

DALLAS COUNTY
AP Payment Register
For the Period Beginning: 10/01/2019 and Ending: 09/30/2020

Vendor Name	Payment No	Method	Date	Amount
1021 CANYON OAKS APTS LLC	4670038203	EFT	10/15/2019	\$1,890.00
1021 CANYON OAKS APTS LLC	4670038506	EFT	11/19/2019	\$1,890.00
1021 CANYON OAKS APTS LLC	4670038805	EFT	12/17/2019	\$1,890.00
1021 CANYON OAKS APTS LLC	4670039096	EFT	1/21/2020	\$1,890.00
1021 CANYON OAKS APTS LLC	4670039394	EFT	2/18/2020	\$1,890.00
1021 CANYON OAKS APTS LLC	4670039691	EFT	3/24/2020	\$1,886.00
1021 CANYON OAKS APTS LLC	4670040001	EFT	4/21/2020	\$1,886.00
1021 CANYON OAKS APTS LLC	4670040295	EFT	5/19/2020	\$1,227.00
1021 CANYON OAKS APTS LLC	4670040662	EFT	6/16/2020	\$168.00
1021 CANYON OAKS APTS LLC	4670040958	EFT	7/21/2020	\$968.00
1021 CANYON OAKS APTS LLC	4670041246	EFT	8/18/2020	\$1,227.00
1021 CANYON OAKS APTS LLC	4670041535	EFT	9/15/2020	\$1,227.00
YTD Total For 1021 CANYON OAKS APTS LLC			Is \$18,039.00	
10850 WALNUT HILL LANE 1 LP	467284533	CHECK	11/19/2019	\$777.00
10850 WALNUT HILL LANE 1 LP	467285911	CHECK	12/3/2019	\$2,155.42
10850 WALNUT HILL LANE 1 LP	467286040	CHECK	12/17/2019	\$1,372.00
10850 WALNUT HILL LANE 1 LP	467287520	CHECK	1/21/2020	\$1,372.00
10850 WALNUT HILL LANE 1 LP	467289009	CHECK	2/18/2020	\$1,372.00
10850 WALNUT HILL LANE 1 LP	467290522	CHECK	3/24/2020	\$1,960.00
10850 WALNUT HILL LANE 1 LP	467292109	CHECK	4/21/2020	\$2,986.00
10850 WALNUT HILL LANE 1 LP	467293700	CHECK	5/19/2020	\$1,577.00
10850 WALNUT HILL LANE 1 LP	467295112	CHECK	5/22/2020	\$333.00
10850 WALNUT HILL LANE 1 LP	467295555	CHECK	6/16/2020	\$1,910.00
10850 WALNUT HILL LANE 1 LP	467297193	CHECK	7/21/2020	\$1,910.00
10850 WALNUT HILL LANE 1 LP	467298787	CHECK	8/18/2020	\$1,910.00
10850 WALNUT HILL LANE 1 LP	467300362	CHECK	9/15/2020	\$1,910.00
YTD Total For 10850 WALNUT HILL LANE 1 LP			Is \$21,544.42	
1114 ELM LP	467283054	CHECK	10/15/2019	\$759.00
1114 ELM LP	467284534	CHECK	11/19/2019	\$759.00
1114 ELM LP	467286041	CHECK	12/17/2019	\$759.00
1114 ELM LP	467287521	CHECK	1/21/2020	\$759.00
1114 ELM LP	467289010	CHECK	2/18/2020	\$759.00
1114 ELM LP	467290523	CHECK	3/24/2020	\$759.00
1114 ELM LP	467292110	CHECK	4/21/2020	\$759.00
1114 ELM LP	467293701	CHECK	5/19/2020	\$749.00
1114 ELM LP	467295556	CHECK	6/16/2020	\$749.00
1114 ELM LP	467297194	CHECK	7/21/2020	\$749.00
1114 ELM LP	467298788	CHECK	8/18/2020	\$749.00
1114 ELM LP	467300363	CHECK	9/15/2020	\$1,498.00
YTD Total For 1114 ELM LP			Is \$9,807.00	
11760 FERGUSON RD LLC	120749290	CHECK	12/3/2019	\$2,609.70
11760 FERGUSON RD LLC	120750909	CHECK	1/7/2020	\$753.00
11760 FERGUSON RD LLC	120751871	CHECK	1/21/2020	\$753.00
11760 FERGUSON RD LLC	120753549	CHECK	2/18/2020	\$753.00
11760 FERGUSON RD LLC	120755289	CHECK	3/24/2020	\$753.00
11760 FERGUSON RD LLC	120756833	CHECK	4/21/2020	\$753.00
11760 FERGUSON RD LLC	120758160	CHECK	5/19/2020	\$753.00
11760 FERGUSON RD LLC	120760663	CHECK	7/10/2020	\$753.00
11760 FERGUSON RD LLC	120760710	CHECK	7/21/2020	\$753.00
11760 FERGUSON RD LLC	120761336	CHECK	8/4/2020	\$1,398.00
11760 FERGUSON RD LLC	120762000	CHECK	8/18/2020	\$900.00
11760 FERGUSON RD LLC	120763474	CHECK	9/15/2020	\$827.90

Vendor Name	Payment No	Method	Date	Amount
11760 FERGUSON RD LLC	467283055	CHECK	10/15/2019	\$3,797.90
11760 FERGUSON RD LLC	467284423	CHECK	11/5/2019	\$1,115.06
11760 FERGUSON RD LLC	467284535	CHECK	11/19/2019	\$11,703.05
11760 FERGUSON RD LLC	467285912	CHECK	12/3/2019	\$6,118.58
11760 FERGUSON RD LLC	467286042	CHECK	12/17/2019	\$15,142.58
11760 FERGUSON RD LLC	467287431	CHECK	1/7/2020	\$2,525.89
11760 FERGUSON RD LLC	467287522	CHECK	1/21/2020	\$13,016.34
11760 FERGUSON RD LLC	467288912	CHECK	2/4/2020	\$777.00
11760 FERGUSON RD LLC	467289011	CHECK	2/18/2020	\$12,677.00
11760 FERGUSON RD LLC	467290395	CHECK	3/3/2020	\$1,668.40
11760 FERGUSON RD LLC	467290524	CHECK	3/24/2020	\$13,664.00
11760 FERGUSON RD LLC	467291849	CHECK	4/7/2020	\$673.00
11760 FERGUSON RD LLC	467291942	CHECK	4/10/2020	\$763.00
11760 FERGUSON RD LLC	467292111	CHECK	4/21/2020	\$17,203.80
11760 FERGUSON RD LLC	467293702	CHECK	5/19/2020	\$11,146.00
11760 FERGUSON RD LLC	467295113	CHECK	5/22/2020	\$2,452.00
11760 FERGUSON RD LLC	467295557	CHECK	6/16/2020	\$11,356.00
11760 FERGUSON RD LLC	467297195	CHECK	7/21/2020	\$13,100.00
11760 FERGUSON RD LLC	467298789	CHECK	8/18/2020	\$13,025.00
11760 FERGUSON RD LLC	467300295	CHECK	9/1/2020	\$19.00
11760 FERGUSON RD LLC	467300364	CHECK	9/15/2020	\$11,802.00
11760 FERGUSON RD LLC	467301775	CHECK	9/28/2020	\$731.00
YTD Total For 11760 FERGUSON RD LLC			Is \$176,236.20	
120 GENERAL FUND	1200109712	EFT	2/18/2020	\$73.49
120 GENERAL FUND	1200110819	EFT	3/27/2020	\$229.36
120 GENERAL FUND	1200111880	EFT	5/29/2020	\$428.32
120 GENERAL FUND	1200112668	EFT	7/10/2020	\$69.00
120 GENERAL FUND	1200113004	EFT	8/4/2020	\$2,128.75
120 GENERAL FUND	1200113538	EFT	8/21/2020	\$1,102.53
120 GENERAL FUND	120749189	CHECK	11/25/2019	\$415.48
120 GENERAL FUND	120749274	CHECK	11/27/2019	\$0.00
120 GENERAL FUND	120751792	CHECK	1/8/2020	\$0.00
120 GENERAL FUND	120756176	CHECK	3/27/2020	\$198.55
120 GENERAL FUND	1280004053	EFT	10/4/2019	\$210,117.94
120 GENERAL FUND	1280004055	EFT	10/15/2019	\$207,101.49
120 GENERAL FUND	1280004062	EFT	10/18/2019	\$211,060.41
120 GENERAL FUND	1280004065	EFT	11/1/2019	\$207,820.87
120 GENERAL FUND	1280004067	EFT	11/5/2019	\$15,415.11
120 GENERAL FUND	1280004083	EFT	11/15/2019	\$207,759.78
120 GENERAL FUND	1280004085	EFT	11/19/2019	\$1,331.26
120 GENERAL FUND	1280004095	EFT	11/29/2019	\$281,812.22
120 GENERAL FUND	1280004097	EFT	12/3/2019	\$3,815.31
120 GENERAL FUND	1280004101	EFT	12/13/2019	\$208,399.51
120 GENERAL FUND	1280004103	EFT	12/17/2019	\$3,346.70
120 GENERAL FUND	1280004113	EFT	12/27/2019	\$208,040.86
120 GENERAL FUND	1280004115	EFT	1/7/2020	\$1,059.50
120 GENERAL FUND	1280004119	EFT	1/10/2020	\$218,945.14
120 GENERAL FUND	1280004121	EFT	1/21/2020	\$50,668.22
120 GENERAL FUND	1280004127	EFT	1/24/2020	\$213,575.25
120 GENERAL FUND	1280004128	EFT	2/4/2020	\$10,576.00
120 GENERAL FUND	1280004144	EFT	2/7/2020	\$212,540.86
120 GENERAL FUND	1280004155	EFT	2/18/2020	\$965.31
120 GENERAL FUND	1280004156	EFT	2/21/2020	\$212,438.96
120 GENERAL FUND	1280004158	EFT	3/3/2020	\$4,620.64
120 GENERAL FUND	1280004166	EFT	3/6/2020	\$214,114.53
120 GENERAL FUND	1280004169	EFT	3/20/2020	\$211,506.39
120 GENERAL FUND	1280004171	EFT	3/24/2020	\$84,746.58
120 GENERAL FUND	1280004179	EFT	4/3/2020	\$211,938.44
120 GENERAL FUND	1280004181	EFT	4/7/2020	\$46,250.00

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	1280004184	EFT	4/17/2020	\$211,525.86
120 GENERAL FUND	1280004186	EFT	4/21/2020	\$489,858.20
120 GENERAL FUND	1280004193	EFT	5/1/2020	\$210,953.98
120 GENERAL FUND	1280004195	EFT	5/5/2020	\$3,391.58
120 GENERAL FUND	1280004199	EFT	5/15/2020	\$209,775.08
120 GENERAL FUND	1280004201	EFT	5/19/2020	\$566.03
120 GENERAL FUND	1280004207	EFT	5/29/2020	\$210,625.65
120 GENERAL FUND	1280004208	EFT	6/2/2020	\$62.86
120 GENERAL FUND	1280004211	EFT	6/12/2020	\$211,164.28
120 GENERAL FUND	1280004213	EFT	6/16/2020	\$410,105.52
120 GENERAL FUND	1280004218	EFT	6/26/2020	\$208,781.04
120 GENERAL FUND	1280004220	EFT	7/7/2020	\$46,679.53
120 GENERAL FUND	1280004224	EFT	7/10/2020	\$208,479.51
120 GENERAL FUND	1280004226	EFT	7/13/2020	\$48.00
120 GENERAL FUND	1280004227	EFT	7/13/2020	\$51.00
120 GENERAL FUND	1280004228	EFT	7/21/2020	\$796.07
120 GENERAL FUND	1280004235	EFT	7/24/2020	\$208,986.57
120 GENERAL FUND	1280004237	EFT	7/24/2020	\$356.22
120 GENERAL FUND	1280004239	EFT	8/4/2020	\$2,053.76
120 GENERAL FUND	1280004242	EFT	8/7/2020	\$217,174.08
120 GENERAL FUND	1280004244	EFT	8/18/2020	\$6,134.12
120 GENERAL FUND	1280004250	EFT	8/21/2020	\$206,369.23
120 GENERAL FUND	1280004252	EFT	9/1/2020	\$134.10
120 GENERAL FUND	1280004256	EFT	9/4/2020	\$207,058.59
120 GENERAL FUND	1280004259	EFT	9/4/2020	\$9.23
120 GENERAL FUND	1280004260	EFT	9/15/2020	\$1,767.65
120 GENERAL FUND	1280004265	EFT	9/18/2020	\$208,624.58
120 GENERAL FUND	1280004267	EFT	9/28/2020	\$55,821.21
120 GENERAL FUND	128018079	CHECK	1/8/2020	\$0.00
120 GENERAL FUND	128018163	CHECK	3/27/2020	\$557.69
120 GENERAL FUND	166000394	CHECK	10/30/2019	\$3,100,243.83
120 GENERAL FUND	166000399	CHECK	1/30/2020	\$2,685,487.20
120 GENERAL FUND	166000404	CHECK	3/6/2020	\$255.00
120 GENERAL FUND	166000407	CHECK	4/30/2020	\$2,719,292.37
120 GENERAL FUND	166000408	CHECK	7/29/2020	\$1,502,972.92
120 GENERAL FUND	205000245	CHECK	10/15/2019	\$51,963.90
120 GENERAL FUND	205000247	CHECK	4/27/2020	\$566,503.52
120 GENERAL FUND	4670038201	EFT	10/4/2019	\$36,657.29
120 GENERAL FUND	4670038465	EFT	10/15/2019	\$838.04
120 GENERAL FUND	4670038466	EFT	10/18/2019	\$26,012.42
120 GENERAL FUND	4670038468	EFT	11/1/2019	\$26,668.90
120 GENERAL FUND	4670038470	EFT	11/5/2019	\$34,047.01
120 GENERAL FUND	4670038504	EFT	11/15/2019	\$26,804.82
120 GENERAL FUND	4670038507	EFT	11/19/2019	\$13,249.25
120 GENERAL FUND	4670038767	EFT	11/19/2019	\$797.53
120 GENERAL FUND	4670038771	EFT	11/29/2019	\$26,918.27
120 GENERAL FUND	4670038772	EFT	12/3/2019	\$3,617.83
120 GENERAL FUND	4670038803	EFT	12/13/2019	\$27,610.04
120 GENERAL FUND	4670039064	EFT	12/17/2019	\$119,619.44
120 GENERAL FUND	4670039068	EFT	12/27/2019	\$26,753.35
120 GENERAL FUND	4670039069	EFT	1/7/2020	\$2,825.68
120 GENERAL FUND	4670039094	EFT	1/10/2020	\$28,838.37
120 GENERAL FUND	4670039354	EFT	1/21/2020	\$214.92
120 GENERAL FUND	4670039357	EFT	1/24/2020	\$28,442.96
120 GENERAL FUND	4670039358	EFT	2/4/2020	\$2,452.15
120 GENERAL FUND	4670039392	EFT	2/7/2020	\$28,967.35
120 GENERAL FUND	4670039645	EFT	2/18/2020	\$80.00
120 GENERAL FUND	4670039647	EFT	2/18/2020	\$73.49
120 GENERAL FUND	4670039648	EFT	2/21/2020	\$29,057.84
120 GENERAL FUND	4670039650	EFT	3/3/2020	\$23,198.75

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4670039687	EFT	3/6/2020	\$28,877.34
120 GENERAL FUND	4670039690	EFT	3/20/2020	\$29,875.24
120 GENERAL FUND	4670039946	EFT	4/3/2020	\$29,411.79
120 GENERAL FUND	4670039948	EFT	4/7/2020	\$10,104.73
120 GENERAL FUND	4670039972	EFT	4/10/2020	\$532.88
120 GENERAL FUND	4670039999	EFT	4/17/2020	\$29,526.71
120 GENERAL FUND	4670040002	EFT	4/21/2020	\$125.82
120 GENERAL FUND	4670040256	EFT	5/1/2020	\$29,374.71
120 GENERAL FUND	4670040258	EFT	5/5/2020	\$7,971.67
120 GENERAL FUND	4670040293	EFT	5/15/2020	\$203,612.26
120 GENERAL FUND	4670040524	EFT	5/29/2020	\$32,475.95
120 GENERAL FUND	4670040525	EFT	6/2/2020	\$6,705.63
120 GENERAL FUND	4670040660	EFT	6/12/2020	\$51,276.28
120 GENERAL FUND	4670040663	EFT	6/16/2020	\$69.72
120 GENERAL FUND	4670040921	EFT	6/19/2020	\$33.28
120 GENERAL FUND	4670040925	EFT	6/26/2020	\$29,293.05
120 GENERAL FUND	4670040928	EFT	7/7/2020	\$1,143.73
120 GENERAL FUND	4670040929	EFT	7/7/2020	\$5,966.21
120 GENERAL FUND	4670040952	EFT	7/10/2020	\$51,264.02
120 GENERAL FUND	4670040954	EFT	7/10/2020	\$739.89
120 GENERAL FUND	4670040955	EFT	7/10/2020	\$1,143.73
120 GENERAL FUND	4670041220	EFT	7/21/2020	\$5,561.27
120 GENERAL FUND	4670041223	EFT	7/24/2020	\$29,481.98
120 GENERAL FUND	4670041225	EFT	8/4/2020	\$19,934.82
120 GENERAL FUND	4670041243	EFT	8/7/2020	\$28,954.90
120 GENERAL FUND	4670041245	EFT	8/7/2020	\$105.00
120 GENERAL FUND	4670041247	EFT	8/18/2020	\$134,730.67
120 GENERAL FUND	4670041510	EFT	8/21/2020	\$60,888.13
120 GENERAL FUND	4670041512	EFT	9/1/2020	\$986.90
120 GENERAL FUND	4670041533	EFT	9/4/2020	\$28,959.03
120 GENERAL FUND	4670041536	EFT	9/15/2020	\$6,277.48
120 GENERAL FUND	4670041779	EFT	9/18/2020	\$48,909.64
120 GENERAL FUND	4670041781	EFT	9/28/2020	\$129,518.55
120 GENERAL FUND	4670041847	EFT	9/29/2020	\$1.20
120 GENERAL FUND	467284418	CHECK	10/15/2019	\$2,948.78
120 GENERAL FUND	467297124	CHECK	7/7/2020	\$7,913.60
120 GENERAL FUND	467297125	CHECK	7/7/2020	\$20.00
120 GENERAL FUND	467297196	CHECK	7/21/2020	\$1,143.73
120 GENERAL FUND	467301776	CHECK	9/28/2020	\$9,252.86
120 GENERAL FUND	4700001318	EFT	10/4/2019	\$11,303.38
120 GENERAL FUND	4700001320	EFT	10/15/2019	\$1,040.50
120 GENERAL FUND	4700001322	EFT	10/16/2019	\$8,396.12
120 GENERAL FUND	4700001324	EFT	11/1/2019	\$8,412.76
120 GENERAL FUND	4700001327	EFT	11/15/2019	\$8,402.47
120 GENERAL FUND	4700001329	EFT	11/19/2019	\$878.01
120 GENERAL FUND	4700001332	EFT	11/29/2019	\$8,412.76
120 GENERAL FUND	4700001336	EFT	12/13/2019	\$8,551.06
120 GENERAL FUND	4700001338	EFT	12/17/2019	\$709.81
120 GENERAL FUND	4700001340	EFT	12/27/2019	\$8,412.73
120 GENERAL FUND	4700001342	EFT	1/10/2020	\$8,646.15
120 GENERAL FUND	4700001344	EFT	1/21/2020	\$733.95
120 GENERAL FUND	4700001349	EFT	1/24/2020	\$8,650.01
120 GENERAL FUND	4700001352	EFT	2/7/2020	\$8,817.52
120 GENERAL FUND	4700001354	EFT	2/18/2020	\$821.37
120 GENERAL FUND	4700001356	EFT	2/21/2020	\$8,872.90
120 GENERAL FUND	4700001360	EFT	3/6/2020	\$8,943.70
120 GENERAL FUND	4700001362	EFT	3/13/2020	\$847.47
120 GENERAL FUND	4700001364	EFT	3/20/2020	\$8,911.76
120 GENERAL FUND	4700001371	EFT	4/3/2020	\$8,943.70
120 GENERAL FUND	4700001373	EFT	4/17/2020	\$8,943.78

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4700001376	EFT	5/1/2020	\$8,943.70
120 GENERAL FUND	4700001379	EFT	5/15/2020	\$68,679.51
120 GENERAL FUND	4700001382	EFT	5/29/2020	\$7,131.16
120 GENERAL FUND	4700001383	EFT	5/29/2020	\$30.00
120 GENERAL FUND	4700001384	EFT	6/2/2020	\$215.00
120 GENERAL FUND	4700001386	EFT	6/12/2020	\$13,592.13
120 GENERAL FUND	4700001392	EFT	6/26/2020	\$7,305.54
120 GENERAL FUND	4700001395	EFT	7/10/2020	\$13,579.72
120 GENERAL FUND	4700001397	EFT	7/21/2020	\$329.66
120 GENERAL FUND	4700001401	EFT	7/24/2020	\$7,275.52
120 GENERAL FUND	4700001403	EFT	7/23/2020	\$30.00
120 GENERAL FUND	4700001407	EFT	8/7/2020	\$7,697.37
120 GENERAL FUND	4700001410	EFT	8/21/2020	\$16,652.58
120 GENERAL FUND	4700001412	EFT	9/1/2020	\$1,102.53
120 GENERAL FUND	4700001414	EFT	9/4/2020	\$7,600.38
120 GENERAL FUND	4700001416	EFT	9/15/2020	\$608.94
120 GENERAL FUND	4700001420	EFT	9/18/2020	\$14,944.88
120 GENERAL FUND	4710000506	EFT	8/4/2020	\$62,829.67
120 GENERAL FUND	581000390	CHECK	6/16/2020	\$1,416.81
120 GENERAL FUND	584000342	CHECK	3/24/2020	\$255.00
YTD Total For 120 GENERAL FUND			Is \$19,585,973.61	
1200 INVESTMENT LLC	120751872	CHECK	1/21/2020	\$2,683.95
YTD Total For 1200 INVESTMENT LLC			Is \$2,683.95	
1235 HARTSDALE LLC	467283056	CHECK	10/15/2019	\$852.00
1235 HARTSDALE LLC	467284536	CHECK	11/19/2019	\$852.00
1235 HARTSDALE LLC	467286043	CHECK	12/17/2019	\$852.00
1235 HARTSDALE LLC	467287523	CHECK	1/21/2020	\$852.00
1235 HARTSDALE LLC	467289012	CHECK	2/18/2020	\$852.00
1235 HARTSDALE LLC	467290525	CHECK	3/24/2020	\$852.00
1235 HARTSDALE LLC	467292112	CHECK	4/21/2020	\$852.00
1235 HARTSDALE LLC	467295114	CHECK	5/22/2020	\$852.00
1235 HARTSDALE LLC	467295453	CHECK	6/2/2020	\$35.00
1235 HARTSDALE LLC	467295558	CHECK	6/16/2020	\$887.00
1235 HARTSDALE LLC	467297197	CHECK	7/21/2020	\$887.00
1235 HARTSDALE LLC	467298790	CHECK	8/18/2020	\$887.00
1235 HARTSDALE LLC	467300365	CHECK	9/15/2020	\$887.00
YTD Total For 1235 HARTSDALE LLC			Is \$10,399.00	
1240 W AVE D PARTNERS LLC	467283057	CHECK	10/15/2019	\$504.00
1240 W AVE D PARTNERS LLC	467284537	CHECK	11/19/2019	\$504.00
1240 W AVE D PARTNERS LLC	467285913	CHECK	12/3/2019	\$2,111.60
1240 W AVE D PARTNERS LLC	467286044	CHECK	12/17/2019	\$1,409.00
1240 W AVE D PARTNERS LLC	467287524	CHECK	1/21/2020	\$1,409.00
1240 W AVE D PARTNERS LLC	467289013	CHECK	2/18/2020	\$1,409.00
1240 W AVE D PARTNERS LLC	467290526	CHECK	3/24/2020	\$1,409.00
1240 W AVE D PARTNERS LLC	467292113	CHECK	4/21/2020	\$1,409.00
1240 W AVE D PARTNERS LLC	467293703	CHECK	5/19/2020	\$1,409.00
1240 W AVE D PARTNERS LLC	467295559	CHECK	6/16/2020	\$1,627.00
1240 W AVE D PARTNERS LLC	467297198	CHECK	7/21/2020	\$1,627.00
1240 W AVE D PARTNERS LLC	467298791	CHECK	8/18/2020	\$1,627.00
1240 W AVE D PARTNERS LLC	467300366	CHECK	9/15/2020	\$1,627.00
YTD Total For 1240 W AVE D PARTNERS LLC			Is \$18,081.60	
125 PETIT JURY	120746367	CHECK	10/3/2019	\$31,970.00
125 PETIT JURY	120747171	CHECK	10/25/2019	\$27,906.00
125 PETIT JURY	120747239	CHECK	11/1/2019	\$28,192.00
125 PETIT JURY	120748253	CHECK	11/8/2019	\$27,425.00
125 PETIT JURY	120748254	CHECK	11/8/2019	\$23,120.00
125 PETIT JURY	120748326	CHECK	11/15/2019	\$30,131.00
125 PETIT JURY	120749187	CHECK	11/25/2019	\$2,310.00
125 PETIT JURY	120749188	CHECK	11/25/2019	\$15,262.00

Vendor Name	Payment No	Method	Date	Amount
125 PETIT JURY	120749986	CHECK	12/2/2019	\$18,947.00
125 PETIT JURY	120750058	CHECK	12/13/2019	\$24,140.00
125 PETIT JURY	120750059	CHECK	12/13/2019	\$16,720.00
125 PETIT JURY	120750811	CHECK	12/23/2019	\$36,566.00
125 PETIT JURY	120751870	CHECK	1/15/2020	\$12,120.00
125 PETIT JURY	120752646	CHECK	1/21/2020	\$30,760.00
125 PETIT JURY	120752743	CHECK	1/24/2020	\$21,690.00
125 PETIT JURY	120752751	CHECK	1/31/2020	\$19,684.00
125 PETIT JURY	120753539	CHECK	2/7/2020	\$25,027.00
125 PETIT JURY	120753547	CHECK	2/14/2020	\$22,557.00
125 PETIT JURY	120753548	CHECK	2/14/2020	\$18,480.00
125 PETIT JURY	120754397	CHECK	2/21/2020	\$31,963.00
125 PETIT JURY	120754398	CHECK	2/26/2020	\$2,060.00
125 PETIT JURY	120754403	CHECK	2/28/2020	\$11,002.00
125 PETIT JURY	120755189	CHECK	3/6/2020	\$16,204.00
125 PETIT JURY	120755220	CHECK	3/13/2020	\$40,232.00
125 PETIT JURY	120755221	CHECK	3/16/2020	\$18,200.00
125 PETIT JURY	120756242	CHECK	4/2/2020	\$21,529.00
125 PETIT JURY	120757472	CHECK	4/21/2020	\$13,240.00
125 PETIT JURY	120763473	CHECK	9/14/2020	\$8,438.00
YTD Total For 125 PETIT JURY			Is \$595,875.00	
128 ADULT PROBATION FUND	1200106973	EFT	10/15/2019	\$25,660.40
128 ADULT PROBATION FUND	1200107286	EFT	10/25/2019	\$25,416.28
128 ADULT PROBATION FUND	1200107299	EFT	11/5/2019	\$65,736.91
128 ADULT PROBATION FUND	1200108401	EFT	12/17/2019	\$71,111.07
128 ADULT PROBATION FUND	1200108722	EFT	1/7/2020	\$23,928.94
128 ADULT PROBATION FUND	1200109086	EFT	1/21/2020	\$6,455.97
128 ADULT PROBATION FUND	1200109372	EFT	2/4/2020	\$213,609.19
128 ADULT PROBATION FUND	1200109713	EFT	2/18/2020	\$185,119.27
128 ADULT PROBATION FUND	1200110066	EFT	2/18/2020	\$184,153.96
128 ADULT PROBATION FUND	1200110085	EFT	3/3/2020	\$13,867.90
128 ADULT PROBATION FUND	1200110419	EFT	3/24/2020	\$179,857.76
128 ADULT PROBATION FUND	1200110828	EFT	4/7/2020	\$9,961.01
128 ADULT PROBATION FUND	1200111107	EFT	4/21/2020	\$80,388.82
128 ADULT PROBATION FUND	1200111385	EFT	5/5/2020	\$82,755.27
128 ADULT PROBATION FUND	1200111613	EFT	5/19/2020	\$4,366.73
128 ADULT PROBATION FUND	1200111883	EFT	6/2/2020	\$17,463.94
128 ADULT PROBATION FUND	1200112113	EFT	6/16/2020	\$82,811.93
128 ADULT PROBATION FUND	1200112669	EFT	7/10/2020	\$495.00
128 ADULT PROBATION FUND	1200112692	EFT	7/21/2020	\$76,475.44
128 ADULT PROBATION FUND	1200112984	EFT	7/24/2020	\$36,154.49
128 ADULT PROBATION FUND	1200113005	EFT	8/4/2020	\$73,334.03
128 ADULT PROBATION FUND	1200113258	EFT	8/18/2020	\$66,041.23
128 ADULT PROBATION FUND	1200114136	EFT	9/28/2020	\$19,004.26
128 ADULT PROBATION FUND	1280004064	EFT	10/18/2019	\$25,416.28
128 ADULT PROBATION FUND	543138142	CHECK	4/7/2020	\$4,030.00
YTD Total For 128 ADULT PROBATION FUND			Is \$1,573,616.08	
130 ELECTION FUND	1200107285	EFT	10/24/2019	\$8,519.00
130 ELECTION FUND	1200108105	EFT	11/25/2019	\$660,975.26
130 ELECTION FUND	1200108392	EFT	12/13/2019	\$930.00
130 ELECTION FUND	1200108703	EFT	12/23/2019	\$7,269.00
130 ELECTION FUND	1200108710	EFT	12/27/2019	\$524.00
130 ELECTION FUND	1200109356	EFT	1/24/2020	\$1,214.00
130 ELECTION FUND	1200109710	EFT	2/14/2020	\$63,421.10
130 ELECTION FUND	1200110818	EFT	3/26/2020	\$610,429.04
130 ELECTION FUND	1200111094	EFT	4/14/2020	\$4,395.33
130 ELECTION FUND	1200111375	EFT	5/1/2020	\$1,333.00
130 ELECTION FUND	1200111590	EFT	5/8/2020	\$1,333.00
130 ELECTION FUND	1200111600	EFT	5/15/2020	\$624.59

Vendor Name	Payment No	Method	Date	Amount
130 ELECTION FUND	1200111873	EFT	5/29/2020	\$90.00
130 ELECTION FUND	1200112660	EFT	7/10/2020	\$370.00
130 ELECTION FUND	1200113001	EFT	7/30/2020	\$350,094.15
130 ELECTION FUND	1200113543	EFT	8/26/2020	\$3,222.99
130 ELECTION FUND	1200113803	EFT	9/4/2020	\$179.00
130 ELECTION FUND	1200114122	EFT	9/18/2020	\$1,641.60
130 ELECTION FUND	1200114133	EFT	9/22/2020	\$4,380.00
130 ELECTION FUND	1200114135	EFT	9/25/2020	\$25,349.41
YTD Total For 130 ELECTION FUND			Is \$1,746,294.47	
1300 RICCHI LLC	120746394	CHECK	10/15/2019	\$48,333.33
1300 RICCHI LLC	120748327	CHECK	11/19/2019	\$48,333.33
1300 RICCHI LLC	120750060	CHECK	12/17/2019	\$48,333.33
1300 RICCHI LLC	120751873	CHECK	1/21/2020	\$48,333.33
1300 RICCHI LLC	120753550	CHECK	2/18/2020	\$48,333.33
1300 RICCHI LLC	120755290	CHECK	3/24/2020	\$59,412.50
1300 RICCHI LLC	120756834	CHECK	4/21/2020	\$59,412.50
1300 RICCHI LLC	120758161	CHECK	5/19/2020	\$59,412.50
1300 RICCHI LLC	120759305	CHECK	6/16/2020	\$59,412.50
1300 RICCHI LLC	120760711	CHECK	7/21/2020	\$121,355.00
1300 RICCHI LLC	120762660	CHECK	8/21/2020	\$59,412.50
1300 RICCHI LLC	120763475	CHECK	9/15/2020	\$90,383.75
YTD Total For 1300 RICCHI LLC			Is \$750,467.90	
156 VM LP	120746395	CHECK	10/15/2019	\$860.00
156 VM LP	120747240	CHECK	11/5/2019	\$110.93
YTD Total For 156 VM LP			Is \$970.93	
166 STATE REPORTS INTEREST FUND	120748243	CHECK	11/8/2019	\$29.28
166 STATE REPORTS INTEREST FUND	120760712	CHECK	7/21/2020	\$34.77
166 STATE REPORTS INTEREST FUND	166000398	CHECK	11/22/2019	\$107.79
YTD Total For 166 STATE REPORTS INTEREST FUND			Is \$171.84	
168 REALTY GROUP IV LLC	120754404	CHECK	3/3/2020	\$900.00
168 REALTY GROUP IV LLC	467283058	CHECK	10/15/2019	\$462.00
168 REALTY GROUP IV LLC	467284538	CHECK	11/19/2019	\$462.00
168 REALTY GROUP IV LLC	467286045	CHECK	12/17/2019	\$462.00
168 REALTY GROUP IV LLC	467287525	CHECK	1/21/2020	\$462.00
168 REALTY GROUP IV LLC	467289014	CHECK	2/18/2020	\$462.00
168 REALTY GROUP IV LLC	467290527	CHECK	3/24/2020	\$462.00
168 REALTY GROUP IV LLC	467292114	CHECK	4/21/2020	\$462.00
168 REALTY GROUP IV LLC	467293704	CHECK	5/19/2020	\$462.00
168 REALTY GROUP IV LLC	467295560	CHECK	6/16/2020	\$1,010.00
168 REALTY GROUP IV LLC	467297199	CHECK	7/21/2020	\$1,010.00
168 REALTY GROUP IV LLC	467298792	CHECK	8/18/2020	\$1,010.00
168 REALTY GROUP IV LLC	467300367	CHECK	9/15/2020	\$1,010.00
YTD Total For 168 REALTY GROUP IV LLC			Is \$8,636.00	
168 REALTY GROUP V LLC	120746396	CHECK	10/15/2019	\$900.00
YTD Total For 168 REALTY GROUP V LLC			Is \$900.00	
170 RETURNED ITEMS FUND	467301771	CHECK	9/18/2020	\$890.03
YTD Total For 170 RETURNED ITEMS FUND			Is \$890.03	
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120747241	CHECK	11/5/2019	\$1,698.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120762687	CHECK	9/1/2020	\$698.80
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120763476	CHECK	9/15/2020	\$698.80
YTD Total For 1750 W TARRANT RD INC/DBA GRAND MANOR APTS			Is \$3,095.60	
1814 ESTRADA LP	120763477	CHECK	9/15/2020	\$1,850.00
YTD Total For 1814 ESTRADA LP			Is \$1,850.00	
1A SMART START LLC	128018000	CHECK	11/5/2019	\$2,027.00
1A SMART START LLC	128018037	CHECK	12/3/2019	\$1,060.00
1A SMART START LLC	128018067	CHECK	1/7/2020	\$1,362.00
1A SMART START LLC	128018084	CHECK	1/21/2020	\$1,272.00
1A SMART START LLC	128018128	CHECK	3/3/2020	\$1,468.00
1A SMART START LLC	128018147	CHECK	3/24/2020	\$1,596.00

Vendor Name	Payment No	Method	Date	Amount
1A SMART START LLC	128018187	CHECK	5/5/2020	\$1,627.00
1A SMART START LLC	128018221	CHECK	6/2/2020	\$1,611.00
1A SMART START LLC	128018239	CHECK	7/7/2020	\$1,725.00
1A SMART START LLC	128018265	CHECK	8/4/2020	\$1,574.00
YTD Total For 1A SMART START LLC			Is \$15,322.00	
2012 WESCO GATEWAY II-PINEHURST PLACE LP	120763478	CHECK	9/15/2020	\$2,580.00
YTD Total For 2012 WESCO GATEWAY II-PINEHURST PLACE LP			Is \$2,580.00	
2018-1 IH BORROWER LP	467283059	CHECK	10/15/2019	\$1,405.00
2018-1 IH BORROWER LP	467284539	CHECK	11/19/2019	\$1,405.00
2018-1 IH BORROWER LP	467286046	CHECK	12/17/2019	\$1,405.00
2018-1 IH BORROWER LP	467287526	CHECK	1/21/2020	\$1,405.00
2018-1 IH BORROWER LP	467289015	CHECK	2/18/2020	\$1,405.00
2018-1 IH BORROWER LP	467290528	CHECK	3/24/2020	\$454.00
2018-1 IH BORROWER LP	467293705	CHECK	5/19/2020	\$360.00
2018-1 IH BORROWER LP	467295561	CHECK	6/16/2020	\$591.00
2018-1 IH BORROWER LP	467297200	CHECK	7/21/2020	\$634.00
2018-1 IH BORROWER LP	467298793	CHECK	8/18/2020	\$634.00
2018-1 IH BORROWER LP	467300368	CHECK	9/15/2020	\$634.00
YTD Total For 2018-1 IH BORROWER LP			Is \$10,332.00	
205 INTEREST & DEBT RETIREMENT FUND	1200107300	EFT	11/5/2019	\$56,978.82
205 INTEREST & DEBT RETIREMENT FUND	1200108402	EFT	12/17/2019	\$925,897.27
205 INTEREST & DEBT RETIREMENT FUND	1200109373	EFT	2/4/2020	\$8,013,469.19
205 INTEREST & DEBT RETIREMENT FUND	1200110086	EFT	3/3/2020	\$11,823,464.43
205 INTEREST & DEBT RETIREMENT FUND	1200110420	EFT	3/24/2020	\$2,324,829.85
205 INTEREST & DEBT RETIREMENT FUND	1200111884	EFT	6/2/2020	\$257,484.83
205 INTEREST & DEBT RETIREMENT FUND	1200112114	EFT	6/16/2020	\$164,809.26
205 INTEREST & DEBT RETIREMENT FUND	1200112985	EFT	7/24/2020	\$62,968.15
205 INTEREST & DEBT RETIREMENT FUND	1200113259	EFT	8/18/2020	\$58,628.93
205 INTEREST & DEBT RETIREMENT FUND	120749291	CHECK	12/3/2019	\$690,620.60
YTD Total For 205 INTEREST & DEBT RETIREMENT FUND			Is \$24,379,151.33	
2055 SUMMER LEE ROCKWALL LLC	120751874	CHECK	1/21/2020	\$813.60
YTD Total For 2055 SUMMER LEE ROCKWALL LLC			Is \$813.60	
210 WINTERGREEN LLC	120764253	CHECK	9/28/2020	\$796.80
YTD Total For 210 WINTERGREEN LLC			Is \$796.80	
2136 TRADEWIND DRIVE LLC	120751875	CHECK	1/21/2020	\$1,125.00
2136 TRADEWIND DRIVE LLC	120753551	CHECK	2/18/2020	\$1,125.00
2136 TRADEWIND DRIVE LLC	467283060	CHECK	10/15/2019	\$786.00
YTD Total For 2136 TRADEWIND DRIVE LLC			Is \$3,036.00	
220 OVERTON APTS DALLAS LLC	1200111885	EFT	6/2/2020	\$900.00
220 OVERTON APTS DALLAS LLC	4670038204	EFT	10/15/2019	\$2,235.00
220 OVERTON APTS DALLAS LLC	4670038508	EFT	11/19/2019	\$2,273.00
220 OVERTON APTS DALLAS LLC	4670038806	EFT	12/17/2019	\$2,367.00
220 OVERTON APTS DALLAS LLC	4670039097	EFT	1/21/2020	\$1,834.00
220 OVERTON APTS DALLAS LLC	4670039395	EFT	2/18/2020	\$167.00
220 OVERTON APTS DALLAS LLC	4670039651	EFT	3/3/2020	\$695.00
220 OVERTON APTS DALLAS LLC	4670039692	EFT	3/24/2020	\$1,830.00
220 OVERTON APTS DALLAS LLC	4670040003	EFT	4/21/2020	\$1,830.00
220 OVERTON APTS DALLAS LLC	4670040296	EFT	5/19/2020	\$1,313.00
220 OVERTON APTS DALLAS LLC	4670040526	EFT	6/2/2020	\$583.00
220 OVERTON APTS DALLAS LLC	4670040664	EFT	6/16/2020	\$1,896.00
220 OVERTON APTS DALLAS LLC	4670040959	EFT	7/21/2020	\$1,889.00
220 OVERTON APTS DALLAS LLC	4670041248	EFT	8/18/2020	\$1,889.00
220 OVERTON APTS DALLAS LLC	4670041537	EFT	9/15/2020	\$1,313.00
220 OVERTON APTS DALLAS LLC	4670041782	EFT	9/28/2020	\$576.00
YTD Total For 220 OVERTON APTS DALLAS LLC			Is \$23,590.00	
22ND CENTURY TECHNOLOGIES INC	120763479	CHECK	9/15/2020	\$1,774.08
22ND CENTURY TECHNOLOGIES INC	120764254	CHECK	9/28/2020	\$2,642.64
YTD Total For 22ND CENTURY TECHNOLOGIES INC			Is \$4,416.72	
2359 HIGHLAND ROAD LLC	120747242	CHECK	11/5/2019	\$1,492.40

Vendor Name	Payment No	Method	Date	Amount
2359 HIGHLAND ROAD LLC	120748328	CHECK	11/19/2019	\$1,492.40
2359 HIGHLAND ROAD LLC	120750910	CHECK	1/7/2020	\$1,582.80
2359 HIGHLAND ROAD LLC	120751876	CHECK	1/21/2020	\$1,582.80
2359 HIGHLAND ROAD LLC	120753552	CHECK	2/18/2020	\$1,582.80
2359 HIGHLAND ROAD LLC	120755291	CHECK	3/24/2020	\$1,582.80
2359 HIGHLAND ROAD LLC	120756835	CHECK	4/21/2020	\$1,582.80
2359 HIGHLAND ROAD LLC	120758162	CHECK	5/19/2020	\$1,582.80
2359 HIGHLAND ROAD LLC	120759306	CHECK	6/16/2020	\$1,690.80
2359 HIGHLAND ROAD LLC	120760713	CHECK	7/21/2020	\$1,618.80
2359 HIGHLAND ROAD LLC	120762001	CHECK	8/18/2020	\$1,618.80
2359 HIGHLAND ROAD LLC	120763480	CHECK	9/15/2020	\$1,618.80
2359 HIGHLAND ROAD LLC	467283061	CHECK	10/15/2019	\$3,464.00
2359 HIGHLAND ROAD LLC	467284540	CHECK	11/19/2019	\$3,635.00
2359 HIGHLAND ROAD LLC	467286047	CHECK	12/17/2019	\$4,145.00
2359 HIGHLAND ROAD LLC	467287527	CHECK	1/21/2020	\$4,269.00
2359 HIGHLAND ROAD LLC	467289016	CHECK	2/18/2020	\$3,974.00
2359 HIGHLAND ROAD LLC	467290529	CHECK	3/24/2020	\$3,487.00
2359 HIGHLAND ROAD LLC	467292115	CHECK	4/21/2020	\$2,991.00
2359 HIGHLAND ROAD LLC	467293706	CHECK	5/19/2020	\$1,994.00
2359 HIGHLAND ROAD LLC	467295115	CHECK	5/22/2020	\$1,035.00
2359 HIGHLAND ROAD LLC	467295562	CHECK	6/16/2020	\$3,029.00
2359 HIGHLAND ROAD LLC	467297201	CHECK	7/21/2020	\$3,065.00
2359 HIGHLAND ROAD LLC	467298794	CHECK	8/18/2020	\$3,108.00
2359 HIGHLAND ROAD LLC	467300369	CHECK	9/15/2020	\$2,628.00
YTD Total For 2359 HIGHLAND ROAD LLC			Is \$59,852.80	
24 HOUR WRECKER SERVICE INC	120746397	CHECK	10/15/2019	\$2,250.00
24 HOUR WRECKER SERVICE INC	120747243	CHECK	11/5/2019	\$3,140.00
24 HOUR WRECKER SERVICE INC	120748329	CHECK	11/19/2019	\$525.00
24 HOUR WRECKER SERVICE INC	120750061	CHECK	12/17/2019	\$1,185.00
24 HOUR WRECKER SERVICE INC	120750911	CHECK	1/7/2020	\$275.00
24 HOUR WRECKER SERVICE INC	120751877	CHECK	1/21/2020	\$790.00
24 HOUR WRECKER SERVICE INC	120752753	CHECK	2/4/2020	\$5,585.00
24 HOUR WRECKER SERVICE INC	120753553	CHECK	2/18/2020	\$550.00
24 HOUR WRECKER SERVICE INC	120754405	CHECK	3/3/2020	\$3,290.00
24 HOUR WRECKER SERVICE INC	120755292	CHECK	3/24/2020	\$800.00
24 HOUR WRECKER SERVICE INC	120756244	CHECK	4/7/2020	\$1,235.00
24 HOUR WRECKER SERVICE INC	120756836	CHECK	4/21/2020	\$1,470.00
24 HOUR WRECKER SERVICE INC	120757597	CHECK	5/4/2020	\$1,285.00
24 HOUR WRECKER SERVICE INC	120758163	CHECK	5/19/2020	\$1,500.00
24 HOUR WRECKER SERVICE INC	120758801	CHECK	6/2/2020	\$1,025.00
24 HOUR WRECKER SERVICE INC	120759307	CHECK	6/16/2020	\$925.00
24 HOUR WRECKER SERVICE INC	120759902	CHECK	7/7/2020	\$1,611.00
24 HOUR WRECKER SERVICE INC	120760714	CHECK	7/21/2020	\$1,310.00
24 HOUR WRECKER SERVICE INC	120761337	CHECK	8/4/2020	\$2,825.00
24 HOUR WRECKER SERVICE INC	120762688	CHECK	9/1/2020	\$2,625.00
24 HOUR WRECKER SERVICE INC	120763481	CHECK	9/15/2020	\$2,335.00
24 HOUR WRECKER SERVICE INC	120764255	CHECK	9/28/2020	\$1,475.00
YTD Total For 24 HOUR WRECKER SERVICE INC			Is \$38,011.00	
241 INTERSTATE LLC	120762689	CHECK	9/1/2020	\$2,013.60
241 INTERSTATE LLC	120763482	CHECK	9/15/2020	\$1,631.40
241 INTERSTATE LLC	467283062	CHECK	10/15/2019	\$856.00
241 INTERSTATE LLC	467284541	CHECK	11/19/2019	\$4,013.83
241 INTERSTATE LLC	467286048	CHECK	12/17/2019	\$1,791.00
241 INTERSTATE LLC	467287528	CHECK	1/21/2020	\$4,504.40
241 INTERSTATE LLC	467289017	CHECK	2/18/2020	\$5,756.72
241 INTERSTATE LLC	467290396	CHECK	3/3/2020	\$4,648.10
241 INTERSTATE LLC	467290530	CHECK	3/24/2020	\$6,193.00
241 INTERSTATE LLC	467291943	CHECK	4/10/2020	\$1,425.56
241 INTERSTATE LLC	467292116	CHECK	4/21/2020	\$6,397.00

Vendor Name	Payment No	Method	Date	Amount
241 INTERSTATE LLC	467293592	CHECK	5/5/2020	\$1,879.20
241 INTERSTATE LLC	467293707	CHECK	5/19/2020	\$4,587.00
241 INTERSTATE LLC	467295116	CHECK	5/22/2020	\$2,397.00
241 INTERSTATE LLC	467295454	CHECK	6/2/2020	\$85.00
241 INTERSTATE LLC	467295563	CHECK	6/16/2020	\$7,167.00
241 INTERSTATE LLC	467297202	CHECK	7/21/2020	\$7,007.00
241 INTERSTATE LLC	467298795	CHECK	8/18/2020	\$8,651.47
241 INTERSTATE LLC	467300370	CHECK	9/15/2020	\$7,250.00
YTD Total For 241 INTERSTATE LLC			Is \$78,254.28	
2472 MATLAND LLC	4670038205	EFT	10/15/2019	\$795.00
2472 MATLAND LLC	4670038509	EFT	11/19/2019	\$980.00
2472 MATLAND LLC	4670038773	EFT	12/3/2019	\$185.00
2472 MATLAND LLC	4670038807	EFT	12/17/2019	\$980.00
2472 MATLAND LLC	4670039098	EFT	1/21/2020	\$980.00
2472 MATLAND LLC	4670039396	EFT	2/18/2020	\$980.00
2472 MATLAND LLC	4670039693	EFT	3/24/2020	\$1,720.00
2472 MATLAND LLC	4670040004	EFT	4/21/2020	\$1,020.00
2472 MATLAND LLC	4670040297	EFT	5/19/2020	\$1,020.00
2472 MATLAND LLC	4670040665	EFT	6/16/2020	\$875.00
2472 MATLAND LLC	4670040960	EFT	7/21/2020	\$875.00
2472 MATLAND LLC	4670041249	EFT	8/18/2020	\$1,301.00
2472 MATLAND LLC	4670041538	EFT	9/15/2020	\$1,088.00
YTD Total For 2472 MATLAND LLC			Is \$12,799.00	
2626 JOHN WEST RD LLC	120747244	CHECK	11/5/2019	\$62.69
2626 JOHN WEST RD LLC	120749292	CHECK	12/3/2019	\$43.51
2626 JOHN WEST RD LLC	120750912	CHECK	1/7/2020	\$34.00
2626 JOHN WEST RD LLC	467283063	CHECK	10/15/2019	\$2,498.00
2626 JOHN WEST RD LLC	467284542	CHECK	11/19/2019	\$2,498.00
2626 JOHN WEST RD LLC	467286049	CHECK	12/17/2019	\$2,498.00
2626 JOHN WEST RD LLC	467287529	CHECK	1/21/2020	\$2,498.00
2626 JOHN WEST RD LLC	467289018	CHECK	2/18/2020	\$2,498.00
2626 JOHN WEST RD LLC	467290531	CHECK	3/24/2020	\$2,498.00
2626 JOHN WEST RD LLC	467292117	CHECK	4/21/2020	\$2,491.00
2626 JOHN WEST RD LLC	467293708	CHECK	5/19/2020	\$2,491.00
2626 JOHN WEST RD LLC	467295564	CHECK	6/16/2020	\$2,491.00
2626 JOHN WEST RD LLC	467297203	CHECK	7/21/2020	\$1,757.00
2626 JOHN WEST RD LLC	467298796	CHECK	8/18/2020	\$1,757.00
YTD Total For 2626 JOHN WEST RD LLC			Is \$26,115.20	
2749 SEDONA RANCH LLC	120756245	CHECK	4/7/2020	\$490.00
2749 SEDONA RANCH LLC	120756837	CHECK	4/21/2020	\$490.00
2749 SEDONA RANCH LLC	120758164	CHECK	5/19/2020	\$490.00
2749 SEDONA RANCH LLC	120759308	CHECK	6/16/2020	\$490.00
2749 SEDONA RANCH LLC	120761338	CHECK	8/4/2020	\$490.00
2749 SEDONA RANCH LLC	120763483	CHECK	9/15/2020	\$490.00
YTD Total For 2749 SEDONA RANCH LLC			Is \$2,940.00	
2911 CLYDEDALE DR LLC	467300296	CHECK	9/1/2020	\$2,672.65
2911 CLYDEDALE DR LLC	467300371	CHECK	9/15/2020	\$844.00
2911 CLYDEDALE DR LLC	467301777	CHECK	9/28/2020	\$3,325.16
YTD Total For 2911 CLYDEDALE DR LLC			Is \$6,841.81	
30 MK CORP	467283064	CHECK	10/15/2019	\$910.00
30 MK CORP	467284543	CHECK	11/19/2019	\$910.00
30 MK CORP	467286050	CHECK	12/17/2019	\$910.00
30 MK CORP	467287530	CHECK	1/21/2020	\$910.00
30 MK CORP	467289019	CHECK	2/18/2020	\$910.00
30 MK CORP	467290532	CHECK	3/24/2020	\$910.00
30 MK CORP	467292118	CHECK	4/21/2020	\$910.00
30 MK CORP	467293709	CHECK	5/19/2020	\$910.00
30 MK CORP	467295565	CHECK	6/16/2020	\$910.00
30 MK CORP	467297204	CHECK	7/21/2020	\$910.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For 30 MK CORP			Is \$9,100.00	
3015 EAST LEDBETTER DRIVE DALLAS LLC	467297126	CHECK	7/7/2020	\$6,593.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467297205	CHECK	7/21/2020	\$6,459.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467298797	CHECK	8/18/2020	\$7,212.30
3015 EAST LEDBETTER DRIVE DALLAS LLC	467300372	CHECK	9/15/2020	\$1,589.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467301778	CHECK	9/28/2020	\$1,889.00
YTD Total For 3015 EAST LEDBETTER DRIVE DALLAS LLC			Is \$23,742.30	
31 REALTY PROPERTY MANAGEMENT LLC	467283065	CHECK	10/15/2019	\$1,028.00
31 REALTY PROPERTY MANAGEMENT LLC	467284544	CHECK	11/19/2019	\$1,028.00
31 REALTY PROPERTY MANAGEMENT LLC	467286051	CHECK	12/17/2019	\$686.00
31 REALTY PROPERTY MANAGEMENT LLC	467287531	CHECK	1/21/2020	\$686.00
31 REALTY PROPERTY MANAGEMENT LLC	467289020	CHECK	2/18/2020	\$686.00
31 REALTY PROPERTY MANAGEMENT LLC	467290397	CHECK	3/3/2020	\$702.00
31 REALTY PROPERTY MANAGEMENT LLC	467290533	CHECK	3/24/2020	\$1,037.00
31 REALTY PROPERTY MANAGEMENT LLC	467292119	CHECK	4/21/2020	\$1,037.00
31 REALTY PROPERTY MANAGEMENT LLC	467293710	CHECK	5/19/2020	\$1,037.00
31 REALTY PROPERTY MANAGEMENT LLC	467295566	CHECK	6/16/2020	\$1,472.00
31 REALTY PROPERTY MANAGEMENT LLC	467297206	CHECK	7/21/2020	\$1,472.00
31 REALTY PROPERTY MANAGEMENT LLC	467298798	CHECK	8/18/2020	\$1,472.00
31 REALTY PROPERTY MANAGEMENT LLC	467300373	CHECK	9/15/2020	\$1,472.00
YTD Total For 31 REALTY PROPERTY MANAGEMENT LLC			Is \$13,815.00	
3109 SPANISH CREEK LLC	120747245	CHECK	11/5/2019	\$818.70
3109 SPANISH CREEK LLC	120748330	CHECK	11/19/2019	\$818.70
3109 SPANISH CREEK LLC	120750913	CHECK	1/7/2020	\$818.70
3109 SPANISH CREEK LLC	120751878	CHECK	1/21/2020	\$818.70
3109 SPANISH CREEK LLC	120753554	CHECK	2/18/2020	\$818.70
3109 SPANISH CREEK LLC	120755293	CHECK	3/24/2020	\$818.70
3109 SPANISH CREEK LLC	120756838	CHECK	4/21/2020	\$915.10
3109 SPANISH CREEK LLC	120758165	CHECK	5/19/2020	\$915.10
3109 SPANISH CREEK LLC	120759309	CHECK	6/16/2020	\$915.10
3109 SPANISH CREEK LLC	120760715	CHECK	7/21/2020	\$915.10
3109 SPANISH CREEK LLC	120762002	CHECK	8/18/2020	\$915.10
3109 SPANISH CREEK LLC	120763484	CHECK	9/15/2020	\$915.10
YTD Total For 3109 SPANISH CREEK LLC			Is \$10,402.80	
321 N EWING LLC	120756246	CHECK	4/7/2020	\$800.00
321 N EWING LLC	467287432	CHECK	1/7/2020	\$1,745.36
321 N EWING LLC	467287532	CHECK	1/21/2020	\$689.00
321 N EWING LLC	467289021	CHECK	2/18/2020	\$689.00
321 N EWING LLC	467290534	CHECK	3/24/2020	\$689.00
321 N EWING LLC	467292120	CHECK	4/21/2020	\$689.00
321 N EWING LLC	467293711	CHECK	5/19/2020	\$689.00
321 N EWING LLC	467295567	CHECK	6/16/2020	\$689.00
321 N EWING LLC	467297207	CHECK	7/21/2020	\$689.00
321 N EWING LLC	467298799	CHECK	8/18/2020	\$689.00
321 N EWING LLC	467300374	CHECK	9/15/2020	\$689.00
YTD Total For 321 N EWING LLC			Is \$8,746.36	
3212 BALCH SPRINGS LLC	120746398	CHECK	10/15/2019	\$55.98
YTD Total For 3212 BALCH SPRINGS LLC			Is \$55.98	
3328 SHEPHERD LLC	467283066	CHECK	10/15/2019	\$508.00
3328 SHEPHERD LLC	467284545	CHECK	11/19/2019	\$508.00
3328 SHEPHERD LLC	467286052	CHECK	12/17/2019	\$508.00
3328 SHEPHERD LLC	467287533	CHECK	1/21/2020	\$508.00
3328 SHEPHERD LLC	467289022	CHECK	2/18/2020	\$504.00
3328 SHEPHERD LLC	467290535	CHECK	3/24/2020	\$504.00
3328 SHEPHERD LLC	467292121	CHECK	4/21/2020	\$504.00
3328 SHEPHERD LLC	467295117	CHECK	5/22/2020	\$504.00
3328 SHEPHERD LLC	467295568	CHECK	6/16/2020	\$504.00
3328 SHEPHERD LLC	467297208	CHECK	7/21/2020	\$504.00
3328 SHEPHERD LLC	467298800	CHECK	8/18/2020	\$504.00

Vendor Name	Payment No	Method	Date	Amount
3328 SHEPHERD LLC	467300375	CHECK	9/15/2020	\$504.00
YTD Total For 3328 SHEPHERD LLC			Is \$6,064.00	
360TRAINING.COM	120758166	CHECK	5/19/2020	\$286.00
YTD Total For 360TRAINING.COM			Is \$286.00	
3702 CONWAY LLC	120746399	CHECK	10/15/2019	\$680.00
3702 CONWAY LLC	120747246	CHECK	11/5/2019	\$653.70
3702 CONWAY LLC	120748331	CHECK	11/19/2019	\$1,333.70
3702 CONWAY LLC	120750914	CHECK	1/7/2020	\$653.70
3702 CONWAY LLC	120751879	CHECK	1/21/2020	\$653.70
3702 CONWAY LLC	120753555	CHECK	2/18/2020	\$653.70
3702 CONWAY LLC	120755294	CHECK	3/24/2020	\$653.70
3702 CONWAY LLC	120756839	CHECK	4/21/2020	\$653.70
3702 CONWAY LLC	120758167	CHECK	5/19/2020	\$653.70
3702 CONWAY LLC	120759310	CHECK	6/16/2020	\$653.70
3702 CONWAY LLC	120760716	CHECK	7/21/2020	\$653.70
3702 CONWAY LLC	120762003	CHECK	8/18/2020	\$653.70
3702 CONWAY LLC	120763485	CHECK	9/15/2020	\$650.10
3702 CONWAY LLC	467283067	CHECK	10/15/2019	\$6,458.00
3702 CONWAY LLC	467284546	CHECK	11/19/2019	\$5,905.00
3702 CONWAY LLC	467286053	CHECK	12/17/2019	\$375.00
3702 CONWAY LLC	467287534	CHECK	1/21/2020	\$6,219.00
3702 CONWAY LLC	467289023	CHECK	2/18/2020	\$6,219.00
3702 CONWAY LLC	467290536	CHECK	3/24/2020	\$8,948.20
3702 CONWAY LLC	467292122	CHECK	4/21/2020	\$7,832.00
3702 CONWAY LLC	467293712	CHECK	5/19/2020	\$6,623.00
3702 CONWAY LLC	467295118	CHECK	5/22/2020	\$945.00
3702 CONWAY LLC	467295569	CHECK	6/16/2020	\$7,605.00
3702 CONWAY LLC	467297209	CHECK	7/21/2020	\$8,415.00
3702 CONWAY LLC	467298801	CHECK	8/18/2020	\$9,398.00
3702 CONWAY LLC	467300376	CHECK	9/15/2020	\$7,602.00
YTD Total For 3702 CONWAY LLC			Is \$91,745.00	
3718 GUS MESQUITE LLC	467300297	CHECK	9/1/2020	\$5,095.00
3718 GUS MESQUITE LLC	467300377	CHECK	9/15/2020	\$4,725.00
YTD Total For 3718 GUS MESQUITE LLC			Is \$9,820.00	
378 CREEKSIDE APARTMENT LLC	120747247	CHECK	11/5/2019	\$603.37
378 CREEKSIDE APARTMENT LLC	120748332	CHECK	11/19/2019	\$603.37
378 CREEKSIDE APARTMENT LLC	120750915	CHECK	1/7/2020	\$603.37
378 CREEKSIDE APARTMENT LLC	120751880	CHECK	1/21/2020	\$603.37
378 CREEKSIDE APARTMENT LLC	120753556	CHECK	2/18/2020	\$603.37
378 CREEKSIDE APARTMENT LLC	120755295	CHECK	3/24/2020	\$754.63
378 CREEKSIDE APARTMENT LLC	120756840	CHECK	4/21/2020	\$679.00
378 CREEKSIDE APARTMENT LLC	120758168	CHECK	5/19/2020	\$679.00
378 CREEKSIDE APARTMENT LLC	120759311	CHECK	6/16/2020	\$679.00
378 CREEKSIDE APARTMENT LLC	120760717	CHECK	7/21/2020	\$679.00
378 CREEKSIDE APARTMENT LLC	120762004	CHECK	8/18/2020	\$679.00
378 CREEKSIDE APARTMENT LLC	120763486	CHECK	9/15/2020	\$679.00
378 CREEKSIDE APARTMENT LLC	467283068	CHECK	10/15/2019	\$3,355.00
378 CREEKSIDE APARTMENT LLC	467284547	CHECK	11/19/2019	\$5,522.02
378 CREEKSIDE APARTMENT LLC	467286054	CHECK	12/17/2019	\$4,072.00
378 CREEKSIDE APARTMENT LLC	467287535	CHECK	1/21/2020	\$4,265.00
378 CREEKSIDE APARTMENT LLC	467289024	CHECK	2/18/2020	\$4,265.00
378 CREEKSIDE APARTMENT LLC	467290398	CHECK	3/3/2020	\$481.00
378 CREEKSIDE APARTMENT LLC	467290537	CHECK	3/24/2020	\$3,999.00
378 CREEKSIDE APARTMENT LLC	467292123	CHECK	4/21/2020	\$4,058.00
378 CREEKSIDE APARTMENT LLC	467293713	CHECK	5/19/2020	\$1,912.00
378 CREEKSIDE APARTMENT LLC	467295119	CHECK	5/22/2020	\$2,146.00
378 CREEKSIDE APARTMENT LLC	467295570	CHECK	6/16/2020	\$4,058.00
378 CREEKSIDE APARTMENT LLC	467297210	CHECK	7/21/2020	\$4,058.00
378 CREEKSIDE APARTMENT LLC	467298802	CHECK	8/18/2020	\$3,728.00

Vendor Name	Payment No	Method	Date	Amount
378 CREEKSIDE APARTMENT LLC	467300378	CHECK	9/15/2020	\$2,353.00
378 CREEKSIDE APARTMENT LLC	467301779	CHECK	9/28/2020	\$1,375.00
YTD Total For 378 CREEKSIDE APARTMENT LLC			Is \$57,492.50	
4 HAPPY HOMES INC	467283069	CHECK	10/15/2019	\$542.00
4 HAPPY HOMES INC	467284548	CHECK	11/19/2019	\$542.00
4 HAPPY HOMES INC	467286055	CHECK	12/17/2019	\$542.00
4 HAPPY HOMES INC	467287536	CHECK	1/21/2020	\$542.00
4 HAPPY HOMES INC	467289025	CHECK	2/18/2020	\$542.00
4 HAPPY HOMES INC	467290538	CHECK	3/24/2020	\$542.00
4 HAPPY HOMES INC	467293714	CHECK	5/19/2020	\$1,760.00
4 HAPPY HOMES INC	467295571	CHECK	6/16/2020	\$880.00
4 HAPPY HOMES INC	467297211	CHECK	7/21/2020	\$880.00
4 HAPPY HOMES INC	467298803	CHECK	8/18/2020	\$880.00
4 HAPPY HOMES INC	467300379	CHECK	9/15/2020	\$880.00
YTD Total For 4 HAPPY HOMES INC			Is \$8,532.00	
4328 DUCK CREEK LLC	120762690	CHECK	9/1/2020	\$1,017.60
4328 DUCK CREEK LLC	120764256	CHECK	9/28/2020	\$3,106.95
YTD Total For 4328 DUCK CREEK LLC			Is \$4,124.55	
4358 POINT LLC	120762691	CHECK	9/1/2020	\$4,428.60
4358 POINT LLC	467283070	CHECK	10/15/2019	\$860.00
4358 POINT LLC	467284549	CHECK	11/19/2019	\$860.00
4358 POINT LLC	467286056	CHECK	12/17/2019	\$860.00
4358 POINT LLC	467287537	CHECK	1/21/2020	\$860.00
4358 POINT LLC	467289026	CHECK	2/18/2020	\$860.00
4358 POINT LLC	467290539	CHECK	3/24/2020	\$860.00
4358 POINT LLC	467291944	CHECK	4/10/2020	\$2,550.00
4358 POINT LLC	467292124	CHECK	4/21/2020	\$2,135.00
4358 POINT LLC	467293715	CHECK	5/19/2020	\$1,275.00
4358 POINT LLC	467295120	CHECK	5/22/2020	\$860.00
4358 POINT LLC	467295572	CHECK	6/16/2020	\$2,135.00
4358 POINT LLC	467297212	CHECK	7/21/2020	\$2,135.00
4358 POINT LLC	467298804	CHECK	8/18/2020	\$2,135.00
4358 POINT LLC	467300380	CHECK	9/15/2020	\$1,275.00
4358 POINT LLC	467301780	CHECK	9/28/2020	\$860.00
YTD Total For 4358 POINT LLC			Is \$24,948.60	
4501 BOBTOWN LLC	467298720	CHECK	8/4/2020	\$7,027.00
4501 BOBTOWN LLC	467298805	CHECK	8/18/2020	\$3,571.00
4501 BOBTOWN LLC	467300381	CHECK	9/15/2020	\$3,571.00
4501 BOBTOWN LLC	467301781	CHECK	9/28/2020	\$2,212.00
YTD Total For 4501 BOBTOWN LLC			Is \$16,381.00	
467 FUND	1200106974	EFT	10/15/2019	\$172,794.17
467 FUND	1200107731	EFT	11/19/2019	\$209,484.12
467 FUND	1200108403	EFT	12/17/2019	\$9,487.98
467 FUND	1200111386	EFT	5/5/2020	\$10,219.52
467 FUND	1200111881	EFT	5/29/2020	\$81,798.53
467 FUND	1200112115	EFT	6/16/2020	\$10,219.52
467 FUND	1200112986	EFT	7/24/2020	\$40,645.44
467 FUND	1200113006	EFT	8/4/2020	\$2,128.75
467 FUND	1200113546	EFT	9/1/2020	\$308.16
467 FUND	1200114130	EFT	9/18/2020	\$0.60
467 FUND	4670039949	EFT	4/7/2020	\$229.36
YTD Total For 467 FUND			Is \$537,316.15	
4753 DUNCANVILLE ROAD LLC	467283071	CHECK	10/15/2019	\$3,766.00
4753 DUNCANVILLE ROAD LLC	467284550	CHECK	11/19/2019	\$3,766.00
4753 DUNCANVILLE ROAD LLC	467286057	CHECK	12/17/2019	\$2,800.00
4753 DUNCANVILLE ROAD LLC	467287538	CHECK	1/21/2020	\$3,817.00
4753 DUNCANVILLE ROAD LLC	467288913	CHECK	2/4/2020	\$736.00
4753 DUNCANVILLE ROAD LLC	467289027	CHECK	2/18/2020	\$4,077.00
4753 DUNCANVILLE ROAD LLC	467290540	CHECK	3/24/2020	\$3,885.00

Vendor Name	Payment No	Method	Date	Amount
4753 DUNCANVILLE ROAD LLC	467292125	CHECK	4/21/2020	\$4,523.00
4753 DUNCANVILLE ROAD LLC	467293716	CHECK	5/19/2020	\$2,075.00
4753 DUNCANVILLE ROAD LLC	467295121	CHECK	5/22/2020	\$2,182.00
4753 DUNCANVILLE ROAD LLC	467295573	CHECK	6/16/2020	\$3,679.00
4753 DUNCANVILLE ROAD LLC	467297213	CHECK	7/21/2020	\$4,081.00
4753 DUNCANVILLE ROAD LLC	467298721	CHECK	8/4/2020	\$113.00
4753 DUNCANVILLE ROAD LLC	467298806	CHECK	8/18/2020	\$3,717.00
4753 DUNCANVILLE ROAD LLC	467300382	CHECK	9/15/2020	\$3,717.00
YTD Total For 4753 DUNCANVILLE ROAD LLC			Is \$46,934.00	
4N6XPRT SYSTEMS	120754406	CHECK	3/3/2020	\$80.00
4N6XPRT SYSTEMS	120755296	CHECK	3/24/2020	\$40.00
YTD Total For 4N6XPRT SYSTEMS			Is \$120.00	
500 FUND-BANK OF AMERICA	1200106964	EFT	10/4/2019	\$10,166,280.28
500 FUND-BANK OF AMERICA	1200107268	EFT	10/18/2019	\$10,694,862.20
500 FUND-BANK OF AMERICA	1200107290	EFT	11/1/2019	\$10,887,106.34
500 FUND-BANK OF AMERICA	1200107720	EFT	11/15/2019	\$10,957,582.82
500 FUND-BANK OF AMERICA	1200108104	EFT	11/25/2019	\$10,750,000.00
500 FUND-BANK OF AMERICA	1200108393	EFT	12/13/2019	\$11,439,923.00
500 FUND-BANK OF AMERICA	1200108704	EFT	12/23/2019	\$10,850,000.00
500 FUND-BANK OF AMERICA	1200108711	EFT	12/27/2019	\$10,976.19
500 FUND-BANK OF AMERICA	1200109077	EFT	1/10/2020	\$11,269,421.21
500 FUND-BANK OF AMERICA	1200109355	EFT	1/22/2020	\$10,675,000.00
500 FUND-BANK OF AMERICA	1200109696	EFT	2/7/2020	\$11,073,520.23
500 FUND-BANK OF AMERICA	1200110067	EFT	2/21/2020	\$10,742,458.01
500 FUND-BANK OF AMERICA	1200110393	EFT	3/6/2020	\$11,309,830.39
500 FUND-BANK OF AMERICA	1200110410	EFT	3/18/2020	\$10,890,818.38
500 FUND-BANK OF AMERICA	1200110411	EFT	3/20/2020	\$32,559.71
500 FUND-BANK OF AMERICA	1200110821	EFT	4/1/2020	\$10,742,439.51
500 FUND-BANK OF AMERICA	1200111095	EFT	4/17/2020	\$10,772,538.25
500 FUND-BANK OF AMERICA	1200111376	EFT	5/1/2020	\$10,714,944.95
500 FUND-BANK OF AMERICA	1200111601	EFT	5/15/2020	\$11,500,808.25
500 FUND-BANK OF AMERICA	1200111872	EFT	5/27/2020	\$11,375,000.00
500 FUND-BANK OF AMERICA	1200112106	EFT	6/12/2020	\$11,185,418.62
500 FUND-BANK OF AMERICA	1200112362	EFT	6/26/2020	\$10,868,868.53
500 FUND-BANK OF AMERICA	1200112661	EFT	7/10/2020	\$11,212,374.62
500 FUND-BANK OF AMERICA	1200112977	EFT	7/24/2020	\$11,139,643.72
500 FUND-BANK OF AMERICA	1200113244	EFT	8/7/2020	\$10,889,448.29
500 FUND-BANK OF AMERICA	1200113531	EFT	8/21/2020	\$11,003,997.49
500 FUND-BANK OF AMERICA	1200113804	EFT	9/4/2020	\$10,872,966.08
500 FUND-BANK OF AMERICA	1200114123	EFT	9/18/2020	\$11,124,872.12
500 FUND-BANK OF AMERICA	1280004054	EFT	10/4/2019	\$720,449.69
500 FUND-BANK OF AMERICA	1280004063	EFT	10/18/2019	\$644,910.56
500 FUND-BANK OF AMERICA	1280004066	EFT	11/1/2019	\$713,194.51
500 FUND-BANK OF AMERICA	1280004084	EFT	11/15/2019	\$631,751.68
500 FUND-BANK OF AMERICA	1280004094	EFT	11/25/2019	\$975,376.68
500 FUND-BANK OF AMERICA	1280004096	EFT	11/29/2019	\$1,387.31
500 FUND-BANK OF AMERICA	1280004102	EFT	12/13/2019	\$633,466.41
500 FUND-BANK OF AMERICA	1280004112	EFT	12/23/2019	\$711,626.15
500 FUND-BANK OF AMERICA	1280004114	EFT	12/27/2019	\$478.00
500 FUND-BANK OF AMERICA	1280004120	EFT	1/10/2020	\$635,993.78
500 FUND-BANK OF AMERICA	1280004126	EFT	1/22/2020	\$705,174.07
500 FUND-BANK OF AMERICA	1280004145	EFT	2/7/2020	\$699,253.29
500 FUND-BANK OF AMERICA	1280004157	EFT	2/21/2020	\$619,962.28
500 FUND-BANK OF AMERICA	1280004167	EFT	3/6/2020	\$702,825.38
500 FUND-BANK OF AMERICA	1280004168	EFT	3/18/2020	\$616,492.03
500 FUND-BANK OF AMERICA	1280004170	EFT	3/20/2020	\$289.24
500 FUND-BANK OF AMERICA	1280004180	EFT	4/3/2020	\$696,444.94
500 FUND-BANK OF AMERICA	1280004185	EFT	4/17/2020	\$622,174.23
500 FUND-BANK OF AMERICA	1280004194	EFT	5/1/2020	\$696,326.52

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	1280004200	EFT	5/15/2020	\$613,336.29
500 FUND-BANK OF AMERICA	1280004206	EFT	5/27/2020	\$689,934.98
500 FUND-BANK OF AMERICA	1280004212	EFT	6/12/2020	\$612,874.63
500 FUND-BANK OF AMERICA	1280004219	EFT	6/26/2020	\$687,436.13
500 FUND-BANK OF AMERICA	1280004225	EFT	7/10/2020	\$605,151.05
500 FUND-BANK OF AMERICA	1280004236	EFT	7/24/2020	\$688,457.30
500 FUND-BANK OF AMERICA	1280004243	EFT	8/7/2020	\$684,981.59
500 FUND-BANK OF AMERICA	1280004251	EFT	8/21/2020	\$602,330.24
500 FUND-BANK OF AMERICA	1280004257	EFT	9/4/2020	\$682,335.16
500 FUND-BANK OF AMERICA	1280004266	EFT	9/18/2020	\$608,415.54
500 FUND-BANK OF AMERICA	4670038202	EFT	10/4/2019	\$36,942.02
500 FUND-BANK OF AMERICA	4670038467	EFT	10/18/2019	\$37,163.96
500 FUND-BANK OF AMERICA	4670038469	EFT	11/1/2019	\$38,769.60
500 FUND-BANK OF AMERICA	4670038505	EFT	11/15/2019	\$38,797.68
500 FUND-BANK OF AMERICA	4670038770	EFT	11/25/2019	\$38,968.04
500 FUND-BANK OF AMERICA	4670038804	EFT	12/13/2019	\$39,756.60
500 FUND-BANK OF AMERICA	4670039067	EFT	12/23/2019	\$38,384.04
500 FUND-BANK OF AMERICA	4670039095	EFT	1/10/2020	\$37,146.32
500 FUND-BANK OF AMERICA	4670039356	EFT	1/22/2020	\$37,312.95
500 FUND-BANK OF AMERICA	4670039393	EFT	2/7/2020	\$38,180.78
500 FUND-BANK OF AMERICA	4670039649	EFT	2/21/2020	\$38,035.62
500 FUND-BANK OF AMERICA	4670039688	EFT	3/6/2020	\$37,835.84
500 FUND-BANK OF AMERICA	4670039689	EFT	3/18/2020	\$38,861.44
500 FUND-BANK OF AMERICA	4670039947	EFT	4/3/2020	\$38,638.99
500 FUND-BANK OF AMERICA	4670040000	EFT	4/17/2020	\$38,501.24
500 FUND-BANK OF AMERICA	4670040257	EFT	5/1/2020	\$38,683.91
500 FUND-BANK OF AMERICA	4670040294	EFT	5/15/2020	\$44,575.45
500 FUND-BANK OF AMERICA	4670040523	EFT	5/27/2020	\$43,171.38
500 FUND-BANK OF AMERICA	4670040661	EFT	6/12/2020	\$38,561.81
500 FUND-BANK OF AMERICA	4670040926	EFT	6/26/2020	\$38,512.59
500 FUND-BANK OF AMERICA	4670040953	EFT	7/10/2020	\$38,516.65
500 FUND-BANK OF AMERICA	4670041224	EFT	7/24/2020	\$38,853.81
500 FUND-BANK OF AMERICA	4670041244	EFT	8/7/2020	\$37,923.35
500 FUND-BANK OF AMERICA	4670041511	EFT	8/21/2020	\$38,819.72
500 FUND-BANK OF AMERICA	4670041534	EFT	9/4/2020	\$37,904.40
500 FUND-BANK OF AMERICA	4670041780	EFT	9/18/2020	\$39,897.01
500 FUND-BANK OF AMERICA	4700001319	EFT	10/4/2019	\$11,857.97
500 FUND-BANK OF AMERICA	4700001323	EFT	10/16/2019	\$12,310.39
500 FUND-BANK OF AMERICA	4700001325	EFT	11/1/2019	\$12,331.81
500 FUND-BANK OF AMERICA	4700001328	EFT	11/15/2019	\$12,314.11
500 FUND-BANK OF AMERICA	4700001331	EFT	11/25/2019	\$12,331.81
500 FUND-BANK OF AMERICA	4700001337	EFT	12/13/2019	\$12,553.72
500 FUND-BANK OF AMERICA	4700001339	EFT	12/23/2019	\$12,331.85
500 FUND-BANK OF AMERICA	4700001343	EFT	1/10/2020	\$12,252.67
500 FUND-BANK OF AMERICA	4700001348	EFT	1/22/2020	\$12,248.80
500 FUND-BANK OF AMERICA	4700001353	EFT	2/7/2020	\$12,500.30
500 FUND-BANK OF AMERICA	4700001357	EFT	2/21/2020	\$12,444.94
500 FUND-BANK OF AMERICA	4700001361	EFT	3/6/2020	\$12,374.11
500 FUND-BANK OF AMERICA	4700001363	EFT	3/18/2020	\$12,323.35
500 FUND-BANK OF AMERICA	4700001372	EFT	4/3/2020	\$12,374.09
500 FUND-BANK OF AMERICA	4700001374	EFT	4/17/2020	\$12,374.04
500 FUND-BANK OF AMERICA	4700001377	EFT	5/1/2020	\$12,374.08
500 FUND-BANK OF AMERICA	4700001380	EFT	5/15/2020	\$16,785.06
500 FUND-BANK OF AMERICA	4700001381	EFT	5/27/2020	\$9,979.45
500 FUND-BANK OF AMERICA	4700001387	EFT	6/12/2020	\$10,207.98
500 FUND-BANK OF AMERICA	4700001393	EFT	6/26/2020	\$10,208.00
500 FUND-BANK OF AMERICA	4700001396	EFT	7/10/2020	\$10,208.00
500 FUND-BANK OF AMERICA	4700001402	EFT	7/24/2020	\$10,208.01
500 FUND-BANK OF AMERICA	4700001408	EFT	8/7/2020	\$10,661.07
500 FUND-BANK OF AMERICA	4700001411	EFT	8/21/2020	\$10,537.49

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	4700001415	EFT	9/4/2020	\$10,177.51
500 FUND-BANK OF AMERICA	4700001421	EFT	9/18/2020	\$10,177.50
YTD Total For 500 FUND-BANK OF AMERICA			Is \$303,971,652.16	
501 FUND	120746400	CHECK	10/15/2019	\$507.00
501 FUND	120747248	CHECK	11/5/2019	\$29.28
501 FUND	120749293	CHECK	12/3/2019	\$1,161.00
501 FUND	120752754	CHECK	2/4/2020	\$947.00
501 FUND	120755297	CHECK	3/24/2020	\$840.00
501 FUND	120756772	CHECK	4/10/2020	\$80.00
501 FUND	120761339	CHECK	8/4/2020	\$3.66
501 FUND	120762005	CHECK	8/18/2020	\$266.00
501 FUND	120764257	CHECK	9/28/2020	\$210.00
501 FUND	166000393	CHECK	10/15/2019	\$255.00
501 FUND	166000403	CHECK	2/4/2020	\$120.00
501 FUND	166000411	CHECK	8/18/2020	\$120.00
501 FUND	166000412	CHECK	9/28/2020	\$85.00
501 FUND	470005098	CHECK	10/15/2019	\$60.00
501 FUND	470005118	CHECK	12/3/2019	\$60.00
501 FUND	470005140	CHECK	2/4/2020	\$20.00
501 FUND	470005176	CHECK	8/18/2020	\$20.00
501 FUND	470005193	CHECK	9/28/2020	\$20.00
501 FUND	471002515	CHECK	10/15/2019	\$5.00
501 FUND	471002519	CHECK	12/3/2019	\$15.00
501 FUND	471002528	CHECK	2/4/2020	\$5.00
501 FUND	471002541	CHECK	8/18/2020	\$5.00
501 FUND	471002542	CHECK	9/28/2020	\$5.00
YTD Total For 501 FUND			Is \$4,838.94	
503 DISTRICT CLERK SPECIAL FUND	120754407	CHECK	3/3/2020	\$100.00
YTD Total For 503 DISTRICT CLERK SPECIAL FUND			Is \$100.00	
505 SHERIFF SPECIAL FUND	120753540	CHECK	2/11/2020	\$1,482,477.59
YTD Total For 505 SHERIFF SPECIAL FUND			Is \$1,482,477.59	
5409 ZION LLC	120758169	CHECK	5/19/2020	\$2,284.00
YTD Total For 5409 ZION LLC			Is \$2,284.00	
581 SPECIAL FUND	120748333	CHECK	11/19/2019	\$2,394.00
YTD Total For 581 SPECIAL FUND			Is \$2,394.00	
584 SPECIAL FUND-SKINNER	120761340	CHECK	8/4/2020	\$510.00
YTD Total For 584 SPECIAL FUND-SKINNER			Is \$510.00	
59 COLORADO LLC	120748334	CHECK	11/19/2019	\$1,592.57
59 COLORADO LLC	120749294	CHECK	12/3/2019	\$817.56
YTD Total For 59 COLORADO LLC			Is \$2,410.13	
6363 CAMP LLC	120754408	CHECK	3/3/2020	\$133.17
YTD Total For 6363 CAMP LLC			Is \$133.17	
6820 LBJ I INC	120749275	CHECK	11/27/2019	\$0.00
6820 LBJ I INC	120751793	CHECK	1/8/2020	\$0.00
YTD Total For 6820 LBJ I INC			Is \$0.00	
707-715 LANCASTER LLC	120748335	CHECK	11/19/2019	\$2,475.00
707-715 LANCASTER LLC	120750062	CHECK	12/17/2019	\$825.00
YTD Total For 707-715 LANCASTER LLC			Is \$3,300.00	
7250 ELAM ROAD LLC	467283072	CHECK	10/15/2019	\$5,927.00
7250 ELAM ROAD LLC	467284424	CHECK	11/5/2019	\$480.00
7250 ELAM ROAD LLC	467284551	CHECK	11/19/2019	\$5,800.00
7250 ELAM ROAD LLC	467286058	CHECK	12/17/2019	\$5,803.00
7250 ELAM ROAD LLC	467287539	CHECK	1/21/2020	\$6,799.10
7250 ELAM ROAD LLC	467289028	CHECK	2/18/2020	\$6,216.00
7250 ELAM ROAD LLC	467290541	CHECK	3/24/2020	\$6,216.00
7250 ELAM ROAD LLC	467292126	CHECK	4/21/2020	\$6,144.00
7250 ELAM ROAD LLC	467293717	CHECK	5/19/2020	\$4,025.00
7250 ELAM ROAD LLC	467295122	CHECK	5/22/2020	\$1,897.00
7250 ELAM ROAD LLC	467295574	CHECK	6/16/2020	\$5,925.00

Vendor Name	Payment No	Method	Date	Amount
7250 ELAM ROAD LLC	467297214	CHECK	7/21/2020	\$6,011.00
7250 ELAM ROAD LLC	467298807	CHECK	8/18/2020	\$6,011.00
7250 ELAM ROAD LLC	467300298	CHECK	9/1/2020	\$540.00
7250 ELAM ROAD LLC	467300383	CHECK	9/15/2020	\$4,118.00
7250 ELAM ROAD LLC	467301782	CHECK	9/28/2020	\$1,893.00
YTD Total For 7250 ELAM ROAD LLC			Is \$73,805.10	
7501 PALMS MANDALAY APARTMENTS LLC	120747249	CHECK	11/5/2019	\$610.70
7501 PALMS MANDALAY APARTMENTS LLC	120748336	CHECK	11/19/2019	\$610.70
7501 PALMS MANDALAY APARTMENTS LLC	120750916	CHECK	1/7/2020	\$610.70
7501 PALMS MANDALAY APARTMENTS LLC	120751881	CHECK	1/21/2020	\$610.70
7501 PALMS MANDALAY APARTMENTS LLC	120753557	CHECK	2/18/2020	\$610.70
7501 PALMS MANDALAY APARTMENTS LLC	120755298	CHECK	3/24/2020	\$610.70
7501 PALMS MANDALAY APARTMENTS LLC	120756841	CHECK	4/21/2020	\$610.70
7501 PALMS MANDALAY APARTMENTS LLC	120758170	CHECK	5/19/2020	\$610.70
7501 PALMS MANDALAY APARTMENTS LLC	120759312	CHECK	6/16/2020	\$610.70
7501 PALMS MANDALAY APARTMENTS LLC	120760718	CHECK	7/21/2020	\$3,070.10
7501 PALMS MANDALAY APARTMENTS LLC	120762006	CHECK	8/18/2020	\$1,794.10
7501 PALMS MANDALAY APARTMENTS LLC	120763487	CHECK	9/15/2020	\$1,502.10
7501 PALMS MANDALAY APARTMENTS LLC	467283073	CHECK	10/15/2019	\$3,427.00
7501 PALMS MANDALAY APARTMENTS LLC	467284552	CHECK	11/19/2019	\$2,896.00
7501 PALMS MANDALAY APARTMENTS LLC	467285914	CHECK	12/3/2019	\$3,140.00
7501 PALMS MANDALAY APARTMENTS LLC	467286059	CHECK	12/17/2019	\$3,681.00
7501 PALMS MANDALAY APARTMENTS LLC	467287540	CHECK	1/21/2020	\$2,569.00
7501 PALMS MANDALAY APARTMENTS LLC	467289029	CHECK	2/18/2020	\$3,152.00
7501 PALMS MANDALAY APARTMENTS LLC	467290542	CHECK	3/24/2020	\$3,152.00
7501 PALMS MANDALAY APARTMENTS LLC	467292127	CHECK	4/21/2020	\$3,113.00
7501 PALMS MANDALAY APARTMENTS LLC	467293718	CHECK	5/19/2020	\$3,113.00
7501 PALMS MANDALAY APARTMENTS LLC	467295575	CHECK	6/16/2020	\$2,884.00
7501 PALMS MANDALAY APARTMENTS LLC	467297215	CHECK	7/21/2020	\$1,698.00
7501 PALMS MANDALAY APARTMENTS LLC	467298808	CHECK	8/18/2020	\$2,486.00
7501 PALMS MANDALAY APARTMENTS LLC	467300384	CHECK	9/15/2020	\$2,486.00
YTD Total For 7501 PALMS MANDALAY APARTMENTS LLC			Is \$49,659.60	
808 INVESTMENTS LP	120751882	CHECK	1/21/2020	\$816.94
808 INVESTMENTS LP	120753558	CHECK	2/18/2020	\$90.51
808 INVESTMENTS LP	120756247	CHECK	4/7/2020	\$760.00
808 INVESTMENTS LP	120756842	CHECK	4/21/2020	\$760.00
808 INVESTMENTS LP	120757598	CHECK	5/4/2020	\$766.67
808 INVESTMENTS LP	120758171	CHECK	5/19/2020	\$760.00
808 INVESTMENTS LP	120759903	CHECK	7/7/2020	\$760.00
808 INVESTMENTS LP	120760664	CHECK	7/10/2020	\$760.00
808 INVESTMENTS LP	120763488	CHECK	9/15/2020	\$1,520.00
808 INVESTMENTS LP	467283074	CHECK	10/15/2019	\$3,673.00
808 INVESTMENTS LP	467284553	CHECK	11/19/2019	\$3,673.00
808 INVESTMENTS LP	467285915	CHECK	12/3/2019	\$600.19
808 INVESTMENTS LP	467286060	CHECK	12/17/2019	\$5,106.17
808 INVESTMENTS LP	467287433	CHECK	1/7/2020	\$1,074.00
808 INVESTMENTS LP	467287541	CHECK	1/21/2020	\$4,526.00
808 INVESTMENTS LP	467289030	CHECK	2/18/2020	\$4,554.00
808 INVESTMENTS LP	467290543	CHECK	3/24/2020	\$2,371.00
808 INVESTMENTS LP	467292128	CHECK	4/21/2020	\$3,979.00
808 INVESTMENTS LP	467293719	CHECK	5/19/2020	\$3,979.00
808 INVESTMENTS LP	467295576	CHECK	6/16/2020	\$3,979.00
808 INVESTMENTS LP	467297216	CHECK	7/21/2020	\$3,979.00
808 INVESTMENTS LP	467298809	CHECK	8/18/2020	\$3,991.00
808 INVESTMENTS LP	467300385	CHECK	9/15/2020	\$3,991.00
YTD Total For 808 INVESTMENTS LP			Is \$56,469.48	
882 WIRE TRANSFER	1200108100	EFT	11/22/2019	\$415.48
882 WIRE TRANSFER	120746309	CHECK	10/4/2019	\$3,249,048.63
882 WIRE TRANSFER	120746310	CHECK	10/4/2019	\$3,523,644.03

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120746366	CHECK	10/3/2019	\$364.40
882 WIRE TRANSFER	120746384	CHECK	10/4/2019	\$42,160.98
882 WIRE TRANSFER	120746401	CHECK	10/15/2019	\$266,403.61
882 WIRE TRANSFER	120746402	CHECK	10/15/2019	\$25,752.01
882 WIRE TRANSFER	120746403	CHECK	10/15/2019	\$291,198.75
882 WIRE TRANSFER	120747090	CHECK	10/18/2019	\$3,768,983.85
882 WIRE TRANSFER	120747091	CHECK	10/18/2019	\$3,739,759.33
882 WIRE TRANSFER	120747148	CHECK	10/18/2019	\$43,238.87
882 WIRE TRANSFER	120747172	CHECK	10/30/2019	\$2,985,339.56
882 WIRE TRANSFER	120747173	CHECK	11/1/2019	\$2,253,551.59
882 WIRE TRANSFER	120747174	CHECK	11/1/2019	\$3,766,279.63
882 WIRE TRANSFER	120747234	CHECK	11/1/2019	\$40,121.37
882 WIRE TRANSFER	120747235	CHECK	11/1/2019	\$474,726.42
882 WIRE TRANSFER	120747250	CHECK	11/5/2019	\$179.76
882 WIRE TRANSFER	120748258	CHECK	11/15/2019	\$3,759,701.26
882 WIRE TRANSFER	120748259	CHECK	11/15/2019	\$2,269,817.46
882 WIRE TRANSFER	120748260	CHECK	11/15/2019	\$66,934.69
882 WIRE TRANSFER	120748318	CHECK	11/15/2019	\$40,526.65
882 WIRE TRANSFER	120748319	CHECK	11/15/2019	\$1,875.00
882 WIRE TRANSFER	120748337	CHECK	11/19/2019	\$266,403.61
882 WIRE TRANSFER	120748338	CHECK	11/19/2019	\$26,251.99
882 WIRE TRANSFER	120748339	CHECK	11/19/2019	\$470,473.26
882 WIRE TRANSFER	120748340	CHECK	11/19/2019	\$291,198.75
882 WIRE TRANSFER	120749216	CHECK	11/29/2019	\$3,685,927.48
882 WIRE TRANSFER	120749217	CHECK	11/29/2019	\$4,757,180.75
882 WIRE TRANSFER	120749289	CHECK	12/2/2019	\$40,376.65
882 WIRE TRANSFER	120749295	CHECK	12/3/2019	\$226.08
882 WIRE TRANSFER	120749993	CHECK	12/13/2019	\$4,768,099.78
882 WIRE TRANSFER	120749994	CHECK	12/13/2019	\$3,980,744.50
882 WIRE TRANSFER	120750053	CHECK	12/13/2019	\$812.50
882 WIRE TRANSFER	120750054	CHECK	12/13/2019	\$19,500.00
882 WIRE TRANSFER	120750055	CHECK	12/13/2019	\$39,801.65
882 WIRE TRANSFER	120750063	CHECK	12/17/2019	\$473,308.70
882 WIRE TRANSFER	120750064	CHECK	12/17/2019	\$27,329.24
882 WIRE TRANSFER	120750065	CHECK	12/17/2019	\$291,198.75
882 WIRE TRANSFER	120750066	CHECK	12/17/2019	\$266,403.61
882 WIRE TRANSFER	120750840	CHECK	12/27/2019	\$3,756,308.26
882 WIRE TRANSFER	120750841	CHECK	12/27/2019	\$3,715,468.17
882 WIRE TRANSFER	120750900	CHECK	12/27/2019	\$37,836.06
882 WIRE TRANSFER	120750917	CHECK	1/7/2020	\$346.08
882 WIRE TRANSFER	120751800	CHECK	1/10/2020	\$3,990,326.34
882 WIRE TRANSFER	120751801	CHECK	1/10/2020	\$3,825,533.26
882 WIRE TRANSFER	120751862	CHECK	1/10/2020	\$45,719.83
882 WIRE TRANSFER	120751863	CHECK	1/10/2020	\$940,500.00
882 WIRE TRANSFER	120751883	CHECK	1/21/2020	\$291,198.75
882 WIRE TRANSFER	120751884	CHECK	1/21/2020	\$266,403.61
882 WIRE TRANSFER	120751885	CHECK	1/21/2020	\$27,276.35
882 WIRE TRANSFER	120751886	CHECK	1/21/2020	\$473,308.70
882 WIRE TRANSFER	120752649	CHECK	1/24/2020	\$3,752,096.52
882 WIRE TRANSFER	120752650	CHECK	1/24/2020	\$3,800,094.82
882 WIRE TRANSFER	120752708	CHECK	1/24/2020	\$45,754.83
882 WIRE TRANSFER	120752744	CHECK	1/30/2020	\$2,581,496.91
882 WIRE TRANSFER	120752755	CHECK	2/4/2020	\$748.08
882 WIRE TRANSFER	120753445	CHECK	2/7/2020	\$3,954,774.92
882 WIRE TRANSFER	120753446	CHECK	2/7/2020	\$3,299,604.46
882 WIRE TRANSFER	120753504	CHECK	2/7/2020	\$45,704.83
882 WIRE TRANSFER	120753559	CHECK	2/18/2020	\$291,198.75
882 WIRE TRANSFER	120753560	CHECK	2/18/2020	\$266,403.61
882 WIRE TRANSFER	120753561	CHECK	2/18/2020	\$25,782.22
882 WIRE TRANSFER	120753562	CHECK	2/18/2020	\$473,308.70

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120754320	CHECK	2/21/2020	\$3,786,002.04
882 WIRE TRANSFER	120754321	CHECK	2/21/2020	\$2,306,127.00
882 WIRE TRANSFER	120754322	CHECK	2/21/2020	\$45,695.10
882 WIRE TRANSFER	120754381	CHECK	2/21/2020	\$45,576.22
882 WIRE TRANSFER	120754382	CHECK	2/21/2020	\$5,500.00
882 WIRE TRANSFER	120754409	CHECK	3/3/2020	\$1,336.32
882 WIRE TRANSFER	120755119	CHECK	3/6/2020	\$3,910,036.40
882 WIRE TRANSFER	120755120	CHECK	3/6/2020	\$1,797,123.65
882 WIRE TRANSFER	120755181	CHECK	3/6/2020	\$45,491.22
882 WIRE TRANSFER	120755190	CHECK	3/13/2020	\$25,273.43
882 WIRE TRANSFER	120755222	CHECK	3/20/2020	\$2,319,613.42
882 WIRE TRANSFER	120755223	CHECK	3/20/2020	\$3,850,247.65
882 WIRE TRANSFER	120755282	CHECK	3/20/2020	\$8,750.00
882 WIRE TRANSFER	120755283	CHECK	3/20/2020	\$45,145.81
882 WIRE TRANSFER	120755299	CHECK	3/24/2020	\$473,308.70
882 WIRE TRANSFER	120755300	CHECK	3/24/2020	\$291,198.75
882 WIRE TRANSFER	120755301	CHECK	3/24/2020	\$266,403.61
882 WIRE TRANSFER	120756182	CHECK	4/3/2020	\$3,800,954.48
882 WIRE TRANSFER	120756183	CHECK	4/3/2020	\$3,298,266.08
882 WIRE TRANSFER	120756184	CHECK	4/3/2020	\$4,545.30
882 WIRE TRANSFER	120756243	CHECK	4/3/2020	\$45,030.81
882 WIRE TRANSFER	120756248	CHECK	4/7/2020	\$2,520.48
882 WIRE TRANSFER	120756773	CHECK	4/10/2020	\$19,867.56
882 WIRE TRANSFER	120756780	CHECK	4/17/2020	\$3,809,959.88
882 WIRE TRANSFER	120756781	CHECK	4/17/2020	\$386.24
882 WIRE TRANSFER	120756782	CHECK	4/17/2020	\$1,813,844.07
882 WIRE TRANSFER	120756828	CHECK	4/17/2020	\$60,211.42
882 WIRE TRANSFER	120756843	CHECK	4/21/2020	\$291,253.61
882 WIRE TRANSFER	120756844	CHECK	4/21/2020	\$473,308.70
882 WIRE TRANSFER	120756845	CHECK	4/21/2020	\$266,403.61
882 WIRE TRANSFER	120757546	CHECK	5/1/2020	\$3,765,583.43
882 WIRE TRANSFER	120757547	CHECK	5/1/2020	\$2,300,715.66
882 WIRE TRANSFER	120757592	CHECK	4/30/2020	\$2,613,369.43
882 WIRE TRANSFER	120757593	CHECK	5/1/2020	\$45,576.42
882 WIRE TRANSFER	120757594	CHECK	5/1/2020	\$562.50
882 WIRE TRANSFER	120757599	CHECK	5/4/2020	\$1,888.70
882 WIRE TRANSFER	120758073	CHECK	5/11/2020	\$1,161,527.22
882 WIRE TRANSFER	120758074	CHECK	5/13/2020	\$711,409.00
882 WIRE TRANSFER	120758075	CHECK	5/15/2020	\$4,082,027.76
882 WIRE TRANSFER	120758076	CHECK	5/15/2020	\$37,617.88
882 WIRE TRANSFER	120758077	CHECK	5/15/2020	\$46.82
882 WIRE TRANSFER	120758078	CHECK	5/15/2020	\$1,317,235.25
882 WIRE TRANSFER	120758148	CHECK	5/15/2020	\$12,600.00
882 WIRE TRANSFER	120758149	CHECK	5/15/2020	\$45,985.66
882 WIRE TRANSFER	120758150	CHECK	5/15/2020	\$6,000.00
882 WIRE TRANSFER	120758172	CHECK	5/19/2020	\$291,198.75
882 WIRE TRANSFER	120758173	CHECK	5/19/2020	\$266,403.61
882 WIRE TRANSFER	120758724	CHECK	5/20/2020	\$10,000.00
882 WIRE TRANSFER	120758725	CHECK	5/20/2020	\$11,945.78
882 WIRE TRANSFER	120758726	CHECK	5/22/2020	\$473,308.70
882 WIRE TRANSFER	120758746	CHECK	5/29/2020	\$1,304,845.25
882 WIRE TRANSFER	120758747	CHECK	5/29/2020	\$4,014,874.38
882 WIRE TRANSFER	120758790	CHECK	5/29/2020	\$242,259.61
882 WIRE TRANSFER	120758791	CHECK	5/29/2020	\$44,905.66
882 WIRE TRANSFER	120758802	CHECK	6/2/2020	\$1,108.32
882 WIRE TRANSFER	120759252	CHECK	6/12/2020	\$1,819,633.89
882 WIRE TRANSFER	120759253	CHECK	6/12/2020	\$3,975,619.88
882 WIRE TRANSFER	120759297	CHECK	6/12/2020	\$45,500.66
882 WIRE TRANSFER	120759298	CHECK	6/12/2020	\$3,937.50
882 WIRE TRANSFER	120759313	CHECK	6/16/2020	\$266,403.61

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120759314	CHECK	6/16/2020	\$764,507.45
882 WIRE TRANSFER	120759816	CHECK	6/17/2020	\$12,629.65
882 WIRE TRANSFER	120759843	CHECK	6/22/2020	\$7,264,125.00
882 WIRE TRANSFER	120759844	CHECK	6/26/2020	\$3,829,951.30
882 WIRE TRANSFER	120759845	CHECK	6/26/2020	\$1,307,852.77
882 WIRE TRANSFER	120759889	CHECK	6/25/2020	\$250,000.00
882 WIRE TRANSFER	120759890	CHECK	6/26/2020	\$45,245.66
882 WIRE TRANSFER	120759900	CHECK	7/1/2020	\$4,195,741.00
882 WIRE TRANSFER	120759904	CHECK	7/7/2020	\$1,492.32
882 WIRE TRANSFER	120760616	CHECK	7/10/2020	\$3,938,253.87
882 WIRE TRANSFER	120760617	CHECK	7/10/2020	\$4,321,674.87
882 WIRE TRANSFER	120760661	CHECK	7/10/2020	\$44,908.42
882 WIRE TRANSFER	120760662	CHECK	7/10/2020	\$2,250.00
882 WIRE TRANSFER	120760665	CHECK	7/10/2020	\$1,000.00
882 WIRE TRANSFER	120760666	CHECK	7/10/2020	\$13,124.56
882 WIRE TRANSFER	120760702	CHECK	7/15/2020	\$23,741,300.08
882 WIRE TRANSFER	120760719	CHECK	7/21/2020	\$291,198.75
882 WIRE TRANSFER	120760720	CHECK	7/21/2020	\$266,403.61
882 WIRE TRANSFER	120761263	CHECK	7/24/2020	\$3,870,176.38
882 WIRE TRANSFER	120761264	CHECK	7/24/2020	\$1,810,182.74
882 WIRE TRANSFER	120761308	CHECK	7/24/2020	\$44,438.42
882 WIRE TRANSFER	120761325	CHECK	7/29/2020	\$473,308.70
882 WIRE TRANSFER	120761326	CHECK	7/29/2020	\$532,708.00
882 WIRE TRANSFER	120761327	CHECK	7/29/2020	\$1,458,631.68
882 WIRE TRANSFER	120761328	CHECK	7/29/2020	\$1,923,370.57
882 WIRE TRANSFER	120761329	CHECK	7/29/2020	\$314,480.32
882 WIRE TRANSFER	120761330	CHECK	7/31/2020	\$4,000.00
882 WIRE TRANSFER	120761341	CHECK	8/4/2020	\$2,205.12
882 WIRE TRANSFER	120761937	CHECK	8/7/2020	\$5,805,572.12
882 WIRE TRANSFER	120761938	CHECK	8/7/2020	\$3,797,376.51
882 WIRE TRANSFER	120761981	CHECK	8/7/2020	\$43,855.42
882 WIRE TRANSFER	120761982	CHECK	8/7/2020	\$7,299.55
882 WIRE TRANSFER	120761983	CHECK	8/7/2020	\$7,299.55
882 WIRE TRANSFER	120761984	CHECK	8/7/2020	\$1,896.96
882 WIRE TRANSFER	120761994	CHECK	8/12/2020	\$52,380.00
882 WIRE TRANSFER	120762604	CHECK	8/18/2020	\$13,454.14
882 WIRE TRANSFER	120762614	CHECK	8/21/2020	\$3,820,075.66
882 WIRE TRANSFER	120762615	CHECK	8/21/2020	\$3,621,432.04
882 WIRE TRANSFER	120762657	CHECK	8/21/2020	\$10,200.00
882 WIRE TRANSFER	120762658	CHECK	8/21/2020	\$44,696.88
882 WIRE TRANSFER	120762659	CHECK	8/21/2020	\$3,125.00
882 WIRE TRANSFER	120762661	CHECK	8/21/2020	\$291,277.91
882 WIRE TRANSFER	120762662	CHECK	8/21/2020	\$473,308.70
882 WIRE TRANSFER	120762663	CHECK	8/21/2020	\$567,056.00
882 WIRE TRANSFER	120762664	CHECK	8/21/2020	\$266,403.61
882 WIRE TRANSFER	120762692	CHECK	9/1/2020	\$384.00
882 WIRE TRANSFER	120763358	CHECK	9/1/2020	\$243,040.00
882 WIRE TRANSFER	120763382	CHECK	9/2/2020	\$3,802,674.93
882 WIRE TRANSFER	120763383	CHECK	9/2/2020	\$5,474,180.00
882 WIRE TRANSFER	120763384	CHECK	9/2/2020	\$41,000.00
882 WIRE TRANSFER	120763385	CHECK	9/2/2020	\$5,247,218.92
882 WIRE TRANSFER	120763387	CHECK	9/4/2020	\$4,307,413.61
882 WIRE TRANSFER	120763388	CHECK	9/4/2020	\$3,772,724.41
882 WIRE TRANSFER	120763389	CHECK	9/4/2020	\$311,032.97
882 WIRE TRANSFER	120763430	CHECK	9/4/2020	\$44,507.88
882 WIRE TRANSFER	120763431	CHECK	9/4/2020	\$181,082.00
882 WIRE TRANSFER	120763437	CHECK	9/9/2020	\$800.60
882 WIRE TRANSFER	120763489	CHECK	9/15/2020	\$473,308.70
882 WIRE TRANSFER	120763490	CHECK	9/15/2020	\$291,198.75
882 WIRE TRANSFER	120763491	CHECK	9/15/2020	\$356,720.00

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120763492	CHECK	9/15/2020	\$13,777.57
882 WIRE TRANSFER	120763493	CHECK	9/15/2020	\$266,403.61
882 WIRE TRANSFER	120764170	CHECK	9/18/2020	\$2,772,565.41
882 WIRE TRANSFER	120764171	CHECK	9/18/2020	\$3,867,697.84
882 WIRE TRANSFER	120764215	CHECK	9/18/2020	\$931,280.00
882 WIRE TRANSFER	120764234	CHECK	9/18/2020	\$1,500.00
882 WIRE TRANSFER	120764235	CHECK	9/18/2020	\$45,313.21
882 WIRE TRANSFER	120764243	CHECK	9/25/2020	\$184,800.00
882 WIRE TRANSFER	120764244	CHECK	9/25/2020	\$572,320.00
882 WIRE TRANSFER	120764258	CHECK	9/28/2020	\$4,025.18
882 WIRE TRANSFER	120764259	CHECK	9/28/2020	\$13,826.84
882 WIRE TRANSFER	128017980	CHECK	10/4/2019	\$230,347.68
882 WIRE TRANSFER	128017993	CHECK	10/18/2019	\$102,272.64
882 WIRE TRANSFER	128017994	CHECK	10/18/2019	\$203,839.55
882 WIRE TRANSFER	128017998	CHECK	11/1/2019	\$228,009.75
882 WIRE TRANSFER	128018014	CHECK	11/15/2019	\$1,600.04
882 WIRE TRANSFER	128018015	CHECK	11/15/2019	\$102,483.08
882 WIRE TRANSFER	128018016	CHECK	11/15/2019	\$199,146.17
882 WIRE TRANSFER	128018035	CHECK	11/29/2019	\$344,893.40
882 WIRE TRANSFER	128018046	CHECK	12/13/2019	\$102,288.80
882 WIRE TRANSFER	128018047	CHECK	12/13/2019	\$200,478.65
882 WIRE TRANSFER	128018065	CHECK	12/27/2019	\$227,111.76
882 WIRE TRANSFER	128018080	CHECK	1/10/2020	\$102,761.13
882 WIRE TRANSFER	128018081	CHECK	1/10/2020	\$202,206.17
882 WIRE TRANSFER	128018096	CHECK	1/24/2020	\$224,853.88
882 WIRE TRANSFER	128018112	CHECK	2/7/2020	\$223,839.53
882 WIRE TRANSFER	128018123	CHECK	2/21/2020	\$650.32
882 WIRE TRANSFER	128018124	CHECK	2/21/2020	\$100,040.01
882 WIRE TRANSFER	128018125	CHECK	2/21/2020	\$196,001.58
882 WIRE TRANSFER	128018141	CHECK	3/6/2020	\$226,294.12
882 WIRE TRANSFER	128018143	CHECK	3/20/2020	\$100,078.78
882 WIRE TRANSFER	128018144	CHECK	3/20/2020	\$195,069.51
882 WIRE TRANSFER	128018164	CHECK	4/3/2020	\$223,221.52
882 WIRE TRANSFER	128018173	CHECK	4/17/2020	\$100,535.06
882 WIRE TRANSFER	128018174	CHECK	4/17/2020	\$196,572.69
882 WIRE TRANSFER	128018185	CHECK	5/1/2020	\$223,302.33
882 WIRE TRANSFER	128018205	CHECK	5/15/2020	\$99,959.07
882 WIRE TRANSFER	128018206	CHECK	5/15/2020	\$194,874.93
882 WIRE TRANSFER	128018220	CHECK	5/29/2020	\$220,258.83
882 WIRE TRANSFER	128018226	CHECK	6/12/2020	\$100,969.13
882 WIRE TRANSFER	128018227	CHECK	6/12/2020	\$195,384.08
882 WIRE TRANSFER	128018237	CHECK	6/26/2020	\$219,211.93
882 WIRE TRANSFER	128018251	CHECK	7/10/2020	\$100,569.40
882 WIRE TRANSFER	128018252	CHECK	7/10/2020	\$191,341.39
882 WIRE TRANSFER	128018263	CHECK	7/24/2020	\$219,914.69
882 WIRE TRANSFER	128018279	CHECK	8/7/2020	\$220,992.42
882 WIRE TRANSFER	128018288	CHECK	8/21/2020	\$100,488.42
882 WIRE TRANSFER	128018289	CHECK	8/21/2020	\$189,906.67
882 WIRE TRANSFER	128018302	CHECK	9/4/2020	\$4,220.03
882 WIRE TRANSFER	128018303	CHECK	9/4/2020	\$218,162.99
882 WIRE TRANSFER	128018314	CHECK	9/18/2020	\$101,243.97
882 WIRE TRANSFER	128018315	CHECK	9/18/2020	\$192,829.64
882 WIRE TRANSFER	205000246	CHECK	1/7/2020	\$9,476,425.00
882 WIRE TRANSFER	205000248	CHECK	7/7/2020	\$2,762,975.00
882 WIRE TRANSFER	205000249	CHECK	7/7/2020	\$1,506,750.00
882 WIRE TRANSFER	205000250	CHECK	7/7/2020	\$14,380,075.00
882 WIRE TRANSFER	427000415	CHECK	11/5/2019	\$345,773.00
882 WIRE TRANSFER	600000002	CHECK	12/4/2019	\$421,884.10
882 WIRE TRANSFER	600000003	CHECK	1/21/2020	\$57,250.00
882 WIRE TRANSFER	600000006	CHECK	3/27/2020	\$24,474,482.23

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	600000007	CHECK	4/7/2020	\$4,808.86
882 WIRE TRANSFER	600000008	CHECK	4/7/2020	\$37,000.00
882 WIRE TRANSFER	600000010	CHECK	5/5/2020	\$95,000.00
882 WIRE TRANSFER	600000011	CHECK	5/5/2020	\$212,170.60
882 WIRE TRANSFER	600000014	CHECK	6/10/2020	\$24,000.00
882 WIRE TRANSFER	600000015	CHECK	6/10/2020	\$1,600.00
882 WIRE TRANSFER	600000016	CHECK	6/10/2020	\$1,250.00
882 WIRE TRANSFER	600000017	CHECK	6/10/2020	\$50,000.00
882 WIRE TRANSFER	600000018	CHECK	6/17/2020	\$1,250.00
882 WIRE TRANSFER	600000019	CHECK	7/7/2020	\$25,000.00
882 WIRE TRANSFER	600000020	CHECK	8/4/2020	\$58,236.36
882 WIRE TRANSFER	600000025	CHECK	9/4/2020	\$11,921.86
882 WIRE TRANSFER	600000026	CHECK	9/4/2020	\$850.00
882 WIRE TRANSFER	600000027	CHECK	9/28/2020	\$850.00
882 WIRE TRANSFER	600000028	CHECK	9/28/2020	\$1,145.26
YTD Total For 882 WIRE TRANSFER			Is \$321,457,518.31	
9236 CHURCH RD LP	120747251	CHECK	11/5/2019	\$655.30
9236 CHURCH RD LP	120748341	CHECK	11/19/2019	\$664.10
9236 CHURCH RD LP	120750918	CHECK	1/7/2020	\$664.10
9236 CHURCH RD LP	120751887	CHECK	1/21/2020	\$664.10
9236 CHURCH RD LP	120753563	CHECK	2/18/2020	\$664.10
9236 CHURCH RD LP	120755302	CHECK	3/24/2020	\$664.10
YTD Total For 9236 CHURCH RD LP			Is \$3,975.80	
930 HILLS OF PALOS VERDES LLC	120762007	CHECK	8/18/2020	\$1,429.17
YTD Total For 930 HILLS OF PALOS VERDES LLC			Is \$1,429.17	
933 CARTWRIGHT LLC	120746404	CHECK	10/15/2019	\$60.00
933 CARTWRIGHT LLC	120747252	CHECK	11/5/2019	\$60.00
933 CARTWRIGHT LLC	120756846	CHECK	4/21/2020	\$1,590.00
933 CARTWRIGHT LLC	467283075	CHECK	10/15/2019	\$2,506.04
933 CARTWRIGHT LLC	467283076	CHECK	10/15/2019	\$864.00
933 CARTWRIGHT LLC	467284554	CHECK	11/19/2019	\$1,016.00
933 CARTWRIGHT LLC	467284555	CHECK	11/19/2019	\$864.00
933 CARTWRIGHT LLC	467286061	CHECK	12/17/2019	\$2,472.72
933 CARTWRIGHT LLC	467286062	CHECK	12/17/2019	\$864.00
933 CARTWRIGHT LLC	467287542	CHECK	1/21/2020	\$1,964.00
933 CARTWRIGHT LLC	467287543	CHECK	1/21/2020	\$860.00
933 CARTWRIGHT LLC	467288914	CHECK	2/4/2020	\$1,123.00
933 CARTWRIGHT LLC	467289031	CHECK	2/18/2020	\$3,568.00
933 CARTWRIGHT LLC	467290399	CHECK	3/3/2020	\$1,496.00
933 CARTWRIGHT LLC	467290544	CHECK	3/24/2020	\$4,273.32
933 CARTWRIGHT LLC	467292129	CHECK	4/21/2020	\$2,796.00
933 CARTWRIGHT LLC	467292130	CHECK	4/21/2020	\$860.00
933 CARTWRIGHT LLC	467293720	CHECK	5/19/2020	\$2,861.00
933 CARTWRIGHT LLC	467295123	CHECK	5/22/2020	\$429.00
933 CARTWRIGHT LLC	467295577	CHECK	6/16/2020	\$3,043.00
933 CARTWRIGHT LLC	467297217	CHECK	7/21/2020	\$3,043.00
933 CARTWRIGHT LLC	467298810	CHECK	8/18/2020	\$2,703.00
933 CARTWRIGHT LLC	467300386	CHECK	9/15/2020	\$2,544.00
933 CARTWRIGHT LLC	467301783	CHECK	9/28/2020	\$1,224.00
YTD Total For 933 CARTWRIGHT LLC			Is \$43,084.08	
9455 SKILLMAN ST LTD	120747253	CHECK	11/5/2019	\$855.00
YTD Total For 9455 SKILLMAN ST LTD			Is \$855.00	
9750 FOREST LANE	120750067	CHECK	12/17/2019	\$895.00
9750 FOREST LANE	120751888	CHECK	1/21/2020	\$895.00
9750 FOREST LANE	120754410	CHECK	3/3/2020	\$1,638.00
9750 FOREST LANE	120755303	CHECK	3/24/2020	\$1,266.50
9750 FOREST LANE	120756847	CHECK	4/21/2020	\$371.50
9750 FOREST LANE	120758174	CHECK	5/19/2020	\$371.50
9750 FOREST LANE	120759315	CHECK	6/16/2020	\$1,418.50

Vendor Name	Payment No	Method	Date	Amount
9750 FOREST LANE	120759905	CHECK	7/7/2020	\$757.25
9750 FOREST LANE	120760721	CHECK	7/21/2020	\$1,652.25
9750 FOREST LANE	120762008	CHECK	8/18/2020	\$371.50
9750 FOREST LANE	120763494	CHECK	9/15/2020	\$371.50
9750 FOREST LANE	467283077	CHECK	10/15/2019	\$1,466.40
9750 FOREST LANE	467284556	CHECK	11/19/2019	\$1,941.02
9750 FOREST LANE	467285916	CHECK	12/3/2019	\$1,112.00
9750 FOREST LANE	467286063	CHECK	12/17/2019	\$2,692.60
9750 FOREST LANE	467287544	CHECK	1/21/2020	\$1,828.00
9750 FOREST LANE	467289032	CHECK	2/18/2020	\$2,349.00
9750 FOREST LANE	467290400	CHECK	3/3/2020	\$1,912.20
9750 FOREST LANE	467290545	CHECK	3/24/2020	\$4,419.00
9750 FOREST LANE	467291850	CHECK	4/7/2020	\$550.40
9750 FOREST LANE	467291945	CHECK	4/10/2020	\$220.00
9750 FOREST LANE	467292131	CHECK	4/21/2020	\$6,163.20
9750 FOREST LANE	467293593	CHECK	5/5/2020	\$1,860.00
9750 FOREST LANE	467293721	CHECK	5/19/2020	\$4,301.00
9750 FOREST LANE	467295124	CHECK	5/22/2020	\$1,635.00
9750 FOREST LANE	467295578	CHECK	6/16/2020	\$5,936.00
9750 FOREST LANE	467297218	CHECK	7/21/2020	\$5,592.00
9750 FOREST LANE	467298811	CHECK	8/18/2020	\$5,764.00
9750 FOREST LANE	467300387	CHECK	9/15/2020	\$5,648.00
YTD Total For 9750 FOREST LANE			Is \$65,398.32	
9825 CHASE PLACE LLC	120755304	CHECK	3/24/2020	\$805.00
9825 CHASE PLACE LLC	120756848	CHECK	4/21/2020	\$805.00
9825 CHASE PLACE LLC	120758803	CHECK	6/2/2020	\$60.75
YTD Total For 9825 CHASE PLACE LLC			Is \$1,670.75	
A & E ASSOCIATION INC	467286064	CHECK	12/17/2019	\$3,438.00
A & E ASSOCIATION INC	467287545	CHECK	1/21/2020	\$18.00
A & E ASSOCIATION INC	467289033	CHECK	2/18/2020	\$418.00
A & E ASSOCIATION INC	467290546	CHECK	3/24/2020	\$418.00
A & E ASSOCIATION INC	467292132	CHECK	4/21/2020	\$301.00
A & E ASSOCIATION INC	467295125	CHECK	5/22/2020	\$459.00
A & E ASSOCIATION INC	467295579	CHECK	6/16/2020	\$576.00
A & E ASSOCIATION INC	467297127	CHECK	7/7/2020	\$550.00
A & E ASSOCIATION INC	467297219	CHECK	7/21/2020	\$576.00
YTD Total For A & E ASSOCIATION INC			Is \$6,754.00	
A & M FOREIGN LANGUAGE SERVICES	120747254	CHECK	11/5/2019	\$334.88
YTD Total For A & M FOREIGN LANGUAGE SERVICES			Is \$334.88	
A BETTER REALTY LLC	4670038206	EFT	10/15/2019	\$372.00
A BETTER REALTY LLC	4670038510	EFT	11/19/2019	\$372.00
A BETTER REALTY LLC	4670038808	EFT	12/17/2019	\$372.00
A BETTER REALTY LLC	4670039099	EFT	1/21/2020	\$372.00
A BETTER REALTY LLC	4670039397	EFT	2/18/2020	\$372.00
A BETTER REALTY LLC	4670039694	EFT	3/24/2020	\$586.00
A BETTER REALTY LLC	4670040005	EFT	4/21/2020	\$586.00
A BETTER REALTY LLC	4670040298	EFT	5/19/2020	\$586.00
A BETTER REALTY LLC	4670040666	EFT	6/16/2020	\$586.00
A BETTER REALTY LLC	4670040961	EFT	7/21/2020	\$586.00
A BETTER REALTY LLC	4670041250	EFT	8/18/2020	\$586.00
A BETTER REALTY LLC	4670041539	EFT	9/15/2020	\$586.00
YTD Total For A BETTER REALTY LLC			Is \$5,962.00	
A BLAKE SAWYER	120756849	CHECK	4/21/2020	\$7,850.00
YTD Total For A BLAKE SAWYER			Is \$7,850.00	
A KIMBROUGH REALTY	467283078	CHECK	10/15/2019	\$2,756.00
A KIMBROUGH REALTY	467284557	CHECK	11/19/2019	\$2,756.00
A KIMBROUGH REALTY	467286065	CHECK	12/17/2019	\$2,756.00
A KIMBROUGH REALTY	467287546	CHECK	1/21/2020	\$2,756.00
A KIMBROUGH REALTY	467289034	CHECK	2/18/2020	\$2,756.00

Vendor Name	Payment No	Method	Date	Amount
A KIMBROUGH REALTY	467290547	CHECK	3/24/2020	\$2,756.00
A KIMBROUGH REALTY	467292133	CHECK	4/21/2020	\$2,756.00
A KIMBROUGH REALTY	467293722	CHECK	5/19/2020	\$2,756.00
A KIMBROUGH REALTY	467295580	CHECK	6/16/2020	\$2,813.00
A KIMBROUGH REALTY	467297128	CHECK	7/7/2020	\$57.00
A KIMBROUGH REALTY	467297220	CHECK	7/21/2020	\$2,813.00
A KIMBROUGH REALTY	467298812	CHECK	8/18/2020	\$2,751.00
A KIMBROUGH REALTY	467300388	CHECK	9/15/2020	\$1,469.00
A KIMBROUGH REALTY	467301784	CHECK	9/28/2020	\$1,282.00
YTD Total For A KIMBROUGH REALTY			Is \$33,233.00	
A MEZZ INDUSTRIAL STRUCTURES INC	120759906	CHECK	7/7/2020	\$2,363.10
YTD Total For A MEZZ INDUSTRIAL STRUCTURES INC			Is \$2,363.10	
A RIFKIN CO	1200113260	EFT	8/18/2020	\$74,019.00
YTD Total For A RIFKIN CO			Is \$74,019.00	
A S K ASSOCIATES INC	120747255	CHECK	11/5/2019	\$1,925.00
YTD Total For A S K ASSOCIATES INC			Is \$1,925.00	
A SIGN OF QUALITY	120758175	CHECK	5/19/2020	\$1,198.00
YTD Total For A SIGN OF QUALITY			Is \$1,198.00	
A THIRD OPINION SOLUTIONS CORP	120759907	CHECK	7/7/2020	\$4,212.00
YTD Total For A THIRD OPINION SOLUTIONS CORP			Is \$4,212.00	
A&D CONSTRUCTION INC	4670038207	EFT	10/15/2019	\$13,952.00
A&D CONSTRUCTION INC	4670038511	EFT	11/19/2019	\$8,041.00
A&D CONSTRUCTION INC	4670038809	EFT	12/17/2019	\$15,475.60
A&D CONSTRUCTION INC	4670039100	EFT	1/21/2020	\$22,112.00
A&D CONSTRUCTION INC	4670039359	EFT	2/4/2020	\$2,430.00
A&D CONSTRUCTION INC	4670039398	EFT	2/18/2020	\$17,623.00
A&D CONSTRUCTION INC	4670039652	EFT	3/3/2020	\$8,459.82
A&D CONSTRUCTION INC	4670039695	EFT	3/24/2020	\$17,724.00
A&D CONSTRUCTION INC	4670040006	EFT	4/21/2020	\$20,397.00
A&D CONSTRUCTION INC	4670040299	EFT	5/19/2020	\$27,379.12
A&D CONSTRUCTION INC	4670040527	EFT	6/2/2020	\$1,213.00
A&D CONSTRUCTION INC	4670040667	EFT	6/16/2020	\$19,936.00
A&D CONSTRUCTION INC	4670040962	EFT	7/21/2020	\$21,736.00
A&D CONSTRUCTION INC	4670041251	EFT	8/18/2020	\$21,462.00
A&D CONSTRUCTION INC	4670041540	EFT	9/15/2020	\$16,104.00
A&D CONSTRUCTION INC	4670041783	EFT	9/28/2020	\$5,513.00
YTD Total For A&D CONSTRUCTION INC			Is \$239,557.54	
A+ COURT REPORTERS INC	1200109714	EFT	2/18/2020	\$21,290.00
A+ COURT REPORTERS INC	1200110421	EFT	3/24/2020	\$1,743.00
YTD Total For A+ COURT REPORTERS INC			Is \$23,033.00	
A-1 REAL ESTATE	4670038208	EFT	10/15/2019	\$1,953.00
A-1 REAL ESTATE	4670038512	EFT	11/19/2019	\$1,953.00
A-1 REAL ESTATE	4670038810	EFT	12/17/2019	\$1,953.00
A-1 REAL ESTATE	4670039101	EFT	1/21/2020	\$1,953.00
A-1 REAL ESTATE	4670039399	EFT	2/18/2020	\$1,953.00
A-1 REAL ESTATE	4670039696	EFT	3/24/2020	\$1,953.00
A-1 REAL ESTATE	4670040007	EFT	4/21/2020	\$1,948.00
A-1 REAL ESTATE	4670040300	EFT	5/19/2020	\$1,948.00
A-1 REAL ESTATE	4670040668	EFT	6/16/2020	\$1,948.00
A-1 REAL ESTATE	4670040963	EFT	7/21/2020	\$1,948.00
A-1 REAL ESTATE	4670041252	EFT	8/18/2020	\$1,948.00
A-1 REAL ESTATE	4670041541	EFT	9/15/2020	\$1,948.00
YTD Total For A-1 REAL ESTATE			Is \$23,406.00	
AA MEDICAL SUPPLIES	1200113811	EFT	9/4/2020	\$2,962,050.00
AA MEDICAL SUPPLIES	1200113824	EFT	9/15/2020	\$35,280.00
AA MEDICAL SUPPLIES	120760722	CHECK	7/21/2020	\$198,000.00
YTD Total For AA MEDICAL SUPPLIES			Is \$3,195,330.00	
AAA ELECTRIC MOTORS	120746405	CHECK	10/15/2019	\$331.00
AAA ELECTRIC MOTORS	120749296	CHECK	12/3/2019	\$499.98

Vendor Name	Payment No	Method	Date	Amount
AAA ELECTRIC MOTORS	120752756	CHECK	2/4/2020	\$3,367.80
AAA ELECTRIC MOTORS	120755305	CHECK	3/24/2020	\$1,145.00
AAA ELECTRIC MOTORS	120757600	CHECK	5/4/2020	\$499.00
AAA ELECTRIC MOTORS	120760723	CHECK	7/21/2020	\$2,978.25
AAA ELECTRIC MOTORS	120761342	CHECK	8/4/2020	\$3,658.00
AAA ELECTRIC MOTORS	120762009	CHECK	8/18/2020	\$4,190.00
AAA ELECTRIC MOTORS	120764260	CHECK	9/28/2020	\$3,367.80
YTD Total For AAA ELECTRIC MOTORS			Is \$20,036.83	
AAA TRUCK PARTS	120759908	CHECK	7/7/2020	\$980.00
YTD Total For AAA TRUCK PARTS			Is \$980.00	
AADVANTAGE LAUNDRY SYS INC	1200110087	EFT	3/3/2020	\$470.75
AADVANTAGE LAUNDRY SYS INC	1200111108	EFT	4/21/2020	\$2,311.20
AADVANTAGE LAUNDRY SYS INC	120754412	CHECK	3/3/2020	\$214.00
YTD Total For AADVANTAGE LAUNDRY SYS INC			Is \$2,995.95	
AARON M OWENS	120759909	CHECK	7/7/2020	\$1,000.00
YTD Total For AARON M OWENS			Is \$1,000.00	
AARON PIERCE	120750068	CHECK	12/17/2019	\$6,050.00
AARON PIERCE	120750919	CHECK	1/7/2020	\$5,700.00
AARON PIERCE	120755306	CHECK	3/24/2020	\$8,650.00
YTD Total For AARON PIERCE			Is \$20,400.00	
AB SCIEX	120749297	CHECK	12/3/2019	\$688.89
AB SCIEX	120757601	CHECK	5/4/2020	\$83,575.80
AB SCIEX	120759910	CHECK	7/7/2020	\$5,170.00
AB SCIEX	120760724	CHECK	7/21/2020	\$670.92
AB SCIEX	120761343	CHECK	8/4/2020	\$3,141.00
YTD Total For AB SCIEX			Is \$93,246.61	
ABACUS DIAGNOSTICS	1200109374	EFT	2/4/2020	\$2,640.00
ABACUS DIAGNOSTICS	1200110829	EFT	4/7/2020	\$2,540.00
ABACUS DIAGNOSTICS	1200114137	EFT	9/28/2020	\$2,640.00
YTD Total For ABACUS DIAGNOSTICS			Is \$7,820.00	
ABANAKA, JAMON EMEKA	1200112116	EFT	6/16/2020	\$275.00
YTD Total For ABANAKA, JAMON EMEKA			Is \$275.00	
ABBA INVESTMENT GROUP LLC	467288915	CHECK	2/4/2020	\$2,481.50
ABBA INVESTMENT GROUP LLC	467289035	CHECK	2/18/2020	\$4,810.60
ABBA INVESTMENT GROUP LLC	467290548	CHECK	3/24/2020	\$1,306.00
ABBA INVESTMENT GROUP LLC	467292134	CHECK	4/21/2020	\$1,306.00
ABBA INVESTMENT GROUP LLC	467293594	CHECK	5/5/2020	\$2,298.00
ABBA INVESTMENT GROUP LLC	467293723	CHECK	5/19/2020	\$2,426.00
ABBA INVESTMENT GROUP LLC	467295581	CHECK	6/16/2020	\$2,763.00
ABBA INVESTMENT GROUP LLC	467297221	CHECK	7/21/2020	\$2,763.00
ABBA INVESTMENT GROUP LLC	467298813	CHECK	8/18/2020	\$2,658.00
ABBA INVESTMENT GROUP LLC	467300389	CHECK	9/15/2020	\$2,658.00
YTD Total For ABBA INVESTMENT GROUP LLC			Is \$25,470.10	
ABE GLENN MACKEY	467287547	CHECK	1/21/2020	\$4,420.06
ABE GLENN MACKEY	467289036	CHECK	2/18/2020	\$1,700.00
ABE GLENN MACKEY	467290549	CHECK	3/24/2020	\$1,700.00
ABE GLENN MACKEY	467292135	CHECK	4/21/2020	\$1,700.00
ABE GLENN MACKEY	467295126	CHECK	5/22/2020	\$1,700.00
ABE GLENN MACKEY	467295582	CHECK	6/16/2020	\$1,700.00
ABE GLENN MACKEY	467297222	CHECK	7/21/2020	\$1,700.00
ABE GLENN MACKEY	467298814	CHECK	8/18/2020	\$1,334.00
ABE GLENN MACKEY	467300390	CHECK	9/15/2020	\$1,334.00
YTD Total For ABE GLENN MACKEY			Is \$17,288.06	
ABE SANTIAGO	120749298	CHECK	12/3/2019	\$92.05
ABE SANTIAGO	120756249	CHECK	4/7/2020	\$38.93
YTD Total For ABE SANTIAGO			Is \$130.98	
ABEL GARCIA JR	120746406	CHECK	10/15/2019	\$750.00
YTD Total For ABEL GARCIA JR			Is \$750.00	
ABM PARKING SERVICES	120747256	CHECK	11/5/2019	\$112,615.33

Vendor Name	Payment No	Method	Date	Amount
ABM PARKING SERVICES	120747257	CHECK	11/5/2019	\$948.00
ABM PARKING SERVICES	120749299	CHECK	12/3/2019	\$375.00
ABM PARKING SERVICES	120749300	CHECK	12/3/2019	\$26,812.59
ABM PARKING SERVICES	120750069	CHECK	12/17/2019	\$38,627.49
ABM PARKING SERVICES	120750920	CHECK	1/7/2020	\$57,654.42
ABM PARKING SERVICES	120750921	CHECK	1/7/2020	\$298.00
ABM PARKING SERVICES	120752757	CHECK	2/4/2020	\$112,004.32
ABM PARKING SERVICES	120752758	CHECK	2/4/2020	\$323.00
ABM PARKING SERVICES	120754413	CHECK	3/3/2020	\$60,104.43
ABM PARKING SERVICES	120755307	CHECK	3/24/2020	\$52,844.84
ABM PARKING SERVICES	120755308	CHECK	3/24/2020	\$1,010.00
ABM PARKING SERVICES	120757602	CHECK	5/4/2020	\$282.00
ABM PARKING SERVICES	120757603	CHECK	5/4/2020	\$53,526.55
ABM PARKING SERVICES	120758804	CHECK	6/2/2020	\$36,941.74
ABM PARKING SERVICES	120759911	CHECK	7/7/2020	\$23,840.30
ABM PARKING SERVICES	120761344	CHECK	8/4/2020	\$35,187.26
ABM PARKING SERVICES	120762693	CHECK	9/1/2020	\$46,529.47
ABM PARKING SERVICES	120763495	CHECK	9/15/2020	\$4.00
ABM PARKING SERVICES	120764261	CHECK	9/28/2020	\$45,907.84
ABM PARKING SERVICES	120764262	CHECK	9/28/2020	\$11.00
YTD Total For ABM PARKING SERVICES			Is \$705,847.58	
ABOVE AND BEYOND REALTY LMTD	4670038209	EFT	10/15/2019	\$1,070.00
ABOVE AND BEYOND REALTY LMTD	4670038513	EFT	11/19/2019	\$1,070.00
ABOVE AND BEYOND REALTY LMTD	4670038811	EFT	12/17/2019	\$1,070.00
ABOVE AND BEYOND REALTY LMTD	4670039102	EFT	1/21/2020	\$1,070.00
YTD Total For ABOVE AND BEYOND REALTY LMTD			Is \$4,280.00	
ABRAHAM MANALOR	467283079	CHECK	10/15/2019	\$3,420.00
ABRAHAM MANALOR	467284558	CHECK	11/19/2019	\$3,420.00
ABRAHAM MANALOR	467286066	CHECK	12/17/2019	\$3,927.00
ABRAHAM MANALOR	467287548	CHECK	1/21/2020	\$3,927.00
ABRAHAM MANALOR	467289037	CHECK	2/18/2020	\$8,413.00
ABRAHAM MANALOR	467290550	CHECK	3/24/2020	\$114.00
ABRAHAM MANALOR	467292136	CHECK	4/21/2020	\$3,868.00
ABRAHAM MANALOR	467293724	CHECK	5/19/2020	\$3,868.00
ABRAHAM MANALOR	467295583	CHECK	6/16/2020	\$3,868.00
ABRAHAM MANALOR	467297223	CHECK	7/21/2020	\$3,814.00
ABRAHAM MANALOR	467298815	CHECK	8/18/2020	\$3,841.00
ABRAHAM MANALOR	467300391	CHECK	9/15/2020	\$3,841.00
YTD Total For ABRAHAM MANALOR			Is \$46,321.00	
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467283080	CHECK	10/15/2019	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467284559	CHECK	11/19/2019	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467286067	CHECK	12/17/2019	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467287549	CHECK	1/21/2020	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467289038	CHECK	2/18/2020	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467290551	CHECK	3/24/2020	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467292137	CHECK	4/21/2020	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467293725	CHECK	5/19/2020	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467295584	CHECK	6/16/2020	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467297224	CHECK	7/21/2020	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467298816	CHECK	8/18/2020	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467300392	CHECK	9/15/2020	\$1,850.00
YTD Total For ABRAHAM PHILIP/SUSAMMA ABRAHAM			Is \$22,200.00	
ABRAHAM SMITH	467283081	CHECK	10/15/2019	\$566.00
ABRAHAM SMITH	467284560	CHECK	11/19/2019	\$566.00
ABRAHAM SMITH	467286068	CHECK	12/17/2019	\$577.00
ABRAHAM SMITH	467287550	CHECK	1/21/2020	\$577.00
ABRAHAM SMITH	467289039	CHECK	2/18/2020	\$577.00
ABRAHAM SMITH	467290552	CHECK	3/24/2020	\$577.00
ABRAHAM SMITH	467292138	CHECK	4/21/2020	\$577.00

Vendor Name	Payment No	Method	Date	Amount
ABRAHAM SMITH	467293726	CHECK	5/19/2020	\$577.00
ABRAHAM SMITH	467295585	CHECK	6/16/2020	\$577.00
ABRAHAM SMITH	467297225	CHECK	7/21/2020	\$577.00
ABRAHAM SMITH	467298817	CHECK	8/18/2020	\$577.00
ABRAHAM SMITH	467300393	CHECK	9/15/2020	\$577.00
YTD Total For ABRAHAM SMITH			Is \$6,902.00	
ABRAHAM, ANNIE	1280004104	EFT	12/17/2019	\$266.00
YTD Total For ABRAHAM, ANNIE			Is \$266.00	
ABRAMS MEDIATION & NEGOTIATION INC	120762694	CHECK	9/1/2020	\$1,000.00
YTD Total For ABRAMS MEDIATION & NEGOTIATION INC			Is \$1,000.00	
ABS PROPERTIES	4670038210	EFT	10/15/2019	\$1,415.00
ABS PROPERTIES	4670038514	EFT	11/19/2019	\$1,415.00
ABS PROPERTIES	4670038812	EFT	12/17/2019	\$1,415.00
ABS PROPERTIES	4670039103	EFT	1/21/2020	\$1,091.00
ABS PROPERTIES	4670039400	EFT	2/18/2020	\$1,361.00
ABS PROPERTIES	4670039697	EFT	3/24/2020	\$38.00
ABS PROPERTIES	4670040008	EFT	4/21/2020	\$479.00
ABS PROPERTIES	4670040528	EFT	6/2/2020	\$920.00
ABS PROPERTIES	4670040669	EFT	6/16/2020	\$920.00
ABS PROPERTIES	4670040964	EFT	7/21/2020	\$920.00
ABS PROPERTIES	4670041253	EFT	8/18/2020	\$920.00
ABS PROPERTIES	4670041542	EFT	9/15/2020	\$920.00
YTD Total For ABS PROPERTIES			Is \$11,814.00	
ABSA INTERNATIONAL	120758176	CHECK	5/19/2020	\$210.00
YTD Total For ABSA INTERNATIONAL			Is \$210.00	
ABSOLUTE STANDARDS INC	120752759	CHECK	2/4/2020	\$120.00
ABSOLUTE STANDARDS INC	120759316	CHECK	6/16/2020	\$120.00
YTD Total For ABSOLUTE STANDARDS INC			Is \$240.00	
ABW HOLDINGS LLC	120746407	CHECK	10/15/2019	\$900.00
ABW HOLDINGS LLC	120747258	CHECK	11/5/2019	\$603.86
ABW HOLDINGS LLC	120748342	CHECK	11/19/2019	\$1,379.00
ABW HOLDINGS LLC	120749301	CHECK	12/3/2019	\$118.56
ABW HOLDINGS LLC	120750070	CHECK	12/17/2019	\$900.00
ABW HOLDINGS LLC	120750922	CHECK	1/7/2020	\$117.69
ABW HOLDINGS LLC	120751889	CHECK	1/21/2020	\$1,379.00
ABW HOLDINGS LLC	120752760	CHECK	2/4/2020	\$90.00
ABW HOLDINGS LLC	120753564	CHECK	2/18/2020	\$114.06
ABW HOLDINGS LLC	120755309	CHECK	3/24/2020	\$479.00
ABW HOLDINGS LLC	120756851	CHECK	4/21/2020	\$1,048.00
ABW HOLDINGS LLC	120757473	CHECK	4/22/2020	\$900.00
ABW HOLDINGS LLC	120757604	CHECK	5/4/2020	\$120.12
ABW HOLDINGS LLC	120758177	CHECK	5/19/2020	\$805.00
ABW HOLDINGS LLC	120758805	CHECK	6/2/2020	\$994.38
ABW HOLDINGS LLC	120759317	CHECK	6/16/2020	\$900.00
ABW HOLDINGS LLC	120759912	CHECK	7/7/2020	\$905.42
ABW HOLDINGS LLC	120760667	CHECK	7/10/2020	\$805.00
ABW HOLDINGS LLC	120760725	CHECK	7/21/2020	\$1,005.91
ABW HOLDINGS LLC	120762010	CHECK	8/18/2020	\$116.03
ABW HOLDINGS LLC	120763496	CHECK	9/15/2020	\$1,610.00
ABW HOLDINGS LLC	467283082	CHECK	10/15/2019	\$6,640.00
ABW HOLDINGS LLC	467284561	CHECK	11/19/2019	\$6,640.00
ABW HOLDINGS LLC	467286069	CHECK	12/17/2019	\$6,507.00
ABW HOLDINGS LLC	467287551	CHECK	1/21/2020	\$6,594.00
ABW HOLDINGS LLC	467288916	CHECK	2/4/2020	\$1,277.54
ABW HOLDINGS LLC	467289040	CHECK	2/18/2020	\$5,791.00
ABW HOLDINGS LLC	467290553	CHECK	3/24/2020	\$3,019.28
ABW HOLDINGS LLC	467291946	CHECK	4/10/2020	\$4,758.00
ABW HOLDINGS LLC	467292139	CHECK	4/21/2020	\$3,124.00
ABW HOLDINGS LLC	467293595	CHECK	5/5/2020	\$615.00

Vendor Name	Payment No	Method	Date	Amount
ABW HOLDINGS LLC	467293727	CHECK	5/19/2020	\$3,319.00
ABW HOLDINGS LLC	467295127	CHECK	5/22/2020	\$2,383.00
ABW HOLDINGS LLC	467295586	CHECK	6/16/2020	\$5,670.00
ABW HOLDINGS LLC	467297129	CHECK	7/7/2020	\$3,685.00
ABW HOLDINGS LLC	467297226	CHECK	7/21/2020	\$5,614.00
ABW HOLDINGS LLC	467298818	CHECK	8/18/2020	\$6,059.00
ABW HOLDINGS LLC	467300394	CHECK	9/15/2020	\$3,319.00
ABW HOLDINGS LLC	467301785	CHECK	9/28/2020	\$2,740.00
YTD Total For ABW HOLDINGS LLC			Is \$93,045.85	
AC PRINTING LLC	120746408	CHECK	10/15/2019	\$1,322.25
AC PRINTING LLC	120747259	CHECK	11/5/2019	\$43,113.45
AC PRINTING LLC	120748343	CHECK	11/19/2019	\$7,325.20
AC PRINTING LLC	120749302	CHECK	12/3/2019	\$20,372.00
AC PRINTING LLC	120750923	CHECK	1/7/2020	\$85.00
AC PRINTING LLC	120751890	CHECK	1/21/2020	\$2,330.25
AC PRINTING LLC	120752761	CHECK	2/4/2020	\$6,296.87
AC PRINTING LLC	120753565	CHECK	2/18/2020	\$11,990.00
AC PRINTING LLC	120754414	CHECK	3/3/2020	\$8,009.96
AC PRINTING LLC	120755310	CHECK	3/24/2020	\$141,777.19
AC PRINTING LLC	120756250	CHECK	4/7/2020	\$280.00
AC PRINTING LLC	120756852	CHECK	4/21/2020	\$2,012.85
AC PRINTING LLC	120757605	CHECK	5/4/2020	\$13,654.50
AC PRINTING LLC	120758806	CHECK	6/2/2020	\$58,196.24
AC PRINTING LLC	120759318	CHECK	6/16/2020	\$14,394.00
AC PRINTING LLC	120759913	CHECK	7/7/2020	\$79,284.50
AC PRINTING LLC	120760726	CHECK	7/21/2020	\$16,898.13
AC PRINTING LLC	120761345	CHECK	8/4/2020	\$14,705.70
AC PRINTING LLC	120762011	CHECK	8/18/2020	\$5,364.95
AC PRINTING LLC	120762695	CHECK	9/1/2020	\$3,733.00
AC PRINTING LLC	120763497	CHECK	9/15/2020	\$7,370.00
AC PRINTING LLC	120764263	CHECK	9/28/2020	\$1,337.70
AC PRINTING LLC	467284562	CHECK	11/19/2019	\$520.00
AC PRINTING LLC	467291842	CHECK	3/24/2020	\$1,134.00
AC PRINTING LLC	467297100	CHECK	6/16/2020	\$280.00
AC PRINTING LLC	467298819	CHECK	8/18/2020	\$280.00
AC PRINTING LLC	467300299	CHECK	9/1/2020	\$419.60
YTD Total For AC PRINTING LLC			Is \$462,487.34	
ACACIA ENERGY LLC	120754415	CHECK	3/3/2020	\$86.22
ACACIA ENERGY LLC	120759914	CHECK	7/7/2020	\$239.96
ACACIA ENERGY LLC	120761346	CHECK	8/4/2020	\$309.14
ACACIA ENERGY LLC	120762696	CHECK	9/1/2020	\$306.00
YTD Total For ACACIA ENERGY LLC			Is \$941.32	
ACADIA SERVICES LLC	120749988	CHECK	12/6/2019	\$130,387.50
ACADIA SERVICES LLC	120750804	CHECK	12/20/2019	\$117,945.23
ACADIA SERVICES LLC	120750924	CHECK	1/7/2020	\$277,760.78
ACADIA SERVICES LLC	120755311	CHECK	3/24/2020	\$105,195.67
ACADIA SERVICES LLC	120758053	CHECK	5/8/2020	\$80,661.30
ACADIA SERVICES LLC	120759319	CHECK	6/16/2020	\$209,859.18
ACADIA SERVICES LLC	120760727	CHECK	7/21/2020	\$202,260.20
ACADIA SERVICES LLC	120762012	CHECK	8/18/2020	\$64,043.18
ACADIA SERVICES LLC	120763498	CHECK	9/15/2020	\$155,279.42
YTD Total For ACADIA SERVICES LLC			Is \$1,343,392.46	
ACCENTO THE LANGUAGE COMPANY	120746409	CHECK	10/15/2019	\$880.00
ACCENTO THE LANGUAGE COMPANY	120747260	CHECK	11/5/2019	\$2,585.00
ACCENTO THE LANGUAGE COMPANY	120749303	CHECK	12/3/2019	\$770.00
ACCENTO THE LANGUAGE COMPANY	120750071	CHECK	12/17/2019	\$1,485.00
ACCENTO THE LANGUAGE COMPANY	120750925	CHECK	1/7/2020	\$2,145.00
ACCENTO THE LANGUAGE COMPANY	120751891	CHECK	1/21/2020	\$2,227.50
ACCENTO THE LANGUAGE COMPANY	120752762	CHECK	2/4/2020	\$4,880.00

Vendor Name	Payment No	Method	Date	Amount
ACCENTO THE LANGUAGE COMPANY	120753566	CHECK	2/18/2020	\$260.00
ACCENTO THE LANGUAGE COMPANY	120754383	CHECK	2/21/2020	\$1,100.00
ACCENTO THE LANGUAGE COMPANY	120755312	CHECK	3/24/2020	\$3,090.00
ACCENTO THE LANGUAGE COMPANY	120756251	CHECK	4/7/2020	\$2,035.00
ACCENTO THE LANGUAGE COMPANY	120757606	CHECK	5/4/2020	\$110.00
ACCENTO THE LANGUAGE COMPANY	120758178	CHECK	5/19/2020	\$1,100.00
ACCENTO THE LANGUAGE COMPANY	120758807	CHECK	6/2/2020	\$220.00
ACCENTO THE LANGUAGE COMPANY	120759915	CHECK	7/7/2020	\$715.00
ACCENTO THE LANGUAGE COMPANY	120760728	CHECK	7/21/2020	\$3,135.00
ACCENTO THE LANGUAGE COMPANY	120761347	CHECK	8/4/2020	\$440.00
ACCENTO THE LANGUAGE COMPANY	120762013	CHECK	8/18/2020	\$220.00
YTD Total For ACCENTO THE LANGUAGE COMPANY			Is \$27,397.50	
ACCESS LANGUAGE CENTER LLC	1200106975	EFT	10/15/2019	\$10,471.00
ACCESS LANGUAGE CENTER LLC	1200107301	EFT	11/5/2019	\$39,081.13
ACCESS LANGUAGE CENTER LLC	1200107732	EFT	11/19/2019	\$48,598.87
ACCESS LANGUAGE CENTER LLC	1200108116	EFT	12/3/2019	\$35,335.88
ACCESS LANGUAGE CENTER LLC	1200108404	EFT	12/17/2019	\$45,385.87
ACCESS LANGUAGE CENTER LLC	1200108723	EFT	1/7/2020	\$44,560.50
ACCESS LANGUAGE CENTER LLC	1200109087	EFT	1/21/2020	\$34,650.25
ACCESS LANGUAGE CENTER LLC	1200109375	EFT	2/4/2020	\$40,846.38
ACCESS LANGUAGE CENTER LLC	1200109715	EFT	2/18/2020	\$72,823.50
ACCESS LANGUAGE CENTER LLC	1200110088	EFT	3/3/2020	\$34,242.25
ACCESS LANGUAGE CENTER LLC	1200110422	EFT	3/24/2020	\$54,013.75
ACCESS LANGUAGE CENTER LLC	1200110830	EFT	4/7/2020	\$37,165.13
ACCESS LANGUAGE CENTER LLC	1200111109	EFT	4/21/2020	\$13,822.50
ACCESS LANGUAGE CENTER LLC	1200111387	EFT	5/5/2020	\$5,347.50
ACCESS LANGUAGE CENTER LLC	1200111614	EFT	5/19/2020	\$5,479.50
ACCESS LANGUAGE CENTER LLC	1200111886	EFT	6/2/2020	\$3,652.00
ACCESS LANGUAGE CENTER LLC	1200112117	EFT	6/16/2020	\$9,190.75
ACCESS LANGUAGE CENTER LLC	1200112381	EFT	7/7/2020	\$20,760.00
ACCESS LANGUAGE CENTER LLC	1200112693	EFT	7/21/2020	\$2,375.00
ACCESS LANGUAGE CENTER LLC	1200113007	EFT	8/4/2020	\$4,618.50
ACCESS LANGUAGE CENTER LLC	1200113261	EFT	8/18/2020	\$3,781.75
ACCESS LANGUAGE CENTER LLC	1200113547	EFT	9/1/2020	\$9,262.50
ACCESS LANGUAGE CENTER LLC	1200113825	EFT	9/15/2020	\$7,219.00
ACCESS LANGUAGE CENTER LLC	1200114138	EFT	9/28/2020	\$24,238.50
YTD Total For ACCESS LANGUAGE CENTER LLC			Is \$606,922.01	
ACE CASTERS INC	120754416	CHECK	3/3/2020	\$429.60
ACE CASTERS INC	120758179	CHECK	5/19/2020	\$45.60
ACE CASTERS INC	120763499	CHECK	9/15/2020	\$56.00
YTD Total For ACE CASTERS INC			Is \$531.20	
ACE MART RESTAURANT SUPPLY	1200107302	EFT	11/5/2019	\$11,528.24
ACE MART RESTAURANT SUPPLY	1200109376	EFT	2/4/2020	\$744.80
ACE MART RESTAURANT SUPPLY	1200111388	EFT	5/5/2020	\$159.45
YTD Total For ACE MART RESTAURANT SUPPLY			Is \$12,432.49	
ACEVEDO DIAZ, ROCIO	1200108117	EFT	12/3/2019	\$20.94
ACEVEDO DIAZ, ROCIO	1200109377	EFT	2/4/2020	\$98.75
ACEVEDO DIAZ, ROCIO	1200110423	EFT	3/24/2020	\$35.38
ACEVEDO DIAZ, ROCIO	1200111887	EFT	6/2/2020	\$45.00
YTD Total For ACEVEDO DIAZ, ROCIO			Is \$200.07	
ACHAEE MOSLEY	467295455	CHECK	6/2/2020	\$42.00
ACHAEE MOSLEY	467295587	CHECK	6/16/2020	\$42.00
ACHAEE MOSLEY	467297227	CHECK	7/21/2020	\$42.00
ACHAEE MOSLEY	467298820	CHECK	8/18/2020	\$42.00
ACHAEE MOSLEY	467300395	CHECK	9/15/2020	\$42.00
YTD Total For ACHAEE MOSLEY			Is \$210.00	
ACL SERVICES LTD	120759916	CHECK	7/7/2020	\$40,524.30
ACL SERVICES LTD	120764264	CHECK	9/28/2020	\$17,500.00
YTD Total For ACL SERVICES LTD			Is \$58,024.30	

Vendor Name	Payment No	Method	Date	Amount
ACME RUBBER STAMP CO	120747261	CHECK	11/5/2019	\$264.60
YTD Total For ACME RUBBER STAMP CO			Is \$264.60	
ACME SUPPLY CO LTD	1200111888	EFT	6/2/2020	\$3,093.00
YTD Total For ACME SUPPLY CO LTD			Is \$3,093.00	
ACRE BY ACRE INVESTMENTS LLC	467283083	CHECK	10/15/2019	\$1,492.00
ACRE BY ACRE INVESTMENTS LLC	467284563	CHECK	11/19/2019	\$1,492.00
ACRE BY ACRE INVESTMENTS LLC	467286070	CHECK	12/17/2019	\$1,492.00
ACRE BY ACRE INVESTMENTS LLC	467287552	CHECK	1/21/2020	\$1,492.00
ACRE BY ACRE INVESTMENTS LLC	467289041	CHECK	2/18/2020	\$1,492.00
ACRE BY ACRE INVESTMENTS LLC	467290554	CHECK	3/24/2020	\$1,492.00
ACRE BY ACRE INVESTMENTS LLC	467292140	CHECK	4/21/2020	\$1,492.00
ACRE BY ACRE INVESTMENTS LLC	467295128	CHECK	5/22/2020	\$1,492.00
ACRE BY ACRE INVESTMENTS LLC	467295588	CHECK	6/16/2020	\$1,492.00
ACRE BY ACRE INVESTMENTS LLC	467297228	CHECK	7/21/2020	\$1,492.00
ACRE BY ACRE INVESTMENTS LLC	467298821	CHECK	8/18/2020	\$1,467.00
ACRE BY ACRE INVESTMENTS LLC	467300396	CHECK	9/15/2020	\$1,467.00
YTD Total For ACRE BY ACRE INVESTMENTS LLC			Is \$17,854.00	
ACRON ARG LAKE CAROLYN RESIDENTIAL LLC	120762697	CHECK	9/1/2020	\$1,969.60
YTD Total For ACRON ARG LAKE CAROLYN RESIDENTIAL LLC			Is \$1,969.60	
ACS INC	120750926	CHECK	1/7/2020	\$3,602.00
YTD Total For ACS INC			Is \$3,602.00	
ACSI	120751802	CHECK	1/10/2020	\$261.88
ACSI	120752651	CHECK	1/24/2020	\$261.88
ACSI	120753447	CHECK	2/7/2020	\$276.40
ACSI	120754323	CHECK	2/21/2020	\$362.32
ACSI	120755121	CHECK	3/6/2020	\$285.95
ACSI	120755224	CHECK	3/20/2020	\$194.48
YTD Total For ACSI			Is \$1,642.91	
ACTION SHRED OF TEXAS LLC	120750927	CHECK	1/7/2020	\$2,715.60
ACTION SHRED OF TEXAS LLC	120751892	CHECK	1/21/2020	\$511.20
YTD Total For ACTION SHRED OF TEXAS LLC			Is \$3,226.80	
ACTION TARGET INC	1200108724	EFT	1/7/2020	\$1,850.00
ACTION TARGET INC	1200111389	EFT	5/5/2020	\$1,850.00
ACTION TARGET INC	1200111889	EFT	6/2/2020	\$1,850.00
ACTION TARGET INC	120747262	CHECK	11/5/2019	\$1,850.00
YTD Total For ACTION TARGET INC			Is \$7,400.00	
ACTIONABLE INTELLIGENCE TECHNOLOGIES INC	120759299	CHECK	6/12/2020	\$30,307.50
YTD Total For ACTIONABLE INTELLIGENCE TECHNOLOGIES INC			Is \$30,307.50	
ACTIPRO SOFTWARE LLC	120754417	CHECK	3/3/2020	\$130.00
YTD Total For ACTIPRO SOFTWARE LLC			Is \$130.00	
ACTIVE NETWORK LLC	120758808	CHECK	6/2/2020	\$62,500.00
YTD Total For ACTIVE NETWORK LLC			Is \$62,500.00	
ACTIVE PDF, INC	120746410	CHECK	10/15/2019	\$7,029.00
YTD Total For ACTIVE PDF, INC			Is \$7,029.00	
ADA WHITE	467284564	CHECK	11/19/2019	\$100.00
ADA WHITE	467286072	CHECK	12/17/2019	\$50.00
ADA WHITE	467287554	CHECK	1/21/2020	\$50.00
ADA WHITE	467289042	CHECK	2/18/2020	\$50.00
ADA WHITE	467290556	CHECK	3/24/2020	\$50.00
ADA WHITE	467292141	CHECK	4/21/2020	\$50.00
ADA WHITE	467293728	CHECK	5/19/2020	\$50.00
ADA WHITE	467295589	CHECK	6/16/2020	\$50.00
ADA WHITE	467297229	CHECK	7/21/2020	\$50.00
ADA WHITE	467298822	CHECK	8/18/2020	\$50.00
YTD Total For ADA WHITE			Is \$550.00	
ADAM EUBANKS	120749305	CHECK	12/3/2019	\$250.00
YTD Total For ADAM EUBANKS			Is \$250.00	
ADAMCIK, BENJAMIN JOE	1200109378	EFT	2/4/2020	\$811.78

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ADAMCIK, BENJAMIN JOE			Is \$811.78	
ADAMS JR, THOMAS GUY	1200108118	EFT	12/3/2019	\$214.89
YTD Total For ADAMS JR, THOMAS GUY			Is \$214.89	
ADAMS, SHAWN	1200108405	EFT	12/17/2019	\$74.82
ADAMS, SHAWN	1200113549	EFT	9/1/2020	\$160.00
ADAMS, SHAWN	120750929	CHECK	1/7/2020	\$100.19
ADAMS, SHAWN	120763500	CHECK	9/15/2020	\$160.00
YTD Total For ADAMS, SHAWN			Is \$495.01	
ADAMS, VAN P	1200107303	EFT	11/5/2019	\$10.11
ADAMS, VAN P	1200110831	EFT	4/7/2020	\$325.78
YTD Total For ADAMS, VAN P			Is \$335.89	
ADAPTAS SOLUTIONS LLC	120755314	CHECK	3/24/2020	\$657.98
YTD Total For ADAPTAS SOLUTIONS LLC			Is \$657.98	
ADAPTCOMMUNITY SOLUTIONS	120747265	CHECK	11/5/2019	\$62,209.56
ADAPTCOMMUNITY SOLUTIONS	120749306	CHECK	12/3/2019	\$61,809.19
ADAPTCOMMUNITY SOLUTIONS	120753568	CHECK	2/18/2020	\$145,538.03
ADAPTCOMMUNITY SOLUTIONS	120754419	CHECK	3/3/2020	\$69,942.32
ADAPTCOMMUNITY SOLUTIONS	120756253	CHECK	4/7/2020	\$72,882.70
ADAPTCOMMUNITY SOLUTIONS	120757608	CHECK	5/4/2020	\$67,886.44
ADAPTCOMMUNITY SOLUTIONS	120758810	CHECK	6/2/2020	\$65,551.31
ADAPTCOMMUNITY SOLUTIONS	120759918	CHECK	7/7/2020	\$59,533.13
ADAPTCOMMUNITY SOLUTIONS	120762015	CHECK	8/18/2020	\$68,072.99
ADAPTCOMMUNITY SOLUTIONS	120763501	CHECK	9/15/2020	\$92,037.41
YTD Total For ADAPTCOMMUNITY SOLUTIONS			Is \$765,463.08	
ADAR BONITA PROPERTY LP	120747266	CHECK	11/5/2019	\$752.70
ADAR BONITA PROPERTY LP	120748345	CHECK	11/19/2019	\$752.70
ADAR BONITA PROPERTY LP	120750930	CHECK	1/7/2020	\$752.70
ADAR BONITA PROPERTY LP	120751894	CHECK	1/21/2020	\$752.70
ADAR BONITA PROPERTY LP	120753569	CHECK	2/18/2020	\$202.90
ADAR BONITA PROPERTY LP	120755315	CHECK	3/24/2020	\$202.90
ADAR BONITA PROPERTY LP	120756854	CHECK	4/21/2020	\$202.90
ADAR BONITA PROPERTY LP	120758181	CHECK	5/19/2020	\$202.90
ADAR BONITA PROPERTY LP	120759320	CHECK	6/16/2020	\$202.90
ADAR BONITA PROPERTY LP	120760730	CHECK	7/21/2020	\$4,068.10
ADAR BONITA PROPERTY LP	120762016	CHECK	8/18/2020	\$847.10
ADAR BONITA PROPERTY LP	120763502	CHECK	9/15/2020	\$847.10
ADAR BONITA PROPERTY LP	467283085	CHECK	10/15/2019	\$2,318.00
ADAR BONITA PROPERTY LP	467284565	CHECK	11/19/2019	\$998.00
ADAR BONITA PROPERTY LP	467286073	CHECK	12/17/2019	\$1,530.00
ADAR BONITA PROPERTY LP	467287555	CHECK	1/21/2020	\$2,318.00
ADAR BONITA PROPERTY LP	467289043	CHECK	2/18/2020	\$2,318.00
ADAR BONITA PROPERTY LP	467290557	CHECK	3/24/2020	\$2,318.00
ADAR BONITA PROPERTY LP	467292142	CHECK	4/21/2020	\$1,515.00
ADAR BONITA PROPERTY LP	467293729	CHECK	5/19/2020	\$1,442.00
ADAR BONITA PROPERTY LP	467295590	CHECK	6/16/2020	\$1,442.00
ADAR BONITA PROPERTY LP	467297230	CHECK	7/21/2020	\$160.00
ADAR BONITA PROPERTY LP	467298823	CHECK	8/18/2020	\$604.00
ADAR BONITA PROPERTY LP	467300397	CHECK	9/15/2020	\$604.00
YTD Total For ADAR BONITA PROPERTY LP			Is \$27,354.60	
AD-A-STAFF INC	1200111615	EFT	5/19/2020	\$16,159.80
AD-A-STAFF INC	1200111890	EFT	6/2/2020	\$17,160.10
AD-A-STAFF INC	1200112118	EFT	6/16/2020	\$2,591.34
AD-A-STAFF INC	1200112382	EFT	7/7/2020	\$80,837.68
AD-A-STAFF INC	1200112694	EFT	7/21/2020	\$3,776.73
AD-A-STAFF INC	1200112999	EFT	7/27/2020	\$9,343.91
AD-A-STAFF INC	1200113008	EFT	8/4/2020	\$234,504.48
AD-A-STAFF INC	1200113262	EFT	8/18/2020	\$6,831.03
AD-A-STAFF INC	1200113548	EFT	9/1/2020	\$1,918.22
AD-A-STAFF INC	1200113826	EFT	9/15/2020	\$115,740.27

Vendor Name	Payment No	Method	Date	Amount
AD-A-STAFF INC	1200114131	EFT	9/18/2020	\$9,252.86
AD-A-STAFF INC	1200114139	EFT	9/28/2020	\$40,582.46
AD-A-STAFF INC	120746411	CHECK	10/15/2019	\$5,712.15
AD-A-STAFF INC	120747264	CHECK	11/5/2019	\$161,252.90
AD-A-STAFF INC	120748344	CHECK	11/19/2019	\$30,174.56
AD-A-STAFF INC	120749304	CHECK	12/3/2019	\$8,558.13
AD-A-STAFF INC	120750072	CHECK	12/17/2019	\$70,604.29
AD-A-STAFF INC	120750928	CHECK	1/7/2020	\$28,641.61
AD-A-STAFF INC	120751893	CHECK	1/21/2020	\$4,481.49
AD-A-STAFF INC	120752763	CHECK	2/4/2020	\$54,433.87
AD-A-STAFF INC	120753567	CHECK	2/18/2020	\$41,625.24
AD-A-STAFF INC	120754418	CHECK	3/3/2020	\$114,221.93
AD-A-STAFF INC	120755313	CHECK	3/24/2020	\$136,460.19
AD-A-STAFF INC	120756252	CHECK	4/7/2020	\$39,060.59
AD-A-STAFF INC	120756853	CHECK	4/21/2020	\$2,085.41
AD-A-STAFF INC	120757607	CHECK	5/4/2020	\$3,203.45
AD-A-STAFF INC	120758180	CHECK	5/19/2020	\$52,284.68
AD-A-STAFF INC	120758809	CHECK	6/2/2020	\$3,184.79
AD-A-STAFF INC	120759917	CHECK	7/7/2020	\$11,344.90
AD-A-STAFF INC	120760729	CHECK	7/21/2020	\$501.02
AD-A-STAFF INC	120761348	CHECK	8/4/2020	\$123.24
AD-A-STAFF INC	120762014	CHECK	8/18/2020	\$6,285.57
AD-A-STAFF INC	120762698	CHECK	9/1/2020	\$6,353.76
AD-A-STAFF INC	4670040301	EFT	5/19/2020	\$27,400.78
AD-A-STAFF INC	4670040516	EFT	5/22/2020	\$8,178.38
AD-A-STAFF INC	4670040529	EFT	6/2/2020	\$18,905.58
AD-A-STAFF INC	4670040922	EFT	6/19/2020	\$9,200.32
AD-A-STAFF INC	4670040965	EFT	7/21/2020	\$25,983.68
AD-A-STAFF INC	4670041221	EFT	7/21/2020	\$9,162.36
AD-A-STAFF INC	4670041226	EFT	8/4/2020	\$47,873.63
AD-A-STAFF INC	4670041254	EFT	8/18/2020	\$9,167.80
AD-A-STAFF INC	4670041513	EFT	9/1/2020	\$9,254.77
AD-A-STAFF INC	4670041543	EFT	9/15/2020	\$19,513.52
AD-A-STAFF INC	4670041784	EFT	9/28/2020	\$9,899.97
AD-A-STAFF INC	467283084	CHECK	10/15/2019	\$15,856.57
AD-A-STAFF INC	467284425	CHECK	11/5/2019	\$70,502.63
AD-A-STAFF INC	467286071	CHECK	12/17/2019	\$27,145.42
AD-A-STAFF INC	467287426	CHECK	12/17/2019	\$40,138.77
AD-A-STAFF INC	467287553	CHECK	1/21/2020	\$13,584.55
AD-A-STAFF INC	467288906	CHECK	1/21/2020	\$12,741.64
AD-A-STAFF INC	467288917	CHECK	2/4/2020	\$39,029.45
AD-A-STAFF INC	467290388	CHECK	2/18/2020	\$31,479.95
AD-A-STAFF INC	467290401	CHECK	3/3/2020	\$22,168.27
AD-A-STAFF INC	467290555	CHECK	3/24/2020	\$52,992.77
AD-A-STAFF INC	467291843	CHECK	3/24/2020	\$11,832.53
AD-A-STAFF INC	467291851	CHECK	4/7/2020	\$22,212.69
YTD Total For AD-A-STAFF INC			Is \$1,873,518.68	
ADEL M EL-DABAGHI	467289044	CHECK	2/18/2020	\$3,102.70
ADEL M EL-DABAGHI	467290558	CHECK	3/24/2020	\$1,311.00
ADEL M EL-DABAGHI	467292143	CHECK	4/21/2020	\$1,311.00
ADEL M EL-DABAGHI	467293730	CHECK	5/19/2020	\$1,311.00
ADEL M EL-DABAGHI	467295591	CHECK	6/16/2020	\$1,311.00
ADEL M EL-DABAGHI	467297231	CHECK	7/21/2020	\$1,311.00
ADEL M EL-DABAGHI	467298824	CHECK	8/18/2020	\$1,311.00
ADEL M EL-DABAGHI	467301786	CHECK	9/28/2020	\$1,311.00
YTD Total For ADEL M EL-DABAGHI			Is \$12,279.70	
ADEMCO INC	120746412	CHECK	10/15/2019	\$103.01
ADEMCO INC	120747267	CHECK	11/5/2019	\$1,964.59
ADEMCO INC	120749307	CHECK	12/3/2019	\$104.99

Vendor Name	Payment No	Method	Date	Amount
ADEMCO INC	120750073	CHECK	12/17/2019	\$988.91
ADEMCO INC	120752764	CHECK	2/4/2020	\$641.95
ADEMCO INC	120753570	CHECK	2/18/2020	\$2,758.77
ADEMCO INC	120754420	CHECK	3/3/2020	\$2,987.43
ADEMCO INC	120755316	CHECK	3/24/2020	\$5,021.80
ADEMCO INC	120756254	CHECK	4/7/2020	\$1,598.16
ADEMCO INC	120756855	CHECK	4/21/2020	\$531.83
ADEMCO INC	120757609	CHECK	5/4/2020	\$8,975.84
ADEMCO INC	120758182	CHECK	5/19/2020	\$1,740.51
ADEMCO INC	120759321	CHECK	6/16/2020	\$463.97
ADEMCO INC	120762699	CHECK	9/1/2020	\$524.30
ADEMCO INC	120763503	CHECK	9/15/2020	\$340.46
ADEMCO INC	120764265	CHECK	9/28/2020	\$579.94
YTD Total For ADEMCO INC			Is \$29,326.46	
ADEPT FACILITIES & DESIGN INC	120746413	CHECK	10/15/2019	\$24,702.09
ADEPT FACILITIES & DESIGN INC	120747268	CHECK	11/5/2019	\$444,323.45
ADEPT FACILITIES & DESIGN INC	120750074	CHECK	12/17/2019	\$9,168.22
ADEPT FACILITIES & DESIGN INC	120750931	CHECK	1/7/2020	\$214,665.13
ADEPT FACILITIES & DESIGN INC	120751895	CHECK	1/21/2020	\$61,231.60
ADEPT FACILITIES & DESIGN INC	120752765	CHECK	2/4/2020	\$9,523.68
ADEPT FACILITIES & DESIGN INC	120753571	CHECK	2/18/2020	\$10,920.02
ADEPT FACILITIES & DESIGN INC	120754421	CHECK	3/3/2020	\$129,052.36
ADEPT FACILITIES & DESIGN INC	120755317	CHECK	3/24/2020	\$1,141.36
ADEPT FACILITIES & DESIGN INC	120756255	CHECK	4/7/2020	\$84,269.99
ADEPT FACILITIES & DESIGN INC	120758183	CHECK	5/19/2020	\$48,051.37
ADEPT FACILITIES & DESIGN INC	120760731	CHECK	7/21/2020	\$23,971.86
ADEPT FACILITIES & DESIGN INC	120762700	CHECK	9/1/2020	\$11,993.16
ADEPT FACILITIES & DESIGN INC	120763504	CHECK	9/15/2020	\$7,670.43
YTD Total For ADEPT FACILITIES & DESIGN INC			Is \$1,080,684.72	
ADORAMA CAMERA INC	1200110424	EFT	3/24/2020	\$937.62
ADORAMA CAMERA INC	1200111390	EFT	5/5/2020	\$4,453.67
ADORAMA CAMERA INC	1200112695	EFT	7/21/2020	\$5,350.62
ADORAMA CAMERA INC	1200113550	EFT	9/1/2020	\$896.95
ADORAMA CAMERA INC	1200114140	EFT	9/28/2020	\$385.48
YTD Total For ADORAMA CAMERA INC			Is \$12,024.34	
ADRIAN BAILEY	120762017	CHECK	8/18/2020	\$750.00
YTD Total For ADRIAN BAILEY			Is \$750.00	
ADRIAN DAVIS	467283086	CHECK	10/15/2019	\$1,922.00
ADRIAN DAVIS	467284566	CHECK	11/19/2019	\$1,922.00
ADRIAN DAVIS	467286074	CHECK	12/17/2019	\$1,922.00
ADRIAN DAVIS	467287556	CHECK	1/21/2020	\$4,832.36
ADRIAN DAVIS	467289045	CHECK	2/18/2020	\$2,778.00
ADRIAN DAVIS	467290559	CHECK	3/24/2020	\$2,778.00
ADRIAN DAVIS	467292144	CHECK	4/21/2020	\$2,778.00
ADRIAN DAVIS	467293731	CHECK	5/19/2020	\$2,740.00
ADRIAN DAVIS	467295592	CHECK	6/16/2020	\$2,740.00
ADRIAN DAVIS	467297130	CHECK	7/7/2020	\$3,258.00
ADRIAN DAVIS	467297232	CHECK	7/21/2020	\$4,369.00
ADRIAN DAVIS	467297233	CHECK	7/21/2020	\$2,740.00
ADRIAN DAVIS	467298825	CHECK	8/18/2020	\$4,369.00
ADRIAN DAVIS	467300398	CHECK	9/15/2020	\$4,369.00
YTD Total For ADRIAN DAVIS			Is \$43,517.36	
ADRIAN GILMORE	467283087	CHECK	10/15/2019	\$165.00
ADRIAN GILMORE	467284567	CHECK	11/19/2019	\$165.00
ADRIAN GILMORE	467286075	CHECK	12/17/2019	\$165.00
ADRIAN GILMORE	467287557	CHECK	1/21/2020	\$165.00
ADRIAN GILMORE	467289046	CHECK	2/18/2020	\$165.00
ADRIAN GILMORE	467290560	CHECK	3/24/2020	\$165.00
ADRIAN GILMORE	467292145	CHECK	4/21/2020	\$165.00

Vendor Name	Payment No	Method	Date	Amount
ADRIAN GILMORE	467293732	CHECK	5/19/2020	\$165.00
ADRIAN GILMORE	467295593	CHECK	6/16/2020	\$107.00
ADRIAN GILMORE	467297234	CHECK	7/21/2020	\$107.00
ADRIAN GILMORE	467298826	CHECK	8/18/2020	\$107.00
ADRIAN GILMORE	467300399	CHECK	9/15/2020	\$107.00
YTD Total For ADRIAN GILMORE			Is \$1,748.00	
ADRIAN JENKINS	120763505	CHECK	9/15/2020	\$1,800.06
YTD Total For ADRIAN JENKINS			Is \$1,800.06	
ADRIAN PINSON	120764266	CHECK	9/28/2020	\$125.00
YTD Total For ADRIAN PINSON			Is \$125.00	
ADRIANNA JONES	467293733	CHECK	5/19/2020	\$150.00
ADRIANNA JONES	467295594	CHECK	6/16/2020	\$50.00
ADRIANNA JONES	467297235	CHECK	7/21/2020	\$50.00
ADRIANNA JONES	467298827	CHECK	8/18/2020	\$50.00
ADRIANNA JONES	467300400	CHECK	9/15/2020	\$50.00
YTD Total For ADRIANNA JONES			Is \$350.00	
ADRIANNA LAFUENTE	467283088	CHECK	10/15/2019	\$1,049.00
ADRIANNA LAFUENTE	467284568	CHECK	11/19/2019	\$1,049.00
ADRIANNA LAFUENTE	467286076	CHECK	12/17/2019	\$1,111.00
ADRIANNA LAFUENTE	467287558	CHECK	1/21/2020	\$828.00
ADRIANNA LAFUENTE	467289047	CHECK	2/18/2020	\$828.00
ADRIANNA LAFUENTE	467290561	CHECK	3/24/2020	\$828.00
ADRIANNA LAFUENTE	467292146	CHECK	4/21/2020	\$1,677.00
ADRIANNA LAFUENTE	467293734	CHECK	5/19/2020	\$1,111.00
ADRIANNA LAFUENTE	467295595	CHECK	6/16/2020	\$1,111.00
ADRIANNA LAFUENTE	467297236	CHECK	7/21/2020	\$1,111.00
ADRIANNA LAFUENTE	467298828	CHECK	8/18/2020	\$1,111.00
ADRIANNA LAFUENTE	467300401	CHECK	9/15/2020	\$1,111.00
YTD Total For ADRIANNA LAFUENTE			Is \$12,925.00	
ADRIN FRAZIER	467283089	CHECK	10/15/2019	\$49.00
ADRIN FRAZIER	467284569	CHECK	11/19/2019	\$49.00
ADRIN FRAZIER	467286077	CHECK	12/17/2019	\$49.00
ADRIN FRAZIER	467287559	CHECK	1/21/2020	\$49.00
ADRIN FRAZIER	467289048	CHECK	2/18/2020	\$49.00
ADRIN FRAZIER	467291947	CHECK	4/10/2020	\$49.00
ADRIN FRAZIER	467292147	CHECK	4/21/2020	\$49.00
ADRIN FRAZIER	467293735	CHECK	5/19/2020	\$49.00
ADRIN FRAZIER	467295596	CHECK	6/16/2020	\$49.00
ADRIN FRAZIER	467297237	CHECK	7/21/2020	\$49.00
ADRIN FRAZIER	467298829	CHECK	8/18/2020	\$49.00
ADRIN FRAZIER	467300402	CHECK	9/15/2020	\$49.00
YTD Total For ADRIN FRAZIER			Is \$588.00	
ADROIT TEKNOLOGIES INC	120759919	CHECK	7/7/2020	\$2,720.00
ADROIT TEKNOLOGIES INC	120764267	CHECK	9/28/2020	\$19,200.00
YTD Total For ADROIT TEKNOLOGIES INC			Is \$21,920.00	
ADRONA JOHNSON	467286078	CHECK	12/17/2019	\$30.00
YTD Total For ADRONA JOHNSON			Is \$30.00	
ADVANCE AUTO PARTS	120746414	CHECK	10/15/2019	\$3.47
ADVANCE AUTO PARTS	120746415	CHECK	10/15/2019	\$90.36
ADVANCE AUTO PARTS	120747269	CHECK	11/5/2019	\$5,376.06
ADVANCE AUTO PARTS	120747270	CHECK	11/5/2019	\$1,418.68
ADVANCE AUTO PARTS	120748346	CHECK	11/19/2019	\$235.87
ADVANCE AUTO PARTS	120748347	CHECK	11/19/2019	\$3,235.01
ADVANCE AUTO PARTS	120749308	CHECK	12/3/2019	\$5,632.75
ADVANCE AUTO PARTS	120750075	CHECK	12/17/2019	\$269.22
ADVANCE AUTO PARTS	120750076	CHECK	12/17/2019	\$9,540.12
ADVANCE AUTO PARTS	120750932	CHECK	1/7/2020	\$503.13
ADVANCE AUTO PARTS	120751896	CHECK	1/21/2020	\$5,675.31
ADVANCE AUTO PARTS	120752766	CHECK	2/4/2020	\$4,524.13

Vendor Name	Payment No	Method	Date	Amount
ADVANCE AUTO PARTS	120752767	CHECK	2/4/2020	\$231.45
ADVANCE AUTO PARTS	120753572	CHECK	2/18/2020	\$64.90
ADVANCE AUTO PARTS	120753573	CHECK	2/18/2020	\$5,828.12
ADVANCE AUTO PARTS	120754422	CHECK	3/3/2020	\$66.19
ADVANCE AUTO PARTS	120754423	CHECK	3/3/2020	\$2,838.09
ADVANCE AUTO PARTS	120755318	CHECK	3/24/2020	\$5,234.13
ADVANCE AUTO PARTS	120755319	CHECK	3/24/2020	\$364.13
ADVANCE AUTO PARTS	120756256	CHECK	4/7/2020	\$130.13
ADVANCE AUTO PARTS	120756856	CHECK	4/21/2020	\$125.53
ADVANCE AUTO PARTS	120756858	CHECK	4/21/2020	\$5,142.56
ADVANCE AUTO PARTS	120757610	CHECK	5/4/2020	\$142.12
ADVANCE AUTO PARTS	120757611	CHECK	5/4/2020	\$7,155.04
ADVANCE AUTO PARTS	120758184	CHECK	5/19/2020	\$2,833.09
ADVANCE AUTO PARTS	120758811	CHECK	6/2/2020	\$3,646.31
ADVANCE AUTO PARTS	120758812	CHECK	6/2/2020	\$35.40
ADVANCE AUTO PARTS	120759322	CHECK	6/16/2020	\$255.55
ADVANCE AUTO PARTS	120759921	CHECK	7/7/2020	\$9,564.18
ADVANCE AUTO PARTS	120761350	CHECK	8/4/2020	\$5,725.80
ADVANCE AUTO PARTS	120762018	CHECK	8/18/2020	\$2,580.59
ADVANCE AUTO PARTS	120762019	CHECK	8/18/2020	\$626.29
ADVANCE AUTO PARTS	120762701	CHECK	9/1/2020	\$2,725.83
ADVANCE AUTO PARTS	120762702	CHECK	9/1/2020	\$174.60
ADVANCE AUTO PARTS	120763506	CHECK	9/15/2020	\$78.29
ADVANCE AUTO PARTS	120764268	CHECK	9/28/2020	\$2,048.25
ADVANCE AUTO PARTS	120764270	CHECK	9/28/2020	\$6,042.96
YTD Total For ADVANCE AUTO PARTS			Is \$100,163.64	
ADW CORPORATION	120750933	CHECK	1/7/2020	\$625.00
YTD Total For ADW CORPORATION			Is \$625.00	
ADWOA ASANTE	1200112383	EFT	7/7/2020	\$9,750.00
ADWOA ASANTE	1200112696	EFT	7/21/2020	\$2,150.00
ADWOA ASANTE	1200113009	EFT	8/4/2020	\$3,900.00
ADWOA ASANTE	1200113551	EFT	9/1/2020	\$600.00
ADWOA ASANTE	1200114141	EFT	9/28/2020	\$1,000.00
ADWOA ASANTE	120747272	CHECK	11/5/2019	\$11,600.00
ADWOA ASANTE	120748348	CHECK	11/19/2019	\$250.00
ADWOA ASANTE	120749309	CHECK	12/3/2019	\$11,100.00
ADWOA ASANTE	120750077	CHECK	12/17/2019	\$1,600.00
ADWOA ASANTE	120751897	CHECK	1/21/2020	\$700.00
ADWOA ASANTE	120752768	CHECK	2/4/2020	\$12,200.00
ADWOA ASANTE	120753574	CHECK	2/18/2020	\$3,200.00
ADWOA ASANTE	120755320	CHECK	3/24/2020	\$5,450.00
ADWOA ASANTE	120758185	CHECK	5/19/2020	\$1,300.00
YTD Total For ADWOA ASANTE			Is \$64,800.00	
AECOM TECHNICAL SERVICES INC	120746416	CHECK	10/15/2019	\$9,202.36
AECOM TECHNICAL SERVICES INC	120747273	CHECK	11/5/2019	\$5,362.53
AECOM TECHNICAL SERVICES INC	120748349	CHECK	11/19/2019	\$5,401.90
AECOM TECHNICAL SERVICES INC	120751898	CHECK	1/21/2020	\$6,779.87
AECOM TECHNICAL SERVICES INC	120754424	CHECK	3/3/2020	\$9,115.16
AECOM TECHNICAL SERVICES INC	120756859	CHECK	4/21/2020	\$13,439.81
AECOM TECHNICAL SERVICES INC	120757612	CHECK	5/4/2020	\$14,221.65
AECOM TECHNICAL SERVICES INC	120758813	CHECK	6/2/2020	\$14,422.94
AECOM TECHNICAL SERVICES INC	120759922	CHECK	7/7/2020	\$4,442.48
AECOM TECHNICAL SERVICES INC	120761351	CHECK	8/4/2020	\$11,007.41
AECOM TECHNICAL SERVICES INC	120762703	CHECK	9/1/2020	\$5,429.45
AECOM TECHNICAL SERVICES INC	120763507	CHECK	9/15/2020	\$202,225.34
YTD Total For AECOM TECHNICAL SERVICES INC			Is \$301,050.90	
AEMEILL PROPERTIES	120747274	CHECK	11/5/2019	\$438.38
AEMEILL PROPERTIES	120749310	CHECK	12/3/2019	\$269.23
AEMEILL PROPERTIES	120750078	CHECK	12/17/2019	\$63.35

Vendor Name	Payment No	Method	Date	Amount
AEMEILL PROPERTIES	120750934	CHECK	1/7/2020	\$543.10
AEMEILL PROPERTIES	120756860	CHECK	4/21/2020	\$41.00
AEMEILL PROPERTIES	120757613	CHECK	5/4/2020	\$207.11
AEMEILL PROPERTIES	120758814	CHECK	6/2/2020	\$214.10
AEMEILL PROPERTIES	120759923	CHECK	7/7/2020	\$192.62
AEMEILL PROPERTIES	120761352	CHECK	8/4/2020	\$201.06
AEMEILL PROPERTIES	120762704	CHECK	9/1/2020	\$217.89
AEMEILL PROPERTIES	4670038211	EFT	10/15/2019	\$3,233.00
AEMEILL PROPERTIES	4670038515	EFT	11/19/2019	\$3,233.00
AEMEILL PROPERTIES	4670038813	EFT	12/17/2019	\$3,233.00
AEMEILL PROPERTIES	4670039104	EFT	1/21/2020	\$3,239.00
AEMEILL PROPERTIES	4670039401	EFT	2/18/2020	\$3,234.00
AEMEILL PROPERTIES	4670039698	EFT	3/24/2020	\$3,234.00
AEMEILL PROPERTIES	4670040009	EFT	4/21/2020	\$3,234.00
AEMEILL PROPERTIES	4670040259	EFT	5/5/2020	\$1,973.38
AEMEILL PROPERTIES	4670040302	EFT	5/19/2020	\$3,535.00
AEMEILL PROPERTIES	4670040530	EFT	6/2/2020	\$499.00
AEMEILL PROPERTIES	4670040670	EFT	6/16/2020	\$4,080.00
AEMEILL PROPERTIES	4670040966	EFT	7/21/2020	\$4,080.00
AEMEILL PROPERTIES	4670041255	EFT	8/18/2020	\$4,146.00
AEMEILL PROPERTIES	4670041544	EFT	9/15/2020	\$4,192.00
YTD Total For AEMEILL PROPERTIES			Is \$47,533.22	
AFFORDABLE POWER PLAN	120747275	CHECK	11/5/2019	\$435.06
AFFORDABLE POWER PLAN	120749311	CHECK	12/3/2019	\$1,283.02
AFFORDABLE POWER PLAN	120750079	CHECK	12/17/2019	\$397.91
AFFORDABLE POWER PLAN	120750935	CHECK	1/7/2020	\$2,048.58
AFFORDABLE POWER PLAN	120754425	CHECK	3/3/2020	\$394.64
AFFORDABLE POWER PLAN	120756257	CHECK	4/7/2020	\$517.75
AFFORDABLE POWER PLAN	120757614	CHECK	5/4/2020	\$79.21
AFFORDABLE POWER PLAN	120758815	CHECK	6/2/2020	\$84.11
AFFORDABLE POWER PLAN	120759323	CHECK	6/16/2020	\$131.47
AFFORDABLE POWER PLAN	120759924	CHECK	7/7/2020	\$252.99
AFFORDABLE POWER PLAN	120761353	CHECK	8/4/2020	\$681.92
AFFORDABLE POWER PLAN	120762705	CHECK	9/1/2020	\$380.45
YTD Total For AFFORDABLE POWER PLAN			Is \$6,687.11	
AFFORDABLE RENTALS INC	467283090	CHECK	10/15/2019	\$731.00
AFFORDABLE RENTALS INC	467284570	CHECK	11/19/2019	\$731.00
AFFORDABLE RENTALS INC	467286079	CHECK	12/17/2019	\$731.00
AFFORDABLE RENTALS INC	467287560	CHECK	1/21/2020	\$731.00
AFFORDABLE RENTALS INC	467289049	CHECK	2/18/2020	\$731.00
AFFORDABLE RENTALS INC	467290562	CHECK	3/24/2020	\$263.00
AFFORDABLE RENTALS INC	467292148	CHECK	4/21/2020	\$497.00
AFFORDABLE RENTALS INC	467293736	CHECK	5/19/2020	\$497.00
AFFORDABLE RENTALS INC	467295597	CHECK	6/16/2020	\$497.00
AFFORDABLE RENTALS INC	467297238	CHECK	7/21/2020	\$497.00
AFFORDABLE RENTALS INC	467298830	CHECK	8/18/2020	\$497.00
AFFORDABLE RENTALS INC	467301787	CHECK	9/28/2020	\$497.00
YTD Total For AFFORDABLE RENTALS INC			Is \$6,900.00	
AFLALO GROUP LLC	467283091	CHECK	10/15/2019	\$622.00
AFLALO GROUP LLC	467284571	CHECK	11/19/2019	\$622.00
AFLALO GROUP LLC	467285917	CHECK	12/3/2019	\$631.00
AFLALO GROUP LLC	467286080	CHECK	12/17/2019	\$622.00
AFLALO GROUP LLC	467287561	CHECK	1/21/2020	\$622.00
AFLALO GROUP LLC	467289050	CHECK	2/18/2020	\$622.00
AFLALO GROUP LLC	467290563	CHECK	3/24/2020	\$160.00
AFLALO GROUP LLC	467291852	CHECK	4/7/2020	\$622.00
AFLALO GROUP LLC	467297239	CHECK	7/21/2020	\$154.00
AFLALO GROUP LLC	467298831	CHECK	8/18/2020	\$154.00
AFLALO GROUP LLC	467300403	CHECK	9/15/2020	\$154.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AFLALO GROUP LLC			Is \$4,985.00	
AGAM PATEL	4670038212	EFT	10/15/2019	\$1,296.00
AGAM PATEL	4670038516	EFT	11/19/2019	\$1,296.00
AGAM PATEL	4670038814	EFT	12/17/2019	\$1,296.00
AGAM PATEL	4670039105	EFT	1/21/2020	\$1,296.00
AGAM PATEL	4670039402	EFT	2/18/2020	\$1,292.00
AGAM PATEL	4670039699	EFT	3/24/2020	\$1,292.00
AGAM PATEL	4670040010	EFT	4/21/2020	\$1,136.00
AGAM PATEL	4670040303	EFT	5/19/2020	\$1,136.00
AGAM PATEL	4670040671	EFT	6/16/2020	\$1,136.00
AGAM PATEL	4670040967	EFT	7/21/2020	\$1,136.00
AGAM PATEL	4670041256	EFT	8/18/2020	\$1,136.00
AGAM PATEL	4670041545	EFT	9/15/2020	\$1,136.00
YTD Total For AGAM PATEL			Is \$14,584.00	
AGAPE PROPERTIES LIMITED	467283092	CHECK	10/15/2019	\$1,196.00
AGAPE PROPERTIES LIMITED	467284572	CHECK	11/19/2019	\$1,196.00
AGAPE PROPERTIES LIMITED	467286081	CHECK	12/17/2019	\$1,196.00
AGAPE PROPERTIES LIMITED	467287562	CHECK	1/21/2020	\$1,196.00
AGAPE PROPERTIES LIMITED	467289051	CHECK	2/18/2020	\$1,196.00
AGAPE PROPERTIES LIMITED	467290564	CHECK	3/24/2020	\$1,196.00
AGAPE PROPERTIES LIMITED	467292149	CHECK	4/21/2020	\$1,196.00
AGAPE PROPERTIES LIMITED	467293737	CHECK	5/19/2020	\$1,031.00
AGAPE PROPERTIES LIMITED	467295598	CHECK	6/16/2020	\$1,031.00
AGAPE PROPERTIES LIMITED	467297240	CHECK	7/21/2020	\$1,031.00
AGAPE PROPERTIES LIMITED	467298832	CHECK	8/18/2020	\$1,031.00
AGAPE PROPERTIES LIMITED	467300404	CHECK	9/15/2020	\$1,031.00
YTD Total For AGAPE PROPERTIES LIMITED			Is \$13,527.00	
AGILE ACCESS CONTROL INC	120764271	CHECK	9/28/2020	\$20,144.04
YTD Total For AGILE ACCESS CONTROL INC			Is \$20,144.04	
AGILENT TECHNOLOGIES INC	1200106976	EFT	10/15/2019	\$370.00
AGILENT TECHNOLOGIES INC	1200108406	EFT	12/17/2019	\$155.00
AGILENT TECHNOLOGIES INC	1200113827	EFT	9/15/2020	\$97.30
YTD Total For AGILENT TECHNOLOGIES INC			Is \$622.30	
AGM MAIN PARK LP	120746417	CHECK	10/15/2019	\$864.00
AGM MAIN PARK LP	120756258	CHECK	4/7/2020	\$1,053.00
AGM MAIN PARK LP	120756861	CHECK	4/21/2020	\$1,377.77
AGM MAIN PARK LP	120757615	CHECK	5/4/2020	\$995.00
AGM MAIN PARK LP	120762706	CHECK	9/1/2020	\$3,660.00
YTD Total For AGM MAIN PARK LP			Is \$7,949.77	
AGNES CHIOMA	467283093	CHECK	10/15/2019	\$1,950.00
AGNES CHIOMA	467284573	CHECK	11/19/2019	\$1,950.00
AGNES CHIOMA	467286082	CHECK	12/17/2019	\$1,750.00
AGNES CHIOMA	467287563	CHECK	1/21/2020	\$1,268.00
AGNES CHIOMA	467289052	CHECK	2/18/2020	\$1,750.00
YTD Total For AGNES CHIOMA			Is \$8,668.00	
AGRICULTURAL SERVICES INC	120750080	CHECK	12/17/2019	\$375.40
AGRICULTURAL SERVICES INC	120756259	CHECK	4/7/2020	\$346.00
YTD Total For AGRICULTURAL SERVICES INC			Is \$721.40	
AGUILAR, MICHELLE	1200110814	EFT	3/24/2020	\$250.00
YTD Total For AGUILAR, MICHELLE			Is \$250.00	
AGUILERA, MARIA	1200107304	EFT	11/5/2019	\$375.00
YTD Total For AGUILERA, MARIA			Is \$375.00	
AGUILLON, CIPRIANA A	1200110832	EFT	4/7/2020	\$28.08
YTD Total For AGUILLON, CIPRIANA A			Is \$28.08	
AGYEMANG, EMMANUEL	1200113010	EFT	8/4/2020	\$110.00
AGYEMANG, EMMANUEL	120762020	CHECK	8/18/2020	\$110.00
YTD Total For AGYEMANG, EMMANUEL			Is \$220.00	
AH BELO MANAGEMENT SERVICES	120749312	CHECK	12/3/2019	\$2,932.96
AH BELO MANAGEMENT SERVICES	120750081	CHECK	12/17/2019	\$11,423.17

Vendor Name	Payment No	Method	Date	Amount
AH BELO MANAGEMENT SERVICES	120750936	CHECK	1/7/2020	\$3,231.36
AH BELO MANAGEMENT SERVICES	120751899	CHECK	1/21/2020	\$457.84
AH BELO MANAGEMENT SERVICES	120752769	CHECK	2/4/2020	\$406.38
AH BELO MANAGEMENT SERVICES	120752770	CHECK	2/4/2020	\$5,910.64
AH BELO MANAGEMENT SERVICES	120752771	CHECK	2/4/2020	\$1,685.00
AH BELO MANAGEMENT SERVICES	120753575	CHECK	2/18/2020	\$6,038.63
AH BELO MANAGEMENT SERVICES	120753576	CHECK	2/18/2020	\$690.00
AH BELO MANAGEMENT SERVICES	120754426	CHECK	3/3/2020	\$3,074.12
AH BELO MANAGEMENT SERVICES	120754427	CHECK	3/3/2020	\$123.14
AH BELO MANAGEMENT SERVICES	120755321	CHECK	3/24/2020	\$2,385.00
AH BELO MANAGEMENT SERVICES	120755322	CHECK	3/24/2020	\$6,095.63
AH BELO MANAGEMENT SERVICES	120756260	CHECK	4/7/2020	\$32,137.02
AH BELO MANAGEMENT SERVICES	120756862	CHECK	4/21/2020	\$8,310.26
AH BELO MANAGEMENT SERVICES	120758186	CHECK	5/19/2020	\$12,228.03
AH BELO MANAGEMENT SERVICES	120758816	CHECK	6/2/2020	\$6,171.07
AH BELO MANAGEMENT SERVICES	120759324	CHECK	6/16/2020	\$9,114.53
AH BELO MANAGEMENT SERVICES	120759925	CHECK	7/7/2020	\$3,034.66
AH BELO MANAGEMENT SERVICES	120760732	CHECK	7/21/2020	\$405.74
YTD Total For AH BELO MANAGEMENT SERVICES			Is \$115,855.18	
AHMAD B AHMAD	467283094	CHECK	10/15/2019	\$843.00
AHMAD B AHMAD	467284574	CHECK	11/19/2019	\$843.00
AHMAD B AHMAD	467286083	CHECK	12/17/2019	\$843.00
AHMAD B AHMAD	467287564	CHECK	1/21/2020	\$843.00
AHMAD B AHMAD	467289053	CHECK	2/18/2020	\$843.00
AHMAD B AHMAD	467290565	CHECK	3/24/2020	\$839.00
AHMAD B AHMAD	467292150	CHECK	4/21/2020	\$839.00
AHMAD B AHMAD	467295129	CHECK	5/22/2020	\$839.00
AHMAD B AHMAD	467295599	CHECK	6/16/2020	\$839.00
YTD Total For AHMAD B AHMAD			Is \$7,571.00	
AHMAD NOURI	120755323	CHECK	3/24/2020	\$1,200.00
AHMAD NOURI	120756863	CHECK	4/21/2020	\$1,200.00
AHMAD NOURI	120758187	CHECK	5/19/2020	\$1,200.00
AHMAD NOURI	120759325	CHECK	6/16/2020	\$1,200.00
AHMAD NOURI	120760733	CHECK	7/21/2020	\$1,200.00
YTD Total For AHMAD NOURI			Is \$6,000.00	
AHMED TAHA	4670038213	EFT	10/15/2019	\$1,452.00
AHMED TAHA	4670038517	EFT	11/19/2019	\$1,452.00
AHMED TAHA	4670038815	EFT	12/17/2019	\$1,452.00
AHMED TAHA	4670039106	EFT	1/21/2020	\$1,452.00
AHMED TAHA	4670039403	EFT	2/18/2020	\$1,452.00
AHMED TAHA	4670039700	EFT	3/24/2020	\$1,452.00
AHMED TAHA	4670040011	EFT	4/21/2020	\$1,452.00
AHMED TAHA	4670040531	EFT	6/2/2020	\$1,612.00
AHMED TAHA	4670040672	EFT	6/16/2020	\$1,612.00
AHMED TAHA	4670040968	EFT	7/21/2020	\$1,612.00
AHMED TAHA	4670041257	EFT	8/18/2020	\$1,612.00
AHMED TAHA	4670041546	EFT	9/15/2020	\$1,612.00
AHMED TAHA	4670041785	EFT	9/28/2020	\$8,140.00
YTD Total For AHMED TAHA			Is \$26,364.00	
AIDS ARMS INC	1200106977	EFT	10/15/2019	\$35,030.85
AIDS ARMS INC	1200107305	EFT	11/5/2019	\$296,432.81
AIDS ARMS INC	1200107733	EFT	11/19/2019	\$33,313.48
AIDS ARMS INC	1200108119	EFT	12/3/2019	\$262,564.93
AIDS ARMS INC	1200108407	EFT	12/17/2019	\$168,245.58
AIDS ARMS INC	1200108725	EFT	1/7/2020	\$302,544.60
AIDS ARMS INC	1200109088	EFT	1/21/2020	\$210,337.87
AIDS ARMS INC	1200109716	EFT	2/18/2020	\$358,489.14
AIDS ARMS INC	1200110089	EFT	3/3/2020	\$196,862.97
AIDS ARMS INC	1200110425	EFT	3/24/2020	\$279,414.03

Vendor Name	Payment No	Method	Date	Amount
AIDS ARMS INC	1200111110	EFT	4/21/2020	\$335,751.44
AIDS ARMS INC	1200111391	EFT	5/5/2020	\$351,237.96
AIDS ARMS INC	1200111891	EFT	6/2/2020	\$217,921.76
AIDS ARMS INC	1200112119	EFT	6/16/2020	\$189,084.90
AIDS ARMS INC	1200112384	EFT	7/7/2020	\$2,321.21
AIDS ARMS INC	1200112697	EFT	7/21/2020	\$351,401.68
AIDS ARMS INC	1200113011	EFT	8/4/2020	\$81,313.15
AIDS ARMS INC	1200113263	EFT	8/18/2020	\$137,372.38
AIDS ARMS INC	1200114142	EFT	9/28/2020	\$9,918.57
AIDS ARMS INC	120749276	CHECK	11/27/2019	\$0.00
YTD Total For AIDS ARMS INC			Is \$3,819,559.31	
AIDS HEALTHCARE FOUNDATION	120746418	CHECK	10/15/2019	\$26,617.57
AIDS HEALTHCARE FOUNDATION	120747276	CHECK	11/5/2019	\$109,435.96
AIDS HEALTHCARE FOUNDATION	120750937	CHECK	1/7/2020	\$17,999.89
AIDS HEALTHCARE FOUNDATION	120751900	CHECK	1/21/2020	\$74,245.65
AIDS HEALTHCARE FOUNDATION	120752772	CHECK	2/4/2020	\$6,803.16
AIDS HEALTHCARE FOUNDATION	120753577	CHECK	2/18/2020	\$39,120.66
AIDS HEALTHCARE FOUNDATION	120754428	CHECK	3/3/2020	\$64,113.52
AIDS HEALTHCARE FOUNDATION	120756864	CHECK	4/21/2020	\$25,142.99
AIDS HEALTHCARE FOUNDATION	120757616	CHECK	5/4/2020	\$53,145.70
AIDS HEALTHCARE FOUNDATION	120758817	CHECK	6/2/2020	\$84,389.77
AIDS HEALTHCARE FOUNDATION	120760734	CHECK	7/21/2020	\$23,478.50
AIDS HEALTHCARE FOUNDATION	120761354	CHECK	8/4/2020	\$64,306.53
AIDS HEALTHCARE FOUNDATION	120762021	CHECK	8/18/2020	\$53,354.79
YTD Total For AIDS HEALTHCARE FOUNDATION			Is \$642,154.69	
AIDS INTERFAITH NETWORK INC	1200107306	EFT	11/5/2019	\$192,910.97
AIDS INTERFAITH NETWORK INC	1200107734	EFT	11/19/2019	\$22,176.00
AIDS INTERFAITH NETWORK INC	1200108120	EFT	12/3/2019	\$37,488.98
AIDS INTERFAITH NETWORK INC	1200108408	EFT	12/17/2019	\$144,772.27
AIDS INTERFAITH NETWORK INC	1200108726	EFT	1/7/2020	\$168,233.92
AIDS INTERFAITH NETWORK INC	1200109379	EFT	2/4/2020	\$148,603.20
AIDS INTERFAITH NETWORK INC	1200109717	EFT	2/18/2020	\$13,508.43
AIDS INTERFAITH NETWORK INC	1200110090	EFT	3/3/2020	\$87,860.22
AIDS INTERFAITH NETWORK INC	1200110426	EFT	3/24/2020	\$126,969.04
AIDS INTERFAITH NETWORK INC	1200111111	EFT	4/21/2020	\$101,197.55
AIDS INTERFAITH NETWORK INC	1200111392	EFT	5/5/2020	\$60,933.11
AIDS INTERFAITH NETWORK INC	1200111892	EFT	6/2/2020	\$165,412.57
AIDS INTERFAITH NETWORK INC	1200112385	EFT	7/7/2020	\$116,246.03
AIDS INTERFAITH NETWORK INC	1200113012	EFT	8/4/2020	\$113,320.20
AIDS INTERFAITH NETWORK INC	1200113828	EFT	9/15/2020	\$115,900.99
AIDS INTERFAITH NETWORK INC	1200114143	EFT	9/28/2020	\$2,464.00
AIDS INTERFAITH NETWORK INC	4670040517	EFT	5/22/2020	\$80,500.28
YTD Total For AIDS INTERFAITH NETWORK INC			Is \$1,698,497.76	
AILEEN CHEN	467290402	CHECK	3/3/2020	\$1,772.56
AILEEN CHEN	467290566	CHECK	3/24/2020	\$782.00
AILEEN CHEN	467292151	CHECK	4/21/2020	\$782.00
AILEEN CHEN	467293738	CHECK	5/19/2020	\$782.00
AILEEN CHEN	467295600	CHECK	6/16/2020	\$782.00
AILEEN CHEN	467297241	CHECK	7/21/2020	\$782.00
AILEEN CHEN	467298833	CHECK	8/18/2020	\$782.00
AILEEN CHEN	467301788	CHECK	9/28/2020	\$782.00
YTD Total For AILEEN CHEN			Is \$7,246.56	
AIMEE MICHELLE SANDERS	120754429	CHECK	3/3/2020	\$15.00
YTD Total For AIMEE MICHELLE SANDERS			Is \$15.00	
AIR PERFORMANCE SERVICE INC	1200108121	EFT	12/3/2019	\$470.00
AIR PERFORMANCE SERVICE INC	1200110091	EFT	3/3/2020	\$395.11
AIR PERFORMANCE SERVICE INC	1200110427	EFT	3/24/2020	\$16,328.80
AIR PERFORMANCE SERVICE INC	1200112386	EFT	7/7/2020	\$14,789.39
AIR PERFORMANCE SERVICE INC	1200113264	EFT	8/18/2020	\$470.00

Vendor Name	Payment No	Method	Date	Amount
AIR PERFORMANCE SERVICE INC	1200113552	EFT	9/1/2020	\$6,050.00
AIR PERFORMANCE SERVICE INC	1200113829	EFT	9/15/2020	\$2,555.00
YTD Total For AIR PERFORMANCE SERVICE INC			Is \$41,058.30	
AIRE DESIGN SYSTEM INC	120759926	CHECK	7/7/2020	\$1,484.88
AIRE DESIGN SYSTEM INC	120762022	CHECK	8/18/2020	\$5,393.02
YTD Total For AIRE DESIGN SYSTEM INC			Is \$6,877.90	
AIRSCAN TECHNOLOGIES	1200110428	EFT	3/24/2020	\$450.00
YTD Total For AIRSCAN TECHNOLOGIES			Is \$450.00	
AISHA SPARKS	467293739	CHECK	5/19/2020	\$76.00
YTD Total For AISHA SPARKS			Is \$76.00	
AJOY THOMAS	120746419	CHECK	10/15/2019	\$900.00
AJOY THOMAS	120748350	CHECK	11/19/2019	\$900.00
AJOY THOMAS	120750082	CHECK	12/17/2019	\$900.00
AJOY THOMAS	120751901	CHECK	1/21/2020	\$900.00
AJOY THOMAS	467283095	CHECK	10/15/2019	\$697.00
AJOY THOMAS	467284575	CHECK	11/19/2019	\$697.00
AJOY THOMAS	467286084	CHECK	12/17/2019	\$697.00
AJOY THOMAS	467287565	CHECK	1/21/2020	\$697.00
AJOY THOMAS	467289054	CHECK	2/18/2020	\$697.00
AJOY THOMAS	467290567	CHECK	3/24/2020	\$697.00
AJOY THOMAS	467292152	CHECK	4/21/2020	\$697.00
AJOY THOMAS	467293740	CHECK	5/19/2020	\$697.00
AJOY THOMAS	467295601	CHECK	6/16/2020	\$697.00
AJOY THOMAS	467297242	CHECK	7/21/2020	\$399.00
AJOY THOMAS	467298834	CHECK	8/18/2020	\$399.00
AJOY THOMAS	467300405	CHECK	9/15/2020	\$299.00
YTD Total For AJOY THOMAS			Is \$10,970.00	
AKARD WALK RESIDENTIAL LLC	467283096	CHECK	10/15/2019	\$3,443.00
AKARD WALK RESIDENTIAL LLC	467284576	CHECK	11/19/2019	\$3,105.00
AKARD WALK RESIDENTIAL LLC	467286085	CHECK	12/17/2019	\$3,139.00
AKARD WALK RESIDENTIAL LLC	467287566	CHECK	1/21/2020	\$3,274.00
AKARD WALK RESIDENTIAL LLC	467289055	CHECK	2/18/2020	\$3,112.00
AKARD WALK RESIDENTIAL LLC	467290568	CHECK	3/24/2020	\$3,108.00
AKARD WALK RESIDENTIAL LLC	467292153	CHECK	4/21/2020	\$3,319.00
AKARD WALK RESIDENTIAL LLC	467293741	CHECK	5/19/2020	\$3,530.00
AKARD WALK RESIDENTIAL LLC	467295602	CHECK	6/16/2020	\$3,316.00
AKARD WALK RESIDENTIAL LLC	467297243	CHECK	7/21/2020	\$2,828.00
AKARD WALK RESIDENTIAL LLC	467298835	CHECK	8/18/2020	\$3,072.00
AKARD WALK RESIDENTIAL LLC	467300406	CHECK	9/15/2020	\$3,068.00
YTD Total For AKARD WALK RESIDENTIAL LLC			Is \$38,314.00	
AKBAR ALI	467283097	CHECK	10/15/2019	\$2,352.00
AKBAR ALI	467284577	CHECK	11/19/2019	\$1,928.00
AKBAR ALI	467286086	CHECK	12/17/2019	\$1,928.00
AKBAR ALI	467287567	CHECK	1/21/2020	\$1,685.00
AKBAR ALI	467289056	CHECK	2/18/2020	\$1,928.00
AKBAR ALI	467290403	CHECK	3/3/2020	\$243.00
AKBAR ALI	467290569	CHECK	3/24/2020	\$1,685.00
AKBAR ALI	467292154	CHECK	4/21/2020	\$1,928.00
AKBAR ALI	467295130	CHECK	5/22/2020	\$1,738.00
AKBAR ALI	467295603	CHECK	6/16/2020	\$1,738.00
AKBAR ALI	467297244	CHECK	7/21/2020	\$1,738.00
AKBAR ALI	467298836	CHECK	8/18/2020	\$1,738.00
AKBAR ALI	467300407	CHECK	9/15/2020	\$1,738.00
YTD Total For AKBAR ALI			Is \$22,367.00	
AL MERCHANT LMSWACP	1280004056	EFT	10/15/2019	\$830.00
AL MERCHANT LMSWACP	1280004086	EFT	11/19/2019	\$420.00
AL MERCHANT LMSWACP	1280004105	EFT	12/17/2019	\$60.00
AL MERCHANT LMSWACP	1280004116	EFT	1/7/2020	\$820.00
AL MERCHANT LMSWACP	1280004122	EFT	1/21/2020	\$1,060.00

Vendor Name	Payment No	Method	Date	Amount
AL MERCHANT LMSWACP	1280004146	EFT	2/18/2020	\$580.00
AL MERCHANT LMSWACP	1280004172	EFT	3/24/2020	\$620.00
AL MERCHANT LMSWACP	1280004187	EFT	4/21/2020	\$370.00
AL MERCHANT LMSWACP	1280004202	EFT	5/19/2020	\$740.00
AL MERCHANT LMSWACP	1280004238	EFT	7/24/2020	\$1,350.00
AL MERCHANT LMSWACP	1280004245	EFT	8/18/2020	\$620.00
AL MERCHANT LMSWACP	1280004261	EFT	9/15/2020	\$1,020.00
YTD Total For AL MERCHANT LMSWACP			Is \$8,490.00	
AL3 TECHNOLOGIES LLC	120750083	CHECK	12/17/2019	\$525.00
YTD Total For AL3 TECHNOLOGIES LLC			Is \$525.00	
ALABAMA CHILD SUPPORT PAYMENT CENTER	120746311	CHECK	10/4/2019	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120747092	CHECK	10/18/2019	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120747175	CHECK	11/1/2019	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120748261	CHECK	11/15/2019	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120749218	CHECK	11/29/2019	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120749995	CHECK	12/13/2019	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120750842	CHECK	12/27/2019	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120751803	CHECK	1/10/2020	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120752652	CHECK	1/24/2020	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120753448	CHECK	2/7/2020	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120754324	CHECK	2/21/2020	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120755122	CHECK	3/6/2020	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120755225	CHECK	3/20/2020	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120756185	CHECK	4/3/2020	\$57.69
ALABAMA CHILD SUPPORT PAYMENT CENTER	120756783	CHECK	4/17/2020	\$57.69
YTD Total For ALABAMA CHILD SUPPORT PAYMENT CENTER			Is \$865.35	
ALAMO INDUSTRIAL	120746420	CHECK	10/15/2019	\$173,608.50
YTD Total For ALAMO INDUSTRIAL			Is \$173,608.50	
ALANDRA MOFFETT	467289057	CHECK	2/18/2020	\$98.00
ALANDRA MOFFETT	467290570	CHECK	3/24/2020	\$49.00
ALANDRA MOFFETT	467292155	CHECK	4/21/2020	\$49.00
ALANDRA MOFFETT	467293742	CHECK	5/19/2020	\$49.00
ALANDRA MOFFETT	467295604	CHECK	6/16/2020	\$49.00
ALANDRA MOFFETT	467297245	CHECK	7/21/2020	\$49.00
ALANDRA MOFFETT	467298837	CHECK	8/18/2020	\$49.00
ALANDRA MOFFETT	467300408	CHECK	9/15/2020	\$49.00
YTD Total For ALANDRA MOFFETT			Is \$441.00	
ALANKAR INC	120747277	CHECK	11/5/2019	\$1,503.13
ALANKAR INC	120748351	CHECK	11/19/2019	\$114.07
ALANKAR INC	120752773	CHECK	2/4/2020	\$1,341.42
ALANKAR INC	120754430	CHECK	3/3/2020	\$519.92
ALANKAR INC	120755324	CHECK	3/24/2020	\$652.14
YTD Total For ALANKAR INC			Is \$4,130.68	
ALBERTSONS COMPANIES INC	120749313	CHECK	12/3/2019	\$10,240.28
ALBERTSONS COMPANIES INC	120759326	CHECK	6/16/2020	\$9,983.19
ALBERTSONS COMPANIES INC	120759927	CHECK	7/7/2020	\$15,676.00
YTD Total For ALBERTSONS COMPANIES INC			Is \$35,899.47	
ALBRIGHT II, O C	1200109718	EFT	2/18/2020	\$140.00
YTD Total For ALBRIGHT II, O C			Is \$140.00	
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200106979	EFT	10/15/2019	\$87.10
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200109380	EFT	2/4/2020	\$72.45
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200112387	EFT	7/7/2020	\$147.63
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200113553	EFT	9/1/2020	\$121.36
YTD Total For ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO			Is \$428.54	
ALCOHOL TESTING ALLIANCE	120761355	CHECK	8/4/2020	\$255.00
YTD Total For ALCOHOL TESTING ALLIANCE			Is \$255.00	
ALDEN TORCH FINANCIAL LLC	120747278	CHECK	11/5/2019	\$1,185.70
ALDEN TORCH FINANCIAL LLC	120748352	CHECK	11/19/2019	\$1,278.10
ALDEN TORCH FINANCIAL LLC	120750938	CHECK	1/7/2020	\$791.10

Vendor Name	Payment No	Method	Date	Amount
ALDEN TORCH FINANCIAL LLC	120751902	CHECK	1/21/2020	\$153.00
ALDEN TORCH FINANCIAL LLC	120753578	CHECK	2/18/2020	\$791.10
ALDEN TORCH FINANCIAL LLC	120755325	CHECK	3/24/2020	\$791.10
ALDEN TORCH FINANCIAL LLC	120756865	CHECK	4/21/2020	\$791.10
ALDEN TORCH FINANCIAL LLC	120758188	CHECK	5/19/2020	\$791.10
ALDEN TORCH FINANCIAL LLC	120759327	CHECK	6/16/2020	\$791.10
ALDEN TORCH FINANCIAL LLC	120760735	CHECK	7/21/2020	\$791.10
ALDEN TORCH FINANCIAL LLC	120762023	CHECK	8/18/2020	\$791.10
ALDEN TORCH FINANCIAL LLC	120763508	CHECK	9/15/2020	\$848.10
ALDEN TORCH FINANCIAL LLC	467283098	CHECK	10/15/2019	\$1,260.00
ALDEN TORCH FINANCIAL LLC	467283099	CHECK	10/15/2019	\$16,080.00
ALDEN TORCH FINANCIAL LLC	467283100	CHECK	10/15/2019	\$9,161.00
ALDEN TORCH FINANCIAL LLC	467284426	CHECK	11/5/2019	\$1,750.00
ALDEN TORCH FINANCIAL LLC	467284427	CHECK	11/5/2019	\$1,248.00
ALDEN TORCH FINANCIAL LLC	467284578	CHECK	11/19/2019	\$7,183.00
ALDEN TORCH FINANCIAL LLC	467284579	CHECK	11/19/2019	\$1,260.00
ALDEN TORCH FINANCIAL LLC	467284580	CHECK	11/19/2019	\$19,086.00
ALDEN TORCH FINANCIAL LLC	467286087	CHECK	12/17/2019	\$9,540.00
ALDEN TORCH FINANCIAL LLC	467286088	CHECK	12/17/2019	\$1,260.00
ALDEN TORCH FINANCIAL LLC	467286089	CHECK	12/17/2019	\$17,890.00
ALDEN TORCH FINANCIAL LLC	467287568	CHECK	1/21/2020	\$17,564.00
ALDEN TORCH FINANCIAL LLC	467287569	CHECK	1/21/2020	\$1,260.00
ALDEN TORCH FINANCIAL LLC	467287570	CHECK	1/21/2020	\$9,177.00
ALDEN TORCH FINANCIAL LLC	467289058	CHECK	2/18/2020	\$5,946.10
ALDEN TORCH FINANCIAL LLC	467289059	CHECK	2/18/2020	\$15,259.00
ALDEN TORCH FINANCIAL LLC	467289060	CHECK	2/18/2020	\$561.00
ALDEN TORCH FINANCIAL LLC	467290404	CHECK	3/3/2020	\$3,376.03
ALDEN TORCH FINANCIAL LLC	467290571	CHECK	3/24/2020	\$17,768.00
ALDEN TORCH FINANCIAL LLC	467290572	CHECK	3/24/2020	\$1,256.00
ALDEN TORCH FINANCIAL LLC	467290573	CHECK	3/24/2020	\$14,030.00
ALDEN TORCH FINANCIAL LLC	467291853	CHECK	4/7/2020	\$203.00
ALDEN TORCH FINANCIAL LLC	467292156	CHECK	4/21/2020	\$561.00
ALDEN TORCH FINANCIAL LLC	467292157	CHECK	4/21/2020	\$11,207.00
ALDEN TORCH FINANCIAL LLC	467293596	CHECK	5/5/2020	\$699.00
ALDEN TORCH FINANCIAL LLC	467293743	CHECK	5/19/2020	\$695.00
ALDEN TORCH FINANCIAL LLC	467293744	CHECK	5/19/2020	\$10,342.00
ALDEN TORCH FINANCIAL LLC	467295131	CHECK	5/22/2020	\$2,431.00
ALDEN TORCH FINANCIAL LLC	467295132	CHECK	5/22/2020	\$561.00
ALDEN TORCH FINANCIAL LLC	467295456	CHECK	6/2/2020	\$695.00
ALDEN TORCH FINANCIAL LLC	467295457	CHECK	6/2/2020	\$3,447.00
ALDEN TORCH FINANCIAL LLC	467295605	CHECK	6/16/2020	\$12,607.00
ALDEN TORCH FINANCIAL LLC	467297246	CHECK	7/21/2020	\$11,353.00
ALDEN TORCH FINANCIAL LLC	467298838	CHECK	8/18/2020	\$12,002.00
ALDEN TORCH FINANCIAL LLC	467300409	CHECK	9/15/2020	\$19,095.00
YTD Total For ALDEN TORCH FINANCIAL LLC			Is \$267,606.83	
ALDINGER CO INC	1200107735	EFT	11/19/2019	\$1,169.50
ALDINGER CO INC	1200109089	EFT	1/21/2020	\$92.00
ALDINGER CO INC	1200109381	EFT	2/4/2020	\$486.00
ALDINGER CO INC	1200110092	EFT	3/3/2020	\$3,392.00
ALDINGER CO INC	1200111893	EFT	6/2/2020	\$629.00
ALDINGER CO INC	1200112388	EFT	7/7/2020	\$3,472.00
ALDINGER CO INC	1200113554	EFT	9/1/2020	\$1,298.00
YTD Total For ALDINGER CO INC			Is \$10,538.50	
ALDRIDGEKERR & ASSOCIATES INC	120748353	CHECK	11/19/2019	\$10,870.00
ALDRIDGEKERR & ASSOCIATES INC	120749314	CHECK	12/3/2019	\$5,435.00
ALDRIDGEKERR & ASSOCIATES INC	120750084	CHECK	12/17/2019	\$5,435.00
ALDRIDGEKERR & ASSOCIATES INC	120750939	CHECK	1/7/2020	\$5,435.00
ALDRIDGEKERR & ASSOCIATES INC	120751903	CHECK	1/21/2020	\$5,435.00
ALDRIDGEKERR & ASSOCIATES INC	120753579	CHECK	2/18/2020	\$5,435.00

Vendor Name	Payment No	Method	Date	Amount
ALDRIDGEKERR & ASSOCIATES INC	120756261	CHECK	4/7/2020	\$10,870.00
YTD Total For ALDRIDGEKERR & ASSOCIATES INC			Is \$48,915.00	
ALEC L CZITROM	120747279	CHECK	11/5/2019	\$200.00
ALEC L CZITROM	120748354	CHECK	11/19/2019	\$200.00
ALEC L CZITROM	120752774	CHECK	2/4/2020	\$400.00
ALEC L CZITROM	120755326	CHECK	3/24/2020	\$1,600.00
ALEC L CZITROM	120764272	CHECK	9/28/2020	\$400.00
YTD Total For ALEC L CZITROM			Is \$2,800.00	
ALEJO MEDINA	467283101	CHECK	10/15/2019	\$1,305.00
ALEJO MEDINA	467284581	CHECK	11/19/2019	\$1,305.00
ALEJO MEDINA	467286090	CHECK	12/17/2019	\$1,305.00
ALEJO MEDINA	467287571	CHECK	1/21/2020	\$1,305.00
ALEJO MEDINA	467289061	CHECK	2/18/2020	\$1,305.00
ALEJO MEDINA	467290574	CHECK	3/24/2020	\$1,305.00
ALEJO MEDINA	467292158	CHECK	4/21/2020	\$1,305.00
ALEJO MEDINA	467293745	CHECK	5/19/2020	\$1,305.00
ALEJO MEDINA	467295606	CHECK	6/16/2020	\$1,305.00
ALEJO MEDINA	467297247	CHECK	7/21/2020	\$1,305.00
ALEJO MEDINA	467298839	CHECK	8/18/2020	\$1,305.00
ALEJO MEDINA	467300410	CHECK	9/15/2020	\$1,305.00
YTD Total For ALEJO MEDINA			Is \$15,660.00	
ALEMU TEMESGEN	467283102	CHECK	10/15/2019	\$580.00
ALEMU TEMESGEN	467284582	CHECK	11/19/2019	\$580.00
ALEMU TEMESGEN	467286091	CHECK	12/17/2019	\$580.00
ALEMU TEMESGEN	467287572	CHECK	1/21/2020	\$580.00
ALEMU TEMESGEN	467289062	CHECK	2/18/2020	\$580.00
ALEMU TEMESGEN	467290575	CHECK	3/24/2020	\$580.00
ALEMU TEMESGEN	467292159	CHECK	4/21/2020	\$580.00
ALEMU TEMESGEN	467293746	CHECK	5/19/2020	\$580.00
ALEMU TEMESGEN	467295607	CHECK	6/16/2020	\$580.00
ALEMU TEMESGEN	467297248	CHECK	7/21/2020	\$580.00
ALEMU TEMESGEN	467298840	CHECK	8/18/2020	\$580.00
ALEMU TEMESGEN	467300411	CHECK	9/15/2020	\$580.00
YTD Total For ALEMU TEMESGEN			Is \$6,960.00	
ALERT 360	120751904	CHECK	1/21/2020	\$24.95
ALERT 360	120755327	CHECK	3/24/2020	\$149.49
ALERT 360	120759328	CHECK	6/16/2020	\$24.95
ALERT 360	120761356	CHECK	8/4/2020	\$74.85
YTD Total For ALERT 360			Is \$274.24	
ALESHA MOSS	120761357	CHECK	8/4/2020	\$444.00
ALESHA MOSS	467284583	CHECK	11/19/2019	\$58.00
ALESHA MOSS	467286092	CHECK	12/17/2019	\$58.00
ALESHA MOSS	467287573	CHECK	1/21/2020	\$58.00
YTD Total For ALESHA MOSS			Is \$618.00	
ALESHA SMITH	467283103	CHECK	10/15/2019	\$59.00
ALESHA SMITH	467292160	CHECK	4/21/2020	\$118.00
ALESHA SMITH	467293747	CHECK	5/19/2020	\$59.00
ALESHA SMITH	467295608	CHECK	6/16/2020	\$59.00
ALESHA SMITH	467297249	CHECK	7/21/2020	\$59.00
ALESHA SMITH	467298841	CHECK	8/18/2020	\$59.00
ALESHA SMITH	467300412	CHECK	9/15/2020	\$59.00
YTD Total For ALESHA SMITH			Is \$472.00	
ALESSA ARMSTER	120761358	CHECK	8/4/2020	\$1,986.00
ALESSA ARMSTER	120762024	CHECK	8/18/2020	\$393.00
YTD Total For ALESSA ARMSTER			Is \$2,379.00	
ALESSIA DAVIS	467283104	CHECK	10/15/2019	\$89.00
ALESSIA DAVIS	467284584	CHECK	11/19/2019	\$89.00
ALESSIA DAVIS	467286093	CHECK	12/17/2019	\$89.00
ALESSIA DAVIS	467287574	CHECK	1/21/2020	\$89.00

Vendor Name	Payment No	Method	Date	Amount
ALESSIA DAVIS	467289063	CHECK	2/18/2020	\$89.00
ALESSIA DAVIS	467290576	CHECK	3/24/2020	\$89.00
ALESSIA DAVIS	467292161	CHECK	4/21/2020	\$89.00
ALESSIA DAVIS	467293748	CHECK	5/19/2020	\$89.00
ALESSIA DAVIS	467295609	CHECK	6/16/2020	\$89.00
ALESSIA DAVIS	467297250	CHECK	7/21/2020	\$89.00
ALESSIA DAVIS	467298842	CHECK	8/18/2020	\$89.00
ALESSIA DAVIS	467300413	CHECK	9/15/2020	\$89.00
YTD Total For ALESSIA DAVIS			Is \$1,068.00	
ALETHEA K NASH	467283105	CHECK	10/15/2019	\$34.00
ALETHEA K NASH	467284585	CHECK	11/19/2019	\$34.00
ALETHEA K NASH	467286094	CHECK	12/17/2019	\$34.00
ALETHEA K NASH	467287575	CHECK	1/21/2020	\$34.00
ALETHEA K NASH	467289064	CHECK	2/18/2020	\$34.00
ALETHEA K NASH	467290577	CHECK	3/24/2020	\$34.00
ALETHEA K NASH	467292162	CHECK	4/21/2020	\$34.00
ALETHEA K NASH	467293749	CHECK	5/19/2020	\$34.00
ALETHEA K NASH	467295610	CHECK	6/16/2020	\$34.00
ALETHEA K NASH	467297251	CHECK	7/21/2020	\$34.00
ALETHEA K NASH	467298843	CHECK	8/18/2020	\$34.00
ALETHEA K NASH	467300414	CHECK	9/15/2020	\$34.00
YTD Total For ALETHEA K NASH			Is \$408.00	
ALETRICE NELSON	467291854	CHECK	4/7/2020	\$142.00
ALETRICE NELSON	467292163	CHECK	4/21/2020	\$142.00
ALETRICE NELSON	467293750	CHECK	5/19/2020	\$142.00
ALETRICE NELSON	467295611	CHECK	6/16/2020	\$117.00
ALETRICE NELSON	467297252	CHECK	7/21/2020	\$117.00
ALETRICE NELSON	467298844	CHECK	8/18/2020	\$117.00
ALETRICE NELSON	467300415	CHECK	9/15/2020	\$117.00
YTD Total For ALETRICE NELSON			Is \$894.00	
ALEX WILLIAMS	120747280	CHECK	11/5/2019	\$1,605.86
ALEX WILLIAMS	120748355	CHECK	11/19/2019	\$1,605.86
ALEX WILLIAMS	120750940	CHECK	1/7/2020	\$1,605.86
ALEX WILLIAMS	120751905	CHECK	1/21/2020	\$1,605.86
ALEX WILLIAMS	120753580	CHECK	2/18/2020	\$1,605.86
ALEX WILLIAMS	120755328	CHECK	3/24/2020	\$1,605.86
ALEX WILLIAMS	120756866	CHECK	4/21/2020	\$1,605.86
ALEX WILLIAMS	120758189	CHECK	5/19/2020	\$1,605.86
ALEX WILLIAMS	120759329	CHECK	6/16/2020	\$1,605.86
ALEX WILLIAMS	120760736	CHECK	7/21/2020	\$1,605.86
ALEX WILLIAMS	120762025	CHECK	8/18/2020	\$1,750.00
ALEX WILLIAMS	120763509	CHECK	9/15/2020	\$1,750.00
YTD Total For ALEX WILLIAMS			Is \$19,558.60	
ALEXANDER DORNFORD	120749315	CHECK	12/3/2019	\$500.00
YTD Total For ALEXANDER DORNFORD			Is \$500.00	
ALEXANDER NGUYEN	120750085	CHECK	12/17/2019	\$500.00
YTD Total For ALEXANDER NGUYEN			Is \$500.00	
ALEXANDER RIVERA	120747281	CHECK	11/5/2019	\$1,430.00
ALEXANDER RIVERA	120748356	CHECK	11/19/2019	\$1,925.00
ALEXANDER RIVERA	120749316	CHECK	12/3/2019	\$1,100.00
ALEXANDER RIVERA	120750086	CHECK	12/17/2019	\$2,585.00
ALEXANDER RIVERA	120750941	CHECK	1/7/2020	\$2,365.00
ALEXANDER RIVERA	120752775	CHECK	2/4/2020	\$1,925.00
ALEXANDER RIVERA	120753581	CHECK	2/18/2020	\$880.00
ALEXANDER RIVERA	120754431	CHECK	3/3/2020	\$1,210.00
ALEXANDER RIVERA	120755329	CHECK	3/24/2020	\$3,025.00
ALEXANDER RIVERA	120756262	CHECK	4/7/2020	\$550.00
ALEXANDER RIVERA	120756867	CHECK	4/21/2020	\$990.00
ALEXANDER RIVERA	120757617	CHECK	5/4/2020	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
ALEXANDER RIVERA	120758190	CHECK	5/19/2020	\$880.00
ALEXANDER RIVERA	120758818	CHECK	6/2/2020	\$1,457.50
ALEXANDER RIVERA	120759330	CHECK	6/16/2020	\$1,182.50
ALEXANDER RIVERA	120759928	CHECK	7/7/2020	\$660.00
ALEXANDER RIVERA	120761359	CHECK	8/4/2020	\$1,100.00
ALEXANDER RIVERA	120762026	CHECK	8/18/2020	\$880.00
ALEXANDER RIVERA	120762707	CHECK	9/1/2020	\$440.00
ALEXANDER RIVERA	120763510	CHECK	9/15/2020	\$1,100.00
ALEXANDER RIVERA	120764273	CHECK	9/28/2020	\$1,760.00
YTD Total For ALEXANDER RIVERA			Is \$28,545.00	
ALEXANDER-HOLLY, PATRIECE D	1280004106	EFT	12/17/2019	\$602.77
YTD Total For ALEXANDER-HOLLY, PATRIECE D			Is \$602.77	
ALEXANDRIA CAZARES-PEREZ	120762708	CHECK	9/1/2020	\$392.02
YTD Total For ALEXANDRIA CAZARES-PEREZ			Is \$392.02	
ALEXIS R DANCY	467289065	CHECK	2/18/2020	\$165.67
ALEXIS R DANCY	467297131	CHECK	7/7/2020	\$142.00
ALEXIS R DANCY	467297253	CHECK	7/21/2020	\$71.00
ALEXIS R DANCY	467298845	CHECK	8/18/2020	\$71.00
ALEXIS R DANCY	467300416	CHECK	9/15/2020	\$71.00
YTD Total For ALEXIS R DANCY			Is \$520.67	
ALEXUS D WILLIAMS	467283106	CHECK	10/15/2019	\$48.00
ALEXUS D WILLIAMS	467284586	CHECK	11/19/2019	\$48.00
ALEXUS D WILLIAMS	467286095	CHECK	12/17/2019	\$48.00
ALEXUS D WILLIAMS	467287576	CHECK	1/21/2020	\$48.00
ALEXUS D WILLIAMS	467289066	CHECK	2/18/2020	\$48.00
ALEXUS D WILLIAMS	467290578	CHECK	3/24/2020	\$48.00
ALEXUS D WILLIAMS	467292164	CHECK	4/21/2020	\$48.00
YTD Total For ALEXUS D WILLIAMS			Is \$336.00	
ALEXUS V WILLIAMS	467292165	CHECK	4/21/2020	\$36.00
ALEXUS V WILLIAMS	467293751	CHECK	5/19/2020	\$36.00
YTD Total For ALEXUS V WILLIAMS			Is \$72.00	
ALFONSE MENDEZ	120747282	CHECK	11/5/2019	\$300.00
YTD Total For ALFONSE MENDEZ			Is \$300.00	
ALFRED G GILBERTSON JR	1200107736	EFT	11/19/2019	\$1,500.00
ALFRED G GILBERTSON JR	1200108409	EFT	12/17/2019	\$2,500.00
ALFRED G GILBERTSON JR	1200109382	EFT	2/4/2020	\$800.00
ALFRED G GILBERTSON JR	1200109719	EFT	2/18/2020	\$500.00
ALFRED G GILBERTSON JR	1200110093	EFT	3/3/2020	\$500.00
ALFRED G GILBERTSON JR	1200110833	EFT	4/7/2020	\$950.00
ALFRED G GILBERTSON JR	1200111112	EFT	4/21/2020	\$500.00
ALFRED G GILBERTSON JR	1200111616	EFT	5/19/2020	\$800.00
ALFRED G GILBERTSON JR	1200111894	EFT	6/2/2020	\$800.00
ALFRED G GILBERTSON JR	1200112389	EFT	7/7/2020	\$500.00
ALFRED G GILBERTSON JR	1200114144	EFT	9/28/2020	\$300.00
YTD Total For ALFRED G GILBERTSON JR			Is \$9,650.00	
ALFRED JOHNSON	467283107	CHECK	10/15/2019	\$901.00
ALFRED JOHNSON	467284587	CHECK	11/19/2019	\$901.00
ALFRED JOHNSON	467286096	CHECK	12/17/2019	\$901.00
ALFRED JOHNSON	467287577	CHECK	1/21/2020	\$901.00
ALFRED JOHNSON	467289067	CHECK	2/18/2020	\$901.00
ALFRED JOHNSON	467290579	CHECK	3/24/2020	\$901.00
ALFRED JOHNSON	467292166	CHECK	4/21/2020	\$901.00
ALFRED JOHNSON	467295133	CHECK	5/22/2020	\$487.00
ALFRED JOHNSON	467295612	CHECK	6/16/2020	\$719.00
ALFRED JOHNSON	467297254	CHECK	7/21/2020	\$719.00
ALFRED JOHNSON	467298846	CHECK	8/18/2020	\$719.00
ALFRED JOHNSON	467300417	CHECK	9/15/2020	\$719.00
YTD Total For ALFRED JOHNSON			Is \$9,670.00	
ALFREDO LEON	120746421	CHECK	10/15/2019	\$220.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALFREDO LEON			Is \$220.00	
ALI KHAN & BUSHRA KHAN	467283108	CHECK	10/15/2019	\$351.00
ALI KHAN & BUSHRA KHAN	467284588	CHECK	11/19/2019	\$351.00
ALI KHAN & BUSHRA KHAN	467286097	CHECK	12/17/2019	\$260.00
ALI KHAN & BUSHRA KHAN	467287578	CHECK	1/21/2020	\$260.00
ALI KHAN & BUSHRA KHAN	467289068	CHECK	2/18/2020	\$260.00
ALI KHAN & BUSHRA KHAN	467290580	CHECK	3/24/2020	\$260.00
ALI KHAN & BUSHRA KHAN	467292167	CHECK	4/21/2020	\$260.00
ALI KHAN & BUSHRA KHAN	467295134	CHECK	5/22/2020	\$260.00
ALI KHAN & BUSHRA KHAN	467295613	CHECK	6/16/2020	\$260.00
ALI KHAN & BUSHRA KHAN	467297255	CHECK	7/21/2020	\$260.00
ALI KHAN & BUSHRA KHAN	467298847	CHECK	8/18/2020	\$260.00
ALI KHAN & BUSHRA KHAN	467300418	CHECK	9/15/2020	\$260.00
YTD Total For ALI KHAN & BUSHRA KHAN			Is \$3,302.00	
ALI MUSTAFA	467285918	CHECK	12/3/2019	\$2,649.00
ALI MUSTAFA	467286098	CHECK	12/17/2019	\$883.00
ALI MUSTAFA	467287579	CHECK	1/21/2020	\$883.00
ALI MUSTAFA	467289069	CHECK	2/18/2020	\$883.00
ALI MUSTAFA	467290581	CHECK	3/24/2020	\$883.00
ALI MUSTAFA	467292168	CHECK	4/21/2020	\$883.00
ALI MUSTAFA	467293752	CHECK	5/19/2020	\$883.00
ALI MUSTAFA	467295614	CHECK	6/16/2020	\$883.00
ALI MUSTAFA	467297256	CHECK	7/21/2020	\$883.00
ALI MUSTAFA	467298848	CHECK	8/18/2020	\$883.00
ALI MUSTAFA	467300419	CHECK	9/15/2020	\$866.00
ALI MUSTAFA	467301789	CHECK	9/28/2020	\$883.00
YTD Total For ALI MUSTAFA			Is \$12,345.00	
ALI WITT	120755330	CHECK	3/24/2020	\$23.00
YTD Total For ALI WITT			Is \$23.00	
ALI, MUMTAZ MIR	1200109720	EFT	2/18/2020	\$29.99
YTD Total For ALI, MUMTAZ MIR			Is \$29.99	
ALICE CHARALES	467283109	CHECK	10/15/2019	\$1,578.00
ALICE CHARALES	467284589	CHECK	11/19/2019	\$1,578.00
ALICE CHARALES	467286099	CHECK	12/17/2019	\$1,578.00
ALICE CHARALES	467287580	CHECK	1/21/2020	\$1,578.00
ALICE CHARALES	467289070	CHECK	2/18/2020	\$1,578.00
ALICE CHARALES	467290582	CHECK	3/24/2020	\$1,578.00
ALICE CHARALES	467292169	CHECK	4/21/2020	\$1,578.00
ALICE CHARALES	467293753	CHECK	5/19/2020	\$1,578.00
ALICE CHARALES	467295615	CHECK	6/16/2020	\$1,578.00
ALICE CHARALES	467297257	CHECK	7/21/2020	\$1,578.00
ALICE CHARALES	467298849	CHECK	8/18/2020	\$1,433.00
ALICE CHARALES	467300420	CHECK	9/15/2020	\$1,433.00
YTD Total For ALICE CHARALES			Is \$18,646.00	
ALICE R JACKSON	467283110	CHECK	10/15/2019	\$866.00
ALICE R JACKSON	467284590	CHECK	11/19/2019	\$866.00
ALICE R JACKSON	467286100	CHECK	12/17/2019	\$866.00
ALICE R JACKSON	467287581	CHECK	1/21/2020	\$866.00
ALICE R JACKSON	467289071	CHECK	2/18/2020	\$203.00
ALICE R JACKSON	467290583	CHECK	3/24/2020	\$203.00
ALICE R JACKSON	467292170	CHECK	4/21/2020	\$1,035.00
ALICE R JACKSON	467293754	CHECK	5/19/2020	\$619.00
ALICE R JACKSON	467295616	CHECK	6/16/2020	\$619.00
ALICE R JACKSON	467297258	CHECK	7/21/2020	\$619.00
ALICE R JACKSON	467298722	CHECK	8/4/2020	\$34.00
ALICE R JACKSON	467298850	CHECK	8/18/2020	\$653.00
ALICE R JACKSON	467300421	CHECK	9/15/2020	\$653.00
YTD Total For ALICE R JACKSON			Is \$8,102.00	
ALICIA KING	467293755	CHECK	5/19/2020	\$459.00

Vendor Name	Payment No	Method	Date	Amount
ALICIA KING	467295617	CHECK	6/16/2020	\$153.00
ALICIA KING	467297259	CHECK	7/21/2020	\$153.00
ALICIA KING	467298851	CHECK	8/18/2020	\$153.00
ALICIA KING	467300422	CHECK	9/15/2020	\$153.00
YTD Total For ALICIA KING			Is \$1,071.00	
ALICIA A BARNES	467283111	CHECK	10/15/2019	\$164.00
ALICIA A BARNES	467284591	CHECK	11/19/2019	\$164.00
ALICIA A BARNES	467286101	CHECK	12/17/2019	\$164.00
ALICIA A BARNES	467287582	CHECK	1/21/2020	\$164.00
ALICIA A BARNES	467289072	CHECK	2/18/2020	\$164.00
ALICIA A BARNES	467290584	CHECK	3/24/2020	\$164.00
ALICIA A BARNES	467292171	CHECK	4/21/2020	\$164.00
ALICIA A BARNES	467293756	CHECK	5/19/2020	\$164.00
ALICIA A BARNES	467295618	CHECK	6/16/2020	\$164.00
ALICIA A BARNES	467297260	CHECK	7/21/2020	\$164.00
ALICIA A BARNES	467298852	CHECK	8/18/2020	\$137.00
ALICIA A BARNES	467300423	CHECK	9/15/2020	\$137.00
YTD Total For ALICIA A BARNES			Is \$1,914.00	
ALICIA A ZEHR	467283112	CHECK	10/15/2019	\$124.00
ALICIA A ZEHR	467284592	CHECK	11/19/2019	\$124.00
ALICIA A ZEHR	467286102	CHECK	12/17/2019	\$124.00
ALICIA A ZEHR	467287583	CHECK	1/21/2020	\$124.00
ALICIA A ZEHR	467289073	CHECK	2/18/2020	\$124.00
ALICIA A ZEHR	467290585	CHECK	3/24/2020	\$124.00
ALICIA A ZEHR	467292172	CHECK	4/21/2020	\$124.00
ALICIA A ZEHR	467293757	CHECK	5/19/2020	\$124.00
ALICIA A ZEHR	467295619	CHECK	6/16/2020	\$124.00
YTD Total For ALICIA A ZEHR			Is \$1,116.00	
ALICIA HALL	467283113	CHECK	10/15/2019	\$104.00
ALICIA HALL	467284593	CHECK	11/19/2019	\$104.00
ALICIA HALL	467286103	CHECK	12/17/2019	\$104.00
ALICIA HALL	467287584	CHECK	1/21/2020	\$104.00
ALICIA HALL	467289074	CHECK	2/18/2020	\$104.00
ALICIA HALL	467290586	CHECK	3/24/2020	\$104.00
ALICIA HALL	467292173	CHECK	4/21/2020	\$158.00
ALICIA HALL	467293758	CHECK	5/19/2020	\$158.00
ALICIA HALL	467295620	CHECK	6/16/2020	\$158.00
ALICIA HALL	467297261	CHECK	7/21/2020	\$158.00
ALICIA HALL	467298853	CHECK	8/18/2020	\$158.00
ALICIA HALL	467300424	CHECK	9/15/2020	\$158.00
YTD Total For ALICIA HALL			Is \$1,572.00	
ALICIA HONORE	467283114	CHECK	10/15/2019	\$42.00
ALICIA HONORE	467284594	CHECK	11/19/2019	\$42.00
ALICIA HONORE	467286104	CHECK	12/17/2019	\$42.00
ALICIA HONORE	467287585	CHECK	1/21/2020	\$42.00
ALICIA HONORE	467289075	CHECK	2/18/2020	\$42.00
ALICIA HONORE	467290587	CHECK	3/24/2020	\$42.00
ALICIA HONORE	467292174	CHECK	4/21/2020	\$42.00
ALICIA HONORE	467293759	CHECK	5/19/2020	\$42.00
ALICIA HONORE	467295621	CHECK	6/16/2020	\$42.00
ALICIA HONORE	467297262	CHECK	7/21/2020	\$42.00
ALICIA HONORE	467298854	CHECK	8/18/2020	\$42.00
YTD Total For ALICIA HONORE			Is \$462.00	
ALICIA KEITH AND THOM EPTING	120764274	CHECK	9/28/2020	\$200.00
YTD Total For ALICIA KEITH AND THOM EPTING			Is \$200.00	
ALICIA MURRAY	120747283	CHECK	11/5/2019	\$1,914.88
ALICIA MURRAY	120749317	CHECK	12/3/2019	\$957.44
ALICIA MURRAY	120750087	CHECK	12/17/2019	\$957.44
ALICIA MURRAY	120750942	CHECK	1/7/2020	\$957.44

Vendor Name	Payment No	Method	Date	Amount
ALICIA MURRAY	120751906	CHECK	1/21/2020	\$957.44
ALICIA MURRAY	120752776	CHECK	2/4/2020	\$957.44
ALICIA MURRAY	120753582	CHECK	2/18/2020	\$957.44
ALICIA MURRAY	120755331	CHECK	3/24/2020	\$957.44
YTD Total For ALICIA MURRAY			Is \$8,616.96	
ALICIA N ANDERSON	467283115	CHECK	10/15/2019	\$149.00
YTD Total For ALICIA N ANDERSON			Is \$149.00	
ALISA SIGLER	467283116	CHECK	10/15/2019	\$42.00
ALISA SIGLER	467284595	CHECK	11/19/2019	\$42.00
ALISA SIGLER	467286105	CHECK	12/17/2019	\$42.00
ALISA SIGLER	467287586	CHECK	1/21/2020	\$42.00
ALISA SIGLER	467289076	CHECK	2/18/2020	\$42.00
ALISA SIGLER	467290588	CHECK	3/24/2020	\$42.00
ALISA SIGLER	467292175	CHECK	4/21/2020	\$42.00
ALISA SIGLER	467293760	CHECK	5/19/2020	\$42.00
YTD Total For ALISA SIGLER			Is \$336.00	
ALISHA DONYELL SMITH	467292176	CHECK	4/21/2020	\$100.00
ALISHA DONYELL SMITH	467293761	CHECK	5/19/2020	\$50.00
ALISHA DONYELL SMITH	467295622	CHECK	6/16/2020	\$50.00
ALISHA DONYELL SMITH	467297263	CHECK	7/21/2020	\$50.00
ALISHA DONYELL SMITH	467298855	CHECK	8/18/2020	\$50.00
ALISHA DONYELL SMITH	467300425	CHECK	9/15/2020	\$50.00
YTD Total For ALISHA DONYELL SMITH			Is \$350.00	
ALISHBA HOMES LLC	467283117	CHECK	10/15/2019	\$1,725.00
ALISHBA HOMES LLC	467284596	CHECK	11/19/2019	\$1,578.00
ALISHBA HOMES LLC	467286106	CHECK	12/17/2019	\$1,578.00
ALISHBA HOMES LLC	467287587	CHECK	1/21/2020	\$820.00
ALISHBA HOMES LLC	467289077	CHECK	2/18/2020	\$1,068.00
ALISHBA HOMES LLC	467290589	CHECK	3/24/2020	\$1,323.00
ALISHBA HOMES LLC	467292177	CHECK	4/21/2020	\$1,323.00
ALISHBA HOMES LLC	467295135	CHECK	5/22/2020	\$1,323.00
ALISHBA HOMES LLC	467295623	CHECK	6/16/2020	\$1,323.00
ALISHBA HOMES LLC	467297264	CHECK	7/21/2020	\$1,323.00
ALISHBA HOMES LLC	467298856	CHECK	8/18/2020	\$1,595.00
ALISHBA HOMES LLC	467300426	CHECK	9/15/2020	\$1,595.00
YTD Total For ALISHBA HOMES LLC			Is \$16,574.00	
ALISHIA GIVENS	467301790	CHECK	9/28/2020	\$4,666.33
YTD Total For ALISHIA GIVENS			Is \$4,666.33	
ALISON GRINTER	120746422	CHECK	10/15/2019	\$1,800.00
ALISON GRINTER	120747284	CHECK	11/5/2019	\$2,200.00
ALISON GRINTER	120748357	CHECK	11/19/2019	\$1,100.00
ALISON GRINTER	120749318	CHECK	12/3/2019	\$4,880.00
ALISON GRINTER	120750088	CHECK	12/17/2019	\$1,500.00
ALISON GRINTER	120750943	CHECK	1/7/2020	\$1,000.00
ALISON GRINTER	120751907	CHECK	1/21/2020	\$3,780.00
ALISON GRINTER	120753583	CHECK	2/18/2020	\$400.00
ALISON GRINTER	120754432	CHECK	3/3/2020	\$1,900.00
ALISON GRINTER	120755332	CHECK	3/24/2020	\$4,300.00
ALISON GRINTER	120756263	CHECK	4/7/2020	\$1,300.00
ALISON GRINTER	120756868	CHECK	4/21/2020	\$300.00
ALISON GRINTER	120758819	CHECK	6/2/2020	\$1,900.00
ALISON GRINTER	120759331	CHECK	6/16/2020	\$800.00
ALISON GRINTER	120759929	CHECK	7/7/2020	\$2,400.00
ALISON GRINTER	120761360	CHECK	8/4/2020	\$2,400.00
ALISON GRINTER	120762027	CHECK	8/18/2020	\$2,300.00
ALISON GRINTER	120763511	CHECK	9/15/2020	\$1,100.00
ALISON GRINTER	120764275	CHECK	9/28/2020	\$300.00
YTD Total For ALISON GRINTER			Is \$35,660.00	
ALISTA LLC	467283118	CHECK	10/15/2019	\$985.00

Vendor Name	Payment No	Method	Date	Amount
ALISTA LLC	467284597	CHECK	11/19/2019	\$985.00
ALISTA LLC	467286107	CHECK	12/17/2019	\$985.00
ALISTA LLC	467287588	CHECK	1/21/2020	\$985.00
ALISTA LLC	467289078	CHECK	2/18/2020	\$985.00
ALISTA LLC	467290590	CHECK	3/24/2020	\$985.00
ALISTA LLC	467292178	CHECK	4/21/2020	\$985.00
ALISTA LLC	467293762	CHECK	5/19/2020	\$985.00
ALISTA LLC	467295624	CHECK	6/16/2020	\$985.00
ALISTA LLC	467297265	CHECK	7/21/2020	\$985.00
ALISTA LLC	467298857	CHECK	8/18/2020	\$985.00
ALISTA LLC	467300427	CHECK	9/15/2020	\$985.00
YTD Total For ALISTA LLC			Is \$11,820.00	
ALISTA OWNER LLC	467284428	CHECK	11/5/2019	\$2,542.71
ALISTA OWNER LLC	467284598	CHECK	11/19/2019	\$652.00
ALISTA OWNER LLC	467286108	CHECK	12/17/2019	\$2,755.97
ALISTA OWNER LLC	467287589	CHECK	1/21/2020	\$1,451.00
ALISTA OWNER LLC	467289079	CHECK	2/18/2020	\$1,451.00
ALISTA OWNER LLC	467290591	CHECK	3/24/2020	\$3,368.30
ALISTA OWNER LLC	467292179	CHECK	4/21/2020	\$2,198.00
ALISTA OWNER LLC	467293763	CHECK	5/19/2020	\$2,198.00
ALISTA OWNER LLC	467295625	CHECK	6/16/2020	\$2,198.00
ALISTA OWNER LLC	467297266	CHECK	7/21/2020	\$2,192.00
ALISTA OWNER LLC	467298723	CHECK	8/4/2020	\$1.00
ALISTA OWNER LLC	467298858	CHECK	8/18/2020	\$1,309.00
ALISTA OWNER LLC	467300300	CHECK	9/1/2020	\$2,755.97
ALISTA OWNER LLC	467300428	CHECK	9/15/2020	\$1,751.00
YTD Total For ALISTA OWNER LLC			Is \$26,823.95	
ALL AMERICA TITLE SERVICES INC	120751908	CHECK	1/21/2020	\$75.00
ALL AMERICA TITLE SERVICES INC	120757618	CHECK	5/4/2020	\$75.00
ALL AMERICA TITLE SERVICES INC	120760737	CHECK	7/21/2020	\$75.00
ALL AMERICA TITLE SERVICES INC	120761361	CHECK	8/4/2020	\$75.00
YTD Total For ALL AMERICA TITLE SERVICES INC			Is \$300.00	
ALL AMERICAN SATELLITE SERVICES	120759930	CHECK	7/7/2020	\$13,097.00
ALL AMERICAN SATELLITE SERVICES	120761362	CHECK	8/4/2020	\$6,421.70
YTD Total For ALL AMERICAN SATELLITE SERVICES			Is \$19,518.70	
ALL PRO COLLISION CENTER	120747285	CHECK	11/5/2019	\$393.00
ALL PRO COLLISION CENTER	120749319	CHECK	12/3/2019	\$354.00
ALL PRO COLLISION CENTER	120750089	CHECK	12/17/2019	\$413.00
ALL PRO COLLISION CENTER	120750944	CHECK	1/7/2020	\$472.00
ALL PRO COLLISION CENTER	120751909	CHECK	1/21/2020	\$59.00
ALL PRO COLLISION CENTER	120752777	CHECK	2/4/2020	\$236.00
ALL PRO COLLISION CENTER	120753584	CHECK	2/18/2020	\$826.00
ALL PRO COLLISION CENTER	120754433	CHECK	3/3/2020	\$118.00
ALL PRO COLLISION CENTER	120755333	CHECK	3/24/2020	\$354.00
ALL PRO COLLISION CENTER	120756264	CHECK	4/7/2020	\$413.00
ALL PRO COLLISION CENTER	120757619	CHECK	5/4/2020	\$177.00
ALL PRO COLLISION CENTER	120758191	CHECK	5/19/2020	\$59.00
ALL PRO COLLISION CENTER	120759931	CHECK	7/7/2020	\$531.00
ALL PRO COLLISION CENTER	120760738	CHECK	7/21/2020	\$472.00
ALL PRO COLLISION CENTER	120762028	CHECK	8/18/2020	\$177.00
ALL PRO COLLISION CENTER	120762709	CHECK	9/1/2020	\$59.00
ALL PRO COLLISION CENTER	120763512	CHECK	9/15/2020	\$236.00
ALL PRO COLLISION CENTER	120764276	CHECK	9/28/2020	\$767.00
YTD Total For ALL PRO COLLISION CENTER			Is \$6,116.00	
ALL SIZE SUPPLY CO LLC	120758192	CHECK	5/19/2020	\$195.76
ALL SIZE SUPPLY CO LLC	120759332	CHECK	6/16/2020	\$53.57
YTD Total For ALL SIZE SUPPLY CO LLC			Is \$249.33	
ALL STARS PROJECT INC	120755334	CHECK	3/24/2020	\$850.00
YTD Total For ALL STARS PROJECT INC			Is \$850.00	

Vendor Name	Payment No	Method	Date	Amount
ALLAN FISHBURN	1200106980	EFT	10/15/2019	\$16,900.00
ALLAN FISHBURN	1200107307	EFT	11/5/2019	\$14,750.00
ALLAN FISHBURN	1200107737	EFT	11/19/2019	\$8,500.00
ALLAN FISHBURN	1200108122	EFT	12/3/2019	\$12,950.00
ALLAN FISHBURN	1200108410	EFT	12/17/2019	\$6,375.00
ALLAN FISHBURN	1200108727	EFT	1/7/2020	\$8,125.00
ALLAN FISHBURN	1200109090	EFT	1/21/2020	\$6,625.00
ALLAN FISHBURN	1200109383	EFT	2/4/2020	\$6,225.00
ALLAN FISHBURN	1200110094	EFT	3/3/2020	\$16,350.00
ALLAN FISHBURN	1200110429	EFT	3/24/2020	\$45,825.00
ALLAN FISHBURN	1200110834	EFT	4/7/2020	\$10,275.00
ALLAN FISHBURN	1200111113	EFT	4/21/2020	\$1,925.00
ALLAN FISHBURN	1200111393	EFT	5/5/2020	\$9,250.00
ALLAN FISHBURN	1200111895	EFT	6/2/2020	\$16,800.00
ALLAN FISHBURN	1200112120	EFT	6/16/2020	\$8,375.00
ALLAN FISHBURN	1200112390	EFT	7/7/2020	\$4,700.00
ALLAN FISHBURN	1200112698	EFT	7/21/2020	\$4,900.00
ALLAN FISHBURN	1200113013	EFT	8/4/2020	\$4,575.00
ALLAN FISHBURN	1200113265	EFT	8/18/2020	\$11,225.00
ALLAN FISHBURN	1200113555	EFT	9/1/2020	\$2,375.00
ALLAN FISHBURN	1200113830	EFT	9/15/2020	\$14,800.00
ALLAN FISHBURN	1200114145	EFT	9/28/2020	\$8,350.00
YTD Total For ALLAN FISHBURN			Is \$240,175.00	
ALLDATA LLC	120756869	CHECK	4/21/2020	\$1,500.00
YTD Total For ALLDATA LLC			Is \$1,500.00	
ALLEN JACOBS	120748358	CHECK	11/19/2019	\$313.20
YTD Total For ALLEN JACOBS			Is \$313.20	
ALLEN WAH	4670038214	EFT	10/15/2019	\$1,538.00
ALLEN WAH	4670038518	EFT	11/19/2019	\$1,546.00
ALLEN WAH	4670038816	EFT	12/17/2019	\$1,546.00
ALLEN WAH	4670039107	EFT	1/21/2020	\$1,546.00
ALLEN WAH	4670039404	EFT	2/18/2020	\$1,546.00
ALLEN WAH	4670039701	EFT	3/24/2020	\$1,546.00
ALLEN WAH	4670040012	EFT	4/21/2020	\$1,546.00
ALLEN WAH	4670040532	EFT	6/2/2020	\$1,546.00
ALLEN WAH	4670040673	EFT	6/16/2020	\$1,546.00
ALLEN WAH	4670040969	EFT	7/21/2020	\$966.00
ALLEN WAH	4670041258	EFT	8/18/2020	\$1,256.00
ALLEN WAH	4670041786	EFT	9/28/2020	\$1,256.00
YTD Total For ALLEN WAH			Is \$17,384.00	
ALLEN, LASONYA R	1200109384	EFT	2/4/2020	\$131.77
YTD Total For ALLEN, LASONYA R			Is \$131.77	
ALLIANCE DALLAS LAUNDRY DISTRIBUTION LLC	120759932	CHECK	7/7/2020	\$41,252.12
YTD Total For ALLIANCE DALLAS LAUNDRY DISTRIBUTION LLC			Is \$41,252.12	
ALLIANCE FOR INNOVATION INC	120750090	CHECK	12/17/2019	\$8,687.50
YTD Total For ALLIANCE FOR INNOVATION INC			Is \$8,687.50	
ALLIANCE GEOTECHNICAL GROUP INC	120750091	CHECK	12/17/2019	\$9,392.00
ALLIANCE GEOTECHNICAL GROUP INC	120752778	CHECK	2/4/2020	\$1,332.00
ALLIANCE GEOTECHNICAL GROUP INC	120754434	CHECK	3/3/2020	\$1,869.00
ALLIANCE GEOTECHNICAL GROUP INC	120756265	CHECK	4/7/2020	\$1,389.00
ALLIANCE GEOTECHNICAL GROUP INC	120756870	CHECK	4/21/2020	\$2,425.00
ALLIANCE GEOTECHNICAL GROUP INC	120758193	CHECK	5/19/2020	\$487.00
ALLIANCE GEOTECHNICAL GROUP INC	120759333	CHECK	6/16/2020	\$13,445.00
ALLIANCE GEOTECHNICAL GROUP INC	120759933	CHECK	7/7/2020	\$6,032.00
ALLIANCE GEOTECHNICAL GROUP INC	120760739	CHECK	7/21/2020	\$2,692.00
ALLIANCE GEOTECHNICAL GROUP INC	120761363	CHECK	8/4/2020	\$1,616.00
ALLIANCE GEOTECHNICAL GROUP INC	120762029	CHECK	8/18/2020	\$3,431.00
YTD Total For ALLIANCE GEOTECHNICAL GROUP INC			Is \$44,110.00	
ALLIANCE PRESSURE WASHING	120746423	CHECK	10/15/2019	\$1,041.70

Vendor Name	Payment No	Method	Date	Amount
ALLIANCE PRESSURE WASHING	120756871	CHECK	4/21/2020	\$550.00
YTD Total For ALLIANCE PRESSURE WASHING			Is \$1,591.70	
ALLIED 100 LLC	120759934	CHECK	7/7/2020	\$359.68
ALLIED 100 LLC	120760740	CHECK	7/21/2020	\$972.50
YTD Total For ALLIED 100 LLC			Is \$1,332.18	
ALLIED ELECTRONICS INC	120755335	CHECK	3/24/2020	\$161.72
ALLIED ELECTRONICS INC	120759935	CHECK	7/7/2020	\$145.90
ALLIED ELECTRONICS INC	120761364	CHECK	8/4/2020	\$233.10
YTD Total For ALLIED ELECTRONICS INC			Is \$540.72	
ALLIED FENCE CO OF DALLAS	1200107308	EFT	11/5/2019	\$6,391.63
ALLIED FENCE CO OF DALLAS	1200112699	EFT	7/21/2020	\$37,500.00
ALLIED FENCE CO OF DALLAS	1200113014	EFT	8/4/2020	\$2,750.00
ALLIED FENCE CO OF DALLAS	1200113831	EFT	9/15/2020	\$15,740.00
YTD Total For ALLIED FENCE CO OF DALLAS			Is \$62,381.63	
ALLIED FLOW SPECIALISTS INC	1200113266	EFT	8/18/2020	\$844.00
YTD Total For ALLIED FLOW SPECIALISTS INC			Is \$844.00	
ALLIED INTERSTATE INC	120746312	CHECK	10/4/2019	\$209.36
ALLIED INTERSTATE INC	120746313	CHECK	10/4/2019	\$198.09
ALLIED INTERSTATE INC	120747093	CHECK	10/18/2019	\$276.24
ALLIED INTERSTATE INC	120747094	CHECK	10/18/2019	\$217.23
ALLIED INTERSTATE INC	120747176	CHECK	11/1/2019	\$246.72
ALLIED INTERSTATE INC	120747177	CHECK	11/1/2019	\$217.24
ALLIED INTERSTATE INC	120748262	CHECK	11/15/2019	\$270.04
ALLIED INTERSTATE INC	120748263	CHECK	11/15/2019	\$280.56
ALLIED INTERSTATE INC	120749219	CHECK	11/29/2019	\$222.87
ALLIED INTERSTATE INC	120749220	CHECK	11/29/2019	\$227.90
ALLIED INTERSTATE INC	120749996	CHECK	12/13/2019	\$249.39
ALLIED INTERSTATE INC	120749997	CHECK	12/13/2019	\$288.84
ALLIED INTERSTATE INC	120750843	CHECK	12/27/2019	\$227.90
ALLIED INTERSTATE INC	120750844	CHECK	12/27/2019	\$321.34
ALLIED INTERSTATE INC	120751804	CHECK	1/10/2020	\$315.30
ALLIED INTERSTATE INC	120751805	CHECK	1/10/2020	\$414.49
ALLIED INTERSTATE INC	120752653	CHECK	1/24/2020	\$227.95
ALLIED INTERSTATE INC	120752654	CHECK	1/24/2020	\$209.60
ALLIED INTERSTATE INC	120753449	CHECK	2/7/2020	\$248.00
ALLIED INTERSTATE INC	120753450	CHECK	2/7/2020	\$254.14
ALLIED INTERSTATE INC	120754325	CHECK	2/21/2020	\$270.24
ALLIED INTERSTATE INC	120754326	CHECK	2/21/2020	\$240.56
ALLIED INTERSTATE INC	120755123	CHECK	3/6/2020	\$239.12
ALLIED INTERSTATE INC	120755124	CHECK	3/6/2020	\$257.76
ALLIED INTERSTATE INC	120755226	CHECK	3/20/2020	\$254.28
ALLIED INTERSTATE INC	120755227	CHECK	3/20/2020	\$209.60
ALLIED INTERSTATE INC	120756186	CHECK	4/3/2020	\$209.60
ALLIED INTERSTATE INC	120756187	CHECK	4/3/2020	\$232.24
YTD Total For ALLIED INTERSTATE INC			Is \$7,036.60	
ALLIED PLASTIC SUPPLY LLC	120747286	CHECK	11/5/2019	\$1,163.10
YTD Total For ALLIED PLASTIC SUPPLY LLC			Is \$1,163.10	
ALLISON O PRATT	467283119	CHECK	10/15/2019	\$5,454.00
ALLISON O PRATT	467284599	CHECK	11/19/2019	\$4,879.00
ALLISON O PRATT	467285919	CHECK	12/3/2019	\$11,981.30
ALLISON O PRATT	467286109	CHECK	12/17/2019	\$10,387.00
ALLISON O PRATT	467287590	CHECK	1/21/2020	\$11,248.00
ALLISON O PRATT	467289080	CHECK	2/18/2020	\$11,550.00
ALLISON O PRATT	467290592	CHECK	3/24/2020	\$10,964.00
ALLISON O PRATT	467292180	CHECK	4/21/2020	\$10,964.00
ALLISON O PRATT	467293764	CHECK	5/19/2020	\$8,117.00
ALLISON O PRATT	467295136	CHECK	5/22/2020	\$2,847.00
ALLISON O PRATT	467295626	CHECK	6/16/2020	\$10,964.00
ALLISON O PRATT	467297267	CHECK	7/21/2020	\$11,283.00

Vendor Name	Payment No	Method	Date	Amount
ALLISON O PRATT	467298859	CHECK	8/18/2020	\$11,283.00
ALLISON O PRATT	467300429	CHECK	9/15/2020	\$8,238.00
ALLISON O PRATT	467301791	CHECK	9/28/2020	\$3,045.00
YTD Total For ALLISON O PRATT			Is \$133,204.30	
ALLSTATES COATINGS CO	120762030	CHECK	8/18/2020	\$25,049.75
YTD Total For ALLSTATES COATINGS CO			Is \$25,049.75	
ALLTERRA CENTRAL INC	120755336	CHECK	3/24/2020	\$250.00
YTD Total For ALLTERRA CENTRAL INC			Is \$250.00	
ALLURA LAS COLINAS LLC	467283120	CHECK	10/15/2019	\$1,412.00
ALLURA LAS COLINAS LLC	467284600	CHECK	11/19/2019	\$1,412.00
ALLURA LAS COLINAS LLC	467286110	CHECK	12/17/2019	\$1,412.00
ALLURA LAS COLINAS LLC	467287591	CHECK	1/21/2020	\$1,412.00
ALLURA LAS COLINAS LLC	467289081	CHECK	2/18/2020	\$1,412.00
ALLURA LAS COLINAS LLC	467290593	CHECK	3/24/2020	\$1,412.00
ALLURA LAS COLINAS LLC	467292181	CHECK	4/21/2020	\$1,576.00
ALLURA LAS COLINAS LLC	467293765	CHECK	5/19/2020	\$1,576.00
ALLURA LAS COLINAS LLC	467295627	CHECK	6/16/2020	\$1,576.00
ALLURA LAS COLINAS LLC	467297268	CHECK	7/21/2020	\$1,576.00
ALLURA LAS COLINAS LLC	467298860	CHECK	8/18/2020	\$1,576.00
ALLURA LAS COLINAS LLC	467300430	CHECK	9/15/2020	\$1,576.00
YTD Total For ALLURA LAS COLINAS LLC			Is \$17,928.00	
ALM MEDIA LLC	120750092	CHECK	12/17/2019	\$10,395.20
ALM MEDIA LLC	120751910	CHECK	1/21/2020	\$643.00
ALM MEDIA LLC	120752779	CHECK	2/4/2020	\$5,648.78
ALM MEDIA LLC	470005105	CHECK	11/19/2019	\$362.00
ALM MEDIA LLC	470005126	CHECK	12/17/2019	\$259.88
ALM MEDIA LLC	470005141	CHECK	2/4/2020	\$141.22
ALM MEDIA LLC	470005168	CHECK	7/21/2020	\$747.90
YTD Total For ALM MEDIA LLC			Is \$18,197.98	
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200107309	EFT	11/5/2019	\$440.00
YTD Total For ALMA ADRIANO INTERPRETER & TRANSLATOR SERV			Is \$440.00	
ALMA R BENAVIDES	1200107310	EFT	11/5/2019	\$705.00
ALMA R BENAVIDES	1200107738	EFT	11/19/2019	\$100.00
ALMA R BENAVIDES	1200108728	EFT	1/7/2020	\$400.00
ALMA R BENAVIDES	1200109721	EFT	2/18/2020	\$100.00
ALMA R BENAVIDES	1200110095	EFT	3/3/2020	\$500.00
ALMA R BENAVIDES	1200110835	EFT	4/7/2020	\$550.00
ALMA R BENAVIDES	1200111394	EFT	5/5/2020	\$1,325.00
ALMA R BENAVIDES	1200112391	EFT	7/7/2020	\$1,250.00
ALMA R BENAVIDES	1200113015	EFT	8/4/2020	\$175.00
ALMA R BENAVIDES	1200113556	EFT	9/1/2020	\$650.00
YTD Total For ALMA R BENAVIDES			Is \$5,755.00	
ALNA MANAGEMENT INC	467283121	CHECK	10/15/2019	\$2,797.00
ALNA MANAGEMENT INC	467284601	CHECK	11/19/2019	\$2,797.00
ALNA MANAGEMENT INC	467285920	CHECK	12/3/2019	\$6,677.01
ALNA MANAGEMENT INC	467286111	CHECK	12/17/2019	\$5,654.00
ALNA MANAGEMENT INC	467287592	CHECK	1/21/2020	\$6,007.00
ALNA MANAGEMENT INC	467289082	CHECK	2/18/2020	\$6,305.00
ALNA MANAGEMENT INC	467290405	CHECK	3/3/2020	\$706.00
ALNA MANAGEMENT INC	467290594	CHECK	3/24/2020	\$6,603.00
ALNA MANAGEMENT INC	467292182	CHECK	4/21/2020	\$6,053.00
ALNA MANAGEMENT INC	467293766	CHECK	5/19/2020	\$4,633.00
ALNA MANAGEMENT INC	467295137	CHECK	5/22/2020	\$1,256.00
ALNA MANAGEMENT INC	467295628	CHECK	6/16/2020	\$5,889.00
ALNA MANAGEMENT INC	467297269	CHECK	7/21/2020	\$5,747.00
ALNA MANAGEMENT INC	467298861	CHECK	8/18/2020	\$5,624.00
ALNA MANAGEMENT INC	467300431	CHECK	9/15/2020	\$5,526.00
YTD Total For ALNA MANAGEMENT INC			Is \$72,274.01	
ALNA PROPERTIES LLC	4670038215	EFT	10/15/2019	\$5,538.00

Vendor Name	Payment No	Method	Date	Amount
ALNA PROPERTIES LLC	4670038519	EFT	11/19/2019	\$5,538.00
ALNA PROPERTIES LLC	4670038774	EFT	12/3/2019	\$386.00
ALNA PROPERTIES LLC	4670038817	EFT	12/17/2019	\$5,831.00
ALNA PROPERTIES LLC	4670039108	EFT	1/21/2020	\$5,522.00
ALNA PROPERTIES LLC	4670039405	EFT	2/18/2020	\$5,295.00
ALNA PROPERTIES LLC	4670039702	EFT	3/24/2020	\$5,295.00
ALNA PROPERTIES LLC	4670039950	EFT	4/7/2020	\$209.00
ALNA PROPERTIES LLC	4670040013	EFT	4/21/2020	\$5,504.00
ALNA PROPERTIES LLC	4670040304	EFT	5/19/2020	\$1,383.00
ALNA PROPERTIES LLC	4670040533	EFT	6/2/2020	\$4,121.00
ALNA PROPERTIES LLC	4670040674	EFT	6/16/2020	\$5,504.00
ALNA PROPERTIES LLC	4670040970	EFT	7/21/2020	\$5,504.00
ALNA PROPERTIES LLC	4670041259	EFT	8/18/2020	\$7,446.00
ALNA PROPERTIES LLC	4670041787	EFT	9/28/2020	\$6,184.00
YTD Total For ALNA PROPERTIES LLC			Is \$69,260.00	
ALONA D FIELDS	467287434	CHECK	1/7/2020	\$417.00
ALONA D FIELDS	467287593	CHECK	1/21/2020	\$139.00
ALONA D FIELDS	467289083	CHECK	2/18/2020	\$139.00
ALONA D FIELDS	467290595	CHECK	3/24/2020	\$139.00
ALONA D FIELDS	467292183	CHECK	4/21/2020	\$139.00
ALONA D FIELDS	467293767	CHECK	5/19/2020	\$139.00
ALONA D FIELDS	467295629	CHECK	6/16/2020	\$139.00
ALONA D FIELDS	467297270	CHECK	7/21/2020	\$139.00
ALONA D FIELDS	467298862	CHECK	8/18/2020	\$139.00
ALONA D FIELDS	467300432	CHECK	9/15/2020	\$139.00
YTD Total For ALONA D FIELDS			Is \$1,668.00	
ALORA D MITCHELL	120751911	CHECK	1/21/2020	\$18.44
YTD Total For ALORA D MITCHELL			Is \$18.44	
ALPHA BUSINESS IMAGES LLC	120754384	CHECK	2/21/2020	\$136,259.24
ALPHA BUSINESS IMAGES LLC	120755337	CHECK	3/24/2020	\$427,616.55
ALPHA BUSINESS IMAGES LLC	120756872	CHECK	4/21/2020	\$454,362.04
ALPHA BUSINESS IMAGES LLC	120758820	CHECK	6/2/2020	\$203,019.95
ALPHA BUSINESS IMAGES LLC	120759936	CHECK	7/7/2020	\$242,764.40
ALPHA BUSINESS IMAGES LLC	120762031	CHECK	8/18/2020	\$170,469.99
ALPHA BUSINESS IMAGES LLC	120764277	CHECK	9/28/2020	\$298,184.19
YTD Total For ALPHA BUSINESS IMAGES LLC			Is \$1,932,676.36	
ALPHA CARD SYSTEMS LLC	1200109385	EFT	2/4/2020	\$2,361.97
YTD Total For ALPHA CARD SYSTEMS LLC			Is \$2,361.97	
ALPHA TEC SYSTEMS INC	120750093	CHECK	12/17/2019	\$985.57
ALPHA TEC SYSTEMS INC	120750945	CHECK	1/7/2020	\$1,615.65
ALPHA TEC SYSTEMS INC	120752780	CHECK	2/4/2020	\$33.14
ALPHA TEC SYSTEMS INC	120755338	CHECK	3/24/2020	\$758.42
ALPHA TEC SYSTEMS INC	120759937	CHECK	7/7/2020	\$1,511.58
ALPHA TEC SYSTEMS INC	120761365	CHECK	8/4/2020	\$3,450.43
ALPHA TEC SYSTEMS INC	120762710	CHECK	9/1/2020	\$683.27
YTD Total For ALPHA TEC SYSTEMS INC			Is \$9,038.06	
ALPHA TESTING INC	120747287	CHECK	11/5/2019	\$43,528.50
ALPHA TESTING INC	120749320	CHECK	12/3/2019	\$7,753.50
ALPHA TESTING INC	120750094	CHECK	12/17/2019	\$44,325.50
ALPHA TESTING INC	120750946	CHECK	1/7/2020	\$478.00
ALPHA TESTING INC	120752781	CHECK	2/4/2020	\$550.50
ALPHA TESTING INC	120753585	CHECK	2/18/2020	\$991.00
ALPHA TESTING INC	120754435	CHECK	3/3/2020	\$12,359.50
ALPHA TESTING INC	120756873	CHECK	4/21/2020	\$1,539.00
ALPHA TESTING INC	120760741	CHECK	7/21/2020	\$8,934.00
ALPHA TESTING INC	120761366	CHECK	8/4/2020	\$11,670.25
ALPHA TESTING INC	120762032	CHECK	8/18/2020	\$23,879.00
ALPHA TESTING INC	120762711	CHECK	9/1/2020	\$13,764.50
ALPHA TESTING INC	120763513	CHECK	9/15/2020	\$1,769.50

Vendor Name	Payment No	Method	Date	Amount
ALPHA TESTING INC	120764278	CHECK	9/28/2020	\$4,185.00
YTD Total For ALPHA TESTING INC			Is \$175,727.75	
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120746424	CHECK	10/15/2019	\$685.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467283122	CHECK	10/15/2019	\$1,257.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467283123	CHECK	10/15/2019	\$288.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467283124	CHECK	10/15/2019	\$425.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467284602	CHECK	11/19/2019	\$288.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467284603	CHECK	11/19/2019	\$1,257.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467284604	CHECK	11/19/2019	\$425.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467286112	CHECK	12/17/2019	\$293.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467286113	CHECK	12/17/2019	\$425.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467286114	CHECK	12/17/2019	\$1,257.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467287435	CHECK	1/7/2020	\$913.20
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467287594	CHECK	1/21/2020	\$1,652.55
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467287595	CHECK	1/21/2020	\$1,293.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467289084	CHECK	2/18/2020	\$1,293.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467289085	CHECK	2/18/2020	\$282.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467290596	CHECK	3/24/2020	\$1,132.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467290597	CHECK	3/24/2020	\$1,293.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467291855	CHECK	4/7/2020	\$756.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467292184	CHECK	4/21/2020	\$1,293.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467292185	CHECK	4/21/2020	\$1,510.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467293768	CHECK	5/19/2020	\$785.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467293769	CHECK	5/19/2020	\$980.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467295138	CHECK	5/22/2020	\$351.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467295139	CHECK	5/22/2020	\$725.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467295630	CHECK	6/16/2020	\$1,510.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467295631	CHECK	6/16/2020	\$1,319.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467297271	CHECK	7/21/2020	\$1,319.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467297272	CHECK	7/21/2020	\$1,510.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467298863	CHECK	8/18/2020	\$1,319.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467298864	CHECK	8/18/2020	\$1,510.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467300433	CHECK	9/15/2020	\$968.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467300434	CHECK	9/15/2020	\$785.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467301792	CHECK	9/28/2020	\$725.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467301793	CHECK	9/28/2020	\$351.00
YTD Total For ALTERNATIVE BUILDING CONCEPTS GROUP CORP			Is \$32,174.75	
ALTERNATIVE SERVICE CONCEPTS LLC	120750095	CHECK	12/17/2019	\$10,925.00
ALTERNATIVE SERVICE CONCEPTS LLC	600000009	CHECK	4/10/2020	\$8,050.00
ALTERNATIVE SERVICE CONCEPTS LLC	600000029	CHECK	9/28/2020	\$3,000.00
YTD Total For ALTERNATIVE SERVICE CONCEPTS LLC			Is \$21,975.00	
ALTMAN PSYCHOLOGICAL SERVICES PLLC	120749321	CHECK	12/3/2019	\$550.00
ALTMAN PSYCHOLOGICAL SERVICES PLLC	120752782	CHECK	2/4/2020	\$4,680.00
ALTMAN PSYCHOLOGICAL SERVICES PLLC	120758194	CHECK	5/19/2020	\$1,320.00
ALTMAN PSYCHOLOGICAL SERVICES PLLC	120761367	CHECK	8/4/2020	\$1,100.00
ALTMAN PSYCHOLOGICAL SERVICES PLLC	120762033	CHECK	8/18/2020	\$8,510.00
YTD Total For ALTMAN PSYCHOLOGICAL SERVICES PLLC			Is \$16,160.00	
ALTON FERGUSON	467283125	CHECK	10/15/2019	\$140.00
ALTON FERGUSON	467284605	CHECK	11/19/2019	\$140.00
ALTON FERGUSON	467285921	CHECK	12/3/2019	\$217.00
ALTON FERGUSON	467286115	CHECK	12/17/2019	\$357.00
ALTON FERGUSON	467287596	CHECK	1/21/2020	\$357.00
ALTON FERGUSON	467289086	CHECK	2/18/2020	\$357.00
ALTON FERGUSON	467290598	CHECK	3/24/2020	\$357.00
ALTON FERGUSON	467292186	CHECK	4/21/2020	\$357.00
ALTON FERGUSON	467293770	CHECK	5/19/2020	\$357.00
ALTON FERGUSON	467295632	CHECK	6/16/2020	\$357.00
ALTON FERGUSON	467297273	CHECK	7/21/2020	\$357.00
ALTON FERGUSON	467298865	CHECK	8/18/2020	\$357.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALTON FERGUSON			Is \$3,710.00	
ALTON JAMES III	120762034	CHECK	8/18/2020	\$850.00
ALTON JAMES III	120762712	CHECK	9/1/2020	\$1,100.00
YTD Total For ALTON JAMES III			Is \$1,950.00	
ALVARADO, ELIUD	1200114146	EFT	9/28/2020	\$10.00
YTD Total For ALVARADO, ELIUD			Is \$10.00	
ALVAREZ & MARSAL CORPORATE PERFORMANCE IMPROVEMENT LL	120746425	CHECK	10/15/2019	\$269,588.35
ALVAREZ & MARSAL CORPORATE PERFORMANCE IMPROVEMENT LL	120747288	CHECK	11/5/2019	\$193,028.38
ALVAREZ & MARSAL CORPORATE PERFORMANCE IMPROVEMENT LL	120752783	CHECK	2/4/2020	\$270,200.57
ALVAREZ & MARSAL CORPORATE PERFORMANCE IMPROVEMENT LL	120757486	CHECK	4/24/2020	\$501,027.71
YTD Total For ALVAREZ & MARSAL CORPORATE PERFORMANCE IMPROVEMENT LLC			Is \$1,233,845.01	
ALVAREZ, JUANA ORTEGA	1200112700	EFT	7/21/2020	\$226.80
ALVAREZ, JUANA ORTEGA	120762035	CHECK	8/18/2020	\$226.80
YTD Total For ALVAREZ, JUANA ORTEGA			Is \$453.60	
ALVIN MCCATHEN	467283126	CHECK	10/15/2019	\$1,427.00
ALVIN MCCATHEN	467284606	CHECK	11/19/2019	\$1,427.00
ALVIN MCCATHEN	467286116	CHECK	12/17/2019	\$1,427.00
ALVIN MCCATHEN	467287597	CHECK	1/21/2020	\$1,427.00
ALVIN MCCATHEN	467289087	CHECK	2/18/2020	\$1,427.00
ALVIN MCCATHEN	467290599	CHECK	3/24/2020	\$1,325.00
ALVIN MCCATHEN	467292187	CHECK	4/21/2020	\$1,405.00
ALVIN MCCATHEN	467293771	CHECK	5/19/2020	\$1,405.00
ALVIN MCCATHEN	467295633	CHECK	6/16/2020	\$1,405.00
ALVIN MCCATHEN	467297274	CHECK	7/21/2020	\$1,405.00
ALVIN MCCATHEN	467298866	CHECK	8/18/2020	\$1,405.00
ALVIN MCCATHEN	467300435	CHECK	9/15/2020	\$1,405.00
YTD Total For ALVIN MCCATHEN			Is \$16,890.00	
ALZADRA LEWIS	467298724	CHECK	8/4/2020	\$322.00
ALZADRA LEWIS	467298867	CHECK	8/18/2020	\$161.00
ALZADRA LEWIS	467300436	CHECK	9/15/2020	\$161.00
YTD Total For ALZADRA LEWIS			Is \$644.00	
ALZENA N GALVAN	467283127	CHECK	10/15/2019	\$108.00
ALZENA N GALVAN	467284607	CHECK	11/19/2019	\$108.00
ALZENA N GALVAN	467288918	CHECK	2/4/2020	\$74.00
ALZENA N GALVAN	467289088	CHECK	2/18/2020	\$37.00
ALZENA N GALVAN	467290600	CHECK	3/24/2020	\$37.00
ALZENA N GALVAN	467292188	CHECK	4/21/2020	\$37.00
ALZENA N GALVAN	467293772	CHECK	5/19/2020	\$37.00
ALZENA N GALVAN	467295634	CHECK	6/16/2020	\$37.00
ALZENA N GALVAN	467297275	CHECK	7/21/2020	\$37.00
ALZENA N GALVAN	467298868	CHECK	8/18/2020	\$37.00
YTD Total For ALZENA N GALVAN			Is \$549.00	
AM GROUP	467295458	CHECK	6/2/2020	\$2,355.00
AM GROUP	467295635	CHECK	6/16/2020	\$2,355.00
AM GROUP	467297276	CHECK	7/21/2020	\$2,355.00
AM GROUP	467298869	CHECK	8/18/2020	\$2,355.00
AM GROUP	467300437	CHECK	9/15/2020	\$2,355.00
YTD Total For AM GROUP			Is \$11,775.00	
AMAHA GEBRE AMMANUEL	467290601	CHECK	3/24/2020	\$3,980.54
AMAHA GEBRE AMMANUEL	467292189	CHECK	4/21/2020	\$1,277.00
YTD Total For AMAHA GEBRE AMMANUEL			Is \$5,257.54	
AMAHA GEBRE-AMMANUEL	467293773	CHECK	5/19/2020	\$1,277.00
AMAHA GEBRE-AMMANUEL	467295636	CHECK	6/16/2020	\$1,277.00
AMAHA GEBRE-AMMANUEL	467297277	CHECK	7/21/2020	\$1,277.00
AMAHA GEBRE-AMMANUEL	467298870	CHECK	8/18/2020	\$1,277.00
AMAHA GEBRE-AMMANUEL	467301794	CHECK	9/28/2020	\$1,277.00
YTD Total For AMAHA GEBRE-AMMANUEL			Is \$6,385.00	
AMANDA BOYLAND	120762036	CHECK	8/18/2020	\$1,000.00
AMANDA BOYLAND	120763514	CHECK	9/15/2020	\$1,025.00

Vendor Name	Payment No	Method	Date	Amount
AMANDA BOYLAND	120764279	CHECK	9/28/2020	\$700.00
YTD Total For AMANDA BOYLAND			Is \$2,725.00	
AMANDA BRANAN	120746426	CHECK	10/15/2019	\$1,000.00
AMANDA BRANAN	120747289	CHECK	11/5/2019	\$2,950.00
AMANDA BRANAN	120748359	CHECK	11/19/2019	\$3,250.00
AMANDA BRANAN	120749322	CHECK	12/3/2019	\$2,900.00
AMANDA BRANAN	120750096	CHECK	12/17/2019	\$5,100.00
AMANDA BRANAN	120750947	CHECK	1/7/2020	\$2,350.00
AMANDA BRANAN	120751912	CHECK	1/21/2020	\$2,050.00
AMANDA BRANAN	120752784	CHECK	2/4/2020	\$1,600.00
AMANDA BRANAN	120753586	CHECK	2/18/2020	\$1,900.00
AMANDA BRANAN	120754436	CHECK	3/3/2020	\$3,575.00
AMANDA BRANAN	120755339	CHECK	3/24/2020	\$2,950.00
AMANDA BRANAN	120756266	CHECK	4/7/2020	\$1,800.00
AMANDA BRANAN	120757620	CHECK	5/4/2020	\$1,700.00
AMANDA BRANAN	120758195	CHECK	5/19/2020	\$500.00
AMANDA BRANAN	120758821	CHECK	6/2/2020	\$600.00
AMANDA BRANAN	120759938	CHECK	7/7/2020	\$2,006.33
AMANDA BRANAN	120761368	CHECK	8/4/2020	\$1,427.11
AMANDA BRANAN	120762037	CHECK	8/18/2020	\$3,293.99
AMANDA BRANAN	120762713	CHECK	9/1/2020	\$2,754.22
AMANDA BRANAN	120764280	CHECK	9/28/2020	\$502.11
YTD Total For AMANDA BRANAN			Is \$44,208.76	
AMANDA BULLINGTON STIDGER	120752785	CHECK	2/4/2020	\$400.00
YTD Total For AMANDA BULLINGTON STIDGER			Is \$400.00	
AMANDA MORENO	120755340	CHECK	3/24/2020	\$340.00
YTD Total For AMANDA MORENO			Is \$340.00	
AMANDA MURPHY	120755341	CHECK	3/24/2020	\$500.00
AMANDA MURPHY	120761369	CHECK	8/4/2020	\$500.00
AMANDA MURPHY	120762714	CHECK	9/1/2020	\$600.00
YTD Total For AMANDA MURPHY			Is \$1,600.00	
AMANDA S STEWARD	467283128	CHECK	10/15/2019	\$20.00
AMANDA S STEWARD	467284608	CHECK	11/19/2019	\$20.00
AMANDA S STEWARD	467286117	CHECK	12/17/2019	\$20.00
AMANDA S STEWARD	467287598	CHECK	1/21/2020	\$20.00
AMANDA S STEWARD	467289089	CHECK	2/18/2020	\$20.00
YTD Total For AMANDA S STEWARD			Is \$100.00	
AMANDA SMITH	120762715	CHECK	9/1/2020	\$266.00
YTD Total For AMANDA SMITH			Is \$266.00	
AMANDA WIESE	128018240	CHECK	7/7/2020	\$750.00
AMANDA WIESE	128018266	CHECK	8/4/2020	\$250.00
AMANDA WIESE	128018292	CHECK	9/1/2020	\$250.00
YTD Total For AMANDA WIESE			Is \$1,250.00	
AMANUEL BUTSUAMLAK	120747290	CHECK	11/5/2019	\$805.00
AMANUEL BUTSUAMLAK	120748360	CHECK	11/19/2019	\$798.70
AMANUEL BUTSUAMLAK	120750948	CHECK	1/7/2020	\$798.70
AMANUEL BUTSUAMLAK	120751913	CHECK	1/21/2020	\$798.70
AMANUEL BUTSUAMLAK	120753587	CHECK	2/18/2020	\$798.70
AMANUEL BUTSUAMLAK	120755342	CHECK	3/24/2020	\$798.70
AMANUEL BUTSUAMLAK	120756874	CHECK	4/21/2020	\$798.70
AMANUEL BUTSUAMLAK	120758196	CHECK	5/19/2020	\$798.70
AMANUEL BUTSUAMLAK	120759334	CHECK	6/16/2020	\$798.70
AMANUEL BUTSUAMLAK	120760742	CHECK	7/21/2020	\$798.70
YTD Total For AMANUEL BUTSUAMLAK			Is \$7,993.30	
AMAZ PROPERTY ACQUISITIONS	120760743	CHECK	7/21/2020	\$799.00
AMAZ PROPERTY ACQUISITIONS	467283129	CHECK	10/15/2019	\$5,532.00
AMAZ PROPERTY ACQUISITIONS	467284609	CHECK	11/19/2019	\$3,755.00
AMAZ PROPERTY ACQUISITIONS	467286118	CHECK	12/17/2019	\$4,164.00
AMAZ PROPERTY ACQUISITIONS	467287599	CHECK	1/21/2020	\$4,149.00

Vendor Name	Payment No	Method	Date	Amount
AMAZ PROPERTY ACQUISITIONS	467288919	CHECK	2/4/2020	\$1,583.02
AMAZ PROPERTY ACQUISITIONS	467289090	CHECK	2/18/2020	\$4,971.00
AMAZ PROPERTY ACQUISITIONS	467290602	CHECK	3/24/2020	\$824.00
AMAZ PROPERTY ACQUISITIONS	467291856	CHECK	4/7/2020	\$176.00
AMAZ PROPERTY ACQUISITIONS	467291948	CHECK	4/10/2020	\$1,226.68
AMAZ PROPERTY ACQUISITIONS	467292190	CHECK	4/21/2020	\$4,302.00
AMAZ PROPERTY ACQUISITIONS	467293774	CHECK	5/19/2020	\$2,703.00
AMAZ PROPERTY ACQUISITIONS	467295140	CHECK	5/22/2020	\$1,599.00
AMAZ PROPERTY ACQUISITIONS	467295459	CHECK	6/2/2020	\$2,376.00
AMAZ PROPERTY ACQUISITIONS	467295637	CHECK	6/16/2020	\$5,112.00
AMAZ PROPERTY ACQUISITIONS	467297278	CHECK	7/21/2020	\$5,112.00
AMAZ PROPERTY ACQUISITIONS	467298871	CHECK	8/18/2020	\$5,104.00
AMAZ PROPERTY ACQUISITIONS	467300438	CHECK	9/15/2020	\$5,104.00
AMAZ PROPERTY ACQUISITIONS	467301795	CHECK	9/28/2020	\$2,252.34
YTD Total For AMAZ PROPERTY ACQUISITIONS			Is \$60,844.04	
AMAZON ASSET MANAGEMENT LLC	467283130	CHECK	10/15/2019	\$1,850.00
AMAZON ASSET MANAGEMENT LLC	467284610	CHECK	11/19/2019	\$1,850.00
AMAZON ASSET MANAGEMENT LLC	467286119	CHECK	12/17/2019	\$1,780.00
AMAZON ASSET MANAGEMENT LLC	467287600	CHECK	1/21/2020	\$1,780.00
AMAZON ASSET MANAGEMENT LLC	467289091	CHECK	2/18/2020	\$1,780.00
AMAZON ASSET MANAGEMENT LLC	467290603	CHECK	3/24/2020	\$1,780.00
AMAZON ASSET MANAGEMENT LLC	467292191	CHECK	4/21/2020	\$1,780.00
AMAZON ASSET MANAGEMENT LLC	467295141	CHECK	5/22/2020	\$1,780.00
AMAZON ASSET MANAGEMENT LLC	467295638	CHECK	6/16/2020	\$1,780.00
AMAZON ASSET MANAGEMENT LLC	467297279	CHECK	7/21/2020	\$1,780.00
AMAZON ASSET MANAGEMENT LLC	467298872	CHECK	8/18/2020	\$1,780.00
AMAZON ASSET MANAGEMENT LLC	467300439	CHECK	9/15/2020	\$1,780.00
YTD Total For AMAZON ASSET MANAGEMENT LLC			Is \$21,500.00	
AMAZON.COM INC	120760744	CHECK	7/21/2020	\$48,750.00
YTD Total For AMAZON.COM INC			Is \$48,750.00	
AMBER D PAGE	467283131	CHECK	10/15/2019	\$48.00
AMBER D PAGE	467284611	CHECK	11/19/2019	\$48.00
AMBER D PAGE	467286120	CHECK	12/17/2019	\$62.00
AMBER D PAGE	467287601	CHECK	1/21/2020	\$62.00
AMBER D PAGE	467289092	CHECK	2/18/2020	\$62.00
AMBER D PAGE	467290604	CHECK	3/24/2020	\$62.00
AMBER D PAGE	467292192	CHECK	4/21/2020	\$62.00
AMBER D PAGE	467293775	CHECK	5/19/2020	\$62.00
AMBER D PAGE	467295639	CHECK	6/16/2020	\$62.00
AMBER D PAGE	467297280	CHECK	7/21/2020	\$62.00
YTD Total For AMBER D PAGE			Is \$592.00	
AMBER DONG DEVELOPMENT LLC	467283132	CHECK	10/15/2019	\$2,949.00
AMBER DONG DEVELOPMENT LLC	467284612	CHECK	11/19/2019	\$2,949.00
AMBER DONG DEVELOPMENT LLC	467286121	CHECK	12/17/2019	\$2,949.00
AMBER DONG DEVELOPMENT LLC	467287602	CHECK	1/21/2020	\$2,949.00
AMBER DONG DEVELOPMENT LLC	467288920	CHECK	2/4/2020	\$1,972.00
AMBER DONG DEVELOPMENT LLC	467289093	CHECK	2/18/2020	\$3,924.00
AMBER DONG DEVELOPMENT LLC	467290605	CHECK	3/24/2020	\$3,924.00
AMBER DONG DEVELOPMENT LLC	467292193	CHECK	4/21/2020	\$3,924.00
AMBER DONG DEVELOPMENT LLC	467293776	CHECK	5/19/2020	\$3,924.00
AMBER DONG DEVELOPMENT LLC	467295640	CHECK	6/16/2020	\$3,924.00
AMBER DONG DEVELOPMENT LLC	467297281	CHECK	7/21/2020	\$3,971.00
AMBER DONG DEVELOPMENT LLC	467298725	CHECK	8/4/2020	\$2,817.00
AMBER DONG DEVELOPMENT LLC	467298873	CHECK	8/18/2020	\$4,982.00
AMBER DONG DEVELOPMENT LLC	467300440	CHECK	9/15/2020	\$5,044.00
YTD Total For AMBER DONG DEVELOPMENT LLC			Is \$50,202.00	
AMBER STRICKLAND	467290606	CHECK	3/24/2020	\$252.00
AMBER STRICKLAND	467292194	CHECK	4/21/2020	\$84.00
AMBER STRICKLAND	467293777	CHECK	5/19/2020	\$84.00

Vendor Name	Payment No	Method	Date	Amount
AMBER STRICKLAND	467295641	CHECK	6/16/2020	\$84.00
AMBER STRICKLAND	467297282	CHECK	7/21/2020	\$84.00
AMBER STRICKLAND	467298874	CHECK	8/18/2020	\$84.00
AMBER STRICKLAND	467300441	CHECK	9/15/2020	\$84.00
YTD Total For AMBER STRICKLAND			Is \$756.00	
AMBIA L HILL	467284613	CHECK	11/19/2019	\$428.40
AMBIA L HILL	467286122	CHECK	12/17/2019	\$126.00
AMBIA L HILL	467287603	CHECK	1/21/2020	\$126.00
AMBIA L HILL	467289094	CHECK	2/18/2020	\$126.00
AMBIA L HILL	467291949	CHECK	4/10/2020	\$126.00
AMBIA L HILL	467292195	CHECK	4/21/2020	\$126.00
AMBIA L HILL	467293778	CHECK	5/19/2020	\$126.00
AMBIA L HILL	467295642	CHECK	6/16/2020	\$126.00
AMBIA L HILL	467297283	CHECK	7/21/2020	\$126.00
AMBIA L HILL	467298875	CHECK	8/18/2020	\$126.00
YTD Total For AMBIA L HILL			Is \$1,562.40	
AMBIT ENERGY LP	120746427	CHECK	10/15/2019	\$360.00
AMBIT ENERGY LP	120747291	CHECK	11/5/2019	\$518.74
AMBIT ENERGY LP	120748361	CHECK	11/19/2019	\$524.93
AMBIT ENERGY LP	120749323	CHECK	12/3/2019	\$273.62
AMBIT ENERGY LP	120750097	CHECK	12/17/2019	\$163.72
AMBIT ENERGY LP	120750098	CHECK	12/17/2019	\$759.00
AMBIT ENERGY LP	120750949	CHECK	1/7/2020	\$403.52
AMBIT ENERGY LP	120751914	CHECK	1/21/2020	\$771.39
AMBIT ENERGY LP	120751915	CHECK	1/21/2020	\$90.00
AMBIT ENERGY LP	120752786	CHECK	2/4/2020	\$175.36
AMBIT ENERGY LP	120753588	CHECK	2/18/2020	\$550.34
AMBIT ENERGY LP	120753589	CHECK	2/18/2020	\$90.00
AMBIT ENERGY LP	120754437	CHECK	3/3/2020	\$169.91
AMBIT ENERGY LP	120755343	CHECK	3/24/2020	\$286.89
AMBIT ENERGY LP	120755344	CHECK	3/24/2020	\$433.00
AMBIT ENERGY LP	120755345	CHECK	3/24/2020	\$180.00
AMBIT ENERGY LP	120756267	CHECK	4/7/2020	\$2,140.07
AMBIT ENERGY LP	120756268	CHECK	4/7/2020	\$226.46
AMBIT ENERGY LP	120756875	CHECK	4/21/2020	\$390.68
AMBIT ENERGY LP	120756876	CHECK	4/21/2020	\$73.00
AMBIT ENERGY LP	120757621	CHECK	5/4/2020	\$1,145.47
AMBIT ENERGY LP	120757622	CHECK	5/4/2020	\$317.23
AMBIT ENERGY LP	120758197	CHECK	5/19/2020	\$73.00
AMBIT ENERGY LP	120758198	CHECK	5/19/2020	\$1,317.94
AMBIT ENERGY LP	120758822	CHECK	6/2/2020	\$2,162.07
AMBIT ENERGY LP	120758823	CHECK	6/2/2020	\$109.43
AMBIT ENERGY LP	120759335	CHECK	6/16/2020	\$741.31
AMBIT ENERGY LP	120759336	CHECK	6/16/2020	\$73.00
AMBIT ENERGY LP	120759337	CHECK	6/16/2020	\$88.83
AMBIT ENERGY LP	120759939	CHECK	7/7/2020	\$34.19
AMBIT ENERGY LP	120759941	CHECK	7/7/2020	\$6,603.87
AMBIT ENERGY LP	120759942	CHECK	7/7/2020	\$138.13
AMBIT ENERGY LP	120760745	CHECK	7/21/2020	\$242.48
AMBIT ENERGY LP	120760746	CHECK	7/21/2020	\$343.00
AMBIT ENERGY LP	120761370	CHECK	8/4/2020	\$427.32
AMBIT ENERGY LP	120761372	CHECK	8/4/2020	\$9,152.77
AMBIT ENERGY LP	120762038	CHECK	8/18/2020	\$163.00
AMBIT ENERGY LP	120762039	CHECK	8/18/2020	\$2,460.37
AMBIT ENERGY LP	120762717	CHECK	9/1/2020	\$11,071.74
AMBIT ENERGY LP	120762718	CHECK	9/1/2020	\$837.56
AMBIT ENERGY LP	120763515	CHECK	9/15/2020	\$516.27
AMBIT ENERGY LP	120763516	CHECK	9/15/2020	\$5,100.94
AMBIT ENERGY LP	120764281	CHECK	9/28/2020	\$292.53

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AMBIT ENERGY LP			Is \$51,993.08	
AMBROSIO CASAREZ	120759943	CHECK	7/7/2020	\$1,000.00
YTD Total For AMBROSIO CASAREZ			Is \$1,000.00	
AMCAD & GRAPHICS LP	1200113016	EFT	8/4/2020	\$1,214.00
AMCAD & GRAPHICS LP	120748362	CHECK	11/19/2019	\$422.75
AMCAD & GRAPHICS LP	120750099	CHECK	12/17/2019	\$579.50
AMCAD & GRAPHICS LP	120761373	CHECK	8/4/2020	\$1,878.95
YTD Total For AMCAD & GRAPHICS LP			Is \$4,095.20	
AMCAP MORTGAGE & SHANIKA MALCOLM	467297101	CHECK	6/16/2020	\$104.00
AMCAP MORTGAGE & SHANIKA MALCOLM	467297191	CHECK	7/10/2020	\$104.00
AMCAP MORTGAGE & SHANIKA MALCOLM	467297284	CHECK	7/21/2020	\$104.00
AMCAP MORTGAGE & SHANIKA MALCOLM	467298876	CHECK	8/18/2020	\$104.00
AMCAP MORTGAGE & SHANIKA MALCOLM	467300442	CHECK	9/15/2020	\$104.00
YTD Total For AMCAP MORTGAGE & SHANIKA MALCOLM			Is \$520.00	
AMCAP MORTGAGE & SNOAH WHITE	467283133	CHECK	10/15/2019	\$1,112.00
AMCAP MORTGAGE & SNOAH WHITE	467284614	CHECK	11/19/2019	\$1,112.00
AMCAP MORTGAGE & SNOAH WHITE	467286123	CHECK	12/17/2019	\$1,112.00
AMCAP MORTGAGE & SNOAH WHITE	467287604	CHECK	1/21/2020	\$1,036.00
AMCAP MORTGAGE & SNOAH WHITE	467289095	CHECK	2/18/2020	\$1,036.00
AMCAP MORTGAGE & SNOAH WHITE	467290607	CHECK	3/24/2020	\$1,164.00
AMCAP MORTGAGE & SNOAH WHITE	467292196	CHECK	4/21/2020	\$1,164.00
AMCAP MORTGAGE & SNOAH WHITE	467293779	CHECK	5/19/2020	\$1,164.00
AMCAP MORTGAGE & SNOAH WHITE	467295643	CHECK	6/16/2020	\$1,878.45
AMCAP MORTGAGE & SNOAH WHITE	467297285	CHECK	7/21/2020	\$1,878.45
AMCAP MORTGAGE & SNOAH WHITE	467298877	CHECK	8/18/2020	\$1,486.00
AMCAP MORTGAGE & SNOAH WHITE	467300443	CHECK	9/15/2020	\$1,486.00
YTD Total For AMCAP MORTGAGE & SNOAH WHITE			Is \$15,628.90	
AMELIA EALY	467283134	CHECK	10/15/2019	\$42.00
AMELIA EALY	467284615	CHECK	11/19/2019	\$42.00
AMELIA EALY	467286124	CHECK	12/17/2019	\$42.00
AMELIA EALY	467287605	CHECK	1/21/2020	\$42.00
AMELIA EALY	467289096	CHECK	2/18/2020	\$42.00
AMELIA EALY	467290608	CHECK	3/24/2020	\$42.00
AMELIA EALY	467292197	CHECK	4/21/2020	\$42.00
AMELIA EALY	467293780	CHECK	5/19/2020	\$42.00
AMELIA EALY	467295644	CHECK	6/16/2020	\$42.00
YTD Total For AMELIA EALY			Is \$378.00	
AMENESHOA, WOLDU	1200111896	EFT	6/2/2020	\$409.34
YTD Total For AMENESHOA, WOLDU			Is \$409.34	
AMERCARE PRODUCTS INC	1200108411	EFT	12/17/2019	\$2,590.00
AMERCARE PRODUCTS INC	1200109386	EFT	2/4/2020	\$5,180.00
AMERCARE PRODUCTS INC	1200111897	EFT	6/2/2020	\$11,053.25
AMERCARE PRODUCTS INC	1200113832	EFT	9/15/2020	\$5,180.00
YTD Total For AMERCARE PRODUCTS INC			Is \$24,003.25	
AMERICAN ACADEMY OF FORENSIC SCIENCES	1200108729	EFT	1/7/2020	\$950.00
YTD Total For AMERICAN ACADEMY OF FORENSIC SCIENCES			Is \$950.00	
AMERICAN ASSOCIATION OF LAW LIBRARIES	470005152	CHECK	3/24/2020	\$1,470.00
YTD Total For AMERICAN ASSOCIATION OF LAW LIBRARIES			Is \$1,470.00	
AMERICAN BOARD OF TRIAL ADVOCATES	120750950	CHECK	1/7/2020	\$100.00
YTD Total For AMERICAN BOARD OF TRIAL ADVOCATES			Is \$100.00	
AMERICAN CONTRACT COMPLIANCE ASSOCIATION	120752787	CHECK	2/4/2020	\$100.00
AMERICAN CONTRACT COMPLIANCE ASSOCIATION	120755346	CHECK	3/24/2020	\$1,400.00
YTD Total For AMERICAN CONTRACT COMPLIANCE ASSOCIATION			Is \$1,500.00	
AMERICAN FIRE PROTECTION GROUP INC	120746428	CHECK	10/15/2019	\$180.00
AMERICAN FIRE PROTECTION GROUP INC	120747292	CHECK	11/5/2019	\$1,242.00
AMERICAN FIRE PROTECTION GROUP INC	120748363	CHECK	11/19/2019	\$2,500.00
AMERICAN FIRE PROTECTION GROUP INC	120750100	CHECK	12/17/2019	\$625.00
AMERICAN FIRE PROTECTION GROUP INC	120751916	CHECK	1/21/2020	\$193.50
AMERICAN FIRE PROTECTION GROUP INC	120752788	CHECK	2/4/2020	\$7,330.00

Vendor Name	Payment No	Method	Date	Amount
AMERICAN FIRE PROTECTION GROUP INC	120759827	CHECK	6/19/2020	\$2,485.00
AMERICAN FIRE PROTECTION GROUP INC	120759944	CHECK	7/7/2020	\$3,832.00
AMERICAN FIRE PROTECTION GROUP INC	120760747	CHECK	7/21/2020	\$360.00
AMERICAN FIRE PROTECTION GROUP INC	120762040	CHECK	8/18/2020	\$535.00
AMERICAN FIRE PROTECTION GROUP INC	120764282	CHECK	9/28/2020	\$2,297.00
YTD Total For AMERICAN FIRE PROTECTION GROUP INC			Is \$21,579.50	
AMERICAN HOSPITAL ASSOCIATION	120749324	CHECK	12/3/2019	\$264.00
YTD Total For AMERICAN HOSPITAL ASSOCIATION			Is \$264.00	
AMERICAN HYDRAULIC SERVICE CORP	1200107311	EFT	11/5/2019	\$590.00
AMERICAN HYDRAULIC SERVICE CORP	1200113267	EFT	8/18/2020	\$195.00
AMERICAN HYDRAULIC SERVICE CORP	1200113557	EFT	9/1/2020	\$245.00
YTD Total For AMERICAN HYDRAULIC SERVICE CORP			Is \$1,030.00	
AMERICAN INSTITUTE FOR JUSTICE INC	120753590	CHECK	2/18/2020	\$650.00
YTD Total For AMERICAN INSTITUTE FOR JUSTICE INC			Is \$650.00	
AMERICAN LAW INSTITUTE	4700001333	EFT	12/3/2019	\$162.00
AMERICAN LAW INSTITUTE	4700001398	EFT	7/21/2020	\$133.10
AMERICAN LAW INSTITUTE	4700001404	EFT	8/4/2020	\$2,165.50
AMERICAN LAW INSTITUTE	4700001417	EFT	9/15/2020	\$215.50
YTD Total For AMERICAN LAW INSTITUTE			Is \$2,676.10	
AMERICAN LIFEGUARD PRODUCTS LLC	120762041	CHECK	8/18/2020	\$243.24
YTD Total For AMERICAN LIFEGUARD PRODUCTS LLC			Is \$243.24	
AMERICAN MESSAGING SERVICES LLC	1200108123	EFT	12/3/2019	\$358.47
AMERICAN MESSAGING SERVICES LLC	1200109091	EFT	1/21/2020	\$716.94
AMERICAN MESSAGING SERVICES LLC	1200109722	EFT	2/18/2020	\$714.80
AMERICAN MESSAGING SERVICES LLC	1200111368	EFT	4/24/2020	\$359.35
AMERICAN MESSAGING SERVICES LLC	1200112701	EFT	7/21/2020	\$713.90
AMERICAN MESSAGING SERVICES LLC	1200113539	EFT	8/21/2020	\$3.90
AMERICAN MESSAGING SERVICES LLC	1200113558	EFT	9/1/2020	\$715.84
AMERICAN MESSAGING SERVICES LLC	1200114147	EFT	9/28/2020	\$358.89
AMERICAN MESSAGING SERVICES LLC	4670038775	EFT	12/3/2019	\$1.95
AMERICAN MESSAGING SERVICES LLC	4670039355	EFT	1/21/2020	\$3.90
AMERICAN MESSAGING SERVICES LLC	4670039646	EFT	2/18/2020	\$3.90
AMERICAN MESSAGING SERVICES LLC	4670040923	EFT	6/19/2020	\$1.95
AMERICAN MESSAGING SERVICES LLC	4670040956	EFT	7/10/2020	\$1.95
AMERICAN MESSAGING SERVICES LLC	467301772	CHECK	9/18/2020	\$1.95
YTD Total For AMERICAN MESSAGING SERVICES LLC			Is \$3,957.69	
AMERICAN MOSQUITO CONTROL ASSOC	120751917	CHECK	1/21/2020	\$145.00
AMERICAN MOSQUITO CONTROL ASSOC	120752789	CHECK	2/4/2020	\$435.00
YTD Total For AMERICAN MOSQUITO CONTROL ASSOC			Is \$580.00	
AMERICAN NORTEX INVESTMENT INC	467283135	CHECK	10/15/2019	\$1,088.00
AMERICAN NORTEX INVESTMENT INC	467284616	CHECK	11/19/2019	\$1,088.00
AMERICAN NORTEX INVESTMENT INC	467286125	CHECK	12/17/2019	\$1,088.00
AMERICAN NORTEX INVESTMENT INC	467287606	CHECK	1/21/2020	\$1,088.00
AMERICAN NORTEX INVESTMENT INC	467289097	CHECK	2/18/2020	\$1,088.00
AMERICAN NORTEX INVESTMENT INC	467290609	CHECK	3/24/2020	\$1,088.00
AMERICAN NORTEX INVESTMENT INC	467292198	CHECK	4/21/2020	\$1,121.00
AMERICAN NORTEX INVESTMENT INC	467293781	CHECK	5/19/2020	\$1,121.00
AMERICAN NORTEX INVESTMENT INC	467295645	CHECK	6/16/2020	\$1,121.00
AMERICAN NORTEX INVESTMENT INC	467297286	CHECK	7/21/2020	\$1,121.00
AMERICAN NORTEX INVESTMENT INC	467298878	CHECK	8/18/2020	\$1,121.00
AMERICAN NORTEX INVESTMENT INC	467300444	CHECK	9/15/2020	\$1,121.00
YTD Total For AMERICAN NORTEX INVESTMENT INC			Is \$13,254.00	
AMERICAN PLANNING ASSOCIATION	120759338	CHECK	6/16/2020	\$436.00
YTD Total For AMERICAN PLANNING ASSOCIATION			Is \$436.00	
AMERICAN PSYCHIATRIC ASSOCIATION	120756877	CHECK	4/21/2020	\$499.95
YTD Total For AMERICAN PSYCHIATRIC ASSOCIATION			Is \$499.95	
AMERICAN PUBLIC WORKS ASSOC	1200107312	EFT	11/5/2019	\$232.00
AMERICAN PUBLIC WORKS ASSOC	1200108412	EFT	12/17/2019	\$23,200.00
AMERICAN PUBLIC WORKS ASSOC	120753591	CHECK	2/18/2020	\$238.00

Vendor Name	Payment No	Method	Date	Amount
AMERICAN PUBLIC WORKS ASSOC	120757623	CHECK	5/4/2020	\$238.00
YTD Total For AMERICAN PUBLIC WORKS ASSOC			Is \$23,908.00	
AMERICAN RED CROSS	120753592	CHECK	2/18/2020	\$414.00
YTD Total For AMERICAN RED CROSS			Is \$414.00	
AMERICAN REGISTRY FOR INTERNET NUMBERS LTD	120758050	CHECK	5/5/2020	\$550.00
YTD Total For AMERICAN REGISTRY FOR INTERNET NUMBERS LTD			Is \$550.00	
AMERICAN RESOURCE CONSULTANTS	120747293	CHECK	11/5/2019	\$39,091.25
YTD Total For AMERICAN RESOURCE CONSULTANTS			Is \$39,091.25	
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120746429	CHECK	10/15/2019	\$77.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120750951	CHECK	1/7/2020	\$86.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120758199	CHECK	5/19/2020	\$79.00
YTD Total For AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC			Is \$242.00	
AMERICAN SOCIETY OF CIVIL ENGINEERS	120755347	CHECK	3/24/2020	\$315.00
YTD Total For AMERICAN SOCIETY OF CIVIL ENGINEERS			Is \$315.00	
AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS	120757624	CHECK	5/4/2020	\$399.00
YTD Total For AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS			Is \$399.00	
AMERICAN SOLUTIONS FOR BUSINESS	120750101	CHECK	12/17/2019	\$3,045.00
AMERICAN SOLUTIONS FOR BUSINESS	120752790	CHECK	2/4/2020	\$8,890.75
AMERICAN SOLUTIONS FOR BUSINESS	120755348	CHECK	3/24/2020	\$3,390.00
AMERICAN SOLUTIONS FOR BUSINESS	120756269	CHECK	4/7/2020	\$585.00
AMERICAN SOLUTIONS FOR BUSINESS	120756878	CHECK	4/21/2020	\$619.23
AMERICAN SOLUTIONS FOR BUSINESS	120764283	CHECK	9/28/2020	\$43,368.68
YTD Total For AMERICAN SOLUTIONS FOR BUSINESS			Is \$59,898.66	
AMERICAN TYPE CULTURE COLLECTION	1200108730	EFT	1/7/2020	\$480.25
YTD Total For AMERICAN TYPE CULTURE COLLECTION			Is \$480.25	
AMERICAN WELDING SOCIETY INC	120757625	CHECK	5/4/2020	\$350.00
YTD Total For AMERICAN WELDING SOCIETY INC			Is \$350.00	
AMERIHOMES MORTGAGE	120758054	CHECK	5/8/2020	\$1,341.48
AMERIHOMES MORTGAGE	120758824	CHECK	6/2/2020	\$1,341.48
AMERIHOMES MORTGAGE	120760748	CHECK	7/21/2020	\$1,341.48
AMERIHOMES MORTGAGE	120762042	CHECK	8/18/2020	\$1,341.48
AMERIHOMES MORTGAGE	120763517	CHECK	9/15/2020	\$5,438.28
AMERIHOMES MORTGAGE	120764284	CHECK	9/28/2020	\$1,341.48
YTD Total For AMERIHOMES MORTGAGE			Is \$12,145.68	
AMERIHOMES MORTGAGE COMPANY LLC & KARANA TURNER	467283136	CHECK	10/15/2019	\$391.00
AMERIHOMES MORTGAGE COMPANY LLC & KARANA TURNER	467284617	CHECK	11/19/2019	\$306.00
AMERIHOMES MORTGAGE COMPANY LLC & KARANA TURNER	467286126	CHECK	12/17/2019	\$306.00
AMERIHOMES MORTGAGE COMPANY LLC & KARANA TURNER	467287607	CHECK	1/21/2020	\$306.00
AMERIHOMES MORTGAGE COMPANY LLC & KARANA TURNER	467289098	CHECK	2/18/2020	\$292.00
AMERIHOMES MORTGAGE COMPANY LLC & KARANA TURNER	467290610	CHECK	3/24/2020	\$292.00
AMERIHOMES MORTGAGE COMPANY LLC & KARANA TURNER	467292199	CHECK	4/21/2020	\$292.00
AMERIHOMES MORTGAGE COMPANY LLC & KARANA TURNER	467293782	CHECK	5/19/2020	\$292.00
AMERIHOMES MORTGAGE COMPANY LLC & KARANA TURNER	467295646	CHECK	6/16/2020	\$292.00
AMERIHOMES MORTGAGE COMPANY LLC & KARANA TURNER	467297287	CHECK	7/21/2020	\$292.00
AMERIHOMES MORTGAGE COMPANY LLC & KARANA TURNER	467298879	CHECK	8/18/2020	\$292.00
AMERIHOMES MORTGAGE COMPANY LLC & KARANA TURNER	467300445	CHECK	9/15/2020	\$292.00
YTD Total For AMERIHOMES MORTGAGE COMPANY LLC & KARANA TURNER			Is \$3,645.00	
AMERINATIONAL COMMUNITY SERVICES LLC	120746430	CHECK	10/15/2019	\$1,316.96
AMERINATIONAL COMMUNITY SERVICES LLC	120748364	CHECK	11/19/2019	\$660.63
AMERINATIONAL COMMUNITY SERVICES LLC	120750102	CHECK	12/17/2019	\$660.63
AMERINATIONAL COMMUNITY SERVICES LLC	120751918	CHECK	1/21/2020	\$660.63
YTD Total For AMERINATIONAL COMMUNITY SERVICES LLC			Is \$3,298.85	
AMERISOURCEBERGEN DRUG CORPORATION	120759945	CHECK	7/7/2020	\$1,326.60
AMERISOURCEBERGEN DRUG CORPORATION	120760749	CHECK	7/21/2020	\$1,720.92
AMERISOURCEBERGEN DRUG CORPORATION	120762719	CHECK	9/1/2020	\$1,290.69
AMERISOURCEBERGEN DRUG CORPORATION	120764285	CHECK	9/28/2020	\$10,324.92
YTD Total For AMERISOURCEBERGEN DRUG CORPORATION			Is \$14,663.13	
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120746431	CHECK	10/15/2019	\$610.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467283137	CHECK	10/15/2019	\$2,657.00

Vendor Name	Payment No	Method	Date	Amount
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467284618	CHECK	11/19/2019	\$2,657.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467286127	CHECK	12/17/2019	\$2,552.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467287608	CHECK	1/21/2020	\$2,552.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467289099	CHECK	2/18/2020	\$2,447.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467290611	CHECK	3/24/2020	\$2,552.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467292200	CHECK	4/21/2020	\$2,552.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467293783	CHECK	5/19/2020	\$2,552.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467295647	CHECK	6/16/2020	\$2,552.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467297288	CHECK	7/21/2020	\$2,552.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467298880	CHECK	8/18/2020	\$2,559.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467300446	CHECK	9/15/2020	\$2,197.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467301796	CHECK	9/28/2020	\$358.00
YTD Total For AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS			Is \$31,349.00	
AMERISOUTH XX	120755349	CHECK	3/24/2020	\$795.00
AMERISOUTH XX	120756879	CHECK	4/21/2020	\$795.00
YTD Total For AMERISOUTH XX			Is \$1,590.00	
AMES, JOHN R	1200113268	EFT	8/18/2020	\$23.84
YTD Total For AMES, JOHN R			Is \$23.84	
AMG BT OAK LLC	467283138	CHECK	10/15/2019	\$998.00
AMG BT OAK LLC	467284619	CHECK	11/19/2019	\$998.00
AMG BT OAK LLC	467286128	CHECK	12/17/2019	\$1,010.00
AMG BT OAK LLC	467287609	CHECK	1/21/2020	\$1,010.00
AMG BT OAK LLC	467289100	CHECK	2/18/2020	\$1,010.00
AMG BT OAK LLC	467290612	CHECK	3/24/2020	\$1,010.00
AMG BT OAK LLC	467292201	CHECK	4/21/2020	\$1,010.00
AMG BT OAK LLC	467293784	CHECK	5/19/2020	\$1,010.00
AMG BT OAK LLC	467295648	CHECK	6/16/2020	\$1,010.00
AMG BT OAK LLC	467297289	CHECK	7/21/2020	\$1,010.00
AMG BT OAK LLC	467298881	CHECK	8/18/2020	\$1,010.00
AMG BT OAK LLC	467300447	CHECK	9/15/2020	\$1,010.00
YTD Total For AMG BT OAK LLC			Is \$12,096.00	
AMHERST RESIDENTIAL LLC	120762720	CHECK	9/1/2020	\$4,500.00
AMHERST RESIDENTIAL LLC	467288921	CHECK	2/4/2020	\$7,810.53
AMHERST RESIDENTIAL LLC	467289101	CHECK	2/18/2020	\$11,317.60
AMHERST RESIDENTIAL LLC	467290406	CHECK	3/3/2020	\$4,450.00
AMHERST RESIDENTIAL LLC	467290613	CHECK	3/24/2020	\$10,668.42
AMHERST RESIDENTIAL LLC	467291857	CHECK	4/7/2020	\$6,285.00
AMHERST RESIDENTIAL LLC	467292202	CHECK	4/21/2020	\$11,231.00
AMHERST RESIDENTIAL LLC	467293597	CHECK	5/5/2020	\$3,105.00
AMHERST RESIDENTIAL LLC	467293785	CHECK	5/19/2020	\$16,096.04
AMHERST RESIDENTIAL LLC	467295649	CHECK	6/16/2020	\$7,978.00
AMHERST RESIDENTIAL LLC	467297290	CHECK	7/21/2020	\$11,731.00
AMHERST RESIDENTIAL LLC	467298882	CHECK	8/18/2020	\$11,731.00
AMHERST RESIDENTIAL LLC	467300448	CHECK	9/15/2020	\$12,337.00
AMHERST RESIDENTIAL LLC	467301797	CHECK	9/28/2020	\$4,190.00
YTD Total For AMHERST RESIDENTIAL LLC			Is \$123,430.59	
AMICUS TECHNOLOGY SERVICES INC	467293598	CHECK	5/5/2020	\$1,878.00
AMICUS TECHNOLOGY SERVICES INC	467293786	CHECK	5/19/2020	\$939.00
AMICUS TECHNOLOGY SERVICES INC	467295650	CHECK	6/16/2020	\$939.00
AMICUS TECHNOLOGY SERVICES INC	467297291	CHECK	7/21/2020	\$939.00
AMICUS TECHNOLOGY SERVICES INC	467298883	CHECK	8/18/2020	\$939.00
AMICUS TECHNOLOGY SERVICES INC	467300449	CHECK	9/15/2020	\$939.00
YTD Total For AMICUS TECHNOLOGY SERVICES INC			Is \$6,573.00	
AMMMM INC	120759946	CHECK	7/7/2020	\$37,950.00
AMMMM INC	120760750	CHECK	7/21/2020	\$13,800.00
YTD Total For AMMMM INC			Is \$51,750.00	
AMOS TAYLOR JR	467283139	CHECK	10/15/2019	\$4,580.00
AMOS TAYLOR JR	467284620	CHECK	11/19/2019	\$4,556.00
AMOS TAYLOR JR	467286129	CHECK	12/17/2019	\$4,568.00

Vendor Name	Payment No	Method	Date	Amount
AMOS TAYLOR JR	467287610	CHECK	1/21/2020	\$4,746.00
AMOS TAYLOR JR	467289102	CHECK	2/18/2020	\$6,835.00
AMOS TAYLOR JR	467290407	CHECK	3/3/2020	\$1,548.60
AMOS TAYLOR JR	467290614	CHECK	3/24/2020	\$6,303.00
AMOS TAYLOR JR	467292203	CHECK	4/21/2020	\$6,467.00
AMOS TAYLOR JR	467293787	CHECK	5/19/2020	\$4,454.00
AMOS TAYLOR JR	467295142	CHECK	5/22/2020	\$1,968.00
AMOS TAYLOR JR	467295651	CHECK	6/16/2020	\$6,422.00
AMOS TAYLOR JR	467297292	CHECK	7/21/2020	\$6,422.00
AMOS TAYLOR JR	467298884	CHECK	8/18/2020	\$6,422.00
AMOS TAYLOR JR	467300450	CHECK	9/15/2020	\$3,960.00
AMOS TAYLOR JR	467301798	CHECK	9/28/2020	\$3,324.00
YTD Total For AMOS TAYLOR JR			Is \$72,575.60	
AMPED PARTNERS LLC	4670038216	EFT	10/15/2019	\$1,331.00
AMPED PARTNERS LLC	4670038520	EFT	11/19/2019	\$69.00
AMPED PARTNERS LLC	4670038818	EFT	12/17/2019	\$8,350.00
AMPED PARTNERS LLC	4670039109	EFT	1/21/2020	\$3,250.00
AMPED PARTNERS LLC	4670039406	EFT	2/18/2020	\$3,250.00
AMPED PARTNERS LLC	4670039703	EFT	3/24/2020	\$3,250.00
AMPED PARTNERS LLC	4670040014	EFT	4/21/2020	\$3,250.00
AMPED PARTNERS LLC	4670040534	EFT	6/2/2020	\$2,780.00
AMPED PARTNERS LLC	4670040675	EFT	6/16/2020	\$2,780.00
AMPED PARTNERS LLC	4670040971	EFT	7/21/2020	\$2,780.00
AMPED PARTNERS LLC	4670041260	EFT	8/18/2020	\$2,780.00
AMPED PARTNERS LLC	4670041547	EFT	9/15/2020	\$930.00
AMPED PARTNERS LLC	4670041788	EFT	9/28/2020	\$1,850.00
YTD Total For AMPED PARTNERS LLC			Is \$36,650.00	
AMPED SOFTWARE USA INC	120759947	CHECK	7/7/2020	\$5,800.00
AMPED SOFTWARE USA INC	120762721	CHECK	9/1/2020	\$1,275.00
YTD Total For AMPED SOFTWARE USA INC			Is \$7,075.00	
AMRINE, MICHELLE B	1200106981	EFT	10/15/2019	\$92.72
YTD Total For AMRINE, MICHELLE B			Is \$92.72	
AMTEX LAVON FUND LP	467295652	CHECK	6/16/2020	\$1,444.30
AMTEX LAVON FUND LP	467297293	CHECK	7/21/2020	\$619.00
AMTEX LAVON FUND LP	467298885	CHECK	8/18/2020	\$619.00
AMTEX LAVON FUND LP	467300451	CHECK	9/15/2020	\$619.00
YTD Total For AMTEX LAVON FUND LP			Is \$3,301.30	
AMY BRITTON	120753593	CHECK	2/18/2020	\$801.00
YTD Total For AMY BRITTON			Is \$801.00	
AMY JOHNSON	120759948	CHECK	7/7/2020	\$250.00
YTD Total For AMY JOHNSON			Is \$250.00	
AN @ VIRGINIA BEACH MANOR LLC	467283140	CHECK	10/15/2019	\$10,145.00
AN @ VIRGINIA BEACH MANOR LLC	467284621	CHECK	11/19/2019	\$8,523.85
AN @ VIRGINIA BEACH MANOR LLC	467286130	CHECK	12/17/2019	\$15,657.25
AN @ VIRGINIA BEACH MANOR LLC	467287611	CHECK	1/21/2020	\$12,760.00
AN @ VIRGINIA BEACH MANOR LLC	467289103	CHECK	2/18/2020	\$11,341.00
AN @ VIRGINIA BEACH MANOR LLC	467290615	CHECK	3/24/2020	\$11,289.04
AN @ VIRGINIA BEACH MANOR LLC	467292204	CHECK	4/21/2020	\$12,255.00
AN @ VIRGINIA BEACH MANOR LLC	467293788	CHECK	5/19/2020	\$10,809.00
AN @ VIRGINIA BEACH MANOR LLC	467295143	CHECK	5/22/2020	\$1,284.00
AN @ VIRGINIA BEACH MANOR LLC	467295653	CHECK	6/16/2020	\$10,838.00
AN @ VIRGINIA BEACH MANOR LLC	467297294	CHECK	7/21/2020	\$10,474.00
AN @ VIRGINIA BEACH MANOR LLC	467298726	CHECK	8/4/2020	\$161.00
AN @ VIRGINIA BEACH MANOR LLC	467298886	CHECK	8/18/2020	\$9,926.00
AN @ VIRGINIA BEACH MANOR LLC	467300452	CHECK	9/15/2020	\$8,299.00
YTD Total For AN @ VIRGINIA BEACH MANOR LLC			Is \$133,762.14	
AN PROPERTIES	467283141	CHECK	10/15/2019	\$1,641.00
YTD Total For AN PROPERTIES			Is \$1,641.00	
ANA JUDITH GUZMAN	120746432	CHECK	10/15/2019	\$300.00

Vendor Name	Payment No	Method	Date	Amount
ANA JUDITH GUZMAN	120747294	CHECK	11/5/2019	\$480.00
ANA JUDITH GUZMAN	120750952	CHECK	1/7/2020	\$300.00
ANA JUDITH GUZMAN	120751919	CHECK	1/21/2020	\$100.00
ANA JUDITH GUZMAN	120754438	CHECK	3/3/2020	\$175.00
ANA JUDITH GUZMAN	120762043	CHECK	8/18/2020	\$410.00
YTD Total For ANA JUDITH GUZMAN			Is \$1,765.00	
ANDERSON CO	120748244	CHECK	11/8/2019	\$90.00
YTD Total For ANDERSON CO			Is \$90.00	
ANDERSON COUNTY HOUSING AUTHORITY	120748365	CHECK	11/19/2019	\$90.00
YTD Total For ANDERSON COUNTY HOUSING AUTHORITY			Is \$90.00	
ANDERSON JR, MICHAEL V	1200110430	EFT	3/24/2020	\$495.00
YTD Total For ANDERSON JR, MICHAEL V			Is \$495.00	
ANDERSON PROPERTY GROUP	4670038217	EFT	10/15/2019	\$3,193.00
ANDERSON PROPERTY GROUP	4670038471	EFT	11/5/2019	\$1,204.44
ANDERSON PROPERTY GROUP	4670038521	EFT	11/19/2019	\$3,807.00
ANDERSON PROPERTY GROUP	4670038819	EFT	12/17/2019	\$3,807.00
ANDERSON PROPERTY GROUP	4670039110	EFT	1/21/2020	\$4,286.00
ANDERSON PROPERTY GROUP	4670039407	EFT	2/18/2020	\$3,807.00
ANDERSON PROPERTY GROUP	4670039704	EFT	3/24/2020	\$4,263.00
ANDERSON PROPERTY GROUP	4670039951	EFT	4/7/2020	\$912.00
ANDERSON PROPERTY GROUP	4670040015	EFT	4/21/2020	\$5,286.00
ANDERSON PROPERTY GROUP	4670040305	EFT	5/19/2020	\$1,366.00
ANDERSON PROPERTY GROUP	4670040535	EFT	6/2/2020	\$3,916.00
ANDERSON PROPERTY GROUP	4670040676	EFT	6/16/2020	\$5,286.00
ANDERSON PROPERTY GROUP	4670040972	EFT	7/21/2020	\$5,286.00
ANDERSON PROPERTY GROUP	4670041261	EFT	8/18/2020	\$5,286.00
ANDERSON PROPERTY GROUP	4670041548	EFT	9/15/2020	\$4,326.00
YTD Total For ANDERSON PROPERTY GROUP			Is \$56,031.44	
ANDERSON, JAMES	1200107313	EFT	11/5/2019	\$40.00
ANDERSON, JAMES	1200108413	EFT	12/17/2019	\$21.25
YTD Total For ANDERSON, JAMES			Is \$61.25	
ANDRADE, LAURA	1200111114	EFT	4/21/2020	\$500.00
YTD Total For ANDRADE, LAURA			Is \$500.00	
ANDRE AND GLORIA MERIDA	120762044	CHECK	8/18/2020	\$246.89
YTD Total For ANDRE AND GLORIA MERIDA			Is \$246.89	
ANDREA PEREZ	120754439	CHECK	3/3/2020	\$113.25
YTD Total For ANDREA PEREZ			Is \$113.25	
ANDREA F CHEEK	467283142	CHECK	10/15/2019	\$126.00
ANDREA F CHEEK	467284622	CHECK	11/19/2019	\$126.00
ANDREA F CHEEK	467286131	CHECK	12/17/2019	\$126.00
ANDREA F CHEEK	467287612	CHECK	1/21/2020	\$126.00
YTD Total For ANDREA F CHEEK			Is \$504.00	
ANDREA HANDLEY	120749325	CHECK	12/3/2019	\$8,110.00
ANDREA HANDLEY	120750953	CHECK	1/7/2020	\$4,570.00
ANDREA HANDLEY	120751794	CHECK	1/8/2020	\$0.00
ANDREA HANDLEY	120751920	CHECK	1/21/2020	\$500.00
ANDREA HANDLEY	120752791	CHECK	2/4/2020	\$900.00
ANDREA HANDLEY	120753594	CHECK	2/18/2020	\$11,990.00
ANDREA HANDLEY	120754440	CHECK	3/3/2020	\$3,390.00
ANDREA HANDLEY	120755350	CHECK	3/24/2020	\$8,650.00
ANDREA HANDLEY	120756270	CHECK	4/7/2020	\$5,880.00
ANDREA HANDLEY	120758200	CHECK	5/19/2020	\$1,830.00
ANDREA HANDLEY	120759339	CHECK	6/16/2020	\$250.00
ANDREA HANDLEY	120760751	CHECK	7/21/2020	\$4,520.00
ANDREA HANDLEY	120761374	CHECK	8/4/2020	\$4,040.00
ANDREA HANDLEY	120762045	CHECK	8/18/2020	\$1,100.00
ANDREA HANDLEY	120762722	CHECK	9/1/2020	\$800.00
ANDREA HANDLEY	120763518	CHECK	9/15/2020	\$900.00
ANDREA HANDLEY	120764286	CHECK	9/28/2020	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANDREA HANDLEY			Is \$59,130.00	
ANDREA L WIENS	120747149	CHECK	10/18/2019	\$9,375.00
YTD Total For ANDREA L WIENS			Is \$9,375.00	
ANDREA M MOSELEY	120746433	CHECK	10/15/2019	\$12,275.00
ANDREA M MOSELEY	120749326	CHECK	12/3/2019	\$625.00
ANDREA M MOSELEY	120750103	CHECK	12/17/2019	\$250.00
YTD Total For ANDREA M MOSELEY			Is \$13,150.00	
ANDREA MARIA CASANOVA	1200109387	EFT	2/4/2020	\$450.00
YTD Total For ANDREA MARIA CASANOVA			Is \$450.00	
ANDREA RODRIGUEZ	120749327	CHECK	12/3/2019	\$900.00
YTD Total For ANDREA RODRIGUEZ			Is \$900.00	
ANDREANA LOVINGS	467283143	CHECK	10/15/2019	\$50.00
ANDREANA LOVINGS	467284623	CHECK	11/19/2019	\$50.00
ANDREANA LOVINGS	467286132	CHECK	12/17/2019	\$50.00
ANDREANA LOVINGS	467287613	CHECK	1/21/2020	\$50.00
ANDREANA LOVINGS	467289104	CHECK	2/18/2020	\$50.00
ANDREANA LOVINGS	467290616	CHECK	3/24/2020	\$50.00
ANDREANA LOVINGS	467292205	CHECK	4/21/2020	\$50.00
ANDREANA LOVINGS	467293789	CHECK	5/19/2020	\$50.00
ANDREANA LOVINGS	467295654	CHECK	6/16/2020	\$50.00
YTD Total For ANDREANA LOVINGS			Is \$450.00	
ANDRENETTE SIMPSON	120754441	CHECK	3/3/2020	\$1,080.00
YTD Total For ANDRENETTE SIMPSON			Is \$1,080.00	
ANDRESS OVERHEAD DOOR INC	120746434	CHECK	10/15/2019	\$6,846.86
ANDRESS OVERHEAD DOOR INC	120749328	CHECK	12/3/2019	\$960.00
YTD Total For ANDRESS OVERHEAD DOOR INC			Is \$7,806.86	
ANDREW C OLIVO	120746435	CHECK	10/15/2019	\$2,100.00
ANDREW C OLIVO	120747295	CHECK	11/5/2019	\$1,800.00
ANDREW C OLIVO	120748366	CHECK	11/19/2019	\$1,150.00
ANDREW C OLIVO	120749329	CHECK	12/3/2019	\$950.00
ANDREW C OLIVO	120750104	CHECK	12/17/2019	\$7,750.00
ANDREW C OLIVO	120750954	CHECK	1/7/2020	\$5,050.00
ANDREW C OLIVO	120751921	CHECK	1/21/2020	\$8,150.00
ANDREW C OLIVO	120752792	CHECK	2/4/2020	\$550.00
ANDREW C OLIVO	120754442	CHECK	3/3/2020	\$2,700.00
ANDREW C OLIVO	120755351	CHECK	3/24/2020	\$1,050.00
ANDREW C OLIVO	120756271	CHECK	4/7/2020	\$550.00
ANDREW C OLIVO	120757626	CHECK	5/4/2020	\$1,100.00
ANDREW C OLIVO	120758825	CHECK	6/2/2020	\$650.00
ANDREW C OLIVO	120759340	CHECK	6/16/2020	\$4,600.00
ANDREW C OLIVO	120760752	CHECK	7/21/2020	\$900.00
ANDREW C OLIVO	120761375	CHECK	8/4/2020	\$950.00
ANDREW C OLIVO	120762723	CHECK	9/1/2020	\$850.00
ANDREW C OLIVO	120763519	CHECK	9/15/2020	\$700.00
ANDREW C OLIVO	120764287	CHECK	9/28/2020	\$1,400.00
YTD Total For ANDREW C OLIVO			Is \$42,950.00	
ANDREW GORE	120754443	CHECK	3/3/2020	\$400.00
YTD Total For ANDREW GORE			Is \$400.00	
ANDREW JAMES THOMAS	120752793	CHECK	2/4/2020	\$86.00
YTD Total For ANDREW JAMES THOMAS			Is \$86.00	
ANDREW KUPPER	120762724	CHECK	9/1/2020	\$3,364.75
YTD Total For ANDREW KUPPER			Is \$3,364.75	
ANDREW M CHATHAM	120746436	CHECK	10/15/2019	\$1,000.00
ANDREW M CHATHAM	120747296	CHECK	11/5/2019	\$1,000.00
ANDREW M CHATHAM	120748367	CHECK	11/19/2019	\$1,100.00
ANDREW M CHATHAM	120750955	CHECK	1/7/2020	\$800.00
ANDREW M CHATHAM	120751922	CHECK	1/21/2020	\$1,500.00
ANDREW M CHATHAM	120752794	CHECK	2/4/2020	\$1,800.00
ANDREW M CHATHAM	120753595	CHECK	2/18/2020	\$500.00

Vendor Name	Payment No	Method	Date	Amount
ANDREW M CHATHAM	120754444	CHECK	3/3/2020	\$1,700.00
ANDREW M CHATHAM	120755352	CHECK	3/24/2020	\$4,200.00
ANDREW M CHATHAM	120756880	CHECK	4/21/2020	\$1,200.00
ANDREW M CHATHAM	120758201	CHECK	5/19/2020	\$700.00
ANDREW M CHATHAM	120759341	CHECK	6/16/2020	\$500.00
ANDREW M CHATHAM	120761376	CHECK	8/4/2020	\$600.00
ANDREW M CHATHAM	120762725	CHECK	9/1/2020	\$1,200.00
ANDREW M CHATHAM	120763520	CHECK	9/15/2020	\$1,000.00
YTD Total For ANDREW M CHATHAM			Is \$18,800.00	
ANDY VO	467283144	CHECK	10/15/2019	\$1,251.00
ANDY VO	467284624	CHECK	11/19/2019	\$1,251.00
ANDY VO	467286133	CHECK	12/17/2019	\$1,251.00
ANDY VO	467287614	CHECK	1/21/2020	\$1,251.00
ANDY VO	467289105	CHECK	2/18/2020	\$1,251.00
ANDY VO	467290617	CHECK	3/24/2020	\$1,251.00
ANDY VO	467292206	CHECK	4/21/2020	\$1,251.00
ANDY VO	467295144	CHECK	5/22/2020	\$1,251.00
ANDY VO	467295655	CHECK	6/16/2020	\$1,251.00
ANDY VO	467297295	CHECK	7/21/2020	\$1,251.00
ANDY VO	467298887	CHECK	8/18/2020	\$1,251.00
ANDY VO	467300453	CHECK	9/15/2020	\$1,251.00
YTD Total For ANDY VO			Is \$15,012.00	
ANEESAH PENNINGTON	467284429	CHECK	11/5/2019	\$27.51
ANEESAH PENNINGTON	467284625	CHECK	11/19/2019	\$8.00
ANEESAH PENNINGTON	467286134	CHECK	12/17/2019	\$8.00
ANEESAH PENNINGTON	467287615	CHECK	1/21/2020	\$8.00
ANEESAH PENNINGTON	467289106	CHECK	2/18/2020	\$8.00
YTD Total For ANEESAH PENNINGTON			Is \$59.51	
ANEITA MCLEOD GAZHAN	120752795	CHECK	2/4/2020	\$406.00
YTD Total For ANEITA MCLEOD GAZHAN			Is \$406.00	
ANG RENTAL HOLDINGS LLC	467283145	CHECK	10/15/2019	\$7,826.00
ANG RENTAL HOLDINGS LLC	467284626	CHECK	11/19/2019	\$6,024.00
ANG RENTAL HOLDINGS LLC	467286135	CHECK	12/17/2019	\$9,409.20
ANG RENTAL HOLDINGS LLC	467287616	CHECK	1/21/2020	\$7,505.00
ANG RENTAL HOLDINGS LLC	467289107	CHECK	2/18/2020	\$7,034.00
ANG RENTAL HOLDINGS LLC	467290408	CHECK	3/3/2020	\$5,225.00
ANG RENTAL HOLDINGS LLC	467290618	CHECK	3/24/2020	\$8,843.00
ANG RENTAL HOLDINGS LLC	467292207	CHECK	4/21/2020	\$7,575.00
ANG RENTAL HOLDINGS LLC	467293790	CHECK	5/19/2020	\$7,328.00
ANG RENTAL HOLDINGS LLC	467295145	CHECK	5/22/2020	\$2,688.00
ANG RENTAL HOLDINGS LLC	467295460	CHECK	6/2/2020	\$1,250.00
ANG RENTAL HOLDINGS LLC	467295656	CHECK	6/16/2020	\$9,292.00
ANG RENTAL HOLDINGS LLC	467297296	CHECK	7/21/2020	\$9,292.00
ANG RENTAL HOLDINGS LLC	467298888	CHECK	8/18/2020	\$9,491.00
ANG RENTAL HOLDINGS LLC	467300454	CHECK	9/15/2020	\$7,205.00
YTD Total For ANG RENTAL HOLDINGS LLC			Is \$105,987.20	
ANGEL BROWN REVELES	120746437	CHECK	10/15/2019	\$1,920.00
ANGEL BROWN REVELES	120747297	CHECK	11/5/2019	\$2,700.00
ANGEL BROWN REVELES	120748368	CHECK	11/19/2019	\$150.00
ANGEL BROWN REVELES	120749330	CHECK	12/3/2019	\$1,560.00
ANGEL BROWN REVELES	120750105	CHECK	12/17/2019	\$6,660.00
ANGEL BROWN REVELES	120750956	CHECK	1/7/2020	\$4,570.00
ANGEL BROWN REVELES	120751923	CHECK	1/21/2020	\$2,300.00
ANGEL BROWN REVELES	120752796	CHECK	2/4/2020	\$1,950.00
ANGEL BROWN REVELES	120753596	CHECK	2/18/2020	\$1,130.00
ANGEL BROWN REVELES	120754445	CHECK	3/3/2020	\$12,970.00
ANGEL BROWN REVELES	120755353	CHECK	3/24/2020	\$1,270.00
ANGEL BROWN REVELES	120756272	CHECK	4/7/2020	\$200.00
ANGEL BROWN REVELES	120756881	CHECK	4/21/2020	\$3,650.00

Vendor Name	Payment No	Method	Date	Amount
ANGEL BROWN REVELES	120757627	CHECK	5/4/2020	\$810.00
ANGEL BROWN REVELES	120758202	CHECK	5/19/2020	\$580.00
ANGEL BROWN REVELES	120758826	CHECK	6/2/2020	\$4,720.00
ANGEL BROWN REVELES	120759342	CHECK	6/16/2020	\$1,340.00
ANGEL BROWN REVELES	120759949	CHECK	7/7/2020	\$300.00
ANGEL BROWN REVELES	120760753	CHECK	7/21/2020	\$2,290.00
ANGEL BROWN REVELES	120761377	CHECK	8/4/2020	\$1,180.00
ANGEL BROWN REVELES	120762046	CHECK	8/18/2020	\$730.00
ANGEL BROWN REVELES	120763521	CHECK	9/15/2020	\$180.00
ANGEL BROWN REVELES	120764288	CHECK	9/28/2020	\$3,740.00
YTD Total For ANGEL BROWN REVELES			Is \$56,900.00	
ANGEL TARRANT	467292208	CHECK	4/21/2020	\$214.00
ANGEL TARRANT	467293791	CHECK	5/19/2020	\$107.00
ANGEL TARRANT	467295657	CHECK	6/16/2020	\$107.00
YTD Total For ANGEL TARRANT			Is \$428.00	
ANGELA SMITH	467283146	CHECK	10/15/2019	\$135.00
ANGELA SMITH	467284627	CHECK	11/19/2019	\$135.00
ANGELA SMITH	467286136	CHECK	12/17/2019	\$135.00
ANGELA SMITH	467287617	CHECK	1/21/2020	\$135.00
ANGELA SMITH	467289108	CHECK	2/18/2020	\$135.00
ANGELA SMITH	467290619	CHECK	3/24/2020	\$135.00
ANGELA SMITH	467292209	CHECK	4/21/2020	\$135.00
ANGELA SMITH	467293792	CHECK	5/19/2020	\$135.00
ANGELA SMITH	467295658	CHECK	6/16/2020	\$135.00
ANGELA SMITH	467297297	CHECK	7/21/2020	\$135.00
ANGELA SMITH	467298889	CHECK	8/18/2020	\$153.00
ANGELA SMITH	467300301	CHECK	9/1/2020	\$288.00
ANGELA SMITH	467300455	CHECK	9/15/2020	\$153.00
YTD Total For ANGELA SMITH			Is \$1,944.00	
ANGELA AUSTIN CHAPPELLE	467287618	CHECK	1/21/2020	\$1,835.00
ANGELA AUSTIN CHAPPELLE	467289109	CHECK	2/18/2020	\$1,835.00
ANGELA AUSTIN CHAPPELLE	467290620	CHECK	3/24/2020	\$1,835.00
ANGELA AUSTIN CHAPPELLE	467292210	CHECK	4/21/2020	\$1,835.00
ANGELA AUSTIN CHAPPELLE	467293793	CHECK	5/19/2020	\$1,835.00
ANGELA AUSTIN CHAPPELLE	467295659	CHECK	6/16/2020	\$1,835.00
ANGELA AUSTIN CHAPPELLE	467297298	CHECK	7/21/2020	\$1,835.00
ANGELA AUSTIN CHAPPELLE	467298890	CHECK	8/18/2020	\$1,835.00
ANGELA AUSTIN CHAPPELLE	467300456	CHECK	9/15/2020	\$1,835.00
YTD Total For ANGELA AUSTIN CHAPPELLE			Is \$16,515.00	
ANGELA AUSTIN-CHAPPELLE	467283147	CHECK	10/15/2019	\$1,835.00
ANGELA AUSTIN-CHAPPELLE	467284628	CHECK	11/19/2019	\$1,835.00
ANGELA AUSTIN-CHAPPELLE	467286137	CHECK	12/17/2019	\$1,835.00
YTD Total For ANGELA AUSTIN-CHAPPELLE			Is \$5,505.00	
ANGELA BELL	467283148	CHECK	10/15/2019	\$178.00
ANGELA BELL	467284629	CHECK	11/19/2019	\$89.00
ANGELA BELL	467286138	CHECK	12/17/2019	\$89.00
ANGELA BELL	467287619	CHECK	1/21/2020	\$89.00
ANGELA BELL	467289110	CHECK	2/18/2020	\$89.00
ANGELA BELL	467291950	CHECK	4/10/2020	\$89.00
ANGELA BELL	467292211	CHECK	4/21/2020	\$89.00
ANGELA BELL	467293794	CHECK	5/19/2020	\$89.00
ANGELA BELL	467295660	CHECK	6/16/2020	\$89.00
ANGELA BELL	467297299	CHECK	7/21/2020	\$89.00
ANGELA BELL	467298891	CHECK	8/18/2020	\$89.00
ANGELA BELL	467300457	CHECK	9/15/2020	\$89.00
YTD Total For ANGELA BELL			Is \$1,157.00	
ANGELA CHEN-PONDER	120748369	CHECK	11/19/2019	\$160.00
ANGELA CHEN-PONDER	120749331	CHECK	12/3/2019	\$210.00
ANGELA CHEN-PONDER	120750957	CHECK	1/7/2020	\$150.00

Vendor Name	Payment No	Method	Date	Amount
ANGELA CHEN-PONDER	120752797	CHECK	2/4/2020	\$130.00
ANGELA CHEN-PONDER	120755354	CHECK	3/24/2020	\$140.00
YTD Total For ANGELA CHEN-PONDER			Is \$790.00	
ANGELA GRIGGS	467287436	CHECK	1/7/2020	\$193.20
ANGELA GRIGGS	467287620	CHECK	1/21/2020	\$84.00
ANGELA GRIGGS	467289111	CHECK	2/18/2020	\$84.00
ANGELA GRIGGS	467291951	CHECK	4/10/2020	\$84.00
YTD Total For ANGELA GRIGGS			Is \$445.20	
ANGELA J STAFFORD	467283149	CHECK	10/15/2019	\$165.00
ANGELA J STAFFORD	467284630	CHECK	11/19/2019	\$165.00
ANGELA J STAFFORD	467286139	CHECK	12/17/2019	\$165.00
ANGELA J STAFFORD	467287621	CHECK	1/21/2020	\$165.00
ANGELA J STAFFORD	467289112	CHECK	2/18/2020	\$165.00
ANGELA J STAFFORD	467290621	CHECK	3/24/2020	\$165.00
ANGELA J STAFFORD	467292212	CHECK	4/21/2020	\$165.00
ANGELA J STAFFORD	467293795	CHECK	5/19/2020	\$165.00
ANGELA J STAFFORD	467295661	CHECK	6/16/2020	\$165.00
ANGELA J STAFFORD	467297300	CHECK	7/21/2020	\$165.00
ANGELA J STAFFORD	467298892	CHECK	8/18/2020	\$165.00
ANGELA J STAFFORD	467300458	CHECK	9/15/2020	\$165.00
YTD Total For ANGELA J STAFFORD			Is \$1,980.00	
ANGELA JOHNSON	467283150	CHECK	10/15/2019	\$1,000.00
ANGELA JOHNSON	467284631	CHECK	11/19/2019	\$1,000.00
ANGELA JOHNSON	467286140	CHECK	12/17/2019	\$1,000.00
ANGELA JOHNSON	467287622	CHECK	1/21/2020	\$1,000.00
ANGELA JOHNSON	467289113	CHECK	2/18/2020	\$1,000.00
ANGELA JOHNSON	467290622	CHECK	3/24/2020	\$1,000.00
ANGELA JOHNSON	467292213	CHECK	4/21/2020	\$1,000.00
ANGELA JOHNSON	467293796	CHECK	5/19/2020	\$1,000.00
ANGELA JOHNSON	467295662	CHECK	6/16/2020	\$1,000.00
ANGELA JOHNSON	467297301	CHECK	7/21/2020	\$1,000.00
ANGELA JOHNSON	467298893	CHECK	8/18/2020	\$1,000.00
ANGELA JOHNSON	467300459	CHECK	9/15/2020	\$1,000.00
YTD Total For ANGELA JOHNSON			Is \$12,000.00	
ANGELA N WOODERTS	467283151	CHECK	10/15/2019	\$138.00
ANGELA N WOODERTS	467284632	CHECK	11/19/2019	\$138.00
ANGELA N WOODERTS	467286141	CHECK	12/17/2019	\$138.00
ANGELA N WOODERTS	467287623	CHECK	1/21/2020	\$138.00
ANGELA N WOODERTS	467289114	CHECK	2/18/2020	\$138.00
ANGELA N WOODERTS	467290623	CHECK	3/24/2020	\$24.00
ANGELA N WOODERTS	467292214	CHECK	4/21/2020	\$24.00
ANGELA N WOODERTS	467293797	CHECK	5/19/2020	\$24.00
ANGELA N WOODERTS	467295663	CHECK	6/16/2020	\$24.00
ANGELA N WOODERTS	467297302	CHECK	7/21/2020	\$24.00
ANGELA N WOODERTS	467298894	CHECK	8/18/2020	\$24.00
ANGELA N WOODERTS	467300460	CHECK	9/15/2020	\$24.00
YTD Total For ANGELA N WOODERTS			Is \$858.00	
ANGELA PORTER	467283152	CHECK	10/15/2019	\$52.00
ANGELA PORTER	467284633	CHECK	11/19/2019	\$52.00
ANGELA PORTER	467286142	CHECK	12/17/2019	\$52.00
ANGELA PORTER	467287624	CHECK	1/21/2020	\$52.00
ANGELA PORTER	467289115	CHECK	2/18/2020	\$52.00
ANGELA PORTER	467290624	CHECK	3/24/2020	\$52.00
ANGELA PORTER	467292215	CHECK	4/21/2020	\$52.00
ANGELA PORTER	467293798	CHECK	5/19/2020	\$52.00
ANGELA PORTER	467295664	CHECK	6/16/2020	\$52.00
ANGELA PORTER	467297303	CHECK	7/21/2020	\$52.00
ANGELA PORTER	467298895	CHECK	8/18/2020	\$52.00
ANGELA PORTER	467300461	CHECK	9/15/2020	\$52.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANGELA PORTER			Is \$624.00	
ANGELA PRESTON	120761378	CHECK	8/4/2020	\$2,400.00
YTD Total For ANGELA PRESTON			Is \$2,400.00	
ANGELA TUCKER	467283153	CHECK	10/15/2019	\$72.00
ANGELA TUCKER	467284634	CHECK	11/19/2019	\$72.00
ANGELA TUCKER	467286143	CHECK	12/17/2019	\$72.00
ANGELA TUCKER	467287625	CHECK	1/21/2020	\$72.00
ANGELA TUCKER	467289116	CHECK	2/18/2020	\$72.00
ANGELA TUCKER	467290625	CHECK	3/24/2020	\$72.00
ANGELA TUCKER	467292216	CHECK	4/21/2020	\$72.00
ANGELA TUCKER	467293799	CHECK	5/19/2020	\$72.00
ANGELA TUCKER	467295665	CHECK	6/16/2020	\$72.00
ANGELA TUCKER	467297304	CHECK	7/21/2020	\$72.00
ANGELA TUCKER	467298896	CHECK	8/18/2020	\$72.00
ANGELA TUCKER	467300462	CHECK	9/15/2020	\$72.00
YTD Total For ANGELA TUCKER			Is \$864.00	
ANGELA WILBURN	467291858	CHECK	4/7/2020	\$50.00
ANGELA WILBURN	467292217	CHECK	4/21/2020	\$50.00
ANGELA WILBURN	467293800	CHECK	5/19/2020	\$50.00
ANGELA WILBURN	467295666	CHECK	6/16/2020	\$50.00
YTD Total For ANGELA WILBURN			Is \$200.00	
ANGELICA L FARINACCI	120762726	CHECK	9/1/2020	\$1,100.00
ANGELICA L FARINACCI	120763522	CHECK	9/15/2020	\$850.00
YTD Total For ANGELICA L FARINACCI			Is \$1,950.00	
ANGELINA GONZALES	467288922	CHECK	2/4/2020	\$318.60
ANGELINA GONZALES	467289117	CHECK	2/18/2020	\$177.00
ANGELINA GONZALES	467290626	CHECK	3/24/2020	\$177.00
ANGELINA GONZALES	467292218	CHECK	4/21/2020	\$177.00
ANGELINA GONZALES	467293801	CHECK	5/19/2020	\$177.00
ANGELINA GONZALES	467295667	CHECK	6/16/2020	\$177.00
ANGELINA GONZALES	467297305	CHECK	7/21/2020	\$177.00
ANGELINA GONZALES	467298897	CHECK	8/18/2020	\$177.00
ANGELINA GONZALES	467300463	CHECK	9/15/2020	\$177.00
YTD Total For ANGELINA GONZALES			Is \$1,734.60	
ANGIE N NDUKA	120747298	CHECK	11/5/2019	\$6,770.00
ANGIE N NDUKA	120748370	CHECK	11/19/2019	\$7,560.00
ANGIE N NDUKA	120749332	CHECK	12/3/2019	\$4,740.00
ANGIE N NDUKA	120750106	CHECK	12/17/2019	\$475.00
ANGIE N NDUKA	120750958	CHECK	1/7/2020	\$8,540.00
ANGIE N NDUKA	120751924	CHECK	1/21/2020	\$850.00
ANGIE N NDUKA	120752798	CHECK	2/4/2020	\$2,075.00
ANGIE N NDUKA	120753597	CHECK	2/18/2020	\$2,420.00
ANGIE N NDUKA	120754446	CHECK	3/3/2020	\$1,370.00
ANGIE N NDUKA	120755355	CHECK	3/24/2020	\$2,660.00
ANGIE N NDUKA	120756273	CHECK	4/7/2020	\$6,065.00
ANGIE N NDUKA	120756882	CHECK	4/21/2020	\$4,295.00
ANGIE N NDUKA	120758203	CHECK	5/19/2020	\$3,515.00
ANGIE N NDUKA	120758827	CHECK	6/2/2020	\$4,590.00
ANGIE N NDUKA	120759950	CHECK	7/7/2020	\$700.00
ANGIE N NDUKA	120761379	CHECK	8/4/2020	\$985.00
ANGIE N NDUKA	120762047	CHECK	8/18/2020	\$2,250.00
ANGIE N NDUKA	120762727	CHECK	9/1/2020	\$3,715.00
ANGIE N NDUKA	120763523	CHECK	9/15/2020	\$700.00
ANGIE N NDUKA	120764289	CHECK	9/28/2020	\$300.00
YTD Total For ANGIE N NDUKA			Is \$64,575.00	
ANH TRANG	467283154	CHECK	10/15/2019	\$508.00
ANH TRANG	467284635	CHECK	11/19/2019	\$612.00
ANH TRANG	467285922	CHECK	12/3/2019	\$700.00
ANH TRANG	467286144	CHECK	12/17/2019	\$560.00

Vendor Name	Payment No	Method	Date	Amount
ANH TRANG	467287626	CHECK	1/21/2020	\$560.00
ANH TRANG	467289118	CHECK	2/18/2020	\$560.00
ANH TRANG	467290627	CHECK	3/24/2020	\$560.00
ANH TRANG	467292219	CHECK	4/21/2020	\$560.00
ANH TRANG	467293802	CHECK	5/19/2020	\$560.00
ANH TRANG	467295668	CHECK	6/16/2020	\$560.00
ANH TRANG	467297306	CHECK	7/21/2020	\$560.00
ANH TRANG	467298898	CHECK	8/18/2020	\$560.00
ANH TRANG	467300464	CHECK	9/15/2020	\$560.00
YTD Total For ANH TRANG			Is \$7,420.00	
ANICIA HUBBARD	120750107	CHECK	12/17/2019	\$75.00
YTD Total For ANICIA HUBBARD			Is \$75.00	
ANIKA WILBORN	467287437	CHECK	1/7/2020	\$464.00
ANIKA WILBORN	467287627	CHECK	1/21/2020	\$116.00
ANIKA WILBORN	467289119	CHECK	2/18/2020	\$116.00
ANIKA WILBORN	467290628	CHECK	3/24/2020	\$153.00
ANIKA WILBORN	467292220	CHECK	4/21/2020	\$153.00
ANIKA WILBORN	467293803	CHECK	5/19/2020	\$153.00
ANIKA WILBORN	467295669	CHECK	6/16/2020	\$153.00
ANIKA WILBORN	467297307	CHECK	7/21/2020	\$153.00
ANIKA WILBORN	467298899	CHECK	8/18/2020	\$153.00
ANIKA WILBORN	467300465	CHECK	9/15/2020	\$153.00
YTD Total For ANIKA WILBORN			Is \$1,767.00	
ANIL SAKHUJA	467293599	CHECK	5/5/2020	\$4,160.00
ANIL SAKHUJA	467293804	CHECK	5/19/2020	\$1,848.00
ANIL SAKHUJA	467295670	CHECK	6/16/2020	\$1,899.00
ANIL SAKHUJA	467297308	CHECK	7/21/2020	\$1,899.00
ANIL SAKHUJA	467298900	CHECK	8/18/2020	\$1,899.00
ANIL SAKHUJA	467301799	CHECK	9/28/2020	\$1,899.00
YTD Total For ANIL SAKHUJA			Is \$13,604.00	
ANIMAL MEDICAL CENTER OF FORNEY	120747299	CHECK	11/5/2019	\$1,166.25
YTD Total For ANIMAL MEDICAL CENTER OF FORNEY			Is \$1,166.25	
ANISSIA THOMPSON	467283155	CHECK	10/15/2019	\$165.00
ANISSIA THOMPSON	467284636	CHECK	11/19/2019	\$165.00
ANISSIA THOMPSON	467289120	CHECK	2/18/2020	\$363.00
ANISSIA THOMPSON	467290629	CHECK	3/24/2020	\$10.00
ANISSIA THOMPSON	467292221	CHECK	4/21/2020	\$124.00
ANISSIA THOMPSON	467293805	CHECK	5/19/2020	\$62.00
ANISSIA THOMPSON	467295461	CHECK	6/2/2020	\$10.00
ANISSIA THOMPSON	467295671	CHECK	6/16/2020	\$62.00
ANISSIA THOMPSON	467297309	CHECK	7/21/2020	\$51.00
ANISSIA THOMPSON	467298901	CHECK	8/18/2020	\$51.00
ANISSIA THOMPSON	467300466	CHECK	9/15/2020	\$51.00
YTD Total For ANISSIA THOMPSON			Is \$1,114.00	
ANITA PONDER	120747300	CHECK	11/5/2019	\$220.00
ANITA PONDER	120749333	CHECK	12/3/2019	\$170.00
ANITA PONDER	120750108	CHECK	12/17/2019	\$400.00
ANITA PONDER	120750959	CHECK	1/7/2020	\$320.00
ANITA PONDER	120752799	CHECK	2/4/2020	\$170.00
ANITA PONDER	120755356	CHECK	3/24/2020	\$150.00
YTD Total For ANITA PONDER			Is \$1,430.00	
ANITRA DAVIS	467290409	CHECK	3/3/2020	\$176.70
ANITRA DAVIS	467290630	CHECK	3/24/2020	\$93.00
ANITRA DAVIS	467292222	CHECK	4/21/2020	\$93.00
ANITRA DAVIS	467293806	CHECK	5/19/2020	\$93.00
ANITRA DAVIS	467295672	CHECK	6/16/2020	\$93.00
ANITRA DAVIS	467297310	CHECK	7/21/2020	\$93.00
ANITRA DAVIS	467298902	CHECK	8/18/2020	\$93.00
ANITRA DAVIS	467300467	CHECK	9/15/2020	\$93.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANITRA DAVIS			Is \$827.70	
ANIXTER DALLAS	1200108414	EFT	12/17/2019	\$1,323.86
ANIXTER DALLAS	1200108731	EFT	1/7/2020	\$1,336.11
ANIXTER DALLAS	1200109388	EFT	2/4/2020	\$257.64
ANIXTER DALLAS	1200111395	EFT	5/5/2020	\$283.42
ANIXTER DALLAS	1200111617	EFT	5/19/2020	\$99.02
YTD Total For ANIXTER DALLAS			Is \$3,300.05	
ANJU E JOSEPH	467283156	CHECK	10/15/2019	\$1,612.00
ANJU E JOSEPH	467284637	CHECK	11/19/2019	\$1,612.00
ANJU E JOSEPH	467286145	CHECK	12/17/2019	\$1,137.00
ANJU E JOSEPH	467287628	CHECK	1/21/2020	\$1,286.00
ANJU E JOSEPH	467289121	CHECK	2/18/2020	\$1,435.00
ANJU E JOSEPH	467290631	CHECK	3/24/2020	\$1,286.00
ANJU E JOSEPH	467292223	CHECK	4/21/2020	\$956.00
ANJU E JOSEPH	467293807	CHECK	5/19/2020	\$1,286.00
ANJU E JOSEPH	467295673	CHECK	6/16/2020	\$1,286.00
ANJU E JOSEPH	467297311	CHECK	7/21/2020	\$1,286.00
ANJU E JOSEPH	467298903	CHECK	8/18/2020	\$1,286.00
ANJU E JOSEPH	467300468	CHECK	9/15/2020	\$1,286.00
YTD Total For ANJU E JOSEPH			Is \$15,754.00	
ANN RUST SHELTON	120750960	CHECK	1/7/2020	\$700.00
YTD Total For ANN RUST SHELTON			Is \$700.00	
ANN THORNTON	1200106982	EFT	10/15/2019	\$1,400.00
ANN THORNTON	1200107314	EFT	11/5/2019	\$2,650.00
ANN THORNTON	1200107739	EFT	11/19/2019	\$1,535.00
ANN THORNTON	1200108124	EFT	12/3/2019	\$1,200.00
ANN THORNTON	1200108415	EFT	12/17/2019	\$4,075.00
ANN THORNTON	1200108732	EFT	1/7/2020	\$2,450.00
ANN THORNTON	1200109092	EFT	1/21/2020	\$600.00
ANN THORNTON	1200109389	EFT	2/4/2020	\$1,450.00
ANN THORNTON	1200109723	EFT	2/18/2020	\$1,850.00
ANN THORNTON	1200110096	EFT	3/3/2020	\$1,850.00
ANN THORNTON	1200110431	EFT	3/24/2020	\$800.00
ANN THORNTON	1200110836	EFT	4/7/2020	\$1,400.00
ANN THORNTON	1200111618	EFT	5/19/2020	\$1,106.33
ANN THORNTON	1200111898	EFT	6/2/2020	\$800.00
ANN THORNTON	1200112392	EFT	7/7/2020	\$910.00
ANN THORNTON	1200112702	EFT	7/21/2020	\$300.00
ANN THORNTON	1200113017	EFT	8/4/2020	\$1,050.00
ANN THORNTON	1200113269	EFT	8/18/2020	\$1,425.00
ANN THORNTON	1200113559	EFT	9/1/2020	\$1,825.00
ANN THORNTON	1200113833	EFT	9/15/2020	\$475.00
ANN THORNTON	1200114148	EFT	9/28/2020	\$1,600.00
YTD Total For ANN THORNTON			Is \$30,751.33	
ANNA GARZA	120763524	CHECK	9/15/2020	\$1,200.00
YTD Total For ANNA GARZA			Is \$1,200.00	
ANNA J SHURSEN	120755357	CHECK	3/24/2020	\$2,500.00
YTD Total For ANNA J SHURSEN			Is \$2,500.00	
ANNAMMA ABRAHAM	467283157	CHECK	10/15/2019	\$865.00
ANNAMMA ABRAHAM	467284638	CHECK	11/19/2019	\$865.00
ANNAMMA ABRAHAM	467286146	CHECK	12/17/2019	\$865.00
YTD Total For ANNAMMA ABRAHAM			Is \$2,595.00	
ANNE B MEREDITH	120747301	CHECK	11/5/2019	\$3,935.00
ANNE B MEREDITH	120749334	CHECK	12/3/2019	\$1,815.44
ANNE B MEREDITH	120750109	CHECK	12/17/2019	\$2,393.60
ANNE B MEREDITH	120750961	CHECK	1/7/2020	\$957.44
ANNE B MEREDITH	120751925	CHECK	1/21/2020	\$478.72
ANNE B MEREDITH	120752800	CHECK	2/4/2020	\$239.36
ANNE B MEREDITH	120753598	CHECK	2/18/2020	\$1,196.80

Vendor Name	Payment No	Method	Date	Amount
ANNE B MEREDITH	120755358	CHECK	3/24/2020	\$4,592.90
YTD Total For ANNE B MEREDITH			Is \$15,609.26	
ANNE C ROWE	120763525	CHECK	9/15/2020	\$400.00
YTD Total For ANNE C ROWE			Is \$400.00	
ANNE MARIE GILLESPIE	120747302	CHECK	11/5/2019	\$950.00
ANNE MARIE GILLESPIE	120753599	CHECK	2/18/2020	\$1,100.00
ANNE MARIE GILLESPIE	120753600	CHECK	2/18/2020	\$500.00
ANNE MARIE GILLESPIE	120762728	CHECK	9/1/2020	\$500.00
ANNE MARIE GILLESPIE	120763526	CHECK	9/15/2020	\$2,990.00
YTD Total For ANNE MARIE GILLESPIE			Is \$6,040.00	
ANNIE ROSEBUD	467283158	CHECK	10/15/2019	\$330.00
ANNIE ROSEBUD	467284639	CHECK	11/19/2019	\$165.00
ANNIE ROSEBUD	467286147	CHECK	12/17/2019	\$165.00
ANNIE ROSEBUD	467287629	CHECK	1/21/2020	\$165.00
ANNIE ROSEBUD	467289122	CHECK	2/18/2020	\$165.00
ANNIE ROSEBUD	467290632	CHECK	3/24/2020	\$165.00
ANNIE ROSEBUD	467292224	CHECK	4/21/2020	\$165.00
ANNIE ROSEBUD	467293808	CHECK	5/19/2020	\$165.00
ANNIE ROSEBUD	467295674	CHECK	6/16/2020	\$165.00
ANNIE ROSEBUD	467297312	CHECK	7/21/2020	\$165.00
ANNIE ROSEBUD	467298904	CHECK	8/18/2020	\$165.00
ANNIE ROSEBUD	467300469	CHECK	9/15/2020	\$165.00
YTD Total For ANNIE ROSEBUD			Is \$2,145.00	
ANQUANETTE D WATSON	467283159	CHECK	10/15/2019	\$786.00
ANQUANETTE D WATSON	467284640	CHECK	11/19/2019	\$786.00
ANQUANETTE D WATSON	467286148	CHECK	12/17/2019	\$786.00
ANQUANETTE D WATSON	467287630	CHECK	1/21/2020	\$786.00
ANQUANETTE D WATSON	467289123	CHECK	2/18/2020	\$786.00
ANQUANETTE D WATSON	467290633	CHECK	3/24/2020	\$786.00
ANQUANETTE D WATSON	467292225	CHECK	4/21/2020	\$786.00
ANQUANETTE D WATSON	467293809	CHECK	5/19/2020	\$786.00
ANQUANETTE D WATSON	467295675	CHECK	6/16/2020	\$771.00
ANQUANETTE D WATSON	467297313	CHECK	7/21/2020	\$771.00
ANQUANETTE D WATSON	467298905	CHECK	8/18/2020	\$771.00
ANQUANETTE D WATSON	467300470	CHECK	9/15/2020	\$771.00
YTD Total For ANQUANETTE D WATSON			Is \$9,372.00	
ANSI ASQ NATIONAL ACCREDITATION BOARD LLC	120748371	CHECK	11/19/2019	\$6,350.00
YTD Total For ANSI ASQ NATIONAL ACCREDITATION BOARD LLC			Is \$6,350.00	
ANSI NATIONAL ACCREDITATION BOARD LLC	120761380	CHECK	8/4/2020	\$12,060.00
YTD Total For ANSI NATIONAL ACCREDITATION BOARD LLC			Is \$12,060.00	
ANTANIQUE JOHNSON	467287438	CHECK	1/7/2020	\$90.00
ANTANIQUE JOHNSON	467287631	CHECK	1/21/2020	\$45.00
YTD Total For ANTANIQUE JOHNSON			Is \$135.00	
ANTENISHA THORNTON	467283160	CHECK	10/15/2019	\$129.00
ANTENISHA THORNTON	467284641	CHECK	11/19/2019	\$129.00
ANTENISHA THORNTON	467286149	CHECK	12/17/2019	\$129.00
ANTENISHA THORNTON	467287632	CHECK	1/21/2020	\$129.00
YTD Total For ANTENISHA THORNTON			Is \$516.00	
ANTHONY GREEN	120752801	CHECK	2/4/2020	\$1,940.00
ANTHONY GREEN	120754447	CHECK	3/3/2020	\$1,100.00
ANTHONY GREEN	120755359	CHECK	3/24/2020	\$500.00
ANTHONY GREEN	120756274	CHECK	4/7/2020	\$300.00
ANTHONY GREEN	120756883	CHECK	4/21/2020	\$1,000.00
ANTHONY GREEN	120758204	CHECK	5/19/2020	\$800.00
ANTHONY GREEN	120759951	CHECK	7/7/2020	\$710.00
ANTHONY GREEN	120761381	CHECK	8/4/2020	\$500.00
YTD Total For ANTHONY GREEN			Is \$6,850.00	
ANTHONY ALBA	120754448	CHECK	3/3/2020	\$700.00
YTD Total For ANTHONY ALBA			Is \$700.00	

Vendor Name	Payment No	Method	Date	Amount
ANTHONY D LYONS	120746438	CHECK	10/15/2019	\$11,025.00
ANTHONY D LYONS	120747303	CHECK	11/5/2019	\$16,525.00
ANTHONY D LYONS	120748372	CHECK	11/19/2019	\$6,000.00
ANTHONY D LYONS	120749335	CHECK	12/3/2019	\$10,150.00
ANTHONY D LYONS	120750110	CHECK	12/17/2019	\$2,000.00
ANTHONY D LYONS	120750962	CHECK	1/7/2020	\$5,400.00
ANTHONY D LYONS	120751926	CHECK	1/21/2020	\$3,100.00
ANTHONY D LYONS	120752802	CHECK	2/4/2020	\$5,000.00
ANTHONY D LYONS	120754449	CHECK	3/3/2020	\$12,650.00
ANTHONY D LYONS	120755360	CHECK	3/24/2020	\$13,500.00
ANTHONY D LYONS	120756275	CHECK	4/7/2020	\$8,550.00
ANTHONY D LYONS	120756884	CHECK	4/21/2020	\$6,350.00
ANTHONY D LYONS	120757628	CHECK	5/4/2020	\$900.00
ANTHONY D LYONS	120758205	CHECK	5/19/2020	\$6,000.00
ANTHONY D LYONS	120758828	CHECK	6/2/2020	\$3,800.00
ANTHONY D LYONS	120759343	CHECK	6/16/2020	\$3,500.00
ANTHONY D LYONS	120759952	CHECK	7/7/2020	\$3,050.00
ANTHONY D LYONS	120760754	CHECK	7/21/2020	\$5,900.00
ANTHONY D LYONS	120762048	CHECK	8/18/2020	\$4,450.00
ANTHONY D LYONS	120762729	CHECK	9/1/2020	\$5,525.00
ANTHONY D LYONS	120763527	CHECK	9/15/2020	\$1,600.00
ANTHONY D LYONS	120764290	CHECK	9/28/2020	\$9,700.00
YTD Total For ANTHONY D LYONS			Is \$144,675.00	
ANTHONY D WILLIAMS	467295462	CHECK	6/2/2020	\$71.58
ANTHONY D WILLIAMS	467295676	CHECK	6/16/2020	\$29.00
ANTHONY D WILLIAMS	467297314	CHECK	7/21/2020	\$29.00
ANTHONY D WILLIAMS	467298906	CHECK	8/18/2020	\$29.00
ANTHONY D WILLIAMS	467300471	CHECK	9/15/2020	\$29.00
YTD Total For ANTHONY D WILLIAMS			Is \$187.58	
ANTHONY FARMER	120758829	CHECK	6/2/2020	\$1,000.00
YTD Total For ANTHONY FARMER			Is \$1,000.00	
ANTHONY LEFRIDGE	467283161	CHECK	10/15/2019	\$892.00
ANTHONY LEFRIDGE	467284642	CHECK	11/19/2019	\$899.00
ANTHONY LEFRIDGE	467286150	CHECK	12/17/2019	\$899.00
ANTHONY LEFRIDGE	467287633	CHECK	1/21/2020	\$899.00
ANTHONY LEFRIDGE	467289124	CHECK	2/18/2020	\$899.00
ANTHONY LEFRIDGE	467290634	CHECK	3/24/2020	\$899.00
ANTHONY LEFRIDGE	467292226	CHECK	4/21/2020	\$899.00
ANTHONY LEFRIDGE	467293810	CHECK	5/19/2020	\$899.00
ANTHONY LEFRIDGE	467295677	CHECK	6/16/2020	\$899.00
ANTHONY LEFRIDGE	467297315	CHECK	7/21/2020	\$899.00
ANTHONY LEFRIDGE	467298907	CHECK	8/18/2020	\$899.00
ANTHONY LEFRIDGE	467300472	CHECK	9/15/2020	\$899.00
YTD Total For ANTHONY LEFRIDGE			Is \$10,781.00	
ANTHONY NG	467283162	CHECK	10/15/2019	\$2,720.00
ANTHONY NG	467284643	CHECK	11/19/2019	\$2,539.00
ANTHONY NG	467286151	CHECK	12/17/2019	\$2,539.00
ANTHONY NG	467287634	CHECK	1/21/2020	\$2,539.00
ANTHONY NG	467289125	CHECK	2/18/2020	\$5,339.00
ANTHONY NG	467290635	CHECK	3/24/2020	\$8,644.00
ANTHONY NG	467292227	CHECK	4/21/2020	\$6,856.00
ANTHONY NG	467293811	CHECK	5/19/2020	\$5,736.00
ANTHONY NG	467295146	CHECK	5/22/2020	\$1,120.00
ANTHONY NG	467295463	CHECK	6/2/2020	\$608.00
ANTHONY NG	467295678	CHECK	6/16/2020	\$7,571.00
ANTHONY NG	467297132	CHECK	7/7/2020	\$71.00
ANTHONY NG	467297316	CHECK	7/21/2020	\$7,642.00
ANTHONY NG	467298908	CHECK	8/18/2020	\$7,607.00
ANTHONY NG	467300473	CHECK	9/15/2020	\$7,607.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANTHONY NG			Is \$69,138.00	
ANTHONY PAUL EILAND	120754450	CHECK	3/3/2020	\$800.00
ANTHONY PAUL EILAND	120756885	CHECK	4/21/2020	\$1,500.00
ANTHONY PAUL EILAND	120757629	CHECK	5/4/2020	\$2,025.00
YTD Total For ANTHONY PAUL EILAND			Is \$4,325.00	
ANTOINETTE R MCGARRAHAN	1200107315	EFT	11/5/2019	\$5,314.99
ANTOINETTE R MCGARRAHAN	1200107740	EFT	11/19/2019	\$4,526.11
ANTOINETTE R MCGARRAHAN	1200108125	EFT	12/3/2019	\$400.00
ANTOINETTE R MCGARRAHAN	1200108416	EFT	12/17/2019	\$660.24
ANTOINETTE R MCGARRAHAN	1200108733	EFT	1/7/2020	\$14,026.12
ANTOINETTE R MCGARRAHAN	1200109724	EFT	2/18/2020	\$3,095.71
ANTOINETTE R MCGARRAHAN	1200110097	EFT	3/3/2020	\$3,412.50
ANTOINETTE R MCGARRAHAN	1200110432	EFT	3/24/2020	\$3,207.58
ANTOINETTE R MCGARRAHAN	1200112121	EFT	6/16/2020	\$400.00
ANTOINETTE R MCGARRAHAN	1200112393	EFT	7/7/2020	\$4,954.66
ANTOINETTE R MCGARRAHAN	1200114149	EFT	9/28/2020	\$8,656.20
YTD Total For ANTOINETTE R MCGARRAHAN			Is \$48,654.11	
ANTOINETTE SAMPLE	467283163	CHECK	10/15/2019	\$81.00
ANTOINETTE SAMPLE	467284644	CHECK	11/19/2019	\$81.00
ANTOINETTE SAMPLE	467286152	CHECK	12/17/2019	\$81.00
ANTOINETTE SAMPLE	467287635	CHECK	1/21/2020	\$81.00
YTD Total For ANTOINETTE SAMPLE			Is \$324.00	
ANTONIO ALEJANDRO CHAVEZ	120747304	CHECK	11/5/2019	\$4,540.00
ANTONIO ALEJANDRO CHAVEZ	120749336	CHECK	12/3/2019	\$1,530.00
ANTONIO ALEJANDRO CHAVEZ	120750111	CHECK	12/17/2019	\$3,640.00
ANTONIO ALEJANDRO CHAVEZ	120750963	CHECK	1/7/2020	\$4,460.00
ANTONIO ALEJANDRO CHAVEZ	120751927	CHECK	1/21/2020	\$3,200.00
ANTONIO ALEJANDRO CHAVEZ	120752803	CHECK	2/4/2020	\$1,400.00
ANTONIO ALEJANDRO CHAVEZ	120753601	CHECK	2/18/2020	\$1,620.00
ANTONIO ALEJANDRO CHAVEZ	120754451	CHECK	3/3/2020	\$980.00
ANTONIO ALEJANDRO CHAVEZ	120756886	CHECK	4/21/2020	\$620.00
ANTONIO ALEJANDRO CHAVEZ	120757630	CHECK	5/4/2020	\$160.00
ANTONIO ALEJANDRO CHAVEZ	120758830	CHECK	6/2/2020	\$900.00
ANTONIO ALEJANDRO CHAVEZ	120759344	CHECK	6/16/2020	\$590.00
YTD Total For ANTONIO ALEJANDRO CHAVEZ			Is \$23,640.00	
ANTONIO LOONEY JR	120762049	CHECK	8/18/2020	\$1,200.00
YTD Total For ANTONIO LOONEY JR			Is \$1,200.00	
ANTONIO MICHAEL GABILONDO	120747305	CHECK	11/5/2019	\$800.00
ANTONIO MICHAEL GABILONDO	120748373	CHECK	11/19/2019	\$1,500.00
ANTONIO MICHAEL GABILONDO	120749337	CHECK	12/3/2019	\$250.00
ANTONIO MICHAEL GABILONDO	120750112	CHECK	12/17/2019	\$1,600.00
ANTONIO MICHAEL GABILONDO	120750964	CHECK	1/7/2020	\$250.00
ANTONIO MICHAEL GABILONDO	120751928	CHECK	1/21/2020	\$1,000.00
ANTONIO MICHAEL GABILONDO	120752804	CHECK	2/4/2020	\$400.00
ANTONIO MICHAEL GABILONDO	120753602	CHECK	2/18/2020	\$700.00
ANTONIO MICHAEL GABILONDO	120754452	CHECK	3/3/2020	\$800.00
ANTONIO MICHAEL GABILONDO	120756276	CHECK	4/7/2020	\$450.00
ANTONIO MICHAEL GABILONDO	120756887	CHECK	4/21/2020	\$850.00
ANTONIO MICHAEL GABILONDO	120761382	CHECK	8/4/2020	\$1,900.00
ANTONIO MICHAEL GABILONDO	120762050	CHECK	8/18/2020	\$200.00
ANTONIO MICHAEL GABILONDO	120762730	CHECK	9/1/2020	\$302.11
YTD Total For ANTONIO MICHAEL GABILONDO			Is \$11,002.11	
ANTONIO OLVERA JR	1200107316	EFT	11/5/2019	\$250.00
ANTONIO OLVERA JR	1200110098	EFT	3/3/2020	\$1,500.00
ANTONIO OLVERA JR	1200112122	EFT	6/16/2020	\$2,446.00
ANTONIO OLVERA JR	1200112394	EFT	7/7/2020	\$802.00
YTD Total For ANTONIO OLVERA JR			Is \$4,998.00	
ANTONIO PERRY	120761383	CHECK	8/4/2020	\$1,770.00
YTD Total For ANTONIO PERRY			Is \$1,770.00	

Vendor Name	Payment No	Method	Date	Amount
ANTONIUS B MASSAR	1200106983	EFT	10/15/2019	\$500.00
ANTONIUS B MASSAR	1200107317	EFT	11/5/2019	\$3,500.00
ANTONIUS B MASSAR	1200107741	EFT	11/19/2019	\$600.00
ANTONIUS B MASSAR	1200108126	EFT	12/3/2019	\$1,800.00
ANTONIUS B MASSAR	1200108417	EFT	12/17/2019	\$1,950.00
ANTONIUS B MASSAR	1200108734	EFT	1/7/2020	\$400.00
ANTONIUS B MASSAR	1200109093	EFT	1/21/2020	\$900.00
ANTONIUS B MASSAR	1200109390	EFT	2/4/2020	\$5,200.00
ANTONIUS B MASSAR	1200109725	EFT	2/18/2020	\$5,950.00
ANTONIUS B MASSAR	1200110099	EFT	3/3/2020	\$2,850.00
ANTONIUS B MASSAR	1200110433	EFT	3/24/2020	\$700.00
ANTONIUS B MASSAR	1200110837	EFT	4/7/2020	\$400.00
ANTONIUS B MASSAR	1200111115	EFT	4/21/2020	\$1,000.00
ANTONIUS B MASSAR	1200111396	EFT	5/5/2020	\$1,000.00
ANTONIUS B MASSAR	1200112395	EFT	7/7/2020	\$300.00
ANTONIUS B MASSAR	1200112703	EFT	7/21/2020	\$1,050.00
ANTONIUS B MASSAR	1200113270	EFT	8/18/2020	\$700.00
YTD Total For ANTONIUS B MASSAR			Is \$28,800.00	
ANTONNETTE TURNER	467283164	CHECK	10/15/2019	\$153.00
ANTONNETTE TURNER	467284645	CHECK	11/19/2019	\$153.00
ANTONNETTE TURNER	467286153	CHECK	12/17/2019	\$153.00
ANTONNETTE TURNER	467287636	CHECK	1/21/2020	\$153.00
ANTONNETTE TURNER	467289126	CHECK	2/18/2020	\$153.00
ANTONNETTE TURNER	467290636	CHECK	3/24/2020	\$153.00
ANTONNETTE TURNER	467292228	CHECK	4/21/2020	\$153.00
ANTONNETTE TURNER	467293812	CHECK	5/19/2020	\$153.00
ANTONNETTE TURNER	467295679	CHECK	6/16/2020	\$153.00
ANTONNETTE TURNER	467297317	CHECK	7/21/2020	\$17.00
ANTONNETTE TURNER	467298909	CHECK	8/18/2020	\$17.00
ANTONNETTE TURNER	467300474	CHECK	9/15/2020	\$17.00
YTD Total For ANTONNETTE TURNER			Is \$1,428.00	
ANTWOINETTE DE'GRATE	467291859	CHECK	4/7/2020	\$150.00
ANTWOINETTE DE'GRATE	467292229	CHECK	4/21/2020	\$50.00
ANTWOINETTE DE'GRATE	467293813	CHECK	5/19/2020	\$50.00
ANTWOINETTE DE'GRATE	467295680	CHECK	6/16/2020	\$21.00
ANTWOINETTE DE'GRATE	467297318	CHECK	7/21/2020	\$21.00
ANTWOINETTE DE'GRATE	467298910	CHECK	8/18/2020	\$21.00
YTD Total For ANTWOINETTE DE'GRATE			Is \$313.00	
ANUBIS SCENECLEAN INC	120756888	CHECK	4/21/2020	\$33,612.98
ANUBIS SCENECLEAN INC	120759953	CHECK	7/7/2020	\$325.00
ANUBIS SCENECLEAN INC	120760755	CHECK	7/21/2020	\$731.25
ANUBIS SCENECLEAN INC	120762051	CHECK	8/18/2020	\$38,941.94
ANUBIS SCENECLEAN INC	120763528	CHECK	9/15/2020	\$325.00
YTD Total For ANUBIS SCENECLEAN INC			Is \$73,936.17	
ANYIAM, CHIKA	1200111397	EFT	5/5/2020	\$75.00
ANYIAM, CHIKA	120747306	CHECK	11/5/2019	\$75.00
ANYIAM, CHIKA	120748374	CHECK	11/19/2019	\$75.00
ANYIAM, CHIKA	120750113	CHECK	12/17/2019	\$75.00
ANYIAM, CHIKA	120750965	CHECK	1/7/2020	\$466.56
ANYIAM, CHIKA	120752805	CHECK	2/4/2020	\$75.00
ANYIAM, CHIKA	120755361	CHECK	3/24/2020	\$263.04
ANYIAM, CHIKA	120756889	CHECK	4/21/2020	\$75.00
ANYIAM, CHIKA	120758055	CHECK	5/8/2020	\$75.00
YTD Total For ANYIAM, CHIKA			Is \$1,254.60	
AP INVESTMENTS LLC	467283165	CHECK	10/15/2019	\$1,350.00
AP INVESTMENTS LLC	467284646	CHECK	11/19/2019	\$1,309.00
AP INVESTMENTS LLC	467286154	CHECK	12/17/2019	\$1,309.00
AP INVESTMENTS LLC	467287637	CHECK	1/21/2020	\$1,309.00
AP INVESTMENTS LLC	467289127	CHECK	2/18/2020	\$1,309.00

Vendor Name	Payment No	Method	Date	Amount
AP INVESTMENTS LLC	467290637	CHECK	3/24/2020	\$1,309.00
AP INVESTMENTS LLC	467292230	CHECK	4/21/2020	\$1,309.00
AP INVESTMENTS LLC	467295147	CHECK	5/22/2020	\$1,882.00
AP INVESTMENTS LLC	467295681	CHECK	6/16/2020	\$1,500.00
AP INVESTMENTS LLC	467297319	CHECK	7/21/2020	\$1,500.00
AP INVESTMENTS LLC	467298911	CHECK	8/18/2020	\$1,500.00
AP INVESTMENTS LLC	467300475	CHECK	9/15/2020	\$1,500.00
YTD Total For AP INVESTMENTS LLC			Is \$17,086.00	
APARTMENT ASSOCIATION OF NORTH TEXAS INC	120761384	CHECK	8/4/2020	\$135.00
YTD Total For APARTMENT ASSOCIATION OF NORTH TEXAS INC			Is \$135.00	
APCO GRAPHICS INC	1200106984	EFT	10/15/2019	\$660.20
APCO GRAPHICS INC	1200111619	EFT	5/19/2020	\$247.00
APCO GRAPHICS INC	1200112396	EFT	7/7/2020	\$3,385.00
YTD Total For APCO GRAPHICS INC			Is \$4,292.20	
APEX OIL LAB LLC	120755362	CHECK	3/24/2020	\$486.61
YTD Total For APEX OIL LAB LLC			Is \$486.61	
APEX SUPPLY CORP	1200107318	EFT	11/5/2019	\$1,953.80
APEX SUPPLY CORP	1200107742	EFT	11/19/2019	\$622.63
APEX SUPPLY CORP	1200108418	EFT	12/17/2019	\$404.58
APEX SUPPLY CORP	1200109094	EFT	1/21/2020	\$432.91
APEX SUPPLY CORP	1200109391	EFT	2/4/2020	\$112.93
APEX SUPPLY CORP	1200110100	EFT	3/3/2020	\$1,707.39
APEX SUPPLY CORP	1200110434	EFT	3/24/2020	\$89.92
APEX SUPPLY CORP	1200110838	EFT	4/7/2020	\$199.98
APEX SUPPLY CORP	1200111116	EFT	4/21/2020	\$345.48
APEX SUPPLY CORP	1200111398	EFT	5/5/2020	\$249.90
APEX SUPPLY CORP	1200111620	EFT	5/19/2020	\$748.08
APEX SUPPLY CORP	1200112397	EFT	7/7/2020	\$598.00
APEX SUPPLY CORP	1200112704	EFT	7/21/2020	\$1,489.90
APEX SUPPLY CORP	1200113018	EFT	8/4/2020	\$465.25
APEX SUPPLY CORP	1200113271	EFT	8/18/2020	\$94.24
APEX SUPPLY CORP	1200113560	EFT	9/1/2020	\$596.10
APEX SUPPLY CORP	1200113834	EFT	9/15/2020	\$167.16
YTD Total For APEX SUPPLY CORP			Is \$10,278.25	
APPLE NINE HOSPITALITY OWNERSHIP INC	120746439	CHECK	10/15/2019	\$2,214.00
YTD Total For APPLE NINE HOSPITALITY OWNERSHIP INC			Is \$2,214.00	
APPLE TEN HOSPITALITY TEXAS SERVICES IV INC	120754453	CHECK	3/3/2020	\$283.49
APPLE TEN HOSPITALITY TEXAS SERVICES IV INC	120754454	CHECK	3/3/2020	\$283.49
YTD Total For APPLE TEN HOSPITALITY TEXAS SERVICES IV INC			Is \$566.98	
APPLICATIONS SOFTWARE TECHNOLOGY LLC	120746440	CHECK	10/15/2019	\$4,586.66
APPLICATIONS SOFTWARE TECHNOLOGY LLC	120758206	CHECK	5/19/2020	\$190,080.00
YTD Total For APPLICATIONS SOFTWARE TECHNOLOGY LLC			Is \$194,666.66	
APPRISS INC	120762052	CHECK	8/18/2020	\$89,005.23
YTD Total For APPRISS INC			Is \$89,005.23	
APRIL CHANCE	467283166	CHECK	10/15/2019	\$60.00
APRIL CHANCE	467284647	CHECK	11/19/2019	\$60.00
YTD Total For APRIL CHANCE			Is \$120.00	
APRIL E SMITH	1200106985	EFT	10/15/2019	\$5,080.00
APRIL E SMITH	1200107319	EFT	11/5/2019	\$15,805.00
APRIL E SMITH	1200107743	EFT	11/19/2019	\$3,035.00
APRIL E SMITH	1200108127	EFT	12/3/2019	\$7,275.00
APRIL E SMITH	1200108419	EFT	12/17/2019	\$4,360.00
APRIL E SMITH	1200108735	EFT	1/7/2020	\$3,885.00
APRIL E SMITH	1200109095	EFT	1/21/2020	\$4,350.00
APRIL E SMITH	1200109392	EFT	2/4/2020	\$8,935.00
APRIL E SMITH	1200109726	EFT	2/18/2020	\$7,060.00
APRIL E SMITH	1200110101	EFT	3/3/2020	\$7,315.00
APRIL E SMITH	1200110435	EFT	3/24/2020	\$5,690.00
APRIL E SMITH	1200110839	EFT	4/7/2020	\$5,835.00

Vendor Name	Payment No	Method	Date	Amount
APRIL E SMITH	1200111117	EFT	4/21/2020	\$1,075.00
APRIL E SMITH	1200111399	EFT	5/5/2020	\$5,260.00
APRIL E SMITH	1200111621	EFT	5/19/2020	\$4,080.00
APRIL E SMITH	1200111899	EFT	6/2/2020	\$7,250.00
APRIL E SMITH	1200112123	EFT	6/16/2020	\$1,500.00
APRIL E SMITH	1200112398	EFT	7/7/2020	\$2,460.00
APRIL E SMITH	1200112705	EFT	7/21/2020	\$2,830.00
APRIL E SMITH	1200113019	EFT	8/4/2020	\$4,610.00
APRIL E SMITH	1200113272	EFT	8/18/2020	\$3,710.00
APRIL E SMITH	1200113561	EFT	9/1/2020	\$2,285.00
APRIL E SMITH	1200113835	EFT	9/15/2020	\$700.00
APRIL E SMITH	1200114150	EFT	9/28/2020	\$3,850.00
YTD Total For APRIL E SMITH			Is \$118,235.00	
APRIL GRIFFIN	467288923	CHECK	2/4/2020	\$102.00
YTD Total For APRIL GRIFFIN			Is \$102.00	
APRIL MARIE SIMON	467283167	CHECK	10/15/2019	\$80.00
APRIL MARIE SIMON	467284648	CHECK	11/19/2019	\$80.00
APRIL MARIE SIMON	467286155	CHECK	12/17/2019	\$80.00
APRIL MARIE SIMON	467287638	CHECK	1/21/2020	\$80.00
APRIL MARIE SIMON	467289128	CHECK	2/18/2020	\$80.00
APRIL MARIE SIMON	467290638	CHECK	3/24/2020	\$80.00
APRIL MARIE SIMON	467292231	CHECK	4/21/2020	\$80.00
APRIL MARIE SIMON	467293814	CHECK	5/19/2020	\$80.00
APRIL MARIE SIMON	467295682	CHECK	6/16/2020	\$80.00
APRIL MARIE SIMON	467297320	CHECK	7/21/2020	\$80.00
APRIL MARIE SIMON	467298912	CHECK	8/18/2020	\$80.00
APRIL MARIE SIMON	467300476	CHECK	9/15/2020	\$80.00
YTD Total For APRIL MARIE SIMON			Is \$960.00	
APRYL O SMITH	467283168	CHECK	10/15/2019	\$113.00
APRYL O SMITH	467284649	CHECK	11/19/2019	\$113.00
APRYL O SMITH	467286156	CHECK	12/17/2019	\$113.00
APRYL O SMITH	467287639	CHECK	1/21/2020	\$113.00
APRYL O SMITH	467289129	CHECK	2/18/2020	\$113.00
APRYL O SMITH	467290639	CHECK	3/24/2020	\$113.00
APRYL O SMITH	467292232	CHECK	4/21/2020	\$113.00
YTD Total For APRYL O SMITH			Is \$791.00	
AQUA CHILL OF GREEN VALLEY	120750114	CHECK	12/17/2019	\$60.00
AQUA CHILL OF GREEN VALLEY	120750966	CHECK	1/7/2020	\$30.00
AQUA CHILL OF GREEN VALLEY	120751929	CHECK	1/21/2020	\$30.00
AQUA CHILL OF GREEN VALLEY	120752806	CHECK	2/4/2020	\$30.00
AQUA CHILL OF GREEN VALLEY	120754455	CHECK	3/3/2020	\$30.00
AQUA CHILL OF GREEN VALLEY	120757631	CHECK	5/4/2020	\$60.00
AQUA CHILL OF GREEN VALLEY	120758831	CHECK	6/2/2020	\$30.00
AQUA CHILL OF GREEN VALLEY	120759954	CHECK	7/7/2020	\$30.00
AQUA CHILL OF GREEN VALLEY	120761385	CHECK	8/4/2020	\$30.00
AQUA CHILL OF GREEN VALLEY	120762731	CHECK	9/1/2020	\$30.00
AQUA CHILL OF GREEN VALLEY	120764291	CHECK	9/28/2020	\$30.00
YTD Total For AQUA CHILL OF GREEN VALLEY			Is \$390.00	
AQUAGREEN GLOBAL LLC	1200106986	EFT	10/15/2019	\$2,875.00
AQUAGREEN GLOBAL LLC	1200107320	EFT	11/5/2019	\$10,183.33
AQUAGREEN GLOBAL LLC	1200107744	EFT	11/19/2019	\$2,875.00
AQUAGREEN GLOBAL LLC	1200108128	EFT	12/3/2019	\$44,239.98
AQUAGREEN GLOBAL LLC	1200108736	EFT	1/7/2020	\$2,520.00
AQUAGREEN GLOBAL LLC	1200109096	EFT	1/21/2020	\$3,775.00
AQUAGREEN GLOBAL LLC	1200109393	EFT	2/4/2020	\$2,505.83
AQUAGREEN GLOBAL LLC	1200109727	EFT	2/18/2020	\$9,015.00
AQUAGREEN GLOBAL LLC	1200110102	EFT	3/3/2020	\$530.00
AQUAGREEN GLOBAL LLC	1200110436	EFT	3/24/2020	\$5,020.00
AQUAGREEN GLOBAL LLC	1200111118	EFT	4/21/2020	\$9,270.00

Vendor Name	Payment No	Method	Date	Amount
AQUAGREEN GLOBAL LLC	1200111622	EFT	5/19/2020	\$10,035.00
AQUAGREEN GLOBAL LLC	1200112124	EFT	6/16/2020	\$1,150.00
AQUAGREEN GLOBAL LLC	1200112399	EFT	7/7/2020	\$35,618.38
AQUAGREEN GLOBAL LLC	1200113020	EFT	8/4/2020	\$645.00
AQUAGREEN GLOBAL LLC	1200113273	EFT	8/18/2020	\$8,980.00
AQUAGREEN GLOBAL LLC	1200113562	EFT	9/1/2020	\$30.00
AQUAGREEN GLOBAL LLC	1200113836	EFT	9/15/2020	\$10,800.00
AQUAGREEN GLOBAL LLC	1200114151	EFT	9/28/2020	\$130.00
YTD Total For AQUAGREEN GLOBAL LLC			Is \$160,197.52	
AQUNETTA REDIC	467283169	CHECK	10/15/2019	\$156.00
YTD Total For AQUNETTA REDIC			Is \$156.00	
ARA MANAGEMENT LLC	467283170	CHECK	10/15/2019	\$625.00
YTD Total For ARA MANAGEMENT LLC			Is \$625.00	
ARAGON MULTI FAMILY FUND IV LP	120751930	CHECK	1/21/2020	\$62.18
YTD Total For ARAGON MULTI FAMILY FUND IV LP			Is \$62.18	
ARBITRAGE COMPLIANCE SPECIALISTS INC	120750115	CHECK	12/17/2019	\$2,375.00
YTD Total For ARBITRAGE COMPLIANCE SPECIALISTS INC			Is \$2,375.00	
ARBORWOODS HOUSING LP	4670038218	EFT	10/15/2019	\$1,514.00
ARBORWOODS HOUSING LP	4670038522	EFT	11/19/2019	\$1,514.00
ARBORWOODS HOUSING LP	4670038820	EFT	12/17/2019	\$1,477.00
ARBORWOODS HOUSING LP	4670039111	EFT	1/21/2020	\$1,477.00
ARBORWOODS HOUSING LP	4670039408	EFT	2/18/2020	\$1,477.00
ARBORWOODS HOUSING LP	4670039705	EFT	3/24/2020	\$1,477.00
YTD Total For ARBORWOODS HOUSING LP			Is \$8,936.00	
ARCHIE DAVIS	467295464	CHECK	6/2/2020	\$330.00
ARCHIE DAVIS	467295683	CHECK	6/16/2020	\$165.00
ARCHIE DAVIS	467297321	CHECK	7/21/2020	\$165.00
ARCHIE DAVIS	467298913	CHECK	8/18/2020	\$165.00
ARCHIE DAVIS	467300477	CHECK	9/15/2020	\$165.00
YTD Total For ARCHIE DAVIS			Is \$990.00	
ARCHIVE SUPPLIES INC	120752807	CHECK	2/4/2020	\$364.42
ARCHIVE SUPPLIES INC	120756890	CHECK	4/21/2020	\$300.00
ARCHIVE SUPPLIES INC	120758832	CHECK	6/2/2020	\$212.51
YTD Total For ARCHIVE SUPPLIES INC			Is \$876.93	
AREH LLC	4670038219	EFT	10/15/2019	\$3,056.00
AREH LLC	4670038523	EFT	11/19/2019	\$764.00
AREH LLC	4670038821	EFT	12/17/2019	\$764.00
AREH LLC	4670039112	EFT	1/21/2020	\$764.00
AREH LLC	4670039409	EFT	2/18/2020	\$764.00
AREH LLC	4670039706	EFT	3/24/2020	\$764.00
AREH LLC	4670040016	EFT	4/21/2020	\$764.00
AREH LLC	4670040306	EFT	5/19/2020	\$764.00
AREH LLC	4670040677	EFT	6/16/2020	\$764.00
AREH LLC	4670040973	EFT	7/21/2020	\$764.00
AREH LLC	4670041262	EFT	8/18/2020	\$1,329.00
AREH LLC	4670041514	EFT	9/1/2020	\$565.00
AREH LLC	4670041549	EFT	9/15/2020	\$1,430.00
AREH LLC	4670041789	EFT	9/28/2020	\$101.00
YTD Total For AREH LLC			Is \$13,357.00	
ARGON GROUP LLC	120763529	CHECK	9/15/2020	\$2,354.40
YTD Total For ARGON GROUP LLC			Is \$2,354.40	
ARIANA RAMOS LOPEZ	120764292	CHECK	9/28/2020	\$250.00
YTD Total For ARIANA RAMOS LOPEZ			Is \$250.00	
ARIAS, ARNULFO	1200107321	EFT	11/5/2019	\$112.50
YTD Total For ARIAS, ARNULFO			Is \$112.50	
ARICA N JOHNSON	467283171	CHECK	10/15/2019	\$192.00
ARICA N JOHNSON	467284650	CHECK	11/19/2019	\$192.00
ARICA N JOHNSON	467286157	CHECK	12/17/2019	\$192.00
ARICA N JOHNSON	467287640	CHECK	1/21/2020	\$192.00

Vendor Name	Payment No	Method	Date	Amount
ARICA N JOHNSON	467289130	CHECK	2/18/2020	\$192.00
ARICA N JOHNSON	467290640	CHECK	3/24/2020	\$384.00
ARICA N JOHNSON	467292233	CHECK	4/21/2020	\$192.00
ARICA N JOHNSON	467293815	CHECK	5/19/2020	\$192.00
ARICA N JOHNSON	467295684	CHECK	6/16/2020	\$192.00
ARICA N JOHNSON	467297322	CHECK	7/21/2020	\$192.00
ARICA N JOHNSON	467298914	CHECK	8/18/2020	\$192.00
ARICA N JOHNSON	467300478	CHECK	9/15/2020	\$192.00
YTD Total For ARICA N JOHNSON			Is \$2,496.00	
ARISE CHURCH	120751931	CHECK	1/21/2020	\$100.00
YTD Total For ARISE CHURCH			Is \$100.00	
ARIZONA CORRECTIONAL INDUSTRIES	120754456	CHECK	3/3/2020	\$33,684.00
ARIZONA CORRECTIONAL INDUSTRIES	120759955	CHECK	7/7/2020	\$1,344.00
YTD Total For ARIZONA CORRECTIONAL INDUSTRIES			Is \$35,028.00	
ARLETT ROLLINS	120762732	CHECK	9/1/2020	\$910.00
YTD Total For ARLETT ROLLINS			Is \$910.00	
ARLINGTON HOUSING AUTHORITY	4670038472	EFT	11/5/2019	\$907.08
ARLINGTON HOUSING AUTHORITY	4670038524	EFT	11/19/2019	\$302.36
ARLINGTON HOUSING AUTHORITY	4670038822	EFT	12/17/2019	\$302.36
ARLINGTON HOUSING AUTHORITY	4670039113	EFT	1/21/2020	\$302.36
ARLINGTON HOUSING AUTHORITY	4670039653	EFT	3/3/2020	\$2,377.68
YTD Total For ARLINGTON HOUSING AUTHORITY			Is \$4,191.84	
ARMSTRONG FORENSIC LABORATORY INC	120756277	CHECK	4/7/2020	\$390.00
YTD Total For ARMSTRONG FORENSIC LABORATORY INC			Is \$390.00	
ARMY & AIRFORCE EXCHANGE SERVICE	120754327	CHECK	2/21/2020	\$351.28
ARMY & AIRFORCE EXCHANGE SERVICE	120755125	CHECK	3/6/2020	\$351.28
ARMY & AIRFORCE EXCHANGE SERVICE	120755228	CHECK	3/20/2020	\$317.23
ARMY & AIRFORCE EXCHANGE SERVICE	120756188	CHECK	4/3/2020	\$317.23
YTD Total For ARMY & AIRFORCE EXCHANGE SERVICE			Is \$1,337.02	
ARNOLD H BLOCK	4670038220	EFT	10/15/2019	\$1,812.00
ARNOLD H BLOCK	4670038525	EFT	11/19/2019	\$1,812.00
ARNOLD H BLOCK	4670038823	EFT	12/17/2019	\$1,812.00
YTD Total For ARNOLD H BLOCK			Is \$5,436.00	
ARNOLD PRUITT	120747307	CHECK	11/5/2019	\$150.00
ARNOLD PRUITT	120759345	CHECK	6/16/2020	\$148.27
YTD Total For ARNOLD PRUITT			Is \$298.27	
ARNOLD, ASHLEY	1200106987	EFT	10/15/2019	\$400.50
YTD Total For ARNOLD, ASHLEY			Is \$400.50	
AROMOLARAN, PEJU	1200106978	EFT	10/15/2019	\$324.50
YTD Total For AROMOLARAN, PEJU			Is \$324.50	
ARREDONDO ZEPEDA & BRUNZ LLC	120748375	CHECK	11/19/2019	\$9,076.40
ARREDONDO ZEPEDA & BRUNZ LLC	120750116	CHECK	12/17/2019	\$384,629.23
YTD Total For ARREDONDO ZEPEDA & BRUNZ LLC			Is \$393,705.63	
ARROW MIRROR & GLASS	120754457	CHECK	3/3/2020	\$485.00
YTD Total For ARROW MIRROR & GLASS			Is \$485.00	
ARTEL INC	120747308	CHECK	11/5/2019	\$1,966.47
ARTEL INC	120749338	CHECK	12/3/2019	\$321.92
ARTEL INC	120753603	CHECK	2/18/2020	\$5,112.35
ARTEL INC	120761386	CHECK	8/4/2020	\$4,428.00
ARTEL INC	120762053	CHECK	8/18/2020	\$357.50
YTD Total For ARTEL INC			Is \$12,186.24	
ARTHUR G & MARY N JONES	467283172	CHECK	10/15/2019	\$1,228.00
ARTHUR G & MARY N JONES	467284651	CHECK	11/19/2019	\$1,228.00
ARTHUR G & MARY N JONES	467286158	CHECK	12/17/2019	\$1,228.00
ARTHUR G & MARY N JONES	467287641	CHECK	1/21/2020	\$1,228.00
ARTHUR G & MARY N JONES	467289131	CHECK	2/18/2020	\$1,228.00
ARTHUR G & MARY N JONES	467290641	CHECK	3/24/2020	\$1,228.00
ARTHUR G & MARY N JONES	467292234	CHECK	4/21/2020	\$1,228.00
ARTHUR G & MARY N JONES	467293816	CHECK	5/19/2020	\$1,228.00

Vendor Name	Payment No	Method	Date	Amount
ARTHUR G & MARY N JONES	467295685	CHECK	6/16/2020	\$1,228.00
YTD Total For ARTHUR G & MARY N JONES			Is \$11,052.00	
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120751932	CHECK	1/21/2020	\$22,274.00
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120759956	CHECK	7/7/2020	\$20,448.00
YTD Total For ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC			Is \$42,722.00	
ARTHUR ROY	467283173	CHECK	10/15/2019	\$1,519.00
ARTHUR ROY	467284652	CHECK	11/19/2019	\$1,519.00
ARTHUR ROY	467286159	CHECK	12/17/2019	\$1,519.00
ARTHUR ROY	467287642	CHECK	1/21/2020	\$1,519.00
ARTHUR ROY	467289132	CHECK	2/18/2020	\$1,542.00
ARTHUR ROY	467290642	CHECK	3/24/2020	\$1,542.00
ARTHUR ROY	467292235	CHECK	4/21/2020	\$1,542.00
ARTHUR ROY	467293817	CHECK	5/19/2020	\$1,542.00
ARTHUR ROY	467295686	CHECK	6/16/2020	\$1,542.00
ARTHUR ROY	467297323	CHECK	7/21/2020	\$1,542.00
ARTHUR ROY	467298915	CHECK	8/18/2020	\$1,542.00
ARTHUR ROY	467300479	CHECK	9/15/2020	\$1,542.00
YTD Total For ARTHUR ROY			Is \$18,412.00	
ARTHUR W TAYLOR	467289133	CHECK	2/18/2020	\$150.00
ARTHUR W TAYLOR	467290643	CHECK	3/24/2020	\$50.00
ARTHUR W TAYLOR	467292236	CHECK	4/21/2020	\$50.00
ARTHUR W TAYLOR	467293818	CHECK	5/19/2020	\$50.00
ARTHUR W TAYLOR	467295687	CHECK	6/16/2020	\$50.00
ARTHUR W TAYLOR	467297324	CHECK	7/21/2020	\$50.00
ARTHUR W TAYLOR	467298916	CHECK	8/18/2020	\$50.00
ARTHUR W TAYLOR	467300480	CHECK	9/15/2020	\$50.00
YTD Total For ARTHUR W TAYLOR			Is \$500.00	
ASBERRY, LEVETA D	1200107322	EFT	11/5/2019	\$165.00
YTD Total For ASBERRY, LEVETA D			Is \$165.00	
ASCENDANT STRATEGY MANAGEMENT GROUP LLC	120759957	CHECK	7/7/2020	\$9,040.80
YTD Total For ASCENDANT STRATEGY MANAGEMENT GROUP LLC			Is \$9,040.80	
ASG TECHNOLOGIES GROUP INC	120748376	CHECK	11/19/2019	\$23,825.70
ASG TECHNOLOGIES GROUP INC	120751933	CHECK	1/21/2020	\$33,087.00
YTD Total For ASG TECHNOLOGIES GROUP INC			Is \$56,912.70	
ASHFORD TRS CORPORATION	120747309	CHECK	11/5/2019	\$1,777.71
ASHFORD TRS CORPORATION	120748377	CHECK	11/19/2019	\$11,887.78
ASHFORD TRS CORPORATION	120752808	CHECK	2/4/2020	\$186.68
ASHFORD TRS CORPORATION	120754458	CHECK	3/3/2020	\$186.68
ASHFORD TRS CORPORATION	120755363	CHECK	3/24/2020	\$461.04
YTD Total For ASHFORD TRS CORPORATION			Is \$14,499.89	
ASHFORD, ZACHARY ALAN	1200110103	EFT	3/3/2020	\$726.77
YTD Total For ASHFORD, ZACHARY ALAN			Is \$726.77	
ASHIRA REALTY LLC	467292237	CHECK	4/21/2020	\$799.00
ASHIRA REALTY LLC	467293819	CHECK	5/19/2020	\$799.00
ASHIRA REALTY LLC	467295688	CHECK	6/16/2020	\$799.00
ASHIRA REALTY LLC	467297325	CHECK	7/21/2020	\$799.00
ASHIRA REALTY LLC	467298917	CHECK	8/18/2020	\$914.00
ASHIRA REALTY LLC	467300481	CHECK	9/15/2020	\$914.00
YTD Total For ASHIRA REALTY LLC			Is \$5,024.00	
ASHKAN MEHRYARI	120746441	CHECK	10/15/2019	\$800.00
ASHKAN MEHRYARI	120747310	CHECK	11/5/2019	\$800.00
ASHKAN MEHRYARI	120748378	CHECK	11/19/2019	\$500.00
ASHKAN MEHRYARI	120749339	CHECK	12/3/2019	\$500.00
ASHKAN MEHRYARI	120750967	CHECK	1/7/2020	\$4,950.00
ASHKAN MEHRYARI	120752809	CHECK	2/4/2020	\$300.00
ASHKAN MEHRYARI	120754459	CHECK	3/3/2020	\$2,840.00
ASHKAN MEHRYARI	120755364	CHECK	3/24/2020	\$600.00
ASHKAN MEHRYARI	120756891	CHECK	4/21/2020	\$300.00
ASHKAN MEHRYARI	120759958	CHECK	7/7/2020	\$250.00

Vendor Name	Payment No	Method	Date	Amount
ASHKAN MEHRYARI	120760756	CHECK	7/21/2020	\$2,887.00
YTD Total For ASHKAN MEHRYARI			Is \$14,727.00	
ASHLEI DIOR GRADNEY	120747311	CHECK	11/5/2019	\$425.00
ASHLEI DIOR GRADNEY	120750117	CHECK	12/17/2019	\$1,360.00
ASHLEI DIOR GRADNEY	120752810	CHECK	2/4/2020	\$740.00
ASHLEI DIOR GRADNEY	120754460	CHECK	3/3/2020	\$750.00
ASHLEI DIOR GRADNEY	120759346	CHECK	6/16/2020	\$500.00
YTD Total For ASHLEI DIOR GRADNEY			Is \$3,775.00	
ASHLEI GANT	467298727	CHECK	8/4/2020	\$165.00
ASHLEI GANT	467298918	CHECK	8/18/2020	\$165.00
ASHLEI GANT	467300482	CHECK	9/15/2020	\$165.00
YTD Total For ASHLEI GANT			Is \$495.00	
ASHLEY ALEXANDER	467283174	CHECK	10/15/2019	\$153.00
ASHLEY ALEXANDER	467284653	CHECK	11/19/2019	\$153.00
ASHLEY ALEXANDER	467286160	CHECK	12/17/2019	\$153.00
ASHLEY ALEXANDER	467287643	CHECK	1/21/2020	\$153.00
ASHLEY ALEXANDER	467289134	CHECK	2/18/2020	\$153.00
ASHLEY ALEXANDER	467295689	CHECK	6/16/2020	\$306.00
YTD Total For ASHLEY ALEXANDER			Is \$1,071.00	
ASHLEY BANKS	467287439	CHECK	1/7/2020	\$182.00
ASHLEY BANKS	467287644	CHECK	1/21/2020	\$91.00
ASHLEY BANKS	467289135	CHECK	2/18/2020	\$91.00
ASHLEY BANKS	467295690	CHECK	6/16/2020	\$294.00
ASHLEY BANKS	467297326	CHECK	7/21/2020	\$147.00
ASHLEY BANKS	467298919	CHECK	8/18/2020	\$147.00
ASHLEY BANKS	467300483	CHECK	9/15/2020	\$147.00
YTD Total For ASHLEY BANKS			Is \$1,099.00	
ASHLEY BIZZELL	467283175	CHECK	10/15/2019	\$65.00
ASHLEY BIZZELL	467284654	CHECK	11/19/2019	\$65.00
ASHLEY BIZZELL	467286161	CHECK	12/17/2019	\$65.00
ASHLEY BIZZELL	467287645	CHECK	1/21/2020	\$65.00
ASHLEY BIZZELL	467289136	CHECK	2/18/2020	\$65.00
ASHLEY BIZZELL	467290644	CHECK	3/24/2020	\$65.00
ASHLEY BIZZELL	467292238	CHECK	4/21/2020	\$65.00
ASHLEY BIZZELL	467293820	CHECK	5/19/2020	\$65.00
ASHLEY BIZZELL	467295691	CHECK	6/16/2020	\$65.00
ASHLEY BIZZELL	467297327	CHECK	7/21/2020	\$65.00
ASHLEY BIZZELL	467298920	CHECK	8/18/2020	\$65.00
ASHLEY BIZZELL	467300484	CHECK	9/15/2020	\$65.00
YTD Total For ASHLEY BIZZELL			Is \$780.00	
ASHLEY GEORGE	120747312	CHECK	11/5/2019	\$1,290.07
ASHLEY GEORGE	120748379	CHECK	11/19/2019	\$1,290.07
ASHLEY GEORGE	120750968	CHECK	1/7/2020	\$1,290.07
ASHLEY GEORGE	120751934	CHECK	1/21/2020	\$1,290.07
ASHLEY GEORGE	120753604	CHECK	2/18/2020	\$1,290.07
ASHLEY GEORGE	120755365	CHECK	3/24/2020	\$1,290.07
ASHLEY GEORGE	120756892	CHECK	4/21/2020	\$1,443.93
ASHLEY GEORGE	120758207	CHECK	5/19/2020	\$1,367.00
ASHLEY GEORGE	120759347	CHECK	6/16/2020	\$1,367.00
ASHLEY GEORGE	120760757	CHECK	7/21/2020	\$1,367.00
ASHLEY GEORGE	120762054	CHECK	8/18/2020	\$1,367.00
ASHLEY GEORGE	120763530	CHECK	9/15/2020	\$1,367.00
YTD Total For ASHLEY GEORGE			Is \$16,019.35	
ASHLEY HUDSPETH	467283176	CHECK	10/15/2019	\$155.00
ASHLEY HUDSPETH	467284655	CHECK	11/19/2019	\$155.00
ASHLEY HUDSPETH	467286162	CHECK	12/17/2019	\$155.00
ASHLEY HUDSPETH	467287646	CHECK	1/21/2020	\$155.00
ASHLEY HUDSPETH	467289137	CHECK	2/18/2020	\$155.00
ASHLEY HUDSPETH	467290645	CHECK	3/24/2020	\$155.00

Vendor Name	Payment No	Method	Date	Amount
ASHLEY HUDSPETH	467292239	CHECK	4/21/2020	\$155.00
ASHLEY HUDSPETH	467295465	CHECK	6/2/2020	\$346.00
ASHLEY HUDSPETH	467295692	CHECK	6/16/2020	\$173.00
ASHLEY HUDSPETH	467297328	CHECK	7/21/2020	\$173.00
ASHLEY HUDSPETH	467298921	CHECK	8/18/2020	\$173.00
ASHLEY HUDSPETH	467300485	CHECK	9/15/2020	\$173.00
YTD Total For ASHLEY HUDSPETH			Is \$2,123.00	
ASHLEY J OBRIENT	467290410	CHECK	3/3/2020	\$252.00
ASHLEY J OBRIENT	467291952	CHECK	4/10/2020	\$84.00
ASHLEY J OBRIENT	467292240	CHECK	4/21/2020	\$84.00
ASHLEY J OBRIENT	467293821	CHECK	5/19/2020	\$84.00
ASHLEY J OBRIENT	467295693	CHECK	6/16/2020	\$84.00
ASHLEY J OBRIENT	467297329	CHECK	7/21/2020	\$84.00
ASHLEY J OBRIENT	467298922	CHECK	8/18/2020	\$84.00
YTD Total For ASHLEY J OBRIENT			Is \$756.00	
ASHLEY MCCRAY	467283177	CHECK	10/15/2019	\$62.00
ASHLEY MCCRAY	467284656	CHECK	11/19/2019	\$62.00
ASHLEY MCCRAY	467286163	CHECK	12/17/2019	\$62.00
ASHLEY MCCRAY	467287647	CHECK	1/21/2020	\$62.00
ASHLEY MCCRAY	467289138	CHECK	2/18/2020	\$62.00
ASHLEY MCCRAY	467290646	CHECK	3/24/2020	\$62.00
ASHLEY MCCRAY	467292241	CHECK	4/21/2020	\$62.00
ASHLEY MCCRAY	467293822	CHECK	5/19/2020	\$62.00
ASHLEY MCCRAY	467297133	CHECK	7/7/2020	\$256.00
ASHLEY MCCRAY	467297330	CHECK	7/21/2020	\$145.00
ASHLEY MCCRAY	467298923	CHECK	8/18/2020	\$145.00
ASHLEY MCCRAY	467300486	CHECK	9/15/2020	\$145.00
YTD Total For ASHLEY MCCRAY			Is \$1,187.00	
ASHLEY MONIQUE SAMPLES	467283178	CHECK	10/15/2019	\$131.00
YTD Total For ASHLEY MONIQUE SAMPLES			Is \$131.00	
ASHLEY NICOLE CARTER	467283179	CHECK	10/15/2019	\$153.00
ASHLEY NICOLE CARTER	467284657	CHECK	11/19/2019	\$153.00
ASHLEY NICOLE CARTER	467286164	CHECK	12/17/2019	\$153.00
ASHLEY NICOLE CARTER	467287648	CHECK	1/21/2020	\$153.00
ASHLEY NICOLE CARTER	467289139	CHECK	2/18/2020	\$153.00
YTD Total For ASHLEY NICOLE CARTER			Is \$765.00	
ASHLEY NICOLE LANE	467283180	CHECK	10/15/2019	\$211.00
ASHLEY NICOLE LANE	467284658	CHECK	11/19/2019	\$211.00
ASHLEY NICOLE LANE	467286165	CHECK	12/17/2019	\$211.00
ASHLEY NICOLE LANE	467287649	CHECK	1/21/2020	\$211.00
ASHLEY NICOLE LANE	467289140	CHECK	2/18/2020	\$211.00
ASHLEY NICOLE LANE	467290647	CHECK	3/24/2020	\$211.00
ASHLEY NICOLE LANE	467292242	CHECK	4/21/2020	\$211.00
ASHLEY NICOLE LANE	467293823	CHECK	5/19/2020	\$211.00
ASHLEY NICOLE LANE	467295694	CHECK	6/16/2020	\$211.00
ASHLEY NICOLE LANE	467297331	CHECK	7/21/2020	\$211.00
ASHLEY NICOLE LANE	467298924	CHECK	8/18/2020	\$211.00
YTD Total For ASHLEY NICOLE LANE			Is \$2,321.00	
ASHLEY TURNER	120751935	CHECK	1/21/2020	\$218.15
YTD Total For ASHLEY TURNER			Is \$218.15	
ASHLEY WHITE	467298925	CHECK	8/18/2020	\$444.97
ASHLEY WHITE	467300487	CHECK	9/15/2020	\$169.00
YTD Total For ASHLEY WHITE			Is \$613.97	
ASHLI KING	467283181	CHECK	10/15/2019	\$1,600.00
ASHLI KING	467284659	CHECK	11/19/2019	\$1,600.00
ASHLI KING	467286166	CHECK	12/17/2019	\$1,600.00
ASHLI KING	467287650	CHECK	1/21/2020	\$1,600.00
ASHLI KING	467289141	CHECK	2/18/2020	\$1,600.00
ASHLI KING	467290648	CHECK	3/24/2020	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
ASHLI KING	467292243	CHECK	4/21/2020	\$1,600.00
ASHLI KING	467293824	CHECK	5/19/2020	\$1,600.00
ASHLI KING	467295695	CHECK	6/16/2020	\$1,600.00
ASHLI KING	467297332	CHECK	7/21/2020	\$1,600.00
ASHLI KING	467298926	CHECK	8/18/2020	\$1,600.00
ASHLI KING	467300488	CHECK	9/15/2020	\$1,600.00
YTD Total For ASHLI KING			Is \$19,200.00	
ASI SIGNAGE INNOVATIONS	120747313	CHECK	11/5/2019	\$2,410.24
YTD Total For ASI SIGNAGE INNOVATIONS			Is \$2,410.24	
A-SIGN COMPANY	120754411	CHECK	3/3/2020	\$1,736.00
A-SIGN COMPANY	120756850	CHECK	4/21/2020	\$312.00
YTD Total For A-SIGN COMPANY			Is \$2,048.00	
ASSAF MOR	467287651	CHECK	1/21/2020	\$4,999.90
ASSAF MOR	467289142	CHECK	2/18/2020	\$2,000.00
ASSAF MOR	467290649	CHECK	3/24/2020	\$2,000.00
ASSAF MOR	467292244	CHECK	4/21/2020	\$2,000.00
YTD Total For ASSAF MOR			Is \$10,999.90	
ASSOC TIME INSTRUMENTS INC	1200106988	EFT	10/15/2019	\$617.35
ASSOC TIME INSTRUMENTS INC	1200107323	EFT	11/5/2019	\$28.50
ASSOC TIME INSTRUMENTS INC	1200108129	EFT	12/3/2019	\$5,938.72
ASSOC TIME INSTRUMENTS INC	1200108420	EFT	12/17/2019	\$3,730.20
ASSOC TIME INSTRUMENTS INC	1200108737	EFT	1/7/2020	\$808.00
ASSOC TIME INSTRUMENTS INC	1200109097	EFT	1/21/2020	\$176.50
ASSOC TIME INSTRUMENTS INC	1200109394	EFT	2/4/2020	\$300.00
ASSOC TIME INSTRUMENTS INC	1200109728	EFT	2/18/2020	\$54.10
ASSOC TIME INSTRUMENTS INC	1200110104	EFT	3/3/2020	\$211.30
ASSOC TIME INSTRUMENTS INC	1200110437	EFT	3/24/2020	\$902.00
ASSOC TIME INSTRUMENTS INC	1200110840	EFT	4/7/2020	\$690.75
ASSOC TIME INSTRUMENTS INC	1200111400	EFT	5/5/2020	\$676.00
ASSOC TIME INSTRUMENTS INC	1200111623	EFT	5/19/2020	\$1,338.50
ASSOC TIME INSTRUMENTS INC	1200112125	EFT	6/16/2020	\$246.55
ASSOC TIME INSTRUMENTS INC	1200112400	EFT	7/7/2020	\$480.25
ASSOC TIME INSTRUMENTS INC	1200112706	EFT	7/21/2020	\$395.05
ASSOC TIME INSTRUMENTS INC	1200113021	EFT	8/4/2020	\$424.20
ASSOC TIME INSTRUMENTS INC	1200113274	EFT	8/18/2020	\$1,011.95
ASSOC TIME INSTRUMENTS INC	1200113563	EFT	9/1/2020	\$467.70
ASSOC TIME INSTRUMENTS INC	1200113837	EFT	9/15/2020	\$146.05
ASSOC TIME INSTRUMENTS INC	1200114152	EFT	9/28/2020	\$240.55
YTD Total For ASSOC TIME INSTRUMENTS INC			Is \$18,884.22	
ASSOCIATED PACKAGING INC	120747314	CHECK	11/5/2019	\$46,805.04
ASSOCIATED PACKAGING INC	120753605	CHECK	2/18/2020	\$21,743.53
ASSOCIATED PACKAGING INC	120754461	CHECK	3/3/2020	\$2,398.91
ASSOCIATED PACKAGING INC	120756893	CHECK	4/21/2020	\$2,362.00
YTD Total For ASSOCIATED PACKAGING INC			Is \$73,309.48	
ASSOCIATED SUPPLY CO INC	120753606	CHECK	2/18/2020	\$9,750.00
ASSOCIATED SUPPLY CO INC	120756894	CHECK	4/21/2020	\$7,213.10
ASSOCIATED SUPPLY CO INC	120757632	CHECK	5/4/2020	\$61.22
ASSOCIATED SUPPLY CO INC	120761387	CHECK	8/4/2020	\$383.13
ASSOCIATED SUPPLY CO INC	120762733	CHECK	9/1/2020	\$3,270.47
YTD Total For ASSOCIATED SUPPLY CO INC			Is \$20,677.92	
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120746442	CHECK	10/15/2019	\$2,590.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120749340	CHECK	12/3/2019	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120751936	CHECK	1/21/2020	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120752811	CHECK	2/4/2020	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120756278	CHECK	4/7/2020	\$71.20
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120756895	CHECK	4/21/2020	\$225.00
YTD Total For ASSOCIATION OF CERTIFIED FRAUD EXAMINER			Is \$3,561.20	
ASSOCIATION OF FAMILY & CONCILIATION COURTS	120749341	CHECK	12/3/2019	\$430.00
YTD Total For ASSOCIATION OF FAMILY & CONCILIATION COURTS			Is \$430.00	

Vendor Name	Payment No	Method	Date	Amount
ASSOCIATION OF PUBLIC HEALTH LABORATORIES	120760758	CHECK	7/21/2020	\$3,750.00
YTD Total For ASSOCIATION OF PUBLIC HEALTH LABORATORIES			Is \$3,750.00	
ASTON CUSTOM HOMES	467285904	CHECK	11/27/2019	\$0.00
ASTON CUSTOM HOMES	467287513	CHECK	1/8/2020	\$0.00
ASTON CUSTOM HOMES	467297122	CHECK	6/30/2020	\$0.00
YTD Total For ASTON CUSTOM HOMES			Is \$0.00	
ASTUTE REALTY LLC	467284430	CHECK	11/5/2019	\$2,500.00
ASTUTE REALTY LLC	467284660	CHECK	11/19/2019	\$1,250.00
ASTUTE REALTY LLC	467286167	CHECK	12/17/2019	\$1,250.00
ASTUTE REALTY LLC	467287652	CHECK	1/21/2020	\$1,250.00
ASTUTE REALTY LLC	467289143	CHECK	2/18/2020	\$1,250.00
ASTUTE REALTY LLC	467290650	CHECK	3/24/2020	\$1,250.00
ASTUTE REALTY LLC	467292245	CHECK	4/21/2020	\$1,250.00
ASTUTE REALTY LLC	467293825	CHECK	5/19/2020	\$1,250.00
ASTUTE REALTY LLC	467295696	CHECK	6/16/2020	\$1,250.00
ASTUTE REALTY LLC	467297333	CHECK	7/21/2020	\$1,250.00
ASTUTE REALTY LLC	467298927	CHECK	8/18/2020	\$1,250.00
ASTUTE REALTY LLC	467300489	CHECK	9/15/2020	\$1,250.00
YTD Total For ASTUTE REALTY LLC			Is \$16,250.00	
AT OWNER 1 LP	1200112401	EFT	7/7/2020	\$900.00
AT OWNER 1 LP	120759348	CHECK	6/16/2020	\$1,800.00
AT OWNER 1 LP	4670040974	EFT	7/21/2020	\$6,083.00
AT OWNER 1 LP	4670041263	EFT	8/18/2020	\$6,563.00
AT OWNER 1 LP	4670041515	EFT	9/1/2020	\$67.00
AT OWNER 1 LP	4670041550	EFT	9/15/2020	\$4,578.00
AT OWNER 1 LP	4670041790	EFT	9/28/2020	\$1,786.00
AT OWNER 1 LP	467287653	CHECK	1/21/2020	\$20,307.00
AT OWNER 1 LP	467289144	CHECK	2/18/2020	\$6,530.00
AT OWNER 1 LP	467290651	CHECK	3/24/2020	\$6,882.00
AT OWNER 1 LP	467291953	CHECK	4/10/2020	\$397.00
AT OWNER 1 LP	467292246	CHECK	4/21/2020	\$6,665.00
AT OWNER 1 LP	467293600	CHECK	5/5/2020	\$2,313.00
AT OWNER 1 LP	467293826	CHECK	5/19/2020	\$5,504.00
AT OWNER 1 LP	467295148	CHECK	5/22/2020	\$2,520.00
AT OWNER 1 LP	467295466	CHECK	6/2/2020	\$333.00
AT OWNER 1 LP	467295697	CHECK	6/16/2020	\$7,953.00
YTD Total For AT OWNER 1 LP			Is \$81,181.00	
AT OWNER 5 LP	467283182	CHECK	10/15/2019	\$8,126.00
AT OWNER 5 LP	467284661	CHECK	11/19/2019	\$7,490.00
AT OWNER 5 LP	467286168	CHECK	12/17/2019	\$7,860.80
AT OWNER 5 LP	467287654	CHECK	1/21/2020	\$7,656.00
AT OWNER 5 LP	467289145	CHECK	2/18/2020	\$7,702.00
AT OWNER 5 LP	467290652	CHECK	3/24/2020	\$6,475.00
AT OWNER 5 LP	467292247	CHECK	4/21/2020	\$4,488.00
AT OWNER 5 LP	467293827	CHECK	5/19/2020	\$3,198.00
AT OWNER 5 LP	467295149	CHECK	5/22/2020	\$1,168.00
AT OWNER 5 LP	467295698	CHECK	6/16/2020	\$6,414.00
AT OWNER 5 LP	467297334	CHECK	7/21/2020	\$10,897.00
AT OWNER 5 LP	467298928	CHECK	8/18/2020	\$6,409.00
AT OWNER 5 LP	467300302	CHECK	9/1/2020	\$298.00
AT OWNER 5 LP	467300490	CHECK	9/15/2020	\$5,448.00
AT OWNER 5 LP	467301800	CHECK	9/28/2020	\$1,163.00
YTD Total For AT OWNER 5 LP			Is \$84,792.80	
AT OWNER 6 LP	120754462	CHECK	3/3/2020	\$898.00
AT OWNER 6 LP	467283183	CHECK	10/15/2019	\$22,750.90
AT OWNER 6 LP	467284662	CHECK	11/19/2019	\$20,337.53
AT OWNER 6 LP	467286169	CHECK	12/17/2019	\$21,185.39
AT OWNER 6 LP	467287655	CHECK	1/21/2020	\$21,405.52
AT OWNER 6 LP	467288924	CHECK	2/4/2020	\$976.45

Vendor Name	Payment No	Method	Date	Amount
AT OWNER 6 LP	467289146	CHECK	2/18/2020	\$15,894.00
AT OWNER 6 LP	467290411	CHECK	3/3/2020	\$4,584.42
AT OWNER 6 LP	467290653	CHECK	3/24/2020	\$18,129.00
AT OWNER 6 LP	467291860	CHECK	4/7/2020	\$771.00
AT OWNER 6 LP	467291954	CHECK	4/10/2020	\$29.00
AT OWNER 6 LP	467292249	CHECK	4/21/2020	\$27,644.00
AT OWNER 6 LP	467293828	CHECK	5/19/2020	\$18,133.00
AT OWNER 6 LP	467295150	CHECK	5/22/2020	\$4,012.00
AT OWNER 6 LP	467295467	CHECK	6/2/2020	\$2,269.84
AT OWNER 6 LP	467295700	CHECK	6/16/2020	\$15,465.00
AT OWNER 6 LP	467297335	CHECK	7/21/2020	\$20,660.40
AT OWNER 6 LP	467298929	CHECK	8/18/2020	\$22,202.00
AT OWNER 6 LP	467300491	CHECK	9/15/2020	\$17,941.00
AT OWNER 6 LP	467301801	CHECK	9/28/2020	\$4,050.00
YTD Total For AT OWNER 6 LP			Is \$259,338.45	
AT OWNER 7 LP	467283184	CHECK	10/15/2019	\$8,676.00
AT OWNER 7 LP	467284663	CHECK	11/19/2019	\$1,825.00
AT OWNER 7 LP	467286170	CHECK	12/17/2019	\$341.00
AT OWNER 7 LP	467286171	CHECK	12/17/2019	\$1,213.00
AT OWNER 7 LP	467287656	CHECK	1/21/2020	\$1,825.00
AT OWNER 7 LP	467288925	CHECK	2/4/2020	\$624.00
AT OWNER 7 LP	467289147	CHECK	2/18/2020	\$2,113.00
AT OWNER 7 LP	467290412	CHECK	3/3/2020	\$2,378.77
AT OWNER 7 LP	467290654	CHECK	3/24/2020	\$3,357.44
AT OWNER 7 LP	467292250	CHECK	4/21/2020	\$3,151.00
AT OWNER 7 LP	467293829	CHECK	5/19/2020	\$2,243.00
AT OWNER 7 LP	467295151	CHECK	5/22/2020	\$881.00
AT OWNER 7 LP	467295701	CHECK	6/16/2020	\$3,124.00
AT OWNER 7 LP	467297336	CHECK	7/21/2020	\$3,124.00
AT OWNER 7 LP	467298930	CHECK	8/18/2020	\$2,398.00
AT OWNER 7 LP	467300303	CHECK	9/1/2020	\$155.00
AT OWNER 7 LP	467300492	CHECK	9/15/2020	\$2,398.00
YTD Total For AT OWNER 7 LP			Is \$39,827.21	
AT OWNER 8 LP	120747315	CHECK	11/5/2019	\$900.00
AT OWNER 8 LP	120749342	CHECK	12/3/2019	\$900.00
AT OWNER 8 LP	120750118	CHECK	12/17/2019	\$900.00
AT OWNER 8 LP	120751937	CHECK	1/21/2020	\$900.00
AT OWNER 8 LP	467287440	CHECK	1/7/2020	\$1,168.00
AT OWNER 8 LP	467287657	CHECK	1/21/2020	\$584.00
AT OWNER 8 LP	467288926	CHECK	2/4/2020	\$1,833.03
AT OWNER 8 LP	467289148	CHECK	2/18/2020	\$4,082.38
AT OWNER 8 LP	467290655	CHECK	3/24/2020	\$4,148.87
AT OWNER 8 LP	467292251	CHECK	4/21/2020	\$15,826.00
AT OWNER 8 LP	467293830	CHECK	5/19/2020	\$12,549.00
AT OWNER 8 LP	467295152	CHECK	5/22/2020	\$5,689.00
AT OWNER 8 LP	467295468	CHECK	6/2/2020	\$5,350.00
AT OWNER 8 LP	467295702	CHECK	6/16/2020	\$19,531.00
AT OWNER 8 LP	467297134	CHECK	7/7/2020	\$1,818.00
AT OWNER 8 LP	467297337	CHECK	7/21/2020	\$20,008.00
AT OWNER 8 LP	467298931	CHECK	8/18/2020	\$20,647.00
AT OWNER 8 LP	467300304	CHECK	9/1/2020	\$1,534.00
AT OWNER 8 LP	467300493	CHECK	9/15/2020	\$8,984.00
AT OWNER 8 LP	467301802	CHECK	9/28/2020	\$5,069.00
YTD Total For AT OWNER 8 LP			Is \$132,421.28	
AT&T INC	120746443	CHECK	10/15/2019	\$357.48
AT&T INC	120748380	CHECK	11/19/2019	\$141.05
AT&T INC	120748381	CHECK	11/19/2019	\$43.34
AT&T INC	120748382	CHECK	11/19/2019	\$250.25
AT&T INC	120749343	CHECK	12/3/2019	\$262.22

Vendor Name	Payment No	Method	Date	Amount
AT&T INC	120749344	CHECK	12/3/2019	\$86,438.72
AT&T INC	120750119	CHECK	12/17/2019	\$176.49
AT&T INC	120750120	CHECK	12/17/2019	\$113,646.80
AT&T INC	120750121	CHECK	12/17/2019	\$143,588.28
AT&T INC	120750969	CHECK	1/7/2020	\$184.82
AT&T INC	120750970	CHECK	1/7/2020	\$590.93
AT&T INC	120750971	CHECK	1/7/2020	\$71,220.79
AT&T INC	120750972	CHECK	1/7/2020	\$37,159.28
AT&T INC	120751938	CHECK	1/21/2020	\$81,437.97
AT&T INC	120751939	CHECK	1/21/2020	\$25,860.70
AT&T INC	120751940	CHECK	1/21/2020	\$26,115.00
AT&T INC	120751941	CHECK	1/21/2020	\$25.53
AT&T INC	120752812	CHECK	2/4/2020	\$71,123.45
AT&T INC	120752813	CHECK	2/4/2020	\$5.08
AT&T INC	120752814	CHECK	2/4/2020	\$199,756.36
AT&T INC	120752815	CHECK	2/4/2020	\$122.77
AT&T INC	120753607	CHECK	2/18/2020	\$940.20
AT&T INC	120754463	CHECK	3/3/2020	\$72.21
AT&T INC	120754464	CHECK	3/3/2020	\$71,120.70
AT&T INC	120754465	CHECK	3/3/2020	\$87,328.62
AT&T INC	120755366	CHECK	3/24/2020	\$25,023.24
AT&T INC	120755367	CHECK	3/24/2020	\$112.33
AT&T INC	120755368	CHECK	3/24/2020	\$116.04
AT&T INC	120755369	CHECK	3/24/2020	\$299.58
AT&T INC	120756279	CHECK	4/7/2020	\$561.89
AT&T INC	120756896	CHECK	4/21/2020	\$181,208.56
AT&T INC	120757633	CHECK	5/4/2020	\$75,994.45
AT&T INC	120757634	CHECK	5/4/2020	\$154.80
AT&T INC	120757635	CHECK	5/4/2020	\$108,761.94
AT&T INC	120758208	CHECK	5/19/2020	\$21,766.00
AT&T INC	120758833	CHECK	6/2/2020	\$76,188.19
AT&T INC	120759349	CHECK	6/16/2020	\$112,038.57
AT&T INC	120759350	CHECK	6/16/2020	\$930.83
AT&T INC	120759351	CHECK	6/16/2020	\$76,031.14
AT&T INC	120759817	CHECK	6/17/2020	\$2,757.12
AT&T INC	120759959	CHECK	7/7/2020	\$3,334.72
AT&T INC	120759960	CHECK	7/7/2020	\$81,707.47
AT&T INC	120759961	CHECK	7/7/2020	\$1,381.34
AT&T INC	120759962	CHECK	7/7/2020	\$90,653.34
AT&T INC	120761331	CHECK	7/31/2020	\$4,337.17
AT&T INC	120761388	CHECK	8/4/2020	\$76,272.97
AT&T INC	120761389	CHECK	8/4/2020	\$596.14
AT&T INC	120761390	CHECK	8/4/2020	\$109,148.28
AT&T INC	120761391	CHECK	8/4/2020	\$978.09
AT&T INC	120761392	CHECK	8/4/2020	\$1,904.56
AT&T INC	120762055	CHECK	8/18/2020	\$3,749.20
AT&T INC	120762734	CHECK	9/1/2020	\$18,471.31
AT&T INC	120762735	CHECK	9/1/2020	\$1,675.01
AT&T INC	120763531	CHECK	9/15/2020	\$77,261.38
AT&T INC	120763532	CHECK	9/15/2020	\$28,386.59
AT&T INC	120764293	CHECK	9/28/2020	\$3,718.75
AT&T INC	120764294	CHECK	9/28/2020	\$82,261.66
AT&T INC	120764295	CHECK	9/28/2020	\$397.33
AT&T INC	120764296	CHECK	9/28/2020	\$1,013.10
YTD Total For AT&T INC			Is \$2,287,162.13	
AT&T MOBILITY	120746444	CHECK	10/15/2019	\$53,356.71
AT&T MOBILITY	120748383	CHECK	11/19/2019	\$1,157.87
AT&T MOBILITY	120749345	CHECK	12/3/2019	\$1,158.41
AT&T MOBILITY	120750122	CHECK	12/17/2019	\$1,159.09

Vendor Name	Payment No	Method	Date	Amount
AT&T MOBILITY	120750123	CHECK	12/17/2019	\$18,778.83
AT&T MOBILITY	120750973	CHECK	1/7/2020	\$27,246.54
AT&T MOBILITY	120751942	CHECK	1/21/2020	\$34,749.42
AT&T MOBILITY	120751943	CHECK	1/21/2020	\$16,168.23
AT&T MOBILITY	120752816	CHECK	2/4/2020	\$1,159.21
AT&T MOBILITY	120752817	CHECK	2/4/2020	\$18,637.83
AT&T MOBILITY	120753608	CHECK	2/18/2020	\$33,026.42
AT&T MOBILITY	120753609	CHECK	2/18/2020	\$1,826.43
AT&T MOBILITY	120755370	CHECK	3/24/2020	\$2,128.31
AT&T MOBILITY	120755371	CHECK	3/24/2020	\$1,193.91
AT&T MOBILITY	120756280	CHECK	4/7/2020	\$34,548.76
AT&T MOBILITY	120757636	CHECK	5/4/2020	\$1,304.68
AT&T MOBILITY	120758834	CHECK	6/2/2020	\$37,297.06
AT&T MOBILITY	120759891	CHECK	6/26/2020	\$31,449.19
AT&T MOBILITY	120759963	CHECK	7/7/2020	\$43,001.39
AT&T MOBILITY	120761393	CHECK	8/4/2020	\$43,908.09
AT&T MOBILITY	120762736	CHECK	9/1/2020	\$19,383.63
AT&T MOBILITY	120763533	CHECK	9/15/2020	\$37,954.62
AT&T MOBILITY	120763534	CHECK	9/15/2020	\$25,450.03
AT&T MOBILITY	120764297	CHECK	9/28/2020	\$19,925.96
AT&T MOBILITY	120764298	CHECK	9/28/2020	\$13,466.88
AT&T MOBILITY	128017982	CHECK	10/15/2019	\$1,928.74
AT&T MOBILITY	128018050	CHECK	12/17/2019	\$3,862.11
AT&T MOBILITY	128018085	CHECK	1/21/2020	\$2,104.57
AT&T MOBILITY	128018098	CHECK	2/4/2020	\$2,127.35
AT&T MOBILITY	128018209	CHECK	5/19/2020	\$4,243.73
AT&T MOBILITY	128018293	CHECK	9/1/2020	\$2,551.89
AT&T MOBILITY	128018318	CHECK	9/28/2020	\$2,567.04
AT&T MOBILITY	467284419	CHECK	10/15/2019	\$457.94
AT&T MOBILITY	467286172	CHECK	12/17/2019	\$460.89
AT&T MOBILITY	467287427	CHECK	12/17/2019	\$467.73
AT&T MOBILITY	467288907	CHECK	1/21/2020	\$461.68
AT&T MOBILITY	467288927	CHECK	2/4/2020	\$509.78
AT&T MOBILITY	467290656	CHECK	3/24/2020	\$506.18
AT&T MOBILITY	467293831	CHECK	5/19/2020	\$1,121.80
AT&T MOBILITY	467300305	CHECK	9/1/2020	\$560.19
AT&T MOBILITY	467301803	CHECK	9/28/2020	\$559.20
YTD Total For AT&T MOBILITY			Is \$543,928.32	
ATARAM OIL	120746445	CHECK	10/15/2019	\$2,690.16
ATARAM OIL	120747316	CHECK	11/5/2019	\$1,798.68
ATARAM OIL	120748384	CHECK	11/19/2019	\$2,063.75
ATARAM OIL	120749346	CHECK	12/3/2019	\$467.68
ATARAM OIL	120750124	CHECK	12/17/2019	\$1,487.80
ATARAM OIL	120750974	CHECK	1/7/2020	\$1,128.00
ATARAM OIL	120751944	CHECK	1/21/2020	\$4,070.95
ATARAM OIL	120752818	CHECK	2/4/2020	\$3,433.05
ATARAM OIL	120755372	CHECK	3/24/2020	\$1,714.50
ATARAM OIL	120756897	CHECK	4/21/2020	\$2,803.60
ATARAM OIL	120758209	CHECK	5/19/2020	\$2,857.79
ATARAM OIL	120759352	CHECK	6/16/2020	\$2,582.95
ATARAM OIL	120759964	CHECK	7/7/2020	\$1,108.00
ATARAM OIL	120760759	CHECK	7/21/2020	\$5,102.40
ATARAM OIL	120761394	CHECK	8/4/2020	\$1,789.20
ATARAM OIL	120762056	CHECK	8/18/2020	\$495.85
ATARAM OIL	120762737	CHECK	9/1/2020	\$1,774.85
ATARAM OIL	120763535	CHECK	9/15/2020	\$2,718.75
ATARAM OIL	120764299	CHECK	9/28/2020	\$1,860.06
YTD Total For ATARAM OIL			Is \$41,948.02	
ATC GLOBAL	4670038221	EFT	10/15/2019	\$2,533.00

Vendor Name	Payment No	Method	Date	Amount
ATC GLOBAL	4670038526	EFT	11/19/2019	\$2,988.00
ATC GLOBAL	4670038824	EFT	12/17/2019	\$2,804.00
ATC GLOBAL	4670039070	EFT	1/7/2020	\$7,060.40
ATC GLOBAL	4670039114	EFT	1/21/2020	\$5,286.00
ATC GLOBAL	4670039410	EFT	2/18/2020	\$5,470.00
ATC GLOBAL	4670039707	EFT	3/24/2020	\$5,470.00
ATC GLOBAL	4670040017	EFT	4/21/2020	\$5,654.00
ATC GLOBAL	4670040260	EFT	5/5/2020	\$184.00
ATC GLOBAL	4670040307	EFT	5/19/2020	\$2,787.00
ATC GLOBAL	4670040536	EFT	6/2/2020	\$2,867.00
ATC GLOBAL	4670040678	EFT	6/16/2020	\$5,654.00
ATC GLOBAL	4670040975	EFT	7/21/2020	\$4,452.00
ATC GLOBAL	4670041264	EFT	8/18/2020	\$4,304.00
ATC GLOBAL	4670041551	EFT	9/15/2020	\$6,696.00
YTD Total For ATC GLOBAL			Is \$64,209.40	
ATD AMERICAN CO	120760760	CHECK	7/21/2020	\$1,476.72
YTD Total For ATD AMERICAN CO			Is \$1,476.72	
ATHLETES FOR CHANGE	1200111624	EFT	5/19/2020	\$33,804.99
ATHLETES FOR CHANGE	1200111900	EFT	6/2/2020	\$6,128.39
ATHLETES FOR CHANGE	1200112126	EFT	6/16/2020	\$387.75
ATHLETES FOR CHANGE	1200112402	EFT	7/7/2020	\$30,641.95
ATHLETES FOR CHANGE	1200112707	EFT	7/21/2020	\$25,304.32
ATHLETES FOR CHANGE	1200113275	EFT	8/18/2020	\$17,396.72
ATHLETES FOR CHANGE	1200113838	EFT	9/15/2020	\$8,500.67
ATHLETES FOR CHANGE	120748385	CHECK	11/19/2019	\$26,292.77
ATHLETES FOR CHANGE	120750125	CHECK	12/17/2019	\$17,792.10
ATHLETES FOR CHANGE	120752709	CHECK	1/24/2020	\$18,385.17
ATHLETES FOR CHANGE	120753610	CHECK	2/18/2020	\$23,327.42
ATHLETES FOR CHANGE	120755373	CHECK	3/24/2020	\$31,828.09
ATHLETES FOR CHANGE	120756898	CHECK	4/21/2020	\$36,770.34
YTD Total For ATHLETES FOR CHANGE			Is \$276,560.68	
ATLANTIC HOUSING FOUNDATION INC	120747317	CHECK	11/5/2019	\$703.63
ATLANTIC HOUSING FOUNDATION INC	120748386	CHECK	11/19/2019	\$703.63
ATLANTIC HOUSING FOUNDATION INC	120750975	CHECK	1/7/2020	\$276.93
ATLANTIC HOUSING FOUNDATION INC	120751945	CHECK	1/21/2020	\$106.93
ATLANTIC HOUSING FOUNDATION INC	120753611	CHECK	2/18/2020	\$191.93
ATLANTIC HOUSING FOUNDATION INC	120755374	CHECK	3/24/2020	\$191.93
ATLANTIC HOUSING FOUNDATION INC	120756899	CHECK	4/21/2020	\$1,290.87
ATLANTIC HOUSING FOUNDATION INC	120759353	CHECK	6/16/2020	\$85.60
ATLANTIC HOUSING FOUNDATION INC	467283185	CHECK	10/15/2019	\$3,685.00
ATLANTIC HOUSING FOUNDATION INC	467284664	CHECK	11/19/2019	\$4,755.00
ATLANTIC HOUSING FOUNDATION INC	467286173	CHECK	12/17/2019	\$4,220.00
ATLANTIC HOUSING FOUNDATION INC	467287658	CHECK	1/21/2020	\$4,220.00
ATLANTIC HOUSING FOUNDATION INC	467288928	CHECK	2/4/2020	\$357.48
ATLANTIC HOUSING FOUNDATION INC	467289149	CHECK	2/18/2020	\$4,349.00
ATLANTIC HOUSING FOUNDATION INC	467290657	CHECK	3/24/2020	\$185.00
ATLANTIC HOUSING FOUNDATION INC	467290658	CHECK	3/24/2020	\$3,906.00
ATLANTIC HOUSING FOUNDATION INC	467291955	CHECK	4/10/2020	\$206.00
ATLANTIC HOUSING FOUNDATION INC	467292252	CHECK	4/21/2020	\$3,474.00
ATLANTIC HOUSING FOUNDATION INC	467292253	CHECK	4/21/2020	\$875.00
ATLANTIC HOUSING FOUNDATION INC	467293832	CHECK	5/19/2020	\$3,517.00
ATLANTIC HOUSING FOUNDATION INC	467293833	CHECK	5/19/2020	\$185.00
ATLANTIC HOUSING FOUNDATION INC	467295153	CHECK	5/22/2020	\$746.00
ATLANTIC HOUSING FOUNDATION INC	467295703	CHECK	6/16/2020	\$4,259.00
ATLANTIC HOUSING FOUNDATION INC	467295704	CHECK	6/16/2020	\$185.00
ATLANTIC HOUSING FOUNDATION INC	467297338	CHECK	7/21/2020	\$4,255.00
ATLANTIC HOUSING FOUNDATION INC	467297339	CHECK	7/21/2020	\$185.00
ATLANTIC HOUSING FOUNDATION INC	467298932	CHECK	8/18/2020	\$3,951.00
ATLANTIC HOUSING FOUNDATION INC	467298933	CHECK	8/18/2020	\$185.00

Vendor Name	Payment No	Method	Date	Amount
ATLANTIC HOUSING FOUNDATION INC	467300494	CHECK	9/15/2020	\$185.00
ATLANTIC HOUSING FOUNDATION INC	467300495	CHECK	9/15/2020	\$3,140.00
ATLANTIC HOUSING FOUNDATION INC	467301804	CHECK	9/28/2020	\$746.00
YTD Total For ATLANTIC HOUSING FOUNDATION INC			Is \$55,322.93	
ATLANTIC RELOCATION SYSTEMS	120756281	CHECK	4/7/2020	\$47,670.00
ATLANTIC RELOCATION SYSTEMS	120757637	CHECK	5/4/2020	\$20,392.50
ATLANTIC RELOCATION SYSTEMS	120758835	CHECK	6/2/2020	\$10,500.00
ATLANTIC RELOCATION SYSTEMS	120762057	CHECK	8/18/2020	\$54,562.50
ATLANTIC RELOCATION SYSTEMS	120762738	CHECK	9/1/2020	\$3,525.00
YTD Total For ATLANTIC RELOCATION SYSTEMS			Is \$136,650.00	
ATLAS ELECTRONICS INC	120749347	CHECK	12/3/2019	\$593.00
ATLAS ELECTRONICS INC	120750126	CHECK	12/17/2019	\$498.00
ATLAS ELECTRONICS INC	120752819	CHECK	2/4/2020	\$498.00
ATLAS ELECTRONICS INC	120753612	CHECK	2/18/2020	\$498.00
ATLAS ELECTRONICS INC	120757638	CHECK	5/4/2020	\$597.00
ATLAS ELECTRONICS INC	120762058	CHECK	8/18/2020	\$593.00
YTD Total For ATLAS ELECTRONICS INC			Is \$3,277.00	
ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP	120750976	CHECK	1/7/2020	\$779.12
ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP	120752820	CHECK	2/4/2020	\$308.40
ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP	120755375	CHECK	3/24/2020	\$349.28
ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP	120756282	CHECK	4/7/2020	\$9,358.07
ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP	120756900	CHECK	4/21/2020	\$4,840.00
ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP	120758836	CHECK	6/2/2020	\$200.00
ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP	120763536	CHECK	9/15/2020	\$1,993.66
YTD Total For ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP			Is \$17,828.53	
ATMOS ENERGY	1200106970	EFT	10/3/2019	\$14,705.53
ATMOS ENERGY	1200106972	EFT	10/11/2019	\$613.82
ATMOS ENERGY	1200107275	EFT	10/18/2019	\$725.04
ATMOS ENERGY	1200107287	EFT	10/25/2019	\$7,870.90
ATMOS ENERGY	1200107288	EFT	10/25/2019	\$653.75
ATMOS ENERGY	1200107296	EFT	11/1/2019	\$8,833.83
ATMOS ENERGY	1200107718	EFT	11/8/2019	\$31,283.08
ATMOS ENERGY	1200107727	EFT	11/15/2019	\$62.97
ATMOS ENERGY	1200108130	EFT	12/3/2019	\$289.50
ATMOS ENERGY	1200108131	EFT	12/3/2019	\$5,749.15
ATMOS ENERGY	1200108385	EFT	12/6/2019	\$324.51
ATMOS ENERGY	1200108386	EFT	12/6/2019	\$7,578.32
ATMOS ENERGY	1200108718	EFT	12/27/2019	\$8,666.97
ATMOS ENERGY	1200108720	EFT	1/3/2020	\$53,618.12
ATMOS ENERGY	1200109084	EFT	1/10/2020	\$858.92
ATMOS ENERGY	1200109098	EFT	1/21/2020	\$40,922.90
ATMOS ENERGY	1200109363	EFT	1/24/2020	\$11,008.94
ATMOS ENERGY	1200109369	EFT	1/31/2020	\$8,400.39
ATMOS ENERGY	1200109395	EFT	2/4/2020	\$601.16
ATMOS ENERGY	1200109703	EFT	2/7/2020	\$5,131.73
ATMOS ENERGY	1200109711	EFT	2/14/2020	\$14,852.92
ATMOS ENERGY	1200110074	EFT	2/21/2020	\$28,796.81
ATMOS ENERGY	1200110082	EFT	2/28/2020	\$9,845.98
ATMOS ENERGY	1200110083	EFT	2/28/2020	\$6,666.20
ATMOS ENERGY	1200110400	EFT	3/6/2020	\$6,113.50
ATMOS ENERGY	1200110404	EFT	3/13/2020	\$36,537.06
ATMOS ENERGY	1200110418	EFT	3/20/2020	\$1,106.76
ATMOS ENERGY	1200110438	EFT	3/24/2020	\$327.77
ATMOS ENERGY	1200110820	EFT	3/27/2020	\$2,045.01
ATMOS ENERGY	1200110841	EFT	4/7/2020	\$12,524.48
ATMOS ENERGY	1200111092	EFT	4/10/2020	\$15,752.59
ATMOS ENERGY	1200111102	EFT	4/17/2020	\$250.05
ATMOS ENERGY	1200111383	EFT	5/1/2020	\$28,192.17
ATMOS ENERGY	1200111401	EFT	5/5/2020	\$6,322.12

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	1200111625	EFT	5/19/2020	\$145.39
ATMOS ENERGY	1200112127	EFT	6/16/2020	\$133.56
ATMOS ENERGY	1200112708	EFT	7/21/2020	\$100.00
ATMOS ENERGY	1200113276	EFT	8/18/2020	\$100.00
ATMOS ENERGY	1200113839	EFT	9/15/2020	\$100.00
ATMOS ENERGY	120746446	CHECK	10/15/2019	\$326.45
ATMOS ENERGY	120746447	CHECK	10/15/2019	\$3,345.94
ATMOS ENERGY	120747318	CHECK	11/5/2019	\$254.65
ATMOS ENERGY	120747319	CHECK	11/5/2019	\$5,394.06
ATMOS ENERGY	120748387	CHECK	11/19/2019	\$324.66
ATMOS ENERGY	120748388	CHECK	11/19/2019	\$2,131.08
ATMOS ENERGY	120749348	CHECK	12/3/2019	\$91.53
ATMOS ENERGY	120749354	CHECK	12/3/2019	\$19,192.11
ATMOS ENERGY	120750127	CHECK	12/17/2019	\$736.81
ATMOS ENERGY	120750128	CHECK	12/17/2019	\$5,245.60
ATMOS ENERGY	120750988	CHECK	1/7/2020	\$51,904.41
ATMOS ENERGY	120750989	CHECK	1/7/2020	\$643.92
ATMOS ENERGY	120751946	CHECK	1/21/2020	\$5,975.45
ATMOS ENERGY	120751947	CHECK	1/21/2020	\$639.44
ATMOS ENERGY	120752821	CHECK	2/4/2020	\$3,748.85
ATMOS ENERGY	120752822	CHECK	2/4/2020	\$675.58
ATMOS ENERGY	120753613	CHECK	2/18/2020	\$659.34
ATMOS ENERGY	120753615	CHECK	2/18/2020	\$10,206.33
ATMOS ENERGY	120754468	CHECK	3/3/2020	\$13,896.11
ATMOS ENERGY	120754469	CHECK	3/3/2020	\$816.74
ATMOS ENERGY	120755376	CHECK	3/24/2020	\$627.10
ATMOS ENERGY	120755380	CHECK	3/24/2020	\$20,767.38
ATMOS ENERGY	120756286	CHECK	4/7/2020	\$20,940.09
ATMOS ENERGY	120756287	CHECK	4/7/2020	\$203.41
ATMOS ENERGY	120756902	CHECK	4/21/2020	\$10,792.90
ATMOS ENERGY	120756903	CHECK	4/21/2020	\$336.54
ATMOS ENERGY	120757641	CHECK	5/4/2020	\$13,087.39
ATMOS ENERGY	120757642	CHECK	5/4/2020	\$132.40
ATMOS ENERGY	120758056	CHECK	5/8/2020	\$1,385.39
ATMOS ENERGY	120758151	CHECK	5/15/2020	\$632.41
ATMOS ENERGY	120758211	CHECK	5/19/2020	\$8,462.29
ATMOS ENERGY	120758212	CHECK	5/19/2020	\$681.91
ATMOS ENERGY	120758727	CHECK	5/22/2020	\$673.24
ATMOS ENERGY	120758792	CHECK	5/29/2020	\$4,347.85
ATMOS ENERGY	120758837	CHECK	6/2/2020	\$139.21
ATMOS ENERGY	120758840	CHECK	6/2/2020	\$13,739.35
ATMOS ENERGY	120759218	CHECK	6/5/2020	\$10,191.71
ATMOS ENERGY	120759300	CHECK	6/12/2020	\$704.46
ATMOS ENERGY	120759354	CHECK	6/16/2020	\$31.76
ATMOS ENERGY	120759356	CHECK	6/16/2020	\$9,720.30
ATMOS ENERGY	120759828	CHECK	6/19/2020	\$298.08
ATMOS ENERGY	120759892	CHECK	6/26/2020	\$111.44
ATMOS ENERGY	120759965	CHECK	7/7/2020	\$68.75
ATMOS ENERGY	120759966	CHECK	7/7/2020	\$12,752.77
ATMOS ENERGY	120759969	CHECK	7/7/2020	\$16,900.41
ATMOS ENERGY	120760668	CHECK	7/10/2020	\$8,207.58
ATMOS ENERGY	120760704	CHECK	7/17/2020	\$17,989.07
ATMOS ENERGY	120760761	CHECK	7/21/2020	\$277.27
ATMOS ENERGY	120761309	CHECK	7/24/2020	\$55.00
ATMOS ENERGY	120761332	CHECK	7/31/2020	\$357.19
ATMOS ENERGY	120761398	CHECK	8/4/2020	\$16,102.85
ATMOS ENERGY	120761985	CHECK	8/7/2020	\$3,135.93
ATMOS ENERGY	120761995	CHECK	8/14/2020	\$15,074.30
ATMOS ENERGY	120762060	CHECK	8/18/2020	\$8,382.17
ATMOS ENERGY	120762061	CHECK	8/18/2020	\$83.71

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	120762682	CHECK	8/28/2020	\$4,387.60
ATMOS ENERGY	120762741	CHECK	9/1/2020	\$6,845.26
ATMOS ENERGY	120762742	CHECK	9/1/2020	\$278.33
ATMOS ENERGY	120762743	CHECK	9/1/2020	\$11,704.15
ATMOS ENERGY	120763432	CHECK	9/4/2020	\$8,484.61
ATMOS ENERGY	120763438	CHECK	9/11/2020	\$54.46
ATMOS ENERGY	120763539	CHECK	9/15/2020	\$11,951.94
ATMOS ENERGY	120763540	CHECK	9/15/2020	\$179.05
ATMOS ENERGY	120764216	CHECK	9/18/2020	\$12,546.63
ATMOS ENERGY	120764300	CHECK	9/28/2020	\$115.61
ATMOS ENERGY	120764301	CHECK	9/28/2020	\$135.13
YTD Total For ATMOS ENERGY			Is \$778,097.34	
ATMOS LIHTC LLC	120754470	CHECK	3/3/2020	\$1,523.24
ATMOS LIHTC LLC	120755381	CHECK	3/24/2020	\$1,652.82
ATMOS LIHTC LLC	120756904	CHECK	4/21/2020	\$788.82
ATMOS LIHTC LLC	120758213	CHECK	5/19/2020	\$788.82
ATMOS LIHTC LLC	120759357	CHECK	6/16/2020	\$788.82
ATMOS LIHTC LLC	120760762	CHECK	7/21/2020	\$788.82
ATMOS LIHTC LLC	120762062	CHECK	8/18/2020	\$788.82
ATMOS LIHTC LLC	120763541	CHECK	9/15/2020	\$788.82
ATMOS LIHTC LLC	467283186	CHECK	10/15/2019	\$344.00
ATMOS LIHTC LLC	467284665	CHECK	11/19/2019	\$344.00
ATMOS LIHTC LLC	467286174	CHECK	12/17/2019	\$344.00
ATMOS LIHTC LLC	467287659	CHECK	1/21/2020	\$344.00
ATMOS LIHTC LLC	467289150	CHECK	2/18/2020	\$1,061.00
ATMOS LIHTC LLC	467290659	CHECK	3/24/2020	\$583.00
ATMOS LIHTC LLC	467292254	CHECK	4/21/2020	\$583.00
ATMOS LIHTC LLC	467293834	CHECK	5/19/2020	\$583.00
ATMOS LIHTC LLC	467295705	CHECK	6/16/2020	\$583.00
ATMOS LIHTC LLC	467297135	CHECK	7/7/2020	\$598.90
ATMOS LIHTC LLC	467297340	CHECK	7/21/2020	\$959.00
ATMOS LIHTC LLC	467298728	CHECK	8/4/2020	\$1,016.15
ATMOS LIHTC LLC	467298934	CHECK	8/18/2020	\$1,423.00
ATMOS LIHTC LLC	467300496	CHECK	9/15/2020	\$959.00
YTD Total For ATMOS LIHTC LLC			Is \$17,634.03	
ATNIP PROPERTY INVESTMENTS LLC	4670039708	EFT	3/24/2020	\$790.00
ATNIP PROPERTY INVESTMENTS LLC	4670040018	EFT	4/21/2020	\$790.00
ATNIP PROPERTY INVESTMENTS LLC	4670040308	EFT	5/19/2020	\$774.00
ATNIP PROPERTY INVESTMENTS LLC	4670040679	EFT	6/16/2020	\$774.00
ATNIP PROPERTY INVESTMENTS LLC	4670040976	EFT	7/21/2020	\$774.00
ATNIP PROPERTY INVESTMENTS LLC	4670041265	EFT	8/18/2020	\$774.00
ATNIP PROPERTY INVESTMENTS LLC	4670041552	EFT	9/15/2020	\$774.00
YTD Total For ATNIP PROPERTY INVESTMENTS LLC			Is \$5,450.00	
ATTORNEY GENERAL OF TX	1200106965	EFT	10/4/2019	\$79,695.10
ATTORNEY GENERAL OF TX	1200107269	EFT	10/18/2019	\$80,392.11
ATTORNEY GENERAL OF TX	1200107291	EFT	11/1/2019	\$79,927.53
ATTORNEY GENERAL OF TX	1200107721	EFT	11/15/2019	\$79,494.12
ATTORNEY GENERAL OF TX	1200108110	EFT	11/29/2019	\$79,148.41
ATTORNEY GENERAL OF TX	1200108394	EFT	12/13/2019	\$79,923.81
ATTORNEY GENERAL OF TX	1200108712	EFT	12/27/2019	\$79,561.41
ATTORNEY GENERAL OF TX	1200109078	EFT	1/10/2020	\$79,167.75
ATTORNEY GENERAL OF TX	1200109357	EFT	1/24/2020	\$78,295.12
ATTORNEY GENERAL OF TX	1200109697	EFT	2/7/2020	\$78,606.59
ATTORNEY GENERAL OF TX	1200110068	EFT	2/21/2020	\$78,473.79
ATTORNEY GENERAL OF TX	1200110394	EFT	3/6/2020	\$78,386.66
ATTORNEY GENERAL OF TX	1200110412	EFT	3/20/2020	\$80,318.17
ATTORNEY GENERAL OF TX	1200110822	EFT	4/1/2020	\$80,264.95
ATTORNEY GENERAL OF TX	1200111096	EFT	4/17/2020	\$81,196.16
ATTORNEY GENERAL OF TX	1200111377	EFT	5/1/2020	\$80,911.69

Vendor Name	Payment No	Method	Date	Amount
ATTORNEY GENERAL OF TX	1200111602	EFT	5/15/2020	\$80,897.50
ATTORNEY GENERAL OF TX	1200111874	EFT	5/29/2020	\$82,162.89
ATTORNEY GENERAL OF TX	1200112107	EFT	6/12/2020	\$81,079.42
ATTORNEY GENERAL OF TX	1200112363	EFT	6/26/2020	\$79,471.62
ATTORNEY GENERAL OF TX	1200112662	EFT	7/10/2020	\$80,297.93
ATTORNEY GENERAL OF TX	1200112978	EFT	7/24/2020	\$79,924.08
ATTORNEY GENERAL OF TX	1200113245	EFT	8/7/2020	\$77,895.74
ATTORNEY GENERAL OF TX	1200113532	EFT	8/21/2020	\$77,805.73
ATTORNEY GENERAL OF TX	1200113805	EFT	9/4/2020	\$76,235.98
ATTORNEY GENERAL OF TX	1200114124	EFT	9/18/2020	\$79,231.24
ATTORNEY GENERAL OF TX	120749355	CHECK	12/3/2019	\$550.00
ATTORNEY GENERAL OF TX	120755382	CHECK	3/24/2020	\$1,700.00
YTD Total For ATTORNEY GENERAL OF TX			Is \$2,071,015.50	
ATV RESEARCH INC	120764302	CHECK	9/28/2020	\$1,420.00
YTD Total For ATV RESEARCH INC			Is \$1,420.00	
AUBURN PHARMACEUTICAL CO	120747320	CHECK	11/5/2019	\$124.75
AUBURN PHARMACEUTICAL CO	120751948	CHECK	1/21/2020	\$75.00
AUBURN PHARMACEUTICAL CO	120754471	CHECK	3/3/2020	\$186.30
AUBURN PHARMACEUTICAL CO	120756288	CHECK	4/7/2020	\$102.00
AUBURN PHARMACEUTICAL CO	120761399	CHECK	8/4/2020	\$116.80
YTD Total For AUBURN PHARMACEUTICAL CO			Is \$604.85	
AUDEILA BAUTISTA	120751949	CHECK	1/21/2020	\$77.08
YTD Total For AUDEILA BAUTISTA			Is \$77.08	
AUDITORY SYSTEMS LLC	120748389	CHECK	11/19/2019	\$351.00
YTD Total For AUDITORY SYSTEMS LLC			Is \$351.00	
AUDRA BROWN	120755383	CHECK	3/24/2020	\$38.54
YTD Total For AUDRA BROWN			Is \$38.54	
AUDRA RILEY	1200106989	EFT	10/15/2019	\$3,050.00
AUDRA RILEY	1200107324	EFT	11/5/2019	\$3,350.00
AUDRA RILEY	1200107745	EFT	11/19/2019	\$1,650.00
AUDRA RILEY	1200108132	EFT	12/3/2019	\$2,500.00
AUDRA RILEY	1200108421	EFT	12/17/2019	\$200.00
AUDRA RILEY	1200108738	EFT	1/7/2020	\$1,500.00
AUDRA RILEY	1200109099	EFT	1/21/2020	\$3,200.00
AUDRA RILEY	1200109396	EFT	2/4/2020	\$9,700.00
AUDRA RILEY	1200109729	EFT	2/18/2020	\$2,200.00
AUDRA RILEY	1200110105	EFT	3/3/2020	\$1,300.00
AUDRA RILEY	1200110439	EFT	3/24/2020	\$1,050.00
AUDRA RILEY	1200110842	EFT	4/7/2020	\$4,900.00
AUDRA RILEY	1200111119	EFT	4/21/2020	\$1,000.00
AUDRA RILEY	1200111402	EFT	5/5/2020	\$1,150.00
AUDRA RILEY	1200111626	EFT	5/19/2020	\$600.00
AUDRA RILEY	1200111901	EFT	6/2/2020	\$1,700.00
AUDRA RILEY	1200112128	EFT	6/16/2020	\$1,750.00
AUDRA RILEY	1200112403	EFT	7/7/2020	\$600.00
AUDRA RILEY	1200113022	EFT	8/4/2020	\$900.00
AUDRA RILEY	1200113277	EFT	8/18/2020	\$1,200.00
AUDRA RILEY	1200113564	EFT	9/1/2020	\$1,400.00
YTD Total For AUDRA RILEY			Is \$44,900.00	
AUDREY D JOHNSON	120749356	CHECK	12/3/2019	\$360.00
AUDREY D JOHNSON	120755384	CHECK	3/24/2020	\$879.16
AUDREY D JOHNSON	120758841	CHECK	6/2/2020	\$810.24
YTD Total For AUDREY D JOHNSON			Is \$2,049.40	
AUDREY GLENN	467284666	CHECK	11/19/2019	\$126.00
AUDREY GLENN	467286175	CHECK	12/17/2019	\$63.00
AUDREY GLENN	467287660	CHECK	1/21/2020	\$63.00
YTD Total For AUDREY GLENN			Is \$252.00	
AUDREY HUNNICUTT	467290660	CHECK	3/24/2020	\$81.00
AUDREY HUNNICUTT	467292255	CHECK	4/21/2020	\$27.00

Vendor Name	Payment No	Method	Date	Amount
AUDREY HUNNICUTT	467293835	CHECK	5/19/2020	\$27.00
AUDREY HUNNICUTT	467295706	CHECK	6/16/2020	\$27.00
AUDREY HUNNICUTT	467297341	CHECK	7/21/2020	\$27.00
AUDREY HUNNICUTT	467298935	CHECK	8/18/2020	\$27.00
AUDREY HUNNICUTT	467300497	CHECK	9/15/2020	\$27.00
YTD Total For AUDREY HUNNICUTT			Is \$243.00	
AUDREY PRATHER	467285905	CHECK	11/27/2019	\$0.00
AUDREY PRATHER	467287514	CHECK	1/8/2020	\$0.00
AUDREY PRATHER	467287661	CHECK	1/21/2020	\$599.93
AUDREY PRATHER	467289151	CHECK	2/18/2020	\$686.00
AUDREY PRATHER	467290661	CHECK	3/24/2020	\$686.00
AUDREY PRATHER	467292256	CHECK	4/21/2020	\$686.00
AUDREY PRATHER	467293836	CHECK	5/19/2020	\$686.00
AUDREY PRATHER	467295707	CHECK	6/16/2020	\$686.00
AUDREY PRATHER	467297342	CHECK	7/21/2020	\$686.00
AUDREY PRATHER	467298936	CHECK	8/18/2020	\$686.00
AUDREY PRATHER	467300498	CHECK	9/15/2020	\$686.00
YTD Total For AUDREY PRATHER			Is \$6,087.93	
AUDRY WADE	467283187	CHECK	10/15/2019	\$938.00
AUDRY WADE	467284667	CHECK	11/19/2019	\$938.00
AUDRY WADE	467286176	CHECK	12/17/2019	\$938.00
AUDRY WADE	467287662	CHECK	1/21/2020	\$938.00
AUDRY WADE	467289152	CHECK	2/18/2020	\$938.00
AUDRY WADE	467290662	CHECK	3/24/2020	\$938.00
AUDRY WADE	467292257	CHECK	4/21/2020	\$938.00
AUDRY WADE	467293837	CHECK	5/19/2020	\$855.00
AUDRY WADE	467295708	CHECK	6/16/2020	\$855.00
AUDRY WADE	467297343	CHECK	7/21/2020	\$855.00
AUDRY WADE	467298937	CHECK	8/18/2020	\$855.00
AUDRY WADE	467300499	CHECK	9/15/2020	\$855.00
YTD Total For AUDRY WADE			Is \$10,841.00	
AUGUST REAL ESTATE INVESTMENT LLC	120763542	CHECK	9/15/2020	\$2,038.98
YTD Total For AUGUST REAL ESTATE INVESTMENT LLC			Is \$2,038.98	
AUGUST, DAVID	1200109397	EFT	2/4/2020	\$349.52
YTD Total For AUGUST, DAVID			Is \$349.52	
AUSMR HIE LLC	120754472	CHECK	3/3/2020	\$2,318.40
YTD Total For AUSMR HIE LLC			Is \$2,318.40	
AUSTIN ASPHALT INC	120746448	CHECK	10/15/2019	\$21,003.26
AUSTIN ASPHALT INC	120748390	CHECK	11/19/2019	\$16,868.01
AUSTIN ASPHALT INC	120750990	CHECK	1/7/2020	\$27,452.72
AUSTIN ASPHALT INC	120751950	CHECK	1/21/2020	\$12,654.81
AUSTIN ASPHALT INC	120752823	CHECK	2/4/2020	\$30,696.79
AUSTIN ASPHALT INC	120753616	CHECK	2/18/2020	\$24,105.87
AUSTIN ASPHALT INC	120756289	CHECK	4/7/2020	\$38,305.82
AUSTIN ASPHALT INC	120756905	CHECK	4/21/2020	\$5,939.16
AUSTIN ASPHALT INC	120759358	CHECK	6/16/2020	\$2,236.41
AUSTIN ASPHALT INC	120759970	CHECK	7/7/2020	\$10,033.12
AUSTIN ASPHALT INC	120761986	CHECK	8/7/2020	\$42,736.11
AUSTIN ASPHALT INC	120762744	CHECK	9/1/2020	\$129,301.43
AUSTIN ASPHALT INC	120764303	CHECK	9/28/2020	\$80,944.90
YTD Total For AUSTIN ASPHALT INC			Is \$442,278.41	
AUSTIN HI BORROWER LLC	120753617	CHECK	2/18/2020	\$296.70
YTD Total For AUSTIN HI BORROWER LLC			Is \$296.70	
AUSTIN TURF & TRACTOR CORP	1200111403	EFT	5/5/2020	\$583.02
AUSTIN TURF & TRACTOR CORP	1200111627	EFT	5/19/2020	\$310.54
AUSTIN TURF & TRACTOR CORP	1200112404	EFT	7/7/2020	\$488.26
AUSTIN TURF & TRACTOR CORP	1200113023	EFT	8/4/2020	\$1,263.96
AUSTIN TURF & TRACTOR CORP	1200113278	EFT	8/18/2020	\$375.51
AUSTIN TURF & TRACTOR CORP	120746449	CHECK	10/15/2019	\$446.80

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AUSTIN TURF & TRACTOR CORP			Is \$3,468.09	
AUTHENTIC PROMOTIONS.COM	1200106990	EFT	10/15/2019	\$4,636.82
AUTHENTIC PROMOTIONS.COM	1200107325	EFT	11/5/2019	\$400.00
AUTHENTIC PROMOTIONS.COM	1200107746	EFT	11/19/2019	\$1,435.00
AUTHENTIC PROMOTIONS.COM	1200108739	EFT	1/7/2020	\$11,968.46
AUTHENTIC PROMOTIONS.COM	1200109100	EFT	1/21/2020	\$440.00
AUTHENTIC PROMOTIONS.COM	1200109398	EFT	2/4/2020	\$275.00
AUTHENTIC PROMOTIONS.COM	1200109730	EFT	2/18/2020	\$9,416.00
AUTHENTIC PROMOTIONS.COM	1200110106	EFT	3/3/2020	\$8,992.29
AUTHENTIC PROMOTIONS.COM	1200110440	EFT	3/24/2020	\$6,689.99
AUTHENTIC PROMOTIONS.COM	1200110843	EFT	4/7/2020	\$2,353.00
AUTHENTIC PROMOTIONS.COM	1200111120	EFT	4/21/2020	\$3,766.00
AUTHENTIC PROMOTIONS.COM	1200111404	EFT	5/5/2020	\$1,320.00
AUTHENTIC PROMOTIONS.COM	1200111628	EFT	5/19/2020	\$2,697.00
AUTHENTIC PROMOTIONS.COM	1200111902	EFT	6/2/2020	\$383.85
AUTHENTIC PROMOTIONS.COM	1200112129	EFT	6/16/2020	\$825.00
AUTHENTIC PROMOTIONS.COM	1200112405	EFT	7/7/2020	\$9,865.85
AUTHENTIC PROMOTIONS.COM	1200112709	EFT	7/21/2020	\$4,702.70
AUTHENTIC PROMOTIONS.COM	1200113024	EFT	8/4/2020	\$2,231.76
AUTHENTIC PROMOTIONS.COM	1200113279	EFT	8/18/2020	\$3,750.56
AUTHENTIC PROMOTIONS.COM	1200113840	EFT	9/15/2020	\$2,385.00
AUTHENTIC PROMOTIONS.COM	1200114153	EFT	9/28/2020	\$2,090.00
YTD Total For AUTHENTIC PROMOTIONS.COM			Is \$80,624.28	
AUTO CHLOR SERVICES LLC	1200111903	EFT	6/2/2020	\$6,621.17
YTD Total For AUTO CHLOR SERVICES LLC			Is \$6,621.17	
AUTOMATED BUSINESS SYSTEMS INC	120762063	CHECK	8/18/2020	\$202.00
AUTOMATED BUSINESS SYSTEMS INC	120763543	CHECK	9/15/2020	\$1,540.00
YTD Total For AUTOMATED BUSINESS SYSTEMS INC			Is \$1,742.00	
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120746450	CHECK	10/15/2019	\$1,641.13
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120747321	CHECK	11/5/2019	\$157.79
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120748391	CHECK	11/19/2019	\$533.16
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120749357	CHECK	12/3/2019	\$687.54
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120750129	CHECK	12/17/2019	\$351.99
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120751951	CHECK	1/21/2020	\$420.00
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120752824	CHECK	2/4/2020	\$74.98
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120753618	CHECK	2/18/2020	\$1,893.46
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120756906	CHECK	4/21/2020	\$1,158.89
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120757643	CHECK	5/4/2020	\$1,239.76
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120758842	CHECK	6/2/2020	\$371.02
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120759971	CHECK	7/7/2020	\$697.52
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120760763	CHECK	7/21/2020	\$609.96
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120761400	CHECK	8/4/2020	\$164.52
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120762064	CHECK	8/18/2020	\$1,752.66
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120762745	CHECK	9/1/2020	\$217.01
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120763544	CHECK	9/15/2020	\$75.76
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120764304	CHECK	9/28/2020	\$749.73
YTD Total For AUTONATION CHEVROLET NORTH RICHLAND HILLS			Is \$12,796.88	
AUTUMN CREEK APTS	467283188	CHECK	10/15/2019	\$759.00
YTD Total For AUTUMN CREEK APTS			Is \$759.00	
AV ELMWOOD LTD	1200107326	EFT	11/5/2019	\$1,189.40
AV ELMWOOD LTD	1200107747	EFT	11/19/2019	\$1,189.40
AV ELMWOOD LTD	1200108740	EFT	1/7/2020	\$1,189.40
AV ELMWOOD LTD	1200109101	EFT	1/21/2020	\$1,189.40
AV ELMWOOD LTD	1200109731	EFT	2/18/2020	\$1,189.40
AV ELMWOOD LTD	1200110441	EFT	3/24/2020	\$1,189.40
AV ELMWOOD LTD	1200111121	EFT	4/21/2020	\$1,189.40
AV ELMWOOD LTD	1200111629	EFT	5/19/2020	\$1,189.40
AV ELMWOOD LTD	1200112130	EFT	6/16/2020	\$1,189.40
AV ELMWOOD LTD	4670038222	EFT	10/15/2019	\$8,839.65

Vendor Name	Payment No	Method	Date	Amount
AV ELMWOOD LTD	4670038473	EFT	11/5/2019	\$89.00
AV ELMWOOD LTD	4670038527	EFT	11/19/2019	\$7,434.40
AV ELMWOOD LTD	4670038825	EFT	12/17/2019	\$7,573.00
AV ELMWOOD LTD	4670039071	EFT	1/7/2020	\$3,015.91
AV ELMWOOD LTD	4670039115	EFT	1/21/2020	\$9,148.00
AV ELMWOOD LTD	4670039411	EFT	2/18/2020	\$9,044.00
AV ELMWOOD LTD	4670039709	EFT	3/24/2020	\$9,044.00
AV ELMWOOD LTD	4670039973	EFT	4/10/2020	\$50.00
AV ELMWOOD LTD	4670040019	EFT	4/21/2020	\$9,179.00
AV ELMWOOD LTD	4670040309	EFT	5/19/2020	\$6,692.00
AV ELMWOOD LTD	4670040537	EFT	6/2/2020	\$1,575.00
AV ELMWOOD LTD	4670040680	EFT	6/16/2020	\$8,723.00
AV ELMWOOD LTD	4670040977	EFT	7/21/2020	\$8,723.00
AV ELMWOOD LTD	4670041266	EFT	8/18/2020	\$14,216.00
AV ELMWOOD LTD	4670041553	EFT	9/15/2020	\$10,297.00
YTD Total For AV ELMWOOD LTD			Is \$124,347.56	
AV HOLIDAY PARK	120757644	CHECK	5/4/2020	\$995.00
YTD Total For AV HOLIDAY PARK			Is \$995.00	
AVANATH COOPERS CROSSING LLC	467283189	CHECK	10/15/2019	\$6,146.36
AVANATH COOPERS CROSSING LLC	467284668	CHECK	11/19/2019	\$5,538.00
AVANATH COOPERS CROSSING LLC	467286177	CHECK	12/17/2019	\$5,485.00
AVANATH COOPERS CROSSING LLC	467287441	CHECK	1/7/2020	\$1,438.97
AVANATH COOPERS CROSSING LLC	467287663	CHECK	1/21/2020	\$5,329.00
AVANATH COOPERS CROSSING LLC	467289153	CHECK	2/18/2020	\$5,329.00
AVANATH COOPERS CROSSING LLC	467290663	CHECK	3/24/2020	\$4,496.00
AVANATH COOPERS CROSSING LLC	467291956	CHECK	4/10/2020	\$1,958.00
AVANATH COOPERS CROSSING LLC	467292258	CHECK	4/21/2020	\$6,308.00
AVANATH COOPERS CROSSING LLC	467293838	CHECK	5/19/2020	\$4,389.00
AVANATH COOPERS CROSSING LLC	467295154	CHECK	5/22/2020	\$2,255.00
AVANATH COOPERS CROSSING LLC	467295469	CHECK	6/2/2020	\$336.00
AVANATH COOPERS CROSSING LLC	467295709	CHECK	6/16/2020	\$4,156.00
AVANATH COOPERS CROSSING LLC	467297344	CHECK	7/21/2020	\$7,364.00
AVANATH COOPERS CROSSING LLC	467298938	CHECK	8/18/2020	\$7,337.00
AVANATH COOPERS CROSSING LLC	467300500	CHECK	9/15/2020	\$7,337.00
YTD Total For AVANATH COOPERS CROSSING LLC			Is \$75,202.33	
AVANT VISTA	120762746	CHECK	9/1/2020	\$1,800.00
YTD Total For AVANT VISTA			Is \$1,800.00	
AVENU GOVERNMENT SYSTEMS LLC	120746451	CHECK	10/15/2019	\$10,664.86
AVENU GOVERNMENT SYSTEMS LLC	120747322	CHECK	11/5/2019	\$19,045.79
AVENU GOVERNMENT SYSTEMS LLC	120749358	CHECK	12/3/2019	\$1,000.00
AVENU GOVERNMENT SYSTEMS LLC	120750130	CHECK	12/17/2019	\$30,849.02
AVENU GOVERNMENT SYSTEMS LLC	120756290	CHECK	4/7/2020	\$15,568.88
AVENU GOVERNMENT SYSTEMS LLC	120757645	CHECK	5/4/2020	\$17,725.24
AVENU GOVERNMENT SYSTEMS LLC	120758214	CHECK	5/19/2020	\$10,996.30
YTD Total For AVENU GOVERNMENT SYSTEMS LLC			Is \$105,850.09	
AVERITT EXPRESS	120762065	CHECK	8/18/2020	\$2,200.00
YTD Total For AVERITT EXPRESS			Is \$2,200.00	
AVIS L RUBELL	467286178	CHECK	12/17/2019	\$100.00
AVIS L RUBELL	467287664	CHECK	1/21/2020	\$50.00
AVIS L RUBELL	467289154	CHECK	2/18/2020	\$50.00
AVIS L RUBELL	467290664	CHECK	3/24/2020	\$50.00
AVIS L RUBELL	467292259	CHECK	4/21/2020	\$50.00
AVIS L RUBELL	467293839	CHECK	5/19/2020	\$50.00
AVIS L RUBELL	467295710	CHECK	6/16/2020	\$50.00
AVIS L RUBELL	467297345	CHECK	7/21/2020	\$50.00
AVIS L RUBELL	467298939	CHECK	8/18/2020	\$50.00
AVIS L RUBELL	467300501	CHECK	9/15/2020	\$50.00
YTD Total For AVIS L RUBELL			Is \$550.00	
AVITIA, PATRICIA	1200109732	EFT	2/18/2020	\$125.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AVITIA, PATRICIA			Is \$125.00	
AWARDSMART	120756291	CHECK	4/7/2020	\$179.25
YTD Total For AWARDSMART			Is \$179.25	
AWP PROPERTIES LLC	467283190	CHECK	10/15/2019	\$2,406.00
AWP PROPERTIES LLC	467284669	CHECK	11/19/2019	\$2,406.00
AWP PROPERTIES LLC	467286179	CHECK	12/17/2019	\$2,406.00
AWP PROPERTIES LLC	467287665	CHECK	1/21/2020	\$2,406.00
AWP PROPERTIES LLC	467289155	CHECK	2/18/2020	\$2,406.00
AWP PROPERTIES LLC	467290665	CHECK	3/24/2020	\$2,406.00
AWP PROPERTIES LLC	467292260	CHECK	4/21/2020	\$2,406.00
AWP PROPERTIES LLC	467293840	CHECK	5/19/2020	\$1,446.00
AWP PROPERTIES LLC	467295711	CHECK	6/16/2020	\$1,446.00
AWP PROPERTIES LLC	467297346	CHECK	7/21/2020	\$1,446.00
AWP PROPERTIES LLC	467298940	CHECK	8/18/2020	\$1,446.00
AWP PROPERTIES LLC	467300502	CHECK	9/15/2020	\$1,446.00
YTD Total For AWP PROPERTIES LLC			Is \$24,072.00	
AXLE GUY LLC	120752825	CHECK	2/4/2020	\$1,075.00
YTD Total For AXLE GUY LLC			Is \$1,075.00	
AXON ENTERPRISE INC	120746452	CHECK	10/15/2019	\$84,998.80
AXON ENTERPRISE INC	120746453	CHECK	10/15/2019	\$21,404.00
AXON ENTERPRISE INC	120750131	CHECK	12/17/2019	\$101,810.00
AXON ENTERPRISE INC	120752826	CHECK	2/4/2020	\$82.00
AXON ENTERPRISE INC	120752827	CHECK	2/4/2020	\$5,942.50
AXON ENTERPRISE INC	120759972	CHECK	7/7/2020	\$15,000.00
AXON ENTERPRISE INC	120762747	CHECK	9/1/2020	\$193,500.00
AXON ENTERPRISE INC	120763545	CHECK	9/15/2020	\$117,982.45
YTD Total For AXON ENTERPRISE INC			Is \$540,719.75	
AXON POWER & GAS LLC	120747323	CHECK	11/5/2019	\$58.66
AXON POWER & GAS LLC	120750991	CHECK	1/7/2020	\$63.33
YTD Total For AXON POWER & GAS LLC			Is \$121.99	
AZIZA A HUNTER	467298941	CHECK	8/18/2020	\$183.00
AZIZA A HUNTER	467300503	CHECK	9/15/2020	\$61.00
YTD Total For AZIZA A HUNTER			Is \$244.00	
AZTEC BROTHERS PROPERTIES LLC	4670041554	EFT	9/15/2020	\$855.00
AZTEC BROTHERS PROPERTIES LLC	467283191	CHECK	10/15/2019	\$917.00
AZTEC BROTHERS PROPERTIES LLC	467284670	CHECK	11/19/2019	\$917.00
AZTEC BROTHERS PROPERTIES LLC	467286180	CHECK	12/17/2019	\$917.00
AZTEC BROTHERS PROPERTIES LLC	467287666	CHECK	1/21/2020	\$917.00
AZTEC BROTHERS PROPERTIES LLC	467289156	CHECK	2/18/2020	\$917.00
AZTEC BROTHERS PROPERTIES LLC	467290666	CHECK	3/24/2020	\$917.00
AZTEC BROTHERS PROPERTIES LLC	467292261	CHECK	4/21/2020	\$917.00
AZTEC BROTHERS PROPERTIES LLC	467293841	CHECK	5/19/2020	\$917.00
AZTEC BROTHERS PROPERTIES LLC	467295712	CHECK	6/16/2020	\$917.00
AZTEC BROTHERS PROPERTIES LLC	467297347	CHECK	7/21/2020	\$801.00
AZTEC BROTHERS PROPERTIES LLC	467298942	CHECK	8/18/2020	\$855.00
YTD Total For AZTEC BROTHERS PROPERTIES LLC			Is \$10,764.00	
AZTECA COVERALL JV	1200107327	EFT	11/5/2019	\$1,040,611.57
AZTECA COVERALL JV	1200107748	EFT	11/19/2019	\$604,270.72
AZTECA COVERALL JV	1200108741	EFT	1/7/2020	\$1,538,376.16
AZTECA COVERALL JV	1200109399	EFT	2/4/2020	\$310,775.77
AZTECA COVERALL JV	1200109733	EFT	2/18/2020	\$408,730.76
AZTECA COVERALL JV	1200110107	EFT	3/3/2020	\$1,156,211.10
AZTECA COVERALL JV	1200110844	EFT	4/7/2020	\$400,065.72
AZTECA COVERALL JV	1200111405	EFT	5/5/2020	\$49,660.06
AZTECA COVERALL JV	1200111904	EFT	6/2/2020	\$56,441.45
AZTECA COVERALL JV	1200112131	EFT	6/16/2020	\$193,283.00
AZTECA COVERALL JV	1200112710	EFT	7/21/2020	\$21,756.12
AZTECA COVERALL JV	1200113280	EFT	8/18/2020	\$1,559.78
YTD Total For AZTECA COVERALL JV			Is \$5,781,742.21	

Vendor Name	Payment No	Method	Date	Amount
AZTECA ENTERPRISES INC	1200106991	EFT	10/15/2019	\$279,575.72
AZTECA ENTERPRISES INC	1200107328	EFT	11/5/2019	\$128,498.94
AZTECA ENTERPRISES INC	1200107749	EFT	11/19/2019	\$141,383.90
AZTECA ENTERPRISES INC	1200108133	EFT	12/3/2019	\$59,288.51
AZTECA ENTERPRISES INC	1200108422	EFT	12/17/2019	\$576,770.46
AZTECA ENTERPRISES INC	1200108742	EFT	1/7/2020	\$19,922.53
AZTECA ENTERPRISES INC	1200109102	EFT	1/21/2020	\$105,999.00
AZTECA ENTERPRISES INC	1200109734	EFT	2/18/2020	\$121,057.63
AZTECA ENTERPRISES INC	1200110108	EFT	3/3/2020	\$785,598.46
AZTECA ENTERPRISES INC	1200110442	EFT	3/24/2020	\$119,378.09
AZTECA ENTERPRISES INC	1200110845	EFT	4/7/2020	\$1,600,000.00
AZTECA ENTERPRISES INC	1200111122	EFT	4/21/2020	\$237,964.29
AZTECA ENTERPRISES INC	1200111406	EFT	5/5/2020	\$183,145.47
AZTECA ENTERPRISES INC	1200111630	EFT	5/19/2020	\$728,656.09
AZTECA ENTERPRISES INC	1200111905	EFT	6/2/2020	\$1,189,685.54
AZTECA ENTERPRISES INC	1200112132	EFT	6/16/2020	\$11,527.89
AZTECA ENTERPRISES INC	1200112406	EFT	7/7/2020	\$61,198.67
AZTECA ENTERPRISES INC	1200112711	EFT	7/21/2020	\$100,883.40
AZTECA ENTERPRISES INC	1200112987	EFT	7/24/2020	\$303,593.78
AZTECA ENTERPRISES INC	1200113281	EFT	8/18/2020	\$39,592.46
AZTECA ENTERPRISES INC	1200113565	EFT	9/1/2020	\$115,976.90
AZTECA ENTERPRISES INC	1200113841	EFT	9/15/2020	\$56,750.00
YTD Total For AZTECA ENTERPRISES INC			Is \$6,966,447.73	
AZUL MULTIFAMILY DE LLC	120752828	CHECK	2/4/2020	\$855.00
AZUL MULTIFAMILY DE LLC	120753619	CHECK	2/18/2020	\$314.01
AZUL MULTIFAMILY DE LLC	120755385	CHECK	3/24/2020	\$314.01
AZUL MULTIFAMILY DE LLC	120756907	CHECK	4/21/2020	\$314.01
AZUL MULTIFAMILY DE LLC	120758215	CHECK	5/19/2020	\$1,145.99
AZUL MULTIFAMILY DE LLC	120759359	CHECK	6/16/2020	\$730.00
AZUL MULTIFAMILY DE LLC	120760764	CHECK	7/21/2020	\$730.00
AZUL MULTIFAMILY DE LLC	120762066	CHECK	8/18/2020	\$630.70
AZUL MULTIFAMILY DE LLC	120763546	CHECK	9/15/2020	\$680.35
AZUL MULTIFAMILY DE LLC	467289157	CHECK	2/18/2020	\$1,293.00
AZUL MULTIFAMILY DE LLC	467290667	CHECK	3/24/2020	\$705.00
AZUL MULTIFAMILY DE LLC	467292262	CHECK	4/21/2020	\$1,405.00
AZUL MULTIFAMILY DE LLC	467293842	CHECK	5/19/2020	\$1,405.00
AZUL MULTIFAMILY DE LLC	467295713	CHECK	6/16/2020	\$1,405.00
AZUL MULTIFAMILY DE LLC	467297348	CHECK	7/21/2020	\$1,405.00
AZUL MULTIFAMILY DE LLC	467298943	CHECK	8/18/2020	\$1,405.00
AZUL MULTIFAMILY DE LLC	467300504	CHECK	9/15/2020	\$705.00
AZUL MULTIFAMILY DE LLC	467301805	CHECK	9/28/2020	\$700.00
YTD Total For AZUL MULTIFAMILY DE LLC			Is \$16,142.07	
B F SUMMERS	120746454	CHECK	10/15/2019	\$1,050.00
B F SUMMERS	120750132	CHECK	12/17/2019	\$825.00
B F SUMMERS	120750992	CHECK	1/7/2020	\$300.00
B F SUMMERS	120756292	CHECK	4/7/2020	\$700.00
B F SUMMERS	120756908	CHECK	4/21/2020	\$750.00
B F SUMMERS	120764305	CHECK	9/28/2020	\$400.00
YTD Total For B F SUMMERS			Is \$4,025.00	
B WARD MAEDGEN PC	1200106992	EFT	10/15/2019	\$110.00
B WARD MAEDGEN PC	1200107329	EFT	11/5/2019	\$1,250.00
B WARD MAEDGEN PC	1200108743	EFT	1/7/2020	\$1,600.00
B WARD MAEDGEN PC	1200109400	EFT	2/4/2020	\$500.00
B WARD MAEDGEN PC	1200109735	EFT	2/18/2020	\$1,670.00
B WARD MAEDGEN PC	1200110109	EFT	3/3/2020	\$3,010.00
B WARD MAEDGEN PC	1200110443	EFT	3/24/2020	\$10,280.00
B WARD MAEDGEN PC	1200110846	EFT	4/7/2020	\$700.00
B WARD MAEDGEN PC	1200112712	EFT	7/21/2020	\$1,730.00
B WARD MAEDGEN PC	1200113842	EFT	9/15/2020	\$500.00

Vendor Name	Payment No	Method	Date	Amount
B WARD MAEDGEN PC	1200114154	EFT	9/28/2020	\$700.00
YTD Total For B WARD MAEDGEN PC			Is \$22,050.00	
B&H PHOTO & VIDEO	1200106993	EFT	10/15/2019	\$4,141.90
B&H PHOTO & VIDEO	1200109103	EFT	1/21/2020	\$57.00
B&H PHOTO & VIDEO	1200109736	EFT	2/18/2020	\$364.99
B&H PHOTO & VIDEO	1200110110	EFT	3/3/2020	\$3,290.86
B&H PHOTO & VIDEO	1200110444	EFT	3/24/2020	\$8,416.23
B&H PHOTO & VIDEO	1200110847	EFT	4/7/2020	\$334.28
B&H PHOTO & VIDEO	1200111123	EFT	4/21/2020	\$1,902.01
B&H PHOTO & VIDEO	1200112407	EFT	7/7/2020	\$77.92
B&H PHOTO & VIDEO	1200112713	EFT	7/21/2020	\$49.95
B&H PHOTO & VIDEO	1200113843	EFT	9/15/2020	\$3,750.00
B&H PHOTO & VIDEO	1280004214	EFT	6/16/2020	\$373.72
B&H PHOTO & VIDEO	1280004240	EFT	8/4/2020	\$67.96
B&H PHOTO & VIDEO	4410000107	EFT	7/21/2020	\$67.96
YTD Total For B&H PHOTO & VIDEO			Is \$22,894.78	
B2GNOW	120746455	CHECK	10/15/2019	\$51,660.00
B2GNOW	120748392	CHECK	11/19/2019	\$1,545.00
B2GNOW	120764306	CHECK	9/28/2020	\$72,415.00
YTD Total For B2GNOW			Is \$125,620.00	
BACH DIEP & KIM LU	467283192	CHECK	10/15/2019	\$1,955.00
BACH DIEP & KIM LU	467284671	CHECK	11/19/2019	\$1,955.00
BACH DIEP & KIM LU	467286181	CHECK	12/17/2019	\$1,955.00
BACH DIEP & KIM LU	467287667	CHECK	1/21/2020	\$1,955.00
BACH DIEP & KIM LU	467289158	CHECK	2/18/2020	\$1,955.00
BACH DIEP & KIM LU	467290668	CHECK	3/24/2020	\$1,850.00
BACH DIEP & KIM LU	467292263	CHECK	4/21/2020	\$1,850.00
BACH DIEP & KIM LU	467293843	CHECK	5/19/2020	\$1,850.00
BACH DIEP & KIM LU	467295714	CHECK	6/16/2020	\$1,850.00
BACH DIEP & KIM LU	467297349	CHECK	7/21/2020	\$1,850.00
BACH DIEP & KIM LU	467298944	CHECK	8/18/2020	\$1,850.00
BACH DIEP & KIM LU	467300505	CHECK	9/15/2020	\$880.00
BACH DIEP & KIM LU	467301806	CHECK	9/28/2020	\$970.00
YTD Total For BACH DIEP & KIM LU			Is \$22,725.00	
BACH VAN T PHAM	467283193	CHECK	10/15/2019	\$619.00
BACH VAN T PHAM	467284672	CHECK	11/19/2019	\$619.00
BACH VAN T PHAM	467286182	CHECK	12/17/2019	\$619.00
BACH VAN T PHAM	467287668	CHECK	1/21/2020	\$619.00
BACH VAN T PHAM	467289159	CHECK	2/18/2020	\$619.00
BACH VAN T PHAM	467290669	CHECK	3/24/2020	\$619.00
BACH VAN T PHAM	467292264	CHECK	4/21/2020	\$619.00
BACH VAN T PHAM	467293844	CHECK	5/19/2020	\$619.00
BACH VAN T PHAM	467295715	CHECK	6/16/2020	\$619.00
BACH VAN T PHAM	467297350	CHECK	7/21/2020	\$619.00
BACH VAN T PHAM	467298945	CHECK	8/18/2020	\$619.00
BACH VAN T PHAM	467300506	CHECK	9/15/2020	\$509.00
YTD Total For BACH VAN T PHAM			Is \$7,318.00	
BACKDRAFT OPCO LLC	120762748	CHECK	9/1/2020	\$2,212.00
YTD Total For BACKDRAFT OPCO LLC			Is \$2,212.00	
BACON, STEPHANIE	1200111124	EFT	4/21/2020	\$34.10
YTD Total For BACON, STEPHANIE			Is \$34.10	
BAILEY, CATHY	1200110848	EFT	4/7/2020	\$65.94
BAILEY, CATHY	1200111125	EFT	4/21/2020	\$14.75
YTD Total For BAILEY, CATHY			Is \$80.69	
BAILEY, LINDA M	1200107750	EFT	11/19/2019	\$263.89
YTD Total For BAILEY, LINDA M			Is \$263.89	
BAILIES BUILDING & LOAN	467283194	CHECK	10/15/2019	\$984.00
BAILIES BUILDING & LOAN	467284673	CHECK	11/19/2019	\$984.00
BAILIES BUILDING & LOAN	467286183	CHECK	12/17/2019	\$984.00

Vendor Name	Payment No	Method	Date	Amount
BAILIES BUILDING & LOAN	467287669	CHECK	1/21/2020	\$715.00
BAILIES BUILDING & LOAN	467289160	CHECK	2/18/2020	\$446.00
BAILIES BUILDING & LOAN	467290670	CHECK	3/24/2020	\$715.00
BAILIES BUILDING & LOAN	467292265	CHECK	4/21/2020	\$715.00
BAILIES BUILDING & LOAN	467293845	CHECK	5/19/2020	\$715.00
BAILIES BUILDING & LOAN	467295716	CHECK	6/16/2020	\$715.00
BAILIES BUILDING & LOAN	467297351	CHECK	7/21/2020	\$715.00
BAILIES BUILDING & LOAN	467298946	CHECK	8/18/2020	\$715.00
BAILIES BUILDING & LOAN	467300507	CHECK	9/15/2020	\$715.00
YTD Total For BAILIES BUILDING & LOAN			Is \$9,118.00	
BAKER DISTRIBUTNG CO	1200107330	EFT	11/5/2019	\$382.69
BAKER DISTRIBUTNG CO	1200109401	EFT	2/4/2020	\$62.89
BAKER DISTRIBUTNG CO	1200110111	EFT	3/3/2020	\$183.22
BAKER DISTRIBUTNG CO	1200111631	EFT	5/19/2020	\$230.40
BAKER DISTRIBUTNG CO	1200112714	EFT	7/21/2020	\$528.50
BAKER DISTRIBUTNG CO	1200113025	EFT	8/4/2020	\$348.36
BAKER DISTRIBUTNG CO	1200113282	EFT	8/18/2020	\$322.95
BAKER DISTRIBUTNG CO	120760765	CHECK	7/21/2020	\$499.00
YTD Total For BAKER DISTRIBUTNG CO			Is \$2,558.01	
BAKER, TIFFANY M	1200107004	EFT	10/15/2019	\$326.00
YTD Total For BAKER, TIFFANY M			Is \$326.00	
BAKERS RIBS	120746456	CHECK	10/15/2019	\$445.17
BAKERS RIBS	120748393	CHECK	11/19/2019	\$206.79
BAKERS RIBS	120750133	CHECK	12/17/2019	\$179.85
BAKERS RIBS	120750993	CHECK	1/7/2020	\$698.75
YTD Total For BAKERS RIBS			Is \$1,530.56	
BALANCE FORENSICS & GENERAL PSYCHOLOGICAL SERVICES INC	120752829	CHECK	2/4/2020	\$8,058.75
YTD Total For BALANCE FORENSICS & GENERAL PSYCHOLOGICAL SERVICES INC			Is \$8,058.75	
BALBIR DHILLON	467283195	CHECK	10/15/2019	\$632.00
BALBIR DHILLON	467284674	CHECK	11/19/2019	\$632.00
BALBIR DHILLON	467286184	CHECK	12/17/2019	\$632.00
BALBIR DHILLON	467287670	CHECK	1/21/2020	\$750.00
BALBIR DHILLON	467289161	CHECK	2/18/2020	\$750.00
BALBIR DHILLON	467290671	CHECK	3/24/2020	\$750.00
BALBIR DHILLON	467292266	CHECK	4/21/2020	\$750.00
BALBIR DHILLON	467293846	CHECK	5/19/2020	\$750.00
BALBIR DHILLON	467295717	CHECK	6/16/2020	\$750.00
BALBIR DHILLON	467297352	CHECK	7/21/2020	\$750.00
BALBIR DHILLON	467298947	CHECK	8/18/2020	\$750.00
BALBIR DHILLON	467300508	CHECK	9/15/2020	\$750.00
YTD Total For BALBIR DHILLON			Is \$8,646.00	
BALCH SPRINGS CHAMBER OF COMMERCE	120754473	CHECK	3/3/2020	\$320.00
YTD Total For BALCH SPRINGS CHAMBER OF COMMERCE			Is \$320.00	
BALDWIN METALS CO INC	1200108423	EFT	12/17/2019	\$470.00
BALDWIN METALS CO INC	1200108744	EFT	1/7/2020	\$2,291.00
BALDWIN METALS CO INC	1200109402	EFT	2/4/2020	\$392.00
BALDWIN METALS CO INC	1200111126	EFT	4/21/2020	\$180.75
BALDWIN METALS CO INC	1200111407	EFT	5/5/2020	\$1,241.60
BALDWIN METALS CO INC	1200111632	EFT	5/19/2020	\$7,135.00
BALDWIN METALS CO INC	1200113026	EFT	8/4/2020	\$3,525.00
BALDWIN METALS CO INC	1200113566	EFT	9/1/2020	\$360.00
YTD Total For BALDWIN METALS CO INC			Is \$15,595.35	
BALIDO, JENNIFER ALLYN	1200107751	EFT	11/19/2019	\$1,531.05
YTD Total For BALIDO, JENNIFER ALLYN			Is \$1,531.05	
BALLARD DEFENSIVE DRIVING SCHOOL	120747324	CHECK	11/5/2019	\$41.95
YTD Total For BALLARD DEFENSIVE DRIVING SCHOOL			Is \$41.95	
BALLARD SALES CO	120753620	CHECK	2/18/2020	\$1,002.70
YTD Total For BALLARD SALES CO			Is \$1,002.70	
BALLARD, RICHARD	1200106994	EFT	10/15/2019	\$284.00

Vendor Name	Payment No	Method	Date	Amount
BALLARD, RICHARD	1200107752	EFT	11/19/2019	\$460.26
YTD Total For BALLARD, RICHARD			Is \$744.26	
BANCOURCE	120762749	CHECK	9/1/2020	\$260.88
YTD Total For BANCOURCE			Is \$260.88	
BAND D HOUSING LLC	467283196	CHECK	10/15/2019	\$930.00
YTD Total For BAND D HOUSING LLC			Is \$930.00	
BANE MACHINERY INC	120750134	CHECK	12/17/2019	\$471.33
BANE MACHINERY INC	120756293	CHECK	4/7/2020	\$9,911.10
BANE MACHINERY INC	120762067	CHECK	8/18/2020	\$104.56
YTD Total For BANE MACHINERY INC			Is \$10,486.99	
BANFIELD PET HOSPITAL	120752830	CHECK	2/4/2020	\$138.48
BANFIELD PET HOSPITAL	120754474	CHECK	3/3/2020	\$215.58
BANFIELD PET HOSPITAL	120759360	CHECK	6/16/2020	\$310.75
YTD Total For BANFIELD PET HOSPITAL			Is \$664.81	
BANK OF AMERICA	120746457	CHECK	10/15/2019	\$17,326.10
BANK OF AMERICA	120746458	CHECK	10/15/2019	\$12,618.74
BANK OF AMERICA	120747325	CHECK	11/5/2019	\$22,311.47
BANK OF AMERICA	120747326	CHECK	11/5/2019	\$211.68
BANK OF AMERICA	120749359	CHECK	12/3/2019	\$20,871.51
BANK OF AMERICA	120749360	CHECK	12/3/2019	\$240,246.67
BANK OF AMERICA	120750994	CHECK	1/7/2020	\$15,577.64
BANK OF AMERICA	120750995	CHECK	1/7/2020	\$2,147.19
BANK OF AMERICA	120751952	CHECK	1/21/2020	\$6,266.53
BANK OF AMERICA	120752831	CHECK	2/4/2020	\$1,510.79
BANK OF AMERICA	120752832	CHECK	2/4/2020	\$116.18
BANK OF AMERICA	120752833	CHECK	2/4/2020	\$14,215.24
BANK OF AMERICA	120753621	CHECK	2/18/2020	\$1,847.47
BANK OF AMERICA	120753622	CHECK	2/18/2020	\$750.00
BANK OF AMERICA	120754475	CHECK	3/3/2020	\$20,970.02
BANK OF AMERICA	120754476	CHECK	3/3/2020	\$210.00
BANK OF AMERICA	120754477	CHECK	3/3/2020	\$351,678.53
BANK OF AMERICA	120755386	CHECK	3/24/2020	\$4,275.21
BANK OF AMERICA	120755387	CHECK	3/24/2020	\$14,375.90
BANK OF AMERICA	120756294	CHECK	4/7/2020	\$9,402.69
BANK OF AMERICA	120756909	CHECK	4/21/2020	\$9,542.36
BANK OF AMERICA	120757646	CHECK	5/4/2020	\$3,145.50
BANK OF AMERICA	120758843	CHECK	6/2/2020	\$233,937.33
BANK OF AMERICA	120758844	CHECK	6/2/2020	\$8,935.93
BANK OF AMERICA	120759361	CHECK	6/16/2020	\$1,397.45
BANK OF AMERICA	120759973	CHECK	7/7/2020	\$89.12
BANK OF AMERICA	120759974	CHECK	7/7/2020	\$1,432.30
BANK OF AMERICA	120759975	CHECK	7/7/2020	\$10,874.69
BANK OF AMERICA	120761401	CHECK	8/4/2020	\$13,448.03
BANK OF AMERICA	120761402	CHECK	8/4/2020	\$421.23
BANK OF AMERICA	120762750	CHECK	9/1/2020	\$22,398.75
BANK OF AMERICA	120762751	CHECK	9/1/2020	\$190,586.97
BANK OF AMERICA	120763547	CHECK	9/15/2020	\$9,755.02
BANK OF AMERICA	120764307	CHECK	9/28/2020	\$25,260.62
BANK OF AMERICA	120764308	CHECK	9/28/2020	\$6,933.12
YTD Total For BANK OF AMERICA			Is \$1,295,087.98	
BANK OF AMERICA & BARTIE VANESSA	467283197	CHECK	10/15/2019	\$737.27
BANK OF AMERICA & BARTIE VANESSA	467284675	CHECK	11/19/2019	\$737.27
BANK OF AMERICA & BARTIE VANESSA	467286185	CHECK	12/17/2019	\$737.27
BANK OF AMERICA & BARTIE VANESSA	467287671	CHECK	1/21/2020	\$737.27
BANK OF AMERICA & BARTIE VANESSA	467289162	CHECK	2/18/2020	\$737.27
BANK OF AMERICA & BARTIE VANESSA	467290672	CHECK	3/24/2020	\$737.27
BANK OF AMERICA & BARTIE VANESSA	467292267	CHECK	4/21/2020	\$737.27
BANK OF AMERICA & BARTIE VANESSA	467293847	CHECK	5/19/2020	\$737.27
BANK OF AMERICA & BARTIE VANESSA	467297103	CHECK	6/19/2020	\$737.27

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA & BARTIE VANESSA	467297353	CHECK	7/21/2020	\$737.27
BANK OF AMERICA & BARTIE VANESSA	467298948	CHECK	8/18/2020	\$737.27
BANK OF AMERICA & BARTIE VANESSA	467301773	CHECK	9/18/2020	\$693.80
YTD Total For BANK OF AMERICA & BARTIE VANESSA			Is \$8,803.77	
BANK OF AMERICA & MERRILL JOHNNIE M	467283198	CHECK	10/15/2019	\$629.48
BANK OF AMERICA & MERRILL JOHNNIE M	467284676	CHECK	11/19/2019	\$629.48
BANK OF AMERICA & MERRILL JOHNNIE M	467286186	CHECK	12/17/2019	\$629.48
BANK OF AMERICA & MERRILL JOHNNIE M	467287672	CHECK	1/21/2020	\$629.48
BANK OF AMERICA & MERRILL JOHNNIE M	467289163	CHECK	2/18/2020	\$629.48
BANK OF AMERICA & MERRILL JOHNNIE M	467290673	CHECK	3/24/2020	\$629.48
BANK OF AMERICA & MERRILL JOHNNIE M	467292268	CHECK	4/21/2020	\$629.48
BANK OF AMERICA & MERRILL JOHNNIE M	467293848	CHECK	5/19/2020	\$629.48
BANK OF AMERICA & MERRILL JOHNNIE M	467295718	CHECK	6/16/2020	\$629.48
BANK OF AMERICA & MERRILL JOHNNIE M	467297354	CHECK	7/21/2020	\$631.76
BANK OF AMERICA & MERRILL JOHNNIE M	467298949	CHECK	8/18/2020	\$631.76
BANK OF AMERICA & MERRILL JOHNNIE M	467300509	CHECK	9/15/2020	\$631.76
YTD Total For BANK OF AMERICA & MERRILL JOHNNIE M			Is \$7,560.60	
BANK OF AMERICA & RACHEL LOPEZ	467283199	CHECK	10/15/2019	\$180.50
BANK OF AMERICA & RACHEL LOPEZ	467284677	CHECK	11/19/2019	\$180.50
BANK OF AMERICA & RACHEL LOPEZ	467285923	CHECK	12/3/2019	\$205.49
BANK OF AMERICA & RACHEL LOPEZ	467286187	CHECK	12/17/2019	\$180.50
BANK OF AMERICA & RACHEL LOPEZ	467287673	CHECK	1/21/2020	\$761.50
BANK OF AMERICA & RACHEL LOPEZ	467289164	CHECK	2/18/2020	\$761.50
BANK OF AMERICA & RACHEL LOPEZ	467290674	CHECK	3/24/2020	\$761.50
BANK OF AMERICA & RACHEL LOPEZ	467292269	CHECK	4/21/2020	\$761.50
BANK OF AMERICA & RACHEL LOPEZ	467293849	CHECK	5/19/2020	\$761.50
BANK OF AMERICA & RACHEL LOPEZ	467295719	CHECK	6/16/2020	\$761.50
BANK OF AMERICA & RACHEL LOPEZ	467297355	CHECK	7/21/2020	\$800.07
BANK OF AMERICA & RACHEL LOPEZ	467298950	CHECK	8/18/2020	\$800.07
BANK OF AMERICA & RACHEL LOPEZ	467300510	CHECK	9/15/2020	\$800.07
YTD Total For BANK OF AMERICA & RACHEL LOPEZ			Is \$7,716.20	
BANK OF AMERICA & ROENA IMANI CALICUT	467283200	CHECK	10/15/2019	\$544.29
BANK OF AMERICA & ROENA IMANI CALICUT	467284678	CHECK	11/19/2019	\$544.29
BANK OF AMERICA & ROENA IMANI CALICUT	467286188	CHECK	12/17/2019	\$544.29
BANK OF AMERICA & ROENA IMANI CALICUT	467287674	CHECK	1/21/2020	\$544.29
BANK OF AMERICA & ROENA IMANI CALICUT	467289165	CHECK	2/18/2020	\$544.29
BANK OF AMERICA & ROENA IMANI CALICUT	467290675	CHECK	3/24/2020	\$544.29
BANK OF AMERICA & ROENA IMANI CALICUT	467292270	CHECK	4/21/2020	\$544.29
BANK OF AMERICA & ROENA IMANI CALICUT	467293850	CHECK	5/19/2020	\$544.29
BANK OF AMERICA & ROENA IMANI CALICUT	467297104	CHECK	6/19/2020	\$544.29
BANK OF AMERICA & ROENA IMANI CALICUT	467297356	CHECK	7/21/2020	\$544.29
BANK OF AMERICA & ROENA IMANI CALICUT	467298951	CHECK	8/18/2020	\$544.29
BANK OF AMERICA & ROENA IMANI CALICUT	467301774	CHECK	9/18/2020	\$531.88
YTD Total For BANK OF AMERICA & ROENA IMANI CALICUT			Is \$6,519.07	
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467283201	CHECK	10/15/2019	\$405.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467284679	CHECK	11/19/2019	\$405.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467286189	CHECK	12/17/2019	\$411.10
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467287675	CHECK	1/21/2020	\$411.10
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467289166	CHECK	2/18/2020	\$411.10
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467290676	CHECK	3/24/2020	\$411.10
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467292271	CHECK	4/21/2020	\$411.10
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467293851	CHECK	5/19/2020	\$411.10
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467295720	CHECK	6/16/2020	\$411.10
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467297357	CHECK	7/21/2020	\$411.10
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467298952	CHECK	8/18/2020	\$411.10
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467300511	CHECK	9/15/2020	\$411.10
YTD Total For BANK OF AMERICA & ZACHERY, BETTY J & EARL L			Is \$4,921.54	
BANK OF AMERICA MORTGAGE	120747327	CHECK	11/5/2019	\$7,580.07
BANK OF AMERICA MORTGAGE	120747328	CHECK	11/5/2019	\$1,103.99

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA MORTGAGE	120750135	CHECK	12/17/2019	\$1,103.99
BANK OF AMERICA MORTGAGE	120751953	CHECK	1/21/2020	\$7,573.96
BANK OF AMERICA MORTGAGE	120759976	CHECK	7/7/2020	\$7,310.75
BANK OF AMERICA MORTGAGE	120762752	CHECK	9/1/2020	\$7,421.88
YTD Total For BANK OF AMERICA MORTGAGE			Is \$32,094.64	
BANK OF NEW YORK MELLON	205000251	CHECK	8/7/2020	\$750.00
YTD Total For BANK OF NEW YORK MELLON			Is \$750.00	
BANKNOTE CORPORATION OF AMERICA INC	120759977	CHECK	7/7/2020	\$17,672.00
BANKNOTE CORPORATION OF AMERICA INC	120761403	CHECK	8/4/2020	\$11,520.00
YTD Total For BANKNOTE CORPORATION OF AMERICA INC			Is \$29,192.00	
BANKS, CARLA D	1280004068	EFT	11/5/2019	\$91.00
YTD Total For BANKS, CARLA D			Is \$91.00	
BANKS, KIMBERLY N	1200111906	EFT	6/2/2020	\$35.00
YTD Total For BANKS, KIMBERLY N			Is \$35.00	
BARBARA BROSEAU SHORTALL	120758793	CHECK	5/29/2020	\$126.00
YTD Total For BARBARA BROSEAU SHORTALL			Is \$126.00	
BARBARA COOKS	467284680	CHECK	11/19/2019	\$29.00
BARBARA COOKS	467286190	CHECK	12/17/2019	\$29.00
BARBARA COOKS	467287676	CHECK	1/21/2020	\$29.00
BARBARA COOKS	467289167	CHECK	2/18/2020	\$29.00
BARBARA COOKS	467291957	CHECK	4/10/2020	\$29.00
BARBARA COOKS	467292272	CHECK	4/21/2020	\$29.00
BARBARA COOKS	467293852	CHECK	5/19/2020	\$29.00
BARBARA COOKS	467295721	CHECK	6/16/2020	\$29.00
BARBARA COOKS	467297358	CHECK	7/21/2020	\$29.00
BARBARA COOKS	467298953	CHECK	8/18/2020	\$29.00
BARBARA COOKS	467300512	CHECK	9/15/2020	\$29.00
YTD Total For BARBARA COOKS			Is \$319.00	
BARBARA DURHAM	467283202	CHECK	10/15/2019	\$1,150.00
BARBARA DURHAM	467284681	CHECK	11/19/2019	\$1,150.00
BARBARA DURHAM	467286191	CHECK	12/17/2019	\$1,150.00
BARBARA DURHAM	467287677	CHECK	1/21/2020	\$1,150.00
BARBARA DURHAM	467289168	CHECK	2/18/2020	\$1,150.00
BARBARA DURHAM	467290677	CHECK	3/24/2020	\$1,150.00
BARBARA DURHAM	467292273	CHECK	4/21/2020	\$1,150.00
BARBARA DURHAM	467293853	CHECK	5/19/2020	\$1,150.00
BARBARA DURHAM	467295722	CHECK	6/16/2020	\$1,150.00
BARBARA DURHAM	467297359	CHECK	7/21/2020	\$1,150.00
BARBARA DURHAM	467298954	CHECK	8/18/2020	\$1,150.00
BARBARA DURHAM	467300513	CHECK	9/15/2020	\$1,150.00
YTD Total For BARBARA DURHAM			Is \$13,800.00	
BARBARA J FITZHUGH	1200107331	EFT	11/5/2019	\$730.00
BARBARA J FITZHUGH	1200108134	EFT	12/3/2019	\$725.00
YTD Total For BARBARA J FITZHUGH			Is \$1,455.00	
BARBER, MICHAEL PETER	1200112133	EFT	6/16/2020	\$35.18
YTD Total For BARBER, MICHAEL PETER			Is \$35.18	
BARCODE DISCOUNT LLC	1200112408	EFT	7/7/2020	\$416.62
BARCODE DISCOUNT LLC	1200113844	EFT	9/15/2020	\$412.46
YTD Total For BARCODE DISCOUNT LLC			Is \$829.08	
BARNES & NOBLE INC	1200107332	EFT	11/5/2019	\$3,944.90
BARNES & NOBLE INC	1200108424	EFT	12/17/2019	\$79.96
BARNES & NOBLE INC	1200108745	EFT	1/7/2020	\$777.40
BARNES & NOBLE INC	1200109403	EFT	2/4/2020	\$79.90
BARNES & NOBLE INC	1200109737	EFT	2/18/2020	\$37.90
BARNES & NOBLE INC	1200110445	EFT	3/24/2020	\$775.84
BARNES & NOBLE INC	1200111408	EFT	5/5/2020	\$55.18
BARNES & NOBLE INC	1200112134	EFT	6/16/2020	\$118.75
BARNES & NOBLE INC	120756910	CHECK	4/21/2020	\$2,758.20
BARNES & NOBLE INC	1280004159	EFT	3/3/2020	\$607.50

Vendor Name	Payment No	Method	Date	Amount
BARNES & NOBLE INC	4700001365	EFT	3/24/2020	\$63.98
BARNES & NOBLE INC	4700001378	EFT	5/5/2020	\$48.00
YTD Total For BARNES & NOBLE INC			Is \$9,347.51	
BARNES, ANN JEANETTE	1200106995	EFT	10/15/2019	\$266.49
BARNES, ANN JEANETTE	1200107333	EFT	11/5/2019	\$681.85
BARNES, ANN JEANETTE	1200107753	EFT	11/19/2019	\$128.89
BARNES, ANN JEANETTE	1200109738	EFT	2/18/2020	\$1.16
YTD Total For BARNES, ANN JEANETTE			Is \$1,078.39	
BARNES, DEANA R	1280004069	EFT	11/5/2019	\$76.00
YTD Total For BARNES, DEANA R			Is \$76.00	
BARNETT SIGNS INC	120754478	CHECK	3/3/2020	\$375.00
YTD Total For BARNETT SIGNS INC			Is \$375.00	
BARNEY ROBINSON HARDWOODS AND LUMBER CO INC	120746459	CHECK	10/15/2019	\$258.00
YTD Total For BARNEY ROBINSON HARDWOODS AND LUMBER CO INC			Is \$258.00	
BARRANCE, DONNA R	1200108746	EFT	1/7/2020	\$120.00
YTD Total For BARRANCE, DONNA R			Is \$120.00	
BARRY G DICKEY/DBA AUDIO EVIDENCE LAB	120747329	CHECK	11/5/2019	\$3,000.00
BARRY G DICKEY/DBA AUDIO EVIDENCE LAB	120758216	CHECK	5/19/2020	\$2,312.50
YTD Total For BARRY G DICKEY/DBA AUDIO EVIDENCE LAB			Is \$5,312.50	
BARRY LEN RENO	120747330	CHECK	11/5/2019	\$1,450.00
BARRY LEN RENO	120748394	CHECK	11/19/2019	\$600.00
BARRY LEN RENO	120749361	CHECK	12/3/2019	\$650.00
BARRY LEN RENO	120750136	CHECK	12/17/2019	\$1,425.00
BARRY LEN RENO	120751954	CHECK	1/21/2020	\$1,400.00
BARRY LEN RENO	120753623	CHECK	2/18/2020	\$500.00
BARRY LEN RENO	120754479	CHECK	3/3/2020	\$2,200.00
BARRY LEN RENO	120755388	CHECK	3/24/2020	\$2,925.00
BARRY LEN RENO	120756295	CHECK	4/7/2020	\$750.00
BARRY LEN RENO	120757647	CHECK	5/4/2020	\$1,975.00
BARRY LEN RENO	120759362	CHECK	6/16/2020	\$500.00
BARRY LEN RENO	120759978	CHECK	7/7/2020	\$1,000.00
BARRY LEN RENO	120760766	CHECK	7/21/2020	\$975.00
BARRY LEN RENO	120761404	CHECK	8/4/2020	\$1,950.00
BARRY LEN RENO	120762068	CHECK	8/18/2020	\$2,400.00
BARRY LEN RENO	120762753	CHECK	9/1/2020	\$1,000.00
BARRY LEN RENO	120763548	CHECK	9/15/2020	\$1,350.00
BARRY LEN RENO	120764309	CHECK	9/28/2020	\$3,450.00
YTD Total For BARRY LEN RENO			Is \$26,500.00	
BARSCO INC	120750996	CHECK	1/7/2020	\$12,191.98
YTD Total For BARSCO INC			Is \$12,191.98	
BARTEL DANJUL	467283203	CHECK	10/15/2019	\$3,652.22
BARTEL DANJUL	467284682	CHECK	11/19/2019	\$1,274.00
BARTEL DANJUL	467285924	CHECK	12/3/2019	\$560.00
BARTEL DANJUL	467286192	CHECK	12/17/2019	\$1,775.00
BARTEL DANJUL	467287442	CHECK	1/7/2020	\$560.00
BARTEL DANJUL	467287678	CHECK	1/21/2020	\$1,775.00
BARTEL DANJUL	467289169	CHECK	2/18/2020	\$1,775.00
BARTEL DANJUL	467290678	CHECK	3/24/2020	\$1,775.00
BARTEL DANJUL	467292274	CHECK	4/21/2020	\$1,775.00
YTD Total For BARTEL DANJUL			Is \$14,921.22	
BARTHOLOW RENTAL CO INC	120762754	CHECK	9/1/2020	\$1,087.00
YTD Total For BARTHOLOW RENTAL CO INC			Is \$1,087.00	
BASS & HAYES FOUNDRY INC	120760767	CHECK	7/21/2020	\$484.04
BASS & HAYES FOUNDRY INC	120762069	CHECK	8/18/2020	\$1,453.49
YTD Total For BASS & HAYES FOUNDRY INC			Is \$1,937.53	
BASSHAM FOODS	120750137	CHECK	12/17/2019	\$10,839.77
BASSHAM FOODS	120750997	CHECK	1/7/2020	\$21.58
BASSHAM FOODS	120752834	CHECK	2/4/2020	\$21.58
BASSHAM FOODS	120757648	CHECK	5/4/2020	\$396.48

Vendor Name	Payment No	Method	Date	Amount
BASSHAM FOODS	120759979	CHECK	7/7/2020	\$396.48
YTD Total For BASSHAM FOODS			Is \$11,675.89	
BATTERIES PLUS #147	120758217	CHECK	5/19/2020	\$131.40
BATTERIES PLUS #147	120758845	CHECK	6/2/2020	\$165.00
YTD Total For BATTERIES PLUS #147			Is \$296.40	
BAUDVILLE	1200111907	EFT	6/2/2020	\$270.85
BAUDVILLE	1200113283	EFT	8/18/2020	\$517.50
YTD Total For BAUDVILLE			Is \$788.35	
BAYLOR UNIVERSITY	120753624	CHECK	2/18/2020	\$300.00
YTD Total For BAYLOR UNIVERSITY			Is \$300.00	
BAYVIEW LOAN SERVICING LLC	120751955	CHECK	1/21/2020	\$475.02
BAYVIEW LOAN SERVICING LLC	120753625	CHECK	2/18/2020	\$475.02
BAYVIEW LOAN SERVICING LLC	120755389	CHECK	3/24/2020	\$475.02
BAYVIEW LOAN SERVICING LLC	120764310	CHECK	9/28/2020	\$2,373.60
YTD Total For BAYVIEW LOAN SERVICING LLC			Is \$3,798.66	
BBVA	120762755	CHECK	9/1/2020	\$1,894.60
YTD Total For BBVA			Is \$1,894.60	
BCONN GLOBAL INC	120759980	CHECK	7/7/2020	\$40,271.50
BCONN GLOBAL INC	120761405	CHECK	8/4/2020	\$16,085.00
BCONN GLOBAL INC	120762756	CHECK	9/1/2020	\$845.00
YTD Total For BCONN GLOBAL INC			Is \$57,201.50	
BCS MF II LLC	120763549	CHECK	9/15/2020	\$3,019.20
YTD Total For BCS MF II LLC			Is \$3,019.20	
BEA NILVI	120760768	CHECK	7/21/2020	\$1,901.32
BEA NILVI	120762070	CHECK	8/18/2020	\$950.66
BEA NILVI	120762757	CHECK	9/1/2020	\$2,760.00
BEA NILVI	120763550	CHECK	9/15/2020	\$2,330.66
BEA NILVI	467283204	CHECK	10/15/2019	\$4,362.00
BEA NILVI	467284431	CHECK	11/5/2019	\$1,964.00
BEA NILVI	467284683	CHECK	11/19/2019	\$5,344.00
BEA NILVI	467286193	CHECK	12/17/2019	\$5,370.00
BEA NILVI	467287679	CHECK	1/21/2020	\$5,370.00
BEA NILVI	467289170	CHECK	2/18/2020	\$5,370.00
BEA NILVI	467290679	CHECK	3/24/2020	\$5,370.00
BEA NILVI	467291958	CHECK	4/10/2020	\$1,770.00
BEA NILVI	467292275	CHECK	4/21/2020	\$5,984.00
BEA NILVI	467293854	CHECK	5/19/2020	\$2,825.00
BEA NILVI	467295155	CHECK	5/22/2020	\$3,159.00
BEA NILVI	467295723	CHECK	6/16/2020	\$6,659.00
BEA NILVI	467297136	CHECK	7/7/2020	\$675.00
BEA NILVI	467297360	CHECK	7/21/2020	\$6,659.00
BEA NILVI	467298955	CHECK	8/18/2020	\$6,611.00
BEA NILVI	467300514	CHECK	9/15/2020	\$5,148.00
YTD Total For BEA NILVI			Is \$80,582.64	
BEACON SALES ACQUISITION INC	120750998	CHECK	1/7/2020	\$5,180.00
YTD Total For BEACON SALES ACQUISITION INC			Is \$5,180.00	
BEANTOWN INC	467283205	CHECK	10/15/2019	\$1,962.00
BEANTOWN INC	467284684	CHECK	11/19/2019	\$1,962.00
BEANTOWN INC	467286194	CHECK	12/17/2019	\$1,962.00
BEANTOWN INC	467287680	CHECK	1/21/2020	\$1,962.00
BEANTOWN INC	467289171	CHECK	2/18/2020	\$1,962.00
BEANTOWN INC	467290680	CHECK	3/24/2020	\$1,962.00
BEANTOWN INC	467292276	CHECK	4/21/2020	\$1,902.00
BEANTOWN INC	467293855	CHECK	5/19/2020	\$1,902.00
BEANTOWN INC	467295724	CHECK	6/16/2020	\$1,902.00
BEANTOWN INC	467297361	CHECK	7/21/2020	\$1,902.00
BEANTOWN INC	467298956	CHECK	8/18/2020	\$1,902.00
BEANTOWN INC	467300515	CHECK	9/15/2020	\$1,902.00
YTD Total For BEANTOWN INC			Is \$23,184.00	

Vendor Name	Payment No	Method	Date	Amount
BEAR CREEK COMMUNITY BAPTIST CHURCH	120748395	CHECK	11/19/2019	\$250.00
BEAR CREEK COMMUNITY BAPTIST CHURCH	120749362	CHECK	12/3/2019	\$200.00
BEAR CREEK COMMUNITY BAPTIST CHURCH	120756911	CHECK	4/21/2020	\$250.00
BEAR CREEK COMMUNITY BAPTIST CHURCH	120763551	CHECK	9/15/2020	\$500.00
YTD Total For BEAR CREEK COMMUNITY BAPTIST CHURCH			Is \$1,200.00	
BEAR CREEK INVESTMENTS LLC	4670038223	EFT	10/15/2019	\$5,626.00
BEAR CREEK INVESTMENTS LLC	4670038528	EFT	11/19/2019	\$4,805.00
BEAR CREEK INVESTMENTS LLC	4670038826	EFT	12/17/2019	\$6,476.00
BEAR CREEK INVESTMENTS LLC	4670039116	EFT	1/21/2020	\$5,655.00
BEAR CREEK INVESTMENTS LLC	4670039412	EFT	2/18/2020	\$5,655.00
BEAR CREEK INVESTMENTS LLC	4670039710	EFT	3/24/2020	\$5,700.00
BEAR CREEK INVESTMENTS LLC	4670040020	EFT	4/21/2020	\$4,528.00
BEAR CREEK INVESTMENTS LLC	4670040310	EFT	5/19/2020	\$5,261.00
BEAR CREEK INVESTMENTS LLC	4670040538	EFT	6/2/2020	\$1,726.00
BEAR CREEK INVESTMENTS LLC	4670040681	EFT	6/16/2020	\$6,086.00
BEAR CREEK INVESTMENTS LLC	4670040978	EFT	7/21/2020	\$6,086.00
BEAR CREEK INVESTMENTS LLC	4670041267	EFT	8/18/2020	\$4,337.00
BEAR CREEK INVESTMENTS LLC	4670041555	EFT	9/15/2020	\$4,611.00
YTD Total For BEAR CREEK INVESTMENTS LLC			Is \$66,552.00	
BEARCO INC	1200107334	EFT	11/5/2019	\$1,153.04
BEARCO INC	1200108425	EFT	12/17/2019	\$560.64
BEARCO INC	1200109404	EFT	2/4/2020	\$84.89
BEARCO INC	1200110112	EFT	3/3/2020	\$252.64
BEARCO INC	1200111409	EFT	5/5/2020	\$26.58
BEARCO INC	1200111633	EFT	5/19/2020	\$103.68
BEARCO INC	1200112409	EFT	7/7/2020	\$4,847.00
BEARCO INC	1200112715	EFT	7/21/2020	\$28.96
BEARCO INC	1200113284	EFT	8/18/2020	\$6,597.20
BEARCO INC	1200113845	EFT	9/15/2020	\$158.00
YTD Total For BEARCO INC			Is \$13,812.63	
BEARCOM	120763552	CHECK	9/15/2020	\$5,654.52
YTD Total For BEARCOM			Is \$5,654.52	
BEARD, LINDA	1200109739	EFT	2/18/2020	\$100.00
YTD Total For BEARD, LINDA			Is \$100.00	
BEARDEN INVESTIGATIVE AGENCY INC	120746460	CHECK	10/15/2019	\$6,887.65
BEARDEN INVESTIGATIVE AGENCY INC	120752835	CHECK	2/4/2020	\$2,843.70
BEARDEN INVESTIGATIVE AGENCY INC	120753626	CHECK	2/18/2020	\$6,469.36
BEARDEN INVESTIGATIVE AGENCY INC	120754480	CHECK	3/3/2020	\$3,217.95
BEARDEN INVESTIGATIVE AGENCY INC	120755390	CHECK	3/24/2020	\$3,704.00
BEARDEN INVESTIGATIVE AGENCY INC	120757649	CHECK	5/4/2020	\$2,970.40
BEARDEN INVESTIGATIVE AGENCY INC	120760769	CHECK	7/21/2020	\$1,677.70
BEARDEN INVESTIGATIVE AGENCY INC	120762071	CHECK	8/18/2020	\$4,311.50
YTD Total For BEARDEN INVESTIGATIVE AGENCY INC			Is \$32,082.26	
BEATTY, DARRYL A	1200108747	EFT	1/7/2020	\$4,984.30
YTD Total For BEATTY, DARRYL A			Is \$4,984.30	
BECKER FORENSICS LLC	120764217	CHECK	9/18/2020	\$1,200.00
YTD Total For BECKER FORENSICS LLC			Is \$1,200.00	
BECKLEY MEDICAL SUPPLY CO	120763553	CHECK	9/15/2020	\$3,170.00
YTD Total For BECKLEY MEDICAL SUPPLY CO			Is \$3,170.00	
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120746461	CHECK	10/15/2019	\$8,544.34
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120748396	CHECK	11/19/2019	\$980.25
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120750999	CHECK	1/7/2020	\$3,859.56
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120751956	CHECK	1/21/2020	\$1,662.28
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120755391	CHECK	3/24/2020	\$204.76
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120756296	CHECK	4/7/2020	\$570.24
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120757650	CHECK	5/4/2020	\$8,875.76
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120758218	CHECK	5/19/2020	\$403.52
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120758846	CHECK	6/2/2020	\$887.28
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120759981	CHECK	7/7/2020	\$5,698.72

Vendor Name	Payment No	Method	Date	Amount
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120762758	CHECK	9/1/2020	\$4,956.56
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120764311	CHECK	9/28/2020	\$4,429.80
YTD Total For BECTON DICKINSON DIAGNOSTIC INSTR SYST			Is \$41,073.07	
BEDOLLA, DIANA	1200108135	EFT	12/3/2019	\$108.22
YTD Total For BEDOLLA, DIANA			Is \$108.22	
BEE SAFE BEE REMOVAL	120747331	CHECK	11/5/2019	\$399.00
BEE SAFE BEE REMOVAL	120759982	CHECK	7/7/2020	\$1,200.00
YTD Total For BEE SAFE BEE REMOVAL			Is \$1,599.00	
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120746462	CHECK	10/15/2019	\$3,750.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120748399	CHECK	11/19/2019	\$13,050.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120750138	CHECK	12/17/2019	\$6,350.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120751958	CHECK	1/21/2020	\$9,900.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120752836	CHECK	2/4/2020	\$1,500.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120753627	CHECK	2/18/2020	\$3,750.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120754482	CHECK	3/3/2020	\$6,150.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120755392	CHECK	3/24/2020	\$1,500.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120756297	CHECK	4/7/2020	\$6,150.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120756912	CHECK	4/21/2020	\$5,250.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120762759	CHECK	9/1/2020	\$4,050.00
YTD Total For BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC			Is \$61,400.00	
BEHNOOD PAMENARI SALEHI	120746463	CHECK	10/15/2019	\$1,125.00
BEHNOOD PAMENARI SALEHI	120747332	CHECK	11/5/2019	\$425.00
BEHNOOD PAMENARI SALEHI	120749363	CHECK	12/3/2019	\$800.00
BEHNOOD PAMENARI SALEHI	120750139	CHECK	12/17/2019	\$300.00
BEHNOOD PAMENARI SALEHI	120751000	CHECK	1/7/2020	\$1,400.00
BEHNOOD PAMENARI SALEHI	120751959	CHECK	1/21/2020	\$700.00
BEHNOOD PAMENARI SALEHI	120752837	CHECK	2/4/2020	\$2,800.00
BEHNOOD PAMENARI SALEHI	120754483	CHECK	3/3/2020	\$250.00
BEHNOOD PAMENARI SALEHI	120755393	CHECK	3/24/2020	\$1,650.00
BEHNOOD PAMENARI SALEHI	120756298	CHECK	4/7/2020	\$2,500.00
BEHNOOD PAMENARI SALEHI	120757651	CHECK	5/4/2020	\$1,000.00
BEHNOOD PAMENARI SALEHI	120758219	CHECK	5/19/2020	\$300.00
BEHNOOD PAMENARI SALEHI	120758847	CHECK	6/2/2020	\$500.00
BEHNOOD PAMENARI SALEHI	120759983	CHECK	7/7/2020	\$1,550.00
BEHNOOD PAMENARI SALEHI	120761406	CHECK	8/4/2020	\$1,300.00
BEHNOOD PAMENARI SALEHI	120762760	CHECK	9/1/2020	\$1,300.00
BEHNOOD PAMENARI SALEHI	120763554	CHECK	9/15/2020	\$1,400.00
BEHNOOD PAMENARI SALEHI	120764312	CHECK	9/28/2020	\$200.00
YTD Total For BEHNOOD PAMENARI SALEHI			Is \$19,500.00	
BEK TEK LLC	120747333	CHECK	11/5/2019	\$921.71
BEK TEK LLC	120749364	CHECK	12/3/2019	\$7,061.00
YTD Total For BEK TEK LLC			Is \$7,982.71	
BELDORÉ REALTY CORP	120754484	CHECK	3/3/2020	\$1,300.20
YTD Total For BELDORÉ REALTY CORP			Is \$1,300.20	
BELINDA MARTIN BARAKA	120748400	CHECK	11/19/2019	\$4,505.00
BELINDA MARTIN BARAKA	120755394	CHECK	3/24/2020	\$1,825.00
BELINDA MARTIN BARAKA	120758848	CHECK	6/2/2020	\$350.00
BELINDA MARTIN BARAKA	120762761	CHECK	9/1/2020	\$3,760.00
YTD Total For BELINDA MARTIN BARAKA			Is \$10,440.00	
BELL CO SHERIFF	120756299	CHECK	4/7/2020	\$80.00
YTD Total For BELL CO SHERIFF			Is \$80.00	
BELLAIRE PECAN TREE LLC	120747334	CHECK	11/5/2019	\$598.70
BELLAIRE PECAN TREE LLC	120748401	CHECK	11/19/2019	\$598.70
BELLAIRE PECAN TREE LLC	120751001	CHECK	1/7/2020	\$598.70
BELLAIRE PECAN TREE LLC	120751960	CHECK	1/21/2020	\$598.70
BELLAIRE PECAN TREE LLC	120753628	CHECK	2/18/2020	\$598.70
BELLAIRE PECAN TREE LLC	120755395	CHECK	3/24/2020	\$598.70
BELLAIRE PECAN TREE LLC	120756913	CHECK	4/21/2020	\$611.50
BELLAIRE PECAN TREE LLC	120758220	CHECK	5/19/2020	\$605.10

Vendor Name	Payment No	Method	Date	Amount
BELLAIRE PECAN TREE LLC	120759363	CHECK	6/16/2020	\$605.10
BELLAIRE PECAN TREE LLC	120760770	CHECK	7/21/2020	\$605.10
BELLAIRE PECAN TREE LLC	120762072	CHECK	8/18/2020	\$605.10
BELLAIRE PECAN TREE LLC	120763555	CHECK	9/15/2020	\$605.10
YTD Total For BELLAIRE PECAN TREE LLC			Is \$7,229.20	
BELLEVUE INVESTORS LLC	120747335	CHECK	11/5/2019	\$835.60
BELLEVUE INVESTORS LLC	120748402	CHECK	11/19/2019	\$835.60
BELLEVUE INVESTORS LLC	120751002	CHECK	1/7/2020	\$395.00
BELLEVUE INVESTORS LLC	120751961	CHECK	1/21/2020	\$395.00
BELLEVUE INVESTORS LLC	120753629	CHECK	2/18/2020	\$395.00
BELLEVUE INVESTORS LLC	120755396	CHECK	3/24/2020	\$874.00
BELLEVUE INVESTORS LLC	120756914	CHECK	4/21/2020	\$395.00
BELLEVUE INVESTORS LLC	120758221	CHECK	5/19/2020	\$320.90
BELLEVUE INVESTORS LLC	120759364	CHECK	6/16/2020	\$574.00
BELLEVUE INVESTORS LLC	120760771	CHECK	7/21/2020	\$1,727.10
BELLEVUE INVESTORS LLC	120762073	CHECK	8/18/2020	\$554.90
BELLEVUE INVESTORS LLC	120763556	CHECK	9/15/2020	\$554.90
BELLEVUE INVESTORS LLC	467283206	CHECK	10/15/2019	\$688.00
BELLEVUE INVESTORS LLC	467284432	CHECK	11/5/2019	\$2,517.90
BELLEVUE INVESTORS LLC	467284685	CHECK	11/19/2019	\$1,947.00
BELLEVUE INVESTORS LLC	467285925	CHECK	12/3/2019	\$1,409.10
BELLEVUE INVESTORS LLC	467286195	CHECK	12/17/2019	\$2,693.00
BELLEVUE INVESTORS LLC	467287443	CHECK	1/7/2020	\$2,825.52
BELLEVUE INVESTORS LLC	467287681	CHECK	1/21/2020	\$4,306.00
BELLEVUE INVESTORS LLC	467289172	CHECK	2/18/2020	\$7,051.00
BELLEVUE INVESTORS LLC	467290413	CHECK	3/3/2020	\$197.00
BELLEVUE INVESTORS LLC	467290681	CHECK	3/24/2020	\$5,338.00
BELLEVUE INVESTORS LLC	467292277	CHECK	4/21/2020	\$5,338.00
BELLEVUE INVESTORS LLC	467293856	CHECK	5/19/2020	\$3,015.00
BELLEVUE INVESTORS LLC	467295156	CHECK	5/22/2020	\$1,575.00
BELLEVUE INVESTORS LLC	467295725	CHECK	6/16/2020	\$4,590.00
BELLEVUE INVESTORS LLC	467297362	CHECK	7/21/2020	\$3,705.00
BELLEVUE INVESTORS LLC	467298957	CHECK	8/18/2020	\$2,820.00
BELLEVUE INVESTORS LLC	467300516	CHECK	9/15/2020	\$719.00
BELLEVUE INVESTORS LLC	467301807	CHECK	9/28/2020	\$1,575.00
YTD Total For BELLEVUE INVESTORS LLC			Is \$60,166.52	
BELO MEDIA GROUP	120746464	CHECK	10/15/2019	\$1,814.05
BELO MEDIA GROUP	120746465	CHECK	10/15/2019	\$7,021.50
BELO MEDIA GROUP	120747336	CHECK	11/5/2019	\$4,170.00
BELO MEDIA GROUP	120749365	CHECK	12/3/2019	\$171.00
BELO MEDIA GROUP	120751003	CHECK	1/7/2020	\$22,196.93
BELO MEDIA GROUP	120751004	CHECK	1/7/2020	\$555.43
BELO MEDIA GROUP	120756915	CHECK	4/21/2020	\$9,254.00
BELO MEDIA GROUP	120758849	CHECK	6/2/2020	\$456.85
BELO MEDIA GROUP	120759984	CHECK	7/7/2020	\$1,506.07
BELO MEDIA GROUP	120761407	CHECK	8/4/2020	\$2,756.12
BELO MEDIA GROUP	120763557	CHECK	9/15/2020	\$2,108.50
BELO MEDIA GROUP	120763558	CHECK	9/15/2020	\$2,235.25
BELO MEDIA GROUP	467298729	CHECK	8/4/2020	\$1,975.80
BELO MEDIA GROUP	467300306	CHECK	9/1/2020	\$539.10
BELO MEDIA GROUP	600000004	CHECK	2/18/2020	\$173.00
YTD Total For BELO MEDIA GROUP			Is \$56,933.60	
BELSIZE PARK PROPERTIES LLC	4670038224	EFT	10/15/2019	\$321.00
BELSIZE PARK PROPERTIES LLC	4670038529	EFT	11/19/2019	\$321.00
BELSIZE PARK PROPERTIES LLC	4670038827	EFT	12/17/2019	\$321.00
BELSIZE PARK PROPERTIES LLC	4670039117	EFT	1/21/2020	\$321.00
BELSIZE PARK PROPERTIES LLC	4670039413	EFT	2/18/2020	\$738.00
BELSIZE PARK PROPERTIES LLC	4670039711	EFT	3/24/2020	\$1,155.00
BELSIZE PARK PROPERTIES LLC	4670040021	EFT	4/21/2020	\$738.00

Vendor Name	Payment No	Method	Date	Amount
BELSIZE PARK PROPERTIES LLC	4670040311	EFT	5/19/2020	\$738.00
BELSIZE PARK PROPERTIES LLC	4670040682	EFT	6/16/2020	\$738.00
BELSIZE PARK PROPERTIES LLC	4670040979	EFT	7/21/2020	\$738.00
BELSIZE PARK PROPERTIES LLC	4670041268	EFT	8/18/2020	\$738.00
BELSIZE PARK PROPERTIES LLC	4670041556	EFT	9/15/2020	\$738.00
YTD Total For BELSIZE PARK PROPERTIES LLC			Is \$7,605.00	
BELTRAN, ABIGAIL	1200106996	EFT	10/15/2019	\$27.72
BELTRAN, ABIGAIL	1200107335	EFT	11/5/2019	\$10.26
BELTRAN, ABIGAIL	1200108136	EFT	12/3/2019	\$5.38
BELTRAN, ABIGAIL	1200109405	EFT	2/4/2020	\$6.18
BELTRAN, ABIGAIL	1200110446	EFT	3/24/2020	\$14.10
BELTRAN, ABIGAIL	1200110849	EFT	4/7/2020	\$11.65
YTD Total For BELTRAN, ABIGAIL			Is \$75.29	
BEMBRY, TIFFANIE M	1200108748	EFT	1/7/2020	\$111.36
YTD Total For BEMBRY, TIFFANIE M			Is \$111.36	
BEN M BARTON	120746466	CHECK	10/15/2019	\$1,770.00
BEN M BARTON	120747337	CHECK	11/5/2019	\$1,500.00
BEN M BARTON	120748403	CHECK	11/19/2019	\$1,070.00
BEN M BARTON	120749366	CHECK	12/3/2019	\$1,170.00
BEN M BARTON	120750140	CHECK	12/17/2019	\$1,216.00
BEN M BARTON	120751005	CHECK	1/7/2020	\$1,740.00
BEN M BARTON	120751962	CHECK	1/21/2020	\$440.00
BEN M BARTON	120752838	CHECK	2/4/2020	\$1,690.00
BEN M BARTON	120753630	CHECK	2/18/2020	\$670.00
BEN M BARTON	120754485	CHECK	3/3/2020	\$750.00
BEN M BARTON	120755397	CHECK	3/24/2020	\$2,630.00
BEN M BARTON	120756300	CHECK	4/7/2020	\$650.00
BEN M BARTON	120758850	CHECK	6/2/2020	\$4,522.00
BEN M BARTON	120759365	CHECK	6/16/2020	\$1,530.00
BEN M BARTON	120759985	CHECK	7/7/2020	\$1,300.00
BEN M BARTON	120760772	CHECK	7/21/2020	\$2,580.00
BEN M BARTON	120761408	CHECK	8/4/2020	\$730.00
BEN M BARTON	120762074	CHECK	8/18/2020	\$3,280.00
BEN M BARTON	120762762	CHECK	9/1/2020	\$3,470.00
BEN M BARTON	120764313	CHECK	9/28/2020	\$1,230.00
YTD Total For BEN M BARTON			Is \$33,938.00	
BEN MOK	4670038225	EFT	10/15/2019	\$1,489.00
BEN MOK	4670038530	EFT	11/19/2019	\$1,489.00
BEN MOK	4670038828	EFT	12/17/2019	\$1,489.00
BEN MOK	4670039118	EFT	1/21/2020	\$1,868.00
BEN MOK	4670039414	EFT	2/18/2020	\$2,626.00
BEN MOK	4670039712	EFT	3/24/2020	\$1,868.00
BEN MOK	4670040022	EFT	4/21/2020	\$1,868.00
BEN MOK	4670040539	EFT	6/2/2020	\$833.00
BEN MOK	4670040683	EFT	6/16/2020	\$1,523.00
BEN MOK	4670040980	EFT	7/21/2020	\$1,523.00
BEN MOK	4670041269	EFT	8/18/2020	\$1,523.00
BEN MOK	4670041791	EFT	9/28/2020	\$1,523.00
YTD Total For BEN MOK			Is \$19,622.00	
BENCHMARK FOODS INC	120747338	CHECK	11/5/2019	\$18,016.32
BENCHMARK FOODS INC	120750141	CHECK	12/17/2019	\$38,243.82
BENCHMARK FOODS INC	120751963	CHECK	1/21/2020	\$20,002.50
BENCHMARK FOODS INC	120752839	CHECK	2/4/2020	\$38,243.82
BENCHMARK FOODS INC	120753631	CHECK	2/18/2020	\$8,920.80
BENCHMARK FOODS INC	120755398	CHECK	3/24/2020	\$18,280.08
BENCHMARK FOODS INC	120756301	CHECK	4/7/2020	\$21,605.04
BENCHMARK FOODS INC	120758222	CHECK	5/19/2020	\$18,273.60
BENCHMARK FOODS INC	120760773	CHECK	7/21/2020	\$40,420.08
BENCHMARK FOODS INC	120761409	CHECK	8/4/2020	\$10,629.36

Vendor Name	Payment No	Method	Date	Amount
BENCHMARK FOODS INC	120762763	CHECK	9/1/2020	\$35,401.56
BENCHMARK FOODS INC	120764314	CHECK	9/28/2020	\$25,842.24
YTD Total For BENCHMARK FOODS INC			Is \$293,879.22	
BENEDETTO INVESTMENT GROUP LLC	467283207	CHECK	10/15/2019	\$734.00
BENEDETTO INVESTMENT GROUP LLC	467284686	CHECK	11/19/2019	\$734.00
BENEDETTO INVESTMENT GROUP LLC	467286196	CHECK	12/17/2019	\$734.00
BENEDETTO INVESTMENT GROUP LLC	467287682	CHECK	1/21/2020	\$734.00
BENEDETTO INVESTMENT GROUP LLC	467289173	CHECK	2/18/2020	\$734.00
BENEDETTO INVESTMENT GROUP LLC	467290682	CHECK	3/24/2020	\$734.00
BENEDETTO INVESTMENT GROUP LLC	467292278	CHECK	4/21/2020	\$734.00
BENEDETTO INVESTMENT GROUP LLC	467295157	CHECK	5/22/2020	\$734.00
BENEDETTO INVESTMENT GROUP LLC	467295726	CHECK	6/16/2020	\$734.00
BENEDETTO INVESTMENT GROUP LLC	467297363	CHECK	7/21/2020	\$663.00
BENEDETTO INVESTMENT GROUP LLC	467298958	CHECK	8/18/2020	\$663.00
BENEDETTO INVESTMENT GROUP LLC	467300517	CHECK	9/15/2020	\$663.00
YTD Total For BENEDETTO INVESTMENT GROUP LLC			Is \$8,595.00	
BENETRIA COLLINS	467283208	CHECK	10/15/2019	\$126.00
BENETRIA COLLINS	467284687	CHECK	11/19/2019	\$126.00
BENETRIA COLLINS	467286197	CHECK	12/17/2019	\$126.00
BENETRIA COLLINS	467287683	CHECK	1/21/2020	\$126.00
BENETRIA COLLINS	467289174	CHECK	2/18/2020	\$126.00
BENETRIA COLLINS	467290683	CHECK	3/24/2020	\$126.00
BENETRIA COLLINS	467292279	CHECK	4/21/2020	\$126.00
BENETRIA COLLINS	467293857	CHECK	5/19/2020	\$126.00
BENETRIA COLLINS	467295727	CHECK	6/16/2020	\$126.00
BENETRIA COLLINS	467297364	CHECK	7/21/2020	\$126.00
BENETRIA COLLINS	467298959	CHECK	8/18/2020	\$126.00
BENETRIA COLLINS	467300518	CHECK	9/15/2020	\$126.00
YTD Total For BENETRIA COLLINS			Is \$1,512.00	
BENEVOLENT BUSINESS SERVICE LLC	120751006	CHECK	1/7/2020	\$3,800.00
YTD Total For BENEVOLENT BUSINESS SERVICE LLC			Is \$3,800.00	
BENGANG FANG	467283209	CHECK	10/15/2019	\$3,451.00
BENGANG FANG	467284688	CHECK	11/19/2019	\$3,451.00
BENGANG FANG	467286198	CHECK	12/17/2019	\$3,451.00
BENGANG FANG	467287684	CHECK	1/21/2020	\$3,451.00
BENGANG FANG	467289175	CHECK	2/18/2020	\$3,451.00
BENGANG FANG	467290684	CHECK	3/24/2020	\$2,629.00
BENGANG FANG	467292280	CHECK	4/21/2020	\$2,629.00
BENGANG FANG	467293858	CHECK	5/19/2020	\$2,629.00
BENGANG FANG	467295728	CHECK	6/16/2020	\$2,629.00
BENGANG FANG	467297365	CHECK	7/21/2020	\$2,629.00
BENGANG FANG	467298960	CHECK	8/18/2020	\$4,273.00
BENGANG FANG	467300519	CHECK	9/15/2020	\$3,028.00
YTD Total For BENGANG FANG			Is \$37,701.00	
BENJAMIN CLEEVES	120753632	CHECK	2/18/2020	\$951.04
YTD Total For BENJAMIN CLEEVES			Is \$951.04	
BENJAMIN OGUNTONA	467285926	CHECK	12/3/2019	\$8,400.00
BENJAMIN OGUNTONA	467286199	CHECK	12/17/2019	\$2,800.00
BENJAMIN OGUNTONA	467287685	CHECK	1/21/2020	\$2,800.00
BENJAMIN OGUNTONA	467289176	CHECK	2/18/2020	\$2,800.00
BENJAMIN OGUNTONA	467290685	CHECK	3/24/2020	\$2,800.00
BENJAMIN OGUNTONA	467292281	CHECK	4/21/2020	\$2,800.00
BENJAMIN OGUNTONA	467295158	CHECK	5/22/2020	\$2,800.00
BENJAMIN OGUNTONA	467295729	CHECK	6/16/2020	\$2,800.00
BENJAMIN OGUNTONA	467297366	CHECK	7/21/2020	\$2,800.00
BENJAMIN OGUNTONA	467298961	CHECK	8/18/2020	\$2,489.00
BENJAMIN OGUNTONA	467300520	CHECK	9/15/2020	\$2,489.00
YTD Total For BENJAMIN OGUNTONA			Is \$35,778.00	
BENJAMIN, CEDRIC MICHAEL	1200107754	EFT	11/19/2019	\$528.51

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BENJAMIN, CEDRIC MICHAEL			Is \$528.51	
BENNETT, JENNIFER	1200107336	EFT	11/5/2019	\$1,006.24
BENNETT, JENNIFER	1200108749	EFT	1/7/2020	\$324.85
BENNETT, JENNIFER	1200109406	EFT	2/4/2020	\$200.00
BENNETT, JENNIFER	1200110113	EFT	3/3/2020	\$251.41
BENNETT, JENNIFER	1200110447	EFT	3/24/2020	\$1,295.84
YTD Total For BENNETT, JENNIFER			Is \$3,078.34	
BENNIE NEAL	467283210	CHECK	10/15/2019	\$1,538.00
BENNIE NEAL	467284689	CHECK	11/19/2019	\$1,538.00
BENNIE NEAL	467286200	CHECK	12/17/2019	\$1,749.00
BENNIE NEAL	467287444	CHECK	1/7/2020	\$422.00
BENNIE NEAL	467287686	CHECK	1/21/2020	\$1,749.00
BENNIE NEAL	467289177	CHECK	2/18/2020	\$1,749.00
BENNIE NEAL	467290686	CHECK	3/24/2020	\$1,749.00
BENNIE NEAL	467292282	CHECK	4/21/2020	\$1,749.00
BENNIE NEAL	467293859	CHECK	5/19/2020	\$1,749.00
BENNIE NEAL	467295730	CHECK	6/16/2020	\$1,749.00
BENNIE NEAL	467297367	CHECK	7/21/2020	\$1,749.00
YTD Total For BENNIE NEAL			Is \$17,490.00	
BENTLEY SYSTEMS INC	1200113567	EFT	9/1/2020	\$31,665.00
YTD Total For BENTLEY SYSTEMS INC			Is \$31,665.00	
BENTON LAW FIRM	120749367	CHECK	12/3/2019	\$12,923.22
YTD Total For BENTON LAW FIRM			Is \$12,923.22	
BERKSHIRE HATHAWAY ENERGY COMPANY	120756916	CHECK	4/21/2020	\$140.94
BERKSHIRE HATHAWAY ENERGY COMPANY	120757652	CHECK	5/4/2020	\$36.01
YTD Total For BERKSHIRE HATHAWAY ENERGY COMPANY			Is \$176.95	
BERNADETTE DAVIS	467287445	CHECK	1/7/2020	\$128.00
BERNADETTE DAVIS	467287687	CHECK	1/21/2020	\$32.00
BERNADETTE DAVIS	467289178	CHECK	2/18/2020	\$32.00
BERNADETTE DAVIS	467290687	CHECK	3/24/2020	\$75.00
BERNADETTE DAVIS	467291861	CHECK	4/7/2020	\$43.00
BERNADETTE DAVIS	467292283	CHECK	4/21/2020	\$75.00
BERNADETTE DAVIS	467293860	CHECK	5/19/2020	\$75.00
BERNADETTE DAVIS	467295731	CHECK	6/16/2020	\$75.00
BERNADETTE DAVIS	467297368	CHECK	7/21/2020	\$75.00
BERNADETTE DAVIS	467298962	CHECK	8/18/2020	\$75.00
BERNADETTE DAVIS	467301808	CHECK	9/28/2020	\$75.00
YTD Total For BERNADETTE DAVIS			Is \$760.00	
BERNAL OCTAVIUS FAIR	467285927	CHECK	12/3/2019	\$4,866.40
BERNAL OCTAVIUS FAIR	467286201	CHECK	12/17/2019	\$1,896.00
BERNAL OCTAVIUS FAIR	467287688	CHECK	1/21/2020	\$1,896.00
BERNAL OCTAVIUS FAIR	467289179	CHECK	2/18/2020	\$1,896.00
BERNAL OCTAVIUS FAIR	467290688	CHECK	3/24/2020	\$1,896.00
BERNAL OCTAVIUS FAIR	467292284	CHECK	4/21/2020	\$1,896.00
BERNAL OCTAVIUS FAIR	467297137	CHECK	7/7/2020	\$1,092.00
BERNAL OCTAVIUS FAIR	467297369	CHECK	7/21/2020	\$1,494.00
BERNAL OCTAVIUS FAIR	467298963	CHECK	8/18/2020	\$1,494.00
BERNAL OCTAVIUS FAIR	467300521	CHECK	9/15/2020	\$1,494.00
YTD Total For BERNAL OCTAVIUS FAIR			Is \$19,920.40	
BERNARD A MASSAR	120746467	CHECK	10/15/2019	\$2,475.00
BERNARD A MASSAR	120747339	CHECK	11/5/2019	\$3,025.00
BERNARD A MASSAR	120748404	CHECK	11/19/2019	\$1,000.00
BERNARD A MASSAR	120749368	CHECK	12/3/2019	\$1,500.00
BERNARD A MASSAR	120750142	CHECK	12/17/2019	\$800.00
BERNARD A MASSAR	120751007	CHECK	1/7/2020	\$5,150.00
BERNARD A MASSAR	120751964	CHECK	1/21/2020	\$1,550.00
BERNARD A MASSAR	120752840	CHECK	2/4/2020	\$1,400.00
BERNARD A MASSAR	120753633	CHECK	2/18/2020	\$2,000.00
BERNARD A MASSAR	120754486	CHECK	3/3/2020	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
BERNARD A MASSAR	120755399	CHECK	3/24/2020	\$2,400.00
BERNARD A MASSAR	120756302	CHECK	4/7/2020	\$1,000.00
BERNARD A MASSAR	120756917	CHECK	4/21/2020	\$500.00
BERNARD A MASSAR	120757653	CHECK	5/4/2020	\$500.00
BERNARD A MASSAR	120758223	CHECK	5/19/2020	\$500.00
BERNARD A MASSAR	120758851	CHECK	6/2/2020	\$500.00
BERNARD A MASSAR	120759366	CHECK	6/16/2020	\$1,100.00
BERNARD A MASSAR	120759986	CHECK	7/7/2020	\$1,000.00
BERNARD A MASSAR	120760774	CHECK	7/21/2020	\$600.00
BERNARD A MASSAR	120762075	CHECK	8/18/2020	\$1,200.00
BERNARD A MASSAR	120763559	CHECK	9/15/2020	\$300.00
YTD Total For BERNARD A MASSAR			Is \$29,900.00	
BERNARD BOTEJU	467283211	CHECK	10/15/2019	\$1,052.00
BERNARD BOTEJU	467284433	CHECK	11/5/2019	\$75.00
BERNARD BOTEJU	467284690	CHECK	11/19/2019	\$1,268.00
BERNARD BOTEJU	467285928	CHECK	12/3/2019	\$282.00
BERNARD BOTEJU	467286202	CHECK	12/17/2019	\$1,268.00
BERNARD BOTEJU	467287689	CHECK	1/21/2020	\$1,268.00
BERNARD BOTEJU	467289180	CHECK	2/18/2020	\$1,268.00
BERNARD BOTEJU	467290689	CHECK	3/24/2020	\$1,268.00
BERNARD BOTEJU	467292285	CHECK	4/21/2020	\$1,268.00
BERNARD BOTEJU	467295159	CHECK	5/22/2020	\$1,268.00
BERNARD BOTEJU	467295732	CHECK	6/16/2020	\$1,268.00
BERNARD BOTEJU	467297370	CHECK	7/21/2020	\$1,268.00
BERNARD BOTEJU	467298964	CHECK	8/18/2020	\$1,268.00
BERNARD BOTEJU	467300522	CHECK	9/15/2020	\$1,295.00
YTD Total For BERNARD BOTEJU			Is \$15,384.00	
BERNARD C NWAIWU PC	1200106997	EFT	10/15/2019	\$2,300.00
BERNARD C NWAIWU PC	1200107337	EFT	11/5/2019	\$3,425.00
BERNARD C NWAIWU PC	1200107755	EFT	11/19/2019	\$150.00
BERNARD C NWAIWU PC	1200108137	EFT	12/3/2019	\$4,075.00
BERNARD C NWAIWU PC	1200108426	EFT	12/17/2019	\$475.00
BERNARD C NWAIWU PC	1200108750	EFT	1/7/2020	\$950.00
BERNARD C NWAIWU PC	1200109407	EFT	2/4/2020	\$7,700.00
BERNARD C NWAIWU PC	1200109740	EFT	2/18/2020	\$14,175.00
BERNARD C NWAIWU PC	1200110114	EFT	3/3/2020	\$35,640.00
BERNARD C NWAIWU PC	1200110448	EFT	3/24/2020	\$1,390.00
BERNARD C NWAIWU PC	1200110850	EFT	4/7/2020	\$25,170.00
BERNARD C NWAIWU PC	1200112410	EFT	7/7/2020	\$350.00
YTD Total For BERNARD C NWAIWU PC			Is \$95,800.00	
BERNARD J KEMPLE	467283212	CHECK	10/15/2019	\$264.00
BERNARD J KEMPLE	467284691	CHECK	11/19/2019	\$264.00
BERNARD J KEMPLE	467286203	CHECK	12/17/2019	\$264.00
BERNARD J KEMPLE	467287690	CHECK	1/21/2020	\$1,254.00
BERNARD J KEMPLE	467289181	CHECK	2/18/2020	\$592.00
BERNARD J KEMPLE	467290690	CHECK	3/24/2020	\$592.00
BERNARD J KEMPLE	467292286	CHECK	4/21/2020	\$592.00
BERNARD J KEMPLE	467293861	CHECK	5/19/2020	\$592.00
BERNARD J KEMPLE	467295733	CHECK	6/16/2020	\$592.00
BERNARD J KEMPLE	467297371	CHECK	7/21/2020	\$592.00
BERNARD J KEMPLE	467298965	CHECK	8/18/2020	\$592.00
BERNARD J KEMPLE	467300523	CHECK	9/15/2020	\$592.00
YTD Total For BERNARD J KEMPLE			Is \$6,782.00	
BERNARD L CUMMINGS	467283213	CHECK	10/15/2019	\$478.00
BERNARD L CUMMINGS	467284692	CHECK	11/19/2019	\$478.00
BERNARD L CUMMINGS	467286204	CHECK	12/17/2019	\$478.00
BERNARD L CUMMINGS	467287691	CHECK	1/21/2020	\$478.00
BERNARD L CUMMINGS	467289182	CHECK	2/18/2020	\$478.00
BERNARD L CUMMINGS	467290691	CHECK	3/24/2020	\$478.00

Vendor Name	Payment No	Method	Date	Amount
BERNARD L CUMMINGS	467292287	CHECK	4/21/2020	\$478.00
BERNARD L CUMMINGS	467293862	CHECK	5/19/2020	\$478.00
BERNARD L CUMMINGS	467295734	CHECK	6/16/2020	\$286.00
BERNARD L CUMMINGS	467297372	CHECK	7/21/2020	\$286.00
BERNARD L CUMMINGS	467298966	CHECK	8/18/2020	\$286.00
BERNARD L CUMMINGS	467300524	CHECK	9/15/2020	\$286.00
YTD Total For BERNARD L CUMMINGS			Is \$4,968.00	
BERNICA DAVIS	467287692	CHECK	1/21/2020	\$152.00
BERNICA DAVIS	467289183	CHECK	2/18/2020	\$76.00
BERNICA DAVIS	467290692	CHECK	3/24/2020	\$76.00
BERNICA DAVIS	467292288	CHECK	4/21/2020	\$76.00
BERNICA DAVIS	467293863	CHECK	5/19/2020	\$76.00
BERNICA DAVIS	467295735	CHECK	6/16/2020	\$76.00
BERNICA DAVIS	467297373	CHECK	7/21/2020	\$76.00
BERNICA DAVIS	467298967	CHECK	8/18/2020	\$76.00
BERNICA DAVIS	467300525	CHECK	9/15/2020	\$76.00
YTD Total For BERNICA DAVIS			Is \$760.00	
BERNICE HAIR	467283214	CHECK	10/15/2019	\$377.00
BERNICE HAIR	467284693	CHECK	11/19/2019	\$377.00
BERNICE HAIR	467286205	CHECK	12/17/2019	\$377.00
BERNICE HAIR	467287693	CHECK	1/21/2020	\$377.00
BERNICE HAIR	467289184	CHECK	2/18/2020	\$377.00
BERNICE HAIR	467290693	CHECK	3/24/2020	\$377.00
BERNICE HAIR	467292289	CHECK	4/21/2020	\$377.00
BERNICE HAIR	467295160	CHECK	5/22/2020	\$377.00
BERNICE HAIR	467295736	CHECK	6/16/2020	\$361.00
BERNICE HAIR	467297374	CHECK	7/21/2020	\$361.00
BERNICE HAIR	467298968	CHECK	8/18/2020	\$361.00
BERNICE HAIR	467301809	CHECK	9/28/2020	\$361.00
YTD Total For BERNICE HAIR			Is \$4,460.00	
BERNICE JONES	120750143	CHECK	12/17/2019	\$196.27
YTD Total For BERNICE JONES			Is \$196.27	
BERNICE YEUNG	120750144	CHECK	12/17/2019	\$5.00
YTD Total For BERNICE YEUNG			Is \$5.00	
BERRY, TAMMYE	1200107338	EFT	11/5/2019	\$694.87
YTD Total For BERRY, TAMMYE			Is \$694.87	
BERTHA ARAMBULA	120759987	CHECK	7/7/2020	\$775.00
YTD Total For BERTHA ARAMBULA			Is \$775.00	
BERTHA LYDIA PILGRIM	120754487	CHECK	3/3/2020	\$528.00
YTD Total For BERTHA LYDIA PILGRIM			Is \$528.00	
BERTINA MACK	467283215	CHECK	10/15/2019	\$83.00
BERTINA MACK	467284694	CHECK	11/19/2019	\$35.00
BERTINA MACK	467287446	CHECK	1/7/2020	\$144.64
BERTINA MACK	467287694	CHECK	1/21/2020	\$35.00
BERTINA MACK	467289185	CHECK	2/18/2020	\$35.00
BERTINA MACK	467290694	CHECK	3/24/2020	\$35.00
BERTINA MACK	467292290	CHECK	4/21/2020	\$35.00
BERTINA MACK	467293864	CHECK	5/19/2020	\$35.00
BERTINA MACK	467295737	CHECK	6/16/2020	\$35.00
BERTINA MACK	467297375	CHECK	7/21/2020	\$35.00
BERTINA MACK	467298969	CHECK	8/18/2020	\$35.00
BERTINA MACK	467300526	CHECK	9/15/2020	\$35.00
YTD Total For BERTINA MACK			Is \$577.64	
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120746468	CHECK	10/15/2019	\$403.85
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120747340	CHECK	11/5/2019	\$17,908.75
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120748405	CHECK	11/19/2019	\$379.98
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120750145	CHECK	12/17/2019	\$22,072.64
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120751008	CHECK	1/7/2020	\$71.05
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120752841	CHECK	2/4/2020	\$4,741.70

Vendor Name	Payment No	Method	Date	Amount
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120754488	CHECK	3/3/2020	\$363.93
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120756303	CHECK	4/7/2020	\$531.30
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120758728	CHECK	5/22/2020	\$2,212.09
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120758794	CHECK	5/29/2020	\$7,235.49
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120759367	CHECK	6/16/2020	\$226.79
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120759988	CHECK	7/7/2020	\$1,728.79
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120760775	CHECK	7/21/2020	\$47,545.66
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120761410	CHECK	8/4/2020	\$7,336.40
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120762076	CHECK	8/18/2020	\$559.98
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120763560	CHECK	9/15/2020	\$603.56
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120764315	CHECK	9/28/2020	\$5,365.54
BEST BUY BUSINESS ADVANTAGE ACCOUNT	467283216	CHECK	10/15/2019	\$309.89
YTD Total For BEST BUY BUSINESS ADVANTAGE ACCOUNT			Is \$119,597.39	
BEST ELECTRICAL DISTRIBUTORS INC	120754489	CHECK	3/3/2020	\$198.00
YTD Total For BEST ELECTRICAL DISTRIBUTORS INC			Is \$198.00	
BETHANY LUTHERAN CHURCH	120748406	CHECK	11/19/2019	\$3,900.00
BETHANY LUTHERAN CHURCH	120756918	CHECK	4/21/2020	\$3,300.00
YTD Total For BETHANY LUTHERAN CHURCH			Is \$7,200.00	
BETINA WARE	467290695	CHECK	3/24/2020	\$100.00
BETINA WARE	467292291	CHECK	4/21/2020	\$50.00
BETINA WARE	467293865	CHECK	5/19/2020	\$50.00
BETINA WARE	467295738	CHECK	6/16/2020	\$50.00
BETINA WARE	467297376	CHECK	7/21/2020	\$50.00
BETINA WARE	467298970	CHECK	8/18/2020	\$50.00
BETINA WARE	467300527	CHECK	9/15/2020	\$50.00
YTD Total For BETINA WARE			Is \$400.00	
BETSY ROSS FLAG GIRLS INC	1200109408	EFT	2/4/2020	\$49.00
BETSY ROSS FLAG GIRLS INC	1200111410	EFT	5/5/2020	\$1,522.63
BETSY ROSS FLAG GIRLS INC	1200113846	EFT	9/15/2020	\$476.85
YTD Total For BETSY ROSS FLAG GIRLS INC			Is \$2,048.48	
BEVEL GARDNER & ASSOCIATES INC	120747341	CHECK	11/5/2019	\$16,225.00
BEVEL GARDNER & ASSOCIATES INC	120756304	CHECK	4/7/2020	\$15,635.00
BEVEL GARDNER & ASSOCIATES INC	120759989	CHECK	7/7/2020	\$12,980.00
YTD Total For BEVEL GARDNER & ASSOCIATES INC			Is \$44,840.00	
BEXAR STREET BAPTIST CHURCH	120748407	CHECK	11/19/2019	\$300.00
BEXAR STREET BAPTIST CHURCH	120754490	CHECK	3/3/2020	\$300.00
YTD Total For BEXAR STREET BAPTIST CHURCH			Is \$600.00	
BEYONDTRUST CORPORATION	120759990	CHECK	7/7/2020	\$3,600.00
BEYONDTRUST CORPORATION	120760776	CHECK	7/21/2020	\$40,141.38
YTD Total For BEYONDTRUST CORPORATION			Is \$43,741.38	
BG VICTORIEN LLC	120755400	CHECK	3/24/2020	\$900.00
YTD Total For BG VICTORIEN LLC			Is \$900.00	
BGRAND LLC	467290414	CHECK	3/3/2020	\$2,576.00
BGRAND LLC	467290696	CHECK	3/24/2020	\$1,288.00
BGRAND LLC	467292292	CHECK	4/21/2020	\$1,288.00
BGRAND LLC	467293866	CHECK	5/19/2020	\$1,288.00
BGRAND LLC	467295739	CHECK	6/16/2020	\$1,288.00
BGRAND LLC	467297377	CHECK	7/21/2020	\$1,288.00
BGRAND LLC	467298971	CHECK	8/18/2020	\$1,288.00
BGRAND LLC	467300528	CHECK	9/15/2020	\$1,288.00
YTD Total For BGRAND LLC			Is \$11,592.00	
BHASKARA, SOUNDARYA	4670038768	EFT	11/19/2019	\$34.00
YTD Total For BHASKARA, SOUNDARYA			Is \$34.00	
BHAVIN S JAISWAL	467283217	CHECK	10/15/2019	\$2,219.00
BHAVIN S JAISWAL	467284695	CHECK	11/19/2019	\$1,363.00
BHAVIN S JAISWAL	467286206	CHECK	12/17/2019	\$2,050.00
BHAVIN S JAISWAL	467287695	CHECK	1/21/2020	\$2,050.00
BHAVIN S JAISWAL	467289186	CHECK	2/18/2020	\$2,050.00
BHAVIN S JAISWAL	467290697	CHECK	3/24/2020	\$2,050.00

Vendor Name	Payment No	Method	Date	Amount
BHAVIN S JAISWAL	467292293	CHECK	4/21/2020	\$2,138.00
BHAVIN S JAISWAL	467293867	CHECK	5/19/2020	\$2,138.00
BHAVIN S JAISWAL	467295740	CHECK	6/16/2020	\$2,138.00
BHAVIN S JAISWAL	467297378	CHECK	7/21/2020	\$1,986.00
BHAVIN S JAISWAL	467298972	CHECK	8/18/2020	\$1,668.00
BHAVIN S JAISWAL	467300529	CHECK	9/15/2020	\$1,668.00
YTD Total For BHAVIN S JAISWAL			Is \$23,518.00	
BHUDUTRAVEL LLC	120747342	CHECK	11/5/2019	\$539.50
BHUDUTRAVEL LLC	120748408	CHECK	11/19/2019	\$539.50
BHUDUTRAVEL LLC	120751009	CHECK	1/7/2020	\$539.50
BHUDUTRAVEL LLC	120751965	CHECK	1/21/2020	\$539.50
BHUDUTRAVEL LLC	120753634	CHECK	2/18/2020	\$603.50
BHUDUTRAVEL LLC	120755401	CHECK	3/24/2020	\$603.50
BHUDUTRAVEL LLC	120756919	CHECK	4/21/2020	\$603.50
BHUDUTRAVEL LLC	120758224	CHECK	5/19/2020	\$603.50
BHUDUTRAVEL LLC	120759368	CHECK	6/16/2020	\$603.50
BHUDUTRAVEL LLC	120760777	CHECK	7/21/2020	\$603.50
BHUDUTRAVEL LLC	120762077	CHECK	8/18/2020	\$603.50
BHUDUTRAVEL LLC	120763561	CHECK	9/15/2020	\$603.50
YTD Total For BHUDUTRAVEL LLC			Is \$6,986.00	
BIANCA HEMPHILL	467291862	CHECK	4/7/2020	\$97.00
BIANCA HEMPHILL	467292294	CHECK	4/21/2020	\$97.00
BIANCA HEMPHILL	467293868	CHECK	5/19/2020	\$97.00
BIANCA HEMPHILL	467295741	CHECK	6/16/2020	\$97.00
BIANCA HEMPHILL	467297379	CHECK	7/21/2020	\$97.00
BIANCA HEMPHILL	467298973	CHECK	8/18/2020	\$97.00
YTD Total For BIANCA HEMPHILL			Is \$582.00	
BIANGULAR LLC	120748409	CHECK	11/19/2019	\$1,450.00
BIANGULAR LLC	120751010	CHECK	1/7/2020	\$725.00
BIANGULAR LLC	120751966	CHECK	1/21/2020	\$725.00
BIANGULAR LLC	120753635	CHECK	2/18/2020	\$725.00
BIANGULAR LLC	120755402	CHECK	3/24/2020	\$725.00
BIANGULAR LLC	120756920	CHECK	4/21/2020	\$725.00
BIANGULAR LLC	120758225	CHECK	5/19/2020	\$725.00
BIANGULAR LLC	120759369	CHECK	6/16/2020	\$725.00
BIANGULAR LLC	120760778	CHECK	7/21/2020	\$725.00
YTD Total For BIANGLAR LLC			Is \$7,250.00	
BIANKA BALDERRAMA	120746469	CHECK	10/15/2019	\$280.00
YTD Total For BIANKA BALDERRAMA			Is \$280.00	
BICKERSTAFF HEATH DELGADO ACOSTA LLP	120747343	CHECK	11/5/2019	\$1,305.75
BICKERSTAFF HEATH DELGADO ACOSTA LLP	120756921	CHECK	4/21/2020	\$747.25
YTD Total For BICKERSTAFF HEATH DELGADO ACOSTA LLP			Is \$2,053.00	
BIG A INC	467283218	CHECK	10/15/2019	\$510.00
BIG A INC	467284696	CHECK	11/19/2019	\$510.00
BIG A INC	467286207	CHECK	12/17/2019	\$510.00
BIG A INC	467287696	CHECK	1/21/2020	\$510.00
BIG A INC	467289187	CHECK	2/18/2020	\$510.00
BIG A INC	467290698	CHECK	3/24/2020	\$510.00
BIG A INC	467292295	CHECK	4/21/2020	\$252.00
BIG A INC	467293869	CHECK	5/19/2020	\$252.00
BIG A INC	467295742	CHECK	6/16/2020	\$252.00
BIG A INC	467297380	CHECK	7/21/2020	\$252.00
BIG A INC	467298974	CHECK	8/18/2020	\$252.00
BIG A INC	467300530	CHECK	9/15/2020	\$252.00
YTD Total For BIG A INC			Is \$4,572.00	
BIG BROTHER MUFFLER & RADIATOR SHOP	120748410	CHECK	11/19/2019	\$700.00
YTD Total For BIG BROTHER MUFFLER & RADIATOR SHOP			Is \$700.00	
BIG D TOOL CENTER	120746470	CHECK	10/15/2019	\$1,346.99
BIG D TOOL CENTER	120750146	CHECK	12/17/2019	\$4,916.15

Vendor Name	Payment No	Method	Date	Amount
BIG D TOOL CENTER	120759991	CHECK	7/7/2020	\$334.68
BIG D TOOL CENTER	120760779	CHECK	7/21/2020	\$447.64
YTD Total For BIG D TOOL CENTER			Is \$7,045.46	
BIG TEX TRAILER WORLD INC	120759992	CHECK	7/7/2020	\$374.96
YTD Total For BIG TEX TRAILER WORLD INC			Is \$374.96	
BIG THOUGHT	120746471	CHECK	10/15/2019	\$45,161.60
BIG THOUGHT	120747344	CHECK	11/5/2019	\$40,023.83
BIG THOUGHT	120748411	CHECK	11/19/2019	\$45,141.60
BIG THOUGHT	120751011	CHECK	1/7/2020	\$575.00
BIG THOUGHT	120763562	CHECK	9/15/2020	\$15,663.02
YTD Total For BIG THOUGHT			Is \$146,565.05	
BILAL KHALEEQ	120759370	CHECK	6/16/2020	\$24,000.00
YTD Total For BILAL KHALEEQ			Is \$24,000.00	
BILCO LOCK AND SAFE INC	120747345	CHECK	11/5/2019	\$412.50
YTD Total For BILCO LOCK AND SAFE INC			Is \$412.50	
BILL COX III	120748412	CHECK	11/19/2019	\$600.00
BILL COX III	120752842	CHECK	2/4/2020	\$1,100.00
BILL COX III	120754491	CHECK	3/3/2020	\$2,100.00
BILL COX III	120755403	CHECK	3/24/2020	\$7,300.00
BILL COX III	120756305	CHECK	4/7/2020	\$4,350.00
BILL COX III	120762764	CHECK	9/1/2020	\$300.00
BILL COX III	120763563	CHECK	9/15/2020	\$150.00
YTD Total For BILL COX III			Is \$15,900.00	
BILLIE BALLANTINE	467293601	CHECK	5/5/2020	\$104.00
BILLIE BALLANTINE	467293870	CHECK	5/19/2020	\$52.00
BILLIE BALLANTINE	467295743	CHECK	6/16/2020	\$52.00
YTD Total For BILLIE BALLANTINE			Is \$208.00	
BILLIE MITCHELL	467283219	CHECK	10/15/2019	\$1,200.00
BILLIE MITCHELL	467284697	CHECK	11/19/2019	\$1,200.00
BILLIE MITCHELL	467286208	CHECK	12/17/2019	\$1,200.00
BILLIE MITCHELL	467287697	CHECK	1/21/2020	\$819.00
BILLIE MITCHELL	467289188	CHECK	2/18/2020	\$819.00
BILLIE MITCHELL	467290699	CHECK	3/24/2020	\$819.00
BILLIE MITCHELL	467292296	CHECK	4/21/2020	\$819.00
BILLIE MITCHELL	467293871	CHECK	5/19/2020	\$819.00
BILLIE MITCHELL	467295744	CHECK	6/16/2020	\$1,962.00
BILLIE MITCHELL	467297381	CHECK	7/21/2020	\$1,200.00
BILLIE MITCHELL	467298975	CHECK	8/18/2020	\$1,200.00
BILLIE MITCHELL	467300531	CHECK	9/15/2020	\$1,200.00
YTD Total For BILLIE MITCHELL			Is \$13,257.00	
BILLY SCOTT BRYANT	467283220	CHECK	10/15/2019	\$669.00
BILLY SCOTT BRYANT	467284698	CHECK	11/19/2019	\$669.00
BILLY SCOTT BRYANT	467286209	CHECK	12/17/2019	\$669.00
BILLY SCOTT BRYANT	467287698	CHECK	1/21/2020	\$669.00
BILLY SCOTT BRYANT	467289189	CHECK	2/18/2020	\$637.00
BILLY SCOTT BRYANT	467290700	CHECK	3/24/2020	\$637.00
BILLY SCOTT BRYANT	467292297	CHECK	4/21/2020	\$637.00
BILLY SCOTT BRYANT	467295161	CHECK	5/22/2020	\$637.00
BILLY SCOTT BRYANT	467295745	CHECK	6/16/2020	\$688.00
BILLY SCOTT BRYANT	467297382	CHECK	7/21/2020	\$688.00
BILLY SCOTT BRYANT	467298976	CHECK	8/18/2020	\$688.00
BILLY SCOTT BRYANT	467301810	CHECK	9/28/2020	\$688.00
YTD Total For BILLY SCOTT BRYANT			Is \$7,976.00	
BINA BEECHUM	467283221	CHECK	10/15/2019	\$3,697.58
BINA BEECHUM	467284699	CHECK	11/19/2019	\$1,487.00
BINA BEECHUM	467286210	CHECK	12/17/2019	\$1,475.00
BINA BEECHUM	467287699	CHECK	1/21/2020	\$1,475.00
BINA BEECHUM	467289190	CHECK	2/18/2020	\$1,475.00
BINA BEECHUM	467290701	CHECK	3/24/2020	\$1,475.00

Vendor Name	Payment No	Method	Date	Amount
BINA BEECHUM	467292298	CHECK	4/21/2020	\$1,475.00
BINA BEECHUM	467293872	CHECK	5/19/2020	\$1,475.00
BINA BEECHUM	467295746	CHECK	6/16/2020	\$1,475.00
BINA BEECHUM	467297383	CHECK	7/21/2020	\$1,475.00
BINA BEECHUM	467298977	CHECK	8/18/2020	\$1,475.00
BINA BEECHUM	467300532	CHECK	9/15/2020	\$1,453.00
YTD Total For BINA BEECHUM			Is \$19,912.58	
BINDU T ALUMMOOTIL	467283222	CHECK	10/15/2019	\$4,414.00
BINDU T ALUMMOOTIL	467284700	CHECK	11/19/2019	\$4,414.00
BINDU T ALUMMOOTIL	467286211	CHECK	12/17/2019	\$4,414.00
BINDU T ALUMMOOTIL	467287700	CHECK	1/21/2020	\$4,414.00
BINDU T ALUMMOOTIL	467289191	CHECK	2/18/2020	\$4,414.00
BINDU T ALUMMOOTIL	467290702	CHECK	3/24/2020	\$4,414.00
BINDU T ALUMMOOTIL	467292299	CHECK	4/21/2020	\$4,414.00
BINDU T ALUMMOOTIL	467293873	CHECK	5/19/2020	\$4,414.00
BINDU T ALUMMOOTIL	467295747	CHECK	6/16/2020	\$4,414.00
BINDU T ALUMMOOTIL	467297384	CHECK	7/21/2020	\$4,414.00
BINDU T ALUMMOOTIL	467298978	CHECK	8/18/2020	\$4,414.00
BINDU T ALUMMOOTIL	467300533	CHECK	9/15/2020	\$4,414.00
YTD Total For BINDU T ALUMMOOTIL			Is \$52,968.00	
BINGZHI SU	467283223	CHECK	10/15/2019	\$14,541.00
BINGZHI SU	467284701	CHECK	11/19/2019	\$812.00
BINGZHI SU	467286212	CHECK	12/17/2019	\$12,621.00
BINGZHI SU	467287447	CHECK	1/7/2020	\$479.00
BINGZHI SU	467287701	CHECK	1/21/2020	\$12,434.00
BINGZHI SU	467289192	CHECK	2/18/2020	\$12,434.00
BINGZHI SU	467290703	CHECK	3/24/2020	\$12,510.00
BINGZHI SU	467292300	CHECK	4/21/2020	\$11,880.00
BINGZHI SU	467293602	CHECK	5/5/2020	\$375.00
BINGZHI SU	467293874	CHECK	5/19/2020	\$11,083.00
BINGZHI SU	467295470	CHECK	6/2/2020	\$5,834.00
BINGZHI SU	467295748	CHECK	6/16/2020	\$23,557.00
BINGZHI SU	467297385	CHECK	7/21/2020	\$17,597.00
BINGZHI SU	467298979	CHECK	8/18/2020	\$17,672.00
BINGZHI SU	467300534	CHECK	9/15/2020	\$17,672.00
BINGZHI SU	467301811	CHECK	9/28/2020	\$264.00
YTD Total For BINGZHI SU			Is \$171,765.00	
BINSWANGER GLASS LLC	120748413	CHECK	11/19/2019	\$3,801.50
BINSWANGER GLASS LLC	120751012	CHECK	1/7/2020	\$584.72
BINSWANGER GLASS LLC	120751967	CHECK	1/21/2020	\$3,173.98
BINSWANGER GLASS LLC	120752843	CHECK	2/4/2020	\$1,846.20
BINSWANGER GLASS LLC	120753636	CHECK	2/18/2020	\$842.24
BINSWANGER GLASS LLC	120754492	CHECK	3/3/2020	\$547.60
BINSWANGER GLASS LLC	120755404	CHECK	3/24/2020	\$639.40
BINSWANGER GLASS LLC	120756306	CHECK	4/7/2020	\$25.00
BINSWANGER GLASS LLC	120756922	CHECK	4/21/2020	\$318.84
BINSWANGER GLASS LLC	120757654	CHECK	5/4/2020	\$419.06
BINSWANGER GLASS LLC	120758226	CHECK	5/19/2020	\$1,672.59
BINSWANGER GLASS LLC	120758852	CHECK	6/2/2020	\$471.66
BINSWANGER GLASS LLC	120759371	CHECK	6/16/2020	\$937.76
BINSWANGER GLASS LLC	120759993	CHECK	7/7/2020	\$2,802.04
BINSWANGER GLASS LLC	120762765	CHECK	9/1/2020	\$1,865.47
BINSWANGER GLASS LLC	120763564	CHECK	9/15/2020	\$750.31
BINSWANGER GLASS LLC	120764316	CHECK	9/28/2020	\$903.21
YTD Total For BINSWANGER GLASS LLC			Is \$21,601.58	
BIO-MERIEUX INC	120746472	CHECK	10/15/2019	\$210.10
BIO-MERIEUX INC	120747346	CHECK	11/5/2019	\$180.10
YTD Total For BIO-MERIEUX INC			Is \$390.20	
BIONEER INC	120758227	CHECK	5/19/2020	\$4,695.95

Vendor Name	Payment No	Method	Date	Amount
BIONEER INC	120764317	CHECK	9/28/2020	\$1,637.83
YTD Total For BIONEER INC			Is \$6,333.78	
BIO-RAD LABORATORIES	1200106998	EFT	10/15/2019	\$13,468.90
BIO-RAD LABORATORIES	1200107339	EFT	11/5/2019	\$17,163.65
BIO-RAD LABORATORIES	1200107756	EFT	11/19/2019	\$3,120.47
BIO-RAD LABORATORIES	1200108138	EFT	12/3/2019	\$13,705.65
BIO-RAD LABORATORIES	1200108427	EFT	12/17/2019	\$7,643.15
BIO-RAD LABORATORIES	1200108751	EFT	1/7/2020	\$4,456.20
BIO-RAD LABORATORIES	1200109104	EFT	1/21/2020	\$13,372.79
BIO-RAD LABORATORIES	1200109409	EFT	2/4/2020	\$58,312.42
BIO-RAD LABORATORIES	1200110115	EFT	3/3/2020	\$13,897.17
BIO-RAD LABORATORIES	1200110449	EFT	3/24/2020	\$3,555.70
BIO-RAD LABORATORIES	1200110851	EFT	4/7/2020	\$14,565.80
BIO-RAD LABORATORIES	1200111127	EFT	4/21/2020	\$4,399.00
BIO-RAD LABORATORIES	1200111411	EFT	5/5/2020	\$29,521.20
BIO-RAD LABORATORIES	1200111908	EFT	6/2/2020	\$3,714.69
BIO-RAD LABORATORIES	1200112411	EFT	7/7/2020	\$19,958.59
BIO-RAD LABORATORIES	1200112716	EFT	7/21/2020	\$8,798.00
BIO-RAD LABORATORIES	1200113027	EFT	8/4/2020	\$1,910.69
BIO-RAD LABORATORIES	1200113285	EFT	8/18/2020	\$6,415.92
BIO-RAD LABORATORIES	1200113847	EFT	9/15/2020	\$1,777.85
BIO-RAD LABORATORIES	1200114155	EFT	9/28/2020	\$28,372.73
YTD Total For BIO-RAD LABORATORIES			Is \$268,130.57	
BIOSEARCH TECHNOLOGIES INC	120753637	CHECK	2/18/2020	\$1,756.27
BIOSEARCH TECHNOLOGIES INC	120762766	CHECK	9/1/2020	\$3,510.28
YTD Total For BIOSEARCH TECHNOLOGIES INC			Is \$5,266.55	
BIRCH CLINE TECHNOLOGIESM LLC	120750813	CHECK	12/26/2019	\$90,000.00
YTD Total For BIRCH CLINE TECHNOLOGIESM LLC			Is \$90,000.00	
BIRMINGHAM, BRANDON T	1200110450	EFT	3/24/2020	\$137.07
YTD Total For BIRMINGHAM, BRANDON T			Is \$137.07	
BISACCA, MEGAN SCOTT	1200110451	EFT	3/24/2020	\$685.00
YTD Total For BISACCA, MEGAN SCOTT			Is \$685.00	
BISCAYNE APTS LLC	467283224	CHECK	10/15/2019	\$479.00
BISCAYNE APTS LLC	467284702	CHECK	11/19/2019	\$479.00
BISCAYNE APTS LLC	467286213	CHECK	12/17/2019	\$525.00
BISCAYNE APTS LLC	467287702	CHECK	1/21/2020	\$525.00
BISCAYNE APTS LLC	467289193	CHECK	2/18/2020	\$525.00
BISCAYNE APTS LLC	467290704	CHECK	3/24/2020	\$525.00
BISCAYNE APTS LLC	467292301	CHECK	4/21/2020	\$525.00
BISCAYNE APTS LLC	467293875	CHECK	5/19/2020	\$525.00
BISCAYNE APTS LLC	467295749	CHECK	6/16/2020	\$525.00
BISCAYNE APTS LLC	467297386	CHECK	7/21/2020	\$525.00
BISCAYNE APTS LLC	467298980	CHECK	8/18/2020	\$525.00
BISCAYNE APTS LLC	467300535	CHECK	9/15/2020	\$525.00
YTD Total For BISCAYNE APTS LLC			Is \$6,208.00	
BLACK, LAUREN ELLIS	1200107340	EFT	11/5/2019	\$80.31
YTD Total For BLACK, LAUREN ELLIS			Is \$80.31	
BLACKHAWK PRODUCTS	120753638	CHECK	2/18/2020	\$59.00
YTD Total For BLACKHAWK PRODUCTS			Is \$59.00	
BLACKMON MOORING COMPANY	120746473	CHECK	10/15/2019	\$152,668.76
BLACKMON MOORING COMPANY	120751013	CHECK	1/7/2020	\$4,124.39
BLACKMON MOORING COMPANY	120753639	CHECK	2/18/2020	\$2,971.83
BLACKMON MOORING COMPANY	120754493	CHECK	3/3/2020	\$25,903.43
BLACKMON MOORING COMPANY	120756923	CHECK	4/21/2020	\$12,375.74
BLACKMON MOORING COMPANY	120757487	CHECK	4/24/2020	\$19,566.83
BLACKMON MOORING COMPANY	120757655	CHECK	5/4/2020	\$6,130.28
BLACKMON MOORING COMPANY	120758228	CHECK	5/19/2020	\$13,762.42
BLACKMON MOORING COMPANY	120759994	CHECK	7/7/2020	\$1,002.24
BLACKMON MOORING COMPANY	120760780	CHECK	7/21/2020	\$20,305.00

Vendor Name	Payment No	Method	Date	Amount
BLACKMON MOORING COMPANY	120762078	CHECK	8/18/2020	\$144,435.00
BLACKMON MOORING COMPANY	120763565	CHECK	9/15/2020	\$185,410.00
BLACKMON MOORING COMPANY	120764318	CHECK	9/28/2020	\$11,000.00
YTD Total For BLACKMON MOORING COMPANY			Is \$599,655.92	
BLACKMON-JOHNSON, GLENDA	1200112717	EFT	7/21/2020	\$72.22
BLACKMON-JOHNSON, GLENDA	1200113286	EFT	8/18/2020	\$38.90
YTD Total For BLACKMON-JOHNSON, GLENDA			Is \$111.12	
BLACKSON BRICK COMPANY INC	120753640	CHECK	2/18/2020	\$2,095.00
YTD Total For BLACKSON BRICK COMPANY INC			Is \$2,095.00	
BLAGG TIRE & SERVICE	1200106999	EFT	10/15/2019	\$17,793.96
BLAGG TIRE & SERVICE	1200107757	EFT	11/19/2019	\$9,750.88
BLAGG TIRE & SERVICE	1200108139	EFT	12/3/2019	\$337.00
BLAGG TIRE & SERVICE	1200108428	EFT	12/17/2019	\$10,064.26
BLAGG TIRE & SERVICE	1200109105	EFT	1/21/2020	\$6,418.96
BLAGG TIRE & SERVICE	1200109410	EFT	2/4/2020	\$5,519.52
BLAGG TIRE & SERVICE	1200109741	EFT	2/18/2020	\$9,365.16
BLAGG TIRE & SERVICE	1200110116	EFT	3/3/2020	\$451.00
BLAGG TIRE & SERVICE	1200110452	EFT	3/24/2020	\$6,348.99
BLAGG TIRE & SERVICE	1200110852	EFT	4/7/2020	\$3,696.36
BLAGG TIRE & SERVICE	1200111128	EFT	4/21/2020	\$28,298.28
BLAGG TIRE & SERVICE	1200111909	EFT	6/2/2020	\$2,987.93
BLAGG TIRE & SERVICE	1200112412	EFT	7/7/2020	\$7,112.81
BLAGG TIRE & SERVICE	1200112718	EFT	7/21/2020	\$1,047.30
BLAGG TIRE & SERVICE	1200113287	EFT	8/18/2020	\$30,249.52
BLAGG TIRE & SERVICE	1200113568	EFT	9/1/2020	\$1,199.50
BLAGG TIRE & SERVICE	1200113848	EFT	9/15/2020	\$1,881.14
BLAGG TIRE & SERVICE	1200114156	EFT	9/28/2020	\$3,878.94
YTD Total For BLAGG TIRE & SERVICE			Is \$146,401.51	
BLAICHER PROPERTIES LLC	467283225	CHECK	10/15/2019	\$3,951.00
BLAICHER PROPERTIES LLC	467284434	CHECK	11/5/2019	\$5.00
BLAICHER PROPERTIES LLC	467284703	CHECK	11/19/2019	\$3,956.00
BLAICHER PROPERTIES LLC	467286214	CHECK	12/17/2019	\$3,956.00
BLAICHER PROPERTIES LLC	467287703	CHECK	1/21/2020	\$3,921.00
BLAICHER PROPERTIES LLC	467289194	CHECK	2/18/2020	\$3,890.00
BLAICHER PROPERTIES LLC	467290705	CHECK	3/24/2020	\$3,890.00
BLAICHER PROPERTIES LLC	467292302	CHECK	4/21/2020	\$4,272.00
BLAICHER PROPERTIES LLC	467293876	CHECK	5/19/2020	\$3,062.00
BLAICHER PROPERTIES LLC	467295162	CHECK	5/22/2020	\$1,169.00
BLAICHER PROPERTIES LLC	467295750	CHECK	6/16/2020	\$4,231.00
BLAICHER PROPERTIES LLC	467297387	CHECK	7/21/2020	\$4,231.00
BLAICHER PROPERTIES LLC	467298981	CHECK	8/18/2020	\$4,231.00
BLAICHER PROPERTIES LLC	467300536	CHECK	9/15/2020	\$4,231.00
YTD Total For BLAICHER PROPERTIES LLC			Is \$48,996.00	
BLAKE REYNA	120746474	CHECK	10/15/2019	\$3,300.00
BLAKE REYNA	120750147	CHECK	12/17/2019	\$4,800.00
BLAKE REYNA	120753641	CHECK	2/18/2020	\$4,070.00
BLAKE REYNA	120756307	CHECK	4/7/2020	\$200.00
BLAKE REYNA	120756924	CHECK	4/21/2020	\$2,370.00
BLAKE REYNA	120757656	CHECK	5/4/2020	\$1,760.00
BLAKE REYNA	120758853	CHECK	6/2/2020	\$1,690.00
BLAKE REYNA	120761411	CHECK	8/4/2020	\$5,430.00
BLAKE REYNA	120763566	CHECK	9/15/2020	\$4,090.00
BLAKE REYNA	120764319	CHECK	9/28/2020	\$4,790.00
YTD Total For BLAKE REYNA			Is \$32,500.00	
BLAKE SPENCER	120752844	CHECK	2/4/2020	\$525.00
YTD Total For BLAKE SPENCER			Is \$525.00	
BLAKE, HILARY JENNIFER	1200112015	EFT	6/2/2020	\$25.00
YTD Total For BLAKE, HILARY JENNIFER			Is \$25.00	
BLAKELY, LERNA	1200110853	EFT	4/7/2020	\$52.17

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BLAKELY, LERNA			Is \$52.17	
BLANCA E ESPINOSA	120746475	CHECK	10/15/2019	\$1,260.00
BLANCA E ESPINOSA	120747347	CHECK	11/5/2019	\$1,425.00
BLANCA E ESPINOSA	120748414	CHECK	11/19/2019	\$550.00
BLANCA E ESPINOSA	120749369	CHECK	12/3/2019	\$1,133.33
BLANCA E ESPINOSA	120750148	CHECK	12/17/2019	\$2,986.67
BLANCA E ESPINOSA	120751014	CHECK	1/7/2020	\$1,533.00
BLANCA E ESPINOSA	120751968	CHECK	1/21/2020	\$1,200.00
BLANCA E ESPINOSA	120752845	CHECK	2/4/2020	\$1,575.00
BLANCA E ESPINOSA	120753642	CHECK	2/18/2020	\$1,550.00
BLANCA E ESPINOSA	120754494	CHECK	3/3/2020	\$2,200.00
BLANCA E ESPINOSA	120755405	CHECK	3/24/2020	\$300.00
BLANCA E ESPINOSA	120756308	CHECK	4/7/2020	\$1,050.00
BLANCA E ESPINOSA	120756925	CHECK	4/21/2020	\$900.00
BLANCA E ESPINOSA	120759372	CHECK	6/16/2020	\$1,150.00
YTD Total For BLANCA E ESPINOSA			Is \$18,813.00	
BLANCA E RODRIGUEZ	4670038226	EFT	10/15/2019	\$1,962.00
BLANCA E RODRIGUEZ	4670038531	EFT	11/19/2019	\$1,962.00
BLANCA E RODRIGUEZ	4670038829	EFT	12/17/2019	\$1,987.00
BLANCA E RODRIGUEZ	4670039119	EFT	1/21/2020	\$1,987.00
YTD Total For BLANCA E RODRIGUEZ			Is \$7,898.00	
BLANKENSHIP, KIARRE	1200108140	EFT	12/3/2019	\$9.99
YTD Total For BLANKENSHIP, KIARRE			Is \$9.99	
BLANTON, ASHLEY	1200108141	EFT	12/3/2019	\$230.68
YTD Total For BLANTON, ASHLEY			Is \$230.68	
BLESSING EGEDE	467283226	CHECK	10/15/2019	\$1,152.00
BLESSING EGEDE	467284704	CHECK	11/19/2019	\$1,152.00
BLESSING EGEDE	467286215	CHECK	12/17/2019	\$1,152.00
BLESSING EGEDE	467287704	CHECK	1/21/2020	\$1,152.00
BLESSING EGEDE	467289195	CHECK	2/18/2020	\$1,152.00
BLESSING EGEDE	467290706	CHECK	3/24/2020	\$1,152.00
BLESSING EGEDE	467292303	CHECK	4/21/2020	\$1,152.00
BLESSING EGEDE	467293877	CHECK	5/19/2020	\$1,152.00
BLESSING EGEDE	467295751	CHECK	6/16/2020	\$1,152.00
BLESSING EGEDE	467297388	CHECK	7/21/2020	\$1,152.00
BLESSING EGEDE	467298982	CHECK	8/18/2020	\$1,257.00
BLESSING EGEDE	467300537	CHECK	9/15/2020	\$1,257.00
YTD Total For BLESSING EGEDE			Is \$14,034.00	
BLOOMBERG LP	120750149	CHECK	12/17/2019	\$7,200.00
BLOOMBERG LP	120754495	CHECK	3/3/2020	\$7,200.00
BLOOMBERG LP	120758854	CHECK	6/2/2020	\$7,200.00
BLOOMBERG LP	120762767	CHECK	9/1/2020	\$7,200.00
YTD Total For BLOOMBERG LP			Is \$28,800.00	
BLP ENTERPRISE LLC	467289196	CHECK	2/18/2020	\$6,183.00
BLP ENTERPRISE LLC	467290707	CHECK	3/24/2020	\$1,890.00
BLP ENTERPRISE LLC	467292304	CHECK	4/21/2020	\$1,890.00
BLP ENTERPRISE LLC	467293878	CHECK	5/19/2020	\$1,890.00
BLP ENTERPRISE LLC	467295752	CHECK	6/16/2020	\$1,890.00
BLP ENTERPRISE LLC	467297389	CHECK	7/21/2020	\$1,890.00
BLP ENTERPRISE LLC	467298983	CHECK	8/18/2020	\$1,890.00
BLP ENTERPRISE LLC	467300538	CHECK	9/15/2020	\$1,994.00
YTD Total For BLP ENTERPRISE LLC			Is \$19,517.00	
BLUE 360 MEDIA LLC	120749370	CHECK	12/3/2019	\$884.68
BLUE 360 MEDIA LLC	120751969	CHECK	1/21/2020	\$285.79
BLUE 360 MEDIA LLC	120754496	CHECK	3/3/2020	\$11,765.00
BLUE 360 MEDIA LLC	120755406	CHECK	3/24/2020	\$1,587.06
BLUE 360 MEDIA LLC	470005106	CHECK	11/19/2019	\$57.75
BLUE 360 MEDIA LLC	470005128	CHECK	1/7/2020	\$70.04
BLUE 360 MEDIA LLC	470005133	CHECK	1/21/2020	\$53.45

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BLUE 360 MEDIA LLC			Is \$14,703.77	
BLUE CROWN PROPERTIES	467284705	CHECK	11/19/2019	\$457.00
BLUE CROWN PROPERTIES	467286216	CHECK	12/17/2019	\$630.00
BLUE CROWN PROPERTIES	467287705	CHECK	1/21/2020	\$1,729.00
BLUE CROWN PROPERTIES	467289197	CHECK	2/18/2020	\$1,729.00
BLUE CROWN PROPERTIES	467290708	CHECK	3/24/2020	\$2,054.00
BLUE CROWN PROPERTIES	467292305	CHECK	4/21/2020	\$1,707.00
BLUE CROWN PROPERTIES	467293879	CHECK	5/19/2020	\$892.00
BLUE CROWN PROPERTIES	467295163	CHECK	5/22/2020	\$933.00
BLUE CROWN PROPERTIES	467295753	CHECK	6/16/2020	\$1,766.00
BLUE CROWN PROPERTIES	467297390	CHECK	7/21/2020	\$1,825.00
BLUE CROWN PROPERTIES	467298984	CHECK	8/18/2020	\$1,825.00
BLUE CROWN PROPERTIES	467300539	CHECK	9/15/2020	\$1,825.00
YTD Total For BLUE CROWN PROPERTIES			Is \$17,372.00	
BLUE STAFFING GROUP LLC	120750150	CHECK	12/17/2019	\$22,250.00
BLUE STAFFING GROUP LLC	120751970	CHECK	1/21/2020	\$8,800.00
BLUE STAFFING GROUP LLC	120752846	CHECK	2/4/2020	\$4,800.00
BLUE STAFFING GROUP LLC	120755407	CHECK	3/24/2020	\$22,400.00
BLUE STAFFING GROUP LLC	120756309	CHECK	4/7/2020	\$20,000.00
BLUE STAFFING GROUP LLC	120756926	CHECK	4/21/2020	\$5,300.00
BLUE STAFFING GROUP LLC	120758855	CHECK	6/2/2020	\$24,000.00
BLUE STAFFING GROUP LLC	120759373	CHECK	6/16/2020	\$8,000.00
BLUE STAFFING GROUP LLC	120759995	CHECK	7/7/2020	\$15,200.00
BLUE STAFFING GROUP LLC	120760781	CHECK	7/21/2020	\$8,000.00
BLUE STAFFING GROUP LLC	120761412	CHECK	8/4/2020	\$8,000.00
BLUE STAFFING GROUP LLC	120762079	CHECK	8/18/2020	\$8,000.00
BLUE STAFFING GROUP LLC	120762768	CHECK	9/1/2020	\$8,000.00
BLUE STAFFING GROUP LLC	120763567	CHECK	9/15/2020	\$8,000.00
BLUE STAFFING GROUP LLC	120764320	CHECK	9/28/2020	\$8,000.00
YTD Total For BLUE STAFFING GROUP LLC			Is \$178,750.00	
BLUEBONNET HAVEN RTC	120750151	CHECK	12/17/2019	\$146.10
YTD Total For BLUEBONNET HAVEN RTC			Is \$146.10	
BLUM, RUBY	1200107000	EFT	10/15/2019	\$149.50
BLUM, RUBY	1200108752	EFT	1/7/2020	\$223.14
YTD Total For BLUM, RUBY			Is \$372.64	
BMEF SPRING CREEK REIT LLC	120764321	CHECK	9/28/2020	\$2,483.20
YTD Total For BMEF SPRING CREEK REIT LLC			Is \$2,483.20	
BMGREI NURSERY LLC	120762769	CHECK	9/1/2020	\$1,500.00
YTD Total For BMGREI NURSERY LLC			Is \$1,500.00	
BOB BARKER CO INC	120747348	CHECK	11/5/2019	\$114.12
BOB BARKER CO INC	120748415	CHECK	11/19/2019	\$28,026.32
BOB BARKER CO INC	120749371	CHECK	12/3/2019	\$13,990.00
BOB BARKER CO INC	120750152	CHECK	12/17/2019	\$3,466.74
BOB BARKER CO INC	120752847	CHECK	2/4/2020	\$37,046.93
BOB BARKER CO INC	120753643	CHECK	2/18/2020	\$10,531.62
BOB BARKER CO INC	120754497	CHECK	3/3/2020	\$6,352.00
BOB BARKER CO INC	120755408	CHECK	3/24/2020	\$58,723.65
BOB BARKER CO INC	120756927	CHECK	4/21/2020	\$11,200.98
BOB BARKER CO INC	120757657	CHECK	5/4/2020	\$37,585.68
BOB BARKER CO INC	120758229	CHECK	5/19/2020	\$99,223.08
BOB BARKER CO INC	120758856	CHECK	6/2/2020	\$65,186.60
BOB BARKER CO INC	120759374	CHECK	6/16/2020	\$503.44
BOB BARKER CO INC	120760782	CHECK	7/21/2020	\$26,678.40
BOB BARKER CO INC	120761413	CHECK	8/4/2020	\$8,976.00
BOB BARKER CO INC	120763568	CHECK	9/15/2020	\$8,976.00
BOB BARKER CO INC	120764322	CHECK	9/28/2020	\$46,328.80
YTD Total For BOB BARKER CO INC			Is \$462,910.36	
BOBAN K OONNUNNY	467283227	CHECK	10/15/2019	\$1,622.00
BOBAN K OONNUNNY	467284706	CHECK	11/19/2019	\$1,622.00

Vendor Name	Payment No	Method	Date	Amount
BOBAN K OONNUNNY	467286217	CHECK	12/17/2019	\$1,622.00
BOBAN K OONNUNNY	467287706	CHECK	1/21/2020	\$1,622.00
BOBAN K OONNUNNY	467289198	CHECK	2/18/2020	\$818.00
BOBAN K OONNUNNY	467290709	CHECK	3/24/2020	\$818.00
BOBAN K OONNUNNY	467292306	CHECK	4/21/2020	\$818.00
BOBAN K OONNUNNY	467293880	CHECK	5/19/2020	\$818.00
BOBAN K OONNUNNY	467295754	CHECK	6/16/2020	\$938.00
BOBAN K OONNUNNY	467297391	CHECK	7/21/2020	\$938.00
BOBAN K OONNUNNY	467298985	CHECK	8/18/2020	\$938.00
BOBAN K OONNUNNY	467300540	CHECK	9/15/2020	\$938.00
YTD Total For BOBAN K OONNUNNY			Is \$13,512.00	
BOBBIE HATCHER	467283228	CHECK	10/15/2019	\$415.00
BOBBIE HATCHER	467286218	CHECK	12/17/2019	\$257.00
YTD Total For BOBBIE HATCHER			Is \$672.00	
BOBBIE R BLACKMON	467284435	CHECK	11/5/2019	\$354.00
BOBBIE R BLACKMON	467284707	CHECK	11/19/2019	\$177.00
BOBBIE R BLACKMON	467286219	CHECK	12/17/2019	\$177.00
BOBBIE R BLACKMON	467287707	CHECK	1/21/2020	\$145.00
BOBBIE R BLACKMON	467289199	CHECK	2/18/2020	\$145.00
BOBBIE R BLACKMON	467290710	CHECK	3/24/2020	\$145.00
BOBBIE R BLACKMON	467292307	CHECK	4/21/2020	\$129.00
BOBBIE R BLACKMON	467293881	CHECK	5/19/2020	\$129.00
BOBBIE R BLACKMON	467295755	CHECK	6/16/2020	\$129.00
BOBBIE R BLACKMON	467297392	CHECK	7/21/2020	\$129.00
BOBBIE R BLACKMON	467298986	CHECK	8/18/2020	\$129.00
YTD Total For BOBBIE R BLACKMON			Is \$1,788.00	
BODE CELLMARK FORENSICS INC	120746476	CHECK	10/15/2019	\$72,635.00
BODE CELLMARK FORENSICS INC	120748245	CHECK	11/8/2019	\$95,520.00
BODE CELLMARK FORENSICS INC	120749372	CHECK	12/3/2019	\$93,530.00
BODE CELLMARK FORENSICS INC	120751015	CHECK	1/7/2020	\$55,910.00
BODE CELLMARK FORENSICS INC	120752848	CHECK	2/4/2020	\$72,035.00
BODE CELLMARK FORENSICS INC	120754498	CHECK	3/3/2020	\$34,825.00
BODE CELLMARK FORENSICS INC	120755409	CHECK	3/24/2020	\$121,915.00
BODE CELLMARK FORENSICS INC	120759996	CHECK	7/7/2020	\$157,950.00
BODE CELLMARK FORENSICS INC	120760783	CHECK	7/21/2020	\$2,795.00
BODE CELLMARK FORENSICS INC	120764323	CHECK	9/28/2020	\$595.00
YTD Total For BODE CELLMARK FORENSICS INC			Is \$707,710.00	
BODIN CONCRETE LP	120747349	CHECK	11/5/2019	\$708.00
YTD Total For BODIN CONCRETE LP			Is \$708.00	
BODINO, LORI ANN	1200107341	EFT	11/5/2019	\$89.65
YTD Total For BODINO, LORI ANN			Is \$89.65	
BOLD INVESTMENTS LLC	4670038227	EFT	10/15/2019	\$6,131.00
BOLD INVESTMENTS LLC	4670038532	EFT	11/19/2019	\$4,417.00
BOLD INVESTMENTS LLC	4670038830	EFT	12/17/2019	\$4,652.00
BOLD INVESTMENTS LLC	4670039120	EFT	1/21/2020	\$2,814.00
BOLD INVESTMENTS LLC	4670039360	EFT	2/4/2020	\$3,736.00
BOLD INVESTMENTS LLC	4670039415	EFT	2/18/2020	\$6,161.00
BOLD INVESTMENTS LLC	4670039713	EFT	3/24/2020	\$8,373.24
BOLD INVESTMENTS LLC	4670039952	EFT	4/7/2020	\$450.00
BOLD INVESTMENTS LLC	4670040023	EFT	4/21/2020	\$7,513.00
BOLD INVESTMENTS LLC	4670040312	EFT	5/19/2020	\$4,561.00
BOLD INVESTMENTS LLC	4670040540	EFT	6/2/2020	\$2,596.00
BOLD INVESTMENTS LLC	4670040684	EFT	6/16/2020	\$7,321.00
BOLD INVESTMENTS LLC	4670040981	EFT	7/21/2020	\$7,321.00
BOLD INVESTMENTS LLC	4670041270	EFT	8/18/2020	\$6,910.00
BOLD INVESTMENTS LLC	4670041557	EFT	9/15/2020	\$6,910.00
YTD Total For BOLD INVESTMENTS LLC			Is \$79,866.24	
BONITA GARDENS LLC	120749373	CHECK	12/3/2019	\$810.00
BONITA GARDENS LLC	467283229	CHECK	10/15/2019	\$742.00

Vendor Name	Payment No	Method	Date	Amount
BONITA GARDENS LLC	467284708	CHECK	11/19/2019	\$742.00
BONITA GARDENS LLC	467286220	CHECK	12/17/2019	\$742.00
BONITA GARDENS LLC	467287708	CHECK	1/21/2020	\$742.00
BONITA GARDENS LLC	467288929	CHECK	2/4/2020	\$1,521.75
BONITA GARDENS LLC	467289200	CHECK	2/18/2020	\$1,572.00
BONITA GARDENS LLC	467290415	CHECK	3/3/2020	\$920.18
BONITA GARDENS LLC	467290711	CHECK	3/24/2020	\$1,572.00
BONITA GARDENS LLC	467292308	CHECK	4/21/2020	\$1,572.00
BONITA GARDENS LLC	467293882	CHECK	5/19/2020	\$742.00
BONITA GARDENS LLC	467295164	CHECK	5/22/2020	\$830.00
BONITA GARDENS LLC	467295756	CHECK	6/16/2020	\$1,533.00
BONITA GARDENS LLC	467297393	CHECK	7/21/2020	\$1,066.00
BONITA GARDENS LLC	467298987	CHECK	8/18/2020	\$1,378.00
BONITA GARDENS LLC	467300541	CHECK	9/15/2020	\$1,378.00
YTD Total For BONITA GARDENS LLC			Is \$17,862.93	
BONITA SUE JORZIG	120747350	CHECK	11/5/2019	\$125.00
BONITA SUE JORZIG	120762770	CHECK	9/1/2020	\$125.00
YTD Total For BONITA SUE JORZIG			Is \$250.00	
BONNER, PATRICK D	1200108429	EFT	12/17/2019	\$963.73
BONNER, PATRICK D	1200109411	EFT	2/4/2020	\$25.00
BONNER, PATRICK D	1200111412	EFT	5/5/2020	\$162.33
YTD Total For BONNER, PATRICK D			Is \$1,151.06	
BONNIE MALCOLM CHIZMADIA	120752849	CHECK	2/4/2020	\$126.00
YTD Total For BONNIE MALCOLM CHIZMADIA			Is \$126.00	
BOOKER, JASPER	1200107758	EFT	11/19/2019	\$95.00
YTD Total For BOOKER, JASPER			Is \$95.00	
BOON CHUAH	467283230	CHECK	10/15/2019	\$1,100.00
BOON CHUAH	467284709	CHECK	11/19/2019	\$1,100.00
BOON CHUAH	467286221	CHECK	12/17/2019	\$1,100.00
BOON CHUAH	467287709	CHECK	1/21/2020	\$1,100.00
BOON CHUAH	467289201	CHECK	2/18/2020	\$1,100.00
BOON CHUAH	467290712	CHECK	3/24/2020	\$1,100.00
BOON CHUAH	467292309	CHECK	4/21/2020	\$1,100.00
BOON CHUAH	467293883	CHECK	5/19/2020	\$1,100.00
BOON CHUAH	467295757	CHECK	6/16/2020	\$1,100.00
BOON CHUAH	467297394	CHECK	7/21/2020	\$1,100.00
BOON CHUAH	467298988	CHECK	8/18/2020	\$1,100.00
BOON CHUAH	467300542	CHECK	9/15/2020	\$1,100.00
YTD Total For BOON CHUAH			Is \$13,200.00	
BOSAMMA THOMAS	467283231	CHECK	10/15/2019	\$3,832.00
BOSAMMA THOMAS	467284710	CHECK	11/19/2019	\$3,832.00
BOSAMMA THOMAS	467286222	CHECK	12/17/2019	\$3,832.00
BOSAMMA THOMAS	467287710	CHECK	1/21/2020	\$3,832.00
BOSAMMA THOMAS	467289202	CHECK	2/18/2020	\$3,832.00
BOSAMMA THOMAS	467290713	CHECK	3/24/2020	\$3,832.00
BOSAMMA THOMAS	467292310	CHECK	4/21/2020	\$3,832.00
BOSAMMA THOMAS	467293884	CHECK	5/19/2020	\$3,832.00
BOSAMMA THOMAS	467295758	CHECK	6/16/2020	\$2,547.00
BOSAMMA THOMAS	467297395	CHECK	7/21/2020	\$1,262.00
BOSAMMA THOMAS	467298730	CHECK	8/4/2020	\$3,855.00
BOSAMMA THOMAS	467298989	CHECK	8/18/2020	\$3,865.00
BOSAMMA THOMAS	467300543	CHECK	9/15/2020	\$3,865.00
YTD Total For BOSAMMA THOMAS			Is \$46,050.00	
BOUDREAUX-MURAD, LISA C	1200107759	EFT	11/19/2019	\$123.44
BOUDREAUX-MURAD, LISA C	1200110453	EFT	3/24/2020	\$110.00
YTD Total For BOUDREAUX-MURAD, LISA C			Is \$233.44	
BOUND TREE MEDICAL LLC	120759829	CHECK	6/19/2020	\$8,194.00
BOUND TREE MEDICAL LLC	120764324	CHECK	9/28/2020	\$1,761.71
YTD Total For BOUND TREE MEDICAL LLC			Is \$9,955.71	

Vendor Name	Payment No	Method	Date	Amount
BOXES 4 U INC	120752850	CHECK	2/4/2020	\$18,800.00
BOXES 4 U INC	120763569	CHECK	9/15/2020	\$18,800.00
YTD Total For BOXES 4 U INC			Is \$37,600.00	
BOYD, FONDA R	1200107001	EFT	10/15/2019	\$247.72
YTD Total For BOYD, FONDA R			Is \$247.72	
BOYD, JAMES WILLIAM	120762605	CHECK	8/18/2020	\$59.99
YTD Total For BOYD, JAMES WILLIAM			Is \$59.99	
BRACY LOTT	120752851	CHECK	2/4/2020	\$980.00
YTD Total For BRACY LOTT			Is \$980.00	
BRADLEY SCALISE	120760669	CHECK	7/10/2020	\$900.00
YTD Total For BRADLEY SCALISE			Is \$900.00	
BRADLEY SMYER	4670041516	EFT	9/1/2020	\$1,191.00
BRADLEY SMYER	4670041558	EFT	9/15/2020	\$802.00
BRADLEY SMYER	467283232	CHECK	10/15/2019	\$796.00
BRADLEY SMYER	467284436	CHECK	11/5/2019	\$790.00
BRADLEY SMYER	467284711	CHECK	11/19/2019	\$1,191.00
BRADLEY SMYER	467286223	CHECK	12/17/2019	\$1,191.00
BRADLEY SMYER	467287711	CHECK	1/21/2020	\$1,191.00
BRADLEY SMYER	467289203	CHECK	2/18/2020	\$1,191.00
BRADLEY SMYER	467290714	CHECK	3/24/2020	\$1,191.00
BRADLEY SMYER	467292311	CHECK	4/21/2020	\$1,191.00
BRADLEY SMYER	467293885	CHECK	5/19/2020	\$1,191.00
BRADLEY SMYER	467298731	CHECK	8/4/2020	\$2,382.00
YTD Total For BRADLEY SMYER			Is \$14,298.00	
BRADLEY, DAVID	1200107342	EFT	11/5/2019	\$54.69
YTD Total For BRADLEY, DAVID			Is \$54.69	
BRADY WILLIS	467283233	CHECK	10/15/2019	\$550.00
BRADY WILLIS	467284712	CHECK	11/19/2019	\$550.00
BRADY WILLIS	467286224	CHECK	12/17/2019	\$389.00
BRADY WILLIS	467287712	CHECK	1/21/2020	\$389.00
BRADY WILLIS	467289204	CHECK	2/18/2020	\$389.00
BRADY WILLIS	467290715	CHECK	3/24/2020	\$389.00
BRADY WILLIS	467292312	CHECK	4/21/2020	\$389.00
BRADY WILLIS	467295165	CHECK	5/22/2020	\$389.00
BRADY WILLIS	467295759	CHECK	6/16/2020	\$389.00
BRADY WILLIS	467297396	CHECK	7/21/2020	\$389.00
BRADY WILLIS	467298990	CHECK	8/18/2020	\$389.00
BRADY WILLIS	467301812	CHECK	9/28/2020	\$389.00
YTD Total For BRADY WILLIS			Is \$4,990.00	
BRADY WYATT	120747351	CHECK	11/5/2019	\$13,950.00
BRADY WYATT	120756310	CHECK	4/7/2020	\$24,264.45
YTD Total For BRADY WYATT			Is \$38,214.45	
BRAMS & ASSOCIATES	120752852	CHECK	2/4/2020	\$4,277.21
BRAMS & ASSOCIATES	120754499	CHECK	3/3/2020	\$6,361.01
BRAMS & ASSOCIATES	120759997	CHECK	7/7/2020	\$4,812.50
YTD Total For BRAMS & ASSOCIATES			Is \$15,450.72	
BRAND IT JOURNEY	467286225	CHECK	12/17/2019	\$6,656.00
BRAND IT JOURNEY	467287448	CHECK	1/7/2020	\$435.00
BRAND IT JOURNEY	467287713	CHECK	1/21/2020	\$2,355.00
BRAND IT JOURNEY	467289205	CHECK	2/18/2020	\$2,355.00
BRAND IT JOURNEY	467290716	CHECK	3/24/2020	\$2,355.00
BRAND IT JOURNEY	467292313	CHECK	4/21/2020	\$2,355.00
YTD Total For BRAND IT JOURNEY			Is \$16,511.00	
BRANDI MATTHEWS	467284437	CHECK	11/5/2019	\$531.00
BRANDI MATTHEWS	467284713	CHECK	11/19/2019	\$177.00
BRANDI MATTHEWS	467286226	CHECK	12/17/2019	\$177.00
BRANDI MATTHEWS	467287714	CHECK	1/21/2020	\$177.00
BRANDI MATTHEWS	467289206	CHECK	2/18/2020	\$177.00
BRANDI MATTHEWS	467290717	CHECK	3/24/2020	\$177.00

Vendor Name	Payment No	Method	Date	Amount
BRANDI MATTHEWS	467292314	CHECK	4/21/2020	\$177.00
BRANDI MATTHEWS	467293886	CHECK	5/19/2020	\$177.00
BRANDI MATTHEWS	467295760	CHECK	6/16/2020	\$177.00
BRANDI MATTHEWS	467297397	CHECK	7/21/2020	\$177.00
BRANDI MATTHEWS	467298991	CHECK	8/18/2020	\$177.00
BRANDI MATTHEWS	467300544	CHECK	9/15/2020	\$177.00
YTD Total For BRANDI MATTHEWS			Is \$2,478.00	
BRANDI R DEBASE	467291863	CHECK	4/7/2020	\$70.00
BRANDI R DEBASE	467292315	CHECK	4/21/2020	\$35.00
BRANDI R DEBASE	467293887	CHECK	5/19/2020	\$35.00
BRANDI R DEBASE	467295761	CHECK	6/16/2020	\$35.00
BRANDI R DEBASE	467297398	CHECK	7/21/2020	\$35.00
YTD Total For BRANDI R DEBASE			Is \$210.00	
BRANDI RAY	120751971	CHECK	1/21/2020	\$474.64
YTD Total For BRANDI RAY			Is \$474.64	
BRANDI THOMAS	120747352	CHECK	11/5/2019	\$74.60
YTD Total For BRANDI THOMAS			Is \$74.60	
BRANDON & SHEILA DAVIS	120751972	CHECK	1/21/2020	\$250.00
YTD Total For BRANDON & SHEILA DAVIS			Is \$250.00	
BRANDY WHITE	467283234	CHECK	10/15/2019	\$16.00
BRANDY WHITE	467284714	CHECK	11/19/2019	\$16.00
BRANDY WHITE	467286227	CHECK	12/17/2019	\$16.00
BRANDY WHITE	467287715	CHECK	1/21/2020	\$16.00
BRANDY WHITE	467289207	CHECK	2/18/2020	\$16.00
BRANDY WHITE	467290718	CHECK	3/24/2020	\$16.00
BRANDY WHITE	467292316	CHECK	4/21/2020	\$13.00
BRANDY WHITE	467293888	CHECK	5/19/2020	\$13.00
BRANDY WHITE	467295762	CHECK	6/16/2020	\$13.00
BRANDY WHITE	467297399	CHECK	7/21/2020	\$13.00
BRANDY WHITE	467298992	CHECK	8/18/2020	\$13.00
BRANDY WHITE	467300545	CHECK	9/15/2020	\$13.00
YTD Total For BRANDY WHITE			Is \$174.00	
BRASHARD BURSEY	467298993	CHECK	8/18/2020	\$154.00
BRASHARD BURSEY	467300546	CHECK	9/15/2020	\$77.00
YTD Total For BRASHARD BURSEY			Is \$231.00	
BRAY SALES INC	120763570	CHECK	9/15/2020	\$3,076.46
YTD Total For BRAY SALES INC			Is \$3,076.46	
BRAYON A WATTS	467283235	CHECK	10/15/2019	\$134.00
BRAYON A WATTS	467284715	CHECK	11/19/2019	\$134.00
BRAYON A WATTS	467286228	CHECK	12/17/2019	\$134.00
BRAYON A WATTS	467287716	CHECK	1/21/2020	\$134.00
BRAYON A WATTS	467289208	CHECK	2/18/2020	\$134.00
BRAYON A WATTS	467291959	CHECK	4/10/2020	\$134.00
BRAYON A WATTS	467292317	CHECK	4/21/2020	\$134.00
BRAYON A WATTS	467293889	CHECK	5/19/2020	\$134.00
YTD Total For BRAYON A WATTS			Is \$1,072.00	
BRAZIL & DUNN LLP	120753644	CHECK	2/18/2020	\$35,703.19
YTD Total For BRAZIL & DUNN LLP			Is \$35,703.19	
BREE WEST	120750154	CHECK	12/17/2019	\$94,850.00
BREE WEST	120751016	CHECK	1/7/2020	\$600.00
BREE WEST	120755410	CHECK	3/24/2020	\$500.00
BREE WEST	120757658	CHECK	5/4/2020	\$4,800.00
BREE WEST	120762080	CHECK	8/18/2020	\$2,900.00
BREE WEST	120762771	CHECK	9/1/2020	\$700.00
BREE WEST	120764325	CHECK	9/28/2020	\$8,950.00
YTD Total For BREE WEST			Is \$113,300.00	
BREIT OPERATING PARTNERSHIP LP	120762772	CHECK	9/1/2020	\$2,282.24
BREIT OPERATING PARTNERSHIP LP	120763571	CHECK	9/15/2020	\$1,141.12
YTD Total For BREIT OPERATING PARTNERSHIP LP			Is \$3,423.36	

Vendor Name	Payment No	Method	Date	Amount
BRENDA ARMENTA	467283236	CHECK	10/15/2019	\$66.00
BRENDA ARMENTA	467284716	CHECK	11/19/2019	\$66.00
BRENDA ARMENTA	467293890	CHECK	5/19/2020	\$429.00
BRENDA ARMENTA	467295763	CHECK	6/16/2020	\$77.00
BRENDA ARMENTA	467297400	CHECK	7/21/2020	\$77.00
BRENDA ARMENTA	467298994	CHECK	8/18/2020	\$77.00
BRENDA ARMENTA	467300547	CHECK	9/15/2020	\$77.00
YTD Total For BRENDA ARMENTA			Is \$869.00	
BRENDA BOLEY HERRERA	1200107002	EFT	10/15/2019	\$3,200.00
BRENDA BOLEY HERRERA	1200107343	EFT	11/5/2019	\$1,875.00
BRENDA BOLEY HERRERA	1200107760	EFT	11/19/2019	\$2,425.00
BRENDA BOLEY HERRERA	1200108142	EFT	12/3/2019	\$3,350.00
BRENDA BOLEY HERRERA	1200108430	EFT	12/17/2019	\$2,175.00
BRENDA BOLEY HERRERA	1200108753	EFT	1/7/2020	\$2,800.00
BRENDA BOLEY HERRERA	1200109106	EFT	1/21/2020	\$750.00
BRENDA BOLEY HERRERA	1200109412	EFT	2/4/2020	\$4,400.00
BRENDA BOLEY HERRERA	1200109742	EFT	2/18/2020	\$1,525.00
BRENDA BOLEY HERRERA	1200110117	EFT	3/3/2020	\$1,075.00
BRENDA BOLEY HERRERA	1200110454	EFT	3/24/2020	\$1,725.00
BRENDA BOLEY HERRERA	1200112135	EFT	6/16/2020	\$350.00
BRENDA BOLEY HERRERA	1200112413	EFT	7/7/2020	\$625.00
BRENDA BOLEY HERRERA	1200113028	EFT	8/4/2020	\$800.00
BRENDA BOLEY HERRERA	1200113288	EFT	8/18/2020	\$2,075.00
BRENDA BOLEY HERRERA	1200113569	EFT	9/1/2020	\$425.00
BRENDA BOLEY HERRERA	1200113849	EFT	9/15/2020	\$5,000.00
BRENDA BOLEY HERRERA	1200114157	EFT	9/28/2020	\$3,250.00
YTD Total For BRENDA BOLEY HERRERA			Is \$37,825.00	
BRENDA CAMPBELL	467293603	CHECK	5/5/2020	\$63.82
BRENDA CAMPBELL	467293891	CHECK	5/19/2020	\$29.00
BRENDA CAMPBELL	467295764	CHECK	6/16/2020	\$29.00
BRENDA CAMPBELL	467297401	CHECK	7/21/2020	\$29.00
BRENDA CAMPBELL	467298995	CHECK	8/18/2020	\$29.00
BRENDA CAMPBELL	467300548	CHECK	9/15/2020	\$29.00
YTD Total For BRENDA CAMPBELL			Is \$208.82	
BRENDA CURTIS	467300549	CHECK	9/15/2020	\$4,672.25
YTD Total For BRENDA CURTIS			Is \$4,672.25	
BRENDA J NELMS	467283237	CHECK	10/15/2019	\$99.00
BRENDA J NELMS	467284717	CHECK	11/19/2019	\$99.00
BRENDA J NELMS	467286229	CHECK	12/17/2019	\$99.00
BRENDA J NELMS	467287717	CHECK	1/21/2020	\$99.00
BRENDA J NELMS	467289209	CHECK	2/18/2020	\$99.00
BRENDA J NELMS	467290719	CHECK	3/24/2020	\$99.00
BRENDA J NELMS	467292318	CHECK	4/21/2020	\$99.00
BRENDA J NELMS	467293892	CHECK	5/19/2020	\$99.00
BRENDA J NELMS	467295765	CHECK	6/16/2020	\$99.00
BRENDA J NELMS	467297402	CHECK	7/21/2020	\$99.00
BRENDA J NELMS	467298996	CHECK	8/18/2020	\$105.00
BRENDA J NELMS	467300550	CHECK	9/15/2020	\$105.00
YTD Total For BRENDA J NELMS			Is \$1,200.00	
BRENDA MARTINEZ	120750155	CHECK	12/17/2019	\$210.00
YTD Total For BRENDA MARTINEZ			Is \$210.00	
BRENDA TEELE	120756928	CHECK	4/21/2020	\$900.00
YTD Total For BRENDA TEELE			Is \$900.00	
BRENDAN P HARVELL	120747353	CHECK	11/5/2019	\$2,643.45
YTD Total For BRENDAN P HARVELL			Is \$2,643.45	
BRENDAN P ROSS	120748416	CHECK	11/19/2019	\$11,057.65
BRENDAN P ROSS	120753645	CHECK	2/18/2020	\$9,197.14
BRENDAN P ROSS	120755411	CHECK	3/24/2020	\$4,359.75
BRENDAN P ROSS	120761414	CHECK	8/4/2020	\$13,263.10

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRENDAN P ROSS			Is \$37,877.64	
BRENDETTA MCDONALD	467283238	CHECK	10/15/2019	\$143.00
BRENDETTA MCDONALD	467284718	CHECK	11/19/2019	\$143.00
BRENDETTA MCDONALD	467286230	CHECK	12/17/2019	\$143.00
BRENDETTA MCDONALD	467287718	CHECK	1/21/2020	\$143.00
BRENDETTA MCDONALD	467289210	CHECK	2/18/2020	\$143.00
BRENDETTA MCDONALD	467291864	CHECK	4/7/2020	\$164.00
BRENDETTA MCDONALD	467292319	CHECK	4/21/2020	\$82.00
BRENDETTA MCDONALD	467293893	CHECK	5/19/2020	\$82.00
BRENDETTA MCDONALD	467295766	CHECK	6/16/2020	\$82.00
BRENDETTA MCDONALD	467297403	CHECK	7/21/2020	\$82.00
BRENDETTA MCDONALD	467298997	CHECK	8/18/2020	\$82.00
BRENDETTA MCDONALD	467300551	CHECK	9/15/2020	\$82.00
YTD Total For BRENDETTA MCDONALD			Is \$1,371.00	
BRENNON M EWEN	120763572	CHECK	9/15/2020	\$123.05
YTD Total For BRENNON M EWEN			Is \$123.05	
BRENT DEBNAM	120746477	CHECK	10/15/2019	\$300.00
BRENT DEBNAM	120747354	CHECK	11/5/2019	\$700.00
BRENT DEBNAM	120749374	CHECK	12/3/2019	\$350.00
BRENT DEBNAM	120750156	CHECK	12/17/2019	\$900.00
BRENT DEBNAM	120751017	CHECK	1/7/2020	\$1,000.00
BRENT DEBNAM	120751973	CHECK	1/21/2020	\$550.00
BRENT DEBNAM	120752853	CHECK	2/4/2020	\$1,325.00
BRENT DEBNAM	120753646	CHECK	2/18/2020	\$300.00
BRENT DEBNAM	120755412	CHECK	3/24/2020	\$900.00
BRENT DEBNAM	120758230	CHECK	5/19/2020	\$800.00
BRENT DEBNAM	120764326	CHECK	9/28/2020	\$1,200.00
YTD Total For BRENT DEBNAM			Is \$8,325.00	
BRET MARTIN	120748417	CHECK	11/19/2019	\$800.00
BRET MARTIN	120750157	CHECK	12/17/2019	\$600.00
BRET MARTIN	120752854	CHECK	2/4/2020	\$600.00
BRET MARTIN	120758231	CHECK	5/19/2020	\$300.00
BRET MARTIN	120758857	CHECK	6/2/2020	\$500.00
YTD Total For BRET MARTIN			Is \$2,800.00	
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467283239	CHECK	10/15/2019	\$562.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467284719	CHECK	11/19/2019	\$535.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467286231	CHECK	12/17/2019	\$535.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467287719	CHECK	1/21/2020	\$535.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467289211	CHECK	2/18/2020	\$535.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467290720	CHECK	3/24/2020	\$535.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467292320	CHECK	4/21/2020	\$535.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467293894	CHECK	5/19/2020	\$535.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467295767	CHECK	6/16/2020	\$535.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467297404	CHECK	7/21/2020	\$535.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467298998	CHECK	8/18/2020	\$535.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467300552	CHECK	9/15/2020	\$535.00
YTD Total For BRETT BREEDEN/DBA BREEDEN ENTERPRISES			Is \$6,447.00	
BRETT E ORDIWAY	120755413	CHECK	3/24/2020	\$5,650.00
YTD Total For BRETT E ORDIWAY			Is \$5,650.00	
BRIAN AND LIANA GARRETT	120758232	CHECK	5/19/2020	\$124.46
BRIAN AND LIANA GARRETT	120759998	CHECK	7/7/2020	\$177.67
YTD Total For BRIAN AND LIANA GARRETT			Is \$302.13	
BRIAN AND WYATTA DUFFY	120764327	CHECK	9/28/2020	\$300.00
YTD Total For BRIAN AND WYATTA DUFFY			Is \$300.00	
BRIAN BOLTON	120746478	CHECK	10/15/2019	\$600.00
BRIAN BOLTON	120747355	CHECK	11/5/2019	\$1,400.00
BRIAN BOLTON	120748418	CHECK	11/19/2019	\$900.00
BRIAN BOLTON	120749375	CHECK	12/3/2019	\$200.00
BRIAN BOLTON	120750158	CHECK	12/17/2019	\$1,650.00

Vendor Name	Payment No	Method	Date	Amount
BRIAN BOLTON	120751018	CHECK	1/7/2020	\$4,000.00
BRIAN BOLTON	120751974	CHECK	1/21/2020	\$2,750.00
BRIAN BOLTON	120752855	CHECK	2/4/2020	\$4,575.00
BRIAN BOLTON	120753647	CHECK	2/18/2020	\$1,000.00
BRIAN BOLTON	120754500	CHECK	3/3/2020	\$1,250.00
BRIAN BOLTON	120755414	CHECK	3/24/2020	\$2,600.00
BRIAN BOLTON	120756929	CHECK	4/21/2020	\$1,200.00
BRIAN BOLTON	120757659	CHECK	5/4/2020	\$1,800.00
BRIAN BOLTON	120758233	CHECK	5/19/2020	\$500.00
BRIAN BOLTON	120758858	CHECK	6/2/2020	\$1,650.00
BRIAN BOLTON	120759375	CHECK	6/16/2020	\$400.00
BRIAN BOLTON	120760784	CHECK	7/21/2020	\$400.00
BRIAN BOLTON	120761415	CHECK	8/4/2020	\$2,525.00
BRIAN BOLTON	120762081	CHECK	8/18/2020	\$1,250.00
BRIAN BOLTON	120762773	CHECK	9/1/2020	\$1,700.00
BRIAN BOLTON	120763573	CHECK	9/15/2020	\$2,500.00
BRIAN BOLTON	120764328	CHECK	9/28/2020	\$2,400.00
YTD Total For BRIAN BOLTON			Is \$37,250.00	
BRIAN D HILL PLLC	120746479	CHECK	10/15/2019	\$1,591.82
BRIAN D HILL PLLC	120747356	CHECK	11/5/2019	\$400.00
BRIAN D HILL PLLC	120752856	CHECK	2/4/2020	\$1,834.28
BRIAN D HILL PLLC	120759376	CHECK	6/16/2020	\$400.00
YTD Total For BRIAN D HILL PLLC			Is \$4,226.10	
BRIAN DARDEN	467283240	CHECK	10/15/2019	\$651.00
BRIAN DARDEN	467284720	CHECK	11/19/2019	\$459.00
BRIAN DARDEN	467286232	CHECK	12/17/2019	\$459.00
BRIAN DARDEN	467287720	CHECK	1/21/2020	\$459.00
BRIAN DARDEN	467289212	CHECK	2/18/2020	\$459.00
BRIAN DARDEN	467290721	CHECK	3/24/2020	\$459.00
BRIAN DARDEN	467292321	CHECK	4/21/2020	\$459.00
BRIAN DARDEN	467293895	CHECK	5/19/2020	\$459.00
BRIAN DARDEN	467295768	CHECK	6/16/2020	\$459.00
BRIAN DARDEN	467297405	CHECK	7/21/2020	\$459.00
BRIAN DARDEN	467298999	CHECK	8/18/2020	\$459.00
BRIAN DARDEN	467300553	CHECK	9/15/2020	\$459.00
YTD Total For BRIAN DARDEN			Is \$5,700.00	
BRIAN GREEN	467283241	CHECK	10/15/2019	\$1,800.00
BRIAN GREEN	467284721	CHECK	11/19/2019	\$1,800.00
BRIAN GREEN	467286233	CHECK	12/17/2019	\$1,800.00
BRIAN GREEN	467287721	CHECK	1/21/2020	\$1,800.00
BRIAN GREEN	467289213	CHECK	2/18/2020	\$1,800.00
BRIAN GREEN	467290722	CHECK	3/24/2020	\$1,800.00
BRIAN GREEN	467292322	CHECK	4/21/2020	\$1,800.00
BRIAN GREEN	467293896	CHECK	5/19/2020	\$1,800.00
BRIAN GREEN	467295769	CHECK	6/16/2020	\$1,800.00
BRIAN GREEN	467297406	CHECK	7/21/2020	\$1,800.00
BRIAN GREEN	467299000	CHECK	8/18/2020	\$1,800.00
BRIAN GREEN	467300554	CHECK	9/15/2020	\$1,800.00
YTD Total For BRIAN GREEN			Is \$21,600.00	
BRIAN M LAM	467283242	CHECK	10/15/2019	\$1,426.00
BRIAN M LAM	467284722	CHECK	11/19/2019	\$1,653.00
BRIAN M LAM	467286234	CHECK	12/17/2019	\$1,653.00
BRIAN M LAM	467287722	CHECK	1/21/2020	\$1,653.00
BRIAN M LAM	467289214	CHECK	2/18/2020	\$1,653.00
BRIAN M LAM	467290723	CHECK	3/24/2020	\$1,653.00
BRIAN M LAM	467292323	CHECK	4/21/2020	\$1,653.00
BRIAN M LAM	467293897	CHECK	5/19/2020	\$1,653.00
BRIAN M LAM	467295770	CHECK	6/16/2020	\$1,653.00
BRIAN M LAM	467297407	CHECK	7/21/2020	\$1,175.00

Vendor Name	Payment No	Method	Date	Amount
BRIAN M LAM	467299001	CHECK	8/18/2020	\$1,175.00
BRIAN M LAM	467300555	CHECK	9/15/2020	\$1,175.00
YTD Total For BRIAN M LAM			Is \$18,175.00	
BRIAN W SALVANT	1200107003	EFT	10/15/2019	\$500.00
BRIAN W SALVANT	1200107344	EFT	11/5/2019	\$2,000.00
BRIAN W SALVANT	1200108143	EFT	12/3/2019	\$1,800.00
BRIAN W SALVANT	1200108431	EFT	12/17/2019	\$650.00
BRIAN W SALVANT	1200109107	EFT	1/21/2020	\$750.00
BRIAN W SALVANT	1200109413	EFT	2/4/2020	\$2,800.00
BRIAN W SALVANT	1200109743	EFT	2/18/2020	\$800.00
BRIAN W SALVANT	1200110118	EFT	3/3/2020	\$7,050.00
BRIAN W SALVANT	1200110455	EFT	3/24/2020	\$8,160.00
BRIAN W SALVANT	1200110854	EFT	4/7/2020	\$1,100.00
BRIAN W SALVANT	1200111129	EFT	4/21/2020	\$1,900.00
BRIAN W SALVANT	1200111910	EFT	6/2/2020	\$700.00
BRIAN W SALVANT	1200112414	EFT	7/7/2020	\$600.00
BRIAN W SALVANT	1200112719	EFT	7/21/2020	\$4,950.00
BRIAN W SALVANT	1200113029	EFT	8/4/2020	\$1,700.00
BRIAN W SALVANT	1200113289	EFT	8/18/2020	\$1,140.00
BRIAN W SALVANT	1200113570	EFT	9/1/2020	\$300.00
BRIAN W SALVANT	1200113850	EFT	9/15/2020	\$300.00
YTD Total For BRIAN W SALVANT			Is \$37,200.00	
BRIAN WILLIAM WICE	120754385	CHECK	2/21/2020	\$10,149.07
YTD Total For BRIAN WILLIAM WICE			Is \$10,149.07	
BRIANA A SMITH	467285929	CHECK	12/3/2019	\$78.00
BRIANA A SMITH	467286235	CHECK	12/17/2019	\$39.00
BRIANA A SMITH	467287723	CHECK	1/21/2020	\$39.00
BRIANA A SMITH	467289215	CHECK	2/18/2020	\$39.00
BRIANA A SMITH	467290724	CHECK	3/24/2020	\$39.00
BRIANA A SMITH	467292324	CHECK	4/21/2020	\$39.00
BRIANA A SMITH	467293898	CHECK	5/19/2020	\$39.00
BRIANA A SMITH	467295771	CHECK	6/16/2020	\$39.00
BRIANA A SMITH	467297408	CHECK	7/21/2020	\$39.00
BRIANA A SMITH	467299002	CHECK	8/18/2020	\$39.00
BRIANA A SMITH	467300556	CHECK	9/15/2020	\$39.00
YTD Total For BRIANA A SMITH			Is \$468.00	
BRIANA L WALKER	467283243	CHECK	10/15/2019	\$108.00
BRIANA L WALKER	467284723	CHECK	11/19/2019	\$108.00
BRIANA L WALKER	467286236	CHECK	12/17/2019	\$108.00
BRIANA L WALKER	467287724	CHECK	1/21/2020	\$108.00
BRIANA L WALKER	467289216	CHECK	2/18/2020	\$108.00
BRIANA L WALKER	467290725	CHECK	3/24/2020	\$108.00
BRIANA L WALKER	467292325	CHECK	4/21/2020	\$108.00
BRIANA L WALKER	467293899	CHECK	5/19/2020	\$108.00
BRIANA L WALKER	467295772	CHECK	6/16/2020	\$108.00
BRIANA L WALKER	467297409	CHECK	7/21/2020	\$108.00
BRIANA L WALKER	467299003	CHECK	8/18/2020	\$104.00
BRIANA L WALKER	467300557	CHECK	9/15/2020	\$104.00
YTD Total For BRIANA L WALKER			Is \$1,288.00	
BRIDGE TOWER PROPERTIES LLC	120763574	CHECK	9/15/2020	\$3,000.00
BRIDGE TOWER PROPERTIES LLC	4670041792	EFT	9/28/2020	\$1,862.00
BRIDGE TOWER PROPERTIES LLC	467283244	CHECK	10/15/2019	\$2,704.00
BRIDGE TOWER PROPERTIES LLC	467284724	CHECK	11/19/2019	\$2,704.00
BRIDGE TOWER PROPERTIES LLC	467286237	CHECK	12/17/2019	\$2,704.00
BRIDGE TOWER PROPERTIES LLC	467287725	CHECK	1/21/2020	\$2,704.00
BRIDGE TOWER PROPERTIES LLC	467289217	CHECK	2/18/2020	\$5,408.00
BRIDGE TOWER PROPERTIES LLC	467290726	CHECK	3/24/2020	\$2,592.00
BRIDGE TOWER PROPERTIES LLC	467292326	CHECK	4/21/2020	\$2,592.00
BRIDGE TOWER PROPERTIES LLC	467293900	CHECK	5/19/2020	\$730.00

Vendor Name	Payment No	Method	Date	Amount
BRIDGE TOWER PROPERTIES LLC	467295166	CHECK	5/22/2020	\$1,862.00
BRIDGE TOWER PROPERTIES LLC	467295773	CHECK	6/16/2020	\$2,592.00
BRIDGE TOWER PROPERTIES LLC	467297410	CHECK	7/21/2020	\$2,592.00
BRIDGE TOWER PROPERTIES LLC	467299004	CHECK	8/18/2020	\$2,592.00
BRIDGE TOWER PROPERTIES LLC	467300558	CHECK	9/15/2020	\$730.00
YTD Total For BRIDGE TOWER PROPERTIES LLC			Is \$37,368.00	
BRIDGE WFTX BELMONT LLC	120763575	CHECK	9/15/2020	\$2,754.00
YTD Total For BRIDGE WFTX BELMONT LLC			Is \$2,754.00	
BRIDGESTONE AMERICAS INC	120758859	CHECK	6/2/2020	\$100.00
YTD Total For BRIDGESTONE AMERICAS INC			Is \$100.00	
BRIDGET ELLIS	120759999	CHECK	7/7/2020	\$125.00
YTD Total For BRIDGET ELLIS			Is \$125.00	
BRIDGETTE HOLBERT	120762774	CHECK	9/1/2020	\$470.99
YTD Total For BRIDGETTE HOLBERT			Is \$470.99	
BRIDGETTE WILLIAMS PLLC	1200107761	EFT	11/19/2019	\$800.00
BRIDGETTE WILLIAMS PLLC	1200108144	EFT	12/3/2019	\$2,250.00
BRIDGETTE WILLIAMS PLLC	1200108432	EFT	12/17/2019	\$2,000.00
BRIDGETTE WILLIAMS PLLC	1200108754	EFT	1/7/2020	\$300.00
BRIDGETTE WILLIAMS PLLC	1200111130	EFT	4/21/2020	\$500.00
BRIDGETTE WILLIAMS PLLC	1200111413	EFT	5/5/2020	\$1,600.00
BRIDGETTE WILLIAMS PLLC	1200113571	EFT	9/1/2020	\$300.00
YTD Total For BRIDGETTE WILLIAMS PLLC			Is \$7,750.00	
BRIGGS EQUIPMENT CORP	1200109414	EFT	2/4/2020	\$9,653.26
YTD Total For BRIGGS EQUIPMENT CORP			Is \$9,653.26	
BRIM LAUNDRY MACHINERY CO INC	120747357	CHECK	11/5/2019	\$613.08
BRIM LAUNDRY MACHINERY CO INC	120749376	CHECK	12/3/2019	\$796.63
BRIM LAUNDRY MACHINERY CO INC	120752857	CHECK	2/4/2020	\$117.40
BRIM LAUNDRY MACHINERY CO INC	120753648	CHECK	2/18/2020	\$1,895.25
BRIM LAUNDRY MACHINERY CO INC	120755415	CHECK	3/24/2020	\$10,326.27
BRIM LAUNDRY MACHINERY CO INC	120756930	CHECK	4/21/2020	\$169.40
BRIM LAUNDRY MACHINERY CO INC	120758234	CHECK	5/19/2020	\$361.03
BRIM LAUNDRY MACHINERY CO INC	120758860	CHECK	6/2/2020	\$6,338.97
BRIM LAUNDRY MACHINERY CO INC	120761416	CHECK	8/4/2020	\$200.00
BRIM LAUNDRY MACHINERY CO INC	120762775	CHECK	9/1/2020	\$1,135.25
BRIM LAUNDRY MACHINERY CO INC	120763576	CHECK	9/15/2020	\$367.00
BRIM LAUNDRY MACHINERY CO INC	120764329	CHECK	9/28/2020	\$175.84
YTD Total For BRIM LAUNDRY MACHINERY CO INC			Is \$22,496.12	
BRINESHA NELSON	467283245	CHECK	10/15/2019	\$165.00
BRINESHA NELSON	467284725	CHECK	11/19/2019	\$165.00
BRINESHA NELSON	467286238	CHECK	12/17/2019	\$165.00
BRINESHA NELSON	467287726	CHECK	1/21/2020	\$165.00
BRINESHA NELSON	467292327	CHECK	4/21/2020	\$330.00
BRINESHA NELSON	467293901	CHECK	5/19/2020	\$165.00
BRINESHA NELSON	467295774	CHECK	6/16/2020	\$165.00
YTD Total For BRINESHA NELSON			Is \$1,320.00	
BRINETTA & VINCENT HOLLANDS	120759377	CHECK	6/16/2020	\$375.00
YTD Total For BRINETTA & VINCENT HOLLANDS			Is \$375.00	
BRIONNA UCHI	120753649	CHECK	2/18/2020	\$53.08
YTD Total For BRIONNA UCHI			Is \$53.08	
BRITAANI HILL	467284726	CHECK	11/19/2019	\$150.00
BRITAANI HILL	467286239	CHECK	12/17/2019	\$50.00
YTD Total For BRITAANI HILL			Is \$200.00	
BRITANI HILL	467287727	CHECK	1/21/2020	\$50.00
YTD Total For BRITANI HILL			Is \$50.00	
BRITNEY COLLINS	467283246	CHECK	10/15/2019	\$49.00
BRITNEY COLLINS	467284727	CHECK	11/19/2019	\$49.00
BRITNEY COLLINS	467286240	CHECK	12/17/2019	\$82.00
BRITNEY COLLINS	467287728	CHECK	1/21/2020	\$60.00
BRITNEY COLLINS	467289218	CHECK	2/18/2020	\$60.00

Vendor Name	Payment No	Method	Date	Amount
BRITNEY COLLINS	467290727	CHECK	3/24/2020	\$60.00
BRITNEY COLLINS	467292328	CHECK	4/21/2020	\$60.00
BRITNEY COLLINS	467293902	CHECK	5/19/2020	\$60.00
BRITNEY COLLINS	467295775	CHECK	6/16/2020	\$60.00
BRITNEY COLLINS	467297411	CHECK	7/21/2020	\$60.00
BRITNEY COLLINS	467299005	CHECK	8/18/2020	\$60.00
BRITNEY COLLINS	467300559	CHECK	9/15/2020	\$60.00
YTD Total For BRITNEY COLLINS			Is \$720.00	
BRITNEY NICOLE BROWN	120746480	CHECK	10/15/2019	\$400.00
BRITNEY NICOLE BROWN	120747358	CHECK	11/5/2019	\$550.00
BRITNEY NICOLE BROWN	120748419	CHECK	11/19/2019	\$200.00
BRITNEY NICOLE BROWN	120749377	CHECK	12/3/2019	\$700.00
BRITNEY NICOLE BROWN	120750159	CHECK	12/17/2019	\$500.00
BRITNEY NICOLE BROWN	120751019	CHECK	1/7/2020	\$500.00
BRITNEY NICOLE BROWN	120751975	CHECK	1/21/2020	\$1,600.00
BRITNEY NICOLE BROWN	120753650	CHECK	2/18/2020	\$300.00
BRITNEY NICOLE BROWN	120754501	CHECK	3/3/2020	\$300.00
BRITNEY NICOLE BROWN	120756311	CHECK	4/7/2020	\$300.00
BRITNEY NICOLE BROWN	120762082	CHECK	8/18/2020	\$625.00
YTD Total For BRITNEY NICOLE BROWN			Is \$5,975.00	
BRITNNEY SMITH	467283247	CHECK	10/15/2019	\$48.00
BRITNNEY SMITH	467299006	CHECK	8/18/2020	\$124.00
YTD Total For BRITNNEY SMITH			Is \$172.00	
BRITTANY ANDERSON	467285930	CHECK	12/3/2019	\$100.00
BRITTANY ANDERSON	467286241	CHECK	12/17/2019	\$50.00
BRITTANY ANDERSON	467287729	CHECK	1/21/2020	\$50.00
BRITTANY ANDERSON	467289219	CHECK	2/18/2020	\$50.00
BRITTANY ANDERSON	467290728	CHECK	3/24/2020	\$50.00
BRITTANY ANDERSON	467292329	CHECK	4/21/2020	\$50.00
YTD Total For BRITTANY ANDERSON			Is \$350.00	
BRITTANY BRYSON	467283248	CHECK	10/15/2019	\$153.00
BRITTANY BRYSON	467284728	CHECK	11/19/2019	\$153.00
BRITTANY BRYSON	467286242	CHECK	12/17/2019	\$153.00
BRITTANY BRYSON	467290729	CHECK	3/24/2020	\$459.00
BRITTANY BRYSON	467292330	CHECK	4/21/2020	\$153.00
BRITTANY BRYSON	467293903	CHECK	5/19/2020	\$153.00
BRITTANY BRYSON	467295776	CHECK	6/16/2020	\$153.00
BRITTANY BRYSON	467297412	CHECK	7/21/2020	\$153.00
BRITTANY BRYSON	467299007	CHECK	8/18/2020	\$153.00
BRITTANY BRYSON	467300560	CHECK	9/15/2020	\$153.00
YTD Total For BRITTANY BRYSON			Is \$1,836.00	
BRITTANY BUTLER	120748420	CHECK	11/19/2019	\$88.63
YTD Total For BRITTANY BUTLER			Is \$88.63	
BRITTANY CLARK	467291865	CHECK	4/7/2020	\$68.00
BRITTANY CLARK	467292331	CHECK	4/21/2020	\$34.00
BRITTANY CLARK	467293904	CHECK	5/19/2020	\$34.00
BRITTANY CLARK	467295777	CHECK	6/16/2020	\$34.00
BRITTANY CLARK	467297413	CHECK	7/21/2020	\$34.00
BRITTANY CLARK	467299008	CHECK	8/18/2020	\$34.00
YTD Total For BRITTANY CLARK			Is \$238.00	
BRITTANY DAWN REDDEN	120747359	CHECK	11/5/2019	\$200.00
BRITTANY DAWN REDDEN	120750160	CHECK	12/17/2019	\$600.00
BRITTANY DAWN REDDEN	120753651	CHECK	2/18/2020	\$400.00
BRITTANY DAWN REDDEN	120756931	CHECK	4/21/2020	\$1,500.00
BRITTANY DAWN REDDEN	120758235	CHECK	5/19/2020	\$600.00
BRITTANY DAWN REDDEN	120764330	CHECK	9/28/2020	\$1,100.00
YTD Total For BRITTANY DAWN REDDEN			Is \$4,400.00	
BRITTANY FOSTER	120756312	CHECK	4/7/2020	\$224.13
YTD Total For BRITTANY FOSTER			Is \$224.13	

Vendor Name	Payment No	Method	Date	Amount
BRITTANY GIBBS	467295471	CHECK	6/2/2020	\$108.00
BRITTANY GIBBS	467295778	CHECK	6/16/2020	\$54.00
BRITTANY GIBBS	467297414	CHECK	7/21/2020	\$54.00
BRITTANY GIBBS	467299009	CHECK	8/18/2020	\$54.00
BRITTANY GIBBS	467300561	CHECK	9/15/2020	\$54.00
YTD Total For BRITTANY GIBBS			Is \$324.00	
BRITTANY HARRIS	120749378	CHECK	12/3/2019	\$160.14
BRITTANY HARRIS	120752858	CHECK	2/4/2020	\$45.70
BRITTANY HARRIS	120753505	CHECK	2/7/2020	\$557.41
YTD Total For BRITTANY HARRIS			Is \$763.25	
BRITTANY L HARTFORD	467283249	CHECK	10/15/2019	\$153.00
BRITTANY L HARTFORD	467284729	CHECK	11/19/2019	\$153.00
BRITTANY L HARTFORD	467286243	CHECK	12/17/2019	\$153.00
BRITTANY L HARTFORD	467287730	CHECK	1/21/2020	\$153.00
BRITTANY L HARTFORD	467289220	CHECK	2/18/2020	\$153.00
BRITTANY L HARTFORD	467290730	CHECK	3/24/2020	\$153.00
BRITTANY L HARTFORD	467292332	CHECK	4/21/2020	\$153.00
BRITTANY L HARTFORD	467293905	CHECK	5/19/2020	\$153.00
BRITTANY L HARTFORD	467295779	CHECK	6/16/2020	\$91.00
BRITTANY L HARTFORD	467297415	CHECK	7/21/2020	\$91.00
YTD Total For BRITTANY L HARTFORD			Is \$1,406.00	
BRITTANY NICOLE JONES	467283250	CHECK	10/15/2019	\$107.00
BRITTANY NICOLE JONES	467284730	CHECK	11/19/2019	\$107.00
BRITTANY NICOLE JONES	467286244	CHECK	12/17/2019	\$107.00
BRITTANY NICOLE JONES	467287731	CHECK	1/21/2020	\$107.00
YTD Total For BRITTANY NICOLE JONES			Is \$428.00	
BRITTANY POWELL	467286245	CHECK	12/17/2019	\$243.00
BRITTANY POWELL	467287732	CHECK	1/21/2020	\$81.00
BRITTANY POWELL	467289221	CHECK	2/18/2020	\$81.00
BRITTANY POWELL	467290731	CHECK	3/24/2020	\$81.00
BRITTANY POWELL	467292333	CHECK	4/21/2020	\$81.00
BRITTANY POWELL	467293906	CHECK	5/19/2020	\$81.00
BRITTANY POWELL	467295780	CHECK	6/16/2020	\$81.00
BRITTANY POWELL	467297416	CHECK	7/21/2020	\$81.00
BRITTANY POWELL	467299010	CHECK	8/18/2020	\$81.00
BRITTANY POWELL	467300562	CHECK	9/15/2020	\$81.00
YTD Total For BRITTANY POWELL			Is \$972.00	
BRITTANY WASHINGTON	120752859	CHECK	2/4/2020	\$100.00
YTD Total For BRITTANY WASHINGTON			Is \$100.00	
BRITTENY L ROY	467283251	CHECK	10/15/2019	\$50.00
BRITTENY L ROY	467284731	CHECK	11/19/2019	\$50.00
BRITTENY L ROY	467286246	CHECK	12/17/2019	\$50.00
BRITTENY L ROY	467287733	CHECK	1/21/2020	\$50.00
BRITTENY L ROY	467289222	CHECK	2/18/2020	\$50.00
BRITTENY L ROY	467290732	CHECK	3/24/2020	\$50.00
BRITTENY L ROY	467292334	CHECK	4/21/2020	\$50.00
YTD Total For BRITTENY L ROY			Is \$350.00	
BRITTENY ROBINSON	467292335	CHECK	4/21/2020	\$178.00
BRITTENY ROBINSON	467293907	CHECK	5/19/2020	\$89.00
BRITTENY ROBINSON	467295781	CHECK	6/16/2020	\$89.00
BRITTENY ROBINSON	467297417	CHECK	7/21/2020	\$89.00
BRITTENY ROBINSON	467299011	CHECK	8/18/2020	\$89.00
BRITTENY ROBINSON	467300563	CHECK	9/15/2020	\$89.00
YTD Total For BRITTENY ROBINSON			Is \$623.00	
BRITTNEY CHIVERS	467283252	CHECK	10/15/2019	\$62.00
BRITTNEY CHIVERS	467284732	CHECK	11/19/2019	\$62.00
BRITTNEY CHIVERS	467286247	CHECK	12/17/2019	\$62.00
BRITTNEY CHIVERS	467287734	CHECK	1/21/2020	\$62.00
BRITTNEY CHIVERS	467289223	CHECK	2/18/2020	\$62.00

Vendor Name	Payment No	Method	Date	Amount
BRITTNEY CHIVERS	467290733	CHECK	3/24/2020	\$62.00
BRITTNEY CHIVERS	467292336	CHECK	4/21/2020	\$62.00
BRITTNEY CHIVERS	467293908	CHECK	5/19/2020	\$62.00
BRITTNEY CHIVERS	467295782	CHECK	6/16/2020	\$62.00
BRITTNEY CHIVERS	467297418	CHECK	7/21/2020	\$62.00
BRITTNEY CHIVERS	467299012	CHECK	8/18/2020	\$62.00
BRITTNEY CHIVERS	467300564	CHECK	9/15/2020	\$62.00
YTD Total For BRITTNEY CHIVERS			Is \$744.00	
BRITTNEY JONES	120761417	CHECK	8/4/2020	\$783.00
YTD Total For BRITTNEY JONES			Is \$783.00	
BRITTNEY REEVES	120752860	CHECK	2/4/2020	\$200.00
YTD Total For BRITTNEY REEVES			Is \$200.00	
BRITTNEY ROSS	467283253	CHECK	10/15/2019	\$62.00
BRITTNEY ROSS	467284733	CHECK	11/19/2019	\$62.00
BRITTNEY ROSS	467286248	CHECK	12/17/2019	\$62.00
BRITTNEY ROSS	467287735	CHECK	1/21/2020	\$62.00
BRITTNEY ROSS	467289224	CHECK	2/18/2020	\$62.00
BRITTNEY ROSS	467290734	CHECK	3/24/2020	\$62.00
BRITTNEY ROSS	467292337	CHECK	4/21/2020	\$62.00
BRITTNEY ROSS	467293909	CHECK	5/19/2020	\$62.00
BRITTNEY ROSS	467295783	CHECK	6/16/2020	\$62.00
BRITTNEY ROSS	467297419	CHECK	7/21/2020	\$62.00
BRITTNEY ROSS	467299013	CHECK	8/18/2020	\$62.00
BRITTNEY ROSS	467301813	CHECK	9/28/2020	\$62.00
YTD Total For BRITTNEY ROSS			Is \$744.00	
BRIXTON NAPA MONTECITO LLC	120747360	CHECK	11/5/2019	\$236.34
YTD Total For BRIXTON NAPA MONTECITO LLC			Is \$236.34	
BROADDUS & ASSOCIATES INC	120747150	CHECK	10/18/2019	\$91,913.58
BROADDUS & ASSOCIATES INC	120760785	CHECK	7/21/2020	\$68,508.30
BROADDUS & ASSOCIATES INC	120762665	CHECK	8/21/2020	\$74,839.36
BROADDUS & ASSOCIATES INC	441000296	CHECK	11/5/2019	\$140,488.00
BROADDUS & ASSOCIATES INC	441000308	CHECK	1/7/2020	\$84,381.11
BROADDUS & ASSOCIATES INC	441000317	CHECK	2/18/2020	\$154,515.74
BROADDUS & ASSOCIATES INC	441000322	CHECK	3/3/2020	\$73,988.37
BROADDUS & ASSOCIATES INC	441000332	CHECK	4/21/2020	\$151,858.71
BROADDUS & ASSOCIATES INC	441000353	CHECK	8/18/2020	\$139,666.79
YTD Total For BROADDUS & ASSOCIATES INC			Is \$980,159.96	
BROADNAX, TRACIE LASHAWN	1200108433	EFT	12/17/2019	\$345.53
YTD Total For BROADNAX, TRACIE LASHAWN			Is \$345.53	
BRODEN, NANCY KENNEDY	1200109415	EFT	2/4/2020	\$612.18
YTD Total For BRODEN, NANCY KENNEDY			Is \$612.18	
BROKERS QUALITY GRASS	120746481	CHECK	10/15/2019	\$2,684.60
BROKERS QUALITY GRASS	120747361	CHECK	11/5/2019	\$854.77
BROKERS QUALITY GRASS	120748421	CHECK	11/19/2019	\$518.22
BROKERS QUALITY GRASS	120749379	CHECK	12/3/2019	\$46.68
BROKERS QUALITY GRASS	120758861	CHECK	6/2/2020	\$972.50
BROKERS QUALITY GRASS	120759378	CHECK	6/16/2020	\$583.50
BROKERS QUALITY GRASS	120760000	CHECK	7/7/2020	\$1,801.00
YTD Total For BROKERS QUALITY GRASS			Is \$7,461.27	
BROOK A BUSBEE	1200107345	EFT	11/5/2019	\$7,820.00
BROOK A BUSBEE	1200108145	EFT	12/3/2019	\$700.00
BROOK A BUSBEE	1200108755	EFT	1/7/2020	\$9,785.50
BROOK A BUSBEE	1200110119	EFT	3/3/2020	\$1,470.00
BROOK A BUSBEE	1200110456	EFT	3/24/2020	\$1,280.00
BROOK A BUSBEE	1200113572	EFT	9/1/2020	\$1,195.00
BROOK A BUSBEE	120762776	CHECK	9/1/2020	\$2,360.00
BROOK A BUSBEE	120763577	CHECK	9/15/2020	\$1,195.00
YTD Total For BROOK A BUSBEE			Is \$25,805.50	
BROOKAYE PARTNERSHIP LTD	4670038533	EFT	11/19/2019	\$233.00

Vendor Name	Payment No	Method	Date	Amount
BROOKAYE PARTNERSHIP LTD	4670038831	EFT	12/17/2019	\$612.00
BROOKAYE PARTNERSHIP LTD	4670039121	EFT	1/21/2020	\$881.00
BROOKAYE PARTNERSHIP LTD	4670039416	EFT	2/18/2020	\$612.00
BROOKAYE PARTNERSHIP LTD	4670039714	EFT	3/24/2020	\$612.00
BROOKAYE PARTNERSHIP LTD	4670040024	EFT	4/21/2020	\$766.00
BROOKAYE PARTNERSHIP LTD	4670040261	EFT	5/5/2020	\$154.00
BROOKAYE PARTNERSHIP LTD	4670040313	EFT	5/19/2020	\$766.00
BROOKAYE PARTNERSHIP LTD	4670040685	EFT	6/16/2020	\$766.00
BROOKAYE PARTNERSHIP LTD	4670040982	EFT	7/21/2020	\$766.00
BROOKAYE PARTNERSHIP LTD	4670041271	EFT	8/18/2020	\$766.00
BROOKAYE PARTNERSHIP LTD	4670041559	EFT	9/15/2020	\$425.00
YTD Total For BROOKAYE PARTNERSHIP LTD			Is \$7,359.00	
BROOKE GRONA ROBB	120761418	CHECK	8/4/2020	\$235.66
BROOKE GRONA ROBB	120762083	CHECK	8/18/2020	\$2,195.39
BROOKE GRONA ROBB	120762777	CHECK	9/1/2020	\$1,041.88
BROOKE GRONA ROBB	120764331	CHECK	9/28/2020	\$975.00
YTD Total For BROOKE GRONA ROBB			Is \$4,447.93	
BROOKHAVEN-BROOKS GOLF CLUB LIMITED PARTNERSHIP	120761419	CHECK	8/4/2020	\$70.77
BROOKHAVEN-BROOKS GOLF CLUB LIMITED PARTNERSHIP	120762778	CHECK	9/1/2020	\$1,195.00
BROOKHAVEN-BROOKS GOLF CLUB LIMITED PARTNERSHIP	120763578	CHECK	9/15/2020	\$1,195.00
YTD Total For BROOKHAVEN-BROOKS GOLF CLUB LIMITED PARTNERSHIP			Is \$2,460.77	
BROOKINS, VENESSA L	1200108756	EFT	1/7/2020	\$61.60
YTD Total For BROOKINS, VENESSA L			Is \$61.60	
BROOKLAWN MULTIFAMILY LLC	120747362	CHECK	11/5/2019	\$602.70
BROOKLAWN MULTIFAMILY LLC	120748422	CHECK	11/19/2019	\$602.70
BROOKLAWN MULTIFAMILY LLC	120751020	CHECK	1/7/2020	\$2,388.00
BROOKLAWN MULTIFAMILY LLC	120751976	CHECK	1/21/2020	\$1,197.80
BROOKLAWN MULTIFAMILY LLC	120753652	CHECK	2/18/2020	\$595.10
BROOKLAWN MULTIFAMILY LLC	120755416	CHECK	3/24/2020	\$595.10
BROOKLAWN MULTIFAMILY LLC	120756932	CHECK	4/21/2020	\$595.10
BROOKLAWN MULTIFAMILY LLC	120758236	CHECK	5/19/2020	\$595.10
BROOKLAWN MULTIFAMILY LLC	120759379	CHECK	6/16/2020	\$595.10
BROOKLAWN MULTIFAMILY LLC	120760786	CHECK	7/21/2020	\$595.10
BROOKLAWN MULTIFAMILY LLC	120762084	CHECK	8/18/2020	\$595.10
BROOKLAWN MULTIFAMILY LLC	120763579	CHECK	9/15/2020	\$595.10
BROOKLAWN MULTIFAMILY LLC	467283254	CHECK	10/15/2019	\$10,248.00
BROOKLAWN MULTIFAMILY LLC	467284734	CHECK	11/19/2019	\$10,481.00
BROOKLAWN MULTIFAMILY LLC	467286249	CHECK	12/17/2019	\$9,658.00
BROOKLAWN MULTIFAMILY LLC	467287736	CHECK	1/21/2020	\$8,580.00
BROOKLAWN MULTIFAMILY LLC	467289225	CHECK	2/18/2020	\$8,904.00
BROOKLAWN MULTIFAMILY LLC	467290735	CHECK	3/24/2020	\$7,762.00
BROOKLAWN MULTIFAMILY LLC	467291866	CHECK	4/7/2020	\$1.00
BROOKLAWN MULTIFAMILY LLC	467292338	CHECK	4/21/2020	\$7,851.00
BROOKLAWN MULTIFAMILY LLC	467293604	CHECK	5/5/2020	\$1,556.50
BROOKLAWN MULTIFAMILY LLC	467293910	CHECK	5/19/2020	\$8,894.58
BROOKLAWN MULTIFAMILY LLC	467295167	CHECK	5/22/2020	\$2,507.00
BROOKLAWN MULTIFAMILY LLC	467295472	CHECK	6/2/2020	\$505.00
BROOKLAWN MULTIFAMILY LLC	467295784	CHECK	6/16/2020	\$13,051.36
BROOKLAWN MULTIFAMILY LLC	467297420	CHECK	7/21/2020	\$10,637.00
BROOKLAWN MULTIFAMILY LLC	467299014	CHECK	8/18/2020	\$11,051.00
BROOKLAWN MULTIFAMILY LLC	467300565	CHECK	9/15/2020	\$9,063.00
BROOKLAWN MULTIFAMILY LLC	467301814	CHECK	9/28/2020	\$1,988.00
YTD Total For BROOKLAWN MULTIFAMILY LLC			Is \$132,290.44	
BROWN & HOFMEISTER LLP	120746482	CHECK	10/15/2019	\$24,711.42
BROWN & HOFMEISTER LLP	120750161	CHECK	12/17/2019	\$5,278.65
BROWN & HOFMEISTER LLP	120753653	CHECK	2/18/2020	\$11,872.05
BROWN & HOFMEISTER LLP	120756313	CHECK	4/7/2020	\$11,019.00
BROWN & HOFMEISTER LLP	120758862	CHECK	6/2/2020	\$1,880.00
YTD Total For BROWN & HOFMEISTER LLP			Is \$54,761.12	

Vendor Name	Payment No	Method	Date	Amount
BROWN SIMON & ASSOCIATES INC	467283255	CHECK	10/15/2019	\$100.00
BROWN SIMON & ASSOCIATES INC	467284735	CHECK	11/19/2019	\$2,268.00
BROWN SIMON & ASSOCIATES INC	467286250	CHECK	12/17/2019	\$2,499.00
BROWN SIMON & ASSOCIATES INC	467287737	CHECK	1/21/2020	\$1,223.00
BROWN SIMON & ASSOCIATES INC	467289226	CHECK	2/18/2020	\$1,223.00
BROWN SIMON & ASSOCIATES INC	467290736	CHECK	3/24/2020	\$515.00
BROWN SIMON & ASSOCIATES INC	467292339	CHECK	4/21/2020	\$1,515.00
BROWN SIMON & ASSOCIATES INC	467293911	CHECK	5/19/2020	\$1,671.00
BROWN SIMON & ASSOCIATES INC	467295785	CHECK	6/16/2020	\$1,253.00
BROWN SIMON & ASSOCIATES INC	467297421	CHECK	7/21/2020	\$1,253.00
BROWN SIMON & ASSOCIATES INC	467299015	CHECK	8/18/2020	\$1,253.00
BROWN SIMON & ASSOCIATES INC	467300566	CHECK	9/15/2020	\$1,253.00
YTD Total For BROWN SIMON & ASSOCIATES INC			Is \$16,026.00	
BROWN, MARIAN F	120764332	CHECK	9/28/2020	\$290.39
YTD Total For BROWN, MARIAN F			Is \$290.39	
BROWN, SARAH ELIZABETH	1200111911	EFT	6/2/2020	\$149.42
BROWN, SARAH ELIZABETH	120759380	CHECK	6/16/2020	\$149.42
YTD Total For BROWN, SARAH ELIZABETH			Is \$298.84	
BROWNELLS INC	120753654	CHECK	2/18/2020	\$3,144.00
BROWNELLS INC	120758863	CHECK	6/2/2020	\$743.50
BROWNELLS INC	120764333	CHECK	9/28/2020	\$3,320.90
YTD Total For BROWNELLS INC			Is \$7,208.40	
BRUCE ANTON	1200107005	EFT	10/15/2019	\$7,830.00
BRUCE ANTON	1200107346	EFT	11/5/2019	\$3,000.00
BRUCE ANTON	1200107762	EFT	11/19/2019	\$300.00
BRUCE ANTON	1200108146	EFT	12/3/2019	\$8,495.00
BRUCE ANTON	1200108435	EFT	12/17/2019	\$425.00
BRUCE ANTON	1200108757	EFT	1/7/2020	\$1,950.00
BRUCE ANTON	1200109416	EFT	2/4/2020	\$4,325.00
BRUCE ANTON	1200109744	EFT	2/18/2020	\$10,225.00
BRUCE ANTON	1200110457	EFT	3/24/2020	\$2,125.00
BRUCE ANTON	1200110855	EFT	4/7/2020	\$5,525.00
BRUCE ANTON	1200111131	EFT	4/21/2020	\$7,750.00
BRUCE ANTON	1200111414	EFT	5/5/2020	\$3,025.00
BRUCE ANTON	1200111634	EFT	5/19/2020	\$1,100.00
BRUCE ANTON	1200111912	EFT	6/2/2020	\$2,000.00
BRUCE ANTON	1200112415	EFT	7/7/2020	\$800.00
BRUCE ANTON	1200112720	EFT	7/21/2020	\$900.00
BRUCE ANTON	1200113030	EFT	8/4/2020	\$700.00
BRUCE ANTON	1200113573	EFT	9/1/2020	\$500.00
BRUCE ANTON	1200113851	EFT	9/15/2020	\$600.00
BRUCE ANTON	1200114158	EFT	9/28/2020	\$300.00
YTD Total For BRUCE ANTON			Is \$61,875.00	
BRUCE KAYE	1200107006	EFT	10/15/2019	\$9,070.65
BRUCE KAYE	1200107347	EFT	11/5/2019	\$5,400.00
BRUCE KAYE	1200107763	EFT	11/19/2019	\$1,750.00
BRUCE KAYE	1200108147	EFT	12/3/2019	\$400.00
BRUCE KAYE	1200108436	EFT	12/17/2019	\$1,200.00
BRUCE KAYE	1200108758	EFT	1/7/2020	\$7,545.39
BRUCE KAYE	1200109108	EFT	1/21/2020	\$600.00
BRUCE KAYE	1200109417	EFT	2/4/2020	\$2,500.00
BRUCE KAYE	1200109745	EFT	2/18/2020	\$1,100.00
BRUCE KAYE	1200110120	EFT	3/3/2020	\$600.00
BRUCE KAYE	1200110458	EFT	3/24/2020	\$3,200.00
BRUCE KAYE	1200111635	EFT	5/19/2020	\$4,829.52
BRUCE KAYE	1200112416	EFT	7/7/2020	\$1,500.00
BRUCE KAYE	1200113290	EFT	8/18/2020	\$3,220.00
BRUCE KAYE	1200114159	EFT	9/28/2020	\$8,907.75
YTD Total For BRUCE KAYE			Is \$51,823.31	

Vendor Name	Payment No	Method	Date	Amount
BRUCE N PATTON	120747363	CHECK	11/5/2019	\$2,650.00
BRUCE N PATTON	120748423	CHECK	11/19/2019	\$5,250.00
BRUCE N PATTON	120750162	CHECK	12/17/2019	\$400.00
BRUCE N PATTON	120751021	CHECK	1/7/2020	\$1,350.00
BRUCE N PATTON	120751977	CHECK	1/21/2020	\$200.00
BRUCE N PATTON	120752861	CHECK	2/4/2020	\$700.00
BRUCE N PATTON	120753655	CHECK	2/18/2020	\$550.00
BRUCE N PATTON	120754502	CHECK	3/3/2020	\$1,950.00
BRUCE N PATTON	120755417	CHECK	3/24/2020	\$650.00
BRUCE N PATTON	120756314	CHECK	4/7/2020	\$300.00
BRUCE N PATTON	120764334	CHECK	9/28/2020	\$690.00
YTD Total For BRUCE N PATTON			Is \$14,690.00	
BRUCKNER TRUCK SALES INC	120750163	CHECK	12/17/2019	\$137.37
BRUCKNER TRUCK SALES INC	120752862	CHECK	2/4/2020	\$5,623.93
BRUCKNER TRUCK SALES INC	120755418	CHECK	3/24/2020	\$92.46
BRUCKNER TRUCK SALES INC	120757660	CHECK	5/4/2020	\$272.70
BRUCKNER TRUCK SALES INC	120760705	CHECK	7/17/2020	\$178.00
BRUCKNER TRUCK SALES INC	120761420	CHECK	8/4/2020	\$325.84
BRUCKNER TRUCK SALES INC	120762085	CHECK	8/18/2020	\$277.70
BRUCKNER TRUCK SALES INC	120762779	CHECK	9/1/2020	\$191.37
BRUCKNER TRUCK SALES INC	120763580	CHECK	9/15/2020	\$655.50
YTD Total For BRUCKNER TRUCK SALES INC			Is \$7,754.87	
BRUNSWICK INVESTMENTS	120749380	CHECK	12/3/2019	\$750.00
BRUNSWICK INVESTMENTS	120750164	CHECK	12/17/2019	\$750.00
BRUNSWICK INVESTMENTS	467283256	CHECK	10/15/2019	\$536.00
BRUNSWICK INVESTMENTS	467284736	CHECK	11/19/2019	\$536.00
BRUNSWICK INVESTMENTS	467286251	CHECK	12/17/2019	\$536.00
BRUNSWICK INVESTMENTS	467287738	CHECK	1/21/2020	\$533.00
YTD Total For BRUNSWICK INVESTMENTS			Is \$3,641.00	
BRUTON APARTMENTS LTD	120753656	CHECK	2/18/2020	\$2,822.70
BRUTON APARTMENTS LTD	120755419	CHECK	3/24/2020	\$940.90
BRUTON APARTMENTS LTD	120756933	CHECK	4/21/2020	\$940.90
BRUTON APARTMENTS LTD	120758237	CHECK	5/19/2020	\$940.90
BRUTON APARTMENTS LTD	120759381	CHECK	6/16/2020	\$940.90
BRUTON APARTMENTS LTD	120760787	CHECK	7/21/2020	\$940.90
BRUTON APARTMENTS LTD	120762086	CHECK	8/18/2020	\$940.90
BRUTON APARTMENTS LTD	120763581	CHECK	9/15/2020	\$940.90
BRUTON APARTMENTS LTD	467283257	CHECK	10/15/2019	\$22,823.00
BRUTON APARTMENTS LTD	467284737	CHECK	11/19/2019	\$23,688.00
BRUTON APARTMENTS LTD	467286253	CHECK	12/17/2019	\$22,039.00
BRUTON APARTMENTS LTD	467287449	CHECK	1/7/2020	\$283.00
BRUTON APARTMENTS LTD	467287740	CHECK	1/21/2020	\$19,765.80
BRUTON APARTMENTS LTD	467288930	CHECK	2/4/2020	\$278.00
BRUTON APARTMENTS LTD	467289228	CHECK	2/18/2020	\$24,155.87
BRUTON APARTMENTS LTD	467290416	CHECK	3/3/2020	\$2,777.86
BRUTON APARTMENTS LTD	467290737	CHECK	3/24/2020	\$22,560.00
BRUTON APARTMENTS LTD	467291867	CHECK	4/7/2020	\$767.00
BRUTON APARTMENTS LTD	467291960	CHECK	4/10/2020	\$990.80
BRUTON APARTMENTS LTD	467292341	CHECK	4/21/2020	\$21,712.00
BRUTON APARTMENTS LTD	467293605	CHECK	5/5/2020	\$1,632.00
BRUTON APARTMENTS LTD	467293912	CHECK	5/19/2020	\$20,834.00
BRUTON APARTMENTS LTD	467295168	CHECK	5/22/2020	\$6,609.00
BRUTON APARTMENTS LTD	467295787	CHECK	6/16/2020	\$28,594.00
BRUTON APARTMENTS LTD	467297422	CHECK	7/21/2020	\$27,608.00
BRUTON APARTMENTS LTD	467298732	CHECK	8/4/2020	\$1,809.00
BRUTON APARTMENTS LTD	467299017	CHECK	8/18/2020	\$28,090.00
BRUTON APARTMENTS LTD	467300567	CHECK	9/15/2020	\$27,783.00
BRUTON APARTMENTS LTD	467301815	CHECK	9/28/2020	\$2,020.84
YTD Total For BRUTON APARTMENTS LTD			Is \$316,229.17	

Vendor Name	Payment No	Method	Date	Amount
BRYAN BYRD	120746483	CHECK	10/15/2019	\$400.00
YTD Total For BRYAN BYRD			Is \$400.00	
BRYAN LEE SAMPLE	120748424	CHECK	11/19/2019	\$300.00
BRYAN LEE SAMPLE	120749381	CHECK	12/3/2019	\$1,500.00
BRYAN LEE SAMPLE	120750165	CHECK	12/17/2019	\$1,800.00
BRYAN LEE SAMPLE	120752863	CHECK	2/4/2020	\$2,190.00
BRYAN LEE SAMPLE	120753657	CHECK	2/18/2020	\$800.00
BRYAN LEE SAMPLE	120754503	CHECK	3/3/2020	\$2,220.00
BRYAN LEE SAMPLE	120755420	CHECK	3/24/2020	\$1,580.00
BRYAN LEE SAMPLE	120760001	CHECK	7/7/2020	\$1,580.00
BRYAN LEE SAMPLE	120763582	CHECK	9/15/2020	\$1,568.44
YTD Total For BRYAN LEE SAMPLE			Is \$13,538.44	
BRYANT, CASAUNDRA L	1200109418	EFT	2/4/2020	\$61.09
YTD Total For BRYANT, CASAUNDRA L			Is \$61.09	
BRYCE KING	120748425	CHECK	11/19/2019	\$500.00
BRYCE KING	120751022	CHECK	1/7/2020	\$1,000.00
BRYCE KING	120753658	CHECK	2/18/2020	\$300.00
BRYCE KING	120760002	CHECK	7/7/2020	\$500.00
BRYCE KING	120763583	CHECK	9/15/2020	\$500.00
YTD Total For BRYCE KING			Is \$2,800.00	
BSN SPORTS LLC	120753659	CHECK	2/18/2020	\$360.00
BSN SPORTS LLC	120755421	CHECK	3/24/2020	\$1,207.96
BSN SPORTS LLC	120756315	CHECK	4/7/2020	\$1,073.72
BSN SPORTS LLC	120757661	CHECK	5/4/2020	\$288.03
YTD Total For BSN SPORTS LLC			Is \$2,929.71	
BT PROTECTION & INVESTIGATION	1200107348	EFT	11/5/2019	\$4,600.00
YTD Total For BT PROTECTION & INVESTIGATION			Is \$4,600.00	
BTP APARTMENTS I LLC	120751978	CHECK	1/21/2020	\$900.00
BTP APARTMENTS I LLC	120753660	CHECK	2/18/2020	\$900.00
BTP APARTMENTS I LLC	120758864	CHECK	6/2/2020	\$1,716.46
BTP APARTMENTS I LLC	120762780	CHECK	9/1/2020	\$2,300.00
BTP APARTMENTS I LLC	120763584	CHECK	9/15/2020	\$3,210.00
YTD Total For BTP APARTMENTS I LLC			Is \$9,026.46	
BUCKEYE TRAIL COMMONS	467283258	CHECK	10/15/2019	\$971.00
BUCKEYE TRAIL COMMONS	467284738	CHECK	11/19/2019	\$971.00
BUCKEYE TRAIL COMMONS	467286254	CHECK	12/17/2019	\$971.00
BUCKEYE TRAIL COMMONS	467287741	CHECK	1/21/2020	\$971.00
BUCKEYE TRAIL COMMONS	467289229	CHECK	2/18/2020	\$971.00
BUCKEYE TRAIL COMMONS	467290738	CHECK	3/24/2020	\$971.00
BUCKEYE TRAIL COMMONS	467292342	CHECK	4/21/2020	\$971.00
BUCKEYE TRAIL COMMONS	467293913	CHECK	5/19/2020	\$928.00
BUCKEYE TRAIL COMMONS	467295788	CHECK	6/16/2020	\$928.00
BUCKEYE TRAIL COMMONS	467297423	CHECK	7/21/2020	\$928.00
BUCKEYE TRAIL COMMONS	467299018	CHECK	8/18/2020	\$928.00
BUCKEYE TRAIL COMMONS	467300568	CHECK	9/15/2020	\$928.00
YTD Total For BUCKEYE TRAIL COMMONS			Is \$11,437.00	
BUCKNER CHILDREN & FAMILY SERVICES	120758865	CHECK	6/2/2020	\$49.54
BUCKNER CHILDREN & FAMILY SERVICES	120764245	CHECK	9/25/2020	\$8,500.00
YTD Total For BUCKNER CHILDREN & FAMILY SERVICES			Is \$8,549.54	
BUILDING PORTFOLIO INVESTMENTS V	120747364	CHECK	11/5/2019	\$980.00
BUILDING PORTFOLIO INVESTMENTS V	120748426	CHECK	11/19/2019	\$800.00
BUILDING PORTFOLIO INVESTMENTS V	120751023	CHECK	1/7/2020	\$800.00
BUILDING PORTFOLIO INVESTMENTS V	120751979	CHECK	1/21/2020	\$800.00
BUILDING PORTFOLIO INVESTMENTS V	120753661	CHECK	2/18/2020	\$800.00
BUILDING PORTFOLIO INVESTMENTS V	120755422	CHECK	3/24/2020	\$800.00
BUILDING PORTFOLIO INVESTMENTS V	120756934	CHECK	4/21/2020	\$800.00
BUILDING PORTFOLIO INVESTMENTS V	120758238	CHECK	5/19/2020	\$800.00
BUILDING PORTFOLIO INVESTMENTS V	120760670	CHECK	7/10/2020	\$800.00
YTD Total For BUILDING PORTFOLIO INVESTMENTS V			Is \$7,380.00	

Vendor Name	Payment No	Method	Date	Amount
BULOT COMPANY LLC	120752864	CHECK	2/4/2020	\$1,521.00
YTD Total For BULOT COMPANY LLC			Is \$1,521.00	
BURCHFIELD, SHANNON DIANNE	1200109746	EFT	2/18/2020	\$125.00
YTD Total For BURCHFIELD, SHANNON DIANNE			Is \$125.00	
BUREAU NATIONAL AFFAIRS INC	470005177	CHECK	8/18/2020	\$6,374.00
YTD Total For BUREAU NATIONAL AFFAIRS INC			Is \$6,374.00	
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200110121	EFT	3/3/2020	\$970.00
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200110459	EFT	3/24/2020	\$330.00
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200111415	EFT	5/5/2020	\$4,480.00
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200112417	EFT	7/7/2020	\$14,545.00
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200113852	EFT	9/15/2020	\$1,000.00
YTD Total For BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC			Is \$21,325.00	
BURRELL GROUP	120763585	CHECK	9/15/2020	\$475.00
YTD Total For BURRELL GROUP			Is \$475.00	
BURSEY JR, OTHEL	1200107007	EFT	10/15/2019	\$600.00
BURSEY JR, OTHEL	1200107349	EFT	11/5/2019	\$101.69
BURSEY JR, OTHEL	1200107764	EFT	11/19/2019	\$55.45
BURSEY JR, OTHEL	1200108437	EFT	12/17/2019	\$132.95
BURSEY JR, OTHEL	1200109747	EFT	2/18/2020	\$610.92
BURSEY JR, OTHEL	1200110122	EFT	3/3/2020	\$117.62
BURSEY JR, OTHEL	1200110460	EFT	3/24/2020	\$579.30
BURSEY JR, OTHEL	1200112136	EFT	6/16/2020	\$114.00
YTD Total For BURSEY JR, OTHEL			Is \$2,311.93	
BURTON PROPERTIES TX1 LLC	120748427	CHECK	11/19/2019	\$2,585.00
BURTON PROPERTIES TX1 LLC	120750166	CHECK	12/17/2019	\$1,292.50
YTD Total For BURTON PROPERTIES TX1 LLC			Is \$3,877.50	
BUSBY, ROBERT O'BRIAN	1200113853	EFT	9/15/2020	\$10.21
BUSBY, ROBERT O'BRIAN	120764218	CHECK	9/18/2020	\$10.21
YTD Total For BUSBY, ROBERT O'BRIAN			Is \$20.42	
BUSHRA AHMED	467283259	CHECK	10/15/2019	\$13.00
BUSHRA AHMED	467284739	CHECK	11/19/2019	\$13.00
BUSHRA AHMED	467285931	CHECK	12/3/2019	\$2.00
BUSHRA AHMED	467286255	CHECK	12/17/2019	\$13.00
BUSHRA AHMED	467287742	CHECK	1/21/2020	\$13.00
BUSHRA AHMED	467289230	CHECK	2/18/2020	\$13.00
BUSHRA AHMED	467290739	CHECK	3/24/2020	\$13.00
BUSHRA AHMED	467292343	CHECK	4/21/2020	\$13.00
BUSHRA AHMED	467293914	CHECK	5/19/2020	\$13.00
BUSHRA AHMED	467295789	CHECK	6/16/2020	\$13.00
YTD Total For BUSHRA AHMED			Is \$119.00	
BUSINESS CARD	120748428	CHECK	11/19/2019	\$5.54
BUSINESS CARD	120751024	CHECK	1/7/2020	\$119.46
BUSINESS CARD	120751980	CHECK	1/21/2020	\$42.75
BUSINESS CARD	128017983	CHECK	10/15/2019	\$4,530.21
BUSINESS CARD	128018019	CHECK	11/19/2019	\$12,090.88
BUSINESS CARD	128018051	CHECK	12/17/2019	\$4,905.01
BUSINESS CARD	128018086	CHECK	1/21/2020	\$13,275.36
BUSINESS CARD	128018114	CHECK	2/18/2020	\$11,523.33
BUSINESS CARD	128018148	CHECK	3/24/2020	\$8,882.75
BUSINESS CARD	128018177	CHECK	4/21/2020	\$5,152.32
BUSINESS CARD	128018188	CHECK	5/5/2020	\$1,081.78
BUSINESS CARD	128018210	CHECK	5/19/2020	\$3,507.08
BUSINESS CARD	128018319	CHECK	9/28/2020	\$795.99
YTD Total For BUSINESS CARD			Is \$65,912.46	
BUTLER COUNTY SHERIFF OFFICE	120763586	CHECK	9/15/2020	\$40.00
YTD Total For BUTLER COUNTY SHERIFF OFFICE			Is \$40.00	
BUTLER, PATZY L	1200113574	EFT	9/1/2020	\$1,083.00
YTD Total For BUTLER, PATZY L			Is \$1,083.00	
BUTRUS, JOHN JOSEPH	1200111913	EFT	6/2/2020	\$199.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BUTRUS, JOHN JOSEPH			Is \$199.00	
BW HICKORY RANCH LLC	4670038228	EFT	10/15/2019	\$15,575.00
BW HICKORY RANCH LLC	4670038474	EFT	11/5/2019	\$1,600.00
BW HICKORY RANCH LLC	4670038534	EFT	11/19/2019	\$15,916.00
BW HICKORY RANCH LLC	4670038776	EFT	12/3/2019	\$3,495.32
BW HICKORY RANCH LLC	4670038832	EFT	12/17/2019	\$19,778.83
BW HICKORY RANCH LLC	4670039072	EFT	1/7/2020	\$1,196.32
BW HICKORY RANCH LLC	4670039122	EFT	1/21/2020	\$18,293.00
BW HICKORY RANCH LLC	467288932	CHECK	2/4/2020	\$38,071.83
YTD Total For BW HICKORY RANCH LLC			Is \$113,926.30	
BWI COMPANIES INC	120758866	CHECK	6/2/2020	\$1,005.98
YTD Total For BWI COMPANIES INC			Is \$1,005.98	
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	120751025	CHECK	1/7/2020	\$710.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	120753662	CHECK	2/18/2020	\$690.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467283260	CHECK	10/15/2019	\$314.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467284740	CHECK	11/19/2019	\$314.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467286256	CHECK	12/17/2019	\$354.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467287743	CHECK	1/21/2020	\$354.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467289231	CHECK	2/18/2020	\$231.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467290740	CHECK	3/24/2020	\$231.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467292344	CHECK	4/21/2020	\$231.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467293915	CHECK	5/19/2020	\$231.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467295790	CHECK	6/16/2020	\$231.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467297424	CHECK	7/21/2020	\$231.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467299019	CHECK	8/18/2020	\$231.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467300569	CHECK	9/15/2020	\$231.00
YTD Total For BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES			Is \$4,584.00	
BYRON VEASLEY	4670038229	EFT	10/15/2019	\$659.00
BYRON VEASLEY	4670038535	EFT	11/19/2019	\$659.00
BYRON VEASLEY	4670038833	EFT	12/17/2019	\$659.00
BYRON VEASLEY	4670039123	EFT	1/21/2020	\$570.00
BYRON VEASLEY	4670039417	EFT	2/18/2020	\$570.00
BYRON VEASLEY	4670039715	EFT	3/24/2020	\$433.00
BYRON VEASLEY	4670040025	EFT	4/21/2020	\$546.00
BYRON VEASLEY	4670040314	EFT	5/19/2020	\$546.00
BYRON VEASLEY	4670040686	EFT	6/16/2020	\$546.00
BYRON VEASLEY	4670040983	EFT	7/21/2020	\$217.00
BYRON VEASLEY	4670041272	EFT	8/18/2020	\$285.00
BYRON VEASLEY	4670041517	EFT	9/1/2020	\$1,478.00
BYRON VEASLEY	4670041560	EFT	9/15/2020	\$990.00
YTD Total For BYRON VEASLEY			Is \$8,158.00	
C & A LA PUNTA LLC	467283261	CHECK	10/15/2019	\$528.00
C & A LA PUNTA LLC	467284741	CHECK	11/19/2019	\$528.00
C & A LA PUNTA LLC	467286257	CHECK	12/17/2019	\$528.00
C & A LA PUNTA LLC	467287744	CHECK	1/21/2020	\$528.00
YTD Total For C & A LA PUNTA LLC			Is \$2,112.00	
C & C GALLOWAY PARTNERS LLC	467284742	CHECK	11/19/2019	\$1,595.80
C & C GALLOWAY PARTNERS LLC	467285932	CHECK	12/3/2019	\$1,230.00
C & C GALLOWAY PARTNERS LLC	467286258	CHECK	12/17/2019	\$1,089.00
C & C GALLOWAY PARTNERS LLC	467287745	CHECK	1/21/2020	\$1,089.00
C & C GALLOWAY PARTNERS LLC	467289232	CHECK	2/18/2020	\$1,089.00
C & C GALLOWAY PARTNERS LLC	467290741	CHECK	3/24/2020	\$1,089.00
C & C GALLOWAY PARTNERS LLC	467292345	CHECK	4/21/2020	\$1,473.00
C & C GALLOWAY PARTNERS LLC	467293916	CHECK	5/19/2020	\$1,161.00
C & C GALLOWAY PARTNERS LLC	467295169	CHECK	5/22/2020	\$615.00
C & C GALLOWAY PARTNERS LLC	467295791	CHECK	6/16/2020	\$1,392.00
C & C GALLOWAY PARTNERS LLC	467297425	CHECK	7/21/2020	\$1,392.00
C & C GALLOWAY PARTNERS LLC	467299020	CHECK	8/18/2020	\$1,392.00
C & C GALLOWAY PARTNERS LLC	467300570	CHECK	9/15/2020	\$615.00

Vendor Name	Payment No	Method	Date	Amount
C & C GALLOWAY PARTNERS LLC	467301816	CHECK	9/28/2020	\$1,883.00
YTD Total For C & C GALLOWAY PARTNERS LLC			Is \$17,104.80	
C & D COURIERS INC	120751981	CHECK	1/21/2020	\$70.00
C & D COURIERS INC	120752865	CHECK	2/4/2020	\$56.50
C & D COURIERS INC	120753663	CHECK	2/18/2020	\$90.50
C & D COURIERS INC	120755423	CHECK	3/24/2020	\$18.00
C & D COURIERS INC	120758239	CHECK	5/19/2020	\$116.50
C & D COURIERS INC	120760788	CHECK	7/21/2020	\$72.00
C & D COURIERS INC	120761421	CHECK	8/4/2020	\$68.00
YTD Total For C & D COURIERS INC			Is \$491.50	
C & P PUMP SERVICES INC	120752866	CHECK	2/4/2020	\$245.00
C & P PUMP SERVICES INC	120753664	CHECK	2/18/2020	\$780.00
C & P PUMP SERVICES INC	120754504	CHECK	3/3/2020	\$2,890.00
C & P PUMP SERVICES INC	120756316	CHECK	4/7/2020	\$28,056.00
C & P PUMP SERVICES INC	120758867	CHECK	6/2/2020	\$5,300.00
C & P PUMP SERVICES INC	120760789	CHECK	7/21/2020	\$2,930.00
C & P PUMP SERVICES INC	120761422	CHECK	8/4/2020	\$175.00
C & P PUMP SERVICES INC	120762087	CHECK	8/18/2020	\$499.00
YTD Total For C & P PUMP SERVICES INC			Is \$40,875.00	
C AND L FAMILY TRUST	467292346	CHECK	4/21/2020	\$2,043.00
C AND L FAMILY TRUST	467293917	CHECK	5/19/2020	\$681.00
C AND L FAMILY TRUST	467295792	CHECK	6/16/2020	\$681.00
C AND L FAMILY TRUST	467297426	CHECK	7/21/2020	\$681.00
C AND L FAMILY TRUST	467299021	CHECK	8/18/2020	\$681.00
C AND L FAMILY TRUST	467300571	CHECK	9/15/2020	\$837.00
YTD Total For C AND L FAMILY TRUST			Is \$5,604.00	
C HANK JUDIN	1200107008	EFT	10/15/2019	\$2,000.00
C HANK JUDIN	1200107350	EFT	11/5/2019	\$4,450.00
C HANK JUDIN	1200107765	EFT	11/19/2019	\$2,150.00
C HANK JUDIN	1200108148	EFT	12/3/2019	\$1,900.00
C HANK JUDIN	1200108438	EFT	12/17/2019	\$3,400.00
C HANK JUDIN	1200108759	EFT	1/7/2020	\$3,200.00
C HANK JUDIN	1200109109	EFT	1/21/2020	\$600.00
C HANK JUDIN	1200109419	EFT	2/4/2020	\$1,100.00
C HANK JUDIN	1200109748	EFT	2/18/2020	\$2,200.00
C HANK JUDIN	1200110123	EFT	3/3/2020	\$1,500.00
C HANK JUDIN	1200110461	EFT	3/24/2020	\$2,450.00
C HANK JUDIN	1200110856	EFT	4/7/2020	\$1,000.00
C HANK JUDIN	1200111132	EFT	4/21/2020	\$600.00
C HANK JUDIN	1200111416	EFT	5/5/2020	\$3,200.00
C HANK JUDIN	1200111636	EFT	5/19/2020	\$300.00
C HANK JUDIN	1200111914	EFT	6/2/2020	\$3,050.00
C HANK JUDIN	1200112137	EFT	6/16/2020	\$1,000.00
C HANK JUDIN	1200112418	EFT	7/7/2020	\$3,450.00
C HANK JUDIN	1200112721	EFT	7/21/2020	\$500.00
C HANK JUDIN	1200113031	EFT	8/4/2020	\$3,800.00
C HANK JUDIN	1200113291	EFT	8/18/2020	\$1,100.00
C HANK JUDIN	1200113575	EFT	9/1/2020	\$500.00
C HANK JUDIN	1200113854	EFT	9/15/2020	\$2,406.17
YTD Total For C HANK JUDIN			Is \$45,856.17	
CABALLERO, ROSEY	1200110857	EFT	4/7/2020	\$28.08
YTD Total For CABALLERO, ROSEY			Is \$28.08	
CABRERA, SHELLEY R	1200108149	EFT	12/3/2019	\$767.71
YTD Total For CABRERA, SHELLEY R			Is \$767.71	
CACTUS COMPUTER INC	120755424	CHECK	3/24/2020	\$6,200.79
YTD Total For CACTUS COMPUTER INC			Is \$6,200.79	
CACTUS ENVIRONMENTAL SERVICES	120746484	CHECK	10/15/2019	\$4,126.25
CACTUS ENVIRONMENTAL SERVICES	120747365	CHECK	11/5/2019	\$1,020.80
YTD Total For CACTUS ENVIRONMENTAL SERVICES			Is \$5,147.05	

Vendor Name	Payment No	Method	Date	Amount
CADON LACY	4670038230	EFT	10/15/2019	\$1,681.00
CADON LACY	4670038536	EFT	11/19/2019	\$1,681.00
CADON LACY	4670038834	EFT	12/17/2019	\$1,681.00
CADON LACY	4670039124	EFT	1/21/2020	\$1,681.00
CADON LACY	4670039418	EFT	2/18/2020	\$1,650.00
CADON LACY	4670039716	EFT	3/24/2020	\$1,650.00
CADON LACY	4670040026	EFT	4/21/2020	\$1,650.00
CADON LACY	4670040315	EFT	5/19/2020	\$1,650.00
CADON LACY	4670040687	EFT	6/16/2020	\$1,650.00
CADON LACY	4670040984	EFT	7/21/2020	\$1,650.00
CADON LACY	4670041273	EFT	8/18/2020	\$1,650.00
CADON LACY	4670041518	EFT	9/1/2020	\$60.00
CADON LACY	4670041561	EFT	9/15/2020	\$1,710.00
YTD Total For CADON LACY			Is \$20,044.00	
CAL VENTURES INC	467295170	CHECK	5/22/2020	\$2,447.61
CAL VENTURES INC	467295793	CHECK	6/16/2020	\$757.00
CAL VENTURES INC	467297427	CHECK	7/21/2020	\$757.00
CAL VENTURES INC	467298733	CHECK	8/4/2020	\$423.00
CAL VENTURES INC	467299022	CHECK	8/18/2020	\$1,180.00
CAL VENTURES INC	467300572	CHECK	9/15/2020	\$1,180.00
YTD Total For CAL VENTURES INC			Is \$6,744.61	
CALATLANTIC TITLE INC	120756317	CHECK	4/7/2020	\$7,500.00
YTD Total For CALATLANTIC TITLE INC			Is \$7,500.00	
CALDWELL COUNTRY CHEVROLET	1200109749	EFT	2/18/2020	\$156,675.00
CALDWELL COUNTRY CHEVROLET	1200110124	EFT	3/3/2020	\$344,685.00
CALDWELL COUNTRY CHEVROLET	1200110858	EFT	4/7/2020	\$153,729.00
CALDWELL COUNTRY CHEVROLET	1200111417	EFT	5/5/2020	\$66,670.00
YTD Total For CALDWELL COUNTRY CHEVROLET			Is \$721,759.00	
CALDWELL COUNTRY FORD LLC	120750167	CHECK	12/17/2019	\$187,100.00
CALDWELL COUNTRY FORD LLC	120752867	CHECK	2/4/2020	\$46,775.00
CALDWELL COUNTRY FORD LLC	120762781	CHECK	9/1/2020	\$62,406.00
YTD Total For CALDWELL COUNTRY FORD LLC			Is \$296,281.00	
CALDWELL-RUSSELL, KATRINA	1200110462	EFT	3/24/2020	\$174.85
YTD Total For CALDWELL-RUSSELL, KATRINA			Is \$174.85	
CALIFORNIA WESTERN CAPITAL CORPORATION	120762088	CHECK	8/18/2020	\$19,650.00
YTD Total For CALIFORNIA WESTERN CAPITAL CORPORATION			Is \$19,650.00	
CALISA CHAPPEL	120747366	CHECK	11/5/2019	\$150.00
YTD Total For CALISA CHAPPEL			Is \$150.00	
CALVIN D JOHNSON	1200107351	EFT	11/5/2019	\$1,100.00
CALVIN D JOHNSON	1200107766	EFT	11/19/2019	\$500.00
CALVIN D JOHNSON	1200108439	EFT	12/17/2019	\$600.00
CALVIN D JOHNSON	1200108760	EFT	1/7/2020	\$400.00
CALVIN D JOHNSON	1200109420	EFT	2/4/2020	\$500.00
CALVIN D JOHNSON	1200110859	EFT	4/7/2020	\$600.00
CALVIN D JOHNSON	1200111133	EFT	4/21/2020	\$300.00
YTD Total For CALVIN D JOHNSON			Is \$4,000.00	
CAMARGOS PROPERTY LLC	467283262	CHECK	10/15/2019	\$689.00
CAMARGOS PROPERTY LLC	467284743	CHECK	11/19/2019	\$689.00
CAMARGOS PROPERTY LLC	467286259	CHECK	12/17/2019	\$689.00
CAMARGOS PROPERTY LLC	467287746	CHECK	1/21/2020	\$689.00
CAMARGOS PROPERTY LLC	467289233	CHECK	2/18/2020	\$689.00
CAMARGOS PROPERTY LLC	467290742	CHECK	3/24/2020	\$664.00
CAMARGOS PROPERTY LLC	467292347	CHECK	4/21/2020	\$664.00
CAMARGOS PROPERTY LLC	467293918	CHECK	5/19/2020	\$664.00
CAMARGOS PROPERTY LLC	467295794	CHECK	6/16/2020	\$664.00
CAMARGOS PROPERTY LLC	467297428	CHECK	7/21/2020	\$664.00
CAMARGOS PROPERTY LLC	467299023	CHECK	8/18/2020	\$664.00
CAMARGOS PROPERTY LLC	467300573	CHECK	9/15/2020	\$664.00
YTD Total For CAMARGOS PROPERTY LLC			Is \$8,093.00	

Vendor Name	Payment No	Method	Date	Amount
CAMELIA JOHNSON	467283263	CHECK	10/15/2019	\$52.00
CAMELIA JOHNSON	467284744	CHECK	11/19/2019	\$52.00
CAMELIA JOHNSON	467286260	CHECK	12/17/2019	\$52.00
CAMELIA JOHNSON	467287747	CHECK	1/21/2020	\$52.00
CAMELIA JOHNSON	467289234	CHECK	2/18/2020	\$52.00
CAMELIA JOHNSON	467290743	CHECK	3/24/2020	\$52.00
CAMELIA JOHNSON	467292348	CHECK	4/21/2020	\$52.00
CAMELIA JOHNSON	467293919	CHECK	5/19/2020	\$52.00
CAMELIA JOHNSON	467295795	CHECK	6/16/2020	\$52.00
CAMELIA JOHNSON	467297429	CHECK	7/21/2020	\$52.00
CAMELIA JOHNSON	467299024	CHECK	8/18/2020	\$52.00
CAMELIA JOHNSON	467300574	CHECK	9/15/2020	\$52.00
YTD Total For CAMELIA JOHNSON			Is \$624.00	
CAMILLE AGUILAR	120750168	CHECK	12/17/2019	\$800.00
CAMILLE AGUILAR	120751982	CHECK	1/21/2020	\$800.00
YTD Total For CAMILLE AGUILAR			Is \$1,600.00	
CAMPINHA-BACOTE, DARIUS D	1200108440	EFT	12/17/2019	\$227.36
YTD Total For CAMPINHA-BACOTE, DARIUS D			Is \$227.36	
CAMPISI'S	120748429	CHECK	11/19/2019	\$202.78
CAMPISI'S	120751026	CHECK	1/7/2020	\$255.70
YTD Total For CAMPISI'S			Is \$458.48	
CAMRYN BERRY	120753665	CHECK	2/18/2020	\$95.70
YTD Total For CAMRYN BERRY			Is \$95.70	
CANADIAN COUNTY	120749382	CHECK	12/3/2019	\$50.00
YTD Total For CANADIAN COUNTY			Is \$50.00	
CANDACE CHILES	467283264	CHECK	10/15/2019	\$170.00
CANDACE CHILES	467291961	CHECK	4/10/2020	\$534.00
CANDACE CHILES	467292349	CHECK	4/21/2020	\$178.00
CANDACE CHILES	467293920	CHECK	5/19/2020	\$178.00
CANDACE CHILES	467295796	CHECK	6/16/2020	\$178.00
CANDACE CHILES	467297430	CHECK	7/21/2020	\$178.00
CANDACE CHILES	467299025	CHECK	8/18/2020	\$178.00
CANDACE CHILES	467300575	CHECK	9/15/2020	\$178.00
YTD Total For CANDACE CHILES			Is \$1,772.00	
CANDACE JEFFERSON	467283265	CHECK	10/15/2019	\$3.00
CANDACE JEFFERSON	467284745	CHECK	11/19/2019	\$3.00
CANDACE JEFFERSON	467285933	CHECK	12/3/2019	\$5.00
CANDACE JEFFERSON	467286261	CHECK	12/17/2019	\$3.00
CANDACE JEFFERSON	467287748	CHECK	1/21/2020	\$3.00
CANDACE JEFFERSON	467289235	CHECK	2/18/2020	\$3.00
CANDACE JEFFERSON	467291962	CHECK	4/10/2020	\$3.00
CANDACE JEFFERSON	467292350	CHECK	4/21/2020	\$3.00
CANDACE JEFFERSON	467293921	CHECK	5/19/2020	\$3.00
CANDACE JEFFERSON	467295797	CHECK	6/16/2020	\$3.00
CANDACE JEFFERSON	467297431	CHECK	7/21/2020	\$3.00
CANDACE JEFFERSON	467299026	CHECK	8/18/2020	\$3.00
CANDACE JEFFERSON	467300576	CHECK	9/15/2020	\$3.00
YTD Total For CANDACE JEFFERSON			Is \$41.00	
CANON SOLUTIONS AMERICA INC	120746485	CHECK	10/15/2019	\$430.27
CANON SOLUTIONS AMERICA INC	120747367	CHECK	11/5/2019	\$389.39
CANON SOLUTIONS AMERICA INC	120749383	CHECK	12/3/2019	\$1,646.52
CANON SOLUTIONS AMERICA INC	120750169	CHECK	12/17/2019	\$4,330.47
CANON SOLUTIONS AMERICA INC	120751983	CHECK	1/21/2020	\$389.39
CANON SOLUTIONS AMERICA INC	120752868	CHECK	2/4/2020	\$2,107.74
CANON SOLUTIONS AMERICA INC	120754505	CHECK	3/3/2020	\$1,994.51
CANON SOLUTIONS AMERICA INC	120756318	CHECK	4/7/2020	\$1,998.11
CANON SOLUTIONS AMERICA INC	120758240	CHECK	5/19/2020	\$2,090.16
CANON SOLUTIONS AMERICA INC	120758868	CHECK	6/2/2020	\$673.50
CANON SOLUTIONS AMERICA INC	120759382	CHECK	6/16/2020	\$245.70

Vendor Name	Payment No	Method	Date	Amount
CANON SOLUTIONS AMERICA INC	120760003	CHECK	7/7/2020	\$389.39
CANON SOLUTIONS AMERICA INC	120761423	CHECK	8/4/2020	\$1,728.84
CANON SOLUTIONS AMERICA INC	120762089	CHECK	8/18/2020	\$5,831.00
CANON SOLUTIONS AMERICA INC	120763587	CHECK	9/15/2020	\$1,994.40
YTD Total For CANON SOLUTIONS AMERICA INC			Is \$26,239.39	
CANTERA CROSSING APARTMENTS LTD	120759818	CHECK	6/17/2020	\$1,398.00
CANTERA CROSSING APARTMENTS LTD	467283266	CHECK	10/15/2019	\$1,158.00
CANTERA CROSSING APARTMENTS LTD	467284746	CHECK	11/19/2019	\$1,158.00
CANTERA CROSSING APARTMENTS LTD	467286262	CHECK	12/17/2019	\$1,158.00
CANTERA CROSSING APARTMENTS LTD	467287749	CHECK	1/21/2020	\$1,158.00
CANTERA CROSSING APARTMENTS LTD	467289236	CHECK	2/18/2020	\$1,158.00
CANTERA CROSSING APARTMENTS LTD	467290744	CHECK	3/24/2020	\$1,375.00
CANTERA CROSSING APARTMENTS LTD	467292351	CHECK	4/21/2020	\$1,375.00
CANTERA CROSSING APARTMENTS LTD	467293922	CHECK	5/19/2020	\$1,375.00
CANTERA CROSSING APARTMENTS LTD	467295798	CHECK	6/16/2020	\$1,375.00
CANTERA CROSSING APARTMENTS LTD	467297432	CHECK	7/21/2020	\$1,225.00
CANTERA CROSSING APARTMENTS LTD	467299027	CHECK	8/18/2020	\$1,225.00
CANTERA CROSSING APARTMENTS LTD	467300577	CHECK	9/15/2020	\$1,225.00
YTD Total For CANTERA CROSSING APARTMENTS LTD			Is \$16,363.00	
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120747368	CHECK	11/5/2019	\$701.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120748430	CHECK	11/19/2019	\$701.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120751027	CHECK	1/7/2020	\$701.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120751984	CHECK	1/21/2020	\$701.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120753666	CHECK	2/18/2020	\$701.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120755425	CHECK	3/24/2020	\$711.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120756935	CHECK	4/21/2020	\$711.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120758241	CHECK	5/19/2020	\$711.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120759383	CHECK	6/16/2020	\$711.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120760790	CHECK	7/21/2020	\$711.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120762090	CHECK	8/18/2020	\$711.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120763588	CHECK	9/15/2020	\$711.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467283267	CHECK	10/15/2019	\$2,005.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467284438	CHECK	11/5/2019	\$1,114.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467284747	CHECK	11/19/2019	\$2,562.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467285934	CHECK	12/3/2019	\$1,182.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467286263	CHECK	12/17/2019	\$3,147.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467287750	CHECK	1/21/2020	\$3,147.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467289237	CHECK	2/18/2020	\$2,619.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467290745	CHECK	3/24/2020	\$1,047.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467292352	CHECK	4/21/2020	\$2,619.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467293923	CHECK	5/19/2020	\$2,015.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467295171	CHECK	5/22/2020	\$604.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467295799	CHECK	6/16/2020	\$2,619.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467297433	CHECK	7/21/2020	\$2,035.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467299028	CHECK	8/18/2020	\$2,035.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467300307	CHECK	9/1/2020	\$25.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467300578	CHECK	9/15/2020	\$2,060.00
YTD Total For CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS			Is \$39,321.70	
CANTU, JESSE M	1200108761	EFT	1/7/2020	\$35.00
YTD Total For CANTU, JESSE M			Is \$35.00	
CAP V GREENBRIDGE	467283268	CHECK	10/15/2019	\$4,841.00
CAP V GREENBRIDGE	467284748	CHECK	11/19/2019	\$4,841.00
CAP V GREENBRIDGE	467286264	CHECK	12/17/2019	\$4,841.00
CAP V GREENBRIDGE	467287751	CHECK	1/21/2020	\$4,841.00
CAP V GREENBRIDGE	467289238	CHECK	2/18/2020	\$4,841.00
CAP V GREENBRIDGE	467290746	CHECK	3/24/2020	\$4,829.00
CAP V GREENBRIDGE	467292353	CHECK	4/21/2020	\$4,877.00
CAP V GREENBRIDGE	467293924	CHECK	5/19/2020	\$3,172.00
CAP V GREENBRIDGE	467295172	CHECK	5/22/2020	\$1,705.00

Vendor Name	Payment No	Method	Date	Amount
CAP V GREENBRIDGE	467295800	CHECK	6/16/2020	\$4,877.00
CAP V GREENBRIDGE	467297434	CHECK	7/21/2020	\$4,877.00
CAP V GREENBRIDGE	467299029	CHECK	8/18/2020	\$4,874.00
CAP V GREENBRIDGE	467300579	CHECK	9/15/2020	\$4,874.00
YTD Total For CAP V GREENBRIDGE			Is \$58,290.00	
CAPETILLO, JANINE MARIE	1200107767	EFT	11/19/2019	\$275.14
YTD Total For CAPETILLO, JANINE MARIE			Is \$275.14	
CAPITAL TITLE CO	120751028	CHECK	1/7/2020	\$7,500.00
CAPITAL TITLE CO	120756319	CHECK	4/7/2020	\$7,500.00
YTD Total For CAPITAL TITLE CO			Is \$15,000.00	
CAPRICE BROOKS	467283269	CHECK	10/15/2019	\$65.00
CAPRICE BROOKS	467295801	CHECK	6/16/2020	\$41.00
CAPRICE BROOKS	467297435	CHECK	7/21/2020	\$41.00
CAPRICE BROOKS	467299030	CHECK	8/18/2020	\$41.00
CAPRICE BROOKS	467300580	CHECK	9/15/2020	\$41.00
YTD Total For CAPRICE BROOKS			Is \$229.00	
CAPRISHA R OLANIPEKUN	467283270	CHECK	10/15/2019	\$12.00
CAPRISHA R OLANIPEKUN	467284749	CHECK	11/19/2019	\$12.00
CAPRISHA R OLANIPEKUN	467286265	CHECK	12/17/2019	\$12.00
CAPRISHA R OLANIPEKUN	467289239	CHECK	2/18/2020	\$28.00
CAPRISHA R OLANIPEKUN	467291963	CHECK	4/10/2020	\$14.00
CAPRISHA R OLANIPEKUN	467292354	CHECK	4/21/2020	\$14.00
CAPRISHA R OLANIPEKUN	467293925	CHECK	5/19/2020	\$14.00
CAPRISHA R OLANIPEKUN	467295802	CHECK	6/16/2020	\$14.00
CAPRISHA R OLANIPEKUN	467297436	CHECK	7/21/2020	\$14.00
CAPRISHA R OLANIPEKUN	467299031	CHECK	8/18/2020	\$14.00
CAPRISHA R OLANIPEKUN	467300581	CHECK	9/15/2020	\$14.00
YTD Total For CAPRISHA R OLANIPEKUN			Is \$162.00	
CAPTAIN MORGAN PROPERTIES LLC	4670038231	EFT	10/15/2019	\$768.00
CAPTAIN MORGAN PROPERTIES LLC	4670038475	EFT	11/5/2019	\$352.00
CAPTAIN MORGAN PROPERTIES LLC	4670038537	EFT	11/19/2019	\$768.00
CAPTAIN MORGAN PROPERTIES LLC	4670038835	EFT	12/17/2019	\$314.00
CAPTAIN MORGAN PROPERTIES LLC	4670039125	EFT	1/21/2020	\$314.00
CAPTAIN MORGAN PROPERTIES LLC	4670039419	EFT	2/18/2020	\$314.00
CAPTAIN MORGAN PROPERTIES LLC	4670039717	EFT	3/24/2020	\$314.00
CAPTAIN MORGAN PROPERTIES LLC	4670040027	EFT	4/21/2020	\$314.00
CAPTAIN MORGAN PROPERTIES LLC	4670040316	EFT	5/19/2020	\$314.00
CAPTAIN MORGAN PROPERTIES LLC	4670040688	EFT	6/16/2020	\$314.00
CAPTAIN MORGAN PROPERTIES LLC	4670040985	EFT	7/21/2020	\$438.00
CAPTAIN MORGAN PROPERTIES LLC	4670041274	EFT	8/18/2020	\$438.00
CAPTAIN MORGAN PROPERTIES LLC	4670041562	EFT	9/15/2020	\$438.00
YTD Total For CAPTAIN MORGAN PROPERTIES LLC			Is \$5,400.00	
CARASOFT TECHNOLOGY CORPORATION	120750170	CHECK	12/17/2019	\$5,122.77
CARASOFT TECHNOLOGY CORPORATION	120754506	CHECK	3/3/2020	\$194,949.15
CARASOFT TECHNOLOGY CORPORATION	120756320	CHECK	4/7/2020	\$1,477.44
CARASOFT TECHNOLOGY CORPORATION	120763589	CHECK	9/15/2020	\$49,343.84
CARASOFT TECHNOLOGY CORPORATION	120764335	CHECK	9/28/2020	\$539,746.36
YTD Total For CARASOFT TECHNOLOGY CORPORATION			Is \$790,639.56	
CARDIO PARTNERS INC	120755426	CHECK	3/24/2020	\$45,060.00
CARDIO PARTNERS INC	120756936	CHECK	4/21/2020	\$2,308.25
CARDIO PARTNERS INC	120759384	CHECK	6/16/2020	\$2,255.50
CARDIO PARTNERS INC	120760004	CHECK	7/7/2020	\$7,695.00
YTD Total For CARDIO PARTNERS INC			Is \$57,318.75	
CAREFLITE	1200107352	EFT	11/5/2019	\$13,050.00
CAREFLITE	1200108150	EFT	12/3/2019	\$11,250.00
CAREFLITE	1200108762	EFT	1/7/2020	\$10,900.00
CAREFLITE	1200109421	EFT	2/4/2020	\$11,875.00
CAREFLITE	1200110125	EFT	3/3/2020	\$5,225.00
CAREFLITE	1200110463	EFT	3/24/2020	\$8,075.00

Vendor Name	Payment No	Method	Date	Amount
CAREFLITE	1200111134	EFT	4/21/2020	\$10,925.00
CAREFLITE	1200111637	EFT	5/19/2020	\$8,550.00
CAREFLITE	1200112419	EFT	7/7/2020	\$9,975.00
CAREFLITE	1200113576	EFT	9/1/2020	\$6,175.00
CAREFLITE	1200114160	EFT	9/28/2020	\$15,675.00
YTD Total For CAREFLITE			Is \$111,675.00	
CARESCHA BLETSON	467293926	CHECK	5/19/2020	\$242.00
YTD Total For CARESCHA BLETSON			Is \$242.00	
CARILLON HOUSE GENERAL PARTNERS	120746486	CHECK	10/15/2019	\$898.56
CARILLON HOUSE GENERAL PARTNERS	120747369	CHECK	11/5/2019	\$32.97
CARILLON HOUSE GENERAL PARTNERS	120748431	CHECK	11/19/2019	\$850.00
CARILLON HOUSE GENERAL PARTNERS	120750171	CHECK	12/17/2019	\$850.00
CARILLON HOUSE GENERAL PARTNERS	120751985	CHECK	1/21/2020	\$880.37
YTD Total For CARILLON HOUSE GENERAL PARTNERS			Is \$3,511.90	
CARIOCA REI LLC	467283271	CHECK	10/15/2019	\$558.00
CARIOCA REI LLC	467284750	CHECK	11/19/2019	\$558.00
CARIOCA REI LLC	467285935	CHECK	12/3/2019	\$558.00
CARIOCA REI LLC	467286266	CHECK	12/17/2019	\$558.00
CARIOCA REI LLC	467287752	CHECK	1/21/2020	\$558.00
CARIOCA REI LLC	467289240	CHECK	2/18/2020	\$330.00
CARIOCA REI LLC	467290747	CHECK	3/24/2020	\$330.00
CARIOCA REI LLC	467291868	CHECK	4/7/2020	\$1,628.00
CARIOCA REI LLC	467291964	CHECK	4/10/2020	\$2,076.60
CARIOCA REI LLC	467292355	CHECK	4/21/2020	\$2,034.00
CARIOCA REI LLC	467293927	CHECK	5/19/2020	\$890.00
CARIOCA REI LLC	467295173	CHECK	5/22/2020	\$1,144.00
CARIOCA REI LLC	467295803	CHECK	6/16/2020	\$2,034.00
CARIOCA REI LLC	467297437	CHECK	7/21/2020	\$2,034.00
CARIOCA REI LLC	467299032	CHECK	8/18/2020	\$2,034.00
CARIOCA REI LLC	467300582	CHECK	9/15/2020	\$2,034.00
YTD Total For CARIOCA REI LLC			Is \$19,358.60	
CARL CEDER	120746487	CHECK	10/15/2019	\$2,700.00
CARL CEDER	120747370	CHECK	11/5/2019	\$1,250.00
CARL CEDER	120749384	CHECK	12/3/2019	\$2,500.00
CARL CEDER	120750172	CHECK	12/17/2019	\$400.00
CARL CEDER	120751029	CHECK	1/7/2020	\$1,000.00
CARL CEDER	120751986	CHECK	1/21/2020	\$300.00
CARL CEDER	120752869	CHECK	2/4/2020	\$4,500.00
CARL CEDER	120753667	CHECK	2/18/2020	\$3,000.00
CARL CEDER	120754507	CHECK	3/3/2020	\$1,200.00
CARL CEDER	120755427	CHECK	3/24/2020	\$1,000.00
CARL CEDER	120756321	CHECK	4/7/2020	\$1,100.00
CARL CEDER	120756937	CHECK	4/21/2020	\$1,350.00
CARL CEDER	120759385	CHECK	6/16/2020	\$500.00
CARL CEDER	120760005	CHECK	7/7/2020	\$2,000.00
CARL CEDER	120760791	CHECK	7/21/2020	\$1,500.00
CARL CEDER	120761424	CHECK	8/4/2020	\$1,275.00
CARL CEDER	120762782	CHECK	9/1/2020	\$1,800.00
CARL CEDER	120763590	CHECK	9/15/2020	\$2,600.00
CARL CEDER	120764336	CHECK	9/28/2020	\$600.00
YTD Total For CARL CEDER			Is \$30,575.00	
CARL CLIFF LLC	467283272	CHECK	10/15/2019	\$323.00
CARL CLIFF LLC	467284751	CHECK	11/19/2019	\$323.00
CARL CLIFF LLC	467286267	CHECK	12/17/2019	\$323.00
CARL CLIFF LLC	467287753	CHECK	1/21/2020	\$323.00
CARL CLIFF LLC	467289241	CHECK	2/18/2020	\$323.00
CARL CLIFF LLC	467290748	CHECK	3/24/2020	\$319.00
CARL CLIFF LLC	467292356	CHECK	4/21/2020	\$339.00
CARL CLIFF LLC	467295174	CHECK	5/22/2020	\$339.00

Vendor Name	Payment No	Method	Date	Amount
CARL CLIFF LLC	467295804	CHECK	6/16/2020	\$339.00
CARL CLIFF LLC	467297438	CHECK	7/21/2020	\$339.00
CARL CLIFF LLC	467299033	CHECK	8/18/2020	\$339.00
CARL CLIFF LLC	467301817	CHECK	9/28/2020	\$339.00
YTD Total For CARL CLIFF LLC			Is \$3,968.00	
CARL HAYS	120746488	CHECK	10/15/2019	\$1,500.00
CARL HAYS	120747371	CHECK	11/5/2019	\$2,050.00
CARL HAYS	120748432	CHECK	11/19/2019	\$5,600.00
CARL HAYS	120749385	CHECK	12/3/2019	\$1,100.00
CARL HAYS	120750173	CHECK	12/17/2019	\$1,800.00
CARL HAYS	120751030	CHECK	1/7/2020	\$1,550.00
CARL HAYS	120751987	CHECK	1/21/2020	\$1,200.00
CARL HAYS	120752870	CHECK	2/4/2020	\$5,650.00
CARL HAYS	120753668	CHECK	2/18/2020	\$1,000.00
CARL HAYS	120754508	CHECK	3/3/2020	\$3,250.00
CARL HAYS	120755428	CHECK	3/24/2020	\$2,000.00
CARL HAYS	120756322	CHECK	4/7/2020	\$2,200.00
CARL HAYS	120758869	CHECK	6/2/2020	\$400.00
CARL HAYS	120760006	CHECK	7/7/2020	\$1,500.00
CARL HAYS	120761425	CHECK	8/4/2020	\$500.00
CARL HAYS	120762783	CHECK	9/1/2020	\$1,100.00
CARL HAYS	120763591	CHECK	9/15/2020	\$2,750.00
CARL HAYS	120764337	CHECK	9/28/2020	\$3,250.00
YTD Total For CARL HAYS			Is \$38,400.00	
CARL HUGHES PC	120751988	CHECK	1/21/2020	\$300.00
YTD Total For CARL HUGHES PC			Is \$300.00	
CARLA HOLLMAN	467283273	CHECK	10/15/2019	\$1,266.00
CARLA HOLLMAN	467284752	CHECK	11/19/2019	\$1,266.00
CARLA HOLLMAN	467286268	CHECK	12/17/2019	\$1,266.00
CARLA HOLLMAN	467287754	CHECK	1/21/2020	\$1,266.00
CARLA HOLLMAN	467289242	CHECK	2/18/2020	\$1,266.00
CARLA HOLLMAN	467290749	CHECK	3/24/2020	\$1,266.00
CARLA HOLLMAN	467292357	CHECK	4/21/2020	\$893.00
CARLA HOLLMAN	467293928	CHECK	5/19/2020	\$893.00
CARLA HOLLMAN	467295805	CHECK	6/16/2020	\$893.00
CARLA HOLLMAN	467297439	CHECK	7/21/2020	\$893.00
CARLA HOLLMAN	467299034	CHECK	8/18/2020	\$1,266.00
CARLA HOLLMAN	467300308	CHECK	9/1/2020	\$373.00
CARLA HOLLMAN	467300583	CHECK	9/15/2020	\$1,266.00
YTD Total For CARLA HOLLMAN			Is \$14,073.00	
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120747372	CHECK	11/5/2019	\$1,295.61
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120748433	CHECK	11/19/2019	\$840.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120751031	CHECK	1/7/2020	\$1,178.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120751989	CHECK	1/21/2020	\$1,178.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120753669	CHECK	2/18/2020	\$1,178.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120755429	CHECK	3/24/2020	\$1,178.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120756938	CHECK	4/21/2020	\$1,178.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120758242	CHECK	5/19/2020	\$1,178.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120760007	CHECK	7/7/2020	\$1,178.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120760671	CHECK	7/10/2020	\$1,178.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120763592	CHECK	9/15/2020	\$2,356.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467283274	CHECK	10/15/2019	\$22,127.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467284753	CHECK	11/19/2019	\$26,264.54
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467285936	CHECK	12/3/2019	\$1,634.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467286269	CHECK	12/17/2019	\$23,446.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467287450	CHECK	1/7/2020	\$12,914.76
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467287755	CHECK	1/21/2020	\$25,718.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467289243	CHECK	2/18/2020	\$19,323.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467290750	CHECK	3/24/2020	\$23,994.89

Vendor Name	Payment No	Method	Date	Amount
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467292358	CHECK	4/21/2020	\$24,913.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467293606	CHECK	5/5/2020	\$3,107.43
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467293929	CHECK	5/19/2020	\$25,848.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467295175	CHECK	5/22/2020	\$6,036.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467295473	CHECK	6/2/2020	\$26,769.26
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467295806	CHECK	6/16/2020	\$28,308.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467297440	CHECK	7/21/2020	\$25,661.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467298734	CHECK	8/4/2020	\$2,268.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467299035	CHECK	8/18/2020	\$28,783.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467300584	CHECK	9/15/2020	\$18,845.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467301818	CHECK	9/28/2020	\$13,287.00
YTD Total For CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE			Is \$373,163.49	
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670038232	EFT	10/15/2019	\$588.00
YTD Total For CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS			Is \$588.00	
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467283275	CHECK	10/15/2019	\$4,675.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467284754	CHECK	11/19/2019	\$2,833.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467285937	CHECK	12/3/2019	\$1,673.71
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467286270	CHECK	12/17/2019	\$3,630.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467287756	CHECK	1/21/2020	\$5,519.20
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467289244	CHECK	2/18/2020	\$4,278.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467290751	CHECK	3/24/2020	\$4,278.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467292359	CHECK	4/21/2020	\$5,674.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467293930	CHECK	5/19/2020	\$2,976.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467295176	CHECK	5/22/2020	\$1,302.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467295807	CHECK	6/16/2020	\$4,278.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467297441	CHECK	7/21/2020	\$4,278.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467299036	CHECK	8/18/2020	\$4,278.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467300585	CHECK	9/15/2020	\$946.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467301819	CHECK	9/28/2020	\$3,332.00
YTD Total For CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH			Is \$53,950.91	
CARLOS A ROMERO	4670038233	EFT	10/15/2019	\$1,666.00
CARLOS A ROMERO	4670038538	EFT	11/19/2019	\$1,395.00
CARLOS A ROMERO	4670038836	EFT	12/17/2019	\$1,666.00
CARLOS A ROMERO	4670039126	EFT	1/21/2020	\$1,666.00
CARLOS A ROMERO	4670039420	EFT	2/18/2020	\$1,666.00
CARLOS A ROMERO	4670039718	EFT	3/24/2020	\$1,666.00
CARLOS A ROMERO	4670040028	EFT	4/21/2020	\$1,666.00
CARLOS A ROMERO	4670040317	EFT	5/19/2020	\$1,907.00
CARLOS A ROMERO	4670040689	EFT	6/16/2020	\$1,907.00
CARLOS A ROMERO	4670040986	EFT	7/21/2020	\$1,907.00
CARLOS A ROMERO	4670041227	EFT	8/4/2020	\$147.00
CARLOS A ROMERO	4670041275	EFT	8/18/2020	\$2,054.00
CARLOS A ROMERO	4670041563	EFT	9/15/2020	\$2,054.00
YTD Total For CARLOS A ROMERO			Is \$21,367.00	
CARLOS ATKINS	120760792	CHECK	7/21/2020	\$1,200.00
CARLOS ATKINS	120762091	CHECK	8/18/2020	\$1,200.00
YTD Total For CARLOS ATKINS			Is \$2,400.00	
CARLOS CHAPA	467283276	CHECK	10/15/2019	\$990.00
CARLOS CHAPA	467284755	CHECK	11/19/2019	\$1,385.00
CARLOS CHAPA	467286271	CHECK	12/17/2019	\$1,385.00
CARLOS CHAPA	467287757	CHECK	1/21/2020	\$1,250.00
CARLOS CHAPA	467289245	CHECK	2/18/2020	\$1,385.00
CARLOS CHAPA	467290752	CHECK	3/24/2020	\$1,385.00
CARLOS CHAPA	467292360	CHECK	4/21/2020	\$1,385.00
CARLOS CHAPA	467293931	CHECK	5/19/2020	\$1,385.00
CARLOS CHAPA	467295808	CHECK	6/16/2020	\$1,385.00
CARLOS CHAPA	467297442	CHECK	7/21/2020	\$1,385.00
CARLOS CHAPA	467299037	CHECK	8/18/2020	\$1,385.00
CARLOS CHAPA	467300586	CHECK	9/15/2020	\$1,385.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CARLOS CHAPA			Is \$16,090.00	
CARLOS E CHAVEZ	120747373	CHECK	11/5/2019	\$2,005.00
YTD Total For CARLOS E CHAVEZ			Is \$2,005.00	
CARLOS LAZO	120752871	CHECK	2/4/2020	\$585.00
YTD Total For CARLOS LAZO			Is \$585.00	
CARLOTTA L BOOKER	467293932	CHECK	5/19/2020	\$118.00
YTD Total For CARLOTTA L BOOKER			Is \$118.00	
CARLTON HUGHES	120746489	CHECK	10/15/2019	\$300.00
CARLTON HUGHES	120748434	CHECK	11/19/2019	\$500.00
CARLTON HUGHES	120749386	CHECK	12/3/2019	\$3,900.00
CARLTON HUGHES	120751032	CHECK	1/7/2020	\$1,850.00
CARLTON HUGHES	120751990	CHECK	1/21/2020	\$700.00
CARLTON HUGHES	120752872	CHECK	2/4/2020	\$3,350.00
CARLTON HUGHES	120754509	CHECK	3/3/2020	\$1,000.00
CARLTON HUGHES	120756323	CHECK	4/7/2020	\$2,000.00
CARLTON HUGHES	120757662	CHECK	5/4/2020	\$2,980.00
CARLTON HUGHES	120758243	CHECK	5/19/2020	\$300.00
CARLTON HUGHES	120758870	CHECK	6/2/2020	\$300.00
CARLTON HUGHES	120761426	CHECK	8/4/2020	\$500.00
YTD Total For CARLTON HUGHES			Is \$17,680.00	
CARMEN RIVERA- WORLEY	120746490	CHECK	10/15/2019	\$49.30
CARMEN RIVERA- WORLEY	120747374	CHECK	11/5/2019	\$49.30
CARMEN RIVERA- WORLEY	120750174	CHECK	12/17/2019	\$49.30
CARMEN RIVERA- WORLEY	120752873	CHECK	2/4/2020	\$49.30
CARMEN RIVERA- WORLEY	120753670	CHECK	2/18/2020	\$48.88
CARMEN RIVERA- WORLEY	120756939	CHECK	4/21/2020	\$48.88
YTD Total For CARMEN RIVERA- WORLEY			Is \$294.96	
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120746491	CHECK	10/15/2019	\$38,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120747375	CHECK	11/5/2019	\$3,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120748435	CHECK	11/19/2019	\$8,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120749387	CHECK	12/3/2019	\$4,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120750175	CHECK	12/17/2019	\$6,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120751033	CHECK	1/7/2020	\$5,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120751991	CHECK	1/21/2020	\$4,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120752874	CHECK	2/4/2020	\$3,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120753671	CHECK	2/18/2020	\$7,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120754386	CHECK	2/21/2020	\$2,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120754510	CHECK	3/3/2020	\$3,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120755430	CHECK	3/24/2020	\$9,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120756324	CHECK	4/7/2020	\$1,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120757663	CHECK	5/4/2020	\$4,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120758871	CHECK	6/2/2020	\$4,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120760008	CHECK	7/7/2020	\$1,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120761427	CHECK	8/4/2020	\$9,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120762092	CHECK	8/18/2020	\$3,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120762784	CHECK	9/1/2020	\$6,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120763593	CHECK	9/15/2020	\$2,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120764338	CHECK	9/28/2020	\$3,000.00
YTD Total For CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT			Is \$125,000.00	
CAROL A WILSON PLLC	120746492	CHECK	10/15/2019	\$179.64
CAROL A WILSON PLLC	120747376	CHECK	11/5/2019	\$255.00
CAROL A WILSON PLLC	120749388	CHECK	12/3/2019	\$250.89
CAROL A WILSON PLLC	120751034	CHECK	1/7/2020	\$926.55
CAROL A WILSON PLLC	120753672	CHECK	2/18/2020	\$1,297.53
CAROL A WILSON PLLC	120754511	CHECK	3/3/2020	\$1,406.22
CAROL A WILSON PLLC	120756325	CHECK	4/7/2020	\$1,432.68
CAROL A WILSON PLLC	120757664	CHECK	5/4/2020	\$1,343.13
CAROL A WILSON PLLC	120759386	CHECK	6/16/2020	\$393.44
CAROL A WILSON PLLC	120761428	CHECK	8/4/2020	\$1,989.66

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CAROL A WILSON PLLC			Is \$9,474.74	
CAROL P DABNER	120764339	CHECK	9/28/2020	\$400.00
YTD Total For CAROL P DABNER			Is \$400.00	
CAROLINA PARRA	467299038	CHECK	8/18/2020	\$124.00
YTD Total For CAROLINA PARRA			Is \$124.00	
CAROLINA RAMIREZ	467283277	CHECK	10/15/2019	\$140.00
CAROLINA RAMIREZ	467284756	CHECK	11/19/2019	\$140.00
CAROLINA RAMIREZ	467286272	CHECK	12/17/2019	\$140.00
CAROLINA RAMIREZ	467287758	CHECK	1/21/2020	\$140.00
CAROLINA RAMIREZ	467289246	CHECK	2/18/2020	\$140.00
CAROLINA RAMIREZ	467290753	CHECK	3/24/2020	\$140.00
CAROLINA RAMIREZ	467292361	CHECK	4/21/2020	\$140.00
CAROLINA RAMIREZ	467293933	CHECK	5/19/2020	\$140.00
CAROLINA RAMIREZ	467295809	CHECK	6/16/2020	\$140.00
CAROLINA RAMIREZ	467297443	CHECK	7/21/2020	\$140.00
YTD Total For CAROLINA RAMIREZ			Is \$1,400.00	
CAROLINE SIMONE	120747377	CHECK	11/5/2019	\$860.00
CAROLINE SIMONE	120748436	CHECK	11/19/2019	\$1,200.00
CAROLINE SIMONE	120750176	CHECK	12/17/2019	\$9,430.00
CAROLINE SIMONE	120751992	CHECK	1/21/2020	\$3,480.00
CAROLINE SIMONE	120752875	CHECK	2/4/2020	\$1,730.00
CAROLINE SIMONE	120753673	CHECK	2/18/2020	\$1,410.00
CAROLINE SIMONE	120754512	CHECK	3/3/2020	\$500.00
CAROLINE SIMONE	120755431	CHECK	3/24/2020	\$1,090.00
CAROLINE SIMONE	120756940	CHECK	4/21/2020	\$1,940.00
CAROLINE SIMONE	120757665	CHECK	5/4/2020	\$710.00
CAROLINE SIMONE	120758244	CHECK	5/19/2020	\$90.00
CAROLINE SIMONE	120760009	CHECK	7/7/2020	\$780.00
CAROLINE SIMONE	120760793	CHECK	7/21/2020	\$4,080.00
CAROLINE SIMONE	120761429	CHECK	8/4/2020	\$270.00
CAROLINE SIMONE	120762093	CHECK	8/18/2020	\$630.00
CAROLINE SIMONE	120763594	CHECK	9/15/2020	\$1,960.00
YTD Total For CAROLINE SIMONE			Is \$30,160.00	
CAROLYN A HILL	1200107009	EFT	10/15/2019	\$2,075.00
CAROLYN A HILL	1200107353	EFT	11/5/2019	\$9,000.00
CAROLYN A HILL	1200107768	EFT	11/19/2019	\$9,100.00
CAROLYN A HILL	1200108151	EFT	12/3/2019	\$2,350.00
CAROLYN A HILL	1200108441	EFT	12/17/2019	\$2,850.00
CAROLYN A HILL	1200108763	EFT	1/7/2020	\$5,225.00
CAROLYN A HILL	1200109110	EFT	1/21/2020	\$2,200.00
CAROLYN A HILL	1200109422	EFT	2/4/2020	\$6,525.00
CAROLYN A HILL	1200109750	EFT	2/18/2020	\$2,675.00
CAROLYN A HILL	1200110126	EFT	3/3/2020	\$5,050.00
CAROLYN A HILL	1200110464	EFT	3/24/2020	\$4,025.00
CAROLYN A HILL	1200110860	EFT	4/7/2020	\$525.00
CAROLYN A HILL	1200111135	EFT	4/21/2020	\$1,400.00
CAROLYN A HILL	1200111418	EFT	5/5/2020	\$4,600.00
CAROLYN A HILL	1200111638	EFT	5/19/2020	\$4,350.00
CAROLYN A HILL	1200111915	EFT	6/2/2020	\$6,225.00
CAROLYN A HILL	1200112138	EFT	6/16/2020	\$4,025.00
CAROLYN A HILL	1200112420	EFT	7/7/2020	\$4,950.00
CAROLYN A HILL	1200112722	EFT	7/21/2020	\$3,325.00
CAROLYN A HILL	1200113032	EFT	8/4/2020	\$3,275.00
CAROLYN A HILL	1200113292	EFT	8/18/2020	\$3,725.00
CAROLYN A HILL	1200113577	EFT	9/1/2020	\$2,925.00
CAROLYN A HILL	1200113855	EFT	9/15/2020	\$1,275.00
CAROLYN A HILL	1200114161	EFT	9/28/2020	\$7,775.00
YTD Total For CAROLYN A HILL			Is \$99,450.00	
CAROLYN A JOHNSON	467283278	CHECK	10/15/2019	\$396.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN A JOHNSON	467284757	CHECK	11/19/2019	\$355.00
CAROLYN A JOHNSON	467286273	CHECK	12/17/2019	\$355.00
CAROLYN A JOHNSON	467287759	CHECK	1/21/2020	\$355.00
CAROLYN A JOHNSON	467289247	CHECK	2/18/2020	\$355.00
CAROLYN A JOHNSON	467290754	CHECK	3/24/2020	\$355.00
CAROLYN A JOHNSON	467292362	CHECK	4/21/2020	\$355.00
CAROLYN A JOHNSON	467293934	CHECK	5/19/2020	\$355.00
CAROLYN A JOHNSON	467295810	CHECK	6/16/2020	\$355.00
CAROLYN A JOHNSON	467297444	CHECK	7/21/2020	\$355.00
CAROLYN A JOHNSON	467299039	CHECK	8/18/2020	\$355.00
CAROLYN A JOHNSON	467300587	CHECK	9/15/2020	\$355.00
YTD Total For CAROLYN A JOHNSON			Is \$4,301.00	
CAROLYN ANN MARTIN	467283279	CHECK	10/15/2019	\$3,991.00
CAROLYN ANN MARTIN	467284439	CHECK	11/5/2019	\$892.00
CAROLYN ANN MARTIN	467284758	CHECK	11/19/2019	\$2,402.00
CAROLYN ANN MARTIN	467286274	CHECK	12/17/2019	\$3,200.00
CAROLYN ANN MARTIN	467287760	CHECK	1/21/2020	\$3,200.00
CAROLYN ANN MARTIN	467289248	CHECK	2/18/2020	\$3,198.00
CAROLYN ANN MARTIN	467290755	CHECK	3/24/2020	\$2,281.00
CAROLYN ANN MARTIN	467292363	CHECK	4/21/2020	\$3,642.57
CAROLYN ANN MARTIN	467293935	CHECK	5/19/2020	\$1,692.00
CAROLYN ANN MARTIN	467295177	CHECK	5/22/2020	\$1,181.00
CAROLYN ANN MARTIN	467295811	CHECK	6/16/2020	\$2,873.00
CAROLYN ANN MARTIN	467297445	CHECK	7/21/2020	\$2,753.00
CAROLYN ANN MARTIN	467299040	CHECK	8/18/2020	\$2,753.00
CAROLYN ANN MARTIN	467300588	CHECK	9/15/2020	\$2,753.00
YTD Total For CAROLYN ANN MARTIN			Is \$36,811.57	
CAROLYN ATES	1200107010	EFT	10/15/2019	\$1,828.00
CAROLYN ATES	1200107354	EFT	11/5/2019	\$13,560.00
CAROLYN ATES	1200107769	EFT	11/19/2019	\$2,610.00
CAROLYN ATES	1200108152	EFT	12/3/2019	\$3,882.00
CAROLYN ATES	1200108442	EFT	12/17/2019	\$7,259.00
CAROLYN ATES	1200108764	EFT	1/7/2020	\$6,366.00
CAROLYN ATES	1200109111	EFT	1/21/2020	\$2,598.00
CAROLYN ATES	1200109423	EFT	2/4/2020	\$3,686.00
CAROLYN ATES	1200109751	EFT	2/18/2020	\$5,517.00
CAROLYN ATES	1200110127	EFT	3/3/2020	\$4,290.00
CAROLYN ATES	1200110465	EFT	3/24/2020	\$3,785.00
CAROLYN ATES	1200110861	EFT	4/7/2020	\$2,043.00
CAROLYN ATES	1200111419	EFT	5/5/2020	\$250.00
CAROLYN ATES	1200111639	EFT	5/19/2020	\$3,984.00
CAROLYN ATES	1200111916	EFT	6/2/2020	\$2,583.00
CAROLYN ATES	1200112139	EFT	6/16/2020	\$1,567.00
CAROLYN ATES	1200112421	EFT	7/7/2020	\$1,675.00
CAROLYN ATES	1200112723	EFT	7/21/2020	\$4,009.00
CAROLYN ATES	1200113033	EFT	8/4/2020	\$3,388.00
CAROLYN ATES	1200113293	EFT	8/18/2020	\$1,520.00
CAROLYN ATES	1200113578	EFT	9/1/2020	\$6,031.00
CAROLYN ATES	1200113856	EFT	9/15/2020	\$275.00
CAROLYN ATES	1200114162	EFT	9/28/2020	\$8,362.00
CAROLYN ATES	120749277	CHECK	11/27/2019	\$0.00
YTD Total For CAROLYN ATES			Is \$91,068.00	
CAROLYN R SMITH	467283280	CHECK	10/15/2019	\$1,436.00
CAROLYN R SMITH	467284759	CHECK	11/19/2019	\$1,500.00
CAROLYN R SMITH	467286275	CHECK	12/17/2019	\$1,500.00
CAROLYN R SMITH	467287761	CHECK	1/21/2020	\$1,500.00
CAROLYN R SMITH	467289249	CHECK	2/18/2020	\$1,319.00
CAROLYN R SMITH	467290756	CHECK	3/24/2020	\$1,319.00
CAROLYN R SMITH	467292364	CHECK	4/21/2020	\$1,319.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN R SMITH	467293936	CHECK	5/19/2020	\$1,319.00
CAROLYN R SMITH	467295812	CHECK	6/16/2020	\$1,319.00
CAROLYN R SMITH	467297446	CHECK	7/21/2020	\$1,319.00
CAROLYN R SMITH	467299041	CHECK	8/18/2020	\$1,319.00
CAROLYN R SMITH	467300589	CHECK	9/15/2020	\$1,319.00
YTD Total For CAROLYN R SMITH			Is \$16,488.00	
CAROUS DALLAS LLC	120749389	CHECK	12/3/2019	\$895.00
CAROUS DALLAS LLC	120750177	CHECK	12/17/2019	\$895.00
CAROUS DALLAS LLC	120751993	CHECK	1/21/2020	\$895.00
CAROUS DALLAS LLC	120753674	CHECK	2/18/2020	\$895.00
CAROUS DALLAS LLC	120755432	CHECK	3/24/2020	\$895.00
CAROUS DALLAS LLC	120756941	CHECK	4/21/2020	\$895.00
CAROUS DALLAS LLC	120758872	CHECK	6/2/2020	\$895.00
CAROUS DALLAS LLC	467283281	CHECK	10/15/2019	\$1,705.00
CAROUS DALLAS LLC	467284760	CHECK	11/19/2019	\$1,503.00
CAROUS DALLAS LLC	467286276	CHECK	12/17/2019	\$1,503.00
CAROUS DALLAS LLC	467287451	CHECK	1/7/2020	\$1,231.96
CAROUS DALLAS LLC	467287762	CHECK	1/21/2020	\$1,543.00
CAROUS DALLAS LLC	467288933	CHECK	2/4/2020	\$2,580.03
CAROUS DALLAS LLC	467289250	CHECK	2/18/2020	\$2,460.00
CAROUS DALLAS LLC	467290757	CHECK	3/24/2020	\$2,495.00
CAROUS DALLAS LLC	467292365	CHECK	4/21/2020	\$5,664.42
CAROUS DALLAS LLC	467293937	CHECK	5/19/2020	\$2,980.00
CAROUS DALLAS LLC	467295178	CHECK	5/22/2020	\$691.00
CAROUS DALLAS LLC	467295813	CHECK	6/16/2020	\$3,671.00
CAROUS DALLAS LLC	467297138	CHECK	7/7/2020	\$842.00
CAROUS DALLAS LLC	467297447	CHECK	7/21/2020	\$3,978.00
CAROUS DALLAS LLC	467299042	CHECK	8/18/2020	\$4,162.00
CAROUS DALLAS LLC	467300590	CHECK	9/15/2020	\$3,769.00
CAROUS DALLAS LLC	467301820	CHECK	9/28/2020	\$1,572.00
YTD Total For CAROUS DALLAS LLC			Is \$48,615.41	
CARPENTER & SCHUMACHER PC	120760672	CHECK	7/10/2020	\$3,828.76
YTD Total For CARPENTER & SCHUMACHER PC			Is \$3,828.76	
CARRANZA, ALEXANDER	1200110128	EFT	3/3/2020	\$48.60
YTD Total For CARRANZA, ALEXANDER			Is \$48.60	
CARRICO, RACHAEL ELISA	1200110129	EFT	3/3/2020	\$350.00
CARRICO, RACHAEL ELISA	1200111136	EFT	4/21/2020	\$774.62
YTD Total For CARRICO, RACHAEL ELISA			Is \$1,124.62	
CARRIE THOMAS SCHILLING	120746493	CHECK	10/15/2019	\$120.00
CARRIE THOMAS SCHILLING	120747378	CHECK	11/5/2019	\$280.00
CARRIE THOMAS SCHILLING	120748437	CHECK	11/19/2019	\$170.00
CARRIE THOMAS SCHILLING	120749390	CHECK	12/3/2019	\$140.00
CARRIE THOMAS SCHILLING	120751994	CHECK	1/21/2020	\$250.00
YTD Total For CARRIE THOMAS SCHILLING			Is \$960.00	
CARRIER SOUTH CENTRAL	120747379	CHECK	11/5/2019	\$615.00
CARRIER SOUTH CENTRAL	120751035	CHECK	1/7/2020	\$470.00
CARRIER SOUTH CENTRAL	120760010	CHECK	7/7/2020	\$568.61
CARRIER SOUTH CENTRAL	120762785	CHECK	9/1/2020	\$1,457.00
YTD Total For CARRIER SOUTH CENTRAL			Is \$3,110.61	
CARRIER-1 ROUND TABLE LLC	120746494	CHECK	10/15/2019	\$190,706.23
CARRIER-1 ROUND TABLE LLC	120748438	CHECK	11/19/2019	\$135,000.00
CARRIER-1 ROUND TABLE LLC	120750178	CHECK	12/17/2019	\$142,253.99
CARRIER-1 ROUND TABLE LLC	120751995	CHECK	1/21/2020	\$140,627.98
CARRIER-1 ROUND TABLE LLC	120753675	CHECK	2/18/2020	\$141,325.06
CARRIER-1 ROUND TABLE LLC	120755433	CHECK	3/24/2020	\$143,908.16
CARRIER-1 ROUND TABLE LLC	120756942	CHECK	4/21/2020	\$138,443.18
CARRIER-1 ROUND TABLE LLC	120758729	CHECK	5/22/2020	\$137,622.83
CARRIER-1 ROUND TABLE LLC	120759893	CHECK	6/26/2020	\$137,002.00
CARRIER-1 ROUND TABLE LLC	120760794	CHECK	7/21/2020	\$3,416.93

Vendor Name	Payment No	Method	Date	Amount
CARRIER-1 ROUND TABLE LLC	120762666	CHECK	8/21/2020	\$4,209.52
YTD Total For CARRIER-1 ROUND TABLE LLC			Is \$1,314,515.88	
CARRINGTON MORTGAGE & ANITA IVY	467283282	CHECK	10/15/2019	\$360.43
CARRINGTON MORTGAGE & ANITA IVY	467284761	CHECK	11/19/2019	\$360.43
CARRINGTON MORTGAGE & ANITA IVY	467286277	CHECK	12/17/2019	\$360.43
CARRINGTON MORTGAGE & ANITA IVY	467287763	CHECK	1/21/2020	\$360.43
CARRINGTON MORTGAGE & ANITA IVY	467289251	CHECK	2/18/2020	\$360.43
CARRINGTON MORTGAGE & ANITA IVY	467290758	CHECK	3/24/2020	\$360.43
CARRINGTON MORTGAGE & ANITA IVY	467292366	CHECK	4/21/2020	\$360.43
CARRINGTON MORTGAGE & ANITA IVY	467293938	CHECK	5/19/2020	\$360.43
CARRINGTON MORTGAGE & ANITA IVY	467297105	CHECK	6/19/2020	\$324.37
CARRINGTON MORTGAGE & ANITA IVY	467297448	CHECK	7/21/2020	\$324.37
CARRINGTON MORTGAGE & ANITA IVY	467299043	CHECK	8/18/2020	\$324.37
CARRINGTON MORTGAGE & ANITA IVY	467300591	CHECK	9/15/2020	\$324.37
YTD Total For CARRINGTON MORTGAGE & ANITA IVY			Is \$4,180.92	
CARRINGTON MORTGAGE SERVICES LLC	120746495	CHECK	10/15/2019	\$524.44
CARRINGTON MORTGAGE SERVICES LLC	120747380	CHECK	11/5/2019	\$1,305.10
CARRINGTON MORTGAGE SERVICES LLC	120755434	CHECK	3/24/2020	\$1,312.41
CARRINGTON MORTGAGE SERVICES LLC	120762094	CHECK	8/18/2020	\$1,960.65
YTD Total For CARRINGTON MORTGAGE SERVICES LLC			Is \$5,102.60	
CARROLLTON COUNTRY CLUB APTS LLC	120764340	CHECK	9/28/2020	\$817.36
YTD Total For CARROLLTON COUNTRY CLUB APTS LLC			Is \$817.36	
CARRUTHERS, MICHELLE	1200107011	EFT	10/15/2019	\$801.37
CARRUTHERS, MICHELLE	1200107770	EFT	11/19/2019	\$167.40
YTD Total For CARRUTHERS, MICHELLE			Is \$968.77	
CARSON, WILLIAM REECE	1200111917	EFT	6/2/2020	\$95.00
YTD Total For CARSON, WILLIAM REECE			Is \$95.00	
CARTER BLOOD CARE	120757666	CHECK	5/4/2020	\$115.00
YTD Total For CARTER BLOOD CARE			Is \$115.00	
CARTER, AMY K	1200107355	EFT	11/5/2019	\$700.50
CARTER, AMY K	1200110466	EFT	3/24/2020	\$531.87
YTD Total For CARTER, AMY K			Is \$1,232.37	
CARTER, JOHN	1200113857	EFT	9/15/2020	\$194.99
CARTER, JOHN	120764219	CHECK	9/18/2020	\$194.99
YTD Total For CARTER, JOHN			Is \$389.98	
CARTER-BASS, SHELIA C	1200113858	EFT	9/15/2020	\$302.94
YTD Total For CARTER-BASS, SHELIA C			Is \$302.94	
CARUTHERS, DENIKA ROSE	1200110467	EFT	3/24/2020	\$948.77
CARUTHERS, DENIKA ROSE	1200111420	EFT	5/5/2020	\$28.49
YTD Total For CARUTHERS, DENIKA ROSE			Is \$977.26	
CARY COMPANY	120764341	CHECK	9/28/2020	\$2,047.43
YTD Total For CARY COMPANY			Is \$2,047.43	
CASA BONITA APARTMENTS LLC	120747381	CHECK	11/5/2019	\$831.50
CASA BONITA APARTMENTS LLC	120748439	CHECK	11/19/2019	\$831.50
CASA BONITA APARTMENTS LLC	120751036	CHECK	1/7/2020	\$831.50
CASA BONITA APARTMENTS LLC	120751996	CHECK	1/21/2020	\$411.00
CASA BONITA APARTMENTS LLC	120753676	CHECK	2/18/2020	\$411.00
CASA BONITA APARTMENTS LLC	120755435	CHECK	3/24/2020	\$411.00
CASA BONITA APARTMENTS LLC	120756943	CHECK	4/21/2020	\$411.00
CASA BONITA APARTMENTS LLC	120758245	CHECK	5/19/2020	\$755.00
CASA BONITA APARTMENTS LLC	120760011	CHECK	7/7/2020	\$583.00
CASA BONITA APARTMENTS LLC	120760673	CHECK	7/10/2020	\$583.00
CASA BONITA APARTMENTS LLC	120763595	CHECK	9/15/2020	\$1,166.00
CASA BONITA APARTMENTS LLC	467295474	CHECK	6/2/2020	\$1,584.73
CASA BONITA APARTMENTS LLC	467295814	CHECK	6/16/2020	\$689.00
CASA BONITA APARTMENTS LLC	467297449	CHECK	7/21/2020	\$689.00
CASA BONITA APARTMENTS LLC	467299044	CHECK	8/18/2020	\$359.00
CASA BONITA APARTMENTS LLC	467301821	CHECK	9/28/2020	\$689.00
YTD Total For CASA BONITA APARTMENTS LLC			Is \$11,236.23	

Vendor Name	Payment No	Method	Date	Amount
CASA GRANDE VILLAS LLC	467283283	CHECK	10/15/2019	\$1,219.00
CASA GRANDE VILLAS LLC	467284440	CHECK	11/5/2019	\$196.00
CASA GRANDE VILLAS LLC	467284762	CHECK	11/19/2019	\$1,219.00
CASA GRANDE VILLAS LLC	467286278	CHECK	12/17/2019	\$1,219.00
CASA GRANDE VILLAS LLC	467287764	CHECK	1/21/2020	\$1,219.00
CASA GRANDE VILLAS LLC	467289252	CHECK	2/18/2020	\$1,219.00
CASA GRANDE VILLAS LLC	467290759	CHECK	3/24/2020	\$1,219.00
CASA GRANDE VILLAS LLC	467292367	CHECK	4/21/2020	\$1,219.00
CASA GRANDE VILLAS LLC	467293939	CHECK	5/19/2020	\$1,219.00
CASA GRANDE VILLAS LLC	467295815	CHECK	6/16/2020	\$1,219.00
CASA GRANDE VILLAS LLC	467297450	CHECK	7/21/2020	\$1,215.00
CASA GRANDE VILLAS LLC	467299045	CHECK	8/18/2020	\$1,215.00
CASA GRANDE VILLAS LLC	467300592	CHECK	9/15/2020	\$1,215.00
YTD Total For CASA GRANDE VILLAS LLC			Is \$14,812.00	
CASANDRA BURNS GAY	467283284	CHECK	10/15/2019	\$165.00
CASANDRA BURNS GAY	467284763	CHECK	11/19/2019	\$165.00
CASANDRA BURNS GAY	467286279	CHECK	12/17/2019	\$165.00
CASANDRA BURNS GAY	467287765	CHECK	1/21/2020	\$165.00
CASANDRA BURNS GAY	467289253	CHECK	2/18/2020	\$165.00
CASANDRA BURNS GAY	467290760	CHECK	3/24/2020	\$149.00
CASANDRA BURNS GAY	467292368	CHECK	4/21/2020	\$149.00
CASANDRA BURNS GAY	467293940	CHECK	5/19/2020	\$149.00
CASANDRA BURNS GAY	467295816	CHECK	6/16/2020	\$149.00
CASANDRA BURNS GAY	467297451	CHECK	7/21/2020	\$149.00
CASANDRA BURNS GAY	467299046	CHECK	8/18/2020	\$149.00
CASANDRA BURNS GAY	467300593	CHECK	9/15/2020	\$149.00
YTD Total For CASANDRA BURNS GAY			Is \$1,868.00	
CASANDRA TYLER	467285938	CHECK	12/3/2019	\$124.00
CASANDRA TYLER	467293607	CHECK	5/5/2020	\$124.00
CASANDRA TYLER	467293941	CHECK	5/19/2020	\$62.00
CASANDRA TYLER	467295817	CHECK	6/16/2020	\$62.00
CASANDRA TYLER	467297452	CHECK	7/21/2020	\$62.00
CASANDRA TYLER	467299047	CHECK	8/18/2020	\$62.00
CASANDRA TYLER	467300594	CHECK	9/15/2020	\$62.00
YTD Total For CASANDRA TYLER			Is \$558.00	
CASAS AND HOUSES BLDG & REMODELING	467285939	CHECK	12/3/2019	\$3,095.62
CASAS AND HOUSES BLDG & REMODELING	467286280	CHECK	12/17/2019	\$1,255.00
CASAS AND HOUSES BLDG & REMODELING	467287766	CHECK	1/21/2020	\$1,255.00
CASAS AND HOUSES BLDG & REMODELING	467289254	CHECK	2/18/2020	\$1,255.00
CASAS AND HOUSES BLDG & REMODELING	467290761	CHECK	3/24/2020	\$1,255.00
YTD Total For CASAS AND HOUSES BLDG & REMODELING			Is \$8,115.62	
CASCO INDUSTRIES INC	1200107276	EFT	10/18/2019	\$13,880.10
CASCO INDUSTRIES INC	1200108443	EFT	12/17/2019	\$5,369.58
CASCO INDUSTRIES INC	1200111137	EFT	4/21/2020	\$505.62
CASCO INDUSTRIES INC	1200112724	EFT	7/21/2020	\$420.05
YTD Total For CASCO INDUSTRIES INC			Is \$20,175.35	
CASS ROBERT CALLAWAY	120746496	CHECK	10/15/2019	\$1,885.00
CASS ROBERT CALLAWAY	120747382	CHECK	11/5/2019	\$1,121.00
CASS ROBERT CALLAWAY	120749391	CHECK	12/3/2019	\$1,850.00
CASS ROBERT CALLAWAY	120750179	CHECK	12/17/2019	\$2,170.00
CASS ROBERT CALLAWAY	120751037	CHECK	1/7/2020	\$2,744.00
CASS ROBERT CALLAWAY	120752876	CHECK	2/4/2020	\$1,493.00
CASS ROBERT CALLAWAY	120753677	CHECK	2/18/2020	\$1,135.00
CASS ROBERT CALLAWAY	120754513	CHECK	3/3/2020	\$1,337.00
CASS ROBERT CALLAWAY	120756326	CHECK	4/7/2020	\$1,153.00
CASS ROBERT CALLAWAY	120756944	CHECK	4/21/2020	\$2,891.00
CASS ROBERT CALLAWAY	120757667	CHECK	5/4/2020	\$300.00
CASS ROBERT CALLAWAY	120758246	CHECK	5/19/2020	\$700.00
CASS ROBERT CALLAWAY	120759387	CHECK	6/16/2020	\$979.00

Vendor Name	Payment No	Method	Date	Amount
CASS ROBERT CALLAWAY	120764342	CHECK	9/28/2020	\$856.00
YTD Total For CASS ROBERT CALLAWAY			Is \$20,614.00	
CASSANDRA ANDERSON	120746497	CHECK	10/15/2019	\$3,277.44
CASSANDRA ANDERSON	120747383	CHECK	11/5/2019	\$5,265.92
CASSANDRA ANDERSON	120748440	CHECK	11/19/2019	\$3,829.76
CASSANDRA ANDERSON	120749392	CHECK	12/3/2019	\$3,351.04
CASSANDRA ANDERSON	120750180	CHECK	12/17/2019	\$2,872.32
CASSANDRA ANDERSON	120751038	CHECK	1/7/2020	\$3,351.04
CASSANDRA ANDERSON	120751997	CHECK	1/21/2020	\$3,829.76
CASSANDRA ANDERSON	120752877	CHECK	2/4/2020	\$3,829.76
CASSANDRA ANDERSON	120753678	CHECK	2/18/2020	\$4,308.48
CASSANDRA ANDERSON	120754514	CHECK	3/3/2020	\$3,351.04
CASSANDRA ANDERSON	120755436	CHECK	3/24/2020	\$5,744.64
CASSANDRA ANDERSON	120756327	CHECK	4/7/2020	\$478.72
CASSANDRA ANDERSON	120758247	CHECK	5/19/2020	\$1,914.88
CASSANDRA ANDERSON	120758873	CHECK	6/2/2020	\$3,351.04
CASSANDRA ANDERSON	120759388	CHECK	6/16/2020	\$3,829.76
CASSANDRA ANDERSON	120760012	CHECK	7/7/2020	\$6,223.36
CASSANDRA ANDERSON	120760795	CHECK	7/21/2020	\$3,351.04
CASSANDRA ANDERSON	120761933	CHECK	8/5/2020	\$3,829.76
CASSANDRA ANDERSON	120762095	CHECK	8/18/2020	\$4,308.48
CASSANDRA ANDERSON	120762786	CHECK	9/1/2020	\$4,308.48
CASSANDRA ANDERSON	120763596	CHECK	9/15/2020	\$4,787.20
CASSANDRA ANDERSON	120764343	CHECK	9/28/2020	\$3,355.04
YTD Total For CASSANDRA ANDERSON			Is \$82,748.96	
CASSANDRA HARRIED	467290417	CHECK	3/3/2020	\$1,134.00
CASSANDRA HARRIED	467290762	CHECK	3/24/2020	\$486.00
CASSANDRA HARRIED	467292369	CHECK	4/21/2020	\$486.00
CASSANDRA HARRIED	467293942	CHECK	5/19/2020	\$486.00
CASSANDRA HARRIED	467295818	CHECK	6/16/2020	\$486.00
CASSANDRA HARRIED	467297453	CHECK	7/21/2020	\$486.00
CASSANDRA HARRIED	467299048	CHECK	8/18/2020	\$486.00
CASSANDRA HARRIED	467300595	CHECK	9/15/2020	\$486.00
YTD Total For CASSANDRA HARRIED			Is \$4,536.00	
CASSIE BARRERA	120752878	CHECK	2/4/2020	\$831.25
YTD Total For CASSIE BARRERA			Is \$831.25	
CASTILLO, MELISSA	1200109112	EFT	1/21/2020	\$410.10
CASTILLO, MELISSA	1200109424	EFT	2/4/2020	\$20.00
CASTILLO, MELISSA	1200110862	EFT	4/7/2020	\$1,483.05
YTD Total For CASTILLO, MELISSA			Is \$1,913.15	
CASTLE ROCK BUILDER GROUP LLC	467297454	CHECK	7/21/2020	\$1,760.07
CASTLE ROCK BUILDER GROUP LLC	467299049	CHECK	8/18/2020	\$895.00
CASTLE ROCK BUILDER GROUP LLC	467300596	CHECK	9/15/2020	\$537.00
YTD Total For CASTLE ROCK BUILDER GROUP LLC			Is \$3,192.07	
CASTRO ROOFING OF TX INC	120757668	CHECK	5/4/2020	\$27,350.00
CASTRO ROOFING OF TX INC	120762096	CHECK	8/18/2020	\$2,080.18
YTD Total For CASTRO ROOFING OF TX INC			Is \$29,430.18	
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467286281	CHECK	12/17/2019	\$2,067.15
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467287452	CHECK	1/7/2020	\$1,660.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467287767	CHECK	1/21/2020	\$1,401.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467289255	CHECK	2/18/2020	\$5,536.10
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467290763	CHECK	3/24/2020	\$3,003.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467291869	CHECK	4/7/2020	\$1,993.26
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467292370	CHECK	4/21/2020	\$4,732.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467293943	CHECK	5/19/2020	\$3,780.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467295179	CHECK	5/22/2020	\$1,652.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467295819	CHECK	6/16/2020	\$5,006.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467297455	CHECK	7/21/2020	\$4,937.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467299050	CHECK	8/18/2020	\$4,990.00

Vendor Name	Payment No	Method	Date	Amount
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467300597	CHECK	9/15/2020	\$5,002.00
YTD Total For CATHEDRAL GARDENS DALLAS PARTNERSHIP LP			Is \$45,759.51	
CATHERINE AYOUB	120750181	CHECK	12/17/2019	\$1,173.38
CATHERINE AYOUB	120751039	CHECK	1/7/2020	\$4,800.00
YTD Total For CATHERINE AYOUB			Is \$5,973.38	
CATHERINE C BERNHARD	1200107012	EFT	10/15/2019	\$1,350.00
CATHERINE C BERNHARD	1200107356	EFT	11/5/2019	\$2,035.00
CATHERINE C BERNHARD	1200107771	EFT	11/19/2019	\$2,635.00
CATHERINE C BERNHARD	1200108153	EFT	12/3/2019	\$575.00
CATHERINE C BERNHARD	1200108444	EFT	12/17/2019	\$2,475.00
CATHERINE C BERNHARD	1200108765	EFT	1/7/2020	\$10,195.00
CATHERINE C BERNHARD	1200109113	EFT	1/21/2020	\$2,430.00
CATHERINE C BERNHARD	1200109425	EFT	2/4/2020	\$12,000.00
CATHERINE C BERNHARD	1200109752	EFT	2/18/2020	\$795.00
CATHERINE C BERNHARD	1200110130	EFT	3/3/2020	\$800.00
CATHERINE C BERNHARD	1200110468	EFT	3/24/2020	\$7,965.00
CATHERINE C BERNHARD	1200110863	EFT	4/7/2020	\$2,120.00
CATHERINE C BERNHARD	1200111138	EFT	4/21/2020	\$850.00
CATHERINE C BERNHARD	1200111421	EFT	5/5/2020	\$1,620.00
CATHERINE C BERNHARD	1200111640	EFT	5/19/2020	\$110.00
CATHERINE C BERNHARD	1200111918	EFT	6/2/2020	\$1,730.00
CATHERINE C BERNHARD	1200112422	EFT	7/7/2020	\$6,080.00
CATHERINE C BERNHARD	1200113034	EFT	8/4/2020	\$150.00
CATHERINE C BERNHARD	1200113579	EFT	9/1/2020	\$1,085.00
CATHERINE C BERNHARD	1200113859	EFT	9/15/2020	\$970.00
CATHERINE C BERNHARD	1200114163	EFT	9/28/2020	\$5,620.00
YTD Total For CATHERINE C BERNHARD			Is \$63,590.00	
CATHERINE FAVORS	467286282	CHECK	12/17/2019	\$60.00
CATHERINE FAVORS	467287768	CHECK	1/21/2020	\$30.00
CATHERINE FAVORS	467289256	CHECK	2/18/2020	\$30.00
CATHERINE FAVORS	467290764	CHECK	3/24/2020	\$30.00
CATHERINE FAVORS	467292371	CHECK	4/21/2020	\$30.00
CATHERINE FAVORS	467293944	CHECK	5/19/2020	\$30.00
CATHERINE FAVORS	467295820	CHECK	6/16/2020	\$30.00
CATHERINE FAVORS	467297456	CHECK	7/21/2020	\$30.00
CATHERINE FAVORS	467299051	CHECK	8/18/2020	\$30.00
CATHERINE FAVORS	467300598	CHECK	9/15/2020	\$120.00
YTD Total For CATHERINE FAVORS			Is \$420.00	
CATHERINE S PERALTA	467283285	CHECK	10/15/2019	\$1,034.00
CATHERINE S PERALTA	467284764	CHECK	11/19/2019	\$1,034.00
CATHERINE S PERALTA	467286283	CHECK	12/17/2019	\$1,034.00
CATHERINE S PERALTA	467287769	CHECK	1/21/2020	\$1,034.00
CATHERINE S PERALTA	467289257	CHECK	2/18/2020	\$1,034.00
CATHERINE S PERALTA	467290765	CHECK	3/24/2020	\$1,034.00
CATHERINE S PERALTA	467292372	CHECK	4/21/2020	\$1,034.00
CATHERINE S PERALTA	467293945	CHECK	5/19/2020	\$1,034.00
CATHERINE S PERALTA	467295821	CHECK	6/16/2020	\$1,034.00
CATHERINE S PERALTA	467297457	CHECK	7/21/2020	\$1,009.00
CATHERINE S PERALTA	467299052	CHECK	8/18/2020	\$1,009.00
CATHERINE S PERALTA	467300599	CHECK	9/15/2020	\$1,009.00
YTD Total For CATHERINE S PERALTA			Is \$12,333.00	
CATHEY-AKINLABI, RITA	1200109753	EFT	2/18/2020	\$100.00
YTD Total For CATHEY-AKINLABI, RITA			Is \$100.00	
CATHOLIC CHARITIES OF DALLAS INC	120759219	CHECK	6/5/2020	\$250,000.00
CATHOLIC CHARITIES OF DALLAS INC	120764246	CHECK	9/25/2020	\$15,000.00
YTD Total For CATHOLIC CHARITIES OF DALLAS INC			Is \$265,000.00	
CATHRYN L LACEY	467283286	CHECK	10/15/2019	\$423.00
CATHRYN L LACEY	467284765	CHECK	11/19/2019	\$423.00
CATHRYN L LACEY	467286284	CHECK	12/17/2019	\$423.00

Vendor Name	Payment No	Method	Date	Amount
CATHRYN L LACEY	467287770	CHECK	1/21/2020	\$423.00
CATHRYN L LACEY	467289258	CHECK	2/18/2020	\$423.00
CATHRYN L LACEY	467290766	CHECK	3/24/2020	\$423.00
CATHRYN L LACEY	467292373	CHECK	4/21/2020	\$423.00
CATHRYN L LACEY	467293946	CHECK	5/19/2020	\$423.00
CATHRYN L LACEY	467295822	CHECK	6/16/2020	\$423.00
CATHRYN L LACEY	467297458	CHECK	7/21/2020	\$423.00
CATHRYN L LACEY	467299053	CHECK	8/18/2020	\$423.00
CATHRYN L LACEY	467300600	CHECK	9/15/2020	\$419.00
YTD Total For CATHRYN L LACEY			Is \$5,072.00	
CAUSSEAU JR, JON PHILLIP	1200107772	EFT	11/19/2019	\$58.25
YTD Total For CAUSSEAU JR, JON PHILLIP			Is \$58.25	
CAVALLO ENERGY TEXAS LLC	120746368	CHECK	10/3/2019	\$82,445.32
CAVALLO ENERGY TEXAS LLC	120746390	CHECK	10/11/2019	\$1,133.10
CAVALLO ENERGY TEXAS LLC	120747151	CHECK	10/18/2019	\$294,188.27
CAVALLO ENERGY TEXAS LLC	120747163	CHECK	10/25/2019	\$38,504.72
CAVALLO ENERGY TEXAS LLC	120747236	CHECK	11/1/2019	\$325,022.23
CAVALLO ENERGY TEXAS LLC	120748321	CHECK	11/15/2019	\$102,525.01
CAVALLO ENERGY TEXAS LLC	120749179	CHECK	11/22/2019	\$991.38
CAVALLO ENERGY TEXAS LLC	120749393	CHECK	12/3/2019	\$99,349.88
CAVALLO ENERGY TEXAS LLC	120749989	CHECK	12/6/2019	\$33,085.12
CAVALLO ENERGY TEXAS LLC	120751042	CHECK	1/7/2020	\$639,976.80
CAVALLO ENERGY TEXAS LLC	120751998	CHECK	1/21/2020	\$1,083.42
CAVALLO ENERGY TEXAS LLC	120752745	CHECK	1/31/2020	\$4,330.25
CAVALLO ENERGY TEXAS LLC	120752880	CHECK	2/4/2020	\$45,594.67
CAVALLO ENERGY TEXAS LLC	120753506	CHECK	2/7/2020	\$131,404.05
CAVALLO ENERGY TEXAS LLC	120753541	CHECK	2/14/2020	\$236,755.64
CAVALLO ENERGY TEXAS LLC	120754387	CHECK	2/21/2020	\$34,269.18
CAVALLO ENERGY TEXAS LLC	120754399	CHECK	2/28/2020	\$93,511.20
CAVALLO ENERGY TEXAS LLC	120755182	CHECK	3/6/2020	\$189,668.12
CAVALLO ENERGY TEXAS LLC	120755191	CHECK	3/13/2020	\$12,006.57
CAVALLO ENERGY TEXAS LLC	120755284	CHECK	3/20/2020	\$24,814.55
CAVALLO ENERGY TEXAS LLC	120756177	CHECK	3/27/2020	\$86,172.31
CAVALLO ENERGY TEXAS LLC	120756328	CHECK	4/7/2020	\$226,751.10
CAVALLO ENERGY TEXAS LLC	120756774	CHECK	4/10/2020	\$11,254.54
CAVALLO ENERGY TEXAS LLC	120756829	CHECK	4/17/2020	\$25,612.98
CAVALLO ENERGY TEXAS LLC	120757488	CHECK	4/24/2020	\$80,408.84
CAVALLO ENERGY TEXAS LLC	120757595	CHECK	5/1/2020	\$239,071.19
CAVALLO ENERGY TEXAS LLC	120758057	CHECK	5/8/2020	\$2,782.01
CAVALLO ENERGY TEXAS LLC	120758152	CHECK	5/15/2020	\$35,970.32
CAVALLO ENERGY TEXAS LLC	120758730	CHECK	5/22/2020	\$21,558.35
CAVALLO ENERGY TEXAS LLC	120758795	CHECK	5/29/2020	\$63,878.34
CAVALLO ENERGY TEXAS LLC	120759220	CHECK	6/5/2020	\$78,679.02
CAVALLO ENERGY TEXAS LLC	120759301	CHECK	6/12/2020	\$11,001.03
CAVALLO ENERGY TEXAS LLC	120759830	CHECK	6/19/2020	\$12,382.42
CAVALLO ENERGY TEXAS LLC	120759894	CHECK	6/26/2020	\$81,784.74
CAVALLO ENERGY TEXAS LLC	120760013	CHECK	7/7/2020	\$69,515.45
CAVALLO ENERGY TEXAS LLC	120760674	CHECK	7/10/2020	\$203,579.88
CAVALLO ENERGY TEXAS LLC	120760706	CHECK	7/17/2020	\$12,868.22
CAVALLO ENERGY TEXAS LLC	120763433	CHECK	9/4/2020	\$191,128.28
CAVALLO ENERGY TEXAS LLC	120763440	CHECK	9/11/2020	\$302,968.66
CAVALLO ENERGY TEXAS LLC	120764221	CHECK	9/18/2020	\$409,102.07
CAVALLO ENERGY TEXAS LLC	120764345	CHECK	9/28/2020	\$109,029.93
YTD Total For CAVALLO ENERGY TEXAS LLC			Is \$4,666,159.16	
CAYMAN CHEMICAL COMPANY INC	1200107013	EFT	10/15/2019	\$1,934.00
CAYMAN CHEMICAL COMPANY INC	1200108445	EFT	12/17/2019	\$1,103.00
CAYMAN CHEMICAL COMPANY INC	1200108766	EFT	1/7/2020	\$585.00
CAYMAN CHEMICAL COMPANY INC	1200109426	EFT	2/4/2020	\$592.00
CAYMAN CHEMICAL COMPANY INC	1200109754	EFT	2/18/2020	\$88.00

Vendor Name	Payment No	Method	Date	Amount
CAYMAN CHEMICAL COMPANY INC	1200110131	EFT	3/3/2020	\$128.00
CAYMAN CHEMICAL COMPANY INC	1200110469	EFT	3/24/2020	\$121.00
CAYMAN CHEMICAL COMPANY INC	1200111139	EFT	4/21/2020	\$2,687.00
CAYMAN CHEMICAL COMPANY INC	1200111641	EFT	5/19/2020	\$1,074.00
CAYMAN CHEMICAL COMPANY INC	1200112140	EFT	6/16/2020	\$264.00
CAYMAN CHEMICAL COMPANY INC	1200112423	EFT	7/7/2020	\$847.00
CAYMAN CHEMICAL COMPANY INC	1200112725	EFT	7/21/2020	\$1,657.00
CAYMAN CHEMICAL COMPANY INC	1200113035	EFT	8/4/2020	\$96.00
CAYMAN CHEMICAL COMPANY INC	1200113294	EFT	8/18/2020	\$380.00
CAYMAN CHEMICAL COMPANY INC	1200113580	EFT	9/1/2020	\$394.00
CAYMAN CHEMICAL COMPANY INC	1200113860	EFT	9/15/2020	\$156.00
CAYMAN CHEMICAL COMPANY INC	1200114164	EFT	9/28/2020	\$201.00
YTD Total For CAYMAN CHEMICAL COMPANY INC			Is \$12,307.00	
CBAX PM LLC	467283287	CHECK	10/15/2019	\$1,016.00
CBAX PM LLC	467284766	CHECK	11/19/2019	\$1,241.00
CBAX PM LLC	467286285	CHECK	12/17/2019	\$1,241.00
CBAX PM LLC	467287771	CHECK	1/21/2020	\$1,241.00
CBAX PM LLC	467289259	CHECK	2/18/2020	\$1,241.00
CBAX PM LLC	467290767	CHECK	3/24/2020	\$1,241.00
CBAX PM LLC	467292374	CHECK	4/21/2020	\$1,241.00
CBAX PM LLC	467293947	CHECK	5/19/2020	\$1,241.00
CBAX PM LLC	467295823	CHECK	6/16/2020	\$1,236.00
CBAX PM LLC	467297459	CHECK	7/21/2020	\$1,236.00
CBAX PM LLC	467299054	CHECK	8/18/2020	\$1,236.00
CBAX PM LLC	467300601	CHECK	9/15/2020	\$1,008.00
CBAX PM LLC	467301822	CHECK	9/28/2020	\$228.00
YTD Total For CBAX PM LLC			Is \$14,647.00	
CBRE INC	120751043	CHECK	1/7/2020	\$11,500.00
CBRE INC	120756945	CHECK	4/21/2020	\$5,000.00
YTD Total For CBRE INC			Is \$16,500.00	
CBX HYDRAULICS INC	120751999	CHECK	1/21/2020	\$2,632.55
YTD Total For CBX HYDRAULICS INC			Is \$2,632.55	
CCAA INVESTMENT 1 LP	4670038234	EFT	10/15/2019	\$893.00
CCAA INVESTMENT 1 LP	4670038539	EFT	11/19/2019	\$893.00
CCAA INVESTMENT 1 LP	4670038837	EFT	12/17/2019	\$815.00
YTD Total For CCAA INVESTMENT 1 LP			Is \$2,601.00	
CDH SOUTHBEACH INVESTMENT LLC	467283288	CHECK	10/15/2019	\$4,554.83
CDH SOUTHBEACH INVESTMENT LLC	467284767	CHECK	11/19/2019	\$1,687.00
CDH SOUTHBEACH INVESTMENT LLC	467286286	CHECK	12/17/2019	\$1,687.00
CDH SOUTHBEACH INVESTMENT LLC	467287772	CHECK	1/21/2020	\$1,878.00
CDH SOUTHBEACH INVESTMENT LLC	467289260	CHECK	2/18/2020	\$1,878.00
CDH SOUTHBEACH INVESTMENT LLC	467290768	CHECK	3/24/2020	\$2,069.00
CDH SOUTHBEACH INVESTMENT LLC	467292375	CHECK	4/21/2020	\$1,878.00
CDH SOUTHBEACH INVESTMENT LLC	467295180	CHECK	5/22/2020	\$1,878.00
CDH SOUTHBEACH INVESTMENT LLC	467295824	CHECK	6/16/2020	\$1,878.00
CDH SOUTHBEACH INVESTMENT LLC	467297460	CHECK	7/21/2020	\$1,878.00
CDH SOUTHBEACH INVESTMENT LLC	467299055	CHECK	8/18/2020	\$1,851.00
CDH SOUTHBEACH INVESTMENT LLC	467301823	CHECK	9/28/2020	\$1,851.00
YTD Total For CDH SOUTHBEACH INVESTMENT LLC			Is \$24,967.83	
CDM SMITH INC	120760014	CHECK	7/7/2020	\$49,515.00
CDM SMITH INC	120760796	CHECK	7/21/2020	\$33,996.25
CDM SMITH INC	120761430	CHECK	8/4/2020	\$49,681.25
CDM SMITH INC	120762787	CHECK	9/1/2020	\$36,950.25
CDM SMITH INC	120764346	CHECK	9/28/2020	\$45,800.00
YTD Total For CDM SMITH INC			Is \$215,942.75	
CDW GOVERNMENT INC	1200107014	EFT	10/15/2019	\$41,288.33
CDW GOVERNMENT INC	1200107357	EFT	11/5/2019	\$19,062.98
CDW GOVERNMENT INC	1200107773	EFT	11/19/2019	\$1,535.80
CDW GOVERNMENT INC	1200108446	EFT	12/17/2019	\$3,198.39

Vendor Name	Payment No	Method	Date	Amount
CDW GOVERNMENT INC	1200108767	EFT	1/7/2020	\$3,303.97
CDW GOVERNMENT INC	1200109427	EFT	2/4/2020	\$22,766.64
CDW GOVERNMENT INC	1200109755	EFT	2/18/2020	\$180,819.59
CDW GOVERNMENT INC	1200110132	EFT	3/3/2020	\$5,455.04
CDW GOVERNMENT INC	1200110864	EFT	4/7/2020	\$787.42
CDW GOVERNMENT INC	1200111140	EFT	4/21/2020	\$4,692.77
CDW GOVERNMENT INC	1200111422	EFT	5/5/2020	\$9,914.86
CDW GOVERNMENT INC	1200111642	EFT	5/19/2020	\$14,352.71
CDW GOVERNMENT INC	1200111919	EFT	6/2/2020	\$65,927.30
CDW GOVERNMENT INC	1200112141	EFT	6/16/2020	\$499,471.07
CDW GOVERNMENT INC	1200112424	EFT	7/7/2020	\$38,304.65
CDW GOVERNMENT INC	1200112726	EFT	7/21/2020	\$4,135.06
CDW GOVERNMENT INC	1200113036	EFT	8/4/2020	\$21,849.33
CDW GOVERNMENT INC	1200113295	EFT	8/18/2020	\$71,025.99
CDW GOVERNMENT INC	1200113581	EFT	9/1/2020	\$2,527.34
CDW GOVERNMENT INC	1200113861	EFT	9/15/2020	\$17,396.48
CDW GOVERNMENT INC	1200114165	EFT	9/28/2020	\$1,922.47
CDW GOVERNMENT INC	1280004057	EFT	10/15/2019	\$7,996.24
CDW GOVERNMENT INC	1280004070	EFT	11/5/2019	\$496.26
CDW GOVERNMENT INC	1280004107	EFT	12/17/2019	\$507.52
CDW GOVERNMENT INC	1280004123	EFT	1/21/2020	\$98.50
CDW GOVERNMENT INC	1280004129	EFT	2/4/2020	\$441.83
CDW GOVERNMENT INC	1280004160	EFT	3/3/2020	\$1,023.56
CDW GOVERNMENT INC	1280004173	EFT	3/24/2020	\$612.45
CDW GOVERNMENT INC	1280004268	EFT	9/28/2020	\$18,192.00
CDW GOVERNMENT INC	4670039719	EFT	3/24/2020	\$288.91
CDW GOVERNMENT INC	4670040930	EFT	7/7/2020	\$114.13
YTD Total For CDW GOVERNMENT INC			Is \$1,059,509.59	
CEAI CENTERVILLE LLC	120747384	CHECK	11/5/2019	\$845.93
CEAI CENTERVILLE LLC	120748441	CHECK	11/19/2019	\$845.93
CEAI CENTERVILLE LLC	120751044	CHECK	1/7/2020	\$845.93
CEAI CENTERVILLE LLC	120752000	CHECK	1/21/2020	\$845.93
CEAI CENTERVILLE LLC	120753679	CHECK	2/18/2020	\$845.93
CEAI CENTERVILLE LLC	120755437	CHECK	3/24/2020	\$845.93
CEAI CENTERVILLE LLC	120756946	CHECK	4/21/2020	\$845.93
CEAI CENTERVILLE LLC	120758248	CHECK	5/19/2020	\$845.93
CEAI CENTERVILLE LLC	120759389	CHECK	6/16/2020	\$845.93
CEAI CENTERVILLE LLC	120760797	CHECK	7/21/2020	\$853.02
CEAI CENTERVILLE LLC	120762097	CHECK	8/18/2020	\$853.02
CEAI CENTERVILLE LLC	120763597	CHECK	9/15/2020	\$2,293.02
CEAI CENTERVILLE LLC	120764347	CHECK	9/28/2020	\$720.00
CEAI CENTERVILLE LLC	467283289	CHECK	10/15/2019	\$9,716.00
CEAI CENTERVILLE LLC	467284768	CHECK	11/19/2019	\$8,282.00
CEAI CENTERVILLE LLC	467285940	CHECK	12/3/2019	\$3,822.00
CEAI CENTERVILLE LLC	467286287	CHECK	12/17/2019	\$11,210.00
CEAI CENTERVILLE LLC	467287773	CHECK	1/21/2020	\$10,978.00
CEAI CENTERVILLE LLC	467288934	CHECK	2/4/2020	\$2,945.00
CEAI CENTERVILLE LLC	467289261	CHECK	2/18/2020	\$12,596.00
CEAI CENTERVILLE LLC	467290418	CHECK	3/3/2020	\$1,654.32
CEAI CENTERVILLE LLC	467290769	CHECK	3/24/2020	\$12,856.00
CEAI CENTERVILLE LLC	467291870	CHECK	4/7/2020	\$2,160.60
CEAI CENTERVILLE LLC	467291965	CHECK	4/10/2020	\$1,484.15
CEAI CENTERVILLE LLC	467292376	CHECK	4/21/2020	\$16,877.00
CEAI CENTERVILLE LLC	467293948	CHECK	5/19/2020	\$11,595.00
CEAI CENTERVILLE LLC	467295181	CHECK	5/22/2020	\$4,330.00
CEAI CENTERVILLE LLC	467295825	CHECK	6/16/2020	\$17,922.00
CEAI CENTERVILLE LLC	467297139	CHECK	7/7/2020	\$475.00
CEAI CENTERVILLE LLC	467297461	CHECK	7/21/2020	\$16,894.00
CEAI CENTERVILLE LLC	467299056	CHECK	8/18/2020	\$16,348.00

Vendor Name	Payment No	Method	Date	Amount
CEAI CENTERVILLE LLC	467300602	CHECK	9/15/2020	\$11,477.00
CEAI CENTERVILLE LLC	467301824	CHECK	9/28/2020	\$3,484.00
YTD Total For CEAI CENTERVILLE LLC			Is \$189,438.50	
CECILIA AMUCHIE	467283290	CHECK	10/15/2019	\$391.00
CECILIA AMUCHIE	467284769	CHECK	11/19/2019	\$391.00
CECILIA AMUCHIE	467286288	CHECK	12/17/2019	\$391.00
CECILIA AMUCHIE	467287774	CHECK	1/21/2020	\$391.00
CECILIA AMUCHIE	467289262	CHECK	2/18/2020	\$391.00
CECILIA AMUCHIE	467290770	CHECK	3/24/2020	\$391.00
CECILIA AMUCHIE	467292377	CHECK	4/21/2020	\$391.00
CECILIA AMUCHIE	467293949	CHECK	5/19/2020	\$257.00
CECILIA AMUCHIE	467295826	CHECK	6/16/2020	\$231.00
CECILIA AMUCHIE	467297462	CHECK	7/21/2020	\$231.00
CECILIA AMUCHIE	467299057	CHECK	8/18/2020	\$231.00
CECILIA AMUCHIE	467300603	CHECK	9/15/2020	\$231.00
YTD Total For CECILIA AMUCHIE			Is \$3,918.00	
CECILY N WILLIAMS-SMALL	467283291	CHECK	10/15/2019	\$43.00
CECILY N WILLIAMS-SMALL	467284770	CHECK	11/19/2019	\$43.00
CECILY N WILLIAMS-SMALL	467285941	CHECK	12/3/2019	\$59.00
CECILY N WILLIAMS-SMALL	467286289	CHECK	12/17/2019	\$43.00
CECILY N WILLIAMS-SMALL	467287775	CHECK	1/21/2020	\$43.00
CECILY N WILLIAMS-SMALL	467289263	CHECK	2/18/2020	\$43.00
CECILY N WILLIAMS-SMALL	467291966	CHECK	4/10/2020	\$43.00
CECILY N WILLIAMS-SMALL	467292378	CHECK	4/21/2020	\$43.00
CECILY N WILLIAMS-SMALL	467293950	CHECK	5/19/2020	\$43.00
YTD Total For CECILY N WILLIAMS-SMALL			Is \$403.00	
CEDAR HILL GARDEN APARTMENTS LLC	4670038235	EFT	10/15/2019	\$1,952.00
CEDAR HILL GARDEN APARTMENTS LLC	4670038540	EFT	11/19/2019	\$5,087.67
CEDAR HILL GARDEN APARTMENTS LLC	4670038838	EFT	12/17/2019	\$3,145.00
CEDAR HILL GARDEN APARTMENTS LLC	4670039127	EFT	1/21/2020	\$3,145.00
CEDAR HILL GARDEN APARTMENTS LLC	4670039421	EFT	2/18/2020	\$3,138.00
CEDAR HILL GARDEN APARTMENTS LLC	4670039720	EFT	3/24/2020	\$2,667.00
CEDAR HILL GARDEN APARTMENTS LLC	4670040029	EFT	4/21/2020	\$5,604.00
CEDAR HILL GARDEN APARTMENTS LLC	4670040318	EFT	5/19/2020	\$1,610.00
CEDAR HILL GARDEN APARTMENTS LLC	4670040541	EFT	6/2/2020	\$2,036.00
CEDAR HILL GARDEN APARTMENTS LLC	4670040690	EFT	6/16/2020	\$3,646.00
CEDAR HILL GARDEN APARTMENTS LLC	4670040987	EFT	7/21/2020	\$3,751.00
CEDAR HILL GARDEN APARTMENTS LLC	4670041276	EFT	8/18/2020	\$3,086.00
CEDAR HILL GARDEN APARTMENTS LLC	4670041564	EFT	9/15/2020	\$3,651.00
YTD Total For CEDAR HILL GARDEN APARTMENTS LLC			Is \$42,518.67	
CEDAR HILL ISD	120763598	CHECK	9/15/2020	\$377.24
YTD Total For CEDAR HILL ISD			Is \$377.24	
CEDAR OAKS RETIREMENT CENTER	4670038236	EFT	10/15/2019	\$1,773.00
CEDAR OAKS RETIREMENT CENTER	4670038541	EFT	11/19/2019	\$1,832.00
CEDAR OAKS RETIREMENT CENTER	4670038839	EFT	12/17/2019	\$1,881.00
CEDAR OAKS RETIREMENT CENTER	4670039128	EFT	1/21/2020	\$1,822.00
CEDAR OAKS RETIREMENT CENTER	4670039422	EFT	2/18/2020	\$1,822.00
CEDAR OAKS RETIREMENT CENTER	4670039721	EFT	3/24/2020	\$1,822.00
CEDAR OAKS RETIREMENT CENTER	4670040030	EFT	4/21/2020	\$481.00
CEDAR OAKS RETIREMENT CENTER	4670040319	EFT	5/19/2020	\$386.00
CEDAR OAKS RETIREMENT CENTER	4670040542	EFT	6/2/2020	\$95.00
CEDAR OAKS RETIREMENT CENTER	4670040691	EFT	6/16/2020	\$1,430.00
CEDAR OAKS RETIREMENT CENTER	4670040988	EFT	7/21/2020	\$1,430.00
CEDAR OAKS RETIREMENT CENTER	4670041277	EFT	8/18/2020	\$1,430.00
CEDAR OAKS RETIREMENT CENTER	4670041565	EFT	9/15/2020	\$1,430.00
YTD Total For CEDAR OAKS RETIREMENT CENTER			Is \$17,634.00	
CEDARS 4731 LLC	467283292	CHECK	10/15/2019	\$2,002.00
CEDARS 4731 LLC	467284771	CHECK	11/19/2019	\$2,002.00
CEDARS 4731 LLC	467286290	CHECK	12/17/2019	\$2,002.00

Vendor Name	Payment No	Method	Date	Amount
CEDARS 4731 LLC	467287776	CHECK	1/21/2020	\$2,002.00
CEDARS 4731 LLC	467289264	CHECK	2/18/2020	\$2,002.00
CEDARS 4731 LLC	467290771	CHECK	3/24/2020	\$2,002.00
CEDARS 4731 LLC	467292379	CHECK	4/21/2020	\$2,002.00
CEDARS 4731 LLC	467293951	CHECK	5/19/2020	\$999.00
CEDARS 4731 LLC	467295182	CHECK	5/22/2020	\$1,012.00
CEDARS 4731 LLC	467295827	CHECK	6/16/2020	\$999.00
CEDARS 4731 LLC	467297463	CHECK	7/21/2020	\$99.00
CEDARS 4731 LLC	467299058	CHECK	8/18/2020	\$887.00
CEDARS 4731 LLC	467300604	CHECK	9/15/2020	\$999.00
YTD Total For CEDARS 4731 LLC			Is \$19,009.00	
CEDRIC D GARRETT	467283293	CHECK	10/15/2019	\$800.00
CEDRIC D GARRETT	467284772	CHECK	11/19/2019	\$800.00
CEDRIC D GARRETT	467286291	CHECK	12/17/2019	\$800.00
CEDRIC D GARRETT	467287777	CHECK	1/21/2020	\$800.00
CEDRIC D GARRETT	467289265	CHECK	2/18/2020	\$800.00
CEDRIC D GARRETT	467290772	CHECK	3/24/2020	\$800.00
CEDRIC D GARRETT	467292380	CHECK	4/21/2020	\$800.00
CEDRIC D GARRETT	467295183	CHECK	5/22/2020	\$800.00
CEDRIC D GARRETT	467295828	CHECK	6/16/2020	\$800.00
CEDRIC D GARRETT	467297464	CHECK	7/21/2020	\$1,600.00
CEDRIC D GARRETT	467298735	CHECK	8/4/2020	\$800.00
CEDRIC D GARRETT	467299059	CHECK	8/18/2020	\$1,600.00
CEDRIC D GARRETT	467300605	CHECK	9/15/2020	\$1,600.00
YTD Total For CEDRIC D GARRETT			Is \$12,800.00	
CEDRIC ROBINSON	467283294	CHECK	10/15/2019	\$133.00
CEDRIC ROBINSON	467284773	CHECK	11/19/2019	\$133.00
CEDRIC ROBINSON	467286292	CHECK	12/17/2019	\$133.00
CEDRIC ROBINSON	467287778	CHECK	1/21/2020	\$133.00
CEDRIC ROBINSON	467289266	CHECK	2/18/2020	\$133.00
CEDRIC ROBINSON	467290773	CHECK	3/24/2020	\$133.00
CEDRIC ROBINSON	467292381	CHECK	4/21/2020	\$133.00
CEDRIC ROBINSON	467293952	CHECK	5/19/2020	\$133.00
CEDRIC ROBINSON	467295829	CHECK	6/16/2020	\$605.00
CEDRIC ROBINSON	467297465	CHECK	7/21/2020	\$369.00
CEDRIC ROBINSON	467299060	CHECK	8/18/2020	\$369.00
CEDRIC ROBINSON	467300606	CHECK	9/15/2020	\$369.00
YTD Total For CEDRIC ROBINSON			Is \$2,776.00	
CEDRIC STEPHEN CYRUS	467293953	CHECK	5/19/2020	\$120.00
YTD Total For CEDRIC STEPHEN CYRUS			Is \$120.00	
CELIA AGUILAR	467283295	CHECK	10/15/2019	\$737.00
CELIA AGUILAR	467284774	CHECK	11/19/2019	\$737.00
CELIA AGUILAR	467286293	CHECK	12/17/2019	\$737.00
CELIA AGUILAR	467287779	CHECK	1/21/2020	\$737.00
CELIA AGUILAR	467289267	CHECK	2/18/2020	\$737.00
CELIA AGUILAR	467290774	CHECK	3/24/2020	\$737.00
CELIA AGUILAR	467292382	CHECK	4/21/2020	\$737.00
CELIA AGUILAR	467293954	CHECK	5/19/2020	\$737.00
CELIA AGUILAR	467295830	CHECK	6/16/2020	\$713.00
CELIA AGUILAR	467297466	CHECK	7/21/2020	\$713.00
CELIA AGUILAR	467299061	CHECK	8/18/2020	\$713.00
CELIA AGUILAR	467300607	CHECK	9/15/2020	\$713.00
YTD Total For CELIA AGUILAR			Is \$8,748.00	
CELIA CONTRERAS	4670038237	EFT	10/15/2019	\$1,485.00
CELIA CONTRERAS	4670038542	EFT	11/19/2019	\$1,485.00
CELIA CONTRERAS	4670038840	EFT	12/17/2019	\$1,485.00
CELIA CONTRERAS	4670039129	EFT	1/21/2020	\$1,485.00
CELIA CONTRERAS	4670039423	EFT	2/18/2020	\$141.00
CELIA CONTRERAS	4670039722	EFT	3/24/2020	\$813.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CELIA CONTRERAS			Is \$6,894.00	
CELIA SAMS	1200108768	EFT	1/7/2020	\$2,175.00
CELIA SAMS	1200111141	EFT	4/21/2020	\$2,150.00
CELIA SAMS	1200112727	EFT	7/21/2020	\$5,125.00
CELIA SAMS	1200113582	EFT	9/1/2020	\$4,700.00
YTD Total For CELIA SAMS			Is \$14,150.00	
CELLEBRITE INC	120753680	CHECK	2/18/2020	\$7,700.00
YTD Total For CELLEBRITE INC			Is \$7,700.00	
CENLAR & TAYLOR, LAFREDRA	467283296	CHECK	10/15/2019	\$326.57
CENLAR & TAYLOR, LAFREDRA	467284775	CHECK	11/19/2019	\$326.57
CENLAR & TAYLOR, LAFREDRA	467286294	CHECK	12/17/2019	\$326.57
CENLAR & TAYLOR, LAFREDRA	467287780	CHECK	1/21/2020	\$326.57
CENLAR & TAYLOR, LAFREDRA	467289268	CHECK	2/18/2020	\$326.57
CENLAR & TAYLOR, LAFREDRA	467290775	CHECK	3/24/2020	\$326.57
CENLAR & TAYLOR, LAFREDRA	467292383	CHECK	4/21/2020	\$326.57
CENLAR & TAYLOR, LAFREDRA	467293955	CHECK	5/19/2020	\$326.57
CENLAR & TAYLOR, LAFREDRA	467295831	CHECK	6/16/2020	\$351.18
CENLAR & TAYLOR, LAFREDRA	467297467	CHECK	7/21/2020	\$351.18
CENLAR & TAYLOR, LAFREDRA	467299062	CHECK	8/18/2020	\$351.18
CENLAR & TAYLOR, LAFREDRA	467300608	CHECK	9/15/2020	\$351.18
YTD Total For CENLAR & TAYLOR, LAFREDRA			Is \$4,017.28	
CENTENNIAL RADIATOR INC	1200108447	EFT	12/17/2019	\$250.00
CENTENNIAL RADIATOR INC	1200113037	EFT	8/4/2020	\$285.00
YTD Total For CENTENNIAL RADIATOR INC			Is \$535.00	
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120750182	CHECK	12/17/2019	\$350.00
YTD Total For CENTER FOR AMERICAN AND INTERNATIONAL LAW			Is \$350.00	
CENTER FOR SUCCESS & INDEPENDENCE	120748442	CHECK	11/19/2019	\$1,186.14
YTD Total For CENTER FOR SUCCESS & INDEPENDENCE			Is \$1,186.14	
CENTER RIDGE APTS	4670038238	EFT	10/15/2019	\$19,336.96
CENTER RIDGE APTS	4670038543	EFT	11/19/2019	\$17,677.00
CENTER RIDGE APTS	4670038777	EFT	12/3/2019	\$4,335.00
CENTER RIDGE APTS	4670038841	EFT	12/17/2019	\$21,837.84
CENTER RIDGE APTS	4670039073	EFT	1/7/2020	\$6,988.23
CENTER RIDGE APTS	4670039130	EFT	1/21/2020	\$29,214.26
CENTER RIDGE APTS	4670039361	EFT	2/4/2020	\$684.00
CENTER RIDGE APTS	4670039424	EFT	2/18/2020	\$24,266.00
CENTER RIDGE APTS	4670039654	EFT	3/3/2020	\$2,953.95
CENTER RIDGE APTS	4670039723	EFT	3/24/2020	\$26,008.00
CENTER RIDGE APTS	4670039953	EFT	4/7/2020	\$891.80
CENTER RIDGE APTS	4670039974	EFT	4/10/2020	\$2,046.58
CENTER RIDGE APTS	4670040031	EFT	4/21/2020	\$27,868.00
CENTER RIDGE APTS	4670040262	EFT	5/5/2020	\$359.00
CENTER RIDGE APTS	4670040320	EFT	5/19/2020	\$19,762.00
CENTER RIDGE APTS	4670040543	EFT	6/2/2020	\$8,055.00
CENTER RIDGE APTS	4670040692	EFT	6/16/2020	\$25,054.00
CENTER RIDGE APTS	4670040989	EFT	7/21/2020	\$25,300.00
CENTER RIDGE APTS	4670041278	EFT	8/18/2020	\$22,301.00
CENTER RIDGE APTS	4670041566	EFT	9/15/2020	\$23,611.00
YTD Total For CENTER RIDGE APTS			Is \$308,549.62	
CENTRAL CHRISTIAN CHURCH	120761431	CHECK	8/4/2020	\$950.00
YTD Total For CENTRAL CHRISTIAN CHURCH			Is \$950.00	
CENTRAL CREDIT SERVICES	120746314	CHECK	10/4/2019	\$258.16
CENTRAL CREDIT SERVICES	120747095	CHECK	10/18/2019	\$268.67
CENTRAL CREDIT SERVICES	120747178	CHECK	11/1/2019	\$244.77
CENTRAL CREDIT SERVICES	120748264	CHECK	11/15/2019	\$244.77
CENTRAL CREDIT SERVICES	120749221	CHECK	11/29/2019	\$310.53
CENTRAL CREDIT SERVICES	120749998	CHECK	12/13/2019	\$356.53
CENTRAL CREDIT SERVICES	120750845	CHECK	12/27/2019	\$244.77
CENTRAL CREDIT SERVICES	120751806	CHECK	1/10/2020	\$315.91

Vendor Name	Payment No	Method	Date	Amount
CENTRAL CREDIT SERVICES	120752655	CHECK	1/24/2020	\$244.53
CENTRAL CREDIT SERVICES	120753451	CHECK	2/7/2020	\$301.66
CENTRAL CREDIT SERVICES	120754328	CHECK	2/21/2020	\$279.08
CENTRAL CREDIT SERVICES	120755126	CHECK	3/6/2020	\$244.53
CENTRAL CREDIT SERVICES	120755229	CHECK	3/20/2020	\$279.50
CENTRAL CREDIT SERVICES	120756189	CHECK	4/3/2020	\$279.93
YTD Total For CENTRAL CREDIT SERVICES			Is \$3,873.34	
CENTRAL ENGINEERING SUPPLY CO INC	120746498	CHECK	10/15/2019	\$134.40
CENTRAL ENGINEERING SUPPLY CO INC	120748443	CHECK	11/19/2019	\$1,142.19
YTD Total For CENTRAL ENGINEERING SUPPLY CO INC			Is \$1,276.59	
CENTRAL PSYCHOLOGICAL SERVICES PLLC	120752881	CHECK	2/4/2020	\$1,500.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	120755438	CHECK	3/24/2020	\$1,750.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	120756329	CHECK	4/7/2020	\$1,500.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	120759390	CHECK	6/16/2020	\$1,500.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	120764348	CHECK	9/28/2020	\$1,650.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	128018149	CHECK	3/24/2020	\$6,620.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	128018305	CHECK	9/15/2020	\$5,350.00
YTD Total For CENTRAL PSYCHOLOGICAL SERVICES PLLC			Is \$19,870.00	
CENTRAL RESTAURANT PRODUCTS	120750183	CHECK	12/17/2019	\$4,099.92
CENTRAL RESTAURANT PRODUCTS	120755439	CHECK	3/24/2020	\$1,281.51
CENTRAL RESTAURANT PRODUCTS	120763599	CHECK	9/15/2020	\$1,273.56
YTD Total For CENTRAL RESTAURANT PRODUCTS			Is \$6,654.99	
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200107358	EFT	11/5/2019	\$86.45
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200107774	EFT	11/19/2019	\$3,074.75
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200110133	EFT	3/3/2020	\$1,075.70
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200110865	EFT	4/7/2020	\$427.90
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200111423	EFT	5/5/2020	\$507.40
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200111643	EFT	5/19/2020	\$3,405.40
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200112142	EFT	6/16/2020	\$2,203.80
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200112425	EFT	7/7/2020	\$1,058.05
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200113862	EFT	9/15/2020	\$112.55
YTD Total For CENTRAL WHOLESALE PLUMBING SUPPLY CO			Is \$11,952.00	
CENTRE SQUARE JOINT VENTURE III	120762098	CHECK	8/18/2020	\$2,290.00
YTD Total For CENTRE SQUARE JOINT VENTURE III			Is \$2,290.00	
CENTURY 21 JUDGE FITE MGMT CO INC	120746499	CHECK	10/15/2019	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120748444	CHECK	11/19/2019	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120750184	CHECK	12/17/2019	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120752001	CHECK	1/21/2020	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120753681	CHECK	2/18/2020	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120755440	CHECK	3/24/2020	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120756947	CHECK	4/21/2020	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120758249	CHECK	5/19/2020	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120759391	CHECK	6/16/2020	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120760798	CHECK	7/21/2020	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120762099	CHECK	8/18/2020	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120763600	CHECK	9/15/2020	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	467283297	CHECK	10/15/2019	\$2,587.94
CENTURY 21 JUDGE FITE MGMT CO INC	467284776	CHECK	11/19/2019	\$2,593.00
CENTURY 21 JUDGE FITE MGMT CO INC	467286295	CHECK	12/17/2019	\$2,593.00
CENTURY 21 JUDGE FITE MGMT CO INC	467287781	CHECK	1/21/2020	\$2,593.00
CENTURY 21 JUDGE FITE MGMT CO INC	467289269	CHECK	2/18/2020	\$2,593.00
CENTURY 21 JUDGE FITE MGMT CO INC	467290776	CHECK	3/24/2020	\$2,593.00
CENTURY 21 JUDGE FITE MGMT CO INC	467292384	CHECK	4/21/2020	\$2,589.00
CENTURY 21 JUDGE FITE MGMT CO INC	467293956	CHECK	5/19/2020	\$1,465.00
CENTURY 21 JUDGE FITE MGMT CO INC	467295184	CHECK	5/22/2020	\$1,124.00
CENTURY 21 JUDGE FITE MGMT CO INC	467295832	CHECK	6/16/2020	\$2,589.00
CENTURY 21 JUDGE FITE MGMT CO INC	467297468	CHECK	7/21/2020	\$2,617.00
CENTURY 21 JUDGE FITE MGMT CO INC	467299063	CHECK	8/18/2020	\$2,269.00
CENTURY 21 JUDGE FITE MGMT CO INC	467300609	CHECK	9/15/2020	\$175.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CENTURY 21 JUDGE FITE MGMT CO INC			Is \$39,180.94	
CENTURY AIR CONDITIONING SUPPLY LP	120750185	CHECK	12/17/2019	\$2,025.84
CENTURY AIR CONDITIONING SUPPLY LP	120751045	CHECK	1/7/2020	\$938.59
CENTURY AIR CONDITIONING SUPPLY LP	120753682	CHECK	2/18/2020	\$608.07
CENTURY AIR CONDITIONING SUPPLY LP	120756330	CHECK	4/7/2020	\$763.71
CENTURY AIR CONDITIONING SUPPLY LP	120757669	CHECK	5/4/2020	\$166.21
CENTURY AIR CONDITIONING SUPPLY LP	120758250	CHECK	5/19/2020	\$212.70
CENTURY AIR CONDITIONING SUPPLY LP	120759392	CHECK	6/16/2020	\$231.50
CENTURY AIR CONDITIONING SUPPLY LP	120760015	CHECK	7/7/2020	\$209.69
CENTURY AIR CONDITIONING SUPPLY LP	120760799	CHECK	7/21/2020	\$462.50
CENTURY AIR CONDITIONING SUPPLY LP	120761432	CHECK	8/4/2020	\$1,045.31
CENTURY AIR CONDITIONING SUPPLY LP	120762788	CHECK	9/1/2020	\$511.32
YTD Total For CENTURY AIR CONDITIONING SUPPLY LP			Is \$7,175.44	
CENTURY GLASS INC OF DALLAS	120752882	CHECK	2/4/2020	\$1,029.00
YTD Total For CENTURY GLASS INC OF DALLAS			Is \$1,029.00	
CENTURY SQUARE GEORGE OPS LLC	120750186	CHECK	12/17/2019	\$3,289.68
YTD Total For CENTURY SQUARE GEORGE OPS LLC			Is \$3,289.68	
CENVEO	1200107359	EFT	11/5/2019	\$440.80
YTD Total For CENVEO			Is \$440.80	
CEPHEID	120752883	CHECK	2/4/2020	\$11,900.00
CEPHEID	120756948	CHECK	4/21/2020	\$12,150.00
CEPHEID	120758251	CHECK	5/19/2020	\$1,855.90
CEPHEID	120764349	CHECK	9/28/2020	\$7,246.12
YTD Total For CEPHEID			Is \$33,152.02	
CERBERUS SFR HOLDINGS PARTNERS LP	120763601	CHECK	9/15/2020	\$1,361.60
YTD Total For CERBERUS SFR HOLDINGS PARTNERS LP			Is \$1,361.60	
CERCONE, ALBERT B	1200109756	EFT	2/18/2020	\$180.00
YTD Total For CERCONE, ALBERT B			Is \$180.00	
CERILLIANT CORP	120746500	CHECK	10/15/2019	\$191.60
CERILLIANT CORP	120748445	CHECK	11/19/2019	\$1,155.90
CERILLIANT CORP	120749394	CHECK	12/3/2019	\$6,584.90
CERILLIANT CORP	120750187	CHECK	12/17/2019	\$4,492.70
CERILLIANT CORP	120752002	CHECK	1/21/2020	\$1,749.80
CERILLIANT CORP	120752884	CHECK	2/4/2020	\$2,653.10
CERILLIANT CORP	120753683	CHECK	2/18/2020	\$3,081.50
CERILLIANT CORP	120754515	CHECK	3/3/2020	\$1,199.60
CERILLIANT CORP	120756949	CHECK	4/21/2020	\$7,731.60
CERILLIANT CORP	120758252	CHECK	5/19/2020	\$4,012.10
CERILLIANT CORP	120760016	CHECK	7/7/2020	\$1,219.10
CERILLIANT CORP	120761433	CHECK	8/4/2020	\$5,523.40
CERILLIANT CORP	120762100	CHECK	8/18/2020	\$386.10
CERILLIANT CORP	120764350	CHECK	9/28/2020	\$1,098.30
YTD Total For CERILLIANT CORP			Is \$41,079.70	
CERVANTEZ, ALBERT	1200108769	EFT	1/7/2020	\$55.39
YTD Total For CERVANTEZ, ALBERT			Is \$55.39	
CESAR FUENTES	467283298	CHECK	10/15/2019	\$1,786.00
CESAR FUENTES	467284777	CHECK	11/19/2019	\$1,013.00
CESAR FUENTES	467286296	CHECK	12/17/2019	\$1,013.00
CESAR FUENTES	467287782	CHECK	1/21/2020	\$1,013.00
CESAR FUENTES	467289270	CHECK	2/18/2020	\$1,013.00
CESAR FUENTES	467290777	CHECK	3/24/2020	\$1,013.00
CESAR FUENTES	467292385	CHECK	4/21/2020	\$1,507.00
CESAR FUENTES	467293957	CHECK	5/19/2020	\$899.00
CESAR FUENTES	467295185	CHECK	5/22/2020	\$608.00
CESAR FUENTES	467295833	CHECK	6/16/2020	\$1,507.00
CESAR FUENTES	467297469	CHECK	7/21/2020	\$1,507.00
CESAR FUENTES	467299064	CHECK	8/18/2020	\$1,507.00
CESAR FUENTES	467300610	CHECK	9/15/2020	\$1,507.00
YTD Total For CESAR FUENTES			Is \$15,893.00	

Vendor Name	Payment No	Method	Date	Amount
CF KL ASSETS LLC	467297470	CHECK	7/21/2020	\$7,328.00
CF KL ASSETS LLC	467299065	CHECK	8/18/2020	\$3,751.00
CF KL ASSETS LLC	467300611	CHECK	9/15/2020	\$2,221.00
YTD Total For CF KL ASSETS LLC			Is \$13,300.00	
CFS PRODUCTS INC	120756950	CHECK	4/21/2020	\$974.96
CFS PRODUCTS INC	120760017	CHECK	7/7/2020	\$27.93
CFS PRODUCTS INC	120760800	CHECK	7/21/2020	\$217.74
CFS PRODUCTS INC	120761434	CHECK	8/4/2020	\$274.77
CFS PRODUCTS INC	120764351	CHECK	9/28/2020	\$284.36
CFS PRODUCTS INC	120764352	CHECK	9/28/2020	\$193.35
YTD Total For CFS PRODUCTS INC			Is \$1,973.11	
CH REALTY VII - MF DALLAS MOCKINGBIRD MIDTOWN LP	120759393	CHECK	6/16/2020	\$2,700.00
YTD Total For CH REALTY VII - MF DALLAS MOCKINGBIRD MIDTOWN LP			Is \$2,700.00	
CHACORIE WASHINGTON	467283299	CHECK	10/15/2019	\$50.00
CHACORIE WASHINGTON	467284778	CHECK	11/19/2019	\$50.00
CHACORIE WASHINGTON	467286297	CHECK	12/17/2019	\$50.00
CHACORIE WASHINGTON	467287783	CHECK	1/21/2020	\$50.00
CHACORIE WASHINGTON	467289271	CHECK	2/18/2020	\$50.00
CHACORIE WASHINGTON	467291967	CHECK	4/10/2020	\$50.00
CHACORIE WASHINGTON	467292386	CHECK	4/21/2020	\$50.00
CHACORIE WASHINGTON	467293958	CHECK	5/19/2020	\$50.00
CHACORIE WASHINGTON	467295834	CHECK	6/16/2020	\$50.00
CHACORIE WASHINGTON	467297471	CHECK	7/21/2020	\$50.00
CHACORIE WASHINGTON	467299066	CHECK	8/18/2020	\$50.00
CHACORIE WASHINGTON	467300612	CHECK	9/15/2020	\$50.00
YTD Total For CHACORIE WASHINGTON			Is \$600.00	
CHAD HUFFHINES	467285942	CHECK	12/3/2019	\$537.00
YTD Total For CHAD HUFFHINES			Is \$537.00	
CHAD TURNER	120752885	CHECK	2/4/2020	\$166.20
YTD Total For CHAD TURNER			Is \$166.20	
CHADWICK, KATIE M	1200109114	EFT	1/21/2020	\$166.32
YTD Total For CHADWICK, KATIE M			Is \$166.32	
CHAGRIN SAFETY SUPPLY INC	120750188	CHECK	12/17/2019	\$1,178.88
CHAGRIN SAFETY SUPPLY INC	120755441	CHECK	3/24/2020	\$2,995.20
YTD Total For CHAGRIN SAFETY SUPPLY INC			Is \$4,174.08	
CHAKRAVELIL, SUNESH	1200110866	EFT	4/7/2020	\$28.13
YTD Total For CHAKRAVELIL, SUNESH			Is \$28.13	
CHALENE X-HA	467283300	CHECK	10/15/2019	\$1,736.00
CHALENE X-HA	467284779	CHECK	11/19/2019	\$1,798.00
CHALENE X-HA	467286298	CHECK	12/17/2019	\$1,860.00
CHALENE X-HA	467287784	CHECK	1/21/2020	\$1,798.00
CHALENE X-HA	467289272	CHECK	2/18/2020	\$1,798.00
CHALENE X-HA	467290778	CHECK	3/24/2020	\$1,798.00
YTD Total For CHALENE X-HA			Is \$10,788.00	
CHAMPION ENERGY SERVICES LLC	120747385	CHECK	11/5/2019	\$90.00
CHAMPION ENERGY SERVICES LLC	120750189	CHECK	12/17/2019	\$180.00
CHAMPION ENERGY SERVICES LLC	120752886	CHECK	2/4/2020	\$90.00
CHAMPION ENERGY SERVICES LLC	120754516	CHECK	3/3/2020	\$90.00
CHAMPION ENERGY SERVICES LLC	120755442	CHECK	3/24/2020	\$180.00
CHAMPION ENERGY SERVICES LLC	120763602	CHECK	9/15/2020	\$26.92
YTD Total For CHAMPION ENERGY SERVICES LLC			Is \$656.92	
CHANDRA WILSON	120758253	CHECK	5/19/2020	\$150.00
YTD Total For CHANDRA WILSON			Is \$150.00	
CHANEL L HENSON	467283301	CHECK	10/15/2019	\$44.00
CHANEL L HENSON	467284780	CHECK	11/19/2019	\$44.00
CHANEL L HENSON	467286299	CHECK	12/17/2019	\$44.00
CHANEL L HENSON	467287785	CHECK	1/21/2020	\$44.00
CHANEL L HENSON	467289273	CHECK	2/18/2020	\$44.00
CHANEL L HENSON	467290779	CHECK	3/24/2020	\$81.00

Vendor Name	Payment No	Method	Date	Amount
CHANEL L HENSON	467292387	CHECK	4/21/2020	\$81.00
CHANEL L HENSON	467293959	CHECK	5/19/2020	\$81.00
CHANEL L HENSON	467295835	CHECK	6/16/2020	\$81.00
CHANEL L HENSON	467297472	CHECK	7/21/2020	\$81.00
CHANEL L HENSON	467299067	CHECK	8/18/2020	\$81.00
CHANEL L HENSON	467300613	CHECK	9/15/2020	\$204.00
YTD Total For CHANEL L HENSON			Is \$910.00	
CHANELLE WILLIAMS	467285943	CHECK	12/3/2019	\$48.00
CHANELLE WILLIAMS	467293960	CHECK	5/19/2020	\$16.00
YTD Total For CHANELLE WILLIAMS			Is \$64.00	
CHANNEL THREE PRODUCTIONS	120752887	CHECK	2/4/2020	\$1,650.00
YTD Total For CHANNEL THREE PRODUCTIONS			Is \$1,650.00	
CHANTAL F NWOSE	467295836	CHECK	6/16/2020	\$100.00
CHANTAL F NWOSE	467297473	CHECK	7/21/2020	\$50.00
CHANTAL F NWOSE	467299068	CHECK	8/18/2020	\$50.00
CHANTAL F NWOSE	467300614	CHECK	9/15/2020	\$50.00
YTD Total For CHANTAL F NWOSE			Is \$250.00	
CHANTAL TREMBLAY	467283302	CHECK	10/15/2019	\$192.00
CHANTAL TREMBLAY	467284781	CHECK	11/19/2019	\$601.00
CHANTAL TREMBLAY	467286300	CHECK	12/17/2019	\$601.00
CHANTAL TREMBLAY	467293961	CHECK	5/19/2020	\$2,547.00
YTD Total For CHANTAL TREMBLAY			Is \$3,941.00	
CHANTAL WILSON	467283303	CHECK	10/15/2019	\$137.00
CHANTAL WILSON	467284782	CHECK	11/19/2019	\$137.00
CHANTAL WILSON	467286301	CHECK	12/17/2019	\$137.00
CHANTAL WILSON	467287786	CHECK	1/21/2020	\$137.00
CHANTAL WILSON	467289274	CHECK	2/18/2020	\$137.00
CHANTAL WILSON	467290780	CHECK	3/24/2020	\$137.00
CHANTAL WILSON	467292388	CHECK	4/21/2020	\$137.00
CHANTAL WILSON	467293962	CHECK	5/19/2020	\$137.00
CHANTAL WILSON	467295837	CHECK	6/16/2020	\$137.00
CHANTAL WILSON	467297474	CHECK	7/21/2020	\$137.00
CHANTAL WILSON	467299069	CHECK	8/18/2020	\$137.00
CHANTAL WILSON	467300615	CHECK	9/15/2020	\$137.00
YTD Total For CHANTAL WILSON			Is \$1,644.00	
CHANTAVIA ENGLISH	467291871	CHECK	4/7/2020	\$262.00
CHANTAVIA ENGLISH	467292389	CHECK	4/21/2020	\$124.00
CHANTAVIA ENGLISH	467293963	CHECK	5/19/2020	\$124.00
CHANTAVIA ENGLISH	467295838	CHECK	6/16/2020	\$124.00
YTD Total For CHANTAVIA ENGLISH			Is \$634.00	
CHANTE E LINDSEY	467285944	CHECK	12/3/2019	\$483.00
CHANTE E LINDSEY	467286302	CHECK	12/17/2019	\$161.00
CHANTE E LINDSEY	467287787	CHECK	1/21/2020	\$161.00
CHANTE E LINDSEY	467289275	CHECK	2/18/2020	\$161.00
CHANTE E LINDSEY	467291968	CHECK	4/10/2020	\$161.00
CHANTE E LINDSEY	467292390	CHECK	4/21/2020	\$161.00
CHANTE E LINDSEY	467293964	CHECK	5/19/2020	\$161.00
CHANTE E LINDSEY	467295839	CHECK	6/16/2020	\$161.00
CHANTE E LINDSEY	467297475	CHECK	7/21/2020	\$161.00
CHANTE E LINDSEY	467299070	CHECK	8/18/2020	\$161.00
YTD Total For CHANTE E LINDSEY			Is \$1,932.00	
CHANTE MITCHELL	120752888	CHECK	2/4/2020	\$125.00
CHANTE MITCHELL	120754517	CHECK	3/3/2020	\$125.00
YTD Total For CHANTE MITCHELL			Is \$250.00	
CHANTEL CONLEY	4670038239	EFT	10/15/2019	\$1,330.00
CHANTEL CONLEY	4670038544	EFT	11/19/2019	\$1,330.00
CHANTEL CONLEY	4670038842	EFT	12/17/2019	\$1,330.00
CHANTEL CONLEY	4670039131	EFT	1/21/2020	\$1,330.00
CHANTEL CONLEY	4670039425	EFT	2/18/2020	\$1,330.00

Vendor Name	Payment No	Method	Date	Amount
CHANTEL CONLEY	4670039724	EFT	3/24/2020	\$1,330.00
CHANTEL CONLEY	4670040032	EFT	4/21/2020	\$1,330.00
CHANTEL CONLEY	4670040544	EFT	6/2/2020	\$1,237.00
CHANTEL CONLEY	4670040693	EFT	6/16/2020	\$1,237.00
CHANTEL CONLEY	4670040990	EFT	7/21/2020	\$1,237.00
CHANTEL CONLEY	4670041279	EFT	8/18/2020	\$1,237.00
CHANTEL CONLEY	4670041567	EFT	9/15/2020	\$1,237.00
YTD Total For CHANTEL CONLEY			Is \$15,495.00	
CHANTRICE SNEED	467293965	CHECK	5/19/2020	\$100.00
CHANTRICE SNEED	467295840	CHECK	6/16/2020	\$50.00
YTD Total For CHANTRICE SNEED			Is \$150.00	
CHARALES PROPERTIES INC	467283304	CHECK	10/15/2019	\$998.00
CHARALES PROPERTIES INC	467284783	CHECK	11/19/2019	\$998.00
CHARALES PROPERTIES INC	467286303	CHECK	12/17/2019	\$998.00
CHARALES PROPERTIES INC	467287788	CHECK	1/21/2020	\$998.00
CHARALES PROPERTIES INC	467289276	CHECK	2/18/2020	\$998.00
CHARALES PROPERTIES INC	467290781	CHECK	3/24/2020	\$998.00
CHARALES PROPERTIES INC	467292391	CHECK	4/21/2020	\$998.00
CHARALES PROPERTIES INC	467293966	CHECK	5/19/2020	\$998.00
CHARALES PROPERTIES INC	467295841	CHECK	6/16/2020	\$998.00
CHARALES PROPERTIES INC	467297476	CHECK	7/21/2020	\$812.00
CHARALES PROPERTIES INC	467299071	CHECK	8/18/2020	\$812.00
CHARALES PROPERTIES INC	467300616	CHECK	9/15/2020	\$812.00
YTD Total For CHARALES PROPERTIES INC			Is \$11,418.00	
CHARISSA VEAL	467285945	CHECK	12/3/2019	\$22.00
CHARISSA VEAL	467286304	CHECK	12/17/2019	\$218.00
CHARISSA VEAL	467287789	CHECK	1/21/2020	\$49.00
CHARISSA VEAL	467289277	CHECK	2/18/2020	\$49.00
CHARISSA VEAL	467290782	CHECK	3/24/2020	\$49.00
CHARISSA VEAL	467292392	CHECK	4/21/2020	\$49.00
CHARISSA VEAL	467293967	CHECK	5/19/2020	\$49.00
CHARISSA VEAL	467295842	CHECK	6/16/2020	\$49.00
CHARISSA VEAL	467297477	CHECK	7/21/2020	\$49.00
CHARISSA VEAL	467299072	CHECK	8/18/2020	\$49.00
CHARISSA VEAL	467300617	CHECK	9/15/2020	\$49.00
YTD Total For CHARISSA VEAL			Is \$681.00	
CHARLENE ALEXANDRIA WILLIS	467283305	CHECK	10/15/2019	\$68.00
CHARLENE ALEXANDRIA WILLIS	467284784	CHECK	11/19/2019	\$68.00
CHARLENE ALEXANDRIA WILLIS	467286305	CHECK	12/17/2019	\$68.00
CHARLENE ALEXANDRIA WILLIS	467287790	CHECK	1/21/2020	\$68.00
CHARLENE ALEXANDRIA WILLIS	467289278	CHECK	2/18/2020	\$68.00
CHARLENE ALEXANDRIA WILLIS	467290783	CHECK	3/24/2020	\$68.00
CHARLENE ALEXANDRIA WILLIS	467292393	CHECK	4/21/2020	\$68.00
CHARLENE ALEXANDRIA WILLIS	467293968	CHECK	5/19/2020	\$68.00
CHARLENE ALEXANDRIA WILLIS	467295843	CHECK	6/16/2020	\$68.00
CHARLENE ALEXANDRIA WILLIS	467297478	CHECK	7/21/2020	\$68.00
CHARLENE ALEXANDRIA WILLIS	467299073	CHECK	8/18/2020	\$68.00
CHARLENE ALEXANDRIA WILLIS	467300618	CHECK	9/15/2020	\$68.00
YTD Total For CHARLENE ALEXANDRIA WILLIS			Is \$816.00	
CHARLENE HAYES	467283306	CHECK	10/15/2019	\$8.00
CHARLENE HAYES	467284785	CHECK	11/19/2019	\$8.00
CHARLENE HAYES	467286306	CHECK	12/17/2019	\$8.00
CHARLENE HAYES	467287791	CHECK	1/21/2020	\$8.00
CHARLENE HAYES	467289279	CHECK	2/18/2020	\$8.00
YTD Total For CHARLENE HAYES			Is \$40.00	
CHARLENE JONES	467283307	CHECK	10/15/2019	\$793.00
CHARLENE JONES	467284786	CHECK	11/19/2019	\$793.00
CHARLENE JONES	467286307	CHECK	12/17/2019	\$793.00
CHARLENE JONES	467287792	CHECK	1/21/2020	\$793.00

Vendor Name	Payment No	Method	Date	Amount
CHARLENE JONES	467289280	CHECK	2/18/2020	\$793.00
CHARLENE JONES	467290784	CHECK	3/24/2020	\$793.00
CHARLENE JONES	467292394	CHECK	4/21/2020	\$793.00
CHARLENE JONES	467293969	CHECK	5/19/2020	\$151.00
CHARLENE JONES	467295844	CHECK	6/16/2020	\$151.00
CHARLENE JONES	467297479	CHECK	7/21/2020	\$151.00
CHARLENE JONES	467299074	CHECK	8/18/2020	\$151.00
CHARLENE JONES	467300619	CHECK	9/15/2020	\$151.00
YTD Total For CHARLENE JONES			Is \$6,306.00	
CHARLENE TURNER	120761435	CHECK	8/4/2020	\$1,200.00
YTD Total For CHARLENE TURNER			Is \$1,200.00	
CHARLES & LAURA SMITH	120755443	CHECK	3/24/2020	\$133.05
YTD Total For CHARLES & LAURA SMITH			Is \$133.05	
CHARLES A MATZ/DBA CAM SYSTEMS	4710000494	EFT	11/5/2019	\$19,338.90
CHARLES A MATZ/DBA CAM SYSTEMS	4710000495	EFT	11/19/2019	\$14,587.22
CHARLES A MATZ/DBA CAM SYSTEMS	4710000497	EFT	12/17/2019	\$16,937.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000498	EFT	1/21/2020	\$17,184.97
CHARLES A MATZ/DBA CAM SYSTEMS	4710000500	EFT	2/18/2020	\$15,343.83
CHARLES A MATZ/DBA CAM SYSTEMS	4710000501	EFT	3/24/2020	\$14,681.99
CHARLES A MATZ/DBA CAM SYSTEMS	4710000502	EFT	4/21/2020	\$21,659.45
CHARLES A MATZ/DBA CAM SYSTEMS	4710000503	EFT	6/2/2020	\$21,500.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000504	EFT	7/7/2020	\$24,132.71
CHARLES A MATZ/DBA CAM SYSTEMS	4710000505	EFT	7/21/2020	\$9,802.66
CHARLES A MATZ/DBA CAM SYSTEMS	4710000507	EFT	9/1/2020	\$11,625.00
YTD Total For CHARLES A MATZ/DBA CAM SYSTEMS			Is \$186,794.23	
CHARLES ALEX JONES	467283308	CHECK	10/15/2019	\$324.00
CHARLES ALEX JONES	467284787	CHECK	11/19/2019	\$827.00
CHARLES ALEX JONES	467286308	CHECK	12/17/2019	\$827.00
CHARLES ALEX JONES	467287453	CHECK	1/7/2020	\$503.00
CHARLES ALEX JONES	467287793	CHECK	1/21/2020	\$827.00
CHARLES ALEX JONES	467289281	CHECK	2/18/2020	\$827.00
CHARLES ALEX JONES	467290785	CHECK	3/24/2020	\$827.00
CHARLES ALEX JONES	467292395	CHECK	4/21/2020	\$827.00
CHARLES ALEX JONES	467293970	CHECK	5/19/2020	\$829.00
YTD Total For CHARLES ALEX JONES			Is \$6,618.00	
CHARLES BURKS JR	467283309	CHECK	10/15/2019	\$552.00
CHARLES BURKS JR	467284788	CHECK	11/19/2019	\$552.00
CHARLES BURKS JR	467286309	CHECK	12/17/2019	\$552.00
CHARLES BURKS JR	467287794	CHECK	1/21/2020	\$552.00
CHARLES BURKS JR	467289282	CHECK	2/18/2020	\$552.00
CHARLES BURKS JR	467290786	CHECK	3/24/2020	\$552.00
CHARLES BURKS JR	467292396	CHECK	4/21/2020	\$552.00
CHARLES BURKS JR	467293971	CHECK	5/19/2020	\$552.00
CHARLES BURKS JR	467295845	CHECK	6/16/2020	\$548.00
CHARLES BURKS JR	467297480	CHECK	7/21/2020	\$548.00
CHARLES BURKS JR	467299075	CHECK	8/18/2020	\$548.00
CHARLES BURKS JR	467300620	CHECK	9/15/2020	\$548.00
YTD Total For CHARLES BURKS JR			Is \$6,608.00	
CHARLES C ALLEN	467283310	CHECK	10/15/2019	\$838.00
CHARLES C ALLEN	467284789	CHECK	11/19/2019	\$1,206.00
CHARLES C ALLEN	467292397	CHECK	4/21/2020	\$83.79
YTD Total For CHARLES C ALLEN			Is \$2,127.79	
CHARLES CARTER III	467283311	CHECK	10/15/2019	\$1,200.00
CHARLES CARTER III	467284790	CHECK	11/19/2019	\$1,200.00
CHARLES CARTER III	467285946	CHECK	12/3/2019	\$413.00
CHARLES CARTER III	467286310	CHECK	12/17/2019	\$1,200.00
CHARLES CARTER III	467287795	CHECK	1/21/2020	\$1,200.00
CHARLES CARTER III	467289283	CHECK	2/18/2020	\$1,200.00
CHARLES CARTER III	467290787	CHECK	3/24/2020	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES CARTER III	467292398	CHECK	4/21/2020	\$1,200.00
CHARLES CARTER III	467293972	CHECK	5/19/2020	\$1,200.00
CHARLES CARTER III	467295846	CHECK	6/16/2020	\$1,200.00
CHARLES CARTER III	467297481	CHECK	7/21/2020	\$1,200.00
CHARLES CARTER III	467299076	CHECK	8/18/2020	\$1,200.00
CHARLES CARTER III	467300621	CHECK	9/15/2020	\$1,200.00
YTD Total For CHARLES CARTER III			Is \$14,813.00	
CHARLES E FLEMING	467283312	CHECK	10/15/2019	\$990.00
CHARLES E FLEMING	467284791	CHECK	11/19/2019	\$906.00
CHARLES E FLEMING	467286311	CHECK	12/17/2019	\$948.00
CHARLES E FLEMING	467287796	CHECK	1/21/2020	\$948.00
CHARLES E FLEMING	467289284	CHECK	2/18/2020	\$948.00
CHARLES E FLEMING	467290788	CHECK	3/24/2020	\$969.00
CHARLES E FLEMING	467291969	CHECK	4/10/2020	\$42.00
CHARLES E FLEMING	467292399	CHECK	4/21/2020	\$969.00
CHARLES E FLEMING	467293973	CHECK	5/19/2020	\$969.00
CHARLES E FLEMING	467295847	CHECK	6/16/2020	\$990.00
CHARLES E FLEMING	467297482	CHECK	7/21/2020	\$990.00
CHARLES E FLEMING	467299077	CHECK	8/18/2020	\$990.00
CHARLES E FLEMING	467300622	CHECK	9/15/2020	\$990.00
YTD Total For CHARLES E FLEMING			Is \$11,649.00	
CHARLES E SMITH	467283313	CHECK	10/15/2019	\$867.00
CHARLES E SMITH	467284792	CHECK	11/19/2019	\$867.00
CHARLES E SMITH	467286312	CHECK	12/17/2019	\$867.00
CHARLES E SMITH	467287797	CHECK	1/21/2020	\$867.00
CHARLES E SMITH	467289285	CHECK	2/18/2020	\$867.00
CHARLES E SMITH	467290789	CHECK	3/24/2020	\$867.00
CHARLES E SMITH	467292400	CHECK	4/21/2020	\$867.00
CHARLES E SMITH	467293974	CHECK	5/19/2020	\$949.00
CHARLES E SMITH	467295848	CHECK	6/16/2020	\$949.00
CHARLES E SMITH	467297483	CHECK	7/21/2020	\$949.00
CHARLES E SMITH	467299078	CHECK	8/18/2020	\$949.00
CHARLES E SMITH	467300623	CHECK	9/15/2020	\$949.00
YTD Total For CHARLES E SMITH			Is \$10,814.00	
CHARLES F ALLAN	1200107015	EFT	10/15/2019	\$800.00
CHARLES F ALLAN	1200107775	EFT	11/19/2019	\$2,790.00
CHARLES F ALLAN	1200108154	EFT	12/3/2019	\$1,600.00
CHARLES F ALLAN	1200108448	EFT	12/17/2019	\$1,300.00
CHARLES F ALLAN	1200109428	EFT	2/4/2020	\$1,160.00
CHARLES F ALLAN	1200110134	EFT	3/3/2020	\$700.00
CHARLES F ALLAN	1200110470	EFT	3/24/2020	\$2,990.00
CHARLES F ALLAN	1200110867	EFT	4/7/2020	\$2,630.00
CHARLES F ALLAN	1200112426	EFT	7/7/2020	\$500.00
CHARLES F ALLAN	1200112728	EFT	7/21/2020	\$1,020.00
CHARLES F ALLAN	1200113296	EFT	8/18/2020	\$1,060.00
CHARLES F ALLAN	1200113583	EFT	9/1/2020	\$1,190.00
YTD Total For CHARLES F ALLAN			Is \$17,740.00	
CHARLES HARRIS	467283314	CHECK	10/15/2019	\$522.00
CHARLES HARRIS	467284793	CHECK	11/19/2019	\$522.00
CHARLES HARRIS	467286313	CHECK	12/17/2019	\$522.00
CHARLES HARRIS	467287798	CHECK	1/21/2020	\$522.00
CHARLES HARRIS	467289286	CHECK	2/18/2020	\$522.00
CHARLES HARRIS	467290790	CHECK	3/24/2020	\$522.00
CHARLES HARRIS	467292401	CHECK	4/21/2020	\$522.00
CHARLES HARRIS	467293975	CHECK	5/19/2020	\$522.00
CHARLES HARRIS	467295849	CHECK	6/16/2020	\$522.00
CHARLES HARRIS	467297484	CHECK	7/21/2020	\$522.00
CHARLES HARRIS	467299079	CHECK	8/18/2020	\$522.00
CHARLES HARRIS	467300624	CHECK	9/15/2020	\$522.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHARLES HARRIS			Is \$6,264.00	
CHARLES JOHNSON	120760018	CHECK	7/7/2020	\$344.05
YTD Total For CHARLES JOHNSON			Is \$344.05	
CHARLES M HENLEY JR	1200107776	EFT	11/19/2019	\$7,500.00
CHARLES M HENLEY JR	1200108770	EFT	1/7/2020	\$1,950.00
CHARLES M HENLEY JR	1200109115	EFT	1/21/2020	\$2,700.00
CHARLES M HENLEY JR	1200110135	EFT	3/3/2020	\$9,825.00
CHARLES M HENLEY JR	1200110471	EFT	3/24/2020	\$1,950.00
CHARLES M HENLEY JR	1200113038	EFT	8/4/2020	\$1,500.00
CHARLES M HENLEY JR	1200113297	EFT	8/18/2020	\$1,350.00
YTD Total For CHARLES M HENLEY JR			Is \$26,775.00	
CHARLES M MARTIN JR	1200107016	EFT	10/15/2019	\$400.00
CHARLES M MARTIN JR	1200107360	EFT	11/5/2019	\$950.00
CHARLES M MARTIN JR	1200107777	EFT	11/19/2019	\$200.00
CHARLES M MARTIN JR	1200108449	EFT	12/17/2019	\$100.00
CHARLES M MARTIN JR	1200108771	EFT	1/7/2020	\$450.00
CHARLES M MARTIN JR	1200109116	EFT	1/21/2020	\$200.00
CHARLES M MARTIN JR	1200109757	EFT	2/18/2020	\$200.00
YTD Total For CHARLES M MARTIN JR			Is \$2,500.00	
CHARLES MONROE	120747386	CHECK	11/5/2019	\$2,500.00
YTD Total For CHARLES MONROE			Is \$2,500.00	
CHARLES U MADUKA PLLC	120746501	CHECK	10/15/2019	\$8,100.00
CHARLES U MADUKA PLLC	120747387	CHECK	11/5/2019	\$600.00
CHARLES U MADUKA PLLC	120748446	CHECK	11/19/2019	\$14,990.00
CHARLES U MADUKA PLLC	120749395	CHECK	12/3/2019	\$3,620.00
CHARLES U MADUKA PLLC	120750190	CHECK	12/17/2019	\$4,800.00
CHARLES U MADUKA PLLC	120751046	CHECK	1/7/2020	\$700.00
CHARLES U MADUKA PLLC	120752889	CHECK	2/4/2020	\$2,900.00
CHARLES U MADUKA PLLC	120753684	CHECK	2/18/2020	\$2,490.00
CHARLES U MADUKA PLLC	120754518	CHECK	3/3/2020	\$9,300.00
CHARLES U MADUKA PLLC	120755444	CHECK	3/24/2020	\$5,950.00
CHARLES U MADUKA PLLC	120756331	CHECK	4/7/2020	\$5,310.00
CHARLES U MADUKA PLLC	120756951	CHECK	4/21/2020	\$1,950.00
CHARLES U MADUKA PLLC	120757670	CHECK	5/4/2020	\$3,380.00
CHARLES U MADUKA PLLC	120758254	CHECK	5/19/2020	\$800.00
CHARLES U MADUKA PLLC	120758874	CHECK	6/2/2020	\$4,060.00
CHARLES U MADUKA PLLC	120760019	CHECK	7/7/2020	\$3,620.00
CHARLES U MADUKA PLLC	120760801	CHECK	7/21/2020	\$4,770.00
CHARLES U MADUKA PLLC	120761436	CHECK	8/4/2020	\$4,240.00
CHARLES U MADUKA PLLC	120762101	CHECK	8/18/2020	\$9,070.00
CHARLES U MADUKA PLLC	120762789	CHECK	9/1/2020	\$1,500.00
CHARLES U MADUKA PLLC	120763603	CHECK	9/15/2020	\$7,100.00
CHARLES U MADUKA PLLC	120764353	CHECK	9/28/2020	\$2,770.00
YTD Total For CHARLES U MADUKA PLLC			Is \$102,020.00	
CHARLES W CHAPMAN	467297485	CHECK	7/21/2020	\$824.00
CHARLES W CHAPMAN	467299080	CHECK	8/18/2020	\$824.00
CHARLES W CHAPMAN	467300625	CHECK	9/15/2020	\$824.00
YTD Total For CHARLES W CHAPMAN			Is \$2,472.00	
CHARLETTA BREED	1200111142	EFT	4/21/2020	\$1,925.00
CHARLETTA BREED	1200111644	EFT	5/19/2020	\$235.00
YTD Total For CHARLETTA BREED			Is \$2,160.00	
CHARLOTTE A WATKINS	467295475	CHECK	6/2/2020	\$330.00
CHARLOTTE A WATKINS	467295850	CHECK	6/16/2020	\$165.00
CHARLOTTE A WATKINS	467297486	CHECK	7/21/2020	\$165.00
YTD Total For CHARLOTTE A WATKINS			Is \$660.00	
CHARM-TEX	1200107017	EFT	10/15/2019	\$1,776.96
CHARM-TEX	1200108155	EFT	12/3/2019	\$6,030.94
CHARM-TEX	1200108772	EFT	1/7/2020	\$22,787.98
CHARM-TEX	1200109429	EFT	2/4/2020	\$2,379.44

Vendor Name	Payment No	Method	Date	Amount
CHARM-TEX	1200109758	EFT	2/18/2020	\$367.20
CHARM-TEX	1200112427	EFT	7/7/2020	\$215.40
CHARM-TEX	1200113298	EFT	8/18/2020	\$1,156.00
YTD Total For CHARM-TEX			Is \$34,713.92	
CHARON DELISE EVANS	1200107361	EFT	11/5/2019	\$410.00
CHARON DELISE EVANS	1200107778	EFT	11/19/2019	\$165.00
CHARON DELISE EVANS	1200110472	EFT	3/24/2020	\$2,600.00
CHARON DELISE EVANS	1200112428	EFT	7/7/2020	\$84.00
CHARON DELISE EVANS	1200113299	EFT	8/18/2020	\$2,348.00
CHARON DELISE EVANS	1200113584	EFT	9/1/2020	\$282.00
CHARON DELISE EVANS	1200113863	EFT	9/15/2020	\$6,318.00
YTD Total For CHARON DELISE EVANS			Is \$12,207.00	
CHARRON WILLIAMS	120761437	CHECK	8/4/2020	\$6,018.00
CHARRON WILLIAMS	120762102	CHECK	8/18/2020	\$803.00
CHARRON WILLIAMS	120764354	CHECK	9/28/2020	\$645.00
YTD Total For CHARRON WILLIAMS			Is \$7,466.00	
CHARVA MANNING	467301825	CHECK	9/28/2020	\$8.00
YTD Total For CHARVA MANNING			Is \$8.00	
CHASE HOME FINANCE & WALLACE, ROY	467283315	CHECK	10/15/2019	\$526.00
CHASE HOME FINANCE & WALLACE, ROY	467284794	CHECK	11/19/2019	\$526.00
CHASE HOME FINANCE & WALLACE, ROY	467286314	CHECK	12/17/2019	\$526.00
CHASE HOME FINANCE & WALLACE, ROY	467287799	CHECK	1/21/2020	\$526.00
CHASE HOME FINANCE & WALLACE, ROY	467289287	CHECK	2/18/2020	\$526.00
CHASE HOME FINANCE & WALLACE, ROY	467290791	CHECK	3/24/2020	\$526.00
CHASE HOME FINANCE & WALLACE, ROY	467292402	CHECK	4/21/2020	\$526.00
CHASE HOME FINANCE & WALLACE, ROY	467293976	CHECK	5/19/2020	\$526.00
CHASE HOME FINANCE & WALLACE, ROY	467295851	CHECK	6/16/2020	\$600.00
CHASE HOME FINANCE & WALLACE, ROY	467297487	CHECK	7/21/2020	\$600.00
CHASE HOME FINANCE & WALLACE, ROY	467299081	CHECK	8/18/2020	\$600.00
CHASE HOME FINANCE & WALLACE, ROY	467300626	CHECK	9/15/2020	\$600.00
YTD Total For CHASE HOME FINANCE & WALLACE, ROY			Is \$6,608.00	
CHASE HOME FINANCE LLC	120746502	CHECK	10/15/2019	\$1,138.54
CHASE HOME FINANCE LLC	120763604	CHECK	9/15/2020	\$3,513.51
YTD Total For CHASE HOME FINANCE LLC			Is \$4,652.05	
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467283316	CHECK	10/15/2019	\$379.19
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467284795	CHECK	11/19/2019	\$379.19
YTD Total For CHASE HOME FINANCE LLC & MCCALL, YOLANDA			Is \$758.38	
CHASE P LAWS PLLC	120746503	CHECK	10/15/2019	\$800.00
CHASE P LAWS PLLC	120747388	CHECK	11/5/2019	\$2,200.00
CHASE P LAWS PLLC	120748447	CHECK	11/19/2019	\$1,300.00
CHASE P LAWS PLLC	120749396	CHECK	12/3/2019	\$900.00
CHASE P LAWS PLLC	120750191	CHECK	12/17/2019	\$9,080.00
CHASE P LAWS PLLC	120751047	CHECK	1/7/2020	\$1,250.00
CHASE P LAWS PLLC	120752003	CHECK	1/21/2020	\$900.00
CHASE P LAWS PLLC	120752890	CHECK	2/4/2020	\$2,900.00
CHASE P LAWS PLLC	120753685	CHECK	2/18/2020	\$750.00
CHASE P LAWS PLLC	120754519	CHECK	3/3/2020	\$2,510.00
CHASE P LAWS PLLC	120755445	CHECK	3/24/2020	\$1,400.00
CHASE P LAWS PLLC	120756332	CHECK	4/7/2020	\$500.00
CHASE P LAWS PLLC	120756952	CHECK	4/21/2020	\$500.00
CHASE P LAWS PLLC	120757671	CHECK	5/4/2020	\$9,000.00
CHASE P LAWS PLLC	120758255	CHECK	5/19/2020	\$650.00
CHASE P LAWS PLLC	120758875	CHECK	6/2/2020	\$519.32
CHASE P LAWS PLLC	120759394	CHECK	6/16/2020	\$760.00
CHASE P LAWS PLLC	120760020	CHECK	7/7/2020	\$292.11
CHASE P LAWS PLLC	120761438	CHECK	8/4/2020	\$800.00
CHASE P LAWS PLLC	120762103	CHECK	8/18/2020	\$1,882.11
CHASE P LAWS PLLC	120762790	CHECK	9/1/2020	\$1,780.55
CHASE P LAWS PLLC	120763605	CHECK	9/15/2020	\$1,230.00

Vendor Name	Payment No	Method	Date	Amount
CHASE P LAWS PLLC	120764355	CHECK	9/28/2020	\$200.00
YTD Total For CHASE P LAWS PLLC			Is \$42,104.09	
CHASITY MILTON	467283317	CHECK	10/15/2019	\$135.00
CHASITY MILTON	467284796	CHECK	11/19/2019	\$135.00
CHASITY MILTON	467286315	CHECK	12/17/2019	\$135.00
CHASITY MILTON	467287800	CHECK	1/21/2020	\$135.00
CHASITY MILTON	467289288	CHECK	2/18/2020	\$135.00
CHASITY MILTON	467290792	CHECK	3/24/2020	\$135.00
CHASITY MILTON	467292403	CHECK	4/21/2020	\$135.00
CHASITY MILTON	467293977	CHECK	5/19/2020	\$135.00
CHASITY MILTON	467295852	CHECK	6/16/2020	\$135.00
CHASITY MILTON	467298736	CHECK	8/4/2020	\$153.00
CHASITY MILTON	467299082	CHECK	8/18/2020	\$153.00
CHASITY MILTON	467300627	CHECK	9/15/2020	\$153.00
YTD Total For CHASITY MILTON			Is \$1,674.00	
CHASITY REED	467283318	CHECK	10/15/2019	\$62.00
CHASITY REED	467284797	CHECK	11/19/2019	\$62.00
CHASITY REED	467286316	CHECK	12/17/2019	\$62.00
CHASITY REED	467287801	CHECK	1/21/2020	\$62.00
CHASITY REED	467289289	CHECK	2/18/2020	\$62.00
CHASITY REED	467290793	CHECK	3/24/2020	\$62.00
CHASITY REED	467292404	CHECK	4/21/2020	\$62.00
CHASITY REED	467295476	CHECK	6/2/2020	\$216.00
CHASITY REED	467295853	CHECK	6/16/2020	\$216.00
CHASITY REED	467297488	CHECK	7/21/2020	\$216.00
CHASITY REED	467299083	CHECK	8/18/2020	\$216.00
CHASITY REED	467300628	CHECK	9/15/2020	\$216.00
YTD Total For CHASITY REED			Is \$1,514.00	
CHAVARRIA, JULIA	1200109430	EFT	2/4/2020	\$61.09
YTD Total For CHAVARRIA, JULIA			Is \$61.09	
CHAVEZ, PETER	1200113585	EFT	9/1/2020	\$176.95
YTD Total For CHAVEZ, PETER			Is \$176.95	
CHAYDREIA WILLIAMS	467284441	CHECK	11/5/2019	\$74.00
CHAYDREIA WILLIAMS	467285947	CHECK	12/3/2019	\$128.00
CHAYDREIA WILLIAMS	467286317	CHECK	12/17/2019	\$41.00
CHAYDREIA WILLIAMS	467287802	CHECK	1/21/2020	\$41.00
CHAYDREIA WILLIAMS	467289290	CHECK	2/18/2020	\$41.00
CHAYDREIA WILLIAMS	467290794	CHECK	3/24/2020	\$41.00
CHAYDREIA WILLIAMS	467292405	CHECK	4/21/2020	\$41.00
CHAYDREIA WILLIAMS	467293978	CHECK	5/19/2020	\$41.00
CHAYDREIA WILLIAMS	467295854	CHECK	6/16/2020	\$41.00
CHAYDREIA WILLIAMS	467297489	CHECK	7/21/2020	\$41.00
CHAYDREIA WILLIAMS	467299084	CHECK	8/18/2020	\$41.00
CHAYDREIA WILLIAMS	467300629	CHECK	9/15/2020	\$41.00
YTD Total For CHAYDREIA WILLIAMS			Is \$612.00	
CHEEWEE LEE	467283319	CHECK	10/15/2019	\$1,200.00
CHEEWEE LEE	467284798	CHECK	11/19/2019	\$1,200.00
CHEEWEE LEE	467286318	CHECK	12/17/2019	\$1,200.00
CHEEWEE LEE	467287803	CHECK	1/21/2020	\$1,200.00
CHEEWEE LEE	467289291	CHECK	2/18/2020	\$1,200.00
CHEEWEE LEE	467290795	CHECK	3/24/2020	\$1,200.00
CHEEWEE LEE	467292406	CHECK	4/21/2020	\$1,200.00
CHEEWEE LEE	467295186	CHECK	5/22/2020	\$1,200.00
CHEEWEE LEE	467295855	CHECK	6/16/2020	\$1,200.00
YTD Total For CHEEWEE LEE			Is \$10,800.00	
CHELSEA D VERNON	467290419	CHECK	3/3/2020	\$11.00
YTD Total For CHELSEA D VERNON			Is \$11.00	
CHELSEA STEPHENS	467291970	CHECK	4/10/2020	\$256.00
YTD Total For CHELSEA STEPHENS			Is \$256.00	

Vendor Name	Payment No	Method	Date	Amount
CHELSE KEEVER	120746504	CHECK	10/15/2019	\$1,660.00
YTD Total For CHELSE KEEVER			Is \$1,660.00	
CHEMBIO DIAGNOSTIC SYSTEMS INC	120746505	CHECK	10/15/2019	\$3,750.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120752891	CHECK	2/4/2020	\$3,750.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120758256	CHECK	5/19/2020	\$3,750.00
YTD Total For CHEMBIO DIAGNOSTIC SYSTEMS INC			Is \$11,250.00	
CHEN INVESTMENTS II SPE LLC	467283320	CHECK	10/15/2019	\$1,926.00
CHEN INVESTMENTS II SPE LLC	467284799	CHECK	11/19/2019	\$1,926.00
CHEN INVESTMENTS II SPE LLC	467286319	CHECK	12/17/2019	\$1,926.00
CHEN INVESTMENTS II SPE LLC	467287804	CHECK	1/21/2020	\$1,926.00
CHEN INVESTMENTS II SPE LLC	467289292	CHECK	2/18/2020	\$1,926.00
CHEN INVESTMENTS II SPE LLC	467290796	CHECK	3/24/2020	\$1,926.00
CHEN INVESTMENTS II SPE LLC	467292407	CHECK	4/21/2020	\$2,029.00
CHEN INVESTMENTS II SPE LLC	467293608	CHECK	5/5/2020	\$391.00
CHEN INVESTMENTS II SPE LLC	467293979	CHECK	5/19/2020	\$1,276.00
CHEN INVESTMENTS II SPE LLC	467295187	CHECK	5/22/2020	\$1,144.00
CHEN INVESTMENTS II SPE LLC	467295856	CHECK	6/16/2020	\$2,104.00
CHEN INVESTMENTS II SPE LLC	467297490	CHECK	7/21/2020	\$2,104.00
CHEN INVESTMENTS II SPE LLC	467299085	CHECK	8/18/2020	\$2,130.00
CHEN INVESTMENTS II SPE LLC	467300630	CHECK	9/15/2020	\$2,130.00
YTD Total For CHEN INVESTMENTS II SPE LLC			Is \$24,864.00	
CHENGMEI LAO	467283321	CHECK	10/15/2019	\$2,222.00
CHENGMEI LAO	467284800	CHECK	11/19/2019	\$2,222.00
CHENGMEI LAO	467286320	CHECK	12/17/2019	\$2,222.00
CHENGMEI LAO	467287805	CHECK	1/21/2020	\$2,222.00
CHENGMEI LAO	467289293	CHECK	2/18/2020	\$2,222.00
CHENGMEI LAO	467290797	CHECK	3/24/2020	\$2,222.00
CHENGMEI LAO	467292408	CHECK	4/21/2020	\$2,222.00
CHENGMEI LAO	467293609	CHECK	5/5/2020	\$3,892.25
CHENGMEI LAO	467293980	CHECK	5/19/2020	\$2,222.00
CHENGMEI LAO	467295188	CHECK	5/22/2020	\$2,416.00
CHENGMEI LAO	467295857	CHECK	6/16/2020	\$4,638.00
CHENGMEI LAO	467297491	CHECK	7/21/2020	\$4,638.00
CHENGMEI LAO	467299086	CHECK	8/18/2020	\$4,638.00
CHENGMEI LAO	467300631	CHECK	9/15/2020	\$2,222.00
CHENGMEI LAO	467301826	CHECK	9/28/2020	\$2,416.00
YTD Total For CHENGMEI LAO			Is \$42,636.25	
CHERIAN CHURANADU	467283322	CHECK	10/15/2019	\$3,394.00
CHERIAN CHURANADU	467284801	CHECK	11/19/2019	\$3,394.00
CHERIAN CHURANADU	467286321	CHECK	12/17/2019	\$3,394.00
CHERIAN CHURANADU	467287806	CHECK	1/21/2020	\$3,394.00
CHERIAN CHURANADU	467289294	CHECK	2/18/2020	\$3,368.00
CHERIAN CHURANADU	467290798	CHECK	3/24/2020	\$3,425.00
CHERIAN CHURANADU	467292409	CHECK	4/21/2020	\$3,425.00
CHERIAN CHURANADU	467293981	CHECK	5/19/2020	\$1,525.00
CHERIAN CHURANADU	467295189	CHECK	5/22/2020	\$1,900.00
CHERIAN CHURANADU	467295858	CHECK	6/16/2020	\$3,425.00
CHERIAN CHURANADU	467297492	CHECK	7/21/2020	\$3,515.00
CHERIAN CHURANADU	467299087	CHECK	8/18/2020	\$3,515.00
CHERIAN CHURANADU	467300632	CHECK	9/15/2020	\$3,515.00
YTD Total For CHERIAN CHURANADU			Is \$41,189.00	
CHERISHED IMPRESSIONS CHILD PLACING AGENCY	120760021	CHECK	7/7/2020	\$49.54
YTD Total For CHERISHED IMPRESSIONS CHILD PLACING AGENCY			Is \$49.54	
CHEROKEE COUNTY	120763606	CHECK	9/15/2020	\$427.00
YTD Total For CHEROKEE COUNTY			Is \$427.00	
CHERRICE C FIELDS	467292410	CHECK	4/21/2020	\$298.00
CHERRICE C FIELDS	467293982	CHECK	5/19/2020	\$149.00
CHERRICE C FIELDS	467295859	CHECK	6/16/2020	\$149.00
CHERRICE C FIELDS	467297493	CHECK	7/21/2020	\$149.00

Vendor Name	Payment No	Method	Date	Amount
CHERRICE C FIELDS	467299088	CHECK	8/18/2020	\$24.00
CHERRICE C FIELDS	467300633	CHECK	9/15/2020	\$12.00
YTD Total For CHERRICE C FIELDS			Is \$781.00	
CHERRY GRAY	467283323	CHECK	10/15/2019	\$64.00
CHERRY GRAY	467284802	CHECK	11/19/2019	\$64.00
CHERRY GRAY	467286322	CHECK	12/17/2019	\$64.00
CHERRY GRAY	467287807	CHECK	1/21/2020	\$64.00
CHERRY GRAY	467295477	CHECK	6/2/2020	\$130.00
CHERRY GRAY	467295860	CHECK	6/16/2020	\$65.00
CHERRY GRAY	467297494	CHECK	7/21/2020	\$65.00
CHERRY GRAY	467299089	CHECK	8/18/2020	\$65.00
CHERRY GRAY	467300634	CHECK	9/15/2020	\$65.00
YTD Total For CHERRY GRAY			Is \$646.00	
CHERRY, DANIEL	1200113039	EFT	8/4/2020	\$250.00
YTD Total For CHERRY, DANIEL			Is \$250.00	
CHERYL BROWN	120762791	CHECK	9/1/2020	\$3,000.00
CHERYL BROWN	120763607	CHECK	9/15/2020	\$1,500.00
YTD Total For CHERYL BROWN			Is \$4,500.00	
CHERYL JACK	467283324	CHECK	10/15/2019	\$1,902.00
CHERYL JACK	467284803	CHECK	11/19/2019	\$1,902.00
CHERYL JACK	467286323	CHECK	12/17/2019	\$2,368.00
CHERYL JACK	467287808	CHECK	1/21/2020	\$1,902.00
CHERYL JACK	467289295	CHECK	2/18/2020	\$1,902.00
CHERYL JACK	467290799	CHECK	3/24/2020	\$1,972.00
CHERYL JACK	467292411	CHECK	4/21/2020	\$1,910.00
CHERYL JACK	467293983	CHECK	5/19/2020	\$1,906.00
CHERYL JACK	467295861	CHECK	6/16/2020	\$1,504.00
CHERYL JACK	467297495	CHECK	7/21/2020	\$1,739.00
CHERYL JACK	467298737	CHECK	8/4/2020	\$235.00
CHERYL JACK	467299090	CHECK	8/18/2020	\$1,739.00
CHERYL JACK	467300635	CHECK	9/15/2020	\$1,739.00
YTD Total For CHERYL JACK			Is \$22,720.00	
CHERYL L JAKSA	1200107018	EFT	10/15/2019	\$1,800.00
CHERYL L JAKSA	1200107362	EFT	11/5/2019	\$4,600.00
CHERYL L JAKSA	1200107779	EFT	11/19/2019	\$4,400.00
CHERYL L JAKSA	1200108156	EFT	12/3/2019	\$1,950.00
CHERYL L JAKSA	1200108450	EFT	12/17/2019	\$850.00
CHERYL L JAKSA	1200108773	EFT	1/7/2020	\$3,775.00
CHERYL L JAKSA	1200109117	EFT	1/21/2020	\$2,090.00
CHERYL L JAKSA	1200109431	EFT	2/4/2020	\$2,800.00
CHERYL L JAKSA	1200109759	EFT	2/18/2020	\$2,000.00
CHERYL L JAKSA	1200110136	EFT	3/3/2020	\$1,850.00
CHERYL L JAKSA	1200110473	EFT	3/24/2020	\$2,850.00
CHERYL L JAKSA	1200110868	EFT	4/7/2020	\$1,850.00
CHERYL L JAKSA	1200111424	EFT	5/5/2020	\$1,300.00
CHERYL L JAKSA	1200111645	EFT	5/19/2020	\$500.00
CHERYL L JAKSA	1200112143	EFT	6/16/2020	\$400.00
CHERYL L JAKSA	1200112729	EFT	7/21/2020	\$600.00
CHERYL L JAKSA	1200113040	EFT	8/4/2020	\$700.00
CHERYL L JAKSA	1200113586	EFT	9/1/2020	\$700.00
CHERYL L JAKSA	1200113864	EFT	9/15/2020	\$2,500.00
CHERYL L JAKSA	1200114166	EFT	9/28/2020	\$1,400.00
YTD Total For CHERYL L JAKSA			Is \$38,915.00	
CHETAMMIA HOLMES	120746506	CHECK	10/15/2019	\$300.00
CHETAMMIA HOLMES	120747389	CHECK	11/5/2019	\$3,050.00
CHETAMMIA HOLMES	120751048	CHECK	1/7/2020	\$4,675.00
CHETAMMIA HOLMES	120752892	CHECK	2/4/2020	\$1,500.00
CHETAMMIA HOLMES	120754520	CHECK	3/3/2020	\$860.00
CHETAMMIA HOLMES	120755446	CHECK	3/24/2020	\$290.00

Vendor Name	Payment No	Method	Date	Amount
CHETAMMIA HOLMES	120756953	CHECK	4/21/2020	\$240.00
CHETAMMIA HOLMES	120759395	CHECK	6/16/2020	\$1,600.00
CHETAMMIA HOLMES	120760022	CHECK	7/7/2020	\$1,250.00
CHETAMMIA HOLMES	120760802	CHECK	7/21/2020	\$300.00
CHETAMMIA HOLMES	120761439	CHECK	8/4/2020	\$1,661.67
CHETAMMIA HOLMES	120762104	CHECK	8/18/2020	\$280.00
CHETAMMIA HOLMES	120762792	CHECK	9/1/2020	\$1,430.00
CHETAMMIA HOLMES	120764356	CHECK	9/28/2020	\$1,480.00
YTD Total For CHETAMMIA HOLMES			Is \$18,916.67	
CHEY CHEY LLC	120751049	CHECK	1/7/2020	\$775.00
CHEY CHEY LLC	120752004	CHECK	1/21/2020	\$2,496.00
CHEY CHEY LLC	120753686	CHECK	2/18/2020	\$832.00
CHEY CHEY LLC	120755447	CHECK	3/24/2020	\$832.00
CHEY CHEY LLC	120756954	CHECK	4/21/2020	\$832.00
CHEY CHEY LLC	120758257	CHECK	5/19/2020	\$57.00
YTD Total For CHEY CHEY LLC			Is \$5,824.00	
CHEYANNE SCHMIDT	1200107019	EFT	10/15/2019	\$680.00
CHEYANNE SCHMIDT	1200107363	EFT	11/5/2019	\$5,780.00
CHEYANNE SCHMIDT	1200107780	EFT	11/19/2019	\$2,720.00
CHEYANNE SCHMIDT	1200108157	EFT	12/3/2019	\$1,190.00
CHEYANNE SCHMIDT	1200108451	EFT	12/17/2019	\$4,182.00
CHEYANNE SCHMIDT	1200108774	EFT	1/7/2020	\$4,148.00
CHEYANNE SCHMIDT	1200109432	EFT	2/4/2020	\$3,876.00
CHEYANNE SCHMIDT	1200109760	EFT	2/18/2020	\$680.00
CHEYANNE SCHMIDT	1200110137	EFT	3/3/2020	\$1,020.00
CHEYANNE SCHMIDT	1200110474	EFT	3/24/2020	\$5,746.00
CHEYANNE SCHMIDT	1200110869	EFT	4/7/2020	\$2,040.00
CHEYANNE SCHMIDT	1200111425	EFT	5/5/2020	\$3,162.00
CHEYANNE SCHMIDT	1200111646	EFT	5/19/2020	\$1,802.00
CHEYANNE SCHMIDT	1200111920	EFT	6/2/2020	\$3,366.00
CHEYANNE SCHMIDT	1200112144	EFT	6/16/2020	\$1,802.00
CHEYANNE SCHMIDT	1200112429	EFT	7/7/2020	\$2,108.00
CHEYANNE SCHMIDT	1200113041	EFT	8/4/2020	\$2,006.00
CHEYANNE SCHMIDT	1200113587	EFT	9/1/2020	\$1,938.00
CHEYANNE SCHMIDT	1200113865	EFT	9/15/2020	\$1,224.00
CHEYANNE SCHMIDT	1200114167	EFT	9/28/2020	\$1,462.00
YTD Total For CHEYANNE SCHMIDT			Is \$50,932.00	
CHEYENNE NIXON	467284442	CHECK	11/5/2019	\$61.00
CHEYENNE NIXON	467284804	CHECK	11/19/2019	\$61.00
CHEYENNE NIXON	467286324	CHECK	12/17/2019	\$61.00
CHEYENNE NIXON	467287809	CHECK	1/21/2020	\$61.00
CHEYENNE NIXON	467289296	CHECK	2/18/2020	\$61.00
CHEYENNE NIXON	467290800	CHECK	3/24/2020	\$61.00
CHEYENNE NIXON	467292412	CHECK	4/21/2020	\$61.00
CHEYENNE NIXON	467293984	CHECK	5/19/2020	\$61.00
CHEYENNE NIXON	467295862	CHECK	6/16/2020	\$61.00
CHEYENNE NIXON	467297496	CHECK	7/21/2020	\$61.00
CHEYENNE NIXON	467299091	CHECK	8/18/2020	\$61.00
CHEYENNE NIXON	467300636	CHECK	9/15/2020	\$61.00
YTD Total For CHEYENNE NIXON			Is \$732.00	
CHH CAPITAL TENANT CORP	120749278	CHECK	11/27/2019	\$0.00
YTD Total For CHH CAPITAL TENANT CORP			Is \$0.00	
CHI MAN LI	467285948	CHECK	12/3/2019	\$2,411.00
YTD Total For CHI MAN LI			Is \$2,411.00	
CHICORY COURT MADISON III LP	120750192	CHECK	12/17/2019	\$2,767.63
CHICORY COURT MADISON III LP	120752005	CHECK	1/21/2020	\$1,051.00
CHICORY COURT MADISON III LP	120753687	CHECK	2/18/2020	\$1,051.00
CHICORY COURT MADISON III LP	120755448	CHECK	3/24/2020	\$1,051.00
CHICORY COURT MADISON III LP	120756955	CHECK	4/21/2020	\$1,051.00

Vendor Name	Payment No	Method	Date	Amount
CHICORY COURT MADISON III LP	120758258	CHECK	5/19/2020	\$1,051.00
CHICORY COURT MADISON III LP	120760675	CHECK	7/10/2020	\$1,051.00
CHICORY COURT MADISON III LP	120760803	CHECK	7/21/2020	\$1,051.00
CHICORY COURT MADISON III LP	120762105	CHECK	8/18/2020	\$1,051.00
CHICORY COURT MADISON III LP	120763608	CHECK	9/15/2020	\$1,051.00
CHICORY COURT MADISON III LP	467283325	CHECK	10/15/2019	\$7,451.00
CHICORY COURT MADISON III LP	467284443	CHECK	11/5/2019	\$70.00
CHICORY COURT MADISON III LP	467284805	CHECK	11/19/2019	\$6,509.00
CHICORY COURT MADISON III LP	467285949	CHECK	12/3/2019	\$1,020.82
CHICORY COURT MADISON III LP	467286325	CHECK	12/17/2019	\$6,973.00
CHICORY COURT MADISON III LP	467287454	CHECK	1/7/2020	\$6,556.00
CHICORY COURT MADISON III LP	467287810	CHECK	1/21/2020	\$8,715.00
CHICORY COURT MADISON III LP	467288935	CHECK	2/4/2020	\$466.00
CHICORY COURT MADISON III LP	467289297	CHECK	2/18/2020	\$8,688.00
CHICORY COURT MADISON III LP	467290801	CHECK	3/24/2020	\$11,177.97
CHICORY COURT MADISON III LP	467292413	CHECK	4/21/2020	\$11,008.00
CHICORY COURT MADISON III LP	467293985	CHECK	5/19/2020	\$8,781.00
CHICORY COURT MADISON III LP	467295190	CHECK	5/22/2020	\$2,090.00
CHICORY COURT MADISON III LP	467295478	CHECK	6/2/2020	\$1,194.00
CHICORY COURT MADISON III LP	467295863	CHECK	6/16/2020	\$10,877.00
CHICORY COURT MADISON III LP	467297497	CHECK	7/21/2020	\$11,047.00
CHICORY COURT MADISON III LP	467299092	CHECK	8/18/2020	\$10,974.00
CHICORY COURT MADISON III LP	467300309	CHECK	9/1/2020	\$1,287.10
CHICORY COURT MADISON III LP	467300637	CHECK	9/15/2020	\$11,522.00
YTD Total For CHICORY COURT MADISON III LP			Is \$138,633.52	
CHICORY COURT SIMPSON STUART LP	467283327	CHECK	10/15/2019	\$23,677.00
CHICORY COURT SIMPSON STUART LP	467284444	CHECK	11/5/2019	\$1,206.46
CHICORY COURT SIMPSON STUART LP	467284807	CHECK	11/19/2019	\$26,970.00
CHICORY COURT SIMPSON STUART LP	467285950	CHECK	12/3/2019	\$3,796.25
CHICORY COURT SIMPSON STUART LP	467286327	CHECK	12/17/2019	\$27,608.14
CHICORY COURT SIMPSON STUART LP	467287812	CHECK	1/21/2020	\$27,141.00
CHICORY COURT SIMPSON STUART LP	467288936	CHECK	2/4/2020	\$743.69
CHICORY COURT SIMPSON STUART LP	467289299	CHECK	2/18/2020	\$26,330.90
CHICORY COURT SIMPSON STUART LP	467290420	CHECK	3/3/2020	\$2,411.90
CHICORY COURT SIMPSON STUART LP	467290803	CHECK	3/24/2020	\$28,376.00
CHICORY COURT SIMPSON STUART LP	467292415	CHECK	4/21/2020	\$30,165.00
CHICORY COURT SIMPSON STUART LP	467293987	CHECK	5/19/2020	\$25,699.00
CHICORY COURT SIMPSON STUART LP	467295191	CHECK	5/22/2020	\$4,120.00
CHICORY COURT SIMPSON STUART LP	467295479	CHECK	6/2/2020	\$817.00
CHICORY COURT SIMPSON STUART LP	467295865	CHECK	6/16/2020	\$28,214.00
CHICORY COURT SIMPSON STUART LP	467297499	CHECK	7/21/2020	\$28,385.00
CHICORY COURT SIMPSON STUART LP	467298738	CHECK	8/4/2020	\$140.00
CHICORY COURT SIMPSON STUART LP	467299094	CHECK	8/18/2020	\$29,013.00
CHICORY COURT SIMPSON STUART LP	467300639	CHECK	9/15/2020	\$28,564.00
YTD Total For CHICORY COURT SIMPSON STUART LP			Is \$343,378.34	
CHIEF	120746507	CHECK	10/15/2019	\$11,608.05
CHIEF	120747390	CHECK	11/5/2019	\$53.46
YTD Total For CHIEF			Is \$11,661.51	
CHILD AND FAMILY GUIDANCE CENTER	120746508	CHECK	10/15/2019	\$3,274.50
CHILD AND FAMILY GUIDANCE CENTER	120747391	CHECK	11/5/2019	\$2,481.75
CHILD AND FAMILY GUIDANCE CENTER	120748448	CHECK	11/19/2019	\$2,684.25
YTD Total For CHILD AND FAMILY GUIDANCE CENTER			Is \$8,440.50	
CHINH NGUYEN	467285951	CHECK	12/3/2019	\$4,140.00
CHINH NGUYEN	467286328	CHECK	12/17/2019	\$2,070.00
CHINH NGUYEN	467287813	CHECK	1/21/2020	\$2,070.00
CHINH NGUYEN	467289300	CHECK	2/18/2020	\$2,070.00
CHINH NGUYEN	467290804	CHECK	3/24/2020	\$2,070.00
CHINH NGUYEN	467292416	CHECK	4/21/2020	\$2,932.00
CHINH NGUYEN	467293610	CHECK	5/5/2020	\$862.00

Vendor Name	Payment No	Method	Date	Amount
CHINH NGUYEN	467293988	CHECK	5/19/2020	\$2,366.00
CHINH NGUYEN	467295866	CHECK	6/16/2020	\$2,366.00
CHINH NGUYEN	467297500	CHECK	7/21/2020	\$2,366.00
CHINH NGUYEN	467299095	CHECK	8/18/2020	\$2,366.00
CHINH NGUYEN	467300640	CHECK	9/15/2020	\$2,532.00
YTD Total For CHINH NGUYEN			Is \$28,210.00	
CHLOE CORBETT	1200108452	EFT	12/17/2019	\$500.00
YTD Total For CHLOE CORBETT			Is \$500.00	
CHOE, CHONG	1200109433	EFT	2/4/2020	\$100.00
YTD Total For CHOE, CHONG			Is \$100.00	
CHOSEN FINANCIAL INVESTMENTS LP	4670038240	EFT	10/15/2019	\$1,052.00
CHOSEN FINANCIAL INVESTMENTS LP	4670038545	EFT	11/19/2019	\$1,052.00
CHOSEN FINANCIAL INVESTMENTS LP	4670038843	EFT	12/17/2019	\$1,052.00
CHOSEN FINANCIAL INVESTMENTS LP	4670039132	EFT	1/21/2020	\$1,052.00
CHOSEN FINANCIAL INVESTMENTS LP	4670039426	EFT	2/18/2020	\$1,052.00
CHOSEN FINANCIAL INVESTMENTS LP	4670039725	EFT	3/24/2020	\$1,052.00
CHOSEN FINANCIAL INVESTMENTS LP	4670040033	EFT	4/21/2020	\$1,052.00
CHOSEN FINANCIAL INVESTMENTS LP	4670040321	EFT	5/19/2020	\$1,052.00
CHOSEN FINANCIAL INVESTMENTS LP	4670040694	EFT	6/16/2020	\$1,052.00
CHOSEN FINANCIAL INVESTMENTS LP	4670040991	EFT	7/21/2020	\$474.00
CHOSEN FINANCIAL INVESTMENTS LP	4670041280	EFT	8/18/2020	\$763.00
CHOSEN FINANCIAL INVESTMENTS LP	4670041793	EFT	9/28/2020	\$763.00
YTD Total For CHOSEN FINANCIAL INVESTMENTS LP			Is \$11,468.00	
CHOSEN ONE ENTERPRISES LLC	4670038241	EFT	10/15/2019	\$973.00
CHOSEN ONE ENTERPRISES LLC	4670038546	EFT	11/19/2019	\$973.00
CHOSEN ONE ENTERPRISES LLC	4670038844	EFT	12/17/2019	\$973.00
CHOSEN ONE ENTERPRISES LLC	4670039133	EFT	1/21/2020	\$973.00
CHOSEN ONE ENTERPRISES LLC	4670039427	EFT	2/18/2020	\$973.00
CHOSEN ONE ENTERPRISES LLC	4670039726	EFT	3/24/2020	\$973.00
CHOSEN ONE ENTERPRISES LLC	4670040034	EFT	4/21/2020	\$973.00
CHOSEN ONE ENTERPRISES LLC	4670040322	EFT	5/19/2020	\$973.00
CHOSEN ONE ENTERPRISES LLC	4670040695	EFT	6/16/2020	\$976.00
CHOSEN ONE ENTERPRISES LLC	4670040992	EFT	7/21/2020	\$976.00
CHOSEN ONE ENTERPRISES LLC	4670041281	EFT	8/18/2020	\$976.00
CHOSEN ONE ENTERPRISES LLC	4670041568	EFT	9/15/2020	\$976.00
YTD Total For CHOSEN ONE ENTERPRISES LLC			Is \$11,688.00	
CHRIS COOK SATELLITE AND TV INSTALLATION	120751050	CHECK	1/7/2020	\$3,093.80
CHRIS COOK SATELLITE AND TV INSTALLATION	120754521	CHECK	3/3/2020	\$1,245.00
YTD Total For CHRIS COOK SATELLITE AND TV INSTALLATION			Is \$4,338.80	
CHRIS LUNDGREN	467283328	CHECK	10/15/2019	\$550.00
CHRIS LUNDGREN	467284808	CHECK	11/19/2019	\$550.00
CHRIS LUNDGREN	467286329	CHECK	12/17/2019	\$550.00
CHRIS LUNDGREN	467287814	CHECK	1/21/2020	\$522.00
CHRIS LUNDGREN	467289301	CHECK	2/18/2020	\$522.00
CHRIS LUNDGREN	467290805	CHECK	3/24/2020	\$522.00
CHRIS LUNDGREN	467292417	CHECK	4/21/2020	\$522.00
CHRIS LUNDGREN	467293989	CHECK	5/19/2020	\$522.00
CHRIS LUNDGREN	467295867	CHECK	6/16/2020	\$522.00
CHRIS LUNDGREN	467297501	CHECK	7/21/2020	\$522.00
CHRIS LUNDGREN	467299096	CHECK	8/18/2020	\$522.00
CHRIS LUNDGREN	467300641	CHECK	9/15/2020	\$522.00
YTD Total For CHRIS LUNDGREN			Is \$6,348.00	
CHRIS STEPHAN INVESTMENT LLC	467283329	CHECK	10/15/2019	\$2,082.00
CHRIS STEPHAN INVESTMENT LLC	467284809	CHECK	11/19/2019	\$2,082.00
CHRIS STEPHAN INVESTMENT LLC	467286330	CHECK	12/17/2019	\$2,082.00
CHRIS STEPHAN INVESTMENT LLC	467287815	CHECK	1/21/2020	\$2,082.00
CHRIS STEPHAN INVESTMENT LLC	467289302	CHECK	2/18/2020	\$2,082.00
CHRIS STEPHAN INVESTMENT LLC	467290806	CHECK	3/24/2020	\$2,082.00
CHRIS STEPHAN INVESTMENT LLC	467292418	CHECK	4/21/2020	\$2,082.00

Vendor Name	Payment No	Method	Date	Amount
CHRIS STEPHAN INVESTMENT LLC	467293990	CHECK	5/19/2020	\$2,082.00
CHRIS STEPHAN INVESTMENT LLC	467295868	CHECK	6/16/2020	\$2,082.00
CHRIS STEPHAN INVESTMENT LLC	467297502	CHECK	7/21/2020	\$2,082.00
CHRIS STEPHAN INVESTMENT LLC	467299097	CHECK	8/18/2020	\$2,082.00
CHRIS STEPHAN INVESTMENT LLC	467300642	CHECK	9/15/2020	\$2,082.00
YTD Total For CHRIS STEPHAN INVESTMENT LLC			Is \$24,984.00	
CHRIST FOR THE NATIONS INC	120748449	CHECK	11/19/2019	\$500.00
YTD Total For CHRIST FOR THE NATIONS INC			Is \$500.00	
CHRISTIAN K JOHNSON	120762106	CHECK	8/18/2020	\$300.00
CHRISTIAN K JOHNSON	120764357	CHECK	9/28/2020	\$800.00
YTD Total For CHRISTIAN K JOHNSON			Is \$1,100.00	
CHRISTIE M PHAN	120747392	CHECK	11/5/2019	\$500.00
YTD Total For CHRISTIE M PHAN			Is \$500.00	
CHRISTIE MERCHANT	120749397	CHECK	12/3/2019	\$1,350.00
CHRISTIE MERCHANT	120753688	CHECK	2/18/2020	\$450.00
CHRISTIE MERCHANT	120755449	CHECK	3/24/2020	\$1,300.00
CHRISTIE MERCHANT	120764358	CHECK	9/28/2020	\$1,300.00
YTD Total For CHRISTIE MERCHANT			Is \$4,400.00	
CHRISTINA ANGUIANO	467293991	CHECK	5/19/2020	\$7.00
YTD Total For CHRISTINA ANGUIANO			Is \$7.00	
CHRISTINA GENTHON	120756333	CHECK	4/7/2020	\$245.64
YTD Total For CHRISTINA GENTHON			Is \$245.64	
CHRISTINE SMITH	120750193	CHECK	12/17/2019	\$32.01
YTD Total For CHRISTINE SMITH			Is \$32.01	
CHRISTINE A HARRIS	1200107364	EFT	11/5/2019	\$500.00
YTD Total For CHRISTINE A HARRIS			Is \$500.00	
CHRISTOPHER & TIFFANY ROSE	120748450	CHECK	11/19/2019	\$250.00
CHRISTOPHER & TIFFANY ROSE	120752006	CHECK	1/21/2020	\$250.00
YTD Total For CHRISTOPHER & TIFFANY ROSE			Is \$500.00	
CHRISTOPHER BARNES	120746509	CHECK	10/15/2019	\$1,200.00
YTD Total For CHRISTOPHER BARNES			Is \$1,200.00	
CHRISTOPHER BOTELLO	120752007	CHECK	1/21/2020	\$147.77
YTD Total For CHRISTOPHER BOTELLO			Is \$147.77	
CHRISTOPHER K WOODWARD	120746510	CHECK	10/15/2019	\$500.00
CHRISTOPHER K WOODWARD	120747393	CHECK	11/5/2019	\$500.00
CHRISTOPHER K WOODWARD	120749398	CHECK	12/3/2019	\$300.00
CHRISTOPHER K WOODWARD	120750194	CHECK	12/17/2019	\$500.00
CHRISTOPHER K WOODWARD	120751051	CHECK	1/7/2020	\$2,000.00
CHRISTOPHER K WOODWARD	120752008	CHECK	1/21/2020	\$600.00
CHRISTOPHER K WOODWARD	120754522	CHECK	3/3/2020	\$300.00
CHRISTOPHER K WOODWARD	120755450	CHECK	3/24/2020	\$2,700.00
CHRISTOPHER K WOODWARD	120756334	CHECK	4/7/2020	\$1,000.00
CHRISTOPHER K WOODWARD	120757672	CHECK	5/4/2020	\$1,025.76
CHRISTOPHER K WOODWARD	120758259	CHECK	5/19/2020	\$500.00
CHRISTOPHER K WOODWARD	120759396	CHECK	6/16/2020	\$1,710.55
CHRISTOPHER K WOODWARD	120760023	CHECK	7/7/2020	\$700.00
CHRISTOPHER K WOODWARD	120761440	CHECK	8/4/2020	\$500.00
CHRISTOPHER K WOODWARD	120764359	CHECK	9/28/2020	\$320.00
YTD Total For CHRISTOPHER K WOODWARD			Is \$13,156.31	
CHRISTOPHER SHAWN COKER	120746511	CHECK	10/15/2019	\$730.00
CHRISTOPHER SHAWN COKER	120748451	CHECK	11/19/2019	\$1,000.00
CHRISTOPHER SHAWN COKER	120751052	CHECK	1/7/2020	\$600.00
CHRISTOPHER SHAWN COKER	120752009	CHECK	1/21/2020	\$800.00
CHRISTOPHER SHAWN COKER	120752893	CHECK	2/4/2020	\$700.00
CHRISTOPHER SHAWN COKER	120753689	CHECK	2/18/2020	\$1,400.00
CHRISTOPHER SHAWN COKER	120754523	CHECK	3/3/2020	\$1,400.00
CHRISTOPHER SHAWN COKER	120755451	CHECK	3/24/2020	\$500.00
CHRISTOPHER SHAWN COKER	120756335	CHECK	4/7/2020	\$1,200.00
CHRISTOPHER SHAWN COKER	120756956	CHECK	4/21/2020	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTOPHER SHAWN COKER	120757673	CHECK	5/4/2020	\$300.00
CHRISTOPHER SHAWN COKER	120760024	CHECK	7/7/2020	\$500.00
CHRISTOPHER SHAWN COKER	120762107	CHECK	8/18/2020	\$700.00
CHRISTOPHER SHAWN COKER	120764360	CHECK	9/28/2020	\$2,300.00
YTD Total For CHRISTOPHER SHAWN COKER			Is \$13,230.00	
CHRISTY THIRLKILL	467284810	CHECK	11/19/2019	\$112.00
CHRISTY THIRLKILL	467286331	CHECK	12/17/2019	\$112.00
CHRISTY THIRLKILL	467287816	CHECK	1/21/2020	\$112.00
CHRISTY THIRLKILL	467289303	CHECK	2/18/2020	\$112.00
CHRISTY THIRLKILL	467290807	CHECK	3/24/2020	\$112.00
CHRISTY THIRLKILL	467292419	CHECK	4/21/2020	\$112.00
CHRISTY THIRLKILL	467293992	CHECK	5/19/2020	\$112.00
CHRISTY THIRLKILL	467295869	CHECK	6/16/2020	\$112.00
CHRISTY THIRLKILL	467297503	CHECK	7/21/2020	\$112.00
CHRISTY THIRLKILL	467299098	CHECK	8/18/2020	\$112.00
CHRISTY THIRLKILL	467300643	CHECK	9/15/2020	\$112.00
YTD Total For CHRISTY THIRLKILL			Is \$1,232.00	
CHRISTY YOUNG	467283330	CHECK	10/15/2019	\$48.00
CHRISTY YOUNG	467284811	CHECK	11/19/2019	\$48.00
CHRISTY YOUNG	467292420	CHECK	4/21/2020	\$114.00
CHRISTY YOUNG	467293993	CHECK	5/19/2020	\$57.00
CHRISTY YOUNG	467295870	CHECK	6/16/2020	\$46.00
CHRISTY YOUNG	467297504	CHECK	7/21/2020	\$46.00
CHRISTY YOUNG	467299099	CHECK	8/18/2020	\$46.00
YTD Total For CHRISTY YOUNG			Is \$405.00	
CHROM TECH INC	1200107365	EFT	11/5/2019	\$5,125.00
CHROM TECH INC	1200108453	EFT	12/17/2019	\$5,125.00
CHROM TECH INC	1200109761	EFT	2/18/2020	\$5,125.00
CHROM TECH INC	1200110870	EFT	4/7/2020	\$5,125.00
CHROM TECH INC	1200111143	EFT	4/21/2020	\$5,125.00
CHROM TECH INC	1200111921	EFT	6/2/2020	\$5,125.00
CHROM TECH INC	1200113866	EFT	9/15/2020	\$5,125.00
YTD Total For CHROM TECH INC			Is \$35,875.00	
CHUONG NGUYEN	467283331	CHECK	10/15/2019	\$1,320.00
CHUONG NGUYEN	467284812	CHECK	11/19/2019	\$1,320.00
CHUONG NGUYEN	467286332	CHECK	12/17/2019	\$1,320.00
CHUONG NGUYEN	467287817	CHECK	1/21/2020	\$1,320.00
CHUONG NGUYEN	467289304	CHECK	2/18/2020	\$1,320.00
CHUONG NGUYEN	467290808	CHECK	3/24/2020	\$1,320.00
CHUONG NGUYEN	467292421	CHECK	4/21/2020	\$1,320.00
CHUONG NGUYEN	467293994	CHECK	5/19/2020	\$1,320.00
CHUONG NGUYEN	467295871	CHECK	6/16/2020	\$1,320.00
CHUONG NGUYEN	467297505	CHECK	7/21/2020	\$1,362.00
CHUONG NGUYEN	467299100	CHECK	8/18/2020	\$1,384.00
CHUONG NGUYEN	467300644	CHECK	9/15/2020	\$1,373.00
YTD Total For CHUONG NGUYEN			Is \$15,999.00	
CHURCHILL AT PINNACLE PARK LP	4670038242	EFT	10/15/2019	\$1,060.00
YTD Total For CHURCHILL AT PINNACLE PARK LP			Is \$1,060.00	
CI TECHNOLOGIES INC	120760025	CHECK	7/7/2020	\$6,437.50
YTD Total For CI TECHNOLOGIES INC			Is \$6,437.50	
CINDY KING	120748452	CHECK	11/19/2019	\$49.48
YTD Total For CINDY KING			Is \$49.48	
CINDY VELASQUEZ	120749399	CHECK	12/3/2019	\$300.00
YTD Total For CINDY VELASQUEZ			Is \$300.00	
CINTAS CORPORATION NO 2	120747394	CHECK	11/5/2019	\$886.96
CINTAS CORPORATION NO 2	120753690	CHECK	2/18/2020	\$4,440.00
CINTAS CORPORATION NO 2	120760026	CHECK	7/7/2020	\$801.94
CINTAS CORPORATION NO 2	120760804	CHECK	7/21/2020	\$1,771.52
YTD Total For CINTAS CORPORATION NO 2			Is \$7,900.42	

Vendor Name	Payment No	Method	Date	Amount
CISS INVESTMENT INC	120750195	CHECK	12/17/2019	\$525.00
YTD Total For CISS INVESTMENT INC			Is \$525.00	
CITI UNIFORMS INC	120759831	CHECK	6/19/2020	\$2,640.04
YTD Total For CITI UNIFORMS INC			Is \$2,640.04	
CITIBANK	120746512	CHECK	10/15/2019	\$10,008.00
CITIBANK	120746513	CHECK	10/15/2019	\$39,532.20
CITIBANK	120747395	CHECK	11/5/2019	\$63,514.70
CITIBANK	120748453	CHECK	11/19/2019	\$11,652.51
CITIBANK	120748454	CHECK	11/19/2019	\$2,375.18
CITIBANK	120749279	CHECK	11/27/2019	\$0.00
CITIBANK	120749400	CHECK	12/3/2019	\$50,553.46
CITIBANK	120750196	CHECK	12/17/2019	\$8,402.74
CITIBANK	120751053	CHECK	1/7/2020	\$44,299.28
CITIBANK	120751054	CHECK	1/7/2020	\$17,974.90
CITIBANK	120751795	CHECK	1/8/2020	\$0.00
CITIBANK	120752010	CHECK	1/21/2020	\$16,159.98
CITIBANK	120752011	CHECK	1/21/2020	\$9,045.95
CITIBANK	120752012	CHECK	1/21/2020	\$36,277.90
CITIBANK	120753691	CHECK	2/18/2020	\$11,221.47
CITIBANK	120755452	CHECK	3/24/2020	\$14,178.49
CITIBANK	120755453	CHECK	3/24/2020	\$100,129.47
CITIBANK	120755454	CHECK	3/24/2020	\$4,330.73
CITIBANK	120756336	CHECK	4/7/2020	\$13,518.02
CITIBANK	120756957	CHECK	4/21/2020	\$42,182.33
CITIBANK	120757674	CHECK	5/4/2020	\$1,961.41
CITIBANK	120758876	CHECK	6/2/2020	\$9,189.80
CITIBANK	120759397	CHECK	6/16/2020	\$610.92
CITIBANK	120760805	CHECK	7/21/2020	\$37,466.09
CITIBANK	120761441	CHECK	8/4/2020	\$42,424.47
CITIBANK	120762108	CHECK	8/18/2020	\$48,404.85
CITIBANK	120763609	CHECK	9/15/2020	\$1,044.90
CITIBANK	120764361	CHECK	9/28/2020	\$34,554.68
YTD Total For CITIBANK			Is \$671,014.43	
CITIWIDE PROPERTIES CORP	4670041569	EFT	9/15/2020	\$8,648.00
CITIWIDE PROPERTIES CORP	467284445	CHECK	11/5/2019	\$5,982.88
CITIWIDE PROPERTIES CORP	467284813	CHECK	11/19/2019	\$2,849.00
CITIWIDE PROPERTIES CORP	467286333	CHECK	12/17/2019	\$2,849.00
CITIWIDE PROPERTIES CORP	467287818	CHECK	1/21/2020	\$2,849.00
CITIWIDE PROPERTIES CORP	467289305	CHECK	2/18/2020	\$2,849.00
CITIWIDE PROPERTIES CORP	467290809	CHECK	3/24/2020	\$2,849.00
CITIWIDE PROPERTIES CORP	467292422	CHECK	4/21/2020	\$2,849.00
CITIWIDE PROPERTIES CORP	467293611	CHECK	5/5/2020	\$5,455.00
CITIWIDE PROPERTIES CORP	467293995	CHECK	5/19/2020	\$5,598.00
CITIWIDE PROPERTIES CORP	467295872	CHECK	6/16/2020	\$5,598.00
CITIWIDE PROPERTIES CORP	467297506	CHECK	7/21/2020	\$4,930.00
CITIWIDE PROPERTIES CORP	467299101	CHECK	8/18/2020	\$13,225.00
CITIWIDE PROPERTIES CORP	467300310	CHECK	9/1/2020	\$423.00
YTD Total For CITIWIDE PROPERTIES CORP			Is \$66,953.88	
CITY BACKFLOW	120746514	CHECK	10/15/2019	\$300.00
CITY BACKFLOW	120752013	CHECK	1/21/2020	\$850.00
CITY BACKFLOW	120756337	CHECK	4/7/2020	\$350.00
CITY BACKFLOW	120761442	CHECK	8/4/2020	\$1,150.00
YTD Total For CITY BACKFLOW			Is \$2,650.00	
CITY BUILD COMMUNITY DEVELOPMENT CORP	467286334	CHECK	12/17/2019	\$2,608.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467287819	CHECK	1/21/2020	\$652.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467289306	CHECK	2/18/2020	\$652.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467290810	CHECK	3/24/2020	\$652.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467292423	CHECK	4/21/2020	\$652.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467295192	CHECK	5/22/2020	\$652.00

Vendor Name	Payment No	Method	Date	Amount
CITY BUILD COMMUNITY DEVELOPMENT CORP	467295873	CHECK	6/16/2020	\$652.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467297507	CHECK	7/21/2020	\$652.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467299102	CHECK	8/18/2020	\$652.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467300645	CHECK	9/15/2020	\$648.00
YTD Total For CITY BUILD COMMUNITY DEVELOPMENT CORP			Is \$8,472.00	
CITY ELECTRIC SUPPLY COMPANY	120746515	CHECK	10/15/2019	\$379.69
CITY ELECTRIC SUPPLY COMPANY	120752014	CHECK	1/21/2020	\$3,132.50
CITY ELECTRIC SUPPLY COMPANY	120752894	CHECK	2/4/2020	\$3,099.29
YTD Total For CITY ELECTRIC SUPPLY COMPANY			Is \$6,611.48	
CITY OF BALCH SPRINGS	120746516	CHECK	10/15/2019	\$14,612.50
CITY OF BALCH SPRINGS	120747063	CHECK	10/15/2019	\$2,402.52
CITY OF BALCH SPRINGS	120748455	CHECK	11/19/2019	\$199,405.35
CITY OF BALCH SPRINGS	120749190	CHECK	11/26/2019	\$2,635.18
CITY OF BALCH SPRINGS	120750197	CHECK	12/17/2019	\$11,727.15
CITY OF BALCH SPRINGS	120750814	CHECK	12/26/2019	\$2,003.83
CITY OF BALCH SPRINGS	120752710	CHECK	1/24/2020	\$2,320.05
CITY OF BALCH SPRINGS	120753507	CHECK	2/7/2020	\$2,017.58
CITY OF BALCH SPRINGS	120755192	CHECK	3/13/2020	\$2,259.69
CITY OF BALCH SPRINGS	120756958	CHECK	4/21/2020	\$1,963.68
CITY OF BALCH SPRINGS	120758122	CHECK	5/14/2020	\$1,780.96
CITY OF BALCH SPRINGS	120758877	CHECK	6/2/2020	\$14,723.25
CITY OF BALCH SPRINGS	120759227	CHECK	6/10/2020	\$2,714.49
CITY OF BALCH SPRINGS	120760806	CHECK	7/21/2020	\$2,715.97
CITY OF BALCH SPRINGS	120761310	CHECK	7/24/2020	\$12,601.72
CITY OF BALCH SPRINGS	120762109	CHECK	8/18/2020	\$448.50
CITY OF BALCH SPRINGS	120762606	CHECK	8/18/2020	\$1,100,308.00
CITY OF BALCH SPRINGS	120763359	CHECK	9/1/2020	\$2,559.00
CITY OF BALCH SPRINGS	120763451	CHECK	9/11/2020	\$2,381.03
CITY OF BALCH SPRINGS	120763610	CHECK	9/15/2020	\$0.25
CITY OF BALCH SPRINGS	120764362	CHECK	9/28/2020	\$56.82
YTD Total For CITY OF BALCH SPRINGS			Is \$1,381,637.52	
CITY OF CARROLLTON	120747064	CHECK	10/15/2019	\$4,997.01
CITY OF CARROLLTON	120748456	CHECK	11/19/2019	\$87.52
CITY OF CARROLLTON	120749191	CHECK	11/26/2019	\$5,480.93
CITY OF CARROLLTON	120750198	CHECK	12/17/2019	\$80.84
CITY OF CARROLLTON	120750815	CHECK	12/26/2019	\$4,167.77
CITY OF CARROLLTON	120751055	CHECK	1/7/2020	\$64.14
CITY OF CARROLLTON	120752711	CHECK	1/24/2020	\$4,825.49
CITY OF CARROLLTON	120753508	CHECK	2/7/2020	\$4,196.38
CITY OF CARROLLTON	120755193	CHECK	3/13/2020	\$4,699.95
CITY OF CARROLLTON	120756959	CHECK	4/21/2020	\$4,084.27
CITY OF CARROLLTON	120757495	CHECK	4/27/2020	\$271,568.28
CITY OF CARROLLTON	120757675	CHECK	5/4/2020	\$120.00
CITY OF CARROLLTON	120758123	CHECK	5/14/2020	\$3,704.23
CITY OF CARROLLTON	120759228	CHECK	6/10/2020	\$5,645.87
CITY OF CARROLLTON	120760807	CHECK	7/21/2020	\$179.56
CITY OF CARROLLTON	120760808	CHECK	7/21/2020	\$5,648.97
CITY OF CARROLLTON	120762667	CHECK	8/21/2020	\$2,500,696.00
CITY OF CARROLLTON	120762793	CHECK	9/1/2020	\$60.00
CITY OF CARROLLTON	120763360	CHECK	9/1/2020	\$5,322.47
CITY OF CARROLLTON	120763452	CHECK	9/11/2020	\$4,952.31
YTD Total For CITY OF CARROLLTON			Is \$2,830,581.99	
CITY OF CEDAR HILL	120747065	CHECK	10/15/2019	\$4,503.40
CITY OF CEDAR HILL	120747396	CHECK	11/5/2019	\$120.00
CITY OF CEDAR HILL	120748457	CHECK	11/19/2019	\$56.94
CITY OF CEDAR HILL	120749192	CHECK	11/26/2019	\$4,939.53
CITY OF CEDAR HILL	120749401	CHECK	12/3/2019	\$55.27
CITY OF CEDAR HILL	120750199	CHECK	12/17/2019	\$57.21
CITY OF CEDAR HILL	120750816	CHECK	12/26/2019	\$3,756.08

Vendor Name	Payment No	Method	Date	Amount
CITY OF CEDAR HILL	120752015	CHECK	1/21/2020	\$120.00
CITY OF CEDAR HILL	120752712	CHECK	1/24/2020	\$4,348.82
CITY OF CEDAR HILL	120753509	CHECK	2/7/2020	\$3,781.86
CITY OF CEDAR HILL	120753692	CHECK	2/18/2020	\$60.00
CITY OF CEDAR HILL	120755194	CHECK	3/13/2020	\$4,235.69
CITY OF CEDAR HILL	120755455	CHECK	3/24/2020	\$60.00
CITY OF CEDAR HILL	120756960	CHECK	4/21/2020	\$3,680.82
CITY OF CEDAR HILL	120758124	CHECK	5/14/2020	\$3,338.33
CITY OF CEDAR HILL	120758878	CHECK	6/2/2020	\$25,922.97
CITY OF CEDAR HILL	120759229	CHECK	6/10/2020	\$5,088.17
CITY OF CEDAR HILL	120760809	CHECK	7/21/2020	\$20,064.65
CITY OF CEDAR HILL	120760810	CHECK	7/21/2020	\$5,090.96
CITY OF CEDAR HILL	120762110	CHECK	8/18/2020	\$49.69
CITY OF CEDAR HILL	120762668	CHECK	8/21/2020	\$1,217,500.00
CITY OF CEDAR HILL	120763361	CHECK	9/1/2020	\$4,796.72
CITY OF CEDAR HILL	120763441	CHECK	9/11/2020	\$6,000.00
CITY OF CEDAR HILL	120763453	CHECK	9/11/2020	\$4,463.12
CITY OF CEDAR HILL	120763611	CHECK	9/15/2020	\$1,862.02
YTD Total For CITY OF CEDAR HILL			Is \$1,323,952.25	
CITY OF COCKRELL HILL	1200113797	EFT	9/1/2020	\$452.20
CITY OF COCKRELL HILL	1200113817	EFT	9/11/2020	\$420.75
CITY OF COCKRELL HILL	120747066	CHECK	10/15/2019	\$424.55
CITY OF COCKRELL HILL	120748458	CHECK	11/19/2019	\$828.94
CITY OF COCKRELL HILL	120749193	CHECK	11/26/2019	\$465.66
CITY OF COCKRELL HILL	120750817	CHECK	12/26/2019	\$354.10
CITY OF COCKRELL HILL	120752713	CHECK	1/24/2020	\$409.98
CITY OF COCKRELL HILL	120753510	CHECK	2/7/2020	\$356.53
CITY OF COCKRELL HILL	120755195	CHECK	3/13/2020	\$399.31
CITY OF COCKRELL HILL	120756961	CHECK	4/21/2020	\$347.00
CITY OF COCKRELL HILL	120758125	CHECK	5/14/2020	\$314.72
CITY OF COCKRELL HILL	120759230	CHECK	6/10/2020	\$479.68
CITY OF COCKRELL HILL	120760811	CHECK	7/21/2020	\$479.94
CITY OF COCKRELL HILL	120762669	CHECK	8/21/2020	\$184,360.00
YTD Total For CITY OF COCKRELL HILL			Is \$190,093.36	
CITY OF COMBINE	1200108106	EFT	11/26/2019	\$76.63
CITY OF COMBINE	1200108706	EFT	12/26/2019	\$58.27
CITY OF COMBINE	1200109364	EFT	1/24/2020	\$67.47
CITY OF COMBINE	1200109704	EFT	2/7/2020	\$58.67
CITY OF COMBINE	1200110405	EFT	3/13/2020	\$65.71
CITY OF COMBINE	1200111144	EFT	4/21/2020	\$57.10
CITY OF COMBINE	1200111608	EFT	5/14/2020	\$51.79
CITY OF COMBINE	1200112100	EFT	6/10/2020	\$78.94
CITY OF COMBINE	1200112730	EFT	7/21/2020	\$78.98
CITY OF COMBINE	1200113798	EFT	9/1/2020	\$74.41
CITY OF COMBINE	1200113818	EFT	9/11/2020	\$69.24
CITY OF COMBINE	120747067	CHECK	10/15/2019	\$69.86
YTD Total For CITY OF COMBINE			Is \$807.07	
CITY OF COPPELL	120747068	CHECK	10/15/2019	\$3,837.97
CITY OF COPPELL	120747397	CHECK	11/5/2019	\$120.00
CITY OF COPPELL	120749194	CHECK	11/26/2019	\$4,209.65
CITY OF COPPELL	120750818	CHECK	12/26/2019	\$3,201.07
CITY OF COPPELL	120752714	CHECK	1/24/2020	\$3,706.23
CITY OF COPPELL	120753511	CHECK	2/7/2020	\$3,223.05
CITY OF COPPELL	120755196	CHECK	3/13/2020	\$3,609.82
CITY OF COPPELL	120755456	CHECK	3/24/2020	\$180.00
CITY OF COPPELL	120756962	CHECK	4/21/2020	\$3,136.94
CITY OF COPPELL	120758126	CHECK	5/14/2020	\$2,845.05
CITY OF COPPELL	120759231	CHECK	6/10/2020	\$4,336.34
CITY OF COPPELL	120760812	CHECK	7/21/2020	\$4,338.71

Vendor Name	Payment No	Method	Date	Amount
CITY OF COPPELL	120762607	CHECK	8/18/2020	\$136,268.00
CITY OF COPPELL	120763362	CHECK	9/1/2020	\$4,087.95
CITY OF COPPELL	120763454	CHECK	9/11/2020	\$3,803.64
CITY OF COPPELL	120763612	CHECK	9/15/2020	\$1,269.00
YTD Total For CITY OF COPPELL			Is \$182,173.42	
CITY OF DALLAS	1200111591	EFT	5/8/2020	\$584,133.54
CITY OF DALLAS	1200111592	EFT	5/8/2020	\$584,133.54
CITY OF DALLAS	1200112988	EFT	7/24/2020	\$500,000.00
CITY OF DALLAS	1200113588	EFT	9/1/2020	\$250,000.00
CITY OF DALLAS	120747069	CHECK	10/15/2019	\$113,837.69
CITY OF DALLAS	120747398	CHECK	11/5/2019	\$119,494.70
CITY OF DALLAS	120747399	CHECK	11/5/2019	\$2,970.91
CITY OF DALLAS	120747400	CHECK	11/5/2019	\$700,000.00
CITY OF DALLAS	120748459	CHECK	11/19/2019	\$249,000.00
CITY OF DALLAS	120749195	CHECK	11/26/2019	\$124,862.02
CITY OF DALLAS	120749280	CHECK	11/27/2019	\$0.00
CITY OF DALLAS	120750200	CHECK	12/17/2019	\$1,488.54
CITY OF DALLAS	120750201	CHECK	12/17/2019	\$3,571.93
CITY OF DALLAS	120750819	CHECK	12/26/2019	\$94,946.64
CITY OF DALLAS	120752016	CHECK	1/21/2020	\$38.32
CITY OF DALLAS	120752715	CHECK	1/24/2020	\$109,930.18
CITY OF DALLAS	120752895	CHECK	2/4/2020	\$257.48
CITY OF DALLAS	120753512	CHECK	2/7/2020	\$95,598.46
CITY OF DALLAS	120754524	CHECK	3/3/2020	\$829.08
CITY OF DALLAS	120754525	CHECK	3/3/2020	\$4,661.36
CITY OF DALLAS	120755197	CHECK	3/13/2020	\$107,070.37
CITY OF DALLAS	120756963	CHECK	4/21/2020	\$93,044.37
CITY OF DALLAS	120756964	CHECK	4/21/2020	\$593.68
CITY OF DALLAS	120757496	CHECK	4/27/2020	\$129,754.72
CITY OF DALLAS	120757497	CHECK	4/27/2020	\$8,536.38
CITY OF DALLAS	120757498	CHECK	4/27/2020	\$471,644.13
CITY OF DALLAS	120757499	CHECK	4/27/2020	\$99,416.23
CITY OF DALLAS	120757500	CHECK	4/27/2020	\$198,649.19
CITY OF DALLAS	120757501	CHECK	4/27/2020	\$763,848.39
CITY OF DALLAS	120757502	CHECK	4/27/2020	\$14,983.10
CITY OF DALLAS	120757503	CHECK	4/27/2020	\$2,088.09
CITY OF DALLAS	120757504	CHECK	4/27/2020	\$147,222.75
CITY OF DALLAS	120757505	CHECK	4/27/2020	\$135,368.85
CITY OF DALLAS	120757506	CHECK	4/27/2020	\$58,461.80
CITY OF DALLAS	120757507	CHECK	4/27/2020	\$618,224.07
CITY OF DALLAS	120757508	CHECK	4/27/2020	\$227,139.52
CITY OF DALLAS	120757509	CHECK	4/27/2020	\$36,417.62
CITY OF DALLAS	120757510	CHECK	4/27/2020	\$387,118.51
CITY OF DALLAS	120757511	CHECK	4/27/2020	\$306.87
CITY OF DALLAS	120757512	CHECK	4/27/2020	\$112,842.21
CITY OF DALLAS	120757513	CHECK	4/27/2020	\$181,990.80
CITY OF DALLAS	120757514	CHECK	4/27/2020	\$2,892,891.98
CITY OF DALLAS	120757515	CHECK	4/27/2020	\$61,808.67
CITY OF DALLAS	120757516	CHECK	4/27/2020	\$666,027.19
CITY OF DALLAS	120757517	CHECK	4/27/2020	\$98,510.72
CITY OF DALLAS	120757518	CHECK	4/27/2020	\$114,077.25
CITY OF DALLAS	120757519	CHECK	4/27/2020	\$531,045.06
CITY OF DALLAS	120757520	CHECK	4/27/2020	\$52,465.74
CITY OF DALLAS	120757521	CHECK	4/27/2020	\$293,509.49
CITY OF DALLAS	120757522	CHECK	4/27/2020	\$721,490.31
CITY OF DALLAS	120757523	CHECK	4/27/2020	\$377,174.45
CITY OF DALLAS	120757524	CHECK	4/27/2020	\$6,975.34
CITY OF DALLAS	120757525	CHECK	4/27/2020	\$6,550.12
CITY OF DALLAS	120757526	CHECK	4/27/2020	\$39,131.36

Vendor Name	Payment No	Method	Date	Amount
CITY OF DALLAS	120757527	CHECK	4/27/2020	\$364,228.11
CITY OF DALLAS	120757528	CHECK	4/27/2020	\$12,343.81
CITY OF DALLAS	120757529	CHECK	4/27/2020	\$65,510.53
CITY OF DALLAS	120757530	CHECK	4/27/2020	\$141,207.15
CITY OF DALLAS	120757531	CHECK	4/27/2020	\$159,336.49
CITY OF DALLAS	120757532	CHECK	4/27/2020	\$861,178.16
CITY OF DALLAS	120757676	CHECK	5/4/2020	\$78.93
CITY OF DALLAS	120758127	CHECK	5/14/2020	\$84,386.76
CITY OF DALLAS	120759232	CHECK	6/10/2020	\$128,619.56
CITY OF DALLAS	120759398	CHECK	6/16/2020	\$4,300.56
CITY OF DALLAS	120759399	CHECK	6/16/2020	\$53.30
CITY OF DALLAS	120760813	CHECK	7/21/2020	\$128,690.06
CITY OF DALLAS	120760814	CHECK	7/21/2020	\$4,241.97
CITY OF DALLAS	120762794	CHECK	9/1/2020	\$1,729.50
CITY OF DALLAS	120762795	CHECK	9/1/2020	\$3,886.58
CITY OF DALLAS	120763363	CHECK	9/1/2020	\$121,252.12
CITY OF DALLAS	120763455	CHECK	9/11/2020	\$112,819.47
CITY OF DALLAS	120764363	CHECK	9/28/2020	\$250,000.00
CITY OF DALLAS	120764364	CHECK	9/28/2020	\$2,975,000.00
CITY OF DALLAS	120764365	CHECK	9/28/2020	\$308,854.41
CITY OF DALLAS	120764366	CHECK	9/28/2020	\$142,500.00
CITY OF DALLAS	120764826	CHECK	9/29/2020	\$4,250.00
CITY OF DALLAS	120764830	CHECK	9/29/2020	\$308,854.41
YTD Total For CITY OF DALLAS			Is \$19,379,455.60	
CITY OF DENTON/ HOUSING AUTHORITY	4670038243	EFT	10/15/2019	\$18,326.04
CITY OF DENTON/ HOUSING AUTHORITY	4670038476	EFT	11/5/2019	\$5,028.72
CITY OF DENTON/ HOUSING AUTHORITY	4670038547	EFT	11/19/2019	\$20,840.40
CITY OF DENTON/ HOUSING AUTHORITY	4670038845	EFT	12/17/2019	\$19,539.04
CITY OF DENTON/ HOUSING AUTHORITY	4670039134	EFT	1/21/2020	\$5,747.68
CITY OF DENTON/ HOUSING AUTHORITY	4670039428	EFT	2/18/2020	\$21,196.12
CITY OF DENTON/ HOUSING AUTHORITY	4670039655	EFT	3/3/2020	\$3,200.44
CITY OF DENTON/ HOUSING AUTHORITY	4670039727	EFT	3/24/2020	\$25,073.48
CITY OF DENTON/ HOUSING AUTHORITY	4670040035	EFT	4/21/2020	\$20,381.04
CITY OF DENTON/ HOUSING AUTHORITY	4670040545	EFT	6/2/2020	\$21,153.06
CITY OF DENTON/ HOUSING AUTHORITY	4670040696	EFT	6/16/2020	\$22,272.06
CITY OF DENTON/ HOUSING AUTHORITY	4670040993	EFT	7/21/2020	\$21,764.06
CITY OF DENTON/ HOUSING AUTHORITY	4670041228	EFT	8/4/2020	\$2,243.00
CITY OF DENTON/ HOUSING AUTHORITY	4670041282	EFT	8/18/2020	\$22,607.06
CITY OF DENTON/ HOUSING AUTHORITY	4670041570	EFT	9/15/2020	\$819.79
CITY OF DENTON/ HOUSING AUTHORITY	4670041794	EFT	9/28/2020	\$18,642.69
YTD Total For CITY OF DENTON/ HOUSING AUTHORITY			Is \$248,834.68	
CITY OF DESOTO	120747070	CHECK	10/15/2019	\$4,966.13
CITY OF DESOTO	120747164	CHECK	10/25/2019	\$1,120.77
CITY OF DESOTO	120747401	CHECK	11/5/2019	\$150.00
CITY OF DESOTO	120747402	CHECK	11/5/2019	\$1,320.00
CITY OF DESOTO	120749196	CHECK	11/26/2019	\$5,447.06
CITY OF DESOTO	120749402	CHECK	12/3/2019	\$438.55
CITY OF DESOTO	120749403	CHECK	12/3/2019	\$1,850.00
CITY OF DESOTO	120750820	CHECK	12/26/2019	\$4,142.01
CITY OF DESOTO	120750901	CHECK	12/27/2019	\$453.22
CITY OF DESOTO	120751056	CHECK	1/7/2020	\$4,350.00
CITY OF DESOTO	120752017	CHECK	1/21/2020	\$60.00
CITY OF DESOTO	120752018	CHECK	1/21/2020	\$2,400.00
CITY OF DESOTO	120752716	CHECK	1/24/2020	\$342.79
CITY OF DESOTO	120752717	CHECK	1/24/2020	\$4,795.66
CITY OF DESOTO	120753513	CHECK	2/7/2020	\$4,170.45
CITY OF DESOTO	120754388	CHECK	2/21/2020	\$525.51
CITY OF DESOTO	120754526	CHECK	3/3/2020	\$60.00
CITY OF DESOTO	120754527	CHECK	3/3/2020	\$3,505.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF DESOTO	120755198	CHECK	3/13/2020	\$4,670.91
CITY OF DESOTO	120756178	CHECK	3/27/2020	\$563.81
CITY OF DESOTO	120756965	CHECK	4/21/2020	\$4,059.03
CITY OF DESOTO	120757489	CHECK	4/24/2020	\$573.19
CITY OF DESOTO	120758128	CHECK	5/14/2020	\$3,681.34
CITY OF DESOTO	120758260	CHECK	5/19/2020	\$44,648.42
CITY OF DESOTO	120758731	CHECK	5/22/2020	\$552.61
CITY OF DESOTO	120759233	CHECK	6/10/2020	\$5,610.98
CITY OF DESOTO	120759832	CHECK	6/19/2020	\$579.27
CITY OF DESOTO	120760027	CHECK	7/7/2020	\$2,950.00
CITY OF DESOTO	120760815	CHECK	7/21/2020	\$7,564.06
CITY OF DESOTO	120761311	CHECK	7/24/2020	\$709.44
CITY OF DESOTO	120761443	CHECK	8/4/2020	\$120.00
CITY OF DESOTO	120762111	CHECK	8/18/2020	\$1,500.00
CITY OF DESOTO	120762608	CHECK	8/18/2020	\$2,340,800.00
CITY OF DESOTO	120762796	CHECK	9/1/2020	\$1,625.59
CITY OF DESOTO	120763364	CHECK	9/1/2020	\$5,289.58
CITY OF DESOTO	120763456	CHECK	9/11/2020	\$4,921.71
CITY OF DESOTO	120763613	CHECK	9/15/2020	\$269.47
CITY OF DESOTO	120764367	CHECK	9/28/2020	\$4,276.74
YTD Total For CITY OF DESOTO			Is \$2,475,063.30	
CITY OF DUNCANVILLE	120746517	CHECK	10/15/2019	\$60.00
CITY OF DUNCANVILLE	120747071	CHECK	10/15/2019	\$3,900.65
CITY OF DUNCANVILLE	120747152	CHECK	10/18/2019	\$454.30
CITY OF DUNCANVILLE	120749180	CHECK	11/22/2019	\$759.22
CITY OF DUNCANVILLE	120749197	CHECK	11/26/2019	\$4,278.39
CITY OF DUNCANVILLE	120749404	CHECK	12/3/2019	\$60.00
CITY OF DUNCANVILLE	120750202	CHECK	12/17/2019	\$12,293.73
CITY OF DUNCANVILLE	120750821	CHECK	12/26/2019	\$3,253.35
CITY OF DUNCANVILLE	120750902	CHECK	12/27/2019	\$364.44
CITY OF DUNCANVILLE	120751057	CHECK	1/7/2020	\$60.00
CITY OF DUNCANVILLE	120752019	CHECK	1/21/2020	\$121.69
CITY OF DUNCANVILLE	120752020	CHECK	1/21/2020	\$60.00
CITY OF DUNCANVILLE	120752718	CHECK	1/24/2020	\$3,766.76
CITY OF DUNCANVILLE	120752896	CHECK	2/4/2020	\$11,877.56
CITY OF DUNCANVILLE	120753514	CHECK	2/7/2020	\$3,275.68
CITY OF DUNCANVILLE	120754389	CHECK	2/21/2020	\$127.85
CITY OF DUNCANVILLE	120754390	CHECK	2/21/2020	\$10,000.00
CITY OF DUNCANVILLE	120755199	CHECK	3/13/2020	\$3,668.77
CITY OF DUNCANVILLE	120755285	CHECK	3/20/2020	\$115.73
CITY OF DUNCANVILLE	120755457	CHECK	3/24/2020	\$60.00
CITY OF DUNCANVILLE	120756775	CHECK	4/10/2020	\$152.09
CITY OF DUNCANVILLE	120756966	CHECK	4/21/2020	\$3,188.17
CITY OF DUNCANVILLE	120758129	CHECK	5/14/2020	\$2,891.51
CITY OF DUNCANVILLE	120758153	CHECK	5/15/2020	\$55.28
CITY OF DUNCANVILLE	120758261	CHECK	5/19/2020	\$8,881.70
CITY OF DUNCANVILLE	120758262	CHECK	5/19/2020	\$54.75
CITY OF DUNCANVILLE	120759234	CHECK	6/10/2020	\$4,407.15
CITY OF DUNCANVILLE	120760028	CHECK	7/7/2020	\$50.99
CITY OF DUNCANVILLE	120760676	CHECK	7/10/2020	\$88.55
CITY OF DUNCANVILLE	120760816	CHECK	7/21/2020	\$60.00
CITY OF DUNCANVILLE	120760817	CHECK	7/21/2020	\$4,409.56
CITY OF DUNCANVILLE	120760818	CHECK	7/21/2020	\$120,353.50
CITY OF DUNCANVILLE	120761312	CHECK	7/24/2020	\$18,464.38
CITY OF DUNCANVILLE	120761444	CHECK	8/4/2020	\$58.51
CITY OF DUNCANVILLE	120762112	CHECK	8/18/2020	\$300.00
CITY OF DUNCANVILLE	120762797	CHECK	9/1/2020	\$295.90
CITY OF DUNCANVILLE	120763365	CHECK	9/1/2020	\$4,154.70
CITY OF DUNCANVILLE	120763442	CHECK	9/11/2020	\$55.28

Vendor Name	Payment No	Method	Date	Amount
CITY OF DUNCANVILLE	120763457	CHECK	9/11/2020	\$3,865.76
CITY OF DUNCANVILLE	120763614	CHECK	9/15/2020	\$312.13
CITY OF DUNCANVILLE	120763615	CHECK	9/15/2020	\$215.57
CITY OF DUNCANVILLE	120764222	CHECK	9/18/2020	\$77.46
YTD Total For CITY OF DUNCANVILLE			Is \$230,951.06	
CITY OF FARMERS BRANCH	120747072	CHECK	10/15/2019	\$2,897.44
CITY OF FARMERS BRANCH	120747165	CHECK	10/25/2019	\$68.53
CITY OF FARMERS BRANCH	120749198	CHECK	11/26/2019	\$3,178.04
CITY OF FARMERS BRANCH	120749405	CHECK	12/3/2019	\$68.53
CITY OF FARMERS BRANCH	120750822	CHECK	12/26/2019	\$2,416.62
CITY OF FARMERS BRANCH	120750907	CHECK	1/3/2020	\$128.11
CITY OF FARMERS BRANCH	120752719	CHECK	1/24/2020	\$2,797.98
CITY OF FARMERS BRANCH	120752897	CHECK	2/4/2020	\$150.00
CITY OF FARMERS BRANCH	120753515	CHECK	2/7/2020	\$2,433.21
CITY OF FARMERS BRANCH	120754400	CHECK	2/28/2020	\$68.83
CITY OF FARMERS BRANCH	120755183	CHECK	3/6/2020	\$62.57
CITY OF FARMERS BRANCH	120755200	CHECK	3/13/2020	\$2,725.20
CITY OF FARMERS BRANCH	120756179	CHECK	3/27/2020	\$69.45
CITY OF FARMERS BRANCH	120756967	CHECK	4/21/2020	\$2,368.20
CITY OF FARMERS BRANCH	120757490	CHECK	4/24/2020	\$62.57
CITY OF FARMERS BRANCH	120757533	CHECK	4/27/2020	\$526,130.03
CITY OF FARMERS BRANCH	120757534	CHECK	4/27/2020	\$119,948.59
CITY OF FARMERS BRANCH	120758130	CHECK	5/14/2020	\$2,147.84
CITY OF FARMERS BRANCH	120758796	CHECK	5/29/2020	\$62.57
CITY OF FARMERS BRANCH	120759235	CHECK	6/10/2020	\$3,273.67
CITY OF FARMERS BRANCH	120759895	CHECK	6/26/2020	\$62.57
CITY OF FARMERS BRANCH	120760819	CHECK	7/21/2020	\$3,275.47
CITY OF FARMERS BRANCH	120761313	CHECK	7/24/2020	\$62.57
CITY OF FARMERS BRANCH	120762113	CHECK	8/18/2020	\$60.00
CITY OF FARMERS BRANCH	120762683	CHECK	8/28/2020	\$62.57
CITY OF FARMERS BRANCH	120762798	CHECK	9/1/2020	\$2,118,952.00
CITY OF FARMERS BRANCH	120763366	CHECK	9/1/2020	\$3,086.15
CITY OF FARMERS BRANCH	120763458	CHECK	9/11/2020	\$2,871.52
CITY OF FARMERS BRANCH	120764368	CHECK	9/28/2020	\$62.57
YTD Total For CITY OF FARMERS BRANCH			Is \$2,799,553.40	
CITY OF GARLAND	120746369	CHECK	10/3/2019	\$513.62
CITY OF GARLAND	120746391	CHECK	10/11/2019	\$9,043.94
CITY OF GARLAND	120746518	CHECK	10/15/2019	\$11,713.65
CITY OF GARLAND	120747073	CHECK	10/15/2019	\$22,944.61
CITY OF GARLAND	120747153	CHECK	10/18/2019	\$204.00
CITY OF GARLAND	120747166	CHECK	10/25/2019	\$378.95
CITY OF GARLAND	120747403	CHECK	11/5/2019	\$450.00
CITY OF GARLAND	120747409	CHECK	11/5/2019	\$32,608.56
CITY OF GARLAND	120748322	CHECK	11/15/2019	\$6,028.40
CITY OF GARLAND	120748460	CHECK	11/19/2019	\$9,551.12
CITY OF GARLAND	120748461	CHECK	11/19/2019	\$469.93
CITY OF GARLAND	120749199	CHECK	11/26/2019	\$25,166.62
CITY OF GARLAND	120749406	CHECK	12/3/2019	\$2,358.30
CITY OF GARLAND	120749407	CHECK	12/3/2019	\$150.00
CITY OF GARLAND	120749413	CHECK	12/3/2019	\$26,015.45
CITY OF GARLAND	120749414	CHECK	12/3/2019	\$507.72
CITY OF GARLAND	120750203	CHECK	12/17/2019	\$254.27
CITY OF GARLAND	120750204	CHECK	12/17/2019	\$4,225.74
CITY OF GARLAND	120750823	CHECK	12/26/2019	\$19,137.01
CITY OF GARLAND	120750903	CHECK	12/27/2019	\$5,293.12
CITY OF GARLAND	120751058	CHECK	1/7/2020	\$74.34
CITY OF GARLAND	120751059	CHECK	1/7/2020	\$90.00
CITY OF GARLAND	120751067	CHECK	1/7/2020	\$39,564.93
CITY OF GARLAND	120751864	CHECK	1/10/2020	\$1,110.74

Vendor Name	Payment No	Method	Date	Amount
CITY OF GARLAND	120752021	CHECK	1/21/2020	\$1,332,351.98
CITY OF GARLAND	120752022	CHECK	1/21/2020	\$136.91
CITY OF GARLAND	120752023	CHECK	1/21/2020	\$3,879.42
CITY OF GARLAND	120752030	CHECK	1/21/2020	\$30,544.95
CITY OF GARLAND	120752720	CHECK	1/24/2020	\$22,157.03
CITY OF GARLAND	120752721	CHECK	1/24/2020	\$364.00
CITY OF GARLAND	120752898	CHECK	2/4/2020	\$80.21
CITY OF GARLAND	120752899	CHECK	2/4/2020	\$668.64
CITY OF GARLAND	120752900	CHECK	2/4/2020	\$1,766.53
CITY OF GARLAND	120753516	CHECK	2/7/2020	\$19,268.39
CITY OF GARLAND	120753542	CHECK	2/14/2020	\$4,703.06
CITY OF GARLAND	120753693	CHECK	2/18/2020	\$281.03
CITY OF GARLAND	120753694	CHECK	2/18/2020	\$2,919.72
CITY OF GARLAND	120754391	CHECK	2/21/2020	\$457.91
CITY OF GARLAND	120754529	CHECK	3/3/2020	\$9,069.16
CITY OF GARLAND	120754530	CHECK	3/3/2020	\$90.64
CITY OF GARLAND	120755201	CHECK	3/13/2020	\$21,580.62
CITY OF GARLAND	120755202	CHECK	3/13/2020	\$5,140.98
CITY OF GARLAND	120755286	CHECK	3/20/2020	\$457.11
CITY OF GARLAND	120755459	CHECK	3/24/2020	\$12,420.96
CITY OF GARLAND	120755460	CHECK	3/24/2020	\$183.06
CITY OF GARLAND	120755461	CHECK	3/24/2020	\$334,653.70
CITY OF GARLAND	120756339	CHECK	4/7/2020	\$9,916.98
CITY OF GARLAND	120756776	CHECK	4/10/2020	\$2,463.44
CITY OF GARLAND	120756830	CHECK	4/17/2020	\$439.61
CITY OF GARLAND	120756968	CHECK	4/21/2020	\$18,753.60
CITY OF GARLAND	120756969	CHECK	4/21/2020	\$895.32
CITY OF GARLAND	120757474	CHECK	4/22/2020	\$169.58
CITY OF GARLAND	120757535	CHECK	4/27/2020	\$153,211.16
CITY OF GARLAND	120757536	CHECK	4/27/2020	\$84,966.87
CITY OF GARLAND	120757677	CHECK	5/4/2020	\$90.00
CITY OF GARLAND	120757679	CHECK	5/4/2020	\$6,268.06
CITY OF GARLAND	120758058	CHECK	5/8/2020	\$1,339.87
CITY OF GARLAND	120758131	CHECK	5/14/2020	\$17,008.61
CITY OF GARLAND	120758154	CHECK	5/15/2020	\$3,329.03
CITY OF GARLAND	120758263	CHECK	5/19/2020	\$4,270.05
CITY OF GARLAND	120758264	CHECK	5/19/2020	\$348.93
CITY OF GARLAND	120758732	CHECK	5/22/2020	\$4,029.52
CITY OF GARLAND	120758881	CHECK	6/2/2020	\$8,605.91
CITY OF GARLAND	120759236	CHECK	6/10/2020	\$25,923.97
CITY OF GARLAND	120759302	CHECK	6/12/2020	\$4,673.31
CITY OF GARLAND	120759400	CHECK	6/16/2020	\$1,951.30
CITY OF GARLAND	120759833	CHECK	6/19/2020	\$565.18
CITY OF GARLAND	120760029	CHECK	7/7/2020	\$50.31
CITY OF GARLAND	120760033	CHECK	7/7/2020	\$19,788.55
CITY OF GARLAND	120760707	CHECK	7/17/2020	\$7,223.51
CITY OF GARLAND	120760820	CHECK	7/21/2020	\$25,938.18
CITY OF GARLAND	120761314	CHECK	7/24/2020	\$547.68
CITY OF GARLAND	120761450	CHECK	8/4/2020	\$37,680.95
CITY OF GARLAND	120761451	CHECK	8/4/2020	\$153.53
CITY OF GARLAND	120761996	CHECK	8/14/2020	\$2,305.19
CITY OF GARLAND	120762114	CHECK	8/18/2020	\$3,641.87
CITY OF GARLAND	120762115	CHECK	8/18/2020	\$70.72
CITY OF GARLAND	120762670	CHECK	8/21/2020	\$39,804.00
CITY OF GARLAND	120762799	CHECK	9/1/2020	\$1,018.89
CITY OF GARLAND	120762805	CHECK	9/1/2020	\$36,260.66
CITY OF GARLAND	120763367	CHECK	9/1/2020	\$24,439.03
CITY OF GARLAND	120763459	CHECK	9/11/2020	\$22,739.38
CITY OF GARLAND	120763616	CHECK	9/15/2020	\$180.00
CITY OF GARLAND	120763617	CHECK	9/15/2020	\$95.17

Vendor Name	Payment No	Method	Date	Amount
CITY OF GARLAND	120763618	CHECK	9/15/2020	\$9,665.64
CITY OF GARLAND	120764223	CHECK	9/18/2020	\$13,167.06
CITY OF GARLAND	120764369	CHECK	9/28/2020	\$346.77
CITY OF GARLAND	120764370	CHECK	9/28/2020	\$81,573.35
YTD Total For CITY OF GARLAND			Is \$2,696,941.77	
CITY OF GLENN HEIGHTS	1200107266	EFT	10/15/2019	\$865.40
CITY OF GLENN HEIGHTS	1200108107	EFT	11/26/2019	\$949.22
CITY OF GLENN HEIGHTS	1200108707	EFT	12/26/2019	\$721.79
CITY OF GLENN HEIGHTS	1200109365	EFT	1/24/2020	\$835.70
CITY OF GLENN HEIGHTS	1200109705	EFT	2/7/2020	\$726.75
CITY OF GLENN HEIGHTS	1200110406	EFT	3/13/2020	\$813.96
CITY OF GLENN HEIGHTS	1200110871	EFT	4/7/2020	\$60.00
CITY OF GLENN HEIGHTS	1200111145	EFT	4/21/2020	\$707.33
CITY OF GLENN HEIGHTS	1200111609	EFT	5/14/2020	\$641.52
CITY OF GLENN HEIGHTS	1200112101	EFT	6/10/2020	\$977.78
CITY OF GLENN HEIGHTS	1200112369	EFT	6/26/2020	\$60.00
CITY OF GLENN HEIGHTS	1200112731	EFT	7/21/2020	\$978.31
CITY OF GLENN HEIGHTS	1200113799	EFT	9/1/2020	\$921.77
CITY OF GLENN HEIGHTS	1200113819	EFT	9/11/2020	\$857.66
CITY OF GLENN HEIGHTS	1200113867	EFT	9/15/2020	\$146.42
YTD Total For CITY OF GLENN HEIGHTS			Is \$10,263.61	
CITY OF GRAND PRAIRIE	120747074	CHECK	10/15/2019	\$12,503.36
CITY OF GRAND PRAIRIE	120747237	CHECK	11/1/2019	\$475.72
CITY OF GRAND PRAIRIE	120749200	CHECK	11/26/2019	\$13,714.22
CITY OF GRAND PRAIRIE	120749415	CHECK	12/3/2019	\$60.00
CITY OF GRAND PRAIRIE	120749416	CHECK	12/3/2019	\$750.88
CITY OF GRAND PRAIRIE	120750205	CHECK	12/17/2019	\$60.00
CITY OF GRAND PRAIRIE	120750824	CHECK	12/26/2019	\$10,428.46
CITY OF GRAND PRAIRIE	120750904	CHECK	12/27/2019	\$489.35
CITY OF GRAND PRAIRIE	120752722	CHECK	1/24/2020	\$12,074.18
CITY OF GRAND PRAIRIE	120752746	CHECK	1/31/2020	\$385.95
CITY OF GRAND PRAIRIE	120753517	CHECK	2/7/2020	\$10,500.05
CITY OF GRAND PRAIRIE	120754401	CHECK	2/28/2020	\$500.11
CITY OF GRAND PRAIRIE	120755203	CHECK	3/13/2020	\$11,760.07
CITY OF GRAND PRAIRIE	120756180	CHECK	3/27/2020	\$395.11
CITY OF GRAND PRAIRIE	120757491	CHECK	4/24/2020	\$285.15
CITY OF GRAND PRAIRIE	120757537	CHECK	4/27/2020	\$676,050.83
CITY OF GRAND PRAIRIE	120758132	CHECK	5/14/2020	\$9,268.62
CITY OF GRAND PRAIRIE	120758797	CHECK	5/29/2020	\$234.86
CITY OF GRAND PRAIRIE	120759237	CHECK	6/10/2020	\$14,126.92
CITY OF GRAND PRAIRIE	120759896	CHECK	6/26/2020	\$367.62
CITY OF GRAND PRAIRIE	120760821	CHECK	7/21/2020	\$14,134.67
CITY OF GRAND PRAIRIE	120761333	CHECK	7/31/2020	\$353.99
CITY OF GRAND PRAIRIE	120761452	CHECK	8/4/2020	\$60.00
CITY OF GRAND PRAIRIE	120762116	CHECK	8/18/2020	\$214.86
CITY OF GRAND PRAIRIE	120762684	CHECK	8/28/2020	\$331.20
CITY OF GRAND PRAIRIE	120763368	CHECK	9/1/2020	\$13,317.72
CITY OF GRAND PRAIRIE	120763460	CHECK	9/11/2020	\$12,391.52
CITY OF GRAND PRAIRIE	120763619	CHECK	9/15/2020	\$1,085.76
CITY OF GRAND PRAIRIE	120763620	CHECK	9/15/2020	\$592.38
CITY OF GRAND PRAIRIE	120764371	CHECK	9/28/2020	\$1,425.58
CITY OF GRAND PRAIRIE	467283334	CHECK	10/15/2019	\$85,369.36
CITY OF GRAND PRAIRIE	467284446	CHECK	11/5/2019	\$511.00
CITY OF GRAND PRAIRIE	467284815	CHECK	11/19/2019	\$79,864.28
CITY OF GRAND PRAIRIE	467285952	CHECK	12/3/2019	\$1,375.00
CITY OF GRAND PRAIRIE	467286337	CHECK	12/17/2019	\$51,314.60
CITY OF GRAND PRAIRIE	467287822	CHECK	1/21/2020	\$82,454.92
CITY OF GRAND PRAIRIE	467288937	CHECK	2/4/2020	\$1,449.72
CITY OF GRAND PRAIRIE	467289308	CHECK	2/18/2020	\$72,912.76

Vendor Name	Payment No	Method	Date	Amount
CITY OF GRAND PRAIRIE	467290421	CHECK	3/3/2020	\$8,390.52
CITY OF GRAND PRAIRIE	467290814	CHECK	3/24/2020	\$119,456.60
CITY OF GRAND PRAIRIE	467291971	CHECK	4/10/2020	\$15,912.32
CITY OF GRAND PRAIRIE	467292424	CHECK	4/21/2020	\$10,219.52
CITY OF GRAND PRAIRIE	467292427	CHECK	4/21/2020	\$73,616.92
CITY OF GRAND PRAIRIE	467293612	CHECK	5/5/2020	\$8,686.92
CITY OF GRAND PRAIRIE	467295194	CHECK	5/22/2020	\$87,877.04
CITY OF GRAND PRAIRIE	467295480	CHECK	6/2/2020	\$896.00
CITY OF GRAND PRAIRIE	467295876	CHECK	6/16/2020	\$95,675.69
CITY OF GRAND PRAIRIE	467297141	CHECK	7/7/2020	\$29,257.82
CITY OF GRAND PRAIRIE	467297510	CHECK	7/21/2020	\$93,230.26
CITY OF GRAND PRAIRIE	467298739	CHECK	8/4/2020	\$2,014.58
CITY OF GRAND PRAIRIE	467299105	CHECK	8/18/2020	\$96,820.99
CITY OF GRAND PRAIRIE	467300311	CHECK	9/1/2020	\$858.00
CITY OF GRAND PRAIRIE	467300647	CHECK	9/15/2020	\$89,762.67
CITY OF GRAND PRAIRIE	467301827	CHECK	9/28/2020	\$7,479.53
YTD Total For CITY OF GRAND PRAIRIE			Is \$1,933,746.16	
CITY OF HOPE MISSIONS	120752901	CHECK	2/4/2020	\$200.00
YTD Total For CITY OF HOPE MISSIONS			Is \$200.00	
CITY OF HUTCHINS	1200114168	EFT	9/28/2020	\$15,000.00
CITY OF HUTCHINS	1200114169	EFT	9/28/2020	\$1,350.00
CITY OF HUTCHINS	120746370	CHECK	10/3/2019	\$1,575.75
CITY OF HUTCHINS	120747075	CHECK	10/15/2019	\$540.49
CITY OF HUTCHINS	120747154	CHECK	10/18/2019	\$4,113.83
CITY OF HUTCHINS	120747410	CHECK	11/5/2019	\$9,900.00
CITY OF HUTCHINS	120747411	CHECK	11/5/2019	\$420.00
CITY OF HUTCHINS	120748246	CHECK	11/8/2019	\$18,871.66
CITY OF HUTCHINS	120749201	CHECK	11/26/2019	\$592.83
CITY OF HUTCHINS	120749417	CHECK	12/3/2019	\$14,500.00
CITY OF HUTCHINS	120750825	CHECK	12/26/2019	\$450.79
CITY OF HUTCHINS	120750908	CHECK	1/3/2020	\$4,328.60
CITY OF HUTCHINS	120751068	CHECK	1/7/2020	\$12,000.00
CITY OF HUTCHINS	120752031	CHECK	1/21/2020	\$5,905.11
CITY OF HUTCHINS	120752032	CHECK	1/21/2020	\$17,000.00
CITY OF HUTCHINS	120752033	CHECK	1/21/2020	\$900.00
CITY OF HUTCHINS	120752723	CHECK	1/24/2020	\$521.93
CITY OF HUTCHINS	120753518	CHECK	2/7/2020	\$453.89
CITY OF HUTCHINS	120753519	CHECK	2/7/2020	\$3,578.01
CITY OF HUTCHINS	120754531	CHECK	3/3/2020	\$15,950.00
CITY OF HUTCHINS	120755184	CHECK	3/6/2020	\$4,840.88
CITY OF HUTCHINS	120755204	CHECK	3/13/2020	\$508.36
CITY OF HUTCHINS	120755462	CHECK	3/24/2020	\$9,000.00
CITY OF HUTCHINS	120756340	CHECK	4/7/2020	\$15,186.09
CITY OF HUTCHINS	120756970	CHECK	4/21/2020	\$10,500.00
CITY OF HUTCHINS	120756971	CHECK	4/21/2020	\$441.76
CITY OF HUTCHINS	120756972	CHECK	4/21/2020	\$900.00
CITY OF HUTCHINS	120758059	CHECK	5/8/2020	\$8,600.28
CITY OF HUTCHINS	120758133	CHECK	5/14/2020	\$400.66
CITY OF HUTCHINS	120759221	CHECK	6/5/2020	\$6,036.68
CITY OF HUTCHINS	120759238	CHECK	6/10/2020	\$610.67
CITY OF HUTCHINS	120760034	CHECK	7/7/2020	\$2,250.00
CITY OF HUTCHINS	120760035	CHECK	7/7/2020	\$29,500.00
CITY OF HUTCHINS	120760822	CHECK	7/21/2020	\$51,383.14
CITY OF HUTCHINS	120760823	CHECK	7/21/2020	\$611.00
CITY OF HUTCHINS	120760824	CHECK	7/21/2020	\$900.00
CITY OF HUTCHINS	120761997	CHECK	8/14/2020	\$11,059.39
CITY OF HUTCHINS	120762117	CHECK	8/18/2020	\$450.00
CITY OF HUTCHINS	120763369	CHECK	9/1/2020	\$575.69
CITY OF HUTCHINS	120763434	CHECK	9/4/2020	\$7,686.88

Vendor Name	Payment No	Method	Date	Amount
CITY OF HUTCHINS	120763461	CHECK	9/11/2020	\$535.65
CITY OF HUTCHINS	120763621	CHECK	9/15/2020	\$215.57
CITY OF HUTCHINS	120764372	CHECK	9/28/2020	\$14,000.00
CITY OF HUTCHINS	120764373	CHECK	9/28/2020	\$19,000.00
YTD Total For CITY OF HUTCHINS			Is \$323,145.59	
CITY OF IRVING	120746519	CHECK	10/15/2019	\$58.67
CITY OF IRVING	120746520	CHECK	10/15/2019	\$451,570.80
CITY OF IRVING	120747076	CHECK	10/15/2019	\$21,899.89
CITY OF IRVING	120748462	CHECK	11/19/2019	\$67,538.76
CITY OF IRVING	120749202	CHECK	11/26/2019	\$24,020.72
CITY OF IRVING	120750826	CHECK	12/26/2019	\$18,265.66
CITY OF IRVING	120752724	CHECK	1/24/2020	\$21,148.17
CITY OF IRVING	120753520	CHECK	2/7/2020	\$18,391.06
CITY OF IRVING	120755205	CHECK	3/13/2020	\$20,598.00
CITY OF IRVING	120756973	CHECK	4/21/2020	\$17,899.71
CITY OF IRVING	120758134	CHECK	5/14/2020	\$16,234.17
CITY OF IRVING	120758265	CHECK	5/19/2020	\$1,268.98
CITY OF IRVING	120758882	CHECK	6/2/2020	\$60.00
CITY OF IRVING	120759239	CHECK	6/10/2020	\$24,743.59
CITY OF IRVING	120760825	CHECK	7/21/2020	\$94,568.33
CITY OF IRVING	120761453	CHECK	8/4/2020	\$60.00
CITY OF IRVING	120762118	CHECK	8/18/2020	\$728.69
CITY OF IRVING	120762609	CHECK	8/18/2020	\$1,546,587.10
CITY OF IRVING	120762806	CHECK	9/1/2020	\$539.48
CITY OF IRVING	120762807	CHECK	9/1/2020	\$132,653.03
CITY OF IRVING	120763370	CHECK	9/1/2020	\$23,326.26
CITY OF IRVING	120763443	CHECK	9/11/2020	\$26,689.26
CITY OF IRVING	120763462	CHECK	9/11/2020	\$21,704.00
CITY OF IRVING	120763622	CHECK	9/15/2020	\$60.00
CITY OF IRVING	120764827	CHECK	9/29/2020	\$47,583.46
YTD Total For CITY OF IRVING			Is \$2,598,197.79	
CITY OF LANCASTER	1200113042	EFT	8/4/2020	\$3,000.00
CITY OF LANCASTER	1200113043	EFT	8/4/2020	\$2,700.00
CITY OF LANCASTER	1200113255	EFT	8/14/2020	\$429.96
CITY OF LANCASTER	1200113589	EFT	9/1/2020	\$240.00
CITY OF LANCASTER	1200113590	EFT	9/1/2020	\$234.06
CITY OF LANCASTER	1200113820	EFT	9/11/2020	\$3,648.71
CITY OF LANCASTER	1200114132	EFT	9/18/2020	\$216.55
CITY OF LANCASTER	1200114170	EFT	9/28/2020	\$2,500.00
CITY OF LANCASTER	1200114171	EFT	9/28/2020	\$2,000.00
CITY OF LANCASTER	1200114172	EFT	9/28/2020	\$1,800.00
CITY OF LANCASTER	1200114173	EFT	9/28/2020	\$1,350.00
CITY OF LANCASTER	1200114174	EFT	9/28/2020	\$1,726,032.00
CITY OF LANCASTER	120747077	CHECK	10/15/2019	\$3,681.64
CITY OF LANCASTER	120747155	CHECK	10/18/2019	\$211.34
CITY OF LANCASTER	120747412	CHECK	11/5/2019	\$60.00
CITY OF LANCASTER	120748323	CHECK	11/15/2019	\$222.78
CITY OF LANCASTER	120748463	CHECK	11/19/2019	\$60.00
CITY OF LANCASTER	120748464	CHECK	11/19/2019	\$2,250.00
CITY OF LANCASTER	120748465	CHECK	11/19/2019	\$840.00
CITY OF LANCASTER	120749203	CHECK	11/26/2019	\$4,038.18
CITY OF LANCASTER	120749418	CHECK	12/3/2019	\$180.00
CITY OF LANCASTER	120750206	CHECK	12/17/2019	\$3,500.00
CITY OF LANCASTER	120750207	CHECK	12/17/2019	\$120.00
CITY OF LANCASTER	120750208	CHECK	12/17/2019	\$3,600.00
CITY OF LANCASTER	120750827	CHECK	12/26/2019	\$3,070.68
CITY OF LANCASTER	120750905	CHECK	12/27/2019	\$218.62
CITY OF LANCASTER	120751069	CHECK	1/7/2020	\$13,907.61
CITY OF LANCASTER	120751865	CHECK	1/10/2020	\$215.50

Vendor Name	Payment No	Method	Date	Amount
CITY OF LANCASTER	120752034	CHECK	1/21/2020	\$60.00
CITY OF LANCASTER	120752725	CHECK	1/24/2020	\$3,555.27
CITY OF LANCASTER	120752902	CHECK	2/4/2020	\$4,500.00
CITY OF LANCASTER	120752903	CHECK	2/4/2020	\$3,800.00
CITY OF LANCASTER	120752904	CHECK	2/4/2020	\$180.00
CITY OF LANCASTER	120753521	CHECK	2/7/2020	\$3,091.76
CITY OF LANCASTER	120753543	CHECK	2/14/2020	\$224.86
CITY OF LANCASTER	120753695	CHECK	2/18/2020	\$120.00
CITY OF LANCASTER	120754532	CHECK	3/3/2020	\$1,900.00
CITY OF LANCASTER	120755206	CHECK	3/13/2020	\$3,462.78
CITY OF LANCASTER	120755463	CHECK	3/24/2020	\$201.73
CITY OF LANCASTER	120756341	CHECK	4/7/2020	\$900.00
CITY OF LANCASTER	120756342	CHECK	4/7/2020	\$1,500.00
CITY OF LANCASTER	120756777	CHECK	4/10/2020	\$220.70
CITY OF LANCASTER	120756974	CHECK	4/21/2020	\$60.00
CITY OF LANCASTER	120756975	CHECK	4/21/2020	\$3,009.16
CITY OF LANCASTER	120758135	CHECK	5/14/2020	\$2,729.16
CITY OF LANCASTER	120758155	CHECK	5/15/2020	\$197.82
CITY OF LANCASTER	120758266	CHECK	5/19/2020	\$3,600.00
CITY OF LANCASTER	120758267	CHECK	5/19/2020	\$4,500.00
CITY OF LANCASTER	120758268	CHECK	5/19/2020	\$120.00
CITY OF LANCASTER	120759240	CHECK	6/10/2020	\$4,159.70
CITY OF LANCASTER	120759303	CHECK	6/12/2020	\$193.66
CITY OF LANCASTER	120759401	CHECK	6/16/2020	\$60.00
CITY OF LANCASTER	120760036	CHECK	7/7/2020	\$900.00
CITY OF LANCASTER	120760037	CHECK	7/7/2020	\$500.00
CITY OF LANCASTER	120760826	CHECK	7/21/2020	\$4,161.98
CITY OF LANCASTER	120763371	CHECK	9/1/2020	\$3,921.43
CITY OF LANCASTER	120763623	CHECK	9/15/2020	\$6,126.59
CITY OF LANCASTER	120763624	CHECK	9/15/2020	\$60.00
YTD Total For CITY OF LANCASTER			Is \$1,838,344.23	
CITY OF LEWISVILLE	120747078	CHECK	10/15/2019	\$85.15
CITY OF LEWISVILLE	120749204	CHECK	11/26/2019	\$93.40
CITY OF LEWISVILLE	120750828	CHECK	12/26/2019	\$71.02
CITY OF LEWISVILLE	120752726	CHECK	1/24/2020	\$82.23
CITY OF LEWISVILLE	120753522	CHECK	2/7/2020	\$71.51
CITY OF LEWISVILLE	120755207	CHECK	3/13/2020	\$80.09
CITY OF LEWISVILLE	120756976	CHECK	4/21/2020	\$69.60
CITY OF LEWISVILLE	120758136	CHECK	5/14/2020	\$63.12
CITY OF LEWISVILLE	120759241	CHECK	6/10/2020	\$96.21
CITY OF LEWISVILLE	120760827	CHECK	7/21/2020	\$96.26
CITY OF LEWISVILLE	120762610	CHECK	8/18/2020	\$52,976.00
CITY OF LEWISVILLE	120763372	CHECK	9/1/2020	\$90.70
CITY OF LEWISVILLE	120763463	CHECK	9/11/2020	\$84.39
CITY OF LEWISVILLE	120763625	CHECK	9/15/2020	\$215.57
YTD Total For CITY OF LEWISVILLE			Is \$54,175.25	
CITY OF MESQUITE	1200106971	EFT	10/3/2019	\$231.71
CITY OF MESQUITE	1200107277	EFT	10/18/2019	\$297.55
CITY OF MESQUITE	1200107297	EFT	11/1/2019	\$238.24
CITY OF MESQUITE	1200108387	EFT	12/6/2019	\$245.00
CITY OF MESQUITE	1200109370	EFT	1/31/2020	\$231.48
CITY OF MESQUITE	1200110407	EFT	3/13/2020	\$494.05
CITY OF MESQUITE	1200110872	EFT	4/7/2020	\$272.04
CITY OF MESQUITE	1200111922	EFT	6/2/2020	\$393.29
CITY OF MESQUITE	1200112684	EFT	7/14/2020	\$195.47
CITY OF MESQUITE	1200112732	EFT	7/21/2020	\$81.58
CITY OF MESQUITE	1200113252	EFT	8/7/2020	\$243.64
CITY OF MESQUITE	1200113300	EFT	8/18/2020	\$207.44
CITY OF MESQUITE	1200113591	EFT	9/1/2020	\$893.22

Vendor Name	Payment No	Method	Date	Amount
CITY OF MESQUITE	1200113812	EFT	9/4/2020	\$216.60
CITY OF MESQUITE	1200113868	EFT	9/15/2020	\$323.02
CITY OF MESQUITE	1200114175	EFT	9/28/2020	\$461.11
CITY OF MESQUITE	120746521	CHECK	10/15/2019	\$60.00
CITY OF MESQUITE	120747079	CHECK	10/15/2019	\$14,148.10
CITY OF MESQUITE	120749205	CHECK	11/26/2019	\$15,518.24
CITY OF MESQUITE	120750829	CHECK	12/26/2019	\$11,800.26
CITY OF MESQUITE	120752035	CHECK	1/21/2020	\$120.00
CITY OF MESQUITE	120752727	CHECK	1/24/2020	\$13,662.46
CITY OF MESQUITE	120752905	CHECK	2/4/2020	\$60.00
CITY OF MESQUITE	120753523	CHECK	2/7/2020	\$11,881.27
CITY OF MESQUITE	120754533	CHECK	3/3/2020	\$120.00
CITY OF MESQUITE	120755208	CHECK	3/13/2020	\$13,307.04
CITY OF MESQUITE	120756343	CHECK	4/7/2020	\$120.00
CITY OF MESQUITE	120756977	CHECK	4/21/2020	\$120.00
CITY OF MESQUITE	120756978	CHECK	4/21/2020	\$11,563.84
CITY OF MESQUITE	120758137	CHECK	5/14/2020	\$10,487.85
CITY OF MESQUITE	120759242	CHECK	6/10/2020	\$15,985.24
CITY OF MESQUITE	120760828	CHECK	7/21/2020	\$15,994.00
CITY OF MESQUITE	120761454	CHECK	8/4/2020	\$120.00
CITY OF MESQUITE	120762119	CHECK	8/18/2020	\$690,486.57
CITY OF MESQUITE	120762671	CHECK	8/21/2020	\$1,031,000.00
CITY OF MESQUITE	120762808	CHECK	9/1/2020	\$120.00
CITY OF MESQUITE	120763373	CHECK	9/1/2020	\$15,069.59
CITY OF MESQUITE	120763464	CHECK	9/11/2020	\$14,021.55
CITY OF MESQUITE	120763626	CHECK	9/15/2020	\$180.00
YTD Total For CITY OF MESQUITE			Is \$1,890,971.45	
CITY OF OVILLA	120747080	CHECK	10/15/2019	\$33.51
CITY OF OVILLA	120749206	CHECK	11/26/2019	\$36.77
CITY OF OVILLA	120750830	CHECK	12/26/2019	\$27.95
CITY OF OVILLA	120752728	CHECK	1/24/2020	\$32.36
CITY OF OVILLA	120753524	CHECK	2/7/2020	\$28.14
CITY OF OVILLA	120755209	CHECK	3/13/2020	\$31.52
CITY OF OVILLA	120756979	CHECK	4/21/2020	\$27.39
CITY OF OVILLA	120758138	CHECK	5/14/2020	\$24.84
CITY OF OVILLA	120759243	CHECK	6/10/2020	\$37.87
CITY OF OVILLA	120760829	CHECK	7/21/2020	\$37.89
CITY OF OVILLA	120763374	CHECK	9/1/2020	\$35.70
CITY OF OVILLA	120763465	CHECK	9/11/2020	\$33.21
YTD Total For CITY OF OVILLA			Is \$387.15	
CITY OF PLANO	120757680	CHECK	5/4/2020	\$92.93
CITY OF PLANO	120759402	CHECK	6/16/2020	\$84.57
YTD Total For CITY OF PLANO			Is \$177.50	
CITY OF RICHARDSON	1200107278	EFT	10/18/2019	\$379.98
CITY OF RICHARDSON	1200107289	EFT	10/25/2019	\$204.42
CITY OF RICHARDSON	1200107719	EFT	11/8/2019	\$207.58
CITY OF RICHARDSON	1200107728	EFT	11/15/2019	\$334.34
CITY OF RICHARDSON	1200108388	EFT	12/6/2019	\$218.90
CITY OF RICHARDSON	1200109085	EFT	1/10/2020	\$207.58
CITY OF RICHARDSON	1200110084	EFT	2/28/2020	\$241.54
CITY OF RICHARDSON	1200110401	EFT	3/6/2020	\$218.90
CITY OF RICHARDSON	1200111093	EFT	4/10/2020	\$207.58
CITY OF RICHARDSON	1200111146	EFT	4/21/2020	\$21,862.44
CITY OF RICHARDSON	1200111610	EFT	5/14/2020	\$162.30
CITY OF RICHARDSON	1200112685	EFT	7/14/2020	\$324.60
CITY OF RICHARDSON	1200113256	EFT	8/14/2020	\$162.30
CITY OF RICHARDSON	1200113301	EFT	8/18/2020	\$58,875.30
CITY OF RICHARDSON	1200113592	EFT	9/1/2020	\$67,700.89
CITY OF RICHARDSON	1200113813	EFT	9/4/2020	\$687.32

Vendor Name	Payment No	Method	Date	Amount
CITY OF RICHARDSON	1200113869	EFT	9/15/2020	\$421.15
CITY OF RICHARDSON	120747081	CHECK	10/15/2019	\$7,153.89
CITY OF RICHARDSON	120749207	CHECK	11/26/2019	\$7,846.69
CITY OF RICHARDSON	120750831	CHECK	12/26/2019	\$5,966.72
CITY OF RICHARDSON	120752729	CHECK	1/24/2020	\$6,908.33
CITY OF RICHARDSON	120753525	CHECK	2/7/2020	\$6,007.68
CITY OF RICHARDSON	120755210	CHECK	3/13/2020	\$6,728.61
CITY OF RICHARDSON	120756980	CHECK	4/21/2020	\$5,847.18
CITY OF RICHARDSON	120757538	CHECK	4/27/2020	\$398,837.96
CITY OF RICHARDSON	120757539	CHECK	4/27/2020	\$183,652.63
CITY OF RICHARDSON	120757540	CHECK	4/27/2020	\$565,360.35
CITY OF RICHARDSON	120757541	CHECK	4/27/2020	\$152,565.58
CITY OF RICHARDSON	120757542	CHECK	4/27/2020	\$706.06
CITY OF RICHARDSON	120757543	CHECK	4/27/2020	\$9,353.12
CITY OF RICHARDSON	120757544	CHECK	4/27/2020	\$53,700.24
CITY OF RICHARDSON	120758139	CHECK	5/14/2020	\$5,303.11
CITY OF RICHARDSON	120759244	CHECK	6/10/2020	\$8,082.82
CITY OF RICHARDSON	120760830	CHECK	7/21/2020	\$8,087.25
CITY OF RICHARDSON	120762611	CHECK	8/18/2020	\$3,222,224.58
CITY OF RICHARDSON	120763375	CHECK	9/1/2020	\$7,619.83
CITY OF RICHARDSON	120763466	CHECK	9/11/2020	\$7,089.90
CITY OF RICHARDSON	120764374	CHECK	9/28/2020	\$29,936.60
YTD Total For CITY OF RICHARDSON			Is \$4,851,396.25	
CITY OF ROWLETT	120747082	CHECK	10/15/2019	\$4,980.40
CITY OF ROWLETT	120749208	CHECK	11/26/2019	\$5,462.73
CITY OF ROWLETT	120749419	CHECK	12/3/2019	\$60.00
CITY OF ROWLETT	120750832	CHECK	12/26/2019	\$4,153.92
CITY OF ROWLETT	120752730	CHECK	1/24/2020	\$4,809.45
CITY OF ROWLETT	120753526	CHECK	2/7/2020	\$4,182.44
CITY OF ROWLETT	120755211	CHECK	3/13/2020	\$4,684.33
CITY OF ROWLETT	120756981	CHECK	4/21/2020	\$4,070.70
CITY OF ROWLETT	120758140	CHECK	5/14/2020	\$3,691.92
CITY OF ROWLETT	120759245	CHECK	6/10/2020	\$5,627.11
CITY OF ROWLETT	120760831	CHECK	7/21/2020	\$5,630.20
CITY OF ROWLETT	120762612	CHECK	8/18/2020	\$1,074,208.80
CITY OF ROWLETT	120763376	CHECK	9/1/2020	\$5,304.79
CITY OF ROWLETT	120763444	CHECK	9/11/2020	\$14,015.97
CITY OF ROWLETT	120763467	CHECK	9/11/2020	\$4,935.86
CITY OF ROWLETT	120763627	CHECK	9/15/2020	\$431.14
YTD Total For CITY OF ROWLETT			Is \$1,146,249.76	
CITY OF SACHSE	120747083	CHECK	10/15/2019	\$1,420.37
CITY OF SACHSE	120747413	CHECK	11/5/2019	\$9,120.00
CITY OF SACHSE	120748466	CHECK	11/19/2019	\$45,100.00
CITY OF SACHSE	120749209	CHECK	11/26/2019	\$1,557.92
CITY OF SACHSE	120749420	CHECK	12/3/2019	\$8,950.00
CITY OF SACHSE	120750833	CHECK	12/26/2019	\$1,184.66
CITY OF SACHSE	120751070	CHECK	1/7/2020	\$7,600.00
CITY OF SACHSE	120752036	CHECK	1/21/2020	\$9,000.00
CITY OF SACHSE	120752731	CHECK	1/24/2020	\$1,371.61
CITY OF SACHSE	120753527	CHECK	2/7/2020	\$1,192.80
CITY OF SACHSE	120754534	CHECK	3/3/2020	\$75,773.94
CITY OF SACHSE	120755212	CHECK	3/13/2020	\$1,335.93
CITY OF SACHSE	120755464	CHECK	3/24/2020	\$13,750.00
CITY OF SACHSE	120756982	CHECK	4/21/2020	\$6,360.93
CITY OF SACHSE	120758141	CHECK	5/14/2020	\$1,052.91
CITY OF SACHSE	120758269	CHECK	5/19/2020	\$6,550.00
CITY OF SACHSE	120758883	CHECK	6/2/2020	\$209,095.77
CITY OF SACHSE	120759246	CHECK	6/10/2020	\$1,604.80
CITY OF SACHSE	120760038	CHECK	7/7/2020	\$4,250.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF SACHSE	120760832	CHECK	7/21/2020	\$7,805.68
CITY OF SACHSE	120762809	CHECK	9/1/2020	\$7,150.00
CITY OF SACHSE	120762810	CHECK	9/1/2020	\$184,679.37
CITY OF SACHSE	120763377	CHECK	9/1/2020	\$1,512.88
CITY OF SACHSE	120763468	CHECK	9/11/2020	\$1,407.66
CITY OF SACHSE	120764375	CHECK	9/28/2020	\$4,050.00
CITY OF SACHSE	120764828	CHECK	9/29/2020	\$140,794.76
YTD Total For CITY OF SACHSE			Is \$753,671.99	
CITY OF SEAGOVILLE	1200113302	EFT	8/18/2020	\$164.78
CITY OF SEAGOVILLE	1200113593	EFT	9/1/2020	\$17,975.96
CITY OF SEAGOVILLE	1200113800	EFT	9/1/2020	\$1,597.76
CITY OF SEAGOVILLE	1200113821	EFT	9/11/2020	\$1,486.64
CITY OF SEAGOVILLE	1200114380	EFT	9/29/2020	\$695,000.00
CITY OF SEAGOVILLE	120747084	CHECK	10/15/2019	\$1,500.05
CITY OF SEAGOVILLE	120749210	CHECK	11/26/2019	\$1,645.33
CITY OF SEAGOVILLE	120749421	CHECK	12/3/2019	\$60.00
CITY OF SEAGOVILLE	120750834	CHECK	12/26/2019	\$1,251.12
CITY OF SEAGOVILLE	120751071	CHECK	1/7/2020	\$60.00
CITY OF SEAGOVILLE	120752732	CHECK	1/24/2020	\$1,448.56
CITY OF SEAGOVILLE	120753528	CHECK	2/7/2020	\$1,259.71
CITY OF SEAGOVILLE	120755213	CHECK	3/13/2020	\$1,410.88
CITY OF SEAGOVILLE	120756983	CHECK	4/21/2020	\$1,226.06
CITY OF SEAGOVILLE	120758142	CHECK	5/14/2020	\$1,111.98
CITY OF SEAGOVILLE	120759247	CHECK	6/10/2020	\$1,694.84
CITY OF SEAGOVILLE	120760833	CHECK	7/21/2020	\$1,695.77
CITY OF SEAGOVILLE	120763628	CHECK	9/15/2020	\$215.57
YTD Total For CITY OF SEAGOVILLE			Is \$730,805.01	
CITY OF TYLER	467283335	CHECK	10/15/2019	\$128.36
CITY OF TYLER	467284816	CHECK	11/19/2019	\$1,084.36
CITY OF TYLER	467286338	CHECK	12/17/2019	\$1,084.36
CITY OF TYLER	467287823	CHECK	1/21/2020	\$1,084.36
CITY OF TYLER	467289309	CHECK	2/18/2020	\$1,084.36
CITY OF TYLER	467290422	CHECK	3/3/2020	\$52.00
CITY OF TYLER	467290815	CHECK	3/24/2020	\$1,110.36
CITY OF TYLER	467292428	CHECK	4/21/2020	\$1,110.36
CITY OF TYLER	467295195	CHECK	5/22/2020	\$1,112.79
CITY OF TYLER	467295877	CHECK	6/16/2020	\$1,112.79
CITY OF TYLER	467297511	CHECK	7/21/2020	\$1,112.79
CITY OF TYLER	467299106	CHECK	8/18/2020	\$8,677.19
CITY OF TYLER	467300648	CHECK	9/15/2020	\$1,705.58
YTD Total For CITY OF TYLER			Is \$20,459.66	
CITY OF UNIVERSITY PARK	1200107267	EFT	10/15/2019	\$2,335.69
CITY OF UNIVERSITY PARK	1200108108	EFT	11/26/2019	\$2,561.89
CITY OF UNIVERSITY PARK	1200108708	EFT	12/26/2019	\$1,948.09
CITY OF UNIVERSITY PARK	1200109366	EFT	1/24/2020	\$2,255.52
CITY OF UNIVERSITY PARK	1200109706	EFT	2/7/2020	\$1,961.46
CITY OF UNIVERSITY PARK	1200110408	EFT	3/13/2020	\$2,196.84
CITY OF UNIVERSITY PARK	1200111147	EFT	4/21/2020	\$1,909.06
CITY OF UNIVERSITY PARK	1200111611	EFT	5/14/2020	\$1,731.42
CITY OF UNIVERSITY PARK	1200111923	EFT	6/2/2020	\$201,577.37
CITY OF UNIVERSITY PARK	1200112102	EFT	6/10/2020	\$2,638.98
CITY OF UNIVERSITY PARK	1200112733	EFT	7/21/2020	\$2,640.43
CITY OF UNIVERSITY PARK	1200113801	EFT	9/1/2020	\$2,487.82
CITY OF UNIVERSITY PARK	1200113822	EFT	9/11/2020	\$2,314.80
CITY OF UNIVERSITY PARK	1200113870	EFT	9/15/2020	\$434.76
CITY OF UNIVERSITY PARK	1200114381	EFT	9/29/2020	\$135,000.00
CITY OF UNIVERSITY PARK	120754535	CHECK	3/3/2020	\$135.00
YTD Total For CITY OF UNIVERSITY PARK			Is \$364,129.13	
CITY OF WILMER	1200107781	EFT	11/19/2019	\$8,490.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF WILMER	1200108109	EFT	11/26/2019	\$408.92
CITY OF WILMER	1200108454	EFT	12/17/2019	\$5,850.00
CITY OF WILMER	1200108709	EFT	12/26/2019	\$310.94
CITY OF WILMER	1200108775	EFT	1/7/2020	\$5,800.00
CITY OF WILMER	1200109367	EFT	1/24/2020	\$360.01
CITY OF WILMER	1200109707	EFT	2/7/2020	\$313.08
CITY OF WILMER	1200110138	EFT	3/3/2020	\$9,800.00
CITY OF WILMER	1200110409	EFT	3/13/2020	\$350.65
CITY OF WILMER	1200110475	EFT	3/24/2020	\$5,850.00
CITY OF WILMER	1200110873	EFT	4/7/2020	\$6,400.00
CITY OF WILMER	1200111148	EFT	4/21/2020	\$304.71
CITY OF WILMER	1200111593	EFT	5/8/2020	\$11,750.00
CITY OF WILMER	1200111612	EFT	5/14/2020	\$276.36
CITY OF WILMER	1200112103	EFT	6/10/2020	\$421.22
CITY OF WILMER	1200112430	EFT	7/7/2020	\$2,950.00
CITY OF WILMER	1200112734	EFT	7/21/2020	\$421.45
CITY OF WILMER	1200113044	EFT	8/4/2020	\$10,100.00
CITY OF WILMER	1200113303	EFT	8/18/2020	\$32,600.00
CITY OF WILMER	1200113802	EFT	9/1/2020	\$397.09
CITY OF WILMER	1200113823	EFT	9/11/2020	\$369.48
CITY OF WILMER	1200113871	EFT	9/15/2020	\$5,900.00
CITY OF WILMER	1200114176	EFT	9/28/2020	\$7,250.00
CITY OF WILMER	1200114177	EFT	9/28/2020	\$11,100.00
CITY OF WILMER	120747085	CHECK	10/15/2019	\$372.81
CITY OF WILMER	120760703	CHECK	7/15/2020	\$52,492.00
CITY OF WILMER	120763629	CHECK	9/15/2020	\$251.55
YTD Total For CITY OF WILMER			Is \$180,890.27	
CITY OF WYLIE	120747086	CHECK	10/15/2019	\$42.02
CITY OF WYLIE	120749211	CHECK	11/26/2019	\$46.09
CITY OF WYLIE	120750835	CHECK	12/26/2019	\$35.05
CITY OF WYLIE	120752733	CHECK	1/24/2020	\$40.58
CITY OF WYLIE	120753529	CHECK	2/7/2020	\$35.29
CITY OF WYLIE	120755214	CHECK	3/13/2020	\$39.52
CITY OF WYLIE	120756984	CHECK	4/21/2020	\$34.34
CITY OF WYLIE	120758143	CHECK	5/14/2020	\$31.15
CITY OF WYLIE	120759248	CHECK	6/10/2020	\$47.48
CITY OF WYLIE	120760834	CHECK	7/21/2020	\$47.50
CITY OF WYLIE	120763378	CHECK	9/1/2020	\$44.76
CITY OF WYLIE	120763469	CHECK	9/11/2020	\$41.64
YTD Total For CITY OF WYLIE			Is \$485.42	
CITY QUALITY HOMES LTD	4670038244	EFT	10/15/2019	\$2,048.00
CITY QUALITY HOMES LTD	4670038548	EFT	11/19/2019	\$1,487.00
CITY QUALITY HOMES LTD	4670038846	EFT	12/17/2019	\$1,487.00
CITY QUALITY HOMES LTD	4670039135	EFT	1/21/2020	\$1,487.00
CITY QUALITY HOMES LTD	4670039429	EFT	2/18/2020	\$1,487.00
CITY QUALITY HOMES LTD	4670039728	EFT	3/24/2020	\$1,487.00
CITY QUALITY HOMES LTD	4670040036	EFT	4/21/2020	\$1,487.00
CITY QUALITY HOMES LTD	4670040323	EFT	5/19/2020	\$1,487.00
CITY QUALITY HOMES LTD	4670040697	EFT	6/16/2020	\$1,487.00
CITY QUALITY HOMES LTD	4670040994	EFT	7/21/2020	\$1,487.00
CITY QUALITY HOMES LTD	4670041283	EFT	8/18/2020	\$1,229.00
CITY QUALITY HOMES LTD	4670041519	EFT	9/1/2020	\$643.00
CITY QUALITY HOMES LTD	4670041571	EFT	9/15/2020	\$1,872.00
YTD Total For CITY QUALITY HOMES LTD			Is \$19,175.00	
CITYCENTER HOLDINGS LLC	120747414	CHECK	11/5/2019	\$731.30
YTD Total For CITYCENTER HOLDINGS LLC			Is \$731.30	
CITYWIDE PROPERTY MANAGEMENT	467283336	CHECK	10/15/2019	\$1,914.00
CITYWIDE PROPERTY MANAGEMENT	467284817	CHECK	11/19/2019	\$2,187.00
CITYWIDE PROPERTY MANAGEMENT	467286339	CHECK	12/17/2019	\$2,218.00

Vendor Name	Payment No	Method	Date	Amount
CITYWIDE PROPERTY MANAGEMENT	467287824	CHECK	1/21/2020	\$2,218.00
CITYWIDE PROPERTY MANAGEMENT	467289310	CHECK	2/18/2020	\$2,218.00
CITYWIDE PROPERTY MANAGEMENT	467290816	CHECK	3/24/2020	\$2,218.00
CITYWIDE PROPERTY MANAGEMENT	467292429	CHECK	4/21/2020	\$2,218.00
CITYWIDE PROPERTY MANAGEMENT	467293996	CHECK	5/19/2020	\$2,218.00
CITYWIDE PROPERTY MANAGEMENT	467295878	CHECK	6/16/2020	\$2,218.00
CITYWIDE PROPERTY MANAGEMENT	467297512	CHECK	7/21/2020	\$2,218.00
CITYWIDE PROPERTY MANAGEMENT	467299107	CHECK	8/18/2020	\$2,218.00
CITYWIDE PROPERTY MANAGEMENT	467300649	CHECK	9/15/2020	\$2,218.00
YTD Total For CITYWIDE PROPERTY MANAGEMENT			Is \$26,281.00	
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467283337	CHECK	10/15/2019	\$1,419.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467284818	CHECK	11/19/2019	\$1,407.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467286340	CHECK	12/17/2019	\$1,407.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467287825	CHECK	1/21/2020	\$1,407.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467289311	CHECK	2/18/2020	\$1,407.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467290817	CHECK	3/24/2020	\$1,407.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467292430	CHECK	4/21/2020	\$1,407.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467293997	CHECK	5/19/2020	\$1,407.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467295879	CHECK	6/16/2020	\$1,407.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467297513	CHECK	7/21/2020	\$1,407.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467299108	CHECK	8/18/2020	\$1,113.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467300650	CHECK	9/15/2020	\$1,113.00
YTD Total For CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC			Is \$16,308.00	
CIVIL CONSULTING GROUP PLLC	1200109434	EFT	2/4/2020	\$25,664.80
CIVIL CONSULTING GROUP PLLC	1200111149	EFT	4/21/2020	\$9,364.74
CIVIL CONSULTING GROUP PLLC	1200113304	EFT	8/18/2020	\$7,316.99
CIVIL CONSULTING GROUP PLLC	120760039	CHECK	7/7/2020	\$3,671.03
YTD Total For CIVIL CONSULTING GROUP PLLC			Is \$46,017.56	
CKU ENTERPRISES LLC	120747415	CHECK	11/5/2019	\$1,324.30
CKU ENTERPRISES LLC	120748467	CHECK	11/19/2019	\$1,324.30
CKU ENTERPRISES LLC	120751072	CHECK	1/7/2020	\$1,324.30
CKU ENTERPRISES LLC	120752037	CHECK	1/21/2020	\$1,324.30
CKU ENTERPRISES LLC	120753696	CHECK	2/18/2020	\$1,324.30
CKU ENTERPRISES LLC	120755465	CHECK	3/24/2020	\$1,324.30
CKU ENTERPRISES LLC	120756985	CHECK	4/21/2020	\$1,324.30
CKU ENTERPRISES LLC	120758270	CHECK	5/19/2020	\$1,324.30
CKU ENTERPRISES LLC	120759403	CHECK	6/16/2020	\$1,334.10
CKU ENTERPRISES LLC	120760835	CHECK	7/21/2020	\$1,334.10
CKU ENTERPRISES LLC	120762120	CHECK	8/18/2020	\$1,334.10
CKU ENTERPRISES LLC	120763630	CHECK	9/15/2020	\$1,436.80
YTD Total For CKU ENTERPRISES LLC			Is \$16,033.50	
CKW COMMERCIAL LLC	120748468	CHECK	11/19/2019	\$686.00
CKW COMMERCIAL LLC	120749422	CHECK	12/3/2019	\$197.00
CKW COMMERCIAL LLC	120751073	CHECK	1/7/2020	\$5,084.00
CKW COMMERCIAL LLC	120756986	CHECK	4/21/2020	\$236.00
CKW COMMERCIAL LLC	120760040	CHECK	7/7/2020	\$117.00
CKW COMMERCIAL LLC	120760836	CHECK	7/21/2020	\$842.00
CKW COMMERCIAL LLC	120762121	CHECK	8/18/2020	\$2,469.00
CKW COMMERCIAL LLC	120762811	CHECK	9/1/2020	\$590.00
YTD Total For CKW COMMERCIAL LLC			Is \$10,221.00	
CLAIRE COLLINS SCHWARZ	120747416	CHECK	11/5/2019	\$400.00
YTD Total For CLAIRE COLLINS SCHWARZ			Is \$400.00	
CLAMPITT PAPER CO INC	120752906	CHECK	2/4/2020	\$854.40
CLAMPITT PAPER CO INC	120758271	CHECK	5/19/2020	\$879.90
YTD Total For CLAMPITT PAPER CO INC			Is \$1,734.30	
CLARISE HARMON	120750209	CHECK	12/17/2019	\$120.64
YTD Total For CLARISE HARMON			Is \$120.64	
CLARISSA ROJAS	467290423	CHECK	3/3/2020	\$225.00
CLARISSA ROJAS	467290818	CHECK	3/24/2020	\$75.00

Vendor Name	Payment No	Method	Date	Amount
CLARISSA ROJAS	467292431	CHECK	4/21/2020	\$75.00
CLARISSA ROJAS	467293998	CHECK	5/19/2020	\$75.00
CLARISSA ROJAS	467295880	CHECK	6/16/2020	\$75.00
YTD Total For CLARISSA ROJAS			Is \$525.00	
CLARK E BIRDSALL	1200107020	EFT	10/15/2019	\$300.00
CLARK E BIRDSALL	1200107366	EFT	11/5/2019	\$8,909.65
CLARK E BIRDSALL	1200107782	EFT	11/19/2019	\$4,475.00
CLARK E BIRDSALL	1200108158	EFT	12/3/2019	\$800.00
CLARK E BIRDSALL	1200108455	EFT	12/17/2019	\$1,100.00
CLARK E BIRDSALL	1200108776	EFT	1/7/2020	\$2,975.00
CLARK E BIRDSALL	1200109118	EFT	1/21/2020	\$2,950.00
CLARK E BIRDSALL	1200109435	EFT	2/4/2020	\$1,200.00
CLARK E BIRDSALL	1200109762	EFT	2/18/2020	\$2,350.00
CLARK E BIRDSALL	1200110476	EFT	3/24/2020	\$500.00
CLARK E BIRDSALL	1200110874	EFT	4/7/2020	\$900.00
CLARK E BIRDSALL	1200111150	EFT	4/21/2020	\$300.00
CLARK E BIRDSALL	1200111647	EFT	5/19/2020	\$650.00
CLARK E BIRDSALL	1200112431	EFT	7/7/2020	\$500.00
CLARK E BIRDSALL	1200112735	EFT	7/21/2020	\$1,825.00
CLARK E BIRDSALL	1200113045	EFT	8/4/2020	\$1,100.00
YTD Total For CLARK E BIRDSALL			Is \$30,834.65	
CLASSIC REAL ESTATE	4670038245	EFT	10/15/2019	\$822.00
YTD Total For CLASSIC REAL ESTATE			Is \$822.00	
CLASSIC RESTAURANT SUPPLY LLC	120748469	CHECK	11/19/2019	\$5,557.99
YTD Total For CLASSIC RESTAURANT SUPPLY LLC			Is \$5,557.99	
CLAXTINE HOWARD-OWENS	467283338	CHECK	10/15/2019	\$9.00
CLAXTINE HOWARD-OWENS	467284819	CHECK	11/19/2019	\$9.00
CLAXTINE HOWARD-OWENS	467286341	CHECK	12/17/2019	\$9.00
CLAXTINE HOWARD-OWENS	467287826	CHECK	1/21/2020	\$9.00
CLAXTINE HOWARD-OWENS	467289312	CHECK	2/18/2020	\$9.00
CLAXTINE HOWARD-OWENS	467290819	CHECK	3/24/2020	\$9.00
YTD Total For CLAXTINE HOWARD-OWENS			Is \$54.00	
CLAY COUNTY	120749423	CHECK	12/3/2019	\$26.00
YTD Total For CLAY COUNTY			Is \$26.00	
CLAYTON CHOICE SMITH	120746522	CHECK	10/15/2019	\$9,000.00
CLAYTON CHOICE SMITH	120747417	CHECK	11/5/2019	\$7,475.00
CLAYTON CHOICE SMITH	120748470	CHECK	11/19/2019	\$8,433.00
CLAYTON CHOICE SMITH	120749424	CHECK	12/3/2019	\$6,050.00
CLAYTON CHOICE SMITH	120750210	CHECK	12/17/2019	\$8,725.00
CLAYTON CHOICE SMITH	120751074	CHECK	1/7/2020	\$8,025.00
CLAYTON CHOICE SMITH	120752038	CHECK	1/21/2020	\$5,580.00
CLAYTON CHOICE SMITH	120752907	CHECK	2/4/2020	\$14,300.00
CLAYTON CHOICE SMITH	120753697	CHECK	2/18/2020	\$6,725.00
CLAYTON CHOICE SMITH	120754536	CHECK	3/3/2020	\$9,100.00
CLAYTON CHOICE SMITH	120755466	CHECK	3/24/2020	\$7,500.00
CLAYTON CHOICE SMITH	120756344	CHECK	4/7/2020	\$4,050.00
CLAYTON CHOICE SMITH	120756987	CHECK	4/21/2020	\$3,250.00
CLAYTON CHOICE SMITH	120757681	CHECK	5/4/2020	\$4,575.00
CLAYTON CHOICE SMITH	120758272	CHECK	5/19/2020	\$1,283.00
CLAYTON CHOICE SMITH	120758884	CHECK	6/2/2020	\$4,000.00
CLAYTON CHOICE SMITH	120759404	CHECK	6/16/2020	\$2,940.00
CLAYTON CHOICE SMITH	120760041	CHECK	7/7/2020	\$7,050.00
CLAYTON CHOICE SMITH	120760837	CHECK	7/21/2020	\$4,600.00
CLAYTON CHOICE SMITH	120761455	CHECK	8/4/2020	\$8,133.00
CLAYTON CHOICE SMITH	120762122	CHECK	8/18/2020	\$2,050.00
CLAYTON CHOICE SMITH	120762812	CHECK	9/1/2020	\$3,375.00
CLAYTON CHOICE SMITH	120763631	CHECK	9/15/2020	\$6,299.00
CLAYTON CHOICE SMITH	120764376	CHECK	9/28/2020	\$8,127.00
YTD Total For CLAYTON CHOICE SMITH			Is \$150,645.00	

Vendor Name	Payment No	Method	Date	Amount
CLEAN CONNECTIONS	1280004058	EFT	10/15/2019	\$9,688.00
CLEAN CONNECTIONS	1280004087	EFT	11/19/2019	\$6,412.00
CLEAN CONNECTIONS	1280004108	EFT	12/17/2019	\$5,768.00
CLEAN CONNECTIONS	1280004124	EFT	1/21/2020	\$7,112.00
CLEAN CONNECTIONS	1280004161	EFT	3/3/2020	\$7,308.00
CLEAN CONNECTIONS	1280004174	EFT	3/24/2020	\$6,468.00
CLEAN CONNECTIONS	1280004188	EFT	4/21/2020	\$8,148.00
CLEAN CONNECTIONS	1280004203	EFT	5/19/2020	\$5,236.00
CLEAN CONNECTIONS	1280004215	EFT	6/16/2020	\$4,676.00
CLEAN CONNECTIONS	1280004229	EFT	7/21/2020	\$4,676.00
CLEAN CONNECTIONS	1280004246	EFT	8/18/2020	\$4,844.00
CLEAN CONNECTIONS	1280004262	EFT	9/15/2020	\$1,456.00
YTD Total For CLEAN CONNECTIONS			Is \$71,792.00	
CLEARVIEW ELECTRIC INC	120749425	CHECK	12/3/2019	\$122.41
CLEARVIEW ELECTRIC INC	120751075	CHECK	1/7/2020	\$147.63
YTD Total For CLEARVIEW ELECTRIC INC			Is \$270.04	
CLEAVER-BROOKS SALES & SERVICE INC	1200107367	EFT	11/5/2019	\$7,405.89
CLEAVER-BROOKS SALES & SERVICE INC	1200108456	EFT	12/17/2019	\$7,116.00
CLEAVER-BROOKS SALES & SERVICE INC	1200108777	EFT	1/7/2020	\$3,237.52
CLEAVER-BROOKS SALES & SERVICE INC	1200109436	EFT	2/4/2020	\$10,333.20
CLEAVER-BROOKS SALES & SERVICE INC	1200109763	EFT	2/18/2020	\$646.13
CLEAVER-BROOKS SALES & SERVICE INC	1200110139	EFT	3/3/2020	\$20,483.98
CLEAVER-BROOKS SALES & SERVICE INC	1200110477	EFT	3/24/2020	\$3,937.37
CLEAVER-BROOKS SALES & SERVICE INC	1200110875	EFT	4/7/2020	\$8,249.72
CLEAVER-BROOKS SALES & SERVICE INC	1200111151	EFT	4/21/2020	\$23,831.24
CLEAVER-BROOKS SALES & SERVICE INC	1200111426	EFT	5/5/2020	\$106.70
CLEAVER-BROOKS SALES & SERVICE INC	1200111648	EFT	5/19/2020	\$19,104.38
CLEAVER-BROOKS SALES & SERVICE INC	1200111924	EFT	6/2/2020	\$230.00
CLEAVER-BROOKS SALES & SERVICE INC	1200112145	EFT	6/16/2020	\$57,254.63
CLEAVER-BROOKS SALES & SERVICE INC	1200112432	EFT	7/7/2020	\$102,815.43
CLEAVER-BROOKS SALES & SERVICE INC	1200113046	EFT	8/4/2020	\$2,467.26
CLEAVER-BROOKS SALES & SERVICE INC	1200113305	EFT	8/18/2020	\$290.00
CLEAVER-BROOKS SALES & SERVICE INC	1200113872	EFT	9/15/2020	\$3,603.52
CLEAVER-BROOKS SALES & SERVICE INC	1200114178	EFT	9/28/2020	\$40,018.07
YTD Total For CLEAVER-BROOKS SALES & SERVICE INC			Is \$311,131.04	
CLERK SUPREME COURT	120757682	CHECK	5/4/2020	\$56,255.00
CLERK SUPREME COURT	120758273	CHECK	5/19/2020	\$285.00
CLERK SUPREME COURT	120759405	CHECK	6/16/2020	\$3,995.00
CLERK SUPREME COURT	120761315	CHECK	7/24/2020	\$235.00
CLERK SUPREME COURT	120762123	CHECK	8/18/2020	\$235.00
YTD Total For CLERK SUPREME COURT			Is \$61,005.00	
CLEVELAND VICKERS	120761456	CHECK	8/4/2020	\$1,200.00
YTD Total For CLEVELAND VICKERS			Is \$1,200.00	
CLEVELAND, KENNETH	1200110140	EFT	3/3/2020	\$192.20
YTD Total For CLEVELAND, KENNETH			Is \$192.20	
CLIFFBROOK CONDOMINIUMS	467283339	CHECK	10/15/2019	\$671.00
CLIFFBROOK CONDOMINIUMS	467284820	CHECK	11/19/2019	\$671.00
CLIFFBROOK CONDOMINIUMS	467286342	CHECK	12/17/2019	\$671.00
CLIFFBROOK CONDOMINIUMS	467287827	CHECK	1/21/2020	\$671.00
CLIFFBROOK CONDOMINIUMS	467289313	CHECK	2/18/2020	\$671.00
CLIFFBROOK CONDOMINIUMS	467290820	CHECK	3/24/2020	\$671.00
CLIFFBROOK CONDOMINIUMS	467292432	CHECK	4/21/2020	\$671.00
CLIFFBROOK CONDOMINIUMS	467293999	CHECK	5/19/2020	\$671.00
CLIFFBROOK CONDOMINIUMS	467295881	CHECK	6/16/2020	\$671.00
CLIFFBROOK CONDOMINIUMS	467297514	CHECK	7/21/2020	\$671.00
CLIFFBROOK CONDOMINIUMS	467299109	CHECK	8/18/2020	\$671.00
CLIFFBROOK CONDOMINIUMS	467300651	CHECK	9/15/2020	\$671.00
YTD Total For CLIFFBROOK CONDOMINIUMS			Is \$8,052.00	
CLIMATEC LLC	120746523	CHECK	10/15/2019	\$4,137.50

Vendor Name	Payment No	Method	Date	Amount
CLIMATEC LLC	120752039	CHECK	1/21/2020	\$350.00
CLIMATEC LLC	120762124	CHECK	8/18/2020	\$20,704.00
YTD Total For CLIMATEC LLC			Is \$25,191.50	
CLINICAL & LABORATORY STANDARDS INSTITUTE	120748471	CHECK	11/19/2019	\$1,080.00
YTD Total For CLINICAL & LABORATORY STANDARDS INSTITUTE			Is \$1,080.00	
CLINICAL PEDIATRIC ASSOCIATES	120752040	CHECK	1/21/2020	\$800.00
CLINICAL PEDIATRIC ASSOCIATES	120762125	CHECK	8/18/2020	\$900.00
YTD Total For CLINICAL PEDIATRIC ASSOCIATES			Is \$1,700.00	
CLINTON ROGER COOK	120748472	CHECK	11/19/2019	\$46.00
YTD Total For CLINTON ROGER COOK			Is \$46.00	
CLYDE A MALONE	120746524	CHECK	10/15/2019	\$1,000.00
YTD Total For CLYDE A MALONE			Is \$1,000.00	
CMRE INC	120755467	CHECK	3/24/2020	\$900.00
YTD Total For CMRE INC			Is \$900.00	
CNC SWAGAT EIGHT LP	120750211	CHECK	12/17/2019	\$1,137.00
CNC SWAGAT EIGHT LP	120751076	CHECK	1/7/2020	\$867.00
CNC SWAGAT EIGHT LP	120752041	CHECK	1/21/2020	\$852.00
CNC SWAGAT EIGHT LP	120753698	CHECK	2/18/2020	\$852.00
CNC SWAGAT EIGHT LP	120755468	CHECK	3/24/2020	\$852.00
YTD Total For CNC SWAGAT EIGHT LP			Is \$4,560.00	
CNET C ROLAN DAVIS	120747418	CHECK	11/5/2019	\$1,027.47
CNET C ROLAN DAVIS	120748473	CHECK	11/19/2019	\$1,204.92
CNET C ROLAN DAVIS	120751077	CHECK	1/7/2020	\$1,086.62
YTD Total For CNET C ROLAN DAVIS			Is \$3,319.01	
CO & DISTRICT CLERKS ASSOC OF TX	120746525	CHECK	10/15/2019	\$50.00
CO & DISTRICT CLERKS ASSOC OF TX	120751078	CHECK	1/7/2020	\$50.00
YTD Total For CO & DISTRICT CLERKS ASSOC OF TX			Is \$100.00	
CO JUDGES AND COMMISSIONERS ASSOC OF TX	120756345	CHECK	4/7/2020	\$4,200.00
YTD Total For CO JUDGES AND COMMISSIONERS ASSOC OF TX			Is \$4,200.00	
CO3 DALLAS VILLA DEL SOL 255 LLC	467283340	CHECK	10/15/2019	\$4,046.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467284821	CHECK	11/19/2019	\$4,046.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467286343	CHECK	12/17/2019	\$3,969.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467287828	CHECK	1/21/2020	\$3,969.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467289314	CHECK	2/18/2020	\$3,962.00
YTD Total For CO3 DALLAS VILLA DEL SOL 255 LLC			Is \$19,992.00	
CO3 MEADOWS ON MERRILL 200 LLC	467283341	CHECK	10/15/2019	\$1,602.00
CO3 MEADOWS ON MERRILL 200 LLC	467284822	CHECK	11/19/2019	\$1,596.00
CO3 MEADOWS ON MERRILL 200 LLC	467285953	CHECK	12/3/2019	\$2,401.00
CO3 MEADOWS ON MERRILL 200 LLC	467286344	CHECK	12/17/2019	\$1,596.00
CO3 MEADOWS ON MERRILL 200 LLC	467287829	CHECK	1/21/2020	\$1,596.00
CO3 MEADOWS ON MERRILL 200 LLC	467289315	CHECK	2/18/2020	\$1,596.00
CO3 MEADOWS ON MERRILL 200 LLC	467290821	CHECK	3/24/2020	\$1,585.00
CO3 MEADOWS ON MERRILL 200 LLC	467292433	CHECK	4/21/2020	\$1,813.00
CO3 MEADOWS ON MERRILL 200 LLC	467293613	CHECK	5/5/2020	\$228.00
CO3 MEADOWS ON MERRILL 200 LLC	467294000	CHECK	5/19/2020	\$1,813.00
CO3 MEADOWS ON MERRILL 200 LLC	467295882	CHECK	6/16/2020	\$1,813.00
CO3 MEADOWS ON MERRILL 200 LLC	467297515	CHECK	7/21/2020	\$1,813.00
CO3 MEADOWS ON MERRILL 200 LLC	467299110	CHECK	8/18/2020	\$1,813.00
CO3 MEADOWS ON MERRILL 200 LLC	467300652	CHECK	9/15/2020	\$1,794.00
YTD Total For CO3 MEADOWS ON MERRILL 200 LLC			Is \$23,059.00	
COALITION FOR JUVENILE JUSTICE	120747419	CHECK	11/5/2019	\$590.00
YTD Total For COALITION FOR JUVENILE JUSTICE			Is \$590.00	
COALITION OF AMERICAN COURT COLLECTORS	120751079	CHECK	1/7/2020	\$829.12
YTD Total For COALITION OF AMERICAN COURT COLLECTORS			Is \$829.12	
COBEL PROPERTIES INC	4670038477	EFT	11/5/2019	\$1,358.00
YTD Total For COBEL PROPERTIES INC			Is \$1,358.00	
COBIA COVINGTON	467287830	CHECK	1/21/2020	\$68.00
COBIA COVINGTON	467289316	CHECK	2/18/2020	\$68.00

Vendor Name	Payment No	Method	Date	Amount
COBIA COVINGTON	467290822	CHECK	3/24/2020	\$68.00
COBIA COVINGTON	467292434	CHECK	4/21/2020	\$68.00
COBIA COVINGTON	467294001	CHECK	5/19/2020	\$68.00
COBIA COVINGTON	467295883	CHECK	6/16/2020	\$68.00
COBIA COVINGTON	467297516	CHECK	7/21/2020	\$68.00
COBIA COVINGTON	467299111	CHECK	8/18/2020	\$68.00
COBIA COVINGTON	467300653	CHECK	9/15/2020	\$68.00
YTD Total For COBIA COVINGTON			Is \$612.00	
CODE 3 ALARM SYSTEMS INC	120746526	CHECK	10/15/2019	\$9,698.98
YTD Total For CODE 3 ALARM SYSTEMS INC			Is \$9,698.98	
CODY L SKIPPER	120746527	CHECK	10/15/2019	\$19,117.95
CODY L SKIPPER	120749185	CHECK	11/22/2019	\$17,722.87
CODY L SKIPPER	120752042	CHECK	1/21/2020	\$1,400.00
CODY L SKIPPER	120752908	CHECK	2/4/2020	\$1,940.00
CODY L SKIPPER	120754537	CHECK	3/3/2020	\$600.00
CODY L SKIPPER	120756346	CHECK	4/7/2020	\$12,940.00
YTD Total For CODY L SKIPPER			Is \$53,720.82	
COIE POPE	467283342	CHECK	10/15/2019	\$62.00
COIE POPE	467284823	CHECK	11/19/2019	\$62.00
COIE POPE	467286345	CHECK	12/17/2019	\$62.00
COIE POPE	467287831	CHECK	1/21/2020	\$62.00
COIE POPE	467289317	CHECK	2/18/2020	\$62.00
COIE POPE	467291972	CHECK	4/10/2020	\$62.00
COIE POPE	467292435	CHECK	4/21/2020	\$62.00
COIE POPE	467294002	CHECK	5/19/2020	\$62.00
COIE POPE	467295884	CHECK	6/16/2020	\$62.00
COIE POPE	467297517	CHECK	7/21/2020	\$62.00
COIE POPE	467299112	CHECK	8/18/2020	\$62.00
COIE POPE	467300654	CHECK	9/15/2020	\$62.00
YTD Total For COIE POPE			Is \$744.00	
COLLABORATIVE SOLUTIONS INC	120757683	CHECK	5/4/2020	\$500.00
YTD Total For COLLABORATIVE SOLUTIONS INC			Is \$500.00	
COLLABORATIVE TESTING SERVICES INC	120749426	CHECK	12/3/2019	\$8,035.00
YTD Total For COLLABORATIVE TESTING SERVICES INC			Is \$8,035.00	
COLLEEN DOOLIN SKINNER	120748474	CHECK	11/19/2019	\$1,200.00
COLLEEN DOOLIN SKINNER	120760838	CHECK	7/21/2020	\$1,300.00
YTD Total For COLLEEN DOOLIN SKINNER			Is \$2,500.00	
COLLEGE OF AMERICAN PATHOLOGIST	1200108778	EFT	1/7/2020	\$9,705.09
COLLEGE OF AMERICAN PATHOLOGIST	1200109119	EFT	1/21/2020	\$3,721.85
COLLEGE OF AMERICAN PATHOLOGIST	1200112146	EFT	6/16/2020	\$175.00
COLLEGE OF AMERICAN PATHOLOGIST	1200113594	EFT	9/1/2020	\$450.00
YTD Total For COLLEGE OF AMERICAN PATHOLOGIST			Is \$14,051.94	
COLLIN CO COMMUNITY COLLEGE DISTRICT	120752909	CHECK	2/4/2020	\$675.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120756347	CHECK	4/7/2020	\$240.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120762126	CHECK	8/18/2020	\$320.00
YTD Total For COLLIN CO COMMUNITY COLLEGE DISTRICT			Is \$1,235.00	
COLLIN COUNTY	120746528	CHECK	10/15/2019	\$250.00
COLLIN COUNTY	120747420	CHECK	11/5/2019	\$75.00
COLLIN COUNTY	120747421	CHECK	11/5/2019	\$75.00
COLLIN COUNTY	120749427	CHECK	12/3/2019	\$75.00
COLLIN COUNTY	120763632	CHECK	9/15/2020	\$75.00
COLLIN COUNTY	120763633	CHECK	9/15/2020	\$75.00
YTD Total For COLLIN COUNTY			Is \$625.00	
COLLINS GROUP INC	120749428	CHECK	12/3/2019	\$1,489.44
COLLINS GROUP INC	120755469	CHECK	3/24/2020	\$758.65
COLLINS GROUP INC	120758885	CHECK	6/2/2020	\$580.32
COLLINS GROUP INC	120759406	CHECK	6/16/2020	\$571.68
YTD Total For COLLINS GROUP INC			Is \$3,400.09	
COLLINS, DOMINIQUE L	1200107783	EFT	11/19/2019	\$299.61

Vendor Name	Payment No	Method	Date	Amount
YTD Total For COLLINS, DOMINIQUE L			Is \$299.61	
COLLINS, JAMES	120746529	CHECK	10/15/2019	\$76.51
YTD Total For COLLINS, JAMES			Is \$76.51	
COLLINS, LOREN M	1200110141	EFT	3/3/2020	\$488.45
YTD Total For COLLINS, LOREN M			Is \$488.45	
COLON, WANDA E	1200107784	EFT	11/19/2019	\$263.35
COLON, WANDA E	1200108779	EFT	1/7/2020	\$12.23
YTD Total For COLON, WANDA E			Is \$275.58	
COLONIAL BAPTIST CHURCH	120748475	CHECK	11/19/2019	\$400.00
COLONIAL BAPTIST CHURCH	120754538	CHECK	3/3/2020	\$400.00
YTD Total For COLONIAL BAPTIST CHURCH			Is \$800.00	
COLONIAL LIFE & ACCIDENT	120746315	CHECK	10/4/2019	\$72,096.53
COLONIAL LIFE & ACCIDENT	120747096	CHECK	10/18/2019	\$71,600.79
COLONIAL LIFE & ACCIDENT	120747179	CHECK	11/1/2019	\$71,854.14
COLONIAL LIFE & ACCIDENT	120748265	CHECK	11/15/2019	\$71,576.77
COLONIAL LIFE & ACCIDENT	120749222	CHECK	11/29/2019	\$71,531.12
COLONIAL LIFE & ACCIDENT	120749999	CHECK	12/13/2019	\$71,088.40
COLONIAL LIFE & ACCIDENT	120750846	CHECK	12/27/2019	\$69,170.30
COLONIAL LIFE & ACCIDENT	120751807	CHECK	1/10/2020	\$96,610.38
COLONIAL LIFE & ACCIDENT	120752656	CHECK	1/24/2020	\$95,812.33
COLONIAL LIFE & ACCIDENT	120753452	CHECK	2/7/2020	\$94,901.59
COLONIAL LIFE & ACCIDENT	120754329	CHECK	2/21/2020	\$94,328.29
COLONIAL LIFE & ACCIDENT	120755127	CHECK	3/6/2020	\$93,547.06
COLONIAL LIFE & ACCIDENT	120755230	CHECK	3/20/2020	\$93,486.71
COLONIAL LIFE & ACCIDENT	120756190	CHECK	4/3/2020	\$92,892.34
COLONIAL LIFE & ACCIDENT	120756784	CHECK	4/17/2020	\$93,001.09
COLONIAL LIFE & ACCIDENT	120757548	CHECK	5/1/2020	\$93,250.47
COLONIAL LIFE & ACCIDENT	120758079	CHECK	5/15/2020	\$92,951.36
COLONIAL LIFE & ACCIDENT	120758748	CHECK	5/29/2020	\$92,848.14
COLONIAL LIFE & ACCIDENT	120759254	CHECK	6/12/2020	\$92,631.31
COLONIAL LIFE & ACCIDENT	120759846	CHECK	6/26/2020	\$92,239.82
COLONIAL LIFE & ACCIDENT	120760618	CHECK	7/10/2020	\$91,729.28
COLONIAL LIFE & ACCIDENT	120761265	CHECK	7/24/2020	\$91,671.68
COLONIAL LIFE & ACCIDENT	120761939	CHECK	8/7/2020	\$91,240.15
COLONIAL LIFE & ACCIDENT	120762616	CHECK	8/21/2020	\$92,443.30
COLONIAL LIFE & ACCIDENT	120763390	CHECK	9/4/2020	\$92,367.64
COLONIAL LIFE & ACCIDENT	120764172	CHECK	9/18/2020	\$91,983.81
YTD Total For COLONIAL LIFE & ACCIDENT			Is \$2,268,854.80	
COLONIAL SAVINGS	120756348	CHECK	4/7/2020	\$1,462.98
COLONIAL SAVINGS	120758886	CHECK	6/2/2020	\$1,462.98
COLONIAL SAVINGS	120759407	CHECK	6/16/2020	\$731.49
COLONIAL SAVINGS	120760839	CHECK	7/21/2020	\$731.49
YTD Total For COLONIAL SAVINGS			Is \$4,388.94	
COLUMBIA BOOKS INC	120750212	CHECK	12/17/2019	\$397.98
COLUMBIA BOOKS INC	467283052	CHECK	10/9/2019	\$2,090.00
COLUMBIA BOOKS INC	467290389	CHECK	2/18/2020	\$1,073.98
YTD Total For COLUMBIA BOOKS INC			Is \$3,561.96	
COLUMBIA COLSON CORPORATION	1200107021	EFT	10/15/2019	\$6,250.00
COLUMBIA COLSON CORPORATION	1200107279	EFT	10/18/2019	\$5,000.00
COLUMBIA COLSON CORPORATION	1200107785	EFT	11/19/2019	\$11,250.00
COLUMBIA COLSON CORPORATION	1200108457	EFT	12/17/2019	\$6,250.00
COLUMBIA COLSON CORPORATION	1200109120	EFT	1/21/2020	\$6,250.00
COLUMBIA COLSON CORPORATION	1200109764	EFT	2/18/2020	\$6,250.00
COLUMBIA COLSON CORPORATION	1200110479	EFT	3/24/2020	\$6,250.00
COLUMBIA COLSON CORPORATION	1200111152	EFT	4/21/2020	\$6,250.00
COLUMBIA COLSON CORPORATION	1200111649	EFT	5/19/2020	\$6,250.00
COLUMBIA COLSON CORPORATION	1200112147	EFT	6/16/2020	\$6,250.00
COLUMBIA COLSON CORPORATION	1200112736	EFT	7/21/2020	\$6,250.00
COLUMBIA COLSON CORPORATION	1200113306	EFT	8/18/2020	\$6,250.00

Vendor Name	Payment No	Method	Date	Amount
COLUMBIA COLSON CORPORATION	1200113873	EFT	9/15/2020	\$6,250.00
YTD Total For COLUMBIA COLSON CORPORATION			Is \$85,000.00	
COMANCHE COUNTY CLERK	120764377	CHECK	9/28/2020	\$26.00
YTD Total For COMANCHE COUNTY CLERK			Is \$26.00	
COMMERCIAL EQUIPMENT CO INC	120749429	CHECK	12/3/2019	\$190.00
COMMERCIAL EQUIPMENT CO INC	120752910	CHECK	2/4/2020	\$205.00
COMMERCIAL EQUIPMENT CO INC	120755470	CHECK	3/24/2020	\$46,793.33
COMMERCIAL EQUIPMENT CO INC	120762127	CHECK	8/18/2020	\$49,928.52
COMMERCIAL EQUIPMENT CO INC	128017997	CHECK	10/25/2019	\$49,725.40
YTD Total For COMMERCIAL EQUIPMENT CO INC			Is \$146,842.25	
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670040037	EFT	4/21/2020	\$651.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670040263	EFT	5/5/2020	\$2,180.46
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670040324	EFT	5/19/2020	\$1,929.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670040698	EFT	6/16/2020	\$1,929.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670040995	EFT	7/21/2020	\$1,929.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670041284	EFT	8/18/2020	\$1,929.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670041572	EFT	9/15/2020	\$1,929.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	467284824	CHECK	11/19/2019	\$2,185.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	467286346	CHECK	12/17/2019	\$1,125.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	467287832	CHECK	1/21/2020	\$3,310.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	467290823	CHECK	3/24/2020	\$671.00
YTD Total For COMMERCIAL PARTNERS EXCHANGE COMPANY LLC			Is \$19,767.46	
COMMERCIAL VEHICLE SAFETY ALLIANCE	120752911	CHECK	2/4/2020	\$673.51
YTD Total For COMMERCIAL VEHICLE SAFETY ALLIANCE			Is \$673.51	
COMMONWEALTH OF MASSACHUSETTS	120746316	CHECK	10/4/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120747097	CHECK	10/18/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120747180	CHECK	11/1/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120748266	CHECK	11/15/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120749223	CHECK	11/29/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120750000	CHECK	12/13/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120750847	CHECK	12/27/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120751808	CHECK	1/10/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120752657	CHECK	1/24/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120753453	CHECK	2/7/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120754330	CHECK	2/21/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120755128	CHECK	3/6/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120755231	CHECK	3/20/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120756191	CHECK	4/3/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120756785	CHECK	4/17/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120757549	CHECK	5/1/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120758080	CHECK	5/15/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120758749	CHECK	5/29/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120759255	CHECK	6/12/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120759847	CHECK	6/26/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120760619	CHECK	7/10/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120761266	CHECK	7/24/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120761940	CHECK	8/7/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120762617	CHECK	8/21/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120763391	CHECK	9/4/2020	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120764173	CHECK	9/18/2020	\$144.00
YTD Total For COMMONWEALTH OF MASSACHUSETTS			Is \$3,744.00	
COMMUNICATION CONCEPTS	120747422	CHECK	11/5/2019	\$833.75
COMMUNICATION CONCEPTS	120752043	CHECK	1/21/2020	\$1,498.00
COMMUNICATION CONCEPTS	120755471	CHECK	3/24/2020	\$13,960.00
COMMUNICATION CONCEPTS	120758887	CHECK	6/2/2020	\$34,262.00
COMMUNICATION CONCEPTS	120760840	CHECK	7/21/2020	\$10,568.75
COMMUNICATION CONCEPTS	120761457	CHECK	8/4/2020	\$18,189.51
COMMUNICATION CONCEPTS	120762128	CHECK	8/18/2020	\$7,912.84
COMMUNICATION CONCEPTS	120764378	CHECK	9/28/2020	\$4,300.08

Vendor Name	Payment No	Method	Date	Amount
YTD Total For COMMUNICATION CONCEPTS			Is \$91,524.93	
COMMUNITY COUNCIL OF GREATER DALLAS	120746530	CHECK	10/15/2019	\$43.00
COMMUNITY COUNCIL OF GREATER DALLAS	120754539	CHECK	3/3/2020	\$43.00
COMMUNITY COUNCIL OF GREATER DALLAS	120764379	CHECK	9/28/2020	\$165.37
YTD Total For COMMUNITY COUNCIL OF GREATER DALLAS			Is \$251.37	
COMMUNITY HEALTH EDUCATION INC	120746531	CHECK	10/15/2019	\$4,250.00
COMMUNITY HEALTH EDUCATION INC	120751080	CHECK	1/7/2020	\$8,840.00
COMMUNITY HEALTH EDUCATION INC	120752912	CHECK	2/4/2020	\$18,870.00
COMMUNITY HEALTH EDUCATION INC	120755472	CHECK	3/24/2020	\$10,370.00
COMMUNITY HEALTH EDUCATION INC	120756349	CHECK	4/7/2020	\$7,310.00
COMMUNITY HEALTH EDUCATION INC	120760042	CHECK	7/7/2020	\$3,060.00
YTD Total For COMMUNITY HEALTH EDUCATION INC			Is \$52,700.00	
COMMUNITY SUPERVISION & CORRECTIONS DEPT	120760043	CHECK	7/7/2020	\$67,109.00
COMMUNITY SUPERVISION & CORRECTIONS DEPT	120763634	CHECK	9/15/2020	\$67,100.00
YTD Total For COMMUNITY SUPERVISION & CORRECTIONS DEPT			Is \$134,209.00	
COMMUNITY WASTE DISPOSAL LP	120747423	CHECK	11/5/2019	\$144.11
COMMUNITY WASTE DISPOSAL LP	120748476	CHECK	11/19/2019	\$144.11
COMMUNITY WASTE DISPOSAL LP	120752044	CHECK	1/21/2020	\$144.11
COMMUNITY WASTE DISPOSAL LP	120752913	CHECK	2/4/2020	\$148.44
COMMUNITY WASTE DISPOSAL LP	120754540	CHECK	3/3/2020	\$148.44
COMMUNITY WASTE DISPOSAL LP	120757684	CHECK	5/4/2020	\$148.44
COMMUNITY WASTE DISPOSAL LP	120758798	CHECK	5/29/2020	\$296.88
COMMUNITY WASTE DISPOSAL LP	120760044	CHECK	7/7/2020	\$148.44
COMMUNITY WASTE DISPOSAL LP	120761458	CHECK	8/4/2020	\$148.44
COMMUNITY WASTE DISPOSAL LP	120762813	CHECK	9/1/2020	\$148.44
YTD Total For COMMUNITY WASTE DISPOSAL LP			Is \$1,619.85	
COMPANY NURSE	120747181	CHECK	11/1/2019	\$4,160.00
COMPANY NURSE	120750001	CHECK	12/13/2019	\$3,840.00
COMPANY NURSE	120750848	CHECK	12/27/2019	\$4,000.00
COMPANY NURSE	120754331	CHECK	2/21/2020	\$8,160.00
COMPANY NURSE	120755129	CHECK	3/6/2020	\$3,920.00
COMPANY NURSE	120756786	CHECK	4/17/2020	\$3,600.00
COMPANY NURSE	120758081	CHECK	5/15/2020	\$7,600.00
COMPANY NURSE	120759256	CHECK	6/12/2020	\$8,400.00
COMPANY NURSE	120761267	CHECK	7/24/2020	\$3,680.00
COMPANY NURSE	120762618	CHECK	8/21/2020	\$7,680.00
COMPANY NURSE	120764174	CHECK	9/18/2020	\$6,400.00
YTD Total For COMPANY NURSE			Is \$61,440.00	
COMPETITIVE CHOICE INC	120750213	CHECK	12/17/2019	\$5,105.01
COMPETITIVE CHOICE INC	120752914	CHECK	2/4/2020	\$3,298.94
COMPETITIVE CHOICE INC	120758888	CHECK	6/2/2020	\$3,136.00
COMPETITIVE CHOICE INC	120759408	CHECK	6/16/2020	\$6,572.28
COMPETITIVE CHOICE INC	120760045	CHECK	7/7/2020	\$1,171.04
COMPETITIVE CHOICE INC	120760841	CHECK	7/21/2020	\$34,177.81
COMPETITIVE CHOICE INC	120761459	CHECK	8/4/2020	\$7,597.30
COMPETITIVE CHOICE INC	120762129	CHECK	8/18/2020	\$6,977.00
COMPETITIVE CHOICE INC	120762814	CHECK	9/1/2020	\$7,506.42
COMPETITIVE CHOICE INC	120763635	CHECK	9/15/2020	\$1,586.40
COMPETITIVE CHOICE INC	120764380	CHECK	9/28/2020	\$23,349.50
YTD Total For COMPETITIVE CHOICE INC			Is \$100,477.70	
COMPLETE SECURITY SERVICE	1200110480	EFT	3/24/2020	\$2.75
COMPLETE SECURITY SERVICE	1200110876	EFT	4/7/2020	\$33.50
COMPLETE SECURITY SERVICE	1200112433	EFT	7/7/2020	\$45.00
COMPLETE SECURITY SERVICE	120751081	CHECK	1/7/2020	\$267.25
YTD Total For COMPLETE SECURITY SERVICE			Is \$348.50	
COMPLETE SUPPLY	120752915	CHECK	2/4/2020	\$668.20
COMPLETE SUPPLY	120754541	CHECK	3/3/2020	\$1,064.75
COMPLETE SUPPLY	120755473	CHECK	3/24/2020	\$638.85
COMPLETE SUPPLY	120758889	CHECK	6/2/2020	\$1,870.65

Vendor Name	Payment No	Method	Date	Amount
COMPLETE SUPPLY	120760842	CHECK	7/21/2020	\$851.80
YTD Total For COMPLETE SUPPLY			Is \$5,094.25	
COMPLETE TABLET SOLUTIONS LTD	120747424	CHECK	11/5/2019	\$977,646.00
COMPLETE TABLET SOLUTIONS LTD	120751082	CHECK	1/7/2020	\$1,200.00
COMPLETE TABLET SOLUTIONS LTD	120759834	CHECK	6/19/2020	\$7,077.99
COMPLETE TABLET SOLUTIONS LTD	120763636	CHECK	9/15/2020	\$244,969.00
YTD Total For COMPLETE TABLET SOLUTIONS LTD			Is \$1,230,892.99	
COMPLIANCE SIGNS.COM	128018166	CHECK	4/7/2020	\$312.50
COMPLIANCE SIGNS.COM	128018178	CHECK	4/21/2020	\$140.00
COMPLIANCE SIGNS.COM	128018189	CHECK	5/5/2020	\$82.50
YTD Total For COMPLIANCE SIGNS.COM			Is \$535.00	
COMPTIA MEMBER SERVICES LLC	120749430	CHECK	12/3/2019	\$99.00
YTD Total For COMPTIA MEMBER SERVICES LLC			Is \$99.00	
COMPUTER FORENSIC SERVICES INC	120747425	CHECK	11/5/2019	\$3,430.00
COMPUTER FORENSIC SERVICES INC	120752916	CHECK	2/4/2020	\$12,829.00
COMPUTER FORENSIC SERVICES INC	120754542	CHECK	3/3/2020	\$4,100.00
COMPUTER FORENSIC SERVICES INC	120755474	CHECK	3/24/2020	\$1,850.00
COMPUTER FORENSIC SERVICES INC	120756350	CHECK	4/7/2020	\$1,600.00
COMPUTER FORENSIC SERVICES INC	120757685	CHECK	5/4/2020	\$8,474.00
YTD Total For COMPUTER FORENSIC SERVICES INC			Is \$32,283.00	
COMPUWARE CORPORATION	1200109765	EFT	2/18/2020	\$24,762.00
YTD Total For COMPUWARE CORPORATION			Is \$24,762.00	
CON10 AGENCY CONSULTING LLC	120759409	CHECK	6/16/2020	\$268.50
YTD Total For CON10 AGENCY CONSULTING LLC			Is \$268.50	
CONA LP	1200107022	EFT	10/15/2019	\$260.00
CONA LP	1200107368	EFT	11/5/2019	\$1,546.90
CONA LP	1200107786	EFT	11/19/2019	\$1,546.90
CONA LP	1200108159	EFT	12/3/2019	\$36.36
CONA LP	1200108780	EFT	1/7/2020	\$35.79
CONA LP	1200114179	EFT	9/28/2020	\$900.00
CONA LP	4670038246	EFT	10/15/2019	\$14,475.00
CONA LP	4670038549	EFT	11/19/2019	\$15,843.00
CONA LP	4670038778	EFT	12/3/2019	\$586.00
CONA LP	4670038847	EFT	12/17/2019	\$16,019.00
CONA LP	4670039136	EFT	1/21/2020	\$14,967.00
CONA LP	4670039362	EFT	2/4/2020	\$4.00
CONA LP	4670039430	EFT	2/18/2020	\$13,638.00
CONA LP	4670039729	EFT	3/24/2020	\$11,354.00
CONA LP	4670040038	EFT	4/21/2020	\$13,455.00
CONA LP	4670040325	EFT	5/19/2020	\$15,133.00
CONA LP	4670040546	EFT	6/2/2020	\$4,476.00
CONA LP	4670040699	EFT	6/16/2020	\$14,923.00
CONA LP	4670040931	EFT	7/7/2020	\$2,286.00
CONA LP	4670040996	EFT	7/21/2020	\$15,829.00
CONA LP	4670041285	EFT	8/18/2020	\$16,262.00
CONA LP	4670041573	EFT	9/15/2020	\$16,256.00
YTD Total For CONA LP			Is \$189,831.95	
CONCRETE CORING CO INC	120754543	CHECK	3/3/2020	\$800.00
YTD Total For CONCRETE CORING CO INC			Is \$800.00	
CONE INSTRUMENTS LLC	120748477	CHECK	11/19/2019	\$336.82
YTD Total For CONE INSTRUMENTS LLC			Is \$336.82	
CONERWAY, MYESHA	1200110481	EFT	3/24/2020	\$574.80
YTD Total For CONERWAY, MYESHA			Is \$574.80	
CONFERENCE ON CRIMES AGAINST WOMEN INC	120762130	CHECK	8/18/2020	\$2,200.00
YTD Total For CONFERENCE ON CRIMES AGAINST WOMEN INC			Is \$2,200.00	
CONIFEROUS CONIFER LLC	120763637	CHECK	9/15/2020	\$6,630.64
CONIFEROUS CONIFER LLC	120764381	CHECK	9/28/2020	\$2,461.20
YTD Total For CONIFEROUS CONIFER LLC			Is \$9,091.84	
CONNALLY, ANITA JOY	1200113874	EFT	9/15/2020	\$186.92

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CONNALLY, ANITA JOY			Is \$186.92	
CONNEXLY LLC	120756351	CHECK	4/7/2020	\$12,500.00
YTD Total For CONNEXLY LLC			Is \$12,500.00	
CON-REAL SUPPORT GROUP PARTNERS LP	120760046	CHECK	7/7/2020	\$3,500.00
YTD Total For CON-REAL SUPPORT GROUP PARTNERS LP			Is \$3,500.00	
CONSERVATION STRATEGIES CORPORATION	120748478	CHECK	11/19/2019	\$171.79
YTD Total For CONSERVATION STRATEGIES CORPORATION			Is \$171.79	
CONSERVICE	120747426	CHECK	11/5/2019	\$302.15
CONSERVICE	120749431	CHECK	12/3/2019	\$328.58
CONSERVICE	120751083	CHECK	1/7/2020	\$216.60
CONSERVICE	120752045	CHECK	1/21/2020	\$340.30
CONSERVICE	120754544	CHECK	3/3/2020	\$480.02
CONSERVICE	120756352	CHECK	4/7/2020	\$96.00
CONSERVICE	120758890	CHECK	6/2/2020	\$98.41
CONSERVICE	120760047	CHECK	7/7/2020	\$122.97
CONSERVICE	120761460	CHECK	8/4/2020	\$150.58
CONSERVICE	120762815	CHECK	9/1/2020	\$144.12
YTD Total For CONSERVICE			Is \$2,279.73	
CONSTACE BROWN	120754545	CHECK	3/3/2020	\$400.00
YTD Total For CONSTACE BROWN			Is \$400.00	
CONSTELLATION NEWENERGY INC	120746371	CHECK	10/3/2019	\$22,501.66
CONSTELLATION NEWENERGY INC	120749181	CHECK	11/22/2019	\$7,904.85
CONSTELLATION NEWENERGY INC	120752734	CHECK	1/24/2020	\$5,849.60
CONSTELLATION NEWENERGY INC	120753544	CHECK	2/14/2020	\$11,198.86
CONSTELLATION NEWENERGY INC	120754546	CHECK	3/3/2020	\$332.48
CONSTELLATION NEWENERGY INC	120755475	CHECK	3/24/2020	\$90.00
CONSTELLATION NEWENERGY INC	120756353	CHECK	4/7/2020	\$90.00
CONSTELLATION NEWENERGY INC	120757492	CHECK	4/24/2020	\$1,488.68
CONSTELLATION NEWENERGY INC	120759410	CHECK	6/16/2020	\$90.00
CONSTELLATION NEWENERGY INC	120763638	CHECK	9/15/2020	\$38.65
YTD Total For CONSTELLATION NEWENERGY INC			Is \$49,584.78	
CONTECH ENGINEERED SOLUTIONS LLC	120764382	CHECK	9/28/2020	\$2,881.00
YTD Total For CONTECH ENGINEERED SOLUTIONS LLC			Is \$2,881.00	
CONTEMPORARY FILING SYSTEMS INC	120755476	CHECK	3/24/2020	\$168.75
CONTEMPORARY FILING SYSTEMS INC	120756988	CHECK	4/21/2020	\$497.82
CONTEMPORARY FILING SYSTEMS INC	120759411	CHECK	6/16/2020	\$317.49
YTD Total For CONTEMPORARY FILING SYSTEMS INC			Is \$984.06	
CONTI CASA BLANCA	467283343	CHECK	10/15/2019	\$2,104.74
CONTI CASA BLANCA	467284825	CHECK	11/19/2019	\$1,172.00
CONTI CASA BLANCA	467286347	CHECK	12/17/2019	\$1,278.00
CONTI CASA BLANCA	467287833	CHECK	1/21/2020	\$1,278.00
CONTI CASA BLANCA	467288938	CHECK	2/4/2020	\$106.00
CONTI CASA BLANCA	467289318	CHECK	2/18/2020	\$1,278.00
CONTI CASA BLANCA	467290824	CHECK	3/24/2020	\$1,278.00
CONTI CASA BLANCA	467292436	CHECK	4/21/2020	\$1,274.00
CONTI CASA BLANCA	467294003	CHECK	5/19/2020	\$1,112.00
CONTI CASA BLANCA	467295885	CHECK	6/16/2020	\$1,247.00
CONTI CASA BLANCA	467297518	CHECK	7/21/2020	\$1,409.00
CONTI CASA BLANCA	467299113	CHECK	8/18/2020	\$1,402.00
CONTI CASA BLANCA	467300312	CHECK	9/1/2020	\$392.00
CONTI CASA BLANCA	467300655	CHECK	9/15/2020	\$1,649.00
YTD Total For CONTI CASA BLANCA			Is \$16,979.74	
CONTINENTAL BATTERY CO	120751084	CHECK	1/7/2020	\$308.60
CONTINENTAL BATTERY CO	120760048	CHECK	7/7/2020	\$564.88
YTD Total For CONTINENTAL BATTERY CO			Is \$873.48	
CONTRERAS LEGACY LLC	4670041286	EFT	8/18/2020	\$1,100.00
CONTRERAS LEGACY LLC	4670041574	EFT	9/15/2020	\$1,100.00
CONTRERAS LEGACY LLC	467292437	CHECK	4/21/2020	\$813.00
CONTRERAS LEGACY LLC	467294004	CHECK	5/19/2020	\$813.00

Vendor Name	Payment No	Method	Date	Amount
CONTRERAS LEGACY LLC	467295886	CHECK	6/16/2020	\$813.00
CONTRERAS LEGACY LLC	467297142	CHECK	7/7/2020	\$574.00
CONTRERAS LEGACY LLC	467297519	CHECK	7/21/2020	\$1,100.00
YTD Total For CONTRERAS LEGACY LLC			Is \$6,313.00	
CONTROL CONCEPT INC	120747427	CHECK	11/5/2019	\$609.15
CONTROL CONCEPT INC	120755477	CHECK	3/24/2020	\$3,051.70
CONTROL CONCEPT INC	120763639	CHECK	9/15/2020	\$8,833.80
YTD Total For CONTROL CONCEPT INC			Is \$12,494.65	
CONTROL SOLUTIONS INC	120747428	CHECK	11/5/2019	\$168.00
CONTROL SOLUTIONS INC	120755478	CHECK	3/24/2020	\$470.00
CONTROL SOLUTIONS INC	120760049	CHECK	7/7/2020	\$918.00
YTD Total For CONTROL SOLUTIONS INC			Is \$1,556.00	
CONVERGINT TECHNOLOGIES	120750214	CHECK	12/17/2019	\$2,942.58
YTD Total For CONVERGINT TECHNOLOGIES			Is \$2,942.58	
CONVOY SERVICING COMPANY	120747429	CHECK	11/5/2019	\$229.66
YTD Total For CONVOY SERVICING COMPANY			Is \$229.66	
COOKS CORRECTIONAL	120746532	CHECK	10/15/2019	\$8,280.00
COOKS CORRECTIONAL	120747430	CHECK	11/5/2019	\$410.00
COOKS CORRECTIONAL	120748479	CHECK	11/19/2019	\$19,500.00
COOKS CORRECTIONAL	120750215	CHECK	12/17/2019	\$4,968.00
COOKS CORRECTIONAL	120751085	CHECK	1/7/2020	\$2,144.00
COOKS CORRECTIONAL	120754547	CHECK	3/3/2020	\$6,624.00
COOKS CORRECTIONAL	120758274	CHECK	5/19/2020	\$120,454.56
COOKS CORRECTIONAL	120758891	CHECK	6/2/2020	\$99.16
COOKS CORRECTIONAL	120760050	CHECK	7/7/2020	\$22,859.28
COOKS CORRECTIONAL	120763640	CHECK	9/15/2020	\$53,671.96
COOKS CORRECTIONAL	120764383	CHECK	9/28/2020	\$6,624.00
YTD Total For COOKS CORRECTIONAL			Is \$245,634.96	
COOKS, KIM	1200109121	EFT	1/21/2020	\$459.20
YTD Total For COOKS, KIM			Is \$459.20	
COONS & ASSOCIATES	120756989	CHECK	4/21/2020	\$2,318.75
YTD Total For COONS & ASSOCIATES			Is \$2,318.75	
COOPER, TRACY A	1280004071	EFT	11/5/2019	\$178.00
COOPER, TRACY A	1280004130	EFT	2/4/2020	\$396.91
YTD Total For COOPER, TRACY A			Is \$574.91	
COPPELL ISD	120748480	CHECK	11/19/2019	\$3,490.58
YTD Total For COPPELL ISD			Is \$3,490.58	
COPYWORLD INC	120757686	CHECK	5/4/2020	\$2,160.00
YTD Total For COPYWORLD INC			Is \$2,160.00	
CORA ALLEN	120747431	CHECK	11/5/2019	\$250.00
YTD Total For CORA ALLEN			Is \$250.00	
CORAISHIA K DONALD	467283344	CHECK	10/15/2019	\$50.00
CORAISHIA K DONALD	467284826	CHECK	11/19/2019	\$50.00
CORAISHIA K DONALD	467286348	CHECK	12/17/2019	\$50.00
CORAISHIA K DONALD	467287834	CHECK	1/21/2020	\$50.00
CORAISHIA K DONALD	467289319	CHECK	2/18/2020	\$50.00
CORAISHIA K DONALD	467291973	CHECK	4/10/2020	\$50.00
CORAISHIA K DONALD	467292438	CHECK	4/21/2020	\$50.00
CORAISHIA K DONALD	467294005	CHECK	5/19/2020	\$50.00
CORAISHIA K DONALD	467295887	CHECK	6/16/2020	\$50.00
CORAISHIA K DONALD	467297520	CHECK	7/21/2020	\$50.00
CORAISHIA K DONALD	467299114	CHECK	8/18/2020	\$50.00
CORAISHIA K DONALD	467300656	CHECK	9/15/2020	\$50.00
YTD Total For CORAISHIA K DONALD			Is \$600.00	
CORBET MALEKOUTI	467283345	CHECK	10/15/2019	\$1,700.00
CORBET MALEKOUTI	467284827	CHECK	11/19/2019	\$1,700.00
CORBET MALEKOUTI	467286349	CHECK	12/17/2019	\$1,700.00
CORBET MALEKOUTI	467287835	CHECK	1/21/2020	\$1,700.00
CORBET MALEKOUTI	467289320	CHECK	2/18/2020	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
CORBET MALEKOUTI	467290825	CHECK	3/24/2020	\$1,700.00
CORBET MALEKOUTI	467292439	CHECK	4/21/2020	\$1,700.00
CORBET MALEKOUTI	467294006	CHECK	5/19/2020	\$1,700.00
CORBET MALEKOUTI	467295888	CHECK	6/16/2020	\$1,700.00
CORBET MALEKOUTI	467297521	CHECK	7/21/2020	\$1,684.00
CORBET MALEKOUTI	467299115	CHECK	8/18/2020	\$1,668.00
CORBET MALEKOUTI	467300657	CHECK	9/15/2020	\$1,684.00
YTD Total For CORBET MALEKOUTI			Is \$20,336.00	
CORDELIA NWOKOCHA	120746533	CHECK	10/15/2019	\$1,450.00
CORDELIA NWOKOCHA	120747432	CHECK	11/5/2019	\$1,350.00
CORDELIA NWOKOCHA	120748481	CHECK	11/19/2019	\$1,300.00
CORDELIA NWOKOCHA	120751086	CHECK	1/7/2020	\$2,800.00
CORDELIA NWOKOCHA	120752917	CHECK	2/4/2020	\$1,400.00
CORDELIA NWOKOCHA	120753699	CHECK	2/18/2020	\$3,750.00
CORDELIA NWOKOCHA	120754548	CHECK	3/3/2020	\$3,700.00
CORDELIA NWOKOCHA	120755479	CHECK	3/24/2020	\$1,800.00
CORDELIA NWOKOCHA	120756354	CHECK	4/7/2020	\$1,100.00
CORDELIA NWOKOCHA	120757687	CHECK	5/4/2020	\$1,550.00
CORDELIA NWOKOCHA	120758892	CHECK	6/2/2020	\$1,100.00
CORDELIA NWOKOCHA	120759412	CHECK	6/16/2020	\$2,200.00
CORDELIA NWOKOCHA	120761461	CHECK	8/4/2020	\$2,250.00
CORDELIA NWOKOCHA	120762816	CHECK	9/1/2020	\$500.00
YTD Total For CORDELIA NWOKOCHA			Is \$26,250.00	
COREPOINT TRS LLC	120746534	CHECK	10/15/2019	\$788.90
YTD Total For COREPOINT TRS LLC			Is \$788.90	
CORI LEMERE	467290826	CHECK	3/24/2020	\$33.00
CORI LEMERE	467292440	CHECK	4/21/2020	\$11.00
CORI LEMERE	467294007	CHECK	5/19/2020	\$11.00
CORI LEMERE	467295889	CHECK	6/16/2020	\$11.00
CORI LEMERE	467297522	CHECK	7/21/2020	\$18.00
CORI LEMERE	467299116	CHECK	8/18/2020	\$18.00
CORI LEMERE	467300658	CHECK	9/15/2020	\$18.00
YTD Total For CORI LEMERE			Is \$120.00	
CORIE ANN LANE	120758893	CHECK	6/2/2020	\$15.00
YTD Total For CORIE ANN LANE			Is \$15.00	
CORINA A CAVAZOS	4670038247	EFT	10/15/2019	\$1,795.00
CORINA A CAVAZOS	4670038550	EFT	11/19/2019	\$1,795.00
CORINA A CAVAZOS	4670038848	EFT	12/17/2019	\$1,795.00
CORINA A CAVAZOS	4670039137	EFT	1/21/2020	\$1,795.00
CORINA A CAVAZOS	4670039431	EFT	2/18/2020	\$1,795.00
CORINA A CAVAZOS	4670039730	EFT	3/24/2020	\$1,795.00
CORINA A CAVAZOS	4670040039	EFT	4/21/2020	\$1,795.00
CORINA A CAVAZOS	4670040326	EFT	5/19/2020	\$1,795.00
CORINA A CAVAZOS	4670040700	EFT	6/16/2020	\$1,795.00
CORINA A CAVAZOS	4670040997	EFT	7/21/2020	\$1,795.00
CORINA A CAVAZOS	4670041287	EFT	8/18/2020	\$1,795.00
CORINA A CAVAZOS	4670041575	EFT	9/15/2020	\$1,795.00
YTD Total For CORINA A CAVAZOS			Is \$21,540.00	
CORLISACEYA HURD	467290424	CHECK	3/3/2020	\$186.00
CORLISACEYA HURD	467290827	CHECK	3/24/2020	\$93.00
CORLISACEYA HURD	467292441	CHECK	4/21/2020	\$93.00
CORLISACEYA HURD	467294008	CHECK	5/19/2020	\$93.00
CORLISACEYA HURD	467295890	CHECK	6/16/2020	\$16.00
CORLISACEYA HURD	467297523	CHECK	7/21/2020	\$16.00
CORLISACEYA HURD	467299117	CHECK	8/18/2020	\$81.00
CORLISACEYA HURD	467300659	CHECK	9/15/2020	\$81.00
YTD Total For CORLISACEYA HURD			Is \$659.00	
CORNELIO BENITEZ	467283346	CHECK	10/15/2019	\$471.00
CORNELIO BENITEZ	467284828	CHECK	11/19/2019	\$471.00

Vendor Name	Payment No	Method	Date	Amount
CORNELIO BENITEZ	467286350	CHECK	12/17/2019	\$471.00
CORNELIO BENITEZ	467287836	CHECK	1/21/2020	\$21.00
CORNELIO BENITEZ	467289321	CHECK	2/18/2020	\$21.00
CORNELIO BENITEZ	467290828	CHECK	3/24/2020	\$21.00
CORNELIO BENITEZ	467292442	CHECK	4/21/2020	\$843.00
CORNELIO BENITEZ	467293614	CHECK	5/5/2020	\$822.00
CORNELIO BENITEZ	467294009	CHECK	5/19/2020	\$843.00
YTD Total For CORNELIO BENITEZ			Is \$3,984.00	
CORNELL SMITH MIERL BRUTOCAO BURTON LLP	128018001	CHECK	11/5/2019	\$975.00
YTD Total For CORNELL SMITH MIERL BRUTOCAO BURTON LLP			Is \$975.00	
CORNER BAKERY	120756990	CHECK	4/21/2020	\$253.00
YTD Total For CORNER BAKERY			Is \$253.00	
CORNER DAL INVESTORS LLC	467283347	CHECK	10/15/2019	\$3,908.66
CORNER DAL INVESTORS LLC	467284447	CHECK	11/5/2019	\$2,679.03
CORNER DAL INVESTORS LLC	467284829	CHECK	11/19/2019	\$4,214.00
CORNER DAL INVESTORS LLC	467285954	CHECK	12/3/2019	\$2,069.12
CORNER DAL INVESTORS LLC	467286351	CHECK	12/17/2019	\$4,953.00
CORNER DAL INVESTORS LLC	467287837	CHECK	1/21/2020	\$4,910.00
CORNER DAL INVESTORS LLC	467289322	CHECK	2/18/2020	\$4,910.00
CORNER DAL INVESTORS LLC	467290829	CHECK	3/24/2020	\$4,656.00
CORNER DAL INVESTORS LLC	467292443	CHECK	4/21/2020	\$4,699.00
CORNER DAL INVESTORS LLC	467294010	CHECK	5/19/2020	\$3,948.00
CORNER DAL INVESTORS LLC	467295196	CHECK	5/22/2020	\$774.00
CORNER DAL INVESTORS LLC	467295891	CHECK	6/16/2020	\$4,712.00
CORNER DAL INVESTORS LLC	467297524	CHECK	7/21/2020	\$4,712.00
CORNER DAL INVESTORS LLC	467299118	CHECK	8/18/2020	\$4,286.00
CORNER DAL INVESTORS LLC	467300660	CHECK	9/15/2020	\$3,073.00
CORNER DAL INVESTORS LLC	467301828	CHECK	9/28/2020	\$774.00
YTD Total For CORNER DAL INVESTORS LLC			Is \$59,277.81	
CORNERSTONE INSTITUTIONAL LLC	120758894	CHECK	6/2/2020	\$7,130.00
YTD Total For CORNERSTONE INSTITUTIONAL LLC			Is \$7,130.00	
CORNERSTONE STAFFING	1200107023	EFT	10/15/2019	\$11,766.56
CORNERSTONE STAFFING	1200107369	EFT	11/5/2019	\$271,916.70
CORNERSTONE STAFFING	1200107787	EFT	11/19/2019	\$44,744.88
CORNERSTONE STAFFING	1200108160	EFT	12/3/2019	\$7,636.54
CORNERSTONE STAFFING	1200108458	EFT	12/17/2019	\$75,431.39
CORNERSTONE STAFFING	1200109437	EFT	2/4/2020	\$151,364.89
CORNERSTONE STAFFING	1200109766	EFT	2/18/2020	\$109,229.09
CORNERSTONE STAFFING	1200110142	EFT	3/3/2020	\$115,518.28
CORNERSTONE STAFFING	1200110482	EFT	3/24/2020	\$1,973.34
CORNERSTONE STAFFING	1200110877	EFT	4/7/2020	\$80,025.97
CORNERSTONE STAFFING	1200111153	EFT	4/21/2020	\$685.08
CORNERSTONE STAFFING	1200111363	EFT	4/22/2020	\$3,908.80
CORNERSTONE STAFFING	1200111650	EFT	5/19/2020	\$121,485.03
CORNERSTONE STAFFING	1200111862	EFT	5/19/2020	\$277.06
CORNERSTONE STAFFING	1200111925	EFT	6/2/2020	\$432,295.49
CORNERSTONE STAFFING	1200112148	EFT	6/16/2020	\$925.89
CORNERSTONE STAFFING	1200112370	EFT	6/26/2020	\$105,748.63
CORNERSTONE STAFFING	1200112434	EFT	7/7/2020	\$131,914.13
CORNERSTONE STAFFING	1200112737	EFT	7/21/2020	\$139,387.22
CORNERSTONE STAFFING	1200113047	EFT	8/4/2020	\$123,808.20
CORNERSTONE STAFFING	1200113307	EFT	8/18/2020	\$124,134.04
CORNERSTONE STAFFING	1200113595	EFT	9/1/2020	\$76,159.97
CORNERSTONE STAFFING	1200113875	EFT	9/15/2020	\$176,893.33
CORNERSTONE STAFFING	1200114180	EFT	9/28/2020	\$253,911.74
CORNERSTONE STAFFING	4670038478	EFT	11/5/2019	\$345.21
CORNERSTONE STAFFING	4670040957	EFT	7/10/2020	\$40,645.44
YTD Total For CORNERSTONE STAFFING			Is \$2,602,132.90	
CORNERSTONE TEMPLE BAPTIST CHRUCH	120748482	CHECK	11/19/2019	\$600.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CORNERSTONE TEMPLE BAPTIST CHRUCH			Is \$600.00	
CORNERSTONE VILLAS LLC	1200107370	EFT	11/5/2019	\$1,221.04
CORNERSTONE VILLAS LLC	1200107788	EFT	11/19/2019	\$1,550.91
CORNERSTONE VILLAS LLC	1200108161	EFT	12/3/2019	\$1,662.67
CORNERSTONE VILLAS LLC	1200108781	EFT	1/7/2020	\$2,579.73
CORNERSTONE VILLAS LLC	1200109122	EFT	1/21/2020	\$3,197.93
CORNERSTONE VILLAS LLC	1200109767	EFT	2/18/2020	\$2,978.79
CORNERSTONE VILLAS LLC	1200110143	EFT	3/3/2020	\$1,337.07
CORNERSTONE VILLAS LLC	1200110483	EFT	3/24/2020	\$3,713.83
CORNERSTONE VILLAS LLC	1200111154	EFT	4/21/2020	\$3,713.83
CORNERSTONE VILLAS LLC	1200111651	EFT	5/19/2020	\$3,713.83
CORNERSTONE VILLAS LLC	1200112149	EFT	6/16/2020	\$1,838.29
CORNERSTONE VILLAS LLC	1200112435	EFT	7/7/2020	\$825.00
CORNERSTONE VILLAS LLC	1200112738	EFT	7/21/2020	\$6,776.81
CORNERSTONE VILLAS LLC	1200113308	EFT	8/18/2020	\$3,690.66
CORNERSTONE VILLAS LLC	1200113876	EFT	9/15/2020	\$5,029.37
CORNERSTONE VILLAS LLC	4670038248	EFT	10/15/2019	\$690.00
CORNERSTONE VILLAS LLC	4670038551	EFT	11/19/2019	\$690.00
CORNERSTONE VILLAS LLC	4670038849	EFT	12/17/2019	\$690.00
YTD Total For CORNERSTONE VILLAS LLC			Is \$45,899.76	
CORNESHA M WEST	467289323	CHECK	2/18/2020	\$100.00
CORNESHA M WEST	467290830	CHECK	3/24/2020	\$50.00
CORNESHA M WEST	467292444	CHECK	4/21/2020	\$50.00
CORNESHA M WEST	467294011	CHECK	5/19/2020	\$50.00
CORNESHA M WEST	467295892	CHECK	6/16/2020	\$50.00
CORNESHA M WEST	467297525	CHECK	7/21/2020	\$50.00
CORNESHA M WEST	467299119	CHECK	8/18/2020	\$50.00
CORNESHA M WEST	467300661	CHECK	9/15/2020	\$50.00
YTD Total For CORNESHA M WEST			Is \$450.00	
CORO MEDICAL LLC	120762817	CHECK	9/1/2020	\$31,290.00
YTD Total For CORO MEDICAL LLC			Is \$31,290.00	
CORPORATE FLOORS	120746535	CHECK	10/15/2019	\$2,719.50
CORPORATE FLOORS	120747433	CHECK	11/5/2019	\$29,709.68
CORPORATE FLOORS	120748483	CHECK	11/19/2019	\$5,841.57
CORPORATE FLOORS	120750216	CHECK	12/17/2019	\$19,013.89
CORPORATE FLOORS	120751087	CHECK	1/7/2020	\$1,700.00
CORPORATE FLOORS	120752918	CHECK	2/4/2020	\$29,184.75
CORPORATE FLOORS	120754549	CHECK	3/3/2020	\$17,084.13
CORPORATE FLOORS	120755480	CHECK	3/24/2020	\$1,044.12
CORPORATE FLOORS	120756355	CHECK	4/7/2020	\$36,641.87
CORPORATE FLOORS	120756992	CHECK	4/21/2020	\$45,837.86
CORPORATE FLOORS	120757688	CHECK	5/4/2020	\$25,490.65
CORPORATE FLOORS	120758275	CHECK	5/19/2020	\$9,436.48
CORPORATE FLOORS	120758895	CHECK	6/2/2020	\$32,066.50
CORPORATE FLOORS	120759414	CHECK	6/16/2020	\$58,936.56
CORPORATE FLOORS	120760052	CHECK	7/7/2020	\$83,162.51
CORPORATE FLOORS	120760844	CHECK	7/21/2020	\$57,189.51
CORPORATE FLOORS	120761464	CHECK	8/4/2020	\$97,270.55
CORPORATE FLOORS	120762132	CHECK	8/18/2020	\$46,636.57
CORPORATE FLOORS	120762818	CHECK	9/1/2020	\$35,544.35
CORPORATE FLOORS	120763641	CHECK	9/15/2020	\$47,838.51
CORPORATE FLOORS	120764387	CHECK	9/28/2020	\$146,548.77
YTD Total For CORPORATE FLOORS			Is \$828,898.33	
CORPORATE RECORDS MANAGEMENT	1200107371	EFT	11/5/2019	\$7,062.41
YTD Total For CORPORATE RECORDS MANAGEMENT			Is \$7,062.41	
CORR TECH INC	1200107024	EFT	10/15/2019	\$262.73
CORR TECH INC	1200111652	EFT	5/19/2020	\$12,628.73
CORR TECH INC	1200111926	EFT	6/2/2020	\$1,690.28
YTD Total For CORR TECH INC			Is \$14,581.74	

Vendor Name	Payment No	Method	Date	Amount
CORREA, BRENDA L	1200107789	EFT	11/19/2019	\$422.56
YTD Total For CORREA, BRENDA L			Is \$422.56	
CORRECTIONS PRODUCTS COMPANY LTD	1200109123	EFT	1/21/2020	\$3,230.00
CORRECTIONS PRODUCTS COMPANY LTD	1200114181	EFT	9/28/2020	\$3,785.00
YTD Total For CORRECTIONS PRODUCTS COMPANY LTD			Is \$7,015.00	
CORRECTIONS SOFTWARE SOLUTIONS LP	120746536	CHECK	10/15/2019	\$25,602.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120747434	CHECK	11/5/2019	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120748484	CHECK	11/19/2019	\$46,722.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120750217	CHECK	12/17/2019	\$28,722.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120751088	CHECK	1/7/2020	\$28,722.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120755481	CHECK	3/24/2020	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120757689	CHECK	5/4/2020	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120758276	CHECK	5/19/2020	\$11,440.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120760053	CHECK	7/7/2020	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120760845	CHECK	7/21/2020	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120762819	CHECK	9/1/2020	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120763642	CHECK	9/15/2020	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	128018099	CHECK	2/4/2020	\$25,602.00
CORRECTIONS SOFTWARE SOLUTIONS LP	128018150	CHECK	3/24/2020	\$25,602.00
CORRECTIONS SOFTWARE SOLUTIONS LP	128018167	CHECK	4/7/2020	\$25,602.00
CORRECTIONS SOFTWARE SOLUTIONS LP	128018211	CHECK	5/19/2020	\$25,602.00
CORRECTIONS SOFTWARE SOLUTIONS LP	128018241	CHECK	7/7/2020	\$25,602.00
CORRECTIONS SOFTWARE SOLUTIONS LP	128018281	CHECK	8/18/2020	\$51,204.00
CORRECTIONS SOFTWARE SOLUTIONS LP	128018306	CHECK	9/15/2020	\$25,602.00
YTD Total For CORRECTIONS SOFTWARE SOLUTIONS LP			Is \$383,464.00	
CORTINA HILL	467283348	CHECK	10/15/2019	\$15.00
YTD Total For CORTINA HILL			Is \$15.00	
CORTISS WASHINGTON	4670039975	EFT	4/10/2020	\$369.56
CORTISS WASHINGTON	4670040040	EFT	4/21/2020	\$154.00
CORTISS WASHINGTON	467292445	CHECK	4/21/2020	\$369.56
CORTISS WASHINGTON	467293615	CHECK	5/5/2020	\$154.00
CORTISS WASHINGTON	467294012	CHECK	5/19/2020	\$154.00
CORTISS WASHINGTON	467295893	CHECK	6/16/2020	\$154.00
CORTISS WASHINGTON	467297526	CHECK	7/21/2020	\$154.00
YTD Total For CORTISS WASHINGTON			Is \$1,509.12	
CORWYN DAVIS	120746537	CHECK	10/15/2019	\$2,200.00
CORWYN DAVIS	120747435	CHECK	11/5/2019	\$500.00
CORWYN DAVIS	120751089	CHECK	1/7/2020	\$500.00
CORWYN DAVIS	120752046	CHECK	1/21/2020	\$500.00
CORWYN DAVIS	120753700	CHECK	2/18/2020	\$500.00
CORWYN DAVIS	120757690	CHECK	5/4/2020	\$500.00
YTD Total For CORWYN DAVIS			Is \$4,700.00	
COSTAR REALTY INFORMATION INC	120752919	CHECK	2/4/2020	\$9,022.00
YTD Total For COSTAR REALTY INFORMATION INC			Is \$9,022.00	
COSTCO WHOLESALE CORPORATION	120753701	CHECK	2/18/2020	\$395.88
COSTCO WHOLESALE CORPORATION	120759415	CHECK	6/16/2020	\$120.00
YTD Total For COSTCO WHOLESALE CORPORATION			Is \$515.88	
COSTELLO, ROBERT	1200110144	EFT	3/3/2020	\$122.00
YTD Total For COSTELLO, ROBERT			Is \$122.00	
COTTONWOOD PARK APARTMENTS	4670038249	EFT	10/15/2019	\$2,368.00
YTD Total For COTTONWOOD PARK APARTMENTS			Is \$2,368.00	
COTTONWOOD PARK VILLAGE LLC	467285900	CHECK	11/19/2019	\$5,459.00
COTTONWOOD PARK VILLAGE LLC	467285955	CHECK	12/3/2019	\$828.64
COTTONWOOD PARK VILLAGE LLC	467287428	CHECK	12/17/2019	\$1,736.00
COTTONWOOD PARK VILLAGE LLC	467288908	CHECK	1/21/2020	\$2,896.00
COTTONWOOD PARK VILLAGE LLC	467290390	CHECK	2/18/2020	\$3,539.00
COTTONWOOD PARK VILLAGE LLC	467290425	CHECK	3/3/2020	\$2,701.80
COTTONWOOD PARK VILLAGE LLC	467291844	CHECK	3/24/2020	\$4,973.00
COTTONWOOD PARK VILLAGE LLC	467291872	CHECK	4/7/2020	\$1,286.00

Vendor Name	Payment No	Method	Date	Amount
COTTONWOOD PARK VILLAGE LLC	467292446	CHECK	4/21/2020	\$4,504.00
COTTONWOOD PARK VILLAGE LLC	467293616	CHECK	5/5/2020	\$529.30
COTTONWOOD PARK VILLAGE LLC	467294013	CHECK	5/19/2020	\$1,886.00
COTTONWOOD PARK VILLAGE LLC	467295197	CHECK	5/22/2020	\$2,386.00
COTTONWOOD PARK VILLAGE LLC	467295481	CHECK	6/2/2020	\$1,824.00
COTTONWOOD PARK VILLAGE LLC	467295894	CHECK	6/16/2020	\$5,349.00
COTTONWOOD PARK VILLAGE LLC	467297527	CHECK	7/21/2020	\$5,349.00
COTTONWOOD PARK VILLAGE LLC	467299120	CHECK	8/18/2020	\$5,102.00
COTTONWOOD PARK VILLAGE LLC	467300662	CHECK	9/15/2020	\$2,355.00
COTTONWOOD PARK VILLAGE LLC	467301829	CHECK	9/28/2020	\$2,994.00
YTD Total For COTTONWOOD PARK VILLAGE LLC			Is \$55,697.74	
COUMPY, LYNN	1200109438	EFT	2/4/2020	\$119.71
YTD Total For COUMPY, LYNN			Is \$119.71	
COUNTY OF JOHNSON IOWA	120748247	CHECK	11/8/2019	\$38.72
YTD Total For COUNTY OF JOHNSON IOWA			Is \$38.72	
COURAGE EHIMWONZEE	467283349	CHECK	10/15/2019	\$900.00
COURAGE EHIMWONZEE	467284830	CHECK	11/19/2019	\$375.00
COURAGE EHIMWONZEE	467285956	CHECK	12/3/2019	\$1,530.90
COURAGE EHIMWONZEE	467286352	CHECK	12/17/2019	\$942.00
COURAGE EHIMWONZEE	467287838	CHECK	1/21/2020	\$942.00
COURAGE EHIMWONZEE	467289324	CHECK	2/18/2020	\$942.00
COURAGE EHIMWONZEE	467290831	CHECK	3/24/2020	\$942.00
COURAGE EHIMWONZEE	467292447	CHECK	4/21/2020	\$942.00
COURAGE EHIMWONZEE	467294014	CHECK	5/19/2020	\$942.00
COURAGE EHIMWONZEE	467295895	CHECK	6/16/2020	\$942.00
COURAGE EHIMWONZEE	467297528	CHECK	7/21/2020	\$1,108.00
COURAGE EHIMWONZEE	467298740	CHECK	8/4/2020	\$166.00
COURAGE EHIMWONZEE	467299121	CHECK	8/18/2020	\$1,108.00
COURAGE EHIMWONZEE	467300663	CHECK	9/15/2020	\$1,183.00
YTD Total For COURAGE EHIMWONZEE			Is \$12,964.90	
COURTCALL LLC	120763643	CHECK	9/15/2020	\$34,590.00
COURTCALL LLC	120764388	CHECK	9/28/2020	\$11,530.00
YTD Total For COURTCALL LLC			Is \$46,120.00	
COURTENAY THOMPSON & ASSOCIATES	120754550	CHECK	3/3/2020	\$7,000.00
YTD Total For COURTENAY THOMPSON & ASSOCIATES			Is \$7,000.00	
COURTNEY A WATTS	120749432	CHECK	12/3/2019	\$1,000.00
YTD Total For COURTNEY A WATTS			Is \$1,000.00	
COURTNEY ELLIOTT	467283350	CHECK	10/15/2019	\$62.00
COURTNEY ELLIOTT	467284831	CHECK	11/19/2019	\$62.00
COURTNEY ELLIOTT	467286353	CHECK	12/17/2019	\$62.00
COURTNEY ELLIOTT	467287839	CHECK	1/21/2020	\$62.00
COURTNEY ELLIOTT	467289325	CHECK	2/18/2020	\$62.00
COURTNEY ELLIOTT	467290426	CHECK	3/3/2020	\$36.00
COURTNEY ELLIOTT	467290832	CHECK	3/24/2020	\$62.00
COURTNEY ELLIOTT	467292448	CHECK	4/21/2020	\$62.00
COURTNEY ELLIOTT	467294015	CHECK	5/19/2020	\$62.00
COURTNEY ELLIOTT	467295896	CHECK	6/16/2020	\$62.00
COURTNEY ELLIOTT	467297529	CHECK	7/21/2020	\$62.00
COURTNEY ELLIOTT	467299122	CHECK	8/18/2020	\$62.00
COURTNEY ELLIOTT	467300664	CHECK	9/15/2020	\$62.00
YTD Total For COURTNEY ELLIOTT			Is \$780.00	
COURTYARD REDEVELOPMENT LLC	120762133	CHECK	8/18/2020	\$834.50
COURTYARD REDEVELOPMENT LLC	120763644	CHECK	9/15/2020	\$834.50
YTD Total For COURTYARD REDEVELOPMENT LLC			Is \$1,669.00	
COUSIN JAMES MANAGEMENT	120762820	CHECK	9/1/2020	\$3,876.66
YTD Total For COUSIN JAMES MANAGEMENT			Is \$3,876.66	
COVANTA HOLDING CORPORATION	120755482	CHECK	3/24/2020	\$751.79
YTD Total For COVANTA HOLDING CORPORATION			Is \$751.79	
COVERTRACK GROUP INC	120756993	CHECK	4/21/2020	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For COVERTRACK GROUP INC			Is \$1,200.00	
COWBOY CHICKEN ENTERPRISES LP	120748485	CHECK	11/19/2019	\$170.68
YTD Total For COWBOY CHICKEN ENTERPRISES LP			Is \$170.68	
COWTOWN MATERIALS INC	120746538	CHECK	10/15/2019	\$1,176.73
COWTOWN MATERIALS INC	120761465	CHECK	8/4/2020	\$1,617.90
YTD Total For COWTOWN MATERIALS INC			Is \$2,794.63	
COYAZO, CARLOS	1200110878	EFT	4/7/2020	\$28.08
YTD Total For COYAZO, CARLOS			Is \$28.08	
CP BOULDERS LLC	120746539	CHECK	10/15/2019	\$3,295.20
YTD Total For CP BOULDERS LLC			Is \$3,295.20	
CP&Y INC	120757691	CHECK	5/4/2020	\$35,308.23
CP&Y INC	120758896	CHECK	6/2/2020	\$3,957.03
CP&Y INC	120759416	CHECK	6/16/2020	\$1,507.44
CP&Y INC	120764389	CHECK	9/28/2020	\$1,230.51
YTD Total For CP&Y INC			Is \$42,003.21	
CPS COMMUNITY PARTNERS	120747436	CHECK	11/5/2019	\$455.88
YTD Total For CPS COMMUNITY PARTNERS			Is \$455.88	
CQUVATOR ALEXANDER-WILLIAMS	467283351	CHECK	10/15/2019	\$12,320.00
CQUVATOR ALEXANDER-WILLIAMS	467284832	CHECK	11/19/2019	\$11,938.00
CQUVATOR ALEXANDER-WILLIAMS	467285957	CHECK	12/3/2019	\$1,499.57
CQUVATOR ALEXANDER-WILLIAMS	467286354	CHECK	12/17/2019	\$12,542.00
CQUVATOR ALEXANDER-WILLIAMS	467287840	CHECK	1/21/2020	\$15,080.80
CQUVATOR ALEXANDER-WILLIAMS	467289326	CHECK	2/18/2020	\$12,647.00
CQUVATOR ALEXANDER-WILLIAMS	467290427	CHECK	3/3/2020	\$2,946.64
CQUVATOR ALEXANDER-WILLIAMS	467290833	CHECK	3/24/2020	\$8,180.00
CQUVATOR ALEXANDER-WILLIAMS	467292449	CHECK	4/21/2020	\$9,447.00
CQUVATOR ALEXANDER-WILLIAMS	467294016	CHECK	5/19/2020	\$12,078.80
CQUVATOR ALEXANDER-WILLIAMS	467295198	CHECK	5/22/2020	\$4,477.00
CQUVATOR ALEXANDER-WILLIAMS	467295897	CHECK	6/16/2020	\$12,382.00
CQUVATOR ALEXANDER-WILLIAMS	467297530	CHECK	7/21/2020	\$15,642.00
CQUVATOR ALEXANDER-WILLIAMS	467299123	CHECK	8/18/2020	\$14,335.00
CQUVATOR ALEXANDER-WILLIAMS	467300313	CHECK	9/1/2020	\$6,057.00
CQUVATOR ALEXANDER-WILLIAMS	467300665	CHECK	9/15/2020	\$16,329.00
YTD Total For CQUVATOR ALEXANDER-WILLIAMS			Is \$167,901.81	
CRADDOCK LUMBER CORP	1200107372	EFT	11/5/2019	\$264.80
CRADDOCK LUMBER CORP	1200107790	EFT	11/19/2019	\$2,303.00
CRADDOCK LUMBER CORP	1200108459	EFT	12/17/2019	\$1,531.55
CRADDOCK LUMBER CORP	1200108782	EFT	1/7/2020	\$457.25
CRADDOCK LUMBER CORP	1200109124	EFT	1/21/2020	\$45.50
CRADDOCK LUMBER CORP	1200110145	EFT	3/3/2020	\$1,093.45
CRADDOCK LUMBER CORP	1200110484	EFT	3/24/2020	\$1,591.10
CRADDOCK LUMBER CORP	1200111155	EFT	4/21/2020	\$6,997.05
CRADDOCK LUMBER CORP	1200111427	EFT	5/5/2020	\$111.35
CRADDOCK LUMBER CORP	1200111653	EFT	5/19/2020	\$467.95
CRADDOCK LUMBER CORP	1200112436	EFT	7/7/2020	\$1,257.20
CRADDOCK LUMBER CORP	1200112739	EFT	7/21/2020	\$1,653.95
CRADDOCK LUMBER CORP	1200113048	EFT	8/4/2020	\$240.35
CRADDOCK LUMBER CORP	1200113309	EFT	8/18/2020	\$125.00
CRADDOCK LUMBER CORP	1200113596	EFT	9/1/2020	\$1,568.46
CRADDOCK LUMBER CORP	1200113877	EFT	9/15/2020	\$871.70
CRADDOCK LUMBER CORP	1200114182	EFT	9/28/2020	\$840.14
YTD Total For CRADDOCK LUMBER CORP			Is \$21,419.80	
CRAFCO INC	120756356	CHECK	4/7/2020	\$348.00
YTD Total For CRAFCO INC			Is \$348.00	
CRAFTMASTER HARDWARE CO INC	1200107373	EFT	11/5/2019	\$18,105.25
CRAFTMASTER HARDWARE CO INC	1200107791	EFT	11/19/2019	\$1,964.92
CRAFTMASTER HARDWARE CO INC	1200108460	EFT	12/17/2019	\$1,499.50
CRAFTMASTER HARDWARE CO INC	1200110146	EFT	3/3/2020	\$20,745.25
CRAFTMASTER HARDWARE CO INC	120751090	CHECK	1/7/2020	\$204.00

Vendor Name	Payment No	Method	Date	Amount
CRAFTMASTER HARDWARE CO INC	120758897	CHECK	6/2/2020	\$160.27
CRAFTMASTER HARDWARE CO INC	120760054	CHECK	7/7/2020	\$18.00
CRAFTMASTER HARDWARE CO INC	120762134	CHECK	8/18/2020	\$407.20
CRAFTMASTER HARDWARE CO INC	120762821	CHECK	9/1/2020	\$1,156.00
CRAFTMASTER HARDWARE CO INC	120764390	CHECK	9/28/2020	\$2,762.00
YTD Total For CRAFTMASTER HARDWARE CO INC			Is \$47,022.39	
CRAIC TECHNOLOGIES	1200110147	EFT	3/3/2020	\$770.00
YTD Total For CRAIC TECHNOLOGIES			Is \$770.00	
CRAIG A SARGENT	120746540	CHECK	10/15/2019	\$4,150.00
CRAIG A SARGENT	120747437	CHECK	11/5/2019	\$2,775.00
CRAIG A SARGENT	120748486	CHECK	11/19/2019	\$3,525.00
CRAIG A SARGENT	120750218	CHECK	12/17/2019	\$5,425.00
CRAIG A SARGENT	120750802	CHECK	12/18/2019	\$7,300.00
CRAIG A SARGENT	120751091	CHECK	1/7/2020	\$5,350.00
CRAIG A SARGENT	120753702	CHECK	2/18/2020	\$8,150.00
CRAIG A SARGENT	120754551	CHECK	3/3/2020	\$5,675.00
CRAIG A SARGENT	120759417	CHECK	6/16/2020	\$14,375.00
CRAIG A SARGENT	120760846	CHECK	7/21/2020	\$450.00
CRAIG A SARGENT	120761466	CHECK	8/4/2020	\$450.00
CRAIG A SARGENT	120762135	CHECK	8/18/2020	\$3,600.00
CRAIG A SARGENT	120762822	CHECK	9/1/2020	\$5,300.00
CRAIG A SARGENT	120763645	CHECK	9/15/2020	\$1,025.00
CRAIG A SARGENT	120764391	CHECK	9/28/2020	\$2,275.00
YTD Total For CRAIG A SARGENT			Is \$69,825.00	
CRAIG JERNIGAN	467283352	CHECK	10/15/2019	\$1,615.00
CRAIG JERNIGAN	467284833	CHECK	11/19/2019	\$1,615.00
CRAIG JERNIGAN	467286355	CHECK	12/17/2019	\$2,229.00
CRAIG JERNIGAN	467287841	CHECK	1/21/2020	\$2,843.00
CRAIG JERNIGAN	467289327	CHECK	2/18/2020	\$2,229.00
CRAIG JERNIGAN	467290834	CHECK	3/24/2020	\$2,229.00
CRAIG JERNIGAN	467292450	CHECK	4/21/2020	\$2,229.00
CRAIG JERNIGAN	467294017	CHECK	5/19/2020	\$2,229.00
CRAIG JERNIGAN	467295898	CHECK	6/16/2020	\$2,229.00
CRAIG JERNIGAN	467297531	CHECK	7/21/2020	\$2,229.00
CRAIG JERNIGAN	467299124	CHECK	8/18/2020	\$2,229.00
CRAIG JERNIGAN	467300666	CHECK	9/15/2020	\$2,229.00
YTD Total For CRAIG JERNIGAN			Is \$26,134.00	
CRAIG MEDICAL DISTRIBUTION INC	120764392	CHECK	9/28/2020	\$1,196.50
YTD Total For CRAIG MEDICAL DISTRIBUTION INC			Is \$1,196.50	
CRAIG MILLER	120752047	CHECK	1/21/2020	\$2,850.00
YTD Total For CRAIG MILLER			Is \$2,850.00	
CRAIG W STANGO	120747438	CHECK	11/5/2019	\$250.00
CRAIG W STANGO	120748487	CHECK	11/19/2019	\$400.00
CRAIG W STANGO	120749433	CHECK	12/3/2019	\$500.00
CRAIG W STANGO	120750219	CHECK	12/17/2019	\$600.00
CRAIG W STANGO	120752920	CHECK	2/4/2020	\$700.00
CRAIG W STANGO	120753703	CHECK	2/18/2020	\$1,250.00
CRAIG W STANGO	120754552	CHECK	3/3/2020	\$600.00
CRAIG W STANGO	120755483	CHECK	3/24/2020	\$400.00
CRAIG W STANGO	120761467	CHECK	8/4/2020	\$1,350.00
CRAIG W STANGO	120762136	CHECK	8/18/2020	\$400.00
CRAIG W STANGO	120762823	CHECK	9/1/2020	\$600.00
CRAIG W STANGO	120763646	CHECK	9/15/2020	\$840.00
CRAIG W STANGO	120764393	CHECK	9/28/2020	\$320.00
YTD Total For CRAIG W STANGO			Is \$8,210.00	
CRASH DYNAMICS	120752048	CHECK	1/21/2020	\$6,780.13
YTD Total For CRASH DYNAMICS			Is \$6,780.13	
CRASH DATA GROUP INC	120752049	CHECK	1/21/2020	\$1,000.00
CRASH DATA GROUP INC	120761468	CHECK	8/4/2020	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CRASH DATA GROUP INC			Is \$2,250.00	
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200107792	EFT	11/19/2019	\$2,062.33
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200108461	EFT	12/17/2019	\$45.65
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200108783	EFT	1/7/2020	\$412.95
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200111654	EFT	5/19/2020	\$142.18
YTD Total For CRAWFORD ELECTRIC SUPPLY COMPANY INC			Is \$2,663.11	
CRAWFORD PARK OWNER LLC	120758277	CHECK	5/19/2020	\$909.00
CRAWFORD PARK OWNER LLC	120760055	CHECK	7/7/2020	\$909.00
CRAWFORD PARK OWNER LLC	467293617	CHECK	5/5/2020	\$487.73
CRAWFORD PARK OWNER LLC	467294018	CHECK	5/19/2020	\$5,245.00
CRAWFORD PARK OWNER LLC	467295199	CHECK	5/22/2020	\$725.00
CRAWFORD PARK OWNER LLC	467295899	CHECK	6/16/2020	\$5,791.00
CRAWFORD PARK OWNER LLC	467297532	CHECK	7/21/2020	\$5,393.00
CRAWFORD PARK OWNER LLC	467299125	CHECK	8/18/2020	\$5,657.00
CRAWFORD PARK OWNER LLC	467300667	CHECK	9/15/2020	\$4,206.00
CRAWFORD PARK OWNER LLC	467301830	CHECK	9/28/2020	\$1,192.00
YTD Total For CRAWFORD PARK OWNER LLC			Is \$30,514.73	
CREATIVE BUS SALES	120746541	CHECK	10/15/2019	\$177.79
CREATIVE BUS SALES	120749434	CHECK	12/3/2019	\$773.14
CREATIVE BUS SALES	120750220	CHECK	12/17/2019	\$670.33
CREATIVE BUS SALES	120752050	CHECK	1/21/2020	\$1,109.01
CREATIVE BUS SALES	120756994	CHECK	4/21/2020	\$697.70
CREATIVE BUS SALES	120760056	CHECK	7/7/2020	\$836.15
CREATIVE BUS SALES	120761469	CHECK	8/4/2020	\$709.06
CREATIVE BUS SALES	120762137	CHECK	8/18/2020	\$1,027.22
YTD Total For CREATIVE BUS SALES			Is \$6,000.40	
CREATIVE FORECASTING INC	120760057	CHECK	7/7/2020	\$72.00
YTD Total For CREATIVE FORECASTING INC			Is \$72.00	
CREATIVE SAFETY SUPPLY LLC	120762824	CHECK	9/1/2020	\$37,527.13
CREATIVE SAFETY SUPPLY LLC	120764394	CHECK	9/28/2020	\$37,527.13
YTD Total For CREATIVE SAFETY SUPPLY LLC			Is \$75,054.26	
CREEKWOOD LEXINGTON LLC	120764395	CHECK	9/28/2020	\$2,363.20
YTD Total For CREEKWOOD LEXINGTON LLC			Is \$2,363.20	
CREEKWOOD PLACE APT	1200110148	EFT	3/3/2020	\$1,200.00
YTD Total For CREEKWOOD PLACE APT			Is \$1,200.00	
CREEL LAW FIRM	120746542	CHECK	10/15/2019	\$230.00
CREEL LAW FIRM	120752921	CHECK	2/4/2020	\$230.00
YTD Total For CREEL LAW FIRM			Is \$460.00	
CRESCENT HOUSE LLC	467283353	CHECK	10/15/2019	\$1,460.00
CRESCENT HOUSE LLC	467288939	CHECK	2/4/2020	\$2,661.63
CRESCENT HOUSE LLC	467289328	CHECK	2/18/2020	\$1,277.00
CRESCENT HOUSE LLC	467290835	CHECK	3/24/2020	\$1,277.00
CRESCENT HOUSE LLC	467292451	CHECK	4/21/2020	\$1,277.00
CRESCENT HOUSE LLC	467294019	CHECK	5/19/2020	\$1,277.00
CRESCENT HOUSE LLC	467295900	CHECK	6/16/2020	\$1,277.00
CRESCENT HOUSE LLC	467297533	CHECK	7/21/2020	\$1,487.00
CRESCENT HOUSE LLC	467299126	CHECK	8/18/2020	\$1,277.00
CRESCENT HOUSE LLC	467300668	CHECK	9/15/2020	\$1,277.00
YTD Total For CRESCENT HOUSE LLC			Is \$14,547.63	
CRESTSHIRE VILLAGE	4670038250	EFT	10/15/2019	\$2,729.00
CRESTSHIRE VILLAGE	4670038552	EFT	11/19/2019	\$2,820.00
CRESTSHIRE VILLAGE	4670038850	EFT	12/17/2019	\$2,775.00
CRESTSHIRE VILLAGE	4670039138	EFT	1/21/2020	\$2,661.00
CRESTSHIRE VILLAGE	4670039432	EFT	2/18/2020	\$2,715.00
CRESTSHIRE VILLAGE	4670039731	EFT	3/24/2020	\$2,715.00
CRESTSHIRE VILLAGE	4670040041	EFT	4/21/2020	\$3,148.00
CRESTSHIRE VILLAGE	4670040327	EFT	5/19/2020	\$2,816.00
CRESTSHIRE VILLAGE	4670040547	EFT	6/2/2020	\$765.00
CRESTSHIRE VILLAGE	4670040701	EFT	6/16/2020	\$3,148.00

Vendor Name	Payment No	Method	Date	Amount
CRESTSHIRE VILLAGE	4670040998	EFT	7/21/2020	\$3,172.00
CRESTSHIRE VILLAGE	4670041288	EFT	8/18/2020	\$3,350.00
CRESTSHIRE VILLAGE	4670041520	EFT	9/1/2020	\$178.00
CRESTSHIRE VILLAGE	4670041576	EFT	9/15/2020	\$2,808.00
CRESTSHIRE VILLAGE	467301831	CHECK	9/28/2020	\$2,684.00
YTD Total For CRESTSHIRE VILLAGE			Is \$38,484.00	
CREUZOT, JOHN C	1200109439	EFT	2/4/2020	\$1,767.13
CREUZOT, JOHN C	1200110485	EFT	3/24/2020	\$497.83
CREUZOT, JOHN C	1200110879	EFT	4/7/2020	\$299.14
YTD Total For CREUZOT, JOHN C			Is \$2,564.10	
CRIADO & ASSOCIATES INC	120752922	CHECK	2/4/2020	\$663.58
CRIADO & ASSOCIATES INC	120756357	CHECK	4/7/2020	\$6,249.75
YTD Total For CRIADO & ASSOCIATES INC			Is \$6,913.33	
CRIS PARTIDA	120746543	CHECK	10/15/2019	\$1,600.00
CRIS PARTIDA	120747439	CHECK	11/5/2019	\$1,300.00
CRIS PARTIDA	120748488	CHECK	11/19/2019	\$1,500.00
CRIS PARTIDA	120749435	CHECK	12/3/2019	\$500.00
CRIS PARTIDA	120751092	CHECK	1/7/2020	\$1,200.00
CRIS PARTIDA	120752923	CHECK	2/4/2020	\$1,800.00
CRIS PARTIDA	120754553	CHECK	3/3/2020	\$500.00
CRIS PARTIDA	120756358	CHECK	4/7/2020	\$1,700.00
CRIS PARTIDA	120756995	CHECK	4/21/2020	\$800.00
CRIS PARTIDA	120757692	CHECK	5/4/2020	\$1,400.00
CRIS PARTIDA	120758278	CHECK	5/19/2020	\$300.00
CRIS PARTIDA	120758898	CHECK	6/2/2020	\$300.00
CRIS PARTIDA	120760058	CHECK	7/7/2020	\$400.00
CRIS PARTIDA	120761470	CHECK	8/4/2020	\$1,000.00
CRIS PARTIDA	120762138	CHECK	8/18/2020	\$500.00
CRIS PARTIDA	120762825	CHECK	9/1/2020	\$2,000.00
YTD Total For CRIS PARTIDA			Is \$16,800.00	
CRISTI L FARRER-MITCHELL	467287842	CHECK	1/21/2020	\$144.00
CRISTI L FARRER-MITCHELL	467289329	CHECK	2/18/2020	\$48.00
YTD Total For CRISTI L FARRER-MITCHELL			Is \$192.00	
CRISTINA SALAZAR	120746544	CHECK	10/15/2019	\$225.00
CRISTINA SALAZAR	120753704	CHECK	2/18/2020	\$400.00
CRISTINA SALAZAR	120756359	CHECK	4/7/2020	\$450.00
YTD Total For CRISTINA SALAZAR			Is \$1,075.00	
CRITICAL MENTION INC	120754554	CHECK	3/3/2020	\$7,200.00
YTD Total For CRITICAL MENTION INC			Is \$7,200.00	
CRIUS ENERGY CORP	120760059	CHECK	7/7/2020	\$508.95
CRIUS ENERGY CORP	120761471	CHECK	8/4/2020	\$1,589.84
CRIUS ENERGY CORP	120762139	CHECK	8/18/2020	\$578.38
CRIUS ENERGY CORP	120762826	CHECK	9/1/2020	\$943.80
CRIUS ENERGY CORP	120763647	CHECK	9/15/2020	\$241.93
YTD Total For CRIUS ENERGY CORP			Is \$3,862.90	
CROCKER CRANE LP	1200107793	EFT	11/19/2019	\$1,900.00
YTD Total For CROCKER CRANE LP			Is \$1,900.00	
CROCKETT SCHOOL MULTI FAMILY LLC	120752051	CHECK	1/21/2020	\$1,937.00
CROCKETT SCHOOL MULTI FAMILY LLC	120759418	CHECK	6/16/2020	\$763.00
YTD Total For CROCKETT SCHOOL MULTI FAMILY LLC			Is \$2,700.00	
CROSS MATCH TECHNOLOGIES INC	120750221	CHECK	12/17/2019	\$1,193.60
YTD Total For CROSS MATCH TECHNOLOGIES INC			Is \$1,193.60	
CROSS TIMBERS CAPITAL	467283354	CHECK	10/15/2019	\$1,301.00
CROSS TIMBERS CAPITAL	467284834	CHECK	11/19/2019	\$1,291.00
CROSS TIMBERS CAPITAL	467286356	CHECK	12/17/2019	\$1,291.00
CROSS TIMBERS CAPITAL	467287843	CHECK	1/21/2020	\$1,291.00
CROSS TIMBERS CAPITAL	467289330	CHECK	2/18/2020	\$1,291.00
CROSS TIMBERS CAPITAL	467290836	CHECK	3/24/2020	\$1,291.00
CROSS TIMBERS CAPITAL	467292452	CHECK	4/21/2020	\$1,291.00

Vendor Name	Payment No	Method	Date	Amount
CROSS TIMBERS CAPITAL	467294020	CHECK	5/19/2020	\$1,291.00
CROSS TIMBERS CAPITAL	467295901	CHECK	6/16/2020	\$1,473.00
CROSS TIMBERS CAPITAL	467297534	CHECK	7/21/2020	\$1,473.00
CROSS TIMBERS CAPITAL	467299127	CHECK	8/18/2020	\$1,473.00
CROSS TIMBERS CAPITAL	467300669	CHECK	9/15/2020	\$1,473.00
YTD Total For CROSS TIMBERS CAPITAL			Is \$16,230.00	
CROSSROADS VET CLINIC	120753705	CHECK	2/18/2020	\$584.40
CROSSROADS VET CLINIC	120756996	CHECK	4/21/2020	\$112.50
CROSSROADS VET CLINIC	120760847	CHECK	7/21/2020	\$222.00
CROSSROADS VET CLINIC	120762140	CHECK	8/18/2020	\$1,684.84
YTD Total For CROSSROADS VET CLINIC			Is \$2,603.74	
CROUCH SALES CO INC	1200107025	EFT	10/15/2019	\$33.77
CROUCH SALES CO INC	1200107794	EFT	11/19/2019	\$386.97
CROUCH SALES CO INC	1200108462	EFT	12/17/2019	\$232.70
CROUCH SALES CO INC	1200108784	EFT	1/7/2020	\$169.20
CROUCH SALES CO INC	1200109125	EFT	1/21/2020	\$883.29
CROUCH SALES CO INC	1200109768	EFT	2/18/2020	\$106.84
CROUCH SALES CO INC	1200110149	EFT	3/3/2020	\$116.52
CROUCH SALES CO INC	1200111428	EFT	5/5/2020	\$229.68
CROUCH SALES CO INC	1200111927	EFT	6/2/2020	\$64.86
YTD Total For CROUCH SALES CO INC			Is \$2,223.83	
CROWNE PLAZA AUSTIN	120752052	CHECK	1/21/2020	\$1,179.36
YTD Total For CROWNE PLAZA AUSTIN			Is \$1,179.36	
CRUZ LAW GROUP PC	120754555	CHECK	3/3/2020	\$1,096.00
YTD Total For CRUZ LAW GROUP PC			Is \$1,096.00	
CRUZ, ABIGAIL	1200113878	EFT	9/15/2020	\$40.00
CRUZ, ABIGAIL	120764224	CHECK	9/18/2020	\$40.00
YTD Total For CRUZ, ABIGAIL			Is \$80.00	
CRYSTAL ADAMS	120752053	CHECK	1/21/2020	\$40.98
YTD Total For CRYSTAL ADAMS			Is \$40.98	
CRYSTAL ATKINS	467283355	CHECK	10/15/2019	\$104.00
CRYSTAL ATKINS	467284835	CHECK	11/19/2019	\$104.00
CRYSTAL ATKINS	467286357	CHECK	12/17/2019	\$104.00
YTD Total For CRYSTAL ATKINS			Is \$312.00	
CRYSTAL L JONES	467283356	CHECK	10/15/2019	\$181.96
CRYSTAL L JONES	467284836	CHECK	11/19/2019	\$62.00
CRYSTAL L JONES	467286358	CHECK	12/17/2019	\$62.00
CRYSTAL L JONES	467287844	CHECK	1/21/2020	\$62.00
CRYSTAL L JONES	467289331	CHECK	2/18/2020	\$62.00
CRYSTAL L JONES	467291974	CHECK	4/10/2020	\$62.00
CRYSTAL L JONES	467292453	CHECK	4/21/2020	\$62.00
CRYSTAL L JONES	467294021	CHECK	5/19/2020	\$62.00
CRYSTAL L JONES	467295902	CHECK	6/16/2020	\$62.00
CRYSTAL L JONES	467297535	CHECK	7/21/2020	\$62.00
CRYSTAL L JONES	467299128	CHECK	8/18/2020	\$62.00
CRYSTAL L JONES	467300670	CHECK	9/15/2020	\$62.00
YTD Total For CRYSTAL L JONES			Is \$863.96	
CRYSTAL LAGAIL CAREY	120746545	CHECK	10/15/2019	\$2,141.76
CRYSTAL LAGAIL CAREY	120747440	CHECK	11/5/2019	\$110.00
CRYSTAL LAGAIL CAREY	120748489	CHECK	11/19/2019	\$415.04
CRYSTAL LAGAIL CAREY	120749436	CHECK	12/3/2019	\$239.36
CRYSTAL LAGAIL CAREY	120750222	CHECK	12/17/2019	\$718.08
CRYSTAL LAGAIL CAREY	120751093	CHECK	1/7/2020	\$742.08
CRYSTAL LAGAIL CAREY	120752054	CHECK	1/21/2020	\$250.04
CRYSTAL LAGAIL CAREY	120753706	CHECK	2/18/2020	\$1,484.16
CRYSTAL LAGAIL CAREY	120754556	CHECK	3/3/2020	\$981.44
CRYSTAL LAGAIL CAREY	120755484	CHECK	3/24/2020	\$2,461.80
CRYSTAL LAGAIL CAREY	120756360	CHECK	4/7/2020	\$1,407.44
CRYSTAL LAGAIL CAREY	120757693	CHECK	5/4/2020	\$496.64

Vendor Name	Payment No	Method	Date	Amount
CRYSTAL LAGAIL CAREY	120763648	CHECK	9/15/2020	\$1,000.16
CRYSTAL LAGAIL CAREY	120764396	CHECK	9/28/2020	\$500.08
YTD Total For CRYSTAL LAGAIL CAREY			Is \$12,948.08	
CRYSTAL NACHAMPASSACK	467283357	CHECK	10/15/2019	\$920.00
CRYSTAL NACHAMPASSACK	467284837	CHECK	11/19/2019	\$920.00
CRYSTAL NACHAMPASSACK	467286359	CHECK	12/17/2019	\$93.00
CRYSTAL NACHAMPASSACK	467287845	CHECK	1/21/2020	\$920.00
CRYSTAL NACHAMPASSACK	467289332	CHECK	2/18/2020	\$1,009.00
CRYSTAL NACHAMPASSACK	467290837	CHECK	3/24/2020	\$944.00
CRYSTAL NACHAMPASSACK	467292454	CHECK	4/21/2020	\$3,593.26
CRYSTAL NACHAMPASSACK	467294022	CHECK	5/19/2020	\$1,944.00
CRYSTAL NACHAMPASSACK	467295903	CHECK	6/16/2020	\$1,944.00
CRYSTAL NACHAMPASSACK	467297536	CHECK	7/21/2020	\$1,944.00
CRYSTAL NACHAMPASSACK	467299129	CHECK	8/18/2020	\$2,217.00
CRYSTAL NACHAMPASSACK	467300314	CHECK	9/1/2020	\$273.00
CRYSTAL NACHAMPASSACK	467300671	CHECK	9/15/2020	\$1,850.00
CRYSTAL NACHAMPASSACK	467301832	CHECK	9/28/2020	\$367.00
YTD Total For CRYSTAL NACHAMPASSACK			Is \$18,938.26	
CRYSTAL R JONES	1200107026	EFT	10/15/2019	\$3,805.00
CRYSTAL R JONES	1200107374	EFT	11/5/2019	\$3,020.00
CRYSTAL R JONES	1200107795	EFT	11/19/2019	\$1,120.00
CRYSTAL R JONES	1200108162	EFT	12/3/2019	\$2,620.00
CRYSTAL R JONES	1200108698	EFT	12/20/2019	\$1,450.00
CRYSTAL R JONES	1200108785	EFT	1/7/2020	\$3,545.00
CRYSTAL R JONES	1200109126	EFT	1/21/2020	\$3,255.00
CRYSTAL R JONES	1200109440	EFT	2/4/2020	\$1,030.00
CRYSTAL R JONES	1200109769	EFT	2/18/2020	\$3,360.00
CRYSTAL R JONES	1200110150	EFT	3/3/2020	\$1,175.00
CRYSTAL R JONES	1200110486	EFT	3/24/2020	\$5,410.00
CRYSTAL R JONES	1200111156	EFT	4/21/2020	\$2,185.00
CRYSTAL R JONES	1200111864	EFT	5/22/2020	\$2,795.00
CRYSTAL R JONES	1200111928	EFT	6/2/2020	\$4,105.00
CRYSTAL R JONES	1200112437	EFT	7/7/2020	\$7,035.00
CRYSTAL R JONES	1200112740	EFT	7/21/2020	\$1,790.00
CRYSTAL R JONES	1200113310	EFT	8/18/2020	\$2,195.00
CRYSTAL R JONES	1200113597	EFT	9/1/2020	\$470.00
CRYSTAL R JONES	1200114183	EFT	9/28/2020	\$1,205.00
YTD Total For CRYSTAL R JONES			Is \$51,570.00	
CRYSTAL WOMACK	120763649	CHECK	9/15/2020	\$360.00
YTD Total For CRYSTAL WOMACK			Is \$360.00	
CS INVESTORS LP/DBA COUNTRY SQUARE APTS	120755485	CHECK	3/24/2020	\$900.00
YTD Total For CS INVESTORS LP/DBA COUNTRY SQUARE APTS			Is \$900.00	
CSASZAR, MICHAEL	1200110151	EFT	3/3/2020	\$103.24
CSASZAR, MICHAEL	1200110487	EFT	3/24/2020	\$753.27
YTD Total For CSASZAR, MICHAEL			Is \$856.51	
CSC HOLDING LLC	120751094	CHECK	1/7/2020	\$754.13
YTD Total For CSC HOLDING LLC			Is \$754.13	
CTCOH LIMITED LIABILITY COMPANY	467283358	CHECK	10/15/2019	\$674.00
CTCOH LIMITED LIABILITY COMPANY	467284838	CHECK	11/19/2019	\$674.00
CTCOH LIMITED LIABILITY COMPANY	467286360	CHECK	12/17/2019	\$674.00
CTCOH LIMITED LIABILITY COMPANY	467287846	CHECK	1/21/2020	\$674.00
CTCOH LIMITED LIABILITY COMPANY	467289333	CHECK	2/18/2020	\$670.00
CTCOH LIMITED LIABILITY COMPANY	467290838	CHECK	3/24/2020	\$670.00
CTCOH LIMITED LIABILITY COMPANY	467292455	CHECK	4/21/2020	\$670.00
CTCOH LIMITED LIABILITY COMPANY	467295200	CHECK	5/22/2020	\$670.00
CTCOH LIMITED LIABILITY COMPANY	467295904	CHECK	6/16/2020	\$670.00
CTCOH LIMITED LIABILITY COMPANY	467297537	CHECK	7/21/2020	\$670.00
CTCOH LIMITED LIABILITY COMPANY	467299130	CHECK	8/18/2020	\$670.00
CTCOH LIMITED LIABILITY COMPANY	467300672	CHECK	9/15/2020	\$670.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CTCOH LIMITED LIABILITY COMPANY			Is \$8,056.00	
CTEK SECURITY	120760060	CHECK	7/7/2020	\$63,650.50
CTEK SECURITY	120760848	CHECK	7/21/2020	\$29,934.75
CTEK SECURITY	120762827	CHECK	9/1/2020	\$3,781.00
YTD Total For CTEK SECURITY			Is \$97,366.25	
CUIN, JULIO C	1200107375	EFT	11/5/2019	\$1,176.13
CUIN, JULIO C	1200109127	EFT	1/21/2020	\$8.01
YTD Total For CUIN, JULIO C			Is \$1,184.14	
CUMBERLAND PRESBYTERIAN CHILDRENS HOME	120750223	CHECK	12/17/2019	\$106.94
YTD Total For CUMBERLAND PRESBYTERIAN CHILDRENS HOME			Is \$106.94	
CUMMINS SOUTHERN PLAINS LLC	120748490	CHECK	11/19/2019	\$62.02
CUMMINS SOUTHERN PLAINS LLC	120750224	CHECK	12/17/2019	\$69.74
CUMMINS SOUTHERN PLAINS LLC	120752055	CHECK	1/21/2020	\$2,937.86
CUMMINS SOUTHERN PLAINS LLC	120755486	CHECK	3/24/2020	\$11,950.17
CUMMINS SOUTHERN PLAINS LLC	120756997	CHECK	4/21/2020	\$17,119.25
CUMMINS SOUTHERN PLAINS LLC	120758279	CHECK	5/19/2020	\$304.47
CUMMINS SOUTHERN PLAINS LLC	120760849	CHECK	7/21/2020	\$149,304.00
CUMMINS SOUTHERN PLAINS LLC	120763650	CHECK	9/15/2020	\$6,629.40
CUMMINS SOUTHERN PLAINS LLC	120764397	CHECK	9/28/2020	\$2,057.00
YTD Total For CUMMINS SOUTHERN PLAINS LLC			Is \$190,433.91	
CUMMINS_ALLISON CORP	1200107376	EFT	11/5/2019	\$1,220.00
CUMMINS_ALLISON CORP	1200107796	EFT	11/19/2019	\$7,495.00
CUMMINS_ALLISON CORP	1200111655	EFT	5/19/2020	\$501.00
YTD Total For CUMMINS_ALLISON CORP			Is \$9,216.00	
CURRY, HENRY JEROME	1200110152	EFT	3/3/2020	\$1,052.04
YTD Total For CURRY, HENRY JEROME			Is \$1,052.04	
CURT A SANDERS	467283359	CHECK	10/15/2019	\$525.00
CURT A SANDERS	467286361	CHECK	12/17/2019	\$525.00
CURT A SANDERS	467287847	CHECK	1/21/2020	\$521.00
CURT A SANDERS	467289334	CHECK	2/18/2020	\$521.00
CURT A SANDERS	467290839	CHECK	3/24/2020	\$521.00
CURT A SANDERS	467292456	CHECK	4/21/2020	\$521.00
CURT A SANDERS	467294023	CHECK	5/19/2020	\$521.00
CURT A SANDERS	467295905	CHECK	6/16/2020	\$521.00
CURT A SANDERS	467297538	CHECK	7/21/2020	\$521.00
CURT A SANDERS	467299131	CHECK	8/18/2020	\$158.00
YTD Total For CURT A SANDERS			Is \$4,855.00	
CURTIS LILLY	120748491	CHECK	11/19/2019	\$2,000.00
CURTIS LILLY	120751095	CHECK	1/7/2020	\$2,525.00
CURTIS LILLY	120753707	CHECK	2/18/2020	\$1,050.00
CURTIS LILLY	120754557	CHECK	3/3/2020	\$800.00
CURTIS LILLY	120755487	CHECK	3/24/2020	\$1,000.00
CURTIS LILLY	120756998	CHECK	4/21/2020	\$1,625.00
CURTIS LILLY	120758280	CHECK	5/19/2020	\$2,550.00
CURTIS LILLY	120758899	CHECK	6/2/2020	\$1,100.00
CURTIS LILLY	120759419	CHECK	6/16/2020	\$1,150.00
CURTIS LILLY	120760850	CHECK	7/21/2020	\$1,050.00
CURTIS LILLY	120763651	CHECK	9/15/2020	\$1,200.00
YTD Total For CURTIS LILLY			Is \$16,050.00	
CURTIS RABON TOMME	120746546	CHECK	10/15/2019	\$250.00
CURTIS RABON TOMME	120747441	CHECK	11/5/2019	\$1,200.00
CURTIS RABON TOMME	120748492	CHECK	11/19/2019	\$500.00
CURTIS RABON TOMME	120750225	CHECK	12/17/2019	\$1,050.00
CURTIS RABON TOMME	120751096	CHECK	1/7/2020	\$1,350.00
CURTIS RABON TOMME	120752056	CHECK	1/21/2020	\$1,550.00
CURTIS RABON TOMME	120752924	CHECK	2/4/2020	\$800.00
CURTIS RABON TOMME	120753708	CHECK	2/18/2020	\$1,050.00
CURTIS RABON TOMME	120754558	CHECK	3/3/2020	\$200.00
CURTIS RABON TOMME	120755488	CHECK	3/24/2020	\$1,800.00

Vendor Name	Payment No	Method	Date	Amount
CURTIS RABON TOMME	120756999	CHECK	4/21/2020	\$1,000.00
CURTIS RABON TOMME	120759420	CHECK	6/16/2020	\$900.00
CURTIS RABON TOMME	120760061	CHECK	7/7/2020	\$400.00
CURTIS RABON TOMME	120760851	CHECK	7/21/2020	\$500.00
CURTIS RABON TOMME	120761472	CHECK	8/4/2020	\$700.00
CURTIS RABON TOMME	120762141	CHECK	8/18/2020	\$350.00
YTD Total For CURTIS RABON TOMME			Is \$13,600.00	
CUSTOM PRODUCTS CORP	1200108786	EFT	1/7/2020	\$966.82
CUSTOM PRODUCTS CORP	1200110488	EFT	3/24/2020	\$138.67
CUSTOM PRODUCTS CORP	1200111157	EFT	4/21/2020	\$240.93
CUSTOM PRODUCTS CORP	1200111929	EFT	6/2/2020	\$21,555.28
YTD Total For CUSTOM PRODUCTS CORP			Is \$22,901.70	
CWL INVESTMENTS CO/DBA BUCKINGHAM COURT APTS	120762142	CHECK	8/18/2020	\$2,028.84
YTD Total For CWL INVESTMENTS CO/DBA BUCKINGHAM COURT APTS			Is \$2,028.84	
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200107377	EFT	11/5/2019	\$1,199.97
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200107797	EFT	11/19/2019	\$1,199.97
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200108787	EFT	1/7/2020	\$1,199.97
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200109128	EFT	1/21/2020	\$1,199.97
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200109770	EFT	2/18/2020	\$1,230.37
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200110489	EFT	3/24/2020	\$1,230.37
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200111158	EFT	4/21/2020	\$1,230.37
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200111656	EFT	5/19/2020	\$1,243.11
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200112150	EFT	6/16/2020	\$1,236.74
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200112741	EFT	7/21/2020	\$1,236.74
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200113311	EFT	8/18/2020	\$1,236.74
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200113879	EFT	9/15/2020	\$1,236.74
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670038251	EFT	10/15/2019	\$1,341.00
YTD Total For CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APTS			Is \$16,022.06	
CYBERNATIONAL INC	120764398	CHECK	9/28/2020	\$299.00
YTD Total For CYBERNATIONAL INC			Is \$299.00	
CYNTHIA CLEVELAND	467283360	CHECK	10/15/2019	\$43.00
CYNTHIA CLEVELAND	467284839	CHECK	11/19/2019	\$43.00
CYNTHIA CLEVELAND	467286362	CHECK	12/17/2019	\$43.00
YTD Total For CYNTHIA CLEVELAND			Is \$129.00	
CYNTHIA CLEVERY	467283361	CHECK	10/15/2019	\$15.00
CYNTHIA CLEVERY	467284840	CHECK	11/19/2019	\$15.00
CYNTHIA CLEVERY	467286363	CHECK	12/17/2019	\$15.00
CYNTHIA CLEVERY	467287848	CHECK	1/21/2020	\$50.00
CYNTHIA CLEVERY	467289335	CHECK	2/18/2020	\$50.00
CYNTHIA CLEVERY	467290840	CHECK	3/24/2020	\$50.00
CYNTHIA CLEVERY	467292457	CHECK	4/21/2020	\$50.00
CYNTHIA CLEVERY	467294024	CHECK	5/19/2020	\$50.00
CYNTHIA CLEVERY	467295906	CHECK	6/16/2020	\$50.00
CYNTHIA CLEVERY	467297539	CHECK	7/21/2020	\$50.00
CYNTHIA CLEVERY	467299132	CHECK	8/18/2020	\$39.00
CYNTHIA CLEVERY	467300673	CHECK	9/15/2020	\$39.00
YTD Total For CYNTHIA CLEVERY			Is \$473.00	
CYNTHIA EDWARDS	467288940	CHECK	2/4/2020	\$40.35
CYNTHIA EDWARDS	467289336	CHECK	2/18/2020	\$14.00
CYNTHIA EDWARDS	467290841	CHECK	3/24/2020	\$14.00
CYNTHIA EDWARDS	467292458	CHECK	4/21/2020	\$14.00
CYNTHIA EDWARDS	467294025	CHECK	5/19/2020	\$14.00
CYNTHIA EDWARDS	467295907	CHECK	6/16/2020	\$14.00
CYNTHIA EDWARDS	467297540	CHECK	7/21/2020	\$14.00
CYNTHIA EDWARDS	467299133	CHECK	8/18/2020	\$14.00
CYNTHIA EDWARDS	467300674	CHECK	9/15/2020	\$14.00
YTD Total For CYNTHIA EDWARDS			Is \$152.35	
CYRUSONE LLC	120746547	CHECK	10/15/2019	\$138,447.80
CYRUSONE LLC	120752057	CHECK	1/21/2020	\$162.50

Vendor Name	Payment No	Method	Date	Amount
CYRUSONE LLC	120753709	CHECK	2/18/2020	\$166,249.40
CYRUSONE LLC	120755489	CHECK	3/24/2020	\$39,584.90
CYRUSONE LLC	120756361	CHECK	4/7/2020	\$39,584.90
CYRUSONE LLC	120757000	CHECK	4/21/2020	\$131,427.80
CYRUSONE LLC	120757694	CHECK	5/4/2020	\$75,823.90
CYRUSONE LLC	120758060	CHECK	5/8/2020	\$29,309.68
CYRUSONE LLC	120760062	CHECK	7/7/2020	\$27,684.90
CYRUSONE LLC	120760852	CHECK	7/21/2020	\$95,462.90
CYRUSONE LLC	120761473	CHECK	8/4/2020	\$15,200.00
CYRUSONE LLC	120762143	CHECK	8/18/2020	\$76,829.58
CYRUSONE LLC	120762828	CHECK	9/1/2020	\$10,887.50
CYRUSONE LLC	120763652	CHECK	9/15/2020	\$51,450.00
CYRUSONE LLC	120764399	CHECK	9/28/2020	\$104,702.70
YTD Total For CYRUSONE LLC			Is \$1,002,808.46	
D & A BUILDING SERVICES INC	120750226	CHECK	12/17/2019	\$13,430.00
D & A BUILDING SERVICES INC	120752058	CHECK	1/21/2020	\$2,995.00
D & A BUILDING SERVICES INC	120755490	CHECK	3/24/2020	\$716.00
D & A BUILDING SERVICES INC	120757695	CHECK	5/4/2020	\$5,135.00
D & A BUILDING SERVICES INC	120758281	CHECK	5/19/2020	\$2,175.00
D & A BUILDING SERVICES INC	120758900	CHECK	6/2/2020	\$14,000.00
YTD Total For D & A BUILDING SERVICES INC			Is \$38,451.00	
D DYNASTY INV	467283362	CHECK	10/15/2019	\$3,534.00
D DYNASTY INV	467284841	CHECK	11/19/2019	\$3,534.00
D DYNASTY INV	467286364	CHECK	12/17/2019	\$3,534.00
D DYNASTY INV	467287849	CHECK	1/21/2020	\$3,534.00
D DYNASTY INV	467289337	CHECK	2/18/2020	\$3,534.00
D DYNASTY INV	467290842	CHECK	3/24/2020	\$3,289.00
D DYNASTY INV	467291873	CHECK	4/7/2020	\$424.00
D DYNASTY INV	467292459	CHECK	4/21/2020	\$4,125.00
D DYNASTY INV	467294026	CHECK	5/19/2020	\$4,700.00
D DYNASTY INV	467295908	CHECK	6/16/2020	\$4,676.00
D DYNASTY INV	467297541	CHECK	7/21/2020	\$4,194.00
D DYNASTY INV	467299134	CHECK	8/18/2020	\$4,194.00
D DYNASTY INV	467300675	CHECK	9/15/2020	\$2,811.00
D DYNASTY INV	467301833	CHECK	9/28/2020	\$1,383.00
YTD Total For D DYNASTY INV			Is \$47,466.00	
D&R SAW & TOOL INC	1200108788	EFT	1/7/2020	\$494.58
YTD Total For D&R SAW & TOOL INC			Is \$494.58	
D4DS LLC	120757696	CHECK	5/4/2020	\$1,200.00
D4DS LLC	120760853	CHECK	7/21/2020	\$2,400.00
D4DS LLC	120761474	CHECK	8/4/2020	\$1,200.00
D4DS LLC	120762829	CHECK	9/1/2020	\$1,526.40
D4DS LLC	120763653	CHECK	9/15/2020	\$763.20
YTD Total For D4DS LLC			Is \$7,089.60	
DA COMMERCIAL LLC	120747442	CHECK	11/5/2019	\$536.79
DA COMMERCIAL LLC	120748493	CHECK	11/19/2019	\$536.79
DA COMMERCIAL LLC	120751097	CHECK	1/7/2020	\$536.79
DA COMMERCIAL LLC	467283363	CHECK	10/15/2019	\$925.00
DA COMMERCIAL LLC	467284842	CHECK	11/19/2019	\$925.00
DA COMMERCIAL LLC	467286365	CHECK	12/17/2019	\$925.00
DA COMMERCIAL LLC	467287850	CHECK	1/21/2020	\$925.00
DA COMMERCIAL LLC	467289338	CHECK	2/18/2020	\$925.00
DA COMMERCIAL LLC	467290843	CHECK	3/24/2020	\$925.00
YTD Total For DA COMMERCIAL LLC			Is \$7,160.37	
DAICO SUPPLY CO	120762144	CHECK	8/18/2020	\$595.20
YTD Total For DAICO SUPPLY CO			Is \$595.20	
DAIKIN APPLIED AMERICAS INC	120746548	CHECK	10/15/2019	\$1,952.31
DAIKIN APPLIED AMERICAS INC	120754559	CHECK	3/3/2020	\$1,100.00
DAIKIN APPLIED AMERICAS INC	120755491	CHECK	3/24/2020	\$2,221.50

Vendor Name	Payment No	Method	Date	Amount
DAIKIN APPLIED AMERICAS INC	120756362	CHECK	4/7/2020	\$1,952.32
DAIKIN APPLIED AMERICAS INC	120762145	CHECK	8/18/2020	\$2,585.58
DAIKIN APPLIED AMERICAS INC	120763654	CHECK	9/15/2020	\$1,952.31
YTD Total For DAIKIN APPLIED AMERICAS INC			Is \$11,764.02	
DAILY COMMERCIAL RECORD INC	120746550	CHECK	10/15/2019	\$5,544.75
DAILY COMMERCIAL RECORD INC	120747447	CHECK	11/5/2019	\$24,527.05
DAILY COMMERCIAL RECORD INC	120748494	CHECK	11/19/2019	\$3,121.00
DAILY COMMERCIAL RECORD INC	120749438	CHECK	12/3/2019	\$13,720.00
DAILY COMMERCIAL RECORD INC	120750227	CHECK	12/17/2019	\$309.75
DAILY COMMERCIAL RECORD INC	120751101	CHECK	1/7/2020	\$18,983.75
DAILY COMMERCIAL RECORD INC	120751796	CHECK	1/8/2020	\$0.00
DAILY COMMERCIAL RECORD INC	120752061	CHECK	1/21/2020	\$17,582.25
DAILY COMMERCIAL RECORD INC	120752925	CHECK	2/4/2020	\$2,100.00
DAILY COMMERCIAL RECORD INC	120753710	CHECK	2/18/2020	\$3,129.00
DAILY COMMERCIAL RECORD INC	120754561	CHECK	3/3/2020	\$15,426.25
DAILY COMMERCIAL RECORD INC	120755494	CHECK	3/24/2020	\$16,061.50
DAILY COMMERCIAL RECORD INC	120756364	CHECK	4/7/2020	\$3,423.00
DAILY COMMERCIAL RECORD INC	120757001	CHECK	4/21/2020	\$3,158.40
DAILY COMMERCIAL RECORD INC	120757697	CHECK	5/4/2020	\$521.50
DAILY COMMERCIAL RECORD INC	120758282	CHECK	5/19/2020	\$736.75
DAILY COMMERCIAL RECORD INC	120758901	CHECK	6/2/2020	\$1,590.75
DAILY COMMERCIAL RECORD INC	120759421	CHECK	6/16/2020	\$2,273.75
DAILY COMMERCIAL RECORD INC	120760063	CHECK	7/7/2020	\$885.50
DAILY COMMERCIAL RECORD INC	120760854	CHECK	7/21/2020	\$1,740.00
DAILY COMMERCIAL RECORD INC	120761475	CHECK	8/4/2020	\$1,816.50
DAILY COMMERCIAL RECORD INC	120762146	CHECK	8/18/2020	\$2,716.00
DAILY COMMERCIAL RECORD INC	120762831	CHECK	9/1/2020	\$8,721.00
DAILY COMMERCIAL RECORD INC	120763656	CHECK	9/15/2020	\$20,585.75
DAILY COMMERCIAL RECORD INC	120764400	CHECK	9/28/2020	\$2,856.00
DAILY COMMERCIAL RECORD INC	470005119	CHECK	12/3/2019	\$202.00
YTD Total For DAILY COMMERCIAL RECORD INC			Is \$171,732.20	
DAKINYA JEFFERSON	467283364	CHECK	10/15/2019	\$65.00
DAKINYA JEFFERSON	467284843	CHECK	11/19/2019	\$65.00
YTD Total For DAKINYA JEFFERSON			Is \$130.00	
DALCOR SKYLINE LTD	120746551	CHECK	10/15/2019	\$698.00
DALCOR SKYLINE LTD	120747448	CHECK	11/5/2019	\$166.38
DALCOR SKYLINE LTD	120757002	CHECK	4/21/2020	\$1,526.00
DALCOR SKYLINE LTD	120757698	CHECK	5/4/2020	\$763.00
DALCOR SKYLINE LTD	120759422	CHECK	6/16/2020	\$763.00
DALCOR SKYLINE LTD	120759819	CHECK	6/17/2020	\$763.00
DALCOR SKYLINE LTD	120760064	CHECK	7/7/2020	\$180.00
DALCOR SKYLINE LTD	120760855	CHECK	7/21/2020	\$763.00
DALCOR SKYLINE LTD	120762147	CHECK	8/18/2020	\$763.00
DALCOR SKYLINE LTD	467283365	CHECK	10/15/2019	\$1,341.00
DALCOR SKYLINE LTD	467283366	CHECK	10/15/2019	\$2,977.00
DALCOR SKYLINE LTD	467284448	CHECK	11/5/2019	\$231.50
DALCOR SKYLINE LTD	467284844	CHECK	11/19/2019	\$4,445.88
DALCOR SKYLINE LTD	467284845	CHECK	11/19/2019	\$1,341.00
DALCOR SKYLINE LTD	467286366	CHECK	12/17/2019	\$1,341.00
DALCOR SKYLINE LTD	467286367	CHECK	12/17/2019	\$3,740.00
DALCOR SKYLINE LTD	467287851	CHECK	1/21/2020	\$4,120.00
DALCOR SKYLINE LTD	467287852	CHECK	1/21/2020	\$1,341.00
DALCOR SKYLINE LTD	467289339	CHECK	2/18/2020	\$4,079.00
DALCOR SKYLINE LTD	467289340	CHECK	2/18/2020	\$1,378.00
DALCOR SKYLINE LTD	467290428	CHECK	3/3/2020	\$380.00
DALCOR SKYLINE LTD	467290844	CHECK	3/24/2020	\$4,063.00
DALCOR SKYLINE LTD	467290845	CHECK	3/24/2020	\$3,666.00
DALCOR SKYLINE LTD	467292460	CHECK	4/21/2020	\$3,304.00
DALCOR SKYLINE LTD	467292461	CHECK	4/21/2020	\$1,827.00

Vendor Name	Payment No	Method	Date	Amount
DALCOR SKYLINE LTD	467294027	CHECK	5/19/2020	\$2,882.00
DALCOR SKYLINE LTD	467295201	CHECK	5/22/2020	\$2,232.00
DALCOR SKYLINE LTD	467295482	CHECK	6/2/2020	\$3,666.00
DALCOR SKYLINE LTD	467295909	CHECK	6/16/2020	\$5,137.00
DALCOR SKYLINE LTD	467297542	CHECK	7/21/2020	\$3,652.00
DALCOR SKYLINE LTD	467299135	CHECK	8/18/2020	\$3,875.00
DALCOR SKYLINE LTD	467300676	CHECK	9/15/2020	\$1,357.00
DALCOR SKYLINE LTD	467301834	CHECK	9/28/2020	\$3,696.00
YTD Total For DALCOR SKYLINE LTD			Is \$72,457.76	
DALCOR WILLIAMSBURG	1200107798	EFT	11/19/2019	\$813.00
DALCOR WILLIAMSBURG	1200108463	EFT	12/17/2019	\$1,560.00
DALCOR WILLIAMSBURG	1200109771	EFT	2/18/2020	\$900.00
DALCOR WILLIAMSBURG	1200110490	EFT	3/24/2020	\$900.00
DALCOR WILLIAMSBURG	1200113880	EFT	9/15/2020	\$1,140.00
DALCOR WILLIAMSBURG	4670038252	EFT	10/15/2019	\$3,580.00
DALCOR WILLIAMSBURG	4670038479	EFT	11/5/2019	\$2,533.88
DALCOR WILLIAMSBURG	4670038553	EFT	11/19/2019	\$4,305.00
DALCOR WILLIAMSBURG	4670038851	EFT	12/17/2019	\$4,879.00
DALCOR WILLIAMSBURG	4670039139	EFT	1/21/2020	\$7,800.70
DALCOR WILLIAMSBURG	4670039363	EFT	2/4/2020	\$769.23
DALCOR WILLIAMSBURG	4670039433	EFT	2/18/2020	\$8,208.40
DALCOR WILLIAMSBURG	4670039732	EFT	3/24/2020	\$8,611.20
DALCOR WILLIAMSBURG	4670039954	EFT	4/7/2020	\$457.00
DALCOR WILLIAMSBURG	4670039976	EFT	4/10/2020	\$932.00
DALCOR WILLIAMSBURG	4670040042	EFT	4/21/2020	\$8,589.00
DALCOR WILLIAMSBURG	4670040328	EFT	5/19/2020	\$6,412.00
DALCOR WILLIAMSBURG	4670040548	EFT	6/2/2020	\$2,944.00
DALCOR WILLIAMSBURG	4670040702	EFT	6/16/2020	\$9,720.00
DALCOR WILLIAMSBURG	4670040999	EFT	7/21/2020	\$9,540.00
DALCOR WILLIAMSBURG	4670041289	EFT	8/18/2020	\$9,243.00
DALCOR WILLIAMSBURG	4670041577	EFT	9/15/2020	\$9,615.00
YTD Total For DALCOR WILLIAMSBURG			Is \$103,452.41	
DALCOR WOODGLEN LTD	4670038253	EFT	10/15/2019	\$25,145.00
DALCOR WOODGLEN LTD	4670038554	EFT	11/19/2019	\$23,802.00
DALCOR WOODGLEN LTD	4670038852	EFT	12/17/2019	\$22,645.10
DALCOR WOODGLEN LTD	4670039140	EFT	1/21/2020	\$22,293.00
DALCOR WOODGLEN LTD	4670039364	EFT	2/4/2020	\$300.00
DALCOR WOODGLEN LTD	4670039434	EFT	2/18/2020	\$21,511.00
DALCOR WOODGLEN LTD	4670039656	EFT	3/3/2020	\$3,108.00
DALCOR WOODGLEN LTD	4670039733	EFT	3/24/2020	\$23,667.00
DALCOR WOODGLEN LTD	4670039955	EFT	4/7/2020	\$1,863.00
DALCOR WOODGLEN LTD	4670040043	EFT	4/21/2020	\$22,793.00
DALCOR WOODGLEN LTD	4670040264	EFT	5/5/2020	\$2,167.00
DALCOR WOODGLEN LTD	4670040329	EFT	5/19/2020	\$20,113.00
DALCOR WOODGLEN LTD	4670040549	EFT	6/2/2020	\$6,223.00
DALCOR WOODGLEN LTD	4670040703	EFT	6/16/2020	\$24,440.00
DALCOR WOODGLEN LTD	4670041000	EFT	7/21/2020	\$24,845.00
DALCOR WOODGLEN LTD	4670041290	EFT	8/18/2020	\$23,040.00
DALCOR WOODGLEN LTD	4670041578	EFT	9/15/2020	\$19,525.00
DALCOR WOODGLEN LTD	4670041795	EFT	9/28/2020	\$4,399.00
YTD Total For DALCOR WOODGLEN LTD			Is \$291,879.10	
DALE A NESTY	467297143	CHECK	7/7/2020	\$6,371.24
DALE A NESTY	467297543	CHECK	7/21/2020	\$1,448.00
DALE A NESTY	467299136	CHECK	8/18/2020	\$1,448.00
DALE A NESTY	467300677	CHECK	9/15/2020	\$1,448.00
YTD Total For DALE A NESTY			Is \$10,715.24	
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120746552	CHECK	10/15/2019	\$210.33
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120750228	CHECK	12/17/2019	\$156.44
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120752926	CHECK	2/4/2020	\$224.26

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE			Is \$591.03	
DALLAS 2030 DISTRICT	120750229	CHECK	12/17/2019	\$60.00
YTD Total For DALLAS 2030 DISTRICT			Is \$60.00	
DALLAS 4627 CRW 019 LLC	467288941	CHECK	2/4/2020	\$2,509.75
DALLAS 4627 CRW 019 LLC	467289341	CHECK	2/18/2020	\$1,369.00
DALLAS 4627 CRW 019 LLC	467290846	CHECK	3/24/2020	\$1,369.00
DALLAS 4627 CRW 019 LLC	467292462	CHECK	4/21/2020	\$1,369.00
DALLAS 4627 CRW 019 LLC	467294028	CHECK	5/19/2020	\$1,369.00
DALLAS 4627 CRW 019 LLC	467295910	CHECK	6/16/2020	\$1,369.00
DALLAS 4627 CRW 019 LLC	467297544	CHECK	7/21/2020	\$1,369.00
DALLAS 4627 CRW 019 LLC	467299137	CHECK	8/18/2020	\$1,369.00
DALLAS 4627 CRW 019 LLC	467300678	CHECK	9/15/2020	\$5,476.00
YTD Total For DALLAS 4627 CRW 019 LLC			Is \$17,568.75	
DALLAS AREA RAPID TRANSIT	1200112438	EFT	7/7/2020	\$320.50
DALLAS AREA RAPID TRANSIT	1200112742	EFT	7/21/2020	\$320.25
DALLAS AREA RAPID TRANSIT	1200112743	EFT	7/21/2020	\$504.50
DALLAS AREA RAPID TRANSIT	1200112744	EFT	7/21/2020	\$644.75
DALLAS AREA RAPID TRANSIT	1200113049	EFT	8/4/2020	\$405.63
DALLAS AREA RAPID TRANSIT	1200113598	EFT	9/1/2020	\$355.13
DALLAS AREA RAPID TRANSIT	1200114184	EFT	9/28/2020	\$395.00
DALLAS AREA RAPID TRANSIT	120746372	CHECK	10/3/2019	\$180.00
DALLAS AREA RAPID TRANSIT	120746553	CHECK	10/15/2019	\$360.00
DALLAS AREA RAPID TRANSIT	120746554	CHECK	10/15/2019	\$972.00
DALLAS AREA RAPID TRANSIT	120746555	CHECK	10/15/2019	\$10.00
DALLAS AREA RAPID TRANSIT	120746556	CHECK	10/15/2019	\$972.00
DALLAS AREA RAPID TRANSIT	120747449	CHECK	11/5/2019	\$12,008.30
DALLAS AREA RAPID TRANSIT	120747450	CHECK	11/5/2019	\$48,033.22
DALLAS AREA RAPID TRANSIT	120747451	CHECK	11/5/2019	\$919.42
DALLAS AREA RAPID TRANSIT	120747452	CHECK	11/5/2019	\$3,677.67
DALLAS AREA RAPID TRANSIT	120748495	CHECK	11/19/2019	\$120.00
DALLAS AREA RAPID TRANSIT	120748496	CHECK	11/19/2019	\$236,880.00
DALLAS AREA RAPID TRANSIT	120748497	CHECK	11/19/2019	\$10.00
DALLAS AREA RAPID TRANSIT	120748498	CHECK	11/19/2019	\$432.00
DALLAS AREA RAPID TRANSIT	120749439	CHECK	12/3/2019	\$432.00
DALLAS AREA RAPID TRANSIT	120749440	CHECK	12/3/2019	\$730.00
DALLAS AREA RAPID TRANSIT	120749441	CHECK	12/3/2019	\$2,160.00
DALLAS AREA RAPID TRANSIT	120749442	CHECK	12/3/2019	\$14.00
DALLAS AREA RAPID TRANSIT	120750230	CHECK	12/17/2019	\$10,476.00
DALLAS AREA RAPID TRANSIT	120750231	CHECK	12/17/2019	\$802.18
DALLAS AREA RAPID TRANSIT	120750232	CHECK	12/17/2019	\$537.00
DALLAS AREA RAPID TRANSIT	120752062	CHECK	1/21/2020	\$5,940.00
DALLAS AREA RAPID TRANSIT	120752063	CHECK	1/21/2020	\$828.00
DALLAS AREA RAPID TRANSIT	120752064	CHECK	1/21/2020	\$10.00
DALLAS AREA RAPID TRANSIT	120752065	CHECK	1/21/2020	\$1,440.00
DALLAS AREA RAPID TRANSIT	120752066	CHECK	1/21/2020	\$660.00
DALLAS AREA RAPID TRANSIT	120752067	CHECK	1/21/2020	\$1,320.00
DALLAS AREA RAPID TRANSIT	120752735	CHECK	1/24/2020	\$3,600.00
DALLAS AREA RAPID TRANSIT	120752927	CHECK	2/4/2020	\$2,640.00
DALLAS AREA RAPID TRANSIT	120753711	CHECK	2/18/2020	\$4,980.00
DALLAS AREA RAPID TRANSIT	120753712	CHECK	2/18/2020	\$1,450.00
DALLAS AREA RAPID TRANSIT	120753713	CHECK	2/18/2020	\$1,210.00
DALLAS AREA RAPID TRANSIT	120753714	CHECK	2/18/2020	\$2,280.00
DALLAS AREA RAPID TRANSIT	120753715	CHECK	2/18/2020	\$612.00
DALLAS AREA RAPID TRANSIT	120753716	CHECK	2/18/2020	\$1,200.00
DALLAS AREA RAPID TRANSIT	120753717	CHECK	2/18/2020	\$600.00
DALLAS AREA RAPID TRANSIT	120753718	CHECK	2/18/2020	\$10.00
DALLAS AREA RAPID TRANSIT	120753719	CHECK	2/18/2020	\$750.00
DALLAS AREA RAPID TRANSIT	120754562	CHECK	3/3/2020	\$1,200.00
DALLAS AREA RAPID TRANSIT	120754563	CHECK	3/3/2020	\$1,450.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS AREA RAPID TRANSIT	120755495	CHECK	3/24/2020	\$756.00
DALLAS AREA RAPID TRANSIT	120755496	CHECK	3/24/2020	\$5,616.00
DALLAS AREA RAPID TRANSIT	120755497	CHECK	3/24/2020	\$540.00
DALLAS AREA RAPID TRANSIT	120755498	CHECK	3/24/2020	\$684.00
DALLAS AREA RAPID TRANSIT	120755499	CHECK	3/24/2020	\$550.00
DALLAS AREA RAPID TRANSIT	120756365	CHECK	4/7/2020	\$334.00
DALLAS AREA RAPID TRANSIT	120756366	CHECK	4/7/2020	\$334.00
DALLAS AREA RAPID TRANSIT	120756367	CHECK	4/7/2020	\$1,080.00
DALLAS AREA RAPID TRANSIT	120757003	CHECK	4/21/2020	\$2,630.81
DALLAS AREA RAPID TRANSIT	120757475	CHECK	4/22/2020	\$10,523.26
DALLAS AREA RAPID TRANSIT	120757699	CHECK	5/4/2020	\$972.00
DALLAS AREA RAPID TRANSIT	120758283	CHECK	5/19/2020	\$3,600.00
DALLAS AREA RAPID TRANSIT	120758902	CHECK	6/2/2020	\$840.00
DALLAS AREA RAPID TRANSIT	120761476	CHECK	8/4/2020	\$972.00
DALLAS AREA RAPID TRANSIT	128018100	CHECK	2/4/2020	\$10,800.00
YTD Total For DALLAS AREA RAPID TRANSIT			Is \$395,083.62	
DALLAS ASSEMBLY	120763657	CHECK	9/15/2020	\$475.00
YTD Total For DALLAS ASSEMBLY			Is \$475.00	
DALLAS ASSOCIATION OF LAW LIBRARIANS	470005101	CHECK	11/5/2019	\$250.00
DALLAS ASSOCIATION OF LAW LIBRARIANS	470005194	CHECK	9/28/2020	\$100.00
YTD Total For DALLAS ASSOCIATION OF LAW LIBRARIANS			Is \$350.00	
DALLAS BAPTIST UNIVERSITY	120754564	CHECK	3/3/2020	\$75.00
YTD Total For DALLAS BAPTIST UNIVERSITY			Is \$75.00	
DALLAS BAR ASSOC	120751102	CHECK	1/7/2020	\$360.00
DALLAS BAR ASSOC	120752068	CHECK	1/21/2020	\$1,490.00
DALLAS BAR ASSOC	120752928	CHECK	2/4/2020	\$280.00
DALLAS BAR ASSOC	120753720	CHECK	2/18/2020	\$120.00
DALLAS BAR ASSOC	120756368	CHECK	4/7/2020	\$140.00
YTD Total For DALLAS BAR ASSOC			Is \$2,390.00	
DALLAS BILINGUAL YELLOW PAGES CORP	120754565	CHECK	3/3/2020	\$5,000.00
YTD Total For DALLAS BILINGUAL YELLOW PAGES CORP			Is \$5,000.00	
DALLAS CALIBRATION SERVICES LLC	120762832	CHECK	9/1/2020	\$160.00
YTD Total For DALLAS CALIBRATION SERVICES LLC			Is \$160.00	
DALLAS CASA	120746557	CHECK	10/15/2019	\$52,083.00
DALLAS CASA	120747453	CHECK	11/5/2019	\$156,249.00
DALLAS CASA	120748499	CHECK	11/19/2019	\$52,083.00
DALLAS CASA	120752069	CHECK	1/21/2020	\$312,498.00
DALLAS CASA	120753721	CHECK	2/18/2020	\$104,166.00
DALLAS CASA	120755500	CHECK	3/24/2020	\$104,166.00
DALLAS CASA	120758284	CHECK	5/19/2020	\$208,332.00
DALLAS CASA	120759423	CHECK	6/16/2020	\$104,166.00
DALLAS CASA	120761477	CHECK	8/4/2020	\$208,332.00
DALLAS CASA	120762833	CHECK	9/1/2020	\$104,166.00
DALLAS CASA	120764401	CHECK	9/28/2020	\$104,166.00
YTD Total For DALLAS CASA			Is \$1,510,407.00	
DALLAS CENTRAL APPRAISAL DISTRICT	1200107799	EFT	11/19/2019	\$904,296.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200109772	EFT	2/18/2020	\$904,296.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200111657	EFT	5/19/2020	\$904,297.00
YTD Total For DALLAS CENTRAL APPRAISAL DISTRICT			Is \$2,712,889.00	
DALLAS CHAMBER SYMPHONY	120755501	CHECK	3/24/2020	\$10,381.50
YTD Total For DALLAS CHAMBER SYMPHONY			Is \$10,381.50	
DALLAS CHILDRENS ADVOCACY CENTER	120746558	CHECK	10/15/2019	\$600.00
DALLAS CHILDRENS ADVOCACY CENTER	120755502	CHECK	3/24/2020	\$44,073.00
DALLAS CHILDRENS ADVOCACY CENTER	120757004	CHECK	4/21/2020	\$205,927.00
DALLAS CHILDRENS ADVOCACY CENTER	120760856	CHECK	7/21/2020	\$300.00
DALLAS CHILDRENS ADVOCACY CENTER	120761478	CHECK	8/4/2020	\$600.00
DALLAS CHILDRENS ADVOCACY CENTER	120763658	CHECK	9/15/2020	\$2,100.00
YTD Total For DALLAS CHILDRENS ADVOCACY CENTER			Is \$253,600.00	
DALLAS CO	120748500	CHECK	11/19/2019	\$251.12

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO	120753722	CHECK	2/18/2020	\$155,922.90
YTD Total For DALLAS CO			Is \$156,174.02	
DALLAS CO CHILD SUPPORT OFFICE	120755503	CHECK	3/24/2020	\$610.00
YTD Total For DALLAS CO CHILD SUPPORT OFFICE			Is \$610.00	
DALLAS CO CLERK	120746559	CHECK	10/15/2019	\$2,220.00
DALLAS CO CLERK	120748501	CHECK	11/19/2019	\$836.00
DALLAS CO CLERK	120752929	CHECK	2/4/2020	\$870.00
DALLAS CO CLERK	120754566	CHECK	3/3/2020	\$1,050.00
DALLAS CO CLERK	120757700	CHECK	5/4/2020	\$870.00
DALLAS CO CLERK	120759424	CHECK	6/16/2020	\$22.23
DALLAS CO CLERK	120760065	CHECK	7/7/2020	\$500.00
DALLAS CO CLERK	120760066	CHECK	7/7/2020	\$30.00
DALLAS CO CLERK	120763659	CHECK	9/15/2020	\$166.50
DALLAS CO CLERK	120764402	CHECK	9/28/2020	\$1,290.00
YTD Total For DALLAS CO CLERK			Is \$7,854.73	
DALLAS CO COMMUNITY COLLEGE DISTRICT	120746560	CHECK	10/15/2019	\$2,400.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120748502	CHECK	11/19/2019	\$175,952.35
DALLAS CO COMMUNITY COLLEGE DISTRICT	120749443	CHECK	12/3/2019	\$2,400.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120752930	CHECK	2/4/2020	\$1,360.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120756369	CHECK	4/7/2020	\$1,360.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120759425	CHECK	6/16/2020	\$4,080.00
YTD Total For DALLAS CO COMMUNITY COLLEGE DISTRICT			Is \$187,552.35	
DALLAS CO DISTRICT ATTORNEY	120751103	CHECK	1/7/2020	\$878.60
DALLAS CO DISTRICT ATTORNEY	120752931	CHECK	2/4/2020	\$250.00
DALLAS CO DISTRICT ATTORNEY	120756370	CHECK	4/7/2020	\$748.40
YTD Total For DALLAS CO DISTRICT ATTORNEY			Is \$1,877.00	
DALLAS CO DISTRICT CLERK	120749444	CHECK	12/3/2019	\$12,076.78
DALLAS CO DISTRICT CLERK	120753723	CHECK	2/18/2020	\$500.00
DALLAS CO DISTRICT CLERK	120754567	CHECK	3/3/2020	\$2,918.22
DALLAS CO DISTRICT CLERK	120755504	CHECK	3/24/2020	\$246.75
DALLAS CO DISTRICT CLERK	120756371	CHECK	4/7/2020	\$246.75
DALLAS CO DISTRICT CLERK	120757005	CHECK	4/21/2020	\$1,075.40
DALLAS CO DISTRICT CLERK	120757701	CHECK	5/4/2020	\$1,817.67
DALLAS CO DISTRICT CLERK	120758903	CHECK	6/2/2020	\$40,136.38
DALLAS CO DISTRICT CLERK	120762834	CHECK	9/1/2020	\$458.00
DALLAS CO DISTRICT CLERK	120763445	CHECK	9/11/2020	\$236.69
DALLAS CO DISTRICT CLERK	120764403	CHECK	9/28/2020	\$641.71
YTD Total For DALLAS CO DISTRICT CLERK			Is \$60,354.35	
DALLAS CO HERITAGE SOCIETY	168000052	CHECK	11/5/2019	\$500.00
YTD Total For DALLAS CO HERITAGE SOCIETY			Is \$500.00	
DALLAS CO HOSPITAL DISTRICT	120746561	CHECK	10/15/2019	\$165,794.97
DALLAS CO HOSPITAL DISTRICT	120749445	CHECK	12/3/2019	\$901,915.14
DALLAS CO HOSPITAL DISTRICT	120750233	CHECK	12/17/2019	\$40.00
DALLAS CO HOSPITAL DISTRICT	120750234	CHECK	12/17/2019	\$1,136,309.74
DALLAS CO HOSPITAL DISTRICT	120751104	CHECK	1/7/2020	\$71,974.86
DALLAS CO HOSPITAL DISTRICT	120752070	CHECK	1/21/2020	\$699,315.83
DALLAS CO HOSPITAL DISTRICT	120752932	CHECK	2/4/2020	\$28,132.75
DALLAS CO HOSPITAL DISTRICT	120753724	CHECK	2/18/2020	\$15.00
DALLAS CO HOSPITAL DISTRICT	120754568	CHECK	3/3/2020	\$219,897.55
DALLAS CO HOSPITAL DISTRICT	120755505	CHECK	3/24/2020	\$5.00
DALLAS CO HOSPITAL DISTRICT	120755506	CHECK	3/24/2020	\$169,594.30
DALLAS CO HOSPITAL DISTRICT	120757006	CHECK	4/21/2020	\$248,789.00
DALLAS CO HOSPITAL DISTRICT	120757702	CHECK	5/4/2020	\$57,702.65
DALLAS CO HOSPITAL DISTRICT	120757703	CHECK	5/4/2020	\$353,749.78
DALLAS CO HOSPITAL DISTRICT	120758285	CHECK	5/19/2020	\$1,149,836.33
DALLAS CO HOSPITAL DISTRICT	120758904	CHECK	6/2/2020	\$16,540.00
DALLAS CO HOSPITAL DISTRICT	120758905	CHECK	6/2/2020	\$39,604.18
DALLAS CO HOSPITAL DISTRICT	120759426	CHECK	6/16/2020	\$20.00
DALLAS CO HOSPITAL DISTRICT	120759427	CHECK	6/16/2020	\$335,825.54

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO HOSPITAL DISTRICT	120760857	CHECK	7/21/2020	\$327,683.41
DALLAS CO HOSPITAL DISTRICT	120761316	CHECK	7/24/2020	\$8,270.00
DALLAS CO HOSPITAL DISTRICT	120761479	CHECK	8/4/2020	\$8,270.00
DALLAS CO HOSPITAL DISTRICT	120761480	CHECK	8/4/2020	\$15.00
DALLAS CO HOSPITAL DISTRICT	120762835	CHECK	9/1/2020	\$623.92
DALLAS CO HOSPITAL DISTRICT	120762836	CHECK	9/1/2020	\$15.00
DALLAS CO HOSPITAL DISTRICT	120763660	CHECK	9/15/2020	\$9,262.23
DALLAS CO HOSPITAL DISTRICT	120763661	CHECK	9/15/2020	\$146,493.82
DALLAS CO HOSPITAL DISTRICT	120764404	CHECK	9/28/2020	\$10.00
DALLAS CO HOSPITAL DISTRICT	120764405	CHECK	9/28/2020	\$58,715.20
YTD Total For DALLAS CO HOSPITAL DISTRICT			Is \$6,154,421.20	
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120746562	CHECK	10/15/2019	\$10,210.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120747454	CHECK	11/5/2019	\$13,319.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120751105	CHECK	1/7/2020	\$4,697.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120753725	CHECK	2/18/2020	\$2,499.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120757007	CHECK	4/21/2020	\$7,375.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120758061	CHECK	5/8/2020	\$7,843.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120758286	CHECK	5/19/2020	\$12,481.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120759428	CHECK	6/16/2020	\$210.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120761481	CHECK	8/4/2020	\$1,167.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120762148	CHECK	8/18/2020	\$490.00
YTD Total For DALLAS CO INSTITUTE OF FORENSIC SCIENCES			Is \$60,291.00	
DALLAS CO LEVEE DISTRICT #14	120754569	CHECK	3/3/2020	\$2,605.62
DALLAS CO LEVEE DISTRICT #14	120756372	CHECK	4/7/2020	\$2,978.24
DALLAS CO LEVEE DISTRICT #14	120761482	CHECK	8/4/2020	\$1,228.28
YTD Total For DALLAS CO LEVEE DISTRICT #14			Is \$6,812.14	
DALLAS CO SHERIFFS ASSOC	1200106966	EFT	10/4/2019	\$15,771.85
DALLAS CO SHERIFFS ASSOC	1200107270	EFT	10/18/2019	\$15,788.00
DALLAS CO SHERIFFS ASSOC	1200107292	EFT	11/1/2019	\$15,788.00
DALLAS CO SHERIFFS ASSOC	1200107722	EFT	11/15/2019	\$15,593.97
DALLAS CO SHERIFFS ASSOC	1200108111	EFT	11/29/2019	\$15,543.68
DALLAS CO SHERIFFS ASSOC	1200108395	EFT	12/13/2019	\$15,543.68
DALLAS CO SHERIFFS ASSOC	1200108713	EFT	12/27/2019	\$15,398.78
DALLAS CO SHERIFFS ASSOC	1200109079	EFT	1/10/2020	\$15,344.97
DALLAS CO SHERIFFS ASSOC	1200109358	EFT	1/24/2020	\$15,273.02
DALLAS CO SHERIFFS ASSOC	1200109698	EFT	2/7/2020	\$15,085.90
DALLAS CO SHERIFFS ASSOC	1200110069	EFT	2/21/2020	\$14,974.49
DALLAS CO SHERIFFS ASSOC	1200110395	EFT	3/6/2020	\$15,088.90
DALLAS CO SHERIFFS ASSOC	1200110413	EFT	3/20/2020	\$15,046.91
DALLAS CO SHERIFFS ASSOC	1200110823	EFT	4/1/2020	\$15,030.02
DALLAS CO SHERIFFS ASSOC	1200111097	EFT	4/17/2020	\$14,886.88
DALLAS CO SHERIFFS ASSOC	1200111378	EFT	5/1/2020	\$14,928.87
DALLAS CO SHERIFFS ASSOC	1200111603	EFT	5/15/2020	\$14,833.13
DALLAS CO SHERIFFS ASSOC	1200111875	EFT	5/29/2020	\$14,885.10
DALLAS CO SHERIFFS ASSOC	1200112108	EFT	6/12/2020	\$14,828.91
DALLAS CO SHERIFFS ASSOC	1200112364	EFT	6/26/2020	\$14,822.45
DALLAS CO SHERIFFS ASSOC	1200112663	EFT	7/10/2020	\$14,978.44
DALLAS CO SHERIFFS ASSOC	1200112979	EFT	7/24/2020	\$14,952.49
DALLAS CO SHERIFFS ASSOC	1200113246	EFT	8/7/2020	\$14,371.00
DALLAS CO SHERIFFS ASSOC	1200113533	EFT	8/21/2020	\$14,792.02
DALLAS CO SHERIFFS ASSOC	1200113806	EFT	9/4/2020	\$14,887.99
DALLAS CO SHERIFFS ASSOC	1200114125	EFT	9/18/2020	\$14,992.99
YTD Total For DALLAS CO SHERIFFS ASSOC			Is \$393,432.44	
DALLAS CO SHERIFFS DEPT	120747455	CHECK	11/5/2019	\$309.85
DALLAS CO SHERIFFS DEPT	120749446	CHECK	12/3/2019	\$505.32
DALLAS CO SHERIFFS DEPT	120751106	CHECK	1/7/2020	\$120.00
DALLAS CO SHERIFFS DEPT	120751107	CHECK	1/7/2020	\$270.00
DALLAS CO SHERIFFS DEPT	120751108	CHECK	1/7/2020	\$130.00
DALLAS CO SHERIFFS DEPT	120751109	CHECK	1/7/2020	\$300.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO SHERIFFS DEPT	120752071	CHECK	1/21/2020	\$226.33
DALLAS CO SHERIFFS DEPT	120752933	CHECK	2/4/2020	\$160.00
DALLAS CO SHERIFFS DEPT	120752934	CHECK	2/4/2020	\$755.92
DALLAS CO SHERIFFS DEPT	120752935	CHECK	2/4/2020	\$57.00
DALLAS CO SHERIFFS DEPT	120752936	CHECK	2/4/2020	\$5,743.00
DALLAS CO SHERIFFS DEPT	120752937	CHECK	2/4/2020	\$529.12
DALLAS CO SHERIFFS DEPT	120752938	CHECK	2/4/2020	\$755.92
DALLAS CO SHERIFFS DEPT	120754570	CHECK	3/3/2020	\$529.79
DALLAS CO SHERIFFS DEPT	120755507	CHECK	3/24/2020	\$197.58
DALLAS CO SHERIFFS DEPT	120757704	CHECK	5/4/2020	\$360.41
DALLAS CO SHERIFFS DEPT	120757705	CHECK	5/4/2020	\$219.71
DALLAS CO SHERIFFS DEPT	120760858	CHECK	7/21/2020	\$460.44
DALLAS CO SHERIFFS DEPT	120763662	CHECK	9/15/2020	\$1,500.00
DALLAS CO SHERIFFS DEPT	128018020	CHECK	11/19/2019	\$5,700.00
DALLAS CO SHERIFFS DEPT	128018021	CHECK	11/19/2019	\$6,235.05
DALLAS CO SHERIFFS DEPT	128018052	CHECK	12/17/2019	\$5,700.00
DALLAS CO SHERIFFS DEPT	128018053	CHECK	12/17/2019	\$8,654.57
DALLAS CO SHERIFFS DEPT	128018068	CHECK	1/7/2020	\$5,730.98
DALLAS CO SHERIFFS DEPT	128018069	CHECK	1/7/2020	\$5,700.00
DALLAS CO SHERIFFS DEPT	128018101	CHECK	2/4/2020	\$4,666.59
DALLAS CO SHERIFFS DEPT	128018102	CHECK	2/4/2020	\$5,700.00
DALLAS CO SHERIFFS DEPT	128018151	CHECK	3/24/2020	\$5,700.00
DALLAS CO SHERIFFS DEPT	128018152	CHECK	3/24/2020	\$7,729.62
DALLAS CO SHERIFFS DEPT	128018179	CHECK	4/21/2020	\$10,910.41
DALLAS CO SHERIFFS DEPT	128018190	CHECK	5/5/2020	\$10,882.52
DALLAS CO SHERIFFS DEPT	128018255	CHECK	7/21/2020	\$5,700.00
DALLAS CO SHERIFFS DEPT	128018256	CHECK	7/21/2020	\$818.05
DALLAS CO SHERIFFS DEPT	128018267	CHECK	8/4/2020	\$5,700.00
DALLAS CO SHERIFFS DEPT	128018268	CHECK	8/4/2020	\$1,961.45
DALLAS CO SHERIFFS DEPT	128018269	CHECK	8/4/2020	\$5,700.00
DALLAS CO SHERIFFS DEPT	128018270	CHECK	8/4/2020	\$1,636.09
DALLAS CO SHERIFFS DEPT	128018294	CHECK	9/1/2020	\$9,190.65
DALLAS CO SHERIFFS DEPT	128018320	CHECK	9/28/2020	\$9,399.80
YTD Total For DALLAS CO SHERIFFS DEPT			Is \$136,546.17	
DALLAS CO SHERIFFS UNION	120746317	CHECK	10/4/2019	\$2,204.47
DALLAS CO SHERIFFS UNION	120747098	CHECK	10/18/2019	\$2,204.47
DALLAS CO SHERIFFS UNION	120747182	CHECK	11/1/2019	\$2,190.62
DALLAS CO SHERIFFS UNION	120748267	CHECK	11/15/2019	\$2,176.77
DALLAS CO SHERIFFS UNION	120749224	CHECK	11/29/2019	\$2,176.77
DALLAS CO SHERIFFS UNION	120750002	CHECK	12/13/2019	\$2,176.77
DALLAS CO SHERIFFS UNION	120750849	CHECK	12/27/2019	\$2,176.77
DALLAS CO SHERIFFS UNION	120751809	CHECK	1/10/2020	\$2,162.92
DALLAS CO SHERIFFS UNION	120752658	CHECK	1/24/2020	\$2,149.07
DALLAS CO SHERIFFS UNION	120753454	CHECK	2/7/2020	\$2,162.92
DALLAS CO SHERIFFS UNION	120754332	CHECK	2/21/2020	\$2,107.52
DALLAS CO SHERIFFS UNION	120755130	CHECK	3/6/2020	\$2,107.52
DALLAS CO SHERIFFS UNION	120755232	CHECK	3/20/2020	\$2,093.67
DALLAS CO SHERIFFS UNION	120756192	CHECK	4/3/2020	\$2,079.82
DALLAS CO SHERIFFS UNION	120756787	CHECK	4/17/2020	\$2,079.82
DALLAS CO SHERIFFS UNION	120757550	CHECK	5/1/2020	\$2,079.82
DALLAS CO SHERIFFS UNION	120758082	CHECK	5/15/2020	\$2,065.97
DALLAS CO SHERIFFS UNION	120758750	CHECK	5/29/2020	\$2,065.97
DALLAS CO SHERIFFS UNION	120759257	CHECK	6/12/2020	\$2,052.12
DALLAS CO SHERIFFS UNION	120759848	CHECK	6/26/2020	\$2,052.12
DALLAS CO SHERIFFS UNION	120760620	CHECK	7/10/2020	\$2,038.27
DALLAS CO SHERIFFS UNION	120761268	CHECK	7/24/2020	\$2,024.42
DALLAS CO SHERIFFS UNION	120761941	CHECK	8/7/2020	\$2,010.57
DALLAS CO SHERIFFS UNION	120762619	CHECK	8/21/2020	\$1,996.72
DALLAS CO SHERIFFS UNION	120763392	CHECK	9/4/2020	\$1,996.72

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO SHERIFFS UNION	120764175	CHECK	9/18/2020	\$2,038.27
YTD Total For DALLAS CO SHERIFFS UNION			Is \$54,670.87	
DALLAS CO TAX ASSESSOR COLLECTOR	120747456	CHECK	11/5/2019	\$52,550.00
DALLAS CO TAX ASSESSOR COLLECTOR	120748248	CHECK	11/8/2019	\$30.00
DALLAS CO TAX ASSESSOR COLLECTOR	120750805	CHECK	12/20/2019	\$92,040.00
DALLAS CO TAX ASSESSOR COLLECTOR	120752072	CHECK	1/21/2020	\$4,871.49
DALLAS CO TAX ASSESSOR COLLECTOR	120753726	CHECK	2/18/2020	\$136,400.00
DALLAS CO TAX ASSESSOR COLLECTOR	120757008	CHECK	4/21/2020	\$16,316.87
DALLAS CO TAX ASSESSOR COLLECTOR	120757545	CHECK	4/27/2020	\$337,163.79
DALLAS CO TAX ASSESSOR COLLECTOR	120760859	CHECK	7/21/2020	\$100.00
DALLAS CO TAX ASSESSOR COLLECTOR	120762672	CHECK	8/21/2020	\$16,689.33
DALLAS CO TAX ASSESSOR COLLECTOR	120762837	CHECK	9/1/2020	\$135.50
DALLAS CO TAX ASSESSOR COLLECTOR	120762838	CHECK	9/1/2020	\$78.75
DALLAS CO TAX ASSESSOR COLLECTOR	120762839	CHECK	9/1/2020	\$135.50
DALLAS CO TAX ASSESSOR COLLECTOR	120762840	CHECK	9/1/2020	\$135.50
DALLAS CO TAX ASSESSOR COLLECTOR	467283367	CHECK	10/15/2019	\$1,696.00
DALLAS CO TAX ASSESSOR COLLECTOR	467284846	CHECK	11/19/2019	\$1,696.00
DALLAS CO TAX ASSESSOR COLLECTOR	467286368	CHECK	12/17/2019	\$696.00
DALLAS CO TAX ASSESSOR COLLECTOR	467287455	CHECK	1/7/2020	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467287853	CHECK	1/21/2020	\$1,086.07
DALLAS CO TAX ASSESSOR COLLECTOR	467289342	CHECK	2/18/2020	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467290847	CHECK	3/24/2020	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467292463	CHECK	4/21/2020	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467295483	CHECK	6/2/2020	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467297106	CHECK	6/19/2020	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467297545	CHECK	7/21/2020	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467299138	CHECK	8/18/2020	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467300679	CHECK	9/15/2020	\$1,000.00
YTD Total For DALLAS CO TAX ASSESSOR COLLECTOR			Is \$670,820.80	
DALLAS CO TREASURER	120749447	CHECK	12/3/2019	\$12,426.00
DALLAS CO TREASURER	120750235	CHECK	12/17/2019	\$4,366.00
DALLAS CO TREASURER	120752073	CHECK	1/21/2020	\$2,533.00
DALLAS CO TREASURER	120752939	CHECK	2/4/2020	\$11,544.00
DALLAS CO TREASURER	120755508	CHECK	3/24/2020	\$33,173.00
DALLAS CO TREASURER	120757706	CHECK	5/4/2020	\$7,352.00
DALLAS CO TREASURER	120758287	CHECK	5/19/2020	\$40.00
DALLAS CO TREASURER	120762149	CHECK	8/18/2020	\$80.00
YTD Total For DALLAS CO TREASURER			Is \$71,514.00	
DALLAS CONTAINER CORP	120755509	CHECK	3/24/2020	\$9,025.60
YTD Total For DALLAS CONTAINER CORP			Is \$9,025.60	
DALLAS COUNTY CREDIT CARD CHARGE BACK ACCT #670	166000413	CHECK	9/28/2020	\$81.00
YTD Total For DALLAS COUNTY CREDIT CARD CHARGE BACK ACCT #670			Is \$81.00	
DALLAS COUNTY JUVENILE DEPT	120747457	CHECK	11/5/2019	\$2,000.00
YTD Total For DALLAS COUNTY JUVENILE DEPT			Is \$2,000.00	
DALLAS COUNTY PEACE OFFICERS ASSOC	1200106967	EFT	10/4/2019	\$8,160.82
DALLAS COUNTY PEACE OFFICERS ASSOC	1200107271	EFT	10/18/2019	\$8,170.05
DALLAS COUNTY PEACE OFFICERS ASSOC	1200107293	EFT	11/1/2019	\$8,151.59
DALLAS COUNTY PEACE OFFICERS ASSOC	1200107723	EFT	11/15/2019	\$8,151.59
DALLAS COUNTY PEACE OFFICERS ASSOC	1200108112	EFT	11/29/2019	\$8,160.82
DALLAS COUNTY PEACE OFFICERS ASSOC	1200108396	EFT	12/13/2019	\$8,164.51
DALLAS COUNTY PEACE OFFICERS ASSOC	1200108714	EFT	12/27/2019	\$8,136.82
DALLAS COUNTY PEACE OFFICERS ASSOC	1200109080	EFT	1/10/2020	\$8,118.36
DALLAS COUNTY PEACE OFFICERS ASSOC	1200109359	EFT	1/24/2020	\$8,190.51
DALLAS COUNTY PEACE OFFICERS ASSOC	1200109699	EFT	2/7/2020	\$8,133.65
DALLAS COUNTY PEACE OFFICERS ASSOC	1200110070	EFT	2/21/2020	\$8,188.91
DALLAS COUNTY PEACE OFFICERS ASSOC	1200110396	EFT	3/6/2020	\$8,179.68
DALLAS COUNTY PEACE OFFICERS ASSOC	1200110414	EFT	3/20/2020	\$8,099.14
DALLAS COUNTY PEACE OFFICERS ASSOC	1200110824	EFT	4/1/2020	\$8,080.68
DALLAS COUNTY PEACE OFFICERS ASSOC	1200111098	EFT	4/17/2020	\$7,963.67

Vendor Name	Payment No	Method	Date	Amount
DALLAS COUNTY PEACE OFFICERS ASSOC	1200111379	EFT	5/1/2020	\$8,071.90
DALLAS COUNTY PEACE OFFICERS ASSOC	1200111604	EFT	5/15/2020	\$8,071.90
DALLAS COUNTY PEACE OFFICERS ASSOC	1200111876	EFT	5/29/2020	\$8,034.98
DALLAS COUNTY PEACE OFFICERS ASSOC	1200112109	EFT	6/12/2020	\$8,073.38
DALLAS COUNTY PEACE OFFICERS ASSOC	1200112365	EFT	6/26/2020	\$7,896.62
DALLAS COUNTY PEACE OFFICERS ASSOC	1200112664	EFT	7/10/2020	\$7,887.39
DALLAS COUNTY PEACE OFFICERS ASSOC	1200112980	EFT	7/24/2020	\$7,867.82
DALLAS COUNTY PEACE OFFICERS ASSOC	1200113247	EFT	8/7/2020	\$8,381.97
DALLAS COUNTY PEACE OFFICERS ASSOC	1200113534	EFT	8/21/2020	\$7,837.66
DALLAS COUNTY PEACE OFFICERS ASSOC	1200113807	EFT	9/4/2020	\$7,899.70
DALLAS COUNTY PEACE OFFICERS ASSOC	1200114126	EFT	9/18/2020	\$7,929.96
DALLAS COUNTY PEACE OFFICERS ASSOC	1280004258	EFT	9/4/2020	\$9.23
YTD Total For DALLAS COUNTY PEACE OFFICERS ASSOC			Is \$210,013.31	
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200107298	EFT	11/1/2019	\$1,111.25
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200109129	EFT	1/21/2020	\$1,058.25
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200110153	EFT	3/3/2020	\$1,234.50
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200110402	EFT	3/6/2020	\$81.75
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200111159	EFT	4/21/2020	\$1,552.50
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200112691	EFT	7/17/2020	\$1,176.75
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200113544	EFT	8/26/2020	\$1,383.25
DALLAS COUNTY VEHICLE REGISTRATION FEES	4670040518	EFT	5/22/2020	\$1,298.25
YTD Total For DALLAS COUNTY VEHICLE REGISTRATION FEES			Is \$8,896.50	
DALLAS DMA HOUSING LP	4670038254	EFT	10/15/2019	\$6,154.00
DALLAS DMA HOUSING LP	4670038255	EFT	10/15/2019	\$619.00
DALLAS DMA HOUSING LP	4670038480	EFT	11/5/2019	\$1,240.28
DALLAS DMA HOUSING LP	4670038555	EFT	11/19/2019	\$619.00
DALLAS DMA HOUSING LP	4670038556	EFT	11/19/2019	\$6,078.00
DALLAS DMA HOUSING LP	4670038853	EFT	12/17/2019	\$5,181.00
DALLAS DMA HOUSING LP	4670038854	EFT	12/17/2019	\$913.00
DALLAS DMA HOUSING LP	4670039074	EFT	1/7/2020	\$4,592.63
DALLAS DMA HOUSING LP	4670039141	EFT	1/21/2020	\$7,286.00
DALLAS DMA HOUSING LP	4670039142	EFT	1/21/2020	\$913.00
DALLAS DMA HOUSING LP	4670039365	EFT	2/4/2020	\$294.00
DALLAS DMA HOUSING LP	4670039435	EFT	2/18/2020	\$913.00
DALLAS DMA HOUSING LP	4670039436	EFT	2/18/2020	\$6,295.00
DALLAS DMA HOUSING LP	4670039734	EFT	3/24/2020	\$6,666.00
DALLAS DMA HOUSING LP	4670039735	EFT	3/24/2020	\$913.00
DALLAS DMA HOUSING LP	4670039977	EFT	4/10/2020	\$2,602.00
DALLAS DMA HOUSING LP	4670040044	EFT	4/21/2020	\$11,552.00
DALLAS DMA HOUSING LP	4670040045	EFT	4/21/2020	\$913.00
DALLAS DMA HOUSING LP	4670040330	EFT	5/19/2020	\$5,455.00
DALLAS DMA HOUSING LP	4670040331	EFT	5/19/2020	\$913.00
DALLAS DMA HOUSING LP	4670040550	EFT	6/2/2020	\$2,028.00
DALLAS DMA HOUSING LP	4670040704	EFT	6/16/2020	\$6,258.00
DALLAS DMA HOUSING LP	4670040705	EFT	6/16/2020	\$913.00
DALLAS DMA HOUSING LP	4670040932	EFT	7/7/2020	\$410.00
DALLAS DMA HOUSING LP	4670041001	EFT	7/21/2020	\$6,483.00
DALLAS DMA HOUSING LP	4670041002	EFT	7/21/2020	\$913.00
DALLAS DMA HOUSING LP	4670041291	EFT	8/18/2020	\$6,379.00
DALLAS DMA HOUSING LP	4670041292	EFT	8/18/2020	\$913.00
DALLAS DMA HOUSING LP	4670041579	EFT	9/15/2020	\$5,565.00
DALLAS DMA HOUSING LP	4670041580	EFT	9/15/2020	\$909.00
YTD Total For DALLAS DMA HOUSING LP			Is \$100,882.91	
DALLAS DODGE	120746563	CHECK	10/15/2019	\$1,234.38
DALLAS DODGE	120747458	CHECK	11/5/2019	\$8,807.35
DALLAS DODGE	120748503	CHECK	11/19/2019	\$4,022.90
DALLAS DODGE	120749448	CHECK	12/3/2019	\$2,817.26
DALLAS DODGE	120750236	CHECK	12/17/2019	\$609.82
DALLAS DODGE	120751110	CHECK	1/7/2020	\$1,005.28

Vendor Name	Payment No	Method	Date	Amount
DALLAS DODGE	120752074	CHECK	1/21/2020	\$10,655.47
DALLAS DODGE	120752940	CHECK	2/4/2020	\$9,369.70
DALLAS DODGE	120753727	CHECK	2/18/2020	\$2,458.92
DALLAS DODGE	120754571	CHECK	3/3/2020	\$2,042.54
DALLAS DODGE	120755510	CHECK	3/24/2020	\$487.68
DALLAS DODGE	120756373	CHECK	4/7/2020	\$1,728.19
DALLAS DODGE	120757009	CHECK	4/21/2020	\$4,774.45
DALLAS DODGE	120757707	CHECK	5/4/2020	\$777.18
DALLAS DODGE	120758288	CHECK	5/19/2020	\$1,545.55
DALLAS DODGE	120758289	CHECK	5/19/2020	\$1,456.04
DALLAS DODGE	120759429	CHECK	6/16/2020	\$607.33
DALLAS DODGE	120760068	CHECK	7/7/2020	\$7,157.77
DALLAS DODGE	120761483	CHECK	8/4/2020	\$8,676.58
DALLAS DODGE	120762150	CHECK	8/18/2020	\$2,476.05
DALLAS DODGE	120762841	CHECK	9/1/2020	\$4,286.31
DALLAS DODGE	120763663	CHECK	9/15/2020	\$1,942.17
DALLAS DODGE	120764406	CHECK	9/28/2020	\$10,270.29
YTD Total For DALLAS DODGE			Is \$89,209.21	
DALLAS DOOR & SUPPLY CO	1200109773	EFT	2/18/2020	\$2,920.56
DALLAS DOOR & SUPPLY CO	1200110154	EFT	3/3/2020	\$1,050.53
DALLAS DOOR & SUPPLY CO	1200110880	EFT	4/7/2020	\$825.71
DALLAS DOOR & SUPPLY CO	1200112745	EFT	7/21/2020	\$954.75
DALLAS DOOR & SUPPLY CO	1200113050	EFT	8/4/2020	\$2,854.80
DALLAS DOOR & SUPPLY CO	1200113312	EFT	8/18/2020	\$1,150.65
DALLAS DOOR & SUPPLY CO	1200113599	EFT	9/1/2020	\$4,011.93
DALLAS DOOR & SUPPLY CO	120747459	CHECK	11/5/2019	\$1,533.00
DALLAS DOOR & SUPPLY CO	120748504	CHECK	11/19/2019	\$764.95
DALLAS DOOR & SUPPLY CO	120751111	CHECK	1/7/2020	\$2,337.95
DALLAS DOOR & SUPPLY CO	120752075	CHECK	1/21/2020	\$533.50
YTD Total For DALLAS DOOR & SUPPLY CO			Is \$18,938.33	
DALLAS FILM SOCIETY INC	168000054	CHECK	3/3/2020	\$2,500.00
YTD Total For DALLAS FILM SOCIETY INC			Is \$2,500.00	
DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL	120748505	CHECK	11/19/2019	\$5,000.00
DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL	120752076	CHECK	1/21/2020	\$2,750.00
DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL	120755511	CHECK	3/24/2020	\$450.00
YTD Total For DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL INC			Is \$8,200.00	
DALLAS HAMPTON APARTMENTS LLC	120750237	CHECK	12/17/2019	\$1,110.00
DALLAS HAMPTON APARTMENTS LLC	120757708	CHECK	5/4/2020	\$980.00
YTD Total For DALLAS HAMPTON APARTMENTS LLC			Is \$2,090.00	
DALLAS HR MANAGEMENT ASSOC INC	120752941	CHECK	2/4/2020	\$115.00
DALLAS HR MANAGEMENT ASSOC INC	120754572	CHECK	3/3/2020	\$115.00
YTD Total For DALLAS HR MANAGEMENT ASSOC INC			Is \$230.00	
DALLAS HUN PARTNERS LLC	467283368	CHECK	10/15/2019	\$359.00
DALLAS HUN PARTNERS LLC	467284847	CHECK	11/19/2019	\$359.00
DALLAS HUN PARTNERS LLC	467286369	CHECK	12/17/2019	\$359.00
DALLAS HUN PARTNERS LLC	467287854	CHECK	1/21/2020	\$359.00
DALLAS HUN PARTNERS LLC	467289343	CHECK	2/18/2020	\$359.00
DALLAS HUN PARTNERS LLC	467290848	CHECK	3/24/2020	\$359.00
DALLAS HUN PARTNERS LLC	467292464	CHECK	4/21/2020	\$359.00
DALLAS HUN PARTNERS LLC	467295202	CHECK	5/22/2020	\$267.00
DALLAS HUN PARTNERS LLC	467295911	CHECK	6/16/2020	\$267.00
DALLAS HUN PARTNERS LLC	467297546	CHECK	7/21/2020	\$267.00
DALLAS HUN PARTNERS LLC	467299139	CHECK	8/18/2020	\$267.00
DALLAS HUN PARTNERS LLC	467300680	CHECK	9/15/2020	\$267.00
YTD Total For DALLAS HUN PARTNERS LLC			Is \$3,848.00	
DALLAS INDEPENDENCE LLC	120746564	CHECK	10/15/2019	\$800.00
DALLAS INDEPENDENCE LLC	120747460	CHECK	11/5/2019	\$800.00
YTD Total For DALLAS INDEPENDENCE LLC			Is \$1,600.00	
DALLAS INDEPENDENT SCHOOL DISTRICT	120748506	CHECK	11/19/2019	\$250,060.46

Vendor Name	Payment No	Method	Date	Amount
DALLAS INDEPENDENT SCHOOL DISTRICT	120753728	CHECK	2/18/2020	\$41,577.87
DALLAS INDEPENDENT SCHOOL DISTRICT	120764407	CHECK	9/28/2020	\$63,315.87
YTD Total For DALLAS INDEPENDENT SCHOOL DISTRICT			Is \$354,954.20	
DALLAS LEGAL HOSPICE	120747461	CHECK	11/5/2019	\$4,410.00
DALLAS LEGAL HOSPICE	120749449	CHECK	12/3/2019	\$20,028.00
DALLAS LEGAL HOSPICE	120751112	CHECK	1/7/2020	\$17,474.43
DALLAS LEGAL HOSPICE	120753729	CHECK	2/18/2020	\$17,424.36
DALLAS LEGAL HOSPICE	120757010	CHECK	4/21/2020	\$5,908.21
DALLAS LEGAL HOSPICE	120757709	CHECK	5/4/2020	\$7,350.00
YTD Total For DALLAS LEGAL HOSPICE			Is \$72,595.00	
DALLAS LITE & BARRICADE INC	1200107027	EFT	10/15/2019	\$476.04
DALLAS LITE & BARRICADE INC	1200110155	EFT	3/3/2020	\$1,690.25
DALLAS LITE & BARRICADE INC	1200110491	EFT	3/24/2020	\$125.06
DALLAS LITE & BARRICADE INC	1200111930	EFT	6/2/2020	\$1,241.17
DALLAS LITE & BARRICADE INC	1200112151	EFT	6/16/2020	\$405.00
DALLAS LITE & BARRICADE INC	1200113313	EFT	8/18/2020	\$971.26
DALLAS LITE & BARRICADE INC	120760069	CHECK	7/7/2020	\$6,290.95
YTD Total For DALLAS LITE & BARRICADE INC			Is \$11,199.73	
DALLAS MAIN LP	120748507	CHECK	11/19/2019	\$10,129.68
YTD Total For DALLAS MAIN LP			Is \$10,129.68	
DALLAS METROCARE SERVICES	120746565	CHECK	10/15/2019	\$18,788.00
DALLAS METROCARE SERVICES	120747462	CHECK	11/5/2019	\$36,000.00
DALLAS METROCARE SERVICES	120749450	CHECK	12/3/2019	\$22,150.50
DALLAS METROCARE SERVICES	120750238	CHECK	12/17/2019	\$4,094.00
DALLAS METROCARE SERVICES	120751113	CHECK	1/7/2020	\$22,375.00
DALLAS METROCARE SERVICES	120752942	CHECK	2/4/2020	\$33,613.00
DALLAS METROCARE SERVICES	120754573	CHECK	3/3/2020	\$35,392.50
DALLAS METROCARE SERVICES	120758290	CHECK	5/19/2020	\$37,297.50
DALLAS METROCARE SERVICES	120758906	CHECK	6/2/2020	\$3,953.00
DALLAS METROCARE SERVICES	120760070	CHECK	7/7/2020	\$17,551.00
DALLAS METROCARE SERVICES	120760860	CHECK	7/21/2020	\$4,414.00
DALLAS METROCARE SERVICES	120762151	CHECK	8/18/2020	\$492,492.00
DALLAS METROCARE SERVICES	120762842	CHECK	9/1/2020	\$5,229.00
DALLAS METROCARE SERVICES	120763664	CHECK	9/15/2020	\$29,371.90
YTD Total For DALLAS METROCARE SERVICES			Is \$762,721.40	
DALLAS PRINCE HALL LTD	4670038256	EFT	10/15/2019	\$2,817.00
DALLAS PRINCE HALL LTD	4670038557	EFT	11/19/2019	\$2,659.00
DALLAS PRINCE HALL LTD	4670038855	EFT	12/17/2019	\$2,659.00
DALLAS PRINCE HALL LTD	4670039143	EFT	1/21/2020	\$2,659.00
DALLAS PRINCE HALL LTD	4670039437	EFT	2/18/2020	\$2,659.00
DALLAS PRINCE HALL LTD	4670039736	EFT	3/24/2020	\$2,659.00
DALLAS PRINCE HALL LTD	4670040046	EFT	4/21/2020	\$2,085.00
DALLAS PRINCE HALL LTD	4670040332	EFT	5/19/2020	\$1,711.00
DALLAS PRINCE HALL LTD	4670040551	EFT	6/2/2020	\$374.00
DALLAS PRINCE HALL LTD	4670040706	EFT	6/16/2020	\$2,085.00
DALLAS PRINCE HALL LTD	4670041003	EFT	7/21/2020	\$2,085.00
DALLAS PRINCE HALL LTD	4670041293	EFT	8/18/2020	\$2,085.00
DALLAS PRINCE HALL LTD	4670041581	EFT	9/15/2020	\$2,085.00
YTD Total For DALLAS PRINCE HALL LTD			Is \$28,622.00	
DALLAS PUBLIC SAFETY SUPPLY INC	120753730	CHECK	2/18/2020	\$207.50
YTD Total For DALLAS PUBLIC SAFETY SUPPLY INC			Is \$207.50	
DALLAS RE HOLDINGS LLC	4670039737	EFT	3/24/2020	\$3,294.06
DALLAS RE HOLDINGS LLC	4670040047	EFT	4/21/2020	\$1,722.00
DALLAS RE HOLDINGS LLC	4670040333	EFT	5/19/2020	\$1,722.00
DALLAS RE HOLDINGS LLC	4670040707	EFT	6/16/2020	\$1,722.00
DALLAS RE HOLDINGS LLC	4670041004	EFT	7/21/2020	\$1,722.00
DALLAS RE HOLDINGS LLC	4670041294	EFT	8/18/2020	\$1,722.00
DALLAS RE HOLDINGS LLC	4670041582	EFT	9/15/2020	\$815.00
DALLAS RE HOLDINGS LLC	467287456	CHECK	1/7/2020	\$2,445.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS RE HOLDINGS LLC	467287855	CHECK	1/21/2020	\$815.00
DALLAS RE HOLDINGS LLC	467289344	CHECK	2/18/2020	\$815.00
YTD Total For DALLAS RE HOLDINGS LLC			Is \$16,794.06	
DALLAS REGIONAL MOBILITY COALITION	120747463	CHECK	11/5/2019	\$11,250.00
YTD Total For DALLAS REGIONAL MOBILITY COALITION			Is \$11,250.00	
DALLAS RENTALS LLC	4670039738	EFT	3/24/2020	\$576.00
DALLAS RENTALS LLC	4670040048	EFT	4/21/2020	\$576.00
DALLAS RENTALS LLC	4670040552	EFT	6/2/2020	\$576.00
DALLAS RENTALS LLC	4670040708	EFT	6/16/2020	\$576.00
DALLAS RENTALS LLC	4670041005	EFT	7/21/2020	\$567.00
DALLAS RENTALS LLC	4670041295	EFT	8/18/2020	\$567.00
DALLAS RENTALS LLC	4670041796	EFT	9/28/2020	\$567.00
DALLAS RENTALS LLC	467283369	CHECK	10/15/2019	\$576.00
DALLAS RENTALS LLC	467284848	CHECK	11/19/2019	\$576.00
DALLAS RENTALS LLC	467286370	CHECK	12/17/2019	\$576.00
DALLAS RENTALS LLC	467287856	CHECK	1/21/2020	\$576.00
DALLAS RENTALS LLC	467289345	CHECK	2/18/2020	\$576.00
YTD Total For DALLAS RENTALS LLC			Is \$6,885.00	
DALLAS SUMMIT	120754574	CHECK	3/3/2020	\$300.00
YTD Total For DALLAS SUMMIT			Is \$300.00	
DALLAS THREE STAR PROPERTIES LP	467283370	CHECK	10/15/2019	\$1,924.00
DALLAS THREE STAR PROPERTIES LP	467284849	CHECK	11/19/2019	\$1,924.00
DALLAS THREE STAR PROPERTIES LP	467286371	CHECK	12/17/2019	\$1,924.00
DALLAS THREE STAR PROPERTIES LP	467287857	CHECK	1/21/2020	\$1,924.00
DALLAS THREE STAR PROPERTIES LP	467288942	CHECK	2/4/2020	\$4.00
DALLAS THREE STAR PROPERTIES LP	467289346	CHECK	2/18/2020	\$1,928.00
DALLAS THREE STAR PROPERTIES LP	467290849	CHECK	3/24/2020	\$1,928.00
DALLAS THREE STAR PROPERTIES LP	467292465	CHECK	4/21/2020	\$1,928.00
DALLAS THREE STAR PROPERTIES LP	467294029	CHECK	5/19/2020	\$728.00
DALLAS THREE STAR PROPERTIES LP	467295203	CHECK	5/22/2020	\$955.00
DALLAS THREE STAR PROPERTIES LP	467295912	CHECK	6/16/2020	\$1,547.00
DALLAS THREE STAR PROPERTIES LP	467297144	CHECK	7/7/2020	\$728.00
DALLAS THREE STAR PROPERTIES LP	467297547	CHECK	7/21/2020	\$1,547.00
DALLAS THREE STAR PROPERTIES LP	467299140	CHECK	8/18/2020	\$1,467.00
DALLAS THREE STAR PROPERTIES LP	467300681	CHECK	9/15/2020	\$1,311.00
YTD Total For DALLAS THREE STAR PROPERTIES LP			Is \$21,767.00	
DALLAS VIGIL	120761484	CHECK	8/4/2020	\$1,200.00
YTD Total For DALLAS VIGIL			Is \$1,200.00	
DALLAS VILLA ENCANTO APARTMENTS LLC	120754575	CHECK	3/3/2020	\$745.00
YTD Total For DALLAS VILLA ENCANTO APARTMENTS LLC			Is \$745.00	
DALLAS WATER UTILITIES	120746373	CHECK	10/3/2019	\$21,400.02
DALLAS WATER UTILITIES	120746392	CHECK	10/11/2019	\$1,731.22
DALLAS WATER UTILITIES	120746566	CHECK	10/15/2019	\$340.98
DALLAS WATER UTILITIES	120747156	CHECK	10/18/2019	\$125,821.67
DALLAS WATER UTILITIES	120747167	CHECK	10/25/2019	\$179,654.23
DALLAS WATER UTILITIES	120747238	CHECK	11/1/2019	\$2,889.95
DALLAS WATER UTILITIES	120747464	CHECK	11/5/2019	\$179.70
DALLAS WATER UTILITIES	120748249	CHECK	11/8/2019	\$40.20
DALLAS WATER UTILITIES	120748324	CHECK	11/15/2019	\$16,142.03
DALLAS WATER UTILITIES	120748508	CHECK	11/19/2019	\$802.29
DALLAS WATER UTILITIES	120749182	CHECK	11/22/2019	\$11,483.17
DALLAS WATER UTILITIES	120749451	CHECK	12/3/2019	\$318.95
DALLAS WATER UTILITIES	120749452	CHECK	12/3/2019	\$119,190.14
DALLAS WATER UTILITIES	120749990	CHECK	12/6/2019	\$3,975.91
DALLAS WATER UTILITIES	120750056	CHECK	12/13/2019	\$2,045.18
DALLAS WATER UTILITIES	120750239	CHECK	12/17/2019	\$461.44
DALLAS WATER UTILITIES	120750806	CHECK	12/20/2019	\$404.44
DALLAS WATER UTILITIES	120750906	CHECK	12/27/2019	\$19,456.37
DALLAS WATER UTILITIES	120751114	CHECK	1/7/2020	\$1,001.34

Vendor Name	Payment No	Method	Date	Amount
DALLAS WATER UTILITIES	120751866	CHECK	1/10/2020	\$10,365.05
DALLAS WATER UTILITIES	120752077	CHECK	1/21/2020	\$3,302.62
DALLAS WATER UTILITIES	120752078	CHECK	1/21/2020	\$579.30
DALLAS WATER UTILITIES	120752736	CHECK	1/24/2020	\$37.80
DALLAS WATER UTILITIES	120752747	CHECK	1/31/2020	\$119,508.52
DALLAS WATER UTILITIES	120752943	CHECK	2/4/2020	\$442.90
DALLAS WATER UTILITIES	120752944	CHECK	2/4/2020	\$1,638.02
DALLAS WATER UTILITIES	120753530	CHECK	2/7/2020	\$119,394.08
DALLAS WATER UTILITIES	120753545	CHECK	2/14/2020	\$11,815.27
DALLAS WATER UTILITIES	120753731	CHECK	2/18/2020	\$1,448.68
DALLAS WATER UTILITIES	120754392	CHECK	2/21/2020	\$2,455.75
DALLAS WATER UTILITIES	120754402	CHECK	2/28/2020	\$43,288.57
DALLAS WATER UTILITIES	120754576	CHECK	3/3/2020	\$537.18
DALLAS WATER UTILITIES	120755185	CHECK	3/6/2020	\$117,956.47
DALLAS WATER UTILITIES	120755215	CHECK	3/13/2020	\$2,691.74
DALLAS WATER UTILITIES	120755287	CHECK	3/20/2020	\$1,462.44
DALLAS WATER UTILITIES	120755512	CHECK	3/24/2020	\$493.44
DALLAS WATER UTILITIES	120755513	CHECK	3/24/2020	\$511.57
DALLAS WATER UTILITIES	120756181	CHECK	3/27/2020	\$112,606.59
DALLAS WATER UTILITIES	120756374	CHECK	4/7/2020	\$114.15
DALLAS WATER UTILITIES	120756375	CHECK	4/7/2020	\$13,189.71
DALLAS WATER UTILITIES	120756778	CHECK	4/10/2020	\$20,252.22
DALLAS WATER UTILITIES	120756831	CHECK	4/17/2020	\$12,064.31
DALLAS WATER UTILITIES	120757011	CHECK	4/21/2020	\$120.00
DALLAS WATER UTILITIES	120757012	CHECK	4/21/2020	\$235.55
DALLAS WATER UTILITIES	120757476	CHECK	4/22/2020	\$26.20
DALLAS WATER UTILITIES	120757493	CHECK	4/24/2020	\$95,455.88
DALLAS WATER UTILITIES	120757596	CHECK	5/1/2020	\$11,930.29
DALLAS WATER UTILITIES	120757710	CHECK	5/4/2020	\$180.00
DALLAS WATER UTILITIES	120758062	CHECK	5/8/2020	\$31,003.60
DALLAS WATER UTILITIES	120758156	CHECK	5/15/2020	\$11,333.84
DALLAS WATER UTILITIES	120758291	CHECK	5/19/2020	\$327.22
DALLAS WATER UTILITIES	120758292	CHECK	5/19/2020	\$528.04
DALLAS WATER UTILITIES	120758733	CHECK	5/22/2020	\$15,249.13
DALLAS WATER UTILITIES	120758799	CHECK	5/29/2020	\$150,930.31
DALLAS WATER UTILITIES	120758907	CHECK	6/2/2020	\$120.00
DALLAS WATER UTILITIES	120759222	CHECK	6/5/2020	\$2,775.48
DALLAS WATER UTILITIES	120759304	CHECK	6/12/2020	\$745.40
DALLAS WATER UTILITIES	120759430	CHECK	6/16/2020	\$182.11
DALLAS WATER UTILITIES	120759431	CHECK	6/16/2020	\$235.55
DALLAS WATER UTILITIES	120759835	CHECK	6/19/2020	\$13,840.51
DALLAS WATER UTILITIES	120759897	CHECK	6/26/2020	\$1,031.92
DALLAS WATER UTILITIES	120760071	CHECK	7/7/2020	\$116,381.09
DALLAS WATER UTILITIES	120760072	CHECK	7/7/2020	\$276.27
DALLAS WATER UTILITIES	120760677	CHECK	7/10/2020	\$3,375.42
DALLAS WATER UTILITIES	120760708	CHECK	7/17/2020	\$33,120.39
DALLAS WATER UTILITIES	120760861	CHECK	7/21/2020	\$235.55
DALLAS WATER UTILITIES	120760862	CHECK	7/21/2020	\$120.00
DALLAS WATER UTILITIES	120761317	CHECK	7/24/2020	\$19,075.29
DALLAS WATER UTILITIES	120761334	CHECK	7/31/2020	\$135,211.22
DALLAS WATER UTILITIES	120761485	CHECK	8/4/2020	\$180.00
DALLAS WATER UTILITIES	120761987	CHECK	8/7/2020	\$92,604.15
DALLAS WATER UTILITIES	120761998	CHECK	8/14/2020	\$19,599.85
DALLAS WATER UTILITIES	120762152	CHECK	8/18/2020	\$240.00
DALLAS WATER UTILITIES	120762685	CHECK	8/28/2020	\$183,794.73
DALLAS WATER UTILITIES	120762843	CHECK	9/1/2020	\$360.00
DALLAS WATER UTILITIES	120762844	CHECK	9/1/2020	\$897.95
DALLAS WATER UTILITIES	120763435	CHECK	9/4/2020	\$7,342.96
DALLAS WATER UTILITIES	120763446	CHECK	9/11/2020	\$2,500.00
DALLAS WATER UTILITIES	120763447	CHECK	9/11/2020	\$360.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS WATER UTILITIES	120763448	CHECK	9/11/2020	\$2,500.00
DALLAS WATER UTILITIES	120763449	CHECK	9/11/2020	\$235.55
DALLAS WATER UTILITIES	120764225	CHECK	9/18/2020	\$3,447.94
DALLAS WATER UTILITIES	120764408	CHECK	9/28/2020	\$140,213.89
YTD Total For DALLAS WATER UTILITIES			Is \$2,201,818.89	
DALLAS WIPING MATERIAL INC	1200108789	EFT	1/7/2020	\$180.00
DALLAS WIPING MATERIAL INC	1200112439	EFT	7/7/2020	\$180.00
DALLAS WIPING MATERIAL INC	1200114185	EFT	9/28/2020	\$360.00
YTD Total For DALLAS WIPING MATERIAL INC			Is \$720.00	
DALTECH ENGINEERING INC	1200107379	EFT	11/5/2019	\$18,957.77
DALTECH ENGINEERING INC	1200110156	EFT	3/3/2020	\$62,967.76
DALTECH ENGINEERING INC	1200111429	EFT	5/5/2020	\$142,993.48
DALTECH ENGINEERING INC	1200112440	EFT	7/7/2020	\$33,552.67
DALTECH ENGINEERING INC	1200112746	EFT	7/21/2020	\$17,801.59
DALTECH ENGINEERING INC	1200113600	EFT	9/1/2020	\$4,690.14
YTD Total For DALTECH ENGINEERING INC			Is \$280,963.41	
DALTEX GROUP LLC	467283371	CHECK	10/15/2019	\$1,995.00
DALTEX GROUP LLC	467284850	CHECK	11/19/2019	\$1,995.00
DALTEX GROUP LLC	467286372	CHECK	12/17/2019	\$1,995.00
DALTEX GROUP LLC	467287858	CHECK	1/21/2020	\$2,006.00
DALTEX GROUP LLC	467289347	CHECK	2/18/2020	\$2,006.00
DALTEX GROUP LLC	467290850	CHECK	3/24/2020	\$2,006.00
DALTEX GROUP LLC	467292466	CHECK	4/21/2020	\$2,006.00
DALTEX GROUP LLC	467294030	CHECK	5/19/2020	\$1,050.00
DALTEX GROUP LLC	467295204	CHECK	5/22/2020	\$956.00
DALTEX GROUP LLC	467295913	CHECK	6/16/2020	\$2,006.00
DALTEX GROUP LLC	467297548	CHECK	7/21/2020	\$2,006.00
DALTEX GROUP LLC	467299141	CHECK	8/18/2020	\$2,006.00
DALTEX GROUP LLC	467300682	CHECK	9/15/2020	\$2,006.00
YTD Total For DALTEX GROUP LLC			Is \$24,039.00	
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120747465	CHECK	11/5/2019	\$1,593.00
YTD Total For DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519			Is \$1,593.00	
DAMITRA MINOR	467283372	CHECK	10/15/2019	\$14.00
DAMITRA MINOR	467284851	CHECK	11/19/2019	\$14.00
YTD Total For DAMITRA MINOR			Is \$28.00	
DAMON NASH	467283373	CHECK	10/15/2019	\$2,100.00
DAMON NASH	467284852	CHECK	11/19/2019	\$2,100.00
DAMON NASH	467286373	CHECK	12/17/2019	\$2,100.00
DAMON NASH	467287859	CHECK	1/21/2020	\$2,100.00
DAMON NASH	467289348	CHECK	2/18/2020	\$2,100.00
DAMON NASH	467290851	CHECK	3/24/2020	\$2,100.00
DAMON NASH	467292467	CHECK	4/21/2020	\$2,100.00
DAMON NASH	467295205	CHECK	5/22/2020	\$1,598.00
DAMON NASH	467295914	CHECK	6/16/2020	\$1,598.00
DAMON NASH	467297549	CHECK	7/21/2020	\$1,598.00
DAMON NASH	467299142	CHECK	8/18/2020	\$1,598.00
DAMON NASH	467301835	CHECK	9/28/2020	\$1,598.00
YTD Total For DAMON NASH			Is \$22,690.00	
DAMONICA JEFFERSON	467301836	CHECK	9/28/2020	\$1.00
YTD Total For DAMONICA JEFFERSON			Is \$1.00	
DANA FRANCO	467283374	CHECK	10/15/2019	\$751.00
DANA FRANCO	467284853	CHECK	11/19/2019	\$751.00
DANA FRANCO	467286374	CHECK	12/17/2019	\$751.00
DANA FRANCO	467287860	CHECK	1/21/2020	\$751.00
DANA FRANCO	467289349	CHECK	2/18/2020	\$751.00
DANA FRANCO	467290852	CHECK	3/24/2020	\$751.00
DANA FRANCO	467292468	CHECK	4/21/2020	\$751.00
DANA FRANCO	467294031	CHECK	5/19/2020	\$762.00
DANA FRANCO	467295915	CHECK	6/16/2020	\$420.00

Vendor Name	Payment No	Method	Date	Amount
DANA FRANCO	467297550	CHECK	7/21/2020	\$420.00
DANA FRANCO	467298741	CHECK	8/4/2020	\$376.00
DANA FRANCO	467299143	CHECK	8/18/2020	\$608.00
DANA FRANCO	467300683	CHECK	9/15/2020	\$608.00
YTD Total For DANA FRANCO			Is \$8,451.00	
DANA LESTER	467287457	CHECK	1/7/2020	\$1,441.60
DANA LESTER	467289350	CHECK	2/18/2020	\$3,816.00
DANA LESTER	467290853	CHECK	3/24/2020	\$1,272.00
DANA LESTER	467292469	CHECK	4/21/2020	\$1,272.00
DANA LESTER	467294032	CHECK	5/19/2020	\$1,272.00
DANA LESTER	467295916	CHECK	6/16/2020	\$1,272.00
DANA LESTER	467297551	CHECK	7/21/2020	\$1,272.00
DANA LESTER	467299144	CHECK	8/18/2020	\$1,272.00
DANA LESTER	467301837	CHECK	9/28/2020	\$1,272.00
YTD Total For DANA LESTER			Is \$14,161.60	
DANDREA DIXON	467285958	CHECK	12/3/2019	\$43.40
DANDREA DIXON	467289351	CHECK	2/18/2020	\$102.00
DANDREA DIXON	467290854	CHECK	3/24/2020	\$34.00
YTD Total For DANDREA DIXON			Is \$179.40	
DANE COUNTY HOUSING AUTHORITY	467284449	CHECK	11/5/2019	\$2,389.72
DANE COUNTY HOUSING AUTHORITY	467287861	CHECK	1/21/2020	\$2,165.44
DANE COUNTY HOUSING AUTHORITY	467290429	CHECK	3/3/2020	\$541.36
YTD Total For DANE COUNTY HOUSING AUTHORITY			Is \$5,096.52	
DANG, TAM C	1200107380	EFT	11/5/2019	\$764.37
DANG, TAM C	1200108464	EFT	12/17/2019	\$429.80
YTD Total For DANG, TAM C			Is \$1,194.17	
DANIEL MARTINEZ	120758293	CHECK	5/19/2020	\$550.00
YTD Total For DANIEL MARTINEZ			Is \$550.00	
DANIEL ALVARADO	120751115	CHECK	1/7/2020	\$2,000.00
YTD Total For DANIEL ALVARADO			Is \$2,000.00	
DANIEL AND CATHERINE GIBSON	120764409	CHECK	9/28/2020	\$150.00
YTD Total For DANIEL AND CATHERINE GIBSON			Is \$150.00	
DANIEL AUSTIN ORTIZ	120754577	CHECK	3/3/2020	\$1,085.00
DANIEL AUSTIN ORTIZ	120756376	CHECK	4/7/2020	\$2,770.00
DANIEL AUSTIN ORTIZ	120757013	CHECK	4/21/2020	\$500.00
DANIEL AUSTIN ORTIZ	120757711	CHECK	5/4/2020	\$1,080.00
DANIEL AUSTIN ORTIZ	120759432	CHECK	6/16/2020	\$950.00
DANIEL AUSTIN ORTIZ	120760073	CHECK	7/7/2020	\$730.00
DANIEL AUSTIN ORTIZ	120761486	CHECK	8/4/2020	\$750.00
DANIEL AUSTIN ORTIZ	120762845	CHECK	9/1/2020	\$1,100.00
DANIEL AUSTIN ORTIZ	120764410	CHECK	9/28/2020	\$700.00
YTD Total For DANIEL AUSTIN ORTIZ			Is \$9,665.00	
DANIEL DARJEAN	467294033	CHECK	5/19/2020	\$96.00
DANIEL DARJEAN	467295917	CHECK	6/16/2020	\$48.00
DANIEL DARJEAN	467297552	CHECK	7/21/2020	\$48.00
DANIEL DARJEAN	467299145	CHECK	8/18/2020	\$48.00
DANIEL DARJEAN	467300684	CHECK	9/15/2020	\$48.00
YTD Total For DANIEL DARJEAN			Is \$288.00	
DANIEL G O'KELLY	120747466	CHECK	11/5/2019	\$2,387.58
YTD Total For DANIEL G O'KELLY			Is \$2,387.58	
DANIEL HILL	467283375	CHECK	10/15/2019	\$591.00
DANIEL HILL	467284854	CHECK	11/19/2019	\$591.00
DANIEL HILL	467286375	CHECK	12/17/2019	\$591.00
DANIEL HILL	467287862	CHECK	1/21/2020	\$591.00
DANIEL HILL	467289352	CHECK	2/18/2020	\$591.00
DANIEL HILL	467290855	CHECK	3/24/2020	\$591.00
DANIEL HILL	467292470	CHECK	4/21/2020	\$591.00
DANIEL HILL	467294034	CHECK	5/19/2020	\$591.00
DANIEL HILL	467295918	CHECK	6/16/2020	\$591.00

Vendor Name	Payment No	Method	Date	Amount
DANIEL HILL	467297553	CHECK	7/21/2020	\$591.00
DANIEL HILL	467299146	CHECK	8/18/2020	\$591.00
DANIEL HILL	467301838	CHECK	9/28/2020	\$900.00
YTD Total For DANIEL HILL			Is \$7,401.00	
DANIEL J JAMES	120760074	CHECK	7/7/2020	\$13,120.00
YTD Total For DANIEL J JAMES			Is \$13,120.00	
DANIEL J RESCHLY	120760075	CHECK	7/7/2020	\$14,662.74
YTD Total For DANIEL J RESCHLY			Is \$14,662.74	
DANIEL L SULLIVAN	120747467	CHECK	11/5/2019	\$3,000.00
DANIEL L SULLIVAN	120749453	CHECK	12/3/2019	\$200.00
DANIEL L SULLIVAN	120750240	CHECK	12/17/2019	\$1,675.00
YTD Total For DANIEL L SULLIVAN			Is \$4,875.00	
DANIEL MOYAL	120747468	CHECK	11/5/2019	\$560.60
DANIEL MOYAL	120748509	CHECK	11/19/2019	\$560.60
DANIEL MOYAL	120751116	CHECK	1/7/2020	\$560.60
DANIEL MOYAL	120752079	CHECK	1/21/2020	\$560.60
DANIEL MOYAL	120753732	CHECK	2/18/2020	\$560.60
DANIEL MOYAL	120755514	CHECK	3/24/2020	\$560.60
DANIEL MOYAL	120757014	CHECK	4/21/2020	\$560.60
DANIEL MOYAL	120758294	CHECK	5/19/2020	\$560.60
DANIEL MOYAL	120759433	CHECK	6/16/2020	\$586.80
DANIEL MOYAL	120760863	CHECK	7/21/2020	\$586.80
DANIEL MOYAL	120762153	CHECK	8/18/2020	\$586.80
DANIEL MOYAL	120763665	CHECK	9/15/2020	\$586.80
YTD Total For DANIEL MOYAL			Is \$6,832.00	
DANIEL, THERESA M	1200107381	EFT	11/5/2019	\$422.58
DANIEL, THERESA M	1200108163	EFT	12/3/2019	\$763.15
DANIEL, THERESA M	1200108465	EFT	12/17/2019	\$712.83
DANIEL, THERESA M	1200108790	EFT	1/7/2020	\$2,071.70
DANIEL, THERESA M	1200109441	EFT	2/4/2020	\$68.90
DANIEL, THERESA M	1200110157	EFT	3/3/2020	\$1,560.17
DANIEL, THERESA M	1200110492	EFT	3/24/2020	\$1,836.96
DANIEL, THERESA M	1200112747	EFT	7/21/2020	\$287.38
DANIEL, THERESA M	1200113881	EFT	9/15/2020	\$93.00
YTD Total For DANIEL, THERESA M			Is \$7,816.67	
DANIELA NAMBO REYES	120747469	CHECK	11/5/2019	\$500.00
YTD Total For DANIELA NAMBO REYES			Is \$500.00	
DANIELLE M QUINN	467300685	CHECK	9/15/2020	\$208.00
YTD Total For DANIELLE M QUINN			Is \$208.00	
DANIELLE THOMAS	467283376	CHECK	10/15/2019	\$164.00
DANIELLE THOMAS	467284855	CHECK	11/19/2019	\$164.00
DANIELLE THOMAS	467286376	CHECK	12/17/2019	\$164.00
DANIELLE THOMAS	467287863	CHECK	1/21/2020	\$164.00
YTD Total For DANIELLE THOMAS			Is \$656.00	
DANIELLE UHER	120746567	CHECK	10/15/2019	\$6,340.00
DANIELLE UHER	120749454	CHECK	12/3/2019	\$19,590.00
DANIELLE UHER	120752945	CHECK	2/4/2020	\$40.00
DANIELLE UHER	120753733	CHECK	2/18/2020	\$17,860.00
DANIELLE UHER	120754578	CHECK	3/3/2020	\$430.00
DANIELLE UHER	120755515	CHECK	3/24/2020	\$7,270.00
DANIELLE UHER	120758295	CHECK	5/19/2020	\$6,010.00
DANIELLE UHER	120762154	CHECK	8/18/2020	\$11,780.00
DANIELLE UHER	120762846	CHECK	9/1/2020	\$1,950.00
DANIELLE UHER	120763666	CHECK	9/15/2020	\$1,300.00
DANIELLE UHER	120764411	CHECK	9/28/2020	\$630.00
YTD Total For DANIELLE UHER			Is \$73,200.00	
DANIELS AIR INC	120759434	CHECK	6/16/2020	\$14,793.10
YTD Total For DANIELS AIR INC			Is \$14,793.10	
DANNYETTE TAYLOR	120754579	CHECK	3/3/2020	\$77.08

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DANNYETTE TAYLOR			Is \$77.08	
D'ANTONI, MICHAEL LEIGHTON	1200107378	EFT	11/5/2019	\$153.94
YTD Total For D'ANTONI, MICHAEL LEIGHTON			Is \$153.94	
DANYALE HOLLAND	1200107028	EFT	10/15/2019	\$1,375.00
DANYALE HOLLAND	1200107382	EFT	11/5/2019	\$11,500.00
DANYALE HOLLAND	1200107800	EFT	11/19/2019	\$2,475.00
DANYALE HOLLAND	1200108164	EFT	12/3/2019	\$600.00
DANYALE HOLLAND	1200108466	EFT	12/17/2019	\$1,050.00
DANYALE HOLLAND	1200108791	EFT	1/7/2020	\$3,925.00
DANYALE HOLLAND	1200109130	EFT	1/21/2020	\$3,250.00
DANYALE HOLLAND	1200109442	EFT	2/4/2020	\$900.00
DANYALE HOLLAND	1200109774	EFT	2/18/2020	\$4,025.00
DANYALE HOLLAND	1200110158	EFT	3/3/2020	\$3,525.00
DANYALE HOLLAND	1200110493	EFT	3/24/2020	\$6,125.00
DANYALE HOLLAND	1200110881	EFT	4/7/2020	\$3,425.00
DANYALE HOLLAND	1200111160	EFT	4/21/2020	\$3,025.00
DANYALE HOLLAND	1200111430	EFT	5/5/2020	\$925.00
DANYALE HOLLAND	1200111658	EFT	5/19/2020	\$4,275.00
DANYALE HOLLAND	1200111931	EFT	6/2/2020	\$1,675.00
DANYALE HOLLAND	1200112152	EFT	6/16/2020	\$2,000.00
DANYALE HOLLAND	1200112441	EFT	7/7/2020	\$2,545.00
DANYALE HOLLAND	1200113051	EFT	8/4/2020	\$1,400.00
DANYALE HOLLAND	1200113314	EFT	8/18/2020	\$1,175.00
DANYALE HOLLAND	1200113601	EFT	9/1/2020	\$1,500.00
DANYALE HOLLAND	1200113882	EFT	9/15/2020	\$1,150.00
YTD Total For DANYALE HOLLAND			Is \$61,845.00	
DARBY DIESEL REPAIR INC	120753734	CHECK	2/18/2020	\$632.34
DARBY DIESEL REPAIR INC	120754580	CHECK	3/3/2020	\$669.36
DARBY DIESEL REPAIR INC	120755516	CHECK	3/24/2020	\$468.85
DARBY DIESEL REPAIR INC	120757712	CHECK	5/4/2020	\$583.14
DARBY DIESEL REPAIR INC	120758908	CHECK	6/2/2020	\$100.00
DARBY DIESEL REPAIR INC	120760076	CHECK	7/7/2020	\$1,083.14
DARBY DIESEL REPAIR INC	120761487	CHECK	8/4/2020	\$1,166.28
YTD Total For DARBY DIESEL REPAIR INC			Is \$4,703.11	
DARLA M CHAVEZ	120746568	CHECK	10/15/2019	\$462.40
DARLA M CHAVEZ	120747470	CHECK	11/5/2019	\$623.48
DARLA M CHAVEZ	120748510	CHECK	11/19/2019	\$1,237.20
DARLA M CHAVEZ	120751117	CHECK	1/7/2020	\$2,474.40
DARLA M CHAVEZ	120752946	CHECK	2/4/2020	\$478.72
DARLA M CHAVEZ	120755517	CHECK	3/24/2020	\$478.72
DARLA M CHAVEZ	120757713	CHECK	5/4/2020	\$720.00
DARLA M CHAVEZ	120764412	CHECK	9/28/2020	\$1,841.28
YTD Total For DARLA M CHAVEZ			Is \$8,316.20	
DARLINE W KING-LABAR	1200107383	EFT	11/5/2019	\$7,340.00
DARLINE W KING-LABAR	1200109131	EFT	1/21/2020	\$199.50
DARLINE W KING-LABAR	1200109443	EFT	2/4/2020	\$85.50
DARLINE W KING-LABAR	1200110159	EFT	3/3/2020	\$1,326.00
DARLINE W KING-LABAR	1200110494	EFT	3/24/2020	\$306.00
DARLINE W KING-LABAR	1200111431	EFT	5/5/2020	\$6,705.00
DARLINE W KING-LABAR	1200111932	EFT	6/2/2020	\$17,613.00
DARLINE W KING-LABAR	1200112153	EFT	6/16/2020	\$2,799.00
DARLINE W KING-LABAR	1200113315	EFT	8/18/2020	\$315.00
YTD Total For DARLINE W KING-LABAR			Is \$36,689.00	
DARR EQUIPMENT LP	120751118	CHECK	1/7/2020	\$31,667.69
DARR EQUIPMENT LP	120757015	CHECK	4/21/2020	\$1,284.80
DARR EQUIPMENT LP	120760077	CHECK	7/7/2020	\$3,999.00
DARR EQUIPMENT LP	120764413	CHECK	9/28/2020	\$2,771.45
YTD Total For DARR EQUIPMENT LP			Is \$39,722.94	
DARRELL D MOSLEY	467287864	CHECK	1/21/2020	\$2,238.00

Vendor Name	Payment No	Method	Date	Amount
DARRELL D MOSLEY	467289353	CHECK	2/18/2020	\$1,119.00
DARRELL D MOSLEY	467290856	CHECK	3/24/2020	\$1,119.00
DARRELL D MOSLEY	467292471	CHECK	4/21/2020	\$1,119.00
DARRELL D MOSLEY	467294035	CHECK	5/19/2020	\$1,119.00
DARRELL D MOSLEY	467295919	CHECK	6/16/2020	\$1,119.00
DARRELL D MOSLEY	467297554	CHECK	7/21/2020	\$1,119.00
DARRELL D MOSLEY	467299147	CHECK	8/18/2020	\$1,119.00
DARRELL D MOSLEY	467300686	CHECK	9/15/2020	\$1,119.00
YTD Total For DARRELL D MOSLEY			Is \$11,190.00	
DARRELL DANGERFIELD	467283377	CHECK	10/15/2019	\$861.00
DARRELL DANGERFIELD	467284856	CHECK	11/19/2019	\$861.00
DARRELL DANGERFIELD	467286377	CHECK	12/17/2019	\$861.00
DARRELL DANGERFIELD	467287865	CHECK	1/21/2020	\$861.00
DARRELL DANGERFIELD	467289354	CHECK	2/18/2020	\$861.00
DARRELL DANGERFIELD	467290857	CHECK	3/24/2020	\$861.00
DARRELL DANGERFIELD	467292472	CHECK	4/21/2020	\$861.00
DARRELL DANGERFIELD	467294036	CHECK	5/19/2020	\$861.00
DARRELL DANGERFIELD	467295920	CHECK	6/16/2020	\$861.00
DARRELL DANGERFIELD	467297555	CHECK	7/21/2020	\$861.00
DARRELL DANGERFIELD	467299148	CHECK	8/18/2020	\$1,130.00
DARRELL DANGERFIELD	467300687	CHECK	9/15/2020	\$1,130.00
YTD Total For DARRELL DANGERFIELD			Is \$10,870.00	
DARRELL L CLEMENTS	1200107029	EFT	10/15/2019	\$590.00
DARRELL L CLEMENTS	1200107384	EFT	11/5/2019	\$460.00
DARRELL L CLEMENTS	1200107801	EFT	11/19/2019	\$570.00
DARRELL L CLEMENTS	1200108792	EFT	1/7/2020	\$260.00
DARRELL L CLEMENTS	1200109132	EFT	1/21/2020	\$700.00
DARRELL L CLEMENTS	1200109444	EFT	2/4/2020	\$980.00
DARRELL L CLEMENTS	1200110160	EFT	3/3/2020	\$350.00
DARRELL L CLEMENTS	1200110882	EFT	4/7/2020	\$250.00
DARRELL L CLEMENTS	1200112442	EFT	7/7/2020	\$130.00
YTD Total For DARRELL L CLEMENTS			Is \$4,290.00	
DARRELL PATRICK JORDAN	120746569	CHECK	10/15/2019	\$1,600.00
DARRELL PATRICK JORDAN	120747471	CHECK	11/5/2019	\$1,000.00
DARRELL PATRICK JORDAN	120748511	CHECK	11/19/2019	\$800.00
DARRELL PATRICK JORDAN	120750241	CHECK	12/17/2019	\$25,250.00
DARRELL PATRICK JORDAN	120751119	CHECK	1/7/2020	\$4,400.00
DARRELL PATRICK JORDAN	120752947	CHECK	2/4/2020	\$800.00
DARRELL PATRICK JORDAN	120753735	CHECK	2/18/2020	\$600.00
DARRELL PATRICK JORDAN	120755518	CHECK	3/24/2020	\$600.00
DARRELL PATRICK JORDAN	120756377	CHECK	4/7/2020	\$1,100.00
DARRELL PATRICK JORDAN	120760078	CHECK	7/7/2020	\$500.00
DARRELL PATRICK JORDAN	120764414	CHECK	9/28/2020	\$900.00
YTD Total For DARRELL PATRICK JORDAN			Is \$37,550.00	
DARREN XINGYU CHEN	467297145	CHECK	7/7/2020	\$3,122.00
DARREN XINGYU CHEN	467297556	CHECK	7/21/2020	\$3,122.00
DARREN XINGYU CHEN	467299149	CHECK	8/18/2020	\$3,089.00
DARREN XINGYU CHEN	467300688	CHECK	9/15/2020	\$3,089.00
DARREN XINGYU CHEN	467301839	CHECK	9/28/2020	\$4,832.00
YTD Total For DARREN XINGYU CHEN			Is \$17,254.00	
DARRYL O HALL	4670038257	EFT	10/15/2019	\$470.00
DARRYL O HALL	4670038558	EFT	11/19/2019	\$470.00
DARRYL O HALL	4670038856	EFT	12/17/2019	\$470.00
DARRYL O HALL	4670039144	EFT	1/21/2020	\$470.00
DARRYL O HALL	4670039438	EFT	2/18/2020	\$470.00
DARRYL O HALL	4670039739	EFT	3/24/2020	\$470.00
DARRYL O HALL	4670040049	EFT	4/21/2020	\$470.00
DARRYL O HALL	4670040334	EFT	5/19/2020	\$470.00
DARRYL O HALL	4670040709	EFT	6/16/2020	\$470.00

Vendor Name	Payment No	Method	Date	Amount
DARRYL O HALL	4670041006	EFT	7/21/2020	\$470.00
DARRYL O HALL	4670041296	EFT	8/18/2020	\$465.00
DARRYL O HALL	4670041583	EFT	9/15/2020	\$465.00
YTD Total For DARRYL O HALL			Is \$5,630.00	
DARWIN HOMES TEXAS LLC	467300689	CHECK	9/15/2020	\$4,924.00
YTD Total For DARWIN HOMES TEXAS LLC			Is \$4,924.00	
DATA MANAGEMENT	120746570	CHECK	10/15/2019	\$44,104.94
DATA MANAGEMENT	120747472	CHECK	11/5/2019	\$41,000.00
DATA MANAGEMENT	120748512	CHECK	11/19/2019	\$44,132.98
DATA MANAGEMENT	120750242	CHECK	12/17/2019	\$43,809.70
DATA MANAGEMENT	120752080	CHECK	1/21/2020	\$3,144.04
DATA MANAGEMENT	120752948	CHECK	2/4/2020	\$131,250.00
DATA MANAGEMENT	120753736	CHECK	2/18/2020	\$45,000.00
DATA MANAGEMENT	120754581	CHECK	3/3/2020	\$3,850.00
DATA MANAGEMENT	120755519	CHECK	3/24/2020	\$48,850.00
DATA MANAGEMENT	120757016	CHECK	4/21/2020	\$48,850.00
DATA MANAGEMENT	120758909	CHECK	6/2/2020	\$48,850.00
DATA MANAGEMENT	120759435	CHECK	6/16/2020	\$48,850.00
DATA MANAGEMENT	120760864	CHECK	7/21/2020	\$3,850.00
DATA MANAGEMENT	120761488	CHECK	8/4/2020	\$45,000.00
DATA MANAGEMENT	120762155	CHECK	8/18/2020	\$48,850.00
YTD Total For DATA MANAGEMENT			Is \$649,391.66	
DATA OPTICS CABLE INTL INC	120758296	CHECK	5/19/2020	\$6,133.80
DATA OPTICS CABLE INTL INC	120760865	CHECK	7/21/2020	\$1,560.00
DATA OPTICS CABLE INTL INC	120761489	CHECK	8/4/2020	\$1,365.20
DATA OPTICS CABLE INTL INC	120762847	CHECK	9/1/2020	\$310.00
YTD Total For DATA OPTICS CABLE INTL INC			Is \$9,369.00	
DATA PRESERVATION LLC	120748513	CHECK	11/19/2019	\$4,090.00
YTD Total For DATA PRESERVATION LLC			Is \$4,090.00	
DATA PROJECTIONS	1200114186	EFT	9/28/2020	\$3,464.91
YTD Total For DATA PROJECTIONS			Is \$3,464.91	
DATA RECOGNITION CORPORATION	120750243	CHECK	12/17/2019	\$687.50
DATA RECOGNITION CORPORATION	120752081	CHECK	1/21/2020	\$1,775.00
YTD Total For DATA RECOGNITION CORPORATION			Is \$2,462.50	
DATASPAN HOLDINGS INC	120756378	CHECK	4/7/2020	\$2,753.00
YTD Total For DATASPAN HOLDINGS INC			Is \$2,753.00	
DAVID A HUDSON	120746571	CHECK	10/15/2019	\$500.00
DAVID A HUDSON	120757714	CHECK	5/4/2020	\$450.00
DAVID A HUDSON	120762848	CHECK	9/1/2020	\$600.00
YTD Total For DAVID A HUDSON			Is \$1,550.00	
DAVID C INDORF PC	1200107030	EFT	10/15/2019	\$3,290.00
DAVID C INDORF PC	1200107385	EFT	11/5/2019	\$5,960.00
DAVID C INDORF PC	1200107802	EFT	11/19/2019	\$4,320.00
DAVID C INDORF PC	1200108165	EFT	12/3/2019	\$1,170.00
DAVID C INDORF PC	1200108467	EFT	12/17/2019	\$2,440.00
DAVID C INDORF PC	1200108793	EFT	1/7/2020	\$4,380.00
DAVID C INDORF PC	1200109133	EFT	1/21/2020	\$2,310.00
DAVID C INDORF PC	1200109445	EFT	2/4/2020	\$4,260.00
DAVID C INDORF PC	1200109775	EFT	2/18/2020	\$3,660.00
DAVID C INDORF PC	1200110161	EFT	3/3/2020	\$1,800.00
DAVID C INDORF PC	1200110495	EFT	3/24/2020	\$6,550.00
DAVID C INDORF PC	1200110883	EFT	4/7/2020	\$4,150.00
DAVID C INDORF PC	1200114187	EFT	9/28/2020	\$480.00
YTD Total For DAVID C INDORF PC			Is \$44,770.00	
DAVID DEWEERD	120762849	CHECK	9/1/2020	\$460.00
YTD Total For DAVID DEWEERD			Is \$460.00	
DAVID DOYLE	467283378	CHECK	10/15/2019	\$849.00
DAVID DOYLE	467284857	CHECK	11/19/2019	\$849.00
DAVID DOYLE	467286378	CHECK	12/17/2019	\$849.00

Vendor Name	Payment No	Method	Date	Amount
DAVID DOYLE	467287866	CHECK	1/21/2020	\$849.00
DAVID DOYLE	467289355	CHECK	2/18/2020	\$849.00
DAVID DOYLE	467290858	CHECK	3/24/2020	\$849.00
DAVID DOYLE	467292473	CHECK	4/21/2020	\$849.00
DAVID DOYLE	467294037	CHECK	5/19/2020	\$849.00
DAVID DOYLE	467295921	CHECK	6/16/2020	\$849.00
DAVID DOYLE	467297557	CHECK	7/21/2020	\$849.00
DAVID DOYLE	467299150	CHECK	8/18/2020	\$849.00
DAVID DOYLE	467300690	CHECK	9/15/2020	\$935.00
YTD Total For DAVID DOYLE			Is \$10,274.00	
DAVID FLINT SCHNEIDER	120749455	CHECK	12/3/2019	\$565.00
DAVID FLINT SCHNEIDER	120750244	CHECK	12/17/2019	\$800.00
DAVID FLINT SCHNEIDER	120751120	CHECK	1/7/2020	\$400.00
DAVID FLINT SCHNEIDER	120752082	CHECK	1/21/2020	\$900.00
YTD Total For DAVID FLINT SCHNEIDER			Is \$2,665.00	
DAVID HAWKINS	467283379	CHECK	10/15/2019	\$575.00
DAVID HAWKINS	467284858	CHECK	11/19/2019	\$575.00
DAVID HAWKINS	467286379	CHECK	12/17/2019	\$575.00
DAVID HAWKINS	467287867	CHECK	1/21/2020	\$575.00
DAVID HAWKINS	467289356	CHECK	2/18/2020	\$575.00
DAVID HAWKINS	467290859	CHECK	3/24/2020	\$575.00
DAVID HAWKINS	467292474	CHECK	4/21/2020	\$575.00
DAVID HAWKINS	467294038	CHECK	5/19/2020	\$575.00
DAVID HAWKINS	467295922	CHECK	6/16/2020	\$575.00
DAVID HAWKINS	467297558	CHECK	7/21/2020	\$575.00
DAVID HAWKINS	467299151	CHECK	8/18/2020	\$575.00
DAVID HAWKINS	467300691	CHECK	9/15/2020	\$575.00
YTD Total For DAVID HAWKINS			Is \$6,900.00	
DAVID J PIRE	1200107386	EFT	11/5/2019	\$1,300.00
DAVID J PIRE	1200107803	EFT	11/19/2019	\$900.00
DAVID J PIRE	1200108166	EFT	12/3/2019	\$1,900.00
DAVID J PIRE	1200108794	EFT	1/7/2020	\$1,700.00
DAVID J PIRE	1200109134	EFT	1/21/2020	\$300.00
DAVID J PIRE	1200109446	EFT	2/4/2020	\$1,700.00
DAVID J PIRE	1200109776	EFT	2/18/2020	\$1,600.00
DAVID J PIRE	1200110162	EFT	3/3/2020	\$400.00
DAVID J PIRE	1200110496	EFT	3/24/2020	\$1,500.00
DAVID J PIRE	1200110884	EFT	4/7/2020	\$3,400.00
DAVID J PIRE	1200111432	EFT	5/5/2020	\$600.00
DAVID J PIRE	1200111659	EFT	5/19/2020	\$500.00
DAVID J PIRE	1200111933	EFT	6/2/2020	\$125.00
DAVID J PIRE	1200112154	EFT	6/16/2020	\$500.00
DAVID J PIRE	1200113052	EFT	8/4/2020	\$1,100.00
DAVID J PIRE	1200113316	EFT	8/18/2020	\$25.00
DAVID J PIRE	1200113602	EFT	9/1/2020	\$25.00
DAVID J PIRE	1200113883	EFT	9/15/2020	\$1,100.00
DAVID J PIRE	1200114188	EFT	9/28/2020	\$700.00
YTD Total For DAVID J PIRE			Is \$19,375.00	
DAVID KOPLAN	1200107031	EFT	10/15/2019	\$360.00
DAVID KOPLAN	1200107387	EFT	11/5/2019	\$410.00
DAVID KOPLAN	1200107804	EFT	11/19/2019	\$4,000.00
DAVID KOPLAN	1200108167	EFT	12/3/2019	\$1,070.00
DAVID KOPLAN	1200108468	EFT	12/17/2019	\$870.00
DAVID KOPLAN	1200108795	EFT	1/7/2020	\$1,960.00
DAVID KOPLAN	1200109135	EFT	1/21/2020	\$1,250.00
DAVID KOPLAN	1200109447	EFT	2/4/2020	\$480.00
DAVID KOPLAN	1200109777	EFT	2/18/2020	\$750.00
DAVID KOPLAN	1200110163	EFT	3/3/2020	\$970.00
DAVID KOPLAN	1200110497	EFT	3/24/2020	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
DAVID KOPLAN	1200110885	EFT	4/7/2020	\$730.00
DAVID KOPLAN	1200111433	EFT	5/5/2020	\$440.00
DAVID KOPLAN	1200111934	EFT	6/2/2020	\$1,350.00
DAVID KOPLAN	1200112443	EFT	7/7/2020	\$330.00
DAVID KOPLAN	1200112748	EFT	7/21/2020	\$410.00
DAVID KOPLAN	1200113053	EFT	8/4/2020	\$200.00
DAVID KOPLAN	1200113317	EFT	8/18/2020	\$310.00
DAVID KOPLAN	1200113603	EFT	9/1/2020	\$1,760.00
YTD Total For DAVID KOPLAN			Is \$18,750.00	
DAVID LUCKENBAUGH	467283380	CHECK	10/15/2019	\$1,295.00
DAVID LUCKENBAUGH	467284859	CHECK	11/19/2019	\$1,295.00
DAVID LUCKENBAUGH	467286380	CHECK	12/17/2019	\$932.00
DAVID LUCKENBAUGH	467287868	CHECK	1/21/2020	\$932.00
DAVID LUCKENBAUGH	467289357	CHECK	2/18/2020	\$1,376.00
DAVID LUCKENBAUGH	467290860	CHECK	3/24/2020	\$1,450.00
DAVID LUCKENBAUGH	467292475	CHECK	4/21/2020	\$1,191.00
DAVID LUCKENBAUGH	467294039	CHECK	5/19/2020	\$1,191.00
DAVID LUCKENBAUGH	467295923	CHECK	6/16/2020	\$1,191.00
DAVID LUCKENBAUGH	467297559	CHECK	7/21/2020	\$1,191.00
DAVID LUCKENBAUGH	467299152	CHECK	8/18/2020	\$1,191.00
DAVID LUCKENBAUGH	467300692	CHECK	9/15/2020	\$1,191.00
YTD Total For DAVID LUCKENBAUGH			Is \$14,426.00	
DAVID M JORDAN	1200107032	EFT	10/15/2019	\$700.00
DAVID M JORDAN	1200107388	EFT	11/5/2019	\$1,550.00
DAVID M JORDAN	1200107805	EFT	11/19/2019	\$650.00
DAVID M JORDAN	1200108168	EFT	12/3/2019	\$1,400.00
DAVID M JORDAN	1200108469	EFT	12/17/2019	\$1,200.00
DAVID M JORDAN	1200108796	EFT	1/7/2020	\$300.00
DAVID M JORDAN	1200109136	EFT	1/21/2020	\$1,750.00
DAVID M JORDAN	1200109448	EFT	2/4/2020	\$2,400.00
DAVID M JORDAN	1200109778	EFT	2/18/2020	\$5,138.40
DAVID M JORDAN	1200110164	EFT	3/3/2020	\$2,600.00
DAVID M JORDAN	1200110498	EFT	3/24/2020	\$1,350.00
DAVID M JORDAN	1200110886	EFT	4/7/2020	\$450.00
DAVID M JORDAN	1200111434	EFT	5/5/2020	\$300.00
DAVID M JORDAN	1200111660	EFT	5/19/2020	\$1,900.00
DAVID M JORDAN	1200112749	EFT	7/21/2020	\$1,725.00
DAVID M JORDAN	1200113054	EFT	8/4/2020	\$600.00
DAVID M JORDAN	1200113318	EFT	8/18/2020	\$11,550.00
DAVID M JORDAN	1200113604	EFT	9/1/2020	\$1,000.00
DAVID M JORDAN	1200114189	EFT	9/28/2020	\$300.00
YTD Total For DAVID M JORDAN			Is \$36,863.40	
DAVID MALDONADO	120761490	CHECK	8/4/2020	\$1,200.00
YTD Total For DAVID MALDONADO			Is \$1,200.00	
DAVID MCDAVID HONDA OF IRVING	120757017	CHECK	4/21/2020	\$75.62
YTD Total For DAVID MCDAVID HONDA OF IRVING			Is \$75.62	
DAVID MEAD	120746572	CHECK	10/15/2019	\$3,041.00
DAVID MEAD	120761491	CHECK	8/4/2020	\$6,350.00
YTD Total For DAVID MEAD			Is \$9,391.00	
DAVID PICKETT	120746573	CHECK	10/15/2019	\$1,050.00
DAVID PICKETT	120747473	CHECK	11/5/2019	\$6,837.50
DAVID PICKETT	120748514	CHECK	11/19/2019	\$12,745.08
DAVID PICKETT	120749456	CHECK	12/3/2019	\$7,300.00
DAVID PICKETT	120750245	CHECK	12/17/2019	\$1,700.00
DAVID PICKETT	120751121	CHECK	1/7/2020	\$1,300.00
DAVID PICKETT	120752083	CHECK	1/21/2020	\$600.00
DAVID PICKETT	120752949	CHECK	2/4/2020	\$2,700.00
DAVID PICKETT	120753737	CHECK	2/18/2020	\$9,550.00
DAVID PICKETT	120754582	CHECK	3/3/2020	\$600.00

Vendor Name	Payment No	Method	Date	Amount
DAVID PICKETT	120755520	CHECK	3/24/2020	\$12,800.00
DAVID PICKETT	120756379	CHECK	4/7/2020	\$500.00
DAVID PICKETT	120757018	CHECK	4/21/2020	\$1,650.00
DAVID PICKETT	120757715	CHECK	5/4/2020	\$300.00
DAVID PICKETT	120758910	CHECK	6/2/2020	\$1,650.00
DAVID PICKETT	120760079	CHECK	7/7/2020	\$300.00
DAVID PICKETT	120760866	CHECK	7/21/2020	\$500.00
DAVID PICKETT	120761492	CHECK	8/4/2020	\$1,550.00
DAVID PICKETT	120762156	CHECK	8/18/2020	\$600.00
DAVID PICKETT	120763667	CHECK	9/15/2020	\$700.00
DAVID PICKETT	120764415	CHECK	9/28/2020	\$1,300.00
YTD Total For DAVID PICKETT			Is \$66,232.58	
DAVID RAY OLIVAS	120747474	CHECK	11/5/2019	\$450.00
DAVID RAY OLIVAS	120748515	CHECK	11/19/2019	\$200.00
DAVID RAY OLIVAS	120750246	CHECK	12/17/2019	\$1,500.00
DAVID RAY OLIVAS	120752084	CHECK	1/21/2020	\$300.00
DAVID RAY OLIVAS	120752950	CHECK	2/4/2020	\$1,200.00
DAVID RAY OLIVAS	120753738	CHECK	2/18/2020	\$500.00
DAVID RAY OLIVAS	120754583	CHECK	3/3/2020	\$3,700.00
DAVID RAY OLIVAS	120755521	CHECK	3/24/2020	\$3,850.00
DAVID RAY OLIVAS	120758911	CHECK	6/2/2020	\$350.00
DAVID RAY OLIVAS	120761493	CHECK	8/4/2020	\$200.00
DAVID RAY OLIVAS	120764416	CHECK	9/28/2020	\$800.00
YTD Total For DAVID RAY OLIVAS			Is \$13,050.00	
DAVID S LEE	467283381	CHECK	10/15/2019	\$538.00
DAVID S LEE	467284860	CHECK	11/19/2019	\$557.00
DAVID S LEE	467286381	CHECK	12/17/2019	\$557.00
DAVID S LEE	467287869	CHECK	1/21/2020	\$557.00
DAVID S LEE	467289358	CHECK	2/18/2020	\$557.00
DAVID S LEE	467290861	CHECK	3/24/2020	\$557.00
DAVID S LEE	467292476	CHECK	4/21/2020	\$557.00
DAVID S LEE	467294040	CHECK	5/19/2020	\$557.00
DAVID S LEE	467295924	CHECK	6/16/2020	\$1,053.00
DAVID S LEE	467297560	CHECK	7/21/2020	\$805.00
DAVID S LEE	467299153	CHECK	8/18/2020	\$805.00
DAVID S LEE	467300693	CHECK	9/15/2020	\$805.00
YTD Total For DAVID S LEE			Is \$7,905.00	
DAVID SIMON	4670038258	EFT	10/15/2019	\$2,149.00
DAVID SIMON	4670038559	EFT	11/19/2019	\$2,149.00
DAVID SIMON	4670038857	EFT	12/17/2019	\$1,528.00
DAVID SIMON	4670039145	EFT	1/21/2020	\$1,528.00
DAVID SIMON	4670040335	EFT	5/19/2020	\$2,204.00
DAVID SIMON	4670040710	EFT	6/16/2020	\$2,204.00
DAVID SIMON	4670041007	EFT	7/21/2020	\$2,204.00
DAVID SIMON	4670041297	EFT	8/18/2020	\$2,204.00
DAVID SIMON	4670041584	EFT	9/15/2020	\$2,204.00
DAVID SIMON	467289359	CHECK	2/18/2020	\$1,528.00
DAVID SIMON	467290430	CHECK	3/3/2020	\$1,352.00
DAVID SIMON	467290862	CHECK	3/24/2020	\$2,204.00
DAVID SIMON	467292477	CHECK	4/21/2020	\$2,204.00
YTD Total For DAVID SIMON			Is \$25,662.00	
DAVID T OWENS	1200107033	EFT	10/15/2019	\$300.00
DAVID T OWENS	1200107389	EFT	11/5/2019	\$10,371.31
DAVID T OWENS	1200107806	EFT	11/19/2019	\$3,650.00
DAVID T OWENS	1200108169	EFT	12/3/2019	\$1,000.00
DAVID T OWENS	1200108797	EFT	1/7/2020	\$3,450.00
DAVID T OWENS	1200109137	EFT	1/21/2020	\$800.00
DAVID T OWENS	1200109449	EFT	2/4/2020	\$2,650.00
DAVID T OWENS	1200109779	EFT	2/18/2020	\$3,250.00

Vendor Name	Payment No	Method	Date	Amount
DAVID T OWENS	1200110165	EFT	3/3/2020	\$950.00
DAVID T OWENS	1200110499	EFT	3/24/2020	\$2,500.00
DAVID T OWENS	1200110887	EFT	4/7/2020	\$5,500.00
DAVID T OWENS	1200111161	EFT	4/21/2020	\$2,450.00
DAVID T OWENS	1200111435	EFT	5/5/2020	\$4,750.00
DAVID T OWENS	1200111661	EFT	5/19/2020	\$1,650.00
DAVID T OWENS	1200111935	EFT	6/2/2020	\$250.00
DAVID T OWENS	1200112155	EFT	6/16/2020	\$200.00
DAVID T OWENS	1200112444	EFT	7/7/2020	\$600.00
DAVID T OWENS	1200112750	EFT	7/21/2020	\$350.00
DAVID T OWENS	1200113605	EFT	9/1/2020	\$2,100.00
DAVID T OWENS	1200113884	EFT	9/15/2020	\$1,500.00
DAVID T OWENS	120761494	CHECK	8/4/2020	\$300.00
YTD Total For DAVID T OWENS			Is \$48,571.31	
DAVID W HENDERSON	120758912	CHECK	6/2/2020	\$900.00
DAVID W HENDERSON	120759436	CHECK	6/16/2020	\$300.00
DAVID W HENDERSON	120763668	CHECK	9/15/2020	\$600.00
DAVID W HENDERSON	120764417	CHECK	9/28/2020	\$600.00
YTD Total For DAVID W HENDERSON			Is \$2,400.00	
DAVID ZHANG	467283382	CHECK	10/15/2019	\$2,896.00
DAVID ZHANG	467284861	CHECK	11/19/2019	\$2,896.00
DAVID ZHANG	467286382	CHECK	12/17/2019	\$2,896.00
DAVID ZHANG	467287458	CHECK	1/7/2020	\$2,672.00
DAVID ZHANG	467287870	CHECK	1/21/2020	\$5,568.00
DAVID ZHANG	467289360	CHECK	2/18/2020	\$5,568.00
DAVID ZHANG	467290863	CHECK	3/24/2020	\$5,568.00
DAVID ZHANG	467292478	CHECK	4/21/2020	\$5,213.00
DAVID ZHANG	467294041	CHECK	5/19/2020	\$2,672.00
DAVID ZHANG	467295206	CHECK	5/22/2020	\$2,541.00
DAVID ZHANG	467295925	CHECK	6/16/2020	\$5,213.00
DAVID ZHANG	467297561	CHECK	7/21/2020	\$5,213.00
DAVID ZHANG	467299154	CHECK	8/18/2020	\$5,213.00
DAVID ZHANG	467300694	CHECK	9/15/2020	\$5,213.00
YTD Total For DAVID ZHANG			Is \$59,342.00	
DAVIDSON COUNSELING GROUP PC	120764418	CHECK	9/28/2020	\$1,500.00
YTD Total For DAVIDSON COUNSELING GROUP PC			Is \$1,500.00	
DAVIS & GREER REAL HOMES	467283383	CHECK	10/15/2019	\$475.00
DAVIS & GREER REAL HOMES	467284862	CHECK	11/19/2019	\$92.00
YTD Total For DAVIS & GREER REAL HOMES			Is \$567.00	
DAVIS, BETTY ANN	1200107807	EFT	11/19/2019	\$220.00
YTD Total For DAVIS, BETTY ANN			Is \$220.00	
DAVIS, CARLA D	1200111936	EFT	6/2/2020	\$189.67
YTD Total For DAVIS, CARLA D			Is \$189.67	
DAVIS, CHRIS B	1200109450	EFT	2/4/2020	\$31.92
DAVIS, CHRIS B	1200110500	EFT	3/24/2020	\$14.07
YTD Total For DAVIS, CHRIS B			Is \$45.99	
DAVY B SMITH	467283384	CHECK	10/15/2019	\$349.00
DAVY B SMITH	467284863	CHECK	11/19/2019	\$337.00
DAVY B SMITH	467286383	CHECK	12/17/2019	\$337.00
DAVY B SMITH	467287871	CHECK	1/21/2020	\$135.00
DAVY B SMITH	467289361	CHECK	2/18/2020	\$135.00
DAVY B SMITH	467290864	CHECK	3/24/2020	\$135.00
DAVY B SMITH	467292479	CHECK	4/21/2020	\$135.00
DAVY B SMITH	467294042	CHECK	5/19/2020	\$135.00
DAVY B SMITH	467295926	CHECK	6/16/2020	\$135.00
DAVY B SMITH	467297562	CHECK	7/21/2020	\$135.00
DAVY B SMITH	467299155	CHECK	8/18/2020	\$135.00
DAVY B SMITH	467300695	CHECK	9/15/2020	\$2,400.00
YTD Total For DAVY B SMITH			Is \$4,503.00	

Vendor Name	Payment No	Method	Date	Amount
DAWN E FOWLER	120747475	CHECK	11/5/2019	\$950.00
YTD Total For DAWN E FOWLER			Is \$950.00	
DAYNA B LEE	467292480	CHECK	4/21/2020	\$68.00
DAYNA B LEE	467294043	CHECK	5/19/2020	\$34.00
DAYNA B LEE	467295927	CHECK	6/16/2020	\$34.00
DAYNA B LEE	467299156	CHECK	8/18/2020	\$68.00
DAYNA B LEE	467300696	CHECK	9/15/2020	\$34.00
YTD Total For DAYNA B LEE			Is \$238.00	
DAYS, ERIN	1200110166	EFT	3/3/2020	\$192.20
DAYS, ERIN	1200110888	EFT	4/7/2020	\$28.08
YTD Total For DAYS, ERIN			Is \$220.28	
DC PETIT JURY	125823064	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823065	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823066	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823067	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823068	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823069	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823070	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823071	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823072	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823073	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823074	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823075	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823076	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823077	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823078	CHECK	10/3/2019	\$126.00
DC PETIT JURY	125823079	CHECK	10/3/2019	\$86.00
DC PETIT JURY	125823080	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823081	CHECK	10/3/2019	\$126.00
DC PETIT JURY	125823082	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823083	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823084	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823085	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823086	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823087	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823088	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823089	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823090	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823091	CHECK	10/3/2019	\$286.00
DC PETIT JURY	125823092	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823093	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823094	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823095	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823096	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823097	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823098	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823099	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823100	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823101	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823102	CHECK	10/3/2019	\$46.00
DC PETIT JURY	125823103	CHECK	10/3/2019	\$366.00
DC PETIT JURY	125823104	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823105	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823106	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823107	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823108	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823109	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823110	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823111	CHECK	10/3/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125823112	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823113	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823114	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823115	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823116	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823117	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823118	CHECK	10/3/2019	\$126.00
DC PETIT JURY	125823119	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823120	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823121	CHECK	10/3/2019	\$6.00
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DC PETIT JURY	125823124	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823125	CHECK	10/3/2019	\$1.00
DC PETIT JURY	125823126	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823127	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823128	CHECK	10/3/2019	\$86.00
DC PETIT JURY	125823129	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823130	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823131	CHECK	10/3/2019	\$6.00
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DC PETIT JURY	125823133	CHECK	10/3/2019	\$6.00
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DC PETIT JURY	125823136	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823137	CHECK	10/3/2019	\$6.00
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DC PETIT JURY	125823140	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823141	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823142	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823143	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823144	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823145	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823146	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823147	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823148	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823149	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823150	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823151	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823152	CHECK	10/3/2019	\$6.00
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DC PETIT JURY	125823154	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823155	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823156	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823157	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823158	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823159	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823160	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823161	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823162	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823163	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823164	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823165	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823166	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823167	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823168	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823169	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823170	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823171	CHECK	10/3/2019	\$46.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125823172	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823173	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823174	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823175	CHECK	10/3/2019	\$166.00
DC PETIT JURY	125823176	CHECK	10/3/2019	\$86.00
DC PETIT JURY	125823177	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823178	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823179	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823180	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823181	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823182	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823183	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823184	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823185	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823186	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823187	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823188	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823189	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823190	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823191	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823192	CHECK	10/3/2019	\$6.00
DC PETIT JURY	125823193	CHECK	10/3/2019	\$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	125824269	CHECK	10/3/2019	\$366.00
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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	125825984	CHECK	10/10/2019	\$166.00
DC PETIT JURY	125825985	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125825986	CHECK	10/10/2019	\$6.00
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DC PETIT JURY	125825990	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125825991	CHECK	10/10/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125826050	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125826051	CHECK	10/10/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125826063	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125826064	CHECK	10/10/2019	\$86.00
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DC PETIT JURY	125826105	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125826106	CHECK	10/10/2019	\$166.00
DC PETIT JURY	125826107	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125826108	CHECK	10/10/2019	\$6.00
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DC PETIT JURY	125826111	CHECK	10/10/2019	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125826170	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125826171	CHECK	10/10/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125826231	CHECK	10/10/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125826287	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125826288	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125826289	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125826290	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125826291	CHECK	10/10/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125826346	CHECK	10/10/2019	\$46.00
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DC PETIT JURY	125826350	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125826351	CHECK	10/10/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125826410	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125826411	CHECK	10/10/2019	\$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	125826496	CHECK	10/10/2019	\$126.00
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DC PETIT JURY	125826530	CHECK	10/10/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125826588	CHECK	10/10/2019	\$6.00
DC PETIT JURY	125826589	CHECK	10/10/2019	\$46.00
DC PETIT JURY	125826590	CHECK	10/10/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125826593	CHECK	10/10/2019	\$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	125828270	CHECK	10/17/2019	\$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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DC PETIT JURY	125830011	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125830013	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830014	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125830017	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830018	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830019	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830020	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830021	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830022	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125830026	CHECK	11/1/2019	\$46.00
DC PETIT JURY	125830027	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830028	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830029	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125830037	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830038	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830039	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125830043	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125830069	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830070	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830071	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125830073	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125830102	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125830129	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830130	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830131	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125830138	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125830185	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125830187	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830188	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125830190	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830191	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125830193	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830194	CHECK	11/1/2019	\$46.00
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DC PETIT JURY	125830250	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830251	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125830309	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830310	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830311	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125830314	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125830321	CHECK	11/1/2019	\$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	125830970	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125830971	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125831031	CHECK	11/1/2019	\$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	125831150	CHECK	11/1/2019	\$46.00
DC PETIT JURY	125831151	CHECK	11/1/2019	\$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	125831270	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831271	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125831273	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125831330	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831331	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125831333	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125831390	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831391	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125831451	CHECK	11/1/2019	\$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	125831571	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125831629	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831630	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831631	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125831689	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831690	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831691	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125831693	CHECK	11/1/2019	\$166.00
DC PETIT JURY	125831694	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125831751	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125831810	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831811	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125831871	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125831877	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125831879	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831880	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831881	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831882	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125831886	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831887	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831888	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831889	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125831929	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831930	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831931	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125831933	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831934	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125831949	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831950	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831951	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831952	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125831972	CHECK	11/1/2019	\$46.00
DC PETIT JURY	125831973	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831974	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831975	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831976	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125831986	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125831989	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831990	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831991	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125831993	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125831994	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125832046	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125832049	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125832050	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125832051	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125832054	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125832108	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125832109	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125832110	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125832111	CHECK	11/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125832114	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125832153	CHECK	11/1/2019	\$166.00
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DC PETIT JURY	125832164	CHECK	11/1/2019	\$6.00
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DC PETIT JURY	125832166	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125832167	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125832168	CHECK	11/1/2019	\$46.00
DC PETIT JURY	125832169	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125832170	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125832171	CHECK	11/1/2019	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125832173	CHECK	11/1/2019	\$6.00
DC PETIT JURY	125832174	CHECK	11/1/2019	\$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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DC PETIT JURY	125833131	CHECK	11/8/2019	\$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	125833306	CHECK	11/8/2019	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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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	125839250	CHECK	12/2/2019	\$46.00
DC PETIT JURY	125839251	CHECK	12/2/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125839431	CHECK	12/2/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125839491	CHECK	12/2/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125839493	CHECK	12/2/2019	\$6.00
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DC PETIT JURY	125839499	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839500	CHECK	12/2/2019	\$6.00
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DC PETIT JURY	125839516	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839517	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839518	CHECK	12/2/2019	\$6.00
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DC PETIT JURY	125839550	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839551	CHECK	12/2/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125839609	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839610	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839611	CHECK	12/2/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125839613	CHECK	12/2/2019	\$86.00
DC PETIT JURY	125839614	CHECK	12/2/2019	\$6.00
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DC PETIT JURY	125839666	CHECK	12/2/2019	\$6.00
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DC PETIT JURY	125839668	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839669	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839670	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839671	CHECK	12/2/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125839673	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839674	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839675	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839676	CHECK	12/2/2019	\$86.00
DC PETIT JURY	125839677	CHECK	12/2/2019	\$6.00
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DC PETIT JURY	125839680	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839681	CHECK	12/2/2019	\$6.00
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DC PETIT JURY	125839730	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839731	CHECK	12/2/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125839734	CHECK	12/2/2019	\$6.00
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DC PETIT JURY	125839789	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839790	CHECK	12/2/2019	\$6.00
DC PETIT JURY	125839791	CHECK	12/2/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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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	125841051	CHECK	12/12/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125841110	CHECK	12/12/2019	\$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	125841290	CHECK	12/12/2019	\$6.00
DC PETIT JURY	125841291	CHECK	12/12/2019	\$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	125841830	CHECK	12/19/2019	\$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	125842371	CHECK	12/19/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125842374	CHECK	12/19/2019	\$6.00
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DC PETIT JURY	125842429	CHECK	12/19/2019	\$86.00
DC PETIT JURY	125842430	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125842431	CHECK	12/19/2019	\$6.00

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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125842550	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125842551	CHECK	12/19/2019	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125842611	CHECK	12/19/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125842671	CHECK	12/19/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125842673	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125842674	CHECK	12/19/2019	\$6.00
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DC PETIT JURY	125842731	CHECK	12/19/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125842789	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125842790	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125842791	CHECK	12/19/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125842850	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125842851	CHECK	12/19/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125842910	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125842911	CHECK	12/19/2019	\$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	125843030	CHECK	12/19/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125843038	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843039	CHECK	12/19/2019	\$6.00
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DC PETIT JURY	125843041	CHECK	12/19/2019	\$126.00
DC PETIT JURY	125843042	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843043	CHECK	12/19/2019	\$326.00
DC PETIT JURY	125843044	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843045	CHECK	12/19/2019	\$6.00
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DC PETIT JURY	125843089	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843090	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843091	CHECK	12/19/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125843093	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843094	CHECK	12/19/2019	\$6.00
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DC PETIT JURY	125843111	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843112	CHECK	12/19/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125843209	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843210	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843211	CHECK	12/19/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125843237	CHECK	12/19/2019	\$166.00
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DC PETIT JURY	125843270	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843271	CHECK	12/19/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125843276	CHECK	12/19/2019	\$126.00
DC PETIT JURY	125843277	CHECK	12/19/2019	\$86.00
DC PETIT JURY	125843278	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843279	CHECK	12/19/2019	\$4.00
DC PETIT JURY	125843280	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843281	CHECK	12/19/2019	\$86.00
DC PETIT JURY	125843282	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843283	CHECK	12/19/2019	\$6.00
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DC PETIT JURY	125843330	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125843331	CHECK	12/19/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125843334	CHECK	12/19/2019	\$6.00
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DC PETIT JURY	125843339	CHECK	12/19/2019	\$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	125844470	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125844471	CHECK	12/19/2019	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125844481	CHECK	12/19/2019	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125844582	CHECK	12/19/2019	\$6.00
DC PETIT JURY	125844583	CHECK	12/19/2019	\$126.00
DC PETIT JURY	125844584	CHECK	1/15/2020	\$240.00
DC PETIT JURY	125844585	CHECK	1/15/2020	\$360.00
DC PETIT JURY	125844586	CHECK	1/15/2020	\$200.00
DC PETIT JURY	125844587	CHECK	1/15/2020	\$200.00
DC PETIT JURY	125844588	CHECK	1/15/2020	\$200.00
DC PETIT JURY	125844589	CHECK	1/15/2020	\$280.00
DC PETIT JURY	125844590	CHECK	1/15/2020	\$320.00
DC PETIT JURY	125844591	CHECK	1/15/2020	\$160.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125844592	CHECK	1/15/2020	\$240.00
DC PETIT JURY	125844593	CHECK	1/15/2020	\$240.00
DC PETIT JURY	125844594	CHECK	1/15/2020	\$320.00
DC PETIT JURY	125844595	CHECK	1/15/2020	\$200.00
DC PETIT JURY	125844596	CHECK	1/15/2020	\$40.00
DC PETIT JURY	125844597	CHECK	1/15/2020	\$200.00
DC PETIT JURY	125844598	CHECK	1/15/2020	\$240.00
DC PETIT JURY	125844599	CHECK	1/15/2020	\$280.00
DC PETIT JURY	125844600	CHECK	1/15/2020	\$200.00
DC PETIT JURY	125844601	CHECK	1/15/2020	\$280.00
DC PETIT JURY	125844602	CHECK	1/15/2020	\$360.00
DC PETIT JURY	125844603	CHECK	1/15/2020	\$320.00
DC PETIT JURY	125844604	CHECK	1/15/2020	\$320.00
DC PETIT JURY	125844605	CHECK	1/15/2020	\$360.00
DC PETIT JURY	125844606	CHECK	1/15/2020	\$360.00
DC PETIT JURY	125844607	CHECK	1/15/2020	\$360.00
DC PETIT JURY	125844608	CHECK	1/15/2020	\$320.00
DC PETIT JURY	125844609	CHECK	1/15/2020	\$360.00
DC PETIT JURY	125844610	CHECK	1/15/2020	\$360.00
DC PETIT JURY	125844611	CHECK	1/15/2020	\$240.00
DC PETIT JURY	125844612	CHECK	1/15/2020	\$160.00
DC PETIT JURY	125844613	CHECK	1/15/2020	\$360.00
DC PETIT JURY	125844614	CHECK	1/15/2020	\$320.00
DC PETIT JURY	125844615	CHECK	1/15/2020	\$240.00
DC PETIT JURY	125844616	CHECK	1/15/2020	\$200.00
DC PETIT JURY	125844617	CHECK	1/15/2020	\$240.00
DC PETIT JURY	125844618	CHECK	1/15/2020	\$200.00
DC PETIT JURY	125844619	CHECK	1/15/2020	\$360.00
DC PETIT JURY	125844620	CHECK	1/15/2020	\$240.00
DC PETIT JURY	125844621	CHECK	1/15/2020	\$280.00
DC PETIT JURY	125844622	CHECK	1/15/2020	\$360.00
DC PETIT JURY	125844623	CHECK	1/15/2020	\$160.00
DC PETIT JURY	125844624	CHECK	1/15/2020	\$200.00
DC PETIT JURY	125844625	CHECK	1/15/2020	\$200.00
DC PETIT JURY	125844626	CHECK	1/15/2020	\$160.00
DC PETIT JURY	125844627	CHECK	1/15/2020	\$360.00
DC PETIT JURY	125844628	CHECK	1/15/2020	\$320.00
DC PETIT JURY	125844629	CHECK	1/15/2020	\$200.00
DC PETIT JURY	125844630	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844631	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844632	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844633	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844634	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844635	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844636	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844637	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844638	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844639	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844640	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125844641	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844642	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844643	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844644	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844645	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844646	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844647	CHECK	1/21/2020	\$4.00
DC PETIT JURY	125844648	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844649	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125844650	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125844651	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125844652	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844653	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844654	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125844655	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844656	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844657	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844658	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844659	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844660	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844661	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844662	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844663	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844664	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844665	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844666	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844667	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844668	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125844669	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844670	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844671	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844672	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844673	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125844674	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844675	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844676	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844677	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844678	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844679	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844680	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125844681	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844682	CHECK	1/21/2020	\$3.00
DC PETIT JURY	125844683	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844684	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844685	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844686	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844687	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844688	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844689	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844690	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125844691	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844692	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844693	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844694	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844695	CHECK	1/21/2020	\$86.00
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DC PETIT JURY	125844698	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844699	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844700	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844701	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844702	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844703	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844704	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844705	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844706	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844707	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844708	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844709	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125844710	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844711	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125844712	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125844713	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844714	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844715	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844716	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844717	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844718	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844719	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125844720	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125844721	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844722	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844723	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844724	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844725	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844726	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844727	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844728	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844729	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844730	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844731	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844732	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125844733	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844734	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844735	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844736	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844737	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844738	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844739	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844740	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844741	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844742	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844743	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844744	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844745	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844746	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844747	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844748	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844749	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844750	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844751	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125844758	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844759	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844760	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844761	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844762	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844763	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125844764	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844765	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844766	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844767	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125844768	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844769	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844770	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844771	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125844772	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844773	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844774	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125844775	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844776	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844777	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844778	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844779	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125844780	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125844781	CHECK	1/21/2020	\$80.00
DC PETIT JURY	125844782	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844783	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844784	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844785	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844786	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844787	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844788	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844789	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844790	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844791	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844792	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844793	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844794	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844795	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844796	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844797	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844798	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844799	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844800	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844801	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844802	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844803	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844804	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125844805	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844806	CHECK	1/21/2020	\$3.00
DC PETIT JURY	125844807	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844808	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844809	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844810	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844811	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844812	CHECK	1/21/2020	\$30.00
DC PETIT JURY	125844813	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844814	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844815	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844816	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125844817	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844818	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844819	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844820	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844821	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844822	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844823	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844824	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125844825	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844826	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844827	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844828	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125844829	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125844830	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844831	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125844832	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844833	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844834	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844835	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844836	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844837	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844838	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844839	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844840	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844841	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844842	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844843	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844844	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844845	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844846	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844847	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844848	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844849	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125844850	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844851	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844852	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125844853	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844854	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844855	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844856	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844857	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125844858	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844859	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844860	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844861	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125844862	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844863	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844864	CHECK	1/21/2020	\$3.00
DC PETIT JURY	125844865	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844866	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844867	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844868	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844869	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844870	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844871	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844872	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844873	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844874	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844875	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844876	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844877	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125844878	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844879	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844880	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844881	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844882	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844883	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844884	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125844885	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844886	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844887	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844888	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844889	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844890	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844891	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125844892	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844893	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844894	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844895	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125844897	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125844898	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125844900	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125844901	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844902	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844903	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125844905	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125844907	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125844909	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125844912	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844913	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844914	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844915	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844916	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844917	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844918	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844919	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844920	CHECK	1/21/2020	\$80.00
DC PETIT JURY	125844921	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844922	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125844926	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844927	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844928	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844929	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844930	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844931	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844932	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844933	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125844935	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844936	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125844941	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125844944	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844945	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844946	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844947	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844948	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844949	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844950	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844951	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125844952	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844953	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844954	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844955	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125844956	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844957	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844958	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844959	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844960	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125844961	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844962	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844963	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844964	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844965	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844966	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844967	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844968	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844969	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844970	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844971	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844972	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844973	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844974	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844975	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844976	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844977	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844978	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844979	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844980	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844981	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844982	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844983	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844984	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125844985	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125844986	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844987	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844988	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844989	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125844990	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844991	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844992	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125844994	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125844996	CHECK	1/21/2020	\$2.00
DC PETIT JURY	125844997	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125844998	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845003	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845004	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845005	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845010	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845011	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125845013	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845014	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845016	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845017	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845018	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845019	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845020	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845021	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845022	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845023	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845024	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845025	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845026	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845027	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845028	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845029	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845030	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845031	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845032	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845033	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845034	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845035	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845036	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845037	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845038	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845039	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845041	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845042	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845044	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845045	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845046	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845047	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845048	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125845049	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845050	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845058	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845059	CHECK	1/21/2020	\$40.00
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DC PETIT JURY	125845061	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845062	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845063	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845064	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845065	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845066	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845067	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845068	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845069	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845070	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845071	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125845073	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845074	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845075	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845076	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845077	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845078	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845079	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845080	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845081	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845082	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845083	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845084	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845085	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845086	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845087	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845088	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845089	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845090	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845091	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845092	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845093	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845094	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845095	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845096	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845097	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845098	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845099	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845100	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845101	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845102	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845103	CHECK	1/21/2020	\$40.00
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DC PETIT JURY	125845105	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845107	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845108	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845110	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845111	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845118	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845121	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845122	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845123	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845124	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845125	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845126	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845127	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845128	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845129	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845130	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845131	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125845132	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845133	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845134	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845135	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845136	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845137	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845138	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845139	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845140	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845141	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845142	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845143	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845144	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845145	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845146	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845147	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845148	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845149	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845150	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845151	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845152	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845153	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845154	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845155	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845156	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845157	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125845158	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845159	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845160	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845161	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845162	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845163	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845164	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845165	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845166	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845167	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845168	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845169	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845171	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845178	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845180	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845181	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845182	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845183	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845184	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845185	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845186	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845187	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845188	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845189	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845190	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845191	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125845192	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845193	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845194	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845195	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845196	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845197	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845198	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845199	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845200	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845201	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845202	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845203	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845204	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845205	CHECK	1/21/2020	\$80.00
DC PETIT JURY	125845206	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845207	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845208	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845209	CHECK	1/21/2020	\$1.00
DC PETIT JURY	125845210	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845211	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845212	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845213	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845214	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845215	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845216	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845217	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845218	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845219	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845220	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845221	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845222	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845223	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845224	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845225	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845226	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845227	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845228	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845229	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845230	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845231	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845232	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845233	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845234	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845235	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845236	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845237	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845238	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845239	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845240	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845241	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845242	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845243	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845244	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845245	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845246	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845247	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845248	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845249	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845250	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845251	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125845252	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845253	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845254	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845255	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845256	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845257	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845258	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845259	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845260	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845261	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845262	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845263	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845264	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845265	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845266	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845267	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845268	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845269	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845270	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845271	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845272	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845273	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845274	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845275	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845276	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845277	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845278	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845279	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845280	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845281	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845282	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845283	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845284	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845285	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845286	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845287	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845288	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845289	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845291	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845292	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845293	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845294	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845297	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845298	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845299	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845300	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845301	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845302	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845303	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845304	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845305	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845306	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845307	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845308	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845309	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845310	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845311	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125845313	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845314	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845315	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845316	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845317	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845318	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845319	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845320	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845321	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845322	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845323	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845324	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845325	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845326	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845327	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845328	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845329	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845330	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845331	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845332	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845333	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845334	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845335	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845336	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845337	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845338	CHECK	1/21/2020	\$80.00
DC PETIT JURY	125845339	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845340	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845341	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845342	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845343	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845344	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845345	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845346	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845348	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845349	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845350	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845354	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845355	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845356	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845357	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845358	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845363	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845364	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845365	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845366	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845367	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845368	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845369	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845370	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845371	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125845372	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845373	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845374	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845375	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845376	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845377	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845378	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845379	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845380	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845381	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845382	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845383	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845384	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845385	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845386	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845387	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845388	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845389	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845390	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845391	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845392	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845393	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845394	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845395	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845396	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845397	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845398	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845399	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845400	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845401	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845402	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845403	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845404	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845405	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845406	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845407	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845408	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845409	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845410	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845411	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845412	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845413	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845414	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845415	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845416	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845417	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845418	CHECK	1/21/2020	\$4.00
DC PETIT JURY	125845419	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845420	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845421	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845422	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845423	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845424	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845425	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845426	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845427	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845428	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845429	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845430	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845431	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125845432	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845433	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845434	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845435	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845436	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845437	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845438	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845439	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845440	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845441	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845442	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845443	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845444	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845445	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845446	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845447	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845448	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845449	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845450	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845451	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845452	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845453	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845454	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845455	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845456	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845457	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845458	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845459	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845460	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845461	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845462	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845465	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845467	CHECK	1/21/2020	\$1.00
DC PETIT JURY	125845468	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845469	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845470	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845471	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845472	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845473	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845474	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845475	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845476	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845477	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845478	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845479	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845480	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845481	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845482	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845483	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845484	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845485	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845486	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845487	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845488	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845489	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845490	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845491	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125845492	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845493	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845494	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845495	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845496	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845497	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845498	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845499	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845500	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845501	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845502	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845503	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845504	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845505	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845506	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845507	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845508	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845509	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845510	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845511	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845512	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845513	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845514	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845515	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845516	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845517	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845518	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845519	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845520	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845521	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845522	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845523	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845524	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845525	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845526	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845527	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845528	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845529	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845530	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845531	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845532	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845533	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845537	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845538	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845539	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845540	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845541	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845542	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845543	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845544	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845545	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845546	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845547	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845548	CHECK	1/21/2020	\$80.00
DC PETIT JURY	125845549	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845550	CHECK	1/21/2020	\$1.00
DC PETIT JURY	125845551	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125845552	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845553	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845554	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845555	CHECK	1/21/2020	\$80.00
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DC PETIT JURY	125845557	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845558	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845559	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845560	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845561	CHECK	1/21/2020	\$4.00
DC PETIT JURY	125845562	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845563	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845564	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845566	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845567	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845568	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845569	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845570	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845571	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845572	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845574	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845575	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845576	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845577	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845578	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845579	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845580	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845581	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845582	CHECK	1/21/2020	\$40.00
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DC PETIT JURY	125845586	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845587	CHECK	1/21/2020	\$46.00
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DC PETIT JURY	125845589	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845590	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845599	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845600	CHECK	1/21/2020	\$86.00
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DC PETIT JURY	125845602	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845603	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845604	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845605	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845606	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845609	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845610	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845611	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125845612	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845613	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845614	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845615	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845616	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845617	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845618	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845619	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845620	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845621	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845622	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845623	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845624	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845625	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845626	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845627	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845628	CHECK	1/21/2020	\$4.00
DC PETIT JURY	125845629	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845630	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845631	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845632	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845633	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845634	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845635	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845636	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845637	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845638	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845639	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845640	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845641	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845642	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845653	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845659	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845660	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845661	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845662	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845663	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845664	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845666	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845667	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845668	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845669	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845670	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845671	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125845673	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845674	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845675	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125845676	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845677	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845678	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845679	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845680	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845681	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845682	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845683	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845684	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845685	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845686	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845687	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845688	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845689	CHECK	1/21/2020	\$44.00
DC PETIT JURY	125845690	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845691	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845692	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845693	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845694	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845695	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845696	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845697	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845698	CHECK	1/21/2020	\$46.00
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DC PETIT JURY	125845700	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845701	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845702	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845703	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845705	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845707	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845708	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845709	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845710	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845711	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845712	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845713	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845714	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845715	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845716	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845717	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845718	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845719	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845720	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845721	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845722	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845723	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845724	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845725	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845726	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845727	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845728	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845729	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845730	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845731	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125845732	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845733	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845734	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845735	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845736	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845737	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845738	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845739	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845740	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845741	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845742	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845743	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845744	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845745	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845746	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845747	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845748	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845749	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845750	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845751	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845753	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845754	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845755	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845756	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845757	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845758	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845759	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845761	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845762	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845765	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845766	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845767	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845768	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845769	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845770	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845771	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845785	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845786	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845787	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845788	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845789	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845790	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845791	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125845798	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845800	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845801	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845802	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845803	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845804	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845805	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845806	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845807	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845808	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845809	CHECK	1/21/2020	\$86.00
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DC PETIT JURY	125845811	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845812	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845813	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845814	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845815	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845817	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845818	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845819	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845820	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845821	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845822	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845823	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845824	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845826	CHECK	1/21/2020	\$366.00
DC PETIT JURY	125845827	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845828	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845829	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845832	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845838	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845841	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845842	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845845	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845846	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845847	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845848	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845849	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845850	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845851	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125845852	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845853	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845854	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845855	CHECK	1/21/2020	\$4.00
DC PETIT JURY	125845856	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845857	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845858	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845859	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845860	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845861	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845862	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845863	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845864	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845865	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845866	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845867	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845868	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845869	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845870	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845871	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845875	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845876	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845877	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845878	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845879	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845880	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845881	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845882	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845883	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845891	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845898	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845900	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845902	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845903	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845904	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845905	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845906	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845907	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845908	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845909	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845910	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845911	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125845912	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845913	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845914	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845915	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845916	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845917	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845918	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845919	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845920	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845921	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845922	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125845923	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845924	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845925	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845926	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845927	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845928	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845929	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845930	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845931	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845932	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845933	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845934	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845935	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845936	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845937	CHECK	1/21/2020	\$80.00
DC PETIT JURY	125845938	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845939	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845940	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845941	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845942	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845944	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845945	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845946	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845947	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845948	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845949	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845950	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845951	CHECK	1/21/2020	\$46.00
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DC PETIT JURY	125845958	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845959	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125845961	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845962	CHECK	1/21/2020	\$80.00
DC PETIT JURY	125845963	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845964	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845965	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845966	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845967	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845968	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845969	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845970	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845971	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125845973	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845974	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845975	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845976	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845977	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845978	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845979	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845980	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845981	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845982	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845983	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845984	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845985	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845986	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845987	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845988	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845989	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845990	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845991	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845992	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125845993	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125845994	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845995	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845996	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845997	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845998	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125845999	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846000	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846001	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125846002	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846003	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846004	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846005	CHECK	1/21/2020	\$80.00
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DC PETIT JURY	125846008	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846010	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846011	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846012	CHECK	1/21/2020	\$366.00
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DC PETIT JURY	125846015	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846022	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846025	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846026	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846027	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846028	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846029	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846030	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846031	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125846032	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846033	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846034	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846035	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846036	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846037	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846038	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846039	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846040	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846041	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846042	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846043	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846044	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846045	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846046	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846047	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846048	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846049	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846050	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846051	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846052	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846056	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846057	CHECK	1/21/2020	\$86.00
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DC PETIT JURY	125846059	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846060	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846061	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846062	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846064	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846065	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846066	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846067	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846068	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846069	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846077	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846078	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846079	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125846080	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846081	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846082	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846083	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846084	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846085	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846086	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846087	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846088	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846089	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846090	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846091	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125846094	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846095	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846096	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846097	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846098	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846099	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846100	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846101	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846102	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846103	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846104	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846105	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846108	CHECK	1/21/2020	\$34.00
DC PETIT JURY	125846109	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846110	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846111	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846112	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846113	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846118	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846119	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846120	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846123	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846124	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846125	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846127	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846128	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846129	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846130	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846133	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846134	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846135	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125846136	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846137	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846138	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846140	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846142	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846143	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846144	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125846145	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846146	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846147	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846148	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846149	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846150	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846151	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125846153	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846154	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846155	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846156	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846157	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846158	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846159	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846160	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846161	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846162	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846163	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846164	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846165	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846166	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846167	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846168	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846169	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846170	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846171	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846172	CHECK	1/21/2020	\$30.00
DC PETIT JURY	125846173	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846174	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846175	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846177	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846186	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846187	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846188	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846189	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846190	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846191	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846199	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846200	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846202	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846203	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125846204	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846205	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846206	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846207	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846209	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846210	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846211	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125846212	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846213	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846214	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846215	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846216	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846217	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846218	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846219	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846220	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846221	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846222	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846223	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846224	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846225	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846226	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846227	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125846228	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125846229	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846230	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846231	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846232	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846233	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846234	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846235	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125846236	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846237	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846238	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846239	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846240	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846241	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846242	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125846243	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846244	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846255	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846258	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846259	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846260	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846261	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846263	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846264	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846265	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846270	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846271	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125846273	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846274	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846276	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846277	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846278	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846279	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846280	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846281	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846282	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846283	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125846284	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846285	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846286	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846287	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846288	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125846289	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846290	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846291	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846292	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846293	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846294	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846295	CHECK	1/21/2020	\$206.00
DC PETIT JURY	125846296	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846297	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846298	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846299	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846300	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846301	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846302	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846303	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846304	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846306	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846309	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846310	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846311	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846312	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846313	CHECK	1/21/2020	\$86.00
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DC PETIT JURY	125846315	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846318	CHECK	1/21/2020	\$366.00
DC PETIT JURY	125846319	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846321	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846323	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846324	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846325	CHECK	1/21/2020	\$80.00
DC PETIT JURY	125846326	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846327	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846328	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846329	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846330	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846331	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125846333	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846334	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846335	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846336	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846337	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846338	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846339	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846340	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846341	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846342	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846343	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846344	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846345	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846346	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846347	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846348	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846349	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846350	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846351	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846352	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846353	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846354	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846355	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846356	CHECK	1/21/2020	\$80.00
DC PETIT JURY	125846357	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846358	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125846359	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846360	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846361	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846362	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846363	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846364	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846366	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846373	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846380	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846382	CHECK	1/21/2020	\$42.00
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DC PETIT JURY	125846385	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846390	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846391	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125846392	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846397	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846398	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846399	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846402	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846405	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846406	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846407	CHECK	1/21/2020	\$1.00
DC PETIT JURY	125846408	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846409	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846410	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846411	CHECK	1/21/2020	\$40.00
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DC PETIT JURY	125846413	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846414	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846415	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846416	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846417	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846418	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846419	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846420	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846421	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846427	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846429	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846430	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846433	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846434	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846435	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846436	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846437	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846441	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846442	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846443	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846444	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125846445	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846446	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846447	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846448	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846449	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846450	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846451	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125846464	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846466	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846467	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846470	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846471	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846473	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846474	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846475	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846476	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846477	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846478	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125846479	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846480	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846481	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846487	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846488	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846489	CHECK	1/21/2020	\$86.00
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DC PETIT JURY	125846491	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846492	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846493	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846510	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846511	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125846516	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846517	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846518	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846519	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846520	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846521	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846522	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846523	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846524	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846525	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846526	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846527	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846528	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846529	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846530	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846531	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846532	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846533	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846534	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846535	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846536	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846537	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846538	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846539	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846540	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846541	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846549	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846551	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846562	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846564	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846565	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846566	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846567	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846568	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846569	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846570	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846571	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125846576	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846577	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846578	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846579	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846580	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846581	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846582	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846583	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846587	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846588	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846589	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846590	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846609	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846612	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846613	CHECK	1/21/2020	\$126.00
DC PETIT JURY	125846614	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846615	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846616	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846617	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846618	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846619	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846620	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846621	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846622	CHECK	1/21/2020	\$366.00
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DC PETIT JURY	125846624	CHECK	1/21/2020	\$1.00
DC PETIT JURY	125846625	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846626	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846627	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846628	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846629	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846630	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846631	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125846633	CHECK	1/21/2020	\$86.00
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DC PETIT JURY	125846635	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846636	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846637	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846638	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846639	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846640	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846641	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846642	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846649	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846655	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846656	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846658	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846659	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846660	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846661	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846662	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846663	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846664	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846665	CHECK	1/21/2020	\$4.00
DC PETIT JURY	125846666	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846667	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846668	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846669	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846670	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846671	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846672	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846674	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846675	CHECK	1/21/2020	\$86.00
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DC PETIT JURY	125846680	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846683	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846684	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846685	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125846686	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846688	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846689	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846690	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846691	CHECK	1/21/2020	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125846693	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846694	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846696	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846697	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846698	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846699	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846700	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846701	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846702	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846703	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846704	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846706	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846707	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846708	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846709	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846710	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846711	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846712	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846713	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846714	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846715	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846716	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846717	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846718	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846719	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846720	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846722	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846723	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846724	CHECK	1/21/2020	\$86.00
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DC PETIT JURY	125846729	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846730	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846731	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846732	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846746	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846747	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846748	CHECK	1/21/2020	\$86.00
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DC PETIT JURY	125846750	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846751	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125846753	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846754	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846755	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846756	CHECK	1/21/2020	\$80.00
DC PETIT JURY	125846757	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846758	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846759	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846760	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846761	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846762	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846763	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846764	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846765	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846766	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846767	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846768	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846769	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846770	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846771	CHECK	1/21/2020	\$366.00
DC PETIT JURY	125846772	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846773	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846774	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846775	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846776	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846777	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846778	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846779	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846780	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846781	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846782	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846783	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846784	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846786	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846787	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846788	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846789	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846792	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846793	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846794	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846795	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846796	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846797	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846798	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846799	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846800	CHECK	1/21/2020	\$46.00
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DC PETIT JURY	125846802	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846803	CHECK	1/21/2020	\$40.00
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DC PETIT JURY	125846805	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846806	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846807	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846808	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846809	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846810	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846811	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125846814	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846815	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846816	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125846817	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846818	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846819	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846820	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846821	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846822	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846823	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846824	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846825	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846826	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846827	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846828	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846829	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846830	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846831	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846832	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846833	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846834	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846835	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846836	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846837	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846838	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846839	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846840	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846841	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125846842	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846843	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846844	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846845	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846846	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846847	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846848	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846849	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846850	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846851	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846852	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846853	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846855	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846858	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846861	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846862	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846863	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846864	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846865	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125846866	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846867	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846868	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846869	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846870	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846871	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125846872	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846873	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846874	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846875	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846876	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846877	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846878	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846879	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846880	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846881	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846882	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846883	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846884	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846885	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846886	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846887	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846888	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846889	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846890	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846891	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846892	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846893	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846894	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846895	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846896	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846897	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846898	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846899	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846900	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846901	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846902	CHECK	1/21/2020	\$86.00
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DC PETIT JURY	125846904	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846905	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846908	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846909	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846910	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846911	CHECK	1/21/2020	\$126.00
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DC PETIT JURY	125846917	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125846919	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846920	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846921	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846922	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846923	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846924	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846925	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846926	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846927	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846928	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846929	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846930	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125846931	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125846932	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846933	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846934	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846935	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846936	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846937	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846938	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846939	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846940	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846941	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846942	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846943	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846944	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846945	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846946	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846947	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846948	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846949	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846950	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846951	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846952	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846953	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846954	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846955	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846956	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846957	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846958	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846959	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846960	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846961	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846962	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846963	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846964	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846965	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846966	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846967	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846968	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846969	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846970	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846971	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846972	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846973	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846974	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846975	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846976	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846977	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846978	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846979	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846980	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846981	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846982	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846983	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846984	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846985	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846986	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846987	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846988	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846989	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846990	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846991	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125846992	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125846993	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846994	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846995	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846996	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846997	CHECK	1/21/2020	\$1.00
DC PETIT JURY	125846998	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125846999	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847000	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847001	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125847002	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847003	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847004	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125847005	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847006	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847007	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847008	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847009	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847010	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847011	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847012	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847013	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847014	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847015	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847016	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847017	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847018	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847019	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847020	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125847022	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847023	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847024	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125847025	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847026	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847027	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847028	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847029	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125847030	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847031	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125847041	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847042	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125847044	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847045	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847046	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847047	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847048	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125847049	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847050	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847051	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125847053	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847054	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125847056	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847057	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847058	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847059	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847060	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125847061	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847062	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847063	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847064	CHECK	1/21/2020	\$6.00
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DC PETIT JURY	125847066	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847067	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847068	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847069	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847070	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847071	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847072	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125847073	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847074	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847075	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847076	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847077	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847078	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847079	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847080	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847081	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847082	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847083	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847084	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847085	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847086	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847087	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847088	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847089	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847090	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847091	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847092	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847093	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847094	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847095	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847096	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847097	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125847098	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847099	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847100	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847101	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125847102	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847103	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125847104	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847105	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847106	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847107	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847108	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847109	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847110	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125847111	CHECK	1/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125847112	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847113	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847114	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847115	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125847116	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847117	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125847118	CHECK	1/21/2020	\$1.00
DC PETIT JURY	125847119	CHECK	1/21/2020	\$40.00
DC PETIT JURY	125847120	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847121	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847122	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847123	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847124	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847125	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847126	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847127	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847128	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847129	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847130	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847131	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847132	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847133	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847134	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847135	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847136	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847137	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847138	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847139	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847140	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847141	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847142	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847143	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847144	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847145	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847146	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125847147	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847148	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847149	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847150	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847151	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125847152	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847153	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847154	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847155	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847156	CHECK	1/21/2020	\$86.00
DC PETIT JURY	125847157	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847158	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847159	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847160	CHECK	1/21/2020	\$46.00
DC PETIT JURY	125847161	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847162	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847163	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847164	CHECK	1/21/2020	\$6.00
DC PETIT JURY	125847165	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847166	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847167	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847168	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847169	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847170	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847171	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125847172	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847173	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847174	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847175	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847176	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847177	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847178	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847179	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847180	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847181	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847182	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847183	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847184	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847185	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847186	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847187	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847188	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847189	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847190	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847191	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847192	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847193	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847194	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847195	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847196	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847197	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847198	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847199	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847200	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847201	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847202	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847203	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847204	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847205	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847206	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847207	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847208	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847209	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847210	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847211	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847212	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847213	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847214	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847215	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847216	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847218	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847221	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847222	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847223	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847224	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847225	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847226	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847227	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847228	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847229	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847230	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847231	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125847232	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847233	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847234	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847235	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847236	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847237	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847238	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847239	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847240	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847241	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847242	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847243	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847244	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847245	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847246	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847247	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847248	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847249	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847250	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847251	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847252	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847253	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847254	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847255	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847256	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847257	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847258	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847259	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847260	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847261	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847262	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847263	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847264	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847265	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847266	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847267	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847268	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847269	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847270	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847271	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847272	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847273	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847274	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847275	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847276	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847277	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847278	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847279	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847281	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847282	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847283	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847284	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847285	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847286	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847287	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847288	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847289	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847290	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847291	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125847292	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847293	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847294	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847295	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847296	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847297	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847298	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847299	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847300	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847301	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847302	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847303	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847304	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847305	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847306	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847307	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847308	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847309	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847310	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847311	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847312	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847313	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125847314	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847315	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847316	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847317	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847318	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847319	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847320	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847321	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847322	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847323	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847324	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847325	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847326	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847327	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847328	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847329	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847330	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847331	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847332	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847333	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847334	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847335	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847336	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847337	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847338	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847339	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847340	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847341	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847342	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847343	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847344	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847345	CHECK	1/23/2020	\$5.00
DC PETIT JURY	125847346	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125847347	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125847348	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847349	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847350	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847351	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125847352	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847353	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847354	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847355	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847356	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125847357	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847358	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847359	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847360	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847361	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847362	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847363	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847364	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847365	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847366	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847367	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847368	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847369	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847370	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847371	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847372	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847373	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847374	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847375	CHECK	1/23/2020	\$1.00
DC PETIT JURY	125847376	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847377	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847378	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847379	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847380	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847381	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847382	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125847383	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847384	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847385	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847386	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847387	CHECK	1/23/2020	\$126.00
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DC PETIT JURY	125847392	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847393	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847394	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847395	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847396	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847398	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847407	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847408	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847409	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847410	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847411	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125847412	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847413	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847414	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847415	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847416	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847417	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847418	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847419	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847420	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847421	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847422	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847423	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847424	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847426	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847427	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847428	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847429	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847430	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847431	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847432	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847435	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847437	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847438	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847441	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847461	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847466	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847467	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847468	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847469	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847470	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847471	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125847476	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847477	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847478	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847480	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847482	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847483	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847484	CHECK	1/23/2020	\$4.00
DC PETIT JURY	125847485	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847486	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847487	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847488	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847489	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125847490	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847491	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847495	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847496	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847497	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847511	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847515	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847518	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847526	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847527	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847528	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125847529	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125847530	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847531	CHECK	1/23/2020	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125847536	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847537	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847538	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847539	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847540	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847541	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847542	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847543	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847544	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847545	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847546	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847547	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847548	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847549	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847550	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847551	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847552	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847554	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847555	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847556	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847557	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847558	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847559	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847560	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847561	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847562	CHECK	1/23/2020	\$86.00
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DC PETIT JURY	125847567	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847568	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847569	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847570	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847587	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847588	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847589	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847590	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847591	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125847593	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847597	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847599	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847600	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847601	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847602	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847603	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847604	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847605	CHECK	1/23/2020	\$46.00
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DC PETIT JURY	125847650	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847651	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125847657	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847658	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847659	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125847660	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847661	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847666	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847668	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847670	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847696	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847697	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847698	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847699	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847700	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847701	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847702	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847703	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847704	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847705	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847706	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125847707	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847708	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847709	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847710	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847711	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125847712	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847713	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847714	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847715	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847716	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847717	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847718	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847719	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847720	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847721	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847722	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847723	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847724	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847725	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847726	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847727	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847728	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847729	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847730	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847731	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125847732	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847733	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847734	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847735	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847736	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847737	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125847738	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847739	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847740	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847741	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847742	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125847743	CHECK	1/23/2020	\$46.00
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DC PETIT JURY	125847745	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847746	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847747	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847748	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847749	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847750	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847751	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847752	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847753	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847754	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847755	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847756	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847757	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847758	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847759	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847760	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847761	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847762	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847763	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847764	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125847765	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847766	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847767	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847768	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847769	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847770	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847771	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125847772	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847773	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847774	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847775	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847776	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847777	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847778	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847779	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847780	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847781	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847782	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847783	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847784	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847785	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847786	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847787	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847788	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125847789	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847790	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847791	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847792	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847793	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847794	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847795	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847796	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847797	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847798	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847799	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847800	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847801	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847802	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847803	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847804	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847805	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847806	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847807	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847808	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847809	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847810	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847811	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847812	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847813	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847814	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847815	CHECK	1/23/2020	\$86.00
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DC PETIT JURY	125847817	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847818	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847821	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847822	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847827	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847828	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847829	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847830	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847831	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125847832	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847833	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847834	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847835	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847836	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847837	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847838	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847839	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847840	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847841	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847842	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847843	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847844	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847845	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847846	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847847	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847848	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847849	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847850	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847851	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847852	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847853	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847854	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125847855	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847856	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847857	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847858	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847859	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847860	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847861	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847862	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847863	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847864	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847865	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847866	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847867	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847868	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125847869	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125847870	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847871	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847872	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847875	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847876	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847877	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847878	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847879	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847880	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847881	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847882	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847883	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847884	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125847885	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847886	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847887	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847888	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847889	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847890	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847891	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125847892	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847893	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847894	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847895	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847896	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847897	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847898	CHECK	1/23/2020	\$4.00
DC PETIT JURY	125847899	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847900	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847901	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847902	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847903	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847904	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847905	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847906	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847907	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847908	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125847909	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125847910	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847911	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847912	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847913	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847914	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847915	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847916	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847917	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847918	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847919	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847921	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847922	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847924	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847925	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847926	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847927	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847928	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847929	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847930	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847931	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847941	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847942	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847943	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847944	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847945	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847946	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847947	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847948	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847949	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847950	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847951	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125847953	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847954	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847955	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847956	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847957	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847958	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847959	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847960	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847961	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847962	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847963	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847964	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847965	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847966	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847967	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847968	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847969	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847970	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847971	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847972	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847973	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847974	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847975	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847976	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847977	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847978	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847979	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847980	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847981	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847982	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125847983	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847984	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847985	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847986	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847987	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847988	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847989	CHECK	1/23/2020	\$5.00
DC PETIT JURY	125847990	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847991	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125847996	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847997	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847998	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125847999	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848000	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848001	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848002	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848003	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848004	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848005	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848006	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848007	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848008	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848009	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848010	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125848011	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125848012	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848013	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848014	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848015	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848016	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848017	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848018	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848019	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848020	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848021	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848022	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848023	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848024	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848025	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848026	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848027	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848028	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848029	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848030	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848031	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848032	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848033	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848034	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848035	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848036	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848037	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848038	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848039	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848040	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848041	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848042	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848043	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848044	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848045	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848046	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848047	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848048	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848049	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848050	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848051	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848052	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848053	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848054	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848055	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848056	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848057	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848058	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848059	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848060	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848061	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848062	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848063	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848064	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848065	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848066	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848067	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848068	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848069	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848070	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848071	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125848072	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848073	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848074	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848075	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848076	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848077	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848078	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848079	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848080	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848081	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848082	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848083	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125848084	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848085	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125848086	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125848087	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848088	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848089	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848090	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848091	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125848092	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848093	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848094	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848095	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848096	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848097	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848098	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848099	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848100	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848101	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848102	CHECK	1/23/2020	\$1.00
DC PETIT JURY	125848103	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848104	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848105	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848106	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848107	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848108	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848109	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848110	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848111	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848112	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848113	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848114	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848115	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848116	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848117	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848118	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848119	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848120	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848121	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848122	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848123	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848124	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848125	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848126	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848127	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848128	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848129	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848130	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848131	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125848132	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848133	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848134	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848135	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848136	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848137	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848138	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848139	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848140	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848141	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848142	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848143	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848144	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848145	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848146	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848147	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848148	CHECK	1/23/2020	\$1.00
DC PETIT JURY	125848149	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848150	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848151	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848152	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848153	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848154	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848155	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848156	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848157	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848158	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848159	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848160	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848161	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848162	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848163	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848164	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848165	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848166	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125848167	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125848168	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848169	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848170	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848171	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848172	CHECK	1/23/2020	\$5.00
DC PETIT JURY	125848173	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848174	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848175	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848181	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848182	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848183	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848184	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848185	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848186	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848187	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848188	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848189	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848190	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848191	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125848192	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848193	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848194	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848195	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848196	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848197	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848198	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848199	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848200	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848201	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848202	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848203	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848204	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848205	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848206	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848207	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848208	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848209	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125848210	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848211	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848212	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848213	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848214	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848215	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848216	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848217	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848218	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848219	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848220	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848221	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848222	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848223	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848224	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848225	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848226	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125848227	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848228	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848229	CHECK	1/23/2020	\$1.00
DC PETIT JURY	125848230	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848231	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848232	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848238	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848242	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848243	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848244	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848245	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848246	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848247	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848248	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848249	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848250	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848251	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125848252	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848253	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848254	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848255	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848256	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848257	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848258	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848259	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848260	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848261	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848262	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848263	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848264	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848265	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848266	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848267	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848268	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848269	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848270	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848271	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848272	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848273	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848274	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848275	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848276	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848277	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848278	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848279	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848280	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848281	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848282	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848283	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848284	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848285	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848286	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848287	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848288	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848289	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848290	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848291	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848292	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848293	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848294	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848295	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848296	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848297	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848298	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848299	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848300	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848301	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848302	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848303	CHECK	1/23/2020	\$1.00
DC PETIT JURY	125848304	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848305	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848306	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848307	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848308	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848309	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125848310	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848311	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125848312	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848313	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848314	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848315	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848316	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848319	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848320	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848321	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848322	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848324	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848325	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848326	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848327	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848335	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848336	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848337	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848338	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125848339	CHECK	1/23/2020	\$46.00
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DC PETIT JURY	125848349	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848363	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848365	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848366	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848367	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848368	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125848369	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848370	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848371	CHECK	1/23/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125848373	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848378	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848380	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848381	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848382	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848383	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848384	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848385	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848386	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848387	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848388	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848389	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848390	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848391	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848392	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848393	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848394	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848395	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848396	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848397	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848398	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848399	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848400	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848406	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848407	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125848408	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848409	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848410	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848411	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848412	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848413	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848414	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848415	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125848416	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848418	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848424	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848425	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848426	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848427	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848428	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848429	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848430	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848431	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125848432	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848433	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848434	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848435	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848436	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848437	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848438	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848439	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848440	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848441	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848442	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848445	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848446	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848452	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848453	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848454	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848455	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848456	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848458	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848459	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848460	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848461	CHECK	1/23/2020	\$126.00
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DC PETIT JURY	125848466	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848467	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848468	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848469	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125848470	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848471	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848477	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848478	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848482	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848483	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848485	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848486	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848490	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848491	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125848496	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848497	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848498	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125848499	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848501	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848502	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848503	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848504	CHECK	1/23/2020	\$46.00
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DC PETIT JURY	125848508	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848509	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848511	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848514	CHECK	1/23/2020	\$1.00
DC PETIT JURY	125848515	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848516	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848517	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848518	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848519	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848520	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848521	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848522	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848524	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848525	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848526	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848527	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848528	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848529	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848530	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848531	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848532	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848544	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848545	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848546	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848548	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848549	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848550	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848551	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125848553	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848555	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848556	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125848557	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848558	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848559	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848560	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848561	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848562	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848563	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848564	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848565	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848566	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848567	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848568	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848569	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848570	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848571	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848572	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848573	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848574	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848575	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848576	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848577	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848578	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848579	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848580	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848602	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848604	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848605	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848608	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848609	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848610	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848611	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125848613	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848614	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848615	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848616	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848617	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848618	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848619	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848620	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848621	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848622	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848623	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848624	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848625	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848626	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848627	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848628	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848629	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848630	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848631	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848632	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848633	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848635	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848636	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848637	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848638	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125848639	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848641	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848642	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848649	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848650	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848651	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848652	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848653	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848654	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125848655	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848656	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848657	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848658	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848659	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848660	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848661	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848662	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848663	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848664	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848665	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848666	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848667	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848668	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848669	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848670	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848671	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125848673	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848678	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848679	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848680	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848681	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848682	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848683	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848684	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848685	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848686	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125848687	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848688	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848689	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848690	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848691	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848692	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848693	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848694	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848695	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848696	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848697	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848698	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848699	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848700	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848701	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848702	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848703	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848704	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848705	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848706	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848707	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848708	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848709	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848710	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848711	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848712	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848713	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848714	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848715	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848716	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848717	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848718	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848720	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848721	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848724	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848725	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848726	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848727	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848728	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848729	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848730	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848731	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125848732	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848733	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848734	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848735	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848736	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848737	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848738	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848739	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848740	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848741	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848742	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848743	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848744	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848745	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848746	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848747	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848748	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848749	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848750	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848751	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848752	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848753	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848754	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848755	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848756	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848757	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848758	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848759	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848760	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848761	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848768	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848769	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848770	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848771	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848772	CHECK	1/23/2020	\$3.00
DC PETIT JURY	125848773	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848781	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848782	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848783	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848784	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848785	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848786	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848787	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848788	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848789	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848790	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848791	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125848793	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848794	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848796	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848797	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848798	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848799	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848800	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848801	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848802	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848803	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848804	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848805	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848806	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848807	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848808	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848809	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848811	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848812	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848813	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125848814	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848815	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848816	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848817	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848818	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848819	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848820	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848821	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848822	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848824	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848825	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848826	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848827	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848828	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848829	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848830	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848831	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848832	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848834	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848835	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848836	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848837	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848838	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848839	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848840	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848841	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848842	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848843	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848844	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848845	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848846	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848847	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848848	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848849	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848850	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848851	CHECK	1/23/2020	\$1.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125848852	CHECK	1/23/2020	\$86.00
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DC PETIT JURY	125848856	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848857	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848858	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848859	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848860	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848861	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848862	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848863	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848864	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848865	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848866	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848867	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848868	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848869	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848870	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848871	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848872	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848873	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848874	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848875	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848876	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848877	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848878	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848879	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848880	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848881	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848882	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848884	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848885	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848886	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848887	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848888	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848889	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848890	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848900	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848901	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848902	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848903	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848904	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848905	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848906	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848907	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848909	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848910	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848911	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125848912	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848913	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848914	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848915	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848916	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848917	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848918	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848919	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848920	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848921	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848922	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848923	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848924	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848925	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848926	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848927	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848928	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848929	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848930	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848931	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848932	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848933	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125848934	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848935	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848936	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848937	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848938	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848939	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848940	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848941	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848942	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848945	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848946	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848947	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848948	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848949	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848950	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848951	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125848952	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848953	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125848958	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848959	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848960	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848961	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848962	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848963	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848964	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848965	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848966	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848967	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848968	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848969	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848970	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848971	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125848972	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848973	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848974	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848975	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848976	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848977	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848978	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848979	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848980	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848981	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848982	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848983	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848984	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848985	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848986	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848987	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848988	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848989	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125848990	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848991	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848992	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848993	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125848994	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848995	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848996	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125848997	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849011	CHECK	1/23/2020	\$1.00
DC PETIT JURY	125849012	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849013	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849014	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849015	CHECK	1/23/2020	\$86.00
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DC PETIT JURY	125849017	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849018	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849019	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849020	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849021	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849022	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849023	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849024	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849025	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849026	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849027	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849028	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125849029	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849030	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849031	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125849034	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849035	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849036	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849037	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849038	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849039	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849040	CHECK	1/23/2020	\$86.00
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DC PETIT JURY	125849042	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849043	CHECK	1/23/2020	\$5.00
DC PETIT JURY	125849044	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849045	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849046	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849049	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849050	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849051	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849054	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849056	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849058	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849059	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849061	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849062	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849066	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849067	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849068	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849070	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849080	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849081	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849082	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125849083	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849084	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125849085	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849086	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849087	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849088	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849089	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849090	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849091	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125849094	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849096	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849097	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849098	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849099	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849100	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849101	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849102	CHECK	1/23/2020	\$46.00
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DC PETIT JURY	125849109	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849111	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849114	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849115	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849116	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849117	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849118	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849119	CHECK	1/23/2020	\$46.00
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DC PETIT JURY	125849121	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849122	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849127	CHECK	1/23/2020	\$126.00
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DC PETIT JURY	125849142	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849145	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849147	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849148	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849150	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849151	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125849154	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849157	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849161	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849209	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849210	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849211	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125849214	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849217	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849218	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849219	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849220	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849221	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849231	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849238	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849239	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849240	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849243	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849244	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849245	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849246	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849247	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849248	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849249	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849250	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849251	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849252	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849253	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849254	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849255	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849256	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849257	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125849258	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849259	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849260	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849261	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849262	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849263	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849264	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849265	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849266	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849267	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849268	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849269	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849270	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849271	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125849272	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849273	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849274	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849275	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849276	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849277	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849278	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125849279	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849280	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849281	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849282	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849283	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849285	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849286	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849287	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849288	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849289	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849290	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849291	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849292	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849293	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849294	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849295	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125849296	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849297	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849298	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849299	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849302	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849304	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849313	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849314	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849315	CHECK	1/23/2020	\$46.00
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DC PETIT JURY	125849317	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849322	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849323	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849324	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849325	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849326	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849327	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849328	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849329	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849330	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849331	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125849333	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849334	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849335	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849336	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849337	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849338	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849339	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849340	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849341	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849342	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849343	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849344	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849345	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849346	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849347	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849348	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849349	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849350	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849352	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849353	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849354	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849355	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849364	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849365	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849366	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849367	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849369	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849384	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849385	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849386	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849387	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849388	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849389	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849390	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849391	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125849396	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849397	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849398	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849399	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849400	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849401	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849402	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849406	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849407	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849408	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849409	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849410	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849411	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849412	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849413	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849414	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849415	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849416	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125849417	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849418	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849419	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849420	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849421	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849422	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849424	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849425	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849426	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849427	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849428	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849429	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849430	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849431	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849432	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849438	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849442	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849443	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849444	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849445	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849446	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849447	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849448	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849449	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849450	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849451	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125849452	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849453	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849454	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849455	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849456	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849457	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849458	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125849459	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849460	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849461	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849462	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849463	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849464	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849465	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849466	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849467	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849468	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849469	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849470	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849471	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849472	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849473	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849474	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849475	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849476	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849477	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849478	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849479	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849480	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849481	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125849482	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849483	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849484	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849490	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849495	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849498	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849500	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849501	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849502	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849503	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849504	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849505	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849506	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849508	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849509	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849510	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849511	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125849514	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849515	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849516	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849517	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849518	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849519	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849520	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849521	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849522	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849523	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849524	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849525	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849526	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849527	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849528	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849529	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849531	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849532	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849535	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849536	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849551	CHECK	1/23/2020	\$6.00
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DC PETIT JURY	125849554	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849555	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849556	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849557	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849558	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849559	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849560	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849561	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849562	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849563	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849564	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849565	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849566	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849567	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849568	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849569	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125849570	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849571	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125849572	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849573	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849574	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849575	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849576	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849577	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125849578	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849579	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849580	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849581	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849582	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849583	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849584	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849585	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849586	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849587	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849588	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849589	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849590	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849591	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849592	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849593	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849594	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849595	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849596	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849597	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849598	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125849599	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849600	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849601	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849602	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849603	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849604	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849605	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125849606	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849607	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849608	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849609	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125849610	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849611	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849612	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849613	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849614	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849615	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849616	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849617	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849618	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849619	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849620	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849621	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849622	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849623	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125849624	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849625	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849626	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849627	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849628	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849629	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849630	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849631	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125849632	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849633	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849634	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849635	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849636	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849637	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849638	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849639	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849640	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849641	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849642	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849643	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849644	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849645	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849646	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849647	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849648	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849649	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849650	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849651	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849652	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849653	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849654	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849655	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849656	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849657	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849658	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849659	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849660	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849661	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849662	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849663	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849664	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849665	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849666	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849667	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849668	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849669	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849670	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849671	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849672	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849673	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849674	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849675	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849676	CHECK	1/23/2020	\$4.00
DC PETIT JURY	125849677	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849678	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849679	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849680	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849681	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849682	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849683	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125849684	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849685	CHECK	1/23/2020	\$86.00
DC PETIT JURY	125849686	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849687	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849688	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849689	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849690	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849691	CHECK	1/23/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125849692	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125849693	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849694	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849695	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849696	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849697	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849698	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849699	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849700	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849701	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849702	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849703	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849704	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849705	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849706	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849707	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849708	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849709	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849710	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849711	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849712	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849713	CHECK	1/23/2020	\$46.00
DC PETIT JURY	125849714	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849715	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849716	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849717	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849718	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849719	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849720	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849721	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849722	CHECK	1/23/2020	\$126.00
DC PETIT JURY	125849723	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849724	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849725	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849726	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849727	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849728	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849729	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849730	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849731	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849732	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849733	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849734	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849735	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849736	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849737	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849738	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849739	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849740	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849741	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849742	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849743	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849744	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849745	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849746	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849747	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849748	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849749	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849750	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849751	CHECK	1/23/2020	\$86.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125849752	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849753	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849754	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849755	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849756	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849757	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849758	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849759	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849760	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849761	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849762	CHECK	1/23/2020	\$6.00
DC PETIT JURY	125849763	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849764	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849765	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125849766	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849767	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849768	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849769	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849770	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849771	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849772	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849773	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849774	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849775	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849776	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849777	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849778	CHECK	1/30/2020	\$120.00
DC PETIT JURY	125849779	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849780	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849781	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849782	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125849783	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849784	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849785	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849786	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849787	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849788	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849789	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849790	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849791	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849792	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849793	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849794	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849795	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849796	CHECK	1/30/2020	\$3.00
DC PETIT JURY	125849797	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849798	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849799	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849800	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849801	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849802	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849803	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849804	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849805	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849806	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849807	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849808	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849809	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849810	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849811	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125849812	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849813	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849814	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849815	CHECK	1/30/2020	\$166.00
DC PETIT JURY	125849816	CHECK	1/30/2020	\$1.00
DC PETIT JURY	125849817	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849818	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849819	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849820	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849821	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849822	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849823	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849824	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849825	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849826	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849827	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125849828	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849829	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849830	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849831	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849832	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849833	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849834	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849835	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849836	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849837	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849838	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849839	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849840	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849841	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849842	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125849843	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849844	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849845	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125849846	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849847	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849848	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849849	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849850	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849851	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849852	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125849853	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849854	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849855	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849856	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849857	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849858	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849859	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849860	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125849861	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849862	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849863	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849864	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849865	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125849866	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849867	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849868	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849869	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849870	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849871	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125849872	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849873	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849874	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849875	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849876	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849877	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849878	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849879	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849880	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849881	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849882	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849883	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849884	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849885	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849886	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849887	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849888	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849889	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849890	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849891	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849892	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849893	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849894	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849895	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849896	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849897	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125849898	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849899	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849900	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849901	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849902	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849903	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849904	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849905	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849906	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125849907	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849908	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849909	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125849910	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849911	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849912	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849913	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849914	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849915	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849916	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849917	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849918	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849919	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849920	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849921	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849922	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849923	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849924	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849925	CHECK	1/30/2020	\$166.00
DC PETIT JURY	125849926	CHECK	1/30/2020	\$120.00
DC PETIT JURY	125849927	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849928	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125849929	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125849930	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849931	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125849932	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849933	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849934	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125849935	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125849936	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849937	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849938	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849939	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849940	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849941	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849942	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849943	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849944	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849945	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849946	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849947	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849948	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849949	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849950	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849951	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849952	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849953	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849954	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849955	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849956	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849957	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849958	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849959	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849960	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849961	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849962	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849963	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125849964	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849965	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849966	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849967	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849968	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849969	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125849970	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849971	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849972	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849973	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849974	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849975	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849976	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849977	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849978	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849979	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849980	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849981	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849982	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849983	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849984	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849985	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849986	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849987	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849988	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849989	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849990	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849991	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125849992	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849993	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849994	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849995	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849996	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849997	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849998	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125849999	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850000	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850001	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850002	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850003	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850004	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850005	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850006	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850007	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850008	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850009	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850010	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850011	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850012	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850013	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850014	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850015	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850016	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850017	CHECK	1/30/2020	\$166.00
DC PETIT JURY	125850018	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850019	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850020	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850021	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850022	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850023	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850024	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850025	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850026	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850027	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850028	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850029	CHECK	1/30/2020	\$1.00
DC PETIT JURY	125850030	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850031	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850032	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850033	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850034	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850035	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850036	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850037	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850038	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850039	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850040	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850041	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850042	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850043	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850044	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850045	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850046	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850047	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850048	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850049	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850050	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850051	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850052	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850053	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850054	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850055	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850056	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850057	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850058	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850059	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850060	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850061	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850062	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850063	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850064	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850065	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850066	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850067	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850068	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850069	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850070	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850071	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850072	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850073	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850074	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850075	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850076	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850077	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850078	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850079	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850080	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850081	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850082	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850083	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850084	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850085	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850086	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850087	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850088	CHECK	1/30/2020	\$5.00
DC PETIT JURY	125850089	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850090	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850091	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850092	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850093	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850094	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850095	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850096	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850097	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850098	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850099	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850100	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850101	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850102	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850103	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850104	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850105	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850106	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850107	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850108	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850109	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850110	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850111	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850112	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850113	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850114	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850115	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850116	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850117	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850118	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850119	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850120	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850121	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850122	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850123	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850124	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850125	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850126	CHECK	1/30/2020	\$120.00
DC PETIT JURY	125850127	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850128	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850129	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850130	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850131	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850132	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850133	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850134	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850135	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850136	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850137	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850138	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850139	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850140	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850141	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850142	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850143	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850144	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850145	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850146	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850147	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850148	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850149	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850150	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850151	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850152	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850153	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850154	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850155	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850156	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850157	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850158	CHECK	1/30/2020	\$40.00
DC PETIT JURY	125850159	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850160	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850161	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850162	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850163	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850164	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850165	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850166	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850167	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850168	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850169	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850170	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850171	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850172	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850173	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850174	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850175	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850176	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850177	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850178	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850179	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850180	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850181	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850182	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850183	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850184	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850185	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850186	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850187	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850188	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850189	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850190	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850191	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850192	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850193	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850194	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850195	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850196	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850197	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850198	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850199	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850200	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850201	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850202	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850204	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850205	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850206	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850207	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850208	CHECK	1/30/2020	\$1.00
DC PETIT JURY	125850209	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850210	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850211	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850212	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850213	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850214	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850215	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850216	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850217	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850218	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850220	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850223	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850224	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850225	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850226	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850227	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850228	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850229	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850230	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850231	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850232	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850233	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850234	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850235	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850236	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850237	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850238	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850239	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850240	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850241	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850242	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850243	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850244	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850245	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850246	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850247	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850248	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850249	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850250	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850251	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850252	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850253	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850254	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850255	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850256	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850257	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850258	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850259	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850260	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850261	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850262	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850263	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850264	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850265	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850266	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850267	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850268	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850269	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850270	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850271	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850272	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850273	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850274	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850275	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850276	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850277	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850278	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850279	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850280	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850281	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850282	CHECK	1/30/2020	\$166.00
DC PETIT JURY	125850283	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850284	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850285	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850286	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850287	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850288	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850289	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850290	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850291	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850292	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850293	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850294	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850295	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850296	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850297	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850298	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850299	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850300	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850301	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850302	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850303	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850304	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850305	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850306	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850307	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850308	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850309	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850310	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850311	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850312	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850313	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850314	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850315	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850316	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850317	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850318	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850319	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850320	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850321	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850322	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850324	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850325	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850326	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850327	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850328	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850329	CHECK	1/30/2020	\$120.00
DC PETIT JURY	125850330	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850338	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850342	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850343	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850344	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850345	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850346	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850347	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850348	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850349	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850350	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850351	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850352	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850353	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850356	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850357	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850358	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850359	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850360	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850361	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850362	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850363	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850364	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850365	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850366	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850367	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850368	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850369	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850370	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850371	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850372	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850373	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850374	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850375	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850376	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850377	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850378	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850379	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850380	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850381	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850384	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850385	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850386	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850387	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850388	CHECK	1/30/2020	\$83.00
DC PETIT JURY	125850389	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850390	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850391	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850393	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850395	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850397	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850398	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850399	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850401	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850402	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850403	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850404	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850405	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850406	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850407	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850408	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850409	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850410	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850411	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850412	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850413	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850414	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850415	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850416	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850417	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850418	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850419	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850420	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850421	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850422	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850423	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850424	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850425	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850426	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850427	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850428	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850429	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850430	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850431	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850432	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850433	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850434	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850435	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850436	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850437	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850438	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850439	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850440	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850441	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850444	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850445	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850446	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850447	CHECK	1/30/2020	\$1.00
DC PETIT JURY	125850448	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850449	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850450	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850451	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850452	CHECK	1/30/2020	\$166.00
DC PETIT JURY	125850453	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850454	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850455	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850456	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850457	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850458	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850459	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850460	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850461	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850462	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850463	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850464	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850465	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850466	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850467	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850468	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850469	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850470	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850471	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850472	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850473	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850474	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850475	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850476	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850477	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850478	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850479	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850480	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850481	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850482	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850483	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850484	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850485	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850486	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850487	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850488	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850489	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850490	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850491	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850492	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850493	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850494	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850495	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850496	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850497	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850498	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850499	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850500	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850501	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850502	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850503	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850504	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850505	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850506	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850507	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850508	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850509	CHECK	1/30/2020	\$166.00
DC PETIT JURY	125850510	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850511	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850512	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850513	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850514	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850515	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850516	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850517	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850518	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850519	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850520	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850521	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850522	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850523	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850524	CHECK	1/30/2020	\$166.00
DC PETIT JURY	125850525	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850526	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850527	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850528	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850529	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850530	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850531	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850532	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850533	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850534	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850535	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850536	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850537	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850538	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850539	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850540	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850541	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850542	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850543	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850544	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850545	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850546	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850547	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850548	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850549	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850550	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850551	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850552	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850553	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850554	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850555	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850556	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850557	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850558	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850559	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850560	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850561	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850562	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850563	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850564	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850565	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850566	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850567	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850568	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850569	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850570	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850571	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850572	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850573	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850574	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850575	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850576	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850577	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850578	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850579	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850580	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850581	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850582	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850583	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850584	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850585	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850586	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850587	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850588	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850589	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850590	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850591	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850592	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850593	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850594	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850595	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850596	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850597	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850598	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850599	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850600	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850601	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850602	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850603	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850604	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850605	CHECK	1/30/2020	\$120.00
DC PETIT JURY	125850606	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850607	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850608	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850609	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850610	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850611	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850612	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850613	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850614	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850615	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850616	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850617	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850618	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850619	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850620	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850621	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850622	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850623	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850624	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850625	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850626	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850627	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850628	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850629	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850630	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850631	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850632	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850633	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850634	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850635	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850636	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850637	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850638	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850639	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850640	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850641	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850642	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850643	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850644	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850645	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850646	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850647	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850648	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850649	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850650	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850651	CHECK	1/30/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850652	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850653	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850654	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850655	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850656	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850657	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850658	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850659	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850660	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850661	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850662	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850663	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850664	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850665	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850666	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850667	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850668	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850669	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850670	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850671	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850672	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850673	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850674	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850675	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850676	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850677	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850678	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850679	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850680	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850681	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850682	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850683	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850684	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850685	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850686	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850687	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850688	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850689	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850690	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850691	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850692	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850693	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850694	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850695	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850696	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850697	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850698	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850699	CHECK	1/30/2020	\$40.00
DC PETIT JURY	125850700	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850701	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850702	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850703	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850704	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850705	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850706	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850707	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850708	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850709	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850710	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850711	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850712	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850713	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850714	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850715	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850716	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850717	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850718	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850719	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850720	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850721	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850722	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850723	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850724	CHECK	1/30/2020	\$1.00
DC PETIT JURY	125850725	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850726	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850727	CHECK	1/30/2020	\$166.00
DC PETIT JURY	125850728	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850729	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850730	CHECK	1/30/2020	\$4.00
DC PETIT JURY	125850731	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850732	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850733	CHECK	1/30/2020	\$120.00
DC PETIT JURY	125850734	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850735	CHECK	1/30/2020	\$166.00
DC PETIT JURY	125850736	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850737	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850738	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850739	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850740	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850741	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850742	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850743	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850744	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850745	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850746	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850747	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850748	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850749	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850750	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850751	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850752	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850753	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850754	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850755	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850756	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850757	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850758	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850759	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850760	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850761	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850762	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850763	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850764	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850765	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850766	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850767	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850768	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850769	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850770	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850771	CHECK	1/30/2020	\$86.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850772	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850773	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850774	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850775	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850776	CHECK	1/30/2020	\$120.00
DC PETIT JURY	125850777	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850778	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850779	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850780	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850781	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850782	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850783	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850784	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850785	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850786	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850787	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850788	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850789	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850790	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850791	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850792	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850793	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850794	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850795	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850796	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850797	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850798	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850799	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850800	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850801	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850802	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850803	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850804	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850805	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850806	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850807	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850808	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850809	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850810	CHECK	1/30/2020	\$3.00
DC PETIT JURY	125850811	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850812	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850813	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850814	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850815	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850816	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850817	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850818	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850819	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850820	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850821	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850822	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850823	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850824	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850825	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850826	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850827	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850828	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850829	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850830	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850831	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850832	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850833	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850834	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850835	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850836	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850837	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850838	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850839	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850840	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850841	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850842	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850843	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850844	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850845	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850846	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850847	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850848	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850849	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850850	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850851	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850852	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850853	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850854	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850855	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850856	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850857	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850858	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850859	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850860	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850861	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850862	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850863	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850864	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850865	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850866	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850867	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850868	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850869	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850870	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850871	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850872	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850873	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850874	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850875	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850876	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850877	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850878	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850879	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850880	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850881	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850882	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850883	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850884	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850885	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850886	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850887	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850888	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850889	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850890	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850891	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850892	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850893	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850894	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850895	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850896	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850897	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850898	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850899	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850900	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850901	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850902	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850903	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850904	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850905	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850906	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850907	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850908	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850909	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850910	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850911	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850912	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850913	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850914	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850915	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850916	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850917	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850918	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850919	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850920	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850921	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850922	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850923	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850924	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850925	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850926	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850927	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850928	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850929	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850930	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850931	CHECK	1/30/2020	\$120.00
DC PETIT JURY	125850932	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850933	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850934	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850935	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850936	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850937	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850938	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850939	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850940	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850941	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850942	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850943	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850944	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850945	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850946	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850947	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850948	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850949	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850950	CHECK	1/30/2020	\$166.00
DC PETIT JURY	125850951	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125850952	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850953	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125850954	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850955	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850956	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850957	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850958	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850959	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850960	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850961	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850962	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850963	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850964	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850965	CHECK	1/30/2020	\$1.00
DC PETIT JURY	125850966	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850967	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850968	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850969	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850970	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850971	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850972	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850973	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850974	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850975	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850976	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850977	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850978	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850979	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850980	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850981	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125850982	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850983	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850984	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850985	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850986	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850987	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125850988	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850989	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850990	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850991	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850992	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850993	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850994	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125850997	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125850998	CHECK	1/30/2020	\$4.00
DC PETIT JURY	125850999	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851000	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851001	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851002	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851003	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851004	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851005	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851006	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851007	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851008	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851009	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851010	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851011	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125851012	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851013	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851014	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851015	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851016	CHECK	1/30/2020	\$36.00
DC PETIT JURY	125851017	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851018	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125851019	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851020	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851021	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851022	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851023	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851024	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851025	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851026	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851027	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125851028	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851029	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851030	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851031	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851032	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851033	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851034	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851035	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851036	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851037	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851038	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851039	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851040	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851041	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851042	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851043	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851044	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851045	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851046	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851047	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851048	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851049	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851050	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851051	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851052	CHECK	1/30/2020	\$6.00
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DC PETIT JURY	125851055	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851056	CHECK	1/30/2020	\$86.00
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DC PETIT JURY	125851060	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851061	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851062	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851063	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851064	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851065	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851066	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851067	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851068	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851069	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851070	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851071	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125851072	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851073	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851074	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851075	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851076	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851077	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851078	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851079	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851080	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851081	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851082	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851083	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125851084	CHECK	1/30/2020	\$120.00
DC PETIT JURY	125851085	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851086	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851087	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851088	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851089	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851090	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851091	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851092	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851093	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851094	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851095	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851096	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851097	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851098	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851099	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851100	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851101	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851102	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851103	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851104	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851105	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851106	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851107	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851108	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851109	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851110	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851111	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851112	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851113	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851114	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851115	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851116	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851117	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851118	CHECK	1/30/2020	\$86.00
DC PETIT JURY	125851119	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851120	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851121	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851122	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851123	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851124	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851125	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851126	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851127	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125851128	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851129	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851130	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851131	CHECK	1/30/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125851133	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851134	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125851135	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851136	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851137	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851138	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851139	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851140	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851141	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851142	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125851143	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851144	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851145	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851146	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851147	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125851148	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851149	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125851150	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851151	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851152	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851153	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851154	CHECK	1/30/2020	\$166.00
DC PETIT JURY	125851155	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851156	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851157	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125851158	CHECK	1/30/2020	\$126.00
DC PETIT JURY	125851159	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851160	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851161	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851162	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851163	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851164	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851165	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851166	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851167	CHECK	1/30/2020	\$46.00
DC PETIT JURY	125851168	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851169	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851170	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851171	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851172	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851173	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851174	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851175	CHECK	1/30/2020	\$6.00
DC PETIT JURY	125851176	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125851177	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851178	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851179	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851180	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851181	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851182	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851183	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851184	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851185	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851186	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851187	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851188	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851189	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851190	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851191	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125851192	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851193	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851194	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851195	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851196	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851197	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851198	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851199	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851200	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851201	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851202	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851203	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851204	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851205	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851206	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851207	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851208	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851209	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851210	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851211	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851212	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125851213	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851214	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851215	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851216	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851217	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851218	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851219	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851220	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851221	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851222	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851224	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851225	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851227	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851228	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851229	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851230	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851231	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851232	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851234	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851235	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851240	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851241	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851242	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125851243	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851244	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851245	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851246	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851247	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851248	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851249	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851250	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851251	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125851253	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851254	CHECK	2/6/2020	\$46.00
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DC PETIT JURY	125851256	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851257	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125851258	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851259	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851260	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851261	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851262	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851263	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851264	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125851265	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851266	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851267	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851268	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851269	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851270	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851271	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851272	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125851273	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851274	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851275	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851276	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851277	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851278	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851279	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851280	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851281	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851282	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851287	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851288	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851289	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851290	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851291	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851292	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851301	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851302	CHECK	2/6/2020	\$166.00
DC PETIT JURY	125851303	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851304	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851305	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851306	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851307	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851308	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851309	CHECK	2/6/2020	\$1.00
DC PETIT JURY	125851310	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851311	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125851313	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851314	CHECK	2/6/2020	\$1.00
DC PETIT JURY	125851315	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851316	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851317	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851318	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851319	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851320	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851321	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851322	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851323	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851324	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851325	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851326	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851327	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851328	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851330	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851331	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851332	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851333	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851334	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851335	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851336	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851337	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851338	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851339	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851340	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851341	CHECK	2/6/2020	\$166.00
DC PETIT JURY	125851342	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125851343	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851344	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851345	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851349	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125851350	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851351	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851355	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851356	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851357	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851358	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851359	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851360	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851361	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851362	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851363	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851364	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851365	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851366	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851367	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851368	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851369	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851370	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851371	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125851373	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851374	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851375	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851376	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851377	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851378	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851379	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851380	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851381	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851382	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851383	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851384	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851385	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851386	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851387	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851388	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851389	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851390	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851391	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851392	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851393	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851394	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851395	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851396	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851397	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851398	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851399	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851400	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851401	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851402	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851403	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851404	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851405	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851406	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851407	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851408	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851409	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851410	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851411	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851412	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851413	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851414	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851415	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851416	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851417	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851418	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851419	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851420	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851421	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851422	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851423	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851424	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851425	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851426	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851427	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851428	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851429	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851430	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851431	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125851432	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851433	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851434	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851435	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851436	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851437	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851438	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851439	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851440	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851441	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851442	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851443	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851444	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125851445	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851446	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851447	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851448	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851449	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851450	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851451	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851452	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851453	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851454	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851455	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851456	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851457	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851458	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851459	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851460	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851461	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851462	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851463	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851464	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851465	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851466	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851467	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851468	CHECK	2/6/2020	\$166.00
DC PETIT JURY	125851469	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851470	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851471	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851472	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851473	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851474	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851475	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851476	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851477	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851478	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851479	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851480	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851481	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851482	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851483	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851484	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851485	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851486	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851487	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851488	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851489	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851490	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851491	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125851492	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851493	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851494	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851495	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851496	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851497	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851498	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851499	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851500	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851501	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851502	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851503	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851504	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851505	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851506	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851507	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851508	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851509	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851510	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851511	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851512	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851513	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851514	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851515	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851516	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851517	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851518	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851519	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851520	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851521	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851522	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851523	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851524	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851527	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851528	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851529	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851530	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851531	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851532	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851534	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851535	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851536	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851537	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851538	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851539	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851540	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851541	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125851542	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851543	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851544	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851545	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851546	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851547	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851548	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851549	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851550	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851551	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125851553	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851554	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851555	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851556	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851557	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851558	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851559	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851560	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851561	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851562	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851563	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125851564	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851565	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851566	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851567	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851568	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851569	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851570	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851571	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851572	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851573	CHECK	2/6/2020	\$5.00
DC PETIT JURY	125851574	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851575	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851576	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851577	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851578	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851579	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851580	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851581	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851582	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851583	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851584	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851585	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851586	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851587	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851588	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851589	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851590	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851591	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851592	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851593	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851594	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851595	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851596	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851597	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851598	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125851599	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851600	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851602	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851603	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851604	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851605	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851606	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851607	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851608	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851609	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851610	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851611	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125851613	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851614	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851615	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851616	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851617	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851618	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851619	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851620	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851621	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851622	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851623	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851624	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851625	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851626	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125851627	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851628	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851629	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851630	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851631	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851632	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851633	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851634	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851635	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851636	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851637	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851638	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851641	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851642	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851643	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851645	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125851647	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851648	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851649	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851650	CHECK	2/6/2020	\$46.00
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DC PETIT JURY	125851652	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851653	CHECK	2/6/2020	\$86.00
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DC PETIT JURY	125851661	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851662	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851663	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851664	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851665	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851666	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125851667	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851668	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125851669	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851670	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851671	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125851672	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851673	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851674	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851675	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851676	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851677	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851678	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851679	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851680	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851681	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851682	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851683	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851684	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851685	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851686	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851687	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851688	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851689	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851690	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851691	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851692	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851693	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851694	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851695	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851696	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851697	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851698	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851699	CHECK	2/6/2020	\$46.00
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DC PETIT JURY	125851702	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851703	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851704	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851705	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851706	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851707	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851708	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851709	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851710	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851711	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851712	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851713	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851714	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851715	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125851716	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851717	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851718	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851719	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851720	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851721	CHECK	2/6/2020	\$166.00
DC PETIT JURY	125851722	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851723	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851724	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851725	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851726	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851727	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851728	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851729	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851730	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851731	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125851732	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851733	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851734	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851735	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851736	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851737	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851738	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851739	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851740	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851741	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851742	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851743	CHECK	2/6/2020	\$3.00
DC PETIT JURY	125851744	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851745	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851746	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851747	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851748	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851749	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851750	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851751	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851752	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851753	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851754	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851755	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851756	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851757	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851758	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851759	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851760	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851761	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851762	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851763	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851764	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851765	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851766	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851767	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851768	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851769	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851770	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851771	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125851772	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851773	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851774	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851775	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851776	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851777	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851778	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851779	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851780	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851781	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851782	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851783	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851784	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851785	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851786	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851787	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851788	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851789	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851790	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851791	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125851792	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851793	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851794	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851795	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851796	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851797	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851798	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851799	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851800	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851801	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851802	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851803	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851804	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851805	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851806	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851807	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851808	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851809	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851810	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851811	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851812	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851813	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851814	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851815	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125851816	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851817	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851818	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851819	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851820	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851821	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851822	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851823	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851824	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851825	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851826	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851827	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851828	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851829	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851830	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851831	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851832	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851833	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851834	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851835	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851836	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851837	CHECK	2/6/2020	\$4.00
DC PETIT JURY	125851838	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851839	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851840	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851841	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851842	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851843	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851844	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851845	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851846	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851847	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851848	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851849	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851850	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851851	CHECK	2/6/2020	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125851853	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851854	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851855	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851856	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851857	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851858	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851859	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851860	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851861	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851862	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851863	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851864	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851865	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851866	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851867	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851868	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851869	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851870	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851871	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851872	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125851873	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851874	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851875	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851876	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851877	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851878	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851879	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851880	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851881	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851882	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851883	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851884	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851885	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851886	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125851887	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851888	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851889	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851890	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851891	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851892	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851893	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851894	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851895	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851896	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851897	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851898	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851899	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851900	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851901	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851902	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851903	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851904	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851905	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851906	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851907	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851908	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851909	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851910	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851911	CHECK	2/6/2020	\$86.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125851912	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851913	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851914	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851915	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851916	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125851917	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851918	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125851919	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851920	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851921	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851922	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851923	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851924	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851925	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851926	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851927	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851928	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851929	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851930	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851931	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851932	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851933	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851934	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851935	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851936	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851937	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851938	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851939	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851940	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125851941	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851942	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851943	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851944	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851945	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851946	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851947	CHECK	2/6/2020	\$1.00
DC PETIT JURY	125851948	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851949	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851950	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851951	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851952	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851953	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851954	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851955	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851956	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851957	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851958	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851959	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851960	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851961	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851962	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851963	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851964	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851965	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851966	CHECK	2/6/2020	\$42.00
DC PETIT JURY	125851967	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851968	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851969	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851970	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851971	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125851972	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851973	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851974	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851975	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851976	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851977	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851978	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851979	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851980	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851981	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851982	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125851983	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851984	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851985	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851986	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851987	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851988	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851989	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851990	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851991	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851992	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851993	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851994	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851995	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851996	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851997	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851998	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125851999	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852000	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852001	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852002	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852003	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852004	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852005	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852006	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852007	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852008	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852009	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852010	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852011	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852012	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852013	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852014	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852015	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852016	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852017	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852018	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852019	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852020	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852021	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852022	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852023	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852024	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852025	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852026	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852027	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125852028	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852029	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852030	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852031	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125852032	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852033	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852034	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852035	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852036	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852037	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852038	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852039	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852040	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852041	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852042	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852043	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852044	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852045	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852046	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852047	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852048	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852049	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852050	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852051	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852052	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852053	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125852054	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852055	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852056	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852057	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852058	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852059	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852060	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852061	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852062	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852063	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852064	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852065	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852066	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852067	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852068	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852069	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852070	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852071	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852072	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852073	CHECK	2/6/2020	\$166.00
DC PETIT JURY	125852074	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852075	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852076	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852077	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852078	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852079	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852080	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852081	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852082	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852083	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852084	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852085	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852086	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852087	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852088	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852089	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852090	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852091	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125852092	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125852093	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852094	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852095	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852096	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852097	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852098	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852099	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852100	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852101	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852102	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852103	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852104	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852105	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852106	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852107	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852108	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852109	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852110	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852111	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852112	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852113	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852114	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852115	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852116	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852117	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852118	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852119	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852120	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852121	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852122	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852123	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852124	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852125	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852126	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852127	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852128	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852129	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852130	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852131	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852132	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852133	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852134	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852135	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852136	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852141	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852142	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852143	CHECK	2/6/2020	\$5.00
DC PETIT JURY	125852144	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852145	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852146	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852147	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852148	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852149	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852150	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852151	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125852152	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852153	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852154	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852156	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852157	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852158	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852159	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852160	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852161	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852162	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852163	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852164	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852165	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852166	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852167	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125852168	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852169	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852170	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852171	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852172	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852173	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852174	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852175	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852176	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852177	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852178	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852179	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852180	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852182	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852183	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852184	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852190	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852191	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852192	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852193	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852194	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852197	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852198	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852200	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852201	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852202	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852203	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852204	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852205	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852206	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852207	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852208	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852209	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852210	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852211	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125852212	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852213	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852214	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852215	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852216	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852217	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852218	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852219	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852220	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852221	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852222	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852223	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852224	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852225	CHECK	2/6/2020	\$166.00
DC PETIT JURY	125852226	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852227	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852228	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852229	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852230	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852231	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852232	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852233	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852234	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852235	CHECK	2/6/2020	\$1.00
DC PETIT JURY	125852236	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852237	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852238	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852239	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852240	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852241	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852242	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852243	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852244	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852245	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852246	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852247	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852248	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852249	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852250	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852251	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852252	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852253	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125852254	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852255	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852256	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852257	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852258	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852259	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852260	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852261	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852262	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852263	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852264	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852265	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852266	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852267	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852268	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852269	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125852270	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852271	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125852273	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852274	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852275	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852276	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852277	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852278	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852279	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852280	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852281	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852282	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852283	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852284	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852285	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852286	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852287	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852288	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852289	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852290	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852291	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852292	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852293	CHECK	2/6/2020	\$36.00
DC PETIT JURY	125852294	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852295	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852296	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125852297	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852298	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852299	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852300	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852301	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852302	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852303	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852304	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852305	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852306	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852307	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852308	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852309	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125852310	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852311	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852312	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852314	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852315	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852316	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852317	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852318	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852319	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852320	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852321	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852322	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852323	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852324	CHECK	2/6/2020	\$36.00
DC PETIT JURY	125852325	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852326	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852327	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852328	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852329	CHECK	2/6/2020	\$166.00
DC PETIT JURY	125852330	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852331	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125852333	CHECK	2/6/2020	\$4.00
DC PETIT JURY	125852334	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852335	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852336	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852337	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852338	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852339	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852340	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852341	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852342	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852343	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852344	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852345	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852346	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852347	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852348	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852349	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125852350	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852351	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852352	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852353	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852354	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852355	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852356	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852357	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852358	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852359	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852360	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852361	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852362	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852363	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852364	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852365	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852366	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852367	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852368	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852369	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852370	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852371	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852372	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852373	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125852374	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852375	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852376	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852377	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852378	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852379	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852380	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852381	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852382	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852383	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852384	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852385	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852386	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852387	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852388	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852389	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852390	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852391	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125852392	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852393	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852394	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852395	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852396	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852397	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852398	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852399	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852400	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852401	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852402	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852403	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852404	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852405	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852406	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852407	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852408	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852409	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852410	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852411	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852412	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852413	CHECK	2/6/2020	\$166.00
DC PETIT JURY	125852414	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852415	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852416	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852417	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852418	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852419	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852420	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852421	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852422	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852423	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852424	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852425	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852426	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852427	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852428	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852429	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852430	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852431	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852432	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852433	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852434	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852435	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852436	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852437	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852438	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852439	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852440	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852441	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852442	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852443	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852444	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852445	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852446	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852447	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852448	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852449	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852450	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852451	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125852452	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852453	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852454	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852455	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852456	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852457	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852458	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852459	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852460	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852461	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852462	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852463	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852464	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852465	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852466	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852467	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852468	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852469	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852470	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852471	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852472	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852473	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852474	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852475	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852476	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852477	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852478	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852479	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852480	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852481	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852482	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852483	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852484	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852485	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852486	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852487	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852488	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852489	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852490	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852491	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852492	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852493	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852494	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852495	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852496	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852497	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852498	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852499	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852500	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852501	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852502	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852503	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852504	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852505	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852506	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852507	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852508	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852509	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852510	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852511	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125852513	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852514	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852515	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852516	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852517	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852518	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852519	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852520	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852521	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125852522	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852523	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852524	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852525	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852526	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125852527	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852528	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852529	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852530	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852531	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852532	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852533	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852534	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852535	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852536	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852537	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852538	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852539	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852540	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852541	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852542	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852543	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852544	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852545	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852546	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852547	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852548	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852549	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852550	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852551	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852552	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125852553	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852554	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852555	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852556	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852557	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852558	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852559	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852560	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852561	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852562	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852563	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852564	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852565	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852566	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852567	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852568	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852569	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852570	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852571	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125852572	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852573	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852574	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852575	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852576	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852577	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852578	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852579	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852580	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852581	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852582	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852583	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852584	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852585	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852586	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852587	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852588	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852589	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852590	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852591	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852592	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852593	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852594	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852595	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852596	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852597	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852598	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852599	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852600	CHECK	2/6/2020	\$1.00
DC PETIT JURY	125852601	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852602	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852603	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852604	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852605	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852606	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125852607	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852608	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852609	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852610	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852611	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852612	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852613	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852614	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852615	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852616	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852617	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852618	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852619	CHECK	2/6/2020	\$3.00
DC PETIT JURY	125852620	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852621	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852622	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852623	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852624	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852625	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852626	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852627	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852628	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852629	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852630	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852631	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125852632	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852633	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852634	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852635	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852636	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852637	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852638	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852639	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852640	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852641	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852642	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125852643	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852644	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852645	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852646	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852647	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852648	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852649	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852650	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852651	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852652	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852653	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852654	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852655	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852656	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852657	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852658	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852659	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852660	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852661	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852662	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852663	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852664	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852665	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852666	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852667	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852668	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852669	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852670	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852671	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852672	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852673	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852674	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852675	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852676	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852677	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852678	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852679	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852680	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852681	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852682	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852683	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852684	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852685	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852686	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852687	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852688	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852689	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852690	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852691	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125852693	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852694	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852696	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852697	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852698	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852699	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852700	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852701	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852702	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852703	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852704	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852705	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852706	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852707	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852708	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852709	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852710	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852711	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852712	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852713	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852714	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852715	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852716	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852717	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852718	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852719	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852720	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852721	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852722	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852723	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852725	CHECK	2/6/2020	\$1.00
DC PETIT JURY	125852726	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852727	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852728	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852729	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852730	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852731	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852732	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852734	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852735	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852736	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852737	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852738	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852739	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852740	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852741	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852742	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852743	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852744	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852745	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852746	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852747	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852748	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852749	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852750	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852751	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125852753	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852754	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852756	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852757	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852758	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852759	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852760	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852761	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852762	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852763	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852764	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852765	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852766	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852767	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852768	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852769	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852770	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852771	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852772	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852773	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852774	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852775	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852776	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852777	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852778	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852779	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852780	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852781	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852782	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852783	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852784	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852785	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852786	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852787	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852788	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852789	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852790	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852791	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852792	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852793	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852795	CHECK	2/6/2020	\$166.00
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DC PETIT JURY	125852803	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852804	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852805	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852806	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852807	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852808	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852809	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852810	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852811	CHECK	2/6/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125852816	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852817	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852818	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852819	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852820	CHECK	2/6/2020	\$1.00
DC PETIT JURY	125852821	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852822	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852823	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852824	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852825	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852826	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852827	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852828	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852829	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852830	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852831	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852832	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852833	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852834	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852835	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852836	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852837	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852839	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125852840	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852847	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852849	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852851	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852861	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852862	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852863	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852864	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852865	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852866	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852867	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852868	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852869	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852870	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852871	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125852872	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852873	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852874	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852875	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852876	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852877	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852878	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852879	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125852880	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852881	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852882	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852883	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852884	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852885	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852886	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852887	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852888	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852889	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852890	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852891	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852892	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852893	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852894	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852897	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852905	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852907	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852909	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852910	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852912	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852919	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852920	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852921	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852922	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852923	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852924	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852925	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852926	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852928	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852929	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852930	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852931	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125852933	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852934	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852935	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852936	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852937	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852938	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852939	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852940	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852941	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852942	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852943	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852944	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852945	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852946	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852947	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852948	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852949	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852950	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852951	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852952	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852953	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125852954	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852955	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125852961	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852962	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852963	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852964	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852965	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852966	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852967	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852968	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852969	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852970	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852971	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852972	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852973	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852974	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852975	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852976	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852977	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852978	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852979	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852980	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125852981	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852982	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852983	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852984	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852985	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852986	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125852987	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852988	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852989	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852990	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852991	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125852993	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852994	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852995	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852996	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852997	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852998	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125852999	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853000	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853001	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853002	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853003	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853004	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853005	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853006	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853007	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853008	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853009	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853010	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853011	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853012	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853013	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853014	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853015	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125853016	CHECK	2/6/2020	\$166.00
DC PETIT JURY	125853017	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853018	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853019	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853020	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853021	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853022	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853023	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853024	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853025	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853026	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853027	CHECK	2/6/2020	\$166.00
DC PETIT JURY	125853028	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853029	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853030	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853031	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853032	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853033	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853034	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853035	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853036	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853037	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125853038	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853039	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853040	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853041	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853042	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853043	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853044	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853045	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125853046	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853047	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853048	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853049	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853050	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853051	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125853053	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853054	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853055	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853056	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853057	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853058	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853059	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853060	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853061	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853062	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853063	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853064	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853065	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853066	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853067	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853068	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853069	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853070	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853071	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853072	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853073	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853074	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853075	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853076	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853077	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853078	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853079	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853080	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853081	CHECK	2/6/2020	\$5.00
DC PETIT JURY	125853082	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125853083	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853084	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853085	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853086	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853087	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853088	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853089	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853090	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853091	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853092	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853093	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853094	CHECK	2/6/2020	\$46.00
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DC PETIT JURY	125853096	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853099	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853101	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853102	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853103	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853104	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853105	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853106	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853107	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853108	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853109	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853110	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853111	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125853116	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853117	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853118	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125853119	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853120	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853121	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853122	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853123	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853125	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853126	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853130	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853131	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853132	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853134	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853135	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853136	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853137	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853138	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853139	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853140	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853141	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853142	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853148	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853149	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853152	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853153	CHECK	2/6/2020	\$40.00
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DC PETIT JURY	125853162	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853164	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853165	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853166	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853167	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853168	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853169	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853170	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853171	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125853173	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853174	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853176	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853177	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853178	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853179	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853180	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853181	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853182	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853183	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853184	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853185	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853186	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853187	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853188	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125853189	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853190	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853191	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853192	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853193	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125853194	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853195	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853199	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853208	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853209	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853211	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853212	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853213	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853214	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853216	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853217	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853224	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853225	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853226	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853227	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853228	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853229	CHECK	2/6/2020	\$86.00
DC PETIT JURY	125853230	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853231	CHECK	2/6/2020	\$86.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125853232	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853233	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853235	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853236	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853237	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853238	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853239	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853240	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853241	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125853242	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853243	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853244	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853245	CHECK	2/6/2020	\$166.00
DC PETIT JURY	125853246	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853247	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853250	CHECK	2/6/2020	\$6.00
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DC PETIT JURY	125853252	CHECK	2/6/2020	\$46.00
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DC PETIT JURY	125853254	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853255	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125853256	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853257	CHECK	2/6/2020	\$86.00
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DC PETIT JURY	125853259	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853260	CHECK	2/6/2020	\$86.00
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DC PETIT JURY	125853262	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853263	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853264	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853265	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853266	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853267	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853268	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853269	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853270	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853271	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853272	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853273	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853274	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853275	CHECK	2/6/2020	\$126.00
DC PETIT JURY	125853276	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853277	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853278	CHECK	2/6/2020	\$40.00
DC PETIT JURY	125853279	CHECK	2/6/2020	\$166.00
DC PETIT JURY	125853280	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853281	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853282	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853283	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853284	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853285	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125853286	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853287	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853288	CHECK	2/6/2020	\$46.00
DC PETIT JURY	125853289	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853290	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853291	CHECK	2/6/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125853292	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853293	CHECK	2/6/2020	\$6.00
DC PETIT JURY	125853294	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853295	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853296	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853297	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853298	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853299	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853300	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853301	CHECK	2/13/2020	\$1.00
DC PETIT JURY	125853302	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853303	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853304	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853305	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853306	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853307	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853308	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853309	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853310	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853311	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853312	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853313	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853314	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853315	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853316	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853317	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853318	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853319	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853320	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853321	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853322	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853323	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853324	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853325	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853326	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853327	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853328	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853329	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853330	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853331	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853332	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853333	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853334	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853335	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853336	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853337	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853338	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853339	CHECK	2/13/2020	\$5.00
DC PETIT JURY	125853340	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853341	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853342	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853343	CHECK	2/13/2020	\$206.00
DC PETIT JURY	125853344	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853345	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853346	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853347	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853348	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853349	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853350	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853351	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125853353	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853354	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853355	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853356	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853357	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853358	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853359	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853360	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853361	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853362	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853363	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853364	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853365	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853366	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853367	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853368	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853369	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853370	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853371	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853372	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853373	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853374	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853375	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853376	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853377	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853378	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853379	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853380	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853381	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853382	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853383	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853387	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853388	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853389	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853390	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853391	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853396	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853397	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853398	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853402	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853403	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853405	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853406	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853408	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853410	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853411	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125853413	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853414	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853416	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853417	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853418	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853419	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853420	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853421	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853422	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853423	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853424	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853427	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853429	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853430	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853436	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853437	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853438	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853439	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853441	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853442	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853460	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853462	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853463	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853464	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853465	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853466	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853467	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853468	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853469	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853470	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853471	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125853473	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853474	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853475	CHECK	2/13/2020	\$4.00
DC PETIT JURY	125853476	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853477	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853478	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853479	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853480	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853481	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853482	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853483	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853484	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853485	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853486	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853487	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853488	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853489	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853490	CHECK	2/13/2020	\$5.00
DC PETIT JURY	125853491	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853492	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853493	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853494	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853495	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853496	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853497	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853498	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853499	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853501	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853502	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853503	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853504	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853505	CHECK	2/13/2020	\$1.00
DC PETIT JURY	125853506	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853507	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853508	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853509	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853510	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853511	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853512	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853514	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853515	CHECK	2/13/2020	\$206.00
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DC PETIT JURY	125853518	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853522	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853523	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853524	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853525	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853526	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853527	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853528	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853529	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853530	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853531	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125853534	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853535	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853536	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853537	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853538	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853539	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853540	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853541	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853542	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853543	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853544	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853545	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853546	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853547	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853548	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853549	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853550	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853551	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853552	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853553	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853554	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853555	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853561	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853562	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853563	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853564	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853565	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853566	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853567	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853568	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853569	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853570	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853571	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853572	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853573	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853574	CHECK	2/13/2020	\$46.00
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DC PETIT JURY	125853578	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853579	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853580	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853581	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853582	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853583	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853584	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853585	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853586	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853587	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853588	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853589	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853590	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853591	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125853592	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853593	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853594	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853595	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853596	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853597	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853598	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853599	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853600	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853601	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853602	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853603	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853604	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853605	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853606	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853607	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853608	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853609	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853610	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853611	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853612	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853613	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853614	CHECK	2/13/2020	\$1.00
DC PETIT JURY	125853615	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853616	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853617	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853618	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853619	CHECK	2/13/2020	\$206.00
DC PETIT JURY	125853620	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853621	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853622	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853623	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853624	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853625	CHECK	2/13/2020	\$206.00
DC PETIT JURY	125853626	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853627	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853628	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853629	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853630	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853631	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853632	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853633	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853634	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853635	CHECK	2/13/2020	\$206.00
DC PETIT JURY	125853636	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853637	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853638	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853639	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853640	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853641	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853642	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125853643	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853644	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853645	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853646	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853647	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853648	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853649	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853650	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853651	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125853653	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853654	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853655	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853656	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853657	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853658	CHECK	2/13/2020	\$80.00
DC PETIT JURY	125853659	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853660	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853661	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853662	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853663	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853664	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853665	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853666	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853667	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853668	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853669	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853670	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853671	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853672	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853673	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853674	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853675	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853676	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853677	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853678	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853679	CHECK	2/13/2020	\$206.00
DC PETIT JURY	125853680	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853681	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853682	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853683	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853684	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853685	CHECK	2/13/2020	\$126.00
DC PETIT JURY	125853686	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853687	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853688	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853689	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853690	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853691	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853692	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853693	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853694	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853695	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853696	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853697	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853698	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853699	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853700	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853701	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853702	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853703	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853704	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853705	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853706	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853707	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853708	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853709	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853710	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853711	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125853713	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853714	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853715	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853716	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853717	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853718	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853719	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853720	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853721	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853722	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853723	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853724	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853725	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853726	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853727	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853728	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853729	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853730	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853731	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853732	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853733	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853734	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853735	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853736	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853737	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853738	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853739	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853740	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853741	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853742	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853745	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853746	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853747	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853748	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853749	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853750	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853751	CHECK	2/13/2020	\$80.00
DC PETIT JURY	125853752	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853753	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853754	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853755	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853756	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853758	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853759	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853760	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853761	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853762	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853763	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853764	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853765	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853766	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853767	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853768	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853769	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853770	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853771	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125853772	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853773	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853774	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853775	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853776	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853777	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853778	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853779	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853780	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853781	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853782	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853783	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853784	CHECK	2/13/2020	\$326.00
DC PETIT JURY	125853785	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853786	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853787	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853788	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125853789	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853790	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853791	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853792	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853793	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853794	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853795	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853796	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853797	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853798	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853799	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853800	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853801	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853802	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853803	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853804	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853805	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853806	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853807	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853808	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853809	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853810	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853811	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853812	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853813	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853814	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853815	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853816	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853817	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853818	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853819	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853820	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853821	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853822	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853823	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853824	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853825	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853826	CHECK	2/13/2020	\$80.00
DC PETIT JURY	125853827	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853828	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853829	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853830	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853831	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125853832	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853833	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853834	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853835	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853836	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853837	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853838	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853839	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853840	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853841	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853842	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853843	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853844	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853845	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853846	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853847	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853848	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853849	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853850	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853851	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853852	CHECK	2/13/2020	\$3.00
DC PETIT JURY	125853853	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853854	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853855	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853856	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853857	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853858	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853859	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853860	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853861	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853862	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853863	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853864	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853865	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125853866	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853867	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853868	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853869	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853870	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853871	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853872	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853873	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853874	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853875	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853876	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853877	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853878	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853879	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853880	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853881	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853882	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853883	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853884	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853885	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853886	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853887	CHECK	2/13/2020	\$1.00
DC PETIT JURY	125853888	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853889	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853890	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853891	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125853892	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853893	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853894	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853895	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853896	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853897	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853898	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853899	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853900	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853901	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853902	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853903	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853904	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853905	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853906	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853907	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853908	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853909	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853910	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853912	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853913	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853914	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853915	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853916	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853917	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853918	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853919	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853920	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853921	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853922	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853923	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853924	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853925	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853926	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853927	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853928	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853929	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853930	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853931	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853932	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853933	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853934	CHECK	2/13/2020	\$326.00
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DC PETIT JURY	125853937	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853938	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853939	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853940	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853941	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853942	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853943	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853944	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853945	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853946	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853947	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853948	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853949	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853950	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853951	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125853953	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853954	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125853955	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853956	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853957	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853958	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125853959	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853960	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853961	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853962	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853963	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853964	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853965	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853966	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853967	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125853968	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853969	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853970	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853971	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853972	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853973	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853974	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853975	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853976	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853977	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853978	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853979	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853980	CHECK	2/13/2020	\$80.00
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DC PETIT JURY	125853982	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853983	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853984	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125853985	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853986	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853987	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853988	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853989	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853990	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853991	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853992	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853993	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853994	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853995	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125853997	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853998	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125853999	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854000	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854001	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854002	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854003	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854006	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854007	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854008	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854009	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854010	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854011	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125854012	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854013	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854014	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854016	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854017	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854018	CHECK	2/13/2020	\$126.00
DC PETIT JURY	125854019	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854020	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854021	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854022	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854023	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854024	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854025	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854026	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854027	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854028	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854029	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854030	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854031	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854032	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854033	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854034	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854035	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854036	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854037	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854038	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854039	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854040	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854045	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854046	CHECK	2/13/2020	\$86.00
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DC PETIT JURY	125854049	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854060	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854061	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854062	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854063	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854064	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854065	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854066	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854067	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854068	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854069	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854070	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854071	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125854072	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854073	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854074	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854075	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854076	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854077	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854078	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854079	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854080	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854081	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854082	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854083	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854084	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854085	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854086	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854087	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854088	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854089	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854090	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854091	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854092	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854093	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854094	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854095	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854096	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854097	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854098	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854099	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125854100	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854101	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854102	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854109	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854110	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854111	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854112	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854113	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854119	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854122	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854123	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854124	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854125	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854126	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854127	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854128	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854129	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854130	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854131	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125854133	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854134	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854135	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854136	CHECK	2/13/2020	\$5.00
DC PETIT JURY	125854137	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854138	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854139	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854140	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854141	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854142	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854143	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854144	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854145	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854147	CHECK	2/13/2020	\$206.00
DC PETIT JURY	125854148	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854149	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854152	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854153	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854154	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854155	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854156	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854157	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854158	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854159	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854160	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854168	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854181	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854182	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854183	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854184	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854185	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854186	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854187	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854188	CHECK	2/13/2020	\$46.00
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DC PETIT JURY	125854190	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854191	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125854192	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854193	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854194	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854195	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854196	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854197	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854198	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854199	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854200	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854201	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854202	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854203	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854204	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854205	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854206	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854207	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854208	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854209	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854210	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854211	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854212	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854213	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854214	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854215	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854216	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854217	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854218	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854219	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854220	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854221	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854223	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854224	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854226	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854227	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854228	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854229	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854230	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854231	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854232	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854233	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854239	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854240	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854241	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854242	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854243	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854247	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854248	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854249	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854250	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854251	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125854252	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854253	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854254	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854255	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854256	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854257	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854258	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854259	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854260	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854261	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854262	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854263	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854264	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854265	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854266	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854267	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854268	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854269	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854270	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854271	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854272	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854273	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854274	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854275	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854276	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854277	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854278	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854279	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854280	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854281	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854282	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854283	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854284	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854285	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854293	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854294	CHECK	2/13/2020	\$46.00
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DC PETIT JURY	125854299	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854301	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854302	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854303	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854304	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854305	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854306	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854307	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854308	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854309	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854310	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854311	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125854312	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854313	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854314	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854315	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854316	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854317	CHECK	2/13/2020	\$4.00
DC PETIT JURY	125854318	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854319	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854320	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854321	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854322	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854323	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854324	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854325	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854326	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854327	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854328	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854329	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854330	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854331	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854332	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854333	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854334	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854335	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854336	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854337	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854338	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854339	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854340	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854341	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854343	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854348	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854349	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854350	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854351	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854358	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854359	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854360	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854361	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854362	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854363	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854364	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854365	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854371	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125854378	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854379	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854380	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854387	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854388	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854389	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854390	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854391	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854392	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854393	CHECK	2/13/2020	\$5.00
DC PETIT JURY	125854394	CHECK	2/13/2020	\$326.00
DC PETIT JURY	125854395	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854396	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854397	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854398	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854399	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854400	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854407	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854409	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854410	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854411	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854412	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854413	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854414	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854415	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854416	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854417	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854418	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854419	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854420	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854421	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854422	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854425	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854426	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854427	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854428	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854429	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854430	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125854431	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125854433	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854436	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854437	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854438	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854439	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854440	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854441	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854442	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854443	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854444	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854445	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125854446	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854447	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854448	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854449	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125854450	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854451	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854454	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854455	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854456	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854457	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854458	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854459	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854470	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854486	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854487	CHECK	2/13/2020	\$3.00
DC PETIT JURY	125854488	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854489	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854490	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854491	CHECK	2/13/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125854497	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854498	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854499	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854500	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854501	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854502	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854515	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854518	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854521	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854529	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854530	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854531	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854532	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854536	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854537	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854538	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854539	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854540	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854541	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854542	CHECK	2/13/2020	\$206.00
DC PETIT JURY	125854543	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854544	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854545	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854546	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854547	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854548	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854549	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854550	CHECK	2/13/2020	\$126.00
DC PETIT JURY	125854551	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125854552	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854553	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125854554	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854555	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854556	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854557	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854558	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854559	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854560	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854561	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854562	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854563	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854564	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854565	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854566	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854567	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854568	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854569	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854570	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854571	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854572	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854573	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854574	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854575	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854576	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854577	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854578	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854579	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854580	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854581	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854582	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854583	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854584	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854585	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854586	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854587	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854588	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854589	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854590	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854591	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854592	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854593	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854594	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854595	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854596	CHECK	2/13/2020	\$206.00
DC PETIT JURY	125854597	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854598	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854599	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854600	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854601	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854602	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854603	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854604	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854605	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854606	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854607	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854608	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854609	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854610	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854611	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125854612	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854613	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854614	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854615	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854616	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854617	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854618	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854619	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854620	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854621	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854622	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854623	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854624	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854625	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854626	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854627	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854628	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854629	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854630	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854631	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854632	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854633	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854634	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854635	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854636	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854637	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854638	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854639	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854640	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854641	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854642	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854643	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854644	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854645	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854646	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854647	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854648	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854649	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854650	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854651	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854652	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854653	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854654	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854655	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854656	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854657	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854658	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854659	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854660	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854661	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854662	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854663	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854664	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854665	CHECK	2/13/2020	\$4.00
DC PETIT JURY	125854666	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854667	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854668	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854669	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854670	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854671	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125854672	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854673	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854674	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854675	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854676	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854677	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854678	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854679	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854680	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854681	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854682	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854683	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854684	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854685	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854686	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854687	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854688	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854689	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854690	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854691	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854692	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854693	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854694	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854695	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854696	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854697	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854698	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854699	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854700	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854701	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854702	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854703	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854704	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854705	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854706	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854707	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854708	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854709	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854710	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854711	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854712	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854713	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854714	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854715	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854716	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854717	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854718	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854719	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854720	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854721	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854722	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854723	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854724	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854725	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854726	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854727	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854728	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854729	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854730	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854731	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125854732	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125854733	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854734	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854735	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854736	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854737	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854738	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854739	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854740	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854741	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854742	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854743	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854744	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854745	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854746	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854747	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854748	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854749	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854750	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854751	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854752	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854753	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854754	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854755	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854756	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854757	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854758	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854759	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854760	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854761	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854762	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854763	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854764	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854765	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854766	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854767	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854768	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854769	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854770	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854771	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854772	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854773	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854774	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854775	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854776	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854777	CHECK	2/13/2020	\$6.00
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DC PETIT JURY	125854780	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854781	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854782	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854783	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854784	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854785	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854786	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854787	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854788	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854789	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854790	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854791	CHECK	2/13/2020	\$326.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125854792	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854793	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854794	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854795	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854796	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854797	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854798	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854799	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854800	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854801	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854802	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854803	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854804	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854805	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854806	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854807	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854808	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854809	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854810	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854811	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854812	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854813	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854814	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854815	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854816	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854817	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854818	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854819	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854820	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125854821	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854822	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854823	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854824	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854825	CHECK	2/13/2020	\$126.00
DC PETIT JURY	125854826	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854827	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854828	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854829	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854830	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854831	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854832	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854833	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854834	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125854835	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854836	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854837	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854838	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854839	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854840	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854841	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854842	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854843	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854844	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854845	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854846	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854847	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854848	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854849	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854850	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854851	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125854852	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854853	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854854	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854855	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854856	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854857	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854858	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854859	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854860	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854861	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854862	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854863	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854864	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854865	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854866	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854867	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854868	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854869	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854870	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854871	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854872	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854873	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854874	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854875	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854876	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854877	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854878	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854879	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854880	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854881	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854882	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854883	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854884	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854885	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854886	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854887	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854888	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854889	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854890	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854891	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854892	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854893	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854894	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854895	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854896	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854897	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854898	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854899	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854900	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854901	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854902	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854903	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854904	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854905	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854906	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854907	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854908	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854909	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854910	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854911	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125854912	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854913	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854914	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854915	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854916	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854917	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854918	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854919	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125854920	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854921	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854922	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854923	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854924	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854925	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854926	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854927	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854928	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854929	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854930	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854931	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854932	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854933	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854934	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854935	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854936	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854937	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854938	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854939	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854940	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854941	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854942	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854943	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854944	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854945	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854946	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854947	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854948	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854949	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854950	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854951	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854952	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854953	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854954	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125854955	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854956	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125854957	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854958	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854959	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854960	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854961	CHECK	2/13/2020	\$206.00
DC PETIT JURY	125854962	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854963	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854964	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854965	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854966	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854967	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854968	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854969	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854970	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854971	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125854972	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854973	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854974	CHECK	2/13/2020	\$281.00
DC PETIT JURY	125854975	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854976	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854977	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854978	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854979	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854980	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854981	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854982	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854983	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854984	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854985	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854986	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854987	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854988	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854989	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854990	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854991	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854992	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854993	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854994	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854995	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854996	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854997	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854998	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125854999	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855000	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855001	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125855002	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855003	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855004	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855005	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855006	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855007	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855008	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855009	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855010	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855011	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855012	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855013	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855014	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855015	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855016	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855017	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855018	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855019	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855020	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855021	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855022	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855023	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855024	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855025	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855026	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855027	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855028	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855029	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855030	CHECK	2/13/2020	\$206.00
DC PETIT JURY	125855031	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125855032	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855033	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855034	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855035	CHECK	2/13/2020	\$326.00
DC PETIT JURY	125855036	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855037	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855038	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855039	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855040	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855041	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855042	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125855043	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855044	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855045	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855046	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855047	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855048	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855049	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855050	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855051	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855052	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855053	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855054	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855055	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855056	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855057	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855058	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855059	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855060	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855061	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855062	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855063	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855064	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855065	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855066	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855067	CHECK	2/13/2020	\$286.00
DC PETIT JURY	125855068	CHECK	2/13/2020	\$246.00
DC PETIT JURY	125855069	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855070	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855071	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855072	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855073	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855074	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855075	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855076	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855077	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855078	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855079	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855080	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855081	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855082	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125855083	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855084	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855085	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855086	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855087	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855088	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855089	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855090	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855091	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125855092	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855093	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855094	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855095	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855096	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855097	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855098	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855099	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855100	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855101	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855102	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125855103	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855104	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855105	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855106	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855107	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855108	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855109	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125855110	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855111	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855112	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855113	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855114	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855115	CHECK	2/13/2020	\$326.00
DC PETIT JURY	125855116	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855117	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855118	CHECK	2/13/2020	\$326.00
DC PETIT JURY	125855119	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855120	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855121	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855122	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855123	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855124	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125855125	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855126	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855127	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855128	CHECK	2/13/2020	\$4.00
DC PETIT JURY	125855129	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855130	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855131	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855132	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855133	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855134	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855135	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855136	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855137	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125855138	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855139	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855140	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855141	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855142	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855143	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855144	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855145	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855146	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855147	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855148	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855149	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855150	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855151	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125855152	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125855153	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855154	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855155	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855156	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855157	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855158	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855159	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855160	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855161	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855162	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855163	CHECK	2/13/2020	\$317.00
DC PETIT JURY	125855164	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855165	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855166	CHECK	2/13/2020	\$326.00
DC PETIT JURY	125855167	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855168	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855169	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855170	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855171	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855172	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855173	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855174	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855175	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855176	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855177	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855178	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855179	CHECK	2/13/2020	\$86.00
DC PETIT JURY	125855180	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855181	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855182	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855183	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855184	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855185	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855186	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855187	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855188	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855189	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855190	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855191	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855192	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855193	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855194	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855195	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855196	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855197	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855198	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855199	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855200	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855201	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855202	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855203	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855204	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855205	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855206	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855207	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855208	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855209	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855210	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855211	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125855212	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855213	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855214	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855215	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855216	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855217	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855218	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855219	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855220	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855221	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855222	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855223	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855224	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855225	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855226	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855227	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855228	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855229	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855230	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855231	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855232	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855233	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855234	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855235	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855236	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855237	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855238	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855239	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855240	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855241	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855242	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855243	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855244	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855245	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855246	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855247	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855248	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855249	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855250	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855251	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855252	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855253	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855254	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855255	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855256	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855257	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855258	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855259	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855260	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855261	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855262	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855263	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855264	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855265	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855266	CHECK	2/13/2020	\$126.00
DC PETIT JURY	125855267	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855268	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855269	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855270	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125855271	CHECK	2/13/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125855272	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855273	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855274	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855275	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855276	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855277	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855278	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855279	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855280	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855281	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855282	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855283	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855284	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855285	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855286	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855287	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855288	CHECK	2/13/2020	\$4.00
DC PETIT JURY	125855289	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855290	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855291	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855292	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855293	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855294	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855295	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855296	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855297	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855298	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855299	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855300	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855301	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855302	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855303	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855304	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855305	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125855306	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855307	CHECK	2/13/2020	\$46.00
DC PETIT JURY	125855308	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855309	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855310	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855311	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855312	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855313	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855314	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855315	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855316	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855317	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855318	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855319	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855320	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855321	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855322	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855323	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855324	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855325	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855326	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855327	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855328	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855329	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855330	CHECK	2/13/2020	\$6.00
DC PETIT JURY	125855331	CHECK	2/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125855332	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855333	CHECK	2/14/2020	\$280.00
DC PETIT JURY	125855334	CHECK	2/14/2020	\$80.00
DC PETIT JURY	125855335	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855336	CHECK	2/14/2020	\$40.00
DC PETIT JURY	125855337	CHECK	2/14/2020	\$40.00
DC PETIT JURY	125855338	CHECK	2/14/2020	\$280.00
DC PETIT JURY	125855339	CHECK	2/14/2020	\$240.00
DC PETIT JURY	125855340	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855341	CHECK	2/14/2020	\$40.00
DC PETIT JURY	125855342	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855343	CHECK	2/14/2020	\$40.00
DC PETIT JURY	125855344	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855345	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855346	CHECK	2/14/2020	\$80.00
DC PETIT JURY	125855347	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855348	CHECK	2/14/2020	\$280.00
DC PETIT JURY	125855349	CHECK	2/14/2020	\$40.00
DC PETIT JURY	125855350	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855351	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855352	CHECK	2/14/2020	\$400.00
DC PETIT JURY	125855353	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855354	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855355	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855356	CHECK	2/14/2020	\$80.00
DC PETIT JURY	125855357	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855358	CHECK	2/14/2020	\$400.00
DC PETIT JURY	125855359	CHECK	2/14/2020	\$240.00
DC PETIT JURY	125855360	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855361	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855362	CHECK	2/14/2020	\$400.00
DC PETIT JURY	125855363	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855364	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855365	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855366	CHECK	2/14/2020	\$80.00
DC PETIT JURY	125855367	CHECK	2/14/2020	\$360.00
DC PETIT JURY	125855368	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855369	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855370	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855371	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855372	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855373	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855374	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855375	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855376	CHECK	2/14/2020	\$280.00
DC PETIT JURY	125855377	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855378	CHECK	2/14/2020	\$40.00
DC PETIT JURY	125855379	CHECK	2/14/2020	\$400.00
DC PETIT JURY	125855380	CHECK	2/14/2020	\$40.00
DC PETIT JURY	125855381	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855382	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855383	CHECK	2/14/2020	\$360.00
DC PETIT JURY	125855384	CHECK	2/14/2020	\$400.00
DC PETIT JURY	125855385	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855386	CHECK	2/14/2020	\$80.00
DC PETIT JURY	125855387	CHECK	2/14/2020	\$40.00
DC PETIT JURY	125855388	CHECK	2/14/2020	\$80.00
DC PETIT JURY	125855389	CHECK	2/14/2020	\$40.00
DC PETIT JURY	125855390	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855391	CHECK	2/14/2020	\$320.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125855392	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855393	CHECK	2/14/2020	\$320.00
DC PETIT JURY	125855394	CHECK	2/14/2020	\$80.00
DC PETIT JURY	125855395	CHECK	2/14/2020	\$440.00
DC PETIT JURY	125855396	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855397	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855398	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855399	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855400	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855401	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855402	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855403	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855404	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855405	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855406	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855407	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855408	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855409	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855410	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855411	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125855412	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855413	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855414	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855415	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855416	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855417	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855418	CHECK	2/21/2020	\$4.00
DC PETIT JURY	125855419	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855420	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855421	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855422	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855423	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855424	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855425	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855426	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855427	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855428	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855429	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855430	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855431	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855432	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855433	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855436	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855437	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855438	CHECK	2/21/2020	\$406.00
DC PETIT JURY	125855439	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855440	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855441	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855442	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855443	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855444	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855445	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855446	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855447	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855448	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855449	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855450	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855451	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125855452	CHECK	2/21/2020	\$5.00
DC PETIT JURY	125855453	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855454	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855455	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855456	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855457	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855458	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855459	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855460	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855461	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855462	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855463	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855464	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855465	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855466	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855467	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855468	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855469	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855470	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855471	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855472	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855473	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855474	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855475	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855476	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855477	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855478	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855479	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855480	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855481	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855482	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855483	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855484	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855485	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855487	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855488	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855489	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855490	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855491	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855492	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855493	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855494	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855495	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125855496	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855497	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855498	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855499	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855500	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855501	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855502	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855503	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855504	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855505	CHECK	2/21/2020	\$3.00
DC PETIT JURY	125855506	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855507	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855508	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855509	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855510	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855511	CHECK	2/21/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125855514	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855515	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855516	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855517	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855518	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855519	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855520	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855521	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855522	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855523	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855524	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855525	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855526	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855527	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855528	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855529	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855530	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855531	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855532	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855533	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855534	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855535	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855536	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855537	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855538	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855539	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855540	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855541	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855542	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855543	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125855544	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855546	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855547	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855548	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855549	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855550	CHECK	2/21/2020	\$126.00
DC PETIT JURY	125855551	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855552	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855553	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855554	CHECK	2/21/2020	\$406.00
DC PETIT JURY	125855555	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855556	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855557	CHECK	2/21/2020	\$46.00
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DC PETIT JURY	125855559	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855560	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855561	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855562	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125855563	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855564	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855565	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855566	CHECK	2/21/2020	\$4.00
DC PETIT JURY	125855567	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855568	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855569	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855570	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855571	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125855573	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855574	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855575	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855576	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855577	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855578	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855579	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855580	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855581	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855582	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855583	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855584	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855585	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855586	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855587	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855588	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855589	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855590	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855591	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855592	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855593	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855594	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855595	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855596	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855597	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855598	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855599	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855601	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855602	CHECK	2/21/2020	\$86.00
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DC PETIT JURY	125855604	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855605	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125855606	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855608	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855609	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855610	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855611	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125855612	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855614	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855615	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855616	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855617	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855622	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855623	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125855624	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855625	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855626	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855630	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855631	CHECK	2/21/2020	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125855634	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855635	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855636	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855637	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855638	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855639	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855640	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855641	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855642	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855643	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855644	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855645	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855646	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855647	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855648	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855649	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855650	CHECK	2/21/2020	\$126.00
DC PETIT JURY	125855651	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855652	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855653	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855654	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855655	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855656	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855657	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855658	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855659	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855660	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855661	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855666	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855667	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855668	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855669	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855670	CHECK	2/21/2020	\$2.00
DC PETIT JURY	125855671	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855672	CHECK	2/21/2020	\$166.00
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DC PETIT JURY	125855675	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855682	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855683	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855684	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855685	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855686	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855687	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855688	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855689	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855690	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855691	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125855692	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855693	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855694	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855695	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855696	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125855697	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855698	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855699	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855700	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855701	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855702	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855703	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855704	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855705	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855706	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855707	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855708	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855709	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855710	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855711	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125855712	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855713	CHECK	2/21/2020	\$406.00
DC PETIT JURY	125855714	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855715	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855716	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855734	CHECK	2/21/2020	\$5.00
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DC PETIT JURY	125855750	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855751	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125855756	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855757	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855758	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855759	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855760	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855761	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855762	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855763	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855764	CHECK	2/21/2020	\$46.00
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DC PETIT JURY	125855770	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855771	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855789	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855791	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855793	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855794	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855797	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855798	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855799	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855801	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855802	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855803	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855804	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855805	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855806	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855807	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855808	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855809	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855810	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855811	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125855815	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855816	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855817	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855818	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855819	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855820	CHECK	2/21/2020	\$126.00
DC PETIT JURY	125855821	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855822	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855823	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855824	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855825	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855826	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855827	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855828	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855829	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855830	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855831	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855832	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855833	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855834	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855835	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855836	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855837	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855838	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855839	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855840	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855841	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855842	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855843	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855844	CHECK	2/21/2020	\$46.00
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DC PETIT JURY	125855846	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855847	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855848	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855849	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855850	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855851	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855852	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855853	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855854	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855855	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855856	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855857	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855858	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855859	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855860	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855861	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855862	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855863	CHECK	2/21/2020	\$4.00
DC PETIT JURY	125855864	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855865	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855866	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855867	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855868	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855869	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855870	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855871	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125855873	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855874	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855875	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855876	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855877	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855878	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855879	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855880	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855881	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855882	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855883	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855884	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855885	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855886	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855887	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855888	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855889	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855890	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855891	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855892	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855893	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855894	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855895	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855896	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855897	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855898	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855899	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855903	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855904	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855905	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855906	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855907	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855908	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855909	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855910	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855911	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855912	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855913	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855914	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855916	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855917	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855919	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855920	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855921	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855922	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855923	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855924	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855925	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855926	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855927	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855928	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855929	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855930	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855931	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125855932	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855933	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855934	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855935	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855936	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855937	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855938	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855939	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855940	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855941	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855942	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855943	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855944	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855945	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855946	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855947	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855948	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855949	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855950	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855951	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855952	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855953	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855954	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855955	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855956	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855957	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855958	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855959	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855960	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855961	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855962	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855963	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855964	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855965	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855966	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855967	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855968	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855969	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855970	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125855971	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855972	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855973	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125855975	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855976	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855977	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855978	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855979	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855980	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855981	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855982	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855983	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855984	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855985	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855986	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855987	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855988	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855989	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855990	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855991	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125855993	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855994	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855995	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855996	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125855997	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855998	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125855999	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856000	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856001	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856002	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856003	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856004	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856005	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856006	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856007	CHECK	2/21/2020	\$1.00
DC PETIT JURY	125856008	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856009	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856010	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856011	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856012	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856013	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856014	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856015	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856016	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856017	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856018	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856019	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856020	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856021	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856022	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856023	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856025	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856026	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856027	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856028	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856029	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856030	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856031	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856032	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856033	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856034	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856035	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856036	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856037	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856038	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856041	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856042	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856043	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856044	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856045	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856046	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856047	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856048	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856049	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856050	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856051	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125856052	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856053	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856054	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856055	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856056	CHECK	2/21/2020	\$1.00
DC PETIT JURY	125856057	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856058	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856059	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856060	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856061	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856062	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856063	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856064	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856065	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856066	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856067	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856068	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856069	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856070	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856071	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856072	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856073	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856074	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856075	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856076	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856077	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856078	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856079	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856080	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856081	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856082	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856083	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856084	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856085	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856086	CHECK	2/21/2020	\$40.00
DC PETIT JURY	125856087	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856088	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856089	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856090	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856091	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856092	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856093	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856094	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856095	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856096	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856097	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856098	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856099	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856100	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856101	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856102	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856103	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856104	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856105	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856106	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856107	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856108	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856109	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856110	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856111	CHECK	2/21/2020	\$166.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125856112	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856113	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856114	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856115	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856116	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856117	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856118	CHECK	2/21/2020	\$406.00
DC PETIT JURY	125856119	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856120	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856121	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856122	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856123	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856124	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856125	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856126	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856127	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856128	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856129	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856130	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856131	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856132	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856133	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856134	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856135	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856136	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856137	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856138	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856139	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856140	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856141	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856142	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856143	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856144	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856145	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856146	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856147	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856148	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856149	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856150	CHECK	2/21/2020	\$1.00
DC PETIT JURY	125856151	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856152	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856153	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856154	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856155	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856156	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856157	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856158	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856159	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856160	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856161	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856162	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856163	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856164	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856165	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856166	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856167	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856168	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856169	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856170	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856171	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125856172	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856173	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856174	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856175	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856176	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856177	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856178	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856179	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856180	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856181	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856182	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856183	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856184	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856185	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856186	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856187	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856188	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856189	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856190	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856191	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856192	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856193	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856194	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856195	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856196	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856197	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856198	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856199	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856200	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856201	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856202	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856203	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856204	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856205	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856206	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856207	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856208	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856209	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856210	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856211	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856212	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856213	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856214	CHECK	2/21/2020	\$1.00
DC PETIT JURY	125856215	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856216	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856217	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856218	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856219	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856220	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856221	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856222	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856223	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856224	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856225	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856226	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856227	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856228	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856229	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856230	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856231	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125856232	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856233	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856234	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856235	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856236	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856237	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856238	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856239	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856240	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856241	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856242	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856243	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856244	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856245	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856246	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856247	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856248	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856249	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856250	CHECK	2/21/2020	\$406.00
DC PETIT JURY	125856251	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856252	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856253	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856254	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856255	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856256	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856257	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856258	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856259	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856260	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856261	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856262	CHECK	2/21/2020	\$5.00
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DC PETIT JURY	125856264	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856268	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856269	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856270	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856271	CHECK	2/21/2020	\$40.00
DC PETIT JURY	125856272	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856273	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856275	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856278	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856279	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856280	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856281	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856282	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856283	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856284	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856285	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856286	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856287	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856288	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856289	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856290	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856291	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125856292	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856293	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856294	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856295	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856296	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856297	CHECK	2/21/2020	\$4.00
DC PETIT JURY	125856298	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856299	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856300	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856301	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856302	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856303	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856304	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856305	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856306	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856307	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856308	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856309	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856310	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856311	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856312	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856313	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856314	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856315	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856316	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856317	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856318	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856319	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856320	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856321	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856322	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856323	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856324	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856325	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856326	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856327	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856328	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856329	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856330	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856331	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856332	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856333	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856339	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856340	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856341	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856342	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856343	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856344	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856345	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856346	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856347	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856348	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856349	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856350	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856351	CHECK	2/21/2020	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125856353	CHECK	2/21/2020	\$36.00
DC PETIT JURY	125856354	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856355	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856356	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856357	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856358	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856359	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856360	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856361	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856362	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856363	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856364	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856365	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856366	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856367	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856368	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856369	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856370	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856371	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856372	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856373	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856374	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856375	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856376	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856377	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856378	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856379	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856380	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856381	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856382	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856383	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856384	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856385	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856386	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856387	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856388	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856389	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856390	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856391	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856392	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856393	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856394	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856395	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856396	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856397	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856398	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856399	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856400	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856401	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856402	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856403	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856404	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856405	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856406	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856407	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856408	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856409	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856410	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856411	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125856412	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856413	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856414	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856415	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856416	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856417	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856418	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856419	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856420	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856421	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856422	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856423	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856424	CHECK	2/21/2020	\$366.00
DC PETIT JURY	125856425	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856426	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856427	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856428	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856429	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856430	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856431	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856432	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856434	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856435	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856436	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856437	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856438	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856439	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856440	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856441	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856442	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856443	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856447	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856448	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856449	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856450	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856451	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856452	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856453	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856454	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856455	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856457	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856460	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856461	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856462	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856463	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856464	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856465	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856466	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856467	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856468	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856469	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856470	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856471	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125856476	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856477	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856478	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856479	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856480	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856481	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856482	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856483	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856484	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856485	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856486	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856487	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856488	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856489	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856490	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856491	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856492	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856493	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856494	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856495	CHECK	2/21/2020	\$4.00
DC PETIT JURY	125856496	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856497	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856498	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856499	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856500	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856501	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856507	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856508	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856509	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856510	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856511	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856512	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856513	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856514	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856515	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856516	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856517	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856518	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856519	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856520	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856521	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856522	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856523	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856524	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856525	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856526	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856527	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856528	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856529	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856530	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856531	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125856533	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856534	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856535	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856536	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856537	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856538	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856539	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856540	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856541	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856542	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856543	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856544	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856545	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856546	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856547	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856548	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856549	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856550	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856551	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856552	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856553	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856554	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856555	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856556	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856557	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856558	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856559	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856560	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856561	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856562	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856563	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856564	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856565	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856566	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856567	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856568	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856569	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856570	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856571	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856572	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856573	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856575	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856576	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856577	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856578	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856579	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856580	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856581	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856582	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856583	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856584	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856585	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856586	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856587	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856588	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856589	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856590	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856591	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125856592	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856593	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856594	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856595	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856596	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856597	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856598	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856599	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856600	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856601	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856602	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856603	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856604	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856605	CHECK	2/21/2020	\$166.00
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DC PETIT JURY	125856608	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856609	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856610	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856611	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856612	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856613	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856614	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856615	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856616	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856617	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856618	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856619	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856620	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856621	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856622	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856623	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856624	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856628	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856629	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856630	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856631	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856632	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856638	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856639	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856640	CHECK	2/21/2020	\$126.00
DC PETIT JURY	125856641	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856642	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856643	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856644	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856645	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856646	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856647	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856649	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856650	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856651	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125856653	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856654	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856655	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856656	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856657	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856658	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856659	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856660	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856661	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856662	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856663	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856664	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856665	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856666	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856667	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856669	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856670	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856672	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856673	CHECK	2/21/2020	\$1.00
DC PETIT JURY	125856674	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856675	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856676	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856677	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856679	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856680	CHECK	2/21/2020	\$126.00
DC PETIT JURY	125856681	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856682	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856683	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856684	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856685	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856686	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856687	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856688	CHECK	2/21/2020	\$46.00
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DC PETIT JURY	125856693	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856703	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856704	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856706	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856710	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856711	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125856712	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856713	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856714	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856715	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856716	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856717	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856718	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856719	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856720	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856721	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856722	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856723	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856724	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856725	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856726	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856727	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856728	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856729	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856730	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856731	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856732	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856733	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856734	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856735	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856736	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856737	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856738	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856739	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856740	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856741	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856742	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856743	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856744	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125856746	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856747	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856748	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856749	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856750	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856751	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856752	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856753	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856754	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856755	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856756	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856757	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856758	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856759	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856760	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856761	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856762	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856763	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856764	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856765	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856766	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856767	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856768	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856769	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856770	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856771	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125856775	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856776	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856777	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856778	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856779	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856780	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856781	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856782	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856783	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856784	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856785	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856786	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856787	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856788	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856789	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856790	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856791	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856792	CHECK	2/21/2020	\$126.00
DC PETIT JURY	125856793	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856794	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856795	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856796	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856797	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856798	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856799	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856800	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856801	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856802	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856803	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856804	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856805	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856806	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856807	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856808	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856809	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856810	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856811	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856812	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856813	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856814	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856815	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856816	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856817	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856818	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856819	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856820	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856821	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856822	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856823	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856824	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856825	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856826	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856827	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856828	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856829	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856830	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856831	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125856832	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856833	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856834	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856835	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856836	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856837	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856838	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856839	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856840	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856841	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856842	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856843	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856844	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856845	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856846	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856847	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856848	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856849	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856850	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856851	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856852	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856853	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856854	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856855	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856856	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856857	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856858	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856859	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856860	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856861	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856862	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856863	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856864	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856865	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856866	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856867	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856868	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856869	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856870	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856871	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856872	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856873	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856874	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856875	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856876	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856877	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856878	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856879	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856880	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856881	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856882	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856883	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856884	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856885	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856886	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856887	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856888	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856889	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856890	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856891	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125856892	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856893	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856894	CHECK	2/21/2020	\$126.00
DC PETIT JURY	125856895	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856896	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856897	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856898	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856899	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856900	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856901	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856902	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856903	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856904	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856905	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856906	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856907	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856908	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856909	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856910	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856911	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856912	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856913	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856914	CHECK	2/21/2020	\$1.00
DC PETIT JURY	125856915	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856916	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856917	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856918	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856919	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856920	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856921	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856922	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856923	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856924	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856925	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856926	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856927	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856928	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125856929	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856930	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856931	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856932	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856933	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856934	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856935	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856936	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856937	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856938	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856939	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856940	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856941	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856942	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856943	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856944	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856945	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856946	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856947	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856948	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856949	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856950	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856951	CHECK	2/21/2020	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125856953	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856954	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856955	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856956	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125856957	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856958	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856959	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856960	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856961	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856962	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856963	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856964	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856965	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856966	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856967	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856968	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856969	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856970	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856971	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856972	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856973	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856974	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856975	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856976	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856977	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856978	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856979	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856980	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856981	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856982	CHECK	2/21/2020	\$5.00
DC PETIT JURY	125856983	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856984	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856985	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856986	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856987	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856988	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856989	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856990	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125856991	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125856992	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857003	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857004	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125857005	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125857006	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857007	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857008	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857009	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857010	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857011	CHECK	2/21/2020	\$166.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125857012	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857013	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857014	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857015	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857016	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857017	CHECK	2/21/2020	\$126.00
DC PETIT JURY	125857018	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125857019	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857020	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857021	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857022	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857023	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857024	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857025	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857026	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857027	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857028	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857029	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857030	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857031	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857032	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857033	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857034	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857035	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857036	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857037	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857038	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857039	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857040	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125857041	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857043	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857045	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857046	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125857047	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857048	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857049	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857050	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857051	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857052	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857053	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857054	CHECK	2/21/2020	\$46.00
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DC PETIT JURY	125857056	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857057	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857058	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857059	CHECK	2/21/2020	\$126.00
DC PETIT JURY	125857060	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857061	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857062	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857063	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857064	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857065	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857066	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857067	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857068	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857069	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857070	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857071	CHECK	2/21/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125857073	CHECK	2/21/2020	\$46.00
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DC PETIT JURY	125857075	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857076	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857077	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857078	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857079	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857080	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857081	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857082	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857083	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857084	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857085	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857086	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857087	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857088	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857089	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857090	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857091	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857092	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125857093	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857094	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857095	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857096	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857097	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857098	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857099	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857100	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857101	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857103	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857104	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857105	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857106	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857107	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857108	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857109	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857110	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857111	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857112	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857113	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857114	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857118	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857119	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857120	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857121	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857124	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857125	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857126	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857127	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857128	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857129	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857130	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857131	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125857133	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857134	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857137	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857139	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857140	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857141	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857142	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857143	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857144	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857145	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125857146	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857147	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125857148	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857149	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857150	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857151	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857152	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857153	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857154	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857155	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857156	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857157	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857158	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857159	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857160	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857164	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857166	CHECK	2/21/2020	\$166.00
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DC PETIT JURY	125857183	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857184	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125857185	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857186	CHECK	2/21/2020	\$126.00
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DC PETIT JURY	125857190	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857191	CHECK	2/21/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125857194	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857195	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857196	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857197	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857198	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857199	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857200	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857201	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857202	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857203	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857204	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857205	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857206	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857207	CHECK	2/21/2020	\$5.00
DC PETIT JURY	125857208	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857209	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857210	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857211	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857212	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857213	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857214	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857215	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857216	CHECK	2/21/2020	\$406.00
DC PETIT JURY	125857217	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857218	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857219	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857220	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857221	CHECK	2/21/2020	\$406.00
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DC PETIT JURY	125857223	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857224	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857225	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857226	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857227	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857228	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857230	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857231	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857235	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857236	CHECK	2/21/2020	\$86.00
DC PETIT JURY	125857237	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857238	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857239	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857240	CHECK	2/21/2020	\$1.00
DC PETIT JURY	125857241	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857242	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857243	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857244	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857245	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857246	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125857247	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857248	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857249	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857250	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857251	CHECK	2/21/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125857252	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857253	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857254	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857255	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857256	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857257	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857258	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857259	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857260	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857261	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857262	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857263	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857264	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857265	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857266	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857267	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857268	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857269	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857270	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857271	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857272	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857273	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857274	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857275	CHECK	2/21/2020	\$166.00
DC PETIT JURY	125857276	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857277	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857278	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857279	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857280	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857281	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857282	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857285	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857286	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857287	CHECK	2/21/2020	\$46.00
DC PETIT JURY	125857288	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857291	CHECK	2/21/2020	\$6.00
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DC PETIT JURY	125857293	CHECK	2/21/2020	\$6.00
DC PETIT JURY	125857294	CHECK	2/26/2020	\$10.00
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DC PETIT JURY	125857300	CHECK	2/26/2020	\$10.00
DC PETIT JURY	125857301	CHECK	2/26/2020	\$10.00
DC PETIT JURY	125857302	CHECK	2/26/2020	\$10.00
DC PETIT JURY	125857303	CHECK	2/26/2020	\$10.00
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DC PETIT JURY	125857305	CHECK	2/26/2020	\$10.00
DC PETIT JURY	125857306	CHECK	2/26/2020	\$10.00
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DC PETIT JURY	125857308	CHECK	2/26/2020	\$10.00
DC PETIT JURY	125857309	CHECK	2/26/2020	\$10.00
DC PETIT JURY	125857310	CHECK	2/26/2020	\$10.00
DC PETIT JURY	125857311	CHECK	2/26/2020	\$10.00

Page 814 of 1612

Page 815 of 1612

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125857492	CHECK	2/26/2020	\$10.00
DC PETIT JURY	125857493	CHECK	2/26/2020	\$10.00
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DC PETIT JURY	125857495	CHECK	2/26/2020	\$10.00
DC PETIT JURY	125857496	CHECK	2/26/2020	\$10.00
DC PETIT JURY	125857497	CHECK	2/26/2020	\$10.00
DC PETIT JURY	125857498	CHECK	2/26/2020	\$10.00
DC PETIT JURY	125857499	CHECK	2/26/2020	\$10.00
DC PETIT JURY	125857500	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857501	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857502	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857503	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857504	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857505	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857506	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857507	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857508	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857509	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857510	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857511	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857512	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857513	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857514	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857515	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857516	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857517	CHECK	2/27/2020	\$46.00
DC PETIT JURY	125857518	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857519	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857520	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857521	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857522	CHECK	2/27/2020	\$126.00
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DC PETIT JURY	125857527	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857528	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857544	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857545	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857546	CHECK	2/27/2020	\$126.00
DC PETIT JURY	125857547	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857548	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857549	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857550	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857551	CHECK	2/27/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125857590	CHECK	2/27/2020	\$40.00
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DC PETIT JURY	125857610	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857611	CHECK	2/27/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125857616	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857617	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857618	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857619	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857620	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857621	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857622	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857623	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857626	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857627	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857628	CHECK	2/27/2020	\$46.00
DC PETIT JURY	125857629	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857630	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857631	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857634	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857635	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857636	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857637	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857638	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857639	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857670	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857671	CHECK	2/27/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125857679	CHECK	2/27/2020	\$46.00
DC PETIT JURY	125857680	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857684	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857687	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857691	CHECK	2/27/2020	\$46.00
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DC PETIT JURY	125857722	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857723	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857724	CHECK	2/27/2020	\$160.00
DC PETIT JURY	125857725	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857726	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857727	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857729	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857730	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857731	CHECK	2/27/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125857737	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857738	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857740	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857741	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857747	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857753	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857754	CHECK	2/27/2020	\$126.00
DC PETIT JURY	125857755	CHECK	2/27/2020	\$90.00
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DC PETIT JURY	125857759	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857762	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857790	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857791	CHECK	2/27/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125857793	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857798	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857802	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857804	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857814	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857815	CHECK	2/27/2020	\$46.00
DC PETIT JURY	125857816	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857820	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857847	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857850	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857851	CHECK	2/27/2020	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125857854	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857855	CHECK	2/27/2020	\$46.00
DC PETIT JURY	125857856	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857857	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857858	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857859	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857860	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857861	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857862	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857863	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857864	CHECK	2/27/2020	\$5.00
DC PETIT JURY	125857865	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857869	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857870	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857871	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857873	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857874	CHECK	2/27/2020	\$40.00
DC PETIT JURY	125857875	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857876	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857877	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857878	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857879	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857880	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857881	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857883	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857888	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857890	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857891	CHECK	2/27/2020	\$160.00
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DC PETIT JURY	125857895	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857902	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857903	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857904	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857906	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857910	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857911	CHECK	2/27/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125857912	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857916	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857917	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857918	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857919	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857920	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857921	CHECK	2/27/2020	\$46.00
DC PETIT JURY	125857922	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857923	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857924	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857925	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857928	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857929	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857930	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857931	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857932	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857933	CHECK	2/27/2020	\$160.00
DC PETIT JURY	125857934	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857935	CHECK	2/27/2020	\$160.00
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DC PETIT JURY	125857937	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857938	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857941	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857942	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857943	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857950	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857951	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125857958	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857959	CHECK	2/27/2020	\$46.00
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DC PETIT JURY	125857962	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857963	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857964	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857965	CHECK	2/27/2020	\$46.00
DC PETIT JURY	125857966	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857967	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857968	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857969	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857970	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857971	CHECK	2/27/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125857972	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857973	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857974	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857975	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857976	CHECK	2/27/2020	\$46.00
DC PETIT JURY	125857977	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857978	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857979	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857980	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857981	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857982	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857983	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857984	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857985	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857986	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857987	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857988	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857989	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857990	CHECK	2/27/2020	\$46.00
DC PETIT JURY	125857991	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857992	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857993	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857994	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857995	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857996	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125857997	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858008	CHECK	2/27/2020	\$86.00
DC PETIT JURY	125858009	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858010	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858013	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858015	CHECK	2/27/2020	\$3.00
DC PETIT JURY	125858016	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858023	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858024	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858025	CHECK	2/27/2020	\$86.00
DC PETIT JURY	125858026	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858027	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858028	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858029	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858030	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858031	CHECK	2/27/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125858033	CHECK	2/27/2020	\$46.00
DC PETIT JURY	125858034	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858035	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858036	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858037	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858038	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858039	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858040	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858041	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858042	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858043	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858044	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858045	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858046	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858047	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858048	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858049	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858050	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858051	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858052	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858053	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858054	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858055	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858056	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858057	CHECK	2/27/2020	\$46.00
DC PETIT JURY	125858058	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858059	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858060	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858061	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858062	CHECK	2/27/2020	\$46.00
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DC PETIT JURY	125858065	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858066	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858067	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858068	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858069	CHECK	2/27/2020	\$46.00
DC PETIT JURY	125858070	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858071	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858072	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858073	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858075	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858076	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858077	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858078	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858079	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858080	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858081	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858082	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858083	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858084	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858085	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858086	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858087	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858088	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858089	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858090	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858091	CHECK	2/27/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125858092	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858093	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858094	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858096	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858097	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858098	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858099	CHECK	2/27/2020	\$40.00
DC PETIT JURY	125858100	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858101	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858102	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858103	CHECK	2/27/2020	\$160.00
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DC PETIT JURY	125858106	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858107	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858108	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858109	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858110	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858111	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858112	CHECK	2/27/2020	\$46.00
DC PETIT JURY	125858113	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858115	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858116	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858117	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858118	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858119	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858120	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858124	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858125	CHECK	2/27/2020	\$160.00
DC PETIT JURY	125858126	CHECK	2/27/2020	\$1.00
DC PETIT JURY	125858127	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858128	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858129	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858130	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858144	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858145	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858147	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858148	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858151	CHECK	2/27/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125858153	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858157	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858158	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858160	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858161	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858162	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858163	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858164	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858210	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858211	CHECK	2/27/2020	\$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	125858284	CHECK	2/27/2020	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125858391	CHECK	2/27/2020	\$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	125858461	CHECK	2/27/2020	\$6.00
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DC PETIT JURY	125858499	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858500	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858501	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858502	CHECK	2/27/2020	\$4.00
DC PETIT JURY	125858503	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858504	CHECK	2/27/2020	\$6.00
DC PETIT JURY	125858505	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858506	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858507	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858508	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858509	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858510	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858511	CHECK	3/5/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125858515	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858516	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858517	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858518	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858519	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858520	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858521	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858522	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858523	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858524	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858525	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858526	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858527	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858528	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858529	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858530	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858531	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858532	CHECK	3/5/2020	\$30.00
DC PETIT JURY	125858533	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858534	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858535	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858536	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858537	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858538	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858539	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858540	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858541	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858542	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858543	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858544	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858545	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858546	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858547	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858548	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858549	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858550	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858551	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858552	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858553	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858554	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858555	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858556	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858557	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858558	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858559	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858560	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858561	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858562	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858563	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858564	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858565	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858566	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858567	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858568	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858569	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858570	CHECK	3/5/2020	\$4.00
DC PETIT JURY	125858571	CHECK	3/5/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125858574	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858575	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858576	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858577	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858578	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858579	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858580	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858581	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858582	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858583	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858584	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858585	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858586	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858587	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858588	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858589	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858590	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858591	CHECK	3/5/2020	\$86.00
DC PETIT JURY	125858592	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858593	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858594	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858595	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858596	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858597	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858598	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858599	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858600	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858601	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125858603	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125858608	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858609	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858610	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858611	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858612	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858615	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858616	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858617	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858618	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858619	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858620	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858621	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858622	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858623	CHECK	3/5/2020	\$126.00
DC PETIT JURY	125858624	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858625	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858626	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858627	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858628	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858629	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858630	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858631	CHECK	3/5/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125858632	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858633	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858634	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858635	CHECK	3/5/2020	\$86.00
DC PETIT JURY	125858636	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858637	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858638	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858639	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858640	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858641	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858642	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858643	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858644	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125858649	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858651	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858653	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858654	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858655	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858656	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858658	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858659	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858660	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858661	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858662	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125858666	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858667	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858668	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858669	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858670	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858671	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858680	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858682	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858683	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858684	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858685	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858686	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858687	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858688	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858689	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858690	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858691	CHECK	3/5/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125858693	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858694	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858695	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858696	CHECK	3/5/2020	\$126.00
DC PETIT JURY	125858697	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858698	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858699	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858700	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858701	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858702	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858703	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858704	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858705	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858706	CHECK	3/5/2020	\$526.00
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DC PETIT JURY	125858710	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858711	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858712	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858713	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858714	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858715	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858716	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858717	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858718	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858719	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858720	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858721	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858722	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858723	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858724	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858725	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858726	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858727	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858728	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858729	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858730	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858731	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858732	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858744	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858745	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858746	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858747	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858748	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858749	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858750	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858751	CHECK	3/5/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125858753	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858754	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858755	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858756	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858757	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858758	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858759	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858760	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858761	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858762	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858763	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858764	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858765	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858766	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858767	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125858770	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858771	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858773	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858774	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858775	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858776	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858777	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858778	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858779	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858780	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858782	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858783	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858784	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858785	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858786	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858787	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858789	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858790	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858791	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858792	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858793	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858794	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858795	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858796	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858800	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858801	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858802	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858803	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858804	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858805	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858806	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858807	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858808	CHECK	3/5/2020	\$526.00
DC PETIT JURY	125858809	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858810	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858811	CHECK	3/5/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125858812	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858813	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858817	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858818	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858819	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858820	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858822	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858823	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858824	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125858827	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858830	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858831	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858832	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858835	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858836	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858837	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858838	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858839	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858840	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858841	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858842	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858846	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858847	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858848	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858849	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858850	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858851	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858852	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858853	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125858860	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858861	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858862	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858863	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858864	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858865	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858866	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858867	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858868	CHECK	3/5/2020	\$86.00
DC PETIT JURY	125858869	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858870	CHECK	3/5/2020	\$526.00
DC PETIT JURY	125858871	CHECK	3/5/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125858876	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858877	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858878	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858879	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858880	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858881	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858882	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858883	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858884	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125858886	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858887	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858888	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858889	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858890	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858891	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125858893	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858894	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858895	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858896	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858897	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858898	CHECK	3/5/2020	\$406.00
DC PETIT JURY	125858899	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125858910	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858911	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858912	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858913	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858922	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858923	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858926	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858927	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858928	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858929	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858930	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858931	CHECK	3/5/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125858933	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858935	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858936	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858937	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858938	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858939	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858940	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858941	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858942	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858952	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858953	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858954	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858955	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858956	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858957	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858958	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858959	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858962	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858963	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858964	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858965	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858966	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858969	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858970	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858971	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125858973	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125858977	CHECK	3/5/2020	\$35.00
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DC PETIT JURY	125858979	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858980	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858981	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858982	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858983	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858984	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858985	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858986	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858987	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858988	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125858989	CHECK	3/5/2020	\$40.00
DC PETIT JURY	125858990	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858991	CHECK	3/5/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125858993	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858994	CHECK	3/5/2020	\$86.00
DC PETIT JURY	125858995	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858996	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858997	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858998	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125858999	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859000	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859001	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859002	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859003	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859005	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859006	CHECK	3/5/2020	\$126.00
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DC PETIT JURY	125859008	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859009	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859010	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859011	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859012	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859013	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125859015	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859016	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859019	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859023	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859024	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859025	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859026	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859027	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859028	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859029	CHECK	3/5/2020	\$126.00
DC PETIT JURY	125859030	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859031	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859032	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859035	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859036	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859037	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859046	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859047	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859050	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859051	CHECK	3/5/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125859053	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859054	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859055	CHECK	3/5/2020	\$526.00
DC PETIT JURY	125859056	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859057	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859058	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859059	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859060	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859061	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859062	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859063	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859064	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859065	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859066	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859067	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859068	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859069	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859070	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859071	CHECK	3/5/2020	\$40.00
DC PETIT JURY	125859072	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859073	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859074	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859075	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859076	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859078	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859080	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859083	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859085	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859086	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859087	CHECK	3/5/2020	\$126.00
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DC PETIT JURY	125859089	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859090	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859092	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859094	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859104	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859105	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859106	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125859110	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859111	CHECK	3/5/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125859117	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859118	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859119	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859120	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859121	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859122	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859123	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859124	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859125	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859126	CHECK	3/5/2020	\$526.00
DC PETIT JURY	125859127	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859128	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859129	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859130	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859131	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859132	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859133	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859134	CHECK	3/5/2020	\$40.00
DC PETIT JURY	125859135	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859136	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859137	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859138	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859139	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859140	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859142	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859143	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859144	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859145	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859146	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859147	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859148	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859149	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859150	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859152	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859153	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859154	CHECK	3/5/2020	\$46.00
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DC PETIT JURY	125859158	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859159	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859160	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859161	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859162	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859163	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859164	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859165	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859166	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859167	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859168	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859169	CHECK	3/5/2020	\$526.00
DC PETIT JURY	125859170	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859171	CHECK	3/5/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125859172	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859173	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859174	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859175	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859176	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859177	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859178	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859179	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859180	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859181	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859182	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859183	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859184	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859185	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859186	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859187	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859188	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859189	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859190	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859191	CHECK	3/5/2020	\$1.00
DC PETIT JURY	125859192	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859193	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859194	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859195	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859196	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859197	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859198	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859199	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859200	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859201	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859202	CHECK	3/5/2020	\$86.00
DC PETIT JURY	125859203	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859204	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859205	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859206	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859207	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859208	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859209	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859210	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859211	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859212	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859213	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859214	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859215	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859216	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859217	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859218	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859219	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859220	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859221	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859222	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859223	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859224	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859225	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859226	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859227	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859228	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859229	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859230	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859231	CHECK	3/5/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125859232	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859233	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859234	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859235	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859236	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859237	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859238	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859239	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859240	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859241	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859242	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859243	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859244	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859245	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859246	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859247	CHECK	3/5/2020	\$126.00
DC PETIT JURY	125859248	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859249	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859250	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859251	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859252	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859253	CHECK	3/5/2020	\$126.00
DC PETIT JURY	125859254	CHECK	3/5/2020	\$126.00
DC PETIT JURY	125859255	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859256	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859257	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859258	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859259	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859260	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859261	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859262	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859263	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859264	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859265	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859266	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859267	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859268	CHECK	3/5/2020	\$40.00
DC PETIT JURY	125859269	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859270	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859271	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859272	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859273	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859274	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859275	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859276	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859277	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859278	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859279	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859280	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859281	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859282	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859284	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859285	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859286	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859287	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859288	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859289	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859290	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859291	CHECK	3/5/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125859292	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859293	CHECK	3/5/2020	\$40.00
DC PETIT JURY	125859294	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859295	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859296	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859297	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859298	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859299	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859300	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859301	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859302	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859303	CHECK	3/5/2020	\$5.00
DC PETIT JURY	125859304	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859305	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859306	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859307	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859308	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859309	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859310	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859311	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859312	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859313	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859314	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859315	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859316	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859317	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859318	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859319	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859320	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859321	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859322	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859323	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859324	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859325	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859326	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859327	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859328	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859329	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859330	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859331	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859332	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859333	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859341	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859342	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859343	CHECK	3/5/2020	\$86.00
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DC PETIT JURY	125859345	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859346	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859347	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859348	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859349	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859350	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859351	CHECK	3/5/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125859352	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859353	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859354	CHECK	3/5/2020	\$126.00
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DC PETIT JURY	125859356	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859357	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859358	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859359	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859360	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859361	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859362	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859363	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859364	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859365	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859368	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859369	CHECK	3/5/2020	\$486.00
DC PETIT JURY	125859370	CHECK	3/5/2020	\$126.00
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DC PETIT JURY	125859372	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859373	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859374	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859375	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859376	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859377	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859378	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859379	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859380	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859381	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859382	CHECK	3/5/2020	\$6.00
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DC PETIT JURY	125859406	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859407	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859408	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859409	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859410	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859411	CHECK	3/5/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125859412	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859413	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859414	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859415	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859416	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859417	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859418	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859419	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859420	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859421	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859422	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859423	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859424	CHECK	3/5/2020	\$46.00
DC PETIT JURY	125859425	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859426	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859427	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859428	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859429	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859430	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859431	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859432	CHECK	3/5/2020	\$6.00
DC PETIT JURY	125859433	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859434	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125859435	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859436	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859437	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859438	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859439	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859440	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859441	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859443	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859444	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859445	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859446	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859448	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859449	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859450	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859451	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859452	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859453	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859454	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859455	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859456	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859457	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859458	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859459	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859460	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859461	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859462	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859463	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859464	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859465	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125859466	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859467	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125859468	CHECK	3/13/2020	\$3.00
DC PETIT JURY	125859469	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859470	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859471	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125859473	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859474	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859475	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859476	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859477	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859478	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859479	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859480	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859481	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859482	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859483	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859484	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859485	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859486	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125859487	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859488	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859489	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125859490	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859491	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859492	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859493	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859494	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859495	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859496	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859497	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859498	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859499	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859500	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859501	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125859502	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859503	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859504	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859505	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859506	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125859507	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859508	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859509	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859510	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859511	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859512	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859513	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859514	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859515	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859516	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859517	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859518	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859519	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859520	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859521	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859522	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859523	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859524	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859525	CHECK	3/13/2020	\$1.00
DC PETIT JURY	125859526	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859527	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859528	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859529	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859530	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859531	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125859533	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859534	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859535	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859536	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859537	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859538	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125859539	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859540	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859541	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125859542	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859543	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859544	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125859545	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859546	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859547	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859548	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859549	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859550	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859551	CHECK	3/13/2020	\$1.00
DC PETIT JURY	125859552	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859553	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859554	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859555	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859556	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859557	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859558	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859559	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859560	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859561	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859562	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859563	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125859564	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859565	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859566	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125859567	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859568	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859569	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859570	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859571	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859572	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859573	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859576	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859577	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125859578	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859579	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859583	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859584	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859585	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859586	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859587	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859588	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859590	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859591	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125859593	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859594	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859596	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859597	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859598	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859599	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859600	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859601	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859602	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859603	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859604	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859605	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859606	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859607	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859608	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859609	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859610	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859611	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859612	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859613	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859614	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859615	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859616	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859617	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859618	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859619	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859620	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859621	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859622	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125859627	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859628	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859629	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859630	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859631	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859632	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859635	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859636	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125859637	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859650	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859651	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125859653	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859654	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859655	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859656	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859657	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859658	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859659	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859660	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859661	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859662	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859663	CHECK	3/13/2020	\$1.00
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DC PETIT JURY	125859665	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859666	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859667	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859672	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859673	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859674	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859675	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125859676	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859679	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859680	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859682	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859683	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125859684	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859685	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859686	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859687	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859688	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859689	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859693	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859694	CHECK	3/13/2020	\$166.00
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DC PETIT JURY	125859702	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859704	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859710	CHECK	3/13/2020	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125859712	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859713	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859714	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859715	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859716	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125859717	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859718	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859719	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859720	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859721	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859722	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859723	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859724	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859728	CHECK	3/13/2020	\$5.00
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DC PETIT JURY	125859730	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859731	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859732	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859733	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859734	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859735	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125859736	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859737	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859738	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859739	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125859742	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859743	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859744	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859745	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859746	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859747	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859748	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859749	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859750	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859751	CHECK	3/13/2020	\$1.00
DC PETIT JURY	125859752	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859753	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859754	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859755	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859757	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859758	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859759	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859760	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859761	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859762	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859763	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859764	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859765	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859766	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859767	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859768	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859769	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859770	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859771	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125859773	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859774	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859775	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859776	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859777	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859778	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859779	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859780	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125859781	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859782	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859783	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859784	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859785	CHECK	3/13/2020	\$4.00
DC PETIT JURY	125859786	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859787	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859788	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859789	CHECK	3/13/2020	\$4.00
DC PETIT JURY	125859790	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859791	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859792	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859793	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859794	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859795	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859796	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125859797	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859798	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859799	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859802	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859803	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859806	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859807	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859808	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859809	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859810	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859811	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859812	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859813	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859814	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859815	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859816	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859817	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859818	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859819	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859820	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859821	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859822	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859823	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859824	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859825	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859826	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859827	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859828	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125859829	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859830	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859831	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125859834	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859835	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859836	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859837	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859838	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859839	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859840	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859841	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859842	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859843	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125859844	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859845	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859846	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859847	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859848	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859849	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859850	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859851	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859852	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859853	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859854	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859855	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859856	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859857	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859858	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859859	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859860	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859861	CHECK	3/13/2020	\$5.00
DC PETIT JURY	125859862	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859863	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859864	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859865	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859866	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859867	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859868	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859869	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859870	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859871	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859872	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859873	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859874	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859876	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125859877	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859878	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859879	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859880	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859881	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859885	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859886	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859887	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859888	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859889	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859890	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859891	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125859893	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859894	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859895	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859896	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859897	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859898	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859899	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859900	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859901	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859902	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859903	CHECK	3/13/2020	\$166.00
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DC PETIT JURY	125859905	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859910	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859911	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859912	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859913	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859914	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859915	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859916	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859917	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859918	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859919	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859923	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125859926	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859927	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859928	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859929	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859930	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859946	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859947	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859948	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859949	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859950	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859951	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125859953	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859954	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859955	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859956	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859957	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859958	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125859959	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859960	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859961	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859962	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859963	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859964	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859965	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859966	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859967	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859968	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859969	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859970	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859971	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859972	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859973	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859974	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859975	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859976	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859977	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859978	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859979	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859980	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859981	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859982	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125859983	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125859986	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860002	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860003	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860004	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860005	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860010	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860011	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125860013	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860016	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860018	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860019	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860020	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860021	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860022	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860023	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860024	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860025	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860026	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860027	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860028	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860030	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860031	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860032	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860033	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860034	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860035	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860036	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860037	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860038	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860039	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860040	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125860042	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860043	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860044	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860045	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860046	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860047	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860048	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860049	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860050	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860051	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860053	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860054	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860055	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860056	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125860058	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860059	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860060	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860061	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860062	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860063	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860064	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860065	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125860066	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860067	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860068	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860069	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860070	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860071	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125860073	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860075	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860076	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860077	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860078	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860079	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860080	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860081	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860082	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860083	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860084	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860085	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125860086	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860087	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860088	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125860089	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860090	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860091	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860092	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860093	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860094	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860095	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860096	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860097	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125860098	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860099	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860100	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860101	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125860102	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860103	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860104	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860105	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860106	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860107	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860108	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860109	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860110	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860111	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860112	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860113	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860114	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860115	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860116	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860117	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860118	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860119	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860120	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860121	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860122	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860123	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860124	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860126	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860127	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860128	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860129	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860130	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860131	CHECK	3/13/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125860133	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860134	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860135	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860136	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860137	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860138	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860139	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860140	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125860141	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860142	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860143	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860144	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860145	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860146	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860147	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860148	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860149	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860150	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860151	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125860152	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860153	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860154	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860155	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860156	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860157	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860158	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860159	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860160	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860161	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860162	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860163	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860164	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860165	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860166	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860167	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860168	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860169	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860170	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860171	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860172	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860173	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860174	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860175	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860176	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860177	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860178	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860179	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860180	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860181	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860182	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860183	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860184	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860185	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860186	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860187	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860188	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860189	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860190	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125860191	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125860193	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860194	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860195	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860196	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860197	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860198	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860199	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860200	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860201	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860202	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860203	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125860204	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860205	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860206	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860207	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860208	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860209	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860210	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860211	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860212	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125860213	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860214	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860215	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860216	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860217	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860218	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860219	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860220	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860221	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860222	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860223	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860224	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860225	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125860226	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860227	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860228	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860229	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860230	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860231	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860232	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860233	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860234	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860235	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860236	CHECK	3/13/2020	\$1.00
DC PETIT JURY	125860237	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860238	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860239	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860240	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860241	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860242	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860243	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860244	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860245	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860246	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860247	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125860248	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860249	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860250	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860251	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125860252	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860253	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860254	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860255	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860256	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860257	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860258	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860259	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860260	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860261	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860262	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860263	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860264	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860265	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860266	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860267	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860268	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860269	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860270	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860271	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860272	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860273	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860274	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125860275	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860276	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860277	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860278	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860279	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860280	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860281	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860282	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860283	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860284	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860285	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860286	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860287	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860288	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860289	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860290	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860291	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860292	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860293	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860294	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860295	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860296	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860297	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860298	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860299	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860300	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860301	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860302	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860303	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860304	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860305	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860306	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860307	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860308	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860309	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860310	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860311	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125860313	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860314	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860315	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860316	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860317	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860318	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860319	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860320	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860321	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860322	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860323	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860324	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860325	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860326	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860327	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860328	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860329	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860330	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860331	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860332	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860333	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860334	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860335	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860336	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860337	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860338	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860339	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860340	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860341	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860342	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860343	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860344	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860345	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860346	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860347	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860348	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860349	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860350	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860351	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860352	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860353	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860354	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860355	CHECK	3/13/2020	\$4.00
DC PETIT JURY	125860356	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860357	CHECK	3/13/2020	\$90.00
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DC PETIT JURY	125860359	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860360	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860361	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860362	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860363	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125860364	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860365	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860366	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860367	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860368	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860369	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860370	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860371	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125860372	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860373	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860374	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860375	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860376	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860377	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860378	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860379	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860380	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860381	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860382	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860383	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860394	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860395	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125860397	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860398	CHECK	3/13/2020	\$86.00
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DC PETIT JURY	125860407	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125860412	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860420	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860423	CHECK	3/13/2020	\$86.00
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DC PETIT JURY	125860426	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125860430	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860431	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125860433	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860434	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125860436	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860437	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860438	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860439	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860440	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860441	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860451	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860452	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860453	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860454	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860455	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860457	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860458	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860459	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860460	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860461	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860468	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860469	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860490	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860491	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125860497	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860499	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860500	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860501	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860502	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860503	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860506	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860509	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860510	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860511	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860512	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860513	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860514	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860515	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860516	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860518	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860519	CHECK	3/13/2020	\$126.00
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DC PETIT JURY	125860548	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860549	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860550	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860551	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125860553	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860554	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125860556	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860557	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860558	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860559	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860560	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860561	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860562	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860565	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860566	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860567	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860568	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860569	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860570	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860571	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860575	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860610	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860611	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125860617	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860618	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860619	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860620	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860621	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860622	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860623	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860624	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860625	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860626	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860627	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860628	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860629	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860630	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860631	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860632	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860633	CHECK	3/13/2020	\$86.00
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DC PETIT JURY	125860655	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860656	CHECK	3/13/2020	\$166.00
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DC PETIT JURY	125860669	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860670	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860671	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125860674	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860676	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860677	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860678	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860679	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860680	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860681	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860682	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860683	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860684	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860686	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860688	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860689	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860690	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860691	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860692	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860693	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860694	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860695	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860696	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860697	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860698	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860699	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860700	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860701	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860704	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860707	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125860708	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860709	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860710	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125860712	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860713	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860714	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860715	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860716	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860717	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860718	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860719	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860720	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860721	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860722	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860723	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860724	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860725	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860726	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860727	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860728	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860729	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860730	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860731	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125860732	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860733	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860736	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860737	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860738	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860739	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860740	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860741	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860742	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860743	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125860744	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860745	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860746	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860747	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860748	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860749	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860750	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860751	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860752	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860753	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860754	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860755	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860757	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860758	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860759	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860760	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860761	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860762	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860763	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860764	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860765	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860766	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860767	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860768	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860769	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860770	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860771	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860772	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125860773	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860778	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860779	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860781	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860782	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125860783	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860788	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860789	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860790	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860791	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125860795	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860797	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860798	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860799	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860800	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860801	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860802	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860803	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860804	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860805	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860806	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860807	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860808	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860809	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860810	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860811	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860812	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860813	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860814	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860815	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860816	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860817	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860818	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860819	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860820	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125860821	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860822	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860836	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860838	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860840	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860841	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860842	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860844	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860845	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860846	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860847	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860848	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860849	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860850	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860851	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125860853	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860854	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860856	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860857	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860858	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860859	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860860	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860861	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860862	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125860863	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860864	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860865	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860866	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860867	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860868	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860869	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860870	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860871	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860872	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860873	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860874	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860875	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860876	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860877	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860878	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860879	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860880	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860881	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860885	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860886	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860887	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860888	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860889	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860890	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860901	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860902	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860903	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860904	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860905	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860906	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860907	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860908	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860909	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860910	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860911	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125860912	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860913	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860914	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860916	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860917	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125860918	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860919	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860920	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860921	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860922	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860923	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860924	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860925	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860926	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860927	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860928	CHECK	3/13/2020	\$5.00
DC PETIT JURY	125860929	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860930	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860931	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860932	CHECK	3/13/2020	\$126.00
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DC PETIT JURY	125860934	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125860935	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860936	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860937	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860938	CHECK	3/13/2020	\$166.00
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DC PETIT JURY	125860940	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860941	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860942	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860947	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860950	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860951	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860955	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125860962	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860963	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860964	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860965	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860966	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860967	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860968	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860969	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860970	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860971	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125860973	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860974	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860975	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860976	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860977	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860978	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860979	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125860980	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860981	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860982	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860983	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860984	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860985	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860986	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860987	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860988	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860989	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860990	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860991	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860992	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125860994	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860995	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860996	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125860997	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125861000	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861001	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861002	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861003	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861004	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125861007	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861008	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861009	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861010	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861011	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861012	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861013	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861014	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861015	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861016	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861017	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861018	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861019	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125861026	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861027	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861028	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861029	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861030	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861031	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125861033	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861034	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861035	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861036	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861037	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861038	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861039	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861040	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861041	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861042	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861043	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861044	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861045	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861046	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861047	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125861048	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861049	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861050	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861051	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861052	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861053	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861054	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861055	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861056	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861057	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861058	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861059	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861060	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861061	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861062	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861063	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861064	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861065	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861066	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861067	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861068	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861069	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861070	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861071	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861072	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861073	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861074	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861075	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861076	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861077	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861078	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861079	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125861080	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861081	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861082	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861083	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861084	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861085	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861086	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861087	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861088	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861089	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861090	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861091	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125861092	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125861093	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861094	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861095	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861096	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861097	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861098	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125861099	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861100	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861101	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125861102	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861103	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861104	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861105	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861106	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861107	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861108	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861109	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861110	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861111	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861112	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861113	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861114	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861115	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861116	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861117	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861118	CHECK	3/13/2020	\$120.00
DC PETIT JURY	125861119	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861120	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861121	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861122	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861123	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861124	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861125	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861126	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861127	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861128	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861129	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861130	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861131	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861132	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125861134	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861135	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861136	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861137	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861138	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861139	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861140	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861141	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861142	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861143	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861144	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861145	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861146	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861147	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861148	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861149	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861150	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861151	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125861153	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861154	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861155	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861156	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861157	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861158	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861159	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861160	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861161	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861162	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861163	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861164	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861165	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861166	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861167	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861168	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861169	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861170	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861171	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861172	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861173	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861174	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861175	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861176	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861177	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861178	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861179	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125861180	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861181	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861182	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861183	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861184	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861185	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861186	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861187	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861188	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861189	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861190	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861191	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861192	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861193	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861194	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861195	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861196	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861197	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861198	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861199	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861200	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861201	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861202	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861203	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861204	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861205	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861206	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861207	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861208	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861209	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861210	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861211	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125861212	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125861213	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861214	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861215	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861216	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861217	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861218	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861219	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861220	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861221	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861222	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861223	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861224	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861225	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861226	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861227	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861228	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861229	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861230	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861231	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861232	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861233	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861234	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861235	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861236	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861237	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861238	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861239	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861240	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861241	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861242	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861243	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861244	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861245	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861246	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861247	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861248	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861249	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125861250	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861251	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125861259	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861260	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861261	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861262	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861263	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125861264	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861265	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125861266	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861267	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861268	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861269	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861270	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861271	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125861272	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861273	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861274	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861275	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861276	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861277	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861278	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861279	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861280	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861281	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861282	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125861283	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861284	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861285	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861286	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861287	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861288	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861289	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861290	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861291	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861292	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861293	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861294	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861295	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861296	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861297	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861298	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861299	CHECK	3/13/2020	\$86.00
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DC PETIT JURY	125861301	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861302	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861303	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861304	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861305	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861306	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861307	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861308	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861309	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861310	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861311	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861312	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861313	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125861314	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861315	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861316	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861317	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861318	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861319	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861320	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861321	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861322	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861323	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861324	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861325	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861326	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861327	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125861328	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861329	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861330	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861331	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125861333	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861334	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861335	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861336	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861337	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861338	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861339	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861340	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861341	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861342	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861343	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861344	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861345	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861346	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861347	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861348	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861349	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861350	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861351	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861352	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861353	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861354	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861355	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861356	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861357	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861358	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861359	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861360	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861361	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125861362	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861363	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861364	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861365	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861366	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861367	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861368	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861369	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861370	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861371	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861372	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861373	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125861374	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861375	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861376	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861377	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861378	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861379	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861380	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861381	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861382	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861383	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861384	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861385	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861386	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861387	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861388	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861389	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861390	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861391	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125861393	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861394	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861395	CHECK	3/13/2020	\$40.00
DC PETIT JURY	125861396	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125861397	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861398	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861399	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861400	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861401	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861402	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861403	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125861404	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861405	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861406	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861407	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861408	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861409	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861410	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861411	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861412	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861413	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861414	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861415	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861416	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861417	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861418	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861419	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861420	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861421	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861422	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861423	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861424	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861425	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861426	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861427	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861428	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861429	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861430	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861431	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861432	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861433	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861434	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861435	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125861438	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861439	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861440	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861441	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861442	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861443	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861444	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861445	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861446	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861447	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861448	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861449	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861450	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861451	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125861453	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861454	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861455	CHECK	3/13/2020	\$46.00
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DC PETIT JURY	125861457	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861458	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861459	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861460	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861461	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861462	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861463	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861464	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861465	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861466	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861467	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861468	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861469	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861470	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861471	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125861472	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861473	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861474	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861475	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861476	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861477	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861478	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861479	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861480	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125861481	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861482	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861483	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861484	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861485	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861486	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861487	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861488	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861489	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861490	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861491	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861492	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861493	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861494	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861495	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125861497	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125861499	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861500	CHECK	3/13/2020	\$1.00
DC PETIT JURY	125861501	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861502	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861503	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861504	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861505	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861506	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861507	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861508	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861509	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125861510	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861511	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125861513	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861514	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861515	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861516	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861517	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861518	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861519	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861520	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125861521	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861522	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861523	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861524	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861525	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861526	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861527	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861528	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861529	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861530	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861531	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861532	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861533	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861534	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861535	CHECK	3/13/2020	\$1.00
DC PETIT JURY	125861536	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861537	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125861538	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861539	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861540	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861541	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861542	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125861543	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861544	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861545	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861546	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861547	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861548	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125861549	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861550	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861551	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861552	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125861557	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861558	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125861559	CHECK	3/13/2020	\$6.00
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DC PETIT JURY	125861561	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861562	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861563	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861564	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861565	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861566	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861567	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861568	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861569	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861570	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861571	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125861572	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861573	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861574	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861575	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861576	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861577	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861578	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861579	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861580	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861581	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861582	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861583	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861584	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861585	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125861586	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861587	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861588	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861589	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861590	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861591	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861592	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861593	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861594	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861595	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861596	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861597	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861598	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861599	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861600	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861601	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861602	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861603	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125861604	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861605	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861606	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861607	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861608	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861609	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861610	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861611	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861612	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861613	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861614	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861615	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861616	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861617	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861618	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861619	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861620	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861621	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861622	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861623	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861624	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861625	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861626	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861627	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861628	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861629	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861630	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861631	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125861632	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861633	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861634	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861635	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125861636	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861637	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861638	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861639	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861640	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861641	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861642	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861643	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125861644	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861645	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861646	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861647	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861648	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861649	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861650	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861651	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861652	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861653	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861654	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861655	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861656	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861657	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861658	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861659	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861660	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861661	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861662	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861663	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861664	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861665	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861666	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861667	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861668	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861669	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861670	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125861671	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861672	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861673	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861674	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861675	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861676	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861677	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861678	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861679	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861680	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861681	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861682	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861683	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861684	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861685	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861686	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861687	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861688	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861689	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861690	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861691	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125861692	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861693	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861694	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861695	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861696	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861697	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861698	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861699	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861700	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861701	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861702	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861703	CHECK	3/13/2020	\$206.00
DC PETIT JURY	125861704	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861705	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861706	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861707	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861708	CHECK	3/13/2020	\$5.00
DC PETIT JURY	125861709	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861710	CHECK	3/13/2020	\$126.00
DC PETIT JURY	125861711	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861712	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861713	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861714	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861715	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861716	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861717	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861718	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861719	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861720	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861721	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861722	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861723	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861724	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861725	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861726	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861727	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861728	CHECK	3/13/2020	\$86.00
DC PETIT JURY	125861729	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861730	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861731	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861732	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861733	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861734	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861735	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861736	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861737	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861738	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861739	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861740	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861741	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861742	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861743	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861744	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861745	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861746	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861747	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861748	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861749	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861750	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861751	CHECK	3/13/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125861752	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861753	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861754	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861755	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861756	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861757	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861758	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861759	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861760	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861761	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861762	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861763	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861764	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861765	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861766	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861767	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861768	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861769	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861770	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861771	CHECK	3/13/2020	\$5.00
DC PETIT JURY	125861772	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861773	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861774	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861775	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861776	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861777	CHECK	3/13/2020	\$166.00
DC PETIT JURY	125861778	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861779	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861780	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861781	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861782	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861783	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861784	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861785	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861786	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861787	CHECK	3/13/2020	\$6.00
DC PETIT JURY	125861788	CHECK	3/13/2020	\$46.00
DC PETIT JURY	125861789	CHECK	3/13/2020	\$480.00
DC PETIT JURY	125861790	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861791	CHECK	3/13/2020	\$480.00
DC PETIT JURY	125861792	CHECK	3/13/2020	\$280.00
DC PETIT JURY	125861793	CHECK	3/13/2020	\$480.00
DC PETIT JURY	125861794	CHECK	3/13/2020	\$440.00
DC PETIT JURY	125861795	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861796	CHECK	3/13/2020	\$480.00
DC PETIT JURY	125861797	CHECK	3/13/2020	\$480.00
DC PETIT JURY	125861798	CHECK	3/13/2020	\$480.00
DC PETIT JURY	125861799	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861800	CHECK	3/13/2020	\$280.00
DC PETIT JURY	125861801	CHECK	3/13/2020	\$280.00
DC PETIT JURY	125861802	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861803	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861804	CHECK	3/13/2020	\$280.00
DC PETIT JURY	125861805	CHECK	3/13/2020	\$480.00
DC PETIT JURY	125861806	CHECK	3/13/2020	\$440.00
DC PETIT JURY	125861807	CHECK	3/13/2020	\$480.00
DC PETIT JURY	125861808	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861809	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861810	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861811	CHECK	3/13/2020	\$200.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125861812	CHECK	3/13/2020	\$360.00
DC PETIT JURY	125861813	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861814	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861815	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861816	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861817	CHECK	3/13/2020	\$440.00
DC PETIT JURY	125861818	CHECK	3/13/2020	\$400.00
DC PETIT JURY	125861819	CHECK	3/13/2020	\$480.00
DC PETIT JURY	125861820	CHECK	3/13/2020	\$440.00
DC PETIT JURY	125861821	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861822	CHECK	3/13/2020	\$440.00
DC PETIT JURY	125861823	CHECK	3/13/2020	\$440.00
DC PETIT JURY	125861824	CHECK	3/13/2020	\$280.00
DC PETIT JURY	125861825	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861826	CHECK	3/13/2020	\$440.00
DC PETIT JURY	125861827	CHECK	3/13/2020	\$280.00
DC PETIT JURY	125861828	CHECK	3/13/2020	\$440.00
DC PETIT JURY	125861829	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861830	CHECK	3/13/2020	\$480.00
DC PETIT JURY	125861831	CHECK	3/13/2020	\$80.00
DC PETIT JURY	125861832	CHECK	3/13/2020	\$440.00
DC PETIT JURY	125861833	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861834	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861835	CHECK	3/13/2020	\$480.00
DC PETIT JURY	125861836	CHECK	3/13/2020	\$320.00
DC PETIT JURY	125861837	CHECK	3/13/2020	\$480.00
DC PETIT JURY	125861838	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861839	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861840	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861841	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861842	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861843	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861844	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125861845	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861846	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861847	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861848	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861849	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125861850	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861851	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861852	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861853	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125861854	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861855	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861856	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125861857	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861858	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861859	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861860	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861861	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861862	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861863	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861864	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861865	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861866	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861867	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861868	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861869	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861870	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861871	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125861872	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861873	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861874	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861875	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861876	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861877	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861878	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861879	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861880	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861881	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861882	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861883	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861884	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861885	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861886	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861887	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861888	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861889	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861890	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861891	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861892	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861893	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861894	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861895	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861896	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861897	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861898	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861899	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861900	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861901	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861902	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861903	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861904	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861905	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861906	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125861907	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861908	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861909	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861910	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861911	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861912	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861913	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861914	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861915	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861916	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861917	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125861918	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861919	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861920	CHECK	4/1/2020	\$326.00
DC PETIT JURY	125861921	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861922	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861923	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861924	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861925	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861926	CHECK	4/1/2020	\$326.00
DC PETIT JURY	125861927	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861928	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861929	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861930	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861931	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125861932	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861933	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125861934	CHECK	4/1/2020	\$126.00
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DC PETIT JURY	125861991	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125861997	CHECK	4/1/2020	\$46.00
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DC PETIT JURY	125862015	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862016	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862017	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862018	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862019	CHECK	4/1/2020	\$46.00
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DC PETIT JURY	125862022	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862049	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862050	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862051	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125862060	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862061	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862062	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862063	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862064	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862070	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862076	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862088	CHECK	4/1/2020	\$126.00
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DC PETIT JURY	125862102	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862103	CHECK	4/1/2020	\$86.00
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DC PETIT JURY	125862110	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862111	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125862117	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862118	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862119	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862120	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862121	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862122	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862123	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862124	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862125	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862126	CHECK	4/1/2020	\$86.00
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DC PETIT JURY	125862128	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862129	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862130	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862132	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862133	CHECK	4/1/2020	\$86.00
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DC PETIT JURY	125862151	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862164	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862165	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862166	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862167	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862168	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862169	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862170	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862171	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125862173	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862177	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862178	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862179	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862180	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862182	CHECK	4/1/2020	\$166.00
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DC PETIT JURY	125862184	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862187	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862189	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862209	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862213	CHECK	4/1/2020	\$126.00
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DC PETIT JURY	125862229	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862230	CHECK	4/1/2020	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125862236	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862239	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862240	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862241	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862242	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862250	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862253	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862255	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862256	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862257	CHECK	4/1/2020	\$166.00
DC PETIT JURY	125862258	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862259	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862260	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862261	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862262	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862263	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862264	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862265	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862266	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862267	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862268	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862269	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862270	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862271	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862272	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862273	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862274	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862275	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862276	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862277	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862278	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862279	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862280	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862281	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862282	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862283	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862284	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862285	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862286	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862287	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862288	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862289	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862290	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862291	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125862292	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862293	CHECK	4/1/2020	\$46.00
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DC PETIT JURY	125862297	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862298	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862299	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862300	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862301	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862302	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862303	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862304	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862305	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862306	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862307	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862308	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862309	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862310	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862311	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862312	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862313	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862314	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862315	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862316	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862317	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862318	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862319	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862320	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862321	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862322	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862323	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862324	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862325	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862326	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862327	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862328	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862329	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862330	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862331	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862332	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862333	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862334	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862335	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862336	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862337	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862338	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862339	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862340	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862341	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862342	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862343	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862344	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862345	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862346	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862347	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862348	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862349	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862350	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862351	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125862353	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862354	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862357	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862358	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862359	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862360	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862361	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862362	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862363	CHECK	4/1/2020	\$1.00
DC PETIT JURY	125862364	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862365	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862366	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862367	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862368	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862369	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862370	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862371	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862372	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862373	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862374	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862375	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862376	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862377	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862378	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862379	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862380	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862381	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862382	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862383	CHECK	4/1/2020	\$126.00
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DC PETIT JURY	125862388	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862389	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862390	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862391	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862401	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862402	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862403	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862404	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862408	CHECK	4/1/2020	\$1.00
DC PETIT JURY	125862409	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862410	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862411	CHECK	4/1/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125862413	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862414	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862415	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862416	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862417	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862418	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862419	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862420	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862421	CHECK	4/1/2020	\$5.00
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DC PETIT JURY	125862423	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862424	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862425	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862426	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862427	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862428	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862429	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862430	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862431	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862432	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862433	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862434	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862435	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862436	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862437	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862438	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862439	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862440	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862441	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862442	CHECK	4/1/2020	\$126.00
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DC PETIT JURY	125862444	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862451	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862452	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862453	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862460	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862461	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862462	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862463	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862464	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862465	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862466	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862467	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862468	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862469	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862470	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862471	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125862472	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862473	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862474	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862475	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862476	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862477	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862478	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862479	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862480	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862481	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862482	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862483	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862484	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862485	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862486	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862487	CHECK	4/1/2020	\$326.00
DC PETIT JURY	125862488	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862489	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862490	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862491	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862492	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862493	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862494	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862495	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862496	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862497	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862498	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862499	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862500	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862501	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862502	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862503	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862504	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862505	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862507	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862509	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862510	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862511	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862512	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862513	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862514	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862515	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862516	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862517	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862518	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862519	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862520	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862521	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862522	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862523	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862524	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862525	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862526	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862527	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862528	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862529	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862530	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862531	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125862532	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862533	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862534	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862535	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862536	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862537	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862538	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862539	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862540	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862541	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862542	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862543	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862544	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862545	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862546	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862547	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862548	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862549	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862550	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862551	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862552	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862553	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862554	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862555	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862556	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862557	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862558	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862559	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862560	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862561	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862562	CHECK	4/1/2020	\$166.00
DC PETIT JURY	125862563	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862564	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862566	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862567	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862568	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862569	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862570	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862571	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862572	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862573	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862574	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862575	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862576	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862577	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862578	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862579	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862580	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862581	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862582	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862583	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862584	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862585	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862586	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862587	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862588	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862589	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862590	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862591	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125862593	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862594	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862595	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862596	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862597	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862598	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862599	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862600	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862601	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862602	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862603	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862604	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862605	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862606	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862607	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862608	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862609	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862610	CHECK	4/1/2020	\$5.00
DC PETIT JURY	125862611	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862612	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862613	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862614	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862615	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862616	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862617	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862618	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862619	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862620	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862621	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862622	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862623	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862624	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862626	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862627	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862628	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862629	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862630	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862631	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862632	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862633	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862634	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862635	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862636	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862637	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862638	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862639	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862640	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862641	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862642	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862643	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862644	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862645	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862646	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862647	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862648	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862649	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862650	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862651	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125862653	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862654	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862656	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862657	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862658	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862659	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862660	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862661	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862662	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862663	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862664	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862665	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862666	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862667	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862668	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862669	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862670	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862671	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862672	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862673	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862674	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862675	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862676	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862677	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862678	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862679	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862680	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862681	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862688	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862689	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862690	CHECK	4/1/2020	\$126.00
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DC PETIT JURY	125862703	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862708	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862709	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862710	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862711	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125862717	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862718	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862719	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862720	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862721	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862722	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862723	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862724	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862727	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862728	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862729	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862730	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862731	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862732	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862733	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862734	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862736	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862740	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862741	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862742	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862765	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862766	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862768	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862769	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862770	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862771	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125862772	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862773	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862774	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862775	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862776	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862777	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862778	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862779	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862780	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862781	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862782	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862783	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862784	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862785	CHECK	4/1/2020	\$46.00
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DC PETIT JURY	125862788	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862789	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862790	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862791	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862792	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862805	CHECK	4/1/2020	\$3.00
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DC PETIT JURY	125862807	CHECK	4/1/2020	\$86.00
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DC PETIT JURY	125862809	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862810	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862811	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862812	CHECK	4/1/2020	\$126.00
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DC PETIT JURY	125862815	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862821	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862822	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862823	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862824	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862825	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862826	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862827	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862829	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862830	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862831	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125862834	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862835	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862836	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862837	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862838	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862839	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862840	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862841	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862842	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862843	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862844	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862847	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862849	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862850	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862851	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862852	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862861	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862864	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862865	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862866	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862867	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862868	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862869	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862870	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862871	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862872	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862873	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862874	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862875	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862876	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862877	CHECK	4/1/2020	\$1.00
DC PETIT JURY	125862878	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862879	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862880	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862881	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862882	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862883	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862884	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862885	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862886	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862887	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862888	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862889	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862890	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862891	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125862893	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862894	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862895	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862896	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862897	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862898	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862899	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862900	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862901	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862902	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862903	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862904	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862905	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862906	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862907	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862908	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862909	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862910	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862911	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862912	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862913	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862914	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862915	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862916	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862917	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862918	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862919	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862920	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862921	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862922	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862923	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862924	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862925	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862926	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862927	CHECK	4/1/2020	\$166.00
DC PETIT JURY	125862928	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862929	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862930	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862931	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862932	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862933	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862935	CHECK	4/1/2020	\$166.00
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DC PETIT JURY	125862938	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862941	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862942	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862943	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862944	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862945	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862946	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862947	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862948	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862949	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862950	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862951	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125862956	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862957	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862958	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862959	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862960	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862961	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862962	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862963	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862964	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862965	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862966	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125862967	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862968	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862969	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125862970	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862971	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125862972	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862973	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862974	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862975	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862976	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862977	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862978	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862979	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862980	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862981	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862982	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125862987	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862988	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862989	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862990	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862991	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125862992	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125863001	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863002	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125863003	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125863007	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125863009	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863010	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863011	CHECK	4/1/2020	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125863015	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863016	CHECK	4/1/2020	\$80.00
DC PETIT JURY	125863017	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125863018	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863019	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863020	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125863022	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863023	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863024	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863025	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863026	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125863028	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863029	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863030	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863031	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863032	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863033	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125863034	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863035	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863036	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863037	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125863050	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863051	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863052	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125863053	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125863056	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863057	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125863061	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863062	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125863063	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863064	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863065	CHECK	4/1/2020	\$326.00
DC PETIT JURY	125863066	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863067	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863068	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863069	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863070	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863071	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125863073	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863074	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863075	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863076	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863077	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863078	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863079	CHECK	4/1/2020	\$46.00
DC PETIT JURY	125863080	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863081	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863082	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863083	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125863085	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863086	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863087	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863088	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863089	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863090	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863091	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863092	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863093	CHECK	4/1/2020	\$6.00
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DC PETIT JURY	125863101	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863102	CHECK	4/1/2020	\$166.00
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DC PETIT JURY	125863104	CHECK	4/1/2020	\$166.00
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DC PETIT JURY	125863111	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863112	CHECK	4/1/2020	\$326.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125863145	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863146	CHECK	4/1/2020	\$326.00
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DC PETIT JURY	125863184	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863185	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863186	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863187	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863188	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863189	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863190	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863191	CHECK	4/1/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125863192	CHECK	4/1/2020	\$326.00
DC PETIT JURY	125863193	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863194	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863195	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863196	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863197	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863198	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863199	CHECK	4/1/2020	\$126.00
DC PETIT JURY	125863200	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863201	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863202	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863203	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863204	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863205	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863206	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863207	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863208	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863209	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863210	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863211	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863212	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863213	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863214	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863215	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863216	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863217	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863218	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863219	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125863220	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863221	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863222	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863223	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863224	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863225	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863226	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863227	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863228	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863229	CHECK	4/1/2020	\$326.00
DC PETIT JURY	125863230	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863231	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863232	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863233	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863234	CHECK	4/1/2020	\$86.00
DC PETIT JURY	125863235	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863236	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863237	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863238	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863239	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863240	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863241	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863242	CHECK	4/1/2020	\$6.00
DC PETIT JURY	125863243	CHECK	4/21/2020	\$360.00
DC PETIT JURY	125863244	CHECK	4/21/2020	\$200.00
DC PETIT JURY	125863245	CHECK	4/21/2020	\$400.00
DC PETIT JURY	125863246	CHECK	4/21/2020	\$200.00
DC PETIT JURY	125863247	CHECK	4/21/2020	\$320.00
DC PETIT JURY	125863248	CHECK	4/21/2020	\$40.00
DC PETIT JURY	125863249	CHECK	4/21/2020	\$360.00
DC PETIT JURY	125863250	CHECK	4/21/2020	\$240.00
DC PETIT JURY	125863251	CHECK	4/21/2020	\$360.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125863252	CHECK	4/21/2020	\$240.00
DC PETIT JURY	125863253	CHECK	4/21/2020	\$360.00
DC PETIT JURY	125863254	CHECK	4/21/2020	\$200.00
DC PETIT JURY	125863255	CHECK	4/21/2020	\$160.00
DC PETIT JURY	125863256	CHECK	4/21/2020	\$160.00
DC PETIT JURY	125863257	CHECK	4/21/2020	\$240.00
DC PETIT JURY	125863258	CHECK	4/21/2020	\$200.00
DC PETIT JURY	125863259	CHECK	4/21/2020	\$200.00
DC PETIT JURY	125863260	CHECK	4/21/2020	\$400.00
DC PETIT JURY	125863261	CHECK	4/21/2020	\$360.00
DC PETIT JURY	125863262	CHECK	4/21/2020	\$400.00
DC PETIT JURY	125863263	CHECK	4/21/2020	\$240.00
DC PETIT JURY	125863264	CHECK	4/21/2020	\$200.00
DC PETIT JURY	125863265	CHECK	4/21/2020	\$240.00
DC PETIT JURY	125863266	CHECK	4/21/2020	\$160.00
DC PETIT JURY	125863267	CHECK	4/21/2020	\$280.00
DC PETIT JURY	125863268	CHECK	4/21/2020	\$160.00
DC PETIT JURY	125863269	CHECK	4/21/2020	\$200.00
DC PETIT JURY	125863270	CHECK	4/21/2020	\$160.00
DC PETIT JURY	125863271	CHECK	4/21/2020	\$200.00
DC PETIT JURY	125863272	CHECK	4/21/2020	\$360.00
DC PETIT JURY	125863273	CHECK	4/21/2020	\$240.00
DC PETIT JURY	125863274	CHECK	4/21/2020	\$320.00
DC PETIT JURY	125863275	CHECK	4/21/2020	\$400.00
DC PETIT JURY	125863276	CHECK	4/21/2020	\$120.00
DC PETIT JURY	125863277	CHECK	4/21/2020	\$400.00
DC PETIT JURY	125863278	CHECK	4/21/2020	\$400.00
DC PETIT JURY	125863279	CHECK	4/21/2020	\$200.00
DC PETIT JURY	125863280	CHECK	4/21/2020	\$200.00
DC PETIT JURY	125863281	CHECK	4/21/2020	\$280.00
DC PETIT JURY	125863282	CHECK	4/21/2020	\$360.00
DC PETIT JURY	125863283	CHECK	4/21/2020	\$240.00
DC PETIT JURY	125863284	CHECK	4/21/2020	\$400.00
DC PETIT JURY	125863285	CHECK	4/21/2020	\$400.00
DC PETIT JURY	125863286	CHECK	4/21/2020	\$400.00
DC PETIT JURY	125863287	CHECK	4/21/2020	\$200.00
DC PETIT JURY	125863288	CHECK	4/21/2020	\$200.00
DC PETIT JURY	125863289	CHECK	4/21/2020	\$360.00
DC PETIT JURY	125863290	CHECK	4/21/2020	\$160.00
DC PETIT JURY	125863291	CHECK	4/21/2020	\$360.00
DC PETIT JURY	125863292	CHECK	5/12/2020	\$520.00
DC PETIT JURY	125863293	CHECK	5/12/2020	\$520.00
DC PETIT JURY	125863294	CHECK	5/12/2020	\$520.00
DC PETIT JURY	125863295	CHECK	5/12/2020	\$120.00
DC PETIT JURY	125863296	CHECK	5/12/2020	\$160.00
DC PETIT JURY	125863297	CHECK	5/12/2020	\$520.00
DC PETIT JURY	125863298	CHECK	5/12/2020	\$160.00
DC PETIT JURY	125863299	CHECK	5/12/2020	\$240.00
DC PETIT JURY	125863300	CHECK	5/12/2020	\$520.00
DC PETIT JURY	125863301	CHECK	5/12/2020	\$160.00
DC PETIT JURY	125863302	CHECK	5/12/2020	\$120.00
DC PETIT JURY	125863303	CHECK	5/12/2020	\$520.00
DC PETIT JURY	125863304	CHECK	5/12/2020	\$480.00
DC PETIT JURY	125863305	CHECK	5/12/2020	\$480.00
DC PETIT JURY	125863306	CHECK	5/12/2020	\$160.00
DC PETIT JURY	125863307	CHECK	5/12/2020	\$160.00
DC PETIT JURY	125863308	CHECK	5/12/2020	\$280.00
DC PETIT JURY	125863309	CHECK	5/12/2020	\$160.00
DC PETIT JURY	125863310	CHECK	5/12/2020	\$520.00
DC PETIT JURY	125863311	CHECK	5/12/2020	\$480.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125863312	CHECK	5/12/2020	\$520.00
DC PETIT JURY	125863313	CHECK	5/12/2020	\$520.00
DC PETIT JURY	125863314	CHECK	5/12/2020	\$480.00
DC PETIT JURY	125863315	CHECK	5/12/2020	\$400.00
DC PETIT JURY	125863316	CHECK	5/12/2020	\$160.00
DC PETIT JURY	125863317	CHECK	5/12/2020	\$520.00
DC PETIT JURY	125863318	CHECK	5/12/2020	\$160.00
DC PETIT JURY	125863319	CHECK	5/12/2020	\$520.00
DC PETIT JURY	125863320	CHECK	5/12/2020	\$520.00
DC PETIT JURY	125863321	CHECK	5/12/2020	\$480.00
DC PETIT JURY	125863322	CHECK	5/12/2020	\$520.00
DC PETIT JURY	125863323	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863324	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863325	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863326	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863327	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863328	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863329	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863330	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863331	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863332	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863333	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863334	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863335	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863336	CHECK	5/26/2020	\$206.00
DC PETIT JURY	125863337	CHECK	5/27/2020	\$526.00
DC PETIT JURY	125863338	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863339	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863340	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863341	CHECK	6/15/2020	\$160.00
DC PETIT JURY	125863342	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863343	CHECK	6/15/2020	\$160.00
DC PETIT JURY	125863344	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863345	CHECK	6/15/2020	\$160.00
DC PETIT JURY	125863346	CHECK	6/15/2020	\$160.00
DC PETIT JURY	125863347	CHECK	6/15/2020	\$440.00
DC PETIT JURY	125863348	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863349	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863350	CHECK	6/15/2020	\$160.00
DC PETIT JURY	125863351	CHECK	6/15/2020	\$160.00
DC PETIT JURY	125863352	CHECK	6/15/2020	\$320.00
DC PETIT JURY	125863353	CHECK	6/15/2020	\$160.00
DC PETIT JURY	125863354	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863355	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863356	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863357	CHECK	6/15/2020	\$440.00
DC PETIT JURY	125863358	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863359	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863360	CHECK	6/15/2020	\$160.00
DC PETIT JURY	125863361	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863362	CHECK	6/15/2020	\$160.00
DC PETIT JURY	125863363	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863364	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863365	CHECK	6/15/2020	\$440.00
DC PETIT JURY	125863366	CHECK	6/15/2020	\$480.00
DC PETIT JURY	125863367	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863368	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863369	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863370	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863371	CHECK	6/18/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125863372	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863373	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863374	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863375	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863376	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863377	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863378	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863379	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863380	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863381	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863382	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863383	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863384	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863385	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863386	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863387	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863388	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863389	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863390	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863391	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863392	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863393	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863394	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863395	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863396	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863397	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863398	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863399	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863400	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863401	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863402	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863403	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863404	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863405	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863406	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863407	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863408	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863409	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863410	CHECK	6/18/2020	\$120.00
DC PETIT JURY	125863411	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863412	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863413	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863414	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863415	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863416	CHECK	6/18/2020	\$166.00
DC PETIT JURY	125863417	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863418	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863419	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863420	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863421	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863422	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863423	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863424	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863425	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863426	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863427	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863428	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863429	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863430	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863431	CHECK	6/18/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125863432	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863433	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863434	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863435	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863436	CHECK	6/18/2020	\$166.00
DC PETIT JURY	125863437	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863438	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863439	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863440	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863441	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863442	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863443	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863444	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863445	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863446	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863447	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863448	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863449	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863450	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863451	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863452	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863453	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863454	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863455	CHECK	6/18/2020	\$166.00
DC PETIT JURY	125863456	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863457	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863458	CHECK	6/18/2020	\$166.00
DC PETIT JURY	125863459	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863460	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863461	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863462	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863463	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863464	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863465	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863466	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863467	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863468	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863469	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863470	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863471	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863472	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863473	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863474	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863475	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863476	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863477	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863478	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863479	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863480	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863481	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863482	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863483	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863484	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863485	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863486	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863487	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863488	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863489	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863490	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863491	CHECK	6/18/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125863492	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863493	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863494	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863495	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863496	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863497	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863498	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863499	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863500	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863501	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863502	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863503	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863504	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863505	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863506	CHECK	6/18/2020	\$166.00
DC PETIT JURY	125863507	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863508	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863509	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863510	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863511	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863512	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863513	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863514	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863515	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863516	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863517	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863518	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863519	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863520	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863521	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863522	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863523	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863524	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863525	CHECK	6/18/2020	\$526.00
DC PETIT JURY	125863526	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863527	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863528	CHECK	6/18/2020	\$166.00
DC PETIT JURY	125863529	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863530	CHECK	6/18/2020	\$86.00
DC PETIT JURY	125863531	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863532	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863533	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863534	CHECK	6/18/2020	\$1.00
DC PETIT JURY	125863535	CHECK	6/18/2020	\$3.00
DC PETIT JURY	125863536	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863537	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863538	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863539	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863540	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863541	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863542	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863543	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863544	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863545	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863546	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863547	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863548	CHECK	6/18/2020	\$86.00
DC PETIT JURY	125863549	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863550	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863551	CHECK	6/18/2020	\$86.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125863552	CHECK	6/18/2020	\$86.00
DC PETIT JURY	125863553	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863554	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863555	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863556	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863557	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863558	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863559	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863560	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863561	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863562	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863563	CHECK	6/18/2020	\$3.00
DC PETIT JURY	125863564	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863565	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863566	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863567	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863568	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863569	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863570	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863571	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863572	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863573	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863574	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863575	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863576	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863577	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863578	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863579	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863580	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863581	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863582	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863583	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863584	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863585	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863586	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863587	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863588	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863589	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863590	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863591	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863592	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863593	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863594	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863595	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863596	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863597	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863598	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863599	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863600	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863601	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863602	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863603	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863604	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863605	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863606	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863607	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863608	CHECK	6/18/2020	\$86.00
DC PETIT JURY	125863609	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863610	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863611	CHECK	6/18/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125863613	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863614	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863615	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863616	CHECK	6/18/2020	\$141.00
DC PETIT JURY	125863617	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863618	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863619	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863620	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863621	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863622	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863623	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863624	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863625	CHECK	6/18/2020	\$166.00
DC PETIT JURY	125863626	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863627	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863628	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863629	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863630	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863631	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863632	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863633	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863634	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863635	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863636	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863637	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863638	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863639	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863640	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863641	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863642	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863643	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863644	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863645	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863646	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863647	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863648	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863649	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863650	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863651	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863652	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863653	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863654	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863655	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863656	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863657	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863658	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863659	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863660	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863661	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863662	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863663	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863664	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863665	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863666	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863667	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863668	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863669	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863670	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863671	CHECK	6/18/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125863672	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863673	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863674	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863675	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863676	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863677	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863678	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863679	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863680	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863681	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863682	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863683	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863684	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863685	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863686	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863687	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863688	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863689	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863690	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863691	CHECK	6/18/2020	\$86.00
DC PETIT JURY	125863692	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863693	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863694	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863695	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863696	CHECK	6/18/2020	\$86.00
DC PETIT JURY	125863697	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863698	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863699	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863700	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863701	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863702	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863703	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863704	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863705	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863706	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863707	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863708	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863709	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863710	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863711	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863712	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863713	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863714	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863715	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863716	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863717	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863718	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863719	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863720	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863721	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863722	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863723	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863724	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863725	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863726	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863727	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863728	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863729	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863730	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863731	CHECK	6/18/2020	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125863732	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863733	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863734	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863735	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863736	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863737	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863738	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863739	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863740	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863741	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863742	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863743	CHECK	6/18/2020	\$166.00
DC PETIT JURY	125863744	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863745	CHECK	6/18/2020	\$86.00
DC PETIT JURY	125863746	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863747	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863748	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863749	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863750	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863751	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863752	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863753	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863754	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863755	CHECK	6/18/2020	\$40.00
DC PETIT JURY	125863756	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863757	CHECK	6/18/2020	\$86.00
DC PETIT JURY	125863758	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863759	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863760	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863761	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863762	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863763	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863764	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863765	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863766	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863767	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863768	CHECK	6/18/2020	\$2.00
DC PETIT JURY	125863769	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863770	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863771	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863772	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863773	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863774	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863775	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863776	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863777	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863778	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863779	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863780	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863781	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863782	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863783	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863784	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863785	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863786	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863787	CHECK	6/18/2020	\$6.00
DC PETIT JURY	125863788	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863789	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863790	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863791	CHECK	7/10/2020	\$160.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125863792	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863793	CHECK	7/10/2020	\$160.00
DC PETIT JURY	125863794	CHECK	7/10/2020	\$480.00
DC PETIT JURY	125863795	CHECK	7/10/2020	\$440.00
DC PETIT JURY	125863796	CHECK	7/10/2020	\$160.00
DC PETIT JURY	125863797	CHECK	7/10/2020	\$160.00
DC PETIT JURY	125863798	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863799	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863800	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863801	CHECK	7/10/2020	\$160.00
DC PETIT JURY	125863802	CHECK	7/10/2020	\$160.00
DC PETIT JURY	125863803	CHECK	7/10/2020	\$160.00
DC PETIT JURY	125863804	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863805	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863806	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863807	CHECK	7/10/2020	\$480.00
DC PETIT JURY	125863808	CHECK	7/10/2020	\$480.00
DC PETIT JURY	125863809	CHECK	7/10/2020	\$480.00
DC PETIT JURY	125863810	CHECK	7/10/2020	\$160.00
DC PETIT JURY	125863811	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863812	CHECK	7/10/2020	\$160.00
DC PETIT JURY	125863813	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863814	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863815	CHECK	7/10/2020	\$240.00
DC PETIT JURY	125863816	CHECK	7/10/2020	\$520.00
DC PETIT JURY	125863817	CHECK	7/16/2020	\$40.00
DC PETIT JURY	125863818	CHECK	7/16/2020	\$46.00
DC PETIT JURY	125863819	CHECK	8/3/2020	\$40.00
DC PETIT JURY	125863820	CHECK	8/17/2020	\$120.00
DC PETIT JURY	125863821	CHECK	8/17/2020	\$120.00
DC PETIT JURY	125863822	CHECK	8/17/2020	\$320.00
DC PETIT JURY	125863823	CHECK	8/17/2020	\$40.00
DC PETIT JURY	125863824	CHECK	8/17/2020	\$480.00
DC PETIT JURY	125863825	CHECK	8/17/2020	\$120.00
DC PETIT JURY	125863826	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863827	CHECK	8/17/2020	\$280.00
DC PETIT JURY	125863828	CHECK	8/17/2020	\$40.00
DC PETIT JURY	125863829	CHECK	8/17/2020	\$480.00
DC PETIT JURY	125863830	CHECK	8/17/2020	\$280.00
DC PETIT JURY	125863831	CHECK	8/17/2020	\$480.00
DC PETIT JURY	125863832	CHECK	8/17/2020	\$320.00
DC PETIT JURY	125863833	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863834	CHECK	8/17/2020	\$160.00
DC PETIT JURY	125863835	CHECK	8/17/2020	\$320.00
DC PETIT JURY	125863836	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863837	CHECK	8/17/2020	\$40.00
DC PETIT JURY	125863838	CHECK	8/17/2020	\$40.00
DC PETIT JURY	125863839	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863840	CHECK	8/17/2020	\$40.00
DC PETIT JURY	125863841	CHECK	8/17/2020	\$320.00
DC PETIT JURY	125863842	CHECK	8/17/2020	\$440.00
DC PETIT JURY	125863843	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863844	CHECK	8/17/2020	\$480.00
DC PETIT JURY	125863845	CHECK	8/17/2020	\$240.00
DC PETIT JURY	125863846	CHECK	8/17/2020	\$480.00
DC PETIT JURY	125863847	CHECK	8/17/2020	\$120.00
DC PETIT JURY	125863848	CHECK	8/17/2020	\$320.00
DC PETIT JURY	125863849	CHECK	8/17/2020	\$280.00
DC PETIT JURY	125863850	CHECK	8/17/2020	\$280.00
DC PETIT JURY	125863851	CHECK	8/17/2020	\$40.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125863852	CHECK	8/17/2020	\$40.00
DC PETIT JURY	125863853	CHECK	8/17/2020	\$40.00
DC PETIT JURY	125863854	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863855	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863856	CHECK	8/17/2020	\$40.00
DC PETIT JURY	125863857	CHECK	8/17/2020	\$240.00
DC PETIT JURY	125863858	CHECK	8/17/2020	\$480.00
DC PETIT JURY	125863859	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863860	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863861	CHECK	8/17/2020	\$280.00
DC PETIT JURY	125863862	CHECK	8/17/2020	\$480.00
DC PETIT JURY	125863863	CHECK	8/17/2020	\$40.00
DC PETIT JURY	125863864	CHECK	8/17/2020	\$120.00
DC PETIT JURY	125863865	CHECK	8/17/2020	\$480.00
DC PETIT JURY	125863866	CHECK	8/17/2020	\$480.00
DC PETIT JURY	125863867	CHECK	8/17/2020	\$120.00
DC PETIT JURY	125863868	CHECK	8/17/2020	\$120.00
DC PETIT JURY	125863869	CHECK	8/17/2020	\$320.00
DC PETIT JURY	125863870	CHECK	8/17/2020	\$440.00
DC PETIT JURY	125863871	CHECK	8/17/2020	\$280.00
DC PETIT JURY	125863872	CHECK	8/17/2020	\$280.00
DC PETIT JURY	125863873	CHECK	8/17/2020	\$320.00
DC PETIT JURY	125863874	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863875	CHECK	8/17/2020	\$40.00
DC PETIT JURY	125863876	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863877	CHECK	8/17/2020	\$320.00
DC PETIT JURY	125863878	CHECK	8/17/2020	\$480.00
DC PETIT JURY	125863879	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863880	CHECK	8/17/2020	\$120.00
DC PETIT JURY	125863881	CHECK	8/17/2020	\$280.00
DC PETIT JURY	125863882	CHECK	8/17/2020	\$280.00
DC PETIT JURY	125863883	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863884	CHECK	8/17/2020	\$40.00
DC PETIT JURY	125863885	CHECK	8/17/2020	\$280.00
DC PETIT JURY	125863886	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863887	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863888	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863889	CHECK	8/17/2020	\$200.00
DC PETIT JURY	125863890	CHECK	8/17/2020	\$120.00
DC PETIT JURY	125863891	CHECK	8/17/2020	\$280.00
DC PETIT JURY	125863892	CHECK	8/17/2020	\$80.00
DC PETIT JURY	125863893	CHECK	9/11/2020	\$120.00
DC PETIT JURY	125863894	CHECK	9/11/2020	\$160.00
DC PETIT JURY	125863895	CHECK	9/11/2020	\$520.00
DC PETIT JURY	125863896	CHECK	9/11/2020	\$160.00
DC PETIT JURY	125863897	CHECK	9/11/2020	\$520.00
DC PETIT JURY	125863898	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863899	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863900	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863901	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863902	CHECK	9/11/2020	\$40.00
DC PETIT JURY	125863903	CHECK	9/11/2020	\$520.00
DC PETIT JURY	125863904	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863905	CHECK	9/11/2020	\$120.00
DC PETIT JURY	125863906	CHECK	9/11/2020	\$40.00
DC PETIT JURY	125863907	CHECK	9/11/2020	\$520.00
DC PETIT JURY	125863908	CHECK	9/11/2020	\$520.00
DC PETIT JURY	125863909	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863910	CHECK	9/11/2020	\$520.00
DC PETIT JURY	125863911	CHECK	9/11/2020	\$200.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125863912	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863913	CHECK	9/11/2020	\$520.00
DC PETIT JURY	125863914	CHECK	9/11/2020	\$520.00
DC PETIT JURY	125863915	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863916	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863917	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863918	CHECK	9/11/2020	\$480.00
DC PETIT JURY	125863919	CHECK	9/11/2020	\$160.00
DC PETIT JURY	125863920	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863921	CHECK	9/11/2020	\$160.00
DC PETIT JURY	125863922	CHECK	9/11/2020	\$40.00
DC PETIT JURY	125863923	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863924	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863925	CHECK	9/11/2020	\$520.00
DC PETIT JURY	125863926	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863927	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863928	CHECK	9/11/2020	\$40.00
DC PETIT JURY	125863929	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863930	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863931	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863932	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863933	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863934	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863935	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863936	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863937	CHECK	9/11/2020	\$520.00
DC PETIT JURY	125863938	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863939	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863940	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863941	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863942	CHECK	9/11/2020	\$40.00
DC PETIT JURY	125863943	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863944	CHECK	9/11/2020	\$40.00
DC PETIT JURY	125863945	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863946	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863947	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863948	CHECK	9/11/2020	\$40.00
DC PETIT JURY	125863949	CHECK	9/11/2020	\$40.00
DC PETIT JURY	125863950	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863951	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863952	CHECK	9/11/2020	\$40.00
DC PETIT JURY	125863953	CHECK	9/11/2020	\$200.00
DC PETIT JURY	125863954	CHECK	9/11/2020	\$240.00
YTD Total For DC PETIT JURY			Is \$722,804.00	
DCG RECRUITMENT INC	120753739	CHECK	2/18/2020	\$726.00
YTD Total For DCG RECRUITMENT INC			Is \$726.00	
DCP 1431 DAVID AVE LLC	120747476	CHECK	11/5/2019	\$3,747.76
DCP 1431 DAVID AVE LLC	467283385	CHECK	10/15/2019	\$1,854.00
DCP 1431 DAVID AVE LLC	467284450	CHECK	11/5/2019	\$1,094.36
DCP 1431 DAVID AVE LLC	467284864	CHECK	11/19/2019	\$2,420.00
DCP 1431 DAVID AVE LLC	467287872	CHECK	1/21/2020	\$783.00
DCP 1431 DAVID AVE LLC	467288943	CHECK	2/4/2020	\$770.08
DCP 1431 DAVID AVE LLC	467289362	CHECK	2/18/2020	\$1,515.00
DCP 1431 DAVID AVE LLC	467290865	CHECK	3/24/2020	\$1,515.00
DCP 1431 DAVID AVE LLC	467292481	CHECK	4/21/2020	\$447.00
DCP 1431 DAVID AVE LLC	467294044	CHECK	5/19/2020	\$1,629.00
DCP 1431 DAVID AVE LLC	467295928	CHECK	6/16/2020	\$2,106.00
DCP 1431 DAVID AVE LLC	467297563	CHECK	7/21/2020	\$2,024.00
DCP 1431 DAVID AVE LLC	467299157	CHECK	8/18/2020	\$1,524.00

Vendor Name	Payment No	Method	Date	Amount
DCP 1431 DAVID AVE LLC	467300315	CHECK	9/1/2020	\$995.50
DCP 1431 DAVID AVE LLC	467300697	CHECK	9/15/2020	\$2,358.00
YTD Total For DCP 1431 DAVID AVE LLC			Is \$24,782.70	
DE LOS SANTOS, ROBERT	1200107390	EFT	11/5/2019	\$110.88
DE LOS SANTOS, ROBERT	1200107808	EFT	11/19/2019	\$321.28
DE LOS SANTOS, ROBERT	1200112445	EFT	7/7/2020	\$75.00
DE LOS SANTOS, ROBERT	1200113606	EFT	9/1/2020	\$108.00
YTD Total For DE LOS SANTOS, ROBERT			Is \$615.16	
DEAF ACTION CENTER INC	1200112156	EFT	6/16/2020	\$3,360.00
DEAF ACTION CENTER INC	1200112446	EFT	7/7/2020	\$1,620.00
DEAF ACTION CENTER INC	1200112751	EFT	7/21/2020	\$320.00
DEAF ACTION CENTER INC	1200113055	EFT	8/4/2020	\$640.00
DEAF ACTION CENTER INC	1200113319	EFT	8/18/2020	\$360.00
DEAF ACTION CENTER INC	1200113607	EFT	9/1/2020	\$360.00
DEAF ACTION CENTER INC	1200113885	EFT	9/15/2020	\$320.00
YTD Total For DEAF ACTION CENTER INC			Is \$6,980.00	
DEALERS ELECTRICAL SUPPLY	1200107034	EFT	10/15/2019	\$1,451.57
DEALERS ELECTRICAL SUPPLY	1200107391	EFT	11/5/2019	\$3,360.85
DEALERS ELECTRICAL SUPPLY	1200107809	EFT	11/19/2019	\$12,726.71
DEALERS ELECTRICAL SUPPLY	1200108170	EFT	12/3/2019	\$2,780.87
DEALERS ELECTRICAL SUPPLY	1200108470	EFT	12/17/2019	\$18,670.75
DEALERS ELECTRICAL SUPPLY	1200108798	EFT	1/7/2020	\$804.75
DEALERS ELECTRICAL SUPPLY	1200109138	EFT	1/21/2020	\$11,470.94
DEALERS ELECTRICAL SUPPLY	1200109451	EFT	2/4/2020	\$14,330.07
DEALERS ELECTRICAL SUPPLY	1200109780	EFT	2/18/2020	\$11,262.69
DEALERS ELECTRICAL SUPPLY	1200110167	EFT	3/3/2020	\$13,382.42
DEALERS ELECTRICAL SUPPLY	1200110501	EFT	3/24/2020	\$18,704.19
DEALERS ELECTRICAL SUPPLY	1200110889	EFT	4/7/2020	\$12,958.51
DEALERS ELECTRICAL SUPPLY	1200111162	EFT	4/21/2020	\$15,066.21
DEALERS ELECTRICAL SUPPLY	1200111436	EFT	5/5/2020	\$2,681.69
DEALERS ELECTRICAL SUPPLY	1200111589	EFT	5/5/2020	\$430.53
DEALERS ELECTRICAL SUPPLY	1200111662	EFT	5/19/2020	\$2,066.09
DEALERS ELECTRICAL SUPPLY	1200111937	EFT	6/2/2020	\$544.02
DEALERS ELECTRICAL SUPPLY	1200112157	EFT	6/16/2020	\$9,563.06
DEALERS ELECTRICAL SUPPLY	1200112447	EFT	7/7/2020	\$31,218.66
DEALERS ELECTRICAL SUPPLY	1200112752	EFT	7/21/2020	\$914.46
DEALERS ELECTRICAL SUPPLY	1200113000	EFT	7/27/2020	\$10,396.86
DEALERS ELECTRICAL SUPPLY	1200113056	EFT	8/4/2020	\$6,137.13
DEALERS ELECTRICAL SUPPLY	1200113320	EFT	8/18/2020	\$3,345.33
DEALERS ELECTRICAL SUPPLY	1200113545	EFT	8/28/2020	\$1,476.00
DEALERS ELECTRICAL SUPPLY	1200113608	EFT	9/1/2020	\$6,999.38
DEALERS ELECTRICAL SUPPLY	1200113886	EFT	9/15/2020	\$8,454.43
DEALERS ELECTRICAL SUPPLY	1200114190	EFT	9/28/2020	\$1,047.24
YTD Total For DEALERS ELECTRICAL SUPPLY			Is \$222,245.41	
DEANDRE BUFFORD	467283386	CHECK	10/15/2019	\$60.00
DEANDRE BUFFORD	467284865	CHECK	11/19/2019	\$60.00
YTD Total For DEANDRE BUFFORD			Is \$120.00	
DEANDRE GREER	467283387	CHECK	10/15/2019	\$25.00
DEANDRE GREER	467284866	CHECK	11/19/2019	\$25.00
DEANDRE GREER	467286384	CHECK	12/17/2019	\$25.00
DEANDRE GREER	467287873	CHECK	1/21/2020	\$25.00
DEANDRE GREER	467288944	CHECK	2/4/2020	\$132.00
DEANDRE GREER	467289363	CHECK	2/18/2020	\$25.00
DEANDRE GREER	467290866	CHECK	3/24/2020	\$36.00
DEANDRE GREER	467292482	CHECK	4/21/2020	\$36.00
DEANDRE GREER	467294045	CHECK	5/19/2020	\$36.00
DEANDRE GREER	467295929	CHECK	6/16/2020	\$36.00
DEANDRE GREER	467297564	CHECK	7/21/2020	\$36.00
DEANDRE GREER	467299158	CHECK	8/18/2020	\$36.00

Vendor Name	Payment No	Method	Date	Amount
DEANDRE GREER	467300698	CHECK	9/15/2020	\$36.00
YTD Total For DEANDRE GREER			Is \$509.00	
DEANDREA GRAHAM	467285959	CHECK	12/3/2019	\$221.12
DEANDREA GRAHAM	467286385	CHECK	12/17/2019	\$79.00
DEANDREA GRAHAM	467287874	CHECK	1/21/2020	\$79.00
DEANDREA GRAHAM	467289364	CHECK	2/18/2020	\$79.00
DEANDREA GRAHAM	467290867	CHECK	3/24/2020	\$79.00
DEANDREA GRAHAM	467292483	CHECK	4/21/2020	\$79.00
DEANDREA GRAHAM	467294046	CHECK	5/19/2020	\$79.00
DEANDREA GRAHAM	467295930	CHECK	6/16/2020	\$79.00
DEANDREA GRAHAM	467297565	CHECK	7/21/2020	\$79.00
DEANDREA GRAHAM	467299159	CHECK	8/18/2020	\$79.00
YTD Total For DEANDREA GRAHAM			Is \$932.12	
DEANGELA LEWIS	467283388	CHECK	10/15/2019	\$50.00
DEANGELA LEWIS	467284867	CHECK	11/19/2019	\$50.00
DEANGELA LEWIS	467286386	CHECK	12/17/2019	\$50.00
DEANGELA LEWIS	467287875	CHECK	1/21/2020	\$50.00
DEANGELA LEWIS	467289365	CHECK	2/18/2020	\$50.00
DEANGELA LEWIS	467290868	CHECK	3/24/2020	\$50.00
DEANGELA LEWIS	467292484	CHECK	4/21/2020	\$50.00
DEANGELA LEWIS	467294047	CHECK	5/19/2020	\$50.00
DEANGELA LEWIS	467295931	CHECK	6/16/2020	\$42.00
DEANGELA LEWIS	467297566	CHECK	7/21/2020	\$42.00
DEANGELA LEWIS	467299160	CHECK	8/18/2020	\$42.00
DEANGELA LEWIS	467300699	CHECK	9/15/2020	\$42.00
YTD Total For DEANGELA LEWIS			Is \$568.00	
DEANNA M NEWKIRK	467283389	CHECK	10/15/2019	\$35.00
DEANNA M NEWKIRK	467284868	CHECK	11/19/2019	\$35.00
DEANNA M NEWKIRK	467286387	CHECK	12/17/2019	\$35.00
DEANNA M NEWKIRK	467287876	CHECK	1/21/2020	\$35.00
DEANNA M NEWKIRK	467289366	CHECK	2/18/2020	\$35.00
DEANNA M NEWKIRK	467290869	CHECK	3/24/2020	\$35.00
DEANNA M NEWKIRK	467292485	CHECK	4/21/2020	\$35.00
DEANNA M NEWKIRK	467294048	CHECK	5/19/2020	\$35.00
DEANNA M NEWKIRK	467295932	CHECK	6/16/2020	\$35.00
DEANNA M NEWKIRK	467297567	CHECK	7/21/2020	\$35.00
DEANNA M NEWKIRK	467299161	CHECK	8/18/2020	\$35.00
DEANNA M NEWKIRK	467300700	CHECK	9/15/2020	\$35.00
YTD Total For DEANNA M NEWKIRK			Is \$420.00	
DEANNA MCDONALD	467290431	CHECK	3/3/2020	\$150.00
DEANNA MCDONALD	467291975	CHECK	4/10/2020	\$136.00
DEANNA MCDONALD	467292486	CHECK	4/21/2020	\$136.00
YTD Total For DEANNA MCDONALD			Is \$422.00	
DEARL HOUSE	4670038259	EFT	10/15/2019	\$1,974.00
DEARL HOUSE	4670038560	EFT	11/19/2019	\$1,974.00
DEARL HOUSE	4670038858	EFT	12/17/2019	\$1,389.00
DEARL HOUSE	4670039146	EFT	1/21/2020	\$802.00
DEARL HOUSE	4670039439	EFT	2/18/2020	\$802.00
DEARL HOUSE	4670039740	EFT	3/24/2020	\$2,650.00
DEARL HOUSE	4670040050	EFT	4/21/2020	\$1,726.00
DEARL HOUSE	4670040336	EFT	5/19/2020	\$1,262.00
DEARL HOUSE	4670040553	EFT	6/2/2020	\$924.00
DEARL HOUSE	4670040711	EFT	6/16/2020	\$1,266.00
DEARL HOUSE	4670041008	EFT	7/21/2020	\$1,726.00
DEARL HOUSE	4670041298	EFT	8/18/2020	\$1,726.00
DEARL HOUSE	4670041797	EFT	9/28/2020	\$1,726.00
YTD Total For DEARL HOUSE			Is \$19,947.00	
DEATRICE DANIELLE CHATMAN	467285960	CHECK	12/3/2019	\$207.28
DEATRICE DANIELLE CHATMAN	467286388	CHECK	12/17/2019	\$74.00

Vendor Name	Payment No	Method	Date	Amount
DEATRICE DANIELLE CHATMAN	467287877	CHECK	1/21/2020	\$64.00
DEATRICE DANIELLE CHATMAN	467289367	CHECK	2/18/2020	\$64.00
DEATRICE DANIELLE CHATMAN	467291976	CHECK	4/10/2020	\$64.00
DEATRICE DANIELLE CHATMAN	467292487	CHECK	4/21/2020	\$64.00
DEATRICE DANIELLE CHATMAN	467294049	CHECK	5/19/2020	\$74.00
DEATRICE DANIELLE CHATMAN	467295933	CHECK	6/16/2020	\$74.00
DEATRICE DANIELLE CHATMAN	467297568	CHECK	7/21/2020	\$74.00
YTD Total For DEATRICE DANIELLE CHATMAN			Is \$759.28	
DEAUNA TAYLOR	120753740	CHECK	2/18/2020	\$94.42
YTD Total For DEAUNA TAYLOR			Is \$94.42	
DEAZSHA JOHNSON	467292488	CHECK	4/21/2020	\$66.00
DEAZSHA JOHNSON	467294050	CHECK	5/19/2020	\$22.00
DEAZSHA JOHNSON	467295934	CHECK	6/16/2020	\$22.00
DEAZSHA JOHNSON	467297569	CHECK	7/21/2020	\$22.00
DEAZSHA JOHNSON	467299162	CHECK	8/18/2020	\$22.00
DEAZSHA JOHNSON	467300701	CHECK	9/15/2020	\$22.00
YTD Total For DEAZSHA JOHNSON			Is \$176.00	
DEBBIE MOON	120747477	CHECK	11/5/2019	\$38.54
DEBBIE MOON	467290391	CHECK	2/18/2020	\$658.00
DEBBIE MOON	467290870	CHECK	3/24/2020	\$658.00
YTD Total For DEBBIE MOON			Is \$1,354.54	
DEBBIE SMITH	467284451	CHECK	11/5/2019	\$50.40
DEBBIE SMITH	467284869	CHECK	11/19/2019	\$21.00
DEBBIE SMITH	467286389	CHECK	12/17/2019	\$21.00
DEBBIE SMITH	467287878	CHECK	1/21/2020	\$21.00
DEBBIE SMITH	467289368	CHECK	2/18/2020	\$21.00
YTD Total For DEBBIE SMITH			Is \$134.40	
DEBBIE SPEED	467283390	CHECK	10/15/2019	\$118.00
DEBBIE SPEED	467284870	CHECK	11/19/2019	\$118.00
DEBBIE SPEED	467286390	CHECK	12/17/2019	\$118.00
DEBBIE SPEED	467287879	CHECK	1/21/2020	\$118.00
DEBBIE SPEED	467289369	CHECK	2/18/2020	\$118.00
DEBBIE SPEED	467290871	CHECK	3/24/2020	\$118.00
DEBBIE SPEED	467292489	CHECK	4/21/2020	\$118.00
DEBBIE SPEED	467294051	CHECK	5/19/2020	\$118.00
DEBBIE SPEED	467295935	CHECK	6/16/2020	\$118.00
DEBBIE SPEED	467297570	CHECK	7/21/2020	\$118.00
DEBBIE SPEED	467299163	CHECK	8/18/2020	\$78.00
DEBBIE SPEED	467300702	CHECK	9/15/2020	\$78.00
YTD Total For DEBBIE SPEED			Is \$1,336.00	
DEBORA GARCIA SANCHEZ	1200107035	EFT	10/15/2019	\$11,320.00
DEBORA GARCIA SANCHEZ	1200107392	EFT	11/5/2019	\$14,960.00
DEBORA GARCIA SANCHEZ	1200107810	EFT	11/19/2019	\$9,380.00
DEBORA GARCIA SANCHEZ	1200108171	EFT	12/3/2019	\$4,970.00
DEBORA GARCIA SANCHEZ	1200108471	EFT	12/17/2019	\$4,100.00
DEBORA GARCIA SANCHEZ	1200108799	EFT	1/7/2020	\$9,470.00
DEBORA GARCIA SANCHEZ	1200109139	EFT	1/21/2020	\$5,600.00
DEBORA GARCIA SANCHEZ	1200109452	EFT	2/4/2020	\$2,200.00
DEBORA GARCIA SANCHEZ	1200109781	EFT	2/18/2020	\$2,000.00
DEBORA GARCIA SANCHEZ	1200110168	EFT	3/3/2020	\$2,760.00
DEBORA GARCIA SANCHEZ	1200110502	EFT	3/24/2020	\$5,015.00
DEBORA GARCIA SANCHEZ	1200110890	EFT	4/7/2020	\$5,300.00
DEBORA GARCIA SANCHEZ	1200111163	EFT	4/21/2020	\$1,510.00
DEBORA GARCIA SANCHEZ	1200111437	EFT	5/5/2020	\$1,640.00
DEBORA GARCIA SANCHEZ	1200111663	EFT	5/19/2020	\$3,730.00
DEBORA GARCIA SANCHEZ	1200111938	EFT	6/2/2020	\$4,290.00
DEBORA GARCIA SANCHEZ	1200112158	EFT	6/16/2020	\$2,970.00
DEBORA GARCIA SANCHEZ	1200112448	EFT	7/7/2020	\$6,230.00
DEBORA GARCIA SANCHEZ	1200112753	EFT	7/21/2020	\$250.00

Vendor Name	Payment No	Method	Date	Amount
DEBORA GARCIA SANCHEZ	1200113057	EFT	8/4/2020	\$1,990.00
DEBORA GARCIA SANCHEZ	1200113321	EFT	8/18/2020	\$4,210.00
DEBORA GARCIA SANCHEZ	1200113609	EFT	9/1/2020	\$3,280.00
DEBORA GARCIA SANCHEZ	1200113887	EFT	9/15/2020	\$3,480.00
DEBORA GARCIA SANCHEZ	1200114191	EFT	9/28/2020	\$9,935.00
YTD Total For DEBORA GARCIA SANCHEZ			Is \$120,590.00	
DEBORAH & DANNY ALLEN	4670038260	EFT	10/15/2019	\$1,624.00
DEBORAH & DANNY ALLEN	4670038561	EFT	11/19/2019	\$1,624.00
DEBORAH & DANNY ALLEN	4670038859	EFT	12/17/2019	\$1,624.00
DEBORAH & DANNY ALLEN	4670039147	EFT	1/21/2020	\$1,624.00
DEBORAH & DANNY ALLEN	4670039440	EFT	2/18/2020	\$1,624.00
DEBORAH & DANNY ALLEN	4670039741	EFT	3/24/2020	\$1,311.00
DEBORAH & DANNY ALLEN	4670040051	EFT	4/21/2020	\$1,311.00
DEBORAH & DANNY ALLEN	4670040554	EFT	6/2/2020	\$1,311.00
DEBORAH & DANNY ALLEN	4670040712	EFT	6/16/2020	\$1,311.00
DEBORAH & DANNY ALLEN	4670041009	EFT	7/21/2020	\$1,311.00
DEBORAH & DANNY ALLEN	4670041299	EFT	8/18/2020	\$1,311.00
DEBORAH & DANNY ALLEN	4670041585	EFT	9/15/2020	\$1,311.00
YTD Total For DEBORAH & DANNY ALLEN			Is \$17,297.00	
DEBORAH A KRIEGSHAUSER	120752951	CHECK	2/4/2020	\$109.50
YTD Total For DEBORAH A KRIEGSHAUSER			Is \$109.50	
DEBORAH DIBBLES	4670038261	EFT	10/15/2019	\$1,834.00
DEBORAH DIBBLES	4670038562	EFT	11/19/2019	\$1,641.00
DEBORAH DIBBLES	4670038860	EFT	12/17/2019	\$1,938.00
DEBORAH DIBBLES	4670039148	EFT	1/21/2020	\$1,938.00
DEBORAH DIBBLES	4670039441	EFT	2/18/2020	\$2,525.00
DEBORAH DIBBLES	4670039742	EFT	3/24/2020	\$39.00
DEBORAH DIBBLES	4670039978	EFT	4/10/2020	\$587.00
DEBORAH DIBBLES	4670040052	EFT	4/21/2020	\$971.00
DEBORAH DIBBLES	4670040337	EFT	5/19/2020	\$971.00
DEBORAH DIBBLES	4670040713	EFT	6/16/2020	\$971.00
DEBORAH DIBBLES	4670041010	EFT	7/21/2020	\$971.00
DEBORAH DIBBLES	4670041300	EFT	8/18/2020	\$971.00
DEBORAH DIBBLES	4670041586	EFT	9/15/2020	\$971.00
YTD Total For DEBORAH DIBBLES			Is \$16,328.00	
DEBORAH KAY HARRIS	120746574	CHECK	10/15/2019	\$4,676.84
DEBORAH KAY HARRIS	120747478	CHECK	11/5/2019	\$7,180.80
DEBORAH KAY HARRIS	120748516	CHECK	11/19/2019	\$6,392.20
DEBORAH KAY HARRIS	120749457	CHECK	12/3/2019	\$4,308.48
DEBORAH KAY HARRIS	120750247	CHECK	12/17/2019	\$3,467.32
DEBORAH KAY HARRIS	120751122	CHECK	1/7/2020	\$8,692.20
DEBORAH KAY HARRIS	120752085	CHECK	1/21/2020	\$5,265.92
DEBORAH KAY HARRIS	120752952	CHECK	2/4/2020	\$7,148.36
DEBORAH KAY HARRIS	120753741	CHECK	2/18/2020	\$4,877.20
DEBORAH KAY HARRIS	120754584	CHECK	3/3/2020	\$5,872.25
DEBORAH KAY HARRIS	120755522	CHECK	3/24/2020	\$5,802.20
DEBORAH KAY HARRIS	120756380	CHECK	4/7/2020	\$5,537.20
DEBORAH KAY HARRIS	120757019	CHECK	4/21/2020	\$5,737.20
DEBORAH KAY HARRIS	120757716	CHECK	5/4/2020	\$7,230.85
DEBORAH KAY HARRIS	120758297	CHECK	5/19/2020	\$10,672.20
DEBORAH KAY HARRIS	120758913	CHECK	6/2/2020	\$2,393.60
DEBORAH KAY HARRIS	120759437	CHECK	6/16/2020	\$8,107.08
DEBORAH KAY HARRIS	120760080	CHECK	7/7/2020	\$7,907.08
DEBORAH KAY HARRIS	120760867	CHECK	7/21/2020	\$4,787.20
DEBORAH KAY HARRIS	120761495	CHECK	8/4/2020	\$2,393.60
DEBORAH KAY HARRIS	120761934	CHECK	8/5/2020	\$1,914.88
DEBORAH KAY HARRIS	120761988	CHECK	8/7/2020	\$478.72
DEBORAH KAY HARRIS	120762157	CHECK	8/18/2020	\$4,787.20
DEBORAH KAY HARRIS	120762850	CHECK	9/1/2020	\$4,787.20

Vendor Name	Payment No	Method	Date	Amount
DEBORAH KAY HARRIS	120763669	CHECK	9/15/2020	\$2,393.60
DEBORAH KAY HARRIS	120764247	CHECK	9/25/2020	\$1,914.88
DEBORAH KAY HARRIS	120764419	CHECK	9/28/2020	\$4,787.20
YTD Total For DEBORAH KAY HARRIS			Is \$139,513.46	
DEBORAH LINDQUIST	120754585	CHECK	3/3/2020	\$1,070.00
DEBORAH LINDQUIST	120755523	CHECK	3/24/2020	\$1,070.00
DEBORAH LINDQUIST	120757020	CHECK	4/21/2020	\$1,070.00
YTD Total For DEBORAH LINDQUIST			Is \$3,210.00	
DEBORAH M SLOVAK	1200107036	EFT	10/15/2019	\$4,179.68
DEBORAH M SLOVAK	1200107393	EFT	11/5/2019	\$2,872.32
DEBORAH M SLOVAK	1200107811	EFT	11/19/2019	\$2,393.60
DEBORAH M SLOVAK	1200108172	EFT	12/3/2019	\$3,340.36
DEBORAH M SLOVAK	1200108472	EFT	12/17/2019	\$1,436.16
DEBORAH M SLOVAK	1200108800	EFT	1/7/2020	\$4,678.48
DEBORAH M SLOVAK	1200109140	EFT	1/21/2020	\$2,872.32
DEBORAH M SLOVAK	1200109453	EFT	2/4/2020	\$957.44
DEBORAH M SLOVAK	1200109782	EFT	2/18/2020	\$3,111.68
DEBORAH M SLOVAK	1200110169	EFT	3/3/2020	\$3,571.04
DEBORAH M SLOVAK	1200110503	EFT	3/24/2020	\$3,951.04
DEBORAH M SLOVAK	1200110891	EFT	4/7/2020	\$3,351.04
DEBORAH M SLOVAK	1200111164	EFT	4/21/2020	\$4,308.48
DEBORAH M SLOVAK	1200111664	EFT	5/19/2020	\$2,872.32
DEBORAH M SLOVAK	1200111939	EFT	6/2/2020	\$5,744.64
DEBORAH M SLOVAK	1200112159	EFT	6/16/2020	\$2,872.32
DEBORAH M SLOVAK	1200112686	EFT	7/14/2020	\$7,180.80
DEBORAH M SLOVAK	1200112754	EFT	7/21/2020	\$1,436.16
DEBORAH M SLOVAK	1200113058	EFT	8/4/2020	\$9,000.96
DEBORAH M SLOVAK	1200113322	EFT	8/18/2020	\$4,308.48
DEBORAH M SLOVAK	1200113610	EFT	9/1/2020	\$4,031.54
DEBORAH M SLOVAK	1200113888	EFT	9/15/2020	\$4,308.48
DEBORAH M SLOVAK	1200114192	EFT	9/28/2020	\$3,829.76
YTD Total For DEBORAH M SLOVAK			Is \$86,609.10	
DEBORAH MANNING WENSITS	120752953	CHECK	2/4/2020	\$86.00
YTD Total For DEBORAH MANNING WENSITS			Is \$86.00	
DEBORAH MINAYA	467294052	CHECK	5/19/2020	\$84.00
YTD Total For DEBORAH MINAYA			Is \$84.00	
DEBRA BERNARD	467301840	CHECK	9/28/2020	\$6.00
YTD Total For DEBRA BERNARD			Is \$6.00	
DEBRA PEEK-HAYNES	467283391	CHECK	10/15/2019	\$494.00
DEBRA PEEK-HAYNES	467284871	CHECK	11/19/2019	\$494.00
DEBRA PEEK-HAYNES	467286391	CHECK	12/17/2019	\$494.00
DEBRA PEEK-HAYNES	467287880	CHECK	1/21/2020	\$494.00
DEBRA PEEK-HAYNES	467289370	CHECK	2/18/2020	\$494.00
DEBRA PEEK-HAYNES	467290872	CHECK	3/24/2020	\$494.00
DEBRA PEEK-HAYNES	467292490	CHECK	4/21/2020	\$494.00
DEBRA PEEK-HAYNES	467295207	CHECK	5/22/2020	\$494.00
DEBRA PEEK-HAYNES	467295936	CHECK	6/16/2020	\$494.00
DEBRA PEEK-HAYNES	467297571	CHECK	7/21/2020	\$494.00
DEBRA PEEK-HAYNES	467299164	CHECK	8/18/2020	\$494.00
DEBRA PEEK-HAYNES	467300703	CHECK	9/15/2020	\$259.00
YTD Total For DEBRA PEEK-HAYNES			Is \$5,693.00	
DEBRA WHITE	1200107394	EFT	11/5/2019	\$120.00
DEBRA WHITE	1200107812	EFT	11/19/2019	\$410.00
DEBRA WHITE	1200108801	EFT	1/7/2020	\$1,030.00
DEBRA WHITE	1200109454	EFT	2/4/2020	\$9,240.00
DEBRA WHITE	1200110170	EFT	3/3/2020	\$2,875.00
DEBRA WHITE	1200110504	EFT	3/24/2020	\$1,275.00
YTD Total For DEBRA WHITE			Is \$14,950.00	
DEE BROWN INC	120747479	CHECK	11/5/2019	\$1,143.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DEE BROWN INC			Is \$1,143.00	
DEEPTI SHARMA	120746575	CHECK	10/15/2019	\$1,635.00
DEEPTI SHARMA	120750248	CHECK	12/17/2019	\$800.00
DEEPTI SHARMA	120752954	CHECK	2/4/2020	\$400.00
DEEPTI SHARMA	120754586	CHECK	3/3/2020	\$620.00
DEEPTI SHARMA	120758298	CHECK	5/19/2020	\$540.00
YTD Total For DEEPTI SHARMA			Is \$3,995.00	
DEERE, VICKIE	1200108802	EFT	1/7/2020	\$613.68
YTD Total For DEERE, VICKIE			Is \$613.68	
DEFENDER POLICE SUPPLY LLC	120762851	CHECK	9/1/2020	\$2,095.00
YTD Total For DEFENDER POLICE SUPPLY LLC			Is \$2,095.00	
DEGANG XIA	467283392	CHECK	10/15/2019	\$4,894.00
DEGANG XIA	467284872	CHECK	11/19/2019	\$4,894.00
DEGANG XIA	467286392	CHECK	12/17/2019	\$4,894.00
DEGANG XIA	467287881	CHECK	1/21/2020	\$10,449.05
DEGANG XIA	467289371	CHECK	2/18/2020	\$7,053.00
DEGANG XIA	467290873	CHECK	3/24/2020	\$6,966.00
DEGANG XIA	467291874	CHECK	4/7/2020	\$3,361.75
DEGANG XIA	467292491	CHECK	4/21/2020	\$9,172.00
DEGANG XIA	467294053	CHECK	5/19/2020	\$4,866.00
DEGANG XIA	467295208	CHECK	5/22/2020	\$4,168.00
DEGANG XIA	467295937	CHECK	6/16/2020	\$9,034.00
DEGANG XIA	467297572	CHECK	7/21/2020	\$9,034.00
DEGANG XIA	467299165	CHECK	8/18/2020	\$9,034.00
DEGANG XIA	467300704	CHECK	9/15/2020	\$9,034.00
YTD Total For DEGANG XIA			Is \$96,853.80	
DEGREE CONTROLS INC	120754587	CHECK	3/3/2020	\$1,704.00
YTD Total For DEGREE CONTROLS INC			Is \$1,704.00	
DELA CRUZ, DANIELLE	1200110892	EFT	4/7/2020	\$21.14
YTD Total For DELA CRUZ, DANIELLE			Is \$21.14	
DELAFIELD VILLAS	1200111665	EFT	5/19/2020	\$1,800.00
DELAFIELD VILLAS	1200111940	EFT	6/2/2020	\$900.00
DELAFIELD VILLAS	4670038262	EFT	10/15/2019	\$8,654.00
DELAFIELD VILLAS	4670038481	EFT	11/5/2019	\$259.16
DELAFIELD VILLAS	4670038563	EFT	11/19/2019	\$11,016.71
DELAFIELD VILLAS	4670038779	EFT	12/3/2019	\$77.00
DELAFIELD VILLAS	4670038861	EFT	12/17/2019	\$11,656.13
DELAFIELD VILLAS	4670039149	EFT	1/21/2020	\$10,082.00
DELAFIELD VILLAS	4670039366	EFT	2/4/2020	\$3,803.40
DELAFIELD VILLAS	4670039442	EFT	2/18/2020	\$14,353.68
DELAFIELD VILLAS	4670039657	EFT	3/3/2020	\$1,208.00
DELAFIELD VILLAS	4670039743	EFT	3/24/2020	\$9,134.00
DELAFIELD VILLAS	4670040053	EFT	4/21/2020	\$15,341.20
DELAFIELD VILLAS	4670040265	EFT	5/5/2020	\$428.00
DELAFIELD VILLAS	4670040338	EFT	5/19/2020	\$12,042.00
DELAFIELD VILLAS	4670040555	EFT	6/2/2020	\$1,989.00
DELAFIELD VILLAS	4670040714	EFT	6/16/2020	\$13,659.00
DELAFIELD VILLAS	4670040933	EFT	7/7/2020	\$230.00
DELAFIELD VILLAS	4670041011	EFT	7/21/2020	\$11,361.00
DELAFIELD VILLAS	4670041301	EFT	8/18/2020	\$13,242.00
DELAFIELD VILLAS	4670041587	EFT	9/15/2020	\$13,004.00
YTD Total For DELAFIELD VILLAS			Is \$154,240.28	
DELAYNE APARTMENTS LLC	120758299	CHECK	5/19/2020	\$2,700.00
YTD Total For DELAYNE APARTMENTS LLC			Is \$2,700.00	
DELGADO, JOSE R	1200109783	EFT	2/18/2020	\$99.55
YTD Total For DELGADO, JOSE R			Is \$99.55	
DELL MARKETING LP	1200107037	EFT	10/15/2019	\$83,871.81
DELL MARKETING LP	1200107395	EFT	11/5/2019	\$48,542.65
DELL MARKETING LP	1200107813	EFT	11/19/2019	\$154.86

Vendor Name	Payment No	Method	Date	Amount
DELL MARKETING LP	1200108173	EFT	12/3/2019	\$5,573.06
DELL MARKETING LP	1200108803	EFT	1/7/2020	\$4,423.08
DELL MARKETING LP	1200109141	EFT	1/21/2020	\$88,134.17
DELL MARKETING LP	1200109455	EFT	2/4/2020	\$327,456.46
DELL MARKETING LP	1200109784	EFT	2/18/2020	\$1,792.97
DELL MARKETING LP	1200110171	EFT	3/3/2020	\$4,710.73
DELL MARKETING LP	1200110505	EFT	3/24/2020	\$7,811.34
DELL MARKETING LP	1200111165	EFT	4/21/2020	\$30,528.83
DELL MARKETING LP	1200111438	EFT	5/5/2020	\$471,930.03
DELL MARKETING LP	1200111666	EFT	5/19/2020	\$93,619.27
DELL MARKETING LP	1200111941	EFT	6/2/2020	\$237,740.28
DELL MARKETING LP	1200112160	EFT	6/16/2020	\$1,592.15
DELL MARKETING LP	1200112380	EFT	7/1/2020	\$598,868.90
DELL MARKETING LP	1200112755	EFT	7/21/2020	\$6,464.82
DELL MARKETING LP	1200113059	EFT	8/4/2020	\$473,255.89
DELL MARKETING LP	1200113323	EFT	8/18/2020	\$129,885.26
DELL MARKETING LP	1200113611	EFT	9/1/2020	\$80,857.45
DELL MARKETING LP	1200113889	EFT	9/15/2020	\$37,378.24
DELL MARKETING LP	1200114193	EFT	9/28/2020	\$72,168.64
DELL MARKETING LP	1280004189	EFT	4/21/2020	\$1,156.77
DELL MARKETING LP	1280004204	EFT	5/19/2020	\$1,256.92
DELL MARKETING LP	1280004253	EFT	9/1/2020	\$304.75
DELL MARKETING LP	4670039367	EFT	2/4/2020	\$1,067.06
DELL MARKETING LP	4670039744	EFT	3/24/2020	\$1,067.11
DELL MARKETING LP	4670040339	EFT	5/19/2020	\$1,156.77
DELL MARKETING LP	4670041509	EFT	8/18/2020	\$11,693.69
DELL MARKETING LP	4670041778	EFT	9/15/2020	\$7,129.26
YTD Total For DELL MARKETING LP			Is \$2,831,593.22	
DELMARTIANNA PAYTON	467290874	CHECK	3/24/2020	\$192.00
DELMARTIANNA PAYTON	467292492	CHECK	4/21/2020	\$48.00
DELMARTIANNA PAYTON	467294054	CHECK	5/19/2020	\$48.00
DELMARTIANNA PAYTON	467295938	CHECK	6/16/2020	\$48.00
YTD Total For DELMARTIANNA PAYTON			Is \$336.00	
DELMENDO VILLAS LLC	120747480	CHECK	11/5/2019	\$718.70
DELMENDO VILLAS LLC	120748517	CHECK	11/19/2019	\$718.70
DELMENDO VILLAS LLC	120751123	CHECK	1/7/2020	\$718.70
DELMENDO VILLAS LLC	120752086	CHECK	1/21/2020	\$718.70
DELMENDO VILLAS LLC	120753742	CHECK	2/18/2020	\$718.70
DELMENDO VILLAS LLC	120755524	CHECK	3/24/2020	\$718.70
DELMENDO VILLAS LLC	120757021	CHECK	4/21/2020	\$718.70
DELMENDO VILLAS LLC	120758300	CHECK	5/19/2020	\$718.70
DELMENDO VILLAS LLC	120759438	CHECK	6/16/2020	\$718.70
DELMENDO VILLAS LLC	120760868	CHECK	7/21/2020	\$718.70
DELMENDO VILLAS LLC	120762158	CHECK	8/18/2020	\$718.70
DELMENDO VILLAS LLC	120763670	CHECK	9/15/2020	\$718.70
YTD Total For DELMENDO VILLAS LLC			Is \$8,624.40	
DELOIS DANIELS	467293618	CHECK	5/5/2020	\$95.00
DELOIS DANIELS	467294055	CHECK	5/19/2020	\$95.00
DELOIS DANIELS	467295939	CHECK	6/16/2020	\$95.00
DELOIS DANIELS	467300705	CHECK	9/15/2020	\$50.00
YTD Total For DELOIS DANIELS			Is \$335.00	
DELOITTE & TOUCHE LLP	120746576	CHECK	10/15/2019	\$116,060.00
DELOITTE & TOUCHE LLP	120751797	CHECK	1/8/2020	\$0.00
DELOITTE & TOUCHE LLP	120752087	CHECK	1/21/2020	\$165,219.00
DELOITTE & TOUCHE LLP	120753743	CHECK	2/18/2020	\$141,719.00
DELOITTE & TOUCHE LLP	120755525	CHECK	3/24/2020	\$109,574.00
DELOITTE & TOUCHE LLP	120757022	CHECK	4/21/2020	\$75,117.00
DELOITTE & TOUCHE LLP	120760081	CHECK	7/7/2020	\$49,183.00
YTD Total For DELOITTE & TOUCHE LLP			Is \$656,872.00	

Vendor Name	Payment No	Method	Date	Amount
DELTA FOREMOST CHEMICAL CORPORATION	120760082	CHECK	7/7/2020	\$684.50
YTD Total For DELTA FOREMOST CHEMICAL CORPORATION			Is \$684.50	
DEMARCUS WARD	1200107038	EFT	10/15/2019	\$800.00
DEMARCUS WARD	1200107396	EFT	11/5/2019	\$500.00
DEMARCUS WARD	1200107814	EFT	11/19/2019	\$300.00
DEMARCUS WARD	1200108473	EFT	12/17/2019	\$800.00
DEMARCUS WARD	1200108804	EFT	1/7/2020	\$1,900.00
DEMARCUS WARD	1200109142	EFT	1/21/2020	\$700.00
DEMARCUS WARD	1200109456	EFT	2/4/2020	\$4,925.00
DEMARCUS WARD	1200109785	EFT	2/18/2020	\$1,675.00
DEMARCUS WARD	1200110172	EFT	3/3/2020	\$600.00
DEMARCUS WARD	1200110506	EFT	3/24/2020	\$425.00
YTD Total For DEMARCUS WARD			Is \$12,625.00	
DEMCO INC	4700001366	EFT	3/24/2020	\$126.00
DEMCO INC	4700001422	EFT	9/28/2020	\$59.46
YTD Total For DEMCO INC			Is \$185.46	
DEMETRA JOHNSON	467283393	CHECK	10/15/2019	\$10.00
DEMETRA JOHNSON	467284873	CHECK	11/19/2019	\$10.00
DEMETRA JOHNSON	467286393	CHECK	12/17/2019	\$10.00
DEMETRA JOHNSON	467287882	CHECK	1/21/2020	\$10.00
DEMETRA JOHNSON	467289372	CHECK	2/18/2020	\$10.00
DEMETRA JOHNSON	467290875	CHECK	3/24/2020	\$10.00
DEMETRA JOHNSON	467292493	CHECK	4/21/2020	\$10.00
DEMETRA JOHNSON	467294056	CHECK	5/19/2020	\$10.00
DEMETRA JOHNSON	467295940	CHECK	6/16/2020	\$10.00
DEMETRA JOHNSON	467297573	CHECK	7/21/2020	\$10.00
DEMETRA JOHNSON	467299166	CHECK	8/18/2020	\$10.00
DEMETRA JOHNSON	467300706	CHECK	9/15/2020	\$10.00
YTD Total For DEMETRA JOHNSON			Is \$120.00	
DEMETRA JORDAN	467283394	CHECK	10/15/2019	\$153.00
DEMETRA JORDAN	467284874	CHECK	11/19/2019	\$153.00
DEMETRA JORDAN	467286394	CHECK	12/17/2019	\$153.00
DEMETRA JORDAN	467287883	CHECK	1/21/2020	\$153.00
DEMETRA JORDAN	467289373	CHECK	2/18/2020	\$153.00
DEMETRA JORDAN	467290876	CHECK	3/24/2020	\$153.00
DEMETRA JORDAN	467292494	CHECK	4/21/2020	\$153.00
DEMETRA JORDAN	467294057	CHECK	5/19/2020	\$153.00
DEMETRA JORDAN	467295941	CHECK	6/16/2020	\$153.00
DEMETRA JORDAN	467297574	CHECK	7/21/2020	\$153.00
DEMETRA JORDAN	467299167	CHECK	8/18/2020	\$153.00
DEMETRA JORDAN	467300707	CHECK	9/15/2020	\$153.00
YTD Total For DEMETRA JORDAN			Is \$1,836.00	
DEMETREA VASHAWN WINN	467283395	CHECK	10/15/2019	\$22.00
DEMETREA VASHAWN WINN	467284875	CHECK	11/19/2019	\$22.00
DEMETREA VASHAWN WINN	467286395	CHECK	12/17/2019	\$22.00
DEMETREA VASHAWN WINN	467287884	CHECK	1/21/2020	\$22.00
DEMETREA VASHAWN WINN	467289374	CHECK	2/18/2020	\$22.00
DEMETREA VASHAWN WINN	467290877	CHECK	3/24/2020	\$22.00
DEMETREA VASHAWN WINN	467292495	CHECK	4/21/2020	\$22.00
DEMETREA VASHAWN WINN	467294058	CHECK	5/19/2020	\$35.00
DEMETREA VASHAWN WINN	467295942	CHECK	6/16/2020	\$22.00
DEMETREA VASHAWN WINN	467297575	CHECK	7/21/2020	\$22.00
DEMETREA VASHAWN WINN	467299168	CHECK	8/18/2020	\$82.00
DEMETREA VASHAWN WINN	467300316	CHECK	9/1/2020	\$420.00
DEMETREA VASHAWN WINN	467300708	CHECK	9/15/2020	\$82.00
YTD Total For DEMETREA VASHAWN WINN			Is \$817.00	
DEMETRIA C HOWARD WATKINS	1200109457	EFT	2/4/2020	\$1,390.00
DEMETRIA C HOWARD WATKINS	1200109786	EFT	2/18/2020	\$1,500.00
DEMETRIA C HOWARD WATKINS	1200110173	EFT	3/3/2020	\$930.00

Vendor Name	Payment No	Method	Date	Amount
DEMETRIA C HOWARD WATKINS	1200110893	EFT	4/7/2020	\$2,345.00
DEMETRIA C HOWARD WATKINS	1200111166	EFT	4/21/2020	\$425.00
DEMETRIA C HOWARD WATKINS	1200111439	EFT	5/5/2020	\$2,595.00
DEMETRIA C HOWARD WATKINS	1200111942	EFT	6/2/2020	\$1,155.00
DEMETRIA C HOWARD WATKINS	1200112449	EFT	7/7/2020	\$300.00
DEMETRIA C HOWARD WATKINS	1200113612	EFT	9/1/2020	\$1,140.00
DEMETRIA C HOWARD WATKINS	1200114194	EFT	9/28/2020	\$1,050.00
DEMETRIA C HOWARD WATKINS	120748518	CHECK	11/19/2019	\$750.00
DEMETRIA C HOWARD WATKINS	120749458	CHECK	12/3/2019	\$820.00
DEMETRIA C HOWARD WATKINS	120750249	CHECK	12/17/2019	\$650.00
DEMETRIA C HOWARD WATKINS	120751124	CHECK	1/7/2020	\$1,400.00
YTD Total For DEMETRIA C HOWARD WATKINS			Is \$16,450.00	
DEMETRIA GARRETT	467283396	CHECK	10/15/2019	\$153.00
YTD Total For DEMETRIA GARRETT			Is \$153.00	
DEMETRICE BIGGERS	467283397	CHECK	10/15/2019	\$156.00
DEMETRICE BIGGERS	467284876	CHECK	11/19/2019	\$156.00
YTD Total For DEMETRICE BIGGERS			Is \$312.00	
DEMETRICE NEBLETT	467283398	CHECK	10/15/2019	\$173.00
DEMETRICE NEBLETT	467284877	CHECK	11/19/2019	\$173.00
YTD Total For DEMETRICE NEBLETT			Is \$346.00	
DEMETRIS V PAYNE	467283399	CHECK	10/15/2019	\$64.00
DEMETRIS V PAYNE	467284878	CHECK	11/19/2019	\$64.00
DEMETRIS V PAYNE	467286396	CHECK	12/17/2019	\$64.00
DEMETRIS V PAYNE	467287885	CHECK	1/21/2020	\$64.00
DEMETRIS V PAYNE	467289375	CHECK	2/18/2020	\$64.00
DEMETRIS V PAYNE	467290878	CHECK	3/24/2020	\$64.00
DEMETRIS V PAYNE	467292496	CHECK	4/21/2020	\$64.00
DEMETRIS V PAYNE	467294059	CHECK	5/19/2020	\$64.00
DEMETRIS V PAYNE	467295943	CHECK	6/16/2020	\$64.00
DEMETRIS V PAYNE	467297576	CHECK	7/21/2020	\$64.00
DEMETRIS V PAYNE	467299169	CHECK	8/18/2020	\$89.00
DEMETRIS V PAYNE	467300709	CHECK	9/15/2020	\$89.00
YTD Total For DEMETRIS V PAYNE			Is \$818.00	
DEMIA MONROE	467283400	CHECK	10/15/2019	\$46.00
DEMIA MONROE	467284879	CHECK	11/19/2019	\$46.00
DEMIA MONROE	467286397	CHECK	12/17/2019	\$46.00
DEMIA MONROE	467287886	CHECK	1/21/2020	\$46.00
DEMIA MONROE	467289376	CHECK	2/18/2020	\$46.00
DEMIA MONROE	467290879	CHECK	3/24/2020	\$46.00
DEMIA MONROE	467292497	CHECK	4/21/2020	\$46.00
DEMIA MONROE	467294060	CHECK	5/19/2020	\$46.00
DEMIA MONROE	467295944	CHECK	6/16/2020	\$46.00
DEMIA MONROE	467297577	CHECK	7/21/2020	\$46.00
DEMIA MONROE	467299170	CHECK	8/18/2020	\$46.00
DEMIA MONROE	467300710	CHECK	9/15/2020	\$46.00
YTD Total For DEMIA MONROE			Is \$552.00	
DEMONTE MINTER	467283401	CHECK	10/15/2019	\$125.00
DEMONTE MINTER	467284880	CHECK	11/19/2019	\$125.00
DEMONTE MINTER	467285961	CHECK	12/3/2019	\$41.00
YTD Total For DEMONTE MINTER			Is \$291.00	
DENCO AREA 9-1-1 DISTRICT	120760869	CHECK	7/21/2020	\$50.00
YTD Total For DENCO AREA 9-1-1 DISTRICT			Is \$50.00	
DENCO CS CORP	120747162	CHECK	10/24/2019	\$109,478.55
DENCO CS CORP	120747481	CHECK	11/5/2019	\$94,389.12
DENCO CS CORP	120755288	CHECK	3/20/2020	\$21,121.61
YTD Total For DENCO CS CORP			Is \$224,989.28	
DENIS PAUNOVIC	467288945	CHECK	2/4/2020	\$4,651.20
DENIS PAUNOVIC	467289377	CHECK	2/18/2020	\$1,368.00
DENIS PAUNOVIC	467290880	CHECK	3/24/2020	\$1,368.00

Vendor Name	Payment No	Method	Date	Amount
DENIS PAUNOVIC	467292498	CHECK	4/21/2020	\$1,368.00
DENIS PAUNOVIC	467295209	CHECK	5/22/2020	\$1,368.00
DENIS PAUNOVIC	467295945	CHECK	6/16/2020	\$1,368.00
DENIS PAUNOVIC	467297578	CHECK	7/21/2020	\$1,368.00
DENIS PAUNOVIC	467299171	CHECK	8/18/2020	\$1,368.00
DENIS PAUNOVIC	467300711	CHECK	9/15/2020	\$1,368.00
YTD Total For DENIS PAUNOVIC			Is \$15,595.20	
DENISE K COOPER	467291875	CHECK	4/7/2020	\$34.00
DENISE K COOPER	467292499	CHECK	4/21/2020	\$34.00
DENISE K COOPER	467294061	CHECK	5/19/2020	\$34.00
DENISE K COOPER	467295946	CHECK	6/16/2020	\$34.00
YTD Total For DENISE K COOPER			Is \$136.00	
DENISE L CAMPBELL	120758301	CHECK	5/19/2020	\$1,340.00
DENISE L CAMPBELL	120758914	CHECK	6/2/2020	\$6,000.00
DENISE L CAMPBELL	120764420	CHECK	9/28/2020	\$23,710.00
YTD Total For DENISE L CAMPBELL			Is \$31,050.00	
DENISE PENN	120746577	CHECK	10/15/2019	\$1,545.00
YTD Total For DENISE PENN			Is \$1,545.00	
DENNIS E ALVOID	1200107039	EFT	10/15/2019	\$200.00
DENNIS E ALVOID	1200107397	EFT	11/5/2019	\$200.00
DENNIS E ALVOID	1200107815	EFT	11/19/2019	\$100.00
DENNIS E ALVOID	1200108174	EFT	12/3/2019	\$100.00
DENNIS E ALVOID	1200108474	EFT	12/17/2019	\$100.00
DENNIS E ALVOID	1200108805	EFT	1/7/2020	\$300.00
DENNIS E ALVOID	1200109143	EFT	1/21/2020	\$100.00
DENNIS E ALVOID	1200109458	EFT	2/4/2020	\$100.00
DENNIS E ALVOID	1200109787	EFT	2/18/2020	\$200.00
DENNIS E ALVOID	1200110507	EFT	3/24/2020	\$200.00
DENNIS E ALVOID	1200110894	EFT	4/7/2020	\$100.00
DENNIS E ALVOID	1200112450	EFT	7/7/2020	\$100.00
DENNIS E ALVOID	1200113324	EFT	8/18/2020	\$100.00
YTD Total For DENNIS E ALVOID			Is \$1,900.00	
DENNIS FULLER	120757023	CHECK	4/21/2020	\$31,736.25
YTD Total For DENNIS FULLER			Is \$31,736.25	
DENNIS R CROMAN INC	120746578	CHECK	10/15/2019	\$320.00
DENNIS R CROMAN INC	120747482	CHECK	11/5/2019	\$220.00
DENNIS R CROMAN INC	120748519	CHECK	11/19/2019	\$140.00
DENNIS R CROMAN INC	120751125	CHECK	1/7/2020	\$260.00
DENNIS R CROMAN INC	120753744	CHECK	2/18/2020	\$150.00
DENNIS R CROMAN INC	120755526	CHECK	3/24/2020	\$260.00
DENNIS R CROMAN INC	120758302	CHECK	5/19/2020	\$900.00
DENNIS R CROMAN INC	120761496	CHECK	8/4/2020	\$300.00
DENNIS R CROMAN INC	120762159	CHECK	8/18/2020	\$270.00
DENNIS R CROMAN INC	120764421	CHECK	9/28/2020	\$500.00
YTD Total For DENNIS R CROMAN INC			Is \$3,320.00	
DENSON, BRANDON	1200107040	EFT	10/15/2019	\$42.27
YTD Total For DENSON, BRANDON			Is \$42.27	
DENTAL HEALTH PROGRAMS INC	120755527	CHECK	3/24/2020	\$460,240.66
DENTAL HEALTH PROGRAMS INC	120757024	CHECK	4/21/2020	\$789,245.28
DENTAL HEALTH PROGRAMS INC	120757717	CHECK	5/4/2020	\$55,888.98
DENTAL HEALTH PROGRAMS INC	120758915	CHECK	6/2/2020	\$2,753.92
DENTAL HEALTH PROGRAMS INC	120760083	CHECK	7/7/2020	\$8,904.92
YTD Total For DENTAL HEALTH PROGRAMS INC			Is \$1,317,033.76	
DENTAL IMAGING TECHNOLOGIES CORP	120760084	CHECK	7/7/2020	\$1,549.00
DENTAL IMAGING TECHNOLOGIES CORP	120761497	CHECK	8/4/2020	\$959.00
DENTAL IMAGING TECHNOLOGIES CORP	120764422	CHECK	9/28/2020	\$859.00
YTD Total For DENTAL IMAGING TECHNOLOGIES CORP			Is \$3,367.00	
DENTON CO	120756381	CHECK	4/7/2020	\$75.00
DENTON CO	120756382	CHECK	4/7/2020	\$75.00

Vendor Name	Payment No	Method	Date	Amount
DENTON CO	120756383	CHECK	4/7/2020	\$75.00
DENTON CO	120757718	CHECK	5/4/2020	\$75.00
YTD Total For DENTON CO			Is \$300.00	
DEPARTMENT OF INFORMATION RESOURCES	120747483	CHECK	11/5/2019	\$13,520.99
DEPARTMENT OF INFORMATION RESOURCES	120751126	CHECK	1/7/2020	\$13,120.85
DEPARTMENT OF INFORMATION RESOURCES	120752088	CHECK	1/21/2020	\$6,555.45
DEPARTMENT OF INFORMATION RESOURCES	120752955	CHECK	2/4/2020	\$6,558.71
DEPARTMENT OF INFORMATION RESOURCES	120755528	CHECK	3/24/2020	\$8,073.54
DEPARTMENT OF INFORMATION RESOURCES	120757719	CHECK	5/4/2020	\$9,003.03
DEPARTMENT OF INFORMATION RESOURCES	120758303	CHECK	5/19/2020	\$12,470.51
DEPARTMENT OF INFORMATION RESOURCES	120760085	CHECK	7/7/2020	\$17,658.86
DEPARTMENT OF INFORMATION RESOURCES	120761498	CHECK	8/4/2020	\$18,584.33
YTD Total For DEPARTMENT OF INFORMATION RESOURCES			Is \$105,546.27	
DEPARTMENT OF SOCIAL SERVICES	120746318	CHECK	10/4/2019	\$764.24
DEPARTMENT OF SOCIAL SERVICES	120747099	CHECK	10/18/2019	\$764.24
DEPARTMENT OF SOCIAL SERVICES	120747183	CHECK	11/1/2019	\$958.08
DEPARTMENT OF SOCIAL SERVICES	120748268	CHECK	11/15/2019	\$958.08
DEPARTMENT OF SOCIAL SERVICES	120749225	CHECK	11/29/2019	\$958.08
DEPARTMENT OF SOCIAL SERVICES	120750003	CHECK	12/13/2019	\$958.08
DEPARTMENT OF SOCIAL SERVICES	120750850	CHECK	12/27/2019	\$958.08
DEPARTMENT OF SOCIAL SERVICES	120751810	CHECK	1/10/2020	\$958.08
DEPARTMENT OF SOCIAL SERVICES	120752659	CHECK	1/24/2020	\$958.08
DEPARTMENT OF SOCIAL SERVICES	120753455	CHECK	2/7/2020	\$958.08
DEPARTMENT OF SOCIAL SERVICES	120754333	CHECK	2/21/2020	\$958.08
DEPARTMENT OF SOCIAL SERVICES	120755131	CHECK	3/6/2020	\$1,238.58
DEPARTMENT OF SOCIAL SERVICES	120755233	CHECK	3/20/2020	\$1,238.58
DEPARTMENT OF SOCIAL SERVICES	120756193	CHECK	4/3/2020	\$1,238.58
DEPARTMENT OF SOCIAL SERVICES	120756788	CHECK	4/17/2020	\$1,238.58
DEPARTMENT OF SOCIAL SERVICES	120757551	CHECK	5/1/2020	\$1,238.58
DEPARTMENT OF SOCIAL SERVICES	120758083	CHECK	5/15/2020	\$1,238.58
DEPARTMENT OF SOCIAL SERVICES	120758751	CHECK	5/29/2020	\$1,238.58
DEPARTMENT OF SOCIAL SERVICES	120759258	CHECK	6/12/2020	\$1,238.58
DEPARTMENT OF SOCIAL SERVICES	120759849	CHECK	6/26/2020	\$1,178.00
DEPARTMENT OF SOCIAL SERVICES	120760621	CHECK	7/10/2020	\$1,178.00
DEPARTMENT OF SOCIAL SERVICES	120761269	CHECK	7/24/2020	\$1,178.00
DEPARTMENT OF SOCIAL SERVICES	120761942	CHECK	8/7/2020	\$1,178.00
DEPARTMENT OF SOCIAL SERVICES	120762620	CHECK	8/21/2020	\$1,178.00
DEPARTMENT OF SOCIAL SERVICES	120763393	CHECK	9/4/2020	\$1,178.00
DEPARTMENT OF SOCIAL SERVICES	120764176	CHECK	9/18/2020	\$1,178.00
YTD Total For DEPARTMENT OF SOCIAL SERVICES			Is \$28,305.84	
DEREK MCQUINNEY	120755529	CHECK	3/24/2020	\$936.00
YTD Total For DEREK MCQUINNEY			Is \$936.00	
DEREK MERGELE-RUST	1200107041	EFT	10/15/2019	\$1,420.00
DEREK MERGELE-RUST	1200107398	EFT	11/5/2019	\$5,970.00
DEREK MERGELE-RUST	1200108806	EFT	1/7/2020	\$4,629.00
DEREK MERGELE-RUST	1200109459	EFT	2/4/2020	\$200.00
DEREK MERGELE-RUST	120748520	CHECK	11/19/2019	\$1,120.00
DEREK MERGELE-RUST	120750250	CHECK	12/17/2019	\$3,640.00
DEREK MERGELE-RUST	120755530	CHECK	3/24/2020	\$2,230.00
DEREK MERGELE-RUST	120756384	CHECK	4/7/2020	\$2,050.00
DEREK MERGELE-RUST	120760870	CHECK	7/21/2020	\$2,220.00
DEREK MERGELE-RUST	120762852	CHECK	9/1/2020	\$580.00
DEREK MERGELE-RUST	120763671	CHECK	9/15/2020	\$340.00
YTD Total For DEREK MERGELE-RUST			Is \$24,399.00	
DERNISHA SHERVON GOODEN	467283402	CHECK	10/15/2019	\$61.00
DERNISHA SHERVON GOODEN	467284881	CHECK	11/19/2019	\$61.00
DERNISHA SHERVON GOODEN	467286398	CHECK	12/17/2019	\$291.00
DERNISHA SHERVON GOODEN	467287887	CHECK	1/21/2020	\$176.00
DERNISHA SHERVON GOODEN	467289378	CHECK	2/18/2020	\$176.00

Vendor Name	Payment No	Method	Date	Amount
DERNISHA SHERVON GOODEN	467290881	CHECK	3/24/2020	\$176.00
DERNISHA SHERVON GOODEN	467292500	CHECK	4/21/2020	\$176.00
DERNISHA SHERVON GOODEN	467294062	CHECK	5/19/2020	\$176.00
DERNISHA SHERVON GOODEN	467295947	CHECK	6/16/2020	\$176.00
DERNISHA SHERVON GOODEN	467297579	CHECK	7/21/2020	\$176.00
DERNISHA SHERVON GOODEN	467299172	CHECK	8/18/2020	\$176.00
DERNISHA SHERVON GOODEN	467300712	CHECK	9/15/2020	\$176.00
YTD Total For DERNISHA SHERVON GOODEN			Is \$1,997.00	
DERST K AUSTIN	1200107042	EFT	10/15/2019	\$1,300.00
DERST K AUSTIN	1200107399	EFT	11/5/2019	\$700.00
DERST K AUSTIN	1200107816	EFT	11/19/2019	\$300.00
DERST K AUSTIN	1200108175	EFT	12/3/2019	\$600.00
DERST K AUSTIN	1200108475	EFT	12/17/2019	\$1,200.00
DERST K AUSTIN	1200109144	EFT	1/21/2020	\$1,100.00
DERST K AUSTIN	1200109460	EFT	2/4/2020	\$750.00
DERST K AUSTIN	1200109788	EFT	2/18/2020	\$1,000.00
DERST K AUSTIN	1200110174	EFT	3/3/2020	\$4,400.00
DERST K AUSTIN	1200110508	EFT	3/24/2020	\$1,900.00
DERST K AUSTIN	1200110895	EFT	4/7/2020	\$550.00
DERST K AUSTIN	1200111167	EFT	4/21/2020	\$1,200.00
DERST K AUSTIN	1200112161	EFT	6/16/2020	\$1,200.00
DERST K AUSTIN	1200112451	EFT	7/7/2020	\$750.00
DERST K AUSTIN	1200112756	EFT	7/21/2020	\$1,100.00
DERST K AUSTIN	1200113060	EFT	8/4/2020	\$1,600.00
YTD Total For DERST K AUSTIN			Is \$19,650.00	
DESARAY R MUMA	120753745	CHECK	2/18/2020	\$2,190.00
DESARAY R MUMA	120760086	CHECK	7/7/2020	\$160.00
YTD Total For DESARAY R MUMA			Is \$2,350.00	
DESHANNON SMITH	467284452	CHECK	11/5/2019	\$139.00
DESHANNON SMITH	467284882	CHECK	11/19/2019	\$50.00
DESHANNON SMITH	467286399	CHECK	12/17/2019	\$50.00
DESHANNON SMITH	467287888	CHECK	1/21/2020	\$50.00
DESHANNON SMITH	467289379	CHECK	2/18/2020	\$50.00
DESHANNON SMITH	467291977	CHECK	4/10/2020	\$50.00
DESHANNON SMITH	467292501	CHECK	4/21/2020	\$50.00
DESHANNON SMITH	467294063	CHECK	5/19/2020	\$50.00
DESHANNON SMITH	467295948	CHECK	6/16/2020	\$50.00
DESHANNON SMITH	467297580	CHECK	7/21/2020	\$50.00
DESHANNON SMITH	467299173	CHECK	8/18/2020	\$50.00
DESHANNON SMITH	467300713	CHECK	9/15/2020	\$50.00
YTD Total For DESHANNON SMITH			Is \$689.00	
DESHARVIS GEORGE	467295484	CHECK	6/2/2020	\$306.00
DESHARVIS GEORGE	467295949	CHECK	6/16/2020	\$153.00
DESHARVIS GEORGE	467297581	CHECK	7/21/2020	\$153.00
YTD Total For DESHARVIS GEORGE			Is \$612.00	
DESHEMA LONDON	467283403	CHECK	10/15/2019	\$62.00
DESHEMA LONDON	467284883	CHECK	11/19/2019	\$62.00
DESHEMA LONDON	467286400	CHECK	12/17/2019	\$62.00
DESHEMA LONDON	467287889	CHECK	1/21/2020	\$62.00
DESHEMA LONDON	467289380	CHECK	2/18/2020	\$62.00
DESHEMA LONDON	467290882	CHECK	3/24/2020	\$62.00
DESHEMA LONDON	467292502	CHECK	4/21/2020	\$62.00
DESHEMA LONDON	467294064	CHECK	5/19/2020	\$62.00
DESHEMA LONDON	467295950	CHECK	6/16/2020	\$62.00
DESHEMA LONDON	467297582	CHECK	7/21/2020	\$62.00
DESHEMA LONDON	467299174	CHECK	8/18/2020	\$62.00
DESHEMA LONDON	467300714	CHECK	9/15/2020	\$62.00
YTD Total For DESHEMA LONDON			Is \$744.00	
DESHIA MCCAIN	467283404	CHECK	10/15/2019	\$20.00

Vendor Name	Payment No	Method	Date	Amount
DESHIA MCCAIN	467284884	CHECK	11/19/2019	\$20.00
DESHIA MCCAIN	467286401	CHECK	12/17/2019	\$20.00
DESHIA MCCAIN	467287890	CHECK	1/21/2020	\$20.00
YTD Total For DESHIA MCCAIN			Is \$80.00	
DESHUN LUKE	467294065	CHECK	5/19/2020	\$150.00
DESHUN LUKE	467295951	CHECK	6/16/2020	\$50.00
DESHUN LUKE	467297583	CHECK	7/21/2020	\$50.00
DESHUN LUKE	467299175	CHECK	8/18/2020	\$50.00
DESHUN LUKE	467300715	CHECK	9/15/2020	\$50.00
YTD Total For DESHUN LUKE			Is \$350.00	
DESHUNNA HALL MYLES	467300317	CHECK	9/1/2020	\$165.00
YTD Total For DESHUNNA HALL MYLES			Is \$165.00	
DESIGN WRIGHT STUDIOS	120752956	CHECK	2/4/2020	\$600.00
YTD Total For DESIGN WRIGHT STUDIOS			Is \$600.00	
DESIGNET	120747484	CHECK	11/5/2019	\$550.00
DESIGNET	120750251	CHECK	12/17/2019	\$550.00
YTD Total For DESIGNET			Is \$1,100.00	
DESKTOP PUBLISHING SUPPLIES INC	120747485	CHECK	11/5/2019	\$87.85
YTD Total For DESKTOP PUBLISHING SUPPLIES INC			Is \$87.85	
DESMOND COOKS	120746579	CHECK	10/15/2019	\$200.00
DESMOND COOKS	120749459	CHECK	12/3/2019	\$200.00
YTD Total For DESMOND COOKS			Is \$400.00	
DESOTO ISD	120763672	CHECK	9/15/2020	\$323.35
YTD Total For DESOTO ISD			Is \$323.35	
DESOTO REAL ESTATE LLC	467283405	CHECK	10/15/2019	\$5,663.00
DESOTO REAL ESTATE LLC	467284885	CHECK	11/19/2019	\$4,165.00
DESOTO REAL ESTATE LLC	467286402	CHECK	12/17/2019	\$4,529.00
DESOTO REAL ESTATE LLC	467287891	CHECK	1/21/2020	\$5,400.78
DESOTO REAL ESTATE LLC	467289381	CHECK	2/18/2020	\$5,111.00
DESOTO REAL ESTATE LLC	467290432	CHECK	3/3/2020	\$1,256.00
DESOTO REAL ESTATE LLC	467290883	CHECK	3/24/2020	\$5,364.00
DESOTO REAL ESTATE LLC	467292503	CHECK	4/21/2020	\$5,739.00
DESOTO REAL ESTATE LLC	467294066	CHECK	5/19/2020	\$4,127.00
DESOTO REAL ESTATE LLC	467295210	CHECK	5/22/2020	\$1,612.00
DESOTO REAL ESTATE LLC	467295952	CHECK	6/16/2020	\$5,389.00
DESOTO REAL ESTATE LLC	467297584	CHECK	7/21/2020	\$5,317.00
DESOTO REAL ESTATE LLC	467299176	CHECK	8/18/2020	\$5,313.00
DESOTO REAL ESTATE LLC	467300716	CHECK	9/15/2020	\$6,524.00
YTD Total For DESOTO REAL ESTATE LLC			Is \$65,509.78	
DESTINAE S HILL	467283406	CHECK	10/15/2019	\$88.00
DESTINAE S HILL	467284886	CHECK	11/19/2019	\$88.00
DESTINAE S HILL	467286403	CHECK	12/17/2019	\$88.00
DESTINAE S HILL	467287892	CHECK	1/21/2020	\$88.00
DESTINAE S HILL	467289382	CHECK	2/18/2020	\$88.00
DESTINAE S HILL	467290884	CHECK	3/24/2020	\$88.00
DESTINAE S HILL	467292504	CHECK	4/21/2020	\$88.00
DESTINAE S HILL	467294067	CHECK	5/19/2020	\$88.00
DESTINAE S HILL	467295953	CHECK	6/16/2020	\$88.00
DESTINAE S HILL	467297585	CHECK	7/21/2020	\$88.00
DESTINAE S HILL	467299177	CHECK	8/18/2020	\$88.00
DESTINAE S HILL	467300717	CHECK	9/15/2020	\$88.00
YTD Total For DESTINAE S HILL			Is \$1,056.00	
DEVLIN NAYLOR & TURBYFILL PLLC	120758304	CHECK	5/19/2020	\$140.00
YTD Total For DEVLIN NAYLOR & TURBYFILL PLLC			Is \$140.00	
DEVONA L WILLIAMS	467283407	CHECK	10/15/2019	\$157.00
DEVONA L WILLIAMS	467284887	CHECK	11/19/2019	\$157.00
DEVONA L WILLIAMS	467286404	CHECK	12/17/2019	\$157.00
YTD Total For DEVONA L WILLIAMS			Is \$471.00	
DEVONSHIRE APARTMENT LLC	120746580	CHECK	10/15/2019	\$900.00

Vendor Name	Payment No	Method	Date	Amount
DEVONSHIRE APARTMENT LLC	120750252	CHECK	12/17/2019	\$900.00
YTD Total For DEVONSHIRE APARTMENT LLC			Is \$1,800.00	
DEWAYNE ANTHONY HINES	467283408	CHECK	10/15/2019	\$62.00
DEWAYNE ANTHONY HINES	467284888	CHECK	11/19/2019	\$62.00
DEWAYNE ANTHONY HINES	467286405	CHECK	12/17/2019	\$62.00
DEWAYNE ANTHONY HINES	467287893	CHECK	1/21/2020	\$62.00
DEWAYNE ANTHONY HINES	467289383	CHECK	2/18/2020	\$62.00
DEWAYNE ANTHONY HINES	467290885	CHECK	3/24/2020	\$62.00
DEWAYNE ANTHONY HINES	467292505	CHECK	4/21/2020	\$62.00
DEWAYNE ANTHONY HINES	467294068	CHECK	5/19/2020	\$62.00
DEWAYNE ANTHONY HINES	467295954	CHECK	6/16/2020	\$62.00
DEWAYNE ANTHONY HINES	467297586	CHECK	7/21/2020	\$62.00
DEWAYNE ANTHONY HINES	467299178	CHECK	8/18/2020	\$62.00
DEWAYNE ANTHONY HINES	467300718	CHECK	9/15/2020	\$62.00
YTD Total For DEWAYNE ANTHONY HINES			Is \$744.00	
DEWEY L DAMPIER	467295485	CHECK	6/2/2020	\$3,604.89
DEWEY L DAMPIER	467295955	CHECK	6/16/2020	\$1,303.00
DEWEY L DAMPIER	467297587	CHECK	7/21/2020	\$1,303.00
DEWEY L DAMPIER	467299179	CHECK	8/18/2020	\$1,303.00
DEWEY L DAMPIER	467300719	CHECK	9/15/2020	\$1,303.00
YTD Total For DEWEY L DAMPIER			Is \$8,816.89	
DEXTER THOMAS	467283409	CHECK	10/15/2019	\$107.00
DEXTER THOMAS	467284889	CHECK	11/19/2019	\$107.00
DEXTER THOMAS	467286406	CHECK	12/17/2019	\$107.00
DEXTER THOMAS	467287894	CHECK	1/21/2020	\$107.00
DEXTER THOMAS	467289384	CHECK	2/18/2020	\$107.00
DEXTER THOMAS	467291978	CHECK	4/10/2020	\$107.00
DEXTER THOMAS	467292506	CHECK	4/21/2020	\$107.00
DEXTER THOMAS	467294069	CHECK	5/19/2020	\$107.00
DEXTER THOMAS	467295956	CHECK	6/16/2020	\$107.00
DEXTER THOMAS	467297588	CHECK	7/21/2020	\$107.00
DEXTER THOMAS	467299180	CHECK	8/18/2020	\$107.00
DEXTER THOMAS	467300720	CHECK	9/15/2020	\$107.00
YTD Total For DEXTER THOMAS			Is \$1,284.00	
DFD INVESTMENTS LLC	4670040715	EFT	6/16/2020	\$718.00
DFD INVESTMENTS LLC	4670041012	EFT	7/21/2020	\$715.00
DFD INVESTMENTS LLC	4670041302	EFT	8/18/2020	\$715.00
DFD INVESTMENTS LLC	4670041588	EFT	9/15/2020	\$715.00
DFD INVESTMENTS LLC	467283410	CHECK	10/15/2019	\$718.00
DFD INVESTMENTS LLC	467284890	CHECK	11/19/2019	\$718.00
DFD INVESTMENTS LLC	467286407	CHECK	12/17/2019	\$718.00
DFD INVESTMENTS LLC	467287895	CHECK	1/21/2020	\$718.00
DFD INVESTMENTS LLC	467289385	CHECK	2/18/2020	\$718.00
DFD INVESTMENTS LLC	467290886	CHECK	3/24/2020	\$718.00
DFD INVESTMENTS LLC	467292507	CHECK	4/21/2020	\$718.00
DFD INVESTMENTS LLC	467294070	CHECK	5/19/2020	\$718.00
YTD Total For DFD INVESTMENTS LLC			Is \$8,607.00	
DFW CAMPER CORRAL	120746581	CHECK	10/15/2019	\$315.00
DFW CAMPER CORRAL	120748521	CHECK	11/19/2019	\$35.00
DFW CAMPER CORRAL	120750253	CHECK	12/17/2019	\$159.00
DFW CAMPER CORRAL	120751127	CHECK	1/7/2020	\$118.00
DFW CAMPER CORRAL	120752089	CHECK	1/21/2020	\$733.00
DFW CAMPER CORRAL	120752957	CHECK	2/4/2020	\$159.00
DFW CAMPER CORRAL	120753746	CHECK	2/18/2020	\$1,100.00
DFW CAMPER CORRAL	120755531	CHECK	3/24/2020	\$150.00
DFW CAMPER CORRAL	120758916	CHECK	6/2/2020	\$605.00
DFW CAMPER CORRAL	120760087	CHECK	7/7/2020	\$159.00
DFW CAMPER CORRAL	120760871	CHECK	7/21/2020	\$150.00
DFW CAMPER CORRAL	120760872	CHECK	7/21/2020	\$318.00

Vendor Name	Payment No	Method	Date	Amount
DFW CAMPER CORRAL	120761499	CHECK	8/4/2020	\$177.00
DFW CAMPER CORRAL	120762160	CHECK	8/18/2020	\$649.00
DFW CAMPER CORRAL	120762853	CHECK	9/1/2020	\$2,515.00
DFW CAMPER CORRAL	120763673	CHECK	9/15/2020	\$210.00
DFW CAMPER CORRAL	120763674	CHECK	9/15/2020	\$1,997.00
DFW CAMPER CORRAL	120764423	CHECK	9/28/2020	\$216.00
YTD Total For DFW CAMPER CORRAL			Is \$9,765.00	
DFW DEALS LLC	120758305	CHECK	5/19/2020	\$1,500.00
DFW DEALS LLC	120759439	CHECK	6/16/2020	\$750.00
DFW DEALS LLC	120760873	CHECK	7/21/2020	\$750.00
DFW DEALS LLC	120762161	CHECK	8/18/2020	\$750.00
YTD Total For DFW DEALS LLC			Is \$3,750.00	
DFW FIRE EQUIPMENT COMPANY INC	120746582	CHECK	10/15/2019	\$29.00
DFW FIRE EQUIPMENT COMPANY INC	120747486	CHECK	11/5/2019	\$66.92
DFW FIRE EQUIPMENT COMPANY INC	120748522	CHECK	11/19/2019	\$14.00
DFW FIRE EQUIPMENT COMPANY INC	120749460	CHECK	12/3/2019	\$14.00
DFW FIRE EQUIPMENT COMPANY INC	120752958	CHECK	2/4/2020	\$15.00
DFW FIRE EQUIPMENT COMPANY INC	120758306	CHECK	5/19/2020	\$14.00
YTD Total For DFW FIRE EQUIPMENT COMPANY INC			Is \$152.92	
DFW HOMESTEAD LLC	467283411	CHECK	10/15/2019	\$489.00
DFW HOMESTEAD LLC	467284891	CHECK	11/19/2019	\$489.00
DFW HOMESTEAD LLC	467286408	CHECK	12/17/2019	\$489.00
DFW HOMESTEAD LLC	467287896	CHECK	1/21/2020	\$489.00
DFW HOMESTEAD LLC	467289386	CHECK	2/18/2020	\$490.00
DFW HOMESTEAD LLC	467290887	CHECK	3/24/2020	\$490.00
DFW HOMESTEAD LLC	467292508	CHECK	4/21/2020	\$490.00
DFW HOMESTEAD LLC	467294071	CHECK	5/19/2020	\$490.00
DFW HOMESTEAD LLC	467295957	CHECK	6/16/2020	\$490.00
DFW HOMESTEAD LLC	467297589	CHECK	7/21/2020	\$490.00
DFW HOMESTEAD LLC	467299181	CHECK	8/18/2020	\$490.00
DFW HOMESTEAD LLC	467300721	CHECK	9/15/2020	\$490.00
YTD Total For DFW HOMESTEAD LLC			Is \$5,876.00	
DFW MELODY INC	120747487	CHECK	11/5/2019	\$1,096.70
DFW MELODY INC	120748523	CHECK	11/19/2019	\$1,096.70
DFW MELODY INC	120751128	CHECK	1/7/2020	\$1,104.40
DFW MELODY INC	120752090	CHECK	1/21/2020	\$1,104.40
DFW MELODY INC	120753747	CHECK	2/18/2020	\$568.70
DFW MELODY INC	120755532	CHECK	3/24/2020	\$568.70
DFW MELODY INC	120757025	CHECK	4/21/2020	\$568.70
DFW MELODY INC	120758307	CHECK	5/19/2020	\$568.70
DFW MELODY INC	120759440	CHECK	6/16/2020	\$568.70
DFW MELODY INC	120760874	CHECK	7/21/2020	\$568.70
DFW MELODY INC	120762162	CHECK	8/18/2020	\$568.70
DFW MELODY INC	120763675	CHECK	9/15/2020	\$568.70
YTD Total For DFW MELODY INC			Is \$8,951.80	
DFW SANIGLAZE	120746583	CHECK	10/15/2019	\$52,592.04
DFW SANIGLAZE	120747488	CHECK	11/5/2019	\$6,871.88
DFW SANIGLAZE	120750254	CHECK	12/17/2019	\$27,437.70
DFW SANIGLAZE	120752959	CHECK	2/4/2020	\$12,525.04
DFW SANIGLAZE	120755533	CHECK	3/24/2020	\$16,390.00
DFW SANIGLAZE	120757026	CHECK	4/21/2020	\$7,209.00
DFW SANIGLAZE	120757720	CHECK	5/4/2020	\$34,939.30
DFW SANIGLAZE	120758308	CHECK	5/19/2020	\$52,727.10
DFW SANIGLAZE	120760875	CHECK	7/21/2020	\$20,973.90
YTD Total For DFW SANIGLAZE			Is \$231,665.96	
DFW STONE	120759441	CHECK	6/16/2020	\$630.00
YTD Total For DFW STONE			Is \$630.00	
DFW TECHNOLOGY INC	1200107043	EFT	10/15/2019	\$62,500.00
DFW TECHNOLOGY INC	1200109145	EFT	1/21/2020	\$250,000.00

Vendor Name	Payment No	Method	Date	Amount
DFW TECHNOLOGY INC	1200110509	EFT	3/24/2020	\$62,500.00
DFW TECHNOLOGY INC	1200111667	EFT	5/19/2020	\$62,500.00
DFW TECHNOLOGY INC	1200111943	EFT	6/2/2020	\$62,500.00
DFW TECHNOLOGY INC	1200112162	EFT	6/16/2020	\$62,500.00
DFW TECHNOLOGY INC	1200113061	EFT	8/4/2020	\$62,500.00
DFW TECHNOLOGY INC	1200113325	EFT	8/18/2020	\$62,500.00
DFW TECHNOLOGY INC	1200113890	EFT	9/15/2020	\$62,500.00
DFW TECHNOLOGY INC	120757721	CHECK	5/4/2020	\$62,500.00
YTD Total For DFW TECHNOLOGY INC			Is \$812,500.00	
DFW TOWER VILLAGE LP	467284892	CHECK	11/19/2019	\$436.00
DFW TOWER VILLAGE LP	467286409	CHECK	12/17/2019	\$1,796.00
DFW TOWER VILLAGE LP	467287897	CHECK	1/21/2020	\$1,796.00
DFW TOWER VILLAGE LP	467289387	CHECK	2/18/2020	\$1,796.00
DFW TOWER VILLAGE LP	467290888	CHECK	3/24/2020	\$1,796.00
DFW TOWER VILLAGE LP	467292509	CHECK	4/21/2020	\$1,792.00
DFW TOWER VILLAGE LP	467294072	CHECK	5/19/2020	\$1,106.00
DFW TOWER VILLAGE LP	467295211	CHECK	5/22/2020	\$686.00
DFW TOWER VILLAGE LP	467295958	CHECK	6/16/2020	\$1,792.00
DFW TOWER VILLAGE LP	467297590	CHECK	7/21/2020	\$1,788.00
DFW TOWER VILLAGE LP	467299182	CHECK	8/18/2020	\$1,838.00
DFW TOWER VILLAGE LP	467300722	CHECK	9/15/2020	\$1,838.00
DFW TOWER VILLAGE LP	467301841	CHECK	9/28/2020	\$1,838.00
YTD Total For DFW TOWER VILLAGE LP			Is \$20,298.00	
DG BRYAN COMMERCIAL CLEANING EQUIPMENT	120754588	CHECK	3/3/2020	\$457.59
DG BRYAN COMMERCIAL CLEANING EQUIPMENT	120757027	CHECK	4/21/2020	\$550.76
DG BRYAN COMMERCIAL CLEANING EQUIPMENT	120762854	CHECK	9/1/2020	\$1,302.31
YTD Total For DG BRYAN COMMERCIAL CLEANING EQUIPMENT			Is \$2,310.66	
DHARMENDER KUMAR	120762855	CHECK	9/1/2020	\$2,485.08
DHARMENDER KUMAR	120763676	CHECK	9/15/2020	\$1,242.54
YTD Total For DHARMENDER KUMAR			Is \$3,727.62	
DIADEM INVESTMENTS LLC	467283412	CHECK	10/15/2019	\$567.00
DIADEM INVESTMENTS LLC	467284893	CHECK	11/19/2019	\$567.00
DIADEM INVESTMENTS LLC	467286410	CHECK	12/17/2019	\$469.00
DIADEM INVESTMENTS LLC	467287898	CHECK	1/21/2020	\$469.00
DIADEM INVESTMENTS LLC	467289388	CHECK	2/18/2020	\$469.00
DIADEM INVESTMENTS LLC	467290889	CHECK	3/24/2020	\$469.00
DIADEM INVESTMENTS LLC	467292510	CHECK	4/21/2020	\$469.00
DIADEM INVESTMENTS LLC	467294073	CHECK	5/19/2020	\$469.00
DIADEM INVESTMENTS LLC	467295959	CHECK	6/16/2020	\$469.00
DIADEM INVESTMENTS LLC	467297591	CHECK	7/21/2020	\$469.00
DIADEM INVESTMENTS LLC	467299183	CHECK	8/18/2020	\$469.00
DIADEM INVESTMENTS LLC	467301842	CHECK	9/28/2020	\$469.00
YTD Total For DIADEM INVESTMENTS LLC			Is \$5,824.00	
DIAGNOSTIC ASSESSMENT SERVICES INC	120747489	CHECK	11/5/2019	\$8,244.00
DIAGNOSTIC ASSESSMENT SERVICES INC	120748524	CHECK	11/19/2019	\$1,813.00
DIAGNOSTIC ASSESSMENT SERVICES INC	120750255	CHECK	12/17/2019	\$4,122.00
DIAGNOSTIC ASSESSMENT SERVICES INC	120752960	CHECK	2/4/2020	\$8,244.00
DIAGNOSTIC ASSESSMENT SERVICES INC	120754589	CHECK	3/3/2020	\$4,193.25
DIAGNOSTIC ASSESSMENT SERVICES INC	120756385	CHECK	4/7/2020	\$2,096.90
DIAGNOSTIC ASSESSMENT SERVICES INC	120757028	CHECK	4/21/2020	\$4,122.00
DIAGNOSTIC ASSESSMENT SERVICES INC	120758917	CHECK	6/2/2020	\$4,122.00
DIAGNOSTIC ASSESSMENT SERVICES INC	120764424	CHECK	9/28/2020	\$2,773.50
YTD Total For DIAGNOSTIC ASSESSMENT SERVICES INC			Is \$39,730.65	
DIANA E HAYNES	120762856	CHECK	9/1/2020	\$250.00
YTD Total For DIANA E HAYNES			Is \$250.00	
DIANE ROBERT/DBA INDEPENDENT REPORTERS ASSOC	120746374	CHECK	10/3/2019	\$94.00
YTD Total For DIANE ROBERT/DBA INDEPENDENT REPORTERS ASSOC			Is \$94.00	
DIANE SMITH	467283413	CHECK	10/15/2019	\$1,100.00
DIANE SMITH	467284894	CHECK	11/19/2019	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
DIANE SMITH	467286411	CHECK	12/17/2019	\$1,100.00
DIANE SMITH	467287899	CHECK	1/21/2020	\$1,100.00
DIANE SMITH	467289389	CHECK	2/18/2020	\$1,100.00
DIANE SMITH	467290890	CHECK	3/24/2020	\$1,100.00
DIANE SMITH	467292511	CHECK	4/21/2020	\$1,100.00
DIANE SMITH	467294074	CHECK	5/19/2020	\$1,100.00
DIANE SMITH	467295960	CHECK	6/16/2020	\$1,100.00
DIANE SMITH	467297592	CHECK	7/21/2020	\$1,100.00
DIANE SMITH	467299184	CHECK	8/18/2020	\$1,100.00
DIANE SMITH	467300723	CHECK	9/15/2020	\$1,100.00
YTD Total For DIANE SMITH			Is \$13,200.00	
DIANNA D BROWN	467283414	CHECK	10/15/2019	\$37.00
DIANNA D BROWN	467284895	CHECK	11/19/2019	\$50.00
DIANNA D BROWN	467286412	CHECK	12/17/2019	\$50.00
DIANNA D BROWN	467287900	CHECK	1/21/2020	\$50.00
DIANNA D BROWN	467289390	CHECK	2/18/2020	\$50.00
DIANNA D BROWN	467295486	CHECK	6/2/2020	\$100.00
DIANNA D BROWN	467295961	CHECK	6/16/2020	\$50.00
DIANNA D BROWN	467297593	CHECK	7/21/2020	\$50.00
DIANNA D BROWN	467299185	CHECK	8/18/2020	\$50.00
DIANNA D BROWN	467300724	CHECK	9/15/2020	\$50.00
YTD Total For DIANNA D BROWN			Is \$537.00	
DIANNE T MENDOZA	120757722	CHECK	5/4/2020	\$1,200.00
YTD Total For DIANNE T MENDOZA			Is \$1,200.00	
DIBBLE, KAREN CROFT	4700001341	EFT	1/7/2020	\$265.96
DIBBLE, KAREN CROFT	4700001367	EFT	3/24/2020	\$897.28
YTD Total For DIBBLE, KAREN CROFT			Is \$1,163.24	
DICK & MARGIE KYSER	120747490	CHECK	11/5/2019	\$425.00
DICK & MARGIE KYSER	120749461	CHECK	12/3/2019	\$1,275.00
DICK & MARGIE KYSER	120750256	CHECK	12/17/2019	\$850.00
DICK & MARGIE KYSER	120752091	CHECK	1/21/2020	\$850.00
DICK & MARGIE KYSER	120753748	CHECK	2/18/2020	\$850.00
DICK & MARGIE KYSER	120755534	CHECK	3/24/2020	\$850.00
DICK & MARGIE KYSER	120757029	CHECK	4/21/2020	\$850.00
DICK & MARGIE KYSER	120758309	CHECK	5/19/2020	\$850.00
DICK & MARGIE KYSER	467283415	CHECK	10/15/2019	\$411.00
DICK & MARGIE KYSER	467284896	CHECK	11/19/2019	\$411.00
DICK & MARGIE KYSER	467286413	CHECK	12/17/2019	\$411.00
DICK & MARGIE KYSER	467287901	CHECK	1/21/2020	\$411.00
DICK & MARGIE KYSER	467289391	CHECK	2/18/2020	\$411.00
DICK & MARGIE KYSER	467290891	CHECK	3/24/2020	\$394.00
DICK & MARGIE KYSER	467292512	CHECK	4/21/2020	\$394.00
DICK & MARGIE KYSER	467294075	CHECK	5/19/2020	\$394.00
DICK & MARGIE KYSER	467295962	CHECK	6/16/2020	\$394.00
DICK & MARGIE KYSER	467297594	CHECK	7/21/2020	\$394.00
DICK & MARGIE KYSER	467299186	CHECK	8/18/2020	\$394.00
DICK & MARGIE KYSER	467301843	CHECK	9/28/2020	\$394.00
YTD Total For DICK & MARGIE KYSER			Is \$11,613.00	
DICK P WOOD JR PC	120747491	CHECK	11/5/2019	\$100.00
DICK P WOOD JR PC	120749462	CHECK	12/3/2019	\$100.00
DICK P WOOD JR PC	120752961	CHECK	2/4/2020	\$100.00
DICK P WOOD JR PC	120754590	CHECK	3/3/2020	\$100.00
DICK P WOOD JR PC	120760088	CHECK	7/7/2020	\$400.00
YTD Total For DICK P WOOD JR PC			Is \$800.00	
DIEDRA CHESS	467286414	CHECK	12/17/2019	\$60.00
DIEDRA CHESS	467287902	CHECK	1/21/2020	\$60.00
DIEDRA CHESS	467295963	CHECK	6/16/2020	\$147.00
DIEDRA CHESS	467297595	CHECK	7/21/2020	\$49.00
DIEDRA CHESS	467299187	CHECK	8/18/2020	\$49.00

Vendor Name	Payment No	Method	Date	Amount
DIEDRA CHESS	467300725	CHECK	9/15/2020	\$44.00
YTD Total For DIEDRA CHESS			Is \$409.00	
DIGICERT INC	120755535	CHECK	3/24/2020	\$11,484.00
YTD Total For DIGICERT INC			Is \$11,484.00	
DILIGENT CORPORATION	120750257	CHECK	12/17/2019	\$49,500.00
YTD Total For DILIGENT CORPORATION			Is \$49,500.00	
DILYARA SEWELL	467283416	CHECK	10/15/2019	\$2,369.00
YTD Total For DILYARA SEWELL			Is \$2,369.00	
DIMCO STEEL	120748525	CHECK	11/19/2019	\$1,543.00
DIMCO STEEL	120751129	CHECK	1/7/2020	\$1,145.14
DIMCO STEEL	120753749	CHECK	2/18/2020	\$335.00
DIMCO STEEL	120757030	CHECK	4/21/2020	\$1,557.60
DIMCO STEEL	120757723	CHECK	5/4/2020	\$192.00
DIMCO STEEL	120762163	CHECK	8/18/2020	\$1,455.39
YTD Total For DIMCO STEEL			Is \$6,228.13	
DIMITRI DUBE PC	120747492	CHECK	11/5/2019	\$500.00
DIMITRI DUBE PC	120750258	CHECK	12/17/2019	\$500.00
DIMITRI DUBE PC	120755536	CHECK	3/24/2020	\$500.00
YTD Total For DIMITRI DUBE PC			Is \$1,500.00	
DINORAH LEWIS	467283417	CHECK	10/15/2019	\$43.00
DINORAH LEWIS	467284897	CHECK	11/19/2019	\$43.00
DINORAH LEWIS	467286415	CHECK	12/17/2019	\$43.00
DINORAH LEWIS	467287903	CHECK	1/21/2020	\$43.00
DINORAH LEWIS	467289392	CHECK	2/18/2020	\$43.00
DINORAH LEWIS	467290892	CHECK	3/24/2020	\$43.00
DINORAH LEWIS	467292513	CHECK	4/21/2020	\$43.00
DINORAH LEWIS	467294076	CHECK	5/19/2020	\$43.00
DINORAH LEWIS	467295964	CHECK	6/16/2020	\$43.00
DINORAH LEWIS	467297596	CHECK	7/21/2020	\$43.00
DINORAH LEWIS	467299188	CHECK	8/18/2020	\$43.00
DINORAH LEWIS	467300726	CHECK	9/15/2020	\$43.00
YTD Total For DINORAH LEWIS			Is \$516.00	
DIONNE HASHAWAY	120751130	CHECK	1/7/2020	\$10,000.00
YTD Total For DIONNE HASHAWAY			Is \$10,000.00	
DIQUE CANNON FINLEY	4670038263	EFT	10/15/2019	\$545.00
DIQUE CANNON FINLEY	4670038564	EFT	11/19/2019	\$286.00
DIQUE CANNON FINLEY	4670038862	EFT	12/17/2019	\$286.00
DIQUE CANNON FINLEY	4670039150	EFT	1/21/2020	\$27.00
DIQUE CANNON FINLEY	4670039443	EFT	2/18/2020	\$286.00
DIQUE CANNON FINLEY	4670039745	EFT	3/24/2020	\$286.00
DIQUE CANNON FINLEY	4670040054	EFT	4/21/2020	\$804.00
DIQUE CANNON FINLEY	4670040556	EFT	6/2/2020	\$599.00
DIQUE CANNON FINLEY	4670040716	EFT	6/16/2020	\$572.00
DIQUE CANNON FINLEY	4670041013	EFT	7/21/2020	\$572.00
DIQUE CANNON FINLEY	4670041303	EFT	8/18/2020	\$572.00
DIQUE CANNON FINLEY	4670041798	EFT	9/28/2020	\$572.00
YTD Total For DIQUE CANNON FINLEY			Is \$5,407.00	
DIRECT ENERGY	120746584	CHECK	10/15/2019	\$12,709.96
DIRECT ENERGY	120746585	CHECK	10/15/2019	\$341.39
DIRECT ENERGY	120747493	CHECK	11/5/2019	\$213.00
DIRECT ENERGY	120747500	CHECK	11/5/2019	\$43,119.96
DIRECT ENERGY	120748526	CHECK	11/19/2019	\$1,207.87
DIRECT ENERGY	120748527	CHECK	11/19/2019	\$10,597.88
DIRECT ENERGY	120749469	CHECK	12/3/2019	\$34,963.14
DIRECT ENERGY	120749470	CHECK	12/3/2019	\$149.36
DIRECT ENERGY	120750259	CHECK	12/17/2019	\$8,867.29
DIRECT ENERGY	120750260	CHECK	12/17/2019	\$180.00
DIRECT ENERGY	120751131	CHECK	1/7/2020	\$1,258.49
DIRECT ENERGY	120751140	CHECK	1/7/2020	\$48,151.19

Vendor Name	Payment No	Method	Date	Amount
DIRECT ENERGY	120752092	CHECK	1/21/2020	\$8,403.39
DIRECT ENERGY	120752093	CHECK	1/21/2020	\$301.10
DIRECT ENERGY	120752962	CHECK	2/4/2020	\$180.00
DIRECT ENERGY	120752963	CHECK	2/4/2020	\$1,609.35
DIRECT ENERGY	120753750	CHECK	2/18/2020	\$531.70
DIRECT ENERGY	120753751	CHECK	2/18/2020	\$3,140.44
DIRECT ENERGY	120754592	CHECK	3/3/2020	\$12,153.26
DIRECT ENERGY	120754593	CHECK	3/3/2020	\$266.57
DIRECT ENERGY	120755537	CHECK	3/24/2020	\$13,155.65
DIRECT ENERGY	120755538	CHECK	3/24/2020	\$518.78
DIRECT ENERGY	120756387	CHECK	4/7/2020	\$11,488.00
DIRECT ENERGY	120757031	CHECK	4/21/2020	\$299.34
DIRECT ENERGY	120757032	CHECK	4/21/2020	\$4,463.21
DIRECT ENERGY	120757724	CHECK	5/4/2020	\$208.00
DIRECT ENERGY	120757726	CHECK	5/4/2020	\$7,467.40
DIRECT ENERGY	120758310	CHECK	5/19/2020	\$349.00
DIRECT ENERGY	120758311	CHECK	5/19/2020	\$1,978.29
DIRECT ENERGY	120758918	CHECK	6/2/2020	\$331.13
DIRECT ENERGY	120758921	CHECK	6/2/2020	\$9,906.59
DIRECT ENERGY	120759442	CHECK	6/16/2020	\$5,690.45
DIRECT ENERGY	120759443	CHECK	6/16/2020	\$57.00
DIRECT ENERGY	120760089	CHECK	7/7/2020	\$297.10
DIRECT ENERGY	120760093	CHECK	7/7/2020	\$17,988.80
DIRECT ENERGY	120760876	CHECK	7/21/2020	\$90.00
DIRECT ENERGY	120761500	CHECK	8/4/2020	\$113.19
DIRECT ENERGY	120761505	CHECK	8/4/2020	\$30,510.48
DIRECT ENERGY	120762164	CHECK	8/18/2020	\$180.00
DIRECT ENERGY	120762165	CHECK	8/18/2020	\$4,075.42
DIRECT ENERGY	120762857	CHECK	9/1/2020	\$180.00
DIRECT ENERGY	120762862	CHECK	9/1/2020	\$32,692.04
DIRECT ENERGY	120763677	CHECK	9/15/2020	\$74.72
DIRECT ENERGY	120763678	CHECK	9/15/2020	\$6,089.29
DIRECT ENERGY	120764425	CHECK	9/28/2020	\$420.53
YTD Total For DIRECT ENERGY			Is \$336,969.75	
DIRECTV INC	120746586	CHECK	10/15/2019	\$32.25
DIRECTV INC	120747501	CHECK	11/5/2019	\$133.24
DIRECTV INC	120747502	CHECK	11/5/2019	\$92.24
DIRECTV INC	120748528	CHECK	11/19/2019	\$380.48
DIRECTV INC	120748529	CHECK	11/19/2019	\$92.24
DIRECTV INC	120750261	CHECK	12/17/2019	\$110.17
DIRECTV INC	120750262	CHECK	12/17/2019	\$92.24
DIRECTV INC	120750263	CHECK	12/17/2019	\$135.27
DIRECTV INC	120751867	CHECK	1/10/2020	\$37.99
DIRECTV INC	120752094	CHECK	1/21/2020	\$92.24
DIRECTV INC	120753752	CHECK	2/18/2020	\$95.24
DIRECTV INC	120754594	CHECK	3/3/2020	\$828.13
DIRECTV INC	120755539	CHECK	3/24/2020	\$180.49
DIRECTV INC	120755540	CHECK	3/24/2020	\$95.24
DIRECTV INC	120755541	CHECK	3/24/2020	\$23.75
DIRECTV INC	120756388	CHECK	4/7/2020	\$193.24
DIRECTV INC	120757033	CHECK	4/21/2020	\$95.24
DIRECTV INC	120757034	CHECK	4/21/2020	\$373.73
DIRECTV INC	120757727	CHECK	5/4/2020	\$98.74
DIRECTV INC	120757728	CHECK	5/4/2020	\$193.24
DIRECTV INC	120758922	CHECK	6/2/2020	\$95.24
DIRECTV INC	120759444	CHECK	6/16/2020	\$62.24
DIRECTV INC	120760094	CHECK	7/7/2020	\$127.22
DIRECTV INC	120760095	CHECK	7/7/2020	\$4.25
DIRECTV INC	120760096	CHECK	7/7/2020	\$95.24

Vendor Name	Payment No	Method	Date	Amount
DIRECTV INC	120760877	CHECK	7/21/2020	\$86.74
DIRECTV INC	120760878	CHECK	7/21/2020	\$28.00
DIRECTV INC	120762166	CHECK	8/18/2020	\$275.23
DIRECTV INC	120762167	CHECK	8/18/2020	\$95.24
DIRECTV INC	120762863	CHECK	9/1/2020	\$220.41
DIRECTV INC	120763679	CHECK	9/15/2020	\$163.74
DIRECTV INC	120764426	CHECK	9/28/2020	\$86.74
DIRECTV INC	120764427	CHECK	9/28/2020	\$223.66
DIRECTV INC	120764428	CHECK	9/28/2020	\$85.99
YTD Total For DIRECTV INC			Is \$5,025.34	
DISCIPLE CENTRAL COMMUNITY CHURCH	120749471	CHECK	12/3/2019	\$1,700.00
DISCIPLE CENTRAL COMMUNITY CHURCH	120749987	CHECK	12/3/2019	\$8,500.00
DISCIPLE CENTRAL COMMUNITY CHURCH	120757035	CHECK	4/21/2020	\$10,822.75
DISCIPLE CENTRAL COMMUNITY CHURCH	120762168	CHECK	8/18/2020	\$9,943.82
YTD Total For DISCIPLE CENTRAL COMMUNITY CHURCH			Is \$30,966.57	
DISCOUNT MUGS	120763680	CHECK	9/15/2020	\$485.10
YTD Total For DISCOUNT MUGS			Is \$485.10	
DISCUS GRAPHICS	1200108176	EFT	12/3/2019	\$720.35
DISCUS GRAPHICS	1200108807	EFT	1/7/2020	\$2,040.00
DISCUS GRAPHICS	1200109789	EFT	2/18/2020	\$169.20
DISCUS GRAPHICS	1200111440	EFT	5/5/2020	\$367.48
DISCUS GRAPHICS	1200112452	EFT	7/7/2020	\$344.00
DISCUS GRAPHICS	1200113891	EFT	9/15/2020	\$299.28
YTD Total For DISCUS GRAPHICS			Is \$3,940.31	
DISH NETWORK LLC	120746587	CHECK	10/15/2019	\$152.80
DISH NETWORK LLC	120746588	CHECK	10/15/2019	\$273.14
DISH NETWORK LLC	120746589	CHECK	10/15/2019	\$138.57
DISH NETWORK LLC	120748530	CHECK	11/19/2019	\$953.99
DISH NETWORK LLC	120749472	CHECK	12/3/2019	\$146.57
DISH NETWORK LLC	120749473	CHECK	12/3/2019	\$219.14
DISH NETWORK LLC	120750264	CHECK	12/17/2019	\$141.57
DISH NETWORK LLC	120750265	CHECK	12/17/2019	\$138.57
DISH NETWORK LLC	120751141	CHECK	1/7/2020	\$121.57
DISH NETWORK LLC	120751142	CHECK	1/7/2020	\$160.57
DISH NETWORK LLC	120751143	CHECK	1/7/2020	\$109.57
DISH NETWORK LLC	120752095	CHECK	1/21/2020	\$138.57
DISH NETWORK LLC	120752964	CHECK	2/4/2020	\$109.57
DISH NETWORK LLC	120752965	CHECK	2/4/2020	\$160.57
DISH NETWORK LLC	120753753	CHECK	2/18/2020	\$136.88
DISH NETWORK LLC	120753754	CHECK	2/18/2020	\$143.88
DISH NETWORK LLC	120754595	CHECK	3/3/2020	\$164.88
DISH NETWORK LLC	120754596	CHECK	3/3/2020	\$114.63
DISH NETWORK LLC	120755542	CHECK	3/24/2020	\$136.88
DISH NETWORK LLC	120755543	CHECK	3/24/2020	\$143.88
DISH NETWORK LLC	120756389	CHECK	4/7/2020	\$114.63
DISH NETWORK LLC	120756390	CHECK	4/7/2020	\$164.88
DISH NETWORK LLC	120757036	CHECK	4/21/2020	\$136.88
DISH NETWORK LLC	120757037	CHECK	4/21/2020	\$143.88
DISH NETWORK LLC	120757729	CHECK	5/4/2020	\$114.63
DISH NETWORK LLC	120757730	CHECK	5/4/2020	\$164.88
DISH NETWORK LLC	120758312	CHECK	5/19/2020	\$136.88
DISH NETWORK LLC	120758313	CHECK	5/19/2020	\$143.88
DISH NETWORK LLC	120758923	CHECK	6/2/2020	\$164.88
DISH NETWORK LLC	120758924	CHECK	6/2/2020	\$114.63
DISH NETWORK LLC	120760097	CHECK	7/7/2020	\$164.88
DISH NETWORK LLC	120760098	CHECK	7/7/2020	\$143.88
DISH NETWORK LLC	120760099	CHECK	7/7/2020	\$114.65
DISH NETWORK LLC	120760100	CHECK	7/7/2020	\$127.19
DISH NETWORK LLC	120760879	CHECK	7/21/2020	\$143.88

Vendor Name	Payment No	Method	Date	Amount
DISH NETWORK LLC	120760880	CHECK	7/21/2020	\$127.19
DISH NETWORK LLC	120761506	CHECK	8/4/2020	\$164.88
DISH NETWORK LLC	120761507	CHECK	8/4/2020	\$114.63
DISH NETWORK LLC	120762169	CHECK	8/18/2020	\$143.88
DISH NETWORK LLC	120762170	CHECK	8/18/2020	\$136.88
DISH NETWORK LLC	120762864	CHECK	9/1/2020	\$114.63
DISH NETWORK LLC	120762865	CHECK	9/1/2020	\$164.88
DISH NETWORK LLC	120763681	CHECK	9/15/2020	\$143.88
DISH NETWORK LLC	120764429	CHECK	9/28/2020	\$114.63
DISH NETWORK LLC	120764430	CHECK	9/28/2020	\$136.88
DISH NETWORK LLC	120764431	CHECK	9/28/2020	\$164.88
YTD Total For DISH NETWORK LLC			Is \$7,427.57	
DISHANNA WILLIAMS	467283418	CHECK	10/15/2019	\$54.00
DISHANNA WILLIAMS	467284898	CHECK	11/19/2019	\$54.00
DISHANNA WILLIAMS	467286416	CHECK	12/17/2019	\$20.00
DISHANNA WILLIAMS	467287904	CHECK	1/21/2020	\$20.00
DISHANNA WILLIAMS	467289393	CHECK	2/18/2020	\$20.00
DISHANNA WILLIAMS	467290893	CHECK	3/24/2020	\$20.00
DISHANNA WILLIAMS	467292514	CHECK	4/21/2020	\$20.00
DISHANNA WILLIAMS	467294077	CHECK	5/19/2020	\$20.00
DISHANNA WILLIAMS	467295965	CHECK	6/16/2020	\$20.00
DISHANNA WILLIAMS	467297597	CHECK	7/21/2020	\$20.00
DISHANNA WILLIAMS	467299189	CHECK	8/18/2020	\$20.00
DISHANNA WILLIAMS	467300727	CHECK	9/15/2020	\$20.00
YTD Total For DISHANNA WILLIAMS			Is \$308.00	
DISPUTE RESOLUTION CENTER	120756391	CHECK	4/7/2020	\$100.00
YTD Total For DISPUTE RESOLUTION CENTER			Is \$100.00	
DIY MEDIA GROUP	120746590	CHECK	10/15/2019	\$677.22
DIY MEDIA GROUP	470005134	CHECK	1/21/2020	\$50.13
YTD Total For DIY MEDIA GROUP			Is \$727.35	
DIZZIE HARRIS	120747503	CHECK	11/5/2019	\$900.00
DIZZIE HARRIS	120748531	CHECK	11/19/2019	\$900.00
DIZZIE HARRIS	120751144	CHECK	1/7/2020	\$900.00
DIZZIE HARRIS	120752096	CHECK	1/21/2020	\$900.00
DIZZIE HARRIS	120753755	CHECK	2/18/2020	\$900.00
DIZZIE HARRIS	120755544	CHECK	3/24/2020	\$900.00
DIZZIE HARRIS	120757038	CHECK	4/21/2020	\$900.00
DIZZIE HARRIS	120758314	CHECK	5/19/2020	\$900.00
DIZZIE HARRIS	120759445	CHECK	6/16/2020	\$900.00
DIZZIE HARRIS	120760881	CHECK	7/21/2020	\$900.00
YTD Total For DIZZIE HARRIS			Is \$9,000.00	
DJUANA HAWKINS	467283419	CHECK	10/15/2019	\$189.00
DJUANA HAWKINS	467284899	CHECK	11/19/2019	\$99.00
DJUANA HAWKINS	467286417	CHECK	12/17/2019	\$99.00
DJUANA HAWKINS	467287905	CHECK	1/21/2020	\$99.00
DJUANA HAWKINS	467289394	CHECK	2/18/2020	\$99.00
DJUANA HAWKINS	467290894	CHECK	3/24/2020	\$99.00
DJUANA HAWKINS	467292515	CHECK	4/21/2020	\$689.00
DJUANA HAWKINS	467293619	CHECK	5/5/2020	\$590.00
DJUANA HAWKINS	467294078	CHECK	5/19/2020	\$689.00
DJUANA HAWKINS	467295966	CHECK	6/16/2020	\$689.00
DJUANA HAWKINS	467297598	CHECK	7/21/2020	\$220.00
DJUANA HAWKINS	467299190	CHECK	8/18/2020	\$1.00
DJUANA HAWKINS	467300728	CHECK	9/15/2020	\$1.00
YTD Total For DJUANA HAWKINS			Is \$3,563.00	
DKW ENTERPRISES	467283420	CHECK	10/15/2019	\$956.00
DKW ENTERPRISES	467284900	CHECK	11/19/2019	\$956.00
DKW ENTERPRISES	467286418	CHECK	12/17/2019	\$860.00
DKW ENTERPRISES	467287906	CHECK	1/21/2020	\$860.00

Vendor Name	Payment No	Method	Date	Amount
DKW ENTERPRISES	467289395	CHECK	2/18/2020	\$860.00
DKW ENTERPRISES	467290895	CHECK	3/24/2020	\$860.00
DKW ENTERPRISES	467292516	CHECK	4/21/2020	\$860.00
DKW ENTERPRISES	467294079	CHECK	5/19/2020	\$860.00
DKW ENTERPRISES	467295967	CHECK	6/16/2020	\$860.00
DKW ENTERPRISES	467297599	CHECK	7/21/2020	\$860.00
DKW ENTERPRISES	467299191	CHECK	8/18/2020	\$860.00
DKW ENTERPRISES	467300729	CHECK	9/15/2020	\$860.00
YTD Total For DKW ENTERPRISES			Is \$10,512.00	
DLT SOLUTIONS LLC	120757477	CHECK	4/22/2020	\$3,438.75
YTD Total For DLT SOLUTIONS LLC			Is \$3,438.75	
DME FORENSICS INC	120754597	CHECK	3/3/2020	\$2,995.00
YTD Total For DME FORENSICS INC			Is \$2,995.00	
DN BRAYTON MANAGEMENT GROUP LLC	467283421	CHECK	10/15/2019	\$801.00
DN BRAYTON MANAGEMENT GROUP LLC	467284901	CHECK	11/19/2019	\$636.00
DN BRAYTON MANAGEMENT GROUP LLC	467285962	CHECK	12/3/2019	\$270.00
DN BRAYTON MANAGEMENT GROUP LLC	467286419	CHECK	12/17/2019	\$801.00
DN BRAYTON MANAGEMENT GROUP LLC	467287907	CHECK	1/21/2020	\$1,241.00
DN BRAYTON MANAGEMENT GROUP LLC	467289396	CHECK	2/18/2020	\$1,787.00
DN BRAYTON MANAGEMENT GROUP LLC	467290896	CHECK	3/24/2020	\$1,241.00
DN BRAYTON MANAGEMENT GROUP LLC	467292517	CHECK	4/21/2020	\$1,241.00
DN BRAYTON MANAGEMENT GROUP LLC	467294080	CHECK	5/19/2020	\$1,241.00
DN BRAYTON MANAGEMENT GROUP LLC	467295968	CHECK	6/16/2020	\$1,241.00
DN BRAYTON MANAGEMENT GROUP LLC	467297600	CHECK	7/21/2020	\$1,241.00
DN BRAYTON MANAGEMENT GROUP LLC	467299192	CHECK	8/18/2020	\$1,241.00
DN BRAYTON MANAGEMENT GROUP LLC	467300730	CHECK	9/15/2020	\$1,278.00
YTD Total For DN BRAYTON MANAGEMENT GROUP LLC			Is \$14,260.00	
DO GLOBAL MANAGEMENT INC	120757039	CHECK	4/21/2020	\$3,500.00
DO GLOBAL MANAGEMENT INC	120759446	CHECK	6/16/2020	\$3,500.00
DO GLOBAL MANAGEMENT INC	120760882	CHECK	7/21/2020	\$1,750.00
DO GLOBAL MANAGEMENT INC	120762171	CHECK	8/18/2020	\$1,750.00
DO GLOBAL MANAGEMENT INC	120763682	CHECK	9/15/2020	\$1,750.00
YTD Total For DO GLOBAL MANAGEMENT INC			Is \$12,250.00	
DO HOLDINGS GROUP LLC	467283422	CHECK	10/15/2019	\$2,106.00
DO HOLDINGS GROUP LLC	467284902	CHECK	11/19/2019	\$1,670.00
DO HOLDINGS GROUP LLC	467286420	CHECK	12/17/2019	\$1,670.00
DO HOLDINGS GROUP LLC	467287908	CHECK	1/21/2020	\$1,670.00
DO HOLDINGS GROUP LLC	467289397	CHECK	2/18/2020	\$1,670.00
DO HOLDINGS GROUP LLC	467290897	CHECK	3/24/2020	\$1,637.00
DO HOLDINGS GROUP LLC	467292518	CHECK	4/21/2020	\$1,637.00
DO HOLDINGS GROUP LLC	467294081	CHECK	5/19/2020	\$1,637.00
DO HOLDINGS GROUP LLC	467295969	CHECK	6/16/2020	\$1,637.00
DO HOLDINGS GROUP LLC	467297601	CHECK	7/21/2020	\$1,637.00
DO HOLDINGS GROUP LLC	467299193	CHECK	8/18/2020	\$1,637.00
DO HOLDINGS GROUP LLC	467300731	CHECK	9/15/2020	\$1,637.00
YTD Total For DO HOLDINGS GROUP LLC			Is \$20,245.00	
DOBIYANSKI, ALEXANDRA	1200107817	EFT	11/19/2019	\$136.20
YTD Total For DOBIYANSKI, ALEXANDRA			Is \$136.20	
DOCUNAV SOLUTIONS	600000022	CHECK	9/1/2020	\$27,885.80
YTD Total For DOCUNAV SOLUTIONS			Is \$27,885.80	
DOLPHIN HOTEL ASSOCIATES	120754598	CHECK	3/3/2020	\$7,867.17
YTD Total For DOLPHIN HOTEL ASSOCIATES			Is \$7,867.17	
DOMINECK, LAVETTE K	1200109146	EFT	1/21/2020	\$417.64
YTD Total For DOMINECK, LAVETTE K			Is \$417.64	
DOMINGUEZ, HORTENCIA	1200107818	EFT	11/19/2019	\$8.58
YTD Total For DOMINGUEZ, HORTENCIA			Is \$8.58	
DOMINICK TAYLOR	120764432	CHECK	9/28/2020	\$42.55
YTD Total For DOMINICK TAYLOR			Is \$42.55	
DOMINIQUE ARTIS	4670038264	EFT	10/15/2019	\$1,213.00

Vendor Name	Payment No	Method	Date	Amount
DOMINIQUE ARTIS	4670038565	EFT	11/19/2019	\$1,868.00
DOMINIQUE ARTIS	4670038863	EFT	12/17/2019	\$2,523.00
DOMINIQUE ARTIS	4670039151	EFT	1/21/2020	\$1,397.00
DOMINIQUE ARTIS	4670039444	EFT	2/18/2020	\$1,397.00
DOMINIQUE ARTIS	4670039746	EFT	3/24/2020	\$1,397.00
DOMINIQUE ARTIS	4670040055	EFT	4/21/2020	\$1,397.00
DOMINIQUE ARTIS	4670040340	EFT	5/19/2020	\$1,397.00
DOMINIQUE ARTIS	4670040717	EFT	6/16/2020	\$1,397.00
DOMINIQUE ARTIS	4670041014	EFT	7/21/2020	\$1,397.00
DOMINIQUE ARTIS	4670041304	EFT	8/18/2020	\$1,397.00
DOMINIQUE ARTIS	4670041589	EFT	9/15/2020	\$1,397.00
YTD Total For DOMINIQUE ARTIS			Is \$18,177.00	
DOMINIQUE W DALLAS	467291979	CHECK	4/10/2020	\$159.00
DOMINIQUE W DALLAS	467292519	CHECK	4/21/2020	\$53.00
DOMINIQUE W DALLAS	467294082	CHECK	5/19/2020	\$53.00
DOMINIQUE W DALLAS	467295970	CHECK	6/16/2020	\$53.00
DOMINIQUE W DALLAS	467297602	CHECK	7/21/2020	\$53.00
DOMINIQUE W DALLAS	467299194	CHECK	8/18/2020	\$53.00
DOMINIQUE W DALLAS	467300732	CHECK	9/15/2020	\$53.00
YTD Total For DOMINIQUE W DALLAS			Is \$477.00	
DOMINUS PROPERTIES INC	467283423	CHECK	10/15/2019	\$640.00
DOMINUS PROPERTIES INC	467284903	CHECK	11/19/2019	\$640.00
DOMINUS PROPERTIES INC	467286421	CHECK	12/17/2019	\$640.00
DOMINUS PROPERTIES INC	467287909	CHECK	1/21/2020	\$640.00
DOMINUS PROPERTIES INC	467289398	CHECK	2/18/2020	\$640.00
DOMINUS PROPERTIES INC	467290898	CHECK	3/24/2020	\$640.00
DOMINUS PROPERTIES INC	467292520	CHECK	4/21/2020	\$640.00
DOMINUS PROPERTIES INC	467294083	CHECK	5/19/2020	\$640.00
DOMINUS PROPERTIES INC	467297603	CHECK	7/21/2020	\$68.00
DOMINUS PROPERTIES INC	467299195	CHECK	8/18/2020	\$236.00
DOMINUS PROPERTIES INC	467300733	CHECK	9/15/2020	\$236.00
YTD Total For DOMINUS PROPERTIES INC			Is \$5,660.00	
DOMONIQUE DRINKWATER	467283424	CHECK	10/15/2019	\$312.00
DOMONIQUE DRINKWATER	467284904	CHECK	11/19/2019	\$104.00
DOMONIQUE DRINKWATER	467286422	CHECK	12/17/2019	\$104.00
DOMONIQUE DRINKWATER	467287910	CHECK	1/21/2020	\$104.00
DOMONIQUE DRINKWATER	467289399	CHECK	2/18/2020	\$104.00
DOMONIQUE DRINKWATER	467290899	CHECK	3/24/2020	\$104.00
DOMONIQUE DRINKWATER	467292521	CHECK	4/21/2020	\$104.00
DOMONIQUE DRINKWATER	467294084	CHECK	5/19/2020	\$104.00
DOMONIQUE DRINKWATER	467295971	CHECK	6/16/2020	\$104.00
DOMONIQUE DRINKWATER	467297604	CHECK	7/21/2020	\$104.00
DOMONIQUE DRINKWATER	467299196	CHECK	8/18/2020	\$127.00
DOMONIQUE DRINKWATER	467300734	CHECK	9/15/2020	\$127.00
YTD Total For DOMONIQUE DRINKWATER			Is \$1,502.00	
DON M DAWES	120746591	CHECK	10/15/2019	\$525.00
DON M DAWES	120747504	CHECK	11/5/2019	\$1,875.00
DON M DAWES	120750266	CHECK	12/17/2019	\$1,250.00
DON M DAWES	120751145	CHECK	1/7/2020	\$1,260.00
DON M DAWES	120752097	CHECK	1/21/2020	\$1,250.00
DON M DAWES	120752966	CHECK	2/4/2020	\$2,180.00
DON M DAWES	120753756	CHECK	2/18/2020	\$150.00
DON M DAWES	120754599	CHECK	3/3/2020	\$360.00
DON M DAWES	120755545	CHECK	3/24/2020	\$600.00
DON M DAWES	120756392	CHECK	4/7/2020	\$1,000.00
DON M DAWES	120759447	CHECK	6/16/2020	\$425.00
DON M DAWES	120760101	CHECK	7/7/2020	\$2,825.00
DON M DAWES	120760883	CHECK	7/21/2020	\$2,060.00
DON M DAWES	120761508	CHECK	8/4/2020	\$500.00

Vendor Name	Payment No	Method	Date	Amount
DON M DAWES	120762172	CHECK	8/18/2020	\$2,745.00
DON M DAWES	120763683	CHECK	9/15/2020	\$1,250.00
YTD Total For DON M DAWES			Is \$20,255.00	
DONACIANO VENEGAS JR	120762173	CHECK	8/18/2020	\$1,200.00
YTD Total For DONACIANO VENEGAS JR			Is \$1,200.00	
DONAIJA MOORE	120764433	CHECK	9/28/2020	\$14.95
YTD Total For DONAIJA MOORE			Is \$14.95	
DONALD & BELINDA WILSON	120755546	CHECK	3/24/2020	\$150.00
YTD Total For DONALD & BELINDA WILSON			Is \$150.00	
DONALD GREGORY TAYLOR	4670038265	EFT	10/15/2019	\$480.00
DONALD GREGORY TAYLOR	4670038566	EFT	11/19/2019	\$574.00
DONALD GREGORY TAYLOR	4670038864	EFT	12/17/2019	\$574.00
DONALD GREGORY TAYLOR	4670039152	EFT	1/21/2020	\$574.00
DONALD GREGORY TAYLOR	4670039445	EFT	2/18/2020	\$574.00
DONALD GREGORY TAYLOR	4670039747	EFT	3/24/2020	\$574.00
DONALD GREGORY TAYLOR	4670040056	EFT	4/21/2020	\$850.00
DONALD GREGORY TAYLOR	4670040341	EFT	5/19/2020	\$850.00
DONALD GREGORY TAYLOR	4670040718	EFT	6/16/2020	\$850.00
DONALD GREGORY TAYLOR	4670041015	EFT	7/21/2020	\$850.00
DONALD GREGORY TAYLOR	4670041305	EFT	8/18/2020	\$850.00
DONALD GREGORY TAYLOR	4670041590	EFT	9/15/2020	\$502.00
YTD Total For DONALD GREGORY TAYLOR			Is \$8,102.00	
DONALD J GUIDRY	1200107044	EFT	10/15/2019	\$1,000.00
DONALD J GUIDRY	1200107400	EFT	11/5/2019	\$300.00
DONALD J GUIDRY	1200109461	EFT	2/4/2020	\$1,700.00
DONALD J GUIDRY	1200109790	EFT	2/18/2020	\$6,550.00
DONALD J GUIDRY	1200110510	EFT	3/24/2020	\$12,400.00
DONALD J GUIDRY	1200111944	EFT	6/2/2020	\$5,700.00
DONALD J GUIDRY	1200112163	EFT	6/16/2020	\$1,800.00
DONALD J GUIDRY	1200113892	EFT	9/15/2020	\$6,350.00
DONALD J GUIDRY	1200114195	EFT	9/28/2020	\$400.00
YTD Total For DONALD J GUIDRY			Is \$36,200.00	
DONNA A DABBS	4670038266	EFT	10/15/2019	\$941.00
DONNA A DABBS	4670038567	EFT	11/19/2019	\$941.00
DONNA A DABBS	4670038865	EFT	12/17/2019	\$941.00
DONNA A DABBS	4670039153	EFT	1/21/2020	\$941.00
DONNA A DABBS	4670039446	EFT	2/18/2020	\$941.00
DONNA A DABBS	4670039748	EFT	3/24/2020	\$965.00
DONNA A DABBS	4670040057	EFT	4/21/2020	\$965.00
DONNA A DABBS	4670040266	EFT	5/5/2020	\$24.00
DONNA A DABBS	4670040557	EFT	6/2/2020	\$965.00
DONNA A DABBS	4670040719	EFT	6/16/2020	\$965.00
DONNA A DABBS	4670041016	EFT	7/21/2020	\$965.00
DONNA A DABBS	4670041306	EFT	8/18/2020	\$965.00
DONNA A DABBS	4670041591	EFT	9/15/2020	\$965.00
YTD Total For DONNA A DABBS			Is \$11,484.00	
DONNA ROCKMORE	467283425	CHECK	10/15/2019	\$572.00
DONNA ROCKMORE	467284905	CHECK	11/19/2019	\$572.00
DONNA ROCKMORE	467286423	CHECK	12/17/2019	\$572.00
DONNA ROCKMORE	467287911	CHECK	1/21/2020	\$572.00
DONNA ROCKMORE	467289400	CHECK	2/18/2020	\$572.00
DONNA ROCKMORE	467290900	CHECK	3/24/2020	\$572.00
DONNA ROCKMORE	467292522	CHECK	4/21/2020	\$572.00
DONNA ROCKMORE	467294085	CHECK	5/19/2020	\$572.00
DONNA ROCKMORE	467295972	CHECK	6/16/2020	\$572.00
DONNA ROCKMORE	467297605	CHECK	7/21/2020	\$572.00
DONNA ROCKMORE	467299197	CHECK	8/18/2020	\$677.00
DONNA ROCKMORE	467300735	CHECK	9/15/2020	\$677.00
YTD Total For DONNA ROCKMORE			Is \$7,074.00	

Vendor Name	Payment No	Method	Date	Amount
DONNA THAYER	120762866	CHECK	9/1/2020	\$1,470.20
YTD Total For DONNA THAYER			Is \$1,470.20	
DONYELL SMITH	467283426	CHECK	10/15/2019	\$49.00
DONYELL SMITH	467284906	CHECK	11/19/2019	\$49.00
DONYELL SMITH	467286424	CHECK	12/17/2019	\$49.00
DONYELL SMITH	467287912	CHECK	1/21/2020	\$49.00
DONYELL SMITH	467289401	CHECK	2/18/2020	\$49.00
DONYELL SMITH	467290901	CHECK	3/24/2020	\$49.00
DONYELL SMITH	467292523	CHECK	4/21/2020	\$49.00
DONYELL SMITH	467294086	CHECK	5/19/2020	\$49.00
DONYELL SMITH	467295973	CHECK	6/16/2020	\$49.00
DONYELL SMITH	467297606	CHECK	7/21/2020	\$49.00
DONYELL SMITH	467299198	CHECK	8/18/2020	\$49.00
DONYELL SMITH	467300736	CHECK	9/15/2020	\$49.00
YTD Total For DONYELL SMITH			Is \$588.00	
DOOR CONTROL SERVICES	120746592	CHECK	10/15/2019	\$229.50
DOOR CONTROL SERVICES	120750267	CHECK	12/17/2019	\$1,921.26
DOOR CONTROL SERVICES	120751146	CHECK	1/7/2020	\$1,333.93
DOOR CONTROL SERVICES	120752098	CHECK	1/21/2020	\$1,413.75
DOOR CONTROL SERVICES	120759448	CHECK	6/16/2020	\$467.95
DOOR CONTROL SERVICES	120760102	CHECK	7/7/2020	\$14,455.00
DOOR CONTROL SERVICES	120760884	CHECK	7/21/2020	\$1,748.59
DOOR CONTROL SERVICES	120762174	CHECK	8/18/2020	\$1,520.35
YTD Total For DOOR CONTROL SERVICES			Is \$23,090.33	
DOORKING INC	128018257	CHECK	7/21/2020	\$142.45
YTD Total For DOORKING INC			Is \$142.45	
DORA HUTCHINS	120754600	CHECK	3/3/2020	\$5.00
YTD Total For DORA HUTCHINS			Is \$5.00	
DORADO REDEVELOPMENT LLC	120764434	CHECK	9/28/2020	\$835.00
YTD Total For DORADO REDEVELOPMENT LLC			Is \$835.00	
DOROTHY J BONDS	467283427	CHECK	10/15/2019	\$624.00
DOROTHY J BONDS	467284907	CHECK	11/19/2019	\$705.00
DOROTHY J BONDS	467286425	CHECK	12/17/2019	\$705.00
DOROTHY J BONDS	467287913	CHECK	1/21/2020	\$705.00
DOROTHY J BONDS	467289402	CHECK	2/18/2020	\$705.00
DOROTHY J BONDS	467290902	CHECK	3/24/2020	\$705.00
DOROTHY J BONDS	467292524	CHECK	4/21/2020	\$705.00
DOROTHY J BONDS	467294087	CHECK	5/19/2020	\$705.00
DOROTHY J BONDS	467295974	CHECK	6/16/2020	\$705.00
DOROTHY J BONDS	467297607	CHECK	7/21/2020	\$705.00
DOROTHY J BONDS	467299199	CHECK	8/18/2020	\$705.00
DOROTHY J BONDS	467301844	CHECK	9/28/2020	\$705.00
YTD Total For DOROTHY J BONDS			Is \$8,379.00	
DORYCHIAWN L SMITH	467293620	CHECK	5/5/2020	\$376.00
DORYCHIAWN L SMITH	467294088	CHECK	5/19/2020	\$188.00
DORYCHIAWN L SMITH	467295487	CHECK	6/2/2020	\$376.00
DORYCHIAWN L SMITH	467295975	CHECK	6/16/2020	\$188.00
DORYCHIAWN L SMITH	467297608	CHECK	7/21/2020	\$188.00
DORYCHIAWN L SMITH	467299200	CHECK	8/18/2020	\$188.00
DORYCHIAWN L SMITH	467300737	CHECK	9/15/2020	\$188.00
YTD Total For DORYCHIAWN L SMITH			Is \$1,692.00	
DOT THERMOGRAPHY INC	120748532	CHECK	11/19/2019	\$32.18
DOT THERMOGRAPHY INC	120749474	CHECK	12/3/2019	\$142.00
YTD Total For DOT THERMOGRAPHY INC			Is \$174.18	
DOUBLETREE HOTEL DALLAS MARKET CENTER	120748533	CHECK	11/19/2019	\$29,023.59
YTD Total For DOUBLETREE HOTEL DALLAS MARKET CENTER			Is \$29,023.59	
DOUGLAS E HUFF	1200107401	EFT	11/5/2019	\$200.00
DOUGLAS E HUFF	1200107819	EFT	11/19/2019	\$2,700.00
DOUGLAS E HUFF	1200108177	EFT	12/3/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
DOUGLAS E HUFF	1200108808	EFT	1/7/2020	\$1,800.00
DOUGLAS E HUFF	1200109147	EFT	1/21/2020	\$2,600.00
DOUGLAS E HUFF	1200109462	EFT	2/4/2020	\$1,800.00
DOUGLAS E HUFF	1200109791	EFT	2/18/2020	\$2,800.00
DOUGLAS E HUFF	1200110175	EFT	3/3/2020	\$900.00
DOUGLAS E HUFF	1200110896	EFT	4/7/2020	\$900.00
DOUGLAS E HUFF	1200113326	EFT	8/18/2020	\$3,100.00
DOUGLAS E HUFF	1200113613	EFT	9/1/2020	\$300.00
DOUGLAS E HUFF	1200113893	EFT	9/15/2020	\$1,100.00
DOUGLAS E HUFF	1200114196	EFT	9/28/2020	\$2,950.00
YTD Total For DOUGLAS E HUFF			Is \$21,650.00	
DOUGLAS H PARKS	120752967	CHECK	2/4/2020	\$24,040.00
DOUGLAS H PARKS	120758925	CHECK	6/2/2020	\$3,370.00
DOUGLAS H PARKS	120759449	CHECK	6/16/2020	\$25,530.00
YTD Total For DOUGLAS H PARKS			Is \$52,940.00	
DOUGLAS LACEY	120750268	CHECK	12/17/2019	\$226.15
YTD Total For DOUGLAS LACEY			Is \$226.15	
DOUGLAS SCHOPMEYER	120746593	CHECK	10/15/2019	\$500.00
DOUGLAS SCHOPMEYER	120747505	CHECK	11/5/2019	\$7,075.00
DOUGLAS SCHOPMEYER	120748534	CHECK	11/19/2019	\$800.00
DOUGLAS SCHOPMEYER	120749475	CHECK	12/3/2019	\$1,500.00
DOUGLAS SCHOPMEYER	120750269	CHECK	12/17/2019	\$4,725.00
DOUGLAS SCHOPMEYER	120751147	CHECK	1/7/2020	\$3,550.00
DOUGLAS SCHOPMEYER	120752099	CHECK	1/21/2020	\$4,525.00
DOUGLAS SCHOPMEYER	120752968	CHECK	2/4/2020	\$4,650.00
DOUGLAS SCHOPMEYER	120753757	CHECK	2/18/2020	\$5,900.00
DOUGLAS SCHOPMEYER	120755547	CHECK	3/24/2020	\$17,425.00
DOUGLAS SCHOPMEYER	120756393	CHECK	4/7/2020	\$1,200.00
DOUGLAS SCHOPMEYER	120757040	CHECK	4/21/2020	\$5,500.00
DOUGLAS SCHOPMEYER	120757731	CHECK	5/4/2020	\$1,925.00
DOUGLAS SCHOPMEYER	120758315	CHECK	5/19/2020	\$4,200.00
DOUGLAS SCHOPMEYER	120758926	CHECK	6/2/2020	\$2,150.00
DOUGLAS SCHOPMEYER	120759450	CHECK	6/16/2020	\$400.00
DOUGLAS SCHOPMEYER	120760885	CHECK	7/21/2020	\$3,850.00
DOUGLAS SCHOPMEYER	120761509	CHECK	8/4/2020	\$1,300.00
DOUGLAS SCHOPMEYER	120762867	CHECK	9/1/2020	\$11,450.00
DOUGLAS SCHOPMEYER	120763684	CHECK	9/15/2020	\$7,710.00
DOUGLAS SCHOPMEYER	120764435	CHECK	9/28/2020	\$300.00
YTD Total For DOUGLAS SCHOPMEYER			Is \$90,635.00	
DOYLE R BUNCH III	1200111168	EFT	4/21/2020	\$1,060.00
DOYLE R BUNCH III	1200111441	EFT	5/5/2020	\$6,340.00
DOYLE R BUNCH III	1200112164	EFT	6/16/2020	\$500.00
DOYLE R BUNCH III	1200112453	EFT	7/7/2020	\$400.00
DOYLE R BUNCH III	1200113894	EFT	9/15/2020	\$2,000.00
DOYLE R BUNCH III	1200114197	EFT	9/28/2020	\$3,210.00
DOYLE R BUNCH III	120747506	CHECK	11/5/2019	\$2,050.00
DOYLE R BUNCH III	120748535	CHECK	11/19/2019	\$2,250.00
DOYLE R BUNCH III	120749476	CHECK	12/3/2019	\$500.00
DOYLE R BUNCH III	120750270	CHECK	12/17/2019	\$7,900.00
DOYLE R BUNCH III	120751148	CHECK	1/7/2020	\$11,010.00
DOYLE R BUNCH III	120752100	CHECK	1/21/2020	\$1,600.00
DOYLE R BUNCH III	120754601	CHECK	3/3/2020	\$13,140.00
DOYLE R BUNCH III	120755548	CHECK	3/24/2020	\$6,717.12
DOYLE R BUNCH III	120756394	CHECK	4/7/2020	\$3,470.00
YTD Total For DOYLE R BUNCH III			Is \$62,147.12	
DOYLE, BETH	1200108101	EFT	11/22/2019	\$392.75
DOYLE, BETH	1200108178	EFT	12/3/2019	\$150.13
YTD Total For DOYLE, BETH			Is \$542.88	
DR JAE PLLC	120748536	CHECK	11/19/2019	\$2,460.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DR JAE PLLC			Is \$2,460.00	
DR RICHARD LEO	120757732	CHECK	5/4/2020	\$2,660.00
DR RICHARD LEO	120762868	CHECK	9/1/2020	\$3,500.00
YTD Total For DR RICHARD LEO			Is \$6,160.00	
DRAEGER INC	128018002	CHECK	11/5/2019	\$609.00
DRAEGER INC	128018212	CHECK	5/19/2020	\$633.72
YTD Total For DRAEGER INC			Is \$1,242.72	
DRAKE COMMUNICATIONS	120750271	CHECK	12/17/2019	\$7,900.00
DRAKE COMMUNICATIONS	120757041	CHECK	4/21/2020	\$2,232.50
DRAKE COMMUNICATIONS	120757478	CHECK	4/22/2020	\$5,495.00
YTD Total For DRAKE COMMUNICATIONS			Is \$15,627.50	
DRUM CANYON 246 LLC	1200110176	EFT	3/3/2020	\$775.00
DRUM CANYON 246 LLC	1200110511	EFT	3/24/2020	\$775.00
DRUM CANYON 246 LLC	4670038267	EFT	10/15/2019	\$1,037.00
DRUM CANYON 246 LLC	4670038568	EFT	11/19/2019	\$1,037.00
DRUM CANYON 246 LLC	4670038866	EFT	12/17/2019	\$1,037.00
DRUM CANYON 246 LLC	4670039154	EFT	1/21/2020	\$1,037.00
DRUM CANYON 246 LLC	4670039447	EFT	2/18/2020	\$1,001.00
DRUM CANYON 246 LLC	4670040058	EFT	4/21/2020	\$112.00
DRUM CANYON 246 LLC	4670040342	EFT	5/19/2020	\$1,001.00
DRUM CANYON 246 LLC	4670040720	EFT	6/16/2020	\$1,001.00
DRUM CANYON 246 LLC	4670041017	EFT	7/21/2020	\$1,001.00
DRUM CANYON 246 LLC	4670041307	EFT	8/18/2020	\$1,001.00
DRUM CANYON 246 LLC	4670041592	EFT	9/15/2020	\$1,001.00
YTD Total For DRUM CANYON 246 LLC			Is \$11,816.00	
DSC TRUCK SERVICES	120747507	CHECK	11/5/2019	\$452.53
DSC TRUCK SERVICES	120753758	CHECK	2/18/2020	\$8,434.77
DSC TRUCK SERVICES	120755549	CHECK	3/24/2020	\$998.38
DSC TRUCK SERVICES	120758316	CHECK	5/19/2020	\$4,764.65
DSC TRUCK SERVICES	120758927	CHECK	6/2/2020	\$546.00
DSC TRUCK SERVICES	120762175	CHECK	8/18/2020	\$6,851.75
YTD Total For DSC TRUCK SERVICES			Is \$22,048.08	
DSS FIRE INC	1200112165	EFT	6/16/2020	\$420.00
DSS FIRE INC	1200113062	EFT	8/4/2020	\$582.00
YTD Total For DSS FIRE INC			Is \$1,002.00	
DT REALTY AND MORTGAGE INC	467295212	CHECK	5/22/2020	\$5,946.00
DT REALTY AND MORTGAGE INC	467295976	CHECK	6/16/2020	\$1,982.00
DT REALTY AND MORTGAGE INC	467297609	CHECK	7/21/2020	\$1,982.00
DT REALTY AND MORTGAGE INC	467299201	CHECK	8/18/2020	\$1,982.00
DT REALTY AND MORTGAGE INC	467300738	CHECK	9/15/2020	\$1,982.00
YTD Total For DT REALTY AND MORTGAGE INC			Is \$13,874.00	
DTX REALTY LLC	467283428	CHECK	10/15/2019	\$335.00
DTX REALTY LLC	467284908	CHECK	11/19/2019	\$335.00
DTX REALTY LLC	467286426	CHECK	12/17/2019	\$335.00
DTX REALTY LLC	467287914	CHECK	1/21/2020	\$335.00
DTX REALTY LLC	467289403	CHECK	2/18/2020	\$335.00
DTX REALTY LLC	467290903	CHECK	3/24/2020	\$335.00
DTX REALTY LLC	467291876	CHECK	4/7/2020	\$48.00
DTX REALTY LLC	467292525	CHECK	4/21/2020	\$383.00
DTX REALTY LLC	467294089	CHECK	5/19/2020	\$383.00
DTX REALTY LLC	467295977	CHECK	6/16/2020	\$383.00
DTX REALTY LLC	467297610	CHECK	7/21/2020	\$438.00
DTX REALTY LLC	467299202	CHECK	8/18/2020	\$438.00
DTX REALTY LLC	467300739	CHECK	9/15/2020	\$438.00
YTD Total For DTX REALTY LLC			Is \$4,521.00	
DUANA WRIGHTSIL	467283429	CHECK	10/15/2019	\$105.00
DUANA WRIGHTSIL	467284909	CHECK	11/19/2019	\$105.00
DUANA WRIGHTSIL	467286427	CHECK	12/17/2019	\$105.00
DUANA WRIGHTSIL	467287915	CHECK	1/21/2020	\$105.00

Vendor Name	Payment No	Method	Date	Amount
DUANA WRIGHTSIL	467289404	CHECK	2/18/2020	\$105.00
DUANA WRIGHTSIL	467291980	CHECK	4/10/2020	\$105.00
DUANA WRIGHTSIL	467292526	CHECK	4/21/2020	\$105.00
DUANA WRIGHTSIL	467294090	CHECK	5/19/2020	\$105.00
DUANA WRIGHTSIL	467295978	CHECK	6/16/2020	\$105.00
DUANA WRIGHTSIL	467297611	CHECK	7/21/2020	\$105.00
DUANA WRIGHTSIL	467299203	CHECK	8/18/2020	\$105.00
DUANA WRIGHTSIL	467300740	CHECK	9/15/2020	\$105.00
YTD Total For DUANA WRIGHTSIL			Is \$1,260.00	
DUANE RICHARD KINNETT	467290904	CHECK	3/24/2020	\$2,570.40
DUANE RICHARD KINNETT	467292527	CHECK	4/21/2020	\$1,071.00
DUANE RICHARD KINNETT	467295213	CHECK	5/22/2020	\$1,071.00
DUANE RICHARD KINNETT	467295979	CHECK	6/16/2020	\$1,071.00
DUANE RICHARD KINNETT	467297612	CHECK	7/21/2020	\$1,071.00
DUANE RICHARD KINNETT	467299204	CHECK	8/18/2020	\$1,071.00
DUANE RICHARD KINNETT	467300741	CHECK	9/15/2020	\$1,071.00
YTD Total For DUANE RICHARD KINNETT			Is \$8,996.40	
DUANE SPENCER	467283430	CHECK	10/15/2019	\$2,092.00
DUANE SPENCER	467284910	CHECK	11/19/2019	\$2,092.00
DUANE SPENCER	467286428	CHECK	12/17/2019	\$2,092.00
DUANE SPENCER	467287916	CHECK	1/21/2020	\$2,092.00
DUANE SPENCER	467289405	CHECK	2/18/2020	\$2,092.00
DUANE SPENCER	467290905	CHECK	3/24/2020	\$2,092.00
DUANE SPENCER	467292528	CHECK	4/21/2020	\$2,092.00
DUANE SPENCER	467294091	CHECK	5/19/2020	\$3,208.00
DUANE SPENCER	467295980	CHECK	6/16/2020	\$2,650.00
DUANE SPENCER	467297613	CHECK	7/21/2020	\$2,172.00
DUANE SPENCER	467299205	CHECK	8/18/2020	\$2,511.00
DUANE SPENCER	467300742	CHECK	9/15/2020	\$2,339.00
YTD Total For DUANE SPENCER			Is \$27,524.00	
DUC NGUYEN	467283431	CHECK	10/15/2019	\$2,474.00
DUC NGUYEN	467284911	CHECK	11/19/2019	\$2,474.00
DUC NGUYEN	467286429	CHECK	12/17/2019	\$2,474.00
DUC NGUYEN	467287917	CHECK	1/21/2020	\$2,474.00
DUC NGUYEN	467289406	CHECK	2/18/2020	\$2,474.00
DUC NGUYEN	467290906	CHECK	3/24/2020	\$2,474.00
DUC NGUYEN	467292529	CHECK	4/21/2020	\$2,474.00
DUC NGUYEN	467294092	CHECK	5/19/2020	\$2,474.00
DUC NGUYEN	467295488	CHECK	6/2/2020	\$5,974.67
DUC NGUYEN	467295981	CHECK	6/16/2020	\$6,132.00
DUC NGUYEN	467297614	CHECK	7/21/2020	\$6,132.00
DUC NGUYEN	467299206	CHECK	8/18/2020	\$6,132.00
DUC NGUYEN	467300743	CHECK	9/15/2020	\$5,647.00
YTD Total For DUC NGUYEN			Is \$49,809.67	
DUDE SOLUTIONS INC	120755550	CHECK	3/24/2020	\$18,348.30
DUDE SOLUTIONS INC	120760886	CHECK	7/21/2020	\$7,161.00
YTD Total For DUDE SOLUTIONS INC			Is \$25,509.30	
DUFFIE J TAYLOR	120747508	CHECK	11/5/2019	\$113.10
DUFFIE J TAYLOR	120749477	CHECK	12/3/2019	\$37.70
DUFFIE J TAYLOR	120750272	CHECK	12/17/2019	\$30.16
DUFFIE J TAYLOR	120752969	CHECK	2/4/2020	\$97.96
DUFFIE J TAYLOR	120753759	CHECK	2/18/2020	\$44.85
DUFFIE J TAYLOR	120754602	CHECK	3/3/2020	\$14.95
DUFFIE J TAYLOR	120755551	CHECK	3/24/2020	\$29.90
DUFFIE J TAYLOR	120757733	CHECK	5/4/2020	\$67.28
YTD Total For DUFFIE J TAYLOR			Is \$435.90	
DUFFIE, DARRYL S	1280004072	EFT	11/5/2019	\$91.00
YTD Total For DUFFIE, DARRYL S			Is \$91.00	
DUNCANVILLE ISD	120763685	CHECK	9/15/2020	\$700.61

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DUNCANVILLE ISD			Is \$700.61	
DUONG NGUYEN	467283432	CHECK	10/15/2019	\$1,671.00
DUONG NGUYEN	467284912	CHECK	11/19/2019	\$1,671.00
DUONG NGUYEN	467286430	CHECK	12/17/2019	\$1,671.00
DUONG NGUYEN	467287918	CHECK	1/21/2020	\$1,671.00
DUONG NGUYEN	467289407	CHECK	2/18/2020	\$1,671.00
DUONG NGUYEN	467290907	CHECK	3/24/2020	\$1,641.00
DUONG NGUYEN	467292530	CHECK	4/21/2020	\$1,641.00
DUONG NGUYEN	467294093	CHECK	5/19/2020	\$1,641.00
DUONG NGUYEN	467295982	CHECK	6/16/2020	\$1,641.00
DUONG NGUYEN	467297615	CHECK	7/21/2020	\$1,641.00
DUONG NGUYEN	467299207	CHECK	8/18/2020	\$1,641.00
DUONG NGUYEN	467300744	CHECK	9/15/2020	\$1,641.00
YTD Total For DUONG NGUYEN			Is \$19,842.00	
DUPONT HOTEL PROJECT OWNER LLC	120746594	CHECK	10/15/2019	\$858.68
DUPONT HOTEL PROJECT OWNER LLC	120752101	CHECK	1/21/2020	\$3,572.40
YTD Total For DUPONT HOTEL PROJECT OWNER LLC			Is \$4,431.08	
DURAN INDUSTRIES	120746595	CHECK	10/15/2019	\$21,724.95
DURAN INDUSTRIES	120747509	CHECK	11/5/2019	\$12,134.55
DURAN INDUSTRIES	120749478	CHECK	12/3/2019	\$3,683.25
DURAN INDUSTRIES	120752102	CHECK	1/21/2020	\$1,806.97
DURAN INDUSTRIES	120752970	CHECK	2/4/2020	\$691.77
DURAN INDUSTRIES	120753760	CHECK	2/18/2020	\$1,419.60
DURAN INDUSTRIES	120754603	CHECK	3/3/2020	\$1,566.28
DURAN INDUSTRIES	120755552	CHECK	3/24/2020	\$8,493.45
DURAN INDUSTRIES	120756395	CHECK	4/7/2020	\$3,454.70
DURAN INDUSTRIES	120757042	CHECK	4/21/2020	\$2,339.82
DURAN INDUSTRIES	120757734	CHECK	5/4/2020	\$782.92
DURAN INDUSTRIES	120760103	CHECK	7/7/2020	\$3,697.30
DURAN INDUSTRIES	120760887	CHECK	7/21/2020	\$1,998.10
DURAN INDUSTRIES	120761510	CHECK	8/4/2020	\$2,177.20
DURAN INDUSTRIES	120762176	CHECK	8/18/2020	\$671.20
DURAN INDUSTRIES	120762869	CHECK	9/1/2020	\$720.30
DURAN INDUSTRIES	120763686	CHECK	9/15/2020	\$499.75
YTD Total For DURAN INDUSTRIES			Is \$67,862.11	
DURAN, KIMBERLY JEAN	1200107045	EFT	10/15/2019	\$528.77
DURAN, KIMBERLY JEAN	1200107402	EFT	11/5/2019	\$425.91
YTD Total For DURAN, KIMBERLY JEAN			Is \$954.68	
DUSHAWN NELSON AND ROLLE LAW	120755553	CHECK	3/24/2020	\$14,095.00
YTD Total For DUSHAWN NELSON AND ROLLE LAW			Is \$14,095.00	
DUSTY RENTAL PROPERTIES LLC	467294094	CHECK	5/19/2020	\$498.00
YTD Total For DUSTY RENTAL PROPERTIES LLC			Is \$498.00	
DVORAK INSTRUMENTS	120753761	CHECK	2/18/2020	\$270.00
YTD Total For DVORAK INSTRUMENTS			Is \$270.00	
DW & JW HOLDINGS LLC	120752103	CHECK	1/21/2020	\$2,700.00
YTD Total For DW & JW HOLDINGS LLC			Is \$2,700.00	
DW PORTLAND LLC	120752971	CHECK	2/4/2020	\$917.79
YTD Total For DW PORTLAND LLC			Is \$917.79	
DWAYNE BROWN	4670038268	EFT	10/15/2019	\$518.00
DWAYNE BROWN	4670038569	EFT	11/19/2019	\$518.00
DWAYNE BROWN	4670038867	EFT	12/17/2019	\$518.00
DWAYNE BROWN	4670039155	EFT	1/21/2020	\$518.00
DWAYNE BROWN	4670039448	EFT	2/18/2020	\$518.00
DWAYNE BROWN	4670039749	EFT	3/24/2020	\$518.00
DWAYNE BROWN	4670040059	EFT	4/21/2020	\$518.00
DWAYNE BROWN	4670040343	EFT	5/19/2020	\$518.00
DWAYNE BROWN	4670040721	EFT	6/16/2020	\$518.00
DWAYNE BROWN	4670041018	EFT	7/21/2020	\$515.00
DWAYNE BROWN	4670041308	EFT	8/18/2020	\$515.00

Vendor Name	Payment No	Method	Date	Amount
DWAYNE BROWN	4670041593	EFT	9/15/2020	\$515.00
YTD Total For DWAYNE BROWN			Is \$6,207.00	
DWOLV LLC	467290908	CHECK	3/24/2020	\$864.00
YTD Total For DWOLV LLC			Is \$864.00	
DWYER, JESSICA B	120756396	CHECK	4/7/2020	\$56.84
YTD Total For DWYER, JESSICA B			Is \$56.84	
DYMOND JONES	467285963	CHECK	12/3/2019	\$39.89
DYMOND JONES	467286431	CHECK	12/17/2019	\$19.00
DYMOND JONES	467287919	CHECK	1/21/2020	\$19.00
DYMOND JONES	467289408	CHECK	2/18/2020	\$19.00
DYMOND JONES	467291981	CHECK	4/10/2020	\$19.00
DYMOND JONES	467292531	CHECK	4/21/2020	\$19.00
DYMOND JONES	467294095	CHECK	5/19/2020	\$19.00
DYMOND JONES	467295983	CHECK	6/16/2020	\$19.00
DYMOND JONES	467297616	CHECK	7/21/2020	\$19.00
DYMOND JONES	467299208	CHECK	8/18/2020	\$19.00
DYMOND JONES	467300745	CHECK	9/15/2020	\$19.00
YTD Total For DYMOND JONES			Is \$229.89	
DYNAMICS EDGE	120756397	CHECK	4/7/2020	\$10,184.00
YTD Total For DYNAMICS EDGE			Is \$10,184.00	
E & D PLASTICS INC	120761989	CHECK	8/7/2020	\$7,249.98
YTD Total For E & D PLASTICS INC			Is \$7,249.98	
E J R AGENCY INC	120748537	CHECK	11/19/2019	\$624.39
E J R AGENCY INC	120750273	CHECK	12/17/2019	\$482.50
E J R AGENCY INC	120755554	CHECK	3/24/2020	\$500.00
YTD Total For E J R AGENCY INC			Is \$1,606.89	
EAGLE NATIONAL STEEL LTD	1200107403	EFT	11/5/2019	\$120.00
EAGLE NATIONAL STEEL LTD	1200110177	EFT	3/3/2020	\$496.80
EAGLE NATIONAL STEEL LTD	1200112454	EFT	7/7/2020	\$303.27
EAGLE NATIONAL STEEL LTD	1200113614	EFT	9/1/2020	\$449.00
EAGLE NATIONAL STEEL LTD	1200114198	EFT	9/28/2020	\$328.40
YTD Total For EAGLE NATIONAL STEEL LTD			Is \$1,697.47	
EAGLE POINT	120760104	CHECK	7/7/2020	\$1,250.00
YTD Total For EAGLE POINT			Is \$1,250.00	
EAGLETON, SHERYL	1200107404	EFT	11/5/2019	\$67.28
YTD Total For EAGLETON, SHERYL			Is \$67.28	
EAPEN, NEVIN M	1200107405	EFT	11/5/2019	\$25.87
YTD Total For EAPEN, NEVIN M			Is \$25.87	
EARL N JACKSON PROPERTIES INC	120757043	CHECK	4/21/2020	\$925.00
YTD Total For EARL N JACKSON PROPERTIES INC			Is \$925.00	
EARTHA TAYLOR	1200107046	EFT	10/15/2019	\$4,095.00
EARTHA TAYLOR	1200107406	EFT	11/5/2019	\$5,905.00
EARTHA TAYLOR	1200107820	EFT	11/19/2019	\$3,735.00
EARTHA TAYLOR	1200108179	EFT	12/3/2019	\$970.00
EARTHA TAYLOR	1200108476	EFT	12/17/2019	\$2,460.00
EARTHA TAYLOR	1200108809	EFT	1/7/2020	\$7,025.00
EARTHA TAYLOR	1200109148	EFT	1/21/2020	\$1,575.00
EARTHA TAYLOR	1200109463	EFT	2/4/2020	\$5,660.00
EARTHA TAYLOR	1200109792	EFT	2/18/2020	\$2,450.00
EARTHA TAYLOR	1200110178	EFT	3/3/2020	\$8,005.00
EARTHA TAYLOR	1200110512	EFT	3/24/2020	\$3,780.00
EARTHA TAYLOR	1200110897	EFT	4/7/2020	\$1,430.00
EARTHA TAYLOR	1200111169	EFT	4/21/2020	\$340.00
EARTHA TAYLOR	1200111442	EFT	5/5/2020	\$1,710.00
EARTHA TAYLOR	1200111668	EFT	5/19/2020	\$3,265.00
EARTHA TAYLOR	1200111945	EFT	6/2/2020	\$4,680.00
EARTHA TAYLOR	1200112166	EFT	6/16/2020	\$5,340.00
EARTHA TAYLOR	1200112455	EFT	7/7/2020	\$9,680.00
EARTHA TAYLOR	1200112757	EFT	7/21/2020	\$3,320.00

Vendor Name	Payment No	Method	Date	Amount
EARTHA TAYLOR	1200113063	EFT	8/4/2020	\$3,490.00
EARTHA TAYLOR	1200113327	EFT	8/18/2020	\$3,430.00
EARTHA TAYLOR	1200113615	EFT	9/1/2020	\$4,135.00
EARTHA TAYLOR	1200113895	EFT	9/15/2020	\$375.00
EARTHA TAYLOR	1200114199	EFT	9/28/2020	\$7,015.00
YTD Total For EARTHA TAYLOR			Is \$93,870.00	
EAST TX OPEN DOOR INC	120747510	CHECK	11/5/2019	\$137.89
YTD Total For EAST TX OPEN DOOR INC			Is \$137.89	
EASTERN SHORE BROADCASTING	120759451	CHECK	6/16/2020	\$11,040.00
EASTERN SHORE BROADCASTING	120760105	CHECK	7/7/2020	\$1,800.00
YTD Total For EASTERN SHORE BROADCASTING			Is \$12,840.00	
EASYVOTE SOLUTIONS LLC	120760106	CHECK	7/7/2020	\$13,000.00
YTD Total For EASYVOTE SOLUTIONS LLC			Is \$13,000.00	
EATON CORPORATION	120752104	CHECK	1/21/2020	\$3,099.56
YTD Total For EATON CORPORATION			Is \$3,099.56	
EB TERRACE PARKWAY LP	120747511	CHECK	11/5/2019	\$955.00
YTD Total For EB TERRACE PARKWAY LP			Is \$955.00	
EBENEZER PROPERTIES INC	467283433	CHECK	10/15/2019	\$567.00
EBENEZER PROPERTIES INC	467284913	CHECK	11/19/2019	\$567.00
EBENEZER PROPERTIES INC	467286432	CHECK	12/17/2019	\$567.00
EBENEZER PROPERTIES INC	467287920	CHECK	1/21/2020	\$567.00
EBENEZER PROPERTIES INC	467289409	CHECK	2/18/2020	\$567.00
EBENEZER PROPERTIES INC	467290909	CHECK	3/24/2020	\$567.00
EBENEZER PROPERTIES INC	467292532	CHECK	4/21/2020	\$567.00
EBENEZER PROPERTIES INC	467294096	CHECK	5/19/2020	\$1,009.00
EBENEZER PROPERTIES INC	467295984	CHECK	6/16/2020	\$1,009.00
EBENEZER PROPERTIES INC	467297617	CHECK	7/21/2020	\$1,009.00
EBENEZER PROPERTIES INC	467299209	CHECK	8/18/2020	\$1,059.00
EBENEZER PROPERTIES INC	467300746	CHECK	9/15/2020	\$1,059.00
YTD Total For EBENEZER PROPERTIES INC			Is \$9,114.00	
EBONY KIRKWOOD	467288946	CHECK	2/4/2020	\$150.00
EBONY KIRKWOOD	467289410	CHECK	2/18/2020	\$75.00
EBONY KIRKWOOD	467291982	CHECK	4/10/2020	\$75.00
EBONY KIRKWOOD	467292533	CHECK	4/21/2020	\$75.00
EBONY KIRKWOOD	467294097	CHECK	5/19/2020	\$315.00
EBONY KIRKWOOD	467295985	CHECK	6/16/2020	\$180.00
EBONY KIRKWOOD	467297618	CHECK	7/21/2020	\$180.00
EBONY KIRKWOOD	467299210	CHECK	8/18/2020	\$180.00
YTD Total For EBONY KIRKWOOD			Is \$1,230.00	
EBONY M TURNER	1200107047	EFT	10/15/2019	\$1,250.00
EBONY M TURNER	1200107407	EFT	11/5/2019	\$2,500.00
EBONY M TURNER	1200107821	EFT	11/19/2019	\$3,650.00
EBONY M TURNER	1200108180	EFT	12/3/2019	\$2,850.00
EBONY M TURNER	1200108477	EFT	12/17/2019	\$2,925.00
EBONY M TURNER	1200108810	EFT	1/7/2020	\$1,100.00
EBONY M TURNER	1200109149	EFT	1/21/2020	\$800.00
EBONY M TURNER	1200109464	EFT	2/4/2020	\$3,800.00
EBONY M TURNER	1200109793	EFT	2/18/2020	\$1,900.00
EBONY M TURNER	1200110179	EFT	3/3/2020	\$2,550.00
EBONY M TURNER	1200110513	EFT	3/24/2020	\$3,800.00
EBONY M TURNER	1200110898	EFT	4/7/2020	\$600.00
EBONY M TURNER	1200111170	EFT	4/21/2020	\$2,475.00
EBONY M TURNER	1200111443	EFT	5/5/2020	\$500.00
EBONY M TURNER	1200112167	EFT	6/16/2020	\$150.00
EBONY M TURNER	1200112456	EFT	7/7/2020	\$2,950.00
EBONY M TURNER	1200112758	EFT	7/21/2020	\$5,200.00
EBONY M TURNER	1200113064	EFT	8/4/2020	\$875.00
EBONY M TURNER	1200113328	EFT	8/18/2020	\$2,625.00
EBONY M TURNER	1200113616	EFT	9/1/2020	\$2,400.00

Vendor Name	Payment No	Method	Date	Amount
EBONY M TURNER	1200113896	EFT	9/15/2020	\$2,500.00
EBONY M TURNER	1200114200	EFT	9/28/2020	\$1,800.00
YTD Total For EBONY M TURNER			Is \$49,200.00	
EBONY OLIVER	467297146	CHECK	7/7/2020	\$447.00
EBONY OLIVER	467297619	CHECK	7/21/2020	\$149.00
EBONY OLIVER	467299211	CHECK	8/18/2020	\$149.00
EBONY OLIVER	467300747	CHECK	9/15/2020	\$149.00
YTD Total For EBONY OLIVER			Is \$894.00	
EBONY R MITCHELL	467291877	CHECK	4/7/2020	\$196.57
EBONY R MITCHELL	467292534	CHECK	4/21/2020	\$100.00
EBONY R MITCHELL	467294098	CHECK	5/19/2020	\$100.00
EBONY R MITCHELL	467297620	CHECK	7/21/2020	\$100.00
EBONY R MITCHELL	467299212	CHECK	8/18/2020	\$100.00
EBONY R MITCHELL	467300748	CHECK	9/15/2020	\$100.00
YTD Total For EBONY R MITCHELL			Is \$696.57	
EBONY RENE RIVON	120746596	CHECK	10/15/2019	\$2,190.00
EBONY RENE RIVON	120747512	CHECK	11/5/2019	\$2,410.00
EBONY RENE RIVON	120748538	CHECK	11/19/2019	\$600.00
EBONY RENE RIVON	120749479	CHECK	12/3/2019	\$1,850.00
EBONY RENE RIVON	120750274	CHECK	12/17/2019	\$580.00
EBONY RENE RIVON	120751149	CHECK	1/7/2020	\$1,480.00
EBONY RENE RIVON	120752105	CHECK	1/21/2020	\$580.00
EBONY RENE RIVON	120752972	CHECK	2/4/2020	\$480.00
EBONY RENE RIVON	120753762	CHECK	2/18/2020	\$2,900.00
EBONY RENE RIVON	120754604	CHECK	3/3/2020	\$390.00
EBONY RENE RIVON	120755555	CHECK	3/24/2020	\$1,600.00
EBONY RENE RIVON	120756398	CHECK	4/7/2020	\$460.00
EBONY RENE RIVON	120757044	CHECK	4/21/2020	\$720.00
EBONY RENE RIVON	120758928	CHECK	6/2/2020	\$1,420.00
EBONY RENE RIVON	120760107	CHECK	7/7/2020	\$520.00
EBONY RENE RIVON	120760888	CHECK	7/21/2020	\$1,710.00
EBONY RENE RIVON	120761511	CHECK	8/4/2020	\$710.00
EBONY RENE RIVON	120762177	CHECK	8/18/2020	\$380.00
EBONY RENE RIVON	120763687	CHECK	9/15/2020	\$470.00
EBONY RENE RIVON	120764436	CHECK	9/28/2020	\$3,790.00
YTD Total For EBONY RENE RIVON			Is \$25,240.00	
ECHO LAKE FOODS INC	120747513	CHECK	11/5/2019	\$23,703.75
ECHO LAKE FOODS INC	120749480	CHECK	12/3/2019	\$15,750.00
ECHO LAKE FOODS INC	120751150	CHECK	1/7/2020	\$20,137.50
ECHO LAKE FOODS INC	120752973	CHECK	2/4/2020	\$13,374.23
ECHO LAKE FOODS INC	120753763	CHECK	2/18/2020	\$12,063.38
ECHO LAKE FOODS INC	120756399	CHECK	4/7/2020	\$8,127.00
ECHO LAKE FOODS INC	120757045	CHECK	4/21/2020	\$45,787.50
ECHO LAKE FOODS INC	120759452	CHECK	6/16/2020	\$15,923.25
ECHO LAKE FOODS INC	120760889	CHECK	7/21/2020	\$21,188.25
ECHO LAKE FOODS INC	120761512	CHECK	8/4/2020	\$15,923.25
ECHO LAKE FOODS INC	120762870	CHECK	9/1/2020	\$16,721.10
YTD Total For ECHO LAKE FOODS INC			Is \$208,699.21	
ECMC	120746319	CHECK	10/4/2019	\$1,173.99
ECMC	120747100	CHECK	10/18/2019	\$1,027.58
ECMC	120747184	CHECK	11/1/2019	\$1,157.40
ECMC	120748269	CHECK	11/15/2019	\$1,221.42
ECMC	120749226	CHECK	11/29/2019	\$814.06
ECMC	120750004	CHECK	12/13/2019	\$799.56
ECMC	120750851	CHECK	12/27/2019	\$1,235.86
ECMC	120751811	CHECK	1/10/2020	\$1,215.10
ECMC	120752660	CHECK	1/24/2020	\$1,214.87
ECMC	120753456	CHECK	2/7/2020	\$1,180.11
ECMC	120754334	CHECK	2/21/2020	\$1,132.12

Vendor Name	Payment No	Method	Date	Amount
ECMC	120755132	CHECK	3/6/2020	\$1,030.81
ECMC	120755234	CHECK	3/20/2020	\$823.67
ECMC	120756194	CHECK	4/3/2020	\$822.99
YTD Total For ECMC			Is \$14,849.54	
ECO LATINO	120748539	CHECK	11/19/2019	\$3,800.00
ECO LATINO	120761513	CHECK	8/4/2020	\$899.00
YTD Total For ECO LATINO			Is \$4,699.00	
ECO SHARE CENTER LLC	120750275	CHECK	12/17/2019	\$6,146.76
YTD Total For ECO SHARE CENTER LLC			Is \$6,146.76	
ECOLAB INC	120747514	CHECK	11/5/2019	\$720.18
ECOLAB INC	120748540	CHECK	11/19/2019	\$6,780.60
ECOLAB INC	120752106	CHECK	1/21/2020	\$3,522.53
ECOLAB INC	120755556	CHECK	3/24/2020	\$4,203.59
ECOLAB INC	120756400	CHECK	4/7/2020	\$245.08
ECOLAB INC	120757046	CHECK	4/21/2020	\$3,923.53
ECOLAB INC	120759453	CHECK	6/16/2020	\$3,522.53
ECOLAB INC	120760108	CHECK	7/7/2020	\$4,115.83
ECOLAB INC	120762178	CHECK	8/18/2020	\$3,522.53
ECOLAB INC	120763688	CHECK	9/15/2020	\$5,717.18
YTD Total For ECOLAB INC			Is \$36,273.58	
ECONET.COM INC	120762871	CHECK	9/1/2020	\$4,788.00
ECONET.COM INC	120763689	CHECK	9/15/2020	\$11,856.90
ECONET.COM INC	120764437	CHECK	9/28/2020	\$5,988.00
YTD Total For ECONET.COM INC			Is \$22,632.90	
ED BROWN DISTRIBUTORS	120747515	CHECK	11/5/2019	\$43.98
ED BROWN DISTRIBUTORS	120752974	CHECK	2/4/2020	\$163.85
ED BROWN DISTRIBUTORS	120753764	CHECK	2/18/2020	\$7,533.60
ED BROWN DISTRIBUTORS	120755557	CHECK	3/24/2020	\$2,998.97
YTD Total For ED BROWN DISTRIBUTORS			Is \$10,740.40	
EDDIE NORTHCUTT	120748541	CHECK	11/19/2019	\$960.00
YTD Total For EDDIE NORTHCUTT			Is \$960.00	
EDGAR JUAN VARGAS AND LAW OFFICES OF CARLOS E CASTRO PLLC	120749212	CHECK	11/26/2019	\$28,552.70
YTD Total For EDGAR JUAN VARGAS AND LAW OFFICES OF CARLOS E CASTRO PLLC			Is \$28,552.70	
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670038269	EFT	10/15/2019	\$954.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670038570	EFT	11/19/2019	\$954.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670038868	EFT	12/17/2019	\$954.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670039156	EFT	1/21/2020	\$954.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670039449	EFT	2/18/2020	\$954.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670039750	EFT	3/24/2020	\$954.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670040060	EFT	4/21/2020	\$954.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670040344	EFT	5/19/2020	\$367.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670040558	EFT	6/2/2020	\$570.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670040722	EFT	6/16/2020	\$937.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670041019	EFT	7/21/2020	\$933.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670041309	EFT	8/18/2020	\$933.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670041594	EFT	9/15/2020	\$933.00
YTD Total For EDGEWOOD MANOR SENIOR APARTMENTS LTD			Is \$11,351.00	
EDI ENVIRONMENTAL TECHNOLOGY	1200107048	EFT	10/15/2019	\$7,592.00
EDI ENVIRONMENTAL TECHNOLOGY	1200107408	EFT	11/5/2019	\$4,173.00
EDI ENVIRONMENTAL TECHNOLOGY	1200107822	EFT	11/19/2019	\$1,469.00
EDI ENVIRONMENTAL TECHNOLOGY	1200108811	EFT	1/7/2020	\$1,389.00
YTD Total For EDI ENVIRONMENTAL TECHNOLOGY			Is \$14,623.00	
EDMONDS, LAURA	1200107409	EFT	11/5/2019	\$322.70
EDMONDS, LAURA	1200109465	EFT	2/4/2020	\$23.00
EDMONDS, LAURA	1200110514	EFT	3/24/2020	\$24.00
EDMONDS, LAURA	1200112670	EFT	7/10/2020	\$75.00
EDMONDS, LAURA	1200113065	EFT	8/4/2020	\$15.00
YTD Total For EDMONDS, LAURA			Is \$459.70	
EDMONDSON, ANDREA MARTIN	1200109558	EFT	2/4/2020	\$240.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EDMONDSON, ANDREA MARTIN			Is \$240.00	
EDNEY, CHARLOTTE D	1200107410	EFT	11/5/2019	\$928.80
YTD Total For EDNEY, CHARLOTTE D			Is \$928.80	
EDS LAWN EQUIPMENT	120746597	CHECK	10/15/2019	\$251.92
YTD Total For EDS LAWN EQUIPMENT			Is \$251.92	
EDUARDO PADILLA	120748542	CHECK	11/19/2019	\$246.00
EDUARDO PADILLA	120751151	CHECK	1/7/2020	\$34.88
YTD Total For EDUARDO PADILLA			Is \$280.88	
EDUARDO SANCHEZ	120749481	CHECK	12/3/2019	\$500.00
YTD Total For EDUARDO SANCHEZ			Is \$500.00	
EDUCATION 2000	120764438	CHECK	9/28/2020	\$240.00
YTD Total For EDUCATION 2000			Is \$240.00	
EDUCATION SERVICE CENTER-REGION XIII	120764439	CHECK	9/28/2020	\$300.00
YTD Total For EDUCATION SERVICE CENTER-REGION XIII			Is \$300.00	
EDUCATIONAL SERVICES CTR REGION X	120748543	CHECK	11/19/2019	\$12,750.00
EDUCATIONAL SERVICES CTR REGION X	120749482	CHECK	12/3/2019	\$5,175.00
EDUCATIONAL SERVICES CTR REGION X	120751152	CHECK	1/7/2020	\$9,005.00
EDUCATIONAL SERVICES CTR REGION X	120755558	CHECK	3/24/2020	\$1,500.00
EDUCATIONAL SERVICES CTR REGION X	120757735	CHECK	5/4/2020	\$7,132.69
EDUCATIONAL SERVICES CTR REGION X	120758157	CHECK	5/15/2020	\$35,427.96
EDUCATIONAL SERVICES CTR REGION X	120762872	CHECK	9/1/2020	\$466.80
YTD Total For EDUCATIONAL SERVICES CTR REGION X			Is \$71,457.45	
EDWARD ARABIE	120760109	CHECK	7/7/2020	\$375.00
YTD Total For EDWARD ARABIE			Is \$375.00	
EDWARD C & JANE-VIDAH DIOGU	467283434	CHECK	10/15/2019	\$976.00
EDWARD C & JANE-VIDAH DIOGU	467284914	CHECK	11/19/2019	\$976.00
EDWARD C & JANE-VIDAH DIOGU	467286433	CHECK	12/17/2019	\$976.00
EDWARD C & JANE-VIDAH DIOGU	467287921	CHECK	1/21/2020	\$976.00
EDWARD C & JANE-VIDAH DIOGU	467289411	CHECK	2/18/2020	\$976.00
EDWARD C & JANE-VIDAH DIOGU	467290910	CHECK	3/24/2020	\$976.00
EDWARD C & JANE-VIDAH DIOGU	467292535	CHECK	4/21/2020	\$976.00
EDWARD C & JANE-VIDAH DIOGU	467294099	CHECK	5/19/2020	\$976.00
EDWARD C & JANE-VIDAH DIOGU	467295986	CHECK	6/16/2020	\$976.00
EDWARD C & JANE-VIDAH DIOGU	467297621	CHECK	7/21/2020	\$976.00
EDWARD C & JANE-VIDAH DIOGU	467299213	CHECK	8/18/2020	\$976.00
EDWARD C & JANE-VIDAH DIOGU	467300749	CHECK	9/15/2020	\$976.00
YTD Total For EDWARD C & JANE-VIDAH DIOGU			Is \$11,712.00	
EDWARD P SHOEMAKER	1200107049	EFT	10/15/2019	\$3,900.00
EDWARD P SHOEMAKER	1200107411	EFT	11/5/2019	\$10,210.00
EDWARD P SHOEMAKER	1200107823	EFT	11/19/2019	\$4,200.00
EDWARD P SHOEMAKER	1200108181	EFT	12/3/2019	\$4,000.00
EDWARD P SHOEMAKER	1200108478	EFT	12/17/2019	\$300.00
EDWARD P SHOEMAKER	1200108812	EFT	1/7/2020	\$6,880.00
EDWARD P SHOEMAKER	1200109150	EFT	1/21/2020	\$3,250.00
EDWARD P SHOEMAKER	1200109466	EFT	2/4/2020	\$5,195.00
EDWARD P SHOEMAKER	1200109794	EFT	2/18/2020	\$3,525.00
EDWARD P SHOEMAKER	1200110180	EFT	3/3/2020	\$4,775.00
EDWARD P SHOEMAKER	1200110515	EFT	3/24/2020	\$6,850.00
EDWARD P SHOEMAKER	1200110899	EFT	4/7/2020	\$5,000.00
EDWARD P SHOEMAKER	1200111171	EFT	4/21/2020	\$2,400.00
EDWARD P SHOEMAKER	1200111444	EFT	5/5/2020	\$5,420.00
EDWARD P SHOEMAKER	1200111669	EFT	5/19/2020	\$3,175.00
EDWARD P SHOEMAKER	1200112168	EFT	6/16/2020	\$4,045.00
EDWARD P SHOEMAKER	1200112457	EFT	7/7/2020	\$2,100.00
EDWARD P SHOEMAKER	1200113066	EFT	8/4/2020	\$800.00
EDWARD P SHOEMAKER	1200113329	EFT	8/18/2020	\$1,000.00
EDWARD P SHOEMAKER	1200113617	EFT	9/1/2020	\$1,600.00
EDWARD P SHOEMAKER	1200113897	EFT	9/15/2020	\$1,200.00
EDWARD P SHOEMAKER	1200114201	EFT	9/28/2020	\$3,550.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EDWARD P SHOEMAKER			Is \$83,375.00	
EDWARD SPEARS	120750276	CHECK	12/17/2019	\$40,000.00
EDWARD SPEARS	120752975	CHECK	2/4/2020	\$10,000.00
EDWARD SPEARS	120762873	CHECK	9/1/2020	\$50,000.00
YTD Total For EDWARD SPEARS			Is \$100,000.00	
EDWARDS, MARSHA H	1200110516	EFT	3/24/2020	\$212.07
EDWARDS, MARSHA H	120756401	CHECK	4/7/2020	\$212.07
YTD Total For EDWARDS, MARSHA H			Is \$424.14	
EDWARDS, NATHAN JAMES	120759454	CHECK	6/16/2020	\$274.00
EDWARDS, NATHAN JAMES	120760110	CHECK	7/7/2020	\$254.00
YTD Total For EDWARDS, NATHAN JAMES			Is \$528.00	
EDWARDS, REMEKO T	1200107050	EFT	10/15/2019	\$358.28
EDWARDS, REMEKO T	1200107412	EFT	11/5/2019	\$55.00
EDWARDS, REMEKO T	1200109151	EFT	1/21/2020	\$328.99
EDWARDS, REMEKO T	1200109467	EFT	2/4/2020	\$165.53
EDWARDS, REMEKO T	1200109795	EFT	2/18/2020	\$59.48
EDWARDS, REMEKO T	1200112759	EFT	7/21/2020	\$541.25
EDWARDS, REMEKO T	1200113067	EFT	8/4/2020	\$150.00
EDWARDS, REMEKO T	1200113898	EFT	9/15/2020	\$270.00
YTD Total For EDWARDS, REMEKO T			Is \$1,928.53	
EDWIN B BRIGHT	467284453	CHECK	11/5/2019	\$1,377.00
EDWIN B BRIGHT	467284915	CHECK	11/19/2019	\$530.00
EDWIN B BRIGHT	467286434	CHECK	12/17/2019	\$530.00
EDWIN B BRIGHT	467287922	CHECK	1/21/2020	\$530.00
EDWIN B BRIGHT	467289412	CHECK	2/18/2020	\$530.00
EDWIN B BRIGHT	467290911	CHECK	3/24/2020	\$530.00
EDWIN B BRIGHT	467292536	CHECK	4/21/2020	\$530.00
EDWIN B BRIGHT	467294100	CHECK	5/19/2020	\$530.00
EDWIN B BRIGHT	467295987	CHECK	6/16/2020	\$530.00
EDWIN B BRIGHT	467297622	CHECK	7/21/2020	\$530.00
EDWIN B BRIGHT	467299214	CHECK	8/18/2020	\$530.00
EDWIN B BRIGHT	467300750	CHECK	9/15/2020	\$530.00
YTD Total For EDWIN B BRIGHT			Is \$7,207.00	
EDWIN N NWOKOCHA	120747516	CHECK	11/5/2019	\$775.00
EDWIN N NWOKOCHA	120748544	CHECK	11/19/2019	\$2,625.00
EDWIN N NWOKOCHA	120749483	CHECK	12/3/2019	\$1,150.00
EDWIN N NWOKOCHA	120750277	CHECK	12/17/2019	\$600.00
EDWIN N NWOKOCHA	120751153	CHECK	1/7/2020	\$1,100.00
EDWIN N NWOKOCHA	120753765	CHECK	2/18/2020	\$650.00
EDWIN N NWOKOCHA	120754605	CHECK	3/3/2020	\$1,474.00
EDWIN N NWOKOCHA	120755559	CHECK	3/24/2020	\$2,450.00
EDWIN N NWOKOCHA	120761514	CHECK	8/4/2020	\$3,350.00
EDWIN N NWOKOCHA	120762179	CHECK	8/18/2020	\$1,225.00
EDWIN N NWOKOCHA	120764440	CHECK	9/28/2020	\$1,950.00
YTD Total For EDWIN N NWOKOCHA			Is \$17,349.00	
EDWIN V KING JR	1200107051	EFT	10/15/2019	\$1,000.00
EDWIN V KING JR	1200107413	EFT	11/5/2019	\$2,000.00
EDWIN V KING JR	1200108182	EFT	12/3/2019	\$1,650.00
EDWIN V KING JR	1200108479	EFT	12/17/2019	\$2,720.00
EDWIN V KING JR	1200108813	EFT	1/7/2020	\$15,090.00
EDWIN V KING JR	1200109152	EFT	1/21/2020	\$5,220.00
EDWIN V KING JR	1200109468	EFT	2/4/2020	\$4,770.00
EDWIN V KING JR	1200109796	EFT	2/18/2020	\$1,050.00
EDWIN V KING JR	1200110181	EFT	3/3/2020	\$13,210.00
EDWIN V KING JR	1200110517	EFT	3/24/2020	\$1,100.00
EDWIN V KING JR	1200110900	EFT	4/7/2020	\$23,400.00
EDWIN V KING JR	1200111172	EFT	4/21/2020	\$600.00
EDWIN V KING JR	1200111670	EFT	5/19/2020	\$3,100.00
EDWIN V KING JR	1200111946	EFT	6/2/2020	\$7,370.00

Vendor Name	Payment No	Method	Date	Amount
EDWIN V KING JR	1200112169	EFT	6/16/2020	\$1,330.00
EDWIN V KING JR	1200112458	EFT	7/7/2020	\$9,350.00
EDWIN V KING JR	1200112760	EFT	7/21/2020	\$3,370.00
EDWIN V KING JR	1200113068	EFT	8/4/2020	\$600.00
EDWIN V KING JR	1200113330	EFT	8/18/2020	\$2,820.00
EDWIN V KING JR	1200113618	EFT	9/1/2020	\$1,176.00
EDWIN V KING JR	1200114202	EFT	9/28/2020	\$5,908.00
YTD Total For EDWIN V KING JR			Is \$106,834.00	
EDWINA CHARMAINE REDDIN	467294101	CHECK	5/19/2020	\$378.00
EDWINA CHARMAINE REDDIN	467295988	CHECK	6/16/2020	\$126.00
EDWINA CHARMAINE REDDIN	467297623	CHECK	7/21/2020	\$126.00
EDWINA CHARMAINE REDDIN	467299215	CHECK	8/18/2020	\$126.00
EDWINA CHARMAINE REDDIN	467300751	CHECK	9/15/2020	\$126.00
YTD Total For EDWINA CHARMAINE REDDIN			Is \$882.00	
EG SYSTEMS INC	120761515	CHECK	8/4/2020	\$119.00
EG SYSTEMS INC	120764441	CHECK	9/28/2020	\$129.00
YTD Total For EG SYSTEMS INC			Is \$248.00	
EJ WYNNEWOOD LLC	120747517	CHECK	11/5/2019	\$910.00
EJ WYNNEWOOD LLC	120748545	CHECK	11/19/2019	\$910.00
EJ WYNNEWOOD LLC	120750278	CHECK	12/17/2019	\$875.00
EJ WYNNEWOOD LLC	120751154	CHECK	1/7/2020	\$35.00
EJ WYNNEWOOD LLC	120753766	CHECK	2/18/2020	\$910.00
EJ WYNNEWOOD LLC	120755560	CHECK	3/24/2020	\$900.00
EJ WYNNEWOOD LLC	120757047	CHECK	4/21/2020	\$900.00
EJ WYNNEWOOD LLC	120758317	CHECK	5/19/2020	\$1,005.00
EJ WYNNEWOOD LLC	120759455	CHECK	6/16/2020	\$935.00
EJ WYNNEWOOD LLC	120760890	CHECK	7/21/2020	\$900.00
EJ WYNNEWOOD LLC	120762180	CHECK	8/18/2020	\$900.00
EJ WYNNEWOOD LLC	120762874	CHECK	9/1/2020	\$70.00
EJ WYNNEWOOD LLC	120763690	CHECK	9/15/2020	\$900.00
EJ WYNNEWOOD LLC	120764442	CHECK	9/28/2020	\$35.00
EJ WYNNEWOOD LLC	467283435	CHECK	10/15/2019	\$830.00
EJ WYNNEWOOD LLC	467284916	CHECK	11/19/2019	\$830.00
YTD Total For EJ WYNNEWOOD LLC			Is \$11,845.00	
EKKHAR ENTERPRISES LLC	4670038270	EFT	10/15/2019	\$2,958.00
EKKHAR ENTERPRISES LLC	4670038571	EFT	11/19/2019	\$3,280.00
EKKHAR ENTERPRISES LLC	4670038869	EFT	12/17/2019	\$3,119.00
EKKHAR ENTERPRISES LLC	4670039157	EFT	1/21/2020	\$3,098.00
EKKHAR ENTERPRISES LLC	4670039450	EFT	2/18/2020	\$3,098.00
EKKHAR ENTERPRISES LLC	4670039751	EFT	3/24/2020	\$3,098.00
EKKHAR ENTERPRISES LLC	4670040061	EFT	4/21/2020	\$4,210.00
EKKHAR ENTERPRISES LLC	4670040267	EFT	5/5/2020	\$110.00
EKKHAR ENTERPRISES LLC	4670040345	EFT	5/19/2020	\$3,709.00
EKKHAR ENTERPRISES LLC	4670040723	EFT	6/16/2020	\$3,709.00
EKKHAR ENTERPRISES LLC	4670041020	EFT	7/21/2020	\$3,709.00
EKKHAR ENTERPRISES LLC	4670041310	EFT	8/18/2020	\$3,709.00
EKKHAR ENTERPRISES LLC	4670041595	EFT	9/15/2020	\$3,709.00
YTD Total For EKKHAR ENTERPRISES LLC			Is \$41,516.00	
EL CENTRO COLLEGE	120748546	CHECK	11/19/2019	\$7,525.00
EL CENTRO COLLEGE	120749484	CHECK	12/3/2019	\$2,675.00
EL CENTRO COLLEGE	120758929	CHECK	6/2/2020	\$7,575.00
YTD Total For EL CENTRO COLLEGE			Is \$17,775.00	
EL FENIX CORPORATION	120748547	CHECK	11/19/2019	\$298.99
YTD Total For EL FENIX CORPORATION			Is \$298.99	
ELAD LEGACY OF CEDAR HILL LLC	120763691	CHECK	9/15/2020	\$5,870.00
ELAD LEGACY OF CEDAR HILL LLC	120764443	CHECK	9/28/2020	\$2,366.00
YTD Total For ELAD LEGACY OF CEDAR HILL LLC			Is \$8,236.00	
ELAINE CAMPBELL	120762875	CHECK	9/1/2020	\$900.00
YTD Total For ELAINE CAMPBELL			Is \$900.00	

Vendor Name	Payment No	Method	Date	Amount
ELAINE G PRICE	120747518	CHECK	11/5/2019	\$636.50
ELAINE G PRICE	120748548	CHECK	11/19/2019	\$2,600.00
ELAINE G PRICE	120760891	CHECK	7/21/2020	\$450.00
YTD Total For ELAINE G PRICE			Is \$3,686.50	
ELAINE MORRISON EVANS	120746598	CHECK	10/15/2019	\$3,500.00
ELAINE MORRISON EVANS	120747519	CHECK	11/5/2019	\$3,050.00
ELAINE MORRISON EVANS	120748549	CHECK	11/19/2019	\$950.00
ELAINE MORRISON EVANS	120749485	CHECK	12/3/2019	\$7,300.00
ELAINE MORRISON EVANS	120750279	CHECK	12/17/2019	\$10,050.00
ELAINE MORRISON EVANS	120751155	CHECK	1/7/2020	\$2,875.00
ELAINE MORRISON EVANS	120752107	CHECK	1/21/2020	\$300.00
ELAINE MORRISON EVANS	120752976	CHECK	2/4/2020	\$2,725.00
ELAINE MORRISON EVANS	120753767	CHECK	2/18/2020	\$8,350.00
ELAINE MORRISON EVANS	120754606	CHECK	3/3/2020	\$1,400.00
ELAINE MORRISON EVANS	120755561	CHECK	3/24/2020	\$3,050.00
ELAINE MORRISON EVANS	120757048	CHECK	4/21/2020	\$2,750.00
ELAINE MORRISON EVANS	120757736	CHECK	5/4/2020	\$1,900.00
ELAINE MORRISON EVANS	120758318	CHECK	5/19/2020	\$3,525.00
ELAINE MORRISON EVANS	120760111	CHECK	7/7/2020	\$2,625.00
ELAINE MORRISON EVANS	120760892	CHECK	7/21/2020	\$1,000.00
ELAINE MORRISON EVANS	120761516	CHECK	8/4/2020	\$200.00
ELAINE MORRISON EVANS	120762181	CHECK	8/18/2020	\$1,450.00
ELAINE MORRISON EVANS	120762876	CHECK	9/1/2020	\$3,950.00
ELAINE MORRISON EVANS	120764444	CHECK	9/28/2020	\$650.00
YTD Total For ELAINE MORRISON EVANS			Is \$61,600.00	
ELANTEX 2601-35 PARTNERS LLC	467283436	CHECK	10/15/2019	\$431.00
ELANTEX 2601-35 PARTNERS LLC	467284917	CHECK	11/19/2019	\$431.00
ELANTEX 2601-35 PARTNERS LLC	467286435	CHECK	12/17/2019	\$399.00
ELANTEX 2601-35 PARTNERS LLC	467287923	CHECK	1/21/2020	\$399.00
YTD Total For ELANTEX 2601-35 PARTNERS LLC			Is \$1,660.00	
ELECTION ADMINISTRATION REPORT	120748550	CHECK	11/19/2019	\$219.00
YTD Total For ELECTION ADMINISTRATION REPORT			Is \$219.00	
ELECTION SYSTEMS & SOFTWARE INC	1200109469	EFT	2/4/2020	\$233,799.00
ELECTION SYSTEMS & SOFTWARE INC	1200109797	EFT	2/18/2020	\$1,790,000.00
ELECTION SYSTEMS & SOFTWARE INC	1200110518	EFT	3/24/2020	\$10,947.66
ELECTION SYSTEMS & SOFTWARE INC	1200110901	EFT	4/7/2020	\$10,123,746.00
ELECTION SYSTEMS & SOFTWARE INC	1200111173	EFT	4/21/2020	\$13,800.00
ELECTION SYSTEMS & SOFTWARE INC	1200111364	EFT	4/22/2020	\$930,800.00
ELECTION SYSTEMS & SOFTWARE INC	1200111671	EFT	5/19/2020	\$421,712.05
ELECTION SYSTEMS & SOFTWARE INC	1200112170	EFT	6/16/2020	\$25,201.89
ELECTION SYSTEMS & SOFTWARE INC	1200112459	EFT	7/7/2020	\$195,586.40
YTD Total For ELECTION SYSTEMS & SOFTWARE INC			Is \$13,745,593.00	
ELECTION WORKS INC	120762182	CHECK	8/18/2020	\$204,730.00
ELECTION WORKS INC	120764445	CHECK	9/28/2020	\$27,965.00
YTD Total For ELECTION WORKS INC			Is \$232,695.00	
ELECTIONS CENTER	120749486	CHECK	12/3/2019	\$300.00
ELECTIONS CENTER	120749487	CHECK	12/3/2019	\$1,500.00
YTD Total For ELECTIONS CENTER			Is \$1,800.00	
ELECTRA SHAWNTEL WATSON	1200107052	EFT	10/15/2019	\$1,330.00
ELECTRA SHAWNTEL WATSON	1200107414	EFT	11/5/2019	\$10,805.00
ELECTRA SHAWNTEL WATSON	1200107824	EFT	11/19/2019	\$2,620.00
ELECTRA SHAWNTEL WATSON	1200108480	EFT	12/17/2019	\$6,940.00
ELECTRA SHAWNTEL WATSON	1200108814	EFT	1/7/2020	\$1,185.00
ELECTRA SHAWNTEL WATSON	1200109153	EFT	1/21/2020	\$8,345.00
ELECTRA SHAWNTEL WATSON	1200109470	EFT	2/4/2020	\$3,170.00
ELECTRA SHAWNTEL WATSON	1200109798	EFT	2/18/2020	\$125.00
ELECTRA SHAWNTEL WATSON	1200110182	EFT	3/3/2020	\$10,620.00
ELECTRA SHAWNTEL WATSON	1200110519	EFT	3/24/2020	\$2,245.00
ELECTRA SHAWNTEL WATSON	1200110902	EFT	4/7/2020	\$2,345.00

Vendor Name	Payment No	Method	Date	Amount
ELECTRA SHAWNTEL WATSON	1200111174	EFT	4/21/2020	\$7,135.00
ELECTRA SHAWNTEL WATSON	1200111445	EFT	5/5/2020	\$950.00
ELECTRA SHAWNTEL WATSON	1200111672	EFT	5/19/2020	\$210.00
ELECTRA SHAWNTEL WATSON	1200112460	EFT	7/7/2020	\$950.00
ELECTRA SHAWNTEL WATSON	1200112761	EFT	7/21/2020	\$350.00
ELECTRA SHAWNTEL WATSON	1200113619	EFT	9/1/2020	\$8,440.00
ELECTRA SHAWNTEL WATSON	1200113899	EFT	9/15/2020	\$6,955.00
YTD Total For ELECTRA SHAWNTEL WATSON			Is \$74,720.00	
ELEGANT INVESTMENT GROUP	467283437	CHECK	10/15/2019	\$994.00
ELEGANT INVESTMENT GROUP	467284918	CHECK	11/19/2019	\$909.00
ELEGANT INVESTMENT GROUP	467286436	CHECK	12/17/2019	\$909.00
ELEGANT INVESTMENT GROUP	467287924	CHECK	1/21/2020	\$909.00
ELEGANT INVESTMENT GROUP	467289413	CHECK	2/18/2020	\$909.00
ELEGANT INVESTMENT GROUP	467290912	CHECK	3/24/2020	\$909.00
ELEGANT INVESTMENT GROUP	467292537	CHECK	4/21/2020	\$830.00
ELEGANT INVESTMENT GROUP	467294102	CHECK	5/19/2020	\$830.00
ELEGANT INVESTMENT GROUP	467295989	CHECK	6/16/2020	\$830.00
ELEGANT INVESTMENT GROUP	467297624	CHECK	7/21/2020	\$830.00
ELEGANT INVESTMENT GROUP	467299216	CHECK	8/18/2020	\$830.00
ELEGANT INVESTMENT GROUP	467300752	CHECK	9/15/2020	\$830.00
ELEGANT INVESTMENT GROUP	467301845	CHECK	9/28/2020	\$1,340.00
YTD Total For ELEGANT INVESTMENT GROUP			Is \$11,859.00	
ELENA LOPEZ	120762877	CHECK	9/1/2020	\$250.00
YTD Total For ELENA LOPEZ			Is \$250.00	
ELI RANJBARAN	467283438	CHECK	10/15/2019	\$696.00
ELI RANJBARAN	467284919	CHECK	11/19/2019	\$696.00
ELI RANJBARAN	467286437	CHECK	12/17/2019	\$696.00
ELI RANJBARAN	467287925	CHECK	1/21/2020	\$696.00
ELI RANJBARAN	467289414	CHECK	2/18/2020	\$696.00
ELI RANJBARAN	467290913	CHECK	3/24/2020	\$696.00
ELI RANJBARAN	467292538	CHECK	4/21/2020	\$696.00
ELI RANJBARAN	467294103	CHECK	5/19/2020	\$696.00
ELI RANJBARAN	467295990	CHECK	6/16/2020	\$696.00
ELI RANJBARAN	467297625	CHECK	7/21/2020	\$696.00
ELI RANJBARAN	467299217	CHECK	8/18/2020	\$660.00
ELI RANJBARAN	467300753	CHECK	9/15/2020	\$660.00
YTD Total For ELI RANJBARAN			Is \$8,280.00	
ELIA MARTINEZ	120762183	CHECK	8/18/2020	\$116.19
YTD Total For ELIA MARTINEZ			Is \$116.19	
ELIAZA A HARRIS	467284920	CHECK	11/19/2019	\$2,072.00
ELIAZA A HARRIS	467286438	CHECK	12/17/2019	\$2,132.00
ELIAZA A HARRIS	467289415	CHECK	2/18/2020	\$964.00
ELIAZA A HARRIS	467290914	CHECK	3/24/2020	\$1,007.00
ELIAZA A HARRIS	467292539	CHECK	4/21/2020	\$1,007.00
ELIAZA A HARRIS	467294104	CHECK	5/19/2020	\$1,007.00
ELIAZA A HARRIS	467295991	CHECK	6/16/2020	\$1,007.00
ELIAZA A HARRIS	467297626	CHECK	7/21/2020	\$1,007.00
ELIAZA A HARRIS	467299218	CHECK	8/18/2020	\$1,007.00
ELIAZA A HARRIS	467300754	CHECK	9/15/2020	\$1,007.00
YTD Total For ELIAZA A HARRIS			Is \$12,217.00	
ELISA MALOFF REITER	120746599	CHECK	10/15/2019	\$460.00
ELISA MALOFF REITER	120747520	CHECK	11/5/2019	\$470.00
ELISA MALOFF REITER	120750280	CHECK	12/17/2019	\$480.00
ELISA MALOFF REITER	120753768	CHECK	2/18/2020	\$255.00
ELISA MALOFF REITER	120755562	CHECK	3/24/2020	\$720.00
ELISA MALOFF REITER	120760112	CHECK	7/7/2020	\$415.00
YTD Total For ELISA MALOFF REITER			Is \$2,800.00	
ELISE SMITH	120746600	CHECK	10/15/2019	\$54.46
YTD Total For ELISE SMITH			Is \$54.46	

Vendor Name	Payment No	Method	Date	Amount
ELISHA ENOKSEN	1200109471	EFT	2/4/2020	\$1,600.00
ELISHA ENOKSEN	1200110520	EFT	3/24/2020	\$1,600.00
ELISHA ENOKSEN	1200110903	EFT	4/7/2020	\$1,300.00
ELISHA ENOKSEN	1200111673	EFT	5/19/2020	\$800.00
YTD Total For ELISHA ENOKSEN			Is \$5,300.00	
ELITE DISCOVERY INC	600000021	CHECK	8/18/2020	\$23,583.65
YTD Total For ELITE DISCOVERY INC			Is \$23,583.65	
ELIZABETH ABRAHAM	467283439	CHECK	10/15/2019	\$3,130.00
ELIZABETH ABRAHAM	467284921	CHECK	11/19/2019	\$3,130.00
ELIZABETH ABRAHAM	467286439	CHECK	12/17/2019	\$3,130.00
ELIZABETH ABRAHAM	467287926	CHECK	1/21/2020	\$3,130.00
ELIZABETH ABRAHAM	467289416	CHECK	2/18/2020	\$3,130.00
ELIZABETH ABRAHAM	467290915	CHECK	3/24/2020	\$3,130.00
ELIZABETH ABRAHAM	467292540	CHECK	4/21/2020	\$3,130.00
ELIZABETH ABRAHAM	467294105	CHECK	5/19/2020	\$1,307.00
ELIZABETH ABRAHAM	467295214	CHECK	5/22/2020	\$1,879.00
ELIZABETH ABRAHAM	467295992	CHECK	6/16/2020	\$3,186.00
ELIZABETH ABRAHAM	467297627	CHECK	7/21/2020	\$3,472.00
ELIZABETH ABRAHAM	467299219	CHECK	8/18/2020	\$3,472.00
ELIZABETH ABRAHAM	467300755	CHECK	9/15/2020	\$3,472.00
YTD Total For ELIZABETH ABRAHAM			Is \$38,698.00	
ELIZABETH C HARMON	467283440	CHECK	10/15/2019	\$1,500.00
ELIZABETH C HARMON	467284922	CHECK	11/19/2019	\$1,500.00
ELIZABETH C HARMON	467286440	CHECK	12/17/2019	\$1,500.00
ELIZABETH C HARMON	467287927	CHECK	1/21/2020	\$1,500.00
ELIZABETH C HARMON	467289417	CHECK	2/18/2020	\$1,500.00
ELIZABETH C HARMON	467290916	CHECK	3/24/2020	\$1,500.00
ELIZABETH C HARMON	467292541	CHECK	4/21/2020	\$1,500.00
ELIZABETH C HARMON	467294106	CHECK	5/19/2020	\$1,016.00
ELIZABETH C HARMON	467295993	CHECK	6/16/2020	\$1,016.00
ELIZABETH C HARMON	467297628	CHECK	7/21/2020	\$1,016.00
ELIZABETH C HARMON	467299220	CHECK	8/18/2020	\$1,016.00
ELIZABETH C HARMON	467300756	CHECK	9/15/2020	\$1,005.00
YTD Total For ELIZABETH C HARMON			Is \$15,569.00	
ELIZABETH DERICKSON	120749488	CHECK	12/3/2019	\$73.95
YTD Total For ELIZABETH DERICKSON			Is \$73.95	
ELIZABETH FRIZELL	120746601	CHECK	10/15/2019	\$600.00
ELIZABETH FRIZELL	120748551	CHECK	11/19/2019	\$2,665.00
ELIZABETH FRIZELL	120750281	CHECK	12/17/2019	\$600.00
ELIZABETH FRIZELL	120751156	CHECK	1/7/2020	\$5,380.00
ELIZABETH FRIZELL	120752977	CHECK	2/4/2020	\$3,485.00
ELIZABETH FRIZELL	120756402	CHECK	4/7/2020	\$4,190.00
ELIZABETH FRIZELL	120759456	CHECK	6/16/2020	\$1,790.00
ELIZABETH FRIZELL	120760893	CHECK	7/21/2020	\$2,455.00
ELIZABETH FRIZELL	120762878	CHECK	9/1/2020	\$4,150.00
ELIZABETH FRIZELL	120763692	CHECK	9/15/2020	\$1,315.00
ELIZABETH FRIZELL	120764446	CHECK	9/28/2020	\$1,200.00
YTD Total For ELIZABETH FRIZELL			Is \$27,830.00	
ELIZABETH JACOB	467283441	CHECK	10/15/2019	\$1,835.00
ELIZABETH JACOB	467284923	CHECK	11/19/2019	\$1,835.00
ELIZABETH JACOB	467286441	CHECK	12/17/2019	\$1,753.00
ELIZABETH JACOB	467287928	CHECK	1/21/2020	\$1,753.00
ELIZABETH JACOB	467289418	CHECK	2/18/2020	\$1,753.00
ELIZABETH JACOB	467290917	CHECK	3/24/2020	\$1,753.00
ELIZABETH JACOB	467292542	CHECK	4/21/2020	\$1,753.00
ELIZABETH JACOB	467294107	CHECK	5/19/2020	\$1,753.00
ELIZABETH JACOB	467295994	CHECK	6/16/2020	\$1,753.00
ELIZABETH JACOB	467297629	CHECK	7/21/2020	\$1,753.00
ELIZABETH JACOB	467299221	CHECK	8/18/2020	\$1,753.00

Vendor Name	Payment No	Method	Date	Amount
ELIZABETH JACOB	467300757	CHECK	9/15/2020	\$2,933.00
YTD Total For ELIZABETH JACOB			Is \$22,380.00	
ELIZABETH JO MCSHAN	120746602	CHECK	10/15/2019	\$380.00
ELIZABETH JO MCSHAN	120748552	CHECK	11/19/2019	\$270.00
ELIZABETH JO MCSHAN	120751157	CHECK	1/7/2020	\$1,110.00
ELIZABETH JO MCSHAN	120753769	CHECK	2/18/2020	\$790.00
ELIZABETH JO MCSHAN	120755563	CHECK	3/24/2020	\$260.00
ELIZABETH JO MCSHAN	120760894	CHECK	7/21/2020	\$620.00
ELIZABETH JO MCSHAN	120761517	CHECK	8/4/2020	\$120.00
YTD Total For ELIZABETH JO MCSHAN			Is \$3,550.00	
ELIZABETH NEVE GRIFFIN	120747521	CHECK	11/5/2019	\$3,554.36
ELIZABETH NEVE GRIFFIN	120749489	CHECK	12/3/2019	\$718.08
ELIZABETH NEVE GRIFFIN	120751158	CHECK	1/7/2020	\$2,472.08
ELIZABETH NEVE GRIFFIN	120752108	CHECK	1/21/2020	\$250.04
ELIZABETH NEVE GRIFFIN	120755564	CHECK	3/24/2020	\$239.36
ELIZABETH NEVE GRIFFIN	120756403	CHECK	4/7/2020	\$478.72
ELIZABETH NEVE GRIFFIN	120761935	CHECK	8/5/2020	\$240.44
YTD Total For ELIZABETH NEVE GRIFFIN			Is \$7,953.08	
ELIZABETH P ARDANOWSKI	120752109	CHECK	1/21/2020	\$610.00
YTD Total For ELIZABETH P ARDANOWSKI			Is \$610.00	
ELIZABETH P GUNBY	168000053	CHECK	2/18/2020	\$500.00
YTD Total For ELIZABETH P GUNBY			Is \$500.00	
ELIZABETH PATRICE SMITH	467283442	CHECK	10/15/2019	\$153.00
ELIZABETH PATRICE SMITH	467284924	CHECK	11/19/2019	\$153.00
ELIZABETH PATRICE SMITH	467286442	CHECK	12/17/2019	\$153.00
ELIZABETH PATRICE SMITH	467287929	CHECK	1/21/2020	\$153.00
ELIZABETH PATRICE SMITH	467289419	CHECK	2/18/2020	\$153.00
ELIZABETH PATRICE SMITH	467290918	CHECK	3/24/2020	\$153.00
ELIZABETH PATRICE SMITH	467292543	CHECK	4/21/2020	\$153.00
ELIZABETH PATRICE SMITH	467294108	CHECK	5/19/2020	\$153.00
ELIZABETH PATRICE SMITH	467295995	CHECK	6/16/2020	\$153.00
ELIZABETH PATRICE SMITH	467297630	CHECK	7/21/2020	\$153.00
ELIZABETH PATRICE SMITH	467299222	CHECK	8/18/2020	\$153.00
ELIZABETH PATRICE SMITH	467300758	CHECK	9/15/2020	\$87.00
YTD Total For ELIZABETH PATRICE SMITH			Is \$1,770.00	
ELIZABETH PRESTON	120749490	CHECK	12/3/2019	\$250.00
YTD Total For ELIZABETH PRESTON			Is \$250.00	
ELIZABETH SEGURA URRUTIA	120764447	CHECK	9/28/2020	\$750.00
YTD Total For ELIZABETH SEGURA URRUTIA			Is \$750.00	
ELLEN DANIEL WILLIAMSON	120752110	CHECK	1/21/2020	\$1,665.00
ELLEN DANIEL WILLIAMSON	120752978	CHECK	2/4/2020	\$512.50
YTD Total For ELLEN DANIEL WILLIAMSON			Is \$2,177.50	
ELLIOTT ELECTRIC SUPPLY INC	120746603	CHECK	10/15/2019	\$104.12
ELLIOTT ELECTRIC SUPPLY INC	120747522	CHECK	11/5/2019	\$119.80
ELLIOTT ELECTRIC SUPPLY INC	120747523	CHECK	11/5/2019	\$2,155.69
ELLIOTT ELECTRIC SUPPLY INC	120749491	CHECK	12/3/2019	\$117.25
ELLIOTT ELECTRIC SUPPLY INC	120750282	CHECK	12/17/2019	\$366.10
ELLIOTT ELECTRIC SUPPLY INC	120752111	CHECK	1/21/2020	\$126.72
ELLIOTT ELECTRIC SUPPLY INC	120752979	CHECK	2/4/2020	\$453.94
ELLIOTT ELECTRIC SUPPLY INC	120764448	CHECK	9/28/2020	\$49.95
YTD Total For ELLIOTT ELECTRIC SUPPLY INC			Is \$3,493.57	
ELLIOTT, FRANCIS	1200109472	EFT	2/4/2020	\$10.81
YTD Total For ELLIOTT, FRANCIS			Is \$10.81	
ELLIOTTS TRUE VALUE HARDWARE	120755565	CHECK	3/24/2020	\$87.89
YTD Total For ELLIOTTS TRUE VALUE HARDWARE			Is \$87.89	
ELLIS COUNTY	120747524	CHECK	11/5/2019	\$90.00
YTD Total For ELLIS COUNTY			Is \$90.00	
ELLIS PROPERTIES HOMESOURCE	4670038271	EFT	10/15/2019	\$1,697.00
ELLIS PROPERTIES HOMESOURCE	4670038572	EFT	11/19/2019	\$1,113.00

Vendor Name	Payment No	Method	Date	Amount
ELLIS PROPERTIES HOMESOURCE	4670038870	EFT	12/17/2019	\$1,113.00
ELLIS PROPERTIES HOMESOURCE	4670039158	EFT	1/21/2020	\$1,113.00
ELLIS PROPERTIES HOMESOURCE	4670039451	EFT	2/18/2020	\$1,113.00
ELLIS PROPERTIES HOMESOURCE	4670039752	EFT	3/24/2020	\$1,113.00
ELLIS PROPERTIES HOMESOURCE	4670040062	EFT	4/21/2020	\$1,068.00
ELLIS PROPERTIES HOMESOURCE	4670040559	EFT	6/2/2020	\$1,068.00
ELLIS PROPERTIES HOMESOURCE	4670040724	EFT	6/16/2020	\$1,068.00
ELLIS PROPERTIES HOMESOURCE	4670041021	EFT	7/21/2020	\$1,068.00
ELLIS PROPERTIES HOMESOURCE	4670041311	EFT	8/18/2020	\$1,068.00
ELLIS PROPERTIES HOMESOURCE	4670041596	EFT	9/15/2020	\$1,068.00
YTD Total For ELLIS PROPERTIES HOMESOURCE			Is \$13,670.00	
ELMWOOD UNITED METHODIST CHURCH	1200107825	EFT	11/19/2019	\$500.00
YTD Total For ELMWOOD UNITED METHODIST CHURCH			Is \$500.00	
EMAN MUSSA	467283443	CHECK	10/15/2019	\$129.00
EMAN MUSSA	467284925	CHECK	11/19/2019	\$129.00
EMAN MUSSA	467286443	CHECK	12/17/2019	\$45.00
EMAN MUSSA	467287930	CHECK	1/21/2020	\$45.00
EMAN MUSSA	467289420	CHECK	2/18/2020	\$45.00
EMAN MUSSA	467290919	CHECK	3/24/2020	\$45.00
EMAN MUSSA	467292544	CHECK	4/21/2020	\$45.00
EMAN MUSSA	467294109	CHECK	5/19/2020	\$24.00
EMAN MUSSA	467295996	CHECK	6/16/2020	\$24.00
EMAN MUSSA	467297631	CHECK	7/21/2020	\$24.00
EMAN MUSSA	467299223	CHECK	8/18/2020	\$24.00
EMAN MUSSA	467300759	CHECK	9/15/2020	\$24.00
YTD Total For EMAN MUSSA			Is \$603.00	
EMBLEM ENTERPRISES INC	120755566	CHECK	3/24/2020	\$2,013.00
EMBLEM ENTERPRISES INC	120757049	CHECK	4/21/2020	\$911.00
EMBLEM ENTERPRISES INC	120760113	CHECK	7/7/2020	\$300.00
EMBLEM ENTERPRISES INC	120764449	CHECK	9/28/2020	\$149.61
YTD Total For EMBLEM ENTERPRISES INC			Is \$3,373.61	
EMEM O AKPABIO PLLC	120753770	CHECK	2/18/2020	\$1,000.00
YTD Total For EMEM O AKPABIO PLLC			Is \$1,000.00	
EMERGENCY ICE INC	1200107415	EFT	11/5/2019	\$732.60
EMERGENCY ICE INC	1200107826	EFT	11/19/2019	\$732.60
EMERGENCY ICE INC	1200108183	EFT	12/3/2019	\$40.00
EMERGENCY ICE INC	1200108481	EFT	12/17/2019	\$90.00
EMERGENCY ICE INC	1200109799	EFT	2/18/2020	\$787.60
EMERGENCY ICE INC	1200110183	EFT	3/3/2020	\$20.00
EMERGENCY ICE INC	1200110521	EFT	3/24/2020	\$70.00
EMERGENCY ICE INC	1200110904	EFT	4/7/2020	\$10.00
EMERGENCY ICE INC	1200111175	EFT	4/21/2020	\$732.60
EMERGENCY ICE INC	1200111674	EFT	5/19/2020	\$732.60
EMERGENCY ICE INC	1200112171	EFT	6/16/2020	\$752.60
EMERGENCY ICE INC	1200112461	EFT	7/7/2020	\$1,158.90
EMERGENCY ICE INC	1200112762	EFT	7/21/2020	\$1,118.90
EMERGENCY ICE INC	1200113069	EFT	8/4/2020	\$915.75
EMERGENCY ICE INC	1200113331	EFT	8/18/2020	\$915.75
EMERGENCY ICE INC	1200113620	EFT	9/1/2020	\$586.95
EMERGENCY ICE INC	1200113900	EFT	9/15/2020	\$579.45
EMERGENCY ICE INC	1200114203	EFT	9/28/2020	\$955.75
YTD Total For EMERGENCY ICE INC			Is \$10,932.05	
EMOCHA MOBILE HEALTH INC	120755186	CHECK	3/6/2020	\$12,720.00
YTD Total For EMOCHA MOBILE HEALTH INC			Is \$12,720.00	
EMPHASYS SOFTWARE/SYMPRO	120746604	CHECK	10/15/2019	\$9,699.74
YTD Total For EMPHASYS SOFTWARE/SYMPRO			Is \$9,699.74	
EMPIRE PAPER COMPANY	1200107053	EFT	10/15/2019	\$900.00
EMPIRE PAPER COMPANY	1200107827	EFT	11/19/2019	\$45,997.88
EMPIRE PAPER COMPANY	1200108184	EFT	12/3/2019	\$25,312.00

Vendor Name	Payment No	Method	Date	Amount
EMPIRE PAPER COMPANY	1200108815	EFT	1/7/2020	\$18,699.40
EMPIRE PAPER COMPANY	1200109154	EFT	1/21/2020	\$11,056.20
EMPIRE PAPER COMPANY	1200109473	EFT	2/4/2020	\$16,222.40
EMPIRE PAPER COMPANY	1200109800	EFT	2/18/2020	\$38,719.48
EMPIRE PAPER COMPANY	1200110184	EFT	3/3/2020	\$678.08
EMPIRE PAPER COMPANY	1200110522	EFT	3/24/2020	\$18,992.00
EMPIRE PAPER COMPANY	1200110905	EFT	4/7/2020	\$935.00
EMPIRE PAPER COMPANY	1200111446	EFT	5/5/2020	\$13,038.40
EMPIRE PAPER COMPANY	1200111675	EFT	5/19/2020	\$10,916.00
EMPIRE PAPER COMPANY	1200111947	EFT	6/2/2020	\$11,674.00
EMPIRE PAPER COMPANY	1200112462	EFT	7/7/2020	\$35.00
EMPIRE PAPER COMPANY	1200112763	EFT	7/21/2020	\$11,674.00
EMPIRE PAPER COMPANY	1200113002	EFT	7/31/2020	\$24,510.00
EMPIRE PAPER COMPANY	1200113621	EFT	9/1/2020	\$357.00
EMPIRE PAPER COMPANY	1200113901	EFT	9/15/2020	\$11,116.40
EMPIRE PAPER COMPANY	1200114204	EFT	9/28/2020	\$32,398.20
YTD Total For EMPIRE PAPER COMPANY			Is \$293,231.44	
EMPLOYEES BENEFIT TRUST	120758071	CHECK	5/8/2020	\$103.68
YTD Total For EMPLOYEES BENEFIT TRUST			Is \$103.68	
EMPLOYERS UNITY LLC	120748553	CHECK	11/19/2019	\$969.75
EMPLOYERS UNITY LLC	120752112	CHECK	1/21/2020	\$969.75
EMPLOYERS UNITY LLC	120755567	CHECK	3/24/2020	\$969.75
YTD Total For EMPLOYERS UNITY LLC			Is \$2,909.25	
ENERGY CONSERVATORY INC	1200110523	EFT	3/24/2020	\$2,070.50
YTD Total For ENERGY CONSERVATORY INC			Is \$2,070.50	
ENGINEERING INNOVATION INC	120749492	CHECK	12/3/2019	\$2,652.00
ENGINEERING INNOVATION INC	120751159	CHECK	1/7/2020	\$78.33
ENGINEERING INNOVATION INC	120753771	CHECK	2/18/2020	\$4,899.56
ENGINEERING INNOVATION INC	120761518	CHECK	8/4/2020	\$5,378.86
YTD Total For ENGINEERING INNOVATION INC			Is \$13,008.75	
ENTECH SALES & SERVICE INC	120762184	CHECK	8/18/2020	\$44,546.00
YTD Total For ENTECH SALES & SERVICE INC			Is \$44,546.00	
ENTEGRATION INC	120757479	CHECK	4/22/2020	\$149.00
ENTEGRATION INC	120762879	CHECK	9/1/2020	\$799.00
YTD Total For ENTEGRATION INC			Is \$948.00	
ENTERPRISE RENT A CAR	120746605	CHECK	10/15/2019	\$160.09
ENTERPRISE RENT A CAR	120747525	CHECK	11/5/2019	\$1,308.51
ENTERPRISE RENT A CAR	120748554	CHECK	11/19/2019	\$77.58
ENTERPRISE RENT A CAR	120749493	CHECK	12/3/2019	\$294.60
ENTERPRISE RENT A CAR	120751160	CHECK	1/7/2020	\$3,500.21
ENTERPRISE RENT A CAR	120752980	CHECK	2/4/2020	\$2,763.74
ENTERPRISE RENT A CAR	120753772	CHECK	2/18/2020	\$8,927.14
ENTERPRISE RENT A CAR	120754607	CHECK	3/3/2020	\$13,057.58
ENTERPRISE RENT A CAR	120755568	CHECK	3/24/2020	\$846.72
ENTERPRISE RENT A CAR	120756404	CHECK	4/7/2020	\$318.95
ENTERPRISE RENT A CAR	120757737	CHECK	5/4/2020	\$1,121.63
ENTERPRISE RENT A CAR	120758930	CHECK	6/2/2020	\$77.58
ENTERPRISE RENT A CAR	120759457	CHECK	6/16/2020	\$20,495.30
ENTERPRISE RENT A CAR	120760114	CHECK	7/7/2020	\$15,298.82
ENTERPRISE RENT A CAR	120763693	CHECK	9/15/2020	\$82.98
YTD Total For ENTERPRISE RENT A CAR			Is \$68,331.43	
ENTRUST ENERGY	120748555	CHECK	11/19/2019	\$90.00
ENTRUST ENERGY	120762880	CHECK	9/1/2020	\$180.00
YTD Total For ENTRUST ENERGY			Is \$270.00	
ENTRUST ONE FACILITY SERVICES INC	120747526	CHECK	11/5/2019	\$2,137.14
ENTRUST ONE FACILITY SERVICES INC	120748556	CHECK	11/19/2019	\$7,287.20
ENTRUST ONE FACILITY SERVICES INC	120749494	CHECK	12/3/2019	\$6,110.16
ENTRUST ONE FACILITY SERVICES INC	120752981	CHECK	2/4/2020	\$5,149.79
ENTRUST ONE FACILITY SERVICES INC	120753773	CHECK	2/18/2020	\$5,661.52

Vendor Name	Payment No	Method	Date	Amount
ENTRUST ONE FACILITY SERVICES INC	120754608	CHECK	3/3/2020	\$5,521.74
ENTRUST ONE FACILITY SERVICES INC	120755569	CHECK	3/24/2020	\$1,697.50
ENTRUST ONE FACILITY SERVICES INC	120758319	CHECK	5/19/2020	\$3,887.40
ENTRUST ONE FACILITY SERVICES INC	120759458	CHECK	6/16/2020	\$4,653.10
ENTRUST ONE FACILITY SERVICES INC	120760115	CHECK	7/7/2020	\$11,547.36
ENTRUST ONE FACILITY SERVICES INC	120760895	CHECK	7/21/2020	\$11,435.20
ENTRUST ONE FACILITY SERVICES INC	120761519	CHECK	8/4/2020	\$13,890.03
ENTRUST ONE FACILITY SERVICES INC	120762185	CHECK	8/18/2020	\$18,125.76
ENTRUST ONE FACILITY SERVICES INC	120762881	CHECK	9/1/2020	\$2,090.95
ENTRUST ONE FACILITY SERVICES INC	120763694	CHECK	9/15/2020	\$3,268.95
ENTRUST ONE FACILITY SERVICES INC	120764450	CHECK	9/28/2020	\$13,701.37
YTD Total For ENTRUST ONE FACILITY SERVICES INC			Is \$116,165.17	
ENV SERVICES INC	120753774	CHECK	2/18/2020	\$1,280.00
ENV SERVICES INC	120755570	CHECK	3/24/2020	\$4,725.00
YTD Total For ENV SERVICES INC			Is \$6,005.00	
ENVIRO CONSULTING SYSTEM INC	120755571	CHECK	3/24/2020	\$2,000.00
ENVIRO CONSULTING SYSTEM INC	120756405	CHECK	4/7/2020	\$2,000.00
ENVIRO CONSULTING SYSTEM INC	120760116	CHECK	7/7/2020	\$4,550.00
YTD Total For ENVIRO CONSULTING SYSTEM INC			Is \$8,550.00	
ENVIROMATIC SYSTEMS SERVICES	120760896	CHECK	7/21/2020	\$3,360.00
YTD Total For ENVIROMATIC SYSTEMS SERVICES			Is \$3,360.00	
ENVIRONMENTAL RECONSTRUCTION SERV INC	120760897	CHECK	7/21/2020	\$1,012.50
YTD Total For ENVIRONMENTAL RECONSTRUCTION SERV INC			Is \$1,012.50	
ENVISIO SOLUTIONS INC	120746606	CHECK	10/15/2019	\$33,615.00
YTD Total For ENVISIO SOLUTIONS INC			Is \$33,615.00	
EOC1 LLC	120754609	CHECK	3/3/2020	\$410.00
EOC1 LLC	120758931	CHECK	6/2/2020	\$860.00
EOC1 LLC	120760117	CHECK	7/7/2020	\$1,377.00
EOC1 LLC	120762186	CHECK	8/18/2020	\$2,121.00
YTD Total For EOC1 LLC			Is \$4,768.00	
EPIC GLASS & BUILDING SERVICES	120746607	CHECK	10/15/2019	\$10,602.90
EPIC GLASS & BUILDING SERVICES	120747527	CHECK	11/5/2019	\$14,651.85
EPIC GLASS & BUILDING SERVICES	120750283	CHECK	12/17/2019	\$8,978.10
EPIC GLASS & BUILDING SERVICES	120752113	CHECK	1/21/2020	\$4,074.19
EPIC GLASS & BUILDING SERVICES	120752982	CHECK	2/4/2020	\$21,625.61
EPIC GLASS & BUILDING SERVICES	120753775	CHECK	2/18/2020	\$3,100.00
EPIC GLASS & BUILDING SERVICES	120754610	CHECK	3/3/2020	\$29,449.58
EPIC GLASS & BUILDING SERVICES	120755572	CHECK	3/24/2020	\$1,050.06
EPIC GLASS & BUILDING SERVICES	120756406	CHECK	4/7/2020	\$80,489.87
EPIC GLASS & BUILDING SERVICES	120757050	CHECK	4/21/2020	\$5,367.26
EPIC GLASS & BUILDING SERVICES	120758320	CHECK	5/19/2020	\$5,176.19
EPIC GLASS & BUILDING SERVICES	120758932	CHECK	6/2/2020	\$1,421.11
EPIC GLASS & BUILDING SERVICES	120759459	CHECK	6/16/2020	\$5,849.65
EPIC GLASS & BUILDING SERVICES	120760118	CHECK	7/7/2020	\$18,491.08
EPIC GLASS & BUILDING SERVICES	120760898	CHECK	7/21/2020	\$3,548.12
EPIC GLASS & BUILDING SERVICES	120761520	CHECK	8/4/2020	\$1,334.84
EPIC GLASS & BUILDING SERVICES	120762187	CHECK	8/18/2020	\$8,363.94
EPIC GLASS & BUILDING SERVICES	120762882	CHECK	9/1/2020	\$3,808.44
EPIC GLASS & BUILDING SERVICES	120763695	CHECK	9/15/2020	\$4,593.78
EPIC GLASS & BUILDING SERVICES	120764451	CHECK	9/28/2020	\$30,629.93
YTD Total For EPIC GLASS & BUILDING SERVICES			Is \$262,606.50	
EPPENDORF NORTH AMERICA INC	1200107416	EFT	11/5/2019	\$2,619.00
EPPENDORF NORTH AMERICA INC	1200113070	EFT	8/4/2020	\$3,465.00
EPPENDORF NORTH AMERICA INC	1200113332	EFT	8/18/2020	\$2,980.15
YTD Total For EPPENDORF NORTH AMERICA INC			Is \$9,064.15	
EPPERSON, MELISSIA	1200110524	EFT	3/24/2020	\$34.18
YTD Total For EPPERSON, MELISSIA			Is \$34.18	
EPPS REALTY MANAGEMENT	467283444	CHECK	10/15/2019	\$972.00
EPPS REALTY MANAGEMENT	467284926	CHECK	11/19/2019	\$720.00

Vendor Name	Payment No	Method	Date	Amount
EPPS REALTY MANAGEMENT	467286444	CHECK	12/17/2019	\$720.00
EPPS REALTY MANAGEMENT	467287931	CHECK	1/21/2020	\$666.00
YTD Total For EPPS REALTY MANAGEMENT			Is \$3,078.00	
EQUIPMENT DEPOT LLC	1200113902	EFT	9/15/2020	\$137.00
EQUIPMENT DEPOT LLC	1200114205	EFT	9/28/2020	\$52.75
YTD Total For EQUIPMENT DEPOT LLC			Is \$189.75	
EQUIPMENT WATCH	120757051	CHECK	4/21/2020	\$2,970.00
YTD Total For EQUIPMENT WATCH			Is \$2,970.00	
ERFAAN MUBEEN	120762883	CHECK	9/1/2020	\$2,496.54
YTD Total For ERFAAN MUBEEN			Is \$2,496.54	
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120755573	CHECK	3/24/2020	\$744.82
YTD Total For ERGOGENESIS WORKPLACE SOLUTIONS LLC			Is \$744.82	
ERGON ASPHALT EMULSIONS INC	1200107054	EFT	10/15/2019	\$270.00
ERGON ASPHALT EMULSIONS INC	1200107417	EFT	11/5/2019	\$13,606.11
ERGON ASPHALT EMULSIONS INC	1200107828	EFT	11/19/2019	\$26,749.19
ERGON ASPHALT EMULSIONS INC	1200109474	EFT	2/4/2020	\$3,121.56
ERGON ASPHALT EMULSIONS INC	1200110525	EFT	3/24/2020	\$2,242.82
ERGON ASPHALT EMULSIONS INC	1200112172	EFT	6/16/2020	\$13,324.75
ERGON ASPHALT EMULSIONS INC	1200112463	EFT	7/7/2020	\$31,708.66
ERGON ASPHALT EMULSIONS INC	1200113333	EFT	8/18/2020	\$4,026.49
ERGON ASPHALT EMULSIONS INC	1200113622	EFT	9/1/2020	\$26,932.58
ERGON ASPHALT EMULSIONS INC	1200113903	EFT	9/15/2020	\$13,312.98
ERGON ASPHALT EMULSIONS INC	1200114206	EFT	9/28/2020	\$48,130.06
YTD Total For ERGON ASPHALT EMULSIONS INC			Is \$183,425.20	
ERIC KHOZINDAR	120751161	CHECK	1/7/2020	\$2,000.00
YTD Total For ERIC KHOZINDAR			Is \$2,000.00	
ERIC LEONARD	467283445	CHECK	10/15/2019	\$142.00
ERIC LEONARD	467284927	CHECK	11/19/2019	\$142.00
ERIC LEONARD	467286445	CHECK	12/17/2019	\$142.00
ERIC LEONARD	467287932	CHECK	1/21/2020	\$142.00
ERIC LEONARD	467289421	CHECK	2/18/2020	\$142.00
ERIC LEONARD	467290920	CHECK	3/24/2020	\$142.00
ERIC LEONARD	467292545	CHECK	4/21/2020	\$142.00
ERIC LEONARD	467294110	CHECK	5/19/2020	\$142.00
ERIC LEONARD	467295997	CHECK	6/16/2020	\$142.00
ERIC LEONARD	467297632	CHECK	7/21/2020	\$142.00
ERIC LEONARD	467299224	CHECK	8/18/2020	\$142.00
ERIC LEONARD	467300760	CHECK	9/15/2020	\$142.00
YTD Total For ERIC LEONARD			Is \$1,704.00	
ERIC MARTIN	4670038272	EFT	10/15/2019	\$766.00
ERIC MARTIN	4670038573	EFT	11/19/2019	\$766.00
ERIC MARTIN	4670038871	EFT	12/17/2019	\$766.00
ERIC MARTIN	4670039159	EFT	1/21/2020	\$766.00
ERIC MARTIN	4670039452	EFT	2/18/2020	\$766.00
ERIC MARTIN	4670039753	EFT	3/24/2020	\$766.00
ERIC MARTIN	4670040063	EFT	4/21/2020	\$766.00
ERIC MARTIN	4670040346	EFT	5/19/2020	\$766.00
ERIC MARTIN	4670040725	EFT	6/16/2020	\$766.00
ERIC MARTIN	4670041022	EFT	7/21/2020	\$766.00
ERIC MARTIN	4670041312	EFT	8/18/2020	\$766.00
ERIC MARTIN	4670041597	EFT	9/15/2020	\$766.00
YTD Total For ERIC MARTIN			Is \$9,192.00	
ERIC NAUGHTON	120754611	CHECK	3/3/2020	\$729.32
YTD Total For ERIC NAUGHTON			Is \$729.32	
ERICA CALDWELL	467283446	CHECK	10/15/2019	\$50.00
ERICA CALDWELL	467284928	CHECK	11/19/2019	\$50.00
ERICA CALDWELL	467286446	CHECK	12/17/2019	\$50.00
ERICA CALDWELL	467298742	CHECK	8/4/2020	\$24.00
ERICA CALDWELL	467299225	CHECK	8/18/2020	\$24.00

Vendor Name	Payment No	Method	Date	Amount
ERICA CALDWELL	467300761	CHECK	9/15/2020	\$24.00
YTD Total For ERICA CALDWELL			Is \$222.00	
ERICA L PIPKIN	467283447	CHECK	10/15/2019	\$62.00
ERICA L PIPKIN	467284929	CHECK	11/19/2019	\$62.00
ERICA L PIPKIN	467286447	CHECK	12/17/2019	\$62.00
ERICA L PIPKIN	467287933	CHECK	1/21/2020	\$62.00
ERICA L PIPKIN	467289422	CHECK	2/18/2020	\$62.00
ERICA L PIPKIN	467291983	CHECK	4/10/2020	\$62.00
ERICA L PIPKIN	467292546	CHECK	4/21/2020	\$62.00
ERICA L PIPKIN	467294111	CHECK	5/19/2020	\$62.00
ERICA L PIPKIN	467295998	CHECK	6/16/2020	\$62.00
YTD Total For ERICA L PIPKIN			Is \$558.00	
ERICK FERNANDO CONTRERAS	120760119	CHECK	7/7/2020	\$866.00
YTD Total For ERICK FERNANDO CONTRERAS			Is \$866.00	
ERICKA SPRADLEY	467283448	CHECK	10/15/2019	\$50.00
ERICKA SPRADLEY	467284930	CHECK	11/19/2019	\$50.00
ERICKA SPRADLEY	467286448	CHECK	12/17/2019	\$50.00
ERICKA SPRADLEY	467287934	CHECK	1/21/2020	\$50.00
ERICKA SPRADLEY	467289423	CHECK	2/18/2020	\$50.00
ERICKA SPRADLEY	467294112	CHECK	5/19/2020	\$150.00
ERICKA SPRADLEY	467295999	CHECK	6/16/2020	\$50.00
ERICKA SPRADLEY	467297633	CHECK	7/21/2020	\$50.00
ERICKA SPRADLEY	467299226	CHECK	8/18/2020	\$50.00
ERICKA SPRADLEY	467300762	CHECK	9/15/2020	\$50.00
YTD Total For ERICKA SPRADLEY			Is \$600.00	
ERIKA & SIDNEY BRENT	120752114	CHECK	1/21/2020	\$250.00
YTD Total For ERIKA & SIDNEY BRENT			Is \$250.00	
ERIKA HARPER	467283449	CHECK	10/15/2019	\$48.00
ERIKA HARPER	467284931	CHECK	11/19/2019	\$48.00
ERIKA HARPER	467286449	CHECK	12/17/2019	\$48.00
YTD Total For ERIKA HARPER			Is \$144.00	
ERIN HENDRICKS	120746608	CHECK	10/15/2019	\$950.00
ERIN HENDRICKS	120747528	CHECK	11/5/2019	\$1,900.00
ERIN HENDRICKS	120748557	CHECK	11/19/2019	\$100.00
ERIN HENDRICKS	120750284	CHECK	12/17/2019	\$2,850.00
ERIN HENDRICKS	120751162	CHECK	1/7/2020	\$500.00
ERIN HENDRICKS	120752983	CHECK	2/4/2020	\$1,400.00
ERIN HENDRICKS	120753776	CHECK	2/18/2020	\$700.00
ERIN HENDRICKS	120754612	CHECK	3/3/2020	\$300.00
ERIN HENDRICKS	120755574	CHECK	3/24/2020	\$700.00
ERIN HENDRICKS	120756407	CHECK	4/7/2020	\$2,200.00
ERIN HENDRICKS	120757052	CHECK	4/21/2020	\$1,200.00
ERIN HENDRICKS	120757738	CHECK	5/4/2020	\$400.00
ERIN HENDRICKS	120758933	CHECK	6/2/2020	\$1,950.00
ERIN HENDRICKS	120759460	CHECK	6/16/2020	\$1,750.00
ERIN HENDRICKS	120760120	CHECK	7/7/2020	\$1,450.00
ERIN HENDRICKS	120760899	CHECK	7/21/2020	\$3,110.00
ERIN HENDRICKS	120761521	CHECK	8/4/2020	\$705.00
ERIN HENDRICKS	120762188	CHECK	8/18/2020	\$500.00
ERIN HENDRICKS	120763696	CHECK	9/15/2020	\$2,300.00
ERIN HENDRICKS	120764452	CHECK	9/28/2020	\$3,740.00
YTD Total For ERIN HENDRICKS			Is \$28,705.00	
ERIN NICHOLE ANDERSON	467283450	CHECK	10/15/2019	\$50.00
YTD Total For ERIN NICHOLE ANDERSON			Is \$50.00	
ERIN W PEIRCE	120748558	CHECK	11/19/2019	\$500.00
YTD Total For ERIN W PEIRCE			Is \$500.00	
ERINIQUE SANTIAGO	467294113	CHECK	5/19/2020	\$150.00
ERINIQUE SANTIAGO	467296000	CHECK	6/16/2020	\$50.00
YTD Total For ERINIQUE SANTIAGO			Is \$200.00	

Vendor Name	Payment No	Method	Date	Amount
ERNEST O IZEDONMWEN	120747529	CHECK	11/5/2019	\$500.00
YTD Total For ERNEST O IZEDONMWEN			Is \$500.00	
ERNESTO CHAVEZ	120750285	CHECK	12/17/2019	\$727.32
YTD Total For ERNESTO CHAVEZ			Is \$727.32	
ERONE MITCHELL AND CHASE P LAWS	120756408	CHECK	4/7/2020	\$3,742.00
YTD Total For ERONE MITCHELL AND CHASE P LAWS			Is \$3,742.00	
ERROL SAUNDERS	467283451	CHECK	10/15/2019	\$4,427.00
ERROL SAUNDERS	467284932	CHECK	11/19/2019	\$4,427.00
ERROL SAUNDERS	467286450	CHECK	12/17/2019	\$4,673.00
ERROL SAUNDERS	467287935	CHECK	1/21/2020	\$4,940.00
ERROL SAUNDERS	467288947	CHECK	2/4/2020	\$459.00
ERROL SAUNDERS	467289424	CHECK	2/18/2020	\$4,940.00
ERROL SAUNDERS	467290921	CHECK	3/24/2020	\$4,265.00
ERROL SAUNDERS	467292547	CHECK	4/21/2020	\$4,265.00
ERROL SAUNDERS	467294114	CHECK	5/19/2020	\$2,024.00
ERROL SAUNDERS	467295215	CHECK	5/22/2020	\$2,241.00
ERROL SAUNDERS	467296001	CHECK	6/16/2020	\$4,929.00
ERROL SAUNDERS	467297634	CHECK	7/21/2020	\$4,595.00
ERROL SAUNDERS	467299227	CHECK	8/18/2020	\$4,595.00
ERROL SAUNDERS	467300763	CHECK	9/15/2020	\$4,595.00
YTD Total For ERROL SAUNDERS			Is \$55,375.00	
ERROL WILLIAMS	467283452	CHECK	10/15/2019	\$988.99
ERROL WILLIAMS	467284933	CHECK	11/19/2019	\$341.00
ERROL WILLIAMS	467286451	CHECK	12/17/2019	\$341.00
ERROL WILLIAMS	467287936	CHECK	1/21/2020	\$341.00
ERROL WILLIAMS	467289425	CHECK	2/18/2020	\$341.00
ERROL WILLIAMS	467290922	CHECK	3/24/2020	\$341.00
ERROL WILLIAMS	467292548	CHECK	4/21/2020	\$341.00
ERROL WILLIAMS	467295216	CHECK	5/22/2020	\$341.00
ERROL WILLIAMS	467296002	CHECK	6/16/2020	\$341.00
ERROL WILLIAMS	467297635	CHECK	7/21/2020	\$341.00
ERROL WILLIAMS	467299228	CHECK	8/18/2020	\$361.00
ERROL WILLIAMS	467300764	CHECK	9/15/2020	\$361.00
YTD Total For ERROL WILLIAMS			Is \$4,779.99	
ERS TEXAS SOCIAL SECURITY PROGRAM	120751812	CHECK	1/10/2020	\$35.00
YTD Total For ERS TEXAS SOCIAL SECURITY PROGRAM			Is \$35.00	
ESCALONA, OFELIA	1200110478	EFT	3/24/2020	\$57.95
YTD Total For ESCALONA, OFELIA			Is \$57.95	
ESCOBAR, OSCAR R	1200107829	EFT	11/19/2019	\$543.58
YTD Total For ESCOBAR, OSCAR R			Is \$543.58	
ESENCIA 238 OATES LLC	120762189	CHECK	8/18/2020	\$2,214.34
ESENCIA 238 OATES LLC	467296003	CHECK	6/16/2020	\$2,301.00
ESENCIA 238 OATES LLC	467297636	CHECK	7/21/2020	\$767.00
ESENCIA 238 OATES LLC	467299229	CHECK	8/18/2020	\$767.00
ESENCIA 238 OATES LLC	467300765	CHECK	9/15/2020	\$767.00
YTD Total For ESENCIA 238 OATES LLC			Is \$6,816.34	
ESI ACQUISITION INC	120750286	CHECK	12/17/2019	\$16,520.00
YTD Total For ESI ACQUISITION INC			Is \$16,520.00	
ESN INVESTMENTS LLC	4670038273	EFT	10/15/2019	\$5,494.00
ESN INVESTMENTS LLC	4670038574	EFT	11/19/2019	\$5,494.00
ESN INVESTMENTS LLC	4670038872	EFT	12/17/2019	\$5,494.00
ESN INVESTMENTS LLC	4670039160	EFT	1/21/2020	\$5,508.00
ESN INVESTMENTS LLC	4670039453	EFT	2/18/2020	\$5,508.00
ESN INVESTMENTS LLC	4670039754	EFT	3/24/2020	\$5,698.00
ESN INVESTMENTS LLC	4670039956	EFT	4/7/2020	\$561.00
ESN INVESTMENTS LLC	4670039979	EFT	4/10/2020	\$760.00
ESN INVESTMENTS LLC	4670040064	EFT	4/21/2020	\$6,259.00
ESN INVESTMENTS LLC	4670040347	EFT	5/19/2020	\$3,467.00
ESN INVESTMENTS LLC	4670040560	EFT	6/2/2020	\$751.00

Vendor Name	Payment No	Method	Date	Amount
ESN INVESTMENTS LLC	4670040726	EFT	6/16/2020	\$4,218.00
ESN INVESTMENTS LLC	4670041023	EFT	7/21/2020	\$4,218.00
ESN INVESTMENTS LLC	4670041313	EFT	8/18/2020	\$4,218.00
ESN INVESTMENTS LLC	4670041598	EFT	9/15/2020	\$3,467.00
ESN INVESTMENTS LLC	4670041799	EFT	9/28/2020	\$751.00
YTD Total For ESN INVESTMENTS LLC			Is \$61,866.00	
ESPARZA, RICHARD M	1200107418	EFT	11/5/2019	\$696.98
ESPARZA, RICHARD M	1200107830	EFT	11/19/2019	\$185.00
ESPARZA, RICHARD M	1200108185	EFT	12/3/2019	\$44.08
YTD Total For ESPARZA, RICHARD M			Is \$926.06	
ESPINOSA, YANET	1200110526	EFT	3/24/2020	\$365.00
YTD Total For ESPINOSA, YANET			Is \$365.00	
ESRI	120747530	CHECK	11/5/2019	\$1,245.27
ESRI	120753777	CHECK	2/18/2020	\$5,470.33
ESRI	120755575	CHECK	3/24/2020	\$36,536.64
ESRI	120758321	CHECK	5/19/2020	\$4,691.75
ESRI	120759461	CHECK	6/16/2020	\$403.00
ESRI	120760900	CHECK	7/21/2020	\$6,722.50
ESRI	120762884	CHECK	9/1/2020	\$750.79
ESRI	120763697	CHECK	9/15/2020	\$11,873.00
YTD Total For ESRI			Is \$67,693.28	
ESSANCE SMITH	467283453	CHECK	10/15/2019	\$28.00
ESSANCE SMITH	467284934	CHECK	11/19/2019	\$21.00
ESSANCE SMITH	467286452	CHECK	12/17/2019	\$21.00
ESSANCE SMITH	467287937	CHECK	1/21/2020	\$21.00
ESSANCE SMITH	467289426	CHECK	2/18/2020	\$21.00
ESSANCE SMITH	467291984	CHECK	4/10/2020	\$21.00
ESSANCE SMITH	467292549	CHECK	4/21/2020	\$21.00
ESSANCE SMITH	467294115	CHECK	5/19/2020	\$21.00
ESSANCE SMITH	467296004	CHECK	6/16/2020	\$21.00
ESSANCE SMITH	467297637	CHECK	7/21/2020	\$21.00
ESSANCE SMITH	467299230	CHECK	8/18/2020	\$21.00
YTD Total For ESSANCE SMITH			Is \$238.00	
ESSENCE OF TIME	120748559	CHECK	11/19/2019	\$5,000.00
ESSENCE OF TIME	120755576	CHECK	3/24/2020	\$5,500.00
YTD Total For ESSENCE OF TIME			Is \$10,500.00	
EST GROUP LLC	120746609	CHECK	10/15/2019	\$28,378.85
YTD Total For EST GROUP LLC			Is \$28,378.85	
ESTATE OF PHILIP S KOHN	120757053	CHECK	4/21/2020	\$1,500.00
YTD Total For ESTATE OF PHILIP S KOHN			Is \$1,500.00	
ESTEVAN QUINONES	120755577	CHECK	3/24/2020	\$15.00
YTD Total For ESTEVAN QUINONES			Is \$15.00	
ESTHER JOHNSON	467292550	CHECK	4/21/2020	\$14.00
ESTHER JOHNSON	467294116	CHECK	5/19/2020	\$14.00
ESTHER JOHNSON	467296005	CHECK	6/16/2020	\$14.00
ESTHER JOHNSON	467297638	CHECK	7/21/2020	\$14.00
ESTHER JOHNSON	467299231	CHECK	8/18/2020	\$14.00
ESTHER JOHNSON	467300766	CHECK	9/15/2020	\$14.00
YTD Total For ESTHER JOHNSON			Is \$84.00	
ESTHER MELENDERZ	120746610	CHECK	10/15/2019	\$250.00
YTD Total For ESTHER MELENDERZ			Is \$250.00	
ESTRADA EB LP	120763698	CHECK	9/15/2020	\$875.00
YTD Total For ESTRADA EB LP			Is \$875.00	
EUGENIA WEST-PEARSON	467292551	CHECK	4/21/2020	\$125.00
EUGENIA WEST-PEARSON	467294117	CHECK	5/19/2020	\$125.00
EUGENIA WEST-PEARSON	467296006	CHECK	6/16/2020	\$125.00
EUGENIA WEST-PEARSON	467297639	CHECK	7/21/2020	\$125.00
EUGENIA WEST-PEARSON	467299232	CHECK	8/18/2020	\$125.00
EUGENIA WEST-PEARSON	467300767	CHECK	9/15/2020	\$125.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EUGENIA WEST-PEARSON			Is \$750.00	
EULOGIO COLON	1200107419	EFT	11/5/2019	\$2,375.00
EULOGIO COLON	1200108186	EFT	12/3/2019	\$600.00
EULOGIO COLON	1200108816	EFT	1/7/2020	\$2,753.00
EULOGIO COLON	1200109801	EFT	2/18/2020	\$5,260.00
EULOGIO COLON	1200110185	EFT	3/3/2020	\$300.00
EULOGIO COLON	1200110906	EFT	4/7/2020	\$2,700.00
EULOGIO COLON	1200111176	EFT	4/21/2020	\$1,000.00
EULOGIO COLON	1200111948	EFT	6/2/2020	\$810.00
EULOGIO COLON	1200112173	EFT	6/16/2020	\$2,025.00
EULOGIO COLON	1200112464	EFT	7/7/2020	\$1,775.00
EULOGIO COLON	1200112764	EFT	7/21/2020	\$1,075.00
EULOGIO COLON	1200113071	EFT	8/4/2020	\$700.00
EULOGIO COLON	1200113334	EFT	8/18/2020	\$2,850.00
EULOGIO COLON	1200113904	EFT	9/15/2020	\$275.00
YTD Total For EULOGIO COLON			Is \$24,498.00	
EVA KAMENETSKY	120747531	CHECK	11/5/2019	\$577.80
EVA KAMENETSKY	120748560	CHECK	11/19/2019	\$577.80
EVA KAMENETSKY	120751163	CHECK	1/7/2020	\$577.80
EVA KAMENETSKY	120752115	CHECK	1/21/2020	\$577.80
EVA KAMENETSKY	120753778	CHECK	2/18/2020	\$577.80
EVA KAMENETSKY	120755578	CHECK	3/24/2020	\$577.80
EVA KAMENETSKY	120757054	CHECK	4/21/2020	\$577.80
EVA KAMENETSKY	120758322	CHECK	5/19/2020	\$577.80
EVA KAMENETSKY	120759462	CHECK	6/16/2020	\$577.80
EVA KAMENETSKY	120760901	CHECK	7/21/2020	\$1,063.30
EVA KAMENETSKY	120762190	CHECK	8/18/2020	\$674.90
EVA KAMENETSKY	120763699	CHECK	9/15/2020	\$674.90
YTD Total For EVA KAMENETSKY			Is \$7,613.30	
EVAC CHAIR NORTH AMERICA LLC	120759463	CHECK	6/16/2020	\$3,398.00
YTD Total For EVAC CHAIR NORTH AMERICA LLC			Is \$3,398.00	
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120748561	CHECK	11/19/2019	\$295.00
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120754613	CHECK	3/3/2020	\$350.00
YTD Total For EVANGELIST TEMPLE CHURCH GOD IN CHRIST			Is \$645.00	
EVANS ENGRAVING & STAMPING INC	120746611	CHECK	10/15/2019	\$1,680.00
EVANS ENGRAVING & STAMPING INC	120750287	CHECK	12/17/2019	\$32.50
EVANS ENGRAVING & STAMPING INC	120752116	CHECK	1/21/2020	\$1,955.00
EVANS ENGRAVING & STAMPING INC	120760121	CHECK	7/7/2020	\$932.50
EVANS ENGRAVING & STAMPING INC	120764453	CHECK	9/28/2020	\$32.50
YTD Total For EVANS ENGRAVING & STAMPING INC			Is \$4,632.50	
EVANS GONZALEZ	467283454	CHECK	10/15/2019	\$2,312.00
EVANS GONZALEZ	467284935	CHECK	11/19/2019	\$2,312.00
EVANS GONZALEZ	467286453	CHECK	12/17/2019	\$2,312.00
EVANS GONZALEZ	467287938	CHECK	1/21/2020	\$2,407.00
EVANS GONZALEZ	467289427	CHECK	2/18/2020	\$2,407.00
EVANS GONZALEZ	467290923	CHECK	3/24/2020	\$2,407.00
EVANS GONZALEZ	467292552	CHECK	4/21/2020	\$2,407.00
EVANS GONZALEZ	467295217	CHECK	5/22/2020	\$2,407.00
EVANS GONZALEZ	467296007	CHECK	6/16/2020	\$2,407.00
EVANS GONZALEZ	467297640	CHECK	7/21/2020	\$2,407.00
EVANS GONZALEZ	467299233	CHECK	8/18/2020	\$2,407.00
EVANS GONZALEZ	467300768	CHECK	9/15/2020	\$2,407.00
YTD Total For EVANS GONZALEZ			Is \$28,599.00	
EVANS KOSUT DAVIDSON PLLC	120758323	CHECK	5/19/2020	\$140.00
YTD Total For EVANS KOSUT DAVIDSON PLLC			Is \$140.00	
EVANS, STEFANIE D	1200108187	EFT	12/3/2019	\$361.39
EVANS, STEFANIE D	1200108482	EFT	12/17/2019	\$154.00
YTD Total For EVANS, STEFANIE D			Is \$515.39	
EVELYN N BLAIR	467283455	CHECK	10/15/2019	\$356.00

Vendor Name	Payment No	Method	Date	Amount
EVELYN N BLAIR	467284936	CHECK	11/19/2019	\$356.00
EVELYN N BLAIR	467286454	CHECK	12/17/2019	\$356.00
YTD Total For EVELYN N BLAIR			Is \$1,068.00	
EVENT MANAGEMENT CITY PRODUCTIONS INC	120752984	CHECK	2/4/2020	\$995.00
YTD Total For EVENT MANAGEMENT CITY PRODUCTIONS INC			Is \$995.00	
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467283456	CHECK	10/15/2019	\$19.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467284937	CHECK	11/19/2019	\$19.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467286455	CHECK	12/17/2019	\$681.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467287939	CHECK	1/21/2020	\$681.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467291985	CHECK	4/10/2020	\$862.40
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467292553	CHECK	4/21/2020	\$462.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467294118	CHECK	5/19/2020	\$462.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467296008	CHECK	6/16/2020	\$462.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467297641	CHECK	7/21/2020	\$462.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467299234	CHECK	8/18/2020	\$462.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467300769	CHECK	9/15/2020	\$462.00
YTD Total For EVERGREEN AT MESQUITE SENIOR COMMUNITY			Is \$5,034.40	
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467283457	CHECK	10/15/2019	\$656.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467284938	CHECK	11/19/2019	\$656.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467286456	CHECK	12/17/2019	\$656.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467287940	CHECK	1/21/2020	\$656.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467289428	CHECK	2/18/2020	\$656.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467290924	CHECK	3/24/2020	\$656.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467292554	CHECK	4/21/2020	\$743.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467294119	CHECK	5/19/2020	\$743.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467296009	CHECK	6/16/2020	\$743.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467297642	CHECK	7/21/2020	\$743.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467299235	CHECK	8/18/2020	\$743.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467300770	CHECK	9/15/2020	\$743.00
YTD Total For EVERGREEN RICHARDSON SENIOR COMMUNITY LP			Is \$8,394.00	
EVERGREEN ROWLET SENIOR COMMUNITY LP	467284454	CHECK	11/5/2019	\$644.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467284939	CHECK	11/19/2019	\$322.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467286457	CHECK	12/17/2019	\$322.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467287941	CHECK	1/21/2020	\$322.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467289429	CHECK	2/18/2020	\$322.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467290925	CHECK	3/24/2020	\$322.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467292555	CHECK	4/21/2020	\$322.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467294120	CHECK	5/19/2020	\$322.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467296010	CHECK	6/16/2020	\$322.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467297643	CHECK	7/21/2020	\$322.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467299236	CHECK	8/18/2020	\$322.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467300771	CHECK	9/15/2020	\$348.00
YTD Total For EVERGREEN ROWLET SENIOR COMMUNITY LP			Is \$4,212.00	
EVERTEL TECHNOLOGIES LLC	120761321	CHECK	7/27/2020	\$600.00
YTD Total For EVERTEL TECHNOLOGIES LLC			Is \$600.00	
EVERYDAY LIFE INC RTC	120746612	CHECK	10/15/2019	\$7,314.53
EVERYDAY LIFE INC RTC	120748562	CHECK	11/19/2019	\$44,677.94
EVERYDAY LIFE INC RTC	120751164	CHECK	1/7/2020	\$24,711.25
EVERYDAY LIFE INC RTC	120752985	CHECK	2/4/2020	\$30,101.25
EVERYDAY LIFE INC RTC	120753779	CHECK	2/18/2020	\$30,641.95
EVERYDAY LIFE INC RTC	120755579	CHECK	3/24/2020	\$35,979.58
EVERYDAY LIFE INC RTC	120757055	CHECK	4/21/2020	\$29,455.81
EVERYDAY LIFE INC RTC	120758324	CHECK	5/19/2020	\$23,722.80
EVERYDAY LIFE INC RTC	120760122	CHECK	7/7/2020	\$23,920.49
EVERYDAY LIFE INC RTC	120760902	CHECK	7/21/2020	\$8,500.67
EVERYDAY LIFE INC RTC	120762191	CHECK	8/18/2020	\$988.45
EVERYDAY LIFE INC RTC	120763700	CHECK	9/15/2020	\$6,128.39
YTD Total For EVERYDAY LIFE INC RTC			Is \$266,143.11	
EVIDENT CRIME SCENE PRODUCTS	1200107055	EFT	10/15/2019	\$1,206.92

Vendor Name	Payment No	Method	Date	Amount
EVIDENT CRIME SCENE PRODUCTS	1200107420	EFT	11/5/2019	\$519.47
EVIDENT CRIME SCENE PRODUCTS	1200107831	EFT	11/19/2019	\$1,018.90
EVIDENT CRIME SCENE PRODUCTS	1200112465	EFT	7/7/2020	\$1,223.05
EVIDENT CRIME SCENE PRODUCTS	1200112765	EFT	7/21/2020	\$58.81
EVIDENT CRIME SCENE PRODUCTS	1200113623	EFT	9/1/2020	\$171.56
YTD Total For EVIDENT CRIME SCENE PRODUCTS			Is \$4,198.71	
EVOLVERS GROUP LP	120758325	CHECK	5/19/2020	\$7,708.35
EVOLVERS GROUP LP	120758934	CHECK	6/2/2020	\$1,940.85
EVOLVERS GROUP LP	120759464	CHECK	6/16/2020	\$5,306.40
EVOLVERS GROUP LP	120760123	CHECK	7/7/2020	\$8,036.10
EVOLVERS GROUP LP	120761522	CHECK	8/4/2020	\$8,702.40
EVOLVERS GROUP LP	120763701	CHECK	9/15/2020	\$3,158.10
EVOLVERS GROUP LP	120764454	CHECK	9/28/2020	\$5,152.80
YTD Total For EVOLVERS GROUP LP			Is \$40,005.00	
EWING VILLAS	1200109802	EFT	2/18/2020	\$892.00
EWING VILLAS	1200110527	EFT	3/24/2020	\$892.00
EWING VILLAS	4670038274	EFT	10/15/2019	\$3,726.00
EWING VILLAS	4670038575	EFT	11/19/2019	\$2,521.00
EWING VILLAS	4670038873	EFT	12/17/2019	\$2,278.00
EWING VILLAS	4670039161	EFT	1/21/2020	\$5,188.00
EWING VILLAS	4670039454	EFT	2/18/2020	\$2,699.00
EWING VILLAS	4670039755	EFT	3/24/2020	\$2,699.00
EWING VILLAS	4670040065	EFT	4/21/2020	\$2,627.00
EWING VILLAS	4670040348	EFT	5/19/2020	\$2,663.00
EWING VILLAS	4670040727	EFT	6/16/2020	\$2,645.00
EWING VILLAS	4670040934	EFT	7/7/2020	\$373.00
EWING VILLAS	4670041024	EFT	7/21/2020	\$3,018.00
EWING VILLAS	4670041314	EFT	8/18/2020	\$2,908.00
EWING VILLAS	4670041599	EFT	9/15/2020	\$2,908.00
YTD Total For EWING VILLAS			Is \$38,037.00	
EXAMINATION MANAGEMENT SERVICES INC	1200107832	EFT	11/19/2019	\$275.00
EXAMINATION MANAGEMENT SERVICES INC	1200110907	EFT	4/7/2020	\$3,589.00
EXAMINATION MANAGEMENT SERVICES INC	1200112174	EFT	6/16/2020	\$94.00
EXAMINATION MANAGEMENT SERVICES INC	1200113072	EFT	8/4/2020	\$235.00
EXAMINATION MANAGEMENT SERVICES INC	1200113624	EFT	9/1/2020	\$1,009.00
YTD Total For EXAMINATION MANAGEMENT SERVICES INC			Is \$5,202.00	
EXCEL IMAGING INC	1200108188	EFT	12/3/2019	\$2,250.00
YTD Total For EXCEL IMAGING INC			Is \$2,250.00	
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120747532	CHECK	11/5/2019	\$974.24
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120748563	CHECK	11/19/2019	\$1,605.22
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120749495	CHECK	12/3/2019	\$1,177.30
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120750288	CHECK	12/17/2019	\$1,050.16
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120751165	CHECK	1/7/2020	\$1,942.70
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120753780	CHECK	2/18/2020	\$699.64
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120754614	CHECK	3/3/2020	\$5,308.26
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120757739	CHECK	5/4/2020	\$1,801.56
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120758326	CHECK	5/19/2020	\$1,121.04
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120760903	CHECK	7/21/2020	\$750.00
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120762885	CHECK	9/1/2020	\$2,177.42
YTD Total For EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES			Is \$18,607.54	
EXCHELSIA N SMITH	467294121	CHECK	5/19/2020	\$37.00
YTD Total For EXCHELSIA N SMITH			Is \$37.00	
EXECUTIVE INFORMATION SYSTEMS LLC	120749496	CHECK	12/3/2019	\$2,365.00
EXECUTIVE INFORMATION SYSTEMS LLC	120750289	CHECK	12/17/2019	\$6,638.50
EXECUTIVE INFORMATION SYSTEMS LLC	120758327	CHECK	5/19/2020	\$1,460.50
EXECUTIVE INFORMATION SYSTEMS LLC	120762886	CHECK	9/1/2020	\$10,526.02
EXECUTIVE INFORMATION SYSTEMS LLC	120763702	CHECK	9/15/2020	\$7,302.50
EXECUTIVE INFORMATION SYSTEMS LLC	120764455	CHECK	9/28/2020	\$2,396.00
YTD Total For EXECUTIVE INFORMATION SYSTEMS LLC			Is \$30,688.52	

Vendor Name	Payment No	Method	Date	Amount
EXECUTIVE REFRESHMENTS	471002520	CHECK	12/3/2019	\$259.48
EXECUTIVE REFRESHMENTS	471002523	CHECK	1/7/2020	\$78.54
YTD Total For EXECUTIVE REFRESHMENTS			Is \$338.02	
EXPERIAN	1200107421	EFT	11/5/2019	\$25.00
EXPERIAN	1200107833	EFT	11/19/2019	\$25.48
EXPERIAN	1200108817	EFT	1/7/2020	\$25.00
EXPERIAN	1200109803	EFT	2/18/2020	\$25.00
EXPERIAN	1200110186	EFT	3/3/2020	\$25.00
EXPERIAN	1200110528	EFT	3/24/2020	\$25.00
EXPERIAN	1200111177	EFT	4/21/2020	\$25.30
EXPERIAN	1200111676	EFT	5/19/2020	\$25.00
EXPERIAN	1200112466	EFT	7/7/2020	\$25.00
EXPERIAN	1200112766	EFT	7/21/2020	\$25.00
EXPERIAN	1200113335	EFT	8/18/2020	\$25.00
EXPERIAN	1200114207	EFT	9/28/2020	\$25.00
YTD Total For EXPERIAN			Is \$300.78	
EXPONENTIAL PROPERTY GROUP IX LLC	120747533	CHECK	11/5/2019	\$482.87
EXPONENTIAL PROPERTY GROUP IX LLC	120748564	CHECK	11/19/2019	\$246.53
EXPONENTIAL PROPERTY GROUP IX LLC	120751166	CHECK	1/7/2020	\$482.87
EXPONENTIAL PROPERTY GROUP IX LLC	120752117	CHECK	1/21/2020	\$482.87
EXPONENTIAL PROPERTY GROUP IX LLC	120753781	CHECK	2/18/2020	\$482.87
EXPONENTIAL PROPERTY GROUP IX LLC	120755580	CHECK	3/24/2020	\$482.87
EXPONENTIAL PROPERTY GROUP IX LLC	120757056	CHECK	4/21/2020	\$561.25
EXPONENTIAL PROPERTY GROUP IX LLC	120758328	CHECK	5/19/2020	\$561.25
EXPONENTIAL PROPERTY GROUP IX LLC	120759465	CHECK	6/16/2020	\$561.25
EXPONENTIAL PROPERTY GROUP IX LLC	120760904	CHECK	7/21/2020	\$561.25
EXPONENTIAL PROPERTY GROUP IX LLC	120762192	CHECK	8/18/2020	\$561.25
EXPONENTIAL PROPERTY GROUP IX LLC	120763703	CHECK	9/15/2020	\$561.25
EXPONENTIAL PROPERTY GROUP IX LLC	467283458	CHECK	10/15/2019	\$2,870.00
EXPONENTIAL PROPERTY GROUP IX LLC	467284940	CHECK	11/19/2019	\$714.00
EXPONENTIAL PROPERTY GROUP IX LLC	467290926	CHECK	3/24/2020	\$3,323.00
EXPONENTIAL PROPERTY GROUP IX LLC	467292556	CHECK	4/21/2020	\$400.00
EXPONENTIAL PROPERTY GROUP IX LLC	467294122	CHECK	5/19/2020	\$1,709.00
EXPONENTIAL PROPERTY GROUP IX LLC	467295489	CHECK	6/2/2020	\$240.00
EXPONENTIAL PROPERTY GROUP IX LLC	467296011	CHECK	6/16/2020	\$1,410.00
EXPONENTIAL PROPERTY GROUP IX LLC	467297644	CHECK	7/21/2020	\$1,410.00
EXPONENTIAL PROPERTY GROUP IX LLC	467299237	CHECK	8/18/2020	\$1,321.00
EXPONENTIAL PROPERTY GROUP IX LLC	467300772	CHECK	9/15/2020	\$1,321.00
YTD Total For EXPONENTIAL PROPERTY GROUP IX LLC			Is \$20,746.38	
EXPONENTIAL PROPERTY GROUP VIB LLC	120760124	CHECK	7/7/2020	\$1,640.00
YTD Total For EXPONENTIAL PROPERTY GROUP VIB LLC			Is \$1,640.00	
EXPONENTIAL PROPERTY GROUP VII-C LLC	120751167	CHECK	1/7/2020	\$1,649.33
EXPONENTIAL PROPERTY GROUP VII-C LLC	120752118	CHECK	1/21/2020	\$696.90
EXPONENTIAL PROPERTY GROUP VII-C LLC	120753782	CHECK	2/18/2020	\$696.90
EXPONENTIAL PROPERTY GROUP VII-C LLC	120755581	CHECK	3/24/2020	\$696.90
EXPONENTIAL PROPERTY GROUP VII-C LLC	120757057	CHECK	4/21/2020	\$696.90
EXPONENTIAL PROPERTY GROUP VII-C LLC	120758329	CHECK	5/19/2020	\$696.90
EXPONENTIAL PROPERTY GROUP VII-C LLC	120759466	CHECK	6/16/2020	\$696.90
EXPONENTIAL PROPERTY GROUP VII-C LLC	120760905	CHECK	7/21/2020	\$696.90
EXPONENTIAL PROPERTY GROUP VII-C LLC	120762193	CHECK	8/18/2020	\$696.90
EXPONENTIAL PROPERTY GROUP VII-C LLC	120763704	CHECK	9/15/2020	\$696.90
EXPONENTIAL PROPERTY GROUP VII-C LLC	467283459	CHECK	10/15/2019	\$8,990.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467284941	CHECK	11/19/2019	\$9,387.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467286458	CHECK	12/17/2019	\$8,499.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467287459	CHECK	1/7/2020	\$2,402.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467287942	CHECK	1/21/2020	\$9,491.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467288948	CHECK	2/4/2020	\$95.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467289430	CHECK	2/18/2020	\$8,884.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467290433	CHECK	3/3/2020	\$1,628.00

Vendor Name	Payment No	Method	Date	Amount
EXPONENTIAL PROPERTY GROUP VII-C LLC	467290927	CHECK	3/24/2020	\$9,142.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467291878	CHECK	4/7/2020	\$1,613.66
EXPONENTIAL PROPERTY GROUP VII-C LLC	467292557	CHECK	4/21/2020	\$10,894.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467293621	CHECK	5/5/2020	\$582.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467294123	CHECK	5/19/2020	\$11,023.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467296012	CHECK	6/16/2020	\$10,815.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467297645	CHECK	7/21/2020	\$10,815.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467299238	CHECK	8/18/2020	\$10,815.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467300773	CHECK	9/15/2020	\$10,705.00
YTD Total For EXPONENTIAL PROPERTY GROUP VII-C LLC			Is \$133,702.09	
EXPONENTIAL PROPERTY GROUP VIII-B LLC	120764456	CHECK	9/28/2020	\$1,218.40
YTD Total For EXPONENTIAL PROPERTY GROUP VIII-B LLC			Is \$1,218.40	
EXPONENTIAL PROPERTY GROUP VIII-F LLC	120763705	CHECK	9/15/2020	\$3,540.00
YTD Total For EXPONENTIAL PROPERTY GROUP VIII-F LLC			Is \$3,540.00	
EXTRACT SYSTEMS LLC	120752119	CHECK	1/21/2020	\$10,000.00
EXTRACT SYSTEMS LLC	120762194	CHECK	8/18/2020	\$10,000.00
YTD Total For EXTRACT SYSTEMS LLC			Is \$20,000.00	
EYASSU B GHEBREMEDHIN	467295490	CHECK	6/2/2020	\$203.00
EYASSU B GHEBREMEDHIN	467296013	CHECK	6/16/2020	\$203.00
EYASSU B GHEBREMEDHIN	467297646	CHECK	7/21/2020	\$142.00
EYASSU B GHEBREMEDHIN	467299239	CHECK	8/18/2020	\$142.00
EYASSU B GHEBREMEDHIN	467300774	CHECK	9/15/2020	\$142.00
YTD Total For EYASSU B GHEBREMEDHIN			Is \$832.00	
EZEKIEL TYSON JR	1200107422	EFT	11/5/2019	\$400.00
EZEKIEL TYSON JR	1200108189	EFT	12/3/2019	\$200.00
EZEKIEL TYSON JR	1200113625	EFT	9/1/2020	\$1,812.00
YTD Total For EZEKIEL TYSON JR			Is \$2,412.00	
EZIAKU OLIVER	467283460	CHECK	10/15/2019	\$3,659.00
EZIAKU OLIVER	467284942	CHECK	11/19/2019	\$3,659.00
EZIAKU OLIVER	467286459	CHECK	12/17/2019	\$3,659.00
EZIAKU OLIVER	467287943	CHECK	1/21/2020	\$3,038.00
EZIAKU OLIVER	467289431	CHECK	2/18/2020	\$3,038.00
EZIAKU OLIVER	467290928	CHECK	3/24/2020	\$1,244.00
EZIAKU OLIVER	467292558	CHECK	4/21/2020	\$527.00
EZIAKU OLIVER	467295218	CHECK	5/22/2020	\$2,000.00
EZIAKU OLIVER	467295491	CHECK	6/2/2020	\$216.00
EZIAKU OLIVER	467296014	CHECK	6/16/2020	\$2,000.00
EZIAKU OLIVER	467297647	CHECK	7/21/2020	\$2,000.00
EZIAKU OLIVER	467299240	CHECK	8/18/2020	\$2,000.00
EZIAKU OLIVER	467300775	CHECK	9/15/2020	\$2,000.00
YTD Total For EZIAKU OLIVER			Is \$29,040.00	
F C CONTINENTAL LLC	467283461	CHECK	10/15/2019	\$6,515.00
F C CONTINENTAL LLC	467284455	CHECK	11/5/2019	\$6,832.35
F C CONTINENTAL LLC	467284943	CHECK	11/19/2019	\$10,086.00
F C CONTINENTAL LLC	467285964	CHECK	12/3/2019	\$2,124.54
F C CONTINENTAL LLC	467286460	CHECK	12/17/2019	\$13,458.32
F C CONTINENTAL LLC	467287944	CHECK	1/21/2020	\$12,670.00
F C CONTINENTAL LLC	467289432	CHECK	2/18/2020	\$13,462.00
F C CONTINENTAL LLC	467290929	CHECK	3/24/2020	\$12,662.00
F C CONTINENTAL LLC	467291879	CHECK	4/7/2020	\$3,105.27
F C CONTINENTAL LLC	467292559	CHECK	4/21/2020	\$18,264.00
F C CONTINENTAL LLC	467293622	CHECK	5/5/2020	\$224.00
F C CONTINENTAL LLC	467294124	CHECK	5/19/2020	\$12,298.00
F C CONTINENTAL LLC	467295219	CHECK	5/22/2020	\$4,375.00
F C CONTINENTAL LLC	467296015	CHECK	6/16/2020	\$16,352.00
F C CONTINENTAL LLC	467297147	CHECK	7/7/2020	\$2,212.00
F C CONTINENTAL LLC	467297648	CHECK	7/21/2020	\$17,458.00
F C CONTINENTAL LLC	467299241	CHECK	8/18/2020	\$16,404.00
F C CONTINENTAL LLC	467300776	CHECK	9/15/2020	\$17,031.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For F C CONTINENTAL LLC			Is \$185,533.48	
F CLINTON BRODEN	120751168	CHECK	1/7/2020	\$560.00
YTD Total For F CLINTON BRODEN			Is \$560.00	
FACHERYL S DIXON	120747534	CHECK	11/5/2019	\$700.00
FACHERYL S DIXON	120748565	CHECK	11/19/2019	\$300.00
FACHERYL S DIXON	120749497	CHECK	12/3/2019	\$700.00
FACHERYL S DIXON	120751169	CHECK	1/7/2020	\$600.00
FACHERYL S DIXON	120752120	CHECK	1/21/2020	\$500.00
FACHERYL S DIXON	120752986	CHECK	2/4/2020	\$2,000.00
FACHERYL S DIXON	120760125	CHECK	7/7/2020	\$2,100.00
FACHERYL S DIXON	120761523	CHECK	8/4/2020	\$300.00
FACHERYL S DIXON	120762195	CHECK	8/18/2020	\$800.00
FACHERYL S DIXON	120764457	CHECK	9/28/2020	\$300.00
YTD Total For FACHERYL S DIXON			Is \$8,300.00	
FADUMO ABDULLAHI HUSSEIN	467299242	CHECK	8/18/2020	\$180.00
FADUMO ABDULLAHI HUSSEIN	467300777	CHECK	9/15/2020	\$180.00
YTD Total For FADUMO ABDULLAHI HUSSEIN			Is \$360.00	
FAIN, DAPHENY E	1200113073	EFT	8/4/2020	\$232.93
YTD Total For FAIN, DAPHENY E			Is \$232.93	
FAIRCHILD GROUP LLC	467283462	CHECK	10/15/2019	\$1,112.00
FAIRCHILD GROUP LLC	467284944	CHECK	11/19/2019	\$1,112.00
FAIRCHILD GROUP LLC	467286461	CHECK	12/17/2019	\$1,034.00
FAIRCHILD GROUP LLC	467287945	CHECK	1/21/2020	\$1,034.00
FAIRCHILD GROUP LLC	467289433	CHECK	2/18/2020	\$1,034.00
FAIRCHILD GROUP LLC	467290930	CHECK	3/24/2020	\$1,034.00
FAIRCHILD GROUP LLC	467292560	CHECK	4/21/2020	\$1,034.00
FAIRCHILD GROUP LLC	467294125	CHECK	5/19/2020	\$1,034.00
FAIRCHILD GROUP LLC	467296016	CHECK	6/16/2020	\$1,034.00
FAIRCHILD GROUP LLC	467297649	CHECK	7/21/2020	\$1,034.00
FAIRCHILD GROUP LLC	467299243	CHECK	8/18/2020	\$1,034.00
FAIRCHILD GROUP LLC	467300778	CHECK	9/15/2020	\$1,034.00
YTD Total For FAIRCHILD GROUP LLC			Is \$12,564.00	
FAIRFAX APARTMENTS I LP	120747535	CHECK	11/5/2019	\$1,154.60
FAIRFAX APARTMENTS I LP	120748566	CHECK	11/19/2019	\$577.30
FAIRFAX APARTMENTS I LP	120750290	CHECK	12/17/2019	\$2,520.28
FAIRFAX APARTMENTS I LP	120751170	CHECK	1/7/2020	\$577.30
FAIRFAX APARTMENTS I LP	120752121	CHECK	1/21/2020	\$1,477.40
FAIRFAX APARTMENTS I LP	120753783	CHECK	2/18/2020	\$1,477.40
FAIRFAX APARTMENTS I LP	120755582	CHECK	3/24/2020	\$1,477.40
FAIRFAX APARTMENTS I LP	120757058	CHECK	4/21/2020	\$1,477.40
FAIRFAX APARTMENTS I LP	120758330	CHECK	5/19/2020	\$1,477.40
FAIRFAX APARTMENTS I LP	120759467	CHECK	6/16/2020	\$1,477.40
FAIRFAX APARTMENTS I LP	120760906	CHECK	7/21/2020	\$1,477.40
FAIRFAX APARTMENTS I LP	120762196	CHECK	8/18/2020	\$1,477.40
FAIRFAX APARTMENTS I LP	120763706	CHECK	9/15/2020	\$1,477.40
YTD Total For FAIRFAX APARTMENTS I LP			Is \$18,126.08	
FAIRFIELD INWOOD LLC	120759468	CHECK	6/16/2020	\$1,837.00
YTD Total For FAIRFIELD INWOOD LLC			Is \$1,837.00	
FAIRFIELD LAS BRISAS II LLC	4670038275	EFT	10/15/2019	\$24,969.00
FAIRFIELD LAS BRISAS II LLC	4670038482	EFT	11/5/2019	\$4,248.75
FAIRFIELD LAS BRISAS II LLC	4670038576	EFT	11/19/2019	\$25,047.00
FAIRFIELD LAS BRISAS II LLC	4670038780	EFT	12/3/2019	\$1,637.79
FAIRFIELD LAS BRISAS II LLC	4670038874	EFT	12/17/2019	\$30,425.56
FAIRFIELD LAS BRISAS II LLC	4670039075	EFT	1/7/2020	\$1,527.02
FAIRFIELD LAS BRISAS II LLC	4670039162	EFT	1/21/2020	\$28,581.00
FAIRFIELD LAS BRISAS II LLC	4670039455	EFT	2/18/2020	\$28,206.00
FAIRFIELD LAS BRISAS II LLC	4670039658	EFT	3/3/2020	\$7,858.47
FAIRFIELD LAS BRISAS II LLC	4670039756	EFT	3/24/2020	\$29,418.70
FAIRFIELD LAS BRISAS II LLC	4670039957	EFT	4/7/2020	\$763.00

Vendor Name	Payment No	Method	Date	Amount
FAIRFIELD LAS BRISAS II LLC	4670040066	EFT	4/21/2020	\$27,416.00
FAIRFIELD LAS BRISAS II LLC	4670040268	EFT	5/5/2020	\$1,811.75
FAIRFIELD LAS BRISAS II LLC	4670040349	EFT	5/19/2020	\$21,672.00
FAIRFIELD LAS BRISAS II LLC	4670040561	EFT	6/2/2020	\$12,754.00
FAIRFIELD LAS BRISAS II LLC	4670040728	EFT	6/16/2020	\$34,203.00
FAIRFIELD LAS BRISAS II LLC	4670040935	EFT	7/7/2020	\$1,176.00
FAIRFIELD LAS BRISAS II LLC	4670041025	EFT	7/21/2020	\$34,648.00
FAIRFIELD LAS BRISAS II LLC	4670041315	EFT	8/18/2020	\$33,595.00
FAIRFIELD LAS BRISAS II LLC	4670041521	EFT	9/1/2020	\$1,556.00
FAIRFIELD LAS BRISAS II LLC	4670041600	EFT	9/15/2020	\$31,030.00
FAIRFIELD LAS BRISAS II LLC	4670041800	EFT	9/28/2020	\$2,493.00
YTD Total For FAIRFIELD LAS BRISAS II LLC			Is \$385,037.04	
FAIRFIELD VALLEY TRAILS LLC	4670038276	EFT	10/15/2019	\$40,947.00
FAIRFIELD VALLEY TRAILS LLC	4670038483	EFT	11/5/2019	\$4,777.49
FAIRFIELD VALLEY TRAILS LLC	4670038577	EFT	11/19/2019	\$42,752.25
FAIRFIELD VALLEY TRAILS LLC	4670038875	EFT	12/17/2019	\$47,781.60
FAIRFIELD VALLEY TRAILS LLC	4670039076	EFT	1/7/2020	\$3,579.76
FAIRFIELD VALLEY TRAILS LLC	4670039163	EFT	1/21/2020	\$52,327.61
FAIRFIELD VALLEY TRAILS LLC	4670039456	EFT	2/18/2020	\$51,857.46
FAIRFIELD VALLEY TRAILS LLC	4670039659	EFT	3/3/2020	\$3,602.80
FAIRFIELD VALLEY TRAILS LLC	4670039757	EFT	3/24/2020	\$56,836.44
FAIRFIELD VALLEY TRAILS LLC	4670039958	EFT	4/7/2020	\$190.00
FAIRFIELD VALLEY TRAILS LLC	4670040067	EFT	4/21/2020	\$53,598.00
FAIRFIELD VALLEY TRAILS LLC	4670040350	EFT	5/19/2020	\$39,373.00
FAIRFIELD VALLEY TRAILS LLC	4670040562	EFT	6/2/2020	\$14,472.00
FAIRFIELD VALLEY TRAILS LLC	4670040729	EFT	6/16/2020	\$53,812.00
FAIRFIELD VALLEY TRAILS LLC	4670041026	EFT	7/21/2020	\$53,696.00
FAIRFIELD VALLEY TRAILS LLC	4670041316	EFT	8/18/2020	\$53,768.00
FAIRFIELD VALLEY TRAILS LLC	4670041601	EFT	9/15/2020	\$38,316.00
FAIRFIELD VALLEY TRAILS LLC	4670041801	EFT	9/28/2020	\$15,401.00
YTD Total For FAIRFIELD VALLEY TRAILS LLC			Is \$627,088.41	
FAIRWAY SUPPLY INC	120752987	CHECK	2/4/2020	\$2,660.00
FAIRWAY SUPPLY INC	120753784	CHECK	2/18/2020	\$267.75
FAIRWAY SUPPLY INC	120756409	CHECK	4/7/2020	\$2,646.10
FAIRWAY SUPPLY INC	120760907	CHECK	7/21/2020	\$1,461.00
YTD Total For FAIRWAY SUPPLY INC			Is \$7,034.85	
FAIRWAY TOWNHOMES HOUSING LP	1200107423	EFT	11/5/2019	\$3,088.70
FAIRWAY TOWNHOMES HOUSING LP	1200107834	EFT	11/19/2019	\$2,959.10
FAIRWAY TOWNHOMES HOUSING LP	1200108818	EFT	1/7/2020	\$2,959.10
FAIRWAY TOWNHOMES HOUSING LP	1200109155	EFT	1/21/2020	\$2,959.10
FAIRWAY TOWNHOMES HOUSING LP	1200109804	EFT	2/18/2020	\$2,969.50
FAIRWAY TOWNHOMES HOUSING LP	1200110529	EFT	3/24/2020	\$2,969.50
FAIRWAY TOWNHOMES HOUSING LP	1200111178	EFT	4/21/2020	\$2,969.50
FAIRWAY TOWNHOMES HOUSING LP	1200111677	EFT	5/19/2020	\$2,969.50
FAIRWAY TOWNHOMES HOUSING LP	1200111949	EFT	6/2/2020	\$1,644.00
FAIRWAY TOWNHOMES HOUSING LP	1200112175	EFT	6/16/2020	\$2,267.50
FAIRWAY TOWNHOMES HOUSING LP	1200112467	EFT	7/7/2020	\$702.00
FAIRWAY TOWNHOMES HOUSING LP	1200112671	EFT	7/10/2020	\$702.00
FAIRWAY TOWNHOMES HOUSING LP	1200112767	EFT	7/21/2020	\$2,267.50
FAIRWAY TOWNHOMES HOUSING LP	1200113336	EFT	8/18/2020	\$2,267.50
FAIRWAY TOWNHOMES HOUSING LP	1200113905	EFT	9/15/2020	\$3,693.50
FAIRWAY TOWNHOMES HOUSING LP	4670038277	EFT	10/15/2019	\$7,095.00
FAIRWAY TOWNHOMES HOUSING LP	4670038578	EFT	11/19/2019	\$3,216.00
FAIRWAY TOWNHOMES HOUSING LP	4670038781	EFT	12/3/2019	\$1,189.49
FAIRWAY TOWNHOMES HOUSING LP	4670038876	EFT	12/17/2019	\$8,560.40
FAIRWAY TOWNHOMES HOUSING LP	4670039164	EFT	1/21/2020	\$6,892.00
FAIRWAY TOWNHOMES HOUSING LP	4670039457	EFT	2/18/2020	\$6,926.00
FAIRWAY TOWNHOMES HOUSING LP	4670039660	EFT	3/3/2020	\$1,611.02
FAIRWAY TOWNHOMES HOUSING LP	4670039758	EFT	3/24/2020	\$3,386.00

Vendor Name	Payment No	Method	Date	Amount
FAIRWAY TOWNHOMES HOUSING LP	4670040068	EFT	4/21/2020	\$7,263.00
FAIRWAY TOWNHOMES HOUSING LP	4670040351	EFT	5/19/2020	\$5,846.00
FAIRWAY TOWNHOMES HOUSING LP	4670040563	EFT	6/2/2020	\$1,163.00
FAIRWAY TOWNHOMES HOUSING LP	4670040730	EFT	6/16/2020	\$6,631.00
FAIRWAY TOWNHOMES HOUSING LP	4670041027	EFT	7/21/2020	\$5,458.00
FAIRWAY TOWNHOMES HOUSING LP	4670041317	EFT	8/18/2020	\$6,444.00
FAIRWAY TOWNHOMES HOUSING LP	4670041602	EFT	9/15/2020	\$6,444.00
YTD Total For FAIRWAY TOWNHOMES HOUSING LP			Is \$115,512.91	
FAITH BIBLE CHURCH	120748567	CHECK	11/19/2019	\$300.00
YTD Total For FAITH BIBLE CHURCH			Is \$300.00	
FAITH ENVISION IT	4670038278	EFT	10/15/2019	\$1,035.00
FAITH ENVISION IT	4670038579	EFT	11/19/2019	\$1,035.00
FAITH ENVISION IT	4670038877	EFT	12/17/2019	\$1,035.00
FAITH ENVISION IT	4670039165	EFT	1/21/2020	\$1,035.00
FAITH ENVISION IT	4670039458	EFT	2/18/2020	\$1,035.00
FAITH ENVISION IT	4670039759	EFT	3/24/2020	\$1,035.00
FAITH ENVISION IT	4670040069	EFT	4/21/2020	\$1,035.00
FAITH ENVISION IT	4670040352	EFT	5/19/2020	\$1,016.00
FAITH ENVISION IT	4670040731	EFT	6/16/2020	\$1,016.00
FAITH ENVISION IT	4670041028	EFT	7/21/2020	\$1,016.00
FAITH ENVISION IT	4670041318	EFT	8/18/2020	\$1.00
FAITH ENVISION IT	4670041603	EFT	9/15/2020	\$1.00
YTD Total For FAITH ENVISION IT			Is \$10,295.00	
FAIZ WAHABZADA	467285965	CHECK	12/3/2019	\$2,002.00
FAIZ WAHABZADA	467286462	CHECK	12/17/2019	\$1,001.00
FAIZ WAHABZADA	467287946	CHECK	1/21/2020	\$1,001.00
FAIZ WAHABZADA	467289434	CHECK	2/18/2020	\$1,001.00
FAIZ WAHABZADA	467290931	CHECK	3/24/2020	\$1,001.00
FAIZ WAHABZADA	467292561	CHECK	4/21/2020	\$1,001.00
FAIZ WAHABZADA	467294126	CHECK	5/19/2020	\$1,001.00
FAIZ WAHABZADA	467296017	CHECK	6/16/2020	\$1,001.00
FAIZ WAHABZADA	467297650	CHECK	7/21/2020	\$1,001.00
FAIZ WAHABZADA	467299244	CHECK	8/18/2020	\$1,001.00
FAIZ WAHABZADA	467300779	CHECK	9/15/2020	\$1,001.00
YTD Total For FAIZ WAHABZADA			Is \$12,012.00	
FALEN M OLLE	467298743	CHECK	8/4/2020	\$322.00
YTD Total For FALEN M OLLE			Is \$322.00	
FAMILY PLACE	1200107056	EFT	10/15/2019	\$56.25
FAMILY PLACE	1200108483	EFT	12/17/2019	\$5,750.00
FAMILY PLACE	1200108819	EFT	1/7/2020	\$585.00
FAMILY PLACE	1200109156	EFT	1/21/2020	\$16,182.09
FAMILY PLACE	1200109475	EFT	2/4/2020	\$13,666.67
FAMILY PLACE	1200111950	EFT	6/2/2020	\$405.00
FAMILY PLACE	1200112468	EFT	7/7/2020	\$355.66
FAMILY PLACE	1200112768	EFT	7/21/2020	\$31,666.68
FAMILY PLACE	1200114208	EFT	9/28/2020	\$15,833.34
YTD Total For FAMILY PLACE			Is \$84,500.69	
FAMILY SUPPORT PAYMENT CENTER	120746320	CHECK	10/4/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120747101	CHECK	10/18/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120747185	CHECK	11/1/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120748270	CHECK	11/15/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120749227	CHECK	11/29/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120750005	CHECK	12/13/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120750852	CHECK	12/27/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120751813	CHECK	1/10/2020	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120752661	CHECK	1/24/2020	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120753457	CHECK	2/7/2020	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120754335	CHECK	2/21/2020	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120755133	CHECK	3/6/2020	\$91.85

Vendor Name	Payment No	Method	Date	Amount
FAMILY SUPPORT PAYMENT CENTER	120755235	CHECK	3/20/2020	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120756195	CHECK	4/3/2020	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120756789	CHECK	4/17/2020	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120757552	CHECK	5/1/2020	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120758084	CHECK	5/15/2020	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120758752	CHECK	5/29/2020	\$299.54
FAMILY SUPPORT PAYMENT CENTER	120759259	CHECK	6/12/2020	\$299.54
FAMILY SUPPORT PAYMENT CENTER	120759850	CHECK	6/26/2020	\$299.54
FAMILY SUPPORT PAYMENT CENTER	120760622	CHECK	7/10/2020	\$244.16
FAMILY SUPPORT PAYMENT CENTER	120761270	CHECK	7/24/2020	\$244.16
FAMILY SUPPORT PAYMENT CENTER	120761943	CHECK	8/7/2020	\$234.93
FAMILY SUPPORT PAYMENT CENTER	120762621	CHECK	8/21/2020	\$234.93
FAMILY SUPPORT PAYMENT CENTER	120763394	CHECK	9/4/2020	\$234.93
FAMILY SUPPORT PAYMENT CENTER	120764177	CHECK	9/18/2020	\$234.93
YTD Total For FAMILY SUPPORT PAYMENT CENTER			Is \$3,888.11	
FAN WANG	467283463	CHECK	10/15/2019	\$10,693.20
FAN WANG	467284945	CHECK	11/19/2019	\$13,651.00
FAN WANG	467286463	CHECK	12/17/2019	\$13,651.00
FAN WANG	467287947	CHECK	1/21/2020	\$13,651.00
FAN WANG	467289435	CHECK	2/18/2020	\$13,350.00
FAN WANG	467290434	CHECK	3/3/2020	\$5,800.00
FAN WANG	467290932	CHECK	3/24/2020	\$16,250.00
FAN WANG	467292562	CHECK	4/21/2020	\$16,032.00
FAN WANG	467294127	CHECK	5/19/2020	\$17,752.00
FAN WANG	467295220	CHECK	5/22/2020	\$5,450.00
FAN WANG	467296018	CHECK	6/16/2020	\$18,428.00
FAN WANG	467297148	CHECK	7/7/2020	\$338.00
FAN WANG	467297651	CHECK	7/21/2020	\$18,766.00
FAN WANG	467299245	CHECK	8/18/2020	\$18,437.00
FAN WANG	467300780	CHECK	9/15/2020	\$9,638.00
FAN WANG	467301846	CHECK	9/28/2020	\$9,010.00
YTD Total For FAN WANG			Is \$200,897.20	
FAR POINTE REAL ESTATE INVESTMENT LLC	467283464	CHECK	10/15/2019	\$1,250.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467284946	CHECK	11/19/2019	\$1,250.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467285966	CHECK	12/3/2019	\$2,764.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467286464	CHECK	12/17/2019	\$1,250.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467287948	CHECK	1/21/2020	\$1,250.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467289436	CHECK	2/18/2020	\$1,250.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467290933	CHECK	3/24/2020	\$1,250.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467292563	CHECK	4/21/2020	\$1,250.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467294128	CHECK	5/19/2020	\$1,250.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467296019	CHECK	6/16/2020	\$1,250.00
YTD Total For FAR POINTE REAL ESTATE INVESTMENT LLC			Is \$14,014.00	
FARBER SPECIALTY VEHICLES INC	120762887	CHECK	9/1/2020	\$940.60
FARBER SPECIALTY VEHICLES INC	120763707	CHECK	9/15/2020	\$185.50
YTD Total For FARBER SPECIALTY VEHICLES INC			Is \$1,126.10	
FARCO PLASTICS SUPPLY	120761524	CHECK	8/4/2020	\$8,160.00
FARCO PLASTICS SUPPLY	120762888	CHECK	9/1/2020	\$8,160.00
FARCO PLASTICS SUPPLY	120764458	CHECK	9/28/2020	\$3,008.00
YTD Total For FARCO PLASTICS SUPPLY			Is \$19,328.00	
FARHAN LEASING	120762197	CHECK	8/18/2020	\$1,992.42
FARHAN LEASING	120762889	CHECK	9/1/2020	\$996.21
FARHAN LEASING	467283465	CHECK	10/15/2019	\$614.00
YTD Total For FARHAN LEASING			Is \$3,602.63	
FARHAN ZEEJAH	467283466	CHECK	10/15/2019	\$445.00
FARHAN ZEEJAH	467284947	CHECK	11/19/2019	\$445.00
FARHAN ZEEJAH	467286465	CHECK	12/17/2019	\$445.00
FARHAN ZEEJAH	467287949	CHECK	1/21/2020	\$445.00
FARHAN ZEEJAH	467289437	CHECK	2/18/2020	\$445.00

Vendor Name	Payment No	Method	Date	Amount
FARHAN ZEEJAH	467290934	CHECK	3/24/2020	\$235.00
FARHAN ZEEJAH	467292564	CHECK	4/21/2020	\$235.00
FARHAN ZEEJAH	467294129	CHECK	5/19/2020	\$235.00
FARHAN ZEEJAH	467296020	CHECK	6/16/2020	\$235.00
FARHAN ZEEJAH	467297652	CHECK	7/21/2020	\$235.00
FARHAN ZEEJAH	467299246	CHECK	8/18/2020	\$235.00
FARHAN ZEEJAH	467300781	CHECK	9/15/2020	\$235.00
YTD Total For FARHAN ZEEJAH			Is \$3,870.00	
FARHEEN JAN FAROOQUI	120748568	CHECK	11/19/2019	\$300.00
FARHEEN JAN FAROOQUI	120748569	CHECK	11/19/2019	\$200.00
FARHEEN JAN FAROOQUI	120749498	CHECK	12/3/2019	\$2,050.00
FARHEEN JAN FAROOQUI	120750291	CHECK	12/17/2019	\$4,975.00
FARHEEN JAN FAROOQUI	120751171	CHECK	1/7/2020	\$500.00
FARHEEN JAN FAROOQUI	120754615	CHECK	3/3/2020	\$400.00
FARHEEN JAN FAROOQUI	120756410	CHECK	4/7/2020	\$4,500.00
YTD Total For FARHEEN JAN FAROOQUI			Is \$12,925.00	
FARO TECHNOLOGIES INC	120746613	CHECK	10/15/2019	\$9,130.00
YTD Total For FARO TECHNOLOGIES INC			Is \$9,130.00	
FARSHID FADAKAR	467283467	CHECK	10/15/2019	\$1,334.00
YTD Total For FARSHID FADAKAR			Is \$1,334.00	
FASH PROPERTY GROUP LLC	4670038279	EFT	10/15/2019	\$907.00
FASH PROPERTY GROUP LLC	4670038580	EFT	11/19/2019	\$907.00
FASH PROPERTY GROUP LLC	4670038878	EFT	12/17/2019	\$907.00
FASH PROPERTY GROUP LLC	4670039166	EFT	1/21/2020	\$907.00
FASH PROPERTY GROUP LLC	4670039459	EFT	2/18/2020	\$907.00
FASH PROPERTY GROUP LLC	4670039760	EFT	3/24/2020	\$4,859.00
FASH PROPERTY GROUP LLC	4670040070	EFT	4/21/2020	\$1,765.00
FASH PROPERTY GROUP LLC	4670040353	EFT	5/19/2020	\$1,711.00
FASH PROPERTY GROUP LLC	4670040732	EFT	6/16/2020	\$1,765.00
FASH PROPERTY GROUP LLC	4670041029	EFT	7/21/2020	\$1,765.00
FASH PROPERTY GROUP LLC	4670041319	EFT	8/18/2020	\$1,765.00
FASH PROPERTY GROUP LLC	4670041604	EFT	9/15/2020	\$1,765.00
YTD Total For FASH PROPERTY GROUP LLC			Is \$19,930.00	
FASHIONNETTA WILLIAMS	467284948	CHECK	11/19/2019	\$306.00
FASHIONNETTA WILLIAMS	467286466	CHECK	12/17/2019	\$153.00
FASHIONNETTA WILLIAMS	467287950	CHECK	1/21/2020	\$153.00
FASHIONNETTA WILLIAMS	467289438	CHECK	2/18/2020	\$153.00
FASHIONNETTA WILLIAMS	467290935	CHECK	3/24/2020	\$153.00
FASHIONNETTA WILLIAMS	467292565	CHECK	4/21/2020	\$153.00
FASHIONNETTA WILLIAMS	467294130	CHECK	5/19/2020	\$153.00
FASHIONNETTA WILLIAMS	467296021	CHECK	6/16/2020	\$153.00
FASHIONNETTA WILLIAMS	467297653	CHECK	7/21/2020	\$153.00
FASHIONNETTA WILLIAMS	467299247	CHECK	8/18/2020	\$153.00
FASHIONNETTA WILLIAMS	467300782	CHECK	9/15/2020	\$153.00
YTD Total For FASHIONNETTA WILLIAMS			Is \$1,836.00	
FAST SIGNS	120748570	CHECK	11/19/2019	\$2,024.69
FAST SIGNS	120751172	CHECK	1/7/2020	\$116.19
FAST SIGNS	120755583	CHECK	3/24/2020	\$766.25
FAST SIGNS	120761525	CHECK	8/4/2020	\$665.30
FAST SIGNS	120762198	CHECK	8/18/2020	\$6,109.05
YTD Total For FAST SIGNS			Is \$9,681.48	
FASTENAL CO	1200107057	EFT	10/15/2019	\$7,006.93
FASTENAL CO	1200107424	EFT	11/5/2019	\$7,387.96
FASTENAL CO	1200107835	EFT	11/19/2019	\$2,725.59
FASTENAL CO	1200108190	EFT	12/3/2019	\$2,321.69
FASTENAL CO	1200108484	EFT	12/17/2019	\$1,141.36
FASTENAL CO	1200108820	EFT	1/7/2020	\$1,911.09
FASTENAL CO	1200109157	EFT	1/21/2020	\$3,106.96
FASTENAL CO	1200109476	EFT	2/4/2020	\$1,028.18

Vendor Name	Payment No	Method	Date	Amount
FASTENAL CO	1200109805	EFT	2/18/2020	\$14,666.49
FASTENAL CO	1200110187	EFT	3/3/2020	\$4,164.45
FASTENAL CO	1200110530	EFT	3/24/2020	\$4,394.67
FASTENAL CO	1200110908	EFT	4/7/2020	\$11,002.64
FASTENAL CO	1200111179	EFT	4/21/2020	\$9,927.46
FASTENAL CO	1200111447	EFT	5/5/2020	\$3,494.39
FASTENAL CO	1200111678	EFT	5/19/2020	\$14,980.95
FASTENAL CO	1200111951	EFT	6/2/2020	\$16,375.41
FASTENAL CO	1200112176	EFT	6/16/2020	\$4,177.85
FASTENAL CO	1200112469	EFT	7/7/2020	\$5,739.62
FASTENAL CO	1200112769	EFT	7/21/2020	\$1,017.59
FASTENAL CO	1200113074	EFT	8/4/2020	\$81,735.70
FASTENAL CO	1200113337	EFT	8/18/2020	\$1,656.50
FASTENAL CO	1200113626	EFT	9/1/2020	\$3,274.95
FASTENAL CO	1200113906	EFT	9/15/2020	\$20,955.02
FASTENAL CO	1200114209	EFT	9/28/2020	\$52,436.56
YTD Total For FASTENAL CO			Is \$276,630.01	
FASTER ASSET SOLUTIONS	120760126	CHECK	7/7/2020	\$26,024.38
YTD Total For FASTER ASSET SOLUTIONS			Is \$26,024.38	
FASTSIGNS COMMERCE	120762199	CHECK	8/18/2020	\$187.00
YTD Total For FASTSIGNS COMMERCE			Is \$187.00	
FATHERS CHURCH	120749499	CHECK	12/3/2019	\$500.00
YTD Total For FATHERS CHURCH			Is \$500.00	
FAY SERVICING	120757740	CHECK	5/4/2020	\$2,700.00
FAY SERVICING	120760908	CHECK	7/21/2020	\$900.00
FAY SERVICING	120762200	CHECK	8/18/2020	\$900.00
FAY SERVICING	120764459	CHECK	9/28/2020	\$900.00
YTD Total For FAY SERVICING			Is \$5,400.00	
FAY SERVICING & PATRICE MITCHELL	467283468	CHECK	10/15/2019	\$282.48
FAY SERVICING & PATRICE MITCHELL	467284949	CHECK	11/19/2019	\$282.48
FAY SERVICING & PATRICE MITCHELL	467286467	CHECK	12/17/2019	\$282.48
FAY SERVICING & PATRICE MITCHELL	467287951	CHECK	1/21/2020	\$282.48
FAY SERVICING & PATRICE MITCHELL	467289439	CHECK	2/18/2020	\$282.48
FAY SERVICING & PATRICE MITCHELL	467290936	CHECK	3/24/2020	\$282.48
FAY SERVICING & PATRICE MITCHELL	467292566	CHECK	4/21/2020	\$282.48
FAY SERVICING & PATRICE MITCHELL	467294131	CHECK	5/19/2020	\$282.48
FAY SERVICING & PATRICE MITCHELL	467296022	CHECK	6/16/2020	\$282.48
FAY SERVICING & PATRICE MITCHELL	467297654	CHECK	7/21/2020	\$282.48
FAY SERVICING & PATRICE MITCHELL	467299248	CHECK	8/18/2020	\$325.24
FAY SERVICING & PATRICE MITCHELL	467300783	CHECK	9/15/2020	\$325.24
YTD Total For FAY SERVICING & PATRICE MITCHELL			Is \$3,475.28	
FAYSHA ENTERPRISES LLC	4670038280	EFT	10/15/2019	\$1,982.00
FAYSHA ENTERPRISES LLC	4670038581	EFT	11/19/2019	\$1,982.00
FAYSHA ENTERPRISES LLC	4670038879	EFT	12/17/2019	\$1,982.00
FAYSHA ENTERPRISES LLC	4670039167	EFT	1/21/2020	\$1,982.00
FAYSHA ENTERPRISES LLC	4670039460	EFT	2/18/2020	\$1,982.00
FAYSHA ENTERPRISES LLC	4670039761	EFT	3/24/2020	\$1,982.00
FAYSHA ENTERPRISES LLC	4670040071	EFT	4/21/2020	\$1,982.00
FAYSHA ENTERPRISES LLC	4670040354	EFT	5/19/2020	\$1,824.00
FAYSHA ENTERPRISES LLC	4670040733	EFT	6/16/2020	\$1,820.00
FAYSHA ENTERPRISES LLC	4670041030	EFT	7/21/2020	\$1,820.00
FAYSHA ENTERPRISES LLC	4670041320	EFT	8/18/2020	\$1,820.00
FAYSHA ENTERPRISES LLC	4670041605	EFT	9/15/2020	\$1,820.00
YTD Total For FAYSHA ENTERPRISES LLC			Is \$22,978.00	
FAZ, ERIC	1200107425	EFT	11/5/2019	\$834.63
FAZ, ERIC	1200107836	EFT	11/19/2019	\$103.68
FAZ, ERIC	1200108821	EFT	1/7/2020	\$201.23
YTD Total For FAZ, ERIC			Is \$1,139.54	
FBM CONSTRUCTION INC	120758331	CHECK	5/19/2020	\$1,800.00

Vendor Name	Payment No	Method	Date	Amount
FBM CONSTRUCTION INC	467283469	CHECK	10/15/2019	\$4,872.00
FBM CONSTRUCTION INC	467284950	CHECK	11/19/2019	\$3,930.00
FBM CONSTRUCTION INC	467286468	CHECK	12/17/2019	\$5,519.00
FBM CONSTRUCTION INC	467287460	CHECK	1/7/2020	\$1,244.00
FBM CONSTRUCTION INC	467287952	CHECK	1/21/2020	\$5,519.00
FBM CONSTRUCTION INC	467289440	CHECK	2/18/2020	\$5,597.00
FBM CONSTRUCTION INC	467290435	CHECK	3/3/2020	\$415.00
FBM CONSTRUCTION INC	467290937	CHECK	3/24/2020	\$4,593.00
FBM CONSTRUCTION INC	467292567	CHECK	4/21/2020	\$7,383.00
FBM CONSTRUCTION INC	467293623	CHECK	5/5/2020	\$473.00
FBM CONSTRUCTION INC	467294132	CHECK	5/19/2020	\$5,349.00
FBM CONSTRUCTION INC	467295221	CHECK	5/22/2020	\$840.00
FBM CONSTRUCTION INC	467295492	CHECK	6/2/2020	\$76.00
FBM CONSTRUCTION INC	467296023	CHECK	6/16/2020	\$6,017.00
FBM CONSTRUCTION INC	467297149	CHECK	7/7/2020	\$163.00
FBM CONSTRUCTION INC	467297655	CHECK	7/21/2020	\$5,862.00
FBM CONSTRUCTION INC	467299249	CHECK	8/18/2020	\$6,021.00
FBM CONSTRUCTION INC	467300784	CHECK	9/15/2020	\$5,353.00
FBM CONSTRUCTION INC	467301847	CHECK	9/28/2020	\$668.00
YTD Total For FBM CONSTRUCTION INC			Is \$71,694.00	
FC MERC COMPLEX LP	467297150	CHECK	7/7/2020	\$2,560.00
FC MERC COMPLEX LP	467297656	CHECK	7/21/2020	\$1,280.00
FC MERC COMPLEX LP	467299250	CHECK	8/18/2020	\$1,280.00
FC MERC COMPLEX LP	467300785	CHECK	9/15/2020	\$1,280.00
YTD Total For FC MERC COMPLEX LP			Is \$6,400.00	
FEDERAL EASTERN INTERNATIONAL LLC	120756411	CHECK	4/7/2020	\$2,210.61
FEDERAL EASTERN INTERNATIONAL LLC	120757059	CHECK	4/21/2020	\$19,577.61
FEDERAL EASTERN INTERNATIONAL LLC	120758332	CHECK	5/19/2020	\$14,287.00
YTD Total For FEDERAL EASTERN INTERNATIONAL LLC			Is \$36,075.22	
FEDEX	1200107058	EFT	10/15/2019	\$1,396.29
FEDEX	1200107426	EFT	11/5/2019	\$1,326.25
FEDEX	1200107837	EFT	11/19/2019	\$538.08
FEDEX	1200108191	EFT	12/3/2019	\$25.74
FEDEX	1200108485	EFT	12/17/2019	\$1,325.65
FEDEX	1200108822	EFT	1/7/2020	\$558.28
FEDEX	1200109158	EFT	1/21/2020	\$162.87
FEDEX	1200109477	EFT	2/4/2020	\$1,495.49
FEDEX	1200109806	EFT	2/18/2020	\$418.43
FEDEX	1200110188	EFT	3/3/2020	\$469.78
FEDEX	1200110531	EFT	3/24/2020	\$2,022.32
FEDEX	1200110909	EFT	4/7/2020	\$1,565.89
FEDEX	1200111180	EFT	4/21/2020	\$20.30
FEDEX	1200111369	EFT	4/24/2020	\$84.95
FEDEX	1200111448	EFT	5/5/2020	\$1,274.10
FEDEX	1200111679	EFT	5/19/2020	\$54.33
FEDEX	1200111865	EFT	5/22/2020	\$313.49
FEDEX	1200111952	EFT	6/2/2020	\$411.66
FEDEX	1200112177	EFT	6/16/2020	\$1,066.89
FEDEX	1200112470	EFT	7/7/2020	\$650.05
FEDEX	1200113075	EFT	8/4/2020	\$883.62
FEDEX	1200113338	EFT	8/18/2020	\$123.14
FEDEX	1200113627	EFT	9/1/2020	\$418.06
FEDEX	1200113907	EFT	9/15/2020	\$3,547.45
FEDEX	1200114210	EFT	9/28/2020	\$185.57
FEDEX	120746614	CHECK	10/15/2019	\$270.46
FEDEX	120747536	CHECK	11/5/2019	\$263.40
FEDEX	120748571	CHECK	11/19/2019	\$1,176.43
FEDEX	120749500	CHECK	12/3/2019	\$699.20
FEDEX	120750292	CHECK	12/17/2019	\$261.00

Vendor Name	Payment No	Method	Date	Amount
FEDEX	120750293	CHECK	12/17/2019	\$472.28
FEDEX	120751173	CHECK	1/7/2020	\$655.66
FEDEX	120751174	CHECK	1/7/2020	\$140.00
FEDEX	120752122	CHECK	1/21/2020	\$261.00
FEDEX	120752123	CHECK	1/21/2020	\$592.83
FEDEX	120752988	CHECK	2/4/2020	\$760.13
FEDEX	120753785	CHECK	2/18/2020	\$298.31
FEDEX	120754616	CHECK	3/3/2020	\$269.38
FEDEX	120755584	CHECK	3/24/2020	\$1,171.14
FEDEX	120756412	CHECK	4/7/2020	\$91.04
FEDEX	120756413	CHECK	4/7/2020	\$140.00
FEDEX	120757060	CHECK	4/21/2020	\$308.10
FEDEX	120757741	CHECK	5/4/2020	\$559.91
FEDEX	120758333	CHECK	5/19/2020	\$36.43
FEDEX	120758935	CHECK	6/2/2020	\$322.51
FEDEX	120759469	CHECK	6/16/2020	\$374.54
FEDEX	120760127	CHECK	7/7/2020	\$458.78
FEDEX	120760909	CHECK	7/21/2020	\$289.14
FEDEX	120761526	CHECK	8/4/2020	\$503.29
FEDEX	120762201	CHECK	8/18/2020	\$140.00
FEDEX	120762202	CHECK	8/18/2020	\$536.35
FEDEX	120762890	CHECK	9/1/2020	\$460.49
FEDEX	120763708	CHECK	9/15/2020	\$140.00
FEDEX	120763709	CHECK	9/15/2020	\$416.82
FEDEX	120764460	CHECK	9/28/2020	\$1,031.81
FEDEX	128018022	CHECK	11/19/2019	\$24.14
FEDEX	128018087	CHECK	1/21/2020	\$13.31
FEDEX	128018129	CHECK	3/3/2020	\$10.94
FEDEX	128018153	CHECK	3/24/2020	\$23.37
FEDEX	128018191	CHECK	5/5/2020	\$15.66
FEDEX	128018230	CHECK	6/16/2020	\$5.36
FEDEX	128018271	CHECK	8/4/2020	\$52.24
YTD Total For FEDEX			Is \$33,584.13	
FEIGN DRAPER	120763710	CHECK	9/15/2020	\$46.11
YTD Total For FEIGN DRAPER			Is \$46.11	
FEINGLAS, KEVIN JOHN	1200109807	EFT	2/18/2020	\$75.64
YTD Total For FEINGLAS, KEVIN JOHN			Is \$75.64	
FELCOR TRS HOLDINGS LLC	120751175	CHECK	1/7/2020	\$374.90
YTD Total For FELCOR TRS HOLDINGS LLC			Is \$374.90	
FELDESMAN TUCKER LEIFER FIDELL LLP	120752124	CHECK	1/21/2020	\$1,495.00
YTD Total For FELDESMAN TUCKER LEIFER FIDELL LLP			Is \$1,495.00	
FELICIA A SKINNER	467283470	CHECK	10/15/2019	\$109.00
FELICIA A SKINNER	467284951	CHECK	11/19/2019	\$109.00
FELICIA A SKINNER	467286469	CHECK	12/17/2019	\$109.00
FELICIA A SKINNER	467287953	CHECK	1/21/2020	\$109.00
FELICIA A SKINNER	467289441	CHECK	2/18/2020	\$109.00
FELICIA A SKINNER	467290938	CHECK	3/24/2020	\$109.00
FELICIA A SKINNER	467292568	CHECK	4/21/2020	\$109.00
FELICIA A SKINNER	467294133	CHECK	5/19/2020	\$109.00
FELICIA A SKINNER	467296024	CHECK	6/16/2020	\$109.00
FELICIA A SKINNER	467297657	CHECK	7/21/2020	\$109.00
FELICIA A SKINNER	467299251	CHECK	8/18/2020	\$32.00
FELICIA A SKINNER	467300786	CHECK	9/15/2020	\$32.00
YTD Total For FELICIA A SKINNER			Is \$1,154.00	
FELICIA GAUTHIER	467283471	CHECK	10/15/2019	\$1,500.00
FELICIA GAUTHIER	467284952	CHECK	11/19/2019	\$1,500.00
FELICIA GAUTHIER	467286470	CHECK	12/17/2019	\$1,500.00
FELICIA GAUTHIER	467287954	CHECK	1/21/2020	\$1,500.00
FELICIA GAUTHIER	467289442	CHECK	2/18/2020	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
FELICIA GAUTHIER	467290939	CHECK	3/24/2020	\$1,500.00
FELICIA GAUTHIER	467292569	CHECK	4/21/2020	\$1,500.00
FELICIA GAUTHIER	467294134	CHECK	5/19/2020	\$1,500.00
FELICIA GAUTHIER	467296025	CHECK	6/16/2020	\$1,500.00
FELICIA GAUTHIER	467297658	CHECK	7/21/2020	\$1,500.00
FELICIA GAUTHIER	467299252	CHECK	8/18/2020	\$1,500.00
FELICIA GAUTHIER	467300787	CHECK	9/15/2020	\$1,500.00
YTD Total For FELICIA GAUTHIER			Is \$18,000.00	
FELICIA HAYNES	120746615	CHECK	10/15/2019	\$1,000.00
FELICIA HAYNES	120747537	CHECK	11/5/2019	\$400.00
FELICIA HAYNES	120748572	CHECK	11/19/2019	\$400.00
FELICIA HAYNES	120751176	CHECK	1/7/2020	\$800.00
FELICIA HAYNES	120753786	CHECK	2/18/2020	\$600.00
FELICIA HAYNES	120755585	CHECK	3/24/2020	\$1,100.00
FELICIA HAYNES	120760910	CHECK	7/21/2020	\$1,100.00
YTD Total For FELICIA HAYNES			Is \$5,400.00	
FELICIA KING	120747538	CHECK	11/5/2019	\$135.71
YTD Total For FELICIA KING			Is \$135.71	
FELIPE LEZAMA	120747539	CHECK	11/5/2019	\$2,000.00
YTD Total For FELIPE LEZAMA			Is \$2,000.00	
FENG ZHOU	4670038281	EFT	10/15/2019	\$1,271.00
FENG ZHOU	4670038582	EFT	11/19/2019	\$1,271.00
FENG ZHOU	4670038880	EFT	12/17/2019	\$1,271.00
FENG ZHOU	4670039168	EFT	1/21/2020	\$1,219.00
FENG ZHOU	4670039461	EFT	2/18/2020	\$1,245.00
FENG ZHOU	4670039762	EFT	3/24/2020	\$1,267.00
FENG ZHOU	4670040072	EFT	4/21/2020	\$1,267.00
FENG ZHOU	4670040355	EFT	5/19/2020	\$1,267.00
FENG ZHOU	4670040734	EFT	6/16/2020	\$1,267.00
FENG ZHOU	4670041031	EFT	7/21/2020	\$1,267.00
FENG ZHOU	4670041321	EFT	8/18/2020	\$1,267.00
FENG ZHOU	4670041606	EFT	9/15/2020	\$1,267.00
YTD Total For FENG ZHOU			Is \$15,146.00	
FERGUSON ENTERPRISES INC	1200110532	EFT	3/24/2020	\$1,730.80
FERGUSON ENTERPRISES INC	1200111680	EFT	5/19/2020	\$262.07
YTD Total For FERGUSON ENTERPRISES INC			Is \$1,992.87	
FERGUSON ENTERPRISES LLC	120762891	CHECK	9/1/2020	\$2,296.32
YTD Total For FERGUSON ENTERPRISES LLC			Is \$2,296.32	
FERNANDO SOSA	120747540	CHECK	11/5/2019	\$90.58
FERNANDO SOSA	120748573	CHECK	11/19/2019	\$482.79
FERNANDO SOSA	120751177	CHECK	1/7/2020	\$482.79
FERNANDO SOSA	120752125	CHECK	1/21/2020	\$482.79
FERNANDO SOSA	120753787	CHECK	2/18/2020	\$482.79
FERNANDO SOSA	120755586	CHECK	3/24/2020	\$482.79
FERNANDO SOSA	120757061	CHECK	4/21/2020	\$482.79
FERNANDO SOSA	120758334	CHECK	5/19/2020	\$367.75
FERNANDO SOSA	120759470	CHECK	6/16/2020	\$616.75
FERNANDO SOSA	120760911	CHECK	7/21/2020	\$492.25
FERNANDO SOSA	120762203	CHECK	8/18/2020	\$492.25
FERNANDO SOSA	120763711	CHECK	9/15/2020	\$492.25
YTD Total For FERNANDO SOSA			Is \$5,448.57	
FERTITTA HOSPITALITY LLC	120747147	CHECK	10/17/2019	\$710.70
YTD Total For FERTITTA HOSPITALITY LLC			Is \$710.70	
FFT LLC	120746616	CHECK	10/15/2019	\$5,750.00
FFT LLC	120755587	CHECK	3/24/2020	\$750.00
FFT LLC	120757062	CHECK	4/21/2020	\$750.00
FFT LLC	120760912	CHECK	7/21/2020	\$750.00
FFT LLC	120762892	CHECK	9/1/2020	\$5,000.00
YTD Total For FFT LLC			Is \$13,000.00	

Vendor Name	Payment No	Method	Date	Amount
FIDENCIO DELEON	1200107059	EFT	10/15/2019	\$2,690.00
FIDENCIO DELEON	1200107427	EFT	11/5/2019	\$7,837.50
FIDENCIO DELEON	1200107838	EFT	11/19/2019	\$5,225.00
FIDENCIO DELEON	1200108192	EFT	12/3/2019	\$5,280.00
FIDENCIO DELEON	1200108486	EFT	12/17/2019	\$4,455.00
FIDENCIO DELEON	1200108823	EFT	1/7/2020	\$7,782.50
FIDENCIO DELEON	1200109159	EFT	1/21/2020	\$4,207.50
FIDENCIO DELEON	1200109478	EFT	2/4/2020	\$5,197.50
FIDENCIO DELEON	1200109808	EFT	2/18/2020	\$2,502.50
FIDENCIO DELEON	1200110075	EFT	2/21/2020	\$2,612.50
FIDENCIO DELEON	1200110189	EFT	3/3/2020	\$5,362.50
FIDENCIO DELEON	1200110533	EFT	3/24/2020	\$9,570.00
FIDENCIO DELEON	1200110910	EFT	4/7/2020	\$2,557.50
FIDENCIO DELEON	1200111181	EFT	4/21/2020	\$6,737.50
FIDENCIO DELEON	1200111449	EFT	5/5/2020	\$1,925.00
FIDENCIO DELEON	1200111681	EFT	5/19/2020	\$4,565.00
FIDENCIO DELEON	1200111953	EFT	6/2/2020	\$4,262.50
FIDENCIO DELEON	1200112178	EFT	6/16/2020	\$3,547.50
FIDENCIO DELEON	1200112471	EFT	7/7/2020	\$6,050.00
FIDENCIO DELEON	1200112770	EFT	7/21/2020	\$5,115.00
FIDENCIO DELEON	1200113076	EFT	8/4/2020	\$2,777.50
FIDENCIO DELEON	1200113339	EFT	8/18/2020	\$3,945.00
FIDENCIO DELEON	1200113628	EFT	9/1/2020	\$2,585.00
FIDENCIO DELEON	1200113908	EFT	9/15/2020	\$5,252.50
FIDENCIO DELEON	1200114211	EFT	9/28/2020	\$6,655.00
YTD Total For FIDENCIO DELEON			Is \$118,697.50	
FIESTA IMPORTS COMPANY INC	128018003	CHECK	11/5/2019	\$122,070.20
YTD Total For FIESTA IMPORTS COMPANY INC			Is \$122,070.20	
FIGUEROA AYALA	120747541	CHECK	11/5/2019	\$142.76
YTD Total For FIGUEROA AYALA			Is \$142.76	
FILEONQ INC	120749501	CHECK	12/3/2019	\$4,266.20
FILEONQ INC	120752126	CHECK	1/21/2020	\$8,177.00
YTD Total For FILEONQ INC			Is \$12,443.20	
FILEX SYSTEMS INC	120747542	CHECK	11/5/2019	\$4,859.00
FILEX SYSTEMS INC	120750294	CHECK	12/17/2019	\$14,821.25
FILEX SYSTEMS INC	120760128	CHECK	7/7/2020	\$5,825.00
YTD Total For FILEX SYSTEMS INC			Is \$25,505.25	
FILIBERTA OSORIO	467290392	CHECK	2/18/2020	\$249.00
FILIBERTA OSORIO	467290940	CHECK	3/24/2020	\$249.00
YTD Total For FILIBERTA OSORIO			Is \$498.00	
FILINGSUPPLIES.COM	120746617	CHECK	10/15/2019	\$138.00
FILINGSUPPLIES.COM	120760129	CHECK	7/7/2020	\$230.00
FILINGSUPPLIES.COM	120762204	CHECK	8/18/2020	\$60.95
FILINGSUPPLIES.COM	120762893	CHECK	9/1/2020	\$851.00
YTD Total For FILINGSUPPLIES.COM			Is \$1,279.95	
FILTER SYSTEMS LLC	120754617	CHECK	3/3/2020	\$401.04
FILTER SYSTEMS LLC	120756414	CHECK	4/7/2020	\$1,049.35
FILTER SYSTEMS LLC	120757063	CHECK	4/21/2020	\$755.52
FILTER SYSTEMS LLC	120761527	CHECK	8/4/2020	\$1,832.00
FILTER SYSTEMS LLC	120763712	CHECK	9/15/2020	\$1,790.88
YTD Total For FILTER SYSTEMS LLC			Is \$5,828.79	
FINAL GRAPHIC	120746618	CHECK	10/15/2019	\$852.00
FINAL GRAPHIC	120747543	CHECK	11/5/2019	\$3,984.50
FINAL GRAPHIC	120748574	CHECK	11/19/2019	\$2,348.50
FINAL GRAPHIC	120749502	CHECK	12/3/2019	\$150.00
FINAL GRAPHIC	120750295	CHECK	12/17/2019	\$634.00
FINAL GRAPHIC	120751178	CHECK	1/7/2020	\$1,186.00
FINAL GRAPHIC	120752127	CHECK	1/21/2020	\$150.00
FINAL GRAPHIC	120752989	CHECK	2/4/2020	\$2,734.00

Vendor Name	Payment No	Method	Date	Amount
FINAL GRAPHIC	120753788	CHECK	2/18/2020	\$1,987.50
FINAL GRAPHIC	120754618	CHECK	3/3/2020	\$1,036.00
FINAL GRAPHIC	120755588	CHECK	3/24/2020	\$300.00
FINAL GRAPHIC	120757064	CHECK	4/21/2020	\$668.00
FINAL GRAPHIC	120757742	CHECK	5/4/2020	\$450.00
FINAL GRAPHIC	120758936	CHECK	6/2/2020	\$184.00
FINAL GRAPHIC	120760130	CHECK	7/7/2020	\$671.50
FINAL GRAPHIC	120760913	CHECK	7/21/2020	\$300.00
FINAL GRAPHIC	120761528	CHECK	8/4/2020	\$300.00
FINAL GRAPHIC	120763713	CHECK	9/15/2020	\$3,030.50
FINAL GRAPHIC	120764461	CHECK	9/28/2020	\$311.50
YTD Total For FINAL GRAPHIC			Is \$21,278.00	
FINDING HOPE ADOLESCENT COUNSELING CENTER	120746619	CHECK	10/15/2019	\$308.33
YTD Total For FINDING HOPE ADOLESCENT COUNSELING CENTER			Is \$308.33	
FINNEY-DAVENPORT, TIA	1200112771	EFT	7/21/2020	\$96.50
YTD Total For FINNEY-DAVENPORT, TIA			Is \$96.50	
FIRST AMERICAN REAL ESTATE & MANAGEMENT SERVICES LLC	467284953	CHECK	11/19/2019	\$1,464.00
FIRST AMERICAN REAL ESTATE & MANAGEMENT SERVICES LLC	467286471	CHECK	12/17/2019	\$488.00
FIRST AMERICAN REAL ESTATE & MANAGEMENT SERVICES LLC	467287955	CHECK	1/21/2020	\$488.00
FIRST AMERICAN REAL ESTATE & MANAGEMENT SERVICES LLC	467289443	CHECK	2/18/2020	\$488.00
FIRST AMERICAN REAL ESTATE & MANAGEMENT SERVICES LLC	467290941	CHECK	3/24/2020	\$488.00
FIRST AMERICAN REAL ESTATE & MANAGEMENT SERVICES LLC	467292570	CHECK	4/21/2020	\$486.00
FIRST AMERICAN REAL ESTATE & MANAGEMENT SERVICES LLC	467294135	CHECK	5/19/2020	\$486.00
FIRST AMERICAN REAL ESTATE & MANAGEMENT SERVICES LLC	467296026	CHECK	6/16/2020	\$486.00
FIRST AMERICAN REAL ESTATE & MANAGEMENT SERVICES LLC	467297659	CHECK	7/21/2020	\$486.00
FIRST AMERICAN REAL ESTATE & MANAGEMENT SERVICES LLC	467299253	CHECK	8/18/2020	\$486.00
FIRST AMERICAN REAL ESTATE & MANAGEMENT SERVICES LLC	467300788	CHECK	9/15/2020	\$486.00
YTD Total For FIRST AMERICAN REAL ESTATE & MANAGEMENT SERVICES LLC			Is \$6,332.00	
FIRST AVENUE REALTY INC	1200107428	EFT	11/5/2019	\$553.28
FIRST AVENUE REALTY INC	1200107839	EFT	11/19/2019	\$553.28
FIRST AVENUE REALTY INC	1200108824	EFT	1/7/2020	\$553.28
FIRST AVENUE REALTY INC	1200109160	EFT	1/21/2020	\$553.28
FIRST AVENUE REALTY INC	1200109809	EFT	2/18/2020	\$553.28
FIRST AVENUE REALTY INC	1200110534	EFT	3/24/2020	\$553.28
FIRST AVENUE REALTY INC	1200111182	EFT	4/21/2020	\$553.28
FIRST AVENUE REALTY INC	1200111682	EFT	5/19/2020	\$553.28
FIRST AVENUE REALTY INC	1200112179	EFT	6/16/2020	\$553.28
FIRST AVENUE REALTY INC	1200112772	EFT	7/21/2020	\$1,118.80
FIRST AVENUE REALTY INC	1200113340	EFT	8/18/2020	\$836.04
FIRST AVENUE REALTY INC	1200113909	EFT	9/15/2020	\$836.04
YTD Total For FIRST AVENUE REALTY INC			Is \$7,770.40	
FIRST BAPTIST CHURCH OF DUNCANVILLE	120748575	CHECK	11/19/2019	\$250.00
YTD Total For FIRST BAPTIST CHURCH OF DUNCANVILLE			Is \$250.00	
FIRST BAPTIST CHURCH-SEAGOVILLE	120748576	CHECK	11/19/2019	\$300.00
YTD Total For FIRST BAPTIST CHURCH-SEAGOVILLE			Is \$300.00	
FIRST CHOICE POWER INC	120746620	CHECK	10/15/2019	\$5,970.05
FIRST CHOICE POWER INC	120746621	CHECK	10/15/2019	\$90.00
FIRST CHOICE POWER INC	120747544	CHECK	11/5/2019	\$90.00
FIRST CHOICE POWER INC	120747547	CHECK	11/5/2019	\$18,080.65
FIRST CHOICE POWER INC	120748577	CHECK	11/19/2019	\$270.00
FIRST CHOICE POWER INC	120748578	CHECK	11/19/2019	\$6,414.49
FIRST CHOICE POWER INC	120749505	CHECK	12/3/2019	\$16,728.02
FIRST CHOICE POWER INC	120750296	CHECK	12/17/2019	\$3,474.68
FIRST CHOICE POWER INC	120750297	CHECK	12/17/2019	\$360.00
FIRST CHOICE POWER INC	120751179	CHECK	1/7/2020	\$203.12
FIRST CHOICE POWER INC	120751183	CHECK	1/7/2020	\$20,475.23
FIRST CHOICE POWER INC	120752128	CHECK	1/21/2020	\$180.00
FIRST CHOICE POWER INC	120752129	CHECK	1/21/2020	\$2,036.17
FIRST CHOICE POWER INC	120752990	CHECK	2/4/2020	\$402.66

Vendor Name	Payment No	Method	Date	Amount
FIRST CHOICE POWER INC	120752991	CHECK	2/4/2020	\$661.41
FIRST CHOICE POWER INC	120753789	CHECK	2/18/2020	\$2,041.76
FIRST CHOICE POWER INC	120754619	CHECK	3/3/2020	\$6,064.51
FIRST CHOICE POWER INC	120755589	CHECK	3/24/2020	\$5,779.54
FIRST CHOICE POWER INC	120756415	CHECK	4/7/2020	\$92.94
FIRST CHOICE POWER INC	120756416	CHECK	4/7/2020	\$3,456.13
FIRST CHOICE POWER INC	120757065	CHECK	4/21/2020	\$156.74
FIRST CHOICE POWER INC	120757066	CHECK	4/21/2020	\$3,665.27
FIRST CHOICE POWER INC	120757743	CHECK	5/4/2020	\$3,275.53
FIRST CHOICE POWER INC	120758335	CHECK	5/19/2020	\$45.90
FIRST CHOICE POWER INC	120758336	CHECK	5/19/2020	\$728.54
FIRST CHOICE POWER INC	120758937	CHECK	6/2/2020	\$148.80
FIRST CHOICE POWER INC	120758938	CHECK	6/2/2020	\$3,148.80
FIRST CHOICE POWER INC	120759471	CHECK	6/16/2020	\$2,343.07
FIRST CHOICE POWER INC	120759472	CHECK	6/16/2020	\$90.00
FIRST CHOICE POWER INC	120760132	CHECK	7/7/2020	\$7,137.54
FIRST CHOICE POWER INC	120760914	CHECK	7/21/2020	\$81.14
FIRST CHOICE POWER INC	120761529	CHECK	8/4/2020	\$90.00
FIRST CHOICE POWER INC	120761531	CHECK	8/4/2020	\$13,293.54
FIRST CHOICE POWER INC	120762205	CHECK	8/18/2020	\$2,234.28
FIRST CHOICE POWER INC	120762894	CHECK	9/1/2020	\$188.35
FIRST CHOICE POWER INC	120762896	CHECK	9/1/2020	\$11,625.12
FIRST CHOICE POWER INC	120763714	CHECK	9/15/2020	\$360.00
FIRST CHOICE POWER INC	120763715	CHECK	9/15/2020	\$1,104.81
FIRST CHOICE POWER INC	120764462	CHECK	9/28/2020	\$35.83
YTD Total For FIRST CHOICE POWER INC			Is \$142,624.62	
FIRST CLASS AUTO INC	1200107429	EFT	11/5/2019	\$5,208.48
FIRST CLASS AUTO INC	1200108825	EFT	1/7/2020	\$41,167.36
FIRST CLASS AUTO INC	1200109161	EFT	1/21/2020	\$47,970.04
FIRST CLASS AUTO INC	1200109479	EFT	2/4/2020	\$16,483.29
FIRST CLASS AUTO INC	1200109810	EFT	2/18/2020	\$58,299.52
FIRST CLASS AUTO INC	1200110190	EFT	3/3/2020	\$2,718.17
FIRST CLASS AUTO INC	1200110535	EFT	3/24/2020	\$35,808.82
FIRST CLASS AUTO INC	1200110911	EFT	4/7/2020	\$29,189.32
FIRST CLASS AUTO INC	1200111183	EFT	4/21/2020	\$12,523.31
FIRST CLASS AUTO INC	1200111450	EFT	5/5/2020	\$26,814.29
FIRST CLASS AUTO INC	1200111683	EFT	5/19/2020	\$9,455.34
FIRST CLASS AUTO INC	1200111954	EFT	6/2/2020	\$3,741.30
FIRST CLASS AUTO INC	1200112180	EFT	6/16/2020	\$3,814.63
FIRST CLASS AUTO INC	1200112472	EFT	7/7/2020	\$38,896.31
FIRST CLASS AUTO INC	1200113077	EFT	8/4/2020	\$18,367.18
FIRST CLASS AUTO INC	1200113341	EFT	8/18/2020	\$3,450.25
FIRST CLASS AUTO INC	1200113910	EFT	9/15/2020	\$11,817.37
FIRST CLASS AUTO INC	1200114212	EFT	9/28/2020	\$5,359.06
YTD Total For FIRST CLASS AUTO INC			Is \$371,084.04	
FIRST PROP CORP	120762897	CHECK	9/1/2020	\$4,500.00
YTD Total For FIRST PROP CORP			Is \$4,500.00	
FISHER SCIENTIFIC	1200107060	EFT	10/15/2019	\$14,180.49
FISHER SCIENTIFIC	1200107430	EFT	11/5/2019	\$114,380.81
FISHER SCIENTIFIC	1200107840	EFT	11/19/2019	\$84,728.03
FISHER SCIENTIFIC	1200108193	EFT	12/3/2019	\$15,234.49
FISHER SCIENTIFIC	1200108487	EFT	12/17/2019	\$22,240.90
FISHER SCIENTIFIC	1200108826	EFT	1/7/2020	\$27,485.08
FISHER SCIENTIFIC	1200109162	EFT	1/21/2020	\$18,126.18
FISHER SCIENTIFIC	1200109480	EFT	2/4/2020	\$37,440.62
FISHER SCIENTIFIC	1200109481	EFT	2/4/2020	\$67.15
FISHER SCIENTIFIC	1200109811	EFT	2/18/2020	\$106,154.04
FISHER SCIENTIFIC	1200110191	EFT	3/3/2020	\$42,189.16
FISHER SCIENTIFIC	1200110536	EFT	3/24/2020	\$22,689.74

Vendor Name	Payment No	Method	Date	Amount
FISHER SCIENTIFIC	1200110912	EFT	4/7/2020	\$52,023.12
FISHER SCIENTIFIC	1200111184	EFT	4/21/2020	\$71,964.53
FISHER SCIENTIFIC	1200111451	EFT	5/5/2020	\$48,930.60
FISHER SCIENTIFIC	1200111684	EFT	5/19/2020	\$83,766.96
FISHER SCIENTIFIC	1200111955	EFT	6/2/2020	\$36,018.89
FISHER SCIENTIFIC	1200112098	EFT	6/5/2020	\$87,810.57
FISHER SCIENTIFIC	1200112181	EFT	6/16/2020	\$36,328.88
FISHER SCIENTIFIC	1200112371	EFT	6/26/2020	\$61,436.93
FISHER SCIENTIFIC	1200112473	EFT	7/7/2020	\$79,945.84
FISHER SCIENTIFIC	1200113078	EFT	8/4/2020	\$40,129.82
FISHER SCIENTIFIC	1200113342	EFT	8/18/2020	\$74,756.28
FISHER SCIENTIFIC	1200113629	EFT	9/1/2020	\$55,995.12
FISHER SCIENTIFIC	1200113911	EFT	9/15/2020	\$70,925.18
FISHER SCIENTIFIC	1200114213	EFT	9/28/2020	\$37,657.39
YTD Total For FISHER SCIENTIFIC			Is \$1,342,606.80	
FISHING FROM MY FRONT PORCH LLC	467283472	CHECK	10/15/2019	\$619.00
FISHING FROM MY FRONT PORCH LLC	467284456	CHECK	11/5/2019	\$3,038.40
FISHING FROM MY FRONT PORCH LLC	467284954	CHECK	11/19/2019	\$1,885.00
FISHING FROM MY FRONT PORCH LLC	467286472	CHECK	12/17/2019	\$1,951.00
FISHING FROM MY FRONT PORCH LLC	467287956	CHECK	1/21/2020	\$1,951.00
FISHING FROM MY FRONT PORCH LLC	467289444	CHECK	2/18/2020	\$1,951.00
FISHING FROM MY FRONT PORCH LLC	467290942	CHECK	3/24/2020	\$1,951.00
FISHING FROM MY FRONT PORCH LLC	467291880	CHECK	4/7/2020	\$1,386.74
FISHING FROM MY FRONT PORCH LLC	467292571	CHECK	4/21/2020	\$1,951.00
FISHING FROM MY FRONT PORCH LLC	467294136	CHECK	5/19/2020	\$685.00
FISHING FROM MY FRONT PORCH LLC	467295222	CHECK	5/22/2020	\$1,266.00
FISHING FROM MY FRONT PORCH LLC	467296027	CHECK	6/16/2020	\$4,351.00
FISHING FROM MY FRONT PORCH LLC	467297660	CHECK	7/21/2020	\$2,751.00
FISHING FROM MY FRONT PORCH LLC	467299254	CHECK	8/18/2020	\$2,751.00
FISHING FROM MY FRONT PORCH LLC	467300789	CHECK	9/15/2020	\$1,947.00
FISHING FROM MY FRONT PORCH LLC	467301848	CHECK	9/28/2020	\$800.00
YTD Total For FISHING FROM MY FRONT PORCH LLC			Is \$31,235.14	
FITZHUGH DEVELOPMENT GROUP LLC	4670038282	EFT	10/15/2019	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	4670038583	EFT	11/19/2019	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	4670038881	EFT	12/17/2019	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	4670039169	EFT	1/21/2020	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	4670039462	EFT	2/18/2020	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	4670039763	EFT	3/24/2020	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	4670040073	EFT	4/21/2020	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	4670040356	EFT	5/19/2020	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	4670040735	EFT	6/16/2020	\$870.00
YTD Total For FITZHUGH DEVELOPMENT GROUP LLC			Is \$7,830.00	
FITZSIMMONS, GARY	1200113912	EFT	9/15/2020	\$191.90
FITZSIMMONS, GARY	1200114214	EFT	9/28/2020	\$22.72
YTD Total For FITZSIMMONS, GARY			Is \$214.62	
FLEETPRIDE, INC	1200107061	EFT	10/15/2019	\$116.12
FLEETPRIDE, INC	1200107841	EFT	11/19/2019	\$233.46
FLEETPRIDE, INC	1200111452	EFT	5/5/2020	\$303.17
FLEETPRIDE, INC	1200112773	EFT	7/21/2020	\$31.00
YTD Total For FLEETPRIDE, INC			Is \$683.75	
FLETCHER COUNSELING	120748579	CHECK	11/19/2019	\$1,500.00
FLETCHER COUNSELING	120752130	CHECK	1/21/2020	\$1,750.00
FLETCHER COUNSELING	120755590	CHECK	3/24/2020	\$1,500.00
FLETCHER COUNSELING	120757067	CHECK	4/21/2020	\$1,750.00
YTD Total For FLETCHER COUNSELING			Is \$6,500.00	
FLETCHER, YULONDA	1200107062	EFT	10/15/2019	\$196.83
FLETCHER, YULONDA	1200110192	EFT	3/3/2020	\$76.94
FLETCHER, YULONDA	1200110537	EFT	3/24/2020	\$55.50
YTD Total For FLETCHER, YULONDA			Is \$329.27	

Vendor Name	Payment No	Method	Date	Amount
FLORENCE GAINES	467291986	CHECK	4/10/2020	\$150.00
FLORENCE GAINES	467292572	CHECK	4/21/2020	\$50.00
FLORENCE GAINES	467294137	CHECK	5/19/2020	\$50.00
FLORENCE GAINES	467296028	CHECK	6/16/2020	\$50.00
FLORENCE GAINES	467297661	CHECK	7/21/2020	\$50.00
FLORENCE GAINES	467299255	CHECK	8/18/2020	\$50.00
FLORENCE GAINES	467300790	CHECK	9/15/2020	\$50.00
YTD Total For FLORENCE GAINES			Is \$450.00	
FLORES, JOE J	1200109482	EFT	2/4/2020	\$617.85
YTD Total For FLORES, JOE J			Is \$617.85	
FLOWERS BAKING COMPANY OF DENTON LLC	1200107431	EFT	11/5/2019	\$52,941.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200107842	EFT	11/19/2019	\$18,136.65
FLOWERS BAKING COMPANY OF DENTON LLC	1200108194	EFT	12/3/2019	\$1,690.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200108488	EFT	12/17/2019	\$27,798.75
FLOWERS BAKING COMPANY OF DENTON LLC	1200108827	EFT	1/7/2020	\$28,434.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200109163	EFT	1/21/2020	\$29,297.80
FLOWERS BAKING COMPANY OF DENTON LLC	1200109483	EFT	2/4/2020	\$17,193.75
FLOWERS BAKING COMPANY OF DENTON LLC	1200109812	EFT	2/18/2020	\$41,317.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200110193	EFT	3/3/2020	\$8,400.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200110538	EFT	3/24/2020	\$29,453.55
FLOWERS BAKING COMPANY OF DENTON LLC	1200110913	EFT	4/7/2020	\$19,425.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200111185	EFT	4/21/2020	\$23,441.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200111685	EFT	5/19/2020	\$41,690.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200111956	EFT	6/2/2020	\$7,749.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200112182	EFT	6/16/2020	\$9,586.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200112474	EFT	7/7/2020	\$35,570.15
FLOWERS BAKING COMPANY OF DENTON LLC	1200112774	EFT	7/21/2020	\$9,318.75
FLOWERS BAKING COMPANY OF DENTON LLC	1200113079	EFT	8/4/2020	\$37,955.40
FLOWERS BAKING COMPANY OF DENTON LLC	1200113343	EFT	8/18/2020	\$20,174.70
FLOWERS BAKING COMPANY OF DENTON LLC	1200113630	EFT	9/1/2020	\$6,168.75
FLOWERS BAKING COMPANY OF DENTON LLC	1200113913	EFT	9/15/2020	\$26,151.20
YTD Total For FLOWERS BAKING COMPANY OF DENTON LLC			Is \$491,894.45	
FLOYD BILLINGS	467283473	CHECK	10/15/2019	\$393.00
YTD Total For FLOYD BILLINGS			Is \$393.00	
FLOYD WILLIAMS	1200107432	EFT	11/5/2019	\$450.00
FLOYD WILLIAMS	1200107843	EFT	11/19/2019	\$600.00
FLOYD WILLIAMS	1200108828	EFT	1/7/2020	\$300.00
FLOYD WILLIAMS	1200109164	EFT	1/21/2020	\$600.00
FLOYD WILLIAMS	1200109484	EFT	2/4/2020	\$750.00
FLOYD WILLIAMS	1200109813	EFT	2/18/2020	\$700.00
FLOYD WILLIAMS	1200110539	EFT	3/24/2020	\$850.00
FLOYD WILLIAMS	1200111957	EFT	6/2/2020	\$600.00
FLOYD WILLIAMS	1200112183	EFT	6/16/2020	\$200.00
FLOYD WILLIAMS	1200112475	EFT	7/7/2020	\$500.00
FLOYD WILLIAMS	1200112775	EFT	7/21/2020	\$800.00
FLOYD WILLIAMS	1200113080	EFT	8/4/2020	\$300.00
FLOYD WILLIAMS	1200113631	EFT	9/1/2020	\$200.00
FLOYD WILLIAMS	1200113914	EFT	9/15/2020	\$1,200.00
FLOYD WILLIAMS	1200114215	EFT	9/28/2020	\$800.00
YTD Total For FLOYD WILLIAMS			Is \$8,850.00	
FNON BRHONE	467283474	CHECK	10/15/2019	\$1,427.00
FNON BRHONE	467284955	CHECK	11/19/2019	\$1,456.00
FNON BRHONE	467286473	CHECK	12/17/2019	\$1,456.00
FNON BRHONE	467287957	CHECK	1/21/2020	\$1,456.00
FNON BRHONE	467289445	CHECK	2/18/2020	\$1,456.00
FNON BRHONE	467290943	CHECK	3/24/2020	\$1,456.00
FNON BRHONE	467292573	CHECK	4/21/2020	\$1,456.00
FNON BRHONE	467294138	CHECK	5/19/2020	\$1,456.00
FNON BRHONE	467296029	CHECK	6/16/2020	\$1,456.00

Vendor Name	Payment No	Method	Date	Amount
FNON BRHONE	467297662	CHECK	7/21/2020	\$1,456.00
FNON BRHONE	467299256	CHECK	8/18/2020	\$1,456.00
FNON BRHONE	467300791	CHECK	9/15/2020	\$1,456.00
YTD Total For FNON BRHONE			Is \$17,443.00	
FOCUS DALLAS 98 LLC	120748580	CHECK	11/19/2019	\$900.00
YTD Total For FOCUS DALLAS 98 LLC			Is \$900.00	
FONSECA COMMERCIAL INC	120746622	CHECK	10/15/2019	\$1,300.00
FONSECA COMMERCIAL INC	120749506	CHECK	12/3/2019	\$1,999.00
FONSECA COMMERCIAL INC	120752131	CHECK	1/21/2020	\$11,500.00
FONSECA COMMERCIAL INC	120755591	CHECK	3/24/2020	\$1,670.00
FONSECA COMMERCIAL INC	120756417	CHECK	4/7/2020	\$1,999.00
FONSECA COMMERCIAL INC	120758337	CHECK	5/19/2020	\$2,198.00
FONSECA COMMERCIAL INC	120760133	CHECK	7/7/2020	\$4,498.00
YTD Total For FONSECA COMMERCIAL INC			Is \$25,164.00	
FOOD EXCHANGE LLC	1200107063	EFT	10/15/2019	\$74,476.56
FOOD EXCHANGE LLC	1200107433	EFT	11/5/2019	\$212,069.75
FOOD EXCHANGE LLC	1200108489	EFT	12/17/2019	\$76,310.44
FOOD EXCHANGE LLC	1200108829	EFT	1/7/2020	\$32,343.88
FOOD EXCHANGE LLC	1200109165	EFT	1/21/2020	\$75,625.88
FOOD EXCHANGE LLC	1200109485	EFT	2/4/2020	\$63,800.47
FOOD EXCHANGE LLC	1200109814	EFT	2/18/2020	\$108,353.05
FOOD EXCHANGE LLC	1200110194	EFT	3/3/2020	\$33,822.80
FOOD EXCHANGE LLC	1200110540	EFT	3/24/2020	\$50,881.44
FOOD EXCHANGE LLC	1200110914	EFT	4/7/2020	\$47,416.22
FOOD EXCHANGE LLC	1200111186	EFT	4/21/2020	\$105,070.47
FOOD EXCHANGE LLC	1200111453	EFT	5/5/2020	\$94,961.45
FOOD EXCHANGE LLC	1200111686	EFT	5/19/2020	\$61,672.83
FOOD EXCHANGE LLC	1200111958	EFT	6/2/2020	\$78,145.41
FOOD EXCHANGE LLC	1200112184	EFT	6/16/2020	\$62,885.56
FOOD EXCHANGE LLC	1200112476	EFT	7/7/2020	\$21,163.81
FOOD EXCHANGE LLC	1200112776	EFT	7/21/2020	\$97,956.85
FOOD EXCHANGE LLC	1200113081	EFT	8/4/2020	\$17,111.40
FOOD EXCHANGE LLC	1200113344	EFT	8/18/2020	\$101,169.08
FOOD EXCHANGE LLC	1200113632	EFT	9/1/2020	\$29,716.38
FOOD EXCHANGE LLC	1200113915	EFT	9/15/2020	\$143,750.26
FOOD EXCHANGE LLC	1200114216	EFT	9/28/2020	\$26,730.00
FOOD EXCHANGE LLC	120748581	CHECK	11/19/2019	\$37,397.23
FOOD EXCHANGE LLC	120749507	CHECK	12/3/2019	\$24,772.23
YTD Total For FOOD EXCHANGE LLC			Is \$1,677,603.45	
FOR THE RECORD LIMITED	120757744	CHECK	5/4/2020	\$699.00
YTD Total For FOR THE RECORD LIMITED			Is \$699.00	
FORD, BRENDA K	1200108490	EFT	12/17/2019	\$5.38
FORD, BRENDA K	1200109486	EFT	2/4/2020	\$16.57
YTD Total For FORD, BRENDA K			Is \$21.95	
FOREFRONT TOWN & CASTLE APTS LLC	120746623	CHECK	10/15/2019	\$745.00
FOREFRONT TOWN & CASTLE APTS LLC	120748582	CHECK	11/19/2019	\$745.00
FOREFRONT TOWN & CASTLE APTS LLC	120750298	CHECK	12/17/2019	\$745.00
FOREFRONT TOWN & CASTLE APTS LLC	120752132	CHECK	1/21/2020	\$745.00
FOREFRONT TOWN & CASTLE APTS LLC	120754620	CHECK	3/3/2020	\$745.00
FOREFRONT TOWN & CASTLE APTS LLC	120755592	CHECK	3/24/2020	\$745.00
FOREFRONT TOWN & CASTLE APTS LLC	120757068	CHECK	4/21/2020	\$745.00
FOREFRONT TOWN & CASTLE APTS LLC	120758338	CHECK	5/19/2020	\$745.00
FOREFRONT TOWN & CASTLE APTS LLC	120759473	CHECK	6/16/2020	\$745.00
FOREFRONT TOWN & CASTLE APTS LLC	120760915	CHECK	7/21/2020	\$745.00
FOREFRONT TOWN & CASTLE APTS LLC	120762206	CHECK	8/18/2020	\$745.00
FOREFRONT TOWN & CASTLE APTS LLC	120763716	CHECK	9/15/2020	\$745.00
YTD Total For FOREFRONT TOWN & CASTLE APTS LLC			Is \$8,940.00	
FORENSIC ANALYTICAL SCIENCES INC	120748250	CHECK	11/8/2019	\$1,475.00
YTD Total For FORENSIC ANALYTICAL SCIENCES INC			Is \$1,475.00	

Vendor Name	Payment No	Method	Date	Amount
FORENSIC ASSURANCE	120757069	CHECK	4/21/2020	\$6,985.00
YTD Total For FORENSIC ASSURANCE			Is \$6,985.00	
FORENSIC SOLUTIONS INC	120747549	CHECK	11/5/2019	\$30,550.00
YTD Total For FORENSIC SOLUTIONS INC			Is \$30,550.00	
FORENSIC TESTING SERVICES	1200113345	EFT	8/18/2020	\$4,910.00
YTD Total For FORENSIC TESTING SERVICES			Is \$4,910.00	
FORENSIC TOXICOLOGY CONSULTANTS INC	120751184	CHECK	1/7/2020	\$1,200.00
FORENSIC TOXICOLOGY CONSULTANTS INC	120754621	CHECK	3/3/2020	\$1,165.00
YTD Total For FORENSIC TOXICOLOGY CONSULTANTS INC			Is \$2,365.00	
FOREST DALE-CCA LP	467283475	CHECK	10/15/2019	\$941.00
FOREST DALE-CCA LP	467284956	CHECK	11/19/2019	\$1,080.00
FOREST DALE-CCA LP	467285967	CHECK	12/3/2019	\$278.00
FOREST DALE-CCA LP	467286474	CHECK	12/17/2019	\$1,080.00
FOREST DALE-CCA LP	467287958	CHECK	1/21/2020	\$1,080.00
FOREST DALE-CCA LP	467289446	CHECK	2/18/2020	\$1,080.00
FOREST DALE-CCA LP	467290944	CHECK	3/24/2020	\$1,080.00
FOREST DALE-CCA LP	467292574	CHECK	4/21/2020	\$1,080.00
FOREST DALE-CCA LP	467294139	CHECK	5/19/2020	\$1,080.00
FOREST DALE-CCA LP	467296030	CHECK	6/16/2020	\$1,074.00
FOREST DALE-CCA LP	467297663	CHECK	7/21/2020	\$1,074.00
FOREST DALE-CCA LP	467299257	CHECK	8/18/2020	\$1,074.00
FOREST DALE-CCA LP	467300792	CHECK	9/15/2020	\$1,070.00
YTD Total For FOREST DALE-CCA LP			Is \$13,071.00	
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	120758939	CHECK	6/2/2020	\$2,400.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	120760134	CHECK	7/7/2020	\$800.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	120761532	CHECK	8/4/2020	\$800.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	120763717	CHECK	9/15/2020	\$850.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467284457	CHECK	11/5/2019	\$998.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467284957	CHECK	11/19/2019	\$934.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467285906	CHECK	11/27/2019	\$0.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467286475	CHECK	12/17/2019	\$894.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467287959	CHECK	1/21/2020	\$1,019.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467289447	CHECK	2/18/2020	\$1,019.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467290945	CHECK	3/24/2020	\$1,144.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467292575	CHECK	4/21/2020	\$1,019.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467294140	CHECK	5/19/2020	\$991.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467295223	CHECK	5/22/2020	\$28.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467296031	CHECK	6/16/2020	\$1,019.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467297664	CHECK	7/21/2020	\$1,019.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467299258	CHECK	8/18/2020	\$1,019.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467300793	CHECK	9/15/2020	\$1,015.00
YTD Total For FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP			Is \$16,968.00	
FOR-M PROPERTY MANAGEMENT LLC	120747548	CHECK	11/5/2019	\$900.00
YTD Total For FOR-M PROPERTY MANAGEMENT LLC			Is \$900.00	
FORMAX LLC	120752992	CHECK	2/4/2020	\$528.26
YTD Total For FORMAX LLC			Is \$528.26	
FORT WORTH SHAVER	120761533	CHECK	8/4/2020	\$3,058.40
YTD Total For FORT WORTH SHAVER			Is \$3,058.40	
FOSTER, DEBORAH	1200109815	EFT	2/18/2020	\$25.00
YTD Total For FOSTER, DEBORAH			Is \$25.00	
FOUNDATION BUILDING MATERIALS	120758339	CHECK	5/19/2020	\$467.66
FOUNDATION BUILDING MATERIALS	120761534	CHECK	8/4/2020	\$8,491.86
YTD Total For FOUNDATION BUILDING MATERIALS			Is \$8,959.52	
FOUNTAIN OF LIVING WORD	120748583	CHECK	11/19/2019	\$350.00
YTD Total For FOUNTAIN OF LIVING WORD			Is \$350.00	
FOUR D TEXAS COASTAL PROPERTIES LLC	4670038584	EFT	11/19/2019	\$980.00
FOUR D TEXAS COASTAL PROPERTIES LLC	4670038882	EFT	12/17/2019	\$980.00
FOUR D TEXAS COASTAL PROPERTIES LLC	4670039170	EFT	1/21/2020	\$980.00
FOUR D TEXAS COASTAL PROPERTIES LLC	4670039463	EFT	2/18/2020	\$980.00

Vendor Name	Payment No	Method	Date	Amount
FOUR D TEXAS COASTAL PROPERTIES LLC	4670039764	EFT	3/24/2020	\$980.00
FOUR D TEXAS COASTAL PROPERTIES LLC	4670040074	EFT	4/21/2020	\$980.00
FOUR D TEXAS COASTAL PROPERTIES LLC	4670040357	EFT	5/19/2020	\$415.00
FOUR D TEXAS COASTAL PROPERTIES LLC	4670040564	EFT	6/2/2020	\$565.00
FOUR D TEXAS COASTAL PROPERTIES LLC	4670040736	EFT	6/16/2020	\$980.00
FOUR D TEXAS COASTAL PROPERTIES LLC	4670041032	EFT	7/21/2020	\$980.00
FOUR D TEXAS COASTAL PROPERTIES LLC	4670041322	EFT	8/18/2020	\$980.00
FOUR D TEXAS COASTAL PROPERTIES LLC	4670041607	EFT	9/15/2020	\$415.00
FOUR D TEXAS COASTAL PROPERTIES LLC	4670041802	EFT	9/28/2020	\$565.00
FOUR D TEXAS COASTAL PROPERTIES LLC	467283476	CHECK	10/15/2019	\$2,659.00
YTD Total For FOUR D TEXAS COASTAL PROPERTIES LLC			Is \$13,439.00	
FPC OFFICE SOLUTIONS	120760135	CHECK	7/7/2020	\$334.00
FPC OFFICE SOLUTIONS	120764463	CHECK	9/28/2020	\$145.00
YTD Total For FPC OFFICE SOLUTIONS			Is \$479.00	
FRAME USA	120747550	CHECK	11/5/2019	\$42.86
FRAME USA	120748584	CHECK	11/19/2019	\$65.59
FRAME USA	120755593	CHECK	3/24/2020	\$31.47
FRAME USA	120760916	CHECK	7/21/2020	\$44.77
YTD Total For FRAME USA			Is \$184.69	
FRAMING ACHIEVEMENT INC	128018115	CHECK	2/18/2020	\$101.86
YTD Total For FRAMING ACHIEVEMENT INC			Is \$101.86	
FRANCES L WINGHAM	467293624	CHECK	5/5/2020	\$100.00
FRANCES L WINGHAM	467294141	CHECK	5/19/2020	\$50.00
FRANCES L WINGHAM	467296032	CHECK	6/16/2020	\$50.00
FRANCES L WINGHAM	467297665	CHECK	7/21/2020	\$50.00
FRANCES L WINGHAM	467299259	CHECK	8/18/2020	\$50.00
FRANCES L WINGHAM	467300794	CHECK	9/15/2020	\$50.00
YTD Total For FRANCES L WINGHAM			Is \$350.00	
FRANCESCA CRYE	120764464	CHECK	9/28/2020	\$750.00
YTD Total For FRANCESCA CRYE			Is \$750.00	
FRANCHESKA DUFFEY	120746624	CHECK	10/15/2019	\$885.00
FRANCHESKA DUFFEY	120752993	CHECK	2/4/2020	\$770.00
YTD Total For FRANCHESKA DUFFEY			Is \$1,655.00	
FRANCINE LIN	120749508	CHECK	12/3/2019	\$235.28
YTD Total For FRANCINE LIN			Is \$235.28	
FRANCIS JONES & NEKEYIA JONES	120752133	CHECK	1/21/2020	\$2,900.00
YTD Total For FRANCIS JONES & NEKEYIA JONES			Is \$2,900.00	
FRANCIS, ROBERT W	1280004117	EFT	1/7/2020	\$462.94
FRANCIS, ROBERT W	1280004131	EFT	2/4/2020	\$709.61
FRANCIS, ROBERT W	1280004230	EFT	7/21/2020	\$2,500.00
FRANCIS, ROBERT W	1280004247	EFT	8/18/2020	\$2,500.00
YTD Total For FRANCIS, ROBERT W			Is \$6,172.55	
FRANCISCO FLORES	120746625	CHECK	10/15/2019	\$600.00
YTD Total For FRANCISCO FLORES			Is \$600.00	
FRANCISCO JAVIER MATA	120754622	CHECK	3/3/2020	\$208.34
FRANCISCO JAVIER MATA	120756418	CHECK	4/7/2020	\$18.04
FRANCISCO JAVIER MATA	120757745	CHECK	5/4/2020	\$186.64
FRANCISCO JAVIER MATA	120758940	CHECK	6/2/2020	\$42.94
FRANCISCO JAVIER MATA	120760136	CHECK	7/7/2020	\$88.65
FRANCISCO JAVIER MATA	120761535	CHECK	8/4/2020	\$117.65
FRANCISCO JAVIER MATA	120762207	CHECK	8/18/2020	\$55.16
FRANCISCO JAVIER MATA	120762898	CHECK	9/1/2020	\$277.94
YTD Total For FRANCISCO JAVIER MATA			Is \$995.36	
FRANCISCO LLC	120747551	CHECK	11/5/2019	\$850.00
FRANCISCO LLC	120748585	CHECK	11/19/2019	\$850.00
FRANCISCO LLC	120751185	CHECK	1/7/2020	\$850.00
FRANCISCO LLC	120752134	CHECK	1/21/2020	\$850.00
FRANCISCO LLC	120753790	CHECK	2/18/2020	\$850.00
FRANCISCO LLC	120755594	CHECK	3/24/2020	\$850.00

Vendor Name	Payment No	Method	Date	Amount
FRANCISCO LLC	120757070	CHECK	4/21/2020	\$850.00
FRANCISCO LLC	120758340	CHECK	5/19/2020	\$850.00
FRANCISCO LLC	120759474	CHECK	6/16/2020	\$850.00
FRANCISCO LLC	120760917	CHECK	7/21/2020	\$850.00
FRANCISCO LLC	120762208	CHECK	8/18/2020	\$850.00
FRANCISCO LLC	120763718	CHECK	9/15/2020	\$850.00
YTD Total For FRANCISCO LLC			Is \$10,200.00	
FRANK ADLER	1200107064	EFT	10/15/2019	\$4,300.00
FRANK ADLER	1200107434	EFT	11/5/2019	\$8,300.00
FRANK ADLER	1200107844	EFT	11/19/2019	\$4,300.00
FRANK ADLER	1200108195	EFT	12/3/2019	\$2,300.00
FRANK ADLER	1200108491	EFT	12/17/2019	\$4,100.00
FRANK ADLER	1200108830	EFT	1/7/2020	\$3,450.00
FRANK ADLER	1200109166	EFT	1/21/2020	\$5,200.00
FRANK ADLER	1200109487	EFT	2/4/2020	\$5,900.00
FRANK ADLER	1200109816	EFT	2/18/2020	\$2,850.00
FRANK ADLER	1200110195	EFT	3/3/2020	\$6,375.00
FRANK ADLER	1200110541	EFT	3/24/2020	\$6,100.00
FRANK ADLER	1200110915	EFT	4/7/2020	\$1,000.00
FRANK ADLER	1200111187	EFT	4/21/2020	\$2,550.00
FRANK ADLER	1200111687	EFT	5/19/2020	\$4,500.00
FRANK ADLER	1200111959	EFT	6/2/2020	\$1,900.00
FRANK ADLER	1200112185	EFT	6/16/2020	\$3,800.00
FRANK ADLER	1200112477	EFT	7/7/2020	\$3,250.00
FRANK ADLER	1200113082	EFT	8/4/2020	\$2,100.00
FRANK ADLER	1200113346	EFT	8/18/2020	\$3,100.00
FRANK ADLER	1200113633	EFT	9/1/2020	\$2,500.00
FRANK ADLER	1200113916	EFT	9/15/2020	\$3,800.00
YTD Total For FRANK ADLER			Is \$81,675.00	
FRANK CHAN	467283477	CHECK	10/15/2019	\$1,588.00
FRANK CHAN	467284958	CHECK	11/19/2019	\$1,588.00
FRANK CHAN	467286476	CHECK	12/17/2019	\$1,588.00
FRANK CHAN	467287960	CHECK	1/21/2020	\$1,669.00
FRANK CHAN	467289448	CHECK	2/18/2020	\$1,669.00
FRANK CHAN	467290946	CHECK	3/24/2020	\$1,750.00
FRANK CHAN	467292576	CHECK	4/21/2020	\$1,669.00
FRANK CHAN	467294142	CHECK	5/19/2020	\$1,669.00
FRANK CHAN	467296033	CHECK	6/16/2020	\$1,669.00
FRANK CHAN	467297666	CHECK	7/21/2020	\$1,669.00
FRANK CHAN	467299260	CHECK	8/18/2020	\$1,669.00
FRANK CHAN	467300795	CHECK	9/15/2020	\$1,669.00
YTD Total For FRANK CHAN			Is \$19,866.00	
FRANK PRASIFKA & SONS INC	120752994	CHECK	2/4/2020	\$6,000.00
FRANK PRASIFKA & SONS INC	120764465	CHECK	9/28/2020	\$6,000.00
YTD Total For FRANK PRASIFKA & SONS INC			Is \$12,000.00	
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120747552	CHECK	11/5/2019	\$307.26
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120753791	CHECK	2/18/2020	\$336.63
YTD Total For FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC			Is \$643.89	
FRED L DUDLEY	467297151	CHECK	7/7/2020	\$260.00
FRED L DUDLEY	467297667	CHECK	7/21/2020	\$130.00
FRED L DUDLEY	467299261	CHECK	8/18/2020	\$130.00
FRED L DUDLEY	467300796	CHECK	9/15/2020	\$130.00
YTD Total For FRED L DUDLEY			Is \$650.00	
FRED MARTIN	467287961	CHECK	1/21/2020	\$1,978.00
FRED MARTIN	467289449	CHECK	2/18/2020	\$690.00
FRED MARTIN	467290947	CHECK	3/24/2020	\$690.00
FRED MARTIN	467292577	CHECK	4/21/2020	\$690.00
FRED MARTIN	467294143	CHECK	5/19/2020	\$690.00
FRED MARTIN	467296034	CHECK	6/16/2020	\$690.00

Vendor Name	Payment No	Method	Date	Amount
FRED MARTIN	467297668	CHECK	7/21/2020	\$690.00
FRED MARTIN	467299262	CHECK	8/18/2020	\$690.00
FRED MARTIN	467300797	CHECK	9/15/2020	\$690.00
YTD Total For FRED MARTIN			Is \$7,498.00	
FREDIA JOHNSON	467283478	CHECK	10/15/2019	\$199.00
FREDIA JOHNSON	467284959	CHECK	11/19/2019	\$199.00
FREDIA JOHNSON	467286477	CHECK	12/17/2019	\$199.00
FREDIA JOHNSON	467287962	CHECK	1/21/2020	\$199.00
FREDIA JOHNSON	467289450	CHECK	2/18/2020	\$199.00
FREDIA JOHNSON	467291987	CHECK	4/10/2020	\$199.00
YTD Total For FREDIA JOHNSON			Is \$1,194.00	
FREEDOM CHEVROLET BUICK GMC	120747553	CHECK	11/5/2019	\$5,095.07
FREEDOM CHEVROLET BUICK GMC	120750299	CHECK	12/17/2019	\$128.49
FREEDOM CHEVROLET BUICK GMC	120751186	CHECK	1/7/2020	\$679.55
FREEDOM CHEVROLET BUICK GMC	120753792	CHECK	2/18/2020	\$2,034.77
FREEDOM CHEVROLET BUICK GMC	120757746	CHECK	5/4/2020	\$1,597.88
FREEDOM CHEVROLET BUICK GMC	120758341	CHECK	5/19/2020	\$1,502.32
FREEDOM CHEVROLET BUICK GMC	120760137	CHECK	7/7/2020	\$826.20
YTD Total For FREEDOM CHEVROLET BUICK GMC			Is \$11,864.28	
FREEDOM DODGE JEEP CHRYSLER	120754623	CHECK	3/3/2020	\$581.20
FREEDOM DODGE JEEP CHRYSLER	120758342	CHECK	5/19/2020	\$393.50
FREEDOM DODGE JEEP CHRYSLER	120761536	CHECK	8/4/2020	\$971.40
FREEDOM DODGE JEEP CHRYSLER	120762209	CHECK	8/18/2020	\$5,787.59
FREEDOM DODGE JEEP CHRYSLER	120763719	CHECK	9/15/2020	\$3,764.83
FREEDOM DODGE JEEP CHRYSLER	120764466	CHECK	9/28/2020	\$4,829.35
YTD Total For FREEDOM DODGE JEEP CHRYSLER			Is \$16,327.87	
FREEDOM PLACE	120747554	CHECK	11/5/2019	\$104.90
FREEDOM PLACE	120752995	CHECK	2/4/2020	\$149.86
YTD Total For FREEDOM PLACE			Is \$254.76	
FREEMAN, LOUVENIA	1200108831	EFT	1/7/2020	\$838.98
YTD Total For FREEMAN, LOUVENIA			Is \$838.98	
FREEMAN, VONDA K	1280004073	EFT	11/5/2019	\$198.69
FREEMAN, VONDA K	1280004132	EFT	2/4/2020	\$461.50
YTD Total For FREEMAN, VONDA K			Is \$660.19	
FREESE & NICHOLS INC	120747555	CHECK	11/5/2019	\$115,191.94
FREESE & NICHOLS INC	120750300	CHECK	12/17/2019	\$963.00
FREESE & NICHOLS INC	120751187	CHECK	1/7/2020	\$6,403.28
FREESE & NICHOLS INC	120752135	CHECK	1/21/2020	\$5,721.70
FREESE & NICHOLS INC	120752996	CHECK	2/4/2020	\$260,334.75
FREESE & NICHOLS INC	120753793	CHECK	2/18/2020	\$36,171.67
FREESE & NICHOLS INC	120755595	CHECK	3/24/2020	\$500.00
FREESE & NICHOLS INC	120757747	CHECK	5/4/2020	\$1,470.00
FREESE & NICHOLS INC	120760138	CHECK	7/7/2020	\$85,206.06
FREESE & NICHOLS INC	120761537	CHECK	8/4/2020	\$10,582.15
FREESE & NICHOLS INC	120762210	CHECK	8/18/2020	\$3,392.25
FREESE & NICHOLS INC	441000295	CHECK	10/18/2019	\$74,648.51
FREESE & NICHOLS INC	441000302	CHECK	12/17/2019	\$20,455.95
FREESE & NICHOLS INC	441000314	CHECK	2/4/2020	\$120,207.43
FREESE & NICHOLS INC	441000323	CHECK	3/3/2020	\$35,235.64
FREESE & NICHOLS INC	441000331	CHECK	4/7/2020	\$19,984.80
FREESE & NICHOLS INC	441000338	CHECK	5/19/2020	\$28,277.58
FREESE & NICHOLS INC	441000343	CHECK	6/2/2020	\$53,106.45
FREESE & NICHOLS INC	441000346	CHECK	7/7/2020	\$22,029.15
FREESE & NICHOLS INC	441000352	CHECK	8/4/2020	\$47,209.43
FREESE & NICHOLS INC	441000356	CHECK	9/1/2020	\$16,619.48
FREESE & NICHOLS INC	441000358	CHECK	9/28/2020	\$12,851.08
YTD Total For FREESE & NICHOLS INC			Is \$976,562.30	
FRENCH QUARTER HOTEL OPERATOR INC	120752136	CHECK	1/21/2020	\$679.29
YTD Total For FRENCH QUARTER HOTEL OPERATOR INC			Is \$679.29	

Vendor Name	Payment No	Method	Date	Amount
FRIENDLY CHEVROLET INC	120752997	CHECK	2/4/2020	\$2,010.76
YTD Total For FRIENDLY CHEVROLET INC			Is \$2,010.76	
FRIENDSHIP WEST BAPTIST CHURCH	120749509	CHECK	12/3/2019	\$6,500.00
FRIENDSHIP WEST BAPTIST CHURCH	120757071	CHECK	4/21/2020	\$5,500.00
FRIENDSHIP WEST BAPTIST CHURCH	120764467	CHECK	9/28/2020	\$11,822.70
YTD Total For FRIENDSHIP WEST BAPTIST CHURCH			Is \$23,822.70	
FRIO CO	120749510	CHECK	12/3/2019	\$26.00
YTD Total For FRIO CO			Is \$26.00	
FRISCO BULLDOG PROPERTIES II LLC	120763720	CHECK	9/15/2020	\$1,438.83
YTD Total For FRISCO BULLDOG PROPERTIES II LLC			Is \$1,438.83	
FROGGYS FOG LLC	120763721	CHECK	9/15/2020	\$10,962.75
YTD Total For FROGGYS FOG LLC			Is \$10,962.75	
FRONT YARD RESIDENTIAL CORP	467283479	CHECK	10/15/2019	\$5,809.00
FRONT YARD RESIDENTIAL CORP	467284960	CHECK	11/19/2019	\$8,665.00
FRONT YARD RESIDENTIAL CORP	467286478	CHECK	12/17/2019	\$6,246.00
FRONT YARD RESIDENTIAL CORP	467287963	CHECK	1/21/2020	\$5,999.00
FRONT YARD RESIDENTIAL CORP	467288949	CHECK	2/4/2020	\$493.00
FRONT YARD RESIDENTIAL CORP	467289451	CHECK	2/18/2020	\$6,404.00
FRONT YARD RESIDENTIAL CORP	467290948	CHECK	3/24/2020	\$6,971.00
FRONT YARD RESIDENTIAL CORP	467291988	CHECK	4/10/2020	\$158.00
FRONT YARD RESIDENTIAL CORP	467292578	CHECK	4/21/2020	\$7,290.00
FRONT YARD RESIDENTIAL CORP	467294144	CHECK	5/19/2020	\$7,183.00
FRONT YARD RESIDENTIAL CORP	467296035	CHECK	6/16/2020	\$5,738.00
FRONT YARD RESIDENTIAL CORP	467297669	CHECK	7/21/2020	\$5,738.00
FRONT YARD RESIDENTIAL CORP	467299263	CHECK	8/18/2020	\$5,738.00
FRONT YARD RESIDENTIAL CORP	467300798	CHECK	9/15/2020	\$5,573.00
YTD Total For FRONT YARD RESIDENTIAL CORP			Is \$78,005.00	
FRONTIER COMMUNICATIONS CORP	120746375	CHECK	10/3/2019	\$603.93
FRONTIER COMMUNICATIONS CORP	120750301	CHECK	12/17/2019	\$1,361.55
FRONTIER COMMUNICATIONS CORP	120751188	CHECK	1/7/2020	\$686.89
FRONTIER COMMUNICATIONS CORP	120752998	CHECK	2/4/2020	\$648.52
FRONTIER COMMUNICATIONS CORP	120755596	CHECK	3/24/2020	\$1,299.54
FRONTIER COMMUNICATIONS CORP	120757748	CHECK	5/4/2020	\$647.30
FRONTIER COMMUNICATIONS CORP	120758343	CHECK	5/19/2020	\$471.90
FRONTIER COMMUNICATIONS CORP	120759475	CHECK	6/16/2020	\$644.81
FRONTIER COMMUNICATIONS CORP	120760139	CHECK	7/7/2020	\$644.81
FRONTIER COMMUNICATIONS CORP	120760918	CHECK	7/21/2020	\$305.03
FRONTIER COMMUNICATIONS CORP	120761538	CHECK	8/4/2020	\$784.71
FRONTIER COMMUNICATIONS CORP	120763722	CHECK	9/15/2020	\$877.26
FRONTIER COMMUNICATIONS CORP	120764468	CHECK	9/28/2020	\$780.72
YTD Total For FRONTIER COMMUNICATIONS CORP			Is \$9,756.97	
FRONTIER MORTUARY SUPPLY LLC	120762899	CHECK	9/1/2020	\$1,920.00
YTD Total For FRONTIER MORTUARY SUPPLY LLC			Is \$1,920.00	
FRONTIER UTILITIES LLC	120746626	CHECK	10/15/2019	\$645.81
FRONTIER UTILITIES LLC	120747556	CHECK	11/5/2019	\$3,037.94
FRONTIER UTILITIES LLC	120748586	CHECK	11/19/2019	\$952.55
FRONTIER UTILITIES LLC	120749511	CHECK	12/3/2019	\$2,314.95
FRONTIER UTILITIES LLC	120750302	CHECK	12/17/2019	\$372.02
FRONTIER UTILITIES LLC	120751189	CHECK	1/7/2020	\$3,466.04
FRONTIER UTILITIES LLC	120752137	CHECK	1/21/2020	\$729.80
FRONTIER UTILITIES LLC	120753794	CHECK	2/18/2020	\$283.14
FRONTIER UTILITIES LLC	120754624	CHECK	3/3/2020	\$464.40
FRONTIER UTILITIES LLC	120755597	CHECK	3/24/2020	\$524.16
FRONTIER UTILITIES LLC	120756419	CHECK	4/7/2020	\$179.94
FRONTIER UTILITIES LLC	120757072	CHECK	4/21/2020	\$551.72
FRONTIER UTILITIES LLC	120757749	CHECK	5/4/2020	\$198.51
FRONTIER UTILITIES LLC	120757750	CHECK	5/4/2020	\$429.22
FRONTIER UTILITIES LLC	120758941	CHECK	6/2/2020	\$90.00
FRONTIER UTILITIES LLC	120758942	CHECK	6/2/2020	\$585.79

Vendor Name	Payment No	Method	Date	Amount
FRONTIER UTILITIES LLC	120759476	CHECK	6/16/2020	\$1,234.75
FRONTIER UTILITIES LLC	120760140	CHECK	7/7/2020	\$1,383.36
FRONTIER UTILITIES LLC	120761539	CHECK	8/4/2020	\$2,096.03
FRONTIER UTILITIES LLC	120762211	CHECK	8/18/2020	\$90.00
FRONTIER UTILITIES LLC	120762212	CHECK	8/18/2020	\$269.40
FRONTIER UTILITIES LLC	120762900	CHECK	9/1/2020	\$2,497.34
FRONTIER UTILITIES LLC	120763723	CHECK	9/15/2020	\$339.37
FRONTIER UTILITIES LLC	120763724	CHECK	9/15/2020	\$193.09
YTD Total For FRONTIER UTILITIES LLC			Is \$22,929.33	
FRONTLINE EDUCATION	120748587	CHECK	11/19/2019	\$3,150.00
YTD Total For FRONTLINE EDUCATION			Is \$3,150.00	
FRONTLINE OAK RUN LLC	120753795	CHECK	2/18/2020	\$1,125.13
FRONTLINE OAK RUN LLC	120757073	CHECK	4/21/2020	\$931.00
YTD Total For FRONTLINE OAK RUN LLC			Is \$2,056.13	
FRONTLINE PARK CENTRAL LP	120747557	CHECK	11/5/2019	\$890.00
FRONTLINE PARK CENTRAL LP	120758943	CHECK	6/2/2020	\$2,755.48
FRONTLINE PARK CENTRAL LP	120760141	CHECK	7/7/2020	\$900.00
FRONTLINE PARK CENTRAL LP	120761540	CHECK	8/4/2020	\$50.82
YTD Total For FRONTLINE PARK CENTRAL LP			Is \$4,596.30	
FRONTLINE PROPERTY MANAGEMENT INC	467283480	CHECK	10/15/2019	\$317.00
FRONTLINE PROPERTY MANAGEMENT INC	467284961	CHECK	11/19/2019	\$317.00
FRONTLINE PROPERTY MANAGEMENT INC	467286479	CHECK	12/17/2019	\$317.00
FRONTLINE PROPERTY MANAGEMENT INC	467287964	CHECK	1/21/2020	\$317.00
FRONTLINE PROPERTY MANAGEMENT INC	467289452	CHECK	2/18/2020	\$317.00
FRONTLINE PROPERTY MANAGEMENT INC	467290949	CHECK	3/24/2020	\$402.00
FRONTLINE PROPERTY MANAGEMENT INC	467291989	CHECK	4/10/2020	\$255.00
FRONTLINE PROPERTY MANAGEMENT INC	467292579	CHECK	4/21/2020	\$402.00
FRONTLINE PROPERTY MANAGEMENT INC	467294145	CHECK	5/19/2020	\$402.00
FRONTLINE PROPERTY MANAGEMENT INC	467296036	CHECK	6/16/2020	\$402.00
FRONTLINE PROPERTY MANAGEMENT INC	467297670	CHECK	7/21/2020	\$402.00
FRONTLINE PROPERTY MANAGEMENT INC	467299264	CHECK	8/18/2020	\$402.00
FRONTLINE PROPERTY MANAGEMENT INC	467300799	CHECK	9/15/2020	\$402.00
YTD Total For FRONTLINE PROPERTY MANAGEMENT INC			Is \$4,654.00	
FROSCH, CHRISTOPHER WAYNE	1200108196	EFT	12/3/2019	\$1,012.56
FROSCH, CHRISTOPHER WAYNE	1200109817	EFT	2/18/2020	\$7.00
YTD Total For FROSCH, CHRISTOPHER WAYNE			Is \$1,019.56	
FROSCH, MICHAEL	1200108832	EFT	1/7/2020	\$342.00
YTD Total For FROSCH, MICHAEL			Is \$342.00	
FRRM READY LLC	467283481	CHECK	10/15/2019	\$7,696.00
FRRM READY LLC	467284458	CHECK	11/5/2019	\$308.00
FRRM READY LLC	467284962	CHECK	11/19/2019	\$6,822.00
FRRM READY LLC	467286480	CHECK	12/17/2019	\$7,850.00
FRRM READY LLC	467287965	CHECK	1/21/2020	\$8,749.28
FRRM READY LLC	467288950	CHECK	2/4/2020	\$4,176.32
FRRM READY LLC	467289453	CHECK	2/18/2020	\$17,296.48
FRRM READY LLC	467290950	CHECK	3/24/2020	\$12,314.00
FRRM READY LLC	467291881	CHECK	4/7/2020	\$1,388.20
FRRM READY LLC	467292580	CHECK	4/21/2020	\$17,650.72
FRRM READY LLC	467294146	CHECK	5/19/2020	\$14,303.00
FRRM READY LLC	467295224	CHECK	5/22/2020	\$1,990.00
FRRM READY LLC	467296037	CHECK	6/16/2020	\$15,299.00
FRRM READY LLC	467297152	CHECK	7/7/2020	\$3,988.72
FRRM READY LLC	467297671	CHECK	7/21/2020	\$16,366.00
FRRM READY LLC	467298744	CHECK	8/4/2020	\$189.00
FRRM READY LLC	467299265	CHECK	8/18/2020	\$16,610.00
FRRM READY LLC	467300800	CHECK	9/15/2020	\$16,610.00
YTD Total For FRRM READY LLC			Is \$169,606.72	
FRY'S ELECTRONICS	120755598	CHECK	3/24/2020	\$137.37
YTD Total For FRY'S ELECTRONICS			Is \$137.37	

Vendor Name	Payment No	Method	Date	Amount
FUGRO USA LAND INC	120761541	CHECK	8/4/2020	\$425.00
YTD Total For FUGRO USA LAND INC			Is \$425.00	
FUJITSU COMPUTER PRODUCTS OF AMERICA INC	120748588	CHECK	11/19/2019	\$649.50
YTD Total For FUJITSU COMPUTER PRODUCTS OF AMERICA INC			Is \$649.50	
FULL PREVENTION	120762901	CHECK	9/1/2020	\$1,524.00
YTD Total For FULL PREVENTION			Is \$1,524.00	
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200108492	EFT	12/17/2019	\$246,484.01
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200112186	EFT	6/16/2020	\$1,445,371.64
YTD Total For FUND 336 STATE PAYMENT CLEARING ACCOUNT			Is \$1,691,855.65	
Fund 441	120762673	CHECK	8/21/2020	\$28,119.39
YTD Total For Fund 441			Is \$28,119.39	
FUND 504 DISTRICT CLERK TRUST	120752999	CHECK	2/4/2020	\$40,000.00
YTD Total For FUND 504 DISTRICT CLERK TRUST			Is \$40,000.00	
FUND 822	120746321	CHECK	10/4/2019	\$284,652.72
FUND 822	120747102	CHECK	10/18/2019	\$305,737.48
FUND 822	120747186	CHECK	11/1/2019	\$286,429.31
FUND 822	120748271	CHECK	11/15/2019	\$295,060.91
FUND 822	120749228	CHECK	11/29/2019	\$298,110.41
FUND 822	120750006	CHECK	12/13/2019	\$325,887.56
FUND 822	120750853	CHECK	12/27/2019	\$309,961.39
FUND 822	120751814	CHECK	1/10/2020	\$288,934.13
FUND 822	120752662	CHECK	1/24/2020	\$308,962.65
FUND 822	120753458	CHECK	2/7/2020	\$327,150.45
FUND 822	120754336	CHECK	2/21/2020	\$292,926.80
FUND 822	120755134	CHECK	3/6/2020	\$300,261.12
FUND 822	120755236	CHECK	3/20/2020	\$303,347.09
FUND 822	120756196	CHECK	4/3/2020	\$324,962.14
FUND 822	120756790	CHECK	4/17/2020	\$338,728.40
FUND 822	120757553	CHECK	5/1/2020	\$303,226.64
FUND 822	120758085	CHECK	5/15/2020	\$310,317.70
FUND 822	120758753	CHECK	5/29/2020	\$309,992.70
FUND 822	120759260	CHECK	6/12/2020	\$350,494.95
FUND 822	120759851	CHECK	6/26/2020	\$310,796.89
FUND 822	120760623	CHECK	7/10/2020	\$336,048.54
FUND 822	120761271	CHECK	7/24/2020	\$352,590.92
FUND 822	120761944	CHECK	8/7/2020	\$318,755.92
FUND 822	120762622	CHECK	8/21/2020	\$309,911.59
FUND 822	120763395	CHECK	9/4/2020	\$309,026.76
FUND 822	120764178	CHECK	9/18/2020	\$308,327.76
YTD Total For FUND 822			Is \$8,110,602.93	
FURNITURE SOLUTIONS NOW LTD	120754625	CHECK	3/3/2020	\$171,849.81
FURNITURE SOLUTIONS NOW LTD	120755599	CHECK	3/24/2020	\$433,275.00
FURNITURE SOLUTIONS NOW LTD	120759477	CHECK	6/16/2020	\$32,750.00
YTD Total For FURNITURE SOLUTIONS NOW LTD			Is \$637,874.81	
FURNITURE SOURCE	120762902	CHECK	9/1/2020	\$287.10
YTD Total For FURNITURE SOURCE			Is \$287.10	
FUSECO INC	1200111688	EFT	5/19/2020	\$16.70
YTD Total For FUSECO INC			Is \$16.70	
G & I X INDUSTRIAL DALLAS LP	120757751	CHECK	5/4/2020	\$20,593.15
G & I X INDUSTRIAL DALLAS LP	120758344	CHECK	5/19/2020	\$20,593.15
G & I X INDUSTRIAL DALLAS LP	120758944	CHECK	6/2/2020	\$8,263.26
G & I X INDUSTRIAL DALLAS LP	120759478	CHECK	6/16/2020	\$20,593.15
G & I X INDUSTRIAL DALLAS LP	120761322	CHECK	7/27/2020	\$20,593.15
G & I X INDUSTRIAL DALLAS LP	120762213	CHECK	8/18/2020	\$20,593.15
G & I X INDUSTRIAL DALLAS LP	120763725	CHECK	9/15/2020	\$21,724.37
YTD Total For G & I X INDUSTRIAL DALLAS LP			Is \$132,953.38	
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670038283	EFT	10/15/2019	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670038585	EFT	11/19/2019	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670038883	EFT	12/17/2019	\$752.00

Vendor Name	Payment No	Method	Date	Amount
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670039171	EFT	1/21/2020	\$752.00
YTD Total For G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO			Is \$3,008.00	
G M CAPITAL	467283482	CHECK	10/15/2019	\$1,177.00
G M CAPITAL	467284963	CHECK	11/19/2019	\$1,177.00
G M CAPITAL	467286481	CHECK	12/17/2019	\$1,173.00
G M CAPITAL	467287966	CHECK	1/21/2020	\$1,173.00
G M CAPITAL	467289454	CHECK	2/18/2020	\$1,173.00
G M CAPITAL	467290951	CHECK	3/24/2020	\$1,173.00
G M CAPITAL	467292581	CHECK	4/21/2020	\$1,173.00
G M CAPITAL	467294147	CHECK	5/19/2020	\$1,173.00
G M CAPITAL	467296038	CHECK	6/16/2020	\$1,173.00
G M CAPITAL	467297672	CHECK	7/21/2020	\$1,173.00
G M CAPITAL	467299266	CHECK	8/18/2020	\$1,173.00
G M CAPITAL	467301849	CHECK	9/28/2020	\$1,173.00
YTD Total For G M CAPITAL			Is \$14,084.00	
G THAYER WILLIAMSON	1200107065	EFT	10/15/2019	\$1,250.00
G THAYER WILLIAMSON	1200107435	EFT	11/5/2019	\$700.00
G THAYER WILLIAMSON	1200107845	EFT	11/19/2019	\$700.00
G THAYER WILLIAMSON	1200108197	EFT	12/3/2019	\$850.00
G THAYER WILLIAMSON	1200108833	EFT	1/7/2020	\$1,800.00
G THAYER WILLIAMSON	1200109488	EFT	2/4/2020	\$1,500.00
G THAYER WILLIAMSON	1200109818	EFT	2/18/2020	\$800.00
G THAYER WILLIAMSON	1200110196	EFT	3/3/2020	\$900.00
G THAYER WILLIAMSON	1200110542	EFT	3/24/2020	\$500.00
G THAYER WILLIAMSON	1200110916	EFT	4/7/2020	\$250.00
G THAYER WILLIAMSON	1200111188	EFT	4/21/2020	\$1,405.95
G THAYER WILLIAMSON	1200111454	EFT	5/5/2020	\$450.00
G THAYER WILLIAMSON	1200111689	EFT	5/19/2020	\$250.00
G THAYER WILLIAMSON	1200111960	EFT	6/2/2020	\$604.22
G THAYER WILLIAMSON	1200112478	EFT	7/7/2020	\$1,200.00
G THAYER WILLIAMSON	1200112777	EFT	7/21/2020	\$450.00
G THAYER WILLIAMSON	1200113083	EFT	8/4/2020	\$500.00
G THAYER WILLIAMSON	1200113347	EFT	8/18/2020	\$1,000.00
G THAYER WILLIAMSON	1200113634	EFT	9/1/2020	\$908.44
G THAYER WILLIAMSON	1200113917	EFT	9/15/2020	\$500.00
G THAYER WILLIAMSON	1200114217	EFT	9/28/2020	\$100.00
YTD Total For G THAYER WILLIAMSON			Is \$16,618.61	
G W BRANTLEY	467287967	CHECK	1/21/2020	\$3,129.95
G W BRANTLEY	467289455	CHECK	2/18/2020	\$1,252.00
G W BRANTLEY	467290952	CHECK	3/24/2020	\$1,252.00
G W BRANTLEY	467292582	CHECK	4/21/2020	\$1,252.00
G W BRANTLEY	467294148	CHECK	5/19/2020	\$1,252.00
G W BRANTLEY	467296039	CHECK	6/16/2020	\$1,252.00
G W BRANTLEY	467297673	CHECK	7/21/2020	\$1,252.00
G W BRANTLEY	467299267	CHECK	8/18/2020	\$1,252.00
G W BRANTLEY	467300801	CHECK	9/15/2020	\$1,252.00
YTD Total For G W BRANTLEY			Is \$13,145.95	
G&E APARTMENT REIT BELLA RUSCELLO LLC	120763726	CHECK	9/15/2020	\$1,287.00
YTD Total For G&E APARTMENT REIT BELLA RUSCELLO LLC			Is \$1,287.00	
G5 360 HOUSING LP	467283483	CHECK	10/15/2019	\$499.00
G5 360 HOUSING LP	467284964	CHECK	11/19/2019	\$499.00
G5 360 HOUSING LP	467286482	CHECK	12/17/2019	\$499.00
G5 360 HOUSING LP	467287968	CHECK	1/21/2020	\$499.00
G5 360 HOUSING LP	467289456	CHECK	2/18/2020	\$499.00
G5 360 HOUSING LP	467290953	CHECK	3/24/2020	\$499.00
G5 360 HOUSING LP	467292583	CHECK	4/21/2020	\$499.00
G5 360 HOUSING LP	467294149	CHECK	5/19/2020	\$499.00
G5 360 HOUSING LP	467296040	CHECK	6/16/2020	\$499.00
G5 360 HOUSING LP	467297674	CHECK	7/21/2020	\$499.00

Vendor Name	Payment No	Method	Date	Amount
G5 360 HOUSING LP	467299268	CHECK	8/18/2020	\$499.00
G5 360 HOUSING LP	467300802	CHECK	9/15/2020	\$499.00
YTD Total For G5 360 HOUSING LP			Is \$5,988.00	
GA INVESTMENTS LLC	1200107436	EFT	11/5/2019	\$1,287.00
GA INVESTMENTS LLC	1200107846	EFT	11/19/2019	\$1,287.00
GA INVESTMENTS LLC	1200108834	EFT	1/7/2020	\$1,287.00
GA INVESTMENTS LLC	1200109167	EFT	1/21/2020	\$1,287.00
GA INVESTMENTS LLC	1200109819	EFT	2/18/2020	\$1,287.00
GA INVESTMENTS LLC	1200110543	EFT	3/24/2020	\$1,287.00
GA INVESTMENTS LLC	1200111189	EFT	4/21/2020	\$1,287.00
GA INVESTMENTS LLC	1200111690	EFT	5/19/2020	\$1,287.00
GA INVESTMENTS LLC	1200112187	EFT	6/16/2020	\$1,287.00
GA INVESTMENTS LLC	1200112778	EFT	7/21/2020	\$1,287.00
GA INVESTMENTS LLC	1200113348	EFT	8/18/2020	\$1,287.00
GA INVESTMENTS LLC	1200113918	EFT	9/15/2020	\$1,287.00
YTD Total For GA INVESTMENTS LLC			Is \$15,444.00	
GABRIA TRIMBLE	467295493	CHECK	6/2/2020	\$93.68
YTD Total For GABRIA TRIMBLE			Is \$93.68	
GABRIANNA CLEMONS	467285968	CHECK	12/3/2019	\$126.72
GABRIANNA CLEMONS	467286483	CHECK	12/17/2019	\$50.00
GABRIANNA CLEMONS	467287969	CHECK	1/21/2020	\$50.00
GABRIANNA CLEMONS	467289457	CHECK	2/18/2020	\$50.00
GABRIANNA CLEMONS	467291990	CHECK	4/10/2020	\$50.00
GABRIANNA CLEMONS	467292584	CHECK	4/21/2020	\$50.00
GABRIANNA CLEMONS	467294150	CHECK	5/19/2020	\$50.00
GABRIANNA CLEMONS	467296041	CHECK	6/16/2020	\$50.00
GABRIANNA CLEMONS	467297675	CHECK	7/21/2020	\$50.00
GABRIANNA CLEMONS	467299269	CHECK	8/18/2020	\$50.00
YTD Total For GABRIANNA CLEMONS			Is \$576.72	
GABRIEL REYES	120747558	CHECK	11/5/2019	\$1,570.00
GABRIEL REYES	120748589	CHECK	11/19/2019	\$150.00
GABRIEL REYES	120750303	CHECK	12/17/2019	\$530.00
GABRIEL REYES	120751190	CHECK	1/7/2020	\$1,810.00
GABRIEL REYES	120753000	CHECK	2/4/2020	\$2,590.00
GABRIEL REYES	120754626	CHECK	3/3/2020	\$1,330.00
GABRIEL REYES	120755600	CHECK	3/24/2020	\$3,090.00
GABRIEL REYES	120756420	CHECK	4/7/2020	\$810.00
GABRIEL REYES	120759479	CHECK	6/16/2020	\$1,060.00
GABRIEL REYES	120761542	CHECK	8/4/2020	\$920.00
GABRIEL REYES	120762903	CHECK	9/1/2020	\$1,530.00
GABRIEL REYES	120763727	CHECK	9/15/2020	\$3,210.00
YTD Total For GABRIEL REYES			Is \$18,600.00	
GABRIEL C OGUERI	120746627	CHECK	10/15/2019	\$2,150.00
GABRIEL C OGUERI	120747559	CHECK	11/5/2019	\$1,700.00
GABRIEL C OGUERI	120748590	CHECK	11/19/2019	\$500.00
GABRIEL C OGUERI	120749512	CHECK	12/3/2019	\$4,850.00
GABRIEL C OGUERI	120750304	CHECK	12/17/2019	\$8,400.00
GABRIEL C OGUERI	120751191	CHECK	1/7/2020	\$950.00
GABRIEL C OGUERI	120752138	CHECK	1/21/2020	\$300.00
GABRIEL C OGUERI	120753796	CHECK	2/18/2020	\$3,050.00
GABRIEL C OGUERI	120754627	CHECK	3/3/2020	\$4,534.85
GABRIEL C OGUERI	120755601	CHECK	3/24/2020	\$1,738.10
GABRIEL C OGUERI	120756421	CHECK	4/7/2020	\$1,300.00
GABRIEL C OGUERI	120757752	CHECK	5/4/2020	\$7,014.85
GABRIEL C OGUERI	120758945	CHECK	6/2/2020	\$300.00
GABRIEL C OGUERI	120760142	CHECK	7/7/2020	\$3,800.00
GABRIEL C OGUERI	120760919	CHECK	7/21/2020	\$4,800.00
GABRIEL C OGUERI	120761543	CHECK	8/4/2020	\$950.00
GABRIEL C OGUERI	120762214	CHECK	8/18/2020	\$800.00

Vendor Name	Payment No	Method	Date	Amount
GABRIEL C OGUERI	120762904	CHECK	9/1/2020	\$500.00
GABRIEL C OGUERI	120763728	CHECK	9/15/2020	\$1,200.00
GABRIEL C OGUERI	120764469	CHECK	9/28/2020	\$1,100.00
YTD Total For GABRIEL C OGUERI			Is \$49,937.80	
GABRIEL MORENO	120747560	CHECK	11/5/2019	\$1,600.00
YTD Total For GABRIEL MORENO			Is \$1,600.00	
GABRIELLE KIRVEN	120750305	CHECK	12/17/2019	\$400.00
GABRIELLE KIRVEN	120752139	CHECK	1/21/2020	\$400.00
YTD Total For GABRIELLE KIRVEN			Is \$800.00	
GABRIELLE SUTTON	467283484	CHECK	10/15/2019	\$50.00
GABRIELLE SUTTON	467284965	CHECK	11/19/2019	\$50.00
GABRIELLE SUTTON	467286484	CHECK	12/17/2019	\$50.00
GABRIELLE SUTTON	467287970	CHECK	1/21/2020	\$50.00
GABRIELLE SUTTON	467289458	CHECK	2/18/2020	\$50.00
GABRIELLE SUTTON	467290954	CHECK	3/24/2020	\$50.00
YTD Total For GABRIELLE SUTTON			Is \$300.00	
GAELLE A ABREY	120746628	CHECK	10/15/2019	\$4,110.00
GAELLE A ABREY	120747561	CHECK	11/5/2019	\$1,600.00
GAELLE A ABREY	120748591	CHECK	11/19/2019	\$800.00
GAELLE A ABREY	120749513	CHECK	12/3/2019	\$950.00
GAELLE A ABREY	120750306	CHECK	12/17/2019	\$700.00
GAELLE A ABREY	120751192	CHECK	1/7/2020	\$2,250.00
GAELLE A ABREY	120752140	CHECK	1/21/2020	\$1,400.00
GAELLE A ABREY	120753001	CHECK	2/4/2020	\$5,300.00
GAELLE A ABREY	120753797	CHECK	2/18/2020	\$1,200.00
GAELLE A ABREY	120754628	CHECK	3/3/2020	\$3,200.00
GAELLE A ABREY	120755602	CHECK	3/24/2020	\$4,620.00
GAELLE A ABREY	120756422	CHECK	4/7/2020	\$2,760.00
GAELLE A ABREY	120757074	CHECK	4/21/2020	\$900.00
GAELLE A ABREY	120757753	CHECK	5/4/2020	\$350.00
GAELLE A ABREY	120758946	CHECK	6/2/2020	\$300.00
GAELLE A ABREY	120760143	CHECK	7/7/2020	\$550.00
GAELLE A ABREY	120760920	CHECK	7/21/2020	\$1,000.00
GAELLE A ABREY	120761544	CHECK	8/4/2020	\$4,120.00
GAELLE A ABREY	120762215	CHECK	8/18/2020	\$2,390.00
GAELLE A ABREY	120762905	CHECK	9/1/2020	\$4,530.00
GAELLE A ABREY	120763729	CHECK	9/15/2020	\$1,065.00
GAELLE A ABREY	120764470	CHECK	9/28/2020	\$400.00
YTD Total For GAELLE A ABREY			Is \$44,495.00	
GAETANO NICASSIO	120748592	CHECK	11/19/2019	\$82.04
YTD Total For GAETANO NICASSIO			Is \$82.04	
GAFFORD, TIFFANY MICHELLE	1200107437	EFT	11/5/2019	\$172.73
GAFFORD, TIFFANY MICHELLE	1200111190	EFT	4/21/2020	\$45.00
YTD Total For GAFFORD, TIFFANY MICHELLE			Is \$217.73	
GAIA HOLDINGS 5 LLC	120757754	CHECK	5/4/2020	\$1,043.44
YTD Total For GAIA HOLDINGS 5 LLC			Is \$1,043.44	
GAIA HOLDINGS 9 LLC	120747562	CHECK	11/5/2019	\$18.00
GAIA HOLDINGS 9 LLC	120748593	CHECK	11/19/2019	\$18.00
GAIA HOLDINGS 9 LLC	120751193	CHECK	1/7/2020	\$18.00
YTD Total For GAIA HOLDINGS 9 LLC			Is \$54.00	
GALA HOLDING 10 LLC	467283485	CHECK	10/15/2019	\$2,978.00
GALA HOLDING 10 LLC	467284966	CHECK	11/19/2019	\$2,978.00
GALA HOLDING 10 LLC	467286485	CHECK	12/17/2019	\$2,978.00
GALA HOLDING 10 LLC	467287971	CHECK	1/21/2020	\$2,978.00
GALA HOLDING 10 LLC	467289459	CHECK	2/18/2020	\$2,242.00
GALA HOLDING 10 LLC	467290955	CHECK	3/24/2020	\$2,650.00
GALA HOLDING 10 LLC	467292585	CHECK	4/21/2020	\$2,230.00
GALA HOLDING 10 LLC	467294151	CHECK	5/19/2020	\$832.00
GALA HOLDING 10 LLC	467295225	CHECK	5/22/2020	\$1,398.00

Vendor Name	Payment No	Method	Date	Amount
GALA HOLDING 10 LLC	467296042	CHECK	6/16/2020	\$2,230.00
GALA HOLDING 10 LLC	467297153	CHECK	7/7/2020	\$745.00
GALA HOLDING 10 LLC	467297676	CHECK	7/21/2020	\$2,975.00
GALA HOLDING 10 LLC	467299270	CHECK	8/18/2020	\$2,437.00
GALA HOLDING 10 LLC	467300803	CHECK	9/15/2020	\$2,706.00
YTD Total For GALA HOLDING 10 LLC			Is \$32,357.00	
GALE H FIASCO	120762906	CHECK	9/1/2020	\$480.80
YTD Total For GALE H FIASCO			Is \$480.80	
GALETON INC	120749514	CHECK	12/3/2019	\$544.32
YTD Total For GALETON INC			Is \$544.32	
GALLAGHER, NORMAN T	1200109820	EFT	2/18/2020	\$225.39
GALLAGHER, NORMAN T	1200110197	EFT	3/3/2020	\$400.75
YTD Total For GALLAGHER, NORMAN T			Is \$626.14	
GALLERIA CITY CENTRE APT COMMUNITY LLC	120762216	CHECK	8/18/2020	\$6,525.00
YTD Total For GALLERIA CITY CENTRE APT COMMUNITY LLC			Is \$6,525.00	
GALLS AN ARAMARK CO LLC	1200112479	EFT	7/7/2020	\$0.08
GALLS AN ARAMARK CO LLC	120746629	CHECK	10/15/2019	\$37,061.94
GALLS AN ARAMARK CO LLC	120747563	CHECK	11/5/2019	\$4,989.89
GALLS AN ARAMARK CO LLC	120748594	CHECK	11/19/2019	\$2,953.63
GALLS AN ARAMARK CO LLC	120749515	CHECK	12/3/2019	\$3,473.72
GALLS AN ARAMARK CO LLC	120750309	CHECK	12/17/2019	\$36,632.30
GALLS AN ARAMARK CO LLC	120751195	CHECK	1/7/2020	\$27,506.06
GALLS AN ARAMARK CO LLC	120752141	CHECK	1/21/2020	\$24,918.16
GALLS AN ARAMARK CO LLC	120753003	CHECK	2/4/2020	\$24,652.11
GALLS AN ARAMARK CO LLC	120753799	CHECK	2/18/2020	\$28,546.62
GALLS AN ARAMARK CO LLC	120754630	CHECK	3/3/2020	\$52,313.45
GALLS AN ARAMARK CO LLC	120755603	CHECK	3/24/2020	\$22,675.65
GALLS AN ARAMARK CO LLC	120756423	CHECK	4/7/2020	\$3,817.16
GALLS AN ARAMARK CO LLC	120757075	CHECK	4/21/2020	\$1,545.05
GALLS AN ARAMARK CO LLC	120757755	CHECK	5/4/2020	\$22,448.10
GALLS AN ARAMARK CO LLC	120758345	CHECK	5/19/2020	\$38,786.97
GALLS AN ARAMARK CO LLC	120758947	CHECK	6/2/2020	\$3,235.40
GALLS AN ARAMARK CO LLC	120759480	CHECK	6/16/2020	\$26,981.73
GALLS AN ARAMARK CO LLC	120760146	CHECK	7/7/2020	\$39,871.29
GALLS AN ARAMARK CO LLC	120760921	CHECK	7/21/2020	\$1,209.75
GALLS AN ARAMARK CO LLC	120761546	CHECK	8/4/2020	\$53,455.08
GALLS AN ARAMARK CO LLC	120762217	CHECK	8/18/2020	\$15,959.86
GALLS AN ARAMARK CO LLC	120762907	CHECK	9/1/2020	\$4,803.97
GALLS AN ARAMARK CO LLC	120763730	CHECK	9/15/2020	\$22,910.04
GALLS AN ARAMARK CO LLC	120764471	CHECK	9/28/2020	\$28,184.15
GALLS AN ARAMARK CO LLC	128017984	CHECK	10/15/2019	\$994.50
GALLS AN ARAMARK CO LLC	128018004	CHECK	11/5/2019	\$2,830.50
GALLS AN ARAMARK CO LLC	128018023	CHECK	11/19/2019	\$3,660.00
GALLS AN ARAMARK CO LLC	128018116	CHECK	2/18/2020	\$347.71
GALLS AN ARAMARK CO LLC	128018295	CHECK	9/1/2020	\$251.79
YTD Total For GALLS AN ARAMARK CO LLC			Is \$537,016.66	
GAMBER-JOHNSON LLC	120760147	CHECK	7/7/2020	\$133.44
YTD Total For GAMBER-JOHNSON LLC			Is \$133.44	
GAMBRELL, GREG BOWEN	1200113919	EFT	9/15/2020	\$701.40
YTD Total For GAMBRELL, GREG BOWEN			Is \$701.40	
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120750310	CHECK	12/17/2019	\$27.39
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120755604	CHECK	3/24/2020	\$43.78
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120757076	CHECK	4/21/2020	\$1,387.50
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120762908	CHECK	9/1/2020	\$5.99
YTD Total For GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT			Is \$1,464.66	
GANTT-WILKINS, SHAWNETTA	1200107438	EFT	11/5/2019	\$373.57
GANTT-WILKINS, SHAWNETTA	1200110544	EFT	3/24/2020	\$394.13
GANTT-WILKINS, SHAWNETTA	1200111191	EFT	4/21/2020	\$375.00
GANTT-WILKINS, SHAWNETTA	1200112779	EFT	7/21/2020	\$379.15

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GANTT-WILKINS, SHAWNETTA			Is \$1,521.85	
GANTZ & SCODELLER LLC	4670038284	EFT	10/15/2019	\$523.00
GANTZ & SCODELLER LLC	4670038586	EFT	11/19/2019	\$523.00
GANTZ & SCODELLER LLC	4670038884	EFT	12/17/2019	\$523.00
GANTZ & SCODELLER LLC	4670039172	EFT	1/21/2020	\$523.00
GANTZ & SCODELLER LLC	4670039464	EFT	2/18/2020	\$523.00
GANTZ & SCODELLER LLC	4670039765	EFT	3/24/2020	\$523.00
GANTZ & SCODELLER LLC	4670040075	EFT	4/21/2020	\$523.00
GANTZ & SCODELLER LLC	4670040358	EFT	5/19/2020	\$523.00
GANTZ & SCODELLER LLC	4670040737	EFT	6/16/2020	\$523.00
GANTZ & SCODELLER LLC	4670041033	EFT	7/21/2020	\$523.00
GANTZ & SCODELLER LLC	4670041323	EFT	8/18/2020	\$523.00
YTD Total For GANTZ & SCODELLER LLC			Is \$5,753.00	
GARCIA, FRANKLIN	1200109821	EFT	2/18/2020	\$125.00
YTD Total For GARCIA, FRANKLIN			Is \$125.00	
GARDEN REDEVELOPMENT	120747564	CHECK	11/5/2019	\$1,740.00
GARDEN REDEVELOPMENT	120748595	CHECK	11/19/2019	\$825.00
GARDEN REDEVELOPMENT	120750311	CHECK	12/17/2019	\$870.00
GARDEN REDEVELOPMENT	120752142	CHECK	1/21/2020	\$870.00
GARDEN REDEVELOPMENT	120753800	CHECK	2/18/2020	\$45.00
GARDEN REDEVELOPMENT	120763731	CHECK	9/15/2020	\$765.00
GARDEN REDEVELOPMENT	467283486	CHECK	10/15/2019	\$1,369.00
GARDEN REDEVELOPMENT	467284967	CHECK	11/19/2019	\$1,369.00
GARDEN REDEVELOPMENT	467286486	CHECK	12/17/2019	\$1,369.00
GARDEN REDEVELOPMENT	467287972	CHECK	1/21/2020	\$1,371.00
GARDEN REDEVELOPMENT	467289460	CHECK	2/18/2020	\$1,371.00
GARDEN REDEVELOPMENT	467290956	CHECK	3/24/2020	\$1,371.00
GARDEN REDEVELOPMENT	467292586	CHECK	4/21/2020	\$1,371.00
GARDEN REDEVELOPMENT	467294152	CHECK	5/19/2020	\$366.00
GARDEN REDEVELOPMENT	467295226	CHECK	5/22/2020	\$1,005.00
GARDEN REDEVELOPMENT	467296043	CHECK	6/16/2020	\$1,371.00
GARDEN REDEVELOPMENT	467297677	CHECK	7/21/2020	\$1,313.00
GARDEN REDEVELOPMENT	467299271	CHECK	8/18/2020	\$734.00
GARDEN REDEVELOPMENT	467300804	CHECK	9/15/2020	\$262.00
GARDEN REDEVELOPMENT	467301850	CHECK	9/28/2020	\$472.00
YTD Total For GARDEN REDEVELOPMENT			Is \$20,229.00	
GARDENS OF JOSEY LANE	120764472	CHECK	9/28/2020	\$2,640.00
YTD Total For GARDENS OF JOSEY LANE			Is \$2,640.00	
GARFIELD PROPERTIES LLC	467283487	CHECK	10/15/2019	\$552.00
GARFIELD PROPERTIES LLC	467284968	CHECK	11/19/2019	\$552.00
GARFIELD PROPERTIES LLC	467286487	CHECK	12/17/2019	\$552.00
GARFIELD PROPERTIES LLC	467287973	CHECK	1/21/2020	\$552.00
GARFIELD PROPERTIES LLC	467289461	CHECK	2/18/2020	\$552.00
GARFIELD PROPERTIES LLC	467290957	CHECK	3/24/2020	\$552.00
GARFIELD PROPERTIES LLC	467292587	CHECK	4/21/2020	\$552.00
GARFIELD PROPERTIES LLC	467294153	CHECK	5/19/2020	\$552.00
GARFIELD PROPERTIES LLC	467296044	CHECK	6/16/2020	\$552.00
GARFIELD PROPERTIES LLC	467297678	CHECK	7/21/2020	\$552.00
YTD Total For GARFIELD PROPERTIES LLC			Is \$5,520.00	
GARLAND CHAMBER OF COMMERCE	120757077	CHECK	4/21/2020	\$550.00
YTD Total For GARLAND CHAMBER OF COMMERCE			Is \$550.00	
GARLAND ISD	120763732	CHECK	9/15/2020	\$274.81
YTD Total For GARLAND ISD			Is \$274.81	
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670038285	EFT	10/15/2019	\$5,375.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670038587	EFT	11/19/2019	\$5,508.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670038782	EFT	12/3/2019	\$133.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670038885	EFT	12/17/2019	\$4,911.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670039173	EFT	1/21/2020	\$6,557.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670039465	EFT	2/18/2020	\$5,798.00

Vendor Name	Payment No	Method	Date	Amount
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670039766	EFT	3/24/2020	\$5,679.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670040076	EFT	4/21/2020	\$6,387.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670040359	EFT	5/19/2020	\$4,517.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670040565	EFT	6/2/2020	\$982.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670040738	EFT	6/16/2020	\$5,494.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670041034	EFT	7/21/2020	\$2,850.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670041324	EFT	8/18/2020	\$5,004.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670041608	EFT	9/15/2020	\$2,503.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670041803	EFT	9/28/2020	\$2,997.00
YTD Total For GARLAND MEADOWS LTD/DBA THE MEADOWS APTS			Is \$64,695.00	
GARLAND OAK APARTMENTS	120763733	CHECK	9/15/2020	\$3,147.00
YTD Total For GARLAND OAK APARTMENTS			Is \$3,147.00	
GARNETT, AUDREY	1200107066	EFT	10/15/2019	\$172.17
GARNETT, AUDREY	1200113920	EFT	9/15/2020	\$281.39
YTD Total For GARNETT, AUDREY			Is \$453.56	
GARRATT CALLAHAN CO	1200107067	EFT	10/15/2019	\$7,472.14
GARRATT CALLAHAN CO	1200107847	EFT	11/19/2019	\$1,694.89
GARRATT CALLAHAN CO	1200108493	EFT	12/17/2019	\$536.06
GARRATT CALLAHAN CO	1200108835	EFT	1/7/2020	\$6,400.02
GARRATT CALLAHAN CO	1200109168	EFT	1/21/2020	\$3,200.01
GARRATT CALLAHAN CO	1200110198	EFT	3/3/2020	\$3,200.01
GARRATT CALLAHAN CO	1200110917	EFT	4/7/2020	\$6,400.02
GARRATT CALLAHAN CO	1200111192	EFT	4/21/2020	\$1,072.12
GARRATT CALLAHAN CO	1200111691	EFT	5/19/2020	\$3,200.01
GARRATT CALLAHAN CO	1200112188	EFT	6/16/2020	\$3,200.01
GARRATT CALLAHAN CO	1200112780	EFT	7/21/2020	\$3,200.01
GARRATT CALLAHAN CO	1200113084	EFT	8/4/2020	\$2,425.00
GARRATT CALLAHAN CO	1200113349	EFT	8/18/2020	\$536.06
GARRATT CALLAHAN CO	1200113635	EFT	9/1/2020	\$3,200.01
GARRATT CALLAHAN CO	1200113921	EFT	9/15/2020	\$5,625.01
GARRATT CALLAHAN CO	1200114218	EFT	9/28/2020	\$7,884.06
YTD Total For GARRATT CALLAHAN CO			Is \$59,245.44	
GARRET LUCERO	467283488	CHECK	10/15/2019	\$1,297.00
GARRET LUCERO	467284459	CHECK	11/5/2019	\$225.00
GARRET LUCERO	467284969	CHECK	11/19/2019	\$1,297.00
GARRET LUCERO	467286488	CHECK	12/17/2019	\$1,297.00
GARRET LUCERO	467287974	CHECK	1/21/2020	\$1,297.00
YTD Total For GARRET LUCERO			Is \$5,413.00	
GARRETT CASLER	120757078	CHECK	4/21/2020	\$247.59
YTD Total For GARRETT CASLER			Is \$247.59	
GARRISON, DOUGLAS W	1200112480	EFT	7/7/2020	\$259.86
GARRISON, DOUGLAS W	1200113922	EFT	9/15/2020	\$122.50
YTD Total For GARRISON, DOUGLAS W			Is \$382.36	
GARTNER INC	120761547	CHECK	8/4/2020	\$92,846.00
YTD Total For GARTNER INC			Is \$92,846.00	
GARVING PARTNERS RHR I LLC	467286489	CHECK	12/17/2019	\$1,251.00
GARVING PARTNERS RHR I LLC	467287461	CHECK	1/7/2020	\$2,669.44
GARVING PARTNERS RHR I LLC	467287975	CHECK	1/21/2020	\$1,806.00
GARVING PARTNERS RHR I LLC	467289462	CHECK	2/18/2020	\$1,806.00
GARVING PARTNERS RHR I LLC	467290958	CHECK	3/24/2020	\$2,562.00
GARVING PARTNERS RHR I LLC	467292588	CHECK	4/21/2020	\$2,755.00
GARVING PARTNERS RHR I LLC	467293625	CHECK	5/5/2020	\$193.00
GARVING PARTNERS RHR I LLC	467294154	CHECK	5/19/2020	\$2,023.00
GARVING PARTNERS RHR I LLC	467295227	CHECK	5/22/2020	\$732.00
GARVING PARTNERS RHR I LLC	467296045	CHECK	6/16/2020	\$2,755.00
GARVING PARTNERS RHR I LLC	467297679	CHECK	7/21/2020	\$2,727.00
YTD Total For GARVING PARTNERS RHR I LLC			Is \$21,279.44	
GARVING PARTNERS RHR II LLC	467283489	CHECK	10/15/2019	\$3,541.00
GARVING PARTNERS RHR II LLC	467284970	CHECK	11/19/2019	\$2,301.00

Vendor Name	Payment No	Method	Date	Amount
GARVING PARTNERS RHR II LLC	467286490	CHECK	12/17/2019	\$2,301.00
GARVING PARTNERS RHR II LLC	467287976	CHECK	1/21/2020	\$2,301.00
GARVING PARTNERS RHR II LLC	467289463	CHECK	2/18/2020	\$1,545.00
GARVING PARTNERS RHR II LLC	467290959	CHECK	3/24/2020	\$1,545.00
GARVING PARTNERS RHR II LLC	467292589	CHECK	4/21/2020	\$1,545.00
GARVING PARTNERS RHR II LLC	467294155	CHECK	5/19/2020	\$1,545.00
GARVING PARTNERS RHR II LLC	467296046	CHECK	6/16/2020	\$1,545.00
GARVING PARTNERS RHR II LLC	467297680	CHECK	7/21/2020	\$1,545.00
YTD Total For GARVING PARTNERS RHR II LLC			Is \$19,714.00	
GARY D SMART	1200109489	EFT	2/4/2020	\$4,900.00
GARY D SMART	1200113085	EFT	8/4/2020	\$500.00
YTD Total For GARY D SMART			Is \$5,400.00	
GARY D UNELL	120746630	CHECK	10/15/2019	\$500.00
GARY D UNELL	120747565	CHECK	11/5/2019	\$450.00
GARY D UNELL	120749516	CHECK	12/3/2019	\$1,300.00
GARY D UNELL	120750312	CHECK	12/17/2019	\$2,100.00
GARY D UNELL	120751196	CHECK	1/7/2020	\$4,000.00
GARY D UNELL	120752143	CHECK	1/21/2020	\$800.00
GARY D UNELL	120753004	CHECK	2/4/2020	\$1,700.00
GARY D UNELL	120753801	CHECK	2/18/2020	\$2,650.00
GARY D UNELL	120754631	CHECK	3/3/2020	\$400.00
GARY D UNELL	120755605	CHECK	3/24/2020	\$2,800.00
GARY D UNELL	120756424	CHECK	4/7/2020	\$700.00
GARY D UNELL	120757079	CHECK	4/21/2020	\$300.00
GARY D UNELL	120757756	CHECK	5/4/2020	\$500.00
GARY D UNELL	120760148	CHECK	7/7/2020	\$700.00
GARY D UNELL	120761548	CHECK	8/4/2020	\$500.00
GARY D UNELL	120762218	CHECK	8/18/2020	\$1,200.00
GARY D UNELL	120764473	CHECK	9/28/2020	\$800.00
YTD Total For GARY D UNELL			Is \$21,400.00	
GARY L TRAYLOR	120746631	CHECK	10/15/2019	\$5,600.00
GARY L TRAYLOR	120747566	CHECK	11/5/2019	\$5,750.00
GARY L TRAYLOR	120748596	CHECK	11/19/2019	\$2,500.00
GARY L TRAYLOR	120749517	CHECK	12/3/2019	\$6,150.00
GARY L TRAYLOR	120750313	CHECK	12/17/2019	\$17,300.00
GARY L TRAYLOR	120751197	CHECK	1/7/2020	\$17,950.00
GARY L TRAYLOR	120752144	CHECK	1/21/2020	\$2,200.00
GARY L TRAYLOR	120753531	CHECK	2/7/2020	\$1,890.00
GARY L TRAYLOR	120753802	CHECK	2/18/2020	\$2,140.00
GARY L TRAYLOR	120754632	CHECK	3/3/2020	\$2,640.00
GARY L TRAYLOR	120755606	CHECK	3/24/2020	\$1,700.00
GARY L TRAYLOR	120756425	CHECK	4/7/2020	\$5,500.00
GARY L TRAYLOR	120757080	CHECK	4/21/2020	\$5,250.00
GARY L TRAYLOR	120757757	CHECK	5/4/2020	\$5,350.00
GARY L TRAYLOR	120758346	CHECK	5/19/2020	\$3,450.00
GARY L TRAYLOR	120758948	CHECK	6/2/2020	\$2,820.00
GARY L TRAYLOR	120759481	CHECK	6/16/2020	\$5,750.00
GARY L TRAYLOR	120760149	CHECK	7/7/2020	\$4,800.00
GARY L TRAYLOR	120761549	CHECK	8/4/2020	\$5,550.00
GARY L TRAYLOR	120762219	CHECK	8/18/2020	\$1,300.00
GARY L TRAYLOR	120762909	CHECK	9/1/2020	\$1,000.00
GARY L TRAYLOR	120763734	CHECK	9/15/2020	\$1,400.00
GARY L TRAYLOR	120764474	CHECK	9/28/2020	\$2,000.00
YTD Total For GARY L TRAYLOR			Is \$109,990.00	
GARY MARTIN GILES	467283490	CHECK	10/15/2019	\$312.00
GARY MARTIN GILES	467284971	CHECK	11/19/2019	\$373.00
GARY MARTIN GILES	467286491	CHECK	12/17/2019	\$373.00
GARY MARTIN GILES	467287977	CHECK	1/21/2020	\$373.00
GARY MARTIN GILES	467289464	CHECK	2/18/2020	\$373.00

Vendor Name	Payment No	Method	Date	Amount
GARY MARTIN GILES	467290960	CHECK	3/24/2020	\$373.00
GARY MARTIN GILES	467292590	CHECK	4/21/2020	\$373.00
GARY MARTIN GILES	467294156	CHECK	5/19/2020	\$373.00
GARY MARTIN GILES	467296047	CHECK	6/16/2020	\$373.00
GARY MARTIN GILES	467297681	CHECK	7/21/2020	\$373.00
GARY MARTIN GILES	467299272	CHECK	8/18/2020	\$262.00
GARY MARTIN GILES	467300805	CHECK	9/15/2020	\$262.00
YTD Total For GARY MARTIN GILES			Is \$4,193.00	
GARZA, CYNTHIA RODRIGUEZ	1200108198	EFT	12/3/2019	\$17.53
GARZA, CYNTHIA RODRIGUEZ	1200109822	EFT	2/18/2020	\$560.00
GARZA, CYNTHIA RODRIGUEZ	1200110545	EFT	3/24/2020	\$1,045.04
YTD Total For GARZA, CYNTHIA RODRIGUEZ			Is \$1,622.57	
GARZA, HECTOR H	1200107068	EFT	10/15/2019	\$2,248.84
GARZA, HECTOR H	1200108836	EFT	1/7/2020	\$580.52
YTD Total For GARZA, HECTOR H			Is \$2,829.36	
GARZA, MARIA G	1200109490	EFT	2/4/2020	\$100.00
YTD Total For GARZA, MARIA G			Is \$100.00	
GASTON UPTOWN LTD PARTNERSHIP	1200112781	EFT	7/21/2020	\$895.00
GASTON UPTOWN LTD PARTNERSHIP	1200113350	EFT	8/18/2020	\$895.00
GASTON UPTOWN LTD PARTNERSHIP	4670038286	EFT	10/15/2019	\$1,054.00
GASTON UPTOWN LTD PARTNERSHIP	4670038588	EFT	11/19/2019	\$1,054.00
GASTON UPTOWN LTD PARTNERSHIP	4670038886	EFT	12/17/2019	\$1,054.00
GASTON UPTOWN LTD PARTNERSHIP	4670039174	EFT	1/21/2020	\$1,054.00
GASTON UPTOWN LTD PARTNERSHIP	4670039466	EFT	2/18/2020	\$1,054.00
GASTON UPTOWN LTD PARTNERSHIP	4670039767	EFT	3/24/2020	\$1,054.00
GASTON UPTOWN LTD PARTNERSHIP	4670040077	EFT	4/21/2020	\$1,051.00
GASTON UPTOWN LTD PARTNERSHIP	4670040360	EFT	5/19/2020	\$341.00
GASTON UPTOWN LTD PARTNERSHIP	4670040566	EFT	6/2/2020	\$710.00
GASTON UPTOWN LTD PARTNERSHIP	4670040739	EFT	6/16/2020	\$369.00
GASTON UPTOWN LTD PARTNERSHIP	4670041035	EFT	7/21/2020	\$710.00
GASTON UPTOWN LTD PARTNERSHIP	4670041325	EFT	8/18/2020	\$710.00
GASTON UPTOWN LTD PARTNERSHIP	4670041804	EFT	9/28/2020	\$780.00
YTD Total For GASTON UPTOWN LTD PARTNERSHIP			Is \$12,785.00	
GATES OF CEDAR HILL	467283491	CHECK	10/15/2019	\$2,665.00
GATES OF CEDAR HILL	467284972	CHECK	11/19/2019	\$2,383.00
GATES OF CEDAR HILL	467286492	CHECK	12/17/2019	\$2,383.00
GATES OF CEDAR HILL	467287978	CHECK	1/21/2020	\$2,383.00
GATES OF CEDAR HILL	467289465	CHECK	2/18/2020	\$2,359.00
GATES OF CEDAR HILL	467290961	CHECK	3/24/2020	\$1,495.00
GATES OF CEDAR HILL	467291882	CHECK	4/7/2020	\$286.00
GATES OF CEDAR HILL	467292591	CHECK	4/21/2020	\$981.00
GATES OF CEDAR HILL	467293626	CHECK	5/5/2020	\$64.00
GATES OF CEDAR HILL	467294157	CHECK	5/19/2020	\$1,309.00
GATES OF CEDAR HILL	467295228	CHECK	5/22/2020	\$310.00
GATES OF CEDAR HILL	467296048	CHECK	6/16/2020	\$1,795.00
GATES OF CEDAR HILL	467297682	CHECK	7/21/2020	\$1,795.00
GATES OF CEDAR HILL	467299273	CHECK	8/18/2020	\$1,795.00
GATES OF CEDAR HILL	467300806	CHECK	9/15/2020	\$1,795.00
GATES OF CEDAR HILL	467301851	CHECK	9/28/2020	\$1,795.00
YTD Total For GATES OF CEDAR HILL			Is \$25,593.00	
GATEWAY FIRST BANK	120753803	CHECK	2/18/2020	\$2,523.43
YTD Total For GATEWAY FIRST BANK			Is \$2,523.43	
GATEWAY FOUNDATION TX INC	120754633	CHECK	3/3/2020	\$107,040.84
GATEWAY FOUNDATION TX INC	120755607	CHECK	3/24/2020	\$103,880.20
GATEWAY FOUNDATION TX INC	120757758	CHECK	5/4/2020	\$109,261.04
GATEWAY FOUNDATION TX INC	120758949	CHECK	6/2/2020	\$77,824.64
GATEWAY FOUNDATION TX INC	120761550	CHECK	8/4/2020	\$47,545.60
GATEWAY FOUNDATION TX INC	120762910	CHECK	9/1/2020	\$46,388.24
GATEWAY FOUNDATION TX INC	120764475	CHECK	9/28/2020	\$64,049.02

Vendor Name	Payment No	Method	Date	Amount
GATEWAY FOUNDATION TX INC	128018005	CHECK	11/5/2019	\$457,731.44
GATEWAY FOUNDATION TX INC	128018054	CHECK	12/17/2019	\$472,409.04
GATEWAY FOUNDATION TX INC	128018070	CHECK	1/7/2020	\$452,751.54
GATEWAY FOUNDATION TX INC	128018103	CHECK	2/4/2020	\$458,884.68
GATEWAY FOUNDATION TX INC	128018130	CHECK	3/3/2020	\$364,005.96
GATEWAY FOUNDATION TX INC	128018154	CHECK	3/24/2020	\$344,100.44
GATEWAY FOUNDATION TX INC	128018192	CHECK	5/5/2020	\$357,801.16
GATEWAY FOUNDATION TX INC	128018222	CHECK	6/2/2020	\$272,655.48
GATEWAY FOUNDATION TX INC	128018242	CHECK	7/7/2020	\$249,571.64
GATEWAY FOUNDATION TX INC	128018272	CHECK	8/4/2020	\$173,457.12
GATEWAY FOUNDATION TX INC	128018282	CHECK	8/18/2020	\$374,775.55
GATEWAY FOUNDATION TX INC	128018296	CHECK	9/1/2020	\$352,220.91
GATEWAY FOUNDATION TX INC	128018321	CHECK	9/28/2020	\$18,826.17
YTD Total For GATEWAY FOUNDATION TX INC			Is \$4,905,180.71	
GAYA K HOLMAN	467283492	CHECK	10/15/2019	\$990.00
GAYA K HOLMAN	467284973	CHECK	11/19/2019	\$990.00
GAYA K HOLMAN	467286493	CHECK	12/17/2019	\$873.00
GAYA K HOLMAN	467287979	CHECK	1/21/2020	\$873.00
GAYA K HOLMAN	467289466	CHECK	2/18/2020	\$873.00
YTD Total For GAYA K HOLMAN			Is \$4,599.00	
GAYLA BEATY	467291991	CHECK	4/10/2020	\$5,000.00
GAYLA BEATY	467292592	CHECK	4/21/2020	\$2,500.00
GAYLA BEATY	467294158	CHECK	5/19/2020	\$2,500.00
GAYLA BEATY	467296049	CHECK	6/16/2020	\$2,500.00
GAYLA BEATY	467297683	CHECK	7/21/2020	\$2,500.00
GAYLA BEATY	467299274	CHECK	8/18/2020	\$2,500.00
GAYLA BEATY	467300807	CHECK	9/15/2020	\$2,500.00
YTD Total For GAYLA BEATY			Is \$20,000.00	
GAYLYNN GEE	120746632	CHECK	10/15/2019	\$711.00
GAYLYNN GEE	120747567	CHECK	11/5/2019	\$2,765.08
GAYLYNN GEE	120748597	CHECK	11/19/2019	\$446.64
GAYLYNN GEE	120749518	CHECK	12/3/2019	\$531.48
GAYLYNN GEE	120750314	CHECK	12/17/2019	\$1,739.24
GAYLYNN GEE	120751198	CHECK	1/7/2020	\$2,918.22
GAYLYNN GEE	120752145	CHECK	1/21/2020	\$791.88
GAYLYNN GEE	120753005	CHECK	2/4/2020	\$1,958.56
GAYLYNN GEE	120753804	CHECK	2/18/2020	\$1,539.78
GAYLYNN GEE	120754634	CHECK	3/3/2020	\$1,694.02
GAYLYNN GEE	120755608	CHECK	3/24/2020	\$834.86
GAYLYNN GEE	120756426	CHECK	4/7/2020	\$761.02
GAYLYNN GEE	120757759	CHECK	5/4/2020	\$1,598.00
GAYLYNN GEE	120758347	CHECK	5/19/2020	\$216.60
GAYLYNN GEE	120758950	CHECK	6/2/2020	\$376.36
GAYLYNN GEE	120759482	CHECK	6/16/2020	\$2,698.46
GAYLYNN GEE	120760150	CHECK	7/7/2020	\$813.44
GAYLYNN GEE	120760922	CHECK	7/21/2020	\$179.26
GAYLYNN GEE	120761551	CHECK	8/4/2020	\$432.90
YTD Total For GAYLYNN GEE			Is \$23,006.80	
GAYTHELL SMITH	120747568	CHECK	11/5/2019	\$600.00
GAYTHELL SMITH	120748598	CHECK	11/19/2019	\$600.00
GAYTHELL SMITH	120751199	CHECK	1/7/2020	\$600.00
GAYTHELL SMITH	120752146	CHECK	1/21/2020	\$600.00
GAYTHELL SMITH	120753805	CHECK	2/18/2020	\$600.00
GAYTHELL SMITH	120755609	CHECK	3/24/2020	\$600.00
GAYTHELL SMITH	120757081	CHECK	4/21/2020	\$632.00
GAYTHELL SMITH	120758348	CHECK	5/19/2020	\$632.00
GAYTHELL SMITH	120760151	CHECK	7/7/2020	\$632.00
GAYTHELL SMITH	120760678	CHECK	7/10/2020	\$632.00
GAYTHELL SMITH	120763735	CHECK	9/15/2020	\$632.00

Vendor Name	Payment No	Method	Date	Amount
GAYTHELL SMITH	120763736	CHECK	9/15/2020	\$704.00
YTD Total For GAYTHELL SMITH			Is \$7,464.00	
GAYTRA L ISAAC	467283493	CHECK	10/15/2019	\$72.00
GAYTRA L ISAAC	467284974	CHECK	11/19/2019	\$29.00
GAYTRA L ISAAC	467286494	CHECK	12/17/2019	\$29.00
GAYTRA L ISAAC	467287980	CHECK	1/21/2020	\$29.00
GAYTRA L ISAAC	467289467	CHECK	2/18/2020	\$29.00
GAYTRA L ISAAC	467290962	CHECK	3/24/2020	\$29.00
GAYTRA L ISAAC	467292593	CHECK	4/21/2020	\$29.00
GAYTRA L ISAAC	467294159	CHECK	5/19/2020	\$29.00
GAYTRA L ISAAC	467296050	CHECK	6/16/2020	\$29.00
GAYTRA L ISAAC	467297684	CHECK	7/21/2020	\$29.00
GAYTRA L ISAAC	467299275	CHECK	8/18/2020	\$29.00
GAYTRA L ISAAC	467300808	CHECK	9/15/2020	\$29.00
YTD Total For GAYTRA L ISAAC			Is \$391.00	
GAZELLE COURT REPORTING SERVICES LLC	120759483	CHECK	6/16/2020	\$2,227.00
YTD Total For GAZELLE COURT REPORTING SERVICES LLC			Is \$2,227.00	
GEAR CLEANING SOLUTIONS LLC	120760152	CHECK	7/7/2020	\$108.00
YTD Total For GEAR CLEANING SOLUTIONS LLC			Is \$108.00	
GEGO NADLAN REALTY	4670040740	EFT	6/16/2020	\$2,000.00
GEGO NADLAN REALTY	4670041036	EFT	7/21/2020	\$2,000.00
GEGO NADLAN REALTY	4670041326	EFT	8/18/2020	\$2,000.00
GEGO NADLAN REALTY	4670041609	EFT	9/15/2020	\$2,000.00
GEGO NADLAN REALTY	467294160	CHECK	5/19/2020	\$2,000.00
YTD Total For GEGO NADLAN REALTY			Is \$10,000.00	
GENE F LANGKOP	467283494	CHECK	10/15/2019	\$1,142.00
GENE F LANGKOP	467284975	CHECK	11/19/2019	\$1,142.00
GENE F LANGKOP	467286495	CHECK	12/17/2019	\$1,142.00
GENE F LANGKOP	467287981	CHECK	1/21/2020	\$1,142.00
GENE F LANGKOP	467289468	CHECK	2/18/2020	\$1,142.00
GENE F LANGKOP	467290963	CHECK	3/24/2020	\$1,142.00
GENE F LANGKOP	467292594	CHECK	4/21/2020	\$1,209.00
GENE F LANGKOP	467294161	CHECK	5/19/2020	\$1,491.00
GENE F LANGKOP	467296051	CHECK	6/16/2020	\$1,107.00
GENE F LANGKOP	467297685	CHECK	7/21/2020	\$1,107.00
GENE F LANGKOP	467299276	CHECK	8/18/2020	\$1,107.00
GENE F LANGKOP	467300809	CHECK	9/15/2020	\$1,107.00
YTD Total For GENE F LANGKOP			Is \$13,980.00	
GENERAL DATA COMPANY INC	120759484	CHECK	6/16/2020	\$3,107.03
YTD Total For GENERAL DATA COMPANY INC			Is \$3,107.03	
GENOMED LTD	120749519	CHECK	12/3/2019	\$3,750.00
GENOMED LTD	120759485	CHECK	6/16/2020	\$3,750.00
YTD Total For GENOMED LTD			Is \$7,500.00	
GEN-PROBE SALES & SERVICE INC	120746633	CHECK	10/15/2019	\$128,213.00
GEN-PROBE SALES & SERVICE INC	120748599	CHECK	11/19/2019	\$39,689.00
GEN-PROBE SALES & SERVICE INC	120750315	CHECK	12/17/2019	\$35,900.00
GEN-PROBE SALES & SERVICE INC	120751200	CHECK	1/7/2020	\$12,818.00
GEN-PROBE SALES & SERVICE INC	120752147	CHECK	1/21/2020	\$21,400.00
GEN-PROBE SALES & SERVICE INC	120753006	CHECK	2/4/2020	\$17,500.00
GEN-PROBE SALES & SERVICE INC	120753806	CHECK	2/18/2020	\$52,500.00
GEN-PROBE SALES & SERVICE INC	120754635	CHECK	3/3/2020	\$222.00
GEN-PROBE SALES & SERVICE INC	120755610	CHECK	3/24/2020	\$51,230.00
GEN-PROBE SALES & SERVICE INC	120756427	CHECK	4/7/2020	\$8,750.00
GEN-PROBE SALES & SERVICE INC	120757760	CHECK	5/4/2020	\$75,440.00
GEN-PROBE SALES & SERVICE INC	120760153	CHECK	7/7/2020	\$51,480.00
GEN-PROBE SALES & SERVICE INC	120760923	CHECK	7/21/2020	\$1,098.00
GEN-PROBE SALES & SERVICE INC	120761552	CHECK	8/4/2020	\$3,898.00
GEN-PROBE SALES & SERVICE INC	120762220	CHECK	8/18/2020	\$111,020.00
GEN-PROBE SALES & SERVICE INC	120762911	CHECK	9/1/2020	\$7,796.00

Vendor Name	Payment No	Method	Date	Amount
GEN-PROBE SALES & SERVICE INC	120763737	CHECK	9/15/2020	\$38,750.00
GEN-PROBE SALES & SERVICE INC	120764476	CHECK	9/28/2020	\$33,562.50
YTD Total For GEN-PROBE SALES & SERVICE INC			Is \$691,266.50	
GENSLE	120747157	CHECK	10/18/2019	\$182,045.72
GENSLE	120762674	CHECK	8/21/2020	\$80,271.07
GENSLE	441000303	CHECK	12/17/2019	\$221,568.11
GENSLE	441000315	CHECK	2/4/2020	\$144,246.54
GENSLE	441000324	CHECK	3/3/2020	\$51,684.69
GENSLE	441000326	CHECK	3/24/2020	\$200.04
GENSLE	441000333	CHECK	4/21/2020	\$97,374.02
GENSLE	441000344	CHECK	6/16/2020	\$45,366.12
GENSLE	441000347	CHECK	7/7/2020	\$154,840.30
GENSLE	441000357	CHECK	9/15/2020	\$117,968.52
YTD Total For GENSLE			Is \$1,095,565.13	
GENTLE HENRI HALL	467294162	CHECK	5/19/2020	\$204.00
GENTLE HENRI HALL	467296052	CHECK	6/16/2020	\$84.00
GENTLE HENRI HALL	467297686	CHECK	7/21/2020	\$68.00
GENTLE HENRI HALL	467299277	CHECK	8/18/2020	\$68.00
YTD Total For GENTLE HENRI HALL			Is \$424.00	
GENTOX MEDICAL SERVICES LLC (PENNSYLVANIA CORP)	120763386	CHECK	9/2/2020	\$1,269,000.00
YTD Total For GENTOX MEDICAL SERVICES LLC (PENNSYLVANIA CORP)			Is \$1,269,000.00	
GEOCELL LLC	120749520	CHECK	12/3/2019	\$590.00
GEOCELL LLC	120764477	CHECK	9/28/2020	\$300.00
YTD Total For GEOCELL LLC			Is \$890.00	
GEORGE ALAN STEELE	120747569	CHECK	11/5/2019	\$1,400.00
GEORGE ALAN STEELE	120748600	CHECK	11/19/2019	\$500.00
GEORGE ALAN STEELE	120749521	CHECK	12/3/2019	\$700.00
GEORGE ALAN STEELE	120750316	CHECK	12/17/2019	\$800.00
GEORGE ALAN STEELE	120751201	CHECK	1/7/2020	\$1,600.00
GEORGE ALAN STEELE	120753807	CHECK	2/18/2020	\$1,100.00
GEORGE ALAN STEELE	120756428	CHECK	4/7/2020	\$600.00
GEORGE ALAN STEELE	120757082	CHECK	4/21/2020	\$506.44
GEORGE ALAN STEELE	120758951	CHECK	6/2/2020	\$1,300.00
GEORGE ALAN STEELE	120760924	CHECK	7/21/2020	\$1,521.10
YTD Total For GEORGE ALAN STEELE			Is \$10,027.54	
GEORGE DONALD HASLAM JR	1200107439	EFT	11/5/2019	\$2,440.00
GEORGE DONALD HASLAM JR	1200110546	EFT	3/24/2020	\$5,190.00
GEORGE DONALD HASLAM JR	1200112189	EFT	6/16/2020	\$500.00
GEORGE DONALD HASLAM JR	1200112481	EFT	7/7/2020	\$500.00
GEORGE DONALD HASLAM JR	1200113086	EFT	8/4/2020	\$500.00
GEORGE DONALD HASLAM JR	1200113923	EFT	9/15/2020	\$600.00
GEORGE DONALD HASLAM JR	1200114219	EFT	9/28/2020	\$1,290.00
YTD Total For GEORGE DONALD HASLAM JR			Is \$11,020.00	
GEORGE E ASHFORD III	1200107069	EFT	10/15/2019	\$2,920.00
GEORGE E ASHFORD III	1200107440	EFT	11/5/2019	\$2,400.00
GEORGE E ASHFORD III	1200107848	EFT	11/19/2019	\$3,900.00
GEORGE E ASHFORD III	1200108199	EFT	12/3/2019	\$13,400.00
GEORGE E ASHFORD III	1200108494	EFT	12/17/2019	\$5,000.00
GEORGE E ASHFORD III	1200108837	EFT	1/7/2020	\$4,090.00
GEORGE E ASHFORD III	1200109169	EFT	1/21/2020	\$1,150.00
GEORGE E ASHFORD III	1200109491	EFT	2/4/2020	\$1,700.00
GEORGE E ASHFORD III	1200109823	EFT	2/18/2020	\$11,520.00
GEORGE E ASHFORD III	1200110199	EFT	3/3/2020	\$10,300.00
GEORGE E ASHFORD III	1200110547	EFT	3/24/2020	\$13,720.00
GEORGE E ASHFORD III	1200110918	EFT	4/7/2020	\$10,150.00
GEORGE E ASHFORD III	1200111692	EFT	5/19/2020	\$2,000.00
GEORGE E ASHFORD III	1200111961	EFT	6/2/2020	\$700.00
GEORGE E ASHFORD III	1200112190	EFT	6/16/2020	\$600.00
GEORGE E ASHFORD III	1200112482	EFT	7/7/2020	\$700.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE E ASHFORD III	1200112782	EFT	7/21/2020	\$5,100.00
GEORGE E ASHFORD III	1200113087	EFT	8/4/2020	\$600.00
GEORGE E ASHFORD III	1200113351	EFT	8/18/2020	\$2,450.00
GEORGE E ASHFORD III	1200113924	EFT	9/15/2020	\$1,200.00
GEORGE E ASHFORD III	120760154	CHECK	7/7/2020	\$300.00
YTD Total For GEORGE E ASHFORD III			Is \$93,900.00	
GEORGE ELWELL	467289469	CHECK	2/18/2020	\$5,321.71
GEORGE ELWELL	467290964	CHECK	3/24/2020	\$1,550.00
GEORGE ELWELL	467292595	CHECK	4/21/2020	\$1,550.00
GEORGE ELWELL	467294163	CHECK	5/19/2020	\$1,550.00
GEORGE ELWELL	467296053	CHECK	6/16/2020	\$1,550.00
GEORGE ELWELL	467297687	CHECK	7/21/2020	\$1,550.00
GEORGE ELWELL	467299278	CHECK	8/18/2020	\$1,550.00
GEORGE ELWELL	467300810	CHECK	9/15/2020	\$1,550.00
YTD Total For GEORGE ELWELL			Is \$16,171.71	
GEORGE GIBSON JR	120749522	CHECK	12/3/2019	\$275.00
YTD Total For GEORGE GIBSON JR			Is \$275.00	
GEORGE KUTTY MATHEW	467283495	CHECK	10/15/2019	\$1,054.00
GEORGE KUTTY MATHEW	467284976	CHECK	11/19/2019	\$1,072.00
GEORGE KUTTY MATHEW	467286496	CHECK	12/17/2019	\$936.00
GEORGE KUTTY MATHEW	467287982	CHECK	1/21/2020	\$1,072.00
GEORGE KUTTY MATHEW	467289470	CHECK	2/18/2020	\$1,072.00
GEORGE KUTTY MATHEW	467290965	CHECK	3/24/2020	\$1,072.00
GEORGE KUTTY MATHEW	467292596	CHECK	4/21/2020	\$1,072.00
GEORGE KUTTY MATHEW	467294164	CHECK	5/19/2020	\$1,072.00
GEORGE KUTTY MATHEW	467296054	CHECK	6/16/2020	\$1,072.00
GEORGE KUTTY MATHEW	467297688	CHECK	7/21/2020	\$1,072.00
GEORGE KUTTY MATHEW	467299279	CHECK	8/18/2020	\$1,072.00
GEORGE KUTTY MATHEW	467300811	CHECK	9/15/2020	\$1,072.00
YTD Total For GEORGE KUTTY MATHEW			Is \$12,710.00	
GEORGE LEWIS CRUIT IV	120763738	CHECK	9/15/2020	\$275.00
YTD Total For GEORGE LEWIS CRUIT IV			Is \$275.00	
GEORGE MANTHURUTHIL	467283496	CHECK	10/15/2019	\$600.00
GEORGE MANTHURUTHIL	467284977	CHECK	11/19/2019	\$600.00
GEORGE MANTHURUTHIL	467286497	CHECK	12/17/2019	\$600.00
GEORGE MANTHURUTHIL	467287983	CHECK	1/21/2020	\$600.00
GEORGE MANTHURUTHIL	467289471	CHECK	2/18/2020	\$600.00
GEORGE MANTHURUTHIL	467290966	CHECK	3/24/2020	\$600.00
GEORGE MANTHURUTHIL	467292597	CHECK	4/21/2020	\$600.00
GEORGE MANTHURUTHIL	467294165	CHECK	5/19/2020	\$600.00
GEORGE MANTHURUTHIL	467296055	CHECK	6/16/2020	\$600.00
GEORGE MANTHURUTHIL	467297689	CHECK	7/21/2020	\$600.00
GEORGE MANTHURUTHIL	467299280	CHECK	8/18/2020	\$600.00
GEORGE MANTHURUTHIL	467300812	CHECK	9/15/2020	\$600.00
YTD Total For GEORGE MANTHURUTHIL			Is \$7,200.00	
GEORGE R CONKEY	1200107070	EFT	10/15/2019	\$200.00
GEORGE R CONKEY	1200107441	EFT	11/5/2019	\$2,220.00
GEORGE R CONKEY	1200107849	EFT	11/19/2019	\$2,330.00
GEORGE R CONKEY	1200108200	EFT	12/3/2019	\$2,820.00
GEORGE R CONKEY	1200108495	EFT	12/17/2019	\$1,500.00
GEORGE R CONKEY	1200108838	EFT	1/7/2020	\$6,170.00
GEORGE R CONKEY	1200109170	EFT	1/21/2020	\$300.00
GEORGE R CONKEY	1200109492	EFT	2/4/2020	\$1,250.00
GEORGE R CONKEY	1200109824	EFT	2/18/2020	\$2,230.00
GEORGE R CONKEY	1200110200	EFT	3/3/2020	\$5,240.00
GEORGE R CONKEY	1200110548	EFT	3/24/2020	\$1,500.00
GEORGE R CONKEY	1200110919	EFT	4/7/2020	\$2,420.00
GEORGE R CONKEY	1200111193	EFT	4/21/2020	\$1,150.00
GEORGE R CONKEY	1200111455	EFT	5/5/2020	\$3,770.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE R CONKEY	1200111693	EFT	5/19/2020	\$880.00
GEORGE R CONKEY	1200111962	EFT	6/2/2020	\$1,030.00
GEORGE R CONKEY	1200112191	EFT	6/16/2020	\$1,760.00
GEORGE R CONKEY	1200112483	EFT	7/7/2020	\$300.00
GEORGE R CONKEY	1200112783	EFT	7/21/2020	\$700.00
GEORGE R CONKEY	1200113088	EFT	8/4/2020	\$1,010.00
GEORGE R CONKEY	1200113352	EFT	8/18/2020	\$2,000.00
GEORGE R CONKEY	1200113636	EFT	9/1/2020	\$460.00
GEORGE R CONKEY	1200113925	EFT	9/15/2020	\$1,050.00
GEORGE R CONKEY	1200114220	EFT	9/28/2020	\$1,610.00
YTD Total For GEORGE R CONKEY			Is \$43,900.00	
GEORGE REIS	120748601	CHECK	11/19/2019	\$603.30
YTD Total For GEORGE REIS			Is \$603.30	
GEORGE SUNNY	467283497	CHECK	10/15/2019	\$1,246.00
GEORGE SUNNY	467284460	CHECK	11/5/2019	\$350.00
GEORGE SUNNY	467284978	CHECK	11/19/2019	\$774.00
GEORGE SUNNY	467286498	CHECK	12/17/2019	\$774.00
GEORGE SUNNY	467287984	CHECK	1/21/2020	\$774.00
GEORGE SUNNY	467289472	CHECK	2/18/2020	\$774.00
GEORGE SUNNY	467290967	CHECK	3/24/2020	\$774.00
GEORGE SUNNY	467292598	CHECK	4/21/2020	\$774.00
GEORGE SUNNY	467295229	CHECK	5/22/2020	\$3,692.00
GEORGE SUNNY	467296056	CHECK	6/16/2020	\$1,560.00
GEORGE SUNNY	467297690	CHECK	7/21/2020	\$99.00
GEORGE SUNNY	467299281	CHECK	8/18/2020	\$1,391.00
GEORGE SUNNY	467301852	CHECK	9/28/2020	\$1,560.00
YTD Total For GEORGE SUNNY			Is \$14,542.00	
GEORGE WEST	120750317	CHECK	12/17/2019	\$1,600.00
GEORGE WEST	120751202	CHECK	1/7/2020	\$300.00
GEORGE WEST	120752148	CHECK	1/21/2020	\$975.00
GEORGE WEST	120753808	CHECK	2/18/2020	\$700.00
YTD Total For GEORGE WEST			Is \$3,575.00	
GEORGINA E WARE	1200107071	EFT	10/15/2019	\$2,670.50
GEORGINA E WARE	1200107442	EFT	11/5/2019	\$431.50
GEORGINA E WARE	1200107850	EFT	11/19/2019	\$648.00
GEORGINA E WARE	1200108201	EFT	12/3/2019	\$1,203.00
GEORGINA E WARE	1200108496	EFT	12/17/2019	\$522.00
GEORGINA E WARE	1200108839	EFT	1/7/2020	\$3,545.00
GEORGINA E WARE	1200109493	EFT	2/4/2020	\$465.00
GEORGINA E WARE	1200109825	EFT	2/18/2020	\$740.00
GEORGINA E WARE	1200110201	EFT	3/3/2020	\$160.00
GEORGINA E WARE	1200110549	EFT	3/24/2020	\$2,150.50
GEORGINA E WARE	1200111456	EFT	5/5/2020	\$2,485.00
GEORGINA E WARE	1200111963	EFT	6/2/2020	\$1,148.00
GEORGINA E WARE	1200112192	EFT	6/16/2020	\$2,465.00
GEORGINA E WARE	1200112784	EFT	7/21/2020	\$100.00
GEORGINA E WARE	1200113089	EFT	8/4/2020	\$2,458.50
GEORGINA E WARE	1200113637	EFT	9/1/2020	\$500.00
YTD Total For GEORGINA E WARE			Is \$21,692.00	
GEORGINA GARCIA	120754636	CHECK	3/3/2020	\$400.00
GEORGINA GARCIA	120755611	CHECK	3/24/2020	\$500.00
GEORGINA GARCIA	120756429	CHECK	4/7/2020	\$200.00
GEORGINA GARCIA	120758349	CHECK	5/19/2020	\$700.00
GEORGINA GARCIA	120760155	CHECK	7/7/2020	\$500.00
YTD Total For GEORGINA GARCIA			Is \$2,300.00	
GEOSHACK	120750318	CHECK	12/17/2019	\$2,324.00
YTD Total For GEOSHACK			Is \$2,324.00	
GERALD ROBINSON JR	467290436	CHECK	3/3/2020	\$150.00
GERALD ROBINSON JR	467291992	CHECK	4/10/2020	\$50.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GERALD ROBINSON JR			Is \$200.00	
GERMANE SOLUTIONS	120748602	CHECK	11/19/2019	\$9,999.38
GERMANE SOLUTIONS	120749523	CHECK	12/3/2019	\$10,000.00
YTD Total For GERMANE SOLUTIONS			Is \$19,999.38	
GERMLAST	120757761	CHECK	5/4/2020	\$19,639.20
GERMLAST	120758350	CHECK	5/19/2020	\$601.00
GERMLAST	120760156	CHECK	7/7/2020	\$300.00
GERMLAST	120760925	CHECK	7/21/2020	\$300.00
GERMLAST	120762221	CHECK	8/18/2020	\$900.00
GERMLAST	120763739	CHECK	9/15/2020	\$300.00
YTD Total For GERMLAST			Is \$22,040.20	
GERZIM DANIEL	467284461	CHECK	11/5/2019	\$2,772.00
GERZIM DANIEL	467284979	CHECK	11/19/2019	\$1,512.00
GERZIM DANIEL	467286499	CHECK	12/17/2019	\$1,512.00
GERZIM DANIEL	467287985	CHECK	1/21/2020	\$1,512.00
GERZIM DANIEL	467289473	CHECK	2/18/2020	\$1,512.00
GERZIM DANIEL	467290968	CHECK	3/24/2020	\$1,512.00
GERZIM DANIEL	467292599	CHECK	4/21/2020	\$1,512.00
GERZIM DANIEL	467294166	CHECK	5/19/2020	\$1,512.00
GERZIM DANIEL	467296057	CHECK	6/16/2020	\$1,512.00
GERZIM DANIEL	467297691	CHECK	7/21/2020	\$1,512.00
GERZIM DANIEL	467299282	CHECK	8/18/2020	\$1,512.00
GERZIM DANIEL	467300813	CHECK	9/15/2020	\$1,512.00
YTD Total For GERZIM DANIEL			Is \$19,404.00	
GET ME HOME LLC	467283498	CHECK	10/15/2019	\$1,575.00
GET ME HOME LLC	467284980	CHECK	11/19/2019	\$1,575.00
GET ME HOME LLC	467286500	CHECK	12/17/2019	\$1,575.00
GET ME HOME LLC	467287986	CHECK	1/21/2020	\$1,575.00
GET ME HOME LLC	467289474	CHECK	2/18/2020	\$1,575.00
GET ME HOME LLC	467290969	CHECK	3/24/2020	\$1,575.00
GET ME HOME LLC	467292600	CHECK	4/21/2020	\$1,575.00
GET ME HOME LLC	467294167	CHECK	5/19/2020	\$725.00
GET ME HOME LLC	467296058	CHECK	6/16/2020	\$725.00
GET ME HOME LLC	467297692	CHECK	7/21/2020	\$618.00
GET ME HOME LLC	467299283	CHECK	8/18/2020	\$618.00
YTD Total For GET ME HOME LLC			Is \$13,711.00	
GETHSEMANE MISSIONARY BAPTIST CHURCH	120748603	CHECK	11/19/2019	\$400.00
GETHSEMANE MISSIONARY BAPTIST CHURCH	120754637	CHECK	3/3/2020	\$400.00
YTD Total For GETHSEMANE MISSIONARY BAPTIST CHURCH			Is \$800.00	
GEXA ENERGY CORP	120746634	CHECK	10/15/2019	\$90.00
GEXA ENERGY CORP	120746635	CHECK	10/15/2019	\$4,289.32
GEXA ENERGY CORP	120747571	CHECK	11/5/2019	\$10,050.82
GEXA ENERGY CORP	120748604	CHECK	11/19/2019	\$3,497.85
GEXA ENERGY CORP	120749525	CHECK	12/3/2019	\$9,132.05
GEXA ENERGY CORP	120750319	CHECK	12/17/2019	\$2,095.69
GEXA ENERGY CORP	120751204	CHECK	1/7/2020	\$9,861.65
GEXA ENERGY CORP	120751205	CHECK	1/7/2020	\$90.00
GEXA ENERGY CORP	120752149	CHECK	1/21/2020	\$90.00
GEXA ENERGY CORP	120752150	CHECK	1/21/2020	\$1,701.40
GEXA ENERGY CORP	120753809	CHECK	2/18/2020	\$739.49
GEXA ENERGY CORP	120754638	CHECK	3/3/2020	\$3,605.19
GEXA ENERGY CORP	120755612	CHECK	3/24/2020	\$2,254.97
GEXA ENERGY CORP	120755613	CHECK	3/24/2020	\$90.00
GEXA ENERGY CORP	120756430	CHECK	4/7/2020	\$1,693.89
GEXA ENERGY CORP	120757083	CHECK	4/21/2020	\$1,212.68
GEXA ENERGY CORP	120757084	CHECK	4/21/2020	\$160.66
GEXA ENERGY CORP	120757762	CHECK	5/4/2020	\$1,246.29
GEXA ENERGY CORP	120758351	CHECK	5/19/2020	\$2,820.08
GEXA ENERGY CORP	120758952	CHECK	6/2/2020	\$2,291.08

Vendor Name	Payment No	Method	Date	Amount
GEXA ENERGY CORP	120759486	CHECK	6/16/2020	\$1,081.17
GEXA ENERGY CORP	120760157	CHECK	7/7/2020	\$3,080.08
GEXA ENERGY CORP	120760158	CHECK	7/7/2020	\$140.66
GEXA ENERGY CORP	120760926	CHECK	7/21/2020	\$180.00
GEXA ENERGY CORP	120761554	CHECK	8/4/2020	\$8,158.25
GEXA ENERGY CORP	120762222	CHECK	8/18/2020	\$289.82
GEXA ENERGY CORP	120762912	CHECK	9/1/2020	\$6,317.90
GEXA ENERGY CORP	120762913	CHECK	9/1/2020	\$90.00
GEXA ENERGY CORP	120763740	CHECK	9/15/2020	\$1,940.38
YTD Total For GEXA ENERGY CORP			Is \$78,291.37	
GG AICC LP	467283499	CHECK	10/15/2019	\$1,895.00
GG AICC LP	467284981	CHECK	11/19/2019	\$1,895.00
GG AICC LP	467286501	CHECK	12/17/2019	\$1,895.00
GG AICC LP	467287987	CHECK	1/21/2020	\$1,895.00
GG AICC LP	467289475	CHECK	2/18/2020	\$1,895.00
GG AICC LP	467290970	CHECK	3/24/2020	\$1,895.00
GG AICC LP	467292601	CHECK	4/21/2020	\$1,895.00
GG AICC LP	467294168	CHECK	5/19/2020	\$1,895.00
GG AICC LP	467296059	CHECK	6/16/2020	\$1,895.00
GG AICC LP	467297693	CHECK	7/21/2020	\$1,895.00
GG AICC LP	467299284	CHECK	8/18/2020	\$1,900.00
GG AICC LP	467300814	CHECK	9/15/2020	\$1,900.00
YTD Total For GG AICC LP			Is \$22,750.00	
GH PARTNERS LLC	120750320	CHECK	12/17/2019	\$825.00
GH PARTNERS LLC	120755614	CHECK	3/24/2020	\$825.00
GH PARTNERS LLC	467283500	CHECK	10/15/2019	\$3,480.00
GH PARTNERS LLC	467284982	CHECK	11/19/2019	\$4,984.00
GH PARTNERS LLC	467286502	CHECK	12/17/2019	\$5,347.00
GH PARTNERS LLC	467287988	CHECK	1/21/2020	\$5,130.00
GH PARTNERS LLC	467289476	CHECK	2/18/2020	\$4,753.00
GH PARTNERS LLC	467290971	CHECK	3/24/2020	\$4,376.00
GH PARTNERS LLC	467292602	CHECK	4/21/2020	\$4,753.00
GH PARTNERS LLC	467294169	CHECK	5/19/2020	\$3,015.00
GH PARTNERS LLC	467295230	CHECK	5/22/2020	\$1,738.00
GH PARTNERS LLC	467296060	CHECK	6/16/2020	\$4,723.00
GH PARTNERS LLC	467297694	CHECK	7/21/2020	\$4,668.00
GH PARTNERS LLC	467299285	CHECK	8/18/2020	\$4,661.00
GH PARTNERS LLC	467300815	CHECK	9/15/2020	\$2,946.00
GH PARTNERS LLC	467301853	CHECK	9/28/2020	\$1,727.00
YTD Total For GH PARTNERS LLC			Is \$57,951.00	
GHOLAMALI & FARAH MOZAFFARI	467283501	CHECK	10/15/2019	\$2,209.00
GHOLAMALI & FARAH MOZAFFARI	467284983	CHECK	11/19/2019	\$656.00
GHOLAMALI & FARAH MOZAFFARI	467286503	CHECK	12/17/2019	\$1,178.00
GHOLAMALI & FARAH MOZAFFARI	467287989	CHECK	1/21/2020	\$1,035.00
GHOLAMALI & FARAH MOZAFFARI	467289477	CHECK	2/18/2020	\$1,700.00
GHOLAMALI & FARAH MOZAFFARI	467290972	CHECK	3/24/2020	\$1,700.00
GHOLAMALI & FARAH MOZAFFARI	467292603	CHECK	4/21/2020	\$1,700.00
GHOLAMALI & FARAH MOZAFFARI	467294170	CHECK	5/19/2020	\$1,700.00
GHOLAMALI & FARAH MOZAFFARI	467296061	CHECK	6/16/2020	\$1,700.00
GHOLAMALI & FARAH MOZAFFARI	467297695	CHECK	7/21/2020	\$1,700.00
GHOLAMALI & FARAH MOZAFFARI	467299286	CHECK	8/18/2020	\$1,700.00
GHOLAMALI & FARAH MOZAFFARI	467300816	CHECK	9/15/2020	\$1,700.00
YTD Total For GHOLAMALI & FARAH MOZAFFARI			Is \$18,678.00	
GIGAPARTS, INC	120754639	CHECK	3/3/2020	\$236.00
YTD Total For GIGAPARTS, INC			Is \$236.00	
GIGIS CUPCAKES	120754640	CHECK	3/3/2020	\$250.00
YTD Total For GIGIS CUPCAKES			Is \$250.00	
GIL IPINA	467283502	CHECK	10/15/2019	\$319.00
GIL IPINA	467284984	CHECK	11/19/2019	\$319.00

Vendor Name	Payment No	Method	Date	Amount
GIL IPINA	467286504	CHECK	12/17/2019	\$319.00
GIL IPINA	467287990	CHECK	1/21/2020	\$813.00
GIL IPINA	467289478	CHECK	2/18/2020	\$813.00
GIL IPINA	467290973	CHECK	3/24/2020	\$1,524.00
GIL IPINA	467292604	CHECK	4/21/2020	\$813.00
GIL IPINA	467294171	CHECK	5/19/2020	\$71.00
GIL IPINA	467296062	CHECK	6/16/2020	\$71.00
GIL IPINA	467297696	CHECK	7/21/2020	\$71.00
GIL IPINA	467299287	CHECK	8/18/2020	\$71.00
GIL IPINA	467300817	CHECK	9/15/2020	\$997.00
YTD Total For GIL IPINA			Is \$6,201.00	
GILBERT MEDINA JR	120746636	CHECK	10/15/2019	\$600.00
GILBERT MEDINA JR	120747572	CHECK	11/5/2019	\$500.00
GILBERT MEDINA JR	120748605	CHECK	11/19/2019	\$700.00
GILBERT MEDINA JR	120749526	CHECK	12/3/2019	\$500.00
GILBERT MEDINA JR	120750321	CHECK	12/17/2019	\$3,990.00
GILBERT MEDINA JR	120751206	CHECK	1/7/2020	\$24,180.00
GILBERT MEDINA JR	120753007	CHECK	2/4/2020	\$2,600.00
GILBERT MEDINA JR	120754641	CHECK	3/3/2020	\$500.00
GILBERT MEDINA JR	120759836	CHECK	6/19/2020	\$5,000.00
GILBERT MEDINA JR	120760927	CHECK	7/21/2020	\$1,800.00
GILBERT MEDINA JR	120761555	CHECK	8/4/2020	\$2,100.00
GILBERT MEDINA JR	120762223	CHECK	8/18/2020	\$7,770.00
GILBERT MEDINA JR	120764478	CHECK	9/28/2020	\$500.00
YTD Total For GILBERT MEDINA JR			Is \$50,740.00	
GILKEY, CARLA	1200110550	EFT	3/24/2020	\$212.44
YTD Total For GILKEY, CARLA			Is \$212.44	
GILL D WILLIAMS	120756431	CHECK	4/7/2020	\$750.00
YTD Total For GILL D WILLIAMS			Is \$750.00	
GILL, DEIRDRE	1200108840	EFT	1/7/2020	\$427.56
YTD Total For GILL, DEIRDRE			Is \$427.56	
GINNY CHEN	467283503	CHECK	10/15/2019	\$1,977.00
GINNY CHEN	467284985	CHECK	11/19/2019	\$1,765.00
GINNY CHEN	467286505	CHECK	12/17/2019	\$1,765.00
GINNY CHEN	467287991	CHECK	1/21/2020	\$1,738.00
GINNY CHEN	467289479	CHECK	2/18/2020	\$1,738.00
GINNY CHEN	467290974	CHECK	3/24/2020	\$1,564.00
GINNY CHEN	467292605	CHECK	4/21/2020	\$1,738.00
GINNY CHEN	467294172	CHECK	5/19/2020	\$1,722.00
GINNY CHEN	467296063	CHECK	6/16/2020	\$1,706.00
GINNY CHEN	467297697	CHECK	7/21/2020	\$1,722.00
GINNY CHEN	467299288	CHECK	8/18/2020	\$943.00
GINNY CHEN	467300818	CHECK	9/15/2020	\$40.00
YTD Total For GINNY CHEN			Is \$18,418.00	
GIPSON, LESLIE S	1200108202	EFT	12/3/2019	\$110.38
YTD Total For GIPSON, LESLIE S			Is \$110.38	
GIS CERTIFICATION INSTITUTE	120747573	CHECK	11/5/2019	\$350.00
YTD Total For GIS CERTIFICATION INSTITUTE			Is \$350.00	
GISJOBS.COM LLC	120760159	CHECK	7/7/2020	\$50.00
YTD Total For GISJOBS.COM LLC			Is \$50.00	
GIVENS, AMBER NICOLE	1200108841	EFT	1/7/2020	\$180.00
GIVENS, AMBER NICOLE	1200114221	EFT	9/28/2020	\$300.00
YTD Total For GIVENS, AMBER NICOLE			Is \$480.00	
GLADNEY CENTER FOR ADOPTION	120748606	CHECK	11/19/2019	\$150.00
YTD Total For GLADNEY CENTER FOR ADOPTION			Is \$150.00	
GLADYS ORAMASIONWU	467283504	CHECK	10/15/2019	\$1,312.00
GLADYS ORAMASIONWU	467284986	CHECK	11/19/2019	\$1,318.00
GLADYS ORAMASIONWU	467286506	CHECK	12/17/2019	\$1,318.00
GLADYS ORAMASIONWU	467287992	CHECK	1/21/2020	\$1,318.00

Vendor Name	Payment No	Method	Date	Amount
GLADYS ORAMASIONWU	467288951	CHECK	2/4/2020	\$179.00
GLADYS ORAMASIONWU	467289480	CHECK	2/18/2020	\$1,392.00
GLADYS ORAMASIONWU	467290975	CHECK	3/24/2020	\$1,392.00
GLADYS ORAMASIONWU	467292606	CHECK	4/21/2020	\$1,392.00
GLADYS ORAMASIONWU	467295231	CHECK	5/22/2020	\$1,392.00
GLADYS ORAMASIONWU	467296064	CHECK	6/16/2020	\$1,392.00
GLADYS ORAMASIONWU	467297698	CHECK	7/21/2020	\$1,392.00
GLADYS ORAMASIONWU	467299289	CHECK	8/18/2020	\$1,392.00
GLADYS ORAMASIONWU	467300819	CHECK	9/15/2020	\$1,392.00
YTD Total For GLADYS ORAMASIONWU			Is \$16,581.00	
GLAXO SMITH KLINE	1200107443	EFT	11/5/2019	\$1,799.00
GLAXO SMITH KLINE	1200107851	EFT	11/19/2019	\$19,231.49
GLAXO SMITH KLINE	1200109826	EFT	2/18/2020	\$41,556.00
GLAXO SMITH KLINE	1200112193	EFT	6/16/2020	\$8,629.42
GLAXO SMITH KLINE	1200114222	EFT	9/28/2020	\$10,513.05
YTD Total For GLAXO SMITH KLINE			Is \$81,728.96	
GLEN WHEELER	467283505	CHECK	10/15/2019	\$362.00
GLEN WHEELER	467284987	CHECK	11/19/2019	\$362.00
GLEN WHEELER	467286507	CHECK	12/17/2019	\$362.00
GLEN WHEELER	467287993	CHECK	1/21/2020	\$362.00
GLEN WHEELER	467289481	CHECK	2/18/2020	\$362.00
GLEN WHEELER	467290976	CHECK	3/24/2020	\$358.00
GLEN WHEELER	467292607	CHECK	4/21/2020	\$358.00
GLEN WHEELER	467294173	CHECK	5/19/2020	\$358.00
GLEN WHEELER	467296065	CHECK	6/16/2020	\$358.00
GLEN WHEELER	467297699	CHECK	7/21/2020	\$358.00
GLEN WHEELER	467299290	CHECK	8/18/2020	\$358.00
GLEN WHEELER	467301854	CHECK	9/28/2020	\$358.00
YTD Total For GLEN WHEELER			Is \$4,316.00	
GLEN A WIETZEL	120747574	CHECK	11/5/2019	\$200.00
GLEN A WIETZEL	120751207	CHECK	1/7/2020	\$650.00
GLEN A WIETZEL	120753810	CHECK	2/18/2020	\$500.00
GLEN A WIETZEL	120754642	CHECK	3/3/2020	\$150.00
GLEN A WIETZEL	120754643	CHECK	3/3/2020	\$925.00
GLEN A WIETZEL	120757763	CHECK	5/4/2020	\$500.00
GLEN A WIETZEL	120758352	CHECK	5/19/2020	\$500.00
GLEN A WIETZEL	120758953	CHECK	6/2/2020	\$1,050.00
GLEN A WIETZEL	120759487	CHECK	6/16/2020	\$700.00
GLEN A WIETZEL	120761556	CHECK	8/4/2020	\$300.00
GLEN A WIETZEL	120762914	CHECK	9/1/2020	\$2,100.00
GLEN A WIETZEL	120763741	CHECK	9/15/2020	\$800.00
YTD Total For GLEN A WIETZEL			Is \$8,375.00	
GLEND A FINKLEY	120748607	CHECK	11/19/2019	\$2,520.00
GLEND A FINKLEY	120760160	CHECK	7/7/2020	\$1,290.00
YTD Total For GLEND A FINKLEY			Is \$3,810.00	
GLEND A MCCLENDON	467297154	CHECK	7/7/2020	\$186.00
GLEND A MCCLENDON	467297700	CHECK	7/21/2020	\$62.00
GLEND A MCCLENDON	467299291	CHECK	8/18/2020	\$62.00
GLEND A MCCLENDON	467300820	CHECK	9/15/2020	\$62.00
YTD Total For GLEND A MCCLENDON			Is \$372.00	
GLEND A PATRICK	467283506	CHECK	10/15/2019	\$1,082.00
GLEND A PATRICK	467284988	CHECK	11/19/2019	\$1,082.00
GLEND A PATRICK	467286508	CHECK	12/17/2019	\$1,082.00
GLEND A PATRICK	467287994	CHECK	1/21/2020	\$1,082.00
GLEND A PATRICK	467289482	CHECK	2/18/2020	\$1,082.00
GLEND A PATRICK	467290977	CHECK	3/24/2020	\$1,082.00
GLEND A PATRICK	467292608	CHECK	4/21/2020	\$1,082.00
GLEND A PATRICK	467294174	CHECK	5/19/2020	\$1,082.00
GLEND A PATRICK	467296066	CHECK	6/16/2020	\$607.00

Vendor Name	Payment No	Method	Date	Amount
GLEND PATRICK	467297701	CHECK	7/21/2020	\$1,119.00
GLEND PATRICK	467299292	CHECK	8/18/2020	\$863.00
GLEND PATRICK	467300821	CHECK	9/15/2020	\$863.00
YTD Total For GLEND PATRICK			Is \$12,108.00	
GLENDORA PROPERTIES	120762915	CHECK	9/1/2020	\$3,198.00
YTD Total For GLENDORA PROPERTIES			Is \$3,198.00	
GLENN BRENNER	1200110551	EFT	3/24/2020	\$4,730.00
GLENN BRENNER	1200110920	EFT	4/7/2020	\$1,010.00
GLENN BRENNER	1200111457	EFT	5/5/2020	\$300.00
GLENN BRENNER	1200111694	EFT	5/19/2020	\$300.00
GLENN BRENNER	1200111964	EFT	6/2/2020	\$500.00
GLENN BRENNER	1200112484	EFT	7/7/2020	\$850.00
GLENN BRENNER	1200113090	EFT	8/4/2020	\$1,410.00
GLENN BRENNER	1200113353	EFT	8/18/2020	\$410.00
GLENN BRENNER	1200113638	EFT	9/1/2020	\$600.00
GLENN BRENNER	1200113926	EFT	9/15/2020	\$200.00
GLENN BRENNER	1200114223	EFT	9/28/2020	\$900.00
GLENN BRENNER	120746637	CHECK	10/15/2019	\$1,100.00
GLENN BRENNER	120747575	CHECK	11/5/2019	\$2,100.00
GLENN BRENNER	120748608	CHECK	11/19/2019	\$3,130.00
GLENN BRENNER	120749527	CHECK	12/3/2019	\$1,410.00
GLENN BRENNER	120750322	CHECK	12/17/2019	\$700.00
GLENN BRENNER	120751208	CHECK	1/7/2020	\$4,770.00
GLENN BRENNER	120753008	CHECK	2/4/2020	\$4,520.00
GLENN BRENNER	120753811	CHECK	2/18/2020	\$2,430.00
GLENN BRENNER	120754644	CHECK	3/3/2020	\$1,380.00
YTD Total For GLENN BRENNER			Is \$32,750.00	
GLENN HEIGHTS TOWN & COUNTRY VILLAGE LP	467286509	CHECK	12/17/2019	\$1,268.00
YTD Total For GLENN HEIGHTS TOWN & COUNTRY VILLAGE LP			Is \$1,268.00	
GLOBAL EQUIPMENT CO	120747576	CHECK	11/5/2019	\$18,947.07
GLOBAL EQUIPMENT CO	120748609	CHECK	11/19/2019	\$12,477.24
GLOBAL EQUIPMENT CO	120749528	CHECK	12/3/2019	\$294.90
GLOBAL EQUIPMENT CO	120750323	CHECK	12/17/2019	\$1,447.19
GLOBAL EQUIPMENT CO	120751209	CHECK	1/7/2020	\$2,856.38
GLOBAL EQUIPMENT CO	120752151	CHECK	1/21/2020	\$7,216.77
GLOBAL EQUIPMENT CO	120753009	CHECK	2/4/2020	\$417.78
GLOBAL EQUIPMENT CO	120753812	CHECK	2/18/2020	\$189.85
GLOBAL EQUIPMENT CO	120754645	CHECK	3/3/2020	\$1,693.15
GLOBAL EQUIPMENT CO	120755615	CHECK	3/24/2020	\$1,924.90
GLOBAL EQUIPMENT CO	120756432	CHECK	4/7/2020	\$155.67
GLOBAL EQUIPMENT CO	120757085	CHECK	4/21/2020	\$620.63
GLOBAL EQUIPMENT CO	120757764	CHECK	5/4/2020	\$19,853.95
GLOBAL EQUIPMENT CO	120758353	CHECK	5/19/2020	\$626.21
GLOBAL EQUIPMENT CO	120758954	CHECK	6/2/2020	\$6,262.63
GLOBAL EQUIPMENT CO	120759488	CHECK	6/16/2020	\$626.94
GLOBAL EQUIPMENT CO	120760161	CHECK	7/7/2020	\$32,513.67
GLOBAL EQUIPMENT CO	120761557	CHECK	8/4/2020	\$264.38
GLOBAL EQUIPMENT CO	120762224	CHECK	8/18/2020	\$930.48
GLOBAL EQUIPMENT CO	120762916	CHECK	9/1/2020	\$6,701.05
GLOBAL EQUIPMENT CO	120763742	CHECK	9/15/2020	\$1,897.89
GLOBAL EQUIPMENT CO	120764479	CHECK	9/28/2020	\$51,290.10
YTD Total For GLOBAL EQUIPMENT CO			Is \$169,208.83	
GLOBAL FOODS INC	120746638	CHECK	10/15/2019	\$27,128.00
GLOBAL FOODS INC	120747577	CHECK	11/5/2019	\$104.00
GLOBAL FOODS INC	120750324	CHECK	12/17/2019	\$27,288.00
GLOBAL FOODS INC	120753010	CHECK	2/4/2020	\$27,232.00
GLOBAL FOODS INC	120756433	CHECK	4/7/2020	\$27,232.00
GLOBAL FOODS INC	120757086	CHECK	4/21/2020	\$28,160.00
GLOBAL FOODS INC	120760162	CHECK	7/7/2020	\$6,436.00

Vendor Name	Payment No	Method	Date	Amount
GLOBAL FOODS INC	120762917	CHECK	9/1/2020	\$22,880.00
YTD Total For GLOBAL FOODS INC			Is \$166,460.00	
GLOBAL KNOWLEDGE TRAINING LLC	120746639	CHECK	10/15/2019	\$6,790.00
GLOBAL KNOWLEDGE TRAINING LLC	120747578	CHECK	11/5/2019	\$3,795.00
GLOBAL KNOWLEDGE TRAINING LLC	120748610	CHECK	11/19/2019	\$3,795.00
GLOBAL KNOWLEDGE TRAINING LLC	120752152	CHECK	1/21/2020	\$1,495.00
GLOBAL KNOWLEDGE TRAINING LLC	120755616	CHECK	3/24/2020	\$20,206.50
GLOBAL KNOWLEDGE TRAINING LLC	120758354	CHECK	5/19/2020	\$3,113.50
GLOBAL KNOWLEDGE TRAINING LLC	120761558	CHECK	8/4/2020	\$2,999.00
GLOBAL KNOWLEDGE TRAINING LLC	120762225	CHECK	8/18/2020	\$11,996.00
GLOBAL KNOWLEDGE TRAINING LLC	120764480	CHECK	9/28/2020	\$20,993.00
YTD Total For GLOBAL KNOWLEDGE TRAINING LLC			Is \$75,183.00	
GLOBAL PEAK LLC	120747579	CHECK	11/5/2019	\$1,286.03
GLOBAL PEAK LLC	120748611	CHECK	11/19/2019	\$1,286.03
GLOBAL PEAK LLC	120751210	CHECK	1/7/2020	\$1,286.03
GLOBAL PEAK LLC	120752153	CHECK	1/21/2020	\$1,286.03
GLOBAL PEAK LLC	120753813	CHECK	2/18/2020	\$1,286.03
GLOBAL PEAK LLC	120755617	CHECK	3/24/2020	\$1,286.03
GLOBAL PEAK LLC	120757087	CHECK	4/21/2020	\$1,286.03
GLOBAL PEAK LLC	120758355	CHECK	5/19/2020	\$1,286.03
GLOBAL PEAK LLC	120759489	CHECK	6/16/2020	\$1,350.00
GLOBAL PEAK LLC	120760928	CHECK	7/21/2020	\$1,350.00
GLOBAL PEAK LLC	120762226	CHECK	8/18/2020	\$1,350.00
GLOBAL PEAK LLC	120763743	CHECK	9/15/2020	\$1,350.00
GLOBAL PEAK LLC	467283507	CHECK	10/15/2019	\$502.00
GLOBAL PEAK LLC	467284989	CHECK	11/19/2019	\$502.00
GLOBAL PEAK LLC	467286510	CHECK	12/17/2019	\$502.00
GLOBAL PEAK LLC	467287995	CHECK	1/21/2020	\$502.00
GLOBAL PEAK LLC	467289483	CHECK	2/18/2020	\$502.00
GLOBAL PEAK LLC	467290978	CHECK	3/24/2020	\$502.00
GLOBAL PEAK LLC	467292609	CHECK	4/21/2020	\$502.00
GLOBAL PEAK LLC	467294175	CHECK	5/19/2020	\$502.00
GLOBAL PEAK LLC	467296067	CHECK	6/16/2020	\$502.00
GLOBAL PEAK LLC	467297702	CHECK	7/21/2020	\$568.00
GLOBAL PEAK LLC	467299293	CHECK	8/18/2020	\$568.00
GLOBAL PEAK LLC	467300822	CHECK	9/15/2020	\$568.00
YTD Total For GLOBAL PEAK LLC			Is \$21,910.24	
GLOBE ENGINEERS INC	120747580	CHECK	11/5/2019	\$3,695.00
GLOBE ENGINEERS INC	120748612	CHECK	11/19/2019	\$1,554.00
GLOBE ENGINEERS INC	120750325	CHECK	12/17/2019	\$10,688.00
GLOBE ENGINEERS INC	120751211	CHECK	1/7/2020	\$35,319.50
GLOBE ENGINEERS INC	120753011	CHECK	2/4/2020	\$5,412.00
GLOBE ENGINEERS INC	120754646	CHECK	3/3/2020	\$30,626.00
GLOBE ENGINEERS INC	120756434	CHECK	4/7/2020	\$9,336.00
GLOBE ENGINEERS INC	120757765	CHECK	5/4/2020	\$13,511.00
GLOBE ENGINEERS INC	120758955	CHECK	6/2/2020	\$7,799.00
GLOBE ENGINEERS INC	120760163	CHECK	7/7/2020	\$2,646.00
GLOBE ENGINEERS INC	120761559	CHECK	8/4/2020	\$904.00
GLOBE ENGINEERS INC	120762918	CHECK	9/1/2020	\$1,157.00
GLOBE ENGINEERS INC	120763744	CHECK	9/15/2020	\$14,005.12
YTD Total For GLOBE ENGINEERS INC			Is \$136,652.62	
GLOCK INC	120759490	CHECK	6/16/2020	\$5,305.00
GLOCK INC	120762919	CHECK	9/1/2020	\$140.00
YTD Total For GLOCK INC			Is \$5,445.00	
GLOPAL MANAGMENT	467283508	CHECK	10/15/2019	\$900.00
GLOPAL MANAGMENT	467284990	CHECK	11/19/2019	\$862.00
GLOPAL MANAGMENT	467285969	CHECK	12/3/2019	\$3,543.00
GLOPAL MANAGMENT	467286511	CHECK	12/17/2019	\$881.00
GLOPAL MANAGMENT	467287996	CHECK	1/21/2020	\$881.00

Vendor Name	Payment No	Method	Date	Amount
GLOPAL MANAGMENT	467289484	CHECK	2/18/2020	\$4,424.00
GLOPAL MANAGMENT	467290979	CHECK	3/24/2020	\$429.00
GLOPAL MANAGMENT	467292610	CHECK	4/21/2020	\$425.00
GLOPAL MANAGMENT	467294176	CHECK	5/19/2020	\$425.00
GLOPAL MANAGMENT	467296068	CHECK	6/16/2020	\$425.00
GLOPAL MANAGMENT	467297703	CHECK	7/21/2020	\$425.00
GLOPAL MANAGMENT	467300823	CHECK	9/15/2020	\$35.00
YTD Total For GLOPAL MANAGMENT			Is \$13,655.00	
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670038287	EFT	10/15/2019	\$885.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670038589	EFT	11/19/2019	\$885.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670038887	EFT	12/17/2019	\$885.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670039175	EFT	1/21/2020	\$885.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670039467	EFT	2/18/2020	\$885.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670039768	EFT	3/24/2020	\$885.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670040078	EFT	4/21/2020	\$885.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670040361	EFT	5/19/2020	\$749.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670040741	EFT	6/16/2020	\$749.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670041037	EFT	7/21/2020	\$749.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670041327	EFT	8/18/2020	\$749.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670041610	EFT	9/15/2020	\$749.00
YTD Total For GLORIA A THOMAS/DBA PROBASCO & ASSOC			Is \$9,940.00	
GLORIA GAMINO	4670038288	EFT	10/15/2019	\$526.00
GLORIA GAMINO	4670038590	EFT	11/19/2019	\$526.00
GLORIA GAMINO	4670038888	EFT	12/17/2019	\$526.00
GLORIA GAMINO	4670039176	EFT	1/21/2020	\$526.00
GLORIA GAMINO	4670039468	EFT	2/18/2020	\$526.00
GLORIA GAMINO	4670039769	EFT	3/24/2020	\$526.00
GLORIA GAMINO	4670040079	EFT	4/21/2020	\$526.00
GLORIA GAMINO	4670040567	EFT	6/2/2020	\$526.00
GLORIA GAMINO	4670040742	EFT	6/16/2020	\$526.00
GLORIA GAMINO	4670041038	EFT	7/21/2020	\$526.00
GLORIA GAMINO	4670041328	EFT	8/18/2020	\$586.00
GLORIA GAMINO	4670041611	EFT	9/15/2020	\$586.00
YTD Total For GLORIA GAMINO			Is \$6,432.00	
GLORIA HUERTA	120760164	CHECK	7/7/2020	\$2,305.69
YTD Total For GLORIA HUERTA			Is \$2,305.69	
GLYNDA TURNER	120763745	CHECK	9/15/2020	\$244.57
YTD Total For GLYNDA TURNER			Is \$244.57	
GLYNE D WORRELL PC	1200109494	EFT	2/4/2020	\$2,100.00
GLYNE D WORRELL PC	1200109827	EFT	2/18/2020	\$1,900.00
GLYNE D WORRELL PC	1200110202	EFT	3/3/2020	\$200.00
GLYNE D WORRELL PC	1200111194	EFT	4/21/2020	\$200.00
GLYNE D WORRELL PC	1200112785	EFT	7/21/2020	\$1,250.00
YTD Total For GLYNE D WORRELL PC			Is \$5,650.00	
GOD'S TRUEST MIRACLES	1200107072	EFT	10/15/2019	\$800.00
GOD'S TRUEST MIRACLES	1200109171	EFT	1/21/2020	\$1,800.00
GOD'S TRUEST MIRACLES	1200109828	EFT	2/18/2020	\$840.00
GOD'S TRUEST MIRACLES	1200110203	EFT	3/3/2020	\$100.00
GOD'S TRUEST MIRACLES	1200110921	EFT	4/7/2020	\$1,460.00
GOD'S TRUEST MIRACLES	1200111195	EFT	4/21/2020	\$860.00
GOD'S TRUEST MIRACLES	1200111695	EFT	5/19/2020	\$1,000.00
GOD'S TRUEST MIRACLES	1200112786	EFT	7/21/2020	\$440.00
GOD'S TRUEST MIRACLES	1280004059	EFT	10/15/2019	\$14,980.00
GOD'S TRUEST MIRACLES	1280004088	EFT	11/19/2019	\$6,860.00
GOD'S TRUEST MIRACLES	1280004109	EFT	12/17/2019	\$6,160.00
GOD'S TRUEST MIRACLES	1280004125	EFT	1/21/2020	\$6,552.00
GOD'S TRUEST MIRACLES	1280004147	EFT	2/18/2020	\$7,700.00
GOD'S TRUEST MIRACLES	1280004175	EFT	3/24/2020	\$7,056.00
GOD'S TRUEST MIRACLES	1280004190	EFT	4/21/2020	\$12,376.00

Vendor Name	Payment No	Method	Date	Amount
GOD'S TRUEST MIRACLES	1280004205	EFT	5/19/2020	\$6,720.00
GOD'S TRUEST MIRACLES	1280004216	EFT	6/16/2020	\$5,656.00
GOD'S TRUEST MIRACLES	1280004231	EFT	7/21/2020	\$3,080.00
GOD'S TRUEST MIRACLES	1280004248	EFT	8/18/2020	\$3,640.00
GOD'S TRUEST MIRACLES	1280004263	EFT	9/15/2020	\$4,452.00
YTD Total For GOD'S TRUEST MIRACLES			Is \$92,532.00	
GOLD STAR ELECTRICAL LLC	120755618	CHECK	3/24/2020	\$14,900.00
GOLD STAR ELECTRICAL LLC	120759491	CHECK	6/16/2020	\$2,896.00
GOLD STAR ELECTRICAL LLC	120760165	CHECK	7/7/2020	\$7,783.00
GOLD STAR ELECTRICAL LLC	120764481	CHECK	9/28/2020	\$2,294.00
YTD Total For GOLD STAR ELECTRICAL LLC			Is \$27,873.00	
GOLDEN NUGGET LAS VEGAS	120751212	CHECK	1/7/2020	\$402.28
YTD Total For GOLDEN NUGGET LAS VEGAS			Is \$402.28	
GOLDEN TURTLE INVESTMENT LLC	4670038289	EFT	10/15/2019	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670038591	EFT	11/19/2019	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670038889	EFT	12/17/2019	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670039177	EFT	1/21/2020	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670039469	EFT	2/18/2020	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670039770	EFT	3/24/2020	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670040080	EFT	4/21/2020	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670040362	EFT	5/19/2020	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670040743	EFT	6/16/2020	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670041039	EFT	7/21/2020	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670041329	EFT	8/18/2020	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670041805	EFT	9/28/2020	\$1,345.00
YTD Total For GOLDEN TURTLE INVESTMENT LLC			Is \$16,140.00	
GONZALEZ, JOHN G	1200107073	EFT	10/15/2019	\$7.88
YTD Total For GONZALEZ, JOHN G			Is \$7.88	
GONZALEZ, KIMBERLY	1200110552	EFT	3/24/2020	\$213.50
YTD Total For GONZALEZ, KIMBERLY			Is \$213.50	
GONZALO SERRANO	120746640	CHECK	10/15/2019	\$300.00
GONZALO SERRANO	120747581	CHECK	11/5/2019	\$1,450.00
GONZALO SERRANO	120748613	CHECK	11/19/2019	\$250.00
GONZALO SERRANO	120749529	CHECK	12/3/2019	\$700.00
GONZALO SERRANO	120750326	CHECK	12/17/2019	\$300.00
GONZALO SERRANO	120752154	CHECK	1/21/2020	\$700.00
GONZALO SERRANO	120753814	CHECK	2/18/2020	\$3,950.00
GONZALO SERRANO	120754647	CHECK	3/3/2020	\$500.00
GONZALO SERRANO	120755619	CHECK	3/24/2020	\$1,400.00
GONZALO SERRANO	120757766	CHECK	5/4/2020	\$3,700.00
GONZALO SERRANO	120758956	CHECK	6/2/2020	\$800.00
GONZALO SERRANO	120760166	CHECK	7/7/2020	\$3,100.00
YTD Total For GONZALO SERRANO			Is \$17,150.00	
GOOD EARTH CORPORATION	120746641	CHECK	10/15/2019	\$563.64
GOOD EARTH CORPORATION	120747582	CHECK	11/5/2019	\$8,906.42
GOOD EARTH CORPORATION	120749530	CHECK	12/3/2019	\$710.64
GOOD EARTH CORPORATION	120750327	CHECK	12/17/2019	\$8,195.78
GOOD EARTH CORPORATION	120752155	CHECK	1/21/2020	\$563.64
GOOD EARTH CORPORATION	120756435	CHECK	4/7/2020	\$2,821.50
GOOD EARTH CORPORATION	120757088	CHECK	4/21/2020	\$1,274.28
GOOD EARTH CORPORATION	120758356	CHECK	5/19/2020	\$9,470.06
GOOD EARTH CORPORATION	120759492	CHECK	6/16/2020	\$1,274.28
GOOD EARTH CORPORATION	120760167	CHECK	7/7/2020	\$8,195.78
GOOD EARTH CORPORATION	120762227	CHECK	8/18/2020	\$9,470.06
GOOD EARTH CORPORATION	120763746	CHECK	9/15/2020	\$1,274.28
YTD Total For GOOD EARTH CORPORATION			Is \$52,720.36	
GOOD SOURCE SOLUTIONS	120746642	CHECK	10/15/2019	\$67,625.88
GOOD SOURCE SOLUTIONS	120747583	CHECK	11/5/2019	\$65,719.98
GOOD SOURCE SOLUTIONS	120748614	CHECK	11/19/2019	\$19,748.00

Vendor Name	Payment No	Method	Date	Amount
GOOD SOURCE SOLUTIONS	120749531	CHECK	12/3/2019	\$31,087.98
GOOD SOURCE SOLUTIONS	120750328	CHECK	12/17/2019	\$12,120.00
GOOD SOURCE SOLUTIONS	120751213	CHECK	1/7/2020	\$50,835.98
GOOD SOURCE SOLUTIONS	120752156	CHECK	1/21/2020	\$51,271.58
GOOD SOURCE SOLUTIONS	120753012	CHECK	2/4/2020	\$47,601.00
GOOD SOURCE SOLUTIONS	120753815	CHECK	2/18/2020	\$57,650.28
GOOD SOURCE SOLUTIONS	120754648	CHECK	3/3/2020	\$42,283.00
GOOD SOURCE SOLUTIONS	120755620	CHECK	3/24/2020	\$57,755.40
GOOD SOURCE SOLUTIONS	120756436	CHECK	4/7/2020	\$16,468.00
GOOD SOURCE SOLUTIONS	120757767	CHECK	5/4/2020	\$71,995.60
GOOD SOURCE SOLUTIONS	120758357	CHECK	5/19/2020	\$11,098.00
GOOD SOURCE SOLUTIONS	120759493	CHECK	6/16/2020	\$5,370.00
GOOD SOURCE SOLUTIONS	120760168	CHECK	7/7/2020	\$13,050.00
GOOD SOURCE SOLUTIONS	120760929	CHECK	7/21/2020	\$47,653.00
GOOD SOURCE SOLUTIONS	120761560	CHECK	8/4/2020	\$62,347.50
GOOD SOURCE SOLUTIONS	120762228	CHECK	8/18/2020	\$9,888.00
GOOD SOURCE SOLUTIONS	120762920	CHECK	9/1/2020	\$30,825.00
YTD Total For GOOD SOURCE SOLUTIONS			Is \$772,394.18	
GOOD STREET BAPTIST CHURCH	120748615	CHECK	11/19/2019	\$1,000.00
GOOD STREET BAPTIST CHURCH	120754649	CHECK	3/3/2020	\$500.00
YTD Total For GOOD STREET BAPTIST CHURCH			Is \$1,500.00	
GOODMAN, TAMMY	1200108842	EFT	1/7/2020	\$767.82
GOODMAN, TAMMY	1200109495	EFT	2/4/2020	\$277.18
GOODMAN, TAMMY	1200110553	EFT	3/24/2020	\$1,110.12
YTD Total For GOODMAN, TAMMY			Is \$2,155.12	
GOODRICH, JENNIFER D	1200107074	EFT	10/15/2019	\$13.80
GOODRICH, JENNIFER D	1200107444	EFT	11/5/2019	\$123.08
GOODRICH, JENNIFER D	1200109496	EFT	2/4/2020	\$13.49
GOODRICH, JENNIFER D	1200110554	EFT	3/24/2020	\$48.89
GOODRICH, JENNIFER D	1200110922	EFT	4/7/2020	\$8.32
YTD Total For GOODRICH, JENNIFER D			Is \$207.58	
GOODWILL INTERNATIONAL LLC	467283509	CHECK	10/15/2019	\$2,275.00
GOODWILL INTERNATIONAL LLC	467284462	CHECK	11/5/2019	\$3,784.52
GOODWILL INTERNATIONAL LLC	467284991	CHECK	11/19/2019	\$4,049.00
GOODWILL INTERNATIONAL LLC	467286512	CHECK	12/17/2019	\$3,938.00
GOODWILL INTERNATIONAL LLC	467287997	CHECK	1/21/2020	\$3,938.00
GOODWILL INTERNATIONAL LLC	467289485	CHECK	2/18/2020	\$3,813.00
GOODWILL INTERNATIONAL LLC	467290980	CHECK	3/24/2020	\$3,702.00
GOODWILL INTERNATIONAL LLC	467292611	CHECK	4/21/2020	\$3,813.00
GOODWILL INTERNATIONAL LLC	467294177	CHECK	5/19/2020	\$1,774.00
GOODWILL INTERNATIONAL LLC	467295232	CHECK	5/22/2020	\$2,039.00
GOODWILL INTERNATIONAL LLC	467296069	CHECK	6/16/2020	\$3,813.00
GOODWILL INTERNATIONAL LLC	467297704	CHECK	7/21/2020	\$3,813.00
GOODWILL INTERNATIONAL LLC	467299294	CHECK	8/18/2020	\$2,039.00
YTD Total For GOODWILL INTERNATIONAL LLC			Is \$42,790.52	
GORDON STONE	120756437	CHECK	4/7/2020	\$1,300.00
YTD Total For GORDON STONE			Is \$1,300.00	
GORDON-DARBY INC	120747584	CHECK	11/5/2019	\$12.96
GORDON-DARBY INC	120750329	CHECK	12/17/2019	\$24.48
GORDON-DARBY INC	120752157	CHECK	1/21/2020	\$24.12
GORDON-DARBY INC	120753816	CHECK	2/18/2020	\$12.60
GORDON-DARBY INC	120754650	CHECK	3/3/2020	\$16.92
GORDON-DARBY INC	120755621	CHECK	3/24/2020	\$11.52
GORDON-DARBY INC	120757768	CHECK	5/4/2020	\$9.90
GORDON-DARBY INC	120758957	CHECK	6/2/2020	\$20.52
GORDON-DARBY INC	120759494	CHECK	6/16/2020	\$25.92
GORDON-DARBY INC	120760930	CHECK	7/21/2020	\$33.30
GORDON-DARBY INC	120762229	CHECK	8/18/2020	\$29.52
GORDON-DARBY INC	120764482	CHECK	9/28/2020	\$16.56

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GORDON-DARBY INC			Is \$238.32	
GOSS, COLTON G	1200108203	EFT	12/3/2019	\$275.59
GOSS, COLTON G	1200108497	EFT	12/17/2019	\$335.50
YTD Total For GOSS, COLTON G			Is \$611.09	
GOVERNMENT FINANCE OFFICERS ASSOC	120747585	CHECK	11/5/2019	\$4,620.00
GOVERNMENT FINANCE OFFICERS ASSOC	120750330	CHECK	12/17/2019	\$450.00
GOVERNMENT FINANCE OFFICERS ASSOC	120751214	CHECK	1/7/2020	\$5,296.00
GOVERNMENT FINANCE OFFICERS ASSOC	120752158	CHECK	1/21/2020	\$25.00
GOVERNMENT FINANCE OFFICERS ASSOC	120754651	CHECK	3/3/2020	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120755187	CHECK	3/6/2020	\$1,265.00
GOVERNMENT FINANCE OFFICERS ASSOC	120759495	CHECK	6/16/2020	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120762921	CHECK	9/1/2020	\$490.00
YTD Total For GOVERNMENT FINANCE OFFICERS ASSOC			Is \$12,446.00	
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	1200109497	EFT	2/4/2020	\$292.00
YTD Total For GOVERNMENTAL ACCOUNTING STANDARDS BOARD			Is \$292.00	
GPS INSIGHT LLC	120746643	CHECK	10/15/2019	\$1,600.00
GPS INSIGHT LLC	120747586	CHECK	11/5/2019	\$25,765.72
GPS INSIGHT LLC	120749532	CHECK	12/3/2019	\$13,822.99
GPS INSIGHT LLC	120752159	CHECK	1/21/2020	\$13,857.27
GPS INSIGHT LLC	120753013	CHECK	2/4/2020	\$14,120.36
GPS INSIGHT LLC	120753817	CHECK	2/18/2020	\$13,268.22
GPS INSIGHT LLC	120754652	CHECK	3/3/2020	\$13,766.20
GPS INSIGHT LLC	120756438	CHECK	4/7/2020	\$14,186.37
GPS INSIGHT LLC	120757089	CHECK	4/21/2020	\$14,160.86
GPS INSIGHT LLC	120758358	CHECK	5/19/2020	\$15,163.41
GPS INSIGHT LLC	120759496	CHECK	6/16/2020	\$14,393.64
GPS INSIGHT LLC	120760931	CHECK	7/21/2020	\$14,264.25
GPS INSIGHT LLC	120762230	CHECK	8/18/2020	\$57.62
GPS INSIGHT LLC	120762922	CHECK	9/1/2020	\$14,749.30
GPS INSIGHT LLC	120764483	CHECK	9/28/2020	\$14,539.49
YTD Total For GPS INSIGHT LLC			Is \$197,715.70	
GRACE UNITED METHODIST CHURCH	120748616	CHECK	11/19/2019	\$300.00
YTD Total For GRACE UNITED METHODIST CHURCH			Is \$300.00	
GRACELAND STAR LLC	467283510	CHECK	10/15/2019	\$1,528.00
GRACELAND STAR LLC	467284992	CHECK	11/19/2019	\$1,528.00
GRACELAND STAR LLC	467286513	CHECK	12/17/2019	\$1,528.00
GRACELAND STAR LLC	467287998	CHECK	1/21/2020	\$1,528.00
GRACELAND STAR LLC	467289486	CHECK	2/18/2020	\$1,528.00
GRACELAND STAR LLC	467290981	CHECK	3/24/2020	\$1,528.00
GRACELAND STAR LLC	467292612	CHECK	4/21/2020	\$1,528.00
GRACELAND STAR LLC	467294178	CHECK	5/19/2020	\$1,620.00
GRACELAND STAR LLC	467296070	CHECK	6/16/2020	\$1,620.00
GRACELAND STAR LLC	467297705	CHECK	7/21/2020	\$1,620.00
GRACELAND STAR LLC	467299295	CHECK	8/18/2020	\$1,620.00
GRACELAND STAR LLC	467300824	CHECK	9/15/2020	\$1,620.00
YTD Total For GRACELAND STAR LLC			Is \$18,796.00	
GRACIE HART	467283511	CHECK	10/15/2019	\$153.00
GRACIE HART	467284993	CHECK	11/19/2019	\$153.00
GRACIE HART	467286514	CHECK	12/17/2019	\$153.00
GRACIE HART	467287999	CHECK	1/21/2020	\$153.00
GRACIE HART	467289487	CHECK	2/18/2020	\$153.00
GRACIE HART	467291993	CHECK	4/10/2020	\$153.00
GRACIE HART	467292613	CHECK	4/21/2020	\$153.00
GRACIE HART	467294179	CHECK	5/19/2020	\$153.00
GRACIE HART	467296071	CHECK	6/16/2020	\$153.00
GRACIE HART	467297706	CHECK	7/21/2020	\$153.00
GRACIE HART	467299296	CHECK	8/18/2020	\$153.00
GRACIE HART	467300825	CHECK	9/15/2020	\$153.00
YTD Total For GRACIE HART			Is \$1,836.00	

Vendor Name	Payment No	Method	Date	Amount
GRACON CONSTRUCTION INC	120747587	CHECK	11/5/2019	\$24,540.79
GRACON CONSTRUCTION INC	120748617	CHECK	11/19/2019	\$223,694.54
GRACON CONSTRUCTION INC	120750331	CHECK	12/17/2019	\$61,947.93
GRACON CONSTRUCTION INC	120752160	CHECK	1/21/2020	\$48,421.69
GRACON CONSTRUCTION INC	120753818	CHECK	2/18/2020	\$7,514.02
GRACON CONSTRUCTION INC	120755622	CHECK	3/24/2020	\$12,388.00
GRACON CONSTRUCTION INC	120757090	CHECK	4/21/2020	\$7,267.50
GRACON CONSTRUCTION INC	120758359	CHECK	5/19/2020	\$47,355.66
GRACON CONSTRUCTION INC	120759497	CHECK	6/16/2020	\$46,164.11
GRACON CONSTRUCTION INC	120761562	CHECK	8/4/2020	\$310,367.58
YTD Total For GRACON CONSTRUCTION INC			Is \$789,661.82	
GRACY VARGHESE	467283512	CHECK	10/15/2019	\$880.00
GRACY VARGHESE	467284994	CHECK	11/19/2019	\$880.00
GRACY VARGHESE	467286515	CHECK	12/17/2019	\$880.00
GRACY VARGHESE	467288000	CHECK	1/21/2020	\$880.00
GRACY VARGHESE	467289488	CHECK	2/18/2020	\$880.00
GRACY VARGHESE	467290982	CHECK	3/24/2020	\$880.00
GRACY VARGHESE	467292614	CHECK	4/21/2020	\$880.00
GRACY VARGHESE	467294180	CHECK	5/19/2020	\$880.00
GRACY VARGHESE	467296072	CHECK	6/16/2020	\$880.00
GRACY VARGHESE	467297707	CHECK	7/21/2020	\$880.00
GRACY VARGHESE	467299297	CHECK	8/18/2020	\$880.00
GRACY VARGHESE	467300826	CHECK	9/15/2020	\$880.00
GRACY VARGHESE	467301855	CHECK	9/28/2020	\$411.00
YTD Total For GRACY VARGHESE			Is \$10,971.00	
GRADIENT SOLUTIONS CORPORATION	120749533	CHECK	12/3/2019	\$6,300.00
GRADIENT SOLUTIONS CORPORATION	120752161	CHECK	1/21/2020	\$6,375.00
GRADIENT SOLUTIONS CORPORATION	120757769	CHECK	5/4/2020	\$6,325.00
GRADIENT SOLUTIONS CORPORATION	120760932	CHECK	7/21/2020	\$6,300.00
YTD Total For GRADIENT SOLUTIONS CORPORATION			Is \$25,300.00	
GRAHAM, JOCOBE	1200107075	EFT	10/15/2019	\$338.50
YTD Total For GRAHAM, JOCOBE			Is \$338.50	
GRAMMARLY INC	120762923	CHECK	9/1/2020	\$3,000.00
YTD Total For GRAMMARLY INC			Is \$3,000.00	
GRANBERRY, STEPHANIE	1200107445	EFT	11/5/2019	\$352.12
GRANBERRY, STEPHANIE	1200110555	EFT	3/24/2020	\$307.50
YTD Total For GRANBERRY, STEPHANIE			Is \$659.62	
GRAND MANAGEMENT INC	467286516	CHECK	12/17/2019	\$1,444.84
GRAND MANAGEMENT INC	467288001	CHECK	1/21/2020	\$602.00
GRAND MANAGEMENT INC	467289489	CHECK	2/18/2020	\$1,126.00
GRAND MANAGEMENT INC	467290437	CHECK	3/3/2020	\$524.00
GRAND MANAGEMENT INC	467290983	CHECK	3/24/2020	\$1,126.00
GRAND MANAGEMENT INC	467292615	CHECK	4/21/2020	\$1,126.00
GRAND MANAGEMENT INC	467294181	CHECK	5/19/2020	\$1,126.00
GRAND MANAGEMENT INC	467296073	CHECK	6/16/2020	\$1,126.00
GRAND MANAGEMENT INC	467297708	CHECK	7/21/2020	\$1,033.00
GRAND MANAGEMENT INC	467298745	CHECK	8/4/2020	\$93.00
GRAND MANAGEMENT INC	467299298	CHECK	8/18/2020	\$1,033.00
GRAND MANAGEMENT INC	467301856	CHECK	9/28/2020	\$1,126.00
YTD Total For GRAND MANAGEMENT INC			Is \$11,485.84	
GRAND PRAIRIE CHAMBER OF COMMERCE	120748618	CHECK	11/19/2019	\$25.00
GRAND PRAIRIE CHAMBER OF COMMERCE	120754653	CHECK	3/3/2020	\$525.00
GRAND PRAIRIE CHAMBER OF COMMERCE	120755188	CHECK	3/6/2020	\$250.00
GRAND PRAIRIE CHAMBER OF COMMERCE	120763747	CHECK	9/15/2020	\$200.00
YTD Total For GRAND PRAIRIE CHAMBER OF COMMERCE			Is \$1,000.00	
GRAND PRAIRIE ISD	120748619	CHECK	11/19/2019	\$13,976.71
GRAND PRAIRIE ISD	120763748	CHECK	9/15/2020	\$1,059.89
YTD Total For GRAND PRAIRIE ISD			Is \$15,036.60	
GRANICUS LLC	120747588	CHECK	11/5/2019	\$221,682.46

Vendor Name	Payment No	Method	Date	Amount
GRANICUS LLC	120752162	CHECK	1/21/2020	\$634,600.00
GRANICUS LLC	120754654	CHECK	3/3/2020	\$177,135.48
GRANICUS LLC	120758360	CHECK	5/19/2020	\$83,607.36
GRANICUS LLC	120760169	CHECK	7/7/2020	\$279,540.96
YTD Total For GRANICUS LLC			Is \$1,396,566.26	
GRANT PROFESSIONALS ASSOCIATION	120746644	CHECK	10/15/2019	\$680.00
GRANT PROFESSIONALS ASSOCIATION	120749534	CHECK	12/3/2019	\$220.00
YTD Total For GRANT PROFESSIONALS ASSOCIATION			Is \$900.00	
GRANT WRITING USA	120747589	CHECK	11/5/2019	\$1,365.00
GRANT WRITING USA	120760679	CHECK	7/10/2020	\$455.00
YTD Total For GRANT WRITING USA			Is \$1,820.00	
GRANT, DANIELLE C	1200109498	EFT	2/4/2020	\$115.99
YTD Total For GRANT, DANIELLE C			Is \$115.99	
GRAPEVINE DCJ LLC	120758361	CHECK	5/19/2020	\$299,149.00
YTD Total For GRAPEVINE DCJ LLC			Is \$299,149.00	
GRAPEVINE GOLF CARS	120758958	CHECK	6/2/2020	\$351.81
GRAPEVINE GOLF CARS	120760933	CHECK	7/21/2020	\$181.25
YTD Total For GRAPEVINE GOLF CARS			Is \$533.06	
GRAPHIC PRODUCTS	1200108498	EFT	12/17/2019	\$2,913.82
GRAPHIC PRODUCTS	1200111965	EFT	6/2/2020	\$856.59
GRAPHIC PRODUCTS	1200112485	EFT	7/7/2020	\$1,530.75
YTD Total For GRAPHIC PRODUCTS			Is \$5,301.16	
GRAY, GREGORY	1200108204	EFT	12/3/2019	\$26.55
GRAY, GREGORY	1200108843	EFT	1/7/2020	\$633.18
GRAY, GREGORY	1200113091	EFT	8/4/2020	\$250.00
YTD Total For GRAY, GREGORY			Is \$909.73	
GRAYBAR ELECTRIC CO INC	1200107852	EFT	11/19/2019	\$1,236.03
GRAYBAR ELECTRIC CO INC	1200108205	EFT	12/3/2019	\$118.02
GRAYBAR ELECTRIC CO INC	1200108499	EFT	12/17/2019	\$667.18
GRAYBAR ELECTRIC CO INC	1200108844	EFT	1/7/2020	\$566.57
GRAYBAR ELECTRIC CO INC	1200109172	EFT	1/21/2020	\$459.96
GRAYBAR ELECTRIC CO INC	1200109499	EFT	2/4/2020	\$1,204.72
GRAYBAR ELECTRIC CO INC	1200109829	EFT	2/18/2020	\$249.71
GRAYBAR ELECTRIC CO INC	1200110204	EFT	3/3/2020	\$1,363.35
GRAYBAR ELECTRIC CO INC	1200110556	EFT	3/24/2020	\$444.81
GRAYBAR ELECTRIC CO INC	1200110923	EFT	4/7/2020	\$1,981.67
GRAYBAR ELECTRIC CO INC	1200111196	EFT	4/21/2020	\$305.39
GRAYBAR ELECTRIC CO INC	1200111594	EFT	5/8/2020	\$115.12
GRAYBAR ELECTRIC CO INC	1200111696	EFT	5/19/2020	\$1,115.24
GRAYBAR ELECTRIC CO INC	1200111966	EFT	6/2/2020	\$195.16
GRAYBAR ELECTRIC CO INC	1200112194	EFT	6/16/2020	\$201.27
GRAYBAR ELECTRIC CO INC	1200112486	EFT	7/7/2020	\$10,129.00
GRAYBAR ELECTRIC CO INC	1200112787	EFT	7/21/2020	\$751.34
GRAYBAR ELECTRIC CO INC	1200113092	EFT	8/4/2020	\$1,278.51
GRAYBAR ELECTRIC CO INC	1200113639	EFT	9/1/2020	\$166.80
GRAYBAR ELECTRIC CO INC	1200113927	EFT	9/15/2020	\$583.03
GRAYBAR ELECTRIC CO INC	1200114224	EFT	9/28/2020	\$839.06
YTD Total For GRAYBAR ELECTRIC CO INC			Is \$23,971.94	
GRAYSON CO	120757770	CHECK	5/4/2020	\$1,000.00
YTD Total For GRAYSON CO			Is \$1,000.00	
GREAT SOUTHWESTERN FIRE & SAFETY	120758959	CHECK	6/2/2020	\$2,959.00
YTD Total For GREAT SOUTHWESTERN FIRE & SAFETY			Is \$2,959.00	
GREATER DALLAS HISPANIC CHAMBER OF COMM	120755623	CHECK	3/24/2020	\$250.00
YTD Total For GREATER DALLAS HISPANIC CHAMBER OF COMM			Is \$250.00	
GREATER DALLAS PLANNING COUNCIL	120757091	CHECK	4/21/2020	\$1,450.00
YTD Total For GREATER DALLAS PLANNING COUNCIL			Is \$1,450.00	
GREATER DFW ENTERPRISES LLC	467284463	CHECK	11/5/2019	\$3,457.94
GREATER DFW ENTERPRISES LLC	467284995	CHECK	11/19/2019	\$1,330.00
GREATER DFW ENTERPRISES LLC	467286517	CHECK	12/17/2019	\$1,330.00

Vendor Name	Payment No	Method	Date	Amount
GREATER DFW ENTERPRISES LLC	467288002	CHECK	1/21/2020	\$1,330.00
GREATER DFW ENTERPRISES LLC	467289490	CHECK	2/18/2020	\$1,330.00
GREATER DFW ENTERPRISES LLC	467290984	CHECK	3/24/2020	\$1,330.00
GREATER DFW ENTERPRISES LLC	467292616	CHECK	4/21/2020	\$1,330.00
GREATER DFW ENTERPRISES LLC	467294182	CHECK	5/19/2020	\$1,330.00
GREATER DFW ENTERPRISES LLC	467296074	CHECK	6/16/2020	\$1,330.00
GREATER DFW ENTERPRISES LLC	467297709	CHECK	7/21/2020	\$1,330.00
GREATER DFW ENTERPRISES LLC	467299299	CHECK	8/18/2020	\$1,330.00
GREATER DFW ENTERPRISES LLC	467300827	CHECK	9/15/2020	\$1,542.00
YTD Total For GREATER DFW ENTERPRISES LLC			Is \$18,299.94	
GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	120763749	CHECK	9/15/2020	\$445.00
YTD Total For GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE			Is \$445.00	
GREATER MT PLEASANT BAPTIST CHURCH	1200107853	EFT	11/19/2019	\$400.00
GREATER MT PLEASANT BAPTIST CHURCH	1200110205	EFT	3/3/2020	\$400.00
YTD Total For GREATER MT PLEASANT BAPTIST CHURCH			Is \$800.00	
GREATER SOUTHWEST BLACK CHAMBER OF COMMERCE	120753014	CHECK	2/4/2020	\$4,000.00
YTD Total For GREATER SOUTHWEST BLACK CHAMBER OF COMMERCE			Is \$4,000.00	
GREEN CHEMICAL STORE INC	120747590	CHECK	11/5/2019	\$2,132.00
GREEN CHEMICAL STORE INC	120749535	CHECK	12/3/2019	\$1,167.60
GREEN CHEMICAL STORE INC	120750332	CHECK	12/17/2019	\$787.30
GREEN CHEMICAL STORE INC	120753819	CHECK	2/18/2020	\$1,167.60
GREEN CHEMICAL STORE INC	120755624	CHECK	3/24/2020	\$3,181.00
GREEN CHEMICAL STORE INC	120759498	CHECK	6/16/2020	\$4,746.40
GREEN CHEMICAL STORE INC	120764484	CHECK	9/28/2020	\$1,167.60
YTD Total For GREEN CHEMICAL STORE INC			Is \$14,349.50	
GREEN GUARD OF CENTRAL TEXAS	120746645	CHECK	10/15/2019	\$285.50
GREEN GUARD OF CENTRAL TEXAS	120752163	CHECK	1/21/2020	\$495.00
GREEN GUARD OF CENTRAL TEXAS	120755625	CHECK	3/24/2020	\$931.35
GREEN GUARD OF CENTRAL TEXAS	120757771	CHECK	5/4/2020	\$332.86
GREEN GUARD OF CENTRAL TEXAS	120758362	CHECK	5/19/2020	\$179.00
YTD Total For GREEN GUARD OF CENTRAL TEXAS			Is \$2,223.71	
GREEN HOUSE ARLINGTON LLC	467291994	CHECK	4/10/2020	\$31.00
GREEN HOUSE ARLINGTON LLC	467292617	CHECK	4/21/2020	\$31.00
GREEN HOUSE ARLINGTON LLC	467294183	CHECK	5/19/2020	\$31.00
GREEN HOUSE ARLINGTON LLC	467296075	CHECK	6/16/2020	\$31.00
GREEN HOUSE ARLINGTON LLC	467297710	CHECK	7/21/2020	\$31.00
GREEN HOUSE ARLINGTON LLC	467299300	CHECK	8/18/2020	\$31.00
GREEN HOUSE ARLINGTON LLC	467300828	CHECK	9/15/2020	\$31.00
YTD Total For GREEN HOUSE ARLINGTON LLC			Is \$217.00	
GREEN MOUNTAIN ENERGY CO	120746646	CHECK	10/15/2019	\$4,981.28
GREEN MOUNTAIN ENERGY CO	120747591	CHECK	11/5/2019	\$270.00
GREEN MOUNTAIN ENERGY CO	120747594	CHECK	11/5/2019	\$15,856.97
GREEN MOUNTAIN ENERGY CO	120747595	CHECK	11/5/2019	\$180.00
GREEN MOUNTAIN ENERGY CO	120748620	CHECK	11/19/2019	\$3,188.40
GREEN MOUNTAIN ENERGY CO	120749536	CHECK	12/3/2019	\$90.00
GREEN MOUNTAIN ENERGY CO	120749539	CHECK	12/3/2019	\$12,766.07
GREEN MOUNTAIN ENERGY CO	120750333	CHECK	12/17/2019	\$4,096.30
GREEN MOUNTAIN ENERGY CO	120751215	CHECK	1/7/2020	\$90.00
GREEN MOUNTAIN ENERGY CO	120751216	CHECK	1/7/2020	\$251.75
GREEN MOUNTAIN ENERGY CO	120751220	CHECK	1/7/2020	\$16,812.46
GREEN MOUNTAIN ENERGY CO	120752164	CHECK	1/21/2020	\$1,924.53
GREEN MOUNTAIN ENERGY CO	120753015	CHECK	2/4/2020	\$1,219.38
GREEN MOUNTAIN ENERGY CO	120753820	CHECK	2/18/2020	\$1,545.90
GREEN MOUNTAIN ENERGY CO	120755626	CHECK	3/24/2020	\$90.00
GREEN MOUNTAIN ENERGY CO	120756439	CHECK	4/7/2020	\$51.97
GREEN MOUNTAIN ENERGY CO	120757092	CHECK	4/21/2020	\$264.77
YTD Total For GREEN MOUNTAIN ENERGY CO			Is \$63,679.78	
GREEN PLANET INC	120752165	CHECK	1/21/2020	\$3,571.25
GREEN PLANET INC	120753821	CHECK	2/18/2020	\$1,092.65

Vendor Name	Payment No	Method	Date	Amount
GREEN PLANET INC	120755627	CHECK	3/24/2020	\$905.00
GREEN PLANET INC	120756440	CHECK	4/7/2020	\$1,935.00
GREEN PLANET INC	120757093	CHECK	4/21/2020	\$4,444.00
GREEN PLANET INC	120758363	CHECK	5/19/2020	\$495.00
GREEN PLANET INC	120758960	CHECK	6/2/2020	\$2,464.00
GREEN PLANET INC	120760170	CHECK	7/7/2020	\$2,070.50
GREEN PLANET INC	120761563	CHECK	8/4/2020	\$2,456.60
GREEN PLANET INC	120762231	CHECK	8/18/2020	\$919.00
GREEN PLANET INC	120763750	CHECK	9/15/2020	\$758.25
YTD Total For GREEN PLANET INC			Is \$21,111.25	
GREEN, LISA THORPE	1200108500	EFT	12/17/2019	\$240.00
GREEN, LISA THORPE	1200110557	EFT	3/24/2020	\$90.06
GREEN, LISA THORPE	1200112195	EFT	6/16/2020	\$265.00
GREEN, LISA THORPE	1200112687	EFT	7/14/2020	\$250.00
YTD Total For GREEN, LISA THORPE			Is \$845.06	
GREENBERG TRAUIG LLP	120746647	CHECK	10/15/2019	\$6,202.50
GREENBERG TRAUIG LLP	120751221	CHECK	1/7/2020	\$198.00
GREENBERG TRAUIG LLP	120753016	CHECK	2/4/2020	\$7,440.30
GREENBERG TRAUIG LLP	120760171	CHECK	7/7/2020	\$35,933.78
YTD Total For GREENBERG TRAUIG LLP			Is \$49,774.58	
GREENE CITY GROUP	467297155	CHECK	7/7/2020	\$3,053.79
GREENE CITY GROUP	467297711	CHECK	7/21/2020	\$1,255.00
GREENE CITY GROUP	467299301	CHECK	8/18/2020	\$1,255.00
GREENE CITY GROUP	467300829	CHECK	9/15/2020	\$1,255.00
YTD Total For GREENE CITY GROUP			Is \$6,818.79	
GREENSTONE INVESTORS LLC	120747596	CHECK	11/5/2019	\$4,005.00
YTD Total For GREENSTONE INVESTORS LLC			Is \$4,005.00	
GREENVILLE COUNTY FAMILY COURT	120746322	CHECK	10/4/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120747103	CHECK	10/18/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120747187	CHECK	11/1/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120748272	CHECK	11/15/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120749229	CHECK	11/29/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120750007	CHECK	12/13/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120750854	CHECK	12/27/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120751815	CHECK	1/10/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120752663	CHECK	1/24/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120753459	CHECK	2/7/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120754337	CHECK	2/21/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120755135	CHECK	3/6/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120755237	CHECK	3/20/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120756197	CHECK	4/3/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120756791	CHECK	4/17/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120757554	CHECK	5/1/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120758086	CHECK	5/15/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120758754	CHECK	5/29/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120759261	CHECK	6/12/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120759852	CHECK	6/26/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120760624	CHECK	7/10/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120761272	CHECK	7/24/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120761945	CHECK	8/7/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120762623	CHECK	8/21/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120763396	CHECK	9/4/2020	\$218.08
GREENVILLE COUNTY FAMILY COURT	120764179	CHECK	9/18/2020	\$218.08
YTD Total For GREENVILLE COUNTY FAMILY COURT			Is \$5,670.08	
GREENWAY HEALTH INC	120746648	CHECK	10/15/2019	\$1,813.52
GREENWAY HEALTH INC	120748621	CHECK	11/19/2019	\$1,813.52
GREENWAY HEALTH INC	120751222	CHECK	1/7/2020	\$1,813.52
GREENWAY HEALTH INC	120752166	CHECK	1/21/2020	\$1,813.52
GREENWAY HEALTH INC	120755628	CHECK	3/24/2020	\$3,627.04

Vendor Name	Payment No	Method	Date	Amount
GREENWAY HEALTH INC	120757094	CHECK	4/21/2020	\$1,813.52
GREENWAY HEALTH INC	120758961	CHECK	6/2/2020	\$1,813.52
GREENWAY HEALTH INC	120760172	CHECK	7/7/2020	\$1,813.52
GREENWAY HEALTH INC	120762232	CHECK	8/18/2020	\$1,813.52
GREENWAY HEALTH INC	120764485	CHECK	9/28/2020	\$1,813.52
YTD Total For GREENWAY HEALTH INC			Is \$19,948.72	
GREER, NAKISH	1200109500	EFT	2/4/2020	\$434.60
YTD Total For GREER, NAKISH			Is \$434.60	
GREG THOMAS	120760173	CHECK	7/7/2020	\$7,273.50
YTD Total For GREG THOMAS			Is \$7,273.50	
GREGG OBERG	120749540	CHECK	12/3/2019	\$1,000.00
YTD Total For GREGG OBERG			Is \$1,000.00	
GREGG OLIPHANT	467283513	CHECK	10/15/2019	\$904.00
GREGG OLIPHANT	467284996	CHECK	11/19/2019	\$904.00
GREGG OLIPHANT	467286518	CHECK	12/17/2019	\$904.00
GREGG OLIPHANT	467288003	CHECK	1/21/2020	\$904.00
GREGG OLIPHANT	467289491	CHECK	2/18/2020	\$904.00
GREGG OLIPHANT	467290985	CHECK	3/24/2020	\$904.00
GREGG OLIPHANT	467292618	CHECK	4/21/2020	\$904.00
GREGG OLIPHANT	467294184	CHECK	5/19/2020	\$1,239.00
GREGG OLIPHANT	467296076	CHECK	6/16/2020	\$1,239.00
GREGG OLIPHANT	467297712	CHECK	7/21/2020	\$1,239.00
GREGG OLIPHANT	467299302	CHECK	8/18/2020	\$726.00
GREGG OLIPHANT	467300830	CHECK	9/15/2020	\$726.00
YTD Total For GREGG OLIPHANT			Is \$11,497.00	
GREGORY A REDMAN	467294185	CHECK	5/19/2020	\$51.30
GREGORY A REDMAN	467296077	CHECK	6/16/2020	\$22.00
GREGORY A REDMAN	467297713	CHECK	7/21/2020	\$22.00
GREGORY A REDMAN	467299303	CHECK	8/18/2020	\$22.00
GREGORY A REDMAN	467300831	CHECK	9/15/2020	\$22.00
YTD Total For GREGORY A REDMAN			Is \$139.30	
GREGORY ALAN HILL JR	120754655	CHECK	3/3/2020	\$1,000.00
GREGORY ALAN HILL JR	120760174	CHECK	7/7/2020	\$1,000.00
YTD Total For GREGORY ALAN HILL JR			Is \$2,000.00	
GREGORY S LONG	120747597	CHECK	11/5/2019	\$4,000.00
GREGORY S LONG	120748622	CHECK	11/19/2019	\$4,965.00
GREGORY S LONG	120749541	CHECK	12/3/2019	\$700.00
GREGORY S LONG	120750334	CHECK	12/17/2019	\$5,825.00
GREGORY S LONG	120751223	CHECK	1/7/2020	\$5,455.00
GREGORY S LONG	120752167	CHECK	1/21/2020	\$1,300.00
GREGORY S LONG	120753017	CHECK	2/4/2020	\$3,100.00
GREGORY S LONG	120753822	CHECK	2/18/2020	\$6,460.00
GREGORY S LONG	120754656	CHECK	3/3/2020	\$8,325.00
GREGORY S LONG	120756441	CHECK	4/7/2020	\$4,720.00
GREGORY S LONG	120759499	CHECK	6/16/2020	\$15,940.00
GREGORY S LONG	120761564	CHECK	8/4/2020	\$2,100.00
GREGORY S LONG	120762233	CHECK	8/18/2020	\$900.00
GREGORY S LONG	120762924	CHECK	9/1/2020	\$1,000.00
GREGORY S LONG	120763751	CHECK	9/15/2020	\$6,010.00
GREGORY S LONG	120764486	CHECK	9/28/2020	\$7,180.00
YTD Total For GREGORY S LONG			Is \$77,980.00	
GRICE, MICHAEL SHAWN	1200109501	EFT	2/4/2020	\$569.15
YTD Total For GRICE, MICHAEL SHAWN			Is \$569.15	
GRIDGET H WILSON	467283514	CHECK	10/15/2019	\$47.00
YTD Total For GRIDGET H WILSON			Is \$47.00	
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200107076	EFT	10/15/2019	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200107446	EFT	11/5/2019	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200107854	EFT	11/19/2019	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200108845	EFT	1/7/2020	\$10,000.00

Vendor Name	Payment No	Method	Date	Amount
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200109502	EFT	2/4/2020	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200109830	EFT	2/18/2020	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200110924	EFT	4/7/2020	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200111197	EFT	4/21/2020	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200112196	EFT	6/16/2020	\$20,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200112788	EFT	7/21/2020	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200113354	EFT	8/18/2020	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200113928	EFT	9/15/2020	\$22,800.00
YTD Total For GRIFFITH MOSELEY JOHNSON & ASSOC INC			Is \$142,800.00	
GRIFFITH, ANALISA S	1200108846	EFT	1/7/2020	\$49.82
GRIFFITH, ANALISA S	1200112789	EFT	7/21/2020	\$425.00
YTD Total For GRIFFITH, ANALISA S			Is \$474.82	
GROSSMAN LAW OFFICES PC	120761565	CHECK	8/4/2020	\$77.00
YTD Total For GROSSMAN LAW OFFICES PC			Is \$77.00	
GSR ANDRADE ARCHITECTS INC	120753823	CHECK	2/18/2020	\$489.22
GSR ANDRADE ARCHITECTS INC	120754657	CHECK	3/3/2020	\$34,875.00
GSR ANDRADE ARCHITECTS INC	120760175	CHECK	7/7/2020	\$18,865.00
YTD Total For GSR ANDRADE ARCHITECTS INC			Is \$54,229.22	
GT DISTRIBUTORS INC	1200107447	EFT	11/5/2019	\$6,920.65
GT DISTRIBUTORS INC	1200107855	EFT	11/19/2019	\$440.65
GT DISTRIBUTORS INC	1200109831	EFT	2/18/2020	\$7,026.55
GT DISTRIBUTORS INC	1200110206	EFT	3/3/2020	\$1,059.52
GT DISTRIBUTORS INC	1200110558	EFT	3/24/2020	\$34,414.68
GT DISTRIBUTORS INC	1200110925	EFT	4/7/2020	\$4,577.66
GT DISTRIBUTORS INC	1200111697	EFT	5/19/2020	\$10,720.75
GT DISTRIBUTORS INC	1200112487	EFT	7/7/2020	\$3,056.25
GT DISTRIBUTORS INC	1200112790	EFT	7/21/2020	\$2,462.94
GT DISTRIBUTORS INC	1200113093	EFT	8/4/2020	\$489.85
GT DISTRIBUTORS INC	1200113355	EFT	8/18/2020	\$289.00
GT DISTRIBUTORS INC	1200114225	EFT	9/28/2020	\$2,369.04
GT DISTRIBUTORS INC	1280004133	EFT	2/4/2020	\$250.00
YTD Total For GT DISTRIBUTORS INC			Is \$74,077.54	
GT SOUTHWEST HOSE INC	120747598	CHECK	11/5/2019	\$801.43
GT SOUTHWEST HOSE INC	120751224	CHECK	1/7/2020	\$797.81
GT SOUTHWEST HOSE INC	120754658	CHECK	3/3/2020	\$1,486.64
GT SOUTHWEST HOSE INC	120755629	CHECK	3/24/2020	\$187.04
GT SOUTHWEST HOSE INC	120760176	CHECK	7/7/2020	\$410.41
GT SOUTHWEST HOSE INC	120762925	CHECK	9/1/2020	\$102.82
YTD Total For GT SOUTHWEST HOSE INC			Is \$3,786.15	
GT555 REALTY LLC	1200107448	EFT	11/5/2019	\$626.05
GT555 REALTY LLC	1200107856	EFT	11/19/2019	\$626.05
GT555 REALTY LLC	1200108847	EFT	1/7/2020	\$626.05
GT555 REALTY LLC	1200109173	EFT	1/21/2020	\$626.05
GT555 REALTY LLC	1200109503	EFT	2/4/2020	\$1,960.00
GT555 REALTY LLC	1200109832	EFT	2/18/2020	\$1,606.05
GT555 REALTY LLC	1200110559	EFT	3/24/2020	\$4,506.05
GT555 REALTY LLC	1200111198	EFT	4/21/2020	\$2,556.05
GT555 REALTY LLC	1200111698	EFT	5/19/2020	\$2,556.05
GT555 REALTY LLC	1200112672	EFT	7/10/2020	\$1,930.00
GT555 REALTY LLC	1200112791	EFT	7/21/2020	\$1,947.70
GT555 REALTY LLC	1200113356	EFT	8/18/2020	\$1,947.70
GT555 REALTY LLC	1200113929	EFT	9/15/2020	\$1,947.70
YTD Total For GT555 REALTY LLC			Is \$23,461.50	
GTS TECHNOLOGY SOLUTIONS INC	120746649	CHECK	10/15/2019	\$257,841.35
GTS TECHNOLOGY SOLUTIONS INC	120750335	CHECK	12/17/2019	\$6,764.62
GTS TECHNOLOGY SOLUTIONS INC	120751225	CHECK	1/7/2020	\$13,424.32
GTS TECHNOLOGY SOLUTIONS INC	120753018	CHECK	2/4/2020	\$17,776.16
GTS TECHNOLOGY SOLUTIONS INC	120753824	CHECK	2/18/2020	\$19,812.20
GTS TECHNOLOGY SOLUTIONS INC	120754659	CHECK	3/3/2020	\$15,858.40

Vendor Name	Payment No	Method	Date	Amount
GTS TECHNOLOGY SOLUTIONS INC	120756442	CHECK	4/7/2020	\$14,752.00
GTS TECHNOLOGY SOLUTIONS INC	120757095	CHECK	4/21/2020	\$3,688.00
GTS TECHNOLOGY SOLUTIONS INC	120758962	CHECK	6/2/2020	\$286,572.40
GTS TECHNOLOGY SOLUTIONS INC	120760177	CHECK	7/7/2020	\$1,844.00
GTS TECHNOLOGY SOLUTIONS INC	120762234	CHECK	8/18/2020	\$28,700.00
GTS TECHNOLOGY SOLUTIONS INC	120763752	CHECK	9/15/2020	\$11,949.12
YTD Total For GTS TECHNOLOGY SOLUTIONS INC			Is \$678,982.57	
GTSIMULATORS BY GLOBAL TECHNOLOGIES	120755630	CHECK	3/24/2020	\$3,320.00
YTD Total For GTSIMULATORS BY GLOBAL TECHNOLOGIES			Is \$3,320.00	
GUADALUPE BERRIOS	120761566	CHECK	8/4/2020	\$651.00
GUADALUPE BERRIOS	120762235	CHECK	8/18/2020	\$93.00
YTD Total For GUADALUPE BERRIOS			Is \$744.00	
GUARANTEED EXPRESS INC	120746650	CHECK	10/15/2019	\$2,916.00
GUARANTEED EXPRESS INC	120748623	CHECK	11/19/2019	\$2,430.00
GUARANTEED EXPRESS INC	120750336	CHECK	12/17/2019	\$4,860.00
GUARANTEED EXPRESS INC	120752168	CHECK	1/21/2020	\$2,551.50
YTD Total For GUARANTEED EXPRESS INC			Is \$12,757.50	
GULF STATES DOOR CONTROL INC	120751226	CHECK	1/7/2020	\$1,857.83
GULF STATES DOOR CONTROL INC	120752169	CHECK	1/21/2020	\$1,188.79
GULF STATES DOOR CONTROL INC	120754660	CHECK	3/3/2020	\$1,016.87
GULF STATES DOOR CONTROL INC	120760178	CHECK	7/7/2020	\$961.83
YTD Total For GULF STATES DOOR CONTROL INC			Is \$5,025.32	
GULF WINDS RTC	120746651	CHECK	10/15/2019	\$200.00
YTD Total For GULF WINDS RTC			Is \$200.00	
GULLEY, TRACEY LANELL	1200110207	EFT	3/3/2020	\$31.37
YTD Total For GULLEY, TRACEY LANELL			Is \$31.37	
GUS GRAY	120747599	CHECK	11/5/2019	\$500.00
YTD Total For GUS GRAY			Is \$500.00	
GUTH LABORATORIES INC	1200111458	EFT	5/5/2020	\$1,459.78
YTD Total For GUTH LABORATORIES INC			Is \$1,459.78	
GUY W HULL II	1200107077	EFT	10/15/2019	\$1,450.00
GUY W HULL II	1200108206	EFT	12/3/2019	\$1,400.00
GUY W HULL II	1200108848	EFT	1/7/2020	\$250.00
GUY W HULL II	1200110208	EFT	3/3/2020	\$1,050.00
GUY W HULL II	1200110560	EFT	3/24/2020	\$600.00
GUY W HULL II	1200111967	EFT	6/2/2020	\$2,600.00
YTD Total For GUY W HULL II			Is \$7,350.00	
GUZMAN, JOSE H	1200107857	EFT	11/19/2019	\$1,249.08
GUZMAN, JOSE H	1200109174	EFT	1/21/2020	\$68.01
YTD Total For GUZMAN, JOSE H			Is \$1,317.09	
GW WORKS & CO	120747600	CHECK	11/5/2019	\$1,090.00
GW WORKS & CO	120748624	CHECK	11/19/2019	\$545.00
GW WORKS & CO	120750337	CHECK	12/17/2019	\$545.00
GW WORKS & CO	120753019	CHECK	2/4/2020	\$545.00
GW WORKS & CO	120753825	CHECK	2/18/2020	\$545.00
GW WORKS & CO	467283515	CHECK	10/15/2019	\$1,796.00
GW WORKS & CO	467284997	CHECK	11/19/2019	\$1,790.00
GW WORKS & CO	467286519	CHECK	12/17/2019	\$1,790.00
GW WORKS & CO	467288004	CHECK	1/21/2020	\$2,918.00
GW WORKS & CO	467289492	CHECK	2/18/2020	\$2,014.00
GW WORKS & CO	467290986	CHECK	3/24/2020	\$2,014.00
GW WORKS & CO	467292619	CHECK	4/21/2020	\$2,014.00
GW WORKS & CO	467294186	CHECK	5/19/2020	\$1,790.00
GW WORKS & CO	467295233	CHECK	5/22/2020	\$224.00
GW WORKS & CO	467296078	CHECK	6/16/2020	\$2,014.00
GW WORKS & CO	467297714	CHECK	7/21/2020	\$2,014.00
GW WORKS & CO	467299304	CHECK	8/18/2020	\$2,014.00
GW WORKS & CO	467300832	CHECK	9/15/2020	\$725.00
GW WORKS & CO	467301857	CHECK	9/28/2020	\$1,289.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GW WORKS & CO			Is \$27,676.00	
GWENDOLYN L LOGAN	467283516	CHECK	10/15/2019	\$1,097.00
GWENDOLYN L LOGAN	467284998	CHECK	11/19/2019	\$1,097.00
GWENDOLYN L LOGAN	467286520	CHECK	12/17/2019	\$1,097.00
GWENDOLYN L LOGAN	467288005	CHECK	1/21/2020	\$1,097.00
GWENDOLYN L LOGAN	467289493	CHECK	2/18/2020	\$1,097.00
GWENDOLYN L LOGAN	467290987	CHECK	3/24/2020	\$1,097.00
GWENDOLYN L LOGAN	467292620	CHECK	4/21/2020	\$1,097.00
GWENDOLYN L LOGAN	467294187	CHECK	5/19/2020	\$1,097.00
GWENDOLYN L LOGAN	467296079	CHECK	6/16/2020	\$1,097.00
GWENDOLYN L LOGAN	467297715	CHECK	7/21/2020	\$1,097.00
GWENDOLYN L LOGAN	467299305	CHECK	8/18/2020	\$1,097.00
GWENDOLYN L LOGAN	467300833	CHECK	9/15/2020	\$1,097.00
YTD Total For GWENDOLYN L LOGAN			Is \$13,164.00	
GWENDOLYN RABB	467283517	CHECK	10/15/2019	\$96.00
GWENDOLYN RABB	467284999	CHECK	11/19/2019	\$96.00
GWENDOLYN RABB	467292621	CHECK	4/21/2020	\$156.00
GWENDOLYN RABB	467294188	CHECK	5/19/2020	\$78.00
GWENDOLYN RABB	467296080	CHECK	6/16/2020	\$78.00
GWENDOLYN RABB	467297716	CHECK	7/21/2020	\$78.00
GWENDOLYN RABB	467299306	CHECK	8/18/2020	\$78.00
GWENDOLYN RABB	467300834	CHECK	9/15/2020	\$78.00
YTD Total For GWENDOLYN RABB			Is \$738.00	
GWENETTE TAYLOR	467293627	CHECK	5/5/2020	\$88.00
GWENETTE TAYLOR	467294189	CHECK	5/19/2020	\$44.00
GWENETTE TAYLOR	467296081	CHECK	6/16/2020	\$44.00
GWENETTE TAYLOR	467297717	CHECK	7/21/2020	\$44.00
GWENETTE TAYLOR	467299307	CHECK	8/18/2020	\$44.00
GWENETTE TAYLOR	467300835	CHECK	9/15/2020	\$44.00
YTD Total For GWENETTE TAYLOR			Is \$308.00	
H F JEFFERSON TRUST	120754661	CHECK	3/3/2020	\$800.00
H F JEFFERSON TRUST	120755631	CHECK	3/24/2020	\$800.00
H F JEFFERSON TRUST	120757096	CHECK	4/21/2020	\$800.00
H F JEFFERSON TRUST	120758364	CHECK	5/19/2020	\$800.00
YTD Total For H F JEFFERSON TRUST			Is \$3,200.00	
H NICOLE JOHNSON	120754662	CHECK	3/3/2020	\$2,130.00
YTD Total For H NICOLE JOHNSON			Is \$2,130.00	
H&K PUMP SALES & SERVICE INC	120748625	CHECK	11/19/2019	\$59.95
H&K PUMP SALES & SERVICE INC	120761567	CHECK	8/4/2020	\$2,614.90
H&K PUMP SALES & SERVICE INC	120762236	CHECK	8/18/2020	\$64.90
H&K PUMP SALES & SERVICE INC	120764487	CHECK	9/28/2020	\$114.00
YTD Total For H&K PUMP SALES & SERVICE INC			Is \$2,853.75	
H2O PARTNERS INC	120747601	CHECK	11/5/2019	\$11,708.00
H2O PARTNERS INC	120749542	CHECK	12/3/2019	\$11,708.00
H2O PARTNERS INC	120751227	CHECK	1/7/2020	\$11,708.00
H2O PARTNERS INC	120753020	CHECK	2/4/2020	\$11,708.00
H2O PARTNERS INC	120755632	CHECK	3/24/2020	\$11,708.00
H2O PARTNERS INC	120756443	CHECK	4/7/2020	\$4.00
YTD Total For H2O PARTNERS INC			Is \$58,544.00	
HA NGO	467289494	CHECK	2/18/2020	\$4,578.75
HA NGO	467290988	CHECK	3/24/2020	\$1,616.00
HA NGO	467292622	CHECK	4/21/2020	\$1,616.00
HA NGO	467294190	CHECK	5/19/2020	\$1,616.00
HA NGO	467296082	CHECK	6/16/2020	\$1,616.00
HA NGO	467297718	CHECK	7/21/2020	\$1,616.00
HA NGO	467299308	CHECK	8/18/2020	\$1,616.00
HA NGO	467300836	CHECK	9/15/2020	\$1,616.00
YTD Total For HA NGO			Is \$15,890.75	
HABTOM S TEFERI	467283518	CHECK	10/15/2019	\$1,045.00

Vendor Name	Payment No	Method	Date	Amount
HABTOM S TEFERI	467285000	CHECK	11/19/2019	\$1,045.00
HABTOM S TEFERI	467286521	CHECK	12/17/2019	\$1,045.00
HABTOM S TEFERI	467288006	CHECK	1/21/2020	\$1,045.00
HABTOM S TEFERI	467289495	CHECK	2/18/2020	\$1,017.00
HABTOM S TEFERI	467290989	CHECK	3/24/2020	\$1,017.00
HABTOM S TEFERI	467292623	CHECK	4/21/2020	\$1,017.00
HABTOM S TEFERI	467294191	CHECK	5/19/2020	\$1,017.00
HABTOM S TEFERI	467296083	CHECK	6/16/2020	\$1,017.00
HABTOM S TEFERI	467297719	CHECK	7/21/2020	\$1,017.00
HABTOM S TEFERI	467299309	CHECK	8/18/2020	\$1,017.00
HABTOM S TEFERI	467301858	CHECK	9/28/2020	\$1,017.00
YTD Total For HABTOM S TEFERI			Is \$12,316.00	
HACCC	120753021	CHECK	2/4/2020	\$300.00
YTD Total For HACCC			Is \$300.00	
HADDAS TSEGGAY	467283519	CHECK	10/15/2019	\$528.00
HADDAS TSEGGAY	467285001	CHECK	11/19/2019	\$112.00
HADDAS TSEGGAY	467286522	CHECK	12/17/2019	\$112.00
HADDAS TSEGGAY	467288007	CHECK	1/21/2020	\$528.00
HADDAS TSEGGAY	467289496	CHECK	2/18/2020	\$554.00
HADDAS TSEGGAY	467295494	CHECK	6/2/2020	\$2,304.32
HADDAS TSEGGAY	467296084	CHECK	6/16/2020	\$823.00
HADDAS TSEGGAY	467297720	CHECK	7/21/2020	\$823.00
HADDAS TSEGGAY	467299310	CHECK	8/18/2020	\$823.00
HADDAS TSEGGAY	467301859	CHECK	9/28/2020	\$823.00
YTD Total For HADDAS TSEGGAY			Is \$7,430.32	
HAGAR RESTAURANT SERVICE LLC	1200108207	EFT	12/3/2019	\$364.67
HAGAR RESTAURANT SERVICE LLC	1200113640	EFT	9/1/2020	\$1,403.85
HAGAR RESTAURANT SERVICE LLC	1200114226	EFT	9/28/2020	\$1,487.23
HAGAR RESTAURANT SERVICE LLC	120755633	CHECK	3/24/2020	\$459.35
HAGAR RESTAURANT SERVICE LLC	120760179	CHECK	7/7/2020	\$1,053.00
YTD Total For HAGAR RESTAURANT SERVICE LLC			Is \$4,768.10	
HAGER HEALTH LLC	120756444	CHECK	4/7/2020	\$9,000.00
HAGER HEALTH LLC	120759500	CHECK	6/16/2020	\$6,000.00
HAGER HEALTH LLC	120762237	CHECK	8/18/2020	\$18,000.00
YTD Total For HAGER HEALTH LLC			Is \$33,000.00	
HAILANG ZHONG	467292624	CHECK	4/21/2020	\$3,447.55
HAILANG ZHONG	467295234	CHECK	5/22/2020	\$1,379.00
HAILANG ZHONG	467295495	CHECK	6/2/2020	\$135.00
HAILANG ZHONG	467296085	CHECK	6/16/2020	\$1,514.00
HAILANG ZHONG	467297721	CHECK	7/21/2020	\$1,514.00
HAILANG ZHONG	467299311	CHECK	8/18/2020	\$1,514.00
HAILANG ZHONG	467300837	CHECK	9/15/2020	\$1,514.00
YTD Total For HAILANG ZHONG			Is \$11,017.55	
HAILU EIIGU	467283520	CHECK	10/15/2019	\$2,091.00
HAILU EIIGU	467285002	CHECK	11/19/2019	\$2,091.00
HAILU EIIGU	467286523	CHECK	12/17/2019	\$2,091.00
HAILU EIIGU	467288008	CHECK	1/21/2020	\$2,091.00
HAILU EIIGU	467289497	CHECK	2/18/2020	\$2,091.00
HAILU EIIGU	467290990	CHECK	3/24/2020	\$2,091.00
HAILU EIIGU	467292625	CHECK	4/21/2020	\$2,091.00
HAILU EIIGU	467294192	CHECK	5/19/2020	\$2,091.00
HAILU EIIGU	467296086	CHECK	6/16/2020	\$2,091.00
HAILU EIIGU	467297722	CHECK	7/21/2020	\$2,091.00
HAILU EIIGU	467299312	CHECK	8/18/2020	\$2,091.00
HAILU EIIGU	467300838	CHECK	9/15/2020	\$1,917.00
YTD Total For HAILU EIIGU			Is \$24,918.00	
HAJOCA CORPORATION	120747602	CHECK	11/5/2019	\$491.63
HAJOCA CORPORATION	120753826	CHECK	2/18/2020	\$227.72
HAJOCA CORPORATION	120754663	CHECK	3/3/2020	\$64.00

Vendor Name	Payment No	Method	Date	Amount
HAJOCA CORPORATION	120757772	CHECK	5/4/2020	\$50.43
HAJOCA CORPORATION	120759501	CHECK	6/16/2020	\$98.31
HAJOCA CORPORATION	120760180	CHECK	7/7/2020	\$498.18
HAJOCA CORPORATION	120760934	CHECK	7/21/2020	\$301.72
HAJOCA CORPORATION	120761568	CHECK	8/4/2020	\$13.58
HAJOCA CORPORATION	120762238	CHECK	8/18/2020	\$117.17
HAJOCA CORPORATION	120762239	CHECK	8/18/2020	\$140.00
HAJOCA CORPORATION	120763753	CHECK	9/15/2020	\$110.67
HAJOCA CORPORATION	120763754	CHECK	9/15/2020	\$44.33
YTD Total For HAJOCA CORPORATION			Is \$2,157.74	
HAKYU YUE	467285970	CHECK	12/3/2019	\$2,388.00
HAKYU YUE	467286524	CHECK	12/17/2019	\$796.00
HAKYU YUE	467288009	CHECK	1/21/2020	\$796.00
HAKYU YUE	467289498	CHECK	2/18/2020	\$796.00
HAKYU YUE	467290991	CHECK	3/24/2020	\$796.00
HAKYU YUE	467292626	CHECK	4/21/2020	\$796.00
HAKYU YUE	467294193	CHECK	5/19/2020	\$796.00
HAKYU YUE	467296087	CHECK	6/16/2020	\$796.00
HAKYU YUE	467297723	CHECK	7/21/2020	\$796.00
HAKYU YUE	467299313	CHECK	8/18/2020	\$796.00
HAKYU YUE	467301860	CHECK	9/28/2020	\$1,463.00
YTD Total For HAKYU YUE			Is \$11,015.00	
HALFF ASSOCIATES INC	1200107078	EFT	10/15/2019	\$27,115.32
HALFF ASSOCIATES INC	1200107449	EFT	11/5/2019	\$9,517.15
HALFF ASSOCIATES INC	1200108849	EFT	1/7/2020	\$6,136.88
HALFF ASSOCIATES INC	1200109175	EFT	1/21/2020	\$4,438.70
HALFF ASSOCIATES INC	1200109833	EFT	2/18/2020	\$170,439.14
HALFF ASSOCIATES INC	1200110561	EFT	3/24/2020	\$2,815.16
HALFF ASSOCIATES INC	1200111699	EFT	5/19/2020	\$36,429.90
HALFF ASSOCIATES INC	1200112488	EFT	7/7/2020	\$4,993.09
HALFF ASSOCIATES INC	1200112792	EFT	7/21/2020	\$108,890.18
HALFF ASSOCIATES INC	1200113094	EFT	8/4/2020	\$1,421.80
HALFF ASSOCIATES INC	1200113357	EFT	8/18/2020	\$1,421.79
HALFF ASSOCIATES INC	1200114227	EFT	9/28/2020	\$3,503.58
YTD Total For HALFF ASSOCIATES INC			Is \$377,122.69	
HALLMARK CASEWORK	120754664	CHECK	3/3/2020	\$140.00
YTD Total For HALLMARK CASEWORK			Is \$140.00	
HALO BRANDED SOLUTIONS INC	120764488	CHECK	9/28/2020	\$152.83
YTD Total For HALO BRANDED SOLUTIONS INC			Is \$152.83	
HAMER ENTERPRISES	128018155	CHECK	3/24/2020	\$18,000.00
YTD Total For HAMER ENTERPRISES			Is \$18,000.00	
HAMID WAKIL	467287462	CHECK	1/7/2020	\$775.08
HAMID WAKIL	467288010	CHECK	1/21/2020	\$401.00
HAMID WAKIL	467289499	CHECK	2/18/2020	\$401.00
HAMID WAKIL	467290992	CHECK	3/24/2020	\$401.00
HAMID WAKIL	467292627	CHECK	4/21/2020	\$401.00
HAMID WAKIL	467294194	CHECK	5/19/2020	\$401.00
HAMID WAKIL	467296088	CHECK	6/16/2020	\$401.00
HAMID WAKIL	467297724	CHECK	7/21/2020	\$401.00
HAMID WAKIL	467299314	CHECK	8/18/2020	\$401.00
HAMID WAKIL	467300839	CHECK	9/15/2020	\$401.00
YTD Total For HAMID WAKIL			Is \$4,384.08	
HAMIDA A ABDALKHALLAQ	120746652	CHECK	10/15/2019	\$900.00
HAMIDA A ABDALKHALLAQ	120747603	CHECK	11/5/2019	\$1,900.00
HAMIDA A ABDALKHALLAQ	120748626	CHECK	11/19/2019	\$900.00
HAMIDA A ABDALKHALLAQ	120749543	CHECK	12/3/2019	\$1,300.00
HAMIDA A ABDALKHALLAQ	120750338	CHECK	12/17/2019	\$1,400.00
HAMIDA A ABDALKHALLAQ	120751228	CHECK	1/7/2020	\$2,000.00
HAMIDA A ABDALKHALLAQ	120753022	CHECK	2/4/2020	\$1,050.00

Vendor Name	Payment No	Method	Date	Amount
HAMIDA A ABDALKHALLAQ	120753827	CHECK	2/18/2020	\$2,400.00
HAMIDA A ABDALKHALLAQ	120755634	CHECK	3/24/2020	\$1,800.00
HAMIDA A ABDALKHALLAQ	120756445	CHECK	4/7/2020	\$1,100.00
HAMIDA A ABDALKHALLAQ	120757097	CHECK	4/21/2020	\$600.00
HAMIDA A ABDALKHALLAQ	120758963	CHECK	6/2/2020	\$400.00
HAMIDA A ABDALKHALLAQ	120759502	CHECK	6/16/2020	\$1,400.00
HAMIDA A ABDALKHALLAQ	120761569	CHECK	8/4/2020	\$1,650.00
HAMIDA A ABDALKHALLAQ	120762240	CHECK	8/18/2020	\$300.00
HAMIDA A ABDALKHALLAQ	120763755	CHECK	9/15/2020	\$1,050.00
HAMIDA A ABDALKHALLAQ	120764489	CHECK	9/28/2020	\$600.00
YTD Total For HAMIDA A ABDALKHALLAQ			Is \$20,750.00	
HAMILTON CO	1200109504	EFT	2/4/2020	\$315.51
HAMILTON CO	1200109834	EFT	2/18/2020	\$126.76
YTD Total For HAMILTON CO			Is \$442.27	
HAMILTON, BORIS	1200107450	EFT	11/5/2019	\$344.62
HAMILTON, BORIS	1200110562	EFT	3/24/2020	\$213.50
YTD Total For HAMILTON, BORIS			Is \$558.12	
HAMILTON, PAUL	1200107451	EFT	11/5/2019	\$752.28
HAMILTON, PAUL	1200111968	EFT	6/2/2020	\$800.00
HAMILTON, PAUL	1200112489	EFT	7/7/2020	\$300.00
YTD Total For HAMILTON, PAUL			Is \$1,852.28	
HAMPTON SENIOR HOUSING LP	1200107452	EFT	11/5/2019	\$561.13
HAMPTON SENIOR HOUSING LP	1200107858	EFT	11/19/2019	\$561.13
HAMPTON SENIOR HOUSING LP	1200108850	EFT	1/7/2020	\$561.13
HAMPTON SENIOR HOUSING LP	1200109176	EFT	1/21/2020	\$561.13
HAMPTON SENIOR HOUSING LP	1200109835	EFT	2/18/2020	\$561.13
HAMPTON SENIOR HOUSING LP	1200110563	EFT	3/24/2020	\$561.13
HAMPTON SENIOR HOUSING LP	1200111199	EFT	4/21/2020	\$561.13
HAMPTON SENIOR HOUSING LP	1200111365	EFT	4/22/2020	\$2,442.00
HAMPTON SENIOR HOUSING LP	1200111700	EFT	5/19/2020	\$561.13
HAMPTON SENIOR HOUSING LP	1200112197	EFT	6/16/2020	\$561.13
HAMPTON SENIOR HOUSING LP	1200112793	EFT	7/21/2020	\$561.13
HAMPTON SENIOR HOUSING LP	1200113358	EFT	8/18/2020	\$749.30
HAMPTON SENIOR HOUSING LP	1200113930	EFT	9/15/2020	\$937.47
HAMPTON SENIOR HOUSING LP	4670038290	EFT	10/15/2019	\$5,419.00
HAMPTON SENIOR HOUSING LP	4670038592	EFT	11/19/2019	\$5,416.00
HAMPTON SENIOR HOUSING LP	4670038890	EFT	12/17/2019	\$5,414.00
HAMPTON SENIOR HOUSING LP	4670039178	EFT	1/21/2020	\$5,403.00
HAMPTON SENIOR HOUSING LP	4670039470	EFT	2/18/2020	\$5,403.00
HAMPTON SENIOR HOUSING LP	4670039771	EFT	3/24/2020	\$3,651.00
HAMPTON SENIOR HOUSING LP	4670040081	EFT	4/21/2020	\$5,152.00
HAMPTON SENIOR HOUSING LP	4670040363	EFT	5/19/2020	\$3,969.00
HAMPTON SENIOR HOUSING LP	4670040568	EFT	6/2/2020	\$1,222.00
HAMPTON SENIOR HOUSING LP	4670040744	EFT	6/16/2020	\$5,247.00
HAMPTON SENIOR HOUSING LP	4670040936	EFT	7/7/2020	\$1,106.00
HAMPTON SENIOR HOUSING LP	4670041040	EFT	7/21/2020	\$5,838.00
HAMPTON SENIOR HOUSING LP	4670041330	EFT	8/18/2020	\$6,272.00
HAMPTON SENIOR HOUSING LP	4670041612	EFT	9/15/2020	\$6,301.00
YTD Total For HAMPTON SENIOR HOUSING LP			Is \$75,553.07	
HANDCUFF WAREHOUSE	120747604	CHECK	11/5/2019	\$7,805.33
YTD Total For HANDCUFF WAREHOUSE			Is \$7,805.33	
HANDLE WITH CARE	120754665	CHECK	3/3/2020	\$8,500.00
HANDLE WITH CARE	120762926	CHECK	9/1/2020	\$4,950.00
YTD Total For HANDLE WITH CARE			Is \$13,450.00	
HANDOKO TEAM HOME INVESTMENT LLC	467283521	CHECK	10/15/2019	\$552.00
HANDOKO TEAM HOME INVESTMENT LLC	467285003	CHECK	11/19/2019	\$552.00
HANDOKO TEAM HOME INVESTMENT LLC	467286525	CHECK	12/17/2019	\$548.00
HANDOKO TEAM HOME INVESTMENT LLC	467288011	CHECK	1/21/2020	\$548.00
HANDOKO TEAM HOME INVESTMENT LLC	467289500	CHECK	2/18/2020	\$544.00

Vendor Name	Payment No	Method	Date	Amount
HANDOKO TEAM HOME INVESTMENT LLC	467290993	CHECK	3/24/2020	\$281.00
HANDOKO TEAM HOME INVESTMENT LLC	467292628	CHECK	4/21/2020	\$281.00
HANDOKO TEAM HOME INVESTMENT LLC	467294195	CHECK	5/19/2020	\$281.00
HANDOKO TEAM HOME INVESTMENT LLC	467296089	CHECK	6/16/2020	\$281.00
HANDOKO TEAM HOME INVESTMENT LLC	467297725	CHECK	7/21/2020	\$281.00
HANDOKO TEAM HOME INVESTMENT LLC	467299315	CHECK	8/18/2020	\$281.00
HANDOKO TEAM HOME INVESTMENT LLC	467300840	CHECK	9/15/2020	\$281.00
YTD Total For HANDOKO TEAM HOME INVESTMENT LLC			Is \$4,711.00	
HANG PHUONG TAI	467283522	CHECK	10/15/2019	\$2,300.00
HANG PHUONG TAI	467285004	CHECK	11/19/2019	\$1,854.00
HANG PHUONG TAI	467286526	CHECK	12/17/2019	\$2,077.00
HANG PHUONG TAI	467288012	CHECK	1/21/2020	\$2,077.00
HANG PHUONG TAI	467289501	CHECK	2/18/2020	\$2,077.00
HANG PHUONG TAI	467290994	CHECK	3/24/2020	\$1,341.00
HANG PHUONG TAI	467292629	CHECK	4/21/2020	\$1,341.00
HANG PHUONG TAI	467294196	CHECK	5/19/2020	\$1,341.00
HANG PHUONG TAI	467296090	CHECK	6/16/2020	\$1,681.00
HANG PHUONG TAI	467297726	CHECK	7/21/2020	\$1,511.00
HANG PHUONG TAI	467299316	CHECK	8/18/2020	\$1,511.00
HANG PHUONG TAI	467300318	CHECK	9/1/2020	\$242.00
HANG PHUONG TAI	467300841	CHECK	9/15/2020	\$1,753.00
YTD Total For HANG PHUONG TAI			Is \$21,106.00	
HANKS HOLDING LLC	120746376	CHECK	10/3/2019	\$334.00
HANKS HOLDING LLC	120746653	CHECK	10/15/2019	\$334.00
YTD Total For HANKS HOLDING LLC			Is \$668.00	
HANS JOHNSEN CO INC	120746654	CHECK	10/15/2019	\$1,162.40
HANS JOHNSEN CO INC	120747605	CHECK	11/5/2019	\$64.92
HANS JOHNSEN CO INC	120749544	CHECK	12/3/2019	\$1,709.85
HANS JOHNSEN CO INC	120750339	CHECK	12/17/2019	\$737.30
HANS JOHNSEN CO INC	120751229	CHECK	1/7/2020	\$441.39
HANS JOHNSEN CO INC	120752170	CHECK	1/21/2020	\$383.28
HANS JOHNSEN CO INC	120753023	CHECK	2/4/2020	\$213.18
HANS JOHNSEN CO INC	120753828	CHECK	2/18/2020	\$12,504.60
HANS JOHNSEN CO INC	120754666	CHECK	3/3/2020	\$3,266.16
HANS JOHNSEN CO INC	120755635	CHECK	3/24/2020	\$1,634.69
HANS JOHNSEN CO INC	120756446	CHECK	4/7/2020	\$123.50
HANS JOHNSEN CO INC	120757098	CHECK	4/21/2020	\$315.40
HANS JOHNSEN CO INC	120757099	CHECK	4/21/2020	\$69.00
HANS JOHNSEN CO INC	120757773	CHECK	5/4/2020	\$58.20
HANS JOHNSEN CO INC	120758365	CHECK	5/19/2020	\$20.56
HANS JOHNSEN CO INC	120758964	CHECK	6/2/2020	\$121.80
HANS JOHNSEN CO INC	120759503	CHECK	6/16/2020	\$12,699.36
HANS JOHNSEN CO INC	120760181	CHECK	7/7/2020	\$1,660.50
HANS JOHNSEN CO INC	120760935	CHECK	7/21/2020	\$619.35
HANS JOHNSEN CO INC	120761570	CHECK	8/4/2020	\$2,669.75
HANS JOHNSEN CO INC	120762241	CHECK	8/18/2020	\$295.20
HANS JOHNSEN CO INC	120762927	CHECK	9/1/2020	\$380.45
HANS JOHNSEN CO INC	120763756	CHECK	9/15/2020	\$1,359.85
HANS JOHNSEN CO INC	120764490	CHECK	9/28/2020	\$692.75
YTD Total For HANS JOHNSEN CO INC			Is \$43,203.44	
HAOCHEN WANG	467283523	CHECK	10/15/2019	\$2,010.00
HAOCHEN WANG	467285005	CHECK	11/19/2019	\$2,010.00
HAOCHEN WANG	467286527	CHECK	12/17/2019	\$2,010.00
HAOCHEN WANG	467288013	CHECK	1/21/2020	\$2,010.00
HAOCHEN WANG	467289502	CHECK	2/18/2020	\$2,010.00
HAOCHEN WANG	467290995	CHECK	3/24/2020	\$2,010.00
HAOCHEN WANG	467292630	CHECK	4/21/2020	\$2,010.00
HAOCHEN WANG	467295235	CHECK	5/22/2020	\$2,010.00
HAOCHEN WANG	467296091	CHECK	6/16/2020	\$2,010.00

Vendor Name	Payment No	Method	Date	Amount
HAOCHEN WANG	467297727	CHECK	7/21/2020	\$2,010.00
HAOCHEN WANG	467299317	CHECK	8/18/2020	\$2,010.00
HAOCHEN WANG	467300842	CHECK	9/15/2020	\$2,010.00
YTD Total For HAOCHEN WANG			Is \$24,120.00	
HAPPY HOMES OF TEXAS LLC	467283524	CHECK	10/15/2019	\$544.00
HAPPY HOMES OF TEXAS LLC	467285006	CHECK	11/19/2019	\$544.00
HAPPY HOMES OF TEXAS LLC	467286528	CHECK	12/17/2019	\$544.00
HAPPY HOMES OF TEXAS LLC	467288014	CHECK	1/21/2020	\$544.00
HAPPY HOMES OF TEXAS LLC	467289503	CHECK	2/18/2020	\$544.00
HAPPY HOMES OF TEXAS LLC	467290996	CHECK	3/24/2020	\$544.00
HAPPY HOMES OF TEXAS LLC	467292631	CHECK	4/21/2020	\$544.00
HAPPY HOMES OF TEXAS LLC	467294197	CHECK	5/19/2020	\$721.00
HAPPY HOMES OF TEXAS LLC	467296092	CHECK	6/16/2020	\$721.00
HAPPY HOMES OF TEXAS LLC	467297728	CHECK	7/21/2020	\$721.00
HAPPY HOMES OF TEXAS LLC	467299318	CHECK	8/18/2020	\$721.00
HAPPY HOMES OF TEXAS LLC	467300843	CHECK	9/15/2020	\$721.00
YTD Total For HAPPY HOMES OF TEXAS LLC			Is \$7,413.00	
HARDEMAN, VANESSA	1200110926	EFT	4/7/2020	\$28.08
YTD Total For HARDEMAN, VANESSA			Is \$28.08	
HARDEN, JARVIS J	1200111200	EFT	4/21/2020	\$7.13
HARDEN, JARVIS J	120758366	CHECK	5/19/2020	\$7.13
YTD Total For HARDEN, JARVIS J			Is \$14.26	
HARDEN, MALCOM E	1200108501	EFT	12/17/2019	\$120.00
YTD Total For HARDEN, MALCOM E			Is \$120.00	
HARDY DIAGNOSTICS	120755636	CHECK	3/24/2020	\$1,104.28
YTD Total For HARDY DIAGNOSTICS			Is \$1,104.28	
HARGROVE ELECTRIC CO INC	120760936	CHECK	7/21/2020	\$410.52
YTD Total For HARGROVE ELECTRIC CO INC			Is \$410.52	
HARLAN, LA'DONNA	1200107453	EFT	11/5/2019	\$556.50
YTD Total For HARLAN, LA'DONNA			Is \$556.50	
HARLAND TECHNOLOGY SERVICE	1200111701	EFT	5/19/2020	\$893.00
YTD Total For HARLAND TECHNOLOGY SERVICE			Is \$893.00	
HARLEY-GASPARD, NETORA CHINQUE	1200107859	EFT	11/19/2019	\$304.00
YTD Total For HARLEY-GASPARD, NETORA CHINQUE			Is \$304.00	
HARMAN, JAMES J	1280004134	EFT	2/4/2020	\$127.00
YTD Total For HARMAN, JAMES J			Is \$127.00	
HARNEY, TERRY M	1200108502	EFT	12/17/2019	\$111.00
HARNEY, TERRY M	1200110927	EFT	4/7/2020	\$165.00
YTD Total For HARNEY, TERRY M			Is \$276.00	
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200107454	EFT	11/5/2019	\$670.70
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200107860	EFT	11/19/2019	\$670.70
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200108851	EFT	1/7/2020	\$670.70
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200109177	EFT	1/21/2020	\$670.70
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200109836	EFT	2/18/2020	\$670.70
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200110564	EFT	3/24/2020	\$670.70
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200111201	EFT	4/21/2020	\$670.70
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200111702	EFT	5/19/2020	\$670.70
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200112198	EFT	6/16/2020	\$670.70
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200112794	EFT	7/21/2020	\$670.70
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670038291	EFT	10/15/2019	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670038593	EFT	11/19/2019	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670038891	EFT	12/17/2019	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670039179	EFT	1/21/2020	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670039471	EFT	2/18/2020	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670039772	EFT	3/24/2020	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670040082	EFT	4/21/2020	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670040364	EFT	5/19/2020	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670040745	EFT	6/16/2020	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670041041	EFT	7/21/2020	\$884.00

Vendor Name	Payment No	Method	Date	Amount
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670041331	EFT	8/18/2020	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670041613	EFT	9/15/2020	\$884.00
YTD Total For HAROLD A POLLMAN/DBA RICHLAND APARTMENTS			Is \$17,315.00	
HAROLD LEWIS	467283525	CHECK	10/15/2019	\$639.00
HAROLD LEWIS	467285007	CHECK	11/19/2019	\$639.00
HAROLD LEWIS	467286529	CHECK	12/17/2019	\$639.00
HAROLD LEWIS	467288015	CHECK	1/21/2020	\$639.00
HAROLD LEWIS	467289504	CHECK	2/18/2020	\$639.00
HAROLD LEWIS	467290997	CHECK	3/24/2020	\$639.00
HAROLD LEWIS	467292632	CHECK	4/21/2020	\$639.00
HAROLD LEWIS	467295236	CHECK	5/22/2020	\$639.00
HAROLD LEWIS	467296093	CHECK	6/16/2020	\$639.00
HAROLD LEWIS	467297729	CHECK	7/21/2020	\$639.00
HAROLD LEWIS	467299319	CHECK	8/18/2020	\$639.00
HAROLD LEWIS	467300844	CHECK	9/15/2020	\$735.00
YTD Total For HAROLD LEWIS			Is \$7,764.00	
HARRIS AND HARRIS PROPERTIES	467284464	CHECK	11/5/2019	\$32.00
HARRIS AND HARRIS PROPERTIES	467285008	CHECK	11/19/2019	\$151.00
HARRIS AND HARRIS PROPERTIES	467286530	CHECK	12/17/2019	\$629.00
HARRIS AND HARRIS PROPERTIES	467288016	CHECK	1/21/2020	\$629.00
HARRIS AND HARRIS PROPERTIES	467289505	CHECK	2/18/2020	\$629.00
HARRIS AND HARRIS PROPERTIES	467290998	CHECK	3/24/2020	\$629.00
HARRIS AND HARRIS PROPERTIES	467292633	CHECK	4/21/2020	\$629.00
HARRIS AND HARRIS PROPERTIES	467294198	CHECK	5/19/2020	\$629.00
HARRIS AND HARRIS PROPERTIES	467296094	CHECK	6/16/2020	\$629.00
HARRIS AND HARRIS PROPERTIES	467297730	CHECK	7/21/2020	\$674.00
HARRIS AND HARRIS PROPERTIES	467299320	CHECK	8/18/2020	\$674.00
HARRIS AND HARRIS PROPERTIES	467301861	CHECK	9/28/2020	\$674.00
YTD Total For HARRIS AND HARRIS PROPERTIES			Is \$6,608.00	
HARRIS LOGIC INC	120760182	CHECK	7/7/2020	\$280,000.00
YTD Total For HARRIS LOGIC INC			Is \$280,000.00	
HARRIS SURLES & ASSOC	467283526	CHECK	10/15/2019	\$584.00
HARRIS SURLES & ASSOC	467285009	CHECK	11/19/2019	\$584.00
HARRIS SURLES & ASSOC	467286531	CHECK	12/17/2019	\$1,074.00
HARRIS SURLES & ASSOC	467288017	CHECK	1/21/2020	\$1,074.00
HARRIS SURLES & ASSOC	467289506	CHECK	2/18/2020	\$1,074.00
HARRIS SURLES & ASSOC	467290999	CHECK	3/24/2020	\$1,074.00
HARRIS SURLES & ASSOC	467292634	CHECK	4/21/2020	\$1,074.00
HARRIS SURLES & ASSOC	467294199	CHECK	5/19/2020	\$1,074.00
HARRIS SURLES & ASSOC	467296095	CHECK	6/16/2020	\$1,074.00
HARRIS SURLES & ASSOC	467297731	CHECK	7/21/2020	\$1,074.00
HARRIS SURLES & ASSOC	467299321	CHECK	8/18/2020	\$1,074.00
HARRIS SURLES & ASSOC	467300845	CHECK	9/15/2020	\$1,074.00
YTD Total For HARRIS SURLES & ASSOC			Is \$11,908.00	
HARRIS, CHRISTINE A	1200107455	EFT	11/5/2019	\$491.91
YTD Total For HARRIS, CHRISTINE A			Is \$491.91	
HARRISON, CAYLA	1200107861	EFT	11/19/2019	\$269.28
YTD Total For HARRISON, CAYLA			Is \$269.28	
HARTGRAVES, JASON	1200108208	EFT	12/3/2019	\$456.20
YTD Total For HARTGRAVES, JASON			Is \$456.20	
HARVARD LAW REVIEW	120764491	CHECK	9/28/2020	\$1,409.25
HARVARD LAW REVIEW	470005195	CHECK	9/28/2020	\$45.46
YTD Total For HARVARD LAW REVIEW			Is \$1,454.71	
HARVEY GIDDENS GEN PTR	467283527	CHECK	10/15/2019	\$479.00
HARVEY GIDDENS GEN PTR	467285010	CHECK	11/19/2019	\$479.00
HARVEY GIDDENS GEN PTR	467286532	CHECK	12/17/2019	\$479.00
HARVEY GIDDENS GEN PTR	467288018	CHECK	1/21/2020	\$479.00
HARVEY GIDDENS GEN PTR	467289507	CHECK	2/18/2020	\$479.00
HARVEY GIDDENS GEN PTR	467291000	CHECK	3/24/2020	\$479.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HARVEY GIDDENS GEN PTR			Is \$2,874.00	
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670038292	EFT	10/15/2019	\$1,698.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670038594	EFT	11/19/2019	\$1,698.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670038892	EFT	12/17/2019	\$1,698.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670039180	EFT	1/21/2020	\$1,440.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670039472	EFT	2/18/2020	\$1,569.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670039773	EFT	3/24/2020	\$1,569.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670040083	EFT	4/21/2020	\$1,569.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670040365	EFT	5/19/2020	\$1,569.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670040746	EFT	6/16/2020	\$1,223.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670041042	EFT	7/21/2020	\$1,396.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670041332	EFT	8/18/2020	\$1,396.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670041614	EFT	9/15/2020	\$1,396.00
YTD Total For HARVEY GIDDENS/DBA OAK HOLLOW APTS			Is \$18,221.00	
HATFIELD & CO INC	1200108852	EFT	1/7/2020	\$4,557.14
HATFIELD & CO INC	1200112199	EFT	6/16/2020	\$1,502.78
HATFIELD & CO INC	1200113931	EFT	9/15/2020	\$2,074.12
HATFIELD & CO INC	120757774	CHECK	5/4/2020	\$1,496.43
YTD Total For HATFIELD & CO INC			Is \$9,630.47	
HAVE HAVEN INC	120752171	CHECK	1/21/2020	\$79.65
HAVE HAVEN INC	120754667	CHECK	3/3/2020	\$70.35
YTD Total For HAVE HAVEN INC			Is \$150.00	
HAVELS INC	1200107862	EFT	11/19/2019	\$8,278.30
YTD Total For HAVELS INC			Is \$8,278.30	
HAVEN CHURCH OF THE NAZARENE	120764492	CHECK	9/28/2020	\$15,000.00
YTD Total For HAVEN CHURCH OF THE NAZARENE			Is \$15,000.00	
HAWKINS, MARILYN DIANE	1200107729	EFT	11/15/2019	\$769.16
YTD Total For HAWKINS, MARILYN DIANE			Is \$769.16	
HAYDEN CONSULTANTS INC	120749545	CHECK	12/3/2019	\$2,691.95
HAYDEN CONSULTANTS INC	120758965	CHECK	6/2/2020	\$9,942.39
HAYDEN CONSULTANTS INC	120760937	CHECK	7/21/2020	\$7,663.73
HAYDEN CONSULTANTS INC	120761571	CHECK	8/4/2020	\$3,243.00
HAYDEN CONSULTANTS INC	120763757	CHECK	9/15/2020	\$36,486.51
HAYDEN CONSULTANTS INC	120764493	CHECK	9/28/2020	\$43,439.07
YTD Total For HAYDEN CONSULTANTS INC			Is \$103,466.65	
HAYES, JULIA A	1200109505	EFT	2/4/2020	\$641.51
HAYES, JULIA A	1200110565	EFT	3/24/2020	\$177.96
HAYES, JULIA A	1200112673	EFT	7/10/2020	\$240.00
YTD Total For HAYES, JULIA A			Is \$1,059.47	
HAYS, ELLEN JANE	1200107456	EFT	11/5/2019	\$30.00
HAYS, ELLEN JANE	1200108853	EFT	1/7/2020	\$40.00
HAYS, ELLEN JANE	1200109837	EFT	2/18/2020	\$110.00
HAYS, ELLEN JANE	1200113095	EFT	8/4/2020	\$40.00
HAYS, ELLEN JANE	1200113932	EFT	9/15/2020	\$40.00
HAYS, ELLEN JANE	1200114228	EFT	9/28/2020	\$20.00
YTD Total For HAYS, ELLEN JANE			Is \$280.00	
HAZELDEN	120755637	CHECK	3/24/2020	\$1,920.65
HAZELDEN	120757775	CHECK	5/4/2020	\$5,941.95
HAZELDEN	120760183	CHECK	7/7/2020	\$797.15
YTD Total For HAZELDEN			Is \$8,659.75	
HBD INC	120755638	CHECK	3/24/2020	\$2,463.75
HBD INC	120759504	CHECK	6/16/2020	\$3,011.25
YTD Total For HBD INC			Is \$5,475.00	
HCD AUSTIN CORPORATION	120749546	CHECK	12/3/2019	\$1,396.98
YTD Total For HCD AUSTIN CORPORATION			Is \$1,396.98	
HCH HAMPTON APARTMENTS LLC	467283528	CHECK	10/15/2019	\$850.00
HCH HAMPTON APARTMENTS LLC	467285011	CHECK	11/19/2019	\$3,475.00
HCH HAMPTON APARTMENTS LLC	467286533	CHECK	12/17/2019	\$875.00
HCH HAMPTON APARTMENTS LLC	467287463	CHECK	1/7/2020	\$1,178.00

Vendor Name	Payment No	Method	Date	Amount
HCH HAMPTON APARTMENTS LLC	467288019	CHECK	1/21/2020	\$1,464.00
HCH HAMPTON APARTMENTS LLC	467289508	CHECK	2/18/2020	\$1,464.00
HCH HAMPTON APARTMENTS LLC	467291001	CHECK	3/24/2020	\$3,593.08
HCH HAMPTON APARTMENTS LLC	467292635	CHECK	4/21/2020	\$3,442.43
HCH HAMPTON APARTMENTS LLC	467294200	CHECK	5/19/2020	\$1,883.00
HCH HAMPTON APARTMENTS LLC	467295237	CHECK	5/22/2020	\$875.00
HCH HAMPTON APARTMENTS LLC	467296096	CHECK	6/16/2020	\$2,758.00
HCH HAMPTON APARTMENTS LLC	467297732	CHECK	7/21/2020	\$2,758.00
HCH HAMPTON APARTMENTS LLC	467299322	CHECK	8/18/2020	\$2,758.00
HCH HAMPTON APARTMENTS LLC	467300846	CHECK	9/15/2020	\$2,758.00
YTD Total For HCH HAMPTON APARTMENTS LLC			Is \$30,131.51	
HDC AGAVE HILL COUNTRY EQUITIES LP	120747606	CHECK	11/5/2019	\$685.00
HDC AGAVE HILL COUNTRY EQUITIES LP	120748627	CHECK	11/19/2019	\$685.00
HDC AGAVE HILL COUNTRY EQUITIES LP	120750340	CHECK	12/17/2019	\$278.49
HDC AGAVE HILL COUNTRY EQUITIES LP	120752172	CHECK	1/21/2020	\$685.00
HDC AGAVE HILL COUNTRY EQUITIES LP	120753829	CHECK	2/18/2020	\$685.00
HDC AGAVE HILL COUNTRY EQUITIES LP	120754668	CHECK	3/3/2020	\$271.46
YTD Total For HDC AGAVE HILL COUNTRY EQUITIES LP			Is \$3,289.95	
HEADSETS.COM INC	120749547	CHECK	12/3/2019	\$178.95
YTD Total For HEADSETS.COM INC			Is \$178.95	
HEALTH SERVICES OF NORTH TEXAS INC	1200107457	EFT	11/5/2019	\$132,778.03
HEALTH SERVICES OF NORTH TEXAS INC	1200107863	EFT	11/19/2019	\$13,052.94
HEALTH SERVICES OF NORTH TEXAS INC	1200108209	EFT	12/3/2019	\$132,658.40
HEALTH SERVICES OF NORTH TEXAS INC	1200108854	EFT	1/7/2020	\$122,468.12
HEALTH SERVICES OF NORTH TEXAS INC	1200109838	EFT	2/18/2020	\$142,225.43
HEALTH SERVICES OF NORTH TEXAS INC	1200110209	EFT	3/3/2020	\$71,350.54
HEALTH SERVICES OF NORTH TEXAS INC	1200110566	EFT	3/24/2020	\$82,363.29
HEALTH SERVICES OF NORTH TEXAS INC	1200111202	EFT	4/21/2020	\$77,692.06
HEALTH SERVICES OF NORTH TEXAS INC	1200111459	EFT	5/5/2020	\$149,722.73
HEALTH SERVICES OF NORTH TEXAS INC	1200111969	EFT	6/2/2020	\$31,006.29
HEALTH SERVICES OF NORTH TEXAS INC	1200112200	EFT	6/16/2020	\$70,180.26
HEALTH SERVICES OF NORTH TEXAS INC	1200113096	EFT	8/4/2020	\$2,487.31
HEALTH SERVICES OF NORTH TEXAS INC	1200113933	EFT	9/15/2020	\$187,286.44
HEALTH SERVICES OF NORTH TEXAS INC	1200114229	EFT	9/28/2020	\$89,001.21
HEALTH SERVICES OF NORTH TEXAS INC	120749281	CHECK	11/27/2019	\$0.00
YTD Total For HEALTH SERVICES OF NORTH TEXAS INC			Is \$1,304,273.05	
HEART OF TEXAS BISCUITS INC	1200107458	EFT	11/5/2019	\$46,272.80
HEART OF TEXAS BISCUITS INC	1200107864	EFT	11/19/2019	\$12,600.00
HEART OF TEXAS BISCUITS INC	1200108855	EFT	1/7/2020	\$20,960.00
HEART OF TEXAS BISCUITS INC	1200109178	EFT	1/21/2020	\$16,540.00
HEART OF TEXAS BISCUITS INC	1200109506	EFT	2/4/2020	\$12,722.00
HEART OF TEXAS BISCUITS INC	1200109839	EFT	2/18/2020	\$28,860.00
HEART OF TEXAS BISCUITS INC	1200110210	EFT	3/3/2020	\$15,480.00
HEART OF TEXAS BISCUITS INC	1200110567	EFT	3/24/2020	\$6,480.00
HEART OF TEXAS BISCUITS INC	1200110928	EFT	4/7/2020	\$21,960.00
HEART OF TEXAS BISCUITS INC	1200111203	EFT	4/21/2020	\$6,480.00
HEART OF TEXAS BISCUITS INC	1200111703	EFT	5/19/2020	\$21,960.00
HEART OF TEXAS BISCUITS INC	1200112201	EFT	6/16/2020	\$6,480.00
HEART OF TEXAS BISCUITS INC	1200112490	EFT	7/7/2020	\$9,600.00
HEART OF TEXAS BISCUITS INC	1200113097	EFT	8/4/2020	\$37,927.20
HEART OF TEXAS BISCUITS INC	1200113359	EFT	8/18/2020	\$6,480.00
HEART OF TEXAS BISCUITS INC	1200113934	EFT	9/15/2020	\$22,560.00
YTD Total For HEART OF TEXAS BISCUITS INC			Is \$293,362.00	
HEART OF TX COUNCIL OF GOVERNMENT	120753830	CHECK	2/18/2020	\$50.00
YTD Total For HEART OF TX COUNCIL OF GOVERNMENT			Is \$50.00	
HEART TO HEART FAMILY SERVICES	120756447	CHECK	4/7/2020	\$48.47
YTD Total For HEART TO HEART FAMILY SERVICES			Is \$48.47	
HEARTLAND PAYMENT SYSTEMS INC	120758367	CHECK	5/19/2020	\$582.39
HEARTLAND PAYMENT SYSTEMS INC	120764494	CHECK	9/28/2020	\$538.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HEARTLAND PAYMENT SYSTEMS INC			Is \$1,120.39	
HEATH HARRIS	120747607	CHECK	11/5/2019	\$24,600.00
HEATH HARRIS	120749548	CHECK	12/3/2019	\$5,400.00
HEATH HARRIS	120750341	CHECK	12/17/2019	\$4,500.00
HEATH HARRIS	120753024	CHECK	2/4/2020	\$5,900.00
HEATH HARRIS	120753831	CHECK	2/18/2020	\$5,500.00
HEATH HARRIS	120754669	CHECK	3/3/2020	\$3,700.00
HEATH HARRIS	120755639	CHECK	3/24/2020	\$7,200.00
HEATH HARRIS	120756448	CHECK	4/7/2020	\$3,600.00
HEATH HARRIS	120760184	CHECK	7/7/2020	\$3,300.00
HEATH HARRIS	120762242	CHECK	8/18/2020	\$1,900.00
HEATH HARRIS	120762928	CHECK	9/1/2020	\$7,600.00
HEATH HARRIS	120763758	CHECK	9/15/2020	\$1,900.00
HEATH HARRIS	120764495	CHECK	9/28/2020	\$10,100.00
YTD Total For HEATH HARRIS			Is \$85,200.00	
HEATHER A EVANS	467283529	CHECK	10/15/2019	\$9,739.00
HEATHER A EVANS	467285012	CHECK	11/19/2019	\$10,005.00
HEATHER A EVANS	467286534	CHECK	12/17/2019	\$9,526.00
HEATHER A EVANS	467288020	CHECK	1/21/2020	\$9,560.00
HEATHER A EVANS	467289509	CHECK	2/18/2020	\$8,857.00
HEATHER A EVANS	467291002	CHECK	3/24/2020	\$10,000.00
HEATHER A EVANS	467291883	CHECK	4/7/2020	\$2,208.41
HEATHER A EVANS	467292636	CHECK	4/21/2020	\$9,673.00
HEATHER A EVANS	467294201	CHECK	5/19/2020	\$6,765.00
HEATHER A EVANS	467295238	CHECK	5/22/2020	\$1,500.00
HEATHER A EVANS	467296097	CHECK	6/16/2020	\$9,024.00
HEATHER A EVANS	467297156	CHECK	7/7/2020	\$1,740.00
HEATHER A EVANS	467297733	CHECK	7/21/2020	\$9,262.00
HEATHER A EVANS	467299323	CHECK	8/18/2020	\$9,262.00
HEATHER A EVANS	467300847	CHECK	9/15/2020	\$3,831.00
HEATHER A EVANS	467301862	CHECK	9/28/2020	\$4,443.00
YTD Total For HEATHER A EVANS			Is \$115,395.41	
HEATHER WILEY	467283530	CHECK	10/15/2019	\$633.00
HEATHER WILEY	467291995	CHECK	4/10/2020	\$12.00
HEATHER WILEY	467292637	CHECK	4/21/2020	\$6.00
HEATHER WILEY	467294202	CHECK	5/19/2020	\$6.00
HEATHER WILEY	467296098	CHECK	6/16/2020	\$6.00
HEATHER WILEY	467297734	CHECK	7/21/2020	\$6.00
HEATHER WILEY	467299324	CHECK	8/18/2020	\$6.00
HEATHER WILEY	467300848	CHECK	9/15/2020	\$6.00
YTD Total For HEATHER WILEY			Is \$681.00	
HEAVYQUIP	120760185	CHECK	7/7/2020	\$4,728.50
YTD Total For HEAVYQUIP			Is \$4,728.50	
HEIDI J DARST	1200107459	EFT	11/5/2019	\$8,081.20
HEIDI J DARST	1200107865	EFT	11/19/2019	\$4,808.00
HEIDI J DARST	1200108210	EFT	12/3/2019	\$6,250.40
HEIDI J DARST	1200108503	EFT	12/17/2019	\$2,404.00
HEIDI J DARST	1200108856	EFT	1/7/2020	\$3,365.60
HEIDI J DARST	1200109179	EFT	1/21/2020	\$4,323.60
HEIDI J DARST	1200109507	EFT	2/4/2020	\$4,327.20
HEIDI J DARST	1200109840	EFT	2/18/2020	\$1,927.20
HEIDI J DARST	1200110211	EFT	3/3/2020	\$4,808.00
HEIDI J DARST	1200110568	EFT	3/24/2020	\$6,250.40
HEIDI J DARST	1200110929	EFT	4/7/2020	\$1,923.20
HEIDI J DARST	1200111204	EFT	4/21/2020	\$2,404.00
HEIDI J DARST	1200111460	EFT	5/5/2020	\$2,404.00
HEIDI J DARST	1200111704	EFT	5/19/2020	\$2,884.80
HEIDI J DARST	1200112202	EFT	6/16/2020	\$3,365.60
HEIDI J DARST	1200112795	EFT	7/21/2020	\$8,173.60

Vendor Name	Payment No	Method	Date	Amount
HEIDI J DARST	1200113360	EFT	8/18/2020	\$3,846.40
HEIDI J DARST	1200113641	EFT	9/1/2020	\$3,846.40
HEIDI J DARST	1200113935	EFT	9/15/2020	\$5,529.20
YTD Total For HEIDI J DARST			Is \$80,922.80	
HELEN E TURNER	120747608	CHECK	11/5/2019	\$123.52
YTD Total For HELEN E TURNER			Is \$123.52	
HELEN LAM	120763759	CHECK	9/15/2020	\$181.45
YTD Total For HELEN LAM			Is \$181.45	
HELM INC	120755640	CHECK	3/24/2020	\$5,500.00
HELM INC	120757100	CHECK	4/21/2020	\$800.00
YTD Total For HELM INC			Is \$6,300.00	
HEMANG A SHETH	467283531	CHECK	10/15/2019	\$2,150.00
HEMANG A SHETH	467285013	CHECK	11/19/2019	\$2,150.00
HEMANG A SHETH	467286535	CHECK	12/17/2019	\$2,111.00
HEMANG A SHETH	467288021	CHECK	1/21/2020	\$2,111.00
HEMANG A SHETH	467289510	CHECK	2/18/2020	\$2,111.00
HEMANG A SHETH	467291003	CHECK	3/24/2020	\$2,111.00
HEMANG A SHETH	467292638	CHECK	4/21/2020	\$2,111.00
HEMANG A SHETH	467294203	CHECK	5/19/2020	\$2,111.00
HEMANG A SHETH	467296099	CHECK	6/16/2020	\$2,111.00
HEMANG A SHETH	467297735	CHECK	7/21/2020	\$2,111.00
HEMANG A SHETH	467299325	CHECK	8/18/2020	\$2,111.00
HEMANG A SHETH	467300849	CHECK	9/15/2020	\$1,960.00
YTD Total For HEMANG A SHETH			Is \$25,259.00	
HENDERSON JR, JAMES T	1200109180	EFT	1/21/2020	\$385.74
YTD Total For HENDERSON JR, JAMES T			Is \$385.74	
HENRY LINLEY	120759223	CHECK	6/5/2020	\$2,348.13
YTD Total For HENRY LINLEY			Is \$2,348.13	
HENRY M WADE JR	120746655	CHECK	10/15/2019	\$10.00
HENRY M WADE JR	120762929	CHECK	9/1/2020	\$3,140.00
YTD Total For HENRY M WADE JR			Is \$3,150.00	
HENRY SCHEIN INC	1200107460	EFT	11/5/2019	\$65.05
HENRY SCHEIN INC	1200110569	EFT	3/24/2020	\$2,285.32
HENRY SCHEIN INC	1200110930	EFT	4/7/2020	\$7,809.69
HENRY SCHEIN INC	1200111205	EFT	4/21/2020	\$38.30
HENRY SCHEIN INC	1200111461	EFT	5/5/2020	\$683.16
HENRY SCHEIN INC	1200111705	EFT	5/19/2020	\$166.20
HENRY SCHEIN INC	1200111970	EFT	6/2/2020	\$36.42
HENRY SCHEIN INC	1200112491	EFT	7/7/2020	\$297.24
HENRY SCHEIN INC	1200113361	EFT	8/18/2020	\$5,905.28
HENRY SCHEIN INC	1200113642	EFT	9/1/2020	\$3,205.02
HENRY SCHEIN INC	1200113936	EFT	9/15/2020	\$1,920.30
HENRY SCHEIN INC	1200114230	EFT	9/28/2020	\$1,170.00
YTD Total For HENRY SCHEIN INC			Is \$23,581.98	
HENRY THIRKILL JR	120748628	CHECK	11/19/2019	\$142.53
YTD Total For HENRY THIRKILL JR			Is \$142.53	
HENRY ZRUBEK	467283532	CHECK	10/15/2019	\$481.00
HENRY ZRUBEK	467285014	CHECK	11/19/2019	\$481.00
HENRY ZRUBEK	467286536	CHECK	12/17/2019	\$481.00
HENRY ZRUBEK	467288022	CHECK	1/21/2020	\$481.00
HENRY ZRUBEK	467289511	CHECK	2/18/2020	\$481.00
HENRY ZRUBEK	467291004	CHECK	3/24/2020	\$481.00
HENRY ZRUBEK	467292639	CHECK	4/21/2020	\$481.00
HENRY ZRUBEK	467294204	CHECK	5/19/2020	\$481.00
HENRY ZRUBEK	467296100	CHECK	6/16/2020	\$481.00
HENRY ZRUBEK	467297736	CHECK	7/21/2020	\$481.00
HENRY ZRUBEK	467299326	CHECK	8/18/2020	\$481.00
HENRY ZRUBEK	467300850	CHECK	9/15/2020	\$481.00
YTD Total For HENRY ZRUBEK			Is \$5,772.00	

Vendor Name	Payment No	Method	Date	Amount
HENRY, JUSTIN	1200107461	EFT	11/5/2019	\$159.28
HENRY, JUSTIN	1200107866	EFT	11/19/2019	\$571.22
YTD Total For HENRY, JUSTIN			Is \$730.50	
HERBERT TONEY	4670038293	EFT	10/15/2019	\$1,465.00
HERBERT TONEY	4670038595	EFT	11/19/2019	\$1,465.00
HERBERT TONEY	4670038893	EFT	12/17/2019	\$1,465.00
HERBERT TONEY	4670039181	EFT	1/21/2020	\$1,465.00
HERBERT TONEY	4670039473	EFT	2/18/2020	\$1,465.00
HERBERT TONEY	4670039774	EFT	3/24/2020	\$1,465.00
HERBERT TONEY	4670040084	EFT	4/21/2020	\$1,465.00
HERBERT TONEY	4670040366	EFT	5/19/2020	\$1,465.00
HERBERT TONEY	4670040747	EFT	6/16/2020	\$1,465.00
HERBERT TONEY	4670041043	EFT	7/21/2020	\$1,465.00
HERBERT TONEY	4670041333	EFT	8/18/2020	\$1,465.00
HERBERT TONEY	4670041615	EFT	9/15/2020	\$1,465.00
YTD Total For HERBERT TONEY			Is \$17,580.00	
HERC RENTALS INC	120754670	CHECK	3/3/2020	\$11,625.97
YTD Total For HERC RENTALS INC			Is \$11,625.97	
HERITAGE POWER LLC	120746656	CHECK	10/15/2019	\$90.00
HERITAGE POWER LLC	120747609	CHECK	11/5/2019	\$90.00
HERITAGE POWER LLC	120749549	CHECK	12/3/2019	\$63.89
HERITAGE POWER LLC	120751230	CHECK	1/7/2020	\$50.63
HERITAGE POWER LLC	120752173	CHECK	1/21/2020	\$180.00
HERITAGE POWER LLC	120753832	CHECK	2/18/2020	\$90.00
HERITAGE POWER LLC	120755641	CHECK	3/24/2020	\$90.00
HERITAGE POWER LLC	120758368	CHECK	5/19/2020	\$90.00
HERITAGE POWER LLC	120760186	CHECK	7/7/2020	\$90.00
YTD Total For HERITAGE POWER LLC			Is \$834.52	
HERMONA BROWN	467283533	CHECK	10/15/2019	\$97.00
HERMONA BROWN	467285015	CHECK	11/19/2019	\$97.00
HERMONA BROWN	467286537	CHECK	12/17/2019	\$97.00
HERMONA BROWN	467288023	CHECK	1/21/2020	\$97.00
HERMONA BROWN	467289512	CHECK	2/18/2020	\$108.00
HERMONA BROWN	467291005	CHECK	3/24/2020	\$108.00
HERMONA BROWN	467292640	CHECK	4/21/2020	\$108.00
HERMONA BROWN	467294205	CHECK	5/19/2020	\$108.00
HERMONA BROWN	467296101	CHECK	6/16/2020	\$108.00
HERMONA BROWN	467297737	CHECK	7/21/2020	\$108.00
HERMONA BROWN	467299327	CHECK	8/18/2020	\$108.00
HERMONA BROWN	467300851	CHECK	9/15/2020	\$108.00
YTD Total For HERMONA BROWN			Is \$1,252.00	
HERNANDEZ, MIGUEL	1200107079	EFT	10/15/2019	\$65.66
YTD Total For HERNANDEZ, MIGUEL			Is \$65.66	
HERRERA & ASSOCIATES	120755642	CHECK	3/24/2020	\$3,281.46
HERRERA & ASSOCIATES	120757776	CHECK	5/4/2020	\$937.56
YTD Total For HERRERA & ASSOCIATES			Is \$4,219.02	
HERRERA, CYNTHIA B	1200110212	EFT	3/3/2020	\$365.41
YTD Total For HERRERA, CYNTHIA B			Is \$365.41	
HERRERA, DIANA SILVA	1200110213	EFT	3/3/2020	\$350.00
HERRERA, DIANA SILVA	1200110931	EFT	4/7/2020	\$623.36
YTD Total For HERRERA, DIANA SILVA			Is \$973.36	
HERSCHEL HAWTHORNE LLC	467290438	CHECK	3/3/2020	\$1,040.00
HERSCHEL HAWTHORNE LLC	467291006	CHECK	3/24/2020	\$520.00
HERSCHEL HAWTHORNE LLC	467292641	CHECK	4/21/2020	\$520.00
HERSCHEL HAWTHORNE LLC	467294206	CHECK	5/19/2020	\$520.00
HERSCHEL HAWTHORNE LLC	467296102	CHECK	6/16/2020	\$520.00
HERSCHEL HAWTHORNE LLC	467297738	CHECK	7/21/2020	\$520.00
HERSCHEL HAWTHORNE LLC	467299328	CHECK	8/18/2020	\$520.00
HERSCHEL HAWTHORNE LLC	467300852	CHECK	9/15/2020	\$520.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HERSCHEL HAWTHORNE LLC			Is \$4,680.00	
HERSUNIYA NAJAE GOVAN	467293628	CHECK	5/5/2020	\$17.70
HERSUNIYA NAJAE GOVAN	467294207	CHECK	5/19/2020	\$9.00
HERSUNIYA NAJAE GOVAN	467296103	CHECK	6/16/2020	\$9.00
YTD Total For HERSUNIYA NAJAE GOVAN			Is \$35.70	
HETRICK PROPERTIES	120747610	CHECK	11/5/2019	\$1,645.90
HETRICK PROPERTIES	120748629	CHECK	11/19/2019	\$1,645.90
HETRICK PROPERTIES	120751231	CHECK	1/7/2020	\$1,645.90
HETRICK PROPERTIES	120752174	CHECK	1/21/2020	\$1,645.90
HETRICK PROPERTIES	467283534	CHECK	10/15/2019	\$576.00
HETRICK PROPERTIES	467285016	CHECK	11/19/2019	\$4,015.00
HETRICK PROPERTIES	467286538	CHECK	12/17/2019	\$3,171.00
HETRICK PROPERTIES	467288024	CHECK	1/21/2020	\$29.00
HETRICK PROPERTIES	467289513	CHECK	2/18/2020	\$4,150.96
HETRICK PROPERTIES	467290439	CHECK	3/3/2020	\$2,157.00
HETRICK PROPERTIES	467291007	CHECK	3/24/2020	\$4,962.80
HETRICK PROPERTIES	467292642	CHECK	4/21/2020	\$3,767.00
HETRICK PROPERTIES	467294208	CHECK	5/19/2020	\$3,767.00
HETRICK PROPERTIES	467296104	CHECK	6/16/2020	\$3,767.00
HETRICK PROPERTIES	467297739	CHECK	7/21/2020	\$3,628.00
HETRICK PROPERTIES	467299329	CHECK	8/18/2020	\$3,628.00
HETRICK PROPERTIES	467300853	CHECK	9/15/2020	\$3,628.00
YTD Total For HETRICK PROPERTIES			Is \$47,830.36	
HHF EBAN VILLAGE I & II LLC	1200112989	EFT	7/24/2020	\$854.00
HHF EBAN VILLAGE I & II LLC	1200113362	EFT	8/18/2020	\$854.00
HHF EBAN VILLAGE I & II LLC	1200113937	EFT	9/15/2020	\$854.00
HHF EBAN VILLAGE I & II LLC	4670038294	EFT	10/15/2019	\$13,480.00
HHF EBAN VILLAGE I & II LLC	4670038484	EFT	11/5/2019	\$704.00
HHF EBAN VILLAGE I & II LLC	4670038596	EFT	11/19/2019	\$13,828.00
HHF EBAN VILLAGE I & II LLC	4670038894	EFT	12/17/2019	\$13,672.00
HHF EBAN VILLAGE I & II LLC	4670039182	EFT	1/21/2020	\$13,358.00
HHF EBAN VILLAGE I & II LLC	4670039474	EFT	2/18/2020	\$12,794.00
HHF EBAN VILLAGE I & II LLC	4670039775	EFT	3/24/2020	\$13,118.30
HHF EBAN VILLAGE I & II LLC	4670039980	EFT	4/10/2020	\$1,982.90
HHF EBAN VILLAGE I & II LLC	4670040085	EFT	4/21/2020	\$7,909.00
HHF EBAN VILLAGE I & II LLC	4670040269	EFT	5/5/2020	\$378.00
HHF EBAN VILLAGE I & II LLC	4670040367	EFT	5/19/2020	\$7,372.00
HHF EBAN VILLAGE I & II LLC	4670040569	EFT	6/2/2020	\$4,054.00
HHF EBAN VILLAGE I & II LLC	4670040748	EFT	6/16/2020	\$11,426.00
HHF EBAN VILLAGE I & II LLC	4670040937	EFT	7/7/2020	\$2,478.00
HHF EBAN VILLAGE I & II LLC	4670041044	EFT	7/21/2020	\$11,751.00
HHF EBAN VILLAGE I & II LLC	4670041334	EFT	8/18/2020	\$12,366.00
HHF EBAN VILLAGE I & II LLC	4670041616	EFT	9/15/2020	\$11,790.00
YTD Total For HHF EBAN VILLAGE I & II LLC			Is \$155,023.20	
HICKMAN, EMILY DIANE	1200108505	EFT	12/17/2019	\$113.56
HICKMAN, EMILY DIANE	1200114231	EFT	9/28/2020	\$70.00
YTD Total For HICKMAN, EMILY DIANE			Is \$183.56	
HICKORY TREE BAPTIST CHURCH	120749550	CHECK	12/3/2019	\$600.00
YTD Total For HICKORY TREE BAPTIST CHURCH			Is \$600.00	
HIDDEN OAKS APARTMENTS LLC	120757101	CHECK	4/21/2020	\$664.10
HIDDEN OAKS APARTMENTS LLC	120758369	CHECK	5/19/2020	\$664.10
HIDDEN OAKS APARTMENTS LLC	120759505	CHECK	6/16/2020	\$664.10
HIDDEN OAKS APARTMENTS LLC	120760938	CHECK	7/21/2020	\$664.10
HIDDEN OAKS APARTMENTS LLC	120762243	CHECK	8/18/2020	\$664.10
HIDDEN OAKS APARTMENTS LLC	120763760	CHECK	9/15/2020	\$710.80
HIDDEN OAKS APARTMENTS LLC	467291884	CHECK	4/7/2020	\$1,123.00
HIDDEN OAKS APARTMENTS LLC	467292643	CHECK	4/21/2020	\$2,948.10
HIDDEN OAKS APARTMENTS LLC	467295239	CHECK	5/22/2020	\$1,672.00
HIDDEN OAKS APARTMENTS LLC	467296105	CHECK	6/16/2020	\$1,672.00

Vendor Name	Payment No	Method	Date	Amount
HIDDEN OAKS APARTMENTS LLC	467297740	CHECK	7/21/2020	\$1,672.00
HIDDEN OAKS APARTMENTS LLC	467299330	CHECK	8/18/2020	\$1,672.00
HIDDEN OAKS APARTMENTS LLC	467300854	CHECK	9/15/2020	\$1,672.00
HIDDEN OAKS APARTMENTS LLC	467301863	CHECK	9/28/2020	\$3,344.00
YTD Total For HIDDEN OAKS APARTMENTS LLC			Is \$19,806.40	
HIGBEE, DONNA	1200108857	EFT	1/7/2020	\$244.59
HIGBEE, DONNA	1200109842	EFT	2/18/2020	\$100.00
HIGBEE, DONNA	1200114232	EFT	9/28/2020	\$200.00
YTD Total For HIGBEE, DONNA			Is \$544.59	
HIGH FRONTIER INC	120746657	CHECK	10/15/2019	\$199.47
YTD Total For HIGH FRONTIER INC			Is \$199.47	
HIGHLAND BLUFFS LLC	120747611	CHECK	11/5/2019	\$885.20
HIGHLAND BLUFFS LLC	120748630	CHECK	11/19/2019	\$1,719.57
HIGHLAND BLUFFS LLC	120751232	CHECK	1/7/2020	\$885.20
HIGHLAND BLUFFS LLC	120752175	CHECK	1/21/2020	\$885.20
HIGHLAND BLUFFS LLC	120753833	CHECK	2/18/2020	\$933.20
HIGHLAND BLUFFS LLC	120755643	CHECK	3/24/2020	\$933.20
HIGHLAND BLUFFS LLC	120757102	CHECK	4/21/2020	\$933.20
HIGHLAND BLUFFS LLC	120758370	CHECK	5/19/2020	\$933.20
HIGHLAND BLUFFS LLC	120759506	CHECK	6/16/2020	\$933.20
HIGHLAND BLUFFS LLC	120760939	CHECK	7/21/2020	\$933.20
HIGHLAND BLUFFS LLC	120762244	CHECK	8/18/2020	\$933.20
HIGHLAND BLUFFS LLC	120763761	CHECK	9/15/2020	\$933.20
HIGHLAND BLUFFS LLC	467283535	CHECK	10/15/2019	\$6,215.00
HIGHLAND BLUFFS LLC	467284465	CHECK	11/5/2019	\$8,561.00
HIGHLAND BLUFFS LLC	467285017	CHECK	11/19/2019	\$7,027.00
HIGHLAND BLUFFS LLC	467286539	CHECK	12/17/2019	\$7,023.00
HIGHLAND BLUFFS LLC	467287464	CHECK	1/7/2020	\$412.00
HIGHLAND BLUFFS LLC	467288025	CHECK	1/21/2020	\$5,739.00
HIGHLAND BLUFFS LLC	467289514	CHECK	2/18/2020	\$6,389.00
HIGHLAND BLUFFS LLC	467291008	CHECK	3/24/2020	\$5,188.00
HIGHLAND BLUFFS LLC	467292644	CHECK	4/21/2020	\$5,268.00
HIGHLAND BLUFFS LLC	467294209	CHECK	5/19/2020	\$3,905.00
HIGHLAND BLUFFS LLC	467295240	CHECK	5/22/2020	\$1,315.00
HIGHLAND BLUFFS LLC	467296106	CHECK	6/16/2020	\$4,926.00
HIGHLAND BLUFFS LLC	467297741	CHECK	7/21/2020	\$4,430.00
HIGHLAND BLUFFS LLC	467299331	CHECK	8/18/2020	\$4,906.00
HIGHLAND BLUFFS LLC	467300855	CHECK	9/15/2020	\$4,898.00
YTD Total For HIGHLAND BLUFFS LLC			Is \$88,042.77	
HIGHLAND CREST LTD	467283536	CHECK	10/15/2019	\$352.00
HIGHLAND CREST LTD	467285018	CHECK	11/19/2019	\$352.00
HIGHLAND CREST LTD	467286540	CHECK	12/17/2019	\$352.00
HIGHLAND CREST LTD	467288026	CHECK	1/21/2020	\$352.00
HIGHLAND CREST LTD	467289515	CHECK	2/18/2020	\$352.00
HIGHLAND CREST LTD	467291009	CHECK	3/24/2020	\$352.00
HIGHLAND CREST LTD	467292645	CHECK	4/21/2020	\$352.00
HIGHLAND CREST LTD	467294210	CHECK	5/19/2020	\$322.00
HIGHLAND CREST LTD	467296107	CHECK	6/16/2020	\$322.00
HIGHLAND CREST LTD	467297742	CHECK	7/21/2020	\$322.00
HIGHLAND CREST LTD	467299332	CHECK	8/18/2020	\$322.00
HIGHLAND CREST LTD	467300856	CHECK	9/15/2020	\$322.00
YTD Total For HIGHLAND CREST LTD			Is \$4,074.00	
HIGHLAND HILLS UNITED METHODIST CHURCH	120748631	CHECK	11/19/2019	\$400.00
YTD Total For HIGHLAND HILLS UNITED METHODIST CHURCH			Is \$400.00	
HIGHLAND PARK INVESTMENTS LLC	1200114233	EFT	9/28/2020	\$649.00
HIGHLAND PARK INVESTMENTS LLC	4670038295	EFT	10/15/2019	\$7,224.56
HIGHLAND PARK INVESTMENTS LLC	4670038597	EFT	11/19/2019	\$6,684.00
HIGHLAND PARK INVESTMENTS LLC	4670038783	EFT	12/3/2019	\$1,640.00
HIGHLAND PARK INVESTMENTS LLC	4670038895	EFT	12/17/2019	\$7,504.00

Vendor Name	Payment No	Method	Date	Amount
HIGHLAND PARK INVESTMENTS LLC	4670039183	EFT	1/21/2020	\$6,298.00
HIGHLAND PARK INVESTMENTS LLC	4670039475	EFT	2/18/2020	\$4,490.00
HIGHLAND PARK INVESTMENTS LLC	4670039661	EFT	3/3/2020	\$829.88
HIGHLAND PARK INVESTMENTS LLC	4670039776	EFT	3/24/2020	\$7,160.00
HIGHLAND PARK INVESTMENTS LLC	4670040086	EFT	4/21/2020	\$7,216.00
HIGHLAND PARK INVESTMENTS LLC	4670040368	EFT	5/19/2020	\$5,767.60
HIGHLAND PARK INVESTMENTS LLC	4670040570	EFT	6/2/2020	\$4,243.00
HIGHLAND PARK INVESTMENTS LLC	4670040749	EFT	6/16/2020	\$7,830.00
HIGHLAND PARK INVESTMENTS LLC	4670040938	EFT	7/7/2020	\$356.00
HIGHLAND PARK INVESTMENTS LLC	4670041045	EFT	7/21/2020	\$8,186.00
HIGHLAND PARK INVESTMENTS LLC	4670041335	EFT	8/18/2020	\$7,991.00
HIGHLAND PARK INVESTMENTS LLC	4670041617	EFT	9/15/2020	\$7,469.00
YTD Total For HIGHLAND PARK INVESTMENTS LLC			Is \$91,538.04	
HIGHLAND PARK ISD	120748632	CHECK	11/19/2019	\$9,677.48
HIGHLAND PARK ISD	120763762	CHECK	9/15/2020	\$395.21
YTD Total For HIGHLAND PARK ISD			Is \$10,072.69	
HIGHLAND PARK WEST LEMMON LLC	467283537	CHECK	10/15/2019	\$1,213.00
HIGHLAND PARK WEST LEMMON LLC	467285019	CHECK	11/19/2019	\$1,213.00
HIGHLAND PARK WEST LEMMON LLC	467286541	CHECK	12/17/2019	\$1,213.00
HIGHLAND PARK WEST LEMMON LLC	467288027	CHECK	1/21/2020	\$1,213.00
HIGHLAND PARK WEST LEMMON LLC	467289516	CHECK	2/18/2020	\$1,213.00
HIGHLAND PARK WEST LEMMON LLC	467291010	CHECK	3/24/2020	\$1,213.00
HIGHLAND PARK WEST LEMMON LLC	467292646	CHECK	4/21/2020	\$1,247.00
HIGHLAND PARK WEST LEMMON LLC	467294211	CHECK	5/19/2020	\$1,247.00
HIGHLAND PARK WEST LEMMON LLC	467296108	CHECK	6/16/2020	\$1,247.00
HIGHLAND PARK WEST LEMMON LLC	467297743	CHECK	7/21/2020	\$1,247.00
HIGHLAND PARK WEST LEMMON LLC	467299333	CHECK	8/18/2020	\$1,247.00
HIGHLAND PARK WEST LEMMON LLC	467300857	CHECK	9/15/2020	\$1,247.00
YTD Total For HIGHLAND PARK WEST LEMMON LLC			Is \$14,760.00	
HIGHLAND PRODUCTS GROUP LLC	120755644	CHECK	3/24/2020	\$5,254.00
HIGHLAND PRODUCTS GROUP LLC	120759507	CHECK	6/16/2020	\$5,254.00
YTD Total For HIGHLAND PRODUCTS GROUP LLC			Is \$10,508.00	
HIGHLAND WHOLESALE FOODS INC	120747612	CHECK	11/5/2019	\$61,341.20
HIGHLAND WHOLESALE FOODS INC	120749551	CHECK	12/3/2019	\$28,820.40
HIGHLAND WHOLESALE FOODS INC	120751233	CHECK	1/7/2020	\$2,564.80
HIGHLAND WHOLESALE FOODS INC	120752176	CHECK	1/21/2020	\$755.00
HIGHLAND WHOLESALE FOODS INC	120753025	CHECK	2/4/2020	\$15,618.40
HIGHLAND WHOLESALE FOODS INC	120753834	CHECK	2/18/2020	\$30,531.20
HIGHLAND WHOLESALE FOODS INC	120756449	CHECK	4/7/2020	\$31,772.05
HIGHLAND WHOLESALE FOODS INC	120757103	CHECK	4/21/2020	\$28,211.55
HIGHLAND WHOLESALE FOODS INC	120759508	CHECK	6/16/2020	\$29,570.80
HIGHLAND WHOLESALE FOODS INC	120761572	CHECK	8/4/2020	\$28,025.20
HIGHLAND WHOLESALE FOODS INC	120762245	CHECK	8/18/2020	\$13,080.20
YTD Total For HIGHLAND WHOLESALE FOODS INC			Is \$270,290.80	
HILCO ELECTRIC COOP INC	120747613	CHECK	11/5/2019	\$1,117.53
HILCO ELECTRIC COOP INC	120748633	CHECK	11/19/2019	\$78.94
HILCO ELECTRIC COOP INC	120749552	CHECK	12/3/2019	\$798.29
HILCO ELECTRIC COOP INC	120750342	CHECK	12/17/2019	\$304.35
HILCO ELECTRIC COOP INC	120751234	CHECK	1/7/2020	\$1,592.90
HILCO ELECTRIC COOP INC	120752177	CHECK	1/21/2020	\$390.51
HILCO ELECTRIC COOP INC	120753835	CHECK	2/18/2020	\$63.30
HILCO ELECTRIC COOP INC	120754671	CHECK	3/3/2020	\$1,790.21
HILCO ELECTRIC COOP INC	120756450	CHECK	4/7/2020	\$483.21
HILCO ELECTRIC COOP INC	120757104	CHECK	4/21/2020	\$469.96
HILCO ELECTRIC COOP INC	120757777	CHECK	5/4/2020	\$451.85
HILCO ELECTRIC COOP INC	120758966	CHECK	6/2/2020	\$157.71
HILCO ELECTRIC COOP INC	120760187	CHECK	7/7/2020	\$624.17
HILCO ELECTRIC COOP INC	120761573	CHECK	8/4/2020	\$848.61
HILCO ELECTRIC COOP INC	120762246	CHECK	8/18/2020	\$677.72

Vendor Name	Payment No	Method	Date	Amount
HILCO ELECTRIC COOP INC	120762930	CHECK	9/1/2020	\$1,469.98
YTD Total For HILCO ELECTRIC COOP INC			Is \$11,319.24	
HI-LINE ELECTRIC CO	1200108211	EFT	12/3/2019	\$211.00
HI-LINE ELECTRIC CO	1200108504	EFT	12/17/2019	\$247.02
HI-LINE ELECTRIC CO	1200109508	EFT	2/4/2020	\$240.65
HI-LINE ELECTRIC CO	1200109841	EFT	2/18/2020	\$665.94
HI-LINE ELECTRIC CO	1200110570	EFT	3/24/2020	\$321.54
HI-LINE ELECTRIC CO	1200111206	EFT	4/21/2020	\$86.45
HI-LINE ELECTRIC CO	1200111462	EFT	5/5/2020	\$178.50
HI-LINE ELECTRIC CO	1200112203	EFT	6/16/2020	\$255.58
HI-LINE ELECTRIC CO	1200112492	EFT	7/7/2020	\$119.26
HI-LINE ELECTRIC CO	1200112796	EFT	7/21/2020	\$156.75
YTD Total For HI-LINE ELECTRIC CO			Is \$2,482.69	
HILL COUNTRY DAIRIES INC	120746658	CHECK	10/15/2019	\$4,794.68
HILL COUNTRY DAIRIES INC	120747614	CHECK	11/5/2019	\$6,938.48
HILL COUNTRY DAIRIES INC	120748634	CHECK	11/19/2019	\$6,822.54
HILL COUNTRY DAIRIES INC	120749553	CHECK	12/3/2019	\$4,815.84
HILL COUNTRY DAIRIES INC	120750343	CHECK	12/17/2019	\$6,897.58
HILL COUNTRY DAIRIES INC	120751235	CHECK	1/7/2020	\$2,039.32
HILL COUNTRY DAIRIES INC	120752178	CHECK	1/21/2020	\$4,136.80
HILL COUNTRY DAIRIES INC	120753026	CHECK	2/4/2020	\$9,182.19
HILL COUNTRY DAIRIES INC	120753836	CHECK	2/18/2020	\$2,742.75
HILL COUNTRY DAIRIES INC	120754672	CHECK	3/3/2020	\$6,625.73
HILL COUNTRY DAIRIES INC	120755645	CHECK	3/24/2020	\$1,578.40
HILL COUNTRY DAIRIES INC	120756451	CHECK	4/7/2020	\$2,763.46
HILL COUNTRY DAIRIES INC	120757105	CHECK	4/21/2020	\$6,951.75
HILL COUNTRY DAIRIES INC	120757778	CHECK	5/4/2020	\$2,799.33
HILL COUNTRY DAIRIES INC	120758371	CHECK	5/19/2020	\$3,294.07
HILL COUNTRY DAIRIES INC	120758967	CHECK	6/2/2020	\$3,416.18
HILL COUNTRY DAIRIES INC	120759509	CHECK	6/16/2020	\$1,606.57
HILL COUNTRY DAIRIES INC	120760188	CHECK	7/7/2020	\$2,719.06
HILL COUNTRY DAIRIES INC	120760940	CHECK	7/21/2020	\$7,986.75
HILL COUNTRY DAIRIES INC	120761574	CHECK	8/4/2020	\$3,756.02
HILL COUNTRY DAIRIES INC	120762247	CHECK	8/18/2020	\$1,748.45
HILL COUNTRY DAIRIES INC	120762931	CHECK	9/1/2020	\$2,734.12
HILL COUNTRY DAIRIES INC	120763763	CHECK	9/15/2020	\$2,385.35
HILL COUNTRY DAIRIES INC	120764496	CHECK	9/28/2020	\$4,674.05
YTD Total For HILL COUNTRY DAIRIES INC			Is \$103,409.47	
HILL, AARON R	120759510	CHECK	6/16/2020	\$375.00
YTD Total For HILL, AARON R			Is \$375.00	
HILL, JAMES	1200107867	EFT	11/19/2019	\$118.00
YTD Total For HILL, JAMES			Is \$118.00	
HILL, LATONIA T	1200107080	EFT	10/15/2019	\$255.07
YTD Total For HILL, LATONIA T			Is \$255.07	
HILLARY BECK DOBSON	120753837	CHECK	2/18/2020	\$3,143.28
YTD Total For HILLARY BECK DOBSON			Is \$3,143.28	
HILLSIDE WEST SENIORS LP	120756452	CHECK	4/7/2020	\$1,236.05
HILLSIDE WEST SENIORS LP	120757106	CHECK	4/21/2020	\$833.00
HILLSIDE WEST SENIORS LP	120758372	CHECK	5/19/2020	\$833.00
HILLSIDE WEST SENIORS LP	120760189	CHECK	7/7/2020	\$833.00
HILLSIDE WEST SENIORS LP	120760680	CHECK	7/10/2020	\$2,499.00
HILLSIDE WEST SENIORS LP	120760941	CHECK	7/21/2020	\$851.50
HILLSIDE WEST SENIORS LP	120762248	CHECK	8/18/2020	\$851.50
HILLSIDE WEST SENIORS LP	120763764	CHECK	9/15/2020	\$2,517.50
HILLSIDE WEST SENIORS LP	467283538	CHECK	10/15/2019	\$3,605.00
HILLSIDE WEST SENIORS LP	467285020	CHECK	11/19/2019	\$2,824.00
HILLSIDE WEST SENIORS LP	467286542	CHECK	12/17/2019	\$2,824.00
HILLSIDE WEST SENIORS LP	467287465	CHECK	1/7/2020	\$1,578.00
HILLSIDE WEST SENIORS LP	467288028	CHECK	1/21/2020	\$3,614.00

Vendor Name	Payment No	Method	Date	Amount
HILLSIDE WEST SENIORS LP	467289517	CHECK	2/18/2020	\$3,611.00
HILLSIDE WEST SENIORS LP	467291011	CHECK	3/24/2020	\$3,611.00
HILLSIDE WEST SENIORS LP	467292647	CHECK	4/21/2020	\$3,611.00
HILLSIDE WEST SENIORS LP	467293629	CHECK	5/5/2020	\$986.24
HILLSIDE WEST SENIORS LP	467294212	CHECK	5/19/2020	\$3,307.00
HILLSIDE WEST SENIORS LP	467295241	CHECK	5/22/2020	\$844.00
HILLSIDE WEST SENIORS LP	467296109	CHECK	6/16/2020	\$4,147.00
HILLSIDE WEST SENIORS LP	467297744	CHECK	7/21/2020	\$4,151.00
HILLSIDE WEST SENIORS LP	467298746	CHECK	8/4/2020	\$1,384.00
HILLSIDE WEST SENIORS LP	467299334	CHECK	8/18/2020	\$4,952.00
HILLSIDE WEST SENIORS LP	467300858	CHECK	9/15/2020	\$4,952.00
YTD Total For HILLSIDE WEST SENIORS LP			Is \$60,455.79	
HILTON GARDEN INN	120747168	CHECK	10/25/2019	\$2,214.00
YTD Total For HILTON GARDEN INN			Is \$2,214.00	
HILTON KONG	120748635	CHECK	11/19/2019	\$228.00
HILTON KONG	120749554	CHECK	12/3/2019	\$608.00
HILTON KONG	120751236	CHECK	1/7/2020	\$1,729.00
HILTON KONG	120752179	CHECK	1/21/2020	\$152.00
HILTON KONG	120753027	CHECK	2/4/2020	\$456.00
HILTON KONG	120754673	CHECK	3/3/2020	\$3,648.00
HILTON KONG	120755646	CHECK	3/24/2020	\$456.00
HILTON KONG	120760190	CHECK	7/7/2020	\$532.00
HILTON KONG	120761575	CHECK	8/4/2020	\$2,660.00
HILTON KONG	120762249	CHECK	8/18/2020	\$608.00
HILTON KONG	120762932	CHECK	9/1/2020	\$304.00
YTD Total For HILTON KONG			Is \$11,381.00	
HIMES, MICHAELA	1200107081	EFT	10/15/2019	\$453.00
HIMES, MICHAELA	1200109509	EFT	2/4/2020	\$311.98
YTD Total For HIMES, MICHAELA			Is \$764.98	
HINES 68 LP	1200107462	EFT	11/5/2019	\$1,730.02
HINES 68 LP	1200107868	EFT	11/19/2019	\$2,029.60
HINES 68 LP	1200108858	EFT	1/7/2020	\$1,184.60
HINES 68 LP	1200109181	EFT	1/21/2020	\$1,274.60
HINES 68 LP	1200109843	EFT	2/18/2020	\$1,184.60
HINES 68 LP	1200110571	EFT	3/24/2020	\$1,421.12
HINES 68 LP	1200111207	EFT	4/21/2020	\$1,184.60
HINES 68 LP	1200111706	EFT	5/19/2020	\$1,184.60
HINES 68 LP	1200112204	EFT	6/16/2020	\$495.60
HINES 68 LP	1200112674	EFT	7/10/2020	\$689.00
HINES 68 LP	1200112797	EFT	7/21/2020	\$1,196.30
HINES 68 LP	1200113363	EFT	8/18/2020	\$1,196.30
HINES 68 LP	1200113938	EFT	9/15/2020	\$1,196.30
HINES 68 LP	120747615	CHECK	11/5/2019	\$383.58
HINES 68 LP	120748636	CHECK	11/19/2019	\$472.68
HINES 68 LP	120749555	CHECK	12/3/2019	\$215.56
HINES 68 LP	120751237	CHECK	1/7/2020	\$236.52
HINES 68 LP	120751238	CHECK	1/7/2020	\$1,433.12
HINES 68 LP	120752180	CHECK	1/21/2020	\$236.52
HINES 68 LP	120753838	CHECK	2/18/2020	\$236.52
HINES 68 LP	120757107	CHECK	4/21/2020	\$1,477.48
HINES 68 LP	120758373	CHECK	5/19/2020	\$756.95
HINES 68 LP	120759511	CHECK	6/16/2020	\$2,802.69
HINES 68 LP	120760942	CHECK	7/21/2020	\$1,613.95
HINES 68 LP	120762250	CHECK	8/18/2020	\$1,613.95
HINES 68 LP	120763765	CHECK	9/15/2020	\$1,613.95
HINES 68 LP	120764497	CHECK	9/28/2020	\$1,283.80
HINES 68 LP	4670038296	EFT	10/15/2019	\$13,781.00
HINES 68 LP	4670038485	EFT	11/5/2019	\$2,320.00
HINES 68 LP	4670038598	EFT	11/19/2019	\$17,824.00

Vendor Name	Payment No	Method	Date	Amount
HINES 68 LP	4670038784	EFT	12/3/2019	\$61.00
HINES 68 LP	4670038896	EFT	12/17/2019	\$16,512.00
HINES 68 LP	4670039184	EFT	1/21/2020	\$17,193.00
HINES 68 LP	4670039368	EFT	2/4/2020	\$2,173.00
HINES 68 LP	4670039476	EFT	2/18/2020	\$18,401.00
HINES 68 LP	4670039777	EFT	3/24/2020	\$16,124.00
HINES 68 LP	4670039959	EFT	4/7/2020	\$1,426.00
HINES 68 LP	4670039981	EFT	4/10/2020	\$1,188.89
HINES 68 LP	4670040087	EFT	4/21/2020	\$17,845.00
HINES 68 LP	4670040270	EFT	5/5/2020	\$367.00
HINES 68 LP	4670040369	EFT	5/19/2020	\$14,041.00
HINES 68 LP	4670040571	EFT	6/2/2020	\$6,942.00
HINES 68 LP	4670040750	EFT	6/16/2020	\$19,326.00
HINES 68 LP	4670041046	EFT	7/21/2020	\$16,894.00
HINES 68 LP	4670041336	EFT	8/18/2020	\$17,307.00
HINES 68 LP	4670041618	EFT	9/15/2020	\$17,037.00
HINES 68 LP	467283539	CHECK	10/15/2019	\$5,545.00
HINES 68 LP	467285021	CHECK	11/19/2019	\$5,545.00
HINES 68 LP	467286543	CHECK	12/17/2019	\$5,523.00
HINES 68 LP	467288029	CHECK	1/21/2020	\$5,528.00
HINES 68 LP	467289518	CHECK	2/18/2020	\$4,532.00
HINES 68 LP	467291012	CHECK	3/24/2020	\$5,528.00
HINES 68 LP	467292648	CHECK	4/21/2020	\$5,528.00
HINES 68 LP	467294213	CHECK	5/19/2020	\$5,103.00
HINES 68 LP	467295242	CHECK	5/22/2020	\$618.00
HINES 68 LP	467295496	CHECK	6/2/2020	\$193.00
HINES 68 LP	467296110	CHECK	6/16/2020	\$5,717.00
HINES 68 LP	467297745	CHECK	7/21/2020	\$5,583.00
HINES 68 LP	467299335	CHECK	8/18/2020	\$5,661.00
HINES 68 LP	467300859	CHECK	9/15/2020	\$5,661.00
YTD Total For HINES 68 LP			Is \$313,372.40	
HINES, ISAAC	1200110214	EFT	3/3/2020	\$501.43
HINES, ISAAC	1200110932	EFT	4/7/2020	\$28.08
YTD Total For HINES, ISAAC			Is \$529.51	
HINES, TRACY	1200111208	EFT	4/21/2020	\$195.61
YTD Total For HINES, TRACY			Is \$195.61	
HINOJOSA, BRENDA L	1200108212	EFT	12/3/2019	\$211.62
YTD Total For HINOJOSA, BRENDA L			Is \$211.62	
HINTON, LEILANI	1200109510	EFT	2/4/2020	\$415.00
YTD Total For HINTON, LEILANI			Is \$415.00	
HIRAM MCBETH	120746659	CHECK	10/15/2019	\$1,300.00
HIRAM MCBETH	120747616	CHECK	11/5/2019	\$1,850.00
HIRAM MCBETH	120748637	CHECK	11/19/2019	\$1,500.00
HIRAM MCBETH	120751239	CHECK	1/7/2020	\$3,905.00
HIRAM MCBETH	120752181	CHECK	1/21/2020	\$2,900.00
HIRAM MCBETH	120753028	CHECK	2/4/2020	\$1,200.00
HIRAM MCBETH	120753839	CHECK	2/18/2020	\$500.00
HIRAM MCBETH	120762933	CHECK	9/1/2020	\$1,975.00
HIRAM MCBETH	120763766	CHECK	9/15/2020	\$700.00
YTD Total For HIRAM MCBETH			Is \$15,830.00	
HISPANIC 100	120753029	CHECK	2/4/2020	\$125.00
HISPANIC 100	120764498	CHECK	9/28/2020	\$750.00
YTD Total For HISPANIC 100			Is \$875.00	
HITT COMPANIES	120755647	CHECK	3/24/2020	\$939.00
YTD Total For HITT COMPANIES			Is \$939.00	
HJC CAPITAL LLC	467283540	CHECK	10/15/2019	\$801.00
HJC CAPITAL LLC	467285022	CHECK	11/19/2019	\$801.00
HJC CAPITAL LLC	467286544	CHECK	12/17/2019	\$801.00
HJC CAPITAL LLC	467288030	CHECK	1/21/2020	\$801.00

Vendor Name	Payment No	Method	Date	Amount
HJC CAPITAL LLC	467289519	CHECK	2/18/2020	\$801.00
HJC CAPITAL LLC	467291013	CHECK	3/24/2020	\$801.00
HJC CAPITAL LLC	467292649	CHECK	4/21/2020	\$801.00
HJC CAPITAL LLC	467294214	CHECK	5/19/2020	\$801.00
HJC CAPITAL LLC	467296111	CHECK	6/16/2020	\$801.00
HJC CAPITAL LLC	467297746	CHECK	7/21/2020	\$801.00
HJC CAPITAL LLC	467299336	CHECK	8/18/2020	\$797.00
HJC CAPITAL LLC	467300860	CHECK	9/15/2020	\$797.00
YTD Total For HJC CAPITAL LLC			Is \$9,604.00	
HLPA - HISPANIC/LATINO PROFESSIONALS ASSOCIATION	120762934	CHECK	9/1/2020	\$995.00
YTD Total For HLPA - HISPANIC/LATINO PROFESSIONALS ASSOCIATION			Is \$995.00	
HLT DC OWNER LLC	120748638	CHECK	11/19/2019	\$494.97
YTD Total For HLT DC OWNER LLC			Is \$494.97	
HOBART SERVICE	1200107082	EFT	10/15/2019	\$384.88
HOBART SERVICE	1200109511	EFT	2/4/2020	\$262.25
HOBART SERVICE	1200110215	EFT	3/3/2020	\$343.75
HOBART SERVICE	1200110572	EFT	3/24/2020	\$343.75
HOBART SERVICE	1200111463	EFT	5/5/2020	\$27,376.00
HOBART SERVICE	1200111707	EFT	5/19/2020	\$549.57
HOBART SERVICE	1200112798	EFT	7/21/2020	\$216.01
HOBART SERVICE	1200113939	EFT	9/15/2020	\$79.66
YTD Total For HOBART SERVICE			Is \$29,555.87	
HODGE, DARREN L	1200107869	EFT	11/19/2019	\$470.14
HODGE, DARREN L	1200108213	EFT	12/3/2019	\$510.54
YTD Total For HODGE, DARREN L			Is \$980.68	
HODGES INVESTIGATIVE GROUP LLC	120750344	CHECK	12/17/2019	\$2,548.30
YTD Total For HODGES INVESTIGATIVE GROUP LLC			Is \$2,548.30	
HOFFMAN, HOYT	1200108214	EFT	12/3/2019	\$795.00
HOFFMAN, HOYT	1200108859	EFT	1/7/2020	\$76.27
YTD Total For HOFFMAN, HOYT			Is \$871.27	
HOFFMAN, MARTIN	120750345	CHECK	12/17/2019	\$953.00
HOFFMAN, MARTIN	120752182	CHECK	1/21/2020	\$260.00
HOFFMAN, MARTIN	120753532	CHECK	2/7/2020	\$260.00
YTD Total For HOFFMAN, MARTIN			Is \$1,473.00	
HOFFMAN, PEGGY H	1200107870	EFT	11/19/2019	\$106.27
HOFFMAN, PEGGY H	1200109182	EFT	1/21/2020	\$408.97
YTD Total For HOFFMAN, PEGGY H			Is \$515.24	
HOLLIE A TAVE	467291885	CHECK	4/7/2020	\$140.00
HOLLIE A TAVE	467292650	CHECK	4/21/2020	\$140.00
HOLLIE A TAVE	467294215	CHECK	5/19/2020	\$70.00
HOLLIE A TAVE	467296112	CHECK	6/16/2020	\$70.00
HOLLIE A TAVE	467297747	CHECK	7/21/2020	\$70.00
HOLLIE A TAVE	467299337	CHECK	8/18/2020	\$70.00
HOLLIE A TAVE	467300861	CHECK	9/15/2020	\$70.00
YTD Total For HOLLIE A TAVE			Is \$630.00	
HOLLIE ROSE	467283541	CHECK	10/15/2019	\$42.00
HOLLIE ROSE	467285023	CHECK	11/19/2019	\$42.00
HOLLIE ROSE	467286545	CHECK	12/17/2019	\$42.00
HOLLIE ROSE	467288031	CHECK	1/21/2020	\$42.00
HOLLIE ROSE	467289520	CHECK	2/18/2020	\$42.00
HOLLIE ROSE	467291014	CHECK	3/24/2020	\$42.00
HOLLIE ROSE	467292651	CHECK	4/21/2020	\$42.00
HOLLIE ROSE	467294216	CHECK	5/19/2020	\$42.00
HOLLIE ROSE	467296113	CHECK	6/16/2020	\$42.00
HOLLIE ROSE	467297748	CHECK	7/21/2020	\$42.00
HOLLIE ROSE	467299338	CHECK	8/18/2020	\$42.00
HOLLIE ROSE	467300862	CHECK	9/15/2020	\$42.00
YTD Total For HOLLIE ROSE			Is \$504.00	
HOLLINGSWORTH, JEANETTE	1200107463	EFT	11/5/2019	\$411.92

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HOLLINGSWORTH, JEANETTE			Is \$411.92	
HOLLY ALEXANDER	467285024	CHECK	11/19/2019	\$51.39
YTD Total For HOLLY ALEXANDER			Is \$51.39	
HOLLY DILL-GUTIERREZ	120752183	CHECK	1/21/2020	\$16.00
YTD Total For HOLLY DILL-GUTIERREZ			Is \$16.00	
HOLLY J SCHREIER	1200107083	EFT	10/15/2019	\$250.00
HOLLY J SCHREIER	1200107464	EFT	11/5/2019	\$6,950.00
HOLLY J SCHREIER	1200107871	EFT	11/19/2019	\$15,240.00
HOLLY J SCHREIER	1200108215	EFT	12/3/2019	\$700.00
HOLLY J SCHREIER	1200108506	EFT	12/17/2019	\$250.00
HOLLY J SCHREIER	1200108507	EFT	12/17/2019	\$450.00
HOLLY J SCHREIER	1200108860	EFT	1/7/2020	\$12,400.00
HOLLY J SCHREIER	1200109183	EFT	1/21/2020	\$200.00
HOLLY J SCHREIER	1200109512	EFT	2/4/2020	\$5,540.00
HOLLY J SCHREIER	1200109844	EFT	2/18/2020	\$21,580.00
HOLLY J SCHREIER	1200110216	EFT	3/3/2020	\$6,400.00
HOLLY J SCHREIER	1200110573	EFT	3/24/2020	\$550.00
HOLLY J SCHREIER	1200110933	EFT	4/7/2020	\$7,740.00
HOLLY J SCHREIER	1200111464	EFT	5/5/2020	\$650.00
HOLLY J SCHREIER	1200111708	EFT	5/19/2020	\$7,700.00
HOLLY J SCHREIER	1200111971	EFT	6/2/2020	\$15,180.00
HOLLY J SCHREIER	1200112205	EFT	6/16/2020	\$1,830.00
HOLLY J SCHREIER	1200112493	EFT	7/7/2020	\$11,350.00
HOLLY J SCHREIER	1200112799	EFT	7/21/2020	\$6,360.00
HOLLY J SCHREIER	1200113098	EFT	8/4/2020	\$6,220.00
HOLLY J SCHREIER	1200113364	EFT	8/18/2020	\$4,160.00
HOLLY J SCHREIER	1200113643	EFT	9/1/2020	\$9,940.00
HOLLY J SCHREIER	1200113940	EFT	9/15/2020	\$350.00
HOLLY J SCHREIER	1200114234	EFT	9/28/2020	\$6,420.00
YTD Total For HOLLY J SCHREIER			Is \$148,410.00	
HOLLY SWINFORD	120764499	CHECK	9/28/2020	\$224.48
YTD Total For HOLLY SWINFORD			Is \$224.48	
HOLMES, CHARLES	1200110934	EFT	4/7/2020	\$633.73
YTD Total For HOLMES, CHARLES			Is \$633.73	
HOLMES, TRACY F	1200109513	EFT	2/4/2020	\$104.74
YTD Total For HOLMES, TRACY F			Is \$104.74	
HOLT COMPANY OF TEXAS	120746660	CHECK	10/15/2019	\$700.88
HOLT COMPANY OF TEXAS	120747617	CHECK	11/5/2019	\$188.00
HOLT COMPANY OF TEXAS	120750346	CHECK	12/17/2019	\$998.38
HOLT COMPANY OF TEXAS	120752184	CHECK	1/21/2020	\$316.85
HOLT COMPANY OF TEXAS	120753840	CHECK	2/18/2020	\$2,301.86
HOLT COMPANY OF TEXAS	120755648	CHECK	3/24/2020	\$3,235.18
HOLT COMPANY OF TEXAS	120756453	CHECK	4/7/2020	\$463.10
HOLT COMPANY OF TEXAS	120757779	CHECK	5/4/2020	\$103,066.11
HOLT COMPANY OF TEXAS	120758374	CHECK	5/19/2020	\$1,964.65
HOLT COMPANY OF TEXAS	120760191	CHECK	7/7/2020	\$282.98
HOLT COMPANY OF TEXAS	120760943	CHECK	7/21/2020	\$469.75
HOLT COMPANY OF TEXAS	120761576	CHECK	8/4/2020	\$2,158.24
HOLT COMPANY OF TEXAS	120762935	CHECK	9/1/2020	\$499.17
HOLT COMPANY OF TEXAS	120763767	CHECK	9/15/2020	\$61.63
HOLT COMPANY OF TEXAS	120764500	CHECK	9/28/2020	\$1,659.68
YTD Total For HOLT COMPANY OF TEXAS			Is \$118,366.46	
HOLY SMOKE BDQ DALLAS	120749556	CHECK	12/3/2019	\$1,825.00
YTD Total For HOLY SMOKE BDQ DALLAS			Is \$1,825.00	
HOME DEPOT/GEFCF	120746661	CHECK	10/15/2019	\$1,922.44
HOME DEPOT/GEFCF	120747618	CHECK	11/5/2019	\$695.89
HOME DEPOT/GEFCF	120747619	CHECK	11/5/2019	\$94.26
HOME DEPOT/GEFCF	120747620	CHECK	11/5/2019	\$360.04
HOME DEPOT/GEFCF	120749557	CHECK	12/3/2019	\$139.92

Vendor Name	Payment No	Method	Date	Amount
HOME DEPOT/GECF	120749558	CHECK	12/3/2019	\$179.35
HOME DEPOT/GECF	120750347	CHECK	12/17/2019	\$358.00
HOME DEPOT/GECF	120750348	CHECK	12/17/2019	\$1,319.75
HOME DEPOT/GECF	120750349	CHECK	12/17/2019	\$300.73
HOME DEPOT/GECF	120751240	CHECK	1/7/2020	\$268.53
HOME DEPOT/GECF	120751241	CHECK	1/7/2020	\$790.26
HOME DEPOT/GECF	120752185	CHECK	1/21/2020	\$455.20
HOME DEPOT/GECF	120752186	CHECK	1/21/2020	\$2,957.24
HOME DEPOT/GECF	120752748	CHECK	1/31/2020	\$7,148.82
HOME DEPOT/GECF	120753030	CHECK	2/4/2020	\$195.10
HOME DEPOT/GECF	120753546	CHECK	2/14/2020	\$92.88
HOME DEPOT/GECF	120753841	CHECK	2/18/2020	\$319.72
HOME DEPOT/GECF	120753842	CHECK	2/18/2020	\$259.16
HOME DEPOT/GECF	120754674	CHECK	3/3/2020	\$185.54
HOME DEPOT/GECF	120755649	CHECK	3/24/2020	\$92.06
HOME DEPOT/GECF	120755650	CHECK	3/24/2020	\$1,207.18
HOME DEPOT/GECF	120756454	CHECK	4/7/2020	\$1,669.20
HOME DEPOT/GECF	120756455	CHECK	4/7/2020	\$1,079.06
HOME DEPOT/GECF	120757108	CHECK	4/21/2020	\$996.57
HOME DEPOT/GECF	120757780	CHECK	5/4/2020	\$232.01
HOME DEPOT/GECF	120758375	CHECK	5/19/2020	\$1,091.63
HOME DEPOT/GECF	120760192	CHECK	7/7/2020	\$514.14
HOME DEPOT/GECF	120760193	CHECK	7/7/2020	\$82.68
HOME DEPOT/GECF	120760194	CHECK	7/7/2020	\$451.94
HOME DEPOT/GECF	120760944	CHECK	7/21/2020	\$533.03
HOME DEPOT/GECF	120760945	CHECK	7/21/2020	\$29.88
HOME DEPOT/GECF	120761577	CHECK	8/4/2020	\$210.70
HOME DEPOT/GECF	120762251	CHECK	8/18/2020	\$1,054.59
HOME DEPOT/GECF	120762252	CHECK	8/18/2020	\$89.74
HOME DEPOT/GECF	120762936	CHECK	9/1/2020	\$705.05
HOME DEPOT/GECF	120762937	CHECK	9/1/2020	\$1,588.40
HOME DEPOT/GECF	120763768	CHECK	9/15/2020	\$362.06
HOME DEPOT/GECF	120763769	CHECK	9/15/2020	\$949.00
HOME DEPOT/GECF	120764501	CHECK	9/28/2020	\$388.29
HOME DEPOT/GECF	120764502	CHECK	9/28/2020	\$896.81
YTD Total For HOME DEPOT/GECF			Is \$32,266.85	
HOME LOAN SERV KASUNDIA WOODS	467283542	CHECK	10/15/2019	\$1,644.00
HOME LOAN SERV KASUNDIA WOODS	467285025	CHECK	11/19/2019	\$1,644.00
HOME LOAN SERV KASUNDIA WOODS	467286546	CHECK	12/17/2019	\$1,644.00
HOME LOAN SERV KASUNDIA WOODS	467288032	CHECK	1/21/2020	\$1,644.00
HOME LOAN SERV KASUNDIA WOODS	467289521	CHECK	2/18/2020	\$1,648.66
HOME LOAN SERV KASUNDIA WOODS	467291015	CHECK	3/24/2020	\$1,648.66
HOME LOAN SERV KASUNDIA WOODS	467292652	CHECK	4/21/2020	\$1,648.66
HOME LOAN SERV KASUNDIA WOODS	467294217	CHECK	5/19/2020	\$1,648.66
HOME LOAN SERV KASUNDIA WOODS	467296114	CHECK	6/16/2020	\$1,648.66
HOME LOAN SERV KASUNDIA WOODS	467297749	CHECK	7/21/2020	\$1,648.66
HOME LOAN SERV KASUNDIA WOODS	467299339	CHECK	8/18/2020	\$1,648.66
HOME LOAN SERV KASUNDIA WOODS	467300863	CHECK	9/15/2020	\$1,648.66
YTD Total For HOME LOAN SERV KASUNDIA WOODS			Is \$19,765.28	
HOME MAINTENANCE REPAIR	4670038297	EFT	10/15/2019	\$735.00
HOME MAINTENANCE REPAIR	4670038599	EFT	11/19/2019	\$735.00
HOME MAINTENANCE REPAIR	4670038897	EFT	12/17/2019	\$735.00
HOME MAINTENANCE REPAIR	4670039185	EFT	1/21/2020	\$735.00
HOME MAINTENANCE REPAIR	4670039477	EFT	2/18/2020	\$735.00
HOME MAINTENANCE REPAIR	4670039778	EFT	3/24/2020	\$735.00
HOME MAINTENANCE REPAIR	4670040088	EFT	4/21/2020	\$735.00
HOME MAINTENANCE REPAIR	4670040370	EFT	5/19/2020	\$735.00
HOME MAINTENANCE REPAIR	4670040751	EFT	6/16/2020	\$735.00
HOME MAINTENANCE REPAIR	4670041047	EFT	7/21/2020	\$735.00

Vendor Name	Payment No	Method	Date	Amount
HOME MAINTENANCE REPAIR	4670041229	EFT	8/4/2020	\$296.00
HOME MAINTENANCE REPAIR	4670041337	EFT	8/18/2020	\$1,031.00
HOME MAINTENANCE REPAIR	4670041619	EFT	9/15/2020	\$1,031.00
YTD Total For HOME MAINTENANCE REPAIR			Is \$9,708.00	
HOME PM LLC	4670038298	EFT	10/15/2019	\$948.00
HOME PM LLC	4670038600	EFT	11/19/2019	\$403.00
HOME PM LLC	4670038898	EFT	12/17/2019	\$403.00
HOME PM LLC	4670039186	EFT	1/21/2020	\$403.00
HOME PM LLC	4670039478	EFT	2/18/2020	\$403.00
HOME PM LLC	4670039779	EFT	3/24/2020	\$367.00
HOME PM LLC	4670040089	EFT	4/21/2020	\$391.00
HOME PM LLC	4670040371	EFT	5/19/2020	\$391.00
HOME PM LLC	4670040752	EFT	6/16/2020	\$391.00
HOME PM LLC	4670041048	EFT	7/21/2020	\$391.00
HOME PM LLC	4670041338	EFT	8/18/2020	\$391.00
HOME PM LLC	4670041620	EFT	9/15/2020	\$391.00
YTD Total For HOME PM LLC			Is \$5,273.00	
HOME SFR BORROWER IV LLC	467283543	CHECK	10/15/2019	\$9,081.00
HOME SFR BORROWER IV LLC	467285026	CHECK	11/19/2019	\$5,515.00
HOME SFR BORROWER IV LLC	467286547	CHECK	12/17/2019	\$4,482.00
HOME SFR BORROWER IV LLC	467288033	CHECK	1/21/2020	\$5,598.00
HOME SFR BORROWER IV LLC	467289522	CHECK	2/18/2020	\$5,389.00
HOME SFR BORROWER IV LLC	467291016	CHECK	3/24/2020	\$5,677.00
HOME SFR BORROWER IV LLC	467292653	CHECK	4/21/2020	\$2,484.00
HOME SFR BORROWER IV LLC	467294218	CHECK	5/19/2020	\$4,218.00
HOME SFR BORROWER IV LLC	467296115	CHECK	6/16/2020	\$4,218.00
HOME SFR BORROWER IV LLC	467297750	CHECK	7/21/2020	\$4,218.00
HOME SFR BORROWER IV LLC	467299340	CHECK	8/18/2020	\$4,224.00
HOME SFR BORROWER IV LLC	467300864	CHECK	9/15/2020	\$4,224.00
YTD Total For HOME SFR BORROWER IV LLC			Is \$59,328.00	
HOME SFR BORROWER IV LLC A	467297157	CHECK	7/7/2020	\$1,445.00
HOME SFR BORROWER IV LLC A	467297751	CHECK	7/21/2020	\$1,445.00
HOME SFR BORROWER IV LLC A	467299341	CHECK	8/18/2020	\$1,445.00
HOME SFR BORROWER IV LLC A	467300865	CHECK	9/15/2020	\$1,445.00
YTD Total For HOME SFR BORROWER IV LLC A			Is \$5,780.00	
HOMELAND INDUSTRIAL SUPPLY	120758968	CHECK	6/2/2020	\$4,165.00
YTD Total For HOMELAND INDUSTRIAL SUPPLY			Is \$4,165.00	
HOMELOANSERV	120762938	CHECK	9/1/2020	\$2,945.16
YTD Total For HOMELOANSERV			Is \$2,945.16	
HOMELOANSERV & ANN BLACK	467286548	CHECK	12/17/2019	\$1,603.11
HOMELOANSERV & ANN BLACK	467288034	CHECK	1/21/2020	\$1,603.11
HOMELOANSERV & ANN BLACK	467289523	CHECK	2/18/2020	\$1,603.11
HOMELOANSERV & ANN BLACK	467291017	CHECK	3/24/2020	\$1,603.11
HOMELOANSERV & ANN BLACK	467292654	CHECK	4/21/2020	\$1,603.11
HOMELOANSERV & ANN BLACK	467294219	CHECK	5/19/2020	\$1,603.11
HOMELOANSERV & ANN BLACK	467297107	CHECK	6/19/2020	\$1,603.11
HOMELOANSERV & ANN BLACK	467297752	CHECK	7/21/2020	\$1,603.11
HOMELOANSERV & ANN BLACK	467299342	CHECK	8/18/2020	\$1,603.11
HOMELOANSERV & ANN BLACK	467300866	CHECK	9/15/2020	\$1,736.11
YTD Total For HOMELOANSERV & ANN BLACK			Is \$16,164.10	
HOMES FOR TEXANS	467283544	CHECK	10/15/2019	\$3,427.00
HOMES FOR TEXANS	467285027	CHECK	11/19/2019	\$2,527.00
HOMES FOR TEXANS	467286549	CHECK	12/17/2019	\$2,527.00
HOMES FOR TEXANS	467287466	CHECK	1/7/2020	\$5,073.77
HOMES FOR TEXANS	467288035	CHECK	1/21/2020	\$4,733.00
HOMES FOR TEXANS	467289524	CHECK	2/18/2020	\$4,733.00
HOMES FOR TEXANS	467291018	CHECK	3/24/2020	\$3,833.00
HOMES FOR TEXANS	467292655	CHECK	4/21/2020	\$4,529.00
HOMES FOR TEXANS	467294220	CHECK	5/19/2020	\$3,098.00

Vendor Name	Payment No	Method	Date	Amount
HOMES FOR TEXANS	467295243	CHECK	5/22/2020	\$1,431.00
HOMES FOR TEXANS	467296116	CHECK	6/16/2020	\$4,529.00
HOMES FOR TEXANS	467297753	CHECK	7/21/2020	\$4,171.00
HOMES FOR TEXANS	467299343	CHECK	8/18/2020	\$4,161.00
HOMES FOR TEXANS	467300867	CHECK	9/15/2020	\$1,563.00
HOMES FOR TEXANS	467301864	CHECK	9/28/2020	\$2,598.00
YTD Total For HOMES FOR TEXANS			Is \$52,933.77	
HOMETOWNE AT GARLAND LP	467283545	CHECK	10/15/2019	\$1,560.00
HOMETOWNE AT GARLAND LP	467285028	CHECK	11/19/2019	\$934.00
HOMETOWNE AT GARLAND LP	467285971	CHECK	12/3/2019	\$95.84
HOMETOWNE AT GARLAND LP	467286550	CHECK	12/17/2019	\$1,016.00
HOMETOWNE AT GARLAND LP	467288036	CHECK	1/21/2020	\$1,016.00
HOMETOWNE AT GARLAND LP	467289525	CHECK	2/18/2020	\$1,011.00
HOMETOWNE AT GARLAND LP	467291019	CHECK	3/24/2020	\$1,011.00
HOMETOWNE AT GARLAND LP	467292656	CHECK	4/21/2020	\$1,011.00
HOMETOWNE AT GARLAND LP	467294221	CHECK	5/19/2020	\$1,011.00
HOMETOWNE AT GARLAND LP	467296117	CHECK	6/16/2020	\$1,011.00
HOMETOWNE AT GARLAND LP	467297754	CHECK	7/21/2020	\$1,011.00
HOMETOWNE AT GARLAND LP	467299344	CHECK	8/18/2020	\$1,011.00
HOMETOWNE AT GARLAND LP	467300868	CHECK	9/15/2020	\$1,011.00
HOMETOWNE AT GARLAND LP	467301865	CHECK	9/28/2020	\$692.00
YTD Total For HOMETOWNE AT GARLAND LP			Is \$13,401.84	
HOMEWARD BOUND INC	120746662	CHECK	10/15/2019	\$85.00
HOMEWARD BOUND INC	120747621	CHECK	11/5/2019	\$5,400.00
HOMEWARD BOUND INC	120752187	CHECK	1/21/2020	\$11,050.00
HOMEWARD BOUND INC	120753843	CHECK	2/18/2020	\$2,295.00
HOMEWARD BOUND INC	120754675	CHECK	3/3/2020	\$3,669.00
HOMEWARD BOUND INC	120757109	CHECK	4/21/2020	\$3,024.00
HOMEWARD BOUND INC	120757781	CHECK	5/4/2020	\$70,650.00
HOMEWARD BOUND INC	120758376	CHECK	5/19/2020	\$2,484.00
HOMEWARD BOUND INC	120758969	CHECK	6/2/2020	\$14,310.00
HOMEWARD BOUND INC	120762939	CHECK	9/1/2020	\$9,540.00
HOMEWARD BOUND INC	120763770	CHECK	9/15/2020	\$1,360.00
HOMEWARD BOUND INC	120764503	CHECK	9/28/2020	\$1,890.00
HOMEWARD BOUND INC	128018006	CHECK	11/5/2019	\$5,015.00
HOMEWARD BOUND INC	128018038	CHECK	12/3/2019	\$7,480.00
HOMEWARD BOUND INC	128018071	CHECK	1/7/2020	\$9,010.00
HOMEWARD BOUND INC	128018104	CHECK	2/4/2020	\$14,025.00
HOMEWARD BOUND INC	128018131	CHECK	3/3/2020	\$8,415.00
HOMEWARD BOUND INC	128018193	CHECK	5/5/2020	\$19,635.00
HOMEWARD BOUND INC	128018213	CHECK	5/19/2020	\$1,530.00
YTD Total For HOMEWARD BOUND INC			Is \$190,867.00	
HOMEWOOD SUITES	120746663	CHECK	10/15/2019	\$4,298.77
HOMEWOOD SUITES	120747622	CHECK	11/5/2019	\$1,469.91
HOMEWOOD SUITES	120748639	CHECK	11/19/2019	\$8,448.24
HOMEWOOD SUITES	120749282	CHECK	11/27/2019	\$0.00
HOMEWOOD SUITES	120749559	CHECK	12/3/2019	\$1,996.90
HOMEWOOD SUITES	120750350	CHECK	12/17/2019	\$3,559.42
HOMEWOOD SUITES	120751242	CHECK	1/7/2020	\$1,216.08
HOMEWOOD SUITES	120752188	CHECK	1/21/2020	\$3,930.69
HOMEWOOD SUITES	120753844	CHECK	2/18/2020	\$3,833.22
HOMEWOOD SUITES	120754676	CHECK	3/3/2020	\$3,136.05
HOMEWOOD SUITES	120757110	CHECK	4/21/2020	\$1,673.55
HOMEWOOD SUITES	120757782	CHECK	5/4/2020	\$158.70
HOMEWOOD SUITES	120761578	CHECK	8/4/2020	\$201.49
YTD Total For HOMEWOOD SUITES			Is \$33,923.02	
HOMIKA L ELMORE	467283546	CHECK	10/15/2019	\$14.00
HOMIKA L ELMORE	467285029	CHECK	11/19/2019	\$14.00
HOMIKA L ELMORE	467288952	CHECK	2/4/2020	\$58.00

Vendor Name	Payment No	Method	Date	Amount
HOMIKA L ELMORE	467289526	CHECK	2/18/2020	\$24.00
HOMIKA L ELMORE	467291020	CHECK	3/24/2020	\$24.00
HOMIKA L ELMORE	467292657	CHECK	4/21/2020	\$24.00
HOMIKA L ELMORE	467294222	CHECK	5/19/2020	\$24.00
HOMIKA L ELMORE	467296118	CHECK	6/16/2020	\$24.00
HOMIKA L ELMORE	467297755	CHECK	7/21/2020	\$24.00
HOMIKA L ELMORE	467299345	CHECK	8/18/2020	\$24.00
HOMIKA L ELMORE	467300869	CHECK	9/15/2020	\$24.00
YTD Total For HOMIKA L ELMORE			Is \$278.00	
HONEY PROPERTIES LLC	467283547	CHECK	10/15/2019	\$3,220.00
HONEY PROPERTIES LLC	467285030	CHECK	11/19/2019	\$3,350.00
HONEY PROPERTIES LLC	467286551	CHECK	12/17/2019	\$3,350.00
HONEY PROPERTIES LLC	467288037	CHECK	1/21/2020	\$3,009.00
HONEY PROPERTIES LLC	467289527	CHECK	2/18/2020	\$3,009.00
HONEY PROPERTIES LLC	467291021	CHECK	3/24/2020	\$3,009.00
HONEY PROPERTIES LLC	467292658	CHECK	4/21/2020	\$3,483.00
HONEY PROPERTIES LLC	467294223	CHECK	5/19/2020	\$2,704.00
HONEY PROPERTIES LLC	467295244	CHECK	5/22/2020	\$1,253.00
HONEY PROPERTIES LLC	467296119	CHECK	6/16/2020	\$3,299.00
HONEY PROPERTIES LLC	467297756	CHECK	7/21/2020	\$3,346.00
HONEY PROPERTIES LLC	467299346	CHECK	8/18/2020	\$3,191.00
HONEY PROPERTIES LLC	467300870	CHECK	9/15/2020	\$1,891.00
HONEY PROPERTIES LLC	467301866	CHECK	9/28/2020	\$1,300.00
YTD Total For HONEY PROPERTIES LLC			Is \$39,414.00	
HONG YI LI	467283548	CHECK	10/15/2019	\$3,534.00
HONG YI LI	467285031	CHECK	11/19/2019	\$4,690.00
HONG YI LI	467286552	CHECK	12/17/2019	\$4,394.00
HONG YI LI	467288038	CHECK	1/21/2020	\$4,394.00
HONG YI LI	467289528	CHECK	2/18/2020	\$4,394.00
HONG YI LI	467291022	CHECK	3/24/2020	\$4,187.00
HONG YI LI	467292659	CHECK	4/21/2020	\$4,175.00
HONG YI LI	467294224	CHECK	5/19/2020	\$4,175.00
HONG YI LI	467296120	CHECK	6/16/2020	\$4,175.00
HONG YI LI	467297757	CHECK	7/21/2020	\$4,175.00
HONG YI LI	467299347	CHECK	8/18/2020	\$4,175.00
HONG YI LI	467300871	CHECK	9/15/2020	\$3,658.00
YTD Total For HONG YI LI			Is \$50,126.00	
HONG-ANNA NGUYEN	467283549	CHECK	10/15/2019	\$576.00
HONG-ANNA NGUYEN	467285032	CHECK	11/19/2019	\$576.00
HONG-ANNA NGUYEN	467286553	CHECK	12/17/2019	\$576.00
HONG-ANNA NGUYEN	467288039	CHECK	1/21/2020	\$576.00
HONG-ANNA NGUYEN	467289529	CHECK	2/18/2020	\$576.00
HONG-ANNA NGUYEN	467291023	CHECK	3/24/2020	\$576.00
YTD Total For HONG-ANNA NGUYEN			Is \$3,456.00	
HONORE BRITTON	4670038299	EFT	10/15/2019	\$412.00
HONORE BRITTON	4670038601	EFT	11/19/2019	\$412.00
HONORE BRITTON	4670038899	EFT	12/17/2019	\$412.00
HONORE BRITTON	4670039187	EFT	1/21/2020	\$412.00
HONORE BRITTON	4670039479	EFT	2/18/2020	\$412.00
HONORE BRITTON	4670039780	EFT	3/24/2020	\$472.00
HONORE BRITTON	4670040090	EFT	4/21/2020	\$532.00
HONORE BRITTON	4670040572	EFT	6/2/2020	\$472.00
HONORE BRITTON	4670040753	EFT	6/16/2020	\$472.00
HONORE BRITTON	4670041049	EFT	7/21/2020	\$472.00
HONORE BRITTON	4670041339	EFT	8/18/2020	\$472.00
HONORE BRITTON	4670041621	EFT	9/15/2020	\$472.00
YTD Total For HONORE BRITTON			Is \$5,424.00	
HONORE OFFICE PRODUCTS	471002533	CHECK	4/7/2020	\$508.61
YTD Total For HONORE OFFICE PRODUCTS			Is \$508.61	

Vendor Name	Payment No	Method	Date	Amount
HONU MANAGEMENT GROUP LLC	120761579	CHECK	8/4/2020	\$5,000.00
YTD Total For HONU MANAGEMENT GROUP LLC			Is \$5,000.00	
HOOD, VERONICA	1200110574	EFT	3/24/2020	\$99.00
YTD Total For HOOD, VERONICA			Is \$99.00	
HOOKER, ANDREW	1200108508	EFT	12/17/2019	\$104.40
YTD Total For HOOKER, ANDREW			Is \$104.40	
HOOPER, CHRISTOPHER	1200109845	EFT	2/18/2020	\$604.00
HOOPER, CHRISTOPHER	1200110217	EFT	3/3/2020	\$24.72
HOOPER, CHRISTOPHER	1200110575	EFT	3/24/2020	\$40.00
HOOPER, CHRISTOPHER	1200111209	EFT	4/21/2020	\$118.89
YTD Total For HOOPER, CHRISTOPHER			Is \$787.61	
HOPES DOOR INC	120746664	CHECK	10/15/2019	\$2,355.00
HOPES DOOR INC	120747623	CHECK	11/5/2019	\$1,155.00
HOPES DOOR INC	120751243	CHECK	1/7/2020	\$1,205.00
HOPES DOOR INC	120752189	CHECK	1/21/2020	\$795.00
HOPES DOOR INC	120754677	CHECK	3/3/2020	\$675.00
HOPES DOOR INC	120756456	CHECK	4/7/2020	\$1,185.00
HOPES DOOR INC	120760195	CHECK	7/7/2020	\$3,085.00
YTD Total For HOPES DOOR INC			Is \$10,455.00	
HOPES DOOR NEW BEGINNING CENTER INC	120762940	CHECK	9/1/2020	\$545.00
YTD Total For HOPES DOOR NEW BEGINNING CENTER INC			Is \$545.00	
HORIZON GLOBAL COMMERCE CORP	4670038300	EFT	10/15/2019	\$1,295.00
HORIZON GLOBAL COMMERCE CORP	4670038602	EFT	11/19/2019	\$1,295.00
HORIZON GLOBAL COMMERCE CORP	4670038785	EFT	12/3/2019	\$2,854.02
HORIZON GLOBAL COMMERCE CORP	4670038900	EFT	12/17/2019	\$2,407.00
HORIZON GLOBAL COMMERCE CORP	4670039188	EFT	1/21/2020	\$2,407.00
HORIZON GLOBAL COMMERCE CORP	4670039480	EFT	2/18/2020	\$2,407.00
HORIZON GLOBAL COMMERCE CORP	4670039781	EFT	3/24/2020	\$2,299.00
HORIZON GLOBAL COMMERCE CORP	4670040091	EFT	4/21/2020	\$2,299.00
HORIZON GLOBAL COMMERCE CORP	4670040372	EFT	5/19/2020	\$2,299.00
HORIZON GLOBAL COMMERCE CORP	4670040754	EFT	6/16/2020	\$2,299.00
HORIZON GLOBAL COMMERCE CORP	4670041050	EFT	7/21/2020	\$2,299.00
HORIZON GLOBAL COMMERCE CORP	4670041340	EFT	8/18/2020	\$2,299.00
HORIZON GLOBAL COMMERCE CORP	4670041622	EFT	9/15/2020	\$2,289.00
YTD Total For HORIZON GLOBAL COMMERCE CORP			Is \$28,748.02	
HORIZON LAB SYSTEMS LLC	120762253	CHECK	8/18/2020	\$167,499.00
HORIZON LAB SYSTEMS LLC	120764504	CHECK	9/28/2020	\$3,612.00
YTD Total For HORIZON LAB SYSTEMS LLC			Is \$171,111.00	
HORNBuckle GROUP LLC	467283550	CHECK	10/15/2019	\$469.00
HORNBuckle GROUP LLC	467285033	CHECK	11/19/2019	\$469.00
HORNBuckle GROUP LLC	467286554	CHECK	12/17/2019	\$469.00
HORNBuckle GROUP LLC	467288040	CHECK	1/21/2020	\$469.00
HORNBuckle GROUP LLC	467289530	CHECK	2/18/2020	\$469.00
HORNBuckle GROUP LLC	467291024	CHECK	3/24/2020	\$469.00
HORNBuckle GROUP LLC	467292660	CHECK	4/21/2020	\$469.00
HORNBuckle GROUP LLC	467294225	CHECK	5/19/2020	\$469.00
HORNBuckle GROUP LLC	467296121	CHECK	6/16/2020	\$469.00
HORNBuckle GROUP LLC	467297758	CHECK	7/21/2020	\$469.00
HORNBuckle GROUP LLC	467299348	CHECK	8/18/2020	\$469.00
HORNBuckle GROUP LLC	467300872	CHECK	9/15/2020	\$469.00
YTD Total For HORNBuckle GROUP LLC			Is \$5,628.00	
HORSEPAL LLC	467283551	CHECK	10/15/2019	\$2,647.00
HORSEPAL LLC	467285034	CHECK	11/19/2019	\$2,647.00
HORSEPAL LLC	467286555	CHECK	12/17/2019	\$2,647.00
HORSEPAL LLC	467288041	CHECK	1/21/2020	\$2,647.00
HORSEPAL LLC	467289531	CHECK	2/18/2020	\$2,647.00
HORSEPAL LLC	467291025	CHECK	3/24/2020	\$2,647.00
HORSEPAL LLC	467292661	CHECK	4/21/2020	\$2,647.00
HORSEPAL LLC	467294226	CHECK	5/19/2020	\$2,647.00

Vendor Name	Payment No	Method	Date	Amount
HORSEPAL LLC	467296122	CHECK	6/16/2020	\$2,647.00
HORSEPAL LLC	467297759	CHECK	7/21/2020	\$2,710.00
HORSEPAL LLC	467299349	CHECK	8/18/2020	\$2,710.00
HORSEPAL LLC	467300873	CHECK	9/15/2020	\$2,398.00
YTD Total For HORSEPAL LLC			Is \$31,641.00	
HOSE TECH	1200110576	EFT	3/24/2020	\$462.77
HOSE TECH	1200111709	EFT	5/19/2020	\$283.82
HOSE TECH	1200112206	EFT	6/16/2020	\$225.90
HOSE TECH	1200112494	EFT	7/7/2020	\$534.71
HOSE TECH	1200112800	EFT	7/21/2020	\$339.62
HOSE TECH	1200113099	EFT	8/4/2020	\$375.72
YTD Total For HOSE TECH			Is \$2,222.54	
HOT GROUP REALTY LLC	467283552	CHECK	10/15/2019	\$2,800.00
HOT GROUP REALTY LLC	467285035	CHECK	11/19/2019	\$2,800.00
HOT GROUP REALTY LLC	467286556	CHECK	12/17/2019	\$2,800.00
HOT GROUP REALTY LLC	467288042	CHECK	1/21/2020	\$2,800.00
YTD Total For HOT GROUP REALTY LLC			Is \$11,200.00	
HOTEL DON QIXOTE LTD	120751244	CHECK	1/7/2020	\$326.65
YTD Total For HOTEL DON QIXOTE LTD			Is \$326.65	
HOUGH REPORTING LLC	120750351	CHECK	12/17/2019	\$1,600.50
YTD Total For HOUGH REPORTING LLC			Is \$1,600.50	
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467283553	CHECK	10/15/2019	\$4,008.08
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467284466	CHECK	11/5/2019	\$1,458.00
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467285036	CHECK	11/19/2019	\$4,008.08
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467286557	CHECK	12/17/2019	\$4,008.08
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467288043	CHECK	1/21/2020	\$1,129.36
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467289532	CHECK	2/18/2020	\$2,568.72
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467291026	CHECK	3/24/2020	\$7,750.16
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467292662	CHECK	4/21/2020	\$4,226.08
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467293630	CHECK	5/5/2020	\$1,400.00
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467295245	CHECK	5/22/2020	\$4,233.37
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467296123	CHECK	6/16/2020	\$4,233.37
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467297760	CHECK	7/21/2020	\$4,233.37
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467299350	CHECK	8/18/2020	\$4,233.37
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467300874	CHECK	9/15/2020	\$4,233.37
YTD Total For HOUSING AUTHORITY COUNTY OF KING WASHINGTON			Is \$51,723.41	
HOUSING AUTHORITY OF COOK COUNTY	467283554	CHECK	10/15/2019	\$762.36
HOUSING AUTHORITY OF COOK COUNTY	467285037	CHECK	11/19/2019	\$762.36
HOUSING AUTHORITY OF COOK COUNTY	467286558	CHECK	12/17/2019	\$762.36
HOUSING AUTHORITY OF COOK COUNTY	467288044	CHECK	1/21/2020	\$762.36
YTD Total For HOUSING AUTHORITY OF COOK COUNTY			Is \$3,049.44	
HOUSING AUTHORITY OF SEMINOLE COUNTY	467283555	CHECK	10/15/2019	\$1,164.81
HOUSING AUTHORITY OF SEMINOLE COUNTY	467285038	CHECK	11/19/2019	\$1,164.81
HOUSING AUTHORITY OF SEMINOLE COUNTY	467286559	CHECK	12/17/2019	\$1,164.81
HOUSING AUTHORITY OF SEMINOLE COUNTY	467288045	CHECK	1/21/2020	\$1,164.81
HOUSING AUTHORITY OF SEMINOLE COUNTY	467289533	CHECK	2/18/2020	\$706.45
HOUSING AUTHORITY OF SEMINOLE COUNTY	467291027	CHECK	3/24/2020	\$1,823.17
HOUSING AUTHORITY OF SEMINOLE COUNTY	467292663	CHECK	4/21/2020	\$1,609.81
HOUSING AUTHORITY OF SEMINOLE COUNTY	467293631	CHECK	5/5/2020	\$272.00
HOUSING AUTHORITY OF SEMINOLE COUNTY	467295246	CHECK	5/22/2020	\$1,612.24
HOUSING AUTHORITY OF SEMINOLE COUNTY	467296124	CHECK	6/16/2020	\$1,614.58
HOUSING AUTHORITY OF SEMINOLE COUNTY	467297761	CHECK	7/21/2020	\$1,614.58
HOUSING AUTHORITY OF SEMINOLE COUNTY	467299351	CHECK	8/18/2020	\$1,614.58
HOUSING AUTHORITY OF SEMINOLE COUNTY	467301867	CHECK	9/28/2020	\$1,614.58
YTD Total For HOUSING AUTHORITY OF SEMINOLE COUNTY			Is \$17,141.23	
HOUSING AUTHORITY OF THE CITY OF AUSTIN	467283556	CHECK	10/15/2019	\$6,521.08
HOUSING AUTHORITY OF THE CITY OF AUSTIN	467284467	CHECK	11/5/2019	\$3,915.08
HOUSING AUTHORITY OF THE CITY OF AUSTIN	467285039	CHECK	11/19/2019	\$2,387.72
HOUSING AUTHORITY OF THE CITY OF AUSTIN	467286560	CHECK	12/17/2019	\$2,387.72

Vendor Name	Payment No	Method	Date	Amount
HOUSING AUTHORITY OF THE CITY OF AUSTIN	467288046	CHECK	1/21/2020	\$2,387.72
HOUSING AUTHORITY OF THE CITY OF AUSTIN	467289534	CHECK	2/18/2020	\$2,387.72
HOUSING AUTHORITY OF THE CITY OF AUSTIN	467291028	CHECK	3/24/2020	\$2,387.72
YTD Total For HOUSING AUTHORITY OF THE CITY OF AUSTIN			Is \$22,374.76	
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467283557	CHECK	10/15/2019	\$930.78
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467285040	CHECK	11/19/2019	\$930.78
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467286561	CHECK	12/17/2019	\$930.78
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467288047	CHECK	1/21/2020	\$930.78
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467289535	CHECK	2/18/2020	\$930.78
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467290440	CHECK	3/3/2020	\$4,102.12
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467291029	CHECK	3/24/2020	\$6,289.12
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467292664	CHECK	4/21/2020	\$2,008.56
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467295247	CHECK	5/22/2020	\$2,010.72
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467296125	CHECK	6/16/2020	\$2,012.58
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467297762	CHECK	7/21/2020	\$2,012.58
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467299352	CHECK	8/18/2020	\$2,012.58
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467300875	CHECK	9/15/2020	\$2,012.58
YTD Total For HOUSING AUTHORITY OF THE CITY OF LUBBOCK			Is \$27,114.74	
HOUSING AUTHORITY OF THE COUNTY OF ADAMS	467283558	CHECK	10/15/2019	\$1,169.36
HOUSING AUTHORITY OF THE COUNTY OF ADAMS	467285041	CHECK	11/19/2019	\$1,169.36
HOUSING AUTHORITY OF THE COUNTY OF ADAMS	467286562	CHECK	12/17/2019	\$1,169.36
HOUSING AUTHORITY OF THE COUNTY OF ADAMS	467288048	CHECK	1/21/2020	\$1,169.36
HOUSING AUTHORITY OF THE COUNTY OF ADAMS	467289536	CHECK	2/18/2020	\$1,137.36
YTD Total For HOUSING AUTHORITY OF THE COUNTY OF ADAMS			Is \$5,814.80	
HOUSING AUTHORITY OF TRAVIS COUNTY	467290441	CHECK	3/3/2020	\$3,964.16
HOUSING AUTHORITY OF TRAVIS COUNTY	467291030	CHECK	3/24/2020	\$750.36
HOUSING AUTHORITY OF TRAVIS COUNTY	467292665	CHECK	4/21/2020	\$750.36
HOUSING AUTHORITY OF TRAVIS COUNTY	467295248	CHECK	5/22/2020	\$752.79
HOUSING AUTHORITY OF TRAVIS COUNTY	467296126	CHECK	6/16/2020	\$752.79
HOUSING AUTHORITY OF TRAVIS COUNTY	467297763	CHECK	7/21/2020	\$752.79
HOUSING AUTHORITY OF TRAVIS COUNTY	467299353	CHECK	8/18/2020	\$752.79
HOUSING AUTHORITY OF TRAVIS COUNTY	467300876	CHECK	9/15/2020	\$752.79
YTD Total For HOUSING AUTHORITY OF TRAVIS COUNTY			Is \$9,228.83	
HOUSTON M SMITH	120747624	CHECK	11/5/2019	\$100.00
HOUSTON M SMITH	120748640	CHECK	11/19/2019	\$100.00
HOUSTON M SMITH	120753845	CHECK	2/18/2020	\$2,692.80
HOUSTON M SMITH	120754678	CHECK	3/3/2020	\$100.00
HOUSTON M SMITH	120758970	CHECK	6/2/2020	\$200.00
HOUSTON M SMITH	120760946	CHECK	7/21/2020	\$400.00
HOUSTON M SMITH	120762254	CHECK	8/18/2020	\$500.00
HOUSTON M SMITH	120762941	CHECK	9/1/2020	\$625.00
HOUSTON M SMITH	120764505	CHECK	9/28/2020	\$100.00
YTD Total For HOUSTON M SMITH			Is \$4,817.80	
HOUSTON SERENITY PLACE RTC	120753031	CHECK	2/4/2020	\$124.39
YTD Total For HOUSTON SERENITY PLACE RTC			Is \$124.39	
HOUSTON-MARTIN, SHAWNKEEDRA SHANESE	1200107465	EFT	11/5/2019	\$227.67
YTD Total For HOUSTON-MARTIN, SHAWNKEEDRA SHANESE			Is \$227.67	
HOV SERVICES INC	1200107872	EFT	11/19/2019	\$1,036.07
HOV SERVICES INC	1200108509	EFT	12/17/2019	\$1,036.07
YTD Total For HOV SERVICES INC			Is \$2,072.14	
HOWARD & DEBBIE FUSSELL	120754679	CHECK	3/3/2020	\$150.00
YTD Total For HOWARD & DEBBIE FUSSELL			Is \$150.00	
HOWARD ALDRIDGE JR	120747625	CHECK	11/5/2019	\$1,166.66
HOWARD ALDRIDGE JR	120749560	CHECK	12/3/2019	\$1,166.66
HOWARD ALDRIDGE JR	120751245	CHECK	1/7/2020	\$2,472.06
HOWARD ALDRIDGE JR	120753032	CHECK	2/4/2020	\$1,166.66
HOWARD ALDRIDGE JR	120754680	CHECK	3/3/2020	\$1,166.00
HOWARD ALDRIDGE JR	120755651	CHECK	3/24/2020	\$1,376.66
HOWARD ALDRIDGE JR	120756457	CHECK	4/7/2020	\$13.82

Vendor Name	Payment No	Method	Date	Amount
HOWARD ALDRIDGE JR	120757111	CHECK	4/21/2020	\$1,585.66
HOWARD ALDRIDGE JR	120757783	CHECK	5/4/2020	\$350.28
HOWARD ALDRIDGE JR	120758377	CHECK	5/19/2020	\$1,166.66
HOWARD ALDRIDGE JR	120760196	CHECK	7/7/2020	\$1,166.66
HOWARD ALDRIDGE JR	120760947	CHECK	7/21/2020	\$1,726.79
HOWARD ALDRIDGE JR	120761580	CHECK	8/4/2020	\$216.93
HOWARD ALDRIDGE JR	120762255	CHECK	8/18/2020	\$1,166.66
HOWARD ALDRIDGE JR	120762942	CHECK	9/1/2020	\$48.61
HOWARD ALDRIDGE JR	120763771	CHECK	9/15/2020	\$1,215.27
HOWARD ALDRIDGE JR	120764506	CHECK	9/28/2020	\$440.21
YTD Total For HOWARD ALDRIDGE JR			Is \$17,612.25	
HOWARD B BLACKMON JR	120746665	CHECK	10/15/2019	\$750.00
HOWARD B BLACKMON JR	120747626	CHECK	11/5/2019	\$500.00
HOWARD B BLACKMON JR	120751246	CHECK	1/7/2020	\$1,200.00
YTD Total For HOWARD B BLACKMON JR			Is \$2,450.00	
HOWARD COUNTY	120749561	CHECK	12/3/2019	\$1,046.00
HOWARD COUNTY	120750352	CHECK	12/17/2019	\$2,092.00
HOWARD COUNTY	120755652	CHECK	3/24/2020	\$523.00
HOWARD COUNTY	120758378	CHECK	5/19/2020	\$523.00
HOWARD COUNTY	120760197	CHECK	7/7/2020	\$523.00
HOWARD COUNTY	120761581	CHECK	8/4/2020	\$523.00
HOWARD COUNTY	120762256	CHECK	8/18/2020	\$523.00
HOWARD COUNTY	120762943	CHECK	9/1/2020	\$1,046.00
HOWARD COUNTY	120763772	CHECK	9/15/2020	\$523.00
YTD Total For HOWARD COUNTY			Is \$7,322.00	
HOWARD SCOTT HAID	120746666	CHECK	10/15/2019	\$2,800.00
HOWARD SCOTT HAID	120747627	CHECK	11/5/2019	\$2,900.00
HOWARD SCOTT HAID	120750353	CHECK	12/17/2019	\$3,450.00
HOWARD SCOTT HAID	120752190	CHECK	1/21/2020	\$1,080.00
HOWARD SCOTT HAID	120753033	CHECK	2/4/2020	\$700.00
HOWARD SCOTT HAID	120754681	CHECK	3/3/2020	\$2,150.00
HOWARD SCOTT HAID	120755653	CHECK	3/24/2020	\$2,200.00
HOWARD SCOTT HAID	120756458	CHECK	4/7/2020	\$600.00
HOWARD SCOTT HAID	120763773	CHECK	9/15/2020	\$300.00
YTD Total For HOWARD SCOTT HAID			Is \$16,180.00	
HOWARD, JEANINE L	1200109514	EFT	2/4/2020	\$826.53
HOWARD, JEANINE L	1200110218	EFT	3/3/2020	\$82.69
YTD Total For HOWARD, JEANINE L			Is \$909.22	
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120747628	CHECK	11/5/2019	\$3,695.35
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120748641	CHECK	11/19/2019	\$5,611.40
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120750354	CHECK	12/17/2019	\$2,768.20
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120752191	CHECK	1/21/2020	\$2,077.20
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120754682	CHECK	3/3/2020	\$1,776.00
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120758379	CHECK	5/19/2020	\$21,353.93
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120758380	CHECK	5/19/2020	\$3,311.25
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120759512	CHECK	6/16/2020	\$2,206.38
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120760948	CHECK	7/21/2020	\$1,094.68
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120761582	CHECK	8/4/2020	\$8,485.49
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120762257	CHECK	8/18/2020	\$4,249.50
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120764507	CHECK	9/28/2020	\$3,063.77
YTD Total For HOWROYD-WRIGHT EMPLOYMENT AGENCY INC			Is \$59,693.15	
HOWSEA (USA) INC	120762944	CHECK	9/1/2020	\$550.00
YTD Total For HOWSEA (USA) INC			Is \$550.00	
HOY DALLAS	120763774	CHECK	9/15/2020	\$150.00
YTD Total For HOY DALLAS			Is \$150.00	
HOYT BREATHING AIR PRODUCTS	120758381	CHECK	5/19/2020	\$525.00
HOYT BREATHING AIR PRODUCTS	120762945	CHECK	9/1/2020	\$525.00
YTD Total For HOYT BREATHING AIR PRODUCTS			Is \$1,050.00	
HS GLENSHIRE LLC	1200114235	EFT	9/28/2020	\$930.00

	Vendor Name	Payment No	Method	Date	Amount
YTD Total For	HS GLENSHIRE LLC			Is \$930.00	
HSIH LLP		4670040373	EFT	5/19/2020	\$3,825.00
HSIH LLP		4670040755	EFT	6/16/2020	\$3,825.00
HSIH LLP		4670041051	EFT	7/21/2020	\$3,825.00
HSIH LLP		4670041341	EFT	8/18/2020	\$3,484.00
HSIH LLP		4670041623	EFT	9/15/2020	\$1,434.00
HSIH LLP		4670041806	EFT	9/28/2020	\$2,050.00
HSIH LLP		467292666	CHECK	4/21/2020	\$4,100.00
YTD Total For	HSIH LLP			Is \$22,543.00	
HT SOLUTIONS		467283559	CHECK	10/15/2019	\$553.00
HT SOLUTIONS		467285042	CHECK	11/19/2019	\$553.00
HT SOLUTIONS		467286563	CHECK	12/17/2019	\$553.00
HT SOLUTIONS		467288049	CHECK	1/21/2020	\$161.00
HT SOLUTIONS		467289537	CHECK	2/18/2020	\$161.00
HT SOLUTIONS		467291031	CHECK	3/24/2020	\$872.00
YTD Total For	HT SOLUTIONS			Is \$2,853.00	
HUAIMIN SHI		467283560	CHECK	10/15/2019	\$7,023.00
HUAIMIN SHI		467285043	CHECK	11/19/2019	\$7,163.00
HUAIMIN SHI		467286564	CHECK	12/17/2019	\$7,192.00
HUAIMIN SHI		467288050	CHECK	1/21/2020	\$7,102.00
HUAIMIN SHI		467288953	CHECK	2/4/2020	\$58.00
HUAIMIN SHI		467289538	CHECK	2/18/2020	\$7,694.00
HUAIMIN SHI		467291032	CHECK	3/24/2020	\$7,694.00
HUAIMIN SHI		467291886	CHECK	4/7/2020	\$592.00
HUAIMIN SHI		467292667	CHECK	4/21/2020	\$7,694.00
HUAIMIN SHI		467294227	CHECK	5/19/2020	\$5,544.00
HUAIMIN SHI		467296127	CHECK	6/16/2020	\$5,170.00
HUAIMIN SHI		467297764	CHECK	7/21/2020	\$5,544.00
HUAIMIN SHI		467299354	CHECK	8/18/2020	\$5,544.00
HUAIMIN SHI		467300877	CHECK	9/15/2020	\$5,058.00
YTD Total For	HUAIMIN SHI			Is \$79,072.00	
HUAN TRUONG PHAN		467283561	CHECK	10/15/2019	\$1,418.00
HUAN TRUONG PHAN		467285044	CHECK	11/19/2019	\$1,418.00
HUAN TRUONG PHAN		467286565	CHECK	12/17/2019	\$1,418.00
HUAN TRUONG PHAN		467288051	CHECK	1/21/2020	\$1,418.00
HUAN TRUONG PHAN		467289539	CHECK	2/18/2020	\$1,418.00
HUAN TRUONG PHAN		467291033	CHECK	3/24/2020	\$1,418.00
HUAN TRUONG PHAN		467292668	CHECK	4/21/2020	\$1,418.00
HUAN TRUONG PHAN		467295249	CHECK	5/22/2020	\$1,418.00
HUAN TRUONG PHAN		467296128	CHECK	6/16/2020	\$1,414.00
HUAN TRUONG PHAN		467297765	CHECK	7/21/2020	\$1,414.00
HUAN TRUONG PHAN		467299355	CHECK	8/18/2020	\$1,414.00
HUAN TRUONG PHAN		467301868	CHECK	9/28/2020	\$1,414.00
YTD Total For	HUAN TRUONG PHAN			Is \$17,000.00	
HUANG, CELESTE SZU YUAN		1200107084	EFT	10/15/2019	\$238.00
HUANG, CELESTE SZU YUAN		1200108861	EFT	1/7/2020	\$68.50
HUANG, CELESTE SZU YUAN		1200109515	EFT	2/4/2020	\$760.65
HUANG, CELESTE SZU YUAN		1200110577	EFT	3/24/2020	\$159.48
HUANG, CELESTE SZU YUAN		1200110935	EFT	4/7/2020	\$20.66
HUANG, CELESTE SZU YUAN		1200113941	EFT	9/15/2020	\$163.50
YTD Total For	HUANG, CELESTE SZU YUAN			Is \$1,410.79	
HUANG, PHILIP		1200107085	EFT	10/15/2019	\$51.40
HUANG, PHILIP		1200107466	EFT	11/5/2019	\$180.00
HUANG, PHILIP		1200107873	EFT	11/19/2019	\$125.35
HUANG, PHILIP		1200108862	EFT	1/7/2020	\$105.00
HUANG, PHILIP		1200110219	EFT	3/3/2020	\$217.98
YTD Total For	HUANG, PHILIP			Is \$679.73	
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE		467283562	CHECK	10/15/2019	\$1,793.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE		467285045	CHECK	11/19/2019	\$1,354.00

Vendor Name	Payment No	Method	Date	Amount
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467286566	CHECK	12/17/2019	\$1,354.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467288052	CHECK	1/21/2020	\$1,354.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467289540	CHECK	2/18/2020	\$1,354.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467291034	CHECK	3/24/2020	\$1,354.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467292669	CHECK	4/21/2020	\$1,354.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467294228	CHECK	5/19/2020	\$1,346.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467296129	CHECK	6/16/2020	\$1,350.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467297766	CHECK	7/21/2020	\$402.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467299356	CHECK	8/18/2020	\$872.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467300878	CHECK	9/15/2020	\$444.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467301869	CHECK	9/28/2020	\$428.00
YTD Total For HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE			Is \$14,759.00	
HUCKLEBERRY NOTARY BONDING INC	120746667	CHECK	10/15/2019	\$1,467.00
HUCKLEBERRY NOTARY BONDING INC	120747629	CHECK	11/5/2019	\$714.41
HUCKLEBERRY NOTARY BONDING INC	120748642	CHECK	11/19/2019	\$81.00
HUCKLEBERRY NOTARY BONDING INC	120750355	CHECK	12/17/2019	\$344.00
HUCKLEBERRY NOTARY BONDING INC	120751247	CHECK	1/7/2020	\$1,027.00
HUCKLEBERRY NOTARY BONDING INC	120752192	CHECK	1/21/2020	\$258.00
HUCKLEBERRY NOTARY BONDING INC	120753846	CHECK	2/18/2020	\$1,518.00
HUCKLEBERRY NOTARY BONDING INC	120754683	CHECK	3/3/2020	\$430.00
HUCKLEBERRY NOTARY BONDING INC	120755654	CHECK	3/24/2020	\$1,067.00
HUCKLEBERRY NOTARY BONDING INC	120760949	CHECK	7/21/2020	\$1,032.00
HUCKLEBERRY NOTARY BONDING INC	120762946	CHECK	9/1/2020	\$86.00
HUCKLEBERRY NOTARY BONDING INC	120764508	CHECK	9/28/2020	\$774.00
HUCKLEBERRY NOTARY BONDING INC	128017985	CHECK	10/15/2019	\$81.00
HUCKLEBERRY NOTARY BONDING INC	128018258	CHECK	7/21/2020	\$86.00
YTD Total For HUCKLEBERRY NOTARY BONDING INC			Is \$8,965.41	
HUDKINS, STEPHEN	1200107874	EFT	11/19/2019	\$17.50
YTD Total For HUDKINS, STEPHEN			Is \$17.50	
HUDSON HENLEY	467297158	CHECK	7/7/2020	\$3,104.00
HUDSON HENLEY	467297767	CHECK	7/21/2020	\$1,164.00
HUDSON HENLEY	467299357	CHECK	8/18/2020	\$1,164.00
HUDSON HENLEY	467300879	CHECK	9/15/2020	\$1,164.00
YTD Total For HUDSON HENLEY			Is \$6,596.00	
HUFCOR INC	120746668	CHECK	10/15/2019	\$8,450.00
YTD Total For HUFCOR INC			Is \$8,450.00	
HUGHES, CIONDRIA JONES	1200108510	EFT	12/17/2019	\$275.00
YTD Total For HUGHES, CIONDRIA JONES			Is \$275.00	
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	1200107875	EFT	11/19/2019	\$3,300.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	1200108511	EFT	12/17/2019	\$1,100.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670038301	EFT	10/15/2019	\$11,697.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670038603	EFT	11/19/2019	\$11,943.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670038901	EFT	12/17/2019	\$12,451.67
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670039189	EFT	1/21/2020	\$12,030.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670039481	EFT	2/18/2020	\$12,031.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670039782	EFT	3/24/2020	\$13,309.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670039960	EFT	4/7/2020	\$266.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670039982	EFT	4/10/2020	\$152.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670040092	EFT	4/21/2020	\$12,152.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670040271	EFT	5/5/2020	\$321.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670040374	EFT	5/19/2020	\$10,047.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670040573	EFT	6/2/2020	\$2,522.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670040756	EFT	6/16/2020	\$12,338.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670040939	EFT	7/7/2020	\$231.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670041052	EFT	7/21/2020	\$12,301.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670041342	EFT	8/18/2020	\$12,163.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670041522	EFT	9/1/2020	\$395.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670041624	EFT	9/15/2020	\$6,234.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670041807	EFT	9/28/2020	\$6,099.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HUGHY PAUL DANIELS/DBA D&D PROPERTIES			Is \$153,082.67	
HUGO AGUILAR PC	1200107086	EFT	10/15/2019	\$4,200.00
HUGO AGUILAR PC	1200107467	EFT	11/5/2019	\$20,320.00
HUGO AGUILAR PC	1200107876	EFT	11/19/2019	\$7,050.00
HUGO AGUILAR PC	1200108216	EFT	12/3/2019	\$5,100.00
HUGO AGUILAR PC	1200108512	EFT	12/17/2019	\$5,300.00
HUGO AGUILAR PC	1200108863	EFT	1/7/2020	\$10,900.00
HUGO AGUILAR PC	1200109184	EFT	1/21/2020	\$7,700.00
HUGO AGUILAR PC	1200109517	EFT	2/4/2020	\$12,775.00
HUGO AGUILAR PC	1200109846	EFT	2/18/2020	\$4,575.00
HUGO AGUILAR PC	1200110220	EFT	3/3/2020	\$4,000.00
HUGO AGUILAR PC	1200110578	EFT	3/24/2020	\$3,800.00
HUGO AGUILAR PC	1200110936	EFT	4/7/2020	\$4,775.00
HUGO AGUILAR PC	1200111210	EFT	4/21/2020	\$5,800.00
HUGO AGUILAR PC	1200111211	EFT	4/21/2020	\$350.00
HUGO AGUILAR PC	1200111465	EFT	5/5/2020	\$2,100.00
HUGO AGUILAR PC	1200111710	EFT	5/19/2020	\$3,600.00
HUGO AGUILAR PC	1200111972	EFT	6/2/2020	\$2,700.00
HUGO AGUILAR PC	1200112207	EFT	6/16/2020	\$400.00
HUGO AGUILAR PC	1200112495	EFT	7/7/2020	\$2,600.00
HUGO AGUILAR PC	1200112801	EFT	7/21/2020	\$3,350.00
HUGO AGUILAR PC	1200113100	EFT	8/4/2020	\$1,275.00
HUGO AGUILAR PC	1200113365	EFT	8/18/2020	\$850.00
HUGO AGUILAR PC	1200113644	EFT	9/1/2020	\$2,575.00
HUGO AGUILAR PC	1200113942	EFT	9/15/2020	\$1,850.00
HUGO AGUILAR PC	1200114236	EFT	9/28/2020	\$1,500.00
YTD Total For HUGO AGUILAR PC			Is \$119,445.00	
HUI JIANG	467283563	CHECK	10/15/2019	\$1,245.00
HUI JIANG	467285046	CHECK	11/19/2019	\$1,245.00
HUI JIANG	467286567	CHECK	12/17/2019	\$1,245.00
HUI JIANG	467288053	CHECK	1/21/2020	\$1,245.00
HUI JIANG	467289541	CHECK	2/18/2020	\$1,245.00
HUI JIANG	467290442	CHECK	3/3/2020	\$2,490.00
HUI JIANG	467291035	CHECK	3/24/2020	\$1,245.00
HUI JIANG	467292670	CHECK	4/21/2020	\$1,245.00
HUI JIANG	467294229	CHECK	5/19/2020	\$999.00
HUI JIANG	467295250	CHECK	5/22/2020	\$320.00
HUI JIANG	467296130	CHECK	6/16/2020	\$999.00
HUI JIANG	467297768	CHECK	7/21/2020	\$999.00
HUI JIANG	467299358	CHECK	8/18/2020	\$999.00
HUI JIANG	467300880	CHECK	9/15/2020	\$999.00
HUI JIANG	467301870	CHECK	9/28/2020	\$279.00
YTD Total For HUI JIANG			Is \$16,799.00	
HUIMING CHEN	467283564	CHECK	10/15/2019	\$2,674.00
HUIMING CHEN	467284468	CHECK	11/5/2019	\$201.00
HUIMING CHEN	467285047	CHECK	11/19/2019	\$2,770.00
HUIMING CHEN	467286568	CHECK	12/17/2019	\$2,722.00
HUIMING CHEN	467288054	CHECK	1/21/2020	\$2,722.00
HUIMING CHEN	467289542	CHECK	2/18/2020	\$2,722.00
HUIMING CHEN	467291036	CHECK	3/24/2020	\$2,378.00
HUIMING CHEN	467292671	CHECK	4/21/2020	\$2,378.00
HUIMING CHEN	467294230	CHECK	5/19/2020	\$2,378.00
HUIMING CHEN	467296131	CHECK	6/16/2020	\$2,378.00
HUIMING CHEN	467297769	CHECK	7/21/2020	\$2,378.00
HUIMING CHEN	467299359	CHECK	8/18/2020	\$2,378.00
HUIMING CHEN	467300881	CHECK	9/15/2020	\$2,378.00
YTD Total For HUIMING CHEN			Is \$30,457.00	
HUITT- ZOLLARS INC	1200112802	EFT	7/21/2020	\$30,157.85
YTD Total For HUITT- ZOLLARS INC			Is \$30,157.85	

Vendor Name	Payment No	Method	Date	Amount
HULAC-WEST LLC	120753847	CHECK	2/18/2020	\$900.00
HULAC-WEST LLC	120755655	CHECK	3/24/2020	\$900.00
YTD Total For HULAC-WEST LLC			Is \$1,800.00	
HUNT CO	120760198	CHECK	7/7/2020	\$75.00
YTD Total For HUNT CO			Is \$75.00	
HUNTERS CREEK JOINT VENTURE	120746669	CHECK	10/15/2019	\$675.00
HUNTERS CREEK JOINT VENTURE	120747630	CHECK	11/5/2019	\$44.81
HUNTERS CREEK JOINT VENTURE	120748643	CHECK	11/19/2019	\$722.45
HUNTERS CREEK JOINT VENTURE	120750356	CHECK	12/17/2019	\$675.00
HUNTERS CREEK JOINT VENTURE	120751248	CHECK	1/7/2020	\$42.57
HUNTERS CREEK JOINT VENTURE	120753848	CHECK	2/18/2020	\$47.25
YTD Total For HUNTERS CREEK JOINT VENTURE			Is \$2,207.08	
HUNTINGTON DROWN LP	120750357	CHECK	12/17/2019	\$1,020.00
HUNTINGTON DROWN LP	120752193	CHECK	1/21/2020	\$1,020.00
HUNTINGTON DROWN LP	120754684	CHECK	3/3/2020	\$152.51
YTD Total For HUNTINGTON DROWN LP			Is \$2,192.51	
HUNTINGTON RIDGE LLC	120762947	CHECK	9/1/2020	\$1,342.80
YTD Total For HUNTINGTON RIDGE LLC			Is \$1,342.80	
HUONG BUI	467301871	CHECK	9/28/2020	\$1.00
YTD Total For HUONG BUI			Is \$1.00	
HUSCH BLACKWELL LLP	120747631	CHECK	11/5/2019	\$154,155.71
HUSCH BLACKWELL LLP	120748644	CHECK	11/19/2019	\$6,780.00
HUSCH BLACKWELL LLP	120750358	CHECK	12/17/2019	\$264,836.94
HUSCH BLACKWELL LLP	120753849	CHECK	2/18/2020	\$361,899.42
HUSCH BLACKWELL LLP	120756459	CHECK	4/7/2020	\$78,638.77
HUSCH BLACKWELL LLP	120758971	CHECK	6/2/2020	\$33,259.58
HUSCH BLACKWELL LLP	120762948	CHECK	9/1/2020	\$433,040.45
HUSCH BLACKWELL LLP	120764509	CHECK	9/28/2020	\$125,734.74
YTD Total For HUSCH BLACKWELL LLP			Is \$1,458,345.61	
HUSHAI MESFINE	467283565	CHECK	10/15/2019	\$931.00
HUSHAI MESFINE	467285048	CHECK	11/19/2019	\$931.00
HUSHAI MESFINE	467286569	CHECK	12/17/2019	\$931.00
HUSHAI MESFINE	467288055	CHECK	1/21/2020	\$1,075.00
HUSHAI MESFINE	467289543	CHECK	2/18/2020	\$1,075.00
HUSHAI MESFINE	467290443	CHECK	3/3/2020	\$144.00
HUSHAI MESFINE	467291037	CHECK	3/24/2020	\$1,075.00
HUSHAI MESFINE	467292672	CHECK	4/21/2020	\$1,075.00
HUSHAI MESFINE	467294231	CHECK	5/19/2020	\$1,075.00
HUSHAI MESFINE	467296132	CHECK	6/16/2020	\$1,075.00
HUSHAI MESFINE	467297770	CHECK	7/21/2020	\$1,075.00
HUSHAI MESFINE	467299360	CHECK	8/18/2020	\$1,075.00
HUSHAI MESFINE	467300882	CHECK	9/15/2020	\$1,075.00
YTD Total For HUSHAI MESFINE			Is \$12,612.00	
HUTCHINS 805 NORTH DENTON LLC	120748645	CHECK	11/19/2019	\$823.00
HUTCHINS 805 NORTH DENTON LLC	120750359	CHECK	12/17/2019	\$823.00
HUTCHINS 805 NORTH DENTON LLC	120753850	CHECK	2/18/2020	\$1,131.00
HUTCHINS 805 NORTH DENTON LLC	120755656	CHECK	3/24/2020	\$1,131.00
HUTCHINS 805 NORTH DENTON LLC	120757112	CHECK	4/21/2020	\$1,131.00
HUTCHINS 805 NORTH DENTON LLC	120758382	CHECK	5/19/2020	\$1,131.00
HUTCHINS 805 NORTH DENTON LLC	120764510	CHECK	9/28/2020	\$2,440.00
HUTCHINS 805 NORTH DENTON LLC	467283567	CHECK	10/15/2019	\$30,602.00
HUTCHINS 805 NORTH DENTON LLC	467285050	CHECK	11/19/2019	\$31,657.00
HUTCHINS 805 NORTH DENTON LLC	467285972	CHECK	12/3/2019	\$1,794.30
HUTCHINS 805 NORTH DENTON LLC	467286571	CHECK	12/17/2019	\$31,357.00
HUTCHINS 805 NORTH DENTON LLC	467288057	CHECK	1/21/2020	\$30,755.00
HUTCHINS 805 NORTH DENTON LLC	467288954	CHECK	2/4/2020	\$2,559.65
HUTCHINS 805 NORTH DENTON LLC	467289545	CHECK	2/18/2020	\$27,336.00
HUTCHINS 805 NORTH DENTON LLC	467290444	CHECK	3/3/2020	\$1,961.72
HUTCHINS 805 NORTH DENTON LLC	467291039	CHECK	3/24/2020	\$29,924.77

Vendor Name	Payment No	Method	Date	Amount
HUTCHINS 805 NORTH DENTON LLC	467292674	CHECK	4/21/2020	\$31,613.05
HUTCHINS 805 NORTH DENTON LLC	467293632	CHECK	5/5/2020	\$179.00
HUTCHINS 805 NORTH DENTON LLC	467294232	CHECK	5/19/2020	\$21,667.00
HUTCHINS 805 NORTH DENTON LLC	467295251	CHECK	5/22/2020	\$6,436.00
HUTCHINS 805 NORTH DENTON LLC	467295497	CHECK	6/2/2020	\$4,946.72
HUTCHINS 805 NORTH DENTON LLC	467296134	CHECK	6/16/2020	\$23,785.60
HUTCHINS 805 NORTH DENTON LLC	467297772	CHECK	7/21/2020	\$27,641.00
HUTCHINS 805 NORTH DENTON LLC	467298747	CHECK	8/4/2020	\$630.00
HUTCHINS 805 NORTH DENTON LLC	467299362	CHECK	8/18/2020	\$28,433.00
HUTCHINS 805 NORTH DENTON LLC	467300319	CHECK	9/1/2020	\$914.00
HUTCHINS 805 NORTH DENTON LLC	467300883	CHECK	9/15/2020	\$23,714.00
HUTCHINS 805 NORTH DENTON LLC	467301872	CHECK	9/28/2020	\$5,543.00
YTD Total For HUTCHINS 805 NORTH DENTON LLC			Is \$372,059.81	
HVAC SERVICEPRO	120762675	CHECK	8/21/2020	\$137,472.40
HVAC SERVICEPRO	120762949	CHECK	9/1/2020	\$169,053.77
HVAC SERVICEPRO	120763776	CHECK	9/15/2020	\$323,941.34
HVAC SERVICEPRO	120764511	CHECK	9/28/2020	\$19,926.25
YTD Total For HVAC SERVICEPRO			Is \$650,393.76	
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120746670	CHECK	10/15/2019	\$348.50
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120747632	CHECK	11/5/2019	\$875.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120748646	CHECK	11/19/2019	\$4,810.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120756460	CHECK	4/7/2020	\$560.00
YTD Total For HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC			Is \$6,593.50	
HYDER, MASOOMA	1200108513	EFT	12/17/2019	\$24.00
HYDER, MASOOMA	1200112208	EFT	6/16/2020	\$63.33
YTD Total For HYDER, MASOOMA			Is \$87.33	
HYDROELECTRIC EQUIPMENT INC	120757113	CHECK	4/21/2020	\$937.00
HYDROELECTRIC EQUIPMENT INC	120760199	CHECK	7/7/2020	\$280.00
YTD Total For HYDROELECTRIC EQUIPMENT INC			Is \$1,217.00	
HYLAND SOFTWARE	1200107087	EFT	10/15/2019	\$10,048.85
HYLAND SOFTWARE	1200108217	EFT	12/3/2019	\$1,264.96
HYLAND SOFTWARE	1200108514	EFT	12/17/2019	\$43,780.12
HYLAND SOFTWARE	1200108864	EFT	1/7/2020	\$221,881.96
HYLAND SOFTWARE	1200109185	EFT	1/21/2020	\$8,850.00
HYLAND SOFTWARE	1200109518	EFT	2/4/2020	\$1,188.50
HYLAND SOFTWARE	1200109847	EFT	2/18/2020	\$118,051.45
HYLAND SOFTWARE	1200110579	EFT	3/24/2020	\$23,177.69
HYLAND SOFTWARE	1200111212	EFT	4/21/2020	\$6,080.37
HYLAND SOFTWARE	1200111466	EFT	5/5/2020	\$926.06
HYLAND SOFTWARE	1200111711	EFT	5/19/2020	\$2,548.45
HYLAND SOFTWARE	1200112104	EFT	6/10/2020	\$18,735.26
HYLAND SOFTWARE	1200112496	EFT	7/7/2020	\$54,005.14
HYLAND SOFTWARE	1200112803	EFT	7/21/2020	\$1,903.56
HYLAND SOFTWARE	1200113366	EFT	8/18/2020	\$2,106.96
HYLAND SOFTWARE	1200113943	EFT	9/15/2020	\$308.69
YTD Total For HYLAND SOFTWARE			Is \$514,858.02	
HYLKEMA, TOMMIE J	1200108865	EFT	1/7/2020	\$180.00
HYLKEMA, TOMMIE J	1200114237	EFT	9/28/2020	\$210.00
YTD Total For HYLKEMA, TOMMIE J			Is \$390.00	
IAISHA DESHAY AGENT	467299363	CHECK	8/18/2020	\$298.00
IAISHA DESHAY AGENT	467300884	CHECK	9/15/2020	\$149.00
YTD Total For IAISHA DESHAY AGENT			Is \$447.00	
IBERON LLC	120753852	CHECK	2/18/2020	\$1,800.00
YTD Total For IBERON LLC			Is \$1,800.00	
IBM CORPORATION	1200111467	EFT	5/5/2020	\$9,700.00
IBM CORPORATION	1200112497	EFT	7/7/2020	\$229,343.96
IBM CORPORATION	1200114238	EFT	9/28/2020	\$149,538.02
IBM CORPORATION	120757114	CHECK	4/21/2020	\$1,131.00
IBM CORPORATION	120764512	CHECK	9/28/2020	\$9,997.00

Vendor Name	Payment No	Method	Date	Amount
IBM CORPORATION	1280004209	EFT	6/2/2020	\$2,660.00
YTD Total For IBM CORPORATION			Is \$402,369.98	
ICAP CS ARBORSTONE HOLDING LLC	1200113645	EFT	9/1/2020	\$1,675.74
ICAP CS ARBORSTONE HOLDING LLC	120763777	CHECK	9/15/2020	\$1,675.74
YTD Total For ICAP CS ARBORSTONE HOLDING LLC			Is \$3,351.48	
ICE DATA PRICING & REFERENCE DATA LLC	120746671	CHECK	10/15/2019	\$116.13
ICE DATA PRICING & REFERENCE DATA LLC	120748647	CHECK	11/19/2019	\$116.13
ICE DATA PRICING & REFERENCE DATA LLC	120750360	CHECK	12/17/2019	\$116.13
ICE DATA PRICING & REFERENCE DATA LLC	120753034	CHECK	2/4/2020	\$116.13
ICE DATA PRICING & REFERENCE DATA LLC	120755657	CHECK	3/24/2020	\$122.52
ICE DATA PRICING & REFERENCE DATA LLC	120757115	CHECK	4/21/2020	\$122.52
ICE DATA PRICING & REFERENCE DATA LLC	120759513	CHECK	6/16/2020	\$122.52
ICE DATA PRICING & REFERENCE DATA LLC	120761583	CHECK	8/4/2020	\$122.52
ICE DATA PRICING & REFERENCE DATA LLC	120762258	CHECK	8/18/2020	\$122.52
ICE DATA PRICING & REFERENCE DATA LLC	120763778	CHECK	9/15/2020	\$122.52
YTD Total For ICE DATA PRICING & REFERENCE DATA LLC			Is \$1,199.64	
ICMA DISTRIBUTION CENTER	120750361	CHECK	12/17/2019	\$900.00
ICMA DISTRIBUTION CENTER	120762951	CHECK	9/1/2020	\$450.00
YTD Total For ICMA DISTRIBUTION CENTER			Is \$1,350.00	
ICODE SYSTEMS INC	120748648	CHECK	11/19/2019	\$800.00
ICODE SYSTEMS INC	120759514	CHECK	6/16/2020	\$7,200.00
YTD Total For ICODE SYSTEMS INC			Is \$8,000.00	
ICON SYSTEMS INC	120746672	CHECK	10/15/2019	\$20,122.67
ICON SYSTEMS INC	120749562	CHECK	12/3/2019	\$3,969.80
ICON SYSTEMS INC	120751249	CHECK	1/7/2020	\$3,937.20
ICON SYSTEMS INC	120753035	CHECK	2/4/2020	\$17,527.40
ICON SYSTEMS INC	120757116	CHECK	4/21/2020	\$12,363.00
ICON SYSTEMS INC	120757784	CHECK	5/4/2020	\$8,113.07
ICON SYSTEMS INC	120760200	CHECK	7/7/2020	\$4,385.70
ICON SYSTEMS INC	120760950	CHECK	7/21/2020	\$31,996.92
ICON SYSTEMS INC	120762259	CHECK	8/18/2020	\$25,498.23
ICON SYSTEMS INC	120762952	CHECK	9/1/2020	\$15,820.40
ICON SYSTEMS INC	120763779	CHECK	9/15/2020	\$4,385.70
ICON SYSTEMS INC	120764513	CHECK	9/28/2020	\$575.24
YTD Total For ICON SYSTEMS INC			Is \$148,695.33	
ICS JAIL SUPPLIES INC	1200107088	EFT	10/15/2019	\$6,872.09
ICS JAIL SUPPLIES INC	1200107468	EFT	11/5/2019	\$15,467.36
ICS JAIL SUPPLIES INC	1200107877	EFT	11/19/2019	\$4,012.68
ICS JAIL SUPPLIES INC	1200108218	EFT	12/3/2019	\$6,745.82
ICS JAIL SUPPLIES INC	1200108515	EFT	12/17/2019	\$7,435.79
ICS JAIL SUPPLIES INC	1200108866	EFT	1/7/2020	\$14,319.78
ICS JAIL SUPPLIES INC	1200109186	EFT	1/21/2020	\$52,772.64
ICS JAIL SUPPLIES INC	1200109519	EFT	2/4/2020	\$5,933.10
ICS JAIL SUPPLIES INC	1200109848	EFT	2/18/2020	\$743.44
ICS JAIL SUPPLIES INC	1200110221	EFT	3/3/2020	\$8,681.92
ICS JAIL SUPPLIES INC	1200110580	EFT	3/24/2020	\$8,782.62
ICS JAIL SUPPLIES INC	1200110937	EFT	4/7/2020	\$15,316.25
ICS JAIL SUPPLIES INC	1200111103	EFT	4/17/2020	\$47,831.56
ICS JAIL SUPPLIES INC	1200111366	EFT	4/22/2020	\$901.32
ICS JAIL SUPPLIES INC	1200111468	EFT	5/5/2020	\$22,188.21
ICS JAIL SUPPLIES INC	1200111595	EFT	5/8/2020	\$320.72
ICS JAIL SUPPLIES INC	1200111712	EFT	5/19/2020	\$14,000.00
ICS JAIL SUPPLIES INC	1200111973	EFT	6/2/2020	\$9,570.01
ICS JAIL SUPPLIES INC	1200112209	EFT	6/16/2020	\$4,548.08
ICS JAIL SUPPLIES INC	1200112498	EFT	7/7/2020	\$2,381.70
ICS JAIL SUPPLIES INC	1200112804	EFT	7/21/2020	\$10,009.61
ICS JAIL SUPPLIES INC	1200113101	EFT	8/4/2020	\$55,244.52
ICS JAIL SUPPLIES INC	1200113367	EFT	8/18/2020	\$7,622.38
ICS JAIL SUPPLIES INC	1200113646	EFT	9/1/2020	\$18,052.88

Vendor Name	Payment No	Method	Date	Amount
ICS JAIL SUPPLIES INC	1200113944	EFT	9/15/2020	\$6,443.20
ICS JAIL SUPPLIES INC	1200114239	EFT	9/28/2020	\$19,024.50
YTD Total For ICS JAIL SUPPLIES INC			Is \$365,222.18	
ID SUPPLY	120753036	CHECK	2/4/2020	\$142.95
YTD Total For ID SUPPLY			Is \$142.95	
ID WHOLESALER	120750362	CHECK	12/17/2019	\$683.98
ID WHOLESALER	120757785	CHECK	5/4/2020	\$1,584.40
ID WHOLESALER	120758972	CHECK	6/2/2020	\$2,688.05
YTD Total For ID WHOLESALER			Is \$4,956.43	
IDA DAUGHTRY	467283568	CHECK	10/15/2019	\$1,336.00
IDA DAUGHTRY	467285051	CHECK	11/19/2019	\$1,336.00
IDA DAUGHTRY	467286572	CHECK	12/17/2019	\$1,336.00
IDA DAUGHTRY	467288058	CHECK	1/21/2020	\$1,336.00
IDA DAUGHTRY	467289546	CHECK	2/18/2020	\$1,061.00
IDA DAUGHTRY	467291040	CHECK	3/24/2020	\$1,061.00
IDA DAUGHTRY	467292675	CHECK	4/21/2020	\$1,061.00
IDA DAUGHTRY	467295252	CHECK	5/22/2020	\$1,061.00
IDA DAUGHTRY	467296135	CHECK	6/16/2020	\$1,061.00
IDA DAUGHTRY	467297773	CHECK	7/21/2020	\$1,061.00
IDA DAUGHTRY	467299364	CHECK	8/18/2020	\$1,061.00
IDA DAUGHTRY	467300885	CHECK	9/15/2020	\$1,061.00
YTD Total For IDA DAUGHTRY			Is \$13,832.00	
IDEAL PENTECOSTAL CHURCH	120748649	CHECK	11/19/2019	\$900.00
YTD Total For IDEAL PENTECOSTAL CHURCH			Is \$900.00	
IDERA INC	120747633	CHECK	11/5/2019	\$13,214.10
YTD Total For IDERA INC			Is \$13,214.10	
IDSECURITYONLINE.COM	120752194	CHECK	1/21/2020	\$744.00
YTD Total For IDSECURITYONLINE.COM			Is \$744.00	
IEA INC	120752195	CHECK	1/21/2020	\$112,104.40
IEA INC	120758383	CHECK	5/19/2020	\$45,778.10
YTD Total For IEA INC			Is \$157,882.50	
IEASHA EDWARDS	467283569	CHECK	10/15/2019	\$61.00
IEASHA EDWARDS	467285052	CHECK	11/19/2019	\$61.00
IEASHA EDWARDS	467286573	CHECK	12/17/2019	\$61.00
IEASHA EDWARDS	467288059	CHECK	1/21/2020	\$61.00
IEASHA EDWARDS	467289547	CHECK	2/18/2020	\$61.00
IEASHA EDWARDS	467291041	CHECK	3/24/2020	\$61.00
IEASHA EDWARDS	467292676	CHECK	4/21/2020	\$61.00
IEASHA EDWARDS	467294233	CHECK	5/19/2020	\$61.00
IEASHA EDWARDS	467296136	CHECK	6/16/2020	\$64.00
IEASHA EDWARDS	467297774	CHECK	7/21/2020	\$64.00
IEASHA EDWARDS	467299365	CHECK	8/18/2020	\$64.00
IEASHA EDWARDS	467300886	CHECK	9/15/2020	\$64.00
YTD Total For IEASHA EDWARDS			Is \$744.00	
IESHA D WILLIAMS	467283570	CHECK	10/15/2019	\$153.00
IESHA D WILLIAMS	467285053	CHECK	11/19/2019	\$153.00
IESHA D WILLIAMS	467286574	CHECK	12/17/2019	\$153.00
IESHA D WILLIAMS	467288060	CHECK	1/21/2020	\$153.00
IESHA D WILLIAMS	467289548	CHECK	2/18/2020	\$153.00
IESHA D WILLIAMS	467291042	CHECK	3/24/2020	\$153.00
IESHA D WILLIAMS	467292677	CHECK	4/21/2020	\$153.00
IESHA D WILLIAMS	467294234	CHECK	5/19/2020	\$242.00
IESHA D WILLIAMS	467296137	CHECK	6/16/2020	\$153.00
IESHA D WILLIAMS	467297775	CHECK	7/21/2020	\$153.00
IESHA D WILLIAMS	467299366	CHECK	8/18/2020	\$153.00
IESHA D WILLIAMS	467300887	CHECK	9/15/2020	\$153.00
YTD Total For IESHA D WILLIAMS			Is \$1,925.00	
IFCAP EVERGREEN LP	120757786	CHECK	5/4/2020	\$2,115.00
YTD Total For IFCAP EVERGREEN LP			Is \$2,115.00	

Vendor Name	Payment No	Method	Date	Amount
IGRISAN, ANGELA M	1200108219	EFT	12/3/2019	\$839.40
IGRISAN, ANGELA M	1200108516	EFT	12/17/2019	\$81.75
YTD Total For IGRISAN, ANGELA M			Is \$921.15	
IHEANYI ANYIAM	120746673	CHECK	10/15/2019	\$2,450.00
IHEANYI ANYIAM	120747634	CHECK	11/5/2019	\$1,995.00
IHEANYI ANYIAM	120750363	CHECK	12/17/2019	\$4,015.00
IHEANYI ANYIAM	120751250	CHECK	1/7/2020	\$650.00
IHEANYI ANYIAM	120752196	CHECK	1/21/2020	\$450.00
IHEANYI ANYIAM	120753037	CHECK	2/4/2020	\$1,125.00
IHEANYI ANYIAM	120753853	CHECK	2/18/2020	\$1,050.00
IHEANYI ANYIAM	120754685	CHECK	3/3/2020	\$1,275.00
IHEANYI ANYIAM	120758973	CHECK	6/2/2020	\$2,325.00
IHEANYI ANYIAM	120760201	CHECK	7/7/2020	\$1,425.00
IHEANYI ANYIAM	120760951	CHECK	7/21/2020	\$115.00
IHEANYI ANYIAM	120762953	CHECK	9/1/2020	\$200.00
YTD Total For IHEANYI ANYIAM			Is \$17,075.00	
IIII TDS APARTMENTS LLC	120763780	CHECK	9/15/2020	\$3,090.00
YTD Total For IIII TDS APARTMENTS LLC			Is \$3,090.00	
ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS	120752197	CHECK	1/21/2020	\$15.00
YTD Total For ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS			Is \$15.00	
ILYA SHLIMENZON	467283571	CHECK	10/15/2019	\$1,385.00
ILYA SHLIMENZON	467285054	CHECK	11/19/2019	\$1,385.00
ILYA SHLIMENZON	467286575	CHECK	12/17/2019	\$1,385.00
ILYA SHLIMENZON	467288061	CHECK	1/21/2020	\$1,385.00
ILYA SHLIMENZON	467289549	CHECK	2/18/2020	\$1,510.00
ILYA SHLIMENZON	467291043	CHECK	3/24/2020	\$1,635.00
ILYA SHLIMENZON	467292678	CHECK	4/21/2020	\$1,510.00
ILYA SHLIMENZON	467295253	CHECK	5/22/2020	\$1,676.00
ILYA SHLIMENZON	467296138	CHECK	6/16/2020	\$1,676.00
ILYA SHLIMENZON	467297776	CHECK	7/21/2020	\$1,676.00
ILYA SHLIMENZON	467299367	CHECK	8/18/2020	\$1,676.00
ILYA SHLIMENZON	467301873	CHECK	9/28/2020	\$1,676.00
YTD Total For ILYA SHLIMENZON			Is \$18,575.00	
IMAGING FORENSICS INC	120751251	CHECK	1/7/2020	\$11,500.00
YTD Total For IMAGING FORENSICS INC			Is \$11,500.00	
IMAGING SPECTRUM INC	120755658	CHECK	3/24/2020	\$890.00
YTD Total For IMAGING SPECTRUM INC			Is \$890.00	
IMAP HOLDINGS LLC	120748650	CHECK	11/19/2019	\$1,438.58
IMAP HOLDINGS LLC	120751252	CHECK	1/7/2020	\$695.16
IMAP HOLDINGS LLC	120753038	CHECK	2/4/2020	\$695.16
IMAP HOLDINGS LLC	467283572	CHECK	10/15/2019	\$990.00
IMAP HOLDINGS LLC	467285055	CHECK	11/19/2019	\$990.00
IMAP HOLDINGS LLC	467286576	CHECK	12/17/2019	\$990.00
IMAP HOLDINGS LLC	467288062	CHECK	1/21/2020	\$990.00
IMAP HOLDINGS LLC	467289550	CHECK	2/18/2020	\$990.00
IMAP HOLDINGS LLC	467291044	CHECK	3/24/2020	\$990.00
IMAP HOLDINGS LLC	467292679	CHECK	4/21/2020	\$990.00
IMAP HOLDINGS LLC	467294235	CHECK	5/19/2020	\$990.00
IMAP HOLDINGS LLC	467296139	CHECK	6/16/2020	\$990.00
IMAP HOLDINGS LLC	467297777	CHECK	7/21/2020	\$990.00
IMAP HOLDINGS LLC	467299368	CHECK	8/18/2020	\$990.00
IMAP HOLDINGS LLC	467300888	CHECK	9/15/2020	\$990.00
YTD Total For IMAP HOLDINGS LLC			Is \$14,708.90	
IMMIX TECHNOLOGY INC	120746674	CHECK	10/15/2019	\$61,144.80
IMMIX TECHNOLOGY INC	120747635	CHECK	11/5/2019	\$665.00
IMMIX TECHNOLOGY INC	120751253	CHECK	1/7/2020	\$4,328.75
IMMIX TECHNOLOGY INC	120752198	CHECK	1/21/2020	\$4,325.00
IMMIX TECHNOLOGY INC	120756461	CHECK	4/7/2020	\$3,990.00
IMMIX TECHNOLOGY INC	120758384	CHECK	5/19/2020	\$1,342.50

Vendor Name	Payment No	Method	Date	Amount
IMMIX TECHNOLOGY INC	120760202	CHECK	7/7/2020	\$18,928.75
IMMIX TECHNOLOGY INC	120761584	CHECK	8/4/2020	\$775.00
IMMIX TECHNOLOGY INC	120764514	CHECK	9/28/2020	\$2,929.20
YTD Total For IMMIX TECHNOLOGY INC			Is \$98,429.00	
IMMUNALYSIS CORPORATION	120751254	CHECK	1/7/2020	\$375.38
IMMUNALYSIS CORPORATION	120756462	CHECK	4/7/2020	\$15,711.98
IMMUNALYSIS CORPORATION	120762954	CHECK	9/1/2020	\$13,788.39
YTD Total For IMMUNALYSIS CORPORATION			Is \$29,875.75	
IMP CITYLINE LLC	120758974	CHECK	6/2/2020	\$2,700.00
YTD Total For IMP CITYLINE LLC			Is \$2,700.00	
IMPACT HEALTH SUPPLY	120759837	CHECK	6/19/2020	\$87,500.00
YTD Total For IMPACT HEALTH SUPPLY			Is \$87,500.00	
IMPERIAL WOODWORKS INC	120753039	CHECK	2/4/2020	\$47,910.00
IMPERIAL WOODWORKS INC	120754686	CHECK	3/3/2020	\$700.00
YTD Total For IMPERIAL WOODWORKS INC			Is \$48,610.00	
IMPERIUM HOMES LLC	120750364	CHECK	12/17/2019	\$4,400.00
YTD Total For IMPERIUM HOMES LLC			Is \$4,400.00	
INCLUSIVE INVESTMENT LLC	467285056	CHECK	11/19/2019	\$4,106.61
INCLUSIVE INVESTMENT LLC	467286577	CHECK	12/17/2019	\$1,600.00
INCLUSIVE INVESTMENT LLC	467288063	CHECK	1/21/2020	\$931.00
INCLUSIVE INVESTMENT LLC	467289551	CHECK	2/18/2020	\$1,560.00
INCLUSIVE INVESTMENT LLC	467291045	CHECK	3/24/2020	\$2,189.00
INCLUSIVE INVESTMENT LLC	467292680	CHECK	4/21/2020	\$43.00
INCLUSIVE INVESTMENT LLC	467294236	CHECK	5/19/2020	\$847.00
INCLUSIVE INVESTMENT LLC	467296140	CHECK	6/16/2020	\$847.00
INCLUSIVE INVESTMENT LLC	467297778	CHECK	7/21/2020	\$847.00
INCLUSIVE INVESTMENT LLC	467299369	CHECK	8/18/2020	\$847.00
INCLUSIVE INVESTMENT LLC	467300889	CHECK	9/15/2020	\$848.00
YTD Total For INCLUSIVE INVESTMENT LLC			Is \$14,665.61	
INCOME REALTY AND INVESTMENTS LLC	467299370	CHECK	8/18/2020	\$1,760.00
INCOME REALTY AND INVESTMENTS LLC	467300890	CHECK	9/15/2020	\$880.00
YTD Total For INCOME REALTY AND INVESTMENTS LLC			Is \$2,640.00	
INDEPENDENCE TITLE	120764515	CHECK	9/28/2020	\$7,500.00
YTD Total For INDEPENDENCE TITLE			Is \$7,500.00	
INDIANA STATE CENTRAL COLLECTIONS UNIT	120746323	CHECK	10/4/2019	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120747104	CHECK	10/18/2019	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120747188	CHECK	11/1/2019	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120748273	CHECK	11/15/2019	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120748274	CHECK	11/15/2019	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120749230	CHECK	11/29/2019	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120749231	CHECK	11/29/2019	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120750008	CHECK	12/13/2019	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120750009	CHECK	12/13/2019	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120750855	CHECK	12/27/2019	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120750856	CHECK	12/27/2019	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120751816	CHECK	1/10/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120751817	CHECK	1/10/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120752664	CHECK	1/24/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120752665	CHECK	1/24/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120753460	CHECK	2/7/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120753461	CHECK	2/7/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120754338	CHECK	2/21/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120754339	CHECK	2/21/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120755136	CHECK	3/6/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120755137	CHECK	3/6/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120755238	CHECK	3/20/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120755239	CHECK	3/20/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120756198	CHECK	4/3/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120756199	CHECK	4/3/2020	\$290.00

Vendor Name	Payment No	Method	Date	Amount
INDIANA STATE CENTRAL COLLECTIONS UNIT	120756792	CHECK	4/17/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120756793	CHECK	4/17/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120757555	CHECK	5/1/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120757556	CHECK	5/1/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120758087	CHECK	5/15/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120758088	CHECK	5/15/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120758755	CHECK	5/29/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120758756	CHECK	5/29/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120759262	CHECK	6/12/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120759263	CHECK	6/12/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120759853	CHECK	6/26/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120759854	CHECK	6/26/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120760625	CHECK	7/10/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120760626	CHECK	7/10/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120761273	CHECK	7/24/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120761274	CHECK	7/24/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120761946	CHECK	8/7/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120761947	CHECK	8/7/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120762624	CHECK	8/21/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120762625	CHECK	8/21/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120763397	CHECK	9/4/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120763398	CHECK	9/4/2020	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120764180	CHECK	9/18/2020	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120764181	CHECK	9/18/2020	\$300.00
YTD Total For INDIANA STATE CENTRAL COLLECTIONS UNIT			Is \$15,340.00	
INDIANA STATE DEPARTMENT OF HEALTH	120753040	CHECK	2/4/2020	\$10.00
YTD Total For INDIANA STATE DEPARTMENT OF HEALTH			Is \$10.00	
INDICO CORP	1200108867	EFT	1/7/2020	\$265,684.00
INDICO CORP	1200109849	EFT	2/18/2020	\$38,000.00
INDICO CORP	1200112499	EFT	7/7/2020	\$63,000.00
YTD Total For INDICO CORP			Is \$366,684.00	
INDIE TRUE EDUCATION LLC	120756463	CHECK	4/7/2020	\$1,000.00
YTD Total For INDIE TRUE EDUCATION LLC			Is \$1,000.00	
INDIGO JV LLC	467285057	CHECK	11/19/2019	\$1,092.00
INDIGO JV LLC	467286578	CHECK	12/17/2019	\$1,841.00
INDIGO JV LLC	467288064	CHECK	1/21/2020	\$1,841.00
INDIGO JV LLC	467289552	CHECK	2/18/2020	\$1,436.00
INDIGO JV LLC	467291046	CHECK	3/24/2020	\$626.00
INDIGO JV LLC	467292681	CHECK	4/21/2020	\$626.00
INDIGO JV LLC	467294237	CHECK	5/19/2020	\$945.00
INDIGO JV LLC	467295254	CHECK	5/22/2020	\$86.00
INDIGO JV LLC	467296141	CHECK	6/16/2020	\$1,436.00
INDIGO JV LLC	467297779	CHECK	7/21/2020	\$310.00
INDIGO JV LLC	467299371	CHECK	8/18/2020	\$1,335.00
INDIGO JV LLC	467300891	CHECK	9/15/2020	\$1,335.00
YTD Total For INDIGO JV LLC			Is \$12,909.00	
INDUSTRIAL BATTERY CHARGER DEPOT LLC	120764516	CHECK	9/28/2020	\$278.77
YTD Total For INDUSTRIAL BATTERY CHARGER DEPOT LLC			Is \$278.77	
INDUSTRIAL COMMUNICATIONS	1200107469	EFT	11/5/2019	\$807.50
INDUSTRIAL COMMUNICATIONS	1200108517	EFT	12/17/2019	\$483.20
INDUSTRIAL COMMUNICATIONS	1200109187	EFT	1/21/2020	\$701.25
INDUSTRIAL COMMUNICATIONS	1200112210	EFT	6/16/2020	\$1,774.50
INDUSTRIAL COMMUNICATIONS	1200112500	EFT	7/7/2020	\$483.20
YTD Total For INDUSTRIAL COMMUNICATIONS			Is \$4,249.65	
INDUSTRIAL DISPOSAL SUPPLY INC	120758385	CHECK	5/19/2020	\$375.22
INDUSTRIAL DISPOSAL SUPPLY INC	120761585	CHECK	8/4/2020	\$134.27
YTD Total For INDUSTRIAL DISPOSAL SUPPLY INC			Is \$509.49	
INDUSTRIAL FLOORING SERVICES INC	120753854	CHECK	2/18/2020	\$11,136.00
INDUSTRIAL FLOORING SERVICES INC	120758975	CHECK	6/2/2020	\$2,552.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For INDUSTRIAL FLOORING SERVICES INC			Is \$13,688.00	
INER FINLEY	4670039662	EFT	3/3/2020	\$3,927.39
INER FINLEY	4670039783	EFT	3/24/2020	\$660.00
INER FINLEY	4670040093	EFT	4/21/2020	\$660.00
INER FINLEY	4670040375	EFT	5/19/2020	\$1,710.00
INER FINLEY	4670040757	EFT	6/16/2020	\$1,185.00
INER FINLEY	4670041053	EFT	7/21/2020	\$1,185.00
INER FINLEY	4670041343	EFT	8/18/2020	\$1,185.00
INER FINLEY	4670041625	EFT	9/15/2020	\$1,185.00
YTD Total For INER FINLEY			Is \$11,697.39	
INFAX INC	120752199	CHECK	1/21/2020	\$2,700.00
INFAX INC	120755659	CHECK	3/24/2020	\$5,640.00
INFAX INC	120760203	CHECK	7/7/2020	\$6,810.00
INFAX INC	120762955	CHECK	9/1/2020	\$3,900.00
INFAX INC	120764517	CHECK	9/28/2020	\$2,888.00
YTD Total For INFAX INC			Is \$21,938.00	
INFINITE ENERGY INC	120746675	CHECK	10/15/2019	\$178.75
INFINITE ENERGY INC	120747636	CHECK	11/5/2019	\$329.76
INFINITE ENERGY INC	120748651	CHECK	11/19/2019	\$501.24
INFINITE ENERGY INC	120749563	CHECK	12/3/2019	\$295.30
INFINITE ENERGY INC	120751255	CHECK	1/7/2020	\$523.94
INFINITE ENERGY INC	120754687	CHECK	3/3/2020	\$127.50
INFINITE ENERGY INC	120755660	CHECK	3/24/2020	\$320.96
INFINITE ENERGY INC	120756464	CHECK	4/7/2020	\$213.52
INFINITE ENERGY INC	120757787	CHECK	5/4/2020	\$495.67
INFINITE ENERGY INC	120758976	CHECK	6/2/2020	\$292.78
INFINITE ENERGY INC	120760204	CHECK	7/7/2020	\$324.87
INFINITE ENERGY INC	120761586	CHECK	8/4/2020	\$595.17
INFINITE ENERGY INC	120762956	CHECK	9/1/2020	\$960.86
YTD Total For INFINITE ENERGY INC			Is \$5,160.32	
INFORMATE DFW MAGAZINE	120749564	CHECK	12/3/2019	\$5,000.00
YTD Total For INFORMATE DFW MAGAZINE			Is \$5,000.00	
INGRAM, RONALD CASEY	1200107878	EFT	11/19/2019	\$304.00
YTD Total For INGRAM, RONALD CASEY			Is \$304.00	
INHO HWANG	120747637	CHECK	11/5/2019	\$330.00
INHO HWANG	120748652	CHECK	11/19/2019	\$520.00
INHO HWANG	120749565	CHECK	12/3/2019	\$280.00
INHO HWANG	120750365	CHECK	12/17/2019	\$240.00
INHO HWANG	120751256	CHECK	1/7/2020	\$2,710.00
INHO HWANG	120752200	CHECK	1/21/2020	\$540.00
INHO HWANG	120753041	CHECK	2/4/2020	\$1,720.00
INHO HWANG	120754688	CHECK	3/3/2020	\$1,160.00
INHO HWANG	120755661	CHECK	3/24/2020	\$540.00
INHO HWANG	120760952	CHECK	7/21/2020	\$2,800.00
INHO HWANG	120762957	CHECK	9/1/2020	\$2,030.00
INHO HWANG	120764518	CHECK	9/28/2020	\$1,000.00
YTD Total For INHO HWANG			Is \$13,870.00	
INLAND TECHNOLOGY INC	1200107470	EFT	11/5/2019	\$2,289.64
YTD Total For INLAND TECHNOLOGY INC			Is \$2,289.64	
INLAND TRUCK PARTS CO	1200109188	EFT	1/21/2020	\$1,252.83
INLAND TRUCK PARTS CO	1200111713	EFT	5/19/2020	\$150.08
INLAND TRUCK PARTS CO	1200112501	EFT	7/7/2020	\$220.07
YTD Total For INLAND TRUCK PARTS CO			Is \$1,622.98	
INMARK LLC	120757788	CHECK	5/4/2020	\$3,700.00
INMARK LLC	120757789	CHECK	5/4/2020	\$2,256.66
INMARK LLC	120759515	CHECK	6/16/2020	\$1,574.12
INMARK LLC	120760205	CHECK	7/7/2020	\$3,309.16
INMARK LLC	120760953	CHECK	7/21/2020	\$1,891.30
INMARK LLC	120763781	CHECK	9/15/2020	\$5,187.42

Vendor Name	Payment No	Method	Date	Amount
YTD Total For INMARK LLC			Is \$17,918.66	
INSIGHT PUBLIC SECTOR INC	120746676	CHECK	10/15/2019	\$11,160.00
INSIGHT PUBLIC SECTOR INC	120757790	CHECK	5/4/2020	\$80,500.73
YTD Total For INSIGHT PUBLIC SECTOR INC			Is \$91,660.73	
INTEGRA BIOSCIENCES CORP	120746677	CHECK	10/15/2019	\$198.80
INTEGRA BIOSCIENCES CORP	120755662	CHECK	3/24/2020	\$4,769.24
INTEGRA BIOSCIENCES CORP	120758386	CHECK	5/19/2020	\$5,882.41
INTEGRA BIOSCIENCES CORP	120759516	CHECK	6/16/2020	\$479.94
INTEGRA BIOSCIENCES CORP	120760954	CHECK	7/21/2020	\$1,147.72
YTD Total For INTEGRA BIOSCIENCES CORP			Is \$12,478.11	
INTEGRATED ACCESS SYSTEMS	120757791	CHECK	5/4/2020	\$875.00
INTEGRATED ACCESS SYSTEMS	120761587	CHECK	8/4/2020	\$175.00
INTEGRATED ACCESS SYSTEMS	120764519	CHECK	9/28/2020	\$474.00
YTD Total For INTEGRATED ACCESS SYSTEMS			Is \$1,524.00	
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280004110	EFT	12/17/2019	\$3,124.98
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280004135	EFT	2/4/2020	\$1,041.66
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280004176	EFT	3/24/2020	\$1,041.66
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280004182	EFT	4/7/2020	\$1,041.66
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280004191	EFT	4/21/2020	\$1,041.66
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280004217	EFT	6/16/2020	\$1,041.66
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280004221	EFT	7/7/2020	\$1,041.66
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280004232	EFT	7/21/2020	\$1,041.66
YTD Total For INTEGRATED PSYCHOTHERAPEUTIC SERVICES			Is \$10,416.60	
INTEGRATION PARTNERS CORPORATION	120753042	CHECK	2/4/2020	\$10,500.00
INTEGRATION PARTNERS CORPORATION	120753855	CHECK	2/18/2020	\$10,700.00
YTD Total For INTEGRATION PARTNERS CORPORATION			Is \$21,200.00	
INTEGRITY SOFTWARE INC	120755663	CHECK	3/24/2020	\$607.00
YTD Total For INTEGRITY SOFTWARE INC			Is \$607.00	
INTELLIGENT ENGINEERING SERVICES LLP	120757792	CHECK	5/4/2020	\$5,000.00
INTELLIGENT ENGINEERING SERVICES LLP	120762260	CHECK	8/18/2020	\$9,800.00
YTD Total For INTELLIGENT ENGINEERING SERVICES LLP			Is \$14,800.00	
INTERBORO PACKAGING CORP	1200107089	EFT	10/15/2019	\$17,185.20
INTERBORO PACKAGING CORP	1200108518	EFT	12/17/2019	\$13,559.20
INTERBORO PACKAGING CORP	1200109189	EFT	1/21/2020	\$8,000.00
INTERBORO PACKAGING CORP	1200109520	EFT	2/4/2020	\$13,559.20
INTERBORO PACKAGING CORP	1200109850	EFT	2/18/2020	\$1,467.85
INTERBORO PACKAGING CORP	1200110222	EFT	3/3/2020	\$1,468.00
INTERBORO PACKAGING CORP	1200110581	EFT	3/24/2020	\$16,947.20
INTERBORO PACKAGING CORP	1200111213	EFT	4/21/2020	\$12,250.00
INTERBORO PACKAGING CORP	1200111469	EFT	5/5/2020	\$29,280.00
INTERBORO PACKAGING CORP	1200111974	EFT	6/2/2020	\$10,319.20
INTERBORO PACKAGING CORP	1200112502	EFT	7/7/2020	\$8,947.20
INTERBORO PACKAGING CORP	1200113945	EFT	9/15/2020	\$5,605.60
YTD Total For INTERBORO PACKAGING CORP			Is \$138,588.65	
INTERCOOL INC	120758977	CHECK	6/2/2020	\$814.50
INTERCOOL INC	120759517	CHECK	6/16/2020	\$982.69
INTERCOOL INC	120760206	CHECK	7/7/2020	\$20,317.81
YTD Total For INTERCOOL INC			Is \$22,115.00	
INTERDENOMINATIONAL MINISTERIAL ALLIANCE OF GREATER DALLA	120751257	CHECK	1/7/2020	\$7,699.00
INTERDENOMINATIONAL MINISTERIAL ALLIANCE OF GREATER DALLA	120755664	CHECK	3/24/2020	\$6,999.25
INTERDENOMINATIONAL MINISTERIAL ALLIANCE OF GREATER DALLA	120760207	CHECK	7/7/2020	\$3,549.50
YTD Total For INTERDENOMINATIONAL MINISTERIAL ALLIANCE OF GREATER DALLAS			Is \$18,247.75	
INTERGERMAN PLACE LP	120758978	CHECK	6/2/2020	\$120.00
INTERGERMAN PLACE LP	120758979	CHECK	6/2/2020	\$1,800.00
INTERGERMAN PLACE LP	120763782	CHECK	9/15/2020	\$1,912.80
YTD Total For INTERGERMAN PLACE LP			Is \$3,832.80	
INTERGERMAN SUMMER GATE LP	120759820	CHECK	6/17/2020	\$906.44
INTERGERMAN SUMMER GATE LP	120761588	CHECK	8/4/2020	\$837.00
YTD Total For INTERGERMAN SUMMER GATE LP			Is \$1,743.44	

Vendor Name	Payment No	Method	Date	Amount
INTERLINGUA USA	1200109190	EFT	1/21/2020	\$336.24
INTERLINGUA USA	1200110223	EFT	3/3/2020	\$330.24
INTERLINGUA USA	1200112503	EFT	7/7/2020	\$359.52
YTD Total For INTERLINGUA USA			Is \$1,026.00	
INTERNAL REVENUE SERVICE	120746324	CHECK	10/4/2019	\$50.00
INTERNAL REVENUE SERVICE	120746325	CHECK	10/4/2019	\$46.15
INTERNAL REVENUE SERVICE	120746326	CHECK	10/4/2019	\$105.00
INTERNAL REVENUE SERVICE	120746327	CHECK	10/4/2019	\$50.00
INTERNAL REVENUE SERVICE	120746328	CHECK	10/4/2019	\$50.00
INTERNAL REVENUE SERVICE	120746329	CHECK	10/4/2019	\$115.00
INTERNAL REVENUE SERVICE	120746330	CHECK	10/4/2019	\$67.50
INTERNAL REVENUE SERVICE	120746331	CHECK	10/4/2019	\$100.00
INTERNAL REVENUE SERVICE	120746332	CHECK	10/4/2019	\$70.00
INTERNAL REVENUE SERVICE	120746333	CHECK	10/4/2019	\$110.00
INTERNAL REVENUE SERVICE	120746334	CHECK	10/4/2019	\$150.00
INTERNAL REVENUE SERVICE	120746335	CHECK	10/4/2019	\$184.62
INTERNAL REVENUE SERVICE	120746336	CHECK	10/4/2019	\$107.08
INTERNAL REVENUE SERVICE	120746337	CHECK	10/4/2019	\$50.00
INTERNAL REVENUE SERVICE	120746338	CHECK	10/4/2019	\$258.47
INTERNAL REVENUE SERVICE	120746339	CHECK	10/4/2019	\$50.00
INTERNAL REVENUE SERVICE	120746340	CHECK	10/4/2019	\$347.00
INTERNAL REVENUE SERVICE	120747105	CHECK	10/18/2019	\$150.00
INTERNAL REVENUE SERVICE	120747106	CHECK	10/18/2019	\$115.00
INTERNAL REVENUE SERVICE	120747107	CHECK	10/18/2019	\$67.50
INTERNAL REVENUE SERVICE	120747108	CHECK	10/18/2019	\$100.00
INTERNAL REVENUE SERVICE	120747109	CHECK	10/18/2019	\$50.00
INTERNAL REVENUE SERVICE	120747110	CHECK	10/18/2019	\$50.00
INTERNAL REVENUE SERVICE	120747111	CHECK	10/18/2019	\$105.00
INTERNAL REVENUE SERVICE	120747112	CHECK	10/18/2019	\$184.62
INTERNAL REVENUE SERVICE	120747113	CHECK	10/18/2019	\$258.47
INTERNAL REVENUE SERVICE	120747114	CHECK	10/18/2019	\$50.00
INTERNAL REVENUE SERVICE	120747115	CHECK	10/18/2019	\$347.00
INTERNAL REVENUE SERVICE	120747116	CHECK	10/18/2019	\$50.00
INTERNAL REVENUE SERVICE	120747117	CHECK	10/18/2019	\$107.08
INTERNAL REVENUE SERVICE	120747118	CHECK	10/18/2019	\$70.00
INTERNAL REVENUE SERVICE	120747119	CHECK	10/18/2019	\$110.00
INTERNAL REVENUE SERVICE	120747120	CHECK	10/18/2019	\$50.00
INTERNAL REVENUE SERVICE	120747121	CHECK	10/18/2019	\$46.15
INTERNAL REVENUE SERVICE	120747189	CHECK	11/1/2019	\$110.00
INTERNAL REVENUE SERVICE	120747190	CHECK	11/1/2019	\$107.08
INTERNAL REVENUE SERVICE	120747191	CHECK	11/1/2019	\$50.00
INTERNAL REVENUE SERVICE	120747192	CHECK	11/1/2019	\$347.00
INTERNAL REVENUE SERVICE	120747193	CHECK	11/1/2019	\$50.00
INTERNAL REVENUE SERVICE	120747194	CHECK	11/1/2019	\$258.47
INTERNAL REVENUE SERVICE	120747195	CHECK	11/1/2019	\$184.62
INTERNAL REVENUE SERVICE	120747196	CHECK	11/1/2019	\$105.00
INTERNAL REVENUE SERVICE	120747197	CHECK	11/1/2019	\$50.00
INTERNAL REVENUE SERVICE	120747198	CHECK	11/1/2019	\$50.00
INTERNAL REVENUE SERVICE	120747199	CHECK	11/1/2019	\$50.00
INTERNAL REVENUE SERVICE	120747200	CHECK	11/1/2019	\$46.15
INTERNAL REVENUE SERVICE	120747201	CHECK	11/1/2019	\$115.00
INTERNAL REVENUE SERVICE	120747202	CHECK	11/1/2019	\$67.50
INTERNAL REVENUE SERVICE	120747203	CHECK	11/1/2019	\$100.00
INTERNAL REVENUE SERVICE	120747204	CHECK	11/1/2019	\$70.00
INTERNAL REVENUE SERVICE	120747205	CHECK	11/1/2019	\$150.00
INTERNAL REVENUE SERVICE	120748275	CHECK	11/15/2019	\$107.08
INTERNAL REVENUE SERVICE	120748276	CHECK	11/15/2019	\$50.00
INTERNAL REVENUE SERVICE	120748277	CHECK	11/15/2019	\$347.00
INTERNAL REVENUE SERVICE	120748278	CHECK	11/15/2019	\$184.62

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120748279	CHECK	11/15/2019	\$258.47
INTERNAL REVENUE SERVICE	120748280	CHECK	11/15/2019	\$50.00
INTERNAL REVENUE SERVICE	120748281	CHECK	11/15/2019	\$105.00
INTERNAL REVENUE SERVICE	120748282	CHECK	11/15/2019	\$50.00
INTERNAL REVENUE SERVICE	120748283	CHECK	11/15/2019	\$50.00
INTERNAL REVENUE SERVICE	120748284	CHECK	11/15/2019	\$50.00
INTERNAL REVENUE SERVICE	120748285	CHECK	11/15/2019	\$46.15
INTERNAL REVENUE SERVICE	120748286	CHECK	11/15/2019	\$115.00
INTERNAL REVENUE SERVICE	120748287	CHECK	11/15/2019	\$67.50
INTERNAL REVENUE SERVICE	120748288	CHECK	11/15/2019	\$100.00
INTERNAL REVENUE SERVICE	120748289	CHECK	11/15/2019	\$70.00
INTERNAL REVENUE SERVICE	120748290	CHECK	11/15/2019	\$110.00
INTERNAL REVENUE SERVICE	120748291	CHECK	11/15/2019	\$150.00
INTERNAL REVENUE SERVICE	120749232	CHECK	11/29/2019	\$107.08
INTERNAL REVENUE SERVICE	120749233	CHECK	11/29/2019	\$50.00
INTERNAL REVENUE SERVICE	120749234	CHECK	11/29/2019	\$347.00
INTERNAL REVENUE SERVICE	120749235	CHECK	11/29/2019	\$50.00
INTERNAL REVENUE SERVICE	120749236	CHECK	11/29/2019	\$258.47
INTERNAL REVENUE SERVICE	120749237	CHECK	11/29/2019	\$184.62
INTERNAL REVENUE SERVICE	120749238	CHECK	11/29/2019	\$105.00
INTERNAL REVENUE SERVICE	120749239	CHECK	11/29/2019	\$50.00
INTERNAL REVENUE SERVICE	120749240	CHECK	11/29/2019	\$50.00
INTERNAL REVENUE SERVICE	120749241	CHECK	11/29/2019	\$50.00
INTERNAL REVENUE SERVICE	120749242	CHECK	11/29/2019	\$46.15
INTERNAL REVENUE SERVICE	120749243	CHECK	11/29/2019	\$115.00
INTERNAL REVENUE SERVICE	120749244	CHECK	11/29/2019	\$67.50
INTERNAL REVENUE SERVICE	120749245	CHECK	11/29/2019	\$100.00
INTERNAL REVENUE SERVICE	120749246	CHECK	11/29/2019	\$70.00
INTERNAL REVENUE SERVICE	120749247	CHECK	11/29/2019	\$110.00
INTERNAL REVENUE SERVICE	120749248	CHECK	11/29/2019	\$150.00
INTERNAL REVENUE SERVICE	120750010	CHECK	12/13/2019	\$107.08
INTERNAL REVENUE SERVICE	120750011	CHECK	12/13/2019	\$50.00
INTERNAL REVENUE SERVICE	120750012	CHECK	12/13/2019	\$347.00
INTERNAL REVENUE SERVICE	120750013	CHECK	12/13/2019	\$50.00
INTERNAL REVENUE SERVICE	120750014	CHECK	12/13/2019	\$258.47
INTERNAL REVENUE SERVICE	120750015	CHECK	12/13/2019	\$184.62
INTERNAL REVENUE SERVICE	120750016	CHECK	12/13/2019	\$105.00
INTERNAL REVENUE SERVICE	120750017	CHECK	12/13/2019	\$50.00
INTERNAL REVENUE SERVICE	120750018	CHECK	12/13/2019	\$50.00
INTERNAL REVENUE SERVICE	120750019	CHECK	12/13/2019	\$50.00
INTERNAL REVENUE SERVICE	120750020	CHECK	12/13/2019	\$46.15
INTERNAL REVENUE SERVICE	120750021	CHECK	12/13/2019	\$115.00
INTERNAL REVENUE SERVICE	120750022	CHECK	12/13/2019	\$67.50
INTERNAL REVENUE SERVICE	120750023	CHECK	12/13/2019	\$100.00
INTERNAL REVENUE SERVICE	120750024	CHECK	12/13/2019	\$150.00
INTERNAL REVENUE SERVICE	120750025	CHECK	12/13/2019	\$110.00
INTERNAL REVENUE SERVICE	120750026	CHECK	12/13/2019	\$70.00
INTERNAL REVENUE SERVICE	120750857	CHECK	12/27/2019	\$107.08
INTERNAL REVENUE SERVICE	120750858	CHECK	12/27/2019	\$50.00
INTERNAL REVENUE SERVICE	120750859	CHECK	12/27/2019	\$347.00
INTERNAL REVENUE SERVICE	120750860	CHECK	12/27/2019	\$50.00
INTERNAL REVENUE SERVICE	120750861	CHECK	12/27/2019	\$105.00
INTERNAL REVENUE SERVICE	120750862	CHECK	12/27/2019	\$184.62
INTERNAL REVENUE SERVICE	120750863	CHECK	12/27/2019	\$258.47
INTERNAL REVENUE SERVICE	120750864	CHECK	12/27/2019	\$50.00
INTERNAL REVENUE SERVICE	120750865	CHECK	12/27/2019	\$50.00
INTERNAL REVENUE SERVICE	120750866	CHECK	12/27/2019	\$50.00
INTERNAL REVENUE SERVICE	120750867	CHECK	12/27/2019	\$46.15
INTERNAL REVENUE SERVICE	120750868	CHECK	12/27/2019	\$115.00
INTERNAL REVENUE SERVICE	120750869	CHECK	12/27/2019	\$67.50

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120750870	CHECK	12/27/2019	\$100.00
INTERNAL REVENUE SERVICE	120750871	CHECK	12/27/2019	\$70.00
INTERNAL REVENUE SERVICE	120750872	CHECK	12/27/2019	\$110.00
INTERNAL REVENUE SERVICE	120750873	CHECK	12/27/2019	\$150.00
INTERNAL REVENUE SERVICE	120751818	CHECK	1/10/2020	\$115.00
INTERNAL REVENUE SERVICE	120751819	CHECK	1/10/2020	\$46.15
INTERNAL REVENUE SERVICE	120751820	CHECK	1/10/2020	\$50.00
INTERNAL REVENUE SERVICE	120751821	CHECK	1/10/2020	\$107.08
INTERNAL REVENUE SERVICE	120751822	CHECK	1/10/2020	\$50.00
INTERNAL REVENUE SERVICE	120751823	CHECK	1/10/2020	\$347.00
INTERNAL REVENUE SERVICE	120751824	CHECK	1/10/2020	\$50.00
INTERNAL REVENUE SERVICE	120751825	CHECK	1/10/2020	\$258.47
INTERNAL REVENUE SERVICE	120751826	CHECK	1/10/2020	\$184.62
INTERNAL REVENUE SERVICE	120751827	CHECK	1/10/2020	\$105.00
INTERNAL REVENUE SERVICE	120751828	CHECK	1/10/2020	\$150.00
INTERNAL REVENUE SERVICE	120751829	CHECK	1/10/2020	\$50.00
INTERNAL REVENUE SERVICE	120751830	CHECK	1/10/2020	\$50.00
INTERNAL REVENUE SERVICE	120751831	CHECK	1/10/2020	\$110.00
INTERNAL REVENUE SERVICE	120751832	CHECK	1/10/2020	\$70.00
INTERNAL REVENUE SERVICE	120751833	CHECK	1/10/2020	\$100.00
INTERNAL REVENUE SERVICE	120751834	CHECK	1/10/2020	\$67.50
INTERNAL REVENUE SERVICE	120752666	CHECK	1/24/2020	\$150.00
INTERNAL REVENUE SERVICE	120752667	CHECK	1/24/2020	\$50.00
INTERNAL REVENUE SERVICE	120752668	CHECK	1/24/2020	\$347.00
INTERNAL REVENUE SERVICE	120752669	CHECK	1/24/2020	\$50.00
INTERNAL REVENUE SERVICE	120752670	CHECK	1/24/2020	\$258.47
INTERNAL REVENUE SERVICE	120752671	CHECK	1/24/2020	\$184.62
INTERNAL REVENUE SERVICE	120752672	CHECK	1/24/2020	\$105.00
INTERNAL REVENUE SERVICE	120752673	CHECK	1/24/2020	\$50.00
INTERNAL REVENUE SERVICE	120752674	CHECK	1/24/2020	\$50.00
INTERNAL REVENUE SERVICE	120752675	CHECK	1/24/2020	\$50.00
INTERNAL REVENUE SERVICE	120752676	CHECK	1/24/2020	\$46.15
INTERNAL REVENUE SERVICE	120752677	CHECK	1/24/2020	\$115.00
INTERNAL REVENUE SERVICE	120752678	CHECK	1/24/2020	\$67.50
INTERNAL REVENUE SERVICE	120752679	CHECK	1/24/2020	\$100.00
INTERNAL REVENUE SERVICE	120752680	CHECK	1/24/2020	\$70.00
INTERNAL REVENUE SERVICE	120752681	CHECK	1/24/2020	\$110.00
INTERNAL REVENUE SERVICE	120752682	CHECK	1/24/2020	\$107.08
INTERNAL REVENUE SERVICE	120753462	CHECK	2/7/2020	\$150.00
INTERNAL REVENUE SERVICE	120753463	CHECK	2/7/2020	\$50.00
INTERNAL REVENUE SERVICE	120753464	CHECK	2/7/2020	\$347.00
INTERNAL REVENUE SERVICE	120753465	CHECK	2/7/2020	\$50.00
INTERNAL REVENUE SERVICE	120753466	CHECK	2/7/2020	\$258.47
INTERNAL REVENUE SERVICE	120753467	CHECK	2/7/2020	\$184.62
INTERNAL REVENUE SERVICE	120753468	CHECK	2/7/2020	\$105.00
INTERNAL REVENUE SERVICE	120753469	CHECK	2/7/2020	\$50.00
INTERNAL REVENUE SERVICE	120753470	CHECK	2/7/2020	\$50.00
INTERNAL REVENUE SERVICE	120753471	CHECK	2/7/2020	\$50.00
INTERNAL REVENUE SERVICE	120753472	CHECK	2/7/2020	\$46.15
INTERNAL REVENUE SERVICE	120753473	CHECK	2/7/2020	\$115.00
INTERNAL REVENUE SERVICE	120753474	CHECK	2/7/2020	\$135.00
INTERNAL REVENUE SERVICE	120753475	CHECK	2/7/2020	\$100.00
INTERNAL REVENUE SERVICE	120753476	CHECK	2/7/2020	\$70.00
INTERNAL REVENUE SERVICE	120753477	CHECK	2/7/2020	\$110.00
INTERNAL REVENUE SERVICE	120753478	CHECK	2/7/2020	\$107.08
INTERNAL REVENUE SERVICE	120754340	CHECK	2/21/2020	\$107.08
INTERNAL REVENUE SERVICE	120754341	CHECK	2/21/2020	\$50.00
INTERNAL REVENUE SERVICE	120754342	CHECK	2/21/2020	\$347.00
INTERNAL REVENUE SERVICE	120754343	CHECK	2/21/2020	\$184.62
INTERNAL REVENUE SERVICE	120754344	CHECK	2/21/2020	\$258.47

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120754345	CHECK	2/21/2020	\$50.00
INTERNAL REVENUE SERVICE	120754346	CHECK	2/21/2020	\$105.00
INTERNAL REVENUE SERVICE	120754347	CHECK	2/21/2020	\$50.00
INTERNAL REVENUE SERVICE	120754348	CHECK	2/21/2020	\$50.00
INTERNAL REVENUE SERVICE	120754349	CHECK	2/21/2020	\$50.00
INTERNAL REVENUE SERVICE	120754350	CHECK	2/21/2020	\$46.15
INTERNAL REVENUE SERVICE	120754351	CHECK	2/21/2020	\$115.00
INTERNAL REVENUE SERVICE	120754352	CHECK	2/21/2020	\$67.50
INTERNAL REVENUE SERVICE	120754353	CHECK	2/21/2020	\$100.00
INTERNAL REVENUE SERVICE	120754354	CHECK	2/21/2020	\$70.00
INTERNAL REVENUE SERVICE	120754355	CHECK	2/21/2020	\$110.00
INTERNAL REVENUE SERVICE	120754356	CHECK	2/21/2020	\$150.00
INTERNAL REVENUE SERVICE	120755138	CHECK	3/6/2020	\$107.08
INTERNAL REVENUE SERVICE	120755139	CHECK	3/6/2020	\$50.00
INTERNAL REVENUE SERVICE	120755140	CHECK	3/6/2020	\$347.00
INTERNAL REVENUE SERVICE	120755141	CHECK	3/6/2020	\$50.00
INTERNAL REVENUE SERVICE	120755142	CHECK	3/6/2020	\$258.47
INTERNAL REVENUE SERVICE	120755143	CHECK	3/6/2020	\$184.62
INTERNAL REVENUE SERVICE	120755144	CHECK	3/6/2020	\$50.00
INTERNAL REVENUE SERVICE	120755145	CHECK	3/6/2020	\$50.00
INTERNAL REVENUE SERVICE	120755146	CHECK	3/6/2020	\$105.00
INTERNAL REVENUE SERVICE	120755147	CHECK	3/6/2020	\$50.00
INTERNAL REVENUE SERVICE	120755148	CHECK	3/6/2020	\$46.15
INTERNAL REVENUE SERVICE	120755149	CHECK	3/6/2020	\$115.00
INTERNAL REVENUE SERVICE	120755150	CHECK	3/6/2020	\$67.50
INTERNAL REVENUE SERVICE	120755151	CHECK	3/6/2020	\$100.00
INTERNAL REVENUE SERVICE	120755152	CHECK	3/6/2020	\$70.00
INTERNAL REVENUE SERVICE	120755153	CHECK	3/6/2020	\$110.00
INTERNAL REVENUE SERVICE	120755154	CHECK	3/6/2020	\$150.00
INTERNAL REVENUE SERVICE	120755240	CHECK	3/20/2020	\$107.08
INTERNAL REVENUE SERVICE	120755241	CHECK	3/20/2020	\$50.00
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INTERNAL REVENUE SERVICE	120755243	CHECK	3/20/2020	\$50.00
INTERNAL REVENUE SERVICE	120755244	CHECK	3/20/2020	\$258.47
INTERNAL REVENUE SERVICE	120755245	CHECK	3/20/2020	\$184.62
INTERNAL REVENUE SERVICE	120755246	CHECK	3/20/2020	\$105.00
INTERNAL REVENUE SERVICE	120755247	CHECK	3/20/2020	\$50.00
INTERNAL REVENUE SERVICE	120755248	CHECK	3/20/2020	\$50.00
INTERNAL REVENUE SERVICE	120755249	CHECK	3/20/2020	\$50.00
INTERNAL REVENUE SERVICE	120755250	CHECK	3/20/2020	\$46.15
INTERNAL REVENUE SERVICE	120755251	CHECK	3/20/2020	\$115.00
INTERNAL REVENUE SERVICE	120755252	CHECK	3/20/2020	\$67.50
INTERNAL REVENUE SERVICE	120755253	CHECK	3/20/2020	\$100.00
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INTERNAL REVENUE SERVICE	120755255	CHECK	3/20/2020	\$110.00
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INTERNAL REVENUE SERVICE	120756200	CHECK	4/3/2020	\$107.08
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INTERNAL REVENUE SERVICE	120756202	CHECK	4/3/2020	\$347.00
INTERNAL REVENUE SERVICE	120756203	CHECK	4/3/2020	\$50.00
INTERNAL REVENUE SERVICE	120756204	CHECK	4/3/2020	\$258.47
INTERNAL REVENUE SERVICE	120756205	CHECK	4/3/2020	\$184.62
INTERNAL REVENUE SERVICE	120756206	CHECK	4/3/2020	\$105.00
INTERNAL REVENUE SERVICE	120756207	CHECK	4/3/2020	\$50.00
INTERNAL REVENUE SERVICE	120756208	CHECK	4/3/2020	\$50.00
INTERNAL REVENUE SERVICE	120756209	CHECK	4/3/2020	\$50.00
INTERNAL REVENUE SERVICE	120756210	CHECK	4/3/2020	\$46.15
INTERNAL REVENUE SERVICE	120756211	CHECK	4/3/2020	\$115.00
INTERNAL REVENUE SERVICE	120756212	CHECK	4/3/2020	\$67.50
INTERNAL REVENUE SERVICE	120756213	CHECK	4/3/2020	\$100.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120756214	CHECK	4/3/2020	\$70.00
INTERNAL REVENUE SERVICE	120756215	CHECK	4/3/2020	\$110.00
INTERNAL REVENUE SERVICE	120756216	CHECK	4/3/2020	\$150.00
INTERNAL REVENUE SERVICE	120756794	CHECK	4/17/2020	\$107.08
INTERNAL REVENUE SERVICE	120756795	CHECK	4/17/2020	\$50.00
INTERNAL REVENUE SERVICE	120756796	CHECK	4/17/2020	\$50.00
INTERNAL REVENUE SERVICE	120756797	CHECK	4/17/2020	\$258.47
INTERNAL REVENUE SERVICE	120756798	CHECK	4/17/2020	\$184.62
INTERNAL REVENUE SERVICE	120756799	CHECK	4/17/2020	\$105.00
INTERNAL REVENUE SERVICE	120756800	CHECK	4/17/2020	\$100.00
INTERNAL REVENUE SERVICE	120756801	CHECK	4/17/2020	\$50.00
INTERNAL REVENUE SERVICE	120756802	CHECK	4/17/2020	\$50.00
INTERNAL REVENUE SERVICE	120756803	CHECK	4/17/2020	\$70.00
INTERNAL REVENUE SERVICE	120756804	CHECK	4/17/2020	\$150.00
INTERNAL REVENUE SERVICE	120756805	CHECK	4/17/2020	\$67.50
INTERNAL REVENUE SERVICE	120756806	CHECK	4/17/2020	\$115.00
INTERNAL REVENUE SERVICE	120756807	CHECK	4/17/2020	\$46.15
INTERNAL REVENUE SERVICE	120756808	CHECK	4/17/2020	\$50.00
INTERNAL REVENUE SERVICE	120757557	CHECK	5/1/2020	\$258.47
INTERNAL REVENUE SERVICE	120757558	CHECK	5/1/2020	\$50.00
INTERNAL REVENUE SERVICE	120757559	CHECK	5/1/2020	\$107.08
INTERNAL REVENUE SERVICE	120757560	CHECK	5/1/2020	\$184.62
INTERNAL REVENUE SERVICE	120757561	CHECK	5/1/2020	\$105.00
INTERNAL REVENUE SERVICE	120757562	CHECK	5/1/2020	\$50.00
INTERNAL REVENUE SERVICE	120757563	CHECK	5/1/2020	\$50.00
INTERNAL REVENUE SERVICE	120757564	CHECK	5/1/2020	\$50.00
INTERNAL REVENUE SERVICE	120757565	CHECK	5/1/2020	\$46.15
INTERNAL REVENUE SERVICE	120757566	CHECK	5/1/2020	\$115.00
INTERNAL REVENUE SERVICE	120757567	CHECK	5/1/2020	\$67.50
INTERNAL REVENUE SERVICE	120757568	CHECK	5/1/2020	\$100.00
INTERNAL REVENUE SERVICE	120757569	CHECK	5/1/2020	\$70.00
INTERNAL REVENUE SERVICE	120757570	CHECK	5/1/2020	\$150.00
INTERNAL REVENUE SERVICE	120757571	CHECK	5/1/2020	\$50.00
INTERNAL REVENUE SERVICE	120758089	CHECK	5/15/2020	\$50.00
INTERNAL REVENUE SERVICE	120758090	CHECK	5/15/2020	\$107.08
INTERNAL REVENUE SERVICE	120758091	CHECK	5/15/2020	\$50.00
INTERNAL REVENUE SERVICE	120758092	CHECK	5/15/2020	\$50.00
INTERNAL REVENUE SERVICE	120758093	CHECK	5/15/2020	\$258.47
INTERNAL REVENUE SERVICE	120758094	CHECK	5/15/2020	\$184.62
INTERNAL REVENUE SERVICE	120758095	CHECK	5/15/2020	\$105.00
INTERNAL REVENUE SERVICE	120758096	CHECK	5/15/2020	\$70.00
INTERNAL REVENUE SERVICE	120758097	CHECK	5/15/2020	\$50.00
INTERNAL REVENUE SERVICE	120758098	CHECK	5/15/2020	\$50.00
INTERNAL REVENUE SERVICE	120758099	CHECK	5/15/2020	\$150.00
INTERNAL REVENUE SERVICE	120758100	CHECK	5/15/2020	\$100.00
INTERNAL REVENUE SERVICE	120758101	CHECK	5/15/2020	\$67.50
INTERNAL REVENUE SERVICE	120758102	CHECK	5/15/2020	\$115.00
INTERNAL REVENUE SERVICE	120758103	CHECK	5/15/2020	\$46.15
INTERNAL REVENUE SERVICE	120758757	CHECK	5/29/2020	\$107.08
INTERNAL REVENUE SERVICE	120758758	CHECK	5/29/2020	\$50.00
INTERNAL REVENUE SERVICE	120758759	CHECK	5/29/2020	\$50.00
INTERNAL REVENUE SERVICE	120758760	CHECK	5/29/2020	\$258.47
INTERNAL REVENUE SERVICE	120758761	CHECK	5/29/2020	\$184.62
INTERNAL REVENUE SERVICE	120758762	CHECK	5/29/2020	\$105.00
INTERNAL REVENUE SERVICE	120758763	CHECK	5/29/2020	\$50.00
INTERNAL REVENUE SERVICE	120758764	CHECK	5/29/2020	\$50.00
INTERNAL REVENUE SERVICE	120758765	CHECK	5/29/2020	\$50.00
INTERNAL REVENUE SERVICE	120758766	CHECK	5/29/2020	\$46.15
INTERNAL REVENUE SERVICE	120758767	CHECK	5/29/2020	\$115.00
INTERNAL REVENUE SERVICE	120758768	CHECK	5/29/2020	\$67.50

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120758769	CHECK	5/29/2020	\$100.00
INTERNAL REVENUE SERVICE	120758770	CHECK	5/29/2020	\$70.00
INTERNAL REVENUE SERVICE	120758771	CHECK	5/29/2020	\$150.00
INTERNAL REVENUE SERVICE	120759264	CHECK	6/12/2020	\$50.00
INTERNAL REVENUE SERVICE	120759265	CHECK	6/12/2020	\$70.00
INTERNAL REVENUE SERVICE	120759266	CHECK	6/12/2020	\$150.00
INTERNAL REVENUE SERVICE	120759267	CHECK	6/12/2020	\$107.08
INTERNAL REVENUE SERVICE	120759268	CHECK	6/12/2020	\$50.00
INTERNAL REVENUE SERVICE	120759269	CHECK	6/12/2020	\$50.00
INTERNAL REVENUE SERVICE	120759270	CHECK	6/12/2020	\$258.47
INTERNAL REVENUE SERVICE	120759271	CHECK	6/12/2020	\$184.62
INTERNAL REVENUE SERVICE	120759272	CHECK	6/12/2020	\$105.00
INTERNAL REVENUE SERVICE	120759273	CHECK	6/12/2020	\$100.00
INTERNAL REVENUE SERVICE	120759274	CHECK	6/12/2020	\$50.00
INTERNAL REVENUE SERVICE	120759275	CHECK	6/12/2020	\$50.00
INTERNAL REVENUE SERVICE	120759276	CHECK	6/12/2020	\$115.00
INTERNAL REVENUE SERVICE	120759277	CHECK	6/12/2020	\$46.15
INTERNAL REVENUE SERVICE	120759855	CHECK	6/26/2020	\$46.15
INTERNAL REVENUE SERVICE	120759856	CHECK	6/26/2020	\$50.00
INTERNAL REVENUE SERVICE	120759857	CHECK	6/26/2020	\$107.08
INTERNAL REVENUE SERVICE	120759858	CHECK	6/26/2020	\$50.00
INTERNAL REVENUE SERVICE	120759859	CHECK	6/26/2020	\$50.00
INTERNAL REVENUE SERVICE	120759860	CHECK	6/26/2020	\$258.47
INTERNAL REVENUE SERVICE	120759861	CHECK	6/26/2020	\$184.62
INTERNAL REVENUE SERVICE	120759862	CHECK	6/26/2020	\$105.00
INTERNAL REVENUE SERVICE	120759863	CHECK	6/26/2020	\$50.00
INTERNAL REVENUE SERVICE	120759864	CHECK	6/26/2020	\$50.00
INTERNAL REVENUE SERVICE	120759865	CHECK	6/26/2020	\$150.00
INTERNAL REVENUE SERVICE	120759866	CHECK	6/26/2020	\$70.00
INTERNAL REVENUE SERVICE	120759867	CHECK	6/26/2020	\$100.00
INTERNAL REVENUE SERVICE	120759868	CHECK	6/26/2020	\$115.00
INTERNAL REVENUE SERVICE	120760627	CHECK	7/10/2020	\$100.00
INTERNAL REVENUE SERVICE	120760628	CHECK	7/10/2020	\$70.00
INTERNAL REVENUE SERVICE	120760629	CHECK	7/10/2020	\$150.00
INTERNAL REVENUE SERVICE	120760630	CHECK	7/10/2020	\$50.00
INTERNAL REVENUE SERVICE	120760631	CHECK	7/10/2020	\$50.00
INTERNAL REVENUE SERVICE	120760632	CHECK	7/10/2020	\$50.00
INTERNAL REVENUE SERVICE	120760633	CHECK	7/10/2020	\$46.15
INTERNAL REVENUE SERVICE	120760634	CHECK	7/10/2020	\$107.08
INTERNAL REVENUE SERVICE	120760635	CHECK	7/10/2020	\$50.00
INTERNAL REVENUE SERVICE	120760636	CHECK	7/10/2020	\$50.00
INTERNAL REVENUE SERVICE	120760637	CHECK	7/10/2020	\$258.47
INTERNAL REVENUE SERVICE	120760638	CHECK	7/10/2020	\$184.62
INTERNAL REVENUE SERVICE	120760639	CHECK	7/10/2020	\$105.00
INTERNAL REVENUE SERVICE	120760640	CHECK	7/10/2020	\$115.00
INTERNAL REVENUE SERVICE	120761275	CHECK	7/24/2020	\$150.00
INTERNAL REVENUE SERVICE	120761276	CHECK	7/24/2020	\$50.00
INTERNAL REVENUE SERVICE	120761277	CHECK	7/24/2020	\$50.00
INTERNAL REVENUE SERVICE	120761278	CHECK	7/24/2020	\$258.47
INTERNAL REVENUE SERVICE	120761279	CHECK	7/24/2020	\$184.62
INTERNAL REVENUE SERVICE	120761280	CHECK	7/24/2020	\$105.00
INTERNAL REVENUE SERVICE	120761281	CHECK	7/24/2020	\$50.00
INTERNAL REVENUE SERVICE	120761282	CHECK	7/24/2020	\$50.00
INTERNAL REVENUE SERVICE	120761283	CHECK	7/24/2020	\$50.00
INTERNAL REVENUE SERVICE	120761284	CHECK	7/24/2020	\$46.15
INTERNAL REVENUE SERVICE	120761285	CHECK	7/24/2020	\$115.00
INTERNAL REVENUE SERVICE	120761286	CHECK	7/24/2020	\$107.08
INTERNAL REVENUE SERVICE	120761287	CHECK	7/24/2020	\$70.00
INTERNAL REVENUE SERVICE	120761288	CHECK	7/24/2020	\$35.00
INTERNAL REVENUE SERVICE	120761948	CHECK	8/7/2020	\$107.08

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120761949	CHECK	8/7/2020	\$50.00
INTERNAL REVENUE SERVICE	120761950	CHECK	8/7/2020	\$50.00
INTERNAL REVENUE SERVICE	120761951	CHECK	8/7/2020	\$258.47
INTERNAL REVENUE SERVICE	120761952	CHECK	8/7/2020	\$184.62
INTERNAL REVENUE SERVICE	120761953	CHECK	8/7/2020	\$50.00
INTERNAL REVENUE SERVICE	120761954	CHECK	8/7/2020	\$46.15
INTERNAL REVENUE SERVICE	120761955	CHECK	8/7/2020	\$105.00
INTERNAL REVENUE SERVICE	120761956	CHECK	8/7/2020	\$115.00
INTERNAL REVENUE SERVICE	120761957	CHECK	8/7/2020	\$50.00
INTERNAL REVENUE SERVICE	120761958	CHECK	8/7/2020	\$50.00
INTERNAL REVENUE SERVICE	120761959	CHECK	8/7/2020	\$35.00
INTERNAL REVENUE SERVICE	120761960	CHECK	8/7/2020	\$70.00
INTERNAL REVENUE SERVICE	120761961	CHECK	8/7/2020	\$150.00
INTERNAL REVENUE SERVICE	120762626	CHECK	8/21/2020	\$184.62
INTERNAL REVENUE SERVICE	120762627	CHECK	8/21/2020	\$105.00
INTERNAL REVENUE SERVICE	120762628	CHECK	8/21/2020	\$50.00
INTERNAL REVENUE SERVICE	120762629	CHECK	8/21/2020	\$107.08
INTERNAL REVENUE SERVICE	120762630	CHECK	8/21/2020	\$50.00
INTERNAL REVENUE SERVICE	120762631	CHECK	8/21/2020	\$115.00
INTERNAL REVENUE SERVICE	120762632	CHECK	8/21/2020	\$46.15
INTERNAL REVENUE SERVICE	120762633	CHECK	8/21/2020	\$50.00
INTERNAL REVENUE SERVICE	120762634	CHECK	8/21/2020	\$150.00
INTERNAL REVENUE SERVICE	120762635	CHECK	8/21/2020	\$70.00
INTERNAL REVENUE SERVICE	120762636	CHECK	8/21/2020	\$35.00
INTERNAL REVENUE SERVICE	120762637	CHECK	8/21/2020	\$258.47
INTERNAL REVENUE SERVICE	120762638	CHECK	8/21/2020	\$50.00
INTERNAL REVENUE SERVICE	120762639	CHECK	8/21/2020	\$50.00
INTERNAL REVENUE SERVICE	120763399	CHECK	9/4/2020	\$107.08
INTERNAL REVENUE SERVICE	120763400	CHECK	9/4/2020	\$50.00
INTERNAL REVENUE SERVICE	120763401	CHECK	9/4/2020	\$50.00
INTERNAL REVENUE SERVICE	120763402	CHECK	9/4/2020	\$258.47
INTERNAL REVENUE SERVICE	120763403	CHECK	9/4/2020	\$184.62
INTERNAL REVENUE SERVICE	120763404	CHECK	9/4/2020	\$105.00
INTERNAL REVENUE SERVICE	120763405	CHECK	9/4/2020	\$50.00
INTERNAL REVENUE SERVICE	120763406	CHECK	9/4/2020	\$50.00
INTERNAL REVENUE SERVICE	120763407	CHECK	9/4/2020	\$50.00
INTERNAL REVENUE SERVICE	120763408	CHECK	9/4/2020	\$46.15
INTERNAL REVENUE SERVICE	120763409	CHECK	9/4/2020	\$115.00
INTERNAL REVENUE SERVICE	120763410	CHECK	9/4/2020	\$35.00
INTERNAL REVENUE SERVICE	120763411	CHECK	9/4/2020	\$70.00
INTERNAL REVENUE SERVICE	120763412	CHECK	9/4/2020	\$150.00
INTERNAL REVENUE SERVICE	120764182	CHECK	9/18/2020	\$70.00
INTERNAL REVENUE SERVICE	120764183	CHECK	9/18/2020	\$35.00
INTERNAL REVENUE SERVICE	120764184	CHECK	9/18/2020	\$115.00
INTERNAL REVENUE SERVICE	120764185	CHECK	9/18/2020	\$46.15
INTERNAL REVENUE SERVICE	120764186	CHECK	9/18/2020	\$50.00
INTERNAL REVENUE SERVICE	120764187	CHECK	9/18/2020	\$107.08
INTERNAL REVENUE SERVICE	120764188	CHECK	9/18/2020	\$50.00
INTERNAL REVENUE SERVICE	120764189	CHECK	9/18/2020	\$50.00
INTERNAL REVENUE SERVICE	120764190	CHECK	9/18/2020	\$258.47
INTERNAL REVENUE SERVICE	120764191	CHECK	9/18/2020	\$184.62
INTERNAL REVENUE SERVICE	120764192	CHECK	9/18/2020	\$105.00
INTERNAL REVENUE SERVICE	120764193	CHECK	9/18/2020	\$50.00
INTERNAL REVENUE SERVICE	120764194	CHECK	9/18/2020	\$150.00
INTERNAL REVENUE SERVICE	120764195	CHECK	9/18/2020	\$50.00
YTD Total For INTERNAL REVENUE SERVICE			Is \$43,399.82	
INTERNAL REVENUE SVC	120746341	CHECK	10/4/2019	\$320.00
INTERNAL REVENUE SVC	120747122	CHECK	10/18/2019	\$320.00
INTERNAL REVENUE SVC	120747206	CHECK	11/1/2019	\$630.70

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SVC	120747207	CHECK	11/1/2019	\$320.00
INTERNAL REVENUE SVC	120748292	CHECK	11/15/2019	\$630.70
INTERNAL REVENUE SVC	120748293	CHECK	11/15/2019	\$320.00
INTERNAL REVENUE SVC	120749249	CHECK	11/29/2019	\$320.00
INTERNAL REVENUE SVC	120749250	CHECK	11/29/2019	\$630.70
INTERNAL REVENUE SVC	120750027	CHECK	12/13/2019	\$104.10
INTERNAL REVENUE SVC	120750028	CHECK	12/13/2019	\$320.00
INTERNAL REVENUE SVC	120750874	CHECK	12/27/2019	\$320.00
INTERNAL REVENUE SVC	120750875	CHECK	12/27/2019	\$100.00
INTERNAL REVENUE SVC	120751835	CHECK	1/10/2020	\$100.00
INTERNAL REVENUE SVC	120751836	CHECK	1/10/2020	\$250.00
INTERNAL REVENUE SVC	120751837	CHECK	1/10/2020	\$320.00
INTERNAL REVENUE SVC	120752683	CHECK	1/24/2020	\$250.00
INTERNAL REVENUE SVC	120752684	CHECK	1/24/2020	\$320.00
INTERNAL REVENUE SVC	120752685	CHECK	1/24/2020	\$100.00
INTERNAL REVENUE SVC	120753479	CHECK	2/7/2020	\$250.00
INTERNAL REVENUE SVC	120753480	CHECK	2/7/2020	\$320.00
INTERNAL REVENUE SVC	120753481	CHECK	2/7/2020	\$100.00
INTERNAL REVENUE SVC	120754357	CHECK	2/21/2020	\$320.00
INTERNAL REVENUE SVC	120754358	CHECK	2/21/2020	\$100.00
INTERNAL REVENUE SVC	120754359	CHECK	2/21/2020	\$250.00
INTERNAL REVENUE SVC	120755155	CHECK	3/6/2020	\$250.00
INTERNAL REVENUE SVC	120755156	CHECK	3/6/2020	\$100.00
INTERNAL REVENUE SVC	120755157	CHECK	3/6/2020	\$320.00
INTERNAL REVENUE SVC	120755257	CHECK	3/20/2020	\$320.00
INTERNAL REVENUE SVC	120755258	CHECK	3/20/2020	\$100.00
INTERNAL REVENUE SVC	120755259	CHECK	3/20/2020	\$250.00
INTERNAL REVENUE SVC	120756217	CHECK	4/3/2020	\$320.00
INTERNAL REVENUE SVC	120756218	CHECK	4/3/2020	\$250.00
INTERNAL REVENUE SVC	120756809	CHECK	4/17/2020	\$250.00
INTERNAL REVENUE SVC	120756810	CHECK	4/17/2020	\$320.00
INTERNAL REVENUE SVC	120757572	CHECK	5/1/2020	\$320.00
INTERNAL REVENUE SVC	120757573	CHECK	5/1/2020	\$250.00
INTERNAL REVENUE SVC	120758104	CHECK	5/15/2020	\$250.00
INTERNAL REVENUE SVC	120758105	CHECK	5/15/2020	\$320.00
INTERNAL REVENUE SVC	120758772	CHECK	5/29/2020	\$320.00
INTERNAL REVENUE SVC	120758773	CHECK	5/29/2020	\$250.00
INTERNAL REVENUE SVC	120759278	CHECK	6/12/2020	\$250.00
INTERNAL REVENUE SVC	120759279	CHECK	6/12/2020	\$320.00
INTERNAL REVENUE SVC	120759869	CHECK	6/26/2020	\$250.00
INTERNAL REVENUE SVC	120759870	CHECK	6/26/2020	\$320.00
INTERNAL REVENUE SVC	120760641	CHECK	7/10/2020	\$250.00
INTERNAL REVENUE SVC	120760642	CHECK	7/10/2020	\$320.00
INTERNAL REVENUE SVC	120761289	CHECK	7/24/2020	\$320.00
INTERNAL REVENUE SVC	120761290	CHECK	7/24/2020	\$250.00
INTERNAL REVENUE SVC	120761962	CHECK	8/7/2020	\$320.00
INTERNAL REVENUE SVC	120761963	CHECK	8/7/2020	\$250.00
INTERNAL REVENUE SVC	120762640	CHECK	8/21/2020	\$250.00
INTERNAL REVENUE SVC	120762641	CHECK	8/21/2020	\$320.00
INTERNAL REVENUE SVC	120763413	CHECK	9/4/2020	\$250.00
INTERNAL REVENUE SVC	120763414	CHECK	9/4/2020	\$320.00
INTERNAL REVENUE SVC	120764196	CHECK	9/18/2020	\$320.00
INTERNAL REVENUE SVC	120764197	CHECK	9/18/2020	\$250.00
YTD Total For INTERNAL REVENUE SVC			Is \$15,766.20	
INTERNATIONAL AIDS SOCIETY	120754689	CHECK	3/3/2020	\$1,080.00
YTD Total For INTERNATIONAL AIDS SOCIETY			Is \$1,080.00	
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC	120747638	CHECK	11/5/2019	\$190.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC	120751258	CHECK	1/7/2020	\$2,000.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC	120753043	CHECK	2/4/2020	\$190.00

Vendor Name	Payment No	Method	Date	Amount
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC	120753856	CHECK	2/18/2020	\$190.00
YTD Total For INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC			Is \$2,570.00	
INTERNATIONAL ASSOCIATION OF DIRECTORS OF LAW ENFORCEMENT	120755665	CHECK	3/24/2020	\$500.00
YTD Total For INTERNATIONAL ASSOCIATION OF DIRECTORS OF LAW ENFORCEMENT STANDARDS & TRAINING			Is \$500.00	
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120747639	CHECK	11/5/2019	\$195.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120756465	CHECK	4/7/2020	\$195.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120760208	CHECK	7/7/2020	\$195.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120762261	CHECK	8/18/2020	\$195.00
YTD Total For INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS			Is \$780.00	
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120749566	CHECK	12/3/2019	\$1,575.00
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120750366	CHECK	12/17/2019	\$650.00
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120753044	CHECK	2/4/2020	\$200.00
YTD Total For INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS			Is \$2,425.00	
INTERNATIONAL CODE COUNCIL CORP	120756466	CHECK	4/7/2020	\$135.00
YTD Total For INTERNATIONAL CODE COUNCIL CORP			Is \$135.00	
INTERNATIONAL COUNCIL OF E-COMMERCE CONSULTANTS	120757117	CHECK	4/21/2020	\$527.00
INTERNATIONAL COUNCIL OF E-COMMERCE CONSULTANTS	120758387	CHECK	5/19/2020	\$527.00
YTD Total For INTERNATIONAL COUNCIL OF E-COMMERCE CONSULTANTS			Is \$1,054.00	
INTERPRETERS CONNECTION	1200107090	EFT	10/15/2019	\$1,980.00
INTERPRETERS CONNECTION	1200107471	EFT	11/5/2019	\$2,420.00
INTERPRETERS CONNECTION	1200107879	EFT	11/19/2019	\$1,760.00
INTERPRETERS CONNECTION	1200108220	EFT	12/3/2019	\$825.00
INTERPRETERS CONNECTION	1200108519	EFT	12/17/2019	\$1,815.00
INTERPRETERS CONNECTION	1200108868	EFT	1/7/2020	\$605.00
INTERPRETERS CONNECTION	1200109521	EFT	2/4/2020	\$385.00
INTERPRETERS CONNECTION	1200109851	EFT	2/18/2020	\$1,155.00
INTERPRETERS CONNECTION	1200110076	EFT	2/21/2020	\$880.00
INTERPRETERS CONNECTION	1200110224	EFT	3/3/2020	\$1,100.00
INTERPRETERS CONNECTION	1200110582	EFT	3/24/2020	\$4,125.00
INTERPRETERS CONNECTION	1200110938	EFT	4/7/2020	\$1,320.00
INTERPRETERS CONNECTION	1200111214	EFT	4/21/2020	\$1,100.00
INTERPRETERS CONNECTION	1200112504	EFT	7/7/2020	\$1,237.50
INTERPRETERS CONNECTION	1200112805	EFT	7/21/2020	\$3,492.50
INTERPRETERS CONNECTION	1200113102	EFT	8/4/2020	\$1,842.50
INTERPRETERS CONNECTION	1200113368	EFT	8/18/2020	\$1,100.00
INTERPRETERS CONNECTION	1200113647	EFT	9/1/2020	\$3,465.00
INTERPRETERS CONNECTION	1200113946	EFT	9/15/2020	\$1,925.00
YTD Total For INTERPRETERS CONNECTION			Is \$32,532.50	
INTERSECTION MEDIA LLC	120757118	CHECK	4/21/2020	\$10,770.25
INTERSECTION MEDIA LLC	120762958	CHECK	9/1/2020	\$25,000.00
YTD Total For INTERSECTION MEDIA LLC			Is \$35,770.25	
INTERSTATE GAS SUPPLY INC	120746678	CHECK	10/15/2019	\$412.35
INTERSTATE GAS SUPPLY INC	120747640	CHECK	11/5/2019	\$431.35
INTERSTATE GAS SUPPLY INC	120749567	CHECK	12/3/2019	\$243.23
INTERSTATE GAS SUPPLY INC	120751259	CHECK	1/7/2020	\$221.93
INTERSTATE GAS SUPPLY INC	120757793	CHECK	5/4/2020	\$958.46
INTERSTATE GAS SUPPLY INC	120759518	CHECK	6/16/2020	\$134.63
INTERSTATE GAS SUPPLY INC	120760209	CHECK	7/7/2020	\$99.79
INTERSTATE GAS SUPPLY INC	120761589	CHECK	8/4/2020	\$131.50
INTERSTATE GAS SUPPLY INC	120762262	CHECK	8/18/2020	\$911.90
INTERSTATE GAS SUPPLY INC	120762959	CHECK	9/1/2020	\$602.25
YTD Total For INTERSTATE GAS SUPPLY INC			Is \$4,147.39	
INVITAE CORPORATION	120746679	CHECK	10/15/2019	\$300.00
INVITAE CORPORATION	120747641	CHECK	11/5/2019	\$300.00
INVITAE CORPORATION	120752201	CHECK	1/21/2020	\$900.00
INVITAE CORPORATION	120753857	CHECK	2/18/2020	\$900.00
INVITAE CORPORATION	120760210	CHECK	7/7/2020	\$600.00
INVITAE CORPORATION	120760955	CHECK	7/21/2020	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
INVITAE CORPORATION	120762960	CHECK	9/1/2020	\$900.00
INVITAE CORPORATION	120764520	CHECK	9/28/2020	\$2,100.00
YTD Total For INVITAE CORPORATION			Is \$7,500.00	
IO APTS LLC	467283573	CHECK	10/15/2019	\$129.00
IO APTS LLC	467285058	CHECK	11/19/2019	\$129.00
IO APTS LLC	467286579	CHECK	12/17/2019	\$129.00
IO APTS LLC	467288065	CHECK	1/21/2020	\$434.00
IO APTS LLC	467289553	CHECK	2/18/2020	\$434.00
IO APTS LLC	467291047	CHECK	3/24/2020	\$434.00
IO APTS LLC	467292682	CHECK	4/21/2020	\$434.00
IO APTS LLC	467295255	CHECK	5/22/2020	\$434.00
IO APTS LLC	467296142	CHECK	6/16/2020	\$434.00
IO APTS LLC	467297780	CHECK	7/21/2020	\$434.00
IO APTS LLC	467299372	CHECK	8/18/2020	\$434.00
IO APTS LLC	467301874	CHECK	9/28/2020	\$434.00
YTD Total For IO APTS LLC			Is \$4,293.00	
I-PLOW.COM LLC	120746393	CHECK	10/11/2019	\$6,000.00
I-PLOW.COM LLC	120753851	CHECK	2/18/2020	\$36,000.00
I-PLOW.COM LLC	120762950	CHECK	9/1/2020	\$6,000.00
YTD Total For I-PLOW.COM LLC			Is \$48,000.00	
IRA RAY WILLIAMS	4670038302	EFT	10/15/2019	\$510.00
IRA RAY WILLIAMS	4670038604	EFT	11/19/2019	\$510.00
IRA RAY WILLIAMS	4670038902	EFT	12/17/2019	\$510.00
IRA RAY WILLIAMS	4670039190	EFT	1/21/2020	\$510.00
IRA RAY WILLIAMS	4670039482	EFT	2/18/2020	\$510.00
IRA RAY WILLIAMS	4670039784	EFT	3/24/2020	\$510.00
IRA RAY WILLIAMS	4670040094	EFT	4/21/2020	\$494.00
IRA RAY WILLIAMS	4670040574	EFT	6/2/2020	\$494.00
IRA RAY WILLIAMS	4670040758	EFT	6/16/2020	\$494.00
IRA RAY WILLIAMS	4670041054	EFT	7/21/2020	\$494.00
IRA RAY WILLIAMS	4670041344	EFT	8/18/2020	\$494.00
IRA RAY WILLIAMS	4670041808	EFT	9/28/2020	\$494.00
YTD Total For IRA RAY WILLIAMS			Is \$6,024.00	
IREIUNA PYLE	467290445	CHECK	3/3/2020	\$151.43
IREIUNA PYLE	467291048	CHECK	3/24/2020	\$64.00
IREIUNA PYLE	467292683	CHECK	4/21/2020	\$64.00
IREIUNA PYLE	467294238	CHECK	5/19/2020	\$64.00
IREIUNA PYLE	467296143	CHECK	6/16/2020	\$64.00
YTD Total For IREIUNA PYLE			Is \$407.43	
IRENE M VERA	1200112505	EFT	7/7/2020	\$154.00
IRENE M VERA	1200113648	EFT	9/1/2020	\$499.00
YTD Total For IRENE M VERA			Is \$653.00	
IRENE MUGAMBI	120746680	CHECK	10/15/2019	\$400.00
IRENE MUGAMBI	120747642	CHECK	11/5/2019	\$833.20
IRENE MUGAMBI	120748653	CHECK	11/19/2019	\$850.00
IRENE MUGAMBI	120749568	CHECK	12/3/2019	\$1,360.62
IRENE MUGAMBI	120751260	CHECK	1/7/2020	\$1,583.00
IRENE MUGAMBI	120752202	CHECK	1/21/2020	\$932.50
IRENE MUGAMBI	120753045	CHECK	2/4/2020	\$75.00
IRENE MUGAMBI	120753858	CHECK	2/18/2020	\$300.00
IRENE MUGAMBI	120755666	CHECK	3/24/2020	\$324.80
IRENE MUGAMBI	120756467	CHECK	4/7/2020	\$583.00
IRENE MUGAMBI	120757119	CHECK	4/21/2020	\$100.00
IRENE MUGAMBI	120758388	CHECK	5/19/2020	\$66.40
IRENE MUGAMBI	120760211	CHECK	7/7/2020	\$616.60
IRENE MUGAMBI	120761590	CHECK	8/4/2020	\$299.80
IRENE MUGAMBI	120762263	CHECK	8/18/2020	\$200.00
IRENE MUGAMBI	120764521	CHECK	9/28/2020	\$200.00
YTD Total For IRENE MUGAMBI			Is \$8,724.92	

Vendor Name	Payment No	Method	Date	Amount
IRG WHISPERING LLC	467283574	CHECK	10/15/2019	\$5,557.00
IRG WHISPERING LLC	467285059	CHECK	11/19/2019	\$4,692.00
IRG WHISPERING LLC	467286580	CHECK	12/17/2019	\$3,442.00
IRG WHISPERING LLC	467288066	CHECK	1/21/2020	\$2,585.00
IRG WHISPERING LLC	467289554	CHECK	2/18/2020	\$2,350.00
IRG WHISPERING LLC	467291049	CHECK	3/24/2020	\$3,552.00
IRG WHISPERING LLC	467292684	CHECK	4/21/2020	\$3,573.00
IRG WHISPERING LLC	467294239	CHECK	5/19/2020	\$2,996.00
IRG WHISPERING LLC	467295256	CHECK	5/22/2020	\$638.00
IRG WHISPERING LLC	467296144	CHECK	6/16/2020	\$3,634.00
IRG WHISPERING LLC	467297781	CHECK	7/21/2020	\$2,747.00
IRG WHISPERING LLC	467299373	CHECK	8/18/2020	\$2,747.00
IRG WHISPERING LLC	467300320	CHECK	9/1/2020	\$7,029.94
IRG WHISPERING LLC	467300892	CHECK	9/15/2020	\$3,034.00
IRG WHISPERING LLC	467301875	CHECK	9/28/2020	\$638.00
YTD Total For IRG WHISPERING LLC			Is \$49,214.94	
IRIS HILL	467283575	CHECK	10/15/2019	\$83.00
IRIS HILL	467285060	CHECK	11/19/2019	\$83.00
YTD Total For IRIS HILL			Is \$166.00	
IRLISHA DANIELS	467284469	CHECK	11/5/2019	\$200.00
IRLISHA DANIELS	467285061	CHECK	11/19/2019	\$50.00
IRLISHA DANIELS	467286581	CHECK	12/17/2019	\$50.00
IRLISHA DANIELS	467288067	CHECK	1/21/2020	\$50.00
IRLISHA DANIELS	467289555	CHECK	2/18/2020	\$50.00
IRLISHA DANIELS	467291996	CHECK	4/10/2020	\$50.00
IRLISHA DANIELS	467300893	CHECK	9/15/2020	\$314.50
YTD Total For IRLISHA DANIELS			Is \$764.50	
IRVING 4600 WEST PIONEER PROPERTY OWNER LP	120747643	CHECK	11/5/2019	\$2,918.48
YTD Total For IRVING 4600 WEST PIONEER PROPERTY OWNER LP			Is \$2,918.48	
IRVING BRITAIN WAY	120763783	CHECK	9/15/2020	\$3,726.00
IRVING BRITAIN WAY	467291887	CHECK	4/7/2020	\$1,097.40
IRVING BRITAIN WAY	467292685	CHECK	4/21/2020	\$642.00
IRVING BRITAIN WAY	467295257	CHECK	5/22/2020	\$642.00
IRVING BRITAIN WAY	467296145	CHECK	6/16/2020	\$642.00
IRVING BRITAIN WAY	467297782	CHECK	7/21/2020	\$642.00
IRVING BRITAIN WAY	467299374	CHECK	8/18/2020	\$642.00
IRVING BRITAIN WAY	467300894	CHECK	9/15/2020	\$642.00
YTD Total For IRVING BRITAIN WAY			Is \$8,675.40	
IRVING CENTRAL PLACE LLC	120746681	CHECK	10/15/2019	\$3,983.88
IRVING CENTRAL PLACE LLC	120748654	CHECK	11/19/2019	\$3,983.88
IRVING CENTRAL PLACE LLC	120750367	CHECK	12/17/2019	\$3,983.88
IRVING CENTRAL PLACE LLC	120752203	CHECK	1/21/2020	\$3,983.88
IRVING CENTRAL PLACE LLC	120753859	CHECK	2/18/2020	\$3,983.88
IRVING CENTRAL PLACE LLC	120755667	CHECK	3/24/2020	\$3,983.88
IRVING CENTRAL PLACE LLC	120757120	CHECK	4/21/2020	\$3,983.88
IRVING CENTRAL PLACE LLC	120758389	CHECK	5/19/2020	\$3,983.88
IRVING CENTRAL PLACE LLC	120759519	CHECK	6/16/2020	\$3,983.88
IRVING CENTRAL PLACE LLC	120760956	CHECK	7/21/2020	\$3,983.88
IRVING CENTRAL PLACE LLC	120762264	CHECK	8/18/2020	\$3,983.88
IRVING CENTRAL PLACE LLC	120763784	CHECK	9/15/2020	\$3,983.88
YTD Total For IRVING CENTRAL PLACE LLC			Is \$47,806.56	
IRVING HISPANIC CHAMBER OF COMMERCE	120754690	CHECK	3/3/2020	\$150.00
IRVING HISPANIC CHAMBER OF COMMERCE	120760212	CHECK	7/7/2020	\$405.00
YTD Total For IRVING HISPANIC CHAMBER OF COMMERCE			Is \$555.00	
IRVING INDEPENDENT SCHOOL DISTRICT	120748655	CHECK	11/19/2019	\$8,386.02
IRVING INDEPENDENT SCHOOL DISTRICT	120763785	CHECK	9/15/2020	\$2,136.77
YTD Total For IRVING INDEPENDENT SCHOOL DISTRICT			Is \$10,522.79	
IRVING LUXURY PROPERTIES LLC	120764522	CHECK	9/28/2020	\$1,531.20
YTD Total For IRVING LUXURY PROPERTIES LLC			Is \$1,531.20	

Vendor Name	Payment No	Method	Date	Amount
IRVING PEBBLEBROOK LLC	120757794	CHECK	5/4/2020	\$1,750.00
YTD Total For IRVING PEBBLEBROOK LLC			Is \$1,750.00	
IRVING WOMENS NETWORK	120753046	CHECK	2/4/2020	\$65.00
YTD Total For IRVING WOMENS NETWORK			Is \$65.00	
IRWA CHAPTER 36	120750368	CHECK	12/17/2019	\$750.00
YTD Total For IRWA CHAPTER 36			Is \$750.00	
ISAAC E MCCLELLAN	467283576	CHECK	10/15/2019	\$1,090.00
ISAAC E MCCLELLAN	467285062	CHECK	11/19/2019	\$1,090.00
ISAAC E MCCLELLAN	467286582	CHECK	12/17/2019	\$1,065.00
ISAAC E MCCLELLAN	467288068	CHECK	1/21/2020	\$1,065.00
ISAAC E MCCLELLAN	467289556	CHECK	2/18/2020	\$1,065.00
ISAAC E MCCLELLAN	467291050	CHECK	3/24/2020	\$1,065.00
ISAAC E MCCLELLAN	467292686	CHECK	4/21/2020	\$1,300.00
ISAAC E MCCLELLAN	467295258	CHECK	5/22/2020	\$1,300.00
ISAAC E MCCLELLAN	467295498	CHECK	6/2/2020	\$235.00
ISAAC E MCCLELLAN	467296146	CHECK	6/16/2020	\$1,300.00
ISAAC E MCCLELLAN	467297783	CHECK	7/21/2020	\$1,300.00
ISAAC E MCCLELLAN	467299375	CHECK	8/18/2020	\$1,300.00
ISAAC E MCCLELLAN	467301876	CHECK	9/28/2020	\$1,300.00
YTD Total For ISAAC E MCCLELLAN			Is \$14,475.00	
ISAACKS, DAVID RYAN	1200110225	EFT	3/3/2020	\$564.19
ISAACKS, DAVID RYAN	120757121	CHECK	4/21/2020	\$564.19
YTD Total For ISAACKS, DAVID RYAN			Is \$1,128.38	
ISABELA AMIE-GARCIA	120753047	CHECK	2/4/2020	\$50.00
ISABELA AMIE-GARCIA	120754691	CHECK	3/3/2020	\$150.00
ISABELA AMIE-GARCIA	120757122	CHECK	4/21/2020	\$775.00
ISABELA AMIE-GARCIA	120760213	CHECK	7/7/2020	\$1,210.00
YTD Total For ISABELA AMIE-GARCIA			Is \$2,185.00	
ISI COMMERCIAL REFRIGERATION LP	120746682	CHECK	10/15/2019	\$6,462.64
ISI COMMERCIAL REFRIGERATION LP	120747644	CHECK	11/5/2019	\$9,873.34
ISI COMMERCIAL REFRIGERATION LP	120749569	CHECK	12/3/2019	\$196.68
ISI COMMERCIAL REFRIGERATION LP	120753048	CHECK	2/4/2020	\$3,763.31
ISI COMMERCIAL REFRIGERATION LP	120755668	CHECK	3/24/2020	\$567.80
ISI COMMERCIAL REFRIGERATION LP	120757795	CHECK	5/4/2020	\$409.08
ISI COMMERCIAL REFRIGERATION LP	120760214	CHECK	7/7/2020	\$686.66
ISI COMMERCIAL REFRIGERATION LP	120760957	CHECK	7/21/2020	\$976.10
ISI COMMERCIAL REFRIGERATION LP	120764523	CHECK	9/28/2020	\$5,742.68
ISI COMMERCIAL REFRIGERATION LP	467284420	CHECK	10/15/2019	\$303.03
YTD Total For ISI COMMERCIAL REFRIGERATION LP			Is \$28,981.32	
IVORY NASH	467292687	CHECK	4/21/2020	\$112.00
IVORY NASH	467294240	CHECK	5/19/2020	\$56.00
YTD Total For IVORY NASH			Is \$168.00	
IVORY WELCOME	467285973	CHECK	12/3/2019	\$2,600.00
IVORY WELCOME	467286583	CHECK	12/17/2019	\$1,300.00
IVORY WELCOME	467288069	CHECK	1/21/2020	\$1,300.00
IVORY WELCOME	467289557	CHECK	2/18/2020	\$1,300.00
IVORY WELCOME	467291051	CHECK	3/24/2020	\$1,300.00
IVORY WELCOME	467292688	CHECK	4/21/2020	\$1,300.00
IVORY WELCOME	467295259	CHECK	5/22/2020	\$1,300.00
IVORY WELCOME	467296147	CHECK	6/16/2020	\$1,300.00
IVORY WELCOME	467297784	CHECK	7/21/2020	\$1,300.00
IVORY WELCOME	467299376	CHECK	8/18/2020	\$1,300.00
IVORY WELCOME	467300895	CHECK	9/15/2020	\$1,300.00
YTD Total For IVORY WELCOME			Is \$15,600.00	
IZERA & CHUN ARDS	467283577	CHECK	10/15/2019	\$1,300.00
IZERA & CHUN ARDS	467285063	CHECK	11/19/2019	\$1,300.00
IZERA & CHUN ARDS	467286584	CHECK	12/17/2019	\$1,300.00
IZERA & CHUN ARDS	467288070	CHECK	1/21/2020	\$1,300.00
IZERA & CHUN ARDS	467289558	CHECK	2/18/2020	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
IZERA & CHUN ARDS	467291052	CHECK	3/24/2020	\$1,300.00
IZERA & CHUN ARDS	467292689	CHECK	4/21/2020	\$1,300.00
IZERA & CHUN ARDS	467294241	CHECK	5/19/2020	\$1,300.00
IZERA & CHUN ARDS	467296148	CHECK	6/16/2020	\$1,300.00
IZERA & CHUN ARDS	467297785	CHECK	7/21/2020	\$1,300.00
IZERA & CHUN ARDS	467299377	CHECK	8/18/2020	\$1,300.00
IZERA & CHUN ARDS	467300896	CHECK	9/15/2020	\$1,300.00
YTD Total For IZERA & CHUN ARDS			Is \$15,600.00	
IZZELDIN MOHAMED	467294242	CHECK	5/19/2020	\$124.00
YTD Total For IZZELDIN MOHAMED			Is \$124.00	
J B YTEM INC	467283578	CHECK	10/15/2019	\$1,448.00
J B YTEM INC	467285064	CHECK	11/19/2019	\$1,448.00
J B YTEM INC	467286585	CHECK	12/17/2019	\$1,448.00
J B YTEM INC	467288071	CHECK	1/21/2020	\$1,448.00
J B YTEM INC	467289559	CHECK	2/18/2020	\$1,448.00
J B YTEM INC	467291053	CHECK	3/24/2020	\$7,724.00
J B YTEM INC	467292690	CHECK	4/21/2020	\$2,036.00
J B YTEM INC	467294243	CHECK	5/19/2020	\$2,036.00
J B YTEM INC	467296149	CHECK	6/16/2020	\$2,036.00
J B YTEM INC	467297786	CHECK	7/21/2020	\$2,036.00
J B YTEM INC	467299378	CHECK	8/18/2020	\$2,036.00
J B YTEM INC	467300897	CHECK	9/15/2020	\$2,036.00
YTD Total For J B YTEM INC			Is \$27,180.00	
J BRANDT RECOGNITION LTD	1200107472	EFT	11/5/2019	\$780.00
J BRANDT RECOGNITION LTD	1200108869	EFT	1/7/2020	\$1,560.00
J BRANDT RECOGNITION LTD	1200109191	EFT	1/21/2020	\$390.00
J BRANDT RECOGNITION LTD	1200112211	EFT	6/16/2020	\$410.00
YTD Total For J BRANDT RECOGNITION LTD			Is \$3,140.00	
J D FENWICK	467283579	CHECK	10/15/2019	\$705.00
J D FENWICK	467285065	CHECK	11/19/2019	\$705.00
J D FENWICK	467286586	CHECK	12/17/2019	\$740.00
J D FENWICK	467288072	CHECK	1/21/2020	\$740.00
J D FENWICK	467289560	CHECK	2/18/2020	\$740.00
J D FENWICK	467291054	CHECK	3/24/2020	\$740.00
J D FENWICK	467292691	CHECK	4/21/2020	\$740.00
J D FENWICK	467294244	CHECK	5/19/2020	\$740.00
J D FENWICK	467296150	CHECK	6/16/2020	\$740.00
J D FENWICK	467297787	CHECK	7/21/2020	\$740.00
J D FENWICK	467299379	CHECK	8/18/2020	\$740.00
J D FENWICK	467300898	CHECK	9/15/2020	\$740.00
YTD Total For J D FENWICK			Is \$8,810.00	
J ELMER TURNER REALTORS INC	120747645	CHECK	11/5/2019	\$379.86
J ELMER TURNER REALTORS INC	120748656	CHECK	11/19/2019	\$379.86
J ELMER TURNER REALTORS INC	120751261	CHECK	1/7/2020	\$379.86
J ELMER TURNER REALTORS INC	120752204	CHECK	1/21/2020	\$379.86
J ELMER TURNER REALTORS INC	120753860	CHECK	2/18/2020	\$379.86
J ELMER TURNER REALTORS INC	120755669	CHECK	3/24/2020	\$379.86
J ELMER TURNER REALTORS INC	120757123	CHECK	4/21/2020	\$149.39
J ELMER TURNER REALTORS INC	120758390	CHECK	5/19/2020	\$149.39
J ELMER TURNER REALTORS INC	120759520	CHECK	6/16/2020	\$149.39
J ELMER TURNER REALTORS INC	120760958	CHECK	7/21/2020	\$149.39
J ELMER TURNER REALTORS INC	120762265	CHECK	8/18/2020	\$149.39
J ELMER TURNER REALTORS INC	120763786	CHECK	9/15/2020	\$149.39
YTD Total For J ELMER TURNER REALTORS INC			Is \$3,175.50	
J ERIC REED	120746683	CHECK	10/15/2019	\$500.00
J ERIC REED	120747646	CHECK	11/5/2019	\$2,400.00
J ERIC REED	120749570	CHECK	12/3/2019	\$1,000.00
J ERIC REED	120750369	CHECK	12/17/2019	\$1,650.00
J ERIC REED	120751262	CHECK	1/7/2020	\$250.00

Vendor Name	Payment No	Method	Date	Amount
J ERIC REED	120753049	CHECK	2/4/2020	\$1,000.00
J ERIC REED	120753861	CHECK	2/18/2020	\$1,850.00
J ERIC REED	120754692	CHECK	3/3/2020	\$300.00
J ERIC REED	120755670	CHECK	3/24/2020	\$1,000.00
J ERIC REED	120760215	CHECK	7/7/2020	\$1,700.00
J ERIC REED	120760959	CHECK	7/21/2020	\$1,150.00
J ERIC REED	120763787	CHECK	9/15/2020	\$500.00
YTD Total For J ERIC REED			Is \$13,300.00	
J GERALD HEBERT PC	120746684	CHECK	10/15/2019	\$1,525.08
J GERALD HEBERT PC	120750370	CHECK	12/17/2019	\$5,385.39
YTD Total For J GERALD HEBERT PC			Is \$6,910.47	
J HUGH CAMPBELL CO THE FLAG STORE	120750371	CHECK	12/17/2019	\$1,265.00
J HUGH CAMPBELL CO THE FLAG STORE	120753050	CHECK	2/4/2020	\$4,122.90
J HUGH CAMPBELL CO THE FLAG STORE	120755671	CHECK	3/24/2020	\$241.00
YTD Total For J HUGH CAMPBELL CO THE FLAG STORE			Is \$5,628.90	
J JOHNSON ENDEAVORS LLC	1200110583	EFT	3/24/2020	\$173.00
J JOHNSON ENDEAVORS LLC	1200111215	EFT	4/21/2020	\$173.00
J JOHNSON ENDEAVORS LLC	1200111470	EFT	5/5/2020	\$661.00
J JOHNSON ENDEAVORS LLC	1200111714	EFT	5/19/2020	\$834.00
J JOHNSON ENDEAVORS LLC	1200112506	EFT	7/7/2020	\$834.00
J JOHNSON ENDEAVORS LLC	1200112675	EFT	7/10/2020	\$834.00
J JOHNSON ENDEAVORS LLC	1200113947	EFT	9/15/2020	\$1,668.00
J JOHNSON ENDEAVORS LLC	120747647	CHECK	11/5/2019	\$173.00
J JOHNSON ENDEAVORS LLC	120748657	CHECK	11/19/2019	\$173.00
J JOHNSON ENDEAVORS LLC	120751263	CHECK	1/7/2020	\$173.00
J JOHNSON ENDEAVORS LLC	120752205	CHECK	1/21/2020	\$173.00
J JOHNSON ENDEAVORS LLC	120753862	CHECK	2/18/2020	\$173.00
YTD Total For J JOHNSON ENDEAVORS LLC			Is \$6,042.00	
J P MORGAN CHASE BANK	120746685	CHECK	10/15/2019	\$1,800.33
J P MORGAN CHASE BANK	120746686	CHECK	10/15/2019	\$2,379.67
J P MORGAN CHASE BANK	120747648	CHECK	11/5/2019	\$46.00
J P MORGAN CHASE BANK	120748658	CHECK	11/19/2019	\$778.37
J P MORGAN CHASE BANK	120748659	CHECK	11/19/2019	\$105.49
J P MORGAN CHASE BANK	120748660	CHECK	11/19/2019	\$632.27
J P MORGAN CHASE BANK	120749571	CHECK	12/3/2019	\$1,766.30
J P MORGAN CHASE BANK	120749572	CHECK	12/3/2019	\$1,838.18
J P MORGAN CHASE BANK	120749573	CHECK	12/3/2019	\$272.41
J P MORGAN CHASE BANK	120750372	CHECK	12/17/2019	\$1,519.89
J P MORGAN CHASE BANK	120751264	CHECK	1/7/2020	\$1,120.11
J P MORGAN CHASE BANK	120751265	CHECK	1/7/2020	\$271.49
J P MORGAN CHASE BANK	120752206	CHECK	1/21/2020	\$321.10
J P MORGAN CHASE BANK	120753051	CHECK	2/4/2020	\$2,322.91
J P MORGAN CHASE BANK	120753863	CHECK	2/18/2020	\$206.92
J P MORGAN CHASE BANK	120754693	CHECK	3/3/2020	\$295.64
J P MORGAN CHASE BANK	120754694	CHECK	3/3/2020	\$744.10
J P MORGAN CHASE BANK	120755672	CHECK	3/24/2020	\$203.33
J P MORGAN CHASE BANK	120755673	CHECK	3/24/2020	\$885.07
J P MORGAN CHASE BANK	120756468	CHECK	4/7/2020	\$864.76
J P MORGAN CHASE BANK	120757796	CHECK	5/4/2020	\$1,078.60
J P MORGAN CHASE BANK	120758391	CHECK	5/19/2020	\$517.50
J P MORGAN CHASE BANK	120759521	CHECK	6/16/2020	\$528.99
J P MORGAN CHASE BANK	120760216	CHECK	7/7/2020	\$4,620.17
J P MORGAN CHASE BANK	120760217	CHECK	7/7/2020	\$8.98
J P MORGAN CHASE BANK	120760960	CHECK	7/21/2020	\$642.67
J P MORGAN CHASE BANK	120761591	CHECK	8/4/2020	\$807.70
J P MORGAN CHASE BANK	120761592	CHECK	8/4/2020	\$238.97
J P MORGAN CHASE BANK	120762266	CHECK	8/18/2020	\$1,248.46
J P MORGAN CHASE BANK	120762267	CHECK	8/18/2020	\$2,113.39
J P MORGAN CHASE BANK	120762961	CHECK	9/1/2020	\$1,247.35

Vendor Name	Payment No	Method	Date	Amount
YTD Total For J P MORGAN CHASE BANK			Is \$31,427.12	
J SANTOS ELIZALDE RIVERA	120758392	CHECK	5/19/2020	\$4,500.00
J SANTOS ELIZALDE RIVERA	120759522	CHECK	6/16/2020	\$750.00
YTD Total For J SANTOS ELIZALDE RIVERA			Is \$5,250.00	
J&E ENTERPRISE	467283580	CHECK	10/15/2019	\$1,150.00
J&E ENTERPRISE	467285066	CHECK	11/19/2019	\$1,150.00
J&E ENTERPRISE	467286587	CHECK	12/17/2019	\$565.00
J&E ENTERPRISE	467288073	CHECK	1/21/2020	\$565.00
J&E ENTERPRISE	467289561	CHECK	2/18/2020	\$565.00
J&E ENTERPRISE	467291055	CHECK	3/24/2020	\$565.00
J&E ENTERPRISE	467292692	CHECK	4/21/2020	\$565.00
J&E ENTERPRISE	467294245	CHECK	5/19/2020	\$565.00
J&E ENTERPRISE	467296151	CHECK	6/16/2020	\$565.00
J&E ENTERPRISE	467297788	CHECK	7/21/2020	\$477.00
J&E ENTERPRISE	467299380	CHECK	8/18/2020	\$331.00
J&E ENTERPRISE	467300899	CHECK	9/15/2020	\$404.00
YTD Total For J&E ENTERPRISE			Is \$7,467.00	
J-8 EQUIPMENT CO OF TEXAS INC	120751266	CHECK	1/7/2020	\$1,174.98
J-8 EQUIPMENT CO OF TEXAS INC	120755674	CHECK	3/24/2020	\$578.27
J-8 EQUIPMENT CO OF TEXAS INC	120758393	CHECK	5/19/2020	\$202.00
J-8 EQUIPMENT CO OF TEXAS INC	120760961	CHECK	7/21/2020	\$505.90
J-8 EQUIPMENT CO OF TEXAS INC	120763788	CHECK	9/15/2020	\$227.30
J-8 EQUIPMENT CO OF TEXAS INC	120764524	CHECK	9/28/2020	\$276.42
YTD Total For J-8 EQUIPMENT CO OF TEXAS INC			Is \$2,964.87	
JACIVE DE PAZ	120753052	CHECK	2/4/2020	\$450.00
YTD Total For JACIVE DE PAZ			Is \$450.00	
JACKIE A GALINDO	120754695	CHECK	3/3/2020	\$460.00
YTD Total For JACKIE A GALINDO			Is \$460.00	
JACKIE GUERRA	467290446	CHECK	3/3/2020	\$262.00
JACKIE GUERRA	467291056	CHECK	3/24/2020	\$131.00
JACKIE GUERRA	467292693	CHECK	4/21/2020	\$131.00
JACKIE GUERRA	467294246	CHECK	5/19/2020	\$131.00
JACKIE GUERRA	467296152	CHECK	6/16/2020	\$131.00
JACKIE GUERRA	467298748	CHECK	8/4/2020	\$131.00
JACKIE GUERRA	467299381	CHECK	8/18/2020	\$131.00
YTD Total For JACKIE GUERRA			Is \$1,048.00	
JACKIE ISAAC	467283581	CHECK	10/15/2019	\$20.00
JACKIE ISAAC	467285067	CHECK	11/19/2019	\$20.00
JACKIE ISAAC	467286588	CHECK	12/17/2019	\$20.00
JACKIE ISAAC	467288074	CHECK	1/21/2020	\$20.00
JACKIE ISAAC	467289562	CHECK	2/18/2020	\$20.00
JACKIE ISAAC	467291057	CHECK	3/24/2020	\$20.00
JACKIE ISAAC	467292694	CHECK	4/21/2020	\$20.00
JACKIE ISAAC	467294247	CHECK	5/19/2020	\$20.00
YTD Total For JACKIE ISAAC			Is \$160.00	
JACKSON WOOD LTD	120759523	CHECK	6/16/2020	\$40,877.47
JACKSON WOOD LTD	120760962	CHECK	7/21/2020	\$50,206.04
JACKSON WOOD LTD	120762676	CHECK	8/21/2020	\$41,323.70
JACKSON WOOD LTD	120763789	CHECK	9/15/2020	\$41,143.82
JACKSON WOOD LTD	441000292	CHECK	10/15/2019	\$41,491.25
JACKSON WOOD LTD	441000298	CHECK	11/19/2019	\$40,187.47
JACKSON WOOD LTD	441000307	CHECK	12/26/2019	\$41,370.14
JACKSON WOOD LTD	441000310	CHECK	1/21/2020	\$44,263.45
JACKSON WOOD LTD	441000318	CHECK	2/18/2020	\$40,308.93
JACKSON WOOD LTD	441000327	CHECK	3/24/2020	\$40,436.18
JACKSON WOOD LTD	441000334	CHECK	4/21/2020	\$40,296.77
JACKSON WOOD LTD	441000339	CHECK	5/19/2020	\$41,080.77
YTD Total For JACKSON WOOD LTD			Is \$502,985.99	
JACKSON, DOROTHY ANN	1200107091	EFT	10/15/2019	\$595.34

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JACKSON, DOROTHY ANN			Is \$595.34	
JACKSON, JACQUILINE N	1200110584	EFT	3/24/2020	\$38.36
YTD Total For JACKSON, JACQUILINE N			Is \$38.36	
JACKY REYES	120748661	CHECK	11/19/2019	\$294.64
JACKY REYES	120751267	CHECK	1/7/2020	\$274.64
YTD Total For JACKY REYES			Is \$569.28	
JACOB JOHN	467283582	CHECK	10/15/2019	\$2,207.00
JACOB JOHN	467285068	CHECK	11/19/2019	\$2,207.00
JACOB JOHN	467286589	CHECK	12/17/2019	\$2,219.00
JACOB JOHN	467288075	CHECK	1/21/2020	\$2,219.00
JACOB JOHN	467288955	CHECK	2/4/2020	\$12.00
JACOB JOHN	467289563	CHECK	2/18/2020	\$2,219.00
JACOB JOHN	467291058	CHECK	3/24/2020	\$2,219.00
JACOB JOHN	467292695	CHECK	4/21/2020	\$2,219.00
JACOB JOHN	467294248	CHECK	5/19/2020	\$1,462.00
JACOB JOHN	467295260	CHECK	5/22/2020	\$775.00
JACOB JOHN	467296153	CHECK	6/16/2020	\$2,237.00
JACOB JOHN	467297789	CHECK	7/21/2020	\$775.00
JACOB JOHN	467299382	CHECK	8/18/2020	\$1.00
YTD Total For JACOB JOHN			Is \$20,771.00	
JACOBS ENGINEERING GROUP INC	1200107473	EFT	11/5/2019	\$9,924.27
JACOBS ENGINEERING GROUP INC	1200107880	EFT	11/19/2019	\$12,373.58
JACOBS ENGINEERING GROUP INC	1200108520	EFT	12/17/2019	\$80,967.20
JACOBS ENGINEERING GROUP INC	1200109192	EFT	1/21/2020	\$24,410.49
JACOBS ENGINEERING GROUP INC	1200109522	EFT	2/4/2020	\$3,523.45
JACOBS ENGINEERING GROUP INC	1200110226	EFT	3/3/2020	\$26,142.87
JACOBS ENGINEERING GROUP INC	1200110585	EFT	3/24/2020	\$17,820.13
JACOBS ENGINEERING GROUP INC	1200110939	EFT	4/7/2020	\$4,430.23
JACOBS ENGINEERING GROUP INC	1200111216	EFT	4/21/2020	\$25,148.31
JACOBS ENGINEERING GROUP INC	1200111715	EFT	5/19/2020	\$9,345.86
JACOBS ENGINEERING GROUP INC	1200112212	EFT	6/16/2020	\$4,991.95
JACOBS ENGINEERING GROUP INC	1200112806	EFT	7/21/2020	\$14,299.74
JACOBS ENGINEERING GROUP INC	1200113369	EFT	8/18/2020	\$11,372.84
JACOBS ENGINEERING GROUP INC	1200113948	EFT	9/15/2020	\$2,132.38
JACOBS ENGINEERING GROUP INC	1200114240	EFT	9/28/2020	\$47,514.14
YTD Total For JACOBS ENGINEERING GROUP INC			Is \$294,397.44	
JACQANAI L UPSHAW	467287467	CHECK	1/7/2020	\$100.00
JACQANAI L UPSHAW	467288076	CHECK	1/21/2020	\$50.00
JACQANAI L UPSHAW	467289564	CHECK	2/18/2020	\$50.00
JACQANAI L UPSHAW	467291059	CHECK	3/24/2020	\$50.00
JACQANAI L UPSHAW	467292696	CHECK	4/21/2020	\$50.00
JACQANAI L UPSHAW	467294249	CHECK	5/19/2020	\$50.00
JACQANAI L UPSHAW	467296154	CHECK	6/16/2020	\$50.00
JACQANAI L UPSHAW	467297790	CHECK	7/21/2020	\$50.00
JACQANAI L UPSHAW	467299383	CHECK	8/18/2020	\$50.00
JACQANAI L UPSHAW	467300900	CHECK	9/15/2020	\$50.00
YTD Total For JACQANAI L UPSHAW			Is \$550.00	
JACQUELINE BUTLER	467283583	CHECK	10/15/2019	\$37.00
JACQUELINE BUTLER	467285069	CHECK	11/19/2019	\$46.00
JACQUELINE BUTLER	467285974	CHECK	12/3/2019	\$55.00
JACQUELINE BUTLER	467286590	CHECK	12/17/2019	\$46.00
JACQUELINE BUTLER	467288077	CHECK	1/21/2020	\$46.00
JACQUELINE BUTLER	467289565	CHECK	2/18/2020	\$46.00
JACQUELINE BUTLER	467291060	CHECK	3/24/2020	\$46.00
JACQUELINE BUTLER	467292697	CHECK	4/21/2020	\$46.00
JACQUELINE BUTLER	467294250	CHECK	5/19/2020	\$79.00
JACQUELINE BUTLER	467296155	CHECK	6/16/2020	\$46.00
JACQUELINE BUTLER	467297791	CHECK	7/21/2020	\$46.00
JACQUELINE BUTLER	467299384	CHECK	8/18/2020	\$46.00

Vendor Name	Payment No	Method	Date	Amount
JACQUELINE BUTLER	467300901	CHECK	9/15/2020	\$46.00
YTD Total For JACQUELINE BUTLER			Is \$631.00	
JACQUELINE CLARK DAVIS	467283584	CHECK	10/15/2019	\$674.00
JACQUELINE CLARK DAVIS	467285070	CHECK	11/19/2019	\$674.00
JACQUELINE CLARK DAVIS	467286591	CHECK	12/17/2019	\$674.00
JACQUELINE CLARK DAVIS	467288078	CHECK	1/21/2020	\$518.00
JACQUELINE CLARK DAVIS	467289566	CHECK	2/18/2020	\$518.00
JACQUELINE CLARK DAVIS	467291061	CHECK	3/24/2020	\$518.00
JACQUELINE CLARK DAVIS	467292698	CHECK	4/21/2020	\$518.00
JACQUELINE CLARK DAVIS	467294251	CHECK	5/19/2020	\$518.00
JACQUELINE CLARK DAVIS	467296156	CHECK	6/16/2020	\$518.00
JACQUELINE CLARK DAVIS	467297792	CHECK	7/21/2020	\$518.00
JACQUELINE CLARK DAVIS	467299385	CHECK	8/18/2020	\$518.00
JACQUELINE CLARK DAVIS	467300902	CHECK	9/15/2020	\$518.00
YTD Total For JACQUELINE CLARK DAVIS			Is \$6,684.00	
JACQUELINE DAVIS	467297793	CHECK	7/21/2020	\$89.00
JACQUELINE DAVIS	467299386	CHECK	8/18/2020	\$89.00
JACQUELINE DAVIS	467300903	CHECK	9/15/2020	\$89.00
YTD Total For JACQUELINE DAVIS			Is \$267.00	
JACQUELINE DODD	120746687	CHECK	10/15/2019	\$2,340.00
JACQUELINE DODD	120747649	CHECK	11/5/2019	\$820.00
JACQUELINE DODD	120749574	CHECK	12/3/2019	\$2,030.00
JACQUELINE DODD	120750374	CHECK	12/17/2019	\$320.00
JACQUELINE DODD	120751268	CHECK	1/7/2020	\$400.00
JACQUELINE DODD	120752207	CHECK	1/21/2020	\$530.00
JACQUELINE DODD	120753053	CHECK	2/4/2020	\$3,380.00
JACQUELINE DODD	120753864	CHECK	2/18/2020	\$4,920.00
JACQUELINE DODD	120755675	CHECK	3/24/2020	\$800.00
JACQUELINE DODD	120756469	CHECK	4/7/2020	\$2,800.00
JACQUELINE DODD	120757124	CHECK	4/21/2020	\$1,250.00
JACQUELINE DODD	120760218	CHECK	7/7/2020	\$1,120.00
JACQUELINE DODD	120760963	CHECK	7/21/2020	\$6,030.00
JACQUELINE DODD	120761593	CHECK	8/4/2020	\$90.00
JACQUELINE DODD	120764525	CHECK	9/28/2020	\$11,865.00
YTD Total For JACQUELINE DODD			Is \$38,695.00	
JACQUELINE E COOK	467288956	CHECK	2/4/2020	\$252.00
JACQUELINE E COOK	467289567	CHECK	2/18/2020	\$84.00
JACQUELINE E COOK	467291062	CHECK	3/24/2020	\$84.00
JACQUELINE E COOK	467292699	CHECK	4/21/2020	\$79.00
JACQUELINE E COOK	467294252	CHECK	5/19/2020	\$79.00
JACQUELINE E COOK	467296157	CHECK	6/16/2020	\$79.00
YTD Total For JACQUELINE E COOK			Is \$657.00	
JACQUELINE GARCIA	120754696	CHECK	3/3/2020	\$384.00
YTD Total For JACQUELINE GARCIA			Is \$384.00	
JACQUELINE HUBBARD	467283585	CHECK	10/15/2019	\$45.00
JACQUELINE HUBBARD	467285071	CHECK	11/19/2019	\$45.00
JACQUELINE HUBBARD	467286592	CHECK	12/17/2019	\$45.00
JACQUELINE HUBBARD	467288079	CHECK	1/21/2020	\$45.00
JACQUELINE HUBBARD	467289568	CHECK	2/18/2020	\$45.00
JACQUELINE HUBBARD	467291063	CHECK	3/24/2020	\$45.00
JACQUELINE HUBBARD	467292700	CHECK	4/21/2020	\$45.00
JACQUELINE HUBBARD	467294253	CHECK	5/19/2020	\$45.00
JACQUELINE HUBBARD	467296158	CHECK	6/16/2020	\$45.00
YTD Total For JACQUELINE HUBBARD			Is \$405.00	
JACQUELINE LOVE-WORLINE	120760219	CHECK	7/7/2020	\$400.00
YTD Total For JACQUELINE LOVE-WORLINE			Is \$400.00	
JACQUELINE NGUYEN	467288957	CHECK	2/4/2020	\$1,813.14
JACQUELINE NGUYEN	467289569	CHECK	2/18/2020	\$1,046.00
JACQUELINE NGUYEN	467291064	CHECK	3/24/2020	\$1,046.00

Vendor Name	Payment No	Method	Date	Amount
JACQUELINE NGUYEN	467292701	CHECK	4/21/2020	\$1,046.00
JACQUELINE NGUYEN	467295261	CHECK	5/22/2020	\$1,046.00
JACQUELINE NGUYEN	467296159	CHECK	6/16/2020	\$1,046.00
JACQUELINE NGUYEN	467297794	CHECK	7/21/2020	\$1,046.00
JACQUELINE NGUYEN	467299387	CHECK	8/18/2020	\$1,046.00
JACQUELINE NGUYEN	467300904	CHECK	9/15/2020	\$1,046.00
YTD Total For JACQUELINE NGUYEN			Is \$10,181.14	
JACQUELINE WEATHERALL	467292702	CHECK	4/21/2020	\$72.00
JACQUELINE WEATHERALL	467294254	CHECK	5/19/2020	\$72.00
YTD Total For JACQUELINE WEATHERALL			Is \$144.00	
JADA NIXON	467288080	CHECK	1/21/2020	\$74.00
JADA NIXON	467289570	CHECK	2/18/2020	\$37.00
JADA NIXON	467291065	CHECK	3/24/2020	\$37.00
JADA NIXON	467292703	CHECK	4/21/2020	\$37.00
JADA NIXON	467294255	CHECK	5/19/2020	\$37.00
JADA NIXON	467296160	CHECK	6/16/2020	\$37.00
JADA NIXON	467297795	CHECK	7/21/2020	\$37.00
JADA NIXON	467299388	CHECK	8/18/2020	\$37.00
JADA NIXON	467300905	CHECK	9/15/2020	\$37.00
YTD Total For JADA NIXON			Is \$370.00	
JADA WOOTEN	467283586	CHECK	10/15/2019	\$65.00
JADA WOOTEN	467285072	CHECK	11/19/2019	\$65.00
JADA WOOTEN	467292704	CHECK	4/21/2020	\$354.00
JADA WOOTEN	467294256	CHECK	5/19/2020	\$118.00
JADA WOOTEN	467296161	CHECK	6/16/2020	\$118.00
JADA WOOTEN	467297796	CHECK	7/21/2020	\$118.00
JADA WOOTEN	467299389	CHECK	8/18/2020	\$118.00
JADA WOOTEN	467300906	CHECK	9/15/2020	\$118.00
YTD Total For JADA WOOTEN			Is \$1,074.00	
JADE D JOPLIN	1200107092	EFT	10/15/2019	\$14,160.00
JADE D JOPLIN	1200107474	EFT	11/5/2019	\$20,600.00
JADE D JOPLIN	1200107881	EFT	11/19/2019	\$18,340.00
JADE D JOPLIN	1200108521	EFT	12/17/2019	\$32,840.00
JADE D JOPLIN	1200108870	EFT	1/7/2020	\$10,850.00
JADE D JOPLIN	1200109193	EFT	1/21/2020	\$18,430.00
JADE D JOPLIN	1200109523	EFT	2/4/2020	\$21,200.00
JADE D JOPLIN	1200109852	EFT	2/18/2020	\$18,860.00
JADE D JOPLIN	1200110227	EFT	3/3/2020	\$21,060.00
JADE D JOPLIN	1200110586	EFT	3/24/2020	\$22,980.00
JADE D JOPLIN	1200110940	EFT	4/7/2020	\$15,950.00
JADE D JOPLIN	1200111217	EFT	4/21/2020	\$6,260.00
JADE D JOPLIN	1200111471	EFT	5/5/2020	\$6,240.00
JADE D JOPLIN	1200111716	EFT	5/19/2020	\$5,220.00
JADE D JOPLIN	1200111975	EFT	6/2/2020	\$3,340.00
JADE D JOPLIN	1200112213	EFT	6/16/2020	\$7,730.00
JADE D JOPLIN	1200112507	EFT	7/7/2020	\$9,120.00
JADE D JOPLIN	1200112807	EFT	7/21/2020	\$8,060.00
JADE D JOPLIN	1200113103	EFT	8/4/2020	\$8,100.00
JADE D JOPLIN	1200113370	EFT	8/18/2020	\$10,410.00
JADE D JOPLIN	1200113649	EFT	9/1/2020	\$12,670.00
JADE D JOPLIN	1200113949	EFT	9/15/2020	\$7,930.00
JADE D JOPLIN	1200114241	EFT	9/28/2020	\$12,710.00
YTD Total For JADE D JOPLIN			Is \$313,060.00	
JADE REAL ESTATE HOLDINGS	467283587	CHECK	10/15/2019	\$1,530.00
JADE REAL ESTATE HOLDINGS	467285073	CHECK	11/19/2019	\$1,530.00
JADE REAL ESTATE HOLDINGS	467286593	CHECK	12/17/2019	\$1,530.00
JADE REAL ESTATE HOLDINGS	467288081	CHECK	1/21/2020	\$1,530.00
JADE REAL ESTATE HOLDINGS	467289571	CHECK	2/18/2020	\$1,530.00
JADE REAL ESTATE HOLDINGS	467291066	CHECK	3/24/2020	\$1,530.00

Vendor Name	Payment No	Method	Date	Amount
JADE REAL ESTATE HOLDINGS	467292705	CHECK	4/21/2020	\$1,530.00
JADE REAL ESTATE HOLDINGS	467294257	CHECK	5/19/2020	\$1,530.00
JADE REAL ESTATE HOLDINGS	467296162	CHECK	6/16/2020	\$1,530.00
JADE REAL ESTATE HOLDINGS	467297797	CHECK	7/21/2020	\$1,203.00
JADE REAL ESTATE HOLDINGS	467299390	CHECK	8/18/2020	\$1,336.00
JADE REAL ESTATE HOLDINGS	467300907	CHECK	9/15/2020	\$1,336.00
YTD Total For JADE REAL ESTATE HOLDINGS			Is \$17,645.00	
JAG CA REDEVELOPMENT LLC	467283588	CHECK	10/15/2019	\$1,018.00
JAG CA REDEVELOPMENT LLC	467285074	CHECK	11/19/2019	\$1,018.00
JAG CA REDEVELOPMENT LLC	467286594	CHECK	12/17/2019	\$1,018.00
JAG CA REDEVELOPMENT LLC	467288082	CHECK	1/21/2020	\$1,018.00
JAG CA REDEVELOPMENT LLC	467289572	CHECK	2/18/2020	\$1,018.00
JAG CA REDEVELOPMENT LLC	467291067	CHECK	3/24/2020	\$549.00
JAG CA REDEVELOPMENT LLC	467292706	CHECK	4/21/2020	\$1,018.00
JAG CA REDEVELOPMENT LLC	467294258	CHECK	5/19/2020	\$1,487.00
JAG CA REDEVELOPMENT LLC	467296163	CHECK	6/16/2020	\$1,054.00
JAG CA REDEVELOPMENT LLC	467297798	CHECK	7/21/2020	\$1,054.00
JAG CA REDEVELOPMENT LLC	467299391	CHECK	8/18/2020	\$1,054.00
JAG CA REDEVELOPMENT LLC	467300908	CHECK	9/15/2020	\$1,054.00
YTD Total For JAG CA REDEVELOPMENT LLC			Is \$12,360.00	
JAI S RATHEE	4670039191	EFT	1/21/2020	\$1,652.00
JAI S RATHEE	4670039483	EFT	2/18/2020	\$1,652.00
JAI S RATHEE	4670039785	EFT	3/24/2020	\$1,652.00
JAI S RATHEE	4670040095	EFT	4/21/2020	\$1,652.00
JAI S RATHEE	4670040575	EFT	6/2/2020	\$1,652.00
JAI S RATHEE	4670040759	EFT	6/16/2020	\$1,652.00
JAI S RATHEE	4670041055	EFT	7/21/2020	\$1,545.00
JAI S RATHEE	4670041345	EFT	8/18/2020	\$1,545.00
JAI S RATHEE	4670041809	EFT	9/28/2020	\$1,545.00
JAI S RATHEE	467283589	CHECK	10/15/2019	\$1,652.00
JAI S RATHEE	467285075	CHECK	11/19/2019	\$1,652.00
JAI S RATHEE	467286595	CHECK	12/17/2019	\$1,652.00
YTD Total For JAI S RATHEE			Is \$19,503.00	
JAI W LEE	467283590	CHECK	10/15/2019	\$1,520.00
JAI W LEE	467285076	CHECK	11/19/2019	\$1,520.00
JAI W LEE	467286596	CHECK	12/17/2019	\$1,520.00
JAI W LEE	467288083	CHECK	1/21/2020	\$507.00
JAI W LEE	467289573	CHECK	2/18/2020	\$507.00
JAI W LEE	467291068	CHECK	3/24/2020	\$1,520.00
JAI W LEE	467292707	CHECK	4/21/2020	\$2,533.00
JAI W LEE	467295262	CHECK	5/22/2020	\$1,520.00
JAI W LEE	467296164	CHECK	6/16/2020	\$1,520.00
JAI W LEE	467297799	CHECK	7/21/2020	\$1,520.00
JAI W LEE	467299392	CHECK	8/18/2020	\$1,520.00
JAI W LEE	467300909	CHECK	9/15/2020	\$1,520.00
YTD Total For JAI W LEE			Is \$17,227.00	
JAIME A INFANTE	4670038303	EFT	10/15/2019	\$1,391.00
JAIME A INFANTE	4670038605	EFT	11/19/2019	\$1,391.00
JAIME A INFANTE	4670038903	EFT	12/17/2019	\$1,391.00
JAIME A INFANTE	4670039192	EFT	1/21/2020	\$1,391.00
JAIME A INFANTE	4670039484	EFT	2/18/2020	\$1,391.00
JAIME A INFANTE	4670039786	EFT	3/24/2020	\$1,391.00
JAIME A INFANTE	4670040096	EFT	4/21/2020	\$1,517.00
JAIME A INFANTE	4670040376	EFT	5/19/2020	\$1,637.00
JAIME A INFANTE	4670040519	EFT	5/22/2020	\$120.00
JAIME A INFANTE	4670040760	EFT	6/16/2020	\$1,637.00
JAIME A INFANTE	4670041056	EFT	7/21/2020	\$1,637.00
JAIME A INFANTE	4670041346	EFT	8/18/2020	\$1,495.00
JAIME A INFANTE	4670041626	EFT	9/15/2020	\$1,495.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JAIME A INFANTE			Is \$17,884.00	
JAIME HUNTER	467283591	CHECK	10/15/2019	\$835.00
JAIME HUNTER	467285077	CHECK	11/19/2019	\$835.00
JAIME HUNTER	467286597	CHECK	12/17/2019	\$835.00
JAIME HUNTER	467288084	CHECK	1/21/2020	\$883.00
JAIME HUNTER	467289574	CHECK	2/18/2020	\$883.00
JAIME HUNTER	467291069	CHECK	3/24/2020	\$883.00
JAIME HUNTER	467292708	CHECK	4/21/2020	\$883.00
JAIME HUNTER	467295263	CHECK	5/22/2020	\$883.00
JAIME HUNTER	467296165	CHECK	6/16/2020	\$883.00
JAIME HUNTER	467297800	CHECK	7/21/2020	\$883.00
JAIME HUNTER	467298717	CHECK	7/24/2020	\$883.00
JAIME HUNTER	467299393	CHECK	8/18/2020	\$883.00
JAIME HUNTER	467300910	CHECK	9/15/2020	\$883.00
YTD Total For JAIME HUNTER			Is \$11,335.00	
JAIME JAY SCHMIDT	467283592	CHECK	10/15/2019	\$1,292.00
JAIME JAY SCHMIDT	467285078	CHECK	11/19/2019	\$1,292.00
JAIME JAY SCHMIDT	467286598	CHECK	12/17/2019	\$2,185.00
JAIME JAY SCHMIDT	467288085	CHECK	1/21/2020	\$1,674.00
JAIME JAY SCHMIDT	467289575	CHECK	2/18/2020	\$1,674.00
JAIME JAY SCHMIDT	467291070	CHECK	3/24/2020	\$1,674.00
JAIME JAY SCHMIDT	467292709	CHECK	4/21/2020	\$1,674.00
JAIME JAY SCHMIDT	467294259	CHECK	5/19/2020	\$1,674.00
JAIME JAY SCHMIDT	467296166	CHECK	6/16/2020	\$1,674.00
JAIME JAY SCHMIDT	467297801	CHECK	7/21/2020	\$1,674.00
JAIME JAY SCHMIDT	467299394	CHECK	8/18/2020	\$1,674.00
JAIME JAY SCHMIDT	467300911	CHECK	9/15/2020	\$1,576.00
YTD Total For JAIME JAY SCHMIDT			Is \$19,737.00	
JAIME RESENDEZ	120747650	CHECK	11/5/2019	\$700.00
JAIME RESENDEZ	120748662	CHECK	11/19/2019	\$1,450.00
JAIME RESENDEZ	120750375	CHECK	12/17/2019	\$400.00
JAIME RESENDEZ	120751269	CHECK	1/7/2020	\$2,850.00
JAIME RESENDEZ	120752208	CHECK	1/21/2020	\$1,800.00
JAIME RESENDEZ	120753054	CHECK	2/4/2020	\$1,200.00
JAIME RESENDEZ	120753865	CHECK	2/18/2020	\$2,126.00
JAIME RESENDEZ	120754697	CHECK	3/3/2020	\$3,154.00
JAIME RESENDEZ	120755676	CHECK	3/24/2020	\$2,700.00
YTD Total For JAIME RESENDEZ			Is \$16,380.00	
JAIN MATHEW	467283593	CHECK	10/15/2019	\$705.00
JAIN MATHEW	467285079	CHECK	11/19/2019	\$686.00
JAIN MATHEW	467286599	CHECK	12/17/2019	\$686.00
JAIN MATHEW	467288086	CHECK	1/21/2020	\$686.00
JAIN MATHEW	467294260	CHECK	5/19/2020	\$936.00
JAIN MATHEW	467296167	CHECK	6/16/2020	\$468.00
JAIN MATHEW	467297802	CHECK	7/21/2020	\$468.00
JAIN MATHEW	467299395	CHECK	8/18/2020	\$468.00
JAIN MATHEW	467300912	CHECK	9/15/2020	\$468.00
YTD Total For JAIN MATHEW			Is \$5,571.00	
JAISMINE HARGRAVES	467288958	CHECK	2/4/2020	\$150.00
JAISMINE HARGRAVES	467289576	CHECK	2/18/2020	\$50.00
JAISMINE HARGRAVES	467291997	CHECK	4/10/2020	\$50.00
JAISMINE HARGRAVES	467292710	CHECK	4/21/2020	\$50.00
JAISMINE HARGRAVES	467294261	CHECK	5/19/2020	\$50.00
JAISMINE HARGRAVES	467296168	CHECK	6/16/2020	\$50.00
JAISMINE HARGRAVES	467297803	CHECK	7/21/2020	\$50.00
JAISMINE HARGRAVES	467299396	CHECK	8/18/2020	\$50.00
YTD Total For JAISMINE HARGRAVES			Is \$500.00	
JAKEMIA JOHUNKIN	467283594	CHECK	10/15/2019	\$40.00
JAKEMIA JOHUNKIN	467285080	CHECK	11/19/2019	\$40.00

Vendor Name	Payment No	Method	Date	Amount
JAKEMIA JOHUNKIN	467286600	CHECK	12/17/2019	\$40.00
JAKEMIA JOHUNKIN	467288087	CHECK	1/21/2020	\$40.00
JAKEMIA JOHUNKIN	467289577	CHECK	2/18/2020	\$40.00
JAKEMIA JOHUNKIN	467292711	CHECK	4/21/2020	\$168.00
JAKEMIA JOHUNKIN	467294262	CHECK	5/19/2020	\$84.00
JAKEMIA JOHUNKIN	467296169	CHECK	6/16/2020	\$84.00
JAKEMIA JOHUNKIN	467297804	CHECK	7/21/2020	\$84.00
JAKEMIA JOHUNKIN	467299397	CHECK	8/18/2020	\$84.00
JAKEMIA JOHUNKIN	467300913	CHECK	9/15/2020	\$84.00
YTD Total For JAKEMIA JOHUNKIN			Is \$788.00	
JALISA JONES	467292712	CHECK	4/21/2020	\$34.00
JALISA JONES	467294263	CHECK	5/19/2020	\$34.00
JALISA JONES	467296170	CHECK	6/16/2020	\$34.00
YTD Total For JALISA JONES			Is \$102.00	
JAM DIST CO	1200113950	EFT	9/15/2020	\$480.87
YTD Total For JAM DIST CO			Is \$480.87	
JAMAIL & SMITH CONSTRUCTION	120762268	CHECK	8/18/2020	\$2,182.66
YTD Total For JAMAIL & SMITH CONSTRUCTION			Is \$2,182.66	
JAMAR TECHNOLOGIES INC	120748663	CHECK	11/19/2019	\$917.00
YTD Total For JAMAR TECHNOLOGIES INC			Is \$917.00	
JAMES A SANDERS	120747651	CHECK	11/5/2019	\$1,000.00
JAMES A SANDERS	120748664	CHECK	11/19/2019	\$1,000.00
JAMES A SANDERS	120753055	CHECK	2/4/2020	\$1,000.00
YTD Total For JAMES A SANDERS			Is \$3,000.00	
JAMES AND LAUREN CLARK	120762962	CHECK	9/1/2020	\$75.00
YTD Total For JAMES AND LAUREN CLARK			Is \$75.00	
JAMES B ASCH	120746688	CHECK	10/15/2019	\$200.00
JAMES B ASCH	120750376	CHECK	12/17/2019	\$1,800.00
JAMES B ASCH	120753056	CHECK	2/4/2020	\$1,000.00
YTD Total For JAMES B ASCH			Is \$3,000.00	
JAMES B HAWKINS	1200107093	EFT	10/15/2019	\$1,900.00
JAMES B HAWKINS	1200107475	EFT	11/5/2019	\$2,200.00
JAMES B HAWKINS	1200107882	EFT	11/19/2019	\$450.00
JAMES B HAWKINS	1200108221	EFT	12/3/2019	\$600.00
JAMES B HAWKINS	1200108871	EFT	1/7/2020	\$500.00
JAMES B HAWKINS	1200109194	EFT	1/21/2020	\$600.00
JAMES B HAWKINS	1200109524	EFT	2/4/2020	\$1,700.00
JAMES B HAWKINS	1200109853	EFT	2/18/2020	\$1,150.00
JAMES B HAWKINS	1200110228	EFT	3/3/2020	\$200.00
JAMES B HAWKINS	1200110587	EFT	3/24/2020	\$700.00
JAMES B HAWKINS	1200111218	EFT	4/21/2020	\$350.00
JAMES B HAWKINS	1200111717	EFT	5/19/2020	\$250.00
JAMES B HAWKINS	1200112508	EFT	7/7/2020	\$800.00
JAMES B HAWKINS	1200113951	EFT	9/15/2020	\$400.00
JAMES B HAWKINS	1200114242	EFT	9/28/2020	\$400.00
YTD Total For JAMES B HAWKINS			Is \$12,200.00	
JAMES BABALOLA	467287468	CHECK	1/7/2020	\$2,654.40
JAMES BABALOLA	467288088	CHECK	1/21/2020	\$1,008.00
JAMES BABALOLA	467289578	CHECK	2/18/2020	\$1,008.00
JAMES BABALOLA	467291071	CHECK	3/24/2020	\$1,008.00
JAMES BABALOLA	467292713	CHECK	4/21/2020	\$1,008.00
JAMES BABALOLA	467295264	CHECK	5/22/2020	\$2,392.00
JAMES BABALOLA	467296171	CHECK	6/16/2020	\$1,700.00
JAMES BABALOLA	467297805	CHECK	7/21/2020	\$1,700.00
JAMES BABALOLA	467299398	CHECK	8/18/2020	\$1,444.00
JAMES BABALOLA	467300914	CHECK	9/15/2020	\$1,444.00
YTD Total For JAMES BABALOLA			Is \$15,366.40	
JAMES BANKS	120747652	CHECK	11/5/2019	\$2,100.00
JAMES BANKS	120749575	CHECK	12/3/2019	\$1,550.00

Vendor Name	Payment No	Method	Date	Amount
JAMES BANKS	120751270	CHECK	1/7/2020	\$2,300.00
JAMES BANKS	120752209	CHECK	1/21/2020	\$1,050.00
JAMES BANKS	120753057	CHECK	2/4/2020	\$1,600.00
JAMES BANKS	120754698	CHECK	3/3/2020	\$5,200.00
JAMES BANKS	120755677	CHECK	3/24/2020	\$500.00
JAMES BANKS	120758980	CHECK	6/2/2020	\$500.00
JAMES BANKS	120759524	CHECK	6/16/2020	\$300.00
JAMES BANKS	120760220	CHECK	7/7/2020	\$600.00
YTD Total For JAMES BANKS			Is \$15,700.00	
JAMES D ENGLISH / INTER SEC-TREASURER	120746342	CHECK	10/4/2019	\$364.71
JAMES D ENGLISH / INTER SEC-TREASURER	120747123	CHECK	10/18/2019	\$0.29
JAMES D ENGLISH / INTER SEC-TREASURER	120747208	CHECK	11/1/2019	\$350.34
JAMES D ENGLISH / INTER SEC-TREASURER	120750029	CHECK	12/13/2019	\$372.45
JAMES D ENGLISH / INTER SEC-TREASURER	120751838	CHECK	1/10/2020	\$343.65
JAMES D ENGLISH / INTER SEC-TREASURER	120752686	CHECK	1/24/2020	\$19.34
JAMES D ENGLISH / INTER SEC-TREASURER	120753482	CHECK	2/7/2020	\$383.41
JAMES D ENGLISH / INTER SEC-TREASURER	120754360	CHECK	2/21/2020	\$1.59
JAMES D ENGLISH / INTER SEC-TREASURER	120755158	CHECK	3/6/2020	\$462.16
JAMES D ENGLISH / INTER SEC-TREASURER	120755260	CHECK	3/20/2020	\$22.84
JAMES D ENGLISH / INTER SEC-TREASURER	120756219	CHECK	4/3/2020	\$480.31
JAMES D ENGLISH / INTER SEC-TREASURER	120756811	CHECK	4/17/2020	\$4.69
JAMES D ENGLISH / INTER SEC-TREASURER	120757574	CHECK	5/1/2020	\$560.91
JAMES D ENGLISH / INTER SEC-TREASURER	120758106	CHECK	5/15/2020	\$24.09
JAMES D ENGLISH / INTER SEC-TREASURER	120759280	CHECK	6/12/2020	\$528.95
JAMES D ENGLISH / INTER SEC-TREASURER	120759871	CHECK	6/26/2020	\$16.05
JAMES D ENGLISH / INTER SEC-TREASURER	120760643	CHECK	7/10/2020	\$628.47
JAMES D ENGLISH / INTER SEC-TREASURER	120761291	CHECK	7/24/2020	\$13.23
JAMES D ENGLISH / INTER SEC-TREASURER	120761964	CHECK	8/7/2020	\$631.21
JAMES D ENGLISH / INTER SEC-TREASURER	120762642	CHECK	8/21/2020	\$53.79
JAMES D ENGLISH / INTER SEC-TREASURER	120763415	CHECK	9/4/2020	\$652.29
JAMES D ENGLISH / INTER SEC-TREASURER	120764198	CHECK	9/18/2020	\$32.71
JAMES D ENGLISH / INTER SEC-TREASURER	128017981	CHECK	10/4/2019	\$1,324.07
JAMES D ENGLISH / INTER SEC-TREASURER	128017995	CHECK	10/18/2019	\$40.93
JAMES D ENGLISH / INTER SEC-TREASURER	128017999	CHECK	11/1/2019	\$1,324.47
JAMES D ENGLISH / INTER SEC-TREASURER	128018017	CHECK	11/15/2019	\$75.04
JAMES D ENGLISH / INTER SEC-TREASURER	128018036	CHECK	11/29/2019	\$87.99
JAMES D ENGLISH / INTER SEC-TREASURER	128018048	CHECK	12/13/2019	\$1,491.58
JAMES D ENGLISH / INTER SEC-TREASURER	128018066	CHECK	12/27/2019	\$106.15
JAMES D ENGLISH / INTER SEC-TREASURER	128018082	CHECK	1/10/2020	\$1,504.82
JAMES D ENGLISH / INTER SEC-TREASURER	128018097	CHECK	1/24/2020	\$95.84
JAMES D ENGLISH / INTER SEC-TREASURER	128018113	CHECK	2/7/2020	\$1,597.69
JAMES D ENGLISH / INTER SEC-TREASURER	128018126	CHECK	2/21/2020	\$127.31
JAMES D ENGLISH / INTER SEC-TREASURER	128018142	CHECK	3/6/2020	\$1,712.61
JAMES D ENGLISH / INTER SEC-TREASURER	128018145	CHECK	3/20/2020	\$108.05
JAMES D ENGLISH / INTER SEC-TREASURER	128018165	CHECK	4/3/2020	\$1,719.11
JAMES D ENGLISH / INTER SEC-TREASURER	128018175	CHECK	4/17/2020	\$105.89
JAMES D ENGLISH / INTER SEC-TREASURER	128018186	CHECK	5/1/2020	\$1,805.34
JAMES D ENGLISH / INTER SEC-TREASURER	128018207	CHECK	5/15/2020	\$95.56
JAMES D ENGLISH / INTER SEC-TREASURER	128018228	CHECK	6/12/2020	\$1,764.74
JAMES D ENGLISH / INTER SEC-TREASURER	128018238	CHECK	6/26/2020	\$100.26
JAMES D ENGLISH / INTER SEC-TREASURER	128018253	CHECK	7/10/2020	\$1,733.36
JAMES D ENGLISH / INTER SEC-TREASURER	128018264	CHECK	7/24/2020	\$112.95
JAMES D ENGLISH / INTER SEC-TREASURER	128018280	CHECK	8/7/2020	\$1,748.45
JAMES D ENGLISH / INTER SEC-TREASURER	128018290	CHECK	8/21/2020	\$114.46
JAMES D ENGLISH / INTER SEC-TREASURER	128018304	CHECK	9/4/2020	\$1,750.54
JAMES D ENGLISH / INTER SEC-TREASURER	128018316	CHECK	9/18/2020	\$89.48
YTD Total For JAMES D ENGLISH / INTER SEC-TREASURER			Is \$26,684.17	
JAMES E FORDHAM JR	120748665	CHECK	11/19/2019	\$500.00
JAMES E FORDHAM JR	120749576	CHECK	12/3/2019	\$590.00

Vendor Name	Payment No	Method	Date	Amount
JAMES E FORDHAM JR	120750377	CHECK	12/17/2019	\$500.00
JAMES E FORDHAM JR	120751271	CHECK	1/7/2020	\$1,000.00
JAMES E FORDHAM JR	120754699	CHECK	3/3/2020	\$2,000.00
JAMES E FORDHAM JR	120755678	CHECK	3/24/2020	\$1,000.00
JAMES E FORDHAM JR	120761594	CHECK	8/4/2020	\$1,000.00
YTD Total For JAMES E FORDHAM JR			Is \$6,590.00	
JAMES E MASEK	1200107094	EFT	10/15/2019	\$600.00
JAMES E MASEK	1200107476	EFT	11/5/2019	\$8,050.00
JAMES E MASEK	1200107883	EFT	11/19/2019	\$4,630.00
JAMES E MASEK	1200108222	EFT	12/3/2019	\$1,320.00
JAMES E MASEK	1200108522	EFT	12/17/2019	\$910.00
JAMES E MASEK	1200108872	EFT	1/7/2020	\$3,480.00
JAMES E MASEK	1200109195	EFT	1/21/2020	\$300.00
JAMES E MASEK	1200109525	EFT	2/4/2020	\$3,160.00
JAMES E MASEK	1200109854	EFT	2/18/2020	\$5,980.00
JAMES E MASEK	1200110229	EFT	3/3/2020	\$2,810.00
JAMES E MASEK	1200110941	EFT	4/7/2020	\$4,750.00
JAMES E MASEK	1200111219	EFT	4/21/2020	\$980.00
JAMES E MASEK	1200111472	EFT	5/5/2020	\$710.00
JAMES E MASEK	1200111718	EFT	5/19/2020	\$800.00
JAMES E MASEK	1200111976	EFT	6/2/2020	\$1,770.00
JAMES E MASEK	1200112509	EFT	7/7/2020	\$4,700.00
JAMES E MASEK	1200112808	EFT	7/21/2020	\$2,870.00
JAMES E MASEK	1200113104	EFT	8/4/2020	\$470.00
JAMES E MASEK	1200113371	EFT	8/18/2020	\$4,470.00
JAMES E MASEK	1200113650	EFT	9/1/2020	\$1,760.00
JAMES E MASEK	1200113952	EFT	9/15/2020	\$360.00
JAMES E MASEK	1200114243	EFT	9/28/2020	\$1,710.00
YTD Total For JAMES E MASEK			Is \$56,590.00	
JAMES FRY	120748666	CHECK	11/19/2019	\$988.33
JAMES FRY	120750378	CHECK	12/17/2019	\$182.42
JAMES FRY	120755679	CHECK	3/24/2020	\$704.44
YTD Total For JAMES FRY			Is \$1,875.19	
JAMES G JAMISON	120746689	CHECK	10/15/2019	\$11,170.00
JAMES G JAMISON	120747653	CHECK	11/5/2019	\$12,085.00
JAMES G JAMISON	120748667	CHECK	11/19/2019	\$6,870.00
JAMES G JAMISON	120749577	CHECK	12/3/2019	\$4,250.00
JAMES G JAMISON	120750379	CHECK	12/17/2019	\$5,870.00
JAMES G JAMISON	120751272	CHECK	1/7/2020	\$11,053.85
JAMES G JAMISON	120752210	CHECK	1/21/2020	\$750.00
JAMES G JAMISON	120753058	CHECK	2/4/2020	\$5,170.00
JAMES G JAMISON	120753866	CHECK	2/18/2020	\$8,914.99
JAMES G JAMISON	120754700	CHECK	3/3/2020	\$3,060.00
JAMES G JAMISON	120755680	CHECK	3/24/2020	\$7,004.33
JAMES G JAMISON	120756470	CHECK	4/7/2020	\$600.00
JAMES G JAMISON	120757125	CHECK	4/21/2020	\$4,380.00
JAMES G JAMISON	120758394	CHECK	5/19/2020	\$600.00
JAMES G JAMISON	120758981	CHECK	6/2/2020	\$1,096.88
JAMES G JAMISON	120759525	CHECK	6/16/2020	\$670.00
JAMES G JAMISON	120760221	CHECK	7/7/2020	\$14,924.87
JAMES G JAMISON	120760964	CHECK	7/21/2020	\$4,356.66
JAMES G JAMISON	120761595	CHECK	8/4/2020	\$3,609.10
JAMES G JAMISON	120762269	CHECK	8/18/2020	\$1,908.44
JAMES G JAMISON	120762963	CHECK	9/1/2020	\$2,574.22
JAMES G JAMISON	120763790	CHECK	9/15/2020	\$4,043.21
JAMES G JAMISON	120764526	CHECK	9/28/2020	\$7,953.21
YTD Total For JAMES G JAMISON			Is \$122,914.76	
JAMES G KALAKKATTU	4670041627	EFT	9/15/2020	\$2,308.00
JAMES G KALAKKATTU	467283595	CHECK	10/15/2019	\$2,342.00

Vendor Name	Payment No	Method	Date	Amount
JAMES G KALAKKATTU	467285081	CHECK	11/19/2019	\$2,308.00
JAMES G KALAKKATTU	467286601	CHECK	12/17/2019	\$2,308.00
JAMES G KALAKKATTU	467288089	CHECK	1/21/2020	\$2,308.00
JAMES G KALAKKATTU	467289579	CHECK	2/18/2020	\$2,308.00
JAMES G KALAKKATTU	467291072	CHECK	3/24/2020	\$2,308.00
JAMES G KALAKKATTU	467292714	CHECK	4/21/2020	\$2,308.00
JAMES G KALAKKATTU	467295265	CHECK	5/22/2020	\$2,308.00
JAMES G KALAKKATTU	467296172	CHECK	6/16/2020	\$2,308.00
JAMES G KALAKKATTU	467297806	CHECK	7/21/2020	\$2,308.00
JAMES G KALAKKATTU	467299399	CHECK	8/18/2020	\$2,308.00
YTD Total For JAMES G KALAKKATTU			Is \$27,730.00	
JAMES GUINAN	1200107477	EFT	11/5/2019	\$500.00
JAMES GUINAN	1200108523	EFT	12/17/2019	\$300.00
JAMES GUINAN	1200108873	EFT	1/7/2020	\$900.00
JAMES GUINAN	1200109526	EFT	2/4/2020	\$300.00
JAMES GUINAN	1200109855	EFT	2/18/2020	\$500.00
JAMES GUINAN	1200110588	EFT	3/24/2020	\$400.00
JAMES GUINAN	1200110942	EFT	4/7/2020	\$500.00
JAMES GUINAN	1200111220	EFT	4/21/2020	\$300.00
JAMES GUINAN	1200111719	EFT	5/19/2020	\$300.00
JAMES GUINAN	1200112809	EFT	7/21/2020	\$400.00
JAMES GUINAN	1200113953	EFT	9/15/2020	\$500.00
YTD Total For JAMES GUINAN			Is \$4,900.00	
JAMES H BENTLEY & NORMA L BENTLEY	467283596	CHECK	10/15/2019	\$1,930.00
JAMES H BENTLEY & NORMA L BENTLEY	467285082	CHECK	11/19/2019	\$1,930.00
JAMES H BENTLEY & NORMA L BENTLEY	467286602	CHECK	12/17/2019	\$1,930.00
JAMES H BENTLEY & NORMA L BENTLEY	467288090	CHECK	1/21/2020	\$1,930.00
JAMES H BENTLEY & NORMA L BENTLEY	467289580	CHECK	2/18/2020	\$1,930.00
JAMES H BENTLEY & NORMA L BENTLEY	467291073	CHECK	3/24/2020	\$1,746.00
JAMES H BENTLEY & NORMA L BENTLEY	467292715	CHECK	4/21/2020	\$1,746.00
JAMES H BENTLEY & NORMA L BENTLEY	467295266	CHECK	5/22/2020	\$1,960.00
JAMES H BENTLEY & NORMA L BENTLEY	467296173	CHECK	6/16/2020	\$1,960.00
JAMES H BENTLEY & NORMA L BENTLEY	467297807	CHECK	7/21/2020	\$1,960.00
JAMES H BENTLEY & NORMA L BENTLEY	467299400	CHECK	8/18/2020	\$1,960.00
JAMES H BENTLEY & NORMA L BENTLEY	467301877	CHECK	9/28/2020	\$1,960.00
YTD Total For JAMES H BENTLEY & NORMA L BENTLEY			Is \$22,942.00	
JAMES J WEBB	467283597	CHECK	10/15/2019	\$1,157.00
JAMES J WEBB	467285083	CHECK	11/19/2019	\$1,157.00
JAMES J WEBB	467286603	CHECK	12/17/2019	\$1,157.00
JAMES J WEBB	467288091	CHECK	1/21/2020	\$1,157.00
JAMES J WEBB	467289581	CHECK	2/18/2020	\$1,157.00
JAMES J WEBB	467291074	CHECK	3/24/2020	\$1,157.00
JAMES J WEBB	467292716	CHECK	4/21/2020	\$1,157.00
JAMES J WEBB	467295267	CHECK	5/22/2020	\$1,157.00
JAMES J WEBB	467296174	CHECK	6/16/2020	\$1,157.00
YTD Total For JAMES J WEBB			Is \$10,413.00	
JAMES JOSEPH MONGARAS JR	120747654	CHECK	11/5/2019	\$550.00
JAMES JOSEPH MONGARAS JR	120751273	CHECK	1/7/2020	\$1,300.00
JAMES JOSEPH MONGARAS JR	120752211	CHECK	1/21/2020	\$1,740.00
JAMES JOSEPH MONGARAS JR	120753059	CHECK	2/4/2020	\$800.00
JAMES JOSEPH MONGARAS JR	120753867	CHECK	2/18/2020	\$1,000.00
JAMES JOSEPH MONGARAS JR	120756471	CHECK	4/7/2020	\$1,000.00
JAMES JOSEPH MONGARAS JR	120764527	CHECK	9/28/2020	\$700.00
YTD Total For JAMES JOSEPH MONGARAS JR			Is \$7,090.00	
JAMES K KORUTHU	467283598	CHECK	10/15/2019	\$1,370.00
JAMES K KORUTHU	467285084	CHECK	11/19/2019	\$1,370.00
JAMES K KORUTHU	467286604	CHECK	12/17/2019	\$1,370.00
JAMES K KORUTHU	467288092	CHECK	1/21/2020	\$1,370.00
JAMES K KORUTHU	467289582	CHECK	2/18/2020	\$1,171.00

Vendor Name	Payment No	Method	Date	Amount
JAMES K KORUTHU	467291075	CHECK	3/24/2020	\$1,171.00
JAMES K KORUTHU	467292717	CHECK	4/21/2020	\$1,171.00
JAMES K KORUTHU	467294264	CHECK	5/19/2020	\$1,171.00
JAMES K KORUTHU	467296175	CHECK	6/16/2020	\$1,171.00
JAMES K KORUTHU	467297808	CHECK	7/21/2020	\$1,768.00
JAMES K KORUTHU	467299401	CHECK	8/18/2020	\$1,370.00
JAMES K KORUTHU	467300915	CHECK	9/15/2020	\$1,370.00
YTD Total For JAMES K KORUTHU			Is \$15,843.00	
JAMES L CORE III	467283599	CHECK	10/15/2019	\$163.00
JAMES L CORE III	467285085	CHECK	11/19/2019	\$1,400.00
JAMES L CORE III	467285975	CHECK	12/3/2019	\$2,474.00
JAMES L CORE III	467286605	CHECK	12/17/2019	\$1,400.00
JAMES L CORE III	467288093	CHECK	1/21/2020	\$1,400.00
JAMES L CORE III	467289583	CHECK	2/18/2020	\$1,400.00
JAMES L CORE III	467291076	CHECK	3/24/2020	\$1,400.00
JAMES L CORE III	467292718	CHECK	4/21/2020	\$1,400.00
JAMES L CORE III	467294265	CHECK	5/19/2020	\$1,400.00
JAMES L CORE III	467296176	CHECK	6/16/2020	\$1,400.00
JAMES L CORE III	467297809	CHECK	7/21/2020	\$1,400.00
JAMES L CORE III	467299402	CHECK	8/18/2020	\$1,066.00
JAMES L CORE III	467300916	CHECK	9/15/2020	\$1,066.00
YTD Total For JAMES L CORE III			Is \$17,369.00	
JAMES L MARSHALL	467283600	CHECK	10/15/2019	\$73.00
JAMES L MARSHALL	467285086	CHECK	11/19/2019	\$73.00
JAMES L MARSHALL	467286606	CHECK	12/17/2019	\$73.00
JAMES L MARSHALL	467288094	CHECK	1/21/2020	\$73.00
JAMES L MARSHALL	467289584	CHECK	2/18/2020	\$73.00
JAMES L MARSHALL	467291077	CHECK	3/24/2020	\$73.00
JAMES L MARSHALL	467292719	CHECK	4/21/2020	\$73.00
JAMES L MARSHALL	467294266	CHECK	5/19/2020	\$73.00
JAMES L MARSHALL	467296177	CHECK	6/16/2020	\$73.00
JAMES L MARSHALL	467297810	CHECK	7/21/2020	\$73.00
JAMES L MARSHALL	467299403	CHECK	8/18/2020	\$73.00
JAMES L MARSHALL	467300917	CHECK	9/15/2020	\$73.00
YTD Total For JAMES L MARSHALL			Is \$876.00	
JAMES PAUL ROSEMERGY	120746690	CHECK	10/15/2019	\$3,250.00
JAMES PAUL ROSEMERGY	120747655	CHECK	11/5/2019	\$800.00
JAMES PAUL ROSEMERGY	120748668	CHECK	11/19/2019	\$7,230.00
JAMES PAUL ROSEMERGY	120749578	CHECK	12/3/2019	\$1,350.00
JAMES PAUL ROSEMERGY	120751274	CHECK	1/7/2020	\$300.00
JAMES PAUL ROSEMERGY	120752212	CHECK	1/21/2020	\$300.00
JAMES PAUL ROSEMERGY	120753060	CHECK	2/4/2020	\$2,840.00
JAMES PAUL ROSEMERGY	120753868	CHECK	2/18/2020	\$500.00
JAMES PAUL ROSEMERGY	120754701	CHECK	3/3/2020	\$2,050.00
JAMES PAUL ROSEMERGY	120755681	CHECK	3/24/2020	\$4,480.00
JAMES PAUL ROSEMERGY	120756472	CHECK	4/7/2020	\$5,270.00
JAMES PAUL ROSEMERGY	120757126	CHECK	4/21/2020	\$500.00
JAMES PAUL ROSEMERGY	120757797	CHECK	5/4/2020	\$300.00
JAMES PAUL ROSEMERGY	120758395	CHECK	5/19/2020	\$300.00
JAMES PAUL ROSEMERGY	120759526	CHECK	6/16/2020	\$500.00
JAMES PAUL ROSEMERGY	120760965	CHECK	7/21/2020	\$500.00
JAMES PAUL ROSEMERGY	120762270	CHECK	8/18/2020	\$500.00
JAMES PAUL ROSEMERGY	120763791	CHECK	9/15/2020	\$500.00
JAMES PAUL ROSEMERGY	120764528	CHECK	9/28/2020	\$1,300.00
YTD Total For JAMES PAUL ROSEMERGY			Is \$32,770.00	
JAMES PUBLISHING INC	1200111473	EFT	5/5/2020	\$3,655.00
JAMES PUBLISHING INC	120748669	CHECK	11/19/2019	\$2,365.00
JAMES PUBLISHING INC	120749579	CHECK	12/3/2019	\$191.00
JAMES PUBLISHING INC	4700001375	EFT	4/21/2020	\$184.00

Vendor Name	Payment No	Method	Date	Amount
JAMES PUBLISHING INC	470005107	CHECK	11/19/2019	\$399.00
JAMES PUBLISHING INC	470005188	CHECK	9/15/2020	\$378.00
YTD Total For JAMES PUBLISHING INC			Is \$7,172.00	
JAMES R TURTON	467283601	CHECK	10/15/2019	\$793.00
JAMES R TURTON	467285087	CHECK	11/19/2019	\$518.00
JAMES R TURTON	467286607	CHECK	12/17/2019	\$518.00
JAMES R TURTON	467288095	CHECK	1/21/2020	\$518.00
JAMES R TURTON	467290447	CHECK	3/3/2020	\$1,343.00
JAMES R TURTON	467291078	CHECK	3/24/2020	\$793.00
JAMES R TURTON	467292720	CHECK	4/21/2020	\$793.00
JAMES R TURTON	467294267	CHECK	5/19/2020	\$848.00
JAMES R TURTON	467296178	CHECK	6/16/2020	\$848.00
JAMES R TURTON	467297811	CHECK	7/21/2020	\$848.00
JAMES R TURTON	467299404	CHECK	8/18/2020	\$848.00
JAMES R TURTON	467300918	CHECK	9/15/2020	\$848.00
YTD Total For JAMES R TURTON			Is \$9,516.00	
JAMES RIVER PETROLEUM	120746691	CHECK	10/15/2019	\$30,879.00
JAMES RIVER PETROLEUM	120747169	CHECK	10/25/2019	\$26,052.55
JAMES RIVER PETROLEUM	120747656	CHECK	11/5/2019	\$50,739.59
JAMES RIVER PETROLEUM	120748670	CHECK	11/19/2019	\$75,384.79
JAMES RIVER PETROLEUM	120749580	CHECK	12/3/2019	\$48,433.07
JAMES RIVER PETROLEUM	120750380	CHECK	12/17/2019	\$39,470.41
JAMES RIVER PETROLEUM	120751275	CHECK	1/7/2020	\$69,290.28
JAMES RIVER PETROLEUM	120752213	CHECK	1/21/2020	\$37,414.31
JAMES RIVER PETROLEUM	120753061	CHECK	2/4/2020	\$44,021.42
JAMES RIVER PETROLEUM	120753869	CHECK	2/18/2020	\$19,072.46
JAMES RIVER PETROLEUM	120754702	CHECK	3/3/2020	\$22,512.03
JAMES RIVER PETROLEUM	120755682	CHECK	3/24/2020	\$66,048.15
JAMES RIVER PETROLEUM	120756473	CHECK	4/7/2020	\$19,099.66
JAMES RIVER PETROLEUM	120757127	CHECK	4/21/2020	\$49,728.17
JAMES RIVER PETROLEUM	120757798	CHECK	5/4/2020	\$47,901.84
JAMES RIVER PETROLEUM	120758396	CHECK	5/19/2020	\$33,763.64
JAMES RIVER PETROLEUM	120758982	CHECK	6/2/2020	\$40,003.97
JAMES RIVER PETROLEUM	120759527	CHECK	6/16/2020	\$48,191.95
JAMES RIVER PETROLEUM	120760222	CHECK	7/7/2020	\$36,199.92
JAMES RIVER PETROLEUM	120760966	CHECK	7/21/2020	\$17,502.51
JAMES RIVER PETROLEUM	120761596	CHECK	8/4/2020	\$17,847.64
JAMES RIVER PETROLEUM	120762271	CHECK	8/18/2020	\$54,890.92
JAMES RIVER PETROLEUM	120763792	CHECK	9/15/2020	\$21,065.74
JAMES RIVER PETROLEUM	120764529	CHECK	9/28/2020	\$110,479.72
YTD Total For JAMES RIVER PETROLEUM			Is \$1,025,993.74	
JAMES SEARS	120748671	CHECK	11/19/2019	\$221.42
YTD Total For JAMES SEARS			Is \$221.42	
JAMES W KERR JR	120757799	CHECK	5/4/2020	\$273.55
YTD Total For JAMES W KERR JR			Is \$273.55	
JAMES, TRAVIS JUNELL	1200113954	EFT	9/15/2020	\$70.00
JAMES, TRAVIS JUNELL	120764226	CHECK	9/18/2020	\$70.00
YTD Total For JAMES, TRAVIS JUNELL			Is \$140.00	
JAMESHA JONES	467294268	CHECK	5/19/2020	\$255.00
JAMESHA JONES	467296179	CHECK	6/16/2020	\$85.00
JAMESHA JONES	467297812	CHECK	7/21/2020	\$85.00
JAMESHA JONES	467299405	CHECK	8/18/2020	\$85.00
JAMESHA JONES	467300919	CHECK	9/15/2020	\$85.00
YTD Total For JAMESHA JONES			Is \$595.00	
JAMI L VANZANT	467290448	CHECK	3/3/2020	\$356.00
JAMI L VANZANT	467291079	CHECK	3/24/2020	\$89.00
JAMI L VANZANT	467292721	CHECK	4/21/2020	\$89.00
JAMI L VANZANT	467294269	CHECK	5/19/2020	\$89.00
JAMI L VANZANT	467296180	CHECK	6/16/2020	\$89.00

Vendor Name	Payment No	Method	Date	Amount
JAMI L VANZANT	467297813	CHECK	7/21/2020	\$89.00
JAMI L VANZANT	467299406	CHECK	8/18/2020	\$89.00
JAMI L VANZANT	467300920	CHECK	9/15/2020	\$89.00
YTD Total For JAMI L VANZANT			Is \$979.00	
JAMIA COLEMAN	467288096	CHECK	1/21/2020	\$168.00
YTD Total For JAMIA COLEMAN			Is \$168.00	
JAMICHAEL T FOWLER	467283602	CHECK	10/15/2019	\$30.00
JAMICHAEL T FOWLER	467285088	CHECK	11/19/2019	\$30.00
JAMICHAEL T FOWLER	467286608	CHECK	12/17/2019	\$5.00
JAMICHAEL T FOWLER	467288097	CHECK	1/21/2020	\$5.00
JAMICHAEL T FOWLER	467289585	CHECK	2/18/2020	\$5.00
JAMICHAEL T FOWLER	467291080	CHECK	3/24/2020	\$5.00
JAMICHAEL T FOWLER	467292722	CHECK	4/21/2020	\$5.00
JAMICHAEL T FOWLER	467294270	CHECK	5/19/2020	\$5.00
JAMICHAEL T FOWLER	467296181	CHECK	6/16/2020	\$5.00
JAMICHAEL T FOWLER	467297814	CHECK	7/21/2020	\$5.00
JAMICHAEL T FOWLER	467299407	CHECK	8/18/2020	\$5.00
JAMICHAEL T FOWLER	467300921	CHECK	9/15/2020	\$5.00
YTD Total For JAMICHAEL T FOWLER			Is \$110.00	
JAMIE A JACKSON	467285976	CHECK	12/3/2019	\$4.00
YTD Total For JAMIE A JACKSON			Is \$4.00	
JAMIE GRAY	467295499	CHECK	6/2/2020	\$105.30
JAMIE GRAY	467296182	CHECK	6/16/2020	\$39.00
JAMIE GRAY	467297815	CHECK	7/21/2020	\$39.00
JAMIE GRAY	467299408	CHECK	8/18/2020	\$39.00
JAMIE GRAY	467300922	CHECK	9/15/2020	\$39.00
YTD Total For JAMIE GRAY			Is \$261.30	
JAMIE HUMPHREY	120762964	CHECK	9/1/2020	\$57.17
YTD Total For JAMIE HUMPHREY			Is \$57.17	
JAMIE L MCWILLIAMS	467283603	CHECK	10/15/2019	\$1,399.00
JAMIE L MCWILLIAMS	467284470	CHECK	11/5/2019	\$98.00
JAMIE L MCWILLIAMS	467285089	CHECK	11/19/2019	\$1,399.00
JAMIE L MCWILLIAMS	467286609	CHECK	12/17/2019	\$1,399.00
JAMIE L MCWILLIAMS	467288098	CHECK	1/21/2020	\$1,399.00
JAMIE L MCWILLIAMS	467289586	CHECK	2/18/2020	\$1,399.00
JAMIE L MCWILLIAMS	467291081	CHECK	3/24/2020	\$1,399.00
JAMIE L MCWILLIAMS	467292723	CHECK	4/21/2020	\$1,399.00
JAMIE L MCWILLIAMS	467294271	CHECK	5/19/2020	\$1,399.00
JAMIE L MCWILLIAMS	467296183	CHECK	6/16/2020	\$1,399.00
JAMIE L MCWILLIAMS	467297816	CHECK	7/21/2020	\$1,362.00
JAMIE L MCWILLIAMS	467299409	CHECK	8/18/2020	\$1,362.00
JAMIE L MCWILLIAMS	467300923	CHECK	9/15/2020	\$1,362.00
YTD Total For JAMIE L MCWILLIAMS			Is \$16,775.00	
JAMIQUE L BROWN	467291998	CHECK	4/10/2020	\$78.00
JAMIQUE L BROWN	467292724	CHECK	4/21/2020	\$39.00
JAMIQUE L BROWN	467294272	CHECK	5/19/2020	\$39.00
JAMIQUE L BROWN	467296184	CHECK	6/16/2020	\$39.00
JAMIQUE L BROWN	467297817	CHECK	7/21/2020	\$39.00
JAMIQUE L BROWN	467299410	CHECK	8/18/2020	\$39.00
JAMIQUE L BROWN	467300924	CHECK	9/15/2020	\$39.00
YTD Total For JAMIQUE L BROWN			Is \$312.00	
JAN CHERIE WILLIAMS	1200107478	EFT	11/5/2019	\$60.00
JAN CHERIE WILLIAMS	1200108524	EFT	12/17/2019	\$610.00
JAN CHERIE WILLIAMS	1200108874	EFT	1/7/2020	\$210.00
JAN CHERIE WILLIAMS	1200109856	EFT	2/18/2020	\$165.00
JAN CHERIE WILLIAMS	1200110230	EFT	3/3/2020	\$2,250.00
JAN CHERIE WILLIAMS	1200110589	EFT	3/24/2020	\$410.00
JAN CHERIE WILLIAMS	1200111720	EFT	5/19/2020	\$916.50
JAN CHERIE WILLIAMS	1200112810	EFT	7/21/2020	\$250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JAN CHERIE WILLIAMS			Is \$4,871.50	
JAN L MILLER	467283604	CHECK	10/15/2019	\$1,024.00
JAN L MILLER	467285090	CHECK	11/19/2019	\$1,024.00
JAN L MILLER	467286610	CHECK	12/17/2019	\$1,024.00
JAN L MILLER	467288099	CHECK	1/21/2020	\$1,024.00
JAN L MILLER	467289587	CHECK	2/18/2020	\$1,024.00
JAN L MILLER	467291082	CHECK	3/24/2020	\$797.00
JAN L MILLER	467292725	CHECK	4/21/2020	\$1,400.00
JAN L MILLER	467293633	CHECK	5/5/2020	\$603.00
JAN L MILLER	467295268	CHECK	5/22/2020	\$1,400.00
JAN L MILLER	467295500	CHECK	6/2/2020	\$100.00
JAN L MILLER	467296185	CHECK	6/16/2020	\$1,450.00
JAN L MILLER	467297818	CHECK	7/21/2020	\$1,450.00
JAN L MILLER	467299411	CHECK	8/18/2020	\$1,450.00
JAN L MILLER	467301878	CHECK	9/28/2020	\$1,450.00
YTD Total For JAN L MILLER			Is \$15,220.00	
JANAE OTIS	467283605	CHECK	10/15/2019	\$61.00
JANAE OTIS	467285091	CHECK	11/19/2019	\$61.00
JANAE OTIS	467286611	CHECK	12/17/2019	\$61.00
JANAE OTIS	467288100	CHECK	1/21/2020	\$61.00
JANAE OTIS	467289588	CHECK	2/18/2020	\$61.00
JANAE OTIS	467291999	CHECK	4/10/2020	\$61.00
JANAE OTIS	467292726	CHECK	4/21/2020	\$61.00
JANAE OTIS	467294273	CHECK	5/19/2020	\$61.00
JANAE OTIS	467296186	CHECK	6/16/2020	\$61.00
JANAE OTIS	467297819	CHECK	7/21/2020	\$61.00
JANAE OTIS	467299412	CHECK	8/18/2020	\$61.00
JANAE OTIS	467300925	CHECK	9/15/2020	\$61.00
YTD Total For JANAE OTIS			Is \$732.00	
JANE EVANS	467283606	CHECK	10/15/2019	\$730.00
JANE EVANS	467285092	CHECK	11/19/2019	\$730.00
JANE EVANS	467286612	CHECK	12/17/2019	\$730.00
JANE EVANS	467288101	CHECK	1/21/2020	\$730.00
JANE EVANS	467289589	CHECK	2/18/2020	\$730.00
JANE EVANS	467291083	CHECK	3/24/2020	\$730.00
JANE EVANS	467292727	CHECK	4/21/2020	\$730.00
JANE EVANS	467294274	CHECK	5/19/2020	\$619.00
JANE EVANS	467296187	CHECK	6/16/2020	\$619.00
JANE EVANS	467297820	CHECK	7/21/2020	\$619.00
JANE EVANS	467299413	CHECK	8/18/2020	\$619.00
JANE EVANS	467300926	CHECK	9/15/2020	\$619.00
YTD Total For JANE EVANS			Is \$8,205.00	
JANE KLEIN	120753870	CHECK	2/18/2020	\$126.44
YTD Total For JANE KLEIN			Is \$126.44	
JANESSA A THORNELL	1200107095	EFT	10/15/2019	\$4,808.00
JANESSA A THORNELL	1200107479	EFT	11/5/2019	\$1,160.00
JANESSA A THORNELL	1200107884	EFT	11/19/2019	\$828.00
JANESSA A THORNELL	1200108223	EFT	12/3/2019	\$1,196.60
JANESSA A THORNELL	1200108525	EFT	12/17/2019	\$5,408.68
JANESSA A THORNELL	1200108875	EFT	1/7/2020	\$1,707.92
JANESSA A THORNELL	1200109527	EFT	2/4/2020	\$1,981.12
JANESSA A THORNELL	1200109857	EFT	2/18/2020	\$390.84
JANESSA A THORNELL	1200110231	EFT	3/3/2020	\$4,617.12
JANESSA A THORNELL	1200110590	EFT	3/24/2020	\$8,942.36
JANESSA A THORNELL	1200110943	EFT	4/7/2020	\$1,675.52
JANESSA A THORNELL	1200111221	EFT	4/21/2020	\$4,855.20
JANESSA A THORNELL	1200111474	EFT	5/5/2020	\$4,855.20
JANESSA A THORNELL	1200111721	EFT	5/19/2020	\$4,605.64
JANESSA A THORNELL	1200111977	EFT	6/2/2020	\$2,184.84

Vendor Name	Payment No	Method	Date	Amount
JANESSA A THORNELL	1200112214	EFT	6/16/2020	\$1,699.32
JANESSA A THORNELL	1200112510	EFT	7/7/2020	\$2,427.60
JANESSA A THORNELL	1200112811	EFT	7/21/2020	\$4,848.40
JANESSA A THORNELL	1200113105	EFT	8/4/2020	\$485.52
JANESSA A THORNELL	1200113372	EFT	8/18/2020	\$6,311.76
JANESSA A THORNELL	1200113651	EFT	9/1/2020	\$489.40
JANESSA A THORNELL	1200113955	EFT	9/15/2020	\$4,609.04
JANESSA A THORNELL	1200114244	EFT	9/28/2020	\$2,427.60
JANESSA A THORNELL	1280004136	EFT	2/4/2020	\$478.72
YTD Total For JANESSA A THORNELL			Is \$72,994.40	
JANESSA HOWARD	467283607	CHECK	10/15/2019	\$67.00
JANESSA HOWARD	467285093	CHECK	11/19/2019	\$67.00
JANESSA HOWARD	467286613	CHECK	12/17/2019	\$67.00
JANESSA HOWARD	467288102	CHECK	1/21/2020	\$67.00
JANESSA HOWARD	467289590	CHECK	2/18/2020	\$67.00
YTD Total For JANESSA HOWARD			Is \$335.00	
JANET EDDY	120754703	CHECK	3/3/2020	\$15.00
YTD Total For JANET EDDY			Is \$15.00	
JANET F TRAYLOR	1200107096	EFT	10/15/2019	\$5,050.00
JANET F TRAYLOR	1200107480	EFT	11/5/2019	\$6,950.00
JANET F TRAYLOR	1200107885	EFT	11/19/2019	\$3,575.00
JANET F TRAYLOR	1200108224	EFT	12/3/2019	\$4,225.00
JANET F TRAYLOR	1200108526	EFT	12/17/2019	\$6,275.00
JANET F TRAYLOR	1200108876	EFT	1/7/2020	\$10,300.00
JANET F TRAYLOR	1200109196	EFT	1/21/2020	\$4,000.00
JANET F TRAYLOR	1200109708	EFT	2/7/2020	\$4,200.00
JANET F TRAYLOR	1200109858	EFT	2/18/2020	\$4,700.00
JANET F TRAYLOR	1200110232	EFT	3/3/2020	\$2,250.00
JANET F TRAYLOR	1200110591	EFT	3/24/2020	\$2,525.00
JANET F TRAYLOR	1200110944	EFT	4/7/2020	\$12,775.00
JANET F TRAYLOR	1200111222	EFT	4/21/2020	\$8,350.00
JANET F TRAYLOR	1200111475	EFT	5/5/2020	\$6,250.00
JANET F TRAYLOR	1200111722	EFT	5/19/2020	\$4,550.00
JANET F TRAYLOR	1200111978	EFT	6/2/2020	\$6,625.00
JANET F TRAYLOR	1200112215	EFT	6/16/2020	\$6,325.00
JANET F TRAYLOR	1200112511	EFT	7/7/2020	\$6,100.00
JANET F TRAYLOR	1200112812	EFT	7/21/2020	\$2,975.00
JANET F TRAYLOR	1200113106	EFT	8/4/2020	\$4,250.00
JANET F TRAYLOR	1200113373	EFT	8/18/2020	\$2,300.00
JANET F TRAYLOR	1200113652	EFT	9/1/2020	\$4,100.00
JANET F TRAYLOR	1200113956	EFT	9/15/2020	\$2,200.00
JANET F TRAYLOR	1200114245	EFT	9/28/2020	\$3,550.00
YTD Total For JANET F TRAYLOR			Is \$124,400.00	
JANET POUILLARD	120750381	CHECK	12/17/2019	\$68.32
JANET POUILLARD	120753871	CHECK	2/18/2020	\$61.18
YTD Total For JANET POUILLARD			Is \$129.50	
JANETHIA & BOBBY LEE	120747657	CHECK	11/5/2019	\$221.94
YTD Total For JANETHIA & BOBBY LEE			Is \$221.94	
JANICE GARRETT	120749581	CHECK	12/3/2019	\$95.00
JANICE GARRETT	120751276	CHECK	1/7/2020	\$210.00
JANICE GARRETT	120752214	CHECK	1/21/2020	\$1,196.80
JANICE GARRETT	120753872	CHECK	2/18/2020	\$200.00
JANICE GARRETT	120763793	CHECK	9/15/2020	\$478.72
YTD Total For JANICE GARRETT			Is \$2,180.52	
JANICE L WILLIAMS	1200108877	EFT	1/7/2020	\$950.00
JANICE L WILLIAMS	1200109197	EFT	1/21/2020	\$742.80
JANICE L WILLIAMS	1200109859	EFT	2/18/2020	\$846.40
JANICE L WILLIAMS	1200110592	EFT	3/24/2020	\$846.40
JANICE L WILLIAMS	1200111223	EFT	4/21/2020	\$846.40

Vendor Name	Payment No	Method	Date	Amount
JANICE L WILLIAMS	1200111723	EFT	5/19/2020	\$846.40
JANICE L WILLIAMS	1200112216	EFT	6/16/2020	\$846.40
JANICE L WILLIAMS	1200112813	EFT	7/21/2020	\$846.40
JANICE L WILLIAMS	1200113374	EFT	8/18/2020	\$846.40
JANICE L WILLIAMS	1200113957	EFT	9/15/2020	\$846.40
JANICE L WILLIAMS	120747658	CHECK	11/5/2019	\$950.00
JANICE L WILLIAMS	120748672	CHECK	11/19/2019	\$950.00
JANICE L WILLIAMS	4670039369	EFT	2/4/2020	\$1,610.34
JANICE L WILLIAMS	4670039485	EFT	2/18/2020	\$929.00
JANICE L WILLIAMS	4670039787	EFT	3/24/2020	\$929.00
JANICE L WILLIAMS	4670040097	EFT	4/21/2020	\$929.00
JANICE L WILLIAMS	4670040377	EFT	5/19/2020	\$929.00
JANICE L WILLIAMS	4670040761	EFT	6/16/2020	\$929.00
JANICE L WILLIAMS	4670041057	EFT	7/21/2020	\$929.00
JANICE L WILLIAMS	4670041347	EFT	8/18/2020	\$929.00
JANICE L WILLIAMS	4670041628	EFT	9/15/2020	\$929.00
YTD Total For JANICE L WILLIAMS			Is \$19,406.34	
JANICE OPHOVEN MD	120747659	CHECK	11/5/2019	\$6,000.00
YTD Total For JANICE OPHOVEN MD			Is \$6,000.00	
JANICE TEMPLETON	467283608	CHECK	10/15/2019	\$445.00
JANICE TEMPLETON	467285094	CHECK	11/19/2019	\$445.00
JANICE TEMPLETON	467285977	CHECK	12/3/2019	\$69.00
JANICE TEMPLETON	467286614	CHECK	12/17/2019	\$445.00
JANICE TEMPLETON	467288103	CHECK	1/21/2020	\$445.00
JANICE TEMPLETON	467289591	CHECK	2/18/2020	\$445.00
JANICE TEMPLETON	467291084	CHECK	3/24/2020	\$445.00
JANICE TEMPLETON	467292728	CHECK	4/21/2020	\$445.00
JANICE TEMPLETON	467295269	CHECK	5/22/2020	\$445.00
JANICE TEMPLETON	467296188	CHECK	6/16/2020	\$445.00
JANICE TEMPLETON	467297821	CHECK	7/21/2020	\$445.00
YTD Total For JANICE TEMPLETON			Is \$4,519.00	
JANICE THOMAS	467283609	CHECK	10/15/2019	\$626.00
JANICE THOMAS	467285095	CHECK	11/19/2019	\$626.00
JANICE THOMAS	467286615	CHECK	12/17/2019	\$626.00
JANICE THOMAS	467288104	CHECK	1/21/2020	\$626.00
JANICE THOMAS	467289592	CHECK	2/18/2020	\$626.00
JANICE THOMAS	467291085	CHECK	3/24/2020	\$626.00
JANICE THOMAS	467292729	CHECK	4/21/2020	\$626.00
JANICE THOMAS	467294275	CHECK	5/19/2020	\$626.00
JANICE THOMAS	467296189	CHECK	6/16/2020	\$626.00
JANICE THOMAS	467297822	CHECK	7/21/2020	\$626.00
YTD Total For JANICE THOMAS			Is \$6,260.00	
JANNETTA CORRINE CLAYTON-LANE	467283610	CHECK	10/15/2019	\$29.00
JANNETTA CORRINE CLAYTON-LANE	467285096	CHECK	11/19/2019	\$29.00
JANNETTA CORRINE CLAYTON-LANE	467286616	CHECK	12/17/2019	\$29.00
JANNETTA CORRINE CLAYTON-LANE	467288105	CHECK	1/21/2020	\$29.00
JANNETTA CORRINE CLAYTON-LANE	467289593	CHECK	2/18/2020	\$29.00
JANNETTA CORRINE CLAYTON-LANE	467291086	CHECK	3/24/2020	\$29.00
JANNETTA CORRINE CLAYTON-LANE	467292730	CHECK	4/21/2020	\$29.00
JANNETTA CORRINE CLAYTON-LANE	467294276	CHECK	5/19/2020	\$29.00
JANNETTA CORRINE CLAYTON-LANE	467296190	CHECK	6/16/2020	\$29.00
JANNETTA CORRINE CLAYTON-LANE	467297823	CHECK	7/21/2020	\$29.00
JANNETTA CORRINE CLAYTON-LANE	467299414	CHECK	8/18/2020	\$29.00
JANNETTA CORRINE CLAYTON-LANE	467300927	CHECK	9/15/2020	\$29.00
YTD Total For JANNETTA CORRINE CLAYTON-LANE			Is \$348.00	
JAUILLA SHELTON	120753873	CHECK	2/18/2020	\$100.00
YTD Total For JAUILLA SHELTON			Is \$100.00	
JARA FANSLER	120747660	CHECK	11/5/2019	\$270.28
JARA FANSLER	120750382	CHECK	12/17/2019	\$94.54

Vendor Name	Payment No	Method	Date	Amount
JARA FANSLER	120752215	CHECK	1/21/2020	\$80.04
JARA FANSLER	120753062	CHECK	2/4/2020	\$150.22
JARA FANSLER	120753874	CHECK	2/18/2020	\$82.23
JARA FANSLER	120754704	CHECK	3/3/2020	\$17.25
JARA FANSLER	120755683	CHECK	3/24/2020	\$45.43
JARA FANSLER	120757800	CHECK	5/4/2020	\$340.98
JARA FANSLER	120758983	CHECK	6/2/2020	\$36.80
YTD Total For JARA FANSLER			Is \$1,117.77	
JASMINE CROCKETT	1200107097	EFT	10/15/2019	\$1,200.00
JASMINE CROCKETT	1200107481	EFT	11/5/2019	\$2,800.00
JASMINE CROCKETT	1200107886	EFT	11/19/2019	\$700.00
JASMINE CROCKETT	1200108225	EFT	12/3/2019	\$450.00
JASMINE CROCKETT	1200108527	EFT	12/17/2019	\$2,300.00
JASMINE CROCKETT	1200108878	EFT	1/7/2020	\$3,700.00
JASMINE CROCKETT	1200109528	EFT	2/4/2020	\$900.00
JASMINE CROCKETT	1200109860	EFT	2/18/2020	\$200.00
JASMINE CROCKETT	1200110233	EFT	3/3/2020	\$1,500.00
JASMINE CROCKETT	1200110593	EFT	3/24/2020	\$550.00
JASMINE CROCKETT	1200110945	EFT	4/7/2020	\$1,950.00
JASMINE CROCKETT	1200111224	EFT	4/21/2020	\$3,086.44
JASMINE CROCKETT	1200111476	EFT	5/5/2020	\$2,345.00
JASMINE CROCKETT	1200112217	EFT	6/16/2020	\$1,500.00
JASMINE CROCKETT	1200112512	EFT	7/7/2020	\$1,120.00
JASMINE CROCKETT	1200113107	EFT	8/4/2020	\$1,200.00
JASMINE CROCKETT	1200113653	EFT	9/1/2020	\$1,800.00
JASMINE CROCKETT	1200113958	EFT	9/15/2020	\$1,000.00
JASMINE CROCKETT	1200114246	EFT	9/28/2020	\$1,400.00
YTD Total For JASMINE CROCKETT			Is \$29,701.44	
JASMINE JONES	467285097	CHECK	11/19/2019	\$71.93
JASMINE JONES	467286617	CHECK	12/17/2019	\$26.00
JASMINE JONES	467288106	CHECK	1/21/2020	\$26.00
JASMINE JONES	467289594	CHECK	2/18/2020	\$26.00
JASMINE JONES	467291087	CHECK	3/24/2020	\$26.00
JASMINE JONES	467292731	CHECK	4/21/2020	\$26.00
JASMINE JONES	467294277	CHECK	5/19/2020	\$26.00
JASMINE JONES	467296191	CHECK	6/16/2020	\$26.00
JASMINE JONES	467297824	CHECK	7/21/2020	\$26.00
JASMINE JONES	467299415	CHECK	8/18/2020	\$26.00
JASMINE JONES	467300928	CHECK	9/15/2020	\$26.00
YTD Total For JASMINE JONES			Is \$331.93	
JASMINE MAYBERRY	467292000	CHECK	4/10/2020	\$477.00
JASMINE MAYBERRY	467292732	CHECK	4/21/2020	\$159.00
JASMINE MAYBERRY	467294278	CHECK	5/19/2020	\$159.00
JASMINE MAYBERRY	467296192	CHECK	6/16/2020	\$159.00
JASMINE MAYBERRY	467297825	CHECK	7/21/2020	\$159.00
JASMINE MAYBERRY	467299416	CHECK	8/18/2020	\$159.00
JASMINE MAYBERRY	467300929	CHECK	9/15/2020	\$159.00
YTD Total For JASMINE MAYBERRY			Is \$1,431.00	
JASON ALLEN	120749582	CHECK	12/3/2019	\$352.00
JASON ALLEN	120757128	CHECK	4/21/2020	\$500.00
JASON ALLEN	120764530	CHECK	9/28/2020	\$700.00
YTD Total For JASON ALLEN			Is \$1,552.00	
JASON K JOHNSON	120753063	CHECK	2/4/2020	\$35.00
YTD Total For JASON K JOHNSON			Is \$35.00	
JASON SMITHEY	120747661	CHECK	11/5/2019	\$823.00
YTD Total For JASON SMITHEY			Is \$823.00	
JASONS DELI INC	120747662	CHECK	11/5/2019	\$325.00
JASONS DELI INC	120748673	CHECK	11/19/2019	\$190.10
JASONS DELI INC	120753064	CHECK	2/4/2020	\$325.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JASONS DELI INC			Is \$840.10	
JASPAUL BAWA	467283611	CHECK	10/15/2019	\$1,596.00
JASPAUL BAWA	467285098	CHECK	11/19/2019	\$1,596.00
JASPAUL BAWA	467286618	CHECK	12/17/2019	\$1,596.00
JASPAUL BAWA	467288107	CHECK	1/21/2020	\$1,596.00
JASPAUL BAWA	467289595	CHECK	2/18/2020	\$1,596.00
JASPAUL BAWA	467291088	CHECK	3/24/2020	\$1,596.00
JASPAUL BAWA	467292733	CHECK	4/21/2020	\$1,596.00
JASPAUL BAWA	467294279	CHECK	5/19/2020	\$1,596.00
JASPAUL BAWA	467296193	CHECK	6/16/2020	\$1,596.00
JASPAUL BAWA	467297826	CHECK	7/21/2020	\$1,596.00
JASPAUL BAWA	467299417	CHECK	8/18/2020	\$1,156.00
JASPAUL BAWA	467300930	CHECK	9/15/2020	\$1,156.00
YTD Total For JASPAUL BAWA			Is \$18,272.00	
JASZMYNE LYONS	467284471	CHECK	11/5/2019	\$359.75
JASZMYNE LYONS	467285099	CHECK	11/19/2019	\$127.00
JASZMYNE LYONS	467286619	CHECK	12/17/2019	\$127.00
JASZMYNE LYONS	467288108	CHECK	1/21/2020	\$127.00
JASZMYNE LYONS	467289596	CHECK	2/18/2020	\$127.00
YTD Total For JASZMYNE LYONS			Is \$867.75	
JAY D ZUCKERMAN	120746692	CHECK	10/15/2019	\$1,500.00
JAY D ZUCKERMAN	120747663	CHECK	11/5/2019	\$7,100.00
JAY D ZUCKERMAN	120748674	CHECK	11/19/2019	\$1,700.00
JAY D ZUCKERMAN	120749583	CHECK	12/3/2019	\$3,350.00
JAY D ZUCKERMAN	120750383	CHECK	12/17/2019	\$4,300.00
JAY D ZUCKERMAN	120751277	CHECK	1/7/2020	\$4,400.00
JAY D ZUCKERMAN	120752216	CHECK	1/21/2020	\$2,100.00
JAY D ZUCKERMAN	120753065	CHECK	2/4/2020	\$3,050.00
JAY D ZUCKERMAN	120753875	CHECK	2/18/2020	\$5,900.00
JAY D ZUCKERMAN	120754705	CHECK	3/3/2020	\$3,200.00
JAY D ZUCKERMAN	120755684	CHECK	3/24/2020	\$4,500.00
JAY D ZUCKERMAN	120756474	CHECK	4/7/2020	\$1,850.00
JAY D ZUCKERMAN	120757129	CHECK	4/21/2020	\$2,350.00
JAY D ZUCKERMAN	120757801	CHECK	5/4/2020	\$2,250.00
JAY D ZUCKERMAN	120758397	CHECK	5/19/2020	\$2,600.00
JAY D ZUCKERMAN	120758984	CHECK	6/2/2020	\$2,450.00
JAY D ZUCKERMAN	120759528	CHECK	6/16/2020	\$2,650.00
JAY D ZUCKERMAN	120760223	CHECK	7/7/2020	\$2,450.00
JAY D ZUCKERMAN	120760967	CHECK	7/21/2020	\$2,250.00
JAY D ZUCKERMAN	120761597	CHECK	8/4/2020	\$2,850.00
JAY D ZUCKERMAN	120762272	CHECK	8/18/2020	\$600.00
JAY D ZUCKERMAN	120762965	CHECK	9/1/2020	\$1,350.00
JAY D ZUCKERMAN	120763794	CHECK	9/15/2020	\$900.00
JAY D ZUCKERMAN	120764531	CHECK	9/28/2020	\$2,650.00
YTD Total For JAY D ZUCKERMAN			Is \$68,300.00	
JAY O COONS	120758398	CHECK	5/19/2020	\$2,318.75
YTD Total For JAY O COONS			Is \$2,318.75	
JAY PITKOFISKY	120754706	CHECK	3/3/2020	\$1,000.00
JAY PITKOFISKY	120755685	CHECK	3/24/2020	\$1,000.00
JAY PITKOFISKY	120757130	CHECK	4/21/2020	\$1,000.00
JAY PITKOFISKY	120758399	CHECK	5/19/2020	\$1,000.00
JAY PITKOFISKY	120759529	CHECK	6/16/2020	\$1,000.00
JAY PITKOFISKY	120760968	CHECK	7/21/2020	\$1,000.00
JAY PITKOFISKY	120762273	CHECK	8/18/2020	\$1,000.00
JAY PITKOFISKY	120763795	CHECK	9/15/2020	\$1,055.00
YTD Total For JAY PITKOFISKY			Is \$8,055.00	
JAYALAKSHMI TARALA	467291089	CHECK	3/24/2020	\$3,924.32
JAYALAKSHMI TARALA	467292734	CHECK	4/21/2020	\$1,529.00
JAYALAKSHMI TARALA	467295270	CHECK	5/22/2020	\$1,529.00

Vendor Name	Payment No	Method	Date	Amount
JAYALAKSHMI TARALA	467296194	CHECK	6/16/2020	\$1,529.00
JAYALAKSHMI TARALA	467297827	CHECK	7/21/2020	\$1,529.00
JAYALAKSHMI TARALA	467299418	CHECK	8/18/2020	\$1,813.00
JAYALAKSHMI TARALA	467300931	CHECK	9/15/2020	\$1,813.00
YTD Total For JAYALAKSHMI TARALA			Is \$13,666.32	
JAYDEN GRAPHICS INC	1200107482	EFT	11/5/2019	\$273.10
JAYDEN GRAPHICS INC	1200109529	EFT	2/4/2020	\$4,563.20
JAYDEN GRAPHICS INC	1200109861	EFT	2/18/2020	\$283.10
JAYDEN GRAPHICS INC	1200110594	EFT	3/24/2020	\$283.10
JAYDEN GRAPHICS INC	1200111225	EFT	4/21/2020	\$3,614.76
JAYDEN GRAPHICS INC	1200111724	EFT	5/19/2020	\$326.62
JAYDEN GRAPHICS INC	1200111979	EFT	6/2/2020	\$837.00
YTD Total For JAYDEN GRAPHICS INC			Is \$10,180.88	
JAYNE GODFREY-AMES	120746693	CHECK	10/15/2019	\$414.08
JAYNE GODFREY-AMES	120747664	CHECK	11/5/2019	\$3,111.68
JAYNE GODFREY-AMES	120748675	CHECK	11/19/2019	\$2,997.92
JAYNE GODFREY-AMES	120749584	CHECK	12/3/2019	\$1,436.08
JAYNE GODFREY-AMES	120750384	CHECK	12/17/2019	\$1,309.36
JAYNE GODFREY-AMES	120753066	CHECK	2/4/2020	\$1,531.92
JAYNE GODFREY-AMES	120753876	CHECK	2/18/2020	\$2,217.44
JAYNE GODFREY-AMES	120754707	CHECK	3/3/2020	\$494.88
JAYNE GODFREY-AMES	120757131	CHECK	4/21/2020	\$680.00
JAYNE GODFREY-AMES	120761598	CHECK	8/4/2020	\$1,256.80
JAYNE GODFREY-AMES	120762274	CHECK	8/18/2020	\$1,005.44
JAYNE GODFREY-AMES	120763796	CHECK	9/15/2020	\$1,256.80
YTD Total For JAYNE GODFREY-AMES			Is \$17,712.40	
JAYVONNE A STEWART	467283612	CHECK	10/15/2019	\$7.00
JAYVONNE A STEWART	467285100	CHECK	11/19/2019	\$7.00
JAYVONNE A STEWART	467286620	CHECK	12/17/2019	\$7.00
JAYVONNE A STEWART	467288109	CHECK	1/21/2020	\$7.00
JAYVONNE A STEWART	467289597	CHECK	2/18/2020	\$7.00
JAYVONNE A STEWART	467291090	CHECK	3/24/2020	\$7.00
YTD Total For JAYVONNE A STEWART			Is \$42.00	
JAZMINE SHEAD	467283613	CHECK	10/15/2019	\$52.00
JAZMINE SHEAD	467291888	CHECK	4/7/2020	\$104.00
JAZMINE SHEAD	467292735	CHECK	4/21/2020	\$52.00
YTD Total For JAZMINE SHEAD			Is \$208.00	
JB FULLERTON PROPERTIES LLC	467283614	CHECK	10/15/2019	\$2,010.00
JB FULLERTON PROPERTIES LLC	467285101	CHECK	11/19/2019	\$2,010.00
JB FULLERTON PROPERTIES LLC	467286621	CHECK	12/17/2019	\$2,010.00
JB FULLERTON PROPERTIES LLC	467288110	CHECK	1/21/2020	\$2,010.00
JB FULLERTON PROPERTIES LLC	467289598	CHECK	2/18/2020	\$1,478.00
JB FULLERTON PROPERTIES LLC	467291091	CHECK	3/24/2020	\$2,010.00
YTD Total For JB FULLERTON PROPERTIES LLC			Is \$11,528.00	
JBa LAND MANAGEMENT LLC	1200111980	EFT	6/2/2020	\$9,280.00
JBa LAND MANAGEMENT LLC	1200112218	EFT	6/16/2020	\$400.00
JBa LAND MANAGEMENT LLC	1200112513	EFT	7/7/2020	\$22,225.00
JBa LAND MANAGEMENT LLC	1200112814	EFT	7/21/2020	\$6,435.00
JBa LAND MANAGEMENT LLC	1200112990	EFT	7/24/2020	\$18,130.00
JBa LAND MANAGEMENT LLC	1200113108	EFT	8/4/2020	\$2,540.00
JBa LAND MANAGEMENT LLC	1200113375	EFT	8/18/2020	\$13,600.00
JBa LAND MANAGEMENT LLC	1200113654	EFT	9/1/2020	\$9,345.00
JBa LAND MANAGEMENT LLC	1200114247	EFT	9/28/2020	\$11,140.00
JBa LAND MANAGEMENT LLC	120751278	CHECK	1/7/2020	\$8,285.00
JBa LAND MANAGEMENT LLC	120752217	CHECK	1/21/2020	\$3,270.00
JBa LAND MANAGEMENT LLC	120753067	CHECK	2/4/2020	\$1,450.00
JBa LAND MANAGEMENT LLC	120753877	CHECK	2/18/2020	\$2,370.00
JBa LAND MANAGEMENT LLC	120754708	CHECK	3/3/2020	\$1,630.00
JBa LAND MANAGEMENT LLC	120755687	CHECK	3/24/2020	\$20,135.00

Vendor Name	Payment No	Method	Date	Amount
JBa LAND MANAGEMENT LLC	120756475	CHECK	4/7/2020	\$3,940.00
JBa LAND MANAGEMENT LLC	120757132	CHECK	4/21/2020	\$2,740.00
JBa LAND MANAGEMENT LLC	120757802	CHECK	5/4/2020	\$3,335.00
YTD Total For JBa LAND MANAGEMENT LLC			Is \$140,250.00	
J-BJ MARKETING LLC	120750373	CHECK	12/17/2019	\$48,000.00
YTD Total For J-BJ MARKETING LLC			Is \$48,000.00	
JBRS CAPITAL LP	120746694	CHECK	10/15/2019	\$600.00
JBRS CAPITAL LP	120750385	CHECK	12/17/2019	\$600.00
JBRS CAPITAL LP	120752218	CHECK	1/21/2020	\$600.00
YTD Total For JBRS CAPITAL LP			Is \$1,800.00	
JDA COMMUNITY INVESTMENTS LLC	467283615	CHECK	10/15/2019	\$720.00
JDA COMMUNITY INVESTMENTS LLC	467286622	CHECK	12/17/2019	\$1,440.00
JDA COMMUNITY INVESTMENTS LLC	467288111	CHECK	1/21/2020	\$720.00
JDA COMMUNITY INVESTMENTS LLC	467289599	CHECK	2/18/2020	\$720.00
JDA COMMUNITY INVESTMENTS LLC	467291092	CHECK	3/24/2020	\$720.00
JDA COMMUNITY INVESTMENTS LLC	467292736	CHECK	4/21/2020	\$720.00
JDA COMMUNITY INVESTMENTS LLC	467294280	CHECK	5/19/2020	\$720.00
JDA COMMUNITY INVESTMENTS LLC	467296195	CHECK	6/16/2020	\$720.00
JDA COMMUNITY INVESTMENTS LLC	467297828	CHECK	7/21/2020	\$720.00
JDA COMMUNITY INVESTMENTS LLC	467299419	CHECK	8/18/2020	\$720.00
JDA COMMUNITY INVESTMENTS LLC	467300932	CHECK	9/15/2020	\$720.00
YTD Total For JDA COMMUNITY INVESTMENTS LLC			Is \$8,640.00	
JDHQ HOTELS LLC	120748676	CHECK	11/19/2019	\$648.60
JDHQ HOTELS LLC	120752219	CHECK	1/21/2020	\$393.30
JDHQ HOTELS LLC	120753068	CHECK	2/4/2020	\$1,145.40
JDHQ HOTELS LLC	120753878	CHECK	2/18/2020	\$524.40
JDHQ HOTELS LLC	120755688	CHECK	3/24/2020	\$1,918.20
JDHQ HOTELS LLC	120757133	CHECK	4/21/2020	\$319.70
YTD Total For JDHQ HOTELS LLC			Is \$4,949.60	
JEAN DELK	120761599	CHECK	8/4/2020	\$4,698.00
JEAN DELK	120762275	CHECK	8/18/2020	\$783.00
YTD Total For JEAN DELK			Is \$5,481.00	
JEANNIE C BALL	467283616	CHECK	10/15/2019	\$773.00
JEANNIE C BALL	467285102	CHECK	11/19/2019	\$773.00
JEANNIE C BALL	467286623	CHECK	12/17/2019	\$773.00
JEANNIE C BALL	467288112	CHECK	1/21/2020	\$773.00
JEANNIE C BALL	467289600	CHECK	2/18/2020	\$773.00
JEANNIE C BALL	467291093	CHECK	3/24/2020	\$773.00
JEANNIE C BALL	467292737	CHECK	4/21/2020	\$773.00
JEANNIE C BALL	467295271	CHECK	5/22/2020	\$773.00
JEANNIE C BALL	467296196	CHECK	6/16/2020	\$773.00
JEANNIE C BALL	467297829	CHECK	7/21/2020	\$773.00
JEANNIE C BALL	467299420	CHECK	8/18/2020	\$773.00
JEANNIE C BALL	467300933	CHECK	9/15/2020	\$766.00
YTD Total For JEANNIE C BALL			Is \$9,269.00	
JECHI KHAN	467283617	CHECK	10/15/2019	\$1,476.00
JECHI KHAN	467285103	CHECK	11/19/2019	\$1,476.00
JECHI KHAN	467286624	CHECK	12/17/2019	\$1,470.00
JECHI KHAN	467288113	CHECK	1/21/2020	\$1,470.00
JECHI KHAN	467289601	CHECK	2/18/2020	\$1,470.00
JECHI KHAN	467291094	CHECK	3/24/2020	\$1,470.00
JECHI KHAN	467292738	CHECK	4/21/2020	\$1,470.00
JECHI KHAN	467294281	CHECK	5/19/2020	\$1,470.00
JECHI KHAN	467296197	CHECK	6/16/2020	\$1,470.00
JECHI KHAN	467297830	CHECK	7/21/2020	\$1,470.00
JECHI KHAN	467299421	CHECK	8/18/2020	\$1,470.00
JECHI KHAN	467300934	CHECK	9/15/2020	\$1,470.00
YTD Total For JECHI KHAN			Is \$17,652.00	
JEFF AND ROBIN GAINES FAMILY TRUST	120758985	CHECK	6/2/2020	\$960.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JEFF AND ROBIN GAINES FAMILY TRUST			Is \$960.00	
JEFF BONCEK	1200107098	EFT	10/15/2019	\$1,200.00
JEFF BONCEK	1200108528	EFT	12/17/2019	\$1,400.00
JEFF BONCEK	1200108879	EFT	1/7/2020	\$1,900.00
JEFF BONCEK	1200109198	EFT	1/21/2020	\$5,950.00
JEFF BONCEK	1200109530	EFT	2/4/2020	\$700.00
JEFF BONCEK	1200110234	EFT	3/3/2020	\$3,350.00
JEFF BONCEK	1200110595	EFT	3/24/2020	\$7,275.00
JEFF BONCEK	1200111477	EFT	5/5/2020	\$600.00
JEFF BONCEK	1200111725	EFT	5/19/2020	\$5,650.00
JEFF BONCEK	1200112219	EFT	6/16/2020	\$1,225.00
JEFF BONCEK	1200112514	EFT	7/7/2020	\$1,250.00
JEFF BONCEK	1200113109	EFT	8/4/2020	\$3,925.00
JEFF BONCEK	1200113376	EFT	8/18/2020	\$3,600.00
JEFF BONCEK	1200114248	EFT	9/28/2020	\$2,775.00
YTD Total For JEFF BONCEK			Is \$40,800.00	
JEFF DOBBS	1200112815	EFT	7/21/2020	\$1,078.70
JEFF DOBBS	1200113377	EFT	8/18/2020	\$1,078.70
JEFF DOBBS	1200113959	EFT	9/15/2020	\$1,078.70
JEFF DOBBS	120747665	CHECK	11/5/2019	\$2,386.00
JEFF DOBBS	120748677	CHECK	11/19/2019	\$2,773.40
JEFF DOBBS	120751279	CHECK	1/7/2020	\$1,078.70
JEFF DOBBS	120752220	CHECK	1/21/2020	\$1,078.70
JEFF DOBBS	120753879	CHECK	2/18/2020	\$1,078.70
JEFF DOBBS	120755689	CHECK	3/24/2020	\$1,078.70
JEFF DOBBS	120757134	CHECK	4/21/2020	\$1,078.70
JEFF DOBBS	120758400	CHECK	5/19/2020	\$1,078.70
JEFF DOBBS	120759530	CHECK	6/16/2020	\$1,078.70
JEFF DOBBS	4670041058	EFT	7/21/2020	\$1,842.00
JEFF DOBBS	4670041348	EFT	8/18/2020	\$1,842.00
JEFF DOBBS	4670041629	EFT	9/15/2020	\$1,842.00
JEFF DOBBS	467295501	CHECK	6/2/2020	\$3,684.00
JEFF DOBBS	467296198	CHECK	6/16/2020	\$1,842.00
YTD Total For JEFF DOBBS			Is \$26,998.40	
JEFF FRANCIS	467283618	CHECK	10/15/2019	\$236.00
JEFF FRANCIS	467285104	CHECK	11/19/2019	\$236.00
JEFF FRANCIS	467286625	CHECK	12/17/2019	\$236.00
JEFF FRANCIS	467288114	CHECK	1/21/2020	\$236.00
JEFF FRANCIS	467289602	CHECK	2/18/2020	\$236.00
JEFF FRANCIS	467291095	CHECK	3/24/2020	\$304.00
JEFF FRANCIS	467292739	CHECK	4/21/2020	\$304.00
JEFF FRANCIS	467294282	CHECK	5/19/2020	\$304.00
JEFF FRANCIS	467296199	CHECK	6/16/2020	\$304.00
JEFF FRANCIS	467297831	CHECK	7/21/2020	\$304.00
JEFF FRANCIS	467299422	CHECK	8/18/2020	\$304.00
JEFF FRANCIS	467300321	CHECK	9/1/2020	\$659.00
JEFF FRANCIS	467300935	CHECK	9/15/2020	\$963.00
YTD Total For JEFF FRANCIS			Is \$4,626.00	
JEFF H LEHMAN PC	1200107099	EFT	10/15/2019	\$3,150.00
JEFF H LEHMAN PC	1200107483	EFT	11/5/2019	\$7,700.00
JEFF H LEHMAN PC	1200107887	EFT	11/19/2019	\$2,150.00
JEFF H LEHMAN PC	1200108226	EFT	12/3/2019	\$2,500.00
JEFF H LEHMAN PC	1200108529	EFT	12/17/2019	\$4,750.00
JEFF H LEHMAN PC	1200109199	EFT	1/21/2020	\$6,200.00
JEFF H LEHMAN PC	1200109531	EFT	2/4/2020	\$3,350.00
JEFF H LEHMAN PC	1200110235	EFT	3/3/2020	\$800.00
JEFF H LEHMAN PC	1200110596	EFT	3/24/2020	\$12,175.00
JEFF H LEHMAN PC	1200110946	EFT	4/7/2020	\$29,500.00
JEFF H LEHMAN PC	1200111226	EFT	4/21/2020	\$500.00

Vendor Name	Payment No	Method	Date	Amount
JEFF H LEHMAN PC	1200111478	EFT	5/5/2020	\$500.00
JEFF H LEHMAN PC	1200112816	EFT	7/21/2020	\$700.00
JEFF H LEHMAN PC	1200114249	EFT	9/28/2020	\$7,325.00
YTD Total For JEFF H LEHMAN PC			Is \$81,300.00	
JEFF P BUCHWALD	120746695	CHECK	10/15/2019	\$2,945.00
JEFF P BUCHWALD	120747666	CHECK	11/5/2019	\$8,200.00
JEFF P BUCHWALD	120748678	CHECK	11/19/2019	\$1,660.00
JEFF P BUCHWALD	120749585	CHECK	12/3/2019	\$820.00
JEFF P BUCHWALD	120750386	CHECK	12/17/2019	\$2,980.00
JEFF P BUCHWALD	120751280	CHECK	1/7/2020	\$3,590.00
JEFF P BUCHWALD	120752221	CHECK	1/21/2020	\$2,210.00
JEFF P BUCHWALD	120753069	CHECK	2/4/2020	\$5,950.00
JEFF P BUCHWALD	120753880	CHECK	2/18/2020	\$3,850.00
JEFF P BUCHWALD	120754709	CHECK	3/3/2020	\$2,350.00
JEFF P BUCHWALD	120755690	CHECK	3/24/2020	\$7,830.00
JEFF P BUCHWALD	120756476	CHECK	4/7/2020	\$340.00
JEFF P BUCHWALD	120757135	CHECK	4/21/2020	\$1,370.00
JEFF P BUCHWALD	120757803	CHECK	5/4/2020	\$3,880.00
JEFF P BUCHWALD	120758986	CHECK	6/2/2020	\$2,320.00
JEFF P BUCHWALD	120759531	CHECK	6/16/2020	\$2,090.00
JEFF P BUCHWALD	120760224	CHECK	7/7/2020	\$1,390.00
JEFF P BUCHWALD	120760969	CHECK	7/21/2020	\$2,780.00
JEFF P BUCHWALD	120761600	CHECK	8/4/2020	\$100.00
JEFF P BUCHWALD	120762276	CHECK	8/18/2020	\$2,960.00
JEFF P BUCHWALD	120762966	CHECK	9/1/2020	\$2,560.00
JEFF P BUCHWALD	120763797	CHECK	9/15/2020	\$2,590.00
JEFF P BUCHWALD	120764532	CHECK	9/28/2020	\$2,260.00
YTD Total For JEFF P BUCHWALD			Is \$67,025.00	
JEFF WALSH	120757136	CHECK	4/21/2020	\$125.00
YTD Total For JEFF WALSH			Is \$125.00	
JEFFERSON, LASHONDA DENISE	1200107484	EFT	11/5/2019	\$24.00
JEFFERSON, LASHONDA DENISE	1200107888	EFT	11/19/2019	\$528.51
YTD Total For JEFFERSON, LASHONDA DENISE			Is \$552.51	
JEFFERSON, SHIRLEY D	1200107485	EFT	11/5/2019	\$700.57
YTD Total For JEFFERSON, SHIRLEY D			Is \$700.57	
JEFFERY JACKSON	4670038304	EFT	10/15/2019	\$675.00
JEFFERY JACKSON	4670038606	EFT	11/19/2019	\$675.00
JEFFERY JACKSON	4670038904	EFT	12/17/2019	\$675.00
JEFFERY JACKSON	4670039193	EFT	1/21/2020	\$675.00
JEFFERY JACKSON	4670039486	EFT	2/18/2020	\$668.00
JEFFERY JACKSON	4670039788	EFT	3/24/2020	\$668.00
JEFFERY JACKSON	4670040098	EFT	4/21/2020	\$668.00
JEFFERY JACKSON	4670040576	EFT	6/2/2020	\$668.00
JEFFERY JACKSON	4670040762	EFT	6/16/2020	\$668.00
JEFFERY JACKSON	4670041059	EFT	7/21/2020	\$668.00
JEFFERY JACKSON	4670041349	EFT	8/18/2020	\$668.00
JEFFERY JACKSON	4670041630	EFT	9/15/2020	\$668.00
YTD Total For JEFFERY JACKSON			Is \$8,044.00	
JEFFERY MAH	467283619	CHECK	10/15/2019	\$2,279.00
JEFFERY MAH	467285105	CHECK	11/19/2019	\$2,875.00
JEFFERY MAH	467286626	CHECK	12/17/2019	\$2,577.00
JEFFERY MAH	467288115	CHECK	1/21/2020	\$2,577.00
JEFFERY MAH	467289603	CHECK	2/18/2020	\$2,577.00
JEFFERY MAH	467291096	CHECK	3/24/2020	\$2,577.00
JEFFERY MAH	467292740	CHECK	4/21/2020	\$2,577.00
JEFFERY MAH	467294283	CHECK	5/19/2020	\$2,577.00
JEFFERY MAH	467296200	CHECK	6/16/2020	\$2,577.00
JEFFERY MAH	467297832	CHECK	7/21/2020	\$2,577.00
JEFFERY MAH	467299423	CHECK	8/18/2020	\$2,511.00

Vendor Name	Payment No	Method	Date	Amount
JEFFERY MAH	467300936	CHECK	9/15/2020	\$2,511.00
YTD Total For JEFFERY MAH			Is \$30,792.00	
JEFFREY S MORGAN	467283620	CHECK	10/15/2019	\$1,686.00
JEFFREY S MORGAN	467285106	CHECK	11/19/2019	\$1,686.00
JEFFREY S MORGAN	467286627	CHECK	12/17/2019	\$2,714.00
JEFFREY S MORGAN	467288116	CHECK	1/21/2020	\$2,200.00
JEFFREY S MORGAN	467289604	CHECK	2/18/2020	\$2,200.00
JEFFREY S MORGAN	467291097	CHECK	3/24/2020	\$2,200.00
JEFFREY S MORGAN	467292741	CHECK	4/21/2020	\$1,804.00
JEFFREY S MORGAN	467294284	CHECK	5/19/2020	\$1,804.00
JEFFREY S MORGAN	467296201	CHECK	6/16/2020	\$1,804.00
JEFFREY S MORGAN	467297833	CHECK	7/21/2020	\$1,804.00
JEFFREY S MORGAN	467299424	CHECK	8/18/2020	\$1,804.00
JEFFREY S MORGAN	467300937	CHECK	9/15/2020	\$1,804.00
YTD Total For JEFFREY S MORGAN			Is \$23,510.00	
JELISA HUDSPETH	467285107	CHECK	11/19/2019	\$798.22
JELISA HUDSPETH	467286628	CHECK	12/17/2019	\$164.00
JELISA HUDSPETH	467288117	CHECK	1/21/2020	\$164.00
JELISA HUDSPETH	467289605	CHECK	2/18/2020	\$164.00
JELISA HUDSPETH	467291098	CHECK	3/24/2020	\$164.00
JELISA HUDSPETH	467292742	CHECK	4/21/2020	\$164.00
JELISA HUDSPETH	467294285	CHECK	5/19/2020	\$164.00
JELISA HUDSPETH	467296202	CHECK	6/16/2020	\$164.00
JELISA HUDSPETH	467297834	CHECK	7/21/2020	\$164.00
JELISA HUDSPETH	467299425	CHECK	8/18/2020	\$164.00
JELISA HUDSPETH	467300938	CHECK	9/15/2020	\$164.00
YTD Total For JELISA HUDSPETH			Is \$2,438.22	
JEMI KHAN	467283621	CHECK	10/15/2019	\$1,272.00
JEMI KHAN	467285108	CHECK	11/19/2019	\$1,272.00
JEMI KHAN	467286629	CHECK	12/17/2019	\$1,272.00
JEMI KHAN	467288118	CHECK	1/21/2020	\$1,239.00
JEMI KHAN	467289606	CHECK	2/18/2020	\$1,239.00
JEMI KHAN	467291099	CHECK	3/24/2020	\$1,239.00
JEMI KHAN	467292743	CHECK	4/21/2020	\$1,239.00
JEMI KHAN	467294286	CHECK	5/19/2020	\$1,239.00
JEMI KHAN	467296203	CHECK	6/16/2020	\$1,239.00
JEMI KHAN	467297835	CHECK	7/21/2020	\$1,239.00
JEMI KHAN	467299426	CHECK	8/18/2020	\$1,239.00
JEMI KHAN	467300939	CHECK	9/15/2020	\$1,239.00
YTD Total For JEMI KHAN			Is \$14,967.00	
JEMICIA L HENDERSON	467292744	CHECK	4/21/2020	\$72.00
JEMICIA L HENDERSON	467300940	CHECK	9/15/2020	\$72.00
YTD Total For JEMICIA L HENDERSON			Is \$144.00	
JENKINS, ARAMIS J	1200107100	EFT	10/15/2019	\$29.44
JENKINS, ARAMIS J	1200110597	EFT	3/24/2020	\$36.75
YTD Total For JENKINS, ARAMIS J			Is \$66.19	
JENKINS, CLAY	1200107101	EFT	10/15/2019	\$265.96
JENKINS, CLAY	1200108530	EFT	12/17/2019	\$190.59
JENKINS, CLAY	1200114250	EFT	9/28/2020	\$1,701.66
YTD Total For JENKINS, CLAY			Is \$2,158.21	
JENNIFER A JACOBS	1200107102	EFT	10/15/2019	\$960.40
JENNIFER A JACOBS	1200107486	EFT	11/5/2019	\$2,162.96
JENNIFER A JACOBS	1200108227	EFT	12/3/2019	\$740.92
JENNIFER A JACOBS	1200108531	EFT	12/17/2019	\$2,430.96
JENNIFER A JACOBS	1200108880	EFT	1/7/2020	\$500.08
JENNIFER A JACOBS	1200109200	EFT	1/21/2020	\$2,000.32
JENNIFER A JACOBS	1200109532	EFT	2/4/2020	\$1,250.20
JENNIFER A JACOBS	1200109862	EFT	2/18/2020	\$750.12
JENNIFER A JACOBS	1200110236	EFT	3/3/2020	\$1,750.28

Vendor Name	Payment No	Method	Date	Amount
JENNIFER A JACOBS	1200110598	EFT	3/24/2020	\$3,222.92
JENNIFER A JACOBS	1200110947	EFT	4/7/2020	\$500.08
JENNIFER A JACOBS	1200111227	EFT	4/21/2020	\$1,250.20
JENNIFER A JACOBS	1200111479	EFT	5/5/2020	\$500.08
JENNIFER A JACOBS	1200111726	EFT	5/19/2020	\$2,500.40
JENNIFER A JACOBS	1200111981	EFT	6/2/2020	\$1,750.28
JENNIFER A JACOBS	1200112220	EFT	6/16/2020	\$500.08
JENNIFER A JACOBS	1200112515	EFT	7/7/2020	\$2,750.44
JENNIFER A JACOBS	1200113110	EFT	8/4/2020	\$1,500.24
JENNIFER A JACOBS	1200113378	EFT	8/18/2020	\$1,471.32
JENNIFER A JACOBS	1200113655	EFT	9/1/2020	\$245.20
JENNIFER A JACOBS	1200113960	EFT	9/15/2020	\$1,990.68
JENNIFER A JACOBS	1200114251	EFT	9/28/2020	\$1,750.28
YTD Total For JENNIFER A JACOBS			Is \$32,478.44	
JENNIFER BAYOUD	467283622	CHECK	10/15/2019	\$550.00
JENNIFER BAYOUD	467285109	CHECK	11/19/2019	\$550.00
JENNIFER BAYOUD	467286630	CHECK	12/17/2019	\$550.00
JENNIFER BAYOUD	467288119	CHECK	1/21/2020	\$550.00
JENNIFER BAYOUD	467289607	CHECK	2/18/2020	\$550.00
JENNIFER BAYOUD	467291100	CHECK	3/24/2020	\$550.00
JENNIFER BAYOUD	467292745	CHECK	4/21/2020	\$550.00
JENNIFER BAYOUD	467295272	CHECK	5/22/2020	\$550.00
JENNIFER BAYOUD	467296204	CHECK	6/16/2020	\$550.00
JENNIFER BAYOUD	467297836	CHECK	7/21/2020	\$472.00
JENNIFER BAYOUD	467299427	CHECK	8/18/2020	\$472.00
JENNIFER BAYOUD	467300941	CHECK	9/15/2020	\$472.00
YTD Total For JENNIFER BAYOUD			Is \$6,366.00	
JENNIFER BIGGERS	467283623	CHECK	10/15/2019	\$62.00
JENNIFER BIGGERS	467285110	CHECK	11/19/2019	\$62.00
JENNIFER BIGGERS	467288959	CHECK	2/4/2020	\$124.00
JENNIFER BIGGERS	467289608	CHECK	2/18/2020	\$62.00
JENNIFER BIGGERS	467291101	CHECK	3/24/2020	\$62.00
JENNIFER BIGGERS	467292746	CHECK	4/21/2020	\$62.00
JENNIFER BIGGERS	467294287	CHECK	5/19/2020	\$62.00
JENNIFER BIGGERS	467296205	CHECK	6/16/2020	\$62.00
JENNIFER BIGGERS	467297837	CHECK	7/21/2020	\$62.00
JENNIFER BIGGERS	467299428	CHECK	8/18/2020	\$62.00
YTD Total For JENNIFER BIGGERS			Is \$682.00	
JENNIFER CASTILLO	1200107103	EFT	10/15/2019	\$3,500.00
JENNIFER CASTILLO	1200107487	EFT	11/5/2019	\$9,650.00
JENNIFER CASTILLO	1200107889	EFT	11/19/2019	\$6,550.00
JENNIFER CASTILLO	1200108228	EFT	12/3/2019	\$8,900.00
JENNIFER CASTILLO	1200108532	EFT	12/17/2019	\$4,500.00
JENNIFER CASTILLO	1200108881	EFT	1/7/2020	\$10,750.00
JENNIFER CASTILLO	1200109201	EFT	1/21/2020	\$4,600.00
JENNIFER CASTILLO	1200109533	EFT	2/4/2020	\$7,700.00
JENNIFER CASTILLO	1200109863	EFT	2/18/2020	\$5,950.00
JENNIFER CASTILLO	1200110237	EFT	3/3/2020	\$8,900.00
JENNIFER CASTILLO	1200110599	EFT	3/24/2020	\$8,150.00
JENNIFER CASTILLO	1200110948	EFT	4/7/2020	\$7,800.00
JENNIFER CASTILLO	1200111228	EFT	4/21/2020	\$5,950.00
JENNIFER CASTILLO	1200111480	EFT	5/5/2020	\$1,150.00
JENNIFER CASTILLO	1200111727	EFT	5/19/2020	\$5,150.00
JENNIFER CASTILLO	1200111982	EFT	6/2/2020	\$6,100.00
JENNIFER CASTILLO	1200112221	EFT	6/16/2020	\$5,250.00
JENNIFER CASTILLO	1200112516	EFT	7/7/2020	\$6,475.00
JENNIFER CASTILLO	1200112817	EFT	7/21/2020	\$5,500.00
JENNIFER CASTILLO	1200113111	EFT	8/4/2020	\$3,900.00
JENNIFER CASTILLO	1200113379	EFT	8/18/2020	\$4,050.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER CASTILLO	1200113656	EFT	9/1/2020	\$5,600.00
JENNIFER CASTILLO	1200113961	EFT	9/15/2020	\$8,600.00
JENNIFER CASTILLO	1200114252	EFT	9/28/2020	\$7,900.00
YTD Total For JENNIFER CASTILLO			Is \$152,575.00	
JENNIFER KISE	467301879	CHECK	9/28/2020	\$36.00
YTD Total For JENNIFER KISE			Is \$36.00	
JENNIFER LOWERY	120748679	CHECK	11/19/2019	\$17.56
YTD Total For JENNIFER LOWERY			Is \$17.56	
JENNIFER LYNN HOODENPYLE	120753070	CHECK	2/4/2020	\$721.32
JENNIFER LYNN HOODENPYLE	120754710	CHECK	3/3/2020	\$480.88
YTD Total For JENNIFER LYNN HOODENPYLE			Is \$1,202.20	
JENNIFER PRUIT	120748680	CHECK	11/19/2019	\$1,088.72
YTD Total For JENNIFER PRUIT			Is \$1,088.72	
JENNIFER R JOHNSON	467283624	CHECK	10/15/2019	\$736.00
JENNIFER R JOHNSON	467285111	CHECK	11/19/2019	\$800.00
JENNIFER R JOHNSON	467286631	CHECK	12/17/2019	\$800.00
JENNIFER R JOHNSON	467288120	CHECK	1/21/2020	\$800.00
JENNIFER R JOHNSON	467289609	CHECK	2/18/2020	\$800.00
JENNIFER R JOHNSON	467291102	CHECK	3/24/2020	\$800.00
JENNIFER R JOHNSON	467292747	CHECK	4/21/2020	\$800.00
JENNIFER R JOHNSON	467294288	CHECK	5/19/2020	\$800.00
JENNIFER R JOHNSON	467296206	CHECK	6/16/2020	\$800.00
JENNIFER R JOHNSON	467297838	CHECK	7/21/2020	\$800.00
JENNIFER R JOHNSON	467299429	CHECK	8/18/2020	\$800.00
JENNIFER R JOHNSON	467301880	CHECK	9/28/2020	\$800.00
YTD Total For JENNIFER R JOHNSON			Is \$9,536.00	
JENNIFER T TRAN	467283625	CHECK	10/15/2019	\$231.00
JENNIFER T TRAN	467285112	CHECK	11/19/2019	\$231.00
JENNIFER T TRAN	467286632	CHECK	12/17/2019	\$231.00
YTD Total For JENNIFER T TRAN			Is \$693.00	
JENNINGS, RAMIE R	1280004137	EFT	2/4/2020	\$292.50
YTD Total For JENNINGS, RAMIE R			Is \$292.50	
JENNY MOMAN	120746696	CHECK	10/15/2019	\$200.00
JENNY MOMAN	120747667	CHECK	11/5/2019	\$300.00
JENNY MOMAN	120753881	CHECK	2/18/2020	\$100.00
JENNY MOMAN	120754711	CHECK	3/3/2020	\$200.00
JENNY MOMAN	120760225	CHECK	7/7/2020	\$200.00
YTD Total For JENNY MOMAN			Is \$1,000.00	
JENNY TRAN	467283626	CHECK	10/15/2019	\$382.00
JENNY TRAN	467285113	CHECK	11/19/2019	\$382.00
JENNY TRAN	467286633	CHECK	12/17/2019	\$382.00
JENNY TRAN	467288121	CHECK	1/21/2020	\$382.00
JENNY TRAN	467289610	CHECK	2/18/2020	\$382.00
JENNY TRAN	467291103	CHECK	3/24/2020	\$382.00
JENNY TRAN	467292748	CHECK	4/21/2020	\$382.00
JENNY TRAN	467295273	CHECK	5/22/2020	\$382.00
JENNY TRAN	467296207	CHECK	6/16/2020	\$382.00
JENNY TRAN	467297839	CHECK	7/21/2020	\$382.00
JENNY TRAN	467299430	CHECK	8/18/2020	\$471.00
JENNY TRAN	467300942	CHECK	9/15/2020	\$471.00
YTD Total For JENNY TRAN			Is \$4,762.00	
JENS E BAKKER	120746697	CHECK	10/15/2019	\$1,100.00
JENS E BAKKER	120747668	CHECK	11/5/2019	\$1,250.00
JENS E BAKKER	120748681	CHECK	11/19/2019	\$2,250.00
JENS E BAKKER	120749586	CHECK	12/3/2019	\$600.00
JENS E BAKKER	120751281	CHECK	1/7/2020	\$1,350.00
JENS E BAKKER	120752222	CHECK	1/21/2020	\$200.00
JENS E BAKKER	120753071	CHECK	2/4/2020	\$300.00
JENS E BAKKER	120753882	CHECK	2/18/2020	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
JENS E BAKKER	120754712	CHECK	3/3/2020	\$900.00
JENS E BAKKER	120755691	CHECK	3/24/2020	\$800.00
JENS E BAKKER	120756477	CHECK	4/7/2020	\$300.00
JENS E BAKKER	120757137	CHECK	4/21/2020	\$500.00
JENS E BAKKER	120760226	CHECK	7/7/2020	\$1,400.00
JENS E BAKKER	120760970	CHECK	7/21/2020	\$500.00
JENS E BAKKER	120762967	CHECK	9/1/2020	\$300.00
JENS E BAKKER	120763798	CHECK	9/15/2020	\$700.00
JENS E BAKKER	120764533	CHECK	9/28/2020	\$1,400.00
YTD Total For JENS E BAKKER			Is \$15,550.00	
JERDERI D WOULARD	467283627	CHECK	10/15/2019	\$59.00
JERDERI D WOULARD	467285114	CHECK	11/19/2019	\$59.00
JERDERI D WOULARD	467286634	CHECK	12/17/2019	\$59.00
JERDERI D WOULARD	467288122	CHECK	1/21/2020	\$59.00
JERDERI D WOULARD	467289611	CHECK	2/18/2020	\$59.00
JERDERI D WOULARD	467291104	CHECK	3/24/2020	\$59.00
JERDERI D WOULARD	467292749	CHECK	4/21/2020	\$59.00
JERDERI D WOULARD	467294289	CHECK	5/19/2020	\$59.00
JERDERI D WOULARD	467296208	CHECK	6/16/2020	\$59.00
JERDERI D WOULARD	467297840	CHECK	7/21/2020	\$59.00
JERDERI D WOULARD	467299431	CHECK	8/18/2020	\$59.00
JERDERI D WOULARD	467300943	CHECK	9/15/2020	\$59.00
YTD Total For JERDERI D WOULARD			Is \$708.00	
JEREMY C ANDERSON	120746698	CHECK	10/15/2019	\$300.00
JEREMY C ANDERSON	120749587	CHECK	12/3/2019	\$200.00
JEREMY C ANDERSON	120753883	CHECK	2/18/2020	\$250.00
YTD Total For JEREMY C ANDERSON			Is \$750.00	
JEREMY DENTON	467286635	CHECK	12/17/2019	\$1,692.00
JEREMY DENTON	467288123	CHECK	1/21/2020	\$705.00
JEREMY DENTON	467289612	CHECK	2/18/2020	\$705.00
JEREMY DENTON	467291105	CHECK	3/24/2020	\$705.00
JEREMY DENTON	467292750	CHECK	4/21/2020	\$705.00
JEREMY DENTON	467294290	CHECK	5/19/2020	\$705.00
JEREMY DENTON	467296209	CHECK	6/16/2020	\$705.00
JEREMY DENTON	467297841	CHECK	7/21/2020	\$705.00
JEREMY DENTON	467299432	CHECK	8/18/2020	\$705.00
JEREMY DENTON	467300944	CHECK	9/15/2020	\$705.00
YTD Total For JEREMY DENTON			Is \$8,037.00	
JEREMY SHELTON	120748682	CHECK	11/19/2019	\$320.09
YTD Total For JEREMY SHELTON			Is \$320.09	
JERNIGAN, BARBARA	1200111481	EFT	5/5/2020	\$47.91
JERNIGAN, BARBARA	120758063	CHECK	5/8/2020	\$47.91
YTD Total For JERNIGAN, BARBARA			Is \$95.82	
JEROME M JOHNSON	4670038305	EFT	10/15/2019	\$3,276.00
JEROME M JOHNSON	4670038607	EFT	11/19/2019	\$2,608.00
JEROME M JOHNSON	4670038905	EFT	12/17/2019	\$1,950.00
JEROME M JOHNSON	4670039194	EFT	1/21/2020	\$2,028.00
JEROME M JOHNSON	4670039487	EFT	2/18/2020	\$2,323.00
JEROME M JOHNSON	4670039789	EFT	3/24/2020	\$2,323.00
JEROME M JOHNSON	4670040099	EFT	4/21/2020	\$1,685.00
JEROME M JOHNSON	4670040378	EFT	5/19/2020	\$1,685.00
JEROME M JOHNSON	4670040763	EFT	6/16/2020	\$1,627.00
JEROME M JOHNSON	4670041060	EFT	7/21/2020	\$1,627.00
JEROME M JOHNSON	4670041350	EFT	8/18/2020	\$1,627.00
JEROME M JOHNSON	4670041631	EFT	9/15/2020	\$1,627.00
YTD Total For JEROME M JOHNSON			Is \$24,386.00	
JERRY ALLEN	4670038306	EFT	10/15/2019	\$1,149.00
JERRY ALLEN	4670038608	EFT	11/19/2019	\$1,149.00
JERRY ALLEN	4670038906	EFT	12/17/2019	\$1,149.00

Vendor Name	Payment No	Method	Date	Amount
JERRY ALLEN	4670039195	EFT	1/21/2020	\$1,149.00
JERRY ALLEN	4670039488	EFT	2/18/2020	\$1,162.00
JERRY ALLEN	4670039790	EFT	3/24/2020	\$1,162.00
JERRY ALLEN	4670040100	EFT	4/21/2020	\$1,162.00
JERRY ALLEN	4670040379	EFT	5/19/2020	\$1,162.00
JERRY ALLEN	4670040764	EFT	6/16/2020	\$1,229.00
JERRY ALLEN	4670040940	EFT	7/7/2020	\$67.00
JERRY ALLEN	4670041061	EFT	7/21/2020	\$1,229.00
JERRY ALLEN	4670041351	EFT	8/18/2020	\$1,229.00
JERRY ALLEN	4670041810	EFT	9/28/2020	\$1,253.00
YTD Total For JERRY ALLEN			Is \$14,251.00	
JERRY OLIVE	467292001	CHECK	4/10/2020	\$912.00
JERRY OLIVE	467292751	CHECK	4/21/2020	\$456.00
JERRY OLIVE	467294291	CHECK	5/19/2020	\$456.00
JERRY OLIVE	467296210	CHECK	6/16/2020	\$456.00
JERRY OLIVE	467297842	CHECK	7/21/2020	\$456.00
JERRY OLIVE	467299433	CHECK	8/18/2020	\$456.00
JERRY OLIVE	467300945	CHECK	9/15/2020	\$456.00
YTD Total For JERRY OLIVE			Is \$3,648.00	
JERRY SHED	120746699	CHECK	10/15/2019	\$250.00
YTD Total For JERRY SHED			Is \$250.00	
JERRY STARK COMPANIES INC	120763799	CHECK	9/15/2020	\$1,065.24
YTD Total For JERRY STARK COMPANIES INC			Is \$1,065.24	
JERRY W WRIGHT	467283628	CHECK	10/15/2019	\$852.00
JERRY W WRIGHT	467285115	CHECK	11/19/2019	\$852.00
JERRY W WRIGHT	467286636	CHECK	12/17/2019	\$852.00
JERRY W WRIGHT	467288124	CHECK	1/21/2020	\$852.00
JERRY W WRIGHT	467289613	CHECK	2/18/2020	\$817.00
JERRY W WRIGHT	467291106	CHECK	3/24/2020	\$817.00
JERRY W WRIGHT	467292752	CHECK	4/21/2020	\$782.00
JERRY W WRIGHT	467294292	CHECK	5/19/2020	\$740.00
JERRY W WRIGHT	467296211	CHECK	6/16/2020	\$740.00
JERRY W WRIGHT	467297843	CHECK	7/21/2020	\$740.00
JERRY W WRIGHT	467299434	CHECK	8/18/2020	\$740.00
JERRY W WRIGHT	467300946	CHECK	9/15/2020	\$740.00
YTD Total For JERRY W WRIGHT			Is \$9,524.00	
JESSE ESTES	467283629	CHECK	10/15/2019	\$402.00
JESSE ESTES	467285116	CHECK	11/19/2019	\$402.00
JESSE ESTES	467286637	CHECK	12/17/2019	\$402.00
JESSE ESTES	467288125	CHECK	1/21/2020	\$402.00
JESSE ESTES	467289614	CHECK	2/18/2020	\$402.00
JESSE ESTES	467291107	CHECK	3/24/2020	\$402.00
JESSE ESTES	467292753	CHECK	4/21/2020	\$402.00
JESSE ESTES	467294293	CHECK	5/19/2020	\$402.00
JESSE ESTES	467296212	CHECK	6/16/2020	\$402.00
JESSE ESTES	467297844	CHECK	7/21/2020	\$402.00
JESSE ESTES	467299435	CHECK	8/18/2020	\$417.00
JESSE ESTES	467300947	CHECK	9/15/2020	\$417.00
YTD Total For JESSE ESTES			Is \$4,854.00	
JESSE R WHITE	4670038307	EFT	10/15/2019	\$109.00
JESSE R WHITE	4670038609	EFT	11/19/2019	\$109.00
JESSE R WHITE	4670038907	EFT	12/17/2019	\$109.00
JESSE R WHITE	4670039196	EFT	1/21/2020	\$109.00
JESSE R WHITE	4670039489	EFT	2/18/2020	\$109.00
JESSE R WHITE	4670039791	EFT	3/24/2020	\$109.00
JESSE R WHITE	4670040101	EFT	4/21/2020	\$109.00
YTD Total For JESSE R WHITE			Is \$763.00	
JESSE W JONES II	467283630	CHECK	10/15/2019	\$1,073.00
JESSE W JONES II	467285117	CHECK	11/19/2019	\$715.00

Vendor Name	Payment No	Method	Date	Amount
JESSE W JONES II	467286638	CHECK	12/17/2019	\$357.00
JESSE W JONES II	467288126	CHECK	1/21/2020	\$715.00
JESSE W JONES II	467289615	CHECK	2/18/2020	\$715.00
JESSE W JONES II	467290449	CHECK	3/3/2020	\$1,384.00
JESSE W JONES II	467291108	CHECK	3/24/2020	\$1,407.00
JESSE W JONES II	467292754	CHECK	4/21/2020	\$1,407.00
JESSE W JONES II	467294294	CHECK	5/19/2020	\$900.00
JESSE W JONES II	467295274	CHECK	5/22/2020	\$179.00
JESSE W JONES II	467296213	CHECK	6/16/2020	\$751.00
JESSE W JONES II	467297845	CHECK	7/21/2020	\$2,017.00
JESSE W JONES II	467299436	CHECK	8/18/2020	\$648.00
JESSE W JONES II	467300948	CHECK	9/15/2020	\$48.00
YTD Total For JESSE W JONES II			Is \$12,316.00	
JESSICA HERNANDEZ	120754713	CHECK	3/3/2020	\$80.42
JESSICA HERNANDEZ	120758401	CHECK	5/19/2020	\$18.65
YTD Total For JESSICA HERNANDEZ			Is \$99.07	
JESSICA I RODRIGUEZ CHAVEZ	120750387	CHECK	12/17/2019	\$484.00
YTD Total For JESSICA I RODRIGUEZ CHAVEZ			Is \$484.00	
JESSICA LUCKEY	467291889	CHECK	4/7/2020	\$408.00
JESSICA LUCKEY	467292755	CHECK	4/21/2020	\$136.00
JESSICA LUCKEY	467294295	CHECK	5/19/2020	\$136.00
JESSICA LUCKEY	467296214	CHECK	6/16/2020	\$136.00
JESSICA LUCKEY	467297846	CHECK	7/21/2020	\$136.00
JESSICA LUCKEY	467299437	CHECK	8/18/2020	\$136.00
YTD Total For JESSICA LUCKEY			Is \$1,088.00	
JESSICA LYNN DUNNE	120750388	CHECK	12/17/2019	\$400.00
YTD Total For JESSICA LYNN DUNNE			Is \$400.00	
JESSICA MICHELLE PARIS	467283631	CHECK	10/15/2019	\$33.00
JESSICA MICHELLE PARIS	467285118	CHECK	11/19/2019	\$33.00
JESSICA MICHELLE PARIS	467286639	CHECK	12/17/2019	\$33.00
JESSICA MICHELLE PARIS	467288127	CHECK	1/21/2020	\$33.00
JESSICA MICHELLE PARIS	467289616	CHECK	2/18/2020	\$33.00
JESSICA MICHELLE PARIS	467291109	CHECK	3/24/2020	\$33.00
YTD Total For JESSICA MICHELLE PARIS			Is \$198.00	
JESSICA MORGAN	467283632	CHECK	10/15/2019	\$95.00
JESSICA MORGAN	467285119	CHECK	11/19/2019	\$95.00
JESSICA MORGAN	467286640	CHECK	12/17/2019	\$95.00
JESSICA MORGAN	467288128	CHECK	1/21/2020	\$114.00
JESSICA MORGAN	467289617	CHECK	2/18/2020	\$114.00
JESSICA MORGAN	467291110	CHECK	3/24/2020	\$114.00
JESSICA MORGAN	467292756	CHECK	4/21/2020	\$114.00
JESSICA MORGAN	467294296	CHECK	5/19/2020	\$114.00
JESSICA MORGAN	467296215	CHECK	6/16/2020	\$114.00
JESSICA MORGAN	467297847	CHECK	7/21/2020	\$114.00
JESSICA MORGAN	467299438	CHECK	8/18/2020	\$114.00
JESSICA MORGAN	467300949	CHECK	9/15/2020	\$114.00
YTD Total For JESSICA MORGAN			Is \$1,311.00	
JESSICA OAKS	120755692	CHECK	3/24/2020	\$174.33
YTD Total For JESSICA OAKS			Is \$174.33	
JESSICA POTTS	467285120	CHECK	11/19/2019	\$302.50
JESSICA POTTS	467286641	CHECK	12/17/2019	\$121.00
JESSICA POTTS	467288129	CHECK	1/21/2020	\$121.00
JESSICA POTTS	467289618	CHECK	2/18/2020	\$121.00
JESSICA POTTS	467291111	CHECK	3/24/2020	\$121.00
JESSICA POTTS	467292757	CHECK	4/21/2020	\$121.00
JESSICA POTTS	467294297	CHECK	5/19/2020	\$121.00
JESSICA POTTS	467296216	CHECK	6/16/2020	\$121.00
YTD Total For JESSICA POTTS			Is \$1,149.50	
JESSICA RENA DILLARD	467285978	CHECK	12/3/2019	\$272.00

Vendor Name	Payment No	Method	Date	Amount
JESSICA RENA DILLARD	467286642	CHECK	12/17/2019	\$136.00
JESSICA RENA DILLARD	467288130	CHECK	1/21/2020	\$136.00
JESSICA RENA DILLARD	467289619	CHECK	2/18/2020	\$136.00
JESSICA RENA DILLARD	467291112	CHECK	3/24/2020	\$136.00
JESSICA RENA DILLARD	467292758	CHECK	4/21/2020	\$136.00
YTD Total For JESSICA RENA DILLARD			Is \$952.00	
JESSICA SAWYER	120757804	CHECK	5/4/2020	\$590.10
YTD Total For JESSICA SAWYER			Is \$590.10	
JESSICA SIMMONS	467283633	CHECK	10/15/2019	\$153.00
JESSICA SIMMONS	467285121	CHECK	11/19/2019	\$153.00
JESSICA SIMMONS	467286643	CHECK	12/17/2019	\$153.00
JESSICA SIMMONS	467288131	CHECK	1/21/2020	\$153.00
JESSICA SIMMONS	467289620	CHECK	2/18/2020	\$153.00
JESSICA SIMMONS	467291113	CHECK	3/24/2020	\$153.00
JESSICA SIMMONS	467292759	CHECK	4/21/2020	\$153.00
JESSICA SIMMONS	467294298	CHECK	5/19/2020	\$153.00
JESSICA SIMMONS	467296217	CHECK	6/16/2020	\$153.00
JESSICA SIMMONS	467297848	CHECK	7/21/2020	\$153.00
JESSICA SIMMONS	467299439	CHECK	8/18/2020	\$153.00
JESSICA SIMMONS	467300950	CHECK	9/15/2020	\$153.00
YTD Total For JESSICA SIMMONS			Is \$1,836.00	
JESSICA WARREN	120747669	CHECK	11/5/2019	\$500.00
JESSICA WARREN	120749588	CHECK	12/3/2019	\$1,100.00
JESSICA WARREN	120751282	CHECK	1/7/2020	\$200.00
JESSICA WARREN	120753072	CHECK	2/4/2020	\$2,250.00
JESSICA WARREN	120753884	CHECK	2/18/2020	\$200.00
JESSICA WARREN	120755693	CHECK	3/24/2020	\$250.00
JESSICA WARREN	120759532	CHECK	6/16/2020	\$1,800.00
YTD Total For JESSICA WARREN			Is \$6,300.00	
JESSIE YEE YU	467287469	CHECK	1/7/2020	\$1,783.90
JESSIE YEE YU	467288132	CHECK	1/21/2020	\$892.00
JESSIE YEE YU	467289621	CHECK	2/18/2020	\$892.00
JESSIE YEE YU	467291114	CHECK	3/24/2020	\$892.00
JESSIE YEE YU	467291890	CHECK	4/7/2020	\$753.00
JESSIE YEE YU	467292760	CHECK	4/21/2020	\$1,645.00
JESSIE YEE YU	467294299	CHECK	5/19/2020	\$1,645.00
JESSIE YEE YU	467296218	CHECK	6/16/2020	\$848.00
JESSIE YEE YU	467297849	CHECK	7/21/2020	\$848.00
JESSIE YEE YU	467299440	CHECK	8/18/2020	\$848.00
JESSIE YEE YU	467300951	CHECK	9/15/2020	\$2,442.00
YTD Total For JESSIE YEE YU			Is \$13,488.90	
JESSYKA LOCKRIDGE	467283634	CHECK	10/15/2019	\$50.00
JESSYKA LOCKRIDGE	467285122	CHECK	11/19/2019	\$50.00
JESSYKA LOCKRIDGE	467286644	CHECK	12/17/2019	\$50.00
JESSYKA LOCKRIDGE	467288133	CHECK	1/21/2020	\$50.00
JESSYKA LOCKRIDGE	467289622	CHECK	2/18/2020	\$50.00
JESSYKA LOCKRIDGE	467291115	CHECK	3/24/2020	\$50.00
JESSYKA LOCKRIDGE	467292761	CHECK	4/21/2020	\$50.00
JESSYKA LOCKRIDGE	467294300	CHECK	5/19/2020	\$50.00
JESSYKA LOCKRIDGE	467296219	CHECK	6/16/2020	\$50.00
JESSYKA LOCKRIDGE	467297850	CHECK	7/21/2020	\$50.00
JESSYKA LOCKRIDGE	467299441	CHECK	8/18/2020	\$50.00
JESSYKA LOCKRIDGE	467300952	CHECK	9/15/2020	\$50.00
YTD Total For JESSYKA LOCKRIDGE			Is \$600.00	
JETTIE HORTON	120763800	CHECK	9/15/2020	\$129.02
YTD Total For JETTIE HORTON			Is \$129.02	
JEWISH FAMILY SERVICES	1200112818	EFT	7/21/2020	\$19,609.98
JEWISH FAMILY SERVICES	1200113243	EFT	8/4/2020	\$250,000.00
JEWISH FAMILY SERVICES	1200113962	EFT	9/15/2020	\$13,576.14

Vendor Name	Payment No	Method	Date	Amount
JEWISH FAMILY SERVICES	1200114253	EFT	9/28/2020	\$259,974.25
JEWISH FAMILY SERVICES	120751283	CHECK	1/7/2020	\$6,033.84
JEWISH FAMILY SERVICES	120753073	CHECK	2/4/2020	\$7,662.94
JEWISH FAMILY SERVICES	120753885	CHECK	2/18/2020	\$6,033.84
JEWISH FAMILY SERVICES	120756478	CHECK	4/7/2020	\$12,067.68
JEWISH FAMILY SERVICES	120759224	CHECK	6/5/2020	\$250,000.00
YTD Total For JEWISH FAMILY SERVICES			Is \$824,958.67	
JHALONDA HODGE	467290450	CHECK	3/3/2020	\$100.00
JHALONDA HODGE	467297159	CHECK	7/7/2020	\$100.00
YTD Total For JHALONDA HODGE			Is \$200.00	
JIAN JI	467283635	CHECK	10/15/2019	\$2,896.00
JIAN JI	467285123	CHECK	11/19/2019	\$2,896.00
JIAN JI	467286645	CHECK	12/17/2019	\$2,896.00
JIAN JI	467288134	CHECK	1/21/2020	\$2,896.00
JIAN JI	467289623	CHECK	2/18/2020	\$2,896.00
JIAN JI	467291116	CHECK	3/24/2020	\$2,896.00
JIAN JI	467292762	CHECK	4/21/2020	\$3,041.00
JIAN JI	467294301	CHECK	5/19/2020	\$3,041.00
JIAN JI	467296220	CHECK	6/16/2020	\$3,041.00
JIAN JI	467297851	CHECK	7/21/2020	\$3,041.00
JIAN JI	467299442	CHECK	8/18/2020	\$3,041.00
JIAN JI	467300953	CHECK	9/15/2020	\$3,041.00
YTD Total For JIAN JI			Is \$35,622.00	
JIAN ZHANG	467283636	CHECK	10/15/2019	\$1,988.00
JIAN ZHANG	467285124	CHECK	11/19/2019	\$1,988.00
JIAN ZHANG	467286646	CHECK	12/17/2019	\$1,988.00
JIAN ZHANG	467288135	CHECK	1/21/2020	\$1,988.00
JIAN ZHANG	467289624	CHECK	2/18/2020	\$1,988.00
JIAN ZHANG	467291117	CHECK	3/24/2020	\$1,988.00
JIAN ZHANG	467292763	CHECK	4/21/2020	\$1,988.00
JIAN ZHANG	467294302	CHECK	5/19/2020	\$1,988.00
JIAN ZHANG	467296221	CHECK	6/16/2020	\$1,792.00
JIAN ZHANG	467297852	CHECK	7/21/2020	\$2,350.00
JIAN ZHANG	467298749	CHECK	8/4/2020	\$558.00
JIAN ZHANG	467299443	CHECK	8/18/2020	\$2,350.00
JIAN ZHANG	467300954	CHECK	9/15/2020	\$2,350.00
YTD Total For JIAN ZHANG			Is \$25,304.00	
JIANG ZHU	467283637	CHECK	10/15/2019	\$2,700.00
JIANG ZHU	467285125	CHECK	11/19/2019	\$2,700.00
JIANG ZHU	467286647	CHECK	12/17/2019	\$2,700.00
JIANG ZHU	467288136	CHECK	1/21/2020	\$2,700.00
JIANG ZHU	467289625	CHECK	2/18/2020	\$2,700.00
JIANG ZHU	467291118	CHECK	3/24/2020	\$2,700.00
JIANG ZHU	467292764	CHECK	4/21/2020	\$2,700.00
JIANG ZHU	467293634	CHECK	5/5/2020	\$5,906.00
JIANG ZHU	467294303	CHECK	5/19/2020	\$5,653.00
JIANG ZHU	467296222	CHECK	6/16/2020	\$5,653.00
JIANG ZHU	467297160	CHECK	7/7/2020	\$5,653.00
JIANG ZHU	467297853	CHECK	7/21/2020	\$5,653.00
JIANG ZHU	467299444	CHECK	8/18/2020	\$5,653.00
JIANG ZHU	467300322	CHECK	9/1/2020	\$5,054.00
JIANG ZHU	467300955	CHECK	9/15/2020	\$8,180.00
YTD Total For JIANG ZHU			Is \$66,305.00	
JIANHONG GU	467283638	CHECK	10/15/2019	\$2,825.00
JIANHONG GU	467285126	CHECK	11/19/2019	\$2,825.00
JIANHONG GU	467286648	CHECK	12/17/2019	\$2,825.00
JIANHONG GU	467288137	CHECK	1/21/2020	\$2,805.00
JIANHONG GU	467289626	CHECK	2/18/2020	\$2,805.00
JIANHONG GU	467291119	CHECK	3/24/2020	\$2,805.00

Vendor Name	Payment No	Method	Date	Amount
JIANHONG GU	467292765	CHECK	4/21/2020	\$2,805.00
JIANHONG GU	467295275	CHECK	5/22/2020	\$2,805.00
JIANHONG GU	467296223	CHECK	6/16/2020	\$2,881.00
JIANHONG GU	467297854	CHECK	7/21/2020	\$2,881.00
JIANHONG GU	467299445	CHECK	8/18/2020	\$2,881.00
JIANHONG GU	467301881	CHECK	9/28/2020	\$2,881.00
YTD Total For JIANHONG GU			Is \$34,024.00	
JIANRU SONG LI	467287470	CHECK	1/7/2020	\$8,580.00
JIANRU SONG LI	467288138	CHECK	1/21/2020	\$2,860.00
JIANRU SONG LI	467289627	CHECK	2/18/2020	\$2,860.00
JIANRU SONG LI	467291120	CHECK	3/24/2020	\$2,860.00
JIANRU SONG LI	467292766	CHECK	4/21/2020	\$2,860.00
JIANRU SONG LI	467294304	CHECK	5/19/2020	\$2,860.00
JIANRU SONG LI	467296224	CHECK	6/16/2020	\$2,860.00
JIANRU SONG LI	467297855	CHECK	7/21/2020	\$2,860.00
JIANRU SONG LI	467299446	CHECK	8/18/2020	\$2,860.00
JIANRU SONG LI	467301882	CHECK	9/28/2020	\$2,860.00
YTD Total For JIANRU SONG LI			Is \$34,320.00	
JIANYING YAN	467293635	CHECK	5/5/2020	\$3,858.00
JIANYING YAN	467295276	CHECK	5/22/2020	\$1,929.00
JIANYING YAN	467296225	CHECK	6/16/2020	\$1,929.00
JIANYING YAN	467297856	CHECK	7/21/2020	\$1,929.00
JIANYING YAN	467299447	CHECK	8/18/2020	\$1,929.00
JIANYING YAN	467300956	CHECK	9/15/2020	\$1,929.00
YTD Total For JIANYING YAN			Is \$13,503.00	
JIE ZHANG	4670038308	EFT	10/15/2019	\$1,650.00
JIE ZHANG	4670038486	EFT	11/5/2019	\$1,922.00
JIE ZHANG	4670038610	EFT	11/19/2019	\$1,650.00
JIE ZHANG	4670038908	EFT	12/17/2019	\$1,650.00
JIE ZHANG	4670039197	EFT	1/21/2020	\$1,650.00
JIE ZHANG	4670039490	EFT	2/18/2020	\$1,650.00
JIE ZHANG	4670039792	EFT	3/24/2020	\$1,650.00
JIE ZHANG	4670040102	EFT	4/21/2020	\$1,650.00
JIE ZHANG	4670040380	EFT	5/19/2020	\$1,650.00
JIE ZHANG	4670040765	EFT	6/16/2020	\$1,650.00
JIE ZHANG	4670041062	EFT	7/21/2020	\$1,650.00
JIE ZHANG	4670041352	EFT	8/18/2020	\$1,650.00
JIE ZHANG	4670041632	EFT	9/15/2020	\$1,650.00
YTD Total For JIE ZHANG			Is \$21,722.00	
JIM ABRAHAM	120764534	CHECK	9/28/2020	\$1,200.00
YTD Total For JIM ABRAHAM			Is \$1,200.00	
JIM G COBB	1200107104	EFT	10/15/2019	\$2,430.00
JIM G COBB	1200107488	EFT	11/5/2019	\$2,760.00
JIM G COBB	1200107890	EFT	11/19/2019	\$3,800.00
JIM G COBB	1200108229	EFT	12/3/2019	\$3,100.00
JIM G COBB	1200108533	EFT	12/17/2019	\$3,300.00
JIM G COBB	1200108882	EFT	1/7/2020	\$4,480.00
JIM G COBB	1200109202	EFT	1/21/2020	\$2,270.00
JIM G COBB	1200109534	EFT	2/4/2020	\$970.00
JIM G COBB	1200109864	EFT	2/18/2020	\$3,720.00
JIM G COBB	1200110238	EFT	3/3/2020	\$5,655.00
JIM G COBB	1200110600	EFT	3/24/2020	\$3,250.00
JIM G COBB	1200110949	EFT	4/7/2020	\$930.00
JIM G COBB	1200111229	EFT	4/21/2020	\$2,410.00
JIM G COBB	1200111482	EFT	5/5/2020	\$480.00
JIM G COBB	1200111728	EFT	5/19/2020	\$420.00
JIM G COBB	1200111983	EFT	6/2/2020	\$90.00
JIM G COBB	1200112222	EFT	6/16/2020	\$2,590.00
JIM G COBB	1200112517	EFT	7/7/2020	\$2,540.00

Vendor Name	Payment No	Method	Date	Amount
JIM G COBB	1200112819	EFT	7/21/2020	\$4,810.00
JIM G COBB	1200113112	EFT	8/4/2020	\$1,370.00
JIM G COBB	1200113380	EFT	8/18/2020	\$690.00
JIM G COBB	1200113657	EFT	9/1/2020	\$1,140.00
JIM G COBB	1200113963	EFT	9/15/2020	\$1,280.00
JIM G COBB	1200114254	EFT	9/28/2020	\$1,440.00
YTD Total For JIM G COBB			Is \$55,925.00	
JIMMIE L THOMPSON	467283639	CHECK	10/15/2019	\$546.00
JIMMIE L THOMPSON	467285127	CHECK	11/19/2019	\$644.00
JIMMIE L THOMPSON	467286649	CHECK	12/17/2019	\$644.00
JIMMIE L THOMPSON	467288139	CHECK	1/21/2020	\$644.00
JIMMIE L THOMPSON	467289628	CHECK	2/18/2020	\$644.00
JIMMIE L THOMPSON	467291121	CHECK	3/24/2020	\$644.00
JIMMIE L THOMPSON	467292767	CHECK	4/21/2020	\$644.00
JIMMIE L THOMPSON	467294305	CHECK	5/19/2020	\$644.00
JIMMIE L THOMPSON	467295502	CHECK	6/2/2020	\$644.00
JIMMIE L THOMPSON	467296226	CHECK	6/16/2020	\$644.00
JIMMIE L THOMPSON	467297857	CHECK	7/21/2020	\$644.00
JIMMIE L THOMPSON	467299448	CHECK	8/18/2020	\$644.00
JIMMIE L THOMPSON	467300957	CHECK	9/15/2020	\$644.00
YTD Total For JIMMIE L THOMPSON			Is \$8,274.00	
JIMMY MATHEW	467283640	CHECK	10/15/2019	\$2,099.00
JIMMY MATHEW	467285128	CHECK	11/19/2019	\$2,099.00
JIMMY MATHEW	467286650	CHECK	12/17/2019	\$2,099.00
JIMMY MATHEW	467288140	CHECK	1/21/2020	\$2,099.00
JIMMY MATHEW	467289629	CHECK	2/18/2020	\$2,099.00
JIMMY MATHEW	467291122	CHECK	3/24/2020	\$1,916.00
JIMMY MATHEW	467292768	CHECK	4/21/2020	\$1,716.00
JIMMY MATHEW	467294306	CHECK	5/19/2020	\$1,899.00
JIMMY MATHEW	467296227	CHECK	6/16/2020	\$1,899.00
JIMMY MATHEW	467297858	CHECK	7/21/2020	\$1,899.00
JIMMY MATHEW	467299449	CHECK	8/18/2020	\$1,899.00
JIMMY MATHEW	467300958	CHECK	9/15/2020	\$1,899.00
YTD Total For JIMMY MATHEW			Is \$23,622.00	
JINFENG LI	120752223	CHECK	1/21/2020	\$575.00
JINFENG LI	120753886	CHECK	2/18/2020	\$575.00
JINFENG LI	120755694	CHECK	3/24/2020	\$575.00
JINFENG LI	120757138	CHECK	4/21/2020	\$575.00
JINFENG LI	120758402	CHECK	5/19/2020	\$575.00
JINFENG LI	120759533	CHECK	6/16/2020	\$575.00
JINFENG LI	120760971	CHECK	7/21/2020	\$575.00
JINFENG LI	120762277	CHECK	8/18/2020	\$700.00
JINFENG LI	120762968	CHECK	9/1/2020	\$125.00
JINFENG LI	120763801	CHECK	9/15/2020	\$700.00
YTD Total For JINFENG LI			Is \$5,550.00	
JING HU	467301883	CHECK	9/28/2020	\$4,338.37
YTD Total For JING HU			Is \$4,338.37	
JINI L TAN	467283641	CHECK	10/15/2019	\$913.00
JINI L TAN	467285129	CHECK	11/19/2019	\$913.00
JINI L TAN	467286651	CHECK	12/17/2019	\$445.00
JINI L TAN	467288141	CHECK	1/21/2020	\$445.00
JINI L TAN	467289630	CHECK	2/18/2020	\$445.00
JINI L TAN	467291123	CHECK	3/24/2020	\$445.00
JINI L TAN	467292769	CHECK	4/21/2020	\$445.00
YTD Total For JINI L TAN			Is \$4,051.00	
JIZELLE BENJAMIN-PAYNE	467283642	CHECK	10/15/2019	\$348.00
JIZELLE BENJAMIN-PAYNE	467285130	CHECK	11/19/2019	\$348.00
JIZELLE BENJAMIN-PAYNE	467286652	CHECK	12/17/2019	\$348.00
JIZELLE BENJAMIN-PAYNE	467288142	CHECK	1/21/2020	\$696.00

Vendor Name	Payment No	Method	Date	Amount
JIZELLE BENJAMIN-PAYNE	467289631	CHECK	2/18/2020	\$348.00
JIZELLE BENJAMIN-PAYNE	467291124	CHECK	3/24/2020	\$344.00
JIZELLE BENJAMIN-PAYNE	467292770	CHECK	4/21/2020	\$344.00
YTD Total For JIZELLE BENJAMIN-PAYNE			Is \$2,776.00	
JJW PROPERTIES LLC	120747670	CHECK	11/5/2019	\$797.00
JJW PROPERTIES LLC	120748683	CHECK	11/19/2019	\$797.00
JJW PROPERTIES LLC	120751284	CHECK	1/7/2020	\$797.00
JJW PROPERTIES LLC	120752224	CHECK	1/21/2020	\$797.00
JJW PROPERTIES LLC	120753887	CHECK	2/18/2020	\$797.00
JJW PROPERTIES LLC	120755695	CHECK	3/24/2020	\$797.00
JJW PROPERTIES LLC	120757139	CHECK	4/21/2020	\$797.00
JJW PROPERTIES LLC	120758403	CHECK	5/19/2020	\$3,209.00
JJW PROPERTIES LLC	120759534	CHECK	6/16/2020	\$1,400.00
JJW PROPERTIES LLC	120760972	CHECK	7/21/2020	\$1,600.00
JJW PROPERTIES LLC	120762278	CHECK	8/18/2020	\$1,500.00
JJW PROPERTIES LLC	120763802	CHECK	9/15/2020	\$1,500.00
JJW PROPERTIES LLC	467283643	CHECK	10/15/2019	\$1,415.00
JJW PROPERTIES LLC	467285131	CHECK	11/19/2019	\$1,415.00
JJW PROPERTIES LLC	467286653	CHECK	12/17/2019	\$3,253.93
JJW PROPERTIES LLC	467288143	CHECK	1/21/2020	\$969.00
JJW PROPERTIES LLC	467289632	CHECK	2/18/2020	\$969.00
JJW PROPERTIES LLC	467291125	CHECK	3/24/2020	\$5,632.00
JJW PROPERTIES LLC	467292771	CHECK	4/21/2020	\$1,634.00
JJW PROPERTIES LLC	467294307	CHECK	5/19/2020	\$1,543.00
JJW PROPERTIES LLC	467295277	CHECK	5/22/2020	\$536.00
JJW PROPERTIES LLC	467296228	CHECK	6/16/2020	\$1,838.00
JJW PROPERTIES LLC	467297859	CHECK	7/21/2020	\$1,823.00
JJW PROPERTIES LLC	467299450	CHECK	8/18/2020	\$1,823.00
JJW PROPERTIES LLC	467300959	CHECK	9/15/2020	\$1,774.00
YTD Total For JJW PROPERTIES LLC			Is \$39,412.93	
JLL VALUATION & ADVISORY SERVICES LLC	120749589	CHECK	12/3/2019	\$7,875.00
YTD Total For JLL VALUATION & ADVISORY SERVICES LLC			Is \$7,875.00	
JMA FIRM PLLC	120754714	CHECK	3/3/2020	\$2,058.50
JMA FIRM PLLC	120758987	CHECK	6/2/2020	\$113.75
YTD Total For JMA FIRM PLLC			Is \$2,172.25	
JM-BMM LLC	120752225	CHECK	1/21/2020	\$345.00
JM-BMM LLC	120759535	CHECK	6/16/2020	\$213,870.47
JM-BMM LLC	120760973	CHECK	7/21/2020	\$213,919.44
JM-BMM LLC	120762677	CHECK	8/21/2020	\$214,049.57
JM-BMM LLC	120763803	CHECK	9/15/2020	\$213,860.29
JM-BMM LLC	441000293	CHECK	10/15/2019	\$207,325.85
JM-BMM LLC	441000299	CHECK	11/19/2019	\$286,945.43
JM-BMM LLC	441000304	CHECK	12/17/2019	\$207,325.85
JM-BMM LLC	441000311	CHECK	1/21/2020	\$210,497.24
JM-BMM LLC	441000319	CHECK	2/18/2020	\$218,426.69
JM-BMM LLC	441000328	CHECK	3/24/2020	\$217,910.87
JM-BMM LLC	441000335	CHECK	4/21/2020	\$214,305.51
JM-BMM LLC	441000340	CHECK	5/19/2020	\$213,786.75
YTD Total For JM-BMM LLC			Is \$2,632,568.96	
JNS FOODS LLC	120747671	CHECK	11/5/2019	\$13,082.56
JNS FOODS LLC	120748684	CHECK	11/19/2019	\$6,177.92
JNS FOODS LLC	120750389	CHECK	12/17/2019	\$12,759.04
YTD Total For JNS FOODS LLC			Is \$32,019.52	
JO ANN KAY KOTCH	120747672	CHECK	11/5/2019	\$582.88
JO ANN KAY KOTCH	120748685	CHECK	11/19/2019	\$582.88
JO ANN KAY KOTCH	120751285	CHECK	1/7/2020	\$582.88
JO ANN KAY KOTCH	120752226	CHECK	1/21/2020	\$582.88
JO ANN KAY KOTCH	120753888	CHECK	2/18/2020	\$582.88
JO ANN KAY KOTCH	120755696	CHECK	3/24/2020	\$582.88

Vendor Name	Payment No	Method	Date	Amount
JO ANN KAY KOTCH	120757140	CHECK	4/21/2020	\$582.88
JO ANN KAY KOTCH	120758404	CHECK	5/19/2020	\$582.88
JO ANN KAY KOTCH	120759536	CHECK	6/16/2020	\$582.88
JO ANN KAY KOTCH	120760974	CHECK	7/21/2020	\$582.88
JO ANN KAY KOTCH	120762279	CHECK	8/18/2020	\$582.88
JO ANN KAY KOTCH	120763804	CHECK	9/15/2020	\$582.88
YTD Total For JO ANN KAY KOTCH			Is \$6,994.56	
JO-AN G ASHLEY	1200107105	EFT	10/15/2019	\$9,125.00
JO-AN G ASHLEY	1200107489	EFT	11/5/2019	\$2,375.00
JO-AN G ASHLEY	1200107891	EFT	11/19/2019	\$125.00
JO-AN G ASHLEY	1200108230	EFT	12/3/2019	\$117.00
JO-AN G ASHLEY	1200108883	EFT	1/7/2020	\$100.00
JO-AN G ASHLEY	1200109865	EFT	2/18/2020	\$100.00
JO-AN G ASHLEY	1200110601	EFT	3/24/2020	\$162.00
JO-AN G ASHLEY	1200113658	EFT	9/1/2020	\$310.00
YTD Total For JO-AN G ASHLEY			Is \$12,414.00	
JOAN MAYFIELD	120753889	CHECK	2/18/2020	\$5,325.00
YTD Total For JOAN MAYFIELD			Is \$5,325.00	
JOANN ARCHER	120748686	CHECK	11/19/2019	\$150.00
YTD Total For JOANN ARCHER			Is \$150.00	
JOANN F WHITAKER	467291891	CHECK	4/7/2020	\$6.00
JOANN F WHITAKER	467292772	CHECK	4/21/2020	\$3.00
JOANN F WHITAKER	467294308	CHECK	5/19/2020	\$3.00
JOANN F WHITAKER	467296229	CHECK	6/16/2020	\$3.00
JOANN F WHITAKER	467297860	CHECK	7/21/2020	\$3.00
JOANN F WHITAKER	467299451	CHECK	8/18/2020	\$3.00
JOANN F WHITAKER	467300960	CHECK	9/15/2020	\$3.00
YTD Total For JOANN F WHITAKER			Is \$24.00	
JOANNE CRAWFORD PETERS	467294309	CHECK	5/19/2020	\$100.00
JOANNE CRAWFORD PETERS	467296230	CHECK	6/16/2020	\$50.00
JOANNE CRAWFORD PETERS	467297861	CHECK	7/21/2020	\$50.00
JOANNE CRAWFORD PETERS	467299452	CHECK	8/18/2020	\$50.00
JOANNE CRAWFORD PETERS	467300961	CHECK	9/15/2020	\$50.00
YTD Total For JOANNE CRAWFORD PETERS			Is \$300.00	
JOCE PARTNERS LLC	467283644	CHECK	10/15/2019	\$2,418.00
JOCE PARTNERS LLC	467285132	CHECK	11/19/2019	\$2,418.00
JOCE PARTNERS LLC	467286654	CHECK	12/17/2019	\$2,418.00
JOCE PARTNERS LLC	467288144	CHECK	1/21/2020	\$2,418.00
JOCE PARTNERS LLC	467289633	CHECK	2/18/2020	\$2,418.00
JOCE PARTNERS LLC	467291126	CHECK	3/24/2020	\$2,418.00
JOCE PARTNERS LLC	467292773	CHECK	4/21/2020	\$2,371.00
JOCE PARTNERS LLC	467294310	CHECK	5/19/2020	\$2,543.00
JOCE PARTNERS LLC	467296231	CHECK	6/16/2020	\$2,543.00
JOCE PARTNERS LLC	467297862	CHECK	7/21/2020	\$2,543.00
JOCE PARTNERS LLC	467299453	CHECK	8/18/2020	\$2,543.00
JOCE PARTNERS LLC	467300323	CHECK	9/1/2020	\$6,336.00
JOCE PARTNERS LLC	467300962	CHECK	9/15/2020	\$5,711.00
YTD Total For JOCE PARTNERS LLC			Is \$39,098.00	
JOE ALLEN	467283645	CHECK	10/15/2019	\$491.00
JOE ALLEN	467285133	CHECK	11/19/2019	\$491.00
JOE ALLEN	467286655	CHECK	12/17/2019	\$491.00
JOE ALLEN	467288145	CHECK	1/21/2020	\$491.00
JOE ALLEN	467289634	CHECK	2/18/2020	\$788.00
JOE ALLEN	467291127	CHECK	3/24/2020	\$1,382.00
JOE ALLEN	467292774	CHECK	4/21/2020	\$788.00
JOE ALLEN	467294311	CHECK	5/19/2020	\$1,437.00
JOE ALLEN	467296232	CHECK	6/16/2020	\$788.00
JOE ALLEN	467297863	CHECK	7/21/2020	\$788.00
JOE ALLEN	467299454	CHECK	8/18/2020	\$788.00

Vendor Name	Payment No	Method	Date	Amount
JOE ALLEN	467300963	CHECK	9/15/2020	\$788.00
YTD Total For JOE ALLEN			Is \$9,511.00	
JOE EAST ENTERPRISES INC	120752227	CHECK	1/21/2020	\$199.00
JOE EAST ENTERPRISES INC	120760975	CHECK	7/21/2020	\$900.00
YTD Total For JOE EAST ENTERPRISES INC			Is \$1,099.00	
JOE NASH	467283646	CHECK	10/15/2019	\$932.00
JOE NASH	467285134	CHECK	11/19/2019	\$932.00
JOE NASH	467286656	CHECK	12/17/2019	\$932.00
JOE NASH	467288146	CHECK	1/21/2020	\$932.00
JOE NASH	467289635	CHECK	2/18/2020	\$932.00
JOE NASH	467291128	CHECK	3/24/2020	\$932.00
JOE NASH	467292775	CHECK	4/21/2020	\$932.00
JOE NASH	467294312	CHECK	5/19/2020	\$942.00
JOE NASH	467296233	CHECK	6/16/2020	\$942.00
JOE NASH	467297864	CHECK	7/21/2020	\$942.00
JOE NASH	467299455	CHECK	8/18/2020	\$942.00
JOE NASH	467300964	CHECK	9/15/2020	\$942.00
YTD Total For JOE NASH			Is \$11,234.00	
JOE R RAMOS JR	120749590	CHECK	12/3/2019	\$1,250.00
YTD Total For JOE R RAMOS JR			Is \$1,250.00	
JOE W FLY COMPANY	120746700	CHECK	10/15/2019	\$373.96
JOE W FLY COMPANY	120760227	CHECK	7/7/2020	\$469.52
YTD Total For JOE W FLY COMPANY			Is \$843.48	
JOEL D SMITH	120757805	CHECK	5/4/2020	\$143.75
YTD Total For JOEL D SMITH			Is \$143.75	
JOEL S SCHACHAR	120752228	CHECK	1/21/2020	\$563.14
YTD Total For JOEL S SCHACHAR			Is \$563.14	
JOGIP PROPERTY CO	467283647	CHECK	10/15/2019	\$441.00
JOGIP PROPERTY CO	467285135	CHECK	11/19/2019	\$441.00
JOGIP PROPERTY CO	467286657	CHECK	12/17/2019	\$441.00
JOGIP PROPERTY CO	467288147	CHECK	1/21/2020	\$441.00
JOGIP PROPERTY CO	467289636	CHECK	2/18/2020	\$621.00
JOGIP PROPERTY CO	467291129	CHECK	3/24/2020	\$621.00
JOGIP PROPERTY CO	467292776	CHECK	4/21/2020	\$621.00
JOGIP PROPERTY CO	467295278	CHECK	5/22/2020	\$621.00
JOGIP PROPERTY CO	467296234	CHECK	6/16/2020	\$621.00
JOGIP PROPERTY CO	467297865	CHECK	7/21/2020	\$621.00
JOGIP PROPERTY CO	467299456	CHECK	8/18/2020	\$621.00
JOGIP PROPERTY CO	467300965	CHECK	9/15/2020	\$621.00
YTD Total For JOGIP PROPERTY CO			Is \$6,732.00	
JOHANSSON-LOVE, JILL	1280004074	EFT	11/5/2019	\$169.00
JOHANSSON-LOVE, JILL	1280004148	EFT	2/18/2020	\$265.82
YTD Total For JOHANSSON-LOVE, JILL			Is \$434.82	
JOHN BASILONE	467283648	CHECK	10/15/2019	\$699.00
JOHN BASILONE	467285136	CHECK	11/19/2019	\$699.00
JOHN BASILONE	467286658	CHECK	12/17/2019	\$699.00
JOHN BASILONE	467288148	CHECK	1/21/2020	\$699.00
YTD Total For JOHN BASILONE			Is \$2,796.00	
JOHN BOND	120748687	CHECK	11/19/2019	\$646.25
YTD Total For JOHN BOND			Is \$646.25	
JOHN BRENDER	120746701	CHECK	10/15/2019	\$300.00
JOHN BRENDER	120747673	CHECK	11/5/2019	\$1,188.00
JOHN BRENDER	120748688	CHECK	11/19/2019	\$900.00
JOHN BRENDER	120749591	CHECK	12/3/2019	\$950.00
JOHN BRENDER	120750390	CHECK	12/17/2019	\$1,521.00
JOHN BRENDER	120751286	CHECK	1/7/2020	\$500.00
JOHN BRENDER	120753074	CHECK	2/4/2020	\$500.00
JOHN BRENDER	120754715	CHECK	3/3/2020	\$675.00
JOHN BRENDER	120755697	CHECK	3/24/2020	\$500.00

Vendor Name	Payment No	Method	Date	Amount
JOHN BRENDER	120756479	CHECK	4/7/2020	\$600.00
JOHN BRENDER	120760228	CHECK	7/7/2020	\$35.00
JOHN BRENDER	120761601	CHECK	8/4/2020	\$2,622.44
JOHN BRENDER	120763805	CHECK	9/15/2020	\$110.00
JOHN BRENDER	120764535	CHECK	9/28/2020	\$1,556.00
YTD Total For JOHN BRENDER			Is \$11,957.44	
JOHN C CREUZOT	120755698	CHECK	3/24/2020	\$20,000.00
YTD Total For JOHN C CREUZOT			Is \$20,000.00	
JOHN C DANISH	120751287	CHECK	1/7/2020	\$325.00
JOHN C DANISH	120753075	CHECK	2/4/2020	\$425.00
JOHN C DANISH	120754716	CHECK	3/3/2020	\$475.00
JOHN C DANISH	120755699	CHECK	3/24/2020	\$175.00
JOHN C DANISH	120763806	CHECK	9/15/2020	\$350.00
JOHN C DANISH	120764536	CHECK	9/28/2020	\$250.00
YTD Total For JOHN C DANISH			Is \$2,000.00	
JOHN C PAYNE	467283649	CHECK	10/15/2019	\$15.00
YTD Total For JOHN C PAYNE			Is \$15.00	
JOHN CARLOS SANCHEZ	1200107106	EFT	10/15/2019	\$10,700.00
JOHN CARLOS SANCHEZ	1200107490	EFT	11/5/2019	\$18,025.00
JOHN CARLOS SANCHEZ	1200107892	EFT	11/19/2019	\$5,100.00
JOHN CARLOS SANCHEZ	1200108231	EFT	12/3/2019	\$15,150.00
JOHN CARLOS SANCHEZ	1200108534	EFT	12/17/2019	\$12,950.00
JOHN CARLOS SANCHEZ	1200108884	EFT	1/7/2020	\$11,200.00
JOHN CARLOS SANCHEZ	1200109203	EFT	1/21/2020	\$9,850.00
JOHN CARLOS SANCHEZ	1200109535	EFT	2/4/2020	\$12,400.00
JOHN CARLOS SANCHEZ	1200109866	EFT	2/18/2020	\$6,600.00
JOHN CARLOS SANCHEZ	1200110239	EFT	3/3/2020	\$10,100.00
JOHN CARLOS SANCHEZ	1200110602	EFT	3/24/2020	\$10,750.00
JOHN CARLOS SANCHEZ	1200110950	EFT	4/7/2020	\$4,850.00
JOHN CARLOS SANCHEZ	1200111230	EFT	4/21/2020	\$10,675.00
JOHN CARLOS SANCHEZ	1200111483	EFT	5/5/2020	\$9,100.00
JOHN CARLOS SANCHEZ	1200111729	EFT	5/19/2020	\$4,050.00
JOHN CARLOS SANCHEZ	1200111984	EFT	6/2/2020	\$1,700.00
JOHN CARLOS SANCHEZ	1200112223	EFT	6/16/2020	\$7,075.00
JOHN CARLOS SANCHEZ	1200112518	EFT	7/7/2020	\$12,250.00
JOHN CARLOS SANCHEZ	1200112820	EFT	7/21/2020	\$4,550.00
JOHN CARLOS SANCHEZ	1200113113	EFT	8/4/2020	\$2,750.00
JOHN CARLOS SANCHEZ	1200113381	EFT	8/18/2020	\$8,400.00
JOHN CARLOS SANCHEZ	1200113659	EFT	9/1/2020	\$3,890.00
JOHN CARLOS SANCHEZ	1200113964	EFT	9/15/2020	\$10,100.00
JOHN CARLOS SANCHEZ	1200114255	EFT	9/28/2020	\$9,310.00
YTD Total For JOHN CARLOS SANCHEZ			Is \$211,525.00	
JOHN CHARLES OSWALT	120750391	CHECK	12/17/2019	\$2,340.00
JOHN CHARLES OSWALT	120751288	CHECK	1/7/2020	\$500.00
JOHN CHARLES OSWALT	120754717	CHECK	3/3/2020	\$580.00
YTD Total For JOHN CHARLES OSWALT			Is \$3,420.00	
JOHN D MCLAUCHLAN	120752229	CHECK	1/21/2020	\$480.00
JOHN D MCLAUCHLAN	120754718	CHECK	3/3/2020	\$300.00
JOHN D MCLAUCHLAN	120756480	CHECK	4/7/2020	\$170.00
YTD Total For JOHN D MCLAUCHLAN			Is \$950.00	
JOHN D MCNEELY	467283650	CHECK	10/15/2019	\$1,373.00
JOHN D MCNEELY	467285137	CHECK	11/19/2019	\$1,373.00
JOHN D MCNEELY	467286659	CHECK	12/17/2019	\$1,373.00
JOHN D MCNEELY	467288149	CHECK	1/21/2020	\$1,373.00
JOHN D MCNEELY	467289637	CHECK	2/18/2020	\$1,373.00
JOHN D MCNEELY	467291130	CHECK	3/24/2020	\$1,373.00
JOHN D MCNEELY	467292777	CHECK	4/21/2020	\$1,373.00
JOHN D MCNEELY	467294313	CHECK	5/19/2020	\$835.00
JOHN D MCNEELY	467295279	CHECK	5/22/2020	\$538.00

Vendor Name	Payment No	Method	Date	Amount
JOHN D MCNEELY	467296235	CHECK	6/16/2020	\$1,373.00
JOHN D MCNEELY	467297866	CHECK	7/21/2020	\$1,445.00
JOHN D MCNEELY	467299457	CHECK	8/18/2020	\$1,397.00
JOHN D MCNEELY	467300966	CHECK	9/15/2020	\$1,397.00
YTD Total For JOHN D MCNEELY			Is \$16,596.00	
JOHN D TAMEZ	467297161	CHECK	7/7/2020	\$3,296.00
JOHN D TAMEZ	467297867	CHECK	7/21/2020	\$1,648.00
JOHN D TAMEZ	467299458	CHECK	8/18/2020	\$1,648.00
JOHN D TAMEZ	467300967	CHECK	9/15/2020	\$1,648.00
YTD Total For JOHN D TAMEZ			Is \$8,240.00	
JOHN DANIEL OLIPHANT	120746702	CHECK	10/15/2019	\$1,300.00
JOHN DANIEL OLIPHANT	120747674	CHECK	11/5/2019	\$2,000.00
JOHN DANIEL OLIPHANT	120748689	CHECK	11/19/2019	\$1,100.00
JOHN DANIEL OLIPHANT	120749592	CHECK	12/3/2019	\$1,825.00
JOHN DANIEL OLIPHANT	120751289	CHECK	1/7/2020	\$3,650.00
JOHN DANIEL OLIPHANT	120753076	CHECK	2/4/2020	\$4,300.00
JOHN DANIEL OLIPHANT	120753890	CHECK	2/18/2020	\$4,425.00
JOHN DANIEL OLIPHANT	120754719	CHECK	3/3/2020	\$1,600.00
JOHN DANIEL OLIPHANT	120755700	CHECK	3/24/2020	\$1,525.00
JOHN DANIEL OLIPHANT	120756481	CHECK	4/7/2020	\$625.00
JOHN DANIEL OLIPHANT	120757141	CHECK	4/21/2020	\$1,675.00
JOHN DANIEL OLIPHANT	120757806	CHECK	5/4/2020	\$725.00
JOHN DANIEL OLIPHANT	120758405	CHECK	5/19/2020	\$1,000.00
JOHN DANIEL OLIPHANT	120758988	CHECK	6/2/2020	\$2,675.00
JOHN DANIEL OLIPHANT	120760229	CHECK	7/7/2020	\$1,000.00
JOHN DANIEL OLIPHANT	120760976	CHECK	7/21/2020	\$100.00
JOHN DANIEL OLIPHANT	120761602	CHECK	8/4/2020	\$700.00
JOHN DANIEL OLIPHANT	120762969	CHECK	9/1/2020	\$500.00
JOHN DANIEL OLIPHANT	120763807	CHECK	9/15/2020	\$500.00
JOHN DANIEL OLIPHANT	120764537	CHECK	9/28/2020	\$4,475.00
YTD Total For JOHN DANIEL OLIPHANT			Is \$35,700.00	
JOHN DORNHEIM	120758734	CHECK	5/22/2020	\$60.00
YTD Total For JOHN DORNHEIM			Is \$60.00	
JOHN E AVERY	120747675	CHECK	11/5/2019	\$500.00
JOHN E AVERY	120748690	CHECK	11/19/2019	\$1,250.00
JOHN E AVERY	120750392	CHECK	12/17/2019	\$800.00
JOHN E AVERY	120751290	CHECK	1/7/2020	\$2,000.00
JOHN E AVERY	120753077	CHECK	2/4/2020	\$150.00
JOHN E AVERY	120753891	CHECK	2/18/2020	\$300.00
JOHN E AVERY	120756482	CHECK	4/7/2020	\$1,100.00
JOHN E AVERY	120763808	CHECK	9/15/2020	\$300.00
YTD Total For JOHN E AVERY			Is \$6,400.00	
JOHN GILBERT HEATHER	120746703	CHECK	10/15/2019	\$1,400.00
JOHN GILBERT HEATHER	120747676	CHECK	11/5/2019	\$1,200.00
JOHN GILBERT HEATHER	120749593	CHECK	12/3/2019	\$1,550.00
JOHN GILBERT HEATHER	120750393	CHECK	12/17/2019	\$700.00
JOHN GILBERT HEATHER	120751291	CHECK	1/7/2020	\$3,050.00
JOHN GILBERT HEATHER	120752230	CHECK	1/21/2020	\$1,600.00
JOHN GILBERT HEATHER	120753078	CHECK	2/4/2020	\$625.00
JOHN GILBERT HEATHER	120753892	CHECK	2/18/2020	\$1,400.00
JOHN GILBERT HEATHER	120754720	CHECK	3/3/2020	\$1,200.00
JOHN GILBERT HEATHER	120755701	CHECK	3/24/2020	\$1,025.00
JOHN GILBERT HEATHER	120758989	CHECK	6/2/2020	\$625.00
YTD Total For JOHN GILBERT HEATHER			Is \$14,375.00	
JOHN H OCKELS	120747677	CHECK	11/5/2019	\$150.00
YTD Total For JOHN H OCKELS			Is \$150.00	
JOHN H READ II	120748691	CHECK	11/19/2019	\$19,360.00
JOHN H READ II	120750394	CHECK	12/17/2019	\$1,000.00
JOHN H READ II	120751292	CHECK	1/7/2020	\$3,150.00

Vendor Name	Payment No	Method	Date	Amount
JOHN H READ II	120752231	CHECK	1/21/2020	\$400.00
JOHN H READ II	120753893	CHECK	2/18/2020	\$6,130.00
JOHN H READ II	120754721	CHECK	3/3/2020	\$500.00
JOHN H READ II	120756483	CHECK	4/7/2020	\$500.00
JOHN H READ II	120757142	CHECK	4/21/2020	\$9,510.00
JOHN H READ II	120757807	CHECK	5/4/2020	\$6,200.00
JOHN H READ II	120758406	CHECK	5/19/2020	\$2,200.00
JOHN H READ II	120758990	CHECK	6/2/2020	\$500.00
JOHN H READ II	120759537	CHECK	6/16/2020	\$3,480.00
JOHN H READ II	120760230	CHECK	7/7/2020	\$7,690.00
JOHN H READ II	120760977	CHECK	7/21/2020	\$1,180.00
JOHN H READ II	120762970	CHECK	9/1/2020	\$4,400.00
YTD Total For JOHN H READ II			Is \$66,200.00	
JOHN HILL	120746704	CHECK	10/15/2019	\$617.07
YTD Total For JOHN HILL			Is \$617.07	
JOHN HOLLAND	1200107107	EFT	10/15/2019	\$500.00
JOHN HOLLAND	1200107491	EFT	11/5/2019	\$5,950.00
JOHN HOLLAND	1200107893	EFT	11/19/2019	\$3,740.00
JOHN HOLLAND	1200108232	EFT	12/3/2019	\$4,330.00
JOHN HOLLAND	1200108535	EFT	12/17/2019	\$5,200.00
JOHN HOLLAND	1200108885	EFT	1/7/2020	\$2,190.00
JOHN HOLLAND	1200109536	EFT	2/4/2020	\$1,470.00
JOHN HOLLAND	1200109867	EFT	2/18/2020	\$2,120.00
JOHN HOLLAND	1200110240	EFT	3/3/2020	\$1,660.00
JOHN HOLLAND	1200110603	EFT	3/24/2020	\$500.00
JOHN HOLLAND	1200110951	EFT	4/7/2020	\$600.00
JOHN HOLLAND	1200111231	EFT	4/21/2020	\$500.00
JOHN HOLLAND	1200111484	EFT	5/5/2020	\$500.00
JOHN HOLLAND	1200111730	EFT	5/19/2020	\$1,240.00
JOHN HOLLAND	1200111985	EFT	6/2/2020	\$1,230.00
JOHN HOLLAND	1200112224	EFT	6/16/2020	\$780.00
JOHN HOLLAND	1200112519	EFT	7/7/2020	\$1,790.00
JOHN HOLLAND	1200112821	EFT	7/21/2020	\$1,770.00
JOHN HOLLAND	1200113114	EFT	8/4/2020	\$700.00
JOHN HOLLAND	1200113660	EFT	9/1/2020	\$1,340.00
JOHN HOLLAND	1200113965	EFT	9/15/2020	\$490.00
YTD Total For JOHN HOLLAND			Is \$38,600.00	
JOHN JUNGERBERG	120748692	CHECK	11/19/2019	\$88.47
YTD Total For JOHN JUNGERBERG			Is \$88.47	
JOHN L MCCRAW JR	120753079	CHECK	2/4/2020	\$33.40
YTD Total For JOHN L MCCRAW JR			Is \$33.40	
JOHN LANZILLO	120746705	CHECK	10/15/2019	\$575.00
JOHN LANZILLO	120748693	CHECK	11/19/2019	\$1,115.00
JOHN LANZILLO	120749594	CHECK	12/3/2019	\$2,460.00
JOHN LANZILLO	120750395	CHECK	12/17/2019	\$1,000.00
JOHN LANZILLO	120751293	CHECK	1/7/2020	\$650.00
JOHN LANZILLO	120752232	CHECK	1/21/2020	\$75.00
JOHN LANZILLO	120753080	CHECK	2/4/2020	\$3,760.00
JOHN LANZILLO	120753894	CHECK	2/18/2020	\$500.00
JOHN LANZILLO	120754722	CHECK	3/3/2020	\$800.00
JOHN LANZILLO	120755702	CHECK	3/24/2020	\$1,000.00
JOHN LANZILLO	120756484	CHECK	4/7/2020	\$1,090.00
JOHN LANZILLO	120757143	CHECK	4/21/2020	\$1,200.00
JOHN LANZILLO	120757808	CHECK	5/4/2020	\$350.00
JOHN LANZILLO	120759538	CHECK	6/16/2020	\$250.00
JOHN LANZILLO	120760231	CHECK	7/7/2020	\$1,400.00
JOHN LANZILLO	120760978	CHECK	7/21/2020	\$2,221.11
JOHN LANZILLO	120762971	CHECK	9/1/2020	\$50.11
JOHN LANZILLO	120763809	CHECK	9/15/2020	\$1,810.11

Vendor Name	Payment No	Method	Date	Amount
JOHN LANZILLO	120764538	CHECK	9/28/2020	\$388.00
YTD Total For JOHN LANZILLO			Is \$20,694.33	
JOHN LOPEZ III	120747678	CHECK	11/5/2019	\$532.00
JOHN LOPEZ III	120748694	CHECK	11/19/2019	\$540.00
JOHN LOPEZ III	120749595	CHECK	12/3/2019	\$1,499.00
JOHN LOPEZ III	120750396	CHECK	12/17/2019	\$1,024.00
JOHN LOPEZ III	120751294	CHECK	1/7/2020	\$2,331.00
JOHN LOPEZ III	120752233	CHECK	1/21/2020	\$1,157.00
JOHN LOPEZ III	120753081	CHECK	2/4/2020	\$674.00
JOHN LOPEZ III	120753895	CHECK	2/18/2020	\$233.00
JOHN LOPEZ III	120754723	CHECK	3/3/2020	\$900.00
JOHN LOPEZ III	120755703	CHECK	3/24/2020	\$858.00
JOHN LOPEZ III	120756485	CHECK	4/7/2020	\$1,450.00
JOHN LOPEZ III	120761603	CHECK	8/4/2020	\$1,125.00
YTD Total For JOHN LOPEZ III			Is \$12,323.00	
JOHN M COOK	120746706	CHECK	10/15/2019	\$700.00
JOHN M COOK	120747679	CHECK	11/5/2019	\$2,400.00
JOHN M COOK	120749596	CHECK	12/3/2019	\$700.00
JOHN M COOK	120750397	CHECK	12/17/2019	\$700.00
JOHN M COOK	120753896	CHECK	2/18/2020	\$2,100.00
JOHN M COOK	120754724	CHECK	3/3/2020	\$900.00
JOHN M COOK	120755704	CHECK	3/24/2020	\$1,000.00
JOHN M COOK	120757144	CHECK	4/21/2020	\$1,000.00
JOHN M COOK	120760232	CHECK	7/7/2020	\$600.00
JOHN M COOK	120764539	CHECK	9/28/2020	\$500.00
YTD Total For JOHN M COOK			Is \$10,600.00	
JOHN MARK HALLMAN	120747680	CHECK	11/5/2019	\$900.00
JOHN MARK HALLMAN	120748695	CHECK	11/19/2019	\$900.00
JOHN MARK HALLMAN	120750398	CHECK	12/17/2019	\$900.00
YTD Total For JOHN MARK HALLMAN			Is \$2,700.00	
JOHN MIHALOPOULAS	467283651	CHECK	10/15/2019	\$642.00
JOHN MIHALOPOULAS	467285138	CHECK	11/19/2019	\$649.00
JOHN MIHALOPOULAS	467286660	CHECK	12/17/2019	\$649.00
JOHN MIHALOPOULAS	467288150	CHECK	1/21/2020	\$649.00
JOHN MIHALOPOULAS	467289638	CHECK	2/18/2020	\$649.00
JOHN MIHALOPOULAS	467291131	CHECK	3/24/2020	\$649.00
JOHN MIHALOPOULAS	467292778	CHECK	4/21/2020	\$649.00
JOHN MIHALOPOULAS	467294314	CHECK	5/19/2020	\$649.00
JOHN MIHALOPOULAS	467296236	CHECK	6/16/2020	\$649.00
YTD Total For JOHN MIHALOPOULAS			Is \$5,834.00	
JOHN NWOSU PLLC	120749597	CHECK	12/3/2019	\$500.00
JOHN NWOSU PLLC	120750399	CHECK	12/17/2019	\$1,100.00
JOHN NWOSU PLLC	120751295	CHECK	1/7/2020	\$500.00
JOHN NWOSU PLLC	120762972	CHECK	9/1/2020	\$500.00
JOHN NWOSU PLLC	120763810	CHECK	9/15/2020	\$500.00
YTD Total For JOHN NWOSU PLLC			Is \$3,100.00	
JOHN R BURTON	467283652	CHECK	10/15/2019	\$1,234.00
JOHN R BURTON	467285139	CHECK	11/19/2019	\$1,234.00
JOHN R BURTON	467287515	CHECK	1/8/2020	\$0.00
JOHN R BURTON	467291132	CHECK	3/24/2020	\$40.00
JOHN R BURTON	467292779	CHECK	4/21/2020	\$206.00
JOHN R BURTON	467294315	CHECK	5/19/2020	\$206.00
JOHN R BURTON	467296237	CHECK	6/16/2020	\$206.00
JOHN R BURTON	467297868	CHECK	7/21/2020	\$206.00
JOHN R BURTON	467299459	CHECK	8/18/2020	\$206.00
JOHN R BURTON	467300968	CHECK	9/15/2020	\$206.00
YTD Total For JOHN R BURTON			Is \$3,744.00	
JOHN R NEAL & ASSOCIATES INC	1200107894	EFT	11/19/2019	\$245.86
JOHN R NEAL & ASSOCIATES INC	1200109204	EFT	1/21/2020	\$2,747.02

Vendor Name	Payment No	Method	Date	Amount
JOHN R NEAL & ASSOCIATES INC	1200113661	EFT	9/1/2020	\$317.40
JOHN R NEAL & ASSOCIATES INC	1200113966	EFT	9/15/2020	\$535.80
YTD Total For JOHN R NEAL & ASSOCIATES INC			Is \$3,846.08	
JOHN TATUM	1200107108	EFT	10/15/2019	\$100.00
JOHN TATUM	1200107492	EFT	11/5/2019	\$1,250.00
JOHN TATUM	1200107895	EFT	11/19/2019	\$6,950.00
JOHN TATUM	1200108536	EFT	12/17/2019	\$325.00
JOHN TATUM	1200108886	EFT	1/7/2020	\$3,025.00
JOHN TATUM	1200109205	EFT	1/21/2020	\$3,225.00
JOHN TATUM	1200109537	EFT	2/4/2020	\$17,925.00
JOHN TATUM	1200109868	EFT	2/18/2020	\$3,375.00
JOHN TATUM	1200110241	EFT	3/3/2020	\$8,250.00
JOHN TATUM	1200110604	EFT	3/24/2020	\$3,000.00
JOHN TATUM	1200110952	EFT	4/7/2020	\$13,140.00
JOHN TATUM	1200111232	EFT	4/21/2020	\$61,225.00
JOHN TATUM	1200112520	EFT	7/7/2020	\$8,325.00
JOHN TATUM	1200112822	EFT	7/21/2020	\$4,950.00
JOHN TATUM	1200113115	EFT	8/4/2020	\$500.00
JOHN TATUM	1200113382	EFT	8/18/2020	\$2,500.00
JOHN TATUM	1200113662	EFT	9/1/2020	\$1,625.00
JOHN TATUM	1200113967	EFT	9/15/2020	\$8,700.00
JOHN TATUM	1200114256	EFT	9/28/2020	\$4,650.00
YTD Total For JOHN TATUM			Is \$153,040.00	
JOHN TETER	120746707	CHECK	10/15/2019	\$700.00
JOHN TETER	120747681	CHECK	11/5/2019	\$2,800.00
JOHN TETER	120748696	CHECK	11/19/2019	\$3,850.00
JOHN TETER	120749598	CHECK	12/3/2019	\$1,200.00
JOHN TETER	120750400	CHECK	12/17/2019	\$2,550.00
JOHN TETER	120751296	CHECK	1/7/2020	\$1,650.00
JOHN TETER	120752234	CHECK	1/21/2020	\$900.00
JOHN TETER	120753082	CHECK	2/4/2020	\$2,100.00
JOHN TETER	120753897	CHECK	2/18/2020	\$2,650.00
JOHN TETER	120754725	CHECK	3/3/2020	\$1,900.00
JOHN TETER	120755705	CHECK	3/24/2020	\$3,200.00
JOHN TETER	120757145	CHECK	4/21/2020	\$500.00
JOHN TETER	120757809	CHECK	5/4/2020	\$1,900.00
JOHN TETER	120758407	CHECK	5/19/2020	\$2,550.00
JOHN TETER	120759539	CHECK	6/16/2020	\$400.00
JOHN TETER	120760233	CHECK	7/7/2020	\$1,200.00
JOHN TETER	120760979	CHECK	7/21/2020	\$1,000.00
JOHN TETER	120761604	CHECK	8/4/2020	\$800.00
JOHN TETER	120762280	CHECK	8/18/2020	\$500.00
JOHN TETER	120762973	CHECK	9/1/2020	\$800.00
JOHN TETER	120763811	CHECK	9/15/2020	\$300.00
JOHN TETER	120764540	CHECK	9/28/2020	\$600.00
YTD Total For JOHN TETER			Is \$34,050.00	
JOHN THOMAS	120762974	CHECK	9/1/2020	\$4,087.20
YTD Total For JOHN THOMAS			Is \$4,087.20	
JOHN W MONYCH III	120746708	CHECK	10/15/2019	\$608.00
JOHN W MONYCH III	120747682	CHECK	11/5/2019	\$700.00
JOHN W MONYCH III	120748697	CHECK	11/19/2019	\$1,123.00
JOHN W MONYCH III	120754726	CHECK	3/3/2020	\$628.00
YTD Total For JOHN W MONYCH III			Is \$3,059.00	
JOHN W WILSON III	4670038309	EFT	10/15/2019	\$819.00
JOHN W WILSON III	4670038611	EFT	11/19/2019	\$819.00
JOHN W WILSON III	4670038909	EFT	12/17/2019	\$819.00
JOHN W WILSON III	4670039198	EFT	1/21/2020	\$819.00
JOHN W WILSON III	4670039491	EFT	2/18/2020	\$895.00
JOHN W WILSON III	4670039793	EFT	3/24/2020	\$895.00

Vendor Name	Payment No	Method	Date	Amount
JOHN W WILSON III	4670040103	EFT	4/21/2020	\$895.00
JOHN W WILSON III	4670040381	EFT	5/19/2020	\$895.00
JOHN W WILSON III	4670040766	EFT	6/16/2020	\$895.00
JOHN W WILSON III	4670041063	EFT	7/21/2020	\$895.00
JOHN W WILSON III	4670041353	EFT	8/18/2020	\$895.00
JOHN W WILSON III	4670041633	EFT	9/15/2020	\$895.00
YTD Total For JOHN W WILSON III			Is \$10,436.00	
JOHN WILEY & SONS INC	120753083	CHECK	2/4/2020	\$1,878.40
YTD Total For JOHN WILEY & SONS INC			Is \$1,878.40	
JOHNATHAN COLEMAN	467283653	CHECK	10/15/2019	\$47.00
JOHNATHAN COLEMAN	467285140	CHECK	11/19/2019	\$47.00
JOHNATHAN COLEMAN	467285979	CHECK	12/3/2019	\$38.00
JOHNATHAN COLEMAN	467286661	CHECK	12/17/2019	\$47.00
JOHNATHAN COLEMAN	467288151	CHECK	1/21/2020	\$47.00
JOHNATHAN COLEMAN	467289639	CHECK	2/18/2020	\$47.00
JOHNATHAN COLEMAN	467292002	CHECK	4/10/2020	\$47.00
JOHNATHAN COLEMAN	467292780	CHECK	4/21/2020	\$47.00
JOHNATHAN COLEMAN	467294316	CHECK	5/19/2020	\$47.00
JOHNATHAN COLEMAN	467296238	CHECK	6/16/2020	\$47.00
JOHNATHAN COLEMAN	467297869	CHECK	7/21/2020	\$12.00
JOHNATHAN COLEMAN	467299460	CHECK	8/18/2020	\$12.00
JOHNATHAN COLEMAN	467300969	CHECK	9/15/2020	\$12.00
YTD Total For JOHNATHAN COLEMAN			Is \$497.00	
JOHNN L BROMSEY	120747683	CHECK	11/5/2019	\$877.03
JOHNN L BROMSEY	120748698	CHECK	11/19/2019	\$877.03
JOHNN L BROMSEY	120751297	CHECK	1/7/2020	\$877.03
JOHNN L BROMSEY	120752235	CHECK	1/21/2020	\$877.03
JOHNN L BROMSEY	120753898	CHECK	2/18/2020	\$877.03
JOHNN L BROMSEY	120755706	CHECK	3/24/2020	\$877.03
JOHNN L BROMSEY	120757146	CHECK	4/21/2020	\$877.03
JOHNN L BROMSEY	120758408	CHECK	5/19/2020	\$877.03
JOHNN L BROMSEY	120759540	CHECK	6/16/2020	\$877.03
JOHNN L BROMSEY	120760980	CHECK	7/21/2020	\$1,151.17
JOHNN L BROMSEY	120762281	CHECK	8/18/2020	\$1,014.10
JOHNN L BROMSEY	120763812	CHECK	9/15/2020	\$1,014.10
YTD Total For JOHNN L BROMSEY			Is \$11,072.64	
JOHNNY A OMILADE	120758991	CHECK	6/2/2020	\$2,250.00
YTD Total For JOHNNY A OMILADE			Is \$2,250.00	
JOHNSON CO	120746709	CHECK	10/15/2019	\$85.00
YTD Total For JOHNSON CO			Is \$85.00	
JOHNSON CONTROLS FIRE PROTECTION LP	1200107109	EFT	10/15/2019	\$3,407.70
JOHNSON CONTROLS FIRE PROTECTION LP	1200107493	EFT	11/5/2019	\$923.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200108537	EFT	12/17/2019	\$345.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200109206	EFT	1/21/2020	\$273.30
JOHNSON CONTROLS FIRE PROTECTION LP	1200109538	EFT	2/4/2020	\$2,855.84
JOHNSON CONTROLS FIRE PROTECTION LP	1200109869	EFT	2/18/2020	\$210.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200110605	EFT	3/24/2020	\$8,087.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200112823	EFT	7/21/2020	\$23,516.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200113116	EFT	8/4/2020	\$2,825.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200113383	EFT	8/18/2020	\$2,675.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200113663	EFT	9/1/2020	\$870.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200113968	EFT	9/15/2020	\$2,327.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200114257	EFT	9/28/2020	\$8,623.00
YTD Total For JOHNSON CONTROLS FIRE PROTECTION LP			Is \$56,937.84	
JOHNSON CONTROLS INC	1200107110	EFT	10/15/2019	\$6,247.80
JOHNSON CONTROLS INC	1200107494	EFT	11/5/2019	\$4,010.74
JOHNSON CONTROLS INC	1200108233	EFT	12/3/2019	\$12,281.99
JOHNSON CONTROLS INC	1200108887	EFT	1/7/2020	\$12,290.82
JOHNSON CONTROLS INC	1200110242	EFT	3/3/2020	\$1,048.50

Vendor Name	Payment No	Method	Date	Amount
JOHNSON CONTROLS INC	1200110606	EFT	3/24/2020	\$38,968.25
JOHNSON CONTROLS INC	1200111233	EFT	4/21/2020	\$37,621.81
JOHNSON CONTROLS INC	1200111731	EFT	5/19/2020	\$1,353.00
JOHNSON CONTROLS INC	1200111986	EFT	6/2/2020	\$4,195.00
JOHNSON CONTROLS INC	1200112521	EFT	7/7/2020	\$6,507.60
JOHNSON CONTROLS INC	1200112824	EFT	7/21/2020	\$5,700.99
JOHNSON CONTROLS INC	1200113117	EFT	8/4/2020	\$9,209.15
JOHNSON CONTROLS INC	1200113969	EFT	9/15/2020	\$6,000.00
JOHNSON CONTROLS INC	1200114258	EFT	9/28/2020	\$5,980.96
JOHNSON CONTROLS INC	120759899	CHECK	6/30/2020	\$0.00
YTD Total For JOHNSON CONTROLS INC			Is \$151,416.61	
JOHNSON PLASTICS	120755707	CHECK	3/24/2020	\$367.00
YTD Total For JOHNSON PLASTICS			Is \$367.00	
JOHNSON SR, CURTIS	1200111234	EFT	4/21/2020	\$4.00
JOHNSON SR, CURTIS	120758409	CHECK	5/19/2020	\$4.00
YTD Total For JOHNSON SR, CURTIS			Is \$8.00	
JOHNSON SUPPLY CORP	120754727	CHECK	3/3/2020	\$3,078.40
JOHNSON SUPPLY CORP	120755708	CHECK	3/24/2020	\$3,783.63
JOHNSON SUPPLY CORP	120757147	CHECK	4/21/2020	\$2,591.56
JOHNSON SUPPLY CORP	120760234	CHECK	7/7/2020	\$343.74
YTD Total For JOHNSON SUPPLY CORP			Is \$9,797.33	
JOHNSON, CAMARON DENARD	1200111732	EFT	5/19/2020	\$360.52
YTD Total For JOHNSON, CAMARON DENARD			Is \$360.52	
JOHNSON, CAROL	1200108538	EFT	12/17/2019	\$22.87
JOHNSON, CAROL	1200111235	EFT	4/21/2020	\$19.48
YTD Total For JOHNSON, CAROL			Is \$42.35	
JOHNSON, CHARLES	1200109207	EFT	1/21/2020	\$329.05
JOHNSON, CHARLES	1200113664	EFT	9/1/2020	\$2,554.24
YTD Total For JOHNSON, CHARLES			Is \$2,883.29	
JOHNSON, JANET	1200108234	EFT	12/3/2019	\$203.64
JOHNSON, JANET	1200108888	EFT	1/7/2020	\$1,098.08
YTD Total For JOHNSON, JANET			Is \$1,301.72	
JOHNSON, JULIE NICOLE	1200107896	EFT	11/19/2019	\$262.91
YTD Total For JOHNSON, JULIE NICOLE			Is \$262.91	
JOHNSON, LATASHA	1200110607	EFT	3/24/2020	\$99.00
YTD Total For JOHNSON, LATASHA			Is \$99.00	
JOHNSON, PATRICIA A	1200107111	EFT	10/15/2019	\$207.03
JOHNSON, PATRICIA A	1200109539	EFT	2/4/2020	\$524.42
YTD Total For JOHNSON, PATRICIA A			Is \$731.45	
JOHNSON, SHIRLEY	1200110608	EFT	3/24/2020	\$115.00
YTD Total For JOHNSON, SHIRLEY			Is \$115.00	
JOHNSTONE SUPPLY	120747684	CHECK	11/5/2019	\$2,105.59
JOHNSTONE SUPPLY	120750057	CHECK	12/13/2019	\$3,171.85
JOHNSTONE SUPPLY	120751298	CHECK	1/7/2020	\$355.92
JOHNSTONE SUPPLY	120753899	CHECK	2/18/2020	\$3,002.54
JOHNSTONE SUPPLY	120754728	CHECK	3/3/2020	\$129.12
JOHNSTONE SUPPLY	120755709	CHECK	3/24/2020	\$2,954.89
JOHNSTONE SUPPLY	120756486	CHECK	4/7/2020	\$849.80
JOHNSTONE SUPPLY	120757148	CHECK	4/21/2020	\$3,485.28
JOHNSTONE SUPPLY	120758410	CHECK	5/19/2020	\$454.02
JOHNSTONE SUPPLY	120759541	CHECK	6/16/2020	\$391.28
JOHNSTONE SUPPLY	120760981	CHECK	7/21/2020	\$1,800.28
JOHNSTONE SUPPLY	120762282	CHECK	8/18/2020	\$491.27
JOHNSTONE SUPPLY	120764541	CHECK	9/28/2020	\$35.40
YTD Total For JOHNSTONE SUPPLY			Is \$19,227.24	
JOJIMON THOMAS	467285980	CHECK	12/3/2019	\$2,940.00
JOJIMON THOMAS	467286662	CHECK	12/17/2019	\$1,800.00
JOJIMON THOMAS	467288152	CHECK	1/21/2020	\$1,800.00
JOJIMON THOMAS	467289640	CHECK	2/18/2020	\$1,800.00

Vendor Name	Payment No	Method	Date	Amount
JOJIMON THOMAS	467291133	CHECK	3/24/2020	\$1,800.00
JOJIMON THOMAS	467292781	CHECK	4/21/2020	\$1,800.00
JOJIMON THOMAS	467294317	CHECK	5/19/2020	\$1,800.00
JOJIMON THOMAS	467296239	CHECK	6/16/2020	\$1,800.00
JOJIMON THOMAS	467297870	CHECK	7/21/2020	\$1,800.00
JOJIMON THOMAS	467299461	CHECK	8/18/2020	\$1,800.00
JOJIMON THOMAS	467300970	CHECK	9/15/2020	\$1,800.00
YTD Total For JOJIMON THOMAS			Is \$20,940.00	
JON NYLUND	120747685	CHECK	11/5/2019	\$3,600.00
YTD Total For JON NYLUND			Is \$3,600.00	
JONATHAN LEONARD	120753900	CHECK	2/18/2020	\$250.00
YTD Total For JONATHAN LEONARD			Is \$250.00	
JONATHAN MARTZ	1200107112	EFT	10/15/2019	\$330.00
YTD Total For JONATHAN MARTZ			Is \$330.00	
JONES JR, MICHAEL DARNELL	1200110609	EFT	3/24/2020	\$400.50
YTD Total For JONES JR, MICHAEL DARNELL			Is \$400.50	
JONES, ANGELA C	1200108235	EFT	12/3/2019	\$611.68
YTD Total For JONES, ANGELA C			Is \$611.68	
JONES, KAREN	1280004149	EFT	2/18/2020	\$280.00
YTD Total For JONES, KAREN			Is \$280.00	
JONES, KISSI DENISE	1200107495	EFT	11/5/2019	\$78.67
YTD Total For JONES, KISSI DENISE			Is \$78.67	
JONES, LATORREZ K	1200112825	EFT	7/21/2020	\$55.00
YTD Total For JONES, LATORREZ K			Is \$55.00	
JONES, RAQUEL CHARISE	1200108539	EFT	12/17/2019	\$200.00
JONES, RAQUEL CHARISE	1280004060	EFT	10/15/2019	\$372.00
YTD Total For JONES, RAQUEL CHARISE			Is \$572.00	
JONES-JOHNSON, MARGARET R	1200114259	EFT	9/28/2020	\$150.00
YTD Total For JONES-JOHNSON, MARGARET R			Is \$150.00	
JOQUINA JOHNS	467283654	CHECK	10/15/2019	\$93.00
JOQUINA JOHNS	467285141	CHECK	11/19/2019	\$93.00
JOQUINA JOHNS	467286663	CHECK	12/17/2019	\$93.00
JOQUINA JOHNS	467288153	CHECK	1/21/2020	\$93.00
JOQUINA JOHNS	467289641	CHECK	2/18/2020	\$93.00
JOQUINA JOHNS	467291134	CHECK	3/24/2020	\$93.00
JOQUINA JOHNS	467292782	CHECK	4/21/2020	\$93.00
JOQUINA JOHNS	467294318	CHECK	5/19/2020	\$93.00
JOQUINA JOHNS	467296240	CHECK	6/16/2020	\$93.00
JOQUINA JOHNS	467297871	CHECK	7/21/2020	\$93.00
JOQUINA JOHNS	467299462	CHECK	8/18/2020	\$93.00
JOQUINA JOHNS	467300971	CHECK	9/15/2020	\$93.00
YTD Total For JOQUINA JOHNS			Is \$1,116.00	
JORDAN HUSSEY	120756487	CHECK	4/7/2020	\$345.77
YTD Total For JORDAN HUSSEY			Is \$345.77	
JORDAN, AMBER LORAINE	1200108931	EFT	1/7/2020	\$337.90
YTD Total For JORDAN, AMBER LORAINE			Is \$337.90	
JORGE A VASQUEZ	120753084	CHECK	2/4/2020	\$405.00
YTD Total For JORGE A VASQUEZ			Is \$405.00	
JORGE ISAAC LEYVA	120746710	CHECK	10/15/2019	\$440.00
JORGE ISAAC LEYVA	120747686	CHECK	11/5/2019	\$687.50
JORGE ISAAC LEYVA	120750401	CHECK	12/17/2019	\$935.00
JORGE ISAAC LEYVA	120753085	CHECK	2/4/2020	\$440.00
JORGE ISAAC LEYVA	120754393	CHECK	2/21/2020	\$110.00
JORGE ISAAC LEYVA	120755710	CHECK	3/24/2020	\$440.00
YTD Total For JORGE ISAAC LEYVA			Is \$3,052.50	
JORGE JULIO ECHEVERRIA	467283655	CHECK	10/15/2019	\$1,024.00
JORGE JULIO ECHEVERRIA	467285142	CHECK	11/19/2019	\$1,024.00
JORGE JULIO ECHEVERRIA	467286664	CHECK	12/17/2019	\$1,024.00

Vendor Name	Payment No	Method	Date	Amount
JORGE JULIO ECHEVERRIA	467288154	CHECK	1/21/2020	\$1,024.00
JORGE JULIO ECHEVERRIA	467289642	CHECK	2/18/2020	\$1,024.00
JORGE JULIO ECHEVERRIA	467291135	CHECK	3/24/2020	\$1,024.00
JORGE JULIO ECHEVERRIA	467292783	CHECK	4/21/2020	\$1,058.00
JORGE JULIO ECHEVERRIA	467294319	CHECK	5/19/2020	\$1,058.00
JORGE JULIO ECHEVERRIA	467296241	CHECK	6/16/2020	\$1,058.00
JORGE JULIO ECHEVERRIA	467297872	CHECK	7/21/2020	\$1,058.00
JORGE JULIO ECHEVERRIA	467299463	CHECK	8/18/2020	\$1,058.00
JORGE JULIO ECHEVERRIA	467300972	CHECK	9/15/2020	\$1,058.00
YTD Total For JORGE JULIO ECHEVERRIA			Is \$12,492.00	
JORGE R RUVALCABA	467283656	CHECK	10/15/2019	\$1,894.00
JORGE R RUVALCABA	467285143	CHECK	11/19/2019	\$2,100.00
JORGE R RUVALCABA	467286665	CHECK	12/17/2019	\$2,100.00
JORGE R RUVALCABA	467288155	CHECK	1/21/2020	\$2,100.00
JORGE R RUVALCABA	467289643	CHECK	2/18/2020	\$2,100.00
JORGE R RUVALCABA	467291136	CHECK	3/24/2020	\$2,100.00
JORGE R RUVALCABA	467292784	CHECK	4/21/2020	\$2,100.00
JORGE R RUVALCABA	467294320	CHECK	5/19/2020	\$2,100.00
JORGE R RUVALCABA	467296242	CHECK	6/16/2020	\$2,100.00
JORGE R RUVALCABA	467297873	CHECK	7/21/2020	\$1,998.00
JORGE R RUVALCABA	467299464	CHECK	8/18/2020	\$2,157.00
JORGE R RUVALCABA	467300973	CHECK	9/15/2020	\$2,157.00
YTD Total For JORGE R RUVALCABA			Is \$25,006.00	
JORGE RAMIREZ	467283657	CHECK	10/15/2019	\$320.00
JORGE RAMIREZ	467285144	CHECK	11/19/2019	\$320.00
JORGE RAMIREZ	467286666	CHECK	12/17/2019	\$320.00
JORGE RAMIREZ	467288156	CHECK	1/21/2020	\$320.00
JORGE RAMIREZ	467289644	CHECK	2/18/2020	\$320.00
JORGE RAMIREZ	467291137	CHECK	3/24/2020	\$244.00
JORGE RAMIREZ	467292785	CHECK	4/21/2020	\$244.00
JORGE RAMIREZ	467294321	CHECK	5/19/2020	\$244.00
JORGE RAMIREZ	467296243	CHECK	6/16/2020	\$244.00
JORGE RAMIREZ	467297874	CHECK	7/21/2020	\$244.00
JORGE RAMIREZ	467299465	CHECK	8/18/2020	\$244.00
JORGE RAMIREZ	467301884	CHECK	9/28/2020	\$244.00
YTD Total For JORGE RAMIREZ			Is \$3,308.00	
JORNAE STORY	467292003	CHECK	4/10/2020	\$218.37
JORNAE STORY	467292786	CHECK	4/21/2020	\$59.00
JORNAE STORY	467294322	CHECK	5/19/2020	\$59.00
JORNAE STORY	467296244	CHECK	6/16/2020	\$93.00
JORNAE STORY	467297875	CHECK	7/21/2020	\$59.00
JORNAE STORY	467299466	CHECK	8/18/2020	\$59.00
JORNAE STORY	467300974	CHECK	9/15/2020	\$59.00
YTD Total For JORNAE STORY			Is \$606.37	
JOSE A STEWART	120747687	CHECK	11/5/2019	\$1,000.00
JOSE A STEWART	120750402	CHECK	12/17/2019	\$21,500.00
JOSE A STEWART	120751299	CHECK	1/7/2020	\$400.00
JOSE A STEWART	120754729	CHECK	3/3/2020	\$14,975.00
JOSE A STEWART	120757810	CHECK	5/4/2020	\$14,575.00
YTD Total For JOSE A STEWART			Is \$52,450.00	
JOSE ANGEL AVILA	120754730	CHECK	3/3/2020	\$15.19
YTD Total For JOSE ANGEL AVILA			Is \$15.19	
JOSE F FLORES	120746711	CHECK	10/15/2019	\$3,250.00
JOSE F FLORES	120747688	CHECK	11/5/2019	\$2,600.00
JOSE F FLORES	120748699	CHECK	11/19/2019	\$1,700.00
JOSE F FLORES	120749599	CHECK	12/3/2019	\$4,250.00
JOSE F FLORES	120750403	CHECK	12/17/2019	\$750.00
JOSE F FLORES	120752236	CHECK	1/21/2020	\$2,300.00
JOSE F FLORES	120753086	CHECK	2/4/2020	\$4,170.00

Vendor Name	Payment No	Method	Date	Amount
JOSE F FLORES	120753901	CHECK	2/18/2020	\$350.00
JOSE F FLORES	120758992	CHECK	6/2/2020	\$600.00
JOSE F FLORES	120760235	CHECK	7/7/2020	\$600.00
JOSE F FLORES	120760982	CHECK	7/21/2020	\$400.00
JOSE F FLORES	120761605	CHECK	8/4/2020	\$1,150.00
JOSE F FLORES	120762283	CHECK	8/18/2020	\$475.00
YTD Total For JOSE F FLORES			Is \$22,595.00	
JOSE FELIPE VELA JR	1200107113	EFT	10/15/2019	\$4,506.27
JOSE FELIPE VELA JR	1200107496	EFT	11/5/2019	\$10,248.97
JOSE FELIPE VELA JR	1200107897	EFT	11/19/2019	\$11,570.39
JOSE FELIPE VELA JR	1200108236	EFT	12/3/2019	\$310.00
JOSE FELIPE VELA JR	1200108540	EFT	12/17/2019	\$2,170.38
JOSE FELIPE VELA JR	1200108889	EFT	1/7/2020	\$4,053.17
JOSE FELIPE VELA JR	1200109208	EFT	1/21/2020	\$1,004.84
JOSE FELIPE VELA JR	1200109540	EFT	2/4/2020	\$1,648.99
JOSE FELIPE VELA JR	1200109870	EFT	2/18/2020	\$2,918.30
JOSE FELIPE VELA JR	1200110243	EFT	3/3/2020	\$8,958.08
JOSE FELIPE VELA JR	1200110610	EFT	3/24/2020	\$7,286.00
JOSE FELIPE VELA JR	1200110953	EFT	4/7/2020	\$4,730.11
JOSE FELIPE VELA JR	1200111370	EFT	4/24/2020	\$300.00
JOSE FELIPE VELA JR	1200111485	EFT	5/5/2020	\$1,688.30
JOSE FELIPE VELA JR	1200111987	EFT	6/2/2020	\$3,561.78
JOSE FELIPE VELA JR	1200112225	EFT	6/16/2020	\$1,827.65
JOSE FELIPE VELA JR	1200112522	EFT	7/7/2020	\$8,335.36
JOSE FELIPE VELA JR	1200112826	EFT	7/21/2020	\$6,810.83
JOSE FELIPE VELA JR	1200113118	EFT	8/4/2020	\$2,219.34
JOSE FELIPE VELA JR	1200113384	EFT	8/18/2020	\$250.00
JOSE FELIPE VELA JR	1200113665	EFT	9/1/2020	\$1,247.59
JOSE FELIPE VELA JR	1200113970	EFT	9/15/2020	\$2,678.98
JOSE FELIPE VELA JR	1200114260	EFT	9/28/2020	\$1,277.95
YTD Total For JOSE FELIPE VELA JR			Is \$89,603.28	
JOSE L RODRIGUEZ	120746712	CHECK	10/15/2019	\$989.00
YTD Total For JOSE L RODRIGUEZ			Is \$989.00	
JOSE L VILLELA	120748700	CHECK	11/19/2019	\$3,500.00
YTD Total For JOSE L VILLELA			Is \$3,500.00	
JOSE LEAL	120764542	CHECK	9/28/2020	\$182.31
YTD Total For JOSE LEAL			Is \$182.31	
JOSE LUIS RAMIREZ	467283658	CHECK	10/15/2019	\$415.00
JOSE LUIS RAMIREZ	467285145	CHECK	11/19/2019	\$415.00
JOSE LUIS RAMIREZ	467286667	CHECK	12/17/2019	\$415.00
JOSE LUIS RAMIREZ	467288157	CHECK	1/21/2020	\$415.00
JOSE LUIS RAMIREZ	467289645	CHECK	2/18/2020	\$415.00
JOSE LUIS RAMIREZ	467291138	CHECK	3/24/2020	\$415.00
JOSE LUIS RAMIREZ	467292787	CHECK	4/21/2020	\$775.00
JOSE LUIS RAMIREZ	467295280	CHECK	5/22/2020	\$487.00
JOSE LUIS RAMIREZ	467296245	CHECK	6/16/2020	\$487.00
JOSE LUIS RAMIREZ	467297876	CHECK	7/21/2020	\$487.00
JOSE LUIS RAMIREZ	467299467	CHECK	8/18/2020	\$487.00
JOSE LUIS RAMIREZ	467300975	CHECK	9/15/2020	\$487.00
YTD Total For JOSE LUIS RAMIREZ			Is \$5,700.00	
JOSE OQUINN	120755711	CHECK	3/24/2020	\$625.00
JOSE OQUINN	120757811	CHECK	5/4/2020	\$625.00
JOSE OQUINN	120758411	CHECK	5/19/2020	\$625.00
JOSE OQUINN	120759542	CHECK	6/16/2020	\$625.00
JOSE OQUINN	120760983	CHECK	7/21/2020	\$625.00
JOSE OQUINN	120762284	CHECK	8/18/2020	\$625.00
YTD Total For JOSE OQUINN			Is \$3,750.00	
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467293636	CHECK	5/5/2020	\$1,616.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467294323	CHECK	5/19/2020	\$1,616.00

Vendor Name	Payment No	Method	Date	Amount
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467296246	CHECK	6/16/2020	\$1,616.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467297877	CHECK	7/21/2020	\$1,616.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467299468	CHECK	8/18/2020	\$1,616.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467300976	CHECK	9/15/2020	\$1,616.00
YTD Total For JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ			Is \$9,696.00	
JOSE TRIMINIO	120748701	CHECK	11/19/2019	\$124.42
YTD Total For JOSE TRIMINIO			Is \$124.42	
JOSEPH BESKANGY	467283659	CHECK	10/15/2019	\$838.00
JOSEPH BESKANGY	467285146	CHECK	11/19/2019	\$840.00
JOSEPH BESKANGY	467286668	CHECK	12/17/2019	\$840.00
JOSEPH BESKANGY	467288158	CHECK	1/21/2020	\$840.00
JOSEPH BESKANGY	467289646	CHECK	2/18/2020	\$840.00
JOSEPH BESKANGY	467291139	CHECK	3/24/2020	\$840.00
JOSEPH BESKANGY	467292788	CHECK	4/21/2020	\$840.00
JOSEPH BESKANGY	467295281	CHECK	5/22/2020	\$840.00
JOSEPH BESKANGY	467296247	CHECK	6/16/2020	\$840.00
JOSEPH BESKANGY	467297878	CHECK	7/21/2020	\$840.00
JOSEPH BESKANGY	467299469	CHECK	8/18/2020	\$840.00
JOSEPH BESKANGY	467300977	CHECK	9/15/2020	\$840.00
YTD Total For JOSEPH BESKANGY			Is \$10,078.00	
JOSEPH EDWARD PHILLIPS	120748702	CHECK	11/19/2019	\$478.72
JOSEPH EDWARD PHILLIPS	120750404	CHECK	12/17/2019	\$518.72
JOSEPH EDWARD PHILLIPS	120751300	CHECK	1/7/2020	\$1,914.68
JOSEPH EDWARD PHILLIPS	120753087	CHECK	2/4/2020	\$957.44
JOSEPH EDWARD PHILLIPS	120753902	CHECK	2/18/2020	\$865.00
JOSEPH EDWARD PHILLIPS	120754731	CHECK	3/3/2020	\$478.72
JOSEPH EDWARD PHILLIPS	120756488	CHECK	4/7/2020	\$1,305.00
JOSEPH EDWARD PHILLIPS	120758993	CHECK	6/2/2020	\$45.00
JOSEPH EDWARD PHILLIPS	120760236	CHECK	7/7/2020	\$45.00
YTD Total For JOSEPH EDWARD PHILLIPS			Is \$6,608.28	
JOSEPH EWTON	120760237	CHECK	7/7/2020	\$416.00
YTD Total For JOSEPH EWTON			Is \$416.00	
JOSEPH L ROSENFELD	1200107114	EFT	10/15/2019	\$275.00
JOSEPH L ROSENFELD	1200107898	EFT	11/19/2019	\$5,375.00
JOSEPH L ROSENFELD	1200108237	EFT	12/3/2019	\$575.00
JOSEPH L ROSENFELD	1200108541	EFT	12/17/2019	\$4,075.00
JOSEPH L ROSENFELD	1200108890	EFT	1/7/2020	\$525.00
JOSEPH L ROSENFELD	1200109209	EFT	1/21/2020	\$825.00
JOSEPH L ROSENFELD	1200109871	EFT	2/18/2020	\$6,850.00
JOSEPH L ROSENFELD	1200110611	EFT	3/24/2020	\$150.00
JOSEPH L ROSENFELD	1200110954	EFT	4/7/2020	\$550.00
JOSEPH L ROSENFELD	1200111988	EFT	6/2/2020	\$1,800.00
JOSEPH L ROSENFELD	1200112226	EFT	6/16/2020	\$4,500.00
JOSEPH L ROSENFELD	1200112827	EFT	7/21/2020	\$3,600.00
JOSEPH L ROSENFELD	1200113119	EFT	8/4/2020	\$3,525.00
JOSEPH L ROSENFELD	1200113666	EFT	9/1/2020	\$2,550.00
YTD Total For JOSEPH L ROSENFELD			Is \$35,175.00	
JOSEPH M MYERS	467283660	CHECK	10/15/2019	\$1,075.00
JOSEPH M MYERS	467285147	CHECK	11/19/2019	\$1,075.00
JOSEPH M MYERS	467286669	CHECK	12/17/2019	\$1,075.00
JOSEPH M MYERS	467288159	CHECK	1/21/2020	\$1,075.00
JOSEPH M MYERS	467289647	CHECK	2/18/2020	\$1,075.00
JOSEPH M MYERS	467291140	CHECK	3/24/2020	\$16.00
JOSEPH M MYERS	467293637	CHECK	5/5/2020	\$1,032.00
YTD Total For JOSEPH M MYERS			Is \$6,423.00	
JOSEPH PROFETA	120748703	CHECK	11/19/2019	\$500.00
JOSEPH PROFETA	120756489	CHECK	4/7/2020	\$400.00
JOSEPH PROFETA	120760238	CHECK	7/7/2020	\$800.00
JOSEPH PROFETA	120760984	CHECK	7/21/2020	\$400.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH PROFETA	120762975	CHECK	9/1/2020	\$600.00
JOSEPH PROFETA	120764543	CHECK	9/28/2020	\$400.00
YTD Total For JOSEPH PROFETA			Is \$3,100.00	
JOSEPH RENDE	467283661	CHECK	10/15/2019	\$1,214.00
JOSEPH RENDE	467285148	CHECK	11/19/2019	\$1,214.00
JOSEPH RENDE	467285981	CHECK	12/3/2019	\$2,474.00
JOSEPH RENDE	467286670	CHECK	12/17/2019	\$1,214.00
JOSEPH RENDE	467288160	CHECK	1/21/2020	\$1,214.00
JOSEPH RENDE	467289648	CHECK	2/18/2020	\$1,214.00
YTD Total For JOSEPH RENDE			Is \$8,544.00	
JOSEPH S BOGEN	120746713	CHECK	10/15/2019	\$1,875.00
JOSEPH S BOGEN	120747689	CHECK	11/5/2019	\$400.00
JOSEPH S BOGEN	120750405	CHECK	12/17/2019	\$500.00
JOSEPH S BOGEN	120751301	CHECK	1/7/2020	\$800.00
JOSEPH S BOGEN	120752237	CHECK	1/21/2020	\$600.00
JOSEPH S BOGEN	120753088	CHECK	2/4/2020	\$2,625.00
JOSEPH S BOGEN	120753903	CHECK	2/18/2020	\$850.00
JOSEPH S BOGEN	120754732	CHECK	3/3/2020	\$2,400.00
JOSEPH S BOGEN	120757812	CHECK	5/4/2020	\$2,900.00
YTD Total For JOSEPH S BOGEN			Is \$12,950.00	
JOSEPH SALIBA	4670038310	EFT	10/15/2019	\$597.00
JOSEPH SALIBA	4670038612	EFT	11/19/2019	\$597.00
JOSEPH SALIBA	4670038910	EFT	12/17/2019	\$597.00
JOSEPH SALIBA	4670039199	EFT	1/21/2020	\$1,008.00
JOSEPH SALIBA	4670039492	EFT	2/18/2020	\$1,008.00
JOSEPH SALIBA	4670039794	EFT	3/24/2020	\$1,008.00
JOSEPH SALIBA	4670040104	EFT	4/21/2020	\$1,686.00
JOSEPH SALIBA	4670040382	EFT	5/19/2020	\$1,420.00
JOSEPH SALIBA	4670040767	EFT	6/16/2020	\$1,214.00
JOSEPH SALIBA	4670041064	EFT	7/21/2020	\$1,214.00
JOSEPH SALIBA	4670041354	EFT	8/18/2020	\$1,214.00
JOSEPH SALIBA	4670041634	EFT	9/15/2020	\$1,214.00
YTD Total For JOSEPH SALIBA			Is \$12,777.00	
JOSEPH T BUI PC	1200107115	EFT	10/15/2019	\$716.20
JOSEPH T BUI PC	1200107497	EFT	11/5/2019	\$2,416.20
JOSEPH T BUI PC	1200107899	EFT	11/19/2019	\$1,530.00
JOSEPH T BUI PC	1200108238	EFT	12/3/2019	\$370.00
JOSEPH T BUI PC	1200108891	EFT	1/7/2020	\$1,060.00
JOSEPH T BUI PC	1200109210	EFT	1/21/2020	\$3,470.00
JOSEPH T BUI PC	1200109541	EFT	2/4/2020	\$2,710.00
JOSEPH T BUI PC	1200109872	EFT	2/18/2020	\$2,635.00
JOSEPH T BUI PC	1200110244	EFT	3/3/2020	\$1,430.00
JOSEPH T BUI PC	1200110612	EFT	3/24/2020	\$450.00
JOSEPH T BUI PC	1200110955	EFT	4/7/2020	\$250.00
JOSEPH T BUI PC	1200111236	EFT	4/21/2020	\$1,850.00
JOSEPH T BUI PC	1200111733	EFT	5/19/2020	\$870.00
JOSEPH T BUI PC	1200111989	EFT	6/2/2020	\$1,610.00
JOSEPH T BUI PC	1200112227	EFT	6/16/2020	\$450.00
JOSEPH T BUI PC	1200112523	EFT	7/7/2020	\$2,260.00
JOSEPH T BUI PC	1200112828	EFT	7/21/2020	\$270.00
JOSEPH T BUI PC	1200113120	EFT	8/4/2020	\$5,383.02
JOSEPH T BUI PC	1200113385	EFT	8/18/2020	\$2,069.25
JOSEPH T BUI PC	1200113667	EFT	9/1/2020	\$1,570.00
YTD Total For JOSEPH T BUI PC			Is \$33,369.67	
JOSEPH T ROGERS	467288161	CHECK	1/21/2020	\$132.00
JOSEPH T ROGERS	467289649	CHECK	2/18/2020	\$44.00
JOSEPH T ROGERS	467291141	CHECK	3/24/2020	\$44.00
JOSEPH T ROGERS	467292789	CHECK	4/21/2020	\$44.00
JOSEPH T ROGERS	467294324	CHECK	5/19/2020	\$44.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH T ROGERS	467296248	CHECK	6/16/2020	\$44.00
JOSEPH T ROGERS	467297879	CHECK	7/21/2020	\$44.00
JOSEPH T ROGERS	467299470	CHECK	8/18/2020	\$44.00
JOSEPH T ROGERS	467300978	CHECK	9/15/2020	\$44.00
YTD Total For JOSEPH T ROGERS			Is \$484.00	
JOSEPHINE V DYE	120751302	CHECK	1/7/2020	\$600.00
JOSEPHINE V DYE	120752238	CHECK	1/21/2020	\$6,187.50
JOSEPHINE V DYE	120755712	CHECK	3/24/2020	\$500.00
YTD Total For JOSEPHINE V DYE			Is \$7,287.50	
JOSH HEALY	120746714	CHECK	10/15/2019	\$5,150.00
JOSH HEALY	120748704	CHECK	11/19/2019	\$5,200.00
JOSH HEALY	120749600	CHECK	12/3/2019	\$11,050.00
JOSH HEALY	120750406	CHECK	12/17/2019	\$1,100.00
JOSH HEALY	120751303	CHECK	1/7/2020	\$2,700.00
JOSH HEALY	120752239	CHECK	1/21/2020	\$3,550.00
JOSH HEALY	120753089	CHECK	2/4/2020	\$3,350.00
JOSH HEALY	120753904	CHECK	2/18/2020	\$2,900.00
JOSH HEALY	120754733	CHECK	3/3/2020	\$6,200.00
JOSH HEALY	120755713	CHECK	3/24/2020	\$2,550.00
JOSH HEALY	120756490	CHECK	4/7/2020	\$1,800.00
JOSH HEALY	120757149	CHECK	4/21/2020	\$4,500.00
JOSH HEALY	120757813	CHECK	5/4/2020	\$1,300.00
JOSH HEALY	120758412	CHECK	5/19/2020	\$2,300.00
JOSH HEALY	120758994	CHECK	6/2/2020	\$1,500.00
JOSH HEALY	120759543	CHECK	6/16/2020	\$1,500.00
JOSH HEALY	120760239	CHECK	7/7/2020	\$800.00
JOSH HEALY	120760985	CHECK	7/21/2020	\$500.00
JOSH HEALY	120761606	CHECK	8/4/2020	\$6,900.00
JOSH HEALY	120762285	CHECK	8/18/2020	\$1,500.00
JOSH HEALY	120762976	CHECK	9/1/2020	\$3,800.00
JOSH HEALY	120763813	CHECK	9/15/2020	\$3,100.00
JOSH HEALY	120764544	CHECK	9/28/2020	\$700.00
YTD Total For JOSH HEALY			Is \$73,950.00	
JOSHUA AND KAYTLYN CHRISTIE	120763814	CHECK	9/15/2020	\$400.00
YTD Total For JOSHUA AND KAYTLYN CHRISTIE			Is \$400.00	
JOSHUA CHANDLER	120751304	CHECK	1/7/2020	\$1,006.00
YTD Total For JOSHUA CHANDLER			Is \$1,006.00	
JOSHUA GAN	4670039795	EFT	3/24/2020	\$1,735.00
JOSHUA GAN	4670040105	EFT	4/21/2020	\$1,735.00
JOSHUA GAN	4670040383	EFT	5/19/2020	\$1,735.00
JOSHUA GAN	4670040768	EFT	6/16/2020	\$1,735.00
JOSHUA GAN	4670041065	EFT	7/21/2020	\$1,735.00
JOSHUA GAN	4670041355	EFT	8/18/2020	\$1,527.00
JOSHUA GAN	4670041635	EFT	9/15/2020	\$1,319.00
JOSHUA GAN	467288960	CHECK	2/4/2020	\$3,470.00
JOSHUA GAN	467289650	CHECK	2/18/2020	\$1,735.00
YTD Total For JOSHUA GAN			Is \$16,726.00	
JOSHUA S SHIMONY	120749601	CHECK	12/3/2019	\$4,200.00
YTD Total For JOSHUA S SHIMONY			Is \$4,200.00	
JOURNEY TO DREAM - KYLE'S PLACE	120752240	CHECK	1/21/2020	\$187.90
JOURNEY TO DREAM - KYLE'S PLACE	120760986	CHECK	7/21/2020	\$295.86
YTD Total For JOURNEY TO DREAM - KYLE'S PLACE			Is \$483.76	
JOYCE B DOSS	120746715	CHECK	10/15/2019	\$675.00
JOYCE B DOSS	120748705	CHECK	11/19/2019	\$675.00
JOYCE B DOSS	120750407	CHECK	12/17/2019	\$675.00
YTD Total For JOYCE B DOSS			Is \$2,025.00	
JOYCE BIELONWU	120750408	CHECK	12/17/2019	\$751.85
JOYCE BIELONWU	120753090	CHECK	2/4/2020	\$843.18
JOYCE BIELONWU	120753533	CHECK	2/7/2020	\$285.77

Vendor Name	Payment No	Method	Date	Amount
JOYCE BIELONWU	120760987	CHECK	7/21/2020	\$584.84
YTD Total For JOYCE BIELONWU			Is \$2,465.64	
JOYCE H TOWNSEND	120747690	CHECK	11/5/2019	\$700.00
JOYCE H TOWNSEND	120748706	CHECK	11/19/2019	\$700.00
JOYCE H TOWNSEND	120750409	CHECK	12/17/2019	\$700.00
YTD Total For JOYCE H TOWNSEND			Is \$2,100.00	
JOYCE PIERCE	120754734	CHECK	3/3/2020	\$149.31
YTD Total For JOYCE PIERCE			Is \$149.31	
JOYFUL SERVICES USA LLC	467293638	CHECK	5/5/2020	\$4,464.00
JOYFUL SERVICES USA LLC	467294325	CHECK	5/19/2020	\$2,232.00
JOYFUL SERVICES USA LLC	467296249	CHECK	6/16/2020	\$2,232.00
JOYFUL SERVICES USA LLC	467297162	CHECK	7/7/2020	\$3,920.00
JOYFUL SERVICES USA LLC	467297880	CHECK	7/21/2020	\$4,192.00
JOYFUL SERVICES USA LLC	467299471	CHECK	8/18/2020	\$3,861.00
JOYFUL SERVICES USA LLC	467300979	CHECK	9/15/2020	\$3,861.00
YTD Total For JOYFUL SERVICES USA LLC			Is \$24,762.00	
JOZETTE WILLIAMS	467285982	CHECK	12/3/2019	\$2,196.00
JOZETTE WILLIAMS	467286671	CHECK	12/17/2019	\$1,098.00
JOZETTE WILLIAMS	467288162	CHECK	1/21/2020	\$1,098.00
JOZETTE WILLIAMS	467289651	CHECK	2/18/2020	\$1,098.00
JOZETTE WILLIAMS	467291142	CHECK	3/24/2020	\$1,098.00
JOZETTE WILLIAMS	467292790	CHECK	4/21/2020	\$1,098.00
JOZETTE WILLIAMS	467294326	CHECK	5/19/2020	\$1,098.00
JOZETTE WILLIAMS	467296250	CHECK	6/16/2020	\$1,098.00
JOZETTE WILLIAMS	467297881	CHECK	7/21/2020	\$1,098.00
JOZETTE WILLIAMS	467299472	CHECK	8/18/2020	\$887.00
JOZETTE WILLIAMS	467300980	CHECK	9/15/2020	\$887.00
YTD Total For JOZETTE WILLIAMS			Is \$12,754.00	
JP MORGAN CHASE & PHUOC HUYNH	467283662	CHECK	10/15/2019	\$782.80
JP MORGAN CHASE & PHUOC HUYNH	467285149	CHECK	11/19/2019	\$782.80
JP MORGAN CHASE & PHUOC HUYNH	467286672	CHECK	12/17/2019	\$782.80
JP MORGAN CHASE & PHUOC HUYNH	467288163	CHECK	1/21/2020	\$782.80
JP MORGAN CHASE & PHUOC HUYNH	467289652	CHECK	2/18/2020	\$782.80
JP MORGAN CHASE & PHUOC HUYNH	467291143	CHECK	3/24/2020	\$782.80
JP MORGAN CHASE & PHUOC HUYNH	467292791	CHECK	4/21/2020	\$782.80
JP MORGAN CHASE & PHUOC HUYNH	467294327	CHECK	5/19/2020	\$888.00
JP MORGAN CHASE & PHUOC HUYNH	467297108	CHECK	6/19/2020	\$888.00
JP MORGAN CHASE & PHUOC HUYNH	467297882	CHECK	7/21/2020	\$888.00
JP MORGAN CHASE & PHUOC HUYNH	467299473	CHECK	8/18/2020	\$888.00
JP MORGAN CHASE & PHUOC HUYNH	467300981	CHECK	9/15/2020	\$888.00
YTD Total For JP MORGAN CHASE & PHUOC HUYNH			Is \$9,919.60	
JP MORGAN CHASE BANK & GRACE GLENN	467283663	CHECK	10/15/2019	\$646.23
JP MORGAN CHASE BANK & GRACE GLENN	467285150	CHECK	11/19/2019	\$646.23
JP MORGAN CHASE BANK & GRACE GLENN	467286673	CHECK	12/17/2019	\$646.23
JP MORGAN CHASE BANK & GRACE GLENN	467288164	CHECK	1/21/2020	\$646.23
JP MORGAN CHASE BANK & GRACE GLENN	467289653	CHECK	2/18/2020	\$646.23
JP MORGAN CHASE BANK & GRACE GLENN	467291144	CHECK	3/24/2020	\$646.23
JP MORGAN CHASE BANK & GRACE GLENN	467292792	CHECK	4/21/2020	\$646.23
JP MORGAN CHASE BANK & GRACE GLENN	467294328	CHECK	5/19/2020	\$646.23
JP MORGAN CHASE BANK & GRACE GLENN	467297109	CHECK	6/19/2020	\$646.23
JP MORGAN CHASE BANK & GRACE GLENN	467297883	CHECK	7/21/2020	\$646.23
JP MORGAN CHASE BANK & GRACE GLENN	467299474	CHECK	8/18/2020	\$657.32
JP MORGAN CHASE BANK & GRACE GLENN	467300982	CHECK	9/15/2020	\$657.32
YTD Total For JP MORGAN CHASE BANK & GRACE GLENN			Is \$7,776.94	
JP MORGAN CHASE BANK NA & HAROLD WEBB	467283664	CHECK	10/15/2019	\$482.56
JP MORGAN CHASE BANK NA & HAROLD WEBB	467285151	CHECK	11/19/2019	\$482.56
JP MORGAN CHASE BANK NA & HAROLD WEBB	467286674	CHECK	12/17/2019	\$482.56
JP MORGAN CHASE BANK NA & HAROLD WEBB	467288165	CHECK	1/21/2020	\$482.56
JP MORGAN CHASE BANK NA & HAROLD WEBB	467289654	CHECK	2/18/2020	\$482.56

Vendor Name	Payment No	Method	Date	Amount
JP MORGAN CHASE BANK NA & HAROLD WEBB	467291145	CHECK	3/24/2020	\$482.56
JP MORGAN CHASE BANK NA & HAROLD WEBB	467292793	CHECK	4/21/2020	\$482.56
JP MORGAN CHASE BANK NA & HAROLD WEBB	467294329	CHECK	5/19/2020	\$482.56
JP MORGAN CHASE BANK NA & HAROLD WEBB	467296251	CHECK	6/16/2020	\$482.56
JP MORGAN CHASE BANK NA & HAROLD WEBB	467297884	CHECK	7/21/2020	\$499.26
JP MORGAN CHASE BANK NA & HAROLD WEBB	467299475	CHECK	8/18/2020	\$499.26
JP MORGAN CHASE BANK NA & HAROLD WEBB	467300983	CHECK	9/15/2020	\$499.26
YTD Total For JP MORGAN CHASE BANK NA & HAROLD WEBB			Is \$5,840.82	
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467283665	CHECK	10/15/2019	\$753.40
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467285152	CHECK	11/19/2019	\$555.53
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467286675	CHECK	12/17/2019	\$555.53
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467288166	CHECK	1/21/2020	\$512.53
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467289655	CHECK	2/18/2020	\$512.53
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467291146	CHECK	3/24/2020	\$512.53
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467292794	CHECK	4/21/2020	\$512.53
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467294330	CHECK	5/19/2020	\$512.53
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467297110	CHECK	6/19/2020	\$512.53
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467297885	CHECK	7/21/2020	\$512.53
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467299476	CHECK	8/18/2020	\$512.53
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467300984	CHECK	9/15/2020	\$512.53
YTD Total For JP MORGAN CHASE BANK NA PATRICIA JACKSON			Is \$6,477.23	
JPMORGAN CHASE BANK NA	120754735	CHECK	3/3/2020	\$2,884.83
YTD Total For JPMORGAN CHASE BANK NA			Is \$2,884.83	
JSK	1200113121	EFT	8/4/2020	\$7,750.00
JSK	1200113386	EFT	8/18/2020	\$15,000.00
YTD Total For JSK			Is \$22,750.00	
JUAN ARZOLA	120762977	CHECK	9/1/2020	\$1,036.00
YTD Total For JUAN ARZOLA			Is \$1,036.00	
JUAN H Y FELIPA SALAS	120757480	CHECK	4/22/2020	\$1,875.00
JUAN H Y FELIPA SALAS	120758413	CHECK	5/19/2020	\$625.00
JUAN H Y FELIPA SALAS	120759544	CHECK	6/16/2020	\$625.00
YTD Total For JUAN H Y FELIPA SALAS			Is \$3,125.00	
JUAN JUAREZ	120763815	CHECK	9/15/2020	\$4,500.00
YTD Total For JUAN JUAREZ			Is \$4,500.00	
JUAN LOPEZ	120762978	CHECK	9/1/2020	\$400.00
YTD Total For JUAN LOPEZ			Is \$400.00	
JUAN RENTERIA	120751305	CHECK	1/7/2020	\$250.00
JUAN RENTERIA	120756491	CHECK	4/7/2020	\$500.00
YTD Total For JUAN RENTERIA			Is \$750.00	
JUAN S MARTINEZ	467288961	CHECK	2/4/2020	\$108.83
JUAN S MARTINEZ	467289656	CHECK	2/18/2020	\$46.00
JUAN S MARTINEZ	467291147	CHECK	3/24/2020	\$46.00
JUAN S MARTINEZ	467292795	CHECK	4/21/2020	\$46.00
JUAN S MARTINEZ	467294331	CHECK	5/19/2020	\$46.00
JUAN S MARTINEZ	467296252	CHECK	6/16/2020	\$46.00
JUAN S MARTINEZ	467297886	CHECK	7/21/2020	\$46.00
JUAN S MARTINEZ	467299477	CHECK	8/18/2020	\$46.00
JUAN S MARTINEZ	467300985	CHECK	9/15/2020	\$46.00
YTD Total For JUAN S MARTINEZ			Is \$476.83	
JUANITA BRAVO EDGEComb PC	1200107498	EFT	11/5/2019	\$2,010.10
JUANITA BRAVO EDGEComb PC	1200109542	EFT	2/4/2020	\$2,411.10
JUANITA BRAVO EDGEComb PC	1200109873	EFT	2/18/2020	\$2,402.30
JUANITA BRAVO EDGEComb PC	1200110245	EFT	3/3/2020	\$500.00
JUANITA BRAVO EDGEComb PC	1200110613	EFT	3/24/2020	\$500.00
JUANITA BRAVO EDGEComb PC	1200111237	EFT	4/21/2020	\$500.00
JUANITA BRAVO EDGEComb PC	1200112228	EFT	6/16/2020	\$600.00
JUANITA BRAVO EDGEComb PC	1200113122	EFT	8/4/2020	\$3,318.00
JUANITA BRAVO EDGEComb PC	1200114261	EFT	9/28/2020	\$1,000.00
YTD Total For JUANITA BRAVO EDGEComb PC			Is \$13,241.50	

Vendor Name	Payment No	Method	Date	Amount
JUANITA WOODARD	120746716	CHECK	10/15/2019	\$5.00
YTD Total For JUANITA WOODARD			Is \$5.00	
JUDIN III, CARL HENRY (Hank)	1200107116	EFT	10/15/2019	\$1,145.30
YTD Total For JUDIN III, CARL HENRY (Hank)			Is \$1,145.30	
JUKETRICA GOLDSMITH	467283666	CHECK	10/15/2019	\$126.00
JUKETRICA GOLDSMITH	467285153	CHECK	11/19/2019	\$126.00
JUKETRICA GOLDSMITH	467295503	CHECK	6/2/2020	\$41.00
JUKETRICA GOLDSMITH	467296253	CHECK	6/16/2020	\$41.00
JUKETRICA GOLDSMITH	467297887	CHECK	7/21/2020	\$41.00
JUKETRICA GOLDSMITH	467299478	CHECK	8/18/2020	\$41.00
JUKETRICA GOLDSMITH	467300986	CHECK	9/15/2020	\$41.00
YTD Total For JUKETRICA GOLDSMITH			Is \$457.00	
JULIA R MALVEAUX	1200107117	EFT	10/15/2019	\$950.00
JULIA R MALVEAUX	1200107499	EFT	11/5/2019	\$2,975.00
JULIA R MALVEAUX	1200107900	EFT	11/19/2019	\$3,550.00
JULIA R MALVEAUX	1200108239	EFT	12/3/2019	\$1,825.00
JULIA R MALVEAUX	1200108542	EFT	12/17/2019	\$6,855.00
JULIA R MALVEAUX	1200108892	EFT	1/7/2020	\$5,000.00
JULIA R MALVEAUX	1200109211	EFT	1/21/2020	\$2,750.00
JULIA R MALVEAUX	1200109543	EFT	2/4/2020	\$5,200.00
JULIA R MALVEAUX	1200109874	EFT	2/18/2020	\$1,125.00
JULIA R MALVEAUX	1200110246	EFT	3/3/2020	\$4,400.00
JULIA R MALVEAUX	1200110956	EFT	4/7/2020	\$4,650.00
JULIA R MALVEAUX	1200111238	EFT	4/21/2020	\$2,450.00
JULIA R MALVEAUX	1200111486	EFT	5/5/2020	\$1,050.00
JULIA R MALVEAUX	1200111990	EFT	6/2/2020	\$1,100.00
JULIA R MALVEAUX	1200112524	EFT	7/7/2020	\$9,275.00
JULIA R MALVEAUX	1200112829	EFT	7/21/2020	\$1,475.00
JULIA R MALVEAUX	1200113123	EFT	8/4/2020	\$1,350.00
JULIA R MALVEAUX	1200113387	EFT	8/18/2020	\$1,175.00
JULIA R MALVEAUX	1200113668	EFT	9/1/2020	\$3,200.00
JULIA R MALVEAUX	1200113971	EFT	9/15/2020	\$475.00
JULIA R MALVEAUX	1200114262	EFT	9/28/2020	\$5,475.00
YTD Total For JULIA R MALVEAUX			Is \$66,305.00	
JULIE C REEDY PC	120746717	CHECK	10/15/2019	\$400.00
JULIE C REEDY PC	120750410	CHECK	12/17/2019	\$1,000.00
JULIE C REEDY PC	120753091	CHECK	2/4/2020	\$1,000.00
JULIE C REEDY PC	120753905	CHECK	2/18/2020	\$500.00
JULIE C REEDY PC	120754736	CHECK	3/3/2020	\$950.40
JULIE C REEDY PC	120759545	CHECK	6/16/2020	\$2,500.00
YTD Total For JULIE C REEDY PC			Is \$6,350.40	
JULIE JACOBSON	120748707	CHECK	11/19/2019	\$1,480.00
JULIE JACOBSON	120751306	CHECK	1/7/2020	\$400.00
JULIE JACOBSON	120756492	CHECK	4/7/2020	\$330.00
YTD Total For JULIE JACOBSON			Is \$2,210.00	
JULIE L HAMES	120747691	CHECK	11/5/2019	\$940.00
JULIE L HAMES	120748708	CHECK	11/19/2019	\$940.00
JULIE L HAMES	120751307	CHECK	1/7/2020	\$940.00
YTD Total For JULIE L HAMES			Is \$2,820.00	
JULIE NGUYEN	4670039796	EFT	3/24/2020	\$4,501.71
JULIE NGUYEN	4670040106	EFT	4/21/2020	\$1,850.00
JULIE NGUYEN	4670040577	EFT	6/2/2020	\$1,850.00
JULIE NGUYEN	4670040769	EFT	6/16/2020	\$1,850.00
JULIE NGUYEN	4670041066	EFT	7/21/2020	\$1,850.00
JULIE NGUYEN	4670041356	EFT	8/18/2020	\$1,850.00
JULIE NGUYEN	4670041636	EFT	9/15/2020	\$1,841.00
YTD Total For JULIE NGUYEN			Is \$15,592.71	
JULIE VALENTI	120754737	CHECK	3/3/2020	\$350.00
YTD Total For JULIE VALENTI			Is \$350.00	

Vendor Name	Payment No	Method	Date	Amount
JULIUS HARRIS	467283667	CHECK	10/15/2019	\$2,664.00
JULIUS HARRIS	467285154	CHECK	11/19/2019	\$3,192.00
JULIUS HARRIS	467286676	CHECK	12/17/2019	\$3,192.00
JULIUS HARRIS	467288167	CHECK	1/21/2020	\$1,162.00
JULIUS HARRIS	467289657	CHECK	2/18/2020	\$2,177.00
JULIUS HARRIS	467291148	CHECK	3/24/2020	\$2,378.00
JULIUS HARRIS	467292796	CHECK	4/21/2020	\$2,562.00
JULIUS HARRIS	467295282	CHECK	5/22/2020	\$2,378.00
JULIUS HARRIS	467296254	CHECK	6/16/2020	\$2,224.00
JULIUS HARRIS	467297888	CHECK	7/21/2020	\$2,224.00
JULIUS HARRIS	467299479	CHECK	8/18/2020	\$2,224.00
JULIUS HARRIS	467300987	CHECK	9/15/2020	\$2,224.00
YTD Total For JULIUS HARRIS			Is \$28,601.00	
JULIUS RODRIGUES	4670038311	EFT	10/15/2019	\$1,016.00
JULIUS RODRIGUES	4670038613	EFT	11/19/2019	\$1,016.00
JULIUS RODRIGUES	4670038911	EFT	12/17/2019	\$1,016.00
JULIUS RODRIGUES	4670039200	EFT	1/21/2020	\$1,016.00
JULIUS RODRIGUES	4670039493	EFT	2/18/2020	\$1,016.00
JULIUS RODRIGUES	4670039797	EFT	3/24/2020	\$1,016.00
JULIUS RODRIGUES	4670040107	EFT	4/21/2020	\$1,016.00
JULIUS RODRIGUES	4670040384	EFT	5/19/2020	\$1,071.00
JULIUS RODRIGUES	4670040770	EFT	6/16/2020	\$1,071.00
JULIUS RODRIGUES	4670041067	EFT	7/21/2020	\$1,071.00
JULIUS RODRIGUES	4670041357	EFT	8/18/2020	\$1,071.00
JULIUS RODRIGUES	4670041637	EFT	9/15/2020	\$1,071.00
YTD Total For JULIUS RODRIGUES			Is \$12,467.00	
JUNG, DAVID	1200107901	EFT	11/19/2019	\$44.00
JUNG, DAVID	1200108893	EFT	1/7/2020	\$375.00
YTD Total For JUNG, DAVID			Is \$419.00	
JUNHUA HE	467283668	CHECK	10/15/2019	\$2,821.00
JUNHUA HE	467285155	CHECK	11/19/2019	\$2,821.00
JUNHUA HE	467286677	CHECK	12/17/2019	\$2,821.00
JUNHUA HE	467288168	CHECK	1/21/2020	\$2,821.00
JUNHUA HE	467289658	CHECK	2/18/2020	\$2,821.00
JUNHUA HE	467291149	CHECK	3/24/2020	\$2,821.00
JUNHUA HE	467292797	CHECK	4/21/2020	\$2,821.00
JUNHUA HE	467294332	CHECK	5/19/2020	\$2,821.00
JUNHUA HE	467296255	CHECK	6/16/2020	\$2,821.00
JUNHUA HE	467297889	CHECK	7/21/2020	\$2,798.00
JUNHUA HE	467299480	CHECK	8/18/2020	\$2,798.00
JUNHUA HE	467300988	CHECK	9/15/2020	\$3,153.00
JUNHUA HE	467301885	CHECK	9/28/2020	\$355.00
YTD Total For JUNHUA HE			Is \$34,493.00	
JUNISIA BROADNAX	467283669	CHECK	10/15/2019	\$49.00
JUNISIA BROADNAX	467285156	CHECK	11/19/2019	\$49.00
JUNISIA BROADNAX	467286678	CHECK	12/17/2019	\$49.00
JUNISIA BROADNAX	467288169	CHECK	1/21/2020	\$49.00
JUNISIA BROADNAX	467289659	CHECK	2/18/2020	\$49.00
JUNISIA BROADNAX	467291150	CHECK	3/24/2020	\$49.00
YTD Total For JUNISIA BROADNAX			Is \$294.00	
JUNIUS HEIGHTS BAPTIST CHURCH	120748709	CHECK	11/19/2019	\$250.00
YTD Total For JUNIUS HEIGHTS BAPTIST CHURCH			Is \$250.00	
JUNK KING DALLAS MID CITIES	120760240	CHECK	7/7/2020	\$7,000.00
YTD Total For JUNK KING DALLAS MID CITIES			Is \$7,000.00	
JUPITER PLAZA LLC	120746718	CHECK	10/15/2019	\$31,057.58
JUPITER PLAZA LLC	120748710	CHECK	11/19/2019	\$31,057.58
JUPITER PLAZA LLC	120750411	CHECK	12/17/2019	\$31,057.58
JUPITER PLAZA LLC	120751798	CHECK	1/8/2020	\$0.00
JUPITER PLAZA LLC	120752241	CHECK	1/21/2020	\$31,057.58

Vendor Name	Payment No	Method	Date	Amount
JUPITER PLAZA LLC	120753092	CHECK	2/4/2020	\$31,057.58
JUPITER PLAZA LLC	120755714	CHECK	3/24/2020	\$31,057.58
JUPITER PLAZA LLC	120756493	CHECK	4/7/2020	\$31,057.58
YTD Total For JUPITER PLAZA LLC			Is \$217,403.06	
JURIS PUBLISHING INC	470005178	CHECK	8/18/2020	\$185.00
YTD Total For JURIS PUBLISHING INC			Is \$185.00	
JUST ENERGY US CORP	120746719	CHECK	10/15/2019	\$360.00
JUST ENERGY US CORP	120746720	CHECK	10/15/2019	\$7,475.62
JUST ENERGY US CORP	120746721	CHECK	10/15/2019	\$793.29
JUST ENERGY US CORP	120746722	CHECK	10/15/2019	\$180.00
JUST ENERGY US CORP	120746723	CHECK	10/15/2019	\$2,028.33
JUST ENERGY US CORP	120747692	CHECK	11/5/2019	\$220.00
JUST ENERGY US CORP	120747693	CHECK	11/5/2019	\$90.00
JUST ENERGY US CORP	120747694	CHECK	11/5/2019	\$4,213.23
JUST ENERGY US CORP	120747695	CHECK	11/5/2019	\$1,702.86
JUST ENERGY US CORP	120747699	CHECK	11/5/2019	\$20,273.93
JUST ENERGY US CORP	120748711	CHECK	11/19/2019	\$180.00
JUST ENERGY US CORP	120748712	CHECK	11/19/2019	\$1,213.40
JUST ENERGY US CORP	120748713	CHECK	11/19/2019	\$237.00
JUST ENERGY US CORP	120748714	CHECK	11/19/2019	\$1,737.69
JUST ENERGY US CORP	120748715	CHECK	11/19/2019	\$4,038.76
JUST ENERGY US CORP	120749604	CHECK	12/3/2019	\$14,264.62
JUST ENERGY US CORP	120749605	CHECK	12/3/2019	\$1,133.70
JUST ENERGY US CORP	120749607	CHECK	12/3/2019	\$6,395.34
JUST ENERGY US CORP	120749608	CHECK	12/3/2019	\$90.00
JUST ENERGY US CORP	120750412	CHECK	12/17/2019	\$336.77
JUST ENERGY US CORP	120750413	CHECK	12/17/2019	\$270.00
JUST ENERGY US CORP	120750414	CHECK	12/17/2019	\$2,702.67
JUST ENERGY US CORP	120751308	CHECK	1/7/2020	\$57.00
JUST ENERGY US CORP	120751310	CHECK	1/7/2020	\$6,822.06
JUST ENERGY US CORP	120751311	CHECK	1/7/2020	\$1,753.91
JUST ENERGY US CORP	120751315	CHECK	1/7/2020	\$17,494.45
JUST ENERGY US CORP	120752242	CHECK	1/21/2020	\$237.00
JUST ENERGY US CORP	120752243	CHECK	1/21/2020	\$2,262.99
JUST ENERGY US CORP	120752244	CHECK	1/21/2020	\$258.83
JUST ENERGY US CORP	120752245	CHECK	1/21/2020	\$1,095.41
JUST ENERGY US CORP	120752246	CHECK	1/21/2020	\$364.09
JUST ENERGY US CORP	120753906	CHECK	2/18/2020	\$47.81
JUST ENERGY US CORP	120753907	CHECK	2/18/2020	\$356.75
JUST ENERGY US CORP	120753908	CHECK	2/18/2020	\$801.27
JUST ENERGY US CORP	120753909	CHECK	2/18/2020	\$1,794.37
JUST ENERGY US CORP	120754738	CHECK	3/3/2020	\$3,941.62
JUST ENERGY US CORP	120754739	CHECK	3/3/2020	\$208.26
JUST ENERGY US CORP	120754740	CHECK	3/3/2020	\$1,472.32
JUST ENERGY US CORP	120754741	CHECK	3/3/2020	\$259.99
JUST ENERGY US CORP	120755715	CHECK	3/24/2020	\$205.29
JUST ENERGY US CORP	120755716	CHECK	3/24/2020	\$248.68
JUST ENERGY US CORP	120755717	CHECK	3/24/2020	\$2,127.12
JUST ENERGY US CORP	120755718	CHECK	3/24/2020	\$3,377.78
JUST ENERGY US CORP	120756494	CHECK	4/7/2020	\$142.39
JUST ENERGY US CORP	120756495	CHECK	4/7/2020	\$3,475.13
JUST ENERGY US CORP	120756496	CHECK	4/7/2020	\$565.16
JUST ENERGY US CORP	120757150	CHECK	4/21/2020	\$907.67
JUST ENERGY US CORP	120757151	CHECK	4/21/2020	\$147.00
JUST ENERGY US CORP	120757152	CHECK	4/21/2020	\$2,407.31
JUST ENERGY US CORP	120757814	CHECK	5/4/2020	\$753.82
JUST ENERGY US CORP	120757815	CHECK	5/4/2020	\$492.02
JUST ENERGY US CORP	120757816	CHECK	5/4/2020	\$1,759.74
JUST ENERGY US CORP	120757817	CHECK	5/4/2020	\$179.12

Vendor Name	Payment No	Method	Date	Amount
JUST ENERGY US CORP	120758414	CHECK	5/19/2020	\$2,157.49
JUST ENERGY US CORP	120758415	CHECK	5/19/2020	\$113.48
JUST ENERGY US CORP	120758995	CHECK	6/2/2020	\$172.02
JUST ENERGY US CORP	120758996	CHECK	6/2/2020	\$555.07
JUST ENERGY US CORP	120758997	CHECK	6/2/2020	\$4,161.14
JUST ENERGY US CORP	120758998	CHECK	6/2/2020	\$1,292.29
JUST ENERGY US CORP	120759546	CHECK	6/16/2020	\$545.41
JUST ENERGY US CORP	120759547	CHECK	6/16/2020	\$57.00
JUST ENERGY US CORP	120759821	CHECK	6/17/2020	\$154.25
JUST ENERGY US CORP	120760241	CHECK	7/7/2020	\$171.36
JUST ENERGY US CORP	120760242	CHECK	7/7/2020	\$88.30
JUST ENERGY US CORP	120760243	CHECK	7/7/2020	\$2,465.26
JUST ENERGY US CORP	120760245	CHECK	7/7/2020	\$5,987.52
JUST ENERGY US CORP	120760246	CHECK	7/7/2020	\$1,289.22
JUST ENERGY US CORP	120760988	CHECK	7/21/2020	\$90.00
JUST ENERGY US CORP	120760989	CHECK	7/21/2020	\$57.00
JUST ENERGY US CORP	120761607	CHECK	8/4/2020	\$4,488.27
JUST ENERGY US CORP	120761608	CHECK	8/4/2020	\$944.71
JUST ENERGY US CORP	120761610	CHECK	8/4/2020	\$11,480.80
JUST ENERGY US CORP	120761611	CHECK	8/4/2020	\$270.00
JUST ENERGY US CORP	120762286	CHECK	8/18/2020	\$797.14
JUST ENERGY US CORP	120762287	CHECK	8/18/2020	\$71.00
JUST ENERGY US CORP	120762288	CHECK	8/18/2020	\$975.78
JUST ENERGY US CORP	120762289	CHECK	8/18/2020	\$90.00
JUST ENERGY US CORP	120762979	CHECK	9/1/2020	\$416.61
JUST ENERGY US CORP	120762980	CHECK	9/1/2020	\$4,001.52
JUST ENERGY US CORP	120762982	CHECK	9/1/2020	\$12,996.75
JUST ENERGY US CORP	120762983	CHECK	9/1/2020	\$1,039.71
JUST ENERGY US CORP	120763816	CHECK	9/15/2020	\$145.74
JUST ENERGY US CORP	120763817	CHECK	9/15/2020	\$251.00
JUST ENERGY US CORP	120763818	CHECK	9/15/2020	\$5,246.24
JUST ENERGY US CORP	120763819	CHECK	9/15/2020	\$1,650.64
JUST ENERGY US CORP	120764545	CHECK	9/28/2020	\$125.81
YTD Total For JUST ENERGY US CORP			Is \$190,302.10	
JUSTICE SYSTEM PARTNERS	120750415	CHECK	12/17/2019	\$8,500.00
JUSTICE SYSTEM PARTNERS	120752247	CHECK	1/21/2020	\$9,000.00
JUSTICE SYSTEM PARTNERS	120764546	CHECK	9/28/2020	\$6,000.00
YTD Total For JUSTICE SYSTEM PARTNERS			Is \$23,500.00	
JUSTICETRAX INC	1200107500	EFT	11/5/2019	\$52,583.04
JUSTICETRAX INC	1200113972	EFT	9/15/2020	\$52,583.04
YTD Total For JUSTICETRAX INC			Is \$105,166.08	
JUSTIN BARBER	120762984	CHECK	9/1/2020	\$533.16
YTD Total For JUSTIN BARBER			Is \$533.16	
JUSTIN KEAN ROSS	467283670	CHECK	10/15/2019	\$28.80
JUSTIN KEAN ROSS	467285157	CHECK	11/19/2019	\$12.00
JUSTIN KEAN ROSS	467286679	CHECK	12/17/2019	\$12.00
JUSTIN KEAN ROSS	467288170	CHECK	1/21/2020	\$12.00
JUSTIN KEAN ROSS	467296256	CHECK	6/16/2020	\$276.00
JUSTIN KEAN ROSS	467297890	CHECK	7/21/2020	\$27.00
JUSTIN KEAN ROSS	467299481	CHECK	8/18/2020	\$27.00
JUSTIN KEAN ROSS	467300989	CHECK	9/15/2020	\$27.00
YTD Total For JUSTIN KEAN ROSS			Is \$421.80	
JUSTIN MCCANTS	120750416	CHECK	12/17/2019	\$8,000.00
YTD Total For JUSTIN MCCANTS			Is \$8,000.00	
JUSTIN STATE PROPERTIES	4670038312	EFT	10/15/2019	\$1,853.00
JUSTIN STATE PROPERTIES	4670038614	EFT	11/19/2019	\$2,507.00
JUSTIN STATE PROPERTIES	4670038912	EFT	12/17/2019	\$2,166.00
JUSTIN STATE PROPERTIES	4670039201	EFT	1/21/2020	\$2,166.00
JUSTIN STATE PROPERTIES	4670039494	EFT	2/18/2020	\$2,166.00

Vendor Name	Payment No	Method	Date	Amount
JUSTIN STATE PROPERTIES	4670039798	EFT	3/24/2020	\$2,166.00
JUSTIN STATE PROPERTIES	4670040108	EFT	4/21/2020	\$2,166.00
JUSTIN STATE PROPERTIES	4670040385	EFT	5/19/2020	\$2,166.00
JUSTIN STATE PROPERTIES	4670040771	EFT	6/16/2020	\$2,166.00
JUSTIN STATE PROPERTIES	4670041068	EFT	7/21/2020	\$2,166.00
JUSTIN STATE PROPERTIES	4670041358	EFT	8/18/2020	\$2,166.00
JUSTIN STATE PROPERTIES	4670041638	EFT	9/15/2020	\$2,166.00
YTD Total For JUSTIN STATE PROPERTIES			Is \$26,020.00	
JUSTIN TYLER WHIDDON	120746724	CHECK	10/15/2019	\$190.00
JUSTIN TYLER WHIDDON	120748716	CHECK	11/19/2019	\$1,130.00
JUSTIN TYLER WHIDDON	120751316	CHECK	1/7/2020	\$630.00
JUSTIN TYLER WHIDDON	120755719	CHECK	3/24/2020	\$170.00
JUSTIN TYLER WHIDDON	120760247	CHECK	7/7/2020	\$20.00
JUSTIN TYLER WHIDDON	120762985	CHECK	9/1/2020	\$100.00
JUSTIN TYLER WHIDDON	120763820	CHECK	9/15/2020	\$100.00
YTD Total For JUSTIN TYLER WHIDDON			Is \$2,340.00	
JUSTIN WOOD	467283671	CHECK	10/15/2019	\$1,924.00
JUSTIN WOOD	467285158	CHECK	11/19/2019	\$1,924.00
JUSTIN WOOD	467286680	CHECK	12/17/2019	\$1,924.00
JUSTIN WOOD	467288171	CHECK	1/21/2020	\$1,924.00
JUSTIN WOOD	467289660	CHECK	2/18/2020	\$1,917.00
JUSTIN WOOD	467291151	CHECK	3/24/2020	\$1,917.00
JUSTIN WOOD	467292798	CHECK	4/21/2020	\$1,917.00
JUSTIN WOOD	467294333	CHECK	5/19/2020	\$1,917.00
JUSTIN WOOD	467296257	CHECK	6/16/2020	\$1,917.00
JUSTIN WOOD	467297891	CHECK	7/21/2020	\$1,917.00
JUSTIN WOOD	467299482	CHECK	8/18/2020	\$2,022.00
JUSTIN WOOD	467300990	CHECK	9/15/2020	\$2,022.00
YTD Total For JUSTIN WOOD			Is \$23,242.00	
JV PARTNERS LTD	467295504	CHECK	6/2/2020	\$1,440.00
JV PARTNERS LTD	467296258	CHECK	6/16/2020	\$720.00
JV PARTNERS LTD	467297892	CHECK	7/21/2020	\$720.00
JV PARTNERS LTD	467299483	CHECK	8/18/2020	\$720.00
JV PARTNERS LTD	467300991	CHECK	9/15/2020	\$720.00
YTD Total For JV PARTNERS LTD			Is \$4,320.00	
JW SALES CO	120746725	CHECK	10/15/2019	\$13,438.00
JW SALES CO	120747700	CHECK	11/5/2019	\$53,831.00
JW SALES CO	120748717	CHECK	11/19/2019	\$14,030.50
JW SALES CO	120751317	CHECK	1/7/2020	\$85,903.20
JW SALES CO	120752248	CHECK	1/21/2020	\$26,817.25
JW SALES CO	120753093	CHECK	2/4/2020	\$19,585.00
JW SALES CO	120754742	CHECK	3/3/2020	\$9,900.00
JW SALES CO	120755720	CHECK	3/24/2020	\$45,036.00
JW SALES CO	120756497	CHECK	4/7/2020	\$34,960.75
JW SALES CO	120757153	CHECK	4/21/2020	\$30,365.00
JW SALES CO	120757818	CHECK	5/4/2020	\$24,567.75
JW SALES CO	120758416	CHECK	5/19/2020	\$25,224.00
JW SALES CO	120758999	CHECK	6/2/2020	\$11,611.50
JW SALES CO	120759548	CHECK	6/16/2020	\$18,331.50
JW SALES CO	120760248	CHECK	7/7/2020	\$40,465.25
JW SALES CO	120760990	CHECK	7/21/2020	\$17,504.50
JW SALES CO	120761612	CHECK	8/4/2020	\$38,962.50
JW SALES CO	120762986	CHECK	9/1/2020	\$3,396.25
JW SALES CO	120763821	CHECK	9/15/2020	\$20,392.50
JW SALES CO	120764547	CHECK	9/28/2020	\$39,088.25
JW SALES CO	471002531	CHECK	3/3/2020	\$1,231.20
YTD Total For JW SALES CO			Is \$574,641.90	
K PLUS K ASSOCIATES LLP	120747701	CHECK	11/5/2019	\$3,150.00
YTD Total For K PLUS K ASSOCIATES LLP			Is \$3,150.00	

Vendor Name	Payment No	Method	Date	Amount
K16 READY SOCIETY INC	1200107501	EFT	11/5/2019	\$225.00
K16 READY SOCIETY INC	1200107902	EFT	11/19/2019	\$27,308.29
K16 READY SOCIETY INC	1200108543	EFT	12/17/2019	\$31,868.50
K16 READY SOCIETY INC	1200108894	EFT	1/7/2020	\$32,215.28
K16 READY SOCIETY INC	1200109544	EFT	2/4/2020	\$23,359.00
K16 READY SOCIETY INC	1200109875	EFT	2/18/2020	\$15,363.76
K16 READY SOCIETY INC	1200110247	EFT	3/3/2020	\$34,394.63
K16 READY SOCIETY INC	1200110957	EFT	4/7/2020	\$57,875.54
K16 READY SOCIETY INC	1200111239	EFT	4/21/2020	\$10,772.38
K16 READY SOCIETY INC	1200111991	EFT	6/2/2020	\$15,822.14
K16 READY SOCIETY INC	1200112525	EFT	7/7/2020	\$29,036.24
K16 READY SOCIETY INC	1200113124	EFT	8/4/2020	\$30,159.25
K16 READY SOCIETY INC	1200113973	EFT	9/15/2020	\$30,222.76
K16 READY SOCIETY INC	1200114263	EFT	9/28/2020	\$29,150.89
YTD Total For K16 READY SOCIETY INC			Is \$367,773.66	
KACHINA WILLIAMS	467301886	CHECK	9/28/2020	\$47.00
YTD Total For KACHINA WILLIAMS			Is \$47.00	
KADIFAU RATTLER	467285983	CHECK	12/3/2019	\$48.00
KADIFAU RATTLER	467286681	CHECK	12/17/2019	\$24.00
KADIFAU RATTLER	467288172	CHECK	1/21/2020	\$24.00
KADIFAU RATTLER	467289661	CHECK	2/18/2020	\$24.00
KADIFAU RATTLER	467291152	CHECK	3/24/2020	\$24.00
KADIFAU RATTLER	467292799	CHECK	4/21/2020	\$24.00
KADIFAU RATTLER	467294334	CHECK	5/19/2020	\$24.00
KADIFAU RATTLER	467296259	CHECK	6/16/2020	\$24.00
KADIFAU RATTLER	467297893	CHECK	7/21/2020	\$24.00
YTD Total For KADIFAU RATTLER			Is \$240.00	
KAGAN PROFESSIONAL DEVELOPMENT	120750417	CHECK	12/17/2019	\$1,995.00
YTD Total For KAGAN PROFESSIONAL DEVELOPMENT			Is \$1,995.00	
KAHN SYLVIA & CAPSTONE LLC	4670038313	EFT	10/15/2019	\$1,956.00
KAHN SYLVIA & CAPSTONE LLC	4670038615	EFT	11/19/2019	\$1,956.00
KAHN SYLVIA & CAPSTONE LLC	4670038913	EFT	12/17/2019	\$2,018.00
KAHN SYLVIA & CAPSTONE LLC	4670039202	EFT	1/21/2020	\$2,018.00
KAHN SYLVIA & CAPSTONE LLC	4670039495	EFT	2/18/2020	\$2,018.00
KAHN SYLVIA & CAPSTONE LLC	4670039799	EFT	3/24/2020	\$2,018.00
KAHN SYLVIA & CAPSTONE LLC	4670040109	EFT	4/21/2020	\$2,018.00
KAHN SYLVIA & CAPSTONE LLC	4670040386	EFT	5/19/2020	\$2,018.00
KAHN SYLVIA & CAPSTONE LLC	4670040578	EFT	6/2/2020	\$219.00
KAHN SYLVIA & CAPSTONE LLC	4670040772	EFT	6/16/2020	\$2,237.00
KAHN SYLVIA & CAPSTONE LLC	4670041069	EFT	7/21/2020	\$2,237.00
KAHN SYLVIA & CAPSTONE LLC	4670041359	EFT	8/18/2020	\$2,237.00
KAHN SYLVIA & CAPSTONE LLC	4670041639	EFT	9/15/2020	\$2,237.00
YTD Total For KAHN SYLVIA & CAPSTONE LLC			Is \$25,187.00	
KAISER, RUTH	1200107502	EFT	11/5/2019	\$223.30
YTD Total For KAISER, RUTH			Is \$223.30	
KALA CURRY AREVALO	120748718	CHECK	11/19/2019	\$350.00
KALA CURRY AREVALO	120751318	CHECK	1/7/2020	\$450.00
KALA CURRY AREVALO	120752249	CHECK	1/21/2020	\$1,300.00
KALA CURRY AREVALO	120753910	CHECK	2/18/2020	\$50.00
KALA CURRY AREVALO	120755721	CHECK	3/24/2020	\$650.00
KALA CURRY AREVALO	120758417	CHECK	5/19/2020	\$350.00
KALA CURRY AREVALO	120760991	CHECK	7/21/2020	\$350.00
KALA CURRY AREVALO	120761613	CHECK	8/4/2020	\$375.00
YTD Total For KALA CURRY AREVALO			Is \$3,875.00	
KALANI BYNOE	467294335	CHECK	5/19/2020	\$252.00
KALANI BYNOE	467296260	CHECK	6/16/2020	\$68.00
KALANI BYNOE	467297163	CHECK	7/7/2020	\$16.00
KALANI BYNOE	467297894	CHECK	7/21/2020	\$84.00
KALANI BYNOE	467299484	CHECK	8/18/2020	\$84.00

Vendor Name	Payment No	Method	Date	Amount
KALANI BYNOE	467300992	CHECK	9/15/2020	\$84.00
YTD Total For KALANI BYNOE			Is \$588.00	
KALILAH SHANTEL IRVING	467298750	CHECK	8/4/2020	\$124.00
KALILAH SHANTEL IRVING	467299485	CHECK	8/18/2020	\$62.00
KALILAH SHANTEL IRVING	467300993	CHECK	9/15/2020	\$62.00
YTD Total For KALILAH SHANTEL IRVING			Is \$248.00	
KALIO REAL ESTATE INVESTMENTS LLC	4670038314	EFT	10/15/2019	\$598.00
KALIO REAL ESTATE INVESTMENTS LLC	4670038616	EFT	11/19/2019	\$598.00
KALIO REAL ESTATE INVESTMENTS LLC	4670038914	EFT	12/17/2019	\$598.00
KALIO REAL ESTATE INVESTMENTS LLC	4670039203	EFT	1/21/2020	\$598.00
KALIO REAL ESTATE INVESTMENTS LLC	4670039496	EFT	2/18/2020	\$598.00
KALIO REAL ESTATE INVESTMENTS LLC	4670039800	EFT	3/24/2020	\$598.00
KALIO REAL ESTATE INVESTMENTS LLC	4670040110	EFT	4/21/2020	\$598.00
KALIO REAL ESTATE INVESTMENTS LLC	4670040387	EFT	5/19/2020	\$598.00
KALIO REAL ESTATE INVESTMENTS LLC	4670040773	EFT	6/16/2020	\$598.00
KALIO REAL ESTATE INVESTMENTS LLC	4670041070	EFT	7/21/2020	\$598.00
KALIO REAL ESTATE INVESTMENTS LLC	4670041360	EFT	8/18/2020	\$598.00
KALIO REAL ESTATE INVESTMENTS LLC	4670041640	EFT	9/15/2020	\$598.00
YTD Total For KALIO REAL ESTATE INVESTMENTS LLC			Is \$7,176.00	
KAMBIRA JONES MORGAN	1200107503	EFT	11/5/2019	\$900.00
KAMBIRA JONES MORGAN	1200108544	EFT	12/17/2019	\$1,000.00
KAMBIRA JONES MORGAN	1200109545	EFT	2/4/2020	\$2,160.00
KAMBIRA JONES MORGAN	1200110958	EFT	4/7/2020	\$1,600.00
YTD Total For KAMBIRA JONES MORGAN			Is \$5,660.00	
KAMESHA BROWN	467283672	CHECK	10/15/2019	\$153.00
YTD Total For KAMESHA BROWN			Is \$153.00	
KANEISHA WALKER-MCCUTCHEON	467283673	CHECK	10/15/2019	\$127.00
KANEISHA WALKER-MCCUTCHEON	467285159	CHECK	11/19/2019	\$127.00
KANEISHA WALKER-MCCUTCHEON	467286682	CHECK	12/17/2019	\$127.00
KANEISHA WALKER-MCCUTCHEON	467288173	CHECK	1/21/2020	\$127.00
KANEISHA WALKER-MCCUTCHEON	467289662	CHECK	2/18/2020	\$127.00
KANEISHA WALKER-MCCUTCHEON	467291153	CHECK	3/24/2020	\$127.00
KANEISHA WALKER-MCCUTCHEON	467292800	CHECK	4/21/2020	\$127.00
KANEISHA WALKER-MCCUTCHEON	467294336	CHECK	5/19/2020	\$127.00
KANEISHA WALKER-MCCUTCHEON	467296261	CHECK	6/16/2020	\$127.00
KANEISHA WALKER-MCCUTCHEON	467297895	CHECK	7/21/2020	\$127.00
KANEISHA WALKER-MCCUTCHEON	467299486	CHECK	8/18/2020	\$127.00
KANEISHA WALKER-MCCUTCHEON	467300994	CHECK	9/15/2020	\$127.00
YTD Total For KANEISHA WALKER-MCCUTCHEON			Is \$1,524.00	
KANSAS PAYMENT CENTER	120746343	CHECK	10/4/2019	\$308.31
KANSAS PAYMENT CENTER	120747124	CHECK	10/18/2019	\$308.31
KANSAS PAYMENT CENTER	120747209	CHECK	11/1/2019	\$308.31
KANSAS PAYMENT CENTER	120748294	CHECK	11/15/2019	\$308.31
KANSAS PAYMENT CENTER	120749251	CHECK	11/29/2019	\$308.31
KANSAS PAYMENT CENTER	120750030	CHECK	12/13/2019	\$308.31
KANSAS PAYMENT CENTER	120750876	CHECK	12/27/2019	\$308.31
KANSAS PAYMENT CENTER	120751839	CHECK	1/10/2020	\$308.31
KANSAS PAYMENT CENTER	120752687	CHECK	1/24/2020	\$308.31
KANSAS PAYMENT CENTER	120753483	CHECK	2/7/2020	\$308.31
KANSAS PAYMENT CENTER	120754361	CHECK	2/21/2020	\$308.31
KANSAS PAYMENT CENTER	120755159	CHECK	3/6/2020	\$308.31
KANSAS PAYMENT CENTER	120755261	CHECK	3/20/2020	\$308.31
KANSAS PAYMENT CENTER	120756220	CHECK	4/3/2020	\$308.31
KANSAS PAYMENT CENTER	120756812	CHECK	4/17/2020	\$308.31
KANSAS PAYMENT CENTER	120757575	CHECK	5/1/2020	\$308.31
KANSAS PAYMENT CENTER	120758107	CHECK	5/15/2020	\$308.31
KANSAS PAYMENT CENTER	120758774	CHECK	5/29/2020	\$308.31
KANSAS PAYMENT CENTER	120759281	CHECK	6/12/2020	\$308.31
KANSAS PAYMENT CENTER	120759872	CHECK	6/26/2020	\$308.31

Vendor Name	Payment No	Method	Date	Amount
KANSAS PAYMENT CENTER	120760644	CHECK	7/10/2020	\$308.31
KANSAS PAYMENT CENTER	120761292	CHECK	7/24/2020	\$308.31
KANSAS PAYMENT CENTER	120761965	CHECK	8/7/2020	\$308.31
KANSAS PAYMENT CENTER	120762643	CHECK	8/21/2020	\$308.31
KANSAS PAYMENT CENTER	120763416	CHECK	9/4/2020	\$308.31
KANSAS PAYMENT CENTER	120764199	CHECK	9/18/2020	\$308.31
YTD Total For KANSAS PAYMENT CENTER			Is \$8,016.06	
KAPPA MAP GROUP LLC	1200107903	EFT	11/19/2019	\$135.35
KAPPA MAP GROUP LLC	1200109546	EFT	2/4/2020	\$174.99
KAPPA MAP GROUP LLC	1200112526	EFT	7/7/2020	\$636.75
YTD Total For KAPPA MAP GROUP LLC			Is \$947.09	
KAREN LAMBERT	1200107118	EFT	10/15/2019	\$700.00
KAREN LAMBERT	1200107504	EFT	11/5/2019	\$7,150.00
KAREN LAMBERT	1200107904	EFT	11/19/2019	\$3,380.00
KAREN LAMBERT	1200108240	EFT	12/3/2019	\$4,170.00
KAREN LAMBERT	1200108545	EFT	12/17/2019	\$5,100.00
KAREN LAMBERT	1200109212	EFT	1/21/2020	\$2,870.00
KAREN LAMBERT	1200109547	EFT	2/4/2020	\$2,510.00
KAREN LAMBERT	1200109876	EFT	2/18/2020	\$2,100.00
KAREN LAMBERT	1200110248	EFT	3/3/2020	\$4,680.00
KAREN LAMBERT	1200110614	EFT	3/24/2020	\$2,540.00
KAREN LAMBERT	1200110959	EFT	4/7/2020	\$3,960.00
KAREN LAMBERT	1200111240	EFT	4/21/2020	\$4,700.00
KAREN LAMBERT	1200111734	EFT	5/19/2020	\$400.00
KAREN LAMBERT	1200111992	EFT	6/2/2020	\$2,710.00
KAREN LAMBERT	1200112229	EFT	6/16/2020	\$1,110.00
KAREN LAMBERT	1200112527	EFT	7/7/2020	\$4,060.00
KAREN LAMBERT	1200113125	EFT	8/4/2020	\$2,430.00
KAREN LAMBERT	1200113669	EFT	9/1/2020	\$4,350.00
KAREN LAMBERT	1200114264	EFT	9/28/2020	\$1,590.00
YTD Total For KAREN LAMBERT			Is \$60,510.00	
KAREN LYNN KIRTLEY	120750418	CHECK	12/17/2019	\$500.08
YTD Total For KAREN LYNN KIRTLEY			Is \$500.08	
KAREN M MEADERS	120748719	CHECK	11/19/2019	\$2,500.00
KAREN M MEADERS	120753094	CHECK	2/4/2020	\$600.00
KAREN M MEADERS	120753911	CHECK	2/18/2020	\$400.00
KAREN M MEADERS	120760249	CHECK	7/7/2020	\$4,089.00
YTD Total For KAREN M MEADERS			Is \$7,589.00	
KAREN R WASHINGTON	120754743	CHECK	3/3/2020	\$610.00
KAREN R WASHINGTON	120762987	CHECK	9/1/2020	\$2,450.00
KAREN R WASHINGTON	120763822	CHECK	9/15/2020	\$1,225.00
YTD Total For KAREN R WASHINGTON			Is \$4,285.00	
KAREN VANDERKOOI	467283674	CHECK	10/15/2019	\$214.00
KAREN VANDERKOOI	467285160	CHECK	11/19/2019	\$214.00
KAREN VANDERKOOI	467286683	CHECK	12/17/2019	\$214.00
KAREN VANDERKOOI	467288174	CHECK	1/21/2020	\$214.00
KAREN VANDERKOOI	467289663	CHECK	2/18/2020	\$214.00
KAREN VANDERKOOI	467291154	CHECK	3/24/2020	\$214.00
KAREN VANDERKOOI	467292801	CHECK	4/21/2020	\$214.00
KAREN VANDERKOOI	467294337	CHECK	5/19/2020	\$214.00
KAREN VANDERKOOI	467296262	CHECK	6/16/2020	\$214.00
YTD Total For KAREN VANDERKOOI			Is \$1,926.00	
KAREN WASHINGTON	120762290	CHECK	8/18/2020	\$1,100.00
YTD Total For KAREN WASHINGTON			Is \$1,100.00	
KARESSIA HENDERSON	467292802	CHECK	4/21/2020	\$334.00
KARESSIA HENDERSON	467294338	CHECK	5/19/2020	\$167.00
KARESSIA HENDERSON	467296263	CHECK	6/16/2020	\$167.00
KARESSIA HENDERSON	467297896	CHECK	7/21/2020	\$145.00
KARESSIA HENDERSON	467299487	CHECK	8/18/2020	\$156.00

Vendor Name	Payment No	Method	Date	Amount
KARESSIA HENDERSON	467300995	CHECK	9/15/2020	\$156.00
YTD Total For KARESSIA HENDERSON			Is \$1,125.00	
KARINA GONZALEZ	120764548	CHECK	9/28/2020	\$30.00
YTD Total For KARINA GONZALEZ			Is \$30.00	
KARREN JONES	120746726	CHECK	10/15/2019	\$4,593.20
KARREN JONES	120747702	CHECK	11/5/2019	\$9,903.80
KARREN JONES	120748720	CHECK	11/19/2019	\$4,201.04
KARREN JONES	120749609	CHECK	12/3/2019	\$3,829.76
KARREN JONES	120750419	CHECK	12/17/2019	\$4,787.20
KARREN JONES	120751319	CHECK	1/7/2020	\$4,787.20
KARREN JONES	120752250	CHECK	1/21/2020	\$3,829.76
KARREN JONES	120753095	CHECK	2/4/2020	\$4,787.20
KARREN JONES	120753912	CHECK	2/18/2020	\$4,308.48
KARREN JONES	120754744	CHECK	3/3/2020	\$4,787.20
KARREN JONES	120755722	CHECK	3/24/2020	\$3,829.76
KARREN JONES	120756498	CHECK	4/7/2020	\$5,977.20
KARREN JONES	120757154	CHECK	4/21/2020	\$5,469.88
KARREN JONES	120757819	CHECK	5/4/2020	\$5,835.00
KARREN JONES	120758418	CHECK	5/19/2020	\$4,787.20
KARREN JONES	120759000	CHECK	6/2/2020	\$2,393.60
KARREN JONES	120759549	CHECK	6/16/2020	\$4,787.20
KARREN JONES	120761614	CHECK	8/4/2020	\$4,308.48
KARREN JONES	120761936	CHECK	8/5/2020	\$2,393.60
KARREN JONES	120762291	CHECK	8/18/2020	\$4,787.20
KARREN JONES	120762988	CHECK	9/1/2020	\$3,493.60
KARREN JONES	120763823	CHECK	9/15/2020	\$4,787.20
KARREN JONES	120764549	CHECK	9/28/2020	\$6,702.08
YTD Total For KARREN JONES			Is \$109,366.84	
KASIA HENDERSON	467283675	CHECK	10/15/2019	\$37.00
KASIA HENDERSON	467285161	CHECK	11/19/2019	\$37.00
KASIA HENDERSON	467286684	CHECK	12/17/2019	\$37.00
KASIA HENDERSON	467288175	CHECK	1/21/2020	\$37.00
KASIA HENDERSON	467289664	CHECK	2/18/2020	\$37.00
KASIA HENDERSON	467291155	CHECK	3/24/2020	\$37.00
KASIA HENDERSON	467292803	CHECK	4/21/2020	\$37.00
KASIA HENDERSON	467294339	CHECK	5/19/2020	\$29.00
KASIA HENDERSON	467296264	CHECK	6/16/2020	\$29.00
KASIA HENDERSON	467297897	CHECK	7/21/2020	\$29.00
KASIA HENDERSON	467299488	CHECK	8/18/2020	\$29.00
KASIA HENDERSON	467300996	CHECK	9/15/2020	\$29.00
YTD Total For KASIA HENDERSON			Is \$404.00	
KAT KLEAN INC	120754745	CHECK	3/3/2020	\$950.00
YTD Total For KAT KLEAN INC			Is \$950.00	
KATELYN NICOLE LYTLE	467283676	CHECK	10/15/2019	\$62.00
KATELYN NICOLE LYTLE	467285162	CHECK	11/19/2019	\$62.00
KATELYN NICOLE LYTLE	467286685	CHECK	12/17/2019	\$62.00
KATELYN NICOLE LYTLE	467288176	CHECK	1/21/2020	\$62.00
KATELYN NICOLE LYTLE	467289665	CHECK	2/18/2020	\$62.00
KATELYN NICOLE LYTLE	467292004	CHECK	4/10/2020	\$62.00
KATELYN NICOLE LYTLE	467292804	CHECK	4/21/2020	\$62.00
KATELYN NICOLE LYTLE	467294340	CHECK	5/19/2020	\$62.00
KATELYN NICOLE LYTLE	467296265	CHECK	6/16/2020	\$62.00
KATELYN NICOLE LYTLE	467297898	CHECK	7/21/2020	\$62.00
KATELYN NICOLE LYTLE	467299489	CHECK	8/18/2020	\$62.00
KATELYN NICOLE LYTLE	467300997	CHECK	9/15/2020	\$62.00
YTD Total For KATELYN NICOLE LYTLE			Is \$744.00	
KATHARENE MCCULLEY	1200112528	EFT	7/7/2020	\$250.00
YTD Total For KATHARENE MCCULLEY			Is \$250.00	
KATHERINE A SNYDER	120748721	CHECK	11/19/2019	\$700.00

Vendor Name	Payment No	Method	Date	Amount
KATHERINE A SNYDER	120749610	CHECK	12/3/2019	\$600.00
KATHERINE A SNYDER	120751320	CHECK	1/7/2020	\$500.00
KATHERINE A SNYDER	120753096	CHECK	2/4/2020	\$2,010.00
KATHERINE A SNYDER	120753913	CHECK	2/18/2020	\$800.00
YTD Total For KATHERINE A SNYDER			Is \$4,610.00	
KATHERINE L REED	120759550	CHECK	6/16/2020	\$42,000.00
YTD Total For KATHERINE L REED			Is \$42,000.00	
KATHERINE ROBINSON-MARTIN	120747703	CHECK	11/5/2019	\$125.00
YTD Total For KATHERINE ROBINSON-MARTIN			Is \$125.00	
KATHERINE WILLIAMS	467283677	CHECK	10/15/2019	\$89.00
KATHERINE WILLIAMS	467285163	CHECK	11/19/2019	\$89.00
KATHERINE WILLIAMS	467286686	CHECK	12/17/2019	\$89.00
KATHERINE WILLIAMS	467288177	CHECK	1/21/2020	\$89.00
KATHERINE WILLIAMS	467289666	CHECK	2/18/2020	\$89.00
KATHERINE WILLIAMS	467291156	CHECK	3/24/2020	\$89.00
KATHERINE WILLIAMS	467292805	CHECK	4/21/2020	\$89.00
KATHERINE WILLIAMS	467296266	CHECK	6/16/2020	\$89.00
KATHERINE WILLIAMS	467297899	CHECK	7/21/2020	\$89.00
KATHERINE WILLIAMS	467299490	CHECK	8/18/2020	\$63.00
KATHERINE WILLIAMS	467300998	CHECK	9/15/2020	\$63.00
YTD Total For KATHERINE WILLIAMS			Is \$927.00	
KATHERYN H HAYWOOD PLLC	1200111993	EFT	6/2/2020	\$700.00
KATHERYN H HAYWOOD PLLC	1200112529	EFT	7/7/2020	\$600.00
KATHERYN H HAYWOOD PLLC	1200113126	EFT	8/4/2020	\$600.00
KATHERYN H HAYWOOD PLLC	1200113388	EFT	8/18/2020	\$700.00
KATHERYN H HAYWOOD PLLC	1200114265	EFT	9/28/2020	\$800.00
KATHERYN H HAYWOOD PLLC	120746727	CHECK	10/15/2019	\$700.00
KATHERYN H HAYWOOD PLLC	120747704	CHECK	11/5/2019	\$2,100.00
KATHERYN H HAYWOOD PLLC	120748722	CHECK	11/19/2019	\$700.00
KATHERYN H HAYWOOD PLLC	120750420	CHECK	12/17/2019	\$2,960.00
KATHERYN H HAYWOOD PLLC	120751321	CHECK	1/7/2020	\$4,475.00
KATHERYN H HAYWOOD PLLC	120752251	CHECK	1/21/2020	\$1,200.00
KATHERYN H HAYWOOD PLLC	120753097	CHECK	2/4/2020	\$500.00
KATHERYN H HAYWOOD PLLC	120753914	CHECK	2/18/2020	\$1,300.00
KATHERYN H HAYWOOD PLLC	120754746	CHECK	3/3/2020	\$1,600.00
KATHERYN H HAYWOOD PLLC	120755723	CHECK	3/24/2020	\$2,500.00
KATHERYN H HAYWOOD PLLC	120756499	CHECK	4/7/2020	\$700.00
KATHERYN H HAYWOOD PLLC	120757155	CHECK	4/21/2020	\$4,900.00
YTD Total For KATHERYN H HAYWOOD PLLC			Is \$27,035.00	
KATHLEEN A KASPER DDS PA	120747705	CHECK	11/5/2019	\$350.00
KATHLEEN A KASPER DDS PA	120748723	CHECK	11/19/2019	\$700.00
KATHLEEN A KASPER DDS PA	120752252	CHECK	1/21/2020	\$350.00
KATHLEEN A KASPER DDS PA	120753098	CHECK	2/4/2020	\$700.00
KATHLEEN A KASPER DDS PA	120753915	CHECK	2/18/2020	\$350.00
KATHLEEN A KASPER DDS PA	120756500	CHECK	4/7/2020	\$350.00
KATHLEEN A KASPER DDS PA	120757820	CHECK	5/4/2020	\$700.00
KATHLEEN A KASPER DDS PA	120758419	CHECK	5/19/2020	\$350.00
KATHLEEN A KASPER DDS PA	120759001	CHECK	6/2/2020	\$350.00
KATHLEEN A KASPER DDS PA	120760250	CHECK	7/7/2020	\$1,400.00
KATHLEEN A KASPER DDS PA	120760992	CHECK	7/21/2020	\$350.00
KATHLEEN A KASPER DDS PA	120761615	CHECK	8/4/2020	\$350.00
KATHLEEN A KASPER DDS PA	120762292	CHECK	8/18/2020	\$1,050.00
KATHLEEN A KASPER DDS PA	120762989	CHECK	9/1/2020	\$350.00
KATHLEEN A KASPER DDS PA	120763824	CHECK	9/15/2020	\$1,050.00
YTD Total For KATHLEEN A KASPER DDS PA			Is \$8,750.00	
KATHLEEN A KIRBY	120747706	CHECK	11/5/2019	\$27.98
KATHLEEN A KIRBY	120749611	CHECK	12/3/2019	\$2.32
KATHLEEN A KIRBY	120750421	CHECK	12/17/2019	\$17.40
KATHLEEN A KIRBY	120751322	CHECK	1/7/2020	\$22.62

Vendor Name	Payment No	Method	Date	Amount
KATHLEEN A KIRBY	120753099	CHECK	2/4/2020	\$191.84
KATHLEEN A KIRBY	120753916	CHECK	2/18/2020	\$44.86
KATHLEEN A KIRBY	120754747	CHECK	3/3/2020	\$14.95
KATHLEEN A KIRBY	120755724	CHECK	3/24/2020	\$25.30
KATHLEEN A KIRBY	120757821	CHECK	5/4/2020	\$40.83
KATHLEEN A KIRBY	120762990	CHECK	9/1/2020	\$27.03
YTD Total For KATHLEEN A KIRBY			Is \$415.13	
KATHLEEN CHERYLE MOORE	120747707	CHECK	11/5/2019	\$2,000.00
YTD Total For KATHLEEN CHERYLE MOORE			Is \$2,000.00	
KATHLEEN LOUISE SPRINKLE	1200107119	EFT	10/15/2019	\$4,100.00
KATHLEEN LOUISE SPRINKLE	1200107505	EFT	11/5/2019	\$3,450.00
KATHLEEN LOUISE SPRINKLE	1200107905	EFT	11/19/2019	\$1,800.00
KATHLEEN LOUISE SPRINKLE	1200108241	EFT	12/3/2019	\$2,400.00
KATHLEEN LOUISE SPRINKLE	1200108546	EFT	12/17/2019	\$3,190.00
KATHLEEN LOUISE SPRINKLE	1200109548	EFT	2/4/2020	\$300.00
YTD Total For KATHLEEN LOUISE SPRINKLE			Is \$15,240.00	
KATHLEEN LOWERY	120748724	CHECK	11/19/2019	\$13.80
YTD Total For KATHLEEN LOWERY			Is \$13.80	
KATHLEEN TURTON	120746728	CHECK	10/15/2019	\$1,740.00
KATHLEEN TURTON	120747708	CHECK	11/5/2019	\$1,360.00
KATHLEEN TURTON	120748725	CHECK	11/19/2019	\$2,310.00
KATHLEEN TURTON	120749612	CHECK	12/3/2019	\$430.00
KATHLEEN TURTON	120750422	CHECK	12/17/2019	\$1,100.00
KATHLEEN TURTON	120751323	CHECK	1/7/2020	\$2,080.00
KATHLEEN TURTON	120752253	CHECK	1/21/2020	\$1,540.00
KATHLEEN TURTON	120753100	CHECK	2/4/2020	\$290.00
KATHLEEN TURTON	120754748	CHECK	3/3/2020	\$410.00
KATHLEEN TURTON	120756501	CHECK	4/7/2020	\$480.00
KATHLEEN TURTON	120757156	CHECK	4/21/2020	\$150.00
KATHLEEN TURTON	120759551	CHECK	6/16/2020	\$660.00
KATHLEEN TURTON	120763825	CHECK	9/15/2020	\$1,800.00
YTD Total For KATHLEEN TURTON			Is \$14,350.00	
KATHRYN BISHKIN	120747709	CHECK	11/5/2019	\$1,350.00
KATHRYN BISHKIN	120749613	CHECK	12/3/2019	\$1,100.00
KATHRYN BISHKIN	120750423	CHECK	12/17/2019	\$2,100.00
KATHRYN BISHKIN	120751324	CHECK	1/7/2020	\$1,250.00
KATHRYN BISHKIN	120752254	CHECK	1/21/2020	\$500.00
KATHRYN BISHKIN	120753917	CHECK	2/18/2020	\$950.00
KATHRYN BISHKIN	120755725	CHECK	3/24/2020	\$600.00
KATHRYN BISHKIN	120757157	CHECK	4/21/2020	\$100.00
KATHRYN BISHKIN	120760993	CHECK	7/21/2020	\$1,100.00
KATHRYN BISHKIN	120761616	CHECK	8/4/2020	\$720.00
KATHRYN BISHKIN	120762293	CHECK	8/18/2020	\$2,300.00
KATHRYN BISHKIN	120762991	CHECK	9/1/2020	\$900.00
KATHRYN BISHKIN	120763826	CHECK	9/15/2020	\$310.00
KATHRYN BISHKIN	120764550	CHECK	9/28/2020	\$1,425.00
YTD Total For KATHRYN BISHKIN			Is \$14,705.00	
KATHRYN BURTON	467283678	CHECK	10/15/2019	\$149.00
KATHRYN BURTON	467285164	CHECK	11/19/2019	\$149.00
KATHRYN BURTON	467286687	CHECK	12/17/2019	\$365.00
KATHRYN BURTON	467288178	CHECK	1/21/2020	\$149.00
KATHRYN BURTON	467289667	CHECK	2/18/2020	\$149.00
KATHRYN BURTON	467291157	CHECK	3/24/2020	\$149.00
KATHRYN BURTON	467292806	CHECK	4/21/2020	\$149.00
YTD Total For KATHRYN BURTON			Is \$1,259.00	
KATHRYN VEECH	1200107120	EFT	10/15/2019	\$3,390.00
KATHRYN VEECH	1200107506	EFT	11/5/2019	\$1,180.00
KATHRYN VEECH	1200107507	EFT	11/5/2019	\$180.00
YTD Total For KATHRYN VEECH			Is \$4,750.00	

Vendor Name	Payment No	Method	Date	Amount
KATHURIA, SANDEEP	1200108547	EFT	12/17/2019	\$126.67
KATHURIA, SANDEEP	1200109877	EFT	2/18/2020	\$917.00
YTD Total For KATHURIA, SANDEEP			Is \$1,043.67	
KATHY BROWN	467292807	CHECK	4/21/2020	\$88.00
YTD Total For KATHY BROWN			Is \$88.00	
KATRINA ANDERSON	467283679	CHECK	10/15/2019	\$785.00
KATRINA ANDERSON	467285165	CHECK	11/19/2019	\$785.00
KATRINA ANDERSON	467286688	CHECK	12/17/2019	\$785.00
KATRINA ANDERSON	467288179	CHECK	1/21/2020	\$785.00
KATRINA ANDERSON	467289668	CHECK	2/18/2020	\$785.00
KATRINA ANDERSON	467291158	CHECK	3/24/2020	\$785.00
KATRINA ANDERSON	467292808	CHECK	4/21/2020	\$785.00
KATRINA ANDERSON	467294341	CHECK	5/19/2020	\$785.00
KATRINA ANDERSON	467296267	CHECK	6/16/2020	\$785.00
KATRINA ANDERSON	467297900	CHECK	7/21/2020	\$785.00
YTD Total For KATRINA ANDERSON			Is \$7,850.00	
KATRINA COVIN	467283680	CHECK	10/15/2019	\$97.00
KATRINA COVIN	467285166	CHECK	11/19/2019	\$97.00
KATRINA COVIN	467286689	CHECK	12/17/2019	\$97.00
KATRINA COVIN	467288180	CHECK	1/21/2020	\$97.00
KATRINA COVIN	467289669	CHECK	2/18/2020	\$97.00
KATRINA COVIN	467291159	CHECK	3/24/2020	\$97.00
KATRINA COVIN	467292809	CHECK	4/21/2020	\$97.00
KATRINA COVIN	467294342	CHECK	5/19/2020	\$97.00
KATRINA COVIN	467296268	CHECK	6/16/2020	\$97.00
KATRINA COVIN	467297901	CHECK	7/21/2020	\$97.00
KATRINA COVIN	467299491	CHECK	8/18/2020	\$97.00
YTD Total For KATRINA COVIN			Is \$1,067.00	
KATRINA JORDAN	120747710	CHECK	11/5/2019	\$115.62
YTD Total For KATRINA JORDAN			Is \$115.62	
KATRINA PARKMAN	467299492	CHECK	8/18/2020	\$100.00
KATRINA PARKMAN	467300999	CHECK	9/15/2020	\$50.00
YTD Total For KATRINA PARKMAN			Is \$150.00	
KAUFMAN CO	120747711	CHECK	11/5/2019	\$100.00
KAUFMAN CO	120747712	CHECK	11/5/2019	\$175.00
KAUFMAN CO	120749614	CHECK	12/3/2019	\$100.00
KAUFMAN CO	120753918	CHECK	2/18/2020	\$100.00
KAUFMAN CO	120754749	CHECK	3/3/2020	\$100.00
KAUFMAN CO	120756502	CHECK	4/7/2020	\$300.00
KAUFMAN CO	120763827	CHECK	9/15/2020	\$100.00
YTD Total For KAUFMAN CO			Is \$975.00	
KAVEH KHERADMAND	120747713	CHECK	11/5/2019	\$2,000.00
YTD Total For KAVEH KHERADMAND			Is \$2,000.00	
KAY BAKER	1200107508	EFT	11/5/2019	\$1,400.00
KAY BAKER	1200107906	EFT	11/19/2019	\$1,400.00
KAY BAKER	1200108895	EFT	1/7/2020	\$1,400.00
KAY BAKER	1200109213	EFT	1/21/2020	\$1,400.00
KAY BAKER	1200109878	EFT	2/18/2020	\$1,400.00
KAY BAKER	1200110615	EFT	3/24/2020	\$1,400.00
KAY BAKER	1200111241	EFT	4/21/2020	\$1,400.00
KAY BAKER	1200111735	EFT	5/19/2020	\$1,400.00
KAY BAKER	1200112230	EFT	6/16/2020	\$1,400.00
KAY BAKER	1200112830	EFT	7/21/2020	\$1,400.00
KAY BAKER	1200113389	EFT	8/18/2020	\$1,400.00
KAY BAKER	1200113974	EFT	9/15/2020	\$1,400.00
YTD Total For KAY BAKER			Is \$16,800.00	
KAY CHAN TONG	467283681	CHECK	10/15/2019	\$1,449.00
KAY CHAN TONG	467285167	CHECK	11/19/2019	\$1,437.00
KAY CHAN TONG	467286690	CHECK	12/17/2019	\$1,087.00

Vendor Name	Payment No	Method	Date	Amount
KAY CHAN TONG	467288181	CHECK	1/21/2020	\$1,087.00
KAY CHAN TONG	467289670	CHECK	2/18/2020	\$1,087.00
KAY CHAN TONG	467291160	CHECK	3/24/2020	\$1,087.00
KAY CHAN TONG	467292810	CHECK	4/21/2020	\$1,087.00
KAY CHAN TONG	467294343	CHECK	5/19/2020	\$1,087.00
KAY CHAN TONG	467296269	CHECK	6/16/2020	\$1,087.00
KAY CHAN TONG	467297902	CHECK	7/21/2020	\$1,087.00
KAY CHAN TONG	467299493	CHECK	8/18/2020	\$1,087.00
KAY CHAN TONG	467301000	CHECK	9/15/2020	\$978.00
YTD Total For KAY CHAN TONG			Is \$13,647.00	
KAYE MILLER LP	467284422	CHECK	10/18/2019	\$2,416.00
KAYE MILLER LP	467287516	CHECK	1/8/2020	\$0.00
YTD Total For KAYE MILLER LP			Is \$2,416.00	
KAYLA EDGE	120762992	CHECK	9/1/2020	\$275.00
YTD Total For KAYLA EDGE			Is \$275.00	
KAYLA MCDONALD	120754750	CHECK	3/3/2020	\$360.00
YTD Total For KAYLA MCDONALD			Is \$360.00	
KCHENICE BEAMON	467300324	CHECK	9/1/2020	\$174.00
KCHENICE BEAMON	467301001	CHECK	9/15/2020	\$87.00
YTD Total For KCHENICE BEAMON			Is \$261.00	
KD45 HOLDINGS LLC	467283682	CHECK	10/15/2019	\$1,732.00
KD45 HOLDINGS LLC	467285168	CHECK	11/19/2019	\$1,732.00
KD45 HOLDINGS LLC	467286691	CHECK	12/17/2019	\$1,732.00
KD45 HOLDINGS LLC	467288182	CHECK	1/21/2020	\$1,732.00
KD45 HOLDINGS LLC	467289671	CHECK	2/18/2020	\$1,732.00
KD45 HOLDINGS LLC	467291161	CHECK	3/24/2020	\$1,732.00
KD45 HOLDINGS LLC	467292811	CHECK	4/21/2020	\$1,732.00
KD45 HOLDINGS LLC	467294344	CHECK	5/19/2020	\$1,732.00
KD45 HOLDINGS LLC	467296270	CHECK	6/16/2020	\$1,732.00
YTD Total For KD45 HOLDINGS LLC			Is \$15,588.00	
KEARA BRANCH	467283683	CHECK	10/15/2019	\$211.00
KEARA BRANCH	467285169	CHECK	11/19/2019	\$211.00
KEARA BRANCH	467286692	CHECK	12/17/2019	\$211.00
YTD Total For KEARA BRANCH			Is \$633.00	
KEDRON ROGERS	467283684	CHECK	10/15/2019	\$982.00
KEDRON ROGERS	467285170	CHECK	11/19/2019	\$982.00
KEDRON ROGERS	467286693	CHECK	12/17/2019	\$982.00
KEDRON ROGERS	467288183	CHECK	1/21/2020	\$982.00
KEDRON ROGERS	467289672	CHECK	2/18/2020	\$982.00
KEDRON ROGERS	467291162	CHECK	3/24/2020	\$982.00
KEDRON ROGERS	467292812	CHECK	4/21/2020	\$982.00
KEDRON ROGERS	467294345	CHECK	5/19/2020	\$982.00
KEDRON ROGERS	467296271	CHECK	6/16/2020	\$982.00
KEDRON ROGERS	467297903	CHECK	7/21/2020	\$982.00
KEDRON ROGERS	467299494	CHECK	8/18/2020	\$982.00
KEDRON ROGERS	467301002	CHECK	9/15/2020	\$982.00
YTD Total For KEDRON ROGERS			Is \$11,784.00	
KEEAMBRA RICHARDSON	467283685	CHECK	10/15/2019	\$62.00
KEEAMBRA RICHARDSON	467285171	CHECK	11/19/2019	\$62.00
KEEAMBRA RICHARDSON	467286694	CHECK	12/17/2019	\$62.00
KEEAMBRA RICHARDSON	467288184	CHECK	1/21/2020	\$62.00
KEEAMBRA RICHARDSON	467289673	CHECK	2/18/2020	\$62.00
KEEAMBRA RICHARDSON	467292005	CHECK	4/10/2020	\$62.00
KEEAMBRA RICHARDSON	467292813	CHECK	4/21/2020	\$62.00
KEEAMBRA RICHARDSON	467294346	CHECK	5/19/2020	\$62.00
KEEAMBRA RICHARDSON	467296272	CHECK	6/16/2020	\$62.00
KEEAMBRA RICHARDSON	467297904	CHECK	7/21/2020	\$62.00
KEEAMBRA RICHARDSON	467299495	CHECK	8/18/2020	\$62.00
KEEAMBRA RICHARDSON	467301003	CHECK	9/15/2020	\$62.00

	Vendor Name	Payment No	Method	Date	Amount
YTD Total For	KEEAMBRA RICHARDSON			Is \$744.00	
	KEISHA ELSE	467301004	CHECK	9/15/2020	\$104.00
YTD Total For	KEISHA ELSE			Is \$104.00	
	KEISHA MOORE	467283686	CHECK	10/15/2019	\$27.00
	KEISHA MOORE	467285172	CHECK	11/19/2019	\$27.00
	KEISHA MOORE	467286695	CHECK	12/17/2019	\$27.00
	KEISHA MOORE	467288185	CHECK	1/21/2020	\$27.00
	KEISHA MOORE	467289674	CHECK	2/18/2020	\$27.00
	KEISHA MOORE	467291163	CHECK	3/24/2020	\$27.00
	KEISHA MOORE	467292814	CHECK	4/21/2020	\$27.00
YTD Total For	KEISHA MOORE			Is \$189.00	
	KEITH ALEXANDER ANDERSON	1200107121	EFT	10/15/2019	\$1,200.00
	KEITH ALEXANDER ANDERSON	1200107509	EFT	11/5/2019	\$2,100.00
	KEITH ALEXANDER ANDERSON	1200107907	EFT	11/19/2019	\$2,600.00
	KEITH ALEXANDER ANDERSON	1200108242	EFT	12/3/2019	\$1,300.00
	KEITH ALEXANDER ANDERSON	1200108548	EFT	12/17/2019	\$2,400.00
	KEITH ALEXANDER ANDERSON	1200108896	EFT	1/7/2020	\$2,400.00
	KEITH ALEXANDER ANDERSON	1200109214	EFT	1/21/2020	\$2,300.00
	KEITH ALEXANDER ANDERSON	1200109549	EFT	2/4/2020	\$1,200.00
	KEITH ALEXANDER ANDERSON	1200109879	EFT	2/18/2020	\$2,350.00
	KEITH ALEXANDER ANDERSON	1200110249	EFT	3/3/2020	\$2,150.00
	KEITH ALEXANDER ANDERSON	1200110616	EFT	3/24/2020	\$4,500.00
	KEITH ALEXANDER ANDERSON	1200110960	EFT	4/7/2020	\$5,650.00
	KEITH ALEXANDER ANDERSON	1200111242	EFT	4/21/2020	\$500.00
	KEITH ALEXANDER ANDERSON	1200111487	EFT	5/5/2020	\$300.00
	KEITH ALEXANDER ANDERSON	1200112831	EFT	7/21/2020	\$400.00
	KEITH ALEXANDER ANDERSON	1200113127	EFT	8/4/2020	\$1,300.00
	KEITH ALEXANDER ANDERSON	1200113390	EFT	8/18/2020	\$4,650.00
	KEITH ALEXANDER ANDERSON	1200113670	EFT	9/1/2020	\$500.00
	KEITH ALEXANDER ANDERSON	1200113975	EFT	9/15/2020	\$4,800.00
YTD Total For	KEITH ALEXANDER ANDERSON			Is \$42,600.00	
	KEITH DEWAYNE HARRIS	1200107122	EFT	10/15/2019	\$3,800.00
	KEITH DEWAYNE HARRIS	1200108549	EFT	12/17/2019	\$4,180.00
	KEITH DEWAYNE HARRIS	1200109550	EFT	2/4/2020	\$3,930.00
	KEITH DEWAYNE HARRIS	1200110617	EFT	3/24/2020	\$8,525.00
	KEITH DEWAYNE HARRIS	1200110961	EFT	4/7/2020	\$1,200.00
	KEITH DEWAYNE HARRIS	1200111488	EFT	5/5/2020	\$500.00
	KEITH DEWAYNE HARRIS	1200111736	EFT	5/19/2020	\$500.00
	KEITH DEWAYNE HARRIS	1200112530	EFT	7/7/2020	\$1,100.00
	KEITH DEWAYNE HARRIS	1200112832	EFT	7/21/2020	\$600.00
	KEITH DEWAYNE HARRIS	1200113128	EFT	8/4/2020	\$800.00
	KEITH DEWAYNE HARRIS	1200113671	EFT	9/1/2020	\$600.00
	KEITH DEWAYNE HARRIS	1200114266	EFT	9/28/2020	\$600.00
YTD Total For	KEITH DEWAYNE HARRIS			Is \$26,335.00	
	KEITH LAGRONE	467283687	CHECK	10/15/2019	\$1,907.00
	KEITH LAGRONE	467285173	CHECK	11/19/2019	\$1,907.00
	KEITH LAGRONE	467286696	CHECK	12/17/2019	\$1,907.00
	KEITH LAGRONE	467288186	CHECK	1/21/2020	\$1,907.00
	KEITH LAGRONE	467289675	CHECK	2/18/2020	\$1,907.00
	KEITH LAGRONE	467291164	CHECK	3/24/2020	\$1,907.00
	KEITH LAGRONE	467292815	CHECK	4/21/2020	\$1,907.00
	KEITH LAGRONE	467295283	CHECK	5/22/2020	\$1,822.00
	KEITH LAGRONE	467296273	CHECK	6/16/2020	\$1,872.00
	KEITH LAGRONE	467297905	CHECK	7/21/2020	\$1,872.00
	KEITH LAGRONE	467299496	CHECK	8/18/2020	\$1,872.00
	KEITH LAGRONE	467301887	CHECK	9/28/2020	\$1,872.00
YTD Total For	KEITH LAGRONE			Is \$22,659.00	
	KEIUNA COLEMAN	467288962	CHECK	2/4/2020	\$280.50
	KEIUNA COLEMAN	467289676	CHECK	2/18/2020	\$153.00

Vendor Name	Payment No	Method	Date	Amount
KEIUNA COLEMAN	467291165	CHECK	3/24/2020	\$153.00
KEIUNA COLEMAN	467292816	CHECK	4/21/2020	\$153.00
KEIUNA COLEMAN	467294347	CHECK	5/19/2020	\$153.00
KEIUNA COLEMAN	467296274	CHECK	6/16/2020	\$153.00
KEIUNA COLEMAN	467297906	CHECK	7/21/2020	\$153.00
KEIUNA COLEMAN	467299497	CHECK	8/18/2020	\$153.00
KEIUNA COLEMAN	467301005	CHECK	9/15/2020	\$153.00
YTD Total For KEIUNA COLEMAN			Is \$1,504.50	
KELLER SPRINGS BAPTIST CHURCH	120748726	CHECK	11/19/2019	\$400.00
YTD Total For KELLER SPRINGS BAPTIST CHURCH			Is \$400.00	
KELLOGG & SOVEREIGN CONSULTING LLC	120755726	CHECK	3/24/2020	\$1,500.00
YTD Total For KELLOGG & SOVEREIGN CONSULTING LLC			Is \$1,500.00	
KELLUM, ANTHONY	1200109880	EFT	2/18/2020	\$100.00
YTD Total For KELLUM, ANTHONY			Is \$100.00	
KELLY BART BEVERS	120746729	CHECK	10/15/2019	\$500.00
KELLY BART BEVERS	120747714	CHECK	11/5/2019	\$4,520.00
KELLY BART BEVERS	120748727	CHECK	11/19/2019	\$4,120.00
KELLY BART BEVERS	120749615	CHECK	12/3/2019	\$4,342.75
KELLY BART BEVERS	120750424	CHECK	12/17/2019	\$3,385.00
KELLY BART BEVERS	120751325	CHECK	1/7/2020	\$3,970.00
KELLY BART BEVERS	120753101	CHECK	2/4/2020	\$2,545.00
KELLY BART BEVERS	120753919	CHECK	2/18/2020	\$7,325.00
KELLY BART BEVERS	120754751	CHECK	3/3/2020	\$1,800.00
KELLY BART BEVERS	120755727	CHECK	3/24/2020	\$2,855.00
KELLY BART BEVERS	120756503	CHECK	4/7/2020	\$4,510.00
KELLY BART BEVERS	120757158	CHECK	4/21/2020	\$2,750.00
KELLY BART BEVERS	120757822	CHECK	5/4/2020	\$1,050.00
KELLY BART BEVERS	120758420	CHECK	5/19/2020	\$1,600.00
KELLY BART BEVERS	120759002	CHECK	6/2/2020	\$1,400.00
KELLY BART BEVERS	120759552	CHECK	6/16/2020	\$600.00
KELLY BART BEVERS	120760251	CHECK	7/7/2020	\$10,970.00
KELLY BART BEVERS	120760994	CHECK	7/21/2020	\$2,300.00
KELLY BART BEVERS	120761617	CHECK	8/4/2020	\$1,000.00
KELLY BART BEVERS	120762294	CHECK	8/18/2020	\$1,300.00
KELLY BART BEVERS	120762993	CHECK	9/1/2020	\$4,430.00
KELLY BART BEVERS	120764551	CHECK	9/28/2020	\$520.00
YTD Total For KELLY BART BEVERS			Is \$67,792.75	
KELLY BEAUDOT	120749616	CHECK	12/3/2019	\$250.04
KELLY BEAUDOT	120750425	CHECK	12/17/2019	\$500.08
KELLY BEAUDOT	120751326	CHECK	1/7/2020	\$500.08
KELLY BEAUDOT	120753920	CHECK	2/18/2020	\$1,000.16
KELLY BEAUDOT	120754752	CHECK	3/3/2020	\$250.04
YTD Total For KELLY BEAUDOT			Is \$2,500.40	
KELLY C WALKER	120754753	CHECK	3/3/2020	\$19,754.23
YTD Total For KELLY C WALKER			Is \$19,754.23	
KELLY KANE	120755728	CHECK	3/24/2020	\$264.83
KELLY KANE	120760995	CHECK	7/21/2020	\$291.39
YTD Total For KELLY KANE			Is \$556.22	
KELLY MOORE PAINT CO INC	120756779	CHECK	4/10/2020	\$6,028.20
KELLY MOORE PAINT CO INC	120758421	CHECK	5/19/2020	\$5,282.82
KELLY MOORE PAINT CO INC	120759003	CHECK	6/2/2020	\$396.84
KELLY MOORE PAINT CO INC	120760252	CHECK	7/7/2020	\$2,711.74
YTD Total For KELLY MOORE PAINT CO INC			Is \$14,419.60	
KELLY RENAE CORLEY-SIMMONS	120748728	CHECK	11/19/2019	\$2,356.80
KELLY RENAE CORLEY-SIMMONS	120749617	CHECK	12/3/2019	\$3,590.40
KELLY RENAE CORLEY-SIMMONS	120750426	CHECK	12/17/2019	\$1,436.16
KELLY RENAE CORLEY-SIMMONS	120751327	CHECK	1/7/2020	\$2,873.40
KELLY RENAE CORLEY-SIMMONS	120752255	CHECK	1/21/2020	\$2,393.60
KELLY RENAE CORLEY-SIMMONS	120753102	CHECK	2/4/2020	\$3,111.68

Vendor Name	Payment No	Method	Date	Amount
KELLY RENAE CORLEY-SIMMONS	120754754	CHECK	3/3/2020	\$2,893.68
KELLY RENAE CORLEY-SIMMONS	120755729	CHECK	3/24/2020	\$2,390.60
KELLY RENAE CORLEY-SIMMONS	120757159	CHECK	4/21/2020	\$4,373.48
KELLY RENAE CORLEY-SIMMONS	120757823	CHECK	5/4/2020	\$2,033.72
KELLY RENAE CORLEY-SIMMONS	120760253	CHECK	7/7/2020	\$478.72
KELLY RENAE CORLEY-SIMMONS	120760996	CHECK	7/21/2020	\$1,914.88
KELLY RENAE CORLEY-SIMMONS	120761618	CHECK	8/4/2020	\$2,872.32
KELLY RENAE CORLEY-SIMMONS	120762295	CHECK	8/18/2020	\$5,586.76
KELLY RENAE CORLEY-SIMMONS	120762994	CHECK	9/1/2020	\$1,436.16
KELLY RENAE CORLEY-SIMMONS	120763828	CHECK	9/15/2020	\$2,130.20
YTD Total For KELLY RENAE CORLEY-SIMMONS			Is \$41,872.56	
KELLY WEED	467283688	CHECK	10/15/2019	\$10,372.00
KELLY WEED	467284472	CHECK	11/5/2019	\$578.00
KELLY WEED	467285174	CHECK	11/19/2019	\$10,918.00
KELLY WEED	467285984	CHECK	12/3/2019	\$1,362.20
KELLY WEED	467286697	CHECK	12/17/2019	\$11,365.00
KELLY WEED	467288187	CHECK	1/21/2020	\$11,365.00
KELLY WEED	467289677	CHECK	2/18/2020	\$11,365.00
KELLY WEED	467291166	CHECK	3/24/2020	\$11,649.00
KELLY WEED	467291892	CHECK	4/7/2020	\$354.00
KELLY WEED	467292817	CHECK	4/21/2020	\$11,927.00
KELLY WEED	467294348	CHECK	5/19/2020	\$9,780.00
KELLY WEED	467295284	CHECK	5/22/2020	\$1,609.00
KELLY WEED	467295505	CHECK	6/2/2020	\$2,011.98
KELLY WEED	467296275	CHECK	6/16/2020	\$16,414.00
KELLY WEED	467297907	CHECK	7/21/2020	\$14,172.00
KELLY WEED	467299498	CHECK	8/18/2020	\$17,723.20
KELLY WEED	467301006	CHECK	9/15/2020	\$12,892.00
YTD Total For KELLY WEED			Is \$155,857.38	
KELLY, SHEQUITTA D	1200107123	EFT	10/15/2019	\$248.50
KELLY, SHEQUITTA D	1200109551	EFT	2/4/2020	\$270.67
KELLY, SHEQUITTA D	1200112531	EFT	7/7/2020	\$300.00
YTD Total For KELLY, SHEQUITTA D			Is \$819.17	
KELONA A HAMILTON	467293639	CHECK	5/5/2020	\$306.00
KELONA A HAMILTON	467294349	CHECK	5/19/2020	\$153.00
KELONA A HAMILTON	467296276	CHECK	6/16/2020	\$153.00
YTD Total For KELONA A HAMILTON			Is \$612.00	
KEMP, TAMMY THOMPSON	1200107908	EFT	11/19/2019	\$276.91
YTD Total For KEMP, TAMMY THOMPSON			Is \$276.91	
KEN WIGGINTON	120759004	CHECK	6/2/2020	\$80.00
YTD Total For KEN WIGGINTON			Is \$80.00	
KENARA WILLIAMS	467286698	CHECK	12/17/2019	\$136.87
KENARA WILLIAMS	467288188	CHECK	1/21/2020	\$52.00
KENARA WILLIAMS	467289678	CHECK	2/18/2020	\$52.00
KENARA WILLIAMS	467291167	CHECK	3/24/2020	\$52.00
KENARA WILLIAMS	467292818	CHECK	4/21/2020	\$52.00
KENARA WILLIAMS	467294350	CHECK	5/19/2020	\$52.00
KENARA WILLIAMS	467296277	CHECK	6/16/2020	\$52.00
KENARA WILLIAMS	467297908	CHECK	7/21/2020	\$52.00
YTD Total For KENARA WILLIAMS			Is \$500.87	
KENDALL CASTELLO	120748729	CHECK	11/19/2019	\$8,560.00
KENDALL CASTELLO	120752256	CHECK	1/21/2020	\$5,520.00
KENDALL CASTELLO	120757160	CHECK	4/21/2020	\$5,430.00
YTD Total For KENDALL CASTELLO			Is \$19,510.00	
KENDRA D SMITH	467283689	CHECK	10/15/2019	\$124.00
KENDRA D SMITH	467285175	CHECK	11/19/2019	\$124.00
KENDRA D SMITH	467286699	CHECK	12/17/2019	\$124.00
KENDRA D SMITH	467288189	CHECK	1/21/2020	\$124.00
KENDRA D SMITH	467289679	CHECK	2/18/2020	\$124.00

Vendor Name	Payment No	Method	Date	Amount
KENDRA D SMITH	467291168	CHECK	3/24/2020	\$124.00
KENDRA D SMITH	467292819	CHECK	4/21/2020	\$124.00
KENDRA D SMITH	467294351	CHECK	5/19/2020	\$124.00
KENDRA D SMITH	467296278	CHECK	6/16/2020	\$124.00
YTD Total For KENDRA D SMITH			Is \$1,116.00	
KENDRA MURRAY	467283690	CHECK	10/15/2019	\$70.00
KENDRA MURRAY	467285176	CHECK	11/19/2019	\$70.00
KENDRA MURRAY	467292006	CHECK	4/10/2020	\$86.00
KENDRA MURRAY	467292820	CHECK	4/21/2020	\$43.00
KENDRA MURRAY	467294352	CHECK	5/19/2020	\$43.00
KENDRA MURRAY	467296279	CHECK	6/16/2020	\$43.00
KENDRA MURRAY	467297909	CHECK	7/21/2020	\$43.00
KENDRA MURRAY	467299499	CHECK	8/18/2020	\$43.00
KENDRA MURRAY	467301007	CHECK	9/15/2020	\$43.00
YTD Total For KENDRA MURRAY			Is \$484.00	
KENDRA THIBODEAUX	120748730	CHECK	11/19/2019	\$7,085.00
KENDRA THIBODEAUX	120749618	CHECK	12/3/2019	\$1,645.00
KENDRA THIBODEAUX	120753921	CHECK	2/18/2020	\$900.00
KENDRA THIBODEAUX	120763829	CHECK	9/15/2020	\$21,672.35
YTD Total For KENDRA THIBODEAUX			Is \$31,302.35	
KENDRIA HAMPTON	120755730	CHECK	3/24/2020	\$75.00
YTD Total For KENDRIA HAMPTON			Is \$75.00	
KENETRA MALONE	120747715	CHECK	11/5/2019	\$625.37
YTD Total For KENETRA MALONE			Is \$625.37	
KENNEATHA GRANT	467295506	CHECK	6/2/2020	\$100.00
KENNEATHA GRANT	467296280	CHECK	6/16/2020	\$50.00
YTD Total For KENNEATHA GRANT			Is \$150.00	
KENNEDY, EUGENIA	1200107510	EFT	11/5/2019	\$430.92
KENNEDY, EUGENIA	1200108550	EFT	12/17/2019	\$65.88
KENNEDY, EUGENIA	120748256	CHECK	11/13/2019	\$430.92
YTD Total For KENNEDY, EUGENIA			Is \$927.72	
KENNETH ALAN PAREDES	467293640	CHECK	5/5/2020	\$1,869.98
KENNETH ALAN PAREDES	467295285	CHECK	5/22/2020	\$850.00
KENNETH ALAN PAREDES	467296281	CHECK	6/16/2020	\$850.00
KENNETH ALAN PAREDES	467297910	CHECK	7/21/2020	\$850.00
KENNETH ALAN PAREDES	467299500	CHECK	8/18/2020	\$850.00
KENNETH ALAN PAREDES	467301008	CHECK	9/15/2020	\$850.00
YTD Total For KENNETH ALAN PAREDES			Is \$6,119.98	
KENNY T VU	467283691	CHECK	10/15/2019	\$2,716.00
KENNY T VU	467285177	CHECK	11/19/2019	\$2,716.00
KENNY T VU	467286700	CHECK	12/17/2019	\$8,386.15
KENNY T VU	467288190	CHECK	1/21/2020	\$5,333.00
KENNY T VU	467289680	CHECK	2/18/2020	\$5,333.00
KENNY T VU	467291169	CHECK	3/24/2020	\$5,333.00
KENNY T VU	467292821	CHECK	4/21/2020	\$5,333.00
KENNY T VU	467294353	CHECK	5/19/2020	\$5,333.00
KENNY T VU	467296282	CHECK	6/16/2020	\$5,333.00
KENNY T VU	467297911	CHECK	7/21/2020	\$5,333.00
KENNY T VU	467299501	CHECK	8/18/2020	\$5,333.00
KENNY T VU	467301009	CHECK	9/15/2020	\$5,333.00
YTD Total For KENNY T VU			Is \$61,815.15	
KENRIC WAYNE NARCISSE	1200107124	EFT	10/15/2019	\$200.00
KENRIC WAYNE NARCISSE	1200107511	EFT	11/5/2019	\$850.00
KENRIC WAYNE NARCISSE	1200107909	EFT	11/19/2019	\$1,050.00
KENRIC WAYNE NARCISSE	1200108243	EFT	12/3/2019	\$250.00
KENRIC WAYNE NARCISSE	1200108551	EFT	12/17/2019	\$250.00
KENRIC WAYNE NARCISSE	1200108897	EFT	1/7/2020	\$2,550.00
KENRIC WAYNE NARCISSE	1200109215	EFT	1/21/2020	\$1,500.00
KENRIC WAYNE NARCISSE	1200109881	EFT	2/18/2020	\$1,650.00

Vendor Name	Payment No	Method	Date	Amount
KENRIC WAYNE NARCISSE	1200110250	EFT	3/3/2020	\$100.00
KENRIC WAYNE NARCISSE	1200110618	EFT	3/24/2020	\$950.00
KENRIC WAYNE NARCISSE	1200110962	EFT	4/7/2020	\$200.00
KENRIC WAYNE NARCISSE	1200111243	EFT	4/21/2020	\$1,100.00
KENRIC WAYNE NARCISSE	1200111489	EFT	5/5/2020	\$1,600.00
KENRIC WAYNE NARCISSE	1200111737	EFT	5/19/2020	\$1,200.00
KENRIC WAYNE NARCISSE	1200111994	EFT	6/2/2020	\$1,400.00
KENRIC WAYNE NARCISSE	1200112231	EFT	6/16/2020	\$4,900.00
KENRIC WAYNE NARCISSE	1200112532	EFT	7/7/2020	\$2,350.00
KENRIC WAYNE NARCISSE	1200112833	EFT	7/21/2020	\$2,750.00
KENRIC WAYNE NARCISSE	1200113129	EFT	8/4/2020	\$1,100.00
KENRIC WAYNE NARCISSE	1200113391	EFT	8/18/2020	\$1,000.00
KENRIC WAYNE NARCISSE	1200113672	EFT	9/1/2020	\$500.00
KENRIC WAYNE NARCISSE	1200113976	EFT	9/15/2020	\$1,725.00
KENRIC WAYNE NARCISSE	1200114267	EFT	9/28/2020	\$300.00
YTD Total For KENRIC WAYNE NARCISSE			Is \$29,475.00	
KENSIS GLOVER	467283692	CHECK	10/15/2019	\$65.00
KENSIS GLOVER	467285178	CHECK	11/19/2019	\$65.00
KENSIS GLOVER	467286701	CHECK	12/17/2019	\$65.00
YTD Total For KENSIS GLOVER			Is \$195.00	
KENT, CONSTANCE	1200108244	EFT	12/3/2019	\$42.48
YTD Total For KENT, CONSTANCE			Is \$42.48	
KENYA PARKER	467283693	CHECK	10/15/2019	\$55.00
KENYA PARKER	467285179	CHECK	11/19/2019	\$55.00
KENYA PARKER	467286702	CHECK	12/17/2019	\$55.00
KENYA PARKER	467288191	CHECK	1/21/2020	\$55.00
KENYA PARKER	467289681	CHECK	2/18/2020	\$55.00
KENYA PARKER	467291170	CHECK	3/24/2020	\$55.00
KENYA PARKER	467292822	CHECK	4/21/2020	\$55.00
KENYA PARKER	467294354	CHECK	5/19/2020	\$55.00
KENYA PARKER	467296283	CHECK	6/16/2020	\$55.00
KENYA PARKER	467297912	CHECK	7/21/2020	\$55.00
KENYA PARKER	467299502	CHECK	8/18/2020	\$55.00
KENYA PARKER	467301010	CHECK	9/15/2020	\$55.00
YTD Total For KENYA PARKER			Is \$660.00	
KEOINNA R THOMAS	467291171	CHECK	3/24/2020	\$21.00
YTD Total For KEOINNA R THOMAS			Is \$21.00	
KEOMANY TAY SOUKANYA	120757824	CHECK	5/4/2020	\$4,414.79
YTD Total For KEOMANY TAY SOUKANYA			Is \$4,414.79	
KEOSHA THOMPSON	467290451	CHECK	3/3/2020	\$60.00
KEOSHA THOMPSON	467292007	CHECK	4/10/2020	\$30.00
KEOSHA THOMPSON	467292823	CHECK	4/21/2020	\$30.00
KEOSHA THOMPSON	467294355	CHECK	5/19/2020	\$30.00
KEOSHA THOMPSON	467297913	CHECK	7/21/2020	\$30.00
YTD Total For KEOSHA THOMPSON			Is \$180.00	
KERNEY, FELICIA L	1200108898	EFT	1/7/2020	\$629.60
YTD Total For KERNEY, FELICIA L			Is \$629.60	
KERR CO	120753922	CHECK	2/18/2020	\$579.00
YTD Total For KERR CO			Is \$579.00	
KERRY ROLLINS	120762296	CHECK	8/18/2020	\$793.00
YTD Total For KERRY ROLLINS			Is \$793.00	
KERRY S ELISEUSON	467283694	CHECK	10/15/2019	\$24.00
KERRY S ELISEUSON	467285180	CHECK	11/19/2019	\$24.00
KERRY S ELISEUSON	467286703	CHECK	12/17/2019	\$24.00
KERRY S ELISEUSON	467288192	CHECK	1/21/2020	\$24.00
KERRY S ELISEUSON	467289682	CHECK	2/18/2020	\$24.00
KERRY S ELISEUSON	467291172	CHECK	3/24/2020	\$24.00
KERRY S ELISEUSON	467292824	CHECK	4/21/2020	\$24.00
KERRY S ELISEUSON	467294356	CHECK	5/19/2020	\$24.00

Vendor Name	Payment No	Method	Date	Amount
KERRY S ELISEUSON	467296284	CHECK	6/16/2020	\$24.00
KERRY S ELISEUSON	467297914	CHECK	7/21/2020	\$24.00
KERRY S ELISEUSON	467299503	CHECK	8/18/2020	\$24.00
KERRY S ELISEUSON	467301011	CHECK	9/15/2020	\$24.00
YTD Total For KERRY S ELISEUSON			Is \$288.00	
KESSLER PARK METHODIST CHURCH	120748731	CHECK	11/19/2019	\$800.00
YTD Total For KESSLER PARK METHODIST CHURCH			Is \$800.00	
KEVENSA LEIGH CROY	120759005	CHECK	6/2/2020	\$15.00
YTD Total For KEVENSA LEIGH CROY			Is \$15.00	
KEVIN BURTON	467292008	CHECK	4/10/2020	\$325.00
KEVIN BURTON	467292825	CHECK	4/21/2020	\$65.00
KEVIN BURTON	467293641	CHECK	5/5/2020	\$62.00
KEVIN BURTON	467294357	CHECK	5/19/2020	\$163.52
KEVIN BURTON	467296285	CHECK	6/16/2020	\$127.00
KEVIN BURTON	467297915	CHECK	7/21/2020	\$127.00
KEVIN BURTON	467299504	CHECK	8/18/2020	\$127.00
KEVIN BURTON	467301012	CHECK	9/15/2020	\$127.00
YTD Total For KEVIN BURTON			Is \$1,123.52	
KEVIN F KURTZ ESQ	120750427	CHECK	12/17/2019	\$500.00
KEVIN F KURTZ ESQ	120752257	CHECK	1/21/2020	\$500.00
KEVIN F KURTZ ESQ	120753103	CHECK	2/4/2020	\$1,300.00
KEVIN F KURTZ ESQ	120753923	CHECK	2/18/2020	\$300.00
KEVIN F KURTZ ESQ	120754755	CHECK	3/3/2020	\$900.00
KEVIN F KURTZ ESQ	120756504	CHECK	4/7/2020	\$500.00
KEVIN F KURTZ ESQ	120757161	CHECK	4/21/2020	\$500.00
KEVIN F KURTZ ESQ	120761619	CHECK	8/4/2020	\$600.00
YTD Total For KEVIN F KURTZ ESQ			Is \$5,100.00	
KEVIN KNIGHT	128018243	CHECK	7/7/2020	\$2,250.00
KEVIN KNIGHT	128018273	CHECK	8/4/2020	\$750.00
KEVIN KNIGHT	128018297	CHECK	9/1/2020	\$750.00
YTD Total For KEVIN KNIGHT			Is \$3,750.00	
KEVIN L MILES	467283695	CHECK	10/15/2019	\$1,531.00
KEVIN L MILES	467285181	CHECK	11/19/2019	\$1,531.00
KEVIN L MILES	467286704	CHECK	12/17/2019	\$1,531.00
KEVIN L MILES	467288193	CHECK	1/21/2020	\$1,531.00
KEVIN L MILES	467289683	CHECK	2/18/2020	\$1,531.00
KEVIN L MILES	467291173	CHECK	3/24/2020	\$1,531.00
KEVIN L MILES	467292826	CHECK	4/21/2020	\$1,531.00
KEVIN L MILES	467294358	CHECK	5/19/2020	\$1,531.00
KEVIN L MILES	467296286	CHECK	6/16/2020	\$1,531.00
KEVIN L MILES	467297916	CHECK	7/21/2020	\$1,531.00
KEVIN L MILES	467299505	CHECK	8/18/2020	\$1,531.00
KEVIN L MILES	467301013	CHECK	9/15/2020	\$3,066.00
YTD Total For KEVIN L MILES			Is \$19,907.00	
KEVIN SHANE HARRIS	1200107125	EFT	10/15/2019	\$1,700.00
KEVIN SHANE HARRIS	1200109552	EFT	2/4/2020	\$2,900.00
KEVIN SHANE HARRIS	1200110619	EFT	3/24/2020	\$2,800.00
KEVIN SHANE HARRIS	1200112834	EFT	7/21/2020	\$800.00
KEVIN SHANE HARRIS	1200113130	EFT	8/4/2020	\$600.00
KEVIN SHANE HARRIS	1200113392	EFT	8/18/2020	\$2,400.00
KEVIN SHANE HARRIS	1200113673	EFT	9/1/2020	\$500.00
YTD Total For KEVIN SHANE HARRIS			Is \$11,700.00	
KEVIN YOUNG	467283696	CHECK	10/15/2019	\$1,204.00
YTD Total For KEVIN YOUNG			Is \$1,204.00	
KEVKAT PROPERTIES LLC	467283697	CHECK	10/15/2019	\$1,550.00
KEVKAT PROPERTIES LLC	467285182	CHECK	11/19/2019	\$1,550.00
KEVKAT PROPERTIES LLC	467285985	CHECK	12/3/2019	\$636.00
KEVKAT PROPERTIES LLC	467286705	CHECK	12/17/2019	\$1,550.00
KEVKAT PROPERTIES LLC	467288194	CHECK	1/21/2020	\$1,550.00

Vendor Name	Payment No	Method	Date	Amount
KEVKAT PROPERTIES LLC	467289684	CHECK	2/18/2020	\$1,550.00
KEVKAT PROPERTIES LLC	467291174	CHECK	3/24/2020	\$1,550.00
KEVKAT PROPERTIES LLC	467292827	CHECK	4/21/2020	\$1,550.00
KEVKAT PROPERTIES LLC	467294359	CHECK	5/19/2020	\$1,550.00
KEVKAT PROPERTIES LLC	467296287	CHECK	6/16/2020	\$1,094.00
KEVKAT PROPERTIES LLC	467297917	CHECK	7/21/2020	\$1,094.00
KEVKAT PROPERTIES LLC	467299506	CHECK	8/18/2020	\$1,094.00
KEVKAT PROPERTIES LLC	467301014	CHECK	9/15/2020	\$1,550.00
YTD Total For KEVKAT PROPERTIES LLC			Is \$17,868.00	
KEWANNAH WILLIAMS	467301015	CHECK	9/15/2020	\$142.00
YTD Total For KEWANNAH WILLIAMS			Is \$142.00	
KEYOISHA HARRIS	467283698	CHECK	10/15/2019	\$126.00
KEYOISHA HARRIS	467285183	CHECK	11/19/2019	\$126.00
KEYOISHA HARRIS	467286706	CHECK	12/17/2019	\$126.00
KEYOISHA HARRIS	467288195	CHECK	1/21/2020	\$126.00
KEYOISHA HARRIS	467289685	CHECK	2/18/2020	\$126.00
KEYOISHA HARRIS	467292009	CHECK	4/10/2020	\$126.00
KEYOISHA HARRIS	467292828	CHECK	4/21/2020	\$126.00
KEYOISHA HARRIS	467294360	CHECK	5/19/2020	\$126.00
KEYOISHA HARRIS	467296288	CHECK	6/16/2020	\$126.00
KEYOISHA HARRIS	467297918	CHECK	7/21/2020	\$126.00
KEYOISHA HARRIS	467299507	CHECK	8/18/2020	\$126.00
KEYOISHA HARRIS	467301016	CHECK	9/15/2020	\$126.00
YTD Total For KEYOISHA HARRIS			Is \$1,512.00	
KEYONNA SHAW	467290452	CHECK	3/3/2020	\$374.00
KEYONNA SHAW	467292010	CHECK	4/10/2020	\$165.00
KEYONNA SHAW	467292829	CHECK	4/21/2020	\$165.00
KEYONNA SHAW	467294361	CHECK	5/19/2020	\$165.00
KEYONNA SHAW	467296289	CHECK	6/16/2020	\$47.00
KEYONNA SHAW	467297919	CHECK	7/21/2020	\$47.00
KEYONNA SHAW	467299508	CHECK	8/18/2020	\$47.00
KEYONNA SHAW	467301017	CHECK	9/15/2020	\$47.00
YTD Total For KEYONNA SHAW			Is \$1,057.00	
KEYTRAK INC	120746730	CHECK	10/15/2019	\$38,409.09
YTD Total For KEYTRAK INC			Is \$38,409.09	
KHADIJAH JONES	467295507	CHECK	6/2/2020	\$120.00
KHADIJAH JONES	467296290	CHECK	6/16/2020	\$30.00
KHADIJAH JONES	467297920	CHECK	7/21/2020	\$30.00
KHADIJAH JONES	467299509	CHECK	8/18/2020	\$30.00
KHADIJAH JONES	467301018	CHECK	9/15/2020	\$30.00
YTD Total For KHADIJAH JONES			Is \$240.00	
KHADIJAH TEASLEY	467283699	CHECK	10/15/2019	\$50.00
KHADIJAH TEASLEY	467285184	CHECK	11/19/2019	\$50.00
KHADIJAH TEASLEY	467286707	CHECK	12/17/2019	\$50.00
KHADIJAH TEASLEY	467289686	CHECK	2/18/2020	\$100.00
KHADIJAH TEASLEY	467292011	CHECK	4/10/2020	\$50.00
KHADIJAH TEASLEY	467292830	CHECK	4/21/2020	\$50.00
KHADIJAH TEASLEY	467294362	CHECK	5/19/2020	\$50.00
KHADIJAH TEASLEY	467296291	CHECK	6/16/2020	\$50.00
KHADIJAH TEASLEY	467297921	CHECK	7/21/2020	\$50.00
KHADIJAH TEASLEY	467299510	CHECK	8/18/2020	\$50.00
KHADIJAH TEASLEY	467301019	CHECK	9/15/2020	\$50.00
YTD Total For KHADIJAH TEASLEY			Is \$600.00	
KHALID ALI	120762995	CHECK	9/1/2020	\$188.45
YTD Total For KHALID ALI			Is \$188.45	
KHARMYNN BULLOCK	120747716	CHECK	11/5/2019	\$900.00
YTD Total For KHARMYNN BULLOCK			Is \$900.00	
KHOA NGUYEN	467283700	CHECK	10/15/2019	\$1,797.00
KHOA NGUYEN	467284473	CHECK	11/5/2019	\$64.00

Vendor Name	Payment No	Method	Date	Amount
KHOA NGUYEN	467285185	CHECK	11/19/2019	\$1,797.00
KHOA NGUYEN	467286708	CHECK	12/17/2019	\$1,797.00
KHOA NGUYEN	467288196	CHECK	1/21/2020	\$1,797.00
KHOA NGUYEN	467289687	CHECK	2/18/2020	\$1,797.00
KHOA NGUYEN	467291175	CHECK	3/24/2020	\$1,797.00
KHOA NGUYEN	467292831	CHECK	4/21/2020	\$1,839.00
KHOA NGUYEN	467294363	CHECK	5/19/2020	\$1,881.00
KHOA NGUYEN	467296292	CHECK	6/16/2020	\$1,624.00
KHOA NGUYEN	467297922	CHECK	7/21/2020	\$1,624.00
KHOA NGUYEN	467299511	CHECK	8/18/2020	\$1,624.00
KHOA NGUYEN	467301020	CHECK	9/15/2020	\$1,657.00
KHOA NGUYEN	467301888	CHECK	9/28/2020	\$33.00
YTD Total For KHOA NGUYEN			Is \$21,128.00	
KHRYSHANA WHITE	467283701	CHECK	10/15/2019	\$57.00
KHRYSHANA WHITE	467285186	CHECK	11/19/2019	\$57.00
KHRYSHANA WHITE	467286709	CHECK	12/17/2019	\$57.00
KHRYSHANA WHITE	467288197	CHECK	1/21/2020	\$57.00
KHRYSHANA WHITE	467289688	CHECK	2/18/2020	\$57.00
YTD Total For KHRYSHANA WHITE			Is \$285.00	
KHUONG DO	467283702	CHECK	10/15/2019	\$2,190.00
KHUONG DO	467285187	CHECK	11/19/2019	\$2,190.00
KHUONG DO	467286710	CHECK	12/17/2019	\$2,190.00
KHUONG DO	467288198	CHECK	1/21/2020	\$2,190.00
KHUONG DO	467289689	CHECK	2/18/2020	\$2,190.00
KHUONG DO	467290453	CHECK	3/3/2020	\$3,568.20
KHUONG DO	467291176	CHECK	3/24/2020	\$4,068.00
KHUONG DO	467292832	CHECK	4/21/2020	\$4,068.00
KHUONG DO	467294364	CHECK	5/19/2020	\$4,068.00
KHUONG DO	467296293	CHECK	6/16/2020	\$4,068.00
KHUONG DO	467297923	CHECK	7/21/2020	\$4,068.00
KHUONG DO	467299512	CHECK	8/18/2020	\$4,068.00
KHUONG DO	467301021	CHECK	9/15/2020	\$4,068.00
YTD Total For KHUONG DO			Is \$42,994.20	
KIANA T ROBERTS	467283703	CHECK	10/15/2019	\$50.00
KIANA T ROBERTS	467285188	CHECK	11/19/2019	\$50.00
KIANA T ROBERTS	467286711	CHECK	12/17/2019	\$50.00
KIANA T ROBERTS	467288199	CHECK	1/21/2020	\$50.00
KIANA T ROBERTS	467289690	CHECK	2/18/2020	\$50.00
KIANA T ROBERTS	467291177	CHECK	3/24/2020	\$50.00
KIANA T ROBERTS	467292833	CHECK	4/21/2020	\$50.00
KIANA T ROBERTS	467294365	CHECK	5/19/2020	\$50.00
KIANA T ROBERTS	467296294	CHECK	6/16/2020	\$50.00
KIANA T ROBERTS	467297924	CHECK	7/21/2020	\$50.00
KIANA T ROBERTS	467299513	CHECK	8/18/2020	\$50.00
KIANA T ROBERTS	467301022	CHECK	9/15/2020	\$50.00
YTD Total For KIANA T ROBERTS			Is \$600.00	
KIDANE, TZEGGABRHAN	1200108245	EFT	12/3/2019	\$129.46
YTD Total For KIDANE, TZEGGABRHAN			Is \$129.46	
KIESHA ELSE	467299514	CHECK	8/18/2020	\$208.00
YTD Total For KIESHA ELSE			Is \$208.00	
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670038315	EFT	10/15/2019	\$3,472.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670038487	EFT	11/5/2019	\$736.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670038617	EFT	11/19/2019	\$3,362.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670038915	EFT	12/17/2019	\$3,582.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670039204	EFT	1/21/2020	\$3,472.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670039497	EFT	2/18/2020	\$3,472.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670039801	EFT	3/24/2020	\$3,472.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670040111	EFT	4/21/2020	\$2,797.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670040388	EFT	5/19/2020	\$1,721.00

Vendor Name	Payment No	Method	Date	Amount
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670040579	EFT	6/2/2020	\$1,526.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670040774	EFT	6/16/2020	\$3,247.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670041071	EFT	7/21/2020	\$3,247.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670041361	EFT	8/18/2020	\$3,613.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670041641	EFT	9/15/2020	\$1,721.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670041811	EFT	9/28/2020	\$1,673.00
YTD Total For KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES			Is \$41,113.00	
KIET TRAN	467283704	CHECK	10/15/2019	\$2,000.00
KIET TRAN	467285189	CHECK	11/19/2019	\$1,611.00
KIET TRAN	467286712	CHECK	12/17/2019	\$1,837.00
KIET TRAN	467288200	CHECK	1/21/2020	\$1,837.00
KIET TRAN	467288963	CHECK	2/4/2020	\$226.00
KIET TRAN	467289691	CHECK	2/18/2020	\$1,373.00
KIET TRAN	467291178	CHECK	3/24/2020	\$1,605.00
KIET TRAN	467292834	CHECK	4/21/2020	\$1,605.00
KIET TRAN	467294366	CHECK	5/19/2020	\$2,265.00
KIET TRAN	467296295	CHECK	6/16/2020	\$1,935.00
KIET TRAN	467297925	CHECK	7/21/2020	\$1,935.00
KIET TRAN	467299515	CHECK	8/18/2020	\$1,935.00
KIET TRAN	467301023	CHECK	9/15/2020	\$1,935.00
YTD Total For KIET TRAN			Is \$22,099.00	
KIEU TA	467283705	CHECK	10/15/2019	\$1,794.00
KIEU TA	467285190	CHECK	11/19/2019	\$1,794.00
KIEU TA	467286713	CHECK	12/17/2019	\$1,794.00
KIEU TA	467288201	CHECK	1/21/2020	\$1,899.00
KIEU TA	467289692	CHECK	2/18/2020	\$1,899.00
KIEU TA	467291179	CHECK	3/24/2020	\$1,899.00
KIEU TA	467292835	CHECK	4/21/2020	\$1,899.00
KIEU TA	467294367	CHECK	5/19/2020	\$1,899.00
KIEU TA	467296296	CHECK	6/16/2020	\$1,899.00
KIEU TA	467297926	CHECK	7/21/2020	\$1,899.00
KIEU TA	467299516	CHECK	8/18/2020	\$1,899.00
KIEU TA	467301024	CHECK	9/15/2020	\$1,899.00
YTD Total For KIEU TA			Is \$22,473.00	
KIGENESH ADAMU	467283706	CHECK	10/15/2019	\$618.00
KIGENESH ADAMU	467285191	CHECK	11/19/2019	\$618.00
KIGENESH ADAMU	467286714	CHECK	12/17/2019	\$618.00
KIGENESH ADAMU	467288202	CHECK	1/21/2020	\$618.00
KIGENESH ADAMU	467289693	CHECK	2/18/2020	\$618.00
KIGENESH ADAMU	467291180	CHECK	3/24/2020	\$618.00
KIGENESH ADAMU	467292836	CHECK	4/21/2020	\$618.00
KIGENESH ADAMU	467294368	CHECK	5/19/2020	\$610.00
KIGENESH ADAMU	467296297	CHECK	6/16/2020	\$610.00
KIGENESH ADAMU	467297927	CHECK	7/21/2020	\$610.00
KIGENESH ADAMU	467299517	CHECK	8/18/2020	\$610.00
KIGENESH ADAMU	467301025	CHECK	9/15/2020	\$610.00
YTD Total For KIGENESH ADAMU			Is \$7,376.00	
KILGORE, ILA MICHELLE	1200109882	EFT	2/18/2020	\$29.97
YTD Total For KILGORE, ILA MICHELLE			Is \$29.97	
KILLEEN HOUSING AUTHORITY	467294369	CHECK	5/19/2020	\$590.57
YTD Total For KILLEEN HOUSING AUTHORITY			Is \$590.57	
KILPATRICK EQUIPMENT CO CORP	120758422	CHECK	5/19/2020	\$1,015.00
YTD Total For KILPATRICK EQUIPMENT CO CORP			Is \$1,015.00	
KIM BARBER	120762996	CHECK	9/1/2020	\$1,200.00
YTD Total For KIM BARBER			Is \$1,200.00	
KIM SEY LAU	467283707	CHECK	10/15/2019	\$521.00
KIM SEY LAU	467285192	CHECK	11/19/2019	\$521.00
KIM SEY LAU	467286715	CHECK	12/17/2019	\$521.00
KIM SEY LAU	467288203	CHECK	1/21/2020	\$92.00

Vendor Name	Payment No	Method	Date	Amount
KIM SEY LAU	467289694	CHECK	2/18/2020	\$1.00
YTD Total For KIM SEY LAU			Is \$1,656.00	
KIM TINDALL & ASSOCIATES LLC	120762997	CHECK	9/1/2020	\$3,038.11
YTD Total For KIM TINDALL & ASSOCIATES LLC			Is \$3,038.11	
KIMBALL MIDWEST	120749619	CHECK	12/3/2019	\$434.10
KIMBALL MIDWEST	120757825	CHECK	5/4/2020	\$545.68
KIMBALL MIDWEST	120760254	CHECK	7/7/2020	\$395.00
KIMBALL MIDWEST	120762297	CHECK	8/18/2020	\$269.00
KIMBALL MIDWEST	120762998	CHECK	9/1/2020	\$319.71
KIMBALL MIDWEST	120764552	CHECK	9/28/2020	\$623.08
YTD Total For KIMBALL MIDWEST			Is \$2,586.57	
KIMBERLY CRYSTAL LANGE	467283708	CHECK	10/15/2019	\$22.00
KIMBERLY CRYSTAL LANGE	467285193	CHECK	11/19/2019	\$22.00
KIMBERLY CRYSTAL LANGE	467286716	CHECK	12/17/2019	\$22.00
KIMBERLY CRYSTAL LANGE	467288204	CHECK	1/21/2020	\$22.00
KIMBERLY CRYSTAL LANGE	467289695	CHECK	2/18/2020	\$22.00
KIMBERLY CRYSTAL LANGE	467291181	CHECK	3/24/2020	\$22.00
KIMBERLY CRYSTAL LANGE	467292837	CHECK	4/21/2020	\$22.00
KIMBERLY CRYSTAL LANGE	467294370	CHECK	5/19/2020	\$22.00
KIMBERLY CRYSTAL LANGE	467296298	CHECK	6/16/2020	\$22.00
KIMBERLY CRYSTAL LANGE	467297928	CHECK	7/21/2020	\$22.00
KIMBERLY CRYSTAL LANGE	467299518	CHECK	8/18/2020	\$22.00
KIMBERLY CRYSTAL LANGE	467301026	CHECK	9/15/2020	\$22.00
YTD Total For KIMBERLY CRYSTAL LANGE			Is \$264.00	
KIMBERLY HAILEY	120763830	CHECK	9/15/2020	\$531.70
YTD Total For KIMBERLY HAILEY			Is \$531.70	
KIMBERLY L AUSTIN	120746731	CHECK	10/15/2019	\$5,360.00
KIMBERLY L AUSTIN	120747717	CHECK	11/5/2019	\$5,330.00
KIMBERLY L AUSTIN	120748732	CHECK	11/19/2019	\$680.00
KIMBERLY L AUSTIN	120749620	CHECK	12/3/2019	\$2,780.00
KIMBERLY L AUSTIN	120750428	CHECK	12/17/2019	\$850.00
KIMBERLY L AUSTIN	120751328	CHECK	1/7/2020	\$8,530.00
KIMBERLY L AUSTIN	120752258	CHECK	1/21/2020	\$2,740.00
KIMBERLY L AUSTIN	120753104	CHECK	2/4/2020	\$2,480.00
KIMBERLY L AUSTIN	120753924	CHECK	2/18/2020	\$2,880.00
KIMBERLY L AUSTIN	120754756	CHECK	3/3/2020	\$2,720.00
KIMBERLY L AUSTIN	120757162	CHECK	4/21/2020	\$3,440.00
KIMBERLY L AUSTIN	120758423	CHECK	5/19/2020	\$3,220.00
KIMBERLY L AUSTIN	120760255	CHECK	7/7/2020	\$1,970.00
KIMBERLY L AUSTIN	120760997	CHECK	7/21/2020	\$4,560.00
KIMBERLY L AUSTIN	120761620	CHECK	8/4/2020	\$9,650.00
KIMBERLY L AUSTIN	120762298	CHECK	8/18/2020	\$3,610.00
KIMBERLY L AUSTIN	120762999	CHECK	9/1/2020	\$2,190.00
KIMBERLY L AUSTIN	120763831	CHECK	9/15/2020	\$310.00
KIMBERLY L AUSTIN	120764553	CHECK	9/28/2020	\$2,050.00
YTD Total For KIMBERLY L AUSTIN			Is \$65,350.00	
KIMBERLY L HARRIS	467283709	CHECK	10/15/2019	\$168.00
KIMBERLY L HARRIS	467285194	CHECK	11/19/2019	\$168.00
KIMBERLY L HARRIS	467286717	CHECK	12/17/2019	\$168.00
KIMBERLY L HARRIS	467288205	CHECK	1/21/2020	\$168.00
KIMBERLY L HARRIS	467289696	CHECK	2/18/2020	\$168.00
KIMBERLY L HARRIS	467292012	CHECK	4/10/2020	\$168.00
KIMBERLY L HARRIS	467292838	CHECK	4/21/2020	\$168.00
KIMBERLY L HARRIS	467294371	CHECK	5/19/2020	\$168.00
KIMBERLY L HARRIS	467296299	CHECK	6/16/2020	\$63.00
KIMBERLY L HARRIS	467297929	CHECK	7/21/2020	\$63.00
KIMBERLY L HARRIS	467299519	CHECK	8/18/2020	\$63.00
KIMBERLY L HARRIS	467301027	CHECK	9/15/2020	\$63.00
YTD Total For KIMBERLY L HARRIS			Is \$1,596.00	

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY MATTIOLI	467292013	CHECK	4/10/2020	\$573.00
KIMBERLY MATTIOLI	467292839	CHECK	4/21/2020	\$187.00
KIMBERLY MATTIOLI	467294372	CHECK	5/19/2020	\$187.00
KIMBERLY MATTIOLI	467296300	CHECK	6/16/2020	\$187.00
KIMBERLY MATTIOLI	467297930	CHECK	7/21/2020	\$187.00
YTD Total For KIMBERLY MATTIOLI			Is \$1,321.00	
KIMBERLY MAYES	467283710	CHECK	10/15/2019	\$135.00
KIMBERLY MAYES	467285195	CHECK	11/19/2019	\$135.00
KIMBERLY MAYES	467286718	CHECK	12/17/2019	\$135.00
KIMBERLY MAYES	467288206	CHECK	1/21/2020	\$135.00
KIMBERLY MAYES	467289697	CHECK	2/18/2020	\$135.00
KIMBERLY MAYES	467291182	CHECK	3/24/2020	\$135.00
KIMBERLY MAYES	467292840	CHECK	4/21/2020	\$135.00
KIMBERLY MAYES	467294373	CHECK	5/19/2020	\$135.00
KIMBERLY MAYES	467296301	CHECK	6/16/2020	\$135.00
KIMBERLY MAYES	467297931	CHECK	7/21/2020	\$135.00
KIMBERLY MAYES	467299520	CHECK	8/18/2020	\$153.00
KIMBERLY MAYES	467300325	CHECK	9/1/2020	\$180.00
KIMBERLY MAYES	467301028	CHECK	9/15/2020	\$153.00
YTD Total For KIMBERLY MAYES			Is \$1,836.00	
KIMBERLY PRESCOTT	467285986	CHECK	12/3/2019	\$4.00
YTD Total For KIMBERLY PRESCOTT			Is \$4.00	
KIMBERLY R XAVIER	1200110620	EFT	3/24/2020	\$3,505.00
KIMBERLY R XAVIER	1200110963	EFT	4/7/2020	\$2,255.00
KIMBERLY R XAVIER	1200111244	EFT	4/21/2020	\$3,985.00
YTD Total For KIMBERLY R XAVIER			Is \$9,745.00	
KIMBERLY RECHELE COOK	467283053	CHECK	10/15/2019	\$49.00
KIMBERLY RECHELE COOK	467284532	CHECK	11/19/2019	\$53.00
KIMBERLY RECHELE COOK	467286039	CHECK	12/17/2019	\$53.00
KIMBERLY RECHELE COOK	467287430	CHECK	1/7/2020	\$4.00
KIMBERLY RECHELE COOK	467287519	CHECK	1/21/2020	\$53.00
KIMBERLY RECHELE COOK	467289008	CHECK	2/18/2020	\$53.00
KIMBERLY RECHELE COOK	467290521	CHECK	3/24/2020	\$61.00
KIMBERLY RECHELE COOK	467292108	CHECK	4/21/2020	\$61.00
KIMBERLY RECHELE COOK	467293699	CHECK	5/19/2020	\$61.00
KIMBERLY RECHELE COOK	467295554	CHECK	6/16/2020	\$61.00
KIMBERLY RECHELE COOK	467297192	CHECK	7/21/2020	\$122.00
KIMBERLY RECHELE COOK	467298786	CHECK	8/18/2020	\$61.00
KIMBERLY RECHELE COOK	467300294	CHECK	8/26/2020	\$61.00
KIMBERLY RECHELE COOK	467300361	CHECK	9/15/2020	\$61.00
YTD Total For KIMBERLY RECHELE COOK			Is \$814.00	
KIMBERLY STEWARD	467283711	CHECK	10/15/2019	\$37.00
KIMBERLY STEWARD	467292841	CHECK	4/21/2020	\$150.00
KIMBERLY STEWARD	467294374	CHECK	5/19/2020	\$50.00
KIMBERLY STEWARD	467296302	CHECK	6/16/2020	\$50.00
KIMBERLY STEWARD	467297932	CHECK	7/21/2020	\$50.00
KIMBERLY STEWARD	467299521	CHECK	8/18/2020	\$50.00
KIMBERLY STEWARD	467301029	CHECK	9/15/2020	\$50.00
YTD Total For KIMBERLY STEWARD			Is \$437.00	
KIMBERLY TAYLOR	467292842	CHECK	4/21/2020	\$330.00
KIMBERLY TAYLOR	467294375	CHECK	5/19/2020	\$165.00
KIMBERLY TAYLOR	467296303	CHECK	6/16/2020	\$165.00
KIMBERLY TAYLOR	467297933	CHECK	7/21/2020	\$165.00
KIMBERLY TAYLOR	467299522	CHECK	8/18/2020	\$165.00
YTD Total For KIMBERLY TAYLOR			Is \$990.00	
KIMBERLY WARD	467283712	CHECK	10/15/2019	\$89.00
KIMBERLY WARD	467285196	CHECK	11/19/2019	\$89.00
KIMBERLY WARD	467286719	CHECK	12/17/2019	\$89.00
KIMBERLY WARD	467288207	CHECK	1/21/2020	\$89.00

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY WARD	467289698	CHECK	2/18/2020	\$89.00
KIMBERLY WARD	467291183	CHECK	3/24/2020	\$89.00
KIMBERLY WARD	467292843	CHECK	4/21/2020	\$89.00
KIMBERLY WARD	467294376	CHECK	5/19/2020	\$89.00
KIMBERLY WARD	467296304	CHECK	6/16/2020	\$89.00
KIMBERLY WARD	467297934	CHECK	7/21/2020	\$89.00
KIMBERLY WARD	467299523	CHECK	8/18/2020	\$89.00
KIMBERLY WARD	467301030	CHECK	9/15/2020	\$89.00
YTD Total For KIMBERLY WARD			Is \$1,068.00	
KIMBERLY WHITTLE	467283713	CHECK	10/15/2019	\$83.00
KIMBERLY WHITTLE	467285197	CHECK	11/19/2019	\$83.00
KIMBERLY WHITTLE	467286720	CHECK	12/17/2019	\$83.00
KIMBERLY WHITTLE	467288208	CHECK	1/21/2020	\$83.00
KIMBERLY WHITTLE	467289699	CHECK	2/18/2020	\$83.00
KIMBERLY WHITTLE	467291184	CHECK	3/24/2020	\$83.00
YTD Total For KIMBERLY WHITTLE			Is \$498.00	
KIMEYA L SMITH	467290454	CHECK	3/3/2020	\$309.96
KIMEYA L SMITH	467291185	CHECK	3/24/2020	\$131.00
KIMEYA L SMITH	467292844	CHECK	4/21/2020	\$131.00
KIMEYA L SMITH	467294377	CHECK	5/19/2020	\$131.00
KIMEYA L SMITH	467296305	CHECK	6/16/2020	\$131.00
KIMEYA L SMITH	467297935	CHECK	7/21/2020	\$131.00
KIMEYA L SMITH	467299524	CHECK	8/18/2020	\$131.00
KIMEYA L SMITH	467301031	CHECK	9/15/2020	\$131.00
YTD Total For KIMEYA L SMITH			Is \$1,226.96	
KIMISHA JOE	467283714	CHECK	10/15/2019	\$49.00
KIMISHA JOE	467285198	CHECK	11/19/2019	\$49.00
KIMISHA JOE	467286721	CHECK	12/17/2019	\$49.00
KIMISHA JOE	467288209	CHECK	1/21/2020	\$49.00
KIMISHA JOE	467289700	CHECK	2/18/2020	\$49.00
KIMISHA JOE	467297936	CHECK	7/21/2020	\$147.00
KIMISHA JOE	467299525	CHECK	8/18/2020	\$49.00
KIMISHA JOE	467301032	CHECK	9/15/2020	\$49.00
YTD Total For KIMISHA JOE			Is \$490.00	
KIMLEY-HORN & ASSOC INC	120746732	CHECK	10/15/2019	\$4,045.00
KIMLEY-HORN & ASSOC INC	120747718	CHECK	11/5/2019	\$1,415.00
KIMLEY-HORN & ASSOC INC	120750429	CHECK	12/17/2019	\$7,923.50
KIMLEY-HORN & ASSOC INC	120752259	CHECK	1/21/2020	\$5,760.84
KIMLEY-HORN & ASSOC INC	120757163	CHECK	4/21/2020	\$33,453.21
KIMLEY-HORN & ASSOC INC	120758424	CHECK	5/19/2020	\$42,864.44
KIMLEY-HORN & ASSOC INC	120760998	CHECK	7/21/2020	\$16,729.45
KIMLEY-HORN & ASSOC INC	120761621	CHECK	8/4/2020	\$17,246.61
KIMLEY-HORN & ASSOC INC	120762299	CHECK	8/18/2020	\$4,425.50
KIMLEY-HORN & ASSOC INC	120764554	CHECK	9/28/2020	\$2,742.86
YTD Total For KIMLEY-HORN & ASSOC INC			Is \$136,606.41	
KIMMY LEE	467287471	CHECK	1/7/2020	\$2,180.46
KIMMY LEE	467288210	CHECK	1/21/2020	\$1,258.00
KIMMY LEE	467289701	CHECK	2/18/2020	\$1,258.00
KIMMY LEE	467291186	CHECK	3/24/2020	\$1,258.00
KIMMY LEE	467292845	CHECK	4/21/2020	\$1,258.00
KIMMY LEE	467294378	CHECK	5/19/2020	\$1,258.00
KIMMY LEE	467296306	CHECK	6/16/2020	\$1,258.00
KIMMY LEE	467297937	CHECK	7/21/2020	\$1,258.00
KIMMY LEE	467299526	CHECK	8/18/2020	\$1,258.00
KIMMY LEE	467301033	CHECK	9/15/2020	\$1,258.00
YTD Total For KIMMY LEE			Is \$13,502.46	
KING COUNTY	120746733	CHECK	10/15/2019	\$92.00
YTD Total For KING COUNTY			Is \$92.00	
KING VETERINARY SERVICES PLLC	120761999	CHECK	8/14/2020	\$490.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KING VETERINARY SERVICES PLLC			Is \$490.00	
KING, ANGELA MICHELLE	1200107512	EFT	11/5/2019	\$270.00
KING, ANGELA MICHELLE	1200108552	EFT	12/17/2019	\$163.84
KING, ANGELA MICHELLE	1200111104	EFT	4/17/2020	\$550.96
KING, ANGELA MICHELLE	1200111738	EFT	5/19/2020	\$130.00
KING, ANGELA MICHELLE	1200113131	EFT	8/4/2020	\$181.91
KING, ANGELA MICHELLE	1200113674	EFT	9/1/2020	\$295.00
YTD Total For KING, ANGELA MICHELLE			Is \$1,591.71	
KING, SEDRICK	1200110964	EFT	4/7/2020	\$28.08
YTD Total For KING, SEDRICK			Is \$28.08	
KING, SONYA W	1200108899	EFT	1/7/2020	\$244.00
YTD Total For KING, SONYA W			Is \$244.00	
KINGSWAY DELIVERY CORPORATION	1200110621	EFT	3/24/2020	\$8,707.50
KINGSWAY DELIVERY CORPORATION	1200111245	EFT	4/21/2020	\$4,342.50
KINGSWAY DELIVERY CORPORATION	1200111739	EFT	5/19/2020	\$4,566.25
KINGSWAY DELIVERY CORPORATION	1200112232	EFT	6/16/2020	\$4,820.00
KINGSWAY DELIVERY CORPORATION	1200113132	EFT	8/4/2020	\$4,615.03
KINGSWAY DELIVERY CORPORATION	1200113393	EFT	8/18/2020	\$3,982.50
KINGSWAY DELIVERY CORPORATION	1200113977	EFT	9/15/2020	\$3,780.00
YTD Total For KINGSWAY DELIVERY CORPORATION			Is \$34,813.78	
KINLOCH EQUIPMENT & SUPPLY INC	1200107910	EFT	11/19/2019	\$1,201.84
KINLOCH EQUIPMENT & SUPPLY INC	120753925	CHECK	2/18/2020	\$1,655.59
KINLOCH EQUIPMENT & SUPPLY INC	120757826	CHECK	5/4/2020	\$1,161.68
KINLOCH EQUIPMENT & SUPPLY INC	120758425	CHECK	5/19/2020	\$1,466.00
KINLOCH EQUIPMENT & SUPPLY INC	120760256	CHECK	7/7/2020	\$550.52
YTD Total For KINLOCH EQUIPMENT & SUPPLY INC			Is \$6,035.63	
KINNA CAREY	467283715	CHECK	10/15/2019	\$35.00
KINNA CAREY	467285199	CHECK	11/19/2019	\$35.00
KINNA CAREY	467286722	CHECK	12/17/2019	\$35.00
KINNA CAREY	467288211	CHECK	1/21/2020	\$35.00
KINNA CAREY	467292846	CHECK	4/21/2020	\$100.00
KINNA CAREY	467294379	CHECK	5/19/2020	\$50.00
KINNA CAREY	467296307	CHECK	6/16/2020	\$50.00
KINNA CAREY	467297938	CHECK	7/21/2020	\$50.00
KINNA CAREY	467299527	CHECK	8/18/2020	\$50.00
KINNA CAREY	467301034	CHECK	9/15/2020	\$50.00
YTD Total For KINNA CAREY			Is \$490.00	
KIRBY-SMITH MACHINERY INC	1200107513	EFT	11/5/2019	\$8,833.73
KIRBY-SMITH MACHINERY INC	1200111490	EFT	5/5/2020	\$1,540.01
KIRBY-SMITH MACHINERY INC	1200111740	EFT	5/19/2020	\$650.28
KIRBY-SMITH MACHINERY INC	1200112835	EFT	7/21/2020	\$794.25
KIRBY-SMITH MACHINERY INC	1200113133	EFT	8/4/2020	\$794.25
KIRBY-SMITH MACHINERY INC	120747719	CHECK	11/5/2019	\$82.00
KIRBY-SMITH MACHINERY INC	120749621	CHECK	12/3/2019	\$153.14
KIRBY-SMITH MACHINERY INC	120750430	CHECK	12/17/2019	\$6,161.48
KIRBY-SMITH MACHINERY INC	120753105	CHECK	2/4/2020	\$1,810.78
KIRBY-SMITH MACHINERY INC	120760257	CHECK	7/7/2020	\$658.89
KIRBY-SMITH MACHINERY INC	120761622	CHECK	8/4/2020	\$910.24
KIRBY-SMITH MACHINERY INC	120762300	CHECK	8/18/2020	\$1,191.59
KIRBY-SMITH MACHINERY INC	120763000	CHECK	9/1/2020	\$104.82
YTD Total For KIRBY-SMITH MACHINERY INC			Is \$23,685.46	
KIRKLAND, MYRA	1200108246	EFT	12/3/2019	\$878.15
YTD Total For KIRKLAND, MYRA			Is \$878.15	
KISNA INVESTMENT GROUP	120747720	CHECK	11/5/2019	\$651.29
KISNA INVESTMENT GROUP	120748733	CHECK	11/19/2019	\$651.29
KISNA INVESTMENT GROUP	120751329	CHECK	1/7/2020	\$651.29
KISNA INVESTMENT GROUP	120752260	CHECK	1/21/2020	\$651.29
KISNA INVESTMENT GROUP	120753926	CHECK	2/18/2020	\$651.29
KISNA INVESTMENT GROUP	120755731	CHECK	3/24/2020	\$651.29

Vendor Name	Payment No	Method	Date	Amount
KISNA INVESTMENT GROUP	120757164	CHECK	4/21/2020	\$651.29
KISNA INVESTMENT GROUP	120758426	CHECK	5/19/2020	\$651.29
KISNA INVESTMENT GROUP	120759553	CHECK	6/16/2020	\$651.29
YTD Total For KISNA INVESTMENT GROUP			Is \$5,861.61	
KISNA WESTRIDGE APARTMENTS LLC	467283716	CHECK	10/15/2019	\$1,331.00
KISNA WESTRIDGE APARTMENTS LLC	467285200	CHECK	11/19/2019	\$1,396.00
KISNA WESTRIDGE APARTMENTS LLC	467286723	CHECK	12/17/2019	\$1,526.00
KISNA WESTRIDGE APARTMENTS LLC	467288212	CHECK	1/21/2020	\$1,396.00
KISNA WESTRIDGE APARTMENTS LLC	467289702	CHECK	2/18/2020	\$1,396.00
KISNA WESTRIDGE APARTMENTS LLC	467291187	CHECK	3/24/2020	\$1,407.00
KISNA WESTRIDGE APARTMENTS LLC	467292847	CHECK	4/21/2020	\$1,405.00
KISNA WESTRIDGE APARTMENTS LLC	467294380	CHECK	5/19/2020	\$868.00
KISNA WESTRIDGE APARTMENTS LLC	467295286	CHECK	5/22/2020	\$537.00
KISNA WESTRIDGE APARTMENTS LLC	467296308	CHECK	6/16/2020	\$1,405.00
KISNA WESTRIDGE APARTMENTS LLC	467297939	CHECK	7/21/2020	\$1,405.00
KISNA WESTRIDGE APARTMENTS LLC	467299528	CHECK	8/18/2020	\$1,405.00
KISNA WESTRIDGE APARTMENTS LLC	467301035	CHECK	9/15/2020	\$566.00
KISNA WESTRIDGE APARTMENTS LLC	467301889	CHECK	9/28/2020	\$839.00
YTD Total For KISNA WESTRIDGE APARTMENTS LLC			Is \$16,882.00	
KISSIE WALKER	467291188	CHECK	3/24/2020	\$3,267.00
KISSIE WALKER	467292848	CHECK	4/21/2020	\$1,089.00
KISSIE WALKER	467295287	CHECK	5/22/2020	\$1,089.00
KISSIE WALKER	467296309	CHECK	6/16/2020	\$1,089.00
KISSIE WALKER	467297940	CHECK	7/21/2020	\$1,089.00
KISSIE WALKER	467299529	CHECK	8/18/2020	\$1,089.00
KISSIE WALKER	467301036	CHECK	9/15/2020	\$1,089.00
YTD Total For KISSIE WALKER			Is \$9,801.00	
KIT WONG	467283717	CHECK	10/15/2019	\$1,717.00
KIT WONG	467285201	CHECK	11/19/2019	\$1,717.00
KIT WONG	467286724	CHECK	12/17/2019	\$1,717.00
KIT WONG	467288213	CHECK	1/21/2020	\$1,717.00
KIT WONG	467289703	CHECK	2/18/2020	\$1,713.00
KIT WONG	467291189	CHECK	3/24/2020	\$1,713.00
KIT WONG	467292849	CHECK	4/21/2020	\$1,713.00
KIT WONG	467294381	CHECK	5/19/2020	\$2,190.00
KIT WONG	467295508	CHECK	6/2/2020	\$477.00
KIT WONG	467296310	CHECK	6/16/2020	\$2,190.00
KIT WONG	467297941	CHECK	7/21/2020	\$2,190.00
KIT WONG	467299530	CHECK	8/18/2020	\$2,190.00
KIT WONG	467301037	CHECK	9/15/2020	\$2,190.00
YTD Total For KIT WONG			Is \$23,434.00	
KIZZY DAVIS	467283718	CHECK	10/15/2019	\$62.00
KIZZY DAVIS	467285202	CHECK	11/19/2019	\$62.00
KIZZY DAVIS	467291190	CHECK	3/24/2020	\$248.00
KIZZY DAVIS	467292850	CHECK	4/21/2020	\$62.00
KIZZY DAVIS	467294382	CHECK	5/19/2020	\$62.00
KIZZY DAVIS	467296311	CHECK	6/16/2020	\$62.00
KIZZY DAVIS	467297942	CHECK	7/21/2020	\$62.00
KIZZY DAVIS	467299531	CHECK	8/18/2020	\$62.00
KIZZY DAVIS	467301038	CHECK	9/15/2020	\$62.00
YTD Total For KIZZY DAVIS			Is \$744.00	
KLEBER INC	467283719	CHECK	10/15/2019	\$723.00
KLEBER INC	467285203	CHECK	11/19/2019	\$723.00
KLEBER INC	467286725	CHECK	12/17/2019	\$723.00
KLEBER INC	467288214	CHECK	1/21/2020	\$723.00
KLEBER INC	467289704	CHECK	2/18/2020	\$723.00
KLEBER INC	467291191	CHECK	3/24/2020	\$723.00
KLEBER INC	467292851	CHECK	4/21/2020	\$723.00
KLEBER INC	467295288	CHECK	5/22/2020	\$723.00

Vendor Name	Payment No	Method	Date	Amount
KLEBER INC	467296312	CHECK	6/16/2020	\$723.00
KLEBER INC	467297943	CHECK	7/21/2020	\$723.00
KLEBER INC	467299532	CHECK	8/18/2020	\$723.00
KLEBER INC	467301039	CHECK	9/15/2020	\$723.00
YTD Total For KLEBER INC			Is \$8,676.00	
KLEINFELDER INC	120758427	CHECK	5/19/2020	\$9,549.25
KLEINFELDER INC	120763832	CHECK	9/15/2020	\$1,740.00
YTD Total For KLEINFELDER INC			Is \$11,289.25	
KLS TEXAS PROPERTIES LLC	120763833	CHECK	9/15/2020	\$3,600.00
YTD Total For KLS TEXAS PROPERTIES LLC			Is \$3,600.00	
KNICKERBOCKER PARTITION CORP	120754757	CHECK	3/3/2020	\$85.00
YTD Total For KNICKERBOCKER PARTITION CORP			Is \$85.00	
KNIGHT, SHELLEY L	1200107126	EFT	10/15/2019	\$633.00
YTD Total For KNIGHT, SHELLEY L			Is \$633.00	
KNOCK OUT SPECIALTIES INC	120757827	CHECK	5/4/2020	\$279.96
KNOCK OUT SPECIALTIES INC	120760258	CHECK	7/7/2020	\$3,808.48
YTD Total For KNOCK OUT SPECIALTIES INC			Is \$4,088.44	
KOBBY T WARREN	120746734	CHECK	10/15/2019	\$8,250.00
KOBBY T WARREN	120748734	CHECK	11/19/2019	\$4,450.00
KOBBY T WARREN	120749622	CHECK	12/3/2019	\$4,800.00
KOBBY T WARREN	120750431	CHECK	12/17/2019	\$8,700.00
KOBBY T WARREN	120751330	CHECK	1/7/2020	\$1,500.00
KOBBY T WARREN	120752261	CHECK	1/21/2020	\$2,000.00
KOBBY T WARREN	120753106	CHECK	2/4/2020	\$2,600.00
KOBBY T WARREN	120753927	CHECK	2/18/2020	\$400.00
KOBBY T WARREN	120754758	CHECK	3/3/2020	\$1,800.00
KOBBY T WARREN	120755732	CHECK	3/24/2020	\$700.00
KOBBY T WARREN	120756505	CHECK	4/7/2020	\$400.00
KOBBY T WARREN	120757165	CHECK	4/21/2020	\$5,550.00
KOBBY T WARREN	120757828	CHECK	5/4/2020	\$1,400.00
KOBBY T WARREN	120758428	CHECK	5/19/2020	\$2,000.00
KOBBY T WARREN	120760999	CHECK	7/21/2020	\$1,450.00
KOBBY T WARREN	120761623	CHECK	8/4/2020	\$1,350.00
KOBBY T WARREN	120762301	CHECK	8/18/2020	\$7,350.00
KOBBY T WARREN	120763834	CHECK	9/15/2020	\$1,750.00
YTD Total For KOBBY T WARREN			Is \$56,450.00	
KOCH, JUSTIN JAY	1200107514	EFT	11/5/2019	\$483.46
KOCH, JUSTIN JAY	1200112836	EFT	7/21/2020	\$100.00
YTD Total For KOCH, JUSTIN JAY			Is \$583.46	
KOCHAV YACHID WINDJAMMER LLC	467283720	CHECK	10/15/2019	\$5,182.15
KOCHAV YACHID WINDJAMMER LLC	467284474	CHECK	11/5/2019	\$424.00
KOCHAV YACHID WINDJAMMER LLC	467285204	CHECK	11/19/2019	\$2,909.00
KOCHAV YACHID WINDJAMMER LLC	467286726	CHECK	12/17/2019	\$2,909.00
KOCHAV YACHID WINDJAMMER LLC	467288215	CHECK	1/21/2020	\$7,185.38
KOCHAV YACHID WINDJAMMER LLC	467289705	CHECK	2/18/2020	\$4,660.00
KOCHAV YACHID WINDJAMMER LLC	467291192	CHECK	3/24/2020	\$4,660.00
KOCHAV YACHID WINDJAMMER LLC	467292852	CHECK	4/21/2020	\$4,660.00
KOCHAV YACHID WINDJAMMER LLC	467294383	CHECK	5/19/2020	\$3,665.00
KOCHAV YACHID WINDJAMMER LLC	467295289	CHECK	5/22/2020	\$640.00
KOCHAV YACHID WINDJAMMER LLC	467296313	CHECK	6/16/2020	\$4,289.00
KOCHAV YACHID WINDJAMMER LLC	467297944	CHECK	7/21/2020	\$3,605.00
KOCHAV YACHID WINDJAMMER LLC	467299533	CHECK	8/18/2020	\$3,653.00
KOCHAV YACHID WINDJAMMER LLC	467301040	CHECK	9/15/2020	\$2,593.00
YTD Total For KOCHAV YACHID WINDJAMMER LLC			Is \$51,034.53	
KODAK ALARIS INC	120752262	CHECK	1/21/2020	\$931.00
YTD Total For KODAK ALARIS INC			Is \$931.00	
KOFILE PRESERVATION INC	120753107	CHECK	2/4/2020	\$190,110.88
YTD Total For KOFILE PRESERVATION INC			Is \$190,110.88	
KONDRA F GREEN	467293642	CHECK	5/5/2020	\$150.00

Vendor Name	Payment No	Method	Date	Amount
KONDRA F GREEN	467294384	CHECK	5/19/2020	\$50.00
KONDRA F GREEN	467296314	CHECK	6/16/2020	\$50.00
KONDRA F GREEN	467297945	CHECK	7/21/2020	\$50.00
KONDRA F GREEN	467299534	CHECK	8/18/2020	\$50.00
KONDRA F GREEN	467301041	CHECK	9/15/2020	\$50.00
YTD Total For KONDRA F GREEN			Is \$400.00	
KONICA MINOLTA BUSINESS SOLUTIONS	120747721	CHECK	11/5/2019	\$917.57
KONICA MINOLTA BUSINESS SOLUTIONS	120748735	CHECK	11/19/2019	\$326.25
KONICA MINOLTA BUSINESS SOLUTIONS	120749623	CHECK	12/3/2019	\$336.98
KONICA MINOLTA BUSINESS SOLUTIONS	120750432	CHECK	12/17/2019	\$13,307.92
KONICA MINOLTA BUSINESS SOLUTIONS	120751331	CHECK	1/7/2020	\$868.03
KONICA MINOLTA BUSINESS SOLUTIONS	120753108	CHECK	2/4/2020	\$1,242.14
KONICA MINOLTA BUSINESS SOLUTIONS	120753928	CHECK	2/18/2020	\$452.32
KONICA MINOLTA BUSINESS SOLUTIONS	120754759	CHECK	3/3/2020	\$418.54
KONICA MINOLTA BUSINESS SOLUTIONS	120755733	CHECK	3/24/2020	\$563.14
KONICA MINOLTA BUSINESS SOLUTIONS	120756506	CHECK	4/7/2020	\$900.11
KONICA MINOLTA BUSINESS SOLUTIONS	120757166	CHECK	4/21/2020	\$563.14
KONICA MINOLTA BUSINESS SOLUTIONS	120758429	CHECK	5/19/2020	\$1,302.96
KONICA MINOLTA BUSINESS SOLUTIONS	120760259	CHECK	7/7/2020	\$418.54
KONICA MINOLTA BUSINESS SOLUTIONS	120761000	CHECK	7/21/2020	\$226.16
KONICA MINOLTA BUSINESS SOLUTIONS	120762302	CHECK	8/18/2020	\$2,784.12
KONICA MINOLTA BUSINESS SOLUTIONS	120763001	CHECK	9/1/2020	\$2,822.58
KONICA MINOLTA BUSINESS SOLUTIONS	120764555	CHECK	9/28/2020	\$837.08
YTD Total For KONICA MINOLTA BUSINESS SOLUTIONS			Is \$28,287.58	
KOQUICE FISHER	467288964	CHECK	2/4/2020	\$628.00
KOQUICE FISHER	467289706	CHECK	2/18/2020	\$157.00
KOQUICE FISHER	467291193	CHECK	3/24/2020	\$157.00
KOQUICE FISHER	467292853	CHECK	4/21/2020	\$149.00
KOQUICE FISHER	467294385	CHECK	5/19/2020	\$149.00
KOQUICE FISHER	467296315	CHECK	6/16/2020	\$149.00
KOQUICE FISHER	467297946	CHECK	7/21/2020	\$149.00
KOQUICE FISHER	467299535	CHECK	8/18/2020	\$119.00
YTD Total For KOQUICE FISHER			Is \$1,657.00	
KORUTHU P BABY	120763002	CHECK	9/1/2020	\$4,500.00
YTD Total For KORUTHU P BABY			Is \$4,500.00	
KOSTER PROPERTIES	120751332	CHECK	1/7/2020	\$755.00
KOSTER PROPERTIES	120756507	CHECK	4/7/2020	\$1,770.00
KOSTER PROPERTIES	467283721	CHECK	10/15/2019	\$559.00
KOSTER PROPERTIES	467285205	CHECK	11/19/2019	\$559.00
KOSTER PROPERTIES	467286727	CHECK	12/17/2019	\$559.00
KOSTER PROPERTIES	467288216	CHECK	1/21/2020	\$545.00
KOSTER PROPERTIES	467289707	CHECK	2/18/2020	\$545.00
KOSTER PROPERTIES	467291194	CHECK	3/24/2020	\$545.00
KOSTER PROPERTIES	467292854	CHECK	4/21/2020	\$545.00
KOSTER PROPERTIES	467294386	CHECK	5/19/2020	\$545.00
KOSTER PROPERTIES	467296316	CHECK	6/16/2020	\$545.00
KOSTER PROPERTIES	467297947	CHECK	7/21/2020	\$545.00
KOSTER PROPERTIES	467299536	CHECK	8/18/2020	\$545.00
KOSTER PROPERTIES	467301042	CHECK	9/15/2020	\$545.00
YTD Total For KOSTER PROPERTIES			Is \$9,107.00	
KOURTNEI HARTFIELD	467298751	CHECK	8/4/2020	\$35.00
YTD Total For KOURTNEI HARTFIELD			Is \$35.00	
KRETZ, STACEY LYNN	1200108553	EFT	12/17/2019	\$113.56
KRETZ, STACEY LYNN	1200108900	EFT	1/7/2020	\$290.33
YTD Total For KRETZ, STACEY LYNN			Is \$403.89	
KRIS BALEKIAN HAYES	120746735	CHECK	10/15/2019	\$710.00
KRIS BALEKIAN HAYES	120747722	CHECK	11/5/2019	\$4,605.00
KRIS BALEKIAN HAYES	120749624	CHECK	12/3/2019	\$12,088.10
KRIS BALEKIAN HAYES	120750433	CHECK	12/17/2019	\$1,021.00

Vendor Name	Payment No	Method	Date	Amount
KRIS BALEKIAN HAYES	120751333	CHECK	1/7/2020	\$1,190.00
KRIS BALEKIAN HAYES	120753929	CHECK	2/18/2020	\$380.00
KRIS BALEKIAN HAYES	120754760	CHECK	3/3/2020	\$3,020.00
KRIS BALEKIAN HAYES	120755734	CHECK	3/24/2020	\$1,590.00
KRIS BALEKIAN HAYES	120760260	CHECK	7/7/2020	\$110.00
KRIS BALEKIAN HAYES	120761001	CHECK	7/21/2020	\$830.00
KRIS BALEKIAN HAYES	120761624	CHECK	8/4/2020	\$100.00
KRIS BALEKIAN HAYES	120762303	CHECK	8/18/2020	\$2,260.00
KRIS BALEKIAN HAYES	120763003	CHECK	9/1/2020	\$580.00
KRIS BALEKIAN HAYES	120763835	CHECK	9/15/2020	\$800.00
YTD Total For KRIS BALEKIAN HAYES			Is \$29,284.10	
KRISHAUNTA WILLIAMS	467283722	CHECK	10/15/2019	\$60.00
KRISHAUNTA WILLIAMS	467285206	CHECK	11/19/2019	\$60.00
KRISHAUNTA WILLIAMS	467285987	CHECK	12/3/2019	\$18.00
KRISHAUNTA WILLIAMS	467286728	CHECK	12/17/2019	\$60.00
KRISHAUNTA WILLIAMS	467288217	CHECK	1/21/2020	\$60.00
YTD Total For KRISHAUNTA WILLIAMS			Is \$258.00	
KRISTA AND CHRIS ADKINS	120757167	CHECK	4/21/2020	\$125.00
YTD Total For KRISTA AND CHRIS ADKINS			Is \$125.00	
KRISTEN COX BECKMAN	120752263	CHECK	1/21/2020	\$250.00
KRISTEN COX BECKMAN	120753109	CHECK	2/4/2020	\$800.00
KRISTEN COX BECKMAN	120754761	CHECK	3/3/2020	\$200.00
KRISTEN COX BECKMAN	120761002	CHECK	7/21/2020	\$800.00
KRISTEN COX BECKMAN	120762304	CHECK	8/18/2020	\$200.00
KRISTEN COX BECKMAN	120764556	CHECK	9/28/2020	\$800.00
YTD Total For KRISTEN COX BECKMAN			Is \$3,050.00	
KRISTEN ZAPALAC	120746736	CHECK	10/15/2019	\$338.89
YTD Total For KRISTEN ZAPALAC			Is \$338.89	
KRISTI COMPTON PHD	1200107127	EFT	10/15/2019	\$4,310.00
KRISTI COMPTON PHD	1200107515	EFT	11/5/2019	\$5,675.00
KRISTI COMPTON PHD	1200107911	EFT	11/19/2019	\$7,810.00
KRISTI COMPTON PHD	1200108247	EFT	12/3/2019	\$1,613.25
KRISTI COMPTON PHD	1200108554	EFT	12/17/2019	\$9,699.75
KRISTI COMPTON PHD	1200108901	EFT	1/7/2020	\$5,798.75
KRISTI COMPTON PHD	1200109216	EFT	1/21/2020	\$3,671.25
KRISTI COMPTON PHD	1200109883	EFT	2/18/2020	\$6,778.75
KRISTI COMPTON PHD	1200110251	EFT	3/3/2020	\$400.00
KRISTI COMPTON PHD	1200110622	EFT	3/24/2020	\$4,300.00
KRISTI COMPTON PHD	1200110965	EFT	4/7/2020	\$5,686.25
KRISTI COMPTON PHD	1200111246	EFT	4/21/2020	\$2,570.00
KRISTI COMPTON PHD	1200111491	EFT	5/5/2020	\$2,105.00
KRISTI COMPTON PHD	1200111741	EFT	5/19/2020	\$2,891.82
KRISTI COMPTON PHD	1200111995	EFT	6/2/2020	\$2,814.32
KRISTI COMPTON PHD	1200112233	EFT	6/16/2020	\$7,121.25
KRISTI COMPTON PHD	1200112372	EFT	6/26/2020	\$4,370.00
KRISTI COMPTON PHD	1200112533	EFT	7/7/2020	\$6,461.25
KRISTI COMPTON PHD	1200112837	EFT	7/21/2020	\$1,417.50
KRISTI COMPTON PHD	1200113394	EFT	8/18/2020	\$23,085.00
KRISTI COMPTON PHD	1200113675	EFT	9/1/2020	\$8,321.25
KRISTI COMPTON PHD	1200113978	EFT	9/15/2020	\$2,043.50
KRISTI COMPTON PHD	1200114268	EFT	9/28/2020	\$2,435.00
YTD Total For KRISTI COMPTON PHD			Is \$121,378.89	
KRISTIE KING-BROWN	467284475	CHECK	11/5/2019	\$1,424.01
KRISTIE KING-BROWN	467285207	CHECK	11/19/2019	\$806.00
KRISTIE KING-BROWN	467286729	CHECK	12/17/2019	\$806.00
KRISTIE KING-BROWN	467288218	CHECK	1/21/2020	\$806.00
KRISTIE KING-BROWN	467289708	CHECK	2/18/2020	\$1,250.00
KRISTIE KING-BROWN	467291195	CHECK	3/24/2020	\$1,694.00
KRISTIE KING-BROWN	467292855	CHECK	4/21/2020	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
KRISTIE KING-BROWN	467295290	CHECK	5/22/2020	\$1,250.00
KRISTIE KING-BROWN	467296317	CHECK	6/16/2020	\$1,250.00
KRISTIE KING-BROWN	467297948	CHECK	7/21/2020	\$1,250.00
KRISTIE KING-BROWN	467299537	CHECK	8/18/2020	\$1,250.00
KRISTIE KING-BROWN	467301890	CHECK	9/28/2020	\$1,250.00
YTD Total For KRISTIE KING-BROWN			Is \$14,286.01	
KRISTIN MCDOWELL	1200107128	EFT	10/15/2019	\$1,921.92
KRISTIN MCDOWELL	1200107516	EFT	11/5/2019	\$1,472.88
KRISTIN MCDOWELL	1200107912	EFT	11/19/2019	\$971.04
KRISTIN MCDOWELL	1200108555	EFT	12/17/2019	\$1,250.20
KRISTIN MCDOWELL	1200108902	EFT	1/7/2020	\$4,169.72
KRISTIN MCDOWELL	1200109553	EFT	2/4/2020	\$250.04
KRISTIN MCDOWELL	1200109884	EFT	2/18/2020	\$2,736.40
KRISTIN MCDOWELL	1200110252	EFT	3/3/2020	\$478.72
KRISTIN MCDOWELL	1200110623	EFT	3/24/2020	\$1,999.64
KRISTIN MCDOWELL	1200113134	EFT	8/4/2020	\$500.08
KRISTIN MCDOWELL	1200113676	EFT	9/1/2020	\$6,490.36
KRISTIN MCDOWELL	1200113979	EFT	9/15/2020	\$3,750.60
KRISTIN MCDOWELL	1200114269	EFT	9/28/2020	\$1,750.28
YTD Total For KRISTIN MCDOWELL			Is \$27,741.88	
KRISTIN R BROWN	1200111996	EFT	6/2/2020	\$580.00
YTD Total For KRISTIN R BROWN			Is \$580.00	
KRISTINA PAYNE	467285208	CHECK	11/19/2019	\$2,850.32
KRISTINA PAYNE	467286730	CHECK	12/17/2019	\$1,018.00
KRISTINA PAYNE	467288219	CHECK	1/21/2020	\$1,018.00
KRISTINA PAYNE	467289709	CHECK	2/18/2020	\$1,018.00
KRISTINA PAYNE	467291196	CHECK	3/24/2020	\$1,018.00
KRISTINA PAYNE	467292856	CHECK	4/21/2020	\$1,018.00
KRISTINA PAYNE	467295291	CHECK	5/22/2020	\$1,018.00
KRISTINA PAYNE	467296318	CHECK	6/16/2020	\$1,018.00
KRISTINA PAYNE	467297949	CHECK	7/21/2020	\$1,018.00
KRISTINA PAYNE	467299538	CHECK	8/18/2020	\$1,018.00
KRISTINA PAYNE	467301891	CHECK	9/28/2020	\$955.00
YTD Total For KRISTINA PAYNE			Is \$12,967.32	
KRISTINE GOODFRED	120761625	CHECK	8/4/2020	\$551.00
KRISTINE GOODFRED	120762305	CHECK	8/18/2020	\$411.00
YTD Total For KRISTINE GOODFRED			Is \$962.00	
KRISTOPHER R JOHNSON	467290455	CHECK	3/3/2020	\$159.60
KRISTOPHER R JOHNSON	467291197	CHECK	3/24/2020	\$84.00
KRISTOPHER R JOHNSON	467292857	CHECK	4/21/2020	\$84.00
KRISTOPHER R JOHNSON	467294387	CHECK	5/19/2020	\$84.00
KRISTOPHER R JOHNSON	467296319	CHECK	6/16/2020	\$84.00
KRISTOPHER R JOHNSON	467297950	CHECK	7/21/2020	\$84.00
KRISTOPHER R JOHNSON	467299539	CHECK	8/18/2020	\$84.00
KRISTOPHER R JOHNSON	467301043	CHECK	9/15/2020	\$84.00
YTD Total For KRISTOPHER R JOHNSON			Is \$747.60	
KRISTYAN MOSLEY	467290456	CHECK	3/3/2020	\$255.00
YTD Total For KRISTYAN MOSLEY			Is \$255.00	
KRONOS INC	120746737	CHECK	10/15/2019	\$53,158.36
KRONOS INC	120747723	CHECK	11/5/2019	\$237,983.95
YTD Total For KRONOS INC			Is \$291,142.31	
KRYSTAL LANE	467283723	CHECK	10/15/2019	\$109.00
KRYSTAL LANE	467285209	CHECK	11/19/2019	\$109.00
KRYSTAL LANE	467286731	CHECK	12/17/2019	\$115.00
KRYSTAL LANE	467288220	CHECK	1/21/2020	\$115.00
KRYSTAL LANE	467289710	CHECK	2/18/2020	\$115.00
KRYSTAL LANE	467292014	CHECK	4/10/2020	\$115.00
KRYSTAL LANE	467292858	CHECK	4/21/2020	\$115.00
KRYSTAL LANE	467294388	CHECK	5/19/2020	\$115.00

Vendor Name	Payment No	Method	Date	Amount
KRYSTAL LANE	467296320	CHECK	6/16/2020	\$115.00
KRYSTAL LANE	467297951	CHECK	7/21/2020	\$115.00
KRYSTAL LANE	467299540	CHECK	8/18/2020	\$115.00
KRYSTAL LANE	467301044	CHECK	9/15/2020	\$115.00
YTD Total For KRYSTAL LANE			Is \$1,368.00	
KRYSTAL MOFFETT	467283724	CHECK	10/15/2019	\$39.00
KRYSTAL MOFFETT	467285210	CHECK	11/19/2019	\$39.00
KRYSTAL MOFFETT	467286732	CHECK	12/17/2019	\$39.00
KRYSTAL MOFFETT	467288221	CHECK	1/21/2020	\$39.00
KRYSTAL MOFFETT	467289711	CHECK	2/18/2020	\$50.00
KRYSTAL MOFFETT	467291198	CHECK	3/24/2020	\$50.00
KRYSTAL MOFFETT	467292859	CHECK	4/21/2020	\$50.00
YTD Total For KRYSTAL MOFFETT			Is \$306.00	
KRYSTAL RUSSELL	467292015	CHECK	4/10/2020	\$132.00
KRYSTAL RUSSELL	467292860	CHECK	4/21/2020	\$132.00
YTD Total For KRYSTAL RUSSELL			Is \$264.00	
KRYSTAL WILLIAMS	120760261	CHECK	7/7/2020	\$750.00
YTD Total For KRYSTAL WILLIAMS			Is \$750.00	
KRYSTLE BOYKIN	120760262	CHECK	7/7/2020	\$153.12
YTD Total For KRYSTLE BOYKIN			Is \$153.12	
KTVT-DALLAS	120753930	CHECK	2/18/2020	\$49,000.00
YTD Total For KTVT-DALLAS			Is \$49,000.00	
KUBALAK, JOHANNA HELENE	1200107280	EFT	10/18/2019	\$75.00
YTD Total For KUBALAK, JOHANNA HELENE			Is \$75.00	
KUMARS RANJBARAN	467283725	CHECK	10/15/2019	\$797.00
KUMARS RANJBARAN	467285211	CHECK	11/19/2019	\$797.00
KUMARS RANJBARAN	467286733	CHECK	12/17/2019	\$337.00
KUMARS RANJBARAN	467288222	CHECK	1/21/2020	\$337.00
KUMARS RANJBARAN	467289712	CHECK	2/18/2020	\$337.00
KUMARS RANJBARAN	467291199	CHECK	3/24/2020	\$351.00
KUMARS RANJBARAN	467292861	CHECK	4/21/2020	\$351.00
KUMARS RANJBARAN	467295292	CHECK	5/22/2020	\$351.00
KUMARS RANJBARAN	467296321	CHECK	6/16/2020	\$351.00
KUMARS RANJBARAN	467297952	CHECK	7/21/2020	\$351.00
KUMARS RANJBARAN	467299541	CHECK	8/18/2020	\$351.00
KUMARS RANJBARAN	467301892	CHECK	9/28/2020	\$351.00
YTD Total For KUMARS RANJBARAN			Is \$5,062.00	
KUMIE A KALIFA	467284476	CHECK	11/5/2019	\$66.00
KUMIE A KALIFA	467285212	CHECK	11/19/2019	\$22.00
KUMIE A KALIFA	467286734	CHECK	12/17/2019	\$22.00
KUMIE A KALIFA	467288223	CHECK	1/21/2020	\$22.00
KUMIE A KALIFA	467289713	CHECK	2/18/2020	\$22.00
KUMIE A KALIFA	467291200	CHECK	3/24/2020	\$22.00
KUMIE A KALIFA	467292862	CHECK	4/21/2020	\$22.00
KUMIE A KALIFA	467294389	CHECK	5/19/2020	\$22.00
KUMIE A KALIFA	467296322	CHECK	6/16/2020	\$22.00
KUMIE A KALIFA	467297953	CHECK	7/21/2020	\$22.00
KUMIE A KALIFA	467299542	CHECK	8/18/2020	\$22.00
KUMIE A KALIFA	467301045	CHECK	9/15/2020	\$22.00
YTD Total For KUMIE A KALIFA			Is \$308.00	
KURIAN JACOB	467283726	CHECK	10/15/2019	\$1,911.00
KURIAN JACOB	467285213	CHECK	11/19/2019	\$7,161.00
KURIAN JACOB	467286735	CHECK	12/17/2019	\$2,100.00
KURIAN JACOB	467288224	CHECK	1/21/2020	\$2,100.00
KURIAN JACOB	467288965	CHECK	2/4/2020	\$1,018.00
KURIAN JACOB	467289714	CHECK	2/18/2020	\$2,609.00
KURIAN JACOB	467291201	CHECK	3/24/2020	\$8,041.42
KURIAN JACOB	467292863	CHECK	4/21/2020	\$4,504.00
KURIAN JACOB	467293643	CHECK	5/5/2020	\$3,272.40

Vendor Name	Payment No	Method	Date	Amount
KURIAN JACOB	467294390	CHECK	5/19/2020	\$6,322.00
KURIAN JACOB	467296323	CHECK	6/16/2020	\$6,322.00
KURIAN JACOB	467297954	CHECK	7/21/2020	\$6,279.00
KURIAN JACOB	467299543	CHECK	8/18/2020	\$6,279.00
KURIAN JACOB	467300326	CHECK	9/1/2020	\$6,260.22
KURIAN JACOB	467301046	CHECK	9/15/2020	\$7,898.00
YTD Total For KURIAN JACOB			Is \$72,077.04	
KURIEN EASO	467285988	CHECK	12/3/2019	\$1,911.38
KURIEN EASO	467286736	CHECK	12/17/2019	\$1,024.00
YTD Total For KURIEN EASO			Is \$2,935.38	
KURUVILLA CHEMMACHEL	467283727	CHECK	10/15/2019	\$1,572.00
YTD Total For KURUVILLA CHEMMACHEL			Is \$1,572.00	
KWANITA RAND	467289715	CHECK	2/18/2020	\$147.00
KWANITA RAND	467291202	CHECK	3/24/2020	\$49.00
KWANITA RAND	467292864	CHECK	4/21/2020	\$49.00
YTD Total For KWANITA RAND			Is \$245.00	
KYAN STONE	467293644	CHECK	5/5/2020	\$5,713.07
KYAN STONE	467294391	CHECK	5/19/2020	\$2,905.00
KYAN STONE	467296324	CHECK	6/16/2020	\$2,905.00
KYAN STONE	467297955	CHECK	7/21/2020	\$2,905.00
KYAN STONE	467299544	CHECK	8/18/2020	\$2,905.00
KYAN STONE	467301047	CHECK	9/15/2020	\$2,905.00
YTD Total For KYAN STONE			Is \$20,238.07	
KYLE DEBOSE	120746738	CHECK	10/15/2019	\$300.00
KYLE DEBOSE	120747724	CHECK	11/5/2019	\$900.00
KYLE DEBOSE	120748736	CHECK	11/19/2019	\$1,000.00
KYLE DEBOSE	120749625	CHECK	12/3/2019	\$350.00
KYLE DEBOSE	120750434	CHECK	12/17/2019	\$350.00
KYLE DEBOSE	120751334	CHECK	1/7/2020	\$950.00
KYLE DEBOSE	120752264	CHECK	1/21/2020	\$1,300.00
KYLE DEBOSE	120755735	CHECK	3/24/2020	\$1,300.00
KYLE DEBOSE	120757829	CHECK	5/4/2020	\$500.00
KYLE DEBOSE	120758430	CHECK	5/19/2020	\$950.00
KYLE DEBOSE	120760263	CHECK	7/7/2020	\$1,130.00
KYLE DEBOSE	120762306	CHECK	8/18/2020	\$300.00
KYLE DEBOSE	120763004	CHECK	9/1/2020	\$1,500.00
KYLE DEBOSE	120764557	CHECK	9/28/2020	\$300.00
YTD Total For KYLE DEBOSE			Is \$11,130.00	
KYLE WEATHERFORD	120749626	CHECK	12/3/2019	\$200.00
YTD Total For KYLE WEATHERFORD			Is \$200.00	
KYLIE VALIGURA	120760264	CHECK	7/7/2020	\$275.00
KYLIE VALIGURA	120761003	CHECK	7/21/2020	\$462.50
YTD Total For KYLIE VALIGURA			Is \$737.50	
KYRA SIMMONS	467292016	CHECK	4/10/2020	\$66.77
KYRA SIMMONS	467292865	CHECK	4/21/2020	\$34.00
KYRA SIMMONS	467294392	CHECK	5/19/2020	\$34.00
KYRA SIMMONS	467297956	CHECK	7/21/2020	\$34.00
KYRA SIMMONS	467299545	CHECK	8/18/2020	\$34.00
KYRA SIMMONS	467301048	CHECK	9/15/2020	\$34.00
YTD Total For KYRA SIMMONS			Is \$236.77	
L & K GROUP LLC	120755736	CHECK	3/24/2020	\$1,270.00
L & K GROUP LLC	120757168	CHECK	4/21/2020	\$635.00
L & K GROUP LLC	120758431	CHECK	5/19/2020	\$635.00
L & K GROUP LLC	120760265	CHECK	7/7/2020	\$635.00
L & K GROUP LLC	120760681	CHECK	7/10/2020	\$635.00
L & K GROUP LLC	120763836	CHECK	9/15/2020	\$1,270.00
YTD Total For L & K GROUP LLC			Is \$5,080.00	
L PATRICK DAVIS	1200107517	EFT	11/5/2019	\$3,100.00
L PATRICK DAVIS	1200108389	EFT	12/6/2019	\$2,300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For L PATRICK DAVIS			Is \$5,400.00	
L WU VENTURES LP	4670041072	EFT	7/21/2020	\$2,369.00
L WU VENTURES LP	4670041362	EFT	8/18/2020	\$2,369.00
L WU VENTURES LP	4670041642	EFT	9/15/2020	\$2,369.00
L WU VENTURES LP	467296325	CHECK	6/16/2020	\$4,738.00
YTD Total For L WU VENTURES LP			Is \$11,845.00	
L&L PROPERTY MANAGEMENT	4670038316	EFT	10/15/2019	\$722.00
YTD Total For L&L PROPERTY MANAGEMENT			Is \$722.00	
LA FOODS	1200109885	EFT	2/18/2020	\$13,311.04
LA FOODS	1200112838	EFT	7/21/2020	\$9,502.08
LA FOODS	1200113980	EFT	9/15/2020	\$10,689.84
YTD Total For LA FOODS			Is \$33,502.96	
LA HACIENDA LLC	4670038317	EFT	10/15/2019	\$589.00
LA HACIENDA LLC	4670038618	EFT	11/19/2019	\$589.00
LA HACIENDA LLC	4670038916	EFT	12/17/2019	\$589.00
LA HACIENDA LLC	4670039205	EFT	1/21/2020	\$589.00
LA HACIENDA LLC	4670039498	EFT	2/18/2020	\$589.00
LA HACIENDA LLC	4670039802	EFT	3/24/2020	\$589.00
LA HACIENDA LLC	4670040112	EFT	4/21/2020	\$589.00
LA HACIENDA LLC	4670040580	EFT	6/2/2020	\$589.00
LA HACIENDA LLC	4670040775	EFT	6/16/2020	\$589.00
LA HACIENDA LLC	4670041073	EFT	7/21/2020	\$589.00
LA HACIENDA LLC	4670041363	EFT	8/18/2020	\$625.00
LA HACIENDA LLC	4670041812	EFT	9/28/2020	\$625.00
YTD Total For LA HACIENDA LLC			Is \$7,140.00	
LABATT FOOD SERVICE	120753931	CHECK	2/18/2020	\$1,566.18
LABATT FOOD SERVICE	120757830	CHECK	5/4/2020	\$44.76
LABATT FOOD SERVICE	120757831	CHECK	5/4/2020	\$421.47
LABATT FOOD SERVICE	120758432	CHECK	5/19/2020	\$2,350.42
LABATT FOOD SERVICE	120759554	CHECK	6/16/2020	\$1,522.10
LABATT FOOD SERVICE	120760266	CHECK	7/7/2020	\$304.13
LABATT FOOD SERVICE	120763005	CHECK	9/1/2020	\$1,958.29
LABATT FOOD SERVICE	120763837	CHECK	9/15/2020	\$1,186.00
LABATT FOOD SERVICE	120764558	CHECK	9/28/2020	\$294.00
YTD Total For LABATT FOOD SERVICE			Is \$9,647.35	
LABECCA JONES	467283728	CHECK	10/15/2019	\$94.00
LABECCA JONES	467285214	CHECK	11/19/2019	\$94.00
LABECCA JONES	467286737	CHECK	12/17/2019	\$94.00
LABECCA JONES	467288225	CHECK	1/21/2020	\$94.00
LABECCA JONES	467289716	CHECK	2/18/2020	\$94.00
LABECCA JONES	467291203	CHECK	3/24/2020	\$94.00
LABECCA JONES	467292866	CHECK	4/21/2020	\$94.00
LABECCA JONES	467294393	CHECK	5/19/2020	\$94.00
LABECCA JONES	467296326	CHECK	6/16/2020	\$94.00
YTD Total For LABECCA JONES			Is \$846.00	
LABORATORY CORP OF AMERICA	1200107129	EFT	10/15/2019	\$5,657.79
LABORATORY CORP OF AMERICA	1200107518	EFT	11/5/2019	\$8,226.68
LABORATORY CORP OF AMERICA	1200107913	EFT	11/19/2019	\$13,935.22
LABORATORY CORP OF AMERICA	1200108556	EFT	12/17/2019	\$74.00
LABORATORY CORP OF AMERICA	1200109217	EFT	1/21/2020	\$443.40
LABORATORY CORP OF AMERICA	1200109554	EFT	2/4/2020	\$11,053.17
LABORATORY CORP OF AMERICA	1200110253	EFT	3/3/2020	\$13,588.74
LABORATORY CORP OF AMERICA	1200110624	EFT	3/24/2020	\$6,537.63
LABORATORY CORP OF AMERICA	1200110966	EFT	4/7/2020	\$2,849.30
LABORATORY CORP OF AMERICA	1200111247	EFT	4/21/2020	\$149.30
LABORATORY CORP OF AMERICA	1200111742	EFT	5/19/2020	\$3,725.71
LABORATORY CORP OF AMERICA	1200111997	EFT	6/2/2020	\$952.38
LABORATORY CORP OF AMERICA	1200112234	EFT	6/16/2020	\$11,444.12
LABORATORY CORP OF AMERICA	1200112534	EFT	7/7/2020	\$4,856.99

Vendor Name	Payment No	Method	Date	Amount
LABORATORY CORP OF AMERICA	1200112839	EFT	7/21/2020	\$3,408.65
LABORATORY CORP OF AMERICA	1200113135	EFT	8/4/2020	\$1,534.64
LABORATORY CORP OF AMERICA	1200113395	EFT	8/18/2020	\$4,258.70
LABORATORY CORP OF AMERICA	1200113677	EFT	9/1/2020	\$566.55
LABORATORY CORP OF AMERICA	1200114270	EFT	9/28/2020	\$7,731.70
YTD Total For LABORATORY CORP OF AMERICA			Is \$100,994.67	
LABRESHA B KING	467283729	CHECK	10/15/2019	\$14.00
LABRESHA B KING	467285215	CHECK	11/19/2019	\$14.00
LABRESHA B KING	467286738	CHECK	12/17/2019	\$14.00
LABRESHA B KING	467288226	CHECK	1/21/2020	\$14.00
YTD Total For LABRESHA B KING			Is \$56.00	
LACANDREA M BALTIMORE	467283730	CHECK	10/15/2019	\$62.00
LACANDREA M BALTIMORE	467285216	CHECK	11/19/2019	\$62.00
LACANDREA M BALTIMORE	467286739	CHECK	12/17/2019	\$62.00
YTD Total For LACANDREA M BALTIMORE			Is \$186.00	
LACI L HARRIS	120749627	CHECK	12/3/2019	\$650.00
YTD Total For LACI L HARRIS			Is \$650.00	
LADEITRA ADKINS	1200107130	EFT	10/15/2019	\$7,375.00
LADEITRA ADKINS	1200107519	EFT	11/5/2019	\$5,200.00
LADEITRA ADKINS	1200107914	EFT	11/19/2019	\$3,250.00
LADEITRA ADKINS	1200108248	EFT	12/3/2019	\$1,800.00
LADEITRA ADKINS	1200108390	EFT	12/6/2019	\$2,950.00
LADEITRA ADKINS	1200108557	EFT	12/17/2019	\$3,750.00
LADEITRA ADKINS	1200108903	EFT	1/7/2020	\$1,250.00
LADEITRA ADKINS	1200109218	EFT	1/21/2020	\$3,650.00
LADEITRA ADKINS	1200109555	EFT	2/4/2020	\$1,100.00
LADEITRA ADKINS	1200109886	EFT	2/18/2020	\$4,550.00
LADEITRA ADKINS	1200110625	EFT	3/24/2020	\$5,925.00
LADEITRA ADKINS	1200110967	EFT	4/7/2020	\$550.00
LADEITRA ADKINS	1200111248	EFT	4/21/2020	\$4,525.00
LADEITRA ADKINS	1200111492	EFT	5/5/2020	\$2,450.00
LADEITRA ADKINS	1200111743	EFT	5/19/2020	\$3,450.00
LADEITRA ADKINS	1200111866	EFT	5/22/2020	\$500.00
LADEITRA ADKINS	1200111998	EFT	6/2/2020	\$3,450.00
LADEITRA ADKINS	1200112235	EFT	6/16/2020	\$3,825.00
LADEITRA ADKINS	1200112535	EFT	7/7/2020	\$3,800.00
LADEITRA ADKINS	1200112840	EFT	7/21/2020	\$3,600.00
LADEITRA ADKINS	1200113136	EFT	8/4/2020	\$1,900.00
LADEITRA ADKINS	1200113251	EFT	8/6/2020	\$1,500.00
LADEITRA ADKINS	1200113396	EFT	8/18/2020	\$3,500.00
LADEITRA ADKINS	1200113678	EFT	9/1/2020	\$1,450.00
LADEITRA ADKINS	1200113981	EFT	9/15/2020	\$950.00
LADEITRA ADKINS	1200114271	EFT	9/28/2020	\$2,050.00
YTD Total For LADEITRA ADKINS			Is \$78,300.00	
LADITRA PIERCE	467296327	CHECK	6/16/2020	\$200.00
LADITRA PIERCE	467297957	CHECK	7/21/2020	\$50.00
LADITRA PIERCE	467299546	CHECK	8/18/2020	\$50.00
LADITRA PIERCE	467301049	CHECK	9/15/2020	\$50.00
YTD Total For LADITRA PIERCE			Is \$350.00	
LADONNA BROWN	467285989	CHECK	12/3/2019	\$147.00
LADONNA BROWN	467286740	CHECK	12/17/2019	\$63.00
LADONNA BROWN	467288227	CHECK	1/21/2020	\$63.00
LADONNA BROWN	467289717	CHECK	2/18/2020	\$63.00
LADONNA BROWN	467291204	CHECK	3/24/2020	\$273.00
LADONNA BROWN	467291893	CHECK	4/7/2020	\$63.00
LADONNA BROWN	467292867	CHECK	4/21/2020	\$63.00
LADONNA BROWN	467294394	CHECK	5/19/2020	\$63.00
LADONNA BROWN	467296328	CHECK	6/16/2020	\$63.00
LADONNA BROWN	467297958	CHECK	7/21/2020	\$63.00

Vendor Name	Payment No	Method	Date	Amount
LADONNA BROWN	467299547	CHECK	8/18/2020	\$63.00
LADONNA BROWN	467301050	CHECK	9/15/2020	\$63.00
YTD Total For LADONNA BROWN			Is \$1,050.00	
LADONNA GRAHAM	467290457	CHECK	3/3/2020	\$50.00
LADONNA GRAHAM	467292017	CHECK	4/10/2020	\$50.00
LADONNA GRAHAM	467292868	CHECK	4/21/2020	\$50.00
LADONNA GRAHAM	467294395	CHECK	5/19/2020	\$50.00
LADONNA GRAHAM	467296329	CHECK	6/16/2020	\$39.00
LADONNA GRAHAM	467297959	CHECK	7/21/2020	\$39.00
LADONNA GRAHAM	467299548	CHECK	8/18/2020	\$39.00
LADONNA GRAHAM	467301051	CHECK	9/15/2020	\$39.00
YTD Total For LADONNA GRAHAM			Is \$356.00	
LAE PHOXAYVONG	467283731	CHECK	10/15/2019	\$1,995.00
LAE PHOXAYVONG	467285217	CHECK	11/19/2019	\$1,480.00
LAE PHOXAYVONG	467286741	CHECK	12/17/2019	\$1,480.00
LAE PHOXAYVONG	467288228	CHECK	1/21/2020	\$1,480.00
LAE PHOXAYVONG	467289718	CHECK	2/18/2020	\$1,480.00
LAE PHOXAYVONG	467291205	CHECK	3/24/2020	\$1,480.00
LAE PHOXAYVONG	467292869	CHECK	4/21/2020	\$1,480.00
LAE PHOXAYVONG	467294396	CHECK	5/19/2020	\$2,510.00
LAE PHOXAYVONG	467296330	CHECK	6/16/2020	\$1,739.00
LAE PHOXAYVONG	467297960	CHECK	7/21/2020	\$1,867.00
LAE PHOXAYVONG	467299549	CHECK	8/18/2020	\$1,867.00
LAE PHOXAYVONG	467301052	CHECK	9/15/2020	\$1,867.00
YTD Total For LAE PHOXAYVONG			Is \$20,725.00	
LAFAYETTE SQUARE APARTMENTS LLC	467290458	CHECK	3/3/2020	\$1,092.56
LAFAYETTE SQUARE APARTMENTS LLC	467291206	CHECK	3/24/2020	\$482.00
LAFAYETTE SQUARE APARTMENTS LLC	467292870	CHECK	4/21/2020	\$2,066.07
LAFAYETTE SQUARE APARTMENTS LLC	467294397	CHECK	5/19/2020	\$1,534.00
LAFAYETTE SQUARE APARTMENTS LLC	467296331	CHECK	6/16/2020	\$1,692.00
LAFAYETTE SQUARE APARTMENTS LLC	467297961	CHECK	7/21/2020	\$1,474.00
LAFAYETTE SQUARE APARTMENTS LLC	467299550	CHECK	8/18/2020	\$1,474.00
LAFAYETTE SQUARE APARTMENTS LLC	467301053	CHECK	9/15/2020	\$1,474.00
YTD Total For LAFAYETTE SQUARE APARTMENTS LLC			Is \$11,288.63	
LAKEETA BLUE	467287472	CHECK	1/7/2020	\$19.80
LAKEETA BLUE	467288229	CHECK	1/21/2020	\$9.00
LAKEETA BLUE	467289719	CHECK	2/18/2020	\$9.00
LAKEETA BLUE	467292018	CHECK	4/10/2020	\$9.00
LAKEETA BLUE	467292871	CHECK	4/21/2020	\$9.00
YTD Total For LAKEETA BLUE			Is \$55.80	
LAKEIGHA NOLLY	467285990	CHECK	12/3/2019	\$138.00
YTD Total For LAKEIGHA NOLLY			Is \$138.00	
LAKEISHA MONROE	467283732	CHECK	10/15/2019	\$14.00
LAKEISHA MONROE	467285218	CHECK	11/19/2019	\$14.00
LAKEISHA MONROE	467286742	CHECK	12/17/2019	\$14.00
LAKEISHA MONROE	467288230	CHECK	1/21/2020	\$14.00
YTD Total For LAKEISHA MONROE			Is \$56.00	
LAKEITHA BURKINS	467285219	CHECK	11/19/2019	\$176.00
LAKEITHA BURKINS	467286743	CHECK	12/17/2019	\$88.00
LAKEITHA BURKINS	467288231	CHECK	1/21/2020	\$88.00
LAKEITHA BURKINS	467289720	CHECK	2/18/2020	\$88.00
LAKEITHA BURKINS	467291207	CHECK	3/24/2020	\$88.00
YTD Total For LAKEITHA BURKINS			Is \$528.00	
LAKENYA DAVIS	467283733	CHECK	10/15/2019	\$47.00
LAKENYA DAVIS	467285220	CHECK	11/19/2019	\$47.00
LAKENYA DAVIS	467286744	CHECK	12/17/2019	\$47.00
YTD Total For LAKENYA DAVIS			Is \$141.00	
LAKESHA R CUINGTON	120749628	CHECK	12/3/2019	\$800.00
YTD Total For LAKESHA R CUINGTON			Is \$800.00	

Vendor Name	Payment No	Method	Date	Amount
LAKESHA SCOTT	467283734	CHECK	10/15/2019	\$176.00
LAKESHA SCOTT	467285221	CHECK	11/19/2019	\$176.00
LAKESHA SCOTT	467286745	CHECK	12/17/2019	\$176.00
LAKESHA SCOTT	467288232	CHECK	1/21/2020	\$176.00
LAKESHA SCOTT	467289721	CHECK	2/18/2020	\$176.00
LAKESHA SCOTT	467291208	CHECK	3/24/2020	\$176.00
LAKESHA SCOTT	467292872	CHECK	4/21/2020	\$176.00
LAKESHA SCOTT	467294398	CHECK	5/19/2020	\$176.00
LAKESHA SCOTT	467296332	CHECK	6/16/2020	\$176.00
LAKESHA SCOTT	467297962	CHECK	7/21/2020	\$176.00
LAKESHA SCOTT	467299551	CHECK	8/18/2020	\$162.00
LAKESHA SCOTT	467301054	CHECK	9/15/2020	\$162.00
YTD Total For LAKESHA SCOTT			Is \$2,084.00	
LAKESHIA JOHNSON	467283735	CHECK	10/15/2019	\$80.00
LAKESHIA JOHNSON	467285222	CHECK	11/19/2019	\$80.00
LAKESHIA JOHNSON	467286746	CHECK	12/17/2019	\$80.00
LAKESHIA JOHNSON	467288233	CHECK	1/21/2020	\$80.00
LAKESHIA JOHNSON	467289722	CHECK	2/18/2020	\$80.00
LAKESHIA JOHNSON	467291209	CHECK	3/24/2020	\$80.00
LAKESHIA JOHNSON	467292873	CHECK	4/21/2020	\$80.00
LAKESHIA JOHNSON	467294399	CHECK	5/19/2020	\$80.00
LAKESHIA JOHNSON	467296333	CHECK	6/16/2020	\$80.00
LAKESHIA JOHNSON	467297963	CHECK	7/21/2020	\$80.00
LAKESHIA JOHNSON	467299552	CHECK	8/18/2020	\$80.00
LAKESHIA JOHNSON	467301055	CHECK	9/15/2020	\$80.00
YTD Total For LAKESHIA JOHNSON			Is \$960.00	
LAKESIDE INVESTORS I LLC	120763838	CHECK	9/15/2020	\$3,398.01
YTD Total For LAKESIDE INVESTORS I LLC			Is \$3,398.01	
LAKEVIEW LOAN SERVICING LLC	120763006	CHECK	9/1/2020	\$4,500.00
YTD Total For LAKEVIEW LOAN SERVICING LLC			Is \$4,500.00	
LAKIA B POLK	467283736	CHECK	10/15/2019	\$75.00
YTD Total For LAKIA B POLK			Is \$75.00	
LAKIA D CRAYTON	467283737	CHECK	10/15/2019	\$12.00
LAKIA D CRAYTON	467285223	CHECK	11/19/2019	\$12.00
LAKIA D CRAYTON	467286747	CHECK	12/17/2019	\$12.00
LAKIA D CRAYTON	467288234	CHECK	1/21/2020	\$12.00
LAKIA D CRAYTON	467289723	CHECK	2/18/2020	\$12.00
LAKIA D CRAYTON	467292019	CHECK	4/10/2020	\$12.00
LAKIA D CRAYTON	467292874	CHECK	4/21/2020	\$12.00
LAKIA D CRAYTON	467294400	CHECK	5/19/2020	\$12.00
LAKIA D CRAYTON	467296334	CHECK	6/16/2020	\$12.00
LAKIA D CRAYTON	467297964	CHECK	7/21/2020	\$12.00
LAKIA D CRAYTON	467299553	CHECK	8/18/2020	\$12.00
LAKIA D CRAYTON	467301056	CHECK	9/15/2020	\$12.00
YTD Total For LAKIA D CRAYTON			Is \$144.00	
LAKISHA BOWENS	120764559	CHECK	9/28/2020	\$275.00
YTD Total For LAKISHA BOWENS			Is \$275.00	
LAKISHA D KAMAU	467283738	CHECK	10/15/2019	\$50.00
LAKISHA D KAMAU	467285224	CHECK	11/19/2019	\$50.00
LAKISHA D KAMAU	467286748	CHECK	12/17/2019	\$50.00
LAKISHA D KAMAU	467288235	CHECK	1/21/2020	\$50.00
LAKISHA D KAMAU	467289724	CHECK	2/18/2020	\$50.00
LAKISHA D KAMAU	467291210	CHECK	3/24/2020	\$50.00
LAKISHA D KAMAU	467292875	CHECK	4/21/2020	\$50.00
LAKISHA D KAMAU	467294401	CHECK	5/19/2020	\$50.00
LAKISHA D KAMAU	467296335	CHECK	6/16/2020	\$50.00
LAKISHA D KAMAU	467297965	CHECK	7/21/2020	\$50.00
LAKISHA D KAMAU	467299554	CHECK	8/18/2020	\$50.00
LAKISHA D KAMAU	467301057	CHECK	9/15/2020	\$50.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LAKISHA D KAMAU			Is \$600.00	
LAKISHA TURNER	467296336	CHECK	6/16/2020	\$274.00
YTD Total For LAKISHA TURNER			Is \$274.00	
LALANI GTTX HOLDINGS LLC	120749629	CHECK	12/3/2019	\$759.36
YTD Total For LALANI GTTX HOLDINGS LLC			Is \$759.36	
LALANI LCWTX HOLDINGS LLC	120746377	CHECK	10/3/2019	\$966.00
YTD Total For LALANI LCWTX HOLDINGS LLC			Is \$966.00	
LALON C PEALE	1200107131	EFT	10/15/2019	\$7,620.00
LALON C PEALE	1200107520	EFT	11/5/2019	\$4,840.00
LALON C PEALE	1200107915	EFT	11/19/2019	\$6,770.00
LALON C PEALE	1200108249	EFT	12/3/2019	\$4,830.00
LALON C PEALE	1200108558	EFT	12/17/2019	\$1,900.00
LALON C PEALE	1200108904	EFT	1/7/2020	\$1,300.00
LALON C PEALE	1200109219	EFT	1/21/2020	\$2,300.00
LALON C PEALE	1200109556	EFT	2/4/2020	\$450.00
LALON C PEALE	1200109887	EFT	2/18/2020	\$5,420.00
LALON C PEALE	1200110254	EFT	3/3/2020	\$10,820.00
LALON C PEALE	1200110626	EFT	3/24/2020	\$10,670.00
LALON C PEALE	1200110968	EFT	4/7/2020	\$1,750.00
LALON C PEALE	1200111249	EFT	4/21/2020	\$3,770.00
LALON C PEALE	1200111493	EFT	5/5/2020	\$1,100.00
LALON C PEALE	1200111744	EFT	5/19/2020	\$4,730.00
LALON C PEALE	1200112236	EFT	6/16/2020	\$1,300.00
LALON C PEALE	1200112536	EFT	7/7/2020	\$2,090.00
LALON C PEALE	1200112841	EFT	7/21/2020	\$3,210.00
LALON C PEALE	1200113137	EFT	8/4/2020	\$1,210.00
LALON C PEALE	1200113397	EFT	8/18/2020	\$500.00
LALON C PEALE	1200113679	EFT	9/1/2020	\$1,600.00
LALON C PEALE	1200114272	EFT	9/28/2020	\$19,940.00
YTD Total For LALON C PEALE			Is \$98,120.00	
LAM DUY TRAN	120747725	CHECK	11/5/2019	\$723.79
LAM DUY TRAN	120748737	CHECK	11/19/2019	\$723.79
LAM DUY TRAN	120751335	CHECK	1/7/2020	\$723.79
LAM DUY TRAN	120752265	CHECK	1/21/2020	\$723.79
LAM DUY TRAN	120753932	CHECK	2/18/2020	\$723.79
LAM DUY TRAN	120755737	CHECK	3/24/2020	\$723.79
LAM DUY TRAN	120757169	CHECK	4/21/2020	\$723.79
LAM DUY TRAN	120758433	CHECK	5/19/2020	\$703.34
LAM DUY TRAN	120759555	CHECK	6/16/2020	\$703.34
LAM DUY TRAN	120761004	CHECK	7/21/2020	\$703.34
LAM DUY TRAN	120762307	CHECK	8/18/2020	\$703.34
LAM DUY TRAN	120763839	CHECK	9/15/2020	\$703.34
YTD Total For LAM DUY TRAN			Is \$8,583.23	
LAMBCHOP CAPITAL	467283739	CHECK	10/15/2019	\$192.00
LAMBCHOP CAPITAL	467285225	CHECK	11/19/2019	\$192.00
LAMBCHOP CAPITAL	467286749	CHECK	12/17/2019	\$321.00
LAMBCHOP CAPITAL	467288236	CHECK	1/21/2020	\$321.00
YTD Total For LAMBCHOP CAPITAL			Is \$1,026.00	
LAN ASSOCIATION MANAGEMENT INC	467283740	CHECK	10/15/2019	\$585.00
LAN ASSOCIATION MANAGEMENT INC	467285226	CHECK	11/19/2019	\$585.00
LAN ASSOCIATION MANAGEMENT INC	467286750	CHECK	12/17/2019	\$585.00
LAN ASSOCIATION MANAGEMENT INC	467288237	CHECK	1/21/2020	\$585.00
LAN ASSOCIATION MANAGEMENT INC	467289725	CHECK	2/18/2020	\$657.00
LAN ASSOCIATION MANAGEMENT INC	467291211	CHECK	3/24/2020	\$657.00
LAN ASSOCIATION MANAGEMENT INC	467292876	CHECK	4/21/2020	\$657.00
LAN ASSOCIATION MANAGEMENT INC	467294402	CHECK	5/19/2020	\$657.00
LAN ASSOCIATION MANAGEMENT INC	467296337	CHECK	6/16/2020	\$657.00
LAN ASSOCIATION MANAGEMENT INC	467297966	CHECK	7/21/2020	\$657.00
LAN ASSOCIATION MANAGEMENT INC	467299555	CHECK	8/18/2020	\$657.00

Vendor Name	Payment No	Method	Date	Amount
LAN ASSOCIATION MANAGEMENT INC	467301058	CHECK	9/15/2020	\$657.00
YTD Total For LAN ASSOCIATION MANAGEMENT INC			Is \$7,596.00	
LANCASTER ISD	120763840	CHECK	9/15/2020	\$215.57
YTD Total For LANCASTER ISD			Is \$215.57	
LANCASTER MUD	120763841	CHECK	9/15/2020	\$25.50
YTD Total For LANCASTER MUD			Is \$25.50	
LANDMARK AT POLK LLC	4670038318	EFT	10/15/2019	\$31.00
LANDMARK AT POLK LLC	4670038619	EFT	11/19/2019	\$31.00
LANDMARK AT POLK LLC	4670038917	EFT	12/17/2019	\$31.00
LANDMARK AT POLK LLC	4670039206	EFT	1/21/2020	\$31.00
LANDMARK AT POLK LLC	4670039499	EFT	2/18/2020	\$31.00
YTD Total For LANDMARK AT POLK LLC			Is \$155.00	
LANDMARK EQUIPMENT INC	1200107132	EFT	10/15/2019	\$3,685.15
LANDMARK EQUIPMENT INC	1200108250	EFT	12/3/2019	\$122.01
LANDMARK EQUIPMENT INC	1200109557	EFT	2/4/2020	\$219.16
LANDMARK EQUIPMENT INC	1200110255	EFT	3/3/2020	\$266.48
LANDMARK EQUIPMENT INC	1200111494	EFT	5/5/2020	\$41.87
LANDMARK EQUIPMENT INC	1200111745	EFT	5/19/2020	\$277.00
LANDMARK EQUIPMENT INC	1200111999	EFT	6/2/2020	\$1,062.62
LANDMARK EQUIPMENT INC	1200112537	EFT	7/7/2020	\$88.60
LANDMARK EQUIPMENT INC	1200113138	EFT	8/4/2020	\$262.00
LANDMARK EQUIPMENT INC	1200113398	EFT	8/18/2020	\$272.44
LANDMARK EQUIPMENT INC	1200114273	EFT	9/28/2020	\$154.00
YTD Total For LANDMARK EQUIPMENT INC			Is \$6,451.33	
LANDRY BAGGETT	467283741	CHECK	10/15/2019	\$703.00
LANDRY BAGGETT	467285227	CHECK	11/19/2019	\$703.00
LANDRY BAGGETT	467286751	CHECK	12/17/2019	\$703.00
LANDRY BAGGETT	467288238	CHECK	1/21/2020	\$703.00
LANDRY BAGGETT	467289726	CHECK	2/18/2020	\$703.00
LANDRY BAGGETT	467291212	CHECK	3/24/2020	\$703.00
LANDRY BAGGETT	467292877	CHECK	4/21/2020	\$703.00
LANDRY BAGGETT	467294403	CHECK	5/19/2020	\$703.00
LANDRY BAGGETT	467296338	CHECK	6/16/2020	\$703.00
LANDRY BAGGETT	467297967	CHECK	7/21/2020	\$703.00
LANDRY BAGGETT	467299556	CHECK	8/18/2020	\$703.00
LANDRY BAGGETT	467301059	CHECK	9/15/2020	\$703.00
YTD Total For LANDRY BAGGETT			Is \$8,436.00	
LANE ALTERNATOR SERVICE	120755738	CHECK	3/24/2020	\$172.44
LANE ALTERNATOR SERVICE	120756508	CHECK	4/7/2020	\$420.66
LANE ALTERNATOR SERVICE	120757832	CHECK	5/4/2020	\$256.22
LANE ALTERNATOR SERVICE	120758434	CHECK	5/19/2020	\$271.92
LANE ALTERNATOR SERVICE	120759006	CHECK	6/2/2020	\$441.29
LANE ALTERNATOR SERVICE	120759556	CHECK	6/16/2020	\$296.30
LANE ALTERNATOR SERVICE	120760267	CHECK	7/7/2020	\$246.29
LANE ALTERNATOR SERVICE	120761005	CHECK	7/21/2020	\$183.72
LANE ALTERNATOR SERVICE	120761626	CHECK	8/4/2020	\$256.22
LANE ALTERNATOR SERVICE	120762308	CHECK	8/18/2020	\$172.44
LANE ALTERNATOR SERVICE	120763007	CHECK	9/1/2020	\$215.18
YTD Total For LANE ALTERNATOR SERVICE			Is \$2,932.68	
LANE RECRUITING LLC	120761006	CHECK	7/21/2020	\$795.00
LANE RECRUITING LLC	120763008	CHECK	9/1/2020	\$795.00
LANE RECRUITING LLC	120763842	CHECK	9/15/2020	\$795.00
YTD Total For LANE RECRUITING LLC			Is \$2,385.00	
LANECKA BENFORD	467293645	CHECK	5/5/2020	\$30.00
LANECKA BENFORD	467294404	CHECK	5/19/2020	\$15.00
LANECKA BENFORD	467296339	CHECK	6/16/2020	\$15.00
LANECKA BENFORD	467297968	CHECK	7/21/2020	\$15.00
LANECKA BENFORD	467299557	CHECK	8/18/2020	\$15.00
LANECKA BENFORD	467301060	CHECK	9/15/2020	\$15.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LANECKA BENFORD			Is \$105.00	
LANESS LOCKETT	467283742	CHECK	10/15/2019	\$62.00
LANESS LOCKETT	467285228	CHECK	11/19/2019	\$62.00
LANESS LOCKETT	467286752	CHECK	12/17/2019	\$62.00
LANESS LOCKETT	467288239	CHECK	1/21/2020	\$62.00
LANESS LOCKETT	467289727	CHECK	2/18/2020	\$62.00
LANESS LOCKETT	467291213	CHECK	3/24/2020	\$62.00
LANESS LOCKETT	467292878	CHECK	4/21/2020	\$62.00
LANESS LOCKETT	467294405	CHECK	5/19/2020	\$62.00
LANESS LOCKETT	467296340	CHECK	6/16/2020	\$62.00
LANESS LOCKETT	467297969	CHECK	7/21/2020	\$62.00
LANESS LOCKETT	467299558	CHECK	8/18/2020	\$62.00
LANESS LOCKETT	467301061	CHECK	9/15/2020	\$62.00
YTD Total For LANESS LOCKETT			Is \$744.00	
LANGKOP HOLDINGS LLC	467283743	CHECK	10/15/2019	\$1,092.00
LANGKOP HOLDINGS LLC	467285229	CHECK	11/19/2019	\$1,092.00
LANGKOP HOLDINGS LLC	467286753	CHECK	12/17/2019	\$1,092.00
LANGKOP HOLDINGS LLC	467288240	CHECK	1/21/2020	\$1,092.00
LANGKOP HOLDINGS LLC	467289728	CHECK	2/18/2020	\$1,092.00
LANGKOP HOLDINGS LLC	467291214	CHECK	3/24/2020	\$1,092.00
LANGKOP HOLDINGS LLC	467292879	CHECK	4/21/2020	\$1,092.00
LANGKOP HOLDINGS LLC	467294406	CHECK	5/19/2020	\$1,092.00
LANGKOP HOLDINGS LLC	467296341	CHECK	6/16/2020	\$1,035.00
LANGKOP HOLDINGS LLC	467297970	CHECK	7/21/2020	\$1,035.00
LANGKOP HOLDINGS LLC	467299559	CHECK	8/18/2020	\$1,035.00
LANGKOP HOLDINGS LLC	467301062	CHECK	9/15/2020	\$1,035.00
YTD Total For LANGKOP HOLDINGS LLC			Is \$12,876.00	
LANGUAGE LINE SOLUTIONS INC	120746739	CHECK	10/15/2019	\$2,006.50
LANGUAGE LINE SOLUTIONS INC	120747726	CHECK	11/5/2019	\$1,100.77
LANGUAGE LINE SOLUTIONS INC	120748738	CHECK	11/19/2019	\$1,422.64
LANGUAGE LINE SOLUTIONS INC	120749283	CHECK	11/27/2019	\$0.00
LANGUAGE LINE SOLUTIONS INC	120749630	CHECK	12/3/2019	\$1,974.11
LANGUAGE LINE SOLUTIONS INC	120750435	CHECK	12/17/2019	\$446.09
LANGUAGE LINE SOLUTIONS INC	120751336	CHECK	1/7/2020	\$1,092.48
LANGUAGE LINE SOLUTIONS INC	120752266	CHECK	1/21/2020	\$1,008.72
LANGUAGE LINE SOLUTIONS INC	120753933	CHECK	2/18/2020	\$1,763.76
LANGUAGE LINE SOLUTIONS INC	120755739	CHECK	3/24/2020	\$1,929.16
LANGUAGE LINE SOLUTIONS INC	120757170	CHECK	4/21/2020	\$37.89
LANGUAGE LINE SOLUTIONS INC	120758435	CHECK	5/19/2020	\$6,657.62
LANGUAGE LINE SOLUTIONS INC	120759007	CHECK	6/2/2020	\$2,048.44
LANGUAGE LINE SOLUTIONS INC	120760268	CHECK	7/7/2020	\$5,233.29
LANGUAGE LINE SOLUTIONS INC	120761007	CHECK	7/21/2020	\$7,434.33
LANGUAGE LINE SOLUTIONS INC	120763009	CHECK	9/1/2020	\$7,850.27
LANGUAGE LINE SOLUTIONS INC	120763843	CHECK	9/15/2020	\$555.74
LANGUAGE LINE SOLUTIONS INC	120764560	CHECK	9/28/2020	\$7,893.05
YTD Total For LANGUAGE LINE SOLUTIONS INC			Is \$50,454.86	
LANITA BURTON	467283744	CHECK	10/15/2019	\$65.00
LANITA BURTON	467285230	CHECK	11/19/2019	\$65.00
YTD Total For LANITA BURTON			Is \$130.00	
LAPARRISH INGRAM	467290459	CHECK	3/3/2020	\$159.95
LAPARRISH INGRAM	467292020	CHECK	4/10/2020	\$64.00
LAPARRISH INGRAM	467292880	CHECK	4/21/2020	\$64.00
LAPARRISH INGRAM	467294407	CHECK	5/19/2020	\$64.00
LAPARRISH INGRAM	467296342	CHECK	6/16/2020	\$64.00
LAPARRISH INGRAM	467297971	CHECK	7/21/2020	\$64.00
LAPARRISH INGRAM	467299560	CHECK	8/18/2020	\$64.00
LAPARRISH INGRAM	467301063	CHECK	9/15/2020	\$64.00
YTD Total For LAPARRISH INGRAM			Is \$607.95	
LAPRESHA STANLEY	467291215	CHECK	3/24/2020	\$186.00

Vendor Name	Payment No	Method	Date	Amount
LAPRESHA STANLEY	467292881	CHECK	4/21/2020	\$62.00
LAPRESHA STANLEY	467294408	CHECK	5/19/2020	\$62.00
LAPRESHA STANLEY	467296343	CHECK	6/16/2020	\$62.00
LAPRESHA STANLEY	467297972	CHECK	7/21/2020	\$62.00
LAPRESHA STANLEY	467299561	CHECK	8/18/2020	\$62.00
LAPRESHA STANLEY	467301064	CHECK	9/15/2020	\$62.00
YTD Total For LAPRESHA STANLEY			Is \$558.00	
LAQUETA SCOTT	467292882	CHECK	4/21/2020	\$254.00
LAQUETA SCOTT	467294409	CHECK	5/19/2020	\$127.00
LAQUETA SCOTT	467296344	CHECK	6/16/2020	\$127.00
YTD Total For LAQUETA SCOTT			Is \$508.00	
LAQUISHA JOHNSON	467291894	CHECK	4/7/2020	\$70.00
LAQUISHA JOHNSON	467292883	CHECK	4/21/2020	\$35.00
LAQUISHA JOHNSON	467294410	CHECK	5/19/2020	\$35.00
LAQUISHA JOHNSON	467296345	CHECK	6/16/2020	\$35.00
YTD Total For LAQUISHA JOHNSON			Is \$175.00	
LAQUITA M SPEARMAN	467290460	CHECK	3/3/2020	\$129.00
LAQUITA M SPEARMAN	467291216	CHECK	3/24/2020	\$43.00
YTD Total For LAQUITA M SPEARMAN			Is \$172.00	
LAQUITTA JONES	467283745	CHECK	10/15/2019	\$75.00
LAQUITTA JONES	467285231	CHECK	11/19/2019	\$75.00
YTD Total For LAQUITTA JONES			Is \$150.00	
LARK, KISSHAWNE	1200108251	EFT	12/3/2019	\$31.20
YTD Total For LARK, KISSHAWNE			Is \$31.20	
LARRY ABBOTT	467283746	CHECK	10/15/2019	\$425.00
LARRY ABBOTT	467285232	CHECK	11/19/2019	\$425.00
LARRY ABBOTT	467286754	CHECK	12/17/2019	\$425.00
LARRY ABBOTT	467288241	CHECK	1/21/2020	\$425.00
LARRY ABBOTT	467289729	CHECK	2/18/2020	\$425.00
LARRY ABBOTT	467291217	CHECK	3/24/2020	\$425.00
LARRY ABBOTT	467292884	CHECK	4/21/2020	\$425.00
LARRY ABBOTT	467294411	CHECK	5/19/2020	\$425.00
LARRY ABBOTT	467296346	CHECK	6/16/2020	\$425.00
LARRY ABBOTT	467297973	CHECK	7/21/2020	\$425.00
LARRY ABBOTT	467299562	CHECK	8/18/2020	\$411.00
LARRY ABBOTT	467301065	CHECK	9/15/2020	\$411.00
YTD Total For LARRY ABBOTT			Is \$5,072.00	
LARRY COLVIN DONNA COLVIN	120754762	CHECK	3/3/2020	\$750.00
YTD Total For LARRY COLVIN DONNA COLVIN			Is \$750.00	
LARRY EUGENE CHESNEY	467283747	CHECK	10/15/2019	\$989.00
LARRY EUGENE CHESNEY	467285233	CHECK	11/19/2019	\$958.00
LARRY EUGENE CHESNEY	467286755	CHECK	12/17/2019	\$958.00
LARRY EUGENE CHESNEY	467288242	CHECK	1/21/2020	\$958.00
LARRY EUGENE CHESNEY	467289730	CHECK	2/18/2020	\$958.00
LARRY EUGENE CHESNEY	467291218	CHECK	3/24/2020	\$958.00
LARRY EUGENE CHESNEY	467292885	CHECK	4/21/2020	\$1,111.00
LARRY EUGENE CHESNEY	467294412	CHECK	5/19/2020	\$1,264.00
LARRY EUGENE CHESNEY	467296347	CHECK	6/16/2020	\$1,111.00
LARRY EUGENE CHESNEY	467297974	CHECK	7/21/2020	\$1,111.00
LARRY EUGENE CHESNEY	467299563	CHECK	8/18/2020	\$1,111.00
LARRY EUGENE CHESNEY	467301066	CHECK	9/15/2020	\$1,111.00
YTD Total For LARRY EUGENE CHESNEY			Is \$12,598.00	
LARRY J ATNIP	467283748	CHECK	10/15/2019	\$790.00
LARRY J ATNIP	467285234	CHECK	11/19/2019	\$790.00
LARRY J ATNIP	467286756	CHECK	12/17/2019	\$790.00
LARRY J ATNIP	467288243	CHECK	1/21/2020	\$790.00
LARRY J ATNIP	467289731	CHECK	2/18/2020	\$790.00
YTD Total For LARRY J ATNIP			Is \$3,950.00	
LARRY J POGUE	467283749	CHECK	10/15/2019	\$391.00

Vendor Name	Payment No	Method	Date	Amount
LARRY J POGUE	467285235	CHECK	11/19/2019	\$391.00
LARRY J POGUE	467286757	CHECK	12/17/2019	\$391.00
LARRY J POGUE	467288244	CHECK	1/21/2020	\$391.00
LARRY J POGUE	467289732	CHECK	2/18/2020	\$391.00
LARRY J POGUE	467291219	CHECK	3/24/2020	\$391.00
LARRY J POGUE	467292886	CHECK	4/21/2020	\$660.00
LARRY J POGUE	467294413	CHECK	5/19/2020	\$660.00
LARRY J POGUE	467296348	CHECK	6/16/2020	\$660.00
LARRY J POGUE	467297975	CHECK	7/21/2020	\$660.00
LARRY J POGUE	467299564	CHECK	8/18/2020	\$660.00
LARRY J POGUE	467301067	CHECK	9/15/2020	\$660.00
YTD Total For LARRY J POGUE			Is \$6,306.00	
LARRY WILKINS	467283750	CHECK	10/15/2019	\$1,081.00
LARRY WILKINS	467285236	CHECK	11/19/2019	\$1,081.00
LARRY WILKINS	467286758	CHECK	12/17/2019	\$1,081.00
LARRY WILKINS	467288245	CHECK	1/21/2020	\$1,081.00
LARRY WILKINS	467289733	CHECK	2/18/2020	\$1,011.00
LARRY WILKINS	467291220	CHECK	3/24/2020	\$1,011.00
LARRY WILKINS	467292887	CHECK	4/21/2020	\$1,011.00
LARRY WILKINS	467294414	CHECK	5/19/2020	\$1,011.00
LARRY WILKINS	467296349	CHECK	6/16/2020	\$1,011.00
LARRY WILKINS	467297976	CHECK	7/21/2020	\$2,189.00
LARRY WILKINS	467299565	CHECK	8/18/2020	\$1,600.00
LARRY WILKINS	467301068	CHECK	9/15/2020	\$1,600.00
YTD Total For LARRY WILKINS			Is \$14,768.00	
LAS LOMAS APTS	4670038319	EFT	10/15/2019	\$5,884.00
LAS LOMAS APTS	4670038620	EFT	11/19/2019	\$7,804.00
LAS LOMAS APTS	4670038918	EFT	12/17/2019	\$6,852.00
YTD Total For LAS LOMAS APTS			Is \$20,540.00	
LASHA MCCOY	467288966	CHECK	2/4/2020	\$330.00
LASHA MCCOY	467289734	CHECK	2/18/2020	\$110.00
LASHA MCCOY	467294415	CHECK	5/19/2020	\$178.00
YTD Total For LASHA MCCOY			Is \$618.00	
LASHAN SHIRES	467283751	CHECK	10/15/2019	\$62.00
LASHAN SHIRES	467285237	CHECK	11/19/2019	\$62.00
LASHAN SHIRES	467286759	CHECK	12/17/2019	\$62.00
YTD Total For LASHAN SHIRES			Is \$186.00	
LASHAWN ROSE	467283752	CHECK	10/15/2019	\$52.00
LASHAWN ROSE	467285238	CHECK	11/19/2019	\$52.00
LASHAWN ROSE	467285991	CHECK	12/3/2019	\$6.00
LASHAWN ROSE	467286760	CHECK	12/17/2019	\$52.00
LASHAWN ROSE	467288246	CHECK	1/21/2020	\$52.00
YTD Total For LASHAWN ROSE			Is \$214.00	
LASHICA WALTON	1200107133	EFT	10/15/2019	\$2,015.00
LASHICA WALTON	1200107521	EFT	11/5/2019	\$4,755.00
LASHICA WALTON	1200107916	EFT	11/19/2019	\$1,800.00
LASHICA WALTON	1200108252	EFT	12/3/2019	\$3,650.00
LASHICA WALTON	1200108559	EFT	12/17/2019	\$2,000.00
LASHICA WALTON	1200108905	EFT	1/7/2020	\$600.00
LASHICA WALTON	1200109220	EFT	1/21/2020	\$6,600.00
LASHICA WALTON	1200109559	EFT	2/4/2020	\$1,450.00
LASHICA WALTON	1200109888	EFT	2/18/2020	\$1,495.00
LASHICA WALTON	1200110256	EFT	3/3/2020	\$6,200.00
LASHICA WALTON	1200110627	EFT	3/24/2020	\$14,050.00
LASHICA WALTON	1200110969	EFT	4/7/2020	\$4,300.00
LASHICA WALTON	1200111250	EFT	4/21/2020	\$4,000.00
LASHICA WALTON	1200111495	EFT	5/5/2020	\$1,200.00
LASHICA WALTON	1200111746	EFT	5/19/2020	\$2,250.00
LASHICA WALTON	1200112000	EFT	6/2/2020	\$3,825.00

Vendor Name	Payment No	Method	Date	Amount
LASHICA WALTON	1200112237	EFT	6/16/2020	\$3,050.00
LASHICA WALTON	1200112538	EFT	7/7/2020	\$2,304.22
LASHICA WALTON	1200112842	EFT	7/21/2020	\$2,500.00
LASHICA WALTON	1200113139	EFT	8/4/2020	\$6,450.00
LASHICA WALTON	1200113399	EFT	8/18/2020	\$2,650.00
LASHICA WALTON	1200113680	EFT	9/1/2020	\$558.00
LASHICA WALTON	1200113982	EFT	9/15/2020	\$2,667.33
LASHICA WALTON	1200114274	EFT	9/28/2020	\$11,607.11
YTD Total For LASHICA WALTON			Is \$91,976.66	
LASHIESTA CARR	467294416	CHECK	5/19/2020	\$124.00
LASHIESTA CARR	467296350	CHECK	6/16/2020	\$62.00
LASHIESTA CARR	467297977	CHECK	7/21/2020	\$62.00
LASHIESTA CARR	467299566	CHECK	8/18/2020	\$62.00
LASHIESTA CARR	467301069	CHECK	9/15/2020	\$62.00
YTD Total For LASHIESTA CARR			Is \$372.00	
LASHUNDA R EDWARDS	467289735	CHECK	2/18/2020	\$169.32
LASHUNDA R EDWARDS	467291221	CHECK	3/24/2020	\$62.00
LASHUNDA R EDWARDS	467292888	CHECK	4/21/2020	\$62.00
LASHUNDA R EDWARDS	467294417	CHECK	5/19/2020	\$62.00
LASHUNDA R EDWARDS	467296351	CHECK	6/16/2020	\$62.00
LASHUNDA R EDWARDS	467297978	CHECK	7/21/2020	\$62.00
LASHUNDA R EDWARDS	467299567	CHECK	8/18/2020	\$62.00
LASHUNDA R EDWARDS	467301070	CHECK	9/15/2020	\$62.00
YTD Total For LASHUNDA R EDWARDS			Is \$603.32	
LASHUNDRA R NORMAN	467283753	CHECK	10/15/2019	\$153.00
LASHUNDRA R NORMAN	467285239	CHECK	11/19/2019	\$153.00
LASHUNDRA R NORMAN	467294418	CHECK	5/19/2020	\$306.00
LASHUNDRA R NORMAN	467296352	CHECK	6/16/2020	\$153.00
YTD Total For LASHUNDRA R NORMAN			Is \$765.00	
LASHUNKEANA RAMSEY	467294419	CHECK	5/19/2020	\$94.00
LASHUNKEANA RAMSEY	467298752	CHECK	8/4/2020	\$445.51
LASHUNKEANA RAMSEY	467299568	CHECK	8/18/2020	\$161.00
LASHUNKEANA RAMSEY	467301071	CHECK	9/15/2020	\$161.00
YTD Total For LASHUNKEANA RAMSEY			Is \$861.51	
LASONJA D FOSTER	467291222	CHECK	3/24/2020	\$495.00
LASONJA D FOSTER	467292889	CHECK	4/21/2020	\$165.00
YTD Total For LASONJA D FOSTER			Is \$660.00	
LATASHA BANKS	467291223	CHECK	3/24/2020	\$176.00
YTD Total For LATASHA BANKS			Is \$176.00	
LATASHA CALHOUN CHATMON	467288967	CHECK	2/4/2020	\$62.00
YTD Total For LATASHA CALHOUN CHATMON			Is \$62.00	
LATASHA ELLIS	467283754	CHECK	10/15/2019	\$165.00
LATASHA ELLIS	467285240	CHECK	11/19/2019	\$165.00
LATASHA ELLIS	467286761	CHECK	12/17/2019	\$165.00
LATASHA ELLIS	467288247	CHECK	1/21/2020	\$165.00
LATASHA ELLIS	467289736	CHECK	2/18/2020	\$165.00
LATASHA ELLIS	467291224	CHECK	3/24/2020	\$165.00
LATASHA ELLIS	467292890	CHECK	4/21/2020	\$165.00
LATASHA ELLIS	467294420	CHECK	5/19/2020	\$149.00
LATASHA ELLIS	467296353	CHECK	6/16/2020	\$149.00
LATASHA ELLIS	467297979	CHECK	7/21/2020	\$149.00
LATASHA ELLIS	467299569	CHECK	8/18/2020	\$149.00
LATASHA ELLIS	467301072	CHECK	9/15/2020	\$149.00
YTD Total For LATASHA ELLIS			Is \$1,900.00	
LATASHA FARLEY	467283755	CHECK	10/15/2019	\$23.00
LATASHA FARLEY	467285241	CHECK	11/19/2019	\$23.00
LATASHA FARLEY	467286762	CHECK	12/17/2019	\$23.00
LATASHA FARLEY	467288248	CHECK	1/21/2020	\$23.00
LATASHA FARLEY	467289737	CHECK	2/18/2020	\$23.00

Vendor Name	Payment No	Method	Date	Amount
LATASHA FARLEY	467291225	CHECK	3/24/2020	\$23.00
LATASHA FARLEY	467292891	CHECK	4/21/2020	\$23.00
LATASHA FARLEY	467294421	CHECK	5/19/2020	\$23.00
LATASHA FARLEY	467296354	CHECK	6/16/2020	\$23.00
LATASHA FARLEY	467297980	CHECK	7/21/2020	\$23.00
LATASHA FARLEY	467299570	CHECK	8/18/2020	\$23.00
LATASHA FARLEY	467301073	CHECK	9/15/2020	\$23.00
LATASHA FARLEY	467301893	CHECK	9/28/2020	\$102.00
YTD Total For LATASHA FARLEY			Is \$378.00	
LATASHA GATES	467294422	CHECK	5/19/2020	\$114.00
LATASHA GATES	467296355	CHECK	6/16/2020	\$38.00
LATASHA GATES	467297981	CHECK	7/21/2020	\$38.00
LATASHA GATES	467299571	CHECK	8/18/2020	\$38.00
YTD Total For LATASHA GATES			Is \$228.00	
LATASHA K CRAWFORD	467283756	CHECK	10/15/2019	\$199.00
LATASHA K CRAWFORD	467285242	CHECK	11/19/2019	\$199.00
LATASHA K CRAWFORD	467286763	CHECK	12/17/2019	\$142.00
LATASHA K CRAWFORD	467288249	CHECK	1/21/2020	\$142.00
LATASHA K CRAWFORD	467289738	CHECK	2/18/2020	\$142.00
LATASHA K CRAWFORD	467292892	CHECK	4/21/2020	\$422.00
LATASHA K CRAWFORD	467294423	CHECK	5/19/2020	\$211.00
LATASHA K CRAWFORD	467296356	CHECK	6/16/2020	\$211.00
YTD Total For LATASHA K CRAWFORD			Is \$1,668.00	
LATASHA YVETTE FORD	467292021	CHECK	4/10/2020	\$259.00
LATASHA YVETTE FORD	467292893	CHECK	4/21/2020	\$37.00
LATASHA YVETTE FORD	467294424	CHECK	5/19/2020	\$49.00
LATASHA YVETTE FORD	467296357	CHECK	6/16/2020	\$37.00
LATASHA YVETTE FORD	467297982	CHECK	7/21/2020	\$37.00
LATASHA YVETTE FORD	467299572	CHECK	8/18/2020	\$37.00
LATASHA YVETTE FORD	467301074	CHECK	9/15/2020	\$37.00
YTD Total For LATASHA YVETTE FORD			Is \$493.00	
LATHAM, PRISCILLA R	1200113983	EFT	9/15/2020	\$1,569.00
YTD Total For LATHAM, PRISCILLA R			Is \$1,569.00	
LATICIA BLACK	467283757	CHECK	10/15/2019	\$58.00
LATICIA BLACK	467285243	CHECK	11/19/2019	\$58.00
LATICIA BLACK	467286764	CHECK	12/17/2019	\$58.00
YTD Total For LATICIA BLACK			Is \$174.00	
LATISHA JACKSON	467291895	CHECK	4/7/2020	\$330.00
LATISHA JACKSON	467292894	CHECK	4/21/2020	\$165.00
LATISHA JACKSON	467294425	CHECK	5/19/2020	\$165.00
LATISHA JACKSON	467296358	CHECK	6/16/2020	\$165.00
LATISHA JACKSON	467297983	CHECK	7/21/2020	\$165.00
LATISHA JACKSON	467299573	CHECK	8/18/2020	\$165.00
LATISHA JACKSON	467301075	CHECK	9/15/2020	\$165.00
YTD Total For LATISHA JACKSON			Is \$1,320.00	
LATISHA LEE	467284477	CHECK	11/5/2019	\$87.00
LATISHA LEE	467285244	CHECK	11/19/2019	\$29.00
LATISHA LEE	467286765	CHECK	12/17/2019	\$29.00
LATISHA LEE	467292895	CHECK	4/21/2020	\$100.00
LATISHA LEE	467294426	CHECK	5/19/2020	\$50.00
YTD Total For LATISHA LEE			Is \$295.00	
LATISHA M MCNEAL	467283758	CHECK	10/15/2019	\$153.00
LATISHA M MCNEAL	467285245	CHECK	11/19/2019	\$153.00
LATISHA M MCNEAL	467286766	CHECK	12/17/2019	\$153.00
LATISHA M MCNEAL	467288250	CHECK	1/21/2020	\$153.00
LATISHA M MCNEAL	467289739	CHECK	2/18/2020	\$153.00
LATISHA M MCNEAL	467291226	CHECK	3/24/2020	\$153.00
LATISHA M MCNEAL	467292896	CHECK	4/21/2020	\$153.00
LATISHA M MCNEAL	467294427	CHECK	5/19/2020	\$153.00

Vendor Name	Payment No	Method	Date	Amount
LATISHA M MCNEAL	467296359	CHECK	6/16/2020	\$153.00
LATISHA M MCNEAL	467297984	CHECK	7/21/2020	\$153.00
LATISHA M MCNEAL	467299574	CHECK	8/18/2020	\$153.00
LATISHA M MCNEAL	467301076	CHECK	9/15/2020	\$153.00
YTD Total For LATISHA M MCNEAL			Is \$1,836.00	
LATODRA P BURNLEY	467283759	CHECK	10/15/2019	\$175.00
LATODRA P BURNLEY	467285246	CHECK	11/19/2019	\$175.00
LATODRA P BURNLEY	467286767	CHECK	12/17/2019	\$175.00
LATODRA P BURNLEY	467288251	CHECK	1/21/2020	\$175.00
LATODRA P BURNLEY	467289740	CHECK	2/18/2020	\$180.00
LATODRA P BURNLEY	467291227	CHECK	3/24/2020	\$180.00
LATODRA P BURNLEY	467292897	CHECK	4/21/2020	\$180.00
LATODRA P BURNLEY	467294428	CHECK	5/19/2020	\$180.00
LATODRA P BURNLEY	467296360	CHECK	6/16/2020	\$180.00
LATODRA P BURNLEY	467297985	CHECK	7/21/2020	\$180.00
LATODRA P BURNLEY	467299575	CHECK	8/18/2020	\$180.00
LATODRA P BURNLEY	467301077	CHECK	9/15/2020	\$180.00
YTD Total For LATODRA P BURNLEY			Is \$2,140.00	
LATONYA REDDIC	467283760	CHECK	10/15/2019	\$37.00
LATONYA REDDIC	467285247	CHECK	11/19/2019	\$37.00
LATONYA REDDIC	467286768	CHECK	12/17/2019	\$37.00
LATONYA REDDIC	467288252	CHECK	1/21/2020	\$37.00
LATONYA REDDIC	467289741	CHECK	2/18/2020	\$37.00
LATONYA REDDIC	467291228	CHECK	3/24/2020	\$37.00
LATONYA REDDIC	467292898	CHECK	4/21/2020	\$37.00
LATONYA REDDIC	467294429	CHECK	5/19/2020	\$37.00
LATONYA REDDIC	467296361	CHECK	6/16/2020	\$37.00
LATONYA REDDIC	467297986	CHECK	7/21/2020	\$37.00
LATONYA REDDIC	467299576	CHECK	8/18/2020	\$37.00
LATONYA REDDIC	467301078	CHECK	9/15/2020	\$37.00
YTD Total For LATONYA REDDIC			Is \$444.00	
LATONYA WALKER	467283761	CHECK	10/15/2019	\$74.00
LATONYA WALKER	467285248	CHECK	11/19/2019	\$74.00
LATONYA WALKER	467288968	CHECK	2/4/2020	\$384.00
LATONYA WALKER	467289742	CHECK	2/18/2020	\$192.00
LATONYA WALKER	467291229	CHECK	3/24/2020	\$192.00
LATONYA WALKER	467292899	CHECK	4/21/2020	\$192.00
LATONYA WALKER	467294430	CHECK	5/19/2020	\$192.00
LATONYA WALKER	467296362	CHECK	6/16/2020	\$192.00
LATONYA WALKER	467297987	CHECK	7/21/2020	\$192.00
LATONYA WALKER	467299577	CHECK	8/18/2020	\$192.00
LATONYA WALKER	467301079	CHECK	9/15/2020	\$192.00
YTD Total For LATONYA WALKER			Is \$2,068.00	
LATONYA WILLIAMS	467283762	CHECK	10/15/2019	\$93.00
LATONYA WILLIAMS	467288253	CHECK	1/21/2020	\$154.00
LATONYA WILLIAMS	467289743	CHECK	2/18/2020	\$77.00
LATONYA WILLIAMS	467291230	CHECK	3/24/2020	\$77.00
LATONYA WILLIAMS	467292900	CHECK	4/21/2020	\$77.00
LATONYA WILLIAMS	467294431	CHECK	5/19/2020	\$77.00
LATONYA WILLIAMS	467296363	CHECK	6/16/2020	\$77.00
LATONYA WILLIAMS	467297988	CHECK	7/21/2020	\$77.00
YTD Total For LATONYA WILLIAMS			Is \$709.00	
LATORRA THOMAS	467294432	CHECK	5/19/2020	\$459.00
LATORRA THOMAS	467296364	CHECK	6/16/2020	\$153.00
LATORRA THOMAS	467297989	CHECK	7/21/2020	\$153.00
LATORRA THOMAS	467299578	CHECK	8/18/2020	\$153.00
LATORRA THOMAS	467301080	CHECK	9/15/2020	\$153.00
YTD Total For LATORRA THOMAS			Is \$1,071.00	
LATOSHA N JACKSON	467294433	CHECK	5/19/2020	\$110.00

Vendor Name	Payment No	Method	Date	Amount
LATOSHA N JACKSON	467296365	CHECK	6/16/2020	\$55.00
YTD Total For LATOSHA N JACKSON			Is \$165.00	
LATOWYA D ROCKWELL	467283763	CHECK	10/15/2019	\$96.00
LATOWYA D ROCKWELL	467285249	CHECK	11/19/2019	\$96.00
LATOWYA D ROCKWELL	467286769	CHECK	12/17/2019	\$96.00
YTD Total For LATOWYA D ROCKWELL			Is \$288.00	
LATOYA BLAKELY	120746740	CHECK	10/15/2019	\$500.00
LATOYA BLAKELY	120748739	CHECK	11/19/2019	\$600.00
LATOYA BLAKELY	120752267	CHECK	1/21/2020	\$1,700.00
LATOYA BLAKELY	120753110	CHECK	2/4/2020	\$1,900.00
LATOYA BLAKELY	120753934	CHECK	2/18/2020	\$500.00
LATOYA BLAKELY	120754763	CHECK	3/3/2020	\$1,600.00
LATOYA BLAKELY	120755740	CHECK	3/24/2020	\$400.00
LATOYA BLAKELY	120756509	CHECK	4/7/2020	\$1,800.00
LATOYA BLAKELY	120757171	CHECK	4/21/2020	\$500.00
LATOYA BLAKELY	120761008	CHECK	7/21/2020	\$1,200.00
LATOYA BLAKELY	120761627	CHECK	8/4/2020	\$200.00
LATOYA BLAKELY	120763010	CHECK	9/1/2020	\$300.00
YTD Total For LATOYA BLAKELY			Is \$11,200.00	
LATOYA EDDINGS	467283764	CHECK	10/15/2019	\$20.00
LATOYA EDDINGS	467285250	CHECK	11/19/2019	\$20.00
LATOYA EDDINGS	467286770	CHECK	12/17/2019	\$20.00
LATOYA EDDINGS	467288254	CHECK	1/21/2020	\$29.00
LATOYA EDDINGS	467289744	CHECK	2/18/2020	\$29.00
LATOYA EDDINGS	467292022	CHECK	4/10/2020	\$29.00
LATOYA EDDINGS	467292901	CHECK	4/21/2020	\$29.00
LATOYA EDDINGS	467294434	CHECK	5/19/2020	\$29.00
LATOYA EDDINGS	467296366	CHECK	6/16/2020	\$29.00
LATOYA EDDINGS	467297990	CHECK	7/21/2020	\$29.00
LATOYA EDDINGS	467299579	CHECK	8/18/2020	\$29.00
LATOYA EDDINGS	467301081	CHECK	9/15/2020	\$29.00
YTD Total For LATOYA EDDINGS			Is \$321.00	
LATOYA FRANCIS	467283765	CHECK	10/15/2019	\$103.00
LATOYA FRANCIS	467285251	CHECK	11/19/2019	\$103.00
LATOYA FRANCIS	467286771	CHECK	12/17/2019	\$103.00
LATOYA FRANCIS	467288255	CHECK	1/21/2020	\$103.00
LATOYA FRANCIS	467289745	CHECK	2/18/2020	\$103.00
LATOYA FRANCIS	467291231	CHECK	3/24/2020	\$101.00
LATOYA FRANCIS	467292902	CHECK	4/21/2020	\$101.00
LATOYA FRANCIS	467294435	CHECK	5/19/2020	\$101.00
LATOYA FRANCIS	467296367	CHECK	6/16/2020	\$101.00
YTD Total For LATOYA FRANCIS			Is \$919.00	
LATOYA GRISSOM	120747727	CHECK	11/5/2019	\$1,579.03
YTD Total For LATOYA GRISSOM			Is \$1,579.03	
LATOYA MICHELLE HAWKINS	467283766	CHECK	10/15/2019	\$174.00
LATOYA MICHELLE HAWKINS	467285252	CHECK	11/19/2019	\$174.00
LATOYA MICHELLE HAWKINS	467286772	CHECK	12/17/2019	\$174.00
LATOYA MICHELLE HAWKINS	467288256	CHECK	1/21/2020	\$174.00
LATOYA MICHELLE HAWKINS	467289746	CHECK	2/18/2020	\$174.00
LATOYA MICHELLE HAWKINS	467291232	CHECK	3/24/2020	\$174.00
LATOYA MICHELLE HAWKINS	467299580	CHECK	8/18/2020	\$324.00
LATOYA MICHELLE HAWKINS	467301082	CHECK	9/15/2020	\$162.00
YTD Total For LATOYA MICHELLE HAWKINS			Is \$1,530.00	
LATOYA MOYE	467292903	CHECK	4/21/2020	\$168.00
LATOYA MOYE	467294436	CHECK	5/19/2020	\$84.00
LATOYA MOYE	467296368	CHECK	6/16/2020	\$84.00
LATOYA MOYE	467297991	CHECK	7/21/2020	\$84.00
LATOYA MOYE	467299581	CHECK	8/18/2020	\$84.00
LATOYA MOYE	467301083	CHECK	9/15/2020	\$84.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LATOYA MOYE			Is \$588.00	
LATOYA P TOLBERT	467293646	CHECK	5/5/2020	\$184.77
LATOYA P TOLBERT	467294437	CHECK	5/19/2020	\$94.00
LATOYA P TOLBERT	467296369	CHECK	6/16/2020	\$94.00
LATOYA P TOLBERT	467297992	CHECK	7/21/2020	\$94.00
LATOYA P TOLBERT	467299582	CHECK	8/18/2020	\$94.00
LATOYA P TOLBERT	467301084	CHECK	9/15/2020	\$94.00
YTD Total For LATOYA P TOLBERT			Is \$654.77	
LATOYA YOUNG-MARTINEZ	1200107134	EFT	10/15/2019	\$2,735.88
LATOYA YOUNG-MARTINEZ	1200107522	EFT	11/5/2019	\$3,632.08
LATOYA YOUNG-MARTINEZ	1200107917	EFT	11/19/2019	\$2,671.72
LATOYA YOUNG-MARTINEZ	1200108253	EFT	12/3/2019	\$1,928.48
LATOYA YOUNG-MARTINEZ	1200108560	EFT	12/17/2019	\$1,446.84
LATOYA YOUNG-MARTINEZ	1200108699	EFT	12/20/2019	\$1,942.08
LATOYA YOUNG-MARTINEZ	1200108906	EFT	1/7/2020	\$3,621.48
LATOYA YOUNG-MARTINEZ	1200109221	EFT	1/21/2020	\$2,864.16
LATOYA YOUNG-MARTINEZ	1200109560	EFT	2/4/2020	\$1,914.88
LATOYA YOUNG-MARTINEZ	1200109889	EFT	2/18/2020	\$4,139.16
LATOYA YOUNG-MARTINEZ	1200110257	EFT	3/3/2020	\$3,229.80
LATOYA YOUNG-MARTINEZ	1200110628	EFT	3/24/2020	\$3,875.76
LATOYA YOUNG-MARTINEZ	1200110970	EFT	4/7/2020	\$4,884.36
LATOYA YOUNG-MARTINEZ	1200111251	EFT	4/21/2020	\$478.72
LATOYA YOUNG-MARTINEZ	1200113140	EFT	8/4/2020	\$1,196.80
LATOYA YOUNG-MARTINEZ	1280004075	EFT	11/5/2019	\$239.36
LATOYA YOUNG-MARTINEZ	1280004089	EFT	11/19/2019	\$239.36
LATOYA YOUNG-MARTINEZ	1280004162	EFT	3/3/2020	\$478.72
LATOYA YOUNG-MARTINEZ	1280004183	EFT	4/7/2020	\$239.36
YTD Total For LATOYA YOUNG-MARTINEZ			Is \$41,759.00	
LATOYSHA A PATTERSON	467292904	CHECK	4/21/2020	\$1,400.00
LATOYSHA A PATTERSON	467294438	CHECK	5/19/2020	\$50.00
LATOYSHA A PATTERSON	467295509	CHECK	6/2/2020	\$150.00
LATOYSHA A PATTERSON	467296370	CHECK	6/16/2020	\$50.00
LATOYSHA A PATTERSON	467297993	CHECK	7/21/2020	\$50.00
LATOYSHA A PATTERSON	467299583	CHECK	8/18/2020	\$50.00
YTD Total For LATOYSHA A PATTERSON			Is \$1,750.00	
LATREACE M CURLEY	467283767	CHECK	10/15/2019	\$432.00
LATREACE M CURLEY	467285253	CHECK	11/19/2019	\$144.00
LATREACE M CURLEY	467286773	CHECK	12/17/2019	\$144.00
LATREACE M CURLEY	467288257	CHECK	1/21/2020	\$144.00
LATREACE M CURLEY	467289747	CHECK	2/18/2020	\$144.00
YTD Total For LATREACE M CURLEY			Is \$1,008.00	
LATREASA GREENE	467283768	CHECK	10/15/2019	\$69.00
LATREASA GREENE	467285254	CHECK	11/19/2019	\$69.00
LATREASA GREENE	467286774	CHECK	12/17/2019	\$69.00
LATREASA GREENE	467288258	CHECK	1/21/2020	\$69.00
LATREASA GREENE	467289748	CHECK	2/18/2020	\$69.00
LATREASA GREENE	467291233	CHECK	3/24/2020	\$69.00
LATREASA GREENE	467292905	CHECK	4/21/2020	\$69.00
LATREASA GREENE	467294439	CHECK	5/19/2020	\$69.00
YTD Total For LATREASA GREENE			Is \$552.00	
LATRICA LAMB	467283769	CHECK	10/15/2019	\$820.00
LATRICA LAMB	467285255	CHECK	11/19/2019	\$820.00
LATRICA LAMB	467286775	CHECK	12/17/2019	\$820.00
LATRICA LAMB	467288259	CHECK	1/21/2020	\$820.00
LATRICA LAMB	467289749	CHECK	2/18/2020	\$820.00
LATRICA LAMB	467291234	CHECK	3/24/2020	\$820.00
LATRICA LAMB	467292906	CHECK	4/21/2020	\$820.00
LATRICA LAMB	467294440	CHECK	5/19/2020	\$820.00
LATRICA LAMB	467296371	CHECK	6/16/2020	\$820.00

Vendor Name	Payment No	Method	Date	Amount
LATRICA LAMB	467297994	CHECK	7/21/2020	\$820.00
LATRICA LAMB	467299584	CHECK	8/18/2020	\$820.00
LATRICA LAMB	467301085	CHECK	9/15/2020	\$820.00
YTD Total For LATRICA LAMB			Is \$9,840.00	
LATRICE DENISE SMITH	467283770	CHECK	10/15/2019	\$45.00
LATRICE DENISE SMITH	467285256	CHECK	11/19/2019	\$45.00
LATRICE DENISE SMITH	467286776	CHECK	12/17/2019	\$45.00
LATRICE DENISE SMITH	467288260	CHECK	1/21/2020	\$45.00
LATRICE DENISE SMITH	467289750	CHECK	2/18/2020	\$45.00
LATRICE DENISE SMITH	467291235	CHECK	3/24/2020	\$45.00
LATRICE DENISE SMITH	467292907	CHECK	4/21/2020	\$45.00
LATRICE DENISE SMITH	467294441	CHECK	5/19/2020	\$45.00
LATRICE DENISE SMITH	467296372	CHECK	6/16/2020	\$45.00
LATRICE DENISE SMITH	467297995	CHECK	7/21/2020	\$45.00
LATRICE DENISE SMITH	467299585	CHECK	8/18/2020	\$44.00
LATRICE DENISE SMITH	467301086	CHECK	9/15/2020	\$44.00
YTD Total For LATRICE DENISE SMITH			Is \$538.00	
LATRICE S BATTLE	120753935	CHECK	2/18/2020	\$1,125.00
YTD Total For LATRICE S BATTLE			Is \$1,125.00	
LATRIKA WALKER	467287473	CHECK	1/7/2020	\$150.00
LATRIKA WALKER	467288261	CHECK	1/21/2020	\$50.00
LATRIKA WALKER	467289751	CHECK	2/18/2020	\$50.00
LATRIKA WALKER	467291236	CHECK	3/24/2020	\$50.00
LATRIKA WALKER	467292908	CHECK	4/21/2020	\$50.00
LATRIKA WALKER	467294442	CHECK	5/19/2020	\$50.00
LATRIKA WALKER	467296373	CHECK	6/16/2020	\$50.00
LATRIKA WALKER	467297996	CHECK	7/21/2020	\$50.00
LATRIKA WALKER	467299586	CHECK	8/18/2020	\$50.00
LATRIKA WALKER	467301087	CHECK	9/15/2020	\$50.00
YTD Total For LATRIKA WALKER			Is \$600.00	
LATRINA HAMILTON	467283771	CHECK	10/15/2019	\$34.00
LATRINA HAMILTON	467285257	CHECK	11/19/2019	\$34.00
LATRINA HAMILTON	467286777	CHECK	12/17/2019	\$34.00
LATRINA HAMILTON	467288262	CHECK	1/21/2020	\$34.00
LATRINA HAMILTON	467289752	CHECK	2/18/2020	\$34.00
LATRINA HAMILTON	467291237	CHECK	3/24/2020	\$34.00
LATRINA HAMILTON	467292909	CHECK	4/21/2020	\$34.00
LATRINA HAMILTON	467294443	CHECK	5/19/2020	\$34.00
LATRINA HAMILTON	467296374	CHECK	6/16/2020	\$34.00
LATRINA HAMILTON	467297997	CHECK	7/21/2020	\$34.00
LATRINA HAMILTON	467299587	CHECK	8/18/2020	\$34.00
LATRINA HAMILTON	467301088	CHECK	9/15/2020	\$34.00
YTD Total For LATRINA HAMILTON			Is \$408.00	
LATRISHA DEWITT	467294444	CHECK	5/19/2020	\$1,388.79
LATRISHA DEWITT	467296375	CHECK	6/16/2020	\$502.00
LATRISHA DEWITT	467297998	CHECK	7/21/2020	\$502.00
LATRISHA DEWITT	467299588	CHECK	8/18/2020	\$502.00
LATRISHA DEWITT	467301089	CHECK	9/15/2020	\$502.00
YTD Total For LATRISHA DEWITT			Is \$3,396.79	
LAURA A PETERSON	120746741	CHECK	10/15/2019	\$2,175.00
LAURA A PETERSON	120747728	CHECK	11/5/2019	\$2,150.00
LAURA A PETERSON	120748740	CHECK	11/19/2019	\$1,625.00
LAURA A PETERSON	120749631	CHECK	12/3/2019	\$5,575.00
LAURA A PETERSON	120750436	CHECK	12/17/2019	\$850.00
LAURA A PETERSON	120753111	CHECK	2/4/2020	\$3,125.00
LAURA A PETERSON	120753936	CHECK	2/18/2020	\$1,475.00
LAURA A PETERSON	120754764	CHECK	3/3/2020	\$2,425.00
LAURA A PETERSON	120755741	CHECK	3/24/2020	\$2,500.00
LAURA A PETERSON	120756510	CHECK	4/7/2020	\$275.00

Vendor Name	Payment No	Method	Date	Amount
LAURA A PETERSON	120759008	CHECK	6/2/2020	\$6,075.00
LAURA A PETERSON	120759557	CHECK	6/16/2020	\$650.00
LAURA A PETERSON	120760269	CHECK	7/7/2020	\$2,425.00
LAURA A PETERSON	120761009	CHECK	7/21/2020	\$6,700.00
LAURA A PETERSON	120761628	CHECK	8/4/2020	\$200.00
LAURA A PETERSON	120763011	CHECK	9/1/2020	\$1,900.00
LAURA A PETERSON	120763844	CHECK	9/15/2020	\$700.00
LAURA A PETERSON	120764561	CHECK	9/28/2020	\$850.00
YTD Total For LAURA A PETERSON			Is \$41,675.00	
LAURA ADKISM	467283772	CHECK	10/15/2019	\$36.00
LAURA ADKISM	467285258	CHECK	11/19/2019	\$36.00
LAURA ADKISM	467286778	CHECK	12/17/2019	\$36.00
LAURA ADKISM	467288263	CHECK	1/21/2020	\$36.00
LAURA ADKISM	467289753	CHECK	2/18/2020	\$36.00
YTD Total For LAURA ADKISM			Is \$180.00	
LAURA ANDRADE	120759558	CHECK	6/16/2020	\$516.33
LAURA ANDRADE	120761010	CHECK	7/21/2020	\$700.32
LAURA ANDRADE	120762309	CHECK	8/18/2020	\$500.00
LAURA ANDRADE	120763012	CHECK	9/1/2020	\$504.22
LAURA ANDRADE	120763845	CHECK	9/15/2020	\$51.95
LAURA ANDRADE	120764562	CHECK	9/28/2020	\$10.50
YTD Total For LAURA ANDRADE			Is \$2,283.32	
LAURA ANN WEISER	120755742	CHECK	3/24/2020	\$468.00
YTD Total For LAURA ANN WEISER			Is \$468.00	
LAURA AYALA	467283773	CHECK	10/15/2019	\$779.00
LAURA AYALA	467285259	CHECK	11/19/2019	\$779.00
LAURA AYALA	467285992	CHECK	12/3/2019	\$613.00
LAURA AYALA	467286779	CHECK	12/17/2019	\$779.00
LAURA AYALA	467288264	CHECK	1/21/2020	\$779.00
LAURA AYALA	467289754	CHECK	2/18/2020	\$779.00
LAURA AYALA	467291238	CHECK	3/24/2020	\$779.00
LAURA AYALA	467292910	CHECK	4/21/2020	\$779.00
LAURA AYALA	467294445	CHECK	5/19/2020	\$779.00
LAURA AYALA	467296376	CHECK	6/16/2020	\$779.00
LAURA AYALA	467297999	CHECK	7/21/2020	\$779.00
LAURA AYALA	467299589	CHECK	8/18/2020	\$779.00
LAURA AYALA	467301090	CHECK	9/15/2020	\$779.00
YTD Total For LAURA AYALA			Is \$9,961.00	
LAURA BETHANY PHELAN	120746742	CHECK	10/15/2019	\$1,250.00
LAURA BETHANY PHELAN	120747729	CHECK	11/5/2019	\$1,750.00
LAURA BETHANY PHELAN	120748741	CHECK	11/19/2019	\$700.00
LAURA BETHANY PHELAN	120749632	CHECK	12/3/2019	\$700.00
LAURA BETHANY PHELAN	120750437	CHECK	12/17/2019	\$550.00
LAURA BETHANY PHELAN	120751337	CHECK	1/7/2020	\$750.00
LAURA BETHANY PHELAN	120753112	CHECK	2/4/2020	\$2,300.00
LAURA BETHANY PHELAN	120753937	CHECK	2/18/2020	\$2,200.00
LAURA BETHANY PHELAN	120755743	CHECK	3/24/2020	\$650.00
LAURA BETHANY PHELAN	120757172	CHECK	4/21/2020	\$1,432.20
LAURA BETHANY PHELAN	120757833	CHECK	5/4/2020	\$100.00
LAURA BETHANY PHELAN	120759009	CHECK	6/2/2020	\$800.00
LAURA BETHANY PHELAN	120759559	CHECK	6/16/2020	\$300.00
LAURA BETHANY PHELAN	120761629	CHECK	8/4/2020	\$250.00
LAURA BETHANY PHELAN	120762310	CHECK	8/18/2020	\$300.00
LAURA BETHANY PHELAN	120763846	CHECK	9/15/2020	\$750.00
LAURA BETHANY PHELAN	120764563	CHECK	9/28/2020	\$300.00
YTD Total For LAURA BETHANY PHELAN			Is \$15,082.20	
LAURA BLEVINS	120750438	CHECK	12/17/2019	\$77.08
YTD Total For LAURA BLEVINS			Is \$77.08	
LAURA CARDOSA	467283774	CHECK	10/15/2019	\$940.00

Vendor Name	Payment No	Method	Date	Amount
LAURA CARDOSA	467285260	CHECK	11/19/2019	\$940.00
LAURA CARDOSA	467286780	CHECK	12/17/2019	\$940.00
LAURA CARDOSA	467288265	CHECK	1/21/2020	\$334.00
YTD Total For LAURA CARDOSA			Is \$3,154.00	
LAURA E SMITH-KELLEY	467283775	CHECK	10/15/2019	\$62.00
LAURA E SMITH-KELLEY	467285261	CHECK	11/19/2019	\$62.00
LAURA E SMITH-KELLEY	467286781	CHECK	12/17/2019	\$62.00
LAURA E SMITH-KELLEY	467288266	CHECK	1/21/2020	\$62.00
LAURA E SMITH-KELLEY	467289755	CHECK	2/18/2020	\$62.00
LAURA E SMITH-KELLEY	467291239	CHECK	3/24/2020	\$62.00
LAURA E SMITH-KELLEY	467292911	CHECK	4/21/2020	\$62.00
LAURA E SMITH-KELLEY	467294446	CHECK	5/19/2020	\$62.00
LAURA E SMITH-KELLEY	467296377	CHECK	6/16/2020	\$62.00
LAURA E SMITH-KELLEY	467298000	CHECK	7/21/2020	\$62.00
LAURA E SMITH-KELLEY	467299590	CHECK	8/18/2020	\$62.00
LAURA E SMITH-KELLEY	467301091	CHECK	9/15/2020	\$62.00
YTD Total For LAURA E SMITH-KELLEY			Is \$744.00	
LAURA M PATTERSON	120758436	CHECK	5/19/2020	\$215.05
YTD Total For LAURA M PATTERSON			Is \$215.05	
LAURA RODRIGUEZ	120747730	CHECK	11/5/2019	\$325.00
LAURA RODRIGUEZ	120748742	CHECK	11/19/2019	\$41.00
LAURA RODRIGUEZ	120749633	CHECK	12/3/2019	\$643.00
LAURA RODRIGUEZ	120751338	CHECK	1/7/2020	\$118.00
LAURA RODRIGUEZ	120752268	CHECK	1/21/2020	\$120.00
LAURA RODRIGUEZ	120753938	CHECK	2/18/2020	\$76.00
LAURA RODRIGUEZ	120757173	CHECK	4/21/2020	\$410.00
LAURA RODRIGUEZ	120761630	CHECK	8/4/2020	\$185.00
YTD Total For LAURA RODRIGUEZ			Is \$1,918.00	
LAURA ROSE	467288267	CHECK	1/21/2020	\$332.00
YTD Total For LAURA ROSE			Is \$332.00	
LAURA TIMMONS	467283776	CHECK	10/15/2019	\$50.00
LAURA TIMMONS	467285262	CHECK	11/19/2019	\$50.00
LAURA TIMMONS	467286782	CHECK	12/17/2019	\$50.00
LAURA TIMMONS	467288268	CHECK	1/21/2020	\$50.00
LAURA TIMMONS	467289756	CHECK	2/18/2020	\$50.00
LAURA TIMMONS	467291240	CHECK	3/24/2020	\$50.00
LAURA TIMMONS	467292912	CHECK	4/21/2020	\$50.00
LAURA TIMMONS	467294447	CHECK	5/19/2020	\$50.00
LAURA TIMMONS	467296378	CHECK	6/16/2020	\$50.00
YTD Total For LAURA TIMMONS			Is \$450.00	
LAURA TORRES	120753939	CHECK	2/18/2020	\$231.24
YTD Total For LAURA TORRES			Is \$231.24	
LAURA WEED	120747731	CHECK	11/5/2019	\$6,178.08
LAURA WEED	120748743	CHECK	11/19/2019	\$1,675.52
LAURA WEED	120749634	CHECK	12/3/2019	\$1,000.16
LAURA WEED	120750439	CHECK	12/17/2019	\$2,164.92
LAURA WEED	120751339	CHECK	1/7/2020	\$4,937.40
LAURA WEED	120752269	CHECK	1/21/2020	\$750.12
LAURA WEED	120753113	CHECK	2/4/2020	\$2,893.68
LAURA WEED	120753940	CHECK	2/18/2020	\$5,203.44
LAURA WEED	120754765	CHECK	3/3/2020	\$2,965.56
LAURA WEED	120755744	CHECK	3/24/2020	\$3,963.20
LAURA WEED	120756511	CHECK	4/7/2020	\$1,993.52
LAURA WEED	120760270	CHECK	7/7/2020	\$7,049.44
LAURA WEED	120761011	CHECK	7/21/2020	\$1,949.36
LAURA WEED	120761631	CHECK	8/4/2020	\$250.04
LAURA WEED	120763013	CHECK	9/1/2020	\$4,126.92
LAURA WEED	120763847	CHECK	9/15/2020	\$1,956.64
LAURA WEED	120764564	CHECK	9/28/2020	\$1,699.32

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LAURA WEED			Is \$50,757.32	
LAUREN HOLLIS	120750440	CHECK	12/17/2019	\$147.75
YTD Total For LAUREN HOLLIS			Is \$147.75	
LAUREN TAYLOR	467296379	CHECK	6/16/2020	\$120.00
LAUREN TAYLOR	467298001	CHECK	7/21/2020	\$40.00
LAUREN TAYLOR	467299591	CHECK	8/18/2020	\$40.00
LAUREN TAYLOR	467301092	CHECK	9/15/2020	\$40.00
YTD Total For LAUREN TAYLOR			Is \$240.00	
LAURIE MCKENDALL	120752270	CHECK	1/21/2020	\$227.04
YTD Total For LAURIE MCKENDALL			Is \$227.04	
LAURIN COMPTON	120746743	CHECK	10/15/2019	\$1,800.00
LAURIN COMPTON	120747732	CHECK	11/5/2019	\$650.00
LAURIN COMPTON	120749635	CHECK	12/3/2019	\$200.00
LAURIN COMPTON	120750441	CHECK	12/17/2019	\$300.00
LAURIN COMPTON	120751340	CHECK	1/7/2020	\$1,150.00
LAURIN COMPTON	120752271	CHECK	1/21/2020	\$200.00
LAURIN COMPTON	120753114	CHECK	2/4/2020	\$700.00
LAURIN COMPTON	120753941	CHECK	2/18/2020	\$1,525.00
LAURIN COMPTON	120754766	CHECK	3/3/2020	\$1,200.00
LAURIN COMPTON	120755745	CHECK	3/24/2020	\$950.00
LAURIN COMPTON	120756512	CHECK	4/7/2020	\$300.00
LAURIN COMPTON	120757174	CHECK	4/21/2020	\$400.00
LAURIN COMPTON	120757834	CHECK	5/4/2020	\$1,365.00
LAURIN COMPTON	120758437	CHECK	5/19/2020	\$500.00
LAURIN COMPTON	120759010	CHECK	6/2/2020	\$400.00
LAURIN COMPTON	120760271	CHECK	7/7/2020	\$225.00
LAURIN COMPTON	120761012	CHECK	7/21/2020	\$500.00
LAURIN COMPTON	120761632	CHECK	8/4/2020	\$500.00
LAURIN COMPTON	120763014	CHECK	9/1/2020	\$900.00
LAURIN COMPTON	120763848	CHECK	9/15/2020	\$200.00
YTD Total For LAURIN COMPTON			Is \$13,965.00	
LAVADA GRAHAM	467301093	CHECK	9/15/2020	\$312.00
YTD Total For LAVADA GRAHAM			Is \$312.00	
LAVEDA LYNN HARRISON	467291896	CHECK	4/7/2020	\$172.00
LAVEDA LYNN HARRISON	467292913	CHECK	4/21/2020	\$86.00
LAVEDA LYNN HARRISON	467294448	CHECK	5/19/2020	\$86.00
LAVEDA LYNN HARRISON	467296380	CHECK	6/16/2020	\$86.00
LAVEDA LYNN HARRISON	467298002	CHECK	7/21/2020	\$86.00
LAVEDA LYNN HARRISON	467299592	CHECK	8/18/2020	\$86.00
LAVEDA LYNN HARRISON	467301094	CHECK	9/15/2020	\$86.00
YTD Total For LAVEDA LYNN HARRISON			Is \$688.00	
LAVONDA RUSSELL	120754767	CHECK	3/3/2020	\$975.00
LAVONDA RUSSELL	120758438	CHECK	5/19/2020	\$625.00
YTD Total For LAVONDA RUSSELL			Is \$1,600.00	
LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC	120755746	CHECK	3/24/2020	\$55.00
YTD Total For LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC			Is \$55.00	
LAW OFFICE OF LANCE F WYATT PLLC	120747170	CHECK	10/25/2019	\$1,082.00
LAW OFFICE OF LANCE F WYATT PLLC	120763015	CHECK	9/1/2020	\$1,397.25
YTD Total For LAW OFFICE OF LANCE F WYATT PLLC			Is \$2,479.25	
LAW OFFICES OF MARC H RICHMAN	120746744	CHECK	10/15/2019	\$48,101.70
LAW OFFICES OF MARC H RICHMAN	120750442	CHECK	12/17/2019	\$661.50
LAW OFFICES OF MARC H RICHMAN	120753942	CHECK	2/18/2020	\$823.25
LAW OFFICES OF MARC H RICHMAN	120756513	CHECK	4/7/2020	\$200.50
LAW OFFICES OF MARC H RICHMAN	120759011	CHECK	6/2/2020	\$19,007.56
LAW OFFICES OF MARC H RICHMAN	120760272	CHECK	7/7/2020	\$506.50
YTD Total For LAW OFFICES OF MARC H RICHMAN			Is \$69,301.01	
LAW OFFICES OF ROBERT D WILSON PC	120746745	CHECK	10/15/2019	\$1,000.00
YTD Total For LAW OFFICES OF ROBERT D WILSON PC			Is \$1,000.00	
LAWANA P MORGAN	467283777	CHECK	10/15/2019	\$21.00

Vendor Name	Payment No	Method	Date	Amount
LAWANA P MORGAN	467285263	CHECK	11/19/2019	\$21.00
LAWANA P MORGAN	467286783	CHECK	12/17/2019	\$21.00
LAWANA P MORGAN	467288269	CHECK	1/21/2020	\$21.00
YTD Total For LAWANA P MORGAN			Is \$84.00	
LAWANDA ANDERSON	467298003	CHECK	7/21/2020	\$459.00
LAWANDA ANDERSON	467299593	CHECK	8/18/2020	\$153.00
LAWANDA ANDERSON	467301095	CHECK	9/15/2020	\$153.00
YTD Total For LAWANDA ANDERSON			Is \$765.00	
LAWANDA M LEE	467283778	CHECK	10/15/2019	\$50.00
LAWANDA M LEE	467285264	CHECK	11/19/2019	\$50.00
LAWANDA M LEE	467286784	CHECK	12/17/2019	\$50.00
LAWANDA M LEE	467288270	CHECK	1/21/2020	\$50.00
LAWANDA M LEE	467289757	CHECK	2/18/2020	\$50.00
LAWANDA M LEE	467292023	CHECK	4/10/2020	\$50.00
LAWANDA M LEE	467292914	CHECK	4/21/2020	\$50.00
LAWANDA M LEE	467294449	CHECK	5/19/2020	\$50.00
LAWANDA M LEE	467296381	CHECK	6/16/2020	\$50.00
LAWANDA M LEE	467298004	CHECK	7/21/2020	\$50.00
LAWANDA M LEE	467299594	CHECK	8/18/2020	\$50.00
LAWANDA M LEE	467301096	CHECK	9/15/2020	\$50.00
YTD Total For LAWANDA M LEE			Is \$600.00	
LAWANDA SANDERS	467287474	CHECK	1/7/2020	\$99.00
LAWANDA SANDERS	467288271	CHECK	1/21/2020	\$99.00
LAWANDA SANDERS	467289758	CHECK	2/18/2020	\$99.00
LAWANDA SANDERS	467291241	CHECK	3/24/2020	\$99.00
LAWANDA SANDERS	467292915	CHECK	4/21/2020	\$99.00
LAWANDA SANDERS	467294450	CHECK	5/19/2020	\$99.00
LAWANDA SANDERS	467296382	CHECK	6/16/2020	\$99.00
LAWANDA SANDERS	467298005	CHECK	7/21/2020	\$99.00
LAWANDA SANDERS	467299595	CHECK	8/18/2020	\$99.00
LAWANDA SANDERS	467301097	CHECK	9/15/2020	\$99.00
YTD Total For LAWANDA SANDERS			Is \$990.00	
LAWMAN BADGE CO	120759560	CHECK	6/16/2020	\$387.00
YTD Total For LAWMAN BADGE CO			Is \$387.00	
LAWRENCE B MITCHELL	120746746	CHECK	10/15/2019	\$2,100.00
LAWRENCE B MITCHELL	120748744	CHECK	11/19/2019	\$1,700.00
LAWRENCE B MITCHELL	120750443	CHECK	12/17/2019	\$300.00
LAWRENCE B MITCHELL	120751341	CHECK	1/7/2020	\$16,120.00
LAWRENCE B MITCHELL	120752272	CHECK	1/21/2020	\$1,100.00
LAWRENCE B MITCHELL	120753115	CHECK	2/4/2020	\$683.06
LAWRENCE B MITCHELL	120753943	CHECK	2/18/2020	\$602.39
LAWRENCE B MITCHELL	120754768	CHECK	3/3/2020	\$4,630.00
LAWRENCE B MITCHELL	120755747	CHECK	3/24/2020	\$6,907.20
LAWRENCE B MITCHELL	120758439	CHECK	5/19/2020	\$3,020.00
LAWRENCE B MITCHELL	120759561	CHECK	6/16/2020	\$500.00
LAWRENCE B MITCHELL	120760273	CHECK	7/7/2020	\$700.00
LAWRENCE B MITCHELL	120761013	CHECK	7/21/2020	\$2,930.00
LAWRENCE B MITCHELL	120761633	CHECK	8/4/2020	\$1,720.00
LAWRENCE B MITCHELL	120762311	CHECK	8/18/2020	\$2,290.00
LAWRENCE B MITCHELL	120763016	CHECK	9/1/2020	\$3,300.00
LAWRENCE B MITCHELL	120764565	CHECK	9/28/2020	\$1,070.00
YTD Total For LAWRENCE B MITCHELL			Is \$49,672.65	
LAYMON ROLFE	4670038320	EFT	10/15/2019	\$481.00
LAYMON ROLFE	4670038621	EFT	11/19/2019	\$481.00
LAYMON ROLFE	4670038919	EFT	12/17/2019	\$481.00
LAYMON ROLFE	4670039207	EFT	1/21/2020	\$481.00
LAYMON ROLFE	4670039500	EFT	2/18/2020	\$481.00
LAYMON ROLFE	4670039803	EFT	3/24/2020	\$481.00
LAYMON ROLFE	4670040113	EFT	4/21/2020	\$481.00

Vendor Name	Payment No	Method	Date	Amount
LAYMON ROLFE	4670040581	EFT	6/2/2020	\$469.00
LAYMON ROLFE	4670040776	EFT	6/16/2020	\$469.00
LAYMON ROLFE	4670041074	EFT	7/21/2020	\$469.00
LAYMON ROLFE	4670041364	EFT	8/18/2020	\$469.00
LAYMON ROLFE	4670041813	EFT	9/28/2020	\$469.00
YTD Total For LAYMON ROLFE			Is \$5,712.00	
LBJ GARDENS VILLAS LTD	4670038321	EFT	10/15/2019	\$8,488.68
LBJ GARDENS VILLAS LTD	4670038622	EFT	11/19/2019	\$6,928.00
LBJ GARDENS VILLAS LTD	4670038786	EFT	12/3/2019	\$3,448.03
LBJ GARDENS VILLAS LTD	4670038920	EFT	12/17/2019	\$5,575.50
LBJ GARDENS VILLAS LTD	4670039208	EFT	1/21/2020	\$8,394.00
LBJ GARDENS VILLAS LTD	4670039501	EFT	2/18/2020	\$7,951.00
LBJ GARDENS VILLAS LTD	4670039804	EFT	3/24/2020	\$7,105.00
LBJ GARDENS VILLAS LTD	4670040114	EFT	4/21/2020	\$7,699.00
LBJ GARDENS VILLAS LTD	4670040272	EFT	5/5/2020	\$592.00
LBJ GARDENS VILLAS LTD	4670040389	EFT	5/19/2020	\$6,413.00
LBJ GARDENS VILLAS LTD	4670040582	EFT	6/2/2020	\$2,000.00
LBJ GARDENS VILLAS LTD	4670040777	EFT	6/16/2020	\$8,040.00
LBJ GARDENS VILLAS LTD	4670041075	EFT	7/21/2020	\$7,493.00
LBJ GARDENS VILLAS LTD	4670041230	EFT	8/4/2020	\$2,030.00
LBJ GARDENS VILLAS LTD	4670041365	EFT	8/18/2020	\$8,105.00
LBJ GARDENS VILLAS LTD	4670041643	EFT	9/15/2020	\$8,498.00
YTD Total For LBJ GARDENS VILLAS LTD			Is \$98,760.21	
LDG FORESTWOOD LP	467294451	CHECK	5/19/2020	\$683.56
LDG FORESTWOOD LP	467295510	CHECK	6/2/2020	\$7,380.98
LDG FORESTWOOD LP	467296383	CHECK	6/16/2020	\$1,899.00
LDG FORESTWOOD LP	467297164	CHECK	7/7/2020	\$4,638.00
LDG FORESTWOOD LP	467298006	CHECK	7/21/2020	\$728.00
LDG FORESTWOOD LP	467299596	CHECK	8/18/2020	\$1,777.00
LDG FORESTWOOD LP	467301098	CHECK	9/15/2020	\$1,777.00
LDG FORESTWOOD LP	467301894	CHECK	9/28/2020	\$2,470.00
YTD Total For LDG FORESTWOOD LP			Is \$21,353.54	
LDG SPRINGS APARTMENTS LP	467294452	CHECK	5/19/2020	\$3,076.88
LDG SPRINGS APARTMENTS LP	467296384	CHECK	6/16/2020	\$1,884.00
LDG SPRINGS APARTMENTS LP	467297165	CHECK	7/7/2020	\$2,742.48
LDG SPRINGS APARTMENTS LP	467298007	CHECK	7/21/2020	\$1,884.00
LDG SPRINGS APARTMENTS LP	467298753	CHECK	8/4/2020	\$4,732.00
LDG SPRINGS APARTMENTS LP	467299597	CHECK	8/18/2020	\$2,775.00
LDG SPRINGS APARTMENTS LP	467301099	CHECK	9/15/2020	\$2,775.00
YTD Total For LDG SPRINGS APARTMENTS LP			Is \$19,869.36	
LEA CREST NORTH LLC	467283779	CHECK	10/15/2019	\$683.00
LEA CREST NORTH LLC	467285265	CHECK	11/19/2019	\$683.00
LEA CREST NORTH LLC	467286785	CHECK	12/17/2019	\$683.00
LEA CREST NORTH LLC	467288272	CHECK	1/21/2020	\$683.00
LEA CREST NORTH LLC	467289759	CHECK	2/18/2020	\$683.00
LEA CREST NORTH LLC	467291242	CHECK	3/24/2020	\$683.00
LEA CREST NORTH LLC	467292916	CHECK	4/21/2020	\$683.00
LEA CREST NORTH LLC	467294453	CHECK	5/19/2020	\$749.00
LEA CREST NORTH LLC	467296385	CHECK	6/16/2020	\$749.00
LEA CREST NORTH LLC	467298008	CHECK	7/21/2020	\$749.00
LEA CREST NORTH LLC	467299598	CHECK	8/18/2020	\$749.00
LEA CREST NORTH LLC	467301100	CHECK	9/15/2020	\$749.00
YTD Total For LEA CREST NORTH LLC			Is \$8,526.00	
LEAD TECHNOLOGIES INC	120760274	CHECK	7/7/2020	\$6,250.00
YTD Total For LEAD TECHNOLOGIES INC			Is \$6,250.00	
LEADING EDGE ASSOCIATES INC	120760275	CHECK	7/7/2020	\$5,300.00
YTD Total For LEADING EDGE ASSOCIATES INC			Is \$5,300.00	
LEADSONLINE LLC	120749636	CHECK	12/3/2019	\$16,878.00
YTD Total For LEADSONLINE LLC			Is \$16,878.00	

Vendor Name	Payment No	Method	Date	Amount
LEAH FREEMAN	120761634	CHECK	8/4/2020	\$759.00
YTD Total For LEAH FREEMAN			Is \$759.00	
LEAP REALTY LLC	120756514	CHECK	4/7/2020	\$2,700.00
LEAP REALTY LLC	120757175	CHECK	4/21/2020	\$900.00
LEAP REALTY LLC	120758440	CHECK	5/19/2020	\$900.00
LEAP REALTY LLC	120763017	CHECK	9/1/2020	\$900.00
LEAP REALTY LLC	467285993	CHECK	12/3/2019	\$2,400.00
LEAP REALTY LLC	467286786	CHECK	12/17/2019	\$549.00
LEAP REALTY LLC	467288273	CHECK	1/21/2020	\$549.00
LEAP REALTY LLC	467289760	CHECK	2/18/2020	\$549.00
LEAP REALTY LLC	467291243	CHECK	3/24/2020	\$549.00
LEAP REALTY LLC	467292917	CHECK	4/21/2020	\$549.00
LEAP REALTY LLC	467294454	CHECK	5/19/2020	\$549.00
LEAP REALTY LLC	467296386	CHECK	6/16/2020	\$549.00
LEAP REALTY LLC	467298009	CHECK	7/21/2020	\$549.00
LEAP REALTY LLC	467299599	CHECK	8/18/2020	\$549.00
LEAP REALTY LLC	467301101	CHECK	9/15/2020	\$549.00
YTD Total For LEAP REALTY LLC			Is \$13,290.00	
LEARES CLEMONS	467283780	CHECK	10/15/2019	\$76.00
LEARES CLEMONS	467285266	CHECK	11/19/2019	\$76.00
LEARES CLEMONS	467286787	CHECK	12/17/2019	\$76.00
LEARES CLEMONS	467288274	CHECK	1/21/2020	\$76.00
LEARES CLEMONS	467289761	CHECK	2/18/2020	\$76.00
LEARES CLEMONS	467291244	CHECK	3/24/2020	\$76.00
LEARES CLEMONS	467292918	CHECK	4/21/2020	\$76.00
LEARES CLEMONS	467294455	CHECK	5/19/2020	\$165.00
LEARES CLEMONS	467296387	CHECK	6/16/2020	\$165.00
LEARES CLEMONS	467298010	CHECK	7/21/2020	\$165.00
LEARES CLEMONS	467299600	CHECK	8/18/2020	\$165.00
LEARES CLEMONS	467301102	CHECK	9/15/2020	\$165.00
YTD Total For LEARES CLEMONS			Is \$1,357.00	
LEASHA HARDIN	467288969	CHECK	2/4/2020	\$60.00
LEASHA HARDIN	467289762	CHECK	2/18/2020	\$15.00
LEASHA HARDIN	467292024	CHECK	4/10/2020	\$15.00
LEASHA HARDIN	467292919	CHECK	4/21/2020	\$15.00
LEASHA HARDIN	467294456	CHECK	5/19/2020	\$15.00
LEASHA HARDIN	467296388	CHECK	6/16/2020	\$15.00
LEASHA HARDIN	467298011	CHECK	7/21/2020	\$15.00
LEASHA HARDIN	467299601	CHECK	8/18/2020	\$15.00
LEASHA HARDIN	467301103	CHECK	9/15/2020	\$15.00
YTD Total For LEASHA HARDIN			Is \$180.00	
LEASING & ETC	467283781	CHECK	10/15/2019	\$1,491.00
LEASING & ETC	467285267	CHECK	11/19/2019	\$1,491.00
LEASING & ETC	467286788	CHECK	12/17/2019	\$1,491.00
YTD Total For LEASING & ETC			Is \$4,473.00	
LEATHA OLIVER	467283782	CHECK	10/15/2019	\$1,125.00
LEATHA OLIVER	467285268	CHECK	11/19/2019	\$1,125.00
LEATHA OLIVER	467286789	CHECK	12/17/2019	\$1,125.00
LEATHA OLIVER	467288275	CHECK	1/21/2020	\$1,125.00
LEATHA OLIVER	467289763	CHECK	2/18/2020	\$1,125.00
LEATHA OLIVER	467291245	CHECK	3/24/2020	\$1,125.00
LEATHA OLIVER	467292920	CHECK	4/21/2020	\$1,125.00
LEATHA OLIVER	467294457	CHECK	5/19/2020	\$1,125.00
LEATHA OLIVER	467296389	CHECK	6/16/2020	\$1,125.00
LEATHA OLIVER	467298012	CHECK	7/21/2020	\$1,181.00
LEATHA OLIVER	467299602	CHECK	8/18/2020	\$1,181.00
LEATHA OLIVER	467301104	CHECK	9/15/2020	\$1,181.00
YTD Total For LEATHA OLIVER			Is \$13,668.00	
LED LYSI LIGHTING	120753116	CHECK	2/4/2020	\$905.00

Vendor Name	Payment No	Method	Date	Amount
LED YSI LIGHTING	120758441	CHECK	5/19/2020	\$1,075.20
YTD Total For LED YSI LIGHTING			Is \$1,980.20	
LEDG CAPITAL LLC	467299604	CHECK	8/18/2020	\$52,781.00
LEDG CAPITAL LLC	467300327	CHECK	9/1/2020	\$2,580.00
LEDG CAPITAL LLC	467301105	CHECK	9/15/2020	\$27,207.00
LEDG CAPITAL LLC	467301895	CHECK	9/28/2020	\$843.00
YTD Total For LEDG CAPITAL LLC			Is \$83,411.00	
LEE JENSEN	120747733	CHECK	11/5/2019	\$850.00
LEE JENSEN	120748745	CHECK	11/19/2019	\$850.00
LEE JENSEN	120751342	CHECK	1/7/2020	\$850.00
LEE JENSEN	120752273	CHECK	1/21/2020	\$850.00
LEE JENSEN	120753944	CHECK	2/18/2020	\$850.00
LEE JENSEN	120755748	CHECK	3/24/2020	\$557.96
LEE JENSEN	120757176	CHECK	4/21/2020	\$703.98
LEE JENSEN	120758442	CHECK	5/19/2020	\$703.98
LEE JENSEN	120759562	CHECK	6/16/2020	\$703.98
LEE JENSEN	120761014	CHECK	7/21/2020	\$703.98
LEE JENSEN	120762312	CHECK	8/18/2020	\$703.98
LEE JENSEN	120763849	CHECK	9/15/2020	\$703.98
YTD Total For LEE JENSEN			Is \$9,031.84	
LEE LEMAR	467283783	CHECK	10/15/2019	\$250.00
LEE LEMAR	467285269	CHECK	11/19/2019	\$250.00
LEE LEMAR	467286790	CHECK	12/17/2019	\$250.00
LEE LEMAR	467288276	CHECK	1/21/2020	\$250.00
LEE LEMAR	467289764	CHECK	2/18/2020	\$250.00
LEE LEMAR	467291246	CHECK	3/24/2020	\$250.00
LEE LEMAR	467292921	CHECK	4/21/2020	\$177.00
LEE LEMAR	467294458	CHECK	5/19/2020	\$177.00
LEE LEMAR	467296390	CHECK	6/16/2020	\$177.00
LEE LEMAR	467298013	CHECK	7/21/2020	\$177.00
LEE LEMAR	467299605	CHECK	8/18/2020	\$177.00
LEE LEMAR	467301106	CHECK	9/15/2020	\$177.00
YTD Total For LEE LEMAR			Is \$2,562.00	
LEE, JEAN CHARLENE	1200107523	EFT	11/5/2019	\$348.96
LEE, JEAN CHARLENE	1200113400	EFT	8/18/2020	\$450.00
YTD Total For LEE, JEAN CHARLENE			Is \$798.96	
LEEANN SESSION	467283784	CHECK	10/15/2019	\$16.00
LEEANN SESSION	467285270	CHECK	11/19/2019	\$48.00
YTD Total For LEEANN SESSION			Is \$64.00	
LEEDS PRECISION INSTRUMENTS INC	120757835	CHECK	5/4/2020	\$6,922.80
YTD Total For LEEDS PRECISION INSTRUMENTS INC			Is \$6,922.80	
LEELAND VENTURES LLC	467283785	CHECK	10/15/2019	\$499.00
LEELAND VENTURES LLC	467285271	CHECK	11/19/2019	\$1,432.00
LEELAND VENTURES LLC	467286791	CHECK	12/17/2019	\$810.00
LEELAND VENTURES LLC	467288277	CHECK	1/21/2020	\$810.00
LEELAND VENTURES LLC	467289765	CHECK	2/18/2020	\$810.00
LEELAND VENTURES LLC	467291247	CHECK	3/24/2020	\$810.00
LEELAND VENTURES LLC	467292922	CHECK	4/21/2020	\$617.00
LEELAND VENTURES LLC	467293647	CHECK	5/5/2020	\$533.00
LEELAND VENTURES LLC	467294459	CHECK	5/19/2020	\$1,150.00
LEELAND VENTURES LLC	467296391	CHECK	6/16/2020	\$1,150.00
LEELAND VENTURES LLC	467298014	CHECK	7/21/2020	\$910.00
LEELAND VENTURES LLC	467299606	CHECK	8/18/2020	\$910.00
LEELAND VENTURES LLC	467301107	CHECK	9/15/2020	\$1,530.00
YTD Total For LEELAND VENTURES LLC			Is \$11,971.00	
LEGACY COUNSELING CENTER	120746747	CHECK	10/15/2019	\$22,300.36
LEGACY COUNSELING CENTER	120747734	CHECK	11/5/2019	\$22,908.45
LEGACY COUNSELING CENTER	120748746	CHECK	11/19/2019	\$646.72
LEGACY COUNSELING CENTER	120749284	CHECK	11/27/2019	\$0.00

Vendor Name	Payment No	Method	Date	Amount
LEGACY COUNSELING CENTER	120749637	CHECK	12/3/2019	\$7,016.46
LEGACY COUNSELING CENTER	120750444	CHECK	12/17/2019	\$23,090.89
LEGACY COUNSELING CENTER	120752274	CHECK	1/21/2020	\$19,125.63
LEGACY COUNSELING CENTER	120753117	CHECK	2/4/2020	\$5,499.90
LEGACY COUNSELING CENTER	120753945	CHECK	2/18/2020	\$17,915.87
LEGACY COUNSELING CENTER	120754769	CHECK	3/3/2020	\$11,738.96
LEGACY COUNSELING CENTER	120755749	CHECK	3/24/2020	\$22,795.58
LEGACY COUNSELING CENTER	120757177	CHECK	4/21/2020	\$26,562.36
LEGACY COUNSELING CENTER	120757836	CHECK	5/4/2020	\$27,707.54
LEGACY COUNSELING CENTER	120759012	CHECK	6/2/2020	\$30,825.30
LEGACY COUNSELING CENTER	120761635	CHECK	8/4/2020	\$35,031.88
LEGACY COUNSELING CENTER	120763850	CHECK	9/15/2020	\$34,017.93
YTD Total For LEGACY COUNSELING CENTER			Is \$307,183.83	
LEGAL AID ASSOCIATION OF CALIFORNIA	470005142	CHECK	2/4/2020	\$204.99
LEGAL AID ASSOCIATION OF CALIFORNIA	470005148	CHECK	2/18/2020	\$204.99
YTD Total For LEGAL AID ASSOCIATION OF CALIFORNIA			Is \$409.98	
LEGAL AID OF NORTH WEST TX	1200111252	EFT	4/21/2020	\$48,296.96
LEGAL AID OF NORTH WEST TX	1200111496	EFT	5/5/2020	\$5,944.29
YTD Total For LEGAL AID OF NORTH WEST TX			Is \$54,241.25	
LEGAL DIRECTORIES PUB CO INC	4700001368	EFT	3/24/2020	\$84.50
YTD Total For LEGAL DIRECTORIES PUB CO INC			Is \$84.50	
LEGAL FILES SOFTWARE INC	120761636	CHECK	8/4/2020	\$13,212.00
LEGAL FILES SOFTWARE INC	120762313	CHECK	8/18/2020	\$3,960.00
LEGAL FILES SOFTWARE INC	120763018	CHECK	9/1/2020	\$1,713.00
YTD Total For LEGAL FILES SOFTWARE INC			Is \$18,885.00	
LEGST GEBRMIRAM	467283786	CHECK	10/15/2019	\$84.00
LEGST GEBRMIRAM	467285272	CHECK	11/19/2019	\$84.00
LEGST GEBRMIRAM	467286792	CHECK	12/17/2019	\$84.00
LEGST GEBRMIRAM	467288278	CHECK	1/21/2020	\$84.00
LEGST GEBRMIRAM	467289766	CHECK	2/18/2020	\$84.00
LEGST GEBRMIRAM	467292025	CHECK	4/10/2020	\$84.00
LEGST GEBRMIRAM	467292923	CHECK	4/21/2020	\$84.00
LEGST GEBRMIRAM	467294460	CHECK	5/19/2020	\$84.00
LEGST GEBRMIRAM	467296392	CHECK	6/16/2020	\$84.00
LEGST GEBRMIRAM	467298015	CHECK	7/21/2020	\$84.00
LEGST GEBRMIRAM	467299607	CHECK	8/18/2020	\$84.00
LEGST GEBRMIRAM	467301108	CHECK	9/15/2020	\$84.00
YTD Total For LEGST GEBRMIRAM			Is \$1,008.00	
LEHMANN, PAUL ANDREW	1200107918	EFT	11/19/2019	\$3,785.27
YTD Total For LEHMANN, PAUL ANDREW			Is \$3,785.27	
LEICA GEOSYSTEMS INC	120756515	CHECK	4/7/2020	\$20.00
LEICA GEOSYSTEMS INC	120757837	CHECK	5/4/2020	\$22.50
LEICA GEOSYSTEMS INC	120758443	CHECK	5/19/2020	\$4,210.00
YTD Total For LEICA GEOSYSTEMS INC			Is \$4,252.50	
LEIGH E DEMASI	1200107524	EFT	11/5/2019	\$3,200.00
LEIGH E DEMASI	1200107919	EFT	11/19/2019	\$600.00
LEIGH E DEMASI	1200108254	EFT	12/3/2019	\$3,150.00
LEIGH E DEMASI	1200108561	EFT	12/17/2019	\$7,200.00
LEIGH E DEMASI	1200108907	EFT	1/7/2020	\$2,250.00
LEIGH E DEMASI	1200109222	EFT	1/21/2020	\$1,000.00
LEIGH E DEMASI	1200109561	EFT	2/4/2020	\$950.00
LEIGH E DEMASI	1200109890	EFT	2/18/2020	\$2,800.00
LEIGH E DEMASI	1200110258	EFT	3/3/2020	\$1,900.00
LEIGH E DEMASI	1200110629	EFT	3/24/2020	\$8,750.00
LEIGH E DEMASI	1200111497	EFT	5/5/2020	\$500.00
LEIGH E DEMASI	1200112001	EFT	6/2/2020	\$1,750.00
LEIGH E DEMASI	1200112238	EFT	6/16/2020	\$1,550.00
LEIGH E DEMASI	1200112539	EFT	7/7/2020	\$1,600.00
LEIGH E DEMASI	1200112843	EFT	7/21/2020	\$2,200.00

Vendor Name	Payment No	Method	Date	Amount
LEIGH E DEMASI	1200113141	EFT	8/4/2020	\$1,100.00
LEIGH E DEMASI	1200113401	EFT	8/18/2020	\$2,300.00
LEIGH E DEMASI	1200113681	EFT	9/1/2020	\$1,700.00
LEIGH E DEMASI	1200113984	EFT	9/15/2020	\$1,300.00
LEIGH E DEMASI	1200114275	EFT	9/28/2020	\$3,600.00
YTD Total For LEIGH E DEMASI			Is \$49,400.00	
LEIJA, NICHOLAS	1200108255	EFT	12/3/2019	\$234.00
LEIJA, NICHOLAS	1200108562	EFT	12/17/2019	\$224.00
YTD Total For LEIJA, NICHOLAS			Is \$458.00	
LEKEISHA VANZANT	467301109	CHECK	9/15/2020	\$322.00
YTD Total For LEKEISHA VANZANT			Is \$322.00	
LEMAIRE, BARBARA	1200113985	EFT	9/15/2020	\$18.39
LEMAIRE, BARBARA	120764227	CHECK	9/18/2020	\$18.39
YTD Total For LEMAIER, BARBARA			Is \$36.78	
LEMRICK JOHNSON	467291897	CHECK	4/7/2020	\$130.00
LEMRICK JOHNSON	467292924	CHECK	4/21/2020	\$65.00
LEMRICK JOHNSON	467294461	CHECK	5/19/2020	\$65.00
LEMRICK JOHNSON	467296393	CHECK	6/16/2020	\$65.00
LEMRICK JOHNSON	467298016	CHECK	7/21/2020	\$65.00
LEMRICK JOHNSON	467299608	CHECK	8/18/2020	\$65.00
LEMRICK JOHNSON	467301110	CHECK	9/15/2020	\$65.00
YTD Total For LEMRICK JOHNSON			Is \$520.00	
LEN CONNER	120746748	CHECK	10/15/2019	\$505.00
LEN CONNER	120751343	CHECK	1/7/2020	\$440.00
LEN CONNER	120753946	CHECK	2/18/2020	\$300.00
YTD Total For LEN CONNER			Is \$1,245.00	
LENA ANDERSON	120747735	CHECK	11/5/2019	\$1,093.53
LENA ANDERSON	120748747	CHECK	11/19/2019	\$8,021.39
LENA ANDERSON	120750445	CHECK	12/17/2019	\$1,088.73
LENA ANDERSON	120751344	CHECK	1/7/2020	\$1,093.53
LENA ANDERSON	120752275	CHECK	1/21/2020	\$1,093.53
LENA ANDERSON	120753947	CHECK	2/18/2020	\$1,093.53
LENA ANDERSON	120755750	CHECK	3/24/2020	\$1,093.53
LENA ANDERSON	120757178	CHECK	4/21/2020	\$1,093.53
LENA ANDERSON	120758444	CHECK	5/19/2020	\$1,093.53
LENA ANDERSON	120759563	CHECK	6/16/2020	\$1,093.53
LENA ANDERSON	120761015	CHECK	7/21/2020	\$1,500.00
LENA ANDERSON	120762314	CHECK	8/18/2020	\$1,500.00
LENA ANDERSON	120763851	CHECK	9/15/2020	\$1,500.00
YTD Total For LENA ANDERSON			Is \$22,358.36	
LENFEST, STEPHEN M	120759564	CHECK	6/16/2020	\$187.92
YTD Total For LENFEST, STEPHEN M			Is \$187.92	
LENISHA D CRUTCHFIELD	467293648	CHECK	5/5/2020	\$50.00
LENISHA D CRUTCHFIELD	467294462	CHECK	5/19/2020	\$50.00
LENISHA D CRUTCHFIELD	467296394	CHECK	6/16/2020	\$50.00
YTD Total For LENISHA D CRUTCHFIELD			Is \$150.00	
LENORA KING	467283787	CHECK	10/15/2019	\$475.00
YTD Total For LENORA KING			Is \$475.00	
LEON JAMES	4670038322	EFT	10/15/2019	\$1,252.00
LEON JAMES	4670038623	EFT	11/19/2019	\$518.00
LEON JAMES	4670038921	EFT	12/17/2019	\$730.00
LEON JAMES	4670039209	EFT	1/21/2020	\$730.00
LEON JAMES	4670039502	EFT	2/18/2020	\$730.00
LEON JAMES	4670039805	EFT	3/24/2020	\$730.00
LEON JAMES	4670040115	EFT	4/21/2020	\$730.00
LEON JAMES	4670040583	EFT	6/2/2020	\$730.00
LEON JAMES	4670040778	EFT	6/16/2020	\$730.00
LEON JAMES	4670041076	EFT	7/21/2020	\$773.00
LEON JAMES	4670041366	EFT	8/18/2020	\$1,264.00

Vendor Name	Payment No	Method	Date	Amount
LEON JAMES	4670041644	EFT	9/15/2020	\$1,264.00
YTD Total For LEON JAMES			Is \$10,181.00	
LEONA ODEMS	467283788	CHECK	10/15/2019	\$139.00
LEONA ODEMS	467285273	CHECK	11/19/2019	\$139.00
LEONA ODEMS	467286793	CHECK	12/17/2019	\$139.00
LEONA ODEMS	467288279	CHECK	1/21/2020	\$139.00
LEONA ODEMS	467289767	CHECK	2/18/2020	\$139.00
LEONA ODEMS	467292026	CHECK	4/10/2020	\$139.00
LEONA ODEMS	467292925	CHECK	4/21/2020	\$139.00
LEONA ODEMS	467294463	CHECK	5/19/2020	\$139.00
LEONA ODEMS	467296395	CHECK	6/16/2020	\$139.00
LEONA ODEMS	467298017	CHECK	7/21/2020	\$139.00
LEONA ODEMS	467299609	CHECK	8/18/2020	\$139.00
YTD Total For LEONA ODEMS			Is \$1,529.00	
LEONARD FAGAN ENTERPRISE	467283789	CHECK	10/15/2019	\$551.00
LEONARD FAGAN ENTERPRISE	467285274	CHECK	11/19/2019	\$551.00
LEONARD FAGAN ENTERPRISE	467286794	CHECK	12/17/2019	\$551.00
LEONARD FAGAN ENTERPRISE	467288280	CHECK	1/21/2020	\$551.00
YTD Total For LEONARD FAGAN ENTERPRISE			Is \$2,204.00	
LEONDA M TILLIS	120747736	CHECK	11/5/2019	\$100.00
YTD Total For LEONDA M TILLIS			Is \$100.00	
LEONIA JOHNSON	467283790	CHECK	10/15/2019	\$18.00
LEONIA JOHNSON	467285275	CHECK	11/19/2019	\$18.00
LEONIA JOHNSON	467286795	CHECK	12/17/2019	\$18.00
LEONIA JOHNSON	467288281	CHECK	1/21/2020	\$18.00
LEONIA JOHNSON	467289768	CHECK	2/18/2020	\$18.00
LEONIA JOHNSON	467291248	CHECK	3/24/2020	\$18.00
LEONIA JOHNSON	467292926	CHECK	4/21/2020	\$18.00
LEONIA JOHNSON	467294464	CHECK	5/19/2020	\$18.00
LEONIA JOHNSON	467296396	CHECK	6/16/2020	\$18.00
LEONIA JOHNSON	467298018	CHECK	7/21/2020	\$18.00
LEONIA JOHNSON	467299610	CHECK	8/18/2020	\$18.00
LEONIA JOHNSON	467301111	CHECK	9/15/2020	\$18.00
YTD Total For LEONIA JOHNSON			Is \$216.00	
LEOPOLDO N LOPEZ	120762315	CHECK	8/18/2020	\$1,200.00
LEOPOLDO N LOPEZ	120763852	CHECK	9/15/2020	\$1,200.00
YTD Total For LEOPOLDO N LOPEZ			Is \$2,400.00	
LEORA S OLORUNNISOMO	1200107135	EFT	10/15/2019	\$5,580.00
LEORA S OLORUNNISOMO	1200107525	EFT	11/5/2019	\$6,125.00
LEORA S OLORUNNISOMO	1200107920	EFT	11/19/2019	\$5,750.00
LEORA S OLORUNNISOMO	1200108563	EFT	12/17/2019	\$4,881.84
LEORA S OLORUNNISOMO	1200108908	EFT	1/7/2020	\$3,625.00
LEORA S OLORUNNISOMO	1200109223	EFT	1/21/2020	\$2,400.00
LEORA S OLORUNNISOMO	1200109562	EFT	2/4/2020	\$4,425.00
LEORA S OLORUNNISOMO	1200109891	EFT	2/18/2020	\$9,125.00
LEORA S OLORUNNISOMO	1200110259	EFT	3/3/2020	\$3,559.59
LEORA S OLORUNNISOMO	1200110630	EFT	3/24/2020	\$7,215.00
LEORA S OLORUNNISOMO	1200110971	EFT	4/7/2020	\$2,430.00
LEORA S OLORUNNISOMO	1200111253	EFT	4/21/2020	\$5,610.00
LEORA S OLORUNNISOMO	1200111596	EFT	5/8/2020	\$9,825.00
LEORA S OLORUNNISOMO	1200111747	EFT	5/19/2020	\$1,875.00
LEORA S OLORUNNISOMO	1200112002	EFT	6/2/2020	\$4,475.00
LEORA S OLORUNNISOMO	1200112239	EFT	6/16/2020	\$3,800.00
LEORA S OLORUNNISOMO	1200112540	EFT	7/7/2020	\$5,850.00
LEORA S OLORUNNISOMO	1200112844	EFT	7/21/2020	\$3,975.00
LEORA S OLORUNNISOMO	1200113142	EFT	8/4/2020	\$15,623.00
LEORA S OLORUNNISOMO	1200113402	EFT	8/18/2020	\$5,600.00
LEORA S OLORUNNISOMO	1200113682	EFT	9/1/2020	\$5,050.00
LEORA S OLORUNNISOMO	1200113986	EFT	9/15/2020	\$5,025.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LEORA S OLORUNNISOMO			Is \$121,824.43	
LEROY W KNOWLING	120756516	CHECK	4/7/2020	\$13,766.28
LEROY W KNOWLING	120760276	CHECK	7/7/2020	\$7,328.40
LEROY W KNOWLING	120761637	CHECK	8/4/2020	\$412.20
LEROY W KNOWLING	120762316	CHECK	8/18/2020	\$909.56
LEROY W KNOWLING	120763019	CHECK	9/1/2020	\$20,640.60
YTD Total For LEROY W KNOWLING			Is \$43,057.04	
LESLIE DESMOND JENNINGS	467283791	CHECK	10/15/2019	\$1,100.00
LESLIE DESMOND JENNINGS	467285276	CHECK	11/19/2019	\$1,100.00
LESLIE DESMOND JENNINGS	467286796	CHECK	12/17/2019	\$1,100.00
LESLIE DESMOND JENNINGS	467288282	CHECK	1/21/2020	\$1,100.00
LESLIE DESMOND JENNINGS	467289769	CHECK	2/18/2020	\$1,100.00
LESLIE DESMOND JENNINGS	467291249	CHECK	3/24/2020	\$1,100.00
LESLIE DESMOND JENNINGS	467292927	CHECK	4/21/2020	\$1,100.00
LESLIE DESMOND JENNINGS	467294465	CHECK	5/19/2020	\$1,100.00
LESLIE DESMOND JENNINGS	467296397	CHECK	6/16/2020	\$1,100.00
LESLIE DESMOND JENNINGS	467298019	CHECK	7/21/2020	\$951.00
LESLIE DESMOND JENNINGS	467299611	CHECK	8/18/2020	\$951.00
LESLIE DESMOND JENNINGS	467301112	CHECK	9/15/2020	\$951.00
YTD Total For LESLIE DESMOND JENNINGS			Is \$12,753.00	
LESLIE S COOPER	467284478	CHECK	11/5/2019	\$42.00
LESLIE S COOPER	467285277	CHECK	11/19/2019	\$42.00
LESLIE S COOPER	467286797	CHECK	12/17/2019	\$42.00
LESLIE S COOPER	467288283	CHECK	1/21/2020	\$42.00
LESLIE S COOPER	467289770	CHECK	2/18/2020	\$42.00
LESLIE S COOPER	467291250	CHECK	3/24/2020	\$42.00
LESLIE S COOPER	467292928	CHECK	4/21/2020	\$42.00
LESLIE S COOPER	467294466	CHECK	5/19/2020	\$42.00
LESLIE S COOPER	467296398	CHECK	6/16/2020	\$42.00
LESLIE S COOPER	467298020	CHECK	7/21/2020	\$42.00
LESLIE S COOPER	467299612	CHECK	8/18/2020	\$42.00
LESLIE S COOPER	467301113	CHECK	9/15/2020	\$42.00
YTD Total For LESLIE S COOPER			Is \$504.00	
LESLIE THOMPSON	120748748	CHECK	11/19/2019	\$200.00
LESLIE THOMPSON	120760277	CHECK	7/7/2020	\$75.00
YTD Total For LESLIE THOMPSON			Is \$275.00	
LESLIE, JENNIFER ANN	1280004090	EFT	11/19/2019	\$127.00
YTD Total For LESLIE, JENNIFER ANN			Is \$127.00	
LESSING, KATHERINE NOELLE	1200110260	EFT	3/3/2020	\$764.86
YTD Total For LESSING, KATHERINE NOELLE			Is \$764.86	
LETA AL AZZAM	120753118	CHECK	2/4/2020	\$250.00
LETA AL AZZAM	120754770	CHECK	3/3/2020	\$115.71
YTD Total For LETA AL AZZAM			Is \$365.71	
LETICIA MARTINEZ HERNANDEZ	120746749	CHECK	10/15/2019	\$267.00
LETICIA MARTINEZ HERNANDEZ	120748749	CHECK	11/19/2019	\$417.00
LETICIA MARTINEZ HERNANDEZ	120751345	CHECK	1/7/2020	\$243.00
LETICIA MARTINEZ HERNANDEZ	120752276	CHECK	1/21/2020	\$165.00
LETICIA MARTINEZ HERNANDEZ	120753119	CHECK	2/4/2020	\$1,397.00
LETICIA MARTINEZ HERNANDEZ	120754771	CHECK	3/3/2020	\$141.00
LETICIA MARTINEZ HERNANDEZ	120755751	CHECK	3/24/2020	\$117.00
LETICIA MARTINEZ HERNANDEZ	120757179	CHECK	4/21/2020	\$387.00
LETICIA MARTINEZ HERNANDEZ	120758445	CHECK	5/19/2020	\$48.00
LETICIA MARTINEZ HERNANDEZ	120759013	CHECK	6/2/2020	\$85.00
LETICIA MARTINEZ HERNANDEZ	120760278	CHECK	7/7/2020	\$386.00
LETICIA MARTINEZ HERNANDEZ	120761638	CHECK	8/4/2020	\$45.00
LETICIA MARTINEZ HERNANDEZ	120763020	CHECK	9/1/2020	\$80.00
YTD Total For LETICIA MARTINEZ HERNANDEZ			Is \$3,778.00	
LETITIA DUGAY	120760279	CHECK	7/7/2020	\$114.28
YTD Total For LETITIA DUGAY			Is \$114.28	

Vendor Name	Payment No	Method	Date	Amount
LEVANDRA BATES	467283792	CHECK	10/15/2019	\$73.00
LEVANDRA BATES	467285278	CHECK	11/19/2019	\$73.00
LEVANDRA BATES	467286798	CHECK	12/17/2019	\$73.00
LEVANDRA BATES	467288284	CHECK	1/21/2020	\$73.00
LEVANDRA BATES	467289771	CHECK	2/18/2020	\$73.00
LEVANDRA BATES	467291251	CHECK	3/24/2020	\$73.00
LEVANDRA BATES	467292929	CHECK	4/21/2020	\$73.00
LEVANDRA BATES	467294467	CHECK	5/19/2020	\$73.00
LEVANDRA BATES	467296399	CHECK	6/16/2020	\$73.00
LEVANDRA BATES	467298021	CHECK	7/21/2020	\$73.00
LEVANDRA BATES	467299613	CHECK	8/18/2020	\$73.00
LEVANDRA BATES	467301114	CHECK	9/15/2020	\$73.00
YTD Total For LEVANDRA BATES			Is \$876.00	
LEVINES	120746750	CHECK	10/15/2019	\$276.03
LEVINES	120746751	CHECK	10/15/2019	\$540.90
LEVINES	120747737	CHECK	11/5/2019	\$537.94
LEVINES	120747738	CHECK	11/5/2019	\$98.87
LEVINES	120748750	CHECK	11/19/2019	\$101.54
LEVINES	120748751	CHECK	11/19/2019	\$954.96
LEVINES	120749638	CHECK	12/3/2019	\$1,107.76
LEVINES	120750446	CHECK	12/17/2019	\$322.73
LEVINES	120750447	CHECK	12/17/2019	\$560.38
LEVINES	120753120	CHECK	2/4/2020	\$644.99
LEVINES	120753948	CHECK	2/18/2020	\$505.74
LEVINES	120753949	CHECK	2/18/2020	\$249.11
LEVINES	120754772	CHECK	3/3/2020	\$150.00
LEVINES	120755752	CHECK	3/24/2020	\$494.57
LEVINES	120755753	CHECK	3/24/2020	\$456.91
LEVINES	120756517	CHECK	4/7/2020	\$546.73
LEVINES	120759565	CHECK	6/16/2020	\$124.07
LEVINES	120764566	CHECK	9/28/2020	\$449.31
YTD Total For LEVINES			Is \$8,122.54	
LEVITICIOUS C CLEVELAND	4670038323	EFT	10/15/2019	\$1,239.00
LEVITICIOUS C CLEVELAND	4670038624	EFT	11/19/2019	\$1,225.00
LEVITICIOUS C CLEVELAND	4670038922	EFT	12/17/2019	\$1,239.00
LEVITICIOUS C CLEVELAND	4670039210	EFT	1/21/2020	\$1,239.00
LEVITICIOUS C CLEVELAND	4670039503	EFT	2/18/2020	\$1,239.00
LEVITICIOUS C CLEVELAND	4670039806	EFT	3/24/2020	\$1,239.00
LEVITICIOUS C CLEVELAND	4670040116	EFT	4/21/2020	\$1,239.00
LEVITICIOUS C CLEVELAND	4670040584	EFT	6/2/2020	\$1,239.00
LEVITICIOUS C CLEVELAND	4670040779	EFT	6/16/2020	\$1,239.00
LEVITICIOUS C CLEVELAND	4670041077	EFT	7/21/2020	\$1,239.00
LEVITICIOUS C CLEVELAND	4670041367	EFT	8/18/2020	\$1,239.00
LEVITICIOUS C CLEVELAND	4670041814	EFT	9/28/2020	\$791.00
YTD Total For LEVITICIOUS C CLEVELAND			Is \$14,406.00	
LEWILBURNE MAURICE KING	467283793	CHECK	10/15/2019	\$387.00
LEWILBURNE MAURICE KING	467285279	CHECK	11/19/2019	\$387.00
LEWILBURNE MAURICE KING	467286799	CHECK	12/17/2019	\$387.00
LEWILBURNE MAURICE KING	467288285	CHECK	1/21/2020	\$387.00
LEWILBURNE MAURICE KING	467289772	CHECK	2/18/2020	\$6,737.40
LEWILBURNE MAURICE KING	467291252	CHECK	3/24/2020	\$1,899.00
LEWILBURNE MAURICE KING	467292930	CHECK	4/21/2020	\$1,899.00
LEWILBURNE MAURICE KING	467294468	CHECK	5/19/2020	\$1,899.00
LEWILBURNE MAURICE KING	467296400	CHECK	6/16/2020	\$1,899.00
LEWILBURNE MAURICE KING	467298022	CHECK	7/21/2020	\$1,899.00
LEWILBURNE MAURICE KING	467299614	CHECK	8/18/2020	\$1,894.00
LEWILBURNE MAURICE KING	467301115	CHECK	9/15/2020	\$1,626.00
YTD Total For LEWILBURNE MAURICE KING			Is \$21,300.40	
LEWIS TAULTON	467283794	CHECK	10/15/2019	\$344.00

Vendor Name	Payment No	Method	Date	Amount
LEWIS TAULTON	467285280	CHECK	11/19/2019	\$344.00
YTD Total For LEWIS TAULTON			Is \$688.00	
LEWIS, DIWANI E J	1200107136	EFT	10/15/2019	\$67.36
LEWIS, DIWANI E J	1200107526	EFT	11/5/2019	\$363.44
LEWIS, DIWANI E J	1200107921	EFT	11/19/2019	\$238.60
LEWIS, DIWANI E J	1200108256	EFT	12/3/2019	\$30.44
LEWIS, DIWANI E J	1200108909	EFT	1/7/2020	\$476.71
LEWIS, DIWANI E J	1200109563	EFT	2/4/2020	\$331.10
LEWIS, DIWANI E J	1200110631	EFT	3/24/2020	\$372.08
LEWIS, DIWANI E J	1200111254	EFT	4/21/2020	\$17.84
YTD Total For LEWIS, DIWANI E J			Is \$1,897.57	
LEX FITZENHAGEN	1200107137	EFT	10/15/2019	\$5,150.00
LEX FITZENHAGEN	1200107527	EFT	11/5/2019	\$4,700.00
LEX FITZENHAGEN	1200107922	EFT	11/19/2019	\$1,300.00
LEX FITZENHAGEN	1200108257	EFT	12/3/2019	\$1,200.00
LEX FITZENHAGEN	1200108564	EFT	12/17/2019	\$1,800.00
LEX FITZENHAGEN	1200108910	EFT	1/7/2020	\$5,850.00
LEX FITZENHAGEN	1200109224	EFT	1/21/2020	\$3,100.00
LEX FITZENHAGEN	1200109564	EFT	2/4/2020	\$3,700.00
LEX FITZENHAGEN	1200109892	EFT	2/18/2020	\$6,900.00
LEX FITZENHAGEN	1200110077	EFT	2/21/2020	\$6,300.00
LEX FITZENHAGEN	1200110261	EFT	3/3/2020	\$4,150.00
LEX FITZENHAGEN	1200110632	EFT	3/24/2020	\$8,300.00
LEX FITZENHAGEN	1200110972	EFT	4/7/2020	\$8,300.00
LEX FITZENHAGEN	1200111255	EFT	4/21/2020	\$2,700.00
LEX FITZENHAGEN	1200111498	EFT	5/5/2020	\$1,300.00
LEX FITZENHAGEN	1200111748	EFT	5/19/2020	\$2,750.00
LEX FITZENHAGEN	1200112003	EFT	6/2/2020	\$2,800.00
LEX FITZENHAGEN	1200112240	EFT	6/16/2020	\$4,100.00
LEX FITZENHAGEN	1200112541	EFT	7/7/2020	\$10,100.00
LEX FITZENHAGEN	1200112845	EFT	7/21/2020	\$4,900.00
LEX FITZENHAGEN	1200113143	EFT	8/4/2020	\$4,800.00
LEX FITZENHAGEN	1200113403	EFT	8/18/2020	\$6,000.00
LEX FITZENHAGEN	1200113683	EFT	9/1/2020	\$4,100.00
LEX FITZENHAGEN	1200113987	EFT	9/15/2020	\$6,200.00
LEX FITZENHAGEN	1200114276	EFT	9/28/2020	\$4,600.00
YTD Total For LEX FITZENHAGEN			Is \$115,100.00	
LEXIS NEXIS MATTHEW BENDER	120750448	CHECK	12/17/2019	\$323.36
LEXIS NEXIS MATTHEW BENDER	120751346	CHECK	1/7/2020	\$1,067.67
LEXIS NEXIS MATTHEW BENDER	120751347	CHECK	1/7/2020	\$2,735.33
LEXIS NEXIS MATTHEW BENDER	120753950	CHECK	2/18/2020	\$3,216.39
LEXIS NEXIS MATTHEW BENDER	120761639	CHECK	8/4/2020	\$1,650.92
LEXIS NEXIS MATTHEW BENDER	120762317	CHECK	8/18/2020	\$6,331.75
LEXIS NEXIS MATTHEW BENDER	470005108	CHECK	11/19/2019	\$314.31
LEXIS NEXIS MATTHEW BENDER	470005109	CHECK	11/19/2019	\$975.64
LEXIS NEXIS MATTHEW BENDER	470005110	CHECK	11/19/2019	\$2,994.15
LEXIS NEXIS MATTHEW BENDER	470005111	CHECK	11/19/2019	\$76.08
LEXIS NEXIS MATTHEW BENDER	470005112	CHECK	11/19/2019	\$13,549.00
LEXIS NEXIS MATTHEW BENDER	470005113	CHECK	11/19/2019	\$72,199.07
LEXIS NEXIS MATTHEW BENDER	470005114	CHECK	11/19/2019	\$401.49
LEXIS NEXIS MATTHEW BENDER	470005120	CHECK	12/3/2019	\$88.08
LEXIS NEXIS MATTHEW BENDER	470005121	CHECK	12/3/2019	\$361.31
LEXIS NEXIS MATTHEW BENDER	470005122	CHECK	12/3/2019	\$321.31
LEXIS NEXIS MATTHEW BENDER	470005123	CHECK	12/3/2019	\$184.10
LEXIS NEXIS MATTHEW BENDER	470005124	CHECK	12/3/2019	\$161.43
LEXIS NEXIS MATTHEW BENDER	470005135	CHECK	1/21/2020	\$361.31
LEXIS NEXIS MATTHEW BENDER	470005143	CHECK	2/4/2020	\$3,804.18
LEXIS NEXIS MATTHEW BENDER	470005153	CHECK	3/24/2020	\$1,074.36
LEXIS NEXIS MATTHEW BENDER	470005171	CHECK	8/4/2020	\$44.76

Vendor Name	Payment No	Method	Date	Amount
LEXIS NEXIS MATTHEW BENDER	470005179	CHECK	8/18/2020	\$825.46
LEXIS NEXIS MATTHEW BENDER	470005180	CHECK	8/18/2020	\$330.31
LEXIS NEXIS MATTHEW BENDER	470005181	CHECK	8/18/2020	\$386.31
LEXIS NEXIS MATTHEW BENDER	470005182	CHECK	8/18/2020	\$1,073.13
LEXIS NEXIS MATTHEW BENDER	470005183	CHECK	8/18/2020	\$182.10
LEXIS NEXIS MATTHEW BENDER	470005185	CHECK	9/1/2020	\$393.31
LEXIS NEXIS MATTHEW BENDER	470005189	CHECK	9/15/2020	\$438.93
YTD Total For LEXIS NEXIS MATTHEW BENDER			Is \$115,865.55	
LEXISNEXIS	120754773	CHECK	3/3/2020	\$15.00
YTD Total For LEXISNEXIS			Is \$15.00	
LEXISNEXIS RISK DATA MANAGEMENT INC	120746752	CHECK	10/15/2019	\$2,428.67
LEXISNEXIS RISK DATA MANAGEMENT INC	120747739	CHECK	11/5/2019	\$300.65
LEXISNEXIS RISK DATA MANAGEMENT INC	120750449	CHECK	12/17/2019	\$685.95
LEXISNEXIS RISK DATA MANAGEMENT INC	120751348	CHECK	1/7/2020	\$100.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120753121	CHECK	2/4/2020	\$3,545.83
LEXISNEXIS RISK DATA MANAGEMENT INC	120753951	CHECK	2/18/2020	\$933.15
LEXISNEXIS RISK DATA MANAGEMENT INC	120754774	CHECK	3/3/2020	\$1,401.65
LEXISNEXIS RISK DATA MANAGEMENT INC	120755754	CHECK	3/24/2020	\$459.90
LEXISNEXIS RISK DATA MANAGEMENT INC	120756518	CHECK	4/7/2020	\$688.45
LEXISNEXIS RISK DATA MANAGEMENT INC	120757180	CHECK	4/21/2020	\$104.55
LEXISNEXIS RISK DATA MANAGEMENT INC	120757838	CHECK	5/4/2020	\$391.40
LEXISNEXIS RISK DATA MANAGEMENT INC	120758446	CHECK	5/19/2020	\$372.90
LEXISNEXIS RISK DATA MANAGEMENT INC	120759014	CHECK	6/2/2020	\$209.10
LEXISNEXIS RISK DATA MANAGEMENT INC	120759566	CHECK	6/16/2020	\$3,073.55
LEXISNEXIS RISK DATA MANAGEMENT INC	120760280	CHECK	7/7/2020	\$2,757.97
LEXISNEXIS RISK DATA MANAGEMENT INC	120761016	CHECK	7/21/2020	\$295.55
LEXISNEXIS RISK DATA MANAGEMENT INC	120761640	CHECK	8/4/2020	\$745.93
LEXISNEXIS RISK DATA MANAGEMENT INC	120762318	CHECK	8/18/2020	\$741.35
LEXISNEXIS RISK DATA MANAGEMENT INC	120763853	CHECK	9/15/2020	\$605.58
LEXISNEXIS RISK DATA MANAGEMENT INC	120764567	CHECK	9/28/2020	\$745.93
LEXISNEXIS RISK DATA MANAGEMENT INC	128018007	CHECK	11/5/2019	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128018024	CHECK	11/19/2019	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128018055	CHECK	12/17/2019	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128018088	CHECK	1/21/2020	\$60.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128018117	CHECK	2/18/2020	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128018168	CHECK	4/7/2020	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128018214	CHECK	5/19/2020	\$60.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128018231	CHECK	6/16/2020	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128018259	CHECK	7/21/2020	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128018283	CHECK	8/18/2020	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128018307	CHECK	9/15/2020	\$30.00
YTD Total For LEXISNEXIS RISK DATA MANAGEMENT INC			Is \$20,978.06	
LEXISNEXIS RISK SOLUTIONS	120748752	CHECK	11/19/2019	\$210.12
LEXISNEXIS RISK SOLUTIONS	120750450	CHECK	12/17/2019	\$580.42
LEXISNEXIS RISK SOLUTIONS	120753122	CHECK	2/4/2020	\$216.42
LEXISNEXIS RISK SOLUTIONS	120753952	CHECK	2/18/2020	\$398.42
LEXISNEXIS RISK SOLUTIONS	120754775	CHECK	3/3/2020	\$182.00
LEXISNEXIS RISK SOLUTIONS	120755755	CHECK	3/24/2020	\$398.42
LEXISNEXIS RISK SOLUTIONS	120758447	CHECK	5/19/2020	\$461.01
LEXISNEXIS RISK SOLUTIONS	120759015	CHECK	6/2/2020	\$108.21
LEXISNEXIS RISK SOLUTIONS	120759567	CHECK	6/16/2020	\$216.42
LEXISNEXIS RISK SOLUTIONS	120761017	CHECK	7/21/2020	\$216.42
LEXISNEXIS RISK SOLUTIONS	120761641	CHECK	8/4/2020	\$643.51
LEXISNEXIS RISK SOLUTIONS	120762319	CHECK	8/18/2020	\$181.50
LEXISNEXIS RISK SOLUTIONS	120764568	CHECK	9/28/2020	\$182.00
YTD Total For LEXISNEXIS RISK SOLUTIONS			Is \$3,994.87	
LEXITAS	120749639	CHECK	12/3/2019	\$1,934.60
YTD Total For LEXITAS			Is \$1,934.60	
LI FENG	467283795	CHECK	10/15/2019	\$1,650.00

Vendor Name	Payment No	Method	Date	Amount
LI FENG	467285281	CHECK	11/19/2019	\$1,650.00
LI FENG	467286800	CHECK	12/17/2019	\$1,650.00
LI FENG	467288286	CHECK	1/21/2020	\$1,650.00
LI FENG	467289773	CHECK	2/18/2020	\$1,650.00
LI FENG	467291253	CHECK	3/24/2020	\$1,650.00
LI FENG	467292931	CHECK	4/21/2020	\$1,650.00
LI FENG	467294469	CHECK	5/19/2020	\$1,650.00
LI FENG	467296401	CHECK	6/16/2020	\$1,650.00
LI FENG	467298023	CHECK	7/21/2020	\$1,650.00
LI FENG	467299615	CHECK	8/18/2020	\$1,650.00
LI FENG	467301896	CHECK	9/28/2020	\$1,733.00
YTD Total For LI FENG			Is \$19,883.00	
LIBERTY CROSSING TE I LP	120746753	CHECK	10/15/2019	\$1,064.00
LIBERTY CROSSING TE I LP	120748753	CHECK	11/19/2019	\$1,064.00
LIBERTY CROSSING TE I LP	120750451	CHECK	12/17/2019	\$1,064.00
LIBERTY CROSSING TE I LP	120751349	CHECK	1/7/2020	\$1,197.00
LIBERTY CROSSING TE I LP	120752277	CHECK	1/21/2020	\$1,064.00
LIBERTY CROSSING TE I LP	120753953	CHECK	2/18/2020	\$1,064.00
LIBERTY CROSSING TE I LP	120754776	CHECK	3/3/2020	\$1,197.00
LIBERTY CROSSING TE I LP	120760281	CHECK	7/7/2020	\$1,105.00
LIBERTY CROSSING TE I LP	120761018	CHECK	7/21/2020	\$1,105.00
LIBERTY CROSSING TE I LP	120763021	CHECK	9/1/2020	\$1,105.00
LIBERTY CROSSING TE I LP	120763854	CHECK	9/15/2020	\$1,105.00
LIBERTY CROSSING TE I LP	467283796	CHECK	10/15/2019	\$2,202.00
LIBERTY CROSSING TE I LP	467285282	CHECK	11/19/2019	\$2,202.00
LIBERTY CROSSING TE I LP	467286801	CHECK	12/17/2019	\$2,202.00
LIBERTY CROSSING TE I LP	467288287	CHECK	1/21/2020	\$2,202.00
LIBERTY CROSSING TE I LP	467289774	CHECK	2/18/2020	\$1,757.00
LIBERTY CROSSING TE I LP	467291254	CHECK	3/24/2020	\$1,209.00
LIBERTY CROSSING TE I LP	467292932	CHECK	4/21/2020	\$1,209.00
LIBERTY CROSSING TE I LP	467294470	CHECK	5/19/2020	\$1,757.00
LIBERTY CROSSING TE I LP	467296402	CHECK	6/16/2020	\$1,757.00
LIBERTY CROSSING TE I LP	467298024	CHECK	7/21/2020	\$1,369.00
LIBERTY CROSSING TE I LP	467299616	CHECK	8/18/2020	\$1,563.00
LIBERTY CROSSING TE I LP	467301116	CHECK	9/15/2020	\$2,862.00
YTD Total For LIBERTY CROSSING TE I LP			Is \$34,425.00	
LIBERTY INSULATION LLC	120749640	CHECK	12/3/2019	\$1,700.00
YTD Total For LIBERTY INSULATION LLC			Is \$1,700.00	
LIBERTY POWER HOLDINGS LLC	120746754	CHECK	10/15/2019	\$179.49
LIBERTY POWER HOLDINGS LLC	120747740	CHECK	11/5/2019	\$114.31
LIBERTY POWER HOLDINGS LLC	120749641	CHECK	12/3/2019	\$180.00
LIBERTY POWER HOLDINGS LLC	120751350	CHECK	1/7/2020	\$347.86
LIBERTY POWER HOLDINGS LLC	120753954	CHECK	2/18/2020	\$90.00
LIBERTY POWER HOLDINGS LLC	120754777	CHECK	3/3/2020	\$90.00
LIBERTY POWER HOLDINGS LLC	120757181	CHECK	4/21/2020	\$360.00
LIBERTY POWER HOLDINGS LLC	120757481	CHECK	4/22/2020	\$42.92
LIBERTY POWER HOLDINGS LLC	120758448	CHECK	5/19/2020	\$57.89
LIBERTY POWER HOLDINGS LLC	120759568	CHECK	6/16/2020	\$26.07
LIBERTY POWER HOLDINGS LLC	120760282	CHECK	7/7/2020	\$19.17
LIBERTY POWER HOLDINGS LLC	120761019	CHECK	7/21/2020	\$175.98
LIBERTY POWER HOLDINGS LLC	120761642	CHECK	8/4/2020	\$90.00
LIBERTY POWER HOLDINGS LLC	120763022	CHECK	9/1/2020	\$180.00
YTD Total For LIBERTY POWER HOLDINGS LLC			Is \$1,953.69	
LIBRARICA LLC	470005154	CHECK	3/24/2020	\$149.25
YTD Total For LIBRARICA LLC			Is \$149.25	
LIFE TECHNOLOGIES CORPORATION	1200107138	EFT	10/15/2019	\$5,963.00
LIFE TECHNOLOGIES CORPORATION	1200109893	EFT	2/18/2020	\$551.00
LIFE TECHNOLOGIES CORPORATION	1200113144	EFT	8/4/2020	\$29,016.00
LIFE TECHNOLOGIES CORPORATION	1200113404	EFT	8/18/2020	\$40,663.65

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LIFE TECHNOLOGIES CORPORATION			Is \$76,193.65	
LIFELINE TRAINING INC	120752278	CHECK	1/21/2020	\$179.00
YTD Total For LIFELINE TRAINING INC			Is \$179.00	
LIFESTYLE BOLIVAR LLC	467290461	CHECK	3/3/2020	\$2,759.11
LIFESTYLE BOLIVAR LLC	467291255	CHECK	3/24/2020	\$1,075.00
LIFESTYLE BOLIVAR LLC	467292933	CHECK	4/21/2020	\$1,075.00
LIFESTYLE BOLIVAR LLC	467295293	CHECK	5/22/2020	\$1,075.00
LIFESTYLE BOLIVAR LLC	467296403	CHECK	6/16/2020	\$1,075.00
LIFESTYLE BOLIVAR LLC	467298025	CHECK	7/21/2020	\$1,075.00
LIFESTYLE BOLIVAR LLC	467299617	CHECK	8/18/2020	\$1,075.00
LIFESTYLE BOLIVAR LLC	467301117	CHECK	9/15/2020	\$1,075.00
YTD Total For LIFESTYLE BOLIVAR LLC			Is \$10,284.11	
LIFTGATE PARTS CO	120747741	CHECK	11/5/2019	\$811.67
LIFTGATE PARTS CO	120760283	CHECK	7/7/2020	\$56.83
YTD Total For LIFTGATE PARTS CO			Is \$868.50	
LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	120746755	CHECK	10/15/2019	\$3,840.40
LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	120760284	CHECK	7/7/2020	\$7,380.80
YTD Total For LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED			Is \$11,221.20	
LIGHTHOUSE UNIFORMS CO	120758449	CHECK	5/19/2020	\$614.15
YTD Total For LIGHTHOUSE UNIFORMS CO			Is \$614.15	
LILLIAN DANIEL	467283797	CHECK	10/15/2019	\$189.00
YTD Total For LILLIAN DANIEL			Is \$189.00	
LILLIAN SUE BURROWES	467283798	CHECK	10/15/2019	\$1,044.00
LILLIAN SUE BURROWES	467285283	CHECK	11/19/2019	\$1,044.00
LILLIAN SUE BURROWES	467286802	CHECK	12/17/2019	\$1,044.00
LILLIAN SUE BURROWES	467288288	CHECK	1/21/2020	\$1,850.00
LILLIAN SUE BURROWES	467289775	CHECK	2/18/2020	\$1,850.00
LILLIAN SUE BURROWES	467290462	CHECK	3/3/2020	\$806.00
LILLIAN SUE BURROWES	467291256	CHECK	3/24/2020	\$1,850.00
YTD Total For LILLIAN SUE BURROWES			Is \$9,488.00	
LILLY J THEKKEKARA	120747742	CHECK	11/5/2019	\$1,654.00
LILLY J THEKKEKARA	120748754	CHECK	11/19/2019	\$1,654.00
LILLY J THEKKEKARA	120751351	CHECK	1/7/2020	\$1,654.00
LILLY J THEKKEKARA	120752279	CHECK	1/21/2020	\$1,654.00
LILLY J THEKKEKARA	120753955	CHECK	2/18/2020	\$1,654.00
LILLY J THEKKEKARA	120755756	CHECK	3/24/2020	\$1,654.00
LILLY J THEKKEKARA	120757182	CHECK	4/21/2020	\$1,654.00
LILLY J THEKKEKARA	120758450	CHECK	5/19/2020	\$1,654.00
LILLY J THEKKEKARA	120760682	CHECK	7/10/2020	\$1,654.00
LILLY J THEKKEKARA	120761020	CHECK	7/21/2020	\$1,875.00
LILLY J THEKKEKARA	120762320	CHECK	8/18/2020	\$1,875.00
LILLY J THEKKEKARA	120763855	CHECK	9/15/2020	\$1,875.00
LILLY J THEKKEKARA	467283799	CHECK	10/15/2019	\$578.00
LILLY J THEKKEKARA	467285284	CHECK	11/19/2019	\$578.00
LILLY J THEKKEKARA	467286803	CHECK	12/17/2019	\$578.00
LILLY J THEKKEKARA	467288289	CHECK	1/21/2020	\$578.00
LILLY J THEKKEKARA	467289776	CHECK	2/18/2020	\$578.00
LILLY J THEKKEKARA	467291257	CHECK	3/24/2020	\$578.00
LILLY J THEKKEKARA	467292934	CHECK	4/21/2020	\$578.00
LILLY J THEKKEKARA	467294471	CHECK	5/19/2020	\$295.00
LILLY J THEKKEKARA	467296404	CHECK	6/16/2020	\$295.00
LILLY J THEKKEKARA	467298026	CHECK	7/21/2020	\$295.00
LILLY J THEKKEKARA	467299618	CHECK	8/18/2020	\$295.00
LILLY J THEKKEKARA	467301118	CHECK	9/15/2020	\$295.00
YTD Total For LILLY J THEKKEKARA			Is \$26,032.00	
LILY VU	467283800	CHECK	10/15/2019	\$2,185.00
LILY VU	467285285	CHECK	11/19/2019	\$2,185.00
LILY VU	467286804	CHECK	12/17/2019	\$2,185.00
LILY VU	467288290	CHECK	1/21/2020	\$2,185.00

Vendor Name	Payment No	Method	Date	Amount
LILY VU	467289777	CHECK	2/18/2020	\$2,185.00
LILY VU	467291258	CHECK	3/24/2020	\$2,185.00
LILY VU	467291898	CHECK	4/7/2020	\$4,747.76
LILY VU	467292935	CHECK	4/21/2020	\$4,610.00
LILY VU	467294472	CHECK	5/19/2020	\$2,185.00
LILY VU	467295294	CHECK	5/22/2020	\$2,425.00
LILY VU	467296405	CHECK	6/16/2020	\$3,696.00
LILY VU	467298027	CHECK	7/21/2020	\$3,728.00
LILY VU	467298754	CHECK	8/4/2020	\$899.00
LILY VU	467299619	CHECK	8/18/2020	\$4,642.00
LILY VU	467301119	CHECK	9/15/2020	\$2,217.00
LILY VU	467301897	CHECK	9/28/2020	\$2,425.00
YTD Total For LILY VU			Is \$44,684.76	
LIMITLESS OFFICE PRODUCTS	1200107923	EFT	11/19/2019	\$24.99
LIMITLESS OFFICE PRODUCTS	1200111499	EFT	5/5/2020	\$4,669.39
LIMITLESS OFFICE PRODUCTS	120752280	CHECK	1/21/2020	\$5,901.58
LIMITLESS OFFICE PRODUCTS	120753956	CHECK	2/18/2020	\$24.99
LIMITLESS OFFICE PRODUCTS	120757183	CHECK	4/21/2020	\$7,255.15
LIMITLESS OFFICE PRODUCTS	120757839	CHECK	5/4/2020	\$205.16
LIMITLESS OFFICE PRODUCTS	120758451	CHECK	5/19/2020	\$4,669.39
LIMITLESS OFFICE PRODUCTS	120759569	CHECK	6/16/2020	\$13,871.35
LIMITLESS OFFICE PRODUCTS	120761643	CHECK	8/4/2020	\$2,151.20
LIMITLESS OFFICE PRODUCTS	120763023	CHECK	9/1/2020	\$2,239.00
LIMITLESS OFFICE PRODUCTS	120764569	CHECK	9/28/2020	\$11,721.66
YTD Total For LIMITLESS OFFICE PRODUCTS			Is \$52,733.86	
LINCY THOMAS	120753123	CHECK	2/4/2020	\$400.00
YTD Total For LINCY THOMAS			Is \$400.00	
LINDA GREGORY	467283801	CHECK	10/15/2019	\$570.00
LINDA GREGORY	467285286	CHECK	11/19/2019	\$570.00
LINDA GREGORY	467286805	CHECK	12/17/2019	\$570.00
LINDA GREGORY	467288291	CHECK	1/21/2020	\$570.00
LINDA GREGORY	467289778	CHECK	2/18/2020	\$570.00
LINDA GREGORY	467291259	CHECK	3/24/2020	\$570.00
LINDA GREGORY	467292936	CHECK	4/21/2020	\$570.00
LINDA GREGORY	467294473	CHECK	5/19/2020	\$570.00
LINDA GREGORY	467296406	CHECK	6/16/2020	\$965.00
LINDA GREGORY	467298028	CHECK	7/21/2020	\$965.00
LINDA GREGORY	467299620	CHECK	8/18/2020	\$965.00
LINDA GREGORY	467301120	CHECK	9/15/2020	\$965.00
YTD Total For LINDA GREGORY			Is \$8,420.00	
LINDA J HALTON	4670038324	EFT	10/15/2019	\$131.00
LINDA J HALTON	4670038625	EFT	11/19/2019	\$131.00
LINDA J HALTON	4670038923	EFT	12/17/2019	\$131.00
LINDA J HALTON	4670039211	EFT	1/21/2020	\$131.00
LINDA J HALTON	4670039504	EFT	2/18/2020	\$131.00
LINDA J HALTON	4670039807	EFT	3/24/2020	\$131.00
LINDA J HALTON	4670040117	EFT	4/21/2020	\$34.00
LINDA J HALTON	4670040585	EFT	6/2/2020	\$34.00
LINDA J HALTON	4670040780	EFT	6/16/2020	\$34.00
LINDA J HALTON	4670041078	EFT	7/21/2020	\$34.00
LINDA J HALTON	4670041368	EFT	8/18/2020	\$34.00
LINDA J HALTON	4670041645	EFT	9/15/2020	\$34.00
YTD Total For LINDA J HALTON			Is \$990.00	
LINDA L WILAND	120752281	CHECK	1/21/2020	\$400.00
YTD Total For LINDA L WILAND			Is \$400.00	
LINDA LIEU	467283802	CHECK	10/15/2019	\$950.00
LINDA LIEU	467285287	CHECK	11/19/2019	\$687.00
LINDA LIEU	467286806	CHECK	12/17/2019	\$687.00
LINDA LIEU	467288292	CHECK	1/21/2020	\$687.00

Vendor Name	Payment No	Method	Date	Amount
LINDA LIEU	467289779	CHECK	2/18/2020	\$790.00
LINDA LIEU	467291260	CHECK	3/24/2020	\$893.00
LINDA LIEU	467292937	CHECK	4/21/2020	\$790.00
LINDA LIEU	467293649	CHECK	5/5/2020	\$320.00
LINDA LIEU	467294474	CHECK	5/19/2020	\$950.00
LINDA LIEU	467296407	CHECK	6/16/2020	\$950.00
LINDA LIEU	467298029	CHECK	7/21/2020	\$950.00
LINDA LIEU	467299621	CHECK	8/18/2020	\$950.00
LINDA LIEU	467301121	CHECK	9/15/2020	\$950.00
YTD Total For LINDA LIEU			Is \$10,554.00	
LINDA MARTINEZ	120750452	CHECK	12/17/2019	\$900.00
YTD Total For LINDA MARTINEZ			Is \$900.00	
LINDA N FANTROY	1200113816	EFT	9/11/2020	\$1,803.00
LINDA N FANTROY	120747743	CHECK	11/5/2019	\$900.00
LINDA N FANTROY	120748755	CHECK	11/19/2019	\$900.00
LINDA N FANTROY	120751352	CHECK	1/7/2020	\$900.00
LINDA N FANTROY	120752282	CHECK	1/21/2020	\$900.00
LINDA N FANTROY	120753957	CHECK	2/18/2020	\$900.00
LINDA N FANTROY	120755757	CHECK	3/24/2020	\$900.00
LINDA N FANTROY	120757184	CHECK	4/21/2020	\$900.00
LINDA N FANTROY	120758452	CHECK	5/19/2020	\$900.00
LINDA N FANTROY	120760285	CHECK	7/7/2020	\$900.00
LINDA N FANTROY	120760683	CHECK	7/10/2020	\$900.00
YTD Total For LINDA N FANTROY			Is \$10,803.00	
LINDA RISER	467294475	CHECK	5/19/2020	\$2.00
YTD Total For LINDA RISER			Is \$2.00	
LINDA SHAMMAS	467291261	CHECK	3/24/2020	\$3,351.60
LINDA SHAMMAS	467292938	CHECK	4/21/2020	\$1,323.00
LINDA SHAMMAS	467294476	CHECK	5/19/2020	\$4,648.00
LINDA SHAMMAS	467296408	CHECK	6/16/2020	\$2,723.00
LINDA SHAMMAS	467297166	CHECK	7/7/2020	\$25.00
LINDA SHAMMAS	467298030	CHECK	7/21/2020	\$2,748.00
LINDA SHAMMAS	467299622	CHECK	8/18/2020	\$2,748.00
LINDA SHAMMAS	467301122	CHECK	9/15/2020	\$2,748.00
YTD Total For LINDA SHAMMAS			Is \$20,314.60	
LINDA TAYLOR	120755758	CHECK	3/24/2020	\$550.00
LINDA TAYLOR	120757185	CHECK	4/21/2020	\$550.00
LINDA TAYLOR	120758453	CHECK	5/19/2020	\$550.00
LINDA TAYLOR	120759570	CHECK	6/16/2020	\$550.00
LINDA TAYLOR	120761021	CHECK	7/21/2020	\$550.00
LINDA TAYLOR	120762321	CHECK	8/18/2020	\$550.00
LINDA TAYLOR	120763856	CHECK	9/15/2020	\$550.00
YTD Total For LINDA TAYLOR			Is \$3,850.00	
LINDA WEBB	467283803	CHECK	10/15/2019	\$899.00
LINDA WEBB	467285288	CHECK	11/19/2019	\$899.00
LINDA WEBB	467286807	CHECK	12/17/2019	\$899.00
LINDA WEBB	467288293	CHECK	1/21/2020	\$899.00
LINDA WEBB	467289780	CHECK	2/18/2020	\$899.00
LINDA WEBB	467291262	CHECK	3/24/2020	\$899.00
LINDA WEBB	467292939	CHECK	4/21/2020	\$899.00
LINDA WEBB	467294477	CHECK	5/19/2020	\$899.00
LINDA WEBB	467296409	CHECK	6/16/2020	\$899.00
LINDA WEBB	467298031	CHECK	7/21/2020	\$899.00
LINDA WEBB	467299623	CHECK	8/18/2020	\$899.00
LINDA WEBB	467301123	CHECK	9/15/2020	\$899.00
YTD Total For LINDA WEBB			Is \$10,788.00	
LINDBERG, ELLYCE D	1200108565	EFT	12/17/2019	\$210.00
LINDBERG, ELLYCE D	1200112004	EFT	6/2/2020	\$300.00
YTD Total For LINDBERG, ELLYCE D			Is \$510.00	

Vendor Name	Payment No	Method	Date	Amount
LINDSAY DARCEL MIKEL	467283804	CHECK	10/15/2019	\$95.00
LINDSAY DARCEL MIKEL	467285289	CHECK	11/19/2019	\$95.00
LINDSAY DARCEL MIKEL	467286808	CHECK	12/17/2019	\$95.00
LINDSAY DARCEL MIKEL	467288294	CHECK	1/21/2020	\$95.00
LINDSAY DARCEL MIKEL	467289781	CHECK	2/18/2020	\$95.00
LINDSAY DARCEL MIKEL	467291263	CHECK	3/24/2020	\$95.00
LINDSAY DARCEL MIKEL	467292940	CHECK	4/21/2020	\$95.00
LINDSAY DARCEL MIKEL	467294478	CHECK	5/19/2020	\$95.00
LINDSAY DARCEL MIKEL	467296410	CHECK	6/16/2020	\$95.00
LINDSAY DARCEL MIKEL	467298032	CHECK	7/21/2020	\$95.00
LINDSAY DARCEL MIKEL	467299624	CHECK	8/18/2020	\$104.00
LINDSAY DARCEL MIKEL	467300328	CHECK	9/1/2020	\$9.00
LINDSAY DARCEL MIKEL	467301124	CHECK	9/15/2020	\$104.00
YTD Total For LINDSAY DARCEL MIKEL			Is \$1,167.00	
LINDSAY H HOWELL	120755759	CHECK	3/24/2020	\$1,065.00
YTD Total For LINDSAY H HOWELL			Is \$1,065.00	
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120746756	CHECK	10/15/2019	\$56,497.74
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120749285	CHECK	11/27/2019	\$0.00
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120753124	CHECK	2/4/2020	\$207,766.32
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120755760	CHECK	3/24/2020	\$116,425.06
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120760286	CHECK	7/7/2020	\$154,297.13
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120763857	CHECK	9/15/2020	\$134,322.05
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120764570	CHECK	9/28/2020	\$63,590.65
YTD Total For LINEBARGER GOGGAN BLAIR & SAMPSON LLP			Is \$732,898.95	
LINHUA ZHAO	467283805	CHECK	10/15/2019	\$4,445.00
LINHUA ZHAO	467284479	CHECK	11/5/2019	\$630.00
LINHUA ZHAO	467285290	CHECK	11/19/2019	\$4,445.00
LINHUA ZHAO	467286809	CHECK	12/17/2019	\$4,469.00
LINHUA ZHAO	467288295	CHECK	1/21/2020	\$4,344.00
LINHUA ZHAO	467289782	CHECK	2/18/2020	\$4,344.00
LINHUA ZHAO	467291264	CHECK	3/24/2020	\$4,449.00
LINHUA ZHAO	467292941	CHECK	4/21/2020	\$4,449.00
LINHUA ZHAO	467294479	CHECK	5/19/2020	\$3,595.00
LINHUA ZHAO	467295295	CHECK	5/22/2020	\$325.00
LINHUA ZHAO	467296411	CHECK	6/16/2020	\$4,129.00
LINHUA ZHAO	467298033	CHECK	7/21/2020	\$4,129.00
LINHUA ZHAO	467298755	CHECK	8/4/2020	\$2,335.75
LINHUA ZHAO	467299625	CHECK	8/18/2020	\$5,403.00
LINHUA ZHAO	467301125	CHECK	9/15/2020	\$5,599.00
YTD Total For LINHUA ZHAO			Is \$57,090.75	
LINKEDIN CORPORATION	120755761	CHECK	3/24/2020	\$31,175.00
LINKEDIN CORPORATION	120760287	CHECK	7/7/2020	\$5,410.42
YTD Total For LINKEDIN CORPORATION			Is \$36,585.42	
LINSK DALLAS HOLDINGS LLC	120747744	CHECK	11/5/2019	\$662.00
LINSK DALLAS HOLDINGS LLC	120748756	CHECK	11/19/2019	\$662.00
LINSK DALLAS HOLDINGS LLC	120751353	CHECK	1/7/2020	\$662.00
LINSK DALLAS HOLDINGS LLC	120752283	CHECK	1/21/2020	\$755.40
LINSK DALLAS HOLDINGS LLC	120753958	CHECK	2/18/2020	\$1,433.49
LINSK DALLAS HOLDINGS LLC	120757186	CHECK	4/21/2020	\$692.61
LINSK DALLAS HOLDINGS LLC	120758454	CHECK	5/19/2020	\$708.70
LINSK DALLAS HOLDINGS LLC	120759571	CHECK	6/16/2020	\$708.70
LINSK DALLAS HOLDINGS LLC	120761022	CHECK	7/21/2020	\$708.70
LINSK DALLAS HOLDINGS LLC	120762322	CHECK	8/18/2020	\$708.70
LINSK DALLAS HOLDINGS LLC	120763858	CHECK	9/15/2020	\$708.70
LINSK DALLAS HOLDINGS LLC	467283806	CHECK	10/15/2019	\$1,443.00
LINSK DALLAS HOLDINGS LLC	467285291	CHECK	11/19/2019	\$1,663.00
LINSK DALLAS HOLDINGS LLC	467286810	CHECK	12/17/2019	\$1,663.00
LINSK DALLAS HOLDINGS LLC	467288296	CHECK	1/21/2020	\$1,663.00
LINSK DALLAS HOLDINGS LLC	467288970	CHECK	2/4/2020	\$1,001.10

Vendor Name	Payment No	Method	Date	Amount
LINSK DALLAS HOLDINGS LLC	467289783	CHECK	2/18/2020	\$2,284.00
LINSK DALLAS HOLDINGS LLC	467291265	CHECK	3/24/2020	\$2,284.00
LINSK DALLAS HOLDINGS LLC	467292942	CHECK	4/21/2020	\$2,284.00
LINSK DALLAS HOLDINGS LLC	467294480	CHECK	5/19/2020	\$887.00
LINSK DALLAS HOLDINGS LLC	467295296	CHECK	5/22/2020	\$1,520.00
LINSK DALLAS HOLDINGS LLC	467296412	CHECK	6/16/2020	\$2,407.00
LINSK DALLAS HOLDINGS LLC	467298034	CHECK	7/21/2020	\$2,407.00
LINSK DALLAS HOLDINGS LLC	467299626	CHECK	8/18/2020	\$2,407.00
LINSK DALLAS HOLDINGS LLC	467301126	CHECK	9/15/2020	\$887.00
LINSK DALLAS HOLDINGS LLC	467301898	CHECK	9/28/2020	\$1,520.00
YTD Total For LINSK DALLAS HOLDINGS LLC			Is \$34,731.10	
LINSYS LLC	4670038325	EFT	10/15/2019	\$2,286.00
LINSYS LLC	4670038626	EFT	11/19/2019	\$1,339.00
LINSYS LLC	4670038924	EFT	12/17/2019	\$1,339.00
LINSYS LLC	4670039212	EFT	1/21/2020	\$1,339.00
LINSYS LLC	4670039505	EFT	2/18/2020	\$1,339.00
LINSYS LLC	4670039808	EFT	3/24/2020	\$392.00
LINSYS LLC	4670040118	EFT	4/21/2020	\$1,265.00
LINSYS LLC	4670040390	EFT	5/19/2020	\$761.00
LINSYS LLC	4670040586	EFT	6/2/2020	\$504.00
LINSYS LLC	4670040781	EFT	6/16/2020	\$838.00
LINSYS LLC	4670041079	EFT	7/21/2020	\$838.00
LINSYS LLC	4670041369	EFT	8/18/2020	\$838.00
LINSYS LLC	4670041646	EFT	9/15/2020	\$761.00
LINSYS LLC	4670041815	EFT	9/28/2020	\$77.00
YTD Total For LINSYS LLC			Is \$13,916.00	
LIONEL M HILLARD	120749642	CHECK	12/3/2019	\$330.37
LIONEL M HILLARD	120752284	CHECK	1/21/2020	\$160.78
YTD Total For LIONEL M HILLARD			Is \$491.15	
LIPOMED INC	120748757	CHECK	11/19/2019	\$576.00
LIPOMED INC	120750453	CHECK	12/17/2019	\$862.00
LIPOMED INC	120752285	CHECK	1/21/2020	\$1,814.00
LIPOMED INC	120753125	CHECK	2/4/2020	\$762.10
LIPOMED INC	120754778	CHECK	3/3/2020	\$489.25
LIPOMED INC	120758455	CHECK	5/19/2020	\$306.40
LIPOMED INC	120758735	CHECK	5/22/2020	\$1,260.25
LIPOMED INC	120760288	CHECK	7/7/2020	\$2,233.20
LIPOMED INC	120761644	CHECK	8/4/2020	\$1,172.20
LIPOMED INC	120762323	CHECK	8/18/2020	\$676.40
YTD Total For LIPOMED INC			Is \$10,151.80	
LIPSCOMB, KEITH B	1280004150	EFT	2/18/2020	\$35.00
YTD Total For LIPSCOMB, KEITH B			Is \$35.00	
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120746757	CHECK	10/15/2019	\$2,070.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120747745	CHECK	11/5/2019	\$540.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120748758	CHECK	11/19/2019	\$560.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120750454	CHECK	12/17/2019	\$200.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120753959	CHECK	2/18/2020	\$200.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120754779	CHECK	3/3/2020	\$1,800.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120757187	CHECK	4/21/2020	\$100.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120761645	CHECK	8/4/2020	\$2,900.00
YTD Total For LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS			Is \$8,370.00	
LISA A FOX	120746758	CHECK	10/15/2019	\$1,200.00
LISA A FOX	120747746	CHECK	11/5/2019	\$1,000.00
LISA A FOX	120749643	CHECK	12/3/2019	\$1,300.00
LISA A FOX	120750455	CHECK	12/17/2019	\$31,170.00
LISA A FOX	120751354	CHECK	1/7/2020	\$600.00
LISA A FOX	120753126	CHECK	2/4/2020	\$1,400.00
LISA A FOX	120753960	CHECK	2/18/2020	\$700.00
LISA A FOX	120754780	CHECK	3/3/2020	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
LISA A FOX	120755762	CHECK	3/24/2020	\$6,400.00
LISA A FOX	120756519	CHECK	4/7/2020	\$6,800.00
LISA A FOX	120757188	CHECK	4/21/2020	\$800.00
LISA A FOX	120759016	CHECK	6/2/2020	\$5,250.00
LISA A FOX	120760289	CHECK	7/7/2020	\$900.00
LISA A FOX	120761023	CHECK	7/21/2020	\$300.00
LISA A FOX	120763024	CHECK	9/1/2020	\$1,100.00
LISA A FOX	120763859	CHECK	9/15/2020	\$900.00
LISA A FOX	120764571	CHECK	9/28/2020	\$400.00
YTD Total For LISA A FOX			Is \$61,920.00	
LISA A PHILLIPS	120753961	CHECK	2/18/2020	\$300.00
YTD Total For LISA A PHILLIPS			Is \$300.00	
LISA ANDERSON	120763860	CHECK	9/15/2020	\$129.95
YTD Total For LISA ANDERSON			Is \$129.95	
LISA B WHITFIELD	467283807	CHECK	10/15/2019	\$1,029.00
LISA B WHITFIELD	467285292	CHECK	11/19/2019	\$1,029.00
LISA B WHITFIELD	467286811	CHECK	12/17/2019	\$1,131.00
LISA B WHITFIELD	467288297	CHECK	1/21/2020	\$1,131.00
LISA B WHITFIELD	467289784	CHECK	2/18/2020	\$1,131.00
LISA B WHITFIELD	467291266	CHECK	3/24/2020	\$1,131.00
LISA B WHITFIELD	467292943	CHECK	4/21/2020	\$1,131.00
LISA B WHITFIELD	467294481	CHECK	5/19/2020	\$1,131.00
LISA B WHITFIELD	467296413	CHECK	6/16/2020	\$1,131.00
LISA B WHITFIELD	467298035	CHECK	7/21/2020	\$1,131.00
LISA B WHITFIELD	467299627	CHECK	8/18/2020	\$1,131.00
LISA B WHITFIELD	467301127	CHECK	9/15/2020	\$1,131.00
YTD Total For LISA B WHITFIELD			Is \$13,368.00	
LISA CRANE	467283808	CHECK	10/15/2019	\$552.00
LISA CRANE	467285293	CHECK	11/19/2019	\$552.00
LISA CRANE	467286812	CHECK	12/17/2019	\$552.00
LISA CRANE	467288298	CHECK	1/21/2020	\$552.00
LISA CRANE	467289785	CHECK	2/18/2020	\$552.00
LISA CRANE	467291267	CHECK	3/24/2020	\$552.00
LISA CRANE	467292944	CHECK	4/21/2020	\$552.00
LISA CRANE	467294482	CHECK	5/19/2020	\$552.00
LISA CRANE	467296414	CHECK	6/16/2020	\$559.00
LISA CRANE	467298036	CHECK	7/21/2020	\$559.00
LISA CRANE	467299628	CHECK	8/18/2020	\$559.00
LISA CRANE	467301128	CHECK	9/15/2020	\$559.00
YTD Total For LISA CRANE			Is \$6,652.00	
LISA DUBOSE	467283809	CHECK	10/15/2019	\$1,023.00
LISA DUBOSE	467285294	CHECK	11/19/2019	\$1,023.00
LISA DUBOSE	467286813	CHECK	12/17/2019	\$1,023.00
LISA DUBOSE	467288299	CHECK	1/21/2020	\$1,023.00
LISA DUBOSE	467289786	CHECK	2/18/2020	\$1,023.00
LISA DUBOSE	467291268	CHECK	3/24/2020	\$1,023.00
LISA DUBOSE	467292945	CHECK	4/21/2020	\$1,023.00
LISA DUBOSE	467294483	CHECK	5/19/2020	\$1,370.00
LISA DUBOSE	467296415	CHECK	6/16/2020	\$1,717.00
LISA DUBOSE	467298037	CHECK	7/21/2020	\$1,370.00
LISA DUBOSE	467299629	CHECK	8/18/2020	\$1,370.00
LISA DUBOSE	467301129	CHECK	9/15/2020	\$1,370.00
YTD Total For LISA DUBOSE			Is \$14,358.00	
LISA K CLAYTON	1200107139	EFT	10/15/2019	\$400.00
LISA K CLAYTON	1200107528	EFT	11/5/2019	\$4,400.00
LISA K CLAYTON	1200107924	EFT	11/19/2019	\$2,000.00
LISA K CLAYTON	1200108258	EFT	12/3/2019	\$400.00
LISA K CLAYTON	1200108566	EFT	12/17/2019	\$4,150.00
LISA K CLAYTON	1200108911	EFT	1/7/2020	\$2,400.00

Vendor Name	Payment No	Method	Date	Amount
LISA K CLAYTON	1200109225	EFT	1/21/2020	\$400.00
LISA K CLAYTON	1200109565	EFT	2/4/2020	\$800.00
LISA K CLAYTON	1200109894	EFT	2/18/2020	\$2,400.00
LISA K CLAYTON	1200110262	EFT	3/3/2020	\$1,200.00
LISA K CLAYTON	1200110633	EFT	3/24/2020	\$6,600.00
LISA K CLAYTON	1200110973	EFT	4/7/2020	\$1,350.00
LISA K CLAYTON	1200111256	EFT	4/21/2020	\$800.00
LISA K CLAYTON	1200111500	EFT	5/5/2020	\$1,300.00
LISA K CLAYTON	1200111749	EFT	5/19/2020	\$1,600.00
LISA K CLAYTON	1200112241	EFT	6/16/2020	\$800.00
LISA K CLAYTON	1200112542	EFT	7/7/2020	\$4,000.00
LISA K CLAYTON	1200112846	EFT	7/21/2020	\$400.00
LISA K CLAYTON	1200113145	EFT	8/4/2020	\$5,600.00
LISA K CLAYTON	1200113405	EFT	8/18/2020	\$8,000.00
LISA K CLAYTON	1200113684	EFT	9/1/2020	\$800.00
LISA K CLAYTON	1200113988	EFT	9/15/2020	\$1,200.00
LISA K CLAYTON	1200114277	EFT	9/28/2020	\$800.00
YTD Total For LISA K CLAYTON			Is \$51,800.00	
LISA KIMBLE	467294484	CHECK	5/19/2020	\$44.00
YTD Total For LISA KIMBLE			Is \$44.00	
LISA LASHAY LEVELLS	467294485	CHECK	5/19/2020	\$405.00
YTD Total For LISA LASHAY LEVELLS			Is \$405.00	
LISA LEFFINGWELL	120749644	CHECK	12/3/2019	\$3,231.28
LISA LEFFINGWELL	120753127	CHECK	2/4/2020	\$400.00
LISA LEFFINGWELL	120755763	CHECK	3/24/2020	\$400.00
YTD Total For LISA LEFFINGWELL			Is \$4,031.28	
LISA M CAMPBELL	4670039213	EFT	1/21/2020	\$1,491.00
LISA M CAMPBELL	4670039506	EFT	2/18/2020	\$1,491.00
LISA M CAMPBELL	4670039809	EFT	3/24/2020	\$1,491.00
LISA M CAMPBELL	4670040119	EFT	4/21/2020	\$1,521.00
LISA M CAMPBELL	4670040391	EFT	5/19/2020	\$1,521.00
LISA M CAMPBELL	4670040782	EFT	6/16/2020	\$1,521.00
LISA M CAMPBELL	4670041080	EFT	7/21/2020	\$1,521.00
YTD Total For LISA M CAMPBELL			Is \$10,557.00	
LISA MCKNIGHT PC	120762324	CHECK	8/18/2020	\$1,200.00
YTD Total For LISA MCKNIGHT PC			Is \$1,200.00	
LISA REYNOLDS	467292946	CHECK	4/21/2020	\$168.00
LISA REYNOLDS	467294486	CHECK	5/19/2020	\$84.00
LISA REYNOLDS	467296416	CHECK	6/16/2020	\$84.00
LISA REYNOLDS	467298038	CHECK	7/21/2020	\$84.00
LISA REYNOLDS	467299630	CHECK	8/18/2020	\$84.00
LISA REYNOLDS	467301130	CHECK	9/15/2020	\$84.00
YTD Total For LISA REYNOLDS			Is \$588.00	
LISA V JACKSON	120747747	CHECK	11/5/2019	\$120.00
LISA V JACKSON	120748759	CHECK	11/19/2019	\$8,900.00
LISA V JACKSON	120750456	CHECK	12/17/2019	\$7,877.00
LISA V JACKSON	120752286	CHECK	1/21/2020	\$30.00
LISA V JACKSON	120754781	CHECK	3/3/2020	\$2,363.00
LISA V JACKSON	120755764	CHECK	3/24/2020	\$3,104.00
LISA V JACKSON	120758456	CHECK	5/19/2020	\$530.00
LISA V JACKSON	120760290	CHECK	7/7/2020	\$560.00
LISA V JACKSON	120761024	CHECK	7/21/2020	\$174.00
LISA V JACKSON	120761646	CHECK	8/4/2020	\$14,485.00
LISA V JACKSON	120764572	CHECK	9/28/2020	\$50.00
YTD Total For LISA V JACKSON			Is \$38,193.00	
LISA YOUNG	467283810	CHECK	10/15/2019	\$705.00
LISA YOUNG	467285295	CHECK	11/19/2019	\$705.00
LISA YOUNG	467286814	CHECK	12/17/2019	\$705.00
LISA YOUNG	467288300	CHECK	1/21/2020	\$705.00

Vendor Name	Payment No	Method	Date	Amount
LISA YOUNG	467289787	CHECK	2/18/2020	\$681.00
LISA YOUNG	467291269	CHECK	3/24/2020	\$681.00
LISA YOUNG	467292947	CHECK	4/21/2020	\$681.00
LISA YOUNG	467294487	CHECK	5/19/2020	\$681.00
LISA YOUNG	467296417	CHECK	6/16/2020	\$681.00
LISA YOUNG	467298039	CHECK	7/21/2020	\$681.00
LISA YOUNG	467299631	CHECK	8/18/2020	\$681.00
LISA YOUNG	467301131	CHECK	9/15/2020	\$681.00
YTD Total For LISA YOUNG			Is \$8,268.00	
LISABETH A MIMS	120747748	CHECK	11/5/2019	\$1,804.00
LISABETH A MIMS	120760291	CHECK	7/7/2020	\$600.00
LISABETH A MIMS	120761647	CHECK	8/4/2020	\$6,069.00
YTD Total For LISABETH A MIMS			Is \$8,473.00	
LITTLE CREEK APTS LLC	4670038326	EFT	10/15/2019	\$143.00
LITTLE CREEK APTS LLC	4670038627	EFT	11/19/2019	\$143.00
LITTLE CREEK APTS LLC	4670038925	EFT	12/17/2019	\$143.00
LITTLE CREEK APTS LLC	4670039214	EFT	1/21/2020	\$143.00
LITTLE CREEK APTS LLC	4670039507	EFT	2/18/2020	\$143.00
LITTLE CREEK APTS LLC	4670039810	EFT	3/24/2020	\$143.00
LITTLE CREEK APTS LLC	4670040120	EFT	4/21/2020	\$143.00
LITTLE CREEK APTS LLC	4670040392	EFT	5/19/2020	\$143.00
LITTLE CREEK APTS LLC	4670040783	EFT	6/16/2020	\$143.00
LITTLE CREEK APTS LLC	4670041081	EFT	7/21/2020	\$143.00
LITTLE CREEK APTS LLC	4670041370	EFT	8/18/2020	\$992.00
LITTLE CREEK APTS LLC	4670041647	EFT	9/15/2020	\$191.00
LITTLE CREEK APTS LLC	4670041816	EFT	9/28/2020	\$334.00
YTD Total For LITTLE CREEK APTS LLC			Is \$2,947.00	
LITTLE, SETH R	1200107925	EFT	11/19/2019	\$771.50
YTD Total For LITTLE, SETH R			Is \$771.50	
LIVE OAK LOCHWOOD LLC	467283811	CHECK	10/15/2019	\$1,408.00
LIVE OAK LOCHWOOD LLC	467285296	CHECK	11/19/2019	\$1,457.00
LIVE OAK LOCHWOOD LLC	467286815	CHECK	12/17/2019	\$1,532.00
LIVE OAK LOCHWOOD LLC	467288301	CHECK	1/21/2020	\$1,532.00
LIVE OAK LOCHWOOD LLC	467289788	CHECK	2/18/2020	\$1,532.00
LIVE OAK LOCHWOOD LLC	467291270	CHECK	3/24/2020	\$1,532.00
LIVE OAK LOCHWOOD LLC	467292948	CHECK	4/21/2020	\$1,532.00
LIVE OAK LOCHWOOD LLC	467294488	CHECK	5/19/2020	\$768.00
LIVE OAK LOCHWOOD LLC	467295297	CHECK	5/22/2020	\$764.00
LIVE OAK LOCHWOOD LLC	467296418	CHECK	6/16/2020	\$1,532.00
LIVE OAK LOCHWOOD LLC	467298040	CHECK	7/21/2020	\$1,532.00
LIVE OAK LOCHWOOD LLC	467299632	CHECK	8/18/2020	\$1,532.00
LIVE OAK LOCHWOOD LLC	467301132	CHECK	9/15/2020	\$1,532.00
YTD Total For LIVE OAK LOCHWOOD LLC			Is \$18,185.00	
LIVELIHOOD LAW LLC	120751355	CHECK	1/7/2020	\$80.00
YTD Total For LIVELIHOOD LAW LLC			Is \$80.00	
LIVIA LIU FRANCIS	120757189	CHECK	4/21/2020	\$200.00
LIVIA LIU FRANCIS	120758457	CHECK	5/19/2020	\$5,000.00
LIVIA LIU FRANCIS	120759017	CHECK	6/2/2020	\$2,600.00
LIVIA LIU FRANCIS	120761648	CHECK	8/4/2020	\$300.00
LIVIA LIU FRANCIS	120763025	CHECK	9/1/2020	\$550.00
YTD Total For LIVIA LIU FRANCIS			Is \$8,650.00	
LIVING WATER CHURCH OF GOD	120748760	CHECK	11/19/2019	\$750.00
LIVING WATER CHURCH OF GOD	120755765	CHECK	3/24/2020	\$750.00
YTD Total For LIVING WATER CHURCH OF GOD			Is \$1,500.00	
LKQ AUTO PARTS OF NORTH TEXAS LP	120755766	CHECK	3/24/2020	\$53.00
LKQ AUTO PARTS OF NORTH TEXAS LP	120759572	CHECK	6/16/2020	\$342.00
YTD Total For LKQ AUTO PARTS OF NORTH TEXAS LP			Is \$395.00	
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1200112543	EFT	7/7/2020	\$4,808.23
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280004076	EFT	11/5/2019	\$886.00

Vendor Name	Payment No	Method	Date	Amount
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280004177	EFT	3/24/2020	\$1,582.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280004192	EFT	4/21/2020	\$5,261.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280004196	EFT	5/5/2020	\$1,232.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280004254	EFT	9/1/2020	\$1,705.00
YTD Total For LLOYD GOSSELINK ROCHELLE & TOWNSEND PC			Is \$15,474.23	
LOANCARE	120748251	CHECK	11/8/2019	\$3,187.32
LOANCARE	120750457	CHECK	12/17/2019	\$785.82
LOANCARE	120751356	CHECK	1/7/2020	\$785.82
LOANCARE	120753962	CHECK	2/18/2020	\$785.82
LOANCARE	120755767	CHECK	3/24/2020	\$785.82
LOANCARE	120757190	CHECK	4/21/2020	\$758.48
LOANCARE	120757840	CHECK	5/4/2020	\$1,577.64
LOANCARE	120759573	CHECK	6/16/2020	\$706.00
YTD Total For LOANCARE			Is \$9,372.72	
LOC CHU	467283812	CHECK	10/15/2019	\$1,277.00
LOC CHU	467285297	CHECK	11/19/2019	\$1,277.00
LOC CHU	467286816	CHECK	12/17/2019	\$1,256.00
LOC CHU	467288302	CHECK	1/21/2020	\$1,256.00
LOC CHU	467289789	CHECK	2/18/2020	\$1,256.00
LOC CHU	467291271	CHECK	3/24/2020	\$1,256.00
LOC CHU	467292949	CHECK	4/21/2020	\$1,256.00
LOC CHU	467294489	CHECK	5/19/2020	\$1,256.00
LOC CHU	467296419	CHECK	6/16/2020	\$1,256.00
LOC CHU	467298041	CHECK	7/21/2020	\$1,256.00
LOC CHU	467299633	CHECK	8/18/2020	\$1,256.00
LOC CHU	467301133	CHECK	9/15/2020	\$1,256.00
YTD Total For LOC CHU			Is \$15,114.00	
LOGAN FAMILY TRUST	120754782	CHECK	3/3/2020	\$985.00
YTD Total For LOGAN FAMILY TRUST			Is \$985.00	
LOGAN ODENEAL	120753128	CHECK	2/4/2020	\$2,000.00
YTD Total For LOGAN ODENEAL			Is \$2,000.00	
LOGMEIN USA INC	120746759	CHECK	10/15/2019	\$348.00
YTD Total For LOGMEIN USA INC			Is \$348.00	
LOLA CAREY	4670038327	EFT	10/15/2019	\$214.00
LOLA CAREY	4670038628	EFT	11/19/2019	\$214.00
LOLA CAREY	4670039065	EFT	12/17/2019	\$214.00
YTD Total For LOLA CAREY			Is \$642.00	
LONE STAR JUSTICE ALLIANCE	120747749	CHECK	11/5/2019	\$60,000.00
LONE STAR JUSTICE ALLIANCE	120748761	CHECK	11/19/2019	\$38,023.73
LONE STAR JUSTICE ALLIANCE	120752287	CHECK	1/21/2020	\$32,741.02
LONE STAR JUSTICE ALLIANCE	120755768	CHECK	3/24/2020	\$51,373.22
LONE STAR JUSTICE ALLIANCE	120756520	CHECK	4/7/2020	\$45,427.99
LONE STAR JUSTICE ALLIANCE	120759574	CHECK	6/16/2020	\$27,533.69
LONE STAR JUSTICE ALLIANCE	120762325	CHECK	8/18/2020	\$26,717.18
LONE STAR JUSTICE ALLIANCE	120764573	CHECK	9/28/2020	\$13,406.41
YTD Total For LONE STAR JUSTICE ALLIANCE			Is \$295,223.24	
LONE STAR PARK OWNERS ASSOC	120755769	CHECK	3/24/2020	\$3,500.15
YTD Total For LONE STAR PARK OWNERS ASSOC			Is \$3,500.15	
LONG, SUSAN ELAINE	1200113540	EFT	8/21/2020	\$10.21
LONG, SUSAN ELAINE	120763026	CHECK	9/1/2020	\$10.21
YTD Total For LONG, SUSAN ELAINE			Is \$20.42	
LONGHORN INC	120761025	CHECK	7/21/2020	\$315.29
LONGHORN INC	120761649	CHECK	8/4/2020	\$138.45
LONGHORN INC	120762326	CHECK	8/18/2020	\$29.82
LONGHORN INC	120764574	CHECK	9/28/2020	\$83.72
YTD Total For LONGHORN INC			Is \$567.28	
LONNIE AND MYRTLE TIPTON	467283813	CHECK	10/15/2019	\$858.00
LONNIE AND MYRTLE TIPTON	467285298	CHECK	11/19/2019	\$864.00
LONNIE AND MYRTLE TIPTON	467286817	CHECK	12/17/2019	\$864.00

Vendor Name	Payment No	Method	Date	Amount
LONNIE AND MYRTLE TIPTON	467288303	CHECK	1/21/2020	\$864.00
LONNIE AND MYRTLE TIPTON	467289790	CHECK	2/18/2020	\$864.00
LONNIE AND MYRTLE TIPTON	467291272	CHECK	3/24/2020	\$864.00
LONNIE AND MYRTLE TIPTON	467292950	CHECK	4/21/2020	\$864.00
LONNIE AND MYRTLE TIPTON	467294490	CHECK	5/19/2020	\$864.00
LONNIE AND MYRTLE TIPTON	467296420	CHECK	6/16/2020	\$864.00
LONNIE AND MYRTLE TIPTON	467298042	CHECK	7/21/2020	\$864.00
LONNIE AND MYRTLE TIPTON	467299634	CHECK	8/18/2020	\$864.00
LONNIE AND MYRTLE TIPTON	467301899	CHECK	9/28/2020	\$864.00
YTD Total For LONNIE AND MYRTLE TIPTON			Is \$10,362.00	
LOOP 12 TRAILS LTD	467283814	CHECK	10/15/2019	\$5,143.00
LOOP 12 TRAILS LTD	467284480	CHECK	11/5/2019	\$3,882.52
LOOP 12 TRAILS LTD	467285299	CHECK	11/19/2019	\$5,842.00
LOOP 12 TRAILS LTD	467286818	CHECK	12/17/2019	\$8,734.80
LOOP 12 TRAILS LTD	467288304	CHECK	1/21/2020	\$7,403.00
LOOP 12 TRAILS LTD	467289791	CHECK	2/18/2020	\$9,425.00
LOOP 12 TRAILS LTD	467291273	CHECK	3/24/2020	\$8,077.00
LOOP 12 TRAILS LTD	467292951	CHECK	4/21/2020	\$8,089.00
LOOP 12 TRAILS LTD	467294491	CHECK	5/19/2020	\$5,977.00
LOOP 12 TRAILS LTD	467295298	CHECK	5/22/2020	\$2,172.00
LOOP 12 TRAILS LTD	467296421	CHECK	6/16/2020	\$8,204.00
LOOP 12 TRAILS LTD	467298043	CHECK	7/21/2020	\$8,204.00
LOOP 12 TRAILS LTD	467299635	CHECK	8/18/2020	\$8,205.00
LOOP 12 TRAILS LTD	467301134	CHECK	9/15/2020	\$7,853.00
YTD Total For LOOP 12 TRAILS LTD			Is \$97,211.32	
LOPEZ, EDDIE	1200108259	EFT	12/3/2019	\$575.38
LOPEZ, EDDIE	1200110263	EFT	3/3/2020	\$64.15
YTD Total For LOPEZ, EDDIE			Is \$639.53	
LOPEZ, SHAVANA SANYUKTA	1200107926	EFT	11/19/2019	\$177.00
YTD Total For LOPEZ, SHAVANA SANYUKTA			Is \$177.00	
LOREN C GREEN	120754783	CHECK	3/3/2020	\$500.00
LOREN C GREEN	120755770	CHECK	3/24/2020	\$300.00
YTD Total For LOREN C GREEN			Is \$800.00	
LOREN GREEN	120757191	CHECK	4/21/2020	\$300.00
LOREN GREEN	120761026	CHECK	7/21/2020	\$600.00
LOREN GREEN	120764575	CHECK	9/28/2020	\$500.00
YTD Total For LOREN GREEN			Is \$1,400.00	
LORENZO J DIXON	467300329	CHECK	9/1/2020	\$901.00
LORENZO J DIXON	467301135	CHECK	9/15/2020	\$901.00
YTD Total For LORENZO J DIXON			Is \$1,802.00	
LORETTA GRAHAM	120753129	CHECK	2/4/2020	\$775.00
YTD Total For LORETTA GRAHAM			Is \$775.00	
LORETTA HOUSTON	467283815	CHECK	10/15/2019	\$2.00
LORETTA HOUSTON	467285300	CHECK	11/19/2019	\$2.00
LORETTA HOUSTON	467286819	CHECK	12/17/2019	\$2.00
LORETTA HOUSTON	467288305	CHECK	1/21/2020	\$2.00
LORETTA HOUSTON	467289792	CHECK	2/18/2020	\$2.00
LORETTA HOUSTON	467291274	CHECK	3/24/2020	\$2.00
LORETTA HOUSTON	467292952	CHECK	4/21/2020	\$2.00
LORETTA HOUSTON	467294492	CHECK	5/19/2020	\$49.00
LORETTA HOUSTON	467296422	CHECK	6/16/2020	\$49.00
LORETTA HOUSTON	467298044	CHECK	7/21/2020	\$49.00
LORETTA HOUSTON	467299636	CHECK	8/18/2020	\$49.00
LORETTA HOUSTON	467301136	CHECK	9/15/2020	\$49.00
YTD Total For LORETTA HOUSTON			Is \$259.00	
LORI ALDRIDGE	120762327	CHECK	8/18/2020	\$375.00
YTD Total For LORI ALDRIDGE			Is \$375.00	
LORI ASHMORE PETERS	120760292	CHECK	7/7/2020	\$4,348.81
YTD Total For LORI ASHMORE PETERS			Is \$4,348.81	

Vendor Name	Payment No	Method	Date	Amount
LORMAN EDUCATION SERVICE	120747158	CHECK	10/18/2019	\$300.00
YTD Total For LORMAN EDUCATION SERVICE			Is \$300.00	
LORRIE MATHIS	467283816	CHECK	10/15/2019	\$34.00
LORRIE MATHIS	467285301	CHECK	11/19/2019	\$34.00
LORRIE MATHIS	467286820	CHECK	12/17/2019	\$34.00
LORRIE MATHIS	467288306	CHECK	1/21/2020	\$34.00
LORRIE MATHIS	467289793	CHECK	2/18/2020	\$34.00
LORRIE MATHIS	467291275	CHECK	3/24/2020	\$34.00
YTD Total For LORRIE MATHIS			Is \$204.00	
LOS ANGELES COUNTY	120747750	CHECK	11/5/2019	\$40.00
YTD Total For LOS ANGELES COUNTY			Is \$40.00	
LOTT PROPERTY PARTNERS LTD	120749645	CHECK	12/3/2019	\$650.00
LOTT PROPERTY PARTNERS LTD	467283817	CHECK	10/15/2019	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467285302	CHECK	11/19/2019	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467286821	CHECK	12/17/2019	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467288307	CHECK	1/21/2020	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467289794	CHECK	2/18/2020	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467291276	CHECK	3/24/2020	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467292953	CHECK	4/21/2020	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467294493	CHECK	5/19/2020	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467296423	CHECK	6/16/2020	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467298045	CHECK	7/21/2020	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467299637	CHECK	8/18/2020	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467301137	CHECK	9/15/2020	\$1,000.00
YTD Total For LOTT PROPERTY PARTNERS LTD			Is \$12,650.00	
LOUDIE HILL	4670040393	EFT	5/19/2020	\$1,471.00
LOUDIE HILL	4670040784	EFT	6/16/2020	\$1,471.00
LOUDIE HILL	4670041082	EFT	7/21/2020	\$1,471.00
LOUDIE HILL	4670041371	EFT	8/18/2020	\$1,471.00
LOUDIE HILL	4670041648	EFT	9/15/2020	\$1,471.00
LOUDIE HILL	467290463	CHECK	3/3/2020	\$2,942.00
LOUDIE HILL	467291277	CHECK	3/24/2020	\$1,471.00
LOUDIE HILL	467292954	CHECK	4/21/2020	\$1,471.00
YTD Total For LOUDIE HILL			Is \$13,239.00	
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120746760	CHECK	10/15/2019	\$15.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120752288	CHECK	1/21/2020	\$31.00
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120755771	CHECK	3/24/2020	\$62.00
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120757841	CHECK	5/4/2020	\$15.50
YTD Total For LOUISIANA DEPT OF HEALTH AND HOSPITALS			Is \$124.00	
LOVE, JON BROOKS	1200107927	EFT	11/19/2019	\$416.94
YTD Total For LOVE, JON BROOKS			Is \$416.94	
LOVE, THADDRICK D	1200108912	EFT	1/7/2020	\$730.11
YTD Total For LOVE, THADDRICK D			Is \$730.11	
LOVELACE SCIENTIFIC RESOURCES INC	120754784	CHECK	3/3/2020	\$3,000.00
YTD Total For LOVELACE SCIENTIFIC RESOURCES INC			Is \$3,000.00	
LOVERS LANE METHODIST CHURCH	120748762	CHECK	11/19/2019	\$500.00
YTD Total For LOVERS LANE METHODIST CHURCH			Is \$500.00	
LOVIE FLETCHER	467292955	CHECK	4/21/2020	\$124.00
LOVIE FLETCHER	467294494	CHECK	5/19/2020	\$62.00
LOVIE FLETCHER	467296424	CHECK	6/16/2020	\$62.00
LOVIE FLETCHER	467298046	CHECK	7/21/2020	\$62.00
LOVIE FLETCHER	467299638	CHECK	8/18/2020	\$62.00
LOVIE FLETCHER	467301138	CHECK	9/15/2020	\$62.00
YTD Total For LOVIE FLETCHER			Is \$434.00	
LOWANA GOOCH	467286822	CHECK	12/17/2019	\$1,539.40
LOWANA GOOCH	467288308	CHECK	1/21/2020	\$537.00
LOWANA GOOCH	467289795	CHECK	2/18/2020	\$537.00
LOWANA GOOCH	467291278	CHECK	3/24/2020	\$537.00
LOWANA GOOCH	467292956	CHECK	4/21/2020	\$537.00

Vendor Name	Payment No	Method	Date	Amount
LOWANA GOOCH	467293650	CHECK	5/5/2020	\$91.00
LOWANA GOOCH	467294495	CHECK	5/19/2020	\$628.00
LOWANA GOOCH	467296425	CHECK	6/16/2020	\$628.00
LOWANA GOOCH	467298047	CHECK	7/21/2020	\$628.00
LOWANA GOOCH	467299639	CHECK	8/18/2020	\$628.00
LOWANA GOOCH	467301139	CHECK	9/15/2020	\$628.00
YTD Total For LOWANA GOOCH			Is \$6,918.40	
LOWELL H CLEAVER REAL ESTATE	467283818	CHECK	10/15/2019	\$655.00
LOWELL H CLEAVER REAL ESTATE	467285303	CHECK	11/19/2019	\$655.00
LOWELL H CLEAVER REAL ESTATE	467286823	CHECK	12/17/2019	\$655.00
LOWELL H CLEAVER REAL ESTATE	467289796	CHECK	2/18/2020	\$655.00
LOWELL H CLEAVER REAL ESTATE	467291279	CHECK	3/24/2020	\$655.00
LOWELL H CLEAVER REAL ESTATE	467292957	CHECK	4/21/2020	\$655.00
LOWELL H CLEAVER REAL ESTATE	467294496	CHECK	5/19/2020	\$772.00
LOWELL H CLEAVER REAL ESTATE	467296426	CHECK	6/16/2020	\$772.00
LOWELL H CLEAVER REAL ESTATE	467298048	CHECK	7/21/2020	\$772.00
LOWELL H CLEAVER REAL ESTATE	467299640	CHECK	8/18/2020	\$772.00
LOWELL H CLEAVER REAL ESTATE	467301140	CHECK	9/15/2020	\$772.00
YTD Total For LOWELL H CLEAVER REAL ESTATE			Is \$7,790.00	
LOWES COMPANIES INC	120747751	CHECK	11/5/2019	\$66.47
LOWES COMPANIES INC	120748763	CHECK	11/19/2019	\$139.21
LOWES COMPANIES INC	120754785	CHECK	3/3/2020	\$569.05
LOWES COMPANIES INC	120757842	CHECK	5/4/2020	\$29.94
LOWES COMPANIES INC	120760293	CHECK	7/7/2020	\$86.40
LOWES COMPANIES INC	120761650	CHECK	8/4/2020	\$86.40
YTD Total For LOWES COMPANIES INC			Is \$977.47	
LP 1A REIT INC	120763027	CHECK	9/1/2020	\$2,501.60
YTD Total For LP 1A REIT INC			Is \$2,501.60	
LPS-FIRE LLC	120746761	CHECK	10/15/2019	\$1,950.00
LPS-FIRE LLC	120747752	CHECK	11/5/2019	\$790.00
LPS-FIRE LLC	120751357	CHECK	1/7/2020	\$453.00
LPS-FIRE LLC	120753963	CHECK	2/18/2020	\$203,388.21
LPS-FIRE LLC	120753964	CHECK	2/18/2020	\$28,571.43
LPS-FIRE LLC	120754786	CHECK	3/3/2020	\$22,740.00
LPS-FIRE LLC	120754787	CHECK	3/3/2020	\$675.00
LPS-FIRE LLC	120756521	CHECK	4/7/2020	\$2,840.00
LPS-FIRE LLC	120756522	CHECK	4/7/2020	\$23,540.00
LPS-FIRE LLC	120757192	CHECK	4/21/2020	\$4,100.00
LPS-FIRE LLC	120758458	CHECK	5/19/2020	\$28,829.00
LPS-FIRE LLC	120759018	CHECK	6/2/2020	\$52,798.00
LPS-FIRE LLC	120759575	CHECK	6/16/2020	\$190.00
LPS-FIRE LLC	120760294	CHECK	7/7/2020	\$74,021.07
LPS-FIRE LLC	120761651	CHECK	8/4/2020	\$80,518.00
LPS-FIRE LLC	120761652	CHECK	8/4/2020	\$2,300.00
LPS-FIRE LLC	120763028	CHECK	9/1/2020	\$500.00
LPS-FIRE LLC	120763029	CHECK	9/1/2020	\$400.00
LPS-FIRE LLC	120764576	CHECK	9/28/2020	\$2,760.00
YTD Total For LPS-FIRE LLC			Is \$531,363.71	
LSREF2 NOVA INVESTMENTS II LLC	120753965	CHECK	2/18/2020	\$215.00
YTD Total For LSREF2 NOVA INVESTMENTS II LLC			Is \$215.00	
LSS DIGITAL PRINT FINISHING SYSTEMS	120747753	CHECK	11/5/2019	\$1,014.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120751358	CHECK	1/7/2020	\$1,837.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120752289	CHECK	1/21/2020	\$763.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120753130	CHECK	2/4/2020	\$3,770.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120754788	CHECK	3/3/2020	\$1,092.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120755772	CHECK	3/24/2020	\$4,594.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120756523	CHECK	4/7/2020	\$2,844.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120757193	CHECK	4/21/2020	\$248.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120759019	CHECK	6/2/2020	\$95.00

Vendor Name	Payment No	Method	Date	Amount
LSS DIGITAL PRINT FINISHING SYSTEMS	120760295	CHECK	7/7/2020	\$1,800.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120761027	CHECK	7/21/2020	\$1,190.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120764577	CHECK	9/28/2020	\$278.00
YTD Total For LSS DIGITAL PRINT FINISHING SYSTEMS			Is \$19,525.00	
LSTX PROPERTY MANAGEMENT LLC	120752290	CHECK	1/21/2020	\$1,070.00
LSTX PROPERTY MANAGEMENT LLC	120755773	CHECK	3/24/2020	\$640.00
YTD Total For LSTX PROPERTY MANAGEMENT LLC			Is \$1,710.00	
LUBBOCK COUNTY	120763030	CHECK	9/1/2020	\$26.00
YTD Total For LUBBOCK COUNTY			Is \$26.00	
LUCIA BELTRAN ROMO	120761653	CHECK	8/4/2020	\$100.00
YTD Total For LUCIA BELTRAN ROMO			Is \$100.00	
LUCRETIA GREEN	467290464	CHECK	3/3/2020	\$48.00
LUCRETIA GREEN	467293651	CHECK	5/5/2020	\$110.00
LUCRETIA GREEN	467294497	CHECK	5/19/2020	\$55.00
LUCRETIA GREEN	467296427	CHECK	6/16/2020	\$55.00
YTD Total For LUCRETIA GREEN			Is \$268.00	
LUI AKWURUOHA	120747754	CHECK	11/5/2019	\$1,600.00
LUI AKWURUOHA	120748764	CHECK	11/19/2019	\$1,100.00
LUI AKWURUOHA	120753966	CHECK	2/18/2020	\$1,200.00
LUI AKWURUOHA	120754789	CHECK	3/3/2020	\$400.00
LUI AKWURUOHA	120760296	CHECK	7/7/2020	\$500.00
YTD Total For LUI AKWURUOHA			Is \$4,800.00	
LUIS CARLOS HERNANDEZ	467283819	CHECK	10/15/2019	\$252.00
LUIS CARLOS HERNANDEZ	467285304	CHECK	11/19/2019	\$252.00
LUIS CARLOS HERNANDEZ	467286824	CHECK	12/17/2019	\$252.00
LUIS CARLOS HERNANDEZ	467288309	CHECK	1/21/2020	\$252.00
LUIS CARLOS HERNANDEZ	467289797	CHECK	2/18/2020	\$252.00
LUIS CARLOS HERNANDEZ	467291280	CHECK	3/24/2020	\$252.00
LUIS CARLOS HERNANDEZ	467292958	CHECK	4/21/2020	\$506.00
LUIS CARLOS HERNANDEZ	467294498	CHECK	5/19/2020	\$379.00
LUIS CARLOS HERNANDEZ	467296428	CHECK	6/16/2020	\$379.00
LUIS CARLOS HERNANDEZ	467298049	CHECK	7/21/2020	\$379.00
LUIS CARLOS HERNANDEZ	467299641	CHECK	8/18/2020	\$379.00
LUIS CARLOS HERNANDEZ	467301141	CHECK	9/15/2020	\$379.00
YTD Total For LUIS CARLOS HERNANDEZ			Is \$3,913.00	
LUIS SAEZ	467283820	CHECK	10/15/2019	\$3,117.00
LUIS SAEZ	467285305	CHECK	11/19/2019	\$9,079.00
LUIS SAEZ	467286825	CHECK	12/17/2019	\$4,743.00
LUIS SAEZ	467288310	CHECK	1/21/2020	\$4,743.00
LUIS SAEZ	467289798	CHECK	2/18/2020	\$4,743.00
LUIS SAEZ	467291281	CHECK	3/24/2020	\$4,743.00
LUIS SAEZ	467292959	CHECK	4/21/2020	\$4,743.00
LUIS SAEZ	467294499	CHECK	5/19/2020	\$4,743.00
LUIS SAEZ	467296429	CHECK	6/16/2020	\$4,743.00
LUIS SAEZ	467298050	CHECK	7/21/2020	\$4,826.00
LUIS SAEZ	467299642	CHECK	8/18/2020	\$4,823.00
LUIS SAEZ	467301142	CHECK	9/15/2020	\$4,823.00
YTD Total For LUIS SAEZ			Is \$59,869.00	
LUNDY, PEGGY	1200109226	EFT	1/21/2020	\$125.57
YTD Total For LUNDY, PEGGY			Is \$125.57	
LUQUIKYNA PUNCH	120764578	CHECK	9/28/2020	\$125.00
YTD Total For LUQUIKYNA PUNCH			Is \$125.00	
LURIN REAL ESTATE HOLDINGS XI LLC	4670041083	EFT	7/21/2020	\$863.00
LURIN REAL ESTATE HOLDINGS XI LLC	4670041372	EFT	8/18/2020	\$863.00
LURIN REAL ESTATE HOLDINGS XI LLC	4670041649	EFT	9/15/2020	\$863.00
LURIN REAL ESTATE HOLDINGS XI LLC	467293652	CHECK	5/5/2020	\$690.40
LURIN REAL ESTATE HOLDINGS XI LLC	467294500	CHECK	5/19/2020	\$1,726.00
LURIN REAL ESTATE HOLDINGS XI LLC	467296430	CHECK	6/16/2020	\$863.00
YTD Total For LURIN REAL ESTATE HOLDINGS XI LLC			Is \$5,868.40	

Vendor Name	Payment No	Method	Date	Amount
LURNZA M MEDINA	467283821	CHECK	10/15/2019	\$165.00
LURNZA M MEDINA	467285306	CHECK	11/19/2019	\$165.00
LURNZA M MEDINA	467286826	CHECK	12/17/2019	\$165.00
LURNZA M MEDINA	467288311	CHECK	1/21/2020	\$165.00
LURNZA M MEDINA	467289799	CHECK	2/18/2020	\$165.00
LURNZA M MEDINA	467292027	CHECK	4/10/2020	\$2.00
LURNZA M MEDINA	467292960	CHECK	4/21/2020	\$2.00
LURNZA M MEDINA	467294501	CHECK	5/19/2020	\$2.00
LURNZA M MEDINA	467296431	CHECK	6/16/2020	\$2.00
LURNZA M MEDINA	467298051	CHECK	7/21/2020	\$2.00
YTD Total For LURNZA M MEDINA			Is \$835.00	
LUTHERAN SOCIAL SVC OF SOUTH INC	120764579	CHECK	9/28/2020	\$198.16
YTD Total For LUTHERAN SOCIAL SVC OF SOUTH INC			Is \$198.16	
LUTTON, ELIZABETH A	1200107928	EFT	11/19/2019	\$14.75
LUTTON, ELIZABETH A	1200108260	EFT	12/3/2019	\$32.61
LUTTON, ELIZABETH A	1200109566	EFT	2/4/2020	\$602.60
LUTTON, ELIZABETH A	1200110264	EFT	3/3/2020	\$63.40
LUTTON, ELIZABETH A	1200110634	EFT	3/24/2020	\$13.70
LUTTON, ELIZABETH A	1200113406	EFT	8/18/2020	\$83.90
LUTTON, ELIZABETH A	1200113989	EFT	9/15/2020	\$14.20
YTD Total For LUTTON, ELIZABETH A			Is \$825.16	
LUX LUXOR INC	4670038328	EFT	10/15/2019	\$709.00
LUX LUXOR INC	4670038629	EFT	11/19/2019	\$709.00
LUX LUXOR INC	4670038926	EFT	12/17/2019	\$709.00
LUX LUXOR INC	4670039215	EFT	1/21/2020	\$709.00
LUX LUXOR INC	4670039508	EFT	2/18/2020	\$709.00
LUX LUXOR INC	4670039811	EFT	3/24/2020	\$734.00
LUX LUXOR INC	4670039983	EFT	4/10/2020	\$71.00
LUX LUXOR INC	4670040121	EFT	4/21/2020	\$805.00
LUX LUXOR INC	4670040394	EFT	5/19/2020	\$805.00
LUX LUXOR INC	4670040785	EFT	6/16/2020	\$805.00
LUX LUXOR INC	4670041084	EFT	7/21/2020	\$805.00
LUX LUXOR INC	4670041373	EFT	8/18/2020	\$805.00
LUX LUXOR INC	4670041650	EFT	9/15/2020	\$805.00
YTD Total For LUX LUXOR INC			Is \$9,180.00	
LUZ RIVERA COLON	467291899	CHECK	4/7/2020	\$130.00
LUZ RIVERA COLON	467292961	CHECK	4/21/2020	\$65.00
LUZ RIVERA COLON	467294502	CHECK	5/19/2020	\$65.00
LUZ RIVERA COLON	467296432	CHECK	6/16/2020	\$65.00
LUZ RIVERA COLON	467298052	CHECK	7/21/2020	\$65.00
LUZ RIVERA COLON	467299643	CHECK	8/18/2020	\$65.00
LUZ RIVERA COLON	467301143	CHECK	9/15/2020	\$65.00
YTD Total For LUZ RIVERA COLON			Is \$520.00	
LXD-WSC LLC	467283822	CHECK	10/15/2019	\$4,025.00
LXD-WSC LLC	467285307	CHECK	11/19/2019	\$3,835.00
LXD-WSC LLC	467285994	CHECK	12/3/2019	\$464.80
LXD-WSC LLC	467286827	CHECK	12/17/2019	\$3,909.00
LXD-WSC LLC	467288312	CHECK	1/21/2020	\$3,575.00
LXD-WSC LLC	467289800	CHECK	2/18/2020	\$2,667.00
LXD-WSC LLC	467291282	CHECK	3/24/2020	\$2,667.00
LXD-WSC LLC	467292962	CHECK	4/21/2020	\$1,645.00
LXD-WSC LLC	467294503	CHECK	5/19/2020	\$2,084.00
LXD-WSC LLC	467296433	CHECK	6/16/2020	\$2,219.00
LXD-WSC LLC	467298053	CHECK	7/21/2020	\$2,148.00
LXD-WSC LLC	467299644	CHECK	8/18/2020	\$2,148.00
LXD-WSC LLC	467301144	CHECK	9/15/2020	\$1,264.00
YTD Total For LXD-WSC LLC			Is \$32,650.80	
LY THI TRAN	467283823	CHECK	10/15/2019	\$1,121.00
LY THI TRAN	467285308	CHECK	11/19/2019	\$1,121.00

Vendor Name	Payment No	Method	Date	Amount
LY THI TRAN	467286828	CHECK	12/17/2019	\$1,121.00
LY THI TRAN	467288313	CHECK	1/21/2020	\$1,121.00
LY THI TRAN	467289801	CHECK	2/18/2020	\$1,121.00
LY THI TRAN	467291283	CHECK	3/24/2020	\$1,121.00
LY THI TRAN	467292963	CHECK	4/21/2020	\$1,121.00
LY THI TRAN	467294504	CHECK	5/19/2020	\$1,121.00
LY THI TRAN	467296434	CHECK	6/16/2020	\$1,173.00
LY THI TRAN	467298054	CHECK	7/21/2020	\$1,173.00
LY THI TRAN	467299645	CHECK	8/18/2020	\$1,173.00
LY THI TRAN	467301145	CHECK	9/15/2020	\$1,173.00
YTD Total For LY THI TRAN			Is \$13,660.00	
LYNERICA LEWIS	467283824	CHECK	10/15/2019	\$165.00
LYNERICA LEWIS	467285309	CHECK	11/19/2019	\$165.00
LYNERICA LEWIS	467286829	CHECK	12/17/2019	\$165.00
LYNERICA LEWIS	467288314	CHECK	1/21/2020	\$165.00
LYNERICA LEWIS	467289802	CHECK	2/18/2020	\$165.00
LYNERICA LEWIS	467292028	CHECK	4/10/2020	\$165.00
LYNERICA LEWIS	467294505	CHECK	5/19/2020	\$165.00
LYNERICA LEWIS	467296435	CHECK	6/16/2020	\$165.00
LYNERICA LEWIS	467298055	CHECK	7/21/2020	\$165.00
LYNERICA LEWIS	467299646	CHECK	8/18/2020	\$165.00
YTD Total For LYNERICA LEWIS			Is \$1,650.00	
LYNN C DE NOOYER	120746762	CHECK	10/15/2019	\$1,479.00
LYNN C DE NOOYER	120748765	CHECK	11/19/2019	\$550.00
LYNN C DE NOOYER	120749646	CHECK	12/3/2019	\$3,113.14
LYNN C DE NOOYER	120750458	CHECK	12/17/2019	\$736.00
LYNN C DE NOOYER	120753131	CHECK	2/4/2020	\$1,054.00
LYNN C DE NOOYER	120753967	CHECK	2/18/2020	\$1,364.00
LYNN C DE NOOYER	120754790	CHECK	3/3/2020	\$1,106.00
LYNN C DE NOOYER	120756524	CHECK	4/7/2020	\$948.00
LYNN C DE NOOYER	120759576	CHECK	6/16/2020	\$2,110.00
LYNN C DE NOOYER	120761028	CHECK	7/21/2020	\$844.00
LYNN C DE NOOYER	120762328	CHECK	8/18/2020	\$826.00
YTD Total For LYNN C DE NOOYER			Is \$14,130.14	
LYNN PEAVEY CO	1200107929	EFT	11/19/2019	\$514.00
LYNN PEAVEY CO	1200108913	EFT	1/7/2020	\$103.50
LYNN PEAVEY CO	1200109227	EFT	1/21/2020	\$2,022.00
LYNN PEAVEY CO	1200112544	EFT	7/7/2020	\$183.40
LYNN PEAVEY CO	1200113990	EFT	9/15/2020	\$1,736.90
YTD Total For LYNN PEAVEY CO			Is \$4,559.80	
LYNN PINKER HURST SCHWEGMANN LLP	120759577	CHECK	6/16/2020	\$150.00
YTD Total For LYNN PINKER HURST SCHWEGMANN LLP			Is \$150.00	
LYNNE A CORSI	1200107529	EFT	11/5/2019	\$200.00
LYNNE A CORSI	1200108261	EFT	12/3/2019	\$1,650.00
LYNNE A CORSI	1200108567	EFT	12/17/2019	\$200.00
LYNNE A CORSI	1200108914	EFT	1/7/2020	\$360.00
LYNNE A CORSI	1200109567	EFT	2/4/2020	\$1,310.00
LYNNE A CORSI	1200109895	EFT	2/18/2020	\$310.00
LYNNE A CORSI	1200110635	EFT	3/24/2020	\$200.00
LYNNE A CORSI	1200113146	EFT	8/4/2020	\$5,176.66
LYNNE A CORSI	1200113407	EFT	8/18/2020	\$420.00
YTD Total For LYNNE A CORSI			Is \$9,826.66	
M & M CONTROL SERVICE CO INC	120753968	CHECK	2/18/2020	\$2,667.56
YTD Total For M & M CONTROL SERVICE CO INC			Is \$2,667.56	
M & T BANK & ASTER B TESFU	467283825	CHECK	10/15/2019	\$604.00
M & T BANK & ASTER B TESFU	467285310	CHECK	11/19/2019	\$604.00
YTD Total For M & T BANK & ASTER B TESFU			Is \$1,208.00	
M & T BANK & JANICE DOUGLAS	467283826	CHECK	10/15/2019	\$739.38
M & T BANK & JANICE DOUGLAS	467285311	CHECK	11/19/2019	\$739.38

Vendor Name	Payment No	Method	Date	Amount
M & T BANK & JANICE DOUGLAS	467286830	CHECK	12/17/2019	\$739.38
M & T BANK & JANICE DOUGLAS	467288315	CHECK	1/21/2020	\$739.38
M & T BANK & JANICE DOUGLAS	467289803	CHECK	2/18/2020	\$739.38
M & T BANK & JANICE DOUGLAS	467291284	CHECK	3/24/2020	\$739.38
M & T BANK & JANICE DOUGLAS	467292964	CHECK	4/21/2020	\$739.38
M & T BANK & JANICE DOUGLAS	467294506	CHECK	5/19/2020	\$739.38
M & T BANK & JANICE DOUGLAS	467297111	CHECK	6/19/2020	\$739.30
M & T BANK & JANICE DOUGLAS	467298056	CHECK	7/21/2020	\$739.30
M & T BANK & JANICE DOUGLAS	467299647	CHECK	8/18/2020	\$739.30
M & T BANK & JANICE DOUGLAS	467301146	CHECK	9/15/2020	\$739.30
YTD Total For M & T BANK & JANICE DOUGLAS			Is \$8,872.24	
M ALEX CAMPOS	120747755	CHECK	11/5/2019	\$1,550.00
M ALEX CAMPOS	120748766	CHECK	11/19/2019	\$950.00
M ALEX CAMPOS	120749647	CHECK	12/3/2019	\$300.00
M ALEX CAMPOS	120750459	CHECK	12/17/2019	\$700.00
M ALEX CAMPOS	120751359	CHECK	1/7/2020	\$600.00
M ALEX CAMPOS	120752291	CHECK	1/21/2020	\$300.00
M ALEX CAMPOS	120753969	CHECK	2/18/2020	\$1,550.00
M ALEX CAMPOS	120755774	CHECK	3/24/2020	\$300.00
M ALEX CAMPOS	120756525	CHECK	4/7/2020	\$200.00
M ALEX CAMPOS	120757843	CHECK	5/4/2020	\$500.00
M ALEX CAMPOS	120758459	CHECK	5/19/2020	\$300.00
M ALEX CAMPOS	120760297	CHECK	7/7/2020	\$1,100.00
M ALEX CAMPOS	120761029	CHECK	7/21/2020	\$200.00
M ALEX CAMPOS	120761654	CHECK	8/4/2020	\$100.00
M ALEX CAMPOS	120762329	CHECK	8/18/2020	\$300.00
M ALEX CAMPOS	120763031	CHECK	9/1/2020	\$1,750.00
M ALEX CAMPOS	120763861	CHECK	9/15/2020	\$1,050.00
M ALEX CAMPOS	120764580	CHECK	9/28/2020	\$250.00
YTD Total For M ALEX CAMPOS			Is \$12,000.00	
M C DEAN INC	120762330	CHECK	8/18/2020	\$3,158.00
YTD Total For M C DEAN INC			Is \$3,158.00	
M KENT SIMS	120746763	CHECK	10/15/2019	\$948.48
M KENT SIMS	120748767	CHECK	11/19/2019	\$149.60
M KENT SIMS	120750460	CHECK	12/17/2019	\$1,397.76
M KENT SIMS	120751360	CHECK	1/7/2020	\$299.52
M KENT SIMS	120753132	CHECK	2/4/2020	\$349.44
M KENT SIMS	120753970	CHECK	2/18/2020	\$596.45
M KENT SIMS	120754791	CHECK	3/3/2020	\$693.70
M KENT SIMS	120755775	CHECK	3/24/2020	\$445.95
M KENT SIMS	120757194	CHECK	4/21/2020	\$396.40
M KENT SIMS	120757844	CHECK	5/4/2020	\$49.55
YTD Total For M KENT SIMS			Is \$5,326.85	
M MONIQUE WALTERS	1200107530	EFT	11/5/2019	\$200.00
M MONIQUE WALTERS	1200107930	EFT	11/19/2019	\$550.00
M MONIQUE WALTERS	1200108568	EFT	12/17/2019	\$75.00
M MONIQUE WALTERS	1200110974	EFT	4/7/2020	\$100.00
YTD Total For M MONIQUE WALTERS			Is \$925.00	
M N MIDPARK LTD	4670038329	EFT	10/15/2019	\$1,188.00
M N MIDPARK LTD	4670038630	EFT	11/19/2019	\$1,188.00
M N MIDPARK LTD	4670038927	EFT	12/17/2019	\$1,188.00
M N MIDPARK LTD	4670039216	EFT	1/21/2020	\$1,188.00
M N MIDPARK LTD	4670039509	EFT	2/18/2020	\$1,188.00
M N MIDPARK LTD	4670039812	EFT	3/24/2020	\$1,188.00
M N MIDPARK LTD	4670040122	EFT	4/21/2020	\$1,184.00
M N MIDPARK LTD	4670040395	EFT	5/19/2020	\$1,184.00
M N MIDPARK LTD	4670040786	EFT	6/16/2020	\$1,184.00
M N MIDPARK LTD	4670041085	EFT	7/21/2020	\$1,184.00
M N MIDPARK LTD	4670041374	EFT	8/18/2020	\$1,184.00

Vendor Name	Payment No	Method	Date	Amount
M N MIDPARK LTD	4670041651	EFT	9/15/2020	\$1,184.00
YTD Total For M N MIDPARK LTD			Is \$14,232.00	
M&M INVESTMENTS AND PARTNERS INC	467283827	CHECK	10/15/2019	\$1,166.00
M&M INVESTMENTS AND PARTNERS INC	467285312	CHECK	11/19/2019	\$1,166.00
M&M INVESTMENTS AND PARTNERS INC	467286831	CHECK	12/17/2019	\$1,166.00
M&M INVESTMENTS AND PARTNERS INC	467288316	CHECK	1/21/2020	\$1,166.00
M&M INVESTMENTS AND PARTNERS INC	467289804	CHECK	2/18/2020	\$1,166.00
M&M INVESTMENTS AND PARTNERS INC	467291285	CHECK	3/24/2020	\$901.00
M&M INVESTMENTS AND PARTNERS INC	467292965	CHECK	4/21/2020	\$636.00
M&M INVESTMENTS AND PARTNERS INC	467294507	CHECK	5/19/2020	\$901.00
M&M INVESTMENTS AND PARTNERS INC	467296436	CHECK	6/16/2020	\$901.00
M&M INVESTMENTS AND PARTNERS INC	467298057	CHECK	7/21/2020	\$901.00
M&M INVESTMENTS AND PARTNERS INC	467299648	CHECK	8/18/2020	\$901.00
M&M INVESTMENTS AND PARTNERS INC	467301147	CHECK	9/15/2020	\$901.00
YTD Total For M&M INVESTMENTS AND PARTNERS INC			Is \$11,872.00	
M&M SECURITY SERVICES INC	120747756	CHECK	11/5/2019	\$1,660.96
M&M SECURITY SERVICES INC	120758460	CHECK	5/19/2020	\$1,332.50
M&M SECURITY SERVICES INC	120763032	CHECK	9/1/2020	\$1,100.91
YTD Total For M&M SECURITY SERVICES INC			Is \$4,094.37	
M&T BANK	120762331	CHECK	8/18/2020	\$3,102.15
M&T BANK	120763033	CHECK	9/1/2020	\$1,618.00
M&T BANK	120763862	CHECK	9/15/2020	\$809.00
YTD Total For M&T BANK			Is \$5,529.15	
M&T BANK & OWENS SANDRA DEES	467283828	CHECK	10/15/2019	\$1,063.31
M&T BANK & OWENS SANDRA DEES	467285313	CHECK	11/19/2019	\$1,063.31
M&T BANK & OWENS SANDRA DEES	467286832	CHECK	12/17/2019	\$1,063.31
M&T BANK & OWENS SANDRA DEES	467288317	CHECK	1/21/2020	\$1,063.31
M&T BANK & OWENS SANDRA DEES	467289805	CHECK	2/18/2020	\$1,063.31
M&T BANK & OWENS SANDRA DEES	467291286	CHECK	3/24/2020	\$1,063.31
M&T BANK & OWENS SANDRA DEES	467292966	CHECK	4/21/2020	\$1,063.31
M&T BANK & OWENS SANDRA DEES	467294508	CHECK	5/19/2020	\$1,250.26
M&T BANK & OWENS SANDRA DEES	467296437	CHECK	6/16/2020	\$1,250.26
M&T BANK & OWENS SANDRA DEES	467298058	CHECK	7/21/2020	\$1,250.26
M&T BANK & OWENS SANDRA DEES	467299649	CHECK	8/18/2020	\$1,250.26
M&T BANK & OWENS SANDRA DEES	467301148	CHECK	9/15/2020	\$1,250.26
YTD Total For M&T BANK & OWENS SANDRA DEES			Is \$13,694.47	
M&T BANK & WANDA STEPHENSON	467283829	CHECK	10/15/2019	\$725.96
M&T BANK & WANDA STEPHENSON	467285314	CHECK	11/19/2019	\$782.04
M&T BANK & WANDA STEPHENSON	467286833	CHECK	12/17/2019	\$782.04
M&T BANK & WANDA STEPHENSON	467288318	CHECK	1/21/2020	\$782.04
M&T BANK & WANDA STEPHENSON	467289806	CHECK	2/18/2020	\$782.04
M&T BANK & WANDA STEPHENSON	467291287	CHECK	3/24/2020	\$782.04
M&T BANK & WANDA STEPHENSON	467292967	CHECK	4/21/2020	\$782.04
M&T BANK & WANDA STEPHENSON	467294509	CHECK	5/19/2020	\$782.04
M&T BANK & WANDA STEPHENSON	467296438	CHECK	6/16/2020	\$782.04
M&T BANK & WANDA STEPHENSON	467298059	CHECK	7/21/2020	\$782.04
M&T BANK & WANDA STEPHENSON	467299650	CHECK	8/18/2020	\$782.04
M&T BANK & WANDA STEPHENSON	467301149	CHECK	9/15/2020	\$782.04
YTD Total For M&T BANK & WANDA STEPHENSON			Is \$9,328.40	
MAC LAMAR MANAGEMENT	467283830	CHECK	10/15/2019	\$1,349.00
MAC LAMAR MANAGEMENT	467285315	CHECK	11/19/2019	\$1,349.00
MAC LAMAR MANAGEMENT	467286834	CHECK	12/17/2019	\$1,343.00
YTD Total For MAC LAMAR MANAGEMENT			Is \$4,041.00	
MACARTHUR PLACE APARTMENTS LP	120764581	CHECK	9/28/2020	\$1,161.39
YTD Total For MACARTHUR PLACE APARTMENTS LP			Is \$1,161.39	
MACIE LEE	4670038331	EFT	10/15/2019	\$3,287.00
MACIE LEE	4670038632	EFT	11/19/2019	\$3,287.00
MACIE LEE	4670038929	EFT	12/17/2019	\$3,287.00
MACIE LEE	4670039218	EFT	1/21/2020	\$3,387.00

Vendor Name	Payment No	Method	Date	Amount
MACIE LEE	4670039511	EFT	2/18/2020	\$3,487.00
MACIE LEE	4670039814	EFT	3/24/2020	\$3,387.00
MACIE LEE	4670040124	EFT	4/21/2020	\$3,770.00
MACIE LEE	4670040273	EFT	5/5/2020	\$382.00
MACIE LEE	4670040397	EFT	5/19/2020	\$3,770.00
MACIE LEE	4670040788	EFT	6/16/2020	\$3,767.00
MACIE LEE	4670041087	EFT	7/21/2020	\$4,565.00
MACIE LEE	4670041376	EFT	8/18/2020	\$4,166.00
MACIE LEE	4670041653	EFT	9/15/2020	\$4,166.00
YTD Total For MACIE LEE			Is \$44,708.00	
MACRYSTAL WILLIAMS	467283831	CHECK	10/15/2019	\$43.00
MACRYSTAL WILLIAMS	467285316	CHECK	11/19/2019	\$43.00
MACRYSTAL WILLIAMS	467286835	CHECK	12/17/2019	\$43.00
MACRYSTAL WILLIAMS	467288319	CHECK	1/21/2020	\$43.00
MACRYSTAL WILLIAMS	467289807	CHECK	2/18/2020	\$43.00
MACRYSTAL WILLIAMS	467291288	CHECK	3/24/2020	\$43.00
MACRYSTAL WILLIAMS	467292968	CHECK	4/21/2020	\$43.00
MACRYSTAL WILLIAMS	467294510	CHECK	5/19/2020	\$43.00
MACRYSTAL WILLIAMS	467296439	CHECK	6/16/2020	\$108.00
MACRYSTAL WILLIAMS	467298060	CHECK	7/21/2020	\$108.00
MACRYSTAL WILLIAMS	467299651	CHECK	8/18/2020	\$108.00
MACRYSTAL WILLIAMS	467301150	CHECK	9/15/2020	\$108.00
YTD Total For MACRYSTAL WILLIAMS			Is \$776.00	
MADERA RESIDENTIAL	120746764	CHECK	10/15/2019	\$844.00
MADERA RESIDENTIAL	120748768	CHECK	11/19/2019	\$844.00
MADERA RESIDENTIAL	120750461	CHECK	12/17/2019	\$844.00
MADERA RESIDENTIAL	120752292	CHECK	1/21/2020	\$844.00
MADERA RESIDENTIAL	467283832	CHECK	10/15/2019	\$1,017.00
MADERA RESIDENTIAL	467284481	CHECK	11/5/2019	\$2,285.34
MADERA RESIDENTIAL	467285317	CHECK	11/19/2019	\$2,523.00
MADERA RESIDENTIAL	467285995	CHECK	12/3/2019	\$1,526.00
MADERA RESIDENTIAL	467286836	CHECK	12/17/2019	\$5,989.88
MADERA RESIDENTIAL	467288320	CHECK	1/21/2020	\$4,326.00
MADERA RESIDENTIAL	467289808	CHECK	2/18/2020	\$3,287.76
MADERA RESIDENTIAL	467291289	CHECK	3/24/2020	\$3,389.60
MADERA RESIDENTIAL	467291900	CHECK	4/7/2020	\$497.04
MADERA RESIDENTIAL	467292969	CHECK	4/21/2020	\$5,483.86
MADERA RESIDENTIAL	467294511	CHECK	5/19/2020	\$3,509.68
MADERA RESIDENTIAL	467295511	CHECK	6/2/2020	\$608.00
MADERA RESIDENTIAL	467297102	CHECK	6/16/2020	\$4,117.68
MADERA RESIDENTIAL	467298061	CHECK	7/21/2020	\$4,398.88
YTD Total For MADERA RESIDENTIAL			Is \$46,335.72	
MADISON POINT	4670038332	EFT	10/15/2019	\$2,588.00
MADISON POINT	4670038633	EFT	11/19/2019	\$2,596.00
MADISON POINT	4670038930	EFT	12/17/2019	\$2,596.00
MADISON POINT	4670039219	EFT	1/21/2020	\$2,596.00
YTD Total For MADISON POINT			Is \$10,376.00	
MADISON POINT INVESTORS LLC	467291290	CHECK	3/24/2020	\$7,057.00
MADISON POINT INVESTORS LLC	467292029	CHECK	4/10/2020	\$3,273.00
MADISON POINT INVESTORS LLC	467292970	CHECK	4/21/2020	\$2,760.00
MADISON POINT INVESTORS LLC	467294512	CHECK	5/19/2020	\$1,487.00
MADISON POINT INVESTORS LLC	467295299	CHECK	5/22/2020	\$1,182.00
MADISON POINT INVESTORS LLC	467296440	CHECK	6/16/2020	\$2,439.00
MADISON POINT INVESTORS LLC	467298062	CHECK	7/21/2020	\$2,439.00
MADISON POINT INVESTORS LLC	467299652	CHECK	8/18/2020	\$2,439.00
MADISON POINT INVESTORS LLC	467301151	CHECK	9/15/2020	\$1,596.00
MADISON POINT INVESTORS LLC	467301900	CHECK	9/28/2020	\$843.00
YTD Total For MADISON POINT INVESTORS LLC			Is \$25,515.00	
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467283833	CHECK	10/15/2019	\$1,993.00

Vendor Name	Payment No	Method	Date	Amount
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467285318	CHECK	11/19/2019	\$1,993.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467286837	CHECK	12/17/2019	\$1,993.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467288321	CHECK	1/21/2020	\$1,993.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467289809	CHECK	2/18/2020	\$1,993.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467291291	CHECK	3/24/2020	\$1,993.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467292971	CHECK	4/21/2020	\$1,993.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467294513	CHECK	5/19/2020	\$1,993.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467296441	CHECK	6/16/2020	\$1,993.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467298063	CHECK	7/21/2020	\$1,993.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467299653	CHECK	8/18/2020	\$1,993.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467301152	CHECK	9/15/2020	\$1,977.00
YTD Total For MAGNOLIA 5909 A SERIES OF ANARAM LLC			Is \$23,900.00	
MAHIN, MARISOL CARMEL	1200108570	EFT	12/17/2019	\$23.48
YTD Total For MAHIN, MARISOL CARMEL			Is \$23.48	
MAHMUDUL H KHAN	467283834	CHECK	10/15/2019	\$1,223.00
MAHMUDUL H KHAN	467285319	CHECK	11/19/2019	\$1,223.00
MAHMUDUL H KHAN	467286838	CHECK	12/17/2019	\$1,223.00
MAHMUDUL H KHAN	467288322	CHECK	1/21/2020	\$1,209.00
MAHMUDUL H KHAN	467289810	CHECK	2/18/2020	\$1,209.00
MAHMUDUL H KHAN	467291292	CHECK	3/24/2020	\$1,209.00
MAHMUDUL H KHAN	467292972	CHECK	4/21/2020	\$1,209.00
MAHMUDUL H KHAN	467295300	CHECK	5/22/2020	\$1,209.00
MAHMUDUL H KHAN	467296442	CHECK	6/16/2020	\$1,209.00
MAHMUDUL H KHAN	467298064	CHECK	7/21/2020	\$1,209.00
MAHMUDUL H KHAN	467299654	CHECK	8/18/2020	\$1,209.00
MAHMUDUL H KHAN	467301901	CHECK	9/28/2020	\$1,209.00
YTD Total For MAHMUDUL H KHAN			Is \$14,550.00	
MAILFINANCE INC	120746765	CHECK	10/15/2019	\$288.69
MAILFINANCE INC	120752293	CHECK	1/21/2020	\$577.38
MAILFINANCE INC	120753133	CHECK	2/4/2020	\$288.69
MAILFINANCE INC	120753971	CHECK	2/18/2020	\$577.38
YTD Total For MAILFINANCE INC			Is \$1,732.14	
MAILING EQUIPMENT COMPANY	120747757	CHECK	11/5/2019	\$935.00
YTD Total For MAILING EQUIPMENT COMPANY			Is \$935.00	
MAIMA WILES	467283835	CHECK	10/15/2019	\$26.00
YTD Total For MAIMA WILES			Is \$26.00	
MAIN STREET RENEWAL LLC	467294514	CHECK	5/19/2020	\$2,184.00
MAIN STREET RENEWAL LLC	467296443	CHECK	6/16/2020	\$4,312.00
MAIN STREET RENEWAL LLC	467297167	CHECK	7/7/2020	\$2,404.00
MAIN STREET RENEWAL LLC	467298065	CHECK	7/21/2020	\$3,628.00
MAIN STREET RENEWAL LLC	467299655	CHECK	8/18/2020	\$3,628.00
MAIN STREET RENEWAL LLC	467301153	CHECK	9/15/2020	\$2,138.00
YTD Total For MAIN STREET RENEWAL LLC			Is \$18,294.00	
MALDONADO, MIRANDA	1200109897	EFT	2/18/2020	\$49.50
YTD Total For MALDONADO, MIRANDA			Is \$49.50	
MALIKA LENYETT MCPHERSON	467283836	CHECK	10/15/2019	\$58.00
MALIKA LENYETT MCPHERSON	467285320	CHECK	11/19/2019	\$58.00
MALIKA LENYETT MCPHERSON	467286839	CHECK	12/17/2019	\$58.00
YTD Total For MALIKA LENYETT MCPHERSON			Is \$174.00	
MALLORY SAFETY AND SUPPLY LLC	120755776	CHECK	3/24/2020	\$17,001.12
YTD Total For MALLORY SAFETY AND SUPPLY LLC			Is \$17,001.12	
MALONE, SHETERRIC	1200111501	EFT	5/5/2020	\$71.14
YTD Total For MALONE, SHETERRIC			Is \$71.14	
MAMGG INVESTMENTS LLC	4670038333	EFT	10/15/2019	\$400.00
MAMGG INVESTMENTS LLC	4670038634	EFT	11/19/2019	\$400.00
MAMGG INVESTMENTS LLC	4670038931	EFT	12/17/2019	\$400.00
MAMGG INVESTMENTS LLC	4670039220	EFT	1/21/2020	\$400.00
MAMGG INVESTMENTS LLC	4670039512	EFT	2/18/2020	\$400.00
MAMGG INVESTMENTS LLC	4670039815	EFT	3/24/2020	\$435.00

Vendor Name	Payment No	Method	Date	Amount
MAMGG INVESTMENTS LLC	4670040125	EFT	4/21/2020	\$435.00
MAMGG INVESTMENTS LLC	4670040398	EFT	5/19/2020	\$593.00
MAMGG INVESTMENTS LLC	4670040789	EFT	6/16/2020	\$514.00
MAMGG INVESTMENTS LLC	4670041088	EFT	7/21/2020	\$70.00
MAMGG INVESTMENTS LLC	4670041377	EFT	8/18/2020	\$292.00
MAMGG INVESTMENTS LLC	4670041654	EFT	9/15/2020	\$292.00
YTD Total For MAMGG INVESTMENTS LLC			Is \$4,631.00	
MAN SHI	467292030	CHECK	4/10/2020	\$4,560.00
MAN SHI	467292973	CHECK	4/21/2020	\$2,280.00
MAN SHI	467294515	CHECK	5/19/2020	\$2,280.00
MAN SHI	467296444	CHECK	6/16/2020	\$2,280.00
MAN SHI	467298066	CHECK	7/21/2020	\$2,280.00
MAN SHI	467299656	CHECK	8/18/2020	\$2,008.00
MAN SHI	467301154	CHECK	9/15/2020	\$2,008.00
YTD Total For MAN SHI			Is \$17,696.00	
MANAGING TO EXCELLENCE CORPORATION	1200107140	EFT	10/15/2019	\$122,301.25
MANAGING TO EXCELLENCE CORPORATION	1200108262	EFT	12/3/2019	\$120,147.50
MANAGING TO EXCELLENCE CORPORATION	1200108571	EFT	12/17/2019	\$69,751.25
MANAGING TO EXCELLENCE CORPORATION	1200109229	EFT	1/21/2020	\$68,441.25
MANAGING TO EXCELLENCE CORPORATION	1200109898	EFT	2/18/2020	\$50,487.50
MANAGING TO EXCELLENCE CORPORATION	1200110637	EFT	3/24/2020	\$43,192.50
MANAGING TO EXCELLENCE CORPORATION	1200111258	EFT	4/21/2020	\$49,277.50
MANAGING TO EXCELLENCE CORPORATION	1200111751	EFT	5/19/2020	\$46,592.50
MANAGING TO EXCELLENCE CORPORATION	1200112243	EFT	6/16/2020	\$38,682.50
MANAGING TO EXCELLENCE CORPORATION	1200112848	EFT	7/21/2020	\$66,737.50
MANAGING TO EXCELLENCE CORPORATION	1200113409	EFT	8/18/2020	\$44,491.25
MANAGING TO EXCELLENCE CORPORATION	1200113992	EFT	9/15/2020	\$13,730.00
MANAGING TO EXCELLENCE CORPORATION	1200114278	EFT	9/28/2020	\$37,125.00
YTD Total For MANAGING TO EXCELLENCE CORPORATION			Is \$770,957.50	
MANAZELL LLC	467283837	CHECK	10/15/2019	\$6,070.00
MANAZELL LLC	467285321	CHECK	11/19/2019	\$4,385.00
MANAZELL LLC	467286840	CHECK	12/17/2019	\$2,700.00
YTD Total For MANAZELL LLC			Is \$13,155.00	
MANCHESTER AUSTIN LLC	120753134	CHECK	2/4/2020	\$2,065.65
YTD Total For MANCHESTER AUSTIN LLC			Is \$2,065.65	
MANCOLE LLC	467284482	CHECK	11/5/2019	\$2,523.00
MANCOLE LLC	467285322	CHECK	11/19/2019	\$1,305.00
MANCOLE LLC	467286841	CHECK	12/17/2019	\$1,305.00
MANCOLE LLC	467288323	CHECK	1/21/2020	\$1,305.00
MANCOLE LLC	467289811	CHECK	2/18/2020	\$1,305.00
MANCOLE LLC	467291293	CHECK	3/24/2020	\$1,305.00
MANCOLE LLC	467292974	CHECK	4/21/2020	\$1,305.00
MANCOLE LLC	467294516	CHECK	5/19/2020	\$1,305.00
MANCOLE LLC	467296445	CHECK	6/16/2020	\$1,305.00
MANCOLE LLC	467298067	CHECK	7/21/2020	\$1,305.00
MANCOLE LLC	467299657	CHECK	8/18/2020	\$1,305.00
MANCOLE LLC	467300330	CHECK	9/1/2020	\$255.00
MANCOLE LLC	467301155	CHECK	9/15/2020	\$1,560.00
YTD Total For MANCOLE LLC			Is \$17,388.00	
MANDESIA CLEMMONS	467283838	CHECK	10/15/2019	\$27.00
MANDESIA CLEMMONS	467285323	CHECK	11/19/2019	\$27.00
MANDESIA CLEMMONS	467286842	CHECK	12/17/2019	\$27.00
MANDESIA CLEMMONS	467288324	CHECK	1/21/2020	\$27.00
MANDESIA CLEMMONS	467292975	CHECK	4/21/2020	\$100.00
MANDESIA CLEMMONS	467294517	CHECK	5/19/2020	\$50.00
MANDESIA CLEMMONS	467296446	CHECK	6/16/2020	\$50.00
MANDESIA CLEMMONS	467298068	CHECK	7/21/2020	\$50.00
MANDESIA CLEMMONS	467299658	CHECK	8/18/2020	\$50.00
MANDESIA CLEMMONS	467301156	CHECK	9/15/2020	\$50.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MANDESIA CLEMMONS			Is \$458.00	
MANEESHA GUPTA	467297168	CHECK	7/7/2020	\$4,892.67
MANEESHA GUPTA	467298069	CHECK	7/21/2020	\$1,858.00
MANEESHA GUPTA	467299659	CHECK	8/18/2020	\$1,858.00
MANEESHA GUPTA	467301157	CHECK	9/15/2020	\$1,858.00
YTD Total For MANEESHA GUPTA			Is \$10,466.67	
MANHATTAN-BYRNE-3I A JOINT VENTURE	1200113993	EFT	9/15/2020	\$137,737.24
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000098	EFT	11/5/2019	\$3,756,419.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000099	EFT	11/19/2019	\$2,854,428.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000100	EFT	12/3/2019	\$2,864,613.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000101	EFT	1/7/2020	\$3,172,911.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000102	EFT	3/2/2020	\$3,985,813.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000103	EFT	3/24/2020	\$2,477,704.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000104	EFT	4/20/2020	\$3,590,790.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000105	EFT	5/19/2020	\$5,679,393.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000106	EFT	6/16/2020	\$4,034,483.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000108	EFT	7/21/2020	\$4,766,542.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000109	EFT	9/1/2020	\$4,733,761.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000110	EFT	9/28/2020	\$7,674,517.00
YTD Total For MANHATTAN-BYRNE-3I A JOINT VENTURE			Is \$49,729,111.24	
MANJOSREE MITRA	467291294	CHECK	3/24/2020	\$1,497.30
MANJOSREE MITRA	467292976	CHECK	4/21/2020	\$651.00
MANJOSREE MITRA	467294518	CHECK	5/19/2020	\$2,187.00
MANJOSREE MITRA	467296447	CHECK	6/16/2020	\$1,419.00
MANJOSREE MITRA	467298070	CHECK	7/21/2020	\$835.00
MANJOSREE MITRA	467299660	CHECK	8/18/2020	\$835.00
MANJOSREE MITRA	467301158	CHECK	9/15/2020	\$835.00
YTD Total For MANJOSREE MITRA			Is \$8,259.30	
MANS DISTRIBUTORS INC	120746766	CHECK	10/15/2019	\$36,082.25
MANS DISTRIBUTORS INC	120747758	CHECK	11/5/2019	\$50,321.12
MANS DISTRIBUTORS INC	120748769	CHECK	11/19/2019	\$29,549.72
MANS DISTRIBUTORS INC	120749648	CHECK	12/3/2019	\$3,984.06
MANS DISTRIBUTORS INC	120751361	CHECK	1/7/2020	\$22,208.50
MANS DISTRIBUTORS INC	120752294	CHECK	1/21/2020	\$27,143.76
MANS DISTRIBUTORS INC	120753135	CHECK	2/4/2020	\$35,518.80
MANS DISTRIBUTORS INC	120753972	CHECK	2/18/2020	\$5,876.50
MANS DISTRIBUTORS INC	120754792	CHECK	3/3/2020	\$300.24
MANS DISTRIBUTORS INC	120755777	CHECK	3/24/2020	\$94,083.97
MANS DISTRIBUTORS INC	120756241	CHECK	4/2/2020	\$49,443.36
MANS DISTRIBUTORS INC	120756526	CHECK	4/7/2020	\$31,528.23
MANS DISTRIBUTORS INC	120757195	CHECK	4/21/2020	\$424.00
MANS DISTRIBUTORS INC	120757845	CHECK	5/4/2020	\$26,922.88
MANS DISTRIBUTORS INC	120758461	CHECK	5/19/2020	\$5,230.22
MANS DISTRIBUTORS INC	120759020	CHECK	6/2/2020	\$31,467.00
MANS DISTRIBUTORS INC	120759578	CHECK	6/16/2020	\$37,043.20
MANS DISTRIBUTORS INC	120760298	CHECK	7/7/2020	\$16,452.60
MANS DISTRIBUTORS INC	120761030	CHECK	7/21/2020	\$8,391.29
MANS DISTRIBUTORS INC	120761655	CHECK	8/4/2020	\$156,506.39
MANS DISTRIBUTORS INC	120762332	CHECK	8/18/2020	\$15,430.20
MANS DISTRIBUTORS INC	120763034	CHECK	9/1/2020	\$7,936.60
MANS DISTRIBUTORS INC	120763863	CHECK	9/15/2020	\$19,324.80
MANS DISTRIBUTORS INC	120764582	CHECK	9/28/2020	\$55,503.00
YTD Total For MANS DISTRIBUTORS INC			Is \$766,672.69	
MANSFIELD OIL CO	120746767	CHECK	10/15/2019	\$25,254.73
MANSFIELD OIL CO	120747759	CHECK	11/5/2019	\$29,407.56
MANSFIELD OIL CO	120748770	CHECK	11/19/2019	\$26,745.11
MANSFIELD OIL CO	120749649	CHECK	12/3/2019	\$16,737.30
MANSFIELD OIL CO	120750462	CHECK	12/17/2019	\$9,293.15
MANSFIELD OIL CO	120752295	CHECK	1/21/2020	\$51,527.56

Vendor Name	Payment No	Method	Date	Amount
MANSFIELD OIL CO	120753136	CHECK	2/4/2020	\$41,966.76
MANSFIELD OIL CO	120754793	CHECK	3/3/2020	\$18,983.00
MANSFIELD OIL CO	120755778	CHECK	3/24/2020	\$20,960.38
MANSFIELD OIL CO	120756527	CHECK	4/7/2020	\$30,617.50
MANSFIELD OIL CO	120757196	CHECK	4/21/2020	\$7,061.43
MANSFIELD OIL CO	120758462	CHECK	5/19/2020	\$15,604.25
MANSFIELD OIL CO	120759579	CHECK	6/16/2020	\$14,793.04
MANSFIELD OIL CO	120760299	CHECK	7/7/2020	\$24,785.74
MANSFIELD OIL CO	120761656	CHECK	8/4/2020	\$26,423.61
MANSFIELD OIL CO	120762333	CHECK	8/18/2020	\$6,029.92
MANSFIELD OIL CO	120763035	CHECK	9/1/2020	\$5,984.66
MANSFIELD OIL CO	120763864	CHECK	9/15/2020	\$37,561.00
MANSFIELD OIL CO	120764583	CHECK	9/28/2020	\$46,320.16
YTD Total For MANSFIELD OIL CO			Is \$456,056.86	
MANUEL AND CONSUELO FERREIRA	120763036	CHECK	9/1/2020	\$1,100.00
YTD Total For MANUEL AND CONSUELO FERREIRA			Is \$1,100.00	
MANUEL CASTILLO	120763037	CHECK	9/1/2020	\$300.00
YTD Total For MANUEL CASTILLO			Is \$300.00	
MANUEL FIGUEROA	120747760	CHECK	11/5/2019	\$47.00
MANUEL FIGUEROA	120748771	CHECK	11/19/2019	\$47.00
MANUEL FIGUEROA	120751362	CHECK	1/7/2020	\$47.00
MANUEL FIGUEROA	120752296	CHECK	1/21/2020	\$47.00
MANUEL FIGUEROA	120753973	CHECK	2/18/2020	\$47.00
MANUEL FIGUEROA	120755779	CHECK	3/24/2020	\$47.00
MANUEL FIGUEROA	120757197	CHECK	4/21/2020	\$47.00
MANUEL FIGUEROA	120758463	CHECK	5/19/2020	\$47.00
MANUEL FIGUEROA	120760684	CHECK	7/10/2020	\$47.00
MANUEL FIGUEROA	120762334	CHECK	8/18/2020	\$130.06
MANUEL FIGUEROA	120763038	CHECK	9/1/2020	\$130.06
MANUEL FIGUEROA	120763865	CHECK	9/15/2020	\$130.06
YTD Total For MANUEL FIGUEROA			Is \$813.18	
MANUEL HADDAD	1200107141	EFT	10/15/2019	\$900.00
MANUEL HADDAD	1200107533	EFT	11/5/2019	\$4,400.00
MANUEL HADDAD	1200107933	EFT	11/19/2019	\$2,050.00
MANUEL HADDAD	1200108263	EFT	12/3/2019	\$6,200.00
MANUEL HADDAD	1200108572	EFT	12/17/2019	\$3,800.00
MANUEL HADDAD	1200108916	EFT	1/7/2020	\$3,500.00
MANUEL HADDAD	1200109230	EFT	1/21/2020	\$700.00
MANUEL HADDAD	1200109568	EFT	2/4/2020	\$2,800.00
MANUEL HADDAD	1200109899	EFT	2/18/2020	\$2,600.00
MANUEL HADDAD	1200110078	EFT	2/21/2020	\$800.00
MANUEL HADDAD	1200110265	EFT	3/3/2020	\$1,100.00
MANUEL HADDAD	1200111259	EFT	4/21/2020	\$2,550.00
MANUEL HADDAD	1200111752	EFT	5/19/2020	\$900.00
MANUEL HADDAD	1200112244	EFT	6/16/2020	\$2,000.00
MANUEL HADDAD	1200112545	EFT	7/7/2020	\$700.00
MANUEL HADDAD	1200112849	EFT	7/21/2020	\$1,450.00
MANUEL HADDAD	1200113147	EFT	8/4/2020	\$600.00
MANUEL HADDAD	1200113410	EFT	8/18/2020	\$4,850.00
MANUEL HADDAD	1200113685	EFT	9/1/2020	\$3,400.00
MANUEL HADDAD	1200113994	EFT	9/15/2020	\$2,260.55
MANUEL HADDAD	1200114279	EFT	9/28/2020	\$2,450.00
MANUEL HADDAD	120755780	CHECK	3/24/2020	\$2,240.00
YTD Total For MANUEL HADDAD			Is \$52,250.55	
MANUEL HERNANDEZ	120759021	CHECK	6/2/2020	\$5,500.00
MANUEL HERNANDEZ	120759580	CHECK	6/16/2020	\$900.00
MANUEL HERNANDEZ	120761031	CHECK	7/21/2020	\$900.00
YTD Total For MANUEL HERNANDEZ			Is \$7,300.00	
MANUEL LOPEZ	120750463	CHECK	12/17/2019	\$206.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MANUEL LOPEZ			Is \$206.00	
MANZANO, JEANETTE	1200107142	EFT	10/15/2019	\$399.76
MANZANO, JEANETTE	1200107534	EFT	11/5/2019	\$363.53
YTD Total For MANZANO, JEANETTE			Is \$763.29	
MAQUEISHA T JONES	467283839	CHECK	10/15/2019	\$52.00
MAQUEISHA T JONES	467285324	CHECK	11/19/2019	\$52.00
YTD Total For MAQUEISHA T JONES			Is \$104.00	
MARAVILLA APARTMENTS LP	120751363	CHECK	1/7/2020	\$825.00
MARAVILLA APARTMENTS LP	120752297	CHECK	1/21/2020	\$843.79
MARAVILLA APARTMENTS LP	120753974	CHECK	2/18/2020	\$846.63
MARAVILLA APARTMENTS LP	120755781	CHECK	3/24/2020	\$825.00
YTD Total For MARAVILLA APARTMENTS LP			Is \$3,340.42	
MARCER INVESTMENTS	1200107281	EFT	10/18/2019	\$5,631.25
MARCER INVESTMENTS	1200107934	EFT	11/19/2019	\$5,631.25
MARCER INVESTMENTS	1200108700	EFT	12/20/2019	\$5,631.25
MARCER INVESTMENTS	1200109231	EFT	1/21/2020	\$7,122.25
MARCER INVESTMENTS	1200109569	EFT	2/4/2020	\$5,631.25
MARCER INVESTMENTS	1200110266	EFT	3/3/2020	\$5,631.25
MARCER INVESTMENTS	1200110975	EFT	4/7/2020	\$5,631.25
MARCER INVESTMENTS	1200111753	EFT	5/19/2020	\$5,631.25
MARCER INVESTMENTS	1200112005	EFT	6/2/2020	\$5,631.25
MARCER INVESTMENTS	1200112991	EFT	7/24/2020	\$11,262.50
MARCER INVESTMENTS	1200113995	EFT	9/15/2020	\$5,631.25
YTD Total For MARCER INVESTMENTS			Is \$69,066.00	
MARCI FERMIER	120763866	CHECK	9/15/2020	\$900.00
YTD Total For MARCI FERMIER			Is \$900.00	
MARCIA A EARL	467283840	CHECK	10/15/2019	\$1,280.00
MARCIA A EARL	467285325	CHECK	11/19/2019	\$2,560.00
MARCIA A EARL	467286843	CHECK	12/17/2019	\$1,280.00
MARCIA A EARL	467288325	CHECK	1/21/2020	\$1,280.00
MARCIA A EARL	467289812	CHECK	2/18/2020	\$1,280.00
MARCIA A EARL	467291295	CHECK	3/24/2020	\$1,280.00
MARCIA A EARL	467292977	CHECK	4/21/2020	\$1,280.00
MARCIA A EARL	467295301	CHECK	5/22/2020	\$1,280.00
MARCIA A EARL	467296448	CHECK	6/16/2020	\$1,280.00
MARCIA A EARL	467298071	CHECK	7/21/2020	\$1,280.00
MARCIA A EARL	467299661	CHECK	8/18/2020	\$1,280.00
MARCIA A EARL	467301159	CHECK	9/15/2020	\$1,280.00
YTD Total For MARCIA A EARL			Is \$16,640.00	
MARCOS LOPEZ	120762335	CHECK	8/18/2020	\$350.00
YTD Total For MARCOS LOPEZ			Is \$350.00	
MARCUS A FELLMAN	120750464	CHECK	12/17/2019	\$800.00
MARCUS A FELLMAN	120753975	CHECK	2/18/2020	\$250.00
MARCUS A FELLMAN	120756528	CHECK	4/7/2020	\$400.00
YTD Total For MARCUS A FELLMAN			Is \$1,450.00	
MARCUS AND CLARISSA ALVARADO	120762336	CHECK	8/18/2020	\$125.00
YTD Total For MARCUS AND CLARISSA ALVARADO			Is \$125.00	
MAREK, WILLIAM CRAIG	1200108573	EFT	12/17/2019	\$21.25
YTD Total For MAREK, WILLIAM CRAIG			Is \$21.25	
MARESHA R REED	467283841	CHECK	10/15/2019	\$189.00
YTD Total For MARESHA R REED			Is \$189.00	
MARFIELD INC	120746768	CHECK	10/15/2019	\$1,124.05
MARFIELD INC	120747761	CHECK	11/5/2019	\$264.05
MARFIELD INC	120748772	CHECK	11/19/2019	\$444.05
MARFIELD INC	120749650	CHECK	12/3/2019	\$339.00
MARFIELD INC	120750465	CHECK	12/17/2019	\$90.60
MARFIELD INC	120751364	CHECK	1/7/2020	\$144.40
MARFIELD INC	120752298	CHECK	1/21/2020	\$475.99
MARFIELD INC	120753137	CHECK	2/4/2020	\$756.10

Vendor Name	Payment No	Method	Date	Amount
MARFIELD INC	120753976	CHECK	2/18/2020	\$736.45
MARFIELD INC	120754794	CHECK	3/3/2020	\$941.95
MARFIELD INC	120755782	CHECK	3/24/2020	\$1,435.15
MARFIELD INC	120756529	CHECK	4/7/2020	\$2,209.95
MARFIELD INC	120757198	CHECK	4/21/2020	\$572.15
MARFIELD INC	120757846	CHECK	5/4/2020	\$339.90
MARFIELD INC	120758464	CHECK	5/19/2020	\$47.50
MARFIELD INC	120759022	CHECK	6/2/2020	\$348.00
MARFIELD INC	120759581	CHECK	6/16/2020	\$27.40
MARFIELD INC	120760300	CHECK	7/7/2020	\$229.25
MARFIELD INC	120761032	CHECK	7/21/2020	\$117.05
MARFIELD INC	120761657	CHECK	8/4/2020	\$47.50
MARFIELD INC	120762337	CHECK	8/18/2020	\$204.90
MARFIELD INC	120763039	CHECK	9/1/2020	\$106.60
MARFIELD INC	120763867	CHECK	9/15/2020	\$797.25
MARFIELD INC	120764584	CHECK	9/28/2020	\$598.80
MARFIELD INC	467285901	CHECK	11/19/2019	\$71.25
MARFIELD INC	467294519	CHECK	5/19/2020	\$95.00
MARFIELD INC	467298718	CHECK	7/24/2020	\$95.00
YTD Total For MARFIELD INC			Is \$12,659.29	
MARGARET ANN O'CONNOR PLLC	120747762	CHECK	11/5/2019	\$400.00
MARGARET ANN O'CONNOR PLLC	120750466	CHECK	12/17/2019	\$1,215.00
MARGARET ANN O'CONNOR PLLC	120753138	CHECK	2/4/2020	\$555.00
MARGARET ANN O'CONNOR PLLC	120758465	CHECK	5/19/2020	\$1,755.00
MARGARET ANN O'CONNOR PLLC	120760301	CHECK	7/7/2020	\$400.00
YTD Total For MARGARET ANN O'CONNOR PLLC			Is \$4,325.00	
MARGARET KAMAU	467283842	CHECK	10/15/2019	\$995.00
MARGARET KAMAU	467285326	CHECK	11/19/2019	\$995.00
MARGARET KAMAU	467288326	CHECK	1/21/2020	\$3,064.84
MARGARET KAMAU	467289813	CHECK	2/18/2020	\$282.00
MARGARET KAMAU	467291296	CHECK	3/24/2020	\$1,277.00
MARGARET KAMAU	467292978	CHECK	4/21/2020	\$1,277.00
MARGARET KAMAU	467294520	CHECK	5/19/2020	\$1,277.00
MARGARET KAMAU	467296449	CHECK	6/16/2020	\$1,277.00
MARGARET KAMAU	467298072	CHECK	7/21/2020	\$1,277.00
MARGARET KAMAU	467299662	CHECK	8/18/2020	\$1,277.00
MARGARET KAMAU	467301160	CHECK	9/15/2020	\$1,277.00
YTD Total For MARGARET KAMAU			Is \$14,275.84	
MARGARET TURNER CARRIGAN	120746769	CHECK	10/15/2019	\$1,225.00
MARGARET TURNER CARRIGAN	120747763	CHECK	11/5/2019	\$250.00
MARGARET TURNER CARRIGAN	120752299	CHECK	1/21/2020	\$730.00
MARGARET TURNER CARRIGAN	120753977	CHECK	2/18/2020	\$370.00
MARGARET TURNER CARRIGAN	120759582	CHECK	6/16/2020	\$1,000.00
MARGARET TURNER CARRIGAN	120760302	CHECK	7/7/2020	\$800.00
YTD Total For MARGARET TURNER CARRIGAN			Is \$4,375.00	
MARGAUX JOHNSON	467283843	CHECK	10/15/2019	\$38.00
MARGAUX JOHNSON	467285327	CHECK	11/19/2019	\$278.00
MARGAUX JOHNSON	467285996	CHECK	12/3/2019	\$139.00
MARGAUX JOHNSON	467286844	CHECK	12/17/2019	\$177.00
MARGAUX JOHNSON	467288327	CHECK	1/21/2020	\$177.00
MARGAUX JOHNSON	467289814	CHECK	2/18/2020	\$177.00
YTD Total For MARGAUX JOHNSON			Is \$986.00	
MARGIE JOHNSON	467283844	CHECK	10/15/2019	\$612.00
MARGIE JOHNSON	467285328	CHECK	11/19/2019	\$612.00
MARGIE JOHNSON	467286845	CHECK	12/17/2019	\$612.00
MARGIE JOHNSON	467288328	CHECK	1/21/2020	\$612.00
MARGIE JOHNSON	467289815	CHECK	2/18/2020	\$612.00
MARGIE JOHNSON	467291297	CHECK	3/24/2020	\$612.00
MARGIE JOHNSON	467292979	CHECK	4/21/2020	\$608.00

Vendor Name	Payment No	Method	Date	Amount
MARGIE JOHNSON	467294521	CHECK	5/19/2020	\$608.00
MARGIE JOHNSON	467296450	CHECK	6/16/2020	\$608.00
MARGIE JOHNSON	467298073	CHECK	7/21/2020	\$608.00
MARGIE JOHNSON	467299663	CHECK	8/18/2020	\$608.00
MARGIE JOHNSON	467301161	CHECK	9/15/2020	\$608.00
YTD Total For MARGIE JOHNSON			Is \$7,320.00	
MARGIN GROUP LLC	4670038635	EFT	11/19/2019	\$1,724.00
MARGIN GROUP LLC	4670038932	EFT	12/17/2019	\$1,724.00
MARGIN GROUP LLC	4670039221	EFT	1/21/2020	\$1,724.00
MARGIN GROUP LLC	4670039513	EFT	2/18/2020	\$1,563.00
MARGIN GROUP LLC	4670039816	EFT	3/24/2020	\$1,563.00
MARGIN GROUP LLC	4670040126	EFT	4/21/2020	\$1,563.00
MARGIN GROUP LLC	4670040588	EFT	6/2/2020	\$1,563.00
MARGIN GROUP LLC	4670040790	EFT	6/16/2020	\$1,563.00
MARGIN GROUP LLC	4670041089	EFT	7/21/2020	\$1,563.00
MARGIN GROUP LLC	4670041378	EFT	8/18/2020	\$1,563.00
MARGIN GROUP LLC	4670041655	EFT	9/15/2020	\$1,563.00
MARGIN GROUP LLC	467283845	CHECK	10/15/2019	\$1,724.00
YTD Total For MARGIN GROUP LLC			Is \$19,400.00	
MARIA FIERRO	120746770	CHECK	10/15/2019	\$640.32
YTD Total For MARIA FIERRO			Is \$640.32	
MARIA ACOSTA	120762338	CHECK	8/18/2020	\$1,800.00
YTD Total For MARIA ACOSTA			Is \$1,800.00	
MARIA DIAZ	120761993	CHECK	8/7/2020	\$1,200.00
YTD Total For MARIA DIAZ			Is \$1,200.00	
MARIA E SANCHEZ	120747764	CHECK	11/5/2019	\$2,000.00
YTD Total For MARIA E SANCHEZ			Is \$2,000.00	
MARIA G HAWKINS	120753139	CHECK	2/4/2020	\$450.00
YTD Total For MARIA G HAWKINS			Is \$450.00	
MARIA IRENE TOBIAS	467283846	CHECK	10/15/2019	\$1,307.00
MARIA IRENE TOBIAS	467285329	CHECK	11/19/2019	\$1,307.00
MARIA IRENE TOBIAS	467286846	CHECK	12/17/2019	\$1,307.00
MARIA IRENE TOBIAS	467288329	CHECK	1/21/2020	\$1,307.00
MARIA IRENE TOBIAS	467289816	CHECK	2/18/2020	\$1,307.00
MARIA IRENE TOBIAS	467291298	CHECK	3/24/2020	\$1,290.00
MARIA IRENE TOBIAS	467292980	CHECK	4/21/2020	\$1,340.00
MARIA IRENE TOBIAS	467294522	CHECK	5/19/2020	\$1,340.00
MARIA IRENE TOBIAS	467296451	CHECK	6/16/2020	\$1,340.00
MARIA IRENE TOBIAS	467298074	CHECK	7/21/2020	\$1,340.00
MARIA IRENE TOBIAS	467299664	CHECK	8/18/2020	\$1,340.00
MARIA IRENE TOBIAS	467301162	CHECK	9/15/2020	\$1,340.00
YTD Total For MARIA IRENE TOBIAS			Is \$15,865.00	
MARIA MBUTHIA	467283847	CHECK	10/15/2019	\$372.00
MARIA MBUTHIA	467285330	CHECK	11/19/2019	\$373.00
MARIA MBUTHIA	467286847	CHECK	12/17/2019	\$373.00
MARIA MBUTHIA	467288330	CHECK	1/21/2020	\$373.00
MARIA MBUTHIA	467289817	CHECK	2/18/2020	\$373.00
MARIA MBUTHIA	467291299	CHECK	3/24/2020	\$373.00
MARIA MBUTHIA	467292981	CHECK	4/21/2020	\$373.00
MARIA MBUTHIA	467294523	CHECK	5/19/2020	\$373.00
MARIA MBUTHIA	467296452	CHECK	6/16/2020	\$373.00
MARIA MBUTHIA	467298075	CHECK	7/21/2020	\$373.00
MARIA MBUTHIA	467299665	CHECK	8/18/2020	\$373.00
MARIA MBUTHIA	467301163	CHECK	9/15/2020	\$373.00
YTD Total For MARIA MBUTHIA			Is \$4,475.00	
MARIA OROSCO	120753140	CHECK	2/4/2020	\$38.54
YTD Total For MARIA OROSCO			Is \$38.54	
MARIA ROSA HESTER	120751365	CHECK	1/7/2020	\$165.00
YTD Total For MARIA ROSA HESTER			Is \$165.00	

Vendor Name	Payment No	Method	Date	Amount
MARIA ROSAS	120761658	CHECK	8/4/2020	\$2,767.00
YTD Total For MARIA ROSAS			Is \$2,767.00	
MARIA TRINIDAD	467283848	CHECK	10/15/2019	\$10.00
MARIA TRINIDAD	467285331	CHECK	11/19/2019	\$10.00
MARIA TRINIDAD	467286848	CHECK	12/17/2019	\$10.00
MARIA TRINIDAD	467288331	CHECK	1/21/2020	\$10.00
MARIA TRINIDAD	467289818	CHECK	2/18/2020	\$10.00
MARIA TRINIDAD	467291300	CHECK	3/24/2020	\$10.00
MARIA TRINIDAD	467292982	CHECK	4/21/2020	\$10.00
MARIA TRINIDAD	467294524	CHECK	5/19/2020	\$10.00
MARIA TRINIDAD	467296453	CHECK	6/16/2020	\$10.00
MARIA TRINIDAD	467298076	CHECK	7/21/2020	\$10.00
MARIA TRINIDAD	467299666	CHECK	8/18/2020	\$19.00
MARIA TRINIDAD	467301164	CHECK	9/15/2020	\$19.00
YTD Total For MARIA TRINIDAD			Is \$138.00	
MARIA VAN NGUYEN	467283849	CHECK	10/15/2019	\$11,138.00
MARIA VAN NGUYEN	467285332	CHECK	11/19/2019	\$11,254.00
MARIA VAN NGUYEN	467286849	CHECK	12/17/2019	\$19,252.00
MARIA VAN NGUYEN	467288332	CHECK	1/21/2020	\$13,989.00
MARIA VAN NGUYEN	467288971	CHECK	2/4/2020	\$69.00
MARIA VAN NGUYEN	467289819	CHECK	2/18/2020	\$22,917.00
MARIA VAN NGUYEN	467291301	CHECK	3/24/2020	\$13,302.00
MARIA VAN NGUYEN	467292031	CHECK	4/10/2020	\$116.00
MARIA VAN NGUYEN	467292983	CHECK	4/21/2020	\$10,502.00
MARIA VAN NGUYEN	467294525	CHECK	5/19/2020	\$8,217.00
MARIA VAN NGUYEN	467295302	CHECK	5/22/2020	\$5,291.00
MARIA VAN NGUYEN	467295512	CHECK	6/2/2020	\$6,406.00
MARIA VAN NGUYEN	467296454	CHECK	6/16/2020	\$16,608.00
MARIA VAN NGUYEN	467298077	CHECK	7/21/2020	\$14,020.00
MARIA VAN NGUYEN	467298756	CHECK	8/4/2020	\$7,924.40
MARIA VAN NGUYEN	467299667	CHECK	8/18/2020	\$18,694.00
MARIA VAN NGUYEN	467301165	CHECK	9/15/2020	\$18,641.00
YTD Total For MARIA VAN NGUYEN			Is \$198,340.40	
MARIAN WILSON	120749651	CHECK	12/3/2019	\$650.00
MARIAN WILSON	120750467	CHECK	12/17/2019	\$650.00
YTD Total For MARIAN WILSON			Is \$1,300.00	
MARIBEL CRUZ	120749652	CHECK	12/3/2019	\$440.00
YTD Total For MARIBEL CRUZ			Is \$440.00	
MARIE ANDREE JOSEPH	120749653	CHECK	12/3/2019	\$57.00
YTD Total For MARIE ANDREE JOSEPH			Is \$57.00	
MARIE DAVIS	467283850	CHECK	10/15/2019	\$366.00
MARIE DAVIS	467285333	CHECK	11/19/2019	\$366.00
MARIE DAVIS	467286850	CHECK	12/17/2019	\$366.00
MARIE DAVIS	467288333	CHECK	1/21/2020	\$366.00
MARIE DAVIS	467289820	CHECK	2/18/2020	\$366.00
MARIE DAVIS	467291302	CHECK	3/24/2020	\$513.00
MARIE DAVIS	467292984	CHECK	4/21/2020	\$513.00
MARIE DAVIS	467294526	CHECK	5/19/2020	\$914.00
MARIE DAVIS	467296455	CHECK	6/16/2020	\$513.00
MARIE DAVIS	467298078	CHECK	7/21/2020	\$513.00
MARIE DAVIS	467299668	CHECK	8/18/2020	\$513.00
MARIE DAVIS	467301166	CHECK	9/15/2020	\$513.00
YTD Total For MARIE DAVIS			Is \$5,822.00	
MARIE JOHNSON	120747765	CHECK	11/5/2019	\$140.34
YTD Total For MARIE JOHNSON			Is \$140.34	
MARILYN RETTA	120746771	CHECK	10/15/2019	\$1,100.00
MARILYN RETTA	120747766	CHECK	11/5/2019	\$3,937.98
MARILYN RETTA	120748773	CHECK	11/19/2019	\$1,100.00
MARILYN RETTA	120749654	CHECK	12/3/2019	\$1,045.00

Vendor Name	Payment No	Method	Date	Amount
MARILYN RETTA	120750468	CHECK	12/17/2019	\$1,540.00
MARILYN RETTA	120751366	CHECK	1/7/2020	\$1,980.00
MARILYN RETTA	120752300	CHECK	1/21/2020	\$660.00
MARILYN RETTA	120753141	CHECK	2/4/2020	\$880.00
MARILYN RETTA	120753978	CHECK	2/18/2020	\$220.00
MARILYN RETTA	120754394	CHECK	2/21/2020	\$1,375.00
MARILYN RETTA	120754795	CHECK	3/3/2020	\$1,265.00
MARILYN RETTA	120755783	CHECK	3/24/2020	\$1,320.00
MARILYN RETTA	120756530	CHECK	4/7/2020	\$935.00
MARILYN RETTA	120758466	CHECK	5/19/2020	\$1,512.50
MARILYN RETTA	120759023	CHECK	6/2/2020	\$1,265.00
MARILYN RETTA	120759583	CHECK	6/16/2020	\$880.00
MARILYN RETTA	120760303	CHECK	7/7/2020	\$1,430.00
MARILYN RETTA	120761033	CHECK	7/21/2020	\$880.00
MARILYN RETTA	120761659	CHECK	8/4/2020	\$1,210.00
MARILYN RETTA	120762339	CHECK	8/18/2020	\$3,355.00
MARILYN RETTA	120763868	CHECK	9/15/2020	\$1,980.00
MARILYN RETTA	120764585	CHECK	9/28/2020	\$4,015.00
YTD Total For MARILYN RETTA			Is \$33,885.48	
MARILYNN S MAYSE	120746772	CHECK	10/15/2019	\$1,000.00
MARILYNN S MAYSE	120747767	CHECK	11/5/2019	\$6,350.00
MARILYNN S MAYSE	120748774	CHECK	11/19/2019	\$1,300.00
MARILYNN S MAYSE	120750469	CHECK	12/17/2019	\$18,800.00
MARILYNN S MAYSE	120751367	CHECK	1/7/2020	\$4,600.00
MARILYNN S MAYSE	120752301	CHECK	1/21/2020	\$7,200.00
MARILYNN S MAYSE	120753142	CHECK	2/4/2020	\$650.00
MARILYNN S MAYSE	120753979	CHECK	2/18/2020	\$23,550.00
MARILYNN S MAYSE	120754796	CHECK	3/3/2020	\$26,800.00
MARILYNN S MAYSE	120755784	CHECK	3/24/2020	\$700.00
MARILYNN S MAYSE	120756531	CHECK	4/7/2020	\$2,325.00
MARILYNN S MAYSE	120763040	CHECK	9/1/2020	\$600.00
MARILYNN S MAYSE	120764586	CHECK	9/28/2020	\$400.00
YTD Total For MARILYNN S MAYSE			Is \$94,275.00	
MARIO A SULIT	1200107143	EFT	10/15/2019	\$1,540.00
MARIO A SULIT	1200107535	EFT	11/5/2019	\$1,485.00
MARIO A SULIT	1200107935	EFT	11/19/2019	\$1,100.00
MARIO A SULIT	1200108264	EFT	12/3/2019	\$1,925.00
MARIO A SULIT	1200108574	EFT	12/17/2019	\$660.00
MARIO A SULIT	1200108917	EFT	1/7/2020	\$1,485.00
MARIO A SULIT	1200109232	EFT	1/21/2020	\$1,045.00
MARIO A SULIT	1200109570	EFT	2/4/2020	\$1,925.00
MARIO A SULIT	1200109900	EFT	2/18/2020	\$440.00
MARIO A SULIT	1200110079	EFT	2/21/2020	\$660.00
MARIO A SULIT	1200110267	EFT	3/3/2020	\$1,100.00
MARIO A SULIT	1200110638	EFT	3/24/2020	\$1,100.00
MARIO A SULIT	1200111260	EFT	4/21/2020	\$1,320.00
MARIO A SULIT	1200111502	EFT	5/5/2020	\$1,512.50
MARIO A SULIT	1200111754	EFT	5/19/2020	\$1,100.00
MARIO A SULIT	1200112006	EFT	6/2/2020	\$1,320.00
MARIO A SULIT	1200112245	EFT	6/16/2020	\$1,787.50
MARIO A SULIT	1200112546	EFT	7/7/2020	\$3,437.50
MARIO A SULIT	1200112850	EFT	7/21/2020	\$1,540.00
MARIO A SULIT	1200113148	EFT	8/4/2020	\$1,320.00
MARIO A SULIT	1200113686	EFT	9/1/2020	\$3,025.00
MARIO A SULIT	1200114280	EFT	9/28/2020	\$1,100.00
YTD Total For MARIO A SULIT			Is \$31,927.50	
MARIO HERRERA	120752302	CHECK	1/21/2020	\$920.00
MARIO HERRERA	120753143	CHECK	2/4/2020	\$1,500.00
YTD Total For MARIO HERRERA			Is \$2,420.00	

Vendor Name	Payment No	Method	Date	Amount
MARIO MENDEZ	120747768	CHECK	11/5/2019	\$3,012.50
YTD Total For MARIO MENDEZ			Is \$3,012.50	
MARIOS ROUSSOS	467283851	CHECK	10/15/2019	\$345.00
MARIOS ROUSSOS	467285334	CHECK	11/19/2019	\$345.00
YTD Total For MARIOS ROUSSOS			Is \$690.00	
MARISA CASTILLO	120747769	CHECK	11/5/2019	\$2,000.00
YTD Total For MARISA CASTILLO			Is \$2,000.00	
MARISHA HIGHTOWER	467284483	CHECK	11/5/2019	\$252.00
MARISHA HIGHTOWER	467285335	CHECK	11/19/2019	\$126.00
MARISHA HIGHTOWER	467286851	CHECK	12/17/2019	\$126.00
MARISHA HIGHTOWER	467288334	CHECK	1/21/2020	\$126.00
YTD Total For MARISHA HIGHTOWER			Is \$630.00	
MARISSA BOWLING	120746773	CHECK	10/15/2019	\$260.00
YTD Total For MARISSA BOWLING			Is \$260.00	
MARISSA GARZA	1200107536	EFT	11/5/2019	\$3,425.00
MARISSA GARZA	1200108265	EFT	12/3/2019	\$553.00
MARISSA GARZA	1200109571	EFT	2/4/2020	\$2,520.00
MARISSA GARZA	1200110639	EFT	3/24/2020	\$605.50
MARISSA GARZA	1200110976	EFT	4/7/2020	\$690.00
MARISSA GARZA	1200111261	EFT	4/21/2020	\$149.50
MARISSA GARZA	1200111755	EFT	5/19/2020	\$3,808.50
MARISSA GARZA	1200113411	EFT	8/18/2020	\$301.50
MARISSA GARZA	1200113687	EFT	9/1/2020	\$3,300.00
YTD Total For MARISSA GARZA			Is \$15,353.00	
MARISSA WALLACE	120751368	CHECK	1/7/2020	\$2,816.00
MARISSA WALLACE	120756532	CHECK	4/7/2020	\$6,832.00
YTD Total For MARISSA WALLACE			Is \$9,648.00	
MARK & ANGELA F JOHNSON	120747770	CHECK	11/5/2019	\$126.92
YTD Total For MARK & ANGELA F JOHNSON			Is \$126.92	
MARK A MACK	467283852	CHECK	10/15/2019	\$479.00
MARK A MACK	467285336	CHECK	11/19/2019	\$479.00
MARK A MACK	467286852	CHECK	12/17/2019	\$479.00
MARK A MACK	467288335	CHECK	1/21/2020	\$479.00
MARK A MACK	467289821	CHECK	2/18/2020	\$342.00
MARK A MACK	467291303	CHECK	3/24/2020	\$342.00
MARK A MACK	467292985	CHECK	4/21/2020	\$2,198.00
MARK A MACK	467294527	CHECK	5/19/2020	\$1,270.00
MARK A MACK	467296456	CHECK	6/16/2020	\$1,270.00
MARK A MACK	467298079	CHECK	7/21/2020	\$1,270.00
MARK A MACK	467299669	CHECK	8/18/2020	\$1,370.00
MARK A MACK	467301167	CHECK	9/15/2020	\$1,370.00
YTD Total For MARK A MACK			Is \$11,348.00	
MARK AUDRA TOLIVER II	120747771	CHECK	11/5/2019	\$320.00
MARK AUDRA TOLIVER II	120748775	CHECK	11/19/2019	\$640.00
MARK AUDRA TOLIVER II	120750470	CHECK	12/17/2019	\$2,640.00
MARK AUDRA TOLIVER II	120751369	CHECK	1/7/2020	\$1,280.00
MARK AUDRA TOLIVER II	120754797	CHECK	3/3/2020	\$1,180.00
MARK AUDRA TOLIVER II	120755785	CHECK	3/24/2020	\$560.00
MARK AUDRA TOLIVER II	120756533	CHECK	4/7/2020	\$600.00
MARK AUDRA TOLIVER II	120757199	CHECK	4/21/2020	\$1,600.00
MARK AUDRA TOLIVER II	120759024	CHECK	6/2/2020	\$520.00
MARK AUDRA TOLIVER II	120759584	CHECK	6/16/2020	\$600.00
MARK AUDRA TOLIVER II	120761034	CHECK	7/21/2020	\$680.00
MARK AUDRA TOLIVER II	120761660	CHECK	8/4/2020	\$560.00
MARK AUDRA TOLIVER II	120762340	CHECK	8/18/2020	\$740.00
MARK AUDRA TOLIVER II	120763869	CHECK	9/15/2020	\$1,480.00
YTD Total For MARK AUDRA TOLIVER II			Is \$13,400.00	
MARK D WINNUBST	120763041	CHECK	9/1/2020	\$400.00
YTD Total For MARK D WINNUBST			Is \$400.00	

Vendor Name	Payment No	Method	Date	Amount
MARK E WOOLDRIDGE	467283853	CHECK	10/15/2019	\$618.00
MARK E WOOLDRIDGE	467285337	CHECK	11/19/2019	\$615.00
MARK E WOOLDRIDGE	467286853	CHECK	12/17/2019	\$615.00
MARK E WOOLDRIDGE	467288336	CHECK	1/21/2020	\$609.00
MARK E WOOLDRIDGE	467289822	CHECK	2/18/2020	\$615.00
MARK E WOOLDRIDGE	467291304	CHECK	3/24/2020	\$615.00
MARK E WOOLDRIDGE	467292986	CHECK	4/21/2020	\$615.00
MARK E WOOLDRIDGE	467295303	CHECK	5/22/2020	\$615.00
MARK E WOOLDRIDGE	467296457	CHECK	6/16/2020	\$615.00
MARK E WOOLDRIDGE	467298080	CHECK	7/21/2020	\$615.00
MARK E WOOLDRIDGE	467299670	CHECK	8/18/2020	\$615.00
MARK E WOOLDRIDGE	467301168	CHECK	9/15/2020	\$700.00
YTD Total For MARK E WOOLDRIDGE			Is \$7,462.00	
MARK EDWARD HEIDENHEIMER	120746774	CHECK	10/15/2019	\$570.00
MARK EDWARD HEIDENHEIMER	120750471	CHECK	12/17/2019	\$1,017.00
MARK EDWARD HEIDENHEIMER	120751370	CHECK	1/7/2020	\$1,202.00
MARK EDWARD HEIDENHEIMER	120753144	CHECK	2/4/2020	\$1,750.00
MARK EDWARD HEIDENHEIMER	120753980	CHECK	2/18/2020	\$1,050.00
MARK EDWARD HEIDENHEIMER	120755786	CHECK	3/24/2020	\$900.00
MARK EDWARD HEIDENHEIMER	120756534	CHECK	4/7/2020	\$100.00
MARK EDWARD HEIDENHEIMER	120759585	CHECK	6/16/2020	\$440.00
MARK EDWARD HEIDENHEIMER	120760304	CHECK	7/7/2020	\$1,070.00
MARK EDWARD HEIDENHEIMER	120761035	CHECK	7/21/2020	\$210.00
MARK EDWARD HEIDENHEIMER	120762341	CHECK	8/18/2020	\$640.00
MARK EDWARD HEIDENHEIMER	120764587	CHECK	9/28/2020	\$2,620.00
YTD Total For MARK EDWARD HEIDENHEIMER			Is \$11,569.00	
MARK JOHNSON	120763042	CHECK	9/1/2020	\$1,714.74
YTD Total For MARK JOHNSON			Is \$1,714.74	
MARK L WATSON	120746385	CHECK	10/7/2019	\$11,500.00
MARK L WATSON	120746775	CHECK	10/15/2019	\$9,900.00
MARK L WATSON	120749655	CHECK	12/3/2019	\$1,000.00
MARK L WATSON	120750472	CHECK	12/17/2019	\$11,450.00
MARK L WATSON	120752303	CHECK	1/21/2020	\$1,100.00
MARK L WATSON	120754798	CHECK	3/3/2020	\$1,300.00
MARK L WATSON	120762342	CHECK	8/18/2020	\$2,350.00
YTD Total For MARK L WATSON			Is \$38,600.00	
MARK MONROE	120751371	CHECK	1/7/2020	\$50,000.00
YTD Total For MARK MONROE			Is \$50,000.00	
MARK NANCARROW	1200107144	EFT	10/15/2019	\$1,650.00
MARK NANCARROW	1200107537	EFT	11/5/2019	\$900.00
MARK NANCARROW	1200107936	EFT	11/19/2019	\$2,100.00
MARK NANCARROW	1200108266	EFT	12/3/2019	\$1,800.00
MARK NANCARROW	1200109233	EFT	1/21/2020	\$600.00
MARK NANCARROW	1200109901	EFT	2/18/2020	\$1,200.00
MARK NANCARROW	1200110640	EFT	3/24/2020	\$2,200.00
MARK NANCARROW	1200110977	EFT	4/7/2020	\$300.00
MARK NANCARROW	1200111262	EFT	4/21/2020	\$700.00
MARK NANCARROW	1200112851	EFT	7/21/2020	\$1,300.00
MARK NANCARROW	1200113149	EFT	8/4/2020	\$2,200.00
MARK NANCARROW	1200113412	EFT	8/18/2020	\$1,900.00
MARK NANCARROW	1200113688	EFT	9/1/2020	\$1,500.00
MARK NANCARROW	1200113996	EFT	9/15/2020	\$500.00
MARK NANCARROW	1200114281	EFT	9/28/2020	\$1,300.00
YTD Total For MARK NANCARROW			Is \$20,150.00	
MARK R CLASBY	120747772	CHECK	11/5/2019	\$540.00
MARK R CLASBY	120748776	CHECK	11/19/2019	\$1,340.00
MARK R CLASBY	120753145	CHECK	2/4/2020	\$290.00
MARK R CLASBY	120753981	CHECK	2/18/2020	\$2,000.00
MARK R CLASBY	120755787	CHECK	3/24/2020	\$330.00

Vendor Name	Payment No	Method	Date	Amount
MARK R CLASBY	120757200	CHECK	4/21/2020	\$340.00
MARK R CLASBY	120760305	CHECK	7/7/2020	\$120.00
YTD Total For MARK R CLASBY			Is \$4,960.00	
MARK R ROBINIUS	120746776	CHECK	10/15/2019	\$500.00
MARK R ROBINIUS	120747773	CHECK	11/5/2019	\$3,850.00
MARK R ROBINIUS	120748777	CHECK	11/19/2019	\$1,300.00
MARK R ROBINIUS	120750473	CHECK	12/17/2019	\$1,200.00
MARK R ROBINIUS	120751372	CHECK	1/7/2020	\$3,300.00
MARK R ROBINIUS	120753982	CHECK	2/18/2020	\$9,075.00
MARK R ROBINIUS	120754799	CHECK	3/3/2020	\$500.00
MARK R ROBINIUS	120755788	CHECK	3/24/2020	\$700.00
MARK R ROBINIUS	120756535	CHECK	4/7/2020	\$500.00
MARK R ROBINIUS	120757201	CHECK	4/21/2020	\$800.00
MARK R ROBINIUS	120757847	CHECK	5/4/2020	\$2,600.00
MARK R ROBINIUS	120758467	CHECK	5/19/2020	\$2,700.00
MARK R ROBINIUS	120760306	CHECK	7/7/2020	\$600.00
MARK R ROBINIUS	120761036	CHECK	7/21/2020	\$500.00
MARK R ROBINIUS	120761661	CHECK	8/4/2020	\$8,675.00
MARK R ROBINIUS	120762343	CHECK	8/18/2020	\$1,300.00
MARK R ROBINIUS	120763043	CHECK	9/1/2020	\$500.00
MARK R ROBINIUS	120763870	CHECK	9/15/2020	\$4,175.00
MARK R ROBINIUS	120764588	CHECK	9/28/2020	\$400.00
YTD Total For MARK R ROBINIUS			Is \$43,175.00	
MARK RAMIREZ	120747774	CHECK	11/5/2019	\$246.06
MARK RAMIREZ	120751373	CHECK	1/7/2020	\$62.20
MARK RAMIREZ	120752304	CHECK	1/21/2020	\$55.46
MARK RAMIREZ	120753146	CHECK	2/4/2020	\$16.60
YTD Total For MARK RAMIREZ			Is \$380.32	
MARK ROSTEET	1200107145	EFT	10/15/2019	\$700.00
MARK ROSTEET	1200107538	EFT	11/5/2019	\$400.00
MARK ROSTEET	1200109902	EFT	2/18/2020	\$1,700.00
MARK ROSTEET	1200110641	EFT	3/24/2020	\$600.00
MARK ROSTEET	1200110978	EFT	4/7/2020	\$600.00
MARK ROSTEET	1200112852	EFT	7/21/2020	\$500.00
MARK ROSTEET	1200113150	EFT	8/4/2020	\$1,100.00
MARK ROSTEET	1200113689	EFT	9/1/2020	\$700.00
MARK ROSTEET	1200113997	EFT	9/15/2020	\$200.00
YTD Total For MARK ROSTEET			Is \$6,500.00	
MARK SPIDELL	467283854	CHECK	10/15/2019	\$461.00
MARK SPIDELL	467285338	CHECK	11/19/2019	\$461.00
MARK SPIDELL	467286854	CHECK	12/17/2019	\$461.00
MARK SPIDELL	467288337	CHECK	1/21/2020	\$461.00
MARK SPIDELL	467289823	CHECK	2/18/2020	\$525.00
MARK SPIDELL	467291305	CHECK	3/24/2020	\$525.00
MARK SPIDELL	467292987	CHECK	4/21/2020	\$525.00
MARK SPIDELL	467294528	CHECK	5/19/2020	\$525.00
MARK SPIDELL	467296458	CHECK	6/16/2020	\$525.00
MARK SPIDELL	467298081	CHECK	7/21/2020	\$525.00
MARK SPIDELL	467299671	CHECK	8/18/2020	\$525.00
MARK SPIDELL	467301169	CHECK	9/15/2020	\$525.00
YTD Total For MARK SPIDELL			Is \$6,044.00	
MARK TOLOCKO	120747775	CHECK	11/5/2019	\$2,000.00
YTD Total For MARK TOLOCKO			Is \$2,000.00	
MARKAL DELON LINCOLN	120747776	CHECK	11/5/2019	\$2,700.00
YTD Total For MARKAL DELON LINCOLN			Is \$2,700.00	
MARKARIAN, MARY	1200108267	EFT	12/3/2019	\$150.00
YTD Total For MARKARIAN, MARY			Is \$150.00	
MARKEISHA ALPHONSE	467299672	CHECK	8/18/2020	\$100.00
YTD Total For MARKEISHA ALPHONSE			Is \$100.00	

Vendor Name	Payment No	Method	Date	Amount
MARKESHA A WOODS	467283855	CHECK	10/15/2019	\$155.00
YTD Total For MARKESHA A WOODS			Is \$155.00	
MARKET HOMES LTD	4670038334	EFT	10/15/2019	\$2,353.00
MARKET HOMES LTD	4670038636	EFT	11/19/2019	\$2,353.00
MARKET HOMES LTD	4670038933	EFT	12/17/2019	\$2,353.00
MARKET HOMES LTD	4670039222	EFT	1/21/2020	\$2,353.00
MARKET HOMES LTD	4670039514	EFT	2/18/2020	\$2,353.00
MARKET HOMES LTD	4670039817	EFT	3/24/2020	\$2,353.00
MARKET HOMES LTD	4670040127	EFT	4/21/2020	\$2,353.00
MARKET HOMES LTD	4670040399	EFT	5/19/2020	\$2,353.00
MARKET HOMES LTD	4670040791	EFT	6/16/2020	\$2,131.00
MARKET HOMES LTD	4670041090	EFT	7/21/2020	\$2,242.00
MARKET HOMES LTD	4670041379	EFT	8/18/2020	\$2,242.00
MARKET HOMES LTD	4670041656	EFT	9/15/2020	\$2,242.00
YTD Total For MARKET HOMES LTD			Is \$27,681.00	
MARKET LAB	120753983	CHECK	2/18/2020	\$553.18
MARKET LAB	120755789	CHECK	3/24/2020	\$2,326.97
MARKET LAB	120756536	CHECK	4/7/2020	\$893.62
MARKET LAB	120761662	CHECK	8/4/2020	\$3,750.78
MARKET LAB	120762344	CHECK	8/18/2020	\$1,049.04
MARKET LAB	120764589	CHECK	9/28/2020	\$156.72
YTD Total For MARKET LAB			Is \$8,730.31	
MARKETING COLLABORATIVE LLC	120748255	CHECK	11/12/2019	\$40,000.00
YTD Total For MARKETING COLLABORATIVE LLC			Is \$40,000.00	
MARKS PLUMBING PARTS	120747777	CHECK	11/5/2019	\$88.20
MARKS PLUMBING PARTS	120751374	CHECK	1/7/2020	\$72.37
MARKS PLUMBING PARTS	120760307	CHECK	7/7/2020	\$990.03
MARKS PLUMBING PARTS	120762345	CHECK	8/18/2020	\$89.36
MARKS PLUMBING PARTS	120763044	CHECK	9/1/2020	\$42.22
YTD Total For MARKS PLUMBING PARTS			Is \$1,282.18	
MARNCOM GROUP INC	120747778	CHECK	11/5/2019	\$1,087.37
MARNCOM GROUP INC	120748778	CHECK	11/19/2019	\$1,087.37
MARNCOM GROUP INC	120751375	CHECK	1/7/2020	\$1,087.37
MARNCOM GROUP INC	120752305	CHECK	1/21/2020	\$1,087.37
MARNCOM GROUP INC	120753984	CHECK	2/18/2020	\$1,087.37
MARNCOM GROUP INC	120755790	CHECK	3/24/2020	\$1,087.37
MARNCOM GROUP INC	120757202	CHECK	4/21/2020	\$1,087.37
MARNCOM GROUP INC	120758468	CHECK	5/19/2020	\$1,087.37
MARNCOM GROUP INC	120759586	CHECK	6/16/2020	\$1,087.37
MARNCOM GROUP INC	120761037	CHECK	7/21/2020	\$1,087.37
MARNCOM GROUP INC	120762346	CHECK	8/18/2020	\$1,087.37
MARNCOM GROUP INC	120763871	CHECK	9/15/2020	\$1,312.63
MARNCOM GROUP INC	467283856	CHECK	10/15/2019	\$939.00
MARNCOM GROUP INC	467285339	CHECK	11/19/2019	\$939.00
MARNCOM GROUP INC	467286855	CHECK	12/17/2019	\$799.00
MARNCOM GROUP INC	467288338	CHECK	1/21/2020	\$799.00
MARNCOM GROUP INC	467289824	CHECK	2/18/2020	\$799.00
MARNCOM GROUP INC	467291306	CHECK	3/24/2020	\$659.00
MARNCOM GROUP INC	467292988	CHECK	4/21/2020	\$799.00
MARNCOM GROUP INC	467295304	CHECK	5/22/2020	\$799.00
MARNCOM GROUP INC	467296459	CHECK	6/16/2020	\$799.00
MARNCOM GROUP INC	467298082	CHECK	7/21/2020	\$799.00
MARNCOM GROUP INC	467299673	CHECK	8/18/2020	\$799.00
MARNCOM GROUP INC	467301170	CHECK	9/15/2020	\$799.00
YTD Total For MARNCOM GROUP INC			Is \$23,001.70	
MAROON PROPERTIES	120749656	CHECK	12/3/2019	\$1,000.00
MAROON PROPERTIES	120750474	CHECK	12/17/2019	\$1,000.00
MAROON PROPERTIES	120753985	CHECK	2/18/2020	\$1,100.00
YTD Total For MAROON PROPERTIES			Is \$3,100.00	

Vendor Name	Payment No	Method	Date	Amount
MARQUAIS JAMES	467300331	CHECK	9/1/2020	\$1.00
MARQUAIS JAMES	467301171	CHECK	9/15/2020	\$1.00
YTD Total For MARQUAIS JAMES			Is \$2.00	
MARQUICHA MINGO	467294529	CHECK	5/19/2020	\$188.00
MARQUICHA MINGO	467296460	CHECK	6/16/2020	\$94.00
MARQUICHA MINGO	467298083	CHECK	7/21/2020	\$94.00
MARQUICHA MINGO	467299674	CHECK	8/18/2020	\$94.00
MARQUICHA MINGO	467301172	CHECK	9/15/2020	\$94.00
YTD Total For MARQUICHA MINGO			Is \$564.00	
MARQUITA MASON	467290465	CHECK	3/3/2020	\$181.84
MARQUITA MASON	467291307	CHECK	3/24/2020	\$65.00
MARQUITA MASON	467292989	CHECK	4/21/2020	\$65.00
MARQUITA MASON	467294530	CHECK	5/19/2020	\$65.00
MARQUITA MASON	467296461	CHECK	6/16/2020	\$65.00
MARQUITA MASON	467298084	CHECK	7/21/2020	\$65.00
MARQUITA MASON	467299675	CHECK	8/18/2020	\$65.00
MARQUITA MASON	467301173	CHECK	9/15/2020	\$65.00
YTD Total For MARQUITA MASON			Is \$636.84	
MARQUITE W MAYES	1200108268	EFT	12/3/2019	\$16,905.00
MARQUITE W MAYES	1200112007	EFT	6/2/2020	\$1,350.00
MARQUITE W MAYES	1200112358	EFT	6/19/2020	\$25.00
MARQUITE W MAYES	1200113413	EFT	8/18/2020	\$1,400.00
MARQUITE W MAYES	1200113998	EFT	9/15/2020	\$6,849.66
MARQUITE W MAYES	1200114282	EFT	9/28/2020	\$846.00
YTD Total For MARQUITE W MAYES			Is \$27,375.66	
MARQUITTA C FLOYD	467283857	CHECK	10/15/2019	\$46.00
MARQUITTA C FLOYD	467285340	CHECK	11/19/2019	\$46.00
MARQUITTA C FLOYD	467286856	CHECK	12/17/2019	\$46.00
MARQUITTA C FLOYD	467288339	CHECK	1/21/2020	\$46.00
MARQUITTA C FLOYD	467289825	CHECK	2/18/2020	\$46.00
MARQUITTA C FLOYD	467291308	CHECK	3/24/2020	\$46.00
MARQUITTA C FLOYD	467292990	CHECK	4/21/2020	\$46.00
MARQUITTA C FLOYD	467294531	CHECK	5/19/2020	\$46.00
MARQUITTA C FLOYD	467296462	CHECK	6/16/2020	\$46.00
MARQUITTA C FLOYD	467298085	CHECK	7/21/2020	\$46.00
MARQUITTA C FLOYD	467299676	CHECK	8/18/2020	\$46.00
MARQUITTA C FLOYD	467301174	CHECK	9/15/2020	\$46.00
YTD Total For MARQUITTA C FLOYD			Is \$552.00	
MARQUITTA TOWNES	467287475	CHECK	1/7/2020	\$124.00
MARQUITTA TOWNES	467288340	CHECK	1/21/2020	\$62.00
MARQUITTA TOWNES	467289826	CHECK	2/18/2020	\$62.00
MARQUITTA TOWNES	467292032	CHECK	4/10/2020	\$62.00
MARQUITTA TOWNES	467301175	CHECK	9/15/2020	\$248.00
YTD Total For MARQUITTA TOWNES			Is \$558.00	
MARRIOTT INTERNATIONAL	120748779	CHECK	11/19/2019	\$373.00
YTD Total For MARRIOTT INTERNATIONAL			Is \$373.00	
MARRISA M HAMILTON	467283858	CHECK	10/15/2019	\$40.00
MARRISA M HAMILTON	467285341	CHECK	11/19/2019	\$40.00
MARRISA M HAMILTON	467286857	CHECK	12/17/2019	\$52.00
MARRISA M HAMILTON	467288341	CHECK	1/21/2020	\$44.00
MARRISA M HAMILTON	467289827	CHECK	2/18/2020	\$44.00
MARRISA M HAMILTON	467291309	CHECK	3/24/2020	\$44.00
MARRISA M HAMILTON	467292991	CHECK	4/21/2020	\$44.00
MARRISA M HAMILTON	467294532	CHECK	5/19/2020	\$44.00
MARRISA M HAMILTON	467296463	CHECK	6/16/2020	\$44.00
MARRISA M HAMILTON	467298086	CHECK	7/21/2020	\$44.00
MARRISA M HAMILTON	467299677	CHECK	8/18/2020	\$44.00
MARRISA M HAMILTON	467301176	CHECK	9/15/2020	\$44.00
YTD Total For MARRISA M HAMILTON			Is \$528.00	

Vendor Name	Payment No	Method	Date	Amount
MARSH LANE BAPTIST CHURCH INC	120748780	CHECK	11/19/2019	\$6,500.00
MARSH LANE BAPTIST CHURCH INC	120757203	CHECK	4/21/2020	\$5,500.00
YTD Total For MARSH LANE BAPTIST CHURCH INC			Is \$12,000.00	
MARSHALL & SWIFT	120752306	CHECK	1/21/2020	\$371.95
MARSHALL & SWIFT	120753147	CHECK	2/4/2020	\$371.95
MARSHALL & SWIFT	120757848	CHECK	5/4/2020	\$656.20
YTD Total For MARSHALL & SWIFT			Is \$1,400.10	
MARSHALL HOUSING AUTHORITY	467283859	CHECK	10/15/2019	\$1,354.72
MARSHALL HOUSING AUTHORITY	467285342	CHECK	11/19/2019	\$1,202.72
MARSHALL HOUSING AUTHORITY	467286858	CHECK	12/17/2019	\$1,060.72
MARSHALL HOUSING AUTHORITY	467288342	CHECK	1/21/2020	\$1,232.72
MARSHALL HOUSING AUTHORITY	467289828	CHECK	2/18/2020	\$55.00
YTD Total For MARSHALL HOUSING AUTHORITY			Is \$4,905.88	
MARTHA CANTLY GRANT	1200113999	EFT	9/15/2020	\$2,565.00
MARTHA CANTLY GRANT	120747779	CHECK	11/5/2019	\$1,620.00
MARTHA CANTLY GRANT	120749657	CHECK	12/3/2019	\$200.00
MARTHA CANTLY GRANT	120764228	CHECK	9/18/2020	\$2,565.00
YTD Total For MARTHA CANTLY GRANT			Is \$6,950.00	
MARTHA DIAL HOLLINGSWORTH	467283860	CHECK	10/15/2019	\$108.00
YTD Total For MARTHA DIAL HOLLINGSWORTH			Is \$108.00	
MARTHA SALAS	120764590	CHECK	9/28/2020	\$3,900.00
YTD Total For MARTHA SALAS			Is \$3,900.00	
MARTIN MARIETTA MATERIALS INC	120746777	CHECK	10/15/2019	\$9,165.30
MARTIN MARIETTA MATERIALS INC	120747780	CHECK	11/5/2019	\$29,171.70
MARTIN MARIETTA MATERIALS INC	120748781	CHECK	11/19/2019	\$11,520.00
MARTIN MARIETTA MATERIALS INC	120749658	CHECK	12/3/2019	\$208.95
MARTIN MARIETTA MATERIALS INC	120750475	CHECK	12/17/2019	\$1,589.85
MARTIN MARIETTA MATERIALS INC	120751376	CHECK	1/7/2020	\$1,633.35
MARTIN MARIETTA MATERIALS INC	120753148	CHECK	2/4/2020	\$5,287.50
MARTIN MARIETTA MATERIALS INC	120754800	CHECK	3/3/2020	\$1,513.05
MARTIN MARIETTA MATERIALS INC	120755791	CHECK	3/24/2020	\$4,820.25
MARTIN MARIETTA MATERIALS INC	120756537	CHECK	4/7/2020	\$203.55
MARTIN MARIETTA MATERIALS INC	120757849	CHECK	5/4/2020	\$981.60
MARTIN MARIETTA MATERIALS INC	120760308	CHECK	7/7/2020	\$1,906.59
MARTIN MARIETTA MATERIALS INC	120762347	CHECK	8/18/2020	\$1,846.54
MARTIN MARIETTA MATERIALS INC	120763872	CHECK	9/15/2020	\$1,903.80
MARTIN MARIETTA MATERIALS INC	120764591	CHECK	9/28/2020	\$6,676.10
YTD Total For MARTIN MARIETTA MATERIALS INC			Is \$78,428.13	
MARTIN WIGGINS	467283861	CHECK	10/15/2019	\$553.00
MARTIN WIGGINS	467285343	CHECK	11/19/2019	\$553.00
MARTIN WIGGINS	467286859	CHECK	12/17/2019	\$553.00
MARTIN WIGGINS	467288343	CHECK	1/21/2020	\$553.00
MARTIN WIGGINS	467289829	CHECK	2/18/2020	\$510.00
MARTIN WIGGINS	467291310	CHECK	3/24/2020	\$510.00
MARTIN WIGGINS	467292992	CHECK	4/21/2020	\$510.00
MARTIN WIGGINS	467294533	CHECK	5/19/2020	\$510.00
MARTIN WIGGINS	467296464	CHECK	6/16/2020	\$510.00
MARTIN WIGGINS	467298087	CHECK	7/21/2020	\$510.00
MARTIN WIGGINS	467299678	CHECK	8/18/2020	\$510.00
MARTIN WIGGINS	467301177	CHECK	9/15/2020	\$510.00
YTD Total For MARTIN WIGGINS			Is \$6,292.00	
MARTINEZ, ANTOINETTE	1200108269	EFT	12/3/2019	\$87.69
YTD Total For MARTINEZ, ANTOINETTE			Is \$87.69	
MARTINEZ, DAVID ADAM	120751377	CHECK	1/7/2020	\$244.00
YTD Total For MARTINEZ, DAVID ADAM			Is \$244.00	
MARTINWOOD STUDIO	128018215	CHECK	5/19/2020	\$1,565.86
YTD Total For MARTINWOOD STUDIO			Is \$1,565.86	
MARTIVIA KILSON	467283862	CHECK	10/15/2019	\$128.00
MARTIVIA KILSON	467285344	CHECK	11/19/2019	\$50.00

Vendor Name	Payment No	Method	Date	Amount
MARTIVIA KILSON	467286860	CHECK	12/17/2019	\$50.00
MARTIVIA KILSON	467288344	CHECK	1/21/2020	\$50.00
MARTIVIA KILSON	467289830	CHECK	2/18/2020	\$50.00
MARTIVIA KILSON	467291311	CHECK	3/24/2020	\$50.00
MARTIVIA KILSON	467292993	CHECK	4/21/2020	\$50.00
MARTIVIA KILSON	467294534	CHECK	5/19/2020	\$50.00
MARTIVIA KILSON	467296465	CHECK	6/16/2020	\$50.00
MARTIVIA KILSON	467298088	CHECK	7/21/2020	\$50.00
MARTIVIA KILSON	467299679	CHECK	8/18/2020	\$50.00
MARTIVIA KILSON	467301178	CHECK	9/15/2020	\$50.00
YTD Total For MARTIVIA KILSON			Is \$678.00	
MARVA LYNETTE FRAZIER	467283863	CHECK	10/15/2019	\$673.00
MARVA LYNETTE FRAZIER	467285345	CHECK	11/19/2019	\$673.00
MARVA LYNETTE FRAZIER	467286861	CHECK	12/17/2019	\$673.00
MARVA LYNETTE FRAZIER	467288345	CHECK	1/21/2020	\$673.00
MARVA LYNETTE FRAZIER	467289831	CHECK	2/18/2020	\$673.00
MARVA LYNETTE FRAZIER	467291312	CHECK	3/24/2020	\$125.00
MARVA LYNETTE FRAZIER	467291901	CHECK	4/7/2020	\$593.00
MARVA LYNETTE FRAZIER	467292994	CHECK	4/21/2020	\$718.00
MARVA LYNETTE FRAZIER	467294535	CHECK	5/19/2020	\$718.00
MARVA LYNETTE FRAZIER	467296466	CHECK	6/16/2020	\$718.00
MARVA LYNETTE FRAZIER	467298089	CHECK	7/21/2020	\$718.00
MARVA LYNETTE FRAZIER	467299680	CHECK	8/18/2020	\$718.00
MARVA LYNETTE FRAZIER	467301179	CHECK	9/15/2020	\$187.00
YTD Total For MARVA LYNETTE FRAZIER			Is \$7,860.00	
MARVEL TRIGG	120763045	CHECK	9/1/2020	\$4,155.30
YTD Total For MARVEL TRIGG			Is \$4,155.30	
MARVIN VAN HAL MD	120747781	CHECK	11/5/2019	\$2,533.00
YTD Total For MARVIN VAN HAL MD			Is \$2,533.00	
MARVIS DILLARD	467292033	CHECK	4/10/2020	\$68.00
MARVIS DILLARD	467292995	CHECK	4/21/2020	\$34.00
MARVIS DILLARD	467294536	CHECK	5/19/2020	\$34.00
MARVIS DILLARD	467296467	CHECK	6/16/2020	\$34.00
MARVIS DILLARD	467298090	CHECK	7/21/2020	\$34.00
MARVIS DILLARD	467299681	CHECK	8/18/2020	\$34.00
YTD Total For MARVIS DILLARD			Is \$238.00	
MARY ANN GALLEGOS	120753986	CHECK	2/18/2020	\$966.89
YTD Total For MARY ANN GALLEGOS			Is \$966.89	
MARY C LINSON	467283864	CHECK	10/15/2019	\$2,199.00
MARY C LINSON	467285346	CHECK	11/19/2019	\$2,199.00
MARY C LINSON	467286862	CHECK	12/17/2019	\$2,199.00
MARY C LINSON	467288346	CHECK	1/21/2020	\$2,199.00
MARY C LINSON	467289832	CHECK	2/18/2020	\$1,609.00
MARY C LINSON	467291313	CHECK	3/24/2020	\$1,609.00
MARY C LINSON	467291902	CHECK	4/7/2020	\$519.00
MARY C LINSON	467292996	CHECK	4/21/2020	\$1,538.00
MARY C LINSON	467294537	CHECK	5/19/2020	\$2,718.00
MARY C LINSON	467296468	CHECK	6/16/2020	\$2,718.00
MARY C LINSON	467298091	CHECK	7/21/2020	\$2,518.00
MARY C LINSON	467299682	CHECK	8/18/2020	\$2,518.00
MARY C LINSON	467301180	CHECK	9/15/2020	\$2,518.00
YTD Total For MARY C LINSON			Is \$27,061.00	
MARY CRUZ	120762348	CHECK	8/18/2020	\$3,132.00
YTD Total For MARY CRUZ			Is \$3,132.00	
MARY E BELL	467283865	CHECK	10/15/2019	\$1,626.00
MARY E BELL	467285347	CHECK	11/19/2019	\$1,769.00
MARY E BELL	467286863	CHECK	12/17/2019	\$1,769.00
MARY E BELL	467288347	CHECK	1/21/2020	\$1,765.00
MARY E BELL	467289833	CHECK	2/18/2020	\$1,765.00

Vendor Name	Payment No	Method	Date	Amount
MARY E BELL	467291314	CHECK	3/24/2020	\$1,765.00
MARY E BELL	467292997	CHECK	4/21/2020	\$1,765.00
MARY E BELL	467294538	CHECK	5/19/2020	\$1,765.00
MARY E BELL	467296469	CHECK	6/16/2020	\$1,765.00
MARY E BELL	467298092	CHECK	7/21/2020	\$1,765.00
MARY E BELL	467299683	CHECK	8/18/2020	\$1,765.00
MARY E BELL	467301181	CHECK	9/15/2020	\$1,765.00
YTD Total For MARY E BELL			Is \$21,049.00	
MARY E SNIDER	120747782	CHECK	11/5/2019	\$6,975.00
MARY E SNIDER	120750476	CHECK	12/17/2019	\$5,840.00
MARY E SNIDER	120753149	CHECK	2/4/2020	\$72.00
MARY E SNIDER	120757204	CHECK	4/21/2020	\$5,920.00
MARY E SNIDER	120759587	CHECK	6/16/2020	\$420.00
MARY E SNIDER	120760309	CHECK	7/7/2020	\$4,300.00
YTD Total For MARY E SNIDER			Is \$23,527.00	
MARY JO HEAD	467283866	CHECK	10/15/2019	\$693.00
MARY JO HEAD	467285348	CHECK	11/19/2019	\$693.00
MARY JO HEAD	467285997	CHECK	12/3/2019	\$1,500.00
MARY JO HEAD	467286864	CHECK	12/17/2019	\$750.00
MARY JO HEAD	467288348	CHECK	1/21/2020	\$750.00
MARY JO HEAD	467289834	CHECK	2/18/2020	\$750.00
MARY JO HEAD	467291315	CHECK	3/24/2020	\$750.00
MARY JO HEAD	467292998	CHECK	4/21/2020	\$750.00
MARY JO HEAD	467294539	CHECK	5/19/2020	\$750.00
MARY JO HEAD	467296470	CHECK	6/16/2020	\$750.00
MARY JO HEAD	467298093	CHECK	7/21/2020	\$750.00
MARY JO HEAD	467299684	CHECK	8/18/2020	\$750.00
MARY JO HEAD	467301182	CHECK	9/15/2020	\$750.00
YTD Total For MARY JO HEAD			Is \$10,386.00	
MARY L MURPHY	120763046	CHECK	9/1/2020	\$2,528.00
YTD Total For MARY L MURPHY			Is \$2,528.00	
MARY L MACIAS	1200107146	EFT	10/15/2019	\$3,000.00
MARY L MACIAS	1200107539	EFT	11/5/2019	\$7,825.00
MARY L MACIAS	1200107937	EFT	11/19/2019	\$5,400.00
MARY L MACIAS	1200108270	EFT	12/3/2019	\$4,500.00
MARY L MACIAS	1200108575	EFT	12/17/2019	\$2,700.00
MARY L MACIAS	1200108918	EFT	1/7/2020	\$12,150.00
MARY L MACIAS	1200109234	EFT	1/21/2020	\$2,200.00
MARY L MACIAS	1200109572	EFT	2/4/2020	\$7,900.00
MARY L MACIAS	1200109903	EFT	2/18/2020	\$6,600.00
MARY L MACIAS	1200110268	EFT	3/3/2020	\$6,900.00
MARY L MACIAS	1200110642	EFT	3/24/2020	\$4,250.00
MARY L MACIAS	1200110979	EFT	4/7/2020	\$4,400.00
MARY L MACIAS	1200111263	EFT	4/21/2020	\$400.00
MARY L MACIAS	1200111371	EFT	4/24/2020	\$600.00
MARY L MACIAS	1200111503	EFT	5/5/2020	\$1,050.00
MARY L MACIAS	1200111756	EFT	5/19/2020	\$5,650.00
MARY L MACIAS	1200112008	EFT	6/2/2020	\$5,300.00
MARY L MACIAS	1200112547	EFT	7/7/2020	\$1,050.00
MARY L MACIAS	1200112853	EFT	7/21/2020	\$5,100.00
MARY L MACIAS	1200113151	EFT	8/4/2020	\$1,950.00
MARY L MACIAS	1200113414	EFT	8/18/2020	\$3,150.00
MARY L MACIAS	1200113690	EFT	9/1/2020	\$4,075.00
MARY L MACIAS	1200114000	EFT	9/15/2020	\$550.00
MARY L MACIAS	1200114283	EFT	9/28/2020	\$2,050.00
YTD Total For MARY L MACIAS			Is \$98,750.00	
MARY MEPURAM PHILIP	467283867	CHECK	10/15/2019	\$1,520.00
MARY MEPURAM PHILIP	467285349	CHECK	11/19/2019	\$1,520.00
MARY MEPURAM PHILIP	467286865	CHECK	12/17/2019	\$1,520.00

Vendor Name	Payment No	Method	Date	Amount
MARY MEPURAM PHILIP	467288349	CHECK	1/21/2020	\$1,520.00
MARY MEPURAM PHILIP	467289835	CHECK	2/18/2020	\$1,520.00
MARY MEPURAM PHILIP	467291316	CHECK	3/24/2020	\$1,520.00
MARY MEPURAM PHILIP	467292999	CHECK	4/21/2020	\$1,520.00
MARY MEPURAM PHILIP	467295305	CHECK	5/22/2020	\$1,520.00
MARY MEPURAM PHILIP	467296471	CHECK	6/16/2020	\$1,520.00
MARY MEPURAM PHILIP	467298094	CHECK	7/21/2020	\$1,540.00
MARY MEPURAM PHILIP	467299685	CHECK	8/18/2020	\$1,540.00
MARY MEPURAM PHILIP	467301183	CHECK	9/15/2020	\$1,540.00
YTD Total For MARY MEPURAM PHILIP			Is \$18,300.00	
MARY MOGA	4670038335	EFT	10/15/2019	\$1,450.00
MARY MOGA	4670038637	EFT	11/19/2019	\$1,256.00
MARY MOGA	4670038934	EFT	12/17/2019	\$1,256.00
MARY MOGA	4670039223	EFT	1/21/2020	\$1,256.00
MARY MOGA	4670039515	EFT	2/18/2020	\$1,256.00
MARY MOGA	4670039818	EFT	3/24/2020	\$1,074.00
MARY MOGA	4670040128	EFT	4/21/2020	\$1,074.00
MARY MOGA	4670040589	EFT	6/2/2020	\$1,074.00
MARY MOGA	4670040792	EFT	6/16/2020	\$1,074.00
MARY MOGA	4670041091	EFT	7/21/2020	\$1,074.00
MARY MOGA	4670041380	EFT	8/18/2020	\$1,074.00
MARY MOGA	4670041657	EFT	9/15/2020	\$1,074.00
YTD Total For MARY MOGA			Is \$13,992.00	
MARYANNE MYERS	467283868	CHECK	10/15/2019	\$2,452.80
MARYANNE MYERS	467285350	CHECK	11/19/2019	\$1,008.00
MARYANNE MYERS	467286866	CHECK	12/17/2019	\$1,008.00
MARYANNE MYERS	467288350	CHECK	1/21/2020	\$1,008.00
MARYANNE MYERS	467289836	CHECK	2/18/2020	\$1,008.00
MARYANNE MYERS	467291317	CHECK	3/24/2020	\$1,008.00
MARYANNE MYERS	467293000	CHECK	4/21/2020	\$1,668.00
MARYANNE MYERS	467295306	CHECK	5/22/2020	\$1,338.00
MARYANNE MYERS	467296472	CHECK	6/16/2020	\$1,338.00
MARYANNE MYERS	467298095	CHECK	7/21/2020	\$1,011.00
MARYANNE MYERS	467299686	CHECK	8/18/2020	\$1,011.00
MARYANNE MYERS	467301902	CHECK	9/28/2020	\$1,048.00
YTD Total For MARYANNE MYERS			Is \$14,906.80	
MASDON PROFESSIONAL SERVICES	120747783	CHECK	11/5/2019	\$407.50
MASDON PROFESSIONAL SERVICES	120753987	CHECK	2/18/2020	\$807.19
MASDON PROFESSIONAL SERVICES	120757850	CHECK	5/4/2020	\$407.50
YTD Total For MASDON PROFESSIONAL SERVICES			Is \$1,622.19	
MASOOD MAKKAR	467295513	CHECK	6/2/2020	\$4,110.86
MASOOD MAKKAR	467296473	CHECK	6/16/2020	\$1,504.00
MASOOD MAKKAR	467298096	CHECK	7/21/2020	\$1,504.00
MASOOD MAKKAR	467299687	CHECK	8/18/2020	\$1,504.00
MASOOD MAKKAR	467301184	CHECK	9/15/2020	\$1,504.00
YTD Total For MASOOD MAKKAR			Is \$10,126.86	
MASSEY SERVICES INC	120746778	CHECK	10/15/2019	\$15,440.00
MASSEY SERVICES INC	120752749	CHECK	1/31/2020	\$26,925.00
MASSEY SERVICES INC	120756538	CHECK	4/7/2020	\$5,395.00
MASSEY SERVICES INC	120757205	CHECK	4/21/2020	\$5,440.00
MASSEY SERVICES INC	120758469	CHECK	5/19/2020	\$11,464.60
MASSEY SERVICES INC	120759025	CHECK	6/2/2020	\$2,200.00
MASSEY SERVICES INC	120759588	CHECK	6/16/2020	\$290.00
MASSEY SERVICES INC	120760310	CHECK	7/7/2020	\$7,090.00
MASSEY SERVICES INC	120761038	CHECK	7/21/2020	\$5,345.00
MASSEY SERVICES INC	120762349	CHECK	8/18/2020	\$915.00
MASSEY SERVICES INC	120764592	CHECK	9/28/2020	\$13,880.00
YTD Total For MASSEY SERVICES INC			Is \$94,384.60	
MASTER SUPPLY SOURCE	120759589	CHECK	6/16/2020	\$2,619.90

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MASTER SUPPLY SOURCE			Is \$2,619.90	
MASTERS APARTMENTS LP	120751378	CHECK	1/7/2020	\$909.00
MASTERS APARTMENTS LP	120752307	CHECK	1/21/2020	\$909.00
MASTERS APARTMENTS LP	120753988	CHECK	2/18/2020	\$909.00
MASTERS APARTMENTS LP	120755792	CHECK	3/24/2020	\$909.00
MASTERS APARTMENTS LP	120757206	CHECK	4/21/2020	\$909.00
MASTERS APARTMENTS LP	467286867	CHECK	12/17/2019	\$7,487.16
MASTERS APARTMENTS LP	467288351	CHECK	1/21/2020	\$5,752.00
MASTERS APARTMENTS LP	467289837	CHECK	2/18/2020	\$5,754.00
MASTERS APARTMENTS LP	467291318	CHECK	3/24/2020	\$5,754.00
MASTERS APARTMENTS LP	467293001	CHECK	4/21/2020	\$5,750.00
YTD Total For MASTERS APARTMENTS LP			Is \$35,042.16	
MASTERWORD SERVICES INC	120753150	CHECK	2/4/2020	\$291.07
MASTERWORD SERVICES INC	120755793	CHECK	3/24/2020	\$464.48
YTD Total For MASTERWORD SERVICES INC			Is \$755.55	
MATERIAL HANDLING SPECIALISTS LLC	120762350	CHECK	8/18/2020	\$967.74
YTD Total For MATERIAL HANDLING SPECIALISTS LLC			Is \$967.74	
MATHEL MILLER JR	467283869	CHECK	10/15/2019	\$778.00
MATHEL MILLER JR	467285351	CHECK	11/19/2019	\$778.00
MATHEL MILLER JR	467286868	CHECK	12/17/2019	\$778.00
MATHEL MILLER JR	467288352	CHECK	1/21/2020	\$628.00
MATHEL MILLER JR	467289838	CHECK	2/18/2020	\$628.00
MATHEL MILLER JR	467291319	CHECK	3/24/2020	\$628.00
MATHEL MILLER JR	467293002	CHECK	4/21/2020	\$628.00
MATHEL MILLER JR	467294540	CHECK	5/19/2020	\$628.00
MATHEL MILLER JR	467296474	CHECK	6/16/2020	\$628.00
MATHEL MILLER JR	467298097	CHECK	7/21/2020	\$628.00
MATHEL MILLER JR	467299688	CHECK	8/18/2020	\$575.00
MATHEL MILLER JR	467301185	CHECK	9/15/2020	\$575.00
YTD Total For MATHEL MILLER JR			Is \$7,880.00	
MATHESON TRI-GAS	120746779	CHECK	10/15/2019	\$671.51
MATHESON TRI-GAS	120747784	CHECK	11/5/2019	\$3,670.96
MATHESON TRI-GAS	120748782	CHECK	11/19/2019	\$1,287.94
MATHESON TRI-GAS	120749659	CHECK	12/3/2019	\$523.05
MATHESON TRI-GAS	120750477	CHECK	12/17/2019	\$1,535.71
MATHESON TRI-GAS	120751379	CHECK	1/7/2020	\$588.80
MATHESON TRI-GAS	120752308	CHECK	1/21/2020	\$3,528.11
MATHESON TRI-GAS	120753151	CHECK	2/4/2020	\$2,553.83
MATHESON TRI-GAS	120753989	CHECK	2/18/2020	\$2,051.25
MATHESON TRI-GAS	120754801	CHECK	3/3/2020	\$1,734.27
MATHESON TRI-GAS	120755794	CHECK	3/24/2020	\$1,974.40
MATHESON TRI-GAS	120756539	CHECK	4/7/2020	\$1,827.91
MATHESON TRI-GAS	120757207	CHECK	4/21/2020	\$933.22
MATHESON TRI-GAS	120757851	CHECK	5/4/2020	\$1,085.00
MATHESON TRI-GAS	120758470	CHECK	5/19/2020	\$1,794.12
MATHESON TRI-GAS	120759026	CHECK	6/2/2020	\$794.48
MATHESON TRI-GAS	120759590	CHECK	6/16/2020	\$1,237.23
MATHESON TRI-GAS	120760311	CHECK	7/7/2020	\$674.61
MATHESON TRI-GAS	120761039	CHECK	7/21/2020	\$553.60
MATHESON TRI-GAS	120761664	CHECK	8/4/2020	\$5,837.78
MATHESON TRI-GAS	120762351	CHECK	8/18/2020	\$1,141.84
MATHESON TRI-GAS	120763047	CHECK	9/1/2020	\$139.14
MATHESON TRI-GAS	120763873	CHECK	9/15/2020	\$1,092.31
MATHESON TRI-GAS	120764593	CHECK	9/28/2020	\$680.54
YTD Total For MATHESON TRI-GAS			Is \$37,911.61	
MATHEW BABY	467283870	CHECK	10/15/2019	\$1,130.00
MATHEW BABY	467285352	CHECK	11/19/2019	\$1,158.00
MATHEW BABY	467286869	CHECK	12/17/2019	\$1,158.00
MATHEW BABY	467288353	CHECK	1/21/2020	\$1,158.00

Vendor Name	Payment No	Method	Date	Amount
MATHEW BABY	467289839	CHECK	2/18/2020	\$1,158.00
MATHEW BABY	467291320	CHECK	3/24/2020	\$1,158.00
MATHEW BABY	467293003	CHECK	4/21/2020	\$1,158.00
MATHEW BABY	467294541	CHECK	5/19/2020	\$1,158.00
MATHEW BABY	467296475	CHECK	6/16/2020	\$1,158.00
MATHEW BABY	467298098	CHECK	7/21/2020	\$1,158.00
MATHEW BABY	467299689	CHECK	8/18/2020	\$1,158.00
MATHEW BABY	467301186	CHECK	9/15/2020	\$1,158.00
YTD Total For MATHEW BABY			Is \$13,868.00	
MATHEW VARGHESE	467283871	CHECK	10/15/2019	\$997.00
MATHEW VARGHESE	467285353	CHECK	11/19/2019	\$997.00
MATHEW VARGHESE	467286870	CHECK	12/17/2019	\$997.00
MATHEW VARGHESE	467288354	CHECK	1/21/2020	\$997.00
MATHEW VARGHESE	467289840	CHECK	2/18/2020	\$997.00
MATHEW VARGHESE	467291321	CHECK	3/24/2020	\$997.00
MATHEW VARGHESE	467293004	CHECK	4/21/2020	\$997.00
MATHEW VARGHESE	467294542	CHECK	5/19/2020	\$997.00
MATHEW VARGHESE	467296476	CHECK	6/16/2020	\$997.00
MATHEW VARGHESE	467298099	CHECK	7/21/2020	\$997.00
MATHEW VARGHESE	467299690	CHECK	8/18/2020	\$997.00
MATHEW VARGHESE	467301187	CHECK	9/15/2020	\$997.00
YTD Total For MATHEW VARGHESE			Is \$11,964.00	
MATTHEW ESPINOSA	120746780	CHECK	10/15/2019	\$1,000.00
MATTHEW ESPINOSA	120748783	CHECK	11/19/2019	\$1,450.00
MATTHEW ESPINOSA	120749660	CHECK	12/3/2019	\$1,750.00
MATTHEW ESPINOSA	120750478	CHECK	12/17/2019	\$700.00
MATTHEW ESPINOSA	120751380	CHECK	1/7/2020	\$700.00
MATTHEW ESPINOSA	120752309	CHECK	1/21/2020	\$1,400.00
MATTHEW ESPINOSA	120753152	CHECK	2/4/2020	\$1,750.00
MATTHEW ESPINOSA	120753990	CHECK	2/18/2020	\$1,750.00
MATTHEW ESPINOSA	120754802	CHECK	3/3/2020	\$500.00
MATTHEW ESPINOSA	120755795	CHECK	3/24/2020	\$600.00
MATTHEW ESPINOSA	120756540	CHECK	4/7/2020	\$350.00
MATTHEW ESPINOSA	120757208	CHECK	4/21/2020	\$1,574.32
MATTHEW ESPINOSA	120757209	CHECK	4/21/2020	\$200.00
MATTHEW ESPINOSA	120757852	CHECK	5/4/2020	\$112.88
MATTHEW ESPINOSA	120759027	CHECK	6/2/2020	\$750.00
MATTHEW ESPINOSA	120761040	CHECK	7/21/2020	\$1,200.00
MATTHEW ESPINOSA	120761665	CHECK	8/4/2020	\$500.00
MATTHEW ESPINOSA	120763048	CHECK	9/1/2020	\$1,850.00
YTD Total For MATTHEW ESPINOSA			Is \$18,137.20	
MATTHEW GARRETT	467283872	CHECK	10/15/2019	\$705.00
MATTHEW GARRETT	467285354	CHECK	11/19/2019	\$705.00
MATTHEW GARRETT	467286871	CHECK	12/17/2019	\$840.00
MATTHEW GARRETT	467288355	CHECK	1/21/2020	\$840.00
MATTHEW GARRETT	467288972	CHECK	2/4/2020	\$270.00
MATTHEW GARRETT	467289841	CHECK	2/18/2020	\$840.00
MATTHEW GARRETT	467291322	CHECK	3/24/2020	\$840.00
MATTHEW GARRETT	467293005	CHECK	4/21/2020	\$840.00
MATTHEW GARRETT	467295307	CHECK	5/22/2020	\$840.00
MATTHEW GARRETT	467296477	CHECK	6/16/2020	\$840.00
MATTHEW GARRETT	467298100	CHECK	7/21/2020	\$840.00
MATTHEW GARRETT	467299691	CHECK	8/18/2020	\$840.00
MATTHEW GARRETT	467301903	CHECK	9/28/2020	\$840.00
YTD Total For MATTHEW GARRETT			Is \$10,080.00	
MATTHEW HARRIS LAW PLLC	120760312	CHECK	7/7/2020	\$150.00
YTD Total For MATTHEW HARRIS LAW PLLC			Is \$150.00	
MATTHEW SCOTT ARNOLD	120747785	CHECK	11/5/2019	\$9,580.00
MATTHEW SCOTT ARNOLD	120748784	CHECK	11/19/2019	\$2,310.00

Vendor Name	Payment No	Method	Date	Amount
MATTHEW SCOTT ARNOLD	120749661	CHECK	12/3/2019	\$890.00
MATTHEW SCOTT ARNOLD	120752310	CHECK	1/21/2020	\$6,640.00
MATTHEW SCOTT ARNOLD	120753153	CHECK	2/4/2020	\$6,510.00
MATTHEW SCOTT ARNOLD	120755796	CHECK	3/24/2020	\$1,170.00
MATTHEW SCOTT ARNOLD	120756541	CHECK	4/7/2020	\$1,760.00
YTD Total For MATTHEW SCOTT ARNOLD			Is \$28,860.00	
MATTHEW TRAN	467293006	CHECK	4/21/2020	\$576.00
MATTHEW TRAN	467294543	CHECK	5/19/2020	\$576.00
MATTHEW TRAN	467296478	CHECK	6/16/2020	\$576.00
MATTHEW TRAN	467298101	CHECK	7/21/2020	\$576.00
MATTHEW TRAN	467299692	CHECK	8/18/2020	\$576.00
YTD Total For MATTHEW TRAN			Is \$2,880.00	
MATTHEW V JESUDAS	467286872	CHECK	12/17/2019	\$2,760.00
MATTHEW V JESUDAS	467288356	CHECK	1/21/2020	\$1,380.00
MATTHEW V JESUDAS	467289842	CHECK	2/18/2020	\$1,380.00
MATTHEW V JESUDAS	467291323	CHECK	3/24/2020	\$1,380.00
MATTHEW V JESUDAS	467293007	CHECK	4/21/2020	\$1,380.00
MATTHEW V JESUDAS	467294544	CHECK	5/19/2020	\$1,380.00
MATTHEW V JESUDAS	467296479	CHECK	6/16/2020	\$1,380.00
MATTHEW V JESUDAS	467298102	CHECK	7/21/2020	\$1,380.00
MATTHEW V JESUDAS	467299693	CHECK	8/18/2020	\$1,380.00
MATTHEW V JESUDAS	467301188	CHECK	9/15/2020	\$1,380.00
YTD Total For MATTHEW V JESUDAS			Is \$15,180.00	
MATTIE MOORE	467283873	CHECK	10/15/2019	\$500.00
MATTIE MOORE	467285355	CHECK	11/19/2019	\$500.00
MATTIE MOORE	467286873	CHECK	12/17/2019	\$500.00
MATTIE MOORE	467288357	CHECK	1/21/2020	\$500.00
MATTIE MOORE	467289843	CHECK	2/18/2020	\$500.00
MATTIE MOORE	467291324	CHECK	3/24/2020	\$500.00
MATTIE MOORE	467293008	CHECK	4/21/2020	\$500.00
MATTIE MOORE	467294545	CHECK	5/19/2020	\$500.00
MATTIE MOORE	467296480	CHECK	6/16/2020	\$500.00
MATTIE MOORE	467298103	CHECK	7/21/2020	\$500.00
MATTIE MOORE	467299694	CHECK	8/18/2020	\$500.00
MATTIE MOORE	467301189	CHECK	9/15/2020	\$566.00
YTD Total For MATTIE MOORE			Is \$6,066.00	
MAURICE SANFORD	120764594	CHECK	9/28/2020	\$3,475.00
YTD Total For MAURICE SANFORD			Is \$3,475.00	
MAXEY, GREGORY D	1200109904	EFT	2/18/2020	\$275.00
YTD Total For MAXEY, GREGORY D			Is \$275.00	
MAXIM PIPETTE SERVICE INC	120764595	CHECK	9/28/2020	\$2,455.00
YTD Total For MAXIM PIPETTE SERVICE INC			Is \$2,455.00	
MAXWELL S BAYMAN	120753154	CHECK	2/4/2020	\$555.00
MAXWELL S BAYMAN	120755797	CHECK	3/24/2020	\$400.00
YTD Total For MAXWELL S BAYMAN			Is \$955.00	
MAXWELL UGOCHUKWU	467285998	CHECK	12/3/2019	\$2,564.00
MAXWELL UGOCHUKWU	467286874	CHECK	12/17/2019	\$1,282.00
MAXWELL UGOCHUKWU	467288358	CHECK	1/21/2020	\$1,282.00
MAXWELL UGOCHUKWU	467289844	CHECK	2/18/2020	\$1,282.00
MAXWELL UGOCHUKWU	467291325	CHECK	3/24/2020	\$1,282.00
MAXWELL UGOCHUKWU	467293009	CHECK	4/21/2020	\$1,282.00
MAXWELL UGOCHUKWU	467295308	CHECK	5/22/2020	\$1,282.00
MAXWELL UGOCHUKWU	467296481	CHECK	6/16/2020	\$1,282.00
MAXWELL UGOCHUKWU	467298104	CHECK	7/21/2020	\$1,282.00
MAXWELL UGOCHUKWU	467299695	CHECK	8/18/2020	\$1,282.00
MAXWELL UGOCHUKWU	467301190	CHECK	9/15/2020	\$1,282.00
YTD Total For MAXWELL UGOCHUKWU			Is \$15,384.00	
MAY FORD	120750479	CHECK	12/17/2019	\$109.43
YTD Total For MAY FORD			Is \$109.43	

Vendor Name	Payment No	Method	Date	Amount
MAYAN PALMS HLD LLC	1200112009	EFT	6/2/2020	\$769.00
MAYAN PALMS HLD LLC	4670038336	EFT	10/15/2019	\$2,571.00
MAYAN PALMS HLD LLC	4670038638	EFT	11/19/2019	\$2,571.00
MAYAN PALMS HLD LLC	4670039224	EFT	1/21/2020	\$1,419.00
MAYAN PALMS HLD LLC	4670039516	EFT	2/18/2020	\$1,958.00
MAYAN PALMS HLD LLC	4670039819	EFT	3/24/2020	\$1,958.00
MAYAN PALMS HLD LLC	4670040129	EFT	4/21/2020	\$1,962.00
MAYAN PALMS HLD LLC	4670040400	EFT	5/19/2020	\$1,155.00
MAYAN PALMS HLD LLC	4670040590	EFT	6/2/2020	\$807.00
MAYAN PALMS HLD LLC	4670040793	EFT	6/16/2020	\$1,962.00
MAYAN PALMS HLD LLC	4670041092	EFT	7/21/2020	\$1,962.00
MAYAN PALMS HLD LLC	4670041381	EFT	8/18/2020	\$1,962.00
MAYAN PALMS HLD LLC	4670041658	EFT	9/15/2020	\$1,962.00
YTD Total For MAYAN PALMS HLD LLC			Is \$23,018.00	
MAYES, CARMILITA SHARAE	1200111504	EFT	5/5/2020	\$39.99
MAYES, CARMILITA SHARAE	120758064	CHECK	5/8/2020	\$39.99
YTD Total For MAYES, CARMILITA SHARAE			Is \$79.98	
MAYS, LELA DENISE	1200109573	EFT	2/4/2020	\$456.90
YTD Total For MAYS, LELA DENISE			Is \$456.90	
M-B COMPANIES INC	1200107531	EFT	11/5/2019	\$5,345.20
M-B COMPANIES INC	1200107931	EFT	11/19/2019	\$402.93
YTD Total For M-B COMPANIES INC			Is \$5,748.13	
MBT ASSOCIATES	120757853	CHECK	5/4/2020	\$1,800.00
MBT ASSOCIATES	120764596	CHECK	9/28/2020	\$1,387.76
MBT ASSOCIATES	467284484	CHECK	11/5/2019	\$1,275.56
MBT ASSOCIATES	467285356	CHECK	11/19/2019	\$539.00
MBT ASSOCIATES	467286875	CHECK	12/17/2019	\$2,492.20
MBT ASSOCIATES	467288359	CHECK	1/21/2020	\$1,310.00
MBT ASSOCIATES	467289845	CHECK	2/18/2020	\$1,310.00
MBT ASSOCIATES	467291326	CHECK	3/24/2020	\$1,310.00
MBT ASSOCIATES	467293010	CHECK	4/21/2020	\$1,310.00
MBT ASSOCIATES	467294546	CHECK	5/19/2020	\$1,310.00
MBT ASSOCIATES	467296482	CHECK	6/16/2020	\$1,310.00
MBT ASSOCIATES	467297169	CHECK	7/7/2020	\$125.00
MBT ASSOCIATES	467298105	CHECK	7/21/2020	\$1,435.00
MBT ASSOCIATES	467299696	CHECK	8/18/2020	\$1,435.00
MBT ASSOCIATES	467301191	CHECK	9/15/2020	\$1,435.00
MBT ASSOCIATES	467301904	CHECK	9/28/2020	\$1,225.64
YTD Total For MBT ASSOCIATES			Is \$21,010.16	
MC & SONS LTD	1200107540	EFT	11/5/2019	\$1,019.87
MC & SONS LTD	1200107938	EFT	11/19/2019	\$1,019.87
MC & SONS LTD	1200108919	EFT	1/7/2020	\$1,019.87
MC & SONS LTD	1200109235	EFT	1/21/2020	\$1,500.00
MC & SONS LTD	1200109905	EFT	2/18/2020	\$1,500.00
MC & SONS LTD	1200110643	EFT	3/24/2020	\$609.44
MC & SONS LTD	1200111264	EFT	4/21/2020	\$1,054.72
MC & SONS LTD	1200111757	EFT	5/19/2020	\$1,054.72
MC & SONS LTD	1200112246	EFT	6/16/2020	\$1,054.72
MC & SONS LTD	1200112854	EFT	7/21/2020	\$1,054.72
MC & SONS LTD	1200113415	EFT	8/18/2020	\$1,054.72
MC & SONS LTD	1200114001	EFT	9/15/2020	\$1,054.72
YTD Total For MC & SONS LTD			Is \$12,997.37	
MCAFEE3 ARCHITECTURE INC	120756542	CHECK	4/7/2020	\$29,268.00
MCAFEE3 ARCHITECTURE INC	120759028	CHECK	6/2/2020	\$27,552.00
YTD Total For MCAFEE3 ARCHITECTURE INC			Is \$56,820.00	
MCCALLUM HIGHLANDS	120759591	CHECK	6/16/2020	\$620.85
YTD Total For MCCALLUM HIGHLANDS			Is \$620.85	
MCCAW PROPERTY MANAGEMENT LLC	467283874	CHECK	10/15/2019	\$1,620.00
MCCAW PROPERTY MANAGEMENT LLC	467285357	CHECK	11/19/2019	\$1,620.00

Vendor Name	Payment No	Method	Date	Amount
MCCAW PROPERTY MANAGEMENT LLC	467286876	CHECK	12/17/2019	\$2,503.20
MCCAW PROPERTY MANAGEMENT LLC	467287476	CHECK	1/7/2020	\$1,988.00
MCCAW PROPERTY MANAGEMENT LLC	467288360	CHECK	1/21/2020	\$2,846.00
MCCAW PROPERTY MANAGEMENT LLC	467289846	CHECK	2/18/2020	\$2,925.00
MCCAW PROPERTY MANAGEMENT LLC	467291327	CHECK	3/24/2020	\$2,925.00
MCCAW PROPERTY MANAGEMENT LLC	467293011	CHECK	4/21/2020	\$2,925.00
MCCAW PROPERTY MANAGEMENT LLC	467294547	CHECK	5/19/2020	\$2,239.00
MCCAW PROPERTY MANAGEMENT LLC	467295309	CHECK	5/22/2020	\$686.00
MCCAW PROPERTY MANAGEMENT LLC	467295514	CHECK	6/2/2020	\$1,142.00
MCCAW PROPERTY MANAGEMENT LLC	467296483	CHECK	6/16/2020	\$3,307.00
MCCAW PROPERTY MANAGEMENT LLC	467298106	CHECK	7/21/2020	\$2,617.00
MCCAW PROPERTY MANAGEMENT LLC	467299697	CHECK	8/18/2020	\$2,846.00
MCCAW PROPERTY MANAGEMENT LLC	467301192	CHECK	9/15/2020	\$2,846.00
YTD Total For MCCAW PROPERTY MANAGEMENT LLC			Is \$35,035.20	
MCCLUNG ROOFING	120758471	CHECK	5/19/2020	\$44,896.50
MCCLUNG ROOFING	120761666	CHECK	8/4/2020	\$44,896.50
MCCLUNG ROOFING	120762352	CHECK	8/18/2020	\$2,450.00
YTD Total For MCCLUNG ROOFING			Is \$92,243.00	
MCCLURE INDUSTRIES INC	1200111758	EFT	5/19/2020	\$233.50
YTD Total For MCCLURE INDUSTRIES INC			Is \$233.50	
MCCON BUILDING AND PETROLEUM SERVICES INC	120747786	CHECK	11/5/2019	\$150.00
MCCON BUILDING AND PETROLEUM SERVICES INC	120752311	CHECK	1/21/2020	\$1,139.75
MCCON BUILDING AND PETROLEUM SERVICES INC	120754803	CHECK	3/3/2020	\$253.75
MCCON BUILDING AND PETROLEUM SERVICES INC	120755798	CHECK	3/24/2020	\$309.40
MCCON BUILDING AND PETROLEUM SERVICES INC	120757854	CHECK	5/4/2020	\$971.38
MCCON BUILDING AND PETROLEUM SERVICES INC	120758472	CHECK	5/19/2020	\$118.25
YTD Total For MCCON BUILDING AND PETROLEUM SERVICES INC			Is \$2,942.53	
MCCORMICK, PEGGY	1200108271	EFT	12/3/2019	\$39.25
YTD Total For MCCORMICK, PEGGY			Is \$39.25	
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120758473	CHECK	5/19/2020	\$6,231.25
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120761667	CHECK	8/4/2020	\$10,170.00
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120763049	CHECK	9/1/2020	\$18,700.00
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120764597	CHECK	9/28/2020	\$59,792.20
YTD Total For MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC			Is \$94,893.45	
MCCOY, ADRIAN DAWAYNE	1200107939	EFT	11/19/2019	\$48.94
YTD Total For MCCOY, ADRIAN DAWAYNE			Is \$48.94	
MCCULLEN, YOLANDA	1200110644	EFT	3/24/2020	\$9.47
MCCULLEN, YOLANDA	1200112010	EFT	6/2/2020	\$212.75
YTD Total For MCCULLEN, YOLANDA			Is \$222.22	
MCDANIEL, GARY LYNN	1200108576	EFT	12/17/2019	\$520.50
YTD Total For MCDANIEL, GARY LYNN			Is \$520.50	
MCDONALD JR, GARY COATES	1200110645	EFT	3/24/2020	\$1,440.92
YTD Total For MCDONALD JR, GARY COATES			Is \$1,440.92	
MCGOWAN MANUFACTURING COMPANY	120759592	CHECK	6/16/2020	\$122.90
YTD Total For MCGOWAN MANUFACTURING COMPANY			Is \$122.90	
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120750807	CHECK	12/20/2019	\$115,500.00
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120757210	CHECK	4/21/2020	\$49,000.00
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120757855	CHECK	5/4/2020	\$7,314.30
YTD Total For MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC			Is \$171,814.30	
MCGUIRE, JIMMIE W	1200107147	EFT	10/15/2019	\$252.92
MCGUIRE, JIMMIE W	1200108920	EFT	1/7/2020	\$85.00
YTD Total For MCGUIRE, JIMMIE W			Is \$337.92	
MCGUIRE, MICHAEL L	1200107541	EFT	11/5/2019	\$150.00
MCGUIRE, MICHAEL L	1200108272	EFT	12/3/2019	\$140.00
YTD Total For MCGUIRE, MICHAEL L			Is \$290.00	
MCI PROPERTIES GROUP CORP	467283875	CHECK	10/15/2019	\$1,234.00
MCI PROPERTIES GROUP CORP	467285358	CHECK	11/19/2019	\$1,234.00
MCI PROPERTIES GROUP CORP	467286877	CHECK	12/17/2019	\$1,234.00
MCI PROPERTIES GROUP CORP	467288361	CHECK	1/21/2020	\$1,234.00

Vendor Name	Payment No	Method	Date	Amount
MCI PROPERTIES GROUP CORP	467289847	CHECK	2/18/2020	\$1,234.00
MCI PROPERTIES GROUP CORP	467291328	CHECK	3/24/2020	\$1,234.00
MCI PROPERTIES GROUP CORP	467293012	CHECK	4/21/2020	\$1,234.00
MCI PROPERTIES GROUP CORP	467294548	CHECK	5/19/2020	\$1,121.00
MCI PROPERTIES GROUP CORP	467296484	CHECK	6/16/2020	\$1,121.00
MCI PROPERTIES GROUP CORP	467298107	CHECK	7/21/2020	\$1,121.00
MCI PROPERTIES GROUP CORP	467299698	CHECK	8/18/2020	\$1,121.00
MCI PROPERTIES GROUP CORP	467301193	CHECK	9/15/2020	\$1,121.00
YTD Total For MCI PROPERTIES GROUP CORP			Is \$14,243.00	
MCILVEEN REAL ESTATE & MANAGEMENT	467297170	CHECK	7/7/2020	\$7,386.00
MCILVEEN REAL ESTATE & MANAGEMENT	467298108	CHECK	7/21/2020	\$2,462.00
MCILVEEN REAL ESTATE & MANAGEMENT	467299699	CHECK	8/18/2020	\$2,462.00
YTD Total For MCILVEEN REAL ESTATE & MANAGEMENT			Is \$12,310.00	
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	1200109906	EFT	2/18/2020	\$2,376.00
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120746781	CHECK	10/15/2019	\$480.57
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120747787	CHECK	11/5/2019	\$2,744.12
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120748785	CHECK	11/19/2019	\$918.21
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120749662	CHECK	12/3/2019	\$388.84
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120750480	CHECK	12/17/2019	\$1,403.37
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120751381	CHECK	1/7/2020	\$205.49
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120752312	CHECK	1/21/2020	\$1,423.96
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120753155	CHECK	2/4/2020	\$10,683.97
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120753991	CHECK	2/18/2020	\$426.50
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120753992	CHECK	2/18/2020	\$248.20
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120754804	CHECK	3/3/2020	\$1,102.35
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120755799	CHECK	3/24/2020	\$741.80
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120756543	CHECK	4/7/2020	\$7,353.26
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120757211	CHECK	4/21/2020	\$477.53
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120757212	CHECK	4/21/2020	\$728.47
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120757856	CHECK	5/4/2020	\$87.50
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120758474	CHECK	5/19/2020	\$958.58
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120759593	CHECK	6/16/2020	\$127.35
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120760313	CHECK	7/7/2020	\$4,363.63
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120761041	CHECK	7/21/2020	\$126.80
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120761668	CHECK	8/4/2020	\$10,504.33
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120762353	CHECK	8/18/2020	\$433.70
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120763050	CHECK	9/1/2020	\$4,904.58
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120763874	CHECK	9/15/2020	\$452.99
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120764598	CHECK	9/28/2020	\$12,571.04
YTD Total For MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			Is \$66,233.14	
MCKINNEY HOUSING AUTHORITY	467283876	CHECK	10/15/2019	\$2,555.72
MCKINNEY HOUSING AUTHORITY	467285359	CHECK	11/19/2019	\$2,555.72
MCKINNEY HOUSING AUTHORITY	467286878	CHECK	12/17/2019	\$2,555.72
MCKINNEY HOUSING AUTHORITY	467288362	CHECK	1/21/2020	\$3,548.80
MCKINNEY HOUSING AUTHORITY	467289848	CHECK	2/18/2020	\$2,270.72
MCKINNEY HOUSING AUTHORITY	467291329	CHECK	3/24/2020	\$137.64
MCKINNEY HOUSING AUTHORITY	467293013	CHECK	4/21/2020	\$2,270.72
MCKINNEY HOUSING AUTHORITY	467295310	CHECK	5/22/2020	\$2,275.58
MCKINNEY HOUSING AUTHORITY	467296485	CHECK	6/16/2020	\$1,565.58
MCKINNEY HOUSING AUTHORITY	467298109	CHECK	7/21/2020	\$1,920.58
MCKINNEY HOUSING AUTHORITY	467299700	CHECK	8/18/2020	\$1,758.58
MCKINNEY HOUSING AUTHORITY	467301194	CHECK	9/15/2020	\$1,758.58
YTD Total For MCKINNEY HOUSING AUTHORITY			Is \$25,173.94	
MCMMASTER-CARR SUPPLY CO	1200110646	EFT	3/24/2020	\$140.83
MCMMASTER-CARR SUPPLY CO	1200112011	EFT	6/2/2020	\$565.74
YTD Total For MCMMASTER-CARR SUPPLY CO			Is \$706.57	
MCMILLAN JAMES EQUIPMENT CO LP	120747788	CHECK	11/5/2019	\$51,385.00
MCMILLAN JAMES EQUIPMENT CO LP	120753993	CHECK	2/18/2020	\$8,000.00
MCMILLAN JAMES EQUIPMENT CO LP	120754805	CHECK	3/3/2020	\$30,046.00

Vendor Name	Payment No	Method	Date	Amount
MCMILLAN JAMES EQUIPMENT CO LP	120760314	CHECK	7/7/2020	\$17,129.00
MCMILLAN JAMES EQUIPMENT CO LP	120761042	CHECK	7/21/2020	\$496.00
YTD Total For MCMILLAN JAMES EQUIPMENT CO LP			Is \$107,056.00	
MCNAIR, SERENA D	1280004077	EFT	11/5/2019	\$91.00
MCNAIR, SERENA D	1280004151	EFT	2/18/2020	\$390.50
YTD Total For MCNAIR, SERENA D			Is \$481.50	
MCNEIL, MARY JAYNE	1200107940	EFT	11/19/2019	\$1,320.48
MCNEIL, MARY JAYNE	1200108921	EFT	1/7/2020	\$49.00
YTD Total For MCNEIL, MARY JAYNE			Is \$1,369.48	
MCQUEARY, MICHAEL T	1200109908	EFT	2/18/2020	\$88.97
YTD Total For MCQUEARY, MICHAEL T			Is \$88.97	
MCT PRO TOOLS INC	120762354	CHECK	8/18/2020	\$49,486.90
YTD Total For MCT PRO TOOLS INC			Is \$49,486.90	
MCWILLIAMS, KELLY	1200114002	EFT	9/15/2020	\$1,050.00
MCWILLIAMS, KELLY	120764229	CHECK	9/18/2020	\$1,050.00
YTD Total For MCWILLIAMS, KELLY			Is \$2,100.00	
MDL THE WAY LP	1200110647	EFT	3/24/2020	\$900.00
MDL THE WAY LP	4670038337	EFT	10/15/2019	\$489.00
MDL THE WAY LP	4670038639	EFT	11/19/2019	\$580.00
MDL THE WAY LP	4670038935	EFT	12/17/2019	\$580.00
MDL THE WAY LP	4670039225	EFT	1/21/2020	\$580.00
MDL THE WAY LP	4670039517	EFT	2/18/2020	\$580.00
MDL THE WAY LP	4670039820	EFT	3/24/2020	\$580.00
MDL THE WAY LP	4670040130	EFT	4/21/2020	\$580.00
MDL THE WAY LP	4670040401	EFT	5/19/2020	\$580.00
MDL THE WAY LP	4670040794	EFT	6/16/2020	\$580.00
MDL THE WAY LP	4670041093	EFT	7/21/2020	\$580.00
MDL THE WAY LP	4670041382	EFT	8/18/2020	\$580.00
MDL THE WAY LP	4670041659	EFT	9/15/2020	\$580.00
YTD Total For MDL THE WAY LP			Is \$7,769.00	
MEADOWLARK APARTMENTS LLC	120764599	CHECK	9/28/2020	\$1,970.00
YTD Total For MEADOWLARK APARTMENTS LLC			Is \$1,970.00	
MEADOWPARK APTS	4670038338	EFT	10/15/2019	\$1,620.00
MEADOWPARK APTS	4670038640	EFT	11/19/2019	\$1,620.00
MEADOWPARK APTS	4670038936	EFT	12/17/2019	\$1,620.00
MEADOWPARK APTS	4670039226	EFT	1/21/2020	\$1,634.00
MEADOWPARK APTS	4670039518	EFT	2/18/2020	\$1,634.00
MEADOWPARK APTS	4670039821	EFT	3/24/2020	\$1,634.00
MEADOWPARK APTS	4670040131	EFT	4/21/2020	\$1,634.00
MEADOWPARK APTS	4670040402	EFT	5/19/2020	\$1,634.00
MEADOWPARK APTS	4670040795	EFT	6/16/2020	\$1,687.00
MEADOWPARK APTS	4670041094	EFT	7/21/2020	\$1,687.00
MEADOWPARK APTS	4670041383	EFT	8/18/2020	\$1,687.00
MEADOWPARK APTS	4670041660	EFT	9/15/2020	\$1,687.00
YTD Total For MEADOWPARK APTS			Is \$19,778.00	
MEADOWS 1500 BLUEGROVE 88 LLC	120763051	CHECK	9/1/2020	\$2,035.10
MEADOWS 1500 BLUEGROVE 88 LLC	120763875	CHECK	9/15/2020	\$1,017.55
MEADOWS 1500 BLUEGROVE 88 LLC	467289849	CHECK	2/18/2020	\$7,385.00
MEADOWS 1500 BLUEGROVE 88 LLC	467291330	CHECK	3/24/2020	\$7,422.12
MEADOWS 1500 BLUEGROVE 88 LLC	467293014	CHECK	4/21/2020	\$7,530.00
MEADOWS 1500 BLUEGROVE 88 LLC	467293653	CHECK	5/5/2020	\$2,950.00
MEADOWS 1500 BLUEGROVE 88 LLC	467294549	CHECK	5/19/2020	\$8,785.00
MEADOWS 1500 BLUEGROVE 88 LLC	467295515	CHECK	6/2/2020	\$2,192.27
MEADOWS 1500 BLUEGROVE 88 LLC	467296486	CHECK	6/16/2020	\$9,452.00
MEADOWS 1500 BLUEGROVE 88 LLC	467298110	CHECK	7/21/2020	\$9,452.00
MEADOWS 1500 BLUEGROVE 88 LLC	467299701	CHECK	8/18/2020	\$9,314.00
MEADOWS 1500 BLUEGROVE 88 LLC	467301195	CHECK	9/15/2020	\$5,672.00
MEADOWS 1500 BLUEGROVE 88 LLC	467301905	CHECK	9/28/2020	\$3,373.00
YTD Total For MEADOWS 1500 BLUEGROVE 88 LLC			Is \$76,580.04	

Vendor Name	Payment No	Method	Date	Amount
MEADOWS APARTMENTS HLD LLC	467283877	CHECK	10/15/2019	\$7,727.00
MEADOWS APARTMENTS HLD LLC	467285360	CHECK	11/19/2019	\$7,250.00
MEADOWS APARTMENTS HLD LLC	467286879	CHECK	12/17/2019	\$6,664.00
MEADOWS APARTMENTS HLD LLC	467288363	CHECK	1/21/2020	\$7,390.00
MEADOWS APARTMENTS HLD LLC	467289850	CHECK	2/18/2020	\$290.00
YTD Total For MEADOWS APARTMENTS HLD LLC			Is \$29,321.00	
MEADOWS MENTAL HEALTH POLICY INSTITUTE	120757857	CHECK	5/4/2020	\$13,933.33
MEADOWS MENTAL HEALTH POLICY INSTITUTE	120762355	CHECK	8/18/2020	\$13,933.33
YTD Total For MEADOWS MENTAL HEALTH POLICY INSTITUTE			Is \$27,866.66	
MED TECH RESOURCE LLC	120758475	CHECK	5/19/2020	\$717.18
MED TECH RESOURCE LLC	120763876	CHECK	9/15/2020	\$400.24
YTD Total For MED TECH RESOURCE LLC			Is \$1,117.42	
MEDINA, KRISTEN ELISE	1200107542	EFT	11/5/2019	\$9.00
MEDINA, KRISTEN ELISE	1200110980	EFT	4/7/2020	\$13.47
YTD Total For MEDINA, KRISTEN ELISE			Is \$22.47	
MEDLINE INDUSTRIES INC	120747789	CHECK	11/5/2019	\$1,622.95
MEDLINE INDUSTRIES INC	120749663	CHECK	12/3/2019	\$1,067.75
MEDLINE INDUSTRIES INC	120753156	CHECK	2/4/2020	\$4,362.21
MEDLINE INDUSTRIES INC	120755800	CHECK	3/24/2020	\$1,166.60
MEDLINE INDUSTRIES INC	120757858	CHECK	5/4/2020	\$7,218.25
MEDLINE INDUSTRIES INC	120758476	CHECK	5/19/2020	\$21,654.75
MEDLINE INDUSTRIES INC	120759029	CHECK	6/2/2020	\$1,009.20
MEDLINE INDUSTRIES INC	120760315	CHECK	7/7/2020	\$256.41
MEDLINE INDUSTRIES INC	120763052	CHECK	9/1/2020	\$997.35
MEDLINE INDUSTRIES INC	120764600	CHECK	9/28/2020	\$1,261.40
YTD Total For MEDLINE INDUSTRIES INC			Is \$40,616.87	
MEEHA INVESTMENT COMPANY	467283878	CHECK	10/15/2019	\$1,295.00
MEEHA INVESTMENT COMPANY	467284485	CHECK	11/5/2019	\$1,060.00
MEEHA INVESTMENT COMPANY	467285361	CHECK	11/19/2019	\$1,295.00
MEEHA INVESTMENT COMPANY	467286880	CHECK	12/17/2019	\$1,295.00
MEEHA INVESTMENT COMPANY	467288364	CHECK	1/21/2020	\$568.00
MEEHA INVESTMENT COMPANY	467289851	CHECK	2/18/2020	\$568.00
MEEHA INVESTMENT COMPANY	467291331	CHECK	3/24/2020	\$1,295.00
MEEHA INVESTMENT COMPANY	467293015	CHECK	4/21/2020	\$2,022.00
MEEHA INVESTMENT COMPANY	467294550	CHECK	5/19/2020	\$1,295.00
MEEHA INVESTMENT COMPANY	467296487	CHECK	6/16/2020	\$1,295.00
MEEHA INVESTMENT COMPANY	467298111	CHECK	7/21/2020	\$1,295.00
MEEHA INVESTMENT COMPANY	467299702	CHECK	8/18/2020	\$1,295.00
MEEHA INVESTMENT COMPANY	467301196	CHECK	9/15/2020	\$556.00
YTD Total For MEEHA INVESTMENT COMPANY			Is \$15,134.00	
MEGA ENERGY LP	120753157	CHECK	2/4/2020	\$23.27
MEGA ENERGY LP	120753994	CHECK	2/18/2020	\$23.43
YTD Total For MEGA ENERGY LP			Is \$46.70	
MEGAN TAYLOR	120753158	CHECK	2/4/2020	\$670.00
YTD Total For MEGAN TAYLOR			Is \$670.00	
MEHBOOB MITHANI	120747790	CHECK	11/5/2019	\$1,310.79
MEHBOOB MITHANI	120748786	CHECK	11/19/2019	\$1,310.79
MEHBOOB MITHANI	120751382	CHECK	1/7/2020	\$1,310.79
MEHBOOB MITHANI	120752313	CHECK	1/21/2020	\$1,310.79
MEHBOOB MITHANI	120753995	CHECK	2/18/2020	\$1,310.79
MEHBOOB MITHANI	120755801	CHECK	3/24/2020	\$1,310.79
MEHBOOB MITHANI	120757213	CHECK	4/21/2020	\$1,310.79
MEHBOOB MITHANI	120758477	CHECK	5/19/2020	\$1,310.79
MEHBOOB MITHANI	120759594	CHECK	6/16/2020	\$1,310.79
MEHBOOB MITHANI	120761043	CHECK	7/21/2020	\$1,550.00
MEHBOOB MITHANI	120762356	CHECK	8/18/2020	\$1,500.00
MEHBOOB MITHANI	120763877	CHECK	9/15/2020	\$1,500.00
YTD Total For MEHBOOB MITHANI			Is \$16,347.11	
MELAKE BELAI	467283879	CHECK	10/15/2019	\$826.00

Vendor Name	Payment No	Method	Date	Amount
MELAKE BELAI	467285362	CHECK	11/19/2019	\$826.00
MELAKE BELAI	467286881	CHECK	12/17/2019	\$826.00
MELAKE BELAI	467288365	CHECK	1/21/2020	\$2,574.80
MELAKE BELAI	467289852	CHECK	2/18/2020	\$942.00
YTD Total For MELAKE BELAI			Is \$5,994.80	
MELANIE D BARTON	120753159	CHECK	2/4/2020	\$1,050.00
MELANIE D BARTON	120755802	CHECK	3/24/2020	\$350.00
MELANIE D BARTON	120764601	CHECK	9/28/2020	\$350.00
YTD Total For MELANIE D BARTON			Is \$1,750.00	
MELANIE R SERRAO	120753160	CHECK	2/4/2020	\$118.33
YTD Total For MELANIE R SERRAO			Is \$118.33	
MELENDEZ, JOSE JAVIER	1200108578	EFT	12/17/2019	\$54.74
YTD Total For MELENDEZ, JOSE JAVIER			Is \$54.74	
MELINDA M FORBES	1200107941	EFT	11/19/2019	\$3,840.00
MELINDA M FORBES	1200107942	EFT	11/19/2019	\$900.00
MELINDA M FORBES	1200107943	EFT	11/19/2019	\$5,280.00
MELINDA M FORBES	1200107944	EFT	11/19/2019	\$300.00
MELINDA M FORBES	1200109574	EFT	2/4/2020	\$3,960.00
MELINDA M FORBES	1200109575	EFT	2/4/2020	\$300.00
MELINDA M FORBES	1200109909	EFT	2/18/2020	\$300.00
MELINDA M FORBES	1200109910	EFT	2/18/2020	\$3,600.00
MELINDA M FORBES	1200110269	EFT	3/3/2020	\$950.00
MELINDA M FORBES	1200110270	EFT	3/3/2020	\$4,560.00
MELINDA M FORBES	1200110981	EFT	4/7/2020	\$4,080.00
MELINDA M FORBES	1200111759	EFT	5/19/2020	\$5,280.00
MELINDA M FORBES	1200112855	EFT	7/21/2020	\$4,320.00
MELINDA M FORBES	1200112856	EFT	7/21/2020	\$5,280.00
MELINDA M FORBES	1200112857	EFT	7/21/2020	\$1,200.00
MELINDA M FORBES	1200113691	EFT	9/1/2020	\$4,080.00
MELINDA M FORBES	1200113692	EFT	9/1/2020	\$5,280.00
YTD Total For MELINDA M FORBES			Is \$53,510.00	
MELINDA M WALKER	120763878	CHECK	9/15/2020	\$430.64
YTD Total For MELINDA M WALKER			Is \$430.64	
MELISSA AVILA	120754806	CHECK	3/3/2020	\$602.00
YTD Total For MELISSA AVILA			Is \$602.00	
MELISSA LOPEZ	120752314	CHECK	1/21/2020	\$77.08
YTD Total For MELISSA LOPEZ			Is \$77.08	
MELISSA MAXWELL	120746782	CHECK	10/15/2019	\$1,896.48
MELISSA MAXWELL	120747791	CHECK	11/5/2019	\$2,872.32
MELISSA MAXWELL	120748787	CHECK	11/19/2019	\$1,914.88
MELISSA MAXWELL	120753161	CHECK	2/4/2020	\$478.72
MELISSA MAXWELL	120753996	CHECK	2/18/2020	\$2,890.00
MELISSA MAXWELL	120755803	CHECK	3/24/2020	\$2,393.60
MELISSA MAXWELL	120762357	CHECK	8/18/2020	\$75.00
MELISSA MAXWELL	120763879	CHECK	9/15/2020	\$957.44
YTD Total For MELISSA MAXWELL			Is \$13,478.44	
MELISSA MEDRANO	467294551	CHECK	5/19/2020	\$40.00
YTD Total For MELISSA MEDRANO			Is \$40.00	
MELISSA PIERCE	467283880	CHECK	10/15/2019	\$104.00
MELISSA PIERCE	467285363	CHECK	11/19/2019	\$104.00
MELISSA PIERCE	467286882	CHECK	12/17/2019	\$104.00
MELISSA PIERCE	467288366	CHECK	1/21/2020	\$104.00
MELISSA PIERCE	467289853	CHECK	2/18/2020	\$104.00
MELISSA PIERCE	467291332	CHECK	3/24/2020	\$104.00
MELISSA PIERCE	467293016	CHECK	4/21/2020	\$104.00
MELISSA PIERCE	467294552	CHECK	5/19/2020	\$104.00
MELISSA PIERCE	467296488	CHECK	6/16/2020	\$104.00
MELISSA PIERCE	467298112	CHECK	7/21/2020	\$104.00
MELISSA PIERCE	467299703	CHECK	8/18/2020	\$104.00

Vendor Name	Payment No	Method	Date	Amount
MELISSA PIERCE	467301197	CHECK	9/15/2020	\$104.00
YTD Total For MELISSA PIERCE			Is \$1,248.00	
MELISSA SHAW	467293017	CHECK	4/21/2020	\$72.00
MELISSA SHAW	467294553	CHECK	5/19/2020	\$6.00
MELISSA SHAW	467296489	CHECK	6/16/2020	\$3.00
MELISSA SHAW	467298113	CHECK	7/21/2020	\$3.00
MELISSA SHAW	467299704	CHECK	8/18/2020	\$3.00
MELISSA SHAW	467301198	CHECK	9/15/2020	\$3.00
YTD Total For MELISSA SHAW			Is \$90.00	
MELLANNISE HENDERSON-LOVE PLLC	1200107148	EFT	10/15/2019	\$1,655.00
MELLANNISE HENDERSON-LOVE PLLC	1200107543	EFT	11/5/2019	\$700.00
MELLANNISE HENDERSON-LOVE PLLC	1200108579	EFT	12/17/2019	\$4,120.00
MELLANNISE HENDERSON-LOVE PLLC	1200108922	EFT	1/7/2020	\$5,110.00
MELLANNISE HENDERSON-LOVE PLLC	1200109236	EFT	1/21/2020	\$900.00
MELLANNISE HENDERSON-LOVE PLLC	1200109576	EFT	2/4/2020	\$1,710.00
MELLANNISE HENDERSON-LOVE PLLC	1200109911	EFT	2/18/2020	\$725.00
MELLANNISE HENDERSON-LOVE PLLC	1200110271	EFT	3/3/2020	\$3,310.00
MELLANNISE HENDERSON-LOVE PLLC	1200110648	EFT	3/24/2020	\$785.00
MELLANNISE HENDERSON-LOVE PLLC	1200110982	EFT	4/7/2020	\$2,580.00
MELLANNISE HENDERSON-LOVE PLLC	1200111265	EFT	4/21/2020	\$1,280.00
MELLANNISE HENDERSON-LOVE PLLC	1200111505	EFT	5/5/2020	\$885.00
MELLANNISE HENDERSON-LOVE PLLC	1200111760	EFT	5/19/2020	\$1,600.00
MELLANNISE HENDERSON-LOVE PLLC	1200112012	EFT	6/2/2020	\$200.00
MELLANNISE HENDERSON-LOVE PLLC	1200112247	EFT	6/16/2020	\$2,585.00
MELLANNISE HENDERSON-LOVE PLLC	1200112548	EFT	7/7/2020	\$300.00
MELLANNISE HENDERSON-LOVE PLLC	1200112549	EFT	7/7/2020	\$1,610.00
MELLANNISE HENDERSON-LOVE PLLC	1200112858	EFT	7/21/2020	\$2,075.00
MELLANNISE HENDERSON-LOVE PLLC	1200113152	EFT	8/4/2020	\$3,725.00
MELLANNISE HENDERSON-LOVE PLLC	1200113416	EFT	8/18/2020	\$3,085.00
MELLANNISE HENDERSON-LOVE PLLC	1200113693	EFT	9/1/2020	\$1,250.00
MELLANNISE HENDERSON-LOVE PLLC	1200114003	EFT	9/15/2020	\$1,185.00
MELLANNISE HENDERSON-LOVE PLLC	1200114284	EFT	9/28/2020	\$3,505.00
MELLANNISE HENDERSON-LOVE PLLC	120748788	CHECK	11/19/2019	\$1,950.00
MELLANNISE HENDERSON-LOVE PLLC	120749664	CHECK	12/3/2019	\$350.00
YTD Total For MELLANNISE HENDERSON-LOVE PLLC			Is \$47,180.00	
MELODEE ARMSTRONG	467283881	CHECK	10/15/2019	\$1,110.00
MELODEE ARMSTRONG	467285364	CHECK	11/19/2019	\$1,110.00
MELODEE ARMSTRONG	467286883	CHECK	12/17/2019	\$912.00
MELODEE ARMSTRONG	467288367	CHECK	1/21/2020	\$912.00
MELODEE ARMSTRONG	467289854	CHECK	2/18/2020	\$714.00
MELODEE ARMSTRONG	467291333	CHECK	3/24/2020	\$912.00
MELODEE ARMSTRONG	467293018	CHECK	4/21/2020	\$916.00
MELODEE ARMSTRONG	467294554	CHECK	5/19/2020	\$1,010.00
MELODEE ARMSTRONG	467296490	CHECK	6/16/2020	\$1,006.00
MELODEE ARMSTRONG	467298114	CHECK	7/21/2020	\$1,006.00
MELODEE ARMSTRONG	467299705	CHECK	8/18/2020	\$1,475.00
MELODEE ARMSTRONG	467300332	CHECK	9/1/2020	\$469.00
MELODEE ARMSTRONG	467301199	CHECK	9/15/2020	\$1,475.00
YTD Total For MELODEE ARMSTRONG			Is \$13,027.00	
MELODY A WOOD	467283882	CHECK	10/15/2019	\$433.00
MELODY A WOOD	467285365	CHECK	11/19/2019	\$8.00
MELODY A WOOD	467286884	CHECK	12/17/2019	\$8.00
MELODY A WOOD	467288368	CHECK	1/21/2020	\$8.00
MELODY A WOOD	467289855	CHECK	2/18/2020	\$8.00
MELODY A WOOD	467291334	CHECK	3/24/2020	\$8.00
MELODY A WOOD	467291903	CHECK	4/7/2020	\$1,392.00
MELODY A WOOD	467293019	CHECK	4/21/2020	\$1,400.00
MELODY A WOOD	467295311	CHECK	5/22/2020	\$1,400.00
MELODY A WOOD	467296491	CHECK	6/16/2020	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
MELODY A WOOD	467298115	CHECK	7/21/2020	\$1,400.00
MELODY A WOOD	467299706	CHECK	8/18/2020	\$1,400.00
MELODY A WOOD	467301200	CHECK	9/15/2020	\$1,400.00
YTD Total For MELODY A WOOD			Is \$10,265.00	
MELODY ANN SANDERS	467283883	CHECK	10/15/2019	\$180.00
MELODY ANN SANDERS	467285366	CHECK	11/19/2019	\$180.00
MELODY ANN SANDERS	467286885	CHECK	12/17/2019	\$180.00
MELODY ANN SANDERS	467288369	CHECK	1/21/2020	\$180.00
MELODY ANN SANDERS	467289856	CHECK	2/18/2020	\$180.00
MELODY ANN SANDERS	467291335	CHECK	3/24/2020	\$180.00
MELODY ANN SANDERS	467293020	CHECK	4/21/2020	\$180.00
MELODY ANN SANDERS	467294555	CHECK	5/19/2020	\$180.00
MELODY ANN SANDERS	467296492	CHECK	6/16/2020	\$180.00
MELODY ANN SANDERS	467298116	CHECK	7/21/2020	\$180.00
MELODY ANN SANDERS	467299707	CHECK	8/18/2020	\$180.00
MELODY ANN SANDERS	467301201	CHECK	9/15/2020	\$180.00
YTD Total For MELODY ANN SANDERS			Is \$2,160.00	
MELVA LYNN KEY	1200109577	EFT	2/4/2020	\$470.00
MELVA LYNN KEY	1200110649	EFT	3/24/2020	\$625.00
YTD Total For MELVA LYNN KEY			Is \$1,095.00	
MENTAL HEALTH ASSOCIATION OF GREATER DALLAS	120752315	CHECK	1/21/2020	\$600.00
YTD Total For MENTAL HEALTH ASSOCIATION OF GREATER DALLAS			Is \$600.00	
MENTALIX INC	120763053	CHECK	9/1/2020	\$2,000.00
YTD Total For MENTALIX INC			Is \$2,000.00	
MERCK & CO INC	1200107149	EFT	10/15/2019	\$48,249.92
MERCK & CO INC	1200110983	EFT	4/7/2020	\$29,279.40
MERCK & CO INC	1200111266	EFT	4/21/2020	\$14,776.76
MERCK & CO INC	1200111761	EFT	5/19/2020	\$103,654.95
MERCK & CO INC	1200112248	EFT	6/16/2020	\$26,535.90
MERCK & CO INC	1200112550	EFT	7/7/2020	\$42,880.60
MERCK & CO INC	1200113153	EFT	8/4/2020	\$23,901.91
MERCK & CO INC	1200114285	EFT	9/28/2020	\$16,685.43
YTD Total For MERCK & CO INC			Is \$305,964.87	
MERCY JOHN	467283884	CHECK	10/15/2019	\$1,409.00
MERCY JOHN	467285367	CHECK	11/19/2019	\$1,132.00
MERCY JOHN	467286886	CHECK	12/17/2019	\$1,132.00
MERCY JOHN	467288370	CHECK	1/21/2020	\$1,132.00
MERCY JOHN	467289857	CHECK	2/18/2020	\$1,132.00
MERCY JOHN	467291336	CHECK	3/24/2020	\$1,132.00
MERCY JOHN	467293021	CHECK	4/21/2020	\$1,132.00
MERCY JOHN	467294556	CHECK	5/19/2020	\$1,132.00
MERCY JOHN	467296493	CHECK	6/16/2020	\$1,132.00
MERCY JOHN	467298117	CHECK	7/21/2020	\$1,132.00
MERCY JOHN	467299708	CHECK	8/18/2020	\$1,132.00
MERCY JOHN	467301202	CHECK	9/15/2020	\$1,132.00
YTD Total For MERCY JOHN			Is \$13,861.00	
MEREDITH SCHULTZ	467283885	CHECK	10/15/2019	\$349.00
MEREDITH SCHULTZ	467285368	CHECK	11/19/2019	\$438.00
MEREDITH SCHULTZ	467286887	CHECK	12/17/2019	\$438.00
MEREDITH SCHULTZ	467287477	CHECK	1/7/2020	\$178.00
MEREDITH SCHULTZ	467288371	CHECK	1/21/2020	\$438.00
MEREDITH SCHULTZ	467289858	CHECK	2/18/2020	\$438.00
MEREDITH SCHULTZ	467291337	CHECK	3/24/2020	\$310.00
MEREDITH SCHULTZ	467293022	CHECK	4/21/2020	\$310.00
MEREDITH SCHULTZ	467294557	CHECK	5/19/2020	\$310.00
MEREDITH SCHULTZ	467296494	CHECK	6/16/2020	\$310.00
MEREDITH SCHULTZ	467298118	CHECK	7/21/2020	\$310.00
MEREDITH SCHULTZ	467299709	CHECK	8/18/2020	\$310.00
MEREDITH SCHULTZ	467301203	CHECK	9/15/2020	\$310.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MEREDITH SCHULTZ			Is \$4,449.00	
MEREDITH SUZANNE BEHGOOY	1200107544	EFT	11/5/2019	\$9,850.00
MEREDITH SUZANNE BEHGOOY	1200108274	EFT	12/3/2019	\$300.00
MEREDITH SUZANNE BEHGOOY	1200108580	EFT	12/17/2019	\$5,200.00
MEREDITH SUZANNE BEHGOOY	1200109578	EFT	2/4/2020	\$2,795.00
MEREDITH SUZANNE BEHGOOY	1200110984	EFT	4/7/2020	\$1,820.00
MEREDITH SUZANNE BEHGOOY	1200111267	EFT	4/21/2020	\$8,004.68
MEREDITH SUZANNE BEHGOOY	1200111506	EFT	5/5/2020	\$500.00
MEREDITH SUZANNE BEHGOOY	1200111762	EFT	5/19/2020	\$700.00
MEREDITH SUZANNE BEHGOOY	1200112013	EFT	6/2/2020	\$500.00
MEREDITH SUZANNE BEHGOOY	1200112551	EFT	7/7/2020	\$200.00
MEREDITH SUZANNE BEHGOOY	1200112859	EFT	7/21/2020	\$2,500.00
MEREDITH SUZANNE BEHGOOY	1200113154	EFT	8/4/2020	\$1,684.22
MEREDITH SUZANNE BEHGOOY	1200113417	EFT	8/18/2020	\$800.00
MEREDITH SUZANNE BEHGOOY	1200113694	EFT	9/1/2020	\$120.00
MEREDITH SUZANNE BEHGOOY	1200114004	EFT	9/15/2020	\$600.00
MEREDITH SUZANNE BEHGOOY	1200114286	EFT	9/28/2020	\$1,150.00
YTD Total For MEREDITH SUZANNE BEHGOOY			Is \$36,723.90	
MERRETT, LAKETRICIA A	1200107545	EFT	11/5/2019	\$50.00
MERRETT, LAKETRICIA A	1200108275	EFT	12/3/2019	\$50.00
MERRETT, LAKETRICIA A	1200108948	EFT	1/7/2020	\$50.00
MERRETT, LAKETRICIA A	1200109931	EFT	2/18/2020	\$175.00
MERRETT, LAKETRICIA A	1200110671	EFT	3/24/2020	\$165.65
MERRETT, LAKETRICIA A	1200113163	EFT	8/4/2020	\$50.00
MERRETT, LAKETRICIA A	1200113705	EFT	9/1/2020	\$100.00
MERRETT, LAKETRICIA A	1200114292	EFT	9/28/2020	\$100.00
YTD Total For MERRETT, LAKETRICIA A			Is \$740.65	
MERRY X-RAY CORP	120757859	CHECK	5/4/2020	\$5,850.00
MERRY X-RAY CORP	120759030	CHECK	6/2/2020	\$5,850.00
YTD Total For MERRY X-RAY CORP			Is \$11,700.00	
MESARIJ LLC	120759822	CHECK	6/17/2020	\$1,290.00
MESARIJ LLC	467283886	CHECK	10/15/2019	\$213.00
MESARIJ LLC	467285369	CHECK	11/19/2019	\$207.00
MESARIJ LLC	467286888	CHECK	12/17/2019	\$207.00
MESARIJ LLC	467288372	CHECK	1/21/2020	\$207.00
MESARIJ LLC	467289859	CHECK	2/18/2020	\$207.00
MESARIJ LLC	467291338	CHECK	3/24/2020	\$207.00
MESARIJ LLC	467293023	CHECK	4/21/2020	\$207.00
MESARIJ LLC	467294558	CHECK	5/19/2020	\$207.00
MESARIJ LLC	467296495	CHECK	6/16/2020	\$207.00
MESARIJ LLC	467298119	CHECK	7/21/2020	\$207.00
MESARIJ LLC	467299710	CHECK	8/18/2020	\$207.00
MESARIJ LLC	467301204	CHECK	9/15/2020	\$207.00
YTD Total For MESARIJ LLC			Is \$3,780.00	
MESHAWN TATE	467283887	CHECK	10/15/2019	\$186.00
MESHAWN TATE	467285370	CHECK	11/19/2019	\$186.00
MESHAWN TATE	467286889	CHECK	12/17/2019	\$186.00
MESHAWN TATE	467288373	CHECK	1/21/2020	\$186.00
MESHAWN TATE	467289860	CHECK	2/18/2020	\$186.00
MESHAWN TATE	467291339	CHECK	3/24/2020	\$203.00
MESHAWN TATE	467293024	CHECK	4/21/2020	\$203.00
MESHAWN TATE	467294559	CHECK	5/19/2020	\$203.00
MESHAWN TATE	467296496	CHECK	6/16/2020	\$203.00
MESHAWN TATE	467298120	CHECK	7/21/2020	\$203.00
MESHAWN TATE	467299711	CHECK	8/18/2020	\$203.00
MESHAWN TATE	467301205	CHECK	9/15/2020	\$203.00
YTD Total For MESHAWN TATE			Is \$2,351.00	
MESQUITE CHAMBER OF COMMERCE	120751383	CHECK	1/7/2020	\$240.00
YTD Total For MESQUITE CHAMBER OF COMMERCE			Is \$240.00	

Vendor Name	Payment No	Method	Date	Amount
MESQUITE TCV LTD	120763880	CHECK	9/15/2020	\$2,786.07
MESQUITE TCV LTD	467301206	CHECK	9/15/2020	\$1,023.00
YTD Total For MESQUITE TCV LTD			Is \$3,809.07	
MESSAY BELETE	467288374	CHECK	1/21/2020	\$2,746.80
MESSAY BELETE	467289861	CHECK	2/18/2020	\$1,333.00
MESSAY BELETE	467291340	CHECK	3/24/2020	\$1,333.00
MESSAY BELETE	467292034	CHECK	4/10/2020	\$1,154.00
MESSAY BELETE	467293025	CHECK	4/21/2020	\$1,333.00
MESSAY BELETE	467294560	CHECK	5/19/2020	\$636.00
MESSAY BELETE	467296497	CHECK	6/16/2020	\$636.00
MESSAY BELETE	467298121	CHECK	7/21/2020	\$636.00
MESSAY BELETE	467298757	CHECK	8/4/2020	\$1,496.00
MESSAY BELETE	467299712	CHECK	8/18/2020	\$1,384.00
MESSAY BELETE	467301207	CHECK	9/15/2020	\$1,207.00
YTD Total For MESSAY BELETE			Is \$13,894.80	
MESSINA MADSON	120748789	CHECK	11/19/2019	\$30,500.00
MESSINA MADSON	120753162	CHECK	2/4/2020	\$600.00
MESSINA MADSON	120755804	CHECK	3/24/2020	\$28,600.00
MESSINA MADSON	120756544	CHECK	4/7/2020	\$6,300.00
MESSINA MADSON	120757214	CHECK	4/21/2020	\$30,798.91
MESSINA MADSON	120761044	CHECK	7/21/2020	\$13,625.00
MESSINA MADSON	120761669	CHECK	8/4/2020	\$14,769.30
MESSINA MADSON	120762358	CHECK	8/18/2020	\$1,025.00
MESSINA MADSON	120764602	CHECK	9/28/2020	\$14,325.00
YTD Total For MESSINA MADSON			Is \$140,543.21	
METCO ENGINEERING INC	120747792	CHECK	11/5/2019	\$64,411.10
METCO ENGINEERING INC	120750481	CHECK	12/17/2019	\$213,054.50
METCO ENGINEERING INC	120753163	CHECK	2/4/2020	\$37,033.90
METCO ENGINEERING INC	120754807	CHECK	3/3/2020	\$112,563.00
METCO ENGINEERING INC	120755805	CHECK	3/24/2020	\$20,799.00
METCO ENGINEERING INC	120758478	CHECK	5/19/2020	\$139,746.00
METCO ENGINEERING INC	120763054	CHECK	9/1/2020	\$211,431.60
YTD Total For METCO ENGINEERING INC			Is \$799,039.10	
METHODIST CHILDRENS HOME	120759031	CHECK	6/2/2020	\$99.08
YTD Total For METHODIST CHILDRENS HOME			Is \$99.08	
METRO POLE SETTING INC	120759595	CHECK	6/16/2020	\$4,200.00
YTD Total For METRO POLE SETTING INC			Is \$4,200.00	
METRO TEXAS INVESTMENTS	120752316	CHECK	1/21/2020	\$230.00
YTD Total For METRO TEXAS INVESTMENTS			Is \$230.00	
METRO URBAN ASSET MANAGEMENT LLC	120747793	CHECK	11/5/2019	\$1,246.00
METRO URBAN ASSET MANAGEMENT LLC	120748790	CHECK	11/19/2019	\$623.00
METRO URBAN ASSET MANAGEMENT LLC	120751384	CHECK	1/7/2020	\$427.00
METRO URBAN ASSET MANAGEMENT LLC	120752317	CHECK	1/21/2020	\$427.00
METRO URBAN ASSET MANAGEMENT LLC	120753997	CHECK	2/18/2020	\$427.00
METRO URBAN ASSET MANAGEMENT LLC	120755806	CHECK	3/24/2020	\$427.00
METRO URBAN ASSET MANAGEMENT LLC	120757215	CHECK	4/21/2020	\$427.00
METRO URBAN ASSET MANAGEMENT LLC	120758479	CHECK	5/19/2020	\$451.00
METRO URBAN ASSET MANAGEMENT LLC	120760316	CHECK	7/7/2020	\$439.00
METRO URBAN ASSET MANAGEMENT LLC	120760685	CHECK	7/10/2020	\$439.00
METRO URBAN ASSET MANAGEMENT LLC	120763881	CHECK	9/15/2020	\$878.00
METRO URBAN ASSET MANAGEMENT LLC	467283888	CHECK	10/15/2019	\$2,744.40
METRO URBAN ASSET MANAGEMENT LLC	467285371	CHECK	11/19/2019	\$1,500.00
METRO URBAN ASSET MANAGEMENT LLC	467286890	CHECK	12/17/2019	\$1,500.00
METRO URBAN ASSET MANAGEMENT LLC	467288375	CHECK	1/21/2020	\$1,500.00
METRO URBAN ASSET MANAGEMENT LLC	467289862	CHECK	2/18/2020	\$1,290.00
METRO URBAN ASSET MANAGEMENT LLC	467291341	CHECK	3/24/2020	\$1,290.00
METRO URBAN ASSET MANAGEMENT LLC	467293026	CHECK	4/21/2020	\$1,290.00
METRO URBAN ASSET MANAGEMENT LLC	467294561	CHECK	5/19/2020	\$1,290.00
METRO URBAN ASSET MANAGEMENT LLC	467296498	CHECK	6/16/2020	\$1,290.00

Vendor Name	Payment No	Method	Date	Amount
METRO URBAN ASSET MANAGEMENT LLC	467298122	CHECK	7/21/2020	\$1,290.00
METRO URBAN ASSET MANAGEMENT LLC	467299713	CHECK	8/18/2020	\$1,819.00
METRO URBAN ASSET MANAGEMENT LLC	467301208	CHECK	9/15/2020	\$1,819.00
YTD Total For METRO URBAN ASSET MANAGEMENT LLC			Is \$24,833.40	
METROCREST SERVICES INC	120764248	CHECK	9/25/2020	\$15,000.00
YTD Total For METROCREST SERVICES INC			Is \$15,000.00	
METROPLEX BATTERY	120746783	CHECK	10/15/2019	\$556.10
METROPLEX BATTERY	120748791	CHECK	11/19/2019	\$211.42
METROPLEX BATTERY	120751385	CHECK	1/7/2020	\$408.20
METROPLEX BATTERY	120753164	CHECK	2/4/2020	\$2,407.71
METROPLEX BATTERY	120753998	CHECK	2/18/2020	\$2,405.38
METROPLEX BATTERY	120754808	CHECK	3/3/2020	\$2,381.47
METROPLEX BATTERY	120755807	CHECK	3/24/2020	\$44.74
METROPLEX BATTERY	120756545	CHECK	4/7/2020	\$218.44
METROPLEX BATTERY	120757216	CHECK	4/21/2020	\$1,691.29
METROPLEX BATTERY	120757860	CHECK	5/4/2020	\$844.06
METROPLEX BATTERY	120758480	CHECK	5/19/2020	\$1,427.59
METROPLEX BATTERY	120759596	CHECK	6/16/2020	\$807.90
METROPLEX BATTERY	120760317	CHECK	7/7/2020	\$2,412.19
METROPLEX BATTERY	120761045	CHECK	7/21/2020	\$1,017.23
METROPLEX BATTERY	120762359	CHECK	8/18/2020	\$657.17
METROPLEX BATTERY	120763055	CHECK	9/1/2020	\$1,289.64
METROPLEX BATTERY	120764603	CHECK	9/28/2020	\$501.09
YTD Total For METROPLEX BATTERY			Is \$19,281.62	
METROPLEX CREMATORY LLC	120753165	CHECK	2/4/2020	\$738.00
YTD Total For METROPLEX CREMATORY LLC			Is \$738.00	
METROTEX ASSOCIATIONS OF REALTORS INC	120750482	CHECK	12/17/2019	\$923.00
YTD Total For METROTEX ASSOCIATIONS OF REALTORS INC			Is \$923.00	
METTLER-TOLEDO RAININ LLC	120749665	CHECK	12/3/2019	\$14,375.61
METTLER-TOLEDO RAININ LLC	120764604	CHECK	9/28/2020	\$2,534.95
YTD Total For METTLER-TOLEDO RAININ LLC			Is \$16,910.56	
MHMR SENIOR HOUSING LP	4670038339	EFT	10/15/2019	\$4,457.00
MHMR SENIOR HOUSING LP	4670038641	EFT	11/19/2019	\$4,457.00
MHMR SENIOR HOUSING LP	4670038937	EFT	12/17/2019	\$4,563.00
MHMR SENIOR HOUSING LP	4670039227	EFT	1/21/2020	\$4,573.00
MHMR SENIOR HOUSING LP	4670039519	EFT	2/18/2020	\$4,573.00
MHMR SENIOR HOUSING LP	4670039822	EFT	3/24/2020	\$4,567.00
MHMR SENIOR HOUSING LP	4670040132	EFT	4/21/2020	\$4,689.00
MHMR SENIOR HOUSING LP	4670040403	EFT	5/19/2020	\$3,659.00
MHMR SENIOR HOUSING LP	4670040591	EFT	6/2/2020	\$1,030.00
MHMR SENIOR HOUSING LP	4670040796	EFT	6/16/2020	\$5,945.00
MHMR SENIOR HOUSING LP	4670041095	EFT	7/21/2020	\$5,945.00
MHMR SENIOR HOUSING LP	4670041384	EFT	8/18/2020	\$5,945.00
MHMR SENIOR HOUSING LP	4670041661	EFT	9/15/2020	\$4,335.00
MHMR SENIOR HOUSING LP	4670041818	EFT	9/28/2020	\$1,654.00
YTD Total For MHMR SENIOR HOUSING LP			Is \$60,392.00	
MIA WILKERSON	467294562	CHECK	5/19/2020	\$24.00
MIA WILKERSON	467296499	CHECK	6/16/2020	\$12.00
MIA WILKERSON	467298758	CHECK	8/4/2020	\$146.00
YTD Total For MIA WILKERSON			Is \$182.00	
MICHAEL A DURAN	120756546	CHECK	4/7/2020	\$400.00
MICHAEL A DURAN	120763882	CHECK	9/15/2020	\$400.00
YTD Total For MICHAEL A DURAN			Is \$800.00	
MICHAEL BABALOLA	120747794	CHECK	11/5/2019	\$799.00
MICHAEL BABALOLA	120748792	CHECK	11/19/2019	\$906.18
MICHAEL BABALOLA	120751386	CHECK	1/7/2020	\$906.18
MICHAEL BABALOLA	120752318	CHECK	1/21/2020	\$906.18
MICHAEL BABALOLA	120753999	CHECK	2/18/2020	\$906.18
MICHAEL BABALOLA	120755808	CHECK	3/24/2020	\$906.18

Vendor Name	Payment No	Method	Date	Amount
MICHAEL BABALOLA	120757217	CHECK	4/21/2020	\$906.18
MICHAEL BABALOLA	120758481	CHECK	5/19/2020	\$906.18
MICHAEL BABALOLA	120759597	CHECK	6/16/2020	\$906.18
MICHAEL BABALOLA	120761046	CHECK	7/21/2020	\$906.18
MICHAEL BABALOLA	120762360	CHECK	8/18/2020	\$906.18
MICHAEL BABALOLA	120763883	CHECK	9/15/2020	\$906.18
YTD Total For MICHAEL BABALOLA			Is \$10,766.98	
MICHAEL BARTON	120762361	CHECK	8/18/2020	\$275.00
MICHAEL BARTON	120763884	CHECK	9/15/2020	\$255.00
YTD Total For MICHAEL BARTON			Is \$530.00	
MICHAEL C GOTTLIEB PHD	1200107546	EFT	11/5/2019	\$2,800.00
MICHAEL C GOTTLIEB PHD	1200109912	EFT	2/18/2020	\$11,875.00
MICHAEL C GOTTLIEB PHD	1200111763	EFT	5/19/2020	\$7,475.00
YTD Total For MICHAEL C GOTTLIEB PHD			Is \$22,150.00	
MICHAEL CASTILLO	120755809	CHECK	3/24/2020	\$500.00
YTD Total For MICHAEL CASTILLO			Is \$500.00	
MICHAEL D CAMPBELL	120757218	CHECK	4/21/2020	\$500.00
YTD Total For MICHAEL D CAMPBELL			Is \$500.00	
MICHAEL FEGELY	120757219	CHECK	4/21/2020	\$82.61
YTD Total For MICHAEL FEGELY			Is \$82.61	
MICHAEL GREEN	467283889	CHECK	10/15/2019	\$2,136.00
MICHAEL GREEN	467284486	CHECK	11/5/2019	\$7,866.00
MICHAEL GREEN	467285372	CHECK	11/19/2019	\$2,088.00
MICHAEL GREEN	467286891	CHECK	12/17/2019	\$2,416.00
MICHAEL GREEN	467288376	CHECK	1/21/2020	\$2,416.00
MICHAEL GREEN	467288973	CHECK	2/4/2020	\$61.00
MICHAEL GREEN	467289863	CHECK	2/18/2020	\$2,446.00
MICHAEL GREEN	467291342	CHECK	3/24/2020	\$2,737.00
MICHAEL GREEN	467291904	CHECK	4/7/2020	\$291.00
MICHAEL GREEN	467293027	CHECK	4/21/2020	\$2,737.00
MICHAEL GREEN	467294563	CHECK	5/19/2020	\$2,737.00
MICHAEL GREEN	467296500	CHECK	6/16/2020	\$2,726.00
MICHAEL GREEN	467298123	CHECK	7/21/2020	\$2,133.00
MICHAEL GREEN	467299714	CHECK	8/18/2020	\$2,133.00
MICHAEL GREEN	467301209	CHECK	9/15/2020	\$2,133.00
YTD Total For MICHAEL GREEN			Is \$37,056.00	
MICHAEL HERNDON PC	120748793	CHECK	11/19/2019	\$300.00
MICHAEL HERNDON PC	120749666	CHECK	12/3/2019	\$1,800.00
MICHAEL HERNDON PC	120750483	CHECK	12/17/2019	\$600.00
MICHAEL HERNDON PC	120753166	CHECK	2/4/2020	\$500.00
YTD Total For MICHAEL HERNDON PC			Is \$3,200.00	
MICHAEL HOWARD PLLC	120746784	CHECK	10/15/2019	\$5,678.00
MICHAEL HOWARD PLLC	120747795	CHECK	11/5/2019	\$300.00
MICHAEL HOWARD PLLC	120751387	CHECK	1/7/2020	\$14,731.00
MICHAEL HOWARD PLLC	120752319	CHECK	1/21/2020	\$1,298.00
MICHAEL HOWARD PLLC	120754000	CHECK	2/18/2020	\$500.00
MICHAEL HOWARD PLLC	120754809	CHECK	3/3/2020	\$827.00
MICHAEL HOWARD PLLC	120755810	CHECK	3/24/2020	\$2,820.00
MICHAEL HOWARD PLLC	120760318	CHECK	7/7/2020	\$853.33
MICHAEL HOWARD PLLC	120761047	CHECK	7/21/2020	\$2,477.00
MICHAEL HOWARD PLLC	120762362	CHECK	8/18/2020	\$6,324.11
YTD Total For MICHAEL HOWARD PLLC			Is \$35,808.44	
MICHAEL J WOOD	120748794	CHECK	11/19/2019	\$1,879.92
YTD Total For MICHAEL J WOOD			Is \$1,879.92	
MICHAEL JASON BABB	120747796	CHECK	11/5/2019	\$600.00
MICHAEL JASON BABB	120750484	CHECK	12/17/2019	\$2,741.75
YTD Total For MICHAEL JASON BABB			Is \$3,341.75	
MICHAEL JOSEPH MAGUIRE	467283890	CHECK	10/15/2019	\$708.00
MICHAEL JOSEPH MAGUIRE	467285373	CHECK	11/19/2019	\$708.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL JOSEPH MAGUIRE	467286892	CHECK	12/17/2019	\$708.00
MICHAEL JOSEPH MAGUIRE	467288377	CHECK	1/21/2020	\$708.00
MICHAEL JOSEPH MAGUIRE	467289864	CHECK	2/18/2020	\$708.00
MICHAEL JOSEPH MAGUIRE	467291343	CHECK	3/24/2020	\$708.00
MICHAEL JOSEPH MAGUIRE	467293028	CHECK	4/21/2020	\$708.00
MICHAEL JOSEPH MAGUIRE	467294564	CHECK	5/19/2020	\$708.00
MICHAEL JOSEPH MAGUIRE	467296501	CHECK	6/16/2020	\$708.00
MICHAEL JOSEPH MAGUIRE	467298124	CHECK	7/21/2020	\$708.00
MICHAEL JOSEPH MAGUIRE	467299715	CHECK	8/18/2020	\$708.00
MICHAEL JOSEPH MAGUIRE	467301210	CHECK	9/15/2020	\$545.00
YTD Total For MICHAEL JOSEPH MAGUIRE			Is \$8,333.00	
MICHAEL K TANNER	120747797	CHECK	11/5/2019	\$673.09
MICHAEL K TANNER	120748795	CHECK	11/19/2019	\$673.09
MICHAEL K TANNER	120751388	CHECK	1/7/2020	\$673.09
MICHAEL K TANNER	120752320	CHECK	1/21/2020	\$673.09
MICHAEL K TANNER	120754001	CHECK	2/18/2020	\$805.40
MICHAEL K TANNER	120755811	CHECK	3/24/2020	\$805.40
MICHAEL K TANNER	120757220	CHECK	4/21/2020	\$805.40
MICHAEL K TANNER	120758482	CHECK	5/19/2020	\$805.40
MICHAEL K TANNER	120759598	CHECK	6/16/2020	\$805.40
MICHAEL K TANNER	120761048	CHECK	7/21/2020	\$805.40
MICHAEL K TANNER	120762363	CHECK	8/18/2020	\$805.40
MICHAEL K TANNER	120763885	CHECK	9/15/2020	\$805.40
MICHAEL K TANNER	467283891	CHECK	10/15/2019	\$1,761.00
MICHAEL K TANNER	467285374	CHECK	11/19/2019	\$1,761.00
MICHAEL K TANNER	467286893	CHECK	12/17/2019	\$1,761.00
MICHAEL K TANNER	467288378	CHECK	1/21/2020	\$1,761.00
MICHAEL K TANNER	467289865	CHECK	2/18/2020	\$1,761.00
MICHAEL K TANNER	467291344	CHECK	3/24/2020	\$1,761.00
MICHAEL K TANNER	467293029	CHECK	4/21/2020	\$1,761.00
MICHAEL K TANNER	467294565	CHECK	5/19/2020	\$669.00
MICHAEL K TANNER	467295312	CHECK	5/22/2020	\$1,092.00
MICHAEL K TANNER	467296502	CHECK	6/16/2020	\$1,936.00
MICHAEL K TANNER	467298125	CHECK	7/21/2020	\$2,942.00
MICHAEL K TANNER	467299716	CHECK	8/18/2020	\$2,439.00
MICHAEL K TANNER	467301211	CHECK	9/15/2020	\$2,439.00
YTD Total For MICHAEL K TANNER			Is \$32,979.56	
MICHAEL LAFUENTE	467283892	CHECK	10/15/2019	\$1,115.00
MICHAEL LAFUENTE	467285375	CHECK	11/19/2019	\$1,115.00
MICHAEL LAFUENTE	467286894	CHECK	12/17/2019	\$1,127.00
MICHAEL LAFUENTE	467288379	CHECK	1/21/2020	\$1,127.00
MICHAEL LAFUENTE	467289866	CHECK	2/18/2020	\$1,127.00
MICHAEL LAFUENTE	467291345	CHECK	3/24/2020	\$1,127.00
MICHAEL LAFUENTE	467293030	CHECK	4/21/2020	\$1,127.00
MICHAEL LAFUENTE	467294566	CHECK	5/19/2020	\$1,127.00
MICHAEL LAFUENTE	467296503	CHECK	6/16/2020	\$1,127.00
MICHAEL LAFUENTE	467298126	CHECK	7/21/2020	\$1,127.00
MICHAEL LAFUENTE	467299717	CHECK	8/18/2020	\$1,127.00
MICHAEL LAFUENTE	467301212	CHECK	9/15/2020	\$1,127.00
YTD Total For MICHAEL LAFUENTE			Is \$13,500.00	
MICHAEL LYNN OWENS LIVING TRUST	120750485	CHECK	12/17/2019	\$550.00
YTD Total For MICHAEL LYNN OWENS LIVING TRUST			Is \$550.00	
MICHAEL MOLINA	120763886	CHECK	9/15/2020	\$500.00
YTD Total For MICHAEL MOLINA			Is \$500.00	
MICHAEL MOORE	467285999	CHECK	12/3/2019	\$411.00
YTD Total For MICHAEL MOORE			Is \$411.00	
MICHAEL MOWLA	120747798	CHECK	11/5/2019	\$10,420.00
MICHAEL MOWLA	120749667	CHECK	12/3/2019	\$1,810.00
MICHAEL MOWLA	120759032	CHECK	6/2/2020	\$5,590.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL MOWLA	120760319	CHECK	7/7/2020	\$7,260.00
YTD Total For MICHAEL MOWLA			Is \$25,080.00	
MICHAEL O IGWE PC	1200107150	EFT	10/15/2019	\$300.00
MICHAEL O IGWE PC	1200108923	EFT	1/7/2020	\$400.00
MICHAEL O IGWE PC	1200109579	EFT	2/4/2020	\$850.00
MICHAEL O IGWE PC	1200109913	EFT	2/18/2020	\$100.00
MICHAEL O IGWE PC	1200110272	EFT	3/3/2020	\$3,420.00
MICHAEL O IGWE PC	1200110650	EFT	3/24/2020	\$300.00
YTD Total For MICHAEL O IGWE PC			Is \$5,370.00	
MICHAEL PITTMAN MD	1200107151	EFT	10/15/2019	\$5,200.00
MICHAEL PITTMAN MD	1200107547	EFT	11/5/2019	\$22,800.00
MICHAEL PITTMAN MD	1200107945	EFT	11/19/2019	\$22,400.00
MICHAEL PITTMAN MD	1200108276	EFT	12/3/2019	\$16,400.00
MICHAEL PITTMAN MD	1200108581	EFT	12/17/2019	\$12,800.00
MICHAEL PITTMAN MD	1200108924	EFT	1/7/2020	\$15,200.00
MICHAEL PITTMAN MD	1200109237	EFT	1/21/2020	\$7,200.00
MICHAEL PITTMAN MD	1200109580	EFT	2/4/2020	\$11,600.00
MICHAEL PITTMAN MD	1200109914	EFT	2/18/2020	\$12,800.00
MICHAEL PITTMAN MD	1200110273	EFT	3/3/2020	\$8,400.00
MICHAEL PITTMAN MD	1200110651	EFT	3/24/2020	\$24,400.00
MICHAEL PITTMAN MD	1200110985	EFT	4/7/2020	\$5,600.00
MICHAEL PITTMAN MD	1200111268	EFT	4/21/2020	\$4,000.00
MICHAEL PITTMAN MD	1200111507	EFT	5/5/2020	\$4,000.00
MICHAEL PITTMAN MD	1200111764	EFT	5/19/2020	\$12,000.00
MICHAEL PITTMAN MD	1200112014	EFT	6/2/2020	\$8,800.00
MICHAEL PITTMAN MD	1200112249	EFT	6/16/2020	\$12,400.00
MICHAEL PITTMAN MD	1200112552	EFT	7/7/2020	\$12,000.00
MICHAEL PITTMAN MD	1200112860	EFT	7/21/2020	\$12,800.00
MICHAEL PITTMAN MD	1200113155	EFT	8/4/2020	\$12,000.00
MICHAEL PITTMAN MD	1200113418	EFT	8/18/2020	\$28,400.00
MICHAEL PITTMAN MD	1200113695	EFT	9/1/2020	\$6,400.00
MICHAEL PITTMAN MD	1200114005	EFT	9/15/2020	\$8,400.00
MICHAEL PITTMAN MD	1200114287	EFT	9/28/2020	\$2,800.00
YTD Total For MICHAEL PITTMAN MD			Is \$288,800.00	
MICHAEL R CASILLAS	120747799	CHECK	11/5/2019	\$1,650.00
MICHAEL R CASILLAS	120748796	CHECK	11/19/2019	\$7,250.00
MICHAEL R CASILLAS	120750486	CHECK	12/17/2019	\$7,750.00
MICHAEL R CASILLAS	120751389	CHECK	1/7/2020	\$4,450.00
MICHAEL R CASILLAS	120753167	CHECK	2/4/2020	\$800.00
MICHAEL R CASILLAS	120754002	CHECK	2/18/2020	\$8,300.00
MICHAEL R CASILLAS	120754810	CHECK	3/3/2020	\$1,150.00
MICHAEL R CASILLAS	120755812	CHECK	3/24/2020	\$6,100.00
MICHAEL R CASILLAS	120756547	CHECK	4/7/2020	\$5,700.00
MICHAEL R CASILLAS	120757221	CHECK	4/21/2020	\$3,100.00
MICHAEL R CASILLAS	120757861	CHECK	5/4/2020	\$5,000.00
MICHAEL R CASILLAS	120759033	CHECK	6/2/2020	\$7,400.00
MICHAEL R CASILLAS	120760320	CHECK	7/7/2020	\$3,850.00
MICHAEL R CASILLAS	120761670	CHECK	8/4/2020	\$14,300.00
MICHAEL R CASILLAS	120762364	CHECK	8/18/2020	\$5,100.00
MICHAEL R CASILLAS	120764605	CHECK	9/28/2020	\$7,175.00
YTD Total For MICHAEL R CASILLAS			Is \$89,075.00	
MICHAEL RAY HARRIS	120746785	CHECK	10/15/2019	\$1,700.00
MICHAEL RAY HARRIS	120747800	CHECK	11/5/2019	\$1,000.00
MICHAEL RAY HARRIS	120748797	CHECK	11/19/2019	\$1,100.00
MICHAEL RAY HARRIS	120749668	CHECK	12/3/2019	\$1,000.00
MICHAEL RAY HARRIS	120750487	CHECK	12/17/2019	\$1,000.00
MICHAEL RAY HARRIS	120751390	CHECK	1/7/2020	\$3,970.00
MICHAEL RAY HARRIS	120752321	CHECK	1/21/2020	\$1,500.00
MICHAEL RAY HARRIS	120753168	CHECK	2/4/2020	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL RAY HARRIS	120754003	CHECK	2/18/2020	\$500.00
MICHAEL RAY HARRIS	120755813	CHECK	3/24/2020	\$1,600.00
MICHAEL RAY HARRIS	120756548	CHECK	4/7/2020	\$6,140.00
MICHAEL RAY HARRIS	120757222	CHECK	4/21/2020	\$700.00
MICHAEL RAY HARRIS	120757862	CHECK	5/4/2020	\$1,800.00
MICHAEL RAY HARRIS	120758483	CHECK	5/19/2020	\$500.00
MICHAEL RAY HARRIS	120759034	CHECK	6/2/2020	\$300.00
MICHAEL RAY HARRIS	120762365	CHECK	8/18/2020	\$1,300.00
YTD Total For MICHAEL RAY HARRIS			Is \$25,610.00	
MICHAEL SALAZAR-GARCIA	120746786	CHECK	10/15/2019	\$68.61
YTD Total For MICHAEL SALAZAR-GARCIA			Is \$68.61	
MICHAEL SIMMONS	120746787	CHECK	10/15/2019	\$420.00
MICHAEL SIMMONS	120747801	CHECK	11/5/2019	\$220.00
MICHAEL SIMMONS	120748798	CHECK	11/19/2019	\$170.00
MICHAEL SIMMONS	120749669	CHECK	12/3/2019	\$490.00
MICHAEL SIMMONS	120751391	CHECK	1/7/2020	\$300.00
MICHAEL SIMMONS	120753169	CHECK	2/4/2020	\$488.21
MICHAEL SIMMONS	120754004	CHECK	2/18/2020	\$300.00
MICHAEL SIMMONS	120755814	CHECK	3/24/2020	\$320.00
MICHAEL SIMMONS	120757223	CHECK	4/21/2020	\$1,084.21
MICHAEL SIMMONS	120758484	CHECK	5/19/2020	\$520.00
MICHAEL SIMMONS	120759035	CHECK	6/2/2020	\$641.00
MICHAEL SIMMONS	120760321	CHECK	7/7/2020	\$370.00
MICHAEL SIMMONS	120761049	CHECK	7/21/2020	\$615.00
MICHAEL SIMMONS	120762366	CHECK	8/18/2020	\$220.00
YTD Total For MICHAEL SIMMONS			Is \$6,158.42	
MICHAEL SNELL	467299718	CHECK	8/18/2020	\$190.00
YTD Total For MICHAEL SNELL			Is \$190.00	
MICHAEL V YTEM	467283893	CHECK	10/15/2019	\$918.00
MICHAEL V YTEM	467285376	CHECK	11/19/2019	\$1,088.00
MICHAEL V YTEM	467286895	CHECK	12/17/2019	\$1,088.00
MICHAEL V YTEM	467288380	CHECK	1/21/2020	\$1,088.00
MICHAEL V YTEM	467289867	CHECK	2/18/2020	\$1,119.00
MICHAEL V YTEM	467291346	CHECK	3/24/2020	\$1,119.00
MICHAEL V YTEM	467293031	CHECK	4/21/2020	\$1,119.00
MICHAEL V YTEM	467294567	CHECK	5/19/2020	\$1,119.00
MICHAEL V YTEM	467296504	CHECK	6/16/2020	\$1,119.00
MICHAEL V YTEM	467298127	CHECK	7/21/2020	\$1,119.00
MICHAEL V YTEM	467299719	CHECK	8/18/2020	\$1,119.00
MICHAEL V YTEM	467301213	CHECK	9/15/2020	\$1,119.00
YTD Total For MICHAEL V YTEM			Is \$13,134.00	
MICHAELS KEYS INC	120763056	CHECK	9/1/2020	\$4,461.96
YTD Total For MICHAELS KEYS INC			Is \$4,461.96	
MICHELE WONG KRAUSE	120747802	CHECK	11/5/2019	\$400.00
MICHELE WONG KRAUSE	120754811	CHECK	3/3/2020	\$1,050.00
MICHELE WONG KRAUSE	120761671	CHECK	8/4/2020	\$968.75
YTD Total For MICHELE WONG KRAUSE			Is \$2,418.75	
MICHELLE CURTIS	467283894	CHECK	10/15/2019	\$125.00
MICHELLE CURTIS	467285377	CHECK	11/19/2019	\$125.00
MICHELLE CURTIS	467286896	CHECK	12/17/2019	\$125.00
MICHELLE CURTIS	467288381	CHECK	1/21/2020	\$130.00
MICHELLE CURTIS	467289868	CHECK	2/18/2020	\$130.00
MICHELLE CURTIS	467292035	CHECK	4/10/2020	\$130.00
MICHELLE CURTIS	467293032	CHECK	4/21/2020	\$130.00
MICHELLE CURTIS	467294568	CHECK	5/19/2020	\$130.00
MICHELLE CURTIS	467296505	CHECK	6/16/2020	\$130.00
MICHELLE CURTIS	467298128	CHECK	7/21/2020	\$130.00
MICHELLE CURTIS	467299720	CHECK	8/18/2020	\$130.00
MICHELLE CURTIS	467301214	CHECK	9/15/2020	\$130.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MICHELLE CURTIS			Is \$1,545.00	
MICHELLE DELAGARZA	120763887	CHECK	9/15/2020	\$1,400.00
YTD Total For MICHELLE DELAGARZA			Is \$1,400.00	
MICHELLE FORD ESCOBAR CSR	120748799	CHECK	11/19/2019	\$740.52
MICHELLE FORD ESCOBAR CSR	120749670	CHECK	12/3/2019	\$250.04
YTD Total For MICHELLE FORD ESCOBAR CSR			Is \$990.56	
MICHELLE LEE	467285378	CHECK	11/19/2019	\$5,371.00
MICHELLE LEE	467286897	CHECK	12/17/2019	\$1,965.00
MICHELLE LEE	467288382	CHECK	1/21/2020	\$1,965.00
MICHELLE LEE	467289869	CHECK	2/18/2020	\$1,965.00
MICHELLE LEE	467291347	CHECK	3/24/2020	\$1,965.00
MICHELLE LEE	467293033	CHECK	4/21/2020	\$1,965.00
MICHELLE LEE	467294569	CHECK	5/19/2020	\$1,965.00
MICHELLE LEE	467296506	CHECK	6/16/2020	\$1,965.00
MICHELLE LEE	467298129	CHECK	7/21/2020	\$1,965.00
MICHELLE LEE	467299721	CHECK	8/18/2020	\$1,965.00
MICHELLE LEE	467301215	CHECK	9/15/2020	\$1,165.00
YTD Total For MICHELLE LEE			Is \$24,221.00	
MICHELLE MCKINNEY	120748800	CHECK	11/19/2019	\$3,075.00
MICHELLE MCKINNEY	120750488	CHECK	12/17/2019	\$2,025.00
MICHELLE MCKINNEY	120751392	CHECK	1/7/2020	\$705.00
MICHELLE MCKINNEY	120754812	CHECK	3/3/2020	\$2,440.00
MICHELLE MCKINNEY	120755815	CHECK	3/24/2020	\$6,830.00
MICHELLE MCKINNEY	120757224	CHECK	4/21/2020	\$950.00
MICHELLE MCKINNEY	120759599	CHECK	6/16/2020	\$695.00
MICHELLE MCKINNEY	120760322	CHECK	7/7/2020	\$585.00
MICHELLE MCKINNEY	120761672	CHECK	8/4/2020	\$1,160.00
MICHELLE MCKINNEY	120762367	CHECK	8/18/2020	\$220.00
MICHELLE MCKINNEY	120764606	CHECK	9/28/2020	\$995.00
YTD Total For MICHELLE MCKINNEY			Is \$19,680.00	
MICHELLE SMITH-PETERS	120746788	CHECK	10/15/2019	\$1,680.00
YTD Total For MICHELLE SMITH-PETERS			Is \$1,680.00	
MICHIGAN STATE DISBURSEMENT	120746344	CHECK	10/4/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120747125	CHECK	10/18/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120747210	CHECK	11/1/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120748295	CHECK	11/15/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120749252	CHECK	11/29/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120750031	CHECK	12/13/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120750877	CHECK	12/27/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120751840	CHECK	1/10/2020	\$292.87
MICHIGAN STATE DISBURSEMENT	120752688	CHECK	1/24/2020	\$292.87
MICHIGAN STATE DISBURSEMENT	120753484	CHECK	2/7/2020	\$292.87
MICHIGAN STATE DISBURSEMENT	120754362	CHECK	2/21/2020	\$292.87
MICHIGAN STATE DISBURSEMENT	120755160	CHECK	3/6/2020	\$292.87
MICHIGAN STATE DISBURSEMENT	120755262	CHECK	3/20/2020	\$292.87
MICHIGAN STATE DISBURSEMENT	120756221	CHECK	4/3/2020	\$292.87
MICHIGAN STATE DISBURSEMENT	120756813	CHECK	4/17/2020	\$292.87
MICHIGAN STATE DISBURSEMENT	120757576	CHECK	5/1/2020	\$292.87
MICHIGAN STATE DISBURSEMENT	120758108	CHECK	5/15/2020	\$512.41
MICHIGAN STATE DISBURSEMENT	120758775	CHECK	5/29/2020	\$512.41
MICHIGAN STATE DISBURSEMENT	120759282	CHECK	6/12/2020	\$512.41
MICHIGAN STATE DISBURSEMENT	120759873	CHECK	6/26/2020	\$512.41
MICHIGAN STATE DISBURSEMENT	120760645	CHECK	7/10/2020	\$512.41
MICHIGAN STATE DISBURSEMENT	120761293	CHECK	7/24/2020	\$512.41
MICHIGAN STATE DISBURSEMENT	120761966	CHECK	8/7/2020	\$512.41
MICHIGAN STATE DISBURSEMENT	120762644	CHECK	8/21/2020	\$512.41
MICHIGAN STATE DISBURSEMENT	120763417	CHECK	9/4/2020	\$512.41
MICHIGAN STATE DISBURSEMENT	120764200	CHECK	9/18/2020	\$292.87
YTD Total For MICHIGAN STATE DISBURSEMENT			Is \$9,590.48	

Vendor Name	Payment No	Method	Date	Amount
MICKEY R GREEN	4670039823	EFT	3/24/2020	\$6,960.00
MICKEY R GREEN	4670040133	EFT	4/21/2020	\$2,400.00
MICKEY R GREEN	4670040404	EFT	5/19/2020	\$2,400.00
MICKEY R GREEN	4670040797	EFT	6/16/2020	\$2,400.00
MICKEY R GREEN	4670041096	EFT	7/21/2020	\$2,400.00
MICKEY R GREEN	4670041385	EFT	8/18/2020	\$2,400.00
MICKEY R GREEN	4670041662	EFT	9/15/2020	\$2,400.00
YTD Total For MICKEY R GREEN			Is \$21,360.00	
MICRO CENTER	471002516	CHECK	10/15/2019	\$135.92
MICRO CENTER	471002517	CHECK	11/19/2019	\$456.75
MICRO CENTER	471002521	CHECK	12/3/2019	\$460.31
MICRO CENTER	471002522	CHECK	12/17/2019	\$739.90
MICRO CENTER	471002524	CHECK	1/7/2020	\$157.96
MICRO CENTER	471002526	CHECK	1/21/2020	\$966.42
MICRO CENTER	471002529	CHECK	2/4/2020	\$760.92
MICRO CENTER	471002530	CHECK	2/18/2020	\$169.95
MICRO CENTER	471002532	CHECK	3/24/2020	\$375.91
MICRO CENTER	471002534	CHECK	4/21/2020	\$894.73
MICRO CENTER	471002535	CHECK	5/19/2020	\$343.84
MICRO CENTER	471002536	CHECK	6/2/2020	\$1,073.85
MICRO CENTER	471002538	CHECK	6/16/2020	\$1,262.82
MICRO CENTER	471002539	CHECK	7/7/2020	\$2,235.62
MICRO CENTER	471002540	CHECK	7/21/2020	\$256.91
YTD Total For MICRO CENTER			Is \$10,291.81	
MICRO TECH INSTRUMENTS INC	120750489	CHECK	12/17/2019	\$536.50
YTD Total For MICRO TECH INSTRUMENTS INC			Is \$536.50	
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200107548	EFT	11/5/2019	\$260,080.00
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200112861	EFT	7/21/2020	\$75,701.44
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	120747803	CHECK	11/5/2019	\$23,900.00
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	120759600	CHECK	6/16/2020	\$301,040.00
YTD Total For MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES			Is \$660,721.44	
MID AMERICA MORTGAGE INC	120757225	CHECK	4/21/2020	\$785.82
MID AMERICA MORTGAGE INC	120758072	CHECK	5/8/2020	\$785.82
YTD Total For MID AMERICA MORTGAGE INC			Is \$1,571.64	
MIDCO SLING & CABLE INC	120755816	CHECK	3/24/2020	\$121.82
YTD Total For MIDCO SLING & CABLE INC			Is \$121.82	
MIDLAND MORTGAGE & NOEMI AREVALOS	467283895	CHECK	10/15/2019	\$1,114.00
MIDLAND MORTGAGE & NOEMI AREVALOS	467285379	CHECK	11/19/2019	\$1,114.00
MIDLAND MORTGAGE & NOEMI AREVALOS	467286898	CHECK	12/17/2019	\$1,114.00
MIDLAND MORTGAGE & NOEMI AREVALOS	467288383	CHECK	1/21/2020	\$1,114.00
MIDLAND MORTGAGE & NOEMI AREVALOS	467289870	CHECK	2/18/2020	\$1,114.00
MIDLAND MORTGAGE & NOEMI AREVALOS	467291348	CHECK	3/24/2020	\$1,114.00
MIDLAND MORTGAGE & NOEMI AREVALOS	467293034	CHECK	4/21/2020	\$1,114.00
MIDLAND MORTGAGE & NOEMI AREVALOS	467294570	CHECK	5/19/2020	\$1,114.00
MIDLAND MORTGAGE & NOEMI AREVALOS	467297112	CHECK	6/19/2020	\$1,021.20
MIDLAND MORTGAGE & NOEMI AREVALOS	467298130	CHECK	7/21/2020	\$1,021.20
MIDLAND MORTGAGE & NOEMI AREVALOS	467299722	CHECK	8/18/2020	\$1,021.20
MIDLAND MORTGAGE & NOEMI AREVALOS	467301216	CHECK	9/15/2020	\$1,021.20
YTD Total For MIDLAND MORTGAGE & NOEMI AREVALOS			Is \$12,996.80	
MIDLAND MORTGAGE CO	120749671	CHECK	12/3/2019	\$278.46
MIDLAND MORTGAGE CO	120758485	CHECK	5/19/2020	\$1,116.56
MIDLAND MORTGAGE CO	120759036	CHECK	6/2/2020	\$1,116.56
MIDLAND MORTGAGE CO	120759601	CHECK	6/16/2020	\$1,116.56
MIDLAND MORTGAGE CO	120763888	CHECK	9/15/2020	\$1,381.52
YTD Total For MIDLAND MORTGAGE CO			Is \$5,009.66	
MIDWAY AUTO SUPPLY INC	1200107947	EFT	11/19/2019	\$857.58
MIDWAY AUTO SUPPLY INC	1200110652	EFT	3/24/2020	\$250.00
MIDWAY AUTO SUPPLY INC	1200111765	EFT	5/19/2020	\$300.00
YTD Total For MIDWAY AUTO SUPPLY INC			Is \$1,407.58	

Vendor Name	Payment No	Method	Date	Amount
MIDWAY HILLS CHRISTIAN CHURCH	120748801	CHECK	11/19/2019	\$300.00
YTD Total For MIDWAY HILLS CHRISTIAN CHURCH			Is \$300.00	
MIKA M RUFFIN	467296507	CHECK	6/16/2020	\$106.00
MIKA M RUFFIN	467298131	CHECK	7/21/2020	\$106.00
YTD Total For MIKA M RUFFIN			Is \$212.00	
MIGDALIA WALKER	467294571	CHECK	5/19/2020	\$58.00
YTD Total For MIGDALIA WALKER			Is \$58.00	
MIGUEL ESTEBAN SOLIS	120757226	CHECK	4/21/2020	\$2,979.64
MIGUEL ESTEBAN SOLIS	120758736	CHECK	5/22/2020	\$9,341.08
MIGUEL ESTEBAN SOLIS	120758800	CHECK	5/29/2020	\$2,157.04
YTD Total For MIGUEL ESTEBAN SOLIS			Is \$14,477.76	
MIINC LP	1200108582	EFT	12/17/2019	\$25,621.43
MIINC LP	1200110274	EFT	3/3/2020	\$2,069.00
MIINC LP	1200110653	EFT	3/24/2020	\$3,750.00
MIINC LP	1200113419	EFT	8/18/2020	\$4,323.75
MIINC LP	1200113696	EFT	9/1/2020	\$164.00
MIINC LP	1200114006	EFT	9/15/2020	\$18,540.00
YTD Total For MIINC LP			Is \$54,468.18	
MIKAYA RENE HAMILTON	467290466	CHECK	3/3/2020	\$187.00
MIKAYA RENE HAMILTON	467292036	CHECK	4/10/2020	\$50.00
YTD Total For MIKAYA RENE HAMILTON			Is \$237.00	
MIKAYLA TURNER	467294572	CHECK	5/19/2020	\$168.00
MIKAYLA TURNER	467296508	CHECK	6/16/2020	\$84.00
MIKAYLA TURNER	467298132	CHECK	7/21/2020	\$84.00
MIKAYLA TURNER	467299723	CHECK	8/18/2020	\$84.00
MIKAYLA TURNER	467301217	CHECK	9/15/2020	\$84.00
YTD Total For MIKAYLA TURNER			Is \$504.00	
MIKE NGUYEN	4670038938	EFT	12/17/2019	\$544.00
MIKE NGUYEN	4670039228	EFT	1/21/2020	\$611.00
MIKE NGUYEN	4670039520	EFT	2/18/2020	\$611.00
MIKE NGUYEN	4670039824	EFT	3/24/2020	\$611.00
MIKE NGUYEN	4670040134	EFT	4/21/2020	\$611.00
MIKE NGUYEN	4670040274	EFT	5/5/2020	\$1,150.00
MIKE NGUYEN	4670040405	EFT	5/19/2020	\$603.00
MIKE NGUYEN	4670040592	EFT	6/2/2020	\$575.00
MIKE NGUYEN	4670040798	EFT	6/16/2020	\$1,178.00
MIKE NGUYEN	4670041097	EFT	7/21/2020	\$1,178.00
MIKE NGUYEN	4670041386	EFT	8/18/2020	\$1,178.00
MIKE NGUYEN	4670041663	EFT	9/15/2020	\$1,178.00
MIKE NGUYEN	467285907	CHECK	11/27/2019	\$0.00
YTD Total For MIKE NGUYEN			Is \$10,028.00	
MIKECIA BATRICE CRAIG	467285380	CHECK	11/19/2019	\$124.00
MIKECIA BATRICE CRAIG	467286899	CHECK	12/17/2019	\$124.00
MIKECIA BATRICE CRAIG	467288384	CHECK	1/21/2020	\$124.00
MIKECIA BATRICE CRAIG	467289871	CHECK	2/18/2020	\$124.00
MIKECIA BATRICE CRAIG	467291349	CHECK	3/24/2020	\$124.00
MIKECIA BATRICE CRAIG	467293035	CHECK	4/21/2020	\$124.00
MIKECIA BATRICE CRAIG	467294573	CHECK	5/19/2020	\$124.00
MIKECIA BATRICE CRAIG	467296509	CHECK	6/16/2020	\$124.00
MIKECIA BATRICE CRAIG	467298133	CHECK	7/21/2020	\$124.00
MIKECIA BATRICE CRAIG	467299724	CHECK	8/18/2020	\$124.00
MIKECIA BATRICE CRAIG	467301218	CHECK	9/15/2020	\$124.00
YTD Total For MIKECIA BATRICE CRAIG			Is \$1,364.00	
MIKERIA BATRICE CRAIG	467283896	CHECK	10/15/2019	\$359.51
YTD Total For MIKERIA BATRICE CRAIG			Is \$359.51	
MILENE COOPER	120751393	CHECK	1/7/2020	\$2,680.00
YTD Total For MILENE COOPER			Is \$2,680.00	
MILL CITY FRAZIER	467283897	CHECK	10/15/2019	\$467.00
MILL CITY FRAZIER	467285381	CHECK	11/19/2019	\$840.00

Vendor Name	Payment No	Method	Date	Amount
MILL CITY FRAZIER	467286900	CHECK	12/17/2019	\$1,509.60
MILL CITY FRAZIER	467288385	CHECK	1/21/2020	\$1,218.00
MILL CITY FRAZIER	467289872	CHECK	2/18/2020	\$1,218.00
MILL CITY FRAZIER	467291350	CHECK	3/24/2020	\$835.00
MILL CITY FRAZIER	467291905	CHECK	4/7/2020	\$754.00
MILL CITY FRAZIER	467293036	CHECK	4/21/2020	\$1,972.00
MILL CITY FRAZIER	467294574	CHECK	5/19/2020	\$840.00
MILL CITY FRAZIER	467295313	CHECK	5/22/2020	\$1,132.00
MILL CITY FRAZIER	467296510	CHECK	6/16/2020	\$1,972.00
MILL CITY FRAZIER	467298134	CHECK	7/21/2020	\$2,092.00
MILL CITY FRAZIER	467299725	CHECK	8/18/2020	\$2,032.00
MILL CITY FRAZIER	467301219	CHECK	9/15/2020	\$840.00
MILL CITY FRAZIER	467301906	CHECK	9/28/2020	\$1,192.00
YTD Total For MILL CITY FRAZIER			Is \$18,913.60	
MILLER II, ROBERT D	1200108925	EFT	1/7/2020	\$3.00
MILLER II, ROBERT D	1200109238	EFT	1/21/2020	\$30.00
MILLER II, ROBERT D	1200109581	EFT	2/4/2020	\$30.00
MILLER II, ROBERT D	1200109915	EFT	2/18/2020	\$695.00
MILLER II, ROBERT D	1200110275	EFT	3/3/2020	\$438.45
MILLER II, ROBERT D	1200110654	EFT	3/24/2020	\$695.00
MILLER II, ROBERT D	1200110986	EFT	4/7/2020	\$30.00
MILLER II, ROBERT D	1200113697	EFT	9/1/2020	\$695.00
YTD Total For MILLER II, ROBERT D			Is \$2,616.45	
MILLER, GARY	1200107152	EFT	10/15/2019	\$283.05
MILLER, GARY	1200107948	EFT	11/19/2019	\$212.00
MILLER, GARY	1200108926	EFT	1/7/2020	\$1,295.82
YTD Total For MILLER, GARY			Is \$1,790.87	
MILLS-DROWN LP	120764607	CHECK	9/28/2020	\$494.44
YTD Total For MILLS-DROWN LP			Is \$494.44	
MIN LIN YANG	467283898	CHECK	10/15/2019	\$2,946.00
MIN LIN YANG	467285382	CHECK	11/19/2019	\$3,245.00
MIN LIN YANG	467286901	CHECK	12/17/2019	\$3,245.00
MIN LIN YANG	467287478	CHECK	1/7/2020	\$5,152.00
MIN LIN YANG	467288386	CHECK	1/21/2020	\$5,821.00
MIN LIN YANG	467289873	CHECK	2/18/2020	\$5,821.00
MIN LIN YANG	467291351	CHECK	3/24/2020	\$5,821.00
MIN LIN YANG	467293037	CHECK	4/21/2020	\$6,447.00
MIN LIN YANG	467294575	CHECK	5/19/2020	\$6,495.00
MIN LIN YANG	467296511	CHECK	6/16/2020	\$6,495.00
MIN LIN YANG	467298135	CHECK	7/21/2020	\$6,221.00
MIN LIN YANG	467299726	CHECK	8/18/2020	\$12,716.00
MIN LIN YANG	467301220	CHECK	9/15/2020	\$6,221.00
YTD Total For MIN LIN YANG			Is \$76,646.00	
MIND ABOVE PLLC	128018194	CHECK	5/5/2020	\$3,240.00
MIND ABOVE PLLC	128018274	CHECK	8/4/2020	\$3,480.00
YTD Total For MIND ABOVE PLLC			Is \$6,720.00	
MINEHANE, MICHELLE	1200107549	EFT	11/5/2019	\$209.85
MINEHANE, MICHELLE	1200110655	EFT	3/24/2020	\$25.00
YTD Total For MINEHANE, MICHELLE			Is \$234.85	
MINER DENG	120750490	CHECK	12/17/2019	\$400.00
MINER DENG	120752322	CHECK	1/21/2020	\$400.00
YTD Total For MINER DENG			Is \$800.00	
MING YOU WU	467283899	CHECK	10/15/2019	\$988.00
MING YOU WU	467285383	CHECK	11/19/2019	\$988.00
MING YOU WU	467286902	CHECK	12/17/2019	\$988.00
MING YOU WU	467288387	CHECK	1/21/2020	\$988.00
MING YOU WU	467289874	CHECK	2/18/2020	\$988.00
MING YOU WU	467291352	CHECK	3/24/2020	\$988.00
MING YOU WU	467293038	CHECK	4/21/2020	\$988.00

Vendor Name	Payment No	Method	Date	Amount
MING YOU WU	467294576	CHECK	5/19/2020	\$988.00
MING YOU WU	467296512	CHECK	6/16/2020	\$903.00
MING YOU WU	467298136	CHECK	7/21/2020	\$903.00
MING YOU WU	467299727	CHECK	8/18/2020	\$903.00
MING YOU WU	467301221	CHECK	9/15/2020	\$903.00
YTD Total For MING YOU WU			Is \$11,516.00	
MING ZHU	467283900	CHECK	10/15/2019	\$1,200.00
MING ZHU	467285384	CHECK	11/19/2019	\$1,200.00
MING ZHU	467286903	CHECK	12/17/2019	\$1,200.00
MING ZHU	467288388	CHECK	1/21/2020	\$1,200.00
MING ZHU	467289875	CHECK	2/18/2020	\$1,200.00
MING ZHU	467291353	CHECK	3/24/2020	\$1,200.00
MING ZHU	467293039	CHECK	4/21/2020	\$1,200.00
MING ZHU	467295314	CHECK	5/22/2020	\$1,270.00
MING ZHU	467296513	CHECK	6/16/2020	\$1,270.00
MING ZHU	467298137	CHECK	7/21/2020	\$1,270.00
MING ZHU	467299728	CHECK	8/18/2020	\$1,270.00
MING ZHU	467301222	CHECK	9/15/2020	\$1,270.00
YTD Total For MING ZHU			Is \$14,750.00	
MINH C NGUYEN	467283901	CHECK	10/15/2019	\$1,985.00
MINH C NGUYEN	467285385	CHECK	11/19/2019	\$1,985.00
MINH C NGUYEN	467286904	CHECK	12/17/2019	\$1,985.00
MINH C NGUYEN	467288389	CHECK	1/21/2020	\$1,958.00
MINH C NGUYEN	467289876	CHECK	2/18/2020	\$1,958.00
MINH C NGUYEN	467291354	CHECK	3/24/2020	\$1,958.00
MINH C NGUYEN	467293040	CHECK	4/21/2020	\$1,958.00
MINH C NGUYEN	467294577	CHECK	5/19/2020	\$1,958.00
MINH C NGUYEN	467296514	CHECK	6/16/2020	\$1,958.00
MINH C NGUYEN	467298138	CHECK	7/21/2020	\$1,958.00
MINH C NGUYEN	467299729	CHECK	8/18/2020	\$1,958.00
MINH C NGUYEN	467301223	CHECK	9/15/2020	\$1,958.00
YTD Total For MINH C NGUYEN			Is \$23,577.00	
MINH QUANG VU	467283902	CHECK	10/15/2019	\$876.00
MINH QUANG VU	467285386	CHECK	11/19/2019	\$876.00
MINH QUANG VU	467286905	CHECK	12/17/2019	\$876.00
MINH QUANG VU	467288390	CHECK	1/21/2020	\$876.00
MINH QUANG VU	467289877	CHECK	2/18/2020	\$876.00
MINH QUANG VU	467291355	CHECK	3/24/2020	\$876.00
MINH QUANG VU	467293041	CHECK	4/21/2020	\$876.00
MINH QUANG VU	467294578	CHECK	5/19/2020	\$876.00
MINH QUANG VU	467296515	CHECK	6/16/2020	\$876.00
MINH QUANG VU	467298139	CHECK	7/21/2020	\$876.00
MINH QUANG VU	467299730	CHECK	8/18/2020	\$876.00
MINH QUANG VU	467301224	CHECK	9/15/2020	\$980.00
YTD Total For MINH QUANG VU			Is \$10,616.00	
MINH VAN NGUYEN	467283903	CHECK	10/15/2019	\$683.00
MINH VAN NGUYEN	467285387	CHECK	11/19/2019	\$683.00
MINH VAN NGUYEN	467286906	CHECK	12/17/2019	\$683.00
MINH VAN NGUYEN	467288391	CHECK	1/21/2020	\$683.00
MINH VAN NGUYEN	467289878	CHECK	2/18/2020	\$683.00
MINH VAN NGUYEN	467291356	CHECK	3/24/2020	\$683.00
MINH VAN NGUYEN	467293042	CHECK	4/21/2020	\$683.00
MINH VAN NGUYEN	467294579	CHECK	5/19/2020	\$683.00
MINH VAN NGUYEN	467296516	CHECK	6/16/2020	\$683.00
MINH VAN NGUYEN	467298140	CHECK	7/21/2020	\$683.00
MINH VAN NGUYEN	467299731	CHECK	8/18/2020	\$683.00
MINH VAN NGUYEN	467301225	CHECK	9/15/2020	\$683.00
YTD Total For MINH VAN NGUYEN			Is \$8,196.00	
MINISTERIOS CIELO en la TIERRA	120748802	CHECK	11/19/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MINISTERIOS CIELO en la TIERRA			Is \$500.00	
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670038340	EFT	10/15/2019	\$830.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670038642	EFT	11/19/2019	\$830.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670039077	EFT	1/7/2020	\$830.00
YTD Total For MINISTRY WITH THE AGING/DBA CATHEDRAL APTS			Is \$2,490.00	
MINOL-MTR LP	120747804	CHECK	11/5/2019	\$180.00
MINOL-MTR LP	120749672	CHECK	12/3/2019	\$255.52
MINOL-MTR LP	120751394	CHECK	1/7/2020	\$103.26
MINOL-MTR LP	120752323	CHECK	1/21/2020	\$105.37
MINOL-MTR LP	120754813	CHECK	3/3/2020	\$100.00
MINOL-MTR LP	120763889	CHECK	9/15/2020	\$497.00
YTD Total For MINOL-MTR LP			Is \$1,241.15	
MIRACALS PLACE LLC	120748803	CHECK	11/19/2019	\$141.35
YTD Total For MIRACALS PLACE LLC			Is \$141.35	
MIRIAM HERNANDEZ	120752324	CHECK	1/21/2020	\$136.18
YTD Total For MIRIAM HERNANDEZ			Is \$136.18	
MIRION TECHNOLOGIES (GDS) INC	120748804	CHECK	11/19/2019	\$133.96
YTD Total For MIRION TECHNOLOGIES (GDS) INC			Is \$133.96	
MISSISSIPPI DEPT OF HUMAN SERVICES	120746345	CHECK	10/4/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120747126	CHECK	10/18/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120747211	CHECK	11/1/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120748296	CHECK	11/15/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120749253	CHECK	11/29/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120750032	CHECK	12/13/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120750878	CHECK	12/27/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120751841	CHECK	1/10/2020	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120752689	CHECK	1/24/2020	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120753485	CHECK	2/7/2020	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120754363	CHECK	2/21/2020	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120755161	CHECK	3/6/2020	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120755263	CHECK	3/20/2020	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120756222	CHECK	4/3/2020	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120756814	CHECK	4/17/2020	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120757577	CHECK	5/1/2020	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120758109	CHECK	5/15/2020	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120758776	CHECK	5/29/2020	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120759283	CHECK	6/12/2020	\$677.58
MISSISSIPPI DEPT OF HUMAN SERVICES	120759874	CHECK	6/26/2020	\$677.58
MISSISSIPPI DEPT OF HUMAN SERVICES	120760646	CHECK	7/10/2020	\$677.58
MISSISSIPPI DEPT OF HUMAN SERVICES	120761294	CHECK	7/24/2020	\$677.58
MISSISSIPPI DEPT OF HUMAN SERVICES	120761967	CHECK	8/7/2020	\$677.58
MISSISSIPPI DEPT OF HUMAN SERVICES	120762645	CHECK	8/21/2020	\$677.58
MISSISSIPPI DEPT OF HUMAN SERVICES	120763418	CHECK	9/4/2020	\$677.58
MISSISSIPPI DEPT OF HUMAN SERVICES	120764201	CHECK	9/18/2020	\$677.58
YTD Total For MISSISSIPPI DEPT OF HUMAN SERVICES			Is \$15,216.06	
MISSISSIPPI STATE DEPT OF HEALTH MISSISSIPPI VITAL RECORDS	120746789	CHECK	10/15/2019	\$34.00
YTD Total For MISSISSIPPI STATE DEPT OF HEALTH MISSISSIPPI VITAL RECORDS			Is \$34.00	
MISTY BASALDUA	120757227	CHECK	4/21/2020	\$91.19
YTD Total For MISTY BASALDUA			Is \$91.19	
MITCHELL H DUNN MD	120756549	CHECK	4/7/2020	\$2,422.50
YTD Total For MITCHELL H DUNN MD			Is \$2,422.50	
MITCHELL WELDING SUPPLY	120759602	CHECK	6/16/2020	\$76.20
YTD Total For MITCHELL WELDING SUPPLY			Is \$76.20	
MITCHELL, BRYAN CHRISTOPHER	1200108927	EFT	1/7/2020	\$79.56
MITCHELL, BRYAN CHRISTOPHER	1200109239	EFT	1/21/2020	\$79.56
YTD Total For MITCHELL, BRYAN CHRISTOPHER			Is \$159.12	
MITCHELL, STEPHANIE NICOLE	1200109516	EFT	2/4/2020	\$860.40
YTD Total For MITCHELL, STEPHANIE NICOLE			Is \$860.40	
MITIGATION PARTNERS	120746790	CHECK	10/15/2019	\$3,266.33

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MITIGATION PARTNERS			Is \$3,266.33	
MITOTYPING TECHNOLOGIES LLC	120761050	CHECK	7/21/2020	\$5,400.00
YTD Total For MITOTYPING TECHNOLOGIES LLC			Is \$5,400.00	
MITZIE JACKSON	467283904	CHECK	10/15/2019	\$189.00
MITZIE JACKSON	467285388	CHECK	11/19/2019	\$189.00
MITZIE JACKSON	467286907	CHECK	12/17/2019	\$189.00
MITZIE JACKSON	467288392	CHECK	1/21/2020	\$581.00
MITZIE JACKSON	467289879	CHECK	2/18/2020	\$7.00
MITZIE JACKSON	467291357	CHECK	3/24/2020	\$196.00
MITZIE JACKSON	467293043	CHECK	4/21/2020	\$196.00
MITZIE JACKSON	467294580	CHECK	5/19/2020	\$196.00
MITZIE JACKSON	467296517	CHECK	6/16/2020	\$196.00
MITZIE JACKSON	467298141	CHECK	7/21/2020	\$196.00
YTD Total For MITZIE JACKSON			Is \$2,135.00	
MMEADOWS CROSSING LLC	467283905	CHECK	10/15/2019	\$493.00
MMEADOWS CROSSING LLC	467285389	CHECK	11/19/2019	\$493.00
MMEADOWS CROSSING LLC	467286908	CHECK	12/17/2019	\$493.00
MMEADOWS CROSSING LLC	467288393	CHECK	1/21/2020	\$493.00
MMEADOWS CROSSING LLC	467289880	CHECK	2/18/2020	\$493.00
MMEADOWS CROSSING LLC	467290467	CHECK	3/3/2020	\$5,527.00
MMEADOWS CROSSING LLC	467291358	CHECK	3/24/2020	\$1,191.00
MMEADOWS CROSSING LLC	467293044	CHECK	4/21/2020	\$1,191.00
MMEADOWS CROSSING LLC	467294581	CHECK	5/19/2020	\$1,237.00
MMEADOWS CROSSING LLC	467296518	CHECK	6/16/2020	\$1,237.00
MMEADOWS CROSSING LLC	467298142	CHECK	7/21/2020	\$698.00
MMEADOWS CROSSING LLC	467299732	CHECK	8/18/2020	\$1.00
MMEADOWS CROSSING LLC	467301226	CHECK	9/15/2020	\$1.00
YTD Total For MMEADOWS CROSSING LLC			Is \$13,548.00	
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200107532	EFT	11/5/2019	\$800.09
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200107932	EFT	11/19/2019	\$800.09
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200108569	EFT	12/17/2019	\$969.60
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200108915	EFT	1/7/2020	\$800.09
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200109228	EFT	1/21/2020	\$1,204.09
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200109896	EFT	2/18/2020	\$1,204.09
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200110636	EFT	3/24/2020	\$1,204.09
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200111257	EFT	4/21/2020	\$1,204.09
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200111750	EFT	5/19/2020	\$2,596.47
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200112242	EFT	6/16/2020	\$1,016.28
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200112676	EFT	7/10/2020	\$884.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200112847	EFT	7/21/2020	\$1,900.28
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200113408	EFT	8/18/2020	\$1,900.28
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200113991	EFT	9/15/2020	\$3,400.48
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670038330	EFT	10/15/2019	\$3,378.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670038488	EFT	11/5/2019	\$1,308.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670038631	EFT	11/19/2019	\$4,032.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670038928	EFT	12/17/2019	\$4,028.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670039217	EFT	1/21/2020	\$4,028.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670039510	EFT	2/18/2020	\$4,016.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670039813	EFT	3/24/2020	\$4,016.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670040123	EFT	4/21/2020	\$4,016.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670040396	EFT	5/19/2020	\$3,387.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670040587	EFT	6/2/2020	\$617.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670040787	EFT	6/16/2020	\$4,004.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670041086	EFT	7/21/2020	\$4,004.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670041375	EFT	8/18/2020	\$4,004.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670041652	EFT	9/15/2020	\$2,683.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670041817	EFT	9/28/2020	\$378.00
YTD Total For M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK			Is \$67,783.02	
MOBILE MINI I INC	120747805	CHECK	11/5/2019	\$1,165.00

Vendor Name	Payment No	Method	Date	Amount
MOBILE MINI I INC	120750491	CHECK	12/17/2019	\$570.00
MOBILE MINI I INC	120751395	CHECK	1/7/2020	\$440.00
MOBILE MINI I INC	120752325	CHECK	1/21/2020	\$725.00
MOBILE MINI I INC	120753170	CHECK	2/4/2020	\$220.00
MOBILE MINI I INC	120754814	CHECK	3/3/2020	\$725.00
MOBILE MINI I INC	120755817	CHECK	3/24/2020	\$570.00
MOBILE MINI I INC	120757228	CHECK	4/21/2020	\$1,385.00
MOBILE MINI I INC	120759603	CHECK	6/16/2020	\$1,530.00
MOBILE MINI I INC	120760323	CHECK	7/7/2020	\$490.00
MOBILE MINI I INC	120761051	CHECK	7/21/2020	\$110.00
MOBILE MINI I INC	120761673	CHECK	8/4/2020	\$660.00
MOBILE MINI I INC	120762368	CHECK	8/18/2020	\$505.00
MOBILE MINI I INC	120763057	CHECK	9/1/2020	\$330.00
MOBILE MINI I INC	120763890	CHECK	9/15/2020	\$410.00
YTD Total For MOBILE MINI I INC			Is \$9,835.00	
MOBILE VIDEO SYSTEMS LLC	120746791	CHECK	10/15/2019	\$1,500.00
YTD Total For MOBILE VIDEO SYSTEMS LLC			Is \$1,500.00	
MOBOLAJI IKUJENYO	4670038341	EFT	10/15/2019	\$367.00
MOBOLAJI IKUJENYO	4670038643	EFT	11/19/2019	\$367.00
MOBOLAJI IKUJENYO	4670038939	EFT	12/17/2019	\$367.00
MOBOLAJI IKUJENYO	4670039229	EFT	1/21/2020	\$367.00
MOBOLAJI IKUJENYO	4670039521	EFT	2/18/2020	\$367.00
MOBOLAJI IKUJENYO	4670039825	EFT	3/24/2020	\$367.00
MOBOLAJI IKUJENYO	4670040135	EFT	4/21/2020	\$367.00
YTD Total For MOBOLAJI IKUJENYO			Is \$2,569.00	
MOCKINGBIRD COMMUNITY BAPTIST CHURCH	120748805	CHECK	11/19/2019	\$300.00
YTD Total For MOCKINGBIRD COMMUNITY BAPTIST CHURCH			Is \$300.00	
MOD MANAGEMENT LLC	467283906	CHECK	10/15/2019	\$3,699.00
MOD MANAGEMENT LLC	467285390	CHECK	11/19/2019	\$4,121.00
MOD MANAGEMENT LLC	467286909	CHECK	12/17/2019	\$4,121.00
MOD MANAGEMENT LLC	467288394	CHECK	1/21/2020	\$4,121.00
MOD MANAGEMENT LLC	467289881	CHECK	2/18/2020	\$4,666.00
MOD MANAGEMENT LLC	467291359	CHECK	3/24/2020	\$4,666.00
MOD MANAGEMENT LLC	467292037	CHECK	4/10/2020	\$1,635.00
MOD MANAGEMENT LLC	467293045	CHECK	4/21/2020	\$3,266.00
MOD MANAGEMENT LLC	467294582	CHECK	5/19/2020	\$1,866.00
MOD MANAGEMENT LLC	467296519	CHECK	6/16/2020	\$3,266.00
MOD MANAGEMENT LLC	467298143	CHECK	7/21/2020	\$3,266.00
MOD MANAGEMENT LLC	467299733	CHECK	8/18/2020	\$2,988.00
MOD MANAGEMENT LLC	467301227	CHECK	9/15/2020	\$2,988.00
YTD Total For MOD MANAGEMENT LLC			Is \$44,669.00	
MOFFETT, ADRAIN D	1200108928	EFT	1/7/2020	\$990.10
YTD Total For MOFFETT, ADRAIN D			Is \$990.10	
MOHAMED FADLALAH	467283907	CHECK	10/15/2019	\$12.00
MOHAMED FADLALAH	467285391	CHECK	11/19/2019	\$12.00
MOHAMED FADLALAH	467286910	CHECK	12/17/2019	\$12.00
MOHAMED FADLALAH	467288395	CHECK	1/21/2020	\$12.00
MOHAMED FADLALAH	467289882	CHECK	2/18/2020	\$12.00
MOHAMED FADLALAH	467291360	CHECK	3/24/2020	\$12.00
MOHAMED FADLALAH	467293046	CHECK	4/21/2020	\$12.00
MOHAMED FADLALAH	467294583	CHECK	5/19/2020	\$12.00
MOHAMED FADLALAH	467296520	CHECK	6/16/2020	\$12.00
MOHAMED FADLALAH	467298144	CHECK	7/21/2020	\$12.00
MOHAMED FADLALAH	467299734	CHECK	8/18/2020	\$178.00
MOHAMED FADLALAH	467301228	CHECK	9/15/2020	\$178.00
YTD Total For MOHAMED FADLALAH			Is \$476.00	
MOHAMED, OBAH K	1200108929	EFT	1/7/2020	\$76.58
YTD Total For MOHAMED, OBAH K			Is \$76.58	
MOHAMMAD AFZAL	4670038342	EFT	10/15/2019	\$1,223.00

Vendor Name	Payment No	Method	Date	Amount
MOHAMMAD AFZAL	4670038644	EFT	11/19/2019	\$1,223.00
MOHAMMAD AFZAL	4670038940	EFT	12/17/2019	\$1,223.00
MOHAMMAD AFZAL	4670039230	EFT	1/21/2020	\$1,223.00
YTD Total For MOHAMMAD AFZAL			Is \$4,892.00	
MOHAMMAD ALI MALEKOUTI BRIRAN	467283908	CHECK	10/15/2019	\$1,501.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467285392	CHECK	11/19/2019	\$1,501.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467286911	CHECK	12/17/2019	\$1,501.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467288396	CHECK	1/21/2020	\$1,501.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467289883	CHECK	2/18/2020	\$1,501.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467291361	CHECK	3/24/2020	\$1,501.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467291906	CHECK	4/7/2020	\$228.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467293047	CHECK	4/21/2020	\$1,702.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467294584	CHECK	5/19/2020	\$1,702.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467296521	CHECK	6/16/2020	\$1,702.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467298145	CHECK	7/21/2020	\$1,702.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467299735	CHECK	8/18/2020	\$1,702.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467301229	CHECK	9/15/2020	\$1,702.00
YTD Total For MOHAMMAD ALI MALEKOUTI BRIRAN			Is \$19,446.00	
MOHAMMED ZAHIR	467283909	CHECK	10/15/2019	\$1,333.00
MOHAMMED ZAHIR	467285393	CHECK	11/19/2019	\$1,333.00
MOHAMMED ZAHIR	467286912	CHECK	12/17/2019	\$1,333.00
MOHAMMED ZAHIR	467288397	CHECK	1/21/2020	\$1,333.00
MOHAMMED ZAHIR	467289884	CHECK	2/18/2020	\$1,333.00
MOHAMMED ZAHIR	467291362	CHECK	3/24/2020	\$1,333.00
MOHAMMED ZAHIR	467291363	CHECK	3/24/2020	\$1,980.00
MOHAMMED ZAHIR	467293048	CHECK	4/21/2020	\$2,382.00
MOHAMMED ZAHIR	467294585	CHECK	5/19/2020	\$1,392.00
MOHAMMED ZAHIR	467295315	CHECK	5/22/2020	\$990.00
MOHAMMED ZAHIR	467296522	CHECK	6/16/2020	\$1,392.00
MOHAMMED ZAHIR	467298146	CHECK	7/21/2020	\$1,392.00
MOHAMMED ZAHIR	467299736	CHECK	8/18/2020	\$402.00
MOHAMMED ZAHIR	467301230	CHECK	9/15/2020	\$1,392.00
YTD Total For MOHAMMED ZAHIR			Is \$19,320.00	
MOHD AZEEM	467283910	CHECK	10/15/2019	\$1,632.00
MOHD AZEEM	467285394	CHECK	11/19/2019	\$1,632.00
MOHD AZEEM	467286913	CHECK	12/17/2019	\$1,632.00
MOHD AZEEM	467288398	CHECK	1/21/2020	\$1,632.00
MOHD AZEEM	467289885	CHECK	2/18/2020	\$1,632.00
MOHD AZEEM	467291364	CHECK	3/24/2020	\$1,632.00
MOHD AZEEM	467293049	CHECK	4/21/2020	\$1,632.00
MOHD AZEEM	467294586	CHECK	5/19/2020	\$1,632.00
MOHD AZEEM	467296523	CHECK	6/16/2020	\$1,632.00
MOHD AZEEM	467298147	CHECK	7/21/2020	\$1,632.00
MOHD AZEEM	467299737	CHECK	8/18/2020	\$1,632.00
MOHD AZEEM	467301231	CHECK	9/15/2020	\$1,632.00
YTD Total For MOHD AZEEM			Is \$19,584.00	
MOHSIN KALIA	467283911	CHECK	10/15/2019	\$1,888.00
MOHSIN KALIA	467285395	CHECK	11/19/2019	\$1,888.00
MOHSIN KALIA	467286914	CHECK	12/17/2019	\$1,888.00
MOHSIN KALIA	467288399	CHECK	1/21/2020	\$1,888.00
MOHSIN KALIA	467289886	CHECK	2/18/2020	\$1,888.00
MOHSIN KALIA	467291365	CHECK	3/24/2020	\$1,888.00
MOHSIN KALIA	467293050	CHECK	4/21/2020	\$1,888.00
MOHSIN KALIA	467295316	CHECK	5/22/2020	\$1,888.00
MOHSIN KALIA	467296524	CHECK	6/16/2020	\$1,888.00
MOHSIN KALIA	467298148	CHECK	7/21/2020	\$1,888.00
MOHSIN KALIA	467299738	CHECK	8/18/2020	\$1,888.00
MOHSIN KALIA	467301232	CHECK	9/15/2020	\$2,042.00
YTD Total For MOHSIN KALIA			Is \$22,810.00	

Vendor Name	Payment No	Method	Date	Amount
MOIN U AHMED	467283912	CHECK	10/15/2019	\$902.00
MOIN U AHMED	467285396	CHECK	11/19/2019	\$902.00
MOIN U AHMED	467286915	CHECK	12/17/2019	\$902.00
MOIN U AHMED	467288400	CHECK	1/21/2020	\$902.00
MOIN U AHMED	467289887	CHECK	2/18/2020	\$902.00
MOIN U AHMED	467291366	CHECK	3/24/2020	\$902.00
MOIN U AHMED	467293051	CHECK	4/21/2020	\$902.00
MOIN U AHMED	467294587	CHECK	5/19/2020	\$902.00
MOIN U AHMED	467296525	CHECK	6/16/2020	\$902.00
MOIN U AHMED	467298149	CHECK	7/21/2020	\$1,332.00
MOIN U AHMED	467298759	CHECK	8/4/2020	\$430.00
MOIN U AHMED	467299739	CHECK	8/18/2020	\$1,332.00
MOIN U AHMED	467301233	CHECK	9/15/2020	\$1,332.00
YTD Total For MOIN U AHMED			Is \$12,544.00	
MOMPREMIER EYE INSTITUTE PLLC	120753171	CHECK	2/4/2020	\$35.50
YTD Total For MOMPREMIER EYE INSTITUTE PLLC			Is \$35.50	
MONALISA THOMPSON	120754005	CHECK	2/18/2020	\$2,313.24
MONALISA THOMPSON	120755818	CHECK	3/24/2020	\$1,156.62
MONALISA THOMPSON	120757229	CHECK	4/21/2020	\$1,156.62
MONALISA THOMPSON	120758486	CHECK	5/19/2020	\$1,156.62
MONALISA THOMPSON	120759604	CHECK	6/16/2020	\$1,156.62
MONALISA THOMPSON	120761052	CHECK	7/21/2020	\$1,156.62
MONALISA THOMPSON	120762369	CHECK	8/18/2020	\$1,156.62
MONALISA THOMPSON	120763891	CHECK	9/15/2020	\$1,156.62
MONALISA THOMPSON	467283913	CHECK	10/15/2019	\$807.00
MONALISA THOMPSON	467285397	CHECK	11/19/2019	\$807.00
MONALISA THOMPSON	467286916	CHECK	12/17/2019	\$807.00
MONALISA THOMPSON	467288401	CHECK	1/21/2020	\$807.00
MONALISA THOMPSON	467289888	CHECK	2/18/2020	\$807.00
MONALISA THOMPSON	467291367	CHECK	3/24/2020	\$807.00
MONALISA THOMPSON	467293052	CHECK	4/21/2020	\$807.00
MONALISA THOMPSON	467295317	CHECK	5/22/2020	\$807.00
MONALISA THOMPSON	467296526	CHECK	6/16/2020	\$807.00
MONALISA THOMPSON	467298150	CHECK	7/21/2020	\$807.00
MONALISA THOMPSON	467299740	CHECK	8/18/2020	\$807.00
YTD Total For MONALISA THOMPSON			Is \$19,286.58	
MONARCH BASIN LLC	4670038343	EFT	10/15/2019	\$1,625.00
MONARCH BASIN LLC	4670038645	EFT	11/19/2019	\$1,625.00
MONARCH BASIN LLC	4670038941	EFT	12/17/2019	\$1,625.00
MONARCH BASIN LLC	4670039231	EFT	1/21/2020	\$1,625.00
MONARCH BASIN LLC	4670039522	EFT	2/18/2020	\$1,625.00
MONARCH BASIN LLC	4670039826	EFT	3/24/2020	\$1,625.00
MONARCH BASIN LLC	4670040136	EFT	4/21/2020	\$1,625.00
MONARCH BASIN LLC	4670040406	EFT	5/19/2020	\$1,625.00
MONARCH BASIN LLC	4670040799	EFT	6/16/2020	\$1,625.00
MONARCH BASIN LLC	4670041098	EFT	7/21/2020	\$1,625.00
MONARCH BASIN LLC	4670041387	EFT	8/18/2020	\$1,625.00
MONARCH BASIN LLC	4670041664	EFT	9/15/2020	\$1,699.00
YTD Total For MONARCH BASIN LLC			Is \$19,574.00	
MONETTE JOHNSON	467283914	CHECK	10/15/2019	\$34.00
MONETTE JOHNSON	467285398	CHECK	11/19/2019	\$34.00
YTD Total For MONETTE JOHNSON			Is \$68.00	
MONEY SOURCE INC	120749673	CHECK	12/3/2019	\$1,109.00
YTD Total For MONEY SOURCE INC			Is \$1,109.00	
MONICA RODRIGUEZ	120764608	CHECK	9/28/2020	\$125.00
YTD Total For MONICA RODRIGUEZ			Is \$125.00	
MONICA FOHER	467283915	CHECK	10/15/2019	\$48.00
MONICA FOHER	467285399	CHECK	11/19/2019	\$48.00
MONICA FOHER	467286917	CHECK	12/17/2019	\$48.00

Vendor Name	Payment No	Method	Date	Amount
MONICA FOHER	467288402	CHECK	1/21/2020	\$62.00
MONICA FOHER	467289889	CHECK	2/18/2020	\$62.00
MONICA FOHER	467292038	CHECK	4/10/2020	\$62.00
MONICA FOHER	467293053	CHECK	4/21/2020	\$62.00
MONICA FOHER	467294588	CHECK	5/19/2020	\$62.00
MONICA FOHER	467296527	CHECK	6/16/2020	\$62.00
MONICA FOHER	467298151	CHECK	7/21/2020	\$62.00
MONICA FOHER	467299741	CHECK	8/18/2020	\$62.00
MONICA FOHER	467301234	CHECK	9/15/2020	\$62.00
YTD Total For MONICA FOHER			Is \$702.00	
MONICA MOORE-TENNEL	467299742	CHECK	8/18/2020	\$49.00
YTD Total For MONICA MOORE-TENNEL			Is \$49.00	
MONICA R GLASPIE	467286000	CHECK	12/3/2019	\$414.00
MONICA R GLASPIE	467286918	CHECK	12/17/2019	\$138.00
MONICA R GLASPIE	467288403	CHECK	1/21/2020	\$138.00
MONICA R GLASPIE	467289890	CHECK	2/18/2020	\$552.00
MONICA R GLASPIE	467291368	CHECK	3/24/2020	\$138.00
MONICA R GLASPIE	467293054	CHECK	4/21/2020	\$138.00
MONICA R GLASPIE	467294589	CHECK	5/19/2020	\$138.00
MONICA R GLASPIE	467296528	CHECK	6/16/2020	\$138.00
MONICA R GLASPIE	467298152	CHECK	7/21/2020	\$138.00
YTD Total For MONICA R GLASPIE			Is \$1,932.00	
MONICA RAMIREZ	467293055	CHECK	4/21/2020	\$504.00
YTD Total For MONICA RAMIREZ			Is \$504.00	
MONICA RAMIREZ KHIRALLAH	120751396	CHECK	1/7/2020	\$325.00
MONICA RAMIREZ KHIRALLAH	120752326	CHECK	1/21/2020	\$500.00
MONICA RAMIREZ KHIRALLAH	120753172	CHECK	2/4/2020	\$1,327.00
MONICA RAMIREZ KHIRALLAH	120754006	CHECK	2/18/2020	\$1,570.00
MONICA RAMIREZ KHIRALLAH	120759605	CHECK	6/16/2020	\$305.00
MONICA RAMIREZ KHIRALLAH	120763058	CHECK	9/1/2020	\$12,831.00
YTD Total For MONICA RAMIREZ KHIRALLAH			Is \$16,858.00	
MONIQUE A RICE	467283916	CHECK	10/15/2019	\$34.00
MONIQUE A RICE	467285400	CHECK	11/19/2019	\$34.00
MONIQUE A RICE	467286919	CHECK	12/17/2019	\$34.00
MONIQUE A RICE	467288404	CHECK	1/21/2020	\$34.00
MONIQUE A RICE	467289891	CHECK	2/18/2020	\$34.00
MONIQUE A RICE	467291369	CHECK	3/24/2020	\$13.00
MONIQUE A RICE	467293056	CHECK	4/21/2020	\$13.00
MONIQUE A RICE	467294590	CHECK	5/19/2020	\$13.00
MONIQUE A RICE	467296529	CHECK	6/16/2020	\$13.00
YTD Total For MONIQUE A RICE			Is \$222.00	
MONIQUE ARMON	120764609	CHECK	9/28/2020	\$150.00
YTD Total For MONIQUE ARMON			Is \$150.00	
MONIQUE BONNER	467285401	CHECK	11/19/2019	\$7.00
MONIQUE BONNER	467286920	CHECK	12/17/2019	\$7.00
MONIQUE BONNER	467288405	CHECK	1/21/2020	\$7.00
MONIQUE BONNER	467289892	CHECK	2/18/2020	\$7.00
MONIQUE BONNER	467291370	CHECK	3/24/2020	\$7.00
MONIQUE BONNER	467293057	CHECK	4/21/2020	\$7.00
MONIQUE BONNER	467294591	CHECK	5/19/2020	\$7.00
MONIQUE BONNER	467296530	CHECK	6/16/2020	\$7.00
MONIQUE BONNER	467298153	CHECK	7/21/2020	\$7.00
MONIQUE BONNER	467299743	CHECK	8/18/2020	\$7.00
MONIQUE BONNER	467301235	CHECK	9/15/2020	\$7.00
YTD Total For MONIQUE BONNER			Is \$77.00	
MONIQUE J BRACEY	120747806	CHECK	11/5/2019	\$400.00
MONIQUE J BRACEY	120748806	CHECK	11/19/2019	\$2,600.00
MONIQUE J BRACEY	120750492	CHECK	12/17/2019	\$600.00
MONIQUE J BRACEY	120751397	CHECK	1/7/2020	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
MONIQUE J BRACEY	120752327	CHECK	1/21/2020	\$200.00
MONIQUE J BRACEY	120753173	CHECK	2/4/2020	\$400.00
MONIQUE J BRACEY	120754815	CHECK	3/3/2020	\$1,600.00
MONIQUE J BRACEY	120755819	CHECK	3/24/2020	\$1,600.00
MONIQUE J BRACEY	120756550	CHECK	4/7/2020	\$400.00
MONIQUE J BRACEY	120759037	CHECK	6/2/2020	\$200.00
MONIQUE J BRACEY	120763892	CHECK	9/15/2020	\$400.00
MONIQUE J BRACEY	120764610	CHECK	9/28/2020	\$1,000.00
YTD Total For MONIQUE J BRACEY			Is \$10,600.00	
MONIQUE JONES	467286921	CHECK	12/17/2019	\$212.80
MONIQUE JONES	467288406	CHECK	1/21/2020	\$84.00
MONIQUE JONES	467289893	CHECK	2/18/2020	\$84.00
MONIQUE JONES	467291371	CHECK	3/24/2020	\$84.00
MONIQUE JONES	467293058	CHECK	4/21/2020	\$84.00
MONIQUE JONES	467294592	CHECK	5/19/2020	\$84.00
MONIQUE JONES	467296531	CHECK	6/16/2020	\$84.00
MONIQUE JONES	467298154	CHECK	7/21/2020	\$84.00
MONIQUE JONES	467299744	CHECK	8/18/2020	\$84.00
MONIQUE JONES	467301236	CHECK	9/15/2020	\$84.00
YTD Total For MONIQUE JONES			Is \$968.80	
MONIQUE N DAWSON	467291372	CHECK	3/24/2020	\$604.00
MONIQUE N DAWSON	467293059	CHECK	4/21/2020	\$151.00
MONIQUE N DAWSON	467294593	CHECK	5/19/2020	\$151.00
MONIQUE N DAWSON	467296532	CHECK	6/16/2020	\$151.00
MONIQUE N DAWSON	467298155	CHECK	7/21/2020	\$151.00
MONIQUE N DAWSON	467299745	CHECK	8/18/2020	\$151.00
MONIQUE N DAWSON	467301237	CHECK	9/15/2020	\$151.00
YTD Total For MONIQUE N DAWSON			Is \$1,510.00	
MONIQUE WARD	1200107153	EFT	10/15/2019	\$4,450.00
MONIQUE WARD	1200107550	EFT	11/5/2019	\$3,200.00
MONIQUE WARD	1200107949	EFT	11/19/2019	\$3,675.00
MONIQUE WARD	1200108277	EFT	12/3/2019	\$2,700.00
MONIQUE WARD	1200108583	EFT	12/17/2019	\$9,750.00
MONIQUE WARD	1200108930	EFT	1/7/2020	\$3,500.00
MONIQUE WARD	1200109240	EFT	1/21/2020	\$1,250.00
MONIQUE WARD	1200109582	EFT	2/4/2020	\$3,700.00
MONIQUE WARD	1200109916	EFT	2/18/2020	\$2,450.00
MONIQUE WARD	1200110276	EFT	3/3/2020	\$4,550.00
MONIQUE WARD	1200110656	EFT	3/24/2020	\$2,800.00
MONIQUE WARD	1200110987	EFT	4/7/2020	\$800.00
MONIQUE WARD	1200111766	EFT	5/19/2020	\$4,100.00
MONIQUE WARD	1200112016	EFT	6/2/2020	\$800.00
MONIQUE WARD	1200112250	EFT	6/16/2020	\$1,400.00
MONIQUE WARD	1200112862	EFT	7/21/2020	\$3,100.00
MONIQUE WARD	1200113156	EFT	8/4/2020	\$3,200.00
MONIQUE WARD	1200113420	EFT	8/18/2020	\$1,850.00
MONIQUE WARD	1200113698	EFT	9/1/2020	\$600.00
MONIQUE WARD	1200114007	EFT	9/15/2020	\$800.00
MONIQUE WARD	1200114288	EFT	9/28/2020	\$3,725.00
YTD Total For MONIQUE WARD			Is \$62,400.00	
MONTAE ROBINSON	120762370	CHECK	8/18/2020	\$250.00
YTD Total For MONTAE ROBINSON			Is \$250.00	
MONTGOMERY COUNTY	120758487	CHECK	5/19/2020	\$475.00
YTD Total For MONTGOMERY COUNTY			Is \$475.00	
MONTGOMERY COUNTY HOUSING AUTHORITY	467283917	CHECK	10/15/2019	\$608.36
MONTGOMERY COUNTY HOUSING AUTHORITY	467285402	CHECK	11/19/2019	\$608.36
MONTGOMERY COUNTY HOUSING AUTHORITY	467286922	CHECK	12/17/2019	\$298.36
MONTGOMERY COUNTY HOUSING AUTHORITY	467289894	CHECK	2/18/2020	\$286.72
YTD Total For MONTGOMERY COUNTY HOUSING AUTHORITY			Is \$1,801.80	

Vendor Name	Payment No	Method	Date	Amount
MONTIQUE DEON CRUMP	467284487	CHECK	11/5/2019	\$70.00
MONTIQUE DEON CRUMP	467285403	CHECK	11/19/2019	\$35.00
MONTIQUE DEON CRUMP	467286923	CHECK	12/17/2019	\$35.00
MONTIQUE DEON CRUMP	467288407	CHECK	1/21/2020	\$35.00
MONTIQUE DEON CRUMP	467301907	CHECK	9/28/2020	\$100.00
YTD Total For MONTIQUE DEON CRUMP			Is \$275.00	
MONTRELL HAIR	467287479	CHECK	1/7/2020	\$33.49
MONTRELL HAIR	467288408	CHECK	1/21/2020	\$19.00
MONTRELL HAIR	467289895	CHECK	2/18/2020	\$19.00
MONTRELL HAIR	467291373	CHECK	3/24/2020	\$19.00
MONTRELL HAIR	467293060	CHECK	4/21/2020	\$19.00
MONTRELL HAIR	467294594	CHECK	5/19/2020	\$19.00
MONTRELL HAIR	467296533	CHECK	6/16/2020	\$19.00
MONTRELL HAIR	467298156	CHECK	7/21/2020	\$19.00
MONTRELL HAIR	467299746	CHECK	8/18/2020	\$19.00
MONTRELL HAIR	467301238	CHECK	9/15/2020	\$19.00
YTD Total For MONTRELL HAIR			Is \$204.49	
MOODY GARDENS HOTEL	120747807	CHECK	11/5/2019	\$417.00
YTD Total For MOODY GARDENS HOTEL			Is \$417.00	
MOORE SUPPLY CO	120758488	CHECK	5/19/2020	\$21.30
YTD Total For MOORE SUPPLY CO			Is \$21.30	
MOORE, ERIN MARIE	1200108278	EFT	12/3/2019	\$428.27
MOORE, ERIN MARIE	1200108932	EFT	1/7/2020	\$490.00
MOORE, ERIN MARIE	1200109241	EFT	1/21/2020	\$73.32
MOORE, ERIN MARIE	1200110657	EFT	3/24/2020	\$1,864.37
YTD Total For MOORE, ERIN MARIE			Is \$2,855.96	
MOORE, PAUL DEVIN	1200107950	EFT	11/19/2019	\$177.00
YTD Total For MOORE, PAUL DEVIN			Is \$177.00	
MOOREHEAD, AUDREY	1200107551	EFT	11/5/2019	\$605.34
MOOREHEAD, AUDREY	1200108933	EFT	1/7/2020	\$694.24
MOOREHEAD, AUDREY	1200110658	EFT	3/24/2020	\$1,039.17
MOOREHEAD, AUDREY	1200112251	EFT	6/16/2020	\$385.00
MOOREHEAD, AUDREY	1200113157	EFT	8/4/2020	\$178.56
MOOREHEAD, AUDREY	1200114008	EFT	9/15/2020	\$65.00
YTD Total For MOOREHEAD, AUDREY			Is \$2,967.31	
MOREAU, JASON	1200107154	EFT	10/15/2019	\$364.53
YTD Total For MOREAU, JASON			Is \$364.53	
MORENO SUPPLY INC	120747808	CHECK	11/5/2019	\$19,687.50
MORENO SUPPLY INC	120751398	CHECK	1/7/2020	\$430.00
MORENO SUPPLY INC	120754007	CHECK	2/18/2020	\$2,220.00
MORENO SUPPLY INC	120754816	CHECK	3/3/2020	\$2,254.00
MORENO SUPPLY INC	120757230	CHECK	4/21/2020	\$1,123.50
MORENO SUPPLY INC	120759038	CHECK	6/2/2020	\$12,600.00
YTD Total For MORENO SUPPLY INC			Is \$38,315.00	
MORENO, SASHA M	1200108934	EFT	1/7/2020	\$850.00
MORENO, SASHA M	1200109583	EFT	2/4/2020	\$847.35
YTD Total For MORENO, SASHA M			Is \$1,697.35	
MORNINGSTAR RENTALS AT VICTOR LLC	120758489	CHECK	5/19/2020	\$2,700.00
YTD Total For MORNINGSTAR RENTALS AT VICTOR LLC			Is \$2,700.00	
MORRIS & MCDANIEL INC	120748807	CHECK	11/19/2019	\$4,245.00
MORRIS & MCDANIEL INC	120751399	CHECK	1/7/2020	\$11,980.00
MORRIS & MCDANIEL INC	120752328	CHECK	1/21/2020	\$15,425.00
MORRIS & MCDANIEL INC	120757863	CHECK	5/4/2020	\$1,750.00
MORRIS & MCDANIEL INC	120764611	CHECK	9/28/2020	\$13,440.00
YTD Total For MORRIS & MCDANIEL INC			Is \$46,840.00	
MORRIS COUNTY	120749674	CHECK	12/3/2019	\$26.00
MORRIS COUNTY	120756551	CHECK	4/7/2020	\$100.00
YTD Total For MORRIS COUNTY			Is \$126.00	
MORRISON MANAGEMENT INC	120746792	CHECK	10/15/2019	\$850.00

Vendor Name	Payment No	Method	Date	Amount
MORRISON MANAGEMENT INC	120748808	CHECK	11/19/2019	\$850.00
MORRISON MANAGEMENT INC	120750493	CHECK	12/17/2019	\$850.00
YTD Total For MORRISON MANAGEMENT INC			Is \$2,550.00	
MORRISSEY, CRAIG	1200110277	EFT	3/3/2020	\$286.70
YTD Total For MORRISSEY, CRAIG			Is \$286.70	
MORTA MEDICAL LLC	120760324	CHECK	7/7/2020	\$1,045.50
YTD Total For MORTA MEDICAL LLC			Is \$1,045.50	
MORTECH MANUFACTURING INC	120755820	CHECK	3/24/2020	\$4,850.00
MORTECH MANUFACTURING INC	120759606	CHECK	6/16/2020	\$1,051.20
YTD Total For MORTECH MANUFACTURING INC			Is \$5,901.20	
MOTOROLA COMMUNICATIONS & ELECTRONICS	120755821	CHECK	3/24/2020	\$203,749.65
YTD Total For MOTOROLA COMMUNICATIONS & ELECTRONICS			Is \$203,749.65	
MOULIN ROUGE APARTMENTS LLC	120763059	CHECK	9/1/2020	\$1,200.00
YTD Total For MOULIN ROUGE APARTMENTS LLC			Is \$1,200.00	
MOUNT ELK GROVE LLC	467291907	CHECK	4/7/2020	\$1,242.60
MOUNT ELK GROVE LLC	467293061	CHECK	4/21/2020	\$654.00
MOUNT ELK GROVE LLC	467294595	CHECK	5/19/2020	\$654.00
MOUNT ELK GROVE LLC	467296534	CHECK	6/16/2020	\$654.00
MOUNT ELK GROVE LLC	467298157	CHECK	7/21/2020	\$540.00
MOUNT ELK GROVE LLC	467299747	CHECK	8/18/2020	\$597.00
MOUNT ELK GROVE LLC	467301908	CHECK	9/28/2020	\$597.00
YTD Total For MOUNT ELK GROVE LLC			Is \$4,938.60	
MOUNTAIN CREEK APARTMENTS	467283918	CHECK	10/15/2019	\$1,612.00
MOUNTAIN CREEK APARTMENTS	467285404	CHECK	11/19/2019	\$1,855.00
MOUNTAIN CREEK APARTMENTS	467286924	CHECK	12/17/2019	\$1,855.00
MOUNTAIN CREEK APARTMENTS	467287480	CHECK	1/7/2020	\$2,233.94
MOUNTAIN CREEK APARTMENTS	467288409	CHECK	1/21/2020	\$2,990.00
MOUNTAIN CREEK APARTMENTS	467289896	CHECK	2/18/2020	\$2,990.00
MOUNTAIN CREEK APARTMENTS	467291374	CHECK	3/24/2020	\$2,990.00
MOUNTAIN CREEK APARTMENTS	467293062	CHECK	4/21/2020	\$3,749.95
MOUNTAIN CREEK APARTMENTS	467294596	CHECK	5/19/2020	\$3,294.00
MOUNTAIN CREEK APARTMENTS	467296535	CHECK	6/16/2020	\$3,294.00
MOUNTAIN CREEK APARTMENTS	467298158	CHECK	7/21/2020	\$3,238.00
MOUNTAIN CREEK APARTMENTS	467299748	CHECK	8/18/2020	\$2,130.00
MOUNTAIN CREEK APARTMENTS	467301239	CHECK	9/15/2020	\$1,149.00
YTD Total For MOUNTAIN CREEK APARTMENTS			Is \$33,380.89	
MOUNTAIN CREEK APTS LP	1200107552	EFT	11/5/2019	\$849.00
MOUNTAIN CREEK APTS LP	4670038344	EFT	10/15/2019	\$697.00
MOUNTAIN CREEK APTS LP	4670038646	EFT	11/19/2019	\$697.00
MOUNTAIN CREEK APTS LP	4670038942	EFT	12/17/2019	\$697.00
MOUNTAIN CREEK APTS LP	4670039232	EFT	1/21/2020	\$697.00
MOUNTAIN CREEK APTS LP	4670039523	EFT	2/18/2020	\$697.00
MOUNTAIN CREEK APTS LP	4670039827	EFT	3/24/2020	\$697.00
MOUNTAIN CREEK APTS LP	4670040137	EFT	4/21/2020	\$697.00
MOUNTAIN CREEK APTS LP	4670040407	EFT	5/19/2020	\$667.00
MOUNTAIN CREEK APTS LP	4670040800	EFT	6/16/2020	\$667.00
MOUNTAIN CREEK APTS LP	4670041099	EFT	7/21/2020	\$667.00
MOUNTAIN CREEK APTS LP	4670041388	EFT	8/18/2020	\$667.00
MOUNTAIN CREEK APTS LP	4670041665	EFT	9/15/2020	\$667.00
MOUNTAIN CREEK APTS LP	467283919	CHECK	10/15/2019	\$7,975.00
MOUNTAIN CREEK APTS LP	467285405	CHECK	11/19/2019	\$10,029.00
MOUNTAIN CREEK APTS LP	467286925	CHECK	12/17/2019	\$8,857.00
MOUNTAIN CREEK APTS LP	467288410	CHECK	1/21/2020	\$8,622.00
MOUNTAIN CREEK APTS LP	467289897	CHECK	2/18/2020	\$10,611.25
MOUNTAIN CREEK APTS LP	467290468	CHECK	3/3/2020	\$1,396.26
MOUNTAIN CREEK APTS LP	467291375	CHECK	3/24/2020	\$9,472.00
MOUNTAIN CREEK APTS LP	467293063	CHECK	4/21/2020	\$8,841.00
MOUNTAIN CREEK APTS LP	467294597	CHECK	5/19/2020	\$2,494.00
MOUNTAIN CREEK APTS LP	467294598	CHECK	5/19/2020	\$7,533.00

Vendor Name	Payment No	Method	Date	Amount
MOUNTAIN CREEK APTS LP	467295318	CHECK	5/22/2020	\$1,828.00
MOUNTAIN CREEK APTS LP	467296536	CHECK	6/16/2020	\$9,382.00
MOUNTAIN CREEK APTS LP	467298159	CHECK	7/21/2020	\$8,582.00
MOUNTAIN CREEK APTS LP	467299749	CHECK	8/18/2020	\$8,518.00
MOUNTAIN CREEK APTS LP	467301240	CHECK	9/15/2020	\$8,510.00
YTD Total For MOUNTAIN CREEK APTS LP			Is \$121,713.51	
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200107155	EFT	10/15/2019	\$866.29
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200107553	EFT	11/5/2019	\$7,623.41
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200107951	EFT	11/19/2019	\$8,977.19
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200108935	EFT	1/7/2020	\$7,767.59
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200109242	EFT	1/21/2020	\$7,767.59
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200109917	EFT	2/18/2020	\$7,813.99
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200110659	EFT	3/24/2020	\$6,947.70
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200111269	EFT	4/21/2020	\$6,947.70
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200111767	EFT	5/19/2020	\$6,947.70
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200112252	EFT	6/16/2020	\$6,197.70
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200112863	EFT	7/21/2020	\$8,233.70
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200113421	EFT	8/18/2020	\$7,290.70
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200113699	EFT	9/1/2020	\$4,500.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200114009	EFT	9/15/2020	\$7,176.30
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670038345	EFT	10/15/2019	\$1,044.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670038647	EFT	11/19/2019	\$1,044.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670038943	EFT	12/17/2019	\$1,044.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670039233	EFT	1/21/2020	\$1,044.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670039524	EFT	2/18/2020	\$1,044.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670039828	EFT	3/24/2020	\$1,044.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670040138	EFT	4/21/2020	\$1,044.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670040408	EFT	5/19/2020	\$649.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670040593	EFT	6/2/2020	\$395.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670040801	EFT	6/16/2020	\$1,044.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670041100	EFT	7/21/2020	\$1,044.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670041389	EFT	8/18/2020	\$1,044.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670041666	EFT	9/15/2020	\$649.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670041819	EFT	9/28/2020	\$395.00
YTD Total For MOUNTAIN TOP PROPERTY MANAGEMENT LLC			Is \$107,585.56	
MOUNTIQUE, NINA L	1200107554	EFT	11/5/2019	\$165.00
MOUNTIQUE, NINA L	1200109918	EFT	2/18/2020	\$151.25
YTD Total For MOUNTIQUE, NINA L			Is \$316.25	
MOVE IN & ON LLC	4670039234	EFT	1/21/2020	\$31,277.00
MOVE IN & ON LLC	4670039370	EFT	2/4/2020	\$170.00
MOVE IN & ON LLC	4670039525	EFT	2/18/2020	\$27,975.00
MOVE IN & ON LLC	4670039829	EFT	3/24/2020	\$40,062.24
MOVE IN & ON LLC	4670039984	EFT	4/10/2020	\$764.00
MOVE IN & ON LLC	4670040139	EFT	4/21/2020	\$36,005.00
MOVE IN & ON LLC	4670040275	EFT	5/5/2020	\$4,653.32
MOVE IN & ON LLC	4670040409	EFT	5/19/2020	\$32,400.00
MOVE IN & ON LLC	4670040594	EFT	6/2/2020	\$8,118.00
MOVE IN & ON LLC	4670040802	EFT	6/16/2020	\$37,775.00
MOVE IN & ON LLC	4670041101	EFT	7/21/2020	\$35,333.00
MOVE IN & ON LLC	4670041390	EFT	8/18/2020	\$39,884.00
MOVE IN & ON LLC	4670041667	EFT	9/15/2020	\$39,565.00
MOVE IN & ON LLC	467283920	CHECK	10/15/2019	\$32,372.00
MOVE IN & ON LLC	467284488	CHECK	11/5/2019	\$291.00
MOVE IN & ON LLC	467285406	CHECK	11/19/2019	\$31,181.00
MOVE IN & ON LLC	467286926	CHECK	12/17/2019	\$28,870.00
MOVE IN & ON LLC	467287481	CHECK	1/7/2020	\$4,270.86
YTD Total For MOVE IN & ON LLC			Is \$430,966.42	
MOVE SOLUTIONS, LTD	120750494	CHECK	12/17/2019	\$4,864.88
MOVE SOLUTIONS, LTD	120751400	CHECK	1/7/2020	\$24,140.62

Vendor Name	Payment No	Method	Date	Amount
MOVE SOLUTIONS, LTD	120754008	CHECK	2/18/2020	\$27,356.81
MOVE SOLUTIONS, LTD	120754817	CHECK	3/3/2020	\$47,014.60
MOVE SOLUTIONS, LTD	120757231	CHECK	4/21/2020	\$51,439.67
MOVE SOLUTIONS, LTD	120757864	CHECK	5/4/2020	\$5,300.40
MOVE SOLUTIONS, LTD	120760325	CHECK	7/7/2020	\$1,563.51
YTD Total For MOVE SOLUTIONS, LTD			Is \$161,680.49	
MOYIA TABRON	467293064	CHECK	4/21/2020	\$81.00
MOYIA TABRON	467294599	CHECK	5/19/2020	\$81.00
MOYIA TABRON	467296537	CHECK	6/16/2020	\$81.00
MOYIA TABRON	467298160	CHECK	7/21/2020	\$81.00
MOYIA TABRON	467299750	CHECK	8/18/2020	\$81.00
MOYIA TABRON	467301241	CHECK	9/15/2020	\$81.00
YTD Total For MOYIA TABRON			Is \$486.00	
MPG TEXAS 2 LLC	120763060	CHECK	9/1/2020	\$1,413.20
YTD Total For MPG TEXAS 2 LLC			Is \$1,413.20	
MPT TOWERS LLC	120747809	CHECK	11/5/2019	\$595.00
MPT TOWERS LLC	120748809	CHECK	11/19/2019	\$595.00
MPT TOWERS LLC	120751401	CHECK	1/7/2020	\$595.00
MPT TOWERS LLC	120752329	CHECK	1/21/2020	\$598.70
MPT TOWERS LLC	120754009	CHECK	2/18/2020	\$598.70
MPT TOWERS LLC	120755822	CHECK	3/24/2020	\$598.70
MPT TOWERS LLC	120757232	CHECK	4/21/2020	\$598.70
MPT TOWERS LLC	120758490	CHECK	5/19/2020	\$598.70
MPT TOWERS LLC	120759607	CHECK	6/16/2020	\$598.70
MPT TOWERS LLC	120761053	CHECK	7/21/2020	\$598.70
MPT TOWERS LLC	120762371	CHECK	8/18/2020	\$598.70
MPT TOWERS LLC	120763893	CHECK	9/15/2020	\$598.70
MPT TOWERS LLC	467283921	CHECK	10/15/2019	\$253.00
MPT TOWERS LLC	467285407	CHECK	11/19/2019	\$1,668.00
MPT TOWERS LLC	467286927	CHECK	12/17/2019	\$4,722.73
MPT TOWERS LLC	467288411	CHECK	1/21/2020	\$2,828.00
MPT TOWERS LLC	467289898	CHECK	2/18/2020	\$2,828.00
MPT TOWERS LLC	467291376	CHECK	3/24/2020	\$2,828.00
MPT TOWERS LLC	467291908	CHECK	4/7/2020	\$2,980.00
MPT TOWERS LLC	467293065	CHECK	4/21/2020	\$2,937.00
MPT TOWERS LLC	467294600	CHECK	5/19/2020	\$1,751.00
MPT TOWERS LLC	467295319	CHECK	5/22/2020	\$1,186.00
MPT TOWERS LLC	467296538	CHECK	6/16/2020	\$2,977.00
MPT TOWERS LLC	467298161	CHECK	7/21/2020	\$2,957.00
MPT TOWERS LLC	467299751	CHECK	8/18/2020	\$2,348.00
MPT TOWERS LLC	467301242	CHECK	9/15/2020	\$1,188.00
MPT TOWERS LLC	467301909	CHECK	9/28/2020	\$1,186.00
YTD Total For MPT TOWERS LLC			Is \$41,811.03	
MQ APPLE GROVE VILLAS HOUSING LP	120763061	CHECK	9/1/2020	\$1,007.00
MQ APPLE GROVE VILLAS HOUSING LP	120763894	CHECK	9/15/2020	\$2,014.00
MQ APPLE GROVE VILLAS HOUSING LP	120764612	CHECK	9/28/2020	\$1,184.00
MQ APPLE GROVE VILLAS HOUSING LP	467283922	CHECK	10/15/2019	\$10,072.00
MQ APPLE GROVE VILLAS HOUSING LP	467284489	CHECK	11/5/2019	\$369.50
MQ APPLE GROVE VILLAS HOUSING LP	467285408	CHECK	11/19/2019	\$11,748.00
MQ APPLE GROVE VILLAS HOUSING LP	467286928	CHECK	12/17/2019	\$13,276.50
MQ APPLE GROVE VILLAS HOUSING LP	467288412	CHECK	1/21/2020	\$11,979.00
MQ APPLE GROVE VILLAS HOUSING LP	467289899	CHECK	2/18/2020	\$12,281.00
MQ APPLE GROVE VILLAS HOUSING LP	467291377	CHECK	3/24/2020	\$11,926.00
MQ APPLE GROVE VILLAS HOUSING LP	467291909	CHECK	4/7/2020	\$235.00
MQ APPLE GROVE VILLAS HOUSING LP	467292039	CHECK	4/10/2020	\$554.00
MQ APPLE GROVE VILLAS HOUSING LP	467293066	CHECK	4/21/2020	\$11,276.00
MQ APPLE GROVE VILLAS HOUSING LP	467293654	CHECK	5/5/2020	\$1,426.00
MQ APPLE GROVE VILLAS HOUSING LP	467294601	CHECK	5/19/2020	\$8,677.20
MQ APPLE GROVE VILLAS HOUSING LP	467295320	CHECK	5/22/2020	\$2,355.00

Vendor Name	Payment No	Method	Date	Amount
MQ APPLE GROVE VILLAS HOUSING LP	467296539	CHECK	6/16/2020	\$11,384.00
MQ APPLE GROVE VILLAS HOUSING LP	467298162	CHECK	7/21/2020	\$9,501.00
MQ APPLE GROVE VILLAS HOUSING LP	467298760	CHECK	8/4/2020	\$494.00
MQ APPLE GROVE VILLAS HOUSING LP	467299752	CHECK	8/18/2020	\$9,471.00
MQ APPLE GROVE VILLAS HOUSING LP	467301243	CHECK	9/15/2020	\$9,930.00
YTD Total For MQ APPLE GROVE VILLAS HOUSING LP			Is \$141,160.20	
MR COOPER	120747810	CHECK	11/5/2019	\$1,314.14
MR COOPER	120748810	CHECK	11/19/2019	\$3,731.57
MR COOPER	120750495	CHECK	12/17/2019	\$795.59
MR COOPER	120751402	CHECK	1/7/2020	\$795.59
MR COOPER	120752330	CHECK	1/21/2020	\$876.02
MR COOPER	120753174	CHECK	2/4/2020	\$876.02
MR COOPER	120754010	CHECK	2/18/2020	\$3,125.39
MR COOPER	120755823	CHECK	3/24/2020	\$1,254.13
MR COOPER	120757865	CHECK	5/4/2020	\$795.59
MR COOPER	120763062	CHECK	9/1/2020	\$2,231.40
MR COOPER	120763895	CHECK	9/15/2020	\$4,931.41
YTD Total For MR COOPER			Is \$20,726.85	
MR COOPER & YOLANDA MCCALL	467286001	CHECK	12/3/2019	\$379.19
MR COOPER & YOLANDA MCCALL	467286929	CHECK	12/17/2019	\$379.19
MR COOPER & YOLANDA MCCALL	467288413	CHECK	1/21/2020	\$379.19
MR COOPER & YOLANDA MCCALL	467289900	CHECK	2/18/2020	\$379.19
MR COOPER & YOLANDA MCCALL	467291378	CHECK	3/24/2020	\$760.19
MR COOPER & YOLANDA MCCALL	467293067	CHECK	4/21/2020	\$760.19
MR COOPER & YOLANDA MCCALL	467294602	CHECK	5/19/2020	\$1,347.38
MR COOPER & YOLANDA MCCALL	467296540	CHECK	6/16/2020	\$587.19
MR COOPER & YOLANDA MCCALL	467298163	CHECK	7/21/2020	\$587.19
MR COOPER & YOLANDA MCCALL	467299753	CHECK	8/18/2020	\$587.19
MR COOPER & YOLANDA MCCALL	467301244	CHECK	9/15/2020	\$587.19
YTD Total For MR COOPER & YOLANDA MCCALL			Is \$6,733.28	
MR WEST PROPERTIES LLC	467283923	CHECK	10/15/2019	\$2,745.00
MR WEST PROPERTIES LLC	467285409	CHECK	11/19/2019	\$2,005.00
MR WEST PROPERTIES LLC	467286930	CHECK	12/17/2019	\$1,265.00
MR WEST PROPERTIES LLC	467288414	CHECK	1/21/2020	\$2,005.00
MR WEST PROPERTIES LLC	467289901	CHECK	2/18/2020	\$2,005.00
MR WEST PROPERTIES LLC	467291379	CHECK	3/24/2020	\$2,005.00
MR WEST PROPERTIES LLC	467293068	CHECK	4/21/2020	\$2,005.00
MR WEST PROPERTIES LLC	467294603	CHECK	5/19/2020	\$2,005.00
MR WEST PROPERTIES LLC	467296541	CHECK	6/16/2020	\$3,009.00
MR WEST PROPERTIES LLC	467298164	CHECK	7/21/2020	\$2,400.00
MR WEST PROPERTIES LLC	467298761	CHECK	8/4/2020	\$107.00
MR WEST PROPERTIES LLC	467299754	CHECK	8/18/2020	\$2,507.00
MR WEST PROPERTIES LLC	467301245	CHECK	9/15/2020	\$2,507.00
YTD Total For MR WEST PROPERTIES LLC			Is \$26,570.00	
MRG COOKIE ENTERPRIZE LLC	467283924	CHECK	10/15/2019	\$577.00
MRG COOKIE ENTERPRIZE LLC	467285410	CHECK	11/19/2019	\$577.00
MRG COOKIE ENTERPRIZE LLC	467286931	CHECK	12/17/2019	\$577.00
MRG COOKIE ENTERPRIZE LLC	467288415	CHECK	1/21/2020	\$577.00
MRG COOKIE ENTERPRIZE LLC	467289902	CHECK	2/18/2020	\$577.00
MRG COOKIE ENTERPRIZE LLC	467291380	CHECK	3/24/2020	\$577.00
MRG COOKIE ENTERPRIZE LLC	467293069	CHECK	4/21/2020	\$577.00
MRG COOKIE ENTERPRIZE LLC	467294604	CHECK	5/19/2020	\$729.00
MRG COOKIE ENTERPRIZE LLC	467296542	CHECK	6/16/2020	\$729.00
MRG COOKIE ENTERPRIZE LLC	467298165	CHECK	7/21/2020	\$729.00
MRG COOKIE ENTERPRIZE LLC	467299755	CHECK	8/18/2020	\$729.00
MRG COOKIE ENTERPRIZE LLC	467301246	CHECK	9/15/2020	\$729.00
YTD Total For MRG COOKIE ENTERPRIZE LLC			Is \$7,684.00	
MRI SOFTWARE LLC	467284490	CHECK	11/5/2019	\$3,325.00
MRI SOFTWARE LLC	467288974	CHECK	2/4/2020	\$2,452.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MRI SOFTWARE LLC			Is \$5,777.50	
MSC INDUSTRIAL SUPPLY CO	120749675	CHECK	12/3/2019	\$205.97
MSC INDUSTRIAL SUPPLY CO	120750496	CHECK	12/17/2019	\$73.96
MSC INDUSTRIAL SUPPLY CO	120752331	CHECK	1/21/2020	\$77.02
MSC INDUSTRIAL SUPPLY CO	120754818	CHECK	3/3/2020	\$163.60
MSC INDUSTRIAL SUPPLY CO	120761054	CHECK	7/21/2020	\$910.00
MSC INDUSTRIAL SUPPLY CO	120763063	CHECK	9/1/2020	\$164.08
YTD Total For MSC INDUSTRIAL SUPPLY CO			Is \$1,594.63	
MSICHANA THOMPSON	467283925	CHECK	10/15/2019	\$137.00
MSICHANA THOMPSON	467285411	CHECK	11/19/2019	\$137.00
YTD Total For MSICHANA THOMPSON			Is \$274.00	
MT HOREB BAPTIST CHURCH	120748811	CHECK	11/19/2019	\$725.00
MT HOREB BAPTIST CHURCH	120754819	CHECK	3/3/2020	\$725.00
YTD Total For MT HOREB BAPTIST CHURCH			Is \$1,450.00	
MTG REALTY LLC	467283926	CHECK	10/15/2019	\$721.00
MTG REALTY LLC	467285412	CHECK	11/19/2019	\$721.00
MTG REALTY LLC	467286932	CHECK	12/17/2019	\$601.00
MTG REALTY LLC	467288416	CHECK	1/21/2020	\$601.00
MTG REALTY LLC	467289903	CHECK	2/18/2020	\$601.00
MTG REALTY LLC	467291381	CHECK	3/24/2020	\$601.00
MTG REALTY LLC	467293070	CHECK	4/21/2020	\$601.00
MTG REALTY LLC	467295321	CHECK	5/22/2020	\$717.00
MTG REALTY LLC	467296543	CHECK	6/16/2020	\$1,477.00
MTG REALTY LLC	467298166	CHECK	7/21/2020	\$1,068.00
MTG REALTY LLC	467299756	CHECK	8/18/2020	\$1,068.00
MTG REALTY LLC	467301247	CHECK	9/15/2020	\$1,228.00
YTD Total For MTG REALTY LLC			Is \$10,005.00	
MUELLER WATER CONDITIONING INC	120760326	CHECK	7/7/2020	\$2,244.80
MUELLER WATER CONDITIONING INC	120763896	CHECK	9/15/2020	\$688.35
YTD Total For MUELLER WATER CONDITIONING INC			Is \$2,933.15	
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467283927	CHECK	10/15/2019	\$294.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467285413	CHECK	11/19/2019	\$294.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467286933	CHECK	12/17/2019	\$297.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467288417	CHECK	1/21/2020	\$297.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467289904	CHECK	2/18/2020	\$297.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467291382	CHECK	3/24/2020	\$297.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467293071	CHECK	4/21/2020	\$297.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467294605	CHECK	5/19/2020	\$297.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467296544	CHECK	6/16/2020	\$297.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467298167	CHECK	7/21/2020	\$297.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467299757	CHECK	8/18/2020	\$297.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467301248	CHECK	9/15/2020	\$297.00
YTD Total For MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES			Is \$3,558.00	
MUHAMMAD ALI MAZIDI	467292040	CHECK	4/10/2020	\$3,944.00
MUHAMMAD ALI MAZIDI	467293072	CHECK	4/21/2020	\$1,479.00
MUHAMMAD ALI MAZIDI	467295322	CHECK	5/22/2020	\$1,479.00
MUHAMMAD ALI MAZIDI	467296545	CHECK	6/16/2020	\$1,479.00
MUHAMMAD ALI MAZIDI	467298168	CHECK	7/21/2020	\$1,479.00
MUHAMMAD ALI MAZIDI	467299758	CHECK	8/18/2020	\$1,479.00
MUHAMMAD ALI MAZIDI	467301249	CHECK	9/15/2020	\$1,479.00
YTD Total For MUHAMMAD ALI MAZIDI			Is \$12,818.00	
MUHAMMAD, NIIME L	1280004091	EFT	11/19/2019	\$153.00
YTD Total For MUHAMMAD, NIIME L			Is \$153.00	
MULDER, NANCY C	1200112253	EFT	6/16/2020	\$270.00
YTD Total For MULDER, NANCY C			Is \$270.00	
MULIX INVESTMENTS LLC	120746793	CHECK	10/15/2019	\$40,472.17
MULIX INVESTMENTS LLC	120748812	CHECK	11/19/2019	\$25,000.00
MULIX INVESTMENTS LLC	120750497	CHECK	12/17/2019	\$25,000.00
MULIX INVESTMENTS LLC	120751799	CHECK	1/8/2020	\$0.00

Vendor Name	Payment No	Method	Date	Amount
MULIX INVESTMENTS LLC	120752332	CHECK	1/21/2020	\$25,000.00
MULIX INVESTMENTS LLC	120753175	CHECK	2/4/2020	\$25,000.00
MULIX INVESTMENTS LLC	120754011	CHECK	2/18/2020	\$103,501.53
MULIX INVESTMENTS LLC	120755824	CHECK	3/24/2020	\$25,000.00
MULIX INVESTMENTS LLC	120756552	CHECK	4/7/2020	\$25,000.00
MULIX INVESTMENTS LLC	120758491	CHECK	5/19/2020	\$25,000.00
MULIX INVESTMENTS LLC	120759608	CHECK	6/16/2020	\$25,000.00
MULIX INVESTMENTS LLC	120760327	CHECK	7/7/2020	\$25,000.00
MULIX INVESTMENTS LLC	120762372	CHECK	8/18/2020	\$25,000.00
MULIX INVESTMENTS LLC	120763897	CHECK	9/15/2020	\$25,000.00
YTD Total For MULIX INVESTMENTS LLC			Is \$418,973.70	
MULLIN, ETTA J	120748813	CHECK	11/19/2019	\$270.00
MULLIN, ETTA J	120761055	CHECK	7/21/2020	\$270.00
YTD Total For MULLIN, ETTA J			Is \$540.00	
MULTATECH	120746794	CHECK	10/15/2019	\$1,370.00
MULTATECH	120750498	CHECK	12/17/2019	\$11,530.85
MULTATECH	120751403	CHECK	1/7/2020	\$15,260.00
MULTATECH	120753176	CHECK	2/4/2020	\$2,750.00
MULTATECH	120757233	CHECK	4/21/2020	\$6,808.35
MULTATECH	120761674	CHECK	8/4/2020	\$17,303.00
MULTATECH	120763898	CHECK	9/15/2020	\$3,117.50
MULTATECH	120764613	CHECK	9/28/2020	\$15,926.00
YTD Total For MULTATECH			Is \$74,065.70	
MULTI BUSINESS SYSTEMS	120753177	CHECK	2/4/2020	\$105,000.00
YTD Total For MULTI BUSINESS SYSTEMS			Is \$105,000.00	
MUNICIPAL MOSQUITO	120746795	CHECK	10/15/2019	\$64,181.25
MUNICIPAL MOSQUITO	120748814	CHECK	11/19/2019	\$35,437.50
MUNICIPAL MOSQUITO	120759039	CHECK	6/2/2020	\$51,581.25
MUNICIPAL MOSQUITO	120759609	CHECK	6/16/2020	\$19,687.50
MUNICIPAL MOSQUITO	120761056	CHECK	7/21/2020	\$51,581.25
MUNICIPAL MOSQUITO	120762373	CHECK	8/18/2020	\$51,581.25
MUNICIPAL MOSQUITO	120763899	CHECK	9/15/2020	\$51,581.25
YTD Total For MUNICIPAL MOSQUITO			Is \$325,631.25	
MUNOZ, NORA	1200110988	EFT	4/7/2020	\$28.08
YTD Total For MUNOZ, NORA			Is \$28.08	
MURATEC AMERICA INC	1200107156	EFT	10/15/2019	\$452.00
MURATEC AMERICA INC	1200109584	EFT	2/4/2020	\$2,318.00
MURATEC AMERICA INC	1200109919	EFT	2/18/2020	\$384.00
MURATEC AMERICA INC	1200111270	EFT	4/21/2020	\$338.90
YTD Total For MURATEC AMERICA INC			Is \$3,492.90	
MURDEAUX VILLAS	4670038346	EFT	10/15/2019	\$11,035.00
MURDEAUX VILLAS	4670038648	EFT	11/19/2019	\$13,815.00
MURDEAUX VILLAS	4670038944	EFT	12/17/2019	\$8,626.00
MURDEAUX VILLAS	4670039235	EFT	1/21/2020	\$11,972.89
MURDEAUX VILLAS	4670039371	EFT	2/4/2020	\$116.00
MURDEAUX VILLAS	4670039526	EFT	2/18/2020	\$11,262.00
MURDEAUX VILLAS	4670039830	EFT	3/24/2020	\$10,871.00
MURDEAUX VILLAS	4670040140	EFT	4/21/2020	\$11,261.00
MURDEAUX VILLAS	4670040276	EFT	5/5/2020	\$3,790.86
MURDEAUX VILLAS	4670040410	EFT	5/19/2020	\$10,158.00
MURDEAUX VILLAS	4670040595	EFT	6/2/2020	\$4,698.40
MURDEAUX VILLAS	4670040803	EFT	6/16/2020	\$14,040.00
MURDEAUX VILLAS	4670041102	EFT	7/21/2020	\$13,492.00
MURDEAUX VILLAS	4670041231	EFT	8/4/2020	\$184.00
MURDEAUX VILLAS	4670041391	EFT	8/18/2020	\$12,911.00
MURDEAUX VILLAS	4670041668	EFT	9/15/2020	\$12,862.00
YTD Total For MURDEAUX VILLAS			Is \$151,095.15	
MURPHY, MICHAEL	120764230	CHECK	9/18/2020	\$10.21
YTD Total For MURPHY, MICHAEL			Is \$10.21	

Vendor Name	Payment No	Method	Date	Amount
MURREL CHAPMAN	467283928	CHECK	10/15/2019	\$2,235.00
MURREL CHAPMAN	467285414	CHECK	11/19/2019	\$2,235.00
MURREL CHAPMAN	467286934	CHECK	12/17/2019	\$2,235.00
MURREL CHAPMAN	467288418	CHECK	1/21/2020	\$1,763.00
MURREL CHAPMAN	467289905	CHECK	2/18/2020	\$1,763.00
MURREL CHAPMAN	467291383	CHECK	3/24/2020	\$1,763.00
MURREL CHAPMAN	467293073	CHECK	4/21/2020	\$1,763.00
MURREL CHAPMAN	467294606	CHECK	5/19/2020	\$817.00
MURREL CHAPMAN	467295323	CHECK	5/22/2020	\$946.00
MURREL CHAPMAN	467296546	CHECK	6/16/2020	\$1,763.00
MURREL CHAPMAN	467298169	CHECK	7/21/2020	\$1,763.00
MURREL CHAPMAN	467299759	CHECK	8/18/2020	\$1,763.00
MURREL CHAPMAN	467301250	CHECK	9/15/2020	\$1,763.00
YTD Total For MURREL CHAPMAN			Is \$22,572.00	
MURTHY MEDICAL ASSOC	120756553	CHECK	4/7/2020	\$950.00
YTD Total For MURTHY MEDICAL ASSOC			Is \$950.00	
MUSTAFA, SAAD	1200108584	EFT	12/17/2019	\$24.00
MUSTAFA, SAAD	1200110080	EFT	2/21/2020	\$412.24
YTD Total For MUSTAFA, SAAD			Is \$436.24	
MUSTANG REAL ESTATE MANAGEMENT TEAM LLC	467283929	CHECK	10/15/2019	\$242.00
MUSTANG REAL ESTATE MANAGEMENT TEAM LLC	467285415	CHECK	11/19/2019	\$242.00
MUSTANG REAL ESTATE MANAGEMENT TEAM LLC	467286935	CHECK	12/17/2019	\$242.00
MUSTANG REAL ESTATE MANAGEMENT TEAM LLC	467288419	CHECK	1/21/2020	\$242.00
MUSTANG REAL ESTATE MANAGEMENT TEAM LLC	467289906	CHECK	2/18/2020	\$242.00
MUSTANG REAL ESTATE MANAGEMENT TEAM LLC	467291384	CHECK	3/24/2020	\$242.00
YTD Total For MUSTANG REAL ESTATE MANAGEMENT TEAM LLC			Is \$1,452.00	
MUSTAPHA KAMIL KOLAWOLE	467290469	CHECK	3/3/2020	\$3,907.08
MUSTAPHA KAMIL KOLAWOLE	467291385	CHECK	3/24/2020	\$2,021.00
MUSTAPHA KAMIL KOLAWOLE	467293074	CHECK	4/21/2020	\$2,021.00
MUSTAPHA KAMIL KOLAWOLE	467294607	CHECK	5/19/2020	\$2,021.00
MUSTAPHA KAMIL KOLAWOLE	467296547	CHECK	6/16/2020	\$2,021.00
MUSTAPHA KAMIL KOLAWOLE	467298170	CHECK	7/21/2020	\$2,021.00
MUSTAPHA KAMIL KOLAWOLE	467299760	CHECK	8/18/2020	\$2,021.00
MUSTAPHA KAMIL KOLAWOLE	467301251	CHECK	9/15/2020	\$2,021.00
YTD Total For MUSTAPHA KAMIL KOLAWOLE			Is \$18,054.08	
MV ENGINEERING INC	120764614	CHECK	9/28/2020	\$39,047.07
YTD Total For MV ENGINEERING INC			Is \$39,047.07	
MV PROPERTIES GROUP LLC	467297171	CHECK	7/7/2020	\$3,776.00
MV PROPERTIES GROUP LLC	467298171	CHECK	7/21/2020	\$1,888.00
MV PROPERTIES GROUP LLC	467299761	CHECK	8/18/2020	\$1,888.00
MV PROPERTIES GROUP LLC	467301252	CHECK	9/15/2020	\$1,888.00
YTD Total For MV PROPERTIES GROUP LLC			Is \$9,440.00	
MVA AIR CONDITIONING	1200107157	EFT	10/15/2019	\$82,180.12
MVA AIR CONDITIONING	1200107555	EFT	11/5/2019	\$83,264.78
MVA AIR CONDITIONING	1200107952	EFT	11/19/2019	\$14,140.48
MVA AIR CONDITIONING	1200108102	EFT	11/22/2019	\$19,275.09
MVA AIR CONDITIONING	1200108279	EFT	12/3/2019	\$202,169.00
MVA AIR CONDITIONING	1200108585	EFT	12/17/2019	\$25,740.00
MVA AIR CONDITIONING	1200108705	EFT	12/23/2019	\$28,707.00
MVA AIR CONDITIONING	1200108936	EFT	1/7/2020	\$151,864.97
MVA AIR CONDITIONING	1200110660	EFT	3/24/2020	\$20,262.22
MVA AIR CONDITIONING	1200110989	EFT	4/7/2020	\$78,870.14
MVA AIR CONDITIONING	1200111508	EFT	5/5/2020	\$18,024.70
MVA AIR CONDITIONING	1200112373	EFT	6/26/2020	\$6,000.00
MVA AIR CONDITIONING	1200112553	EFT	7/7/2020	\$52,686.21
MVA AIR CONDITIONING	1200112677	EFT	7/10/2020	\$8,000.00
MVA AIR CONDITIONING	1200112864	EFT	7/21/2020	\$28,883.57
MVA AIR CONDITIONING	1200113158	EFT	8/4/2020	\$8,039.72
MVA AIR CONDITIONING	1200113700	EFT	9/1/2020	\$7,256.14

Vendor Name	Payment No	Method	Date	Amount
MVA AIR CONDITIONING	1200114010	EFT	9/15/2020	\$32,030.90
YTD Total For MVA AIR CONDITIONING			Is \$867,395.04	
MWI81 LLC	467283930	CHECK	10/15/2019	\$1,171.00
MWI81 LLC	467285416	CHECK	11/19/2019	\$1,254.00
MWI81 LLC	467286002	CHECK	12/3/2019	\$83.00
MWI81 LLC	467286936	CHECK	12/17/2019	\$1,271.00
MWI81 LLC	467288420	CHECK	1/21/2020	\$1,271.00
MWI81 LLC	467289907	CHECK	2/18/2020	\$1,271.00
MWI81 LLC	467291386	CHECK	3/24/2020	\$1,271.00
MWI81 LLC	467293075	CHECK	4/21/2020	\$1,271.00
MWI81 LLC	467295324	CHECK	5/22/2020	\$1,271.00
MWI81 LLC	467296548	CHECK	6/16/2020	\$1,271.00
MWI81 LLC	467298172	CHECK	7/21/2020	\$952.00
MWI81 LLC	467299762	CHECK	8/18/2020	\$633.00
MWI81 LLC	467301253	CHECK	9/15/2020	\$2,671.00
YTD Total For MWI81 LLC			Is \$15,661.00	
MY GIRLS INC	1200107158	EFT	10/15/2019	\$11,298.90
MY GIRLS INC	1200107953	EFT	11/19/2019	\$135.00
MY GIRLS INC	1200108280	EFT	12/3/2019	\$9,235.20
MY GIRLS INC	1200108586	EFT	12/17/2019	\$8,195.40
MY GIRLS INC	1200109243	EFT	1/21/2020	\$13,312.67
MY GIRLS INC	1200109920	EFT	2/18/2020	\$10,173.00
MY GIRLS INC	1200110661	EFT	3/24/2020	\$10,445.78
MY GIRLS INC	1200110990	EFT	4/7/2020	\$3,841.20
MY GIRLS INC	1200112017	EFT	6/2/2020	\$3,003.75
MY GIRLS INC	1200112359	EFT	6/19/2020	\$7,415.10
MY GIRLS INC	1200112865	EFT	7/21/2020	\$6,622.80
MY GIRLS INC	1200113422	EFT	8/18/2020	\$3,270.90
MY GIRLS INC	1200114011	EFT	9/15/2020	\$773.10
YTD Total For MY GIRLS INC			Is \$87,722.80	
MY HOMESTEAD PARTNERS LLC	4670038347	EFT	10/15/2019	\$9,569.00
MY HOMESTEAD PARTNERS LLC	4670038489	EFT	11/5/2019	\$3,176.00
MY HOMESTEAD PARTNERS LLC	4670038649	EFT	11/19/2019	\$10,938.00
MY HOMESTEAD PARTNERS LLC	4670038945	EFT	12/17/2019	\$11,112.00
MY HOMESTEAD PARTNERS LLC	4670039236	EFT	1/21/2020	\$10,938.00
MY HOMESTEAD PARTNERS LLC	4670039527	EFT	2/18/2020	\$10,968.00
MY HOMESTEAD PARTNERS LLC	4670039831	EFT	3/24/2020	\$10,968.00
MY HOMESTEAD PARTNERS LLC	4670040141	EFT	4/21/2020	\$10,968.00
MY HOMESTEAD PARTNERS LLC	4670040411	EFT	5/19/2020	\$8,649.00
MY HOMESTEAD PARTNERS LLC	4670040596	EFT	6/2/2020	\$2,319.00
MY HOMESTEAD PARTNERS LLC	4670040804	EFT	6/16/2020	\$11,066.00
MY HOMESTEAD PARTNERS LLC	4670041103	EFT	7/21/2020	\$11,066.00
MY HOMESTEAD PARTNERS LLC	4670041392	EFT	8/18/2020	\$11,066.00
MY HOMESTEAD PARTNERS LLC	4670041669	EFT	9/15/2020	\$11,631.00
YTD Total For MY HOMESTEAD PARTNERS LLC			Is \$134,434.00	
MYA FULLER	467286003	CHECK	12/3/2019	\$4,531.90
YTD Total For MYA FULLER			Is \$4,531.90	
MYGEISHA CLARKSON	120755825	CHECK	3/24/2020	\$250.00
YTD Total For MYGEISHA CLARKSON			Is \$250.00	
MYRA MCINTOSH	120746796	CHECK	10/15/2019	\$28,195.00
MYRA MCINTOSH	120748815	CHECK	11/19/2019	\$2,900.00
MYRA MCINTOSH	120750499	CHECK	12/17/2019	\$3,350.00
MYRA MCINTOSH	120752333	CHECK	1/21/2020	\$500.00
MYRA MCINTOSH	120753178	CHECK	2/4/2020	\$2,950.00
MYRA MCINTOSH	120754012	CHECK	2/18/2020	\$3,050.00
MYRA MCINTOSH	120755826	CHECK	3/24/2020	\$6,425.00
MYRA MCINTOSH	120757234	CHECK	4/21/2020	\$300.00
MYRA MCINTOSH	120757866	CHECK	5/4/2020	\$6,750.00
MYRA MCINTOSH	120758492	CHECK	5/19/2020	\$1,350.00

Vendor Name	Payment No	Method	Date	Amount
MYRA MCINTOSH	120759610	CHECK	6/16/2020	\$7,775.00
MYRA MCINTOSH	120760328	CHECK	7/7/2020	\$600.00
MYRA MCINTOSH	120761057	CHECK	7/21/2020	\$1,400.00
MYRA MCINTOSH	120761675	CHECK	8/4/2020	\$1,200.00
MYRA MCINTOSH	120762374	CHECK	8/18/2020	\$300.00
MYRA MCINTOSH	120763900	CHECK	9/15/2020	\$300.00
MYRA MCINTOSH	120764615	CHECK	9/28/2020	\$1,000.00
YTD Total For MYRA MCINTOSH			Is \$68,345.00	
MYRELLA DEL ROSARIO SANTOS	120763064	CHECK	9/1/2020	\$1,330.92
YTD Total For MYRELLA DEL ROSARIO SANTOS			Is \$1,330.92	
NAAMA ALHISNAWI	467295516	CHECK	6/2/2020	\$380.00
NAAMA ALHISNAWI	467296549	CHECK	6/16/2020	\$190.00
NAAMA ALHISNAWI	467298173	CHECK	7/21/2020	\$190.00
NAAMA ALHISNAWI	467299763	CHECK	8/18/2020	\$190.00
NAAMA ALHISNAWI	467301254	CHECK	9/15/2020	\$190.00
YTD Total For NAAMA ALHISNAWI			Is \$1,140.00	
NAESM INC	120750500	CHECK	12/17/2019	\$390.00
YTD Total For NAESM INC			Is \$390.00	
NAIMAH Z SAMAD	467286937	CHECK	12/17/2019	\$143.16
NAIMAH Z SAMAD	467288421	CHECK	1/21/2020	\$50.00
NAIMAH Z SAMAD	467289908	CHECK	2/18/2020	\$50.00
NAIMAH Z SAMAD	467291387	CHECK	3/24/2020	\$50.00
NAIMAH Z SAMAD	467293076	CHECK	4/21/2020	\$50.00
NAIMAH Z SAMAD	467294608	CHECK	5/19/2020	\$50.00
NAIMAH Z SAMAD	467296550	CHECK	6/16/2020	\$50.00
NAIMAH Z SAMAD	467298174	CHECK	7/21/2020	\$50.00
NAIMAH Z SAMAD	467299764	CHECK	8/18/2020	\$293.16
NAIMAH Z SAMAD	467301255	CHECK	9/15/2020	\$50.00
YTD Total For NAIMAH Z SAMAD			Is \$836.32	
NAN MCKAY AND ASSOCIATES	4670039663	EFT	3/3/2020	\$419.00
NAN MCKAY AND ASSOCIATES	4670041232	EFT	8/4/2020	\$10,250.00
YTD Total For NAN MCKAY AND ASSOCIATES			Is \$10,669.00	
NANCY NGUYEN	467293655	CHECK	5/5/2020	\$4,780.00
NANCY NGUYEN	467295325	CHECK	5/22/2020	\$2,390.00
NANCY NGUYEN	467296551	CHECK	6/16/2020	\$2,390.00
NANCY NGUYEN	467298175	CHECK	7/21/2020	\$2,390.00
NANCY NGUYEN	467299765	CHECK	8/18/2020	\$2,390.00
NANCY NGUYEN	467301256	CHECK	9/15/2020	\$2,390.00
YTD Total For NANCY NGUYEN			Is \$16,730.00	
NANCY BOGART	467283931	CHECK	10/15/2019	\$3,451.00
NANCY BOGART	467285417	CHECK	11/19/2019	\$3,451.00
NANCY BOGART	467286938	CHECK	12/17/2019	\$3,451.00
NANCY BOGART	467288422	CHECK	1/21/2020	\$3,451.00
NANCY BOGART	467289909	CHECK	2/18/2020	\$3,448.00
NANCY BOGART	467291388	CHECK	3/24/2020	\$3,448.00
NANCY BOGART	467293077	CHECK	4/21/2020	\$3,448.00
NANCY BOGART	467294609	CHECK	5/19/2020	\$7,121.00
NANCY BOGART	467295326	CHECK	5/22/2020	\$1,688.00
NANCY BOGART	467296552	CHECK	6/16/2020	\$5,235.00
NANCY BOGART	467298176	CHECK	7/21/2020	\$5,235.00
NANCY BOGART	467299766	CHECK	8/18/2020	\$5,235.00
NANCY BOGART	467301257	CHECK	9/15/2020	\$3,547.00
NANCY BOGART	467301910	CHECK	9/28/2020	\$1,688.00
YTD Total For NANCY BOGART			Is \$53,897.00	
NANCY KNOX BIERMAN	1200107159	EFT	10/15/2019	\$915.00
NANCY KNOX BIERMAN	1200107556	EFT	11/5/2019	\$900.00
NANCY KNOX BIERMAN	1200107954	EFT	11/19/2019	\$1,250.00
NANCY KNOX BIERMAN	1200108281	EFT	12/3/2019	\$1,300.00
NANCY KNOX BIERMAN	1200108587	EFT	12/17/2019	\$800.00

Vendor Name	Payment No	Method	Date	Amount
NANCY KNOX BIERMAN	1200108937	EFT	1/7/2020	\$450.00
NANCY KNOX BIERMAN	1200109585	EFT	2/4/2020	\$600.00
NANCY KNOX BIERMAN	1200109921	EFT	2/18/2020	\$2,700.00
NANCY KNOX BIERMAN	1200110278	EFT	3/3/2020	\$1,700.00
NANCY KNOX BIERMAN	1200110662	EFT	3/24/2020	\$200.00
NANCY KNOX BIERMAN	1200110991	EFT	4/7/2020	\$500.00
NANCY KNOX BIERMAN	1200111271	EFT	4/21/2020	\$500.00
NANCY KNOX BIERMAN	1200111509	EFT	5/5/2020	\$600.00
NANCY KNOX BIERMAN	1200112018	EFT	6/2/2020	\$200.00
NANCY KNOX BIERMAN	1200112254	EFT	6/16/2020	\$500.00
NANCY KNOX BIERMAN	1200112554	EFT	7/7/2020	\$350.00
NANCY KNOX BIERMAN	1200113159	EFT	8/4/2020	\$350.00
NANCY KNOX BIERMAN	1200113701	EFT	9/1/2020	\$600.00
YTD Total For NANCY KNOX BIERMAN			Is \$14,415.00	
NANCY OHAN	120747811	CHECK	11/5/2019	\$1,000.00
NANCY OHAN	120749676	CHECK	12/3/2019	\$900.00
NANCY OHAN	120751404	CHECK	1/7/2020	\$1,050.00
NANCY OHAN	120754013	CHECK	2/18/2020	\$750.00
NANCY OHAN	120754820	CHECK	3/3/2020	\$600.00
NANCY OHAN	120755827	CHECK	3/24/2020	\$600.00
NANCY OHAN	120763901	CHECK	9/15/2020	\$500.00
NANCY OHAN	120764616	CHECK	9/28/2020	\$900.00
YTD Total For NANCY OHAN			Is \$6,300.00	
NANCY RODRIGUEZ	120754821	CHECK	3/3/2020	\$500.00
YTD Total For NANCY RODRIGUEZ			Is \$500.00	
NANYING LI	467283932	CHECK	10/15/2019	\$1,632.00
NANYING LI	467285418	CHECK	11/19/2019	\$1,632.00
NANYING LI	467286939	CHECK	12/17/2019	\$1,632.00
NANYING LI	467288423	CHECK	1/21/2020	\$1,632.00
NANYING LI	467289910	CHECK	2/18/2020	\$1,632.00
NANYING LI	467291389	CHECK	3/24/2020	\$1,632.00
NANYING LI	467293078	CHECK	4/21/2020	\$2,249.00
NANYING LI	467294610	CHECK	5/19/2020	\$1,672.00
NANYING LI	467296553	CHECK	6/16/2020	\$1,672.00
NANYING LI	467298177	CHECK	7/21/2020	\$1,000.00
NANYING LI	467299767	CHECK	8/18/2020	\$1,000.00
NANYING LI	467301258	CHECK	9/15/2020	\$1,000.00
YTD Total For NANYING LI			Is \$18,385.00	
NAOTASSJA CALLOWAY	467291910	CHECK	4/7/2020	\$50.00
NAOTASSJA CALLOWAY	467293079	CHECK	4/21/2020	\$50.00
NAOTASSJA CALLOWAY	467297172	CHECK	7/7/2020	\$50.00
YTD Total For NAOTASSJA CALLOWAY			Is \$150.00	
NAPA AUTO PARTS	1200107160	EFT	10/15/2019	\$3,519.82
NAPA AUTO PARTS	1200107557	EFT	11/5/2019	\$1,477.81
NAPA AUTO PARTS	1200107955	EFT	11/19/2019	\$3,092.03
NAPA AUTO PARTS	1200108282	EFT	12/3/2019	\$2,276.64
NAPA AUTO PARTS	1200108588	EFT	12/17/2019	\$3,090.62
NAPA AUTO PARTS	1200108938	EFT	1/7/2020	\$2,428.07
NAPA AUTO PARTS	1200109244	EFT	1/21/2020	\$3,399.48
NAPA AUTO PARTS	1200109586	EFT	2/4/2020	\$3,012.29
NAPA AUTO PARTS	1200109922	EFT	2/18/2020	\$3,924.22
NAPA AUTO PARTS	1200110279	EFT	3/3/2020	\$893.03
NAPA AUTO PARTS	1200110663	EFT	3/24/2020	\$2,358.55
NAPA AUTO PARTS	1200110992	EFT	4/7/2020	\$784.04
NAPA AUTO PARTS	1200111272	EFT	4/21/2020	\$2,440.07
NAPA AUTO PARTS	1200111510	EFT	5/5/2020	\$2,140.36
NAPA AUTO PARTS	1200111768	EFT	5/19/2020	\$2,110.32
NAPA AUTO PARTS	1200112019	EFT	6/2/2020	\$1,060.93
NAPA AUTO PARTS	1200112255	EFT	6/16/2020	\$434.96

Vendor Name	Payment No	Method	Date	Amount
NAPA AUTO PARTS	1200112555	EFT	7/7/2020	\$2,676.35
NAPA AUTO PARTS	1200113160	EFT	8/4/2020	\$3,555.16
NAPA AUTO PARTS	1200113423	EFT	8/18/2020	\$1,827.58
NAPA AUTO PARTS	1200113702	EFT	9/1/2020	\$737.23
NAPA AUTO PARTS	1200114012	EFT	9/15/2020	\$904.27
NAPA AUTO PARTS	1200114289	EFT	9/28/2020	\$4,188.72
NAPA AUTO PARTS	120747812	CHECK	11/5/2019	\$226.76
NAPA AUTO PARTS	120756554	CHECK	4/7/2020	\$182.65
NAPA AUTO PARTS	120757867	CHECK	5/4/2020	\$307.87
NAPA AUTO PARTS	120759040	CHECK	6/2/2020	\$143.87
YTD Total For NAPA AUTO PARTS			Is \$53,193.70	
NAPA VENTURES PLEASANT CREEK LLC	467283933	CHECK	10/15/2019	\$1,522.00
NAPA VENTURES PLEASANT CREEK LLC	467285419	CHECK	11/19/2019	\$1,228.00
NAPA VENTURES PLEASANT CREEK LLC	467286004	CHECK	12/3/2019	\$2,161.00
NAPA VENTURES PLEASANT CREEK LLC	467286940	CHECK	12/17/2019	\$1,228.00
YTD Total For NAPA VENTURES PLEASANT CREEK LLC			Is \$6,139.00	
NAPA VENTURES THE FALLS LLC	120758493	CHECK	5/19/2020	\$1,984.99
NAPA VENTURES THE FALLS LLC	467283934	CHECK	10/15/2019	\$897.00
NAPA VENTURES THE FALLS LLC	467285420	CHECK	11/19/2019	\$897.00
NAPA VENTURES THE FALLS LLC	467286941	CHECK	12/17/2019	\$955.00
NAPA VENTURES THE FALLS LLC	467288424	CHECK	1/21/2020	\$955.00
NAPA VENTURES THE FALLS LLC	467289911	CHECK	2/18/2020	\$955.00
NAPA VENTURES THE FALLS LLC	467291390	CHECK	3/24/2020	\$955.00
NAPA VENTURES THE FALLS LLC	467293080	CHECK	4/21/2020	\$955.00
NAPA VENTURES THE FALLS LLC	467294611	CHECK	5/19/2020	\$955.00
NAPA VENTURES THE FALLS LLC	467296554	CHECK	6/16/2020	\$955.00
NAPA VENTURES THE FALLS LLC	467298178	CHECK	7/21/2020	\$955.00
NAPA VENTURES THE FALLS LLC	467299768	CHECK	8/18/2020	\$955.00
NAPA VENTURES THE FALLS LLC	467301259	CHECK	9/15/2020	\$955.00
YTD Total For NAPA VENTURES THE FALLS LLC			Is \$13,328.99	
NAPALI CAPITAL LLC	467298762	CHECK	8/4/2020	\$708.00
NAPALI CAPITAL LLC	467299769	CHECK	8/18/2020	\$354.00
NAPALI CAPITAL LLC	467301260	CHECK	9/15/2020	\$354.00
NAPALI CAPITAL LLC	467301911	CHECK	9/28/2020	\$1,221.00
YTD Total For NAPALI CAPITAL LLC			Is \$2,637.00	
NAPALI EIGHT LLC	120747813	CHECK	11/5/2019	\$766.70
NAPALI EIGHT LLC	120748816	CHECK	11/19/2019	\$766.70
NAPALI EIGHT LLC	120751405	CHECK	1/7/2020	\$766.70
NAPALI EIGHT LLC	120752334	CHECK	1/21/2020	\$766.70
NAPALI EIGHT LLC	120754014	CHECK	2/18/2020	\$766.70
NAPALI EIGHT LLC	120755828	CHECK	3/24/2020	\$766.70
NAPALI EIGHT LLC	120757235	CHECK	4/21/2020	\$766.70
NAPALI EIGHT LLC	120758494	CHECK	5/19/2020	\$766.70
NAPALI EIGHT LLC	120759611	CHECK	6/16/2020	\$766.70
NAPALI EIGHT LLC	467283935	CHECK	10/15/2019	\$11,129.66
NAPALI EIGHT LLC	467284491	CHECK	11/5/2019	\$234.00
NAPALI EIGHT LLC	467285421	CHECK	11/19/2019	\$11,531.00
NAPALI EIGHT LLC	467286942	CHECK	12/17/2019	\$11,232.00
NAPALI EIGHT LLC	467288425	CHECK	1/21/2020	\$11,093.00
NAPALI EIGHT LLC	467288975	CHECK	2/4/2020	\$1,348.00
NAPALI EIGHT LLC	467289912	CHECK	2/18/2020	\$11,160.00
NAPALI EIGHT LLC	467290470	CHECK	3/3/2020	\$5,852.73
NAPALI EIGHT LLC	467291391	CHECK	3/24/2020	\$15,168.50
NAPALI EIGHT LLC	467293081	CHECK	4/21/2020	\$12,639.00
NAPALI EIGHT LLC	467294612	CHECK	5/19/2020	\$12,444.00
NAPALI EIGHT LLC	467295327	CHECK	5/22/2020	\$2,117.00
NAPALI EIGHT LLC	467296555	CHECK	6/16/2020	\$14,119.00
NAPALI EIGHT LLC	467297173	CHECK	7/7/2020	\$490.00
NAPALI EIGHT LLC	467298179	CHECK	7/21/2020	\$13,068.00

Vendor Name	Payment No	Method	Date	Amount
NAPALI EIGHT LLC	467298763	CHECK	8/4/2020	\$1,455.20
NAPALI EIGHT LLC	467299770	CHECK	8/18/2020	\$11,772.00
NAPALI EIGHT LLC	467301261	CHECK	9/15/2020	\$13,872.00
YTD Total For NAPALI EIGHT LLC			Is \$167,625.39	
NAPALI FIVE	120746797	CHECK	10/15/2019	\$1,348.00
NAPALI FIVE	467283936	CHECK	10/15/2019	\$666.00
NAPALI FIVE	467285422	CHECK	11/19/2019	\$666.00
NAPALI FIVE	467286943	CHECK	12/17/2019	\$666.00
NAPALI FIVE	467288426	CHECK	1/21/2020	\$666.00
NAPALI FIVE	467289913	CHECK	2/18/2020	\$666.00
NAPALI FIVE	467291392	CHECK	3/24/2020	\$666.00
NAPALI FIVE	467293082	CHECK	4/21/2020	\$666.00
NAPALI FIVE	467294613	CHECK	5/19/2020	\$2,944.96
NAPALI FIVE	467296556	CHECK	6/16/2020	\$1,470.00
NAPALI FIVE	467298180	CHECK	7/21/2020	\$1,470.00
NAPALI FIVE	467299771	CHECK	8/18/2020	\$1,470.00
NAPALI FIVE	467301262	CHECK	9/15/2020	\$1,470.00
YTD Total For NAPALI FIVE			Is \$14,834.96	
NAQUITTA BRANCH	467287482	CHECK	1/7/2020	\$98.44
NAQUITTA BRANCH	467288427	CHECK	1/21/2020	\$41.00
NAQUITTA BRANCH	467289914	CHECK	2/18/2020	\$41.00
YTD Total For NAQUITTA BRANCH			Is \$180.44	
NARCISSUS NORIEGA	4670038787	EFT	12/3/2019	\$1,060.36
NARCISSUS NORIEGA	4670038946	EFT	12/17/2019	\$482.00
NARCISSUS NORIEGA	4670039237	EFT	1/21/2020	\$482.00
NARCISSUS NORIEGA	4670039528	EFT	2/18/2020	\$482.00
NARCISSUS NORIEGA	4670039832	EFT	3/24/2020	\$482.00
NARCISSUS NORIEGA	4670040142	EFT	4/21/2020	\$482.00
NARCISSUS NORIEGA	4670040412	EFT	5/19/2020	\$482.00
NARCISSUS NORIEGA	4670040805	EFT	6/16/2020	\$482.00
NARCISSUS NORIEGA	4670041104	EFT	7/21/2020	\$482.00
NARCISSUS NORIEGA	4670041393	EFT	8/18/2020	\$482.00
NARCISSUS NORIEGA	4670041670	EFT	9/15/2020	\$482.00
YTD Total For NARCISSUS NORIEGA			Is \$5,880.36	
NARDIS PUBLIC SAFETY	120746798	CHECK	10/15/2019	\$2,502.81
NARDIS PUBLIC SAFETY	120747814	CHECK	11/5/2019	\$639.63
NARDIS PUBLIC SAFETY	120754015	CHECK	2/18/2020	\$744.97
NARDIS PUBLIC SAFETY	120757868	CHECK	5/4/2020	\$1,577.66
NARDIS PUBLIC SAFETY	120758495	CHECK	5/19/2020	\$738.50
NARDIS PUBLIC SAFETY	120761058	CHECK	7/21/2020	\$640.00
YTD Total For NARDIS PUBLIC SAFETY			Is \$6,843.57	
NARIN PETIKUN	467286944	CHECK	12/17/2019	\$8,363.51
NARIN PETIKUN	467288428	CHECK	1/21/2020	\$2,184.00
NARIN PETIKUN	467289915	CHECK	2/18/2020	\$2,308.00
NARIN PETIKUN	467291393	CHECK	3/24/2020	\$3,008.00
NARIN PETIKUN	467293083	CHECK	4/21/2020	\$3,460.00
NARIN PETIKUN	467294614	CHECK	5/19/2020	\$2,884.00
NARIN PETIKUN	467296557	CHECK	6/16/2020	\$2,884.00
NARIN PETIKUN	467298181	CHECK	7/21/2020	\$2,752.00
NARIN PETIKUN	467299772	CHECK	8/18/2020	\$2,818.00
NARIN PETIKUN	467301912	CHECK	9/28/2020	\$2,818.00
YTD Total For NARIN PETIKUN			Is \$33,479.51	
NARRA, KOMALA	1200109587	EFT	2/4/2020	\$557.96
NARRA, KOMALA	120756555	CHECK	4/7/2020	\$557.96
YTD Total For NARRA, KOMALA			Is \$1,115.92	
NAS TOWN EAST	120763902	CHECK	9/15/2020	\$2,386.56
YTD Total For NAS TOWN EAST			Is \$2,386.56	
NATALI GUEVARA	120762375	CHECK	8/18/2020	\$1,200.00
YTD Total For NATALI GUEVARA			Is \$1,200.00	

Vendor Name	Payment No	Method	Date	Amount
NATALIA P BARILLAS	467286945	CHECK	12/17/2019	\$255.00
NATALIA P BARILLAS	467288429	CHECK	1/21/2020	\$85.00
NATALIA P BARILLAS	467289916	CHECK	2/18/2020	\$85.00
YTD Total For NATALIA P BARILLAS			Is \$425.00	
NATALIE PLUMMER	120746799	CHECK	10/15/2019	\$1,090.00
NATALIE PLUMMER	120747815	CHECK	11/5/2019	\$1,460.00
NATALIE PLUMMER	120748817	CHECK	11/19/2019	\$1,190.00
NATALIE PLUMMER	120749677	CHECK	12/3/2019	\$120.00
NATALIE PLUMMER	120751406	CHECK	1/7/2020	\$1,320.00
NATALIE PLUMMER	120754016	CHECK	2/18/2020	\$500.00
NATALIE PLUMMER	120754822	CHECK	3/3/2020	\$880.00
NATALIE PLUMMER	120755829	CHECK	3/24/2020	\$930.00
YTD Total For NATALIE PLUMMER			Is \$7,490.00	
NATALIE ROCK	467290471	CHECK	3/3/2020	\$1,000.72
YTD Total For NATALIE ROCK			Is \$1,000.72	
NATALIE THOMPSON	467291394	CHECK	3/24/2020	\$252.00
NATALIE THOMPSON	467293084	CHECK	4/21/2020	\$84.00
NATALIE THOMPSON	467294615	CHECK	5/19/2020	\$84.00
NATALIE THOMPSON	467296558	CHECK	6/16/2020	\$84.00
NATALIE THOMPSON	467298182	CHECK	7/21/2020	\$84.00
NATALIE THOMPSON	467299773	CHECK	8/18/2020	\$84.00
NATALIE THOMPSON	467301263	CHECK	9/15/2020	\$84.00
YTD Total For NATALIE THOMPSON			Is \$756.00	
NATARA D DRIVER	467283937	CHECK	10/15/2019	\$89.00
NATARA D DRIVER	467285423	CHECK	11/19/2019	\$89.00
NATARA D DRIVER	467286946	CHECK	12/17/2019	\$89.00
NATARA D DRIVER	467288430	CHECK	1/21/2020	\$89.00
NATARA D DRIVER	467289917	CHECK	2/18/2020	\$89.00
NATARA D DRIVER	467291395	CHECK	3/24/2020	\$85.00
NATARA D DRIVER	467291911	CHECK	4/7/2020	\$89.00
NATARA D DRIVER	467293085	CHECK	4/21/2020	\$85.00
NATARA D DRIVER	467294616	CHECK	5/19/2020	\$85.00
NATARA D DRIVER	467296559	CHECK	6/16/2020	\$85.00
NATARA D DRIVER	467298183	CHECK	7/21/2020	\$85.00
NATARA D DRIVER	467299774	CHECK	8/18/2020	\$85.00
NATARA D DRIVER	467301264	CHECK	9/15/2020	\$85.00
YTD Total For NATARA D DRIVER			Is \$1,129.00	
NATASHA COMBS PLLC	120754017	CHECK	2/18/2020	\$7,640.00
NATASHA COMBS PLLC	120761059	CHECK	7/21/2020	\$12,930.00
YTD Total For NATASHA COMBS PLLC			Is \$20,570.00	
NATASHA HOY	120746800	CHECK	10/15/2019	\$9,700.00
NATASHA HOY	120746801	CHECK	10/15/2019	\$1,325.00
NATASHA HOY	120747816	CHECK	11/5/2019	\$9,975.00
NATASHA HOY	120748818	CHECK	11/19/2019	\$300.00
NATASHA HOY	120748819	CHECK	11/19/2019	\$7,100.00
NATASHA HOY	120749678	CHECK	12/3/2019	\$8,700.00
NATASHA HOY	120750501	CHECK	12/17/2019	\$3,975.00
NATASHA HOY	120751407	CHECK	1/7/2020	\$3,175.00
NATASHA HOY	120752335	CHECK	1/21/2020	\$700.00
NATASHA HOY	120753179	CHECK	2/4/2020	\$4,625.00
NATASHA HOY	120754018	CHECK	2/18/2020	\$3,600.00
NATASHA HOY	120754823	CHECK	3/3/2020	\$4,875.00
NATASHA HOY	120755830	CHECK	3/24/2020	\$3,650.00
NATASHA HOY	120756556	CHECK	4/7/2020	\$4,400.00
NATASHA HOY	120757236	CHECK	4/21/2020	\$6,900.00
NATASHA HOY	120760329	CHECK	7/7/2020	\$3,775.00
NATASHA HOY	120761060	CHECK	7/21/2020	\$1,025.00
NATASHA HOY	120761676	CHECK	8/4/2020	\$500.00
NATASHA HOY	120762376	CHECK	8/18/2020	\$500.00

Vendor Name	Payment No	Method	Date	Amount
NATASHA HOY	120763065	CHECK	9/1/2020	\$1,925.00
NATASHA HOY	120763903	CHECK	9/15/2020	\$5,625.00
NATASHA HOY	120764617	CHECK	9/28/2020	\$7,075.00
YTD Total For NATASHA HOY			Is \$93,425.00	
NATASHA MARSH	467293656	CHECK	5/5/2020	\$160.00
NATASHA MARSH	467294617	CHECK	5/19/2020	\$80.00
NATASHA MARSH	467296560	CHECK	6/16/2020	\$80.00
NATASHA MARSH	467297174	CHECK	7/7/2020	\$160.00
NATASHA MARSH	467298184	CHECK	7/21/2020	\$80.00
NATASHA MARSH	467299775	CHECK	8/18/2020	\$80.00
YTD Total For NATASHA MARSH			Is \$640.00	
NATASHA SARAN	467283938	CHECK	10/15/2019	\$1,450.00
NATASHA SARAN	467285424	CHECK	11/19/2019	\$1,450.00
NATASHA SARAN	467286947	CHECK	12/17/2019	\$1,450.00
NATASHA SARAN	467288431	CHECK	1/21/2020	\$1,450.00
NATASHA SARAN	467289918	CHECK	2/18/2020	\$1,450.00
NATASHA SARAN	467291396	CHECK	3/24/2020	\$1,450.00
NATASHA SARAN	467293086	CHECK	4/21/2020	\$1,450.00
NATASHA SARAN	467295328	CHECK	5/22/2020	\$1,450.00
NATASHA SARAN	467296561	CHECK	6/16/2020	\$1,450.00
NATASHA SARAN	467298185	CHECK	7/21/2020	\$1,450.00
NATASHA SARAN	467299776	CHECK	8/18/2020	\$1,450.00
NATASHA SARAN	467301913	CHECK	9/28/2020	\$1,450.00
YTD Total For NATASHA SARAN			Is \$17,400.00	
NATHAN STARR	467283939	CHECK	10/15/2019	\$537.00
NATHAN STARR	467285425	CHECK	11/19/2019	\$537.00
NATHAN STARR	467286948	CHECK	12/17/2019	\$537.00
NATHAN STARR	467288432	CHECK	1/21/2020	\$537.00
NATHAN STARR	467289919	CHECK	2/18/2020	\$537.00
NATHAN STARR	467291397	CHECK	3/24/2020	\$537.00
NATHAN STARR	467293087	CHECK	4/21/2020	\$537.00
NATHAN STARR	467294618	CHECK	5/19/2020	\$537.00
NATHAN STARR	467296562	CHECK	6/16/2020	\$537.00
NATHAN STARR	467298186	CHECK	7/21/2020	\$537.00
NATHAN STARR	467299777	CHECK	8/18/2020	\$537.00
NATHAN STARR	467301265	CHECK	9/15/2020	\$530.00
YTD Total For NATHAN STARR			Is \$6,437.00	
NATHANIEL D HICKMON	467283940	CHECK	10/15/2019	\$26.00
YTD Total For NATHANIEL D HICKMON			Is \$26.00	
NATHANIEL GREENE	467283941	CHECK	10/15/2019	\$1,384.00
NATHANIEL GREENE	467285426	CHECK	11/19/2019	\$1,384.00
NATHANIEL GREENE	467286949	CHECK	12/17/2019	\$1,983.00
NATHANIEL GREENE	467288433	CHECK	1/21/2020	\$1,983.00
NATHANIEL GREENE	467289920	CHECK	2/18/2020	\$1,983.00
NATHANIEL GREENE	467291398	CHECK	3/24/2020	\$1,983.00
NATHANIEL GREENE	467293088	CHECK	4/21/2020	\$1,983.00
NATHANIEL GREENE	467294619	CHECK	5/19/2020	\$1,983.00
NATHANIEL GREENE	467296563	CHECK	6/16/2020	\$1,983.00
NATHANIEL GREENE	467298187	CHECK	7/21/2020	\$1,983.00
NATHANIEL GREENE	467299778	CHECK	8/18/2020	\$1,939.00
NATHANIEL GREENE	467301266	CHECK	9/15/2020	\$1,939.00
YTD Total For NATHANIEL GREENE			Is \$22,510.00	
NATIONAL ASSOC FOR COURT MANAGEMENT	120746802	CHECK	10/15/2019	\$135.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120751408	CHECK	1/7/2020	\$135.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120752336	CHECK	1/21/2020	\$135.00
YTD Total For NATIONAL ASSOC FOR COURT MANAGEMENT			Is \$405.00	
NATIONAL ASSOC OF COUNTIES	120748820	CHECK	11/19/2019	\$490.00
NATIONAL ASSOC OF COUNTIES	120752337	CHECK	1/21/2020	\$1,485.00
NATIONAL ASSOC OF COUNTIES	120754824	CHECK	3/3/2020	\$47,363.00

Vendor Name	Payment No	Method	Date	Amount
NATIONAL ASSOC OF COUNTIES	120754825	CHECK	3/3/2020	\$515.00
YTD Total For NATIONAL ASSOC OF COUNTIES			Is \$49,853.00	
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120755831	CHECK	3/24/2020	\$670.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120757869	CHECK	5/4/2020	\$990.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120758065	CHECK	5/8/2020	\$990.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120758496	CHECK	5/19/2020	\$495.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120758722	CHECK	5/19/2020	\$1,350.00
YTD Total For NATIONAL ASSOC OF DRUG COURT PROFESSIONALS			Is \$4,495.00	
NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	120751409	CHECK	1/7/2020	\$1,440.00
YTD Total For NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS			Is \$1,440.00	
NATIONAL ASSOCIATION FOR PUBLIC DEFENSE	120747159	CHECK	10/18/2019	\$550.00
NATIONAL ASSOCIATION FOR PUBLIC DEFENSE	120754019	CHECK	2/18/2020	\$2,400.00
YTD Total For NATIONAL ASSOCIATION FOR PUBLIC DEFENSE			Is \$2,950.00	
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120752338	CHECK	1/21/2020	\$6,535.00
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120759612	CHECK	6/16/2020	\$2,425.00
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120760330	CHECK	7/7/2020	\$2,425.00
YTD Total For NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS			Is \$11,385.00	
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC	120764618	CHECK	9/28/2020	\$2,000.00
YTD Total For NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC			Is \$2,000.00	
NATIONAL ASSOCIATION OF TOWN WATCH (NATW)	120764249	CHECK	9/25/2020	\$432.67
YTD Total For NATIONAL ASSOCIATION OF TOWN WATCH (NATW)			Is \$432.67	
NATIONAL ASSOCIATION OF WOMEN JUDGES	120747817	CHECK	11/5/2019	\$245.00
YTD Total For NATIONAL ASSOCIATION OF WOMEN JUDGES			Is \$245.00	
NATIONAL AUTOPSY ASSAY GROUP LLC	120752339	CHECK	1/21/2020	\$3,977.50
YTD Total For NATIONAL AUTOPSY ASSAY GROUP LLC			Is \$3,977.50	
NATIONAL BAR ASSOCIATION	120754020	CHECK	2/18/2020	\$350.00
NATIONAL BAR ASSOCIATION	120755832	CHECK	3/24/2020	\$650.00
YTD Total For NATIONAL BAR ASSOCIATION			Is \$1,000.00	
NATIONAL BUSINESS FURNITURE LLC	120748821	CHECK	11/19/2019	\$311.11
NATIONAL BUSINESS FURNITURE LLC	120757870	CHECK	5/4/2020	\$4,540.72
YTD Total For NATIONAL BUSINESS FURNITURE LLC			Is \$4,851.83	
NATIONAL CAR WASH SOLUTIONS INC	120753180	CHECK	2/4/2020	\$1,246.75
NATIONAL CAR WASH SOLUTIONS INC	120759041	CHECK	6/2/2020	\$250.83
YTD Total For NATIONAL CAR WASH SOLUTIONS INC			Is \$1,497.58	
NATIONAL CENTER FOR STATE COURTS	120757871	CHECK	5/4/2020	\$700.00
YTD Total For NATIONAL CENTER FOR STATE COURTS			Is \$700.00	
NATIONAL CINEMEDIA LLC	120750502	CHECK	12/17/2019	\$12,598.51
YTD Total For NATIONAL CINEMEDIA LLC			Is \$12,598.51	
NATIONAL COLLEGE OF PROBATE JUDGES	120753181	CHECK	2/4/2020	\$75.00
NATIONAL COLLEGE OF PROBATE JUDGES	120754021	CHECK	2/18/2020	\$150.00
YTD Total For NATIONAL COLLEGE OF PROBATE JUDGES			Is \$225.00	
NATIONAL CONSUMER LAW CENTER INC	120761677	CHECK	8/4/2020	\$1,748.00
YTD Total For NATIONAL CONSUMER LAW CENTER INC			Is \$1,748.00	
NATIONAL DEVELOPMENT COUNCIL	120763066	CHECK	9/1/2020	\$243,040.00
YTD Total For NATIONAL DEVELOPMENT COUNCIL			Is \$243,040.00	
NATIONAL ELEVATOR INSPECTION SERVICES INC	1200108283	EFT	12/3/2019	\$1,500.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	1200109245	EFT	1/21/2020	\$11,745.00
YTD Total For NATIONAL ELEVATOR INSPECTION SERVICES INC			Is \$13,245.00	
NATIONAL EXEMPTION SERVICE LLC	120747818	CHECK	11/5/2019	\$83.00
YTD Total For NATIONAL EXEMPTION SERVICE LLC			Is \$83.00	
NATIONAL FIRE PROTECTION ASSOC	1200109246	EFT	1/21/2020	\$175.00
YTD Total For NATIONAL FIRE PROTECTION ASSOC			Is \$175.00	
NATIONAL FOOD GROUP INC	120747819	CHECK	11/5/2019	\$23,992.43
NATIONAL FOOD GROUP INC	120748822	CHECK	11/19/2019	\$5,900.00
NATIONAL FOOD GROUP INC	120750503	CHECK	12/17/2019	\$12,149.60
NATIONAL FOOD GROUP INC	120754022	CHECK	2/18/2020	\$2,660.00
NATIONAL FOOD GROUP INC	120754826	CHECK	3/3/2020	\$17,248.00
NATIONAL FOOD GROUP INC	120756557	CHECK	4/7/2020	\$17,248.00

Vendor Name	Payment No	Method	Date	Amount
NATIONAL FOOD GROUP INC	120759042	CHECK	6/2/2020	\$17,248.00
YTD Total For NATIONAL FOOD GROUP INC			Is \$96,446.03	
NATIONAL HOSE ACQUISITION CORPORATION	120759043	CHECK	6/2/2020	\$1,868.63
NATIONAL HOSE ACQUISITION CORPORATION	120761678	CHECK	8/4/2020	\$186.20
YTD Total For NATIONAL HOSE ACQUISITION CORPORATION			Is \$2,054.83	
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200106968	EFT	10/4/2019	\$5,108.62
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200107272	EFT	10/18/2019	\$5,091.08
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200107294	EFT	11/1/2019	\$5,035.20
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200107724	EFT	11/15/2019	\$4,979.32
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200108113	EFT	11/29/2019	\$4,996.86
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200108397	EFT	12/13/2019	\$5,014.40
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200108715	EFT	12/27/2019	\$4,961.78
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200109081	EFT	1/10/2020	\$4,937.32
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200109360	EFT	1/24/2020	\$4,961.78
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200109700	EFT	2/7/2020	\$4,996.86
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200110071	EFT	2/21/2020	\$4,954.86
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200110397	EFT	3/6/2020	\$4,972.40
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200110415	EFT	3/20/2020	\$4,965.48
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200110825	EFT	4/1/2020	\$4,934.06
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200111099	EFT	4/17/2020	\$4,898.98
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200111380	EFT	5/1/2020	\$4,898.98
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200111605	EFT	5/15/2020	\$4,916.52
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200111877	EFT	5/29/2020	\$4,898.98
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200112110	EFT	6/12/2020	\$4,898.98
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200112366	EFT	6/26/2020	\$4,898.98
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200112665	EFT	7/10/2020	\$4,934.06
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200112981	EFT	7/24/2020	\$4,905.90
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200113248	EFT	8/7/2020	\$4,839.44
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200113535	EFT	8/21/2020	\$4,874.52
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200113808	EFT	9/4/2020	\$4,856.98
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200114127	EFT	9/18/2020	\$4,874.52
YTD Total For NATIONAL LATINO PEACE OFFICERS ASSOCIATION			Is \$128,606.86	
NATIONAL MEDICAL SERVICES INC	1200107558	EFT	11/5/2019	\$2,146.00
NATIONAL MEDICAL SERVICES INC	1200108589	EFT	12/17/2019	\$1,441.00
NATIONAL MEDICAL SERVICES INC	1200108939	EFT	1/7/2020	\$2,398.00
NATIONAL MEDICAL SERVICES INC	1200109923	EFT	2/18/2020	\$1,496.00
NATIONAL MEDICAL SERVICES INC	1200110664	EFT	3/24/2020	\$2,776.00
NATIONAL MEDICAL SERVICES INC	1200110993	EFT	4/7/2020	\$1,806.00
NATIONAL MEDICAL SERVICES INC	1200111511	EFT	5/5/2020	\$1,859.00
NATIONAL MEDICAL SERVICES INC	1200112020	EFT	6/2/2020	\$2,157.00
NATIONAL MEDICAL SERVICES INC	1200112556	EFT	7/7/2020	\$625.00
NATIONAL MEDICAL SERVICES INC	1200114013	EFT	9/15/2020	\$2,398.00
YTD Total For NATIONAL MEDICAL SERVICES INC			Is \$19,102.00	
NATIONAL MINORITY AIDS COUNCIL	120748823	CHECK	11/19/2019	\$335.00
YTD Total For NATIONAL MINORITY AIDS COUNCIL			Is \$335.00	
NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL	1200112557	EFT	7/7/2020	\$870.00
YTD Total For NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL POLICE CHIEFS & SHERIFF			Is \$870.00	
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120747820	CHECK	11/5/2019	\$58.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120750504	CHECK	12/17/2019	\$29.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120754023	CHECK	2/18/2020	\$174.00
YTD Total For NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS			Is \$261.00	
NATIONAL WHOLESALE SUPPLY	1200107161	EFT	10/15/2019	\$2,509.10
NATIONAL WHOLESALE SUPPLY	1200107559	EFT	11/5/2019	\$2,746.31
NATIONAL WHOLESALE SUPPLY	1200107956	EFT	11/19/2019	\$4,440.90
NATIONAL WHOLESALE SUPPLY	1200108284	EFT	12/3/2019	\$2,801.54
NATIONAL WHOLESALE SUPPLY	1200108590	EFT	12/17/2019	\$288.15
NATIONAL WHOLESALE SUPPLY	1200109588	EFT	2/4/2020	\$735.45
NATIONAL WHOLESALE SUPPLY	1200109924	EFT	2/18/2020	\$7,494.74

Vendor Name	Payment No	Method	Date	Amount
NATIONAL WHOLESALE SUPPLY	1200110280	EFT	3/3/2020	\$3,217.61
NATIONAL WHOLESALE SUPPLY	1200110994	EFT	4/7/2020	\$626.49
NATIONAL WHOLESALE SUPPLY	1200111273	EFT	4/21/2020	\$2,415.39
NATIONAL WHOLESALE SUPPLY	1200111512	EFT	5/5/2020	\$2,999.16
NATIONAL WHOLESALE SUPPLY	1200111769	EFT	5/19/2020	\$583.07
NATIONAL WHOLESALE SUPPLY	1200112256	EFT	6/16/2020	\$2,687.54
NATIONAL WHOLESALE SUPPLY	1200112558	EFT	7/7/2020	\$2,019.92
NATIONAL WHOLESALE SUPPLY	1200112866	EFT	7/21/2020	\$978.84
NATIONAL WHOLESALE SUPPLY	1200113161	EFT	8/4/2020	\$5,387.55
NATIONAL WHOLESALE SUPPLY	1200113424	EFT	8/18/2020	\$1,017.07
NATIONAL WHOLESALE SUPPLY	1200113703	EFT	9/1/2020	\$770.15
NATIONAL WHOLESALE SUPPLY	1200114014	EFT	9/15/2020	\$3,863.42
NATIONAL WHOLESALE SUPPLY	1200114290	EFT	9/28/2020	\$4,769.80
YTD Total For NATIONAL WHOLESALE SUPPLY			Is \$52,352.20	
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467283942	CHECK	10/15/2019	\$470.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467285427	CHECK	11/19/2019	\$470.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467286950	CHECK	12/17/2019	\$470.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467288434	CHECK	1/21/2020	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467289921	CHECK	2/18/2020	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467291399	CHECK	3/24/2020	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467293089	CHECK	4/21/2020	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467294620	CHECK	5/19/2020	\$798.66
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467296564	CHECK	6/16/2020	\$501.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467298188	CHECK	7/21/2020	\$501.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467299779	CHECK	8/18/2020	\$549.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467301267	CHECK	9/15/2020	\$549.00
YTD Total For NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM			Is \$5,048.66	
NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC	120752340	CHECK	1/21/2020	\$150.00
YTD Total For NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC			Is \$150.00	
NATUS MEDICAL INCORPORATED	120751410	CHECK	1/7/2020	\$184.00
NATUS MEDICAL INCORPORATED	120754827	CHECK	3/3/2020	\$437.75
NATUS MEDICAL INCORPORATED	120760331	CHECK	7/7/2020	\$362.75
YTD Total For NATUS MEDICAL INCORPORATED			Is \$984.50	
NAULTY, THOMAS EDWARD	1200109925	EFT	2/18/2020	\$100.22
YTD Total For NAULTY, THOMAS EDWARD			Is \$100.22	
NAYAH DILWORTH	467300333	CHECK	9/1/2020	\$153.00
NAYAH DILWORTH	467301268	CHECK	9/15/2020	\$153.00
YTD Total For NAYAH DILWORTH			Is \$306.00	
NAZIR AHMAD	467283943	CHECK	10/15/2019	\$505.00
NAZIR AHMAD	467285428	CHECK	11/19/2019	\$694.00
NAZIR AHMAD	467286951	CHECK	12/17/2019	\$505.00
NAZIR AHMAD	467288435	CHECK	1/21/2020	\$505.00
YTD Total For NAZIR AHMAD			Is \$2,209.00	
NAZMUL CHOWDHURY	120764619	CHECK	9/28/2020	\$2,800.00
YTD Total For NAZMUL CHOWDHURY			Is \$2,800.00	
NBBA LLC	1200109247	EFT	1/21/2020	\$900.00
NBBA LLC	1200109926	EFT	2/18/2020	\$900.00
NBBA LLC	1200110665	EFT	3/24/2020	\$900.00
NBBA LLC	1200111274	EFT	4/21/2020	\$900.00
NBBA LLC	1200111770	EFT	5/19/2020	\$900.00
NBBA LLC	1200112257	EFT	6/16/2020	\$900.00
NBBA LLC	1200112867	EFT	7/21/2020	\$900.00
NBBA LLC	1200113425	EFT	8/18/2020	\$900.00
NBBA LLC	1200114015	EFT	9/15/2020	\$900.00
NBBA LLC	4670038348	EFT	10/15/2019	\$8,717.00
NBBA LLC	4670038650	EFT	11/19/2019	\$7,630.00
NBBA LLC	4670038788	EFT	12/3/2019	\$87.00
NBBA LLC	4670038947	EFT	12/17/2019	\$7,804.00
NBBA LLC	4670039238	EFT	1/21/2020	\$7,876.00

Vendor Name	Payment No	Method	Date	Amount
NBBA LLC	4670039529	EFT	2/18/2020	\$7,876.00
NBBA LLC	4670039833	EFT	3/24/2020	\$7,797.00
NBBA LLC	4670040143	EFT	4/21/2020	\$7,712.00
NBBA LLC	4670040413	EFT	5/19/2020	\$7,791.00
NBBA LLC	4670040806	EFT	6/16/2020	\$7,863.00
NBBA LLC	4670041105	EFT	7/21/2020	\$5,648.00
NBBA LLC	4670041394	EFT	8/18/2020	\$5,565.00
NBBA LLC	4670041671	EFT	9/15/2020	\$5,634.00
YTD Total For NBBA LLC			Is \$96,100.00	
NCH CORPORATION	120758497	CHECK	5/19/2020	\$256.01
NCH CORPORATION	120760332	CHECK	7/7/2020	\$195.00
YTD Total For NCH CORPORATION			Is \$451.01	
NCS PEARSON INC	120754024	CHECK	2/18/2020	\$1,775.00
NCS PEARSON INC	120760333	CHECK	7/7/2020	\$1,775.00
YTD Total For NCS PEARSON INC			Is \$3,550.00	
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120746346	CHECK	10/4/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120747127	CHECK	10/18/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120747212	CHECK	11/1/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120748297	CHECK	11/15/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120749254	CHECK	11/29/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120750033	CHECK	12/13/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120750879	CHECK	12/27/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120751842	CHECK	1/10/2020	\$92.31
YTD Total For NEBRASKA CHILD SUPPORT PAYMENT CENTER			Is \$738.48	
NEFERTIMAH KELLY	120752341	CHECK	1/21/2020	\$321.89
YTD Total For NEFERTIMAH KELLY			Is \$321.89	
NEGRETE, ANNA	1200107162	EFT	10/15/2019	\$248.50
NEGRETE, ANNA	1200107957	EFT	11/19/2019	\$140.00
NEGRETE, ANNA	1200108285	EFT	12/3/2019	\$91.50
NEGRETE, ANNA	1200108940	EFT	1/7/2020	\$91.50
NEGRETE, ANNA	1200110995	EFT	4/7/2020	\$28.08
YTD Total For NEGRETE, ANNA			Is \$599.58	
NEHAD NAGEEB	4670038349	EFT	10/15/2019	\$614.00
NEHAD NAGEEB	4670038651	EFT	11/19/2019	\$614.00
NEHAD NAGEEB	4670038948	EFT	12/17/2019	\$614.00
NEHAD NAGEEB	4670039239	EFT	1/21/2020	\$614.00
NEHAD NAGEEB	4670039530	EFT	2/18/2020	\$614.00
NEHAD NAGEEB	4670039834	EFT	3/24/2020	\$614.00
NEHAD NAGEEB	4670040144	EFT	4/21/2020	\$614.00
NEHAD NAGEEB	4670040414	EFT	5/19/2020	\$610.00
NEHAD NAGEEB	4670040807	EFT	6/16/2020	\$610.00
NEHAD NAGEEB	4670041106	EFT	7/21/2020	\$610.00
NEHAD NAGEEB	4670041395	EFT	8/18/2020	\$610.00
NEHAD NAGEEB	4670041672	EFT	9/15/2020	\$610.00
YTD Total For NEHAD NAGEEB			Is \$7,348.00	
NEIL B HEWITT	4670039240	EFT	1/21/2020	\$843.00
NEIL B HEWITT	4670039531	EFT	2/18/2020	\$843.00
NEIL B HEWITT	4670039835	EFT	3/24/2020	\$843.00
NEIL B HEWITT	4670040145	EFT	4/21/2020	\$1,300.00
NEIL B HEWITT	4670040277	EFT	5/5/2020	\$457.00
NEIL B HEWITT	4670040415	EFT	5/19/2020	\$1,300.00
NEIL B HEWITT	4670040808	EFT	6/16/2020	\$1,300.00
NEIL B HEWITT	4670040941	EFT	7/7/2020	\$2,098.00
NEIL B HEWITT	4670041107	EFT	7/21/2020	\$2,349.00
NEIL B HEWITT	4670041396	EFT	8/18/2020	\$1,706.00
NEIL B HEWITT	4670041673	EFT	9/15/2020	\$2,066.00
NEIL B HEWITT	467287483	CHECK	1/7/2020	\$1,657.90
YTD Total For NEIL B HEWITT			Is \$16,762.90	
NEIL PASK	120746803	CHECK	10/15/2019	\$300.00

Vendor Name	Payment No	Method	Date	Amount
NEIL PASK	120747821	CHECK	11/5/2019	\$4,150.00
NEIL PASK	120748824	CHECK	11/19/2019	\$1,100.00
NEIL PASK	120749679	CHECK	12/3/2019	\$600.00
NEIL PASK	120750505	CHECK	12/17/2019	\$2,325.00
NEIL PASK	120751411	CHECK	1/7/2020	\$3,000.00
NEIL PASK	120752342	CHECK	1/21/2020	\$600.00
NEIL PASK	120754828	CHECK	3/3/2020	\$1,900.00
NEIL PASK	120755833	CHECK	3/24/2020	\$2,800.00
NEIL PASK	120756558	CHECK	4/7/2020	\$1,300.00
NEIL PASK	120758498	CHECK	5/19/2020	\$1,000.00
NEIL PASK	120761061	CHECK	7/21/2020	\$700.00
NEIL PASK	120762377	CHECK	8/18/2020	\$900.00
NEIL PASK	120763067	CHECK	9/1/2020	\$500.00
NEIL PASK	120763904	CHECK	9/15/2020	\$300.00
NEIL PASK	120764620	CHECK	9/28/2020	\$500.00
YTD Total For NEIL PASK			Is \$21,975.00	
NEIL PIOR & CO INC	120748825	CHECK	11/19/2019	\$1,200.00
YTD Total For NEIL PIOR & CO INC			Is \$1,200.00	
NEJAT ALI	467294621	CHECK	5/19/2020	\$540.00
NEJAT ALI	467296565	CHECK	6/16/2020	\$180.00
NEJAT ALI	467298189	CHECK	7/21/2020	\$180.00
NEJAT ALI	467299780	CHECK	8/18/2020	\$180.00
NEJAT ALI	467301269	CHECK	9/15/2020	\$180.00
YTD Total For NEJAT ALI			Is \$1,260.00	
NEKIEBRA S HORTON	467283944	CHECK	10/15/2019	\$74.00
NEKIEBRA S HORTON	467285429	CHECK	11/19/2019	\$74.00
NEKIEBRA S HORTON	467286952	CHECK	12/17/2019	\$74.00
NEKIEBRA S HORTON	467288436	CHECK	1/21/2020	\$74.00
NEKIEBRA S HORTON	467289922	CHECK	2/18/2020	\$74.00
NEKIEBRA S HORTON	467291400	CHECK	3/24/2020	\$74.00
NEKIEBRA S HORTON	467293090	CHECK	4/21/2020	\$74.00
NEKIEBRA S HORTON	467294622	CHECK	5/19/2020	\$74.00
NEKIEBRA S HORTON	467296566	CHECK	6/16/2020	\$74.00
NEKIEBRA S HORTON	467298190	CHECK	7/21/2020	\$74.00
NEKIEBRA S HORTON	467299781	CHECK	8/18/2020	\$108.00
NEKIEBRA S HORTON	467300334	CHECK	9/1/2020	\$340.00
NEKIEBRA S HORTON	467301270	CHECK	9/15/2020	\$108.00
YTD Total For NEKIEBRA S HORTON			Is \$1,296.00	
NELLY PABON MALAVE	120746347	CHECK	10/4/2019	\$646.15
NELLY PABON MALAVE	120747128	CHECK	10/18/2019	\$646.15
NELLY PABON MALAVE	120747213	CHECK	11/1/2019	\$646.15
NELLY PABON MALAVE	120748298	CHECK	11/15/2019	\$646.15
NELLY PABON MALAVE	120749255	CHECK	11/29/2019	\$646.15
NELLY PABON MALAVE	120750034	CHECK	12/13/2019	\$646.15
NELLY PABON MALAVE	120750880	CHECK	12/27/2019	\$646.15
NELLY PABON MALAVE	120751843	CHECK	1/10/2020	\$646.15
NELLY PABON MALAVE	120752690	CHECK	1/24/2020	\$646.15
NELLY PABON MALAVE	120753486	CHECK	2/7/2020	\$646.15
NELLY PABON MALAVE	120754364	CHECK	2/21/2020	\$646.15
NELLY PABON MALAVE	120755162	CHECK	3/6/2020	\$646.15
NELLY PABON MALAVE	120755264	CHECK	3/20/2020	\$646.15
NELLY PABON MALAVE	120756223	CHECK	4/3/2020	\$646.15
NELLY PABON MALAVE	120756815	CHECK	4/17/2020	\$646.15
NELLY PABON MALAVE	120757578	CHECK	5/1/2020	\$646.15
NELLY PABON MALAVE	120758110	CHECK	5/15/2020	\$646.15
NELLY PABON MALAVE	120758777	CHECK	5/29/2020	\$1,292.30
NELLY PABON MALAVE	120759284	CHECK	6/12/2020	\$646.15
NELLY PABON MALAVE	120759875	CHECK	6/26/2020	\$646.15
NELLY PABON MALAVE	120760647	CHECK	7/10/2020	\$646.15

Vendor Name	Payment No	Method	Date	Amount
NELLY PABON MALAVE	120761295	CHECK	7/24/2020	\$646.15
NELLY PABON MALAVE	120761968	CHECK	8/7/2020	\$646.15
YTD Total For NELLY PABON MALAVE			Is \$15,507.60	
NELSON N ESCOBAR	120750506	CHECK	12/17/2019	\$610.00
YTD Total For NELSON N ESCOBAR			Is \$610.00	
NELSON, JANICE	1200109589	EFT	2/4/2020	\$492.35
YTD Total For NELSON, JANICE			Is \$492.35	
NEMO-Q INC	120747822	CHECK	11/5/2019	\$711.00
NEMO-Q INC	120758499	CHECK	5/19/2020	\$3,458.00
NEMO-Q INC	120760334	CHECK	7/7/2020	\$1,535.00
NEMO-Q INC	120763905	CHECK	9/15/2020	\$43,375.00
NEMO-Q INC	120764621	CHECK	9/28/2020	\$27,713.00
YTD Total For NEMO-Q INC			Is \$76,792.00	
NEOPOST INC	120747823	CHECK	11/5/2019	\$194.91
NEOPOST INC	120755834	CHECK	3/24/2020	\$194.91
YTD Total For NEOPOST INC			Is \$389.82	
NESBITT, EARL STROUD	120754829	CHECK	3/3/2020	\$18.00
YTD Total For NESBITT, EARL STROUD			Is \$18.00	
NESBITT, KIM ROBIN	1200107958	EFT	11/19/2019	\$1,704.72
YTD Total For NESBITT, KIM ROBIN			Is \$1,704.72	
NESSEL DEVELOPMENT XI LLC	120758500	CHECK	5/19/2020	\$1,588.00
NESSEL DEVELOPMENT XI LLC	120759613	CHECK	6/16/2020	\$794.00
NESSEL DEVELOPMENT XI LLC	120761062	CHECK	7/21/2020	\$794.00
YTD Total For NESSEL DEVELOPMENT XI LLC			Is \$3,176.00	
NET RESULTS LLC	120761063	CHECK	7/21/2020	\$1,200.00
YTD Total For NET RESULTS LLC			Is \$1,200.00	
NETANYA CHRISTIAN	467294623	CHECK	5/19/2020	\$100.00
YTD Total For NETANYA CHRISTIAN			Is \$100.00	
NETEC INTERNATIONAL INC	120746804	CHECK	10/15/2019	\$6,256.84
NETEC INTERNATIONAL INC	120748826	CHECK	11/19/2019	\$6,256.84
NETEC INTERNATIONAL INC	120750507	CHECK	12/17/2019	\$6,256.84
NETEC INTERNATIONAL INC	120752343	CHECK	1/21/2020	\$6,256.84
NETEC INTERNATIONAL INC	120754025	CHECK	2/18/2020	\$6,256.84
NETEC INTERNATIONAL INC	120755835	CHECK	3/24/2020	\$6,256.84
NETEC INTERNATIONAL INC	120756559	CHECK	4/7/2020	\$62,568.40
NETEC INTERNATIONAL INC	120757237	CHECK	4/21/2020	\$6,256.84
NETEC INTERNATIONAL INC	120758501	CHECK	5/19/2020	\$6,256.84
NETEC INTERNATIONAL INC	120759614	CHECK	6/16/2020	\$6,256.84
NETEC INTERNATIONAL INC	120761064	CHECK	7/21/2020	\$6,256.84
NETEC INTERNATIONAL INC	120762378	CHECK	8/18/2020	\$6,256.84
NETEC INTERNATIONAL INC	120763906	CHECK	9/15/2020	\$6,256.84
YTD Total For NETEC INTERNATIONAL INC			Is \$137,650.48	
NETRETIRI BARRETT	467283945	CHECK	10/15/2019	\$81.00
NETRETIRI BARRETT	467285430	CHECK	11/19/2019	\$81.00
NETRETIRI BARRETT	467286953	CHECK	12/17/2019	\$81.00
NETRETIRI BARRETT	467288437	CHECK	1/21/2020	\$81.00
NETRETIRI BARRETT	467289923	CHECK	2/18/2020	\$81.00
NETRETIRI BARRETT	467291401	CHECK	3/24/2020	\$81.00
NETRETIRI BARRETT	467293091	CHECK	4/21/2020	\$81.00
NETRETIRI BARRETT	467294624	CHECK	5/19/2020	\$81.00
NETRETIRI BARRETT	467296567	CHECK	6/16/2020	\$81.00
NETRETIRI BARRETT	467298191	CHECK	7/21/2020	\$81.00
YTD Total For NETRETIRI BARRETT			Is \$810.00	
NETSYNC NETWORK SOLUTIONS	120753182	CHECK	2/4/2020	\$106,772.00
NETSYNC NETWORK SOLUTIONS	120764622	CHECK	9/28/2020	\$54,291.56
YTD Total For NETSYNC NETWORK SOLUTIONS			Is \$161,063.56	
NEUSTIFTER, DANIEL R	1200107560	EFT	11/5/2019	\$229.48
NEUSTIFTER, DANIEL R	1200107959	EFT	11/19/2019	\$31.30
NEUSTIFTER, DANIEL R	1200108286	EFT	12/3/2019	\$33.94

Vendor Name	Payment No	Method	Date	Amount
NEUSTIFTER, DANIEL R	1200108941	EFT	1/7/2020	\$114.34
NEUSTIFTER, DANIEL R	1200109590	EFT	2/4/2020	\$407.45
NEUSTIFTER, DANIEL R	1200110666	EFT	3/24/2020	\$439.03
YTD Total For NEUSTIFTER, DANIEL R			Is \$1,255.54	
NEW BEGINNING CENTER	120754830	CHECK	3/3/2020	\$995.38
NEW BEGINNING CENTER	120758502	CHECK	5/19/2020	\$1,445.32
NEW BEGINNING CENTER	120764623	CHECK	9/28/2020	\$7,559.30
YTD Total For NEW BEGINNING CENTER			Is \$10,000.00	
NEW HOPE YOUTH CENTER	120763068	CHECK	9/1/2020	\$101.69
YTD Total For NEW HOPE YOUTH CENTER			Is \$101.69	
NEW MOUNT ZION BAPTIST CHURCH	120748827	CHECK	11/19/2019	\$350.00
YTD Total For NEW MOUNT ZION BAPTIST CHURCH			Is \$350.00	
NEWBILL, TRACI	1200108591	EFT	12/17/2019	\$255.49
YTD Total For NEWBILL, TRACI			Is \$255.49	
NEWPORT APARTMENTS PROPERTY OWNER LP	120751412	CHECK	1/7/2020	\$870.00
YTD Total For NEWPORT APARTMENTS PROPERTY OWNER LP			Is \$870.00	
NEXUS RECOVERY CENTER INC	1200107561	EFT	11/5/2019	\$26,460.00
NEXUS RECOVERY CENTER INC	1200107960	EFT	11/19/2019	\$30,999.30
NEXUS RECOVERY CENTER INC	1200108942	EFT	1/7/2020	\$14,614.40
NEXUS RECOVERY CENTER INC	1200109248	EFT	1/21/2020	\$12,442.60
NEXUS RECOVERY CENTER INC	1200110281	EFT	3/3/2020	\$88,981.10
NEXUS RECOVERY CENTER INC	1200110667	EFT	3/24/2020	\$16,923.30
NEXUS RECOVERY CENTER INC	1200110996	EFT	4/7/2020	\$4,080.00
NEXUS RECOVERY CENTER INC	1200111513	EFT	5/5/2020	\$14,220.00
NEXUS RECOVERY CENTER INC	1200111771	EFT	5/19/2020	\$9,095.00
NEXUS RECOVERY CENTER INC	1200112559	EFT	7/7/2020	\$24,772.00
NEXUS RECOVERY CENTER INC	1200113426	EFT	8/18/2020	\$6,930.00
NEXUS RECOVERY CENTER INC	1280004061	EFT	10/15/2019	\$170.00
NEXUS RECOVERY CENTER INC	1280004078	EFT	11/5/2019	\$14,705.00
NEXUS RECOVERY CENTER INC	1280004098	EFT	12/3/2019	\$10,625.00
NEXUS RECOVERY CENTER INC	1280004118	EFT	1/7/2020	\$12,495.00
NEXUS RECOVERY CENTER INC	1280004138	EFT	2/4/2020	\$14,110.00
NEXUS RECOVERY CENTER INC	1280004163	EFT	3/3/2020	\$8,160.00
NEXUS RECOVERY CENTER INC	1280004178	EFT	3/24/2020	\$3,910.00
NEXUS RECOVERY CENTER INC	1280004197	EFT	5/5/2020	\$13,260.00
NEXUS RECOVERY CENTER INC	1280004210	EFT	6/2/2020	\$6,205.00
NEXUS RECOVERY CENTER INC	1280004222	EFT	7/7/2020	\$2,210.00
NEXUS RECOVERY CENTER INC	1280004233	EFT	7/21/2020	\$2,380.00
NEXUS RECOVERY CENTER INC	1280004255	EFT	9/1/2020	\$510.00
YTD Total For NEXUS RECOVERY CENTER INC			Is \$338,257.70	
NEXUS VILLAGE OAKS LLC	120747824	CHECK	11/5/2019	\$3,019.45
NEXUS VILLAGE OAKS LLC	120748828	CHECK	11/19/2019	\$1,685.00
NEXUS VILLAGE OAKS LLC	120751413	CHECK	1/7/2020	\$1,685.00
NEXUS VILLAGE OAKS LLC	120752344	CHECK	1/21/2020	\$1,685.00
NEXUS VILLAGE OAKS LLC	120754026	CHECK	2/18/2020	\$1,685.00
NEXUS VILLAGE OAKS LLC	120755836	CHECK	3/24/2020	\$892.00
NEXUS VILLAGE OAKS LLC	120757238	CHECK	4/21/2020	\$1,981.69
NEXUS VILLAGE OAKS LLC	120758503	CHECK	5/19/2020	\$1,689.83
NEXUS VILLAGE OAKS LLC	120759615	CHECK	6/16/2020	\$797.83
NEXUS VILLAGE OAKS LLC	120760686	CHECK	7/10/2020	\$892.00
NEXUS VILLAGE OAKS LLC	120761065	CHECK	7/21/2020	\$1,696.43
NEXUS VILLAGE OAKS LLC	120762379	CHECK	8/18/2020	\$1,696.43
NEXUS VILLAGE OAKS LLC	120763907	CHECK	9/15/2020	\$1,780.74
NEXUS VILLAGE OAKS LLC	467283946	CHECK	10/15/2019	\$5,044.02
NEXUS VILLAGE OAKS LLC	467284492	CHECK	11/5/2019	\$49.00
NEXUS VILLAGE OAKS LLC	467285431	CHECK	11/19/2019	\$3,600.00
NEXUS VILLAGE OAKS LLC	467286954	CHECK	12/17/2019	\$2,744.00
NEXUS VILLAGE OAKS LLC	467287484	CHECK	1/7/2020	\$993.60
NEXUS VILLAGE OAKS LLC	467288438	CHECK	1/21/2020	\$3,142.00

Vendor Name	Payment No	Method	Date	Amount
NEXUS VILLAGE OAKS LLC	467289924	CHECK	2/18/2020	\$2,878.00
NEXUS VILLAGE OAKS LLC	467291402	CHECK	3/24/2020	\$3,326.00
NEXUS VILLAGE OAKS LLC	467291912	CHECK	4/7/2020	\$448.00
NEXUS VILLAGE OAKS LLC	467293092	CHECK	4/21/2020	\$3,461.00
NEXUS VILLAGE OAKS LLC	467294625	CHECK	5/19/2020	\$2,707.00
NEXUS VILLAGE OAKS LLC	467295329	CHECK	5/22/2020	\$754.00
NEXUS VILLAGE OAKS LLC	467296568	CHECK	6/16/2020	\$2,705.00
NEXUS VILLAGE OAKS LLC	467298192	CHECK	7/21/2020	\$3,106.00
NEXUS VILLAGE OAKS LLC	467299782	CHECK	8/18/2020	\$3,372.00
NEXUS VILLAGE OAKS LLC	467301271	CHECK	9/15/2020	\$2,159.00
NEXUS VILLAGE OAKS LLC	467301914	CHECK	9/28/2020	\$1,020.00
YTD Total For NEXUS VILLAGE OAKS LLC			Is \$62,695.02	
NGOC-ANH THERESA BUI CREEVY	1200107961	EFT	11/19/2019	\$1,311.10
NGOC-ANH THERESA BUI CREEVY	1200108592	EFT	12/17/2019	\$1,240.00
NGOC-ANH THERESA BUI CREEVY	1200108943	EFT	1/7/2020	\$5,591.50
NGOC-ANH THERESA BUI CREEVY	1200109591	EFT	2/4/2020	\$2,500.00
NGOC-ANH THERESA BUI CREEVY	1200109927	EFT	2/18/2020	\$2,490.00
NGOC-ANH THERESA BUI CREEVY	1200110282	EFT	3/3/2020	\$1,850.00
NGOC-ANH THERESA BUI CREEVY	1200112560	EFT	7/7/2020	\$630.00
YTD Total For NGOC-ANH THERESA BUI CREEVY			Is \$15,612.60	
NGUYEN Q TRAN	467283947	CHECK	10/15/2019	\$7,058.00
NGUYEN Q TRAN	467285432	CHECK	11/19/2019	\$7,058.00
NGUYEN Q TRAN	467286955	CHECK	12/17/2019	\$7,058.00
NGUYEN Q TRAN	467288439	CHECK	1/21/2020	\$7,058.00
NGUYEN Q TRAN	467289925	CHECK	2/18/2020	\$7,058.00
NGUYEN Q TRAN	467291403	CHECK	3/24/2020	\$7,532.00
NGUYEN Q TRAN	467293093	CHECK	4/21/2020	\$7,544.00
NGUYEN Q TRAN	467294626	CHECK	5/19/2020	\$3,271.00
NGUYEN Q TRAN	467295330	CHECK	5/22/2020	\$2,699.00
NGUYEN Q TRAN	467296569	CHECK	6/16/2020	\$3,315.00
NGUYEN Q TRAN	467298193	CHECK	7/21/2020	\$5,515.00
NGUYEN Q TRAN	467299783	CHECK	8/18/2020	\$5,515.00
NGUYEN Q TRAN	467300335	CHECK	9/1/2020	\$4,800.00
NGUYEN Q TRAN	467301272	CHECK	9/15/2020	\$7,915.00
YTD Total For NGUYEN Q TRAN			Is \$83,396.00	
NI GOVERNMENT SERVICES INC	120749680	CHECK	12/3/2019	\$421.74
NI GOVERNMENT SERVICES INC	120751414	CHECK	1/7/2020	\$716.64
NI GOVERNMENT SERVICES INC	120753183	CHECK	2/4/2020	\$421.74
NI GOVERNMENT SERVICES INC	120754831	CHECK	3/3/2020	\$421.74
NI GOVERNMENT SERVICES INC	120755837	CHECK	3/24/2020	\$421.74
NI GOVERNMENT SERVICES INC	120757872	CHECK	5/4/2020	\$421.74
NI GOVERNMENT SERVICES INC	120759044	CHECK	6/2/2020	\$421.74
NI GOVERNMENT SERVICES INC	120761679	CHECK	8/4/2020	\$843.48
NI GOVERNMENT SERVICES INC	120763069	CHECK	9/1/2020	\$421.74
NI GOVERNMENT SERVICES INC	120764624	CHECK	9/28/2020	\$421.74
YTD Total For NI GOVERNMENT SERVICES INC			Is \$4,934.04	
NIA HENDERSON	467300336	CHECK	9/1/2020	\$50.00
NIA HENDERSON	467301273	CHECK	9/15/2020	\$50.00
YTD Total For NIA HENDERSON			Is \$100.00	
NICHOLAS EDWARDS	120754832	CHECK	3/3/2020	\$207.00
YTD Total For NICHOLAS EDWARDS			Is \$207.00	
NICHOLE KELLY	4670038350	EFT	10/15/2019	\$1,209.00
NICHOLE KELLY	4670038490	EFT	11/5/2019	\$396.00
NICHOLE KELLY	4670038652	EFT	11/19/2019	\$396.00
NICHOLE KELLY	4670038949	EFT	12/17/2019	\$396.00
NICHOLE KELLY	4670039241	EFT	1/21/2020	\$1,185.00
NICHOLE KELLY	4670039532	EFT	2/18/2020	\$1,285.00
NICHOLE KELLY	4670039836	EFT	3/24/2020	\$1,285.00
NICHOLE KELLY	4670039985	EFT	4/10/2020	\$789.00

Vendor Name	Payment No	Method	Date	Amount
NICHOLE KELLY	4670040146	EFT	4/21/2020	\$1,285.00
NICHOLE KELLY	4670040597	EFT	6/2/2020	\$1,285.00
NICHOLE KELLY	4670040809	EFT	6/16/2020	\$1,285.00
NICHOLE KELLY	4670041108	EFT	7/21/2020	\$1,285.00
NICHOLE KELLY	4670041397	EFT	8/18/2020	\$1,285.00
NICHOLE KELLY	4670041820	EFT	9/28/2020	\$1,285.00
YTD Total For NICHOLE KELLY			Is \$14,651.00	
NICK BAXAVANIS	120747825	CHECK	11/5/2019	\$821.00
NICK BAXAVANIS	120748829	CHECK	11/19/2019	\$821.00
NICK BAXAVANIS	120751415	CHECK	1/7/2020	\$821.00
NICK BAXAVANIS	120752345	CHECK	1/21/2020	\$821.00
NICK BAXAVANIS	120754027	CHECK	2/18/2020	\$821.00
NICK BAXAVANIS	120755838	CHECK	3/24/2020	\$821.00
NICK BAXAVANIS	120757239	CHECK	4/21/2020	\$821.00
NICK BAXAVANIS	120758504	CHECK	5/19/2020	\$821.00
NICK BAXAVANIS	120759616	CHECK	6/16/2020	\$821.00
NICK BAXAVANIS	120761066	CHECK	7/21/2020	\$821.00
NICK BAXAVANIS	120762380	CHECK	8/18/2020	\$945.00
NICK BAXAVANIS	120763908	CHECK	9/15/2020	\$945.00
YTD Total For NICK BAXAVANIS			Is \$10,100.00	
NICK ZOES	120746805	CHECK	10/15/2019	\$1,875.00
NICK ZOES	120747826	CHECK	11/5/2019	\$1,200.00
NICK ZOES	120748830	CHECK	11/19/2019	\$2,600.00
NICK ZOES	120750508	CHECK	12/17/2019	\$1,150.00
NICK ZOES	120753184	CHECK	2/4/2020	\$1,400.00
NICK ZOES	120754833	CHECK	3/3/2020	\$200.00
NICK ZOES	120755839	CHECK	3/24/2020	\$1,975.00
NICK ZOES	120757240	CHECK	4/21/2020	\$200.00
YTD Total For NICK ZOES			Is \$10,600.00	
NICKY D CANTO	120754028	CHECK	2/18/2020	\$1,500.00
YTD Total For NICKY D CANTO			Is \$1,500.00	
NICOL SCALES LP	1200107562	EFT	11/5/2019	\$670.53
NICOL SCALES LP	1200108944	EFT	1/7/2020	\$1,027.00
NICOL SCALES LP	1200109928	EFT	2/18/2020	\$600.00
NICOL SCALES LP	1200112561	EFT	7/7/2020	\$600.00
NICOL SCALES LP	1200113427	EFT	8/18/2020	\$600.00
YTD Total For NICOL SCALES LP			Is \$3,497.53	
NICOLA HALL	467293657	CHECK	5/5/2020	\$17.22
NICOLA HALL	467294627	CHECK	5/19/2020	\$7.00
NICOLA HALL	467296570	CHECK	6/16/2020	\$7.00
NICOLA HALL	467298194	CHECK	7/21/2020	\$7.00
NICOLA HALL	467299784	CHECK	8/18/2020	\$7.00
NICOLA HALL	467301274	CHECK	9/15/2020	\$7.00
YTD Total For NICOLA HALL			Is \$52.22	
NICOLE ANNETTE THIBAUT	120747827	CHECK	11/5/2019	\$3,350.00
NICOLE ANNETTE THIBAUT	120748831	CHECK	11/19/2019	\$2,650.00
NICOLE ANNETTE THIBAUT	120749681	CHECK	12/3/2019	\$1,650.00
NICOLE ANNETTE THIBAUT	120750509	CHECK	12/17/2019	\$1,350.00
NICOLE ANNETTE THIBAUT	120751416	CHECK	1/7/2020	\$550.00
NICOLE ANNETTE THIBAUT	120752346	CHECK	1/21/2020	\$500.00
NICOLE ANNETTE THIBAUT	120753185	CHECK	2/4/2020	\$4,075.00
NICOLE ANNETTE THIBAUT	120754029	CHECK	2/18/2020	\$6,800.00
NICOLE ANNETTE THIBAUT	120755840	CHECK	3/24/2020	\$950.00
NICOLE ANNETTE THIBAUT	120756560	CHECK	4/7/2020	\$1,100.00
NICOLE ANNETTE THIBAUT	120758505	CHECK	5/19/2020	\$4,400.00
NICOLE ANNETTE THIBAUT	120759045	CHECK	6/2/2020	\$350.00
NICOLE ANNETTE THIBAUT	120759617	CHECK	6/16/2020	\$1,950.00
NICOLE ANNETTE THIBAUT	120760335	CHECK	7/7/2020	\$800.00
NICOLE ANNETTE THIBAUT	120762381	CHECK	8/18/2020	\$1,910.00

Vendor Name	Payment No	Method	Date	Amount
NICOLE ANNETTE THIBAUT	120763070	CHECK	9/1/2020	\$5,100.00
YTD Total For NICOLE ANNETTE THIBAUT			Is \$37,485.00	
NICOLE C CALHOUN	120761680	CHECK	8/4/2020	\$3,750.00
YTD Total For NICOLE C CALHOUN			Is \$3,750.00	
NICOLE E MATTHEWS	467291404	CHECK	3/24/2020	\$496.00
NICOLE E MATTHEWS	467293094	CHECK	4/21/2020	\$124.00
NICOLE E MATTHEWS	467294628	CHECK	5/19/2020	\$124.00
NICOLE E MATTHEWS	467296571	CHECK	6/16/2020	\$124.00
NICOLE E MATTHEWS	467298195	CHECK	7/21/2020	\$124.00
NICOLE E MATTHEWS	467299785	CHECK	8/18/2020	\$124.00
NICOLE E MATTHEWS	467301275	CHECK	9/15/2020	\$124.00
YTD Total For NICOLE E MATTHEWS			Is \$1,240.00	
NICOLE FARLEY	467287485	CHECK	1/7/2020	\$200.00
NICOLE FARLEY	467288440	CHECK	1/21/2020	\$50.00
NICOLE FARLEY	467289926	CHECK	2/18/2020	\$50.00
NICOLE FARLEY	467292041	CHECK	4/10/2020	\$50.00
NICOLE FARLEY	467293095	CHECK	4/21/2020	\$50.00
NICOLE FARLEY	467294629	CHECK	5/19/2020	\$50.00
NICOLE FARLEY	467296572	CHECK	6/16/2020	\$50.00
NICOLE FARLEY	467298196	CHECK	7/21/2020	\$50.00
NICOLE FARLEY	467299786	CHECK	8/18/2020	\$50.00
NICOLE FARLEY	467301276	CHECK	9/15/2020	\$50.00
YTD Total For NICOLE FARLEY			Is \$650.00	
NICOLE GUEST	467283948	CHECK	10/15/2019	\$114.00
NICOLE GUEST	467285433	CHECK	11/19/2019	\$114.00
NICOLE GUEST	467286956	CHECK	12/17/2019	\$114.00
YTD Total For NICOLE GUEST			Is \$342.00	
NICOLETTE LAROE	120747828	CHECK	11/5/2019	\$1,090.00
NICOLETTE LAROE	120748832	CHECK	11/19/2019	\$600.00
NICOLETTE LAROE	120749682	CHECK	12/3/2019	\$750.00
NICOLETTE LAROE	120750510	CHECK	12/17/2019	\$1,560.00
NICOLETTE LAROE	120751417	CHECK	1/7/2020	\$580.00
NICOLETTE LAROE	120752347	CHECK	1/21/2020	\$670.00
NICOLETTE LAROE	120753186	CHECK	2/4/2020	\$1,620.00
NICOLETTE LAROE	120754030	CHECK	2/18/2020	\$2,160.00
NICOLETTE LAROE	120754834	CHECK	3/3/2020	\$1,800.00
NICOLETTE LAROE	120756561	CHECK	4/7/2020	\$490.00
NICOLETTE LAROE	120757241	CHECK	4/21/2020	\$1,440.00
NICOLETTE LAROE	120759046	CHECK	6/2/2020	\$520.00
NICOLETTE LAROE	120759618	CHECK	6/16/2020	\$3,470.00
NICOLETTE LAROE	120760336	CHECK	7/7/2020	\$730.00
NICOLETTE LAROE	120761067	CHECK	7/21/2020	\$500.00
NICOLETTE LAROE	120761681	CHECK	8/4/2020	\$1,640.00
YTD Total For NICOLETTE LAROE			Is \$19,620.00	
NIGEL HOWARD REDMOND	120747829	CHECK	11/5/2019	\$4,550.00
NIGEL HOWARD REDMOND	120749683	CHECK	12/3/2019	\$9,450.00
NIGEL HOWARD REDMOND	120750511	CHECK	12/17/2019	\$1,050.00
NIGEL HOWARD REDMOND	120753187	CHECK	2/4/2020	\$2,100.00
NIGEL HOWARD REDMOND	120754835	CHECK	3/3/2020	\$9,400.00
NIGEL HOWARD REDMOND	120759619	CHECK	6/16/2020	\$1,200.00
NIGEL HOWARD REDMOND	120761682	CHECK	8/4/2020	\$1,200.00
NIGEL HOWARD REDMOND	120762382	CHECK	8/18/2020	\$4,625.00
YTD Total For NIGEL HOWARD REDMOND			Is \$33,575.00	
NIKE LADAPO PLLC	120747830	CHECK	11/5/2019	\$500.00
NIKE LADAPO PLLC	120753188	CHECK	2/4/2020	\$250.00
NIKE LADAPO PLLC	120758506	CHECK	5/19/2020	\$4,206.56
YTD Total For NIKE LADAPO PLLC			Is \$4,956.56	
NIKETA S ROSS	467295517	CHECK	6/2/2020	\$88.00
NIKETA S ROSS	467296573	CHECK	6/16/2020	\$44.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NIKETA S ROSS			Is \$132.00	
NIKIE GUY	467293096	CHECK	4/21/2020	\$106.60
NIKIE GUY	467294630	CHECK	5/19/2020	\$39.00
NIKIE GUY	467296574	CHECK	6/16/2020	\$39.00
NIKIE GUY	467298197	CHECK	7/21/2020	\$39.00
NIKIE GUY	467299787	CHECK	8/18/2020	\$39.00
NIKIE GUY	467301277	CHECK	9/15/2020	\$39.00
YTD Total For NIKIE GUY			Is \$301.60	
NIKITA TAULTON	467283949	CHECK	10/15/2019	\$108.00
NIKITA TAULTON	467285434	CHECK	11/19/2019	\$108.00
NIKITA TAULTON	467296575	CHECK	6/16/2020	\$6.00
NIKITA TAULTON	467298198	CHECK	7/21/2020	\$3.00
NIKITA TAULTON	467299788	CHECK	8/18/2020	\$3.00
NIKITA TAULTON	467301278	CHECK	9/15/2020	\$3.00
YTD Total For NIKITA TAULTON			Is \$231.00	
NIKOYA DANIELS	467293097	CHECK	4/21/2020	\$186.00
NIKOYA DANIELS	467294631	CHECK	5/19/2020	\$62.00
NIKOYA DANIELS	467296576	CHECK	6/16/2020	\$62.00
NIKOYA DANIELS	467298199	CHECK	7/21/2020	\$62.00
NIKOYA DANIELS	467299789	CHECK	8/18/2020	\$62.00
NIKOYA DANIELS	467301279	CHECK	9/15/2020	\$62.00
YTD Total For NIKOYA DANIELS			Is \$496.00	
NILCO ENTERPRISES INC	120749684	CHECK	12/3/2019	\$312.90
NILCO ENTERPRISES INC	120753189	CHECK	2/4/2020	\$50.00
NILCO ENTERPRISES INC	120754836	CHECK	3/3/2020	\$50.00
YTD Total For NILCO ENTERPRISES INC			Is \$412.90	
NINA S WRIGHT	120753190	CHECK	2/4/2020	\$194.05
YTD Total For NINA S WRIGHT			Is \$194.05	
NINAN, VARGHESE V	1200108945	EFT	1/7/2020	\$244.00
YTD Total For NINAN, VARGHESE V			Is \$244.00	
NKENGE HOWARD	467283950	CHECK	10/15/2019	\$31.00
NKENGE HOWARD	467285435	CHECK	11/19/2019	\$31.00
NKENGE HOWARD	467286957	CHECK	12/17/2019	\$31.00
NKENGE HOWARD	467288441	CHECK	1/21/2020	\$31.00
YTD Total For NKENGE HOWARD			Is \$124.00	
NNAMDI C. EKEH	120746806	CHECK	10/15/2019	\$800.00
NNAMDI C. EKEH	120747831	CHECK	11/5/2019	\$800.00
NNAMDI C. EKEH	120748833	CHECK	11/19/2019	\$1,000.00
NNAMDI C. EKEH	120749685	CHECK	12/3/2019	\$7,250.00
NNAMDI C. EKEH	120750512	CHECK	12/17/2019	\$500.00
NNAMDI C. EKEH	120751418	CHECK	1/7/2020	\$1,000.00
NNAMDI C. EKEH	120753191	CHECK	2/4/2020	\$4,500.00
NNAMDI C. EKEH	120754031	CHECK	2/18/2020	\$500.00
NNAMDI C. EKEH	120755841	CHECK	3/24/2020	\$1,000.00
NNAMDI C. EKEH	120756562	CHECK	4/7/2020	\$2,050.00
NNAMDI C. EKEH	120757242	CHECK	4/21/2020	\$300.00
NNAMDI C. EKEH	120760337	CHECK	7/7/2020	\$300.00
NNAMDI C. EKEH	120761068	CHECK	7/21/2020	\$100.00
NNAMDI C. EKEH	120761683	CHECK	8/4/2020	\$500.00
NNAMDI C. EKEH	120763071	CHECK	9/1/2020	\$2,145.00
NNAMDI C. EKEH	120763909	CHECK	9/15/2020	\$2,515.00
NNAMDI C. EKEH	120764625	CHECK	9/28/2020	\$380.00
YTD Total For NNAMDI C. EKEH			Is \$25,640.00	
NOBLE SOFTWARE GROUP LLC	120755842	CHECK	3/24/2020	\$145,813.00
NOBLE SOFTWARE GROUP LLC	120760338	CHECK	7/7/2020	\$10,087.00
YTD Total For NOBLE SOFTWARE GROUP LLC			Is \$155,900.00	
NOEBEL, CHRISTIN	1200107563	EFT	11/5/2019	\$1,360.70
NOEBEL, CHRISTIN	1200110668	EFT	3/24/2020	\$30.00
YTD Total For NOEBEL, CHRISTIN			Is \$1,390.70	

Vendor Name	Payment No	Method	Date	Amount
NOGALES PRODUCE INC	1200107163	EFT	10/15/2019	\$5,733.80
NOGALES PRODUCE INC	1200107564	EFT	11/5/2019	\$18,970.32
NOGALES PRODUCE INC	1200107962	EFT	11/19/2019	\$5,249.00
NOGALES PRODUCE INC	1200114291	EFT	9/28/2020	\$6,491.00
YTD Total For NOGALES PRODUCE INC			Is \$36,444.12	
NOLAN COUNTY	120749686	CHECK	12/3/2019	\$26.00
YTD Total For NOLAN COUNTY			Is \$26.00	
NOMAD	120753192	CHECK	2/4/2020	\$959.00
YTD Total For NOMAD			Is \$959.00	
NORDMAN, MICHAEL	1200112021	EFT	6/2/2020	\$39.75
YTD Total For NORDMAN, MICHAEL			Is \$39.75	
NOREX INC	120752348	CHECK	1/21/2020	\$10,330.00
YTD Total For NOREX INC			Is \$10,330.00	
NORIODE UHUNOMA	120764626	CHECK	9/28/2020	\$4,500.00
YTD Total For NORIODE UHUNOMA			Is \$4,500.00	
NORITSU AMERICA CORPORATION	120752349	CHECK	1/21/2020	\$2,903.60
NORITSU AMERICA CORPORATION	120755843	CHECK	3/24/2020	\$19,934.40
YTD Total For NORITSU AMERICA CORPORATION			Is \$22,838.00	
NORMA GUERRERO	467283951	CHECK	10/15/2019	\$877.00
NORMA GUERRERO	467285436	CHECK	11/19/2019	\$877.00
NORMA GUERRERO	467286958	CHECK	12/17/2019	\$877.00
NORMA GUERRERO	467288442	CHECK	1/21/2020	\$877.00
NORMA GUERRERO	467289927	CHECK	2/18/2020	\$877.00
NORMA GUERRERO	467291405	CHECK	3/24/2020	\$819.00
NORMA GUERRERO	467293098	CHECK	4/21/2020	\$819.00
NORMA GUERRERO	467294632	CHECK	5/19/2020	\$819.00
NORMA GUERRERO	467296577	CHECK	6/16/2020	\$819.00
NORMA GUERRERO	467298200	CHECK	7/21/2020	\$819.00
NORMA GUERRERO	467299790	CHECK	8/18/2020	\$819.00
NORMA GUERRERO	467301280	CHECK	9/15/2020	\$819.00
YTD Total For NORMA GUERRERO			Is \$10,118.00	
NORMA L RICO	1200108391	EFT	12/6/2019	\$728.76
NORMA L RICO	1200108593	EFT	12/17/2019	\$500.08
NORMA L RICO	1200108946	EFT	1/7/2020	\$721.32
NORMA L RICO	1200109592	EFT	2/4/2020	\$1,706.88
NORMA L RICO	1200110283	EFT	3/3/2020	\$239.36
NORMA L RICO	1200112868	EFT	7/21/2020	\$961.76
NORMA L RICO	1200113704	EFT	9/1/2020	\$240.44
YTD Total For NORMA L RICO			Is \$5,098.60	
NORTEX GC INC	120761684	CHECK	8/4/2020	\$1,840.00
NORTEX GC INC	128018056	CHECK	12/17/2019	\$5,840.00
YTD Total For NORTEX GC INC			Is \$7,680.00	
NORTH CENTRAL FORD	1200108287	EFT	12/3/2019	\$1,063.24
NORTH CENTRAL FORD	1200109249	EFT	1/21/2020	\$6,191.14
NORTH CENTRAL FORD	1200109929	EFT	2/18/2020	\$91.43
YTD Total For NORTH CENTRAL FORD			Is \$7,345.81	
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120747832	CHECK	11/5/2019	\$8,353.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120754032	CHECK	2/18/2020	\$1,840.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120756563	CHECK	4/7/2020	\$4,461.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120758507	CHECK	5/19/2020	\$12,500.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120759047	CHECK	6/2/2020	\$60,000.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120759620	CHECK	6/16/2020	\$2,577.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120761685	CHECK	8/4/2020	\$25,547.70
YTD Total For NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS			Is \$115,278.70	
NORTH CENTRAL TX REG CERTIF AGENCY	120752350	CHECK	1/21/2020	\$39,888.00
YTD Total For NORTH CENTRAL TX REG CERTIF AGENCY			Is \$39,888.00	
NORTH DALLAS CHAMBER OF COMMERCE	120757243	CHECK	4/21/2020	\$450.00
YTD Total For NORTH DALLAS CHAMBER OF COMMERCE			Is \$450.00	
NORTH DALLAS FAMILY CHURCH	120749687	CHECK	12/3/2019	\$750.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NORTH DALLAS FAMILY CHURCH			Is \$750.00	
NORTH DALLAS SHARED MINISTRIES	120746809	CHECK	10/15/2019	\$45,387.90
NORTH DALLAS SHARED MINISTRIES	120747834	CHECK	11/5/2019	\$22,696.47
NORTH DALLAS SHARED MINISTRIES	120748834	CHECK	11/19/2019	\$4,799.00
NORTH DALLAS SHARED MINISTRIES	120749688	CHECK	12/3/2019	\$16,275.78
NORTH DALLAS SHARED MINISTRIES	120750515	CHECK	12/17/2019	\$57,598.25
NORTH DALLAS SHARED MINISTRIES	120751421	CHECK	1/7/2020	\$44,688.55
NORTH DALLAS SHARED MINISTRIES	120752351	CHECK	1/21/2020	\$8,253.00
NORTH DALLAS SHARED MINISTRIES	120753194	CHECK	2/4/2020	\$36,033.30
NORTH DALLAS SHARED MINISTRIES	120754034	CHECK	2/18/2020	\$50,634.95
NORTH DALLAS SHARED MINISTRIES	120754838	CHECK	3/3/2020	\$27,495.07
NORTH DALLAS SHARED MINISTRIES	120755846	CHECK	3/24/2020	\$60,644.38
NORTH DALLAS SHARED MINISTRIES	120757244	CHECK	4/21/2020	\$13,716.91
NORTH DALLAS SHARED MINISTRIES	120759621	CHECK	6/16/2020	\$4,355.00
NORTH DALLAS SHARED MINISTRIES	120760340	CHECK	7/7/2020	\$33,945.74
NORTH DALLAS SHARED MINISTRIES	120761069	CHECK	7/21/2020	\$12,443.62
NORTH DALLAS SHARED MINISTRIES	120761687	CHECK	8/4/2020	\$41,098.13
NORTH DALLAS SHARED MINISTRIES	120762384	CHECK	8/18/2020	\$41,050.35
NORTH DALLAS SHARED MINISTRIES	120763072	CHECK	9/1/2020	\$23,156.51
NORTH DALLAS SHARED MINISTRIES	120763911	CHECK	9/15/2020	\$48,940.50
NORTH DALLAS SHARED MINISTRIES	120764629	CHECK	9/28/2020	\$63,033.85
NORTH DALLAS SHARED MINISTRIES	467284493	CHECK	11/5/2019	\$677.86
NORTH DALLAS SHARED MINISTRIES	467285437	CHECK	11/19/2019	\$677.86
NORTH DALLAS SHARED MINISTRIES	467287486	CHECK	1/7/2020	\$1,603.11
NORTH DALLAS SHARED MINISTRIES	467291406	CHECK	3/24/2020	\$347.30
NORTH DALLAS SHARED MINISTRIES	467298764	CHECK	8/4/2020	\$347.30
YTD Total For NORTH DALLAS SHARED MINISTRIES			Is \$659,900.69	
NORTH DALLAS WAREHOUSE EQUIPMENT INCORPORATED	120763912	CHECK	9/15/2020	\$7,365.00
YTD Total For NORTH DALLAS WAREHOUSE EQUIPMENT INCORPORATED			Is \$7,365.00	
NORTH FORK EDUCATIONAL CENTER	120753195	CHECK	2/4/2020	\$140.73
YTD Total For NORTH FORK EDUCATIONAL CENTER			Is \$140.73	
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120747835	CHECK	11/5/2019	\$1,626,069.47
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120751422	CHECK	1/7/2020	\$1,226,069.47
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120756564	CHECK	4/7/2020	\$1,226,069.47
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120757245	CHECK	4/21/2020	\$400.00
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120758508	CHECK	5/19/2020	\$400.00
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120759622	CHECK	6/16/2020	\$1,226,069.47
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120763073	CHECK	9/1/2020	\$20,912.50
YTD Total For NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY			Is \$5,325,990.38	
NORTH TEXAS CONTRACTING INC	120746810	CHECK	10/15/2019	\$27,696.50
NORTH TEXAS CONTRACTING INC	120747836	CHECK	11/5/2019	\$125,486.21
YTD Total For NORTH TEXAS CONTRACTING INC			Is \$153,182.71	
NORTH TEXAS CRIME COMMISSION	120752352	CHECK	1/21/2020	\$50.00
NORTH TEXAS CRIME COMMISSION	120756565	CHECK	4/7/2020	\$50.00
YTD Total For NORTH TEXAS CRIME COMMISSION			Is \$100.00	
NORTH TEXAS FIRE MARSHALS CONFERENCE	120749689	CHECK	12/3/2019	\$249.00
NORTH TEXAS FIRE MARSHALS CONFERENCE	120750516	CHECK	12/17/2019	\$249.00
YTD Total For NORTH TEXAS FIRE MARSHALS CONFERENCE			Is \$498.00	
NORTH TEXAS REALTORS	467283952	CHECK	10/15/2019	\$826.00
NORTH TEXAS REALTORS	467285438	CHECK	11/19/2019	\$826.00
NORTH TEXAS REALTORS	467286959	CHECK	12/17/2019	\$826.00
NORTH TEXAS REALTORS	467288443	CHECK	1/21/2020	\$826.00
NORTH TEXAS REALTORS	467289928	CHECK	2/18/2020	\$826.00
NORTH TEXAS REALTORS	467291407	CHECK	3/24/2020	\$826.00
NORTH TEXAS REALTORS	467293099	CHECK	4/21/2020	\$826.00
NORTH TEXAS REALTORS	467294633	CHECK	5/19/2020	\$826.00
NORTH TEXAS REALTORS	467296578	CHECK	6/16/2020	\$826.00
NORTH TEXAS REALTORS	467298201	CHECK	7/21/2020	\$1,047.00
NORTH TEXAS REALTORS	467299791	CHECK	8/18/2020	\$1,047.00

Vendor Name	Payment No	Method	Date	Amount
NORTH TEXAS REALTORS	467301281	CHECK	9/15/2020	\$1,047.00
YTD Total For NORTH TEXAS REALTORS			Is \$10,575.00	
NORTH TEXAS SALES & DISTRIBUTION LLC	120754035	CHECK	2/18/2020	\$28,081.00
NORTH TEXAS SALES & DISTRIBUTION LLC	120757873	CHECK	5/4/2020	\$162.58
NORTH TEXAS SALES & DISTRIBUTION LLC	120764630	CHECK	9/28/2020	\$231.02
YTD Total For NORTH TEXAS SALES & DISTRIBUTION LLC			Is \$28,474.60	
NORTH TEXAS TOLLWAY AUTHORITY	120746378	CHECK	10/3/2019	\$68.44
NORTH TEXAS TOLLWAY AUTHORITY	120747837	CHECK	11/5/2019	\$4.68
NORTH TEXAS TOLLWAY AUTHORITY	120754036	CHECK	2/18/2020	\$54.84
NORTH TEXAS TOLLWAY AUTHORITY	120755847	CHECK	3/24/2020	\$159.60
NORTH TEXAS TOLLWAY AUTHORITY	120760341	CHECK	7/7/2020	\$225.49
NORTH TEXAS TOLLWAY AUTHORITY	120761070	CHECK	7/21/2020	\$126.71
YTD Total For NORTH TEXAS TOLLWAY AUTHORITY			Is \$639.76	
NORTH TX STATE HOSPITAL	120746379	CHECK	10/3/2019	\$375.00
YTD Total For NORTH TX STATE HOSPITAL			Is \$375.00	
NORTHAVEN METHODIST CHURCH	120748835	CHECK	11/19/2019	\$400.00
YTD Total For NORTHAVEN METHODIST CHURCH			Is \$400.00	
NORTHEAST TEXAS JUVENILE CHIEFS ASSOCIATION	120751423	CHECK	1/7/2020	\$450.00
YTD Total For NORTHEAST TEXAS JUVENILE CHIEFS ASSOCIATION			Is \$450.00	
NORTHERN SAFETY SUPPLY CO INC	120757874	CHECK	5/4/2020	\$585.88
YTD Total For NORTHERN SAFETY SUPPLY CO INC			Is \$585.88	
NORTHERN TOOL & EQUIPMENT CO	120752353	CHECK	1/21/2020	\$7,371.00
NORTHERN TOOL & EQUIPMENT CO	120755848	CHECK	3/24/2020	\$268.00
NORTHERN TOOL & EQUIPMENT CO	120758509	CHECK	5/19/2020	\$193.00
NORTHERN TOOL & EQUIPMENT CO	120759623	CHECK	6/16/2020	\$69.01
NORTHERN TOOL & EQUIPMENT CO	120760342	CHECK	7/7/2020	\$155.99
NORTHERN TOOL & EQUIPMENT CO	120761688	CHECK	8/4/2020	\$16,269.00
NORTHERN TOOL & EQUIPMENT CO	120763074	CHECK	9/1/2020	\$1,540.00
YTD Total For NORTHERN TOOL & EQUIPMENT CO			Is \$25,866.00	
NORTH PARK COMMUNITY DEVELOPMENT CORP	120748836	CHECK	11/19/2019	\$630.00
YTD Total For NORTH PARK COMMUNITY DEVELOPMENT CORP			Is \$630.00	
NORTHRIDGE CONSTRUCTION GROUP LLC	120748252	CHECK	11/8/2019	\$474,885.93
NORTHRIDGE CONSTRUCTION GROUP LLC	120750517	CHECK	12/17/2019	\$46,141.20
NORTHRIDGE CONSTRUCTION GROUP LLC	120754037	CHECK	2/18/2020	\$213,520.90
YTD Total For NORTHRIDGE CONSTRUCTION GROUP LLC			Is \$734,548.03	
NORTHRIDGE PRESBYTERIAN CHURCH	120748837	CHECK	11/19/2019	\$850.00
YTD Total For NORTHRIDGE PRESBYTERIAN CHURCH			Is \$850.00	
NORTHSTAR FIRE PROTECTION OF TEXAS	120758510	CHECK	5/19/2020	\$135.00
YTD Total For NORTHSTAR FIRE PROTECTION OF TEXAS			Is \$135.00	
NORTHWESTERN UNIVERSITY	120753196	CHECK	2/4/2020	\$133.00
YTD Total For NORTHWESTERN UNIVERSITY			Is \$133.00	
NOTRE DAME PLACE INC	4670038351	EFT	10/15/2019	\$450.00
NOTRE DAME PLACE INC	4670038653	EFT	11/19/2019	\$450.00
NOTRE DAME PLACE INC	4670038950	EFT	12/17/2019	\$450.00
NOTRE DAME PLACE INC	4670039078	EFT	1/7/2020	\$1,489.69
NOTRE DAME PLACE INC	4670039242	EFT	1/21/2020	\$1,224.00
NOTRE DAME PLACE INC	4670039533	EFT	2/18/2020	\$1,224.00
NOTRE DAME PLACE INC	4670039837	EFT	3/24/2020	\$1,034.00
NOTRE DAME PLACE INC	4670040147	EFT	4/21/2020	\$1,034.00
NOTRE DAME PLACE INC	4670040416	EFT	5/19/2020	\$450.00
NOTRE DAME PLACE INC	4670040598	EFT	6/2/2020	\$584.00
NOTRE DAME PLACE INC	4670040810	EFT	6/16/2020	\$1,162.00
NOTRE DAME PLACE INC	4670041109	EFT	7/21/2020	\$1,162.00
NOTRE DAME PLACE INC	4670041398	EFT	8/18/2020	\$578.00
NOTRE DAME PLACE INC	4670041674	EFT	9/15/2020	\$578.00
NOTRE DAME PLACE INC	4670041821	EFT	9/28/2020	\$358.00
YTD Total For NOTRE DAME PLACE INC			Is \$12,227.69	
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120747838	CHECK	11/5/2019	\$127,191.79
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120748838	CHECK	11/19/2019	\$86,824.43

Vendor Name	Payment No	Method	Date	Amount
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120749690	CHECK	12/3/2019	\$16,858.20
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120750518	CHECK	12/17/2019	\$15,617.47
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120751424	CHECK	1/7/2020	\$73,962.09
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120753197	CHECK	2/4/2020	\$113,466.55
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120754038	CHECK	2/18/2020	\$90,759.12
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120756566	CHECK	4/7/2020	\$15,053.10
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120757246	CHECK	4/21/2020	\$50,259.59
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120757875	CHECK	5/4/2020	\$14,432.22
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120758511	CHECK	5/19/2020	\$38,699.49
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120759624	CHECK	6/16/2020	\$80,973.79
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120761071	CHECK	7/21/2020	\$304,939.04
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120761689	CHECK	8/4/2020	\$129,602.31
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120762385	CHECK	8/18/2020	\$153,765.61
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120763913	CHECK	9/15/2020	\$67,142.54
YTD Total For NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP			Is \$1,379,547.34	
NOVA BIOMEDICAL	1200107963	EFT	11/19/2019	\$1,664.84
NOVA BIOMEDICAL	1200109250	EFT	1/21/2020	\$269.10
NOVA BIOMEDICAL	1200109593	EFT	2/4/2020	\$867.81
NOVA BIOMEDICAL	1200110284	EFT	3/3/2020	\$455.82
NOVA BIOMEDICAL	1200110669	EFT	3/24/2020	\$1,075.08
NOVA BIOMEDICAL	1200111772	EFT	5/19/2020	\$217.04
NOVA BIOMEDICAL	1200112258	EFT	6/16/2020	\$3,042.77
NOVA BIOMEDICAL	1200113428	EFT	8/18/2020	\$1,645.31
NOVA BIOMEDICAL	1200114016	EFT	9/15/2020	\$283.65
YTD Total For NOVA BIOMEDICAL			Is \$9,521.42	
NOVEL HOSPITALITY GROUP LLC	120753534	CHECK	2/7/2020	\$98.12
YTD Total For NOVEL HOSPITALITY GROUP LLC			Is \$98.12	
NP COMMUNITY DEVELOPMENT CORP	467283953	CHECK	10/15/2019	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467285439	CHECK	11/19/2019	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467286960	CHECK	12/17/2019	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467288444	CHECK	1/21/2020	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467288976	CHECK	2/4/2020	\$2,585.52
NP COMMUNITY DEVELOPMENT CORP	467289929	CHECK	2/18/2020	\$2,172.00
NP COMMUNITY DEVELOPMENT CORP	467291408	CHECK	3/24/2020	\$2,172.00
NP COMMUNITY DEVELOPMENT CORP	467293100	CHECK	4/21/2020	\$2,172.00
NP COMMUNITY DEVELOPMENT CORP	467294634	CHECK	5/19/2020	\$2,172.00
YTD Total For NP COMMUNITY DEVELOPMENT CORP			Is \$14,161.52	
NPT ASSOCIATES LLC	120763914	CHECK	9/15/2020	\$2,386.00
YTD Total For NPT ASSOCIATES LLC			Is \$2,386.00	
NRG ENERGY LLC	120746811	CHECK	10/15/2019	\$9,850.78
NRG ENERGY LLC	120747839	CHECK	11/5/2019	\$90.00
NRG ENERGY LLC	120747843	CHECK	11/5/2019	\$18,365.09
NRG ENERGY LLC	120748839	CHECK	11/19/2019	\$180.00
NRG ENERGY LLC	120748840	CHECK	11/19/2019	\$3,457.73
NRG ENERGY LLC	120749694	CHECK	12/3/2019	\$14,567.23
NRG ENERGY LLC	120749695	CHECK	12/3/2019	\$90.00
NRG ENERGY LLC	120750519	CHECK	12/17/2019	\$5,328.62
NRG ENERGY LLC	120751429	CHECK	1/7/2020	\$21,085.91
NRG ENERGY LLC	120751430	CHECK	1/7/2020	\$90.00
NRG ENERGY LLC	120752354	CHECK	1/21/2020	\$3,867.95
NRG ENERGY LLC	120752355	CHECK	1/21/2020	\$290.62
NRG ENERGY LLC	120753198	CHECK	2/4/2020	\$103.31
NRG ENERGY LLC	120754039	CHECK	2/18/2020	\$90.00
NRG ENERGY LLC	120754040	CHECK	2/18/2020	\$2,583.30
NRG ENERGY LLC	120754839	CHECK	3/3/2020	\$5,458.21
NRG ENERGY LLC	120754840	CHECK	3/3/2020	\$229.94
NRG ENERGY LLC	120754841	CHECK	3/3/2020	\$3,159.23
NRG ENERGY LLC	120754842	CHECK	3/3/2020	\$90.00
NRG ENERGY LLC	120754844	CHECK	3/3/2020	\$17,033.24

Vendor Name	Payment No	Method	Date	Amount
NRG ENERGY LLC	120754845	CHECK	3/3/2020	\$90.00
NRG ENERGY LLC	120755849	CHECK	3/24/2020	\$4,314.09
NRG ENERGY LLC	120755850	CHECK	3/24/2020	\$90.00
NRG ENERGY LLC	120755852	CHECK	3/24/2020	\$9,685.19
NRG ENERGY LLC	120755853	CHECK	3/24/2020	\$3,497.48
NRG ENERGY LLC	120755855	CHECK	3/24/2020	\$24,650.38
NRG ENERGY LLC	120755856	CHECK	3/24/2020	\$90.24
NRG ENERGY LLC	120756567	CHECK	4/7/2020	\$176.40
NRG ENERGY LLC	120756569	CHECK	4/7/2020	\$14,271.07
NRG ENERGY LLC	120756570	CHECK	4/7/2020	\$3,092.36
NRG ENERGY LLC	120756573	CHECK	4/7/2020	\$18,574.43
NRG ENERGY LLC	120756574	CHECK	4/7/2020	\$3,114.80
NRG ENERGY LLC	120757247	CHECK	4/21/2020	\$2,100.05
NRG ENERGY LLC	120757248	CHECK	4/21/2020	\$11,594.10
NRG ENERGY LLC	120757249	CHECK	4/21/2020	\$253.00
NRG ENERGY LLC	120757250	CHECK	4/21/2020	\$32.18
NRG ENERGY LLC	120757251	CHECK	4/21/2020	\$1,613.14
NRG ENERGY LLC	120757252	CHECK	4/21/2020	\$6,389.79
NRG ENERGY LLC	120757876	CHECK	5/4/2020	\$150.87
NRG ENERGY LLC	120757877	CHECK	5/4/2020	\$502.06
NRG ENERGY LLC	120757878	CHECK	5/4/2020	\$3,065.90
NRG ENERGY LLC	120757880	CHECK	5/4/2020	\$8,605.56
NRG ENERGY LLC	120757881	CHECK	5/4/2020	\$2,486.07
NRG ENERGY LLC	120757885	CHECK	5/4/2020	\$17,771.13
NRG ENERGY LLC	120757886	CHECK	5/4/2020	\$90.00
NRG ENERGY LLC	120758512	CHECK	5/19/2020	\$6,799.78
NRG ENERGY LLC	120758513	CHECK	5/19/2020	\$90.00
NRG ENERGY LLC	120758514	CHECK	5/19/2020	\$1,176.01
NRG ENERGY LLC	120758515	CHECK	5/19/2020	\$6,981.65
NRG ENERGY LLC	120758516	CHECK	5/19/2020	\$2,225.47
NRG ENERGY LLC	120759048	CHECK	6/2/2020	\$90.00
NRG ENERGY LLC	120759053	CHECK	6/2/2020	\$22,476.60
NRG ENERGY LLC	120759054	CHECK	6/2/2020	\$90.00
NRG ENERGY LLC	120759055	CHECK	6/2/2020	\$199.81
NRG ENERGY LLC	120759058	CHECK	6/2/2020	\$11,432.34
NRG ENERGY LLC	120759060	CHECK	6/2/2020	\$3,818.17
NRG ENERGY LLC	120759062	CHECK	6/2/2020	\$4,066.52
NRG ENERGY LLC	120759625	CHECK	6/16/2020	\$232.71
NRG ENERGY LLC	120759626	CHECK	6/16/2020	\$2,064.38
NRG ENERGY LLC	120759627	CHECK	6/16/2020	\$9,185.95
NRG ENERGY LLC	120759628	CHECK	6/16/2020	\$1,513.60
NRG ENERGY LLC	120759629	CHECK	6/16/2020	\$7,675.58
NRG ENERGY LLC	120760344	CHECK	7/7/2020	\$9,997.15
NRG ENERGY LLC	120760349	CHECK	7/7/2020	\$22,527.40
NRG ENERGY LLC	120760357	CHECK	7/7/2020	\$51,448.66
NRG ENERGY LLC	120760359	CHECK	7/7/2020	\$10,884.62
NRG ENERGY LLC	120760360	CHECK	7/7/2020	\$813.00
NRG ENERGY LLC	120760361	CHECK	7/7/2020	\$270.00
NRG ENERGY LLC	120761072	CHECK	7/21/2020	\$180.00
NRG ENERGY LLC	120761073	CHECK	7/21/2020	\$81.62
NRG ENERGY LLC	120761074	CHECK	7/21/2020	\$180.00
NRG ENERGY LLC	120761690	CHECK	8/4/2020	\$846.11
NRG ENERGY LLC	120761691	CHECK	8/4/2020	\$180.00
NRG ENERGY LLC	120761694	CHECK	8/4/2020	\$13,227.47
NRG ENERGY LLC	120761697	CHECK	8/4/2020	\$13,009.05
NRG ENERGY LLC	120761702	CHECK	8/4/2020	\$31,908.30
NRG ENERGY LLC	120761703	CHECK	8/4/2020	\$90.00
NRG ENERGY LLC	120761713	CHECK	8/4/2020	\$73,031.26
NRG ENERGY LLC	120762386	CHECK	8/18/2020	\$4,497.38
NRG ENERGY LLC	120762387	CHECK	8/18/2020	\$1,553.42

Vendor Name	Payment No	Method	Date	Amount
NRG ENERGY LLC	120762388	CHECK	8/18/2020	\$224.45
NRG ENERGY LLC	120762389	CHECK	8/18/2020	\$198.40
NRG ENERGY LLC	120762390	CHECK	8/18/2020	\$5,936.37
NRG ENERGY LLC	120762391	CHECK	8/18/2020	\$16,705.04
NRG ENERGY LLC	120763075	CHECK	9/1/2020	\$90.00
NRG ENERGY LLC	120763086	CHECK	9/1/2020	\$85,655.00
NRG ENERGY LLC	120763089	CHECK	9/1/2020	\$13,173.32
NRG ENERGY LLC	120763095	CHECK	9/1/2020	\$29,909.80
NRG ENERGY LLC	120763098	CHECK	9/1/2020	\$17,938.30
NRG ENERGY LLC	120763099	CHECK	9/1/2020	\$360.00
NRG ENERGY LLC	120763100	CHECK	9/1/2020	\$1,129.04
NRG ENERGY LLC	120763915	CHECK	9/15/2020	\$180.00
NRG ENERGY LLC	120763916	CHECK	9/15/2020	\$475.94
NRG ENERGY LLC	120763917	CHECK	9/15/2020	\$9,969.28
NRG ENERGY LLC	120763918	CHECK	9/15/2020	\$7,370.51
NRG ENERGY LLC	120763919	CHECK	9/15/2020	\$621.11
NRG ENERGY LLC	120763920	CHECK	9/15/2020	\$16,825.43
NRG ENERGY LLC	120763921	CHECK	9/15/2020	\$180.00
NRG ENERGY LLC	120763922	CHECK	9/15/2020	\$3,379.54
NRG ENERGY LLC	120764631	CHECK	9/28/2020	\$234.95
YTD Total For NRG ENERGY LLC			Is \$767,711.94	
NU INNOVATIVE TRAINING LLC	120758517	CHECK	5/19/2020	\$1,850.00
YTD Total For NU INNOVATIVE TRAINING LLC			Is \$1,850.00	
NUAIRE INC	1200110997	EFT	4/7/2020	\$478.57
NUAIRE INC	1200114017	EFT	9/15/2020	\$22,450.00
YTD Total For NUAIRE INC			Is \$22,928.57	
NUANCE COMMUNICATIONS INC	120753199	CHECK	2/4/2020	\$10,949.94
NUANCE COMMUNICATIONS INC	120757253	CHECK	4/21/2020	\$600.00
YTD Total For NUANCE COMMUNICATIONS INC			Is \$11,549.94	
NUEVA VIDA/NEW LIFE ASSEMBLY	120748841	CHECK	11/19/2019	\$600.00
YTD Total For NUEVA VIDA/NEW LIFE ASSEMBLY			Is \$600.00	
NURAN INC	120756575	CHECK	4/7/2020	\$1,790.00
NURAN INC	467283954	CHECK	10/15/2019	\$458.00
NURAN INC	467285440	CHECK	11/19/2019	\$458.00
NURAN INC	467286961	CHECK	12/17/2019	\$458.00
NURAN INC	467288445	CHECK	1/21/2020	\$458.00
NURAN INC	467289930	CHECK	2/18/2020	\$458.00
NURAN INC	467291409	CHECK	3/24/2020	\$454.00
NURAN INC	467293101	CHECK	4/21/2020	\$454.00
NURAN INC	467294635	CHECK	5/19/2020	\$397.00
NURAN INC	467296579	CHECK	6/16/2020	\$397.00
NURAN INC	467298202	CHECK	7/21/2020	\$397.00
NURAN INC	467299792	CHECK	8/18/2020	\$397.00
NURAN INC	467301282	CHECK	9/15/2020	\$397.00
YTD Total For NURAN INC			Is \$6,973.00	
NVTX1 APARTMENTS LLC	120746812	CHECK	10/15/2019	\$900.00
NVTX1 APARTMENTS LLC	120748842	CHECK	11/19/2019	\$1,075.00
NVTX1 APARTMENTS LLC	467283955	CHECK	10/15/2019	\$1,065.00
NVTX1 APARTMENTS LLC	467285441	CHECK	11/19/2019	\$1,065.00
NVTX1 APARTMENTS LLC	467286962	CHECK	12/17/2019	\$1,065.00
NVTX1 APARTMENTS LLC	467288446	CHECK	1/21/2020	\$1,057.00
NVTX1 APARTMENTS LLC	467289931	CHECK	2/18/2020	\$1,057.00
NVTX1 APARTMENTS LLC	467291410	CHECK	3/24/2020	\$1,057.00
NVTX1 APARTMENTS LLC	467293102	CHECK	4/21/2020	\$1,057.00
NVTX1 APARTMENTS LLC	467294636	CHECK	5/19/2020	\$1,193.00
NVTX1 APARTMENTS LLC	467296580	CHECK	6/16/2020	\$1,193.00
NVTX1 APARTMENTS LLC	467298203	CHECK	7/21/2020	\$1,193.00
NVTX1 APARTMENTS LLC	467299793	CHECK	8/18/2020	\$1,193.00
NVTX1 APARTMENTS LLC	467301283	CHECK	9/15/2020	\$778.00

Vendor Name	Payment No	Method	Date	Amount
NVTX1 APARTMENTS LLC	467301915	CHECK	9/28/2020	\$415.00
YTD Total For NVTX1 APARTMENTS LLC			Is \$15,363.00	
NVTX3 APARTMENTS LLC	467283956	CHECK	10/15/2019	\$2,286.00
NVTX3 APARTMENTS LLC	467285442	CHECK	11/19/2019	\$2,286.00
NVTX3 APARTMENTS LLC	467286963	CHECK	12/17/2019	\$2,286.00
NVTX3 APARTMENTS LLC	467288447	CHECK	1/21/2020	\$6,007.99
NVTX3 APARTMENTS LLC	467289932	CHECK	2/18/2020	\$3,631.00
NVTX3 APARTMENTS LLC	467291411	CHECK	3/24/2020	\$3,109.00
NVTX3 APARTMENTS LLC	467293103	CHECK	4/21/2020	\$922.00
NVTX3 APARTMENTS LLC	467294637	CHECK	5/19/2020	\$1,047.00
NVTX3 APARTMENTS LLC	467295331	CHECK	5/22/2020	\$3,126.00
NVTX3 APARTMENTS LLC	467296581	CHECK	6/16/2020	\$2,828.00
NVTX3 APARTMENTS LLC	467298204	CHECK	7/21/2020	\$2,828.00
NVTX3 APARTMENTS LLC	467299794	CHECK	8/18/2020	\$2,452.00
NVTX3 APARTMENTS LLC	467301284	CHECK	9/15/2020	\$838.00
NVTX3 APARTMENTS LLC	467301916	CHECK	9/28/2020	\$1,345.00
YTD Total For NVTX3 APARTMENTS LLC			Is \$34,991.99	
NWACHUKWU, RICHARD	1200107964	EFT	11/19/2019	\$291.84
YTD Total For NWACHUKWU, RICHARD			Is \$291.84	
NYS-HESC-AWG-LOCKBOX	120746348	CHECK	10/4/2019	\$138.46
NYS-HESC-AWG-LOCKBOX	120747129	CHECK	10/18/2019	\$152.22
NYS-HESC-AWG-LOCKBOX	120747214	CHECK	11/1/2019	\$153.75
NYS-HESC-AWG-LOCKBOX	120748299	CHECK	11/15/2019	\$153.75
NYS-HESC-AWG-LOCKBOX	120749256	CHECK	11/29/2019	\$163.75
NYS-HESC-AWG-LOCKBOX	120750035	CHECK	12/13/2019	\$153.75
NYS-HESC-AWG-LOCKBOX	120750881	CHECK	12/27/2019	\$153.75
NYS-HESC-AWG-LOCKBOX	120751844	CHECK	1/10/2020	\$148.06
NYS-HESC-AWG-LOCKBOX	120752691	CHECK	1/24/2020	\$148.06
NYS-HESC-AWG-LOCKBOX	120753487	CHECK	2/7/2020	\$156.01
NYS-HESC-AWG-LOCKBOX	120754365	CHECK	2/21/2020	\$156.01
NYS-HESC-AWG-LOCKBOX	120755163	CHECK	3/6/2020	\$156.01
NYS-HESC-AWG-LOCKBOX	120755265	CHECK	3/20/2020	\$156.01
NYS-HESC-AWG-LOCKBOX	120756224	CHECK	4/3/2020	\$156.01
YTD Total For NYS-HESC-AWG-LOCKBOX			Is \$2,145.60	
OAK CLIFF CHAMBER OF COMMERCE	120754846	CHECK	3/3/2020	\$55.00
OAK CLIFF CHAMBER OF COMMERCE	120763923	CHECK	9/15/2020	\$350.00
YTD Total For OAK CLIFF CHAMBER OF COMMERCE			Is \$405.00	
OAK CLIFF OFFICE SUPPLY	4710000496	EFT	11/19/2019	\$363.40
YTD Total For OAK CLIFF OFFICE SUPPLY			Is \$363.40	
OAK HAVEN UNITED METHODIST CHURCH	120748843	CHECK	11/19/2019	\$500.00
YTD Total For OAK HAVEN UNITED METHODIST CHURCH			Is \$500.00	
OAK LAWN UNITED METHODIST CHURCH	120751431	CHECK	1/7/2020	\$1,900.00
YTD Total For OAK LAWN UNITED METHODIST CHURCH			Is \$1,900.00	
OAK TIMBERS-GRAND PRAIRIE LP	467283957	CHECK	10/15/2019	\$78.00
OAK TIMBERS-GRAND PRAIRIE LP	467285443	CHECK	11/19/2019	\$78.00
OAK TIMBERS-GRAND PRAIRIE LP	467286964	CHECK	12/17/2019	\$78.00
OAK TIMBERS-GRAND PRAIRIE LP	467288448	CHECK	1/21/2020	\$78.00
OAK TIMBERS-GRAND PRAIRIE LP	467289933	CHECK	2/18/2020	\$78.00
OAK TIMBERS-GRAND PRAIRIE LP	467291412	CHECK	3/24/2020	\$78.00
OAK TIMBERS-GRAND PRAIRIE LP	467293104	CHECK	4/21/2020	\$78.00
OAK TIMBERS-GRAND PRAIRIE LP	467294638	CHECK	5/19/2020	\$78.00
OAK TIMBERS-GRAND PRAIRIE LP	467296582	CHECK	6/16/2020	\$78.00
OAK TIMBERS-GRAND PRAIRIE LP	467298205	CHECK	7/21/2020	\$78.00
OAK TIMBERS-GRAND PRAIRIE LP	467299795	CHECK	8/18/2020	\$74.00
OAK TIMBERS-GRAND PRAIRIE LP	467301285	CHECK	9/15/2020	\$74.00
YTD Total For OAK TIMBERS-GRAND PRAIRIE LP			Is \$928.00	
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670038352	EFT	10/15/2019	\$7,874.40
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670038654	EFT	11/19/2019	\$7,688.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670038951	EFT	12/17/2019	\$4,456.00

Vendor Name	Payment No	Method	Date	Amount
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670039243	EFT	1/21/2020	\$4,870.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670039534	EFT	2/18/2020	\$387.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670039664	EFT	3/3/2020	\$2,060.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670039838	EFT	3/24/2020	\$2,183.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670040148	EFT	4/21/2020	\$5,353.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670040278	EFT	5/5/2020	\$192.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670040417	EFT	5/19/2020	\$4,971.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670040599	EFT	6/2/2020	\$382.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670040811	EFT	6/16/2020	\$2,502.00
YTD Total For OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS			Is \$42,918.40	
OAKS AT FIVE MILE APTS LLC	120758518	CHECK	5/19/2020	\$668.00
OAKS AT FIVE MILE APTS LLC	120760687	CHECK	7/10/2020	\$668.00
OAKS AT FIVE MILE APTS LLC	120761075	CHECK	7/21/2020	\$667.70
OAKS AT FIVE MILE APTS LLC	120762392	CHECK	8/18/2020	\$667.70
OAKS AT FIVE MILE APTS LLC	120763924	CHECK	9/15/2020	\$667.70
OAKS AT FIVE MILE APTS LLC	467293658	CHECK	5/5/2020	\$756.00
OAKS AT FIVE MILE APTS LLC	467294639	CHECK	5/19/2020	\$756.00
OAKS AT FIVE MILE APTS LLC	467296583	CHECK	6/16/2020	\$756.00
OAKS AT FIVE MILE APTS LLC	467298206	CHECK	7/21/2020	\$756.00
OAKS AT FIVE MILE APTS LLC	467299796	CHECK	8/18/2020	\$269.00
OAKS AT FIVE MILE APTS LLC	467301286	CHECK	9/15/2020	\$756.00
YTD Total For OAKS AT FIVE MILE APTS LLC			Is \$7,388.10	
OAKWOOD REDEVELOPMENT LLC	467283958	CHECK	10/15/2019	\$554.00
OAKWOOD REDEVELOPMENT LLC	467285444	CHECK	11/19/2019	\$554.00
OAKWOOD REDEVELOPMENT LLC	467286965	CHECK	12/17/2019	\$554.00
OAKWOOD REDEVELOPMENT LLC	467288449	CHECK	1/21/2020	\$554.00
OAKWOOD REDEVELOPMENT LLC	467289934	CHECK	2/18/2020	\$554.00
OAKWOOD REDEVELOPMENT LLC	467291413	CHECK	3/24/2020	\$550.00
OAKWOOD REDEVELOPMENT LLC	467293105	CHECK	4/21/2020	\$550.00
OAKWOOD REDEVELOPMENT LLC	467294640	CHECK	5/19/2020	\$550.00
OAKWOOD REDEVELOPMENT LLC	467296584	CHECK	6/16/2020	\$550.00
OAKWOOD REDEVELOPMENT LLC	467298207	CHECK	7/21/2020	\$550.00
OAKWOOD REDEVELOPMENT LLC	467299797	CHECK	8/18/2020	\$550.00
OAKWOOD REDEVELOPMENT LLC	467301287	CHECK	9/15/2020	\$550.00
YTD Total For OAKWOOD REDEVELOPMENT LLC			Is \$6,620.00	
OBADIAH BOLES	4670038353	EFT	10/15/2019	\$16,378.20
OBADIAH BOLES	4670038655	EFT	11/19/2019	\$13,767.00
OBADIAH BOLES	4670038952	EFT	12/17/2019	\$13,331.00
OBADIAH BOLES	4670039244	EFT	1/21/2020	\$13,636.00
OBADIAH BOLES	4670039535	EFT	2/18/2020	\$13,738.00
OBADIAH BOLES	4670039665	EFT	3/3/2020	\$305.00
OBADIAH BOLES	4670039839	EFT	3/24/2020	\$14,262.00
OBADIAH BOLES	4670040149	EFT	4/21/2020	\$15,106.00
OBADIAH BOLES	4670040418	EFT	5/19/2020	\$10,490.00
OBADIAH BOLES	4670040600	EFT	6/2/2020	\$3,807.00
OBADIAH BOLES	4670040812	EFT	6/16/2020	\$14,096.00
OBADIAH BOLES	4670041110	EFT	7/21/2020	\$14,096.00
OBADIAH BOLES	4670041399	EFT	8/18/2020	\$14,189.00
OBADIAH BOLES	4670041675	EFT	9/15/2020	\$11,270.00
OBADIAH BOLES	4670041822	EFT	9/28/2020	\$3,306.00
YTD Total For OBADIAH BOLES			Is \$171,777.20	
OBBY CHUKWURAH	4670038354	EFT	10/15/2019	\$1,285.00
OBBY CHUKWURAH	4670038656	EFT	11/19/2019	\$1,285.00
OBBY CHUKWURAH	4670038953	EFT	12/17/2019	\$1,285.00
OBBY CHUKWURAH	4670039245	EFT	1/21/2020	\$1,285.00
OBBY CHUKWURAH	4670039536	EFT	2/18/2020	\$1,285.00
OBBY CHUKWURAH	4670039840	EFT	3/24/2020	\$467.00
OBBY CHUKWURAH	4670040150	EFT	4/21/2020	\$527.00
OBBY CHUKWURAH	4670040419	EFT	5/19/2020	\$527.00

Vendor Name	Payment No	Method	Date	Amount
OBBY CHUKWURAH	4670040813	EFT	6/16/2020	\$527.00
OBBY CHUKWURAH	4670041111	EFT	7/21/2020	\$527.00
OBBY CHUKWURAH	4670041400	EFT	8/18/2020	\$527.00
OBBY CHUKWURAH	4670041676	EFT	9/15/2020	\$527.00
YTD Total For OBBY CHUKWURAH			Is \$10,054.00	
OBED SEDA RODRIGUEZ II	120761714	CHECK	8/4/2020	\$1,200.00
YTD Total For OBED SEDA RODRIGUEZ II			Is \$1,200.00	
O'BRIEN, MARGARET E	1200110670	EFT	3/24/2020	\$413.47
YTD Total For O'BRIEN, MARGARET E			Is \$413.47	
O'BRIEN, MICHAEL C	1200110285	EFT	3/3/2020	\$350.00
O'BRIEN, MICHAEL C	1200110998	EFT	4/7/2020	\$371.25
YTD Total For O'BRIEN, MICHAEL C			Is \$721.25	
OCCAM VIDEO SOLUTIONS LLC	120757254	CHECK	4/21/2020	\$4,490.00
YTD Total For OCCAM VIDEO SOLUTIONS LLC			Is \$4,490.00	
OCLC ONLINE COMPUTER LIBRARY CENTER INC	120761715	CHECK	8/4/2020	\$1,595.16
YTD Total For OCLC ONLINE COMPUTER LIBRARY CENTER INC			Is \$1,595.16	
OCSE CLEARINGHOUSE SDU	120764202	CHECK	9/18/2020	\$424.80
YTD Total For OCSE CLEARINGHOUSE SDU			Is \$424.80	
OCTAVIA BENNETT	467291913	CHECK	4/7/2020	\$149.00
OCTAVIA BENNETT	467293106	CHECK	4/21/2020	\$149.00
OCTAVIA BENNETT	467301288	CHECK	9/15/2020	\$422.00
YTD Total For OCTAVIA BENNETT			Is \$720.00	
OCTAVIA GLENN	467283959	CHECK	10/15/2019	\$108.00
OCTAVIA GLENN	467288977	CHECK	2/4/2020	\$108.00
OCTAVIA GLENN	467293659	CHECK	5/5/2020	\$216.00
OCTAVIA GLENN	467294641	CHECK	5/19/2020	\$108.00
OCTAVIA GLENN	467296585	CHECK	6/16/2020	\$108.00
OCTAVIA GLENN	467298208	CHECK	7/21/2020	\$108.00
OCTAVIA GLENN	467299798	CHECK	8/18/2020	\$108.00
YTD Total For OCTAVIA GLENN			Is \$864.00	
OCTAVIA SIMS	467283960	CHECK	10/15/2019	\$180.00
OCTAVIA SIMS	467285445	CHECK	11/19/2019	\$180.00
OCTAVIA SIMS	467286966	CHECK	12/17/2019	\$180.00
OCTAVIA SIMS	467288450	CHECK	1/21/2020	\$180.00
OCTAVIA SIMS	467289935	CHECK	2/18/2020	\$180.00
OCTAVIA SIMS	467291414	CHECK	3/24/2020	\$180.00
OCTAVIA SIMS	467293107	CHECK	4/21/2020	\$180.00
OCTAVIA SIMS	467294642	CHECK	5/19/2020	\$180.00
OCTAVIA SIMS	467296586	CHECK	6/16/2020	\$180.00
OCTAVIA SIMS	467298209	CHECK	7/21/2020	\$180.00
OCTAVIA SIMS	467299799	CHECK	8/18/2020	\$180.00
OCTAVIA SIMS	467301289	CHECK	9/15/2020	\$180.00
YTD Total For OCTAVIA SIMS			Is \$2,160.00	
ODB LLC	4670039079	EFT	1/7/2020	\$5,034.40
ODB LLC	4670039246	EFT	1/21/2020	\$1,218.00
ODB LLC	4670039537	EFT	2/18/2020	\$1,218.00
ODB LLC	4670039841	EFT	3/24/2020	\$1,218.00
ODB LLC	4670040151	EFT	4/21/2020	\$1,218.00
ODB LLC	4670040420	EFT	5/19/2020	\$1,218.00
ODB LLC	4670040814	EFT	6/16/2020	\$1,218.00
ODB LLC	4670041112	EFT	7/21/2020	\$1,218.00
ODB LLC	4670041401	EFT	8/18/2020	\$1,218.00
ODB LLC	4670041677	EFT	9/15/2020	\$1,218.00
YTD Total For ODB LLC			Is \$15,996.40	
ODYSSEYWARE	120748844	CHECK	11/19/2019	\$77,280.00
YTD Total For ODYSSEYWARE			Is \$77,280.00	
OFFICE DEPOT INC	120746819	CHECK	10/15/2019	\$65,177.50
OFFICE DEPOT INC	120747852	CHECK	11/5/2019	\$89,757.62
OFFICE DEPOT INC	120748857	CHECK	11/19/2019	\$94,436.37

Vendor Name	Payment No	Method	Date	Amount
OFFICE DEPOT INC	120749706	CHECK	12/3/2019	\$68,727.64
OFFICE DEPOT INC	120750530	CHECK	12/17/2019	\$64,361.47
OFFICE DEPOT INC	120751442	CHECK	1/7/2020	\$120,341.02
OFFICE DEPOT INC	120752364	CHECK	1/21/2020	\$64,933.48
OFFICE DEPOT INC	120753211	CHECK	2/4/2020	\$74,106.47
OFFICE DEPOT INC	120754049	CHECK	2/18/2020	\$57,428.44
OFFICE DEPOT INC	120754860	CHECK	3/3/2020	\$98,957.26
OFFICE DEPOT INC	120755874	CHECK	3/24/2020	\$125,878.50
OFFICE DEPOT INC	120756579	CHECK	4/7/2020	\$19,597.70
OFFICE DEPOT INC	120757259	CHECK	4/21/2020	\$39,919.27
OFFICE DEPOT INC	120757889	CHECK	5/4/2020	\$20,417.97
OFFICE DEPOT INC	120758521	CHECK	5/19/2020	\$15,206.74
OFFICE DEPOT INC	120758745	CHECK	5/28/2020	\$142,343.03
OFFICE DEPOT INC	120759064	CHECK	6/2/2020	\$10,427.39
OFFICE DEPOT INC	120759638	CHECK	6/16/2020	\$154,387.85
OFFICE DEPOT INC	120760367	CHECK	7/7/2020	\$49,919.21
OFFICE DEPOT INC	120761076	CHECK	7/21/2020	\$7,363.54
OFFICE DEPOT INC	120761729	CHECK	8/4/2020	\$289,063.86
OFFICE DEPOT INC	120762400	CHECK	8/18/2020	\$58,656.33
OFFICE DEPOT INC	120763111	CHECK	9/1/2020	\$114,165.66
OFFICE DEPOT INC	120763935	CHECK	9/15/2020	\$108,925.88
OFFICE DEPOT INC	120764644	CHECK	9/28/2020	\$109,923.47
OFFICE DEPOT INC	128017986	CHECK	10/15/2019	\$2,430.38
OFFICE DEPOT INC	128018008	CHECK	11/5/2019	\$10,246.94
OFFICE DEPOT INC	128018025	CHECK	11/19/2019	\$7,136.28
OFFICE DEPOT INC	128018039	CHECK	12/3/2019	\$2,672.09
OFFICE DEPOT INC	128018057	CHECK	12/17/2019	\$6,044.85
OFFICE DEPOT INC	128018072	CHECK	1/7/2020	\$8,135.72
OFFICE DEPOT INC	128018089	CHECK	1/21/2020	\$2,050.80
OFFICE DEPOT INC	128018105	CHECK	2/4/2020	\$2,342.50
OFFICE DEPOT INC	128018118	CHECK	2/18/2020	\$1,654.65
OFFICE DEPOT INC	128018132	CHECK	3/3/2020	\$11,850.33
OFFICE DEPOT INC	128018156	CHECK	3/24/2020	\$5,626.19
OFFICE DEPOT INC	128018169	CHECK	4/7/2020	\$923.34
OFFICE DEPOT INC	128018195	CHECK	5/5/2020	\$519.81
OFFICE DEPOT INC	128018223	CHECK	6/2/2020	\$6,456.54
OFFICE DEPOT INC	128018232	CHECK	6/16/2020	\$93.43
OFFICE DEPOT INC	128018244	CHECK	7/7/2020	\$4,763.20
OFFICE DEPOT INC	128018275	CHECK	8/4/2020	\$1,280.55
OFFICE DEPOT INC	128018284	CHECK	8/18/2020	\$883.12
OFFICE DEPOT INC	128018298	CHECK	9/1/2020	\$3,751.85
OFFICE DEPOT INC	128018308	CHECK	9/15/2020	\$378.61
OFFICE DEPOT INC	128018322	CHECK	9/28/2020	\$1,484.91
OFFICE DEPOT INC	467285902	CHECK	11/19/2019	\$7,059.35
OFFICE DEPOT INC	467286005	CHECK	12/3/2019	\$698.62
OFFICE DEPOT INC	467288909	CHECK	1/21/2020	\$1,810.59
OFFICE DEPOT INC	467290393	CHECK	2/18/2020	\$103.64
OFFICE DEPOT INC	467291415	CHECK	3/24/2020	\$34.20
OFFICE DEPOT INC	467291845	CHECK	3/24/2020	\$404.58
OFFICE DEPOT INC	467291914	CHECK	4/7/2020	\$188.37
OFFICE DEPOT INC	467293660	CHECK	5/5/2020	\$225.00
OFFICE DEPOT INC	467295452	CHECK	5/28/2020	\$11,567.32
OFFICE DEPOT INC	467295518	CHECK	6/2/2020	\$1,044.32
OFFICE DEPOT INC	467296587	CHECK	6/16/2020	\$639.78
OFFICE DEPOT INC	467297113	CHECK	6/19/2020	\$206.44
OFFICE DEPOT INC	467297175	CHECK	7/7/2020	\$270.41
OFFICE DEPOT INC	467298210	CHECK	7/21/2020	\$64.12
OFFICE DEPOT INC	467298715	CHECK	7/21/2020	\$89.32
OFFICE DEPOT INC	467300292	CHECK	8/18/2020	\$222.20
OFFICE DEPOT INC	467300337	CHECK	9/1/2020	\$11,853.10

Vendor Name	Payment No	Method	Date	Amount
OFFICE DEPOT INC	470005102	CHECK	11/5/2019	\$341.13
OFFICE DEPOT INC	470005125	CHECK	12/3/2019	\$74.21
OFFICE DEPOT INC	470005127	CHECK	12/17/2019	\$30.43
OFFICE DEPOT INC	470005129	CHECK	1/7/2020	\$145.26
OFFICE DEPOT INC	470005136	CHECK	1/21/2020	\$81.97
OFFICE DEPOT INC	470005150	CHECK	3/3/2020	\$178.38
OFFICE DEPOT INC	470005155	CHECK	3/24/2020	\$440.76
OFFICE DEPOT INC	470005159	CHECK	4/7/2020	\$158.99
OFFICE DEPOT INC	470005166	CHECK	7/7/2020	\$18.59
OFFICE DEPOT INC	470005169	CHECK	7/21/2020	\$124.79
OFFICE DEPOT INC	470005186	CHECK	9/1/2020	\$37.35
OFFICE DEPOT INC	470005190	CHECK	9/15/2020	\$235.66
YTD Total For OFFICE DEPOT INC			Is \$2,183,498.64	
OFFICE FURNITURE DISTRIBUTORS	120760368	CHECK	7/7/2020	\$2,250.00
YTD Total For OFFICE FURNITURE DISTRIBUTORS			Is \$2,250.00	
OFFICE INTERIORS GROUP INC	1200112357	EFT	6/17/2020	\$25,000.00
OFFICE INTERIORS GROUP INC	4710000499	EFT	1/21/2020	\$1,998.69
YTD Total For OFFICE INTERIORS GROUP INC			Is \$26,998.69	
OFFICE OF COURT ADMINISTRATION	120754050	CHECK	2/18/2020	\$2,200.00
YTD Total For OFFICE OF COURT ADMINISTRATION			Is \$2,200.00	
OFFICE OF JUSTICE PROGRAMS	120755875	CHECK	3/24/2020	\$93,755.90
YTD Total For OFFICE OF JUSTICE PROGRAMS			Is \$93,755.90	
OFFICESTOREDEPOT INC	1200107565	EFT	11/5/2019	\$14,315.64
OFFICESTOREDEPOT INC	1200107965	EFT	11/19/2019	\$1,088.88
OFFICESTOREDEPOT INC	1200108288	EFT	12/3/2019	\$41.49
OFFICESTOREDEPOT INC	1200108594	EFT	12/17/2019	\$668.91
OFFICESTOREDEPOT INC	1200108947	EFT	1/7/2020	\$41.88
OFFICESTOREDEPOT INC	1200109251	EFT	1/21/2020	\$414.90
OFFICESTOREDEPOT INC	1200109594	EFT	2/4/2020	\$508.44
OFFICESTOREDEPOT INC	1200109930	EFT	2/18/2020	\$82.98
OFFICESTOREDEPOT INC	1200110286	EFT	3/3/2020	\$1,411.38
OFFICESTOREDEPOT INC	1200110999	EFT	4/7/2020	\$41.49
YTD Total For OFFICESTOREDEPOT INC			Is \$18,615.99	
OGBURNS TRUCK PARTS	1200107966	EFT	11/19/2019	\$18.68
OGBURNS TRUCK PARTS	1200109595	EFT	2/4/2020	\$664.56
OGBURNS TRUCK PARTS	1200113162	EFT	8/4/2020	\$42.80
YTD Total For OGBURNS TRUCK PARTS			Is \$726.04	
OHC DESOTO I LTD	4670038355	EFT	10/15/2019	\$8,152.00
OHC DESOTO I LTD	4670038657	EFT	11/19/2019	\$7,105.00
OHC DESOTO I LTD	4670038954	EFT	12/17/2019	\$5,045.00
OHC DESOTO I LTD	4670039247	EFT	1/21/2020	\$7,049.28
OHC DESOTO I LTD	4670039538	EFT	2/18/2020	\$7,100.00
OHC DESOTO I LTD	4670039842	EFT	3/24/2020	\$6,763.00
OHC DESOTO I LTD	4670040152	EFT	4/21/2020	\$6,757.00
OHC DESOTO I LTD	4670040421	EFT	5/19/2020	\$4,061.00
OHC DESOTO I LTD	4670040601	EFT	6/2/2020	\$4,386.25
OHC DESOTO I LTD	4670040815	EFT	6/16/2020	\$7,347.00
OHC DESOTO I LTD	4670041113	EFT	7/21/2020	\$7,339.00
OHC DESOTO I LTD	4670041402	EFT	8/18/2020	\$7,293.00
OHC DESOTO I LTD	4670041678	EFT	9/15/2020	\$6,728.00
OHC DESOTO I LTD	4670041823	EFT	9/28/2020	\$564.00
YTD Total For OHC DESOTO I LTD			Is \$85,689.53	
OHLIN SALES INC/OSI BATTERIES	120761730	CHECK	8/4/2020	\$350.00
YTD Total For OHLIN SALES INC/OSI BATTERIES			Is \$350.00	
OI CORPORATION	120754051	CHECK	2/18/2020	\$1,649.00
YTD Total For OI CORPORATION			Is \$1,649.00	
OKECHUKWU OKOROJI	120746820	CHECK	10/15/2019	\$400.00
OKECHUKWU OKOROJI	120748858	CHECK	11/19/2019	\$150.00
OKECHUKWU OKOROJI	120749707	CHECK	12/3/2019	\$450.00

Vendor Name	Payment No	Method	Date	Amount
OKECHUKWU OKOROJI	120750531	CHECK	12/17/2019	\$300.00
OKECHUKWU OKOROJI	120751443	CHECK	1/7/2020	\$1,200.00
OKECHUKWU OKOROJI	120752365	CHECK	1/21/2020	\$300.00
OKECHUKWU OKOROJI	120753212	CHECK	2/4/2020	\$450.00
OKECHUKWU OKOROJI	120760369	CHECK	7/7/2020	\$600.00
OKECHUKWU OKOROJI	120764645	CHECK	9/28/2020	\$400.00
YTD Total For OKECHUKWU OKOROJI			Is \$4,250.00	
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120746349	CHECK	10/4/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120747130	CHECK	10/18/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120747215	CHECK	11/1/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120748300	CHECK	11/15/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120749257	CHECK	11/29/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120750036	CHECK	12/13/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120750882	CHECK	12/27/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120751845	CHECK	1/10/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120752692	CHECK	1/24/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120753488	CHECK	2/7/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120754366	CHECK	2/21/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120755164	CHECK	3/6/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120755266	CHECK	3/20/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120756225	CHECK	4/3/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120756816	CHECK	4/17/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120757579	CHECK	5/1/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120758111	CHECK	5/15/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120758778	CHECK	5/29/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120759285	CHECK	6/12/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120759876	CHECK	6/26/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120760648	CHECK	7/10/2020	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120761296	CHECK	7/24/2020	\$682.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120761969	CHECK	8/7/2020	\$682.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120762646	CHECK	8/21/2020	\$682.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120763419	CHECK	9/4/2020	\$682.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120764203	CHECK	9/18/2020	\$682.55
YTD Total For OKLAHOMA CENTRALIZED SUPPORT REGISTRY			Is \$17,978.77	
OLAYIWOLA, OMONIYI RICHARD	1200110287	EFT	3/3/2020	\$714.54
YTD Total For OLAYIWOLA, OMONIYI RICHARD			Is \$714.54	
OLEGARIO ESTRADA PC	120747853	CHECK	11/5/2019	\$200.00
OLEGARIO ESTRADA PC	120752366	CHECK	1/21/2020	\$2,350.00
OLEGARIO ESTRADA PC	120753213	CHECK	2/4/2020	\$6,300.00
OLEGARIO ESTRADA PC	120754052	CHECK	2/18/2020	\$200.00
OLEGARIO ESTRADA PC	120755876	CHECK	3/24/2020	\$4,300.00
OLEGARIO ESTRADA PC	120756580	CHECK	4/7/2020	\$300.00
OLEGARIO ESTRADA PC	120757260	CHECK	4/21/2020	\$2,450.00
OLEGARIO ESTRADA PC	120757890	CHECK	5/4/2020	\$1,725.00
OLEGARIO ESTRADA PC	120758522	CHECK	5/19/2020	\$9,325.00
OLEGARIO ESTRADA PC	120759065	CHECK	6/2/2020	\$5,775.00
OLEGARIO ESTRADA PC	120759639	CHECK	6/16/2020	\$3,750.00
OLEGARIO ESTRADA PC	120760370	CHECK	7/7/2020	\$625.00
OLEGARIO ESTRADA PC	120761077	CHECK	7/21/2020	\$2,875.00
OLEGARIO ESTRADA PC	120761731	CHECK	8/4/2020	\$950.00
OLEGARIO ESTRADA PC	120763936	CHECK	9/15/2020	\$3,575.00
YTD Total For OLEGARIO ESTRADA PC			Is \$44,700.00	
OLIVER ABTAHI	120747854	CHECK	11/5/2019	\$783.90
OLIVER ABTAHI	120748859	CHECK	11/19/2019	\$783.90
OLIVER ABTAHI	120751444	CHECK	1/7/2020	\$783.90
OLIVER ABTAHI	120752367	CHECK	1/21/2020	\$783.90
OLIVER ABTAHI	120754053	CHECK	2/18/2020	\$783.90
OLIVER ABTAHI	120755877	CHECK	3/24/2020	\$783.90
OLIVER ABTAHI	120757261	CHECK	4/21/2020	\$783.90

Vendor Name	Payment No	Method	Date	Amount
OLIVER ABTAHI	120758523	CHECK	5/19/2020	\$783.90
OLIVER ABTAHI	120759640	CHECK	6/16/2020	\$783.90
OLIVER ABTAHI	120761078	CHECK	7/21/2020	\$783.90
OLIVER ABTAHI	120762401	CHECK	8/18/2020	\$783.90
OLIVER ABTAHI	120763937	CHECK	9/15/2020	\$791.90
YTD Total For OLIVER ABTAHI			Is \$9,414.80	
OLIVER RALF GRAHL	120748860	CHECK	11/19/2019	\$569.26
YTD Total For OLIVER RALF GRAHL			Is \$569.26	
OLIVER, CHALANA AKIYA	1200108289	EFT	12/3/2019	\$526.39
YTD Total For OLIVER, CHALANA AKIYA			Is \$526.39	
OLIVIA JONES	467286967	CHECK	12/17/2019	\$69.40
OLIVIA JONES	467288451	CHECK	1/21/2020	\$26.00
OLIVIA JONES	467289936	CHECK	2/18/2020	\$26.00
OLIVIA JONES	467291416	CHECK	3/24/2020	\$26.00
OLIVIA JONES	467293108	CHECK	4/21/2020	\$26.00
OLIVIA JONES	467294643	CHECK	5/19/2020	\$26.00
OLIVIA JONES	467296588	CHECK	6/16/2020	\$26.00
OLIVIA JONES	467298211	CHECK	7/21/2020	\$26.00
YTD Total For OLIVIA JONES			Is \$251.40	
OLIVIA L FOLKS	467283961	CHECK	10/15/2019	\$33.00
OLIVIA L FOLKS	467285446	CHECK	11/19/2019	\$33.00
OLIVIA L FOLKS	467286968	CHECK	12/17/2019	\$33.00
OLIVIA L FOLKS	467288452	CHECK	1/21/2020	\$33.00
OLIVIA L FOLKS	467289937	CHECK	2/18/2020	\$33.00
OLIVIA L FOLKS	467292042	CHECK	4/10/2020	\$33.00
OLIVIA L FOLKS	467293109	CHECK	4/21/2020	\$33.00
OLIVIA L FOLKS	467294644	CHECK	5/19/2020	\$33.00
OLIVIA L FOLKS	467296589	CHECK	6/16/2020	\$33.00
YTD Total For OLIVIA L FOLKS			Is \$297.00	
OLIVIA MATA	1200107164	EFT	10/15/2019	\$3,986.32
OLIVIA MATA	1200107566	EFT	11/5/2019	\$5,744.64
OLIVIA MATA	1200107967	EFT	11/19/2019	\$4,069.12
OLIVIA MATA	1200108290	EFT	12/3/2019	\$3,829.76
OLIVIA MATA	1200108595	EFT	12/17/2019	\$2,393.60
OLIVIA MATA	1200108949	EFT	1/7/2020	\$4,069.12
OLIVIA MATA	1200109252	EFT	1/21/2020	\$2,872.32
OLIVIA MATA	1200109596	EFT	2/4/2020	\$3,829.76
OLIVIA MATA	1200109932	EFT	2/18/2020	\$4,069.12
OLIVIA MATA	1200110288	EFT	3/3/2020	\$3,829.76
OLIVIA MATA	1200110672	EFT	3/24/2020	\$5,744.54
OLIVIA MATA	1200112022	EFT	6/2/2020	\$4,069.12
OLIVIA MATA	1200112259	EFT	6/16/2020	\$3,111.68
OLIVIA MATA	1200112562	EFT	7/7/2020	\$3,590.40
OLIVIA MATA	1200112869	EFT	7/21/2020	\$3,351.04
OLIVIA MATA	1200113164	EFT	8/4/2020	\$1,675.52
OLIVIA MATA	1200113429	EFT	8/18/2020	\$3,590.40
OLIVIA MATA	1200113706	EFT	9/1/2020	\$2,154.24
OLIVIA MATA	1200114018	EFT	9/15/2020	\$3,829.76
OLIVIA MATA	1200114293	EFT	9/28/2020	\$3,829.76
YTD Total For OLIVIA MATA			Is \$73,639.98	
OLIVIA WOODARD	467301917	CHECK	9/28/2020	\$1.00
YTD Total For OLIVIA WOODARD			Is \$1.00	
OLMSTED KIRK PAPER CO	120746821	CHECK	10/15/2019	\$300.00
OLMSTED KIRK PAPER CO	120749708	CHECK	12/3/2019	\$147.52
YTD Total For OLMSTED KIRK PAPER CO			Is \$447.52	
OLSHAN FOUNDATION REPAIR CO OF DALLAS LTD	120760371	CHECK	7/7/2020	\$1,224.00
YTD Total For OLSHAN FOUNDATION REPAIR CO OF DALLAS LTD			Is \$1,224.00	
OLSON GROUP LTD	1200112023	EFT	6/2/2020	\$51,679.64
OLSON GROUP LTD	1200112260	EFT	6/16/2020	\$29,999.54

Vendor Name	Payment No	Method	Date	Amount
OLSON GROUP LTD	1200112563	EFT	7/7/2020	\$19,465.36
OLSON GROUP LTD	120758524	CHECK	5/19/2020	\$82,150.48
YTD Total For OLSON GROUP LTD			Is \$183,295.02	
OLYMPUS AMERICA INC	120755878	CHECK	3/24/2020	\$31,734.00
YTD Total For OLYMPUS AMERICA INC			Is \$31,734.00	
OMAR NAWAZ	120748861	CHECK	11/19/2019	\$15,000.00
YTD Total For OMAR NAWAZ			Is \$15,000.00	
OMEGA FLOYD	467284494	CHECK	11/5/2019	\$124.00
OMEGA FLOYD	467285447	CHECK	11/19/2019	\$62.00
YTD Total For OMEGA FLOYD			Is \$186.00	
OMKAR GROUP GALVESTON LLC	120752368	CHECK	1/21/2020	\$614.10
YTD Total For OMKAR GROUP GALVESTON LLC			Is \$614.10	
OMNIBASE SERVICES OF TEXAS	120747855	CHECK	11/5/2019	\$15,244.43
OMNIBASE SERVICES OF TEXAS	120749709	CHECK	12/3/2019	\$6,955.55
OMNIBASE SERVICES OF TEXAS	120751445	CHECK	1/7/2020	\$5,848.94
OMNIBASE SERVICES OF TEXAS	120753214	CHECK	2/4/2020	\$5,530.55
OMNIBASE SERVICES OF TEXAS	120754054	CHECK	2/18/2020	\$5,094.22
OMNIBASE SERVICES OF TEXAS	120757891	CHECK	5/4/2020	\$12,584.34
OMNIBASE SERVICES OF TEXAS	120759641	CHECK	6/16/2020	\$2,375.52
OMNIBASE SERVICES OF TEXAS	120760372	CHECK	7/7/2020	\$2,896.26
OMNIBASE SERVICES OF TEXAS	120761079	CHECK	7/21/2020	\$5,096.30
OMNIBASE SERVICES OF TEXAS	120763112	CHECK	9/1/2020	\$5,463.28
OMNIBASE SERVICES OF TEXAS	120764646	CHECK	9/28/2020	\$5,264.34
YTD Total For OMNIBASE SERVICES OF TEXAS			Is \$72,353.73	
OMNIKEY REALTY LLC	467283962	CHECK	10/15/2019	\$1,126.00
OMNIKEY REALTY LLC	467285448	CHECK	11/19/2019	\$1,126.00
OMNIKEY REALTY LLC	467286969	CHECK	12/17/2019	\$1,268.00
OMNIKEY REALTY LLC	467288453	CHECK	1/21/2020	\$1,268.00
OMNIKEY REALTY LLC	467289938	CHECK	2/18/2020	\$1,268.00
OMNIKEY REALTY LLC	467291417	CHECK	3/24/2020	\$3,468.00
OMNIKEY REALTY LLC	467293110	CHECK	4/21/2020	\$2,018.00
OMNIKEY REALTY LLC	467294645	CHECK	5/19/2020	\$2,018.00
OMNIKEY REALTY LLC	467296590	CHECK	6/16/2020	\$2,018.00
OMNIKEY REALTY LLC	467298212	CHECK	7/21/2020	\$3,750.00
OMNIKEY REALTY LLC	467299800	CHECK	8/18/2020	\$3,750.00
OMNIKEY REALTY LLC	467301290	CHECK	9/15/2020	\$3,750.00
YTD Total For OMNIKEY REALTY LLC			Is \$26,828.00	
OMNINET TOWN CENTRE LP	120763113	CHECK	9/1/2020	\$2,404.92
OMNINET TOWN CENTRE LP	120763938	CHECK	9/15/2020	\$1,631.58
YTD Total For OMNINET TOWN CENTRE LP			Is \$4,036.50	
ONDRECE LOVE	4670038356	EFT	10/15/2019	\$1,779.00
ONDRECE LOVE	4670038658	EFT	11/19/2019	\$1,779.00
ONDRECE LOVE	4670038789	EFT	12/3/2019	\$2,373.80
ONDRECE LOVE	4670038955	EFT	12/17/2019	\$2,637.00
ONDRECE LOVE	4670039248	EFT	1/21/2020	\$2,637.00
ONDRECE LOVE	4670039539	EFT	2/18/2020	\$2,637.00
ONDRECE LOVE	4670039843	EFT	3/24/2020	\$2,532.00
ONDRECE LOVE	4670040153	EFT	4/21/2020	\$2,532.00
ONDRECE LOVE	4670040422	EFT	5/19/2020	\$1,674.00
ONDRECE LOVE	4670040602	EFT	6/2/2020	\$858.00
ONDRECE LOVE	4670040816	EFT	6/16/2020	\$2,532.00
ONDRECE LOVE	4670041114	EFT	7/21/2020	\$2,532.00
ONDRECE LOVE	4670041403	EFT	8/18/2020	\$2,532.00
ONDRECE LOVE	4670041679	EFT	9/15/2020	\$2,516.00
YTD Total For ONDRECE LOVE			Is \$31,550.80	
ONE CIRCLE FOUNDATION	120762402	CHECK	8/18/2020	\$417.14
YTD Total For ONE CIRCLE FOUNDATION			Is \$417.14	
ONE MESQUITE CREEK LP	1200107567	EFT	11/5/2019	\$699.64
ONE MESQUITE CREEK LP	1200107968	EFT	11/19/2019	\$699.64

Vendor Name	Payment No	Method	Date	Amount
ONE MESQUITE CREEK LP	1200108950	EFT	1/7/2020	\$699.64
ONE MESQUITE CREEK LP	1200109253	EFT	1/21/2020	\$699.64
ONE MESQUITE CREEK LP	1200109933	EFT	2/18/2020	\$699.64
ONE MESQUITE CREEK LP	1200110673	EFT	3/24/2020	\$699.64
ONE MESQUITE CREEK LP	1200111275	EFT	4/21/2020	\$699.64
ONE MESQUITE CREEK LP	1200111773	EFT	5/19/2020	\$810.91
ONE MESQUITE CREEK LP	1200112261	EFT	6/16/2020	\$810.91
ONE MESQUITE CREEK LP	1200112870	EFT	7/21/2020	\$810.91
ONE MESQUITE CREEK LP	1200113430	EFT	8/18/2020	\$810.91
ONE MESQUITE CREEK LP	1200114019	EFT	9/15/2020	\$810.91
ONE MESQUITE CREEK LP	4670038357	EFT	10/15/2019	\$8,161.00
ONE MESQUITE CREEK LP	4670038659	EFT	11/19/2019	\$7,503.00
ONE MESQUITE CREEK LP	4670038790	EFT	12/3/2019	\$1,056.00
ONE MESQUITE CREEK LP	4670038956	EFT	12/17/2019	\$9,384.60
ONE MESQUITE CREEK LP	4670039249	EFT	1/21/2020	\$8,259.00
ONE MESQUITE CREEK LP	4670039540	EFT	2/18/2020	\$10,938.55
ONE MESQUITE CREEK LP	4670039666	EFT	3/3/2020	\$2,619.95
ONE MESQUITE CREEK LP	4670039844	EFT	3/24/2020	\$10,816.00
ONE MESQUITE CREEK LP	4670040154	EFT	4/21/2020	\$9,841.00
ONE MESQUITE CREEK LP	4670040423	EFT	5/19/2020	\$9,443.00
ONE MESQUITE CREEK LP	4670040520	EFT	5/22/2020	\$1,062.42
ONE MESQUITE CREEK LP	4670040603	EFT	6/2/2020	\$1,470.00
ONE MESQUITE CREEK LP	4670040817	EFT	6/16/2020	\$14,032.00
ONE MESQUITE CREEK LP	4670041115	EFT	7/21/2020	\$11,373.00
ONE MESQUITE CREEK LP	4670041233	EFT	8/4/2020	\$616.00
ONE MESQUITE CREEK LP	4670041404	EFT	8/18/2020	\$11,246.00
ONE MESQUITE CREEK LP	4670041680	EFT	9/15/2020	\$10,230.00
ONE MESQUITE CREEK LP	4670041824	EFT	9/28/2020	\$1,111.00
YTD Total For ONE MESQUITE CREEK LP			Is \$138,114.55	
ONE TOWNCREST ASSOCIATES LTD	120762403	CHECK	8/18/2020	\$2,383.24
ONE TOWNCREST ASSOCIATES LTD	120763939	CHECK	9/15/2020	\$2,318.00
YTD Total For ONE TOWNCREST ASSOCIATES LTD			Is \$4,701.24	
ONYEKA CHRISTOPHER ANEKE	4670039845	EFT	3/24/2020	\$854.00
ONYEKA CHRISTOPHER ANEKE	4670040155	EFT	4/21/2020	\$854.00
ONYEKA CHRISTOPHER ANEKE	4670040424	EFT	5/19/2020	\$854.00
ONYEKA CHRISTOPHER ANEKE	4670040818	EFT	6/16/2020	\$854.00
ONYEKA CHRISTOPHER ANEKE	4670041116	EFT	7/21/2020	\$854.00
ONYEKA CHRISTOPHER ANEKE	4670041405	EFT	8/18/2020	\$854.00
ONYEKA CHRISTOPHER ANEKE	4670041681	EFT	9/15/2020	\$863.00
ONYEKA CHRISTOPHER ANEKE	467289939	CHECK	2/18/2020	\$2,562.00
YTD Total For ONYEKA CHRISTOPHER ANEKE			Is \$8,549.00	
OP HICKORY LLC	4670038660	EFT	11/19/2019	\$18,196.00
OP HICKORY LLC	4670038957	EFT	12/17/2019	\$17,597.00
OP HICKORY LLC	4670039250	EFT	1/21/2020	\$20,835.00
OP HICKORY LLC	4670039541	EFT	2/18/2020	\$16,904.00
OP HICKORY LLC	4670039667	EFT	3/3/2020	\$470.00
OP HICKORY LLC	4670039846	EFT	3/24/2020	\$18,284.00
OP HICKORY LLC	4670039961	EFT	4/7/2020	\$459.00
OP HICKORY LLC	4670039986	EFT	4/10/2020	\$178.00
OP HICKORY LLC	4670040156	EFT	4/21/2020	\$18,219.00
OP HICKORY LLC	4670040425	EFT	5/19/2020	\$15,492.00
OP HICKORY LLC	4670040604	EFT	6/2/2020	\$2,564.00
OP HICKORY LLC	4670040819	EFT	6/16/2020	\$18,179.00
OP HICKORY LLC	4670041117	EFT	7/21/2020	\$17,135.00
OP HICKORY LLC	4670041406	EFT	8/18/2020	\$18,851.00
OP HICKORY LLC	4670041523	EFT	9/1/2020	\$2,034.00
OP HICKORY LLC	4670041682	EFT	9/15/2020	\$16,122.00
OP HICKORY LLC	4670041825	EFT	9/28/2020	\$2,045.00
OP HICKORY LLC	467283963	CHECK	10/15/2019	\$19,919.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For OP HICKORY LLC			Is \$223,483.00	
OPAL KIDD	120761732	CHECK	8/4/2020	\$783.00
YTD Total For OPAL KIDD			Is \$783.00	
OPEN ARMS INC/DBA BRYANS HOUSE	1200107165	EFT	10/15/2019	\$32,904.96
OPEN ARMS INC/DBA BRYANS HOUSE	1200107568	EFT	11/5/2019	\$9,764.22
OPEN ARMS INC/DBA BRYANS HOUSE	1200108596	EFT	12/17/2019	\$7,145.17
OPEN ARMS INC/DBA BRYANS HOUSE	1200108951	EFT	1/7/2020	\$2,597.84
OPEN ARMS INC/DBA BRYANS HOUSE	1200109254	EFT	1/21/2020	\$4,602.46
OPEN ARMS INC/DBA BRYANS HOUSE	1200109934	EFT	2/18/2020	\$7,145.17
OPEN ARMS INC/DBA BRYANS HOUSE	1200110289	EFT	3/3/2020	\$2,597.84
OPEN ARMS INC/DBA BRYANS HOUSE	1200110674	EFT	3/24/2020	\$5,360.65
OPEN ARMS INC/DBA BRYANS HOUSE	1200111276	EFT	4/21/2020	\$5,931.12
OPEN ARMS INC/DBA BRYANS HOUSE	1200111514	EFT	5/5/2020	\$6,620.71
OPEN ARMS INC/DBA BRYANS HOUSE	1200111774	EFT	5/19/2020	\$6,219.98
OPEN ARMS INC/DBA BRYANS HOUSE	1200112024	EFT	6/2/2020	\$7,029.33
OPEN ARMS INC/DBA BRYANS HOUSE	1200112262	EFT	6/16/2020	\$799.99
OPEN ARMS INC/DBA BRYANS HOUSE	1200112564	EFT	7/7/2020	\$3,618.83
OPEN ARMS INC/DBA BRYANS HOUSE	1200113165	EFT	8/4/2020	\$3,618.83
YTD Total For OPEN ARMS INC/DBA BRYANS HOUSE			Is \$105,957.10	
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467283964	CHECK	10/15/2019	\$714.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467285449	CHECK	11/19/2019	\$714.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467286970	CHECK	12/17/2019	\$714.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467288454	CHECK	1/21/2020	\$714.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467289940	CHECK	2/18/2020	\$714.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467291418	CHECK	3/24/2020	\$714.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467293111	CHECK	4/21/2020	\$714.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467294646	CHECK	5/19/2020	\$714.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467296591	CHECK	6/16/2020	\$714.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467298213	CHECK	7/21/2020	\$837.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467299801	CHECK	8/18/2020	\$837.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467301291	CHECK	9/15/2020	\$837.00
YTD Total For OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC			Is \$8,937.00	
OPEX CORPORATION	120762404	CHECK	8/18/2020	\$7,375.00
OPEX CORPORATION	120763940	CHECK	9/15/2020	\$2,585.00
YTD Total For OPEX CORPORATION			Is \$9,960.00	
OPS LL LLC	120749710	CHECK	12/3/2019	\$3,000.00
YTD Total For OPS LL LLC			Is \$3,000.00	
OPVHHJC LLC	120747856	CHECK	11/5/2019	\$1,625.00
OPVHHJC LLC	120748862	CHECK	11/19/2019	\$1,625.00
OPVHHJC LLC	120751446	CHECK	1/7/2020	\$1,625.00
OPVHHJC LLC	120752369	CHECK	1/21/2020	\$1,625.00
OPVHHJC LLC	120754055	CHECK	2/18/2020	\$1,625.00
OPVHHJC LLC	120755879	CHECK	3/24/2020	\$1,625.00
OPVHHJC LLC	120757262	CHECK	4/21/2020	\$1,625.00
OPVHHJC LLC	120758525	CHECK	5/19/2020	\$1,625.00
OPVHHJC LLC	120760373	CHECK	7/7/2020	\$1,625.00
OPVHHJC LLC	120760688	CHECK	7/10/2020	\$1,625.00
OPVHHJC LLC	120763941	CHECK	9/15/2020	\$3,925.00
YTD Total For OPVHHJC LLC			Is \$20,175.00	
ORACLE AMERICA INC	1200107166	EFT	10/15/2019	\$2,298.95
ORACLE AMERICA INC	1200107969	EFT	11/19/2019	\$18,782.39
ORACLE AMERICA INC	1200108291	EFT	12/3/2019	\$1,336.16
ORACLE AMERICA INC	1200108597	EFT	12/17/2019	\$125,073.85
ORACLE AMERICA INC	1200108952	EFT	1/7/2020	\$59,348.50
ORACLE AMERICA INC	1200109935	EFT	2/18/2020	\$132,211.46
ORACLE AMERICA INC	1200110290	EFT	3/3/2020	\$1,556.88
ORACLE AMERICA INC	1200110675	EFT	3/24/2020	\$76,078.37
ORACLE AMERICA INC	1200111372	EFT	4/24/2020	\$115,533.81
ORACLE AMERICA INC	1200111515	EFT	5/5/2020	\$16,677.65

Vendor Name	Payment No	Method	Date	Amount
ORACLE AMERICA INC	1200111867	EFT	5/22/2020	\$61,722.45
ORACLE AMERICA INC	1200112025	EFT	6/2/2020	\$1,556.88
ORACLE AMERICA INC	1200112263	EFT	6/16/2020	\$16,729.95
ORACLE AMERICA INC	1200113166	EFT	8/4/2020	\$132,211.46
ORACLE AMERICA INC	1200113707	EFT	9/1/2020	\$76,237.00
YTD Total For ORACLE AMERICA INC			Is \$837,355.76	
ORALIA GUZMAN	1200107569	EFT	11/5/2019	\$478.72
ORALIA GUZMAN	1200108292	EFT	12/3/2019	\$478.72
ORALIA GUZMAN	1200112871	EFT	7/21/2020	\$478.72
YTD Total For ORALIA GUZMAN			Is \$1,436.16	
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467283965	CHECK	10/15/2019	\$827.36
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467285450	CHECK	11/19/2019	\$827.36
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467286971	CHECK	12/17/2019	\$827.36
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467288455	CHECK	1/21/2020	\$827.36
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467289941	CHECK	2/18/2020	\$827.36
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467290472	CHECK	3/3/2020	\$1,390.08
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467291419	CHECK	3/24/2020	\$827.36
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467293112	CHECK	4/21/2020	\$883.36
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467295332	CHECK	5/22/2020	\$885.79
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467296592	CHECK	6/16/2020	\$885.79
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467298214	CHECK	7/21/2020	\$885.79
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467299802	CHECK	8/18/2020	\$885.79
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467301292	CHECK	9/15/2020	\$885.79
YTD Total For ORANGE COUNTY BOARD OF CO COMMISSIONERS			Is \$11,666.55	
OREN GANON	120747857	CHECK	11/5/2019	\$785.10
OREN GANON	120748863	CHECK	11/19/2019	\$785.10
OREN GANON	120751447	CHECK	1/7/2020	\$785.10
OREN GANON	120752370	CHECK	1/21/2020	\$785.10
OREN GANON	120754056	CHECK	2/18/2020	\$785.10
OREN GANON	120755880	CHECK	3/24/2020	\$785.10
OREN GANON	120757263	CHECK	4/21/2020	\$785.10
OREN GANON	120758526	CHECK	5/19/2020	\$785.10
OREN GANON	120759642	CHECK	6/16/2020	\$785.10
OREN GANON	120761080	CHECK	7/21/2020	\$785.10
OREN GANON	120762405	CHECK	8/18/2020	\$785.10
OREN GANON	120763942	CHECK	9/15/2020	\$825.30
OREN GANON	467283966	CHECK	10/15/2019	\$613.00
OREN GANON	467285451	CHECK	11/19/2019	\$613.00
YTD Total For OREN GANON			Is \$10,687.40	
ORGANIZATION OF HISPANIC CONTRACTORS	120748864	CHECK	11/19/2019	\$2,500.00
ORGANIZATION OF HISPANIC CONTRACTORS	120754057	CHECK	2/18/2020	\$2,500.00
YTD Total For ORGANIZATION OF HISPANIC CONTRACTORS			Is \$5,000.00	
ORIENTAL BUILDING SERVICES INC	1200107167	EFT	10/15/2019	\$7,978.07
ORIENTAL BUILDING SERVICES INC	1200107570	EFT	11/5/2019	\$7,928.07
ORIENTAL BUILDING SERVICES INC	1200108293	EFT	12/3/2019	\$27,584.47
ORIENTAL BUILDING SERVICES INC	1200108953	EFT	1/7/2020	\$8,622.20
ORIENTAL BUILDING SERVICES INC	1200109255	EFT	1/21/2020	\$26,063.66
ORIENTAL BUILDING SERVICES INC	1200109936	EFT	2/18/2020	\$22,621.88
ORIENTAL BUILDING SERVICES INC	1200110676	EFT	3/24/2020	\$1,152.00
ORIENTAL BUILDING SERVICES INC	1200111277	EFT	4/21/2020	\$9,042.20
YTD Total For ORIENTAL BUILDING SERVICES INC			Is \$110,992.55	
ORION COMMUNICATIONS INC	1200111000	EFT	4/7/2020	\$29,328.20
YTD Total For ORION COMMUNICATIONS INC			Is \$29,328.20	
ORION HEALTHCARE TECHNOLOGY INC	120750532	CHECK	12/17/2019	\$1,320.00
YTD Total For ORION HEALTHCARE TECHNOLOGY INC			Is \$1,320.00	
ORLANDA D WARD	467286972	CHECK	12/17/2019	\$380.00
ORLANDA D WARD	467288456	CHECK	1/21/2020	\$95.00
ORLANDA D WARD	467289942	CHECK	2/18/2020	\$95.00
YTD Total For ORLANDA D WARD			Is \$570.00	

Vendor Name	Payment No	Method	Date	Amount
ORTHOPARTNERS INC	120748865	CHECK	11/19/2019	\$500.00
YTD Total For ORTHOPARTNERS INC			Is \$500.00	
ORTIZ, TOMASA	1200107571	EFT	11/5/2019	\$233.23
YTD Total For ORTIZ, TOMASA			Is \$233.23	
OSLIN NATION CO	120750533	CHECK	12/17/2019	\$1,178.52
OSLIN NATION CO	120752371	CHECK	1/21/2020	\$298.00
OSLIN NATION CO	120754861	CHECK	3/3/2020	\$470.56
OSLIN NATION CO	120759643	CHECK	6/16/2020	\$815.00
OSLIN NATION CO	120761733	CHECK	8/4/2020	\$668.91
YTD Total For OSLIN NATION CO			Is \$3,430.99	
OTIS B CLAYBORNE	4670038358	EFT	10/15/2019	\$1,863.00
OTIS B CLAYBORNE	4670038661	EFT	11/19/2019	\$1,863.00
OTIS B CLAYBORNE	4670038958	EFT	12/17/2019	\$1,863.00
OTIS B CLAYBORNE	4670039251	EFT	1/21/2020	\$1,928.00
OTIS B CLAYBORNE	4670039542	EFT	2/18/2020	\$1,928.00
OTIS B CLAYBORNE	4670039847	EFT	3/24/2020	\$1,912.00
OTIS B CLAYBORNE	4670040157	EFT	4/21/2020	\$1,760.00
OTIS B CLAYBORNE	4670040426	EFT	5/19/2020	\$1,080.00
OTIS B CLAYBORNE	4670040605	EFT	6/2/2020	\$756.00
OTIS B CLAYBORNE	4670040820	EFT	6/16/2020	\$1,859.00
OTIS B CLAYBORNE	4670041118	EFT	7/21/2020	\$1,859.00
OTIS B CLAYBORNE	4670041407	EFT	8/18/2020	\$1,859.00
OTIS B CLAYBORNE	4670041524	EFT	9/1/2020	\$313.00
OTIS B CLAYBORNE	4670041683	EFT	9/15/2020	\$1,393.00
OTIS B CLAYBORNE	4670041826	EFT	9/28/2020	\$779.00
YTD Total For OTIS B CLAYBORNE			Is \$23,015.00	
OTIS ELEVATOR COMPANY	1200107168	EFT	10/15/2019	\$54,882.67
OTIS ELEVATOR COMPANY	1200107970	EFT	11/19/2019	\$73,663.42
OTIS ELEVATOR COMPANY	1200108294	EFT	12/3/2019	\$25,273.88
OTIS ELEVATOR COMPANY	1200108954	EFT	1/7/2020	\$54,882.67
OTIS ELEVATOR COMPANY	1200109256	EFT	1/21/2020	\$23,701.34
OTIS ELEVATOR COMPANY	1200110291	EFT	3/3/2020	\$111,907.52
OTIS ELEVATOR COMPANY	1200110677	EFT	3/24/2020	\$64,110.63
OTIS ELEVATOR COMPANY	1200111001	EFT	4/7/2020	\$59,272.51
OTIS ELEVATOR COMPANY	1200112565	EFT	7/7/2020	\$55,529.85
OTIS ELEVATOR COMPANY	1200112872	EFT	7/21/2020	\$55,953.76
OTIS ELEVATOR COMPANY	1200113167	EFT	8/4/2020	\$55,953.76
OTIS ELEVATOR COMPANY	1200114020	EFT	9/15/2020	\$55,953.76
YTD Total For OTIS ELEVATOR COMPANY			Is \$691,085.77	
OUR REDEEMER LUTHERAN CHURCH	120748866	CHECK	11/19/2019	\$500.00
OUR REDEEMER LUTHERAN CHURCH	120748867	CHECK	11/19/2019	\$10,750.00
OUR REDEEMER LUTHERAN CHURCH	120749711	CHECK	12/3/2019	\$1,250.00
OUR REDEEMER LUTHERAN CHURCH	120749712	CHECK	12/3/2019	\$3,900.00
OUR REDEEMER LUTHERAN CHURCH	120757264	CHECK	4/21/2020	\$4,400.00
OUR REDEEMER LUTHERAN CHURCH	120757265	CHECK	4/21/2020	\$7,550.00
OUR REDEEMER LUTHERAN CHURCH	120763943	CHECK	9/15/2020	\$5,270.00
YTD Total For OUR REDEEMER LUTHERAN CHURCH			Is \$33,620.00	
OVERHEAD DOOR DALLAS INC	1200114021	EFT	9/15/2020	\$650.25
YTD Total For OVERHEAD DOOR DALLAS INC			Is \$650.25	
OWENS, LYDIA L	1200111278	EFT	4/21/2020	\$6.48
OWENS, LYDIA L	1200114294	EFT	9/28/2020	\$92.90
YTD Total For OWENS, LYDIA L			Is \$99.38	
OWONIYI, TAMICA WOODSON	1200108955	EFT	1/7/2020	\$348.76
YTD Total For OWONIYI, TAMICA WOODSON			Is \$348.76	
OWUSU-ANSAH, RENEE	1200107169	EFT	10/15/2019	\$26.10
OWUSU-ANSAH, RENEE	1200107572	EFT	11/5/2019	\$1,004.49
OWUSU-ANSAH, RENEE	1200107971	EFT	11/19/2019	\$185.00
OWUSU-ANSAH, RENEE	1200108295	EFT	12/3/2019	\$39.44
OWUSU-ANSAH, RENEE	1200108598	EFT	12/17/2019	\$30.16

Vendor Name	Payment No	Method	Date	Amount
OWUSU-ANSAH, RENEE	1200109597	EFT	2/4/2020	\$30.16
OWUSU-ANSAH, RENEE	1200110292	EFT	3/3/2020	\$412.45
OWUSU-ANSAH, RENEE	1200111279	EFT	4/21/2020	\$99.16
YTD Total For OWUSU-ANSAH, RENEE			Is \$1,826.96	
OXANA ERMAKOVA	467297176	CHECK	7/7/2020	\$98.00
OXANA ERMAKOVA	467298215	CHECK	7/21/2020	\$49.00
YTD Total For OXANA ERMAKOVA			Is \$147.00	
OZARK MATERIALS LLC	120747858	CHECK	11/5/2019	\$13,780.80
YTD Total For OZARK MATERIALS LLC			Is \$13,780.80	
P2W INC NFP	120757892	CHECK	5/4/2020	\$15,000.00
YTD Total For P2W INC NFP			Is \$15,000.00	
PACER SERVICE CENTER	120747859	CHECK	11/5/2019	\$343.60
PACER SERVICE CENTER	120749713	CHECK	12/3/2019	\$35.20
PACER SERVICE CENTER	120755881	CHECK	3/24/2020	\$319.00
PACER SERVICE CENTER	120757266	CHECK	4/21/2020	\$293.50
PACER SERVICE CENTER	120761734	CHECK	8/4/2020	\$241.60
YTD Total For PACER SERVICE CENTER			Is \$1,232.90	
PACIFIC FORTUNE REALTY CORPORATION	467283967	CHECK	10/15/2019	\$463.00
PACIFIC FORTUNE REALTY CORPORATION	467285452	CHECK	11/19/2019	\$463.00
PACIFIC FORTUNE REALTY CORPORATION	467286973	CHECK	12/17/2019	\$463.00
PACIFIC FORTUNE REALTY CORPORATION	467288457	CHECK	1/21/2020	\$463.00
PACIFIC FORTUNE REALTY CORPORATION	467289943	CHECK	2/18/2020	\$463.00
PACIFIC FORTUNE REALTY CORPORATION	467291420	CHECK	3/24/2020	\$463.00
PACIFIC FORTUNE REALTY CORPORATION	467293113	CHECK	4/21/2020	\$463.00
PACIFIC FORTUNE REALTY CORPORATION	467294647	CHECK	5/19/2020	\$463.00
PACIFIC FORTUNE REALTY CORPORATION	467296593	CHECK	6/16/2020	\$463.00
PACIFIC FORTUNE REALTY CORPORATION	467298216	CHECK	7/21/2020	\$463.00
PACIFIC FORTUNE REALTY CORPORATION	467299803	CHECK	8/18/2020	\$452.00
PACIFIC FORTUNE REALTY CORPORATION	467301293	CHECK	9/15/2020	\$452.00
YTD Total For PACIFIC FORTUNE REALTY CORPORATION			Is \$5,534.00	
PAG APARTMENTS LP	120763944	CHECK	9/15/2020	\$1,602.80
YTD Total For PAG APARTMENTS LP			Is \$1,602.80	
PALABRA DE VIDA MINISTRIES INC	120748868	CHECK	11/19/2019	\$250.00
YTD Total For PALABRA DE VIDA MINISTRIES INC			Is \$250.00	
PALFINGER USA LLC	120746822	CHECK	10/15/2019	\$1,378.00
YTD Total For PALFINGER USA LLC			Is \$1,378.00	
PALLADIUM GARLAND LTD	467283968	CHECK	10/15/2019	\$437.00
PALLADIUM GARLAND LTD	467285453	CHECK	11/19/2019	\$653.00
PALLADIUM GARLAND LTD	467286006	CHECK	12/3/2019	\$2,067.00
PALLADIUM GARLAND LTD	467286974	CHECK	12/17/2019	\$1,342.00
PALLADIUM GARLAND LTD	467287487	CHECK	1/7/2020	\$3,400.76
PALLADIUM GARLAND LTD	467288458	CHECK	1/21/2020	\$2,759.00
PALLADIUM GARLAND LTD	467289944	CHECK	2/18/2020	\$2,759.00
PALLADIUM GARLAND LTD	467291421	CHECK	3/24/2020	\$2,969.00
PALLADIUM GARLAND LTD	467293114	CHECK	4/21/2020	\$3,382.00
PALLADIUM GARLAND LTD	467293661	CHECK	5/5/2020	\$413.00
PALLADIUM GARLAND LTD	467294648	CHECK	5/19/2020	\$2,803.00
PALLADIUM GARLAND LTD	467295333	CHECK	5/22/2020	\$689.00
PALLADIUM GARLAND LTD	467295519	CHECK	6/2/2020	\$704.04
PALLADIUM GARLAND LTD	467296594	CHECK	6/16/2020	\$3,492.00
PALLADIUM GARLAND LTD	467298217	CHECK	7/21/2020	\$3,486.00
PALLADIUM GARLAND LTD	467299804	CHECK	8/18/2020	\$3,489.00
PALLADIUM GARLAND LTD	467301294	CHECK	9/15/2020	\$3,368.00
YTD Total For PALLADIUM GARLAND LTD			Is \$38,212.80	
PALO PINTO COUNTY	120749714	CHECK	12/3/2019	\$26.00
YTD Total For PALO PINTO COUNTY			Is \$26.00	
PAM BAEZA	1200107170	EFT	10/15/2019	\$2,375.00
PAM BAEZA	1200107573	EFT	11/5/2019	\$20,175.00
PAM BAEZA	1200107972	EFT	11/19/2019	\$16,825.00

Vendor Name	Payment No	Method	Date	Amount
PAM BAEZA	1200108296	EFT	12/3/2019	\$7,440.00
PAM BAEZA	1200108599	EFT	12/17/2019	\$6,200.00
PAM BAEZA	1200108956	EFT	1/7/2020	\$17,550.00
PAM BAEZA	1200109257	EFT	1/21/2020	\$4,300.00
PAM BAEZA	1200109598	EFT	2/4/2020	\$7,175.00
PAM BAEZA	1200109937	EFT	2/18/2020	\$8,275.00
PAM BAEZA	1200110293	EFT	3/3/2020	\$7,025.00
PAM BAEZA	1200110678	EFT	3/24/2020	\$3,625.00
PAM BAEZA	1200111002	EFT	4/7/2020	\$6,975.00
PAM BAEZA	1200111280	EFT	4/21/2020	\$1,000.00
PAM BAEZA	1200111373	EFT	4/24/2020	\$2,650.00
PAM BAEZA	1200111516	EFT	5/5/2020	\$725.00
PAM BAEZA	1200111775	EFT	5/19/2020	\$4,000.00
PAM BAEZA	1200112026	EFT	6/2/2020	\$7,925.00
PAM BAEZA	1200112264	EFT	6/16/2020	\$8,175.00
PAM BAEZA	1200112566	EFT	7/7/2020	\$16,375.00
PAM BAEZA	1200112873	EFT	7/21/2020	\$5,450.00
PAM BAEZA	1200113168	EFT	8/4/2020	\$4,225.00
PAM BAEZA	1200113431	EFT	8/18/2020	\$1,375.00
PAM BAEZA	1200113708	EFT	9/1/2020	\$5,875.00
PAM BAEZA	1200114022	EFT	9/15/2020	\$7,000.00
PAM BAEZA	1200114295	EFT	9/28/2020	\$9,200.00
YTD Total For PAM BAEZA			Is \$181,915.00	
PAM BASSEL CHAPTER 13 TRUSTEE	120746350	CHECK	10/4/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120747131	CHECK	10/18/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120747216	CHECK	11/1/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120748301	CHECK	11/15/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120749258	CHECK	11/29/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120750037	CHECK	12/13/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120750883	CHECK	12/27/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120751846	CHECK	1/10/2020	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120752693	CHECK	1/24/2020	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120753489	CHECK	2/7/2020	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120754367	CHECK	2/21/2020	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120755165	CHECK	3/6/2020	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120755267	CHECK	3/20/2020	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120756226	CHECK	4/3/2020	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120756817	CHECK	4/17/2020	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120757580	CHECK	5/1/2020	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120758112	CHECK	5/15/2020	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120758779	CHECK	5/29/2020	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120759286	CHECK	6/12/2020	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120759877	CHECK	6/26/2020	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120760649	CHECK	7/10/2020	\$370.61
YTD Total For PAM BASSEL CHAPTER 13 TRUSTEE			Is \$7,782.81	
PAMELA A DURKE	1200107171	EFT	10/15/2019	\$1,410.00
PAMELA A DURKE	1200107574	EFT	11/5/2019	\$7,304.28
PAMELA A DURKE	1200107973	EFT	11/19/2019	\$3,533.76
PAMELA A DURKE	1200108297	EFT	12/3/2019	\$3,130.48
PAMELA A DURKE	1200108600	EFT	12/17/2019	\$2,235.80
PAMELA A DURKE	1200108957	EFT	1/7/2020	\$4,478.88
PAMELA A DURKE	1200109599	EFT	2/4/2020	\$2,635.40
PAMELA A DURKE	1200109938	EFT	2/18/2020	\$3,471.44
PAMELA A DURKE	1200110679	EFT	3/24/2020	\$9,226.28
PAMELA A DURKE	1200111003	EFT	4/7/2020	\$1,000.16
PAMELA A DURKE	1200111517	EFT	5/5/2020	\$2,250.36
PAMELA A DURKE	1200112027	EFT	6/2/2020	\$2,500.40
PAMELA A DURKE	1200112874	EFT	7/21/2020	\$12,120.92
PAMELA A DURKE	1200113169	EFT	8/4/2020	\$5,000.80

Vendor Name	Payment No	Method	Date	Amount
PAMELA A DURKE	1200113432	EFT	8/18/2020	\$8,965.04
PAMELA A DURKE	1200113709	EFT	9/1/2020	\$2,750.44
PAMELA A DURKE	1200114023	EFT	9/15/2020	\$3,250.52
PAMELA A DURKE	1200114296	EFT	9/28/2020	\$4,192.44
YTD Total For PAMELA A DURKE			Is \$79,457.40	
PAMELA DAVIS	120752372	CHECK	1/21/2020	\$222.85
YTD Total For PAMELA DAVIS			Is \$222.85	
PAMELA ISAACSON	120747860	CHECK	11/5/2019	\$1,350.00
PAMELA ISAACSON	120748869	CHECK	11/19/2019	\$340.00
PAMELA ISAACSON	120749715	CHECK	12/3/2019	\$3,190.00
PAMELA ISAACSON	120750534	CHECK	12/17/2019	\$200.00
PAMELA ISAACSON	120751448	CHECK	1/7/2020	\$4,450.00
PAMELA ISAACSON	120752373	CHECK	1/21/2020	\$750.00
PAMELA ISAACSON	120753215	CHECK	2/4/2020	\$910.00
PAMELA ISAACSON	120754058	CHECK	2/18/2020	\$300.00
PAMELA ISAACSON	120754862	CHECK	3/3/2020	\$4,043.87
PAMELA ISAACSON	120755882	CHECK	3/24/2020	\$500.00
PAMELA ISAACSON	120756581	CHECK	4/7/2020	\$200.00
PAMELA ISAACSON	120757267	CHECK	4/21/2020	\$380.00
PAMELA ISAACSON	120757893	CHECK	5/4/2020	\$1,300.00
PAMELA ISAACSON	120761735	CHECK	8/4/2020	\$160.00
PAMELA ISAACSON	120764647	CHECK	9/28/2020	\$650.00
YTD Total For PAMELA ISAACSON			Is \$18,723.87	
PAMELA K SUMLER	1200107575	EFT	11/5/2019	\$296.00
PAMELA K SUMLER	1200107974	EFT	11/19/2019	\$1,158.50
PAMELA K SUMLER	1200108601	EFT	12/17/2019	\$815.00
PAMELA K SUMLER	1200108958	EFT	1/7/2020	\$4,513.00
PAMELA K SUMLER	1200109600	EFT	2/4/2020	\$270.00
PAMELA K SUMLER	1200109939	EFT	2/18/2020	\$80.00
PAMELA K SUMLER	1200110680	EFT	3/24/2020	\$975.00
YTD Total For PAMELA K SUMLER			Is \$8,107.50	
PAMELA L TAYLOR	467283969	CHECK	10/15/2019	\$108.00
PAMELA L TAYLOR	467285454	CHECK	11/19/2019	\$108.00
PAMELA L TAYLOR	467286975	CHECK	12/17/2019	\$108.00
PAMELA L TAYLOR	467288459	CHECK	1/21/2020	\$108.00
PAMELA L TAYLOR	467289945	CHECK	2/18/2020	\$108.00
PAMELA L TAYLOR	467291422	CHECK	3/24/2020	\$108.00
PAMELA L TAYLOR	467293115	CHECK	4/21/2020	\$108.00
PAMELA L TAYLOR	467294649	CHECK	5/19/2020	\$108.00
PAMELA L TAYLOR	467296595	CHECK	6/16/2020	\$108.00
PAMELA L TAYLOR	467298218	CHECK	7/21/2020	\$108.00
YTD Total For PAMELA L TAYLOR			Is \$1,080.00	
PAMELA M WILLIAMS	467283970	CHECK	10/15/2019	\$28.00
PAMELA M WILLIAMS	467285455	CHECK	11/19/2019	\$28.00
PAMELA M WILLIAMS	467286976	CHECK	12/17/2019	\$28.00
PAMELA M WILLIAMS	467288460	CHECK	1/21/2020	\$28.00
PAMELA M WILLIAMS	467289946	CHECK	2/18/2020	\$28.00
PAMELA M WILLIAMS	467291423	CHECK	3/24/2020	\$22.00
PAMELA M WILLIAMS	467293116	CHECK	4/21/2020	\$22.00
PAMELA M WILLIAMS	467294650	CHECK	5/19/2020	\$22.00
PAMELA M WILLIAMS	467296596	CHECK	6/16/2020	\$22.00
PAMELA M WILLIAMS	467298219	CHECK	7/21/2020	\$22.00
PAMELA M WILLIAMS	467299805	CHECK	8/18/2020	\$22.00
PAMELA M WILLIAMS	467301295	CHECK	9/15/2020	\$22.00
YTD Total For PAMELA M WILLIAMS			Is \$294.00	
PAMELA R SMITH	4670038359	EFT	10/15/2019	\$446.00
PAMELA R SMITH	4670038662	EFT	11/19/2019	\$446.00
PAMELA R SMITH	4670038959	EFT	12/17/2019	\$446.00
PAMELA R SMITH	4670039252	EFT	1/21/2020	\$446.00

Vendor Name	Payment No	Method	Date	Amount
PAMELA R SMITH	4670039543	EFT	2/18/2020	\$446.00
YTD Total For PAMELA R SMITH			Is \$2,230.00	
PANIKKACHERRY, JOY C	1280004111	EFT	12/17/2019	\$366.75
YTD Total For PANIKKACHERRY, JOY C			Is \$366.75	
PAOLINO, AUBREY ROSE	1200107576	EFT	11/5/2019	\$14.32
PAOLINO, AUBREY ROSE	1200111004	EFT	4/7/2020	\$345.78
PAOLINO, AUBREY ROSE	1200111518	EFT	5/5/2020	\$76.94
YTD Total For PAOLINO, AUBREY ROSE			Is \$437.04	
PARADISE FRUITS & VEGETABLES CO INC	120747861	CHECK	11/5/2019	\$24,889.00
PARADISE FRUITS & VEGETABLES CO INC	120748870	CHECK	11/19/2019	\$6,437.50
PARADISE FRUITS & VEGETABLES CO INC	120750535	CHECK	12/17/2019	\$33,504.75
PARADISE FRUITS & VEGETABLES CO INC	120751449	CHECK	1/7/2020	\$13,733.25
PARADISE FRUITS & VEGETABLES CO INC	120752374	CHECK	1/21/2020	\$16,112.25
PARADISE FRUITS & VEGETABLES CO INC	120753216	CHECK	2/4/2020	\$8,933.00
PARADISE FRUITS & VEGETABLES CO INC	120754059	CHECK	2/18/2020	\$11,797.75
PARADISE FRUITS & VEGETABLES CO INC	120754863	CHECK	3/3/2020	\$9,352.75
PARADISE FRUITS & VEGETABLES CO INC	120755883	CHECK	3/24/2020	\$16,251.25
PARADISE FRUITS & VEGETABLES CO INC	120756582	CHECK	4/7/2020	\$13,399.00
PARADISE FRUITS & VEGETABLES CO INC	120757268	CHECK	4/21/2020	\$13,253.00
PARADISE FRUITS & VEGETABLES CO INC	120757894	CHECK	5/4/2020	\$22,552.75
PARADISE FRUITS & VEGETABLES CO INC	120759066	CHECK	6/2/2020	\$15,793.50
PARADISE FRUITS & VEGETABLES CO INC	120759644	CHECK	6/16/2020	\$15,048.00
PARADISE FRUITS & VEGETABLES CO INC	120760374	CHECK	7/7/2020	\$13,828.00
PARADISE FRUITS & VEGETABLES CO INC	120761736	CHECK	8/4/2020	\$41,933.25
PARADISE FRUITS & VEGETABLES CO INC	120762406	CHECK	8/18/2020	\$19,118.50
PARADISE FRUITS & VEGETABLES CO INC	120763114	CHECK	9/1/2020	\$20,494.00
PARADISE FRUITS & VEGETABLES CO INC	120763945	CHECK	9/15/2020	\$12,442.00
YTD Total For PARADISE FRUITS & VEGETABLES CO INC			Is \$328,873.50	
PARAMOUNT JP LLC	120763946	CHECK	9/15/2020	\$1,026.40
YTD Total For PARAMOUNT JP LLC			Is \$1,026.40	
PARDUE DEVELOPMENT	120755884	CHECK	3/24/2020	\$705.00
PARDUE DEVELOPMENT	120757269	CHECK	4/21/2020	\$705.00
PARDUE DEVELOPMENT	120758527	CHECK	5/19/2020	\$705.00
PARDUE DEVELOPMENT	120760375	CHECK	7/7/2020	\$705.00
PARDUE DEVELOPMENT	120761081	CHECK	7/21/2020	\$705.00
PARDUE DEVELOPMENT	467283971	CHECK	10/15/2019	\$659.00
PARDUE DEVELOPMENT	467285456	CHECK	11/19/2019	\$659.00
PARDUE DEVELOPMENT	467286977	CHECK	12/17/2019	\$659.00
PARDUE DEVELOPMENT	467288461	CHECK	1/21/2020	\$675.00
PARDUE DEVELOPMENT	467289947	CHECK	2/18/2020	\$675.00
PARDUE DEVELOPMENT	467291424	CHECK	3/24/2020	\$675.00
PARDUE DEVELOPMENT	467293117	CHECK	4/21/2020	\$675.00
PARDUE DEVELOPMENT	467294651	CHECK	5/19/2020	\$675.00
PARDUE DEVELOPMENT	467296597	CHECK	6/16/2020	\$675.00
PARDUE DEVELOPMENT	467298220	CHECK	7/21/2020	\$675.00
PARDUE DEVELOPMENT	467299806	CHECK	8/18/2020	\$675.00
PARDUE DEVELOPMENT	467301296	CHECK	9/15/2020	\$675.00
YTD Total For PARDUE DEVELOPMENT			Is \$11,577.00	
PARK CENTRAL BAPTIST CHURCH	120748871	CHECK	11/19/2019	\$300.00
YTD Total For PARK CENTRAL BAPTIST CHURCH			Is \$300.00	
PARK CITIES POWER WASH LLC	120752375	CHECK	1/21/2020	\$2,250.00
PARK CITIES POWER WASH LLC	120754060	CHECK	2/18/2020	\$2,250.00
PARK CITIES POWER WASH LLC	120756583	CHECK	4/7/2020	\$4,500.00
PARK CITIES POWER WASH LLC	120757270	CHECK	4/21/2020	\$2,250.00
PARK CITIES POWER WASH LLC	120759645	CHECK	6/16/2020	\$2,250.00
PARK CITIES POWER WASH LLC	120761082	CHECK	7/21/2020	\$2,250.00
PARK CITIES POWER WASH LLC	120761737	CHECK	8/4/2020	\$8,045.00
PARK CITIES POWER WASH LLC	120763947	CHECK	9/15/2020	\$400.00
PARK CITIES POWER WASH LLC	120764648	CHECK	9/28/2020	\$4,500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PARK CITIES POWER WASH LLC			Is \$28,695.00	
PARK LANE TERRACE APTS LTD	467283972	CHECK	10/15/2019	\$363.00
YTD Total For PARK LANE TERRACE APTS LTD			Is \$363.00	
PARK PLACE MOTORCARS GRAPEVINE & BODYWORKS GRAPEVINE	120761738	CHECK	8/4/2020	\$28.72
YTD Total For PARK PLACE MOTORCARS GRAPEVINE & BODYWORKS GRAPEVINE			Is \$28.72	
PARK PLACE PUBLICATIONS LP	120750536	CHECK	12/17/2019	\$360.00
YTD Total For PARK PLACE PUBLICATIONS LP			Is \$360.00	
PARK SOUTH YMCA	120748872	CHECK	11/19/2019	\$400.00
PARK SOUTH YMCA	120754864	CHECK	3/3/2020	\$400.00
PARK SOUTH YMCA	120755885	CHECK	3/24/2020	\$400.00
YTD Total For PARK SOUTH YMCA			Is \$1,200.00	
PARK VILLAGE LP	467283973	CHECK	10/15/2019	\$2,203.00
PARK VILLAGE LP	467285457	CHECK	11/19/2019	\$2,203.00
PARK VILLAGE LP	467286978	CHECK	12/17/2019	\$2,270.00
PARK VILLAGE LP	467288462	CHECK	1/21/2020	\$2,270.00
PARK VILLAGE LP	467289948	CHECK	2/18/2020	\$2,252.00
PARK VILLAGE LP	467291425	CHECK	3/24/2020	\$2,368.00
PARK VILLAGE LP	467293118	CHECK	4/21/2020	\$1,639.00
PARK VILLAGE LP	467293662	CHECK	5/5/2020	\$2,290.84
PARK VILLAGE LP	467294652	CHECK	5/19/2020	\$1,639.00
PARK VILLAGE LP	467295334	CHECK	5/22/2020	\$347.00
PARK VILLAGE LP	467296598	CHECK	6/16/2020	\$3,015.00
PARK VILLAGE LP	467298221	CHECK	7/21/2020	\$379.00
PARK VILLAGE LP	467299807	CHECK	8/18/2020	\$2,176.00
PARK VILLAGE LP	467301297	CHECK	9/15/2020	\$2,176.00
YTD Total For PARK VILLAGE LP			Is \$27,227.84	
PARKENT (USA) INC/DBA THE SPRINGS APARTMENTS	120757895	CHECK	5/4/2020	\$2,610.00
YTD Total For PARKENT (USA) INC/DBA THE SPRINGS APARTMENTS			Is \$2,610.00	
PARKER PROPERTIES	467283974	CHECK	10/15/2019	\$252.00
PARKER PROPERTIES	467285458	CHECK	11/19/2019	\$976.00
PARKER PROPERTIES	467286979	CHECK	12/17/2019	\$1,452.00
PARKER PROPERTIES	467288463	CHECK	1/21/2020	\$1,452.00
PARKER PROPERTIES	467289949	CHECK	2/18/2020	\$1,452.00
PARKER PROPERTIES	467290473	CHECK	3/3/2020	\$2,703.24
PARKER PROPERTIES	467291426	CHECK	3/24/2020	\$2,955.00
PARKER PROPERTIES	467293119	CHECK	4/21/2020	\$2,112.00
PARKER PROPERTIES	467294653	CHECK	5/19/2020	\$609.00
PARKER PROPERTIES	467295335	CHECK	5/22/2020	\$1,503.00
PARKER PROPERTIES	467296599	CHECK	6/16/2020	\$2,112.00
PARKER PROPERTIES	467298222	CHECK	7/21/2020	\$2,112.00
PARKER PROPERTIES	467299808	CHECK	8/18/2020	\$2,112.00
PARKER PROPERTIES	467301298	CHECK	9/15/2020	\$2,112.00
YTD Total For PARKER PROPERTIES			Is \$23,914.24	
PARKFORD OAKS APTS	120757896	CHECK	5/4/2020	\$1,072.50
PARKFORD OAKS APTS	120759646	CHECK	6/16/2020	\$1,289.50
YTD Total For PARKFORD OAKS APTS			Is \$2,362.00	
PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER	120750537	CHECK	12/17/2019	\$13,328.12
PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER	120751450	CHECK	1/7/2020	\$3,537.10
PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER	120753217	CHECK	2/4/2020	\$3,094.96
PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER	120754865	CHECK	3/3/2020	\$3,979.24
PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER	120757897	CHECK	5/4/2020	\$7,737.41
YTD Total For PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER DALLAS			Is \$31,676.83	
PARMER VILLAS HOUSING LP	4670038360	EFT	10/15/2019	\$16,295.04
PARMER VILLAS HOUSING LP	4670038663	EFT	11/19/2019	\$12,568.00
PARMER VILLAS HOUSING LP	4670038791	EFT	12/3/2019	\$4,111.77
PARMER VILLAS HOUSING LP	4670038960	EFT	12/17/2019	\$15,420.00
PARMER VILLAS HOUSING LP	4670039253	EFT	1/21/2020	\$14,014.00
PARMER VILLAS HOUSING LP	4670039544	EFT	2/18/2020	\$16,201.00
PARMER VILLAS HOUSING LP	4670039668	EFT	3/3/2020	\$612.93

Vendor Name	Payment No	Method	Date	Amount
PARMER VILLAS HOUSING LP	4670039848	EFT	3/24/2020	\$15,119.00
PARMER VILLAS HOUSING LP	4670039987	EFT	4/10/2020	\$82.00
PARMER VILLAS HOUSING LP	4670040158	EFT	4/21/2020	\$13,671.80
PARMER VILLAS HOUSING LP	4670040427	EFT	5/19/2020	\$11,671.00
PARMER VILLAS HOUSING LP	4670040606	EFT	6/2/2020	\$3,102.00
PARMER VILLAS HOUSING LP	4670040821	EFT	6/16/2020	\$15,289.00
PARMER VILLAS HOUSING LP	4670041119	EFT	7/21/2020	\$13,921.00
PARMER VILLAS HOUSING LP	4670041408	EFT	8/18/2020	\$11,518.00
PARMER VILLAS HOUSING LP	4670041684	EFT	9/15/2020	\$12,191.00
YTD Total For PARMER VILLAS HOUSING LP			Is \$175,787.54	
PARQUE DS LP	467283975	CHECK	10/15/2019	\$767.00
PARQUE DS LP	467285459	CHECK	11/19/2019	\$767.00
PARQUE DS LP	467286980	CHECK	12/17/2019	\$767.00
PARQUE DS LP	467288464	CHECK	1/21/2020	\$767.00
PARQUE DS LP	467289950	CHECK	2/18/2020	\$767.00
PARQUE DS LP	467291427	CHECK	3/24/2020	\$767.00
PARQUE DS LP	467293120	CHECK	4/21/2020	\$767.00
PARQUE DS LP	467294654	CHECK	5/19/2020	\$767.00
YTD Total For PARQUE DS LP			Is \$6,136.00	
PARTNERS VII SA AUSTIN HOTEL LLC	120752376	CHECK	1/21/2020	\$381.42
YTD Total For PARTNERS VII SA AUSTIN HOTEL LLC			Is \$381.42	
PASCHAL UWAKWE PC	120746823	CHECK	10/15/2019	\$630.00
PASCHAL UWAKWE PC	120747862	CHECK	11/5/2019	\$1,050.00
PASCHAL UWAKWE PC	120748873	CHECK	11/19/2019	\$850.00
PASCHAL UWAKWE PC	120749716	CHECK	12/3/2019	\$880.00
PASCHAL UWAKWE PC	120751451	CHECK	1/7/2020	\$800.00
PASCHAL UWAKWE PC	120752377	CHECK	1/21/2020	\$250.00
PASCHAL UWAKWE PC	120753218	CHECK	2/4/2020	\$500.00
PASCHAL UWAKWE PC	120754061	CHECK	2/18/2020	\$200.00
PASCHAL UWAKWE PC	120755886	CHECK	3/24/2020	\$500.00
PASCHAL UWAKWE PC	120756584	CHECK	4/7/2020	\$500.00
PASCHAL UWAKWE PC	120758528	CHECK	5/19/2020	\$500.00
PASCHAL UWAKWE PC	120760376	CHECK	7/7/2020	\$400.00
PASCHAL UWAKWE PC	120762407	CHECK	8/18/2020	\$530.00
PASCHAL UWAKWE PC	120763115	CHECK	9/1/2020	\$400.00
YTD Total For PASCHAL UWAKWE PC			Is \$7,990.00	
PASCO BROKERAGE INC	1200112265	EFT	6/16/2020	\$75,840.00
PASCO BROKERAGE INC	1200112875	EFT	7/21/2020	\$220.00
PASCO BROKERAGE INC	1200113433	EFT	8/18/2020	\$24,985.00
PASCO BROKERAGE INC	120749717	CHECK	12/3/2019	\$58,770.54
PASCO BROKERAGE INC	120755887	CHECK	3/24/2020	\$3,855.00
PASCO BROKERAGE INC	120757271	CHECK	4/21/2020	\$3,311.80
PASCO BROKERAGE INC	120757898	CHECK	5/4/2020	\$37,920.00
PASCO BROKERAGE INC	120759067	CHECK	6/2/2020	\$75,840.00
YTD Total For PASCO BROKERAGE INC			Is \$280,742.34	
PASQUEL LEE	1200110294	EFT	3/3/2020	\$431.25
YTD Total For PASQUEL LEE			Is \$431.25	
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	1200110681	EFT	3/24/2020	\$2,947.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	120746824	CHECK	10/15/2019	\$4,340.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	120748874	CHECK	11/19/2019	\$2,195.00
YTD Total For PATHMARK TRAFFIC PRODUCTS OF TEXAS INC			Is \$9,482.00	
PATRA V EVANS	467297177	CHECK	7/7/2020	\$130.00
PATRA V EVANS	467298223	CHECK	7/21/2020	\$65.00
PATRA V EVANS	467299809	CHECK	8/18/2020	\$65.00
PATRA V EVANS	467301299	CHECK	9/15/2020	\$65.00
YTD Total For PATRA V EVANS			Is \$325.00	
PATRICE ADIA WILLIAMS	1200107172	EFT	10/15/2019	\$500.00
PATRICE ADIA WILLIAMS	1200108298	EFT	12/3/2019	\$1,000.00
PATRICE ADIA WILLIAMS	1200108602	EFT	12/17/2019	\$1,925.00

Vendor Name	Payment No	Method	Date	Amount
PATRICE ADIA WILLIAMS	1200108959	EFT	1/7/2020	\$3,140.00
PATRICE ADIA WILLIAMS	1200109258	EFT	1/21/2020	\$2,100.00
PATRICE ADIA WILLIAMS	1200109601	EFT	2/4/2020	\$1,800.00
PATRICE ADIA WILLIAMS	1200109940	EFT	2/18/2020	\$2,245.00
PATRICE ADIA WILLIAMS	1200110295	EFT	3/3/2020	\$1,975.00
PATRICE ADIA WILLIAMS	1200110682	EFT	3/24/2020	\$1,450.00
PATRICE ADIA WILLIAMS	1200111005	EFT	4/7/2020	\$450.00
PATRICE ADIA WILLIAMS	1200111281	EFT	4/21/2020	\$1,250.00
PATRICE ADIA WILLIAMS	1200111519	EFT	5/5/2020	\$1,250.00
PATRICE ADIA WILLIAMS	1200111776	EFT	5/19/2020	\$400.00
PATRICE ADIA WILLIAMS	1200112028	EFT	6/2/2020	\$2,065.00
PATRICE ADIA WILLIAMS	1200112266	EFT	6/16/2020	\$400.00
PATRICE ADIA WILLIAMS	1200112567	EFT	7/7/2020	\$4,242.92
PATRICE ADIA WILLIAMS	1200113170	EFT	8/4/2020	\$2,458.60
PATRICE ADIA WILLIAMS	1200113434	EFT	8/18/2020	\$1,000.00
PATRICE ADIA WILLIAMS	1200113710	EFT	9/1/2020	\$3,084.55
PATRICE ADIA WILLIAMS	1200114024	EFT	9/15/2020	\$525.00
PATRICE ADIA WILLIAMS	1200114297	EFT	9/28/2020	\$3,735.00
PATRICE ADIA WILLIAMS	120747863	CHECK	11/5/2019	\$5,040.00
PATRICE ADIA WILLIAMS	120748875	CHECK	11/19/2019	\$4,325.00
YTD Total For PATRICE ADIA WILLIAMS			Is \$46,361.07	
PATRICIA ANN NIXON	467294655	CHECK	5/19/2020	\$130.00
PATRICIA ANN NIXON	467296600	CHECK	6/16/2020	\$65.00
PATRICIA ANN NIXON	467298224	CHECK	7/21/2020	\$65.00
PATRICIA ANN NIXON	467299810	CHECK	8/18/2020	\$65.00
YTD Total For PATRICIA ANN NIXON			Is \$325.00	
PATRICIA HOLT	1200108603	EFT	12/17/2019	\$16,245.00
PATRICIA HOLT	1200110296	EFT	3/3/2020	\$20,749.50
PATRICIA HOLT	1200114025	EFT	9/15/2020	\$6,470.00
YTD Total For PATRICIA HOLT			Is \$43,464.50	
PATRICIA LANE	467288465	CHECK	1/21/2020	\$7.00
PATRICIA LANE	467289951	CHECK	2/18/2020	\$7.00
PATRICIA LANE	467292043	CHECK	4/10/2020	\$7.00
PATRICIA LANE	467293121	CHECK	4/21/2020	\$7.00
PATRICIA LANE	467294656	CHECK	5/19/2020	\$7.00
PATRICIA LANE	467296601	CHECK	6/16/2020	\$7.00
PATRICIA LANE	467298225	CHECK	7/21/2020	\$7.00
PATRICIA LANE	467299811	CHECK	8/18/2020	\$7.00
PATRICIA LANE	467301300	CHECK	9/15/2020	\$7.00
YTD Total For PATRICIA LANE			Is \$63.00	
PATRICIA M HOGUE	120751452	CHECK	1/7/2020	\$920.00
PATRICIA M HOGUE	120753219	CHECK	2/4/2020	\$6,350.00
PATRICIA M HOGUE	120759068	CHECK	6/2/2020	\$22,299.52
PATRICIA M HOGUE	120759647	CHECK	6/16/2020	\$1,100.00
YTD Total For PATRICIA M HOGUE			Is \$30,669.52	
PATRICIA MENSAH	467283976	CHECK	10/15/2019	\$979.00
PATRICIA MENSAH	467285460	CHECK	11/19/2019	\$979.00
PATRICIA MENSAH	467286981	CHECK	12/17/2019	\$979.00
PATRICIA MENSAH	467288466	CHECK	1/21/2020	\$979.00
PATRICIA MENSAH	467289952	CHECK	2/18/2020	\$979.00
PATRICIA MENSAH	467291428	CHECK	3/24/2020	\$979.00
PATRICIA MENSAH	467293122	CHECK	4/21/2020	\$979.00
PATRICIA MENSAH	467295336	CHECK	5/22/2020	\$979.00
PATRICIA MENSAH	467296602	CHECK	6/16/2020	\$979.00
PATRICIA MENSAH	467298226	CHECK	7/21/2020	\$979.00
PATRICIA MENSAH	467299812	CHECK	8/18/2020	\$979.00
PATRICIA MENSAH	467301301	CHECK	9/15/2020	\$979.00
YTD Total For PATRICIA MENSAH			Is \$11,748.00	
PATRICIA NAVA	120757272	CHECK	4/21/2020	\$3,400.08

Vendor Name	Payment No	Method	Date	Amount
PATRICIA NAVA	120758158	CHECK	5/15/2020	\$2,997.92
PATRICIA NAVA	120758529	CHECK	5/19/2020	\$3,436.40
YTD Total For PATRICIA NAVA			Is \$9,834.40	
PATRICIA SHERFIELD	467283977	CHECK	10/15/2019	\$1,124.00
PATRICIA SHERFIELD	467285461	CHECK	11/19/2019	\$1,124.00
PATRICIA SHERFIELD	467286982	CHECK	12/17/2019	\$1,124.00
PATRICIA SHERFIELD	467288467	CHECK	1/21/2020	\$1,124.00
PATRICIA SHERFIELD	467289953	CHECK	2/18/2020	\$1,128.00
PATRICIA SHERFIELD	467291429	CHECK	3/24/2020	\$1,128.00
PATRICIA SHERFIELD	467293123	CHECK	4/21/2020	\$1,128.00
PATRICIA SHERFIELD	467294657	CHECK	5/19/2020	\$1,128.00
PATRICIA SHERFIELD	467296603	CHECK	6/16/2020	\$1,128.00
PATRICIA SHERFIELD	467298227	CHECK	7/21/2020	\$1,128.00
PATRICIA SHERFIELD	467299813	CHECK	8/18/2020	\$1,128.00
PATRICIA SHERFIELD	467301302	CHECK	9/15/2020	\$1,128.00
YTD Total For PATRICIA SHERFIELD			Is \$13,520.00	
PATRICIA WILLIAMS	467283978	CHECK	10/15/2019	\$123.00
PATRICIA WILLIAMS	467285462	CHECK	11/19/2019	\$123.00
YTD Total For PATRICIA WILLIAMS			Is \$246.00	
PATRICK KINNARD	120752378	CHECK	1/21/2020	\$1,310.00
YTD Total For PATRICK KINNARD			Is \$1,310.00	
PATRICK, STEPHANIE	1200108273	EFT	12/3/2019	\$29.58
PATRICK, STEPHANIE	1200108577	EFT	12/17/2019	\$75.98
PATRICK, STEPHANIE	1200109907	EFT	2/18/2020	\$21.85
YTD Total For PATRICK, STEPHANIE			Is \$127.41	
PATRIDGE, RICKY	120750803	CHECK	12/18/2019	\$469.27
YTD Total For PATRIDGE, RICKY			Is \$469.27	
PATTERSON, DAN	1200109259	EFT	1/21/2020	\$1,125.00
PATTERSON, DAN	1200112267	EFT	6/16/2020	\$240.00
YTD Total For PATTERSON, DAN			Is \$1,365.00	
PATTON, SEANCORY	1200108299	EFT	12/3/2019	\$211.11
YTD Total For PATTON, SEANCORY			Is \$211.11	
PATTY TRESS	120746825	CHECK	10/15/2019	\$1,200.00
PATTY TRESS	120747864	CHECK	11/5/2019	\$900.00
PATTY TRESS	120748876	CHECK	11/19/2019	\$3,490.00
PATTY TRESS	120749718	CHECK	12/3/2019	\$500.00
PATTY TRESS	120750538	CHECK	12/17/2019	\$5,235.00
PATTY TRESS	120751453	CHECK	1/7/2020	\$5,250.00
PATTY TRESS	120752379	CHECK	1/21/2020	\$300.00
PATTY TRESS	120753220	CHECK	2/4/2020	\$3,500.00
PATTY TRESS	120754062	CHECK	2/18/2020	\$600.00
PATTY TRESS	120754866	CHECK	3/3/2020	\$300.00
PATTY TRESS	120755888	CHECK	3/24/2020	\$650.00
PATTY TRESS	120756585	CHECK	4/7/2020	\$1,730.00
PATTY TRESS	120760377	CHECK	7/7/2020	\$600.00
PATTY TRESS	120761083	CHECK	7/21/2020	\$2,784.22
PATTY TRESS	120761739	CHECK	8/4/2020	\$300.00
PATTY TRESS	120762408	CHECK	8/18/2020	\$500.00
PATTY TRESS	120763116	CHECK	9/1/2020	\$6,841.72
PATTY TRESS	120764649	CHECK	9/28/2020	\$2,682.11
YTD Total For PATTY TRESS			Is \$37,363.05	
PAUL BANNER	120753221	CHECK	2/4/2020	\$529.00
PAUL BANNER	120754063	CHECK	2/18/2020	\$661.25
PAUL BANNER	120763117	CHECK	9/1/2020	\$1,322.50
PAUL BANNER	120763948	CHECK	9/15/2020	\$661.25
YTD Total For PAUL BANNER			Is \$3,174.00	
PAUL BRAUCHLE	120746826	CHECK	10/15/2019	\$800.00
PAUL BRAUCHLE	120747865	CHECK	11/5/2019	\$1,000.00
PAUL BRAUCHLE	120748877	CHECK	11/19/2019	\$2,100.00

Vendor Name	Payment No	Method	Date	Amount
PAUL BRAUCHLE	120749719	CHECK	12/3/2019	\$500.00
PAUL BRAUCHLE	120751454	CHECK	1/7/2020	\$6,375.00
PAUL BRAUCHLE	120752380	CHECK	1/21/2020	\$900.00
PAUL BRAUCHLE	120753222	CHECK	2/4/2020	\$2,600.00
PAUL BRAUCHLE	120754867	CHECK	3/3/2020	\$1,100.00
PAUL BRAUCHLE	120755889	CHECK	3/24/2020	\$1,700.00
PAUL BRAUCHLE	120756586	CHECK	4/7/2020	\$700.00
PAUL BRAUCHLE	120757273	CHECK	4/21/2020	\$800.00
PAUL BRAUCHLE	120761740	CHECK	8/4/2020	\$400.00
YTD Total For PAUL BRAUCHLE			Is \$18,975.00	
PAUL E CONRAD	4670038361	EFT	10/15/2019	\$12,672.00
PAUL E CONRAD	4670038664	EFT	11/19/2019	\$12,622.00
PAUL E CONRAD	4670038961	EFT	12/17/2019	\$12,923.00
PAUL E CONRAD	4670039254	EFT	1/21/2020	\$12,923.00
PAUL E CONRAD	4670039372	EFT	2/4/2020	\$301.00
PAUL E CONRAD	4670039545	EFT	2/18/2020	\$12,923.00
PAUL E CONRAD	4670039849	EFT	3/24/2020	\$12,572.00
PAUL E CONRAD	4670040159	EFT	4/21/2020	\$12,462.00
PAUL E CONRAD	4670040428	EFT	5/19/2020	\$10,546.00
PAUL E CONRAD	4670040607	EFT	6/2/2020	\$2,876.00
PAUL E CONRAD	4670040822	EFT	6/16/2020	\$13,244.00
PAUL E CONRAD	4670041120	EFT	7/21/2020	\$13,743.00
PAUL E CONRAD	4670041409	EFT	8/18/2020	\$13,310.00
PAUL E CONRAD	4670041685	EFT	9/15/2020	\$6,956.00
PAUL E CONRAD	4670041827	EFT	9/28/2020	\$12,500.00
YTD Total For PAUL E CONRAD			Is \$162,573.00	
PAUL E PEPE	120764650	CHECK	9/28/2020	\$8,000.00
YTD Total For PAUL E PEPE			Is \$8,000.00	
PAUL J JOHNSON	1200107577	EFT	11/5/2019	\$400.00
PAUL J JOHNSON	1200109260	EFT	1/21/2020	\$153,150.00
YTD Total For PAUL J JOHNSON			Is \$153,550.00	
PAUL R SHUNATONA	1200107578	EFT	11/5/2019	\$400.00
PAUL R SHUNATONA	1200107975	EFT	11/19/2019	\$800.00
PAUL R SHUNATONA	1200108300	EFT	12/3/2019	\$700.00
PAUL R SHUNATONA	1200108960	EFT	1/7/2020	\$1,100.00
PAUL R SHUNATONA	1200109261	EFT	1/21/2020	\$560.00
PAUL R SHUNATONA	1200109941	EFT	2/18/2020	\$1,730.00
PAUL R SHUNATONA	1200111520	EFT	5/5/2020	\$2,460.00
PAUL R SHUNATONA	1200111597	EFT	5/8/2020	\$1,240.00
PAUL R SHUNATONA	1200111777	EFT	5/19/2020	\$500.00
PAUL R SHUNATONA	1200112568	EFT	7/7/2020	\$350.00
PAUL R SHUNATONA	120761084	CHECK	7/21/2020	\$350.00
YTD Total For PAUL R SHUNATONA			Is \$10,190.00	
PAUL SAPUTO	120747866	CHECK	11/5/2019	\$200.00
PAUL SAPUTO	120751455	CHECK	1/7/2020	\$1,050.00
YTD Total For PAUL SAPUTO			Is \$1,250.00	
PAULA D COOK	120746827	CHECK	10/15/2019	\$687.33
PAULA D COOK	120748878	CHECK	11/19/2019	\$1,635.34
PAULA D COOK	120751456	CHECK	1/7/2020	\$3,300.46
PAULA D COOK	120755890	CHECK	3/24/2020	\$898.38
PAULA D COOK	120764651	CHECK	9/28/2020	\$2,983.64
YTD Total For PAULA D COOK			Is \$9,505.15	
PAULA JEAN MILLER	120747867	CHECK	11/5/2019	\$8,166.25
PAULA JEAN MILLER	120751457	CHECK	1/7/2020	\$2,560.00
YTD Total For PAULA JEAN MILLER			Is \$10,726.25	
PAULETTE MUELLER	120747868	CHECK	11/5/2019	\$1,200.00
PAULETTE MUELLER	120750539	CHECK	12/17/2019	\$335.00
PAULETTE MUELLER	120754868	CHECK	3/3/2020	\$2,525.00
YTD Total For PAULETTE MUELLER			Is \$4,060.00	

Vendor Name	Payment No	Method	Date	Amount
PAULINE BUCHANAN	467294658	CHECK	5/19/2020	\$35.50
PAULINE BUCHANAN	467296604	CHECK	6/16/2020	\$15.00
PAULINE BUCHANAN	467299814	CHECK	8/18/2020	\$15.00
PAULINE BUCHANAN	467301303	CHECK	9/15/2020	\$15.00
YTD Total For PAULINE BUCHANAN			Is \$80.50	
PAVECON PUBLIC WORKS LP	120747869	CHECK	11/5/2019	\$162,289.17
PAVECON PUBLIC WORKS LP	120748879	CHECK	11/19/2019	\$222,366.02
PAVECON PUBLIC WORKS LP	120751458	CHECK	1/7/2020	\$66,322.26
PAVECON PUBLIC WORKS LP	120752381	CHECK	1/21/2020	\$65,516.27
PAVECON PUBLIC WORKS LP	120754064	CHECK	2/18/2020	\$62,310.03
PAVECON PUBLIC WORKS LP	120755891	CHECK	3/24/2020	\$104,660.55
PAVECON PUBLIC WORKS LP	120757274	CHECK	4/21/2020	\$65,810.58
PAVECON PUBLIC WORKS LP	120758530	CHECK	5/19/2020	\$335,171.40
PAVECON PUBLIC WORKS LP	120759648	CHECK	6/16/2020	\$113,938.89
PAVECON PUBLIC WORKS LP	120761085	CHECK	7/21/2020	\$286,829.84
PAVECON PUBLIC WORKS LP	120762409	CHECK	8/18/2020	\$152,222.03
PAVECON PUBLIC WORKS LP	120763949	CHECK	9/15/2020	\$1,225.50
YTD Total For PAVECON PUBLIC WORKS LP			Is \$1,638,662.54	
PAVETEX ENGINEERING AND TESTING	120747870	CHECK	11/5/2019	\$16,951.75
PAVETEX ENGINEERING AND TESTING	120748880	CHECK	11/19/2019	\$303.50
PAVETEX ENGINEERING AND TESTING	120750540	CHECK	12/17/2019	\$566.50
PAVETEX ENGINEERING AND TESTING	120751459	CHECK	1/7/2020	\$1,841.75
PAVETEX ENGINEERING AND TESTING	120752382	CHECK	1/21/2020	\$5,061.50
PAVETEX ENGINEERING AND TESTING	120753223	CHECK	2/4/2020	\$1,284.75
PAVETEX ENGINEERING AND TESTING	120754065	CHECK	2/18/2020	\$134.50
PAVETEX ENGINEERING AND TESTING	120755892	CHECK	3/24/2020	\$2,491.00
PAVETEX ENGINEERING AND TESTING	120758531	CHECK	5/19/2020	\$572.50
PAVETEX ENGINEERING AND TESTING	120759649	CHECK	6/16/2020	\$403.50
PAVETEX ENGINEERING AND TESTING	120760378	CHECK	7/7/2020	\$345.00
PAVETEX ENGINEERING AND TESTING	120761086	CHECK	7/21/2020	\$1,218.25
PAVETEX ENGINEERING AND TESTING	120763118	CHECK	9/1/2020	\$4,749.25
PAVETEX ENGINEERING AND TESTING	120764652	CHECK	9/28/2020	\$10,295.25
YTD Total For PAVETEX ENGINEERING AND TESTING			Is \$46,219.00	
PAXVAX INC	120754869	CHECK	3/3/2020	\$10,364.00
YTD Total For PAXVAX INC			Is \$10,364.00	
PAYFACTORS GROUP LLC	120750541	CHECK	12/17/2019	\$23,000.00
PAYFACTORS GROUP LLC	120764653	CHECK	9/28/2020	\$23,000.00
YTD Total For PAYFACTORS GROUP LLC			Is \$46,000.00	
PAYTON, JEFFREY MARK	1200112876	EFT	7/21/2020	\$55.00
YTD Total For PAYTON, JEFFREY MARK			Is \$55.00	
PC AZUL LLC	120747871	CHECK	11/5/2019	\$364.49
PC AZUL LLC	120748881	CHECK	11/19/2019	\$263.53
PC AZUL LLC	120751460	CHECK	1/7/2020	\$314.01
PC AZUL LLC	120752383	CHECK	1/21/2020	\$314.01
PC AZUL LLC	467283979	CHECK	10/15/2019	\$1,289.00
PC AZUL LLC	467285463	CHECK	11/19/2019	\$1,289.00
PC AZUL LLC	467286983	CHECK	12/17/2019	\$1,405.00
PC AZUL LLC	467288468	CHECK	1/21/2020	\$1,405.00
YTD Total For PC AZUL LLC			Is \$6,644.04	
PC TREYMORE LLC	467285465	CHECK	11/19/2019	\$31,901.00
PC TREYMORE LLC	467286984	CHECK	12/17/2019	\$6,425.00
PC TREYMORE LLC	467288469	CHECK	1/21/2020	\$6,214.00
PC TREYMORE LLC	467289954	CHECK	2/18/2020	\$6,214.00
PC TREYMORE LLC	467290474	CHECK	3/3/2020	\$1,210.00
PC TREYMORE LLC	467291430	CHECK	3/24/2020	\$10,117.00
PC TREYMORE LLC	467293124	CHECK	4/21/2020	\$6,227.00
PC TREYMORE LLC	467293663	CHECK	5/5/2020	\$326.00
PC TREYMORE LLC	467294659	CHECK	5/19/2020	\$5,881.00
PC TREYMORE LLC	467295520	CHECK	6/2/2020	\$249.00

Vendor Name	Payment No	Method	Date	Amount
PC TREYMORE LLC	467296605	CHECK	6/16/2020	\$5,964.00
PC TREYMORE LLC	467298228	CHECK	7/21/2020	\$5,368.00
PC TREYMORE LLC	467299815	CHECK	8/18/2020	\$5,934.00
PC TREYMORE LLC	467301304	CHECK	9/15/2020	\$5,930.00
YTD Total For PC TREYMORE LLC			Is \$97,960.00	
PC VILLAGE APT DALLAS LP	120756587	CHECK	4/7/2020	\$1,921.81
PC VILLAGE APT DALLAS LP	120758532	CHECK	5/19/2020	\$77.53
YTD Total For PC VILLAGE APT DALLAS LP			Is \$1,999.34	
PEACHTREE HOUSING LP	120747872	CHECK	11/5/2019	\$704.90
PEACHTREE HOUSING LP	120748882	CHECK	11/19/2019	\$704.90
PEACHTREE HOUSING LP	120751461	CHECK	1/7/2020	\$704.90
PEACHTREE HOUSING LP	120752384	CHECK	1/21/2020	\$704.90
PEACHTREE HOUSING LP	120754066	CHECK	2/18/2020	\$704.90
PEACHTREE HOUSING LP	120755893	CHECK	3/24/2020	\$704.90
PEACHTREE HOUSING LP	120758533	CHECK	5/19/2020	\$1,750.00
PEACHTREE HOUSING LP	120760379	CHECK	7/7/2020	\$704.90
PEACHTREE HOUSING LP	467283980	CHECK	10/15/2019	\$3,408.00
PEACHTREE HOUSING LP	467284495	CHECK	11/5/2019	\$1,523.54
PEACHTREE HOUSING LP	467285466	CHECK	11/19/2019	\$3,994.00
PEACHTREE HOUSING LP	467286007	CHECK	12/3/2019	\$1,022.69
PEACHTREE HOUSING LP	467286985	CHECK	12/17/2019	\$4,481.00
PEACHTREE HOUSING LP	467287488	CHECK	1/7/2020	\$514.00
PEACHTREE HOUSING LP	467288470	CHECK	1/21/2020	\$4,738.00
PEACHTREE HOUSING LP	467289955	CHECK	2/18/2020	\$4,727.00
PEACHTREE HOUSING LP	467291431	CHECK	3/24/2020	\$4,723.00
PEACHTREE HOUSING LP	467293125	CHECK	4/21/2020	\$1,481.00
PEACHTREE HOUSING LP	467293664	CHECK	5/5/2020	\$3,242.00
PEACHTREE HOUSING LP	467294660	CHECK	5/19/2020	\$3,864.00
PEACHTREE HOUSING LP	467295337	CHECK	5/22/2020	\$855.00
PEACHTREE HOUSING LP	467296606	CHECK	6/16/2020	\$4,719.00
PEACHTREE HOUSING LP	467298229	CHECK	7/21/2020	\$4,765.00
PEACHTREE HOUSING LP	467299816	CHECK	8/18/2020	\$4,792.00
PEACHTREE HOUSING LP	467301305	CHECK	9/15/2020	\$4,225.00
PEACHTREE HOUSING LP	467301918	CHECK	9/28/2020	\$2,154.00
YTD Total For PEACHTREE HOUSING LP			Is \$65,912.53	
PEACHTREE II ASSOC DALLAS LP	120763950	CHECK	9/15/2020	\$617.60
YTD Total For PEACHTREE II ASSOC DALLAS LP			Is \$617.60	
PEAK SCIENTIFIC INC	120759650	CHECK	6/16/2020	\$34,535.45
YTD Total For PEAK SCIENTIFIC INC			Is \$34,535.45	
PEARSON EDUCATION	1200107282	EFT	10/18/2019	\$5,783.70
PEARSON EDUCATION	1200109602	EFT	2/4/2020	\$122.00
PEARSON EDUCATION	1200111282	EFT	4/21/2020	\$15,329.74
PEARSON EDUCATION	1280004099	EFT	12/3/2019	\$122.00
YTD Total For PEARSON EDUCATION			Is \$21,357.44	
PEARSON, GREGORY E	1280004079	EFT	11/5/2019	\$142.00
PEARSON, GREGORY E	1280004092	EFT	11/19/2019	\$51.00
PEARSON, GREGORY E	1280004152	EFT	2/18/2020	\$102.00
YTD Total For PEARSON, GREGORY E			Is \$295.00	
PEBBLEBROOK HOTEL LESSEE INC	120753224	CHECK	2/4/2020	\$960.05
YTD Total For PEBBLEBROOK HOTEL LESSEE INC			Is \$960.05	
PECAN CROSSING MANAGEMENT LLC	467283981	CHECK	10/15/2019	\$2,540.00
PECAN CROSSING MANAGEMENT LLC	467285467	CHECK	11/19/2019	\$2,540.00
PECAN CROSSING MANAGEMENT LLC	467286986	CHECK	12/17/2019	\$3,574.86
PECAN CROSSING MANAGEMENT LLC	467288471	CHECK	1/21/2020	\$2,721.00
PECAN CROSSING MANAGEMENT LLC	467289956	CHECK	2/18/2020	\$2,716.00
PECAN CROSSING MANAGEMENT LLC	467291432	CHECK	3/24/2020	\$2,485.00
PECAN CROSSING MANAGEMENT LLC	467293126	CHECK	4/21/2020	\$2,309.00
PECAN CROSSING MANAGEMENT LLC	467294661	CHECK	5/19/2020	\$1,911.00
PECAN CROSSING MANAGEMENT LLC	467295338	CHECK	5/22/2020	\$398.00

Vendor Name	Payment No	Method	Date	Amount
PECAN CROSSING MANAGEMENT LLC	467296607	CHECK	6/16/2020	\$2,652.00
PECAN CROSSING MANAGEMENT LLC	467298230	CHECK	7/21/2020	\$2,652.00
PECAN CROSSING MANAGEMENT LLC	467299817	CHECK	8/18/2020	\$2,652.00
PECAN CROSSING MANAGEMENT LLC	467301306	CHECK	9/15/2020	\$2,652.00
YTD Total For PECAN CROSSING MANAGEMENT LLC			Is \$31,802.86	
PEERLESS EVENTS & TENTS	120752385	CHECK	1/21/2020	\$3,648.50
PEERLESS EVENTS & TENTS	120754067	CHECK	2/18/2020	\$200.00
PEERLESS EVENTS & TENTS	120756588	CHECK	4/7/2020	\$3,969.00
PEERLESS EVENTS & TENTS	120757275	CHECK	4/21/2020	\$5,234.00
PEERLESS EVENTS & TENTS	120758534	CHECK	5/19/2020	\$1,641.03
PEERLESS EVENTS & TENTS	120759651	CHECK	6/16/2020	\$742.45
PEERLESS EVENTS & TENTS	120759898	CHECK	6/26/2020	\$997.27
YTD Total For PEERLESS EVENTS & TENTS			Is \$16,432.25	
PEGASUS C SCHOOLS INC	120748883	CHECK	11/19/2019	\$107,118.00
PEGASUS C SCHOOLS INC	120750542	CHECK	12/17/2019	\$48,690.00
PEGASUS C SCHOOLS INC	120752737	CHECK	1/24/2020	\$43,821.00
PEGASUS C SCHOOLS INC	120754068	CHECK	2/18/2020	\$35,219.10
PEGASUS C SCHOOLS INC	120755894	CHECK	3/24/2020	\$26,292.60
PEGASUS C SCHOOLS INC	120757276	CHECK	4/21/2020	\$20,125.20
PEGASUS C SCHOOLS INC	120758535	CHECK	5/19/2020	\$18,826.80
PEGASUS C SCHOOLS INC	120759652	CHECK	6/16/2020	\$15,093.90
PEGASUS C SCHOOLS INC	120760380	CHECK	7/7/2020	\$150.00
PEGASUS C SCHOOLS INC	120761087	CHECK	7/21/2020	\$14,607.00
PEGASUS C SCHOOLS INC	120762410	CHECK	8/18/2020	\$12,497.10
PEGASUS C SCHOOLS INC	120763951	CHECK	9/15/2020	\$10,062.60
YTD Total For PEGASUS C SCHOOLS INC			Is \$352,503.30	
PEGASUS VILLAS LTD	467283982	CHECK	10/15/2019	\$1,934.00
PEGASUS VILLAS LTD	467285468	CHECK	11/19/2019	\$1,934.00
PEGASUS VILLAS LTD	467286987	CHECK	12/17/2019	\$1,934.00
PEGASUS VILLAS LTD	467288472	CHECK	1/21/2020	\$1,934.00
PEGASUS VILLAS LTD	467289957	CHECK	2/18/2020	\$1,989.00
PEGASUS VILLAS LTD	467291433	CHECK	3/24/2020	\$1,989.00
PEGASUS VILLAS LTD	467291915	CHECK	4/7/2020	\$963.60
PEGASUS VILLAS LTD	467293127	CHECK	4/21/2020	\$2,725.00
PEGASUS VILLAS LTD	467294662	CHECK	5/19/2020	\$2,457.00
PEGASUS VILLAS LTD	467295339	CHECK	5/22/2020	\$268.00
PEGASUS VILLAS LTD	467296608	CHECK	6/16/2020	\$2,725.00
PEGASUS VILLAS LTD	467298231	CHECK	7/21/2020	\$2,725.00
PEGASUS VILLAS LTD	467299818	CHECK	8/18/2020	\$2,725.00
PEGASUS VILLAS LTD	467301307	CHECK	9/15/2020	\$2,756.00
YTD Total For PEGASUS VILLAS LTD			Is \$29,058.60	
PELLOT, ARNALDO	1200108301	EFT	12/3/2019	\$48.15
PELLOT, ARNALDO	1200110297	EFT	3/3/2020	\$32.48
YTD Total For PELLOT, ARNALDO			Is \$80.63	
PENG LI	467283983	CHECK	10/15/2019	\$2,552.00
PENG LI	467285469	CHECK	11/19/2019	\$2,552.00
PENG LI	467286988	CHECK	12/17/2019	\$2,552.00
PENG LI	467288473	CHECK	1/21/2020	\$2,552.00
PENG LI	467289958	CHECK	2/18/2020	\$2,552.00
PENG LI	467291434	CHECK	3/24/2020	\$2,552.00
PENG LI	467293128	CHECK	4/21/2020	\$2,552.00
PENG LI	467294663	CHECK	5/19/2020	\$1,629.00
PENG LI	467296609	CHECK	6/16/2020	\$1,629.00
PENG LI	467298232	CHECK	7/21/2020	\$1,629.00
PENG LI	467299819	CHECK	8/18/2020	\$1,629.00
PENG LI	467301308	CHECK	9/15/2020	\$1,629.00
YTD Total For PENG LI			Is \$26,009.00	
PENGAD CO INC	1200109942	EFT	2/18/2020	\$406.49
YTD Total For PENGAD CO INC			Is \$406.49	

Vendor Name	Payment No	Method	Date	Amount
PENNINGTON, RHONDA S	1200107173	EFT	10/15/2019	\$364.48
PENNINGTON, RHONDA S	1200107976	EFT	11/19/2019	\$212.00
PENNINGTON, RHONDA S	1200110298	EFT	3/3/2020	\$440.60
PENNINGTON, RHONDA S	1200110683	EFT	3/24/2020	\$581.00
YTD Total For PENNINGTON, RHONDA S			Is \$1,598.08	
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467289959	CHECK	2/18/2020	\$1,418.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467291435	CHECK	3/24/2020	\$1,418.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467293129	CHECK	4/21/2020	\$1,418.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467294664	CHECK	5/19/2020	\$1,418.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467296610	CHECK	6/16/2020	\$1,418.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467298233	CHECK	7/21/2020	\$1,418.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467299820	CHECK	8/18/2020	\$1,418.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467301309	CHECK	9/15/2020	\$1,418.00
YTD Total For PENNYMAC LOAN SERVICES LL AND JAMESHA JONES			Is \$11,344.00	
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467283984	CHECK	10/15/2019	\$837.62
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467285470	CHECK	11/19/2019	\$837.62
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467286989	CHECK	12/17/2019	\$837.62
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467288474	CHECK	1/21/2020	\$837.62
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467289960	CHECK	2/18/2020	\$837.62
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467291436	CHECK	3/24/2020	\$837.62
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467293130	CHECK	4/21/2020	\$837.62
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467294665	CHECK	5/19/2020	\$837.62
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467296611	CHECK	6/16/2020	\$681.66
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467298234	CHECK	7/21/2020	\$681.66
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467299821	CHECK	8/18/2020	\$681.66
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467301310	CHECK	9/15/2020	\$681.66
YTD Total For PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN			Is \$9,427.60	
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467283985	CHECK	10/15/2019	\$347.30
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467285471	CHECK	11/19/2019	\$347.30
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467286990	CHECK	12/17/2019	\$347.30
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467288475	CHECK	1/21/2020	\$347.30
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467289961	CHECK	2/18/2020	\$347.30
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467291437	CHECK	3/24/2020	\$347.30
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467293131	CHECK	4/21/2020	\$347.30
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467294666	CHECK	5/19/2020	\$347.30
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467296612	CHECK	6/16/2020	\$347.30
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467298235	CHECK	7/21/2020	\$347.30
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467299822	CHECK	8/18/2020	\$347.30
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467301311	CHECK	9/15/2020	\$347.30
YTD Total For PENNYMAC LOAN SVCS & DEBBIE WASHINGTON			Is \$4,167.60	
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467283986	CHECK	10/15/2019	\$286.24
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467285472	CHECK	11/19/2019	\$207.24
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467286991	CHECK	12/17/2019	\$207.24
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467288476	CHECK	1/21/2020	\$207.24
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467289962	CHECK	2/18/2020	\$207.24
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467291438	CHECK	3/24/2020	\$207.24
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467293132	CHECK	4/21/2020	\$413.13
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467294667	CHECK	5/19/2020	\$413.13
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467296613	CHECK	6/16/2020	\$413.13
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467298236	CHECK	7/21/2020	\$413.13
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467299823	CHECK	8/18/2020	\$413.13
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467301312	CHECK	9/15/2020	\$413.13
YTD Total For PENNYMAC LOAN SVCS AND LAQUITA WIGFALL			Is \$3,801.22	
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467283987	CHECK	10/15/2019	\$592.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467285473	CHECK	11/19/2019	\$849.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467286992	CHECK	12/17/2019	\$849.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467288477	CHECK	1/21/2020	\$849.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467289963	CHECK	2/18/2020	\$849.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467291439	CHECK	3/24/2020	\$849.00

Vendor Name	Payment No	Method	Date	Amount
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467293133	CHECK	4/21/2020	\$697.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467294668	CHECK	5/19/2020	\$697.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467297114	CHECK	6/19/2020	\$697.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467298237	CHECK	7/21/2020	\$697.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467299824	CHECK	8/18/2020	\$697.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467301313	CHECK	9/15/2020	\$697.00
YTD Total For PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER			Is \$9,019.00	
PENSTAR POWER LLC	120746828	CHECK	10/15/2019	\$104.01
PENSTAR POWER LLC	120747873	CHECK	11/5/2019	\$2,418.62
PENSTAR POWER LLC	120748884	CHECK	11/19/2019	\$557.15
PENSTAR POWER LLC	120749720	CHECK	12/3/2019	\$1,565.25
PENSTAR POWER LLC	120751462	CHECK	1/7/2020	\$3,011.64
PENSTAR POWER LLC	120752386	CHECK	1/21/2020	\$711.98
PENSTAR POWER LLC	120754069	CHECK	2/18/2020	\$398.63
PENSTAR POWER LLC	120754870	CHECK	3/3/2020	\$1,571.07
PENSTAR POWER LLC	120755895	CHECK	3/24/2020	\$2,237.02
PENSTAR POWER LLC	120756589	CHECK	4/7/2020	\$498.01
PENSTAR POWER LLC	120757277	CHECK	4/21/2020	\$159.76
PENSTAR POWER LLC	120757899	CHECK	5/4/2020	\$631.17
PENSTAR POWER LLC	120758536	CHECK	5/19/2020	\$56.57
PENSTAR POWER LLC	120759069	CHECK	6/2/2020	\$903.29
PENSTAR POWER LLC	120760381	CHECK	7/7/2020	\$1,870.10
PENSTAR POWER LLC	120761741	CHECK	8/4/2020	\$3,497.71
PENSTAR POWER LLC	120762411	CHECK	8/18/2020	\$483.80
PENSTAR POWER LLC	120763119	CHECK	9/1/2020	\$3,472.47
PENSTAR POWER LLC	120763952	CHECK	9/15/2020	\$229.87
YTD Total For PENSTAR POWER LLC			Is \$24,378.12	
PEP PLEASANT CREEK LLC	120763120	CHECK	9/1/2020	\$1,888.00
PEP PLEASANT CREEK LLC	120763953	CHECK	9/15/2020	\$944.00
YTD Total For PEP PLEASANT CREEK LLC			Is \$2,832.00	
PERCUSSION SOFTWARE INC	120759653	CHECK	6/16/2020	\$7,717.50
YTD Total For PERCUSSION SOFTWARE INC			Is \$7,717.50	
PERCY LINDSEY	467283988	CHECK	10/15/2019	\$700.00
PERCY LINDSEY	467285474	CHECK	11/19/2019	\$700.00
PERCY LINDSEY	467286993	CHECK	12/17/2019	\$700.00
PERCY LINDSEY	467288478	CHECK	1/21/2020	\$629.00
PERCY LINDSEY	467289964	CHECK	2/18/2020	\$629.00
PERCY LINDSEY	467291440	CHECK	3/24/2020	\$629.00
PERCY LINDSEY	467293134	CHECK	4/21/2020	\$629.00
PERCY LINDSEY	467294669	CHECK	5/19/2020	\$629.00
PERCY LINDSEY	467296614	CHECK	6/16/2020	\$629.00
PERCY LINDSEY	467298238	CHECK	7/21/2020	\$629.00
PERCY LINDSEY	467299825	CHECK	8/18/2020	\$629.00
PERCY LINDSEY	467301314	CHECK	9/15/2020	\$629.00
YTD Total For PERCY LINDSEY			Is \$7,761.00	
PERFECT & SOCIAL LIVING LLC	120746829	CHECK	10/15/2019	\$825.00
PERFECT & SOCIAL LIVING LLC	120748885	CHECK	11/19/2019	\$825.00
PERFECT & SOCIAL LIVING LLC	120759070	CHECK	6/2/2020	\$775.00
YTD Total For PERFECT & SOCIAL LIVING LLC			Is \$2,425.00	
PERFECT AND COMFORT LIVING LLC	120761088	CHECK	7/21/2020	\$900.00
PERFECT AND COMFORT LIVING LLC	120763121	CHECK	9/1/2020	\$900.00
PERFECT AND COMFORT LIVING LLC	120763954	CHECK	9/15/2020	\$900.00
YTD Total For PERFECT AND COMFORT LIVING LLC			Is \$2,700.00	
PERFECT AND MODERN TEAM LLC	120746830	CHECK	10/15/2019	\$750.00
PERFECT AND MODERN TEAM LLC	120748886	CHECK	11/19/2019	\$750.00
PERFECT AND MODERN TEAM LLC	120750543	CHECK	12/17/2019	\$750.00
PERFECT AND MODERN TEAM LLC	120753225	CHECK	2/4/2020	\$750.00
PERFECT AND MODERN TEAM LLC	120754070	CHECK	2/18/2020	\$780.00
PERFECT AND MODERN TEAM LLC	120755896	CHECK	3/24/2020	\$780.00

Vendor Name	Payment No	Method	Date	Amount
PERFECT AND MODERN TEAM LLC	120757278	CHECK	4/21/2020	\$780.00
PERFECT AND MODERN TEAM LLC	120758537	CHECK	5/19/2020	\$780.00
PERFECT AND MODERN TEAM LLC	120759654	CHECK	6/16/2020	\$850.00
PERFECT AND MODERN TEAM LLC	120761089	CHECK	7/21/2020	\$850.00
PERFECT AND MODERN TEAM LLC	120762412	CHECK	8/18/2020	\$850.00
PERFECT AND MODERN TEAM LLC	120763955	CHECK	9/15/2020	\$850.00
YTD Total For PERFECT AND MODERN TEAM LLC			Is \$9,520.00	
PERFECT LIVING LLC	467283989	CHECK	10/15/2019	\$726.00
PERFECT LIVING LLC	467285475	CHECK	11/19/2019	\$962.00
PERFECT LIVING LLC	467286994	CHECK	12/17/2019	\$962.00
PERFECT LIVING LLC	467288479	CHECK	1/21/2020	\$962.00
PERFECT LIVING LLC	467289965	CHECK	2/18/2020	\$962.00
PERFECT LIVING LLC	467291441	CHECK	3/24/2020	\$958.00
PERFECT LIVING LLC	467293135	CHECK	4/21/2020	\$979.00
PERFECT LIVING LLC	467294670	CHECK	5/19/2020	\$979.00
PERFECT LIVING LLC	467296615	CHECK	6/16/2020	\$979.00
PERFECT LIVING LLC	467298239	CHECK	7/21/2020	\$979.00
PERFECT LIVING LLC	467299826	CHECK	8/18/2020	\$525.00
PERFECT LIVING LLC	467301315	CHECK	9/15/2020	\$525.00
YTD Total For PERFECT LIVING LLC			Is \$10,498.00	
PERFORMANCE NEW HOME SEARCH REALTY INC	4670038362	EFT	10/15/2019	\$1,305.00
PERFORMANCE NEW HOME SEARCH REALTY INC	4670038665	EFT	11/19/2019	\$1,305.00
PERFORMANCE NEW HOME SEARCH REALTY INC	4670038962	EFT	12/17/2019	\$1,305.00
PERFORMANCE NEW HOME SEARCH REALTY INC	4670039255	EFT	1/21/2020	\$1,305.00
PERFORMANCE NEW HOME SEARCH REALTY INC	4670039546	EFT	2/18/2020	\$1,096.00
PERFORMANCE NEW HOME SEARCH REALTY INC	4670039669	EFT	3/3/2020	\$79.00
PERFORMANCE NEW HOME SEARCH REALTY INC	4670039850	EFT	3/24/2020	\$517.00
PERFORMANCE NEW HOME SEARCH REALTY INC	4670040160	EFT	4/21/2020	\$1,175.00
PERFORMANCE NEW HOME SEARCH REALTY INC	4670040429	EFT	5/19/2020	\$1,073.00
PERFORMANCE NEW HOME SEARCH REALTY INC	4670040823	EFT	6/16/2020	\$1,124.00
PERFORMANCE NEW HOME SEARCH REALTY INC	4670041121	EFT	7/21/2020	\$1,124.00
PERFORMANCE NEW HOME SEARCH REALTY INC	4670041410	EFT	8/18/2020	\$1,124.00
PERFORMANCE NEW HOME SEARCH REALTY INC	4670041686	EFT	9/15/2020	\$1,124.00
YTD Total For PERFORMANCE NEW HOME SEARCH REALTY INC			Is \$13,656.00	
PERFORMANCE SAFETY GROUP INC	120763122	CHECK	9/1/2020	\$9,995.00
YTD Total For PERFORMANCE SAFETY GROUP INC			Is \$9,995.00	
PERI K WOOD	120747874	CHECK	11/5/2019	\$1,170.00
PERI K WOOD	120748887	CHECK	11/19/2019	\$2,940.00
PERI K WOOD	120749721	CHECK	12/3/2019	\$1,275.00
PERI K WOOD	120751463	CHECK	1/7/2020	\$4,495.00
PERI K WOOD	120754071	CHECK	2/18/2020	\$2,360.00
PERI K WOOD	120755897	CHECK	3/24/2020	\$5,140.00
PERI K WOOD	120757279	CHECK	4/21/2020	\$6,986.00
PERI K WOOD	120758538	CHECK	5/19/2020	\$2,790.00
PERI K WOOD	120760382	CHECK	7/7/2020	\$5,165.00
YTD Total For PERI K WOOD			Is \$32,321.00	
PERISCOPE HOLDINGS INC	120760709	CHECK	7/17/2020	\$64,666.67
PERISCOPE HOLDINGS INC	120764654	CHECK	9/28/2020	\$59,740.00
YTD Total For PERISCOPE HOLDINGS INC			Is \$124,406.67	
PERKIN ELMER GENETICS INC	120746831	CHECK	10/15/2019	\$60.00
PERKIN ELMER GENETICS INC	120750544	CHECK	12/17/2019	\$62.00
PERKIN ELMER GENETICS INC	120752387	CHECK	1/21/2020	\$186.00
PERKIN ELMER GENETICS INC	120754072	CHECK	2/18/2020	\$186.00
PERKIN ELMER GENETICS INC	120754871	CHECK	3/3/2020	\$124.00
PERKIN ELMER GENETICS INC	120755898	CHECK	3/24/2020	\$124.00
PERKIN ELMER GENETICS INC	120756590	CHECK	4/7/2020	\$186.00
PERKIN ELMER GENETICS INC	120758539	CHECK	5/19/2020	\$62.00
PERKIN ELMER GENETICS INC	120759071	CHECK	6/2/2020	\$124.00
PERKIN ELMER GENETICS INC	120759655	CHECK	6/16/2020	\$62.00

Vendor Name	Payment No	Method	Date	Amount
PERKIN ELMER GENETICS INC	120761090	CHECK	7/21/2020	\$310.00
PERKIN ELMER GENETICS INC	120761742	CHECK	8/4/2020	\$124.00
PERKIN ELMER GENETICS INC	120763956	CHECK	9/15/2020	\$62.00
YTD Total For PERKIN ELMER GENETICS INC			Is \$1,672.00	
PERKIN ELMER LAS INC	1200113171	EFT	8/4/2020	\$4,368.00
YTD Total For PERKIN ELMER LAS INC			Is \$4,368.00	
PERRY L GASTON	467290475	CHECK	3/3/2020	\$1,036.00
PERRY L GASTON	467291442	CHECK	3/24/2020	\$555.00
PERRY L GASTON	467293136	CHECK	4/21/2020	\$555.00
PERRY L GASTON	467294671	CHECK	5/19/2020	\$555.00
PERRY L GASTON	467296616	CHECK	6/16/2020	\$555.00
PERRY L GASTON	467298240	CHECK	7/21/2020	\$555.00
PERRY L GASTON	467299827	CHECK	8/18/2020	\$555.00
PERRY L GASTON	467301316	CHECK	9/15/2020	\$555.00
YTD Total For PERRY L GASTON			Is \$4,921.00	
PERSISTENCE DEVELOPMENT FOUNDATION	120748888	CHECK	11/19/2019	\$11,200.00
PERSISTENCE DEVELOPMENT FOUNDATION	120750808	CHECK	12/20/2019	\$6,000.00
PERSISTENCE DEVELOPMENT FOUNDATION	120755899	CHECK	3/24/2020	\$10,500.00
PERSISTENCE DEVELOPMENT FOUNDATION	120757280	CHECK	4/21/2020	\$10,500.00
YTD Total For PERSISTENCE DEVELOPMENT FOUNDATION			Is \$38,200.00	
PERSONALIZED DOORMATS COMPANY	120754872	CHECK	3/3/2020	\$1,166.55
YTD Total For PERSONALIZED DOORMATS COMPANY			Is \$1,166.55	
PETER A LESSER	120746832	CHECK	10/15/2019	\$4,625.00
PETER A LESSER	120747875	CHECK	11/5/2019	\$2,200.00
PETER A LESSER	120748889	CHECK	11/19/2019	\$2,300.00
PETER A LESSER	120750545	CHECK	12/17/2019	\$1,400.00
PETER A LESSER	120751464	CHECK	1/7/2020	\$2,500.00
PETER A LESSER	120752388	CHECK	1/21/2020	\$300.00
PETER A LESSER	120753226	CHECK	2/4/2020	\$7,419.77
PETER A LESSER	120754073	CHECK	2/18/2020	\$500.00
PETER A LESSER	120754873	CHECK	3/3/2020	\$700.00
PETER A LESSER	120755900	CHECK	3/24/2020	\$1,625.00
PETER A LESSER	120756591	CHECK	4/7/2020	\$1,200.00
PETER A LESSER	120758540	CHECK	5/19/2020	\$2,100.00
PETER A LESSER	120759072	CHECK	6/2/2020	\$1,100.00
PETER A LESSER	120759656	CHECK	6/16/2020	\$1,000.00
PETER A LESSER	120762413	CHECK	8/18/2020	\$1,200.00
PETER A LESSER	120763123	CHECK	9/1/2020	\$600.00
PETER A LESSER	120763957	CHECK	9/15/2020	\$400.00
PETER A LESSER	120764655	CHECK	9/28/2020	\$1,500.00
YTD Total For PETER A LESSER			Is \$32,669.77	
PETER ANH NGUYEN	467283990	CHECK	10/15/2019	\$433.00
PETER ANH NGUYEN	467285476	CHECK	11/19/2019	\$433.00
PETER ANH NGUYEN	467286995	CHECK	12/17/2019	\$433.00
PETER ANH NGUYEN	467288480	CHECK	1/21/2020	\$433.00
PETER ANH NGUYEN	467289966	CHECK	2/18/2020	\$433.00
PETER ANH NGUYEN	467291443	CHECK	3/24/2020	\$433.00
PETER ANH NGUYEN	467293137	CHECK	4/21/2020	\$433.00
PETER ANH NGUYEN	467294672	CHECK	5/19/2020	\$433.00
PETER ANH NGUYEN	467296617	CHECK	6/16/2020	\$433.00
PETER ANH NGUYEN	467298241	CHECK	7/21/2020	\$433.00
YTD Total For PETER ANH NGUYEN			Is \$4,330.00	
PETER D'AMATO	467283991	CHECK	10/15/2019	\$847.00
PETER D'AMATO	467285477	CHECK	11/19/2019	\$847.00
PETER D'AMATO	467286996	CHECK	12/17/2019	\$847.00
PETER D'AMATO	467288481	CHECK	1/21/2020	\$847.00
PETER D'AMATO	467289967	CHECK	2/18/2020	\$847.00
PETER D'AMATO	467291444	CHECK	3/24/2020	\$847.00
PETER D'AMATO	467293138	CHECK	4/21/2020	\$847.00

Vendor Name	Payment No	Method	Date	Amount
PETER D'AMATO	467294673	CHECK	5/19/2020	\$847.00
PETER D'AMATO	467296618	CHECK	6/16/2020	\$847.00
PETER D'AMATO	467298242	CHECK	7/21/2020	\$847.00
PETER D'AMATO	467299828	CHECK	8/18/2020	\$847.00
PETER D'AMATO	467301317	CHECK	9/15/2020	\$940.00
YTD Total For PETER D'AMATO			Is \$10,257.00	
PETER DO	467293139	CHECK	4/21/2020	\$4,309.70
PETER DO	467295340	CHECK	5/22/2020	\$1,847.00
PETER DO	467296619	CHECK	6/16/2020	\$1,847.00
PETER DO	467298243	CHECK	7/21/2020	\$1,847.00
PETER DO	467299829	CHECK	8/18/2020	\$1,847.00
PETER DO	467301318	CHECK	9/15/2020	\$1,847.00
YTD Total For PETER DO			Is \$13,544.70	
PETER GEORGE SIMI	120758541	CHECK	5/19/2020	\$10,575.00
YTD Total For PETER GEORGE SIMI			Is \$10,575.00	
PETER M MBUTHIA	467283992	CHECK	10/15/2019	\$636.00
PETER M MBUTHIA	467285478	CHECK	11/19/2019	\$636.00
PETER M MBUTHIA	467286997	CHECK	12/17/2019	\$636.00
PETER M MBUTHIA	467288482	CHECK	1/21/2020	\$636.00
PETER M MBUTHIA	467289968	CHECK	2/18/2020	\$611.00
PETER M MBUTHIA	467291445	CHECK	3/24/2020	\$611.00
YTD Total For PETER M MBUTHIA			Is \$3,766.00	
PETER SIMI	120757900	CHECK	5/4/2020	\$10,575.00
YTD Total For PETER SIMI			Is \$10,575.00	
PETER TSAI	467283993	CHECK	10/15/2019	\$695.00
PETER TSAI	467284496	CHECK	11/5/2019	\$17.00
PETER TSAI	467288483	CHECK	1/21/2020	\$90.00
PETER TSAI	467289969	CHECK	2/18/2020	\$341.00
PETER TSAI	467291446	CHECK	3/24/2020	\$341.00
PETER TSAI	467293140	CHECK	4/21/2020	\$341.00
PETER TSAI	467294674	CHECK	5/19/2020	\$341.00
PETER TSAI	467296620	CHECK	6/16/2020	\$341.00
PETER TSAI	467298244	CHECK	7/21/2020	\$341.00
PETER TSAI	467299830	CHECK	8/18/2020	\$341.00
PETER TSAI	467301319	CHECK	9/15/2020	\$341.00
YTD Total For PETER TSAI			Is \$3,530.00	
PETER YOON	1200107174	EFT	10/15/2019	\$50.00
PETER YOON	1200107579	EFT	11/5/2019	\$800.00
PETER YOON	1200107977	EFT	11/19/2019	\$600.00
PETER YOON	1200108604	EFT	12/17/2019	\$1,150.00
PETER YOON	1200108961	EFT	1/7/2020	\$200.00
PETER YOON	1200109262	EFT	1/21/2020	\$275.00
PETER YOON	1200109603	EFT	2/4/2020	\$700.00
PETER YOON	1200109943	EFT	2/18/2020	\$400.00
PETER YOON	1200110299	EFT	3/3/2020	\$400.00
PETER YOON	1200110684	EFT	3/24/2020	\$1,000.00
PETER YOON	1200111283	EFT	4/21/2020	\$200.00
PETER YOON	1200111521	EFT	5/5/2020	\$200.00
PETER YOON	1200113435	EFT	8/18/2020	\$125.00
PETER YOON	1200113711	EFT	9/1/2020	\$800.00
YTD Total For PETER YOON			Is \$6,900.00	
PETERSON, MARY E	1200108302	EFT	12/3/2019	\$40.00
YTD Total For PETERSON, MARY E			Is \$40.00	
PETRO CLASSROOM	120757281	CHECK	4/21/2020	\$700.00
YTD Total For PETRO CLASSROOM			Is \$700.00	
PETSMART INC	120751465	CHECK	1/7/2020	\$2,126.27
PETSMART INC	120752389	CHECK	1/21/2020	\$221.96
PETSMART INC	120753227	CHECK	2/4/2020	\$742.13
PETSMART INC	120754874	CHECK	3/3/2020	\$643.54

Vendor Name	Payment No	Method	Date	Amount
PETSMART INC	120755901	CHECK	3/24/2020	\$833.24
PETSMART INC	120756592	CHECK	4/7/2020	\$227.96
PETSMART INC	120757282	CHECK	4/21/2020	\$173.97
PETSMART INC	120757901	CHECK	5/4/2020	\$115.98
PETSMART INC	120760383	CHECK	7/7/2020	\$251.10
YTD Total For PETSMART INC			Is \$5,336.15	
PETTIT REAL ESTATE & INVESTMENT CO	467283994	CHECK	10/15/2019	\$710.00
PETTIT REAL ESTATE & INVESTMENT CO	467285479	CHECK	11/19/2019	\$1,865.00
PETTIT REAL ESTATE & INVESTMENT CO	467286998	CHECK	12/17/2019	\$1,095.00
PETTIT REAL ESTATE & INVESTMENT CO	467288484	CHECK	1/21/2020	\$1,095.00
PETTIT REAL ESTATE & INVESTMENT CO	467289970	CHECK	2/18/2020	\$1,095.00
PETTIT REAL ESTATE & INVESTMENT CO	467291447	CHECK	3/24/2020	\$785.00
PETTIT REAL ESTATE & INVESTMENT CO	467293141	CHECK	4/21/2020	\$785.00
PETTIT REAL ESTATE & INVESTMENT CO	467294675	CHECK	5/19/2020	\$764.00
PETTIT REAL ESTATE & INVESTMENT CO	467296621	CHECK	6/16/2020	\$623.00
PETTIT REAL ESTATE & INVESTMENT CO	467298245	CHECK	7/21/2020	\$644.00
PETTIT REAL ESTATE & INVESTMENT CO	467299831	CHECK	8/18/2020	\$644.00
PETTIT REAL ESTATE & INVESTMENT CO	467301320	CHECK	9/15/2020	\$644.00
YTD Total For PETTIT REAL ESTATE & INVESTMENT CO			Is \$10,749.00	
PHC CORPORATION OF NORTH AMERICA	120761743	CHECK	8/4/2020	\$14,519.00
YTD Total For PHC CORPORATION OF NORTH AMERICA			Is \$14,519.00	
PHENOMENEX INC	120747876	CHECK	11/5/2019	\$504.98
PHENOMENEX INC	120752390	CHECK	1/21/2020	\$2,758.94
PHENOMENEX INC	120755902	CHECK	3/24/2020	\$991.98
PHENOMENEX INC	120761744	CHECK	8/4/2020	\$7,486.79
PHENOMENEX INC	120763958	CHECK	9/15/2020	\$902.00
YTD Total For PHENOMENEX INC			Is \$12,644.69	
PHH MORTGAGE	120763124	CHECK	9/1/2020	\$2,241.09
PHH MORTGAGE	120763959	CHECK	9/15/2020	\$3,899.76
PHH MORTGAGE	120764656	CHECK	9/28/2020	\$858.96
YTD Total For PHH MORTGAGE			Is \$6,999.81	
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467283995	CHECK	10/15/2019	\$479.65
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467285480	CHECK	11/19/2019	\$479.65
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467286999	CHECK	12/17/2019	\$479.65
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467288485	CHECK	1/21/2020	\$479.65
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467289971	CHECK	2/18/2020	\$479.65
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467291448	CHECK	3/24/2020	\$479.65
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467293142	CHECK	4/21/2020	\$500.59
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467294676	CHECK	5/19/2020	\$500.59
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467297115	CHECK	6/19/2020	\$500.59
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467298246	CHECK	7/21/2020	\$500.59
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467299832	CHECK	8/18/2020	\$500.59
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467301321	CHECK	9/15/2020	\$500.59
YTD Total For PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN			Is \$5,881.44	
PHH MORTGAGE SERVICES & JANET DAVIS	467283996	CHECK	10/15/2019	\$1,355.72
PHH MORTGAGE SERVICES & JANET DAVIS	467285481	CHECK	11/19/2019	\$677.86
PHH MORTGAGE SERVICES & JANET DAVIS	467287000	CHECK	12/17/2019	\$677.86
PHH MORTGAGE SERVICES & JANET DAVIS	467288486	CHECK	1/21/2020	\$677.86
PHH MORTGAGE SERVICES & JANET DAVIS	467289972	CHECK	2/18/2020	\$656.86
PHH MORTGAGE SERVICES & JANET DAVIS	467291449	CHECK	3/24/2020	\$656.86
PHH MORTGAGE SERVICES & JANET DAVIS	467293591	CHECK	4/29/2020	\$656.86
PHH MORTGAGE SERVICES & JANET DAVIS	467294677	CHECK	5/19/2020	\$656.86
PHH MORTGAGE SERVICES & JANET DAVIS	467297116	CHECK	6/19/2020	\$656.86
PHH MORTGAGE SERVICES & JANET DAVIS	467298247	CHECK	7/21/2020	\$656.86
PHH MORTGAGE SERVICES & JANET DAVIS	467299833	CHECK	8/18/2020	\$656.86
PHH MORTGAGE SERVICES & JANET DAVIS	467301322	CHECK	9/15/2020	\$656.86
YTD Total For PHH MORTGAGE SERVICES & JANET DAVIS			Is \$8,644.18	
PHH VEHICLE MANAGEMENT SERVICES	467293143	CHECK	4/21/2020	\$656.86
YTD Total For PHH VEHICLE MANAGEMENT SERVICES			Is \$656.86	

Vendor Name	Payment No	Method	Date	Amount
PHI PHAM	120761091	CHECK	7/21/2020	\$650.00
YTD Total For PHI PHAM			Is \$650.00	
PHILICE LATIASHA WILLIAMS	467283997	CHECK	10/15/2019	\$50.00
PHILICE LATIASHA WILLIAMS	467285482	CHECK	11/19/2019	\$50.00
PHILICE LATIASHA WILLIAMS	467287001	CHECK	12/17/2019	\$50.00
PHILICE LATIASHA WILLIAMS	467288487	CHECK	1/21/2020	\$50.00
PHILICE LATIASHA WILLIAMS	467289973	CHECK	2/18/2020	\$50.00
PHILICE LATIASHA WILLIAMS	467291450	CHECK	3/24/2020	\$50.00
PHILICE LATIASHA WILLIAMS	467293144	CHECK	4/21/2020	\$50.00
PHILICE LATIASHA WILLIAMS	467294678	CHECK	5/19/2020	\$50.00
PHILICE LATIASHA WILLIAMS	467296622	CHECK	6/16/2020	\$50.00
PHILICE LATIASHA WILLIAMS	467298248	CHECK	7/21/2020	\$50.00
PHILICE LATIASHA WILLIAMS	467299834	CHECK	8/18/2020	\$50.00
PHILICE LATIASHA WILLIAMS	467301323	CHECK	9/15/2020	\$50.00
YTD Total For PHILICE LATIASHA WILLIAMS			Is \$600.00	
PHILIP ABRAHAM	4670038363	EFT	10/15/2019	\$1,870.00
PHILIP ABRAHAM	4670038666	EFT	11/19/2019	\$1,890.00
PHILIP ABRAHAM	4670038963	EFT	12/17/2019	\$1,890.00
PHILIP ABRAHAM	4670039256	EFT	1/21/2020	\$1,890.00
PHILIP ABRAHAM	4670039547	EFT	2/18/2020	\$1,890.00
PHILIP ABRAHAM	4670039851	EFT	3/24/2020	\$1,890.00
PHILIP ABRAHAM	4670040161	EFT	4/21/2020	\$1,890.00
PHILIP ABRAHAM	4670040430	EFT	5/19/2020	\$1,890.00
PHILIP ABRAHAM	4670040824	EFT	6/16/2020	\$1,890.00
PHILIP ABRAHAM	4670041122	EFT	7/21/2020	\$1,890.00
PHILIP ABRAHAM	4670041411	EFT	8/18/2020	\$1,890.00
PHILIP ABRAHAM	4670041687	EFT	9/15/2020	\$1,890.00
YTD Total For PHILIP ABRAHAM			Is \$22,660.00	
PHILIP ANTHONY MARTIN	120747877	CHECK	11/5/2019	\$364.10
PHILIP ANTHONY MARTIN	120748890	CHECK	11/19/2019	\$364.10
PHILIP ANTHONY MARTIN	120750546	CHECK	12/17/2019	\$364.10
PHILIP ANTHONY MARTIN	120751466	CHECK	1/7/2020	\$364.10
PHILIP ANTHONY MARTIN	120752391	CHECK	1/21/2020	\$364.10
PHILIP ANTHONY MARTIN	120754074	CHECK	2/18/2020	\$364.10
PHILIP ANTHONY MARTIN	120755903	CHECK	3/24/2020	\$364.10
PHILIP ANTHONY MARTIN	120757283	CHECK	4/21/2020	\$364.10
PHILIP ANTHONY MARTIN	120758542	CHECK	5/19/2020	\$389.20
PHILIP ANTHONY MARTIN	120759657	CHECK	6/16/2020	\$389.20
PHILIP ANTHONY MARTIN	120761092	CHECK	7/21/2020	\$389.20
PHILIP ANTHONY MARTIN	120762414	CHECK	8/18/2020	\$389.20
PHILIP ANTHONY MARTIN	120763960	CHECK	9/15/2020	\$389.20
YTD Total For PHILIP ANTHONY MARTIN			Is \$4,858.80	
PHILIP BARTON	120746833	CHECK	10/15/2019	\$1,950.00
PHILIP BARTON	120747878	CHECK	11/5/2019	\$1,100.00
PHILIP BARTON	120748891	CHECK	11/19/2019	\$1,600.00
PHILIP BARTON	120750547	CHECK	12/17/2019	\$1,200.00
PHILIP BARTON	120753228	CHECK	2/4/2020	\$1,000.00
PHILIP BARTON	120754075	CHECK	2/18/2020	\$500.00
PHILIP BARTON	120756593	CHECK	4/7/2020	\$300.00
PHILIP BARTON	120757902	CHECK	5/4/2020	\$700.00
PHILIP BARTON	120758543	CHECK	5/19/2020	\$1,200.00
PHILIP BARTON	120759658	CHECK	6/16/2020	\$600.00
PHILIP BARTON	120760384	CHECK	7/7/2020	\$700.00
PHILIP BARTON	120761745	CHECK	8/4/2020	\$800.00
PHILIP BARTON	120763125	CHECK	9/1/2020	\$600.00
PHILIP BARTON	120764657	CHECK	9/28/2020	\$300.00
YTD Total For PHILIP BARTON			Is \$12,550.00	
PHILIP E PARKER	120748892	CHECK	11/19/2019	\$9,950.00
PHILIP E PARKER	120750548	CHECK	12/17/2019	\$8,650.00

Vendor Name	Payment No	Method	Date	Amount
PHILIP E PARKER	120751467	CHECK	1/7/2020	\$4,000.00
PHILIP E PARKER	120752392	CHECK	1/21/2020	\$1,100.00
PHILIP E PARKER	120753229	CHECK	2/4/2020	\$900.00
PHILIP E PARKER	120754076	CHECK	2/18/2020	\$400.00
PHILIP E PARKER	120756594	CHECK	4/7/2020	\$7,250.00
PHILIP E PARKER	120758544	CHECK	5/19/2020	\$3,950.00
PHILIP E PARKER	120764658	CHECK	9/28/2020	\$3,350.00
YTD Total For PHILIP E PARKER			Is \$39,550.00	
PHILIP E SELLERS	4670038364	EFT	10/15/2019	\$3,659.00
PHILIP E SELLERS	4670038667	EFT	11/19/2019	\$3,659.00
PHILIP E SELLERS	4670038964	EFT	12/17/2019	\$3,659.00
PHILIP E SELLERS	4670039257	EFT	1/21/2020	\$4,790.00
PHILIP E SELLERS	4670039373	EFT	2/4/2020	\$4,434.98
PHILIP E SELLERS	4670039548	EFT	2/18/2020	\$6,476.00
PHILIP E SELLERS	4670039852	EFT	3/24/2020	\$5,964.00
PHILIP E SELLERS	4670040162	EFT	4/21/2020	\$6,770.00
PHILIP E SELLERS	4670040431	EFT	5/19/2020	\$4,614.00
PHILIP E SELLERS	4670040608	EFT	6/2/2020	\$1,350.00
PHILIP E SELLERS	4670040825	EFT	6/16/2020	\$5,964.00
PHILIP E SELLERS	4670041123	EFT	7/21/2020	\$5,964.00
PHILIP E SELLERS	4670041412	EFT	8/18/2020	\$5,881.00
PHILIP E SELLERS	4670041688	EFT	9/15/2020	\$5,881.00
YTD Total For PHILIP E SELLERS			Is \$69,065.98	
PHILIP HAIGH	120757284	CHECK	4/21/2020	\$3,034.48
PHILIP HAIGH	120758159	CHECK	5/15/2020	\$2,047.36
PHILIP HAIGH	120760385	CHECK	7/7/2020	\$73.12
YTD Total For PHILIP HAIGH			Is \$5,154.96	
PHILIP R TAFT PSY D AND ASSOCIATES PLLC	120761746	CHECK	8/4/2020	\$2,500.00
YTD Total For PHILIP R TAFT PSY D AND ASSOCIATES PLLC			Is \$2,500.00	
PHILLICIA WILSON	467283998	CHECK	10/15/2019	\$18.00
PHILLICIA WILSON	467285483	CHECK	11/19/2019	\$18.00
PHILLICIA WILSON	467287002	CHECK	12/17/2019	\$18.00
PHILLICIA WILSON	467288488	CHECK	1/21/2020	\$18.00
PHILLICIA WILSON	467289974	CHECK	2/18/2020	\$18.00
PHILLICIA WILSON	467291916	CHECK	4/7/2020	\$36.00
YTD Total For PHILLICIA WILSON			Is \$126.00	
PHILLIP A LINDER	120746834	CHECK	10/15/2019	\$700.00
PHILLIP A LINDER	120747879	CHECK	11/5/2019	\$1,200.00
PHILLIP A LINDER	120748893	CHECK	11/19/2019	\$9,000.00
PHILLIP A LINDER	120749722	CHECK	12/3/2019	\$3,500.00
PHILLIP A LINDER	120750549	CHECK	12/17/2019	\$600.00
PHILLIP A LINDER	120751468	CHECK	1/7/2020	\$1,500.00
PHILLIP A LINDER	120753230	CHECK	2/4/2020	\$1,900.00
PHILLIP A LINDER	120754077	CHECK	2/18/2020	\$500.00
PHILLIP A LINDER	120754875	CHECK	3/3/2020	\$4,960.00
PHILLIP A LINDER	120756595	CHECK	4/7/2020	\$1,800.00
PHILLIP A LINDER	120757903	CHECK	5/4/2020	\$500.00
PHILLIP A LINDER	120759659	CHECK	6/16/2020	\$500.00
PHILLIP A LINDER	120760386	CHECK	7/7/2020	\$2,600.00
PHILLIP A LINDER	120761747	CHECK	8/4/2020	\$2,300.00
PHILLIP A LINDER	120762415	CHECK	8/18/2020	\$1,000.00
PHILLIP A LINDER	120763126	CHECK	9/1/2020	\$2,210.00
PHILLIP A LINDER	120763961	CHECK	9/15/2020	\$2,500.00
YTD Total For PHILLIP A LINDER			Is \$37,270.00	
PHILLIP C UMPHRES	1200107580	EFT	11/5/2019	\$1,100.00
PHILLIP C UMPHRES	1200107978	EFT	11/19/2019	\$500.00
PHILLIP C UMPHRES	1200108605	EFT	12/17/2019	\$500.00
PHILLIP C UMPHRES	1200108962	EFT	1/7/2020	\$1,980.00
PHILLIP C UMPHRES	1200109604	EFT	2/4/2020	\$1,617.42

Vendor Name	Payment No	Method	Date	Amount
PHILLIP C UMPHRES	1200109944	EFT	2/18/2020	\$10,190.00
PHILLIP C UMPHRES	1200110685	EFT	3/24/2020	\$30.00
PHILLIP C UMPHRES	1200112877	EFT	7/21/2020	\$1,150.00
PHILLIP C UMPHRES	1200113436	EFT	8/18/2020	\$600.00
YTD Total For PHILLIP C UMPHRES			Is \$17,667.42	
PHILLIP MARK PARTAIN	120757904	CHECK	5/4/2020	\$861.15
YTD Total For PHILLIP MARK PARTAIN			Is \$861.15	
PHILLIP WAYNE HAYES	120746835	CHECK	10/15/2019	\$11,275.00
PHILLIP WAYNE HAYES	120747880	CHECK	11/5/2019	\$4,425.00
PHILLIP WAYNE HAYES	120748894	CHECK	11/19/2019	\$8,425.00
PHILLIP WAYNE HAYES	120750550	CHECK	12/17/2019	\$2,750.00
PHILLIP WAYNE HAYES	120751469	CHECK	1/7/2020	\$24,650.00
PHILLIP WAYNE HAYES	120753231	CHECK	2/4/2020	\$1,300.00
PHILLIP WAYNE HAYES	120754078	CHECK	2/18/2020	\$400.00
PHILLIP WAYNE HAYES	120754876	CHECK	3/3/2020	\$1,000.00
PHILLIP WAYNE HAYES	120755904	CHECK	3/24/2020	\$3,500.00
PHILLIP WAYNE HAYES	120756596	CHECK	4/7/2020	\$1,500.00
PHILLIP WAYNE HAYES	120757905	CHECK	5/4/2020	\$32,625.00
PHILLIP WAYNE HAYES	120758545	CHECK	5/19/2020	\$500.00
PHILLIP WAYNE HAYES	120759073	CHECK	6/2/2020	\$900.00
PHILLIP WAYNE HAYES	120759660	CHECK	6/16/2020	\$800.00
PHILLIP WAYNE HAYES	120761093	CHECK	7/21/2020	\$1,200.00
PHILLIP WAYNE HAYES	120761748	CHECK	8/4/2020	\$7,775.00
PHILLIP WAYNE HAYES	120763127	CHECK	9/1/2020	\$2,100.00
PHILLIP WAYNE HAYES	120763962	CHECK	9/15/2020	\$2,100.00
PHILLIP WAYNE HAYES	120764659	CHECK	9/28/2020	\$1,000.00
YTD Total For PHILLIP WAYNE HAYES			Is \$108,225.00	
PHILLIPS, RUDOLPH	1200110686	EFT	3/24/2020	\$111.00
YTD Total For PHILLIPS, RUDOLPH			Is \$111.00	
PHILLIPS, TACOMA K	1200109605	EFT	2/4/2020	\$118.13
YTD Total For PHILLIPS, TACOMA K			Is \$118.13	
PHU LUONG	467283999	CHECK	10/15/2019	\$903.00
PHU LUONG	467285484	CHECK	11/19/2019	\$903.00
PHU LUONG	467287003	CHECK	12/17/2019	\$903.00
PHU LUONG	467288489	CHECK	1/21/2020	\$903.00
PHU LUONG	467289975	CHECK	2/18/2020	\$903.00
PHU LUONG	467291451	CHECK	3/24/2020	\$903.00
PHU LUONG	467293145	CHECK	4/21/2020	\$903.00
PHU LUONG	467294679	CHECK	5/19/2020	\$903.00
PHU LUONG	467296623	CHECK	6/16/2020	\$1,279.00
PHU LUONG	467298249	CHECK	7/21/2020	\$1,091.00
PHU LUONG	467299835	CHECK	8/18/2020	\$1,091.00
PHU LUONG	467301324	CHECK	9/15/2020	\$1,091.00
YTD Total For PHU LUONG			Is \$11,776.00	
PHUOC D NGUYEN	467284000	CHECK	10/15/2019	\$1,329.00
PHUOC D NGUYEN	467285485	CHECK	11/19/2019	\$1,329.00
PHUOC D NGUYEN	467287004	CHECK	12/17/2019	\$1,329.00
PHUOC D NGUYEN	467288490	CHECK	1/21/2020	\$1,300.00
PHUOC D NGUYEN	467289976	CHECK	2/18/2020	\$1,300.00
PHUOC D NGUYEN	467291452	CHECK	3/24/2020	\$1,300.00
PHUOC D NGUYEN	467293146	CHECK	4/21/2020	\$1,300.00
PHUOC D NGUYEN	467294680	CHECK	5/19/2020	\$1,300.00
PHUOC D NGUYEN	467296624	CHECK	6/16/2020	\$1,300.00
PHUOC D NGUYEN	467298250	CHECK	7/21/2020	\$1,300.00
PHUOC D NGUYEN	467299836	CHECK	8/18/2020	\$1,300.00
PHUOC D NGUYEN	467301325	CHECK	9/15/2020	\$1,300.00
YTD Total For PHUOC D NGUYEN			Is \$15,687.00	
PHUONG NGUYEN	467284001	CHECK	10/15/2019	\$825.00
PHUONG NGUYEN	467285486	CHECK	11/19/2019	\$825.00

Vendor Name	Payment No	Method	Date	Amount
PHUONG NGUYEN	467287005	CHECK	12/17/2019	\$821.00
PHUONG NGUYEN	467288491	CHECK	1/21/2020	\$821.00
PHUONG NGUYEN	467289977	CHECK	2/18/2020	\$821.00
PHUONG NGUYEN	467291453	CHECK	3/24/2020	\$821.00
PHUONG NGUYEN	467293147	CHECK	4/21/2020	\$821.00
PHUONG NGUYEN	467294681	CHECK	5/19/2020	\$821.00
PHUONG NGUYEN	467296625	CHECK	6/16/2020	\$821.00
PHUONG NGUYEN	467298251	CHECK	7/21/2020	\$821.00
PHUONG NGUYEN	467299837	CHECK	8/18/2020	\$821.00
PHUONG NGUYEN	467301326	CHECK	9/15/2020	\$821.00
YTD Total For PHUONG NGUYEN			Is \$9,860.00	
PHUONG THANH NGUYEN	467284002	CHECK	10/15/2019	\$2,104.00
PHUONG THANH NGUYEN	467285487	CHECK	11/19/2019	\$2,253.00
PHUONG THANH NGUYEN	467287006	CHECK	12/17/2019	\$2,640.00
PHUONG THANH NGUYEN	467288492	CHECK	1/21/2020	\$2,770.00
PHUONG THANH NGUYEN	467289978	CHECK	2/18/2020	\$2,770.00
PHUONG THANH NGUYEN	467291454	CHECK	3/24/2020	\$2,770.00
PHUONG THANH NGUYEN	467293148	CHECK	4/21/2020	\$2,770.00
PHUONG THANH NGUYEN	467294682	CHECK	5/19/2020	\$2,770.00
PHUONG THANH NGUYEN	467296626	CHECK	6/16/2020	\$2,770.00
PHUONG THANH NGUYEN	467298252	CHECK	7/21/2020	\$2,770.00
PHUONG THANH NGUYEN	467299838	CHECK	8/18/2020	\$2,770.00
PHUONG THANH NGUYEN	467301327	CHECK	9/15/2020	\$2,770.00
YTD Total For PHUONG THANH NGUYEN			Is \$31,927.00	
PHYLLIS E SPENCER	467293149	CHECK	4/21/2020	\$190.00
PHYLLIS E SPENCER	467294683	CHECK	5/19/2020	\$95.00
PHYLLIS E SPENCER	467296627	CHECK	6/16/2020	\$95.00
PHYLLIS E SPENCER	467299839	CHECK	8/18/2020	\$106.00
PHYLLIS E SPENCER	467301328	CHECK	9/15/2020	\$106.00
YTD Total For PHYLLIS E SPENCER			Is \$592.00	
PHYLLIS O'NEIL	467284003	CHECK	10/15/2019	\$1,300.00
PHYLLIS O'NEIL	467285488	CHECK	11/19/2019	\$1,081.00
PHYLLIS O'NEIL	467287007	CHECK	12/17/2019	\$1,081.00
PHYLLIS O'NEIL	467288493	CHECK	1/21/2020	\$1,081.00
PHYLLIS O'NEIL	467289979	CHECK	2/18/2020	\$1,081.00
PHYLLIS O'NEIL	467291455	CHECK	3/24/2020	\$1,081.00
PHYLLIS O'NEIL	467293150	CHECK	4/21/2020	\$1,081.00
PHYLLIS O'NEIL	467294684	CHECK	5/19/2020	\$1,133.00
PHYLLIS O'NEIL	467295521	CHECK	6/2/2020	\$52.00
PHYLLIS O'NEIL	467296628	CHECK	6/16/2020	\$1,133.00
PHYLLIS O'NEIL	467298253	CHECK	7/21/2020	\$1,467.00
PHYLLIS O'NEIL	467299840	CHECK	8/18/2020	\$1,300.00
PHYLLIS O'NEIL	467301919	CHECK	9/28/2020	\$1,039.00
YTD Total For PHYLLIS O'NEIL			Is \$13,910.00	
PHYLLIS SHED	467300338	CHECK	9/1/2020	\$68.00
PHYLLIS SHED	467301329	CHECK	9/15/2020	\$34.00
YTD Total For PHYLLIS SHED			Is \$102.00	
PIEDMONT SCYENE JOINT VENTURE	1200108303	EFT	12/3/2019	\$715.00
PIEDMONT SCYENE JOINT VENTURE	1200111522	EFT	5/5/2020	\$750.00
PIEDMONT SCYENE JOINT VENTURE	1200112029	EFT	6/2/2020	\$740.00
PIEDMONT SCYENE JOINT VENTURE	1200112268	EFT	6/16/2020	\$795.00
PIEDMONT SCYENE JOINT VENTURE	4670038365	EFT	10/15/2019	\$762.00
PIEDMONT SCYENE JOINT VENTURE	4670038366	EFT	10/15/2019	\$1,140.00
PIEDMONT SCYENE JOINT VENTURE	4670038668	EFT	11/19/2019	\$1,140.00
PIEDMONT SCYENE JOINT VENTURE	4670038669	EFT	11/19/2019	\$762.00
PIEDMONT SCYENE JOINT VENTURE	4670038965	EFT	12/17/2019	\$762.00
PIEDMONT SCYENE JOINT VENTURE	4670038966	EFT	12/17/2019	\$1,140.00
PIEDMONT SCYENE JOINT VENTURE	4670039080	EFT	1/7/2020	\$24.00
PIEDMONT SCYENE JOINT VENTURE	4670039258	EFT	1/21/2020	\$762.00

Vendor Name	Payment No	Method	Date	Amount
PIEDMONT SCYENE JOINT VENTURE	4670039259	EFT	1/21/2020	\$1,140.00
PIEDMONT SCYENE JOINT VENTURE	4670039549	EFT	2/18/2020	\$546.00
PIEDMONT SCYENE JOINT VENTURE	4670039550	EFT	2/18/2020	\$768.00
PIEDMONT SCYENE JOINT VENTURE	4670039853	EFT	3/24/2020	\$594.00
PIEDMONT SCYENE JOINT VENTURE	4670039854	EFT	3/24/2020	\$768.00
PIEDMONT SCYENE JOINT VENTURE	4670040163	EFT	4/21/2020	\$768.00
PIEDMONT SCYENE JOINT VENTURE	4670040164	EFT	4/21/2020	\$1,530.00
PIEDMONT SCYENE JOINT VENTURE	4670040432	EFT	5/19/2020	\$768.00
PIEDMONT SCYENE JOINT VENTURE	4670040433	EFT	5/19/2020	\$1,062.00
PIEDMONT SCYENE JOINT VENTURE	4670040826	EFT	6/16/2020	\$768.00
PIEDMONT SCYENE JOINT VENTURE	4670040827	EFT	6/16/2020	\$1,062.00
PIEDMONT SCYENE JOINT VENTURE	4670041124	EFT	7/21/2020	\$768.00
PIEDMONT SCYENE JOINT VENTURE	4670041125	EFT	7/21/2020	\$788.00
PIEDMONT SCYENE JOINT VENTURE	4670041413	EFT	8/18/2020	\$768.00
PIEDMONT SCYENE JOINT VENTURE	4670041414	EFT	8/18/2020	\$788.00
PIEDMONT SCYENE JOINT VENTURE	4670041689	EFT	9/15/2020	\$768.00
PIEDMONT SCYENE JOINT VENTURE	4670041828	EFT	9/28/2020	\$788.00
YTD Total For PIEDMONT SCYENE JOINT VENTURE			Is \$23,934.00	
PIERCE PUMP COMPANY LP	120747881	CHECK	11/5/2019	\$44,350.00
PIERCE PUMP COMPANY LP	120750551	CHECK	12/17/2019	\$976.80
PIERCE PUMP COMPANY LP	120752393	CHECK	1/21/2020	\$1,200.00
YTD Total For PIERCE PUMP COMPANY LP			Is \$46,526.80	
PIERSON, RAYMOND LEE	1200107581	EFT	11/5/2019	\$29.74
PIERSON, RAYMOND LEE	1200108606	EFT	12/17/2019	\$379.07
YTD Total For PIERSON, RAYMOND LEE			Is \$408.81	
PILLA, KUMAR	1200110300	EFT	3/3/2020	\$149.00
PILLA, KUMAR	1200110687	EFT	3/24/2020	\$73.00
YTD Total For PILLA, KUMAR			Is \$222.00	
PINALES, ALEX	1200108304	EFT	12/3/2019	\$795.00
PINALES, ALEX	1200108607	EFT	12/17/2019	\$795.00
PINALES, ALEX	1200108963	EFT	1/7/2020	\$148.34
YTD Total For PINALES, ALEX			Is \$1,738.34	
PINNACLE A LLC	120763963	CHECK	9/15/2020	\$25,022.59
PINNACLE A LLC	441000294	CHECK	10/15/2019	\$28,119.39
PINNACLE A LLC	441000300	CHECK	11/19/2019	\$28,119.39
PINNACLE A LLC	441000305	CHECK	12/17/2019	\$28,119.39
PINNACLE A LLC	441000312	CHECK	1/21/2020	\$28,119.39
PINNACLE A LLC	441000320	CHECK	2/18/2020	\$28,119.39
PINNACLE A LLC	441000329	CHECK	3/24/2020	\$28,119.39
PINNACLE A LLC	441000336	CHECK	4/21/2020	\$28,119.39
PINNACLE A LLC	441000341	CHECK	5/19/2020	\$28,119.39
PINNACLE A LLC	441000345	CHECK	6/16/2020	\$28,119.39
PINNACLE A LLC	441000348	CHECK	7/7/2020	\$5,732.97
PINNACLE A LLC	441000350	CHECK	7/21/2020	\$28,119.39
PINNACLE A LLC	441000354	CHECK	8/18/2020	\$28,119.39
YTD Total For PINNACLE A LLC			Is \$340,068.85	
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670038367	EFT	10/15/2019	\$27,841.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670038491	EFT	11/5/2019	\$287.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670038670	EFT	11/19/2019	\$26,512.31
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670038967	EFT	12/17/2019	\$29,889.25
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670039260	EFT	1/21/2020	\$29,432.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670039374	EFT	2/4/2020	\$1,717.75
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670039551	EFT	2/18/2020	\$25,365.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670039855	EFT	3/24/2020	\$27,404.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670039988	EFT	4/10/2020	\$1,778.70
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670040165	EFT	4/21/2020	\$29,322.60
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670040279	EFT	5/5/2020	\$2,853.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670040434	EFT	5/19/2020	\$20,256.40
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670040609	EFT	6/2/2020	\$14,316.45

Vendor Name	Payment No	Method	Date	Amount
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670040828	EFT	6/16/2020	\$29,713.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670041126	EFT	7/21/2020	\$26,642.00
YTD Total For PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS			Is \$293,330.46	
PINNEBOG INVESTMENTS LLC	1200110688	EFT	3/24/2020	\$8,096.90
PINNEBOG INVESTMENTS LLC	1200111284	EFT	4/21/2020	\$8,158.70
PINNEBOG INVESTMENTS LLC	1200111523	EFT	5/5/2020	\$940.00
PINNEBOG INVESTMENTS LLC	1200111778	EFT	5/19/2020	\$8,285.23
PINNEBOG INVESTMENTS LLC	1200112269	EFT	6/16/2020	\$6,631.23
PINNEBOG INVESTMENTS LLC	1200112678	EFT	7/10/2020	\$989.00
PINNEBOG INVESTMENTS LLC	1200112878	EFT	7/21/2020	\$7,770.23
PINNEBOG INVESTMENTS LLC	1200113437	EFT	8/18/2020	\$7,695.23
PINNEBOG INVESTMENTS LLC	1200114026	EFT	9/15/2020	\$7,695.23
PINNEBOG INVESTMENTS LLC	120747882	CHECK	11/5/2019	\$7,654.19
PINNEBOG INVESTMENTS LLC	120748895	CHECK	11/19/2019	\$7,705.49
PINNEBOG INVESTMENTS LLC	120749723	CHECK	12/3/2019	\$1,196.00
PINNEBOG INVESTMENTS LLC	120751470	CHECK	1/7/2020	\$8,635.89
PINNEBOG INVESTMENTS LLC	120752394	CHECK	1/21/2020	\$7,571.69
PINNEBOG INVESTMENTS LLC	120754079	CHECK	2/18/2020	\$8,487.90
PINNEBOG INVESTMENTS LLC	120756597	CHECK	4/7/2020	\$7,705.49
PINNEBOG INVESTMENTS LLC	4670039856	EFT	3/24/2020	\$5,851.00
PINNEBOG INVESTMENTS LLC	4670040166	EFT	4/21/2020	\$5,851.00
PINNEBOG INVESTMENTS LLC	4670040280	EFT	5/5/2020	\$1,590.00
PINNEBOG INVESTMENTS LLC	4670040435	EFT	5/19/2020	\$3,986.00
PINNEBOG INVESTMENTS LLC	4670040610	EFT	6/2/2020	\$2,660.00
PINNEBOG INVESTMENTS LLC	4670040829	EFT	6/16/2020	\$6,763.00
PINNEBOG INVESTMENTS LLC	4670041127	EFT	7/21/2020	\$6,763.00
PINNEBOG INVESTMENTS LLC	4670041415	EFT	8/18/2020	\$7,499.00
PINNEBOG INVESTMENTS LLC	4670041690	EFT	9/15/2020	\$7,541.00
PINNEBOG INVESTMENTS LLC	467284004	CHECK	10/15/2019	\$5,785.00
PINNEBOG INVESTMENTS LLC	467285489	CHECK	11/19/2019	\$7,258.80
PINNEBOG INVESTMENTS LLC	467287008	CHECK	12/17/2019	\$6,494.00
PINNEBOG INVESTMENTS LLC	467288494	CHECK	1/21/2020	\$6,208.00
PINNEBOG INVESTMENTS LLC	467289980	CHECK	2/18/2020	\$5,473.00
YTD Total For PINNEBOG INVESTMENTS LLC			Is \$184,941.20	
PINWHEEL GROUP	120748896	CHECK	11/19/2019	\$6,420.00
YTD Total For PINWHEEL GROUP			Is \$6,420.00	
PIONEER 1 REALTY INC	467284005	CHECK	10/15/2019	\$2,042.00
PIONEER 1 REALTY INC	467285490	CHECK	11/19/2019	\$2,042.00
PIONEER 1 REALTY INC	467287009	CHECK	12/17/2019	\$2,042.00
PIONEER 1 REALTY INC	467288495	CHECK	1/21/2020	\$2,042.00
PIONEER 1 REALTY INC	467289981	CHECK	2/18/2020	\$2,042.00
PIONEER 1 REALTY INC	467291456	CHECK	3/24/2020	\$2,042.00
PIONEER 1 REALTY INC	467293151	CHECK	4/21/2020	\$2,042.00
PIONEER 1 REALTY INC	467294685	CHECK	5/19/2020	\$842.00
PIONEER 1 REALTY INC	467295341	CHECK	5/22/2020	\$1,200.00
PIONEER 1 REALTY INC	467296629	CHECK	6/16/2020	\$2,042.00
PIONEER 1 REALTY INC	467298254	CHECK	7/21/2020	\$2,091.00
PIONEER 1 REALTY INC	467299841	CHECK	8/18/2020	\$2,091.00
PIONEER 1 REALTY INC	467301330	CHECK	9/15/2020	\$2,091.00
YTD Total For PIONEER 1 REALTY INC			Is \$24,651.00	
PIONEER CREDIT RECOVERY INC	120746351	CHECK	10/4/2019	\$236.22
PIONEER CREDIT RECOVERY INC	120747132	CHECK	10/18/2019	\$255.83
PIONEER CREDIT RECOVERY INC	120747217	CHECK	11/1/2019	\$255.83
PIONEER CREDIT RECOVERY INC	120748302	CHECK	11/15/2019	\$255.83
PIONEER CREDIT RECOVERY INC	120749259	CHECK	11/29/2019	\$231.57
PIONEER CREDIT RECOVERY INC	120750038	CHECK	12/13/2019	\$300.98
PIONEER CREDIT RECOVERY INC	120750884	CHECK	12/27/2019	\$255.83
YTD Total For PIONEER CREDIT RECOVERY INC			Is \$1,792.09	
PIPER, RYAN LYNN	1200108964	EFT	1/7/2020	\$501.59

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PIPER, RYAN LYNN			Is \$501.59	
PIPPINS ENTERPRISES LLC	120749724	CHECK	12/3/2019	\$175.88
PIPPINS ENTERPRISES LLC	120750552	CHECK	12/17/2019	\$1,112.98
PIPPINS ENTERPRISES LLC	120752395	CHECK	1/21/2020	\$8,395.54
PIPPINS ENTERPRISES LLC	120754080	CHECK	2/18/2020	\$314.31
YTD Total For PIPPINS ENTERPRISES LLC			Is \$9,998.71	
PIPPINS-POOLE, ANTOINETTE B	1200109606	EFT	2/4/2020	\$120.00
YTD Total For PIPPINS-POOLE, ANTOINETTE B			Is \$120.00	
PIRTEK LOVE FIELD	120753232	CHECK	2/4/2020	\$735.57
YTD Total For PIRTEK LOVE FIELD			Is \$735.57	
PISHAN CHANG	467284006	CHECK	10/15/2019	\$2,260.00
PISHAN CHANG	467285491	CHECK	11/19/2019	\$2,260.00
PISHAN CHANG	467287010	CHECK	12/17/2019	\$2,045.00
PISHAN CHANG	467288496	CHECK	1/21/2020	\$2,045.00
PISHAN CHANG	467289982	CHECK	2/18/2020	\$1,830.00
PISHAN CHANG	467291457	CHECK	3/24/2020	\$2,019.00
PISHAN CHANG	467293152	CHECK	4/21/2020	\$2,019.00
PISHAN CHANG	467294686	CHECK	5/19/2020	\$2,019.00
PISHAN CHANG	467296630	CHECK	6/16/2020	\$2,019.00
PISHAN CHANG	467298255	CHECK	7/21/2020	\$2,019.00
PISHAN CHANG	467299842	CHECK	8/18/2020	\$2,019.00
PISHAN CHANG	467301331	CHECK	9/15/2020	\$2,019.00
YTD Total For PISHAN CHANG			Is \$24,573.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200107175	EFT	10/15/2019	\$8,119.65
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200107582	EFT	11/5/2019	\$231.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200108608	EFT	12/17/2019	\$2,349.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200108965	EFT	1/7/2020	\$8,271.24
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200109263	EFT	1/21/2020	\$3,048.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200109607	EFT	2/4/2020	\$2,197.41
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200109945	EFT	2/18/2020	\$1,870.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200110301	EFT	3/3/2020	\$10,279.02
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200110689	EFT	3/24/2020	\$253.32
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200111006	EFT	4/7/2020	\$5,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200111285	EFT	4/21/2020	\$2,197.41
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200111524	EFT	5/5/2020	\$3,217.05
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200111779	EFT	5/19/2020	\$5,922.24
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200112374	EFT	6/26/2020	\$2,349.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200112569	EFT	7/7/2020	\$4,745.37
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200112879	EFT	7/21/2020	\$12,421.56
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200113172	EFT	8/4/2020	\$2,197.41
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200113712	EFT	9/1/2020	\$8,046.06
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200114298	EFT	9/28/2020	\$707.31
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120754877	CHECK	3/3/2020	\$4,356.78
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120760387	CHECK	7/7/2020	\$3,217.05
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120763964	CHECK	9/15/2020	\$2,349.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670039670	EFT	3/3/2020	\$2,396.37
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670039962	EFT	4/7/2020	\$4,792.74
PITNEY BOWES GLOBAL FINANCIAL SERVICES	467301767	CHECK	9/15/2020	\$2,396.37
YTD Total For PITNEY BOWES GLOBAL FINANCIAL SERVICES			Is \$102,930.86	
PITNEY BOWES INC	1200107583	EFT	11/5/2019	\$3,905.23
PITNEY BOWES INC	1200108609	EFT	12/17/2019	\$138.58
PITNEY BOWES INC	1200108966	EFT	1/7/2020	\$2,610.00
PITNEY BOWES INC	1200109264	EFT	1/21/2020	\$107.09
PITNEY BOWES INC	1200109608	EFT	2/4/2020	\$287.68
PITNEY BOWES INC	1200109946	EFT	2/18/2020	\$481.25
PITNEY BOWES INC	1200110302	EFT	3/3/2020	\$6,656.80
PITNEY BOWES INC	1200110690	EFT	3/24/2020	\$1,389.75
PITNEY BOWES INC	1200111007	EFT	4/7/2020	\$861.56
PITNEY BOWES INC	1200111525	EFT	5/5/2020	\$857.10

Vendor Name	Payment No	Method	Date	Amount
PITNEY BOWES INC	1200112030	EFT	6/2/2020	\$138.58
PITNEY BOWES INC	1200112270	EFT	6/16/2020	\$107.49
PITNEY BOWES INC	1200112375	EFT	6/26/2020	\$107.49
PITNEY BOWES INC	1200112570	EFT	7/7/2020	\$444.01
PITNEY BOWES INC	1200112679	EFT	7/10/2020	\$100.00
PITNEY BOWES INC	1200112880	EFT	7/21/2020	\$453.54
PITNEY BOWES INC	1200113173	EFT	8/4/2020	\$931.80
PITNEY BOWES INC	1200113713	EFT	9/1/2020	\$877.65
PITNEY BOWES INC	1200114027	EFT	9/15/2020	\$3,217.05
PITNEY BOWES INC	1200114028	EFT	9/15/2020	\$4,134.00
PITNEY BOWES INC	1200114299	EFT	9/28/2020	\$666.36
PITNEY BOWES INC	120746388	CHECK	10/9/2019	\$4,000.00
PITNEY BOWES INC	120746836	CHECK	10/15/2019	\$3,000.00
PITNEY BOWES INC	120747883	CHECK	11/5/2019	\$40,000.00
PITNEY BOWES INC	120752396	CHECK	1/21/2020	\$3,000.00
PITNEY BOWES INC	120752738	CHECK	1/24/2020	\$200,000.00
PITNEY BOWES INC	120754878	CHECK	3/3/2020	\$3,000.00
PITNEY BOWES INC	120755281	CHECK	3/19/2020	\$200,000.00
PITNEY BOWES INC	120756598	CHECK	4/7/2020	\$3,000.00
PITNEY BOWES INC	120761094	CHECK	7/21/2020	\$2,000.00
YTD Total For PITNEY BOWES INC			Is \$486,473.01	
PITNEY BOWES PURCHASE POWER	120746837	CHECK	10/15/2019	\$4,000.00
PITNEY BOWES PURCHASE POWER	120746838	CHECK	10/15/2019	\$100,000.00
PITNEY BOWES PURCHASE POWER	120747884	CHECK	11/5/2019	\$550.98
PITNEY BOWES PURCHASE POWER	120750553	CHECK	12/17/2019	\$935.38
PITNEY BOWES PURCHASE POWER	120752397	CHECK	1/21/2020	\$3,593.06
PITNEY BOWES PURCHASE POWER	120753233	CHECK	2/4/2020	\$719.46
PITNEY BOWES PURCHASE POWER	120754879	CHECK	3/3/2020	\$169.55
PITNEY BOWES PURCHASE POWER	120757285	CHECK	4/21/2020	\$40,000.00
PITNEY BOWES PURCHASE POWER	120757286	CHECK	4/21/2020	\$421.57
PITNEY BOWES PURCHASE POWER	120760388	CHECK	7/7/2020	\$491.00
PITNEY BOWES PURCHASE POWER	120760689	CHECK	7/10/2020	\$3,013.68
PITNEY BOWES PURCHASE POWER	120761095	CHECK	7/21/2020	\$40,000.00
PITNEY BOWES PURCHASE POWER	120761323	CHECK	7/27/2020	\$620.41
PITNEY BOWES PURCHASE POWER	120762416	CHECK	8/18/2020	\$1,410.37
PITNEY BOWES PURCHASE POWER	120763965	CHECK	9/15/2020	\$59.98
PITNEY BOWES PURCHASE POWER	120764660	CHECK	9/28/2020	\$43,000.00
PITNEY BOWES PURCHASE POWER	467284497	CHECK	11/5/2019	\$3,400.00
PITNEY BOWES PURCHASE POWER	467291846	CHECK	3/24/2020	\$3,400.00
PITNEY BOWES PURCHASE POWER	467293153	CHECK	4/21/2020	\$5,222.89
PITNEY BOWES PURCHASE POWER	467296631	CHECK	6/16/2020	\$186.32
PITNEY BOWES PURCHASE POWER	467298765	CHECK	8/4/2020	\$4,950.43
PITNEY BOWES PURCHASE POWER	467299843	CHECK	8/18/2020	\$3,200.00
PITNEY BOWES PURCHASE POWER	467301920	CHECK	9/28/2020	\$3,200.00
YTD Total For PITNEY BOWES PURCHASE POWER			Is \$262,545.08	
PITRE, BRIDGETT	1200110691	EFT	3/24/2020	\$184.06
YTD Total For PITRE, BRIDGETT			Is \$184.06	
PITRE, FELICIA A	1200107176	EFT	10/15/2019	\$50.00
PITRE, FELICIA A	1200107283	EFT	10/18/2019	\$351.40
PITRE, FELICIA A	1200107584	EFT	11/5/2019	\$365.00
PITRE, FELICIA A	1200107979	EFT	11/19/2019	\$99.94
PITRE, FELICIA A	1200108305	EFT	12/3/2019	\$388.40
PITRE, FELICIA A	1200109947	EFT	2/18/2020	\$151.25
YTD Total For PITRE, FELICIA A			Is \$1,405.99	
PLANO HOUSING AUTHORITY	4670038368	EFT	10/15/2019	\$13,146.68
PLANO HOUSING AUTHORITY	4670038492	EFT	11/5/2019	\$777.36
PLANO HOUSING AUTHORITY	4670038671	EFT	11/19/2019	\$9,382.96
PLANO HOUSING AUTHORITY	4670038792	EFT	12/3/2019	\$251.46
PLANO HOUSING AUTHORITY	4670038968	EFT	12/17/2019	\$10,427.96

Vendor Name	Payment No	Method	Date	Amount
PLANO HOUSING AUTHORITY	4670039261	EFT	1/21/2020	\$4,441.44
PLANO HOUSING AUTHORITY	4670039552	EFT	2/18/2020	\$688.72
PLANO HOUSING AUTHORITY	4670039671	EFT	3/3/2020	\$1,399.86
YTD Total For PLANO HOUSING AUTHORITY			Is \$40,516.44	
PLANO OFFICE SUPPLY CO	120746839	CHECK	10/15/2019	\$978.72
PLANO OFFICE SUPPLY CO	120746840	CHECK	10/15/2019	\$718.27
PLANO OFFICE SUPPLY CO	120747885	CHECK	11/5/2019	\$419.34
PLANO OFFICE SUPPLY CO	120747886	CHECK	11/5/2019	\$25,678.45
PLANO OFFICE SUPPLY CO	120748897	CHECK	11/19/2019	\$21,912.94
PLANO OFFICE SUPPLY CO	120749725	CHECK	12/3/2019	\$6,140.84
PLANO OFFICE SUPPLY CO	120752398	CHECK	1/21/2020	\$1,906.10
PLANO OFFICE SUPPLY CO	120754081	CHECK	2/18/2020	\$32,411.11
PLANO OFFICE SUPPLY CO	120754880	CHECK	3/3/2020	\$79,529.24
PLANO OFFICE SUPPLY CO	120755905	CHECK	3/24/2020	\$13,751.10
PLANO OFFICE SUPPLY CO	120756599	CHECK	4/7/2020	\$3,880.30
PLANO OFFICE SUPPLY CO	120757287	CHECK	4/21/2020	\$7,681.97
PLANO OFFICE SUPPLY CO	120757906	CHECK	5/4/2020	\$1,232.77
PLANO OFFICE SUPPLY CO	120758546	CHECK	5/19/2020	\$916.16
PLANO OFFICE SUPPLY CO	120760389	CHECK	7/7/2020	\$511.15
PLANO OFFICE SUPPLY CO	120763128	CHECK	9/1/2020	\$410.44
PLANO OFFICE SUPPLY CO	120764661	CHECK	9/28/2020	\$8,242.22
PLANO OFFICE SUPPLY CO	467285492	CHECK	11/19/2019	\$932.04
PLANO OFFICE SUPPLY CO	467290476	CHECK	3/3/2020	\$5,264.70
PLANO OFFICE SUPPLY CO	467291917	CHECK	4/7/2020	\$2,744.82
PLANO OFFICE SUPPLY CO	467301921	CHECK	9/28/2020	\$419.34
YTD Total For PLANO OFFICE SUPPLY CO			Is \$215,682.02	
PLATINUM INTELLIGENT DATA SOLUTIONS LLC	120759074	CHECK	6/2/2020	\$70.00
YTD Total For PLATINUM INTELLIGENT DATA SOLUTIONS LLC			Is \$70.00	
PLEASANT RUN APARTMENTS LLC	1200107177	EFT	10/15/2019	\$880.00
PLEASANT RUN APARTMENTS LLC	4670038369	EFT	10/15/2019	\$7,152.00
PLEASANT RUN APARTMENTS LLC	4670038672	EFT	11/19/2019	\$5,690.00
PLEASANT RUN APARTMENTS LLC	4670038969	EFT	12/17/2019	\$6,373.00
PLEASANT RUN APARTMENTS LLC	4670039262	EFT	1/21/2020	\$6,373.00
PLEASANT RUN APARTMENTS LLC	4670039553	EFT	2/18/2020	\$6,369.00
PLEASANT RUN APARTMENTS LLC	4670039857	EFT	3/24/2020	\$5,971.00
PLEASANT RUN APARTMENTS LLC	4670040167	EFT	4/21/2020	\$6,899.00
PLEASANT RUN APARTMENTS LLC	4670040436	EFT	5/19/2020	\$5,721.00
PLEASANT RUN APARTMENTS LLC	4670040830	EFT	6/16/2020	\$6,118.00
PLEASANT RUN APARTMENTS LLC	4670041128	EFT	7/21/2020	\$6,158.00
PLEASANT RUN APARTMENTS LLC	4670041416	EFT	8/18/2020	\$6,138.00
PLEASANT RUN APARTMENTS LLC	4670041691	EFT	9/15/2020	\$6,138.00
YTD Total For PLEASANT RUN APARTMENTS LLC			Is \$75,980.00	
PLUMLEE, ANDREA D	1200107178	EFT	10/15/2019	\$886.40
YTD Total For PLUMLEE, ANDREA D			Is \$886.40	
PLYWOOD CO OF FT WORTH INC	120754881	CHECK	3/3/2020	\$2,640.00
PLYWOOD CO OF FT WORTH INC	120759661	CHECK	6/16/2020	\$1,422.00
YTD Total For PLYWOOD CO OF FT WORTH INC			Is \$4,062.00	
PMU LLC	467284007	CHECK	10/15/2019	\$3,735.00
PMU LLC	467285493	CHECK	11/19/2019	\$3,735.00
PMU LLC	467287011	CHECK	12/17/2019	\$3,907.00
PMU LLC	467288497	CHECK	1/21/2020	\$3,907.00
PMU LLC	467289983	CHECK	2/18/2020	\$3,907.00
PMU LLC	467291458	CHECK	3/24/2020	\$3,433.00
PMU LLC	467293154	CHECK	4/21/2020	\$2,931.00
PMU LLC	467294687	CHECK	5/19/2020	\$1,872.00
PMU LLC	467295342	CHECK	5/22/2020	\$866.00
PMU LLC	467296632	CHECK	6/16/2020	\$2,943.00
PMU LLC	467297178	CHECK	7/7/2020	\$1,758.00
PMU LLC	467298256	CHECK	7/21/2020	\$3,822.00

Vendor Name	Payment No	Method	Date	Amount
PMU LLC	467299844	CHECK	8/18/2020	\$3,890.00
PMU LLC	467301332	CHECK	9/15/2020	\$3,890.00
YTD Total For PMU LLC			Is \$44,596.00	
POCKET PRESS INC	120756600	CHECK	4/7/2020	\$134.85
YTD Total For POCKET PRESS INC			Is \$134.85	
POGUE REAL ESTATE HOLDINGS LLC	467284008	CHECK	10/15/2019	\$647.00
POGUE REAL ESTATE HOLDINGS LLC	467285494	CHECK	11/19/2019	\$647.00
POGUE REAL ESTATE HOLDINGS LLC	467287012	CHECK	12/17/2019	\$647.00
POGUE REAL ESTATE HOLDINGS LLC	467288498	CHECK	1/21/2020	\$647.00
POGUE REAL ESTATE HOLDINGS LLC	467289984	CHECK	2/18/2020	\$647.00
POGUE REAL ESTATE HOLDINGS LLC	467291459	CHECK	3/24/2020	\$478.00
POGUE REAL ESTATE HOLDINGS LLC	467293155	CHECK	4/21/2020	\$478.00
POGUE REAL ESTATE HOLDINGS LLC	467293665	CHECK	5/5/2020	\$434.00
POGUE REAL ESTATE HOLDINGS LLC	467294688	CHECK	5/19/2020	\$912.00
POGUE REAL ESTATE HOLDINGS LLC	467296633	CHECK	6/16/2020	\$912.00
POGUE REAL ESTATE HOLDINGS LLC	467298257	CHECK	7/21/2020	\$912.00
POGUE REAL ESTATE HOLDINGS LLC	467299845	CHECK	8/18/2020	\$525.00
POGUE REAL ESTATE HOLDINGS LLC	467301333	CHECK	9/15/2020	\$525.00
YTD Total For POGUE REAL ESTATE HOLDINGS LLC			Is \$8,411.00	
POGUE, JAMES	1200108610	EFT	12/17/2019	\$492.45
POGUE, JAMES	1200108967	EFT	1/7/2020	\$30.16
YTD Total For POGUE, JAMES			Is \$522.61	
POLAR LEASING COMPANY INC	120762417	CHECK	8/18/2020	\$2,317.00
YTD Total For POLAR LEASING COMPANY INC			Is \$2,317.00	
POLARIS TX 12 LLC	467301334	CHECK	9/15/2020	\$3,676.00
YTD Total For POLARIS TX 12 LLC			Is \$3,676.00	
POLARIS TX 5 LLP	467284009	CHECK	10/15/2019	\$12,954.16
POLARIS TX 5 LLP	467284498	CHECK	11/5/2019	\$1,584.00
POLARIS TX 5 LLP	467285495	CHECK	11/19/2019	\$9,862.00
POLARIS TX 5 LLP	467286008	CHECK	12/3/2019	\$539.00
POLARIS TX 5 LLP	467287013	CHECK	12/17/2019	\$11,893.60
POLARIS TX 5 LLP	467288499	CHECK	1/21/2020	\$16,121.54
POLARIS TX 5 LLP	467288978	CHECK	2/4/2020	\$4,301.40
POLARIS TX 5 LLP	467289985	CHECK	2/18/2020	\$16,029.00
POLARIS TX 5 LLP	467291460	CHECK	3/24/2020	\$17,339.56
POLARIS TX 5 LLP	467293156	CHECK	4/21/2020	\$13,807.00
POLARIS TX 5 LLP	467293666	CHECK	5/5/2020	\$1,734.30
POLARIS TX 5 LLP	467294689	CHECK	5/19/2020	\$7,215.00
POLARIS TX 5 LLP	467295343	CHECK	5/22/2020	\$4,171.00
POLARIS TX 5 LLP	467296634	CHECK	6/16/2020	\$11,377.00
POLARIS TX 5 LLP	467297179	CHECK	7/7/2020	\$75.00
POLARIS TX 5 LLP	467298258	CHECK	7/21/2020	\$13,133.00
POLARIS TX 5 LLP	467299846	CHECK	8/18/2020	\$12,687.00
POLARIS TX 5 LLP	467301335	CHECK	9/15/2020	\$8,544.00
POLARIS TX 5 LLP	467301922	CHECK	9/28/2020	\$4,138.00
YTD Total For POLARIS TX 5 LLP			Is \$167,505.56	
POLARIS TX II QH LLC	467284010	CHECK	10/15/2019	\$555.00
POLARIS TX II QH LLC	467285496	CHECK	11/19/2019	\$555.00
POLARIS TX II QH LLC	467287014	CHECK	12/17/2019	\$555.00
POLARIS TX II QH LLC	467288500	CHECK	1/21/2020	\$1,075.00
POLARIS TX II QH LLC	467289986	CHECK	2/18/2020	\$711.00
POLARIS TX II QH LLC	467290477	CHECK	3/3/2020	\$2,214.00
POLARIS TX II QH LLC	467291461	CHECK	3/24/2020	\$3,258.69
POLARIS TX II QH LLC	467293157	CHECK	4/21/2020	\$2,198.00
POLARIS TX II QH LLC	467294690	CHECK	5/19/2020	\$711.00
POLARIS TX II QH LLC	467295344	CHECK	5/22/2020	\$1,487.00
POLARIS TX II QH LLC	467296635	CHECK	6/16/2020	\$2,198.00
POLARIS TX II QH LLC	467298259	CHECK	7/21/2020	\$2,257.00
POLARIS TX II QH LLC	467299847	CHECK	8/18/2020	\$2,257.00

Vendor Name	Payment No	Method	Date	Amount
POLARIS TX II QH LLC	467301336	CHECK	9/15/2020	\$2,257.00
YTD Total For POLARIS TX II QH LLC			Is \$22,288.69	
POLARIS TX10A LLC	120747887	CHECK	11/5/2019	\$516.70
POLARIS TX10A LLC	120748898	CHECK	11/19/2019	\$516.70
POLARIS TX10A LLC	120751471	CHECK	1/7/2020	\$516.70
POLARIS TX10A LLC	120752399	CHECK	1/21/2020	\$516.70
POLARIS TX10A LLC	120754082	CHECK	2/18/2020	\$516.70
POLARIS TX10A LLC	120755906	CHECK	3/24/2020	\$516.70
POLARIS TX10A LLC	120757288	CHECK	4/21/2020	\$516.70
POLARIS TX10A LLC	120758547	CHECK	5/19/2020	\$516.70
POLARIS TX10A LLC	120759662	CHECK	6/16/2020	\$516.70
POLARIS TX10A LLC	467284011	CHECK	10/15/2019	\$362.00
POLARIS TX10A LLC	467285497	CHECK	11/19/2019	\$4,427.96
POLARIS TX10A LLC	467287015	CHECK	12/17/2019	\$1,698.00
POLARIS TX10A LLC	467288501	CHECK	1/21/2020	\$1,698.00
POLARIS TX10A LLC	467289987	CHECK	2/18/2020	\$1,698.00
POLARIS TX10A LLC	467291462	CHECK	3/24/2020	\$1,698.00
POLARIS TX10A LLC	467293158	CHECK	4/21/2020	\$1,698.00
POLARIS TX10A LLC	467295345	CHECK	5/22/2020	\$1,698.00
POLARIS TX10A LLC	467296636	CHECK	6/16/2020	\$1,698.00
POLARIS TX10A LLC	467298260	CHECK	7/21/2020	\$1,698.00
POLARIS TX10A LLC	467299848	CHECK	8/18/2020	\$1,222.00
POLARIS TX10A LLC	467301337	CHECK	9/15/2020	\$1,509.00
YTD Total For POLARIS TX10A LLC			Is \$25,755.26	
POLARIS TX10B LLC	467284012	CHECK	10/15/2019	\$12,576.00
POLARIS TX10B LLC	467284499	CHECK	11/5/2019	\$570.00
POLARIS TX10B LLC	467285498	CHECK	11/19/2019	\$10,366.00
POLARIS TX10B LLC	467287016	CHECK	12/17/2019	\$11,696.50
POLARIS TX10B LLC	467287489	CHECK	1/7/2020	\$276.00
POLARIS TX10B LLC	467288502	CHECK	1/21/2020	\$11,073.00
POLARIS TX10B LLC	467289988	CHECK	2/18/2020	\$11,073.00
POLARIS TX10B LLC	467290478	CHECK	3/3/2020	\$1,079.77
POLARIS TX10B LLC	467291463	CHECK	3/24/2020	\$18,087.27
POLARIS TX10B LLC	467291918	CHECK	4/7/2020	\$96.00
POLARIS TX10B LLC	467292044	CHECK	4/10/2020	\$1,671.57
POLARIS TX10B LLC	467293159	CHECK	4/21/2020	\$13,990.00
POLARIS TX10B LLC	467293667	CHECK	5/5/2020	\$342.00
POLARIS TX10B LLC	467294691	CHECK	5/19/2020	\$8,021.00
POLARIS TX10B LLC	467295346	CHECK	5/22/2020	\$8,364.57
POLARIS TX10B LLC	467295522	CHECK	6/2/2020	\$2,032.80
POLARIS TX10B LLC	467296637	CHECK	6/16/2020	\$16,149.00
POLARIS TX10B LLC	467298261	CHECK	7/21/2020	\$15,990.00
POLARIS TX10B LLC	467298766	CHECK	8/4/2020	\$188.00
POLARIS TX10B LLC	467299849	CHECK	8/18/2020	\$15,602.00
POLARIS TX10B LLC	467300339	CHECK	9/1/2020	\$1,669.70
POLARIS TX10B LLC	467301338	CHECK	9/15/2020	\$13,557.00
POLARIS TX10B LLC	467301923	CHECK	9/28/2020	\$6.00
YTD Total For POLARIS TX10B LLC			Is \$174,477.18	
POLARIS TX16 LLC	120747888	CHECK	11/5/2019	\$855.00
POLARIS TX16 LLC	120749726	CHECK	12/3/2019	\$900.00
POLARIS TX16 LLC	120750554	CHECK	12/17/2019	\$905.54
POLARIS TX16 LLC	120752400	CHECK	1/21/2020	\$906.88
POLARIS TX16 LLC	120754083	CHECK	2/18/2020	\$915.00
POLARIS TX16 LLC	467284013	CHECK	10/15/2019	\$1,235.00
POLARIS TX16 LLC	467285499	CHECK	11/19/2019	\$1,235.00
POLARIS TX16 LLC	467287017	CHECK	12/17/2019	\$1,234.00
POLARIS TX16 LLC	467288503	CHECK	1/21/2020	\$1,234.00
POLARIS TX16 LLC	467289989	CHECK	2/18/2020	\$1,234.00
POLARIS TX16 LLC	467291464	CHECK	3/24/2020	\$1,234.00

Vendor Name	Payment No	Method	Date	Amount
POLARIS TX16 LLC	467293160	CHECK	4/21/2020	\$1,234.00
POLARIS TX16 LLC	467294692	CHECK	5/19/2020	\$825.00
POLARIS TX16 LLC	467295347	CHECK	5/22/2020	\$409.00
POLARIS TX16 LLC	467296638	CHECK	6/16/2020	\$1,234.00
POLARIS TX16 LLC	467298262	CHECK	7/21/2020	\$1,234.00
POLARIS TX16 LLC	467299850	CHECK	8/18/2020	\$1,234.00
POLARIS TX16 LLC	467301339	CHECK	9/15/2020	\$1,234.00
YTD Total For POLARIS TX16 LLC			Is \$19,292.42	
POLARIS TX19 LLC	467286009	CHECK	12/3/2019	\$1,140.46
POLARIS TX19 LLC	467287018	CHECK	12/17/2019	\$2,651.60
POLARIS TX19 LLC	467288504	CHECK	1/21/2020	\$1,027.00
POLARIS TX19 LLC	467289990	CHECK	2/18/2020	\$1,793.00
POLARIS TX19 LLC	467290479	CHECK	3/3/2020	\$468.00
POLARIS TX19 LLC	467291465	CHECK	3/24/2020	\$3,485.32
POLARIS TX19 LLC	467293161	CHECK	4/21/2020	\$2,171.00
POLARIS TX19 LLC	467294693	CHECK	5/19/2020	\$658.00
POLARIS TX19 LLC	467295348	CHECK	5/22/2020	\$1,513.00
POLARIS TX19 LLC	467296639	CHECK	6/16/2020	\$2,171.00
POLARIS TX19 LLC	467297180	CHECK	7/7/2020	\$816.64
POLARIS TX19 LLC	467298263	CHECK	7/21/2020	\$2,421.00
POLARIS TX19 LLC	467299851	CHECK	8/18/2020	\$2,421.00
POLARIS TX19 LLC	467301340	CHECK	9/15/2020	\$908.00
POLARIS TX19 LLC	467301924	CHECK	9/28/2020	\$1,513.00
YTD Total For POLARIS TX19 LLC			Is \$25,158.02	
POLICE & SHERIFFS PRESS INC	120746841	CHECK	10/15/2019	\$113.02
POLICE & SHERIFFS PRESS INC	120747889	CHECK	11/5/2019	\$17.50
POLICE & SHERIFFS PRESS INC	120748899	CHECK	11/19/2019	\$17.55
POLICE & SHERIFFS PRESS INC	120755907	CHECK	3/24/2020	\$113.02
POLICE & SHERIFFS PRESS INC	120757907	CHECK	5/4/2020	\$171.31
POLICE & SHERIFFS PRESS INC	120762418	CHECK	8/18/2020	\$17.55
YTD Total For POLICE & SHERIFFS PRESS INC			Is \$449.95	
POLITZ, SYLVIA	1200107585	EFT	11/5/2019	\$62.90
POLITZ, SYLVIA	1200108306	EFT	12/3/2019	\$71.37
POLITZ, SYLVIA	1200109609	EFT	2/4/2020	\$61.19
POLITZ, SYLVIA	1200112031	EFT	6/2/2020	\$114.73
YTD Total For POLITZ, SYLVIA			Is \$310.19	
POLLOCK PAPER DISTRIBUTORS INC	1200107179	EFT	10/15/2019	\$3,184.00
POLLOCK PAPER DISTRIBUTORS INC	1200107586	EFT	11/5/2019	\$589.96
POLLOCK PAPER DISTRIBUTORS INC	1200108307	EFT	12/3/2019	\$1,219.22
POLLOCK PAPER DISTRIBUTORS INC	1200109265	EFT	1/21/2020	\$3,180.44
POLLOCK PAPER DISTRIBUTORS INC	1200109610	EFT	2/4/2020	\$2,992.54
POLLOCK PAPER DISTRIBUTORS INC	1200109948	EFT	2/18/2020	\$3,439.50
POLLOCK PAPER DISTRIBUTORS INC	1200110303	EFT	3/3/2020	\$14,944.26
POLLOCK PAPER DISTRIBUTORS INC	1200110692	EFT	3/24/2020	\$2,366.96
POLLOCK PAPER DISTRIBUTORS INC	1200111008	EFT	4/7/2020	\$8,094.30
POLLOCK PAPER DISTRIBUTORS INC	1200111286	EFT	4/21/2020	\$1,439.54
POLLOCK PAPER DISTRIBUTORS INC	1200111780	EFT	5/19/2020	\$9,855.00
POLLOCK PAPER DISTRIBUTORS INC	1200112571	EFT	7/7/2020	\$1,339.70
POLLOCK PAPER DISTRIBUTORS INC	1200112881	EFT	7/21/2020	\$799.48
POLLOCK PAPER DISTRIBUTORS INC	1200114029	EFT	9/15/2020	\$4,430.40
POLLOCK PAPER DISTRIBUTORS INC	120759663	CHECK	6/16/2020	\$1,661.08
POLLOCK PAPER DISTRIBUTORS INC	120760390	CHECK	7/7/2020	\$290.30
POLLOCK PAPER DISTRIBUTORS INC	120761096	CHECK	7/21/2020	\$53.80
POLLOCK PAPER DISTRIBUTORS INC	120761749	CHECK	8/4/2020	\$1,046.80
POLLOCK PAPER DISTRIBUTORS INC	120762419	CHECK	8/18/2020	\$1,115.20
POLLOCK PAPER DISTRIBUTORS INC	120763129	CHECK	9/1/2020	\$4,763.56
POLLOCK PAPER DISTRIBUTORS INC	120763966	CHECK	9/15/2020	\$1,331.90
POLLOCK PAPER DISTRIBUTORS INC	120764662	CHECK	9/28/2020	\$3,300.23
YTD Total For POLLOCK PAPER DISTRIBUTORS INC			Is \$71,438.17	

Vendor Name	Payment No	Method	Date	Amount
POLLY FLORY	467284014	CHECK	10/15/2019	\$1,015.00
POLLY FLORY	467285500	CHECK	11/19/2019	\$1,015.00
POLLY FLORY	467287019	CHECK	12/17/2019	\$1,015.00
POLLY FLORY	467288505	CHECK	1/21/2020	\$1,015.00
POLLY FLORY	467289991	CHECK	2/18/2020	\$1,015.00
POLLY FLORY	467291466	CHECK	3/24/2020	\$1,015.00
POLLY FLORY	467293162	CHECK	4/21/2020	\$1,015.00
POLLY FLORY	467294694	CHECK	5/19/2020	\$1,015.00
POLLY FLORY	467296640	CHECK	6/16/2020	\$1,110.00
POLLY FLORY	467298264	CHECK	7/21/2020	\$1,110.00
POLLY FLORY	467299852	CHECK	8/18/2020	\$1,110.00
POLLY FLORY	467301341	CHECK	9/15/2020	\$1,110.00
YTD Total For POLLY FLORY			Is \$12,560.00	
POONAM RAI	120747890	CHECK	11/5/2019	\$3,600.00
POONAM RAI	120749727	CHECK	12/3/2019	\$1,200.00
POONAM RAI	120750555	CHECK	12/17/2019	\$1,200.00
YTD Total For POONAM RAI			Is \$6,000.00	
POORAKULAM REAL ESTATE USA	4670038370	EFT	10/15/2019	\$2,355.00
POORAKULAM REAL ESTATE USA	4670038673	EFT	11/19/2019	\$2,477.00
POORAKULAM REAL ESTATE USA	4670038970	EFT	12/17/2019	\$2,599.00
POORAKULAM REAL ESTATE USA	4670039263	EFT	1/21/2020	\$2,477.00
POORAKULAM REAL ESTATE USA	4670039554	EFT	2/18/2020	\$2,477.00
POORAKULAM REAL ESTATE USA	4670039858	EFT	3/24/2020	\$2,477.00
POORAKULAM REAL ESTATE USA	4670040168	EFT	4/21/2020	\$2,477.00
POORAKULAM REAL ESTATE USA	4670040437	EFT	5/19/2020	\$1,495.00
POORAKULAM REAL ESTATE USA	4670040611	EFT	6/2/2020	\$846.00
POORAKULAM REAL ESTATE USA	4670040831	EFT	6/16/2020	\$2,341.00
POORAKULAM REAL ESTATE USA	4670041129	EFT	7/21/2020	\$2,341.00
POORAKULAM REAL ESTATE USA	4670041417	EFT	8/18/2020	\$2,341.00
POORAKULAM REAL ESTATE USA	4670041692	EFT	9/15/2020	\$2,341.00
YTD Total For POORAKULAM REAL ESTATE USA			Is \$29,044.00	
PORCHE PICKENS	467290480	CHECK	3/3/2020	\$3.00
YTD Total For PORCHE PICKENS			Is \$3.00	
PORTER, JUSTIN CORNELIUS	1200107980	EFT	11/19/2019	\$225.70
PORTER, JUSTIN CORNELIUS	1200108308	EFT	12/3/2019	\$75.00
PORTER, JUSTIN CORNELIUS	1200108611	EFT	12/17/2019	\$30.00
PORTER, JUSTIN CORNELIUS	1200110304	EFT	3/3/2020	\$108.00
PORTER, JUSTIN CORNELIUS	1200113714	EFT	9/1/2020	\$32.21
YTD Total For PORTER, JUSTIN CORNELIUS			Is \$470.91	
PORTFOLIO MEDIA INC	120759075	CHECK	6/2/2020	\$1,440.00
YTD Total For PORTFOLIO MEDIA INC			Is \$1,440.00	
PORTLEY, TAMESIA	1200107981	EFT	11/19/2019	\$396.34
YTD Total For PORTLEY, TAMESIA			Is \$396.34	
POSITIVE PROMOTIONS	1200112032	EFT	6/2/2020	\$1,599.76
YTD Total For POSITIVE PROMOTIONS			Is \$1,599.76	
POSITIVE STEPS INC	120751472	CHECK	1/7/2020	\$39,109.17
POSITIVE STEPS INC	120755908	CHECK	3/24/2020	\$44,933.94
YTD Total For POSITIVE STEPS INC			Is \$84,043.11	
POST AVALON LLC	120746842	CHECK	10/15/2019	\$878.00
POST AVALON LLC	120748900	CHECK	11/19/2019	\$45.55
YTD Total For POST AVALON LLC			Is \$923.55	
POST HOC PRESS LLC	470005137	CHECK	1/21/2020	\$283.00
YTD Total For POST HOC PRESS LLC			Is \$283.00	
POST MONTORO LLC	120747891	CHECK	11/5/2019	\$886.80
POST MONTORO LLC	120748901	CHECK	11/19/2019	\$886.80
POST MONTORO LLC	120751473	CHECK	1/7/2020	\$886.80
POST MONTORO LLC	120752401	CHECK	1/21/2020	\$886.80
POST MONTORO LLC	120754084	CHECK	2/18/2020	\$886.80
POST MONTORO LLC	120755909	CHECK	3/24/2020	\$886.80

Vendor Name	Payment No	Method	Date	Amount
POST MONTORO LLC	120757289	CHECK	4/21/2020	\$882.50
POST MONTORO LLC	120758548	CHECK	5/19/2020	\$882.50
POST MONTORO LLC	120759664	CHECK	6/16/2020	\$882.50
POST MONTORO LLC	120761097	CHECK	7/21/2020	\$882.50
POST MONTORO LLC	120762420	CHECK	8/18/2020	\$882.50
POST MONTORO LLC	120763967	CHECK	9/15/2020	\$882.50
YTD Total For POST MONTORO LLC			Is \$10,615.80	
POWER PROPERTIES	120755910	CHECK	3/24/2020	\$900.00
POWER PROPERTIES	120757290	CHECK	4/21/2020	\$900.00
POWER PROPERTIES	120758549	CHECK	5/19/2020	\$900.00
POWER PROPERTIES	120759665	CHECK	6/16/2020	\$900.00
POWER PROPERTIES	120761098	CHECK	7/21/2020	\$900.00
YTD Total For POWER PROPERTIES			Is \$4,500.00	
PPG/MONARCH PAINT CO	120746843	CHECK	10/15/2019	\$489.65
PPG/MONARCH PAINT CO	120747892	CHECK	11/5/2019	\$1,726.96
PPG/MONARCH PAINT CO	120749728	CHECK	12/3/2019	\$471.40
PPG/MONARCH PAINT CO	120752402	CHECK	1/21/2020	\$916.13
PPG/MONARCH PAINT CO	120753234	CHECK	2/4/2020	\$4,434.06
PPG/MONARCH PAINT CO	120754085	CHECK	2/18/2020	\$167.77
PPG/MONARCH PAINT CO	120754882	CHECK	3/3/2020	\$737.42
PPG/MONARCH PAINT CO	120755911	CHECK	3/24/2020	\$124.02
PPG/MONARCH PAINT CO	120756601	CHECK	4/7/2020	\$1,339.42
PPG/MONARCH PAINT CO	120757908	CHECK	5/4/2020	\$921.10
PPG/MONARCH PAINT CO	120759666	CHECK	6/16/2020	\$439.00
PPG/MONARCH PAINT CO	120760391	CHECK	7/7/2020	\$453.47
PPG/MONARCH PAINT CO	120762421	CHECK	8/18/2020	\$463.94
PPG/MONARCH PAINT CO	120763130	CHECK	9/1/2020	\$498.90
PPG/MONARCH PAINT CO	120763968	CHECK	9/15/2020	\$657.50
PPG/MONARCH PAINT CO	120764663	CHECK	9/28/2020	\$1,155.88
YTD Total For PPG/MONARCH PAINT CO			Is \$14,996.62	
PPMG OF TEXAS LLC	120750556	CHECK	12/17/2019	\$1,200.00
YTD Total For PPMG OF TEXAS LLC			Is \$1,200.00	
PRADEEP NAGANOOILIL	467284015	CHECK	10/15/2019	\$1,120.00
PRADEEP NAGANOOILIL	467285501	CHECK	11/19/2019	\$1,120.00
PRADEEP NAGANOOILIL	467287020	CHECK	12/17/2019	\$918.00
PRADEEP NAGANOOILIL	467288506	CHECK	1/21/2020	\$716.00
PRADEEP NAGANOOILIL	467289992	CHECK	2/18/2020	\$918.00
PRADEEP NAGANOOILIL	467291467	CHECK	3/24/2020	\$918.00
PRADEEP NAGANOOILIL	467293163	CHECK	4/21/2020	\$918.00
PRADEEP NAGANOOILIL	467294695	CHECK	5/19/2020	\$918.00
PRADEEP NAGANOOILIL	467296641	CHECK	6/16/2020	\$918.00
PRADEEP NAGANOOILIL	467298265	CHECK	7/21/2020	\$918.00
PRADEEP NAGANOOILIL	467299853	CHECK	8/18/2020	\$918.00
PRADEEP NAGANOOILIL	467301342	CHECK	9/15/2020	\$918.00
YTD Total For PRADEEP NAGANOOILIL			Is \$11,218.00	
PRAGMATIC WORKS TRAINING INC	120760392	CHECK	7/7/2020	\$399.00
YTD Total For PRAGMATIC WORKS TRAINING INC			Is \$399.00	
PRAIRIE COURT LLC	120749729	CHECK	12/3/2019	\$2,122.19
PRAIRIE COURT LLC	120751474	CHECK	1/7/2020	\$729.00
PRAIRIE COURT LLC	120752403	CHECK	1/21/2020	\$729.00
PRAIRIE COURT LLC	120754086	CHECK	2/18/2020	\$729.00
PRAIRIE COURT LLC	120755912	CHECK	3/24/2020	\$1,846.20
PRAIRIE COURT LLC	120757291	CHECK	4/21/2020	\$1,447.20
PRAIRIE COURT LLC	120758550	CHECK	5/19/2020	\$1,447.20
PRAIRIE COURT LLC	120759667	CHECK	6/16/2020	\$718.20
PRAIRIE COURT LLC	120760690	CHECK	7/10/2020	\$729.00
PRAIRIE COURT LLC	120761099	CHECK	7/21/2020	\$1,447.38
PRAIRIE COURT LLC	120762422	CHECK	8/18/2020	\$1,447.38
PRAIRIE COURT LLC	120763969	CHECK	9/15/2020	\$1,447.38

Vendor Name	Payment No	Method	Date	Amount
PRAIRIE COURT LLC	467287021	CHECK	12/17/2019	\$1,544.36
PRAIRIE COURT LLC	467288507	CHECK	1/21/2020	\$626.00
PRAIRIE COURT LLC	467289993	CHECK	2/18/2020	\$626.00
PRAIRIE COURT LLC	467291468	CHECK	3/24/2020	\$626.00
PRAIRIE COURT LLC	467293164	CHECK	4/21/2020	\$1,010.00
PRAIRIE COURT LLC	467295349	CHECK	5/22/2020	\$1,010.00
PRAIRIE COURT LLC	467295523	CHECK	6/2/2020	\$384.00
PRAIRIE COURT LLC	467296642	CHECK	6/16/2020	\$1,010.00
PRAIRIE COURT LLC	467298266	CHECK	7/21/2020	\$662.00
PRAIRIE COURT LLC	467299854	CHECK	8/18/2020	\$836.00
PRAIRIE COURT LLC	467301343	CHECK	9/15/2020	\$836.00
YTD Total For PRAIRIE COURT LLC			Is \$24,009.49	
PRAIRIE ESTATES LTD	467284016	CHECK	10/15/2019	\$1,529.00
PRAIRIE ESTATES LTD	467285502	CHECK	11/19/2019	\$1,529.00
PRAIRIE ESTATES LTD	467287022	CHECK	12/17/2019	\$1,529.00
PRAIRIE ESTATES LTD	467288508	CHECK	1/21/2020	\$1,449.00
PRAIRIE ESTATES LTD	467289994	CHECK	2/18/2020	\$1,462.00
PRAIRIE ESTATES LTD	467291469	CHECK	3/24/2020	\$1,406.00
PRAIRIE ESTATES LTD	467293165	CHECK	4/21/2020	\$1,460.00
PRAIRIE ESTATES LTD	467294696	CHECK	5/19/2020	\$500.00
PRAIRIE ESTATES LTD	467295350	CHECK	5/22/2020	\$960.00
PRAIRIE ESTATES LTD	467296643	CHECK	6/16/2020	\$1,460.00
PRAIRIE ESTATES LTD	467298267	CHECK	7/21/2020	\$500.00
PRAIRIE ESTATES LTD	467299855	CHECK	8/18/2020	\$500.00
PRAIRIE ESTATES LTD	467301344	CHECK	9/15/2020	\$500.00
YTD Total For PRAIRIE ESTATES LTD			Is \$14,784.00	
PRANAVKUMAR JAISWAL	467284017	CHECK	10/15/2019	\$2,153.00
PRANAVKUMAR JAISWAL	467285503	CHECK	11/19/2019	\$2,153.00
PRANAVKUMAR JAISWAL	467287023	CHECK	12/17/2019	\$2,153.00
PRANAVKUMAR JAISWAL	467288509	CHECK	1/21/2020	\$1,725.00
PRANAVKUMAR JAISWAL	467289995	CHECK	2/18/2020	\$1,725.00
PRANAVKUMAR JAISWAL	467291470	CHECK	3/24/2020	\$1,945.00
PRANAVKUMAR JAISWAL	467293166	CHECK	4/21/2020	\$1,945.00
PRANAVKUMAR JAISWAL	467294697	CHECK	5/19/2020	\$1,945.00
PRANAVKUMAR JAISWAL	467296644	CHECK	6/16/2020	\$1,945.00
PRANAVKUMAR JAISWAL	467298268	CHECK	7/21/2020	\$1,945.00
PRANAVKUMAR JAISWAL	467299856	CHECK	8/18/2020	\$1,945.00
PRANAVKUMAR JAISWAL	467301345	CHECK	9/15/2020	\$1,945.00
YTD Total For PRANAVKUMAR JAISWAL			Is \$23,524.00	
PREAKNESS VDLM LLC	467284018	CHECK	10/15/2019	\$3,384.00
PREAKNESS VDLM LLC	467285504	CHECK	11/19/2019	\$3,623.00
PREAKNESS VDLM LLC	467287024	CHECK	12/17/2019	\$3,619.00
PREAKNESS VDLM LLC	467288510	CHECK	1/21/2020	\$3,139.00
PREAKNESS VDLM LLC	467289996	CHECK	2/18/2020	\$2,179.00
PREAKNESS VDLM LLC	467291471	CHECK	3/24/2020	\$3,139.00
PREAKNESS VDLM LLC	467293167	CHECK	4/21/2020	\$3,139.00
PREAKNESS VDLM LLC	467294698	CHECK	5/19/2020	\$2,492.00
PREAKNESS VDLM LLC	467295351	CHECK	5/22/2020	\$647.00
PREAKNESS VDLM LLC	467296645	CHECK	6/16/2020	\$3,051.00
PREAKNESS VDLM LLC	467298269	CHECK	7/21/2020	\$3,051.00
PREAKNESS VDLM LLC	467299857	CHECK	8/18/2020	\$2,611.00
PREAKNESS VDLM LLC	467300340	CHECK	9/1/2020	\$370.00
PREAKNESS VDLM LLC	467301346	CHECK	9/15/2020	\$2,477.00
PREAKNESS VDLM LLC	467301925	CHECK	9/28/2020	\$604.00
YTD Total For PREAKNESS VDLM LLC			Is \$37,525.00	
PRECIOUS ERVING	467294699	CHECK	5/19/2020	\$6.00
PRECIOUS ERVING	467296646	CHECK	6/16/2020	\$3.00
PRECIOUS ERVING	467298270	CHECK	7/21/2020	\$3.00
PRECIOUS ERVING	467299858	CHECK	8/18/2020	\$49.00

Vendor Name	Payment No	Method	Date	Amount
PRECIOUS ERVING	467301347	CHECK	9/15/2020	\$49.00
YTD Total For PRECIOUS ERVING			Is \$110.00	
PRECISION DELTA CORP	1200107180	EFT	10/15/2019	\$705.00
PRECISION DELTA CORP	1200107587	EFT	11/5/2019	\$191.00
PRECISION DELTA CORP	1200107982	EFT	11/19/2019	\$331.50
PRECISION DELTA CORP	1200109266	EFT	1/21/2020	\$334.00
PRECISION DELTA CORP	1200109611	EFT	2/4/2020	\$36,606.00
PRECISION DELTA CORP	1200110305	EFT	3/3/2020	\$10,878.90
PRECISION DELTA CORP	1200110693	EFT	3/24/2020	\$5,432.96
PRECISION DELTA CORP	1200111009	EFT	4/7/2020	\$4,869.20
PRECISION DELTA CORP	1200111287	EFT	4/21/2020	\$1,978.00
PRECISION DELTA CORP	1200111526	EFT	5/5/2020	\$296.00
PRECISION DELTA CORP	1200111781	EFT	5/19/2020	\$666.68
PRECISION DELTA CORP	1200112271	EFT	6/16/2020	\$410.00
PRECISION DELTA CORP	1200113715	EFT	9/1/2020	\$969.72
YTD Total For PRECISION DELTA CORP			Is \$63,668.96	
PRECISION GARDENS	467284019	CHECK	10/15/2019	\$3,162.00
PRECISION GARDENS	467285505	CHECK	11/19/2019	\$2,682.00
PRECISION GARDENS	467287025	CHECK	12/17/2019	\$2,682.00
PRECISION GARDENS	467288511	CHECK	1/21/2020	\$2,682.00
PRECISION GARDENS	467289997	CHECK	2/18/2020	\$3,128.00
PRECISION GARDENS	467291472	CHECK	3/24/2020	\$3,174.00
PRECISION GARDENS	467293168	CHECK	4/21/2020	\$3,055.00
PRECISION GARDENS	467294700	CHECK	5/19/2020	\$2,424.00
PRECISION GARDENS	467295352	CHECK	5/22/2020	\$750.00
PRECISION GARDENS	467296647	CHECK	6/16/2020	\$3,174.00
PRECISION GARDENS	467298271	CHECK	7/21/2020	\$3,174.00
PRECISION GARDENS	467299859	CHECK	8/18/2020	\$3,322.00
PRECISION GARDENS	467301348	CHECK	9/15/2020	\$3,322.00
YTD Total For PRECISION GARDENS			Is \$36,731.00	
PREFERRED OFFICE PRODUCT INC	120746844	CHECK	10/15/2019	\$23,275.22
PREFERRED OFFICE PRODUCT INC	120747893	CHECK	11/5/2019	\$1,667.66
PREFERRED OFFICE PRODUCT INC	120752404	CHECK	1/21/2020	\$10,660.53
PREFERRED OFFICE PRODUCT INC	120753235	CHECK	2/4/2020	\$3,532.25
PREFERRED OFFICE PRODUCT INC	120754883	CHECK	3/3/2020	\$2,409.18
PREFERRED OFFICE PRODUCT INC	120755913	CHECK	3/24/2020	\$46,073.08
PREFERRED OFFICE PRODUCT INC	120757292	CHECK	4/21/2020	\$279.00
PREFERRED OFFICE PRODUCT INC	120762423	CHECK	8/18/2020	\$86,509.87
PREFERRED OFFICE PRODUCT INC	120764664	CHECK	9/28/2020	\$3,513.38
YTD Total For PREFERRED OFFICE PRODUCT INC			Is \$177,920.17	
PREM GEORGE	467284500	CHECK	11/5/2019	\$2,404.00
PREM GEORGE	467285506	CHECK	11/19/2019	\$1,202.00
PREM GEORGE	467287026	CHECK	12/17/2019	\$1,202.00
PREM GEORGE	467288512	CHECK	1/21/2020	\$1,202.00
PREM GEORGE	467289998	CHECK	2/18/2020	\$1,202.00
PREM GEORGE	467291473	CHECK	3/24/2020	\$1,202.00
PREM GEORGE	467293169	CHECK	4/21/2020	\$1,202.00
PREM GEORGE	467294701	CHECK	5/19/2020	\$1,202.00
PREM GEORGE	467296648	CHECK	6/16/2020	\$1,202.00
PREM GEORGE	467298272	CHECK	7/21/2020	\$1,202.00
PREM GEORGE	467299860	CHECK	8/18/2020	\$1,202.00
PREM GEORGE	467301349	CHECK	9/15/2020	\$846.00
YTD Total For PREM GEORGE			Is \$15,270.00	
PREMIER HOSPITALITY GROUP III LLC	120754884	CHECK	3/3/2020	\$1,076.17
YTD Total For PREMIER HOSPITALITY GROUP III LLC			Is \$1,076.17	
PREMIER PARKING OF TENNESSEE LLC	441000297	CHECK	11/5/2019	\$8,976.92
PREMIER PARKING OF TENNESSEE LLC	441000301	CHECK	12/3/2019	\$1,239.00
PREMIER PARKING OF TENNESSEE LLC	441000306	CHECK	12/17/2019	\$1,404.00
PREMIER PARKING OF TENNESSEE LLC	441000309	CHECK	1/7/2020	\$6,966.92

Vendor Name	Payment No	Method	Date	Amount
PREMIER PARKING OF TENNESSEE LLC	441000313	CHECK	1/21/2020	\$1,110.00
PREMIER PARKING OF TENNESSEE LLC	441000316	CHECK	2/4/2020	\$3,483.46
PREMIER PARKING OF TENNESSEE LLC	441000321	CHECK	2/18/2020	\$2,076.00
PREMIER PARKING OF TENNESSEE LLC	441000325	CHECK	3/3/2020	\$3,941.06
PREMIER PARKING OF TENNESSEE LLC	441000330	CHECK	3/24/2020	\$5,108.50
PREMIER PARKING OF TENNESSEE LLC	441000337	CHECK	4/21/2020	\$5,108.50
PREMIER PARKING OF TENNESSEE LLC	441000342	CHECK	5/19/2020	\$3,686.50
PREMIER PARKING OF TENNESSEE LLC	441000349	CHECK	7/7/2020	\$3,656.50
PREMIER PARKING OF TENNESSEE LLC	441000351	CHECK	7/21/2020	\$72.00
PREMIER PARKING OF TENNESSEE LLC	441000355	CHECK	8/18/2020	\$132.00
PREMIER PARKING OF TENNESSEE LLC	441000359	CHECK	9/28/2020	\$7,385.00
YTD Total For PREMIER PARKING OF TENNESSEE LLC			Is \$54,346.36	
PREMIER TRUCK GROUP	120749730	CHECK	12/3/2019	\$626.40
PREMIER TRUCK GROUP	120750557	CHECK	12/17/2019	\$602.99
PREMIER TRUCK GROUP	120751475	CHECK	1/7/2020	\$317.20
PREMIER TRUCK GROUP	120752405	CHECK	1/21/2020	\$94.90
PREMIER TRUCK GROUP	120753236	CHECK	2/4/2020	\$73.97
PREMIER TRUCK GROUP	120754087	CHECK	2/18/2020	\$586.16
PREMIER TRUCK GROUP	120754885	CHECK	3/3/2020	\$178.74
PREMIER TRUCK GROUP	120755914	CHECK	3/24/2020	\$363.62
PREMIER TRUCK GROUP	120757293	CHECK	4/21/2020	\$1,892.61
PREMIER TRUCK GROUP	120758551	CHECK	5/19/2020	\$506.87
PREMIER TRUCK GROUP	120759668	CHECK	6/16/2020	\$1,534.58
PREMIER TRUCK GROUP	120760393	CHECK	7/7/2020	\$1,640.59
PREMIER TRUCK GROUP	120761750	CHECK	8/4/2020	\$1,873.41
PREMIER TRUCK GROUP	120762424	CHECK	8/18/2020	\$856.85
PREMIER TRUCK GROUP	120763131	CHECK	9/1/2020	\$242.26
PREMIER TRUCK GROUP	120763970	CHECK	9/15/2020	\$231.86
PREMIER TRUCK GROUP	120764665	CHECK	9/28/2020	\$260.89
YTD Total For PREMIER TRUCK GROUP			Is \$11,883.90	
PREPARING THE WAY MINISTRIES	120748902	CHECK	11/19/2019	\$950.00
YTD Total For PREPARING THE WAY MINISTRIES			Is \$950.00	
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120746845	CHECK	10/15/2019	\$165,964.12
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120746846	CHECK	10/15/2019	\$61,805.70
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120747894	CHECK	11/5/2019	\$231,777.59
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120748903	CHECK	11/19/2019	\$502,176.30
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120750558	CHECK	12/17/2019	\$57,252.80
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120751476	CHECK	1/7/2020	\$16,548.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120754088	CHECK	2/18/2020	\$37,195.99
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120754886	CHECK	3/3/2020	\$417,012.16
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120755915	CHECK	3/24/2020	\$366,738.39
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120756602	CHECK	4/7/2020	\$1,051.65
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120757294	CHECK	4/21/2020	\$20,411.03
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120757909	CHECK	5/4/2020	\$19,800.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120758552	CHECK	5/19/2020	\$554,630.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120759076	CHECK	6/2/2020	\$14,112.98
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120760394	CHECK	7/7/2020	\$149,484.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120761100	CHECK	7/21/2020	\$586,425.95
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120761751	CHECK	8/4/2020	\$8,867.16
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120762425	CHECK	8/18/2020	\$638,960.23
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120763132	CHECK	9/1/2020	\$369,076.50
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120763971	CHECK	9/15/2020	\$1,198,995.63
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120764666	CHECK	9/28/2020	\$64,564.04
YTD Total For PRESIDIO NETWORKED SOLUTIONS GROUP LLC			Is \$5,482,850.22	
PRESIDIUM AMC VOFS VENTURE LP	120754089	CHECK	2/18/2020	\$740.00
PRESIDIUM AMC VOFS VENTURE LP	120754887	CHECK	3/3/2020	\$160.00
YTD Total For PRESIDIUM AMC VOFS VENTURE LP			Is \$900.00	
PRESTON CECIL	467284020	CHECK	10/15/2019	\$1,536.00
PRESTON CECIL	467285507	CHECK	11/19/2019	\$1,434.00

Vendor Name	Payment No	Method	Date	Amount
PRESTON CECIL	467287027	CHECK	12/17/2019	\$1,434.00
PRESTON CECIL	467288513	CHECK	1/21/2020	\$1,434.00
PRESTON CECIL	467289999	CHECK	2/18/2020	\$1,434.00
PRESTON CECIL	467291474	CHECK	3/24/2020	\$1,434.00
PRESTON CECIL	467293170	CHECK	4/21/2020	\$1,434.00
PRESTON CECIL	467294702	CHECK	5/19/2020	\$1,434.00
PRESTON CECIL	467296649	CHECK	6/16/2020	\$1,434.00
PRESTON CECIL	467298273	CHECK	7/21/2020	\$1,434.00
PRESTON CECIL	467299861	CHECK	8/18/2020	\$1,504.00
PRESTON CECIL	467301350	CHECK	9/15/2020	\$1,516.00
YTD Total For PRESTON CECIL			Is \$17,462.00	
PRESTONWOOD ASSOC LTD/DBA PRESTONWOOD TRAILS APT	120747895	CHECK	11/5/2019	\$19.87
YTD Total For PRESTONWOOD ASSOC LTD/DBA PRESTONWOOD TRAILS APT			Is \$19.87	
PRESVAL LLC	467284021	CHECK	10/15/2019	\$1,266.00
PRESVAL LLC	467285508	CHECK	11/19/2019	\$1,260.00
PRESVAL LLC	467287028	CHECK	12/17/2019	\$1,260.00
PRESVAL LLC	467288514	CHECK	1/21/2020	\$1,260.00
PRESVAL LLC	467290000	CHECK	2/18/2020	\$4,119.14
PRESVAL LLC	467291475	CHECK	3/24/2020	\$452.00
PRESVAL LLC	467293171	CHECK	4/21/2020	\$1,382.00
PRESVAL LLC	467294703	CHECK	5/19/2020	\$1,354.00
PRESVAL LLC	467296650	CHECK	6/16/2020	\$1,638.00
PRESVAL LLC	467298274	CHECK	7/21/2020	\$1,638.00
PRESVAL LLC	467299862	CHECK	8/18/2020	\$1,695.00
PRESVAL LLC	467301351	CHECK	9/15/2020	\$1,695.00
YTD Total For PRESVAL LLC			Is \$19,019.14	
PRICE PRESTON CREEK LLC	120748904	CHECK	11/19/2019	\$876.00
YTD Total For PRICE PRESTON CREEK LLC			Is \$876.00	
PRICE PROCTOR & ASSOC LLP	120747896	CHECK	11/5/2019	\$7,200.00
PRICE PROCTOR & ASSOC LLP	120751477	CHECK	1/7/2020	\$11,700.00
PRICE PROCTOR & ASSOC LLP	120755916	CHECK	3/24/2020	\$3,600.00
PRICE PROCTOR & ASSOC LLP	120756603	CHECK	4/7/2020	\$6,150.00
PRICE PROCTOR & ASSOC LLP	120757295	CHECK	4/21/2020	\$300.00
PRICE PROCTOR & ASSOC LLP	120760395	CHECK	7/7/2020	\$2,250.00
PRICE PROCTOR & ASSOC LLP	120763972	CHECK	9/15/2020	\$28,875.00
YTD Total For PRICE PROCTOR & ASSOC LLP			Is \$60,075.00	
PRICE, JOHN W	120760396	CHECK	7/7/2020	\$214.24
PRICE, JOHN W	120761101	CHECK	7/21/2020	\$203.73
YTD Total For PRICE, JOHN W			Is \$417.97	
PRICEBLU CANDLEWYCK LLC	120752406	CHECK	1/21/2020	\$1,688.00
YTD Total For PRICEBLU CANDLEWYCK LLC			Is \$1,688.00	
PRINCESS DANIELS	467284022	CHECK	10/15/2019	\$1,665.00
PRINCESS DANIELS	467285509	CHECK	11/19/2019	\$1,513.00
PRINCESS DANIELS	467287029	CHECK	12/17/2019	\$1,513.00
PRINCESS DANIELS	467288515	CHECK	1/21/2020	\$1,665.00
PRINCESS DANIELS	467301926	CHECK	9/28/2020	\$152.00
YTD Total For PRINCESS DANIELS			Is \$6,508.00	
PRINTER CONNECTION INC	120755917	CHECK	3/24/2020	\$4,230.00
YTD Total For PRINTER CONNECTION INC			Is \$4,230.00	
PRINTMAILPRO	120748905	CHECK	11/19/2019	\$1,541.30
PRINTMAILPRO	120749731	CHECK	12/3/2019	\$67,404.09
PRINTMAILPRO	120750559	CHECK	12/17/2019	\$1,231.10
PRINTMAILPRO	120752407	CHECK	1/21/2020	\$1,463.85
PRINTMAILPRO	120753237	CHECK	2/4/2020	\$1,403.28
PRINTMAILPRO	120755918	CHECK	3/24/2020	\$34,433.54
PRINTMAILPRO	120757296	CHECK	4/21/2020	\$35,712.30
PRINTMAILPRO	120758553	CHECK	5/19/2020	\$84.91
PRINTMAILPRO	120759077	CHECK	6/2/2020	\$85.39
PRINTMAILPRO	120759669	CHECK	6/16/2020	\$226.62

Vendor Name	Payment No	Method	Date	Amount
PRINTMAILPRO	120760397	CHECK	7/7/2020	\$5,233.59
PRINTMAILPRO	120764667	CHECK	9/28/2020	\$17,874.63
YTD Total For PRINTMAILPRO			Is \$166,694.60	
PRISCILLA ESPINDOLA	120754888	CHECK	3/3/2020	\$600.00
YTD Total For PRISCILLA ESPINDOLA			Is \$600.00	
PRITCHARD ASSOCIATES	120750560	CHECK	12/17/2019	\$12,927.84
YTD Total For PRITCHARD ASSOCIATES			Is \$12,927.84	
PRITCHETT, YARESSY A	1200114030	EFT	9/15/2020	\$15.00
YTD Total For PRITCHETT, YARESSY A			Is \$15.00	
PRO DUCT CLEANING	120756604	CHECK	4/7/2020	\$1,295.00
PRO DUCT CLEANING	120761102	CHECK	7/21/2020	\$700.00
YTD Total For PRO DUCT CLEANING			Is \$1,995.00	
PRO STAR REALTY LLC	467284023	CHECK	10/15/2019	\$1,126.00
PRO STAR REALTY LLC	467285510	CHECK	11/19/2019	\$472.00
PRO STAR REALTY LLC	467287030	CHECK	12/17/2019	\$799.00
PRO STAR REALTY LLC	467288516	CHECK	1/21/2020	\$799.00
PRO STAR REALTY LLC	467290001	CHECK	2/18/2020	\$799.00
PRO STAR REALTY LLC	467291476	CHECK	3/24/2020	\$799.00
YTD Total For PRO STAR REALTY LLC			Is \$4,794.00	
PROCESSING AND STORAGE TECHNOLOGIES INC	120753238	CHECK	2/4/2020	\$13,224.00
YTD Total For PROCESSING AND STORAGE TECHNOLOGIES INC			Is \$13,224.00	
PRODUCTIVITY CENTER INC	120747897	CHECK	11/5/2019	\$1,000.00
PRODUCTIVITY CENTER INC	120751478	CHECK	1/7/2020	\$915.00
PRODUCTIVITY CENTER INC	120752408	CHECK	1/21/2020	\$840.00
PRODUCTIVITY CENTER INC	120753239	CHECK	2/4/2020	\$330.00
PRODUCTIVITY CENTER INC	120754090	CHECK	2/18/2020	\$6,485.00
PRODUCTIVITY CENTER INC	120755919	CHECK	3/24/2020	\$470.00
YTD Total For PRODUCTIVITY CENTER INC			Is \$10,040.00	
PRODUCTS UNLIMITED INC	1200107588	EFT	11/5/2019	\$7,668.00
PRODUCTS UNLIMITED INC	1200111527	EFT	5/5/2020	\$2,875.50
PRODUCTS UNLIMITED INC	120754091	CHECK	2/18/2020	\$5,751.00
PRODUCTS UNLIMITED INC	120764668	CHECK	9/28/2020	\$383.40
YTD Total For PRODUCTS UNLIMITED INC			Is \$16,677.90	
PROFESSIONAL BONDSMEN OF TEXAS INC	120756605	CHECK	4/7/2020	\$150.00
YTD Total For PROFESSIONAL BONDSMEN OF TEXAS INC			Is \$150.00	
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200109267	EFT	1/21/2020	\$4,650.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200109949	EFT	2/18/2020	\$6,970.35
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200112033	EFT	6/2/2020	\$4,650.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200112272	EFT	6/16/2020	\$4,650.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200114300	EFT	9/28/2020	\$3,720.00
YTD Total For PROFESSIONAL COATING TECHNOLOGIES, INC.			Is \$24,640.35	
PROFESSIONAL PSYCHOLOGICAL SERVICES PC	120761752	CHECK	8/4/2020	\$3,500.00
YTD Total For PROFESSIONAL PSYCHOLOGICAL SERVICES PC			Is \$3,500.00	
PROFESSIONAL SERVICE PROPERTY MGMT	120757297	CHECK	4/21/2020	\$920.00
PROFESSIONAL SERVICE PROPERTY MGMT	120757910	CHECK	5/4/2020	\$480.00
YTD Total For PROFESSIONAL SERVICE PROPERTY MGMT			Is \$1,400.00	
PROGRESS RESIDENTIAL BORROWER 14 LLC	120764669	CHECK	9/28/2020	\$4,500.00
YTD Total For PROGRESS RESIDENTIAL BORROWER 14 LLC			Is \$4,500.00	
PROGRESS RESIDENTIAL BORROWER 4 LLC	120759078	CHECK	6/2/2020	\$2,400.00
PROGRESS RESIDENTIAL BORROWER 4 LLC	120763973	CHECK	9/15/2020	\$4,500.00
YTD Total For PROGRESS RESIDENTIAL BORROWER 4 LLC			Is \$6,900.00	
PROGRESSIVE SERVICES INC	120757298	CHECK	4/21/2020	\$1,575.00
PROGRESSIVE SERVICES INC	120757911	CHECK	5/4/2020	\$2,710.00
YTD Total For PROGRESSIVE SERVICES INC			Is \$4,285.00	
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200107181	EFT	10/15/2019	\$53,866.58
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200107589	EFT	11/5/2019	\$44,204.68
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200108612	EFT	12/17/2019	\$21,628.82
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200108968	EFT	1/7/2020	\$5,661.64

Vendor Name	Payment No	Method	Date	Amount
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200109950	EFT	2/18/2020	\$64,468.77
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200110306	EFT	3/3/2020	\$32,937.84
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200110694	EFT	3/24/2020	\$5,197.12
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200111010	EFT	4/7/2020	\$40,326.83
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200111288	EFT	4/21/2020	\$11,132.30
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200111367	EFT	4/22/2020	\$5,716.53
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200111782	EFT	5/19/2020	\$11,098.67
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200111882	EFT	5/29/2020	\$1,957.86
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200112034	EFT	6/2/2020	\$5,433.21
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200112099	EFT	6/5/2020	\$960.65
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200112273	EFT	6/16/2020	\$1,371.66
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200112360	EFT	6/19/2020	\$19,271.10
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200112572	EFT	7/7/2020	\$2,143.02
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200112680	EFT	7/10/2020	\$3,475.33
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200113174	EFT	8/4/2020	\$35,964.72
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200113254	EFT	8/12/2020	\$36,972.11
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200113257	EFT	8/14/2020	\$21,220.45
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200113438	EFT	8/18/2020	\$3,619.20
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200113716	EFT	9/1/2020	\$14,577.51
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200114031	EFT	9/15/2020	\$21,081.79
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200114301	EFT	9/28/2020	\$19,496.81
YTD Total For PROGRESSIVE WASTE SOLUTIONS OF TX INC			Is \$483,785.20	
PROJECT ENERGY SAVERS	120746847	CHECK	10/15/2019	\$2,119.25
YTD Total For PROJECT ENERGY SAVERS			Is \$2,119.25	
PROJECT MANAGEMENT INSTITUTE	120749732	CHECK	12/3/2019	\$1,497.00
YTD Total For PROJECT MANAGEMENT INSTITUTE			Is \$1,497.00	
PROMEGA	1200107182	EFT	10/15/2019	\$945.00
PROMEGA	1200107590	EFT	11/5/2019	\$10,365.40
PROMEGA	1200108309	EFT	12/3/2019	\$42,942.88
PROMEGA	1200109951	EFT	2/18/2020	\$411.50
PROMEGA	1200110695	EFT	3/24/2020	\$49,275.78
PROMEGA	1200111011	EFT	4/7/2020	\$360.60
PROMEGA	1200111783	EFT	5/19/2020	\$25,523.68
PROMEGA	1200112035	EFT	6/2/2020	\$13,368.40
PROMEGA	1200113175	EFT	8/4/2020	\$38,034.46
PROMEGA	1200114032	EFT	9/15/2020	\$40,731.28
YTD Total For PROMEGA			Is \$221,958.98	
PROMOTIONAL DESIGNS INC	120746848	CHECK	10/15/2019	\$2,304.50
PROMOTIONAL DESIGNS INC	120747898	CHECK	11/5/2019	\$879.77
PROMOTIONAL DESIGNS INC	120749733	CHECK	12/3/2019	\$1,291.18
PROMOTIONAL DESIGNS INC	120750561	CHECK	12/17/2019	\$1,912.23
PROMOTIONAL DESIGNS INC	120751479	CHECK	1/7/2020	\$887.00
PROMOTIONAL DESIGNS INC	120752409	CHECK	1/21/2020	\$2,153.17
PROMOTIONAL DESIGNS INC	120753240	CHECK	2/4/2020	\$4,870.72
PROMOTIONAL DESIGNS INC	120754092	CHECK	2/18/2020	\$1,856.83
PROMOTIONAL DESIGNS INC	120754889	CHECK	3/3/2020	\$185.44
PROMOTIONAL DESIGNS INC	120755920	CHECK	3/24/2020	\$4,057.15
PROMOTIONAL DESIGNS INC	120756606	CHECK	4/7/2020	\$5,202.97
PROMOTIONAL DESIGNS INC	120757299	CHECK	4/21/2020	\$2,735.22
PROMOTIONAL DESIGNS INC	120757912	CHECK	5/4/2020	\$280.00
PROMOTIONAL DESIGNS INC	120758554	CHECK	5/19/2020	\$19.40
PROMOTIONAL DESIGNS INC	120759079	CHECK	6/2/2020	\$931.36
PROMOTIONAL DESIGNS INC	120759670	CHECK	6/16/2020	\$2,149.34
PROMOTIONAL DESIGNS INC	120760398	CHECK	7/7/2020	\$4,971.74
PROMOTIONAL DESIGNS INC	120761103	CHECK	7/21/2020	\$1,528.97
PROMOTIONAL DESIGNS INC	120761753	CHECK	8/4/2020	\$7,459.76
PROMOTIONAL DESIGNS INC	120762426	CHECK	8/18/2020	\$3,192.51
PROMOTIONAL DESIGNS INC	120763133	CHECK	9/1/2020	\$4,568.53
PROMOTIONAL DESIGNS INC	120763974	CHECK	9/15/2020	\$455.25

Vendor Name	Payment No	Method	Date	Amount
PROMOTIONAL DESIGNS INC	120764670	CHECK	9/28/2020	\$7,086.58
YTD Total For PROMOTIONAL DESIGNS INC			Is \$60,979.62	
PROPERTY RECORDS INDUSTRY ASSOCIATION	120746849	CHECK	10/15/2019	\$50.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120752410	CHECK	1/21/2020	\$1,580.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120764671	CHECK	9/28/2020	\$545.00
YTD Total For PROPERTY RECORDS INDUSTRY ASSOCIATION			Is \$2,175.00	
PROPERTY WORX LLC	4670038371	EFT	10/15/2019	\$895.00
PROPERTY WORX LLC	4670038674	EFT	11/19/2019	\$895.00
PROPERTY WORX LLC	4670038971	EFT	12/17/2019	\$895.00
PROPERTY WORX LLC	4670039264	EFT	1/21/2020	\$895.00
PROPERTY WORX LLC	4670039555	EFT	2/18/2020	\$895.00
PROPERTY WORX LLC	4670039859	EFT	3/24/2020	\$895.00
PROPERTY WORX LLC	4670040169	EFT	4/21/2020	\$895.00
PROPERTY WORX LLC	4670040612	EFT	6/2/2020	\$895.00
PROPERTY WORX LLC	4670040832	EFT	6/16/2020	\$895.00
PROPERTY WORX LLC	4670041130	EFT	7/21/2020	\$900.00
PROPERTY WORX LLC	4670041418	EFT	8/18/2020	\$900.00
PROPERTY WORX LLC	4670041829	EFT	9/28/2020	\$900.00
YTD Total For PROPERTY WORX LLC			Is \$10,755.00	
PROTEGIS FIRE & SAFETY	120746850	CHECK	10/15/2019	\$1,391.00
PROTEGIS FIRE & SAFETY	120749734	CHECK	12/3/2019	\$1,384.81
PROTEGIS FIRE & SAFETY	120751480	CHECK	1/7/2020	\$16,686.72
PROTEGIS FIRE & SAFETY	120754093	CHECK	2/18/2020	\$3,026.51
PROTEGIS FIRE & SAFETY	120755921	CHECK	3/24/2020	\$7,393.56
PROTEGIS FIRE & SAFETY	120756607	CHECK	4/7/2020	\$570.00
PROTEGIS FIRE & SAFETY	120757300	CHECK	4/21/2020	\$7,236.71
PROTEGIS FIRE & SAFETY	120760399	CHECK	7/7/2020	\$3,260.01
PROTEGIS FIRE & SAFETY	120761104	CHECK	7/21/2020	\$198.90
PROTEGIS FIRE & SAFETY	120761754	CHECK	8/4/2020	\$1,384.81
PROTEGIS FIRE & SAFETY	120763975	CHECK	9/15/2020	\$2,412.70
PROTEGIS FIRE & SAFETY	120764672	CHECK	9/28/2020	\$499.29
YTD Total For PROTEGIS FIRE & SAFETY			Is \$45,445.02	
PROTEX SERVICE INC	120762427	CHECK	8/18/2020	\$1,200.00
PROTEX SERVICE INC	120763134	CHECK	9/1/2020	\$375.00
PROTEX SERVICE INC	120764673	CHECK	9/28/2020	\$2,270.00
YTD Total For PROTEX SERVICE INC			Is \$3,845.00	
PROTON ENERGY SYSTEMS INC	120763135	CHECK	9/1/2020	\$3,499.24
YTD Total For PROTON ENERGY SYSTEMS INC			Is \$3,499.24	
PROVIDENCE TITLE CO	120758555	CHECK	5/19/2020	\$7,500.00
YTD Total For PROVIDENCE TITLE CO			Is \$7,500.00	
PRYOR LEARNING SOLUTIONS INC	120749735	CHECK	12/3/2019	\$597.00
PRYOR LEARNING SOLUTIONS INC	120754890	CHECK	3/3/2020	\$199.00
YTD Total For PRYOR LEARNING SOLUTIONS INC			Is \$796.00	
PSSB INVESTMENTS LLC	467284024	CHECK	10/15/2019	\$820.00
YTD Total For PSSB INVESTMENTS LLC			Is \$820.00	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200111012	EFT	4/7/2020	\$883.44
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200113717	EFT	9/1/2020	\$1,270.08
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1280004093	EFT	11/19/2019	\$587.52
YTD Total For PSYCHOLOGICAL ASSESSMENT RESOURCES INC			Is \$2,741.04	
PSYCHOTHERAPY SERVICES & YOKEFELLOWS PC	120748906	CHECK	11/19/2019	\$1,500.00
YTD Total For PSYCHOTHERAPY SERVICES & YOKEFELLOWS PC			Is \$1,500.00	
PUBLIC AGENCY TRAINING COUNCIL	120747899	CHECK	11/5/2019	\$1,300.00
PUBLIC AGENCY TRAINING COUNCIL	120754094	CHECK	2/18/2020	\$650.00
PUBLIC AGENCY TRAINING COUNCIL	120754891	CHECK	3/3/2020	\$325.00
PUBLIC AGENCY TRAINING COUNCIL	120754892	CHECK	3/3/2020	\$325.00
PUBLIC AGENCY TRAINING COUNCIL	120754893	CHECK	3/3/2020	\$1,400.00
YTD Total For PUBLIC AGENCY TRAINING COUNCIL			Is \$4,000.00	
PUBLIC DATA COM A1 LTD	120747900	CHECK	11/5/2019	\$1,020.00
PUBLIC DATA COM A1 LTD	120764238	CHECK	9/22/2020	\$1,020.00

Vendor Name	Payment No	Method	Date	Amount
PUBLIC DATA COM A1 LTD	467288910	CHECK	1/21/2020	\$1,020.00
PUBLIC DATA COM A1 LTD	467290481	CHECK	3/3/2020	\$1,020.00
YTD Total For PUBLIC DATA COM A1 LTD			Is \$4,080.00	
PUMPHAUS.COM LLP	120747901	CHECK	11/5/2019	\$612.50
YTD Total For PUMPHAUS.COM LLP			Is \$612.50	
PURA C MAGLALANG	120749736	CHECK	12/3/2019	\$75.91
YTD Total For PURA C MAGLALANG			Is \$75.91	
PURE REALTORS	4670038372	EFT	10/15/2019	\$1,443.00
PURE REALTORS	4670038675	EFT	11/19/2019	\$205.00
PURE REALTORS	4670041419	EFT	8/18/2020	\$1.00
PURE REALTORS	4670041693	EFT	9/15/2020	\$1.00
PURE REALTORS	467287517	CHECK	1/8/2020	\$0.00
PURE REALTORS	467297123	CHECK	6/30/2020	\$0.00
YTD Total For PURE REALTORS			Is \$1,650.00	
PURPLE SAIL HOLDINGS LLC	120752411	CHECK	1/21/2020	\$900.00
PURPLE SAIL HOLDINGS LLC	120754095	CHECK	2/18/2020	\$900.00
PURPLE SAIL HOLDINGS LLC	120755922	CHECK	3/24/2020	\$900.00
PURPLE SAIL HOLDINGS LLC	120757301	CHECK	4/21/2020	\$900.00
PURPLE SAIL HOLDINGS LLC	120758556	CHECK	5/19/2020	\$900.00
PURPLE SAIL HOLDINGS LLC	467301352	CHECK	9/15/2020	\$124.00
YTD Total For PURPLE SAIL HOLDINGS LLC			Is \$4,624.00	
PURPLESHELL LLC	4670041131	EFT	7/21/2020	\$2,094.00
PURPLESHELL LLC	4670041420	EFT	8/18/2020	\$2,094.00
PURPLESHELL LLC	4670041694	EFT	9/15/2020	\$2,094.00
PURPLESHELL LLC	467296651	CHECK	6/16/2020	\$6,282.00
YTD Total For PURPLESHELL LLC			Is \$12,564.00	
PURSUIT SAFETY INC	120746853	CHECK	10/15/2019	\$107,685.27
PURSUIT SAFETY INC	120747902	CHECK	11/5/2019	\$8,266.99
PURSUIT SAFETY INC	120748907	CHECK	11/19/2019	\$1,464.80
PURSUIT SAFETY INC	120750562	CHECK	12/17/2019	\$688.75
PURSUIT SAFETY INC	120752413	CHECK	1/21/2020	\$120,506.48
PURSUIT SAFETY INC	120754096	CHECK	2/18/2020	\$458,705.96
PURSUIT SAFETY INC	120755923	CHECK	3/24/2020	\$30,875.08
PURSUIT SAFETY INC	120757302	CHECK	4/21/2020	\$26,069.53
PURSUIT SAFETY INC	120757913	CHECK	5/4/2020	\$3,881.65
PURSUIT SAFETY INC	120759080	CHECK	6/2/2020	\$3,160.12
PURSUIT SAFETY INC	120760400	CHECK	7/7/2020	\$13,669.54
PURSUIT SAFETY INC	120761105	CHECK	7/21/2020	\$53,369.26
PURSUIT SAFETY INC	120761755	CHECK	8/4/2020	\$26,528.37
PURSUIT SAFETY INC	120763136	CHECK	9/1/2020	\$578.39
PURSUIT SAFETY INC	120763976	CHECK	9/15/2020	\$24,046.99
PURSUIT SAFETY INC	120764675	CHECK	9/28/2020	\$26,447.35
YTD Total For PURSUIT SAFETY INC			Is \$905,944.53	
PURVIS INDUSTRIES	1200111289	EFT	4/21/2020	\$292.58
PURVIS INDUSTRIES	1200111784	EFT	5/19/2020	\$168.47
PURVIS INDUSTRIES	1200112274	EFT	6/16/2020	\$224.37
PURVIS INDUSTRIES	1200112573	EFT	7/7/2020	\$104.82
PURVIS INDUSTRIES	1200112882	EFT	7/21/2020	\$101.16
PURVIS INDUSTRIES	1200113439	EFT	8/18/2020	\$577.79
YTD Total For PURVIS INDUSTRIES			Is \$1,469.19	
PVI INDUSTRIES LLC	120760401	CHECK	7/7/2020	\$13,590.00
YTD Total For PVI INDUSTRIES LLC			Is \$13,590.00	
PWA COALITION OF DALLAS	1200107183	EFT	10/15/2019	\$160,042.48
PWA COALITION OF DALLAS	1200107591	EFT	11/5/2019	\$26,591.94
PWA COALITION OF DALLAS	1200107983	EFT	11/19/2019	\$153,203.49
PWA COALITION OF DALLAS	1200109268	EFT	1/21/2020	\$155,289.60
PWA COALITION OF DALLAS	1200109612	EFT	2/4/2020	\$36,705.58
PWA COALITION OF DALLAS	1200109952	EFT	2/18/2020	\$56,573.32
PWA COALITION OF DALLAS	1200110696	EFT	3/24/2020	\$74,369.12

Vendor Name	Payment No	Method	Date	Amount
PWA COALITION OF DALLAS	1200111013	EFT	4/7/2020	\$66,360.44
PWA COALITION OF DALLAS	1200111528	EFT	5/5/2020	\$94,533.48
PWA COALITION OF DALLAS	1200111785	EFT	5/19/2020	\$32,234.06
PWA COALITION OF DALLAS	1200112036	EFT	6/2/2020	\$71,652.55
PWA COALITION OF DALLAS	1200112574	EFT	7/7/2020	\$69,777.98
PWA COALITION OF DALLAS	1200112883	EFT	7/21/2020	\$108,643.00
PWA COALITION OF DALLAS	1200113440	EFT	8/18/2020	\$67,481.06
PWA COALITION OF DALLAS	1200114302	EFT	9/28/2020	\$35,989.09
YTD Total For PWA COALITION OF DALLAS			Is \$1,209,447.19	
PYCHBLACK	120756608	CHECK	4/7/2020	\$2,017.39
YTD Total For PYCHBLACK			Is \$2,017.39	
QABRENNA BROWN	467286010	CHECK	12/3/2019	\$68.00
QABRENNA BROWN	467287031	CHECK	12/17/2019	\$34.00
QABRENNA BROWN	467288517	CHECK	1/21/2020	\$34.00
QABRENNA BROWN	467290002	CHECK	2/18/2020	\$34.00
QABRENNA BROWN	467292045	CHECK	4/10/2020	\$34.00
QABRENNA BROWN	467293172	CHECK	4/21/2020	\$34.00
QABRENNA BROWN	467294704	CHECK	5/19/2020	\$34.00
QABRENNA BROWN	467296652	CHECK	6/16/2020	\$34.00
QABRENNA BROWN	467298275	CHECK	7/21/2020	\$34.00
QABRENNA BROWN	467299863	CHECK	8/18/2020	\$34.00
QABRENNA BROWN	467301353	CHECK	9/15/2020	\$34.00
YTD Total For QABRENNA BROWN			Is \$408.00	
QIAGEN INC	1200107184	EFT	10/15/2019	\$34,599.09
QIAGEN INC	1200108969	EFT	1/7/2020	\$67,578.48
QIAGEN INC	1200110697	EFT	3/24/2020	\$169,191.95
QIAGEN INC	1200111014	EFT	4/7/2020	\$928.00
QIAGEN INC	1200111290	EFT	4/21/2020	\$43,892.75
QIAGEN INC	1200111786	EFT	5/19/2020	\$2,880.40
QIAGEN INC	1200112037	EFT	6/2/2020	\$3,654.65
QIAGEN INC	1200112275	EFT	6/16/2020	\$5,720.90
QIAGEN INC	1200112575	EFT	7/7/2020	\$19,060.85
QIAGEN INC	1200113441	EFT	8/18/2020	\$12,078.00
QIAGEN INC	1200113718	EFT	9/1/2020	\$3,419.00
QIAGEN INC	1200114303	EFT	9/28/2020	\$19,326.42
YTD Total For QIAGEN INC			Is \$382,330.49	
QIMING YANG	467284025	CHECK	10/15/2019	\$4,589.00
QIMING YANG	467285511	CHECK	11/19/2019	\$2,700.00
QIMING YANG	467287032	CHECK	12/17/2019	\$2,197.00
QIMING YANG	467288518	CHECK	1/21/2020	\$2,197.00
QIMING YANG	467290003	CHECK	2/18/2020	\$2,197.00
QIMING YANG	467291477	CHECK	3/24/2020	\$308.00
QIMING YANG	467296653	CHECK	6/16/2020	\$13.53
QIMING YANG	467298276	CHECK	7/21/2020	\$8,011.30
QIMING YANG	467299864	CHECK	8/18/2020	\$2,188.00
QIMING YANG	467301354	CHECK	9/15/2020	\$2,188.00
YTD Total For QIMING YANG			Is \$26,588.83	
QNET INC	1200107185	EFT	10/15/2019	\$132,673.92
QNET INC	1200107592	EFT	11/5/2019	\$9,688.51
QNET INC	1200107984	EFT	11/19/2019	\$127,381.75
QNET INC	1200108310	EFT	12/3/2019	\$3,943.39
QNET INC	1200108613	EFT	12/17/2019	\$127,381.75
QNET INC	1200108970	EFT	1/7/2020	\$6,480.00
QNET INC	1200109269	EFT	1/21/2020	\$144,953.46
QNET INC	1200109613	EFT	2/4/2020	\$4,684.41
QNET INC	1200109953	EFT	2/18/2020	\$10,080.00
QNET INC	1200110307	EFT	3/3/2020	\$128,787.55
QNET INC	1200110698	EFT	3/24/2020	\$150,620.74
QNET INC	1200111015	EFT	4/7/2020	\$144,208.98

Vendor Name	Payment No	Method	Date	Amount
QNET INC	1200111291	EFT	4/21/2020	\$6,008.66
QNET INC	1200111529	EFT	5/5/2020	\$50,397.24
QNET INC	1200111598	EFT	5/8/2020	\$1,438.45
QNET INC	1200112038	EFT	6/2/2020	\$3,999.20
QNET INC	1200112105	EFT	6/10/2020	\$280,016.00
QNET INC	1200112576	EFT	7/7/2020	\$32,872.50
QNET INC	1200112884	EFT	7/21/2020	\$1,687.50
QNET INC	1200113176	EFT	8/4/2020	\$131,203.17
QNET INC	1200113442	EFT	8/18/2020	\$133,963.02
QNET INC	1200113719	EFT	9/1/2020	\$15,902.50
QNET INC	1200114033	EFT	9/15/2020	\$4,353.75
QNET INC	1200114304	EFT	9/28/2020	\$1,440.00
YTD Total For QNET INC			Is \$1,654,166.45	
QUADIENT LEASING USA INC	120760402	CHECK	7/7/2020	\$288.69
QUADIENT LEASING USA INC	120761106	CHECK	7/21/2020	\$288.69
QUADIENT LEASING USA INC	120762428	CHECK	8/18/2020	\$288.69
QUADIENT LEASING USA INC	120764676	CHECK	9/28/2020	\$288.69
YTD Total For QUADIENT LEASING USA INC			Is \$1,154.76	
QUALITY CASES & CONTAINERS LLC	120761107	CHECK	7/21/2020	\$1,685.76
YTD Total For QUALITY CASES & CONTAINERS LLC			Is \$1,685.76	
QUANG NGUYEN	467284026	CHECK	10/15/2019	\$3,090.00
QUANG NGUYEN	467285512	CHECK	11/19/2019	\$1,600.00
QUANG NGUYEN	467286011	CHECK	12/3/2019	\$3,719.28
QUANG NGUYEN	467287033	CHECK	12/17/2019	\$1,600.00
QUANG NGUYEN	467288519	CHECK	1/21/2020	\$2,868.00
QUANG NGUYEN	467288979	CHECK	2/4/2020	\$1,268.00
QUANG NGUYEN	467290004	CHECK	2/18/2020	\$2,868.00
QUANG NGUYEN	467291478	CHECK	3/24/2020	\$2,868.00
QUANG NGUYEN	467293173	CHECK	4/21/2020	\$2,868.00
QUANG NGUYEN	467294705	CHECK	5/19/2020	\$2,868.00
QUANG NGUYEN	467296654	CHECK	6/16/2020	\$2,868.00
QUANG NGUYEN	467298277	CHECK	7/21/2020	\$2,868.00
QUANG NGUYEN	467299865	CHECK	8/18/2020	\$2,868.00
QUANG NGUYEN	467301355	CHECK	9/15/2020	\$2,868.00
YTD Total For QUANG NGUYEN			Is \$37,089.28	
QUAVIONE DAVIS	467293174	CHECK	4/21/2020	\$324.00
YTD Total For QUAVIONE DAVIS			Is \$324.00	
QUENETTA OLDS	120747903	CHECK	11/5/2019	\$150.00
YTD Total For QUENETTA OLDS			Is \$150.00	
QUENSTASHA RICHARDSON	467285513	CHECK	11/19/2019	\$183.00
QUENSTASHA RICHARDSON	467287034	CHECK	12/17/2019	\$61.00
QUENSTASHA RICHARDSON	467288520	CHECK	1/21/2020	\$61.00
QUENSTASHA RICHARDSON	467290005	CHECK	2/18/2020	\$61.00
QUENSTASHA RICHARDSON	467291479	CHECK	3/24/2020	\$61.00
QUENSTASHA RICHARDSON	467292046	CHECK	4/10/2020	\$122.00
QUENSTASHA RICHARDSON	467293175	CHECK	4/21/2020	\$61.00
QUENSTASHA RICHARDSON	467294706	CHECK	5/19/2020	\$61.00
YTD Total For QUENSTASHA RICHARDSON			Is \$671.00	
QUENTIN MCCLELLAN	120747904	CHECK	11/5/2019	\$900.00
QUENTIN MCCLELLAN	120749737	CHECK	12/3/2019	\$900.00
YTD Total For QUENTIN MCCLELLAN			Is \$1,800.00	
QUEST DIAGNOSTICS TB LLC	120747905	CHECK	11/5/2019	\$900.00
QUEST DIAGNOSTICS TB LLC	120750563	CHECK	12/17/2019	\$720.00
QUEST DIAGNOSTICS TB LLC	120758557	CHECK	5/19/2020	\$360.00
QUEST DIAGNOSTICS TB LLC	120759838	CHECK	6/19/2020	\$4,752.00
QUEST DIAGNOSTICS TB LLC	120761108	CHECK	7/21/2020	\$1,116.00
QUEST DIAGNOSTICS TB LLC	120762429	CHECK	8/18/2020	\$1,296.00
YTD Total For QUEST DIAGNOSTICS TB LLC			Is \$9,144.00	
QUETTE STEWART JONES	467284027	CHECK	10/15/2019	\$199.00

Vendor Name	Payment No	Method	Date	Amount
QUETTE STEWART JONES	467285514	CHECK	11/19/2019	\$199.00
QUETTE STEWART JONES	467287035	CHECK	12/17/2019	\$199.00
YTD Total For QUETTE STEWART JONES			Is \$597.00	
QUICKEN LOANS INC	120747906	CHECK	11/5/2019	\$1,281.34
QUICKEN LOANS INC	120755924	CHECK	3/24/2020	\$1,281.34
YTD Total For QUICKEN LOANS INC			Is \$2,562.68	
QUICKSERIES PUBLISHING INC	120754894	CHECK	3/3/2020	\$1,779.88
QUICKSERIES PUBLISHING INC	120756609	CHECK	4/7/2020	\$2,894.14
YTD Total For QUICKSERIES PUBLISHING INC			Is \$4,674.02	
QUIDEL CORPORATION	120746854	CHECK	10/15/2019	\$507.68
QUIDEL CORPORATION	120747907	CHECK	11/5/2019	\$433.35
QUIDEL CORPORATION	120748908	CHECK	11/19/2019	\$196.47
QUIDEL CORPORATION	120749738	CHECK	12/3/2019	\$363.00
QUIDEL CORPORATION	120750564	CHECK	12/17/2019	\$411.40
QUIDEL CORPORATION	120751481	CHECK	1/7/2020	\$411.40
QUIDEL CORPORATION	120752414	CHECK	1/21/2020	\$1,896.20
QUIDEL CORPORATION	120753241	CHECK	2/4/2020	\$432.10
QUIDEL CORPORATION	120754097	CHECK	2/18/2020	\$1,714.66
QUIDEL CORPORATION	120754895	CHECK	3/3/2020	\$420.10
QUIDEL CORPORATION	120755925	CHECK	3/24/2020	\$2,523.40
QUIDEL CORPORATION	120756610	CHECK	4/7/2020	\$1,661.06
QUIDEL CORPORATION	120757914	CHECK	5/4/2020	\$1,578.68
QUIDEL CORPORATION	120758558	CHECK	5/19/2020	\$492.62
QUIDEL CORPORATION	120759081	CHECK	6/2/2020	\$416.59
QUIDEL CORPORATION	120759671	CHECK	6/16/2020	\$493.66
QUIDEL CORPORATION	120760403	CHECK	7/7/2020	\$834.19
QUIDEL CORPORATION	120761109	CHECK	7/21/2020	\$284.10
QUIDEL CORPORATION	120761756	CHECK	8/4/2020	\$1,082.90
QUIDEL CORPORATION	120762430	CHECK	8/18/2020	\$208.38
QUIDEL CORPORATION	120763137	CHECK	9/1/2020	\$492.63
QUIDEL CORPORATION	120763977	CHECK	9/15/2020	\$708.72
QUIDEL CORPORATION	120764677	CHECK	9/28/2020	\$461.56
YTD Total For QUIDEL CORPORATION			Is \$18,024.85	
QUIERRA COLSTON	467284028	CHECK	10/15/2019	\$34.00
QUIERRA COLSTON	467285515	CHECK	11/19/2019	\$34.00
QUIERRA COLSTON	467287036	CHECK	12/17/2019	\$34.00
QUIERRA COLSTON	467288521	CHECK	1/21/2020	\$34.00
QUIERRA COLSTON	467290006	CHECK	2/18/2020	\$34.00
QUIERRA COLSTON	467291480	CHECK	3/24/2020	\$34.00
QUIERRA COLSTON	467293176	CHECK	4/21/2020	\$34.00
QUIERRA COLSTON	467294707	CHECK	5/19/2020	\$34.00
QUIERRA COLSTON	467296655	CHECK	6/16/2020	\$34.00
QUIERRA COLSTON	467298278	CHECK	7/21/2020	\$34.00
QUIERRA COLSTON	467299866	CHECK	8/18/2020	\$34.00
QUIERRA COLSTON	467301356	CHECK	9/15/2020	\$34.00
YTD Total For QUIERRA COLSTON			Is \$408.00	
QUIET GROUP LLC	120753242	CHECK	2/4/2020	\$3,100.00
YTD Total For QUIET GROUP LLC			Is \$3,100.00	
QUILL CORP	120755926	CHECK	3/24/2020	\$113.89
QUILL CORP	120760404	CHECK	7/7/2020	\$651.26
QUILL CORP	120762431	CHECK	8/18/2020	\$38.21
QUILL CORP	120764678	CHECK	9/28/2020	\$123.98
YTD Total For QUILL CORP			Is \$927.34	
QUINCEL RANSOM MIMS	467286012	CHECK	12/3/2019	\$250.00
QUINCEL RANSOM MIMS	467287037	CHECK	12/17/2019	\$125.00
QUINCEL RANSOM MIMS	467288522	CHECK	1/21/2020	\$125.00
QUINCEL RANSOM MIMS	467290007	CHECK	2/18/2020	\$125.00
QUINCEL RANSOM MIMS	467292047	CHECK	4/10/2020	\$125.00
QUINCEL RANSOM MIMS	467293177	CHECK	4/21/2020	\$125.00

Vendor Name	Payment No	Method	Date	Amount
QUINCEL RANSOM MIMS	467294708	CHECK	5/19/2020	\$125.00
QUINCEL RANSOM MIMS	467296656	CHECK	6/16/2020	\$125.00
QUINCEL RANSOM MIMS	467298279	CHECK	7/21/2020	\$125.00
QUINCEL RANSOM MIMS	467299867	CHECK	8/18/2020	\$125.00
QUINCEL RANSOM MIMS	467301357	CHECK	9/15/2020	\$125.00
YTD Total For QUINCEL RANSOM MIMS			Is \$1,500.00	
QUINESHA L WILKERSON	467284029	CHECK	10/15/2019	\$111.00
QUINESHA L WILKERSON	467285516	CHECK	11/19/2019	\$111.00
QUINESHA L WILKERSON	467287038	CHECK	12/17/2019	\$111.00
QUINESHA L WILKERSON	467288523	CHECK	1/21/2020	\$111.00
QUINESHA L WILKERSON	467290008	CHECK	2/18/2020	\$111.00
QUINESHA L WILKERSON	467291481	CHECK	3/24/2020	\$111.00
QUINESHA L WILKERSON	467291919	CHECK	4/7/2020	\$111.00
QUINESHA L WILKERSON	467293178	CHECK	4/21/2020	\$111.00
QUINESHA L WILKERSON	467294709	CHECK	5/19/2020	\$111.00
QUINESHA L WILKERSON	467296657	CHECK	6/16/2020	\$318.00
QUINESHA L WILKERSON	467298280	CHECK	7/21/2020	\$180.00
QUINESHA L WILKERSON	467299868	CHECK	8/18/2020	\$180.00
QUINESHA L WILKERSON	467301358	CHECK	9/15/2020	\$180.00
YTD Total For QUINESHA L WILKERSON			Is \$1,857.00	
QUINLYN T JONES	1200107186	EFT	10/15/2019	\$4,216.48
QUINLYN T JONES	1200107593	EFT	11/5/2019	\$6,605.92
QUINLYN T JONES	1200107985	EFT	11/19/2019	\$3,829.76
QUINLYN T JONES	1200108311	EFT	12/3/2019	\$2,872.32
QUINLYN T JONES	1200108614	EFT	12/17/2019	\$3,601.08
QUINLYN T JONES	1200108971	EFT	1/7/2020	\$4,009.76
QUINLYN T JONES	1200109270	EFT	1/21/2020	\$3,351.04
QUINLYN T JONES	1200109614	EFT	2/4/2020	\$3,829.76
QUINLYN T JONES	1200109954	EFT	2/18/2020	\$3,351.04
QUINLYN T JONES	1200110308	EFT	3/3/2020	\$3,351.04
QUINLYN T JONES	1200110699	EFT	3/24/2020	\$4,260.40
QUINLYN T JONES	1200111016	EFT	4/7/2020	\$1,914.88
QUINLYN T JONES	1200111530	EFT	5/5/2020	\$957.44
QUINLYN T JONES	1200111787	EFT	5/19/2020	\$3,829.76
QUINLYN T JONES	1200112039	EFT	6/2/2020	\$3,829.76
QUINLYN T JONES	1200112276	EFT	6/16/2020	\$3,351.04
QUINLYN T JONES	1200112577	EFT	7/7/2020	\$5,265.92
QUINLYN T JONES	1200112885	EFT	7/21/2020	\$3,590.40
QUINLYN T JONES	1200113177	EFT	8/4/2020	\$3,829.76
QUINLYN T JONES	1200113443	EFT	8/18/2020	\$4,308.48
YTD Total For QUINLYN T JONES			Is \$74,156.04	
QUINNYSIA Q BELL	467291920	CHECK	4/7/2020	\$216.00
YTD Total For QUINNYSIA Q BELL			Is \$216.00	
QUINSHAYLA S WILLIAMS	467284030	CHECK	10/15/2019	\$143.00
QUINSHAYLA S WILLIAMS	467285517	CHECK	11/19/2019	\$143.00
QUINSHAYLA S WILLIAMS	467287039	CHECK	12/17/2019	\$143.00
QUINSHAYLA S WILLIAMS	467288524	CHECK	1/21/2020	\$143.00
QUINSHAYLA S WILLIAMS	467290009	CHECK	2/18/2020	\$143.00
QUINSHAYLA S WILLIAMS	467291482	CHECK	3/24/2020	\$143.00
QUINSHAYLA S WILLIAMS	467293179	CHECK	4/21/2020	\$143.00
QUINSHAYLA S WILLIAMS	467295524	CHECK	6/2/2020	\$176.00
QUINSHAYLA S WILLIAMS	467296658	CHECK	6/16/2020	\$176.00
QUINSHAYLA S WILLIAMS	467298281	CHECK	7/21/2020	\$176.00
QUINSHAYLA S WILLIAMS	467299869	CHECK	8/18/2020	\$176.00
QUINSHAYLA S WILLIAMS	467301359	CHECK	9/15/2020	\$176.00
YTD Total For QUINSHAYLA S WILLIAMS			Is \$1,881.00	
QUINTWEZ SANDERS	467284031	CHECK	10/15/2019	\$986.00
QUINTWEZ SANDERS	467285518	CHECK	11/19/2019	\$986.00
QUINTWEZ SANDERS	467287040	CHECK	12/17/2019	\$986.00

Vendor Name	Payment No	Method	Date	Amount
QUINTWEZ SANDERS	467288525	CHECK	1/21/2020	\$986.00
QUINTWEZ SANDERS	467290010	CHECK	2/18/2020	\$986.00
QUINTWEZ SANDERS	467291483	CHECK	3/24/2020	\$986.00
QUINTWEZ SANDERS	467293180	CHECK	4/21/2020	\$835.00
QUINTWEZ SANDERS	467294710	CHECK	5/19/2020	\$3,117.00
QUINTWEZ SANDERS	467296659	CHECK	6/16/2020	\$1,976.00
QUINTWEZ SANDERS	467298282	CHECK	7/21/2020	\$1,976.00
QUINTWEZ SANDERS	467299870	CHECK	8/18/2020	\$1,976.00
QUINTWEZ SANDERS	467301360	CHECK	9/15/2020	\$1,976.00
YTD Total For QUINTWEZ SANDERS			Is \$17,772.00	
QUORUM	120754098	CHECK	2/18/2020	\$2,160.00
YTD Total For QUORUM			Is \$2,160.00	
QYTAVIA S HART	467284032	CHECK	10/15/2019	\$44.00
QYTAVIA S HART	467290482	CHECK	3/3/2020	\$152.00
YTD Total For QYTAVIA S HART			Is \$196.00	
R & J FONTENOT JR INVESTMENTS CO	467284033	CHECK	10/15/2019	\$1,730.00
R & J FONTENOT JR INVESTMENTS CO	467285519	CHECK	11/19/2019	\$1,985.00
R & J FONTENOT JR INVESTMENTS CO	467287041	CHECK	12/17/2019	\$1,741.00
R & J FONTENOT JR INVESTMENTS CO	467288526	CHECK	1/21/2020	\$1,741.00
R & J FONTENOT JR INVESTMENTS CO	467290011	CHECK	2/18/2020	\$1,889.00
R & J FONTENOT JR INVESTMENTS CO	467291484	CHECK	3/24/2020	\$2,185.00
R & J FONTENOT JR INVESTMENTS CO	467296660	CHECK	6/16/2020	\$915.00
R & J FONTENOT JR INVESTMENTS CO	467298283	CHECK	7/21/2020	\$915.00
R & J FONTENOT JR INVESTMENTS CO	467299871	CHECK	8/18/2020	\$915.00
R & J FONTENOT JR INVESTMENTS CO	467301361	CHECK	9/15/2020	\$915.00
YTD Total For R & J FONTENOT JR INVESTMENTS CO			Is \$14,931.00	
R & J TRAILERS INC	120757303	CHECK	4/21/2020	\$3,404.82
YTD Total For R & J TRAILERS INC			Is \$3,404.82	
R B EVERETT & COMPANY	120746855	CHECK	10/15/2019	\$371,447.00
R B EVERETT & COMPANY	120747908	CHECK	11/5/2019	\$157,887.00
R B EVERETT & COMPANY	120754896	CHECK	3/3/2020	\$421.98
R B EVERETT & COMPANY	120759082	CHECK	6/2/2020	\$666.69
R B EVERETT & COMPANY	120760405	CHECK	7/7/2020	\$819.35
R B EVERETT & COMPANY	120761110	CHECK	7/21/2020	\$4,447.03
R B EVERETT & COMPANY	120761757	CHECK	8/4/2020	\$169.90
R B EVERETT & COMPANY	120763138	CHECK	9/1/2020	\$464.93
YTD Total For R B EVERETT & COMPANY			Is \$536,323.88	
R C BUNGER	120750565	CHECK	12/17/2019	\$6,796.00
YTD Total For R C BUNGER			Is \$6,796.00	
R TEK HOLDINGS LLC	467300341	CHECK	9/1/2020	\$4,312.90
R TEK HOLDINGS LLC	467301362	CHECK	9/15/2020	\$2,193.00
YTD Total For R TEK HOLDINGS LLC			Is \$6,505.90	
R TEK PROPERTY MANAGEMENT LLC	467295525	CHECK	6/2/2020	\$4,426.00
R TEK PROPERTY MANAGEMENT LLC	467296661	CHECK	6/16/2020	\$2,213.00
R TEK PROPERTY MANAGEMENT LLC	467298284	CHECK	7/21/2020	\$2,213.00
R TEK PROPERTY MANAGEMENT LLC	467299872	CHECK	8/18/2020	\$2,213.00
R TEK PROPERTY MANAGEMENT LLC	467301363	CHECK	9/15/2020	\$2,213.00
YTD Total For R TEK PROPERTY MANAGEMENT LLC			Is \$13,278.00	
R&D GOTHARD ENTERPRISES INC	120751482	CHECK	1/7/2020	\$450.00
YTD Total For R&D GOTHARD ENTERPRISES INC			Is \$450.00	
R&H REALTY INC	467284034	CHECK	10/15/2019	\$5,558.00
R&H REALTY INC	467285520	CHECK	11/19/2019	\$2,693.00
R&H REALTY INC	467287042	CHECK	12/17/2019	\$2,035.00
R&H REALTY INC	467290012	CHECK	2/18/2020	\$442.00
R&H REALTY INC	467291485	CHECK	3/24/2020	\$105.00
R&H REALTY INC	467293181	CHECK	4/21/2020	\$883.00
R&H REALTY INC	467294711	CHECK	5/19/2020	\$883.00
R&H REALTY INC	467296662	CHECK	6/16/2020	\$883.00
R&H REALTY INC	467298285	CHECK	7/21/2020	\$883.00

Vendor Name	Payment No	Method	Date	Amount
R&H REALTY INC	467299873	CHECK	8/18/2020	\$135.00
R&H REALTY INC	467301927	CHECK	9/28/2020	\$83.00
YTD Total For R&H REALTY INC			Is \$14,583.00	
R&S RED SHOES LLC	467284035	CHECK	10/15/2019	\$462.24
R&S RED SHOES LLC	467285521	CHECK	11/19/2019	\$487.92
R&S RED SHOES LLC	467287043	CHECK	12/17/2019	\$487.92
R&S RED SHOES LLC	467288527	CHECK	1/21/2020	\$487.92
R&S RED SHOES LLC	467290013	CHECK	2/18/2020	\$487.92
R&S RED SHOES LLC	467291486	CHECK	3/24/2020	\$487.92
YTD Total For R&S RED SHOES LLC			Is \$2,901.84	
R.D. LEWIS INVESTIGATIONS	1200107187	EFT	10/15/2019	\$241.68
R.D. LEWIS INVESTIGATIONS	1200107594	EFT	11/5/2019	\$897.80
R.D. LEWIS INVESTIGATIONS	1200107986	EFT	11/19/2019	\$196.92
R.D. LEWIS INVESTIGATIONS	1200108312	EFT	12/3/2019	\$733.80
R.D. LEWIS INVESTIGATIONS	1200108972	EFT	1/7/2020	\$1,828.08
R.D. LEWIS INVESTIGATIONS	1200110700	EFT	3/24/2020	\$1,521.16
R.D. LEWIS INVESTIGATIONS	1200113178	EFT	8/4/2020	\$326.88
R.D. LEWIS INVESTIGATIONS	1200113720	EFT	9/1/2020	\$643.60
YTD Total For R.D. LEWIS INVESTIGATIONS			Is \$6,389.92	
RACHAEL SMITH	467292048	CHECK	4/10/2020	\$150.00
RACHAEL SMITH	467293182	CHECK	4/21/2020	\$50.00
RACHAEL SMITH	467294712	CHECK	5/19/2020	\$50.00
RACHAEL SMITH	467296663	CHECK	6/16/2020	\$50.00
RACHAEL SMITH	467298286	CHECK	7/21/2020	\$50.00
RACHAEL SMITH	467299874	CHECK	8/18/2020	\$50.00
RACHAEL SMITH	467301364	CHECK	9/15/2020	\$50.00
YTD Total For RACHAEL SMITH			Is \$450.00	
RACHEL HUNT	467284036	CHECK	10/15/2019	\$14.00
RACHEL HUNT	467285522	CHECK	11/19/2019	\$14.00
RACHEL HUNT	467286013	CHECK	12/3/2019	\$26.00
RACHEL HUNT	467287044	CHECK	12/17/2019	\$14.00
RACHEL HUNT	467288528	CHECK	1/21/2020	\$27.00
RACHEL HUNT	467290014	CHECK	2/18/2020	\$27.00
RACHEL HUNT	467292049	CHECK	4/10/2020	\$27.00
RACHEL HUNT	467293183	CHECK	4/21/2020	\$27.00
RACHEL HUNT	467294713	CHECK	5/19/2020	\$27.00
RACHEL HUNT	467296664	CHECK	6/16/2020	\$27.00
RACHEL HUNT	467298287	CHECK	7/21/2020	\$27.00
RACHEL HUNT	467299875	CHECK	8/18/2020	\$27.00
RACHEL HUNT	467301365	CHECK	9/15/2020	\$27.00
YTD Total For RACHEL HUNT			Is \$311.00	
RACHEL WILLOUGHBY	1200107188	EFT	10/15/2019	\$4,350.00
RACHEL WILLOUGHBY	1200107595	EFT	11/5/2019	\$5,625.00
RACHEL WILLOUGHBY	1200107987	EFT	11/19/2019	\$745.00
RACHEL WILLOUGHBY	1200108313	EFT	12/3/2019	\$2,350.00
RACHEL WILLOUGHBY	1200108615	EFT	12/17/2019	\$2,400.00
RACHEL WILLOUGHBY	1200108973	EFT	1/7/2020	\$5,760.00
RACHEL WILLOUGHBY	1200109271	EFT	1/21/2020	\$1,225.00
RACHEL WILLOUGHBY	1200109615	EFT	2/4/2020	\$200.00
RACHEL WILLOUGHBY	1200109955	EFT	2/18/2020	\$3,000.00
RACHEL WILLOUGHBY	1200110309	EFT	3/3/2020	\$4,725.00
RACHEL WILLOUGHBY	1200110701	EFT	3/24/2020	\$3,650.00
RACHEL WILLOUGHBY	1200111017	EFT	4/7/2020	\$700.00
RACHEL WILLOUGHBY	1200111531	EFT	5/5/2020	\$300.00
RACHEL WILLOUGHBY	1200111788	EFT	5/19/2020	\$1,625.00
RACHEL WILLOUGHBY	1200112277	EFT	6/16/2020	\$2,454.59
RACHEL WILLOUGHBY	1200112578	EFT	7/7/2020	\$1,475.00
RACHEL WILLOUGHBY	1200112886	EFT	7/21/2020	\$900.00
RACHEL WILLOUGHBY	1200113179	EFT	8/4/2020	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
RACHEL WILLOUGHBY	1200113721	EFT	9/1/2020	\$1,650.00
RACHEL WILLOUGHBY	1200114305	EFT	9/28/2020	\$1,150.00
YTD Total For RACHEL WILLOUGHBY			Is \$45,384.59	
RACHEL Y HAWKINS	467284037	CHECK	10/15/2019	\$48.00
RACHEL Y HAWKINS	467285523	CHECK	11/19/2019	\$48.00
RACHEL Y HAWKINS	467287045	CHECK	12/17/2019	\$48.00
RACHEL Y HAWKINS	467288529	CHECK	1/21/2020	\$48.00
RACHEL Y HAWKINS	467290015	CHECK	2/18/2020	\$48.00
YTD Total For RACHEL Y HAWKINS			Is \$240.00	
RACHELLE EDWARD-DOSSOU	120750566	CHECK	12/17/2019	\$550.00
YTD Total For RACHELLE EDWARD-DOSSOU			Is \$550.00	
RACHELLE PAGE	467284038	CHECK	10/15/2019	\$67.00
RACHELLE PAGE	467285524	CHECK	11/19/2019	\$67.00
RACHELLE PAGE	467286014	CHECK	12/3/2019	\$6.00
RACHELLE PAGE	467287046	CHECK	12/17/2019	\$67.00
RACHELLE PAGE	467291487	CHECK	3/24/2020	\$298.00
RACHELLE PAGE	467293184	CHECK	4/21/2020	\$149.00
RACHELLE PAGE	467294714	CHECK	5/19/2020	\$161.00
RACHELLE PAGE	467296665	CHECK	6/16/2020	\$149.00
RACHELLE PAGE	467298288	CHECK	7/21/2020	\$149.00
RACHELLE PAGE	467299876	CHECK	8/18/2020	\$149.00
RACHELLE PAGE	467301366	CHECK	9/15/2020	\$149.00
YTD Total For RACHELLE PAGE			Is \$1,411.00	
RADAR SHOP INC	120754897	CHECK	3/3/2020	\$963.00
YTD Total For RADAR SHOP INC			Is \$963.00	
RADIANT MISSION SOLUTIONS INC	120757915	CHECK	5/4/2020	\$17,568.50
YTD Total For RADIANT MISSION SOLUTIONS INC			Is \$17,568.50	
RAGHU EPPALAPALLI	467284039	CHECK	10/15/2019	\$568.00
RAGHU EPPALAPALLI	467285525	CHECK	11/19/2019	\$356.00
RAGHU EPPALAPALLI	467287518	CHECK	1/8/2020	\$0.00
RAGHU EPPALAPALLI	467288530	CHECK	1/21/2020	\$28.00
RAGHU EPPALAPALLI	467290016	CHECK	2/18/2020	\$356.00
RAGHU EPPALAPALLI	467291488	CHECK	3/24/2020	\$356.00
RAGHU EPPALAPALLI	467293185	CHECK	4/21/2020	\$356.00
RAGHU EPPALAPALLI	467294715	CHECK	5/19/2020	\$443.00
RAGHU EPPALAPALLI	467296666	CHECK	6/16/2020	\$443.00
RAGHU EPPALAPALLI	467298289	CHECK	7/21/2020	\$443.00
RAGHU EPPALAPALLI	467299877	CHECK	8/18/2020	\$443.00
RAGHU EPPALAPALLI	467301367	CHECK	9/15/2020	\$443.00
YTD Total For RAGHU EPPALAPALLI			Is \$4,235.00	
RAGI ABRAHAM	467284040	CHECK	10/15/2019	\$1,700.00
RAGI ABRAHAM	467285526	CHECK	11/19/2019	\$4,566.99
RAGI ABRAHAM	467287047	CHECK	12/17/2019	\$2,618.00
RAGI ABRAHAM	467288531	CHECK	1/21/2020	\$2,618.00
RAGI ABRAHAM	467290017	CHECK	2/18/2020	\$2,618.00
RAGI ABRAHAM	467291489	CHECK	3/24/2020	\$2,944.00
RAGI ABRAHAM	467291921	CHECK	4/7/2020	\$381.00
RAGI ABRAHAM	467292050	CHECK	4/10/2020	\$652.00
RAGI ABRAHAM	467293186	CHECK	4/21/2020	\$3,325.00
RAGI ABRAHAM	467294716	CHECK	5/19/2020	\$1,199.00
RAGI ABRAHAM	467295353	CHECK	5/22/2020	\$1,700.00
RAGI ABRAHAM	467296667	CHECK	6/16/2020	\$3,112.00
RAGI ABRAHAM	467298290	CHECK	7/21/2020	\$3,112.00
RAGI ABRAHAM	467299878	CHECK	8/18/2020	\$1,700.00
RAGI ABRAHAM	467301368	CHECK	9/15/2020	\$3,463.00
RAGI ABRAHAM	467301928	CHECK	9/28/2020	\$1,700.00
YTD Total For RAGI ABRAHAM			Is \$37,408.99	
RAGLE INC	1200112040	EFT	6/2/2020	\$495,397.40
RAGLE INC	1200112278	EFT	6/16/2020	\$67,883.20

Vendor Name	Payment No	Method	Date	Amount
RAGLE INC	1200112579	EFT	7/7/2020	\$34,722.50
RAGLE INC	1200112688	EFT	7/14/2020	\$272,588.74
RAGLE INC	1200112887	EFT	7/21/2020	\$93,813.45
RAGLE INC	1200113180	EFT	8/4/2020	\$219,412.95
RAGLE INC	1200113444	EFT	8/18/2020	\$1,510,669.90
RAGLE INC	1200113722	EFT	9/1/2020	\$805,282.47
RAGLE INC	1200114034	EFT	9/15/2020	\$2,466,079.84
RAGLE INC	1200114306	EFT	9/28/2020	\$86,773.95
RAGLE INC	120746856	CHECK	10/15/2019	\$146,496.46
RAGLE INC	120747909	CHECK	11/5/2019	\$734,969.45
RAGLE INC	120749739	CHECK	12/3/2019	\$254,835.01
RAGLE INC	120749991	CHECK	12/6/2019	\$336,375.37
RAGLE INC	120751483	CHECK	1/7/2020	\$49,090.68
RAGLE INC	120752415	CHECK	1/21/2020	\$304,136.13
RAGLE INC	120753243	CHECK	2/4/2020	\$346,346.60
RAGLE INC	120754099	CHECK	2/18/2020	\$142,269.43
RAGLE INC	120754898	CHECK	3/3/2020	\$234,602.75
RAGLE INC	120756611	CHECK	4/7/2020	\$4,920.61
RAGLE INC	120756832	CHECK	4/17/2020	\$186,169.59
RAGLE INC	120757304	CHECK	4/21/2020	\$263,461.93
RAGLE INC	427000416	CHECK	11/5/2019	\$486,903.68
YTD Total For RAGLE INC			Is \$9,543,202.09	
RAH BROOK HEIGHTS LLC	467284041	CHECK	10/15/2019	\$710.00
RAH BROOK HEIGHTS LLC	467284501	CHECK	11/5/2019	\$2,266.75
RAH BROOK HEIGHTS LLC	467285527	CHECK	11/19/2019	\$1,510.00
RAH BROOK HEIGHTS LLC	467287048	CHECK	12/17/2019	\$1,538.00
RAH BROOK HEIGHTS LLC	467288532	CHECK	1/21/2020	\$1,538.00
RAH BROOK HEIGHTS LLC	467290018	CHECK	2/18/2020	\$1,538.00
YTD Total For RAH BROOK HEIGHTS LLC			Is \$9,100.75	
RAH BROOK HOMES LLC	467290483	CHECK	3/3/2020	\$3,076.63
RAH BROOK HOMES LLC	467291490	CHECK	3/24/2020	\$4,318.08
RAH BROOK HOMES LLC	467293187	CHECK	4/21/2020	\$2,400.00
RAH BROOK HOMES LLC	467294717	CHECK	5/19/2020	\$1,300.00
RAH BROOK HOMES LLC	467296668	CHECK	6/16/2020	\$1,300.00
RAH BROOK HOMES LLC	467298291	CHECK	7/21/2020	\$1,300.00
RAH BROOK HOMES LLC	467299879	CHECK	8/18/2020	\$1,300.00
RAH BROOK HOMES LLC	467301369	CHECK	9/15/2020	\$1,300.00
YTD Total For RAH BROOK HOMES LLC			Is \$16,294.71	
RAIBLE PLACE APARTMENTS	467284042	CHECK	10/15/2019	\$434.00
RAIBLE PLACE APARTMENTS	467285528	CHECK	11/19/2019	\$434.00
RAIBLE PLACE APARTMENTS	467287049	CHECK	12/17/2019	\$434.00
RAIBLE PLACE APARTMENTS	467288533	CHECK	1/21/2020	\$434.00
RAIBLE PLACE APARTMENTS	467290019	CHECK	2/18/2020	\$434.00
RAIBLE PLACE APARTMENTS	467291491	CHECK	3/24/2020	\$434.00
RAIBLE PLACE APARTMENTS	467293188	CHECK	4/21/2020	\$434.00
RAIBLE PLACE APARTMENTS	467294718	CHECK	5/19/2020	\$434.00
RAIBLE PLACE APARTMENTS	467296669	CHECK	6/16/2020	\$434.00
RAIBLE PLACE APARTMENTS	467298292	CHECK	7/21/2020	\$434.00
RAIBLE PLACE APARTMENTS	467299880	CHECK	8/18/2020	\$434.00
RAIBLE PLACE APARTMENTS	467301370	CHECK	9/15/2020	\$434.00
YTD Total For RAIBLE PLACE APARTMENTS			Is \$5,208.00	
RAINTREE ASSET MANAGEMENT	467284043	CHECK	10/15/2019	\$745.00
RAINTREE ASSET MANAGEMENT	467285529	CHECK	11/19/2019	\$491.00
RAINTREE ASSET MANAGEMENT	467287050	CHECK	12/17/2019	\$237.00
RAINTREE ASSET MANAGEMENT	467288534	CHECK	1/21/2020	\$491.00
RAINTREE ASSET MANAGEMENT	467290020	CHECK	2/18/2020	\$491.00
YTD Total For RRAINTREE ASSET MANAGEMENT			Is \$2,455.00	
RAINY DAY PROPERTIES LLC	467284044	CHECK	10/15/2019	\$671.00
RAINY DAY PROPERTIES LLC	467285530	CHECK	11/19/2019	\$671.00

Vendor Name	Payment No	Method	Date	Amount
RAINY DAY PROPERTIES LLC	467287051	CHECK	12/17/2019	\$671.00
RAINY DAY PROPERTIES LLC	467288535	CHECK	1/21/2020	\$671.00
RAINY DAY PROPERTIES LLC	467290021	CHECK	2/18/2020	\$671.00
RAINY DAY PROPERTIES LLC	467291492	CHECK	3/24/2020	\$671.00
RAINY DAY PROPERTIES LLC	467293189	CHECK	4/21/2020	\$671.00
RAINY DAY PROPERTIES LLC	467294719	CHECK	5/19/2020	\$671.00
RAINY DAY PROPERTIES LLC	467296670	CHECK	6/16/2020	\$671.00
RAINY DAY PROPERTIES LLC	467297181	CHECK	7/7/2020	\$204.00
RAINY DAY PROPERTIES LLC	467298293	CHECK	7/21/2020	\$875.00
RAINY DAY PROPERTIES LLC	467299881	CHECK	8/18/2020	\$570.00
RAINY DAY PROPERTIES LLC	467301371	CHECK	9/15/2020	\$570.00
YTD Total For RAINY DAY PROPERTIES LLC			Is \$8,258.00	
RAJA THOMAS	467284045	CHECK	10/15/2019	\$997.00
RAJA THOMAS	467285531	CHECK	11/19/2019	\$997.00
RAJA THOMAS	467287052	CHECK	12/17/2019	\$997.00
RAJA THOMAS	467288536	CHECK	1/21/2020	\$997.00
RAJA THOMAS	467290022	CHECK	2/18/2020	\$997.00
RAJA THOMAS	467291493	CHECK	3/24/2020	\$997.00
RAJA THOMAS	467293190	CHECK	4/21/2020	\$997.00
RAJA THOMAS	467295354	CHECK	5/22/2020	\$997.00
RAJA THOMAS	467296671	CHECK	6/16/2020	\$997.00
RAJA THOMAS	467298294	CHECK	7/21/2020	\$997.00
RAJA THOMAS	467299882	CHECK	8/18/2020	\$997.00
RAJA THOMAS	467301372	CHECK	9/15/2020	\$997.00
YTD Total For RAJA THOMAS			Is \$11,964.00	
RAJAN J THOMAS	120763978	CHECK	9/15/2020	\$2,700.00
YTD Total For RAJAN J THOMAS			Is \$2,700.00	
RAJU & LILLY PHILIP	4670038373	EFT	10/15/2019	\$2,884.00
RAJU & LILLY PHILIP	4670038676	EFT	11/19/2019	\$2,884.00
RAJU & LILLY PHILIP	4670038972	EFT	12/17/2019	\$2,884.00
RAJU & LILLY PHILIP	4670039265	EFT	1/21/2020	\$2,884.00
RAJU & LILLY PHILIP	4670039556	EFT	2/18/2020	\$2,884.00
RAJU & LILLY PHILIP	4670039860	EFT	3/24/2020	\$2,884.00
RAJU & LILLY PHILIP	4670040170	EFT	4/21/2020	\$2,884.00
RAJU & LILLY PHILIP	4670040438	EFT	5/19/2020	\$2,884.00
RAJU & LILLY PHILIP	4670040833	EFT	6/16/2020	\$2,884.00
RAJU & LILLY PHILIP	4670041132	EFT	7/21/2020	\$2,884.00
RAJU & LILLY PHILIP	4670041421	EFT	8/18/2020	\$2,884.00
RAJU & LILLY PHILIP	4670041695	EFT	9/15/2020	\$2,884.00
YTD Total For RAJU & LILLY PHILIP			Is \$34,608.00	
RAJU CHACKO	467284502	CHECK	11/5/2019	\$1,472.48
RAJU CHACKO	467285532	CHECK	11/19/2019	\$818.00
RAJU CHACKO	467287053	CHECK	12/17/2019	\$818.00
RAJU CHACKO	467288537	CHECK	1/21/2020	\$818.00
RAJU CHACKO	467290023	CHECK	2/18/2020	\$818.00
RAJU CHACKO	467291494	CHECK	3/24/2020	\$1,059.00
RAJU CHACKO	467293191	CHECK	4/21/2020	\$1,300.00
RAJU CHACKO	467294720	CHECK	5/19/2020	\$1,059.00
RAJU CHACKO	467296672	CHECK	6/16/2020	\$1,059.00
RAJU CHACKO	467298295	CHECK	7/21/2020	\$1,059.00
RAJU CHACKO	467299883	CHECK	8/18/2020	\$1,059.00
RAJU CHACKO	467301373	CHECK	9/15/2020	\$1,059.00
YTD Total For RAJU CHACKO			Is \$12,398.48	
RAKESHIA COX	467300342	CHECK	9/1/2020	\$88.00
RAKESHIA COX	467301374	CHECK	9/15/2020	\$44.00
YTD Total For RAKESHIA COX			Is \$132.00	
RAMAKRISHNA VARRI	467284046	CHECK	10/15/2019	\$1,300.00
RAMAKRISHNA VARRI	467285533	CHECK	11/19/2019	\$1,300.00
RAMAKRISHNA VARRI	467287054	CHECK	12/17/2019	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
RAMAKRISHNA VARRI	467288538	CHECK	1/21/2020	\$1,300.00
RAMAKRISHNA VARRI	467290024	CHECK	2/18/2020	\$1,300.00
RAMAKRISHNA VARRI	467291495	CHECK	3/24/2020	\$1,300.00
RAMAKRISHNA VARRI	467293192	CHECK	4/21/2020	\$1,300.00
RAMAKRISHNA VARRI	467294721	CHECK	5/19/2020	\$1,300.00
RAMAKRISHNA VARRI	467296673	CHECK	6/16/2020	\$1,300.00
RAMAKRISHNA VARRI	467298296	CHECK	7/21/2020	\$1,300.00
RAMAKRISHNA VARRI	467299884	CHECK	8/18/2020	\$1,300.00
RAMAKRISHNA VARRI	467301375	CHECK	9/15/2020	\$1,300.00
YTD Total For RAMAKRISHNA VARRI			Is \$15,600.00	
RAMAKRISHNAN, SUJATA	4670038769	EFT	11/19/2019	\$12.00
YTD Total For RAMAKRISHNAN, SUJATA			Is \$12.00	
RAMIN AMINI	467284047	CHECK	10/15/2019	\$753.00
RAMIN AMINI	467285534	CHECK	11/19/2019	\$753.00
RAMIN AMINI	467287055	CHECK	12/17/2019	\$753.00
RAMIN AMINI	467288539	CHECK	1/21/2020	\$753.00
RAMIN AMINI	467290025	CHECK	2/18/2020	\$825.00
RAMIN AMINI	467291496	CHECK	3/24/2020	\$825.00
RAMIN AMINI	467293193	CHECK	4/21/2020	\$825.00
RAMIN AMINI	467294722	CHECK	5/19/2020	\$825.00
RAMIN AMINI	467296674	CHECK	6/16/2020	\$825.00
RAMIN AMINI	467298297	CHECK	7/21/2020	\$825.00
RAMIN AMINI	467299885	CHECK	8/18/2020	\$825.00
RAMIN AMINI	467301376	CHECK	9/15/2020	\$825.00
YTD Total For RAMIN AMINI			Is \$9,612.00	
RAMIRO GARCIA BARRON	1200107189	EFT	10/15/2019	\$1,400.00
RAMIRO GARCIA BARRON	1200107596	EFT	11/5/2019	\$8,150.00
RAMIRO GARCIA BARRON	1200107988	EFT	11/19/2019	\$3,625.00
RAMIRO GARCIA BARRON	1200108314	EFT	12/3/2019	\$1,100.00
RAMIRO GARCIA BARRON	1200108616	EFT	12/17/2019	\$2,250.00
RAMIRO GARCIA BARRON	1200108974	EFT	1/7/2020	\$5,525.00
RAMIRO GARCIA BARRON	1200109272	EFT	1/21/2020	\$2,550.00
RAMIRO GARCIA BARRON	1200109616	EFT	2/4/2020	\$2,975.00
RAMIRO GARCIA BARRON	1200109956	EFT	2/18/2020	\$1,900.00
RAMIRO GARCIA BARRON	1200110310	EFT	3/3/2020	\$5,300.00
RAMIRO GARCIA BARRON	1200110702	EFT	3/24/2020	\$2,550.00
RAMIRO GARCIA BARRON	1200111018	EFT	4/7/2020	\$1,150.00
RAMIRO GARCIA BARRON	1200111532	EFT	5/5/2020	\$2,550.00
RAMIRO GARCIA BARRON	1200111789	EFT	5/19/2020	\$3,550.00
RAMIRO GARCIA BARRON	1200112041	EFT	6/2/2020	\$3,475.00
RAMIRO GARCIA BARRON	1200112279	EFT	6/16/2020	\$2,050.00
RAMIRO GARCIA BARRON	1200112580	EFT	7/7/2020	\$3,475.00
RAMIRO GARCIA BARRON	1200112888	EFT	7/21/2020	\$1,225.00
RAMIRO GARCIA BARRON	1200113181	EFT	8/4/2020	\$3,600.00
RAMIRO GARCIA BARRON	1200113445	EFT	8/18/2020	\$2,475.00
RAMIRO GARCIA BARRON	1200113723	EFT	9/1/2020	\$2,800.00
RAMIRO GARCIA BARRON	1200114035	EFT	9/15/2020	\$1,950.00
RAMIRO GARCIA BARRON	1200114307	EFT	9/28/2020	\$3,950.00
YTD Total For RAMIRO GARCIA BARRON			Is \$69,575.00	
RAMON RINCON	120746857	CHECK	10/15/2019	\$1,950.00
RAMON RINCON	120747910	CHECK	11/5/2019	\$500.00
RAMON RINCON	120748909	CHECK	11/19/2019	\$1,280.00
RAMON RINCON	120749740	CHECK	12/3/2019	\$1,000.00
RAMON RINCON	120750567	CHECK	12/17/2019	\$5,680.00
RAMON RINCON	120751484	CHECK	1/7/2020	\$966.66
RAMON RINCON	120752416	CHECK	1/21/2020	\$300.00
RAMON RINCON	120753244	CHECK	2/4/2020	\$300.00
RAMON RINCON	120754100	CHECK	2/18/2020	\$2,525.00
RAMON RINCON	120754899	CHECK	3/3/2020	\$6,150.00

Vendor Name	Payment No	Method	Date	Amount
RAMON RINCON	120755927	CHECK	3/24/2020	\$300.00
RAMON RINCON	120756612	CHECK	4/7/2020	\$500.00
RAMON RINCON	120757305	CHECK	4/21/2020	\$5,558.32
RAMON RINCON	120757916	CHECK	5/4/2020	\$900.00
RAMON RINCON	120758559	CHECK	5/19/2020	\$500.00
RAMON RINCON	120759672	CHECK	6/16/2020	\$600.00
RAMON RINCON	120760406	CHECK	7/7/2020	\$500.00
RAMON RINCON	120761111	CHECK	7/21/2020	\$600.00
RAMON RINCON	120763979	CHECK	9/15/2020	\$1,300.00
RAMON RINCON	120764679	CHECK	9/28/2020	\$3,033.32
YTD Total For RAMON RINCON			Is \$34,443.30	
RAMONA GRIFFITH	467284048	CHECK	10/15/2019	\$1,370.00
RAMONA GRIFFITH	467285535	CHECK	11/19/2019	\$1,370.00
RAMONA GRIFFITH	467287056	CHECK	12/17/2019	\$1,370.00
RAMONA GRIFFITH	467288540	CHECK	1/21/2020	\$1,370.00
RAMONA GRIFFITH	467290026	CHECK	2/18/2020	\$1,370.00
RAMONA GRIFFITH	467291497	CHECK	3/24/2020	\$1,370.00
RAMONA GRIFFITH	467293194	CHECK	4/21/2020	\$1,370.00
RAMONA GRIFFITH	467295355	CHECK	5/22/2020	\$1,370.00
RAMONA GRIFFITH	467296675	CHECK	6/16/2020	\$1,370.00
RAMONA GRIFFITH	467298298	CHECK	7/21/2020	\$1,370.00
RAMONA GRIFFITH	467299886	CHECK	8/18/2020	\$1,370.00
RAMONA GRIFFITH	467301929	CHECK	9/28/2020	\$1,370.00
YTD Total For RAMONA GRIFFITH			Is \$16,440.00	
RAMONIA WEBSTER	467284049	CHECK	10/15/2019	\$1,712.00
RAMONIA WEBSTER	467285536	CHECK	11/19/2019	\$1,712.00
RAMONIA WEBSTER	467287057	CHECK	12/17/2019	\$1,712.00
RAMONIA WEBSTER	467288541	CHECK	1/21/2020	\$1,709.00
RAMONIA WEBSTER	467290027	CHECK	2/18/2020	\$1,709.00
RAMONIA WEBSTER	467291498	CHECK	3/24/2020	\$1,709.00
RAMONIA WEBSTER	467293195	CHECK	4/21/2020	\$1,709.00
RAMONIA WEBSTER	467294723	CHECK	5/19/2020	\$1,709.00
RAMONIA WEBSTER	467296676	CHECK	6/16/2020	\$1,705.00
RAMONIA WEBSTER	467298299	CHECK	7/21/2020	\$1,705.00
RAMONIA WEBSTER	467299887	CHECK	8/18/2020	\$1,705.00
RAMONIA WEBSTER	467301377	CHECK	9/15/2020	\$1,705.00
YTD Total For RAMONIA WEBSTER			Is \$20,501.00	
RAMOS, KAREN H	1200107597	EFT	11/5/2019	\$6.85
RAMOS, KAREN H	1200108975	EFT	1/7/2020	\$23.78
RAMOS, KAREN H	1200110703	EFT	3/24/2020	\$234.71
RAMOS, KAREN H	1200111019	EFT	4/7/2020	\$179.98
RAMOS, KAREN H	1200111533	EFT	5/5/2020	\$50.75
RAMOS, KAREN H	1200112042	EFT	6/2/2020	\$115.60
RAMOS, KAREN H	1200112889	EFT	7/21/2020	\$57.09
RAMOS, KAREN H	1200114036	EFT	9/15/2020	\$186.92
YTD Total For RAMOS, KAREN H			Is \$855.68	
RAMTECH BUILDING SYSTEMS INC	120748910	CHECK	11/19/2019	\$411,003.00
YTD Total For RAMTECH BUILDING SYSTEMS INC			Is \$411,003.00	
RANDEL CROSS	120746858	CHECK	10/15/2019	\$3,775.00
RANDEL CROSS	120747911	CHECK	11/5/2019	\$10,675.00
RANDEL CROSS	120748911	CHECK	11/19/2019	\$4,975.00
RANDEL CROSS	120749741	CHECK	12/3/2019	\$700.00
RANDEL CROSS	120750568	CHECK	12/17/2019	\$4,200.00
RANDEL CROSS	120751485	CHECK	1/7/2020	\$7,175.00
RANDEL CROSS	120752417	CHECK	1/21/2020	\$1,700.00
RANDEL CROSS	120753245	CHECK	2/4/2020	\$3,550.00
RANDEL CROSS	120754101	CHECK	2/18/2020	\$10,475.00
RANDEL CROSS	120754900	CHECK	3/3/2020	\$6,400.00
RANDEL CROSS	120755928	CHECK	3/24/2020	\$3,600.00

Vendor Name	Payment No	Method	Date	Amount
RANDEL CROSS	120756613	CHECK	4/7/2020	\$2,100.00
RANDEL CROSS	120757306	CHECK	4/21/2020	\$3,150.00
RANDEL CROSS	120757917	CHECK	5/4/2020	\$200.00
RANDEL CROSS	120758560	CHECK	5/19/2020	\$1,100.00
RANDEL CROSS	120759083	CHECK	6/2/2020	\$300.00
RANDEL CROSS	120759673	CHECK	6/16/2020	\$400.00
RANDEL CROSS	120760407	CHECK	7/7/2020	\$1,300.00
RANDEL CROSS	120761112	CHECK	7/21/2020	\$4,500.00
RANDEL CROSS	120761758	CHECK	8/4/2020	\$12,450.00
RANDEL CROSS	120762432	CHECK	8/18/2020	\$5,425.00
RANDEL CROSS	120763139	CHECK	9/1/2020	\$5,575.00
RANDEL CROSS	120763980	CHECK	9/15/2020	\$1,900.00
RANDEL CROSS	120764680	CHECK	9/28/2020	\$4,550.00
YTD Total For RANDEL CROSS			Is \$100,175.00	
RANDLE, TYESKIE	1200107989	EFT	11/19/2019	\$192.50
YTD Total For RANDLE, TYESKIE			Is \$192.50	
RANDOLPH, CHARLENE	1200109273	EFT	1/21/2020	\$399.50
YTD Total For RANDOLPH, CHARLENE			Is \$399.50	
RANDY MILLICAN	120748912	CHECK	11/19/2019	\$1,315.11
YTD Total For RANDY MILLICAN			Is \$1,315.11	
RANEISHA HURTH-BROWN	120753246	CHECK	2/4/2020	\$250.00
YTD Total For RANEISHA HURTH-BROWN			Is \$250.00	
RANJIT JACOB	467284050	CHECK	10/15/2019	\$2,404.00
RANJIT JACOB	467285537	CHECK	11/19/2019	\$1,442.00
RANJIT JACOB	467286015	CHECK	12/3/2019	\$494.00
RANJIT JACOB	467287058	CHECK	12/17/2019	\$2,417.00
RANJIT JACOB	467288542	CHECK	1/21/2020	\$2,417.00
RANJIT JACOB	467290028	CHECK	2/18/2020	\$2,562.00
RANJIT JACOB	467291499	CHECK	3/24/2020	\$2,696.00
RANJIT JACOB	467293196	CHECK	4/21/2020	\$2,551.00
RANJIT JACOB	467294724	CHECK	5/19/2020	\$2,551.00
RANJIT JACOB	467296677	CHECK	6/16/2020	\$2,318.00
RANJIT JACOB	467298300	CHECK	7/21/2020	\$2,052.00
RANJIT JACOB	467299888	CHECK	8/18/2020	\$1,839.00
RANJIT JACOB	467301378	CHECK	9/15/2020	\$2,052.00
YTD Total For RANJIT JACOB			Is \$27,795.00	
RAPISCAN SYSTEMS INC	120764681	CHECK	9/28/2020	\$23,100.00
YTD Total For RAPISCAN SYSTEMS INC			Is \$23,100.00	
RAQUAJONAE KILLINGSWORTH	467290484	CHECK	3/3/2020	\$336.00
RAQUAJONAE KILLINGSWORTH	467291500	CHECK	3/24/2020	\$84.00
RAQUAJONAE KILLINGSWORTH	467293197	CHECK	4/21/2020	\$84.00
RAQUAJONAE KILLINGSWORTH	467294725	CHECK	5/19/2020	\$84.00
RAQUAJONAE KILLINGSWORTH	467296678	CHECK	6/16/2020	\$84.00
RAQUAJONAE KILLINGSWORTH	467298301	CHECK	7/21/2020	\$89.00
RAQUAJONAE KILLINGSWORTH	467298767	CHECK	8/4/2020	\$5.00
RAQUAJONAE KILLINGSWORTH	467299889	CHECK	8/18/2020	\$89.00
RAQUAJONAE KILLINGSWORTH	467301379	CHECK	9/15/2020	\$89.00
YTD Total For RAQUAJONAE KILLINGSWORTH			Is \$944.00	
RASHARIAN DAVIS	467290485	CHECK	3/3/2020	\$226.12
RASHARIAN DAVIS	467291501	CHECK	3/24/2020	\$106.00
RASHARIAN DAVIS	467293198	CHECK	4/21/2020	\$106.00
RASHARIAN DAVIS	467294726	CHECK	5/19/2020	\$106.00
RASHARIAN DAVIS	467296679	CHECK	6/16/2020	\$106.00
RASHARIAN DAVIS	467298302	CHECK	7/21/2020	\$106.00
RASHARIAN DAVIS	467299890	CHECK	8/18/2020	\$106.00
RASHARIAN DAVIS	467301380	CHECK	9/15/2020	\$106.00
YTD Total For RASHARIAN DAVIS			Is \$968.12	
RASHAWN GILBERT	467284051	CHECK	10/15/2019	\$145.00
RASHAWN GILBERT	467298303	CHECK	7/21/2020	\$78.00

Vendor Name	Payment No	Method	Date	Amount
RASHAWN GILBERT	467299891	CHECK	8/18/2020	\$39.00
YTD Total For RASHAWN GILBERT			Is \$262.00	
RAUL NORBERTO VINCENTE	120761318	CHECK	7/24/2020	\$2,475.13
YTD Total For RAUL NORBERTO VINCENTE			Is \$2,475.13	
RAVEEN LOUISE CARROLL	467290486	CHECK	3/3/2020	\$182.00
RAVEEN LOUISE CARROLL	467292051	CHECK	4/10/2020	\$91.00
RAVEEN LOUISE CARROLL	467293199	CHECK	4/21/2020	\$91.00
RAVEEN LOUISE CARROLL	467294727	CHECK	5/19/2020	\$91.00
RAVEEN LOUISE CARROLL	467296680	CHECK	6/16/2020	\$91.00
RAVEEN LOUISE CARROLL	467298304	CHECK	7/21/2020	\$91.00
RAVEEN LOUISE CARROLL	467299892	CHECK	8/18/2020	\$91.00
RAVEEN LOUISE CARROLL	467301381	CHECK	9/15/2020	\$91.00
YTD Total For RAVEEN LOUISE CARROLL			Is \$819.00	
RAVEN BELLA VIDA LLC	467291502	CHECK	3/24/2020	\$7,920.00
RAVEN BELLA VIDA LLC	467293200	CHECK	4/21/2020	\$3,953.00
RAVEN BELLA VIDA LLC	467293668	CHECK	5/5/2020	\$3,969.00
RAVEN BELLA VIDA LLC	467294728	CHECK	5/19/2020	\$3,550.00
RAVEN BELLA VIDA LLC	467295356	CHECK	5/22/2020	\$399.00
RAVEN BELLA VIDA LLC	467296681	CHECK	6/16/2020	\$3,949.00
RAVEN BELLA VIDA LLC	467298305	CHECK	7/21/2020	\$3,949.00
RAVEN BELLA VIDA LLC	467299893	CHECK	8/18/2020	\$3,949.00
RAVEN BELLA VIDA LLC	467301382	CHECK	9/15/2020	\$3,463.00
RAVEN BELLA VIDA LLC	467301930	CHECK	9/28/2020	\$484.00
YTD Total For RAVEN BELLA VIDA LLC			Is \$35,585.00	
RAVEN CANDLELIGHT LLC	120748913	CHECK	11/19/2019	\$60.00
RAVEN CANDLELIGHT LLC	467284052	CHECK	10/15/2019	\$8,585.22
RAVEN CANDLELIGHT LLC	467284503	CHECK	11/5/2019	\$5,499.20
RAVEN CANDLELIGHT LLC	467285538	CHECK	11/19/2019	\$14,009.00
RAVEN CANDLELIGHT LLC	467287059	CHECK	12/17/2019	\$7,238.00
RAVEN CANDLELIGHT LLC	467290029	CHECK	2/18/2020	\$3,559.00
RAVEN CANDLELIGHT LLC	467291503	CHECK	3/24/2020	\$6,195.00
RAVEN CANDLELIGHT LLC	467291922	CHECK	4/7/2020	\$9,212.00
RAVEN CANDLELIGHT LLC	467293201	CHECK	4/21/2020	\$7,708.00
RAVEN CANDLELIGHT LLC	467294729	CHECK	5/19/2020	\$7,202.00
RAVEN CANDLELIGHT LLC	467295357	CHECK	5/22/2020	\$754.00
RAVEN CANDLELIGHT LLC	467296682	CHECK	6/16/2020	\$6,847.00
RAVEN CANDLELIGHT LLC	467298306	CHECK	7/21/2020	\$6,945.00
RAVEN CANDLELIGHT LLC	467299894	CHECK	8/18/2020	\$4,518.00
RAVEN CANDLELIGHT LLC	467301383	CHECK	9/15/2020	\$6,124.00
YTD Total For RAVEN CANDLELIGHT LLC			Is \$94,455.42	
RAVEN CIELO RANCH	120749742	CHECK	12/3/2019	\$1,272.10
RAVEN CIELO RANCH	120750569	CHECK	12/17/2019	\$885.00
RAVEN CIELO RANCH	120751486	CHECK	1/7/2020	\$156.05
RAVEN CIELO RANCH	120752418	CHECK	1/21/2020	\$156.05
RAVEN CIELO RANCH	120754102	CHECK	2/18/2020	\$156.05
RAVEN CIELO RANCH	120755929	CHECK	3/24/2020	\$156.05
RAVEN CIELO RANCH	120757307	CHECK	4/21/2020	\$156.05
RAVEN CIELO RANCH	120758561	CHECK	5/19/2020	\$156.05
RAVEN CIELO RANCH	120759674	CHECK	6/16/2020	\$156.05
RAVEN CIELO RANCH	120761113	CHECK	7/21/2020	\$1,293.95
RAVEN CIELO RANCH	120762433	CHECK	8/18/2020	\$156.05
RAVEN CIELO RANCH	120763981	CHECK	9/15/2020	\$156.05
RAVEN CIELO RANCH	467284053	CHECK	10/15/2019	\$1,926.00
RAVEN CIELO RANCH	467284504	CHECK	11/5/2019	\$122.81
RAVEN CIELO RANCH	467285539	CHECK	11/19/2019	\$3,581.00
RAVEN CIELO RANCH	467286016	CHECK	12/3/2019	\$5,561.60
RAVEN CIELO RANCH	467287060	CHECK	12/17/2019	\$7,723.97
RAVEN CIELO RANCH	467287490	CHECK	1/7/2020	\$7,166.00
RAVEN CIELO RANCH	467288543	CHECK	1/21/2020	\$9,321.00

Vendor Name	Payment No	Method	Date	Amount
RAVEN CIELO RANCH	467288980	CHECK	2/4/2020	\$94.00
RAVEN CIELO RANCH	467290030	CHECK	2/18/2020	\$6,824.00
RAVEN CIELO RANCH	467290487	CHECK	3/3/2020	\$5,855.21
RAVEN CIELO RANCH	467291504	CHECK	3/24/2020	\$8,994.81
RAVEN CIELO RANCH	467293202	CHECK	4/21/2020	\$945.00
RAVEN CIELO RANCH	467293203	CHECK	4/21/2020	\$8,391.00
RAVEN CIELO RANCH	467294730	CHECK	5/19/2020	\$5,360.00
RAVEN CIELO RANCH	467294731	CHECK	5/19/2020	\$945.00
RAVEN CIELO RANCH	467295358	CHECK	5/22/2020	\$3,607.00
RAVEN CIELO RANCH	467295526	CHECK	6/2/2020	\$361.00
RAVEN CIELO RANCH	467296683	CHECK	6/16/2020	\$945.00
RAVEN CIELO RANCH	467296684	CHECK	6/16/2020	\$8,942.00
RAVEN CIELO RANCH	467298307	CHECK	7/21/2020	\$8,350.00
RAVEN CIELO RANCH	467298308	CHECK	7/21/2020	\$945.00
RAVEN CIELO RANCH	467299895	CHECK	8/18/2020	\$8,740.00
RAVEN CIELO RANCH	467299896	CHECK	8/18/2020	\$945.00
RAVEN CIELO RANCH	467300343	CHECK	9/1/2020	\$94.00
RAVEN CIELO RANCH	467301384	CHECK	9/15/2020	\$945.00
RAVEN CIELO RANCH	467301385	CHECK	9/15/2020	\$8,558.00
YTD Total For RAVEN CIELO RANCH			Is \$120,098.90	
RAVEN HRV LLC	467284054	CHECK	10/15/2019	\$425.00
RAVEN HRV LLC	467285540	CHECK	11/19/2019	\$425.00
RAVEN HRV LLC	467287061	CHECK	12/17/2019	\$425.00
RAVEN HRV LLC	467288544	CHECK	1/21/2020	\$425.00
RAVEN HRV LLC	467290031	CHECK	2/18/2020	\$414.00
RAVEN HRV LLC	467291505	CHECK	3/24/2020	\$414.00
RAVEN HRV LLC	467293204	CHECK	4/21/2020	\$414.00
RAVEN HRV LLC	467294732	CHECK	5/19/2020	\$414.00
RAVEN HRV LLC	467296685	CHECK	6/16/2020	\$414.00
RAVEN HRV LLC	467298309	CHECK	7/21/2020	\$414.00
RAVEN HRV LLC	467299897	CHECK	8/18/2020	\$414.00
RAVEN HRV LLC	467301386	CHECK	9/15/2020	\$414.00
YTD Total For RAVEN HRV LLC			Is \$5,012.00	
RAVEN SURROUND LLC	120746859	CHECK	10/15/2019	\$791.93
RAVEN SURROUND LLC	120748914	CHECK	11/19/2019	\$1,629.08
RAVEN SURROUND LLC	120749743	CHECK	12/3/2019	\$52.21
RAVEN SURROUND LLC	120750570	CHECK	12/17/2019	\$730.00
RAVEN SURROUND LLC	120752419	CHECK	1/21/2020	\$730.00
RAVEN SURROUND LLC	120753247	CHECK	2/4/2020	\$54.35
RAVEN SURROUND LLC	120754103	CHECK	2/18/2020	\$730.00
RAVEN SURROUND LLC	120754901	CHECK	3/3/2020	\$72.84
RAVEN SURROUND LLC	120755930	CHECK	3/24/2020	\$730.00
RAVEN SURROUND LLC	120757918	CHECK	5/4/2020	\$770.00
RAVEN SURROUND LLC	120758562	CHECK	5/19/2020	\$829.74
RAVEN SURROUND LLC	120759675	CHECK	6/16/2020	\$770.00
RAVEN SURROUND LLC	120760408	CHECK	7/7/2020	\$52.36
RAVEN SURROUND LLC	120762434	CHECK	8/18/2020	\$3,502.64
YTD Total For RAVEN SURROUND LLC			Is \$11,445.15	
RAVEN WYSINGER	467290032	CHECK	2/18/2020	\$99.25
RAVEN WYSINGER	467291506	CHECK	3/24/2020	\$35.00
RAVEN WYSINGER	467293205	CHECK	4/21/2020	\$35.00
RAVEN WYSINGER	467294733	CHECK	5/19/2020	\$35.00
RAVEN WYSINGER	467296686	CHECK	6/16/2020	\$35.00
RAVEN WYSINGER	467298310	CHECK	7/21/2020	\$35.00
RAVEN WYSINGER	467299898	CHECK	8/18/2020	\$35.00
RAVEN WYSINGER	467301387	CHECK	9/15/2020	\$35.00
YTD Total For RAVEN WYSINGER			Is \$344.25	
RAVIN THOMAS	467295527	CHECK	6/2/2020	\$292.00
RAVIN THOMAS	467296687	CHECK	6/16/2020	\$146.00

Vendor Name	Payment No	Method	Date	Amount
RAVIN THOMAS	467298311	CHECK	7/21/2020	\$146.00
RAVIN THOMAS	467299899	CHECK	8/18/2020	\$146.00
RAVIN THOMAS	467301388	CHECK	9/15/2020	\$146.00
YTD Total For RAVIN THOMAS			Is \$876.00	
RAVINDER DEOL AND BETHANY SOUKANYA	120759084	CHECK	6/2/2020	\$13,000.00
YTD Total For RAVINDER DEOL AND BETHANY SOUKANYA			Is \$13,000.00	
RAVURI, SIVARAMA	1200108976	EFT	1/7/2020	\$25.53
YTD Total For RAVURI, SIVARAMA			Is \$25.53	
RAY A THOMAS	120749744	CHECK	12/3/2019	\$295.00
YTD Total For RAY A THOMAS			Is \$295.00	
RAY CHAPPELLE PLLC	1200107190	EFT	10/15/2019	\$1,545.00
RAY CHAPPELLE PLLC	1200107598	EFT	11/5/2019	\$3,000.00
RAY CHAPPELLE PLLC	1200107990	EFT	11/19/2019	\$5,825.00
RAY CHAPPELLE PLLC	1200108315	EFT	12/3/2019	\$1,385.00
RAY CHAPPELLE PLLC	1200108617	EFT	12/17/2019	\$350.00
RAY CHAPPELLE PLLC	1200108977	EFT	1/7/2020	\$1,885.00
RAY CHAPPELLE PLLC	1200109274	EFT	1/21/2020	\$510.00
RAY CHAPPELLE PLLC	1200109617	EFT	2/4/2020	\$3,935.00
RAY CHAPPELLE PLLC	1200109957	EFT	2/18/2020	\$1,350.00
RAY CHAPPELLE PLLC	1200110311	EFT	3/3/2020	\$2,505.00
RAY CHAPPELLE PLLC	1200110704	EFT	3/24/2020	\$1,205.00
RAY CHAPPELLE PLLC	1200111020	EFT	4/7/2020	\$100.00
RAY CHAPPELLE PLLC	1200111534	EFT	5/5/2020	\$750.00
RAY CHAPPELLE PLLC	1200111790	EFT	5/19/2020	\$100.00
RAY CHAPPELLE PLLC	1200112043	EFT	6/2/2020	\$935.00
RAY CHAPPELLE PLLC	1200112280	EFT	6/16/2020	\$1,470.00
RAY CHAPPELLE PLLC	1200112581	EFT	7/7/2020	\$1,955.00
RAY CHAPPELLE PLLC	1200112890	EFT	7/21/2020	\$530.00
RAY CHAPPELLE PLLC	1200113182	EFT	8/4/2020	\$1,330.00
RAY CHAPPELLE PLLC	1200113446	EFT	8/18/2020	\$3,110.00
RAY CHAPPELLE PLLC	1200113724	EFT	9/1/2020	\$400.00
RAY CHAPPELLE PLLC	1200114037	EFT	9/15/2020	\$1,330.00
YTD Total For RAY CHAPPELLE PLLC			Is \$35,505.00	
RAY COOK JR	120746860	CHECK	10/15/2019	\$1,900.00
RAY COOK JR	120747912	CHECK	11/5/2019	\$2,600.00
RAY COOK JR	120748915	CHECK	11/19/2019	\$850.00
RAY COOK JR	120749745	CHECK	12/3/2019	\$1,400.00
RAY COOK JR	120750571	CHECK	12/17/2019	\$1,800.00
RAY COOK JR	120751487	CHECK	1/7/2020	\$2,150.00
RAY COOK JR	120752420	CHECK	1/21/2020	\$3,470.00
RAY COOK JR	120753248	CHECK	2/4/2020	\$2,700.00
RAY COOK JR	120754104	CHECK	2/18/2020	\$1,100.00
RAY COOK JR	120754902	CHECK	3/3/2020	\$2,000.00
RAY COOK JR	120755931	CHECK	3/24/2020	\$900.00
RAY COOK JR	120756614	CHECK	4/7/2020	\$1,300.00
RAY COOK JR	120757308	CHECK	4/21/2020	\$4,350.00
RAY COOK JR	120759085	CHECK	6/2/2020	\$500.00
RAY COOK JR	120760409	CHECK	7/7/2020	\$400.00
RAY COOK JR	120761114	CHECK	7/21/2020	\$700.00
RAY COOK JR	120761759	CHECK	8/4/2020	\$1,700.00
RAY COOK JR	120763140	CHECK	9/1/2020	\$600.00
RAY COOK JR	120763982	CHECK	9/15/2020	\$940.00
RAY COOK JR	120764682	CHECK	9/28/2020	\$1,200.00
YTD Total For RAY COOK JR			Is \$32,560.00	
RAY HENDREN CHAPTER 13 TRUSTEE	120746352	CHECK	10/4/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120747133	CHECK	10/18/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120747218	CHECK	11/1/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120748303	CHECK	11/15/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120749260	CHECK	11/29/2019	\$469.85

Vendor Name	Payment No	Method	Date	Amount
RAY HENDREN CHAPTER 13 TRUSTEE	120750039	CHECK	12/13/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120750885	CHECK	12/27/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120751847	CHECK	1/10/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120752694	CHECK	1/24/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120753490	CHECK	2/7/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120754368	CHECK	2/21/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120755166	CHECK	3/6/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120755268	CHECK	3/20/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120756227	CHECK	4/3/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120756818	CHECK	4/17/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120757581	CHECK	5/1/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120758113	CHECK	5/15/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120758780	CHECK	5/29/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120759287	CHECK	6/12/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120759878	CHECK	6/26/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120760650	CHECK	7/10/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120761297	CHECK	7/24/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120761970	CHECK	8/7/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120762647	CHECK	8/21/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120763420	CHECK	9/4/2020	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120764204	CHECK	9/18/2020	\$469.85
YTD Total For RAY HENDREN CHAPTER 13 TRUSTEE			Is \$12,216.10	
RAY HUBBARD PROPERTIES LP	467284055	CHECK	10/15/2019	\$1,102.00
RAY HUBBARD PROPERTIES LP	467284505	CHECK	11/5/2019	\$1,286.92
RAY HUBBARD PROPERTIES LP	467285541	CHECK	11/19/2019	\$1,817.00
RAY HUBBARD PROPERTIES LP	467287062	CHECK	12/17/2019	\$1,817.00
RAY HUBBARD PROPERTIES LP	467288545	CHECK	1/21/2020	\$1,817.00
RAY HUBBARD PROPERTIES LP	467290033	CHECK	2/18/2020	\$1,817.00
RAY HUBBARD PROPERTIES LP	467291507	CHECK	3/24/2020	\$1,102.00
RAY HUBBARD PROPERTIES LP	467293206	CHECK	4/21/2020	\$1,102.00
RAY HUBBARD PROPERTIES LP	467294734	CHECK	5/19/2020	\$1,102.00
RAY HUBBARD PROPERTIES LP	467296688	CHECK	6/16/2020	\$1,102.00
RAY HUBBARD PROPERTIES LP	467298312	CHECK	7/21/2020	\$1,109.00
RAY HUBBARD PROPERTIES LP	467299900	CHECK	8/18/2020	\$1,109.00
RAY HUBBARD PROPERTIES LP	467301389	CHECK	9/15/2020	\$1,109.00
YTD Total For RAY HUBBARD PROPERTIES LP			Is \$17,391.92	
RAY JACKSON	120747913	CHECK	11/5/2019	\$800.00
RAY JACKSON	120750572	CHECK	12/17/2019	\$9,650.00
RAY JACKSON	120751488	CHECK	1/7/2020	\$5,000.00
RAY JACKSON	120753249	CHECK	2/4/2020	\$750.00
RAY JACKSON	120754903	CHECK	3/3/2020	\$300.00
RAY JACKSON	120755932	CHECK	3/24/2020	\$1,900.00
RAY JACKSON	120757309	CHECK	4/21/2020	\$500.00
RAY JACKSON	120761760	CHECK	8/4/2020	\$700.00
YTD Total For RAY JACKSON			Is \$19,600.00	
RAYBURN M NALL JR	120746861	CHECK	10/15/2019	\$162.40
RAYBURN M NALL JR	120753250	CHECK	2/4/2020	\$80.50
YTD Total For RAYBURN M NALL JR			Is \$242.90	
RAYLON DOUGLAS	467290034	CHECK	2/18/2020	\$92.93
RAYLON DOUGLAS	467291508	CHECK	3/24/2020	\$34.00
RAYLON DOUGLAS	467293207	CHECK	4/21/2020	\$34.00
RAYLON DOUGLAS	467296689	CHECK	6/16/2020	\$46.00
RAYLON DOUGLAS	467298313	CHECK	7/21/2020	\$23.00
RAYLON DOUGLAS	467299901	CHECK	8/18/2020	\$23.00
RAYLON DOUGLAS	467301390	CHECK	9/15/2020	\$23.00
YTD Total For RAYLON DOUGLAS			Is \$275.93	
RAYMOND G WHELESS	120753251	CHECK	2/4/2020	\$721.03
RAYMOND G WHELESS	120754105	CHECK	2/18/2020	\$36.80
RAYMOND G WHELESS	120755933	CHECK	3/24/2020	\$207.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RAYMOND G WHELESS			Is \$964.83	
RAZA MIAN	467286017	CHECK	12/3/2019	\$3,978.30
RAZA MIAN	467287063	CHECK	12/17/2019	\$1,341.00
RAZA MIAN	467288546	CHECK	1/21/2020	\$1,341.00
RAZA MIAN	467290035	CHECK	2/18/2020	\$1,341.00
RAZA MIAN	467291509	CHECK	3/24/2020	\$1,341.00
RAZA MIAN	467293208	CHECK	4/21/2020	\$1,341.00
RAZA MIAN	467294735	CHECK	5/19/2020	\$1,341.00
RAZA MIAN	467296690	CHECK	6/16/2020	\$1,341.00
RAZA MIAN	467298314	CHECK	7/21/2020	\$1,529.00
RAZA MIAN	467299902	CHECK	8/18/2020	\$1,529.00
RAZA MIAN	467301391	CHECK	9/15/2020	\$1,529.00
YTD Total For RAZA MIAN			Is \$17,952.30	
RBC CAPITAL MARKETS	120746862	CHECK	10/15/2019	\$15,000.00
RBC CAPITAL MARKETS	120752421	CHECK	1/21/2020	\$15,000.00
RBC CAPITAL MARKETS	120757310	CHECK	4/21/2020	\$15,000.00
RBC CAPITAL MARKETS	120761115	CHECK	7/21/2020	\$15,000.00
YTD Total For RBC CAPITAL MARKETS			Is \$60,000.00	
RBG FOODS LLC	120747914	CHECK	11/5/2019	\$90,261.10
RBG FOODS LLC	120748916	CHECK	11/19/2019	\$13,701.60
RBG FOODS LLC	120749183	CHECK	11/22/2019	\$90,261.10
RBG FOODS LLC	120749746	CHECK	12/3/2019	\$34,948.50
RBG FOODS LLC	120751489	CHECK	1/7/2020	\$34,948.50
RBG FOODS LLC	120752422	CHECK	1/21/2020	\$22,283.10
RBG FOODS LLC	120753252	CHECK	2/4/2020	\$48,650.10
RBG FOODS LLC	120754106	CHECK	2/18/2020	\$11,845.01
RBG FOODS LLC	120754904	CHECK	3/3/2020	\$22,387.86
RBG FOODS LLC	120755934	CHECK	3/24/2020	\$34,232.87
RBG FOODS LLC	120756615	CHECK	4/7/2020	\$23,690.02
RBG FOODS LLC	120757311	CHECK	4/21/2020	\$26,450.04
RBG FOODS LLC	120757919	CHECK	5/4/2020	\$23,344.36
RBG FOODS LLC	120759086	CHECK	6/2/2020	\$25,624.37
RBG FOODS LLC	120760410	CHECK	7/7/2020	\$22,387.86
RBG FOODS LLC	120761116	CHECK	7/21/2020	\$60,682.91
RBG FOODS LLC	120762435	CHECK	8/18/2020	\$34,232.87
RBG FOODS LLC	120763983	CHECK	9/15/2020	\$11,716.74
YTD Total For RBG FOODS LLC			Is \$631,648.91	
RBKK CASA LINDA LP	120748917	CHECK	11/19/2019	\$655.00
RBKK CASA LINDA LP	120750573	CHECK	12/17/2019	\$655.00
RBKK CASA LINDA LP	120752423	CHECK	1/21/2020	\$683.79
RBKK CASA LINDA LP	120754107	CHECK	2/18/2020	\$696.86
RBKK CASA LINDA LP	120755935	CHECK	3/24/2020	\$703.08
RBKK CASA LINDA LP	120757312	CHECK	4/21/2020	\$665.00
RBKK CASA LINDA LP	120757482	CHECK	4/22/2020	\$30.69
RBKK CASA LINDA LP	120758563	CHECK	5/19/2020	\$697.50
RBKK CASA LINDA LP	120759823	CHECK	6/17/2020	\$29.76
RBKK CASA LINDA LP	467284056	CHECK	10/15/2019	\$2,597.00
RBKK CASA LINDA LP	467285542	CHECK	11/19/2019	\$2,713.00
RBKK CASA LINDA LP	467287064	CHECK	12/17/2019	\$2,010.00
RBKK CASA LINDA LP	467288547	CHECK	1/21/2020	\$2,474.00
RBKK CASA LINDA LP	467290036	CHECK	2/18/2020	\$2,474.00
RBKK CASA LINDA LP	467291510	CHECK	3/24/2020	\$1,920.00
RBKK CASA LINDA LP	467293209	CHECK	4/21/2020	\$254.00
RBKK CASA LINDA LP	467294736	CHECK	5/19/2020	\$1,214.00
RBKK CASA LINDA LP	467295359	CHECK	5/22/2020	\$702.00
RBKK CASA LINDA LP	467296691	CHECK	6/16/2020	\$1,846.00
RBKK CASA LINDA LP	467298315	CHECK	7/21/2020	\$1,846.00
RBKK CASA LINDA LP	467299903	CHECK	8/18/2020	\$1,846.00
RBKK CASA LINDA LP	467301392	CHECK	9/15/2020	\$1,211.00

Vendor Name	Payment No	Method	Date	Amount
RBKK CASA LINDA LP	467301931	CHECK	9/28/2020	\$632.00
YTD Total For RBKK CASA LINDA LP			Is \$28,555.68	
RCI TECHNOLOGIES INC	120753253	CHECK	2/4/2020	\$30,333.00
RCI TECHNOLOGIES INC	120754108	CHECK	2/18/2020	\$30,333.00
RCI TECHNOLOGIES INC	120755936	CHECK	3/24/2020	\$30,333.00
RCI TECHNOLOGIES INC	120757920	CHECK	5/4/2020	\$39,001.00
YTD Total For RCI TECHNOLOGIES INC			Is \$130,000.00	
RDO EQUIPMENT CO	120746863	CHECK	10/15/2019	\$225.82
RDO EQUIPMENT CO	120749747	CHECK	12/3/2019	\$333.30
RDO EQUIPMENT CO	120753254	CHECK	2/4/2020	\$12,660.00
RDO EQUIPMENT CO	120757921	CHECK	5/4/2020	\$347.40
RDO EQUIPMENT CO	120758564	CHECK	5/19/2020	\$275.59
RDO EQUIPMENT CO	120763141	CHECK	9/1/2020	\$134.61
YTD Total For RDO EQUIPMENT CO			Is \$13,976.72	
READYOP COMMUNICATIONS INC	120753255	CHECK	2/4/2020	\$8,000.00
YTD Total For READYOP COMMUNICATIONS INC			Is \$8,000.00	
READYREFRESH	120751490	CHECK	1/7/2020	\$16.85
READYREFRESH	120752424	CHECK	1/21/2020	\$93.58
READYREFRESH	120754109	CHECK	2/18/2020	\$71.04
READYREFRESH	120755937	CHECK	3/24/2020	\$93.72
READYREFRESH	120756616	CHECK	4/7/2020	\$66.10
READYREFRESH	120757922	CHECK	5/4/2020	\$71.04
READYREFRESH	120759676	CHECK	6/16/2020	\$46.40
READYREFRESH	120760411	CHECK	7/7/2020	\$26.56
READYREFRESH	120761117	CHECK	7/21/2020	\$31.20
READYREFRESH	120762613	CHECK	8/18/2020	\$506.96
READYREFRESH	120763984	CHECK	9/15/2020	\$44.21
READYREFRESH	120764683	CHECK	9/28/2020	\$119.20
YTD Total For READYREFRESH			Is \$1,186.86	
REAHANNON WILLIAMS	120750574	CHECK	12/17/2019	\$85.26
YTD Total For REAHANNON WILLIAMS			Is \$85.26	
REAL NETWORK SERVICES INC	120756617	CHECK	4/7/2020	\$3,100.22
YTD Total For REAL NETWORK SERVICES INC			Is \$3,100.22	
REALOGY HOLDINGS CORP	120747915	CHECK	11/5/2019	\$1,585.50
REALOGY HOLDINGS CORP	120748918	CHECK	11/19/2019	\$1,404.00
REALOGY HOLDINGS CORP	120751491	CHECK	1/7/2020	\$1,525.00
REALOGY HOLDINGS CORP	120752425	CHECK	1/21/2020	\$1,525.00
REALOGY HOLDINGS CORP	120754110	CHECK	2/18/2020	\$1,525.00
REALOGY HOLDINGS CORP	120755938	CHECK	3/24/2020	\$1,525.00
REALOGY HOLDINGS CORP	120757313	CHECK	4/21/2020	\$1,525.00
REALOGY HOLDINGS CORP	120758565	CHECK	5/19/2020	\$1,525.00
REALOGY HOLDINGS CORP	120760412	CHECK	7/7/2020	\$2,375.00
REALOGY HOLDINGS CORP	120760691	CHECK	7/10/2020	\$1,525.00
REALOGY HOLDINGS CORP	120762436	CHECK	8/18/2020	\$1,700.00
REALOGY HOLDINGS CORP	120763985	CHECK	9/15/2020	\$3,050.00
REALOGY HOLDINGS CORP	467284057	CHECK	10/15/2019	\$4,582.00
REALOGY HOLDINGS CORP	467284506	CHECK	11/5/2019	\$1,935.50
REALOGY HOLDINGS CORP	467285543	CHECK	11/19/2019	\$5,422.00
REALOGY HOLDINGS CORP	467287065	CHECK	12/17/2019	\$5,422.00
REALOGY HOLDINGS CORP	467288548	CHECK	1/21/2020	\$3,888.00
REALOGY HOLDINGS CORP	467290037	CHECK	2/18/2020	\$3,888.00
REALOGY HOLDINGS CORP	467292052	CHECK	4/10/2020	\$1,430.00
REALOGY HOLDINGS CORP	467293210	CHECK	4/21/2020	\$3,888.00
REALOGY HOLDINGS CORP	467294737	CHECK	5/19/2020	\$3,888.00
REALOGY HOLDINGS CORP	467296692	CHECK	6/16/2020	\$3,888.00
REALOGY HOLDINGS CORP	467298316	CHECK	7/21/2020	\$3,888.00
REALOGY HOLDINGS CORP	467299904	CHECK	8/18/2020	\$3,939.00
REALOGY HOLDINGS CORP	467301393	CHECK	9/15/2020	\$3,939.00
YTD Total For REALOGY HOLDINGS CORP			Is \$70,787.00	

Vendor Name	Payment No	Method	Date	Amount
REAP CAPITAL LLC	467297182	CHECK	7/7/2020	\$3,619.00
REAP CAPITAL LLC	467300344	CHECK	9/1/2020	\$725.00
REAP CAPITAL LLC	467301394	CHECK	9/15/2020	\$1,447.00
YTD Total For REAP CAPITAL LLC			Is \$5,791.00	
REBA ALEXANDER-REYNOLDS	467284058	CHECK	10/15/2019	\$1,242.00
REBA ALEXANDER-REYNOLDS	467285544	CHECK	11/19/2019	\$1,242.00
REBA ALEXANDER-REYNOLDS	467287066	CHECK	12/17/2019	\$1,242.00
REBA ALEXANDER-REYNOLDS	467288549	CHECK	1/21/2020	\$648.00
REBA ALEXANDER-REYNOLDS	467290038	CHECK	2/18/2020	\$1,054.00
REBA ALEXANDER-REYNOLDS	467291511	CHECK	3/24/2020	\$1,274.00
REBA ALEXANDER-REYNOLDS	467293211	CHECK	4/21/2020	\$1,494.00
REBA ALEXANDER-REYNOLDS	467294738	CHECK	5/19/2020	\$1,274.00
REBA ALEXANDER-REYNOLDS	467296693	CHECK	6/16/2020	\$1,274.00
REBA ALEXANDER-REYNOLDS	467298317	CHECK	7/21/2020	\$1,274.00
REBA ALEXANDER-REYNOLDS	467299905	CHECK	8/18/2020	\$1,274.00
REBA ALEXANDER-REYNOLDS	467301395	CHECK	9/15/2020	\$1,274.00
YTD Total For REBA ALEXANDER-REYNOLDS			Is \$14,566.00	
REBECCA & CHRISTOPHER MORA	120747916	CHECK	11/5/2019	\$75.00
YTD Total For REBECCA & CHRISTOPHER MORA			Is \$75.00	
REBECCA A BASCONE	120748919	CHECK	11/19/2019	\$321.80
YTD Total For REBECCA A BASCONE			Is \$321.80	
REBECCA DODDS CLARKE	120746864	CHECK	10/15/2019	\$1,100.00
REBECCA DODDS CLARKE	120750575	CHECK	12/17/2019	\$500.00
REBECCA DODDS CLARKE	120751492	CHECK	1/7/2020	\$500.00
REBECCA DODDS CLARKE	120753256	CHECK	2/4/2020	\$1,200.00
REBECCA DODDS CLARKE	120754905	CHECK	3/3/2020	\$300.00
REBECCA DODDS CLARKE	120756618	CHECK	4/7/2020	\$1,800.00
REBECCA DODDS CLARKE	120761761	CHECK	8/4/2020	\$1,100.00
YTD Total For REBECCA DODDS CLARKE			Is \$6,500.00	
REBECCA EUGENE	467285545	CHECK	11/19/2019	\$216.00
REBECCA EUGENE	467287067	CHECK	12/17/2019	\$108.00
REBECCA EUGENE	467288550	CHECK	1/21/2020	\$108.00
REBECCA EUGENE	467290039	CHECK	2/18/2020	\$108.00
REBECCA EUGENE	467291512	CHECK	3/24/2020	\$108.00
REBECCA EUGENE	467293212	CHECK	4/21/2020	\$108.00
REBECCA EUGENE	467294739	CHECK	5/19/2020	\$108.00
REBECCA EUGENE	467296694	CHECK	6/16/2020	\$108.00
REBECCA EUGENE	467298318	CHECK	7/21/2020	\$108.00
REBECCA EUGENE	467299906	CHECK	8/18/2020	\$108.00
REBECCA EUGENE	467301396	CHECK	9/15/2020	\$108.00
YTD Total For REBECCA EUGENE			Is \$1,296.00	
REBECCA HUTCHISON	120751493	CHECK	1/7/2020	\$257.08
YTD Total For REBECCA HUTCHISON			Is \$257.08	
REBEKAH S BROOKER	120753257	CHECK	2/4/2020	\$1,200.00
YTD Total For REBEKAH S BROOKER			Is \$1,200.00	
REBEKAH VANNOY	120761762	CHECK	8/4/2020	\$3,132.00
YTD Total For REBEKAH VANNOY			Is \$3,132.00	
RECAPPERS EQUIPMENT CO INC	120755939	CHECK	3/24/2020	\$293.70
YTD Total For RECAPPERS EQUIPMENT CO INC			Is \$293.70	
RECOVERY COMMUNITIES OF CULTURE	1200107599	EFT	11/5/2019	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200107991	EFT	11/19/2019	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200108618	EFT	12/17/2019	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200109958	EFT	2/18/2020	\$15,000.00
RECOVERY COMMUNITIES OF CULTURE	1200110312	EFT	3/3/2020	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200110705	EFT	3/24/2020	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200112044	EFT	6/2/2020	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200112582	EFT	7/7/2020	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200114038	EFT	9/15/2020	\$5,000.00
YTD Total For RECOVERY COMMUNITIES OF CULTURE			Is \$55,000.00	

Vendor Name	Payment No	Method	Date	Amount
RECOVERY MONITORING SOLUTIONS CORP	120755940	CHECK	3/24/2020	\$18,590.00
RECOVERY MONITORING SOLUTIONS CORP	120757314	CHECK	4/21/2020	\$13,223.50
RECOVERY MONITORING SOLUTIONS CORP	120757923	CHECK	5/4/2020	\$9,933.00
RECOVERY MONITORING SOLUTIONS CORP	120758566	CHECK	5/19/2020	\$537.00
RECOVERY MONITORING SOLUTIONS CORP	120759677	CHECK	6/16/2020	\$4,972.50
RECOVERY MONITORING SOLUTIONS CORP	120760413	CHECK	7/7/2020	\$15,269.00
RECOVERY MONITORING SOLUTIONS CORP	120761763	CHECK	8/4/2020	\$12,327.75
RECOVERY MONITORING SOLUTIONS CORP	120762437	CHECK	8/18/2020	\$1,202.50
RECOVERY MONITORING SOLUTIONS CORP	120764684	CHECK	9/28/2020	\$10,748.50
RECOVERY MONITORING SOLUTIONS CORP	128018009	CHECK	11/5/2019	\$10,139.55
RECOVERY MONITORING SOLUTIONS CORP	128018026	CHECK	11/19/2019	\$587.75
RECOVERY MONITORING SOLUTIONS CORP	128018040	CHECK	12/3/2019	\$10,037.28
RECOVERY MONITORING SOLUTIONS CORP	128018058	CHECK	12/17/2019	\$630.50
RECOVERY MONITORING SOLUTIONS CORP	128018073	CHECK	1/7/2020	\$9,964.05
RECOVERY MONITORING SOLUTIONS CORP	128018090	CHECK	1/21/2020	\$11,009.45
RECOVERY MONITORING SOLUTIONS CORP	128018119	CHECK	2/18/2020	\$3,438.85
RECOVERY MONITORING SOLUTIONS CORP	128018133	CHECK	3/3/2020	\$10,360.00
RECOVERY MONITORING SOLUTIONS CORP	128018170	CHECK	4/7/2020	\$11,228.45
RECOVERY MONITORING SOLUTIONS CORP	128018180	CHECK	4/21/2020	\$12,717.10
RECOVERY MONITORING SOLUTIONS CORP	128018196	CHECK	5/5/2020	\$708.50
RECOVERY MONITORING SOLUTIONS CORP	128018216	CHECK	5/19/2020	\$2,488.70
RECOVERY MONITORING SOLUTIONS CORP	128018224	CHECK	6/2/2020	\$12,960.00
RECOVERY MONITORING SOLUTIONS CORP	128018245	CHECK	7/7/2020	\$18,381.25
RECOVERY MONITORING SOLUTIONS CORP	128018260	CHECK	7/21/2020	\$2,298.25
RECOVERY MONITORING SOLUTIONS CORP	128018276	CHECK	8/4/2020	\$17,350.05
RECOVERY MONITORING SOLUTIONS CORP	128018285	CHECK	8/18/2020	\$2,893.70
RECOVERY MONITORING SOLUTIONS CORP	128018299	CHECK	9/1/2020	\$15,004.00
RECOVERY MONITORING SOLUTIONS CORP	128018323	CHECK	9/28/2020	\$16,392.85
YTD Total For RECOVERY MONITORING SOLUTIONS CORP			Is \$255,394.03	
RED BIRD TRAILS APARTMENTS LLC	1200107600	EFT	11/5/2019	\$10.00
RED BIRD TRAILS APARTMENTS LLC	1200107992	EFT	11/19/2019	\$144.10
RED BIRD TRAILS APARTMENTS LLC	1200108978	EFT	1/7/2020	\$714.79
RED BIRD TRAILS APARTMENTS LLC	1200109275	EFT	1/21/2020	\$714.79
RED BIRD TRAILS APARTMENTS LLC	1200109959	EFT	2/18/2020	\$714.79
RED BIRD TRAILS APARTMENTS LLC	1200110706	EFT	3/24/2020	\$714.79
RED BIRD TRAILS APARTMENTS LLC	1200111292	EFT	4/21/2020	\$714.79
RED BIRD TRAILS APARTMENTS LLC	1200111791	EFT	5/19/2020	\$89.45
RED BIRD TRAILS APARTMENTS LLC	1200112281	EFT	6/16/2020	\$1,253.22
RED BIRD TRAILS APARTMENTS LLC	1200112891	EFT	7/21/2020	\$454.22
RED BIRD TRAILS APARTMENTS LLC	1200113447	EFT	8/18/2020	\$454.22
RED BIRD TRAILS APARTMENTS LLC	1200114039	EFT	9/15/2020	\$454.22
RED BIRD TRAILS APARTMENTS LLC	4670038374	EFT	10/15/2019	\$6,121.00
RED BIRD TRAILS APARTMENTS LLC	4670038493	EFT	11/5/2019	\$138.00
RED BIRD TRAILS APARTMENTS LLC	4670038677	EFT	11/19/2019	\$6,237.00
RED BIRD TRAILS APARTMENTS LLC	4670038973	EFT	12/17/2019	\$6,237.00
RED BIRD TRAILS APARTMENTS LLC	4670039081	EFT	1/7/2020	\$979.12
RED BIRD TRAILS APARTMENTS LLC	4670039266	EFT	1/21/2020	\$6,106.00
RED BIRD TRAILS APARTMENTS LLC	4670039375	EFT	2/4/2020	\$3,365.11
RED BIRD TRAILS APARTMENTS LLC	4670039557	EFT	2/18/2020	\$7,440.00
RED BIRD TRAILS APARTMENTS LLC	4670039672	EFT	3/3/2020	\$260.00
RED BIRD TRAILS APARTMENTS LLC	4670039861	EFT	3/24/2020	\$8,947.20
RED BIRD TRAILS APARTMENTS LLC	4670039989	EFT	4/10/2020	\$989.16
RED BIRD TRAILS APARTMENTS LLC	4670040171	EFT	4/21/2020	\$8,822.00
RED BIRD TRAILS APARTMENTS LLC	4670040281	EFT	5/5/2020	\$405.00
RED BIRD TRAILS APARTMENTS LLC	4670040439	EFT	5/19/2020	\$6,959.00
RED BIRD TRAILS APARTMENTS LLC	4670040613	EFT	6/2/2020	\$3,156.37
RED BIRD TRAILS APARTMENTS LLC	4670040834	EFT	6/16/2020	\$9,434.00
RED BIRD TRAILS APARTMENTS LLC	4670040942	EFT	7/7/2020	\$473.40
RED BIRD TRAILS APARTMENTS LLC	4670041133	EFT	7/21/2020	\$8,968.00

Vendor Name	Payment No	Method	Date	Amount
RED BIRD TRAILS APARTMENTS LLC	4670041422	EFT	8/18/2020	\$8,903.00
RED BIRD TRAILS APARTMENTS LLC	4670041525	EFT	9/1/2020	\$271.00
RED BIRD TRAILS APARTMENTS LLC	4670041696	EFT	9/15/2020	\$11,601.00
RED BIRD TRAILS APARTMENTS LLC	4670041830	EFT	9/28/2020	\$2,148.00
YTD Total For RED BIRD TRAILS APARTMENTS LLC			Is \$114,393.74	
RED COLLAR CAPITAL LLC	4670038375	EFT	10/15/2019	\$840.00
RED COLLAR CAPITAL LLC	4670038678	EFT	11/19/2019	\$840.00
RED COLLAR CAPITAL LLC	4670038974	EFT	12/17/2019	\$840.00
RED COLLAR CAPITAL LLC	4670039267	EFT	1/21/2020	\$840.00
RED COLLAR CAPITAL LLC	4670039558	EFT	2/18/2020	\$784.00
RED COLLAR CAPITAL LLC	4670039862	EFT	3/24/2020	\$784.00
RED COLLAR CAPITAL LLC	4670040172	EFT	4/21/2020	\$1,605.00
RED COLLAR CAPITAL LLC	4670040440	EFT	5/19/2020	\$1,210.00
RED COLLAR CAPITAL LLC	4670040835	EFT	6/16/2020	\$915.00
RED COLLAR CAPITAL LLC	4670041134	EFT	7/21/2020	\$915.00
RED COLLAR CAPITAL LLC	4670041423	EFT	8/18/2020	\$915.00
RED COLLAR CAPITAL LLC	4670041697	EFT	9/15/2020	\$915.00
YTD Total For RED COLLAR CAPITAL LLC			Is \$11,403.00	
RED HAWK FIRE & SECURITY LLC	120747917	CHECK	11/5/2019	\$378.00
RED HAWK FIRE & SECURITY LLC	120752426	CHECK	1/21/2020	\$118.00
RED HAWK FIRE & SECURITY LLC	120761118	CHECK	7/21/2020	\$1,022.10
YTD Total For RED HAWK FIRE & SECURITY LLC			Is \$1,518.10	
RED RIVER TECHNOLOGY LLC	120754906	CHECK	3/3/2020	\$42,329.14
RED RIVER TECHNOLOGY LLC	120755941	CHECK	3/24/2020	\$38,714.90
YTD Total For RED RIVER TECHNOLOGY LLC			Is \$81,044.04	
RED ZONE RESOURCES INC	120746865	CHECK	10/15/2019	\$17,776.50
RED ZONE RESOURCES INC	120747918	CHECK	11/5/2019	\$26,846.00
RED ZONE RESOURCES INC	120749748	CHECK	12/3/2019	\$37,709.00
RED ZONE RESOURCES INC	120750576	CHECK	12/17/2019	\$44,811.50
RED ZONE RESOURCES INC	120751494	CHECK	1/7/2020	\$15,522.00
RED ZONE RESOURCES INC	120752427	CHECK	1/21/2020	\$9,631.50
RED ZONE RESOURCES INC	120753258	CHECK	2/4/2020	\$32,506.00
RED ZONE RESOURCES INC	120755942	CHECK	3/24/2020	\$41,114.50
RED ZONE RESOURCES INC	120756619	CHECK	4/7/2020	\$9,158.00
RED ZONE RESOURCES INC	120757315	CHECK	4/21/2020	\$15,300.00
RED ZONE RESOURCES INC	120757924	CHECK	5/4/2020	\$22,000.00
RED ZONE RESOURCES INC	120758567	CHECK	5/19/2020	\$43,520.00
RED ZONE RESOURCES INC	120759087	CHECK	6/2/2020	\$7,200.00
RED ZONE RESOURCES INC	120759678	CHECK	6/16/2020	\$24,000.00
RED ZONE RESOURCES INC	120760414	CHECK	7/7/2020	\$27,400.00
RED ZONE RESOURCES INC	120761764	CHECK	8/4/2020	\$34,190.00
RED ZONE RESOURCES INC	120762438	CHECK	8/18/2020	\$19,680.00
RED ZONE RESOURCES INC	120763142	CHECK	9/1/2020	\$22,000.00
RED ZONE RESOURCES INC	120763986	CHECK	9/15/2020	\$2,880.00
RED ZONE RESOURCES INC	120764685	CHECK	9/28/2020	\$34,860.00
YTD Total For RED ZONE RESOURCES INC			Is \$488,105.00	
REDWOOD SCIENCE LLC	120764686	CHECK	9/28/2020	\$7,500.00
YTD Total For REDWOOD SCIENCE LLC			Is \$7,500.00	
REDWOOD TOXICOLOGY LABORATORY INC	120746866	CHECK	10/15/2019	\$74.20
REDWOOD TOXICOLOGY LABORATORY INC	120747919	CHECK	11/5/2019	\$4,898.90
REDWOOD TOXICOLOGY LABORATORY INC	120748920	CHECK	11/19/2019	\$20,496.05
REDWOOD TOXICOLOGY LABORATORY INC	120749286	CHECK	11/27/2019	\$0.00
REDWOOD TOXICOLOGY LABORATORY INC	120749749	CHECK	12/3/2019	\$18,284.20
REDWOOD TOXICOLOGY LABORATORY INC	120751495	CHECK	1/7/2020	\$22,064.05
REDWOOD TOXICOLOGY LABORATORY INC	120752428	CHECK	1/21/2020	\$11,065.05
REDWOOD TOXICOLOGY LABORATORY INC	120753259	CHECK	2/4/2020	\$22,979.80
REDWOOD TOXICOLOGY LABORATORY INC	120755943	CHECK	3/24/2020	\$38,982.15
REDWOOD TOXICOLOGY LABORATORY INC	120756620	CHECK	4/7/2020	\$3,715.60
REDWOOD TOXICOLOGY LABORATORY INC	120757316	CHECK	4/21/2020	\$1,960.75

Vendor Name	Payment No	Method	Date	Amount
REDWOOD TOXICOLOGY LABORATORY INC	120757925	CHECK	5/4/2020	\$11,748.85
REDWOOD TOXICOLOGY LABORATORY INC	120758568	CHECK	5/19/2020	\$12,523.30
REDWOOD TOXICOLOGY LABORATORY INC	120759088	CHECK	6/2/2020	\$2,036.70
REDWOOD TOXICOLOGY LABORATORY INC	120760415	CHECK	7/7/2020	\$826.95
REDWOOD TOXICOLOGY LABORATORY INC	120761119	CHECK	7/21/2020	\$1,034.20
REDWOOD TOXICOLOGY LABORATORY INC	120762439	CHECK	8/18/2020	\$1,629.05
REDWOOD TOXICOLOGY LABORATORY INC	120763987	CHECK	9/15/2020	\$160.00
REDWOOD TOXICOLOGY LABORATORY INC	120764687	CHECK	9/28/2020	\$2,851.10
REDWOOD TOXICOLOGY LABORATORY INC	128017987	CHECK	10/15/2019	\$6,345.00
REDWOOD TOXICOLOGY LABORATORY INC	128018010	CHECK	11/5/2019	\$4,230.00
REDWOOD TOXICOLOGY LABORATORY INC	128018011	CHECK	11/5/2019	\$17,015.25
REDWOOD TOXICOLOGY LABORATORY INC	128018027	CHECK	11/19/2019	\$8,107.50
REDWOOD TOXICOLOGY LABORATORY INC	128018041	CHECK	12/3/2019	\$18,891.30
REDWOOD TOXICOLOGY LABORATORY INC	128018074	CHECK	1/7/2020	\$25,228.45
REDWOOD TOXICOLOGY LABORATORY INC	128018091	CHECK	1/21/2020	\$17,977.50
REDWOOD TOXICOLOGY LABORATORY INC	128018106	CHECK	2/4/2020	\$1,057.50
REDWOOD TOXICOLOGY LABORATORY INC	128018107	CHECK	2/4/2020	\$20,034.90
REDWOOD TOXICOLOGY LABORATORY INC	128018120	CHECK	2/18/2020	\$10,222.50
REDWOOD TOXICOLOGY LABORATORY INC	128018134	CHECK	3/3/2020	\$3,429.70
REDWOOD TOXICOLOGY LABORATORY INC	128018135	CHECK	3/3/2020	\$8,107.50
REDWOOD TOXICOLOGY LABORATORY INC	128018157	CHECK	3/24/2020	\$24,591.45
REDWOOD TOXICOLOGY LABORATORY INC	128018171	CHECK	4/7/2020	\$22,122.95
REDWOOD TOXICOLOGY LABORATORY INC	128018181	CHECK	4/21/2020	\$3,044.80
REDWOOD TOXICOLOGY LABORATORY INC	128018197	CHECK	5/5/2020	\$2,115.00
REDWOOD TOXICOLOGY LABORATORY INC	128018204	CHECK	5/8/2020	\$5,875.00
REDWOOD TOXICOLOGY LABORATORY INC	128018225	CHECK	6/2/2020	\$13,289.55
REDWOOD TOXICOLOGY LABORATORY INC	128018246	CHECK	7/7/2020	\$10.00
REDWOOD TOXICOLOGY LABORATORY INC	128018300	CHECK	9/1/2020	\$3,038.00
REDWOOD TOXICOLOGY LABORATORY INC	128018309	CHECK	9/15/2020	\$682.50
REDWOOD TOXICOLOGY LABORATORY INC	128018324	CHECK	9/28/2020	\$4,278.30
YTD Total For REDWOOD TOXICOLOGY LABORATORY INC			Is \$397,025.55	
REECE SUPPLY CO OF DALLAS INC	120755944	CHECK	3/24/2020	\$519.00
REECE SUPPLY CO OF DALLAS INC	120759089	CHECK	6/2/2020	\$33.19
YTD Total For REECE SUPPLY CO OF DALLAS INC			Is \$552.19	
REED BUSINESS INFORMATION INC	120750577	CHECK	12/17/2019	\$3,300.00
REED BUSINESS INFORMATION INC	120753535	CHECK	2/7/2020	\$3,300.00
REED BUSINESS INFORMATION INC	120758051	CHECK	5/5/2020	\$3,300.00
REED BUSINESS INFORMATION INC	120764831	CHECK	9/29/2020	\$3,465.00
YTD Total For REED BUSINESS INFORMATION INC			Is \$13,365.00	
REED PROSPERE	120747920	CHECK	11/5/2019	\$500.00
REED PROSPERE	120749750	CHECK	12/3/2019	\$750.00
REED PROSPERE	120750578	CHECK	12/17/2019	\$600.00
REED PROSPERE	120756621	CHECK	4/7/2020	\$23,950.00
REED PROSPERE	120760416	CHECK	7/7/2020	\$1,200.00
REED PROSPERE	120761120	CHECK	7/21/2020	\$700.00
REED PROSPERE	120762440	CHECK	8/18/2020	\$1,275.00
YTD Total For REED PROSPERE			Is \$28,975.00	
REED, CHARLES	1200107993	EFT	11/19/2019	\$248.92
REED, CHARLES	1200108619	EFT	12/17/2019	\$309.92
REED, CHARLES	1200110707	EFT	3/24/2020	\$536.30
REED, CHARLES	1200113725	EFT	9/1/2020	\$186.30
YTD Total For REED, CHARLES			Is \$1,281.44	
REED, KATHY	1200109960	EFT	2/18/2020	\$100.00
YTD Total For REED, KATHY			Is \$100.00	
REEDER DIST INC	120753260	CHECK	2/4/2020	\$11,745.00
YTD Total For REEDER DIST INC			Is \$11,745.00	
REFRIGIWEAR INC	120762441	CHECK	8/18/2020	\$501.60
YTD Total For REFRIGIWEAR INC			Is \$501.60	
REGAL PLASTICS CORP	120753261	CHECK	2/4/2020	\$416.40

Vendor Name	Payment No	Method	Date	Amount
REGAL PLASTICS CORP	120758569	CHECK	5/19/2020	\$652.85
REGAL PLASTICS CORP	120761765	CHECK	8/4/2020	\$7,425.00
YTD Total For REGAL PLASTICS CORP			Is \$8,494.25	
REGALI INC	120755945	CHECK	3/24/2020	\$3,264.20
YTD Total For REGALI INC			Is \$3,264.20	
REGENCY LIGHTING	120753262	CHECK	2/4/2020	\$1,000.50
YTD Total For REGENCY LIGHTING			Is \$1,000.50	
REGER DALE DOWELL	467284059	CHECK	10/15/2019	\$1,194.00
REGER DALE DOWELL	467285546	CHECK	11/19/2019	\$1,194.00
REGER DALE DOWELL	467287068	CHECK	12/17/2019	\$940.00
REGER DALE DOWELL	467288551	CHECK	1/21/2020	\$973.00
REGER DALE DOWELL	467290040	CHECK	2/18/2020	\$973.00
REGER DALE DOWELL	467291513	CHECK	3/24/2020	\$973.00
REGER DALE DOWELL	467293213	CHECK	4/21/2020	\$973.00
REGER DALE DOWELL	467294740	CHECK	5/19/2020	\$973.00
REGER DALE DOWELL	467296695	CHECK	6/16/2020	\$973.00
REGER DALE DOWELL	467298319	CHECK	7/21/2020	\$973.00
REGER DALE DOWELL	467299907	CHECK	8/18/2020	\$973.00
REGER DALE DOWELL	467301397	CHECK	9/15/2020	\$973.00
YTD Total For REGER DALE DOWELL			Is \$12,085.00	
REGINA P CLARK	120746867	CHECK	10/15/2019	\$6,897.54
REGINA P CLARK	120747921	CHECK	11/5/2019	\$11,944.47
REGINA P CLARK	120748921	CHECK	11/19/2019	\$5,757.98
REGINA P CLARK	120749751	CHECK	12/3/2019	\$7,743.26
REGINA P CLARK	120750579	CHECK	12/17/2019	\$2,951.72
REGINA P CLARK	120751496	CHECK	1/7/2020	\$10,434.00
REGINA P CLARK	120752429	CHECK	1/21/2020	\$12,019.56
REGINA P CLARK	120753263	CHECK	2/4/2020	\$19,835.98
REGINA P CLARK	120754111	CHECK	2/18/2020	\$12,684.86
REGINA P CLARK	120754907	CHECK	3/3/2020	\$9,558.62
REGINA P CLARK	120755946	CHECK	3/24/2020	\$9,233.21
REGINA P CLARK	120756622	CHECK	4/7/2020	\$4,051.27
REGINA P CLARK	120757317	CHECK	4/21/2020	\$2,518.00
REGINA P CLARK	120757926	CHECK	5/4/2020	\$5,908.06
REGINA P CLARK	120758570	CHECK	5/19/2020	\$7,322.85
REGINA P CLARK	120759090	CHECK	6/2/2020	\$10,309.00
REGINA P CLARK	120759679	CHECK	6/16/2020	\$4,349.00
REGINA P CLARK	120760417	CHECK	7/7/2020	\$7,313.00
REGINA P CLARK	120761121	CHECK	7/21/2020	\$3,263.00
REGINA P CLARK	120761766	CHECK	8/4/2020	\$6,381.00
REGINA P CLARK	120762442	CHECK	8/18/2020	\$5,531.00
REGINA P CLARK	120763143	CHECK	9/1/2020	\$11,563.95
REGINA P CLARK	120763988	CHECK	9/15/2020	\$7,598.00
REGINA P CLARK	120764688	CHECK	9/28/2020	\$15,557.00
YTD Total For REGINA P CLARK			Is \$200,726.33	
REGINA SEASTRUCK	467284060	CHECK	10/15/2019	\$95.00
YTD Total For REGINA SEASTRUCK			Is \$95.00	
REGINA SEASTRUNK	467292053	CHECK	4/10/2020	\$360.00
REGINA SEASTRUNK	467293214	CHECK	4/21/2020	\$180.00
REGINA SEASTRUNK	467294741	CHECK	5/19/2020	\$180.00
REGINA SEASTRUNK	467296696	CHECK	6/16/2020	\$180.00
REGINA SEASTRUNK	467298320	CHECK	7/21/2020	\$180.00
REGINA SEASTRUNK	467299908	CHECK	8/18/2020	\$180.00
REGINA SEASTRUNK	467301398	CHECK	9/15/2020	\$180.00
YTD Total For REGINA SEASTRUNK			Is \$1,440.00	
REGINA TAYLOR	467287069	CHECK	12/17/2019	\$10.00
REGINA TAYLOR	467288552	CHECK	1/21/2020	\$10.00
REGINA TAYLOR	467290041	CHECK	2/18/2020	\$10.00
YTD Total For REGINA TAYLOR			Is \$30.00	

Vendor Name	Payment No	Method	Date	Amount
REGINALD AND JILL N BASHER	467284061	CHECK	10/15/2019	\$1,228.00
REGINALD AND JILL N BASHER	467285547	CHECK	11/19/2019	\$1,228.00
REGINALD AND JILL N BASHER	467287070	CHECK	12/17/2019	\$1,228.00
REGINALD AND JILL N BASHER	467288553	CHECK	1/21/2020	\$1,228.00
REGINALD AND JILL N BASHER	467290042	CHECK	2/18/2020	\$1,228.00
REGINALD AND JILL N BASHER	467291514	CHECK	3/24/2020	\$1,228.00
REGINALD AND JILL N BASHER	467293215	CHECK	4/21/2020	\$1,243.00
REGINALD AND JILL N BASHER	467294742	CHECK	5/19/2020	\$1,243.00
REGINALD AND JILL N BASHER	467296697	CHECK	6/16/2020	\$1,243.00
REGINALD AND JILL N BASHER	467298321	CHECK	7/21/2020	\$1,243.00
REGINALD AND JILL N BASHER	467299909	CHECK	8/18/2020	\$1,231.00
REGINALD AND JILL N BASHER	467301399	CHECK	9/15/2020	\$1,231.00
YTD Total For REGINALD AND JILL N BASHER			Is \$14,802.00	
REGINALD D WALLACE	120747922	CHECK	11/5/2019	\$1,997.69
YTD Total For REGINALD D WALLACE			Is \$1,997.69	
REGINALD DELOATCH	467284062	CHECK	10/15/2019	\$2,279.20
REGINALD DELOATCH	467285548	CHECK	11/19/2019	\$924.00
REGINALD DELOATCH	467287071	CHECK	12/17/2019	\$924.00
REGINALD DELOATCH	467288554	CHECK	1/21/2020	\$924.00
REGINALD DELOATCH	467290043	CHECK	2/18/2020	\$924.00
REGINALD DELOATCH	467291515	CHECK	3/24/2020	\$924.00
REGINALD DELOATCH	467293216	CHECK	4/21/2020	\$924.00
REGINALD DELOATCH	467294743	CHECK	5/19/2020	\$924.00
REGINALD DELOATCH	467296698	CHECK	6/16/2020	\$924.00
REGINALD DELOATCH	467298322	CHECK	7/21/2020	\$924.00
REGINALD DELOATCH	467299910	CHECK	8/18/2020	\$924.00
REGINALD DELOATCH	467301400	CHECK	9/15/2020	\$985.00
YTD Total For REGINALD DELOATCH			Is \$12,504.20	
REGINALD GILES	120752430	CHECK	1/21/2020	\$2,145.00
YTD Total For REGINALD GILES			Is \$2,145.00	
REGINALD LINWOOD SELF	120746868	CHECK	10/15/2019	\$1,800.00
REGINALD LINWOOD SELF	120748922	CHECK	11/19/2019	\$3,350.00
REGINALD LINWOOD SELF	120750580	CHECK	12/17/2019	\$825.00
REGINALD LINWOOD SELF	120751497	CHECK	1/7/2020	\$500.00
REGINALD LINWOOD SELF	120754112	CHECK	2/18/2020	\$2,250.00
REGINALD LINWOOD SELF	120757318	CHECK	4/21/2020	\$1,550.00
YTD Total For REGINALD LINWOOD SELF			Is \$10,275.00	
REGIONAL BLACK CONTRACTORS OF NORTH TEXAS	120750581	CHECK	12/17/2019	\$1,500.00
YTD Total For REGIONAL BLACK CONTRACTORS OF NORTH TEXAS			Is \$1,500.00	
REGIONAL ORGANIZED CRIME INFO CENTER	120748923	CHECK	11/19/2019	\$300.00
REGIONAL ORGANIZED CRIME INFO CENTER	120760418	CHECK	7/7/2020	\$300.00
REGIONAL ORGANIZED CRIME INFO CENTER	120761767	CHECK	8/4/2020	\$300.00
YTD Total For REGIONAL ORGANIZED CRIME INFO CENTER			Is \$900.00	
REGIS SQUARE APTS	1200112992	EFT	7/24/2020	\$915.00
REGIS SQUARE APTS	1200113726	EFT	9/1/2020	\$915.00
REGIS SQUARE APTS	1200114040	EFT	9/15/2020	\$915.00
YTD Total For REGIS SQUARE APTS			Is \$2,745.00	
REIGER WORLD LLC	4670038376	EFT	10/15/2019	\$871.00
REIGER WORLD LLC	4670038679	EFT	11/19/2019	\$871.00
REIGER WORLD LLC	4670038975	EFT	12/17/2019	\$871.00
REIGER WORLD LLC	4670039268	EFT	1/21/2020	\$871.00
REIGER WORLD LLC	4670039559	EFT	2/18/2020	\$871.00
REIGER WORLD LLC	4670039863	EFT	3/24/2020	\$871.00
REIGER WORLD LLC	4670040173	EFT	4/21/2020	\$871.00
REIGER WORLD LLC	4670040441	EFT	5/19/2020	\$871.00
REIGER WORLD LLC	4670040836	EFT	6/16/2020	\$871.00
REIGER WORLD LLC	4670041135	EFT	7/21/2020	\$871.00
REIGER WORLD LLC	4670041424	EFT	8/18/2020	\$871.00
YTD Total For REIGER WORLD LLC			Is \$9,581.00	

Vendor Name	Payment No	Method	Date	Amount
REJI PAUL	467284063	CHECK	10/15/2019	\$4,003.10
REJI PAUL	467285549	CHECK	11/19/2019	\$1,762.00
REJI PAUL	467287072	CHECK	12/17/2019	\$2,424.00
REJI PAUL	467288555	CHECK	1/21/2020	\$3,748.00
REJI PAUL	467290044	CHECK	2/18/2020	\$2,424.00
REJI PAUL	467291516	CHECK	3/24/2020	\$2,424.00
REJI PAUL	467293217	CHECK	4/21/2020	\$1,946.00
REJI PAUL	467294744	CHECK	5/19/2020	\$2,345.00
REJI PAUL	467296699	CHECK	6/16/2020	\$1,297.00
REJI PAUL	467298323	CHECK	7/21/2020	\$2,253.00
REJI PAUL	467299911	CHECK	8/18/2020	\$2,253.00
REJI PAUL	467301401	CHECK	9/15/2020	\$2,253.00
YTD Total For REJI PAUL			Is \$29,132.10	
RELATED RIDGEGATE LLC	467284064	CHECK	10/15/2019	\$3,862.80
YTD Total For RELATED RIDGEGATE LLC			Is \$3,862.80	
RELIABLE PARTS INC	120755947	CHECK	3/24/2020	\$75.73
YTD Total For RELIABLE PARTS INC			Is \$75.73	
RELIANT ENERGY SOLUTIONS LLC	1200107730	EFT	11/15/2019	\$1,775.99
RELIANT ENERGY SOLUTIONS LLC	1200108316	EFT	12/3/2019	\$143.70
RELIANT ENERGY SOLUTIONS LLC	1200108400	EFT	12/13/2019	\$2,952.14
RELIANT ENERGY SOLUTIONS LLC	1200108719	EFT	12/27/2019	\$2,579.51
RELIANT ENERGY SOLUTIONS LLC	1200108721	EFT	1/3/2020	\$3,379.11
RELIANT ENERGY SOLUTIONS LLC	1200108979	EFT	1/7/2020	\$35.55
RELIANT ENERGY SOLUTIONS LLC	1200109618	EFT	2/4/2020	\$30.05
RELIANT ENERGY SOLUTIONS LLC	1200109709	EFT	2/7/2020	\$4,524.72
RELIANT ENERGY SOLUTIONS LLC	1200109961	EFT	2/18/2020	\$178.50
RELIANT ENERGY SOLUTIONS LLC	1200110403	EFT	3/6/2020	\$4,326.19
RELIANT ENERGY SOLUTIONS LLC	1200110708	EFT	3/24/2020	\$37.81
RELIANT ENERGY SOLUTIONS LLC	1200111384	EFT	5/1/2020	\$1,347.88
RELIANT ENERGY SOLUTIONS LLC	1200111868	EFT	5/22/2020	\$2,552.90
RELIANT ENERGY SOLUTIONS LLC	1200112045	EFT	6/2/2020	\$2,552.90
RELIANT ENERGY SOLUTIONS LLC	1200112282	EFT	6/16/2020	\$4,442.31
RELIANT ENERGY SOLUTIONS LLC	1200112583	EFT	7/7/2020	\$4,067.09
RELIANT ENERGY SOLUTIONS LLC	1200112689	EFT	7/14/2020	\$3,895.83
RELIANT ENERGY SOLUTIONS LLC	1200112892	EFT	7/21/2020	\$110.00
RELIANT ENERGY SOLUTIONS LLC	1200113003	EFT	7/31/2020	\$2,611.81
RELIANT ENERGY SOLUTIONS LLC	1200113448	EFT	8/18/2020	\$110.00
RELIANT ENERGY SOLUTIONS LLC	1200113814	EFT	9/4/2020	\$4,600.16
RELIANT ENERGY SOLUTIONS LLC	1200114041	EFT	9/15/2020	\$110.00
RELIANT ENERGY SOLUTIONS LLC	120746870	CHECK	10/15/2019	\$21,083.03
RELIANT ENERGY SOLUTIONS LLC	120746871	CHECK	10/15/2019	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120747923	CHECK	11/5/2019	\$153.02
RELIANT ENERGY SOLUTIONS LLC	120747934	CHECK	11/5/2019	\$64,161.56
RELIANT ENERGY SOLUTIONS LLC	120748924	CHECK	11/19/2019	\$180.00
RELIANT ENERGY SOLUTIONS LLC	120748926	CHECK	11/19/2019	\$16,507.23
RELIANT ENERGY SOLUTIONS LLC	120749752	CHECK	12/3/2019	\$269.15
RELIANT ENERGY SOLUTIONS LLC	120749763	CHECK	12/3/2019	\$59,241.75
RELIANT ENERGY SOLUTIONS LLC	120750582	CHECK	12/17/2019	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120750584	CHECK	12/17/2019	\$14,235.49
RELIANT ENERGY SOLUTIONS LLC	120751511	CHECK	1/7/2020	\$83,767.43
RELIANT ENERGY SOLUTIONS LLC	120751512	CHECK	1/7/2020	\$235.14
RELIANT ENERGY SOLUTIONS LLC	120752431	CHECK	1/21/2020	\$9,260.31
RELIANT ENERGY SOLUTIONS LLC	120752432	CHECK	1/21/2020	\$432.94
RELIANT ENERGY SOLUTIONS LLC	120753264	CHECK	2/4/2020	\$3,936.62
RELIANT ENERGY SOLUTIONS LLC	120754113	CHECK	2/18/2020	\$76.50
RELIANT ENERGY SOLUTIONS LLC	120754114	CHECK	2/18/2020	\$6,604.05
RELIANT ENERGY SOLUTIONS LLC	120754908	CHECK	3/3/2020	\$56.42
RELIANT ENERGY SOLUTIONS LLC	120755948	CHECK	3/24/2020	\$200.00
RELIANT ENERGY SOLUTIONS LLC	120755949	CHECK	3/24/2020	\$469.72

Vendor Name	Payment No	Method	Date	Amount
RELIANT ENERGY SOLUTIONS LLC	120757319	CHECK	4/21/2020	\$400.00
RELIANT ENERGY SOLUTIONS LLC	120757927	CHECK	5/4/2020	\$200.00
RELIANT ENERGY SOLUTIONS LLC	120758571	CHECK	5/19/2020	\$1,212.05
RELIANT ENERGY SOLUTIONS LLC	120759091	CHECK	6/2/2020	\$488.30
RELIANT ENERGY SOLUTIONS LLC	120760419	CHECK	7/7/2020	\$443.33
RELIANT ENERGY SOLUTIONS LLC	120761768	CHECK	8/4/2020	\$723.71
RELIANT ENERGY SOLUTIONS LLC	120762443	CHECK	8/18/2020	\$58.36
RELIANT ENERGY SOLUTIONS LLC	120763144	CHECK	9/1/2020	\$1,183.00
RELIANT ENERGY SOLUTIONS LLC	120763989	CHECK	9/15/2020	\$800.00
YTD Total For RELIANT ENERGY SOLUTIONS LLC			Is \$332,923.26	
RELX INC	120747935	CHECK	11/5/2019	\$1,262.00
RELX INC	120747936	CHECK	11/5/2019	\$3,788.00
RELX INC	120748927	CHECK	11/19/2019	\$1,262.00
RELX INC	120753265	CHECK	2/4/2020	\$4,852.00
RELX INC	120753266	CHECK	2/4/2020	\$3,022.00
RELX INC	120754115	CHECK	2/18/2020	\$1,262.00
RELX INC	120754116	CHECK	2/18/2020	\$1,788.00
RELX INC	120755950	CHECK	3/24/2020	\$1,262.00
RELX INC	120756623	CHECK	4/7/2020	\$1,822.00
RELX INC	120757928	CHECK	5/4/2020	\$1,262.00
RELX INC	120759092	CHECK	6/2/2020	\$1,262.00
RELX INC	120759680	CHECK	6/16/2020	\$1,262.00
RELX INC	120761769	CHECK	8/4/2020	\$1,262.00
RELX INC	120762444	CHECK	8/18/2020	\$1,262.00
RELX INC	120763990	CHECK	9/15/2020	\$1,262.00
RELX INC	470005103	CHECK	11/5/2019	\$52.00
RELX INC	470005115	CHECK	11/19/2019	\$52.00
RELX INC	470005144	CHECK	2/4/2020	\$52.00
RELX INC	470005145	CHECK	2/4/2020	\$52.00
RELX INC	470005149	CHECK	2/18/2020	\$52.00
RELX INC	470005156	CHECK	3/24/2020	\$52.00
RELX INC	470005161	CHECK	5/5/2020	\$52.00
RELX INC	470005163	CHECK	6/2/2020	\$52.00
RELX INC	470005164	CHECK	6/16/2020	\$52.00
RELX INC	470005172	CHECK	8/4/2020	\$52.00
RELX INC	470005184	CHECK	8/18/2020	\$52.00
RELX INC	470005191	CHECK	9/15/2020	\$52.00
YTD Total For RELX INC			Is \$28,516.00	
RELYCO	120756624	CHECK	4/7/2020	\$449.26
YTD Total For RELYCO			Is \$449.26	
REMAM LLC	4670038377	EFT	10/15/2019	\$5,507.00
REMAM LLC	4670038494	EFT	11/5/2019	\$1,186.00
REMAM LLC	4670038680	EFT	11/19/2019	\$6,100.00
REMAM LLC	4670038976	EFT	12/17/2019	\$5,672.00
REMAM LLC	4670039269	EFT	1/21/2020	\$5,472.00
REMAM LLC	4670039560	EFT	2/18/2020	\$5,675.00
REMAM LLC	4670039673	EFT	3/3/2020	\$228.00
REMAM LLC	4670039864	EFT	3/24/2020	\$6,032.00
REMAM LLC	4670039990	EFT	4/10/2020	\$132.00
REMAM LLC	4670040174	EFT	4/21/2020	\$6,032.00
REMAM LLC	4670040282	EFT	5/5/2020	\$961.04
REMAM LLC	4670040442	EFT	5/19/2020	\$4,264.00
REMAM LLC	4670040837	EFT	6/16/2020	\$5,650.00
REMAM LLC	4670041136	EFT	7/21/2020	\$5,445.00
REMAM LLC	4670041425	EFT	8/18/2020	\$5,421.00
REMAM LLC	4670041698	EFT	9/15/2020	\$5,250.00
YTD Total For REMAM LLC			Is \$69,027.04	
REMAX PROPERTIES	467284065	CHECK	10/15/2019	\$624.00
REMAX PROPERTIES	467285550	CHECK	11/19/2019	\$624.00

Vendor Name	Payment No	Method	Date	Amount
REMAX PROPERTIES	467287073	CHECK	12/17/2019	\$624.00
REMAX PROPERTIES	467288556	CHECK	1/21/2020	\$624.00
REMAX PROPERTIES	467290045	CHECK	2/18/2020	\$624.00
REMAX PROPERTIES	467291517	CHECK	3/24/2020	\$624.00
REMAX PROPERTIES	467293218	CHECK	4/21/2020	\$624.00
REMAX PROPERTIES	467294745	CHECK	5/19/2020	\$624.00
REMAX PROPERTIES	467296700	CHECK	6/16/2020	\$624.00
REMAX PROPERTIES	467298324	CHECK	7/21/2020	\$2,074.00
REMAX PROPERTIES	467299912	CHECK	8/18/2020	\$1,349.00
REMAX PROPERTIES	467301402	CHECK	9/15/2020	\$1,349.00
YTD Total For REMAX PROPERTIES			Is \$10,388.00	
REMEGIA AND REGINALD COLBERT	120756625	CHECK	4/7/2020	\$75.00
YTD Total For REMEGIA AND REGINALD COLBERT			Is \$75.00	
RENA BROWNLOW	467284507	CHECK	11/5/2019	\$101.67
RENA BROWNLOW	467285551	CHECK	11/19/2019	\$50.00
YTD Total For RENA BROWNLOW			Is \$151.67	
RENAE WEST	120753267	CHECK	2/4/2020	\$247.76
YTD Total For RENA WEST			Is \$247.76	
RENAISSANCE HOTEL OPERATING CO	120752433	CHECK	1/21/2020	\$2,653.56
YTD Total For RENAISSANCE HOTEL OPERATING CO			Is \$2,653.56	
RENE M MELGAR	467284066	CHECK	10/15/2019	\$795.00
RENE M MELGAR	467285552	CHECK	11/19/2019	\$795.00
RENE M MELGAR	467287074	CHECK	12/17/2019	\$806.00
RENE M MELGAR	467288557	CHECK	1/21/2020	\$806.00
RENE M MELGAR	467290046	CHECK	2/18/2020	\$806.00
RENE M MELGAR	467291518	CHECK	3/24/2020	\$806.00
RENE M MELGAR	467293219	CHECK	4/21/2020	\$806.00
RENE M MELGAR	467294746	CHECK	5/19/2020	\$806.00
RENE M MELGAR	467296701	CHECK	6/16/2020	\$806.00
RENE M MELGAR	467298325	CHECK	7/21/2020	\$806.00
RENE M MELGAR	467299913	CHECK	8/18/2020	\$806.00
RENE M MELGAR	467301403	CHECK	9/15/2020	\$806.00
YTD Total For RENE M MELGAR			Is \$9,650.00	
RENEE HART	120759681	CHECK	6/16/2020	\$261.95
YTD Total For RENEE HART			Is \$261.95	
RENITA LANE	467284067	CHECK	10/15/2019	\$75.00
RENITA LANE	467285553	CHECK	11/19/2019	\$75.00
RENITA LANE	467287075	CHECK	12/17/2019	\$75.00
RENITA LANE	467288558	CHECK	1/21/2020	\$75.00
YTD Total For RENITA LANE			Is \$300.00	
RENITA SNEED	1200107191	EFT	10/15/2019	\$936.16
RENITA SNEED	1200107601	EFT	11/5/2019	\$2,283.48
RENITA SNEED	1200107994	EFT	11/19/2019	\$1,452.32
RENITA SNEED	1200108317	EFT	12/3/2019	\$957.44
RENITA SNEED	1200108701	EFT	12/20/2019	\$2,226.96
RENITA SNEED	1200109276	EFT	1/21/2020	\$989.76
RENITA SNEED	1200109371	EFT	1/31/2020	\$2,969.28
RENITA SNEED	1200109962	EFT	2/18/2020	\$2,393.60
RENITA SNEED	1200110313	EFT	3/3/2020	\$2,904.64
RENITA SNEED	1200110709	EFT	3/24/2020	\$2,689.52
RENITA SNEED	1200111021	EFT	4/7/2020	\$989.76
RENITA SNEED	1200111293	EFT	4/21/2020	\$1,732.08
RENITA SNEED	1200111535	EFT	5/5/2020	\$494.88
RENITA SNEED	120751868	CHECK	1/10/2020	\$2,474.40
YTD Total For RENITA SNEED			Is \$25,494.28	
RENTAL TRANSITION LLC	467284068	CHECK	10/15/2019	\$1,830.00
RENTAL TRANSITION LLC	467285554	CHECK	11/19/2019	\$1,830.00
RENTAL TRANSITION LLC	467287076	CHECK	12/17/2019	\$1,830.00
RENTAL TRANSITION LLC	467288559	CHECK	1/21/2020	\$1,755.00

Vendor Name	Payment No	Method	Date	Amount
RENTAL TRANSITION LLC	467290047	CHECK	2/18/2020	\$1,755.00
RENTAL TRANSITION LLC	467291519	CHECK	3/24/2020	\$1,095.00
RENTAL TRANSITION LLC	467292054	CHECK	4/10/2020	\$995.00
RENTAL TRANSITION LLC	467293220	CHECK	4/21/2020	\$2,090.00
RENTAL TRANSITION LLC	467294747	CHECK	5/19/2020	\$1,095.00
RENTAL TRANSITION LLC	467296702	CHECK	6/16/2020	\$1,025.00
RENTAL TRANSITION LLC	467298326	CHECK	7/21/2020	\$1,025.00
RENTAL TRANSITION LLC	467299914	CHECK	8/18/2020	\$1,025.00
RENTAL TRANSITION LLC	467301404	CHECK	9/15/2020	\$1,025.00
YTD Total For RENTAL TRANSITION LLC			Is \$18,375.00	
RENTAL ZEBRA	4670040443	EFT	5/19/2020	\$1,345.00
RENTAL ZEBRA	4670040838	EFT	6/16/2020	\$1,345.00
RENTAL ZEBRA	4670040927	EFT	6/26/2020	\$1,345.00
RENTAL ZEBRA	4670041137	EFT	7/21/2020	\$1,345.00
RENTAL ZEBRA	4670041426	EFT	8/18/2020	\$1,345.00
RENTAL ZEBRA	4670041699	EFT	9/15/2020	\$1,345.00
RENTAL ZEBRA	467284069	CHECK	10/15/2019	\$1,345.00
RENTAL ZEBRA	467285555	CHECK	11/19/2019	\$1,345.00
RENTAL ZEBRA	467287077	CHECK	12/17/2019	\$1,345.00
RENTAL ZEBRA	467288560	CHECK	1/21/2020	\$1,345.00
RENTAL ZEBRA	467290048	CHECK	2/18/2020	\$1,345.00
RENTAL ZEBRA	467293221	CHECK	4/21/2020	\$1,345.00
YTD Total For RENTAL ZEBRA			Is \$16,140.00	
RENTERS WAREHOUSE TEXAS LLC	467284508	CHECK	11/5/2019	\$306.00
RENTERS WAREHOUSE TEXAS LLC	467285908	CHECK	11/27/2019	\$0.00
RENTERS WAREHOUSE TEXAS LLC	467287078	CHECK	12/17/2019	\$994.00
RENTERS WAREHOUSE TEXAS LLC	467287491	CHECK	1/7/2020	\$1,490.00
RENTERS WAREHOUSE TEXAS LLC	467288561	CHECK	1/21/2020	\$1,245.00
RENTERS WAREHOUSE TEXAS LLC	467290049	CHECK	2/18/2020	\$922.00
RENTERS WAREHOUSE TEXAS LLC	467290488	CHECK	3/3/2020	\$82.00
RENTERS WAREHOUSE TEXAS LLC	467291520	CHECK	3/24/2020	\$922.00
RENTERS WAREHOUSE TEXAS LLC	467293222	CHECK	4/21/2020	\$922.00
RENTERS WAREHOUSE TEXAS LLC	467294748	CHECK	5/19/2020	\$509.00
RENTERS WAREHOUSE TEXAS LLC	467296703	CHECK	6/16/2020	\$96.00
RENTERS WAREHOUSE TEXAS LLC	467298327	CHECK	7/21/2020	\$509.00
RENTERS WAREHOUSE TEXAS LLC	467299915	CHECK	8/18/2020	\$509.00
RENTERS WAREHOUSE TEXAS LLC	467301405	CHECK	9/15/2020	\$509.00
YTD Total For RENTERS WAREHOUSE TEXAS LLC			Is \$9,015.00	
RENTEX PROPERTY MANAGEMENT INC	120747937	CHECK	11/5/2019	\$1,880.00
RENTEX PROPERTY MANAGEMENT INC	120748928	CHECK	11/19/2019	\$940.00
RENTEX PROPERTY MANAGEMENT INC	120751513	CHECK	1/7/2020	\$940.00
RENTEX PROPERTY MANAGEMENT INC	120752434	CHECK	1/21/2020	\$940.00
RENTEX PROPERTY MANAGEMENT INC	120754117	CHECK	2/18/2020	\$940.00
RENTEX PROPERTY MANAGEMENT INC	120755951	CHECK	3/24/2020	\$940.00
RENTEX PROPERTY MANAGEMENT INC	120757320	CHECK	4/21/2020	\$940.00
RENTEX PROPERTY MANAGEMENT INC	120758572	CHECK	5/19/2020	\$940.00
RENTEX PROPERTY MANAGEMENT INC	120760420	CHECK	7/7/2020	\$940.00
RENTEX PROPERTY MANAGEMENT INC	120760692	CHECK	7/10/2020	\$940.00
RENTEX PROPERTY MANAGEMENT INC	120763991	CHECK	9/15/2020	\$2,140.00
YTD Total For RENTEX PROPERTY MANAGEMENT INC			Is \$12,480.00	
RENTREADY HOMES	467293223	CHECK	4/21/2020	\$484.00
RENTREADY HOMES	467295360	CHECK	5/22/2020	\$242.00
RENTREADY HOMES	467296704	CHECK	6/16/2020	\$237.00
RENTREADY HOMES	467298328	CHECK	7/21/2020	\$237.00
RENTREADY HOMES	467299916	CHECK	8/18/2020	\$237.00
RENTREADY HOMES	467301406	CHECK	9/15/2020	\$237.00
YTD Total For RENTREADY HOMES			Is \$1,674.00	
REO BOWMAN	120746872	CHECK	10/15/2019	\$496.00
REO BOWMAN	120747938	CHECK	11/5/2019	\$712.00

Vendor Name	Payment No	Method	Date	Amount
REO BOWMAN	120748929	CHECK	11/19/2019	\$368.00
REO BOWMAN	120749764	CHECK	12/3/2019	\$472.00
REO BOWMAN	120750585	CHECK	12/17/2019	\$1,232.00
REO BOWMAN	120753268	CHECK	2/4/2020	\$1,664.00
REO BOWMAN	120754118	CHECK	2/18/2020	\$264.00
REO BOWMAN	120754909	CHECK	3/3/2020	\$80.00
REO BOWMAN	120755952	CHECK	3/24/2020	\$852.00
REO BOWMAN	120756626	CHECK	4/7/2020	\$84.00
REO BOWMAN	120759682	CHECK	6/16/2020	\$704.00
REO BOWMAN	120761122	CHECK	7/21/2020	\$296.00
REO BOWMAN	120761770	CHECK	8/4/2020	\$136.00
YTD Total For REO BOWMAN			Is \$7,360.00	
REPUBLIC WASTE SERVICES OF TEXAS LTD	120746873	CHECK	10/15/2019	\$405.33
REPUBLIC WASTE SERVICES OF TEXAS LTD	120747939	CHECK	11/5/2019	\$763.11
REPUBLIC WASTE SERVICES OF TEXAS LTD	120749765	CHECK	12/3/2019	\$476.68
REPUBLIC WASTE SERVICES OF TEXAS LTD	120750586	CHECK	12/17/2019	\$1,112.02
REPUBLIC WASTE SERVICES OF TEXAS LTD	120752435	CHECK	1/21/2020	\$109.52
REPUBLIC WASTE SERVICES OF TEXAS LTD	120753269	CHECK	2/4/2020	\$790.17
REPUBLIC WASTE SERVICES OF TEXAS LTD	120754119	CHECK	2/18/2020	\$367.16
REPUBLIC WASTE SERVICES OF TEXAS LTD	120755953	CHECK	3/24/2020	\$788.10
REPUBLIC WASTE SERVICES OF TEXAS LTD	120758573	CHECK	5/19/2020	\$987.88
REPUBLIC WASTE SERVICES OF TEXAS LTD	120759093	CHECK	6/2/2020	\$546.14
REPUBLIC WASTE SERVICES OF TEXAS LTD	120760421	CHECK	7/7/2020	\$110.58
REPUBLIC WASTE SERVICES OF TEXAS LTD	120761123	CHECK	7/21/2020	\$1,155.26
REPUBLIC WASTE SERVICES OF TEXAS LTD	120761771	CHECK	8/4/2020	\$310.36
REPUBLIC WASTE SERVICES OF TEXAS LTD	120763145	CHECK	9/1/2020	\$477.74
REPUBLIC WASTE SERVICES OF TEXAS LTD	120764689	CHECK	9/28/2020	\$731.30
YTD Total For REPUBLIC WASTE SERVICES OF TEXAS LTD			Is \$9,131.35	
RESENDEZ, FELICIA L	1200108620	EFT	12/17/2019	\$139.76
YTD Total For RESENDEZ, FELICIA L			Is \$139.76	
RESHAUN FINKLEY	120746874	CHECK	10/15/2019	\$700.00
RESHAUN FINKLEY	120747940	CHECK	11/5/2019	\$1,000.00
RESHAUN FINKLEY	120748930	CHECK	11/19/2019	\$1,000.00
RESHAUN FINKLEY	120750587	CHECK	12/17/2019	\$1,200.00
RESHAUN FINKLEY	120751514	CHECK	1/7/2020	\$700.00
RESHAUN FINKLEY	120752436	CHECK	1/21/2020	\$2,700.00
RESHAUN FINKLEY	120754120	CHECK	2/18/2020	\$1,200.00
RESHAUN FINKLEY	120755954	CHECK	3/24/2020	\$900.00
RESHAUN FINKLEY	120757321	CHECK	4/21/2020	\$300.00
RESHAUN FINKLEY	120762445	CHECK	8/18/2020	\$850.00
RESHAUN FINKLEY	120763146	CHECK	9/1/2020	\$840.00
YTD Total For RESHAUN FINKLEY			Is \$11,390.00	
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670038378	EFT	10/15/2019	\$3,270.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670038495	EFT	11/5/2019	\$612.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670038681	EFT	11/19/2019	\$3,180.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670038977	EFT	12/17/2019	\$3,180.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670039270	EFT	1/21/2020	\$3,180.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670039376	EFT	2/4/2020	\$270.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670039561	EFT	2/18/2020	\$3,320.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670039865	EFT	3/24/2020	\$4,688.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670040175	EFT	4/21/2020	\$4,004.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670040444	EFT	5/19/2020	\$3,517.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670040614	EFT	6/2/2020	\$529.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670040839	EFT	6/16/2020	\$4,038.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670041138	EFT	7/21/2020	\$4,042.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670041427	EFT	8/18/2020	\$4,034.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670041700	EFT	9/15/2020	\$4,034.00
YTD Total For RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP			Is \$45,898.00	
RESOURCE CENTER OF DALLAS	1200107602	EFT	11/5/2019	\$183,310.66

Vendor Name	Payment No	Method	Date	Amount
RESOURCE CENTER OF DALLAS	1200108621	EFT	12/17/2019	\$203,318.54
RESOURCE CENTER OF DALLAS	1200109277	EFT	1/21/2020	\$164,060.78
RESOURCE CENTER OF DALLAS	1200109963	EFT	2/18/2020	\$192,213.15
RESOURCE CENTER OF DALLAS	1200110314	EFT	3/3/2020	\$156,721.17
RESOURCE CENTER OF DALLAS	1200110710	EFT	3/24/2020	\$31,389.97
RESOURCE CENTER OF DALLAS	1200111294	EFT	4/21/2020	\$50,904.81
RESOURCE CENTER OF DALLAS	1200111536	EFT	5/5/2020	\$68,648.47
RESOURCE CENTER OF DALLAS	1200112584	EFT	7/7/2020	\$275,707.74
RESOURCE CENTER OF DALLAS	1200113183	EFT	8/4/2020	\$93,963.00
RESOURCE CENTER OF DALLAS	1200113449	EFT	8/18/2020	\$26,469.72
YTD Total For RESOURCE CENTER OF DALLAS			Is \$1,446,708.01	
RESOURCE ONE CREDIT UNION	120761124	CHECK	7/21/2020	\$635.50
RESOURCE ONE CREDIT UNION	120762446	CHECK	8/18/2020	\$635.50
YTD Total For RESOURCE ONE CREDIT UNION			Is \$1,271.00	
RESTEK CORPORATION	120748931	CHECK	11/19/2019	\$2,755.20
RESTEK CORPORATION	120750588	CHECK	12/17/2019	\$2,321.95
RESTEK CORPORATION	120751515	CHECK	1/7/2020	\$2,266.15
RESTEK CORPORATION	120754121	CHECK	2/18/2020	\$3,032.54
RESTEK CORPORATION	120756627	CHECK	4/7/2020	\$1,857.20
RESTEK CORPORATION	120757929	CHECK	5/4/2020	\$1,707.48
RESTEK CORPORATION	120758574	CHECK	5/19/2020	\$2,664.20
RESTEK CORPORATION	120759683	CHECK	6/16/2020	\$1,301.81
RESTEK CORPORATION	120760422	CHECK	7/7/2020	\$1,728.50
RESTEK CORPORATION	120764690	CHECK	9/28/2020	\$5,259.51
YTD Total For RESTEK CORPORATION			Is \$24,894.54	
RESY RIVERA	467301407	CHECK	9/15/2020	\$2,294.93
YTD Total For RESY RIVERA			Is \$2,294.93	
REUBEN JONES	120759225	CHECK	6/5/2020	\$2,345.65
YTD Total For REUBEN JONES			Is \$2,345.65	
REV.COM	120746875	CHECK	10/15/2019	\$5.10
REV.COM	120747941	CHECK	11/5/2019	\$172.10
REV.COM	120748932	CHECK	11/19/2019	\$10.50
REV.COM	120750589	CHECK	12/17/2019	\$114.00
REV.COM	120752437	CHECK	1/21/2020	\$91.00
REV.COM	120755955	CHECK	3/24/2020	\$103.90
REV.COM	120757930	CHECK	5/4/2020	\$238.75
YTD Total For REV.COM			Is \$735.35	
REVEST PROPERTIES INVESTMENTS LLL	4670038379	EFT	10/15/2019	\$9,621.00
REVEST PROPERTIES INVESTMENTS LLL	4670038682	EFT	11/19/2019	\$9,621.00
REVEST PROPERTIES INVESTMENTS LLL	4670038978	EFT	12/17/2019	\$6,108.00
REVEST PROPERTIES INVESTMENTS LLL	4670039271	EFT	1/21/2020	\$8,716.00
REVEST PROPERTIES INVESTMENTS LLL	4670039377	EFT	2/4/2020	\$650.00
REVEST PROPERTIES INVESTMENTS LLL	4670039562	EFT	2/18/2020	\$8,641.00
REVEST PROPERTIES INVESTMENTS LLL	4670039674	EFT	3/3/2020	\$2,962.40
REVEST PROPERTIES INVESTMENTS LLL	4670039866	EFT	3/24/2020	\$9,381.00
REVEST PROPERTIES INVESTMENTS LLL	4670039963	EFT	4/7/2020	\$565.00
REVEST PROPERTIES INVESTMENTS LLL	4670040176	EFT	4/21/2020	\$10,439.00
REVEST PROPERTIES INVESTMENTS LLL	4670040445	EFT	5/19/2020	\$7,639.00
REVEST PROPERTIES INVESTMENTS LLL	4670040615	EFT	6/2/2020	\$2,800.00
REVEST PROPERTIES INVESTMENTS LLL	4670040840	EFT	6/16/2020	\$10,056.00
REVEST PROPERTIES INVESTMENTS LLL	4670041139	EFT	7/21/2020	\$10,229.00
REVEST PROPERTIES INVESTMENTS LLL	4670041234	EFT	8/4/2020	\$25.00
REVEST PROPERTIES INVESTMENTS LLL	4670041428	EFT	8/18/2020	\$11,267.00
REVEST PROPERTIES INVESTMENTS LLL	4670041526	EFT	9/1/2020	\$383.00
REVEST PROPERTIES INVESTMENTS LLL	4670041701	EFT	9/15/2020	\$10,522.00
YTD Total For REVEST PROPERTIES INVESTMENTS LLL			Is \$119,625.40	
REX GUNTER	120746876	CHECK	10/15/2019	\$500.00
REX GUNTER	120747942	CHECK	11/5/2019	\$300.00
REX GUNTER	120748933	CHECK	11/19/2019	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
REX GUNTER	120749766	CHECK	12/3/2019	\$600.00
REX GUNTER	120751516	CHECK	1/7/2020	\$500.00
REX GUNTER	120754910	CHECK	3/3/2020	\$800.00
REX GUNTER	120756628	CHECK	4/7/2020	\$500.00
REX GUNTER	120760423	CHECK	7/7/2020	\$300.00
YTD Total For REX GUNTER			Is \$4,900.00	
REYNIE TINAJERO	120746877	CHECK	10/15/2019	\$2,400.00
REYNIE TINAJERO	120747943	CHECK	11/5/2019	\$1,900.00
REYNIE TINAJERO	120748934	CHECK	11/19/2019	\$4,300.00
REYNIE TINAJERO	120749767	CHECK	12/3/2019	\$1,500.00
REYNIE TINAJERO	120750590	CHECK	12/17/2019	\$3,700.00
REYNIE TINAJERO	120751517	CHECK	1/7/2020	\$5,200.00
REYNIE TINAJERO	120753270	CHECK	2/4/2020	\$10,600.00
REYNIE TINAJERO	120754122	CHECK	2/18/2020	\$4,100.00
REYNIE TINAJERO	120755956	CHECK	3/24/2020	\$5,100.00
REYNIE TINAJERO	120756629	CHECK	4/7/2020	\$2,050.00
REYNIE TINAJERO	120757322	CHECK	4/21/2020	\$2,450.00
REYNIE TINAJERO	120757931	CHECK	5/4/2020	\$1,400.00
REYNIE TINAJERO	120758575	CHECK	5/19/2020	\$1,000.00
REYNIE TINAJERO	120759094	CHECK	6/2/2020	\$750.00
REYNIE TINAJERO	120759684	CHECK	6/16/2020	\$2,700.00
REYNIE TINAJERO	120760424	CHECK	7/7/2020	\$1,800.00
REYNIE TINAJERO	120761125	CHECK	7/21/2020	\$2,000.00
REYNIE TINAJERO	120761772	CHECK	8/4/2020	\$800.00
REYNIE TINAJERO	120762447	CHECK	8/18/2020	\$1,400.00
REYNIE TINAJERO	120763147	CHECK	9/1/2020	\$2,400.00
REYNIE TINAJERO	120763992	CHECK	9/15/2020	\$1,700.00
REYNIE TINAJERO	120764691	CHECK	9/28/2020	\$1,600.00
YTD Total For REYNIE TINAJERO			Is \$60,850.00	
RFE BROADMOOR APARTMENTS LLC	120758576	CHECK	5/19/2020	\$3,650.00
RFE BROADMOOR APARTMENTS LLC	120759685	CHECK	6/16/2020	\$925.00
RFE BROADMOOR APARTMENTS LLC	467284070	CHECK	10/15/2019	\$4,087.00
RFE BROADMOOR APARTMENTS LLC	467285556	CHECK	11/19/2019	\$3,267.00
RFE BROADMOOR APARTMENTS LLC	467287079	CHECK	12/17/2019	\$4,087.00
RFE BROADMOOR APARTMENTS LLC	467288562	CHECK	1/21/2020	\$4,087.00
RFE BROADMOOR APARTMENTS LLC	467290050	CHECK	2/18/2020	\$4,083.00
RFE BROADMOOR APARTMENTS LLC	467291521	CHECK	3/24/2020	\$4,493.00
RFE BROADMOOR APARTMENTS LLC	467293224	CHECK	4/21/2020	\$4,102.00
RFE BROADMOOR APARTMENTS LLC	467294749	CHECK	5/19/2020	\$3,645.00
RFE BROADMOOR APARTMENTS LLC	467296705	CHECK	6/16/2020	\$3,641.00
RFE BROADMOOR APARTMENTS LLC	467298329	CHECK	7/21/2020	\$3,193.00
RFE BROADMOOR APARTMENTS LLC	467299917	CHECK	8/18/2020	\$3,193.00
RFE BROADMOOR APARTMENTS LLC	467301408	CHECK	9/15/2020	\$3,057.00
YTD Total For RFE BROADMOOR APARTMENTS LLC			Is \$49,510.00	
RHODES & LOZIER LLC	120759095	CHECK	6/2/2020	\$28,200.00
RHODES & LOZIER LLC	120760425	CHECK	7/7/2020	\$56,400.00
YTD Total For RHODES & LOZIER LLC			Is \$84,600.00	
RHONDA HUNTER	120747944	CHECK	11/5/2019	\$100.00
RHONDA HUNTER	120748935	CHECK	11/19/2019	\$100.00
YTD Total For RHONDA HUNTER			Is \$200.00	
RHONDA BRIGHT	467284071	CHECK	10/15/2019	\$44.00
RHONDA BRIGHT	467285557	CHECK	11/19/2019	\$38.00
RHONDA BRIGHT	467287080	CHECK	12/17/2019	\$38.00
RHONDA BRIGHT	467288563	CHECK	1/21/2020	\$38.00
RHONDA BRIGHT	467290051	CHECK	2/18/2020	\$38.00
RHONDA BRIGHT	467292055	CHECK	4/10/2020	\$38.00
RHONDA BRIGHT	467293225	CHECK	4/21/2020	\$38.00
RHONDA BRIGHT	467294750	CHECK	5/19/2020	\$38.00
RHONDA BRIGHT	467296706	CHECK	6/16/2020	\$38.00

Vendor Name	Payment No	Method	Date	Amount
RHONDA BRIGHT	467298330	CHECK	7/21/2020	\$38.00
RHONDA BRIGHT	467299918	CHECK	8/18/2020	\$38.00
RHONDA BRIGHT	467301409	CHECK	9/15/2020	\$38.00
YTD Total For RHONDA BRIGHT			Is \$462.00	
RHONDA GODFREY	467284072	CHECK	10/15/2019	\$768.00
RHONDA GODFREY	467285558	CHECK	11/19/2019	\$768.00
RHONDA GODFREY	467287081	CHECK	12/17/2019	\$768.00
RHONDA GODFREY	467288564	CHECK	1/21/2020	\$768.00
RHONDA GODFREY	467290052	CHECK	2/18/2020	\$768.00
RHONDA GODFREY	467291522	CHECK	3/24/2020	\$768.00
RHONDA GODFREY	467293226	CHECK	4/21/2020	\$768.00
RHONDA GODFREY	467295361	CHECK	5/22/2020	\$768.00
RHONDA GODFREY	467296707	CHECK	6/16/2020	\$768.00
RHONDA GODFREY	467298331	CHECK	7/21/2020	\$768.00
RHONDA GODFREY	467299919	CHECK	8/18/2020	\$768.00
RHONDA GODFREY	467301410	CHECK	9/15/2020	\$24.00
YTD Total For RHONDA GODFREY			Is \$8,472.00	
RHONDA HUNTER	120749768	CHECK	12/3/2019	\$100.00
RHONDA HUNTER	120750591	CHECK	12/17/2019	\$800.00
RHONDA HUNTER	120751518	CHECK	1/7/2020	\$100.00
RHONDA HUNTER	120754123	CHECK	2/18/2020	\$100.00
YTD Total For RHONDA HUNTER			Is \$1,100.00	
RHONDA S FALLS	120752438	CHECK	1/21/2020	\$900.00
RHONDA S FALLS	120754124	CHECK	2/18/2020	\$900.00
RHONDA S FALLS	120755957	CHECK	3/24/2020	\$900.00
RHONDA S FALLS	120763993	CHECK	9/15/2020	\$1,833.60
YTD Total For RHONDA S FALLS			Is \$4,533.60	
RHP202 LLC	120762448	CHECK	8/18/2020	\$2,305.34
YTD Total For RHP202 LLC			Is \$2,305.34	
RHUNDA MIXON	467284073	CHECK	10/15/2019	\$192.00
RHUNDA MIXON	467285559	CHECK	11/19/2019	\$192.00
YTD Total For RHUNDA MIXON			Is \$384.00	
RHYAN RICHARDSON	120748936	CHECK	11/19/2019	\$424.56
YTD Total For RHYAN RICHARDSON			Is \$424.56	
RICARDO LEAL	120757323	CHECK	4/21/2020	\$141.32
YTD Total For RICARDO LEAL			Is \$141.32	
RICARDO PANIAGUA	120748937	CHECK	11/19/2019	\$378.45
YTD Total For RICARDO PANIAGUA			Is \$378.45	
RICARDO RODRIGUEZ	120764692	CHECK	9/28/2020	\$1,494.00
YTD Total For RICARDO RODRIGUEZ			Is \$1,494.00	
RICCI NEAL	467293227	CHECK	4/21/2020	\$100.00
RICCI NEAL	467294751	CHECK	5/19/2020	\$50.00
RICCI NEAL	467296708	CHECK	6/16/2020	\$50.00
RICCI NEAL	467298332	CHECK	7/21/2020	\$50.00
YTD Total For RICCI NEAL			Is \$250.00	
RICE CHAPEL AME CHURCH	120748938	CHECK	11/19/2019	\$1,000.00
YTD Total For RICE CHAPEL AME CHURCH			Is \$1,000.00	
RICE, VICKIE A	1200109619	EFT	2/4/2020	\$911.48
YTD Total For RICE, VICKIE A			Is \$911.48	
RICHARD A BEACOM JR	120757324	CHECK	4/21/2020	\$60.95
RICHARD A BEACOM JR	120759686	CHECK	6/16/2020	\$72.60
YTD Total For RICHARD A BEACOM JR			Is \$133.55	
RICHARD C NASH	467284074	CHECK	10/15/2019	\$87.00
RICHARD C NASH	467285560	CHECK	11/19/2019	\$87.00
RICHARD C NASH	467287082	CHECK	12/17/2019	\$87.00
RICHARD C NASH	467288565	CHECK	1/21/2020	\$87.00
RICHARD C NASH	467290053	CHECK	2/18/2020	\$87.00
RICHARD C NASH	467291523	CHECK	3/24/2020	\$87.00
RICHARD C NASH	467293228	CHECK	4/21/2020	\$87.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD C NASH	467294752	CHECK	5/19/2020	\$87.00
RICHARD C NASH	467296709	CHECK	6/16/2020	\$87.00
YTD Total For RICHARD C NASH			Is \$783.00	
RICHARD CADENA	467284075	CHECK	10/15/2019	\$1,600.00
RICHARD CADENA	467285561	CHECK	11/19/2019	\$3,200.00
RICHARD CADENA	467287083	CHECK	12/17/2019	\$1,600.00
RICHARD CADENA	467288566	CHECK	1/21/2020	\$1,600.00
RICHARD CADENA	467290054	CHECK	2/18/2020	\$1,600.00
RICHARD CADENA	467291524	CHECK	3/24/2020	\$1,600.00
RICHARD CADENA	467293229	CHECK	4/21/2020	\$1,600.00
RICHARD CADENA	467295362	CHECK	5/22/2020	\$1,600.00
RICHARD CADENA	467296710	CHECK	6/16/2020	\$1,600.00
RICHARD CADENA	467298333	CHECK	7/21/2020	\$1,600.00
RICHARD CADENA	467299920	CHECK	8/18/2020	\$1,600.00
RICHARD CADENA	467301411	CHECK	9/15/2020	\$1,600.00
YTD Total For RICHARD CADENA			Is \$20,800.00	
RICHARD CARRIZALES	120748939	CHECK	11/19/2019	\$12,712.31
RICHARD CARRIZALES	120755958	CHECK	3/24/2020	\$600.00
RICHARD CARRIZALES	120755959	CHECK	3/24/2020	\$500.00
RICHARD CARRIZALES	120756630	CHECK	4/7/2020	\$14,499.98
RICHARD CARRIZALES	120762449	CHECK	8/18/2020	\$1,010.55
YTD Total For RICHARD CARRIZALES			Is \$29,322.84	
RICHARD DAVIS	120750592	CHECK	12/17/2019	\$248.00
RICHARD DAVIS	120753271	CHECK	2/4/2020	\$249.00
YTD Total For RICHARD DAVIS			Is \$497.00	
RICHARD DE LOS SANTOS	120746878	CHECK	10/15/2019	\$400.00
RICHARD DE LOS SANTOS	120747945	CHECK	11/5/2019	\$5,150.00
RICHARD DE LOS SANTOS	120748940	CHECK	11/19/2019	\$3,550.00
RICHARD DE LOS SANTOS	120749769	CHECK	12/3/2019	\$1,260.00
RICHARD DE LOS SANTOS	120750593	CHECK	12/17/2019	\$780.00
RICHARD DE LOS SANTOS	120751519	CHECK	1/7/2020	\$2,400.00
RICHARD DE LOS SANTOS	120753272	CHECK	2/4/2020	\$1,000.00
RICHARD DE LOS SANTOS	120754125	CHECK	2/18/2020	\$1,270.00
RICHARD DE LOS SANTOS	120754911	CHECK	3/3/2020	\$350.00
RICHARD DE LOS SANTOS	120755960	CHECK	3/24/2020	\$800.00
RICHARD DE LOS SANTOS	120756631	CHECK	4/7/2020	\$700.00
RICHARD DE LOS SANTOS	120757325	CHECK	4/21/2020	\$650.00
RICHARD DE LOS SANTOS	120758577	CHECK	5/19/2020	\$600.00
RICHARD DE LOS SANTOS	120759096	CHECK	6/2/2020	\$800.00
RICHARD DE LOS SANTOS	120759687	CHECK	6/16/2020	\$800.00
RICHARD DE LOS SANTOS	120760426	CHECK	7/7/2020	\$300.00
RICHARD DE LOS SANTOS	120761126	CHECK	7/21/2020	\$1,950.00
RICHARD DE LOS SANTOS	120761773	CHECK	8/4/2020	\$1,400.00
RICHARD DE LOS SANTOS	120762450	CHECK	8/18/2020	\$1,210.00
RICHARD DE LOS SANTOS	120763148	CHECK	9/1/2020	\$2,270.00
RICHARD DE LOS SANTOS	120764693	CHECK	9/28/2020	\$1,000.00
YTD Total For RICHARD DE LOS SANTOS			Is \$28,640.00	
RICHARD FRIES DO PLLC	120746879	CHECK	10/15/2019	\$1,250.00
RICHARD FRIES DO PLLC	120748941	CHECK	11/19/2019	\$1,800.00
YTD Total For RICHARD FRIES DO PLLC			Is \$3,050.00	
RICHARD K FRANKLIN	1200107603	EFT	11/5/2019	\$1,500.00
RICHARD K FRANKLIN	1200108980	EFT	1/7/2020	\$600.00
RICHARD K FRANKLIN	1200109620	EFT	2/4/2020	\$800.00
RICHARD K FRANKLIN	1200110315	EFT	3/3/2020	\$3,000.00
RICHARD K FRANKLIN	1200110711	EFT	3/24/2020	\$600.00
RICHARD K FRANKLIN	1200111792	EFT	5/19/2020	\$2,100.00
RICHARD K FRANKLIN	1200112585	EFT	7/7/2020	\$600.00
RICHARD K FRANKLIN	1200113450	EFT	8/18/2020	\$9,250.00
RICHARD K FRANKLIN	1200113727	EFT	9/1/2020	\$4,050.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RICHARD K FRANKLIN			Is \$22,500.00	
RICHARD K LAUGHRIDGE	120763149	CHECK	9/1/2020	\$300.00
YTD Total For RICHARD K LAUGHRIDGE			Is \$300.00	
RICHARD KOENINGER	120748942	CHECK	11/19/2019	\$97.85
YTD Total For RICHARD KOENINGER			Is \$97.85	
RICHARD LOPEZ III	120746880	CHECK	10/15/2019	\$600.00
YTD Total For RICHARD LOPEZ III			Is \$600.00	
RICHARD MARK HANSEN	120748943	CHECK	11/19/2019	\$189.00
YTD Total For RICHARD MARK HANSEN			Is \$189.00	
RICHARD MISDOM	467284076	CHECK	10/15/2019	\$1,450.00
RICHARD MISDOM	467285562	CHECK	11/19/2019	\$1,450.00
RICHARD MISDOM	467287084	CHECK	12/17/2019	\$980.00
RICHARD MISDOM	467288567	CHECK	1/21/2020	\$980.00
RICHARD MISDOM	467290055	CHECK	2/18/2020	\$980.00
RICHARD MISDOM	467291525	CHECK	3/24/2020	\$980.00
RICHARD MISDOM	467293230	CHECK	4/21/2020	\$980.00
RICHARD MISDOM	467294753	CHECK	5/19/2020	\$1,081.00
RICHARD MISDOM	467296711	CHECK	6/16/2020	\$1,081.00
RICHARD MISDOM	467298334	CHECK	7/21/2020	\$1,081.00
RICHARD MISDOM	467299921	CHECK	8/18/2020	\$1,081.00
RICHARD MISDOM	467301412	CHECK	9/15/2020	\$1,081.00
YTD Total For RICHARD MISDOM			Is \$13,205.00	
RICHARD NELSON KNIGHT	120746881	CHECK	10/15/2019	\$800.00
RICHARD NELSON KNIGHT	120747946	CHECK	11/5/2019	\$1,900.00
RICHARD NELSON KNIGHT	120748944	CHECK	11/19/2019	\$800.00
RICHARD NELSON KNIGHT	120749770	CHECK	12/3/2019	\$1,600.00
RICHARD NELSON KNIGHT	120750594	CHECK	12/17/2019	\$500.00
RICHARD NELSON KNIGHT	120751520	CHECK	1/7/2020	\$3,250.00
RICHARD NELSON KNIGHT	120752439	CHECK	1/21/2020	\$800.00
RICHARD NELSON KNIGHT	120753273	CHECK	2/4/2020	\$2,200.00
RICHARD NELSON KNIGHT	120754126	CHECK	2/18/2020	\$1,100.00
RICHARD NELSON KNIGHT	120754912	CHECK	3/3/2020	\$1,800.00
RICHARD NELSON KNIGHT	120756632	CHECK	4/7/2020	\$700.00
RICHARD NELSON KNIGHT	120757326	CHECK	4/21/2020	\$2,300.00
RICHARD NELSON KNIGHT	120758578	CHECK	5/19/2020	\$700.00
RICHARD NELSON KNIGHT	120759097	CHECK	6/2/2020	\$300.00
RICHARD NELSON KNIGHT	120759688	CHECK	6/16/2020	\$900.00
RICHARD NELSON KNIGHT	120761127	CHECK	7/21/2020	\$1,000.00
RICHARD NELSON KNIGHT	120762451	CHECK	8/18/2020	\$1,000.00
RICHARD NELSON KNIGHT	120763150	CHECK	9/1/2020	\$1,300.00
RICHARD NELSON KNIGHT	120763994	CHECK	9/15/2020	\$2,200.00
RICHARD NELSON KNIGHT	120764694	CHECK	9/28/2020	\$300.00
YTD Total For RICHARD NELSON KNIGHT			Is \$25,450.00	
RICHARD P DETWEILER	467284077	CHECK	10/15/2019	\$1,650.00
RICHARD P DETWEILER	467285563	CHECK	11/19/2019	\$1,650.00
RICHARD P DETWEILER	467287085	CHECK	12/17/2019	\$1,650.00
RICHARD P DETWEILER	467288568	CHECK	1/21/2020	\$1,650.00
RICHARD P DETWEILER	467290056	CHECK	2/18/2020	\$1,650.00
RICHARD P DETWEILER	467291526	CHECK	3/24/2020	\$1,650.00
RICHARD P DETWEILER	467293231	CHECK	4/21/2020	\$1,650.00
RICHARD P DETWEILER	467294754	CHECK	5/19/2020	\$1,627.00
RICHARD P DETWEILER	467296712	CHECK	6/16/2020	\$1,604.00
RICHARD P DETWEILER	467298335	CHECK	7/21/2020	\$1,627.00
RICHARD P DETWEILER	467299922	CHECK	8/18/2020	\$1,627.00
RICHARD P DETWEILER	467301413	CHECK	9/15/2020	\$1,627.00
YTD Total For RICHARD P DETWEILER			Is \$19,662.00	
RICHARD RAY	120763995	CHECK	9/15/2020	\$1,020.40
YTD Total For RICHARD RAY			Is \$1,020.40	
RICHARD ROMAN ROSS	467284078	CHECK	10/15/2019	\$877.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD ROMAN ROSS	467285564	CHECK	11/19/2019	\$877.00
RICHARD ROMAN ROSS	467287086	CHECK	12/17/2019	\$877.00
RICHARD ROMAN ROSS	467288569	CHECK	1/21/2020	\$877.00
RICHARD ROMAN ROSS	467290057	CHECK	2/18/2020	\$802.00
RICHARD ROMAN ROSS	467291527	CHECK	3/24/2020	\$828.00
RICHARD ROMAN ROSS	467293232	CHECK	4/21/2020	\$828.00
RICHARD ROMAN ROSS	467294755	CHECK	5/19/2020	\$828.00
RICHARD ROMAN ROSS	467296713	CHECK	6/16/2020	\$828.00
RICHARD ROMAN ROSS	467298336	CHECK	7/21/2020	\$828.00
RICHARD ROMAN ROSS	467299923	CHECK	8/18/2020	\$828.00
RICHARD ROMAN ROSS	467301932	CHECK	9/28/2020	\$828.00
YTD Total For RICHARD ROMAN ROSS			Is \$10,106.00	
RICHARD TIJERINA	120760427	CHECK	7/7/2020	\$1,000.00
YTD Total For RICHARD TIJERINA			Is \$1,000.00	
RICHARD, GERALYN	1200107995	EFT	11/19/2019	\$605.15
RICHARD, GERALYN	1200108622	EFT	12/17/2019	\$455.00
RICHARD, GERALYN	1200109621	EFT	2/4/2020	\$69.23
RICHARD, GERALYN	1200110316	EFT	3/3/2020	\$72.00
YTD Total For RICHARD, GERALYN			Is \$1,201.38	
RICHARDSON CHAMBER OF COMMERCE	120752440	CHECK	1/21/2020	\$350.00
RICHARDSON CHAMBER OF COMMERCE	120759689	CHECK	6/16/2020	\$350.00
YTD Total For RICHARDSON CHAMBER OF COMMERCE			Is \$700.00	
RICHARDSON EAST CHURCH OF CHRIST	120749771	CHECK	12/3/2019	\$300.00
YTD Total For RICHARDSON EAST CHURCH OF CHRIST			Is \$300.00	
RICHARDSON ISD	120762678	CHECK	8/21/2020	\$201.32
YTD Total For RICHARDSON ISD			Is \$201.32	
RICHARDSON SAW & LAWNMOWER INC	120748945	CHECK	11/19/2019	\$5,880.00
RICHARDSON SAW & LAWNMOWER INC	120749772	CHECK	12/3/2019	\$375.19
RICHARDSON SAW & LAWNMOWER INC	120751521	CHECK	1/7/2020	\$3,202.70
RICHARDSON SAW & LAWNMOWER INC	120752441	CHECK	1/21/2020	\$312.00
RICHARDSON SAW & LAWNMOWER INC	120758579	CHECK	5/19/2020	\$104.72
RICHARDSON SAW & LAWNMOWER INC	120763996	CHECK	9/15/2020	\$847.51
YTD Total For RICHARDSON SAW & LAWNMOWER INC			Is \$10,722.12	
RICHARDSON, FOLASUYI	1200107604	EFT	11/5/2019	\$15.08
YTD Total For RICHARDSON, FOLASUYI			Is \$15.08	
RICHARDSON, LYNN PRIDE	1200108623	EFT	12/17/2019	\$609.21
RICHARDSON, LYNN PRIDE	1200109622	EFT	2/4/2020	\$365.87
YTD Total For RICHARDSON, LYNN PRIDE			Is \$975.08	
RICHARDSON, MELAINAH K	1200112046	EFT	6/2/2020	\$52.99
RICHARDSON, MELAINAH K	120759690	CHECK	6/16/2020	\$52.99
YTD Total For RICHARDSON, MELAINAH K			Is \$105.98	
RICHIE PHARMACAL CO INC	120748946	CHECK	11/19/2019	\$108.00
RICHIE PHARMACAL CO INC	120753274	CHECK	2/4/2020	\$420.00
RICHIE PHARMACAL CO INC	120755961	CHECK	3/24/2020	\$196.99
RICHIE PHARMACAL CO INC	120756633	CHECK	4/7/2020	\$107.73
RICHIE PHARMACAL CO INC	120758580	CHECK	5/19/2020	\$331.47
YTD Total For RICHIE PHARMACAL CO INC			Is \$1,164.19	
RICHIE, CATHERINE E	1280004139	EFT	2/4/2020	\$87.00
YTD Total For RICHIE, CATHERINE E			Is \$87.00	
RICK COHEN	120749773	CHECK	12/3/2019	\$600.00
RICK COHEN	120751522	CHECK	1/7/2020	\$600.00
RICK COHEN	120753275	CHECK	2/4/2020	\$1,300.00
RICK COHEN	120756634	CHECK	4/7/2020	\$800.00
RICK COHEN	120763997	CHECK	9/15/2020	\$250.00
RICK COHEN	120764695	CHECK	9/28/2020	\$1,750.00
YTD Total For RICK COHEN			Is \$5,300.00	
RICK HARRISON	120750595	CHECK	12/17/2019	\$2,600.00
RICK HARRISON	120756635	CHECK	4/7/2020	\$700.00
YTD Total For RICK HARRISON			Is \$3,300.00	

Vendor Name	Payment No	Method	Date	Amount
RICK HOWARD	1200107605	EFT	11/5/2019	\$1,800.00
RICK HOWARD	1200107996	EFT	11/19/2019	\$3,210.00
RICK HOWARD	1200108624	EFT	12/17/2019	\$600.00
RICK HOWARD	1200108981	EFT	1/7/2020	\$7,930.00
RICK HOWARD	1200109278	EFT	1/21/2020	\$1,000.00
RICK HOWARD	1200109623	EFT	2/4/2020	\$2,200.00
RICK HOWARD	1200109964	EFT	2/18/2020	\$500.00
RICK HOWARD	1200110317	EFT	3/3/2020	\$1,900.00
RICK HOWARD	1200111022	EFT	4/7/2020	\$1,100.00
RICK HOWARD	1200111295	EFT	4/21/2020	\$2,300.00
RICK HOWARD	1200111537	EFT	5/5/2020	\$1,640.00
RICK HOWARD	1200112047	EFT	6/2/2020	\$800.00
RICK HOWARD	1200112283	EFT	6/16/2020	\$1,200.00
RICK HOWARD	1200112893	EFT	7/21/2020	\$3,620.00
RICK HOWARD	1200113451	EFT	8/18/2020	\$800.00
RICK HOWARD	1200113728	EFT	9/1/2020	\$1,200.00
RICK HOWARD	1200114042	EFT	9/15/2020	\$1,000.00
RICK HOWARD	1200114308	EFT	9/28/2020	\$700.00
YTD Total For RICK HOWARD			Is \$33,500.00	
RICK WADE	120747947	CHECK	11/5/2019	\$4,000.00
YTD Total For RICK WADE			Is \$4,000.00	
RICKEATA LANG	120757327	CHECK	4/21/2020	\$244.95
YTD Total For RICKEATA LANG			Is \$244.95	
RICKESHA NELSON	467284079	CHECK	10/15/2019	\$95.00
RICKESHA NELSON	467285565	CHECK	11/19/2019	\$95.00
RICKESHA NELSON	467287087	CHECK	12/17/2019	\$95.00
RICKESHA NELSON	467293233	CHECK	4/21/2020	\$567.00
RICKESHA NELSON	467294756	CHECK	5/19/2020	\$189.00
RICKESHA NELSON	467296714	CHECK	6/16/2020	\$189.00
RICKESHA NELSON	467298337	CHECK	7/21/2020	\$189.00
RICKESHA NELSON	467299924	CHECK	8/18/2020	\$189.00
RICKESHA NELSON	467301414	CHECK	9/15/2020	\$189.00
YTD Total For RICKESHA NELSON			Is \$1,797.00	
RICKKITA MANNING	467284080	CHECK	10/15/2019	\$37.00
RICKKITA MANNING	467285566	CHECK	11/19/2019	\$37.00
RICKKITA MANNING	467287088	CHECK	12/17/2019	\$43.00
YTD Total For RICKKITA MANNING			Is \$117.00	
RICKS TIRE SERVICE INC	120746882	CHECK	10/15/2019	\$75.00
RICKS TIRE SERVICE INC	120747948	CHECK	11/5/2019	\$86.00
RICKS TIRE SERVICE INC	120748947	CHECK	11/19/2019	\$514.67
RICKS TIRE SERVICE INC	120749774	CHECK	12/3/2019	\$186.98
RICKS TIRE SERVICE INC	120750596	CHECK	12/17/2019	\$1,866.97
RICKS TIRE SERVICE INC	120751523	CHECK	1/7/2020	\$366.54
RICKS TIRE SERVICE INC	120752442	CHECK	1/21/2020	\$861.51
RICKS TIRE SERVICE INC	120753276	CHECK	2/4/2020	\$598.98
RICKS TIRE SERVICE INC	120754127	CHECK	2/18/2020	\$1,289.11
RICKS TIRE SERVICE INC	120754913	CHECK	3/3/2020	\$75.00
RICKS TIRE SERVICE INC	120756636	CHECK	4/7/2020	\$2,101.55
RICKS TIRE SERVICE INC	120759098	CHECK	6/2/2020	\$469.25
RICKS TIRE SERVICE INC	120759691	CHECK	6/16/2020	\$430.00
RICKS TIRE SERVICE INC	120760428	CHECK	7/7/2020	\$1,690.29
RICKS TIRE SERVICE INC	120761128	CHECK	7/21/2020	\$1,205.30
RICKS TIRE SERVICE INC	120761774	CHECK	8/4/2020	\$83.50
RICKS TIRE SERVICE INC	120762452	CHECK	8/18/2020	\$1,594.76
RICKS TIRE SERVICE INC	120763152	CHECK	9/1/2020	\$13,713.55
RICKS TIRE SERVICE INC	120763998	CHECK	9/15/2020	\$2,181.91
RICKS TIRE SERVICE INC	120764696	CHECK	9/28/2020	\$6,984.12
YTD Total For RICKS TIRE SERVICE INC			Is \$36,374.99	
RICOH USA INC	120746883	CHECK	10/15/2019	\$1,668.82

Vendor Name	Payment No	Method	Date	Amount
RICOH USA INC	120750597	CHECK	12/17/2019	\$1,949.56
RICOH USA INC	120750598	CHECK	12/17/2019	\$798.56
RICOH USA INC	120753277	CHECK	2/4/2020	\$399.28
RICOH USA INC	120754914	CHECK	3/3/2020	\$226.95
RICOH USA INC	120754915	CHECK	3/3/2020	\$855.57
RICOH USA INC	120755962	CHECK	3/24/2020	\$399.28
RICOH USA INC	120757932	CHECK	5/4/2020	\$399.28
RICOH USA INC	120758581	CHECK	5/19/2020	\$399.28
RICOH USA INC	120760429	CHECK	7/7/2020	\$399.28
RICOH USA INC	120761129	CHECK	7/21/2020	\$399.28
RICOH USA INC	120762453	CHECK	8/18/2020	\$399.28
RICOH USA INC	120762454	CHECK	8/18/2020	\$226.95
RICOH USA INC	120763999	CHECK	9/15/2020	\$399.28
YTD Total For RICOH USA INC			Is \$8,920.65	
RIDGE PARC DEVELOPMENT CORP	4670038380	EFT	10/15/2019	\$516.00
RIDGE PARC DEVELOPMENT CORP	4670038683	EFT	11/19/2019	\$516.00
RIDGE PARC DEVELOPMENT CORP	4670038979	EFT	12/17/2019	\$516.00
RIDGE PARC DEVELOPMENT CORP	4670039272	EFT	1/21/2020	\$516.00
RIDGE PARC DEVELOPMENT CORP	4670039563	EFT	2/18/2020	\$543.00
RIDGE PARC DEVELOPMENT CORP	4670039867	EFT	3/24/2020	\$543.00
RIDGE PARC DEVELOPMENT CORP	4670040177	EFT	4/21/2020	\$543.00
RIDGE PARC DEVELOPMENT CORP	4670040446	EFT	5/19/2020	\$543.00
RIDGE PARC DEVELOPMENT CORP	4670040841	EFT	6/16/2020	\$543.00
RIDGE PARC DEVELOPMENT CORP	4670041140	EFT	7/21/2020	\$543.00
RIDGE PARC DEVELOPMENT CORP	4670041429	EFT	8/18/2020	\$543.00
RIDGE PARC DEVELOPMENT CORP	4670041702	EFT	9/15/2020	\$543.00
YTD Total For RIDGE PARC DEVELOPMENT CORP			Is \$6,408.00	
RIDGEWOOD TIMBER INC	120750599	CHECK	12/17/2019	\$870.00
RIDGEWOOD TIMBER INC	120751524	CHECK	1/7/2020	\$57.11
RIDGEWOOD TIMBER INC	120753278	CHECK	2/4/2020	\$50.28
RIDGEWOOD TIMBER INC	120754128	CHECK	2/18/2020	\$53.91
YTD Total For RIDGEWOOD TIMBER INC			Is \$1,031.30	
RIGHT POINTE COMPANY	120763153	CHECK	9/1/2020	\$4,904.40
YTD Total For RIGHT POINTE COMPANY			Is \$4,904.40	
RIOS, ROSA GLORIA	1200110712	EFT	3/24/2020	\$200.00
YTD Total For RIOS, ROSA GLORIA			Is \$200.00	
RISHUN BEASLEY	120760430	CHECK	7/7/2020	\$13.77
YTD Total For RISHUN BEASLEY			Is \$13.77	
RISINGER, WENDY SAYERS	1200112894	EFT	7/21/2020	\$173.10
RISINGER, WENDY SAYERS	120762455	CHECK	8/18/2020	\$173.10
YTD Total For RISINGER, WENDY SAYERS			Is \$346.20	
RITA C DIXON	120754916	CHECK	3/3/2020	\$850.00
RITA C DIXON	120755963	CHECK	3/24/2020	\$3,856.92
YTD Total For RITA C DIXON			Is \$4,706.92	
RITA ELLIS	4670038381	EFT	10/15/2019	\$910.00
RITA ELLIS	4670038684	EFT	11/19/2019	\$910.00
RITA ELLIS	4670038980	EFT	12/17/2019	\$910.00
RITA ELLIS	4670039273	EFT	1/21/2020	\$910.00
RITA ELLIS	4670039564	EFT	2/18/2020	\$910.00
RITA ELLIS	4670039868	EFT	3/24/2020	\$910.00
RITA ELLIS	4670040178	EFT	4/21/2020	\$910.00
RITA ELLIS	4670040616	EFT	6/2/2020	\$910.00
RITA ELLIS	4670040842	EFT	6/16/2020	\$910.00
RITA ELLIS	4670041141	EFT	7/21/2020	\$967.00
RITA ELLIS	4670041430	EFT	8/18/2020	\$967.00
RITA ELLIS	4670041703	EFT	9/15/2020	\$967.00
YTD Total For RITA ELLIS			Is \$11,091.00	
RITA I UZOWIHE PC	120746884	CHECK	10/15/2019	\$300.00
RITA I UZOWIHE PC	120747949	CHECK	11/5/2019	\$200.00

Vendor Name	Payment No	Method	Date	Amount
RITA I UZOWIHE PC	120748948	CHECK	11/19/2019	\$500.00
RITA I UZOWIHE PC	120749775	CHECK	12/3/2019	\$100.00
RITA I UZOWIHE PC	120751525	CHECK	1/7/2020	\$708.00
RITA I UZOWIHE PC	120752443	CHECK	1/21/2020	\$192.00
RITA I UZOWIHE PC	120753279	CHECK	2/4/2020	\$2,249.00
RITA I UZOWIHE PC	120754129	CHECK	2/18/2020	\$1,759.00
RITA I UZOWIHE PC	120754917	CHECK	3/3/2020	\$133.00
RITA I UZOWIHE PC	120756637	CHECK	4/7/2020	\$3,800.00
RITA I UZOWIHE PC	120759099	CHECK	6/2/2020	\$1,783.00
YTD Total For RITA I UZOWIHE PC			Is \$11,724.00	
RITA RAY	467284081	CHECK	10/15/2019	\$34.00
RITA RAY	467285567	CHECK	11/19/2019	\$34.00
YTD Total For RITA RAY			Is \$68.00	
RITE OF PASSAGE INC	120747950	CHECK	11/5/2019	\$1,189.75
RITE OF PASSAGE INC	120748950	CHECK	11/19/2019	\$262,200.38
RITE OF PASSAGE INC	120750600	CHECK	12/17/2019	\$146,685.98
RITE OF PASSAGE INC	120752444	CHECK	1/21/2020	\$157.78
RITE OF PASSAGE INC	120752739	CHECK	1/24/2020	\$138,976.07
RITE OF PASSAGE INC	120753280	CHECK	2/4/2020	\$3,157.53
RITE OF PASSAGE INC	120754918	CHECK	3/3/2020	\$38,774.61
RITE OF PASSAGE INC	120755964	CHECK	3/24/2020	\$182,270.18
RITE OF PASSAGE INC	120756638	CHECK	4/7/2020	\$2,129.39
RITE OF PASSAGE INC	120757328	CHECK	4/21/2020	\$78,285.24
RITE OF PASSAGE INC	120757933	CHECK	5/4/2020	\$3,050.57
RITE OF PASSAGE INC	120758582	CHECK	5/19/2020	\$82,152.78
RITE OF PASSAGE INC	120759100	CHECK	6/2/2020	\$51,597.09
RITE OF PASSAGE INC	120760431	CHECK	7/7/2020	\$55,353.20
RITE OF PASSAGE INC	120761130	CHECK	7/21/2020	\$39,569.16
RITE OF PASSAGE INC	120762456	CHECK	8/18/2020	\$18,617.75
RITE OF PASSAGE INC	120763154	CHECK	9/1/2020	\$2,965.35
RITE OF PASSAGE INC	120764000	CHECK	9/15/2020	\$17,396.72
YTD Total For RITE OF PASSAGE INC			Is \$1,124,529.53	
RIVERA, EDNA	1200109965	EFT	2/18/2020	\$27.38
RIVERA, EDNA	1200110713	EFT	3/24/2020	\$16.00
RIVERA, EDNA	1200111023	EFT	4/7/2020	\$10.78
YTD Total For RIVERA, EDNA			Is \$54.16	
RIVERPOINTE APTS-UMG OF DALLAS	120746885	CHECK	10/15/2019	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120748951	CHECK	11/19/2019	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120750601	CHECK	12/17/2019	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120752445	CHECK	1/21/2020	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120754130	CHECK	2/18/2020	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120755965	CHECK	3/24/2020	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120757329	CHECK	4/21/2020	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120758583	CHECK	5/19/2020	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120759692	CHECK	6/16/2020	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120761131	CHECK	7/21/2020	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120763155	CHECK	9/1/2020	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120764001	CHECK	9/15/2020	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	467284082	CHECK	10/15/2019	\$195.00
RIVERPOINTE APTS-UMG OF DALLAS	467285568	CHECK	11/19/2019	\$195.00
RIVERPOINTE APTS-UMG OF DALLAS	467287089	CHECK	12/17/2019	\$195.00
RIVERPOINTE APTS-UMG OF DALLAS	467288570	CHECK	1/21/2020	\$195.00
RIVERPOINTE APTS-UMG OF DALLAS	467290058	CHECK	2/18/2020	\$195.00
RIVERPOINTE APTS-UMG OF DALLAS	467291528	CHECK	3/24/2020	\$195.00
RIVERPOINTE APTS-UMG OF DALLAS	467293234	CHECK	4/21/2020	\$195.00
RIVERPOINTE APTS-UMG OF DALLAS	467294757	CHECK	5/19/2020	\$195.00
RIVERPOINTE APTS-UMG OF DALLAS	467296715	CHECK	6/16/2020	\$195.00
RIVERPOINTE APTS-UMG OF DALLAS	467298338	CHECK	7/21/2020	\$195.00
RIVERPOINTE APTS-UMG OF DALLAS	467299925	CHECK	8/18/2020	\$195.00

Vendor Name	Payment No	Method	Date	Amount
RIVERPOINTE APTS-UMG OF DALLAS	467301415	CHECK	9/15/2020	\$171.00
YTD Total For RIVERPOINTE APTS-UMG OF DALLAS			Is \$11,916.00	
RIVERSIDE CCF/CB PARTNERS LP	120746886	CHECK	10/15/2019	\$780.00
RIVERSIDE CCF/CB PARTNERS LP	120747951	CHECK	11/5/2019	\$859.00
RIVERSIDE CCF/CB PARTNERS LP	120748952	CHECK	11/19/2019	\$780.00
RIVERSIDE CCF/CB PARTNERS LP	120750602	CHECK	12/17/2019	\$780.00
RIVERSIDE CCF/CB PARTNERS LP	120752446	CHECK	1/21/2020	\$780.00
RIVERSIDE CCF/CB PARTNERS LP	120754131	CHECK	2/18/2020	\$780.00
RIVERSIDE CCF/CB PARTNERS LP	120758584	CHECK	5/19/2020	\$2,386.00
RIVERSIDE CCF/CB PARTNERS LP	120759693	CHECK	6/16/2020	\$803.00
RIVERSIDE CCF/CB PARTNERS LP	120761132	CHECK	7/21/2020	\$803.00
RIVERSIDE CCF/CB PARTNERS LP	120762457	CHECK	8/18/2020	\$803.00
RIVERSIDE CCF/CB PARTNERS LP	120764697	CHECK	9/28/2020	\$803.00
RIVERSIDE CCF/CB PARTNERS LP	467284083	CHECK	10/15/2019	\$10,967.00
RIVERSIDE CCF/CB PARTNERS LP	467284509	CHECK	11/5/2019	\$757.00
RIVERSIDE CCF/CB PARTNERS LP	467285569	CHECK	11/19/2019	\$12,123.00
RIVERSIDE CCF/CB PARTNERS LP	467286018	CHECK	12/3/2019	\$1,593.28
RIVERSIDE CCF/CB PARTNERS LP	467287090	CHECK	12/17/2019	\$12,689.00
RIVERSIDE CCF/CB PARTNERS LP	467288571	CHECK	1/21/2020	\$12,652.00
RIVERSIDE CCF/CB PARTNERS LP	467288981	CHECK	2/4/2020	\$1,549.99
RIVERSIDE CCF/CB PARTNERS LP	467290059	CHECK	2/18/2020	\$13,261.00
RIVERSIDE CCF/CB PARTNERS LP	467291529	CHECK	3/24/2020	\$14,836.24
RIVERSIDE CCF/CB PARTNERS LP	467291923	CHECK	4/7/2020	\$1,489.90
RIVERSIDE CCF/CB PARTNERS LP	467293235	CHECK	4/21/2020	\$16,634.00
RIVERSIDE CCF/CB PARTNERS LP	467294758	CHECK	5/19/2020	\$12,276.00
RIVERSIDE CCF/CB PARTNERS LP	467295363	CHECK	5/22/2020	\$2,034.00
RIVERSIDE CCF/CB PARTNERS LP	467296716	CHECK	6/16/2020	\$13,543.00
RIVERSIDE CCF/CB PARTNERS LP	467298339	CHECK	7/21/2020	\$12,043.00
RIVERSIDE CCF/CB PARTNERS LP	467298768	CHECK	8/4/2020	\$2,397.00
RIVERSIDE CCF/CB PARTNERS LP	467299926	CHECK	8/18/2020	\$12,483.00
RIVERSIDE CCF/CB PARTNERS LP	467300345	CHECK	9/1/2020	\$2,543.60
RIVERSIDE CCF/CB PARTNERS LP	467301416	CHECK	9/15/2020	\$14,306.00
YTD Total For RIVERSIDE CCF/CB PARTNERS LP			Is \$180,535.01	
RK MANAGEMENT INC	467284084	CHECK	10/15/2019	\$339.00
RK MANAGEMENT INC	467285570	CHECK	11/19/2019	\$339.00
RK MANAGEMENT INC	467287091	CHECK	12/17/2019	\$389.00
RK MANAGEMENT INC	467288572	CHECK	1/21/2020	\$389.00
RK MANAGEMENT INC	467290060	CHECK	2/18/2020	\$389.00
YTD Total For RK MANAGEMENT INC			Is \$1,845.00	
RNDI COMPANIES INC	1200107606	EFT	11/5/2019	\$40,250.00
RNDI COMPANIES INC	1200108982	EFT	1/7/2020	\$20,557.65
RNDI COMPANIES INC	1200109624	EFT	2/4/2020	\$23,101.00
RNDI COMPANIES INC	1200110318	EFT	3/3/2020	\$7,150.00
RNDI COMPANIES INC	1200110714	EFT	3/24/2020	\$23,010.00
RNDI COMPANIES INC	1200112048	EFT	6/2/2020	\$1,823.00
RNDI COMPANIES INC	1200112284	EFT	6/16/2020	\$9,934.60
RNDI COMPANIES INC	1200112895	EFT	7/21/2020	\$40,963.00
RNDI COMPANIES INC	1200113184	EFT	8/4/2020	\$2,055.00
RNDI COMPANIES INC	1200113452	EFT	8/18/2020	\$6,666.19
RNDI COMPANIES INC	1200113729	EFT	9/1/2020	\$6,701.50
YTD Total For RNDI COMPANIES INC			Is \$182,211.94	
ROAD & BRIDGE DISTRICT #3	120761319	CHECK	7/24/2020	\$185,039.36
YTD Total For ROAD & BRIDGE DISTRICT #3			Is \$185,039.36	
ROAD & BRIDGE DISTRICT #4	120747952	CHECK	11/5/2019	\$2,653.88
ROAD & BRIDGE DISTRICT #4	120754132	CHECK	2/18/2020	\$20,516.95
ROAD & BRIDGE DISTRICT #4	120761133	CHECK	7/21/2020	\$8,100.16
YTD Total For ROAD & BRIDGE DISTRICT #4			Is \$31,270.99	
ROBBIE MCCLUNG	1200107192	EFT	10/15/2019	\$4,750.00
ROBBIE MCCLUNG	1200107607	EFT	11/5/2019	\$2,400.00

Vendor Name	Payment No	Method	Date	Amount
ROBBIE MCCLUNG	1200108983	EFT	1/7/2020	\$6,200.00
ROBBIE MCCLUNG	1200110319	EFT	3/3/2020	\$3,700.00
ROBBIE MCCLUNG	1200110715	EFT	3/24/2020	\$11,100.00
ROBBIE MCCLUNG	1200111024	EFT	4/7/2020	\$600.00
ROBBIE MCCLUNG	1200111793	EFT	5/19/2020	\$600.00
ROBBIE MCCLUNG	1200112586	EFT	7/7/2020	\$1,300.00
ROBBIE MCCLUNG	1200112896	EFT	7/21/2020	\$3,000.00
ROBBIE MCCLUNG	1200113185	EFT	8/4/2020	\$1,640.00
ROBBIE MCCLUNG	1200113453	EFT	8/18/2020	\$400.00
ROBBIE MCCLUNG	1200113730	EFT	9/1/2020	\$3,200.00
ROBBIE MCCLUNG	1200114043	EFT	9/15/2020	\$3,400.00
ROBBIE MCCLUNG	1200114309	EFT	9/28/2020	\$4,400.00
YTD Total For ROBBIE MCCLUNG			Is \$46,690.00	
ROBERT A HEARD SR	120763156	CHECK	9/1/2020	\$4,148.00
ROBERT A HEARD SR	120764231	CHECK	9/18/2020	\$4,148.00
ROBERT A HEARD SR	120764698	CHECK	9/28/2020	\$4,148.00
YTD Total For ROBERT A HEARD SR			Is \$12,444.00	
ROBERT ALEXANDER	467284085	CHECK	10/15/2019	\$1,519.00
ROBERT ALEXANDER	467285571	CHECK	11/19/2019	\$1,519.00
ROBERT ALEXANDER	467287092	CHECK	12/17/2019	\$1,519.00
ROBERT ALEXANDER	467288573	CHECK	1/21/2020	\$1,519.00
ROBERT ALEXANDER	467290061	CHECK	2/18/2020	\$1,519.00
YTD Total For ROBERT ALEXANDER			Is \$7,595.00	
ROBERT ALLEGRO	120747953	CHECK	11/5/2019	\$1,000.00
ROBERT ALLEGRO	120748953	CHECK	11/19/2019	\$1,000.00
ROBERT ALLEGRO	120751526	CHECK	1/7/2020	\$1,000.00
ROBERT ALLEGRO	120752447	CHECK	1/21/2020	\$1,000.00
ROBERT ALLEGRO	120754133	CHECK	2/18/2020	\$1,000.00
ROBERT ALLEGRO	120755966	CHECK	3/24/2020	\$2,475.00
ROBERT ALLEGRO	120757330	CHECK	4/21/2020	\$1,737.50
ROBERT ALLEGRO	120758585	CHECK	5/19/2020	\$1,737.50
ROBERT ALLEGRO	120759694	CHECK	6/16/2020	\$737.50
ROBERT ALLEGRO	120760693	CHECK	7/10/2020	\$1,000.00
ROBERT ALLEGRO	120761134	CHECK	7/21/2020	\$1,787.50
ROBERT ALLEGRO	120762458	CHECK	8/18/2020	\$1,787.50
ROBERT ALLEGRO	120764002	CHECK	9/15/2020	\$1,787.50
YTD Total For ROBERT ALLEGRO			Is \$18,050.00	
ROBERT ANTHONY HOLDINGS LLC	120764699	CHECK	9/28/2020	\$2,200.00
YTD Total For ROBERT ANTHONY HOLDINGS LLC			Is \$2,200.00	
ROBERT BROWN	120758586	CHECK	5/19/2020	\$75.00
YTD Total For ROBERT BROWN			Is \$75.00	
ROBERT C BENJAMIN	120750603	CHECK	12/17/2019	\$1,500.00
YTD Total For ROBERT C BENJAMIN			Is \$1,500.00	
ROBERT C GRAHAM	467284086	CHECK	10/15/2019	\$802.00
ROBERT C GRAHAM	467285572	CHECK	11/19/2019	\$802.00
ROBERT C GRAHAM	467287093	CHECK	12/17/2019	\$802.00
ROBERT C GRAHAM	467288574	CHECK	1/21/2020	\$484.00
ROBERT C GRAHAM	467290062	CHECK	2/18/2020	\$484.00
ROBERT C GRAHAM	467291530	CHECK	3/24/2020	\$557.00
ROBERT C GRAHAM	467292056	CHECK	4/10/2020	\$73.00
ROBERT C GRAHAM	467293236	CHECK	4/21/2020	\$557.00
ROBERT C GRAHAM	467293669	CHECK	5/5/2020	\$64.00
ROBERT C GRAHAM	467294759	CHECK	5/19/2020	\$927.00
ROBERT C GRAHAM	467296717	CHECK	6/16/2020	\$774.00
ROBERT C GRAHAM	467298340	CHECK	7/21/2020	\$774.00
ROBERT C GRAHAM	467299927	CHECK	8/18/2020	\$774.00
ROBERT C GRAHAM	467301417	CHECK	9/15/2020	\$774.00
YTD Total For ROBERT C GRAHAM			Is \$8,648.00	
ROBERT CADY ASSOC PC	1200107193	EFT	10/15/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT CADY ASSOC PC	1200107608	EFT	11/5/2019	\$1,000.00
ROBERT CADY ASSOC PC	1200111794	EFT	5/19/2020	\$100.00
ROBERT CADY ASSOC PC	1200112285	EFT	6/16/2020	\$2,300.00
ROBERT CADY ASSOC PC	1200112897	EFT	7/21/2020	\$200.00
ROBERT CADY ASSOC PC	1200114310	EFT	9/28/2020	\$1,151.45
YTD Total For ROBERT CADY ASSOC PC			Is \$5,251.45	
ROBERT EDWARD KEATING	120746887	CHECK	10/15/2019	\$450.00
ROBERT EDWARD KEATING	120747954	CHECK	11/5/2019	\$500.00
ROBERT EDWARD KEATING	120749776	CHECK	12/3/2019	\$500.00
ROBERT EDWARD KEATING	120750604	CHECK	12/17/2019	\$500.00
ROBERT EDWARD KEATING	120751527	CHECK	1/7/2020	\$500.00
ROBERT EDWARD KEATING	120754919	CHECK	3/3/2020	\$500.00
ROBERT EDWARD KEATING	120764700	CHECK	9/28/2020	\$400.00
YTD Total For ROBERT EDWARD KEATING			Is \$3,350.00	
ROBERT G WILLIAMS DDS	120747955	CHECK	11/5/2019	\$600.00
ROBERT G WILLIAMS DDS	120755967	CHECK	3/24/2020	\$900.00
YTD Total For ROBERT G WILLIAMS DDS			Is \$1,500.00	
ROBERT GREENING	120754134	CHECK	2/18/2020	\$1,843.25
YTD Total For ROBERT GREENING			Is \$1,843.25	
ROBERT HALF INTERNATIONAL INC	120754920	CHECK	3/3/2020	\$1,200.00
ROBERT HALF INTERNATIONAL INC	120757494	CHECK	4/24/2020	\$2,000.00
ROBERT HALF INTERNATIONAL INC	120759695	CHECK	6/16/2020	\$1,170.00
YTD Total For ROBERT HALF INTERNATIONAL INC			Is \$4,370.00	
ROBERT HERNANDEZ JR	120746888	CHECK	10/15/2019	\$900.00
ROBERT HERNANDEZ JR	120753281	CHECK	2/4/2020	\$500.00
ROBERT HERNANDEZ JR	120756639	CHECK	4/7/2020	\$3,950.00
YTD Total For ROBERT HERNANDEZ JR			Is \$5,350.00	
ROBERT HERRERA PC	1200107194	EFT	10/15/2019	\$4,400.00
ROBERT HERRERA PC	1200107609	EFT	11/5/2019	\$17,700.00
ROBERT HERRERA PC	1200107997	EFT	11/19/2019	\$10,575.00
ROBERT HERRERA PC	1200108318	EFT	12/3/2019	\$10,725.00
ROBERT HERRERA PC	1200108625	EFT	12/17/2019	\$3,725.00
ROBERT HERRERA PC	1200108984	EFT	1/7/2020	\$20,675.00
ROBERT HERRERA PC	1200109279	EFT	1/21/2020	\$2,800.00
ROBERT HERRERA PC	1200109625	EFT	2/4/2020	\$12,575.00
ROBERT HERRERA PC	1200109966	EFT	2/18/2020	\$7,650.00
ROBERT HERRERA PC	1200110320	EFT	3/3/2020	\$10,700.00
ROBERT HERRERA PC	1200110716	EFT	3/24/2020	\$9,550.00
ROBERT HERRERA PC	1200111025	EFT	4/7/2020	\$575.00
ROBERT HERRERA PC	1200112049	EFT	6/2/2020	\$4,600.00
ROBERT HERRERA PC	1200112587	EFT	7/7/2020	\$10,150.00
ROBERT HERRERA PC	1200112898	EFT	7/21/2020	\$9,895.00
ROBERT HERRERA PC	1200113186	EFT	8/4/2020	\$5,300.00
ROBERT HERRERA PC	1200113454	EFT	8/18/2020	\$10,875.00
ROBERT HERRERA PC	1200113731	EFT	9/1/2020	\$8,150.00
ROBERT HERRERA PC	1200114044	EFT	9/15/2020	\$8,600.00
ROBERT HERRERA PC	1200114311	EFT	9/28/2020	\$14,850.00
YTD Total For ROBERT HERRERA PC			Is \$184,070.00	
ROBERT HUFF DESIGNS	120747956	CHECK	11/5/2019	\$800.00
ROBERT HUFF DESIGNS	120750605	CHECK	12/17/2019	\$400.00
ROBERT HUFF DESIGNS	120763157	CHECK	9/1/2020	\$2,770.00
YTD Total For ROBERT HUFF DESIGNS			Is \$3,970.00	
ROBERT L YOUNG	467284087	CHECK	10/15/2019	\$17.00
ROBERT L YOUNG	467285573	CHECK	11/19/2019	\$17.00
ROBERT L YOUNG	467287094	CHECK	12/17/2019	\$17.00
ROBERT L YOUNG	467288575	CHECK	1/21/2020	\$17.00
ROBERT L YOUNG	467290063	CHECK	2/18/2020	\$17.00
ROBERT L YOUNG	467291531	CHECK	3/24/2020	\$17.00
YTD Total For ROBERT L YOUNG			Is \$102.00	

Vendor Name	Payment No	Method	Date	Amount
ROBERT M INMAN	467284088	CHECK	10/15/2019	\$458.00
ROBERT M INMAN	467285574	CHECK	11/19/2019	\$458.00
ROBERT M INMAN	467287095	CHECK	12/17/2019	\$458.00
ROBERT M INMAN	467288576	CHECK	1/21/2020	\$458.00
ROBERT M INMAN	467290064	CHECK	2/18/2020	\$458.00
ROBERT M INMAN	467291532	CHECK	3/24/2020	\$458.00
ROBERT M INMAN	467293237	CHECK	4/21/2020	\$458.00
ROBERT M INMAN	467294760	CHECK	5/19/2020	\$458.00
ROBERT M INMAN	467296718	CHECK	6/16/2020	\$458.00
ROBERT M INMAN	467298341	CHECK	7/21/2020	\$441.00
ROBERT M INMAN	467299928	CHECK	8/18/2020	\$968.00
ROBERT M INMAN	467301418	CHECK	9/15/2020	\$968.00
YTD Total For ROBERT M INMAN			Is \$6,499.00	
ROBERT M SHERMAN JR	467284089	CHECK	10/15/2019	\$583.00
ROBERT M SHERMAN JR	467285575	CHECK	11/19/2019	\$583.00
ROBERT M SHERMAN JR	467287096	CHECK	12/17/2019	\$583.00
ROBERT M SHERMAN JR	467288577	CHECK	1/21/2020	\$583.00
ROBERT M SHERMAN JR	467290065	CHECK	2/18/2020	\$705.00
ROBERT M SHERMAN JR	467291533	CHECK	3/24/2020	\$705.00
ROBERT M SHERMAN JR	467293238	CHECK	4/21/2020	\$669.00
ROBERT M SHERMAN JR	467294761	CHECK	5/19/2020	\$669.00
ROBERT M SHERMAN JR	467296719	CHECK	6/16/2020	\$669.00
ROBERT M SHERMAN JR	467298342	CHECK	7/21/2020	\$669.00
ROBERT M SHERMAN JR	467299929	CHECK	8/18/2020	\$669.00
ROBERT M SHERMAN JR	467301419	CHECK	9/15/2020	\$669.00
YTD Total For ROBERT M SHERMAN JR			Is \$7,756.00	
ROBERT MACK	1200107195	EFT	10/15/2019	\$100.00
ROBERT MACK	1200110321	EFT	3/3/2020	\$100.00
ROBERT MACK	1200114045	EFT	9/15/2020	\$200.00
ROBERT MACK	1200114312	EFT	9/28/2020	\$100.00
YTD Total For ROBERT MACK			Is \$500.00	
ROBERT P BROTHERTON	120753282	CHECK	2/4/2020	\$157.76
YTD Total For ROBERT P BROTHERTON			Is \$157.76	
ROBERT S LENZ	120746889	CHECK	10/15/2019	\$1,150.00
ROBERT S LENZ	120747957	CHECK	11/5/2019	\$2,250.00
ROBERT S LENZ	120748954	CHECK	11/19/2019	\$2,350.00
ROBERT S LENZ	120749777	CHECK	12/3/2019	\$700.00
ROBERT S LENZ	120751528	CHECK	1/7/2020	\$1,800.00
ROBERT S LENZ	120752448	CHECK	1/21/2020	\$350.00
ROBERT S LENZ	120753283	CHECK	2/4/2020	\$2,750.00
ROBERT S LENZ	120754135	CHECK	2/18/2020	\$4,750.00
ROBERT S LENZ	120754921	CHECK	3/3/2020	\$400.00
ROBERT S LENZ	120755968	CHECK	3/24/2020	\$1,800.00
ROBERT S LENZ	120756640	CHECK	4/7/2020	\$1,650.00
ROBERT S LENZ	120757331	CHECK	4/21/2020	\$250.00
ROBERT S LENZ	120761775	CHECK	8/4/2020	\$300.00
ROBERT S LENZ	120762459	CHECK	8/18/2020	\$1,000.00
ROBERT S LENZ	120763158	CHECK	9/1/2020	\$6,900.00
ROBERT S LENZ	120764003	CHECK	9/15/2020	\$500.00
ROBERT S LENZ	120764701	CHECK	9/28/2020	\$1,400.00
YTD Total For ROBERT S LENZ			Is \$30,300.00	
ROBERT SALIDO	120757332	CHECK	4/21/2020	\$184.18
YTD Total For ROBERT SALIDO			Is \$184.18	
ROBERT SARABIA	120747958	CHECK	11/5/2019	\$1,150.00
ROBERT SARABIA	120748955	CHECK	11/19/2019	\$275.00
ROBERT SARABIA	120749778	CHECK	12/3/2019	\$300.00
ROBERT SARABIA	120750606	CHECK	12/17/2019	\$400.00
ROBERT SARABIA	120751529	CHECK	1/7/2020	\$1,100.00
ROBERT SARABIA	120752449	CHECK	1/21/2020	\$550.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT SARABIA	120753284	CHECK	2/4/2020	\$800.00
ROBERT SARABIA	120754136	CHECK	2/18/2020	\$500.00
ROBERT SARABIA	120754922	CHECK	3/3/2020	\$800.00
ROBERT SARABIA	120755969	CHECK	3/24/2020	\$1,400.00
ROBERT SARABIA	120760432	CHECK	7/7/2020	\$2,887.00
ROBERT SARABIA	120761135	CHECK	7/21/2020	\$1,500.00
ROBERT SARABIA	120761776	CHECK	8/4/2020	\$850.00
ROBERT SARABIA	120762460	CHECK	8/18/2020	\$525.00
ROBERT SARABIA	120763159	CHECK	9/1/2020	\$500.00
ROBERT SARABIA	120764702	CHECK	9/28/2020	\$1,575.00
YTD Total For ROBERT SARABIA			Is \$15,112.00	
ROBERT SCHRICKEL	120747959	CHECK	11/5/2019	\$988.00
ROBERT SCHRICKEL	120748956	CHECK	11/19/2019	\$988.00
ROBERT SCHRICKEL	120751530	CHECK	1/7/2020	\$988.00
ROBERT SCHRICKEL	120752450	CHECK	1/21/2020	\$988.00
ROBERT SCHRICKEL	120754137	CHECK	2/18/2020	\$988.00
ROBERT SCHRICKEL	120755970	CHECK	3/24/2020	\$988.00
ROBERT SCHRICKEL	120757333	CHECK	4/21/2020	\$988.00
ROBERT SCHRICKEL	120758587	CHECK	5/19/2020	\$988.00
ROBERT SCHRICKEL	120759696	CHECK	6/16/2020	\$988.00
ROBERT SCHRICKEL	120761136	CHECK	7/21/2020	\$988.00
YTD Total For ROBERT SCHRICKEL			Is \$9,880.00	
ROBERT T BASKETT	1200109967	EFT	2/18/2020	\$1,070.55
ROBERT T BASKETT	1200113187	EFT	8/4/2020	\$4,240.00
YTD Total For ROBERT T BASKETT			Is \$5,310.55	
ROBERT T MOSLEY	467284090	CHECK	10/15/2019	\$169.00
ROBERT T MOSLEY	467285576	CHECK	11/19/2019	\$169.00
ROBERT T MOSLEY	467287097	CHECK	12/17/2019	\$169.00
ROBERT T MOSLEY	467288578	CHECK	1/21/2020	\$169.00
ROBERT T MOSLEY	467290066	CHECK	2/18/2020	\$177.00
ROBERT T MOSLEY	467291534	CHECK	3/24/2020	\$177.00
ROBERT T MOSLEY	467293239	CHECK	4/21/2020	\$177.00
ROBERT T MOSLEY	467294762	CHECK	5/19/2020	\$177.00
ROBERT T MOSLEY	467296720	CHECK	6/16/2020	\$177.00
ROBERT T MOSLEY	467298343	CHECK	7/21/2020	\$177.00
ROBERT T MOSLEY	467299930	CHECK	8/18/2020	\$177.00
ROBERT T MOSLEY	467301420	CHECK	9/15/2020	\$177.00
YTD Total For ROBERT T MOSLEY			Is \$2,092.00	
ROBERT W FRANCIS	128018121	CHECK	2/18/2020	\$2,500.00
ROBERT W FRANCIS	128018158	CHECK	3/24/2020	\$2,500.00
ROBERT W FRANCIS	128018198	CHECK	5/5/2020	\$2,500.00
ROBERT W FRANCIS	128018217	CHECK	5/19/2020	\$2,500.00
ROBERT W FRANCIS	128018233	CHECK	6/16/2020	\$2,500.00
ROBERT W FRANCIS	128018310	CHECK	9/15/2020	\$7,500.00
YTD Total For ROBERT W FRANCIS			Is \$20,000.00	
ROBERTO DUENO	120746890	CHECK	10/15/2019	\$7,650.00
ROBERTO DUENO	120747960	CHECK	11/5/2019	\$9,825.00
ROBERTO DUENO	120748957	CHECK	11/19/2019	\$6,400.00
ROBERTO DUENO	120749779	CHECK	12/3/2019	\$7,650.00
ROBERTO DUENO	120750607	CHECK	12/17/2019	\$4,000.00
ROBERTO DUENO	120751531	CHECK	1/7/2020	\$13,200.00
ROBERTO DUENO	120752451	CHECK	1/21/2020	\$9,380.00
ROBERTO DUENO	120753285	CHECK	2/4/2020	\$11,700.00
ROBERTO DUENO	120754138	CHECK	2/18/2020	\$5,400.00
ROBERTO DUENO	120754923	CHECK	3/3/2020	\$7,500.00
ROBERTO DUENO	120755971	CHECK	3/24/2020	\$11,400.00
ROBERTO DUENO	120756641	CHECK	4/7/2020	\$7,250.00
ROBERTO DUENO	120757334	CHECK	4/21/2020	\$4,550.00
ROBERTO DUENO	120757934	CHECK	5/4/2020	\$900.00

Vendor Name	Payment No	Method	Date	Amount
ROBERTO DUENO	120758588	CHECK	5/19/2020	\$1,800.00
ROBERTO DUENO	120759101	CHECK	6/2/2020	\$2,550.00
ROBERTO DUENO	120759697	CHECK	6/16/2020	\$7,956.00
ROBERTO DUENO	120760433	CHECK	7/7/2020	\$5,700.00
ROBERTO DUENO	120761137	CHECK	7/21/2020	\$3,450.00
ROBERTO DUENO	120761777	CHECK	8/4/2020	\$2,700.00
ROBERTO DUENO	120762461	CHECK	8/18/2020	\$2,600.00
ROBERTO DUENO	120763160	CHECK	9/1/2020	\$6,100.00
ROBERTO DUENO	120764004	CHECK	9/15/2020	\$9,100.00
ROBERTO DUENO	120764703	CHECK	9/28/2020	\$4,200.00
YTD Total For ROBERTO DUENO			Is \$152,961.00	
ROBERTS, LOLA	1200111026	EFT	4/7/2020	\$195.06
YTD Total For ROBERTS, LOLA			Is \$195.06	
ROBERTSON, WYNDLL T	1200109626	EFT	2/4/2020	\$52.97
YTD Total For ROBERTSON, WYNDLL T			Is \$52.97	
ROBIN A BUTLER	467292057	CHECK	4/10/2020	\$157.82
ROBIN A BUTLER	467293240	CHECK	4/21/2020	\$64.00
ROBIN A BUTLER	467294763	CHECK	5/19/2020	\$64.00
ROBIN A BUTLER	467296721	CHECK	6/16/2020	\$64.00
ROBIN A BUTLER	467298344	CHECK	7/21/2020	\$64.00
ROBIN A BUTLER	467299931	CHECK	8/18/2020	\$64.00
ROBIN A BUTLER	467301421	CHECK	9/15/2020	\$64.00
YTD Total For ROBIN A BUTLER			Is \$541.82	
ROBIN BENTON	120746891	CHECK	10/15/2019	\$1,841.28
ROBIN BENTON	120754139	CHECK	2/18/2020	\$2,240.00
YTD Total For ROBIN BENTON			Is \$4,081.28	
ROBIN CLARK	467284091	CHECK	10/15/2019	\$3,582.00
ROBIN CLARK	467285577	CHECK	11/19/2019	\$3,582.00
ROBIN CLARK	467287098	CHECK	12/17/2019	\$3,582.00
ROBIN CLARK	467288579	CHECK	1/21/2020	\$3,582.00
ROBIN CLARK	467290067	CHECK	2/18/2020	\$1,791.00
ROBIN CLARK	467291535	CHECK	3/24/2020	\$5,373.00
ROBIN CLARK	467293241	CHECK	4/21/2020	\$3,582.00
ROBIN CLARK	467294764	CHECK	5/19/2020	\$3,582.00
ROBIN CLARK	467296722	CHECK	6/16/2020	\$3,582.00
ROBIN CLARK	467298345	CHECK	7/21/2020	\$3,582.00
ROBIN CLARK	467299932	CHECK	8/18/2020	\$3,582.00
ROBIN CLARK	467301422	CHECK	9/15/2020	\$3,582.00
YTD Total For ROBIN CLARK			Is \$42,984.00	
ROBIN WILLIAMS	467284092	CHECK	10/15/2019	\$135.00
ROBIN WILLIAMS	467298769	CHECK	8/4/2020	\$268.48
ROBIN WILLIAMS	467299933	CHECK	8/18/2020	\$106.00
ROBIN WILLIAMS	467301423	CHECK	9/15/2020	\$106.00
YTD Total For ROBIN WILLIAMS			Is \$615.48	
ROBINS TOM	467284093	CHECK	10/15/2019	\$2,887.00
ROBINS TOM	467285578	CHECK	11/19/2019	\$2,792.00
ROBINS TOM	467287099	CHECK	12/17/2019	\$5,292.84
ROBINS TOM	467288580	CHECK	1/21/2020	\$3,726.00
ROBINS TOM	467290068	CHECK	2/18/2020	\$3,686.00
ROBINS TOM	467290489	CHECK	3/3/2020	\$95.00
ROBINS TOM	467291536	CHECK	3/24/2020	\$3,686.00
ROBINS TOM	467293242	CHECK	4/21/2020	\$3,686.00
ROBINS TOM	467294765	CHECK	5/19/2020	\$3,686.00
ROBINS TOM	467296723	CHECK	6/16/2020	\$3,686.00
ROBINS TOM	467298346	CHECK	7/21/2020	\$2,143.00
ROBINS TOM	467298770	CHECK	8/4/2020	\$157.00
ROBINS TOM	467299934	CHECK	8/18/2020	\$2,993.00
ROBINS TOM	467301424	CHECK	9/15/2020	\$1,658.00
ROBINS TOM	467301933	CHECK	9/28/2020	\$1,335.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ROBINS TOM			Is \$41,508.84	
ROBINSON, LATONYA SHVONNE	1200109627	EFT	2/4/2020	\$122.00
YTD Total For ROBINSON, LATONYA SHVONNE			Is \$122.00	
ROBIS ELECTIONS INC	1200108319	EFT	12/3/2019	\$40,980.00
ROBIS ELECTIONS INC	1200108985	EFT	1/7/2020	\$5,690.00
YTD Total For ROBIS ELECTIONS INC			Is \$46,670.00	
ROCHE DIAGNOSTIC SYSTEMS	120748958	CHECK	11/19/2019	\$11,138.76
ROCHE DIAGNOSTIC SYSTEMS	120752452	CHECK	1/21/2020	\$11,277.01
ROCHE DIAGNOSTIC SYSTEMS	120758589	CHECK	5/19/2020	\$3,295.94
ROCHE DIAGNOSTIC SYSTEMS	120759102	CHECK	6/2/2020	\$1,208.26
ROCHE DIAGNOSTIC SYSTEMS	120761138	CHECK	7/21/2020	\$12,000.00
ROCHE DIAGNOSTIC SYSTEMS	120762462	CHECK	8/18/2020	\$648.00
YTD Total For ROCHE DIAGNOSTIC SYSTEMS			Is \$39,567.97	
ROCHELL RHYNEHART	467294766	CHECK	5/19/2020	\$164.00
ROCHELL RHYNEHART	467296724	CHECK	6/16/2020	\$82.00
ROCHELL RHYNEHART	467298347	CHECK	7/21/2020	\$82.00
ROCHELL RHYNEHART	467299935	CHECK	8/18/2020	\$82.00
ROCHELL RHYNEHART	467301425	CHECK	9/15/2020	\$82.00
YTD Total For ROCHELL RHYNEHART			Is \$492.00	
ROCHELLE NUNNERY	467301934	CHECK	9/28/2020	\$1.00
YTD Total For ROCHELLE NUNNERY			Is \$1.00	
ROCK CREEK MHC LTD	120763161	CHECK	9/1/2020	\$808.08
ROCK CREEK MHC LTD	120764005	CHECK	9/15/2020	\$390.00
YTD Total For ROCK CREEK MHC LTD			Is \$1,198.08	
ROCKET DISTRIBUTORS LLC	120759698	CHECK	6/16/2020	\$273,600.00
ROCKET DISTRIBUTORS LLC	120764704	CHECK	9/28/2020	\$417,480.00
YTD Total For ROCKET DISTRIBUTORS LLC			Is \$691,080.00	
ROCKY DURON & ASSOCIATES INC	120747961	CHECK	11/5/2019	\$580.00
YTD Total For ROCKY DURON & ASSOCIATES INC			Is \$580.00	
RODERICK JONES	4670038382	EFT	10/15/2019	\$664.00
RODERICK JONES	4670038685	EFT	11/19/2019	\$664.00
RODERICK JONES	4670038981	EFT	12/17/2019	\$664.00
RODERICK JONES	4670039274	EFT	1/21/2020	\$664.00
RODERICK JONES	4670039565	EFT	2/18/2020	\$664.00
RODERICK JONES	4670039869	EFT	3/24/2020	\$664.00
RODERICK JONES	4670040179	EFT	4/21/2020	\$664.00
RODERICK JONES	4670040447	EFT	5/19/2020	\$664.00
RODERICK JONES	4670040843	EFT	6/16/2020	\$664.00
RODERICK JONES	4670041142	EFT	7/21/2020	\$664.00
RODERICK JONES	4670041431	EFT	8/18/2020	\$664.00
RODERICK JONES	4670041704	EFT	9/15/2020	\$664.00
YTD Total For RODERICK JONES			Is \$7,968.00	
RODNEY DAVIS	467284094	CHECK	10/15/2019	\$1,131.00
RODNEY DAVIS	467285579	CHECK	11/19/2019	\$1,131.00
RODNEY DAVIS	467287100	CHECK	12/17/2019	\$1,131.00
RODNEY DAVIS	467288581	CHECK	1/21/2020	\$1,131.00
RODNEY DAVIS	467290069	CHECK	2/18/2020	\$1,131.00
RODNEY DAVIS	467291537	CHECK	3/24/2020	\$1,131.00
RODNEY DAVIS	467293243	CHECK	4/21/2020	\$1,127.00
RODNEY DAVIS	467294767	CHECK	5/19/2020	\$1,127.00
RODNEY DAVIS	467296725	CHECK	6/16/2020	\$1,127.00
RODNEY DAVIS	467298348	CHECK	7/21/2020	\$1,127.00
RODNEY DAVIS	467299936	CHECK	8/18/2020	\$1,127.00
RODNEY DAVIS	467301426	CHECK	9/15/2020	\$1,127.00
YTD Total For RODNEY DAVIS			Is \$13,548.00	
RODNEY MCNEELY	467284095	CHECK	10/15/2019	\$1,734.00
RODNEY MCNEELY	467285580	CHECK	11/19/2019	\$1,734.00
RODNEY MCNEELY	467287101	CHECK	12/17/2019	\$1,734.00
RODNEY MCNEELY	467288582	CHECK	1/21/2020	\$1,734.00

Vendor Name	Payment No	Method	Date	Amount
RODNEY MCNEELY	467290070	CHECK	2/18/2020	\$1,730.00
RODNEY MCNEELY	467291538	CHECK	3/24/2020	\$1,730.00
RODNEY MCNEELY	467293244	CHECK	4/21/2020	\$1,730.00
RODNEY MCNEELY	467294768	CHECK	5/19/2020	\$1,730.00
RODNEY MCNEELY	467296726	CHECK	6/16/2020	\$1,730.00
RODNEY MCNEELY	467298349	CHECK	7/21/2020	\$1,730.00
RODNEY MCNEELY	467299937	CHECK	8/18/2020	\$1,730.00
RODNEY MCNEELY	467301427	CHECK	9/15/2020	\$1,730.00
YTD Total For RODNEY MCNEELY			Is \$20,776.00	
RODOLFO HERNANDEZ	467284096	CHECK	10/15/2019	\$770.00
RODOLFO HERNANDEZ	467285909	CHECK	11/27/2019	\$0.00
RODOLFO HERNANDEZ	467287102	CHECK	12/17/2019	\$692.00
RODOLFO HERNANDEZ	467288583	CHECK	1/21/2020	\$1,447.00
RODOLFO HERNANDEZ	467290071	CHECK	2/18/2020	\$829.00
RODOLFO HERNANDEZ	467291539	CHECK	3/24/2020	\$829.00
RODOLFO HERNANDEZ	467293245	CHECK	4/21/2020	\$829.00
RODOLFO HERNANDEZ	467294769	CHECK	5/19/2020	\$829.00
RODOLFO HERNANDEZ	467296727	CHECK	6/16/2020	\$365.00
RODOLFO HERNANDEZ	467298350	CHECK	7/21/2020	\$365.00
RODOLFO HERNANDEZ	467299938	CHECK	8/18/2020	\$365.00
RODOLFO HERNANDEZ	467301428	CHECK	9/15/2020	\$365.00
YTD Total For RODOLFO HERNANDEZ			Is \$7,685.00	
RODRICK LEON WILSON	467287103	CHECK	12/17/2019	\$428.40
RODRICK LEON WILSON	467288584	CHECK	1/21/2020	\$84.00
RODRICK LEON WILSON	467290072	CHECK	2/18/2020	\$84.00
RODRICK LEON WILSON	467292058	CHECK	4/10/2020	\$84.00
RODRICK LEON WILSON	467293246	CHECK	4/21/2020	\$84.00
RODRICK LEON WILSON	467294770	CHECK	5/19/2020	\$84.00
RODRICK LEON WILSON	467296728	CHECK	6/16/2020	\$84.00
RODRICK LEON WILSON	467298351	CHECK	7/21/2020	\$84.00
RODRICK LEON WILSON	467299939	CHECK	8/18/2020	\$56.00
RODRICK LEON WILSON	467301429	CHECK	9/15/2020	\$56.00
YTD Total For RODRICK LEON WILSON			Is \$1,128.40	
RODRIGUEZ, ALICE	1200107610	EFT	11/5/2019	\$240.00
YTD Total For RODRIGUEZ, ALICE			Is \$240.00	
RODRIGUEZ, JUAN FRANCISCO	1200109628	EFT	2/4/2020	\$46.71
RODRIGUEZ, JUAN FRANCISCO	1200110322	EFT	3/3/2020	\$21.50
RODRIGUEZ, JUAN FRANCISCO	1200111027	EFT	4/7/2020	\$110.76
YTD Total For RODRIGUEZ, JUAN FRANCISCO			Is \$178.97	
RODRIGUEZ, RYAN	1200107611	EFT	11/5/2019	\$43.70
YTD Total For RODRIGUEZ, RYAN			Is \$43.70	
RODRIGUEZ, LAURA	120753286	CHECK	2/4/2020	\$76.00
YTD Total For RODRIQUEZ, LAURA			Is \$76.00	
RODZINA INDUSTRIES INC	120747962	CHECK	11/5/2019	\$3,275.95
RODZINA INDUSTRIES INC	120750608	CHECK	12/17/2019	\$1,294.30
RODZINA INDUSTRIES INC	120752453	CHECK	1/21/2020	\$866.70
RODZINA INDUSTRIES INC	120753287	CHECK	2/4/2020	\$6,640.85
RODZINA INDUSTRIES INC	120754924	CHECK	3/3/2020	\$321.05
RODZINA INDUSTRIES INC	120756642	CHECK	4/7/2020	\$430.80
RODZINA INDUSTRIES INC	120757935	CHECK	5/4/2020	\$47.40
RODZINA INDUSTRIES INC	120759699	CHECK	6/16/2020	\$1,480.25
RODZINA INDUSTRIES INC	120760434	CHECK	7/7/2020	\$2,590.50
RODZINA INDUSTRIES INC	120761778	CHECK	8/4/2020	\$808.00
RODZINA INDUSTRIES INC	120764006	CHECK	9/15/2020	\$708.35
RODZINA INDUSTRIES INC	120764705	CHECK	9/28/2020	\$252.65
YTD Total For RODZINA INDUSTRIES INC			Is \$18,716.80	
ROEDER, LARISSA T	1200113732	EFT	9/1/2020	\$8.00
YTD Total For ROEDER, LARISSA T			Is \$8.00	
ROESCHCO CONSTRUCTON INC	120747963	CHECK	11/5/2019	\$63,590.92

Vendor Name	Payment No	Method	Date	Amount
ROESCHCO CONSTRUCTON INC	120748959	CHECK	11/19/2019	\$20,017.30
ROESCHCO CONSTRUCTON INC	120754925	CHECK	3/3/2020	\$200,754.45
YTD Total For ROESCHCO CONSTRUCTON INC			Is \$284,362.67	
ROGELIO QUESADA JR	120761779	CHECK	8/4/2020	\$1,566.00
YTD Total For ROGELIO QUESADA JR			Is \$1,566.00	
ROGER HERRERA	1200107196	EFT	10/15/2019	\$900.00
ROGER HERRERA	1200107612	EFT	11/5/2019	\$1,400.00
ROGER HERRERA	1200107998	EFT	11/19/2019	\$400.00
ROGER HERRERA	1200108320	EFT	12/3/2019	\$200.00
ROGER HERRERA	1200108626	EFT	12/17/2019	\$600.00
ROGER HERRERA	1200108986	EFT	1/7/2020	\$800.00
ROGER HERRERA	1200109280	EFT	1/21/2020	\$800.00
ROGER HERRERA	1200109629	EFT	2/4/2020	\$400.00
ROGER HERRERA	1200109968	EFT	2/18/2020	\$1,000.00
ROGER HERRERA	1200110323	EFT	3/3/2020	\$800.00
ROGER HERRERA	1200110717	EFT	3/24/2020	\$1,000.00
ROGER HERRERA	1200111028	EFT	4/7/2020	\$200.00
ROGER HERRERA	1200111795	EFT	5/19/2020	\$425.00
ROGER HERRERA	1200112050	EFT	6/2/2020	\$400.00
ROGER HERRERA	1200112286	EFT	6/16/2020	\$200.00
ROGER HERRERA	1200112899	EFT	7/21/2020	\$400.00
ROGER HERRERA	1200113188	EFT	8/4/2020	\$300.00
ROGER HERRERA	1200113455	EFT	8/18/2020	\$775.00
ROGER HERRERA	1200114313	EFT	9/28/2020	\$400.00
YTD Total For ROGER HERRERA			Is \$11,400.00	
ROGER CAO	467284097	CHECK	10/15/2019	\$5,455.00
ROGER CAO	467285581	CHECK	11/19/2019	\$5,455.00
ROGER CAO	467287104	CHECK	12/17/2019	\$5,455.00
ROGER CAO	467288585	CHECK	1/21/2020	\$5,455.00
ROGER CAO	467290073	CHECK	2/18/2020	\$5,455.00
ROGER CAO	467291540	CHECK	3/24/2020	\$2,607.00
ROGER CAO	467292059	CHECK	4/10/2020	\$5,784.00
ROGER CAO	467293247	CHECK	4/21/2020	\$4,772.00
ROGER CAO	467294771	CHECK	5/19/2020	\$2,603.00
ROGER CAO	467295364	CHECK	5/22/2020	\$2,169.00
ROGER CAO	467296729	CHECK	6/16/2020	\$4,772.00
ROGER CAO	467298352	CHECK	7/21/2020	\$6,196.00
ROGER CAO	467299940	CHECK	8/18/2020	\$6,196.00
ROGER CAO	467301430	CHECK	9/15/2020	\$6,196.00
YTD Total For ROGER CAO			Is \$68,570.00	
ROGER E HAYNES	1200107197	EFT	10/15/2019	\$1,000.00
ROGER E HAYNES	1200107613	EFT	11/5/2019	\$700.00
ROGER E HAYNES	1200107999	EFT	11/19/2019	\$900.00
ROGER E HAYNES	1200108321	EFT	12/3/2019	\$600.00
ROGER E HAYNES	1200108627	EFT	12/17/2019	\$700.00
ROGER E HAYNES	1200108987	EFT	1/7/2020	\$1,500.00
ROGER E HAYNES	1200109630	EFT	2/4/2020	\$300.00
ROGER E HAYNES	1200110324	EFT	3/3/2020	\$1,700.00
ROGER E HAYNES	1200110718	EFT	3/24/2020	\$4,200.00
ROGER E HAYNES	1200111029	EFT	4/7/2020	\$1,000.00
ROGER E HAYNES	1200111296	EFT	4/21/2020	\$600.00
ROGER E HAYNES	1200112051	EFT	6/2/2020	\$300.00
ROGER E HAYNES	1200112287	EFT	6/16/2020	\$4,000.00
ROGER E HAYNES	1200112588	EFT	7/7/2020	\$300.00
ROGER E HAYNES	1200112900	EFT	7/21/2020	\$2,270.00
ROGER E HAYNES	1200113189	EFT	8/4/2020	\$1,110.00
ROGER E HAYNES	1200113456	EFT	8/18/2020	\$400.00
ROGER E HAYNES	1200113733	EFT	9/1/2020	\$1,200.00
ROGER E HAYNES	1200114046	EFT	9/15/2020	\$5,840.00

Vendor Name	Payment No	Method	Date	Amount
ROGER E HAYNES	1200114314	EFT	9/28/2020	\$1,400.00
YTD Total For ROGER E HAYNES			Is \$30,020.00	
ROGERS LODGING INC	120746380	CHECK	10/3/2019	\$955.98
YTD Total For ROGERS LODGING INC			Is \$955.98	
ROINEQUA A SHELTON	467284098	CHECK	10/15/2019	\$58.00
ROINEQUA A SHELTON	467285582	CHECK	11/19/2019	\$58.00
ROINEQUA A SHELTON	467287105	CHECK	12/17/2019	\$58.00
ROINEQUA A SHELTON	467288586	CHECK	1/21/2020	\$58.00
ROINEQUA A SHELTON	467290074	CHECK	2/18/2020	\$58.00
ROINEQUA A SHELTON	467291541	CHECK	3/24/2020	\$58.00
ROINEQUA A SHELTON	467293248	CHECK	4/21/2020	\$58.00
ROINEQUA A SHELTON	467294772	CHECK	5/19/2020	\$58.00
ROINEQUA A SHELTON	467296730	CHECK	6/16/2020	\$58.00
ROINEQUA A SHELTON	467298353	CHECK	7/21/2020	\$58.00
ROINEQUA A SHELTON	467299941	CHECK	8/18/2020	\$77.00
ROINEQUA A SHELTON	467300346	CHECK	9/1/2020	\$19.00
ROINEQUA A SHELTON	467301431	CHECK	9/15/2020	\$77.00
YTD Total For ROINEQUA A SHELTON			Is \$753.00	
ROKISHA D ROBINSON	467301432	CHECK	9/15/2020	\$64.00
YTD Total For ROKISHA D ROBINSON			Is \$64.00	
ROLAND PELT	4670038383	EFT	10/15/2019	\$466.00
ROLAND PELT	4670038686	EFT	11/19/2019	\$466.00
ROLAND PELT	4670038982	EFT	12/17/2019	\$466.00
ROLAND PELT	4670039275	EFT	1/21/2020	\$466.00
ROLAND PELT	4670039566	EFT	2/18/2020	\$466.00
ROLAND PELT	4670039870	EFT	3/24/2020	\$466.00
ROLAND PELT	4670040180	EFT	4/21/2020	\$466.00
ROLAND PELT	4670040448	EFT	5/19/2020	\$463.00
ROLAND PELT	4670040844	EFT	6/16/2020	\$463.00
ROLAND PELT	4670041143	EFT	7/21/2020	\$463.00
ROLAND PELT	4670041432	EFT	8/18/2020	\$463.00
ROLAND PELT	4670041831	EFT	9/28/2020	\$463.00
YTD Total For ROLAND PELT			Is \$5,577.00	
ROLANDA RANDLE	120747964	CHECK	11/5/2019	\$77.08
YTD Total For ROLANDA RANDLE			Is \$77.08	
ROLANDO RIOS	120750609	CHECK	12/17/2019	\$11,560.49
YTD Total For ROLANDO RIOS			Is \$11,560.49	
ROLLAND SAFE & LOCK LLC	120747965	CHECK	11/5/2019	\$270.00
ROLLAND SAFE & LOCK LLC	120758590	CHECK	5/19/2020	\$375.63
ROLLAND SAFE & LOCK LLC	120761780	CHECK	8/4/2020	\$406.37
YTD Total For ROLLAND SAFE & LOCK LLC			Is \$1,052.00	
ROLLING CASH AMBASSADOR LLC	467284099	CHECK	10/15/2019	\$714.00
ROLLING CASH AMBASSADOR LLC	467285583	CHECK	11/19/2019	\$714.00
ROLLING CASH AMBASSADOR LLC	467287106	CHECK	12/17/2019	\$714.00
ROLLING CASH AMBASSADOR LLC	467288587	CHECK	1/21/2020	\$714.00
ROLLING CASH AMBASSADOR LLC	467290075	CHECK	2/18/2020	\$714.00
ROLLING CASH AMBASSADOR LLC	467291542	CHECK	3/24/2020	\$714.00
ROLLING CASH AMBASSADOR LLC	467293249	CHECK	4/21/2020	\$714.00
ROLLING CASH AMBASSADOR LLC	467294773	CHECK	5/19/2020	\$714.00
ROLLING CASH AMBASSADOR LLC	467296731	CHECK	6/16/2020	\$714.00
ROLLING CASH AMBASSADOR LLC	467298354	CHECK	7/21/2020	\$714.00
ROLLING CASH AMBASSADOR LLC	467299942	CHECK	8/18/2020	\$714.00
ROLLING CASH AMBASSADOR LLC	467301433	CHECK	9/15/2020	\$714.00
YTD Total For ROLLING CASH AMBASSADOR LLC			Is \$8,568.00	
ROLLING CASH SONOMA	467284100	CHECK	10/15/2019	\$1,338.00
ROLLING CASH SONOMA	467285584	CHECK	11/19/2019	\$1,338.00
ROLLING CASH SONOMA	467287107	CHECK	12/17/2019	\$1,338.00
ROLLING CASH SONOMA	467288588	CHECK	1/21/2020	\$1,338.00
ROLLING CASH SONOMA	467290076	CHECK	2/18/2020	\$1,338.00

Vendor Name	Payment No	Method	Date	Amount
ROLLING CASH SONOMA	467291543	CHECK	3/24/2020	\$1,338.00
ROLLING CASH SONOMA	467292060	CHECK	4/10/2020	\$39.00
ROLLING CASH SONOMA	467293250	CHECK	4/21/2020	\$1,377.00
ROLLING CASH SONOMA	467294774	CHECK	5/19/2020	\$1,377.00
ROLLING CASH SONOMA	467296732	CHECK	6/16/2020	\$1,377.00
ROLLING CASH SONOMA	467298355	CHECK	7/21/2020	\$1,374.00
ROLLING CASH SONOMA	467299943	CHECK	8/18/2020	\$1,374.00
ROLLING CASH SONOMA	467301434	CHECK	9/15/2020	\$1,374.00
YTD Total For ROLLING CASH SONOMA			Is \$16,320.00	
ROLLING CASH UPPER E LP	120747966	CHECK	11/5/2019	\$2,133.95
ROLLING CASH UPPER E LP	120748960	CHECK	11/19/2019	\$2,173.95
ROLLING CASH UPPER E LP	120751532	CHECK	1/7/2020	\$2,173.95
ROLLING CASH UPPER E LP	120752454	CHECK	1/21/2020	\$2,173.95
ROLLING CASH UPPER E LP	120754140	CHECK	2/18/2020	\$2,173.95
ROLLING CASH UPPER E LP	120755972	CHECK	3/24/2020	\$2,173.95
ROLLING CASH UPPER E LP	120757335	CHECK	4/21/2020	\$1,512.06
ROLLING CASH UPPER E LP	120758591	CHECK	5/19/2020	\$1,512.06
ROLLING CASH UPPER E LP	120759700	CHECK	6/16/2020	\$1,512.06
ROLLING CASH UPPER E LP	120761139	CHECK	7/21/2020	\$1,512.06
ROLLING CASH UPPER E LP	120762463	CHECK	8/18/2020	\$1,512.06
ROLLING CASH UPPER E LP	120764007	CHECK	9/15/2020	\$1,512.06
ROLLING CASH UPPER E LP	467284101	CHECK	10/15/2019	\$7,573.00
ROLLING CASH UPPER E LP	467285585	CHECK	11/19/2019	\$5,673.00
ROLLING CASH UPPER E LP	467287108	CHECK	12/17/2019	\$7,129.00
ROLLING CASH UPPER E LP	467288589	CHECK	1/21/2020	\$6,426.00
ROLLING CASH UPPER E LP	467290077	CHECK	2/18/2020	\$6,323.00
ROLLING CASH UPPER E LP	467291544	CHECK	3/24/2020	\$3,338.00
ROLLING CASH UPPER E LP	467293251	CHECK	4/21/2020	\$6,273.00
ROLLING CASH UPPER E LP	467294775	CHECK	5/19/2020	\$4,863.00
ROLLING CASH UPPER E LP	467295365	CHECK	5/22/2020	\$1,134.00
ROLLING CASH UPPER E LP	467296733	CHECK	6/16/2020	\$5,990.00
ROLLING CASH UPPER E LP	467298356	CHECK	7/21/2020	\$7,797.00
ROLLING CASH UPPER E LP	467299944	CHECK	8/18/2020	\$6,576.00
ROLLING CASH UPPER E LP	467301435	CHECK	9/15/2020	\$5,443.00
ROLLING CASH UPPER E LP	467301935	CHECK	9/28/2020	\$1,134.00
YTD Total For ROLLING CASH UPPER E LP			Is \$97,748.06	
ROLLING HILLS RECOVERY	120749780	CHECK	12/3/2019	\$220.00
ROLLING HILLS RECOVERY	120753288	CHECK	2/4/2020	\$1,400.00
ROLLING HILLS RECOVERY	120761781	CHECK	8/4/2020	\$2,920.00
YTD Total For ROLLING HILLS RECOVERY			Is \$4,540.00	
ROMAN SOLIS	120758592	CHECK	5/19/2020	\$3,200.00
ROMAN SOLIS	120759701	CHECK	6/16/2020	\$1,600.00
ROMAN SOLIS	120761140	CHECK	7/21/2020	\$1,600.00
ROMAN SOLIS	120762464	CHECK	8/18/2020	\$1,600.00
ROMAN SOLIS	120764008	CHECK	9/15/2020	\$1,600.00
YTD Total For ROMAN SOLIS			Is \$9,600.00	
ROMAR SUPPLY INC	120747967	CHECK	11/5/2019	\$546.17
ROMAR SUPPLY INC	120750610	CHECK	12/17/2019	\$155.75
ROMAR SUPPLY INC	120754926	CHECK	3/3/2020	\$416.18
ROMAR SUPPLY INC	120756643	CHECK	4/7/2020	\$2,026.27
ROMAR SUPPLY INC	120758593	CHECK	5/19/2020	\$795.16
ROMAR SUPPLY INC	120759103	CHECK	6/2/2020	\$367.64
ROMAR SUPPLY INC	120760435	CHECK	7/7/2020	\$1,758.59
ROMAR SUPPLY INC	120761141	CHECK	7/21/2020	\$383.60
ROMAR SUPPLY INC	120761782	CHECK	8/4/2020	\$2,219.08
ROMAR SUPPLY INC	120762465	CHECK	8/18/2020	\$432.54
ROMAR SUPPLY INC	120763162	CHECK	9/1/2020	\$2,028.43
YTD Total For ROMAR SUPPLY INC			Is \$11,129.41	
ROMCO EQUIPMENT CO INC	1200109631	EFT	2/4/2020	\$23,211.04

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ROMCO EQUIPMENT CO INC			Is \$23,211.04	
ROMEKIA JACKSON	467284102	CHECK	10/15/2019	\$39.95
ROMEKIA JACKSON	467285586	CHECK	11/19/2019	\$16.00
ROMEKIA JACKSON	467287109	CHECK	12/17/2019	\$16.00
ROMEKIA JACKSON	467288590	CHECK	1/21/2020	\$16.00
ROMEKIA JACKSON	467290078	CHECK	2/18/2020	\$16.00
ROMEKIA JACKSON	467291545	CHECK	3/24/2020	\$16.00
ROMEKIA JACKSON	467293252	CHECK	4/21/2020	\$16.00
ROMEKIA JACKSON	467294776	CHECK	5/19/2020	\$16.00
ROMEKIA JACKSON	467296734	CHECK	6/16/2020	\$16.00
ROMEKIA JACKSON	467298357	CHECK	7/21/2020	\$16.00
YTD Total For ROMEKIA JACKSON			Is \$183.95	
RONALD BIBB	467284103	CHECK	10/15/2019	\$510.00
RONALD BIBB	467285587	CHECK	11/19/2019	\$4,190.00
RONALD BIBB	467286019	CHECK	12/3/2019	\$491.34
RONALD BIBB	467287110	CHECK	12/17/2019	\$3,100.00
RONALD BIBB	467288591	CHECK	1/21/2020	\$3,100.00
RONALD BIBB	467290079	CHECK	2/18/2020	\$3,100.00
RONALD BIBB	467291546	CHECK	3/24/2020	\$3,100.00
RONALD BIBB	467293253	CHECK	4/21/2020	\$3,100.00
RONALD BIBB	467294777	CHECK	5/19/2020	\$4,278.00
RONALD BIBB	467296735	CHECK	6/16/2020	\$3,689.00
RONALD BIBB	467298358	CHECK	7/21/2020	\$3,837.00
RONALD BIBB	467299945	CHECK	8/18/2020	\$3,706.00
RONALD BIBB	467301436	CHECK	9/15/2020	\$3,706.00
YTD Total For RONALD BIBB			Is \$39,907.34	
RONALD L GORANSON	1200107614	EFT	11/5/2019	\$1,765.00
RONALD L GORANSON	1200108000	EFT	11/19/2019	\$500.00
RONALD L GORANSON	1200108628	EFT	12/17/2019	\$1,000.00
RONALD L GORANSON	1200108988	EFT	1/7/2020	\$600.00
RONALD L GORANSON	1200109632	EFT	2/4/2020	\$5,110.00
RONALD L GORANSON	1200109969	EFT	2/18/2020	\$300.00
RONALD L GORANSON	1200110325	EFT	3/3/2020	\$500.00
RONALD L GORANSON	1200110719	EFT	3/24/2020	\$8,955.00
RONALD L GORANSON	1200111030	EFT	4/7/2020	\$700.00
RONALD L GORANSON	1200111297	EFT	4/21/2020	\$3,245.00
RONALD L GORANSON	1200111538	EFT	5/5/2020	\$500.00
RONALD L GORANSON	1200112052	EFT	6/2/2020	\$1,655.00
RONALD L GORANSON	1200112288	EFT	6/16/2020	\$4,820.00
RONALD L GORANSON	1200112589	EFT	7/7/2020	\$300.00
RONALD L GORANSON	1200113190	EFT	8/4/2020	\$5,720.00
RONALD L GORANSON	1200113734	EFT	9/1/2020	\$2,495.00
RONALD L GORANSON	1200114047	EFT	9/15/2020	\$2,630.00
RONALD L GORANSON	1200114315	EFT	9/28/2020	\$300.00
YTD Total For RONALD L GORANSON			Is \$41,095.00	
RONALD Z ALAND	1200113457	EFT	8/18/2020	\$5,820.00
RONALD Z ALAND	1200113735	EFT	9/1/2020	\$13,890.00
RONALD Z ALAND	1200114316	EFT	9/28/2020	\$14,850.00
RONALD Z ALAND	120746892	CHECK	10/15/2019	\$500.00
RONALD Z ALAND	120747971	CHECK	11/5/2019	\$24,400.00
RONALD Z ALAND	120748963	CHECK	11/19/2019	\$15,110.00
RONALD Z ALAND	120749781	CHECK	12/3/2019	\$5,720.00
RONALD Z ALAND	120750611	CHECK	12/17/2019	\$20.00
RONALD Z ALAND	120751534	CHECK	1/7/2020	\$10,180.00
RONALD Z ALAND	120752455	CHECK	1/21/2020	\$5,730.00
RONALD Z ALAND	120753292	CHECK	2/4/2020	\$19,190.00
RONALD Z ALAND	120754141	CHECK	2/18/2020	\$1,570.00
RONALD Z ALAND	120754929	CHECK	3/3/2020	\$18,530.00
RONALD Z ALAND	120755973	CHECK	3/24/2020	\$450.00

Vendor Name	Payment No	Method	Date	Amount
RONALD Z ALAND	120756646	CHECK	4/7/2020	\$16,870.00
RONALD Z ALAND	120757336	CHECK	4/21/2020	\$950.00
RONALD Z ALAND	120757937	CHECK	5/4/2020	\$9,510.00
RONALD Z ALAND	120758594	CHECK	5/19/2020	\$4,160.00
RONALD Z ALAND	120759105	CHECK	6/2/2020	\$16,330.10
RONALD Z ALAND	120760437	CHECK	7/7/2020	\$12,370.00
RONALD Z ALAND	120761142	CHECK	7/21/2020	\$6,100.00
RONALD Z ALAND	120761785	CHECK	8/4/2020	\$14,980.00
YTD Total For RONALD Z ALAND			Is \$217,230.10	
RONDA D HIGH	467284104	CHECK	10/15/2019	\$62.00
RONDA D HIGH	467285588	CHECK	11/19/2019	\$62.00
RONDA D HIGH	467287111	CHECK	12/17/2019	\$62.00
RONDA D HIGH	467288592	CHECK	1/21/2020	\$62.00
RONDA D HIGH	467293670	CHECK	5/5/2020	\$124.00
RONDA D HIGH	467294778	CHECK	5/19/2020	\$62.00
RONDA D HIGH	467296736	CHECK	6/16/2020	\$62.00
RONDA D HIGH	467298359	CHECK	7/21/2020	\$62.00
RONDA D HIGH	467299946	CHECK	8/18/2020	\$62.00
RONDA D HIGH	467301437	CHECK	9/15/2020	\$62.00
YTD Total For RONDA D HIGH			Is \$682.00	
RONDA PATTERSON	467288593	CHECK	1/21/2020	\$328.00
RONDA PATTERSON	467290080	CHECK	2/18/2020	\$164.00
RONDA PATTERSON	467291547	CHECK	3/24/2020	\$164.00
RONDA PATTERSON	467293254	CHECK	4/21/2020	\$164.00
RONDA PATTERSON	467294779	CHECK	5/19/2020	\$164.00
RONDA PATTERSON	467296737	CHECK	6/16/2020	\$164.00
RONDA PATTERSON	467298360	CHECK	7/21/2020	\$164.00
RONDA PATTERSON	467299947	CHECK	8/18/2020	\$164.00
RONDA PATTERSON	467301438	CHECK	9/15/2020	\$164.00
YTD Total For RONDA PATTERSON			Is \$1,640.00	
RONIT KULICK	4670038384	EFT	10/15/2019	\$3,447.00
RONIT KULICK	4670038687	EFT	11/19/2019	\$3,447.00
RONIT KULICK	4670038983	EFT	12/17/2019	\$3,447.00
RONIT KULICK	4670039276	EFT	1/21/2020	\$3,447.00
RONIT KULICK	4670039567	EFT	2/18/2020	\$3,607.00
RONIT KULICK	4670039871	EFT	3/24/2020	\$3,607.00
RONIT KULICK	4670040181	EFT	4/21/2020	\$3,607.00
RONIT KULICK	4670040449	EFT	5/19/2020	\$564.00
RONIT KULICK	4670040521	EFT	5/22/2020	\$1,940.00
RONIT KULICK	4670040617	EFT	6/2/2020	\$906.00
RONIT KULICK	4670040845	EFT	6/16/2020	\$3,398.00
RONIT KULICK	4670041144	EFT	7/21/2020	\$3,568.00
RONIT KULICK	4670041433	EFT	8/18/2020	\$3,568.00
RONIT KULICK	4670041705	EFT	9/15/2020	\$552.00
RONIT KULICK	4670041832	EFT	9/28/2020	\$3,016.00
YTD Total For RONIT KULICK			Is \$42,121.00	
RONIT PROPERTIES LLC	467284105	CHECK	10/15/2019	\$897.00
RONIT PROPERTIES LLC	467285589	CHECK	11/19/2019	\$897.00
RONIT PROPERTIES LLC	467287112	CHECK	12/17/2019	\$897.00
RONIT PROPERTIES LLC	467290490	CHECK	3/3/2020	\$1,969.02
RONIT PROPERTIES LLC	467291548	CHECK	3/24/2020	\$549.00
RONIT PROPERTIES LLC	467293255	CHECK	4/21/2020	\$549.00
RONIT PROPERTIES LLC	467294780	CHECK	5/19/2020	\$549.00
RONIT PROPERTIES LLC	467296738	CHECK	6/16/2020	\$549.00
RONIT PROPERTIES LLC	467298361	CHECK	7/21/2020	\$549.00
RONIT PROPERTIES LLC	467299948	CHECK	8/18/2020	\$549.00
RONIT PROPERTIES LLC	467301439	CHECK	9/15/2020	\$549.00
YTD Total For RONIT PROPERTIES LLC			Is \$8,503.02	
RONNIE JACKSON	120756647	CHECK	4/7/2020	\$287.67

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RONNIE JACKSON			Is \$287.67	
ROOSEVELT GRAY	467284106	CHECK	10/15/2019	\$235.00
ROOSEVELT GRAY	467285590	CHECK	11/19/2019	\$235.00
ROOSEVELT GRAY	467287113	CHECK	12/17/2019	\$235.00
ROOSEVELT GRAY	467288594	CHECK	1/21/2020	\$235.00
ROOSEVELT GRAY	467290081	CHECK	2/18/2020	\$235.00
ROOSEVELT GRAY	467291549	CHECK	3/24/2020	\$235.00
ROOSEVELT GRAY	467293256	CHECK	4/21/2020	\$235.00
ROOSEVELT GRAY	467294781	CHECK	5/19/2020	\$157.00
ROOSEVELT GRAY	467296739	CHECK	6/16/2020	\$157.00
ROOSEVELT GRAY	467298362	CHECK	7/21/2020	\$157.00
ROOSEVELT GRAY	467299949	CHECK	8/18/2020	\$157.00
ROOSEVELT GRAY	467301440	CHECK	9/15/2020	\$157.00
YTD Total For ROOSEVELT GRAY			Is \$2,430.00	
ROOSEVELT SCAGGS JR	4670038385	EFT	10/15/2019	\$1,430.00
ROOSEVELT SCAGGS JR	4670038688	EFT	11/19/2019	\$1,430.00
ROOSEVELT SCAGGS JR	4670038984	EFT	12/17/2019	\$1,430.00
ROOSEVELT SCAGGS JR	4670039277	EFT	1/21/2020	\$1,810.00
ROOSEVELT SCAGGS JR	4670039568	EFT	2/18/2020	\$2,000.00
ROOSEVELT SCAGGS JR	4670039872	EFT	3/24/2020	\$380.00
YTD Total For ROOSEVELT SCAGGS JR			Is \$8,480.00	
ROSALBA GARCIA	467284510	CHECK	11/5/2019	\$1,664.00
ROSALBA GARCIA	467285591	CHECK	11/19/2019	\$832.00
ROSALBA GARCIA	467287114	CHECK	12/17/2019	\$832.00
ROSALBA GARCIA	467288595	CHECK	1/21/2020	\$832.00
ROSALBA GARCIA	467290082	CHECK	2/18/2020	\$832.00
ROSALBA GARCIA	467291550	CHECK	3/24/2020	\$832.00
ROSALBA GARCIA	467293257	CHECK	4/21/2020	\$832.00
ROSALBA GARCIA	467294782	CHECK	5/19/2020	\$832.00
ROSALBA GARCIA	467296740	CHECK	6/16/2020	\$832.00
ROSALBA GARCIA	467298363	CHECK	7/21/2020	\$832.00
ROSALBA GARCIA	467299950	CHECK	8/18/2020	\$832.00
ROSALBA GARCIA	467301441	CHECK	9/15/2020	\$832.00
YTD Total For ROSALBA GARCIA			Is \$10,816.00	
ROSALES-ALDANA, PAULA MARIA	1200108629	EFT	12/17/2019	\$270.00
ROSALES-ALDANA, PAULA MARIA	1200114317	EFT	9/28/2020	\$335.00
YTD Total For ROSALES-ALDANA, PAULA MARIA			Is \$605.00	
ROSALIA MADDOCK	1200107198	EFT	10/15/2019	\$830.00
ROSALIA MADDOCK	1200107615	EFT	11/5/2019	\$470.00
ROSALIA MADDOCK	1200108322	EFT	12/3/2019	\$1,870.00
ROSALIA MADDOCK	1200108630	EFT	12/17/2019	\$500.00
ROSALIA MADDOCK	1200108989	EFT	1/7/2020	\$1,200.00
ROSALIA MADDOCK	1200109970	EFT	2/18/2020	\$1,175.00
ROSALIA MADDOCK	1200110326	EFT	3/3/2020	\$480.00
ROSALIA MADDOCK	1200111031	EFT	4/7/2020	\$335.31
ROSALIA MADDOCK	1200111298	EFT	4/21/2020	\$2,338.32
ROSALIA MADDOCK	1200112053	EFT	6/2/2020	\$433.33
ROSALIA MADDOCK	1200112590	EFT	7/7/2020	\$1,002.66
ROSALIA MADDOCK	1200112901	EFT	7/21/2020	\$676.31
ROSALIA MADDOCK	1200114318	EFT	9/28/2020	\$469.99
YTD Total For ROSALIA MADDOCK			Is \$11,780.92	
ROSANDO PAUL GARZA	120749782	CHECK	12/3/2019	\$400.00
YTD Total For ROSANDO PAUL GARZA			Is \$400.00	
ROSANNE HUBERT	120748964	CHECK	11/19/2019	\$125.00
YTD Total For ROSANNE HUBERT			Is \$125.00	
ROSAURA GARCIA	467284107	CHECK	10/15/2019	\$1,020.00
ROSAURA GARCIA	467285592	CHECK	11/19/2019	\$1,020.00
ROSAURA GARCIA	467287115	CHECK	12/17/2019	\$1,020.00
ROSAURA GARCIA	467288596	CHECK	1/21/2020	\$1,020.00

Vendor Name	Payment No	Method	Date	Amount
ROSAURA GARCIA	467290083	CHECK	2/18/2020	\$234.00
ROSAURA GARCIA	467293671	CHECK	5/5/2020	\$491.00
ROSAURA GARCIA	467294783	CHECK	5/19/2020	\$112.00
ROSAURA GARCIA	467296741	CHECK	6/16/2020	\$725.00
ROSAURA GARCIA	467297183	CHECK	7/7/2020	\$598.00
ROSAURA GARCIA	467298364	CHECK	7/21/2020	\$1,323.00
ROSAURA GARCIA	467299951	CHECK	8/18/2020	\$1,323.00
ROSAURA GARCIA	467301442	CHECK	9/15/2020	\$1,323.00
YTD Total For ROSAURA GARCIA			Is \$10,209.00	
ROSE AND THOMAS LLC	4670038386	EFT	10/15/2019	\$1,331.00
ROSE AND THOMAS LLC	4670038689	EFT	11/19/2019	\$1,331.00
ROSE AND THOMAS LLC	4670038985	EFT	12/17/2019	\$1,331.00
ROSE AND THOMAS LLC	4670039278	EFT	1/21/2020	\$1,331.00
ROSE AND THOMAS LLC	4670039569	EFT	2/18/2020	\$1,331.00
ROSE AND THOMAS LLC	4670039873	EFT	3/24/2020	\$1,331.00
ROSE AND THOMAS LLC	4670040182	EFT	4/21/2020	\$1,331.00
ROSE AND THOMAS LLC	4670040450	EFT	5/19/2020	\$795.00
ROSE AND THOMAS LLC	4670040846	EFT	6/16/2020	\$795.00
ROSE AND THOMAS LLC	4670041145	EFT	7/21/2020	\$795.00
ROSE AND THOMAS LLC	4670041434	EFT	8/18/2020	\$795.00
ROSE AND THOMAS LLC	4670041706	EFT	9/15/2020	\$795.00
YTD Total For ROSE AND THOMAS LLC			Is \$13,292.00	
ROSE JOHNSON	467284108	CHECK	10/15/2019	\$920.00
ROSE JOHNSON	467285593	CHECK	11/19/2019	\$920.00
ROSE JOHNSON	467287116	CHECK	12/17/2019	\$920.00
ROSE JOHNSON	467288597	CHECK	1/21/2020	\$920.00
ROSE JOHNSON	467290084	CHECK	2/18/2020	\$920.00
ROSE JOHNSON	467291551	CHECK	3/24/2020	\$926.00
ROSE JOHNSON	467293258	CHECK	4/21/2020	\$926.00
ROSE JOHNSON	467294784	CHECK	5/19/2020	\$926.00
ROSE JOHNSON	467296742	CHECK	6/16/2020	\$926.00
ROSE JOHNSON	467298365	CHECK	7/21/2020	\$926.00
ROSE JOHNSON	467299952	CHECK	8/18/2020	\$926.00
ROSE JOHNSON	467301443	CHECK	9/15/2020	\$926.00
YTD Total For ROSE JOHNSON			Is \$11,082.00	
ROSE M CHAVIS	4670038387	EFT	10/15/2019	\$1,305.00
ROSE M CHAVIS	4670038690	EFT	11/19/2019	\$1,305.00
ROSE M CHAVIS	4670038986	EFT	12/17/2019	\$1,305.00
ROSE M CHAVIS	4670039279	EFT	1/21/2020	\$1,305.00
ROSE M CHAVIS	4670039570	EFT	2/18/2020	\$1,305.00
ROSE M CHAVIS	4670039874	EFT	3/24/2020	\$1,305.00
ROSE M CHAVIS	4670040183	EFT	4/21/2020	\$1,815.00
ROSE M CHAVIS	4670040618	EFT	6/2/2020	\$1,608.00
ROSE M CHAVIS	4670040847	EFT	6/16/2020	\$1,608.00
ROSE M CHAVIS	4670041146	EFT	7/21/2020	\$1,608.00
ROSE M CHAVIS	4670041435	EFT	8/18/2020	\$1,608.00
ROSE M CHAVIS	4670041707	EFT	9/15/2020	\$1,608.00
YTD Total For ROSE M CHAVIS			Is \$17,685.00	
ROSELAND ESTATES	4670038388	EFT	10/15/2019	\$18,085.00
ROSELAND ESTATES	4670038691	EFT	11/19/2019	\$14,034.00
ROSELAND ESTATES	4670038987	EFT	12/17/2019	\$15,544.00
ROSELAND ESTATES	4670039280	EFT	1/21/2020	\$13,589.00
ROSELAND ESTATES	4670039571	EFT	2/18/2020	\$16,056.00
ROSELAND ESTATES	4670039875	EFT	3/24/2020	\$12,431.71
ROSELAND ESTATES	4670040184	EFT	4/21/2020	\$14,611.00
ROSELAND ESTATES	4670040451	EFT	5/19/2020	\$13,697.00
ROSELAND ESTATES	4670040619	EFT	6/2/2020	\$3,023.00
ROSELAND ESTATES	4670040848	EFT	6/16/2020	\$15,849.00
ROSELAND ESTATES	4670041147	EFT	7/21/2020	\$16,216.00

Vendor Name	Payment No	Method	Date	Amount
ROSELAND ESTATES	4670041436	EFT	8/18/2020	\$16,216.00
ROSELAND ESTATES	4670041708	EFT	9/15/2020	\$16,216.00
YTD Total For ROSELAND ESTATES			Is \$185,567.71	
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670038389	EFT	10/15/2019	\$9,192.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670038692	EFT	11/19/2019	\$11,985.20
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670038988	EFT	12/17/2019	\$9,931.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670039281	EFT	1/21/2020	\$9,845.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670039378	EFT	2/4/2020	\$3,806.82
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670039572	EFT	2/18/2020	\$15,699.22
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670039876	EFT	3/24/2020	\$13,664.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670039991	EFT	4/10/2020	\$520.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670040185	EFT	4/21/2020	\$13,525.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670040452	EFT	5/19/2020	\$12,014.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670040620	EFT	6/2/2020	\$2,823.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670040849	EFT	6/16/2020	\$14,377.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670041148	EFT	7/21/2020	\$16,821.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670041235	EFT	8/4/2020	\$1,750.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670041437	EFT	8/18/2020	\$15,500.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670041527	EFT	9/1/2020	\$52.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670041709	EFT	9/15/2020	\$15,411.00
YTD Total For ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES			Is \$166,916.24	
ROSELINE OFOEGBU	120746893	CHECK	10/15/2019	\$900.00
YTD Total For ROSELINE OFOEGBU			Is \$900.00	
ROSEMONT AT ASH CREEK	1200107616	EFT	11/5/2019	\$1,461.10
ROSEMONT AT ASH CREEK	1200108001	EFT	11/19/2019	\$1,461.10
ROSEMONT AT ASH CREEK	1200108990	EFT	1/7/2020	\$1,461.10
ROSEMONT AT ASH CREEK	1200109281	EFT	1/21/2020	\$1,461.10
ROSEMONT AT ASH CREEK	1200109971	EFT	2/18/2020	\$1,461.10
ROSEMONT AT ASH CREEK	1200110720	EFT	3/24/2020	\$1,461.10
ROSEMONT AT ASH CREEK	1200111299	EFT	4/21/2020	\$846.70
ROSEMONT AT ASH CREEK	1200111796	EFT	5/19/2020	\$846.70
ROSEMONT AT ASH CREEK	1200112289	EFT	6/16/2020	\$846.70
ROSEMONT AT ASH CREEK	1200112902	EFT	7/21/2020	\$3,546.70
ROSEMONT AT ASH CREEK	1200113458	EFT	8/18/2020	\$970.10
ROSEMONT AT ASH CREEK	1200114048	EFT	9/15/2020	\$970.10
ROSEMONT AT ASH CREEK	4670038390	EFT	10/15/2019	\$14,147.00
ROSEMONT AT ASH CREEK	4670038496	EFT	11/5/2019	\$2,050.00
ROSEMONT AT ASH CREEK	4670038693	EFT	11/19/2019	\$12,466.00
ROSEMONT AT ASH CREEK	4670038793	EFT	12/3/2019	\$194.00
ROSEMONT AT ASH CREEK	4670038989	EFT	12/17/2019	\$14,418.12
ROSEMONT AT ASH CREEK	4670039282	EFT	1/21/2020	\$13,295.00
ROSEMONT AT ASH CREEK	4670039573	EFT	2/18/2020	\$12,750.45
ROSEMONT AT ASH CREEK	4670039675	EFT	3/3/2020	\$117.00
ROSEMONT AT ASH CREEK	4670039877	EFT	3/24/2020	\$12,506.00
ROSEMONT AT ASH CREEK	4670040186	EFT	4/21/2020	\$11,770.00
ROSEMONT AT ASH CREEK	4670040283	EFT	5/5/2020	\$170.00
ROSEMONT AT ASH CREEK	4670040453	EFT	5/19/2020	\$9,750.00
ROSEMONT AT ASH CREEK	4670040621	EFT	6/2/2020	\$3,306.00
ROSEMONT AT ASH CREEK	4670040850	EFT	6/16/2020	\$12,873.00
ROSEMONT AT ASH CREEK	4670040943	EFT	7/7/2020	\$65.00
ROSEMONT AT ASH CREEK	4670041149	EFT	7/21/2020	\$13,845.00
ROSEMONT AT ASH CREEK	4670041236	EFT	8/4/2020	\$279.00
ROSEMONT AT ASH CREEK	4670041438	EFT	8/18/2020	\$13,682.00
ROSEMONT AT ASH CREEK	4670041710	EFT	9/15/2020	\$14,269.00
ROSEMONT AT ASH CREEK	4670041833	EFT	9/28/2020	\$441.00
YTD Total For ROSEMONT AT ASH CREEK			Is \$179,187.17	
ROSEMONT AT BLUFF RIDGE	4670038391	EFT	10/15/2019	\$6,398.00
ROSEMONT AT BLUFF RIDGE	4670038497	EFT	11/5/2019	\$377.00
ROSEMONT AT BLUFF RIDGE	4670038694	EFT	11/19/2019	\$6,562.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT AT BLUFF RIDGE	4670038990	EFT	12/17/2019	\$6,196.00
YTD Total For ROSEMONT AT BLUFF RIDGE			Is \$19,533.00	
ROSEMONT AT MISSION TRAILS	1200108631	EFT	12/17/2019	\$900.00
ROSEMONT AT MISSION TRAILS	1200109282	EFT	1/21/2020	\$900.00
ROSEMONT AT MISSION TRAILS	1200109972	EFT	2/18/2020	\$900.00
ROSEMONT AT MISSION TRAILS	4670038392	EFT	10/15/2019	\$16,701.00
ROSEMONT AT MISSION TRAILS	4670038498	EFT	11/5/2019	\$5,831.19
ROSEMONT AT MISSION TRAILS	4670038695	EFT	11/19/2019	\$15,333.00
ROSEMONT AT MISSION TRAILS	4670038991	EFT	12/17/2019	\$15,641.00
ROSEMONT AT MISSION TRAILS	4670039082	EFT	1/7/2020	\$1,607.70
ROSEMONT AT MISSION TRAILS	4670039283	EFT	1/21/2020	\$15,201.00
ROSEMONT AT MISSION TRAILS	4670039574	EFT	2/18/2020	\$20,177.84
ROSEMONT AT MISSION TRAILS	4670039676	EFT	3/3/2020	\$2,651.97
ROSEMONT AT MISSION TRAILS	4670039878	EFT	3/24/2020	\$21,527.04
ROSEMONT AT MISSION TRAILS	4670039964	EFT	4/7/2020	\$1,827.00
ROSEMONT AT MISSION TRAILS	4670040187	EFT	4/21/2020	\$21,518.00
ROSEMONT AT MISSION TRAILS	4670040454	EFT	5/19/2020	\$18,878.00
ROSEMONT AT MISSION TRAILS	4670040622	EFT	6/2/2020	\$2,481.00
ROSEMONT AT MISSION TRAILS	4670040851	EFT	6/16/2020	\$21,166.00
ROSEMONT AT MISSION TRAILS	4670041150	EFT	7/21/2020	\$22,428.00
ROSEMONT AT MISSION TRAILS	4670041439	EFT	8/18/2020	\$20,223.00
ROSEMONT AT MISSION TRAILS	4670041711	EFT	9/15/2020	\$20,993.00
YTD Total For ROSEMONT AT MISSION TRAILS			Is \$246,885.74	
ROSEMONT AT TIMBERCREEK	4670038393	EFT	10/15/2019	\$4,196.00
ROSEMONT AT TIMBERCREEK	4670038499	EFT	11/5/2019	\$211.00
ROSEMONT AT TIMBERCREEK	4670038696	EFT	11/19/2019	\$3,913.00
ROSEMONT AT TIMBERCREEK	4670038992	EFT	12/17/2019	\$3,403.00
ROSEMONT AT TIMBERCREEK	4670039083	EFT	1/7/2020	\$1,677.80
ROSEMONT AT TIMBERCREEK	4670039284	EFT	1/21/2020	\$4,266.00
ROSEMONT AT TIMBERCREEK	4670039575	EFT	2/18/2020	\$3,756.00
ROSEMONT AT TIMBERCREEK	4670039879	EFT	3/24/2020	\$4,495.00
ROSEMONT AT TIMBERCREEK	4670040188	EFT	4/21/2020	\$4,203.00
ROSEMONT AT TIMBERCREEK	4670040284	EFT	5/5/2020	\$510.00
ROSEMONT AT TIMBERCREEK	4670040455	EFT	5/19/2020	\$3,392.00
ROSEMONT AT TIMBERCREEK	4670040623	EFT	6/2/2020	\$582.00
ROSEMONT AT TIMBERCREEK	4670040852	EFT	6/16/2020	\$2,858.00
ROSEMONT AT TIMBERCREEK	4670041151	EFT	7/21/2020	\$5,090.00
ROSEMONT AT TIMBERCREEK	4670041440	EFT	8/18/2020	\$3,970.00
ROSEMONT AT TIMBERCREEK	4670041712	EFT	9/15/2020	\$3,970.00
YTD Total For ROSEMONT AT TIMBERCREEK			Is \$50,492.80	
ROSEMONT OF LANCASTER	4670038394	EFT	10/15/2019	\$26,073.18
ROSEMONT OF LANCASTER	4670038697	EFT	11/19/2019	\$24,641.00
ROSEMONT OF LANCASTER	4670038794	EFT	12/3/2019	\$1,992.40
ROSEMONT OF LANCASTER	4670038993	EFT	12/17/2019	\$25,473.00
ROSEMONT OF LANCASTER	4670039084	EFT	1/7/2020	\$1,401.65
ROSEMONT OF LANCASTER	4670039285	EFT	1/21/2020	\$23,390.00
ROSEMONT OF LANCASTER	4670039379	EFT	2/4/2020	\$547.00
ROSEMONT OF LANCASTER	4670039576	EFT	2/18/2020	\$23,485.00
ROSEMONT OF LANCASTER	4670039677	EFT	3/3/2020	\$4,148.04
ROSEMONT OF LANCASTER	4670039880	EFT	3/24/2020	\$20,205.00
ROSEMONT OF LANCASTER	4670039992	EFT	4/10/2020	\$848.00
ROSEMONT OF LANCASTER	4670040189	EFT	4/21/2020	\$23,387.00
ROSEMONT OF LANCASTER	4670040456	EFT	5/19/2020	\$19,587.00
ROSEMONT OF LANCASTER	4670040624	EFT	6/2/2020	\$4,589.00
ROSEMONT OF LANCASTER	4670040853	EFT	6/16/2020	\$24,269.00
ROSEMONT OF LANCASTER	4670041152	EFT	7/21/2020	\$23,179.00
ROSEMONT OF LANCASTER	4670041441	EFT	8/18/2020	\$21,920.00
ROSEMONT OF LANCASTER	4670041528	EFT	9/1/2020	\$166.00
ROSEMONT OF LANCASTER	4670041713	EFT	9/15/2020	\$21,541.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ROSEMONT OF LANCASTER			Is \$290,842.27	
ROSETTA MCCLINE	467284109	CHECK	10/15/2019	\$74.00
ROSETTA MCCLINE	467285594	CHECK	11/19/2019	\$74.00
ROSETTA MCCLINE	467287117	CHECK	12/17/2019	\$74.00
YTD Total For ROSETTA MCCLINE			Is \$222.00	
ROSLYNN MOSS	467295528	CHECK	6/2/2020	\$90.00
ROSLYNN MOSS	467296743	CHECK	6/16/2020	\$10.00
ROSLYNN MOSS	467298366	CHECK	7/21/2020	\$10.00
ROSLYNN MOSS	467299953	CHECK	8/18/2020	\$10.00
ROSLYNN MOSS	467301444	CHECK	9/15/2020	\$10.00
YTD Total For ROSLYNN MOSS			Is \$130.00	
ROSS TEXTILES INC	120754142	CHECK	2/18/2020	\$2,045.74
YTD Total For ROSS TEXTILES INC			Is \$2,045.74	
ROSS, KEVIN	1200112903	EFT	7/21/2020	\$55.00
YTD Total For ROSS, KEVIN			Is \$55.00	
ROUND ROCK ASSOCIATES LLC	120761990	CHECK	8/7/2020	\$105.80
YTD Total For ROUND ROCK ASSOCIATES LLC			Is \$105.80	
ROUND ROCK HOUSING AUTHORITY	467284110	CHECK	10/15/2019	\$1,165.36
ROUND ROCK HOUSING AUTHORITY	467284511	CHECK	11/5/2019	\$355.00
ROUND ROCK HOUSING AUTHORITY	467285595	CHECK	11/19/2019	\$1,165.36
ROUND ROCK HOUSING AUTHORITY	467287118	CHECK	12/17/2019	\$1,165.36
ROUND ROCK HOUSING AUTHORITY	467288598	CHECK	1/21/2020	\$1,165.36
ROUND ROCK HOUSING AUTHORITY	467290085	CHECK	2/18/2020	\$987.36
ROUND ROCK HOUSING AUTHORITY	467291552	CHECK	3/24/2020	\$987.36
ROUND ROCK HOUSING AUTHORITY	467293259	CHECK	4/21/2020	\$987.36
ROUND ROCK HOUSING AUTHORITY	467295366	CHECK	5/22/2020	\$996.79
ROUND ROCK HOUSING AUTHORITY	467296744	CHECK	6/16/2020	\$989.79
ROUND ROCK HOUSING AUTHORITY	467298367	CHECK	7/21/2020	\$735.00
ROUND ROCK HOUSING AUTHORITY	467299954	CHECK	8/18/2020	\$1,351.79
ROUND ROCK HOUSING AUTHORITY	467301445	CHECK	9/15/2020	\$1,180.79
YTD Total For ROUND ROCK HOUSING AUTHORITY			Is \$13,232.68	
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120746894	CHECK	10/15/2019	\$567.23
YTD Total For ROUNDPOINT MORTGAGE SERVICING CORPORATION			Is \$567.23	
ROUNDS, ANTHONY S	1200111539	EFT	5/5/2020	\$335.21
YTD Total For ROUNDS, ANTHONY S			Is \$335.21	
ROWE, DON ERIC	1200108632	EFT	12/17/2019	\$194.06
YTD Total For ROWE, DON ERIC			Is \$194.06	
ROXANA A GAMEZ	467284512	CHECK	11/5/2019	\$2.00
ROXANA A GAMEZ	467285596	CHECK	11/19/2019	\$1.00
ROXANA A GAMEZ	467287119	CHECK	12/17/2019	\$1.00
ROXANA A GAMEZ	467288599	CHECK	1/21/2020	\$1.00
ROXANA A GAMEZ	467290086	CHECK	2/18/2020	\$1.00
ROXANA A GAMEZ	467291553	CHECK	3/24/2020	\$1.00
ROXANA A GAMEZ	467293260	CHECK	4/21/2020	\$1.00
ROXANA A GAMEZ	467294785	CHECK	5/19/2020	\$1.00
ROXANA A GAMEZ	467296745	CHECK	6/16/2020	\$1.00
ROXANA A GAMEZ	467298368	CHECK	7/21/2020	\$1.00
ROXANA A GAMEZ	467299955	CHECK	8/18/2020	\$1.00
ROXANA A GAMEZ	467301446	CHECK	9/15/2020	\$1.00
YTD Total For ROXANA A GAMEZ			Is \$13.00	
ROXANA WEST	467284111	CHECK	10/15/2019	\$166.00
ROXANA WEST	467285597	CHECK	11/19/2019	\$166.00
ROXANA WEST	467287120	CHECK	12/17/2019	\$166.00
ROXANA WEST	467288600	CHECK	1/21/2020	\$166.00
YTD Total For ROXANA WEST			Is \$664.00	
ROXANNE BALLARD RINCONES	1200107199	EFT	10/15/2019	\$330.00
ROXANNE BALLARD RINCONES	1200107617	EFT	11/5/2019	\$630.00
ROXANNE BALLARD RINCONES	1200108002	EFT	11/19/2019	\$820.00
ROXANNE BALLARD RINCONES	1200108323	EFT	12/3/2019	\$630.00

Vendor Name	Payment No	Method	Date	Amount
ROXANNE BALLARD RINCONES	1200108633	EFT	12/17/2019	\$140.00
ROXANNE BALLARD RINCONES	1200108991	EFT	1/7/2020	\$2,780.00
ROXANNE BALLARD RINCONES	1200109633	EFT	2/4/2020	\$1,140.00
ROXANNE BALLARD RINCONES	1200109973	EFT	2/18/2020	\$920.00
ROXANNE BALLARD RINCONES	1200110327	EFT	3/3/2020	\$430.00
ROXANNE BALLARD RINCONES	1200110721	EFT	3/24/2020	\$1,150.00
ROXANNE BALLARD RINCONES	1200111032	EFT	4/7/2020	\$1,180.00
ROXANNE BALLARD RINCONES	1200111797	EFT	5/19/2020	\$800.00
ROXANNE BALLARD RINCONES	1200112054	EFT	6/2/2020	\$1,510.00
ROXANNE BALLARD RINCONES	1200112591	EFT	7/7/2020	\$690.00
ROXANNE BALLARD RINCONES	1200112904	EFT	7/21/2020	\$760.00
ROXANNE BALLARD RINCONES	1200113191	EFT	8/4/2020	\$1,080.00
ROXANNE BALLARD RINCONES	1200113459	EFT	8/18/2020	\$100.00
ROXANNE BALLARD RINCONES	1200113736	EFT	9/1/2020	\$2,340.00
YTD Total For ROXANNE BALLARD RINCONES			Is \$17,430.00	
ROXANNE BUSTILLO	120750612	CHECK	12/17/2019	\$1,375.57
YTD Total For ROXANNE BUSTILLO			Is \$1,375.57	
ROXANNE MARIE SCOTT	467284112	CHECK	10/15/2019	\$164.00
ROXANNE MARIE SCOTT	467285598	CHECK	11/19/2019	\$164.00
ROXANNE MARIE SCOTT	467293672	CHECK	5/5/2020	\$236.00
ROXANNE MARIE SCOTT	467294786	CHECK	5/19/2020	\$118.00
ROXANNE MARIE SCOTT	467296746	CHECK	6/16/2020	\$118.00
ROXANNE MARIE SCOTT	467298369	CHECK	7/21/2020	\$118.00
ROXANNE MARIE SCOTT	467299956	CHECK	8/18/2020	\$118.00
ROXANNE MARIE SCOTT	467301447	CHECK	9/15/2020	\$118.00
YTD Total For ROXANNE MARIE SCOTT			Is \$1,154.00	
ROY JOHN JOSEPH	467284113	CHECK	10/15/2019	\$1,579.00
ROY JOHN JOSEPH	467285599	CHECK	11/19/2019	\$1,579.00
ROY JOHN JOSEPH	467287121	CHECK	12/17/2019	\$1,579.00
ROY JOHN JOSEPH	467288601	CHECK	1/21/2020	\$1,579.00
ROY JOHN JOSEPH	467290087	CHECK	2/18/2020	\$1,579.00
ROY JOHN JOSEPH	467291554	CHECK	3/24/2020	\$1,579.00
ROY JOHN JOSEPH	467293261	CHECK	4/21/2020	\$1,579.00
ROY JOHN JOSEPH	467294787	CHECK	5/19/2020	\$1,579.00
ROY JOHN JOSEPH	467296747	CHECK	6/16/2020	\$1,579.00
ROY JOHN JOSEPH	467298370	CHECK	7/21/2020	\$1,579.00
ROY JOHN JOSEPH	467299957	CHECK	8/18/2020	\$1,579.00
ROY JOHN JOSEPH	467301448	CHECK	9/15/2020	\$1,579.00
YTD Total For ROY JOHN JOSEPH			Is \$18,948.00	
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467284114	CHECK	10/15/2019	\$1,329.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467285600	CHECK	11/19/2019	\$1,329.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467287122	CHECK	12/17/2019	\$1,329.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467288602	CHECK	1/21/2020	\$1,329.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467290088	CHECK	2/18/2020	\$1,325.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467291555	CHECK	3/24/2020	\$1,325.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467293262	CHECK	4/21/2020	\$1,325.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467294788	CHECK	5/19/2020	\$650.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467295367	CHECK	5/22/2020	\$675.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467296748	CHECK	6/16/2020	\$1,325.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467298371	CHECK	7/21/2020	\$1,325.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467299958	CHECK	8/18/2020	\$1,325.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467301936	CHECK	9/28/2020	\$1,325.00
YTD Total For ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS			Is \$15,916.00	
RR DONNELLEY	120754930	CHECK	3/3/2020	\$1,521.01
YTD Total For RR DONNELLEY			Is \$1,521.01	
RRE PARKRIDGE HOLDINGS LLC	120763163	CHECK	9/1/2020	\$1,532.40
RRE PARKRIDGE HOLDINGS LLC	120764009	CHECK	9/15/2020	\$1,080.00
YTD Total For RRE PARKRIDGE HOLDINGS LLC			Is \$2,612.40	
RS HUNTING RIDGE APARTMENTS LLC	120759702	CHECK	6/16/2020	\$2,304.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RS HUNTING RIDGE APARTMENTS LLC			Is \$2,304.00	
RT LAWRENCE CORPORATION	120746895	CHECK	10/15/2019	\$4,000.00
RT LAWRENCE CORPORATION	120747972	CHECK	11/5/2019	\$400.00
RT LAWRENCE CORPORATION	120749783	CHECK	12/3/2019	\$4,900.00
RT LAWRENCE CORPORATION	120752456	CHECK	1/21/2020	\$19,397.36
RT LAWRENCE CORPORATION	120754143	CHECK	2/18/2020	\$2,865.49
RT LAWRENCE CORPORATION	120762466	CHECK	8/18/2020	\$125.00
RT LAWRENCE CORPORATION	120763164	CHECK	9/1/2020	\$1,500.00
YTD Total For RT LAWRENCE CORPORATION			Is \$33,187.85	
RUBEN FELTYNIAK	120757938	CHECK	5/4/2020	\$1,800.00
RUBEN FELTYNIAK	120759106	CHECK	6/2/2020	\$900.00
YTD Total For RUBEN FELTYNIAK			Is \$2,700.00	
RUBEN MEDRANO	120746896	CHECK	10/15/2019	\$6,240.00
RUBEN MEDRANO	120747974	CHECK	11/5/2019	\$18,060.00
RUBEN MEDRANO	120748965	CHECK	11/19/2019	\$12,720.00
RUBEN MEDRANO	120749784	CHECK	12/3/2019	\$6,070.00
RUBEN MEDRANO	120750613	CHECK	12/17/2019	\$7,770.00
RUBEN MEDRANO	120751535	CHECK	1/7/2020	\$11,420.00
RUBEN MEDRANO	120752457	CHECK	1/21/2020	\$4,830.00
RUBEN MEDRANO	120753293	CHECK	2/4/2020	\$12,490.00
RUBEN MEDRANO	120754144	CHECK	2/18/2020	\$11,120.00
RUBEN MEDRANO	120754931	CHECK	3/3/2020	\$11,980.00
RUBEN MEDRANO	120755974	CHECK	3/24/2020	\$6,500.00
RUBEN MEDRANO	120756648	CHECK	4/7/2020	\$10,330.00
RUBEN MEDRANO	120757337	CHECK	4/21/2020	\$670.00
RUBEN MEDRANO	120757939	CHECK	5/4/2020	\$7,310.00
RUBEN MEDRANO	120758595	CHECK	5/19/2020	\$8,310.00
RUBEN MEDRANO	120759107	CHECK	6/2/2020	\$8,260.00
RUBEN MEDRANO	120759703	CHECK	6/16/2020	\$5,100.00
RUBEN MEDRANO	120760438	CHECK	7/7/2020	\$10,650.00
RUBEN MEDRANO	120761143	CHECK	7/21/2020	\$3,730.00
RUBEN MEDRANO	120761786	CHECK	8/4/2020	\$9,000.00
RUBEN MEDRANO	120762467	CHECK	8/18/2020	\$9,110.00
RUBEN MEDRANO	120763165	CHECK	9/1/2020	\$7,470.00
RUBEN MEDRANO	120764010	CHECK	9/15/2020	\$2,100.00
RUBEN MEDRANO	120764706	CHECK	9/28/2020	\$8,170.00
YTD Total For RUBEN MEDRANO			Is \$199,410.00	
RUBEN PUEBLA	120763166	CHECK	9/1/2020	\$1,120.00
YTD Total For RUBEN PUEBLA			Is \$1,120.00	
RUBY L JACKSON	467294789	CHECK	5/19/2020	\$583.00
YTD Total For RUBY L JACKSON			Is \$583.00	
RUDD, ELIZABETH	1200110328	EFT	3/3/2020	\$120.00
YTD Total For RUDD, ELIZABETH			Is \$120.00	
RUDOLPH EDWARDS	467284115	CHECK	10/15/2019	\$1,922.00
RUDOLPH EDWARDS	467285601	CHECK	11/19/2019	\$1,922.00
RUDOLPH EDWARDS	467287123	CHECK	12/17/2019	\$1,855.00
RUDOLPH EDWARDS	467288603	CHECK	1/21/2020	\$1,856.00
YTD Total For RUDOLPH EDWARDS			Is \$7,555.00	
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120746897	CHECK	10/15/2019	\$75.52
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120747975	CHECK	11/5/2019	\$906.13
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120750614	CHECK	12/17/2019	\$555.54
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120753294	CHECK	2/4/2020	\$368.25
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120754145	CHECK	2/18/2020	\$473.50
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120754932	CHECK	3/3/2020	\$2,540.89
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120755975	CHECK	3/24/2020	\$2,412.53
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120759704	CHECK	6/16/2020	\$1,488.49
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120759839	CHECK	6/19/2020	\$34.08
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120760439	CHECK	7/7/2020	\$522.40
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120761335	CHECK	7/31/2020	\$8,740.12

Vendor Name	Payment No	Method	Date	Amount
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120763167	CHECK	9/1/2020	\$4,435.90
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120764707	CHECK	9/28/2020	\$524.19
RUGBY ARCHITECTURAL BUILDING PRODUCTS	471002525	CHECK	1/7/2020	\$196.35
RUGBY ARCHITECTURAL BUILDING PRODUCTS	471002537	CHECK	6/2/2020	\$504.95
YTD Total For RUGBY ARCHITECTURAL BUILDING PRODUCTS			Is \$23,778.84	
RUIZ PROTECTIVE SERVICE INC	120746898	CHECK	10/15/2019	\$607.00
RUIZ PROTECTIVE SERVICE INC	120747976	CHECK	11/5/2019	\$238.00
RUIZ PROTECTIVE SERVICE INC	120748966	CHECK	11/19/2019	\$1,359.00
RUIZ PROTECTIVE SERVICE INC	120750615	CHECK	12/17/2019	\$5,793.00
RUIZ PROTECTIVE SERVICE INC	120753295	CHECK	2/4/2020	\$2,473.00
RUIZ PROTECTIVE SERVICE INC	120754933	CHECK	3/3/2020	\$238.00
RUIZ PROTECTIVE SERVICE INC	120755976	CHECK	3/24/2020	\$5,672.00
RUIZ PROTECTIVE SERVICE INC	120757338	CHECK	4/21/2020	\$2,730.00
RUIZ PROTECTIVE SERVICE INC	120758596	CHECK	5/19/2020	\$1,033.00
RUIZ PROTECTIVE SERVICE INC	120759705	CHECK	6/16/2020	\$119.00
RUIZ PROTECTIVE SERVICE INC	120760440	CHECK	7/7/2020	\$714.00
RUIZ PROTECTIVE SERVICE INC	120761144	CHECK	7/21/2020	\$238.00
RUIZ PROTECTIVE SERVICE INC	120761787	CHECK	8/4/2020	\$238.00
RUIZ PROTECTIVE SERVICE INC	120762468	CHECK	8/18/2020	\$1,083.00
RUIZ PROTECTIVE SERVICE INC	120763168	CHECK	9/1/2020	\$119.00
RUIZ PROTECTIVE SERVICE INC	120764708	CHECK	9/28/2020	\$119.00
YTD Total For RUIZ PROTECTIVE SERVICE INC			Is \$22,773.00	
RULES OF ENGAGEMENT TACTICAL LLC	120756649	CHECK	4/7/2020	\$5,652.00
RULES OF ENGAGEMENT TACTICAL LLC	120759108	CHECK	6/2/2020	\$471.00
RULES OF ENGAGEMENT TACTICAL LLC	120759706	CHECK	6/16/2020	\$4,947.00
YTD Total For RULES OF ENGAGEMENT TACTICAL LLC			Is \$11,070.00	
RUSH HOMES LLC	4670038395	EFT	10/15/2019	\$2,199.00
RUSH HOMES LLC	4670038698	EFT	11/19/2019	\$2,230.00
RUSH HOMES LLC	4670038994	EFT	12/17/2019	\$2,370.00
RUSH HOMES LLC	4670039286	EFT	1/21/2020	\$2,370.00
RUSH HOMES LLC	4670039577	EFT	2/18/2020	\$2,370.00
RUSH HOMES LLC	4670039881	EFT	3/24/2020	\$2,370.00
RUSH HOMES LLC	4670040190	EFT	4/21/2020	\$2,370.00
RUSH HOMES LLC	4670040457	EFT	5/19/2020	\$3,098.00
RUSH HOMES LLC	4670040625	EFT	6/2/2020	\$728.00
RUSH HOMES LLC	4670040854	EFT	6/16/2020	\$3,098.00
RUSH HOMES LLC	4670041153	EFT	7/21/2020	\$3,098.00
RUSH HOMES LLC	4670041442	EFT	8/18/2020	\$3,098.00
RUSH HOMES LLC	4670041714	EFT	9/15/2020	\$3,098.00
YTD Total For RUSH HOMES LLC			Is \$32,497.00	
RUSH TRUCK CENTERS OF TEXAS	120747977	CHECK	11/5/2019	\$123.08
RUSH TRUCK CENTERS OF TEXAS	120750616	CHECK	12/17/2019	\$6,356.85
RUSH TRUCK CENTERS OF TEXAS	120751536	CHECK	1/7/2020	\$25.11
RUSH TRUCK CENTERS OF TEXAS	120752458	CHECK	1/21/2020	\$120.80
RUSH TRUCK CENTERS OF TEXAS	120757339	CHECK	4/21/2020	\$98.11
RUSH TRUCK CENTERS OF TEXAS	120763169	CHECK	9/1/2020	\$1,849.89
RUSH TRUCK CENTERS OF TEXAS	120764011	CHECK	9/15/2020	\$723.75
YTD Total For RUSH TRUCK CENTERS OF TEXAS			Is \$9,297.59	
RUYEL RAI	120747978	CHECK	11/5/2019	\$17.40
YTD Total For RUYEL RAI			Is \$17.40	
RUZDIJA PJETROVIC	4670038396	EFT	10/15/2019	\$920.00
RUZDIJA PJETROVIC	4670038699	EFT	11/19/2019	\$920.00
RUZDIJA PJETROVIC	4670038995	EFT	12/17/2019	\$920.00
RUZDIJA PJETROVIC	4670039085	EFT	1/7/2020	\$760.00
RUZDIJA PJETROVIC	4670039287	EFT	1/21/2020	\$1,300.00
RUZDIJA PJETROVIC	4670039578	EFT	2/18/2020	\$1,300.00
RUZDIJA PJETROVIC	4670039882	EFT	3/24/2020	\$1,110.00
RUZDIJA PJETROVIC	4670040191	EFT	4/21/2020	\$1,110.00
RUZDIJA PJETROVIC	4670040458	EFT	5/19/2020	\$1,110.00

Vendor Name	Payment No	Method	Date	Amount
RUZDIJA PJETROVIC	4670040855	EFT	6/16/2020	\$1,110.00
RUZDIJA PJETROVIC	4670041154	EFT	7/21/2020	\$1,110.00
RUZDIJA PJETROVIC	4670041443	EFT	8/18/2020	\$1,110.00
RUZDIJA PJETROVIC	4670041715	EFT	9/15/2020	\$1,110.00
YTD Total For RUZDIJA PJETROVIC			Is \$13,890.00	
RYAN HERCO FLOW SOLUTIONS	120753296	CHECK	2/4/2020	\$10.83
RYAN HERCO FLOW SOLUTIONS	120759707	CHECK	6/16/2020	\$30.78
RYAN HERCO FLOW SOLUTIONS	120761145	CHECK	7/21/2020	\$775.56
YTD Total For RYAN HERCO FLOW SOLUTIONS			Is \$817.17	
RYAN K RAY	467288604	CHECK	1/21/2020	\$2,731.76
RYAN K RAY	467290089	CHECK	2/18/2020	\$953.00
RYAN K RAY	467291556	CHECK	3/24/2020	\$1,405.00
RYAN K RAY	467292061	CHECK	4/10/2020	\$904.00
RYAN K RAY	467293263	CHECK	4/21/2020	\$1,405.00
RYAN K RAY	467294790	CHECK	5/19/2020	\$1,405.00
RYAN K RAY	467296749	CHECK	6/16/2020	\$1,405.00
RYAN K RAY	467298372	CHECK	7/21/2020	\$1,405.00
RYAN K RAY	467299959	CHECK	8/18/2020	\$1,405.00
RYAN K RAY	467301449	CHECK	9/15/2020	\$1,405.00
YTD Total For RYAN K RAY			Is \$14,423.76	
RYEN J PHIPPS	120749785	CHECK	12/3/2019	\$250.00
YTD Total For RYEN J PHIPPS			Is \$250.00	
RYESHA HOLMES	467284116	CHECK	10/15/2019	\$165.00
RYESHA HOLMES	467285602	CHECK	11/19/2019	\$165.00
RYESHA HOLMES	467287124	CHECK	12/17/2019	\$165.00
RYESHA HOLMES	467288605	CHECK	1/21/2020	\$165.00
RYESHA HOLMES	467290090	CHECK	2/18/2020	\$165.00
RYESHA HOLMES	467292062	CHECK	4/10/2020	\$165.00
RYESHA HOLMES	467293264	CHECK	4/21/2020	\$165.00
RYESHA HOLMES	467294791	CHECK	5/19/2020	\$165.00
RYESHA HOLMES	467296750	CHECK	6/16/2020	\$165.00
RYESHA HOLMES	467298373	CHECK	7/21/2020	\$165.00
RYESHA HOLMES	467299960	CHECK	8/18/2020	\$165.00
RYESHA HOLMES	467301450	CHECK	9/15/2020	\$165.00
YTD Total For RYESHA HOLMES			Is \$1,980.00	
RYLAN OAKS	120754146	CHECK	2/18/2020	\$398.80
YTD Total For RYLAN OAKS			Is \$398.80	
S & G LIMITED PARTNERSHIP	120752459	CHECK	1/21/2020	\$3,400.00
S & G LIMITED PARTNERSHIP	120754147	CHECK	2/18/2020	\$1,700.00
S & G LIMITED PARTNERSHIP	120755977	CHECK	3/24/2020	\$1,700.00
S & G LIMITED PARTNERSHIP	120757340	CHECK	4/21/2020	\$1,700.00
S & G LIMITED PARTNERSHIP	120758597	CHECK	5/19/2020	\$1,700.00
S & G LIMITED PARTNERSHIP	120759708	CHECK	6/16/2020	\$1,700.00
S & G LIMITED PARTNERSHIP	120761146	CHECK	7/21/2020	\$1,700.00
S & G LIMITED PARTNERSHIP	120762469	CHECK	8/18/2020	\$1,700.00
S & G LIMITED PARTNERSHIP	120764012	CHECK	9/15/2020	\$1,700.00
YTD Total For S & G LIMITED PARTNERSHIP			Is \$17,000.00	
S WESLEY NEWELL	120759109	CHECK	6/2/2020	\$100.00
S WESLEY NEWELL	120760441	CHECK	7/7/2020	\$100.00
YTD Total For S WESLEY NEWELL			Is \$200.00	
S2 CAMELOT LLC	120764709	CHECK	9/28/2020	\$1,264.00
YTD Total For S2 CAMELOT LLC			Is \$1,264.00	
S2 GROVE AT WHITE ROCK LLC	467284117	CHECK	10/15/2019	\$770.00
S2 GROVE AT WHITE ROCK LLC	467285603	CHECK	11/19/2019	\$770.00
S2 GROVE AT WHITE ROCK LLC	467288606	CHECK	1/21/2020	\$748.00
S2 GROVE AT WHITE ROCK LLC	467290091	CHECK	2/18/2020	\$770.00
S2 GROVE AT WHITE ROCK LLC	467291557	CHECK	3/24/2020	\$770.00
S2 GROVE AT WHITE ROCK LLC	467293265	CHECK	4/21/2020	\$770.00
S2 GROVE AT WHITE ROCK LLC	467294792	CHECK	5/19/2020	\$770.00

Vendor Name	Payment No	Method	Date	Amount
S2 GROVE AT WHITE ROCK LLC	467296751	CHECK	6/16/2020	\$757.00
S2 GROVE AT WHITE ROCK LLC	467298374	CHECK	7/21/2020	\$757.00
S2 GROVE AT WHITE ROCK LLC	467299961	CHECK	8/18/2020	\$757.00
S2 GROVE AT WHITE ROCK LLC	467301451	CHECK	9/15/2020	\$757.00
YTD Total For S2 GROVE AT WHITE ROCK LLC			Is \$8,396.00	
S2 HIGH POINTE LLC	120746899	CHECK	10/15/2019	\$1,994.00
S2 HIGH POINTE LLC	120747979	CHECK	11/5/2019	\$104.22
S2 HIGH POINTE LLC	120748967	CHECK	11/19/2019	\$2,028.00
S2 HIGH POINTE LLC	120750617	CHECK	12/17/2019	\$1,014.00
YTD Total For S2 HIGH POINTE LLC			Is \$5,140.22	
S2 TRINITY PLACE LLC	467284118	CHECK	10/15/2019	\$2,702.00
S2 TRINITY PLACE LLC	467285604	CHECK	11/19/2019	\$2,355.00
S2 TRINITY PLACE LLC	467286020	CHECK	12/3/2019	\$1,787.11
S2 TRINITY PLACE LLC	467287125	CHECK	12/17/2019	\$6,530.00
S2 TRINITY PLACE LLC	467288607	CHECK	1/21/2020	\$6,446.00
S2 TRINITY PLACE LLC	467290092	CHECK	2/18/2020	\$8,173.80
S2 TRINITY PLACE LLC	467290491	CHECK	3/3/2020	\$1,237.60
S2 TRINITY PLACE LLC	467291558	CHECK	3/24/2020	\$15,793.06
S2 TRINITY PLACE LLC	467293266	CHECK	4/21/2020	\$7,384.00
S2 TRINITY PLACE LLC	467294793	CHECK	5/19/2020	\$5,672.00
S2 TRINITY PLACE LLC	467295368	CHECK	5/22/2020	\$3,142.00
S2 TRINITY PLACE LLC	467295529	CHECK	6/2/2020	\$1,790.64
S2 TRINITY PLACE LLC	467296752	CHECK	6/16/2020	\$7,924.00
S2 TRINITY PLACE LLC	467298375	CHECK	7/21/2020	\$7,111.04
S2 TRINITY PLACE LLC	467299962	CHECK	8/18/2020	\$8,794.00
S2 TRINITY PLACE LLC	467301452	CHECK	9/15/2020	\$3,828.00
S2 TRINITY PLACE LLC	467301937	CHECK	9/28/2020	\$4,966.00
YTD Total For S2 TRINITY PLACE LLC			Is \$95,636.25	
S2 VHH LLC	120752460	CHECK	1/21/2020	\$875.00
YTD Total For S2 VHH LLC			Is \$875.00	
S2 WILLOW POND LLC	1200107618	EFT	11/5/2019	\$1,127.89
S2 WILLOW POND LLC	1200108003	EFT	11/19/2019	\$640.09
S2 WILLOW POND LLC	1200108992	EFT	1/7/2020	\$640.09
S2 WILLOW POND LLC	1200109283	EFT	1/21/2020	\$640.09
S2 WILLOW POND LLC	1200109974	EFT	2/18/2020	\$640.09
S2 WILLOW POND LLC	1200110722	EFT	3/24/2020	\$640.09
S2 WILLOW POND LLC	1200111300	EFT	4/21/2020	\$640.09
S2 WILLOW POND LLC	1200111798	EFT	5/19/2020	\$640.09
S2 WILLOW POND LLC	1200112290	EFT	6/16/2020	\$640.09
S2 WILLOW POND LLC	1200112905	EFT	7/21/2020	\$886.14
S2 WILLOW POND LLC	1200113460	EFT	8/18/2020	\$886.14
S2 WILLOW POND LLC	4670038397	EFT	10/15/2019	\$3,287.00
S2 WILLOW POND LLC	4670038700	EFT	11/19/2019	\$3,287.00
S2 WILLOW POND LLC	4670038996	EFT	12/17/2019	\$659.00
S2 WILLOW POND LLC	4670039086	EFT	1/7/2020	\$1,216.67
S2 WILLOW POND LLC	4670039288	EFT	1/21/2020	\$3,615.00
S2 WILLOW POND LLC	4670039579	EFT	2/18/2020	\$3,194.00
S2 WILLOW POND LLC	4670039883	EFT	3/24/2020	\$5,668.60
S2 WILLOW POND LLC	4670040192	EFT	4/21/2020	\$4,591.40
S2 WILLOW POND LLC	4670040285	EFT	5/5/2020	\$1,430.00
S2 WILLOW POND LLC	4670040459	EFT	5/19/2020	\$1,850.00
S2 WILLOW POND LLC	4670040626	EFT	6/2/2020	\$1,355.00
S2 WILLOW POND LLC	4670040856	EFT	6/16/2020	\$4,287.00
S2 WILLOW POND LLC	4670041155	EFT	7/21/2020	\$4,287.00
S2 WILLOW POND LLC	4670041444	EFT	8/18/2020	\$4,287.00
S2 WILLOW POND LLC	4670041716	EFT	9/15/2020	\$1,675.00
S2 WILLOW POND LLC	4670041834	EFT	9/28/2020	\$2,612.00
YTD Total For S2 WILLOW POND LLC			Is \$55,322.56	
SAAFIR, CLARA H	1200109975	EFT	2/18/2020	\$52.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SAAFIR, CLARA H			Is \$52.50	
SAAMA TECHNOLOGIES INC	120756650	CHECK	4/7/2020	\$65,500.00
SAAMA TECHNOLOGIES INC	120758066	CHECK	5/8/2020	\$65,500.00
YTD Total For SAAMA TECHNOLOGIES INC			Is \$131,000.00	
SABRINA LIGHTSEY	467284119	CHECK	10/15/2019	\$199.00
SABRINA LIGHTSEY	467285605	CHECK	11/19/2019	\$199.00
SABRINA LIGHTSEY	467287126	CHECK	12/17/2019	\$199.00
SABRINA LIGHTSEY	467288608	CHECK	1/21/2020	\$199.00
SABRINA LIGHTSEY	467290093	CHECK	2/18/2020	\$199.00
SABRINA LIGHTSEY	467291559	CHECK	3/24/2020	\$199.00
SABRINA LIGHTSEY	467293267	CHECK	4/21/2020	\$199.00
SABRINA LIGHTSEY	467294794	CHECK	5/19/2020	\$199.00
SABRINA LIGHTSEY	467296753	CHECK	6/16/2020	\$199.00
SABRINA LIGHTSEY	467298376	CHECK	7/21/2020	\$199.00
SABRINA LIGHTSEY	467299963	CHECK	8/18/2020	\$199.00
SABRINA LIGHTSEY	467301453	CHECK	9/15/2020	\$199.00
YTD Total For SABRINA LIGHTSEY			Is \$2,388.00	
SABU JOSEPH	467284120	CHECK	10/15/2019	\$980.00
SABU JOSEPH	467285606	CHECK	11/19/2019	\$1,100.00
SABU JOSEPH	467287127	CHECK	12/17/2019	\$1,100.00
SABU JOSEPH	467288609	CHECK	1/21/2020	\$1,100.00
SABU JOSEPH	467290094	CHECK	2/18/2020	\$1,100.00
SABU JOSEPH	467291560	CHECK	3/24/2020	\$1,406.00
SABU JOSEPH	467291924	CHECK	4/7/2020	\$612.00
SABU JOSEPH	467293268	CHECK	4/21/2020	\$1,406.00
SABU JOSEPH	467298771	CHECK	8/4/2020	\$1,406.00
YTD Total For SABU JOSEPH			Is \$10,210.00	
SADA BOYCE	467284121	CHECK	10/15/2019	\$150.00
SADA BOYCE	467285607	CHECK	11/19/2019	\$150.00
SADA BOYCE	467287128	CHECK	12/17/2019	\$150.00
SADA BOYCE	467288610	CHECK	1/21/2020	\$150.00
SADA BOYCE	467290095	CHECK	2/18/2020	\$150.00
SADA BOYCE	467291561	CHECK	3/24/2020	\$150.00
SADA BOYCE	467293269	CHECK	4/21/2020	\$150.00
SADA BOYCE	467294795	CHECK	5/19/2020	\$150.00
SADA BOYCE	467296754	CHECK	6/16/2020	\$150.00
SADA BOYCE	467298377	CHECK	7/21/2020	\$150.00
SADA BOYCE	467299964	CHECK	8/18/2020	\$150.00
SADA BOYCE	467301454	CHECK	9/15/2020	\$150.00
YTD Total For SADA BOYCE			Is \$1,800.00	
SADDLETREE APARTMENTS	4670038398	EFT	10/15/2019	\$1,168.00
SADDLETREE APARTMENTS	4670038701	EFT	11/19/2019	\$530.00
SADDLETREE APARTMENTS	4670038997	EFT	12/17/2019	\$530.00
SADDLETREE APARTMENTS	4670039289	EFT	1/21/2020	\$663.57
SADDLETREE APARTMENTS	4670039580	EFT	2/18/2020	\$1,030.00
SADDLETREE APARTMENTS	4670039884	EFT	3/24/2020	\$1,030.00
SADDLETREE APARTMENTS	4670040193	EFT	4/21/2020	\$1,030.00
SADDLETREE APARTMENTS	4670040286	EFT	5/5/2020	\$1,902.00
SADDLETREE APARTMENTS	4670040460	EFT	5/19/2020	\$500.00
SADDLETREE APARTMENTS	4670040627	EFT	6/2/2020	\$1,481.00
SADDLETREE APARTMENTS	4670040857	EFT	6/16/2020	\$1,981.00
SADDLETREE APARTMENTS	4670041156	EFT	7/21/2020	\$1,981.00
SADDLETREE APARTMENTS	4670041445	EFT	8/18/2020	\$1,981.00
SADDLETREE APARTMENTS	4670041717	EFT	9/15/2020	\$1,981.00
YTD Total For SADDLETREE APARTMENTS			Is \$17,788.57	
SADICHHYA BHATTARAI	467284122	CHECK	10/15/2019	\$1,014.00
YTD Total For SADICHHYA BHATTARAI			Is \$1,014.00	
SADO AL BITAR	467287492	CHECK	1/7/2020	\$587.68
SADO AL BITAR	467288611	CHECK	1/21/2020	\$232.00

Vendor Name	Payment No	Method	Date	Amount
SADO AL BITAR	467290096	CHECK	2/18/2020	\$232.00
SADO AL BITAR	467291562	CHECK	3/24/2020	\$232.00
SADO AL BITAR	467293270	CHECK	4/21/2020	\$232.00
SADO AL BITAR	467294796	CHECK	5/19/2020	\$232.00
SADO AL BITAR	467296755	CHECK	6/16/2020	\$232.00
SADO AL BITAR	467298378	CHECK	7/21/2020	\$232.00
SADO AL BITAR	467299965	CHECK	8/18/2020	\$232.00
SADO AL BITAR	467301455	CHECK	9/15/2020	\$232.00
YTD Total For SADO AL BITAR			Is \$2,675.68	
SAEDRA PINKERTON	120746900	CHECK	10/15/2019	\$420.00
SAEDRA PINKERTON	120747980	CHECK	11/5/2019	\$335.00
SAEDRA PINKERTON	120748968	CHECK	11/19/2019	\$590.00
SAEDRA PINKERTON	120750618	CHECK	12/17/2019	\$440.00
SAEDRA PINKERTON	120752461	CHECK	1/21/2020	\$1,104.00
SAEDRA PINKERTON	120753297	CHECK	2/4/2020	\$320.00
SAEDRA PINKERTON	120754934	CHECK	3/3/2020	\$1,390.00
SAEDRA PINKERTON	120755978	CHECK	3/24/2020	\$1,120.00
SAEDRA PINKERTON	120757940	CHECK	5/4/2020	\$1,040.00
SAEDRA PINKERTON	120759709	CHECK	6/16/2020	\$410.00
SAEDRA PINKERTON	120761147	CHECK	7/21/2020	\$620.00
YTD Total For SAEDRA PINKERTON			Is \$7,789.00	
SAFARILAND LLC	120750619	CHECK	12/17/2019	\$1,790.00
YTD Total For SAFARILAND LLC			Is \$1,790.00	
SAFDAR IQBAL	467294797	CHECK	5/19/2020	\$5,547.27
SAFDAR IQBAL	467295530	CHECK	6/2/2020	\$838.00
SAFDAR IQBAL	467296756	CHECK	6/16/2020	\$2,100.00
SAFDAR IQBAL	467298379	CHECK	7/21/2020	\$2,100.00
SAFDAR IQBAL	467299966	CHECK	8/18/2020	\$2,100.00
SAFDAR IQBAL	467301456	CHECK	9/15/2020	\$2,100.00
YTD Total For SAFDAR IQBAL			Is \$14,785.27	
SAFE SOFTWARE	120755979	CHECK	3/24/2020	\$400.00
YTD Total For SAFE SOFTWARE			Is \$400.00	
SAFEANDVAULTSTORE.COM LLC	120752462	CHECK	1/21/2020	\$664.05
YTD Total For SAFEANDVAULTSTORE.COM LLC			Is \$664.05	
SAFER SOCIETY FOUNDATION	120757341	CHECK	4/21/2020	\$403.20
YTD Total For SAFER SOCIETY FOUNDATION			Is \$403.20	
SAFETY RESTRAINT CHAIR INC	120758598	CHECK	5/19/2020	\$1,095.74
YTD Total For SAFETY RESTRAINT CHAIR INC			Is \$1,095.74	
SAFETY-KLEEN SYSTEMS INC	1200107200	EFT	10/15/2019	\$3,155.00
YTD Total For SAFETY-KLEEN SYSTEMS INC			Is \$3,155.00	
SAFIA NEAK	4670038399	EFT	10/15/2019	\$813.00
SAFIA NEAK	4670038702	EFT	11/19/2019	\$813.00
SAFIA NEAK	4670038998	EFT	12/17/2019	\$1,304.00
SAFIA NEAK	4670039290	EFT	1/21/2020	\$1,304.00
SAFIA NEAK	4670039581	EFT	2/18/2020	\$1,304.00
SAFIA NEAK	4670039885	EFT	3/24/2020	\$1,304.00
SAFIA NEAK	4670040194	EFT	4/21/2020	\$1,304.00
SAFIA NEAK	4670040461	EFT	5/19/2020	\$1,304.00
SAFIA NEAK	4670040858	EFT	6/16/2020	\$1,304.00
SAFIA NEAK	4670041157	EFT	7/21/2020	\$1,304.00
SAFIA NEAK	4670041446	EFT	8/18/2020	\$1,304.00
SAFIA NEAK	4670041718	EFT	9/15/2020	\$1,304.00
YTD Total For SAFIA NEAK			Is \$14,666.00	
SAGE COGNITIVE SOLUTIONS PC	120746901	CHECK	10/15/2019	\$8,100.00
SAGE COGNITIVE SOLUTIONS PC	120748969	CHECK	11/19/2019	\$10,950.00
SAGE COGNITIVE SOLUTIONS PC	120749786	CHECK	12/3/2019	\$450.00
SAGE COGNITIVE SOLUTIONS PC	120750620	CHECK	12/17/2019	\$11,850.00
SAGE COGNITIVE SOLUTIONS PC	120751537	CHECK	1/7/2020	\$150.00
SAGE COGNITIVE SOLUTIONS PC	120752463	CHECK	1/21/2020	\$7,550.00

Vendor Name	Payment No	Method	Date	Amount
SAGE COGNITIVE SOLUTIONS PC	120753298	CHECK	2/4/2020	\$150.00
SAGE COGNITIVE SOLUTIONS PC	120754148	CHECK	2/18/2020	\$12,100.00
SAGE COGNITIVE SOLUTIONS PC	120754935	CHECK	3/3/2020	\$150.00
SAGE COGNITIVE SOLUTIONS PC	120755980	CHECK	3/24/2020	\$15,900.00
SAGE COGNITIVE SOLUTIONS PC	120757342	CHECK	4/21/2020	\$16,950.00
SAGE COGNITIVE SOLUTIONS PC	120758599	CHECK	5/19/2020	\$750.00
SAGE COGNITIVE SOLUTIONS PC	120760442	CHECK	7/7/2020	\$33,000.00
SAGE COGNITIVE SOLUTIONS PC	120761148	CHECK	7/21/2020	\$600.00
SAGE COGNITIVE SOLUTIONS PC	120762470	CHECK	8/18/2020	\$38,100.00
SAGE COGNITIVE SOLUTIONS PC	120764013	CHECK	9/15/2020	\$22,050.00
SAGE COGNITIVE SOLUTIONS PC	120764710	CHECK	9/28/2020	\$150.00
YTD Total For SAGE COGNITIVE SOLUTIONS PC			Is \$178,950.00	
SAHRO ALI	467286021	CHECK	12/3/2019	\$127.00
YTD Total For SAHRO ALI			Is \$127.00	
SAJJAN JAISWAL	467284123	CHECK	10/15/2019	\$470.00
SAJJAN JAISWAL	467285608	CHECK	11/19/2019	\$470.00
SAJJAN JAISWAL	467287129	CHECK	12/17/2019	\$470.00
SAJJAN JAISWAL	467288612	CHECK	1/21/2020	\$470.00
SAJJAN JAISWAL	467290097	CHECK	2/18/2020	\$470.00
SAJJAN JAISWAL	467291563	CHECK	3/24/2020	\$470.00
SAJJAN JAISWAL	467293271	CHECK	4/21/2020	\$470.00
SAJJAN JAISWAL	467294798	CHECK	5/19/2020	\$463.00
SAJJAN JAISWAL	467296757	CHECK	6/16/2020	\$463.00
SAJJAN JAISWAL	467298380	CHECK	7/21/2020	\$463.00
SAJJAN JAISWAL	467299967	CHECK	8/18/2020	\$463.00
SAJJAN JAISWAL	467301457	CHECK	9/15/2020	\$463.00
YTD Total For SAJJAN JAISWAL			Is \$5,605.00	
SAKINNA THOMAS	120746902	CHECK	10/15/2019	\$4,600.00
SAKINNA THOMAS	120747981	CHECK	11/5/2019	\$13,785.00
SAKINNA THOMAS	120748970	CHECK	11/19/2019	\$3,775.00
SAKINNA THOMAS	120749787	CHECK	12/3/2019	\$3,325.00
SAKINNA THOMAS	120750621	CHECK	12/17/2019	\$4,775.00
SAKINNA THOMAS	120751538	CHECK	1/7/2020	\$6,325.00
SAKINNA THOMAS	120752464	CHECK	1/21/2020	\$4,225.00
SAKINNA THOMAS	120753299	CHECK	2/4/2020	\$1,850.00
SAKINNA THOMAS	120754149	CHECK	2/18/2020	\$4,200.00
SAKINNA THOMAS	120754936	CHECK	3/3/2020	\$3,325.00
SAKINNA THOMAS	120755981	CHECK	3/24/2020	\$7,600.00
SAKINNA THOMAS	120756651	CHECK	4/7/2020	\$3,975.00
SAKINNA THOMAS	120757343	CHECK	4/21/2020	\$1,125.00
SAKINNA THOMAS	120757941	CHECK	5/4/2020	\$700.00
SAKINNA THOMAS	120761788	CHECK	8/4/2020	\$200.00
SAKINNA THOMAS	120762471	CHECK	8/18/2020	\$400.00
SAKINNA THOMAS	120763170	CHECK	9/1/2020	\$400.00
SAKINNA THOMAS	120764014	CHECK	9/15/2020	\$400.00
SAKINNA THOMAS	120764711	CHECK	9/28/2020	\$200.00
YTD Total For SAKINNA THOMAS			Is \$65,185.00	
SALAI ZA THAUNG LIAN	120749788	CHECK	12/3/2019	\$130.00
SALAI ZA THAUNG LIAN	120751539	CHECK	1/7/2020	\$130.00
YTD Total For SALAI ZA THAUNG LIAN			Is \$260.00	
SALAM INTERNATIONAL INC	1200109284	EFT	1/21/2020	\$943.80
SALAM INTERNATIONAL INC	1200111033	EFT	4/7/2020	\$8,740.00
SALAM INTERNATIONAL INC	1200112055	EFT	6/2/2020	\$2,120.32
SALAM INTERNATIONAL INC	1200112291	EFT	6/16/2020	\$8,542.00
SALAM INTERNATIONAL INC	1200112592	EFT	7/7/2020	\$15,577.56
SALAM INTERNATIONAL INC	1200113461	EFT	8/18/2020	\$549.29
SALAM INTERNATIONAL INC	1200114049	EFT	9/15/2020	\$529.64
YTD Total For SALAM INTERNATIONAL INC			Is \$37,002.61	
SALAS, JESSICA A	1200108324	EFT	12/3/2019	\$224.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SALAS, JESSICA A			Is \$224.00	
SALAS, ROEL HERNANDEZ	1200109976	EFT	2/18/2020	\$1,318.00
YTD Total For SALAS, ROEL HERNANDEZ			Is \$1,318.00	
SALCEDO GROUP INC	1200110329	EFT	3/3/2020	\$60,339.48
YTD Total For SALCEDO GROUP INC			Is \$60,339.48	
SALINAS, OSCAR RENE	1200107619	EFT	11/5/2019	\$159.13
SALINAS, OSCAR RENE	1200108004	EFT	11/19/2019	\$424.76
YTD Total For SALINAS, OSCAR RENE			Is \$583.89	
SALKIC, NADIN-SARAH	1200108634	EFT	12/17/2019	\$559.98
YTD Total For SALKIC, NADIN-SARAH			Is \$559.98	
SALOMI CHACKO	467284124	CHECK	10/15/2019	\$1,338.00
SALOMI CHACKO	467285609	CHECK	11/19/2019	\$1,338.00
SALOMI CHACKO	467287130	CHECK	12/17/2019	\$1,338.00
SALOMI CHACKO	467288613	CHECK	1/21/2020	\$1,308.00
SALOMI CHACKO	467290098	CHECK	2/18/2020	\$1,308.00
SALOMI CHACKO	467291564	CHECK	3/24/2020	\$1,529.00
SALOMI CHACKO	467293272	CHECK	4/21/2020	\$1,750.00
SALOMI CHACKO	467294799	CHECK	5/19/2020	\$1,529.00
SALOMI CHACKO	467296758	CHECK	6/16/2020	\$1,529.00
SALOMI CHACKO	467298381	CHECK	7/21/2020	\$1,529.00
SALOMI CHACKO	467299968	CHECK	8/18/2020	\$1,529.00
SALOMI CHACKO	467301458	CHECK	9/15/2020	\$1,529.00
YTD Total For SALOMI CHACKO			Is \$17,554.00	
SALOMI MOMOH	467284125	CHECK	10/15/2019	\$42.00
SALOMI MOMOH	467285610	CHECK	11/19/2019	\$42.00
SALOMI MOMOH	467287131	CHECK	12/17/2019	\$42.00
SALOMI MOMOH	467288614	CHECK	1/21/2020	\$42.00
SALOMI MOMOH	467290099	CHECK	2/18/2020	\$42.00
SALOMI MOMOH	467292063	CHECK	4/10/2020	\$42.00
SALOMI MOMOH	467293273	CHECK	4/21/2020	\$42.00
SALOMI MOMOH	467294800	CHECK	5/19/2020	\$42.00
SALOMI MOMOH	467296759	CHECK	6/16/2020	\$42.00
SALOMI MOMOH	467298382	CHECK	7/21/2020	\$12.00
SALOMI MOMOH	467299969	CHECK	8/18/2020	\$12.00
SALOMI MOMOH	467301459	CHECK	9/15/2020	\$12.00
YTD Total For SALOMI MOMOH			Is \$414.00	
SALUDOS HISPANOS INC	120763171	CHECK	9/1/2020	\$258.00
YTD Total For SALUDOS HISPANOS INC			Is \$258.00	
SALVADOR & OLIVIA HERNANDEZ	467295369	CHECK	5/22/2020	\$5,439.00
SALVADOR & OLIVIA HERNANDEZ	467296760	CHECK	6/16/2020	\$1,813.00
SALVADOR & OLIVIA HERNANDEZ	467298383	CHECK	7/21/2020	\$1,813.00
SALVADOR & OLIVIA HERNANDEZ	467299970	CHECK	8/18/2020	\$1,813.00
SALVADOR & OLIVIA HERNANDEZ	467301460	CHECK	9/15/2020	\$1,813.00
YTD Total For SALVADOR & OLIVIA HERNANDEZ			Is \$12,691.00	
SALVADOR CERDA	467284126	CHECK	10/15/2019	\$1,354.00
SALVADOR CERDA	467285611	CHECK	11/19/2019	\$1,354.00
SALVADOR CERDA	467287132	CHECK	12/17/2019	\$1,354.00
SALVADOR CERDA	467288615	CHECK	1/21/2020	\$1,354.00
SALVADOR CERDA	467290100	CHECK	2/18/2020	\$1,354.00
SALVADOR CERDA	467291565	CHECK	3/24/2020	\$1,449.00
SALVADOR CERDA	467293274	CHECK	4/21/2020	\$1,449.00
SALVADOR CERDA	467294801	CHECK	5/19/2020	\$1,449.00
SALVADOR CERDA	467296761	CHECK	6/16/2020	\$1,449.00
SALVADOR CERDA	467298384	CHECK	7/21/2020	\$1,449.00
SALVADOR CERDA	467299971	CHECK	8/18/2020	\$1,449.00
SALVADOR CERDA	467301461	CHECK	9/15/2020	\$1,449.00
YTD Total For SALVADOR CERDA			Is \$16,913.00	
SALVADOR JARAMILLO	120750622	CHECK	12/17/2019	\$960.00
YTD Total For SALVADOR JARAMILLO			Is \$960.00	

Vendor Name	Payment No	Method	Date	Amount
SALVATION ARMY	120746903	CHECK	10/15/2019	\$6,498.00
SALVATION ARMY	120747982	CHECK	11/5/2019	\$4,340.00
SALVATION ARMY	120752465	CHECK	1/21/2020	\$2,436.00
SALVATION ARMY	120754150	CHECK	2/18/2020	\$11,844.00
SALVATION ARMY	120755982	CHECK	3/24/2020	\$3,696.00
SALVATION ARMY	120757344	CHECK	4/21/2020	\$3,948.00
SALVATION ARMY	120758600	CHECK	5/19/2020	\$3,360.00
SALVATION ARMY	120760443	CHECK	7/7/2020	\$3,472.00
SALVATION ARMY	120761149	CHECK	7/21/2020	\$2,520.00
SALVATION ARMY	120762472	CHECK	8/18/2020	\$1,400.00
SALVATION ARMY	120764712	CHECK	9/28/2020	\$3,970.00
SALVATION ARMY	128018012	CHECK	11/5/2019	\$16,440.00
SALVATION ARMY	128018042	CHECK	12/3/2019	\$16,250.00
SALVATION ARMY	128018075	CHECK	1/7/2020	\$11,130.00
SALVATION ARMY	128018108	CHECK	2/4/2020	\$4,655.00
SALVATION ARMY	128018136	CHECK	3/3/2020	\$8,850.00
SALVATION ARMY	128018172	CHECK	4/7/2020	\$12,650.00
SALVATION ARMY	128018199	CHECK	5/5/2020	\$22,575.00
SALVATION ARMY	128018247	CHECK	7/7/2020	\$2,250.00
SALVATION ARMY	128018261	CHECK	7/21/2020	\$6,060.00
YTD Total For SALVATION ARMY			Is \$148,344.00	
SAM CLAYBORN	467284127	CHECK	10/15/2019	\$134.00
SAM CLAYBORN	467285612	CHECK	11/19/2019	\$134.00
SAM CLAYBORN	467287133	CHECK	12/17/2019	\$134.00
SAM CLAYBORN	467288616	CHECK	1/21/2020	\$134.00
SAM CLAYBORN	467290101	CHECK	2/18/2020	\$134.00
SAM CLAYBORN	467291566	CHECK	3/24/2020	\$134.00
SAM CLAYBORN	467293275	CHECK	4/21/2020	\$134.00
SAM CLAYBORN	467295370	CHECK	5/22/2020	\$117.00
SAM CLAYBORN	467296762	CHECK	6/16/2020	\$117.00
SAM CLAYBORN	467298385	CHECK	7/21/2020	\$117.00
SAM CLAYBORN	467299972	CHECK	8/18/2020	\$117.00
SAM CLAYBORN	467301462	CHECK	9/15/2020	\$117.00
YTD Total For SAM CLAYBORN			Is \$1,523.00	
SAM HAMID BAVAFA	120747983	CHECK	11/5/2019	\$1,560.00
SAM HAMID BAVAFA	120748971	CHECK	11/19/2019	\$875.00
SAM HAMID BAVAFA	120749789	CHECK	12/3/2019	\$200.00
SAM HAMID BAVAFA	120751540	CHECK	1/7/2020	\$200.00
SAM HAMID BAVAFA	120752466	CHECK	1/21/2020	\$1,000.00
SAM HAMID BAVAFA	120753300	CHECK	2/4/2020	\$700.00
SAM HAMID BAVAFA	120754937	CHECK	3/3/2020	\$650.00
SAM HAMID BAVAFA	120755983	CHECK	3/24/2020	\$600.00
SAM HAMID BAVAFA	120759710	CHECK	6/16/2020	\$5,339.00
SAM HAMID BAVAFA	120760444	CHECK	7/7/2020	\$3,100.00
SAM HAMID BAVAFA	120761150	CHECK	7/21/2020	\$1,100.00
SAM HAMID BAVAFA	120762473	CHECK	8/18/2020	\$200.00
YTD Total For SAM HAMID BAVAFA			Is \$15,524.00	
SAM HOUSTON STATE UNIV	120746904	CHECK	10/15/2019	\$520.00
SAM HOUSTON STATE UNIV	120748972	CHECK	11/19/2019	\$1,365.52
SAM HOUSTON STATE UNIV	120749790	CHECK	12/3/2019	\$295.00
SAM HOUSTON STATE UNIV	120749791	CHECK	12/3/2019	\$525.20
SAM HOUSTON STATE UNIV	120752467	CHECK	1/21/2020	\$195.00
SAM HOUSTON STATE UNIV	120753301	CHECK	2/4/2020	\$175.00
SAM HOUSTON STATE UNIV	120754151	CHECK	2/18/2020	\$1,051.00
SAM HOUSTON STATE UNIV	120754938	CHECK	3/3/2020	\$1,925.00
SAM HOUSTON STATE UNIV	120754939	CHECK	3/3/2020	\$275.00
SAM HOUSTON STATE UNIV	120754940	CHECK	3/3/2020	\$1,050.00
SAM HOUSTON STATE UNIV	120754941	CHECK	3/3/2020	\$275.00
SAM HOUSTON STATE UNIV	120755984	CHECK	3/24/2020	\$300.00

Vendor Name	Payment No	Method	Date	Amount
SAM HOUSTON STATE UNIV	120755985	CHECK	3/24/2020	\$100.00
SAM HOUSTON STATE UNIV	120755986	CHECK	3/24/2020	\$100.00
SAM HOUSTON STATE UNIV	120764713	CHECK	9/28/2020	\$520.00
SAM HOUSTON STATE UNIV	128018137	CHECK	3/3/2020	\$395.00
YTD Total For SAM HOUSTON STATE UNIV			Is \$9,066.72	
SAM PACK'S FIVE STAR FORD	120754942	CHECK	3/3/2020	\$29,595.45
SAM PACK'S FIVE STAR FORD	120757345	CHECK	4/21/2020	\$250.83
SAM PACK'S FIVE STAR FORD	120758601	CHECK	5/19/2020	\$107,069.00
SAM PACK'S FIVE STAR FORD	120759711	CHECK	6/16/2020	\$30,348.00
SAM PACK'S FIVE STAR FORD	120759840	CHECK	6/19/2020	\$6,973.79
SAM PACK'S FIVE STAR FORD	120760445	CHECK	7/7/2020	\$33,668.00
SAM PACK'S FIVE STAR FORD	120761151	CHECK	7/21/2020	\$340,957.00
SAM PACK'S FIVE STAR FORD	120761789	CHECK	8/4/2020	\$398,482.00
SAM PACK'S FIVE STAR FORD	120763172	CHECK	9/1/2020	\$1,479.93
SAM PACK'S FIVE STAR FORD	120764015	CHECK	9/15/2020	\$114,626.00
SAM PACK'S FIVE STAR FORD	120764714	CHECK	9/28/2020	\$35,956.00
SAM PACK'S FIVE STAR FORD	128018059	CHECK	12/17/2019	\$92,169.00
SAM PACK'S FIVE STAR FORD	467301768	CHECK	9/15/2020	\$76,608.00
YTD Total For SAM PACK'S FIVE STAR FORD			Is \$1,268,183.00	
SAM TELL & SON INC	1200110330	EFT	3/3/2020	\$3,846.00
SAM TELL & SON INC	120751541	CHECK	1/7/2020	\$1,923.00
SAM TELL & SON INC	120753302	CHECK	2/4/2020	\$54.96
SAM TELL & SON INC	120759110	CHECK	6/2/2020	\$19,470.00
SAM TELL & SON INC	120760446	CHECK	7/7/2020	\$3,846.00
YTD Total For SAM TELL & SON INC			Is \$29,139.96	
SAM VARGHESE	467284128	CHECK	10/15/2019	\$1,597.00
SAM VARGHESE	467285613	CHECK	11/19/2019	\$1,597.00
SAM VARGHESE	467290492	CHECK	3/3/2020	\$6,152.00
SAM VARGHESE	467291567	CHECK	3/24/2020	\$3,148.00
SAM VARGHESE	467293276	CHECK	4/21/2020	\$3,100.00
SAM VARGHESE	467295371	CHECK	5/22/2020	\$3,100.00
SAM VARGHESE	467296763	CHECK	6/16/2020	\$3,100.00
SAM VARGHESE	467298386	CHECK	7/21/2020	\$3,100.00
SAM VARGHESE	467299973	CHECK	8/18/2020	\$3,100.00
SAM VARGHESE	467301463	CHECK	9/15/2020	\$2,326.00
YTD Total For SAM VARGHESE			Is \$30,320.00	
SAM W RANGE	467284129	CHECK	10/15/2019	\$22.00
SAM W RANGE	467285614	CHECK	11/19/2019	\$22.00
SAM W RANGE	467287134	CHECK	12/17/2019	\$22.00
SAM W RANGE	467288617	CHECK	1/21/2020	\$22.00
SAM W RANGE	467290102	CHECK	2/18/2020	\$22.00
SAM W RANGE	467291568	CHECK	3/24/2020	\$22.00
SAM W RANGE	467293277	CHECK	4/21/2020	\$22.00
SAM W RANGE	467294802	CHECK	5/19/2020	\$22.00
SAM W RANGE	467296764	CHECK	6/16/2020	\$22.00
SAM W RANGE	467298387	CHECK	7/21/2020	\$22.00
YTD Total For SAM W RANGE			Is \$220.00	
SAMANTHA TARVER	467293673	CHECK	5/5/2020	\$132.00
SAMANTHA TARVER	467294803	CHECK	5/19/2020	\$66.00
SAMANTHA TARVER	467296765	CHECK	6/16/2020	\$66.00
YTD Total For SAMANTHA TARVER			Is \$264.00	
SAMARITAN TECHNOLOGIES	120746905	CHECK	10/15/2019	\$8,600.00
SAMARITAN TECHNOLOGIES	120756652	CHECK	4/7/2020	\$1,700.00
SAMARITAN TECHNOLOGIES	120759712	CHECK	6/16/2020	\$4,250.00
SAMARITAN TECHNOLOGIES	120761152	CHECK	7/21/2020	\$600.00
SAMARITAN TECHNOLOGIES	120763173	CHECK	9/1/2020	\$8,800.00
YTD Total For SAMARITAN TECHNOLOGIES			Is \$23,950.00	
SAMARTH REALESTATE LLC	120762474	CHECK	8/18/2020	\$950.00
SAMARTH REALESTATE LLC	120764016	CHECK	9/15/2020	\$950.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SAMARTH REALESTATE LLC			Is \$1,900.00	
SAME PACK FIVE STAR FORD CARROLLTON	120756653	CHECK	4/7/2020	\$28,728.20
YTD Total For SAME PACK FIVE STAR FORD CARROLLTON			Is \$28,728.20	
SAMMYS BARBECUE	120748973	CHECK	11/19/2019	\$232.88
YTD Total For SAMMYS BARBECUE			Is \$232.88	
SAMON JOHN	467284130	CHECK	10/15/2019	\$2,190.00
SAMON JOHN	467285615	CHECK	11/19/2019	\$2,190.00
SAMON JOHN	467287135	CHECK	12/17/2019	\$2,190.00
SAMON JOHN	467288618	CHECK	1/21/2020	\$2,190.00
SAMON JOHN	467290103	CHECK	2/18/2020	\$2,190.00
SAMON JOHN	467291569	CHECK	3/24/2020	\$2,190.00
SAMON JOHN	467293278	CHECK	4/21/2020	\$2,190.00
SAMON JOHN	467294804	CHECK	5/19/2020	\$2,190.00
SAMON JOHN	467296766	CHECK	6/16/2020	\$2,190.00
SAMON JOHN	467298388	CHECK	7/21/2020	\$2,190.00
SAMON JOHN	467299974	CHECK	8/18/2020	\$2,190.00
SAMON JOHN	467301464	CHECK	9/15/2020	\$2,190.00
YTD Total For SAMON JOHN			Is \$26,280.00	
SAMSON WOLKEBA	467284131	CHECK	10/15/2019	\$741.00
SAMSON WOLKEBA	467285616	CHECK	11/19/2019	\$741.00
SAMSON WOLKEBA	467287136	CHECK	12/17/2019	\$741.00
SAMSON WOLKEBA	467288619	CHECK	1/21/2020	\$741.00
SAMSON WOLKEBA	467290104	CHECK	2/18/2020	\$741.00
SAMSON WOLKEBA	467291570	CHECK	3/24/2020	\$741.00
SAMSON WOLKEBA	467293279	CHECK	4/21/2020	\$741.00
SAMSON WOLKEBA	467295372	CHECK	5/22/2020	\$741.00
SAMSON WOLKEBA	467296767	CHECK	6/16/2020	\$792.00
SAMSON WOLKEBA	467298389	CHECK	7/21/2020	\$792.00
SAMSON WOLKEBA	467299975	CHECK	8/18/2020	\$792.00
SAMSON WOLKEBA	467301938	CHECK	9/28/2020	\$792.00
YTD Total For SAMSON WOLKEBA			Is \$9,096.00	
SAMUEL ACKELS	120746906	CHECK	10/15/2019	\$100.00
SAMUEL ACKELS	120747984	CHECK	11/5/2019	\$4,530.00
SAMUEL ACKELS	120748974	CHECK	11/19/2019	\$3,980.00
SAMUEL ACKELS	120749792	CHECK	12/3/2019	\$2,000.00
SAMUEL ACKELS	120750623	CHECK	12/17/2019	\$300.00
SAMUEL ACKELS	120751542	CHECK	1/7/2020	\$2,750.00
SAMUEL ACKELS	120752468	CHECK	1/21/2020	\$800.00
SAMUEL ACKELS	120753303	CHECK	2/4/2020	\$4,350.00
SAMUEL ACKELS	120754152	CHECK	2/18/2020	\$4,500.00
SAMUEL ACKELS	120754943	CHECK	3/3/2020	\$950.00
SAMUEL ACKELS	120755987	CHECK	3/24/2020	\$1,000.00
SAMUEL ACKELS	120756654	CHECK	4/7/2020	\$3,000.00
SAMUEL ACKELS	120757346	CHECK	4/21/2020	\$500.00
SAMUEL ACKELS	120757942	CHECK	5/4/2020	\$250.00
SAMUEL ACKELS	120758602	CHECK	5/19/2020	\$1,360.00
SAMUEL ACKELS	120759111	CHECK	6/2/2020	\$1,820.00
SAMUEL ACKELS	120760447	CHECK	7/7/2020	\$1,790.00
SAMUEL ACKELS	120761153	CHECK	7/21/2020	\$980.00
SAMUEL ACKELS	120761790	CHECK	8/4/2020	\$1,190.00
SAMUEL ACKELS	120762475	CHECK	8/18/2020	\$920.00
SAMUEL ACKELS	120763174	CHECK	9/1/2020	\$970.00
SAMUEL ACKELS	120764017	CHECK	9/15/2020	\$800.00
SAMUEL ACKELS	120764715	CHECK	9/28/2020	\$2,190.00
YTD Total For SAMUEL ACKELS			Is \$41,030.00	
SAMUEL PEREZ	467284132	CHECK	10/15/2019	\$856.00
SAMUEL PEREZ	467285617	CHECK	11/19/2019	\$856.00
SAMUEL PEREZ	467287137	CHECK	12/17/2019	\$856.00
SAMUEL PEREZ	467288620	CHECK	1/21/2020	\$467.00

Vendor Name	Payment No	Method	Date	Amount
SAMUEL PEREZ	467290105	CHECK	2/18/2020	\$467.00
SAMUEL PEREZ	467291571	CHECK	3/24/2020	\$467.00
SAMUEL PEREZ	467293280	CHECK	4/21/2020	\$467.00
SAMUEL PEREZ	467294805	CHECK	5/19/2020	\$467.00
YTD Total For SAMUEL PEREZ			Is \$4,903.00	
SAMUEL PHILIP	467284133	CHECK	10/15/2019	\$1,508.00
SAMUEL PHILIP	467285618	CHECK	11/19/2019	\$1,508.00
SAMUEL PHILIP	467287138	CHECK	12/17/2019	\$1,508.00
SAMUEL PHILIP	467288621	CHECK	1/21/2020	\$1,508.00
SAMUEL PHILIP	467290106	CHECK	2/18/2020	\$1,430.00
SAMUEL PHILIP	467291572	CHECK	3/24/2020	\$1,430.00
SAMUEL PHILIP	467291925	CHECK	4/7/2020	\$182.00
SAMUEL PHILIP	467293281	CHECK	4/21/2020	\$1,534.00
SAMUEL PHILIP	467294806	CHECK	5/19/2020	\$1,612.00
SAMUEL PHILIP	467296768	CHECK	6/16/2020	\$1,612.00
SAMUEL PHILIP	467298390	CHECK	7/21/2020	\$1,612.00
SAMUEL PHILIP	467299976	CHECK	8/18/2020	\$1,612.00
SAMUEL PHILIP	467301465	CHECK	9/15/2020	\$1,612.00
YTD Total For SAMUEL PHILIP			Is \$18,668.00	
SAMUEL TOLIVER	120749992	CHECK	12/6/2019	\$1,825.00
YTD Total For SAMUEL TOLIVER			Is \$1,825.00	
SAN ANGELO HOUSING AUTHORITY	467288622	CHECK	1/21/2020	\$1,592.46
YTD Total For SAN ANGELO HOUSING AUTHORITY			Is \$1,592.46	
SAN MARCOS PLATINUM LLC	120747985	CHECK	11/5/2019	\$2,428.80
SAN MARCOS PLATINUM LLC	120751543	CHECK	1/7/2020	\$607.20
YTD Total For SAN MARCOS PLATINUM LLC			Is \$3,036.00	
SAN MATEO FOREST APARTMENTS LLC	467284134	CHECK	10/15/2019	\$1,136.00
SAN MATEO FOREST APARTMENTS LLC	467285619	CHECK	11/19/2019	\$568.00
SAN MATEO FOREST APARTMENTS LLC	467287139	CHECK	12/17/2019	\$568.00
SAN MATEO FOREST APARTMENTS LLC	467288623	CHECK	1/21/2020	\$568.00
SAN MATEO FOREST APARTMENTS LLC	467290107	CHECK	2/18/2020	\$568.00
SAN MATEO FOREST APARTMENTS LLC	467291573	CHECK	3/24/2020	\$568.00
SAN MATEO FOREST APARTMENTS LLC	467293282	CHECK	4/21/2020	\$568.00
SAN MATEO FOREST APARTMENTS LLC	467294807	CHECK	5/19/2020	\$568.00
SAN MATEO FOREST APARTMENTS LLC	467296769	CHECK	6/16/2020	\$568.00
SAN MATEO FOREST APARTMENTS LLC	467298391	CHECK	7/21/2020	\$568.00
YTD Total For SAN MATEO FOREST APARTMENTS LLC			Is \$6,248.00	
SANAMOS WELLNESS SOLUTIONS LLC	120756655	CHECK	4/7/2020	\$1,750.00
SANAMOS WELLNESS SOLUTIONS LLC	120758737	CHECK	5/22/2020	\$94,500.00
YTD Total For SANAMOS WELLNESS SOLUTIONS LLC			Is \$96,250.00	
SANDLIN, MICHAEL J	1200108993	EFT	1/7/2020	\$677.35
YTD Total For SANDLIN, MICHAEL J			Is \$677.35	
SANDRA L LOERA	467284135	CHECK	10/15/2019	\$108.00
SANDRA L LOERA	467285620	CHECK	11/19/2019	\$108.00
SANDRA L LOERA	467287140	CHECK	12/17/2019	\$108.00
SANDRA L LOERA	467299977	CHECK	8/18/2020	\$280.00
SANDRA L LOERA	467301466	CHECK	9/15/2020	\$70.00
YTD Total For SANDRA L LOERA			Is \$674.00	
SANDRA OAKLEY	120747986	CHECK	11/5/2019	\$1,120.00
SANDRA OAKLEY	120749793	CHECK	12/3/2019	\$800.00
SANDRA OAKLEY	120750624	CHECK	12/17/2019	\$500.00
SANDRA OAKLEY	120751544	CHECK	1/7/2020	\$1,600.00
SANDRA OAKLEY	120752469	CHECK	1/21/2020	\$1,250.00
SANDRA OAKLEY	120753304	CHECK	2/4/2020	\$350.00
SANDRA OAKLEY	120754944	CHECK	3/3/2020	\$500.00
SANDRA OAKLEY	120755988	CHECK	3/24/2020	\$800.00
SANDRA OAKLEY	120759112	CHECK	6/2/2020	\$4,970.00
SANDRA OAKLEY	120762476	CHECK	8/18/2020	\$660.00
YTD Total For SANDRA OAKLEY			Is \$12,550.00	

Vendor Name	Payment No	Method	Date	Amount
SANDRE S MONCRIFFE	120748975	CHECK	11/19/2019	\$550.00
SANDRE S MONCRIFFE	120750625	CHECK	12/17/2019	\$1,040.00
SANDRE S MONCRIFFE	120751545	CHECK	1/7/2020	\$380.00
SANDRE S MONCRIFFE	120752470	CHECK	1/21/2020	\$400.00
SANDRE S MONCRIFFE	120754153	CHECK	2/18/2020	\$3,890.00
SANDRE S MONCRIFFE	120760448	CHECK	7/7/2020	\$1,597.50
YTD Total For SANDRE S MONCRIFFE			Is \$7,857.50	
SANDRIA JOHNSON	120764716	CHECK	9/28/2020	\$466.83
YTD Total For SANDRIA JOHNSON			Is \$466.83	
SANJAY BISWAS	120755989	CHECK	3/24/2020	\$200.00
SANJAY BISWAS	120757347	CHECK	4/21/2020	\$150.00
SANJAY BISWAS	120761154	CHECK	7/21/2020	\$150.00
SANJAY BISWAS	120761791	CHECK	8/4/2020	\$500.00
SANJAY BISWAS	120764717	CHECK	9/28/2020	\$250.00
YTD Total For SANJAY BISWAS			Is \$1,250.00	
SANJAY MINOCHA	120746907	CHECK	10/15/2019	\$2,300.00
SANJAY MINOCHA	120747987	CHECK	11/5/2019	\$2,175.00
SANJAY MINOCHA	120748976	CHECK	11/19/2019	\$300.00
SANJAY MINOCHA	120749794	CHECK	12/3/2019	\$500.00
SANJAY MINOCHA	120750626	CHECK	12/17/2019	\$700.00
SANJAY MINOCHA	120751546	CHECK	1/7/2020	\$3,050.00
SANJAY MINOCHA	120752471	CHECK	1/21/2020	\$500.00
SANJAY MINOCHA	120753305	CHECK	2/4/2020	\$325.00
SANJAY MINOCHA	120754154	CHECK	2/18/2020	\$1,350.00
SANJAY MINOCHA	120754945	CHECK	3/3/2020	\$1,800.00
SANJAY MINOCHA	120755990	CHECK	3/24/2020	\$2,830.00
SANJAY MINOCHA	120756656	CHECK	4/7/2020	\$600.00
SANJAY MINOCHA	120759713	CHECK	6/16/2020	\$500.00
SANJAY MINOCHA	120760449	CHECK	7/7/2020	\$710.66
SANJAY MINOCHA	120761155	CHECK	7/21/2020	\$950.00
SANJAY MINOCHA	120762477	CHECK	8/18/2020	\$200.00
SANJAY MINOCHA	120764018	CHECK	9/15/2020	\$1,178.44
SANJAY MINOCHA	120764718	CHECK	9/28/2020	\$900.00
YTD Total For SANJAY MINOCHA			Is \$20,869.10	
SANOFI PASTEUR INC	1200107201	EFT	10/15/2019	\$13,456.71
SANOFI PASTEUR INC	1200108005	EFT	11/19/2019	\$75,290.79
SANOFI PASTEUR INC	1200108325	EFT	12/3/2019	\$8,109.05
SANOFI PASTEUR INC	1200109285	EFT	1/21/2020	\$32,784.90
SANOFI PASTEUR INC	1200109634	EFT	2/4/2020	\$65,472.36
SANOFI PASTEUR INC	1200109977	EFT	2/18/2020	\$45,151.57
SANOFI PASTEUR INC	1200110331	EFT	3/3/2020	\$475.14
SANOFI PASTEUR INC	1200112593	EFT	7/7/2020	\$14,189.64
SANOFI PASTEUR INC	1200113192	EFT	8/4/2020	\$20,017.93
SANOFI PASTEUR INC	1200113737	EFT	9/1/2020	\$3.60
SANOFI PASTEUR INC	1200114050	EFT	9/15/2020	\$15,362.25
SANOFI PASTEUR INC	1200114319	EFT	9/28/2020	\$11,860.60
YTD Total For SANOFI PASTEUR INC			Is \$302,174.54	
SANTA FE CIVIC HOUSING AUTHORY	467284136	CHECK	10/15/2019	\$602.36
SANTA FE CIVIC HOUSING AUTHORY	467285621	CHECK	11/19/2019	\$602.36
SANTA FE CIVIC HOUSING AUTHORY	467287141	CHECK	12/17/2019	\$602.36
SANTA FE CIVIC HOUSING AUTHORY	467288624	CHECK	1/21/2020	\$602.36
YTD Total For SANTA FE CIVIC HOUSING AUTHORY			Is \$2,409.44	
SANTA FE COMMUNITY COLLEGE	120761156	CHECK	7/21/2020	\$2,990.00
YTD Total For SANTA FE COMMUNITY COLLEGE			Is \$2,990.00	
SANTA FE RANCH LTD	120763175	CHECK	9/1/2020	\$1,922.04
SANTA FE RANCH LTD	120764019	CHECK	9/15/2020	\$961.02
YTD Total For SANTA FE RANCH LTD			Is \$2,883.06	
SANTIAGO ESQUIVEL	467284137	CHECK	10/15/2019	\$64.00
SANTIAGO ESQUIVEL	467285622	CHECK	11/19/2019	\$64.00

Vendor Name	Payment No	Method	Date	Amount
SANTIAGO ESQUIVEL	467287142	CHECK	12/17/2019	\$64.00
SANTIAGO ESQUIVEL	467288625	CHECK	1/21/2020	\$64.00
SANTIAGO ESQUIVEL	467290108	CHECK	2/18/2020	\$64.00
SANTIAGO ESQUIVEL	467291574	CHECK	3/24/2020	\$64.00
SANTIAGO ESQUIVEL	467293283	CHECK	4/21/2020	\$64.00
SANTIAGO ESQUIVEL	467294808	CHECK	5/19/2020	\$64.00
SANTIAGO ESQUIVEL	467296770	CHECK	6/16/2020	\$64.00
YTD Total For SANTIAGO ESQUIVEL			Is \$576.00	
SAPRINA DAVIS	467284138	CHECK	10/15/2019	\$44.00
SAPRINA DAVIS	467285623	CHECK	11/19/2019	\$44.00
SAPRINA DAVIS	467287143	CHECK	12/17/2019	\$44.00
SAPRINA DAVIS	467288626	CHECK	1/21/2020	\$23.00
SAPRINA DAVIS	467290109	CHECK	2/18/2020	\$23.00
SAPRINA DAVIS	467292064	CHECK	4/10/2020	\$23.00
SAPRINA DAVIS	467293284	CHECK	4/21/2020	\$23.00
SAPRINA DAVIS	467294809	CHECK	5/19/2020	\$23.00
SAPRINA DAVIS	467296771	CHECK	6/16/2020	\$23.00
SAPRINA DAVIS	467298392	CHECK	7/21/2020	\$23.00
SAPRINA DAVIS	467299978	CHECK	8/18/2020	\$23.00
SAPRINA DAVIS	467301467	CHECK	9/15/2020	\$23.00
YTD Total For SAPRINA DAVIS			Is \$339.00	
SARA BARNETT	120754946	CHECK	3/3/2020	\$400.00
YTD Total For SARA BARNETT			Is \$400.00	
SARA CALDERON	467288982	CHECK	2/4/2020	\$1,484.93
SARA CALDERON	467290110	CHECK	2/18/2020	\$755.00
SARA CALDERON	467291575	CHECK	3/24/2020	\$755.00
SARA CALDERON	467293285	CHECK	4/21/2020	\$1,225.00
SARA CALDERON	467294810	CHECK	5/19/2020	\$1,225.00
SARA CALDERON	467296772	CHECK	6/16/2020	\$1,225.00
SARA CALDERON	467298393	CHECK	7/21/2020	\$1,225.00
SARA CALDERON	467299979	CHECK	8/18/2020	\$1,225.00
SARA CALDERON	467301939	CHECK	9/28/2020	\$755.00
YTD Total For SARA CALDERON			Is \$9,874.93	
SARAH COLBERT	467284139	CHECK	10/15/2019	\$26.00
SARAH COLBERT	467285624	CHECK	11/19/2019	\$26.00
SARAH COLBERT	467287144	CHECK	12/17/2019	\$26.00
SARAH COLBERT	467288627	CHECK	1/21/2020	\$26.00
SARAH COLBERT	467290111	CHECK	2/18/2020	\$26.00
SARAH COLBERT	467291576	CHECK	3/24/2020	\$125.00
SARAH COLBERT	467293286	CHECK	4/21/2020	\$125.00
SARAH COLBERT	467294811	CHECK	5/19/2020	\$125.00
SARAH COLBERT	467296773	CHECK	6/16/2020	\$125.00
SARAH COLBERT	467298394	CHECK	7/21/2020	\$125.00
YTD Total For SARAH COLBERT			Is \$755.00	
SARAH E OLIAI	120753306	CHECK	2/4/2020	\$1,490.00
YTD Total For SARAH E OLIAI			Is \$1,490.00	
SARAH SCHLADWEILER	120750627	CHECK	12/17/2019	\$75.00
SARAH SCHLADWEILER	120753307	CHECK	2/4/2020	\$190.45
YTD Total For SARAH SCHLADWEILER			Is \$265.45	
SARAYA D CHAMBERS	467284140	CHECK	10/15/2019	\$153.00
SARAYA D CHAMBERS	467285625	CHECK	11/19/2019	\$153.00
SARAYA D CHAMBERS	467287145	CHECK	12/17/2019	\$153.00
SARAYA D CHAMBERS	467288628	CHECK	1/21/2020	\$153.00
SARAYA D CHAMBERS	467290112	CHECK	2/18/2020	\$153.00
SARAYA D CHAMBERS	467291577	CHECK	3/24/2020	\$153.00
SARAYA D CHAMBERS	467293287	CHECK	4/21/2020	\$153.00
SARAYA D CHAMBERS	467294812	CHECK	5/19/2020	\$153.00
SARAYA D CHAMBERS	467296774	CHECK	6/16/2020	\$153.00
SARAYA D CHAMBERS	467298395	CHECK	7/21/2020	\$153.00

Vendor Name	Payment No	Method	Date	Amount
SARAYA D CHAMBERS	467299980	CHECK	8/18/2020	\$153.00
SARAYA D CHAMBERS	467301468	CHECK	9/15/2020	\$153.00
YTD Total For SARAYA D CHAMBERS			Is \$1,836.00	
SARINA BRANTLEY	467284141	CHECK	10/15/2019	\$21.00
SARINA BRANTLEY	467285626	CHECK	11/19/2019	\$21.00
SARINA BRANTLEY	467287146	CHECK	12/17/2019	\$21.00
SARINA BRANTLEY	467288629	CHECK	1/21/2020	\$21.00
SARINA BRANTLEY	467293674	CHECK	5/5/2020	\$116.00
SARINA BRANTLEY	467294813	CHECK	5/19/2020	\$58.00
SARINA BRANTLEY	467297117	CHECK	6/19/2020	\$58.00
SARINA BRANTLEY	467298396	CHECK	7/21/2020	\$58.00
SARINA BRANTLEY	467299981	CHECK	8/18/2020	\$58.00
SARINA BRANTLEY	467301769	CHECK	9/15/2020	\$58.00
YTD Total For SARINA BRANTLEY			Is \$490.00	
SARIYA S DUARTE	467293675	CHECK	5/5/2020	\$99.00
SARIYA S DUARTE	467294814	CHECK	5/19/2020	\$54.00
SARIYA S DUARTE	467296775	CHECK	6/16/2020	\$54.00
SARIYA S DUARTE	467298397	CHECK	7/21/2020	\$54.00
SARIYA S DUARTE	467299982	CHECK	8/18/2020	\$54.00
SARIYA S DUARTE	467301469	CHECK	9/15/2020	\$54.00
YTD Total For SARIYA S DUARTE			Is \$369.00	
SASHA BROOKS	120746381	CHECK	10/3/2019	\$4,265.00
SASHA BROOKS	120746908	CHECK	10/15/2019	\$3,790.00
SASHA BROOKS	120748977	CHECK	11/19/2019	\$1,190.00
SASHA BROOKS	120750628	CHECK	12/17/2019	\$4,550.00
SASHA BROOKS	120753308	CHECK	2/4/2020	\$6,528.75
SASHA BROOKS	120755991	CHECK	3/24/2020	\$5,930.00
SASHA BROOKS	120758067	CHECK	5/8/2020	\$7,288.75
SASHA BROOKS	120758603	CHECK	5/19/2020	\$8,795.00
SASHA BROOKS	120761157	CHECK	7/21/2020	\$8,815.00
YTD Total For SASHA BROOKS			Is \$51,152.50	
SATISH FERNANDES	467284142	CHECK	10/15/2019	\$6,312.00
SATISH FERNANDES	467285627	CHECK	11/19/2019	\$6,142.00
SATISH FERNANDES	467287147	CHECK	12/17/2019	\$6,142.00
SATISH FERNANDES	467288630	CHECK	1/21/2020	\$6,142.00
SATISH FERNANDES	467290113	CHECK	2/18/2020	\$6,142.00
SATISH FERNANDES	467291578	CHECK	3/24/2020	\$6,142.00
SATISH FERNANDES	467291926	CHECK	4/7/2020	\$185.00
SATISH FERNANDES	467293288	CHECK	4/21/2020	\$6,327.00
SATISH FERNANDES	467294815	CHECK	5/19/2020	\$6,426.00
SATISH FERNANDES	467296776	CHECK	6/16/2020	\$6,392.00
SATISH FERNANDES	467298398	CHECK	7/21/2020	\$6,392.00
SATISH FERNANDES	467299983	CHECK	8/18/2020	\$6,392.00
SATISH FERNANDES	467301470	CHECK	9/15/2020	\$6,392.00
YTD Total For SATISH FERNANDES			Is \$75,528.00	
SATISH R SHAKYA	120749795	CHECK	12/3/2019	\$964.00
YTD Total For SATISH R SHAKYA			Is \$964.00	
SAU FONG YEUNG	467284143	CHECK	10/15/2019	\$4,057.00
SAU FONG YEUNG	467285628	CHECK	11/19/2019	\$4,057.00
SAU FONG YEUNG	467287148	CHECK	12/17/2019	\$4,057.00
SAU FONG YEUNG	467288631	CHECK	1/21/2020	\$3,906.00
SAU FONG YEUNG	467290114	CHECK	2/18/2020	\$3,906.00
SAU FONG YEUNG	467291579	CHECK	3/24/2020	\$3,906.00
SAU FONG YEUNG	467293289	CHECK	4/21/2020	\$3,906.00
SAU FONG YEUNG	467294816	CHECK	5/19/2020	\$2,189.00
SAU FONG YEUNG	467295373	CHECK	5/22/2020	\$1,717.00
SAU FONG YEUNG	467296777	CHECK	6/16/2020	\$3,827.00
SAU FONG YEUNG	467298399	CHECK	7/21/2020	\$4,132.00
SAU FONG YEUNG	467299984	CHECK	8/18/2020	\$4,132.00

Vendor Name	Payment No	Method	Date	Amount
SAU FONG YEUNG	467301471	CHECK	9/15/2020	\$4,132.00
YTD Total For SAU FONG YEUNG			Is \$47,924.00	
SAUDER WORSHIP SEATING	120750629	CHECK	12/17/2019	\$11,650.00
SAUDER WORSHIP SEATING	120759113	CHECK	6/2/2020	\$5,940.00
SAUDER WORSHIP SEATING	120764719	CHECK	9/28/2020	\$182,750.00
YTD Total For SAUDER WORSHIP SEATING			Is \$200,340.00	
SAVANA DAVIS	120754155	CHECK	2/18/2020	\$41.99
YTD Total For SAVANA DAVIS			Is \$41.99	
SAVANNAH, WILLIAM	1200107620	EFT	11/5/2019	\$11.90
SAVANNAH, WILLIAM	1200109978	EFT	2/18/2020	\$76.94
SAVANNAH, WILLIAM	1200111034	EFT	4/7/2020	\$269.28
YTD Total For SAVANNAH, WILLIAM			Is \$358.12	
SAWLIS, SCOTT A	1200109979	EFT	2/18/2020	\$76.94
SAWLIS, SCOTT A	1200111035	EFT	4/7/2020	\$60.00
YTD Total For SAWLIS, SCOTT A			Is \$136.94	
SAYE, ROBERT MORRIS	1200113738	EFT	9/1/2020	\$86.66
SAYE, ROBERT MORRIS	1200114320	EFT	9/28/2020	\$124.19
YTD Total For SAYE, ROBERT MORRIS			Is \$210.85	
SAYEED TARIQ	467284144	CHECK	10/15/2019	\$1,350.00
SAYEED TARIQ	467285629	CHECK	11/19/2019	\$1,350.00
SAYEED TARIQ	467287149	CHECK	12/17/2019	\$197.00
SAYEED TARIQ	467288632	CHECK	1/21/2020	\$839.00
SAYEED TARIQ	467290115	CHECK	2/18/2020	\$839.00
SAYEED TARIQ	467291580	CHECK	3/24/2020	\$1,291.00
SAYEED TARIQ	467293290	CHECK	4/21/2020	\$1,291.00
SAYEED TARIQ	467294817	CHECK	5/19/2020	\$1,291.00
SAYEED TARIQ	467296778	CHECK	6/16/2020	\$1,291.00
SAYEED TARIQ	467298400	CHECK	7/21/2020	\$1,291.00
SAYEED TARIQ	467299985	CHECK	8/18/2020	\$579.00
SAYEED TARIQ	467301472	CHECK	9/15/2020	\$579.00
YTD Total For SAYEED TARIQ			Is \$12,188.00	
SCALES BIOLOGICAL LABORATORY INC	120747988	CHECK	11/5/2019	\$3,000.00
YTD Total For SCALES BIOLOGICAL LABORATORY INC			Is \$3,000.00	
SCHEEDA COBBS	467284145	CHECK	10/15/2019	\$4.00
SCHEEDA COBBS	467285630	CHECK	11/19/2019	\$4.00
SCHEEDA COBBS	467287150	CHECK	12/17/2019	\$4.00
SCHEEDA COBBS	467288633	CHECK	1/21/2020	\$4.00
SCHEEDA COBBS	467290116	CHECK	2/18/2020	\$4.00
SCHEEDA COBBS	467292065	CHECK	4/10/2020	\$4.00
SCHEEDA COBBS	467293291	CHECK	4/21/2020	\$4.00
YTD Total For SCHEEDA COBBS			Is \$28.00	
SCHENEQUA ROSE-STEEN	467284146	CHECK	10/15/2019	\$1,139.00
SCHENEQUA ROSE-STEEN	467285631	CHECK	11/19/2019	\$1,139.00
SCHENEQUA ROSE-STEEN	467287151	CHECK	12/17/2019	\$1,139.00
SCHENEQUA ROSE-STEEN	467288634	CHECK	1/21/2020	\$1,139.00
SCHENEQUA ROSE-STEEN	467290117	CHECK	2/18/2020	\$1,139.00
SCHENEQUA ROSE-STEEN	467291581	CHECK	3/24/2020	\$1,139.00
SCHENEQUA ROSE-STEEN	467293292	CHECK	4/21/2020	\$1,139.00
SCHENEQUA ROSE-STEEN	467294818	CHECK	5/19/2020	\$1,139.00
SCHENEQUA ROSE-STEEN	467296779	CHECK	6/16/2020	\$1,139.00
SCHENEQUA ROSE-STEEN	467298401	CHECK	7/21/2020	\$1,139.00
SCHENEQUA ROSE-STEEN	467299986	CHECK	8/18/2020	\$1,139.00
SCHENEQUA ROSE-STEEN	467301473	CHECK	9/15/2020	\$1,139.00
SCHENEQUA ROSE-STEEN	467301940	CHECK	9/28/2020	\$40.00
YTD Total For SCHENEQUA ROSE-STEEN			Is \$13,708.00	
SCHERRIE L JACKSON	467291582	CHECK	3/24/2020	\$124.00
SCHERRIE L JACKSON	467293293	CHECK	4/21/2020	\$62.00
SCHERRIE L JACKSON	467294819	CHECK	5/19/2020	\$62.00
SCHERRIE L JACKSON	467296780	CHECK	6/16/2020	\$62.00

Vendor Name	Payment No	Method	Date	Amount
SCHERRIE L JACKSON	467298402	CHECK	7/21/2020	\$62.00
SCHERRIE L JACKSON	467299987	CHECK	8/18/2020	\$62.00
SCHERRIE L JACKSON	467301474	CHECK	9/15/2020	\$62.00
YTD Total For SCHERRIE L JACKSON			Is \$496.00	
SCHLANDA WHITE-SEWARD	467294820	CHECK	5/19/2020	\$18.00
YTD Total For SCHLANDA WHITE-SEWARD			Is \$18.00	
SCHMALSTIEG, AURELIA	1200110332	EFT	3/3/2020	\$710.00
SCHMALSTIEG, AURELIA	120756657	CHECK	4/7/2020	\$710.00
YTD Total For SCHMALSTIEG, AURELIA			Is \$1,420.00	
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200107202	EFT	10/15/2019	\$378.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200107621	EFT	11/5/2019	\$15,817.80
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200108326	EFT	12/3/2019	\$21,042.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200108994	EFT	1/7/2020	\$12,450.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200109635	EFT	2/4/2020	\$8,628.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200109980	EFT	2/18/2020	\$2,568.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200110333	EFT	3/3/2020	\$6,339.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200110723	EFT	3/24/2020	\$2,755.44
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200111036	EFT	4/7/2020	\$4,961.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200111301	EFT	4/21/2020	\$7,972.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200111540	EFT	5/5/2020	\$7,567.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200111799	EFT	5/19/2020	\$3,492.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200112292	EFT	6/16/2020	\$1,268.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200112594	EFT	7/7/2020	\$151,233.80
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200112906	EFT	7/21/2020	\$2,512.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200113193	EFT	8/4/2020	\$74,792.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200113462	EFT	8/18/2020	\$895.07
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200113739	EFT	9/1/2020	\$10,198.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200114051	EFT	9/15/2020	\$4,569.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200114321	EFT	9/28/2020	\$25,553.00
YTD Total For SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC			Is \$364,991.11	
SCHOOL HEALTH CORP	120750630	CHECK	12/17/2019	\$1,279.51
YTD Total For SCHOOL HEALTH CORP			Is \$1,279.51	
SCHOOL OUTFITTERS	120754947	CHECK	3/3/2020	\$10,629.01
YTD Total For SCHOOL OUTFITTERS			Is \$10,629.01	
SCHUETTE, JASON GUY	120756658	CHECK	4/7/2020	\$62.98
YTD Total For SCHUETTE, JASON GUY			Is \$62.98	
SCHUSTER & ASSOCIATES, INC	467284147	CHECK	10/15/2019	\$215.00
SCHUSTER & ASSOCIATES, INC	467285632	CHECK	11/19/2019	\$227.00
SCHUSTER & ASSOCIATES, INC	467287152	CHECK	12/17/2019	\$227.00
SCHUSTER & ASSOCIATES, INC	467288635	CHECK	1/21/2020	\$227.00
SCHUSTER & ASSOCIATES, INC	467290118	CHECK	2/18/2020	\$227.00
SCHUSTER & ASSOCIATES, INC	467291583	CHECK	3/24/2020	\$227.00
SCHUSTER & ASSOCIATES, INC	467293294	CHECK	4/21/2020	\$227.00
SCHUSTER & ASSOCIATES, INC	467295374	CHECK	5/22/2020	\$227.00
SCHUSTER & ASSOCIATES, INC	467296781	CHECK	6/16/2020	\$227.00
SCHUSTER & ASSOCIATES, INC	467298403	CHECK	7/21/2020	\$348.00
SCHUSTER & ASSOCIATES, INC	467299988	CHECK	8/18/2020	\$348.00
SCHUSTER & ASSOCIATES, INC	467301475	CHECK	9/15/2020	\$348.00
YTD Total For SCHUSTER & ASSOCIATES, INC			Is \$3,075.00	
SCIENCE TEACHERS ASSOCIATION OF TEXAS	120747989	CHECK	11/5/2019	\$1,260.00
YTD Total For SCIENCE TEACHERS ASSOCIATION OF TEXAS			Is \$1,260.00	
SCIENTIFIC RESOURCES SOUTHWEST INC	120764720	CHECK	9/28/2020	\$3,185.50
YTD Total For SCIENTIFIC RESOURCES SOUTHWEST INC			Is \$3,185.50	
SCKC HOLDING LLC	120747990	CHECK	11/5/2019	\$1,200.00
YTD Total For SCKC HOLDING LLC			Is \$1,200.00	
SCOTT A MCMICHAEL	120746909	CHECK	10/15/2019	\$400.00
SCOTT A MCMICHAEL	120747991	CHECK	11/5/2019	\$2,900.60
SCOTT A MCMICHAEL	120748978	CHECK	11/19/2019	\$275.00
SCOTT A MCMICHAEL	120749796	CHECK	12/3/2019	\$3,980.44

Vendor Name	Payment No	Method	Date	Amount
SCOTT A MCMICHAEL	120751547	CHECK	1/7/2020	\$4,215.72
SCOTT A MCMICHAEL	120752472	CHECK	1/21/2020	\$1,225.00
SCOTT A MCMICHAEL	120753309	CHECK	2/4/2020	\$1,320.12
SCOTT A MCMICHAEL	120754156	CHECK	2/18/2020	\$2,775.00
SCOTT A MCMICHAEL	120754948	CHECK	3/3/2020	\$838.62
SCOTT A MCMICHAEL	120755992	CHECK	3/24/2020	\$1,240.68
SCOTT A MCMICHAEL	120757348	CHECK	4/21/2020	\$5,731.08
SCOTT A MCMICHAEL	120757943	CHECK	5/4/2020	\$180.29
SCOTT A MCMICHAEL	120759714	CHECK	6/16/2020	\$550.00
SCOTT A MCMICHAEL	120761158	CHECK	7/21/2020	\$2,700.00
SCOTT A MCMICHAEL	120763176	CHECK	9/1/2020	\$3,382.64
SCOTT A MCMICHAEL	120764020	CHECK	9/15/2020	\$1,000.00
SCOTT A MCMICHAEL	120764721	CHECK	9/28/2020	\$1,190.00
YTD Total For SCOTT A MCMICHAEL			Is \$33,905.19	
SCOTT D WEBER	120747992	CHECK	11/5/2019	\$400.00
YTD Total For SCOTT D WEBER			Is \$400.00	
SCOTT DEWEESE	4670038400	EFT	10/15/2019	\$1,271.00
SCOTT DEWEESE	4670038703	EFT	11/19/2019	\$1,271.00
SCOTT DEWEESE	4670038999	EFT	12/17/2019	\$1,271.00
SCOTT DEWEESE	4670039291	EFT	1/21/2020	\$1,271.00
SCOTT DEWEESE	4670039582	EFT	2/18/2020	\$1,271.00
SCOTT DEWEESE	4670039886	EFT	3/24/2020	\$1,271.00
SCOTT DEWEESE	4670040195	EFT	4/21/2020	\$1,271.00
SCOTT DEWEESE	4670040462	EFT	5/19/2020	\$1,397.00
SCOTT DEWEESE	4670040859	EFT	6/16/2020	\$1,397.00
SCOTT DEWEESE	4670041158	EFT	7/21/2020	\$1,397.00
SCOTT DEWEESE	4670041447	EFT	8/18/2020	\$1,277.00
SCOTT DEWEESE	4670041719	EFT	9/15/2020	\$1,277.00
YTD Total For SCOTT DEWEESE			Is \$15,642.00	
SCOTT FREE INVESTMENTS LP	467284148	CHECK	10/15/2019	\$2,086.00
SCOTT FREE INVESTMENTS LP	467285633	CHECK	11/19/2019	\$2,086.00
SCOTT FREE INVESTMENTS LP	467287153	CHECK	12/17/2019	\$2,086.00
SCOTT FREE INVESTMENTS LP	467288636	CHECK	1/21/2020	\$2,086.00
SCOTT FREE INVESTMENTS LP	467290119	CHECK	2/18/2020	\$2,086.00
SCOTT FREE INVESTMENTS LP	467291584	CHECK	3/24/2020	\$2,086.00
SCOTT FREE INVESTMENTS LP	467293295	CHECK	4/21/2020	\$2,086.00
SCOTT FREE INVESTMENTS LP	467295375	CHECK	5/22/2020	\$2,086.00
SCOTT FREE INVESTMENTS LP	467296782	CHECK	6/16/2020	\$2,113.00
SCOTT FREE INVESTMENTS LP	467298404	CHECK	7/21/2020	\$2,113.00
SCOTT FREE INVESTMENTS LP	467299989	CHECK	8/18/2020	\$2,113.00
SCOTT FREE INVESTMENTS LP	467301941	CHECK	9/28/2020	\$2,113.00
YTD Total For SCOTT FREE INVESTMENTS LP			Is \$25,140.00	
SCOTT H PALMER PC	120754949	CHECK	3/3/2020	\$3,500.00
YTD Total For SCOTT H PALMER PC			Is \$3,500.00	
SCOTT HAMMEL PHD	120760450	CHECK	7/7/2020	\$6,064.44
YTD Total For SCOTT HAMMEL PHD			Is \$6,064.44	
SCOTT M ANDERSON	1200107203	EFT	10/15/2019	\$1,000.00
SCOTT M ANDERSON	1200107622	EFT	11/5/2019	\$1,900.00
SCOTT M ANDERSON	1200108006	EFT	11/19/2019	\$500.00
SCOTT M ANDERSON	1200108635	EFT	12/17/2019	\$300.00
SCOTT M ANDERSON	1200108995	EFT	1/7/2020	\$900.00
SCOTT M ANDERSON	1200110334	EFT	3/3/2020	\$300.00
SCOTT M ANDERSON	1200110724	EFT	3/24/2020	\$500.00
YTD Total For SCOTT M ANDERSON			Is \$5,400.00	
SCOTT M HUIZENGA	120754157	CHECK	2/18/2020	\$816.56
YTD Total For SCOTT M HUIZENGA			Is \$816.56	
SCOTT, WANDA NICOLE	1200110725	EFT	3/24/2020	\$197.67
YTD Total For SCOTT, WANDA NICOLE			Is \$197.67	
SCP2 PARTNERS LP	467284149	CHECK	10/15/2019	\$1,526.00

Vendor Name	Payment No	Method	Date	Amount
SCP2 PARTNERS LP	467285634	CHECK	11/19/2019	\$1,295.00
SCP2 PARTNERS LP	467287154	CHECK	12/17/2019	\$1,295.00
SCP2 PARTNERS LP	467288637	CHECK	1/21/2020	\$1,295.00
SCP2 PARTNERS LP	467288983	CHECK	2/4/2020	\$1,526.00
SCP2 PARTNERS LP	467290120	CHECK	2/18/2020	\$1,295.00
SCP2 PARTNERS LP	467291585	CHECK	3/24/2020	\$1,295.00
SCP2 PARTNERS LP	467293296	CHECK	4/21/2020	\$1,295.00
SCP2 PARTNERS LP	467294821	CHECK	5/19/2020	\$1,295.00
SCP2 PARTNERS LP	467296783	CHECK	6/16/2020	\$1,337.00
SCP2 PARTNERS LP	467298405	CHECK	7/21/2020	\$1,295.00
SCP2 PARTNERS LP	467299990	CHECK	8/18/2020	\$1,337.00
SCP2 PARTNERS LP	467301476	CHECK	9/15/2020	\$1,332.00
YTD Total For SCP2 PARTNERS LP			Is \$17,418.00	
SCROGGINS LAW GROUP PLLC	120754158	CHECK	2/18/2020	\$520.00
YTD Total For SCROGGINS LAW GROUP PLLC			Is \$520.00	
SDB CONTRACTING SERVICES	120748979	CHECK	11/19/2019	\$11,901.19
SDB CONTRACTING SERVICES	120756659	CHECK	4/7/2020	\$450.00
SDB CONTRACTING SERVICES	120758604	CHECK	5/19/2020	\$35,427.03
YTD Total For SDB CONTRACTING SERVICES			Is \$47,778.22	
SDC EWING COURT LP	1200107623	EFT	11/5/2019	\$749.70
SDC EWING COURT LP	1200108007	EFT	11/19/2019	\$749.70
SDC EWING COURT LP	1200108996	EFT	1/7/2020	\$749.70
SDC EWING COURT LP	1200109286	EFT	1/21/2020	\$749.70
SDC EWING COURT LP	1200109981	EFT	2/18/2020	\$749.70
SDC EWING COURT LP	1200110726	EFT	3/24/2020	\$749.70
SDC EWING COURT LP	1200111302	EFT	4/21/2020	\$749.70
SDC EWING COURT LP	1200111800	EFT	5/19/2020	\$749.70
SDC EWING COURT LP	1200112293	EFT	6/16/2020	\$749.70
SDC EWING COURT LP	1200112907	EFT	7/21/2020	\$749.70
SDC EWING COURT LP	1200112993	EFT	7/24/2020	\$900.00
SDC EWING COURT LP	1200113463	EFT	8/18/2020	\$1,780.10
SDC EWING COURT LP	1200114052	EFT	9/15/2020	\$1,780.10
SDC EWING COURT LP	4670038401	EFT	10/15/2019	\$3,225.00
SDC EWING COURT LP	4670038704	EFT	11/19/2019	\$3,225.00
SDC EWING COURT LP	4670039000	EFT	12/17/2019	\$3,028.00
SDC EWING COURT LP	4670039292	EFT	1/21/2020	\$3,028.00
SDC EWING COURT LP	4670039583	EFT	2/18/2020	\$2,602.00
SDC EWING COURT LP	4670039887	EFT	3/24/2020	\$1,965.00
SDC EWING COURT LP	4670039993	EFT	4/10/2020	\$267.00
SDC EWING COURT LP	4670040196	EFT	4/21/2020	\$3,374.00
SDC EWING COURT LP	4670040463	EFT	5/19/2020	\$3,532.00
SDC EWING COURT LP	4670040628	EFT	6/2/2020	\$1,779.00
SDC EWING COURT LP	4670040860	EFT	6/16/2020	\$3,532.00
SDC EWING COURT LP	4670040944	EFT	7/7/2020	\$2,077.60
SDC EWING COURT LP	4670041159	EFT	7/21/2020	\$4,528.00
SDC EWING COURT LP	4670041237	EFT	8/4/2020	\$1,464.78
SDC EWING COURT LP	4670041448	EFT	8/18/2020	\$4,973.00
SDC EWING COURT LP	4670041720	EFT	9/15/2020	\$4,973.00
YTD Total For SDC EWING COURT LP			Is \$59,530.58	
SDC FIJI SENIOR LP	1200107624	EFT	11/5/2019	\$1,213.00
SDC FIJI SENIOR LP	1200108008	EFT	11/19/2019	\$444.00
SDC FIJI SENIOR LP	1200108997	EFT	1/7/2020	\$444.00
SDC FIJI SENIOR LP	1200109287	EFT	1/21/2020	\$1,444.00
SDC FIJI SENIOR LP	1200109982	EFT	2/18/2020	\$1,192.00
SDC FIJI SENIOR LP	1200110727	EFT	3/24/2020	\$444.00
SDC FIJI SENIOR LP	1200111303	EFT	4/21/2020	\$444.00
SDC FIJI SENIOR LP	1200111801	EFT	5/19/2020	\$444.00
SDC FIJI SENIOR LP	1200112595	EFT	7/7/2020	\$444.00
SDC FIJI SENIOR LP	1200112908	EFT	7/21/2020	\$444.00

Vendor Name	Payment No	Method	Date	Amount
SDC FIJI SENIOR LP	1200114053	EFT	9/15/2020	\$918.00
SDC FIJI SENIOR LP	4670038402	EFT	10/15/2019	\$499.00
SDC FIJI SENIOR LP	4670038705	EFT	11/19/2019	\$499.00
SDC FIJI SENIOR LP	4670039001	EFT	12/17/2019	\$499.00
SDC FIJI SENIOR LP	4670039293	EFT	1/21/2020	\$499.00
SDC FIJI SENIOR LP	4670039584	EFT	2/18/2020	\$499.00
SDC FIJI SENIOR LP	4670039888	EFT	3/24/2020	\$499.00
SDC FIJI SENIOR LP	4670040197	EFT	4/21/2020	\$499.00
SDC FIJI SENIOR LP	4670040464	EFT	5/19/2020	\$499.00
SDC FIJI SENIOR LP	4670040861	EFT	6/16/2020	\$499.00
SDC FIJI SENIOR LP	4670041160	EFT	7/21/2020	\$526.00
SDC FIJI SENIOR LP	4670041449	EFT	8/18/2020	\$526.00
SDC FIJI SENIOR LP	4670041721	EFT	9/15/2020	\$526.00
YTD Total For SDC FIJI SENIOR LP			Is \$13,944.00	
SEAGOVILLE FOUNTAIN HEAD LP	467284150	CHECK	10/15/2019	\$68.00
SEAGOVILLE FOUNTAIN HEAD LP	467285635	CHECK	11/19/2019	\$68.00
SEAGOVILLE FOUNTAIN HEAD LP	467287155	CHECK	12/17/2019	\$68.00
SEAGOVILLE FOUNTAIN HEAD LP	467288638	CHECK	1/21/2020	\$68.00
YTD Total For SEAGOVILLE FOUNTAIN HEAD LP			Is \$272.00	
SEAL TEX INC	120759114	CHECK	6/2/2020	\$7,589.00
SEAL TEX INC	120760451	CHECK	7/7/2020	\$303.75
SEAL TEX INC	120762478	CHECK	8/18/2020	\$638.70
SEAL TEX INC	120764021	CHECK	9/15/2020	\$435.00
YTD Total For SEAL TEX INC			Is \$8,966.45	
SEALY SW DALLAS LLC	120746910	CHECK	10/15/2019	\$20,593.15
SEALY SW DALLAS LLC	120748980	CHECK	11/19/2019	\$20,593.15
SEALY SW DALLAS LLC	120750809	CHECK	12/20/2019	\$20,593.15
SEALY SW DALLAS LLC	120752473	CHECK	1/21/2020	\$20,593.15
SEALY SW DALLAS LLC	120754950	CHECK	3/3/2020	\$20,593.15
SEALY SW DALLAS LLC	120755993	CHECK	3/24/2020	\$20,593.15
YTD Total For SEALY SW DALLAS LLC			Is \$123,558.90	
SEAN BABU	467284513	CHECK	11/5/2019	\$1,308.04
SEAN BABU	467285636	CHECK	11/19/2019	\$545.00
SEAN BABU	467287156	CHECK	12/17/2019	\$545.00
SEAN BABU	467288639	CHECK	1/21/2020	\$545.00
SEAN BABU	467290121	CHECK	2/18/2020	\$545.00
SEAN BABU	467291586	CHECK	3/24/2020	\$545.00
SEAN BABU	467293297	CHECK	4/21/2020	\$915.00
SEAN BABU	467294822	CHECK	5/19/2020	\$915.00
SEAN BABU	467296784	CHECK	6/16/2020	\$915.00
SEAN BABU	467298406	CHECK	7/21/2020	\$915.00
SEAN BABU	467299991	CHECK	8/18/2020	\$591.00
SEAN BABU	467301477	CHECK	9/15/2020	\$267.00
YTD Total For SEAN BABU			Is \$8,551.04	
SECURE DETENTION PRODUCTS	120754951	CHECK	3/3/2020	\$1,143.00
YTD Total For SECURE DETENTION PRODUCTS			Is \$1,143.00	
SECURITYMETRICS INC	120752474	CHECK	1/21/2020	\$8,396.94
YTD Total For SECURITYMETRICS INC			Is \$8,396.94	
SECURUS TECHNOLOGIES INC	120752475	CHECK	1/21/2020	\$37,180.00
SECURUS TECHNOLOGIES INC	120764022	CHECK	9/15/2020	\$200,052.00
YTD Total For SECURUS TECHNOLOGIES INC			Is \$237,232.00	
SEGURA INDUSTRIES LLC	120757944	CHECK	5/4/2020	\$581.00
YTD Total For SEGURA INDUSTRIES LLC			Is \$581.00	
SEGURA, JEFFERY	1200108327	EFT	12/3/2019	\$1,268.37
SEGURA, JEFFERY	1200108636	EFT	12/17/2019	\$125.40
YTD Total For SEGURA, JEFFERY			Is \$1,393.77	
SEIGLER, REESE	1280004140	EFT	2/4/2020	\$313.79
YTD Total For SEIGLER, REESE			Is \$313.79	
SELECT PORTFOLIO SERVICING INC	120748981	CHECK	11/19/2019	\$1,026.50

Vendor Name	Payment No	Method	Date	Amount
SELECT PORTFOLIO SERVICING INC	120749797	CHECK	12/3/2019	\$2,322.86
SELECT PORTFOLIO SERVICING INC	120750631	CHECK	12/17/2019	\$1,148.90
YTD Total For SELECT PORTFOLIO SERVICING INC			Is \$4,498.26	
SELENA RUIZ	120748982	CHECK	11/19/2019	\$530.92
YTD Total For SELENA RUIZ			Is \$530.92	
SELENE ALLISON	120753310	CHECK	2/4/2020	\$875.76
SELENE ALLISON	120757945	CHECK	5/4/2020	\$46.00
YTD Total For SELENE ALLISON			Is \$921.76	
SELEX-ES INC	120746911	CHECK	10/15/2019	\$1,570.00
SELEX-ES INC	120762479	CHECK	8/18/2020	\$6,536.00
YTD Total For SELEX-ES INC			Is \$8,106.00	
SELINA ZAVALA	467290493	CHECK	3/3/2020	\$6.00
SELINA ZAVALA	467291587	CHECK	3/24/2020	\$3.00
SELINA ZAVALA	467293298	CHECK	4/21/2020	\$3.00
SELINA ZAVALA	467294823	CHECK	5/19/2020	\$3.00
SELINA ZAVALA	467296785	CHECK	6/16/2020	\$3.00
SELINA ZAVALA	467298407	CHECK	7/21/2020	\$3.00
SELINA ZAVALA	467299992	CHECK	8/18/2020	\$3.00
SELINA ZAVALA	467301478	CHECK	9/15/2020	\$3.00
YTD Total For SELINA ZAVALA			Is \$27.00	
SEMAJ CUTKELVIN	467287157	CHECK	12/17/2019	\$405.00
SEMAJ CUTKELVIN	467288640	CHECK	1/21/2020	\$135.00
SEMAJ CUTKELVIN	467290122	CHECK	2/18/2020	\$135.00
SEMAJ CUTKELVIN	467292066	CHECK	4/10/2020	\$135.00
SEMAJ CUTKELVIN	467293299	CHECK	4/21/2020	\$135.00
YTD Total For SEMAJ CUTKELVIN			Is \$945.00	
SENA PRINTING LLC	120759715	CHECK	6/16/2020	\$3,948.75
SENA PRINTING LLC	120761159	CHECK	7/21/2020	\$3,948.75
YTD Total For SENA PRINTING LLC			Is \$7,897.50	
SENFRONIA DUNLAP	120746912	CHECK	10/15/2019	\$250.00
YTD Total For SENFRONIA DUNLAP			Is \$250.00	
SENIOR CITIZENS OF GREATER DALLAS	1200108998	EFT	1/7/2020	\$25,277.76
SENIOR CITIZENS OF GREATER DALLAS	1200109288	EFT	1/21/2020	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	1200109983	EFT	2/18/2020	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	1200111541	EFT	5/5/2020	\$25,277.76
SENIOR CITIZENS OF GREATER DALLAS	1200112056	EFT	6/2/2020	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	1200112596	EFT	7/7/2020	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	1200112909	EFT	7/21/2020	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	1200113740	EFT	9/1/2020	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	1200114322	EFT	9/28/2020	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120747993	CHECK	11/5/2019	\$12,638.88
YTD Total For SENIOR CITIZENS OF GREATER DALLAS			Is \$151,666.56	
SENIOR CONSULTANTS INC	1200107204	EFT	10/15/2019	\$1,768.88
SENIOR CONSULTANTS INC	1200107625	EFT	11/5/2019	\$2,464.00
SENIOR CONSULTANTS INC	1200108328	EFT	12/3/2019	\$8,923.17
SENIOR CONSULTANTS INC	1200108999	EFT	1/7/2020	\$86,240.00
SENIOR CONSULTANTS INC	1200109289	EFT	1/21/2020	\$14,545.25
SENIOR CONSULTANTS INC	1200109636	EFT	2/4/2020	\$7,204.71
SENIOR CONSULTANTS INC	1200109984	EFT	2/18/2020	\$393.48
SENIOR CONSULTANTS INC	1200110335	EFT	3/3/2020	\$45,127.54
SENIOR CONSULTANTS INC	1200111304	EFT	4/21/2020	\$5,924.00
SENIOR CONSULTANTS INC	1200111542	EFT	5/5/2020	\$6,146.94
SENIOR CONSULTANTS INC	1200112057	EFT	6/2/2020	\$8,270.00
SENIOR CONSULTANTS INC	1200112597	EFT	7/7/2020	\$132,070.14
SENIOR CONSULTANTS INC	1200112910	EFT	7/21/2020	\$50,990.90
SENIOR CONSULTANTS INC	1200113194	EFT	8/4/2020	\$5,704.50
SENIOR CONSULTANTS INC	1200113253	EFT	8/7/2020	\$730.00
SENIOR CONSULTANTS INC	1200113464	EFT	8/18/2020	\$47,123.47
SENIOR CONSULTANTS INC	1200113741	EFT	9/1/2020	\$12,631.50

Vendor Name	Payment No	Method	Date	Amount
SENIOR CONSULTANTS INC	1200114054	EFT	9/15/2020	\$11,242.65
SENIOR CONSULTANTS INC	1200114323	EFT	9/28/2020	\$75,895.44
SENIOR CONSULTANTS INC	1280004269	EFT	9/28/2020	\$10,070.00
YTD Total For SENIOR CONSULTANTS INC			Is \$533,466.57	
SENTINEL MONITORING CORP	120747994	CHECK	11/5/2019	\$47,464.00
SENTINEL MONITORING CORP	120747995	CHECK	11/5/2019	\$8,503.71
SENTINEL MONITORING CORP	120748983	CHECK	11/19/2019	\$6,713.97
SENTINEL MONITORING CORP	120750632	CHECK	12/17/2019	\$55,513.50
SENTINEL MONITORING CORP	120752476	CHECK	1/21/2020	\$6,176.07
YTD Total For SENTINEL MONITORING CORP			Is \$124,371.25	
SENTINEL OFFENDER SERVICES LLC	120753311	CHECK	2/4/2020	\$47,001.16
SENTINEL OFFENDER SERVICES LLC	120753312	CHECK	2/4/2020	\$2,000.00
SENTINEL OFFENDER SERVICES LLC	120754159	CHECK	2/18/2020	\$5,868.00
SENTINEL OFFENDER SERVICES LLC	120754952	CHECK	3/3/2020	\$1,500.00
SENTINEL OFFENDER SERVICES LLC	120755994	CHECK	3/24/2020	\$7,548.94
SENTINEL OFFENDER SERVICES LLC	120756660	CHECK	4/7/2020	\$7,157.74
SENTINEL OFFENDER SERVICES LLC	120757946	CHECK	5/4/2020	\$8,190.75
SENTINEL OFFENDER SERVICES LLC	120758605	CHECK	5/19/2020	\$9,129.63
SENTINEL OFFENDER SERVICES LLC	120758606	CHECK	5/19/2020	\$163,704.25
SENTINEL OFFENDER SERVICES LLC	120760452	CHECK	7/7/2020	\$156,487.88
SENTINEL OFFENDER SERVICES LLC	120760453	CHECK	7/7/2020	\$26,723.80
SENTINEL OFFENDER SERVICES LLC	120761792	CHECK	8/4/2020	\$66,928.75
SENTINEL OFFENDER SERVICES LLC	120762480	CHECK	8/18/2020	\$68,045.00
SENTINEL OFFENDER SERVICES LLC	120763177	CHECK	9/1/2020	\$10,390.01
SENTINEL OFFENDER SERVICES LLC	120764023	CHECK	9/15/2020	\$5,300.76
SENTINEL OFFENDER SERVICES LLC	120764722	CHECK	9/28/2020	\$9,265.30
SENTINEL OFFENDER SERVICES LLC	120764723	CHECK	9/28/2020	\$84,096.25
YTD Total For SENTINEL OFFENDER SERVICES LLC			Is \$679,338.22	
SEPTEMBER HORTON	120764024	CHECK	9/15/2020	\$174.10
YTD Total For SEPTEMBER HORTON			Is \$174.10	
SERACARE LIFE SCIENCES INC	120747996	CHECK	11/5/2019	\$376.85
YTD Total For SERACARE LIFE SCIENCES INC			Is \$376.85	
SERGIO CUELLAR	467284151	CHECK	10/15/2019	\$770.00
SERGIO CUELLAR	467285637	CHECK	11/19/2019	\$770.00
SERGIO CUELLAR	467287158	CHECK	12/17/2019	\$770.00
SERGIO CUELLAR	467288641	CHECK	1/21/2020	\$770.00
SERGIO CUELLAR	467290123	CHECK	2/18/2020	\$770.00
SERGIO CUELLAR	467291588	CHECK	3/24/2020	\$770.00
SERGIO CUELLAR	467293300	CHECK	4/21/2020	\$770.00
SERGIO CUELLAR	467294824	CHECK	5/19/2020	\$770.00
SERGIO CUELLAR	467295531	CHECK	6/2/2020	\$770.00
SERGIO CUELLAR	467296786	CHECK	6/16/2020	\$770.00
SERGIO CUELLAR	467301479	CHECK	9/15/2020	\$178.00
YTD Total For SERGIO CUELLAR			Is \$7,878.00	
SEROLOGICAL RESEARCH INSTITUTE	120759115	CHECK	6/2/2020	\$436.01
YTD Total For SEROLOGICAL RESEARCH INSTITUTE			Is \$436.01	
SEVENSTARS HD LLC	467284152	CHECK	10/15/2019	\$4,281.00
SEVENSTARS HD LLC	467285638	CHECK	11/19/2019	\$4,281.00
SEVENSTARS HD LLC	467287159	CHECK	12/17/2019	\$4,281.00
SEVENSTARS HD LLC	467288642	CHECK	1/21/2020	\$9,881.00
SEVENSTARS HD LLC	467290124	CHECK	2/18/2020	\$7,081.00
SEVENSTARS HD LLC	467290494	CHECK	3/3/2020	\$4,424.00
SEVENSTARS HD LLC	467291589	CHECK	3/24/2020	\$9,293.00
SEVENSTARS HD LLC	467292067	CHECK	4/10/2020	\$3,692.55
SEVENSTARS HD LLC	467293301	CHECK	4/21/2020	\$10,348.00
SEVENSTARS HD LLC	467294825	CHECK	5/19/2020	\$9,293.00
SEVENSTARS HD LLC	467295376	CHECK	5/22/2020	\$1,055.00
SEVENSTARS HD LLC	467296787	CHECK	6/16/2020	\$10,348.00
SEVENSTARS HD LLC	467298408	CHECK	7/21/2020	\$10,271.00

Vendor Name	Payment No	Method	Date	Amount
SEVENSTARS HD LLC	467299993	CHECK	8/18/2020	\$10,252.00
SEVENSTARS HD LLC	467301480	CHECK	9/15/2020	\$9,197.00
SEVENSTARS HD LLC	467301942	CHECK	9/28/2020	\$1,055.00
YTD Total For SEVENSTARS HD LLC			Is \$109,033.55	
SEXTON, TIMOTHY H	1200109637	EFT	2/4/2020	\$118.36
YTD Total For SEXTON, TIMOTHY H			Is \$118.36	
SFT DALLAS LLC	467284153	CHECK	10/15/2019	\$1,116.00
SFT DALLAS LLC	467285639	CHECK	11/19/2019	\$1,116.00
SFT DALLAS LLC	467287160	CHECK	12/17/2019	\$1,116.00
SFT DALLAS LLC	467288643	CHECK	1/21/2020	\$1,111.00
SFT DALLAS LLC	467290125	CHECK	2/18/2020	\$1,111.00
SFT DALLAS LLC	467291590	CHECK	3/24/2020	\$826.00
SFT DALLAS LLC	467293302	CHECK	4/21/2020	\$996.00
SFT DALLAS LLC	467294826	CHECK	5/19/2020	\$996.00
SFT DALLAS LLC	467296788	CHECK	6/16/2020	\$996.00
SFT DALLAS LLC	467298409	CHECK	7/21/2020	\$720.00
SFT DALLAS LLC	467299994	CHECK	8/18/2020	\$843.00
SFT DALLAS LLC	467301481	CHECK	9/15/2020	\$720.00
YTD Total For SFT DALLAS LLC			Is \$11,667.00	
SHA'BRANDDON C JOHNSON	120746913	CHECK	10/15/2019	\$200.00
SHA'BRANDDON C JOHNSON	120747997	CHECK	11/5/2019	\$200.00
SHA'BRANDDON C JOHNSON	120748984	CHECK	11/19/2019	\$700.00
SHA'BRANDDON C JOHNSON	120750633	CHECK	12/17/2019	\$500.00
SHA'BRANDDON C JOHNSON	120751548	CHECK	1/7/2020	\$400.00
SHA'BRANDDON C JOHNSON	120753313	CHECK	2/4/2020	\$750.00
SHA'BRANDDON C JOHNSON	120754160	CHECK	2/18/2020	\$350.00
SHA'BRANDDON C JOHNSON	120756661	CHECK	4/7/2020	\$250.00
SHA'BRANDDON C JOHNSON	120760454	CHECK	7/7/2020	\$500.00
SHA'BRANDDON C JOHNSON	120761160	CHECK	7/21/2020	\$600.00
YTD Total For SHA'BRANDDON C JOHNSON			Is \$4,450.00	
SHADAE Z TRAYLOR	467288984	CHECK	2/4/2020	\$54.38
SHADAE Z TRAYLOR	467290126	CHECK	2/18/2020	\$19.00
SHADAE Z TRAYLOR	467291591	CHECK	3/24/2020	\$19.00
SHADAE Z TRAYLOR	467293303	CHECK	4/21/2020	\$19.00
SHADAE Z TRAYLOR	467301943	CHECK	9/28/2020	\$49.97
YTD Total For SHADAE Z TRAYLOR			Is \$161.35	
SHADARIAN B JOHNSON	467286022	CHECK	12/3/2019	\$88.00
SHADARIAN B JOHNSON	467287161	CHECK	12/17/2019	\$36.00
SHADARIAN B JOHNSON	467288644	CHECK	1/21/2020	\$36.00
YTD Total For SHADARIAN B JOHNSON			Is \$160.00	
SHADIAMOND CLARK	467295532	CHECK	6/2/2020	\$172.80
SHADIAMOND CLARK	467296789	CHECK	6/16/2020	\$27.00
SHADIAMOND CLARK	467298410	CHECK	7/21/2020	\$27.00
SHADIAMOND CLARK	467299995	CHECK	8/18/2020	\$27.00
SHADIAMOND CLARK	467301482	CHECK	9/15/2020	\$27.00
YTD Total For SHADIAMOND CLARK			Is \$280.80	
SHADOW GLEN APTS LLP	1200110728	EFT	3/24/2020	\$900.00
SHADOW GLEN APTS LLP	4670038403	EFT	10/15/2019	\$478.00
SHADOW GLEN APTS LLP	4670038706	EFT	11/19/2019	\$478.00
SHADOW GLEN APTS LLP	4670039002	EFT	12/17/2019	\$478.00
SHADOW GLEN APTS LLP	4670039294	EFT	1/21/2020	\$734.00
SHADOW GLEN APTS LLP	4670039380	EFT	2/4/2020	\$512.00
SHADOW GLEN APTS LLP	4670039585	EFT	2/18/2020	\$734.00
SHADOW GLEN APTS LLP	4670039889	EFT	3/24/2020	\$734.00
SHADOW GLEN APTS LLP	4670040198	EFT	4/21/2020	\$734.00
SHADOW GLEN APTS LLP	4670040465	EFT	5/19/2020	\$734.00
SHADOW GLEN APTS LLP	4670040862	EFT	6/16/2020	\$734.00
SHADOW GLEN APTS LLP	4670041161	EFT	7/21/2020	\$734.00
SHADOW GLEN APTS LLP	4670041450	EFT	8/18/2020	\$515.00

Vendor Name	Payment No	Method	Date	Amount
SHADOW GLEN APTS LLP	4670041835	EFT	9/28/2020	\$515.00
YTD Total For SHADOW GLEN APTS LLP			Is \$9,014.00	
SHADOWCREEK REDEVELOPMENT LLC	467284154	CHECK	10/15/2019	\$553.00
SHADOWCREEK REDEVELOPMENT LLC	467284514	CHECK	11/5/2019	\$1,130.64
SHADOWCREEK REDEVELOPMENT LLC	467285640	CHECK	11/19/2019	\$1,128.00
SHADOWCREEK REDEVELOPMENT LLC	467287162	CHECK	12/17/2019	\$1,128.00
SHADOWCREEK REDEVELOPMENT LLC	467287493	CHECK	1/7/2020	\$147.00
SHADOWCREEK REDEVELOPMENT LLC	467288645	CHECK	1/21/2020	\$553.00
SHADOWCREEK REDEVELOPMENT LLC	467288985	CHECK	2/4/2020	\$4,500.00
SHADOWCREEK REDEVELOPMENT LLC	467290127	CHECK	2/18/2020	\$1,903.00
SHADOWCREEK REDEVELOPMENT LLC	467291592	CHECK	3/24/2020	\$1,903.00
SHADOWCREEK REDEVELOPMENT LLC	467293304	CHECK	4/21/2020	\$1,903.00
SHADOWCREEK REDEVELOPMENT LLC	467294827	CHECK	5/19/2020	\$1,350.00
SHADOWCREEK REDEVELOPMENT LLC	467295377	CHECK	5/22/2020	\$553.00
SHADOWCREEK REDEVELOPMENT LLC	467296790	CHECK	6/16/2020	\$1,903.00
SHADOWCREEK REDEVELOPMENT LLC	467298411	CHECK	7/21/2020	\$1,887.00
SHADOWCREEK REDEVELOPMENT LLC	467299996	CHECK	8/18/2020	\$1,887.00
SHADOWCREEK REDEVELOPMENT LLC	467301483	CHECK	9/15/2020	\$1,887.00
YTD Total For SHADOWCREEK REDEVELOPMENT LLC			Is \$24,315.64	
SHAH SOFTWARE INC	120753314	CHECK	2/4/2020	\$17,152.00
SHAH SOFTWARE INC	120754953	CHECK	3/3/2020	\$4,287.00
SHAH SOFTWARE INC	120759716	CHECK	6/16/2020	\$9,750.00
SHAH SOFTWARE INC	120762481	CHECK	8/18/2020	\$250.00
SHAH SOFTWARE INC	120763178	CHECK	9/1/2020	\$4,900.00
YTD Total For SHAH SOFTWARE INC			Is \$36,339.00	
SHAHEEDA MCKINNIE	467301944	CHECK	9/28/2020	\$50.00
YTD Total For SHAHEEDA MCKINNIE			Is \$50.00	
SHARMEN SULTANA	467284155	CHECK	10/15/2019	\$1,671.00
SHARMEN SULTANA	467285641	CHECK	11/19/2019	\$1,945.00
SHARMEN SULTANA	467287163	CHECK	12/17/2019	\$1,945.00
SHARMEN SULTANA	467288646	CHECK	1/21/2020	\$1,945.00
SHARMEN SULTANA	467290128	CHECK	2/18/2020	\$5,087.90
SHARMEN SULTANA	467291593	CHECK	3/24/2020	\$1,741.00
SHARMEN SULTANA	467293305	CHECK	4/21/2020	\$1,741.00
SHARMEN SULTANA	467294828	CHECK	5/19/2020	\$1,741.00
SHARMEN SULTANA	467296791	CHECK	6/16/2020	\$1,741.00
SHARMEN SULTANA	467298412	CHECK	7/21/2020	\$1,741.00
SHARMEN SULTANA	467299997	CHECK	8/18/2020	\$1,741.00
SHARMEN SULTANA	467301484	CHECK	9/15/2020	\$1,741.00
YTD Total For SHARMEN SULTANA			Is \$24,780.90	
SHAJUANA COLEMAN	467294829	CHECK	5/19/2020	\$477.00
SHAJUANA COLEMAN	467296792	CHECK	6/16/2020	\$159.00
SHAJUANA COLEMAN	467298413	CHECK	7/21/2020	\$159.00
SHAJUANA COLEMAN	467299998	CHECK	8/18/2020	\$159.00
SHAJUANA COLEMAN	467301485	CHECK	9/15/2020	\$159.00
YTD Total For SHAJUANA COLEMAN			Is \$1,113.00	
SHAKEITHRA K GARRETT	467291594	CHECK	3/24/2020	\$255.00
SHAKEITHRA K GARRETT	467293306	CHECK	4/21/2020	\$85.00
SHAKEITHRA K GARRETT	467294830	CHECK	5/19/2020	\$85.00
SHAKEITHRA K GARRETT	467296793	CHECK	6/16/2020	\$85.00
SHAKEITHRA K GARRETT	467298414	CHECK	7/21/2020	\$85.00
SHAKEITHRA K GARRETT	467299999	CHECK	8/18/2020	\$85.00
SHAKEITHRA K GARRETT	467301486	CHECK	9/15/2020	\$85.00
YTD Total For SHAKEITHRA K GARRETT			Is \$765.00	
SHAKEVIA D BIGGERS	467284156	CHECK	10/15/2019	\$86.00
SHAKEVIA D BIGGERS	467285642	CHECK	11/19/2019	\$86.00
SHAKEVIA D BIGGERS	467287164	CHECK	12/17/2019	\$86.00
SHAKEVIA D BIGGERS	467288647	CHECK	1/21/2020	\$86.00
SHAKEVIA D BIGGERS	467290129	CHECK	2/18/2020	\$86.00

Vendor Name	Payment No	Method	Date	Amount
SHAKEVIA D BIGGERS	467291595	CHECK	3/24/2020	\$86.00
SHAKEVIA D BIGGERS	467293307	CHECK	4/21/2020	\$86.00
SHAKEVIA D BIGGERS	467294831	CHECK	5/19/2020	\$86.00
SHAKEVIA D BIGGERS	467296794	CHECK	6/16/2020	\$86.00
SHAKEVIA D BIGGERS	467298415	CHECK	7/21/2020	\$86.00
SHAKEVIA D BIGGERS	467300000	CHECK	8/18/2020	\$86.00
SHAKEVIA D BIGGERS	467301487	CHECK	9/15/2020	\$86.00
YTD Total For SHAKEVIA D BIGGERS			Is \$1,032.00	
SHALONDA AND STEVEN HARRIS	120757947	CHECK	5/4/2020	\$75.00
YTD Total For SHALONDA AND STEVEN HARRIS			Is \$75.00	
SHALONDA ANDERSON	467287165	CHECK	12/17/2019	\$200.00
SHALONDA ANDERSON	467288648	CHECK	1/21/2020	\$50.00
SHALONDA ANDERSON	467290130	CHECK	2/18/2020	\$50.00
SHALONDA ANDERSON	467292068	CHECK	4/10/2020	\$50.00
SHALONDA ANDERSON	467293308	CHECK	4/21/2020	\$50.00
SHALONDA ANDERSON	467294832	CHECK	5/19/2020	\$50.00
SHALONDA ANDERSON	467296795	CHECK	6/16/2020	\$50.00
SHALONDA ANDERSON	467298416	CHECK	7/21/2020	\$50.00
SHALONDA ANDERSON	467300001	CHECK	8/18/2020	\$50.00
YTD Total For SHALONDA ANDERSON			Is \$600.00	
SHALONDA BOLDEN	467284157	CHECK	10/15/2019	\$82.00
SHALONDA BOLDEN	467285643	CHECK	11/19/2019	\$112.00
SHALONDA BOLDEN	467287166	CHECK	12/17/2019	\$112.00
SHALONDA BOLDEN	467288649	CHECK	1/21/2020	\$112.00
SHALONDA BOLDEN	467290131	CHECK	2/18/2020	\$112.00
SHALONDA BOLDEN	467292069	CHECK	4/10/2020	\$112.00
SHALONDA BOLDEN	467293309	CHECK	4/21/2020	\$112.00
SHALONDA BOLDEN	467294833	CHECK	5/19/2020	\$112.00
SHALONDA BOLDEN	467296796	CHECK	6/16/2020	\$112.00
SHALONDA BOLDEN	467298417	CHECK	7/21/2020	\$112.00
SHALONDA BOLDEN	467300002	CHECK	8/18/2020	\$112.00
SHALONDA BOLDEN	467301488	CHECK	9/15/2020	\$112.00
YTD Total For SHALONDA BOLDEN			Is \$1,314.00	
SHALUNDA STRIBLING	467284515	CHECK	11/5/2019	\$336.00
YTD Total For SHALUNDA STRIBLING			Is \$336.00	
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200109000	EFT	1/7/2020	\$1,186.14
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200109368	EFT	1/24/2020	\$6,128.39
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200110336	EFT	3/3/2020	\$26,292.77
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200110729	EFT	3/24/2020	\$28,665.05
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200111305	EFT	4/21/2020	\$35,188.82
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200111802	EFT	5/19/2020	\$29,060.43
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200112294	EFT	6/16/2020	\$24,742.53
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200112911	EFT	7/21/2020	\$22,734.35
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200113541	EFT	8/21/2020	\$13,047.54
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200114055	EFT	9/15/2020	\$9,686.81
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	120748985	CHECK	11/19/2019	\$14,233.68
YTD Total For SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR			Is \$210,966.51	
SHAMBRICA R MOSLEY	467284158	CHECK	10/15/2019	\$80.00
SHAMBRICA R MOSLEY	467294834	CHECK	5/19/2020	\$190.00
SHAMBRICA R MOSLEY	467296797	CHECK	6/16/2020	\$95.00
SHAMBRICA R MOSLEY	467298418	CHECK	7/21/2020	\$95.00
SHAMBRICA R MOSLEY	467300003	CHECK	8/18/2020	\$95.00
SHAMBRICA R MOSLEY	467301489	CHECK	9/15/2020	\$95.00
YTD Total For SHAMBRICA R MOSLEY			Is \$650.00	
SHAMEEQUA REYNOLDS	467284159	CHECK	10/15/2019	\$44.00
SHAMEEQUA REYNOLDS	467285644	CHECK	11/19/2019	\$44.00
SHAMEEQUA REYNOLDS	467287167	CHECK	12/17/2019	\$44.00
SHAMEEQUA REYNOLDS	467288650	CHECK	1/21/2020	\$44.00
SHAMEEQUA REYNOLDS	467290132	CHECK	2/18/2020	\$44.00

Vendor Name	Payment No	Method	Date	Amount
SHAMEEQUA REYNOLDS	467291596	CHECK	3/24/2020	\$44.00
SHAMEEQUA REYNOLDS	467293310	CHECK	4/21/2020	\$44.00
SHAMEEQUA REYNOLDS	467294835	CHECK	5/19/2020	\$44.00
SHAMEEQUA REYNOLDS	467296798	CHECK	6/16/2020	\$44.00
SHAMEEQUA REYNOLDS	467300347	CHECK	9/1/2020	\$298.00
SHAMEEQUA REYNOLDS	467301490	CHECK	9/15/2020	\$149.00
YTD Total For SHAMEEQUA REYNOLDS			Is \$843.00	
SHAMONICA WASHINGTON	467284160	CHECK	10/15/2019	\$36.00
SHAMONICA WASHINGTON	467285645	CHECK	11/19/2019	\$36.00
SHAMONICA WASHINGTON	467287168	CHECK	12/17/2019	\$36.00
SHAMONICA WASHINGTON	467288651	CHECK	1/21/2020	\$36.00
SHAMONICA WASHINGTON	467295533	CHECK	6/2/2020	\$60.00
SHAMONICA WASHINGTON	467296799	CHECK	6/16/2020	\$60.00
YTD Total For SHAMONICA WASHINGTON			Is \$264.00	
SHAMORA RYHMES	120761793	CHECK	8/4/2020	\$281.00
YTD Total For SHAMORA RYHMES			Is \$281.00	
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120747998	CHECK	11/5/2019	\$436.08
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120754954	CHECK	3/3/2020	\$603.58
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120758607	CHECK	5/19/2020	\$632.08
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120761161	CHECK	7/21/2020	\$758.88
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120762482	CHECK	8/18/2020	\$982.25
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120764025	CHECK	9/15/2020	\$661.85
YTD Total For SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS			Is \$4,074.72	
SHAN ZHONG	467297184	CHECK	7/7/2020	\$4,073.26
SHAN ZHONG	467298419	CHECK	7/21/2020	\$2,350.00
SHAN ZHONG	467300004	CHECK	8/18/2020	\$2,345.00
SHAN ZHONG	467301491	CHECK	9/15/2020	\$2,345.00
YTD Total For SHAN ZHONG			Is \$11,113.26	
SHANA CARTER	467294836	CHECK	5/19/2020	\$105.00
YTD Total For SHANA CARTER			Is \$105.00	
SHANA EVANS	467293311	CHECK	4/21/2020	\$99.00
SHANA EVANS	467294837	CHECK	5/19/2020	\$33.00
SHANA EVANS	467296800	CHECK	6/16/2020	\$33.00
YTD Total For SHANA EVANS			Is \$165.00	
SHANDA HARGRAVES	467284161	CHECK	10/15/2019	\$34.00
SHANDA HARGRAVES	467285646	CHECK	11/19/2019	\$34.00
SHANDA HARGRAVES	467287169	CHECK	12/17/2019	\$34.00
YTD Total For SHANDA HARGRAVES			Is \$102.00	
SHANDACE A PATTON	467288652	CHECK	1/21/2020	\$112.00
SHANDACE A PATTON	467290133	CHECK	2/18/2020	\$42.00
SHANDACE A PATTON	467292070	CHECK	4/10/2020	\$42.00
SHANDACE A PATTON	467293312	CHECK	4/21/2020	\$42.00
SHANDACE A PATTON	467294838	CHECK	5/19/2020	\$42.00
SHANDACE A PATTON	467296801	CHECK	6/16/2020	\$42.00
SHANDACE A PATTON	467298420	CHECK	7/21/2020	\$42.00
SHANDACE A PATTON	467300005	CHECK	8/18/2020	\$42.00
SHANDACE A PATTON	467301492	CHECK	9/15/2020	\$42.00
YTD Total For SHANDACE A PATTON			Is \$448.00	
SHANDELL MCGEE	467284162	CHECK	10/15/2019	\$107.00
SHANDELL MCGEE	467285647	CHECK	11/19/2019	\$107.00
SHANDELL MCGEE	467287170	CHECK	12/17/2019	\$107.00
SHANDELL MCGEE	467288653	CHECK	1/21/2020	\$107.00
SHANDELL MCGEE	467290134	CHECK	2/18/2020	\$107.00
SHANDELL MCGEE	467291597	CHECK	3/24/2020	\$107.00
SHANDELL MCGEE	467293313	CHECK	4/21/2020	\$107.00
SHANDELL MCGEE	467294839	CHECK	5/19/2020	\$107.00
SHANDELL MCGEE	467296802	CHECK	6/16/2020	\$107.00
SHANDELL MCGEE	467298421	CHECK	7/21/2020	\$107.00
SHANDELL MCGEE	467300006	CHECK	8/18/2020	\$107.00

Vendor Name	Payment No	Method	Date	Amount
SHANDELL MCGEE	467301493	CHECK	9/15/2020	\$107.00
YTD Total For SHANDELL MCGEE			Is \$1,284.00	
SHANEKE WEBB	467284163	CHECK	10/15/2019	\$127.00
YTD Total For SHANEKE WEBB			Is \$127.00	
SHANERIAL WILLIAMS	467284164	CHECK	10/15/2019	\$27.00
SHANERIAL WILLIAMS	467285648	CHECK	11/19/2019	\$27.00
SHANERIAL WILLIAMS	467287171	CHECK	12/17/2019	\$27.00
SHANERIAL WILLIAMS	467288654	CHECK	1/21/2020	\$27.00
YTD Total For SHANERIAL WILLIAMS			Is \$108.00	
SHANG-DONG FENG	467284165	CHECK	10/15/2019	\$1,826.00
SHANG-DONG FENG	467285649	CHECK	11/19/2019	\$2,530.00
SHANG-DONG FENG	467287172	CHECK	12/17/2019	\$2,178.00
SHANG-DONG FENG	467288655	CHECK	1/21/2020	\$2,178.00
SHANG-DONG FENG	467290135	CHECK	2/18/2020	\$2,178.00
SHANG-DONG FENG	467291598	CHECK	3/24/2020	\$2,178.00
SHANG-DONG FENG	467293314	CHECK	4/21/2020	\$2,022.00
SHANG-DONG FENG	467294840	CHECK	5/19/2020	\$2,022.00
SHANG-DONG FENG	467296803	CHECK	6/16/2020	\$2,022.00
SHANG-DONG FENG	467298422	CHECK	7/21/2020	\$2,022.00
SHANG-DONG FENG	467300007	CHECK	8/18/2020	\$2,131.00
SHANG-DONG FENG	467301494	CHECK	9/15/2020	\$2,131.00
YTD Total For SHANG-DONG FENG			Is \$25,418.00	
SHANIKA D MILLERDEN	467284166	CHECK	10/15/2019	\$29.00
SHANIKA D MILLERDEN	467285650	CHECK	11/19/2019	\$29.00
SHANIKA D MILLERDEN	467287173	CHECK	12/17/2019	\$29.00
SHANIKA D MILLERDEN	467288656	CHECK	1/21/2020	\$29.00
YTD Total For SHANIKA D MILLERDEN			Is \$116.00	
SHANIKA MALCOLM	467298772	CHECK	8/4/2020	\$104.00
YTD Total For SHANIKA MALCOLM			Is \$104.00	
SHANQUA HENDERSON	467288657	CHECK	1/21/2020	\$2,662.30
SHANQUA HENDERSON	467290136	CHECK	2/18/2020	\$1,073.00
SHANQUA HENDERSON	467291599	CHECK	3/24/2020	\$1,011.00
SHANQUA HENDERSON	467293315	CHECK	4/21/2020	\$1,011.00
SHANQUA HENDERSON	467295378	CHECK	5/22/2020	\$1,011.00
SHANQUA HENDERSON	467296804	CHECK	6/16/2020	\$1,011.00
SHANQUA HENDERSON	467298423	CHECK	7/21/2020	\$1,011.00
SHANQUA HENDERSON	467300008	CHECK	8/18/2020	\$1,011.00
SHANQUA HENDERSON	467301495	CHECK	9/15/2020	\$1,011.00
YTD Total For SHANQUA HENDERSON			Is \$10,812.30	
SHANQUA RENEE OATMAN	467293676	CHECK	5/5/2020	\$242.00
SHANQUA RENEE OATMAN	467294841	CHECK	5/19/2020	\$121.00
SHANQUA RENEE OATMAN	467296805	CHECK	6/16/2020	\$121.00
SHANQUA RENEE OATMAN	467298424	CHECK	7/21/2020	\$121.00
YTD Total For SHANQUA RENEE OATMAN			Is \$605.00	
SHANIQUE MOORER	467292071	CHECK	4/10/2020	\$300.00
SHANIQUE MOORER	467293316	CHECK	4/21/2020	\$75.00
SHANIQUE MOORER	467294842	CHECK	5/19/2020	\$75.00
YTD Total For SHANIQUE MOORER			Is \$450.00	
SHANIQUE PRICE	467298425	CHECK	7/21/2020	\$100.00
SHANIQUE PRICE	467300009	CHECK	8/18/2020	\$50.00
SHANIQUE PRICE	467301496	CHECK	9/15/2020	\$50.00
YTD Total For SHANIQUE PRICE			Is \$200.00	
SHANIQUR FISHER	467284167	CHECK	10/15/2019	\$114.00
SHANIQUR FISHER	467285651	CHECK	11/19/2019	\$114.00
SHANIQUR FISHER	467287174	CHECK	12/17/2019	\$114.00
SHANIQUR FISHER	467288658	CHECK	1/21/2020	\$114.00
SHANIQUR FISHER	467290137	CHECK	2/18/2020	\$114.00
SHANIQUR FISHER	467292072	CHECK	4/10/2020	\$114.00
SHANIQUR FISHER	467293317	CHECK	4/21/2020	\$114.00

Vendor Name	Payment No	Method	Date	Amount
SHANIQR FISHER	467294843	CHECK	5/19/2020	\$114.00
SHANIQR FISHER	467296806	CHECK	6/16/2020	\$114.00
SHANIQR FISHER	467298426	CHECK	7/21/2020	\$124.00
SHANIQR FISHER	467300010	CHECK	8/18/2020	\$124.00
SHANIQR FISHER	467301497	CHECK	9/15/2020	\$124.00
YTD Total For SHANIQR FISHER			Is \$1,398.00	
SHANNON A HOLMES	120746914	CHECK	10/15/2019	\$400.00
SHANNON A HOLMES	120747999	CHECK	11/5/2019	\$1,800.00
SHANNON A HOLMES	120748986	CHECK	11/19/2019	\$1,350.00
SHANNON A HOLMES	120749798	CHECK	12/3/2019	\$200.00
SHANNON A HOLMES	120754161	CHECK	2/18/2020	\$400.00
SHANNON A HOLMES	120755995	CHECK	3/24/2020	\$2,220.00
SHANNON A HOLMES	120756662	CHECK	4/7/2020	\$200.00
YTD Total For SHANNON A HOLMES			Is \$6,570.00	
SHANNON A WALKER	120753315	CHECK	2/4/2020	\$39.09
YTD Total For SHANNON A WALKER			Is \$39.09	
SHANNON ANDREWS	467284168	CHECK	10/15/2019	\$67.00
SHANNON ANDREWS	467287175	CHECK	12/17/2019	\$221.12
SHANNON ANDREWS	467288659	CHECK	1/21/2020	\$79.00
SHANNON ANDREWS	467290138	CHECK	2/18/2020	\$79.00
SHANNON ANDREWS	467292073	CHECK	4/10/2020	\$79.00
SHANNON ANDREWS	467293318	CHECK	4/21/2020	\$79.00
SHANNON ANDREWS	467294844	CHECK	5/19/2020	\$79.00
SHANNON ANDREWS	467296807	CHECK	6/16/2020	\$79.00
SHANNON ANDREWS	467298427	CHECK	7/21/2020	\$79.00
SHANNON ANDREWS	467300011	CHECK	8/18/2020	\$79.00
SHANNON ANDREWS	467301498	CHECK	9/15/2020	\$79.00
YTD Total For SHANNON ANDREWS			Is \$999.12	
SHANNON LEE TIMBERLAKE	1200107205	EFT	10/15/2019	\$4,350.00
SHANNON LEE TIMBERLAKE	1200107626	EFT	11/5/2019	\$15,325.00
SHANNON LEE TIMBERLAKE	1200108009	EFT	11/19/2019	\$9,075.00
SHANNON LEE TIMBERLAKE	1200108329	EFT	12/3/2019	\$2,725.00
SHANNON LEE TIMBERLAKE	1200108637	EFT	12/17/2019	\$425.00
SHANNON LEE TIMBERLAKE	1200109001	EFT	1/7/2020	\$12,895.00
SHANNON LEE TIMBERLAKE	1200109290	EFT	1/21/2020	\$5,678.00
SHANNON LEE TIMBERLAKE	1200109638	EFT	2/4/2020	\$5,425.00
SHANNON LEE TIMBERLAKE	1200109985	EFT	2/18/2020	\$7,300.00
SHANNON LEE TIMBERLAKE	1200110337	EFT	3/3/2020	\$9,700.00
SHANNON LEE TIMBERLAKE	1200110730	EFT	3/24/2020	\$8,525.00
SHANNON LEE TIMBERLAKE	1200111037	EFT	4/7/2020	\$6,775.00
SHANNON LEE TIMBERLAKE	1200111306	EFT	4/21/2020	\$550.00
SHANNON LEE TIMBERLAKE	1200111543	EFT	5/5/2020	\$1,825.00
SHANNON LEE TIMBERLAKE	1200111803	EFT	5/19/2020	\$8,950.00
SHANNON LEE TIMBERLAKE	1200112058	EFT	6/2/2020	\$10,650.00
SHANNON LEE TIMBERLAKE	1200112295	EFT	6/16/2020	\$12,700.00
SHANNON LEE TIMBERLAKE	1200112598	EFT	7/7/2020	\$9,100.00
SHANNON LEE TIMBERLAKE	1200112912	EFT	7/21/2020	\$2,125.00
SHANNON LEE TIMBERLAKE	1200113195	EFT	8/4/2020	\$13,125.00
SHANNON LEE TIMBERLAKE	1200113465	EFT	8/18/2020	\$5,750.00
SHANNON LEE TIMBERLAKE	1200113742	EFT	9/1/2020	\$11,260.00
SHANNON LEE TIMBERLAKE	1200114056	EFT	9/15/2020	\$2,350.00
SHANNON LEE TIMBERLAKE	1200114324	EFT	9/28/2020	\$4,900.00
YTD Total For SHANNON LEE TIMBERLAKE			Is \$171,483.00	
SHANNON STRANGE	120761794	CHECK	8/4/2020	\$3,132.00
YTD Total For SHANNON STRANGE			Is \$3,132.00	
SHANNON TRAYLOR	467284169	CHECK	10/15/2019	\$34.00
SHANNON TRAYLOR	467285652	CHECK	11/19/2019	\$34.00
SHANNON TRAYLOR	467287176	CHECK	12/17/2019	\$34.00
SHANNON TRAYLOR	467288660	CHECK	1/21/2020	\$34.00

Vendor Name	Payment No	Method	Date	Amount
SHANNON TRAYLOR	467290139	CHECK	2/18/2020	\$34.00
SHANNON TRAYLOR	467292074	CHECK	4/10/2020	\$34.00
SHANNON TRAYLOR	467293319	CHECK	4/21/2020	\$34.00
SHANNON TRAYLOR	467294845	CHECK	5/19/2020	\$34.00
SHANNON TRAYLOR	467296808	CHECK	6/16/2020	\$34.00
SHANNON TRAYLOR	467298428	CHECK	7/21/2020	\$34.00
SHANNON TRAYLOR	467300012	CHECK	8/18/2020	\$34.00
YTD Total For SHANNON TRAYLOR			Is \$374.00	
SHANQUANA FULCHER	467284170	CHECK	10/15/2019	\$127.00
SHANQUANA FULCHER	467285653	CHECK	11/19/2019	\$127.00
SHANQUANA FULCHER	467287177	CHECK	12/17/2019	\$127.00
SHANQUANA FULCHER	467288661	CHECK	1/21/2020	\$127.00
SHANQUANA FULCHER	467290140	CHECK	2/18/2020	\$127.00
SHANQUANA FULCHER	467292075	CHECK	4/10/2020	\$127.00
SHANQUANA FULCHER	467293320	CHECK	4/21/2020	\$127.00
SHANQUANA FULCHER	467294846	CHECK	5/19/2020	\$191.00
SHANQUANA FULCHER	467296809	CHECK	6/16/2020	\$191.00
SHANQUANA FULCHER	467298429	CHECK	7/21/2020	\$191.00
SHANQUANA FULCHER	467300013	CHECK	8/18/2020	\$191.00
SHANQUANA FULCHER	467301499	CHECK	9/15/2020	\$191.00
YTD Total For SHANQUANA FULCHER			Is \$1,844.00	
SHANTA GIDDENS	467284516	CHECK	11/5/2019	\$459.00
SHANTA GIDDENS	467285654	CHECK	11/19/2019	\$153.00
SHANTA GIDDENS	467287178	CHECK	12/17/2019	\$153.00
SHANTA GIDDENS	467293321	CHECK	4/21/2020	\$459.00
SHANTA GIDDENS	467293677	CHECK	5/5/2020	\$12.00
SHANTA GIDDENS	467294847	CHECK	5/19/2020	\$165.00
SHANTA GIDDENS	467296810	CHECK	6/16/2020	\$165.00
SHANTA GIDDENS	467298430	CHECK	7/21/2020	\$165.00
SHANTA GIDDENS	467300014	CHECK	8/18/2020	\$165.00
SHANTA GIDDENS	467301500	CHECK	9/15/2020	\$165.00
YTD Total For SHANTA GIDDENS			Is \$2,061.00	
SHANTAVIOUS D RUSSELL	467284171	CHECK	10/15/2019	\$307.00
SHANTAVIOUS D RUSSELL	467285655	CHECK	11/19/2019	\$127.00
SHANTAVIOUS D RUSSELL	467287179	CHECK	12/17/2019	\$127.00
SHANTAVIOUS D RUSSELL	467288662	CHECK	1/21/2020	\$127.00
SHANTAVIOUS D RUSSELL	467290141	CHECK	2/18/2020	\$127.00
SHANTAVIOUS D RUSSELL	467291600	CHECK	3/24/2020	\$127.00
SHANTAVIOUS D RUSSELL	467293322	CHECK	4/21/2020	\$127.00
SHANTAVIOUS D RUSSELL	467294848	CHECK	5/19/2020	\$127.00
SHANTAVIOUS D RUSSELL	467296811	CHECK	6/16/2020	\$127.00
SHANTAVIOUS D RUSSELL	467298431	CHECK	7/21/2020	\$127.00
SHANTAVIOUS D RUSSELL	467300015	CHECK	8/18/2020	\$12.00
SHANTAVIOUS D RUSSELL	467301501	CHECK	9/15/2020	\$12.00
YTD Total For SHANTAVIOUS D RUSSELL			Is \$1,474.00	
SHANTEKAH THOMAS	467284172	CHECK	10/15/2019	\$64.00
SHANTEKAH THOMAS	467285656	CHECK	11/19/2019	\$64.00
SHANTEKAH THOMAS	467287180	CHECK	12/17/2019	\$64.00
SHANTEKAH THOMAS	467288663	CHECK	1/21/2020	\$64.00
SHANTEKAH THOMAS	467290142	CHECK	2/18/2020	\$64.00
SHANTEKAH THOMAS	467291601	CHECK	3/24/2020	\$64.00
SHANTEKAH THOMAS	467293323	CHECK	4/21/2020	\$64.00
SHANTEKAH THOMAS	467294849	CHECK	5/19/2020	\$64.00
SHANTEKAH THOMAS	467296812	CHECK	6/16/2020	\$64.00
SHANTEKAH THOMAS	467298432	CHECK	7/21/2020	\$64.00
SHANTEKAH THOMAS	467300016	CHECK	8/18/2020	\$64.00
SHANTEKAH THOMAS	467301502	CHECK	9/15/2020	\$64.00
YTD Total For SHANTEKAH THOMAS			Is \$768.00	
SHANTELA R PRICE	467296813	CHECK	6/16/2020	\$416.00

Vendor Name	Payment No	Method	Date	Amount
SHANTELA R PRICE	467298433	CHECK	7/21/2020	\$208.00
SHANTELA R PRICE	467300017	CHECK	8/18/2020	\$208.00
SHANTELA R PRICE	467301503	CHECK	9/15/2020	\$208.00
YTD Total For SHANTELA R PRICE			Is \$1,040.00	
SHANYIA CHOICE	467293678	CHECK	5/5/2020	\$68.00
SHANYIA CHOICE	467294850	CHECK	5/19/2020	\$34.00
SHANYIA CHOICE	467296814	CHECK	6/16/2020	\$34.00
SHANYIA CHOICE	467298434	CHECK	7/21/2020	\$34.00
SHANYIA CHOICE	467300018	CHECK	8/18/2020	\$34.00
SHANYIA CHOICE	467301504	CHECK	9/15/2020	\$34.00
YTD Total For SHANYIA CHOICE			Is \$238.00	
SHAOYING LI	467284173	CHECK	10/15/2019	\$2,177.00
SHAOYING LI	467285657	CHECK	11/19/2019	\$2,177.00
SHAOYING LI	467287181	CHECK	12/17/2019	\$2,177.00
SHAOYING LI	467288664	CHECK	1/21/2020	\$2,177.00
SHAOYING LI	467290143	CHECK	2/18/2020	\$2,177.00
SHAOYING LI	467291602	CHECK	3/24/2020	\$2,177.00
SHAOYING LI	467293324	CHECK	4/21/2020	\$2,177.00
SHAOYING LI	467294851	CHECK	5/19/2020	\$2,177.00
SHAOYING LI	467296815	CHECK	6/16/2020	\$2,177.00
SHAOYING LI	467298435	CHECK	7/21/2020	\$2,177.00
SHAOYING LI	467300019	CHECK	8/18/2020	\$2,354.00
SHAOYING LI	467301505	CHECK	9/15/2020	\$2,354.00
YTD Total For SHAOYING LI			Is \$26,478.00	
SHAPARIE MONTGOMERY	467284174	CHECK	10/15/2019	\$60.00
SHAPARIE MONTGOMERY	467293325	CHECK	4/21/2020	\$216.00
SHAPARIE MONTGOMERY	467294852	CHECK	5/19/2020	\$108.00
SHAPARIE MONTGOMERY	467296816	CHECK	6/16/2020	\$108.00
SHAPARIE MONTGOMERY	467298436	CHECK	7/21/2020	\$108.00
SHAPARIE MONTGOMERY	467300020	CHECK	8/18/2020	\$108.00
SHAPARIE MONTGOMERY	467301506	CHECK	9/15/2020	\$108.00
YTD Total For SHAPARIE MONTGOMERY			Is \$816.00	
SHAQUALIA SIMS	467291603	CHECK	3/24/2020	\$460.00
SHAQUALIA SIMS	467293326	CHECK	4/21/2020	\$115.00
SHAQUALIA SIMS	467294853	CHECK	5/19/2020	\$115.00
SHAQUALIA SIMS	467296817	CHECK	6/16/2020	\$115.00
SHAQUALIA SIMS	467298437	CHECK	7/21/2020	\$115.00
SHAQUALIA SIMS	467300021	CHECK	8/18/2020	\$115.00
SHAQUALIA SIMS	467301507	CHECK	9/15/2020	\$115.00
YTD Total For SHAQUALIA SIMS			Is \$1,150.00	
SHAQUANA BRANCH	467288665	CHECK	1/21/2020	\$186.00
YTD Total For SHAQUANA BRANCH			Is \$186.00	
SHAQUAVIA HAMILTON	467284175	CHECK	10/15/2019	\$50.00
SHAQUAVIA HAMILTON	467285658	CHECK	11/19/2019	\$50.00
SHAQUAVIA HAMILTON	467287182	CHECK	12/17/2019	\$50.00
SHAQUAVIA HAMILTON	467288666	CHECK	1/21/2020	\$50.00
SHAQUAVIA HAMILTON	467290144	CHECK	2/18/2020	\$50.00
SHAQUAVIA HAMILTON	467291604	CHECK	3/24/2020	\$50.00
SHAQUAVIA HAMILTON	467293327	CHECK	4/21/2020	\$50.00
SHAQUAVIA HAMILTON	467294854	CHECK	5/19/2020	\$50.00
SHAQUAVIA HAMILTON	467296818	CHECK	6/16/2020	\$50.00
SHAQUAVIA HAMILTON	467298438	CHECK	7/21/2020	\$50.00
SHAQUAVIA HAMILTON	467300022	CHECK	8/18/2020	\$50.00
SHAQUAVIA HAMILTON	467301508	CHECK	9/15/2020	\$50.00
YTD Total For SHAQUAVIA HAMILTON			Is \$600.00	
SHAQUNNA BONNER	467290495	CHECK	3/3/2020	\$54.00
SHAQUNNA BONNER	467292076	CHECK	4/10/2020	\$27.00
SHAQUNNA BONNER	467293328	CHECK	4/21/2020	\$27.00
SHAQUNNA BONNER	467294855	CHECK	5/19/2020	\$27.00

Vendor Name	Payment No	Method	Date	Amount
SHAQUNNA BONNER	467296819	CHECK	6/16/2020	\$27.00
SHAQUNNA BONNER	467298439	CHECK	7/21/2020	\$27.00
SHAQUNNA BONNER	467300023	CHECK	8/18/2020	\$27.00
SHAQUNNA BONNER	467301509	CHECK	9/15/2020	\$27.00
YTD Total For SHAQUNNA BONNER			Is \$243.00	
SHAQYNTHIA LEWIS	467284176	CHECK	10/15/2019	\$124.00
SHAQYNTHIA LEWIS	467285659	CHECK	11/19/2019	\$124.00
SHAQYNTHIA LEWIS	467293679	CHECK	5/5/2020	\$139.00
SHAQYNTHIA LEWIS	467294856	CHECK	5/19/2020	\$278.00
SHAQYNTHIA LEWIS	467296820	CHECK	6/16/2020	\$139.00
SHAQYNTHIA LEWIS	467298440	CHECK	7/21/2020	\$139.00
SHAQYNTHIA LEWIS	467300024	CHECK	8/18/2020	\$139.00
SHAQYNTHIA LEWIS	467301510	CHECK	9/15/2020	\$139.00
YTD Total For SHAQYNTHIA LEWIS			Is \$1,221.00	
SHARA DENISE SAGET	120754162	CHECK	2/18/2020	\$3,020.00
SHARA DENISE SAGET	120755996	CHECK	3/24/2020	\$1,400.00
SHARA DENISE SAGET	120760455	CHECK	7/7/2020	\$1,550.00
SHARA DENISE SAGET	120764724	CHECK	9/28/2020	\$1,920.00
YTD Total For SHARA DENISE SAGET			Is \$7,890.00	
SHAREE WINCHESTER	467284177	CHECK	10/15/2019	\$124.00
YTD Total For SHAREE WINCHESTER			Is \$124.00	
SHARI WILLIFORD	467296821	CHECK	6/16/2020	\$298.00
SHARI WILLIFORD	467298441	CHECK	7/21/2020	\$149.00
SHARI WILLIFORD	467300025	CHECK	8/18/2020	\$149.00
SHARI WILLIFORD	467301511	CHECK	9/15/2020	\$149.00
YTD Total For SHARI WILLIFORD			Is \$745.00	
SHARINA FOWLER	120749799	CHECK	12/3/2019	\$2,805.00
SHARINA FOWLER	120751549	CHECK	1/7/2020	\$2,140.00
SHARINA FOWLER	120755997	CHECK	3/24/2020	\$1,910.00
SHARINA FOWLER	120756663	CHECK	4/7/2020	\$498.00
SHARINA FOWLER	120757349	CHECK	4/21/2020	\$1,420.00
SHARINA FOWLER	120760456	CHECK	7/7/2020	\$5,315.00
SHARINA FOWLER	120761795	CHECK	8/4/2020	\$1,500.24
SHARINA FOWLER	120762483	CHECK	8/18/2020	\$2,750.44
SHARINA FOWLER	120763179	CHECK	9/1/2020	\$1,505.12
SHARINA FOWLER	120764026	CHECK	9/15/2020	\$1,228.84
YTD Total For SHARINA FOWLER			Is \$21,072.64	
SHARING LIFE COMMUNITY OUTREACH	120764250	CHECK	9/25/2020	\$15,000.00
YTD Total For SHARING LIFE COMMUNITY OUTREACH			Is \$15,000.00	
SHARION L FISHER	120746915	CHECK	10/15/2019	\$100.00
SHARION L FISHER	120748000	CHECK	11/5/2019	\$100.00
SHARION L FISHER	120748987	CHECK	11/19/2019	\$200.00
SHARION L FISHER	120750634	CHECK	12/17/2019	\$200.00
SHARION L FISHER	120751550	CHECK	1/7/2020	\$100.00
SHARION L FISHER	120753316	CHECK	2/4/2020	\$100.00
SHARION L FISHER	120763180	CHECK	9/1/2020	\$275.00
YTD Total For SHARION L FISHER			Is \$1,075.00	
SHARITA W BLACKNALL	1200107206	EFT	10/15/2019	\$3,250.00
SHARITA W BLACKNALL	1200107627	EFT	11/5/2019	\$3,060.00
SHARITA W BLACKNALL	1200108010	EFT	11/19/2019	\$5,250.00
SHARITA W BLACKNALL	1200108330	EFT	12/3/2019	\$1,050.00
SHARITA W BLACKNALL	1200108638	EFT	12/17/2019	\$5,555.00
SHARITA W BLACKNALL	1200109002	EFT	1/7/2020	\$2,950.00
SHARITA W BLACKNALL	1200109291	EFT	1/21/2020	\$3,150.00
SHARITA W BLACKNALL	1200109639	EFT	2/4/2020	\$200.00
SHARITA W BLACKNALL	1200109986	EFT	2/18/2020	\$6,150.00
SHARITA W BLACKNALL	1200110338	EFT	3/3/2020	\$7,016.92
SHARITA W BLACKNALL	1200110731	EFT	3/24/2020	\$1,450.00
SHARITA W BLACKNALL	1200111544	EFT	5/5/2020	\$338.00

Vendor Name	Payment No	Method	Date	Amount
SHARITA W BLACKNALL	1200111804	EFT	5/19/2020	\$695.00
SHARITA W BLACKNALL	1200112059	EFT	6/2/2020	\$400.00
SHARITA W BLACKNALL	1200112296	EFT	6/16/2020	\$600.00
SHARITA W BLACKNALL	1200112599	EFT	7/7/2020	\$600.00
SHARITA W BLACKNALL	1200113196	EFT	8/4/2020	\$5,531.25
SHARITA W BLACKNALL	1200113466	EFT	8/18/2020	\$100.00
SHARITA W BLACKNALL	1200113743	EFT	9/1/2020	\$755.00
SHARITA W BLACKNALL	1200114325	EFT	9/28/2020	\$1,200.00
YTD Total For SHARITA W BLACKNALL			Is \$49,301.17	
SHARMISHA WOMACK	467284178	CHECK	10/15/2019	\$79.00
SHARMISHA WOMACK	467290496	CHECK	3/3/2020	\$156.00
YTD Total For SHARMISHA WOMACK			Is \$235.00	
SHARON DENISE LIPFORD	467300348	CHECK	9/1/2020	\$468.00
SHARON DENISE LIPFORD	467301512	CHECK	9/15/2020	\$78.00
YTD Total For SHARON DENISE LIPFORD			Is \$546.00	
SHARON DENISE RICHARDSON	467284179	CHECK	10/15/2019	\$15.00
SHARON DENISE RICHARDSON	467285660	CHECK	11/19/2019	\$103.00
SHARON DENISE RICHARDSON	467287183	CHECK	12/17/2019	\$59.00
SHARON DENISE RICHARDSON	467288667	CHECK	1/21/2020	\$59.00
SHARON DENISE RICHARDSON	467290145	CHECK	2/18/2020	\$59.00
SHARON DENISE RICHARDSON	467291605	CHECK	3/24/2020	\$59.00
SHARON DENISE RICHARDSON	467293329	CHECK	4/21/2020	\$59.00
SHARON DENISE RICHARDSON	467294857	CHECK	5/19/2020	\$59.00
SHARON DENISE RICHARDSON	467296822	CHECK	6/16/2020	\$59.00
SHARON DENISE RICHARDSON	467298442	CHECK	7/21/2020	\$59.00
SHARON DENISE RICHARDSON	467300026	CHECK	8/18/2020	\$59.00
SHARON DENISE RICHARDSON	467301513	CHECK	9/15/2020	\$59.00
YTD Total For SHARON DENISE RICHARDSON			Is \$708.00	
SHARON FOOS	120757350	CHECK	4/21/2020	\$2,090.00
YTD Total For SHARON FOOS			Is \$2,090.00	
SHARON HOPKINS	120748988	CHECK	11/19/2019	\$75.00
YTD Total For SHARON HOPKINS			Is \$75.00	
SHARON LEE HARRIS	4670038404	EFT	10/15/2019	\$1,140.00
SHARON LEE HARRIS	4670038707	EFT	11/19/2019	\$1,140.00
SHARON LEE HARRIS	4670039003	EFT	12/17/2019	\$1,140.00
SHARON LEE HARRIS	4670039295	EFT	1/21/2020	\$1,140.00
SHARON LEE HARRIS	4670039586	EFT	2/18/2020	\$1,140.00
SHARON LEE HARRIS	4670039890	EFT	3/24/2020	\$1,140.00
SHARON LEE HARRIS	4670040199	EFT	4/21/2020	\$1,140.00
SHARON LEE HARRIS	4670040466	EFT	5/19/2020	\$1,140.00
SHARON LEE HARRIS	4670040863	EFT	6/16/2020	\$1,140.00
SHARON LEE HARRIS	4670041162	EFT	7/21/2020	\$1,140.00
SHARON LEE HARRIS	4670041451	EFT	8/18/2020	\$1,140.00
SHARON LEE HARRIS	4670041722	EFT	9/15/2020	\$1,140.00
YTD Total For SHARON LEE HARRIS			Is \$13,680.00	
SHARONDA DONALDSON	467284180	CHECK	10/15/2019	\$40.00
SHARONDA DONALDSON	467285661	CHECK	11/19/2019	\$40.00
SHARONDA DONALDSON	467287184	CHECK	12/17/2019	\$40.00
SHARONDA DONALDSON	467288668	CHECK	1/21/2020	\$180.00
SHARONDA DONALDSON	467290146	CHECK	2/18/2020	\$180.00
SHARONDA DONALDSON	467290497	CHECK	3/3/2020	\$140.00
SHARONDA DONALDSON	467291606	CHECK	3/24/2020	\$180.00
SHARONDA DONALDSON	467293330	CHECK	4/21/2020	\$146.00
SHARONDA DONALDSON	467294858	CHECK	5/19/2020	\$146.00
SHARONDA DONALDSON	467296823	CHECK	6/16/2020	\$146.00
SHARONDA DONALDSON	467298443	CHECK	7/21/2020	\$146.00
SHARONDA DONALDSON	467300027	CHECK	8/18/2020	\$146.00
SHARONDA DONALDSON	467301514	CHECK	9/15/2020	\$146.00
YTD Total For SHARONDA DONALDSON			Is \$1,676.00	

Vendor Name	Payment No	Method	Date	Amount
SHARONDA DUNCAN	467284181	CHECK	10/15/2019	\$100.00
YTD Total For SHARONDA DUNCAN			Is \$100.00	
SHARONETTE NASH	467301515	CHECK	9/15/2020	\$53.00
YTD Total For SHARONETTE NASH			Is \$53.00	
SHARONICA WALLACE	467284182	CHECK	10/15/2019	\$80.00
SHARONICA WALLACE	467285662	CHECK	11/19/2019	\$80.00
SHARONICA WALLACE	467287185	CHECK	12/17/2019	\$80.00
YTD Total For SHARONICA WALLACE			Is \$240.00	
SHARPS ENVIRONMENTAL SERVICES INC	120759717	CHECK	6/16/2020	\$1,128.60
YTD Total For SHARPS ENVIRONMENTAL SERVICES INC			Is \$1,128.60	
SHARUNDA A HUNT	467290498	CHECK	3/3/2020	\$6.00
SHARUNDA A HUNT	467291607	CHECK	3/24/2020	\$6.00
SHARUNDA A HUNT	467293331	CHECK	4/21/2020	\$6.00
SHARUNDA A HUNT	467294859	CHECK	5/19/2020	\$6.00
SHARUNDA A HUNT	467296824	CHECK	6/16/2020	\$6.00
SHARUNDA A HUNT	467298444	CHECK	7/21/2020	\$6.00
SHARUNDA A HUNT	467300028	CHECK	8/18/2020	\$6.00
SHARUNDA A HUNT	467301516	CHECK	9/15/2020	\$6.00
YTD Total For SHARUNDA A HUNT			Is \$48.00	
SHARYL BURNETT-ZENO	120746916	CHECK	10/15/2019	\$4,795.00
SHARYL BURNETT-ZENO	120748001	CHECK	11/5/2019	\$1,970.00
SHARYL BURNETT-ZENO	120751551	CHECK	1/7/2020	\$2,245.00
SHARYL BURNETT-ZENO	120753317	CHECK	2/4/2020	\$225.00
SHARYL BURNETT-ZENO	120754163	CHECK	2/18/2020	\$1,210.00
SHARYL BURNETT-ZENO	120754955	CHECK	3/3/2020	\$735.00
SHARYL BURNETT-ZENO	120755998	CHECK	3/24/2020	\$3,885.00
SHARYL BURNETT-ZENO	120756664	CHECK	4/7/2020	\$2,975.00
SHARYL BURNETT-ZENO	120758608	CHECK	5/19/2020	\$2,740.00
SHARYL BURNETT-ZENO	120760457	CHECK	7/7/2020	\$1,695.00
SHARYL BURNETT-ZENO	120762484	CHECK	8/18/2020	\$2,405.00
YTD Total For SHARYL BURNETT-ZENO			Is \$24,880.00	
SHATARA BONDS	120763181	CHECK	9/1/2020	\$103.29
YTD Total For SHATARA BONDS			Is \$103.29	
SHATAVIA FRAZIER	467288986	CHECK	2/4/2020	\$77.00
SHATAVIA FRAZIER	467290147	CHECK	2/18/2020	\$42.00
SHATAVIA FRAZIER	467292077	CHECK	4/10/2020	\$42.00
SHATAVIA FRAZIER	467293332	CHECK	4/21/2020	\$42.00
SHATAVIA FRAZIER	467294860	CHECK	5/19/2020	\$42.00
SHATAVIA FRAZIER	467296825	CHECK	6/16/2020	\$42.00
SHATAVIA FRAZIER	467298445	CHECK	7/21/2020	\$42.00
SHATAVIA FRAZIER	467300029	CHECK	8/18/2020	\$42.00
SHATAVIA FRAZIER	467301517	CHECK	9/15/2020	\$42.00
YTD Total For SHATAVIA FRAZIER			Is \$413.00	
SHATIVA WASHINGTON	467293333	CHECK	4/21/2020	\$186.00
SHATIVA WASHINGTON	467294861	CHECK	5/19/2020	\$62.00
SHATIVA WASHINGTON	467296826	CHECK	6/16/2020	\$62.00
SHATIVA WASHINGTON	467298446	CHECK	7/21/2020	\$62.00
SHATIVA WASHINGTON	467300030	CHECK	8/18/2020	\$62.00
SHATIVA WASHINGTON	467301518	CHECK	9/15/2020	\$62.00
YTD Total For SHATIVA WASHINGTON			Is \$496.00	
SHAUNTA JACKSON	467284183	CHECK	10/15/2019	\$165.00
SHAUNTA JACKSON	467285663	CHECK	11/19/2019	\$165.00
SHAUNTA JACKSON	467287186	CHECK	12/17/2019	\$165.00
YTD Total For SHAUNTA JACKSON			Is \$495.00	
SHAVR FOODS INC	1200107628	EFT	11/5/2019	\$112,404.02
SHAVR FOODS INC	1200108011	EFT	11/19/2019	\$29,886.04
SHAVR FOODS INC	1200108639	EFT	12/17/2019	\$6,306.00
SHAVR FOODS INC	1200109003	EFT	1/7/2020	\$28,253.01
SHAVR FOODS INC	1200109292	EFT	1/21/2020	\$948.00

Vendor Name	Payment No	Method	Date	Amount
SHAVER FOODS INC	1200109640	EFT	2/4/2020	\$29,084.72
SHAVER FOODS INC	1200109987	EFT	2/18/2020	\$34,499.36
SHAVER FOODS INC	1200110339	EFT	3/3/2020	\$28,435.36
SHAVER FOODS INC	1200110732	EFT	3/24/2020	\$23,812.32
SHAVER FOODS INC	1200111038	EFT	4/7/2020	\$20,970.88
SHAVER FOODS INC	1200111307	EFT	4/21/2020	\$41,213.76
SHAVER FOODS INC	1200111545	EFT	5/5/2020	\$62,684.96
SHAVER FOODS INC	1200112060	EFT	6/2/2020	\$1,848.00
SHAVER FOODS INC	1200112297	EFT	6/16/2020	\$3,552.00
SHAVER FOODS INC	1200112600	EFT	7/7/2020	\$7,216.88
SHAVER FOODS INC	1200112913	EFT	7/21/2020	\$40,024.12
SHAVER FOODS INC	1200113467	EFT	8/18/2020	\$64,241.72
SHAVER FOODS INC	1200113744	EFT	9/1/2020	\$26,720.96
SHAVER FOODS INC	1200114057	EFT	9/15/2020	\$19,019.32
SHAVER FOODS INC	1200114326	EFT	9/28/2020	\$15,901.76
YTD Total For SHAVER FOODS INC			Is \$597,023.19	
SHAWANA GREER	467285664	CHECK	11/19/2019	\$81.00
SHAWANA GREER	467287187	CHECK	12/17/2019	\$81.00
SHAWANA GREER	467288669	CHECK	1/21/2020	\$81.00
SHAWANA GREER	467290148	CHECK	2/18/2020	\$81.00
SHAWANA GREER	467291608	CHECK	3/24/2020	\$81.00
SHAWANA GREER	467293334	CHECK	4/21/2020	\$81.00
SHAWANA GREER	467294862	CHECK	5/19/2020	\$81.00
SHAWANA GREER	467296827	CHECK	6/16/2020	\$81.00
SHAWANA GREER	467298447	CHECK	7/21/2020	\$81.00
SHAWANA GREER	467300031	CHECK	8/18/2020	\$81.00
SHAWANA GREER	467301519	CHECK	9/15/2020	\$81.00
YTD Total For SHAWANA GREER			Is \$891.00	
SHAWANDA A ROBINSON	120759116	CHECK	6/2/2020	\$125.00
SHAWANDA A ROBINSON	120763182	CHECK	9/1/2020	\$125.00
YTD Total For SHAWANDA A ROBINSON			Is \$250.00	
SHAWN CRAIG	4670038405	EFT	10/15/2019	\$310.00
SHAWN CRAIG	4670038708	EFT	11/19/2019	\$310.00
SHAWN CRAIG	4670039004	EFT	12/17/2019	\$203.00
SHAWN CRAIG	4670039296	EFT	1/21/2020	\$203.00
SHAWN CRAIG	4670039587	EFT	2/18/2020	\$203.00
YTD Total For SHAWN CRAIG			Is \$1,229.00	
SHAWN STOREY	1200107629	EFT	11/5/2019	\$2,800.00
SHAWN STOREY	1200108640	EFT	12/17/2019	\$1,100.00
SHAWN STOREY	1200109004	EFT	1/7/2020	\$250.00
SHAWN STOREY	1200109641	EFT	2/4/2020	\$400.00
SHAWN STOREY	1200109988	EFT	2/18/2020	\$250.00
SHAWN STOREY	1200110733	EFT	3/24/2020	\$300.00
SHAWN STOREY	1200111546	EFT	5/5/2020	\$1,050.00
SHAWN STOREY	1200111805	EFT	5/19/2020	\$1,750.00
SHAWN STOREY	1200113745	EFT	9/1/2020	\$145.00
YTD Total For SHAWN STOREY			Is \$8,045.00	
SHAWN WATKINS PC	1200107207	EFT	10/15/2019	\$1,150.00
SHAWN WATKINS PC	1200107630	EFT	11/5/2019	\$1,050.00
SHAWN WATKINS PC	1200108012	EFT	11/19/2019	\$800.00
SHAWN WATKINS PC	1200108331	EFT	12/3/2019	\$350.00
SHAWN WATKINS PC	1200108641	EFT	12/17/2019	\$800.00
SHAWN WATKINS PC	1200109005	EFT	1/7/2020	\$4,468.00
SHAWN WATKINS PC	1200109293	EFT	1/21/2020	\$1,000.00
SHAWN WATKINS PC	1200109642	EFT	2/4/2020	\$1,659.00
SHAWN WATKINS PC	1200109989	EFT	2/18/2020	\$2,050.00
SHAWN WATKINS PC	1200110340	EFT	3/3/2020	\$750.00
SHAWN WATKINS PC	1200110734	EFT	3/24/2020	\$800.00
SHAWN WATKINS PC	1200111039	EFT	4/7/2020	\$900.00

Vendor Name	Payment No	Method	Date	Amount
SHAWN WATKINS PC	1200111308	EFT	4/21/2020	\$992.00
SHAWN WATKINS PC	1200111547	EFT	5/5/2020	\$1,150.00
SHAWN WATKINS PC	1200111806	EFT	5/19/2020	\$1,109.00
SHAWN WATKINS PC	1200112061	EFT	6/2/2020	\$1,400.00
SHAWN WATKINS PC	1200112298	EFT	6/16/2020	\$250.00
SHAWN WATKINS PC	1200112914	EFT	7/21/2020	\$2,409.00
SHAWN WATKINS PC	1200113197	EFT	8/4/2020	\$2,825.00
SHAWN WATKINS PC	1200113468	EFT	8/18/2020	\$2,084.00
SHAWN WATKINS PC	1200113746	EFT	9/1/2020	\$4,392.00
SHAWN WATKINS PC	1200114058	EFT	9/15/2020	\$600.00
SHAWN WATKINS PC	1200114327	EFT	9/28/2020	\$500.00
YTD Total For SHAWN WATKINS PC			Is \$33,488.00	
SHAWNQUEVIA SHANNON	467284184	CHECK	10/15/2019	\$62.00
SHAWNQUEVIA SHANNON	467285665	CHECK	11/19/2019	\$62.00
SHAWNQUEVIA SHANNON	467287188	CHECK	12/17/2019	\$62.00
SHAWNQUEVIA SHANNON	467288670	CHECK	1/21/2020	\$62.00
SHAWNQUEVIA SHANNON	467290149	CHECK	2/18/2020	\$62.00
SHAWNQUEVIA SHANNON	467293680	CHECK	5/5/2020	\$107.32
SHAWNQUEVIA SHANNON	467294863	CHECK	5/19/2020	\$62.00
SHAWNQUEVIA SHANNON	467296828	CHECK	6/16/2020	\$62.00
SHAWNQUEVIA SHANNON	467298448	CHECK	7/21/2020	\$62.00
SHAWNQUEVIA SHANNON	467300032	CHECK	8/18/2020	\$62.00
SHAWNQUEVIA SHANNON	467301520	CHECK	9/15/2020	\$62.00
YTD Total For SHAWNQUEVIA SHANNON			Is \$727.32	
SHAYANNA STANFORD	467295534	CHECK	6/2/2020	\$84.00
SHAYANNA STANFORD	467296829	CHECK	6/16/2020	\$84.00
SHAYANNA STANFORD	467298449	CHECK	7/21/2020	\$84.00
SHAYANNA STANFORD	467300033	CHECK	8/18/2020	\$84.00
SHAYANNA STANFORD	467301521	CHECK	9/15/2020	\$84.00
YTD Total For SHAYANNA STANFORD			Is \$420.00	
SHEA BAGGETT	120755999	CHECK	3/24/2020	\$300.00
SHEA BAGGETT	120759718	CHECK	6/16/2020	\$400.00
SHEA BAGGETT	120763183	CHECK	9/1/2020	\$400.00
SHEA BAGGETT	120764027	CHECK	9/15/2020	\$1,000.00
YTD Total For SHEA BAGGETT			Is \$2,100.00	
SHEBRONDA RAY	467292078	CHECK	4/10/2020	\$150.00
SHEBRONDA RAY	467293335	CHECK	4/21/2020	\$50.00
SHEBRONDA RAY	467294864	CHECK	5/19/2020	\$50.00
SHEBRONDA RAY	467296830	CHECK	6/16/2020	\$50.00
SHEBRONDA RAY	467298450	CHECK	7/21/2020	\$50.00
SHEBRONDA RAY	467300034	CHECK	8/18/2020	\$50.00
SHEBRONDA RAY	467301522	CHECK	9/15/2020	\$50.00
YTD Total For SHEBRONDA RAY			Is \$450.00	
SHEDRIENNE D WILLIAMS	467284185	CHECK	10/15/2019	\$79.00
SHEDRIENNE D WILLIAMS	467285666	CHECK	11/19/2019	\$79.00
SHEDRIENNE D WILLIAMS	467287189	CHECK	12/17/2019	\$79.00
SHEDRIENNE D WILLIAMS	467288671	CHECK	1/21/2020	\$79.00
SHEDRIENNE D WILLIAMS	467290150	CHECK	2/18/2020	\$79.00
SHEDRIENNE D WILLIAMS	467291609	CHECK	3/24/2020	\$79.00
SHEDRIENNE D WILLIAMS	467293336	CHECK	4/21/2020	\$79.00
SHEDRIENNE D WILLIAMS	467294865	CHECK	5/19/2020	\$79.00
SHEDRIENNE D WILLIAMS	467296831	CHECK	6/16/2020	\$79.00
SHEDRIENNE D WILLIAMS	467298451	CHECK	7/21/2020	\$79.00
SHEDRIENNE D WILLIAMS	467300035	CHECK	8/18/2020	\$80.00
SHEDRIENNE D WILLIAMS	467301523	CHECK	9/15/2020	\$88.00
YTD Total For SHEDRIENNE D WILLIAMS			Is \$958.00	
SHEENA FORD	467284186	CHECK	10/15/2019	\$134.00
SHEENA FORD	467285667	CHECK	11/19/2019	\$134.00
SHEENA FORD	467287190	CHECK	12/17/2019	\$134.00

Vendor Name	Payment No	Method	Date	Amount
SHEENA FORD	467288672	CHECK	1/21/2020	\$134.00
SHEENA FORD	467290151	CHECK	2/18/2020	\$134.00
SHEENA FORD	467292079	CHECK	4/10/2020	\$134.00
SHEENA FORD	467293337	CHECK	4/21/2020	\$134.00
SHEENA FORD	467294866	CHECK	5/19/2020	\$134.00
SHEENA FORD	467296832	CHECK	6/16/2020	\$134.00
YTD Total For SHEENA FORD			Is \$1,206.00	
SHEENA ORPHEY	120746917	CHECK	10/15/2019	\$200.00
SHEENA ORPHEY	120752477	CHECK	1/21/2020	\$150.00
SHEENA ORPHEY	120753318	CHECK	2/4/2020	\$200.00
YTD Total For SHEENA ORPHEY			Is \$550.00	
SHEHAN, TOMI J	1200109006	EFT	1/7/2020	\$65.00
YTD Total For SHEHAN, TOMI J			Is \$65.00	
SHEILA MOORE	4670038406	EFT	10/15/2019	\$1,227.00
SHEILA MOORE	4670038709	EFT	11/19/2019	\$1,227.00
SHEILA MOORE	4670039005	EFT	12/17/2019	\$1,227.00
SHEILA MOORE	4670039297	EFT	1/21/2020	\$1,227.00
SHEILA MOORE	4670039588	EFT	2/18/2020	\$1,227.00
SHEILA MOORE	4670039891	EFT	3/24/2020	\$1,227.00
SHEILA MOORE	4670040200	EFT	4/21/2020	\$1,227.00
SHEILA MOORE	4670040467	EFT	5/19/2020	\$1,227.00
SHEILA MOORE	4670040864	EFT	6/16/2020	\$1,227.00
SHEILA MOORE	4670041163	EFT	7/21/2020	\$1,227.00
SHEILA MOORE	4670041452	EFT	8/18/2020	\$1,227.00
SHEILA MOORE	4670041723	EFT	9/15/2020	\$1,227.00
YTD Total For SHEILA MOORE			Is \$14,724.00	
SHEKIVAH ALLEN	467291610	CHECK	3/24/2020	\$252.30
SHEKIVAH ALLEN	467293338	CHECK	4/21/2020	\$87.00
SHEKIVAH ALLEN	467294867	CHECK	5/19/2020	\$87.00
SHEKIVAH ALLEN	467296833	CHECK	6/16/2020	\$87.00
SHEKIVAH ALLEN	467298452	CHECK	7/21/2020	\$87.00
SHEKIVAH ALLEN	467300036	CHECK	8/18/2020	\$87.00
SHEKIVAH ALLEN	467301524	CHECK	9/15/2020	\$87.00
YTD Total For SHEKIVAH ALLEN			Is \$774.30	
SHEKULLAR BAKER	467284187	CHECK	10/15/2019	\$69.00
YTD Total For SHEKULLAR BAKER			Is \$69.00	
SHELIA WRIGHT	467291611	CHECK	3/24/2020	\$460.00
SHELIA WRIGHT	467293339	CHECK	4/21/2020	\$115.00
SHELIA WRIGHT	467294868	CHECK	5/19/2020	\$115.00
SHELIA WRIGHT	467296834	CHECK	6/16/2020	\$115.00
SHELIA WRIGHT	467298453	CHECK	7/21/2020	\$115.00
SHELIA WRIGHT	467300037	CHECK	8/18/2020	\$99.00
SHELIA WRIGHT	467301525	CHECK	9/15/2020	\$99.00
YTD Total For SHELIA WRIGHT			Is \$1,118.00	
SHELL OIL	120748989	CHECK	11/19/2019	\$934.10
SHELL OIL	120748990	CHECK	11/19/2019	\$846.89
SHELL OIL	120751552	CHECK	1/7/2020	\$8.54
SHELL OIL	120751553	CHECK	1/7/2020	\$262.77
SHELL OIL	120752478	CHECK	1/21/2020	\$625.76
SHELL OIL	120754164	CHECK	2/18/2020	\$570.94
SHELL OIL	120756000	CHECK	3/24/2020	\$232.77
SHELL OIL	120757948	CHECK	5/4/2020	\$242.20
SHELL OIL	120758068	CHECK	5/8/2020	\$387.30
SHELL OIL	120759901	CHECK	7/1/2020	\$169.81
SHELL OIL	120761162	CHECK	7/21/2020	\$234.22
SHELL OIL	120762485	CHECK	8/18/2020	\$404.97
SHELL OIL	120764725	CHECK	9/28/2020	\$209.50
YTD Total For SHELL OIL			Is \$5,129.77	
SHELLEY SHOOK	120763184	CHECK	9/1/2020	\$500.00

Vendor Name	Payment No	Method	Date	Amount
SHELLEY SHOOK	120764028	CHECK	9/15/2020	\$500.00
YTD Total For SHELLEY SHOOK			Is \$1,000.00	
SHELLPOINT MORTGAGE SERVICING	120753319	CHECK	2/4/2020	\$1,215.75
SHELLPOINT MORTGAGE SERVICING	120756001	CHECK	3/24/2020	\$341.00
YTD Total For SHELLPOINT MORTGAGE SERVICING			Is \$1,556.75	
SHELLY KRISTEN MESSERLI	120762486	CHECK	8/18/2020	\$3,100.00
YTD Total For SHELLY KRISTEN MESSERLI			Is \$3,100.00	
SHELLY RANSOM	467284188	CHECK	10/15/2019	\$41.00
SHELLY RANSOM	467285668	CHECK	11/19/2019	\$41.00
SHELLY RANSOM	467287191	CHECK	12/17/2019	\$41.00
SHELLY RANSOM	467288673	CHECK	1/21/2020	\$41.00
SHELLY RANSOM	467290152	CHECK	2/18/2020	\$41.00
SHELLY RANSOM	467291612	CHECK	3/24/2020	\$41.00
SHELLY RANSOM	467293340	CHECK	4/21/2020	\$41.00
SHELLY RANSOM	467294869	CHECK	5/19/2020	\$41.00
SHELLY RANSOM	467296835	CHECK	6/16/2020	\$41.00
SHELLY RANSOM	467298454	CHECK	7/21/2020	\$41.00
YTD Total For SHELLY RANSOM			Is \$410.00	
SHELTERING HARBOUR	120748991	CHECK	11/19/2019	\$124.24
YTD Total For SHELTERING HARBOUR			Is \$124.24	
SHELTON, JACK C	1200109294	EFT	1/21/2020	\$933.00
YTD Total For SHELTON, JACK C			Is \$933.00	
SHENEQUL D WILLIAMS	467300038	CHECK	8/18/2020	\$44.00
SHENEQUL D WILLIAMS	467301526	CHECK	9/15/2020	\$22.00
YTD Total For SHENEQUL D WILLIAMS			Is \$66.00	
SHENORYA NEAL	467284189	CHECK	10/15/2019	\$55.00
SHENORYA NEAL	467285669	CHECK	11/19/2019	\$55.00
SHENORYA NEAL	467287192	CHECK	12/17/2019	\$55.00
YTD Total For SHENORYA NEAL			Is \$165.00	
SHEPARD, LISSA	1200108642	EFT	12/17/2019	\$81.20
YTD Total For SHEPARD, LISSA			Is \$81.20	
SHEPHERD LANE HOLDING LP	4670038407	EFT	10/15/2019	\$9,341.00
SHEPHERD LANE HOLDING LP	4670038500	EFT	11/5/2019	\$1,858.60
YTD Total For SHEPHERD LANE HOLDING LP			Is \$11,199.60	
SHEPHERD PLACE HOMES INC	4670038408	EFT	10/15/2019	\$2,224.00
SHEPHERD PLACE HOMES INC	4670038710	EFT	11/19/2019	\$1,295.00
SHEPHERD PLACE HOMES INC	4670039006	EFT	12/17/2019	\$1,295.00
SHEPHERD PLACE HOMES INC	4670039589	EFT	2/18/2020	\$732.00
SHEPHERD PLACE HOMES INC	4670039892	EFT	3/24/2020	\$1,295.00
SHEPHERD PLACE HOMES INC	4670040201	EFT	4/21/2020	\$1,295.00
SHEPHERD PLACE HOMES INC	4670040468	EFT	5/19/2020	\$1,295.00
SHEPHERD PLACE HOMES INC	4670040865	EFT	6/16/2020	\$1,135.00
SHEPHERD PLACE HOMES INC	4670041164	EFT	7/21/2020	\$1,135.00
SHEPHERD PLACE HOMES INC	4670041453	EFT	8/18/2020	\$1,135.00
SHEPHERD PLACE HOMES INC	4670041724	EFT	9/15/2020	\$1,135.00
YTD Total For SHEPHERD PLACE HOMES INC			Is \$13,971.00	
SHERIECE FIELDS	467288987	CHECK	2/4/2020	\$58.00
SHERIECE FIELDS	467290153	CHECK	2/18/2020	\$58.00
SHERIECE FIELDS	467291613	CHECK	3/24/2020	\$58.00
SHERIECE FIELDS	467293341	CHECK	4/21/2020	\$58.00
SHERIECE FIELDS	467294870	CHECK	5/19/2020	\$58.00
SHERIECE FIELDS	467296836	CHECK	6/16/2020	\$58.00
SHERIECE FIELDS	467298455	CHECK	7/21/2020	\$58.00
SHERIECE FIELDS	467300039	CHECK	8/18/2020	\$58.00
SHERIECE FIELDS	467301527	CHECK	9/15/2020	\$58.00
YTD Total For SHERIECE FIELDS			Is \$522.00	
SHERIFFS ASSOC OF TX	120749186	CHECK	11/22/2019	\$25.00
YTD Total For SHERIFFS ASSOC OF TX			Is \$25.00	
SHERMAINE HARPER	467284190	CHECK	10/15/2019	\$165.00

Vendor Name	Payment No	Method	Date	Amount
SHERMAINE HARPER	467285670	CHECK	11/19/2019	\$165.00
SHERMAINE HARPER	467287193	CHECK	12/17/2019	\$165.00
SHERMAINE HARPER	467288674	CHECK	1/21/2020	\$165.00
SHERMAINE HARPER	467290154	CHECK	2/18/2020	\$165.00
SHERMAINE HARPER	467291614	CHECK	3/24/2020	\$165.00
SHERMAINE HARPER	467293342	CHECK	4/21/2020	\$165.00
SHERMAINE HARPER	467294871	CHECK	5/19/2020	\$165.00
SHERMAINE HARPER	467296837	CHECK	6/16/2020	\$165.00
SHERMAINE HARPER	467298456	CHECK	7/21/2020	\$165.00
SHERMAINE HARPER	467300040	CHECK	8/18/2020	\$165.00
SHERMAINE HARPER	467301528	CHECK	9/15/2020	\$165.00
YTD Total For SHERMAINE HARPER			Is \$1,980.00	
SHERMCO INDUSTRIES INC	1200108013	EFT	11/19/2019	\$2,250.00
SHERMCO INDUSTRIES INC	1200108332	EFT	12/3/2019	\$2,670.00
SHERMCO INDUSTRIES INC	1200111807	EFT	5/19/2020	\$16,323.40
SHERMCO INDUSTRIES INC	1200114328	EFT	9/28/2020	\$4,150.00
YTD Total For SHERMCO INDUSTRIES INC			Is \$25,393.40	
SHERON FINNEY	467295535	CHECK	6/2/2020	\$70.00
SHERON FINNEY	467296838	CHECK	6/16/2020	\$35.00
SHERON FINNEY	467298457	CHECK	7/21/2020	\$35.00
SHERON FINNEY	467300041	CHECK	8/18/2020	\$35.00
SHERON FINNEY	467301529	CHECK	9/15/2020	\$149.00
YTD Total For SHERON FINNEY			Is \$324.00	
SHERRALD WARREN	467296839	CHECK	6/16/2020	\$68.00
SHERRALD WARREN	467298458	CHECK	7/21/2020	\$34.00
YTD Total For SHERRALD WARREN			Is \$102.00	
SHERRI WATERS	467284191	CHECK	10/15/2019	\$387.00
SHERRI WATERS	467285671	CHECK	11/19/2019	\$387.00
SHERRI WATERS	467287194	CHECK	12/17/2019	\$387.00
SHERRI WATERS	467288675	CHECK	1/21/2020	\$387.00
SHERRI WATERS	467290155	CHECK	2/18/2020	\$387.00
SHERRI WATERS	467291615	CHECK	3/24/2020	\$387.00
SHERRI WATERS	467293343	CHECK	4/21/2020	\$387.00
SHERRI WATERS	467295379	CHECK	5/22/2020	\$387.00
SHERRI WATERS	467296840	CHECK	6/16/2020	\$387.00
SHERRI WATERS	467298459	CHECK	7/21/2020	\$387.00
SHERRI WATERS	467300042	CHECK	8/18/2020	\$411.00
SHERRI WATERS	467301530	CHECK	9/15/2020	\$774.00
YTD Total For SHERRI WATERS			Is \$5,055.00	
SHERROD JOHN EDWARDS	1200107208	EFT	10/15/2019	\$2,300.00
SHERROD JOHN EDWARDS	1200107631	EFT	11/5/2019	\$7,950.00
SHERROD JOHN EDWARDS	1200108014	EFT	11/19/2019	\$4,950.00
SHERROD JOHN EDWARDS	1200108333	EFT	12/3/2019	\$5,250.00
SHERROD JOHN EDWARDS	1200108643	EFT	12/17/2019	\$27,850.00
SHERROD JOHN EDWARDS	1200109007	EFT	1/7/2020	\$7,150.00
SHERROD JOHN EDWARDS	1200109990	EFT	2/18/2020	\$8,650.00
SHERROD JOHN EDWARDS	1200110341	EFT	3/3/2020	\$9,375.00
SHERROD JOHN EDWARDS	1200110735	EFT	3/24/2020	\$7,025.00
SHERROD JOHN EDWARDS	1200111040	EFT	4/7/2020	\$22,075.00
SHERROD JOHN EDWARDS	1200111309	EFT	4/21/2020	\$300.00
SHERROD JOHN EDWARDS	1200112299	EFT	6/16/2020	\$2,100.00
SHERROD JOHN EDWARDS	1200112601	EFT	7/7/2020	\$10,525.00
SHERROD JOHN EDWARDS	1200112915	EFT	7/21/2020	\$800.00
SHERROD JOHN EDWARDS	1200113198	EFT	8/4/2020	\$13,325.00
SHERROD JOHN EDWARDS	1200113469	EFT	8/18/2020	\$10,100.00
SHERROD JOHN EDWARDS	1200113747	EFT	9/1/2020	\$1,600.00
YTD Total For SHERROD JOHN EDWARDS			Is \$141,325.00	
SHERRY CHRISTIAN	467284192	CHECK	10/15/2019	\$127.00
SHERRY CHRISTIAN	467285672	CHECK	11/19/2019	\$127.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHERRY CHRISTIAN			Is \$254.00	
SHERRY GROSS	467294872	CHECK	5/19/2020	\$6.00
SHERRY GROSS	467296841	CHECK	6/16/2020	\$6.00
SHERRY GROSS	467298460	CHECK	7/21/2020	\$6.00
SHERRY GROSS	467300043	CHECK	8/18/2020	\$6.00
SHERRY GROSS	467301531	CHECK	9/15/2020	\$6.00
YTD Total For SHERRY GROSS			Is \$30.00	
SHERRY RUST	120746918	CHECK	10/15/2019	\$1,204.20
SHERRY RUST	120748002	CHECK	11/5/2019	\$2,707.88
SHERRY RUST	120748992	CHECK	11/19/2019	\$466.96
SHERRY RUST	120749800	CHECK	12/3/2019	\$1,484.64
SHERRY RUST	120750635	CHECK	12/17/2019	\$1,979.52
SHERRY RUST	120751554	CHECK	1/7/2020	\$494.88
SHERRY RUST	120752479	CHECK	1/21/2020	\$1,867.84
SHERRY RUST	120753320	CHECK	2/4/2020	\$8,708.56
SHERRY RUST	120754165	CHECK	2/18/2020	\$2,334.80
SHERRY RUST	120754956	CHECK	3/3/2020	\$4,202.64
SHERRY RUST	120756002	CHECK	3/24/2020	\$6,537.44
SHERRY RUST	120757351	CHECK	4/21/2020	\$4,669.60
SHERRY RUST	120757949	CHECK	5/4/2020	\$2,334.80
SHERRY RUST	120758609	CHECK	5/19/2020	\$4,669.60
SHERRY RUST	120759117	CHECK	6/2/2020	\$4,202.64
SHERRY RUST	120759719	CHECK	6/16/2020	\$4,202.64
SHERRY RUST	120760458	CHECK	7/7/2020	\$4,202.64
SHERRY RUST	120761163	CHECK	7/21/2020	\$2,334.80
SHERRY RUST	120761796	CHECK	8/4/2020	\$2,101.32
SHERRY RUST	120762487	CHECK	8/18/2020	\$2,568.28
SHERRY RUST	120762679	CHECK	8/21/2020	\$2,344.80
SHERRY RUST	120764029	CHECK	9/15/2020	\$1,634.36
SHERRY RUST	120764726	CHECK	9/28/2020	\$1,400.88
YTD Total For SHERRY RUST			Is \$68,655.72	
SHERRY SIMPSON	467288676	CHECK	1/21/2020	\$102.00
SHERRY SIMPSON	467297185	CHECK	7/7/2020	\$55.00
SHERRY SIMPSON	467298461	CHECK	7/21/2020	\$11.00
SHERRY SIMPSON	467300044	CHECK	8/18/2020	\$11.00
SHERRY SIMPSON	467301532	CHECK	9/15/2020	\$11.00
YTD Total For SHERRY SIMPSON			Is \$190.00	
SHETOCEA RUDD	467284193	CHECK	10/15/2019	\$154.00
SHETOCEA RUDD	467285673	CHECK	11/19/2019	\$154.00
SHETOCEA RUDD	467287195	CHECK	12/17/2019	\$154.00
SHETOCEA RUDD	467288677	CHECK	1/21/2020	\$154.00
SHETOCEA RUDD	467290156	CHECK	2/18/2020	\$154.00
SHETOCEA RUDD	467291616	CHECK	3/24/2020	\$154.00
SHETOCEA RUDD	467293344	CHECK	4/21/2020	\$154.00
SHETOCEA RUDD	467294873	CHECK	5/19/2020	\$154.00
SHETOCEA RUDD	467296842	CHECK	6/16/2020	\$154.00
SHETOCEA RUDD	467298462	CHECK	7/21/2020	\$154.00
YTD Total For SHETOCEA RUDD			Is \$1,540.00	
SHI GOVERNMENT SOLUTIONS INC	120746919	CHECK	10/15/2019	\$56,109.80
SHI GOVERNMENT SOLUTIONS INC	120748003	CHECK	11/5/2019	\$190,291.80
SHI GOVERNMENT SOLUTIONS INC	120748993	CHECK	11/19/2019	\$49,038.00
SHI GOVERNMENT SOLUTIONS INC	120749801	CHECK	12/3/2019	\$14,575.00
SHI GOVERNMENT SOLUTIONS INC	120751555	CHECK	1/7/2020	\$66,450.00
SHI GOVERNMENT SOLUTIONS INC	120753321	CHECK	2/4/2020	\$42,074.15
SHI GOVERNMENT SOLUTIONS INC	120754166	CHECK	2/18/2020	\$31,448.64
SHI GOVERNMENT SOLUTIONS INC	120754957	CHECK	3/3/2020	\$6,154.00
SHI GOVERNMENT SOLUTIONS INC	120756665	CHECK	4/7/2020	\$21,704.80
SHI GOVERNMENT SOLUTIONS INC	120758610	CHECK	5/19/2020	\$1,655,551.05
SHI GOVERNMENT SOLUTIONS INC	120759118	CHECK	6/2/2020	\$72,683.47

Vendor Name	Payment No	Method	Date	Amount
SHI GOVERNMENT SOLUTIONS INC	120759720	CHECK	6/16/2020	\$199,921.00
SHI GOVERNMENT SOLUTIONS INC	120760459	CHECK	7/7/2020	\$4,721,211.54
SHI GOVERNMENT SOLUTIONS INC	120761164	CHECK	7/21/2020	\$1,409,754.00
SHI GOVERNMENT SOLUTIONS INC	120761797	CHECK	8/4/2020	\$27,668.00
SHI GOVERNMENT SOLUTIONS INC	120762488	CHECK	8/18/2020	\$85,517.84
SHI GOVERNMENT SOLUTIONS INC	120763185	CHECK	9/1/2020	\$6,722.00
SHI GOVERNMENT SOLUTIONS INC	120764030	CHECK	9/15/2020	\$77,050.28
SHI GOVERNMENT SOLUTIONS INC	120764727	CHECK	9/28/2020	\$69,470.01
SHI GOVERNMENT SOLUTIONS INC	467288988	CHECK	2/4/2020	\$355.00
SHI GOVERNMENT SOLUTIONS INC	467291847	CHECK	3/24/2020	\$471.00
SHI GOVERNMENT SOLUTIONS INC	467291927	CHECK	4/7/2020	\$740.00
SHI GOVERNMENT SOLUTIONS INC	467298463	CHECK	7/21/2020	\$3,550.00
YTD Total For SHI GOVERNMENT SOLUTIONS INC			Is \$8,808,511.38	
SHIBU PAPPACHAN	467284194	CHECK	10/15/2019	\$3,457.00
SHIBU PAPPACHAN	467285674	CHECK	11/19/2019	\$2,819.00
SHIBU PAPPACHAN	467287196	CHECK	12/17/2019	\$6,300.00
SHIBU PAPPACHAN	467288678	CHECK	1/21/2020	\$2,843.00
SHIBU PAPPACHAN	467290157	CHECK	2/18/2020	\$2,843.00
SHIBU PAPPACHAN	467291617	CHECK	3/24/2020	\$2,843.00
SHIBU PAPPACHAN	467293345	CHECK	4/21/2020	\$2,843.00
SHIBU PAPPACHAN	467294874	CHECK	5/19/2020	\$2,843.00
SHIBU PAPPACHAN	467296843	CHECK	6/16/2020	\$2,449.00
SHIBU PAPPACHAN	467298464	CHECK	7/21/2020	\$2,449.00
SHIBU PAPPACHAN	467300045	CHECK	8/18/2020	\$2,449.00
SHIBU PAPPACHAN	467301533	CHECK	9/15/2020	\$2,449.00
YTD Total For SHIBU PAPPACHAN			Is \$36,587.00	
SHIKILA DINKINS	467284195	CHECK	10/15/2019	\$126.00
SHIKILA DINKINS	467285675	CHECK	11/19/2019	\$126.00
SHIKILA DINKINS	467287197	CHECK	12/17/2019	\$126.00
SHIKILA DINKINS	467288679	CHECK	1/21/2020	\$126.00
SHIKILA DINKINS	467290158	CHECK	2/18/2020	\$126.00
SHIKILA DINKINS	467292080	CHECK	4/10/2020	\$126.00
SHIKILA DINKINS	467293346	CHECK	4/21/2020	\$126.00
SHIKILA DINKINS	467294875	CHECK	5/19/2020	\$126.00
SHIKILA DINKINS	467296844	CHECK	6/16/2020	\$123.00
SHIKILA DINKINS	467298465	CHECK	7/21/2020	\$123.00
SHIKILA DINKINS	467300046	CHECK	8/18/2020	\$123.00
SHIKILA DINKINS	467301534	CHECK	9/15/2020	\$123.00
YTD Total For SHIKILA DINKINS			Is \$1,500.00	
SHIM, KYOO	1200108334	EFT	12/3/2019	\$373.53
YTD Total For SHIM, KYOO			Is \$373.53	
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120749802	CHECK	12/3/2019	\$192,915.87
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120750636	CHECK	12/17/2019	\$1,615.88
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120751556	CHECK	1/7/2020	\$2,062.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120754167	CHECK	2/18/2020	\$180.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120757950	CHECK	5/4/2020	\$15,582.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120758611	CHECK	5/19/2020	\$17,580.10
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120760460	CHECK	7/7/2020	\$2,172.10
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120761165	CHECK	7/21/2020	\$1,040.00
YTD Total For SHIMADZU SCIENTIFIC INSTRUMENTS INC			Is \$233,147.95	
SHIN, DONGYOUNG	1200109991	EFT	2/18/2020	\$359.87
YTD Total For SHIN, DONGYOUNG			Is \$359.87	
SHINAE JOHNSON	467301535	CHECK	9/15/2020	\$140.00
YTD Total For SHINAE JOHNSON			Is \$140.00	
SHINIQUA JONES	467292081	CHECK	4/10/2020	\$321.00
SHINIQUA JONES	467293347	CHECK	4/21/2020	\$107.00
SHINIQUA JONES	467294876	CHECK	5/19/2020	\$107.00
SHINIQUA JONES	467296845	CHECK	6/16/2020	\$107.00
SHINIQUA JONES	467298466	CHECK	7/21/2020	\$107.00

Vendor Name	Payment No	Method	Date	Amount
SHINIQUA JONES	467300047	CHECK	8/18/2020	\$107.00
YTD Total For SHINIQUA JONES			Is \$856.00	
SHIRLENE DAVIS	467284196	CHECK	10/15/2019	\$88.00
YTD Total For SHIRLENE DAVIS			Is \$88.00	
SHIRLEY DABBS	120763186	CHECK	9/1/2020	\$295.51
YTD Total For SHIRLEY DABBS			Is \$295.51	
SHIRLEY TYSON	120746920	CHECK	10/15/2019	\$100.00
YTD Total For SHIRLEY TYSON			Is \$100.00	
SHIRLIE WHITTED-ATKINS	467284197	CHECK	10/15/2019	\$995.00
SHIRLIE WHITTED-ATKINS	467285676	CHECK	11/19/2019	\$995.00
SHIRLIE WHITTED-ATKINS	467287198	CHECK	12/17/2019	\$995.00
SHIRLIE WHITTED-ATKINS	467288680	CHECK	1/21/2020	\$995.00
SHIRLIE WHITTED-ATKINS	467290159	CHECK	2/18/2020	\$995.00
YTD Total For SHIRLIE WHITTED-ATKINS			Is \$4,975.00	
SHIVARAMAIYER, GANESH	1200107632	EFT	11/5/2019	\$724.50
SHIVARAMAIYER, GANESH	1200108015	EFT	11/19/2019	\$50.61
SHIVARAMAIYER, GANESH	1200112602	EFT	7/7/2020	\$69.19
SHIVARAMAIYER, GANESH	1200113470	EFT	8/18/2020	\$134.40
YTD Total For SHIVARAMAIYER, GANESH			Is \$978.70	
SHO ASSOCIATES	1200107209	EFT	10/15/2019	\$949.13
SHO ASSOCIATES	1200107633	EFT	11/5/2019	\$53.31
SHO ASSOCIATES	1200108016	EFT	11/19/2019	\$900.00
SHO ASSOCIATES	1200108644	EFT	12/17/2019	\$957.05
SHO ASSOCIATES	1200109295	EFT	1/21/2020	\$900.00
SHO ASSOCIATES	1200109643	EFT	2/4/2020	\$105.50
SHO ASSOCIATES	1200109992	EFT	2/18/2020	\$900.00
SHO ASSOCIATES	1200110342	EFT	3/3/2020	\$53.37
SHO ASSOCIATES	1200110736	EFT	3/24/2020	\$954.92
SHO ASSOCIATES	1200111548	EFT	5/5/2020	\$56.50
SHO ASSOCIATES	1200114059	EFT	9/15/2020	\$1,770.00
SHO ASSOCIATES	4670038409	EFT	10/15/2019	\$1,604.00
SHO ASSOCIATES	4670038711	EFT	11/19/2019	\$1,604.00
SHO ASSOCIATES	4670039007	EFT	12/17/2019	\$963.00
SHO ASSOCIATES	4670039298	EFT	1/21/2020	\$963.00
SHO ASSOCIATES	4670039590	EFT	2/18/2020	\$963.00
SHO ASSOCIATES	4670039893	EFT	3/24/2020	\$963.00
SHO ASSOCIATES	4670040202	EFT	4/21/2020	\$963.00
SHO ASSOCIATES	4670040469	EFT	5/19/2020	\$720.00
SHO ASSOCIATES	4670040629	EFT	6/2/2020	\$238.00
SHO ASSOCIATES	4670040866	EFT	6/16/2020	\$958.00
SHO ASSOCIATES	4670041165	EFT	7/21/2020	\$958.00
SHO ASSOCIATES	4670041454	EFT	8/18/2020	\$720.00
SHO ASSOCIATES	4670041725	EFT	9/15/2020	\$720.00
YTD Total For SHO ASSOCIATES			Is \$19,936.78	
SHOE CARE SUPPLIES.COM	120751557	CHECK	1/7/2020	\$750.79
YTD Total For SHOE CARE SUPPLIES.COM			Is \$750.79	
SHONDA WASHINGTON	467284198	CHECK	10/15/2019	\$34.00
SHONDA WASHINGTON	467285677	CHECK	11/19/2019	\$34.00
SHONDA WASHINGTON	467287199	CHECK	12/17/2019	\$34.00
SHONDA WASHINGTON	467288681	CHECK	1/21/2020	\$34.00
SHONDA WASHINGTON	467290160	CHECK	2/18/2020	\$34.00
SHONDA WASHINGTON	467291618	CHECK	3/24/2020	\$34.00
SHONDA WASHINGTON	467293348	CHECK	4/21/2020	\$34.00
SHONDA WASHINGTON	467294877	CHECK	5/19/2020	\$34.00
SHONDA WASHINGTON	467296846	CHECK	6/16/2020	\$34.00
YTD Total For SHONDA WASHINGTON			Is \$306.00	
SHONQUALA R WHITE	467284199	CHECK	10/15/2019	\$131.00
SHONQUALA R WHITE	467285678	CHECK	11/19/2019	\$131.00
SHONQUALA R WHITE	467287200	CHECK	12/17/2019	\$131.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHONQUALA R WHITE			Is \$393.00	
SHORTYS TEXAS BBQ	120756666	CHECK	4/7/2020	\$749.50
YTD Total For SHORTYS TEXAS BBQ			Is \$749.50	
SHOWCASE PRODUCTIONS INC	1200109993	EFT	2/18/2020	\$1,000.00
SHOWCASE PRODUCTIONS INC	1200112603	EFT	7/7/2020	\$1,500.00
YTD Total For SHOWCASE PRODUCTIONS INC			Is \$2,500.00	
SHRANDA GOWANS	467301536	CHECK	9/15/2020	\$580.00
YTD Total For SHRANDA GOWANS			Is \$580.00	
SHRONDA WHITFIELD	467284200	CHECK	10/15/2019	\$1,469.00
SHRONDA WHITFIELD	467285679	CHECK	11/19/2019	\$1,469.00
SHRONDA WHITFIELD	467287201	CHECK	12/17/2019	\$1,469.00
SHRONDA WHITFIELD	467288682	CHECK	1/21/2020	\$1,469.00
SHRONDA WHITFIELD	467290161	CHECK	2/18/2020	\$1,469.00
SHRONDA WHITFIELD	467291619	CHECK	3/24/2020	\$1,469.00
SHRONDA WHITFIELD	467293349	CHECK	4/21/2020	\$1,469.00
SHRONDA WHITFIELD	467294878	CHECK	5/19/2020	\$1,469.00
SHRONDA WHITFIELD	467296847	CHECK	6/16/2020	\$1,469.00
SHRONDA WHITFIELD	467298467	CHECK	7/21/2020	\$1,469.00
SHRONDA WHITFIELD	467300048	CHECK	8/18/2020	\$1,469.00
SHRONDA WHITFIELD	467301537	CHECK	9/15/2020	\$1,469.00
YTD Total For SHRONDA WHITFIELD			Is \$17,628.00	
SHUANG TAI	467284201	CHECK	10/15/2019	\$1,900.00
SHUANG TAI	467285680	CHECK	11/19/2019	\$1,900.00
SHUANG TAI	467287202	CHECK	12/17/2019	\$1,900.00
SHUANG TAI	467288683	CHECK	1/21/2020	\$2,083.00
SHUANG TAI	467290162	CHECK	2/18/2020	\$2,587.00
SHUANG TAI	467291620	CHECK	3/24/2020	\$3,091.00
SHUANG TAI	467293350	CHECK	4/21/2020	\$2,637.00
SHUANG TAI	467294879	CHECK	5/19/2020	\$2,637.00
SHUANG TAI	467296848	CHECK	6/16/2020	\$2,637.00
SHUANG TAI	467298468	CHECK	7/21/2020	\$2,637.00
SHUANG TAI	467300049	CHECK	8/18/2020	\$2,637.00
SHUANG TAI	467301538	CHECK	9/15/2020	\$2,637.00
YTD Total For SHUANG TAI			Is \$29,283.00	
SHUNQUALA BETHANY	467284202	CHECK	10/15/2019	\$33.00
SHUNQUALA BETHANY	467285681	CHECK	11/19/2019	\$33.00
SHUNQUALA BETHANY	467287203	CHECK	12/17/2019	\$33.00
YTD Total For SHUNQUALA BETHANY			Is \$99.00	
SHURE-STEP.COM	120754168	CHECK	2/18/2020	\$1,644.60
YTD Total For SHURE-STEP.COM			Is \$1,644.60	
SIEMENS INDUSTRY INC	1200107210	EFT	10/15/2019	\$122,229.26
SIEMENS INDUSTRY INC	1200107634	EFT	11/5/2019	\$0.10
SIEMENS INDUSTRY INC	1200108017	EFT	11/19/2019	\$1,628.46
SIEMENS INDUSTRY INC	1200108335	EFT	12/3/2019	\$48,121.61
SIEMENS INDUSTRY INC	1200110343	EFT	3/3/2020	\$133.78
SIEMENS INDUSTRY INC	1200110737	EFT	3/24/2020	\$239,415.15
SIEMENS INDUSTRY INC	1200111041	EFT	4/7/2020	\$26,727.99
SIEMENS INDUSTRY INC	1200111549	EFT	5/5/2020	\$3,022.42
SIEMENS INDUSTRY INC	1200112604	EFT	7/7/2020	\$1,000.00
SIEMENS INDUSTRY INC	1200112916	EFT	7/21/2020	\$94,346.68
SIEMENS INDUSTRY INC	1200113199	EFT	8/4/2020	\$20,483.00
SIEMENS INDUSTRY INC	1200113748	EFT	9/1/2020	\$469.44
SIEMENS INDUSTRY INC	1200114060	EFT	9/15/2020	\$73,723.19
YTD Total For SIEMENS INDUSTRY INC			Is \$631,301.08	
SIERRA DENISE WILLIAMS	467288684	CHECK	1/21/2020	\$36.46
SIERRA DENISE WILLIAMS	467290163	CHECK	2/18/2020	\$14.00
SIERRA DENISE WILLIAMS	467292082	CHECK	4/10/2020	\$14.00
SIERRA DENISE WILLIAMS	467293351	CHECK	4/21/2020	\$14.00
SIERRA DENISE WILLIAMS	467294880	CHECK	5/19/2020	\$14.00

Vendor Name	Payment No	Method	Date	Amount
SIERRA DENISE WILLIAMS	467296849	CHECK	6/16/2020	\$14.00
SIERRA DENISE WILLIAMS	467298469	CHECK	7/21/2020	\$14.00
YTD Total For SIERRA DENISE WILLIAMS			Is \$120.46	
SIESTA QUALITY HOMES LTD	4670038410	EFT	10/15/2019	\$903.00
SIESTA QUALITY HOMES LTD	4670038712	EFT	11/19/2019	\$903.00
SIESTA QUALITY HOMES LTD	4670039008	EFT	12/17/2019	\$903.00
SIESTA QUALITY HOMES LTD	4670039299	EFT	1/21/2020	\$903.00
SIESTA QUALITY HOMES LTD	4670039591	EFT	2/18/2020	\$903.00
SIESTA QUALITY HOMES LTD	4670039894	EFT	3/24/2020	\$903.00
SIESTA QUALITY HOMES LTD	4670040203	EFT	4/21/2020	\$903.00
SIESTA QUALITY HOMES LTD	4670040630	EFT	6/2/2020	\$903.00
SIESTA QUALITY HOMES LTD	4670040867	EFT	6/16/2020	\$903.00
SIESTA QUALITY HOMES LTD	4670041166	EFT	7/21/2020	\$903.00
SIESTA QUALITY HOMES LTD	4670041455	EFT	8/18/2020	\$903.00
SIESTA QUALITY HOMES LTD	4670041726	EFT	9/15/2020	\$3.00
YTD Total For SIESTA QUALITY HOMES LTD			Is \$9,936.00	
SIGMA ALDRICH INC	1200109644	EFT	2/4/2020	\$743.98
SIGMA ALDRICH INC	1200109994	EFT	2/18/2020	\$204.44
SIGMA ALDRICH INC	1200111550	EFT	5/5/2020	\$51.93
SIGMA ALDRICH INC	1200111808	EFT	5/19/2020	\$194.84
SIGMA ALDRICH INC	1200112062	EFT	6/2/2020	\$389.67
SIGMA ALDRICH INC	1200114061	EFT	9/15/2020	\$241.39
YTD Total For SIGMA ALDRICH INC			Is \$1,826.25	
SIGN WAREHOUSE	120751558	CHECK	1/7/2020	\$11,167.10
YTD Total For SIGN WAREHOUSE			Is \$11,167.10	
SIGNATURE LEASING	1200107635	EFT	11/5/2019	\$3,835.79
SIGNATURE LEASING	1200108018	EFT	11/19/2019	\$3,835.79
SIGNATURE LEASING	1200109008	EFT	1/7/2020	\$3,060.79
SIGNATURE LEASING	1200109296	EFT	1/21/2020	\$3,158.37
SIGNATURE LEASING	1200109995	EFT	2/18/2020	\$3,135.22
SIGNATURE LEASING	1200110738	EFT	3/24/2020	\$3,135.22
SIGNATURE LEASING	1200111310	EFT	4/21/2020	\$3,135.22
SIGNATURE LEASING	1200111809	EFT	5/19/2020	\$3,479.21
SIGNATURE LEASING	1200112300	EFT	6/16/2020	\$3,479.21
SIGNATURE LEASING	1200112917	EFT	7/21/2020	\$3,479.21
SIGNATURE LEASING	1200113471	EFT	8/18/2020	\$3,479.21
SIGNATURE LEASING	1200114062	EFT	9/15/2020	\$3,479.21
SIGNATURE LEASING	4670038411	EFT	10/15/2019	\$22,929.00
SIGNATURE LEASING	4670038501	EFT	11/5/2019	\$681.00
SIGNATURE LEASING	4670038713	EFT	11/19/2019	\$19,104.00
SIGNATURE LEASING	4670039009	EFT	12/17/2019	\$16,950.00
SIGNATURE LEASING	4670039087	EFT	1/7/2020	\$976.00
SIGNATURE LEASING	4670039300	EFT	1/21/2020	\$21,079.00
SIGNATURE LEASING	4670039592	EFT	2/18/2020	\$20,238.00
SIGNATURE LEASING	4670039678	EFT	3/3/2020	\$99.00
SIGNATURE LEASING	4670039895	EFT	3/24/2020	\$18,488.00
SIGNATURE LEASING	4670039994	EFT	4/10/2020	\$272.00
SIGNATURE LEASING	4670040204	EFT	4/21/2020	\$23,027.00
SIGNATURE LEASING	4670040287	EFT	5/5/2020	\$549.00
SIGNATURE LEASING	4670040470	EFT	5/19/2020	\$14,436.00
SIGNATURE LEASING	4670040522	EFT	5/22/2020	\$651.00
SIGNATURE LEASING	4670040631	EFT	6/2/2020	\$7,616.00
SIGNATURE LEASING	4670040868	EFT	6/16/2020	\$22,455.00
SIGNATURE LEASING	4670040945	EFT	7/7/2020	\$528.00
SIGNATURE LEASING	4670041167	EFT	7/21/2020	\$22,137.00
SIGNATURE LEASING	4670041456	EFT	8/18/2020	\$22,001.00
SIGNATURE LEASING	4670041727	EFT	9/15/2020	\$22,137.00
YTD Total For SIGNATURE LEASING			Is \$297,045.45	
SIGNIUS COMMUNICATIONS INC	120750637	CHECK	12/17/2019	\$227.39

Vendor Name	Payment No	Method	Date	Amount
SIGNIUS COMMUNICATIONS INC	120751559	CHECK	1/7/2020	\$112.57
SIGNIUS COMMUNICATIONS INC	120753322	CHECK	2/4/2020	\$119.07
SIGNIUS COMMUNICATIONS INC	120754169	CHECK	2/18/2020	\$116.32
SIGNIUS COMMUNICATIONS INC	120756667	CHECK	4/7/2020	\$155.82
SIGNIUS COMMUNICATIONS INC	120759824	CHECK	6/17/2020	\$3,032.64
SIGNIUS COMMUNICATIONS INC	120760461	CHECK	7/7/2020	\$360.32
SIGNIUS COMMUNICATIONS INC	120761166	CHECK	7/21/2020	\$478.07
SIGNIUS COMMUNICATIONS INC	120763187	CHECK	9/1/2020	\$387.07
SIGNIUS COMMUNICATIONS INC	120764031	CHECK	9/15/2020	\$148.57
YTD Total For SIGNIUS COMMUNICATIONS INC			Is \$5,137.84	
SILSBEE FORD INC	120763188	CHECK	9/1/2020	\$42,488.10
SILSBEE FORD INC	120764728	CHECK	9/28/2020	\$81,769.00
YTD Total For SILSBEE FORD INC			Is \$124,257.10	
SILVERADO OWNER LLC	120751560	CHECK	1/7/2020	\$1,149.00
YTD Total For SILVERADO OWNER LLC			Is \$1,149.00	
SILVIA GONZALEZ	120748004	CHECK	11/5/2019	\$25.52
SILVIA GONZALEZ	120749803	CHECK	12/3/2019	\$15.08
SILVIA GONZALEZ	120750638	CHECK	12/17/2019	\$18.56
SILVIA GONZALEZ	120751561	CHECK	1/7/2020	\$2.32
SILVIA GONZALEZ	120753323	CHECK	2/4/2020	\$34.78
SILVIA GONZALEZ	120754170	CHECK	2/18/2020	\$16.10
SILVIA GONZALEZ	120754958	CHECK	3/3/2020	\$4.60
SILVIA GONZALEZ	120756003	CHECK	3/24/2020	\$11.50
SILVIA GONZALEZ	120757951	CHECK	5/4/2020	\$25.30
YTD Total For SILVIA GONZALEZ			Is \$153.76	
SILVIA VALDEZ	120748005	CHECK	11/5/2019	\$450.00
YTD Total For SILVIA VALDEZ			Is \$450.00	
SIMBA INDUSTRIES	120754171	CHECK	2/18/2020	\$3,187.50
SIMBA INDUSTRIES	120764729	CHECK	9/28/2020	\$6,925.00
YTD Total For SIMBA INDUSTRIES			Is \$10,112.50	
SIMI P AUGUSTINE	467284203	CHECK	10/15/2019	\$1,950.00
SIMI P AUGUSTINE	467285682	CHECK	11/19/2019	\$1,950.00
SIMI P AUGUSTINE	467287204	CHECK	12/17/2019	\$1,950.00
SIMI P AUGUSTINE	467288685	CHECK	1/21/2020	\$1,950.00
SIMI P AUGUSTINE	467290164	CHECK	2/18/2020	\$1,950.00
SIMI P AUGUSTINE	467291621	CHECK	3/24/2020	\$1,950.00
SIMI P AUGUSTINE	467293352	CHECK	4/21/2020	\$1,950.00
SIMI P AUGUSTINE	467295380	CHECK	5/22/2020	\$1,950.00
SIMI P AUGUSTINE	467296850	CHECK	6/16/2020	\$1,950.00
SIMI P AUGUSTINE	467298470	CHECK	7/21/2020	\$588.00
SIMI P AUGUSTINE	467300050	CHECK	8/18/2020	\$1,269.00
SIMI P AUGUSTINE	467301539	CHECK	9/15/2020	\$1,269.00
YTD Total For SIMI P AUGUSTINE			Is \$20,676.00	
SIMON, DOROTHEA L	1200107636	EFT	11/5/2019	\$220.00
YTD Total For SIMON, DOROTHEA L			Is \$220.00	
SIMS, KASHERYL JANAE	1200108019	EFT	11/19/2019	\$338.68
YTD Total For SIMS, KASHERYL JANAE			Is \$338.68	
SINDHU ALEXANDER	1200107211	EFT	10/15/2019	\$500.00
SINDHU ALEXANDER	1200107637	EFT	11/5/2019	\$800.00
SINDHU ALEXANDER	1200108020	EFT	11/19/2019	\$700.00
SINDHU ALEXANDER	1200109009	EFT	1/7/2020	\$300.00
SINDHU ALEXANDER	1200109645	EFT	2/4/2020	\$6,200.00
SINDHU ALEXANDER	1200109996	EFT	2/18/2020	\$7,100.00
SINDHU ALEXANDER	1200110344	EFT	3/3/2020	\$1,400.00
SINDHU ALEXANDER	1200111551	EFT	5/5/2020	\$2,775.00
SINDHU ALEXANDER	1200112063	EFT	6/2/2020	\$2,975.00
SINDHU ALEXANDER	1200112605	EFT	7/7/2020	\$1,875.00
SINDHU ALEXANDER	1200113472	EFT	8/18/2020	\$2,100.00
SINDHU ALEXANDER	1200113749	EFT	9/1/2020	\$8,400.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SINDHU ALEXANDER			Is \$35,125.00	
SIRCHIE FINGER PRINT LABORATORIES	1200107638	EFT	11/5/2019	\$485.80
SIRCHIE FINGER PRINT LABORATORIES	1200108336	EFT	12/3/2019	\$315.70
SIRCHIE FINGER PRINT LABORATORIES	1200109997	EFT	2/18/2020	\$420.40
SIRCHIE FINGER PRINT LABORATORIES	1200110345	EFT	3/3/2020	\$99.20
SIRCHIE FINGER PRINT LABORATORIES	1200111042	EFT	4/7/2020	\$254.47
SIRCHIE FINGER PRINT LABORATORIES	1200112606	EFT	7/7/2020	\$242.38
SIRCHIE FINGER PRINT LABORATORIES	1200113473	EFT	8/18/2020	\$37.80
YTD Total For SIRCHIE FINGER PRINT LABORATORIES			Is \$1,855.75	
SIRSI DYNIX	1200114063	EFT	9/15/2020	\$4,200.00
SIRSI DYNIX	4700001369	EFT	3/24/2020	\$5,192.16
YTD Total For SIRSI DYNIX			Is \$9,392.16	
SISLAN HOLDINGS LLC	467284204	CHECK	10/15/2019	\$7,521.00
SISLAN HOLDINGS LLC	467285683	CHECK	11/19/2019	\$7,521.00
SISLAN HOLDINGS LLC	467287205	CHECK	12/17/2019	\$7,521.00
SISLAN HOLDINGS LLC	467288686	CHECK	1/21/2020	\$5,890.00
SISLAN HOLDINGS LLC	467290165	CHECK	2/18/2020	\$6,190.00
SISLAN HOLDINGS LLC	467290499	CHECK	3/3/2020	\$215.00
SISLAN HOLDINGS LLC	467291622	CHECK	3/24/2020	\$5,140.00
SISLAN HOLDINGS LLC	467291928	CHECK	4/7/2020	\$4,028.27
SISLAN HOLDINGS LLC	467293353	CHECK	4/21/2020	\$8,868.00
SISLAN HOLDINGS LLC	467294881	CHECK	5/19/2020	\$3,084.00
SISLAN HOLDINGS LLC	467295381	CHECK	5/22/2020	\$4,495.00
SISLAN HOLDINGS LLC	467296851	CHECK	6/16/2020	\$7,279.00
SISLAN HOLDINGS LLC	467298471	CHECK	7/21/2020	\$7,266.00
SISLAN HOLDINGS LLC	467300051	CHECK	8/18/2020	\$7,316.00
SISLAN HOLDINGS LLC	467301540	CHECK	9/15/2020	\$7,367.00
YTD Total For SISLAN HOLDINGS LLC			Is \$89,701.27	
SISTEMA TECHNOLOGIES INC	120751562	CHECK	1/7/2020	\$15,874.00
SISTEMA TECHNOLOGIES INC	120753324	CHECK	2/4/2020	\$16,639.00
SISTEMA TECHNOLOGIES INC	120754172	CHECK	2/18/2020	\$24,114.00
YTD Total For SISTEMA TECHNOLOGIES INC			Is \$56,627.00	
SITHCHAICHOL SUDHIPHONGSE	4670038412	EFT	10/15/2019	\$806.00
SITHCHAICHOL SUDHIPHONGSE	4670038714	EFT	11/19/2019	\$806.00
SITHCHAICHOL SUDHIPHONGSE	4670039010	EFT	12/17/2019	\$806.00
SITHCHAICHOL SUDHIPHONGSE	4670039301	EFT	1/21/2020	\$806.00
SITHCHAICHOL SUDHIPHONGSE	4670039593	EFT	2/18/2020	\$806.00
SITHCHAICHOL SUDHIPHONGSE	4670039896	EFT	3/24/2020	\$806.00
SITHCHAICHOL SUDHIPHONGSE	4670040205	EFT	4/21/2020	\$806.00
SITHCHAICHOL SUDHIPHONGSE	4670040471	EFT	5/19/2020	\$806.00
SITHCHAICHOL SUDHIPHONGSE	4670040632	EFT	6/2/2020	\$371.00
SITHCHAICHOL SUDHIPHONGSE	4670040869	EFT	6/16/2020	\$1,177.00
SITHCHAICHOL SUDHIPHONGSE	4670041168	EFT	7/21/2020	\$1,177.00
SITHCHAICHOL SUDHIPHONGSE	4670041457	EFT	8/18/2020	\$1,177.00
SITHCHAICHOL SUDHIPHONGSE	4670041728	EFT	9/15/2020	\$1,177.00
YTD Total For SITHCHAICHOL SUDHIPHONGSE			Is \$11,527.00	
SIX & MANGO EQUIPMENT LLP	120750639	CHECK	12/17/2019	\$22,543.66
SIX & MANGO EQUIPMENT LLP	120760462	CHECK	7/7/2020	\$151.91
YTD Total For SIX & MANGO EQUIPMENT LLP			Is \$22,695.57	
SKAGIT COUNTY	120749804	CHECK	12/3/2019	\$20.00
YTD Total For SKAGIT COUNTY			Is \$20.00	
SKILLPATH SEMINARS INC	1200107639	EFT	11/5/2019	\$134.00
SKILLPATH SEMINARS INC	1200109297	EFT	1/21/2020	\$199.00
SKILLPATH SEMINARS INC	1200110739	EFT	3/24/2020	\$598.00
SKILLPATH SEMINARS INC	1200114064	EFT	9/15/2020	\$595.00
YTD Total For SKILLPATH SEMINARS INC			Is \$1,526.00	
SKYE BUILDING SERVICES LLC	120748006	CHECK	11/5/2019	\$6,829.69
SKYE BUILDING SERVICES LLC	120751563	CHECK	1/7/2020	\$6,410.48
YTD Total For SKYE BUILDING SERVICES LLC			Is \$13,240.17	

Vendor Name	Payment No	Method	Date	Amount
SLF SERVICES INC	120756004	CHECK	3/24/2020	\$250.00
YTD Total For SLF SERVICES INC			Is \$250.00	
SMITH PROPERTY MANAGEMENT LLC	120749805	CHECK	12/3/2019	\$1,339.20
SMITH PROPERTY MANAGEMENT LLC	120751564	CHECK	1/7/2020	\$744.00
SMITH PROPERTY MANAGEMENT LLC	120752480	CHECK	1/21/2020	\$744.00
SMITH PROPERTY MANAGEMENT LLC	120754173	CHECK	2/18/2020	\$744.00
SMITH PROPERTY MANAGEMENT LLC	120756005	CHECK	3/24/2020	\$744.00
SMITH PROPERTY MANAGEMENT LLC	120757352	CHECK	4/21/2020	\$744.00
SMITH PROPERTY MANAGEMENT LLC	120758612	CHECK	5/19/2020	\$744.00
SMITH PROPERTY MANAGEMENT LLC	120760463	CHECK	7/7/2020	\$744.00
SMITH PROPERTY MANAGEMENT LLC	120760694	CHECK	7/10/2020	\$744.00
SMITH PROPERTY MANAGEMENT LLC	120764032	CHECK	9/15/2020	\$1,488.00
SMITH PROPERTY MANAGEMENT LLC	467287206	CHECK	12/17/2019	\$588.00
SMITH PROPERTY MANAGEMENT LLC	467288687	CHECK	1/21/2020	\$196.00
SMITH PROPERTY MANAGEMENT LLC	467290166	CHECK	2/18/2020	\$196.00
SMITH PROPERTY MANAGEMENT LLC	467291623	CHECK	3/24/2020	\$196.00
SMITH PROPERTY MANAGEMENT LLC	467293354	CHECK	4/21/2020	\$196.00
SMITH PROPERTY MANAGEMENT LLC	467294882	CHECK	5/19/2020	\$196.00
SMITH PROPERTY MANAGEMENT LLC	467295536	CHECK	6/2/2020	\$2,215.60
SMITH PROPERTY MANAGEMENT LLC	467296852	CHECK	6/16/2020	\$1,538.00
SMITH PROPERTY MANAGEMENT LLC	467298472	CHECK	7/21/2020	\$1,538.00
SMITH PROPERTY MANAGEMENT LLC	467300052	CHECK	8/18/2020	\$1,092.00
SMITH PROPERTY MANAGEMENT LLC	467301541	CHECK	9/15/2020	\$1,092.00
YTD Total For SMITH PROPERTY MANAGEMENT LLC			Is \$17,822.80	
SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	120749806	CHECK	12/3/2019	\$6,180.00
SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	120754174	CHECK	2/18/2020	\$3,090.00
SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	120756006	CHECK	3/24/2020	\$3,090.00
SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	120757952	CHECK	5/4/2020	\$3,090.00
YTD Total For SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC			Is \$15,450.00	
SMITH, BRYAN N	1200107640	EFT	11/5/2019	\$2,065.47
YTD Total For SMITH, BRYAN N			Is \$2,065.47	
SMITH, CHRISTOPHER S	1200109010	EFT	1/7/2020	\$881.58
YTD Total For SMITH, CHRISTOPHER S			Is \$881.58	
SMITH, CRAIG	1200110740	EFT	3/24/2020	\$250.00
SMITH, CRAIG	1200113200	EFT	8/4/2020	\$748.78
YTD Total For SMITH, CRAIG			Is \$998.78	
SMITH, TANDI M	1200109646	EFT	2/4/2020	\$120.00
YTD Total For SMITH, TANDI M			Is \$120.00	
SMITH, YOSHIKA	1200111552	EFT	5/5/2020	\$234.96
SMITH, YOSHIKA	120758069	CHECK	5/8/2020	\$234.96
YTD Total For SMITH, YOSHIKA			Is \$469.92	
SMITHAM, PAMELA ANN BELLAH	1200107212	EFT	10/15/2019	\$650.00
SMITHAM, PAMELA ANN BELLAH	1200109011	EFT	1/7/2020	\$105.30
SMITHAM, PAMELA ANN BELLAH	1200109647	EFT	2/4/2020	\$362.41
SMITHAM, PAMELA ANN BELLAH	1200110741	EFT	3/24/2020	\$46.39
SMITHAM, PAMELA ANN BELLAH	1200111311	EFT	4/21/2020	\$185.33
SMITHAM, PAMELA ANN BELLAH	1200112376	EFT	6/26/2020	\$270.00
SMITHAM, PAMELA ANN BELLAH	1200112918	EFT	7/21/2020	\$50.99
SMITHAM, PAMELA ANN BELLAH	1200113474	EFT	8/18/2020	\$150.00
YTD Total For SMITHAM, PAMELA ANN BELLAH			Is \$1,820.42	
SNAP-ON INDUSTRIAL	1200109998	EFT	2/18/2020	\$2,428.01
SNAP-ON INDUSTRIAL	1200111553	EFT	5/5/2020	\$185.58
SNAP-ON INDUSTRIAL	1200113475	EFT	8/18/2020	\$123.91
YTD Total For SNAP-ON INDUSTRIAL			Is \$2,737.50	
SNOTRA PROPERTIES LLC	467288989	CHECK	2/4/2020	\$2,004.22
SNOTRA PROPERTIES LLC	467290167	CHECK	2/18/2020	\$911.00
SNOTRA PROPERTIES LLC	467291624	CHECK	3/24/2020	\$911.00
SNOTRA PROPERTIES LLC	467293355	CHECK	4/21/2020	\$911.00
SNOTRA PROPERTIES LLC	467294883	CHECK	5/19/2020	\$911.00

Vendor Name	Payment No	Method	Date	Amount
SNOTRA PROPERTIES LLC	467296853	CHECK	6/16/2020	\$911.00
SNOTRA PROPERTIES LLC	467298473	CHECK	7/21/2020	\$911.00
SNOTRA PROPERTIES LLC	467300053	CHECK	8/18/2020	\$911.00
SNOTRA PROPERTIES LLC	467301945	CHECK	9/28/2020	\$911.00
YTD Total For SNOTRA PROPERTIES LLC			Is \$9,292.22	
SOCIAL SECURITY ADMINISTRATION	120746353	CHECK	10/4/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120746921	CHECK	10/15/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120746922	CHECK	10/15/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120746923	CHECK	10/15/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120746924	CHECK	10/15/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120746925	CHECK	10/15/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120746926	CHECK	10/15/2019	\$693.90
SOCIAL SECURITY ADMINISTRATION	120746927	CHECK	10/15/2019	\$4,626.00
SOCIAL SECURITY ADMINISTRATION	120747134	CHECK	10/18/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120747219	CHECK	11/1/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120748007	CHECK	11/5/2019	\$201.00
SOCIAL SECURITY ADMINISTRATION	120748304	CHECK	11/15/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120748994	CHECK	11/19/2019	\$693.90
SOCIAL SECURITY ADMINISTRATION	120748995	CHECK	11/19/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120748996	CHECK	11/19/2019	\$378.00
SOCIAL SECURITY ADMINISTRATION	120748997	CHECK	11/19/2019	\$616.00
SOCIAL SECURITY ADMINISTRATION	120748998	CHECK	11/19/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120748999	CHECK	11/19/2019	\$313.90
SOCIAL SECURITY ADMINISTRATION	120749000	CHECK	11/19/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120749001	CHECK	11/19/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120749002	CHECK	11/19/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120749003	CHECK	11/19/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120749004	CHECK	11/19/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120749005	CHECK	11/19/2019	\$693.90
SOCIAL SECURITY ADMINISTRATION	120749006	CHECK	11/19/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120749007	CHECK	11/19/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120749008	CHECK	11/19/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120749009	CHECK	11/19/2019	\$2,086.00
SOCIAL SECURITY ADMINISTRATION	120749010	CHECK	11/19/2019	\$1,073.00
SOCIAL SECURITY ADMINISTRATION	120749261	CHECK	11/29/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120750040	CHECK	12/13/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120750640	CHECK	12/17/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120750641	CHECK	12/17/2019	\$1,073.00
SOCIAL SECURITY ADMINISTRATION	120750642	CHECK	12/17/2019	\$709.00
SOCIAL SECURITY ADMINISTRATION	120750643	CHECK	12/17/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120750644	CHECK	12/17/2019	\$572.00
SOCIAL SECURITY ADMINISTRATION	120750645	CHECK	12/17/2019	\$506.00
SOCIAL SECURITY ADMINISTRATION	120750646	CHECK	12/17/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120750647	CHECK	12/17/2019	\$276.00
SOCIAL SECURITY ADMINISTRATION	120750648	CHECK	12/17/2019	\$693.90
SOCIAL SECURITY ADMINISTRATION	120750649	CHECK	12/17/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120750650	CHECK	12/17/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120750651	CHECK	12/17/2019	\$1,234.00
SOCIAL SECURITY ADMINISTRATION	120750652	CHECK	12/17/2019	\$313.90
SOCIAL SECURITY ADMINISTRATION	120752481	CHECK	1/21/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120752482	CHECK	1/21/2020	\$444.00
SOCIAL SECURITY ADMINISTRATION	120752483	CHECK	1/21/2020	\$324.70
SOCIAL SECURITY ADMINISTRATION	120752484	CHECK	1/21/2020	\$514.00
SOCIAL SECURITY ADMINISTRATION	120752485	CHECK	1/21/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120752486	CHECK	1/21/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120752487	CHECK	1/21/2020	\$281.00
SOCIAL SECURITY ADMINISTRATION	120752488	CHECK	1/21/2020	\$93.00
SOCIAL SECURITY ADMINISTRATION	120752489	CHECK	1/21/2020	\$329.00
SOCIAL SECURITY ADMINISTRATION	120752490	CHECK	1/21/2020	\$783.00

Vendor Name	Payment No	Method	Date	Amount
SOCIAL SECURITY ADMINISTRATION	120752491	CHECK	1/21/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120752492	CHECK	1/21/2020	\$1,554.00
SOCIAL SECURITY ADMINISTRATION	120752493	CHECK	1/21/2020	\$747.00
SOCIAL SECURITY ADMINISTRATION	120752494	CHECK	1/21/2020	\$635.00
SOCIAL SECURITY ADMINISTRATION	120752495	CHECK	1/21/2020	\$645.00
SOCIAL SECURITY ADMINISTRATION	120752496	CHECK	1/21/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120752497	CHECK	1/21/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120752498	CHECK	1/21/2020	\$704.70
SOCIAL SECURITY ADMINISTRATION	120752499	CHECK	1/21/2020	\$1,242.00
SOCIAL SECURITY ADMINISTRATION	120752500	CHECK	1/21/2020	\$418.00
SOCIAL SECURITY ADMINISTRATION	120752501	CHECK	1/21/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120752502	CHECK	1/21/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120752503	CHECK	1/21/2020	\$720.00
SOCIAL SECURITY ADMINISTRATION	120752504	CHECK	1/21/2020	\$1,542.00
SOCIAL SECURITY ADMINISTRATION	120754959	CHECK	3/3/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120754960	CHECK	3/3/2020	\$444.00
SOCIAL SECURITY ADMINISTRATION	120754961	CHECK	3/3/2020	\$324.70
SOCIAL SECURITY ADMINISTRATION	120754962	CHECK	3/3/2020	\$514.00
SOCIAL SECURITY ADMINISTRATION	120754963	CHECK	3/3/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120754964	CHECK	3/3/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120754965	CHECK	3/3/2020	\$281.00
SOCIAL SECURITY ADMINISTRATION	120754966	CHECK	3/3/2020	\$93.00
SOCIAL SECURITY ADMINISTRATION	120754967	CHECK	3/3/2020	\$285.00
SOCIAL SECURITY ADMINISTRATION	120754968	CHECK	3/3/2020	\$136.00
SOCIAL SECURITY ADMINISTRATION	120754969	CHECK	3/3/2020	\$418.00
SOCIAL SECURITY ADMINISTRATION	120754970	CHECK	3/3/2020	\$418.00
SOCIAL SECURITY ADMINISTRATION	120754971	CHECK	3/3/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120754972	CHECK	3/3/2020	\$720.00
SOCIAL SECURITY ADMINISTRATION	120754973	CHECK	3/3/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120754974	CHECK	3/3/2020	\$203.00
SOCIAL SECURITY ADMINISTRATION	120754975	CHECK	3/3/2020	\$704.70
SOCIAL SECURITY ADMINISTRATION	120754976	CHECK	3/3/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120754977	CHECK	3/3/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120754978	CHECK	3/3/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120756668	CHECK	4/7/2020	\$759.00
SOCIAL SECURITY ADMINISTRATION	120756669	CHECK	4/7/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120756670	CHECK	4/7/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120756671	CHECK	4/7/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120756672	CHECK	4/7/2020	\$83.00
SOCIAL SECURITY ADMINISTRATION	120756673	CHECK	4/7/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120756674	CHECK	4/7/2020	\$93.00
SOCIAL SECURITY ADMINISTRATION	120756675	CHECK	4/7/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120756676	CHECK	4/7/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120756677	CHECK	4/7/2020	\$720.00
SOCIAL SECURITY ADMINISTRATION	120756678	CHECK	4/7/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120756679	CHECK	4/7/2020	\$418.00
SOCIAL SECURITY ADMINISTRATION	120757353	CHECK	4/21/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120757354	CHECK	4/21/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120757355	CHECK	4/21/2020	\$83.00
SOCIAL SECURITY ADMINISTRATION	120757356	CHECK	4/21/2020	\$93.00
SOCIAL SECURITY ADMINISTRATION	120757357	CHECK	4/21/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120757358	CHECK	4/21/2020	\$411.00
SOCIAL SECURITY ADMINISTRATION	120757359	CHECK	4/21/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120757360	CHECK	4/21/2020	\$627.00
SOCIAL SECURITY ADMINISTRATION	120757361	CHECK	4/21/2020	\$750.00
SOCIAL SECURITY ADMINISTRATION	120757362	CHECK	4/21/2020	\$783.00
SOCIAL SECURITY ADMINISTRATION	120757363	CHECK	4/21/2020	\$783.00
YTD Total For SOCIAL SECURITY ADMINISTRATION			Is \$76,896.82	
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120746928	CHECK	10/15/2019	\$209.00

Vendor Name	Payment No	Method	Date	Amount
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120760464	CHECK	7/7/2020	\$219.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120764033	CHECK	9/15/2020	\$219.00
YTD Total For SOCIETY FOR HUMAN RESOURCE MANAGEMENT			Is \$647.00	
SOCIETY OF AMERICAN MILITARY ENGINEERS	120746930	CHECK	10/15/2019	\$1,890.00
YTD Total For SOCIETY OF AMERICAN MILITARY ENGINEERS			Is \$1,890.00	
SOCIETY OF REFUGEE HEALTHCARE PROVIDERS	120760465	CHECK	7/7/2020	\$400.00
YTD Total For SOCIETY OF REFUGEE HEALTHCARE PROVIDERS			Is \$400.00	
SOCIETY OF ST VINCENT DE PAUL	120751565	CHECK	1/7/2020	\$7,699.00
SOCIETY OF ST VINCENT DE PAUL	120756007	CHECK	3/24/2020	\$6,999.25
SOCIETY OF ST VINCENT DE PAUL	120760466	CHECK	7/7/2020	\$3,549.50
YTD Total For SOCIETY OF ST VINCENT DE PAUL			Is \$18,247.75	
SOE SOFTWARE CORPORATION	1200114065	EFT	9/15/2020	\$2,250.00
SOE SOFTWARE CORPORATION	120752505	CHECK	1/21/2020	\$95,676.00
YTD Total For SOE SOFTWARE CORPORATION			Is \$97,926.00	
SOGETI USA	120746931	CHECK	10/15/2019	\$19,544.25
SOGETI USA	120748008	CHECK	11/5/2019	\$22,742.40
SOGETI USA	120750653	CHECK	12/17/2019	\$24,305.94
SOGETI USA	120751566	CHECK	1/7/2020	\$1,492.47
YTD Total For SOGETI USA			Is \$68,085.06	
SOLANKI, TUSHAR	1200108645	EFT	12/17/2019	\$33.34
YTD Total For SOLANKI, TUSHAR			Is \$33.34	
SOLARIS LLC	120749011	CHECK	11/19/2019	\$48.49
YTD Total For SOLARIS LLC			Is \$48.49	
SOLID BORDER INC	1200107213	EFT	10/15/2019	\$504,804.00
SOLID BORDER INC	1200108021	EFT	11/19/2019	\$342,320.00
SOLID BORDER INC	1200108337	EFT	12/3/2019	\$92,165.00
SOLID BORDER INC	1200111043	EFT	4/7/2020	\$2,412.00
SOLID BORDER INC	1200112607	EFT	7/7/2020	\$121,129.28
YTD Total For SOLID BORDER INC			Is \$1,062,830.28	
SOLOGY SOLUTIONS	1200107214	EFT	10/15/2019	\$5,698.54
SOLOGY SOLUTIONS	1200107641	EFT	11/5/2019	\$158,780.29
SOLOGY SOLUTIONS	1200108022	EFT	11/19/2019	\$16,525.76
SOLOGY SOLUTIONS	1200108338	EFT	12/3/2019	\$79,254.93
SOLOGY SOLUTIONS	1200108646	EFT	12/17/2019	\$111,339.88
SOLOGY SOLUTIONS	1200109012	EFT	1/7/2020	\$5,280.29
SOLOGY SOLUTIONS	1200109298	EFT	1/21/2020	\$34,720.65
SOLOGY SOLUTIONS	1200109648	EFT	2/4/2020	\$1,729.60
SOLOGY SOLUTIONS	1200109999	EFT	2/18/2020	\$1,235.63
SOLOGY SOLUTIONS	1200110346	EFT	3/3/2020	\$21,478.93
SOLOGY SOLUTIONS	1200110742	EFT	3/24/2020	\$22,892.40
SOLOGY SOLUTIONS	1200111044	EFT	4/7/2020	\$133,891.51
SOLOGY SOLUTIONS	1200111312	EFT	4/21/2020	\$17,952.21
SOLOGY SOLUTIONS	1200111554	EFT	5/5/2020	\$22,495.01
SOLOGY SOLUTIONS	1200111810	EFT	5/19/2020	\$15,089.11
SOLOGY SOLUTIONS	1200112301	EFT	6/16/2020	\$6,752.33
SOLOGY SOLUTIONS	1200112608	EFT	7/7/2020	\$234,987.17
SOLOGY SOLUTIONS	1200112919	EFT	7/21/2020	\$68,228.40
SOLOGY SOLUTIONS	1200113201	EFT	8/4/2020	\$6,057.37
SOLOGY SOLUTIONS	1200113476	EFT	8/18/2020	\$3,721.60
SOLOGY SOLUTIONS	1200113750	EFT	9/1/2020	\$44,430.27
SOLOGY SOLUTIONS	1200114066	EFT	9/15/2020	\$54,590.43
SOLOGY SOLUTIONS	1280004080	EFT	11/5/2019	\$13,767.16
SOLOGY SOLUTIONS	4670039066	EFT	12/17/2019	\$543.00
YTD Total For SOLOGY SOLUTIONS			Is \$1,081,442.47	
SOLOMON BELAY	467284205	CHECK	10/15/2019	\$998.00
SOLOMON BELAY	467285684	CHECK	11/19/2019	\$998.00
SOLOMON BELAY	467287207	CHECK	12/17/2019	\$998.00
SOLOMON BELAY	467288688	CHECK	1/21/2020	\$998.00
SOLOMON BELAY	467290168	CHECK	2/18/2020	\$998.00

Vendor Name	Payment No	Method	Date	Amount
SOLOMON BELAY	467291625	CHECK	3/24/2020	\$998.00
SOLOMON BELAY	467293356	CHECK	4/21/2020	\$998.00
SOLOMON BELAY	467294884	CHECK	5/19/2020	\$1,035.00
SOLOMON BELAY	467296854	CHECK	6/16/2020	\$1,035.00
SOLOMON BELAY	467298474	CHECK	7/21/2020	\$1,035.00
SOLOMON BELAY	467300054	CHECK	8/18/2020	\$1,035.00
SOLOMON BELAY	467301542	CHECK	9/15/2020	\$1,035.00
YTD Total For SOLOMON BELAY			Is \$12,161.00	
SOLOMON M DESTA	467284206	CHECK	10/15/2019	\$2,128.00
SOLOMON M DESTA	467285685	CHECK	11/19/2019	\$2,128.00
SOLOMON M DESTA	467287208	CHECK	12/17/2019	\$2,128.00
SOLOMON M DESTA	467288689	CHECK	1/21/2020	\$2,118.00
SOLOMON M DESTA	467290169	CHECK	2/18/2020	\$2,118.00
SOLOMON M DESTA	467291626	CHECK	3/24/2020	\$2,118.00
SOLOMON M DESTA	467293357	CHECK	4/21/2020	\$2,118.00
SOLOMON M DESTA	467294885	CHECK	5/19/2020	\$2,118.00
SOLOMON M DESTA	467296855	CHECK	6/16/2020	\$2,118.00
SOLOMON M DESTA	467298475	CHECK	7/21/2020	\$2,118.00
SOLOMON M DESTA	467300055	CHECK	8/18/2020	\$2,118.00
SOLOMON M DESTA	467301543	CHECK	9/15/2020	\$2,118.00
YTD Total For SOLOMON M DESTA			Is \$25,446.00	
SONDER HOLDINGS LLC	120748009	CHECK	11/5/2019	\$5,138.00
YTD Total For SONDER HOLDINGS LLC			Is \$5,138.00	
SONDRA GREER	467284207	CHECK	10/15/2019	\$29.00
SONDRA GREER	467285686	CHECK	11/19/2019	\$29.00
SONDRA GREER	467287209	CHECK	12/17/2019	\$29.00
SONDRA GREER	467288690	CHECK	1/21/2020	\$29.00
SONDRA GREER	467290170	CHECK	2/18/2020	\$29.00
SONDRA GREER	467291627	CHECK	3/24/2020	\$29.00
SONDRA GREER	467293358	CHECK	4/21/2020	\$29.00
SONDRA GREER	467294886	CHECK	5/19/2020	\$29.00
SONDRA GREER	467296856	CHECK	6/16/2020	\$29.00
SONDRA GREER	467298476	CHECK	7/21/2020	\$29.00
SONDRA GREER	467300056	CHECK	8/18/2020	\$29.00
SONDRA GREER	467301544	CHECK	9/15/2020	\$29.00
YTD Total For SONDRA GREER			Is \$348.00	
SONG, KWON DO	1200110347	EFT	3/3/2020	\$397.29
YTD Total For SONG, KWON DO			Is \$397.29	
SONJA ROWDEN	467301946	CHECK	9/28/2020	\$11.00
YTD Total For SONJA ROWDEN			Is \$11.00	
SONYA GETER	467301545	CHECK	9/15/2020	\$34.00
YTD Total For SONYA GETER			Is \$34.00	
SONYA HOSKINS	120748010	CHECK	11/5/2019	\$8,784.37
SONYA HOSKINS	120762489	CHECK	8/18/2020	\$5,054.75
YTD Total For SONYA HOSKINS			Is \$13,839.12	
SONYA MARIE LEONARD	467288990	CHECK	2/4/2020	\$149.64
SONYA MARIE LEONARD	467290171	CHECK	2/18/2020	\$44.00
SONYA MARIE LEONARD	467292083	CHECK	4/10/2020	\$44.00
SONYA MARIE LEONARD	467293359	CHECK	4/21/2020	\$44.00
SONYA MARIE LEONARD	467294887	CHECK	5/19/2020	\$44.00
SONYA MARIE LEONARD	467296857	CHECK	6/16/2020	\$44.00
SONYA MARIE LEONARD	467298477	CHECK	7/21/2020	\$44.00
SONYA MARIE LEONARD	467300057	CHECK	8/18/2020	\$44.00
SONYA MARIE LEONARD	467301546	CHECK	9/15/2020	\$44.00
YTD Total For SONYA MARIE LEONARD			Is \$501.64	
SONYA Y BROWN	467284208	CHECK	10/15/2019	\$34.00
SONYA Y BROWN	467285687	CHECK	11/19/2019	\$34.00
SONYA Y BROWN	467287210	CHECK	12/17/2019	\$34.00
SONYA Y BROWN	467290172	CHECK	2/18/2020	\$158.00

Vendor Name	Payment No	Method	Date	Amount
SONYA Y BROWN	467292084	CHECK	4/10/2020	\$64.00
SONYA Y BROWN	467293360	CHECK	4/21/2020	\$64.00
SONYA Y BROWN	467294888	CHECK	5/19/2020	\$64.00
SONYA Y BROWN	467296858	CHECK	6/16/2020	\$64.00
SONYA Y BROWN	467298478	CHECK	7/21/2020	\$64.00
SONYA Y BROWN	467300058	CHECK	8/18/2020	\$64.00
SONYA Y BROWN	467301547	CHECK	9/15/2020	\$64.00
YTD Total For SONYA Y BROWN			Is \$708.00	
SOPHIA J PETER	467284209	CHECK	10/15/2019	\$995.00
SOPHIA J PETER	467285688	CHECK	11/19/2019	\$995.00
SOPHIA J PETER	467287211	CHECK	12/17/2019	\$995.00
SOPHIA J PETER	467288691	CHECK	1/21/2020	\$995.00
SOPHIA J PETER	467290173	CHECK	2/18/2020	\$995.00
SOPHIA J PETER	467291628	CHECK	3/24/2020	\$995.00
SOPHIA J PETER	467293361	CHECK	4/21/2020	\$995.00
SOPHIA J PETER	467294889	CHECK	5/19/2020	\$995.00
SOPHIA J PETER	467296859	CHECK	6/16/2020	\$995.00
SOPHIA J PETER	467298479	CHECK	7/21/2020	\$995.00
SOPHIA J PETER	467300059	CHECK	8/18/2020	\$995.00
SOPHIA J PETER	467301548	CHECK	9/15/2020	\$995.00
YTD Total For SOPHIA J PETER			Is \$11,940.00	
SOPHIA JACKSON WILLIAMS	120760467	CHECK	7/7/2020	\$300.00
YTD Total For SOPHIA JACKSON WILLIAMS			Is \$300.00	
SOPHIA WRIGLEY	467284210	CHECK	10/15/2019	\$1.00
SOPHIA WRIGLEY	467285689	CHECK	11/19/2019	\$1.00
SOPHIA WRIGLEY	467287212	CHECK	12/17/2019	\$1.00
SOPHIA WRIGLEY	467288692	CHECK	1/21/2020	\$1.00
SOPHIA WRIGLEY	467290174	CHECK	2/18/2020	\$1.00
SOPHIA WRIGLEY	467291629	CHECK	3/24/2020	\$1.00
SOPHIA WRIGLEY	467293362	CHECK	4/21/2020	\$1.00
SOPHIA WRIGLEY	467294890	CHECK	5/19/2020	\$1.00
SOPHIA WRIGLEY	467296860	CHECK	6/16/2020	\$1.00
SOPHIA WRIGLEY	467298480	CHECK	7/21/2020	\$1.00
SOPHIA WRIGLEY	467300060	CHECK	8/18/2020	\$1.00
SOPHIA WRIGLEY	467301549	CHECK	9/15/2020	\$1.00
YTD Total For SOPHIA WRIGLEY			Is \$12.00	
SOPHIES HOUSE FOR CHILDREN	120758613	CHECK	5/19/2020	\$163.70
YTD Total For SOPHIES HOUSE FOR CHILDREN			Is \$163.70	
SOSA, ELIZABETH	1200107642	EFT	11/5/2019	\$92.92
SOSA, ELIZABETH	1200108339	EFT	12/3/2019	\$76.95
SOSA, ELIZABETH	1200109013	EFT	1/7/2020	\$38.86
SOSA, ELIZABETH	1200111045	EFT	4/7/2020	\$39.44
YTD Total For SOSA, ELIZABETH			Is \$248.17	
SOSAMMA P VARGHESE	467286023	CHECK	12/3/2019	\$1,771.00
SOSAMMA P VARGHESE	467287213	CHECK	12/17/2019	\$759.00
SOSAMMA P VARGHESE	467288693	CHECK	1/21/2020	\$759.00
SOSAMMA P VARGHESE	467290175	CHECK	2/18/2020	\$759.00
SOSAMMA P VARGHESE	467291630	CHECK	3/24/2020	\$759.00
SOSAMMA P VARGHESE	467293363	CHECK	4/21/2020	\$759.00
SOSAMMA P VARGHESE	467294891	CHECK	5/19/2020	\$759.00
SOSAMMA P VARGHESE	467296861	CHECK	6/16/2020	\$759.00
SOSAMMA P VARGHESE	467298481	CHECK	7/21/2020	\$759.00
SOSAMMA P VARGHESE	467300061	CHECK	8/18/2020	\$759.00
SOSAMMA P VARGHESE	467301550	CHECK	9/15/2020	\$759.00
YTD Total For SOSAMMA P VARGHESE			Is \$9,361.00	
SOUTH JUPITER ROAD INDUSTRIAL LLC	120757953	CHECK	5/4/2020	\$62,115.16
SOUTH JUPITER ROAD INDUSTRIAL LLC	120758614	CHECK	5/19/2020	\$31,057.58
SOUTH JUPITER ROAD INDUSTRIAL LLC	120759721	CHECK	6/16/2020	\$31,057.58
SOUTH JUPITER ROAD INDUSTRIAL LLC	120760468	CHECK	7/7/2020	\$31,057.58

Vendor Name	Payment No	Method	Date	Amount
SOUTH JUPITER ROAD INDUSTRIAL LLC	120762490	CHECK	8/18/2020	\$31,057.58
SOUTH JUPITER ROAD INDUSTRIAL LLC	120764034	CHECK	9/15/2020	\$30,423.43
YTD Total For SOUTH JUPITER ROAD INDUSTRIAL LLC			Is \$216,768.91	
SOUTH RIVER TECHNOLOGIES INC	120754979	CHECK	3/3/2020	\$479.00
SOUTH RIVER TECHNOLOGIES INC	120759722	CHECK	6/16/2020	\$1,124.95
YTD Total For SOUTH RIVER TECHNOLOGIES INC			Is \$1,603.95	
SOUTHERN BOTANICAL INC	120756008	CHECK	3/24/2020	\$3,108.69
SOUTHERN BOTANICAL INC	120756680	CHECK	4/7/2020	\$1,625.91
SOUTHERN BOTANICAL INC	120760469	CHECK	7/7/2020	\$1,625.91
SOUTHERN BOTANICAL INC	120761167	CHECK	7/21/2020	\$3,251.82
SOUTHERN BOTANICAL INC	120762491	CHECK	8/18/2020	\$1,625.91
SOUTHERN BOTANICAL INC	120763189	CHECK	9/1/2020	\$1,625.91
SOUTHERN BOTANICAL INC	120764730	CHECK	9/28/2020	\$1,625.91
YTD Total For SOUTHERN BOTANICAL INC			Is \$14,490.06	
SOUTHERN COMPUTER WAREHOUSE INC	120746932	CHECK	10/15/2019	\$38,035.40
SOUTHERN COMPUTER WAREHOUSE INC	120748011	CHECK	11/5/2019	\$25,116.34
SOUTHERN COMPUTER WAREHOUSE INC	120749012	CHECK	11/19/2019	\$4,368.62
SOUTHERN COMPUTER WAREHOUSE INC	120749807	CHECK	12/3/2019	\$165.00
SOUTHERN COMPUTER WAREHOUSE INC	120750654	CHECK	12/17/2019	\$13,475.39
SOUTHERN COMPUTER WAREHOUSE INC	120751567	CHECK	1/7/2020	\$1,197.59
SOUTHERN COMPUTER WAREHOUSE INC	120752506	CHECK	1/21/2020	\$3,563.41
SOUTHERN COMPUTER WAREHOUSE INC	120753325	CHECK	2/4/2020	\$11,073.89
SOUTHERN COMPUTER WAREHOUSE INC	120754175	CHECK	2/18/2020	\$15,658.83
SOUTHERN COMPUTER WAREHOUSE INC	120754980	CHECK	3/3/2020	\$2,607.87
SOUTHERN COMPUTER WAREHOUSE INC	120756009	CHECK	3/24/2020	\$4,034.56
SOUTHERN COMPUTER WAREHOUSE INC	120756681	CHECK	4/7/2020	\$3,137.35
SOUTHERN COMPUTER WAREHOUSE INC	120757364	CHECK	4/21/2020	\$8,651.29
SOUTHERN COMPUTER WAREHOUSE INC	120757954	CHECK	5/4/2020	\$1,149.92
SOUTHERN COMPUTER WAREHOUSE INC	120758615	CHECK	5/19/2020	\$1,961.45
SOUTHERN COMPUTER WAREHOUSE INC	120759119	CHECK	6/2/2020	\$6,654.08
SOUTHERN COMPUTER WAREHOUSE INC	120759723	CHECK	6/16/2020	\$879.48
SOUTHERN COMPUTER WAREHOUSE INC	120760470	CHECK	7/7/2020	\$11,034.89
SOUTHERN COMPUTER WAREHOUSE INC	120761168	CHECK	7/21/2020	\$67,442.60
SOUTHERN COMPUTER WAREHOUSE INC	120761798	CHECK	8/4/2020	\$5,923.68
SOUTHERN COMPUTER WAREHOUSE INC	120764731	CHECK	9/28/2020	\$31,022.34
SOUTHERN COMPUTER WAREHOUSE INC	467294892	CHECK	5/19/2020	\$131.97
SOUTHERN COMPUTER WAREHOUSE INC	467297186	CHECK	7/7/2020	\$331.05
YTD Total For SOUTHERN COMPUTER WAREHOUSE INC			Is \$257,617.00	
SOUTHERN LABWARE INC	120746933	CHECK	10/15/2019	\$1,241.14
SOUTHERN LABWARE INC	120752507	CHECK	1/21/2020	\$98.61
SOUTHERN LABWARE INC	120754981	CHECK	3/3/2020	\$644.82
YTD Total For SOUTHERN LABWARE INC			Is \$1,984.57	
SOUTHERN OAKS HOUSING LP	1200107643	EFT	11/5/2019	\$385.39
SOUTHERN OAKS HOUSING LP	1200108023	EFT	11/19/2019	\$4,013.39
SOUTHERN OAKS HOUSING LP	1200108340	EFT	12/3/2019	\$2,314.00
SOUTHERN OAKS HOUSING LP	1200108647	EFT	12/17/2019	\$907.00
SOUTHERN OAKS HOUSING LP	1200109014	EFT	1/7/2020	\$1,292.39
SOUTHERN OAKS HOUSING LP	1200109299	EFT	1/21/2020	\$1,292.39
SOUTHERN OAKS HOUSING LP	1200110000	EFT	2/18/2020	\$2,070.39
SOUTHERN OAKS HOUSING LP	1200110743	EFT	3/24/2020	\$2,070.39
SOUTHERN OAKS HOUSING LP	1200111313	EFT	4/21/2020	\$1,292.39
SOUTHERN OAKS HOUSING LP	1200111811	EFT	5/19/2020	\$1,292.39
SOUTHERN OAKS HOUSING LP	1200112302	EFT	6/16/2020	\$385.39
SOUTHERN OAKS HOUSING LP	1200112681	EFT	7/10/2020	\$907.00
SOUTHERN OAKS HOUSING LP	1200112920	EFT	7/21/2020	\$2,191.39
SOUTHERN OAKS HOUSING LP	1200113477	EFT	8/18/2020	\$2,396.61
SOUTHERN OAKS HOUSING LP	1200114067	EFT	9/15/2020	\$1,291.39
SOUTHERN OAKS HOUSING LP	1200114329	EFT	9/28/2020	\$900.00
SOUTHERN OAKS HOUSING LP	4670038413	EFT	10/15/2019	\$5,365.00

Vendor Name	Payment No	Method	Date	Amount
SOUTHERN OAKS HOUSING LP	4670038715	EFT	11/19/2019	\$5,897.00
SOUTHERN OAKS HOUSING LP	4670038795	EFT	12/3/2019	\$712.97
SOUTHERN OAKS HOUSING LP	4670039011	EFT	12/17/2019	\$9,703.29
SOUTHERN OAKS HOUSING LP	4670039088	EFT	1/7/2020	\$1,293.40
SOUTHERN OAKS HOUSING LP	4670039302	EFT	1/21/2020	\$9,578.90
SOUTHERN OAKS HOUSING LP	4670039381	EFT	2/4/2020	\$1,976.13
SOUTHERN OAKS HOUSING LP	4670039594	EFT	2/18/2020	\$9,104.00
SOUTHERN OAKS HOUSING LP	4670039679	EFT	3/3/2020	\$707.20
SOUTHERN OAKS HOUSING LP	4670039897	EFT	3/24/2020	\$12,044.00
SOUTHERN OAKS HOUSING LP	4670039965	EFT	4/7/2020	\$1,050.00
SOUTHERN OAKS HOUSING LP	4670040206	EFT	4/21/2020	\$10,282.00
SOUTHERN OAKS HOUSING LP	4670040288	EFT	5/5/2020	\$2,553.00
SOUTHERN OAKS HOUSING LP	4670040472	EFT	5/19/2020	\$9,728.00
SOUTHERN OAKS HOUSING LP	4670040633	EFT	6/2/2020	\$7,014.57
SOUTHERN OAKS HOUSING LP	4670040870	EFT	6/16/2020	\$14,345.00
SOUTHERN OAKS HOUSING LP	4670041169	EFT	7/21/2020	\$13,707.00
SOUTHERN OAKS HOUSING LP	4670041238	EFT	8/4/2020	\$33.00
SOUTHERN OAKS HOUSING LP	4670041458	EFT	8/18/2020	\$13,740.00
SOUTHERN OAKS HOUSING LP	4670041529	EFT	9/1/2020	\$618.00
SOUTHERN OAKS HOUSING LP	4670041729	EFT	9/15/2020	\$13,025.00
SOUTHERN OAKS HOUSING LP	4670041836	EFT	9/28/2020	\$2,848.00
YTD Total For SOUTHERN OAKS HOUSING LP			Is \$170,327.36	
SOUTHERN TIRE MART LLC	1200107215	EFT	10/15/2019	\$2,547.00
SOUTHERN TIRE MART LLC	1200107644	EFT	11/5/2019	\$2,736.00
SOUTHERN TIRE MART LLC	1200108024	EFT	11/19/2019	\$1,930.00
SOUTHERN TIRE MART LLC	1200108341	EFT	12/3/2019	\$1,126.00
SOUTHERN TIRE MART LLC	1200108648	EFT	12/17/2019	\$2,406.00
SOUTHERN TIRE MART LLC	1200109300	EFT	1/21/2020	\$1,430.00
SOUTHERN TIRE MART LLC	1200110001	EFT	2/18/2020	\$1,721.00
SOUTHERN TIRE MART LLC	1200111314	EFT	4/21/2020	\$5,412.00
SOUTHERN TIRE MART LLC	1200111555	EFT	5/5/2020	\$1,895.95
SOUTHERN TIRE MART LLC	1200112303	EFT	6/16/2020	\$111.00
SOUTHERN TIRE MART LLC	1200112609	EFT	7/7/2020	\$6,032.00
SOUTHERN TIRE MART LLC	1200113202	EFT	8/4/2020	\$1,332.00
SOUTHERN TIRE MART LLC	1200113478	EFT	8/18/2020	\$336.00
SOUTHERN TIRE MART LLC	1200114330	EFT	9/28/2020	\$8,461.90
YTD Total For SOUTHERN TIRE MART LLC			Is \$37,476.85	
SOUTHAIR CDC	467284211	CHECK	10/15/2019	\$750.00
SOUTHAIR CDC	467285690	CHECK	11/19/2019	\$750.00
SOUTHAIR CDC	467287214	CHECK	12/17/2019	\$750.00
SOUTHAIR CDC	467288694	CHECK	1/21/2020	\$750.00
SOUTHAIR CDC	467290176	CHECK	2/18/2020	\$750.00
SOUTHAIR CDC	467291631	CHECK	3/24/2020	\$750.00
SOUTHAIR CDC	467293364	CHECK	4/21/2020	\$750.00
SOUTHAIR CDC	467294893	CHECK	5/19/2020	\$750.00
SOUTHAIR CDC	467296862	CHECK	6/16/2020	\$747.00
SOUTHAIR CDC	467298482	CHECK	7/21/2020	\$747.00
SOUTHAIR CDC	467300062	CHECK	8/18/2020	\$747.00
SOUTHAIR CDC	467301551	CHECK	9/15/2020	\$747.00
YTD Total For SOUTHAIR CDC			Is \$8,988.00	
SOUTHGATE CENTER LLC	467293365	CHECK	4/21/2020	\$2,954.00
SOUTHGATE CENTER LLC	467294894	CHECK	5/19/2020	\$858.00
SOUTHGATE CENTER LLC	467295382	CHECK	5/22/2020	\$619.00
SOUTHGATE CENTER LLC	467296863	CHECK	6/16/2020	\$1,477.00
SOUTHGATE CENTER LLC	467298483	CHECK	7/21/2020	\$1,477.00
SOUTHGATE CENTER LLC	467300063	CHECK	8/18/2020	\$1,477.00
SOUTHGATE CENTER LLC	467301552	CHECK	9/15/2020	\$619.00
SOUTHGATE CENTER LLC	467301947	CHECK	9/28/2020	\$890.00
YTD Total For SOUTHGATE CENTER LLC			Is \$10,371.00	

Vendor Name	Payment No	Method	Date	Amount
SOUTHLAND MEDICAL LLC	120750655	CHECK	12/17/2019	\$4,868.91
SOUTHLAND MEDICAL LLC	120752508	CHECK	1/21/2020	\$471.00
SOUTHLAND MEDICAL LLC	120754176	CHECK	2/18/2020	\$397.00
SOUTHLAND MEDICAL LLC	120756682	CHECK	4/7/2020	\$833.01
SOUTHLAND MEDICAL LLC	120758616	CHECK	5/19/2020	\$6,758.57
SOUTHLAND MEDICAL LLC	120763190	CHECK	9/1/2020	\$3,607.15
YTD Total For SOUTHLAND MEDICAL LLC			Is \$16,935.64	
SOUTHLAND MEMORIAL PARK	120764732	CHECK	9/28/2020	\$8,750.00
YTD Total For SOUTHLAND MEMORIAL PARK			Is \$8,750.00	
SOUTHPOINT PHOTO SUPPLY INC	120754177	CHECK	2/18/2020	\$365.00
SOUTHPOINT PHOTO SUPPLY INC	120763191	CHECK	9/1/2020	\$2,376.00
YTD Total For SOUTHPOINT PHOTO SUPPLY INC			Is \$2,741.00	
SOUTHWEST AUTOMATED SECURITY-TX	120761169	CHECK	7/21/2020	\$280.00
YTD Total For SOUTHWEST AUTOMATED SECURITY-TX			Is \$280.00	
SOUTHWEST CUSTOM INTERIORS	120764733	CHECK	9/28/2020	\$36,588.75
YTD Total For SOUTHWEST CUSTOM INTERIORS			Is \$36,588.75	
SOUTHWEST INSULATION	120754982	CHECK	3/3/2020	\$7,150.00
YTD Total For SOUTHWEST INSULATION			Is \$7,150.00	
SOUTHWEST INTERNATIONAL TRUCKS INC	120746934	CHECK	10/15/2019	\$1,619.52
SOUTHWEST INTERNATIONAL TRUCKS INC	120749013	CHECK	11/19/2019	\$181.95
SOUTHWEST INTERNATIONAL TRUCKS INC	120750656	CHECK	12/17/2019	\$822.52
SOUTHWEST INTERNATIONAL TRUCKS INC	120756010	CHECK	3/24/2020	\$521.09
SOUTHWEST INTERNATIONAL TRUCKS INC	120758617	CHECK	5/19/2020	\$113,969.22
SOUTHWEST INTERNATIONAL TRUCKS INC	120760471	CHECK	7/7/2020	\$3,127.42
SOUTHWEST INTERNATIONAL TRUCKS INC	120761170	CHECK	7/21/2020	\$53.92
SOUTHWEST INTERNATIONAL TRUCKS INC	120764734	CHECK	9/28/2020	\$5,058.52
YTD Total For SOUTHWEST INTERNATIONAL TRUCKS INC			Is \$125,354.16	
SOUTHWEST MATERIALS HANDLING CO	1200107216	EFT	10/15/2019	\$1,223.78
SOUTHWEST MATERIALS HANDLING CO	1200107645	EFT	11/5/2019	\$938.00
SOUTHWEST MATERIALS HANDLING CO	1200108025	EFT	11/19/2019	\$221.65
SOUTHWEST MATERIALS HANDLING CO	1200108342	EFT	12/3/2019	\$421.27
SOUTHWEST MATERIALS HANDLING CO	1200109015	EFT	1/7/2020	\$142.50
SOUTHWEST MATERIALS HANDLING CO	1200109649	EFT	2/4/2020	\$28,095.99
SOUTHWEST MATERIALS HANDLING CO	1200110348	EFT	3/3/2020	\$516.15
SOUTHWEST MATERIALS HANDLING CO	1200110744	EFT	3/24/2020	\$60.10
SOUTHWEST MATERIALS HANDLING CO	1200112610	EFT	7/7/2020	\$359.06
SOUTHWEST MATERIALS HANDLING CO	1200113203	EFT	8/4/2020	\$47.50
SOUTHWEST MATERIALS HANDLING CO	1200113751	EFT	9/1/2020	\$142.50
YTD Total For SOUTHWEST MATERIALS HANDLING CO			Is \$32,168.50	
SOUTHWEST OFFICE SYSTEMS	120756683	CHECK	4/7/2020	\$850.00
SOUTHWEST OFFICE SYSTEMS	120761799	CHECK	8/4/2020	\$4,671.90
SOUTHWEST OFFICE SYSTEMS	120762492	CHECK	8/18/2020	\$2,112.50
SOUTHWEST OFFICE SYSTEMS	120763192	CHECK	9/1/2020	\$412.50
SOUTHWEST OFFICE SYSTEMS	120764035	CHECK	9/15/2020	\$1,955.00
SOUTHWEST OFFICE SYSTEMS	120764735	CHECK	9/28/2020	\$24,081.50
YTD Total For SOUTHWEST OFFICE SYSTEMS			Is \$34,083.40	
SOUTHWEST SOLUTIONS GROUP INC	1200109650	EFT	2/4/2020	\$710.00
SOUTHWEST SOLUTIONS GROUP INC	1200110002	EFT	2/18/2020	\$1,325.08
SOUTHWEST SOLUTIONS GROUP INC	1200110745	EFT	3/24/2020	\$580.00
SOUTHWEST SOLUTIONS GROUP INC	1200112304	EFT	6/16/2020	\$3,120.64
SOUTHWEST SOLUTIONS GROUP INC	1200112611	EFT	7/7/2020	\$3,474.78
SOUTHWEST SOLUTIONS GROUP INC	1200112921	EFT	7/21/2020	\$280.00
SOUTHWEST SOLUTIONS GROUP INC	1200113204	EFT	8/4/2020	\$1,844.08
SOUTHWEST SOLUTIONS GROUP INC	1200113752	EFT	9/1/2020	\$150.00
YTD Total For SOUTHWEST SOLUTIONS GROUP INC			Is \$11,484.58	
SOUTHWEST WHEEL INC	1200107217	EFT	10/15/2019	\$336.82
SOUTHWEST WHEEL INC	1200108026	EFT	11/19/2019	\$530.70
SOUTHWEST WHEEL INC	120750657	CHECK	12/17/2019	\$467.86
SOUTHWEST WHEEL INC	120751568	CHECK	1/7/2020	\$182.85

Vendor Name	Payment No	Method	Date	Amount
SOUTHWEST WHEEL INC	120759120	CHECK	6/2/2020	\$220.10
SOUTHWEST WHEEL INC	120760695	CHECK	7/10/2020	\$220.10
YTD Total For SOUTHWEST WHEEL INC			Is \$1,958.43	
SOUTHWESTERN ASSOC OF LAW LIBRARIES	470005099	CHECK	10/15/2019	\$75.00
SOUTHWESTERN ASSOC OF LAW LIBRARIES	470005138	CHECK	1/21/2020	\$240.00
YTD Total For SOUTHWESTERN ASSOC OF LAW LIBRARIES			Is \$315.00	
SOUTHWESTERN BLUEPRINT CO	120748012	CHECK	11/5/2019	\$104.06
SOUTHWESTERN BLUEPRINT CO	120750658	CHECK	12/17/2019	\$9.90
SOUTHWESTERN BLUEPRINT CO	120752509	CHECK	1/21/2020	\$951.36
SOUTHWESTERN BLUEPRINT CO	120756011	CHECK	3/24/2020	\$4,025.84
SOUTHWESTERN BLUEPRINT CO	120760472	CHECK	7/7/2020	\$475.00
SOUTHWESTERN BLUEPRINT CO	120761171	CHECK	7/21/2020	\$570.00
SOUTHWESTERN BLUEPRINT CO	120762493	CHECK	8/18/2020	\$360.15
YTD Total For SOUTHWESTERN BLUEPRINT CO			Is \$6,496.31	
SOWARD, TORRY TYREECHO	1200107218	EFT	10/15/2019	\$60.00
SOWARD, TORRY TYREECHO	1200110349	EFT	3/3/2020	\$100.00
SOWARD, TORRY TYREECHO	1200112064	EFT	6/2/2020	\$80.00
SOWARD, TORRY TYREECHO	1200114068	EFT	9/15/2020	\$70.00
YTD Total For SOWARD, TORRY TYREECHO			Is \$310.00	
SPARGO, ERIN A	1200110746	EFT	3/24/2020	\$1,405.38
YTD Total For SPARGO, ERIN A			Is \$1,405.38	
SPARK ENERGY LP	120748013	CHECK	11/5/2019	\$90.00
SPARK ENERGY LP	120749014	CHECK	11/19/2019	\$90.00
SPARK ENERGY LP	120754983	CHECK	3/3/2020	\$247.44
SPARK ENERGY LP	120756684	CHECK	4/7/2020	\$219.33
SPARK ENERGY LP	120757955	CHECK	5/4/2020	\$140.18
YTD Total For SPARK ENERGY LP			Is \$786.95	
SPARKLETTS & SIERRA SPRINGS	1200107219	EFT	10/15/2019	\$10.25
SPARKLETTS & SIERRA SPRINGS	1200107646	EFT	11/5/2019	\$329.25
SPARKLETTS & SIERRA SPRINGS	1200108027	EFT	11/19/2019	\$62.35
SPARKLETTS & SIERRA SPRINGS	1200108343	EFT	12/3/2019	\$215.36
SPARKLETTS & SIERRA SPRINGS	1200108649	EFT	12/17/2019	\$512.46
SPARKLETTS & SIERRA SPRINGS	1200109301	EFT	1/21/2020	\$565.34
SPARKLETTS & SIERRA SPRINGS	1200110003	EFT	2/18/2020	\$342.16
SPARKLETTS & SIERRA SPRINGS	1200110350	EFT	3/3/2020	\$54.00
SPARKLETTS & SIERRA SPRINGS	1200110747	EFT	3/24/2020	\$431.57
SPARKLETTS & SIERRA SPRINGS	1200111315	EFT	4/21/2020	\$20.99
SPARKLETTS & SIERRA SPRINGS	1200111556	EFT	5/5/2020	\$248.89
SPARKLETTS & SIERRA SPRINGS	1200111812	EFT	5/19/2020	\$241.49
SPARKLETTS & SIERRA SPRINGS	1200112065	EFT	6/2/2020	\$252.34
SPARKLETTS & SIERRA SPRINGS	1200112305	EFT	6/16/2020	\$469.25
SPARKLETTS & SIERRA SPRINGS	1200112612	EFT	7/7/2020	\$271.48
SPARKLETTS & SIERRA SPRINGS	1200113205	EFT	8/4/2020	\$202.10
SPARKLETTS & SIERRA SPRINGS	1200113753	EFT	9/1/2020	\$291.13
SPARKLETTS & SIERRA SPRINGS	1200114069	EFT	9/15/2020	\$114.42
SPARKLETTS & SIERRA SPRINGS	1200114331	EFT	9/28/2020	\$261.10
YTD Total For SPARKLETTS & SIERRA SPRINGS			Is \$4,895.93	
SPARKS, HOWARD	1200110748	EFT	3/24/2020	\$190.00
YTD Total For SPARKS, HOWARD			Is \$190.00	
SPATES PROPERTY GROUP LLC	467284212	CHECK	10/15/2019	\$1,635.00
SPATES PROPERTY GROUP LLC	467285691	CHECK	11/19/2019	\$1,685.00
SPATES PROPERTY GROUP LLC	467287215	CHECK	12/17/2019	\$1,685.00
SPATES PROPERTY GROUP LLC	467288695	CHECK	1/21/2020	\$1,685.00
SPATES PROPERTY GROUP LLC	467290177	CHECK	2/18/2020	\$1,685.00
SPATES PROPERTY GROUP LLC	467291632	CHECK	3/24/2020	\$1,685.00
SPATES PROPERTY GROUP LLC	467293366	CHECK	4/21/2020	\$1,685.00
SPATES PROPERTY GROUP LLC	467295383	CHECK	5/22/2020	\$1,636.00
SPATES PROPERTY GROUP LLC	467296864	CHECK	6/16/2020	\$1,636.00
SPATES PROPERTY GROUP LLC	467298484	CHECK	7/21/2020	\$1,822.00

Vendor Name	Payment No	Method	Date	Amount
SPATES PROPERTY GROUP LLC	467300064	CHECK	8/18/2020	\$1,822.00
SPATES PROPERTY GROUP LLC	467300349	CHECK	9/1/2020	\$196.00
SPATES PROPERTY GROUP LLC	467301553	CHECK	9/15/2020	\$1,822.00
YTD Total For SPATES PROPERTY GROUP LLC			Is \$20,679.00	
SPCA OF TX	1200110749	EFT	3/24/2020	\$660.00
SPCA OF TX	1200111316	EFT	4/21/2020	\$790.00
SPCA OF TX	1200112922	EFT	7/21/2020	\$630.00
SPCA OF TX	1200113754	EFT	9/1/2020	\$765.00
SPCA OF TX	1200114070	EFT	9/15/2020	\$200.00
SPCA OF TX	120749015	CHECK	11/19/2019	\$300.00
SPCA OF TX	120751569	CHECK	1/7/2020	\$2,530.00
SPCA OF TX	120752510	CHECK	1/21/2020	\$2,105.00
SPCA OF TX	120754984	CHECK	3/3/2020	\$1,495.00
YTD Total For SPCA OF TX			Is \$9,475.00	
SPCP AUDELIA BRANCH OWNER LLC	120756012	CHECK	3/24/2020	\$850.00
SPCP AUDELIA BRANCH OWNER LLC	120757365	CHECK	4/21/2020	\$850.00
SPCP AUDELIA BRANCH OWNER LLC	120758618	CHECK	5/19/2020	\$915.71
SPCP AUDELIA BRANCH OWNER LLC	120759724	CHECK	6/16/2020	\$850.00
YTD Total For SPCP AUDELIA BRANCH OWNER LLC			Is \$3,465.71	
SPCP3 AUDELIA RD PARTNERS LLC	120750659	CHECK	12/17/2019	\$885.00
YTD Total For SPCP3 AUDELIA RD PARTNERS LLC			Is \$885.00	
SPEC BLDG MATERIALS CORP	1200110351	EFT	3/3/2020	\$87.52
YTD Total For SPEC BLDG MATERIALS CORP			Is \$87.52	
SPECIAL FUND 586	120761800	CHECK	8/4/2020	\$790.00
YTD Total For SPECIAL FUND 586			Is \$790.00	
SPECIALIZED LOAN SERVICING LLC	120763193	CHECK	9/1/2020	\$3,190.59
SPECIALIZED LOAN SERVICING LLC	120764036	CHECK	9/15/2020	\$3,295.80
YTD Total For SPECIALIZED LOAN SERVICING LLC			Is \$6,486.39	
SPENCER AND COMPANY	120763194	CHECK	9/1/2020	\$81,847.91
YTD Total For SPENCER AND COMPANY			Is \$81,847.91	
SPHNIX AT LUXAR VILLAS	4670038414	EFT	10/15/2019	\$3,417.00
SPHNIX AT LUXAR VILLAS	4670038716	EFT	11/19/2019	\$3,417.00
SPHNIX AT LUXAR VILLAS	4670039012	EFT	12/17/2019	\$3,676.00
SPHNIX AT LUXAR VILLAS	4670039303	EFT	1/21/2020	\$2,368.00
SPHNIX AT LUXAR VILLAS	4670039382	EFT	2/4/2020	\$1,823.04
SPHNIX AT LUXAR VILLAS	4670039595	EFT	2/18/2020	\$2,002.00
SPHNIX AT LUXAR VILLAS	4670039680	EFT	3/3/2020	\$270.00
SPHNIX AT LUXAR VILLAS	4670039898	EFT	3/24/2020	\$2,272.00
SPHNIX AT LUXAR VILLAS	4670040207	EFT	4/21/2020	\$3,507.00
SPHNIX AT LUXAR VILLAS	4670040473	EFT	5/19/2020	\$2,182.00
SPHNIX AT LUXAR VILLAS	4670040634	EFT	6/2/2020	\$2,099.00
SPHNIX AT LUXAR VILLAS	4670040871	EFT	6/16/2020	\$3,934.00
SPHNIX AT LUXAR VILLAS	4670041170	EFT	7/21/2020	\$3,972.00
SPHNIX AT LUXAR VILLAS	4670041459	EFT	8/18/2020	\$4,020.00
SPHNIX AT LUXAR VILLAS	4670041730	EFT	9/15/2020	\$4,020.00
YTD Total For SPHNIX AT LUXAR VILLAS			Is \$42,979.04	
SPLASH BUSINESS INTELLIGENCE INC	120758070	CHECK	5/8/2020	\$70,416.79
YTD Total For SPLASH BUSINESS INTELLIGENCE INC			Is \$70,416.79	
SPOKANE HOUSING AUTHORITY	467284213	CHECK	10/15/2019	\$1,104.36
SPOKANE HOUSING AUTHORITY	467285692	CHECK	11/19/2019	\$1,104.36
SPOKANE HOUSING AUTHORITY	467287216	CHECK	12/17/2019	\$1,104.36
SPOKANE HOUSING AUTHORITY	467288696	CHECK	1/21/2020	\$1,104.36
SPOKANE HOUSING AUTHORITY	467290178	CHECK	2/18/2020	\$1,104.36
SPOKANE HOUSING AUTHORITY	467291633	CHECK	3/24/2020	\$1,104.36
SPOKANE HOUSING AUTHORITY	467293367	CHECK	4/21/2020	\$1,104.36
SPOKANE HOUSING AUTHORITY	467295384	CHECK	5/22/2020	\$1,106.79
SPOKANE HOUSING AUTHORITY	467296865	CHECK	6/16/2020	\$1,106.79
SPOKANE HOUSING AUTHORITY	467298485	CHECK	7/21/2020	\$1,106.79
SPOKANE HOUSING AUTHORITY	467300065	CHECK	8/18/2020	\$1,106.79

Vendor Name	Payment No	Method	Date	Amount
SPOKANE HOUSING AUTHORITY	467301948	CHECK	9/28/2020	\$1,148.79
YTD Total For SPOKANE HOUSING AUTHORITY			Is \$13,306.47	
SPRADLIN PROPERTIES	120763195	CHECK	9/1/2020	\$1,613.07
YTD Total For SPRADLIN PROPERTIES			Is \$1,613.07	
SPRAGUE, YVONNE	1200108028	EFT	11/19/2019	\$50.00
SPRAGUE, YVONNE	1200108650	EFT	12/17/2019	\$50.00
SPRAGUE, YVONNE	1200109302	EFT	1/21/2020	\$50.00
SPRAGUE, YVONNE	1200110004	EFT	2/18/2020	\$150.00
SPRAGUE, YVONNE	1200112613	EFT	7/7/2020	\$150.00
SPRAGUE, YVONNE	1200113755	EFT	9/1/2020	\$50.00
SPRAGUE, YVONNE	1200114071	EFT	9/15/2020	\$50.00
SPRAGUE, YVONNE	1200114332	EFT	9/28/2020	\$271.70
YTD Total For SPRAGUE, YVONNE			Is \$821.70	
SPRING HILL INVESTORS LP	120762494	CHECK	8/18/2020	\$1,253.40
SPRING HILL INVESTORS LP	120764037	CHECK	9/15/2020	\$626.70
SPRING HILL INVESTORS LP	467284214	CHECK	10/15/2019	\$902.00
SPRING HILL INVESTORS LP	467285693	CHECK	11/19/2019	\$902.00
SPRING HILL INVESTORS LP	467287217	CHECK	12/17/2019	\$902.00
SPRING HILL INVESTORS LP	467288697	CHECK	1/21/2020	\$902.00
SPRING HILL INVESTORS LP	467290179	CHECK	2/18/2020	\$902.00
SPRING HILL INVESTORS LP	467291634	CHECK	3/24/2020	\$3,079.29
SPRING HILL INVESTORS LP	467293368	CHECK	4/21/2020	\$1,457.00
SPRING HILL INVESTORS LP	467294895	CHECK	5/19/2020	\$902.00
SPRING HILL INVESTORS LP	467295385	CHECK	5/22/2020	\$671.00
SPRING HILL INVESTORS LP	467296866	CHECK	6/16/2020	\$1,230.00
SPRING HILL INVESTORS LP	467298486	CHECK	7/21/2020	\$671.00
SPRING HILL INVESTORS LP	467300066	CHECK	8/18/2020	\$671.00
SPRING HILL INVESTORS LP	467301554	CHECK	9/15/2020	\$74.00
YTD Total For SPRING HILL INVESTORS LP			Is \$15,145.39	
SPRING OAKS COMMUNITY LLC	467285694	CHECK	11/19/2019	\$3,029.00
SPRING OAKS COMMUNITY LLC	467286024	CHECK	12/3/2019	\$10,816.00
SPRING OAKS COMMUNITY LLC	467287218	CHECK	12/17/2019	\$10,816.00
SPRING OAKS COMMUNITY LLC	467287494	CHECK	1/7/2020	\$1,910.21
SPRING OAKS COMMUNITY LLC	467288698	CHECK	1/21/2020	\$11,516.00
SPRING OAKS COMMUNITY LLC	467288991	CHECK	2/4/2020	\$4,518.00
SPRING OAKS COMMUNITY LLC	467290180	CHECK	2/18/2020	\$12,257.00
SPRING OAKS COMMUNITY LLC	467290500	CHECK	3/3/2020	\$2,290.80
SPRING OAKS COMMUNITY LLC	467291635	CHECK	3/24/2020	\$13,783.00
SPRING OAKS COMMUNITY LLC	467292085	CHECK	4/10/2020	\$1,309.00
SPRING OAKS COMMUNITY LLC	467293369	CHECK	4/21/2020	\$13,900.00
SPRING OAKS COMMUNITY LLC	467294896	CHECK	5/19/2020	\$9,222.00
SPRING OAKS COMMUNITY LLC	467295386	CHECK	5/22/2020	\$5,017.00
SPRING OAKS COMMUNITY LLC	467295537	CHECK	6/2/2020	\$75.00
SPRING OAKS COMMUNITY LLC	467296867	CHECK	6/16/2020	\$14,239.00
SPRING OAKS COMMUNITY LLC	467298487	CHECK	7/21/2020	\$13,432.00
SPRING OAKS COMMUNITY LLC	467300067	CHECK	8/18/2020	\$13,689.00
SPRING OAKS COMMUNITY LLC	467301555	CHECK	9/15/2020	\$9,771.00
SPRING OAKS COMMUNITY LLC	467301949	CHECK	9/28/2020	\$4,011.00
YTD Total For SPRING OAKS COMMUNITY LLC			Is \$155,601.01	
SPRING PARK SPORTS CLUB	120749016	CHECK	11/19/2019	\$600.00
YTD Total For SPRING PARK SPORTS CLUB			Is \$600.00	
SPRING R II LLC	120749808	CHECK	12/3/2019	\$775.00
SPRING R II LLC	120750660	CHECK	12/17/2019	\$775.00
SPRING R II LLC	120752511	CHECK	1/21/2020	\$775.00
SPRING R II LLC	120754178	CHECK	2/18/2020	\$775.00
SPRING R II LLC	120756013	CHECK	3/24/2020	\$775.00
SPRING R II LLC	120757366	CHECK	4/21/2020	\$775.00
SPRING R II LLC	120758619	CHECK	5/19/2020	\$775.00
SPRING R II LLC	120759121	CHECK	6/2/2020	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
SPRING R II LLC	120759725	CHECK	6/16/2020	\$775.00
SPRING R II LLC	120761172	CHECK	7/21/2020	\$775.00
SPRING R II LLC	120762495	CHECK	8/18/2020	\$775.00
SPRING R II LLC	467284215	CHECK	10/15/2019	\$532.00
SPRING R II LLC	467284216	CHECK	10/15/2019	\$3,054.00
SPRING R II LLC	467285695	CHECK	11/19/2019	\$3,054.00
SPRING R II LLC	467285696	CHECK	11/19/2019	\$532.00
SPRING R II LLC	467287219	CHECK	12/17/2019	\$3,054.00
SPRING R II LLC	467287220	CHECK	12/17/2019	\$532.00
SPRING R II LLC	467288699	CHECK	1/21/2020	\$3,134.00
SPRING R II LLC	467288700	CHECK	1/21/2020	\$532.00
SPRING R II LLC	467290181	CHECK	2/18/2020	\$2,641.00
SPRING R II LLC	467290182	CHECK	2/18/2020	\$1,025.00
SPRING R II LLC	467291636	CHECK	3/24/2020	\$1,025.00
SPRING R II LLC	467291637	CHECK	3/24/2020	\$2,683.00
SPRING R II LLC	467291929	CHECK	4/7/2020	\$42.00
SPRING R II LLC	467293370	CHECK	4/21/2020	\$1,599.00
SPRING R II LLC	467293371	CHECK	4/21/2020	\$2,109.00
SPRING R II LLC	467294897	CHECK	5/19/2020	\$2,105.00
SPRING R II LLC	467294898	CHECK	5/19/2020	\$574.00
SPRING R II LLC	467295387	CHECK	5/22/2020	\$1,025.00
SPRING R II LLC	467296868	CHECK	6/16/2020	\$1,595.00
SPRING R II LLC	467296869	CHECK	6/16/2020	\$2,105.00
SPRING R II LLC	467298488	CHECK	7/21/2020	\$2,105.00
SPRING R II LLC	467298489	CHECK	7/21/2020	\$1,595.00
SPRING R II LLC	467300068	CHECK	8/18/2020	\$2,105.00
SPRING R II LLC	467300069	CHECK	8/18/2020	\$1,595.00
SPRING R II LLC	467301556	CHECK	9/15/2020	\$1,595.00
SPRING R II LLC	467301557	CHECK	9/15/2020	\$1,535.00
YTD Total For SPRING R II LLC			Is \$52,732.00	
SPRING R LLC	120749809	CHECK	12/3/2019	\$1,113.33
SPRING R LLC	120751570	CHECK	1/7/2020	\$668.00
SPRING R LLC	120752512	CHECK	1/21/2020	\$668.00
SPRING R LLC	120754179	CHECK	2/18/2020	\$1,768.00
SPRING R LLC	120756014	CHECK	3/24/2020	\$668.00
SPRING R LLC	120757367	CHECK	4/21/2020	\$668.00
SPRING R LLC	467284217	CHECK	10/15/2019	\$1,257.00
SPRING R LLC	467285697	CHECK	11/19/2019	\$1,257.00
SPRING R LLC	467287221	CHECK	12/17/2019	\$1,257.00
SPRING R LLC	467288701	CHECK	1/21/2020	\$1,257.00
SPRING R LLC	467290183	CHECK	2/18/2020	\$1,257.00
SPRING R LLC	467291638	CHECK	3/24/2020	\$1,243.00
YTD Total For SPRING R LLC			Is \$13,081.33	
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467284218	CHECK	10/15/2019	\$675.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467285698	CHECK	11/19/2019	\$675.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467287222	CHECK	12/17/2019	\$675.00
YTD Total For SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMENTS			Is \$2,025.00	
SPRINT	120746935	CHECK	10/15/2019	\$91.55
SPRINT	120754985	CHECK	3/3/2020	\$91.20
SPRINT	120757956	CHECK	5/4/2020	\$93.45
SPRINT	120762496	CHECK	8/18/2020	\$90.80
YTD Total For SPRINT			Is \$367.00	
SPRINT SOLUTIONS INC	120749017	CHECK	11/19/2019	\$9,801.73
SPRINT SOLUTIONS INC	120750661	CHECK	12/17/2019	\$41,115.70
SPRINT SOLUTIONS INC	120753326	CHECK	2/4/2020	\$51,901.30
SPRINT SOLUTIONS INC	120756685	CHECK	4/7/2020	\$1,028.28
SPRINT SOLUTIONS INC	120758144	CHECK	5/14/2020	\$95,058.85
SPRINT SOLUTIONS INC	120764038	CHECK	9/15/2020	\$1,040.04
SPRINT SOLUTIONS INC	120764736	CHECK	9/28/2020	\$43,705.14

Vendor Name	Payment No	Method	Date	Amount
SPRINT SOLUTIONS INC	128017988	CHECK	10/15/2019	\$539.85
SPRINT SOLUTIONS INC	128018060	CHECK	12/17/2019	\$539.85
SPRINT SOLUTIONS INC	128018092	CHECK	1/21/2020	\$539.85
SPRINT SOLUTIONS INC	128018109	CHECK	2/4/2020	\$1,079.70
SPRINT SOLUTIONS INC	128018159	CHECK	3/24/2020	\$539.85
SPRINT SOLUTIONS INC	128018200	CHECK	5/5/2020	\$1,079.70
SPRINT SOLUTIONS INC	128018234	CHECK	6/16/2020	\$539.85
SPRINT SOLUTIONS INC	128018248	CHECK	7/7/2020	\$539.85
SPRINT SOLUTIONS INC	128018286	CHECK	8/18/2020	\$539.85
SPRINT SOLUTIONS INC	128018311	CHECK	9/15/2020	\$539.85
YTD Total For SPRINT SOLUTIONS INC			Is \$250,129.24	
SRP SUB LLC	467284219	CHECK	10/15/2019	\$6,999.00
SRP SUB LLC	467285699	CHECK	11/19/2019	\$6,999.00
SRP SUB LLC	467287223	CHECK	12/17/2019	\$6,999.00
SRP SUB LLC	467288702	CHECK	1/21/2020	\$6,863.00
SRP SUB LLC	467290184	CHECK	2/18/2020	\$8,754.00
SRP SUB LLC	467291639	CHECK	3/24/2020	\$6,859.00
SRP SUB LLC	467293372	CHECK	4/21/2020	\$6,859.00
SRP SUB LLC	467294899	CHECK	5/19/2020	\$5,866.00
SRP SUB LLC	467295388	CHECK	5/22/2020	\$763.00
SRP SUB LLC	467296870	CHECK	6/16/2020	\$6,629.00
SRP SUB LLC	467298490	CHECK	7/21/2020	\$6,629.00
SRP SUB LLC	467300070	CHECK	8/18/2020	\$6,319.00
SRP SUB LLC	467301558	CHECK	9/15/2020	\$5,659.00
YTD Total For SRP SUB LLC			Is \$82,197.00	
ST ANDREWS EPISCOPAL CHURCH	120749018	CHECK	11/19/2019	\$600.00
YTD Total For ST ANDREWS EPISCOPAL CHURCH			Is \$600.00	
ST ANDREWS PRESBYTERIAN CHURCH	120749019	CHECK	11/19/2019	\$250.00
YTD Total For ST ANDREWS PRESBYTERIAN CHURCH			Is \$250.00	
ST AUGUSTINE ESTATES	4670038415	EFT	10/15/2019	\$3,024.00
ST AUGUSTINE ESTATES	4670038717	EFT	11/19/2019	\$3,036.00
ST AUGUSTINE ESTATES	4670039013	EFT	12/17/2019	\$2,370.00
ST AUGUSTINE ESTATES	4670039304	EFT	1/21/2020	\$1,720.00
ST AUGUSTINE ESTATES	4670039596	EFT	2/18/2020	\$2,366.00
ST AUGUSTINE ESTATES	4670039681	EFT	3/3/2020	\$1,082.40
ST AUGUSTINE ESTATES	4670039899	EFT	3/24/2020	\$2,762.00
ST AUGUSTINE ESTATES	4670040872	EFT	6/16/2020	\$3,507.00
ST AUGUSTINE ESTATES	4670041171	EFT	7/21/2020	\$2,734.00
ST AUGUSTINE ESTATES	4670041460	EFT	8/18/2020	\$2,734.00
ST AUGUSTINE ESTATES	4670041731	EFT	9/15/2020	\$2,766.00
ST AUGUSTINE ESTATES	467293373	CHECK	4/21/2020	\$5,524.00
ST AUGUSTINE ESTATES	467294900	CHECK	5/19/2020	\$2,429.00
ST AUGUSTINE ESTATES	467295389	CHECK	5/22/2020	\$1,089.00
YTD Total For ST AUGUSTINE ESTATES			Is \$37,143.40	
ST EDWARDS CATHOLIC CHURCH	120749020	CHECK	11/19/2019	\$150.00
YTD Total For ST EDWARDS CATHOLIC CHURCH			Is \$150.00	
ST EDWARDS UNIVERSITY INC	120753327	CHECK	2/4/2020	\$100.00
YTD Total For ST EDWARDS UNIVERSITY INC			Is \$100.00	
ST JOHN, LESLIE L	120749021	CHECK	11/19/2019	\$220.83
YTD Total For ST JOHN, LESLIE L			Is \$220.83	
ST JUDE INC	467284220	CHECK	10/15/2019	\$1,322.00
ST JUDE INC	467285700	CHECK	11/19/2019	\$1,322.00
ST JUDE INC	467287224	CHECK	12/17/2019	\$1,322.00
ST JUDE INC	467288703	CHECK	1/21/2020	\$1,322.00
ST JUDE INC	467290185	CHECK	2/18/2020	\$1,322.00
ST JUDE INC	467291640	CHECK	3/24/2020	\$1,322.00
ST JUDE INC	467293374	CHECK	4/21/2020	\$1,322.00
ST JUDE INC	467294901	CHECK	5/19/2020	\$920.00
ST JUDE INC	467296871	CHECK	6/16/2020	\$920.00

Vendor Name	Payment No	Method	Date	Amount
ST JUDE INC	467298491	CHECK	7/21/2020	\$920.00
ST JUDE INC	467300071	CHECK	8/18/2020	\$1,109.00
ST JUDE INC	467301559	CHECK	9/15/2020	\$1,109.00
YTD Total For ST JUDE INC			Is \$14,232.00	
ST JUDE RANCH FOR CHILDREN TX REGION	120759726	CHECK	6/16/2020	\$2,072.48
YTD Total For ST JUDE RANCH FOR CHILDREN TX REGION			Is \$2,072.48	
ST LUKE COMMUN UNITED METHODIST CHURCH	120749022	CHECK	11/19/2019	\$1,045.40
ST LUKE COMMUN UNITED METHODIST CHURCH	120754986	CHECK	3/3/2020	\$1,045.40
YTD Total For ST LUKE COMMUN UNITED METHODIST CHURCH			Is \$2,090.80	
ST MARTENS PLACE	467284221	CHECK	10/15/2019	\$692.00
ST MARTENS PLACE	467285701	CHECK	11/19/2019	\$692.00
ST MARTENS PLACE	467287225	CHECK	12/17/2019	\$692.00
ST MARTENS PLACE	467288704	CHECK	1/21/2020	\$692.00
ST MARTENS PLACE	467290186	CHECK	2/18/2020	\$692.00
YTD Total For ST MARTENS PLACE			Is \$3,460.00	
ST MARTIN DE PORRES INC	120748014	CHECK	11/5/2019	\$900.00
ST MARTIN DE PORRES INC	120749810	CHECK	12/3/2019	\$900.00
ST MARTIN DE PORRES INC	120750662	CHECK	12/17/2019	\$900.00
ST MARTIN DE PORRES INC	120752513	CHECK	1/21/2020	\$900.00
ST MARTIN DE PORRES INC	120754180	CHECK	2/18/2020	\$900.00
ST MARTIN DE PORRES INC	120763196	CHECK	9/1/2020	\$1,498.00
ST MARTIN DE PORRES INC	467284222	CHECK	10/15/2019	\$1,387.00
ST MARTIN DE PORRES INC	467285702	CHECK	11/19/2019	\$1,387.00
ST MARTIN DE PORRES INC	467287226	CHECK	12/17/2019	\$1,846.00
ST MARTIN DE PORRES INC	467288705	CHECK	1/21/2020	\$1,846.00
ST MARTIN DE PORRES INC	467288992	CHECK	2/4/2020	\$459.00
ST MARTIN DE PORRES INC	467290187	CHECK	2/18/2020	\$1,846.00
ST MARTIN DE PORRES INC	467291641	CHECK	3/24/2020	\$1,846.00
ST MARTIN DE PORRES INC	467293375	CHECK	4/21/2020	\$1,846.00
ST MARTIN DE PORRES INC	467294902	CHECK	5/19/2020	\$1,060.00
ST MARTIN DE PORRES INC	467295390	CHECK	5/22/2020	\$786.00
ST MARTIN DE PORRES INC	467296872	CHECK	6/16/2020	\$1,808.00
ST MARTIN DE PORRES INC	467298492	CHECK	7/21/2020	\$1,808.00
ST MARTIN DE PORRES INC	467300072	CHECK	8/18/2020	\$1,808.00
ST MARTIN DE PORRES INC	467301560	CHECK	9/15/2020	\$1,484.00
YTD Total For ST MARTIN DE PORRES INC			Is \$27,215.00	
ST PAUL BAPTIST CHURCH	120749023	CHECK	11/19/2019	\$500.00
YTD Total For ST PAUL BAPTIST CHURCH			Is \$500.00	
ST PAUL LUTHERAN CHURCH	120749024	CHECK	11/19/2019	\$750.00
YTD Total For ST PAUL LUTHERAN CHURCH			Is \$750.00	
ST PIUS X CHURCH & SCHOOL	120749025	CHECK	11/19/2019	\$60.00
ST PIUS X CHURCH & SCHOOL	120754987	CHECK	3/3/2020	\$60.00
YTD Total For ST PIUS X CHURCH & SCHOOL			Is \$120.00	
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200113756	EFT	9/1/2020	\$1,930.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200114072	EFT	9/15/2020	\$965.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670038416	EFT	10/15/2019	\$1,413.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670038718	EFT	11/19/2019	\$1,413.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670039014	EFT	12/17/2019	\$1,413.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670039305	EFT	1/21/2020	\$197.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670039597	EFT	2/18/2020	\$603.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670039900	EFT	3/24/2020	\$557.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670040208	EFT	4/21/2020	\$557.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670040635	EFT	6/2/2020	\$557.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670040873	EFT	6/16/2020	\$557.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670040946	EFT	7/7/2020	\$46.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670041172	EFT	7/21/2020	\$557.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670041461	EFT	8/18/2020	\$557.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670041732	EFT	9/15/2020	\$557.00
YTD Total For ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS			Is \$11,879.00	

Vendor Name	Payment No	Method	Date	Amount
ST THOMAS PLACE LLP	1200107647	EFT	11/5/2019	\$717.00
ST THOMAS PLACE LLP	1200108029	EFT	11/19/2019	\$717.00
ST THOMAS PLACE LLP	1200109016	EFT	1/7/2020	\$796.70
ST THOMAS PLACE LLP	1200109303	EFT	1/21/2020	\$796.70
ST THOMAS PLACE LLP	1200110005	EFT	2/18/2020	\$796.70
ST THOMAS PLACE LLP	1200110750	EFT	3/24/2020	\$796.70
ST THOMAS PLACE LLP	1200111317	EFT	4/21/2020	\$796.70
ST THOMAS PLACE LLP	1200111813	EFT	5/19/2020	\$796.70
ST THOMAS PLACE LLP	1200112306	EFT	6/16/2020	\$796.70
ST THOMAS PLACE LLP	1200112923	EFT	7/21/2020	\$796.70
ST THOMAS PLACE LLP	1200113479	EFT	8/18/2020	\$796.70
ST THOMAS PLACE LLP	1200114073	EFT	9/15/2020	\$796.70
YTD Total For ST THOMAS PLACE LLP			Is \$9,401.00	
STACY A DUNLOP	120746936	CHECK	10/15/2019	\$4,580.00
STACY A DUNLOP	120748015	CHECK	11/5/2019	\$2,910.00
STACY A DUNLOP	120749026	CHECK	11/19/2019	\$2,320.00
STACY A DUNLOP	120749811	CHECK	12/3/2019	\$2,300.00
STACY A DUNLOP	120750663	CHECK	12/17/2019	\$3,420.00
STACY A DUNLOP	120751571	CHECK	1/7/2020	\$1,350.00
STACY A DUNLOP	120752514	CHECK	1/21/2020	\$2,160.00
STACY A DUNLOP	120753328	CHECK	2/4/2020	\$1,560.00
STACY A DUNLOP	120754181	CHECK	2/18/2020	\$2,960.00
STACY A DUNLOP	120754988	CHECK	3/3/2020	\$5,070.00
STACY A DUNLOP	120756015	CHECK	3/24/2020	\$3,340.00
STACY A DUNLOP	120756686	CHECK	4/7/2020	\$800.00
STACY A DUNLOP	120759122	CHECK	6/2/2020	\$370.00
STACY A DUNLOP	120760473	CHECK	7/7/2020	\$380.00
STACY A DUNLOP	120763197	CHECK	9/1/2020	\$1,210.00
STACY A DUNLOP	120764039	CHECK	9/15/2020	\$1,310.00
YTD Total For STACY A DUNLOP			Is \$36,040.00	
STACY JOHNSON	467295538	CHECK	6/2/2020	\$100.00
STACY JOHNSON	467296873	CHECK	6/16/2020	\$50.00
STACY JOHNSON	467298493	CHECK	7/21/2020	\$50.00
YTD Total For STACY JOHNSON			Is \$200.00	
STACY WALKER	467284223	CHECK	10/15/2019	\$108.00
STACY WALKER	467285703	CHECK	11/19/2019	\$108.00
STACY WALKER	467287227	CHECK	12/17/2019	\$108.00
STACY WALKER	467288706	CHECK	1/21/2020	\$108.00
STACY WALKER	467290188	CHECK	2/18/2020	\$126.00
STACY WALKER	467291642	CHECK	3/24/2020	\$126.00
STACY WALKER	467293376	CHECK	4/21/2020	\$151.00
STACY WALKER	467294903	CHECK	5/19/2020	\$270.00
STACY WALKER	467296874	CHECK	6/16/2020	\$126.00
STACY WALKER	467298494	CHECK	7/21/2020	\$126.00
STACY WALKER	467300073	CHECK	8/18/2020	\$126.00
STACY WALKER	467301561	CHECK	9/15/2020	\$126.00
YTD Total For STACY WALKER			Is \$1,609.00	
STAFFORD, DENNIS W	1200108030	EFT	11/19/2019	\$547.00
YTD Total For STAFFORD, DENNIS W			Is \$547.00	
STAG II APARTMENTS LLC	4670038417	EFT	10/15/2019	\$11,746.00
STAG II APARTMENTS LLC	4670038502	EFT	11/5/2019	\$1,092.47
STAG II APARTMENTS LLC	4670038719	EFT	11/19/2019	\$13,351.00
STAG II APARTMENTS LLC	4670038796	EFT	12/3/2019	\$2,388.50
STAG II APARTMENTS LLC	4670039015	EFT	12/17/2019	\$11,039.00
STAG II APARTMENTS LLC	4670039089	EFT	1/7/2020	\$1,306.00
STAG II APARTMENTS LLC	4670039306	EFT	1/21/2020	\$13,608.00
STAG II APARTMENTS LLC	4670039383	EFT	2/4/2020	\$1,157.18
STAG II APARTMENTS LLC	4670039598	EFT	2/18/2020	\$13,654.00
STAG II APARTMENTS LLC	4670039682	EFT	3/3/2020	\$2,237.45

Vendor Name	Payment No	Method	Date	Amount
STAG II APARTMENTS LLC	4670039901	EFT	3/24/2020	\$13,693.00
STAG II APARTMENTS LLC	4670039966	EFT	4/7/2020	\$224.00
STAG II APARTMENTS LLC	4670040209	EFT	4/21/2020	\$14,287.00
STAG II APARTMENTS LLC	4670040474	EFT	5/19/2020	\$10,318.00
STAG II APARTMENTS LLC	4670040636	EFT	6/2/2020	\$1,548.00
STAG II APARTMENTS LLC	4670040874	EFT	6/16/2020	\$11,045.00
STAG II APARTMENTS LLC	4670040947	EFT	7/7/2020	\$127.00
STAG II APARTMENTS LLC	4670041173	EFT	7/21/2020	\$12,602.00
STAG II APARTMENTS LLC	4670041462	EFT	8/18/2020	\$13,505.00
STAG II APARTMENTS LLC	4670041733	EFT	9/15/2020	\$12,213.00
YTD Total For STAG II APARTMENTS LLC			Is \$161,141.60	
STAG III APARTMENTS LLC	120764040	CHECK	9/15/2020	\$1,798.00
YTD Total For STAG III APARTMENTS LLC			Is \$1,798.00	
STANDARD SPRING & AXLE CO INC	120750664	CHECK	12/17/2019	\$3,290.78
STANDARD SPRING & AXLE CO INC	120754182	CHECK	2/18/2020	\$7,698.60
YTD Total For STANDARD SPRING & AXLE CO INC			Is \$10,989.38	
STANDARD SUPPLY & DISTRIBUTING CO INC	120746937	CHECK	10/15/2019	\$100.82
STANDARD SUPPLY & DISTRIBUTING CO INC	120748016	CHECK	11/5/2019	\$153.88
STANDARD SUPPLY & DISTRIBUTING CO INC	120753329	CHECK	2/4/2020	\$54.51
STANDARD SUPPLY & DISTRIBUTING CO INC	120763198	CHECK	9/1/2020	\$1,979.68
YTD Total For STANDARD SUPPLY & DISTRIBUTING CO INC			Is \$2,288.89	
STANDARD TEXTILE	120754989	CHECK	3/3/2020	\$156.00
YTD Total For STANDARD TEXTILE			Is \$156.00	
STANDING CHAPTER 13 TRUSTEE	120746354	CHECK	10/4/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120747135	CHECK	10/18/2019	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120747220	CHECK	11/1/2019	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120748305	CHECK	11/15/2019	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120749262	CHECK	11/29/2019	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120750041	CHECK	12/13/2019	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120750886	CHECK	12/27/2019	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120751848	CHECK	1/10/2020	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120752695	CHECK	1/24/2020	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120753491	CHECK	2/7/2020	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120754369	CHECK	2/21/2020	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120755167	CHECK	3/6/2020	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120755269	CHECK	3/20/2020	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120756228	CHECK	4/3/2020	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120756819	CHECK	4/17/2020	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120757582	CHECK	5/1/2020	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120758114	CHECK	5/15/2020	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120758781	CHECK	5/29/2020	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120759288	CHECK	6/12/2020	\$1,071.70
STANDING CHAPTER 13 TRUSTEE	120759879	CHECK	6/26/2020	\$1,120.16
STANDING CHAPTER 13 TRUSTEE	120760651	CHECK	7/10/2020	\$1,120.16
STANDING CHAPTER 13 TRUSTEE	120761298	CHECK	7/24/2020	\$1,120.16
STANDING CHAPTER 13 TRUSTEE	120761971	CHECK	8/7/2020	\$1,120.16
STANDING CHAPTER 13 TRUSTEE	120762648	CHECK	8/21/2020	\$1,120.16
STANDING CHAPTER 13 TRUSTEE	120763421	CHECK	9/4/2020	\$1,120.16
STANDING CHAPTER 13 TRUSTEE	120764205	CHECK	9/18/2020	\$1,120.16
YTD Total For STANDING CHAPTER 13 TRUSTEE			Is \$27,843.42	
STANFORD MCNAIR	120763199	CHECK	9/1/2020	\$1,200.00
STANFORD MCNAIR	120764041	CHECK	9/15/2020	\$1,200.00
YTD Total For STANFORD MCNAIR			Is \$2,400.00	
STANLEY CONVERGENT SECURITY SOLUTIONS INC	120746938	CHECK	10/15/2019	\$24,954.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	120750665	CHECK	12/17/2019	\$648.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	120752515	CHECK	1/21/2020	\$49,740.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	120757368	CHECK	4/21/2020	\$1,440.00
YTD Total For STANLEY CONVERGENT SECURITY SOLUTIONS INC			Is \$76,782.00	
STANLEY R MAYS	1200107220	EFT	10/15/2019	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
STANLEY R MAYS	1200107648	EFT	11/5/2019	\$6,453.00
STANLEY R MAYS	1200108031	EFT	11/19/2019	\$2,350.00
STANLEY R MAYS	1200108651	EFT	12/17/2019	\$1,330.00
STANLEY R MAYS	1200109017	EFT	1/7/2020	\$14,550.00
STANLEY R MAYS	1200109304	EFT	1/21/2020	\$2,740.00
STANLEY R MAYS	1200109651	EFT	2/4/2020	\$5,245.00
STANLEY R MAYS	1200110006	EFT	2/18/2020	\$11,085.00
STANLEY R MAYS	1200110352	EFT	3/3/2020	\$900.00
STANLEY R MAYS	1200110751	EFT	3/24/2020	\$1,435.00
STANLEY R MAYS	1200111046	EFT	4/7/2020	\$7,600.00
STANLEY R MAYS	1200111318	EFT	4/21/2020	\$4,650.00
STANLEY R MAYS	1200111814	EFT	5/19/2020	\$1,335.00
STANLEY R MAYS	1200113757	EFT	9/1/2020	\$7,870.00
STANLEY R MAYS	1200114074	EFT	9/15/2020	\$5,150.00
STANLEY R MAYS	1200114333	EFT	9/28/2020	\$300.00
YTD Total For STANLEY R MAYS			Is \$74,993.00	
STAPACE LTD	120760474	CHECK	7/7/2020	\$1,400.00
YTD Total For STAPACE LTD			Is \$1,400.00	
STAPLES CONTRACT & COMMERCIAL INC	120750666	CHECK	12/17/2019	\$419.16
STAPLES CONTRACT & COMMERCIAL INC	120751572	CHECK	1/7/2020	\$482.14
STAPLES CONTRACT & COMMERCIAL INC	120754990	CHECK	3/3/2020	\$85.26
STAPLES CONTRACT & COMMERCIAL INC	120757957	CHECK	5/4/2020	\$238.42
STAPLES CONTRACT & COMMERCIAL INC	120761801	CHECK	8/4/2020	\$2,197.00
STAPLES CONTRACT & COMMERCIAL INC	467291848	CHECK	3/24/2020	\$354.87
YTD Total For STAPLES CONTRACT & COMMERCIAL INC			Is \$3,776.85	
STAPLES CONTRACT & COMMERCIAL LLC	120760475	CHECK	7/7/2020	\$277,681.79
YTD Total For STAPLES CONTRACT & COMMERCIAL LLC			Is \$277,681.79	
STAR ASSET SECURITY LLC	120748017	CHECK	11/5/2019	\$13,732.00
YTD Total For STAR ASSET SECURITY LLC			Is \$13,732.00	
STARA ROEMER HENDRICSON	120748018	CHECK	11/5/2019	\$600.00
STARA ROEMER HENDRICSON	120749027	CHECK	11/19/2019	\$3,300.00
STARA ROEMER HENDRICSON	120749812	CHECK	12/3/2019	\$2,100.00
STARA ROEMER HENDRICSON	120751573	CHECK	1/7/2020	\$12,525.00
STARA ROEMER HENDRICSON	120752516	CHECK	1/21/2020	\$3,000.00
STARA ROEMER HENDRICSON	120753330	CHECK	2/4/2020	\$3,600.00
STARA ROEMER HENDRICSON	120754183	CHECK	2/18/2020	\$1,180.00
STARA ROEMER HENDRICSON	120754991	CHECK	3/3/2020	\$900.00
STARA ROEMER HENDRICSON	120756016	CHECK	3/24/2020	\$3,520.00
STARA ROEMER HENDRICSON	120757369	CHECK	4/21/2020	\$1,300.00
STARA ROEMER HENDRICSON	120757958	CHECK	5/4/2020	\$4,332.00
STARA ROEMER HENDRICSON	120758620	CHECK	5/19/2020	\$600.00
STARA ROEMER HENDRICSON	120759727	CHECK	6/16/2020	\$5,790.00
STARA ROEMER HENDRICSON	120761173	CHECK	7/21/2020	\$2,270.00
STARA ROEMER HENDRICSON	120761802	CHECK	8/4/2020	\$2,370.00
STARA ROEMER HENDRICSON	120763200	CHECK	9/1/2020	\$5,610.50
STARA ROEMER HENDRICSON	120764042	CHECK	9/15/2020	\$760.00
STARA ROEMER HENDRICSON	120764737	CHECK	9/28/2020	\$300.00
YTD Total For STARA ROEMER HENDRICSON			Is \$54,057.50	
STARLING MARSHALL MCCALLUM	1200107649	EFT	11/5/2019	\$8,050.00
STARLING MARSHALL MCCALLUM	1200108032	EFT	11/19/2019	\$4,430.00
STARLING MARSHALL MCCALLUM	1200109018	EFT	1/7/2020	\$2,860.00
STARLING MARSHALL MCCALLUM	1200109652	EFT	2/4/2020	\$11,190.00
STARLING MARSHALL MCCALLUM	1200110007	EFT	2/18/2020	\$5,700.00
STARLING MARSHALL MCCALLUM	1200110353	EFT	3/3/2020	\$4,300.00
STARLING MARSHALL MCCALLUM	1200110752	EFT	3/24/2020	\$7,600.00
STARLING MARSHALL MCCALLUM	1200111047	EFT	4/7/2020	\$14,220.00
STARLING MARSHALL MCCALLUM	1200111319	EFT	4/21/2020	\$2,110.00
STARLING MARSHALL MCCALLUM	1200111815	EFT	5/19/2020	\$5,210.00
STARLING MARSHALL MCCALLUM	1200112066	EFT	6/2/2020	\$10,810.00

Vendor Name	Payment No	Method	Date	Amount
STARLING MARSHALL MCCALLUM	1200112614	EFT	7/7/2020	\$5,950.00
STARLING MARSHALL MCCALLUM	1200112924	EFT	7/21/2020	\$2,200.00
STARLING MARSHALL MCCALLUM	1200113206	EFT	8/4/2020	\$300.00
STARLING MARSHALL MCCALLUM	1200113480	EFT	8/18/2020	\$7,790.00
STARLING MARSHALL MCCALLUM	1200113758	EFT	9/1/2020	\$500.00
STARLING MARSHALL MCCALLUM	1200114075	EFT	9/15/2020	\$9,960.00
STARLING MARSHALL MCCALLUM	1200114334	EFT	9/28/2020	\$50.00
YTD Total For STARLING MARSHALL MCCALLUM			Is \$103,230.00	
STARR COUNTY	120749813	CHECK	12/3/2019	\$75.00
YTD Total For STARR COUNTY			Is \$75.00	
STARS INFORMATION SOLUTIONS	120750667	CHECK	12/17/2019	\$695.00
STARS INFORMATION SOLUTIONS	120759123	CHECK	6/2/2020	\$6,336.00
STARS INFORMATION SOLUTIONS	120762497	CHECK	8/18/2020	\$1,990.00
YTD Total For STARS INFORMATION SOLUTIONS			Is \$9,021.00	
STATACORP LP	1200112307	EFT	6/16/2020	\$995.00
YTD Total For STATACORP LP			Is \$995.00	
STATE BAR OF TX	120746939	CHECK	10/15/2019	\$5.00
STATE BAR OF TX	120748019	CHECK	11/5/2019	\$2,445.00
STATE BAR OF TX	120748020	CHECK	11/5/2019	\$150.00
STATE BAR OF TX	120751574	CHECK	1/7/2020	\$219.00
STATE BAR OF TX	120751575	CHECK	1/7/2020	\$105.00
STATE BAR OF TX	120754992	CHECK	3/3/2020	\$200.00
STATE BAR OF TX	120756017	CHECK	3/24/2020	\$340.00
STATE BAR OF TX	120756018	CHECK	3/24/2020	\$150.00
STATE BAR OF TX	120756019	CHECK	3/24/2020	\$375.00
STATE BAR OF TX	120756687	CHECK	4/7/2020	\$675.00
STATE BAR OF TX	120760476	CHECK	7/7/2020	\$25.00
STATE BAR OF TX	120760477	CHECK	7/7/2020	\$80.00
STATE BAR OF TX	120761174	CHECK	7/21/2020	\$545.00
STATE BAR OF TX	120761803	CHECK	8/4/2020	\$150.00
STATE BAR OF TX	120761804	CHECK	8/4/2020	\$1,155.00
STATE BAR OF TX	470005100	CHECK	10/15/2019	\$282.00
STATE BAR OF TX	470005130	CHECK	1/7/2020	\$219.00
STATE BAR OF TX	470005131	CHECK	1/7/2020	\$219.00
STATE BAR OF TX	470005157	CHECK	3/24/2020	\$80.00
STATE BAR OF TX	470005173	CHECK	8/4/2020	\$105.00
STATE BAR OF TX	470005174	CHECK	8/4/2020	\$314.00
STATE BAR OF TX	470005175	CHECK	8/4/2020	\$126.00
STATE BAR OF TX	470005192	CHECK	9/15/2020	\$80.00
STATE BAR OF TX	470005196	CHECK	9/28/2020	\$105.00
YTD Total For STATE BAR OF TX			Is \$8,149.00	
STATE COLLECTION AND DISBURSEMENT UNIT	120746355	CHECK	10/4/2019	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120747136	CHECK	10/18/2019	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120747221	CHECK	11/1/2019	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120748306	CHECK	11/15/2019	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120749263	CHECK	11/29/2019	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120750042	CHECK	12/13/2019	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120750887	CHECK	12/27/2019	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120751849	CHECK	1/10/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120752696	CHECK	1/24/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120753492	CHECK	2/7/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120754370	CHECK	2/21/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120755168	CHECK	3/6/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120755270	CHECK	3/20/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120756229	CHECK	4/3/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120756820	CHECK	4/17/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120757583	CHECK	5/1/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120758115	CHECK	5/15/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120758782	CHECK	5/29/2020	\$918.46

Vendor Name	Payment No	Method	Date	Amount
STATE COLLECTION AND DISBURSEMENT UNIT	120759289	CHECK	6/12/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120759880	CHECK	6/26/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120760652	CHECK	7/10/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120761299	CHECK	7/24/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120761972	CHECK	8/7/2020	\$918.46
STATE COLLECTION AND DISBURSEMENT UNIT	120762649	CHECK	8/21/2020	\$835.38
STATE COLLECTION AND DISBURSEMENT UNIT	120763422	CHECK	9/4/2020	\$835.38
STATE COLLECTION AND DISBURSEMENT UNIT	120764206	CHECK	9/18/2020	\$835.38
YTD Total For STATE COLLECTION AND DISBURSEMENT UNIT			Is \$23,630.72	
STATE DISBURSEMENT	120746356	CHECK	10/4/2019	\$54.00
STATE DISBURSEMENT	120747137	CHECK	10/18/2019	\$54.00
STATE DISBURSEMENT	120747222	CHECK	11/1/2019	\$54.00
STATE DISBURSEMENT	120748307	CHECK	11/15/2019	\$54.00
STATE DISBURSEMENT	120749264	CHECK	11/29/2019	\$54.00
STATE DISBURSEMENT	120750043	CHECK	12/13/2019	\$54.00
STATE DISBURSEMENT	120750888	CHECK	12/27/2019	\$54.00
STATE DISBURSEMENT	120751850	CHECK	1/10/2020	\$54.00
STATE DISBURSEMENT	120752697	CHECK	1/24/2020	\$54.00
STATE DISBURSEMENT	120753493	CHECK	2/7/2020	\$54.00
STATE DISBURSEMENT	120754371	CHECK	2/21/2020	\$54.00
STATE DISBURSEMENT	120755169	CHECK	3/6/2020	\$369.00
STATE DISBURSEMENT	120755271	CHECK	3/20/2020	\$315.00
STATE DISBURSEMENT	120756230	CHECK	4/3/2020	\$315.00
STATE DISBURSEMENT	120756821	CHECK	4/17/2020	\$315.00
STATE DISBURSEMENT	120757584	CHECK	5/1/2020	\$315.00
STATE DISBURSEMENT	120758116	CHECK	5/15/2020	\$315.00
STATE DISBURSEMENT	120758783	CHECK	5/29/2020	\$315.00
STATE DISBURSEMENT	120759290	CHECK	6/12/2020	\$315.00
STATE DISBURSEMENT	120759881	CHECK	6/26/2020	\$315.00
STATE DISBURSEMENT	120760653	CHECK	7/10/2020	\$315.00
STATE DISBURSEMENT	120761300	CHECK	7/24/2020	\$315.00
STATE DISBURSEMENT	120761973	CHECK	8/7/2020	\$315.00
STATE DISBURSEMENT	120762650	CHECK	8/21/2020	\$315.00
STATE DISBURSEMENT	120763423	CHECK	9/4/2020	\$315.00
STATE DISBURSEMENT	120764207	CHECK	9/18/2020	\$370.84
YTD Total For STATE DISBURSEMENT			Is \$5,428.84	
STATE DISBURSEMENT UNIT	120746357	CHECK	10/4/2019	\$421.42
STATE DISBURSEMENT UNIT	120747138	CHECK	10/18/2019	\$421.42
STATE DISBURSEMENT UNIT	120747223	CHECK	11/1/2019	\$421.42
STATE DISBURSEMENT UNIT	120748308	CHECK	11/15/2019	\$421.42
STATE DISBURSEMENT UNIT	120749265	CHECK	11/29/2019	\$421.42
STATE DISBURSEMENT UNIT	120750044	CHECK	12/13/2019	\$433.42
STATE DISBURSEMENT UNIT	120750889	CHECK	12/27/2019	\$433.42
STATE DISBURSEMENT UNIT	120751851	CHECK	1/10/2020	\$493.42
STATE DISBURSEMENT UNIT	120752698	CHECK	1/24/2020	\$493.42
STATE DISBURSEMENT UNIT	120753494	CHECK	2/7/2020	\$493.42
STATE DISBURSEMENT UNIT	120754372	CHECK	2/21/2020	\$481.42
STATE DISBURSEMENT UNIT	120755170	CHECK	3/6/2020	\$481.42
STATE DISBURSEMENT UNIT	120755272	CHECK	3/20/2020	\$481.42
STATE DISBURSEMENT UNIT	120756231	CHECK	4/3/2020	\$481.42
STATE DISBURSEMENT UNIT	120756822	CHECK	4/17/2020	\$481.42
STATE DISBURSEMENT UNIT	120757585	CHECK	5/1/2020	\$481.42
STATE DISBURSEMENT UNIT	120758117	CHECK	5/15/2020	\$481.42
STATE DISBURSEMENT UNIT	120758784	CHECK	5/29/2020	\$481.42
STATE DISBURSEMENT UNIT	120759291	CHECK	6/12/2020	\$481.42
STATE DISBURSEMENT UNIT	120759882	CHECK	6/26/2020	\$481.42
STATE DISBURSEMENT UNIT	120760654	CHECK	7/10/2020	\$481.42
STATE DISBURSEMENT UNIT	120761301	CHECK	7/24/2020	\$120.00
STATE DISBURSEMENT UNIT	120761974	CHECK	8/7/2020	\$263.58

Vendor Name	Payment No	Method	Date	Amount
STATE DISBURSEMENT UNIT	120762651	CHECK	8/21/2020	\$263.58
STATE DISBURSEMENT UNIT	120763424	CHECK	9/4/2020	\$263.58
STATE DISBURSEMENT UNIT	120764208	CHECK	9/18/2020	\$263.58
YTD Total For STATE DISBURSEMENT UNIT			Is \$10,924.14	
STATE FIREMENS & FIRE MARSHALS ASSOC OF TX	120751576	CHECK	1/7/2020	\$450.00
YTD Total For STATE FIREMENS & FIRE MARSHALS ASSOC OF TX			Is \$450.00	
STATE OF FLORIDA DISBURSEMENT UNIT	1200107725	EFT	11/15/2019	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200108114	EFT	11/29/2019	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200108398	EFT	12/13/2019	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200108716	EFT	12/27/2019	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200109082	EFT	1/10/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200109361	EFT	1/24/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200109701	EFT	2/7/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200110072	EFT	2/21/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200110398	EFT	3/6/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200110416	EFT	3/20/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200110826	EFT	4/1/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200111100	EFT	4/17/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200111381	EFT	5/1/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200111606	EFT	5/15/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200111878	EFT	5/29/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200112111	EFT	6/12/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200112367	EFT	6/26/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200112666	EFT	7/10/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200112982	EFT	7/24/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200113249	EFT	8/7/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200113536	EFT	8/21/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200113809	EFT	9/4/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	1200114128	EFT	9/18/2020	\$227.83
STATE OF FLORIDA DISBURSEMENT UNIT	120747224	CHECK	11/1/2019	\$227.83
YTD Total For STATE OF FLORIDA DISBURSEMENT UNIT			Is \$5,467.92	
STATE OF NEVADA	120750668	CHECK	12/17/2019	\$25.00
YTD Total For STATE OF NEVADA			Is \$25.00	
STATE OF NEW HAMPSHIRE	120761175	CHECK	7/21/2020	\$30.00
YTD Total For STATE OF NEW HAMPSHIRE			Is \$30.00	
STATE ROAD SKYLINE LP	467284224	CHECK	10/15/2019	\$1,395.00
STATE ROAD SKYLINE LP	467285704	CHECK	11/19/2019	\$2,055.00
STATE ROAD SKYLINE LP	467287228	CHECK	12/17/2019	\$2,055.00
STATE ROAD SKYLINE LP	467288707	CHECK	1/21/2020	\$2,055.00
STATE ROAD SKYLINE LP	467290189	CHECK	2/18/2020	\$1,543.00
STATE ROAD SKYLINE LP	467291643	CHECK	3/24/2020	\$1,543.00
STATE ROAD SKYLINE LP	467293377	CHECK	4/21/2020	\$1,543.00
STATE ROAD SKYLINE LP	467294904	CHECK	5/19/2020	\$1,303.00
STATE ROAD SKYLINE LP	467296875	CHECK	6/16/2020	\$1,543.00
STATE ROAD SKYLINE LP	467298495	CHECK	7/21/2020	\$1,543.00
STATE ROAD SKYLINE LP	467300074	CHECK	8/18/2020	\$1,543.00
STATE ROAD SKYLINE LP	467301562	CHECK	9/15/2020	\$1,543.00
YTD Total For STATE ROAD SKYLINE LP			Is \$19,664.00	
STATE SUPPLY COMPANY	120751577	CHECK	1/7/2020	\$802.08
STATE SUPPLY COMPANY	120760478	CHECK	7/7/2020	\$701.84
YTD Total For STATE SUPPLY COMPANY			Is \$1,503.92	
STATLAB MEDICAL PRODUCTS	1200108033	EFT	11/19/2019	\$1,200.00
STATLAB MEDICAL PRODUCTS	1200110008	EFT	2/18/2020	\$704.00
STATLAB MEDICAL PRODUCTS	1200110753	EFT	3/24/2020	\$1,264.00
STATLAB MEDICAL PRODUCTS	1200111557	EFT	5/5/2020	\$300.00
STATLAB MEDICAL PRODUCTS	1200112308	EFT	6/16/2020	\$900.00
STATLAB MEDICAL PRODUCTS	1200112925	EFT	7/21/2020	\$70.00
YTD Total For STATLAB MEDICAL PRODUCTS			Is \$4,438.00	
STAVROS & KELLY PLLC	120753331	CHECK	2/4/2020	\$230.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STAVROS & KELLY PLLC			Is \$230.00	
STAXI CORPORATION	120756020	CHECK	3/24/2020	\$2,207.00
STAXI CORPORATION	120759728	CHECK	6/16/2020	\$2,197.11
YTD Total For STAXI CORPORATION			Is \$4,404.11	
STEADFAST APARTMENT REIT INC	120764738	CHECK	9/28/2020	\$1,824.00
YTD Total For STEADFAST APARTMENT REIT INC			Is \$1,824.00	
STEEL HORSE INC	120754184	CHECK	2/18/2020	\$1,491.09
YTD Total For STEEL HORSE INC			Is \$1,491.09	
STEELE, DUANE E	1200108344	EFT	12/3/2019	\$165.40
STEELE, DUANE E	1200108652	EFT	12/17/2019	\$207.90
YTD Total For STEELE, DUANE E			Is \$373.30	
STEFANOS, WENDWESSEN B	1200107650	EFT	11/5/2019	\$364.04
STEFANOS, WENDWESSEN B	1200109019	EFT	1/7/2020	\$254.40
YTD Total For STEFANOS, WENDWESSEN B			Is \$618.44	
STEFFANI W TURNER	4670038418	EFT	10/15/2019	\$1,401.00
STEFFANI W TURNER	4670038720	EFT	11/19/2019	\$1,401.00
STEFFANI W TURNER	4670039016	EFT	12/17/2019	\$1,419.00
STEFFANI W TURNER	4670039307	EFT	1/21/2020	\$1,419.00
STEFFANI W TURNER	4670039599	EFT	2/18/2020	\$1,419.00
STEFFANI W TURNER	4670039902	EFT	3/24/2020	\$1,419.00
STEFFANI W TURNER	4670040210	EFT	4/21/2020	\$1,419.00
STEFFANI W TURNER	4670040475	EFT	5/19/2020	\$1,419.00
STEFFANI W TURNER	4670040875	EFT	6/16/2020	\$1,419.00
STEFFANI W TURNER	4670041174	EFT	7/21/2020	\$1,419.00
STEFFANI W TURNER	4670041463	EFT	8/18/2020	\$1,625.00
STEFFANI W TURNER	4670041734	EFT	9/15/2020	\$1,625.00
YTD Total For STEFFANI W TURNER			Is \$17,404.00	
STEPHANIE C MARTIN	120753332	CHECK	2/4/2020	\$2,900.00
STEPHANIE C MARTIN	120754185	CHECK	2/18/2020	\$900.00
STEPHANIE C MARTIN	120754993	CHECK	3/3/2020	\$1,700.00
STEPHANIE C MARTIN	120756021	CHECK	3/24/2020	\$1,700.00
STEPHANIE C MARTIN	120756688	CHECK	4/7/2020	\$900.00
STEPHANIE C MARTIN	120757370	CHECK	4/21/2020	\$3,400.00
STEPHANIE C MARTIN	120757959	CHECK	5/4/2020	\$2,112.88
STEPHANIE C MARTIN	120758621	CHECK	5/19/2020	\$4,057.32
STEPHANIE C MARTIN	120759124	CHECK	6/2/2020	\$1,205.01
STEPHANIE C MARTIN	120759729	CHECK	6/16/2020	\$900.00
STEPHANIE C MARTIN	120760479	CHECK	7/7/2020	\$732.53
STEPHANIE C MARTIN	120761176	CHECK	7/21/2020	\$3,624.18
STEPHANIE C MARTIN	120761805	CHECK	8/4/2020	\$600.00
STEPHANIE C MARTIN	120762498	CHECK	8/18/2020	\$500.00
STEPHANIE C MARTIN	120763201	CHECK	9/1/2020	\$1,974.87
STEPHANIE C MARTIN	120764739	CHECK	9/28/2020	\$1,900.00
YTD Total For STEPHANIE C MARTIN			Is \$29,106.79	
STEPHANIE CHAMPAGNE	120749028	CHECK	11/19/2019	\$227.40
STEPHANIE CHAMPAGNE	120754186	CHECK	2/18/2020	\$180.00
STEPHANIE CHAMPAGNE	120758622	CHECK	5/19/2020	\$400.00
STEPHANIE CHAMPAGNE	120759730	CHECK	6/16/2020	\$752.75
YTD Total For STEPHANIE CHAMPAGNE			Is \$1,560.15	
STEPHANIE DUECKER HUDSON	1200107221	EFT	10/15/2019	\$2,490.00
STEPHANIE DUECKER HUDSON	1200107651	EFT	11/5/2019	\$1,300.00
STEPHANIE DUECKER HUDSON	1200108034	EFT	11/19/2019	\$4,640.00
STEPHANIE DUECKER HUDSON	1200108345	EFT	12/3/2019	\$1,800.00
STEPHANIE DUECKER HUDSON	1200108653	EFT	12/17/2019	\$2,400.00
STEPHANIE DUECKER HUDSON	1200109020	EFT	1/7/2020	\$950.00
STEPHANIE DUECKER HUDSON	1200109305	EFT	1/21/2020	\$200.00
STEPHANIE DUECKER HUDSON	1200110009	EFT	2/18/2020	\$2,720.00
STEPHANIE DUECKER HUDSON	1200110354	EFT	3/3/2020	\$2,500.00
STEPHANIE DUECKER HUDSON	1200110754	EFT	3/24/2020	\$7,270.00

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE DUECKER HUDSON	1200111048	EFT	4/7/2020	\$5,900.00
STEPHANIE DUECKER HUDSON	1200112309	EFT	6/16/2020	\$1,300.00
STEPHANIE DUECKER HUDSON	1200112615	EFT	7/7/2020	\$1,000.00
STEPHANIE DUECKER HUDSON	1200112926	EFT	7/21/2020	\$4,380.00
STEPHANIE DUECKER HUDSON	1200113207	EFT	8/4/2020	\$4,300.00
STEPHANIE DUECKER HUDSON	1200113481	EFT	8/18/2020	\$3,000.00
STEPHANIE DUECKER HUDSON	1200113759	EFT	9/1/2020	\$500.00
STEPHANIE DUECKER HUDSON	1200114335	EFT	9/28/2020	\$1,700.00
YTD Total For STEPHANIE DUECKER HUDSON			Is \$48,350.00	
STEPHANIE HUDGINS WOODWARD	120746940	CHECK	10/15/2019	\$1,200.00
STEPHANIE HUDGINS WOODWARD	120748021	CHECK	11/5/2019	\$1,000.00
STEPHANIE HUDGINS WOODWARD	120749029	CHECK	11/19/2019	\$500.00
STEPHANIE HUDGINS WOODWARD	120749814	CHECK	12/3/2019	\$700.00
STEPHANIE HUDGINS WOODWARD	120751578	CHECK	1/7/2020	\$1,500.00
STEPHANIE HUDGINS WOODWARD	120753333	CHECK	2/4/2020	\$900.00
STEPHANIE HUDGINS WOODWARD	120754187	CHECK	2/18/2020	\$500.00
STEPHANIE HUDGINS WOODWARD	120754994	CHECK	3/3/2020	\$1,200.00
STEPHANIE HUDGINS WOODWARD	120756689	CHECK	4/7/2020	\$3,100.00
STEPHANIE HUDGINS WOODWARD	120759731	CHECK	6/16/2020	\$600.00
STEPHANIE HUDGINS WOODWARD	120760480	CHECK	7/7/2020	\$300.00
STEPHANIE HUDGINS WOODWARD	120761806	CHECK	8/4/2020	\$2,000.00
STEPHANIE HUDGINS WOODWARD	120762499	CHECK	8/18/2020	\$1,300.00
STEPHANIE HUDGINS WOODWARD	120763202	CHECK	9/1/2020	\$400.00
YTD Total For STEPHANIE HUDGINS WOODWARD			Is \$15,200.00	
STEPHANIE I WILSON	467284225	CHECK	10/15/2019	\$56.00
STEPHANIE I WILSON	467285705	CHECK	11/19/2019	\$56.00
YTD Total For STEPHANIE I WILSON			Is \$112.00	
STEPHANIE K CANADY PLLC	1200109021	EFT	1/7/2020	\$730.00
STEPHANIE K CANADY PLLC	1200109306	EFT	1/21/2020	\$200.00
STEPHANIE K CANADY PLLC	1200110755	EFT	3/24/2020	\$470.00
STEPHANIE K CANADY PLLC	1200111816	EFT	5/19/2020	\$280.00
YTD Total For STEPHANIE K CANADY PLLC			Is \$1,680.00	
STEPHANIE L POND	120748022	CHECK	11/5/2019	\$940.00
STEPHANIE L POND	120749815	CHECK	12/3/2019	\$6,260.00
STEPHANIE L POND	120750669	CHECK	12/17/2019	\$1,110.00
STEPHANIE L POND	120751579	CHECK	1/7/2020	\$1,270.00
STEPHANIE L POND	120754188	CHECK	2/18/2020	\$2,810.00
STEPHANIE L POND	120754995	CHECK	3/3/2020	\$12,260.00
STEPHANIE L POND	120756022	CHECK	3/24/2020	\$800.00
STEPHANIE L POND	120757371	CHECK	4/21/2020	\$580.00
STEPHANIE L POND	120759125	CHECK	6/2/2020	\$260.00
STEPHANIE L POND	120759732	CHECK	6/16/2020	\$2,680.00
STEPHANIE L POND	120760481	CHECK	7/7/2020	\$810.00
STEPHANIE L POND	120761177	CHECK	7/21/2020	\$2,260.00
STEPHANIE L POND	120761807	CHECK	8/4/2020	\$620.00
STEPHANIE L POND	120762500	CHECK	8/18/2020	\$1,360.00
STEPHANIE L POND	120763203	CHECK	9/1/2020	\$300.00
STEPHANIE L POND	120764043	CHECK	9/15/2020	\$270.00
STEPHANIE L POND	120764740	CHECK	9/28/2020	\$300.00
YTD Total For STEPHANIE L POND			Is \$34,890.00	
STEPHANIE M ALVARADO	1200107222	EFT	10/15/2019	\$1,075.00
STEPHANIE M ALVARADO	1200107652	EFT	11/5/2019	\$2,950.00
STEPHANIE M ALVARADO	1200108035	EFT	11/19/2019	\$1,350.00
STEPHANIE M ALVARADO	1200108346	EFT	12/3/2019	\$625.00
STEPHANIE M ALVARADO	1200108654	EFT	12/17/2019	\$525.00
STEPHANIE M ALVARADO	1200109022	EFT	1/7/2020	\$1,050.00
STEPHANIE M ALVARADO	1200109653	EFT	2/4/2020	\$2,525.00
STEPHANIE M ALVARADO	1200110010	EFT	2/18/2020	\$2,275.00
STEPHANIE M ALVARADO	1200110355	EFT	3/3/2020	\$3,125.00

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE M ALVARADO	1200110756	EFT	3/24/2020	\$450.00
STEPHANIE M ALVARADO	1200111558	EFT	5/5/2020	\$1,125.00
STEPHANIE M ALVARADO	1200112310	EFT	6/16/2020	\$850.00
STEPHANIE M ALVARADO	1200113208	EFT	8/4/2020	\$200.00
STEPHANIE M ALVARADO	1200113760	EFT	9/1/2020	\$300.00
STEPHANIE M ALVARADO	1200114076	EFT	9/15/2020	\$1,450.00
STEPHANIE M ALVARADO	1200114336	EFT	9/28/2020	\$700.00
YTD Total For STEPHANIE M ALVARADO			Is \$20,575.00	
STEPHANIE MICHELLE DECKER	120752517	CHECK	1/21/2020	\$1,121.75
STEPHANIE MICHELLE DECKER	120753334	CHECK	2/4/2020	\$4,942.69
STEPHANIE MICHELLE DECKER	120761178	CHECK	7/21/2020	\$400.00
YTD Total For STEPHANIE MICHELLE DECKER			Is \$6,464.44	
STEPHANIE MOSES	120764741	CHECK	9/28/2020	\$2,500.40
YTD Total For STEPHANIE MOSES			Is \$2,500.40	
STEPHANIE OVERCASH	120759733	CHECK	6/16/2020	\$507.82
YTD Total For STEPHANIE OVERCASH			Is \$507.82	
STEPHEN BELL	120754996	CHECK	3/3/2020	\$202.43
YTD Total For STEPHEN BELL			Is \$202.43	
STEPHEN C CHRISTY PC	120756690	CHECK	4/7/2020	\$600.00
YTD Total For STEPHEN C CHRISTY PC			Is \$600.00	
STEPHEN D FINSTEIN	120762501	CHECK	8/18/2020	\$3,500.00
YTD Total For STEPHEN D FINSTEIN			Is \$3,500.00	
STEPHEN D SKINNER PC	1200107223	EFT	10/15/2019	\$100.00
STEPHEN D SKINNER PC	120748023	CHECK	11/5/2019	\$100.00
STEPHEN D SKINNER PC	120749030	CHECK	11/19/2019	\$940.00
STEPHEN D SKINNER PC	120749816	CHECK	12/3/2019	\$1,100.00
STEPHEN D SKINNER PC	120750670	CHECK	12/17/2019	\$200.00
STEPHEN D SKINNER PC	120751580	CHECK	1/7/2020	\$800.00
STEPHEN D SKINNER PC	120753335	CHECK	2/4/2020	\$200.00
STEPHEN D SKINNER PC	120754189	CHECK	2/18/2020	\$250.00
STEPHEN D SKINNER PC	120754997	CHECK	3/3/2020	\$3,090.00
STEPHEN D SKINNER PC	120756023	CHECK	3/24/2020	\$500.00
STEPHEN D SKINNER PC	120757372	CHECK	4/21/2020	\$1,500.00
STEPHEN D SKINNER PC	120759734	CHECK	6/16/2020	\$50.00
STEPHEN D SKINNER PC	120760482	CHECK	7/7/2020	\$50.00
STEPHEN D SKINNER PC	120761179	CHECK	7/21/2020	\$1,200.00
STEPHEN D SKINNER PC	120762502	CHECK	8/18/2020	\$50.00
YTD Total For STEPHEN D SKINNER PC			Is \$10,130.00	
STEPHEN H MILLER	120746941	CHECK	10/15/2019	\$1,330.00
STEPHEN H MILLER	120748024	CHECK	11/5/2019	\$5,610.00
STEPHEN H MILLER	120749031	CHECK	11/19/2019	\$2,970.00
STEPHEN H MILLER	120749817	CHECK	12/3/2019	\$2,080.00
STEPHEN H MILLER	120750671	CHECK	12/17/2019	\$1,220.00
STEPHEN H MILLER	120751581	CHECK	1/7/2020	\$2,356.00
STEPHEN H MILLER	120754190	CHECK	2/18/2020	\$4,750.00
STEPHEN H MILLER	120754998	CHECK	3/3/2020	\$1,520.00
STEPHEN H MILLER	120756024	CHECK	3/24/2020	\$2,250.00
STEPHEN H MILLER	120757373	CHECK	4/21/2020	\$1,890.00
STEPHEN H MILLER	120757960	CHECK	5/4/2020	\$610.00
STEPHEN H MILLER	120758623	CHECK	5/19/2020	\$1,740.00
STEPHEN H MILLER	120759735	CHECK	6/16/2020	\$3,700.00
STEPHEN H MILLER	120761180	CHECK	7/21/2020	\$1,190.00
STEPHEN H MILLER	120761808	CHECK	8/4/2020	\$860.00
STEPHEN H MILLER	120762503	CHECK	8/18/2020	\$800.00
STEPHEN H MILLER	120763204	CHECK	9/1/2020	\$710.00
STEPHEN H MILLER	120764044	CHECK	9/15/2020	\$1,110.00
YTD Total For STEPHEN H MILLER			Is \$36,696.00	
STEPHEN JONES	467284226	CHECK	10/15/2019	\$1,298.00
STEPHEN JONES	467285706	CHECK	11/19/2019	\$1,298.00

Vendor Name	Payment No	Method	Date	Amount
STEPHEN JONES	467287229	CHECK	12/17/2019	\$1,298.00
STEPHEN JONES	467288708	CHECK	1/21/2020	\$1,298.00
STEPHEN JONES	467290190	CHECK	2/18/2020	\$1,298.00
STEPHEN JONES	467291644	CHECK	3/24/2020	\$1,382.00
STEPHEN JONES	467293378	CHECK	4/21/2020	\$1,382.00
STEPHEN JONES	467295391	CHECK	5/22/2020	\$1,382.00
STEPHEN JONES	467296876	CHECK	6/16/2020	\$1,382.00
STEPHEN JONES	467298496	CHECK	7/21/2020	\$1,382.00
STEPHEN JONES	467300075	CHECK	8/18/2020	\$1,382.00
STEPHEN JONES	467301563	CHECK	9/15/2020	\$1,382.00
YTD Total For STEPHEN JONES			Is \$16,164.00	
STEPHEN MCCRARY	120756025	CHECK	3/24/2020	\$25.88
STEPHEN MCCRARY	120762686	CHECK	8/28/2020	\$69.00
YTD Total For STEPHEN MCCRARY			Is \$94.88	
STEPHEN MITCHELL	4670038419	EFT	10/15/2019	\$551.00
STEPHEN MITCHELL	4670038721	EFT	11/19/2019	\$551.00
STEPHEN MITCHELL	4670039017	EFT	12/17/2019	\$551.00
STEPHEN MITCHELL	4670039308	EFT	1/21/2020	\$551.00
STEPHEN MITCHELL	4670039600	EFT	2/18/2020	\$551.00
YTD Total For STEPHEN MITCHELL			Is \$2,755.00	
STEPHEN S DUPLANTIS	1200107653	EFT	11/5/2019	\$4,280.00
STEPHEN S DUPLANTIS	1200108036	EFT	11/19/2019	\$1,800.00
STEPHEN S DUPLANTIS	1200108347	EFT	12/3/2019	\$1,300.00
STEPHEN S DUPLANTIS	1200108655	EFT	12/17/2019	\$1,100.00
STEPHEN S DUPLANTIS	1200109023	EFT	1/7/2020	\$6,395.00
STEPHEN S DUPLANTIS	1200109307	EFT	1/21/2020	\$900.00
STEPHEN S DUPLANTIS	1200109654	EFT	2/4/2020	\$600.00
STEPHEN S DUPLANTIS	1200110011	EFT	2/18/2020	\$4,340.00
STEPHEN S DUPLANTIS	1200110757	EFT	3/24/2020	\$1,700.00
STEPHEN S DUPLANTIS	1200111049	EFT	4/7/2020	\$1,050.00
STEPHEN S DUPLANTIS	1200111320	EFT	4/21/2020	\$300.00
STEPHEN S DUPLANTIS	1200111817	EFT	5/19/2020	\$800.00
STEPHEN S DUPLANTIS	1200112067	EFT	6/2/2020	\$900.00
STEPHEN S DUPLANTIS	1200112311	EFT	6/16/2020	\$1,200.00
STEPHEN S DUPLANTIS	1200112616	EFT	7/7/2020	\$800.00
STEPHEN S DUPLANTIS	1200112927	EFT	7/21/2020	\$2,000.00
STEPHEN S DUPLANTIS	1200113209	EFT	8/4/2020	\$600.00
STEPHEN S DUPLANTIS	1200113482	EFT	8/18/2020	\$600.00
STEPHEN S DUPLANTIS	1200113761	EFT	9/1/2020	\$1,000.00
STEPHEN S DUPLANTIS	1200114337	EFT	9/28/2020	\$1,500.00
STEPHEN S DUPLANTIS	120754999	CHECK	3/3/2020	\$900.00
YTD Total For STEPHEN S DUPLANTIS			Is \$34,065.00	
STEPHEN SANDERS	120748025	CHECK	11/5/2019	\$1,650.00
STEPHEN SANDERS	120753336	CHECK	2/4/2020	\$400.00
STEPHEN SANDERS	120755000	CHECK	3/3/2020	\$200.00
STEPHEN SANDERS	120756026	CHECK	3/24/2020	\$1,200.00
YTD Total For STEPHEN SANDERS			Is \$3,450.00	
STEPHENS, SALLY	1200110012	EFT	2/18/2020	\$100.00
YTD Total For STEPHENS, SALLY			Is \$100.00	
STERALOID INC	120764045	CHECK	9/15/2020	\$540.00
YTD Total For STERALOID INC			Is \$540.00	
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120746942	CHECK	10/15/2019	\$159,079.81
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120748026	CHECK	11/5/2019	\$108,079.00
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120749032	CHECK	11/19/2019	\$98,535.50
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120752518	CHECK	1/21/2020	\$169,625.24
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120755001	CHECK	3/3/2020	\$3,725.00
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120756027	CHECK	3/24/2020	\$33,037.00
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120757961	CHECK	5/4/2020	\$79,723.50
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120761182	CHECK	7/21/2020	\$299,637.24

Vendor Name	Payment No	Method	Date	Amount
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120764742	CHECK	9/28/2020	\$94,724.00
YTD Total For STERICYCLE ENVIRONMENTAL SOLUTIONS INC			Is \$1,046,166.29	
STERICYCLE INC	1200107224	EFT	10/15/2019	\$858.50
STERICYCLE INC	1200107654	EFT	11/5/2019	\$4,627.44
STERICYCLE INC	1200108037	EFT	11/19/2019	\$886.35
STERICYCLE INC	1200108348	EFT	12/3/2019	\$718.38
STERICYCLE INC	1200108656	EFT	12/17/2019	\$6,599.96
STERICYCLE INC	1200109024	EFT	1/7/2020	\$761.74
STERICYCLE INC	1200109655	EFT	2/4/2020	\$82.50
STERICYCLE INC	1200110013	EFT	2/18/2020	\$1,511.27
STERICYCLE INC	1200110356	EFT	3/3/2020	\$835.92
STERICYCLE INC	1200111050	EFT	4/7/2020	\$7,864.34
STERICYCLE INC	1200111321	EFT	4/21/2020	\$3,049.73
STERICYCLE INC	1200112377	EFT	6/26/2020	\$944.08
STERICYCLE INC	1200112617	EFT	7/7/2020	\$2,595.73
STERICYCLE INC	1200112928	EFT	7/21/2020	\$3,210.82
STERICYCLE INC	1200113762	EFT	9/1/2020	\$892.00
STERICYCLE INC	1200114077	EFT	9/15/2020	\$3,653.20
STERICYCLE INC	1200114338	EFT	9/28/2020	\$5,333.11
STERICYCLE INC	120753337	CHECK	2/4/2020	\$933.30
STERICYCLE INC	120756028	CHECK	3/24/2020	\$699.49
STERICYCLE INC	120756691	CHECK	4/7/2020	\$2,543.60
STERICYCLE INC	120757962	CHECK	5/4/2020	\$826.06
STERICYCLE INC	120758624	CHECK	5/19/2020	\$3,109.98
STERICYCLE INC	120759126	CHECK	6/2/2020	\$2,130.68
STERICYCLE INC	120764743	CHECK	9/28/2020	\$1,643.73
YTD Total For STERICYCLE INC			Is \$56,311.91	
STERIS CORPORATION	1200107225	EFT	10/15/2019	\$2,137.16
STERIS CORPORATION	1200107655	EFT	11/5/2019	\$8,353.00
STERIS CORPORATION	1200109656	EFT	2/4/2020	\$2,244.02
STERIS CORPORATION	1200110357	EFT	3/3/2020	\$495.02
STERIS CORPORATION	1200110758	EFT	3/24/2020	\$304.51
STERIS CORPORATION	1200111559	EFT	5/5/2020	\$1,910.56
STERIS CORPORATION	1200111818	EFT	5/19/2020	\$3,891.75
STERIS CORPORATION	1200113210	EFT	8/4/2020	\$4,488.04
YTD Total For STERIS CORPORATION			Is \$23,824.06	
STERLING SOLUTIONS INCORPORATED	120749033	CHECK	11/19/2019	\$750.00
YTD Total For STERLING SOLUTIONS INCORPORATED			Is \$750.00	
STEVE A JONES	120761183	CHECK	7/21/2020	\$1,000.00
STEVE A JONES	120762504	CHECK	8/18/2020	\$1,000.00
STEVE A JONES	120764046	CHECK	9/15/2020	\$1,000.00
YTD Total For STEVE A JONES			Is \$3,000.00	
STEVE DAVID	120749034	CHECK	11/19/2019	\$209.96
STEVE DAVID	120759127	CHECK	6/2/2020	\$264.43
YTD Total For STEVE DAVID			Is \$474.39	
STEVE DAVIS & DEBRA DAVIS	467284227	CHECK	10/15/2019	\$301.00
STEVE DAVIS & DEBRA DAVIS	467285707	CHECK	11/19/2019	\$301.00
STEVE DAVIS & DEBRA DAVIS	467287230	CHECK	12/17/2019	\$301.00
STEVE DAVIS & DEBRA DAVIS	467288709	CHECK	1/21/2020	\$301.00
STEVE DAVIS & DEBRA DAVIS	467290191	CHECK	2/18/2020	\$301.00
STEVE DAVIS & DEBRA DAVIS	467291645	CHECK	3/24/2020	\$301.00
STEVE DAVIS & DEBRA DAVIS	467293379	CHECK	4/21/2020	\$301.00
STEVE DAVIS & DEBRA DAVIS	467294905	CHECK	5/19/2020	\$305.00
YTD Total For STEVE DAVIS & DEBRA DAVIS			Is \$2,412.00	
STEVE DENNIS	120754191	CHECK	2/18/2020	\$530.00
YTD Total For STEVE DENNIS			Is \$530.00	
STEVE EICHTEN	467284228	CHECK	10/15/2019	\$982.00
STEVE EICHTEN	467285708	CHECK	11/19/2019	\$982.00
STEVE EICHTEN	467287231	CHECK	12/17/2019	\$982.00

Vendor Name	Payment No	Method	Date	Amount
STEVE EICHTEN	467288710	CHECK	1/21/2020	\$982.00
STEVE EICHTEN	467290192	CHECK	2/18/2020	\$982.00
STEVE EICHTEN	467291646	CHECK	3/24/2020	\$982.00
STEVE EICHTEN	467293380	CHECK	4/21/2020	\$982.00
STEVE EICHTEN	467294906	CHECK	5/19/2020	\$980.00
STEVE EICHTEN	467296877	CHECK	6/16/2020	\$980.00
STEVE EICHTEN	467298497	CHECK	7/21/2020	\$980.00
STEVE EICHTEN	467300076	CHECK	8/18/2020	\$980.00
STEVE EICHTEN	467301564	CHECK	9/15/2020	\$980.00
YTD Total For STEVE EICHTEN			Is \$11,774.00	
STEVE SAWYER INC	120763205	CHECK	9/1/2020	\$900.00
STEVE SAWYER INC	4670038420	EFT	10/15/2019	\$1,120.00
STEVE SAWYER INC	4670038722	EFT	11/19/2019	\$1,120.00
STEVE SAWYER INC	4670039018	EFT	12/17/2019	\$1,120.00
STEVE SAWYER INC	4670039309	EFT	1/21/2020	\$1,120.00
STEVE SAWYER INC	4670039601	EFT	2/18/2020	\$1,120.00
STEVE SAWYER INC	4670039903	EFT	3/24/2020	\$1,120.00
STEVE SAWYER INC	4670040211	EFT	4/21/2020	\$1,120.00
STEVE SAWYER INC	4670040476	EFT	5/19/2020	\$1,120.00
STEVE SAWYER INC	4670040876	EFT	6/16/2020	\$1,120.00
STEVE SAWYER INC	4670041175	EFT	7/21/2020	\$1,120.00
STEVE SAWYER INC	4670041464	EFT	8/18/2020	\$905.00
STEVE SAWYER INC	467301565	CHECK	9/15/2020	\$905.00
YTD Total For STEVE SAWYER INC			Is \$13,910.00	
STEVEN G STROBL	120746943	CHECK	10/15/2019	\$1,050.00
STEVEN G STROBL	120748027	CHECK	11/5/2019	\$1,100.00
STEVEN G STROBL	120749818	CHECK	12/3/2019	\$1,100.00
STEVEN G STROBL	120750672	CHECK	12/17/2019	\$2,850.00
STEVEN G STROBL	120751582	CHECK	1/7/2020	\$300.00
STEVEN G STROBL	120752519	CHECK	1/21/2020	\$150.00
STEVEN G STROBL	120753338	CHECK	2/4/2020	\$1,100.00
STEVEN G STROBL	120754192	CHECK	2/18/2020	\$350.00
STEVEN G STROBL	120756029	CHECK	3/24/2020	\$1,950.00
STEVEN G STROBL	120756692	CHECK	4/7/2020	\$700.00
YTD Total For STEVEN G STROBL			Is \$10,650.00	
STEVEN H GENTRY & ASSOC INC	120752520	CHECK	1/21/2020	\$1,344.93
STEVEN H GENTRY & ASSOC INC	120755002	CHECK	3/3/2020	\$415.06
YTD Total For STEVEN H GENTRY & ASSOC INC			Is \$1,759.99	
STEVEN KIRK DOUGLAS	467284229	CHECK	10/15/2019	\$1,133.00
STEVEN KIRK DOUGLAS	467285709	CHECK	11/19/2019	\$1,133.00
STEVEN KIRK DOUGLAS	467287232	CHECK	12/17/2019	\$1,133.00
STEVEN KIRK DOUGLAS	467288711	CHECK	1/21/2020	\$264.00
STEVEN KIRK DOUGLAS	467290193	CHECK	2/18/2020	\$130.00
STEVEN KIRK DOUGLAS	467291647	CHECK	3/24/2020	\$75.00
STEVEN KIRK DOUGLAS	467293381	CHECK	4/21/2020	\$1,132.00
STEVEN KIRK DOUGLAS	467295392	CHECK	5/22/2020	\$1,186.00
STEVEN KIRK DOUGLAS	467296878	CHECK	6/16/2020	\$1,186.00
STEVEN KIRK DOUGLAS	467298498	CHECK	7/21/2020	\$1,186.00
STEVEN KIRK DOUGLAS	467300077	CHECK	8/18/2020	\$1,186.00
STEVEN KIRK DOUGLAS	467301566	CHECK	9/15/2020	\$1,186.00
YTD Total For STEVEN KIRK DOUGLAS			Is \$10,930.00	
STEVEN LOVELESS	467284230	CHECK	10/15/2019	\$1,540.00
STEVEN LOVELESS	467285710	CHECK	11/19/2019	\$1,540.00
STEVEN LOVELESS	467287233	CHECK	12/17/2019	\$1,540.00
STEVEN LOVELESS	467288712	CHECK	1/21/2020	\$1,540.00
STEVEN LOVELESS	467290194	CHECK	2/18/2020	\$1,540.00
STEVEN LOVELESS	467291648	CHECK	3/24/2020	\$1,540.00
STEVEN LOVELESS	467293382	CHECK	4/21/2020	\$1,540.00
STEVEN LOVELESS	467294907	CHECK	5/19/2020	\$1,540.00

Vendor Name	Payment No	Method	Date	Amount
STEVEN LOVELESS	467296879	CHECK	6/16/2020	\$1,540.00
STEVEN LOVELESS	467298499	CHECK	7/21/2020	\$1,540.00
STEVEN LOVELESS	467300078	CHECK	8/18/2020	\$1,423.00
STEVEN LOVELESS	467301567	CHECK	9/15/2020	\$1,423.00
YTD Total For STEVEN LOVELESS			Is \$18,246.00	
STEVEN PAYNE	467284231	CHECK	10/15/2019	\$596.00
STEVEN PAYNE	467285711	CHECK	11/19/2019	\$596.00
STEVEN PAYNE	467287234	CHECK	12/17/2019	\$596.00
STEVEN PAYNE	467288713	CHECK	1/21/2020	\$596.00
STEVEN PAYNE	467290195	CHECK	2/18/2020	\$596.00
STEVEN PAYNE	467291649	CHECK	3/24/2020	\$596.00
STEVEN PAYNE	467293383	CHECK	4/21/2020	\$596.00
STEVEN PAYNE	467294908	CHECK	5/19/2020	\$596.00
STEVEN PAYNE	467296880	CHECK	6/16/2020	\$596.00
STEVEN PAYNE	467298500	CHECK	7/21/2020	\$493.00
STEVEN PAYNE	467300079	CHECK	8/18/2020	\$458.00
STEVEN PAYNE	467300350	CHECK	9/1/2020	\$245.00
STEVEN PAYNE	467301950	CHECK	9/28/2020	\$703.00
YTD Total For STEVEN PAYNE			Is \$7,263.00	
STEVEN R JOLLY	467284232	CHECK	10/15/2019	\$737.00
STEVEN R JOLLY	467285712	CHECK	11/19/2019	\$2,230.00
STEVEN R JOLLY	467287235	CHECK	12/17/2019	\$378.00
STEVEN R JOLLY	467288714	CHECK	1/21/2020	\$378.00
STEVEN R JOLLY	467290196	CHECK	2/18/2020	\$1,852.00
STEVEN R JOLLY	467291650	CHECK	3/24/2020	\$1,115.00
STEVEN R JOLLY	467293384	CHECK	4/21/2020	\$1,115.00
STEVEN R JOLLY	467294909	CHECK	5/19/2020	\$1,535.00
STEVEN R JOLLY	467296881	CHECK	6/16/2020	\$1,115.00
STEVEN R JOLLY	467298501	CHECK	7/21/2020	\$1,154.00
STEVEN R JOLLY	467300080	CHECK	8/18/2020	\$1,154.00
STEVEN R JOLLY	467301951	CHECK	9/28/2020	\$1,154.00
YTD Total For STEVEN R JOLLY			Is \$13,917.00	
STEVEN RYAN LAFUENTE	120746944	CHECK	10/15/2019	\$2,806.85
STEVEN RYAN LAFUENTE	120748028	CHECK	11/5/2019	\$3,590.00
STEVEN RYAN LAFUENTE	120749035	CHECK	11/19/2019	\$1,300.00
STEVEN RYAN LAFUENTE	120749819	CHECK	12/3/2019	\$1,000.00
STEVEN RYAN LAFUENTE	120750673	CHECK	12/17/2019	\$1,450.00
STEVEN RYAN LAFUENTE	120751583	CHECK	1/7/2020	\$2,100.00
STEVEN RYAN LAFUENTE	120752521	CHECK	1/21/2020	\$10,440.00
STEVEN RYAN LAFUENTE	120753339	CHECK	2/4/2020	\$1,600.00
STEVEN RYAN LAFUENTE	120754193	CHECK	2/18/2020	\$2,000.00
STEVEN RYAN LAFUENTE	120755003	CHECK	3/3/2020	\$1,150.00
STEVEN RYAN LAFUENTE	120756030	CHECK	3/24/2020	\$900.00
STEVEN RYAN LAFUENTE	120756693	CHECK	4/7/2020	\$400.00
STEVEN RYAN LAFUENTE	120757374	CHECK	4/21/2020	\$1,700.00
STEVEN RYAN LAFUENTE	120758625	CHECK	5/19/2020	\$950.00
STEVEN RYAN LAFUENTE	120759128	CHECK	6/2/2020	\$552.11
STEVEN RYAN LAFUENTE	120760483	CHECK	7/7/2020	\$870.00
STEVEN RYAN LAFUENTE	120761184	CHECK	7/21/2020	\$1,000.00
STEVEN RYAN LAFUENTE	120761809	CHECK	8/4/2020	\$1,458.44
YTD Total For STEVEN RYAN LAFUENTE			Is \$35,267.40	
STEVEN T TRIEN	467284233	CHECK	10/15/2019	\$2,000.00
STEVEN T TRIEN	467285713	CHECK	11/19/2019	\$2,000.00
STEVEN T TRIEN	467287236	CHECK	12/17/2019	\$2,000.00
STEVEN T TRIEN	467288715	CHECK	1/21/2020	\$2,000.00
STEVEN T TRIEN	467290197	CHECK	2/18/2020	\$2,000.00
STEVEN T TRIEN	467291651	CHECK	3/24/2020	\$2,000.00
STEVEN T TRIEN	467293385	CHECK	4/21/2020	\$2,000.00
STEVEN T TRIEN	467294910	CHECK	5/19/2020	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
STEVEN T TRIEN	467296882	CHECK	6/16/2020	\$2,000.00
STEVEN T TRIEN	467298502	CHECK	7/21/2020	\$2,000.00
STEVEN T TRIEN	467300081	CHECK	8/18/2020	\$2,000.00
STEVEN T TRIEN	467301568	CHECK	9/15/2020	\$2,000.00
YTD Total For STEVEN T TRIEN			Is \$24,000.00	
STEVEN W BROOKS	1200107656	EFT	11/5/2019	\$1,205.00
STEVEN W BROOKS	1200108038	EFT	11/19/2019	\$4,530.00
STEVEN W BROOKS	1200108657	EFT	12/17/2019	\$7,975.00
STEVEN W BROOKS	1200109025	EFT	1/7/2020	\$2,020.00
STEVEN W BROOKS	1200109657	EFT	2/4/2020	\$360.00
STEVEN W BROOKS	1200110014	EFT	2/18/2020	\$2,880.00
STEVEN W BROOKS	1200110759	EFT	3/24/2020	\$1,760.00
STEVEN W BROOKS	1200111051	EFT	4/7/2020	\$1,620.00
STEVEN W BROOKS	1200112068	EFT	6/2/2020	\$360.00
STEVEN W BROOKS	1200112929	EFT	7/21/2020	\$770.00
STEVEN W BROOKS	1200113211	EFT	8/4/2020	\$1,370.00
STEVEN W BROOKS	1200114339	EFT	9/28/2020	\$1,535.00
YTD Total For STEVEN W BROOKS			Is \$26,385.00	
STEWARDSO, ELIZABETH ANN	1200108039	EFT	11/19/2019	\$177.00
YTD Total For STEWARDSO, ELIZABETH ANN			Is \$177.00	
STEWART & STEVENSON LLC	120746945	CHECK	10/15/2019	\$24,799.51
STEWART & STEVENSON LLC	120749820	CHECK	12/3/2019	\$1,647.01
STEWART & STEVENSON LLC	120751584	CHECK	1/7/2020	\$29,642.94
STEWART & STEVENSON LLC	120754194	CHECK	2/18/2020	\$6,396.00
STEWART & STEVENSON LLC	120756694	CHECK	4/7/2020	\$14,107.48
STEWART & STEVENSON LLC	120760484	CHECK	7/7/2020	\$4,721.00
STEWART & STEVENSON LLC	120761185	CHECK	7/21/2020	\$17,371.32
STEWART & STEVENSON LLC	120764047	CHECK	9/15/2020	\$15,105.68
YTD Total For STEWART & STEVENSON LLC			Is \$113,790.94	
STEWART TITLE COMPANY	120757375	CHECK	4/21/2020	\$7,500.00
STEWART TITLE COMPANY	120757376	CHECK	4/21/2020	\$7,500.00
YTD Total For STEWART TITLE COMPANY			Is \$15,000.00	
STINSON, DIAMOND	1200107226	EFT	10/15/2019	\$361.44
STINSON, DIAMOND	1200108349	EFT	12/3/2019	\$91.50
STINSON, DIAMOND	1200109026	EFT	1/7/2020	\$91.50
STINSON, DIAMOND	1200110358	EFT	3/3/2020	\$192.20
YTD Total For STINSON, DIAMOND			Is \$736.64	
STOKES, LAWRENCE	1200108040	EFT	11/19/2019	\$394.31
YTD Total For STOKES, LAWRENCE			Is \$394.31	
STONE RANCH OWNER LLC	120749036	CHECK	11/19/2019	\$2,010.00
STONE RANCH OWNER LLC	120749821	CHECK	12/3/2019	\$69.15
YTD Total For STONE RANCH OWNER LLC			Is \$2,079.15	
STOOL, BEN L	1200108041	EFT	11/19/2019	\$400.00
STOOL, BEN L	1200109027	EFT	1/7/2020	\$44.24
STOOL, BEN L	1200110359	EFT	3/3/2020	\$18.20
STOOL, BEN L	120749287	CHECK	11/27/2019	\$0.00
YTD Total For STOOL, BEN L			Is \$462.44	
STOP STICK LTD	120752522	CHECK	1/21/2020	\$6,970.90
YTD Total For STOP STICK LTD			Is \$6,970.90	
STORAGE ASSESSMENTS LLC	120749037	CHECK	11/19/2019	\$344,960.00
STORAGE ASSESSMENTS LLC	120759129	CHECK	6/2/2020	\$12,660.00
YTD Total For STORAGE ASSESSMENTS LLC			Is \$357,620.00	
STORRIA REED	467291652	CHECK	3/24/2020	\$87.53
STORRIA REED	467293386	CHECK	4/21/2020	\$37.00
STORRIA REED	467294911	CHECK	5/19/2020	\$37.00
YTD Total For STORRIA REED			Is \$161.53	
STOTLER REAL ESTATE GROUP LLC	467284234	CHECK	10/15/2019	\$3,145.00
STOTLER REAL ESTATE GROUP LLC	467285714	CHECK	11/19/2019	\$3,442.00
STOTLER REAL ESTATE GROUP LLC	467287237	CHECK	12/17/2019	\$3,670.00

Vendor Name	Payment No	Method	Date	Amount
STOTLER REAL ESTATE GROUP LLC	467288716	CHECK	1/21/2020	\$3,425.00
STOTLER REAL ESTATE GROUP LLC	467290198	CHECK	2/18/2020	\$3,425.00
STOTLER REAL ESTATE GROUP LLC	467291653	CHECK	3/24/2020	\$3,425.00
STOTLER REAL ESTATE GROUP LLC	467293387	CHECK	4/21/2020	\$3,425.00
STOTLER REAL ESTATE GROUP LLC	467294912	CHECK	5/19/2020	\$2,249.00
STOTLER REAL ESTATE GROUP LLC	467295393	CHECK	5/22/2020	\$1,176.00
STOTLER REAL ESTATE GROUP LLC	467296883	CHECK	6/16/2020	\$3,425.00
STOTLER REAL ESTATE GROUP LLC	467298503	CHECK	7/21/2020	\$3,425.00
STOTLER REAL ESTATE GROUP LLC	467300082	CHECK	8/18/2020	\$3,411.00
STOTLER REAL ESTATE GROUP LLC	467301569	CHECK	9/15/2020	\$2,235.00
STOTLER REAL ESTATE GROUP LLC	467301952	CHECK	9/28/2020	\$921.00
YTD Total For STOTLER REAL ESTATE GROUP LLC			Is \$40,799.00	
STRATEGIC GOVERNMENT RESOURCES INC	120748029	CHECK	11/5/2019	\$8,464.10
STRATEGIC GOVERNMENT RESOURCES INC	120749822	CHECK	12/3/2019	\$7,666.67
STRATEGIC GOVERNMENT RESOURCES INC	120750812	CHECK	12/23/2019	\$6,306.40
STRATEGIC GOVERNMENT RESOURCES INC	120752523	CHECK	1/21/2020	\$8,268.67
STRATEGIC GOVERNMENT RESOURCES INC	120753340	CHECK	2/4/2020	\$16,226.34
STRATEGIC GOVERNMENT RESOURCES INC	120754195	CHECK	2/18/2020	\$8,776.67
STRATEGIC GOVERNMENT RESOURCES INC	120755004	CHECK	3/3/2020	\$10,591.66
STRATEGIC GOVERNMENT RESOURCES INC	120757377	CHECK	4/21/2020	\$15,562.34
STRATEGIC GOVERNMENT RESOURCES INC	120757963	CHECK	5/4/2020	\$18,518.34
STRATEGIC GOVERNMENT RESOURCES INC	120759130	CHECK	6/2/2020	\$20,584.33
STRATEGIC GOVERNMENT RESOURCES INC	120761186	CHECK	7/21/2020	\$1,248.00
STRATEGIC GOVERNMENT RESOURCES INC	120761810	CHECK	8/4/2020	\$7,166.66
STRATEGIC GOVERNMENT RESOURCES INC	120762505	CHECK	8/18/2020	\$9,566.66
STRATEGIC GOVERNMENT RESOURCES INC	120763206	CHECK	9/1/2020	\$13,874.67
STRATEGIC GOVERNMENT RESOURCES INC	120764744	CHECK	9/28/2020	\$6,166.67
YTD Total For STRATEGIC GOVERNMENT RESOURCES INC			Is \$158,988.18	
STRATFORD, ANGLINETTE	1200112930	EFT	7/21/2020	\$100.00
YTD Total For STRATFORD, ANGLINETTE			Is \$100.00	
STREAM SPE LTD	120746946	CHECK	10/15/2019	\$11,550.19
STREAM SPE LTD	120746947	CHECK	10/15/2019	\$180.00
STREAM SPE LTD	120748036	CHECK	11/5/2019	\$44,802.75
STREAM SPE LTD	120748037	CHECK	11/5/2019	\$450.00
STREAM SPE LTD	120749038	CHECK	11/19/2019	\$7,108.23
STREAM SPE LTD	120749039	CHECK	11/19/2019	\$360.00
STREAM SPE LTD	120749830	CHECK	12/3/2019	\$40,197.15
STREAM SPE LTD	120749831	CHECK	12/3/2019	\$82.26
STREAM SPE LTD	120750674	CHECK	12/17/2019	\$658.43
STREAM SPE LTD	120750675	CHECK	12/17/2019	\$4,475.97
STREAM SPE LTD	120751585	CHECK	1/7/2020	\$296.61
STREAM SPE LTD	120751594	CHECK	1/7/2020	\$53,018.95
STREAM SPE LTD	120752524	CHECK	1/21/2020	\$90.00
STREAM SPE LTD	120752525	CHECK	1/21/2020	\$2,989.06
STREAM SPE LTD	120753341	CHECK	2/4/2020	\$90.00
STREAM SPE LTD	120753342	CHECK	2/4/2020	\$905.92
STREAM SPE LTD	120754196	CHECK	2/18/2020	\$5,269.82
STREAM SPE LTD	120754197	CHECK	2/18/2020	\$180.00
STREAM SPE LTD	120755005	CHECK	3/3/2020	\$90.00
YTD Total For STREAM SPE LTD			Is \$172,795.34	
STRICKLIN, JIMMY	1200108350	EFT	12/3/2019	\$64.94
YTD Total For STRICKLIN, JIMMY			Is \$64.94	
STRINGER, DAVID JOEY	1200110760	EFT	3/24/2020	\$510.25
YTD Total For STRINGER, DAVID JOEY			Is \$510.25	
STRIPING SERVICE AND SUPPLY INC	120761811	CHECK	8/4/2020	\$8,400.00
YTD Total For STRIPING SERVICE AND SUPPLY INC			Is \$8,400.00	
STRUCTURAL ASSURANCE LLC	1200107227	EFT	10/15/2019	\$204,243.82
STRUCTURAL ASSURANCE LLC	1200107657	EFT	11/5/2019	\$215,069.46
STRUCTURAL ASSURANCE LLC	1200108042	EFT	11/19/2019	\$151,273.25

Vendor Name	Payment No	Method	Date	Amount
STRUCTURAL ASSURANCE LLC	1200108658	EFT	12/17/2019	\$632,479.95
STRUCTURAL ASSURANCE LLC	1200109308	EFT	1/21/2020	\$189,147.31
STRUCTURAL ASSURANCE LLC	1200110015	EFT	2/18/2020	\$100,010.30
STRUCTURAL ASSURANCE LLC	1200110761	EFT	3/24/2020	\$197,988.88
STRUCTURAL ASSURANCE LLC	1200111105	EFT	4/17/2020	\$162,974.35
STRUCTURAL ASSURANCE LLC	1200111322	EFT	4/21/2020	\$12,707.20
STRUCTURAL ASSURANCE LLC	1200111819	EFT	5/19/2020	\$295,933.19
STRUCTURAL ASSURANCE LLC	1200112312	EFT	6/16/2020	\$292,638.39
STRUCTURAL ASSURANCE LLC	1200112618	EFT	7/7/2020	\$23,574.53
STRUCTURAL ASSURANCE LLC	1200112931	EFT	7/21/2020	\$69,963.36
STRUCTURAL ASSURANCE LLC	1200112994	EFT	7/24/2020	\$97,832.38
STRUCTURAL ASSURANCE LLC	1200113483	EFT	8/18/2020	\$266,044.19
STRUCTURAL ASSURANCE LLC	1200114078	EFT	9/15/2020	\$545,656.09
YTD Total For STRUCTURAL ASSURANCE LLC			Is \$3,457,536.65	
STRYKER	1200112069	EFT	6/2/2020	\$5,397.35
YTD Total For STRYKER			Is \$5,397.35	
STUART E PARKER	1200107228	EFT	10/15/2019	\$3,590.00
STUART E PARKER	1200107658	EFT	11/5/2019	\$1,730.00
STUART E PARKER	1200108043	EFT	11/19/2019	\$500.00
STUART E PARKER	1200108659	EFT	12/17/2019	\$7,800.00
STUART E PARKER	1200109028	EFT	1/7/2020	\$1,100.00
STUART E PARKER	1200109309	EFT	1/21/2020	\$940.00
STUART E PARKER	1200109658	EFT	2/4/2020	\$1,260.00
STUART E PARKER	1200110016	EFT	2/18/2020	\$4,650.00
STUART E PARKER	1200110360	EFT	3/3/2020	\$300.00
STUART E PARKER	1200110762	EFT	3/24/2020	\$2,200.00
STUART E PARKER	1200111052	EFT	4/7/2020	\$3,670.00
STUART E PARKER	1200111323	EFT	4/21/2020	\$300.00
STUART E PARKER	1200111820	EFT	5/19/2020	\$2,120.00
STUART E PARKER	1200112619	EFT	7/7/2020	\$1,330.00
STUART E PARKER	1200112932	EFT	7/21/2020	\$3,100.00
STUART E PARKER	1200113212	EFT	8/4/2020	\$8,100.00
STUART E PARKER	1200113484	EFT	8/18/2020	\$930.00
STUART E PARKER	1200113763	EFT	9/1/2020	\$1,080.00
STUART E PARKER	1200114340	EFT	9/28/2020	\$1,040.00
YTD Total For STUART E PARKER			Is \$45,740.00	
STUART HOSE & PIPE INC	1200107229	EFT	10/15/2019	\$314.74
STUART HOSE & PIPE INC	1200107659	EFT	11/5/2019	\$273.62
STUART HOSE & PIPE INC	1200108044	EFT	11/19/2019	\$82.50
STUART HOSE & PIPE INC	1200109029	EFT	1/7/2020	\$94.63
STUART HOSE & PIPE INC	1200112313	EFT	6/16/2020	\$365.05
STUART HOSE & PIPE INC	1200112620	EFT	7/7/2020	\$150.38
STUART HOSE & PIPE INC	1200113485	EFT	8/18/2020	\$417.62
STUART HOSE & PIPE INC	1200113764	EFT	9/1/2020	\$4,366.87
STUART HOSE & PIPE INC	1200114341	EFT	9/28/2020	\$447.47
YTD Total For STUART HOSE & PIPE INC			Is \$6,512.88	
STUSH KIDZ LLC	4670039019	EFT	12/17/2019	\$1,332.00
STUSH KIDZ LLC	4670039310	EFT	1/21/2020	\$1,332.00
STUSH KIDZ LLC	4670039602	EFT	2/18/2020	\$1,332.00
STUSH KIDZ LLC	4670039904	EFT	3/24/2020	\$1,332.00
STUSH KIDZ LLC	4670040212	EFT	4/21/2020	\$1,332.00
STUSH KIDZ LLC	4670040477	EFT	5/19/2020	\$1,332.00
STUSH KIDZ LLC	4670040877	EFT	6/16/2020	\$1,332.00
STUSH KIDZ LLC	4670041176	EFT	7/21/2020	\$1,332.00
STUSH KIDZ LLC	4670041465	EFT	8/18/2020	\$1,332.00
STUSH KIDZ LLC	4670041735	EFT	9/15/2020	\$1,398.00
STUSH KIDZ LLC	467284531	CHECK	11/13/2019	\$3,862.80
STUSH KIDZ LLC	467285715	CHECK	11/19/2019	\$1,332.00
YTD Total For STUSH KIDZ LLC			Is \$18,580.80	

Vendor Name	Payment No	Method	Date	Amount
SUBHASH AREECHIRA	4670038421	EFT	10/15/2019	\$902.00
SUBHASH AREECHIRA	4670038723	EFT	11/19/2019	\$902.00
SUBHASH AREECHIRA	4670039020	EFT	12/17/2019	\$902.00
YTD Total For SUBHASH AREECHIRA			Is \$2,706.00	
SUBIL PROPERTIES LLC	467293388	CHECK	4/21/2020	\$1,951.65
SUBIL PROPERTIES LLC	467295394	CHECK	5/22/2020	\$903.00
SUBIL PROPERTIES LLC	467296884	CHECK	6/16/2020	\$472.00
SUBIL PROPERTIES LLC	467298504	CHECK	7/21/2020	\$472.00
SUBIL PROPERTIES LLC	467300083	CHECK	8/18/2020	\$1,334.00
SUBIL PROPERTIES LLC	467301570	CHECK	9/15/2020	\$903.00
YTD Total For SUBIL PROPERTIES LLC			Is \$6,035.65	
SUCCEEDING AT WORK	1200107230	EFT	10/15/2019	\$10,000.00
SUCCEEDING AT WORK	1200110017	EFT	2/18/2020	\$11,250.00
YTD Total For SUCCEEDING AT WORK			Is \$21,250.00	
SUE CHIEN	467284235	CHECK	10/15/2019	\$2,000.00
SUE CHIEN	467285716	CHECK	11/19/2019	\$2,000.00
SUE CHIEN	467287238	CHECK	12/17/2019	\$2,000.00
SUE CHIEN	467288717	CHECK	1/21/2020	\$2,000.00
SUE CHIEN	467290199	CHECK	2/18/2020	\$2,000.00
SUE CHIEN	467291654	CHECK	3/24/2020	\$2,000.00
SUE CHIEN	467293389	CHECK	4/21/2020	\$2,000.00
SUE CHIEN	467294913	CHECK	5/19/2020	\$2,000.00
SUE CHIEN	467296885	CHECK	6/16/2020	\$2,000.00
SUE CHIEN	467298505	CHECK	7/21/2020	\$2,000.00
SUE CHIEN	467300084	CHECK	8/18/2020	\$2,100.00
SUE CHIEN	467301953	CHECK	9/28/2020	\$2,100.00
YTD Total For SUE CHIEN			Is \$24,200.00	
SUEZ TREATMENT SOLUTIONS INC	120750676	CHECK	12/17/2019	\$528.00
SUEZ TREATMENT SOLUTIONS INC	120756031	CHECK	3/24/2020	\$264.00
SUEZ TREATMENT SOLUTIONS INC	120761187	CHECK	7/21/2020	\$176.00
YTD Total For SUEZ TREATMENT SOLUTIONS INC			Is \$968.00	
SUFI PROPERTIES LLC	467284236	CHECK	10/15/2019	\$1,735.00
SUFI PROPERTIES LLC	467285717	CHECK	11/19/2019	\$1,735.00
SUFI PROPERTIES LLC	467287239	CHECK	12/17/2019	\$1,735.00
SUFI PROPERTIES LLC	467288718	CHECK	1/21/2020	\$1,735.00
SUFI PROPERTIES LLC	467290200	CHECK	2/18/2020	\$1,735.00
SUFI PROPERTIES LLC	467291655	CHECK	3/24/2020	\$1,735.00
SUFI PROPERTIES LLC	467293390	CHECK	4/21/2020	\$1,735.00
SUFI PROPERTIES LLC	467294914	CHECK	5/19/2020	\$3,486.00
SUFI PROPERTIES LLC	467296886	CHECK	6/16/2020	\$1,735.00
SUFI PROPERTIES LLC	467298506	CHECK	7/21/2020	\$1,776.00
SUFI PROPERTIES LLC	467300085	CHECK	8/18/2020	\$1,776.00
SUFI PROPERTIES LLC	467301571	CHECK	9/15/2020	\$1,776.00
YTD Total For SUFI PROPERTIES LLC			Is \$22,694.00	
SUGAR CREEK PROPERTIES LLC	467284237	CHECK	10/15/2019	\$6,787.00
SUGAR CREEK PROPERTIES LLC	467284517	CHECK	11/5/2019	\$1,270.00
SUGAR CREEK PROPERTIES LLC	467285718	CHECK	11/19/2019	\$7,422.00
SUGAR CREEK PROPERTIES LLC	467287240	CHECK	12/17/2019	\$8,918.00
SUGAR CREEK PROPERTIES LLC	467288719	CHECK	1/21/2020	\$8,896.00
SUGAR CREEK PROPERTIES LLC	467288993	CHECK	2/4/2020	\$573.00
SUGAR CREEK PROPERTIES LLC	467290201	CHECK	2/18/2020	\$7,202.00
SUGAR CREEK PROPERTIES LLC	467291656	CHECK	3/24/2020	\$7,513.00
SUGAR CREEK PROPERTIES LLC	467291930	CHECK	4/7/2020	\$1,024.40
SUGAR CREEK PROPERTIES LLC	467293391	CHECK	4/21/2020	\$8,940.00
SUGAR CREEK PROPERTIES LLC	467294915	CHECK	5/19/2020	\$7,627.00
SUGAR CREEK PROPERTIES LLC	467295395	CHECK	5/22/2020	\$2,885.00
SUGAR CREEK PROPERTIES LLC	467296887	CHECK	6/16/2020	\$7,767.00
SUGAR CREEK PROPERTIES LLC	467298507	CHECK	7/21/2020	\$7,294.00
SUGAR CREEK PROPERTIES LLC	467300086	CHECK	8/18/2020	\$5,156.00

Vendor Name	Payment No	Method	Date	Amount
SUGAR CREEK PROPERTIES LLC	467301572	CHECK	9/15/2020	\$6,308.00
SUGAR CREEK PROPERTIES LLC	467301954	CHECK	9/28/2020	\$1,042.00
YTD Total For SUGAR CREEK PROPERTIES LLC			Is \$96,624.40	
SUHER IBRAHIM	467290202	CHECK	2/18/2020	\$24.00
SUHER IBRAHIM	467291657	CHECK	3/24/2020	\$12.00
SUHER IBRAHIM	467293392	CHECK	4/21/2020	\$12.00
SUHER IBRAHIM	467294916	CHECK	5/19/2020	\$12.00
SUHER IBRAHIM	467296888	CHECK	6/16/2020	\$12.00
SUHER IBRAHIM	467298508	CHECK	7/21/2020	\$12.00
SUHER IBRAHIM	467300087	CHECK	8/18/2020	\$12.00
SUHER IBRAHIM	467301573	CHECK	9/15/2020	\$12.00
YTD Total For SUHER IBRAHIM			Is \$108.00	
SULTHAR PROPERTIES LLC	120764745	CHECK	9/28/2020	\$1,500.00
YTD Total For SULTHAR PROPERTIES LLC			Is \$1,500.00	
SUMMER ENERGY LLC	120748038	CHECK	11/5/2019	\$375.67
SUMMER ENERGY LLC	120749832	CHECK	12/3/2019	\$132.29
SUMMER ENERGY LLC	120751595	CHECK	1/7/2020	\$158.11
SUMMER ENERGY LLC	120755006	CHECK	3/3/2020	\$120.26
SUMMER ENERGY LLC	120756032	CHECK	3/24/2020	\$409.13
SUMMER ENERGY LLC	120757964	CHECK	5/4/2020	\$43.87
SUMMER ENERGY LLC	120758626	CHECK	5/19/2020	\$180.24
SUMMER ENERGY LLC	120759131	CHECK	6/2/2020	\$218.21
SUMMER ENERGY LLC	120759736	CHECK	6/16/2020	\$56.64
SUMMER ENERGY LLC	120760485	CHECK	7/7/2020	\$596.47
SUMMER ENERGY LLC	120761812	CHECK	8/4/2020	\$597.68
SUMMER ENERGY LLC	120763207	CHECK	9/1/2020	\$690.64
YTD Total For SUMMER ENERGY LLC			Is \$3,579.21	
SUMMERGLEN APARTMENTS LP	467284238	CHECK	10/15/2019	\$1,464.00
SUMMERGLEN APARTMENTS LP	467285719	CHECK	11/19/2019	\$1,467.00
SUMMERGLEN APARTMENTS LP	467287241	CHECK	12/17/2019	\$1,467.00
SUMMERGLEN APARTMENTS LP	467288720	CHECK	1/21/2020	\$1,467.00
SUMMERGLEN APARTMENTS LP	467290203	CHECK	2/18/2020	\$1,467.00
SUMMERGLEN APARTMENTS LP	467291658	CHECK	3/24/2020	\$1,440.00
SUMMERGLEN APARTMENTS LP	467293393	CHECK	4/21/2020	\$1,436.00
SUMMERGLEN APARTMENTS LP	467294917	CHECK	5/19/2020	\$1,436.00
SUMMERGLEN APARTMENTS LP	467296889	CHECK	6/16/2020	\$1,436.00
SUMMERGLEN APARTMENTS LP	467298509	CHECK	7/21/2020	\$1,436.00
SUMMERGLEN APARTMENTS LP	467300088	CHECK	8/18/2020	\$1,436.00
SUMMERGLEN APARTMENTS LP	467301574	CHECK	9/15/2020	\$1,436.00
YTD Total For SUMMERGLEN APARTMENTS LP			Is \$17,388.00	
SUMMERS, ERIK	1200111560	EFT	5/5/2020	\$458.52
YTD Total For SUMMERS, ERIK			Is \$458.52	
SUMMIT HILLCREST APTS LTD	467284239	CHECK	10/15/2019	\$10,730.00
SUMMIT HILLCREST APTS LTD	467285720	CHECK	11/19/2019	\$10,710.00
SUMMIT HILLCREST APTS LTD	467286025	CHECK	12/3/2019	\$1,945.60
SUMMIT HILLCREST APTS LTD	467287242	CHECK	12/17/2019	\$11,939.00
SUMMIT HILLCREST APTS LTD	467288721	CHECK	1/21/2020	\$12,703.00
SUMMIT HILLCREST APTS LTD	467290204	CHECK	2/18/2020	\$14,278.20
SUMMIT HILLCREST APTS LTD	467291659	CHECK	3/24/2020	\$12,537.00
SUMMIT HILLCREST APTS LTD	467293394	CHECK	4/21/2020	\$12,533.00
SUMMIT HILLCREST APTS LTD	467294918	CHECK	5/19/2020	\$9,517.00
SUMMIT HILLCREST APTS LTD	467295396	CHECK	5/22/2020	\$3,016.00
SUMMIT HILLCREST APTS LTD	467296890	CHECK	6/16/2020	\$12,212.00
SUMMIT HILLCREST APTS LTD	467298510	CHECK	7/21/2020	\$12,142.00
SUMMIT HILLCREST APTS LTD	467300089	CHECK	8/18/2020	\$12,070.00
SUMMIT HILLCREST APTS LTD	467301575	CHECK	9/15/2020	\$12,087.00
YTD Total For SUMMIT HILLCREST APTS LTD			Is \$148,419.80	
SUMMIT PARK PARTNERS LP INC	120763208	CHECK	9/1/2020	\$1,990.00
YTD Total For SUMMIT PARK PARTNERS LP INC			Is \$1,990.00	

Vendor Name	Payment No	Method	Date	Amount
SUMMIT PARQUE LLC	467284240	CHECK	10/15/2019	\$5,825.00
SUMMIT PARQUE LLC	467285721	CHECK	11/19/2019	\$5,793.00
SUMMIT PARQUE LLC	467286026	CHECK	12/3/2019	\$1,262.00
SUMMIT PARQUE LLC	467287243	CHECK	12/17/2019	\$7,073.00
SUMMIT PARQUE LLC	467288722	CHECK	1/21/2020	\$7,073.00
SUMMIT PARQUE LLC	467290205	CHECK	2/18/2020	\$8,165.00
SUMMIT PARQUE LLC	467291660	CHECK	3/24/2020	\$7,687.00
SUMMIT PARQUE LLC	467291931	CHECK	4/7/2020	\$348.00
SUMMIT PARQUE LLC	467293395	CHECK	4/21/2020	\$8,035.00
SUMMIT PARQUE LLC	467294919	CHECK	5/19/2020	\$8,943.00
SUMMIT PARQUE LLC	467295397	CHECK	5/22/2020	\$706.00
SUMMIT PARQUE LLC	467296891	CHECK	6/16/2020	\$8,152.00
SUMMIT PARQUE LLC	467298511	CHECK	7/21/2020	\$6,379.00
SUMMIT PARQUE LLC	467300090	CHECK	8/18/2020	\$7,581.00
SUMMIT PARQUE LLC	467301576	CHECK	9/15/2020	\$7,342.00
YTD Total For SUMMIT PARQUE LLC			Is \$90,364.00	
SUN BADGE CO	1200109030	EFT	1/7/2020	\$304.25
SUN BADGE CO	1200110763	EFT	3/24/2020	\$1,776.25
YTD Total For SUN BADGE CO			Is \$2,080.50	
SUNBELT INFLATABLE TENTS	120754198	CHECK	2/18/2020	\$7,694.00
YTD Total For SUNBELT INFLATABLE TENTS			Is \$7,694.00	
SUNBELT RENTALS INC	120746948	CHECK	10/15/2019	\$419.43
SUNBELT RENTALS INC	120749040	CHECK	11/19/2019	\$4,340.64
SUNBELT RENTALS INC	120750677	CHECK	12/17/2019	\$1,654.94
SUNBELT RENTALS INC	120751596	CHECK	1/7/2020	\$792.33
SUNBELT RENTALS INC	120752526	CHECK	1/21/2020	\$319.17
SUNBELT RENTALS INC	120753343	CHECK	2/4/2020	\$481.83
SUNBELT RENTALS INC	120755007	CHECK	3/3/2020	\$481.83
SUNBELT RENTALS INC	120756033	CHECK	3/24/2020	\$481.83
SUNBELT RENTALS INC	120758627	CHECK	5/19/2020	\$862.46
SUNBELT RENTALS INC	120759841	CHECK	6/19/2020	\$480.48
SUNBELT RENTALS INC	120762506	CHECK	8/18/2020	\$1,341.85
SUNBELT RENTALS INC	120763209	CHECK	9/1/2020	\$5,723.41
SUNBELT RENTALS INC	120764048	CHECK	9/15/2020	\$1,251.21
SUNBELT RENTALS INC	120764746	CHECK	9/28/2020	\$5,367.98
YTD Total For SUNBELT RENTALS INC			Is \$23,999.39	
SUNBIRD CUSTOM HOMES INC	4670038422	EFT	10/15/2019	\$341.00
SUNBIRD CUSTOM HOMES INC	4670038724	EFT	11/19/2019	\$341.00
SUNBIRD CUSTOM HOMES INC	4670039021	EFT	12/17/2019	\$341.00
SUNBIRD CUSTOM HOMES INC	4670039311	EFT	1/21/2020	\$396.00
SUNBIRD CUSTOM HOMES INC	4670039603	EFT	2/18/2020	\$396.00
SUNBIRD CUSTOM HOMES INC	4670039905	EFT	3/24/2020	\$396.00
SUNBIRD CUSTOM HOMES INC	4670040213	EFT	4/21/2020	\$605.00
SUNBIRD CUSTOM HOMES INC	4670040637	EFT	6/2/2020	\$605.00
SUNBIRD CUSTOM HOMES INC	4670040878	EFT	6/16/2020	\$605.00
SUNBIRD CUSTOM HOMES INC	4670041177	EFT	7/21/2020	\$605.00
SUNBIRD CUSTOM HOMES INC	4670041466	EFT	8/18/2020	\$605.00
SUNBIRD CUSTOM HOMES INC	4670041736	EFT	9/15/2020	\$605.00
YTD Total For SUNBIRD CUSTOM HOMES INC			Is \$5,841.00	
SUNERA LLC	467292086	CHECK	4/10/2020	\$840.00
YTD Total For SUNERA LLC			Is \$840.00	
SUNET GROUP LLC	467284241	CHECK	10/15/2019	\$1,680.00
SUNET GROUP LLC	467285722	CHECK	11/19/2019	\$840.00
SUNET GROUP LLC	467287244	CHECK	12/17/2019	\$840.00
SUNET GROUP LLC	467288723	CHECK	1/21/2020	\$897.00
SUNET GROUP LLC	467290206	CHECK	2/18/2020	\$1,011.00
SUNET GROUP LLC	467291661	CHECK	3/24/2020	\$897.00
SUNET GROUP LLC	467293396	CHECK	4/21/2020	\$897.00
SUNET GROUP LLC	467294920	CHECK	5/19/2020	\$897.00

Vendor Name	Payment No	Method	Date	Amount
SUNET GROUP LLC	467296892	CHECK	6/16/2020	\$897.00
YTD Total For SUNET GROUP LLC			Is \$8,856.00	
SUNNY DIANE STARR	120762507	CHECK	8/18/2020	\$250.00
YTD Total For SUNNY DIANE STARR			Is \$250.00	
SUNNY TERRACE LLC	467284242	CHECK	10/15/2019	\$677.00
SUNNY TERRACE LLC	467285723	CHECK	11/19/2019	\$677.00
SUNNY TERRACE LLC	467287245	CHECK	12/17/2019	\$677.00
SUNNY TERRACE LLC	467288724	CHECK	1/21/2020	\$677.00
SUNNY TERRACE LLC	467290207	CHECK	2/18/2020	\$677.00
SUNNY TERRACE LLC	467291662	CHECK	3/24/2020	\$596.00
SUNNY TERRACE LLC	467293397	CHECK	4/21/2020	\$596.00
SUNNY TERRACE LLC	467294921	CHECK	5/19/2020	\$596.00
SUNNY TERRACE LLC	467296893	CHECK	6/16/2020	\$1,754.48
SUNNY TERRACE LLC	467298512	CHECK	7/21/2020	\$991.00
SUNNY TERRACE LLC	467300091	CHECK	8/18/2020	\$991.00
SUNNY TERRACE LLC	467301577	CHECK	9/15/2020	\$596.00
YTD Total For SUNNY TERRACE LLC			Is \$9,505.48	
SUNNYVALE ISD	120764049	CHECK	9/15/2020	\$215.57
YTD Total For SUNNYVALE ISD			Is \$215.57	
SUNNYVALE RIVERSTONE TRAILS APTS LP	467284243	CHECK	10/15/2019	\$1,819.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467285724	CHECK	11/19/2019	\$1,786.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467287246	CHECK	12/17/2019	\$1,740.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467288725	CHECK	1/21/2020	\$1,786.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467290208	CHECK	2/18/2020	\$1,786.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467291663	CHECK	3/24/2020	\$1,786.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467293398	CHECK	4/21/2020	\$1,786.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467294922	CHECK	5/19/2020	\$1,786.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467296894	CHECK	6/16/2020	\$1,786.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467298513	CHECK	7/21/2020	\$1,781.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467300092	CHECK	8/18/2020	\$1,690.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467301578	CHECK	9/15/2020	\$1,870.00
YTD Total For SUNNYVALE RIVERSTONE TRAILS APTS LP			Is \$21,402.00	
SUNSET SPRINGS GP LLC	467284244	CHECK	10/15/2019	\$497.00
SUNSET SPRINGS GP LLC	467285725	CHECK	11/19/2019	\$497.00
SUNSET SPRINGS GP LLC	467287247	CHECK	12/17/2019	\$497.00
SUNSET SPRINGS GP LLC	467288726	CHECK	1/21/2020	\$497.00
SUNSET SPRINGS GP LLC	467290209	CHECK	2/18/2020	\$493.00
SUNSET SPRINGS GP LLC	467291664	CHECK	3/24/2020	\$493.00
SUNSET SPRINGS GP LLC	467293399	CHECK	4/21/2020	\$493.00
SUNSET SPRINGS GP LLC	467294923	CHECK	5/19/2020	\$493.00
SUNSET SPRINGS GP LLC	467296895	CHECK	6/16/2020	\$493.00
SUNSET SPRINGS GP LLC	467298514	CHECK	7/21/2020	\$493.00
SUNSET SPRINGS GP LLC	467300093	CHECK	8/18/2020	\$493.00
SUNSET SPRINGS GP LLC	467301579	CHECK	9/15/2020	\$493.00
YTD Total For SUNSET SPRINGS GP LLC			Is \$5,932.00	
SUPERIOR COURT OF CALIFORNIA	120764747	CHECK	9/28/2020	\$32.50
YTD Total For SUPERIOR COURT OF CALIFORNIA			Is \$32.50	
SUPERIOR HOUSING PROPERTIES LLC	4670038423	EFT	10/15/2019	\$1,450.00
SUPERIOR HOUSING PROPERTIES LLC	4670038725	EFT	11/19/2019	\$1,450.00
SUPERIOR HOUSING PROPERTIES LLC	4670039022	EFT	12/17/2019	\$1,450.00
SUPERIOR HOUSING PROPERTIES LLC	4670039312	EFT	1/21/2020	\$1,450.00
SUPERIOR HOUSING PROPERTIES LLC	4670039604	EFT	2/18/2020	\$1,450.00
SUPERIOR HOUSING PROPERTIES LLC	4670039906	EFT	3/24/2020	\$1,420.00
SUPERIOR HOUSING PROPERTIES LLC	4670040214	EFT	4/21/2020	\$1,420.00
SUPERIOR HOUSING PROPERTIES LLC	4670040478	EFT	5/19/2020	\$1,420.00
SUPERIOR HOUSING PROPERTIES LLC	4670040879	EFT	6/16/2020	\$1,420.00
SUPERIOR HOUSING PROPERTIES LLC	4670041178	EFT	7/21/2020	\$1,420.00
SUPERIOR HOUSING PROPERTIES LLC	4670041467	EFT	8/18/2020	\$1,420.00
SUPERIOR HOUSING PROPERTIES LLC	4670041737	EFT	9/15/2020	\$1,420.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SUPERIOR HOUSING PROPERTIES LLC			Is \$17,190.00	
SUPERIOR LABORATORY SERVICES INC	120757965	CHECK	5/4/2020	\$4,500.00
SUPERIOR LABORATORY SERVICES INC	120761813	CHECK	8/4/2020	\$54,638.00
SUPERIOR LABORATORY SERVICES INC	120764748	CHECK	9/28/2020	\$16,542.00
YTD Total For SUPERIOR LABORATORY SERVICES INC			Is \$75,680.00	
SUPERIOR SIGNAL CO INC	120752527	CHECK	1/21/2020	\$782.26
YTD Total For SUPERIOR SIGNAL CO INC			Is \$782.26	
SURE FOUNDATION BAPTIST CHURCH	120749041	CHECK	11/19/2019	\$500.00
YTD Total For SURE FOUNDATION BAPTIST CHURCH			Is \$500.00	
SURENDRANATH REDDY AMBAVARAM	4670038424	EFT	10/15/2019	\$3,641.00
SURENDRANATH REDDY AMBAVARAM	4670038726	EFT	11/19/2019	\$3,641.00
SURENDRANATH REDDY AMBAVARAM	4670039023	EFT	12/17/2019	\$3,641.00
SURENDRANATH REDDY AMBAVARAM	4670039313	EFT	1/21/2020	\$3,641.00
SURENDRANATH REDDY AMBAVARAM	4670039605	EFT	2/18/2020	\$3,641.00
SURENDRANATH REDDY AMBAVARAM	4670039907	EFT	3/24/2020	\$3,708.00
SURENDRANATH REDDY AMBAVARAM	4670039967	EFT	4/7/2020	\$67.00
SURENDRANATH REDDY AMBAVARAM	4670040215	EFT	4/21/2020	\$3,708.00
SURENDRANATH REDDY AMBAVARAM	4670040479	EFT	5/19/2020	\$3,708.00
SURENDRANATH REDDY AMBAVARAM	4670040880	EFT	6/16/2020	\$3,868.00
SURENDRANATH REDDY AMBAVARAM	4670041179	EFT	7/21/2020	\$3,868.00
SURENDRANATH REDDY AMBAVARAM	4670041468	EFT	8/18/2020	\$3,681.00
SURENDRANATH REDDY AMBAVARAM	4670041738	EFT	9/15/2020	\$3,681.00
YTD Total For SURENDRANATH REDDY AMBAVARAM			Is \$44,494.00	
SURESH NADELLA	4670038425	EFT	10/15/2019	\$737.00
SURESH NADELLA	4670038727	EFT	11/19/2019	\$737.00
SURESH NADELLA	4670038797	EFT	12/3/2019	\$127.00
SURESH NADELLA	4670039024	EFT	12/17/2019	\$864.00
SURESH NADELLA	4670039314	EFT	1/21/2020	\$864.00
SURESH NADELLA	4670039606	EFT	2/18/2020	\$864.00
SURESH NADELLA	4670039908	EFT	3/24/2020	\$864.00
SURESH NADELLA	4670040216	EFT	4/21/2020	\$864.00
SURESH NADELLA	4670040480	EFT	5/19/2020	\$864.00
SURESH NADELLA	4670040881	EFT	6/16/2020	\$864.00
SURESH NADELLA	4670041180	EFT	7/21/2020	\$864.00
SURESH NADELLA	4670041469	EFT	8/18/2020	\$864.00
SURESH NADELLA	4670041739	EFT	9/15/2020	\$864.00
YTD Total For SURESH NADELLA			Is \$10,241.00	
SURFACE MEDIC	120751597	CHECK	1/7/2020	\$2,700.00
YTD Total For SURFACE MEDIC			Is \$2,700.00	
SURVEYGIZMO	120748039	CHECK	11/5/2019	\$11,475.00
YTD Total For SURVEYGIZMO			Is \$11,475.00	
SURVEYMONKEY INC	120750678	CHECK	12/17/2019	\$409.34
YTD Total For SURVEYMONKEY INC			Is \$409.34	
SUSAN A FISHER	1200107660	EFT	11/5/2019	\$1,275.00
SUSAN A FISHER	1200108045	EFT	11/19/2019	\$900.00
SUSAN A FISHER	1200108660	EFT	12/17/2019	\$700.00
SUSAN A FISHER	1200109031	EFT	1/7/2020	\$775.00
SUSAN A FISHER	1200109310	EFT	1/21/2020	\$475.00
SUSAN A FISHER	1200110018	EFT	2/18/2020	\$225.00
SUSAN A FISHER	1200110764	EFT	3/24/2020	\$350.00
SUSAN A FISHER	1200111053	EFT	4/7/2020	\$350.00
YTD Total For SUSAN A FISHER			Is \$5,050.00	
SUSAN ELIZABETH DUESLER	120746949	CHECK	10/15/2019	\$1,550.00
SUSAN ELIZABETH DUESLER	120750679	CHECK	12/17/2019	\$2,530.00
SUSAN ELIZABETH DUESLER	120751598	CHECK	1/7/2020	\$180.00
SUSAN ELIZABETH DUESLER	120752528	CHECK	1/21/2020	\$950.00
SUSAN ELIZABETH DUESLER	120754199	CHECK	2/18/2020	\$2,715.00
SUSAN ELIZABETH DUESLER	120755008	CHECK	3/3/2020	\$5,445.00
SUSAN ELIZABETH DUESLER	120756034	CHECK	3/24/2020	\$920.00

Vendor Name	Payment No	Method	Date	Amount
SUSAN ELIZABETH DUESLER	120759132	CHECK	6/2/2020	\$1,135.00
SUSAN ELIZABETH DUESLER	120759737	CHECK	6/16/2020	\$4,410.00
SUSAN ELIZABETH DUESLER	120760486	CHECK	7/7/2020	\$700.00
YTD Total For SUSAN ELIZABETH DUESLER			Is \$20,535.00	
SUSAN SALERNO	120756035	CHECK	3/24/2020	\$751.35
YTD Total For SUSAN SALERNO			Is \$751.35	
SUSAN W PERIQUET	120748040	CHECK	11/5/2019	\$800.00
YTD Total For SUSAN W PERIQUET			Is \$800.00	
SUSAN WOLFE AND ASSOCIATES LLC	120748257	CHECK	11/13/2019	\$4,783.34
SUSAN WOLFE AND ASSOCIATES LLC	120749833	CHECK	12/3/2019	\$5,241.67
SUSAN WOLFE AND ASSOCIATES LLC	120751599	CHECK	1/7/2020	\$6,505.67
SUSAN WOLFE AND ASSOCIATES LLC	120753344	CHECK	2/4/2020	\$3,763.67
SUSAN WOLFE AND ASSOCIATES LLC	120756695	CHECK	4/7/2020	\$24,705.65
YTD Total For SUSAN WOLFE AND ASSOCIATES LLC			Is \$45,000.00	
SUSANA FERNANDEZ	1200107231	EFT	10/15/2019	\$660.00
SUSANA FERNANDEZ	1200107661	EFT	11/5/2019	\$1,815.00
SUSANA FERNANDEZ	1200108046	EFT	11/19/2019	\$2,090.00
SUSANA FERNANDEZ	1200108661	EFT	12/17/2019	\$2,035.00
SUSANA FERNANDEZ	1200109032	EFT	1/7/2020	\$2,310.00
SUSANA FERNANDEZ	1200109311	EFT	1/21/2020	\$3,630.00
SUSANA FERNANDEZ	1200110081	EFT	2/21/2020	\$1,925.00
SUSANA FERNANDEZ	1200110361	EFT	3/3/2020	\$1,265.00
SUSANA FERNANDEZ	1200110765	EFT	3/24/2020	\$1,265.00
SUSANA FERNANDEZ	120753345	CHECK	2/4/2020	\$4,730.00
SUSANA FERNANDEZ	120756696	CHECK	4/7/2020	\$6,985.00
SUSANA FERNANDEZ	120757378	CHECK	4/21/2020	\$1,705.00
SUSANA FERNANDEZ	120760487	CHECK	7/7/2020	\$5,610.00
SUSANA FERNANDEZ	120764749	CHECK	9/28/2020	\$11,055.00
YTD Total For SUSANA FERNANDEZ			Is \$47,080.00	
SUSIE ALLEN	120749042	CHECK	11/19/2019	\$150.00
YTD Total For SUSIE ALLEN			Is \$150.00	
SUZANNE E FICHTEL	120746950	CHECK	10/15/2019	\$1,250.00
SUZANNE E FICHTEL	120749043	CHECK	11/19/2019	\$1,000.00
SUZANNE E FICHTEL	120750680	CHECK	12/17/2019	\$550.00
SUZANNE E FICHTEL	120751600	CHECK	1/7/2020	\$1,700.00
SUZANNE E FICHTEL	120752529	CHECK	1/21/2020	\$700.00
SUZANNE E FICHTEL	120753346	CHECK	2/4/2020	\$2,300.00
SUZANNE E FICHTEL	120754200	CHECK	2/18/2020	\$1,250.00
SUZANNE E FICHTEL	120755009	CHECK	3/3/2020	\$300.00
SUZANNE E FICHTEL	120756036	CHECK	3/24/2020	\$1,000.00
SUZANNE E FICHTEL	120756697	CHECK	4/7/2020	\$600.00
SUZANNE E FICHTEL	120757966	CHECK	5/4/2020	\$300.00
SUZANNE E FICHTEL	120760488	CHECK	7/7/2020	\$500.00
SUZANNE E FICHTEL	120761814	CHECK	8/4/2020	\$1,100.00
SUZANNE E FICHTEL	120762508	CHECK	8/18/2020	\$2,365.00
SUZANNE E FICHTEL	120763210	CHECK	9/1/2020	\$1,200.00
SUZANNE E FICHTEL	120764050	CHECK	9/15/2020	\$1,400.00
YTD Total For SUZANNE E FICHTEL			Is \$17,515.00	
SUZANNE LOMENICK	1200107662	EFT	11/5/2019	\$525.00
SUZANNE LOMENICK	1200108047	EFT	11/19/2019	\$2,700.00
SUZANNE LOMENICK	1200108351	EFT	12/3/2019	\$4,260.60
SUZANNE LOMENICK	1200109033	EFT	1/7/2020	\$650.00
SUZANNE LOMENICK	1200109659	EFT	2/4/2020	\$200.00
SUZANNE LOMENICK	1200110019	EFT	2/18/2020	\$500.00
SUZANNE LOMENICK	1200111054	EFT	4/7/2020	\$250.00
YTD Total For SUZANNE LOMENICK			Is \$9,085.60	
SVEA INDUSTRIAL I LLC	120750810	CHECK	12/20/2019	\$5,000.00
SVEA INDUSTRIAL I LLC	120750836	CHECK	12/26/2019	\$30,944.34
SVEA INDUSTRIAL I LLC	120752530	CHECK	1/21/2020	\$20,472.17

Vendor Name	Payment No	Method	Date	Amount
SVEA INDUSTRIAL I LLC	120753347	CHECK	2/4/2020	\$20,472.17
SVEA INDUSTRIAL I LLC	120755010	CHECK	3/3/2020	\$5,000.00
SVEA INDUSTRIAL I LLC	120756037	CHECK	3/24/2020	\$15,472.17
SVEA INDUSTRIAL I LLC	120756038	CHECK	3/24/2020	\$5,000.00
SVEA INDUSTRIAL I LLC	120756698	CHECK	4/7/2020	\$15,472.17
SVEA INDUSTRIAL I LLC	120758628	CHECK	5/19/2020	\$20,472.17
SVEA INDUSTRIAL I LLC	120759133	CHECK	6/2/2020	\$5,000.00
SVEA INDUSTRIAL I LLC	120759738	CHECK	6/16/2020	\$15,472.17
SVEA INDUSTRIAL I LLC	120760489	CHECK	7/7/2020	\$15,472.17
SVEA INDUSTRIAL I LLC	120761320	CHECK	7/24/2020	\$5,000.00
SVEA INDUSTRIAL I LLC	120761815	CHECK	8/4/2020	\$5,000.00
SVEA INDUSTRIAL I LLC	120762509	CHECK	8/18/2020	\$15,472.17
SVEA INDUSTRIAL I LLC	120764051	CHECK	9/15/2020	\$20,472.17
YTD Total For SVEA INDUSTRIAL I LLC			Is \$220,193.87	
SWAY 2014-1 BORROWER LLC	467284245	CHECK	10/15/2019	\$867.00
SWAY 2014-1 BORROWER LLC	467285726	CHECK	11/19/2019	\$867.00
SWAY 2014-1 BORROWER LLC	467287248	CHECK	12/17/2019	\$1,028.00
SWAY 2014-1 BORROWER LLC	467288727	CHECK	1/21/2020	\$1,028.00
SWAY 2014-1 BORROWER LLC	467290210	CHECK	2/18/2020	\$1,895.00
SWAY 2014-1 BORROWER LLC	467291665	CHECK	3/24/2020	\$722.00
SWAY 2014-1 BORROWER LLC	467293400	CHECK	4/21/2020	\$875.00
SWAY 2014-1 BORROWER LLC	467293681	CHECK	5/5/2020	\$363.00
SWAY 2014-1 BORROWER LLC	467294924	CHECK	5/19/2020	\$1,238.00
SWAY 2014-1 BORROWER LLC	467296896	CHECK	6/16/2020	\$1,238.00
SWAY 2014-1 BORROWER LLC	467298515	CHECK	7/21/2020	\$1,238.00
SWAY 2014-1 BORROWER LLC	467300094	CHECK	8/18/2020	\$1,238.00
SWAY 2014-1 BORROWER LLC	467301580	CHECK	9/15/2020	\$1,238.00
YTD Total For SWAY 2014-1 BORROWER LLC			Is \$13,835.00	
SWINGLIFT TRANSPORT SERVICES	120760490	CHECK	7/7/2020	\$1,600.00
YTD Total For SWINGLIFT TRANSPORT SERVICES			Is \$1,600.00	
SWYP NEW ORLEANS LLC	120755011	CHECK	3/3/2020	\$1,772.94
YTD Total For SWYP NEW ORLEANS LLC			Is \$1,772.94	
SYDAPTIC INC	1200108048	EFT	11/19/2019	\$1,582.50
SYDAPTIC INC	1200108662	EFT	12/17/2019	\$1,975.00
SYDAPTIC INC	1200110362	EFT	3/3/2020	\$1,820.00
SYDAPTIC INC	1200111055	EFT	4/7/2020	\$498.75
SYDAPTIC INC	1200111324	EFT	4/21/2020	\$9,202.32
SYDAPTIC INC	1200111561	EFT	5/5/2020	\$1,000.00
SYDAPTIC INC	1200111821	EFT	5/19/2020	\$773.79
SYDAPTIC INC	1200113486	EFT	8/18/2020	\$520.00
SYDAPTIC INC	1200113765	EFT	9/1/2020	\$610,119.20
YTD Total For SYDAPTIC INC			Is \$627,491.56	
SYED M RAHMAN	467284246	CHECK	10/15/2019	\$1,309.00
SYED M RAHMAN	467285727	CHECK	11/19/2019	\$1,309.00
SYED M RAHMAN	467287249	CHECK	12/17/2019	\$1,309.00
SYED M RAHMAN	467288728	CHECK	1/21/2020	\$1,309.00
SYED M RAHMAN	467290211	CHECK	2/18/2020	\$1,309.00
SYED M RAHMAN	467291666	CHECK	3/24/2020	\$1,309.00
SYED M RAHMAN	467293401	CHECK	4/21/2020	\$1,309.00
SYED M RAHMAN	467294925	CHECK	5/19/2020	\$1,184.00
SYED M RAHMAN	467296897	CHECK	6/16/2020	\$1,184.00
SYED M RAHMAN	467298516	CHECK	7/21/2020	\$1,184.00
SYED M RAHMAN	467300095	CHECK	8/18/2020	\$1,184.00
SYED M RAHMAN	467301955	CHECK	9/28/2020	\$1,184.00
YTD Total For SYED M RAHMAN			Is \$15,083.00	
SYED R KARIM	467284247	CHECK	10/15/2019	\$1,189.00
SYED R KARIM	467285728	CHECK	11/19/2019	\$1,189.00
SYED R KARIM	467287250	CHECK	12/17/2019	\$1,189.00
SYED R KARIM	467288729	CHECK	1/21/2020	\$1,189.00

Vendor Name	Payment No	Method	Date	Amount
SYED R KARIM	467290212	CHECK	2/18/2020	\$1,189.00
SYED R KARIM	467291667	CHECK	3/24/2020	\$1,189.00
SYED R KARIM	467293402	CHECK	4/21/2020	\$1,189.00
SYED R KARIM	467294926	CHECK	5/19/2020	\$1,107.00
SYED R KARIM	467296898	CHECK	6/16/2020	\$1,107.00
SYED R KARIM	467298517	CHECK	7/21/2020	\$1,107.00
SYED R KARIM	467300096	CHECK	8/18/2020	\$1,107.00
SYED R KARIM	467301581	CHECK	9/15/2020	\$1,107.00
YTD Total For SYED R KARIM			Is \$13,858.00	
SYED, JAVED ALI	1280004141	EFT	2/4/2020	\$319.50
YTD Total For SYED, JAVED ALI			Is \$319.50	
SYLVIA R HOLT	4670038426	EFT	10/15/2019	\$1,280.00
YTD Total For SYLVIA R HOLT			Is \$1,280.00	
SYMONE CONSTRUCTION SERVICES	1200107274	EFT	10/17/2019	\$58,546.80
SYMONE CONSTRUCTION SERVICES	1200107663	EFT	11/5/2019	\$19,383.20
SYMONE CONSTRUCTION SERVICES	1200109312	EFT	1/21/2020	\$29,539.00
SYMONE CONSTRUCTION SERVICES	1200110020	EFT	2/18/2020	\$24,007.00
SYMONE CONSTRUCTION SERVICES	1200111056	EFT	4/7/2020	\$33,763.90
SYMONE CONSTRUCTION SERVICES	1200111106	EFT	4/17/2020	\$29,539.00
SYMONE CONSTRUCTION SERVICES	1200111822	EFT	5/19/2020	\$9,701.10
SYMONE CONSTRUCTION SERVICES	1200111869	EFT	5/22/2020	\$24,007.00
SYMONE CONSTRUCTION SERVICES	1200112621	EFT	7/7/2020	\$33,763.90
SYMONE CONSTRUCTION SERVICES	1200112995	EFT	7/24/2020	\$9,701.10
SYMONE CONSTRUCTION SERVICES	1200113766	EFT	9/1/2020	\$30,053.00
SYMONE CONSTRUCTION SERVICES	1200114342	EFT	9/28/2020	\$26,168.00
YTD Total For SYMONE CONSTRUCTION SERVICES			Is \$328,173.00	
SYMONE REDWINE	120746951	CHECK	10/15/2019	\$700.00
SYMONE REDWINE	120748041	CHECK	11/5/2019	\$200.00
SYMONE REDWINE	120749044	CHECK	11/19/2019	\$150.00
SYMONE REDWINE	120752531	CHECK	1/21/2020	\$600.00
YTD Total For SYMONE REDWINE			Is \$1,650.00	
SYNCHRONY BANK	120752532	CHECK	1/21/2020	\$84.10
YTD Total For SYNCHRONY BANK			Is \$84.10	
SYNERGY TELCOM INC	1200108663	EFT	12/17/2019	\$27,200.00
SYNERGY TELCOM INC	1200110363	EFT	3/3/2020	\$11,475.50
SYNERGY TELCOM INC	1200110766	EFT	3/24/2020	\$990.00
SYNERGY TELCOM INC	1200111823	EFT	5/19/2020	\$1,852.50
SYNERGY TELCOM INC	1200113487	EFT	8/18/2020	\$36,470.00
SYNERGY TELCOM INC	1200114343	EFT	9/28/2020	\$37,340.00
YTD Total For SYNERGY TELCOM INC			Is \$115,328.00	
SYNTECH SYSTEMS INC	120750681	CHECK	12/17/2019	\$825.00
YTD Total For SYNTECH SYSTEMS INC			Is \$825.00	
T & S ARROYO LP	120762510	CHECK	8/18/2020	\$58.25
YTD Total For T & S ARROYO LP			Is \$58.25	
T A SNEED	120749834	CHECK	12/3/2019	\$400.00
T A SNEED	120751601	CHECK	1/7/2020	\$400.00
YTD Total For T A SNEED			Is \$800.00	
T GRAY ELECTRIC CO INC	1200107664	EFT	11/5/2019	\$4,168.71
T GRAY ELECTRIC CO INC	1200110767	EFT	3/24/2020	\$312.16
T GRAY ELECTRIC CO INC	1200111562	EFT	5/5/2020	\$250.74
T GRAY ELECTRIC CO INC	1200111824	EFT	5/19/2020	\$1,068.00
T GRAY ELECTRIC CO INC	1200112933	EFT	7/21/2020	\$206.95
T GRAY ELECTRIC CO INC	1200113488	EFT	8/18/2020	\$206.95
T GRAY ELECTRIC CO INC	1200114079	EFT	9/15/2020	\$151.43
T GRAY ELECTRIC CO INC	1200114344	EFT	9/28/2020	\$147.93
YTD Total For T GRAY ELECTRIC CO INC			Is \$6,512.87	
T MOBILE USA	120746952	CHECK	10/15/2019	\$2,609.90
T MOBILE USA	120748042	CHECK	11/5/2019	\$764.43
T MOBILE USA	120749045	CHECK	11/19/2019	\$2,019.77

Vendor Name	Payment No	Method	Date	Amount
T MOBILE USA	120750682	CHECK	12/17/2019	\$2,406.91
T MOBILE USA	120750683	CHECK	12/17/2019	\$590.13
T MOBILE USA	120752533	CHECK	1/21/2020	\$2,404.29
T MOBILE USA	120754201	CHECK	2/18/2020	\$2,609.90
T MOBILE USA	120756039	CHECK	3/24/2020	\$2,611.99
T MOBILE USA	120756699	CHECK	4/7/2020	\$174.30
T MOBILE USA	120757967	CHECK	5/4/2020	\$2,019.77
T MOBILE USA	120758629	CHECK	5/19/2020	\$2,805.21
T MOBILE USA	120759134	CHECK	6/2/2020	\$814.03
T MOBILE USA	120759739	CHECK	6/16/2020	\$2,726.90
T MOBILE USA	120760491	CHECK	7/7/2020	\$2,019.77
T MOBILE USA	120761188	CHECK	7/21/2020	\$590.13
T MOBILE USA	120761816	CHECK	8/4/2020	\$2,019.77
T MOBILE USA	120762511	CHECK	8/18/2020	\$1,274.70
T MOBILE USA	120764052	CHECK	9/15/2020	\$2,185.83
T MOBILE USA	120764750	CHECK	9/28/2020	\$895.46
YTD Total For T MOBILE USA			Is \$33,543.19	
T&K AUTOMOTIVE SPECIALISTS	1200109660	EFT	2/4/2020	\$3,065.00
T&K AUTOMOTIVE SPECIALISTS	1200110768	EFT	3/24/2020	\$2,395.00
T&K AUTOMOTIVE SPECIALISTS	1200111057	EFT	4/7/2020	\$1,017.75
T&K AUTOMOTIVE SPECIALISTS	1200112314	EFT	6/16/2020	\$4,185.17
T&K AUTOMOTIVE SPECIALISTS	1200112934	EFT	7/21/2020	\$2,544.95
T&K AUTOMOTIVE SPECIALISTS	1200113767	EFT	9/1/2020	\$6,212.22
T&K AUTOMOTIVE SPECIALISTS	120748043	CHECK	11/5/2019	\$3,065.00
T&K AUTOMOTIVE SPECIALISTS	120752534	CHECK	1/21/2020	\$3,307.90
YTD Total For T&K AUTOMOTIVE SPECIALISTS			Is \$25,792.99	
T&L RESOURCES	120763211	CHECK	9/1/2020	\$463.98
YTD Total For T&L RESOURCES			Is \$463.98	
TA HAMID	467284248	CHECK	10/15/2019	\$639.00
TA HAMID	467285729	CHECK	11/19/2019	\$639.00
TA HAMID	467287251	CHECK	12/17/2019	\$639.00
TA HAMID	467288730	CHECK	1/21/2020	\$639.00
TA HAMID	467290213	CHECK	2/18/2020	\$626.00
TA HAMID	467291668	CHECK	3/24/2020	\$626.00
TA HAMID	467293403	CHECK	4/21/2020	\$626.00
TA HAMID	467294927	CHECK	5/19/2020	\$626.00
TA HAMID	467296899	CHECK	6/16/2020	\$626.00
TA HAMID	467298518	CHECK	7/21/2020	\$626.00
TA HAMID	467300097	CHECK	8/18/2020	\$626.00
TA HAMID	467301582	CHECK	9/15/2020	\$626.00
YTD Total For TA HAMID			Is \$7,564.00	
TABAE FINANCIAL GROUP	1200107232	EFT	10/15/2019	\$4,676.80
TABAE FINANCIAL GROUP	1200107665	EFT	11/5/2019	\$7,182.08
TABAE FINANCIAL GROUP	1200108049	EFT	11/19/2019	\$12,757.20
TABAE FINANCIAL GROUP	1200108352	EFT	12/3/2019	\$7,752.20
TABAE FINANCIAL GROUP	1200108664	EFT	12/17/2019	\$957.44
TABAE FINANCIAL GROUP	1200109034	EFT	1/7/2020	\$5,744.64
TABAE FINANCIAL GROUP	1200109313	EFT	1/21/2020	\$2,393.60
TABAE FINANCIAL GROUP	1200109661	EFT	2/4/2020	\$4,308.48
TABAE FINANCIAL GROUP	1200110021	EFT	2/18/2020	\$11,182.20
TABAE FINANCIAL GROUP	1200110364	EFT	3/3/2020	\$6,757.20
TABAE FINANCIAL GROUP	1200110769	EFT	3/24/2020	\$3,351.04
TABAE FINANCIAL GROUP	1200111058	EFT	4/7/2020	\$3,186.16
TABAE FINANCIAL GROUP	1200111325	EFT	4/21/2020	\$2,393.60
TABAE FINANCIAL GROUP	1200111563	EFT	5/5/2020	\$2,393.60
TABAE FINANCIAL GROUP	1200111825	EFT	5/19/2020	\$2,393.60
TABAE FINANCIAL GROUP	1200112070	EFT	6/2/2020	\$2,393.60
TABAE FINANCIAL GROUP	1200112315	EFT	6/16/2020	\$1,914.88
TABAE FINANCIAL GROUP	1200112622	EFT	7/7/2020	\$4,787.20

Vendor Name	Payment No	Method	Date	Amount
TABAE FINANCIAL GROUP	1200112935	EFT	7/21/2020	\$4,308.48
TABAE FINANCIAL GROUP	1200113213	EFT	8/4/2020	\$4,787.20
TABAE FINANCIAL GROUP	1200113489	EFT	8/18/2020	\$2,512.60
TABAE FINANCIAL GROUP	1200113768	EFT	9/1/2020	\$4,787.20
TABAE FINANCIAL GROUP	1200114080	EFT	9/15/2020	\$4,787.20
TABAE FINANCIAL GROUP	1200114345	EFT	9/28/2020	\$4,308.48
YTD Total For TABAE FINANCIAL GROUP			Is \$112,016.68	
TABB TEXTILES CO INC	120748044	CHECK	11/5/2019	\$23,760.12
TABB TEXTILES CO INC	120749046	CHECK	11/19/2019	\$8,968.32
TABB TEXTILES CO INC	120749835	CHECK	12/3/2019	\$573.63
TABB TEXTILES CO INC	120750684	CHECK	12/17/2019	\$30,895.22
TABB TEXTILES CO INC	120752535	CHECK	1/21/2020	\$25,095.00
TABB TEXTILES CO INC	120756700	CHECK	4/7/2020	\$86.00
TABB TEXTILES CO INC	120757968	CHECK	5/4/2020	\$40,953.57
TABB TEXTILES CO INC	120762512	CHECK	8/18/2020	\$4,530.87
TABB TEXTILES CO INC	120763212	CHECK	9/1/2020	\$17,889.93
TABB TEXTILES CO INC	120764751	CHECK	9/28/2020	\$786.00
YTD Total For TABB TEXTILES CO INC			Is \$153,538.66	
TACOLYA JANAY JACKSON	467301583	CHECK	9/15/2020	\$100.00
YTD Total For TACOLYA JANAY JACKSON			Is \$100.00	
TACP D CREEK	4670038798	EFT	12/3/2019	\$1,121.48
TACP D CREEK	4670039026	EFT	12/17/2019	\$623.00
TACP D CREEK	4670039316	EFT	1/21/2020	\$623.00
TACP D CREEK	4670039384	EFT	2/4/2020	\$1,207.82
TACP D CREEK	4670039608	EFT	2/18/2020	\$1,606.03
TACP D CREEK	4670039910	EFT	3/24/2020	\$3,061.60
TACP D CREEK	4670040218	EFT	4/21/2020	\$2,119.00
TACP D CREEK	4670040481	EFT	5/19/2020	\$2,295.00
TACP D CREEK	4670040639	EFT	6/2/2020	\$583.00
TACP D CREEK	4670040883	EFT	6/16/2020	\$2,790.00
TACP D CREEK	4670041182	EFT	7/21/2020	\$2,790.00
TACP D CREEK	4670041471	EFT	8/18/2020	\$2,790.00
TACP D CREEK	4670041741	EFT	9/15/2020	\$2,790.00
YTD Total For TACP D CREEK			Is \$24,399.93	
TACP ST FRANCIS LP	467287495	CHECK	1/7/2020	\$84.17
YTD Total For TACP ST FRANCIS LP			Is \$84.17	
TACP TPARK LP	120748045	CHECK	11/5/2019	\$2,118.00
TACP TPARK LP	120749047	CHECK	11/19/2019	\$1,388.00
TACP TPARK LP	120751602	CHECK	1/7/2020	\$1,388.00
TACP TPARK LP	120752536	CHECK	1/21/2020	\$1,388.00
TACP TPARK LP	120754202	CHECK	2/18/2020	\$1,388.00
TACP TPARK LP	120756040	CHECK	3/24/2020	\$1,388.00
TACP TPARK LP	120757379	CHECK	4/21/2020	\$1,388.00
TACP TPARK LP	120758630	CHECK	5/19/2020	\$1,388.00
TACP TPARK LP	120760696	CHECK	7/10/2020	\$1,388.00
TACP TPARK LP	120761189	CHECK	7/21/2020	\$730.00
TACP TPARK LP	120762513	CHECK	8/18/2020	\$1,330.00
TACP TPARK LP	120764053	CHECK	9/15/2020	\$2,135.00
TACP TPARK LP	467284249	CHECK	10/15/2019	\$1,708.50
TACP TPARK LP	467284518	CHECK	11/5/2019	\$1,944.00
TACP TPARK LP	467285730	CHECK	11/19/2019	\$1,565.00
TACP TPARK LP	467287252	CHECK	12/17/2019	\$1,489.00
TACP TPARK LP	467288731	CHECK	1/21/2020	\$5,006.50
TACP TPARK LP	467290214	CHECK	2/18/2020	\$2,929.00
TACP TPARK LP	467291669	CHECK	3/24/2020	\$4,359.80
TACP TPARK LP	467291932	CHECK	4/7/2020	\$196.00
TACP TPARK LP	467293404	CHECK	4/21/2020	\$3,611.00
TACP TPARK LP	467294928	CHECK	5/19/2020	\$4,309.00
TACP TPARK LP	467296900	CHECK	6/16/2020	\$3,780.00

Vendor Name	Payment No	Method	Date	Amount
TACP TPARK LP	467298519	CHECK	7/21/2020	\$3,780.00
TACP TPARK LP	467300098	CHECK	8/18/2020	\$3,780.00
TACP TPARK LP	467301584	CHECK	9/15/2020	\$2,955.00
TACP TPARK LP	467301956	CHECK	9/28/2020	\$2,623.04
YTD Total For TACP TPARK LP			Is \$61,452.84	
TADESSE MEKONNEN	4670038428	EFT	10/15/2019	\$808.00
TADESSE MEKONNEN	4670038729	EFT	11/19/2019	\$808.00
TADESSE MEKONNEN	4670039027	EFT	12/17/2019	\$808.00
TADESSE MEKONNEN	4670039317	EFT	1/21/2020	\$808.00
TADESSE MEKONNEN	4670039609	EFT	2/18/2020	\$808.00
TADESSE MEKONNEN	4670039911	EFT	3/24/2020	\$808.00
TADESSE MEKONNEN	4670040219	EFT	4/21/2020	\$808.00
TADESSE MEKONNEN	4670040482	EFT	5/19/2020	\$808.00
TADESSE MEKONNEN	4670040884	EFT	6/16/2020	\$808.00
TADESSE MEKONNEN	4670041183	EFT	7/21/2020	\$808.00
TADESSE MEKONNEN	4670041472	EFT	8/18/2020	\$808.00
TADESSE MEKONNEN	4670041742	EFT	9/15/2020	\$866.00
YTD Total For TADESSE MEKONNEN			Is \$9,754.00	
TAH HOLDING LP	120760492	CHECK	7/7/2020	\$1,644.00
YTD Total For TAH HOLDING LP			Is \$1,644.00	
TAH REIT LLC	120763213	CHECK	9/1/2020	\$4,360.86
TAH REIT LLC	120764054	CHECK	9/15/2020	\$2,180.43
TAH REIT LLC	120764752	CHECK	9/28/2020	\$3,079.65
YTD Total For TAH REIT LLC			Is \$9,620.94	
TAIESHA SIMILINE	120746953	CHECK	10/15/2019	\$305.03
TAIESHA SIMILINE	120749048	CHECK	11/19/2019	\$141.86
TAIESHA SIMILINE	120749836	CHECK	12/3/2019	\$227.60
TAIESHA SIMILINE	120750685	CHECK	12/17/2019	\$192.71
YTD Total For TAIESHA SIMILINE			Is \$867.20	
TAIKI MACLEAN	120749837	CHECK	12/3/2019	\$220.00
YTD Total For TAIKI MACLEAN			Is \$220.00	
TAIREE SHATONE HARPER	467284250	CHECK	10/15/2019	\$91.00
TAIREE SHATONE HARPER	467285731	CHECK	11/19/2019	\$91.00
TAIREE SHATONE HARPER	467287253	CHECK	12/17/2019	\$91.00
TAIREE SHATONE HARPER	467288732	CHECK	1/21/2020	\$91.00
TAIREE SHATONE HARPER	467290215	CHECK	2/18/2020	\$91.00
TAIREE SHATONE HARPER	467291670	CHECK	3/24/2020	\$91.00
TAIREE SHATONE HARPER	467293405	CHECK	4/21/2020	\$91.00
TAIREE SHATONE HARPER	467294929	CHECK	5/19/2020	\$91.00
YTD Total For TAIREE SHATONE HARPER			Is \$728.00	
TAKARA ONEAL	467290216	CHECK	2/18/2020	\$273.60
TAKARA ONEAL	467291671	CHECK	3/24/2020	\$108.00
TAKARA ONEAL	467293406	CHECK	4/21/2020	\$108.00
TAKARA ONEAL	467294930	CHECK	5/19/2020	\$108.00
TAKARA ONEAL	467296901	CHECK	6/16/2020	\$108.00
TAKARA ONEAL	467298520	CHECK	7/21/2020	\$108.00
TAKARA ONEAL	467300099	CHECK	8/18/2020	\$108.00
TAKARA ONEAL	467301585	CHECK	9/15/2020	\$108.00
YTD Total For TAKARA ONEAL			Is \$1,029.60	
TAKE FLYTE PROPERTIES LLC	4670041184	EFT	7/21/2020	\$674.00
TAKE FLYTE PROPERTIES LLC	4670041473	EFT	8/18/2020	\$674.00
TAKE FLYTE PROPERTIES LLC	4670041743	EFT	9/15/2020	\$674.00
TAKE FLYTE PROPERTIES LLC	467284251	CHECK	10/15/2019	\$1,850.00
TAKE FLYTE PROPERTIES LLC	467285732	CHECK	11/19/2019	\$1,850.00
TAKE FLYTE PROPERTIES LLC	467288733	CHECK	1/21/2020	\$531.00
TAKE FLYTE PROPERTIES LLC	467290217	CHECK	2/18/2020	\$1,090.00
TAKE FLYTE PROPERTIES LLC	467291672	CHECK	3/24/2020	\$1,133.00
TAKE FLYTE PROPERTIES LLC	467293407	CHECK	4/21/2020	\$1,850.00
TAKE FLYTE PROPERTIES LLC	467293682	CHECK	5/5/2020	\$760.00

Vendor Name	Payment No	Method	Date	Amount
TAKE FLYTE PROPERTIES LLC	467294931	CHECK	5/19/2020	\$1,850.00
TAKE FLYTE PROPERTIES LLC	467296902	CHECK	6/16/2020	\$1,850.00
YTD Total For TAKE FLYTE PROPERTIES LLC			Is \$14,786.00	
TAKEA L BEACHUM	467294932	CHECK	5/19/2020	\$44.00
TAKEA L BEACHUM	467296903	CHECK	6/16/2020	\$22.00
TAKEA L BEACHUM	467298521	CHECK	7/21/2020	\$22.00
TAKEA L BEACHUM	467300100	CHECK	8/18/2020	\$22.00
TAKEA L BEACHUM	467301586	CHECK	9/15/2020	\$22.00
YTD Total For TAKEA L BEACHUM			Is \$132.00	
TAKEISHA ANDERSON	467284252	CHECK	10/15/2019	\$16.00
TAKEISHA ANDERSON	467285733	CHECK	11/19/2019	\$16.00
TAKEISHA ANDERSON	467287254	CHECK	12/17/2019	\$16.00
TAKEISHA ANDERSON	467288734	CHECK	1/21/2020	\$16.00
TAKEISHA ANDERSON	467290218	CHECK	2/18/2020	\$16.00
TAKEISHA ANDERSON	467291673	CHECK	3/24/2020	\$16.00
YTD Total For TAKEISHA ANDERSON			Is \$96.00	
TAKEISHA R CHILDS	467295539	CHECK	6/2/2020	\$102.00
TAKEISHA R CHILDS	467296904	CHECK	6/16/2020	\$34.00
TAKEISHA R CHILDS	467298522	CHECK	7/21/2020	\$34.00
TAKEISHA R CHILDS	467300101	CHECK	8/18/2020	\$34.00
TAKEISHA R CHILDS	467301587	CHECK	9/15/2020	\$34.00
YTD Total For TAKEISHA R CHILDS			Is \$238.00	
TAMARA AUSTIN	120746954	CHECK	10/15/2019	\$870.00
TAMARA AUSTIN	120749049	CHECK	11/19/2019	\$870.00
TAMARA AUSTIN	120750686	CHECK	12/17/2019	\$870.00
TAMARA AUSTIN	120752537	CHECK	1/21/2020	\$870.00
TAMARA AUSTIN	120754203	CHECK	2/18/2020	\$870.00
TAMARA AUSTIN	120756041	CHECK	3/24/2020	\$870.00
YTD Total For TAMARA AUSTIN			Is \$5,220.00	
TAMARA D BROOKS	4670038429	EFT	10/15/2019	\$1,100.00
TAMARA D BROOKS	4670038730	EFT	11/19/2019	\$1,100.00
TAMARA D BROOKS	4670039028	EFT	12/17/2019	\$1,100.00
TAMARA D BROOKS	4670039318	EFT	1/21/2020	\$1,100.00
TAMARA D BROOKS	4670039610	EFT	2/18/2020	\$1,100.00
TAMARA D BROOKS	4670039912	EFT	3/24/2020	\$1,100.00
TAMARA D BROOKS	4670040220	EFT	4/21/2020	\$1,100.00
TAMARA D BROOKS	4670040483	EFT	5/19/2020	\$1,100.00
TAMARA D BROOKS	4670040885	EFT	6/16/2020	\$1,100.00
TAMARA D BROOKS	4670041185	EFT	7/21/2020	\$1,100.00
TAMARA D BROOKS	4670041474	EFT	8/18/2020	\$1,100.00
TAMARA D BROOKS	4670041744	EFT	9/15/2020	\$1,100.00
YTD Total For TAMARA D BROOKS			Is \$13,200.00	
TAMARA L MCNACK	467284253	CHECK	10/15/2019	\$110.00
TAMARA L MCNACK	467285734	CHECK	11/19/2019	\$110.00
TAMARA L MCNACK	467287255	CHECK	12/17/2019	\$110.00
TAMARA L MCNACK	467288735	CHECK	1/21/2020	\$110.00
TAMARA L MCNACK	467290219	CHECK	2/18/2020	\$110.00
TAMARA L MCNACK	467291674	CHECK	3/24/2020	\$110.00
TAMARA L MCNACK	467293408	CHECK	4/21/2020	\$110.00
TAMARA L MCNACK	467294933	CHECK	5/19/2020	\$110.00
TAMARA L MCNACK	467296905	CHECK	6/16/2020	\$110.00
TAMARA L MCNACK	467298523	CHECK	7/21/2020	\$110.00
TAMARA L MCNACK	467300102	CHECK	8/18/2020	\$110.00
TAMARA L MCNACK	467301588	CHECK	9/15/2020	\$110.00
YTD Total For TAMARA L MCNACK			Is \$1,320.00	
TAMEKA JONES	467284254	CHECK	10/15/2019	\$101.00
TAMEKA JONES	467285735	CHECK	11/19/2019	\$101.00
TAMEKA JONES	467287256	CHECK	12/17/2019	\$101.00
TAMEKA JONES	467288736	CHECK	1/21/2020	\$101.00

Vendor Name	Payment No	Method	Date	Amount
TAMEKA JONES	467290220	CHECK	2/18/2020	\$101.00
TAMEKA JONES	467292087	CHECK	4/10/2020	\$101.00
TAMEKA JONES	467293409	CHECK	4/21/2020	\$101.00
TAMEKA JONES	467294934	CHECK	5/19/2020	\$101.00
TAMEKA JONES	467296906	CHECK	6/16/2020	\$101.00
TAMEKA JONES	467298524	CHECK	7/21/2020	\$101.00
TAMEKA JONES	467300103	CHECK	8/18/2020	\$101.00
TAMEKA JONES	467301589	CHECK	9/15/2020	\$101.00
YTD Total For TAMEKA JONES			Is \$1,212.00	
TAMELA THORNTON	467284255	CHECK	10/15/2019	\$3,128.00
TAMELA THORNTON	467285736	CHECK	11/19/2019	\$2,493.00
TAMELA THORNTON	467287257	CHECK	12/17/2019	\$2,493.00
TAMELA THORNTON	467288737	CHECK	1/21/2020	\$2,493.00
TAMELA THORNTON	467290221	CHECK	2/18/2020	\$2,493.00
TAMELA THORNTON	467291675	CHECK	3/24/2020	\$2,493.00
TAMELA THORNTON	467293410	CHECK	4/21/2020	\$2,493.00
TAMELA THORNTON	467294935	CHECK	5/19/2020	\$1,317.00
TAMELA THORNTON	467295398	CHECK	5/22/2020	\$894.00
TAMELA THORNTON	467296907	CHECK	6/16/2020	\$2,211.00
TAMELA THORNTON	467298525	CHECK	7/21/2020	\$2,285.00
TAMELA THORNTON	467298773	CHECK	8/4/2020	\$74.00
TAMELA THORNTON	467300104	CHECK	8/18/2020	\$2,285.00
TAMELA THORNTON	467301590	CHECK	9/15/2020	\$2,285.00
YTD Total For TAMELA THORNTON			Is \$29,437.00	
TAMIS CORPORATION	120764055	CHECK	9/15/2020	\$614.80
YTD Total For TAMIS CORPORATION			Is \$614.80	
TAMISHA WALTON	467284256	CHECK	10/15/2019	\$162.00
TAMISHA WALTON	467285737	CHECK	11/19/2019	\$162.00
TAMISHA WALTON	467287258	CHECK	12/17/2019	\$162.00
TAMISHA WALTON	467288738	CHECK	1/21/2020	\$162.00
TAMISHA WALTON	467290222	CHECK	2/18/2020	\$162.00
TAMISHA WALTON	467291676	CHECK	3/24/2020	\$162.00
TAMISHA WALTON	467293411	CHECK	4/21/2020	\$162.00
TAMISHA WALTON	467294936	CHECK	5/19/2020	\$162.00
TAMISHA WALTON	467296908	CHECK	6/16/2020	\$162.00
TAMISHA WALTON	467298526	CHECK	7/21/2020	\$162.00
TAMISHA WALTON	467300105	CHECK	8/18/2020	\$162.00
TAMISHA WALTON	467301591	CHECK	9/15/2020	\$162.00
YTD Total For TAMISHA WALTON			Is \$1,944.00	
TAMLA SIMS	467284257	CHECK	10/15/2019	\$34.00
TAMLA SIMS	467285738	CHECK	11/19/2019	\$34.00
TAMLA SIMS	467287259	CHECK	12/17/2019	\$34.00
TAMLA SIMS	467288739	CHECK	1/21/2020	\$20.00
TAMLA SIMS	467290223	CHECK	2/18/2020	\$20.00
TAMLA SIMS	467291677	CHECK	3/24/2020	\$20.00
TAMLA SIMS	467293412	CHECK	4/21/2020	\$20.00
TAMLA SIMS	467294937	CHECK	5/19/2020	\$20.00
TAMLA SIMS	467296909	CHECK	6/16/2020	\$20.00
TAMLA SIMS	467298527	CHECK	7/21/2020	\$20.00
TAMLA SIMS	467300106	CHECK	8/18/2020	\$20.00
TAMLA SIMS	467301592	CHECK	9/15/2020	\$20.00
YTD Total For TAMLA SIMS			Is \$282.00	
TAMMIE LAMPKIN	467284258	CHECK	10/15/2019	\$69.00
TAMMIE LAMPKIN	467285739	CHECK	11/19/2019	\$69.00
TAMMIE LAMPKIN	467287260	CHECK	12/17/2019	\$69.00
TAMMIE LAMPKIN	467288740	CHECK	1/21/2020	\$69.00
TAMMIE LAMPKIN	467290224	CHECK	2/18/2020	\$104.00
TAMMIE LAMPKIN	467291678	CHECK	3/24/2020	\$104.00
TAMMIE LAMPKIN	467293413	CHECK	4/21/2020	\$104.00

Vendor Name	Payment No	Method	Date	Amount
TAMMIE LAMPKIN	467294938	CHECK	5/19/2020	\$104.00
TAMMIE LAMPKIN	467296910	CHECK	6/16/2020	\$104.00
TAMMIE LAMPKIN	467298528	CHECK	7/21/2020	\$104.00
TAMMIE LAMPKIN	467300107	CHECK	8/18/2020	\$104.00
TAMMIE LAMPKIN	467301593	CHECK	9/15/2020	\$104.00
YTD Total For TAMMIE LAMPKIN			Is \$1,108.00	
TAMMY JONES	467288994	CHECK	2/4/2020	\$57.00
TAMMY JONES	467290225	CHECK	2/18/2020	\$19.00
TAMMY JONES	467291679	CHECK	3/24/2020	\$19.00
TAMMY JONES	467293414	CHECK	4/21/2020	\$19.00
TAMMY JONES	467294939	CHECK	5/19/2020	\$19.00
TAMMY JONES	467296911	CHECK	6/16/2020	\$19.00
TAMMY JONES	467298529	CHECK	7/21/2020	\$19.00
TAMMY JONES	467300108	CHECK	8/18/2020	\$19.00
TAMMY JONES	467301594	CHECK	9/15/2020	\$19.00
YTD Total For TAMMY JONES			Is \$209.00	
TAMMY KEGARISE	120760493	CHECK	7/7/2020	\$271.41
YTD Total For TAMMY KEGARISE			Is \$271.41	
TAMMY PEAL	467300351	CHECK	9/1/2020	\$21.00
TAMMY PEAL	467301595	CHECK	9/15/2020	\$21.00
YTD Total For TAMMY PEAL			Is \$42.00	
TAMRA M JACKSON	467284259	CHECK	10/15/2019	\$110.00
TAMRA M JACKSON	467285740	CHECK	11/19/2019	\$110.00
TAMRA M JACKSON	467287261	CHECK	12/17/2019	\$110.00
TAMRA M JACKSON	467288741	CHECK	1/21/2020	\$110.00
TAMRA M JACKSON	467290226	CHECK	2/18/2020	\$110.00
TAMRA M JACKSON	467291680	CHECK	3/24/2020	\$110.00
TAMRA M JACKSON	467293415	CHECK	4/21/2020	\$110.00
TAMRA M JACKSON	467294940	CHECK	5/19/2020	\$110.00
TAMRA M JACKSON	467296912	CHECK	6/16/2020	\$110.00
TAMRA M JACKSON	467298530	CHECK	7/21/2020	\$110.00
TAMRA M JACKSON	467298774	CHECK	8/4/2020	\$86.00
TAMRA M JACKSON	467300109	CHECK	8/18/2020	\$153.00
TAMRA M JACKSON	467301596	CHECK	9/15/2020	\$153.00
YTD Total For TAMRA M JACKSON			Is \$1,492.00	
TAM'S GLASS COMPANY INC	1200109035	EFT	1/7/2020	\$6,965.00
TAM'S GLASS COMPANY INC	1200112071	EFT	6/2/2020	\$2,597.00
TAM'S GLASS COMPANY INC	1200112316	EFT	6/16/2020	\$741.00
TAM'S GLASS COMPANY INC	1200112623	EFT	7/7/2020	\$347.00
YTD Total For TAM'S GLASS COMPANY INC			Is \$10,650.00	
TAN HUYNH	467284260	CHECK	10/15/2019	\$1,909.00
TAN HUYNH	467285741	CHECK	11/19/2019	\$1,909.00
TAN HUYNH	467287262	CHECK	12/17/2019	\$1,909.00
TAN HUYNH	467288742	CHECK	1/21/2020	\$2,071.00
TAN HUYNH	467290227	CHECK	2/18/2020	\$2,071.00
TAN HUYNH	467291681	CHECK	3/24/2020	\$2,071.00
TAN HUYNH	467293416	CHECK	4/21/2020	\$2,059.00
TAN HUYNH	467294941	CHECK	5/19/2020	\$2,059.00
TAN HUYNH	467296913	CHECK	6/16/2020	\$2,059.00
TAN HUYNH	467298531	CHECK	7/21/2020	\$2,059.00
TAN HUYNH	467300110	CHECK	8/18/2020	\$2,059.00
TAN HUYNH	467301597	CHECK	9/15/2020	\$2,059.00
YTD Total For TAN HUYNH			Is \$24,294.00	
TAN THAN	120750687	CHECK	12/17/2019	\$150.00
TAN THAN	120756042	CHECK	3/24/2020	\$1,560.00
TAN THAN	120762514	CHECK	8/18/2020	\$240.00
YTD Total For TAN THAN			Is \$1,950.00	
TANEISHA STANLEY	467284261	CHECK	10/15/2019	\$100.00
TANEISHA STANLEY	467285742	CHECK	11/19/2019	\$50.00

Vendor Name	Payment No	Method	Date	Amount
TANEISHA STANLEY	467293683	CHECK	5/5/2020	\$100.00
TANEISHA STANLEY	467294942	CHECK	5/19/2020	\$50.00
TANEISHA STANLEY	467296914	CHECK	6/16/2020	\$50.00
TANEISHA STANLEY	467298532	CHECK	7/21/2020	\$50.00
TANEISHA STANLEY	467300111	CHECK	8/18/2020	\$50.00
TANEISHA STANLEY	467301598	CHECK	9/15/2020	\$50.00
YTD Total For TANEISHA STANLEY			Is \$500.00	
TANGELA HOLLOWAY	467284262	CHECK	10/15/2019	\$35.00
TANGELA HOLLOWAY	467285743	CHECK	11/19/2019	\$35.00
TANGELA HOLLOWAY	467287263	CHECK	12/17/2019	\$35.00
TANGELA HOLLOWAY	467288743	CHECK	1/21/2020	\$35.00
TANGELA HOLLOWAY	467290228	CHECK	2/18/2020	\$35.00
TANGELA HOLLOWAY	467291682	CHECK	3/24/2020	\$35.00
TANGELA HOLLOWAY	467293417	CHECK	4/21/2020	\$35.00
TANGELA HOLLOWAY	467294943	CHECK	5/19/2020	\$35.00
TANGELA HOLLOWAY	467296915	CHECK	6/16/2020	\$35.00
TANGELA HOLLOWAY	467298533	CHECK	7/21/2020	\$35.00
TANGELA HOLLOWAY	467300112	CHECK	8/18/2020	\$35.00
TANGELA HOLLOWAY	467301599	CHECK	9/15/2020	\$35.00
YTD Total For TANGELA HOLLOWAY			Is \$420.00	
TANISHA L RAVENELL	467284263	CHECK	10/15/2019	\$41.00
TANISHA L RAVENELL	467285744	CHECK	11/19/2019	\$41.00
TANISHA L RAVENELL	467287264	CHECK	12/17/2019	\$41.00
YTD Total For TANISHA L RAVENELL			Is \$123.00	
TANNER HARTNETT	120755012	CHECK	3/3/2020	\$2,391.37
TANNER HARTNETT	120756043	CHECK	3/24/2020	\$5,328.01
TANNER HARTNETT	120760494	CHECK	7/7/2020	\$2,567.79
YTD Total For TANNER HARTNETT			Is \$10,287.17	
TANYA DAVIS	467294944	CHECK	5/19/2020	\$18,073.47
YTD Total For TANYA DAVIS			Is \$18,073.47	
TANYA MOORE	120762515	CHECK	8/18/2020	\$4,389.00
YTD Total For TANYA MOORE			Is \$4,389.00	
TAPDANCELIVE LLC	120760495	CHECK	7/7/2020	\$950.00
YTD Total For TAPDANCELIVE LLC			Is \$950.00	
TAPIA MANAGEMENT LLC	467284264	CHECK	10/15/2019	\$710.00
TAPIA MANAGEMENT LLC	467285745	CHECK	11/19/2019	\$710.00
TAPIA MANAGEMENT LLC	467287265	CHECK	12/17/2019	\$761.00
TAPIA MANAGEMENT LLC	467288744	CHECK	1/21/2020	\$671.00
TAPIA MANAGEMENT LLC	467290229	CHECK	2/18/2020	\$671.00
TAPIA MANAGEMENT LLC	467291683	CHECK	3/24/2020	\$671.00
TAPIA MANAGEMENT LLC	467293418	CHECK	4/21/2020	\$671.00
TAPIA MANAGEMENT LLC	467294945	CHECK	5/19/2020	\$671.00
TAPIA MANAGEMENT LLC	467296916	CHECK	6/16/2020	\$671.00
TAPIA MANAGEMENT LLC	467298534	CHECK	7/21/2020	\$671.00
TAPIA MANAGEMENT LLC	467300113	CHECK	8/18/2020	\$671.00
TAPIA MANAGEMENT LLC	467301600	CHECK	9/15/2020	\$671.00
YTD Total For TAPIA MANAGEMENT LLC			Is \$8,220.00	
TAPIA, MICHELE	1200110370	EFT	3/3/2020	\$350.00
TAPIA, MICHELE	1200111834	EFT	5/19/2020	\$405.11
YTD Total For TAPIA, MICHELE			Is \$755.11	
TAQUETTA SANDERS	467291933	CHECK	4/7/2020	\$85.00
TAQUETTA SANDERS	467293419	CHECK	4/21/2020	\$85.00
TAQUETTA SANDERS	467294946	CHECK	5/19/2020	\$85.00
TAQUETTA SANDERS	467296917	CHECK	6/16/2020	\$85.00
TAQUETTA SANDERS	467298535	CHECK	7/21/2020	\$85.00
TAQUETTA SANDERS	467300114	CHECK	8/18/2020	\$85.00
TAQUETTA SANDERS	467301601	CHECK	9/15/2020	\$85.00
YTD Total For TAQUETTA SANDERS			Is \$595.00	
TARA EUGENE	467294947	CHECK	5/19/2020	\$169.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TARA EUGENE			Is \$169.00	
TARAY N CHAPMAN	467284265	CHECK	10/15/2019	\$15.08
YTD Total For TARAY N CHAPMAN			Is \$15.08	
TARRA D NEAL	467284266	CHECK	10/15/2019	\$150.00
TARRA D NEAL	467285746	CHECK	11/19/2019	\$150.00
TARRA D NEAL	467287266	CHECK	12/17/2019	\$150.00
TARRA D NEAL	467288745	CHECK	1/21/2020	\$150.00
TARRA D NEAL	467290230	CHECK	2/18/2020	\$150.00
TARRA D NEAL	467292088	CHECK	4/10/2020	\$150.00
TARRA D NEAL	467293420	CHECK	4/21/2020	\$150.00
TARRA D NEAL	467294948	CHECK	5/19/2020	\$150.00
TARRA D NEAL	467296918	CHECK	6/16/2020	\$150.00
TARRA D NEAL	467298536	CHECK	7/21/2020	\$150.00
TARRA D NEAL	467300115	CHECK	8/18/2020	\$150.00
YTD Total For TARRA D NEAL			Is \$1,650.00	
TARRANT CO HOUSING OFFICE	467284267	CHECK	10/15/2019	\$3,633.44
TARRANT CO HOUSING OFFICE	467284519	CHECK	11/5/2019	\$128.00
TARRANT CO HOUSING OFFICE	467285747	CHECK	11/19/2019	\$1,310.48
TARRANT CO HOUSING OFFICE	467287267	CHECK	12/17/2019	\$1,360.72
TARRANT CO HOUSING OFFICE	467288746	CHECK	1/21/2020	\$5,587.16
TARRANT CO HOUSING OFFICE	467290501	CHECK	3/3/2020	\$4,367.08
YTD Total For TARRANT CO HOUSING OFFICE			Is \$16,386.88	
TARRANT CO MEDICAL EXAMINERS OFFICE/DNA LAB	120762516	CHECK	8/18/2020	\$165.00
YTD Total For TARRANT CO MEDICAL EXAMINERS OFFICE/DNA LAB			Is \$165.00	
TARRANT COUNTY	120748046	CHECK	11/5/2019	\$75.00
TARRANT COUNTY	120749838	CHECK	12/3/2019	\$75.00
TARRANT COUNTY	120749839	CHECK	12/3/2019	\$48.00
TARRANT COUNTY	120751603	CHECK	1/7/2020	\$75.00
TARRANT COUNTY	120754204	CHECK	2/18/2020	\$300.00
TARRANT COUNTY	120754205	CHECK	2/18/2020	\$75.00
TARRANT COUNTY	120757969	CHECK	5/4/2020	\$150.00
TARRANT COUNTY	120757970	CHECK	5/4/2020	\$75.00
TARRANT COUNTY	120764056	CHECK	9/15/2020	\$75.00
YTD Total For TARRANT COUNTY			Is \$948.00	
TARYN MCCARGO	120746955	CHECK	10/15/2019	\$280.72
YTD Total For TARYN MCCARGO			Is \$280.72	
TARYN WALKER	120750688	CHECK	12/17/2019	\$762.00
YTD Total For TARYN WALKER			Is \$762.00	
TARZHANE WATERS	467292089	CHECK	4/10/2020	\$87.00
TARZHANE WATERS	467293421	CHECK	4/21/2020	\$29.00
TARZHANE WATERS	467294949	CHECK	5/19/2020	\$29.00
TARZHANE WATERS	467296919	CHECK	6/16/2020	\$29.00
TARZHANE WATERS	467298537	CHECK	7/21/2020	\$29.00
TARZHANE WATERS	467300116	CHECK	8/18/2020	\$29.00
YTD Total For TARZHANE WATERS			Is \$232.00	
TASHA CARAWAY	467287268	CHECK	12/17/2019	\$94.00
TASHA CARAWAY	467288747	CHECK	1/21/2020	\$94.00
TASHA CARAWAY	467290231	CHECK	2/18/2020	\$94.00
TASHA CARAWAY	467291684	CHECK	3/24/2020	\$94.00
TASHA CARAWAY	467293422	CHECK	4/21/2020	\$94.00
TASHA CARAWAY	467294950	CHECK	5/19/2020	\$94.00
TASHA CARAWAY	467296920	CHECK	6/16/2020	\$94.00
TASHA CARAWAY	467298538	CHECK	7/21/2020	\$94.00
TASHA CARAWAY	467300117	CHECK	8/18/2020	\$94.00
TASHA CARAWAY	467301602	CHECK	9/15/2020	\$94.00
YTD Total For TASHA CARAWAY			Is \$940.00	
TASHANTI D REYNOLDS	467290502	CHECK	3/3/2020	\$417.00
TASHANTI D REYNOLDS	467291685	CHECK	3/24/2020	\$139.00
TASHANTI D REYNOLDS	467293423	CHECK	4/21/2020	\$139.00

Vendor Name	Payment No	Method	Date	Amount
TASHANTI D REYNOLDS	467294951	CHECK	5/19/2020	\$139.00
TASHANTI D REYNOLDS	467296921	CHECK	6/16/2020	\$139.00
YTD Total For TASHANTI D REYNOLDS			Is \$973.00	
TATUM, LISA RANEE	1200108434	EFT	12/17/2019	\$680.85
YTD Total For TATUM, LISA RANEE			Is \$680.85	
TAUEQUA GRANT	120749840	CHECK	12/3/2019	\$49.13
YTD Total For TAUEQUA GRANT			Is \$49.13	
TAURUS INVESTIGATIONS LLC	120751604	CHECK	1/7/2020	\$74.00
TAURUS INVESTIGATIONS LLC	120756044	CHECK	3/24/2020	\$1,367.28
TAURUS INVESTIGATIONS LLC	120764753	CHECK	9/28/2020	\$309.12
YTD Total For TAURUS INVESTIGATIONS LLC			Is \$1,750.40	
TAWANNA DAVIS	467287269	CHECK	12/17/2019	\$96.00
YTD Total For TAWANNA DAVIS			Is \$96.00	
TAWAV KATAVE	120749050	CHECK	11/19/2019	\$850.00
TAWAV KATAVE	120751605	CHECK	1/7/2020	\$850.00
TAWAV KATAVE	120752538	CHECK	1/21/2020	\$850.00
TAWAV KATAVE	120754206	CHECK	2/18/2020	\$850.00
TAWAV KATAVE	120756045	CHECK	3/24/2020	\$850.00
TAWAV KATAVE	120757380	CHECK	4/21/2020	\$850.00
TAWAV KATAVE	120758631	CHECK	5/19/2020	\$850.00
TAWAV KATAVE	120759740	CHECK	6/16/2020	\$850.00
TAWAV KATAVE	120761190	CHECK	7/21/2020	\$850.00
TAWAV KATAVE	120762517	CHECK	8/18/2020	\$850.00
TAWAV KATAVE	120764057	CHECK	9/15/2020	\$850.00
YTD Total For TAWAV KATAVE			Is \$9,350.00	
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670038430	EFT	10/15/2019	\$442.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670038731	EFT	11/19/2019	\$826.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670039029	EFT	12/17/2019	\$1,210.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670039319	EFT	1/21/2020	\$826.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670039611	EFT	2/18/2020	\$826.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670039913	EFT	3/24/2020	\$960.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670040221	EFT	4/21/2020	\$960.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670040484	EFT	5/19/2020	\$960.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670040886	EFT	6/16/2020	\$960.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670041186	EFT	7/21/2020	\$960.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670041475	EFT	8/18/2020	\$960.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670041745	EFT	9/15/2020	\$960.00
YTD Total For TAYLOR CUSTOM PROPERTY MANAGEMENT LLC			Is \$10,850.00	
TAYLOR DOOR & GATE	120746956	CHECK	10/15/2019	\$360.47
TAYLOR DOOR & GATE	120748047	CHECK	11/5/2019	\$3,247.40
TAYLOR DOOR & GATE	120749051	CHECK	11/19/2019	\$803.43
TAYLOR DOOR & GATE	120750689	CHECK	12/17/2019	\$4,136.49
TAYLOR DOOR & GATE	120752539	CHECK	1/21/2020	\$13,278.55
TAYLOR DOOR & GATE	120753348	CHECK	2/4/2020	\$13,466.46
TAYLOR DOOR & GATE	120759135	CHECK	6/2/2020	\$454.10
TAYLOR DOOR & GATE	120763214	CHECK	9/1/2020	\$420.00
TAYLOR DOOR & GATE	120764058	CHECK	9/15/2020	\$1,621.44
YTD Total For TAYLOR DOOR & GATE			Is \$37,788.34	
TAYLOR, ERVIN L	1200107666	EFT	11/5/2019	\$1,031.65
TAYLOR, ERVIN L	1200108050	EFT	11/19/2019	\$94.00
TAYLOR, ERVIN L	1200111326	EFT	4/21/2020	\$266.26
YTD Total For TAYLOR, ERVIN L			Is \$1,391.91	
TAYLOR, LISA	1200108051	EFT	11/19/2019	\$224.00
TAYLOR, LISA	120764059	CHECK	9/15/2020	\$18.39
YTD Total For TAYLOR, LISA			Is \$242.39	
TAYLOR, ROGER DALE	1200107667	EFT	11/5/2019	\$160.97
TAYLOR, ROGER DALE	1200109314	EFT	1/21/2020	\$36.70
YTD Total For TAYLOR, ROGER DALE			Is \$197.67	
TAYLOR, STEPHEN B	1200107668	EFT	11/5/2019	\$774.85

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TAYLOR, STEPHEN B			Is \$774.85	
TCN INC	120748048	CHECK	11/5/2019	\$5.63
TCN INC	120749052	CHECK	11/19/2019	\$3.81
TCN INC	120752540	CHECK	1/21/2020	\$3.43
TCN INC	120755013	CHECK	3/3/2020	\$5.30
TCN INC	120756046	CHECK	3/24/2020	\$5.05
TCN INC	120757381	CHECK	4/21/2020	\$3.33
YTD Total For TCN INC			Is \$26.55	
TCN INVESTMENTS II LLC	1200107669	EFT	11/5/2019	\$2,544.61
TCN INVESTMENTS II LLC	1200108052	EFT	11/19/2019	\$2,390.67
TCN INVESTMENTS II LLC	1200109036	EFT	1/7/2020	\$2,572.27
TCN INVESTMENTS II LLC	1200109315	EFT	1/21/2020	\$2,390.67
TCN INVESTMENTS II LLC	1200110022	EFT	2/18/2020	\$2,390.67
TCN INVESTMENTS II LLC	1200110770	EFT	3/24/2020	\$2,390.67
TCN INVESTMENTS II LLC	1200111327	EFT	4/21/2020	\$1,730.64
TCN INVESTMENTS II LLC	1200111826	EFT	5/19/2020	\$1,699.54
TCN INVESTMENTS II LLC	1200112317	EFT	6/16/2020	\$1,699.54
TCN INVESTMENTS II LLC	1200112936	EFT	7/21/2020	\$1,699.54
TCN INVESTMENTS II LLC	1200113490	EFT	8/18/2020	\$1,699.54
TCN INVESTMENTS II LLC	1200114081	EFT	9/15/2020	\$1,699.54
YTD Total For TCN INVESTMENTS II LLC			Is \$24,907.90	
TD INDUSTRIES INC	120752541	CHECK	1/21/2020	\$49,936.00
YTD Total For TD INDUSTRIES INC			Is \$49,936.00	
TEAGUE NALL & PERKINS INC	1200110365	EFT	3/3/2020	\$1,772.89
YTD Total For TEAGUE NALL & PERKINS INC			Is \$1,772.89	
TEAIRA STEWART	467284268	CHECK	10/15/2019	\$397.80
TEAIRA STEWART	467285748	CHECK	11/19/2019	\$153.00
TEAIRA STEWART	467287270	CHECK	12/17/2019	\$153.00
TEAIRA STEWART	467288748	CHECK	1/21/2020	\$153.00
TEAIRA STEWART	467300118	CHECK	8/18/2020	\$78.00
TEAIRA STEWART	467301603	CHECK	9/15/2020	\$78.00
YTD Total For TEAIRA STEWART			Is \$1,012.80	
TEAIRA THIGPEN	467286027	CHECK	12/3/2019	\$168.37
TEAIRA THIGPEN	467287271	CHECK	12/17/2019	\$50.00
TEAIRA THIGPEN	467288749	CHECK	1/21/2020	\$50.00
TEAIRA THIGPEN	467290232	CHECK	2/18/2020	\$50.00
TEAIRA THIGPEN	467291686	CHECK	3/24/2020	\$50.00
TEAIRA THIGPEN	467293424	CHECK	4/21/2020	\$50.00
TEAIRA THIGPEN	467294952	CHECK	5/19/2020	\$50.00
TEAIRA THIGPEN	467296922	CHECK	6/16/2020	\$50.00
TEAIRA THIGPEN	467298539	CHECK	7/21/2020	\$50.00
TEAIRA THIGPEN	467300119	CHECK	8/18/2020	\$50.00
TEAIRA THIGPEN	467301604	CHECK	9/15/2020	\$50.00
YTD Total For TEAIRA THIGPEN			Is \$668.37	
TEAM BAILEY LLC	120749053	CHECK	11/19/2019	\$147.02
YTD Total For TEAM BAILEY LLC			Is \$147.02	
TEAM CONSULTANTS INC	120748049	CHECK	11/5/2019	\$296.50
TEAM CONSULTANTS INC	120749054	CHECK	11/19/2019	\$132.00
YTD Total For TEAM CONSULTANTS INC			Is \$428.50	
TEANDREA TAYLOR	467296923	CHECK	6/16/2020	\$124.00
TEANDREA TAYLOR	467298540	CHECK	7/21/2020	\$62.00
TEANDREA TAYLOR	467300120	CHECK	8/18/2020	\$62.00
TEANDREA TAYLOR	467301605	CHECK	9/15/2020	\$62.00
YTD Total For TEANDREA TAYLOR			Is \$310.00	
TECAN US INC	120746957	CHECK	10/15/2019	\$4,060.65
TECAN US INC	120754207	CHECK	2/18/2020	\$6,693.42
TECAN US INC	120764754	CHECK	9/28/2020	\$836.42
YTD Total For TECAN US INC			Is \$11,590.49	
TECHEVIA SOUMAS	467284269	CHECK	10/15/2019	\$125.00

Vendor Name	Payment No	Method	Date	Amount
TECHEVIA SOUMAS	467285749	CHECK	11/19/2019	\$125.00
TECHEVIA SOUMAS	467286028	CHECK	12/3/2019	\$2.00
TECHEVIA SOUMAS	467287272	CHECK	12/17/2019	\$125.00
TECHEVIA SOUMAS	467288750	CHECK	1/21/2020	\$125.00
TECHEVIA SOUMAS	467290233	CHECK	2/18/2020	\$125.00
TECHEVIA SOUMAS	467292090	CHECK	4/10/2020	\$125.00
TECHEVIA SOUMAS	467293425	CHECK	4/21/2020	\$125.00
TECHEVIA SOUMAS	467294953	CHECK	5/19/2020	\$125.00
TECHEVIA SOUMAS	467296924	CHECK	6/16/2020	\$125.00
YTD Total For TECHEVIA SOUMAS			Is \$1,127.00	
TECHNIFAX CORP	120746964	CHECK	10/15/2019	\$42,259.93
TECHNIFAX CORP	120748050	CHECK	11/5/2019	\$110.56
TECHNIFAX CORP	120748052	CHECK	11/5/2019	\$12,103.73
TECHNIFAX CORP	120749059	CHECK	11/19/2019	\$29,686.70
TECHNIFAX CORP	120749842	CHECK	12/3/2019	\$15,027.75
TECHNIFAX CORP	120750694	CHECK	12/17/2019	\$24,870.31
TECHNIFAX CORP	120751612	CHECK	1/7/2020	\$44,138.15
TECHNIFAX CORP	120752542	CHECK	1/21/2020	\$5,237.99
TECHNIFAX CORP	120753356	CHECK	2/4/2020	\$48,513.04
TECHNIFAX CORP	120754214	CHECK	2/18/2020	\$46,471.53
TECHNIFAX CORP	120755014	CHECK	3/3/2020	\$6,593.49
TECHNIFAX CORP	120758645	CHECK	5/19/2020	\$99,246.74
TECHNIFAX CORP	120759136	CHECK	6/2/2020	\$4,039.24
TECHNIFAX CORP	120759744	CHECK	6/16/2020	\$34,123.51
TECHNIFAX CORP	120760501	CHECK	7/7/2020	\$41,608.02
TECHNIFAX CORP	120761829	CHECK	8/4/2020	\$96,640.90
TECHNIFAX CORP	120762525	CHECK	8/18/2020	\$64,352.45
TECHNIFAX CORP	120763217	CHECK	9/1/2020	\$21,981.18
TECHNIFAX CORP	120764065	CHECK	9/15/2020	\$44,399.96
TECHNIFAX CORP	120764755	CHECK	9/28/2020	\$9,835.08
TECHNIFAX CORP	467284421	CHECK	10/15/2019	\$759.07
TECHNIFAX CORP	467285903	CHECK	11/19/2019	\$759.07
TECHNIFAX CORP	467287429	CHECK	12/17/2019	\$759.07
TECHNIFAX CORP	467287496	CHECK	1/7/2020	\$496.66
TECHNIFAX CORP	467288995	CHECK	2/4/2020	\$1,198.26
TECHNIFAX CORP	467290394	CHECK	2/18/2020	\$759.27
TECHNIFAX CORP	467294954	CHECK	5/19/2020	\$524.82
TECHNIFAX CORP	467295111	CHECK	5/19/2020	\$524.82
TECHNIFAX CORP	467297118	CHECK	6/19/2020	\$524.82
TECHNIFAX CORP	467298716	CHECK	7/21/2020	\$1,049.64
TECHNIFAX CORP	467300293	CHECK	8/18/2020	\$759.07
TECHNIFAX CORP	467300352	CHECK	9/1/2020	\$468.50
TECHNIFAX CORP	467301770	CHECK	9/15/2020	\$759.07
YTD Total For TECHNIFAX CORP			Is \$700,582.40	
TECHNOLOGENT	120746965	CHECK	10/15/2019	\$2,439.99
TECHNOLOGENT	120748053	CHECK	11/5/2019	\$16,776.23
TECHNOLOGENT	120753357	CHECK	2/4/2020	\$16,107.18
TECHNOLOGENT	120760502	CHECK	7/7/2020	\$39,344.70
YTD Total For TECHNOLOGENT			Is \$74,668.10	
TECHNOLOGY FOR EDUCATION LLC	1200108665	EFT	12/17/2019	\$162.50
TECHNOLOGY FOR EDUCATION LLC	1200109316	EFT	1/21/2020	\$614.00
TECHNOLOGY FOR EDUCATION LLC	1200111564	EFT	5/5/2020	\$691.44
YTD Total For TECHNOLOGY FOR EDUCATION LLC			Is \$1,467.94	
TECHSMITH CORP	120752543	CHECK	1/21/2020	\$2,082.90
YTD Total For TECHSMITH CORP			Is \$2,082.90	
TED B LYON & ASSOCIATES PC	120759137	CHECK	6/2/2020	\$15.00
YTD Total For TED B LYON & ASSOCIATES PC			Is \$15.00	
TEFADE, EPHREM KIDANE	1200109662	EFT	2/4/2020	\$50.00
TEFADE, EPHREM KIDANE	1200111059	EFT	4/7/2020	\$655.35

Vendor Name	Payment No	Method	Date	Amount
TEFADE, EPHREM KIDANE	1200111565	EFT	5/5/2020	\$111.00
YTD Total For TEFADE, EPHREM KIDANE			Is \$816.35	
TEFFERA MEGERSA	467284270	CHECK	10/15/2019	\$848.00
TEFFERA MEGERSA	467285750	CHECK	11/19/2019	\$848.00
TEFFERA MEGERSA	467287273	CHECK	12/17/2019	\$3,872.59
TEFFERA MEGERSA	467288751	CHECK	1/21/2020	\$848.00
TEFFERA MEGERSA	467290234	CHECK	2/18/2020	\$848.00
YTD Total For TEFFERA MEGERSA			Is \$7,264.59	
TEGENE, TEWODROS	1200108666	EFT	12/17/2019	\$40.60
YTD Total For TEGENE, TEWODROS			Is \$40.60	
TEKLE H BERHANE	4670038431	EFT	10/15/2019	\$1,293.00
TEKLE H BERHANE	4670038732	EFT	11/19/2019	\$1,293.00
TEKLE H BERHANE	4670039030	EFT	12/17/2019	\$1,358.00
TEKLE H BERHANE	4670039320	EFT	1/21/2020	\$1,445.00
TEKLE H BERHANE	4670039612	EFT	2/18/2020	\$1,445.00
TEKLE H BERHANE	4670039914	EFT	3/24/2020	\$1,445.00
TEKLE H BERHANE	4670040222	EFT	4/21/2020	\$1,445.00
TEKLE H BERHANE	4670040485	EFT	5/19/2020	\$1,445.00
TEKLE H BERHANE	4670040887	EFT	6/16/2020	\$1,445.00
TEKLE H BERHANE	4670041187	EFT	7/21/2020	\$2,202.00
TEKLE H BERHANE	4670041476	EFT	8/18/2020	\$688.00
TEKLE H BERHANE	4670041746	EFT	9/15/2020	\$1,445.00
YTD Total For TEKLE H BERHANE			Is \$16,949.00	
TEMANI ADAMS	120749843	CHECK	12/3/2019	\$500.00
TEMANI ADAMS	120751613	CHECK	1/7/2020	\$500.00
YTD Total For TEMANI ADAMS			Is \$1,000.00	
TEMIKA WESLEY	467284271	CHECK	10/15/2019	\$153.00
TEMIKA WESLEY	467285751	CHECK	11/19/2019	\$153.00
TEMIKA WESLEY	467287274	CHECK	12/17/2019	\$153.00
TEMIKA WESLEY	467288752	CHECK	1/21/2020	\$153.00
TEMIKA WESLEY	467290235	CHECK	2/18/2020	\$153.00
TEMIKA WESLEY	467291687	CHECK	3/24/2020	\$153.00
TEMIKA WESLEY	467293426	CHECK	4/21/2020	\$153.00
TEMIKA WESLEY	467294955	CHECK	5/19/2020	\$153.00
TEMIKA WESLEY	467296925	CHECK	6/16/2020	\$153.00
TEMIKA WESLEY	467298541	CHECK	7/21/2020	\$153.00
TEMIKA WESLEY	467300121	CHECK	8/18/2020	\$153.00
TEMIKA WESLEY	467301606	CHECK	9/15/2020	\$153.00
YTD Total For TEMIKA WESLEY			Is \$1,836.00	
TEMIRA J SIGLER	467284272	CHECK	10/15/2019	\$37.00
TEMIRA J SIGLER	467285752	CHECK	11/19/2019	\$37.00
TEMIRA J SIGLER	467287275	CHECK	12/17/2019	\$37.00
TEMIRA J SIGLER	467288753	CHECK	1/21/2020	\$7.00
TEMIRA J SIGLER	467290236	CHECK	2/18/2020	\$7.00
TEMIRA J SIGLER	467291688	CHECK	3/24/2020	\$7.00
TEMIRA J SIGLER	467293427	CHECK	4/21/2020	\$7.00
TEMIRA J SIGLER	467294956	CHECK	5/19/2020	\$7.00
TEMIRA J SIGLER	467296926	CHECK	6/16/2020	\$7.00
TEMIRA J SIGLER	467298542	CHECK	7/21/2020	\$7.00
TEMIRA J SIGLER	467300122	CHECK	8/18/2020	\$7.00
TEMIRA J SIGLER	467301607	CHECK	9/15/2020	\$7.00
YTD Total For TEMIRA J SIGLER			Is \$174.00	
TEMITOPE ADEOSUN	1200107233	EFT	10/15/2019	\$3,590.00
TEMITOPE ADEOSUN	1200107670	EFT	11/5/2019	\$5,342.04
TEMITOPE ADEOSUN	1200108053	EFT	11/19/2019	\$3,360.00
TEMITOPE ADEOSUN	1200108353	EFT	12/3/2019	\$4,407.56
TEMITOPE ADEOSUN	1200108667	EFT	12/17/2019	\$1,190.00
TEMITOPE ADEOSUN	1200109037	EFT	1/7/2020	\$6,180.00
TEMITOPE ADEOSUN	1200109317	EFT	1/21/2020	\$2,580.00

Vendor Name	Payment No	Method	Date	Amount
TEMITOPE ADEOSUN	1200109663	EFT	2/4/2020	\$4,180.00
TEMITOPE ADEOSUN	1200110023	EFT	2/18/2020	\$4,320.00
TEMITOPE ADEOSUN	1200110366	EFT	3/3/2020	\$3,050.00
TEMITOPE ADEOSUN	1200110771	EFT	3/24/2020	\$1,865.00
TEMITOPE ADEOSUN	1200111060	EFT	4/7/2020	\$1,696.80
TEMITOPE ADEOSUN	1200111328	EFT	4/21/2020	\$5,122.00
TEMITOPE ADEOSUN	1200111566	EFT	5/5/2020	\$200.00
TEMITOPE ADEOSUN	1200111827	EFT	5/19/2020	\$850.00
TEMITOPE ADEOSUN	1200112072	EFT	6/2/2020	\$2,760.00
TEMITOPE ADEOSUN	1200112318	EFT	6/16/2020	\$3,814.20
TEMITOPE ADEOSUN	1200112624	EFT	7/7/2020	\$1,820.00
TEMITOPE ADEOSUN	1200112937	EFT	7/21/2020	\$6,095.00
TEMITOPE ADEOSUN	1200113214	EFT	8/4/2020	\$3,290.00
TEMITOPE ADEOSUN	1200113491	EFT	8/18/2020	\$2,740.00
TEMITOPE ADEOSUN	1200113769	EFT	9/1/2020	\$3,050.00
TEMITOPE ADEOSUN	1200114082	EFT	9/15/2020	\$1,540.00
TEMITOPE ADEOSUN	1200114346	EFT	9/28/2020	\$2,330.00
YTD Total For TEMITOPE ADEOSUN			Is \$75,372.60	
TEMPERATURE CONTROL SYSTEMS INC	1200107671	EFT	11/5/2019	\$1,140.00
TEMPERATURE CONTROL SYSTEMS INC	1200109318	EFT	1/21/2020	\$257.60
TEMPERATURE CONTROL SYSTEMS INC	1200110772	EFT	3/24/2020	\$101.58
TEMPERATURE CONTROL SYSTEMS INC	1200111061	EFT	4/7/2020	\$203.70
TEMPERATURE CONTROL SYSTEMS INC	1200111828	EFT	5/19/2020	\$318.95
TEMPERATURE CONTROL SYSTEMS INC	1200112073	EFT	6/2/2020	\$397.64
TEMPERATURE CONTROL SYSTEMS INC	1200114347	EFT	9/28/2020	\$339.33
YTD Total For TEMPERATURE CONTROL SYSTEMS INC			Is \$2,758.80	
TEMPEST WILLIS	467284273	CHECK	10/15/2019	\$155.00
TEMPEST WILLIS	467285753	CHECK	11/19/2019	\$155.00
TEMPEST WILLIS	467287276	CHECK	12/17/2019	\$155.00
TEMPEST WILLIS	467288754	CHECK	1/21/2020	\$155.00
TEMPEST WILLIS	467290237	CHECK	2/18/2020	\$155.00
YTD Total For TEMPEST WILLIS			Is \$775.00	
TENA CURRY	467284274	CHECK	10/15/2019	\$130.00
TENA CURRY	467285754	CHECK	11/19/2019	\$130.00
TENA CURRY	467287277	CHECK	12/17/2019	\$130.00
TENA CURRY	467288755	CHECK	1/21/2020	\$130.00
TENA CURRY	467290238	CHECK	2/18/2020	\$130.00
TENA CURRY	467291689	CHECK	3/24/2020	\$130.00
TENA CURRY	467293428	CHECK	4/21/2020	\$130.00
TENA CURRY	467294957	CHECK	5/19/2020	\$130.00
TENA CURRY	467296927	CHECK	6/16/2020	\$130.00
TENA CURRY	467298543	CHECK	7/21/2020	\$130.00
YTD Total For TENA CURRY			Is \$1,300.00	
TENACIOUS ENTERPRISE LLC	467288756	CHECK	1/21/2020	\$839.92
TENACIOUS ENTERPRISE LLC	467290239	CHECK	2/18/2020	\$350.00
TENACIOUS ENTERPRISE LLC	467291690	CHECK	3/24/2020	\$350.00
TENACIOUS ENTERPRISE LLC	467293429	CHECK	4/21/2020	\$350.00
TENACIOUS ENTERPRISE LLC	467294958	CHECK	5/19/2020	\$350.00
TENACIOUS ENTERPRISE LLC	467296928	CHECK	6/16/2020	\$350.00
TENACIOUS ENTERPRISE LLC	467298544	CHECK	7/21/2020	\$350.00
TENACIOUS ENTERPRISE LLC	467300123	CHECK	8/18/2020	\$350.00
TENACIOUS ENTERPRISE LLC	467301608	CHECK	9/15/2020	\$350.00
YTD Total For TENACIOUS ENTERPRISE LLC			Is \$3,639.92	
TENERY LEE WALKER JR	467284275	CHECK	10/15/2019	\$34.00
TENERY LEE WALKER JR	467285755	CHECK	11/19/2019	\$34.00
TENERY LEE WALKER JR	467287278	CHECK	12/17/2019	\$34.00
TENERY LEE WALKER JR	467290503	CHECK	3/3/2020	\$34.00
TENERY LEE WALKER JR	467291691	CHECK	3/24/2020	\$34.00
TENERY LEE WALKER JR	467293430	CHECK	4/21/2020	\$34.00

Vendor Name	Payment No	Method	Date	Amount
TENERY LEE WALKER JR	467294959	CHECK	5/19/2020	\$34.00
TENERY LEE WALKER JR	467296929	CHECK	6/16/2020	\$34.00
TENERY LEE WALKER JR	467298545	CHECK	7/21/2020	\$34.00
TENERY LEE WALKER JR	467300124	CHECK	8/18/2020	\$34.00
TENERY LEE WALKER JR	467301609	CHECK	9/15/2020	\$34.00
YTD Total For TENERY LEE WALKER JR			Is \$374.00	
TENIA BUTLER	467300353	CHECK	9/1/2020	\$496.00
TENIA BUTLER	467301610	CHECK	9/15/2020	\$62.00
YTD Total For TENIA BUTLER			Is \$558.00	
TENN VOL CORP	120751614	CHECK	1/7/2020	\$6,000.00
YTD Total For TENN VOL CORP			Is \$6,000.00	
TENNESSEE CHILD SUPPORT	120759292	CHECK	6/12/2020	\$230.29
TENNESSEE CHILD SUPPORT	120759883	CHECK	6/26/2020	\$230.29
TENNESSEE CHILD SUPPORT	120760655	CHECK	7/10/2020	\$230.29
TENNESSEE CHILD SUPPORT	120761302	CHECK	7/24/2020	\$230.29
TENNESSEE CHILD SUPPORT	120761975	CHECK	8/7/2020	\$230.29
TENNESSEE CHILD SUPPORT	120762652	CHECK	8/21/2020	\$230.29
TENNESSEE CHILD SUPPORT	120763425	CHECK	9/4/2020	\$230.29
TENNESSEE CHILD SUPPORT	120764209	CHECK	9/18/2020	\$230.29
YTD Total For TENNESSEE CHILD SUPPORT			Is \$1,842.32	
TER QUARRIOUS D BROWN	467298775	CHECK	8/4/2020	\$34.00
TER QUARRIOUS D BROWN	467300125	CHECK	8/18/2020	\$34.00
TER QUARRIOUS D BROWN	467301611	CHECK	9/15/2020	\$34.00
YTD Total For TER QUARRIOUS D BROWN			Is \$102.00	
TERCOLA LOCKETT	467300126	CHECK	8/18/2020	\$495.00
TERCOLA LOCKETT	467301612	CHECK	9/15/2020	\$165.00
YTD Total For TERCOLA LOCKETT			Is \$660.00	
TERESA & VICTOR METCALF	120755015	CHECK	3/3/2020	\$150.00
YTD Total For TERESA & VICTOR METCALF			Is \$150.00	
TERESA C CHATMAN	467284276	CHECK	10/15/2019	\$50.00
TERESA C CHATMAN	467285756	CHECK	11/19/2019	\$50.00
TERESA C CHATMAN	467287279	CHECK	12/17/2019	\$50.00
TERESA C CHATMAN	467288757	CHECK	1/21/2020	\$50.00
YTD Total For TERESA C CHATMAN			Is \$200.00	
TERESA FINNEY	120748054	CHECK	11/5/2019	\$38.54
TERESA FINNEY	120752544	CHECK	1/21/2020	\$38.54
YTD Total For TERESA FINNEY			Is \$77.08	
TERESA HAWTHORNE	120746966	CHECK	10/15/2019	\$1,000.00
TERESA HAWTHORNE	120749060	CHECK	11/19/2019	\$800.00
TERESA HAWTHORNE	120749844	CHECK	12/3/2019	\$800.00
TERESA HAWTHORNE	120750695	CHECK	12/17/2019	\$900.00
TERESA HAWTHORNE	120751615	CHECK	1/7/2020	\$800.00
TERESA HAWTHORNE	120752545	CHECK	1/21/2020	\$300.00
TERESA HAWTHORNE	120753358	CHECK	2/4/2020	\$500.00
TERESA HAWTHORNE	120755016	CHECK	3/3/2020	\$5,700.00
TERESA HAWTHORNE	120756047	CHECK	3/24/2020	\$700.00
TERESA HAWTHORNE	120759138	CHECK	6/2/2020	\$500.00
TERESA HAWTHORNE	120759745	CHECK	6/16/2020	\$600.00
TERESA HAWTHORNE	120760503	CHECK	7/7/2020	\$500.00
TERESA HAWTHORNE	120761830	CHECK	8/4/2020	\$500.00
TERESA HAWTHORNE	120764066	CHECK	9/15/2020	\$1,800.00
TERESA HAWTHORNE	120764756	CHECK	9/28/2020	\$1,400.00
YTD Total For TERESA HAWTHORNE			Is \$16,800.00	
TERESA MENESES	4670038432	EFT	10/15/2019	\$1,600.00
TERESA MENESES	4670038733	EFT	11/19/2019	\$1,600.00
TERESA MENESES	4670039031	EFT	12/17/2019	\$1,575.00
TERESA MENESES	4670039321	EFT	1/21/2020	\$1,575.00
TERESA MENESES	4670039613	EFT	2/18/2020	\$1,575.00
TERESA MENESES	4670039915	EFT	3/24/2020	\$1,575.00

Vendor Name	Payment No	Method	Date	Amount
TERESA MENESES	4670040223	EFT	4/21/2020	\$1,575.00
TERESA MENESES	4670040486	EFT	5/19/2020	\$1,575.00
TERESA MENESES	4670040888	EFT	6/16/2020	\$1,575.00
TERESA MENESES	4670041188	EFT	7/21/2020	\$1,575.00
TERESA MENESES	4670041477	EFT	8/18/2020	\$1,575.00
TERESA MENESES	4670041747	EFT	9/15/2020	\$1,575.00
YTD Total For TERESA MENESES			Is \$18,950.00	
TERMERSA MCMULLEN	467285757	CHECK	11/19/2019	\$27.00
TERMERSA MCMULLEN	467287280	CHECK	12/17/2019	\$27.00
TERMERSA MCMULLEN	467288758	CHECK	1/21/2020	\$27.00
TERMERSA MCMULLEN	467290240	CHECK	2/18/2020	\$27.00
YTD Total For TERMERSA MCMULLEN			Is \$108.00	
TERRACE HILLS APTS LLC	467284277	CHECK	10/15/2019	\$420.00
TERRACE HILLS APTS LLC	467285758	CHECK	11/19/2019	\$420.00
TERRACE HILLS APTS LLC	467287281	CHECK	12/17/2019	\$420.00
TERRACE HILLS APTS LLC	467288759	CHECK	1/21/2020	\$420.00
TERRACE HILLS APTS LLC	467290241	CHECK	2/18/2020	\$420.00
TERRACE HILLS APTS LLC	467291692	CHECK	3/24/2020	\$417.00
TERRACE HILLS APTS LLC	467293431	CHECK	4/21/2020	\$417.00
TERRACE HILLS APTS LLC	467294960	CHECK	5/19/2020	\$417.00
TERRACE HILLS APTS LLC	467296930	CHECK	6/16/2020	\$417.00
TERRACE HILLS APTS LLC	467298546	CHECK	7/21/2020	\$417.00
TERRACE HILLS APTS LLC	467300127	CHECK	8/18/2020	\$417.00
TERRACE HILLS APTS LLC	467301613	CHECK	9/15/2020	\$417.00
YTD Total For TERRACE HILLS APTS LLC			Is \$5,019.00	
TERRANCE DOWNS	120746967	CHECK	10/15/2019	\$3,550.00
TERRANCE DOWNS	120748055	CHECK	11/5/2019	\$8,860.00
TERRANCE DOWNS	120749061	CHECK	11/19/2019	\$4,000.00
TERRANCE DOWNS	120750696	CHECK	12/17/2019	\$2,800.00
TERRANCE DOWNS	120751616	CHECK	1/7/2020	\$5,460.00
TERRANCE DOWNS	120752546	CHECK	1/21/2020	\$2,000.00
TERRANCE DOWNS	120753359	CHECK	2/4/2020	\$4,450.00
TERRANCE DOWNS	120754215	CHECK	2/18/2020	\$3,810.00
TERRANCE DOWNS	120755017	CHECK	3/3/2020	\$1,700.00
TERRANCE DOWNS	120756048	CHECK	3/24/2020	\$4,280.00
TERRANCE DOWNS	120756701	CHECK	4/7/2020	\$2,550.00
TERRANCE DOWNS	120759139	CHECK	6/2/2020	\$600.00
TERRANCE DOWNS	120760504	CHECK	7/7/2020	\$2,900.00
TERRANCE DOWNS	120761831	CHECK	8/4/2020	\$2,330.00
TERRANCE DOWNS	120762526	CHECK	8/18/2020	\$900.00
TERRANCE DOWNS	120763218	CHECK	9/1/2020	\$500.00
TERRANCE DOWNS	120764067	CHECK	9/15/2020	\$1,890.00
TERRANCE DOWNS	120764757	CHECK	9/28/2020	\$200.00
YTD Total For TERRANCE DOWNS			Is \$52,780.00	
TERRENCE D HIBBLER	467284278	CHECK	10/15/2019	\$127.00
TERRENCE D HIBBLER	467285759	CHECK	11/19/2019	\$127.00
TERRENCE D HIBBLER	467287282	CHECK	12/17/2019	\$127.00
TERRENCE D HIBBLER	467288760	CHECK	1/21/2020	\$127.00
TERRENCE D HIBBLER	467290242	CHECK	2/18/2020	\$127.00
YTD Total For TERRENCE D HIBBLER			Is \$635.00	
TERRENCE ELLIS	467284279	CHECK	10/15/2019	\$30.00
TERRENCE ELLIS	467285760	CHECK	11/19/2019	\$30.00
TERRENCE ELLIS	467287283	CHECK	12/17/2019	\$30.00
TERRENCE ELLIS	467288761	CHECK	1/21/2020	\$30.00
TERRENCE ELLIS	467290243	CHECK	2/18/2020	\$30.00
TERRENCE ELLIS	467291693	CHECK	3/24/2020	\$30.00
TERRENCE ELLIS	467293432	CHECK	4/21/2020	\$30.00
TERRENCE ELLIS	467294961	CHECK	5/19/2020	\$30.00
TERRENCE ELLIS	467296931	CHECK	6/16/2020	\$30.00

Vendor Name	Payment No	Method	Date	Amount
TERRENCE ELLIS	467298547	CHECK	7/21/2020	\$30.00
TERRENCE ELLIS	467300128	CHECK	8/18/2020	\$30.00
TERRENCE ELLIS	467301614	CHECK	9/15/2020	\$30.00
YTD Total For TERRENCE ELLIS			Is \$360.00	
TERRI ETEKOCHAY	120746968	CHECK	10/15/2019	\$471.52
TERRI ETEKOCHAY	120748056	CHECK	11/5/2019	\$1,961.60
TERRI ETEKOCHAY	120750697	CHECK	12/17/2019	\$721.56
TERRI ETEKOCHAY	120751617	CHECK	1/7/2020	\$980.80
TERRI ETEKOCHAY	120752547	CHECK	1/21/2020	\$1,942.72
TERRI ETEKOCHAY	120752750	CHECK	1/31/2020	\$6,628.48
TERRI ETEKOCHAY	120754216	CHECK	2/18/2020	\$73.60
TERRI ETEKOCHAY	120755018	CHECK	3/3/2020	\$7,659.52
TERRI ETEKOCHAY	120755216	CHECK	3/13/2020	\$1,914.88
TERRI ETEKOCHAY	120756049	CHECK	3/24/2020	\$2,872.32
TERRI ETEKOCHAY	120757382	CHECK	4/21/2020	\$5,265.92
TERRI ETEKOCHAY	120758646	CHECK	5/19/2020	\$2,393.60
TERRI ETEKOCHAY	120759746	CHECK	6/16/2020	\$2,393.60
YTD Total For TERRI ETEKOCHAY			Is \$35,280.12	
TERRI FOSTER JONES	1200109319	EFT	1/21/2020	\$957.44
TERRI FOSTER JONES	1200109664	EFT	2/4/2020	\$2,872.32
TERRI FOSTER JONES	1200110367	EFT	3/3/2020	\$478.72
TERRI FOSTER JONES	1200110773	EFT	3/24/2020	\$478.72
TERRI FOSTER JONES	1200111062	EFT	4/7/2020	\$1,436.16
TERRI FOSTER JONES	1200111567	EFT	5/5/2020	\$957.44
TERRI FOSTER JONES	1200112074	EFT	6/2/2020	\$573.72
TERRI FOSTER JONES	1200112319	EFT	6/16/2020	\$478.72
TERRI FOSTER JONES	1200112625	EFT	7/7/2020	\$478.72
TERRI FOSTER JONES	1200113215	EFT	8/4/2020	\$478.72
TERRI FOSTER JONES	1200113492	EFT	8/18/2020	\$957.44
TERRI FOSTER JONES	1200114083	EFT	9/15/2020	\$478.72
TERRI FOSTER JONES	1200114348	EFT	9/28/2020	\$957.44
YTD Total For TERRI FOSTER JONES			Is \$11,584.28	
TERRI L CHASE	120749845	CHECK	12/3/2019	\$478.72
TERRI L CHASE	120754217	CHECK	2/18/2020	\$721.04
TERRI L CHASE	120756050	CHECK	3/24/2020	\$957.44
YTD Total For TERRI L CHASE			Is \$2,157.20	
TERRI T WATSON	467295540	CHECK	6/2/2020	\$15.00
TERRI T WATSON	467296932	CHECK	6/16/2020	\$5.00
YTD Total For TERRI T WATSON			Is \$20.00	
TERRICA ODUM	1200107234	EFT	10/15/2019	\$350.00
TERRICA ODUM	1200107672	EFT	11/5/2019	\$3,175.00
TERRICA ODUM	1200108054	EFT	11/19/2019	\$950.00
TERRICA ODUM	1200108354	EFT	12/3/2019	\$4,450.00
TERRICA ODUM	1200108668	EFT	12/17/2019	\$2,750.00
TERRICA ODUM	1200109038	EFT	1/7/2020	\$2,675.00
TERRICA ODUM	1200109320	EFT	1/21/2020	\$2,900.00
TERRICA ODUM	1200109665	EFT	2/4/2020	\$2,250.00
TERRICA ODUM	1200110024	EFT	2/18/2020	\$275.00
TERRICA ODUM	1200110368	EFT	3/3/2020	\$4,850.00
TERRICA ODUM	1200110774	EFT	3/24/2020	\$320.00
TERRICA ODUM	1200111063	EFT	4/7/2020	\$1,625.00
TERRICA ODUM	1200111329	EFT	4/21/2020	\$4,250.00
TERRICA ODUM	1200111829	EFT	5/19/2020	\$875.00
TERRICA ODUM	1200112075	EFT	6/2/2020	\$425.00
TERRICA ODUM	1200112320	EFT	6/16/2020	\$1,625.00
TERRICA ODUM	1200112626	EFT	7/7/2020	\$850.00
TERRICA ODUM	1200112938	EFT	7/21/2020	\$1,675.00
TERRICA ODUM	1200113493	EFT	8/18/2020	\$750.00
TERRICA ODUM	1200114084	EFT	9/15/2020	\$2,600.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TERRICA ODUM			Is \$39,620.00	
TERRUS GROUP INC	1200107673	EFT	11/5/2019	\$1,450.00
TERRUS GROUP INC	1200108055	EFT	11/19/2019	\$1,800.00
TERRUS GROUP INC	1200109039	EFT	1/7/2020	\$1,800.00
TERRUS GROUP INC	1200109321	EFT	1/21/2020	\$1,800.00
TERRUS GROUP INC	1200110025	EFT	2/18/2020	\$1,800.00
TERRUS GROUP INC	1200110775	EFT	3/24/2020	\$1,800.00
TERRUS GROUP INC	1200111330	EFT	4/21/2020	\$1,800.00
TERRUS GROUP INC	1200111830	EFT	5/19/2020	\$1,800.00
TERRUS GROUP INC	1200112321	EFT	6/16/2020	\$1,800.00
TERRUS GROUP INC	1200112939	EFT	7/21/2020	\$1,800.00
TERRUS GROUP INC	1200113494	EFT	8/18/2020	\$1,800.00
TERRUS GROUP INC	1200114085	EFT	9/15/2020	\$1,800.00
YTD Total For TERRUS GROUP INC			Is \$21,250.00	
TERRY BENTLEY HILL	120759140	CHECK	6/2/2020	\$512.88
YTD Total For TERRY BENTLEY HILL			Is \$512.88	
TERRY GRAHAM	120753360	CHECK	2/4/2020	\$775.00
YTD Total For TERRY GRAHAM			Is \$775.00	
TERRY JAMES	120748057	CHECK	11/5/2019	\$400.00
TERRY JAMES	120749846	CHECK	12/3/2019	\$600.00
TERRY JAMES	120753361	CHECK	2/4/2020	\$600.00
YTD Total For TERRY JAMES			Is \$1,600.00	
TERRY L MARSAW	467284280	CHECK	10/15/2019	\$1,421.00
TERRY L MARSAW	467285761	CHECK	11/19/2019	\$1,421.00
TERRY L MARSAW	467287284	CHECK	12/17/2019	\$1,421.00
TERRY L MARSAW	467288762	CHECK	1/21/2020	\$1,421.00
TERRY L MARSAW	467290244	CHECK	2/18/2020	\$1,421.00
TERRY L MARSAW	467291694	CHECK	3/24/2020	\$1,421.00
TERRY L MARSAW	467293433	CHECK	4/21/2020	\$1,421.00
TERRY L MARSAW	467294962	CHECK	5/19/2020	\$878.00
TERRY L MARSAW	467295399	CHECK	5/22/2020	\$543.00
TERRY L MARSAW	467296933	CHECK	6/16/2020	\$1,421.00
TERRY L MARSAW	467298548	CHECK	7/21/2020	\$1,421.00
TERRY L MARSAW	467300129	CHECK	8/18/2020	\$599.00
TERRY L MARSAW	467301957	CHECK	9/28/2020	\$690.00
YTD Total For TERRY L MARSAW			Is \$15,499.00	
TERRY WILSON	467284281	CHECK	10/15/2019	\$27.00
TERRY WILSON	467285762	CHECK	11/19/2019	\$27.00
YTD Total For TERRY WILSON			Is \$54.00	
TES TANK INC	120756051	CHECK	3/24/2020	\$2,645.00
TES TANK INC	120756052	CHECK	3/24/2020	\$600.00
TES TANK INC	120763219	CHECK	9/1/2020	\$250.00
YTD Total For TES TANK INC			Is \$3,495.00	
TESORO4271 LLC	467288996	CHECK	2/4/2020	\$1,239.26
TESORO4271 LLC	467290245	CHECK	2/18/2020	\$1,529.00
TESORO4271 LLC	467291695	CHECK	3/24/2020	\$1,529.00
TESORO4271 LLC	467293434	CHECK	4/21/2020	\$3,674.00
TESORO4271 LLC	467294963	CHECK	5/19/2020	\$1,409.00
TESORO4271 LLC	467295400	CHECK	5/22/2020	\$610.00
TESORO4271 LLC	467296934	CHECK	6/16/2020	\$2,019.00
TESORO4271 LLC	467298549	CHECK	7/21/2020	\$2,019.00
TESORO4271 LLC	467300130	CHECK	8/18/2020	\$2,019.00
TESORO4271 LLC	467301615	CHECK	9/15/2020	\$2,019.00
YTD Total For TESORO4271 LLC			Is \$18,066.26	
TETERS FAUCET PARTS CENTER	1200109666	EFT	2/4/2020	\$1,364.50
TETERS FAUCET PARTS CENTER	1200110026	EFT	2/18/2020	\$214.10
TETERS FAUCET PARTS CENTER	1200110369	EFT	3/3/2020	\$52.62
TETERS FAUCET PARTS CENTER	1200110776	EFT	3/24/2020	\$946.50
TETERS FAUCET PARTS CENTER	1200111064	EFT	4/7/2020	\$15.40

Vendor Name	Payment No	Method	Date	Amount
TETERS FAUCET PARTS CENTER	1200112940	EFT	7/21/2020	\$357.56
TETERS FAUCET PARTS CENTER	1200113495	EFT	8/18/2020	\$240.80
YTD Total For TETERS FAUCET PARTS CENTER			Is \$3,191.48	
TEX SUN SHADE	120756702	CHECK	4/7/2020	\$5,893.00
YTD Total For TEX SUN SHADE			Is \$5,893.00	
TEX-21	120749062	CHECK	11/19/2019	\$25,000.00
YTD Total For TEX-21			Is \$25,000.00	
TEXAIR FILTER MFG CO	120749063	CHECK	11/19/2019	\$62.60
YTD Total For TEXAIR FILTER MFG CO			Is \$62.60	
TEXAS PRESS CLIPPING BUREAU	120748058	CHECK	11/5/2019	\$401.24
TEXAS PRESS CLIPPING BUREAU	120749847	CHECK	12/3/2019	\$299.00
TEXAS PRESS CLIPPING BUREAU	120750698	CHECK	12/17/2019	\$299.00
TEXAS PRESS CLIPPING BUREAU	120754218	CHECK	2/18/2020	\$598.00
TEXAS PRESS CLIPPING BUREAU	120756703	CHECK	4/7/2020	\$299.00
TEXAS PRESS CLIPPING BUREAU	120757971	CHECK	5/4/2020	\$299.00
TEXAS PRESS CLIPPING BUREAU	120758647	CHECK	5/19/2020	\$299.00
TEXAS PRESS CLIPPING BUREAU	120759747	CHECK	6/16/2020	\$299.00
TEXAS PRESS CLIPPING BUREAU	120761191	CHECK	7/21/2020	\$299.00
TEXAS PRESS CLIPPING BUREAU	120762527	CHECK	8/18/2020	\$299.00
TEXAS PRESS CLIPPING BUREAU	120764758	CHECK	9/28/2020	\$299.00
YTD Total For TEXAS PRESS CLIPPING BUREAU			Is \$3,690.24	
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120752548	CHECK	1/21/2020	\$15,000.00
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120753362	CHECK	2/4/2020	\$15,000.00
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120757383	CHECK	4/21/2020	\$15,000.00
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120758648	CHECK	5/19/2020	\$15,000.00
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120760505	CHECK	7/7/2020	\$30,000.00
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120764068	CHECK	9/15/2020	\$45,000.00
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120764759	CHECK	9/28/2020	\$30,000.00
YTD Total For TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR			Is \$165,000.00	
TEXAS A&M AGRILIFE EXTENSION SERVICE	120753363	CHECK	2/4/2020	\$17.50
TEXAS A&M AGRILIFE EXTENSION SERVICE	120756053	CHECK	3/24/2020	\$150.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	120758649	CHECK	5/19/2020	\$899.82
TEXAS A&M AGRILIFE EXTENSION SERVICE	120764760	CHECK	9/28/2020	\$225.00
YTD Total For TEXAS A&M AGRILIFE EXTENSION SERVICE			Is \$1,292.32	
TEXAS A&M ENGINEERING EXTENSION SERVICE	120748059	CHECK	11/5/2019	\$500.00
TEXAS A&M ENGINEERING EXTENSION SERVICE	120749848	CHECK	12/3/2019	\$24,890.00
TEXAS A&M ENGINEERING EXTENSION SERVICE	120754219	CHECK	2/18/2020	\$24,890.00
YTD Total For TEXAS A&M ENGINEERING EXTENSION SERVICE			Is \$50,280.00	
TEXAS A&M UNIVERSITY - CENTRAL TEXAS	120755019	CHECK	3/3/2020	\$50.00
YTD Total For TEXAS A&M UNIVERSITY - CENTRAL TEXAS			Is \$50.00	
TEXAS ACADEMY OF ANIMAL CONTROL	120752549	CHECK	1/21/2020	\$200.00
YTD Total For TEXAS ACADEMY OF ANIMAL CONTROL			Is \$200.00	
TEXAS AIRSYSTEMS LLC	120748060	CHECK	11/5/2019	\$2,496.53
TEXAS AIRSYSTEMS LLC	120750699	CHECK	12/17/2019	\$2,714.48
TEXAS AIRSYSTEMS LLC	120752550	CHECK	1/21/2020	\$569.24
TEXAS AIRSYSTEMS LLC	120754220	CHECK	2/18/2020	\$1,389.25
TEXAS AIRSYSTEMS LLC	120755020	CHECK	3/3/2020	\$1,260.00
TEXAS AIRSYSTEMS LLC	120757972	CHECK	5/4/2020	\$5,374.34
TEXAS AIRSYSTEMS LLC	120760506	CHECK	7/7/2020	\$1,251.47
TEXAS AIRSYSTEMS LLC	120761832	CHECK	8/4/2020	\$184,700.00
TEXAS AIRSYSTEMS LLC	120764069	CHECK	9/15/2020	\$1,210.00
YTD Total For TEXAS AIRSYSTEMS LLC			Is \$200,965.31	
TEXAS ASSOC COURT ADMINISTRATION	120746969	CHECK	10/15/2019	\$425.00
TEXAS ASSOC COURT ADMINISTRATION	120748061	CHECK	11/5/2019	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120756054	CHECK	3/24/2020	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120756055	CHECK	3/24/2020	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120758650	CHECK	5/19/2020	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120758651	CHECK	5/19/2020	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120764070	CHECK	9/15/2020	\$75.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS ASSOC COURT ADMINISTRATION	120764071	CHECK	9/15/2020	\$75.00
YTD Total For TEXAS ASSOC COURT ADMINISTRATION			Is \$950.00	
TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATIO	120749184	CHECK	11/22/2019	\$380.00
YTD Total For TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION & DANCE			Is \$380.00	
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120748062	CHECK	11/5/2019	\$165.00
YTD Total For TEXAS ASSOCIATION OF ASSESSING OFFICERS			Is \$165.00	
TEXAS ASSOCIATION OF COUNTIES	1200112322	EFT	6/16/2020	\$8,515.00
TEXAS ASSOCIATION OF COUNTIES	120746970	CHECK	10/15/2019	\$125.00
TEXAS ASSOCIATION OF COUNTIES	120746971	CHECK	10/15/2019	\$175.00
TEXAS ASSOCIATION OF COUNTIES	120748063	CHECK	11/5/2019	\$800.00
TEXAS ASSOCIATION OF COUNTIES	120749064	CHECK	11/19/2019	\$250.00
TEXAS ASSOCIATION OF COUNTIES	120751618	CHECK	1/7/2020	\$8,515.00
TEXAS ASSOCIATION OF COUNTIES	120751619	CHECK	1/7/2020	\$2,200.00
TEXAS ASSOCIATION OF COUNTIES	120752551	CHECK	1/21/2020	\$525.00
TEXAS ASSOCIATION OF COUNTIES	120753364	CHECK	2/4/2020	\$1,680.00
TEXAS ASSOCIATION OF COUNTIES	120755021	CHECK	3/3/2020	\$200.00
TEXAS ASSOCIATION OF COUNTIES	120756056	CHECK	3/24/2020	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120756057	CHECK	3/24/2020	\$10,402.00
TEXAS ASSOCIATION OF COUNTIES	120756704	CHECK	4/7/2020	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120756705	CHECK	4/7/2020	\$2,590.00
TEXAS ASSOCIATION OF COUNTIES	120757384	CHECK	4/21/2020	\$25.00
TEXAS ASSOCIATION OF COUNTIES	120759141	CHECK	6/2/2020	\$350.00
TEXAS ASSOCIATION OF COUNTIES	120759142	CHECK	6/2/2020	\$230.00
TEXAS ASSOCIATION OF COUNTIES	120760507	CHECK	7/7/2020	\$8,515.00
TEXAS ASSOCIATION OF COUNTIES	120763220	CHECK	9/1/2020	\$250.00
TEXAS ASSOCIATION OF COUNTIES	120764761	CHECK	9/28/2020	\$600.00
YTD Total For TEXAS ASSOCIATION OF COUNTIES			Is \$46,067.00	
TEXAS BEARINGS OF DALLAS INC	120752552	CHECK	1/21/2020	\$135.00
TEXAS BEARINGS OF DALLAS INC	120757973	CHECK	5/4/2020	\$384.70
TEXAS BEARINGS OF DALLAS INC	120759143	CHECK	6/2/2020	\$240.00
TEXAS BEARINGS OF DALLAS INC	120763221	CHECK	9/1/2020	\$125.00
YTD Total For TEXAS BEARINGS OF DALLAS INC			Is \$884.70	
TEXAS BECK PROPERTY	120759144	CHECK	6/2/2020	\$1,610.00
YTD Total For TEXAS BECK PROPERTY			Is \$1,610.00	
TEXAS BIRCHWOOD APARTMENTS LP	1200107674	EFT	11/5/2019	\$1,331.40
TEXAS BIRCHWOOD APARTMENTS LP	1200108056	EFT	11/19/2019	\$1,331.40
TEXAS BIRCHWOOD APARTMENTS LP	1200109040	EFT	1/7/2020	\$1,331.40
TEXAS BIRCHWOOD APARTMENTS LP	1200109322	EFT	1/21/2020	\$1,331.40
TEXAS BIRCHWOOD APARTMENTS LP	1200110027	EFT	2/18/2020	\$1,331.40
TEXAS BIRCHWOOD APARTMENTS LP	1200110777	EFT	3/24/2020	\$1,341.80
TEXAS BIRCHWOOD APARTMENTS LP	1200111331	EFT	4/21/2020	\$1,341.80
TEXAS BIRCHWOOD APARTMENTS LP	1200111831	EFT	5/19/2020	\$1,341.80
TEXAS BIRCHWOOD APARTMENTS LP	1200112323	EFT	6/16/2020	\$1,341.80
TEXAS BIRCHWOOD APARTMENTS LP	1200112941	EFT	7/21/2020	\$1,341.80
TEXAS BIRCHWOOD APARTMENTS LP	1200113496	EFT	8/18/2020	\$1,527.80
TEXAS BIRCHWOOD APARTMENTS LP	1200114086	EFT	9/15/2020	\$1,434.80
TEXAS BIRCHWOOD APARTMENTS LP	4670038433	EFT	10/15/2019	\$3,424.00
TEXAS BIRCHWOOD APARTMENTS LP	4670038734	EFT	11/19/2019	\$3,454.00
TEXAS BIRCHWOOD APARTMENTS LP	4670039032	EFT	12/17/2019	\$3,454.00
TEXAS BIRCHWOOD APARTMENTS LP	4670039322	EFT	1/21/2020	\$3,445.00
TEXAS BIRCHWOOD APARTMENTS LP	4670039614	EFT	2/18/2020	\$5,134.20
TEXAS BIRCHWOOD APARTMENTS LP	4670039916	EFT	3/24/2020	\$4,063.00
TEXAS BIRCHWOOD APARTMENTS LP	4670040224	EFT	4/21/2020	\$4,063.00
TEXAS BIRCHWOOD APARTMENTS LP	4670040487	EFT	5/19/2020	\$2,641.00
TEXAS BIRCHWOOD APARTMENTS LP	4670040640	EFT	6/2/2020	\$1,418.00
TEXAS BIRCHWOOD APARTMENTS LP	4670040889	EFT	6/16/2020	\$4,055.00
TEXAS BIRCHWOOD APARTMENTS LP	4670041189	EFT	7/21/2020	\$3,109.00
TEXAS BIRCHWOOD APARTMENTS LP	4670041239	EFT	8/4/2020	\$1,785.40
TEXAS BIRCHWOOD APARTMENTS LP	4670041478	EFT	8/18/2020	\$2,940.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS BIRCHWOOD APARTMENTS LP	4670041748	EFT	9/15/2020	\$3,996.00
YTD Total For TEXAS BIRCHWOOD APARTMENTS LP			Is \$63,310.20	
TEXAS BOARD OF LEGAL SPECIALIZATION	120756706	CHECK	4/7/2020	\$875.00
YTD Total For TEXAS BOARD OF LEGAL SPECIALIZATION			Is \$875.00	
TEXAS CHIEF DEPUTIES ASSOCIATION	120753365	CHECK	2/4/2020	\$24.00
YTD Total For TEXAS CHIEF DEPUTIES ASSOCIATION			Is \$24.00	
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200107675	EFT	11/5/2019	\$369.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200110778	EFT	3/24/2020	\$130.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200111568	EFT	5/5/2020	\$100.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200112942	EFT	7/21/2020	\$100.00
YTD Total For TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			Is \$699.00	
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS A	120755022	CHECK	3/3/2020	\$1,000.00
YTD Total For TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS AND EDUCATION			Is \$1,000.00	
TEXAS COUNCIL OF CHILD WELFARE BOARDS	120746386	CHECK	10/7/2019	\$3,000.00
TEXAS COUNCIL OF CHILD WELFARE BOARDS	120748064	CHECK	11/5/2019	\$3,000.00
YTD Total For TEXAS COUNCIL OF CHILD WELFARE BOARDS			Is \$6,000.00	
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120757974	CHECK	5/4/2020	\$730.00
YTD Total For TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION			Is \$730.00	
TEXAS DEPARTMENT OF MOTOR VEHICLES	120748065	CHECK	11/5/2019	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120748066	CHECK	11/5/2019	\$33.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120748067	CHECK	11/5/2019	\$33.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120748068	CHECK	11/5/2019	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120748069	CHECK	11/5/2019	\$33.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120748070	CHECK	11/5/2019	\$33.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120748071	CHECK	11/5/2019	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120748072	CHECK	11/5/2019	\$33.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120749065	CHECK	11/19/2019	\$16.50
TEXAS DEPARTMENT OF MOTOR VEHICLES	120749849	CHECK	12/3/2019	\$7.50
TEXAS DEPARTMENT OF MOTOR VEHICLES	120750700	CHECK	12/17/2019	\$13.70
TEXAS DEPARTMENT OF MOTOR VEHICLES	120751620	CHECK	1/7/2020	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120751621	CHECK	1/7/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120752553	CHECK	1/21/2020	\$10,000.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120752554	CHECK	1/21/2020	\$15,000.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120753366	CHECK	2/4/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120754221	CHECK	2/18/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120754222	CHECK	2/18/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120755023	CHECK	3/3/2020	\$33.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120756707	CHECK	4/7/2020	\$265.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120757385	CHECK	4/21/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120757975	CHECK	5/4/2020	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120757976	CHECK	5/4/2020	\$65.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120757977	CHECK	5/4/2020	\$65.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120757978	CHECK	5/4/2020	\$65.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120757979	CHECK	5/4/2020	\$65.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120759748	CHECK	6/16/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120760508	CHECK	7/7/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120760509	CHECK	7/7/2020	\$33.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120761192	CHECK	7/21/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120761833	CHECK	8/4/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120761834	CHECK	8/4/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120761835	CHECK	8/4/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120761836	CHECK	8/4/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120761837	CHECK	8/4/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120763222	CHECK	9/1/2020	\$8.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120763223	CHECK	9/1/2020	\$8.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120763224	CHECK	9/1/2020	\$10.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120763225	CHECK	9/1/2020	\$8.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120763226	CHECK	9/1/2020	\$8.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPARTMENT OF MOTOR VEHICLES	120763227	CHECK	9/1/2020	\$211.35
TEXAS DEPARTMENT OF MOTOR VEHICLES	120764072	CHECK	9/15/2020	\$195.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120764073	CHECK	9/15/2020	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120764074	CHECK	9/15/2020	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120764075	CHECK	9/15/2020	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120764762	CHECK	9/28/2020	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120764763	CHECK	9/28/2020	\$5.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120764764	CHECK	9/28/2020	\$5.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120764765	CHECK	9/28/2020	\$5.25
YTD Total For TEXAS DEPARTMENT OF MOTOR VEHICLES			Is \$26,425.75	
TEXAS DEPT OF CRIMINAL JUSTICE	120746972	CHECK	10/15/2019	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120749066	CHECK	11/19/2019	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120751622	CHECK	1/7/2020	\$33.08
TEXAS DEPT OF CRIMINAL JUSTICE	120752555	CHECK	1/21/2020	\$676.43
TEXAS DEPT OF CRIMINAL JUSTICE	120754223	CHECK	2/18/2020	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120755024	CHECK	3/3/2020	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120756058	CHECK	3/24/2020	\$3,026.30
TEXAS DEPT OF CRIMINAL JUSTICE	120757386	CHECK	4/21/2020	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120761193	CHECK	7/21/2020	\$129.02
TEXAS DEPT OF CRIMINAL JUSTICE	120763228	CHECK	9/1/2020	\$46.48
TEXAS DEPT OF CRIMINAL JUSTICE	120764076	CHECK	9/15/2020	\$65.06
TEXAS DEPT OF CRIMINAL JUSTICE	128017989	CHECK	10/15/2019	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128017996	CHECK	10/18/2019	\$18,224.76
TEXAS DEPT OF CRIMINAL JUSTICE	128018018	CHECK	11/15/2019	\$27,946.18
TEXAS DEPT OF CRIMINAL JUSTICE	128018028	CHECK	11/19/2019	\$38,609.00
TEXAS DEPT OF CRIMINAL JUSTICE	128018043	CHECK	12/3/2019	\$610,514.79
TEXAS DEPT OF CRIMINAL JUSTICE	128018049	CHECK	12/13/2019	\$23,294.92
TEXAS DEPT OF CRIMINAL JUSTICE	128018061	CHECK	12/17/2019	\$64,868.00
TEXAS DEPT OF CRIMINAL JUSTICE	128018076	CHECK	1/7/2020	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128018083	CHECK	1/10/2020	\$22,667.88
TEXAS DEPT OF CRIMINAL JUSTICE	128018110	CHECK	2/4/2020	\$132.22
TEXAS DEPT OF CRIMINAL JUSTICE	128018127	CHECK	2/21/2020	\$22,574.48
TEXAS DEPT OF CRIMINAL JUSTICE	128018146	CHECK	3/20/2020	\$22,932.48
TEXAS DEPT OF CRIMINAL JUSTICE	128018176	CHECK	4/17/2020	\$24,188.78
TEXAS DEPT OF CRIMINAL JUSTICE	128018201	CHECK	5/5/2020	\$442,740.92
TEXAS DEPT OF CRIMINAL JUSTICE	128018208	CHECK	5/15/2020	\$22,934.70
TEXAS DEPT OF CRIMINAL JUSTICE	128018229	CHECK	6/12/2020	\$22,934.70
TEXAS DEPT OF CRIMINAL JUSTICE	128018249	CHECK	7/7/2020	\$101,211.00
TEXAS DEPT OF CRIMINAL JUSTICE	128018254	CHECK	7/10/2020	\$22,934.70
TEXAS DEPT OF CRIMINAL JUSTICE	128018291	CHECK	8/21/2020	\$22,309.88
TEXAS DEPT OF CRIMINAL JUSTICE	128018312	CHECK	9/15/2020	\$330.55
TEXAS DEPT OF CRIMINAL JUSTICE	128018317	CHECK	9/18/2020	\$21,921.44
TEXAS DEPT OF CRIMINAL JUSTICE	471002527	CHECK	1/21/2020	\$1,660.00
YTD Total For TEXAS DEPT OF CRIMINAL JUSTICE			Is \$1,539,199.87	
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120749067	CHECK	11/19/2019	\$13,148.42
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120750701	CHECK	12/17/2019	\$1,671,178.75
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120755025	CHECK	3/3/2020	\$18,828.62
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120756059	CHECK	3/24/2020	\$496.38
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120756060	CHECK	3/24/2020	\$710,956.01
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120758652	CHECK	5/19/2020	\$8,366.81
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120759145	CHECK	6/2/2020	\$514.06
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120759749	CHECK	6/16/2020	\$941,435.99
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120763229	CHECK	9/1/2020	\$5,864.54
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120764766	CHECK	9/28/2020	\$848,393.55
YTD Total For TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES			Is \$4,219,183.13	
TEXAS DEPT OF PUBLIC SAFETY	120746973	CHECK	10/15/2019	\$118.00
TEXAS DEPT OF PUBLIC SAFETY	120748073	CHECK	11/5/2019	\$156.00
TEXAS DEPT OF PUBLIC SAFETY	120749850	CHECK	12/3/2019	\$3.00
TEXAS DEPT OF PUBLIC SAFETY	120753367	CHECK	2/4/2020	\$112.38

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPT OF PUBLIC SAFETY	120753368	CHECK	2/4/2020	\$14.00
TEXAS DEPT OF PUBLIC SAFETY	120754224	CHECK	2/18/2020	\$129.00
TEXAS DEPT OF PUBLIC SAFETY	120755026	CHECK	3/3/2020	\$402.00
TEXAS DEPT OF PUBLIC SAFETY	120756708	CHECK	4/7/2020	\$8.00
TEXAS DEPT OF PUBLIC SAFETY	120760510	CHECK	7/7/2020	\$582.00
TEXAS DEPT OF PUBLIC SAFETY	120763230	CHECK	9/1/2020	\$46.00
TEXAS DEPT OF PUBLIC SAFETY	120764077	CHECK	9/15/2020	\$201.60
TEXAS DEPT OF PUBLIC SAFETY	120764767	CHECK	9/28/2020	\$127.00
YTD Total For TEXAS DEPT OF PUBLIC SAFETY			Is \$1,898.98	
TEXAS DEPT OF STATE HEALTH SERVICES	120749068	CHECK	11/19/2019	\$84.00
TEXAS DEPT OF STATE HEALTH SERVICES	120750702	CHECK	12/17/2019	\$680.00
TEXAS DEPT OF STATE HEALTH SERVICES	120750703	CHECK	12/17/2019	\$116.00
TEXAS DEPT OF STATE HEALTH SERVICES	120751623	CHECK	1/7/2020	\$381.00
TEXAS DEPT OF STATE HEALTH SERVICES	120752556	CHECK	1/21/2020	\$22.00
TEXAS DEPT OF STATE HEALTH SERVICES	120754225	CHECK	2/18/2020	\$47.00
TEXAS DEPT OF STATE HEALTH SERVICES	120759146	CHECK	6/2/2020	\$279.00
TEXAS DEPT OF STATE HEALTH SERVICES	120760511	CHECK	7/7/2020	\$3,219.86
TEXAS DEPT OF STATE HEALTH SERVICES	120761194	CHECK	7/21/2020	\$20.00
TEXAS DEPT OF STATE HEALTH SERVICES	120763231	CHECK	9/1/2020	\$20.00
YTD Total For TEXAS DEPT OF STATE HEALTH SERVICES			Is \$4,868.86	
TEXAS EDUCATION AGENCY	120751624	CHECK	1/7/2020	\$375.00
TEXAS EDUCATION AGENCY	120753369	CHECK	2/4/2020	\$700.00
YTD Total For TEXAS EDUCATION AGENCY			Is \$1,075.00	
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120756061	CHECK	3/24/2020	\$1,296.00
YTD Total For TEXAS EMERGENCY SER RETIREMENT SYSTEM			Is \$1,296.00	
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	120750704	CHECK	12/17/2019	\$300.00
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	120750705	CHECK	12/17/2019	\$100.00
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	120764078	CHECK	9/15/2020	\$1,100.00
YTD Total For TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION			Is \$1,500.00	
TEXAS FURNITURE SOURCE INC	120746974	CHECK	10/15/2019	\$28,885.20
TEXAS FURNITURE SOURCE INC	120748074	CHECK	11/5/2019	\$5,759.40
TEXAS FURNITURE SOURCE INC	120749069	CHECK	11/19/2019	\$898.00
TEXAS FURNITURE SOURCE INC	120752557	CHECK	1/21/2020	\$671.75
TEXAS FURNITURE SOURCE INC	120753370	CHECK	2/4/2020	\$4,488.60
TEXAS FURNITURE SOURCE INC	120754226	CHECK	2/18/2020	\$4,961.60
TEXAS FURNITURE SOURCE INC	120756709	CHECK	4/7/2020	\$5,157.43
TEXAS FURNITURE SOURCE INC	120759147	CHECK	6/2/2020	\$4,219.60
TEXAS FURNITURE SOURCE INC	120763232	CHECK	9/1/2020	\$422.46
TEXAS FURNITURE SOURCE INC	120764768	CHECK	9/28/2020	\$7,431.81
TEXAS FURNITURE SOURCE INC	467284520	CHECK	11/5/2019	\$279.50
YTD Total For TEXAS FURNITURE SOURCE INC			Is \$63,175.35	
TEXAS HEALTH & HUMAN SERVICES COMMISSION	128018202	CHECK	5/5/2020	\$50.00
YTD Total For TEXAS HEALTH & HUMAN SERVICES COMMISSION			Is \$50.00	
TEXAS HILLSIDE APARTMENTS LP	4670038434	EFT	10/15/2019	\$14,792.00
TEXAS HILLSIDE APARTMENTS LP	4670038735	EFT	11/19/2019	\$15,887.00
TEXAS HILLSIDE APARTMENTS LP	4670038799	EFT	12/3/2019	\$2,068.79
TEXAS HILLSIDE APARTMENTS LP	4670039033	EFT	12/17/2019	\$11,520.00
TEXAS HILLSIDE APARTMENTS LP	4670039090	EFT	1/7/2020	\$740.07
TEXAS HILLSIDE APARTMENTS LP	4670039323	EFT	1/21/2020	\$13,109.00
TEXAS HILLSIDE APARTMENTS LP	4670039385	EFT	2/4/2020	\$847.00
TEXAS HILLSIDE APARTMENTS LP	4670039615	EFT	2/18/2020	\$14,107.54
TEXAS HILLSIDE APARTMENTS LP	4670039917	EFT	3/24/2020	\$11,321.86
TEXAS HILLSIDE APARTMENTS LP	4670039995	EFT	4/10/2020	\$1,599.28
TEXAS HILLSIDE APARTMENTS LP	4670040225	EFT	4/21/2020	\$15,601.00
TEXAS HILLSIDE APARTMENTS LP	4670040289	EFT	5/5/2020	\$1,497.00
TEXAS HILLSIDE APARTMENTS LP	4670040488	EFT	5/19/2020	\$10,056.00
TEXAS HILLSIDE APARTMENTS LP	4670040641	EFT	6/2/2020	\$5,437.00
TEXAS HILLSIDE APARTMENTS LP	4670040890	EFT	6/16/2020	\$17,603.00
TEXAS HILLSIDE APARTMENTS LP	4670040948	EFT	7/7/2020	\$1,065.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS HILLSIDE APARTMENTS LP	4670041190	EFT	7/21/2020	\$16,162.00
TEXAS HILLSIDE APARTMENTS LP	4670041479	EFT	8/18/2020	\$12,001.00
TEXAS HILLSIDE APARTMENTS LP	4670041749	EFT	9/15/2020	\$14,738.00
YTD Total For TEXAS HILLSIDE APARTMENTS LP			Is \$180,152.54	
TEXAS HOSE PRO	120756062	CHECK	3/24/2020	\$1,118.71
YTD Total For TEXAS HOSE PRO			Is \$1,118.71	
TEXAS HOUSING ASSOCIATION	467288911	CHECK	1/21/2020	\$300.00
TEXAS HOUSING ASSOCIATION	467290504	CHECK	3/3/2020	\$300.00
YTD Total For TEXAS HOUSING ASSOCIATION			Is \$600.00	
TEXAS INSTRUMENTS	120753371	CHECK	2/4/2020	\$297.00
YTD Total For TEXAS INSTRUMENTS			Is \$297.00	
TEXAS JAIL ASSOCIATION	120748075	CHECK	11/5/2019	\$348.00
YTD Total For TEXAS JAIL ASSOCIATION			Is \$348.00	
TEXAS JUVENILE JUSTICE DEPARTMENT	120747160	CHECK	10/18/2019	\$5,775.00
YTD Total For TEXAS JUVENILE JUSTICE DEPARTMENT			Is \$5,775.00	
TEXAS KIRNWOOD APARTMENTS LP	1200108057	EFT	11/19/2019	\$2,752.80
TEXAS KIRNWOOD APARTMENTS LP	1200109041	EFT	1/7/2020	\$917.60
TEXAS KIRNWOOD APARTMENTS LP	1200109323	EFT	1/21/2020	\$917.60
TEXAS KIRNWOOD APARTMENTS LP	1200110028	EFT	2/18/2020	\$917.60
TEXAS KIRNWOOD APARTMENTS LP	1200110779	EFT	3/24/2020	\$917.60
TEXAS KIRNWOOD APARTMENTS LP	1200111332	EFT	4/21/2020	\$917.60
TEXAS KIRNWOOD APARTMENTS LP	1200111832	EFT	5/19/2020	\$917.60
TEXAS KIRNWOOD APARTMENTS LP	1200112324	EFT	6/16/2020	\$917.60
TEXAS KIRNWOOD APARTMENTS LP	1200112943	EFT	7/21/2020	\$917.60
TEXAS KIRNWOOD APARTMENTS LP	1200113497	EFT	8/18/2020	\$917.60
TEXAS KIRNWOOD APARTMENTS LP	1200114087	EFT	9/15/2020	\$917.60
TEXAS KIRNWOOD APARTMENTS LP	4670038435	EFT	10/15/2019	\$16,598.00
TEXAS KIRNWOOD APARTMENTS LP	4670038736	EFT	11/19/2019	\$14,441.00
TEXAS KIRNWOOD APARTMENTS LP	4670039034	EFT	12/17/2019	\$19,036.00
TEXAS KIRNWOOD APARTMENTS LP	4670039091	EFT	1/7/2020	\$1,222.58
TEXAS KIRNWOOD APARTMENTS LP	4670039324	EFT	1/21/2020	\$17,676.00
TEXAS KIRNWOOD APARTMENTS LP	4670039386	EFT	2/4/2020	\$1,738.00
TEXAS KIRNWOOD APARTMENTS LP	4670039616	EFT	2/18/2020	\$21,394.40
TEXAS KIRNWOOD APARTMENTS LP	4670039918	EFT	3/24/2020	\$18,161.00
TEXAS KIRNWOOD APARTMENTS LP	4670040226	EFT	4/21/2020	\$17,376.00
TEXAS KIRNWOOD APARTMENTS LP	4670040290	EFT	5/5/2020	\$1,548.00
TEXAS KIRNWOOD APARTMENTS LP	4670040489	EFT	5/19/2020	\$14,513.00
TEXAS KIRNWOOD APARTMENTS LP	4670040642	EFT	6/2/2020	\$4,165.00
TEXAS KIRNWOOD APARTMENTS LP	4670040891	EFT	6/16/2020	\$17,409.00
TEXAS KIRNWOOD APARTMENTS LP	4670041191	EFT	7/21/2020	\$14,564.00
TEXAS KIRNWOOD APARTMENTS LP	4670041240	EFT	8/4/2020	\$1,470.00
TEXAS KIRNWOOD APARTMENTS LP	4670041480	EFT	8/18/2020	\$17,717.00
TEXAS KIRNWOOD APARTMENTS LP	4670041750	EFT	9/15/2020	\$6,567.00
TEXAS KIRNWOOD APARTMENTS LP	4670041837	EFT	9/28/2020	\$10,154.00
YTD Total For TEXAS KIRNWOOD APARTMENTS LP			Is \$227,678.78	
TEXAS MOSQUITO CONTROL ASSOCIATION	120746382	CHECK	10/3/2019	\$380.00
YTD Total For TEXAS MOSQUITO CONTROL ASSOCIATION			Is \$380.00	
TEXAS MUNICIPAL LEAGUE	120758723	CHECK	5/19/2020	\$150.00
TEXAS MUNICIPAL LEAGUE	120759750	CHECK	6/16/2020	\$300.00
YTD Total For TEXAS MUNICIPAL LEAGUE			Is \$450.00	
TEXAS PAINT & WALLPAPER CO	120750706	CHECK	12/17/2019	\$45.48
TEXAS PAINT & WALLPAPER CO	120759751	CHECK	6/16/2020	\$90.96
YTD Total For TEXAS PAINT & WALLPAPER CO			Is \$136.44	
TEXAS PARK MANOR LP	4670038436	EFT	10/15/2019	\$791.00
TEXAS PARK MANOR LP	4670038737	EFT	11/19/2019	\$633.00
TEXAS PARK MANOR LP	4670039035	EFT	12/17/2019	\$632.00
TEXAS PARK MANOR LP	4670039325	EFT	1/21/2020	\$633.00
TEXAS PARK MANOR LP	4670039617	EFT	2/18/2020	\$633.00
TEXAS PARK MANOR LP	4670039919	EFT	3/24/2020	\$633.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS PARK MANOR LP	4670040227	EFT	4/21/2020	\$633.00
TEXAS PARK MANOR LP	4670040490	EFT	5/19/2020	\$289.00
TEXAS PARK MANOR LP	4670040643	EFT	6/2/2020	\$344.00
TEXAS PARK MANOR LP	4670040892	EFT	6/16/2020	\$633.00
TEXAS PARK MANOR LP	4670041192	EFT	7/21/2020	\$633.00
TEXAS PARK MANOR LP	4670041481	EFT	8/18/2020	\$640.00
TEXAS PARK MANOR LP	4670041751	EFT	9/15/2020	\$635.00
YTD Total For TEXAS PARK MANOR LP			Is \$7,762.00	
TEXAS PRIMA	120748076	CHECK	11/5/2019	\$380.00
YTD Total For TEXAS PRIMA			Is \$380.00	
TEXAS PROCESS EQUIPMENT CO	120753372	CHECK	2/4/2020	\$549.93
YTD Total For TEXAS PROCESS EQUIPMENT CO			Is \$549.93	
TEXAS PUBLIC HEALTH ASSOC	120749851	CHECK	12/3/2019	\$600.00
YTD Total For TEXAS PUBLIC HEALTH ASSOC			Is \$600.00	
TEXAS SCHOOL ASSESSORS ASSOCIATION	120748077	CHECK	11/5/2019	\$140.00
YTD Total For TEXAS SCHOOL ASSESSORS ASSOCIATION			Is \$140.00	
TEXAS SCYENE HOUSING	1200107676	EFT	11/5/2019	\$2,630.00
TEXAS SCYENE HOUSING	1200108058	EFT	11/19/2019	\$2,630.00
TEXAS SCYENE HOUSING	1200109042	EFT	1/7/2020	\$2,630.00
TEXAS SCYENE HOUSING	1200109324	EFT	1/21/2020	\$2,630.00
TEXAS SCYENE HOUSING	1200110029	EFT	2/18/2020	\$2,630.00
TEXAS SCYENE HOUSING	1200110780	EFT	3/24/2020	\$2,786.00
TEXAS SCYENE HOUSING	1200111333	EFT	4/21/2020	\$2,786.00
TEXAS SCYENE HOUSING	1200111833	EFT	5/19/2020	\$2,786.00
TEXAS SCYENE HOUSING	1200112325	EFT	6/16/2020	\$907.05
TEXAS SCYENE HOUSING	1200112627	EFT	7/7/2020	\$915.00
TEXAS SCYENE HOUSING	1200112682	EFT	7/10/2020	\$1,542.00
TEXAS SCYENE HOUSING	1200112944	EFT	7/21/2020	\$907.05
TEXAS SCYENE HOUSING	1200113498	EFT	8/18/2020	\$1,546.05
TEXAS SCYENE HOUSING	1200113770	EFT	9/1/2020	\$639.00
TEXAS SCYENE HOUSING	1200114088	EFT	9/15/2020	\$3,388.05
TEXAS SCYENE HOUSING	4670038437	EFT	10/15/2019	\$11,666.00
TEXAS SCYENE HOUSING	4670038738	EFT	11/19/2019	\$10,904.00
TEXAS SCYENE HOUSING	4670039036	EFT	12/17/2019	\$10,408.00
TEXAS SCYENE HOUSING	4670039326	EFT	1/21/2020	\$9,899.00
TEXAS SCYENE HOUSING	4670039618	EFT	2/18/2020	\$10,016.00
TEXAS SCYENE HOUSING	4670039920	EFT	3/24/2020	\$13,278.31
TEXAS SCYENE HOUSING	4670039996	EFT	4/10/2020	\$2,432.87
TEXAS SCYENE HOUSING	4670040228	EFT	4/21/2020	\$11,911.00
TEXAS SCYENE HOUSING	4670040491	EFT	5/19/2020	\$6,601.00
TEXAS SCYENE HOUSING	4670040644	EFT	6/2/2020	\$4,187.00
TEXAS SCYENE HOUSING	4670040893	EFT	6/16/2020	\$14,431.00
TEXAS SCYENE HOUSING	4670041193	EFT	7/21/2020	\$11,335.00
TEXAS SCYENE HOUSING	4670041482	EFT	8/18/2020	\$11,418.00
TEXAS SCYENE HOUSING	4670041752	EFT	9/15/2020	\$9,528.00
YTD Total For TEXAS SCYENE HOUSING			Is \$169,367.38	
TEXAS STATE UNIVERSITY/SAN MARCOS	120749070	CHECK	11/19/2019	\$630.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120750707	CHECK	12/17/2019	\$315.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120752558	CHECK	1/21/2020	\$930.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120752647	CHECK	1/23/2020	\$615.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120752648	CHECK	1/23/2020	\$315.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120753373	CHECK	2/4/2020	\$75.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120754227	CHECK	2/18/2020	\$75.00
YTD Total For TEXAS STATE UNIVERSITY/SAN MARCOS			Is \$2,955.00	
TEXAS STERLING CONSTRUCTION CO	120746975	CHECK	10/15/2019	\$1,511,697.06
TEXAS STERLING CONSTRUCTION CO	120749071	CHECK	11/19/2019	\$1,686,738.00
TEXAS STERLING CONSTRUCTION CO	120750708	CHECK	12/17/2019	\$208,302.87
TEXAS STERLING CONSTRUCTION CO	120752559	CHECK	1/21/2020	\$529,486.46
TEXAS STERLING CONSTRUCTION CO	120754228	CHECK	2/18/2020	\$498,623.60

Vendor Name	Payment No	Method	Date	Amount
TEXAS STERLING CONSTRUCTION CO	120756063	CHECK	3/24/2020	\$692,538.10
TEXAS STERLING CONSTRUCTION CO	120757387	CHECK	4/21/2020	\$186,838.81
TEXAS STERLING CONSTRUCTION CO	120758653	CHECK	5/19/2020	\$828,543.13
TEXAS STERLING CONSTRUCTION CO	120759148	CHECK	6/2/2020	\$4,029.90
TEXAS STERLING CONSTRUCTION CO	120759752	CHECK	6/16/2020	\$977,785.07
TEXAS STERLING CONSTRUCTION CO	120761195	CHECK	7/21/2020	\$1,357,596.89
TEXAS STERLING CONSTRUCTION CO	120761838	CHECK	8/4/2020	\$7,150.68
TEXAS STERLING CONSTRUCTION CO	120762528	CHECK	8/18/2020	\$416,970.72
TEXAS STERLING CONSTRUCTION CO	120764079	CHECK	9/15/2020	\$275,373.11
YTD Total For TEXAS STERLING CONSTRUCTION CO			Is \$9,181,674.40	
TEXAS STUCCO SUPPLY INC	120750709	CHECK	12/17/2019	\$496.25
TEXAS STUCCO SUPPLY INC	120756710	CHECK	4/7/2020	\$417.35
TEXAS STUCCO SUPPLY INC	120762529	CHECK	8/18/2020	\$480.50
YTD Total For TEXAS STUCCO SUPPLY INC			Is \$1,394.10	
TEXAS TACTICAL POLICE OFFICERS ASSOCIATION	120755027	CHECK	3/3/2020	\$375.00
TEXAS TACTICAL POLICE OFFICERS ASSOCIATION	120756064	CHECK	3/24/2020	\$425.00
YTD Total For TEXAS TACTICAL POLICE OFFICERS ASSOCIATION			Is \$800.00	
TEXAS TECH UNIVERSITY	120756711	CHECK	4/7/2020	\$35.00
YTD Total For TEXAS TECH UNIVERSITY			Is \$35.00	
TEXAS TITLE	120752560	CHECK	1/21/2020	\$7,500.00
TEXAS TITLE	120757388	CHECK	4/21/2020	\$7,500.00
YTD Total For TEXAS TITLE			Is \$15,000.00	
TEXAS TRUCK AC	120759149	CHECK	6/2/2020	\$4,877.52
TEXAS TRUCK AC	120762530	CHECK	8/18/2020	\$157.00
YTD Total For TEXAS TRUCK AC			Is \$5,034.52	
TEXAS VETERANS COMMISSION	128018301	CHECK	9/1/2020	\$157.63
YTD Total For TEXAS VETERANS COMMISSION			Is \$157.63	
TEXASBIT	120750710	CHECK	12/17/2019	\$267,478.46
TEXASBIT	120750711	CHECK	12/17/2019	\$2,209.18
TEXASBIT	120751625	CHECK	1/7/2020	\$270.88
TEXASBIT	120752561	CHECK	1/21/2020	\$1,542.00
TEXASBIT	120753374	CHECK	2/4/2020	\$211.77
TEXASBIT	120756712	CHECK	4/7/2020	\$4,049.29
TEXASBIT	120757389	CHECK	4/21/2020	\$13,464.25
TEXASBIT	120758654	CHECK	5/19/2020	\$105.88
TEXASBIT	120759150	CHECK	6/2/2020	\$4,212.74
TEXASBIT	120760512	CHECK	7/7/2020	\$15,965.37
TEXASBIT	120761196	CHECK	7/21/2020	\$36,227.25
TEXASBIT	120761839	CHECK	8/4/2020	\$19,469.28
TEXASBIT	120762531	CHECK	8/18/2020	\$29,687.58
TEXASBIT	120763233	CHECK	9/1/2020	\$56,543.03
TEXASBIT	120764080	CHECK	9/15/2020	\$6,004.05
TEXASBIT	120764769	CHECK	9/28/2020	\$50,836.66
YTD Total For TEXASBIT			Is \$508,277.67	
TEXASELECTIONLAWS.COM	120748078	CHECK	11/5/2019	\$1,295.00
YTD Total For TEXASELECTIONLAWS.COM			Is \$1,295.00	
TFG WOODSIDE LLC	467284282	CHECK	10/15/2019	\$804.00
TFG WOODSIDE LLC	467285763	CHECK	11/19/2019	\$804.00
TFG WOODSIDE LLC	467287285	CHECK	12/17/2019	\$804.00
TFG WOODSIDE LLC	467288763	CHECK	1/21/2020	\$804.00
TFG WOODSIDE LLC	467290246	CHECK	2/18/2020	\$804.00
TFG WOODSIDE LLC	467291696	CHECK	3/24/2020	\$804.00
TFG WOODSIDE LLC	467293435	CHECK	4/21/2020	\$804.00
TFG WOODSIDE LLC	467295401	CHECK	5/22/2020	\$804.00
TFG WOODSIDE LLC	467296935	CHECK	6/16/2020	\$804.00
TFG WOODSIDE LLC	467298550	CHECK	7/21/2020	\$804.00
TFG WOODSIDE LLC	467300131	CHECK	8/18/2020	\$804.00
TFG WOODSIDE LLC	467301616	CHECK	9/15/2020	\$804.00
YTD Total For TFG WOODSIDE LLC			Is \$9,648.00	

Vendor Name	Payment No	Method	Date	Amount
THANG PHAM	467284283	CHECK	10/15/2019	\$993.00
THANG PHAM	467285764	CHECK	11/19/2019	\$993.00
THANG PHAM	467287286	CHECK	12/17/2019	\$993.00
THANG PHAM	467288764	CHECK	1/21/2020	\$993.00
THANG PHAM	467290247	CHECK	2/18/2020	\$993.00
THANG PHAM	467291697	CHECK	3/24/2020	\$789.00
THANG PHAM	467293436	CHECK	4/21/2020	\$915.00
THANG PHAM	467293684	CHECK	5/5/2020	\$126.00
THANG PHAM	467294964	CHECK	5/19/2020	\$915.00
THANG PHAM	467296936	CHECK	6/16/2020	\$915.00
THANG PHAM	467298551	CHECK	7/21/2020	\$789.00
THANG PHAM	467300132	CHECK	8/18/2020	\$789.00
THANG PHAM	467301617	CHECK	9/15/2020	\$789.00
YTD Total For THANG PHAM			Is \$10,992.00	
THANH LE	4670038438	EFT	10/15/2019	\$591.00
THANH LE	4670038739	EFT	11/19/2019	\$591.00
THANH LE	4670038800	EFT	12/3/2019	\$1,557.00
THANH LE	4670039037	EFT	12/17/2019	\$1,110.00
THANH LE	4670039327	EFT	1/21/2020	\$1,110.00
THANH LE	4670039619	EFT	2/18/2020	\$1,110.00
THANH LE	4670039921	EFT	3/24/2020	\$1,110.00
THANH LE	4670040229	EFT	4/21/2020	\$1,110.00
THANH LE	4670040645	EFT	6/2/2020	\$1,110.00
THANH LE	4670040894	EFT	6/16/2020	\$1,110.00
THANH LE	4670041194	EFT	7/21/2020	\$1,110.00
THANH LE	4670041483	EFT	8/18/2020	\$1,640.00
THANH LE	4670041753	EFT	9/15/2020	\$1,424.00
YTD Total For THANH LE			Is \$14,683.00	
THANH NGUYEN	120746976	CHECK	10/15/2019	\$480.00
YTD Total For THANH NGUYEN			Is \$480.00	
THANH TAM NGUYEN	467284284	CHECK	10/15/2019	\$665.00
THANH TAM NGUYEN	467285765	CHECK	11/19/2019	\$665.00
THANH TAM NGUYEN	467287287	CHECK	12/17/2019	\$665.00
THANH TAM NGUYEN	467288765	CHECK	1/21/2020	\$665.00
THANH TAM NGUYEN	467290248	CHECK	2/18/2020	\$665.00
THANH TAM NGUYEN	467291698	CHECK	3/24/2020	\$670.00
THANH TAM NGUYEN	467293437	CHECK	4/21/2020	\$670.00
THANH TAM NGUYEN	467294965	CHECK	5/19/2020	\$670.00
THANH TAM NGUYEN	467296937	CHECK	6/16/2020	\$670.00
THANH TAM NGUYEN	467298552	CHECK	7/21/2020	\$670.00
THANH TAM NGUYEN	467300133	CHECK	8/18/2020	\$670.00
THANH TAM NGUYEN	467301618	CHECK	9/15/2020	\$670.00
YTD Total For THANH TAM NGUYEN			Is \$8,015.00	
THANH VAN TRAN	467284285	CHECK	10/15/2019	\$6,837.55
THANH VAN TRAN	467285766	CHECK	11/19/2019	\$2,735.00
THANH VAN TRAN	467287288	CHECK	12/17/2019	\$2,735.00
THANH VAN TRAN	467288766	CHECK	1/21/2020	\$2,735.00
THANH VAN TRAN	467290249	CHECK	2/18/2020	\$2,735.00
THANH VAN TRAN	467291699	CHECK	3/24/2020	\$2,735.00
THANH VAN TRAN	467293438	CHECK	4/21/2020	\$2,735.00
THANH VAN TRAN	467294966	CHECK	5/19/2020	\$2,735.00
THANH VAN TRAN	467296938	CHECK	6/16/2020	\$2,735.00
THANH VAN TRAN	467298553	CHECK	7/21/2020	\$2,735.00
THANH VAN TRAN	467300134	CHECK	8/18/2020	\$2,334.00
THANH VAN TRAN	467301619	CHECK	9/15/2020	\$2,334.00
YTD Total For THANH VAN TRAN			Is \$36,120.55	
T-HANSA LLC	4670038427	EFT	10/15/2019	\$559.00
T-HANSA LLC	4670038728	EFT	11/19/2019	\$559.00
T-HANSA LLC	4670039025	EFT	12/17/2019	\$559.00

Vendor Name	Payment No	Method	Date	Amount
T-HANSA LLC	4670039315	EFT	1/21/2020	\$559.00
T-HANSA LLC	4670039607	EFT	2/18/2020	\$552.00
T-HANSA LLC	4670039909	EFT	3/24/2020	\$552.00
T-HANSA LLC	4670040217	EFT	4/21/2020	\$552.00
T-HANSA LLC	4670040638	EFT	6/2/2020	\$552.00
T-HANSA LLC	4670040882	EFT	6/16/2020	\$552.00
T-HANSA LLC	4670041181	EFT	7/21/2020	\$552.00
T-HANSA LLC	4670041470	EFT	8/18/2020	\$552.00
T-HANSA LLC	4670041740	EFT	9/15/2020	\$552.00
YTD Total For T-HANSA LLC			Is \$6,652.00	
THE B PAD GROUP INC	120749072	CHECK	11/19/2019	\$1,620.00
THE B PAD GROUP INC	120749852	CHECK	12/3/2019	\$1,170.00
THE B PAD GROUP INC	120754229	CHECK	2/18/2020	\$630.00
THE B PAD GROUP INC	120757980	CHECK	5/4/2020	\$6,250.00
THE B PAD GROUP INC	120764081	CHECK	9/15/2020	\$630.00
YTD Total For THE B PAD GROUP INC			Is \$10,300.00	
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120749853	CHECK	12/3/2019	\$150.00
YTD Total For THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS			Is \$150.00	
THE SALVATION ARMY	120746977	CHECK	10/15/2019	\$2,400.00
THE SALVATION ARMY	120748079	CHECK	11/5/2019	\$460.00
THE SALVATION ARMY	120749073	CHECK	11/19/2019	\$2,710.00
THE SALVATION ARMY	120750712	CHECK	12/17/2019	\$2,860.00
THE SALVATION ARMY	120751626	CHECK	1/7/2020	\$110.00
THE SALVATION ARMY	120752562	CHECK	1/21/2020	\$3,200.00
THE SALVATION ARMY	120754230	CHECK	2/18/2020	\$2,870.00
THE SALVATION ARMY	120755028	CHECK	3/3/2020	\$310.00
THE SALVATION ARMY	120756065	CHECK	3/24/2020	\$2,900.00
THE SALVATION ARMY	120757390	CHECK	4/21/2020	\$2,420.00
THE SALVATION ARMY	120757981	CHECK	5/4/2020	\$800.00
THE SALVATION ARMY	120758655	CHECK	5/19/2020	\$1,140.00
THE SALVATION ARMY	120759151	CHECK	6/2/2020	\$2,160.00
THE SALVATION ARMY	120759753	CHECK	6/16/2020	\$1,980.00
THE SALVATION ARMY	120760513	CHECK	7/7/2020	\$1,010.00
THE SALVATION ARMY	120761197	CHECK	7/21/2020	\$1,500.00
THE SALVATION ARMY	120762532	CHECK	8/18/2020	\$2,060.00
THE SALVATION ARMY	120764082	CHECK	9/15/2020	\$2,440.00
YTD Total For THE SALVATION ARMY			Is \$33,330.00	
THELMA CLARDY	1200107677	EFT	11/5/2019	\$2,222.50
THELMA CLARDY	1200108059	EFT	11/19/2019	\$250.00
THELMA CLARDY	1200108355	EFT	12/3/2019	\$400.00
THELMA CLARDY	1200108669	EFT	12/17/2019	\$595.00
THELMA CLARDY	1200109043	EFT	1/7/2020	\$175.00
THELMA CLARDY	1200110781	EFT	3/24/2020	\$265.00
THELMA CLARDY	1200112628	EFT	7/7/2020	\$180.00
THELMA CLARDY	1200112945	EFT	7/21/2020	\$250.00
THELMA CLARDY	1200113771	EFT	9/1/2020	\$1,405.94
THELMA CLARDY	1200114089	EFT	9/15/2020	\$900.00
THELMA CLARDY	1200114349	EFT	9/28/2020	\$500.00
YTD Total For THELMA CLARDY			Is \$7,143.44	
THEODORE DOOLAN	467284286	CHECK	10/15/2019	\$1,801.00
THEODORE DOOLAN	467285767	CHECK	11/19/2019	\$1,415.00
THEODORE DOOLAN	467287289	CHECK	12/17/2019	\$1,801.00
THEODORE DOOLAN	467288767	CHECK	1/21/2020	\$1,600.00
THEODORE DOOLAN	467290250	CHECK	2/18/2020	\$1,600.00
THEODORE DOOLAN	467291700	CHECK	3/24/2020	\$1,600.00
THEODORE DOOLAN	467293439	CHECK	4/21/2020	\$2,774.00
THEODORE DOOLAN	467294967	CHECK	5/19/2020	\$2,187.00
THEODORE DOOLAN	467296939	CHECK	6/16/2020	\$2,187.00
THEODORE DOOLAN	467298554	CHECK	7/21/2020	\$2,187.00

Vendor Name	Payment No	Method	Date	Amount
THEODORE DOOLAN	467300135	CHECK	8/18/2020	\$2,187.00
THEODORE DOOLAN	467301620	CHECK	9/15/2020	\$2,144.00
YTD Total For THEODORE DOOLAN			Is \$23,483.00	
THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	120756066	CHECK	3/24/2020	\$155.00
THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	120757982	CHECK	5/4/2020	\$822.00
YTD Total For THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC			Is \$977.00	
THERMOWORKS INC	120764770	CHECK	9/28/2020	\$179.94
YTD Total For THERMOWORKS INC			Is \$179.94	
THETHE LP	4670038740	EFT	11/19/2019	\$552.20
THETHE LP	4670039038	EFT	12/17/2019	\$5,335.30
THETHE LP	4670039328	EFT	1/21/2020	\$3,537.00
THETHE LP	4670039620	EFT	2/18/2020	\$3,537.00
THETHE LP	4670039922	EFT	3/24/2020	\$4,086.00
THETHE LP	4670039968	EFT	4/7/2020	\$549.00
THETHE LP	4670040230	EFT	4/21/2020	\$3,968.00
THETHE LP	4670040492	EFT	5/19/2020	\$2,318.00
THETHE LP	4670040646	EFT	6/2/2020	\$1,650.00
THETHE LP	4670040895	EFT	6/16/2020	\$3,968.00
THETHE LP	4670041195	EFT	7/21/2020	\$3,968.00
THETHE LP	4670041484	EFT	8/18/2020	\$3,968.00
THETHE LP	4670041754	EFT	9/15/2020	\$2,324.00
THETHE LP	4670041838	EFT	9/28/2020	\$1,650.00
YTD Total For THETHE LP			Is \$41,410.50	
THIEN LONG LP	467295402	CHECK	5/22/2020	\$5,280.08
THIEN LONG LP	467296940	CHECK	6/16/2020	\$1,100.00
THIEN LONG LP	467298555	CHECK	7/21/2020	\$562.00
THIEN LONG LP	467300136	CHECK	8/18/2020	\$991.00
THIEN LONG LP	467301621	CHECK	9/15/2020	\$911.00
THIEN LONG LP	467301958	CHECK	9/28/2020	\$416.00
YTD Total For THIEN LONG LP			Is \$9,260.08	
THIRD CHAIR FORENSICS	120752563	CHECK	1/21/2020	\$1,000.00
YTD Total For THIRD CHAIR FORENSICS			Is \$1,000.00	
THO NGUYEN	467284287	CHECK	10/15/2019	\$976.00
THO NGUYEN	467285768	CHECK	11/19/2019	\$976.00
THO NGUYEN	467287290	CHECK	12/17/2019	\$976.00
THO NGUYEN	467288768	CHECK	1/21/2020	\$976.00
THO NGUYEN	467290251	CHECK	2/18/2020	\$976.00
THO NGUYEN	467291701	CHECK	3/24/2020	\$976.00
THO NGUYEN	467293440	CHECK	4/21/2020	\$976.00
THO NGUYEN	467294968	CHECK	5/19/2020	\$976.00
THO NGUYEN	467296941	CHECK	6/16/2020	\$1,864.00
THO NGUYEN	467298556	CHECK	7/21/2020	\$1,420.00
THO NGUYEN	467300137	CHECK	8/18/2020	\$1,420.00
THO NGUYEN	467301622	CHECK	9/15/2020	\$1,420.00
YTD Total For THO NGUYEN			Is \$13,932.00	
THOMAS CHACKO	467284288	CHECK	10/15/2019	\$367.00
THOMAS CHACKO	467287497	CHECK	1/7/2020	\$1,681.78
THOMAS CHACKO	467288769	CHECK	1/21/2020	\$901.00
THOMAS CHACKO	467290252	CHECK	2/18/2020	\$901.00
THOMAS CHACKO	467291702	CHECK	3/24/2020	\$901.00
THOMAS CHACKO	467293441	CHECK	4/21/2020	\$943.00
THOMAS CHACKO	467295403	CHECK	5/22/2020	\$922.00
THOMAS CHACKO	467296942	CHECK	6/16/2020	\$922.00
THOMAS CHACKO	467298557	CHECK	7/21/2020	\$922.00
THOMAS CHACKO	467300138	CHECK	8/18/2020	\$922.00
THOMAS CHACKO	467301623	CHECK	9/15/2020	\$922.00
YTD Total For THOMAS CHACKO			Is \$10,304.78	
THOMAS A BITTNER	1200107235	EFT	10/15/2019	\$1,800.00
THOMAS A BITTNER	1200107678	EFT	11/5/2019	\$4,760.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS A BITTNER	1200108060	EFT	11/19/2019	\$3,450.00
THOMAS A BITTNER	1200108356	EFT	12/3/2019	\$2,030.00
THOMAS A BITTNER	1200109044	EFT	1/7/2020	\$7,030.00
THOMAS A BITTNER	1200109667	EFT	2/4/2020	\$5,650.00
THOMAS A BITTNER	1200110030	EFT	2/18/2020	\$2,250.00
THOMAS A BITTNER	1200110371	EFT	3/3/2020	\$1,990.00
THOMAS A BITTNER	1200110782	EFT	3/24/2020	\$3,590.00
THOMAS A BITTNER	1200111065	EFT	4/7/2020	\$4,020.00
THOMAS A BITTNER	1200111569	EFT	5/5/2020	\$3,070.00
THOMAS A BITTNER	1200111835	EFT	5/19/2020	\$870.00
THOMAS A BITTNER	1200112076	EFT	6/2/2020	\$4,492.50
THOMAS A BITTNER	1200112326	EFT	6/16/2020	\$3,880.00
THOMAS A BITTNER	1200112629	EFT	7/7/2020	\$3,260.00
THOMAS A BITTNER	1200113216	EFT	8/4/2020	\$1,150.00
THOMAS A BITTNER	1200113217	EFT	8/4/2020	\$1,170.00
THOMAS A BITTNER	1200113499	EFT	8/18/2020	\$3,180.00
THOMAS A BITTNER	1200113772	EFT	9/1/2020	\$4,770.00
THOMAS A BITTNER	1200114090	EFT	9/15/2020	\$2,480.00
THOMAS A BITTNER	1200114350	EFT	9/28/2020	\$2,980.00
YTD Total For THOMAS A BITTNER			Is \$67,872.50	
THOMAS A GATLIN	120746978	CHECK	10/15/2019	\$500.00
THOMAS A GATLIN	120748080	CHECK	11/5/2019	\$3,500.00
THOMAS A GATLIN	120749854	CHECK	12/3/2019	\$2,700.00
THOMAS A GATLIN	120750713	CHECK	12/17/2019	\$600.00
THOMAS A GATLIN	120751627	CHECK	1/7/2020	\$2,200.00
THOMAS A GATLIN	120751869	CHECK	1/10/2020	\$2,100.00
THOMAS A GATLIN	120753375	CHECK	2/4/2020	\$2,500.00
THOMAS A GATLIN	120754231	CHECK	2/18/2020	\$500.00
THOMAS A GATLIN	120755029	CHECK	3/3/2020	\$4,000.00
THOMAS A GATLIN	120759754	CHECK	6/16/2020	\$5,600.00
THOMAS A GATLIN	120760514	CHECK	7/7/2020	\$600.00
THOMAS A GATLIN	120761198	CHECK	7/21/2020	\$1,000.00
THOMAS A GATLIN	120761840	CHECK	8/4/2020	\$1,300.00
THOMAS A GATLIN	120763234	CHECK	9/1/2020	\$800.00
THOMAS A GATLIN	120764771	CHECK	9/28/2020	\$500.00
YTD Total For THOMAS A GATLIN			Is \$28,400.00	
THOMAS ABRAHAM	467284289	CHECK	10/15/2019	\$2,605.00
THOMAS ABRAHAM	467285769	CHECK	11/19/2019	\$2,605.00
THOMAS ABRAHAM	467287291	CHECK	12/17/2019	\$2,961.00
THOMAS ABRAHAM	467288770	CHECK	1/21/2020	\$2,605.00
THOMAS ABRAHAM	467290253	CHECK	2/18/2020	\$2,602.00
THOMAS ABRAHAM	467291703	CHECK	3/24/2020	\$2,602.00
THOMAS ABRAHAM	467293442	CHECK	4/21/2020	\$2,602.00
THOMAS ABRAHAM	467294969	CHECK	5/19/2020	\$2,602.00
THOMAS ABRAHAM	467296943	CHECK	6/16/2020	\$2,602.00
THOMAS ABRAHAM	467298558	CHECK	7/21/2020	\$2,602.00
THOMAS ABRAHAM	467300139	CHECK	8/18/2020	\$2,599.00
THOMAS ABRAHAM	467301624	CHECK	9/15/2020	\$2,599.00
YTD Total For THOMAS ABRAHAM			Is \$31,586.00	
THOMAS ALAN MCMANWAY	467284290	CHECK	10/15/2019	\$3,552.00
THOMAS ALAN MCMANWAY	467287498	CHECK	1/7/2020	\$316.00
THOMAS ALAN MCMANWAY	467288771	CHECK	1/21/2020	\$316.00
THOMAS ALAN MCMANWAY	467290254	CHECK	2/18/2020	\$316.00
THOMAS ALAN MCMANWAY	467294970	CHECK	5/19/2020	\$760.00
YTD Total For THOMAS ALAN MCMANWAY			Is \$5,260.00	
THOMAS ALLEN MD	120748081	CHECK	11/5/2019	\$5,000.00
YTD Total For THOMAS ALLEN MD			Is \$5,000.00	
THOMAS B WALSH JR	120748082	CHECK	11/5/2019	\$1,100.00
THOMAS B WALSH JR	120750714	CHECK	12/17/2019	\$900.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS B WALSH JR	120751628	CHECK	1/7/2020	\$1,600.00
THOMAS B WALSH JR	120752564	CHECK	1/21/2020	\$1,300.00
THOMAS B WALSH JR	120754232	CHECK	2/18/2020	\$1,700.00
YTD Total For THOMAS B WALSH JR			Is \$6,600.00	
THOMAS CHACKO	467284291	CHECK	10/15/2019	\$2,430.00
THOMAS CHACKO	467285770	CHECK	11/19/2019	\$2,430.00
THOMAS CHACKO	467287292	CHECK	12/17/2019	\$2,430.00
YTD Total For THOMAS CHACKO			Is \$7,290.00	
THOMAS E PASSMORE	467284521	CHECK	11/5/2019	\$860.32
THOMAS E PASSMORE	467285771	CHECK	11/19/2019	\$478.00
THOMAS E PASSMORE	467287293	CHECK	12/17/2019	\$478.00
THOMAS E PASSMORE	467288772	CHECK	1/21/2020	\$478.00
THOMAS E PASSMORE	467290255	CHECK	2/18/2020	\$478.00
THOMAS E PASSMORE	467291704	CHECK	3/24/2020	\$478.00
THOMAS E PASSMORE	467293443	CHECK	4/21/2020	\$478.00
THOMAS E PASSMORE	467294971	CHECK	5/19/2020	\$478.00
THOMAS E PASSMORE	467296944	CHECK	6/16/2020	\$478.00
YTD Total For THOMAS E PASSMORE			Is \$4,684.32	
THOMAS J LOCHRY PC	1200108670	EFT	12/17/2019	\$700.00
THOMAS J LOCHRY PC	1200109325	EFT	1/21/2020	\$300.00
THOMAS J LOCHRY PC	1200114351	EFT	9/28/2020	\$1,000.00
YTD Total For THOMAS J LOCHRY PC			Is \$2,000.00	
THOMAS L WILLIAMS	467284292	CHECK	10/15/2019	\$161.00
THOMAS L WILLIAMS	467285772	CHECK	11/19/2019	\$135.00
THOMAS L WILLIAMS	467287294	CHECK	12/17/2019	\$135.00
THOMAS L WILLIAMS	467288773	CHECK	1/21/2020	\$135.00
THOMAS L WILLIAMS	467290256	CHECK	2/18/2020	\$135.00
THOMAS L WILLIAMS	467291705	CHECK	3/24/2020	\$135.00
THOMAS L WILLIAMS	467293444	CHECK	4/21/2020	\$135.00
THOMAS L WILLIAMS	467294972	CHECK	5/19/2020	\$135.00
THOMAS L WILLIAMS	467296945	CHECK	6/16/2020	\$135.00
THOMAS L WILLIAMS	467298559	CHECK	7/21/2020	\$135.00
THOMAS L WILLIAMS	467300140	CHECK	8/18/2020	\$135.00
THOMAS L WILLIAMS	467301625	CHECK	9/15/2020	\$118.00
YTD Total For THOMAS L WILLIAMS			Is \$1,629.00	
THOMAS M ABRAHAM	467284293	CHECK	10/15/2019	\$1,367.00
THOMAS M ABRAHAM	467285773	CHECK	11/19/2019	\$1,953.00
THOMAS M ABRAHAM	467287295	CHECK	12/17/2019	\$1,405.00
THOMAS M ABRAHAM	467288774	CHECK	1/21/2020	\$1,405.00
THOMAS M ABRAHAM	467290257	CHECK	2/18/2020	\$1,405.00
THOMAS M ABRAHAM	467291706	CHECK	3/24/2020	\$1,405.00
THOMAS M ABRAHAM	467293445	CHECK	4/21/2020	\$1,502.00
THOMAS M ABRAHAM	467293685	CHECK	5/5/2020	\$291.00
THOMAS M ABRAHAM	467294973	CHECK	5/19/2020	\$1,502.00
THOMAS M ABRAHAM	467296946	CHECK	6/16/2020	\$1,502.00
THOMAS M ABRAHAM	467298560	CHECK	7/21/2020	\$1,502.00
THOMAS M ABRAHAM	467300141	CHECK	8/18/2020	\$1,502.00
THOMAS M ABRAHAM	467301626	CHECK	9/15/2020	\$1,439.00
YTD Total For THOMAS M ABRAHAM			Is \$18,180.00	
THOMAS P THOMAS	467287499	CHECK	1/7/2020	\$1,946.36
THOMAS P THOMAS	467288775	CHECK	1/21/2020	\$811.00
THOMAS P THOMAS	467290258	CHECK	2/18/2020	\$811.00
THOMAS P THOMAS	467291707	CHECK	3/24/2020	\$811.00
THOMAS P THOMAS	467293446	CHECK	4/21/2020	\$811.00
THOMAS P THOMAS	467294974	CHECK	5/19/2020	\$811.00
THOMAS P THOMAS	467296947	CHECK	6/16/2020	\$811.00
THOMAS P THOMAS	467298561	CHECK	7/21/2020	\$811.00
THOMAS P THOMAS	467300142	CHECK	8/18/2020	\$811.00
THOMAS P THOMAS	467301627	CHECK	9/15/2020	\$811.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For THOMAS P THOMAS			Is \$9,245.36	
THOMAS PERKINS	120751629	CHECK	1/7/2020	\$2,100.00
THOMAS PERKINS	120756067	CHECK	3/24/2020	\$1,100.00
YTD Total For THOMAS PERKINS			Is \$3,200.00	
THOMAS R BENSON	120746979	CHECK	10/15/2019	\$250,000.00
THOMAS R BENSON	120750715	CHECK	12/17/2019	\$490,000.00
YTD Total For THOMAS R BENSON			Is \$740,000.00	
THOMAS RAGAN	467284294	CHECK	10/15/2019	\$3,474.00
THOMAS RAGAN	467285774	CHECK	11/19/2019	\$3,728.00
THOMAS RAGAN	467286029	CHECK	12/3/2019	\$254.00
THOMAS RAGAN	467287296	CHECK	12/17/2019	\$3,728.00
THOMAS RAGAN	467288776	CHECK	1/21/2020	\$2,722.00
YTD Total For THOMAS RAGAN			Is \$13,906.00	
THOMAS RAJAN	467290259	CHECK	2/18/2020	\$2,151.00
THOMAS RAJAN	467291708	CHECK	3/24/2020	\$3,293.00
THOMAS RAJAN	467293447	CHECK	4/21/2020	\$2,545.00
THOMAS RAJAN	467294975	CHECK	5/19/2020	\$2,701.00
THOMAS RAJAN	467295541	CHECK	6/2/2020	\$156.00
THOMAS RAJAN	467296948	CHECK	6/16/2020	\$2,058.00
THOMAS RAJAN	467298562	CHECK	7/21/2020	\$2,058.00
THOMAS RAJAN	467298776	CHECK	8/4/2020	\$140.00
THOMAS RAJAN	467300143	CHECK	8/18/2020	\$2,128.00
THOMAS RAJAN	467301628	CHECK	9/15/2020	\$1,401.00
THOMAS RAJAN	467301959	CHECK	9/28/2020	\$727.00
YTD Total For THOMAS RAJAN			Is \$19,358.00	
THOMAS, DARRYL D	1200107679	EFT	11/5/2019	\$353.60
YTD Total For THOMAS, DARRYL D			Is \$353.60	
THOMAS, LESA SHERRE	1200107680	EFT	11/5/2019	\$839.64
YTD Total For THOMAS, LESA SHERRE			Is \$839.64	
THOMAS, MARK L	1200109326	EFT	1/21/2020	\$83.94
YTD Total For THOMAS, MARK L			Is \$83.94	
THOMPSON HOLLINS, AMYE LYNNETTE	1200108671	EFT	12/17/2019	\$16.20
YTD Total For THOMPSON HOLLINS, AMYE LYNNETTE			Is \$16.20	
THOMPSON, BRENDA HULL	1200108061	EFT	11/19/2019	\$1,086.95
THOMPSON, BRENDA HULL	1200109045	EFT	1/7/2020	\$838.34
YTD Total For THOMPSON, BRENDA HULL			Is \$1,925.29	
THOMPSON, JAMES LEE	120764083	CHECK	9/15/2020	\$610.54
YTD Total For THOMPSON, JAMES LEE			Is \$610.54	
THOMPSONS RTC	120748083	CHECK	11/5/2019	\$148.23
YTD Total For THOMPSONS RTC			Is \$148.23	
THOMSON REUTERS-WEST	1200107236	EFT	10/15/2019	\$2,190.71
THOMSON REUTERS-WEST	1200107681	EFT	11/5/2019	\$5,573.97
THOMSON REUTERS-WEST	1200107682	EFT	11/5/2019	\$9,270.94
THOMSON REUTERS-WEST	1200108062	EFT	11/19/2019	\$11,435.69
THOMSON REUTERS-WEST	1200108063	EFT	11/19/2019	\$2,004.41
THOMSON REUTERS-WEST	1200108357	EFT	12/3/2019	\$11,773.28
THOMSON REUTERS-WEST	1200108672	EFT	12/17/2019	\$6,857.60
THOMSON REUTERS-WEST	1200109046	EFT	1/7/2020	\$1,320.00
THOMSON REUTERS-WEST	1200109047	EFT	1/7/2020	\$4,244.42
THOMSON REUTERS-WEST	1200109327	EFT	1/21/2020	\$19,862.50
THOMSON REUTERS-WEST	1200109328	EFT	1/21/2020	\$5,573.97
THOMSON REUTERS-WEST	1200109329	EFT	1/21/2020	\$1,133.00
THOMSON REUTERS-WEST	1200109330	EFT	1/21/2020	\$20,552.80
THOMSON REUTERS-WEST	1200109668	EFT	2/4/2020	\$43,937.98
THOMSON REUTERS-WEST	1200110031	EFT	2/18/2020	\$37,293.01
THOMSON REUTERS-WEST	1200110372	EFT	3/3/2020	\$6,110.23
THOMSON REUTERS-WEST	1200110783	EFT	3/24/2020	\$16,383.26
THOMSON REUTERS-WEST	1200111066	EFT	4/7/2020	\$7,332.31
THOMSON REUTERS-WEST	1200111334	EFT	4/21/2020	\$3,206.95

Vendor Name	Payment No	Method	Date	Amount
THOMSON REUTERS-WEST	1200111570	EFT	5/5/2020	\$8,203.72
THOMSON REUTERS-WEST	1200111836	EFT	5/19/2020	\$3,206.95
THOMSON REUTERS-WEST	1200112077	EFT	6/2/2020	\$17,631.64
THOMSON REUTERS-WEST	1200112327	EFT	6/16/2020	\$17,060.80
THOMSON REUTERS-WEST	1200112328	EFT	6/16/2020	\$11,432.33
THOMSON REUTERS-WEST	1200112329	EFT	6/16/2020	\$7,819.00
THOMSON REUTERS-WEST	1200112330	EFT	6/16/2020	\$11,432.33
THOMSON REUTERS-WEST	1200112331	EFT	6/16/2020	\$5,394.17
THOMSON REUTERS-WEST	1200112332	EFT	6/16/2020	\$17,374.54
THOMSON REUTERS-WEST	1200112630	EFT	7/7/2020	\$6,077.36
THOMSON REUTERS-WEST	1200112631	EFT	7/7/2020	\$2,109.95
THOMSON REUTERS-WEST	1200112632	EFT	7/7/2020	\$2,060.01
THOMSON REUTERS-WEST	1200112946	EFT	7/21/2020	\$364.80
THOMSON REUTERS-WEST	1200112947	EFT	7/21/2020	\$3,277.73
THOMSON REUTERS-WEST	1200113218	EFT	8/4/2020	\$7,819.00
THOMSON REUTERS-WEST	1200113219	EFT	8/4/2020	\$10,618.63
THOMSON REUTERS-WEST	1200113500	EFT	8/18/2020	\$23,334.19
THOMSON REUTERS-WEST	1200113773	EFT	9/1/2020	\$34,430.77
THOMSON REUTERS-WEST	1200114091	EFT	9/15/2020	\$538.00
THOMSON REUTERS-WEST	1200114092	EFT	9/15/2020	\$13,179.59
THOMSON REUTERS-WEST	1200114093	EFT	9/15/2020	\$6,353.60
THOMSON REUTERS-WEST	1200114352	EFT	9/28/2020	\$84.95
THOMSON REUTERS-WEST	1200114353	EFT	9/28/2020	\$28,739.49
THOMSON REUTERS-WEST	1200114354	EFT	9/28/2020	\$11,830.26
THOMSON REUTERS-WEST	1280004164	EFT	3/3/2020	\$985.00
THOMSON REUTERS-WEST	4700001321	EFT	10/15/2019	\$257.40
THOMSON REUTERS-WEST	4700001326	EFT	11/5/2019	\$7,180.05
THOMSON REUTERS-WEST	4700001330	EFT	11/19/2019	\$7,944.31
THOMSON REUTERS-WEST	4700001334	EFT	12/3/2019	\$7,395.45
THOMSON REUTERS-WEST	4700001335	EFT	12/3/2019	\$576.00
THOMSON REUTERS-WEST	4700001345	EFT	1/21/2020	\$240.00
THOMSON REUTERS-WEST	4700001346	EFT	1/21/2020	\$7,395.45
THOMSON REUTERS-WEST	4700001347	EFT	1/21/2020	\$1,632.00
THOMSON REUTERS-WEST	4700001350	EFT	2/4/2020	\$24,151.74
THOMSON REUTERS-WEST	4700001355	EFT	2/18/2020	\$22,841.48
THOMSON REUTERS-WEST	4700001358	EFT	3/3/2020	\$322.00
THOMSON REUTERS-WEST	4700001370	EFT	3/24/2020	\$8,475.67
THOMSON REUTERS-WEST	4700001385	EFT	6/2/2020	\$15,871.12
THOMSON REUTERS-WEST	4700001388	EFT	6/16/2020	\$7,395.45
THOMSON REUTERS-WEST	4700001389	EFT	6/16/2020	\$8,475.67
THOMSON REUTERS-WEST	4700001390	EFT	6/16/2020	\$1,518.40
THOMSON REUTERS-WEST	4700001391	EFT	6/16/2020	\$8,475.67
THOMSON REUTERS-WEST	4700001394	EFT	7/7/2020	\$7,395.45
THOMSON REUTERS-WEST	4700001399	EFT	7/21/2020	\$240.00
THOMSON REUTERS-WEST	4700001405	EFT	8/4/2020	\$7,395.45
THOMSON REUTERS-WEST	4700001406	EFT	8/4/2020	\$7,395.45
THOMSON REUTERS-WEST	4700001409	EFT	8/18/2020	\$9,088.47
THOMSON REUTERS-WEST	4700001413	EFT	9/1/2020	\$7,395.45
THOMSON REUTERS-WEST	4700001418	EFT	9/15/2020	\$10,102.16
THOMSON REUTERS-WEST	4700001423	EFT	9/28/2020	\$8,674.74
YTD Total For THOMSON REUTERS-WEST			Is \$655,250.87	
THOTH SOLUTIONS INC	120762533	CHECK	8/18/2020	\$21,275.10
YTD Total For THOTH SOLUTIONS INC			Is \$21,275.10	
THS PRINCETON FAMILY PARTNERS	120763235	CHECK	9/1/2020	\$2,130.75
YTD Total For THS PRINCETON FAMILY PARTNERS			Is \$2,130.75	
TIAO ZHOU	467284295	CHECK	10/15/2019	\$3,982.00
TIAO ZHOU	467285775	CHECK	11/19/2019	\$8,304.00
TIAO ZHOU	467286030	CHECK	12/3/2019	\$4,956.00
TIAO ZHOU	467287297	CHECK	12/17/2019	\$6,800.00

Vendor Name	Payment No	Method	Date	Amount
TIAO ZHOU	467288777	CHECK	1/21/2020	\$6,800.00
TIAO ZHOU	467290260	CHECK	2/18/2020	\$6,800.00
TIAO ZHOU	467291709	CHECK	3/24/2020	\$6,800.00
TIAO ZHOU	467293448	CHECK	4/21/2020	\$6,800.00
TIAO ZHOU	467294976	CHECK	5/19/2020	\$5,068.00
TIAO ZHOU	467295404	CHECK	5/22/2020	\$1,732.00
TIAO ZHOU	467296949	CHECK	6/16/2020	\$6,800.00
TIAO ZHOU	467298563	CHECK	7/21/2020	\$6,800.00
TIAO ZHOU	467300144	CHECK	8/18/2020	\$6,800.00
TIAO ZHOU	467300354	CHECK	9/1/2020	\$5,960.00
TIAO ZHOU	467301629	CHECK	9/15/2020	\$9,780.00
TIAO ZHOU	467301960	CHECK	9/28/2020	\$1,036.00
YTD Total For TIAO ZHOU			Is \$95,218.00	
TIDWELL JR, JOHN E	1200108673	EFT	12/17/2019	\$1,662.75
YTD Total For TIDWELL JR, JOHN E			Is \$1,662.75	
TIER ONE HOLDINGS LLC	120748084	CHECK	11/5/2019	\$4,492.08
TIER ONE HOLDINGS LLC	120756068	CHECK	3/24/2020	\$960.00
YTD Total For TIER ONE HOLDINGS LLC			Is \$5,452.08	
TIERNEY LILLEY	120749074	CHECK	11/19/2019	\$35.00
TIERNEY LILLEY	120750716	CHECK	12/17/2019	\$40.00
YTD Total For TIERNEY LILLEY			Is \$75.00	
TIFANEE A BAKER	1200107237	EFT	10/15/2019	\$200.00
TIFANEE A BAKER	1200107683	EFT	11/5/2019	\$1,750.00
TIFANEE A BAKER	1200108064	EFT	11/19/2019	\$300.00
TIFANEE A BAKER	1200108358	EFT	12/3/2019	\$2,000.00
TIFANEE A BAKER	1200108674	EFT	12/17/2019	\$1,050.00
TIFANEE A BAKER	1200109048	EFT	1/7/2020	\$1,370.00
TIFANEE A BAKER	1200109331	EFT	1/21/2020	\$2,625.00
TIFANEE A BAKER	1200109669	EFT	2/4/2020	\$2,000.00
TIFANEE A BAKER	1200110784	EFT	3/24/2020	\$300.00
TIFANEE A BAKER	1200110785	EFT	3/24/2020	\$3,950.00
TIFANEE A BAKER	1200111067	EFT	4/7/2020	\$1,775.00
TIFANEE A BAKER	1200111335	EFT	4/21/2020	\$1,020.00
TIFANEE A BAKER	1200111837	EFT	5/19/2020	\$760.00
TIFANEE A BAKER	1200112633	EFT	7/7/2020	\$4,180.00
TIFANEE A BAKER	1200112948	EFT	7/21/2020	\$600.00
TIFANEE A BAKER	1200113220	EFT	8/4/2020	\$700.00
TIFANEE A BAKER	1200113501	EFT	8/18/2020	\$1,200.00
TIFANEE A BAKER	1200113774	EFT	9/1/2020	\$450.00
TIFANEE A BAKER	1200114094	EFT	9/15/2020	\$1,100.00
TIFANEE A BAKER	1200114355	EFT	9/28/2020	\$1,850.00
TIFANEE A BAKER	120755030	CHECK	3/3/2020	\$300.00
YTD Total For TIFANEE A BAKER			Is \$29,480.00	
TIFFANY BOYD	120763236	CHECK	9/1/2020	\$300.00
YTD Total For TIFFANY BOYD			Is \$300.00	
TIFFANY BURTON	120748085	CHECK	11/5/2019	\$125.00
YTD Total For TIFFANY BURTON			Is \$125.00	
TIFFANY GAMBLE	467294977	CHECK	5/19/2020	\$100.00
YTD Total For TIFFANY GAMBLE			Is \$100.00	
TIFFANY HOLBDY	467284296	CHECK	10/15/2019	\$126.00
TIFFANY HOLBDY	467285776	CHECK	11/19/2019	\$126.00
TIFFANY HOLBDY	467287298	CHECK	12/17/2019	\$126.00
TIFFANY HOLBDY	467288778	CHECK	1/21/2020	\$126.00
TIFFANY HOLBDY	467290261	CHECK	2/18/2020	\$126.00
YTD Total For TIFFANY HOLBDY			Is \$630.00	
TIFFANY HOLLAND	467293449	CHECK	4/21/2020	\$68.00
TIFFANY HOLLAND	467294978	CHECK	5/19/2020	\$34.00
TIFFANY HOLLAND	467296950	CHECK	6/16/2020	\$34.00
TIFFANY HOLLAND	467298564	CHECK	7/21/2020	\$34.00

Vendor Name	Payment No	Method	Date	Amount
TIFFANY HOLLAND	467300145	CHECK	8/18/2020	\$34.00
TIFFANY HOLLAND	467301630	CHECK	9/15/2020	\$34.00
YTD Total For TIFFANY HOLLAND			Is \$238.00	
TIFFANY L EPPS	467284297	CHECK	10/15/2019	\$134.00
TIFFANY L EPPS	467285777	CHECK	11/19/2019	\$134.00
TIFFANY L EPPS	467287299	CHECK	12/17/2019	\$134.00
TIFFANY L EPPS	467288779	CHECK	1/21/2020	\$134.00
TIFFANY L EPPS	467290262	CHECK	2/18/2020	\$134.00
TIFFANY L EPPS	467292091	CHECK	4/10/2020	\$134.00
TIFFANY L EPPS	467293450	CHECK	4/21/2020	\$134.00
TIFFANY L EPPS	467294979	CHECK	5/19/2020	\$134.00
TIFFANY L EPPS	467296951	CHECK	6/16/2020	\$134.00
TIFFANY L EPPS	467298565	CHECK	7/21/2020	\$134.00
TIFFANY L EPPS	467300146	CHECK	8/18/2020	\$134.00
TIFFANY L EPPS	467301631	CHECK	9/15/2020	\$134.00
YTD Total For TIFFANY L EPPS			Is \$1,608.00	
TIFFANY LIDEN	120754395	CHECK	2/21/2020	\$1,000.00
YTD Total For TIFFANY LIDEN			Is \$1,000.00	
TIFFANY M KAMUCHE	120748086	CHECK	11/5/2019	\$1,320.00
TIFFANY M KAMUCHE	120749855	CHECK	12/3/2019	\$400.00
TIFFANY M KAMUCHE	120750717	CHECK	12/17/2019	\$5,850.00
TIFFANY M KAMUCHE	120751630	CHECK	1/7/2020	\$750.00
TIFFANY M KAMUCHE	120757391	CHECK	4/21/2020	\$1,125.00
TIFFANY M KAMUCHE	120757983	CHECK	5/4/2020	\$10,840.00
TIFFANY M KAMUCHE	120758656	CHECK	5/19/2020	\$2,330.00
TIFFANY M KAMUCHE	120759152	CHECK	6/2/2020	\$4,230.00
TIFFANY M KAMUCHE	120759755	CHECK	6/16/2020	\$1,960.00
TIFFANY M KAMUCHE	120760515	CHECK	7/7/2020	\$4,120.00
TIFFANY M KAMUCHE	120761199	CHECK	7/21/2020	\$660.00
TIFFANY M KAMUCHE	120761841	CHECK	8/4/2020	\$1,365.00
TIFFANY M KAMUCHE	120763237	CHECK	9/1/2020	\$945.00
TIFFANY M KAMUCHE	120764084	CHECK	9/15/2020	\$2,005.00
TIFFANY M KAMUCHE	120764772	CHECK	9/28/2020	\$1,080.00
YTD Total For TIFFANY M KAMUCHE			Is \$38,980.00	
TIFFANY N DAVIS	467294980	CHECK	5/19/2020	\$459.00
TIFFANY N DAVIS	467296952	CHECK	6/16/2020	\$153.00
TIFFANY N DAVIS	467298566	CHECK	7/21/2020	\$153.00
TIFFANY N DAVIS	467300147	CHECK	8/18/2020	\$153.00
TIFFANY N DAVIS	467301632	CHECK	9/15/2020	\$153.00
YTD Total For TIFFANY N DAVIS			Is \$1,071.00	
TIFFANY PIGGEE	467290505	CHECK	3/3/2020	\$243.00
TIFFANY PIGGEE	467291710	CHECK	3/24/2020	\$81.00
TIFFANY PIGGEE	467293451	CHECK	4/21/2020	\$81.00
TIFFANY PIGGEE	467294981	CHECK	5/19/2020	\$81.00
TIFFANY PIGGEE	467296953	CHECK	6/16/2020	\$81.00
TIFFANY PIGGEE	467298567	CHECK	7/21/2020	\$81.00
TIFFANY PIGGEE	467300148	CHECK	8/18/2020	\$81.00
TIFFANY PIGGEE	467301633	CHECK	9/15/2020	\$81.00
YTD Total For TIFFANY PIGGEE			Is \$810.00	
TIFFANY PRATT	120749075	CHECK	11/19/2019	\$100.00
YTD Total For TIFFANY PRATT			Is \$100.00	
TIFFANY REYNA	120761842	CHECK	8/4/2020	\$704.70
YTD Total For TIFFANY REYNA			Is \$704.70	
TIGER SUPPLIES INC	120756069	CHECK	3/24/2020	\$75.47
YTD Total For TIGER SUPPLIES INC			Is \$75.47	
TIKILA WALKER	467284298	CHECK	10/15/2019	\$25.00
TIKILA WALKER	467285778	CHECK	11/19/2019	\$25.00
TIKILA WALKER	467287300	CHECK	12/17/2019	\$25.00
TIKILA WALKER	467288780	CHECK	1/21/2020	\$25.00

Vendor Name	Payment No	Method	Date	Amount
TIKILA WALKER	467298568	CHECK	7/21/2020	\$100.00
TIKILA WALKER	467300149	CHECK	8/18/2020	\$50.00
TIKILA WALKER	467301634	CHECK	9/15/2020	\$50.00
YTD Total For TIKILA WALKER			Is \$300.00	
TIM BRANTLEY	467284299	CHECK	10/15/2019	\$9,573.00
TIM BRANTLEY	467285779	CHECK	11/19/2019	\$9,573.00
TIM BRANTLEY	467287301	CHECK	12/17/2019	\$9,017.00
TIM BRANTLEY	467288781	CHECK	1/21/2020	\$8,909.00
TIM BRANTLEY	467288997	CHECK	2/4/2020	\$3,290.75
TIM BRANTLEY	467290263	CHECK	2/18/2020	\$10,032.00
TIM BRANTLEY	467290506	CHECK	3/3/2020	\$2,640.91
TIM BRANTLEY	467291711	CHECK	3/24/2020	\$10,976.00
TIM BRANTLEY	467291934	CHECK	4/7/2020	\$148.00
TIM BRANTLEY	467293452	CHECK	4/21/2020	\$11,439.00
TIM BRANTLEY	467294982	CHECK	5/19/2020	\$11,000.00
TIM BRANTLEY	467295405	CHECK	5/22/2020	\$1,319.00
TIM BRANTLEY	467295542	CHECK	6/2/2020	\$459.00
TIM BRANTLEY	467296954	CHECK	6/16/2020	\$12,407.00
TIM BRANTLEY	467298569	CHECK	7/21/2020	\$12,408.00
TIM BRANTLEY	467298777	CHECK	8/4/2020	\$134.00
TIM BRANTLEY	467300150	CHECK	8/18/2020	\$12,475.00
TIM BRANTLEY	467301635	CHECK	9/15/2020	\$10,973.00
YTD Total For TIM BRANTLEY			Is \$136,773.66	
TIM GONZALEZ	120746980	CHECK	10/15/2019	\$1,340.00
TIM GONZALEZ	120749076	CHECK	11/19/2019	\$1,240.00
YTD Total For TIM GONZALEZ			Is \$2,580.00	
TIM JORDANS TRUCK PARTS INC	120764773	CHECK	9/28/2020	\$750.00
YTD Total For TIM JORDANS TRUCK PARTS INC			Is \$750.00	
TIM MENCHU	120748087	CHECK	11/5/2019	\$600.00
TIM MENCHU	120749077	CHECK	11/19/2019	\$5,000.00
TIM MENCHU	120751631	CHECK	1/7/2020	\$200.00
YTD Total For TIM MENCHU			Is \$5,800.00	
TIM TRUMAN CHAPTER 13 TRUSTEE	120746358	CHECK	10/4/2019	\$2,013.22
TIM TRUMAN CHAPTER 13 TRUSTEE	120747139	CHECK	10/18/2019	\$2,013.22
TIM TRUMAN CHAPTER 13 TRUSTEE	120747225	CHECK	11/1/2019	\$2,013.22
TIM TRUMAN CHAPTER 13 TRUSTEE	120748309	CHECK	11/15/2019	\$2,013.22
TIM TRUMAN CHAPTER 13 TRUSTEE	120749266	CHECK	11/29/2019	\$3,026.29
TIM TRUMAN CHAPTER 13 TRUSTEE	120750045	CHECK	12/13/2019	\$2,013.22
TIM TRUMAN CHAPTER 13 TRUSTEE	120750890	CHECK	12/27/2019	\$3,026.29
TIM TRUMAN CHAPTER 13 TRUSTEE	120751852	CHECK	1/10/2020	\$3,026.29
TIM TRUMAN CHAPTER 13 TRUSTEE	120752699	CHECK	1/24/2020	\$2,776.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120753495	CHECK	2/7/2020	\$2,776.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120754373	CHECK	2/21/2020	\$2,776.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120755171	CHECK	3/6/2020	\$2,776.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120755273	CHECK	3/20/2020	\$2,789.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120756232	CHECK	4/3/2020	\$2,789.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120756823	CHECK	4/17/2020	\$2,789.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120757586	CHECK	5/1/2020	\$2,789.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120758118	CHECK	5/15/2020	\$3,004.60
TIM TRUMAN CHAPTER 13 TRUSTEE	120758785	CHECK	5/29/2020	\$3,004.60
TIM TRUMAN CHAPTER 13 TRUSTEE	120759293	CHECK	6/12/2020	\$3,004.60
TIM TRUMAN CHAPTER 13 TRUSTEE	120759884	CHECK	6/26/2020	\$3,004.60
TIM TRUMAN CHAPTER 13 TRUSTEE	120760656	CHECK	7/10/2020	\$3,004.60
TIM TRUMAN CHAPTER 13 TRUSTEE	120761303	CHECK	7/24/2020	\$3,004.60
TIM TRUMAN CHAPTER 13 TRUSTEE	120761976	CHECK	8/7/2020	\$3,004.60
TIM TRUMAN CHAPTER 13 TRUSTEE	120762653	CHECK	8/21/2020	\$1,763.07
TIM TRUMAN CHAPTER 13 TRUSTEE	120763426	CHECK	9/4/2020	\$1,649.53
TIM TRUMAN CHAPTER 13 TRUSTEE	120764210	CHECK	9/18/2020	\$1,649.53
YTD Total For TIM TRUMAN CHAPTER 13 TRUSTEE			Is \$67,503.82	

Vendor Name	Payment No	Method	Date	Amount
TIME WARNER CABLE	1200107238	EFT	10/15/2019	\$436.89
TIME WARNER CABLE	1200107684	EFT	11/5/2019	\$150.74
TIME WARNER CABLE	120749078	CHECK	11/19/2019	\$224.20
TIME WARNER CABLE	120749856	CHECK	12/3/2019	\$120.62
TIME WARNER CABLE	120750718	CHECK	12/17/2019	\$405.04
TIME WARNER CABLE	120751632	CHECK	1/7/2020	\$211.04
TIME WARNER CABLE	120752565	CHECK	1/21/2020	\$73.46
TIME WARNER CABLE	120753376	CHECK	2/4/2020	\$555.88
TIME WARNER CABLE	120754233	CHECK	2/18/2020	\$150.74
TIME WARNER CABLE	120755031	CHECK	3/3/2020	\$120.62
TIME WARNER CABLE	120756070	CHECK	3/24/2020	\$150.74
TIME WARNER CABLE	120756071	CHECK	3/24/2020	\$73.48
TIME WARNER CABLE	120756713	CHECK	4/7/2020	\$120.62
TIME WARNER CABLE	120757392	CHECK	4/21/2020	\$150.74
TIME WARNER CABLE	120757984	CHECK	5/4/2020	\$78.80
TIME WARNER CABLE	120758657	CHECK	5/19/2020	\$315.82
TIME WARNER CABLE	120758738	CHECK	5/22/2020	\$78.80
TIME WARNER CABLE	120759153	CHECK	6/2/2020	\$120.62
TIME WARNER CABLE	120759756	CHECK	6/16/2020	\$248.34
TIME WARNER CABLE	120760516	CHECK	7/7/2020	\$218.23
TIME WARNER CABLE	120761200	CHECK	7/21/2020	\$229.54
TIME WARNER CABLE	120761843	CHECK	8/4/2020	\$119.99
TIME WARNER CABLE	120762534	CHECK	8/18/2020	\$149.95
TIME WARNER CABLE	120763238	CHECK	9/1/2020	\$157.60
TIME WARNER CABLE	120764085	CHECK	9/15/2020	\$463.98
TIME WARNER CABLE	120764774	CHECK	9/28/2020	\$247.76
YTD Total For TIME WARNER CABLE			Is \$5,374.24	
TIME CLOCK EXPRESS	120756714	CHECK	4/7/2020	\$797.01
YTD Total For TIME CLOCK EXPRESS			Is \$797.01	
TIME CLOCK SALES AND SERVICES INC	120748088	CHECK	11/5/2019	\$2,975.00
YTD Total For TIME CLOCK SALES AND SERVICES INC			Is \$2,975.00	
TIME FOR REAL CHANGE LLC	467300355	CHECK	9/1/2020	\$3,240.00
TIME FOR REAL CHANGE LLC	467301636	CHECK	9/15/2020	\$1,620.00
YTD Total For TIME FOR REAL CHANGE LLC			Is \$4,860.00	
TIMEKO BROCK	120761844	CHECK	8/4/2020	\$3,132.00
TIMEKO BROCK	120762535	CHECK	8/18/2020	\$783.00
YTD Total For TIMEKO BROCK			Is \$3,915.00	
TIMMOTHY ELROD	4670038439	EFT	10/15/2019	\$2,328.00
TIMMOTHY ELROD	4670038741	EFT	11/19/2019	\$2,328.00
TIMMOTHY ELROD	4670039039	EFT	12/17/2019	\$1,300.00
TIMMOTHY ELROD	4670039329	EFT	1/21/2020	\$1,300.00
TIMMOTHY ELROD	4670039621	EFT	2/18/2020	\$1,300.00
TIMMOTHY ELROD	4670039923	EFT	3/24/2020	\$1,300.00
YTD Total For TIMMOTHY ELROD			Is \$9,856.00	
TIMOTHY L PAULLIN	120762536	CHECK	8/18/2020	\$3,900.00
YTD Total For TIMOTHY L PAULLIN			Is \$3,900.00	
TIMOTHY PATRICK SOMMERS	120746981	CHECK	10/15/2019	\$4,080.00
TIMOTHY PATRICK SOMMERS	120748089	CHECK	11/5/2019	\$5,900.00
TIMOTHY PATRICK SOMMERS	120749079	CHECK	11/19/2019	\$1,900.00
TIMOTHY PATRICK SOMMERS	120749857	CHECK	12/3/2019	\$3,800.00
TIMOTHY PATRICK SOMMERS	120750719	CHECK	12/17/2019	\$570.00
TIMOTHY PATRICK SOMMERS	120751633	CHECK	1/7/2020	\$1,730.00
TIMOTHY PATRICK SOMMERS	120752566	CHECK	1/21/2020	\$1,060.00
TIMOTHY PATRICK SOMMERS	120753377	CHECK	2/4/2020	\$2,420.00
TIMOTHY PATRICK SOMMERS	120754234	CHECK	2/18/2020	\$3,720.00
TIMOTHY PATRICK SOMMERS	120755032	CHECK	3/3/2020	\$2,340.00
TIMOTHY PATRICK SOMMERS	120756072	CHECK	3/24/2020	\$7,890.00
TIMOTHY PATRICK SOMMERS	120756715	CHECK	4/7/2020	\$1,100.00
TIMOTHY PATRICK SOMMERS	120757393	CHECK	4/21/2020	\$1,410.00

Vendor Name	Payment No	Method	Date	Amount
TIMOTHY PATRICK SOMMERS	120757985	CHECK	5/4/2020	\$1,510.00
TIMOTHY PATRICK SOMMERS	120758658	CHECK	5/19/2020	\$600.00
TIMOTHY PATRICK SOMMERS	120759154	CHECK	6/2/2020	\$2,470.00
TIMOTHY PATRICK SOMMERS	120759757	CHECK	6/16/2020	\$1,220.00
TIMOTHY PATRICK SOMMERS	120760517	CHECK	7/7/2020	\$6,470.00
TIMOTHY PATRICK SOMMERS	120761201	CHECK	7/21/2020	\$3,570.00
TIMOTHY PATRICK SOMMERS	120761845	CHECK	8/4/2020	\$1,990.00
TIMOTHY PATRICK SOMMERS	120762537	CHECK	8/18/2020	\$1,770.00
TIMOTHY PATRICK SOMMERS	120763239	CHECK	9/1/2020	\$1,440.00
TIMOTHY PATRICK SOMMERS	120764086	CHECK	9/15/2020	\$4,040.00
TIMOTHY PATRICK SOMMERS	120764775	CHECK	9/28/2020	\$1,600.00
YTD Total For TIMOTHY PATRICK SOMMERS			Is \$64,600.00	
TIMOTHY PROPERTIES LLC	4670038440	EFT	10/15/2019	\$3,332.00
TIMOTHY PROPERTIES LLC	4670038742	EFT	11/19/2019	\$3,332.00
TIMOTHY PROPERTIES LLC	4670039040	EFT	12/17/2019	\$3,285.00
TIMOTHY PROPERTIES LLC	4670039330	EFT	1/21/2020	\$3,285.00
TIMOTHY PROPERTIES LLC	4670039622	EFT	2/18/2020	\$3,285.00
TIMOTHY PROPERTIES LLC	4670039924	EFT	3/24/2020	\$3,285.00
TIMOTHY PROPERTIES LLC	4670040231	EFT	4/21/2020	\$3,835.00
TIMOTHY PROPERTIES LLC	4670040493	EFT	5/19/2020	\$1,079.00
TIMOTHY PROPERTIES LLC	4670040647	EFT	6/2/2020	\$2,481.00
TIMOTHY PROPERTIES LLC	4670040896	EFT	6/16/2020	\$3,560.00
TIMOTHY PROPERTIES LLC	4670041196	EFT	7/21/2020	\$3,709.00
TIMOTHY PROPERTIES LLC	4670041241	EFT	8/4/2020	\$149.00
TIMOTHY PROPERTIES LLC	4670041485	EFT	8/18/2020	\$2,309.00
TIMOTHY PROPERTIES LLC	4670041755	EFT	9/15/2020	\$1,228.00
TIMOTHY PROPERTIES LLC	4670041839	EFT	9/28/2020	\$1,081.00
YTD Total For TIMOTHY PROPERTIES LLC			Is \$39,235.00	
TINA CARROLL	120764776	CHECK	9/28/2020	\$150.00
YTD Total For TINA CARROLL			Is \$150.00	
TINA CHRISTIAN	467295543	CHECK	6/2/2020	\$72.00
TINA CHRISTIAN	467296955	CHECK	6/16/2020	\$72.00
TINA CHRISTIAN	467298570	CHECK	7/21/2020	\$72.00
YTD Total For TINA CHRISTIAN			Is \$216.00	
TINA TRAN	120748090	CHECK	11/5/2019	\$385.00
YTD Total For TINA TRAN			Is \$385.00	
TINESHA JOHNSON	467284300	CHECK	10/15/2019	\$170.00
TINESHA JOHNSON	467285780	CHECK	11/19/2019	\$85.00
TINESHA JOHNSON	467287302	CHECK	12/17/2019	\$85.00
TINESHA JOHNSON	467288782	CHECK	1/21/2020	\$85.00
TINESHA JOHNSON	467290264	CHECK	2/18/2020	\$85.00
TINESHA JOHNSON	467291712	CHECK	3/24/2020	\$85.00
TINESHA JOHNSON	467293453	CHECK	4/21/2020	\$85.00
TINESHA JOHNSON	467294983	CHECK	5/19/2020	\$85.00
TINESHA JOHNSON	467296956	CHECK	6/16/2020	\$85.00
TINESHA JOHNSON	467298571	CHECK	7/21/2020	\$85.00
TINESHA JOHNSON	467300151	CHECK	8/18/2020	\$85.00
TINESHA JOHNSON	467301637	CHECK	9/15/2020	\$85.00
YTD Total For TINESHA JOHNSON			Is \$1,105.00	
TIOFILO BENITEZ	120748091	CHECK	11/5/2019	\$800.00
TIOFILO BENITEZ	120750720	CHECK	12/17/2019	\$1,600.00
TIOFILO BENITEZ	120752567	CHECK	1/21/2020	\$800.00
TIOFILO BENITEZ	120754235	CHECK	2/18/2020	\$800.00
TIOFILO BENITEZ	120756073	CHECK	3/24/2020	\$800.00
TIOFILO BENITEZ	120757394	CHECK	4/21/2020	\$800.00
TIOFILO BENITEZ	120758659	CHECK	5/19/2020	\$800.00
TIOFILO BENITEZ	120759758	CHECK	6/16/2020	\$800.00
TIOFILO BENITEZ	120761202	CHECK	7/21/2020	\$800.00
TIOFILO BENITEZ	120762538	CHECK	8/18/2020	\$800.00

Vendor Name	Payment No	Method	Date	Amount
TIOFILO BENITEZ	120764777	CHECK	9/28/2020	\$800.00
YTD Total For TIOFILO BENITEZ			Is \$9,600.00	
TIOMBE JONES	120757395	CHECK	4/21/2020	\$837.50
YTD Total For TIOMBE JONES			Is \$837.50	
TISEO PAVING CO	1200111838	EFT	5/19/2020	\$82,345.52
TISEO PAVING CO	1200112078	EFT	6/2/2020	\$152,187.48
TISEO PAVING CO	1200112333	EFT	6/16/2020	\$257,420.50
TISEO PAVING CO	1200112949	EFT	7/21/2020	\$81,721.13
TISEO PAVING CO	1200112996	EFT	7/24/2020	\$874,719.18
TISEO PAVING CO	1200113502	EFT	8/18/2020	\$1,127,824.38
TISEO PAVING CO	1200114095	EFT	9/15/2020	\$944,793.39
TISEO PAVING CO	120748092	CHECK	11/5/2019	\$256,676.81
TISEO PAVING CO	120749080	CHECK	11/19/2019	\$328,026.31
TISEO PAVING CO	120751634	CHECK	1/7/2020	\$223,776.63
TISEO PAVING CO	120753378	CHECK	2/4/2020	\$402,380.22
TISEO PAVING CO	120754236	CHECK	2/18/2020	\$403,868.20
TISEO PAVING CO	120756716	CHECK	4/7/2020	\$102,363.92
TISEO PAVING CO	120757396	CHECK	4/21/2020	\$131,875.45
TISEO PAVING CO	4270000016	EFT	6/2/2020	\$442,627.83
TISEO PAVING CO	4270000017	EFT	7/21/2020	\$712.75
TISEO PAVING CO	427000417	CHECK	11/5/2019	\$1,956.05
TISEO PAVING CO	427000418	CHECK	11/19/2019	\$156,626.61
TISEO PAVING CO	427000419	CHECK	1/7/2020	\$54,548.72
TISEO PAVING CO	427000420	CHECK	2/4/2020	\$238,353.57
TISEO PAVING CO	427000421	CHECK	2/18/2020	\$98,647.26
YTD Total For TISEO PAVING CO			Is \$6,363,451.91	
TISHIDA D JOSHUA	467284301	CHECK	10/15/2019	\$44.00
TISHIDA D JOSHUA	467285781	CHECK	11/19/2019	\$44.00
TISHIDA D JOSHUA	467287303	CHECK	12/17/2019	\$44.00
TISHIDA D JOSHUA	467288783	CHECK	1/21/2020	\$44.00
TISHIDA D JOSHUA	467290265	CHECK	2/18/2020	\$44.00
TISHIDA D JOSHUA	467291713	CHECK	3/24/2020	\$44.00
TISHIDA D JOSHUA	467293454	CHECK	4/21/2020	\$44.00
TISHIDA D JOSHUA	467294984	CHECK	5/19/2020	\$44.00
TISHIDA D JOSHUA	467296957	CHECK	6/16/2020	\$44.00
TISHIDA D JOSHUA	467298572	CHECK	7/21/2020	\$44.00
TISHIDA D JOSHUA	467300152	CHECK	8/18/2020	\$44.00
TISHIDA D JOSHUA	467301638	CHECK	9/15/2020	\$44.00
YTD Total For TISHIDA D JOSHUA			Is \$528.00	
TISSUE TECHNIQUES PATHOLOGY LAB	120749081	CHECK	11/19/2019	\$5,456.50
TISSUE TECHNIQUES PATHOLOGY LAB	120749858	CHECK	12/3/2019	\$6,287.20
TISSUE TECHNIQUES PATHOLOGY LAB	120752568	CHECK	1/21/2020	\$6,299.50
TISSUE TECHNIQUES PATHOLOGY LAB	120754237	CHECK	2/18/2020	\$8,052.80
TISSUE TECHNIQUES PATHOLOGY LAB	120757986	CHECK	5/4/2020	\$5,750.30
TISSUE TECHNIQUES PATHOLOGY LAB	120760518	CHECK	7/7/2020	\$10,686.90
YTD Total For TISSUE TECHNIQUES PATHOLOGY LAB			Is \$42,533.20	
TITAN HOPE TECHNOLOGIES INC	1200111336	EFT	4/21/2020	\$5,930.00
YTD Total For TITAN HOPE TECHNOLOGIES INC			Is \$5,930.00	
TITUS COUNTY	120754238	CHECK	2/18/2020	\$85.00
YTD Total For TITUS COUNTY			Is \$85.00	
TJA POLICE PRODUCTS INC	120762539	CHECK	8/18/2020	\$1,424.80
YTD Total For TJA POLICE PRODUCTS INC			Is \$1,424.80	
TKMA INVESTMENTS LLC	120748093	CHECK	11/5/2019	\$800.00
TKMA INVESTMENTS LLC	120749082	CHECK	11/19/2019	\$800.00
TKMA INVESTMENTS LLC	120751635	CHECK	1/7/2020	\$1,100.00
TKMA INVESTMENTS LLC	120752569	CHECK	1/21/2020	\$1,100.00
TKMA INVESTMENTS LLC	120754239	CHECK	2/18/2020	\$950.00
TKMA INVESTMENTS LLC	120756074	CHECK	3/24/2020	\$950.00
TKMA INVESTMENTS LLC	120757397	CHECK	4/21/2020	\$950.00

Vendor Name	Payment No	Method	Date	Amount
TKMA INVESTMENTS LLC	120758660	CHECK	5/19/2020	\$950.00
TKMA INVESTMENTS LLC	120759759	CHECK	6/16/2020	\$950.00
YTD Total For TKMA INVESTMENTS LLC			Is \$8,550.00	
TLO LLC	1200113503	EFT	8/18/2020	\$1,911.00
TLO LLC	1200113775	EFT	9/1/2020	\$750.50
TLO LLC	1200113815	EFT	9/4/2020	\$1,874.50
TLO LLC	1200114096	EFT	9/15/2020	\$897.50
TLO LLC	120746982	CHECK	10/15/2019	\$220.40
TLO LLC	120748094	CHECK	11/5/2019	\$736.10
TLO LLC	120749083	CHECK	11/19/2019	\$1,529.90
TLO LLC	120750721	CHECK	12/17/2019	\$150.00
TLO LLC	120750722	CHECK	12/17/2019	\$408.00
TLO LLC	120751636	CHECK	1/7/2020	\$140.00
TLO LLC	120752570	CHECK	1/21/2020	\$1,681.70
TLO LLC	120754240	CHECK	2/18/2020	\$392.20
TLO LLC	120756075	CHECK	3/24/2020	\$170.10
TLO LLC	120756076	CHECK	3/24/2020	\$214.00
TLO LLC	120756077	CHECK	3/24/2020	\$150.00
TLO LLC	120756717	CHECK	4/7/2020	\$1,322.10
TLO LLC	120757398	CHECK	4/21/2020	\$660.80
TLO LLC	120757987	CHECK	5/4/2020	\$62.30
TLO LLC	120758661	CHECK	5/19/2020	\$397.80
TLO LLC	120759155	CHECK	6/2/2020	\$81.30
TLO LLC	120759760	CHECK	6/16/2020	\$1,207.00
TLO LLC	120760519	CHECK	7/7/2020	\$447.10
TLO LLC	120761203	CHECK	7/21/2020	\$61.60
YTD Total For TLO LLC			Is \$15,465.90	
TMIF REIT	120750723	CHECK	12/17/2019	\$900.00
TMIF REIT	120752571	CHECK	1/21/2020	\$900.00
TMIF REIT	120754241	CHECK	2/18/2020	\$900.00
TMIF REIT	120757483	CHECK	4/22/2020	\$900.00
TMIF REIT	120757988	CHECK	5/4/2020	\$900.00
TMIF REIT	120758662	CHECK	5/19/2020	\$900.00
TMIF REIT	120759761	CHECK	6/16/2020	\$2,110.00
TMIF REIT	120762540	CHECK	8/18/2020	\$1,246.40
TMIF REIT	120764087	CHECK	9/15/2020	\$623.20
TMIF REIT	467287500	CHECK	1/7/2020	\$1,312.94
TMIF REIT	467288784	CHECK	1/21/2020	\$922.00
TMIF REIT	467290266	CHECK	2/18/2020	\$644.00
TMIF REIT	467290507	CHECK	3/3/2020	\$3,842.00
TMIF REIT	467291714	CHECK	3/24/2020	\$2,565.00
TMIF REIT	467293455	CHECK	4/21/2020	\$2,565.00
TMIF REIT	467295406	CHECK	5/22/2020	\$2,805.00
TMIF REIT	467296958	CHECK	6/16/2020	\$2,805.00
TMIF REIT	467298573	CHECK	7/21/2020	\$2,805.00
TMIF REIT	467298719	CHECK	7/24/2020	\$2,805.00
TMIF REIT	467298778	CHECK	8/4/2020	\$2,805.00
TMIF REIT	467300153	CHECK	8/18/2020	\$2,805.00
TMIF REIT	467301639	CHECK	9/15/2020	\$2,550.00
YTD Total For TMIF REIT			Is \$40,610.54	
TOGIAC INVESTMENTS LLC	1200108065	EFT	11/19/2019	\$1,843.00
TOGIAC INVESTMENTS LLC	1200109049	EFT	1/7/2020	\$1,500.00
TOGIAC INVESTMENTS LLC	1200109332	EFT	1/21/2020	\$5,991.42
TOGIAC INVESTMENTS LLC	1200110032	EFT	2/18/2020	\$1,500.00
TOGIAC INVESTMENTS LLC	1200110786	EFT	3/24/2020	\$1,500.00
TOGIAC INVESTMENTS LLC	1200111068	EFT	4/7/2020	\$1,645.40
TOGIAC INVESTMENTS LLC	1200111337	EFT	4/21/2020	\$2,322.70
TOGIAC INVESTMENTS LLC	1200111839	EFT	5/19/2020	\$2,322.70
TOGIAC INVESTMENTS LLC	1200112334	EFT	6/16/2020	\$822.70

Vendor Name	Payment No	Method	Date	Amount
TOGIAK INVESTMENTS LLC	1200112634	EFT	7/7/2020	\$1,500.00
TOGIAK INVESTMENTS LLC	1200112683	EFT	7/10/2020	\$1,500.00
TOGIAK INVESTMENTS LLC	1200112950	EFT	7/21/2020	\$822.70
TOGIAK INVESTMENTS LLC	1200113504	EFT	8/18/2020	\$2,835.82
TOGIAK INVESTMENTS LLC	1200114097	EFT	9/15/2020	\$4,829.26
TOGIAK INVESTMENTS LLC	120748095	CHECK	11/5/2019	\$1,157.00
YTD Total For TOGIAK INVESTMENTS LLC			Is \$32,092.70	
TOI K TISINGER	4670038441	EFT	10/15/2019	\$1,440.00
TOI K TISINGER	4670038743	EFT	11/19/2019	\$687.00
TOI K TISINGER	4670039041	EFT	12/17/2019	\$687.00
TOI K TISINGER	4670039331	EFT	1/21/2020	\$687.00
YTD Total For TOI K TISINGER			Is \$3,501.00	
TOL SIGNS & GRAPHICS	120750724	CHECK	12/17/2019	\$55.90
TOL SIGNS & GRAPHICS	120756078	CHECK	3/24/2020	\$126.96
YTD Total For TOL SIGNS & GRAPHICS			Is \$182.86	
TOLBERT ELECTRIC MOTOR CO INC	1200112951	EFT	7/21/2020	\$191.00
YTD Total For TOLBERT ELECTRIC MOTOR CO INC			Is \$191.00	
TOM EMERSON SMITH	120764088	CHECK	9/15/2020	\$500.00
YTD Total For TOM EMERSON SMITH			Is \$500.00	
TOM POWERS CHAPTER 13 TRUSTEE	120746359	CHECK	10/4/2019	\$17,952.93
TOM POWERS CHAPTER 13 TRUSTEE	120747140	CHECK	10/18/2019	\$17,952.93
TOM POWERS CHAPTER 13 TRUSTEE	120747226	CHECK	11/1/2019	\$18,102.93
TOM POWERS CHAPTER 13 TRUSTEE	120748310	CHECK	11/15/2019	\$18,625.85
TOM POWERS CHAPTER 13 TRUSTEE	120749267	CHECK	11/29/2019	\$18,625.85
TOM POWERS CHAPTER 13 TRUSTEE	120750046	CHECK	12/13/2019	\$18,625.85
TOM POWERS CHAPTER 13 TRUSTEE	120750891	CHECK	12/27/2019	\$18,625.85
TOM POWERS CHAPTER 13 TRUSTEE	120751853	CHECK	1/10/2020	\$18,203.54
TOM POWERS CHAPTER 13 TRUSTEE	120752700	CHECK	1/24/2020	\$17,404.62
TOM POWERS CHAPTER 13 TRUSTEE	120753496	CHECK	2/7/2020	\$17,404.62
TOM POWERS CHAPTER 13 TRUSTEE	120754374	CHECK	2/21/2020	\$17,177.55
TOM POWERS CHAPTER 13 TRUSTEE	120755172	CHECK	3/6/2020	\$17,230.16
TOM POWERS CHAPTER 13 TRUSTEE	120755274	CHECK	3/20/2020	\$17,230.16
TOM POWERS CHAPTER 13 TRUSTEE	120756233	CHECK	4/3/2020	\$16,688.78
TOM POWERS CHAPTER 13 TRUSTEE	120756824	CHECK	4/17/2020	\$16,688.78
TOM POWERS CHAPTER 13 TRUSTEE	120757587	CHECK	5/1/2020	\$16,688.78
TOM POWERS CHAPTER 13 TRUSTEE	120758119	CHECK	5/15/2020	\$16,739.32
TOM POWERS CHAPTER 13 TRUSTEE	120758786	CHECK	5/29/2020	\$17,677.62
TOM POWERS CHAPTER 13 TRUSTEE	120759294	CHECK	6/12/2020	\$17,677.62
TOM POWERS CHAPTER 13 TRUSTEE	120759885	CHECK	6/26/2020	\$17,726.08
TOM POWERS CHAPTER 13 TRUSTEE	120760657	CHECK	7/10/2020	\$17,726.08
TOM POWERS CHAPTER 13 TRUSTEE	120761304	CHECK	7/24/2020	\$18,027.00
TOM POWERS CHAPTER 13 TRUSTEE	120761977	CHECK	8/7/2020	\$17,661.46
TOM POWERS CHAPTER 13 TRUSTEE	120762654	CHECK	8/21/2020	\$17,661.46
TOM POWERS CHAPTER 13 TRUSTEE	120763427	CHECK	9/4/2020	\$17,661.46
TOM POWERS CHAPTER 13 TRUSTEE	120764211	CHECK	9/18/2020	\$17,661.46
YTD Total For TOM POWERS CHAPTER 13 TRUSTEE			Is \$459,448.74	
TOMASZ NOWAK	120748096	CHECK	11/5/2019	\$2,000.00
YTD Total For TOMASZ NOWAK			Is \$2,000.00	
TOMER LANKRI	120748097	CHECK	11/5/2019	\$343.31
TOMER LANKRI	120749084	CHECK	11/19/2019	\$343.31
TOMER LANKRI	120751637	CHECK	1/7/2020	\$343.31
TOMER LANKRI	120752572	CHECK	1/21/2020	\$343.31
TOMER LANKRI	120754242	CHECK	2/18/2020	\$343.31
TOMER LANKRI	120756079	CHECK	3/24/2020	\$343.31
TOMER LANKRI	120757399	CHECK	4/21/2020	\$343.31
TOMER LANKRI	120758663	CHECK	5/19/2020	\$343.31
TOMER LANKRI	120759762	CHECK	6/16/2020	\$393.88
TOMER LANKRI	120761204	CHECK	7/21/2020	\$393.88
TOMER LANKRI	120762541	CHECK	8/18/2020	\$393.88

Vendor Name	Payment No	Method	Date	Amount
TOMER LANKRI	120764089	CHECK	9/15/2020	\$393.88
YTD Total For TOMER LANKRI			Is \$4,322.00	
TOMY THOMAS	467291715	CHECK	3/24/2020	\$168.00
TOMY THOMAS	467293456	CHECK	4/21/2020	\$60.00
TOMY THOMAS	467295407	CHECK	5/22/2020	\$60.00
TOMY THOMAS	467296959	CHECK	6/16/2020	\$60.00
TOMY THOMAS	467298574	CHECK	7/21/2020	\$60.00
TOMY THOMAS	467300154	CHECK	8/18/2020	\$60.00
TOMY THOMAS	467301640	CHECK	9/15/2020	\$60.00
YTD Total For TOMY THOMAS			Is \$528.00	
TONGBI JIANG	467297187	CHECK	7/7/2020	\$6,236.00
TONGBI JIANG	467298575	CHECK	7/21/2020	\$3,118.00
TONGBI JIANG	467300155	CHECK	8/18/2020	\$3,118.00
TONGBI JIANG	467301641	CHECK	9/15/2020	\$3,118.00
YTD Total For TONGBI JIANG			Is \$15,590.00	
TONI JAMES	467291935	CHECK	4/7/2020	\$50.00
TONI JAMES	467293457	CHECK	4/21/2020	\$25.00
TONI JAMES	467294985	CHECK	5/19/2020	\$25.00
TONI JAMES	467296960	CHECK	6/16/2020	\$25.00
TONI JAMES	467298576	CHECK	7/21/2020	\$25.00
TONI JAMES	467300156	CHECK	8/18/2020	\$25.00
TONI JAMES	467301642	CHECK	9/15/2020	\$25.00
YTD Total For TONI JAMES			Is \$200.00	
TONI WELLS	467290508	CHECK	3/3/2020	\$89.60
TONI WELLS	467291716	CHECK	3/24/2020	\$48.00
TONI WELLS	467293458	CHECK	4/21/2020	\$48.00
TONI WELLS	467294986	CHECK	5/19/2020	\$48.00
TONI WELLS	467296961	CHECK	6/16/2020	\$48.00
TONI WELLS	467298577	CHECK	7/21/2020	\$48.00
YTD Total For TONI WELLS			Is \$329.60	
TONIA SILVA INVESTIGATIONS	120751638	CHECK	1/7/2020	\$3,649.51
TONIA SILVA INVESTIGATIONS	120753379	CHECK	2/4/2020	\$3,260.00
TONIA SILVA INVESTIGATIONS	120754243	CHECK	2/18/2020	\$2,060.00
TONIA SILVA INVESTIGATIONS	120755033	CHECK	3/3/2020	\$4,160.00
TONIA SILVA INVESTIGATIONS	120756080	CHECK	3/24/2020	\$1,640.00
TONIA SILVA INVESTIGATIONS	120756718	CHECK	4/7/2020	\$3,940.00
TONIA SILVA INVESTIGATIONS	120757400	CHECK	4/21/2020	\$880.00
TONIA SILVA INVESTIGATIONS	120759156	CHECK	6/2/2020	\$4,200.00
TONIA SILVA INVESTIGATIONS	120762542	CHECK	8/18/2020	\$2,280.00
TONIA SILVA INVESTIGATIONS	120764090	CHECK	9/15/2020	\$1,605.60
YTD Total For TONIA SILVA INVESTIGATIONS			Is \$27,675.11	
TONJA ALEXANDER	120761846	CHECK	8/4/2020	\$2,120.00
YTD Total For TONJA ALEXANDER			Is \$2,120.00	
TONTRANIK BROOKS	467284302	CHECK	10/15/2019	\$150.00
TONTRANIK BROOKS	467285782	CHECK	11/19/2019	\$150.00
TONTRANIK BROOKS	467287304	CHECK	12/17/2019	\$150.00
TONTRANIK BROOKS	467288785	CHECK	1/21/2020	\$150.00
TONTRANIK BROOKS	467290267	CHECK	2/18/2020	\$150.00
TONTRANIK BROOKS	467291717	CHECK	3/24/2020	\$150.00
TONTRANIK BROOKS	467293459	CHECK	4/21/2020	\$150.00
TONTRANIK BROOKS	467294987	CHECK	5/19/2020	\$150.00
TONTRANIK BROOKS	467296962	CHECK	6/16/2020	\$150.00
TONTRANIK BROOKS	467298578	CHECK	7/21/2020	\$150.00
TONTRANIK BROOKS	467300157	CHECK	8/18/2020	\$150.00
TONTRANIK BROOKS	467301643	CHECK	9/15/2020	\$150.00
YTD Total For TONTRANIK BROOKS			Is \$1,800.00	
TONY BYROM	120755034	CHECK	3/3/2020	\$500.00
YTD Total For TONY BYROM			Is \$500.00	
TONY ELGUEA	467284303	CHECK	10/15/2019	\$385.00

Vendor Name	Payment No	Method	Date	Amount
TONY ELGUEA	467285783	CHECK	11/19/2019	\$385.00
TONY ELGUEA	467287305	CHECK	12/17/2019	\$385.00
TONY ELGUEA	467288786	CHECK	1/21/2020	\$385.00
TONY ELGUEA	467290268	CHECK	2/18/2020	\$385.00
TONY ELGUEA	467291718	CHECK	3/24/2020	\$385.00
TONY ELGUEA	467293460	CHECK	4/21/2020	\$385.00
TONY ELGUEA	467294988	CHECK	5/19/2020	\$385.00
TONY ELGUEA	467296963	CHECK	6/16/2020	\$281.00
TONY ELGUEA	467298579	CHECK	7/21/2020	\$333.00
TONY ELGUEA	467300158	CHECK	8/18/2020	\$333.00
TONY ELGUEA	467301644	CHECK	9/15/2020	\$333.00
YTD Total For TONY ELGUEA			Is \$4,360.00	
TONY MARTIN	120748098	CHECK	11/5/2019	\$1,650.00
TONY MARTIN	120750725	CHECK	12/17/2019	\$800.00
TONY MARTIN	120751639	CHECK	1/7/2020	\$1,650.00
TONY MARTIN	120752573	CHECK	1/21/2020	\$1,700.00
TONY MARTIN	120753380	CHECK	2/4/2020	\$800.00
TONY MARTIN	120754244	CHECK	2/18/2020	\$250.00
TONY MARTIN	120755035	CHECK	3/3/2020	\$700.00
TONY MARTIN	120756081	CHECK	3/24/2020	\$1,550.00
TONY MARTIN	120756719	CHECK	4/7/2020	\$510.00
TONY MARTIN	120757401	CHECK	4/21/2020	\$300.00
TONY MARTIN	120757989	CHECK	5/4/2020	\$200.00
TONY MARTIN	120758664	CHECK	5/19/2020	\$700.00
TONY MARTIN	120759763	CHECK	6/16/2020	\$1,100.00
TONY MARTIN	120761205	CHECK	7/21/2020	\$1,900.00
TONY MARTIN	120761847	CHECK	8/4/2020	\$200.00
TONY MARTIN	120762543	CHECK	8/18/2020	\$300.00
TONY MARTIN	120763240	CHECK	9/1/2020	\$700.00
TONY MARTIN	120764091	CHECK	9/15/2020	\$600.00
YTD Total For TONY MARTIN			Is \$15,610.00	
TONY NGUYEN	467284304	CHECK	10/15/2019	\$816.00
TONY NGUYEN	467285784	CHECK	11/19/2019	\$816.00
TONY NGUYEN	467287306	CHECK	12/17/2019	\$816.00
TONY NGUYEN	467288787	CHECK	1/21/2020	\$816.00
TONY NGUYEN	467290269	CHECK	2/18/2020	\$816.00
TONY NGUYEN	467291719	CHECK	3/24/2020	\$816.00
TONY NGUYEN	467293461	CHECK	4/21/2020	\$404.00
TONY NGUYEN	467295408	CHECK	5/22/2020	\$393.00
TONY NGUYEN	467296964	CHECK	6/16/2020	\$393.00
TONY NGUYEN	467298580	CHECK	7/21/2020	\$393.00
TONY NGUYEN	467300159	CHECK	8/18/2020	\$393.00
TONY NGUYEN	467301645	CHECK	9/15/2020	\$777.00
YTD Total For TONY NGUYEN			Is \$7,649.00	
TONY WILLIAM	467284305	CHECK	10/15/2019	\$1,223.00
TONY WILLIAM	467285785	CHECK	11/19/2019	\$1,223.00
TONY WILLIAM	467287307	CHECK	12/17/2019	\$931.00
TONY WILLIAM	467288788	CHECK	1/21/2020	\$931.00
TONY WILLIAM	467291720	CHECK	3/24/2020	\$67.00
YTD Total For TONY WILLIAM			Is \$4,375.00	
TONYA PEASE	120762544	CHECK	8/18/2020	\$2,349.00
YTD Total For TONYA PEASE			Is \$2,349.00	
TONYA STEED	467284306	CHECK	10/15/2019	\$175.06
TONYA STEED	467285786	CHECK	11/19/2019	\$74.00
TONYA STEED	467287308	CHECK	12/17/2019	\$74.00
TONYA STEED	467288789	CHECK	1/21/2020	\$74.00
TONYA STEED	467290270	CHECK	2/18/2020	\$74.00
TONYA STEED	467291721	CHECK	3/24/2020	\$74.00
TONYA STEED	467293462	CHECK	4/21/2020	\$74.00

Vendor Name	Payment No	Method	Date	Amount
TONYA STEED	467294989	CHECK	5/19/2020	\$74.00
TONYA STEED	467296965	CHECK	6/16/2020	\$74.00
TONYA STEED	467298581	CHECK	7/21/2020	\$74.00
TONYA STEED	467300160	CHECK	8/18/2020	\$74.00
TONYA STEED	467301646	CHECK	9/15/2020	\$74.00
YTD Total For TONYA STEED			Is \$989.06	
TONYA STEPHENSON	467301961	CHECK	9/28/2020	\$1.00
YTD Total For TONYA STEPHENSON			Is \$1.00	
TONYA WHITE	120756082	CHECK	3/24/2020	\$219.65
YTD Total For TONYA WHITE			Is \$219.65	
TOP DASH PROPERTIES LLC	467284307	CHECK	10/15/2019	\$971.00
YTD Total For TOP DASH PROPERTIES LLC			Is \$971.00	
TOPEKA TAYLOR	467295544	CHECK	6/2/2020	\$42.00
TOPEKA TAYLOR	467296966	CHECK	6/16/2020	\$21.00
TOPEKA TAYLOR	467298582	CHECK	7/21/2020	\$21.00
TOPEKA TAYLOR	467300161	CHECK	8/18/2020	\$21.00
TOPEKA TAYLOR	467301647	CHECK	9/15/2020	\$21.00
YTD Total For TOPEKA TAYLOR			Is \$126.00	
TORNESHA MARSHALL	467293686	CHECK	5/5/2020	\$68.00
YTD Total For TORNESHA MARSHALL			Is \$68.00	
TOSAC INVESTMENT INC	467284308	CHECK	10/15/2019	\$902.00
TOSAC INVESTMENT INC	467285787	CHECK	11/19/2019	\$902.00
TOSAC INVESTMENT INC	467287309	CHECK	12/17/2019	\$902.00
TOSAC INVESTMENT INC	467288790	CHECK	1/21/2020	\$902.00
TOSAC INVESTMENT INC	467290271	CHECK	2/18/2020	\$902.00
TOSAC INVESTMENT INC	467290509	CHECK	3/3/2020	\$902.00
TOSAC INVESTMENT INC	467291722	CHECK	3/24/2020	\$902.00
TOSAC INVESTMENT INC	467293463	CHECK	4/21/2020	\$902.00
TOSAC INVESTMENT INC	467294990	CHECK	5/19/2020	\$902.00
TOSAC INVESTMENT INC	467296967	CHECK	6/16/2020	\$902.00
TOSAC INVESTMENT INC	467298583	CHECK	7/21/2020	\$902.00
TOSAC INVESTMENT INC	467300162	CHECK	8/18/2020	\$902.00
TOSAC INVESTMENT INC	467301648	CHECK	9/15/2020	\$902.00
YTD Total For TOSAC INVESTMENT INC			Is \$11,726.00	
TOSHA PHILLIPS	467284309	CHECK	10/15/2019	\$137.00
TOSHA PHILLIPS	467285788	CHECK	11/19/2019	\$137.00
TOSHA PHILLIPS	467287310	CHECK	12/17/2019	\$137.00
TOSHA PHILLIPS	467288791	CHECK	1/21/2020	\$137.00
TOSHA PHILLIPS	467293687	CHECK	5/5/2020	\$296.00
TOSHA PHILLIPS	467294991	CHECK	5/19/2020	\$148.00
TOSHA PHILLIPS	467296968	CHECK	6/16/2020	\$148.00
TOSHA PHILLIPS	467298584	CHECK	7/21/2020	\$148.00
TOSHA PHILLIPS	467300163	CHECK	8/18/2020	\$148.00
TOSHA PHILLIPS	467301649	CHECK	9/15/2020	\$148.00
YTD Total For TOSHA PHILLIPS			Is \$1,584.00	
TOSHA SHUNTAE JIMMERSON	467284310	CHECK	10/15/2019	\$62.00
TOSHA SHUNTAE JIMMERSON	467287501	CHECK	1/7/2020	\$62.00
YTD Total For TOSHA SHUNTAE JIMMERSON			Is \$124.00	
TOSHA VAN	467291723	CHECK	3/24/2020	\$225.00
TOSHA VAN	467293464	CHECK	4/21/2020	\$45.00
TOSHA VAN	467294992	CHECK	5/19/2020	\$45.00
TOSHA VAN	467296969	CHECK	6/16/2020	\$45.00
TOSHA VAN	467298585	CHECK	7/21/2020	\$45.00
TOSHA VAN	467300164	CHECK	8/18/2020	\$45.00
TOSHA VAN	467301650	CHECK	9/15/2020	\$45.00
YTD Total For TOSHA VAN			Is \$495.00	
TOTAL CARE PEDIATRICS PA	120764092	CHECK	9/15/2020	\$25.00
YTD Total For TOTAL CARE PEDIATRICS PA			Is \$25.00	
TOWARD HEALING	128017990	CHECK	10/15/2019	\$60.00

Vendor Name	Payment No	Method	Date	Amount
TOWARD HEALING	128018029	CHECK	11/19/2019	\$30.00
TOWARD HEALING	128018062	CHECK	12/17/2019	\$90.00
TOWARD HEALING	128018093	CHECK	1/21/2020	\$150.00
TOWARD HEALING	128018122	CHECK	2/18/2020	\$120.00
TOWARD HEALING	128018138	CHECK	3/3/2020	\$200.00
TOWARD HEALING	128018160	CHECK	3/24/2020	\$120.00
TOWARD HEALING	128018182	CHECK	4/21/2020	\$90.00
TOWARD HEALING	128018262	CHECK	7/21/2020	\$90.00
TOWARD HEALING	128018325	CHECK	9/28/2020	\$210.00
YTD Total For TOWARD HEALING			Is \$1,160.00	
TOWN EAST FORD	120746984	CHECK	10/15/2019	\$3,965.48
TOWN EAST FORD	120748099	CHECK	11/5/2019	\$3,259.69
TOWN EAST FORD	120749085	CHECK	11/19/2019	\$2,308.97
TOWN EAST FORD	120749859	CHECK	12/3/2019	\$2,282.34
TOWN EAST FORD	120751640	CHECK	1/7/2020	\$4,331.02
TOWN EAST FORD	120752574	CHECK	1/21/2020	\$8,192.52
TOWN EAST FORD	120753381	CHECK	2/4/2020	\$1,783.01
TOWN EAST FORD	120754245	CHECK	2/18/2020	\$2,766.45
TOWN EAST FORD	120755036	CHECK	3/3/2020	\$1,289.10
TOWN EAST FORD	120756083	CHECK	3/24/2020	\$2,122.36
TOWN EAST FORD	120757402	CHECK	4/21/2020	\$4,796.92
TOWN EAST FORD	120757990	CHECK	5/4/2020	\$192.54
TOWN EAST FORD	120758665	CHECK	5/19/2020	\$3,200.34
TOWN EAST FORD	120759157	CHECK	6/2/2020	\$614.04
TOWN EAST FORD	120760520	CHECK	7/7/2020	\$3,497.38
TOWN EAST FORD	120761206	CHECK	7/21/2020	\$348.56
TOWN EAST FORD	120761848	CHECK	8/4/2020	\$4,064.08
TOWN EAST FORD	120762545	CHECK	8/18/2020	\$4,184.45
TOWN EAST FORD	120763241	CHECK	9/1/2020	\$1,352.20
TOWN EAST FORD	120764093	CHECK	9/15/2020	\$2,231.13
TOWN EAST FORD	120764778	CHECK	9/28/2020	\$2,644.63
YTD Total For TOWN EAST FORD			Is \$59,427.21	
TOWN OF ADDISON	120747087	CHECK	10/15/2019	\$1,321.95
TOWN OF ADDISON	120749213	CHECK	11/26/2019	\$1,449.97
TOWN OF ADDISON	120750837	CHECK	12/26/2019	\$1,102.58
TOWN OF ADDISON	120752740	CHECK	1/24/2020	\$1,276.58
TOWN OF ADDISON	120753536	CHECK	2/7/2020	\$1,110.15
TOWN OF ADDISON	120755217	CHECK	3/13/2020	\$1,243.37
TOWN OF ADDISON	120757403	CHECK	4/21/2020	\$1,080.49
TOWN OF ADDISON	120758145	CHECK	5/14/2020	\$979.95
TOWN OF ADDISON	120759249	CHECK	6/10/2020	\$1,493.61
TOWN OF ADDISON	120761207	CHECK	7/21/2020	\$1,494.43
TOWN OF ADDISON	120763379	CHECK	9/1/2020	\$1,408.05
TOWN OF ADDISON	120763470	CHECK	9/11/2020	\$1,310.13
TOWN OF ADDISON	120764094	CHECK	9/15/2020	\$7,915.57
YTD Total For TOWN OF ADDISON			Is \$23,186.83	
TOWN OF HIGHLAND PARK	120747088	CHECK	10/15/2019	\$867.13
TOWN OF HIGHLAND PARK	120749086	CHECK	11/19/2019	\$40,255.91
TOWN OF HIGHLAND PARK	120749214	CHECK	11/26/2019	\$951.10
TOWN OF HIGHLAND PARK	120750726	CHECK	12/17/2019	\$341,856.24
TOWN OF HIGHLAND PARK	120750838	CHECK	12/26/2019	\$723.23
TOWN OF HIGHLAND PARK	120752741	CHECK	1/24/2020	\$837.36
TOWN OF HIGHLAND PARK	120753382	CHECK	2/4/2020	\$83,688.44
TOWN OF HIGHLAND PARK	120753537	CHECK	2/7/2020	\$728.19
TOWN OF HIGHLAND PARK	120755218	CHECK	3/13/2020	\$815.58
TOWN OF HIGHLAND PARK	120757404	CHECK	4/21/2020	\$58,019.98
TOWN OF HIGHLAND PARK	120758146	CHECK	5/14/2020	\$642.79
TOWN OF HIGHLAND PARK	120759250	CHECK	6/10/2020	\$979.72
TOWN OF HIGHLAND PARK	120761208	CHECK	7/21/2020	\$980.26

Vendor Name	Payment No	Method	Date	Amount
TOWN OF HIGHLAND PARK	120763242	CHECK	9/1/2020	\$71,352.68
TOWN OF HIGHLAND PARK	120763380	CHECK	9/1/2020	\$923.60
TOWN OF HIGHLAND PARK	120763471	CHECK	9/11/2020	\$859.37
TOWN OF HIGHLAND PARK	120764095	CHECK	9/15/2020	\$2,978.94
YTD Total For TOWN OF HIGHLAND PARK			Is \$607,460.52	
TOWN OF SUNNYVALE	120747089	CHECK	10/15/2019	\$519.42
TOWN OF SUNNYVALE	120748100	CHECK	11/5/2019	\$884,879.09
TOWN OF SUNNYVALE	120749215	CHECK	11/26/2019	\$569.73
TOWN OF SUNNYVALE	120750839	CHECK	12/26/2019	\$433.23
TOWN OF SUNNYVALE	120752742	CHECK	1/24/2020	\$501.60
TOWN OF SUNNYVALE	120753538	CHECK	2/7/2020	\$436.20
TOWN OF SUNNYVALE	120755219	CHECK	3/13/2020	\$488.55
TOWN OF SUNNYVALE	120757405	CHECK	4/21/2020	\$424.55
TOWN OF SUNNYVALE	120758147	CHECK	5/14/2020	\$385.04
TOWN OF SUNNYVALE	120759251	CHECK	6/10/2020	\$586.87
TOWN OF SUNNYVALE	120761209	CHECK	7/21/2020	\$587.19
TOWN OF SUNNYVALE	120763243	CHECK	9/1/2020	\$55,421.10
TOWN OF SUNNYVALE	120763381	CHECK	9/1/2020	\$553.26
TOWN OF SUNNYVALE	120763450	CHECK	9/11/2020	\$47,884.00
TOWN OF SUNNYVALE	120763472	CHECK	9/11/2020	\$514.78
TOWN OF SUNNYVALE	120764096	CHECK	9/15/2020	\$215.57
TOWN OF SUNNYVALE	120764829	CHECK	9/29/2020	\$49,840.48
YTD Total For TOWN OF SUNNYVALE			Is \$1,044,240.66	
TOWNE CENTRE VILLAGE APARTMENTS	467284311	CHECK	10/15/2019	\$852.00
TOWNE CENTRE VILLAGE APARTMENTS	467285789	CHECK	11/19/2019	\$852.00
TOWNE CENTRE VILLAGE APARTMENTS	467287311	CHECK	12/17/2019	\$852.00
TOWNE CENTRE VILLAGE APARTMENTS	467288792	CHECK	1/21/2020	\$852.00
TOWNE CENTRE VILLAGE APARTMENTS	467290272	CHECK	2/18/2020	\$852.00
TOWNE CENTRE VILLAGE APARTMENTS	467291724	CHECK	3/24/2020	\$852.00
TOWNE CENTRE VILLAGE APARTMENTS	467293465	CHECK	4/21/2020	\$852.00
TOWNE CENTRE VILLAGE APARTMENTS	467294993	CHECK	5/19/2020	\$1,023.00
TOWNE CENTRE VILLAGE APARTMENTS	467296970	CHECK	6/16/2020	\$1,023.00
TOWNE CENTRE VILLAGE APARTMENTS	467298586	CHECK	7/21/2020	\$1,023.00
TOWNE CENTRE VILLAGE APARTMENTS	467300165	CHECK	8/18/2020	\$1,023.00
YTD Total For TOWNE CENTRE VILLAGE APARTMENTS			Is \$10,056.00	
TOWNE MORTGAGE COMPANY	120763244	CHECK	9/1/2020	\$2,706.45
YTD Total For TOWNE MORTGAGE COMPANY			Is \$2,706.45	
TOWNE SQUARE MARKET LP	1200107284	EFT	10/18/2019	\$4,250.00
TOWNE SQUARE MARKET LP	1200108066	EFT	11/19/2019	\$4,250.00
TOWNE SQUARE MARKET LP	1200108702	EFT	12/20/2019	\$4,250.00
TOWNE SQUARE MARKET LP	1200109333	EFT	1/21/2020	\$4,250.00
TOWNE SQUARE MARKET LP	1200109670	EFT	2/4/2020	\$4,250.00
TOWNE SQUARE MARKET LP	1200110373	EFT	3/3/2020	\$4,250.00
TOWNE SQUARE MARKET LP	1200110787	EFT	3/24/2020	\$4,250.00
TOWNE SQUARE MARKET LP	1200111599	EFT	5/8/2020	\$4,250.00
TOWNE SQUARE MARKET LP	1200112079	EFT	6/2/2020	\$4,250.00
TOWNE SQUARE MARKET LP	1200112997	EFT	7/24/2020	\$8,500.00
TOWNE SQUARE MARKET LP	1200114098	EFT	9/15/2020	\$4,250.00
YTD Total For TOWNE SQUARE MARKET LP			Is \$51,000.00	
TP APARTMENTS LLC	120763245	CHECK	9/1/2020	\$2,961.60
YTD Total For TP APARTMENTS LLC			Is \$2,961.60	
TPF EQUITY REIT OPERATING PARTNERSHIP LP	120764779	CHECK	9/28/2020	\$1,052.00
YTD Total For TPF EQUITY REIT OPERATING PARTNERSHIP LP			Is \$1,052.00	
TRACEY EVETT DUNCAN	467284312	CHECK	10/15/2019	\$60.00
TRACEY EVETT DUNCAN	467285790	CHECK	11/19/2019	\$60.00
TRACEY EVETT DUNCAN	467287312	CHECK	12/17/2019	\$60.00
TRACEY EVETT DUNCAN	467288793	CHECK	1/21/2020	\$60.00
TRACEY EVETT DUNCAN	467290273	CHECK	2/18/2020	\$60.00
TRACEY EVETT DUNCAN	467291725	CHECK	3/24/2020	\$60.00

Vendor Name	Payment No	Method	Date	Amount
TRACEY EVETT DUNCAN	467293466	CHECK	4/21/2020	\$60.00
TRACEY EVETT DUNCAN	467294994	CHECK	5/19/2020	\$60.00
TRACEY EVETT DUNCAN	467296971	CHECK	6/16/2020	\$60.00
TRACEY EVETT DUNCAN	467298587	CHECK	7/21/2020	\$60.00
TRACEY EVETT DUNCAN	467300166	CHECK	8/18/2020	\$60.00
TRACEY EVETT DUNCAN	467301651	CHECK	9/15/2020	\$60.00
YTD Total For TRACEY EVETT DUNCAN			Is \$720.00	
TRACI JONES	467287313	CHECK	12/17/2019	\$1,118.00
TRACI JONES	467288794	CHECK	1/21/2020	\$771.00
TRACI JONES	467290274	CHECK	2/18/2020	\$771.00
TRACI JONES	467291726	CHECK	3/24/2020	\$771.00
TRACI JONES	467293467	CHECK	4/21/2020	\$771.00
TRACI JONES	467295409	CHECK	5/22/2020	\$771.00
TRACI JONES	467296972	CHECK	6/16/2020	\$771.00
TRACI JONES	467298588	CHECK	7/21/2020	\$771.00
TRACI JONES	467300167	CHECK	8/18/2020	\$771.00
TRACI JONES	467301652	CHECK	9/15/2020	\$771.00
YTD Total For TRACI JONES			Is \$8,057.00	
TRACI JONES	467284313	CHECK	10/15/2019	\$1,118.00
TRACI JONES	467285791	CHECK	11/19/2019	\$1,118.00
YTD Total For TRACI JONES			Is \$2,236.00	
TRACI L GREEN	467287502	CHECK	1/7/2020	\$168.00
TRACI L GREEN	467290510	CHECK	3/3/2020	\$84.00
TRACI L GREEN	467291727	CHECK	3/24/2020	\$84.00
TRACI L GREEN	467293468	CHECK	4/21/2020	\$84.00
TRACI L GREEN	467294995	CHECK	5/19/2020	\$84.00
TRACI L GREEN	467296973	CHECK	6/16/2020	\$84.00
TRACI L GREEN	467298589	CHECK	7/21/2020	\$84.00
TRACI L GREEN	467300168	CHECK	8/18/2020	\$82.00
TRACI L GREEN	467301653	CHECK	9/15/2020	\$82.00
YTD Total For TRACI L GREEN			Is \$836.00	
TRACIE LYNN GREENE	120746985	CHECK	10/15/2019	\$460.00
TRACIE LYNN GREENE	120749860	CHECK	12/3/2019	\$210.00
TRACIE LYNN GREENE	120750727	CHECK	12/17/2019	\$960.00
TRACIE LYNN GREENE	120751641	CHECK	1/7/2020	\$260.00
YTD Total For TRACIE LYNN GREENE			Is \$1,890.00	
TRACY A JOHNSON	467287314	CHECK	12/17/2019	\$165.00
TRACY A JOHNSON	467288795	CHECK	1/21/2020	\$55.00
TRACY A JOHNSON	467290275	CHECK	2/18/2020	\$55.00
TRACY A JOHNSON	467291728	CHECK	3/24/2020	\$55.00
TRACY A JOHNSON	467293469	CHECK	4/21/2020	\$55.00
TRACY A JOHNSON	467294996	CHECK	5/19/2020	\$55.00
TRACY A JOHNSON	467296974	CHECK	6/16/2020	\$55.00
TRACY A JOHNSON	467298590	CHECK	7/21/2020	\$55.00
TRACY A JOHNSON	467300169	CHECK	8/18/2020	\$55.00
TRACY A JOHNSON	467301654	CHECK	9/15/2020	\$55.00
YTD Total For TRACY A JOHNSON			Is \$660.00	
TRACY BOLTON	120762546	CHECK	8/18/2020	\$138.28
YTD Total For TRACY BOLTON			Is \$138.28	
TRACY SEAN GLENN	120749861	CHECK	12/3/2019	\$300.00
YTD Total For TRACY SEAN GLENN			Is \$300.00	
TRACY STEARNS BUSH	120755037	CHECK	3/3/2020	\$400.00
YTD Total For TRACY STEARNS BUSH			Is \$400.00	
TRAN, LOAN KIM	1200107685	EFT	11/5/2019	\$43.28
TRAN, LOAN KIM	1200110374	EFT	3/3/2020	\$60.00
YTD Total For TRAN, LOAN KIM			Is \$103.28	
TRANE CORP	1200107239	EFT	10/15/2019	\$493.62
TRANE CORP	1200107686	EFT	11/5/2019	\$88,189.01
TRANE CORP	1200108067	EFT	11/19/2019	\$70,629.67

Vendor Name	Payment No	Method	Date	Amount
TRANE CORP	1200108359	EFT	12/3/2019	\$24,639.48
TRANE CORP	1200108675	EFT	12/17/2019	\$900.78
TRANE CORP	1200109334	EFT	1/21/2020	\$19,004.80
TRANE CORP	1200109671	EFT	2/4/2020	\$4,956.41
TRANE CORP	1200110033	EFT	2/18/2020	\$203,190.00
TRANE CORP	1200110375	EFT	3/3/2020	\$17,193.66
TRANE CORP	1200110788	EFT	3/24/2020	\$46,442.86
TRANE CORP	1200111069	EFT	4/7/2020	\$7,929.00
TRANE CORP	1200111571	EFT	5/5/2020	\$37,646.95
TRANE CORP	1200111840	EFT	5/19/2020	\$35,551.38
TRANE CORP	1200112335	EFT	6/16/2020	\$401,194.72
TRANE CORP	1200112635	EFT	7/7/2020	\$74,518.54
TRANE CORP	1200112952	EFT	7/21/2020	\$1,215.56
TRANE CORP	1200113221	EFT	8/4/2020	\$34,025.36
TRANE CORP	1200113505	EFT	8/18/2020	\$59,670.88
TRANE CORP	1200113776	EFT	9/1/2020	\$924,746.27
TRANE CORP	1200114099	EFT	9/15/2020	\$1,583.65
TRANE CORP	1200114356	EFT	9/28/2020	\$75,767.52
YTD Total For TRANE CORP			Is \$2,129,490.12	
TRANESIA MAXIE	467284314	CHECK	10/15/2019	\$153.00
TRANESIA MAXIE	467285792	CHECK	11/19/2019	\$153.00
TRANESIA MAXIE	467287315	CHECK	12/17/2019	\$125.00
TRANESIA MAXIE	467288796	CHECK	1/21/2020	\$146.00
TRANESIA MAXIE	467290276	CHECK	2/18/2020	\$146.00
TRANESIA MAXIE	467291729	CHECK	3/24/2020	\$146.00
TRANESIA MAXIE	467293470	CHECK	4/21/2020	\$146.00
TRANESIA MAXIE	467294997	CHECK	5/19/2020	\$146.00
TRANESIA MAXIE	467296975	CHECK	6/16/2020	\$146.00
TRANESIA MAXIE	467298591	CHECK	7/21/2020	\$146.00
TRANESIA MAXIE	467300170	CHECK	8/18/2020	\$146.00
TRANESIA MAXIE	467301655	CHECK	9/15/2020	\$146.00
YTD Total For TRANESIA MAXIE			Is \$1,745.00	
TRANG NGUYEN	467285793	CHECK	11/19/2019	\$738.00
YTD Total For TRANG NGUYEN			Is \$738.00	
TRANSCARE INC	1200109050	EFT	1/7/2020	\$302,965.59
TRANSCARE INC	1200110034	EFT	2/18/2020	\$133,897.15
TRANSCARE INC	1200110789	EFT	3/24/2020	\$294,063.37
TRANSCARE INC	1200112080	EFT	6/2/2020	\$237,875.68
TRANSCARE INC	1200112636	EFT	7/7/2020	\$132,943.24
TRANSCARE INC	1200113222	EFT	8/4/2020	\$105,285.89
TRANSCARE INC	1200114357	EFT	9/28/2020	\$139,675.68
YTD Total For TRANSCARE INC			Is \$1,346,706.60	
TRANSOFT SOLUTIONS INC	120763246	CHECK	9/1/2020	\$880.00
YTD Total For TRANSOFT SOLUTIONS INC			Is \$880.00	
TRANSTAR ENERGY CO LP	120749862	CHECK	12/3/2019	\$991.62
TRANSTAR ENERGY CO LP	120750728	CHECK	12/17/2019	\$458.67
TRANSTAR ENERGY CO LP	120752575	CHECK	1/21/2020	\$418.48
TRANSTAR ENERGY CO LP	120754246	CHECK	2/18/2020	\$459.20
TRANSTAR ENERGY CO LP	120757406	CHECK	4/21/2020	\$530.50
TRANSTAR ENERGY CO LP	120758666	CHECK	5/19/2020	\$269.64
TRANSTAR ENERGY CO LP	120759764	CHECK	6/16/2020	\$199.27
TRANSTAR ENERGY CO LP	120761210	CHECK	7/21/2020	\$388.15
TRANSTAR ENERGY CO LP	120762680	CHECK	8/21/2020	\$1,301.84
YTD Total For TRANSTAR ENERGY CO LP			Is \$5,017.37	
TRASHUNA SALAAM	1200107240	EFT	10/15/2019	\$4,727.16
TRASHUNA SALAAM	1200107687	EFT	11/5/2019	\$5,091.16
TRASHUNA SALAAM	1200108068	EFT	11/19/2019	\$7,605.36
TRASHUNA SALAAM	1200108676	EFT	12/17/2019	\$2,410.60
TRASHUNA SALAAM	1200109335	EFT	1/21/2020	\$2,184.84

Vendor Name	Payment No	Method	Date	Amount
TRASHUNA SALAAM	1200109672	EFT	2/4/2020	\$3,440.84
TRASHUNA SALAAM	1200111338	EFT	4/21/2020	\$430.00
YTD Total For TRASHUNA SALAAM			Is \$25,889.96	
TRAVIS COUNTY	120748101	CHECK	11/5/2019	\$6,684.00
TRAVIS COUNTY	120764780	CHECK	9/28/2020	\$463.00
YTD Total For TRAVIS COUNTY			Is \$7,147.00	
TRAVIS DANIELSEN	120749087	CHECK	11/19/2019	\$706.60
YTD Total For TRAVIS DANIELSEN			Is \$706.60	
TRELLIS COMPANY	120746360	CHECK	10/4/2019	\$686.26
TRELLIS COMPANY	120747141	CHECK	10/18/2019	\$795.76
TRELLIS COMPANY	120747227	CHECK	11/1/2019	\$835.60
TRELLIS COMPANY	120748311	CHECK	11/15/2019	\$876.43
TRELLIS COMPANY	120749268	CHECK	11/29/2019	\$807.95
TRELLIS COMPANY	120750047	CHECK	12/13/2019	\$774.05
TRELLIS COMPANY	120750892	CHECK	12/27/2019	\$859.36
TRELLIS COMPANY	120751854	CHECK	1/10/2020	\$775.62
TRELLIS COMPANY	120752701	CHECK	1/24/2020	\$738.43
TRELLIS COMPANY	120753497	CHECK	2/7/2020	\$783.04
TRELLIS COMPANY	120754375	CHECK	2/21/2020	\$430.13
TRELLIS COMPANY	120755173	CHECK	3/6/2020	\$447.02
TRELLIS COMPANY	120755275	CHECK	3/20/2020	\$477.86
TRELLIS COMPANY	120756234	CHECK	4/3/2020	\$466.11
YTD Total For TRELLIS COMPANY			Is \$9,753.62	
TREMCO	120764097	CHECK	9/15/2020	\$3,326.64
YTD Total For TREMCO			Is \$3,326.64	
TREVIZO, JESSICA	1200113223	EFT	8/4/2020	\$85.00
YTD Total For TREVIZO, JESSICA			Is \$85.00	
TRI TECH FORENSICS	120748102	CHECK	11/5/2019	\$2,812.50
TRI TECH FORENSICS	120752576	CHECK	1/21/2020	\$6,580.00
TRI TECH FORENSICS	120759765	CHECK	6/16/2020	\$166.07
TRI TECH FORENSICS	120761849	CHECK	8/4/2020	\$8,339.08
YTD Total For TRI TECH FORENSICS			Is \$17,897.65	
TRIADD SOFTWARE CORPORATION	120760522	CHECK	7/7/2020	\$17,996.77
YTD Total For TRIADD SOFTWARE CORPORATION			Is \$17,996.77	
TRIAL REPORT SERVICE	470005146	CHECK	2/4/2020	\$325.00
YTD Total For TRIAL REPORT SERVICE			Is \$325.00	
TRICIA ERWIN	1200107241	EFT	10/15/2019	\$570.00
TRICIA ERWIN	1200107688	EFT	11/5/2019	\$3,930.00
TRICIA ERWIN	1200108069	EFT	11/19/2019	\$2,755.00
TRICIA ERWIN	1200108677	EFT	12/17/2019	\$880.00
TRICIA ERWIN	1200109051	EFT	1/7/2020	\$2,320.00
TRICIA ERWIN	1200109336	EFT	1/21/2020	\$600.00
TRICIA ERWIN	1200109673	EFT	2/4/2020	\$2,255.00
TRICIA ERWIN	1200110035	EFT	2/18/2020	\$1,870.00
TRICIA ERWIN	1200110376	EFT	3/3/2020	\$390.00
TRICIA ERWIN	1200110790	EFT	3/24/2020	\$1,060.00
TRICIA ERWIN	1200111070	EFT	4/7/2020	\$2,290.00
TRICIA ERWIN	1200111339	EFT	4/21/2020	\$270.00
TRICIA ERWIN	1200112637	EFT	7/7/2020	\$3,385.00
TRICIA ERWIN	1200112953	EFT	7/21/2020	\$280.00
TRICIA ERWIN	1200113224	EFT	8/4/2020	\$830.00
TRICIA ERWIN	1200113506	EFT	8/18/2020	\$2,320.00
TRICIA ERWIN	1200113777	EFT	9/1/2020	\$1,170.00
TRICIA ERWIN	1200114358	EFT	9/28/2020	\$1,230.00
YTD Total For TRICIA ERWIN			Is \$28,405.00	
TRICIA KAY PERRY	120749088	CHECK	11/19/2019	\$1,010.00
TRICIA KAY PERRY	120750730	CHECK	12/17/2019	\$700.00
TRICIA KAY PERRY	120751642	CHECK	1/7/2020	\$600.00
TRICIA KAY PERRY	120755038	CHECK	3/3/2020	\$2,315.00

Vendor Name	Payment No	Method	Date	Amount
TRICIA KAY PERRY	120756085	CHECK	3/24/2020	\$3,150.00
TRICIA KAY PERRY	120759766	CHECK	6/16/2020	\$500.00
TRICIA KAY PERRY	120760523	CHECK	7/7/2020	\$1,830.00
TRICIA KAY PERRY	120764098	CHECK	9/15/2020	\$600.00
YTD Total For TRICIA KAY PERRY			Is \$10,705.00	
TRICOR DIRECT INC	120756086	CHECK	3/24/2020	\$18.62
YTD Total For TRICOR DIRECT INC			Is \$18.62	
TRI-COUNTY LARGE ANIMAL CLINIC	120746986	CHECK	10/15/2019	\$300.00
TRI-COUNTY LARGE ANIMAL CLINIC	120750729	CHECK	12/17/2019	\$360.00
TRI-COUNTY LARGE ANIMAL CLINIC	120756084	CHECK	3/24/2020	\$135.00
TRI-COUNTY LARGE ANIMAL CLINIC	120760521	CHECK	7/7/2020	\$185.00
YTD Total For TRI-COUNTY LARGE ANIMAL CLINIC			Is \$980.00	
TRIEAGLE ENERGY LP	120750731	CHECK	12/17/2019	\$90.00
TRIEAGLE ENERGY LP	120757991	CHECK	5/4/2020	\$52.45
TRIEAGLE ENERGY LP	120758667	CHECK	5/19/2020	\$63.34
TRIEAGLE ENERGY LP	120759767	CHECK	6/16/2020	\$30.37
YTD Total For TRIEAGLE ENERGY LP			Is \$236.16	
TRILLIUM US INC	120760524	CHECK	7/7/2020	\$1,176.04
YTD Total For TRILLIUM US INC			Is \$1,176.04	
TRIMBLE, LAUREN AUBURN	1200112336	EFT	6/16/2020	\$77.16
YTD Total For TRIMBLE, LAUREN AUBURN			Is \$77.16	
TRINA JOHNSON DORSEY	1200107242	EFT	10/15/2019	\$4,880.00
TRINA JOHNSON DORSEY	1200107689	EFT	11/5/2019	\$3,870.00
TRINA JOHNSON DORSEY	1200108360	EFT	12/3/2019	\$8,530.00
TRINA JOHNSON DORSEY	1200108678	EFT	12/17/2019	\$310.00
TRINA JOHNSON DORSEY	1200109052	EFT	1/7/2020	\$5,100.00
TRINA JOHNSON DORSEY	1200109337	EFT	1/21/2020	\$450.00
TRINA JOHNSON DORSEY	1200110036	EFT	2/18/2020	\$1,960.00
TRINA JOHNSON DORSEY	1200110791	EFT	3/24/2020	\$1,130.00
TRINA JOHNSON DORSEY	1200111071	EFT	4/7/2020	\$3,780.00
TRINA JOHNSON DORSEY	1200112638	EFT	7/7/2020	\$570.00
TRINA JOHNSON DORSEY	1200112954	EFT	7/21/2020	\$5,260.00
TRINA JOHNSON DORSEY	1200113225	EFT	8/4/2020	\$9,207.00
TRINA JOHNSON DORSEY	1200113507	EFT	8/18/2020	\$1,110.00
TRINA JOHNSON DORSEY	1200113778	EFT	9/1/2020	\$1,580.00
TRINA JOHNSON DORSEY	1200114100	EFT	9/15/2020	\$1,400.00
TRINA JOHNSON DORSEY	1200114359	EFT	9/28/2020	\$1,290.00
YTD Total For TRINA JOHNSON DORSEY			Is \$50,427.00	
TRINA RASCO	467294998	CHECK	5/19/2020	\$300.00
TRINA RASCO	467296976	CHECK	6/16/2020	\$150.00
TRINA RASCO	467298592	CHECK	7/21/2020	\$150.00
TRINA RASCO	467300171	CHECK	8/18/2020	\$150.00
TRINA RASCO	467301656	CHECK	9/15/2020	\$150.00
YTD Total For TRINA RASCO			Is \$900.00	
TRINITA GREEN	467284315	CHECK	10/15/2019	\$16.00
TRINITA GREEN	467285794	CHECK	11/19/2019	\$16.00
TRINITA GREEN	467287316	CHECK	12/17/2019	\$16.00
TRINITA GREEN	467288797	CHECK	1/21/2020	\$16.00
TRINITA GREEN	467290277	CHECK	2/18/2020	\$16.00
TRINITA GREEN	467292092	CHECK	4/10/2020	\$16.00
TRINITA GREEN	467293471	CHECK	4/21/2020	\$16.00
TRINITA GREEN	467294999	CHECK	5/19/2020	\$16.00
TRINITA GREEN	467296977	CHECK	6/16/2020	\$13.00
YTD Total For TRINITA GREEN			Is \$141.00	
TRINITY BIOTECH DISTRIBUTION	120752577	CHECK	1/21/2020	\$6,202.34
TRINITY BIOTECH DISTRIBUTION	120753383	CHECK	2/4/2020	\$135.00
TRINITY BIOTECH DISTRIBUTION	120757992	CHECK	5/4/2020	\$4,200.34
TRINITY BIOTECH DISTRIBUTION	120760525	CHECK	7/7/2020	\$163.17
TRINITY BIOTECH DISTRIBUTION	120762547	CHECK	8/18/2020	\$26.17

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TRINITY BIOTECH DISTRIBUTION			Is \$10,727.02	
TRINITY GROVES RESIDENTIAL I LP	120759768	CHECK	6/16/2020	\$1,007.00
YTD Total For TRINITY GROVES RESIDENTIAL I LP			Is \$1,007.00	
TRINITY POE LLC	120757407	CHECK	4/21/2020	\$1,754.16
TRINITY POE LLC	120763247	CHECK	9/1/2020	\$2,835.00
YTD Total For TRINITY POE LLC			Is \$4,589.16	
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120748103	CHECK	11/5/2019	\$266.54
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120749863	CHECK	12/3/2019	\$180.84
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120751643	CHECK	1/7/2020	\$358.44
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120756087	CHECK	3/24/2020	\$163.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120756720	CHECK	4/7/2020	\$226.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120757993	CHECK	5/4/2020	\$200.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120761850	CHECK	8/4/2020	\$164.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120763248	CHECK	9/1/2020	\$199.00
YTD Total For TRINITY VALLEY ELECTRIC COOPERATIVE INC			Is \$1,757.82	
TRIONIC WATER REFINING LLC	120748104	CHECK	11/5/2019	\$758.34
TRIONIC WATER REFINING LLC	120749089	CHECK	11/19/2019	\$758.34
TRIONIC WATER REFINING LLC	120751644	CHECK	1/7/2020	\$758.34
TRIONIC WATER REFINING LLC	120752578	CHECK	1/21/2020	\$758.34
TRIONIC WATER REFINING LLC	120754247	CHECK	2/18/2020	\$758.34
TRIONIC WATER REFINING LLC	120756088	CHECK	3/24/2020	\$758.34
TRIONIC WATER REFINING LLC	120757994	CHECK	5/4/2020	\$758.34
TRIONIC WATER REFINING LLC	120759158	CHECK	6/2/2020	\$758.34
TRIONIC WATER REFINING LLC	120762548	CHECK	8/18/2020	\$758.34
TRIONIC WATER REFINING LLC	120763249	CHECK	9/1/2020	\$758.34
TRIONIC WATER REFINING LLC	120764781	CHECK	9/28/2020	\$758.34
TRIONIC WATER REFINING LLC	120764782	CHECK	9/28/2020	\$758.34
YTD Total For TRIONIC WATER REFINING LLC			Is \$9,100.08	
TRIPLE BLADE & STEEL INC	120750732	CHECK	12/17/2019	\$331.80
TRIPLE BLADE & STEEL INC	120758668	CHECK	5/19/2020	\$331.88
YTD Total For TRIPLE BLADE & STEEL INC			Is \$663.68	
TRIPLE C INVESTMENT MANAGEMENT LLC	467284522	CHECK	11/5/2019	\$7,046.00
TRIPLE C INVESTMENT MANAGEMENT LLC	467285795	CHECK	11/19/2019	\$7,046.00
TRIPLE C INVESTMENT MANAGEMENT LLC	467287317	CHECK	12/17/2019	\$6,950.00
TRIPLE C INVESTMENT MANAGEMENT LLC	467288798	CHECK	1/21/2020	\$6,950.00
TRIPLE C INVESTMENT MANAGEMENT LLC	467290278	CHECK	2/18/2020	\$5,677.00
TRIPLE C INVESTMENT MANAGEMENT LLC	467291730	CHECK	3/24/2020	\$5,106.00
TRIPLE C INVESTMENT MANAGEMENT LLC	467293472	CHECK	4/21/2020	\$4,851.00
TRIPLE C INVESTMENT MANAGEMENT LLC	467295000	CHECK	5/19/2020	\$4,284.00
TRIPLE C INVESTMENT MANAGEMENT LLC	467295410	CHECK	5/22/2020	\$981.00
TRIPLE C INVESTMENT MANAGEMENT LLC	467296978	CHECK	6/16/2020	\$5,265.00
TRIPLE C INVESTMENT MANAGEMENT LLC	467298593	CHECK	7/21/2020	\$1,527.00
TRIPLE C INVESTMENT MANAGEMENT LLC	467300172	CHECK	8/18/2020	\$370.00
YTD Total For TRIPLE C INVESTMENT MANAGEMENT LLC			Is \$56,053.00	
TRIPLE D LA PRADA LLC	120755039	CHECK	3/3/2020	\$815.00
TRIPLE D LA PRADA LLC	120756089	CHECK	3/24/2020	\$815.00
TRIPLE D LA PRADA LLC	120757408	CHECK	4/21/2020	\$22.39
TRIPLE D LA PRADA LLC	120757995	CHECK	5/4/2020	\$815.00
TRIPLE D LA PRADA LLC	120758669	CHECK	5/19/2020	\$28.02
YTD Total For TRIPLE D LA PRADA LLC			Is \$2,495.41	
TRISHA L PHILLIPS CSR	1200107690	EFT	11/5/2019	\$39.00
TRISHA L PHILLIPS CSR	1200108070	EFT	11/19/2019	\$94.50
TRISHA L PHILLIPS CSR	1200108361	EFT	12/3/2019	\$143.00
TRISHA L PHILLIPS CSR	1200108679	EFT	12/17/2019	\$55.00
TRISHA L PHILLIPS CSR	1200109674	EFT	2/4/2020	\$110.50
TRISHA L PHILLIPS CSR	1200111340	EFT	4/21/2020	\$57.00
YTD Total For TRISHA L PHILLIPS CSR			Is \$499.00	
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670038442	EFT	10/15/2019	\$243.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670038744	EFT	11/19/2019	\$243.00

Vendor Name	Payment No	Method	Date	Amount
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670039042	EFT	12/17/2019	\$243.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670039332	EFT	1/21/2020	\$243.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670039623	EFT	2/18/2020	\$243.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670039683	EFT	3/3/2020	\$577.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670039925	EFT	3/24/2020	\$820.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670040232	EFT	4/21/2020	\$820.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670040494	EFT	5/19/2020	\$820.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670040897	EFT	6/16/2020	\$820.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670041197	EFT	7/21/2020	\$820.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670041486	EFT	8/18/2020	\$820.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670041756	EFT	9/15/2020	\$820.00
YTD Total For TRITANIUM PROPERTIES AND INVESTMENTS LLC			Is \$7,532.00	
TRITECH SOFTWARE SYSTEMS	120752579	CHECK	1/21/2020	\$134,659.85
TRITECH SOFTWARE SYSTEMS	120756090	CHECK	3/24/2020	\$627.27
TRITECH SOFTWARE SYSTEMS	120757996	CHECK	5/4/2020	\$1,995.00
TRITECH SOFTWARE SYSTEMS	120763250	CHECK	9/1/2020	\$117,678.12
YTD Total For TRITECH SOFTWARE SYSTEMS			Is \$254,960.24	
TROPHIES INC	120748105	CHECK	11/5/2019	\$143.00
TROPHIES INC	120753384	CHECK	2/4/2020	\$78.00
TROPHIES INC	120756091	CHECK	3/24/2020	\$8.50
TROPHIES INC	120759159	CHECK	6/2/2020	\$51.00
TROPHIES INC	128018030	CHECK	11/19/2019	\$4,080.90
YTD Total For TROPHIES INC			Is \$4,361.40	
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120746387	CHECK	10/7/2019	\$1,638.58
YTD Total For TRT DEVELOPMENT COMPANY- SAN ANTONIO			Is \$1,638.58	
TRT HOLDINGS INC	120753385	CHECK	2/4/2020	\$478.40
TRT HOLDINGS INC	120755040	CHECK	3/3/2020	\$652.05
YTD Total For TRT HOLDINGS INC			Is \$1,130.45	
TRUCK PARTS SPCS DLS INC	120759769	CHECK	6/16/2020	\$296.74
TRUCK PARTS SPCS DLS INC	120761211	CHECK	7/21/2020	\$136.31
YTD Total For TRUCK PARTS SPCS DLS INC			Is \$433.05	
TRUCK PRO INC	120746987	CHECK	10/15/2019	\$157.11
TRUCK PRO INC	120751645	CHECK	1/7/2020	\$154.62
TRUCK PRO INC	120753386	CHECK	2/4/2020	\$196.77
TRUCK PRO INC	120758670	CHECK	5/19/2020	\$296.74
TRUCK PRO INC	120764099	CHECK	9/15/2020	\$105.98
YTD Total For TRUCK PRO INC			Is \$911.22	
TRUE DFW 2015 1 HOMES LLC	467290511	CHECK	3/3/2020	\$2,678.00
TRUE DFW 2015 1 HOMES LLC	467291731	CHECK	3/24/2020	\$1,149.00
TRUE DFW 2015 1 HOMES LLC	467293473	CHECK	4/21/2020	\$1,244.00
TRUE DFW 2015 1 HOMES LLC	467295001	CHECK	5/19/2020	\$1,244.00
TRUE DFW 2015 1 HOMES LLC	467296979	CHECK	6/16/2020	\$1,244.00
TRUE DFW 2015 1 HOMES LLC	467298594	CHECK	7/21/2020	\$1,244.00
TRUE DFW 2015 1 HOMES LLC	467300173	CHECK	8/18/2020	\$1,244.00
TRUE DFW 2015 1 HOMES LLC	467301657	CHECK	9/15/2020	\$1,244.00
YTD Total For TRUE DFW 2015 1 HOMES LLC			Is \$11,291.00	
TRUE REAL ESTATE MGMT LLC	467284316	CHECK	10/15/2019	\$1,339.00
TRUE REAL ESTATE MGMT LLC	467285796	CHECK	11/19/2019	\$1,339.00
TRUE REAL ESTATE MGMT LLC	467287318	CHECK	12/17/2019	\$1,339.00
TRUE REAL ESTATE MGMT LLC	467288799	CHECK	1/21/2020	\$1,339.00
TRUE REAL ESTATE MGMT LLC	467290279	CHECK	2/18/2020	\$1,244.00
YTD Total For TRUE REAL ESTATE MGMT LLC			Is \$6,600.00	
TRUSTED WORLD FOUNDATION INC	120750733	CHECK	12/17/2019	\$1,000.00
TRUSTED WORLD FOUNDATION INC	120764251	CHECK	9/25/2020	\$15,000.00
YTD Total For TRUSTED WORLD FOUNDATION INC			Is \$16,000.00	
TTS PROPERTIES INC	467290512	CHECK	3/3/2020	\$1,406.00
TTS PROPERTIES INC	467291732	CHECK	3/24/2020	\$703.00
TTS PROPERTIES INC	467293474	CHECK	4/21/2020	\$703.00
TTS PROPERTIES INC	467295411	CHECK	5/22/2020	\$703.00

Vendor Name	Payment No	Method	Date	Amount
TTS PROPERTIES INC	467296980	CHECK	6/16/2020	\$703.00
TTS PROPERTIES INC	467298595	CHECK	7/21/2020	\$703.00
TTS PROPERTIES INC	467300174	CHECK	8/18/2020	\$703.00
TTS PROPERTIES INC	467301658	CHECK	9/15/2020	\$703.00
YTD Total For TTS PROPERTIES INC			Is \$6,327.00	
TUAN DANG	467284317	CHECK	10/15/2019	\$725.00
TUAN DANG	467285797	CHECK	11/19/2019	\$725.00
TUAN DANG	467287319	CHECK	12/17/2019	\$725.00
TUAN DANG	467288800	CHECK	1/21/2020	\$725.00
TUAN DANG	467290280	CHECK	2/18/2020	\$725.00
TUAN DANG	467291733	CHECK	3/24/2020	\$725.00
TUAN DANG	467293475	CHECK	4/21/2020	\$725.00
TUAN DANG	467295002	CHECK	5/19/2020	\$725.00
TUAN DANG	467296981	CHECK	6/16/2020	\$725.00
TUAN DANG	467298596	CHECK	7/21/2020	\$725.00
TUAN DANG	467300175	CHECK	8/18/2020	\$725.00
TUAN DANG	467301659	CHECK	9/15/2020	\$725.00
YTD Total For TUAN DANG			Is \$8,700.00	
TUCS EQUIPMENT INC	120753387	CHECK	2/4/2020	\$1,189.72
TUCS EQUIPMENT INC	120756721	CHECK	4/7/2020	\$550.80
TUCS EQUIPMENT INC	120757409	CHECK	4/21/2020	\$633.52
TUCS EQUIPMENT INC	120759160	CHECK	6/2/2020	\$147.35
TUCS EQUIPMENT INC	120761851	CHECK	8/4/2020	\$2,121.68
TUCS EQUIPMENT INC	120761852	CHECK	8/4/2020	\$479.40
TUCS EQUIPMENT INC	120764100	CHECK	9/15/2020	\$618.20
YTD Total For TUCS EQUIPMENT INC			Is \$5,740.67	
TULANI WASHINGTON	1200107691	EFT	11/5/2019	\$500.00
TULANI WASHINGTON	1200107692	EFT	11/5/2019	\$1,750.00
TULANI WASHINGTON	1200108071	EFT	11/19/2019	\$300.00
TULANI WASHINGTON	1200108362	EFT	12/3/2019	\$400.00
TULANI WASHINGTON	1200108680	EFT	12/17/2019	\$100.00
TULANI WASHINGTON	1200109053	EFT	1/7/2020	\$400.00
TULANI WASHINGTON	1200109338	EFT	1/21/2020	\$800.00
TULANI WASHINGTON	1200109675	EFT	2/4/2020	\$1,000.00
TULANI WASHINGTON	1200110037	EFT	2/18/2020	\$900.00
TULANI WASHINGTON	1200110377	EFT	3/3/2020	\$900.00
TULANI WASHINGTON	1200111072	EFT	4/7/2020	\$350.00
TULANI WASHINGTON	1200111572	EFT	5/5/2020	\$2,000.00
TULANI WASHINGTON	1200111841	EFT	5/19/2020	\$500.00
TULANI WASHINGTON	1200112081	EFT	6/2/2020	\$300.00
TULANI WASHINGTON	1200112337	EFT	6/16/2020	\$800.00
TULANI WASHINGTON	1200113226	EFT	8/4/2020	\$700.00
TULANI WASHINGTON	1200113508	EFT	8/18/2020	\$600.00
TULANI WASHINGTON	1200113779	EFT	9/1/2020	\$1,100.00
TULANI WASHINGTON	1200114360	EFT	9/28/2020	\$800.00
YTD Total For TULANI WASHINGTON			Is \$14,200.00	
TULISA FERRELL	467284318	CHECK	10/15/2019	\$153.00
TULISA FERRELL	467285798	CHECK	11/19/2019	\$153.00
TULISA FERRELL	467287320	CHECK	12/17/2019	\$153.00
TULISA FERRELL	467288801	CHECK	1/21/2020	\$153.00
TULISA FERRELL	467290281	CHECK	2/18/2020	\$153.00
TULISA FERRELL	467291734	CHECK	3/24/2020	\$153.00
TULISA FERRELL	467293476	CHECK	4/21/2020	\$30.00
TULISA FERRELL	467295003	CHECK	5/19/2020	\$30.00
TULISA FERRELL	467296982	CHECK	6/16/2020	\$30.00
YTD Total For TULISA FERRELL			Is \$1,008.00	
TUNG K NGUYEN	467284319	CHECK	10/15/2019	\$1,707.00
TUNG K NGUYEN	467285799	CHECK	11/19/2019	\$1,324.00
TUNG K NGUYEN	467287321	CHECK	12/17/2019	\$1,324.00

Vendor Name	Payment No	Method	Date	Amount
TUNG K NGUYEN	467288802	CHECK	1/21/2020	\$1,324.00
TUNG K NGUYEN	467290282	CHECK	2/18/2020	\$1,324.00
TUNG K NGUYEN	467291735	CHECK	3/24/2020	\$1,324.00
TUNG K NGUYEN	467293477	CHECK	4/21/2020	\$1,324.00
TUNG K NGUYEN	467295004	CHECK	5/19/2020	\$750.00
TUNG K NGUYEN	467295412	CHECK	5/22/2020	\$800.00
TUNG K NGUYEN	467295545	CHECK	6/2/2020	\$226.00
TUNG K NGUYEN	467296983	CHECK	6/16/2020	\$1,324.00
TUNG K NGUYEN	467298597	CHECK	7/21/2020	\$1,550.00
TUNG K NGUYEN	467300176	CHECK	8/18/2020	\$1,550.00
TUNG K NGUYEN	467301660	CHECK	9/15/2020	\$1,550.00
YTD Total For TUNG K NGUYEN			Is \$17,401.00	
TURMAN, SARAH	1200107693	EFT	11/5/2019	\$315.00
YTD Total For TURMAN, SARAH			Is \$315.00	
TURNBULL, JULIE M	1200107694	EFT	11/5/2019	\$540.27
TURNBULL, JULIE M	1200108072	EFT	11/19/2019	\$215.22
TURNBULL, JULIE M	1200108681	EFT	12/17/2019	\$200.00
TURNBULL, JULIE M	1200109054	EFT	1/7/2020	\$60.00
YTD Total For TURNBULL, JULIE M			Is \$1,015.49	
TURNER, YANCEY D	1200112082	EFT	6/2/2020	\$300.00
YTD Total For TURNER, YANCEY D			Is \$300.00	
TURNPIKE PROTECTIVE CORP	120755041	CHECK	3/3/2020	\$17,768.90
YTD Total For TURNPIKE PROTECTIVE CORP			Is \$17,768.90	
TUYET L LE	467285800	CHECK	11/19/2019	\$3,188.09
TUYET L LE	467287322	CHECK	12/17/2019	\$986.00
TUYET L LE	467288803	CHECK	1/21/2020	\$986.00
TUYET L LE	467290283	CHECK	2/18/2020	\$986.00
TUYET L LE	467291736	CHECK	3/24/2020	\$986.00
TUYET L LE	467293478	CHECK	4/21/2020	\$986.00
TUYET L LE	467295413	CHECK	5/22/2020	\$986.00
TUYET L LE	467296984	CHECK	6/16/2020	\$986.00
TUYET L LE	467298598	CHECK	7/21/2020	\$986.00
TUYET L LE	467300177	CHECK	8/18/2020	\$986.00
TUYET L LE	467301661	CHECK	9/15/2020	\$981.00
YTD Total For TUYET L LE			Is \$13,043.09	
TUYET NGUYEN	467284320	CHECK	10/15/2019	\$2,172.00
TUYET NGUYEN	467285801	CHECK	11/19/2019	\$2,172.00
TUYET NGUYEN	467287323	CHECK	12/17/2019	\$2,345.00
TUYET NGUYEN	467288804	CHECK	1/21/2020	\$2,570.00
TUYET NGUYEN	467290284	CHECK	2/18/2020	\$2,319.00
TUYET NGUYEN	467291737	CHECK	3/24/2020	\$2,319.00
TUYET NGUYEN	467293479	CHECK	4/21/2020	\$2,319.00
TUYET NGUYEN	467295005	CHECK	5/19/2020	\$2,319.00
TUYET NGUYEN	467296985	CHECK	6/16/2020	\$2,319.00
TUYET NGUYEN	467298599	CHECK	7/21/2020	\$2,319.00
TUYET NGUYEN	467300178	CHECK	8/18/2020	\$2,319.00
TUYET NGUYEN	467301662	CHECK	9/15/2020	\$2,319.00
YTD Total For TUYET NGUYEN			Is \$27,811.00	
TVEYES INC	120753388	CHECK	2/4/2020	\$2,400.00
YTD Total For TVEYES INC			Is \$2,400.00	
TWANA W ALLEN	1200107243	EFT	10/15/2019	\$1,398.00
TWANA W ALLEN	1200107695	EFT	11/5/2019	\$1,630.00
TWANA W ALLEN	1200108073	EFT	11/19/2019	\$4,030.00
TWANA W ALLEN	1200108363	EFT	12/3/2019	\$2,610.00
TWANA W ALLEN	1200108682	EFT	12/17/2019	\$3,560.00
TWANA W ALLEN	1200109055	EFT	1/7/2020	\$3,110.00
TWANA W ALLEN	1200109339	EFT	1/21/2020	\$1,130.00
TWANA W ALLEN	1200109676	EFT	2/4/2020	\$810.00
TWANA W ALLEN	1200110038	EFT	2/18/2020	\$1,280.00

Vendor Name	Payment No	Method	Date	Amount
TWANA W ALLEN	1200110378	EFT	3/3/2020	\$6,340.00
TWANA W ALLEN	1200110792	EFT	3/24/2020	\$1,690.00
TWANA W ALLEN	1200111073	EFT	4/7/2020	\$740.00
TWANA W ALLEN	1200111341	EFT	4/21/2020	\$2,290.00
TWANA W ALLEN	1200111573	EFT	5/5/2020	\$400.00
TWANA W ALLEN	1200111842	EFT	5/19/2020	\$1,450.00
TWANA W ALLEN	1200112083	EFT	6/2/2020	\$410.00
TWANA W ALLEN	1200112338	EFT	6/16/2020	\$2,110.00
TWANA W ALLEN	1200112639	EFT	7/7/2020	\$1,860.00
TWANA W ALLEN	1200112955	EFT	7/21/2020	\$4,660.00
TWANA W ALLEN	1200113227	EFT	8/4/2020	\$810.00
TWANA W ALLEN	1200113509	EFT	8/18/2020	\$670.00
TWANA W ALLEN	1200113780	EFT	9/1/2020	\$680.00
TWANA W ALLEN	1200114101	EFT	9/15/2020	\$1,570.00
TWANA W ALLEN	1200114361	EFT	9/28/2020	\$150.00
YTD Total For TWANA W ALLEN			Is \$45,388.00	
TWIN OAKS CREMATORY	120756092	CHECK	3/24/2020	\$240.00
TWIN OAKS CREMATORY	120763251	CHECK	9/1/2020	\$1,000.00
YTD Total For TWIN OAKS CREMATORY			Is \$1,240.00	
TWO SISTERS CATERING	120753389	CHECK	2/4/2020	\$2,000.00
YTD Total For TWO SISTERS CATERING			Is \$2,000.00	
TX ASSOC OF ADDICTION PROFESSIONALS	120753390	CHECK	2/4/2020	\$200.00
TX ASSOC OF ADDICTION PROFESSIONALS	120764783	CHECK	9/28/2020	\$200.00
YTD Total For TX ASSOC OF ADDICTION PROFESSIONALS			Is \$400.00	
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120759161	CHECK	6/2/2020	\$8,205.06
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120761324	CHECK	7/27/2020	\$12,513.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128018031	CHECK	11/19/2019	\$83,092.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128018183	CHECK	4/21/2020	\$1,000.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128018277	CHECK	8/4/2020	\$77,966.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128018313	CHECK	9/15/2020	\$2,500.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	467295546	CHECK	6/2/2020	\$4,429.94
YTD Total For TX ASSOC OF COUNTIES RISK MANAGEMENT POOL			Is \$189,706.00	
TX ASSOC OF ELECTION ADMINSTRATORS	120749864	CHECK	12/3/2019	\$1,450.00
TX ASSOC OF ELECTION ADMINSTRATORS	120750734	CHECK	12/17/2019	\$1,800.00
YTD Total For TX ASSOC OF ELECTION ADMINSTRATORS			Is \$3,250.00	
TX ASSOC OF MEDIATORS	120753391	CHECK	2/4/2020	\$250.00
TX ASSOC OF MEDIATORS	120756722	CHECK	4/7/2020	\$50.00
YTD Total For TX ASSOC OF MEDIATORS			Is \$300.00	
TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC	120756093	CHECK	3/24/2020	\$600.00
YTD Total For TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC			Is \$600.00	
TX CASA VIEW 2018 LTD	120756094	CHECK	3/24/2020	\$800.00
TX CASA VIEW 2018 LTD	120757410	CHECK	4/21/2020	\$800.00
YTD Total For TX CASA VIEW 2018 LTD			Is \$1,600.00	
TX CENTER FOR THE JUDICIARY INC	120751646	CHECK	1/7/2020	\$130.00
TX CENTER FOR THE JUDICIARY INC	120754248	CHECK	2/18/2020	\$65.00
TX CENTER FOR THE JUDICIARY INC	120755042	CHECK	3/3/2020	\$130.00
TX CENTER FOR THE JUDICIARY INC	120756095	CHECK	3/24/2020	\$395.00
TX CENTER FOR THE JUDICIARY INC	120757411	CHECK	4/21/2020	\$65.00
TX CENTER FOR THE JUDICIARY INC	120763252	CHECK	9/1/2020	\$150.00
YTD Total For TX CENTER FOR THE JUDICIARY INC			Is \$935.00	
TX CO & DISTRICT RETIREMENT SYSTEM	1200106969	EFT	10/4/2019	\$3,108,780.29
TX CO & DISTRICT RETIREMENT SYSTEM	1200107273	EFT	10/18/2019	\$3,246,751.83
TX CO & DISTRICT RETIREMENT SYSTEM	1200107295	EFT	11/1/2019	\$3,249,764.32
TX CO & DISTRICT RETIREMENT SYSTEM	1200107726	EFT	11/15/2019	\$3,256,445.38
TX CO & DISTRICT RETIREMENT SYSTEM	1200108115	EFT	11/29/2019	\$3,314,655.55
TX CO & DISTRICT RETIREMENT SYSTEM	1200108399	EFT	12/13/2019	\$3,449,678.95
TX CO & DISTRICT RETIREMENT SYSTEM	1200108717	EFT	12/27/2019	\$3,245,634.23
TX CO & DISTRICT RETIREMENT SYSTEM	1200109083	EFT	1/10/2020	\$3,588,977.06
TX CO & DISTRICT RETIREMENT SYSTEM	1200109362	EFT	1/24/2020	\$3,400,900.26

Vendor Name	Payment No	Method	Date	Amount
TX CO & DISTRICT RETIREMENT SYSTEM	1200109702	EFT	2/7/2020	\$3,530,811.22
TX CO & DISTRICT RETIREMENT SYSTEM	1200110073	EFT	2/21/2020	\$3,422,918.81
TX CO & DISTRICT RETIREMENT SYSTEM	1200110399	EFT	3/6/2020	\$3,466,056.06
TX CO & DISTRICT RETIREMENT SYSTEM	1200110417	EFT	3/20/2020	\$3,466,586.35
TX CO & DISTRICT RETIREMENT SYSTEM	1200110827	EFT	4/1/2020	\$3,437,517.71
TX CO & DISTRICT RETIREMENT SYSTEM	1200111101	EFT	4/17/2020	\$3,453,883.39
TX CO & DISTRICT RETIREMENT SYSTEM	1200111382	EFT	5/1/2020	\$3,422,108.33
TX CO & DISTRICT RETIREMENT SYSTEM	1200111607	EFT	5/15/2020	\$3,651,035.85
TX CO & DISTRICT RETIREMENT SYSTEM	1200111879	EFT	5/29/2020	\$3,604,086.48
TX CO & DISTRICT RETIREMENT SYSTEM	1200112112	EFT	6/12/2020	\$3,578,952.44
TX CO & DISTRICT RETIREMENT SYSTEM	1200112368	EFT	6/26/2020	\$3,464,198.82
TX CO & DISTRICT RETIREMENT SYSTEM	1200112667	EFT	7/10/2020	\$3,544,134.95
TX CO & DISTRICT RETIREMENT SYSTEM	1200112983	EFT	7/24/2020	\$3,544,785.01
TX CO & DISTRICT RETIREMENT SYSTEM	1200113250	EFT	8/7/2020	\$3,461,863.07
TX CO & DISTRICT RETIREMENT SYSTEM	1200113537	EFT	8/21/2020	\$3,480,469.72
TX CO & DISTRICT RETIREMENT SYSTEM	1200113810	EFT	9/4/2020	\$3,446,340.05
TX CO & DISTRICT RETIREMENT SYSTEM	1200114129	EFT	9/18/2020	\$3,522,473.85
YTD Total For TX CO & DISTRICT RETIREMENT SYSTEM			Is \$89,359,809.98	
TX COLLEGE OF PROBATE JUDGES	120754249	CHECK	2/18/2020	\$395.00
TX COLLEGE OF PROBATE JUDGES	120764101	CHECK	9/15/2020	\$2,065.00
YTD Total For TX COLLEGE OF PROBATE JUDGES			Is \$2,460.00	
TX COMMISSION ON FIRE PROTECTION	120748106	CHECK	11/5/2019	\$525.00
TX COMMISSION ON FIRE PROTECTION	120748325	CHECK	11/15/2019	\$262.50
TX COMMISSION ON FIRE PROTECTION	120764784	CHECK	9/28/2020	\$75.00
YTD Total For TX COMMISSION ON FIRE PROTECTION			Is \$862.50	
TX COMPTROLLER OF PUBLIC ACCOUNTS	120753392	CHECK	2/4/2020	\$204.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120755043	CHECK	3/3/2020	\$147.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120761853	CHECK	8/4/2020	\$100.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000395	CHECK	10/30/2019	\$110.14
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000396	CHECK	10/30/2019	\$664,479.12
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000397	CHECK	10/30/2019	\$490.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000400	CHECK	1/30/2020	\$594,029.78
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000401	CHECK	1/31/2020	\$75.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000402	CHECK	1/31/2020	\$593,954.78
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000405	CHECK	4/30/2020	\$150.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000406	CHECK	4/30/2020	\$613,362.08
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000409	CHECK	7/29/2020	\$5.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000410	CHECK	7/29/2020	\$377,754.82
YTD Total For TX COMPTROLLER OF PUBLIC ACCOUNTS			Is \$2,844,861.72	
TX CONFERENCE URBAN COUNTIES	120750735	CHECK	12/17/2019	\$68,944.00
TX CONFERENCE URBAN COUNTIES	120751647	CHECK	1/7/2020	\$850.00
TX CONFERENCE URBAN COUNTIES	120753393	CHECK	2/4/2020	\$690,712.00
TX CONFERENCE URBAN COUNTIES	120756096	CHECK	3/24/2020	\$771,489.00
TX CONFERENCE URBAN COUNTIES	120761212	CHECK	7/21/2020	\$43,528.00
TX CONFERENCE URBAN COUNTIES	120761213	CHECK	7/21/2020	\$231,810.00
YTD Total For TX CONFERENCE URBAN COUNTIES			Is \$1,807,333.00	
TX CORRECTIONS ASSOC	120754250	CHECK	2/18/2020	\$35.00
YTD Total For TX CORRECTIONS ASSOC			Is \$35.00	
TX CRIST HOUSING LP	120754251	CHECK	2/18/2020	\$789.16
TX CRIST HOUSING LP	120756097	CHECK	3/24/2020	\$416.10
TX CRIST HOUSING LP	120757412	CHECK	4/21/2020	\$416.10
TX CRIST HOUSING LP	120757997	CHECK	5/4/2020	\$900.00
TX CRIST HOUSING LP	120758671	CHECK	5/19/2020	\$416.10
TX CRIST HOUSING LP	120759770	CHECK	6/16/2020	\$416.10
TX CRIST HOUSING LP	120761214	CHECK	7/21/2020	\$416.10
TX CRIST HOUSING LP	120762549	CHECK	8/18/2020	\$416.10
TX CRIST HOUSING LP	120764102	CHECK	9/15/2020	\$430.44
TX CRIST HOUSING LP	467284321	CHECK	10/15/2019	\$3,106.60
TX CRIST HOUSING LP	467285802	CHECK	11/19/2019	\$2,698.80

Vendor Name	Payment No	Method	Date	Amount
TX CRIST HOUSING LP	467287324	CHECK	12/17/2019	\$2,260.00
TX CRIST HOUSING LP	467287503	CHECK	1/7/2020	\$4,126.31
TX CRIST HOUSING LP	467288805	CHECK	1/21/2020	\$4,561.00
TX CRIST HOUSING LP	467290285	CHECK	2/18/2020	\$4,105.00
TX CRIST HOUSING LP	467291738	CHECK	3/24/2020	\$4,105.00
TX CRIST HOUSING LP	467292093	CHECK	4/10/2020	\$1,823.04
TX CRIST HOUSING LP	467293480	CHECK	4/21/2020	\$5,048.00
TX CRIST HOUSING LP	467295006	CHECK	5/19/2020	\$5,048.00
TX CRIST HOUSING LP	467296986	CHECK	6/16/2020	\$5,048.00
TX CRIST HOUSING LP	467298600	CHECK	7/21/2020	\$5,048.00
TX CRIST HOUSING LP	467300179	CHECK	8/18/2020	\$5,068.00
TX CRIST HOUSING LP	467301663	CHECK	9/15/2020	\$5,164.00
YTD Total For TX CRIST HOUSING LP			Is \$61,825.95	
TX DEFENDER SERVICE	120748107	CHECK	11/5/2019	\$1,322.73
YTD Total For TX DEFENDER SERVICE			Is \$1,322.73	
TX DEPT LICENSING & REGULATION	120748108	CHECK	11/5/2019	\$95.00
TX DEPT LICENSING & REGULATION	120748109	CHECK	11/5/2019	\$350.00
TX DEPT LICENSING & REGULATION	120749865	CHECK	12/3/2019	\$70.00
TX DEPT LICENSING & REGULATION	120752580	CHECK	1/21/2020	\$235.00
TX DEPT LICENSING & REGULATION	120753394	CHECK	2/4/2020	\$95.00
TX DEPT LICENSING & REGULATION	120753395	CHECK	2/4/2020	\$120.00
TX DEPT LICENSING & REGULATION	120755044	CHECK	3/3/2020	\$70.00
TX DEPT LICENSING & REGULATION	120756098	CHECK	3/24/2020	\$140.00
TX DEPT LICENSING & REGULATION	120756723	CHECK	4/7/2020	\$70.00
TX DEPT LICENSING & REGULATION	120757998	CHECK	5/4/2020	\$50.00
TX DEPT LICENSING & REGULATION	120758672	CHECK	5/19/2020	\$50.00
TX DEPT LICENSING & REGULATION	120759771	CHECK	6/16/2020	\$95.00
YTD Total For TX DEPT LICENSING & REGULATION			Is \$1,440.00	
TX DEPT OF TRANSPORTATION	120764785	CHECK	9/28/2020	\$16,500.00
YTD Total For TX DEPT OF TRANSPORTATION			Is \$16,500.00	
TX DISTRICT & CO ATTORNEYS ASSOC	120746988	CHECK	10/15/2019	\$25,869.00
TX DISTRICT & CO ATTORNEYS ASSOC	120748112	CHECK	11/5/2019	\$15,000.00
TX DISTRICT & CO ATTORNEYS ASSOC	120748113	CHECK	11/5/2019	\$3,175.00
TX DISTRICT & CO ATTORNEYS ASSOC	120749090	CHECK	11/19/2019	\$100.00
TX DISTRICT & CO ATTORNEYS ASSOC	120752581	CHECK	1/21/2020	\$8,170.78
TX DISTRICT & CO ATTORNEYS ASSOC	120753396	CHECK	2/4/2020	\$1,566.00
TX DISTRICT & CO ATTORNEYS ASSOC	120754252	CHECK	2/18/2020	\$1,750.00
TX DISTRICT & CO ATTORNEYS ASSOC	120755045	CHECK	3/3/2020	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120757999	CHECK	5/4/2020	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	128018161	CHECK	3/24/2020	\$211.00
TX DISTRICT & CO ATTORNEYS ASSOC	470005139	CHECK	1/21/2020	\$41.22
YTD Total For TX DISTRICT & CO ATTORNEYS ASSOC			Is \$56,583.00	
TX DISTRICT COURT ALLIANCE	120751648	CHECK	1/7/2020	\$50.00
YTD Total For TX DISTRICT COURT ALLIANCE			Is \$50.00	
TX FIRE CHIEFS ASSOC	120753397	CHECK	2/4/2020	\$469.00
YTD Total For TX FIRE CHIEFS ASSOC			Is \$469.00	
TX GARLAND APARTMENTS LP	467285803	CHECK	11/19/2019	\$1,398.72
TX GARLAND APARTMENTS LP	467287325	CHECK	12/17/2019	\$545.00
TX GARLAND APARTMENTS LP	467287504	CHECK	1/7/2020	\$2,774.59
TX GARLAND APARTMENTS LP	467288806	CHECK	1/21/2020	\$1,687.00
TX GARLAND APARTMENTS LP	467290286	CHECK	2/18/2020	\$1,687.00
TX GARLAND APARTMENTS LP	467291739	CHECK	3/24/2020	\$1,687.00
TX GARLAND APARTMENTS LP	467295007	CHECK	5/19/2020	\$814.00
TX GARLAND APARTMENTS LP	467296987	CHECK	6/16/2020	\$1,047.00
TX GARLAND APARTMENTS LP	467298601	CHECK	7/21/2020	\$1,047.00
TX GARLAND APARTMENTS LP	467300180	CHECK	8/18/2020	\$1,047.00
TX GARLAND APARTMENTS LP	467300356	CHECK	9/1/2020	\$2,167.17
TX GARLAND APARTMENTS LP	467301664	CHECK	9/15/2020	\$2,132.00
YTD Total For TX GARLAND APARTMENTS LP			Is \$18,033.48	

Vendor Name	Payment No	Method	Date	Amount
TX GUARANTEED STUDENT LOAN CORP	120751855	CHECK	1/10/2020	\$0.30
YTD Total For TX GUARANTEED STUDENT LOAN CORP			Is \$0.30	
TX JOHN WEST HOUSING LP	1200110793	EFT	3/24/2020	\$1,865.44
TX JOHN WEST HOUSING LP	1200111342	EFT	4/21/2020	\$1,865.44
TX JOHN WEST HOUSING LP	1200111843	EFT	5/19/2020	\$1,865.44
TX JOHN WEST HOUSING LP	1200112339	EFT	6/16/2020	\$1,865.44
TX JOHN WEST HOUSING LP	1200112956	EFT	7/21/2020	\$1,891.49
TX JOHN WEST HOUSING LP	1200113510	EFT	8/18/2020	\$1,891.49
TX JOHN WEST HOUSING LP	1200114102	EFT	9/15/2020	\$1,891.49
TX JOHN WEST HOUSING LP	120748114	CHECK	11/5/2019	\$1,783.51
TX JOHN WEST HOUSING LP	120749091	CHECK	11/19/2019	\$2,193.16
TX JOHN WEST HOUSING LP	120751649	CHECK	1/7/2020	\$1,865.44
TX JOHN WEST HOUSING LP	120752582	CHECK	1/21/2020	\$1,865.44
TX JOHN WEST HOUSING LP	120754253	CHECK	2/18/2020	\$1,865.44
TX JOHN WEST HOUSING LP	4670039926	EFT	3/24/2020	\$9,025.00
TX JOHN WEST HOUSING LP	4670039997	EFT	4/10/2020	\$3,695.00
TX JOHN WEST HOUSING LP	4670040233	EFT	4/21/2020	\$12,200.00
TX JOHN WEST HOUSING LP	4670040495	EFT	5/19/2020	\$7,961.00
TX JOHN WEST HOUSING LP	4670040648	EFT	6/2/2020	\$6,115.74
TX JOHN WEST HOUSING LP	4670040898	EFT	6/16/2020	\$12,398.00
TX JOHN WEST HOUSING LP	4670041198	EFT	7/21/2020	\$12,472.00
TX JOHN WEST HOUSING LP	4670041487	EFT	8/18/2020	\$11,630.00
TX JOHN WEST HOUSING LP	4670041757	EFT	9/15/2020	\$6,518.00
TX JOHN WEST HOUSING LP	4670041840	EFT	9/28/2020	\$3,326.00
TX JOHN WEST HOUSING LP	467284322	CHECK	10/15/2019	\$9,987.95
TX JOHN WEST HOUSING LP	467284523	CHECK	11/5/2019	\$2,079.00
TX JOHN WEST HOUSING LP	467285804	CHECK	11/19/2019	\$8,429.00
TX JOHN WEST HOUSING LP	467286031	CHECK	12/3/2019	\$77.00
TX JOHN WEST HOUSING LP	467287326	CHECK	12/17/2019	\$8,054.00
TX JOHN WEST HOUSING LP	467288807	CHECK	1/21/2020	\$9,902.00
TX JOHN WEST HOUSING LP	467288998	CHECK	2/4/2020	\$646.00
TX JOHN WEST HOUSING LP	467290287	CHECK	2/18/2020	\$10,433.13
YTD Total For TX JOHN WEST HOUSING LP			Is \$157,658.04	
TX NARCOTIC OFFICERS ASSN	120758673	CHECK	5/19/2020	\$325.00
YTD Total For TX NARCOTIC OFFICERS ASSN			Is \$325.00	
TX ST LIBRARY & ARCHIVES COMMISSION	120749866	CHECK	12/3/2019	\$92.47
TX ST LIBRARY & ARCHIVES COMMISSION	120753398	CHECK	2/4/2020	\$20.25
TX ST LIBRARY & ARCHIVES COMMISSION	120754254	CHECK	2/18/2020	\$201.80
TX ST LIBRARY & ARCHIVES COMMISSION	120761991	CHECK	8/7/2020	\$121.76
YTD Total For TX ST LIBRARY & ARCHIVES COMMISSION			Is \$436.28	
TX STANDARD CONSTRUCTION INC	1200111074	EFT	4/7/2020	\$149,324.42
TX STANDARD CONSTRUCTION INC	1200111343	EFT	4/21/2020	\$73,675.16
TX STANDARD CONSTRUCTION INC	1200111844	EFT	5/19/2020	\$162,095.98
TX STANDARD CONSTRUCTION INC	1200112340	EFT	6/16/2020	\$260,149.14
TX STANDARD CONSTRUCTION INC	1200112957	EFT	7/21/2020	\$44,892.12
TX STANDARD CONSTRUCTION INC	1200112998	EFT	7/24/2020	\$179,568.47
TX STANDARD CONSTRUCTION INC	1200113511	EFT	8/18/2020	\$80,337.20
TX STANDARD CONSTRUCTION INC	1200114103	EFT	9/15/2020	\$734,812.95
TX STANDARD CONSTRUCTION INC	120746989	CHECK	10/15/2019	\$86,539.07
TX STANDARD CONSTRUCTION INC	120749092	CHECK	11/19/2019	\$942,602.63
TX STANDARD CONSTRUCTION INC	120750736	CHECK	12/17/2019	\$746,850.96
TX STANDARD CONSTRUCTION INC	120752583	CHECK	1/21/2020	\$92,067.82
TX STANDARD CONSTRUCTION INC	120754255	CHECK	2/18/2020	\$206,060.70
YTD Total For TX STANDARD CONSTRUCTION INC			Is \$3,758,976.62	
TX TENISON HOUSING LP	1200107696	EFT	11/5/2019	\$591.77
TX TENISON HOUSING LP	1200108074	EFT	11/19/2019	\$591.77
TX TENISON HOUSING LP	1200109056	EFT	1/7/2020	\$591.77
TX TENISON HOUSING LP	1200109340	EFT	1/21/2020	\$591.77
TX TENISON HOUSING LP	1200110039	EFT	2/18/2020	\$591.77

Vendor Name	Payment No	Method	Date	Amount
TX TENISON HOUSING LP	1200110794	EFT	3/24/2020	\$591.77
TX TENISON HOUSING LP	1200111344	EFT	4/21/2020	\$591.77
TX TENISON HOUSING LP	1200111845	EFT	5/19/2020	\$964.10
TX TENISON HOUSING LP	1200112341	EFT	6/16/2020	\$964.10
TX TENISON HOUSING LP	1200112958	EFT	7/21/2020	\$964.10
TX TENISON HOUSING LP	1200113512	EFT	8/18/2020	\$964.10
TX TENISON HOUSING LP	1200114104	EFT	9/15/2020	\$964.10
TX TENISON HOUSING LP	4670038443	EFT	10/15/2019	\$1,922.00
TX TENISON HOUSING LP	4670038745	EFT	11/19/2019	\$2,406.00
TX TENISON HOUSING LP	4670039043	EFT	12/17/2019	\$2,519.00
TX TENISON HOUSING LP	4670039333	EFT	1/21/2020	\$2,519.00
TX TENISON HOUSING LP	4670039624	EFT	2/18/2020	\$1,807.00
TX TENISON HOUSING LP	4670040234	EFT	4/21/2020	\$978.00
TX TENISON HOUSING LP	4670040496	EFT	5/19/2020	\$1,207.00
TX TENISON HOUSING LP	4670040899	EFT	6/16/2020	\$1,207.00
TX TENISON HOUSING LP	4670041199	EFT	7/21/2020	\$1,207.00
TX TENISON HOUSING LP	4670041488	EFT	8/18/2020	\$1,207.00
TX TENISON HOUSING LP	4670041758	EFT	9/15/2020	\$1,203.00
YTD Total For TX TENISON HOUSING LP			Is \$27,144.89	
TX TIMBERCREEK HOUSING LP	467287505	CHECK	1/7/2020	\$825.50
TX TIMBERCREEK HOUSING LP	467288808	CHECK	1/21/2020	\$381.00
TX TIMBERCREEK HOUSING LP	467290288	CHECK	2/18/2020	\$381.00
TX TIMBERCREEK HOUSING LP	467291740	CHECK	3/24/2020	\$381.00
TX TIMBERCREEK HOUSING LP	467293481	CHECK	4/21/2020	\$381.00
TX TIMBERCREEK HOUSING LP	467295008	CHECK	5/19/2020	\$381.00
TX TIMBERCREEK HOUSING LP	467296988	CHECK	6/16/2020	\$381.00
TX TIMBERCREEK HOUSING LP	467298602	CHECK	7/21/2020	\$381.00
TX TIMBERCREEK HOUSING LP	467300181	CHECK	8/18/2020	\$381.00
TX TIMBERCREEK HOUSING LP	467301665	CHECK	9/15/2020	\$381.00
YTD Total For TX TIMBERCREEK HOUSING LP			Is \$4,254.50	
TX URBAN DOORS INC	120763253	CHECK	9/1/2020	\$2,481.20
TX URBAN DOORS INC	120764103	CHECK	9/15/2020	\$1,240.60
TX URBAN DOORS INC	467293688	CHECK	5/5/2020	\$4,282.00
TX URBAN DOORS INC	467295009	CHECK	5/19/2020	\$2,141.00
TX URBAN DOORS INC	467296989	CHECK	6/16/2020	\$2,141.00
TX URBAN DOORS INC	467298603	CHECK	7/21/2020	\$2,141.00
TX URBAN DOORS INC	467300182	CHECK	8/18/2020	\$2,141.00
TX URBAN DOORS INC	467301666	CHECK	9/15/2020	\$2,141.00
YTD Total For TX URBAN DOORS INC			Is \$18,708.80	
TX WORKFORCE COMMISSION	120763254	CHECK	9/1/2020	\$1,500.00
TX WORKFORCE COMMISSION	128018111	CHECK	2/4/2020	\$1,500.00
TX WORKFORCE COMMISSION	600000001	CHECK	11/27/2019	\$233,327.78
TX WORKFORCE COMMISSION	600000005	CHECK	2/18/2020	\$34,799.45
TX WORKFORCE COMMISSION	600000013	CHECK	6/2/2020	\$27,842.95
TX WORKFORCE COMMISSION	600000023	CHECK	9/1/2020	\$184,029.29
YTD Total For TX WORKFORCE COMMISSION			Is \$482,999.47	
TXFACT LLC	120752584	CHECK	1/21/2020	\$690.00
TXFACT LLC	120753399	CHECK	2/4/2020	\$345.00
TXFACT LLC	120761215	CHECK	7/21/2020	\$445.00
YTD Total For TXFACT LLC			Is \$1,480.00	
TXHP HUNTSVILLE OPCO LLC	120749867	CHECK	12/3/2019	\$435.92
TXHP HUNTSVILLE OPCO LLC	120752585	CHECK	1/21/2020	\$217.96
TXHP HUNTSVILLE OPCO LLC	120755046	CHECK	3/3/2020	\$435.92
YTD Total For TXHP HUNTSVILLE OPCO LLC			Is \$1,089.80	
TXU ENERGY SERVICES	120746998	CHECK	10/15/2019	\$137,509.99
TXU ENERGY SERVICES	120746999	CHECK	10/15/2019	\$720.00
TXU ENERGY SERVICES	120748169	CHECK	11/5/2019	\$358,222.79
TXU ENERGY SERVICES	120748170	CHECK	11/5/2019	\$1,179.01
TXU ENERGY SERVICES	120749093	CHECK	11/19/2019	\$1,088.10

Vendor Name	Payment No	Method	Date	Amount
TXU ENERGY SERVICES	120749094	CHECK	11/19/2019	\$282.02
TXU ENERGY SERVICES	120749102	CHECK	11/19/2019	\$103,929.27
TXU ENERGY SERVICES	120749868	CHECK	12/3/2019	\$944.80
TXU ENERGY SERVICES	120749927	CHECK	12/3/2019	\$353,347.32
TXU ENERGY SERVICES	120750737	CHECK	12/17/2019	\$1,124.48
TXU ENERGY SERVICES	120750742	CHECK	12/17/2019	\$61,843.58
TXU ENERGY SERVICES	120750743	CHECK	12/17/2019	\$376.39
TXU ENERGY SERVICES	120751720	CHECK	1/7/2020	\$520,894.83
TXU ENERGY SERVICES	120751721	CHECK	1/7/2020	\$1,775.50
TXU ENERGY SERVICES	120752589	CHECK	1/21/2020	\$53,511.82
TXU ENERGY SERVICES	120752590	CHECK	1/21/2020	\$1,215.21
TXU ENERGY SERVICES	120753401	CHECK	2/4/2020	\$22,032.54
TXU ENERGY SERVICES	120753402	CHECK	2/4/2020	\$964.99
TXU ENERGY SERVICES	120754256	CHECK	2/18/2020	\$843.84
TXU ENERGY SERVICES	120754260	CHECK	2/18/2020	\$39,966.17
TXU ENERGY SERVICES	120755055	CHECK	3/3/2020	\$115,708.31
TXU ENERGY SERVICES	120755056	CHECK	3/3/2020	\$600.78
TXU ENERGY SERVICES	120756099	CHECK	3/24/2020	\$2,295.09
TXU ENERGY SERVICES	120756111	CHECK	3/24/2020	\$164,256.05
TXU ENERGY SERVICES	120756724	CHECK	4/7/2020	\$90.00
TXU ENERGY SERVICES	120756735	CHECK	4/7/2020	\$92,459.39
TXU ENERGY SERVICES	120757420	CHECK	4/21/2020	\$98,800.09
TXU ENERGY SERVICES	120757421	CHECK	4/21/2020	\$592.55
TXU ENERGY SERVICES	120757484	CHECK	4/22/2020	\$257.67
TXU ENERGY SERVICES	120758000	CHECK	5/4/2020	\$90.00
TXU ENERGY SERVICES	120758014	CHECK	5/4/2020	\$60,995.17
TXU ENERGY SERVICES	120758674	CHECK	5/19/2020	\$1,804.36
TXU ENERGY SERVICES	120758679	CHECK	5/19/2020	\$53,321.88
TXU ENERGY SERVICES	120759182	CHECK	6/2/2020	\$119,213.37
TXU ENERGY SERVICES	120759183	CHECK	6/2/2020	\$180.00
TXU ENERGY SERVICES	120759776	CHECK	6/16/2020	\$52,595.00
TXU ENERGY SERVICES	120759777	CHECK	6/16/2020	\$502.55
TXU ENERGY SERVICES	120759825	CHECK	6/17/2020	\$56.93
TXU ENERGY SERVICES	120760526	CHECK	7/7/2020	\$302.36
TXU ENERGY SERVICES	120760562	CHECK	7/7/2020	\$239,823.79
TXU ENERGY SERVICES	120761216	CHECK	7/21/2020	\$1,363.01
TXU ENERGY SERVICES	120761903	CHECK	8/4/2020	\$404,317.61
TXU ENERGY SERVICES	120761904	CHECK	8/4/2020	\$720.00
TXU ENERGY SERVICES	120762550	CHECK	8/18/2020	\$1,248.19
TXU ENERGY SERVICES	120762555	CHECK	8/18/2020	\$87,137.85
TXU ENERGY SERVICES	120763255	CHECK	9/1/2020	\$1,329.47
TXU ENERGY SERVICES	120763310	CHECK	9/1/2020	\$473,042.71
TXU ENERGY SERVICES	120764104	CHECK	9/15/2020	\$1,790.52
TXU ENERGY SERVICES	120764112	CHECK	9/15/2020	\$138,907.03
TXU ENERGY SERVICES	120764786	CHECK	9/28/2020	\$360.00
YTD Total For TXU ENERGY SERVICES			Is \$3,775,934.38	
TYE T JOHNSON	467284323	CHECK	10/15/2019	\$77.00
TYE T JOHNSON	467285805	CHECK	11/19/2019	\$77.00
TYE T JOHNSON	467287327	CHECK	12/17/2019	\$77.00
TYE T JOHNSON	467288809	CHECK	1/21/2020	\$77.00
TYE T JOHNSON	467290289	CHECK	2/18/2020	\$77.00
TYE T JOHNSON	467292094	CHECK	4/10/2020	\$77.00
TYE T JOHNSON	467293482	CHECK	4/21/2020	\$77.00
TYE T JOHNSON	467295010	CHECK	5/19/2020	\$77.00
TYE T JOHNSON	467296990	CHECK	6/16/2020	\$77.00
TYE T JOHNSON	467298604	CHECK	7/21/2020	\$77.00
TYE T JOHNSON	467300183	CHECK	8/18/2020	\$77.00
TYE T JOHNSON	467301667	CHECK	9/15/2020	\$77.00
YTD Total For TYE T JOHNSON			Is \$924.00	

Vendor Name	Payment No	Method	Date	Amount
TYLER ANDREW CARLETON	120747000	CHECK	10/15/2019	\$400.00
TYLER ANDREW CARLETON	120748171	CHECK	11/5/2019	\$1,650.00
TYLER ANDREW CARLETON	120749103	CHECK	11/19/2019	\$1,200.00
TYLER ANDREW CARLETON	120749928	CHECK	12/3/2019	\$450.00
TYLER ANDREW CARLETON	120750744	CHECK	12/17/2019	\$475.00
TYLER ANDREW CARLETON	120751722	CHECK	1/7/2020	\$3,600.00
TYLER ANDREW CARLETON	120752591	CHECK	1/21/2020	\$300.00
TYLER ANDREW CARLETON	120753403	CHECK	2/4/2020	\$1,900.00
TYLER ANDREW CARLETON	120754261	CHECK	2/18/2020	\$200.00
TYLER ANDREW CARLETON	120755057	CHECK	3/3/2020	\$700.00
TYLER ANDREW CARLETON	120756112	CHECK	3/24/2020	\$500.00
TYLER ANDREW CARLETON	120757422	CHECK	4/21/2020	\$1,450.00
TYLER ANDREW CARLETON	120758015	CHECK	5/4/2020	\$1,450.00
TYLER ANDREW CARLETON	120759184	CHECK	6/2/2020	\$1,900.00
TYLER ANDREW CARLETON	120760563	CHECK	7/7/2020	\$200.00
TYLER ANDREW CARLETON	120761217	CHECK	7/21/2020	\$200.00
TYLER ANDREW CARLETON	120763311	CHECK	9/1/2020	\$3,450.00
TYLER ANDREW CARLETON	120764113	CHECK	9/15/2020	\$1,450.00
TYLER ANDREW CARLETON	120764787	CHECK	9/28/2020	\$250.00
YTD Total For TYLER ANDREW CARLETON			Is \$21,725.00	
TYLER STREET MANOR	467284324	CHECK	10/15/2019	\$687.00
TYLER STREET MANOR	467285806	CHECK	11/19/2019	\$687.00
TYLER STREET MANOR	467287328	CHECK	12/17/2019	\$687.00
TYLER STREET MANOR	467288810	CHECK	1/21/2020	\$687.00
TYLER STREET MANOR	467290290	CHECK	2/18/2020	\$687.00
TYLER STREET MANOR	467291741	CHECK	3/24/2020	\$687.00
TYLER STREET MANOR	467293483	CHECK	4/21/2020	\$832.00
TYLER STREET MANOR	467293689	CHECK	5/5/2020	\$145.00
TYLER STREET MANOR	467295011	CHECK	5/19/2020	\$555.00
TYLER STREET MANOR	467295414	CHECK	5/22/2020	\$277.00
TYLER STREET MANOR	467296991	CHECK	6/16/2020	\$832.00
TYLER STREET MANOR	467298605	CHECK	7/21/2020	\$832.00
TYLER STREET MANOR	467300184	CHECK	8/18/2020	\$832.00
TYLER STREET MANOR	467301668	CHECK	9/15/2020	\$555.00
YTD Total For TYLER STREET MANOR			Is \$8,982.00	
TYLER TECHNOLOGIES INC	120747001	CHECK	10/15/2019	\$5,322.44
TYLER TECHNOLOGIES INC	120748172	CHECK	11/5/2019	\$4,058.59
TYLER TECHNOLOGIES INC	120749929	CHECK	12/3/2019	\$2,647.29
TYLER TECHNOLOGIES INC	120750745	CHECK	12/17/2019	\$4,058.59
TYLER TECHNOLOGIES INC	120751723	CHECK	1/7/2020	\$2,347.09
TYLER TECHNOLOGIES INC	120753404	CHECK	2/4/2020	\$131,612.62
TYLER TECHNOLOGIES INC	120754262	CHECK	2/18/2020	\$11,568.43
TYLER TECHNOLOGIES INC	120755058	CHECK	3/3/2020	\$6,310.07
TYLER TECHNOLOGIES INC	120756113	CHECK	3/24/2020	\$772,444.94
TYLER TECHNOLOGIES INC	120759778	CHECK	6/16/2020	\$50.37
TYLER TECHNOLOGIES INC	120760564	CHECK	7/7/2020	\$269,113.59
TYLER TECHNOLOGIES INC	120761218	CHECK	7/21/2020	\$38,919.94
TYLER TECHNOLOGIES INC	120761905	CHECK	8/4/2020	\$27,008.80
TYLER TECHNOLOGIES INC	120762556	CHECK	8/18/2020	\$85,282.00
TYLER TECHNOLOGIES INC	120763312	CHECK	9/1/2020	\$162,095.00
TYLER TECHNOLOGIES INC	120764788	CHECK	9/28/2020	\$4,544.06
YTD Total For TYLER TECHNOLOGIES INC			Is \$1,527,383.82	
TYNEISHA ENGLISH	120754263	CHECK	2/18/2020	\$250.00
YTD Total For TYNEISHA ENGLISH			Is \$250.00	
TYTANESHA TOWNS	467291936	CHECK	4/7/2020	\$351.00
TYTANESHA TOWNS	467293484	CHECK	4/21/2020	\$117.00
TYTANESHA TOWNS	467295012	CHECK	5/19/2020	\$117.00
TYTANESHA TOWNS	467296992	CHECK	6/16/2020	\$117.00
TYTANESHA TOWNS	467298606	CHECK	7/21/2020	\$117.00

Vendor Name	Payment No	Method	Date	Amount
TYTANESHA TOWNS	467300185	CHECK	8/18/2020	\$117.00
TYTANESHA TOWNS	467301669	CHECK	9/15/2020	\$117.00
YTD Total For TYTANESHA TOWNS			Is \$1,053.00	
U S BANK	120746361	CHECK	10/4/2019	\$3,006.26
U S BANK	120747142	CHECK	10/18/2019	\$4,362.56
U S BANK	120747228	CHECK	11/1/2019	\$15,724.44
U S BANK	120748312	CHECK	11/15/2019	\$21,916.23
U S BANK	120749269	CHECK	11/29/2019	\$2,741.84
U S BANK	120750048	CHECK	12/13/2019	\$3,471.67
U S BANK	120750893	CHECK	12/27/2019	\$2,595.80
U S BANK	120751856	CHECK	1/10/2020	\$3,245.43
U S BANK	120752702	CHECK	1/24/2020	\$4,376.77
U S BANK	120753498	CHECK	2/7/2020	\$7,113.28
U S BANK	120754376	CHECK	2/21/2020	\$4,303.42
U S BANK	120755174	CHECK	3/6/2020	\$43,823.54
U S BANK	120755276	CHECK	3/20/2020	\$7,636.68
U S BANK	120756235	CHECK	4/3/2020	\$2,220.20
U S BANK	120756825	CHECK	4/17/2020	\$1,736.83
U S BANK	120757588	CHECK	5/1/2020	\$1,932.44
U S BANK	120758120	CHECK	5/15/2020	\$1,597.83
U S BANK	120758787	CHECK	5/29/2020	\$1,443.47
U S BANK	120759295	CHECK	6/12/2020	\$911.51
U S BANK	120759886	CHECK	6/26/2020	\$2,538.83
U S BANK	120760658	CHECK	7/10/2020	\$9,883.28
U S BANK	120761305	CHECK	7/24/2020	\$19,098.84
U S BANK	120761978	CHECK	8/7/2020	\$3,060.51
U S BANK	120762655	CHECK	8/21/2020	\$2,566.92
U S BANK	120763428	CHECK	9/4/2020	\$3,388.93
U S BANK	120764212	CHECK	9/18/2020	\$3,608.30
YTD Total For U S BANK			Is \$178,305.81	
U S MAIL SUPPLY INC	120763313	CHECK	9/1/2020	\$1,074.00
YTD Total For U S MAIL SUPPLY INC			Is \$1,074.00	
UGALAH I OFFOBOCHE	120747002	CHECK	10/15/2019	\$200.00
UGALAH I OFFOBOCHE	120748173	CHECK	11/5/2019	\$725.00
UGALAH I OFFOBOCHE	120749104	CHECK	11/19/2019	\$450.00
UGALAH I OFFOBOCHE	120749930	CHECK	12/3/2019	\$950.00
UGALAH I OFFOBOCHE	120751724	CHECK	1/7/2020	\$200.00
UGALAH I OFFOBOCHE	120753406	CHECK	2/4/2020	\$300.00
UGALAH I OFFOBOCHE	120754264	CHECK	2/18/2020	\$1,050.00
YTD Total For UGALAH I OFFOBOCHE			Is \$3,875.00	
UHF MAGNOLIA TRACE HOUSING	467284325	CHECK	10/15/2019	\$3,153.00
UHF MAGNOLIA TRACE HOUSING	467285807	CHECK	11/19/2019	\$3,153.00
UHF MAGNOLIA TRACE HOUSING	467287329	CHECK	12/17/2019	\$3,153.00
UHF MAGNOLIA TRACE HOUSING	467288811	CHECK	1/21/2020	\$2,998.00
UHF MAGNOLIA TRACE HOUSING	467290291	CHECK	2/18/2020	\$2,826.00
UHF MAGNOLIA TRACE HOUSING	467291742	CHECK	3/24/2020	\$2,826.00
UHF MAGNOLIA TRACE HOUSING	467293485	CHECK	4/21/2020	\$2,826.00
UHF MAGNOLIA TRACE HOUSING	467295013	CHECK	5/19/2020	\$2,791.00
UHF MAGNOLIA TRACE HOUSING	467296993	CHECK	6/16/2020	\$2,791.00
UHF MAGNOLIA TRACE HOUSING	467298607	CHECK	7/21/2020	\$2,791.00
UHF MAGNOLIA TRACE HOUSING	467300186	CHECK	8/18/2020	\$2,815.00
UHF MAGNOLIA TRACE HOUSING	467301670	CHECK	9/15/2020	\$2,803.00
YTD Total For UHF MAGNOLIA TRACE HOUSING			Is \$34,926.00	
ULINE	120748174	CHECK	11/5/2019	\$937.20
ULINE	120749105	CHECK	11/19/2019	\$193.29
ULINE	120750746	CHECK	12/17/2019	\$793.53
ULINE	120752592	CHECK	1/21/2020	\$129.34
ULINE	120753407	CHECK	2/4/2020	\$277.18
ULINE	120754265	CHECK	2/18/2020	\$3,760.14

Vendor Name	Payment No	Method	Date	Amount
ULINE	120755059	CHECK	3/3/2020	\$27.55
ULINE	120756114	CHECK	3/24/2020	\$667.39
ULINE	120756736	CHECK	4/7/2020	\$471.78
ULINE	120757423	CHECK	4/21/2020	\$754.77
ULINE	120758016	CHECK	5/4/2020	\$1,983.01
ULINE	120759185	CHECK	6/2/2020	\$1,604.78
ULINE	120759779	CHECK	6/16/2020	\$1,697.94
ULINE	120760565	CHECK	7/7/2020	\$142.86
ULINE	120761906	CHECK	8/4/2020	\$485.97
ULINE	120762557	CHECK	8/18/2020	\$873.07
ULINE	120763314	CHECK	9/1/2020	\$423.49
ULINE	120764114	CHECK	9/15/2020	\$4,894.71
ULINE	120764789	CHECK	9/28/2020	\$2,570.12
YTD Total For ULINE			Is \$22,688.12	
UMOH, IDARESIT G	1200109057	EFT	1/7/2020	\$150.00
YTD Total For UMOH, IDARESIT G			Is \$150.00	
UNDERWOOD PERKINS & RALSTON PC & DAVID SHELMIRE	120749931	CHECK	12/3/2019	\$380.00
YTD Total For UNDERWOOD PERKINS & RALSTON PC & DAVID SHELMIRE			Is \$380.00	
UNICA PROPERTIES	4670038444	EFT	10/15/2019	\$2,916.00
UNICA PROPERTIES	4670038746	EFT	11/19/2019	\$2,916.00
UNICA PROPERTIES	4670039044	EFT	12/17/2019	\$2,916.00
UNICA PROPERTIES	4670039334	EFT	1/21/2020	\$2,916.00
UNICA PROPERTIES	4670039625	EFT	2/18/2020	\$2,916.00
UNICA PROPERTIES	4670039927	EFT	3/24/2020	\$2,916.00
UNICA PROPERTIES	4670040235	EFT	4/21/2020	\$2,916.00
UNICA PROPERTIES	4670040497	EFT	5/19/2020	\$1,266.00
UNICA PROPERTIES	4670040649	EFT	6/2/2020	\$1,650.00
UNICA PROPERTIES	4670040900	EFT	6/16/2020	\$2,916.00
UNICA PROPERTIES	4670041200	EFT	7/21/2020	\$2,961.00
UNICA PROPERTIES	4670041489	EFT	8/18/2020	\$2,961.00
UNICA PROPERTIES	4670041759	EFT	9/15/2020	\$2,961.00
YTD Total For UNICA PROPERTIES			Is \$35,127.00	
UNICOM CREST DEVELOPMENT LP	467284326	CHECK	10/15/2019	\$2,681.00
UNICOM CREST DEVELOPMENT LP	467284524	CHECK	11/5/2019	\$1,998.69
UNICOM CREST DEVELOPMENT LP	467285808	CHECK	11/19/2019	\$7,796.00
UNICOM CREST DEVELOPMENT LP	467287330	CHECK	12/17/2019	\$4,623.00
UNICOM CREST DEVELOPMENT LP	467288812	CHECK	1/21/2020	\$4,623.00
UNICOM CREST DEVELOPMENT LP	467288999	CHECK	2/4/2020	\$608.00
UNICOM CREST DEVELOPMENT LP	467290292	CHECK	2/18/2020	\$5,380.00
UNICOM CREST DEVELOPMENT LP	467291743	CHECK	3/24/2020	\$5,530.00
UNICOM CREST DEVELOPMENT LP	467293486	CHECK	4/21/2020	\$5,368.00
UNICOM CREST DEVELOPMENT LP	467295014	CHECK	5/19/2020	\$3,361.00
UNICOM CREST DEVELOPMENT LP	467295415	CHECK	5/22/2020	\$2,007.00
UNICOM CREST DEVELOPMENT LP	467296994	CHECK	6/16/2020	\$5,293.00
UNICOM CREST DEVELOPMENT LP	467298608	CHECK	7/21/2020	\$5,293.00
UNICOM CREST DEVELOPMENT LP	467300187	CHECK	8/18/2020	\$5,275.00
UNICOM CREST DEVELOPMENT LP	467301671	CHECK	9/15/2020	\$2,887.00
UNICOM CREST DEVELOPMENT LP	467301962	CHECK	9/28/2020	\$1,932.00
YTD Total For UNICOM CREST DEVELOPMENT LP			Is \$64,655.69	
UNIFIRST HOLDINGS LP	1200107244	EFT	10/15/2019	\$205.58
UNIFIRST HOLDINGS LP	1200107697	EFT	11/5/2019	\$265.81
UNIFIRST HOLDINGS LP	1200108075	EFT	11/19/2019	\$187.17
UNIFIRST HOLDINGS LP	1200108364	EFT	12/3/2019	\$86.09
UNIFIRST HOLDINGS LP	1200109058	EFT	1/7/2020	\$57.15
UNIFIRST HOLDINGS LP	1200109341	EFT	1/21/2020	\$549.88
UNIFIRST HOLDINGS LP	1200109677	EFT	2/4/2020	\$492.27
UNIFIRST HOLDINGS LP	1200110040	EFT	2/18/2020	\$533.01
UNIFIRST HOLDINGS LP	1200110379	EFT	3/3/2020	\$305.17
UNIFIRST HOLDINGS LP	1200110795	EFT	3/24/2020	\$343.90

Vendor Name	Payment No	Method	Date	Amount
UNIFIRST HOLDINGS LP	1200111075	EFT	4/7/2020	\$191.11
UNIFIRST HOLDINGS LP	1200111345	EFT	4/21/2020	\$297.05
UNIFIRST HOLDINGS LP	1200111574	EFT	5/5/2020	\$203.65
UNIFIRST HOLDINGS LP	1200111846	EFT	5/19/2020	\$285.58
UNIFIRST HOLDINGS LP	1200112084	EFT	6/2/2020	\$97.22
UNIFIRST HOLDINGS LP	1200112342	EFT	6/16/2020	\$71.83
UNIFIRST HOLDINGS LP	1200112378	EFT	6/26/2020	\$261.72
UNIFIRST HOLDINGS LP	1200112640	EFT	7/7/2020	\$334.23
UNIFIRST HOLDINGS LP	1200113228	EFT	8/4/2020	\$169.86
UNIFIRST HOLDINGS LP	1200113513	EFT	8/18/2020	\$2,191.81
UNIFIRST HOLDINGS LP	1200113781	EFT	9/1/2020	\$57.61
UNIFIRST HOLDINGS LP	1200114105	EFT	9/15/2020	\$187.40
UNIFIRST HOLDINGS LP	1200114362	EFT	9/28/2020	\$1,165.80
YTD Total For UNIFIRST HOLDINGS LP			Is \$8,540.90	
UNIFORM SOLUTIONS INC	120764790	CHECK	9/28/2020	\$565.00
YTD Total For UNIFORM SOLUTIONS INC			Is \$565.00	
UNION HOME MORTGAGE CORP	120751725	CHECK	1/7/2020	\$1,488.24
UNION HOME MORTGAGE CORP	120753408	CHECK	2/4/2020	\$1,488.24
UNION HOME MORTGAGE CORP	120756115	CHECK	3/24/2020	\$1,488.24
YTD Total For UNION HOME MORTGAGE CORP			Is \$4,464.72	
UNION MISSIONARY BAPTIST CHURCH	120749106	CHECK	11/19/2019	\$550.00
YTD Total For UNION MISSIONARY BAPTIST CHURCH			Is \$550.00	
UNION PACIFIC RAILROAD CO	120758680	CHECK	5/19/2020	\$553.28
UNION PACIFIC RAILROAD CO	120760566	CHECK	7/7/2020	\$389.63
UNION PACIFIC RAILROAD CO	120763315	CHECK	9/1/2020	\$2,500.00
UNION PACIFIC RAILROAD CO	120764115	CHECK	9/15/2020	\$351.01
YTD Total For UNION PACIFIC RAILROAD CO			Is \$3,793.92	
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200107245	EFT	10/15/2019	\$134,726.74
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200108076	EFT	11/19/2019	\$40,167.90
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200109342	EFT	1/21/2020	\$73,348.86
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200109678	EFT	2/4/2020	\$98,960.46
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200110041	EFT	2/18/2020	\$20,909.27
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200110380	EFT	3/3/2020	\$76,359.52
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200110796	EFT	3/24/2020	\$175,798.96
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200111076	EFT	4/7/2020	\$34,505.68
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200111346	EFT	4/21/2020	\$134,463.39
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200111575	EFT	5/5/2020	\$146,824.29
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200111847	EFT	5/19/2020	\$84,366.53
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200112085	EFT	6/2/2020	\$10,540.80
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200112343	EFT	6/16/2020	\$144,402.35
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200112641	EFT	7/7/2020	\$68,065.83
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200112959	EFT	7/21/2020	\$9,304.45
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200113229	EFT	8/4/2020	\$209,043.06
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200113514	EFT	8/18/2020	\$25,684.13
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200113782	EFT	9/1/2020	\$95,442.73
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200114106	EFT	9/15/2020	\$73,396.79
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200114363	EFT	9/28/2020	\$142,826.20
YTD Total For UNITED BUILDING MAINTENANCE ENTERPRISE INC			Is \$1,799,137.94	
UNITED CHEMICAL TECHNOLOGIES LLC	120750747	CHECK	12/17/2019	\$6,868.73
YTD Total For UNITED CHEMICAL TECHNOLOGIES LLC			Is \$6,868.73	
UNITED PROPANE	1200114364	EFT	9/28/2020	\$112.00
UNITED PROPANE	120749107	CHECK	11/19/2019	\$116.00
UNITED PROPANE	120755060	CHECK	3/3/2020	\$112.00
UNITED PROPANE	120760567	CHECK	7/7/2020	\$112.00
UNITED PROPANE	120762558	CHECK	8/18/2020	\$112.00
YTD Total For UNITED PROPANE			Is \$564.00	
UNITED REFRIGERATION INC	1200111848	EFT	5/19/2020	\$128.13
UNITED REFRIGERATION INC	120747003	CHECK	10/15/2019	\$94.35
UNITED REFRIGERATION INC	120748175	CHECK	11/5/2019	\$123.45

Vendor Name	Payment No	Method	Date	Amount
UNITED REFRIGERATION INC	120749108	CHECK	11/19/2019	\$2,164.13
UNITED REFRIGERATION INC	120752593	CHECK	1/21/2020	\$6,751.03
UNITED REFRIGERATION INC	120754266	CHECK	2/18/2020	\$107.99
UNITED REFRIGERATION INC	120755061	CHECK	3/3/2020	\$1,222.49
UNITED REFRIGERATION INC	120756116	CHECK	3/24/2020	\$3,434.11
UNITED REFRIGERATION INC	120756737	CHECK	4/7/2020	\$119.92
UNITED REFRIGERATION INC	120758017	CHECK	5/4/2020	\$2,231.25
UNITED REFRIGERATION INC	120762559	CHECK	8/18/2020	\$942.42
UNITED REFRIGERATION INC	120763316	CHECK	9/1/2020	\$553.88
UNITED REFRIGERATION INC	120764116	CHECK	9/15/2020	\$2,850.00
UNITED REFRIGERATION INC	120764791	CHECK	9/28/2020	\$582.62
YTD Total For UNITED REFRIGERATION INC			Is \$21,305.77	
UNITED RENTALS NORTH AMERICA INC	120754267	CHECK	2/18/2020	\$354.00
YTD Total For UNITED RENTALS NORTH AMERICA INC			Is \$354.00	
UNITED SITE SERVICES	1200107698	EFT	11/5/2019	\$306.60
UNITED SITE SERVICES	1200108077	EFT	11/19/2019	\$306.60
UNITED SITE SERVICES	1200109679	EFT	2/4/2020	\$613.20
UNITED SITE SERVICES	1200110042	EFT	2/18/2020	\$306.60
UNITED SITE SERVICES	1200110797	EFT	3/24/2020	\$354.98
UNITED SITE SERVICES	1200111077	EFT	4/7/2020	\$354.98
UNITED SITE SERVICES	1200111849	EFT	5/19/2020	\$354.98
UNITED SITE SERVICES	1200112642	EFT	7/7/2020	\$378.94
UNITED SITE SERVICES	1200112960	EFT	7/21/2020	\$378.94
UNITED SITE SERVICES	1200113783	EFT	9/1/2020	\$378.94
UNITED SITE SERVICES	1200114107	EFT	9/15/2020	\$378.94
YTD Total For UNITED SITE SERVICES			Is \$4,113.70	
UNITED SOUTHERN WASTE MATERIAL INC	120760568	CHECK	7/7/2020	\$152.50
YTD Total For UNITED SOUTHERN WASTE MATERIAL INC			Is \$152.50	
UNITED STATES DEPT OF AGRICULTURE APHIS	120749932	CHECK	12/3/2019	\$513.00
YTD Total For UNITED STATES DEPT OF AGRICULTURE APHIS			Is \$513.00	
UNITED STATES TREASURY	120760659	CHECK	7/10/2020	\$25,039.32
YTD Total For UNITED STATES TREASURY			Is \$25,039.32	
UNITED STATES TREASURY- 8751	120748176	CHECK	11/5/2019	\$700.00
UNITED STATES TREASURY- 8751	120749109	CHECK	11/19/2019	\$300.00
UNITED STATES TREASURY- 8751	120752594	CHECK	1/21/2020	\$1,200.00
UNITED STATES TREASURY- 8751	120753409	CHECK	2/4/2020	\$600.00
UNITED STATES TREASURY- 8751	120755062	CHECK	3/3/2020	\$1,300.00
UNITED STATES TREASURY- 8751	120756117	CHECK	3/24/2020	\$700.00
UNITED STATES TREASURY- 8751	120757424	CHECK	4/21/2020	\$4,600.00
UNITED STATES TREASURY- 8751	120764117	CHECK	9/15/2020	\$600.00
YTD Total For UNITED STATES TREASURY- 8751			Is \$10,000.00	
UNITED STATES TREASURY-0290	120748177	CHECK	11/5/2019	\$600.00
UNITED STATES TREASURY-0290	120749933	CHECK	12/3/2019	\$250.00
UNITED STATES TREASURY-0290	120750748	CHECK	12/17/2019	\$500.00
UNITED STATES TREASURY-0290	120751726	CHECK	1/7/2020	\$1,900.00
UNITED STATES TREASURY-0290	120752595	CHECK	1/21/2020	\$500.00
YTD Total For UNITED STATES TREASURY-0290			Is \$3,750.00	
UNITED STATES TREASURY-9654	120748178	CHECK	11/5/2019	\$2,000.00
UNITED STATES TREASURY-9654	120749934	CHECK	12/3/2019	\$375.00
UNITED STATES TREASURY-9654	120750749	CHECK	12/17/2019	\$5,455.00
UNITED STATES TREASURY-9654	120751727	CHECK	1/7/2020	\$800.00
UNITED STATES TREASURY-9654	120753410	CHECK	2/4/2020	\$1,000.00
UNITED STATES TREASURY-9654	120754268	CHECK	2/18/2020	\$1,200.00
UNITED STATES TREASURY-9654	120755063	CHECK	3/3/2020	\$1,375.00
UNITED STATES TREASURY-9654	120757425	CHECK	4/21/2020	\$1,850.00
UNITED STATES TREASURY-9654	120759186	CHECK	6/2/2020	\$4,435.00
UNITED STATES TREASURY-9654	120764118	CHECK	9/15/2020	\$1,485.00
UNITED STATES TREASURY-9654	120764792	CHECK	9/28/2020	\$950.00
YTD Total For UNITED STATES TREASURY-9654			Is \$20,925.00	

Vendor Name	Payment No	Method	Date	Amount
UNITY CHILDRENS HOME	120749110	CHECK	11/19/2019	\$14,769.30
UNITY CHILDRENS HOME	120751728	CHECK	1/7/2020	\$4,869.00
UNITY CHILDRENS HOME	120752596	CHECK	1/21/2020	\$3,246.00
UNITY CHILDRENS HOME	120755064	CHECK	3/3/2020	\$2,434.50
UNITY CHILDRENS HOME	120756118	CHECK	3/24/2020	\$5,733.01
UNITY CHILDRENS HOME	120757426	CHECK	4/21/2020	\$6,128.39
UNITY CHILDRENS HOME	120758681	CHECK	5/19/2020	\$5,930.70
UNITY CHILDRENS HOME	120760569	CHECK	7/7/2020	\$6,128.39
UNITY CHILDRENS HOME	120761219	CHECK	7/21/2020	\$5,930.70
UNITY CHILDRENS HOME	120762560	CHECK	8/18/2020	\$4,744.56
YTD Total For UNITY CHILDRENS HOME			Is \$59,914.55	
UNITY CHURCH OF DALLAS	120749111	CHECK	11/19/2019	\$500.00
YTD Total For UNITY CHURCH OF DALLAS			Is \$500.00	
UNIV OF NT HEALTH SCIENCE CENTER	120758018	CHECK	5/4/2020	\$58,870.00
UNIV OF NT HEALTH SCIENCE CENTER	120758682	CHECK	5/19/2020	\$19,212.50
UNIV OF NT HEALTH SCIENCE CENTER	120759187	CHECK	6/2/2020	\$20,082.50
UNIV OF NT HEALTH SCIENCE CENTER	120760570	CHECK	7/7/2020	\$18,995.00
UNIV OF NT HEALTH SCIENCE CENTER	120761220	CHECK	7/21/2020	\$53,150.00
UNIV OF NT HEALTH SCIENCE CENTER	120761907	CHECK	8/4/2020	\$21,747.50
UNIV OF NT HEALTH SCIENCE CENTER	120762561	CHECK	8/18/2020	\$34,662.50
UNIV OF NT HEALTH SCIENCE CENTER	120764119	CHECK	9/15/2020	\$37,627.50
UNIV OF NT HEALTH SCIENCE CENTER	120764793	CHECK	9/28/2020	\$21,557.50
YTD Total For UNIV OF NT HEALTH SCIENCE CENTER			Is \$285,905.00	
UNIV OF TX AT ARLINGTON	120747004	CHECK	10/15/2019	\$10,773.00
UNIV OF TX AT ARLINGTON	120753411	CHECK	2/4/2020	\$225.00
UNIV OF TX AT ARLINGTON	120755065	CHECK	3/3/2020	\$20,650.00
UNIV OF TX AT ARLINGTON	120756738	CHECK	4/7/2020	\$6,155.00
UNIV OF TX AT ARLINGTON	120757427	CHECK	4/21/2020	\$7,750.00
UNIV OF TX AT ARLINGTON	120760571	CHECK	7/7/2020	\$595.00
UNIV OF TX AT ARLINGTON	120764120	CHECK	9/15/2020	\$84,623.00
YTD Total For UNIV OF TX AT ARLINGTON			Is \$130,771.00	
UNIVERSAL HYDRAULICS	120747005	CHECK	10/15/2019	\$560.00
UNIVERSAL HYDRAULICS	120748179	CHECK	11/5/2019	\$114.00
UNIVERSAL HYDRAULICS	120749112	CHECK	11/19/2019	\$654.00
UNIVERSAL HYDRAULICS	120753412	CHECK	2/4/2020	\$385.00
UNIVERSAL HYDRAULICS	120757428	CHECK	4/21/2020	\$85.00
UNIVERSAL HYDRAULICS	120759780	CHECK	6/16/2020	\$125.00
YTD Total For UNIVERSAL HYDRAULICS			Is \$1,923.00	
UNIVERSE TECHNICAL TRANSLATION INC	1200107246	EFT	10/15/2019	\$4,450.94
UNIVERSE TECHNICAL TRANSLATION INC	1200107699	EFT	11/5/2019	\$843.88
UNIVERSE TECHNICAL TRANSLATION INC	1200108078	EFT	11/19/2019	\$3,650.16
UNIVERSE TECHNICAL TRANSLATION INC	1200108365	EFT	12/3/2019	\$10,426.65
UNIVERSE TECHNICAL TRANSLATION INC	1200108683	EFT	12/17/2019	\$322.65
UNIVERSE TECHNICAL TRANSLATION INC	1200109059	EFT	1/7/2020	\$860.59
UNIVERSE TECHNICAL TRANSLATION INC	1200109343	EFT	1/21/2020	\$5,270.66
UNIVERSE TECHNICAL TRANSLATION INC	1200109680	EFT	2/4/2020	\$7,081.26
UNIVERSE TECHNICAL TRANSLATION INC	1200110043	EFT	2/18/2020	\$250.58
UNIVERSE TECHNICAL TRANSLATION INC	1200110381	EFT	3/3/2020	\$8,619.57
UNIVERSE TECHNICAL TRANSLATION INC	1200110798	EFT	3/24/2020	\$123.00
UNIVERSE TECHNICAL TRANSLATION INC	1200111078	EFT	4/7/2020	\$2,244.43
UNIVERSE TECHNICAL TRANSLATION INC	1200111347	EFT	4/21/2020	\$889.49
UNIVERSE TECHNICAL TRANSLATION INC	1200111576	EFT	5/5/2020	\$1,916.97
UNIVERSE TECHNICAL TRANSLATION INC	1200111850	EFT	5/19/2020	\$285.55
UNIVERSE TECHNICAL TRANSLATION INC	1200112086	EFT	6/2/2020	\$68.33
UNIVERSE TECHNICAL TRANSLATION INC	1200112643	EFT	7/7/2020	\$400.31
UNIVERSE TECHNICAL TRANSLATION INC	1200112961	EFT	7/21/2020	\$487.52
UNIVERSE TECHNICAL TRANSLATION INC	1200113230	EFT	8/4/2020	\$759.50
UNIVERSE TECHNICAL TRANSLATION INC	1200113784	EFT	9/1/2020	\$674.30
UNIVERSE TECHNICAL TRANSLATION INC	1200114108	EFT	9/15/2020	\$991.35

Vendor Name	Payment No	Method	Date	Amount
UNIVERSE TECHNICAL TRANSLATION INC	1200114365	EFT	9/28/2020	\$1,346.24
UNIVERSE TECHNICAL TRANSLATION INC	120764794	CHECK	9/28/2020	\$56.92
UNIVERSE TECHNICAL TRANSLATION INC	4670038801	EFT	12/3/2019	\$251.60
UNIVERSE TECHNICAL TRANSLATION INC	4670039092	EFT	1/7/2020	\$198.29
UNIVERSE TECHNICAL TRANSLATION INC	4670039387	EFT	2/4/2020	\$217.85
UNIVERSE TECHNICAL TRANSLATION INC	4670039684	EFT	3/3/2020	\$135.63
UNIVERSE TECHNICAL TRANSLATION INC	4670039969	EFT	4/7/2020	\$182.31
UNIVERSE TECHNICAL TRANSLATION INC	4670040236	EFT	4/21/2020	\$310.53
UNIVERSE TECHNICAL TRANSLATION INC	4670040498	EFT	5/19/2020	\$209.22
UNIVERSE TECHNICAL TRANSLATION INC	4670040924	EFT	6/19/2020	\$512.97
UNIVERSE TECHNICAL TRANSLATION INC	4670040949	EFT	7/7/2020	\$358.49
UNIVERSE TECHNICAL TRANSLATION INC	4670041222	EFT	7/21/2020	\$314.44
UNIVERSE TECHNICAL TRANSLATION INC	4670041490	EFT	8/18/2020	\$107.25
UNIVERSE TECHNICAL TRANSLATION INC	4670041530	EFT	9/1/2020	\$211.23
UNIVERSE TECHNICAL TRANSLATION INC	4670041841	EFT	9/28/2020	\$390.49
YTD Total For UNIVERSE TECHNICAL TRANSLATION INC			Is \$55,421.15	
UNIVERSITY OF DALLAS	120749935	CHECK	12/3/2019	\$180.00
YTD Total For UNIVERSITY OF DALLAS			Is \$180.00	
UNIVERSITY OF NORTH TX	120753413	CHECK	2/4/2020	\$150.00
YTD Total For UNIVERSITY OF NORTH TX			Is \$150.00	
UNIVERSITY OF TEXAS AT AUSTIN	120751729	CHECK	1/7/2020	\$800.00
YTD Total For UNIVERSITY OF TEXAS AT AUSTIN			Is \$800.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	120748180	CHECK	11/5/2019	\$13,333.34
YTD Total For UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON			Is \$13,333.34	
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	120756119	CHECK	3/24/2020	\$14.00
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	120756739	CHECK	4/7/2020	\$750.00
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	120757429	CHECK	4/21/2020	\$375.00
YTD Total For UNIVERSITY OF TEXAS SCHOOL OF LAW PUB			Is \$1,139.00	
UNIVERSITY PARK UNITED METHODIST CHURCH	120749113	CHECK	11/19/2019	\$11,050.00
UNIVERSITY PARK UNITED METHODIST CHURCH	120757430	CHECK	4/21/2020	\$9,350.00
UNIVERSITY PARK UNITED METHODIST CHURCH	120764121	CHECK	9/15/2020	\$9,000.00
YTD Total For UNIVERSITY PARK UNITED METHODIST CHURCH			Is \$29,400.00	
UNIVISION INTERACTIVE MEDIA INC	120754269	CHECK	2/18/2020	\$29,724.50
YTD Total For UNIVISION INTERACTIVE MEDIA INC			Is \$29,724.50	
UNLIMI TECH SOFTWARE INC	120756120	CHECK	3/24/2020	\$1,599.00
YTD Total For UNLIMI TECH SOFTWARE INC			Is \$1,599.00	
UNLOCKING DOORS	120747006	CHECK	10/15/2019	\$1,000.00
YTD Total For UNLOCKING DOORS			Is \$1,000.00	
UPSHAW INSURANCE AGENCY	1200107700	EFT	11/5/2019	\$17,746.00
UPSHAW INSURANCE AGENCY	1200113515	EFT	8/18/2020	\$782.00
UPSHAW INSURANCE AGENCY	1200114109	EFT	9/15/2020	\$19,747.00
UPSHAW INSURANCE AGENCY	120759188	CHECK	6/2/2020	\$6,541.00
UPSHAW INSURANCE AGENCY	4670039970	EFT	4/7/2020	\$1,197.00
YTD Total For UPSHAW INSURANCE AGENCY			Is \$46,013.00	
UPTRUST INC	120764232	CHECK	9/18/2020	\$18,000.00
YTD Total For UPTRUST INC			Is \$18,000.00	
URBAN ENGINEERS GROUP INC	120749114	CHECK	11/19/2019	\$25,750.00
URBAN ENGINEERS GROUP INC	120750750	CHECK	12/17/2019	\$11,357.50
URBAN ENGINEERS GROUP INC	120755066	CHECK	3/3/2020	\$15,150.00
URBAN ENGINEERS GROUP INC	120761908	CHECK	8/4/2020	\$11,573.43
URBAN ENGINEERS GROUP INC	120762562	CHECK	8/18/2020	\$13,830.00
URBAN ENGINEERS GROUP INC	120764122	CHECK	9/15/2020	\$46,240.00
YTD Total For URBAN ENGINEERS GROUP INC			Is \$123,900.93	
URBAN LAND INSTITUTE	120759781	CHECK	6/16/2020	\$275.00
YTD Total For URBAN LAND INSTITUTE			Is \$275.00	
URBAN RECORDERS ALLIANCE	120755067	CHECK	3/3/2020	\$200.00
YTD Total For URBAN RECORDERS ALLIANCE			Is \$200.00	
U-REACH DATA SOLUTIONS INC	120753405	CHECK	2/4/2020	\$2,950.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For U-REACH DATA SOLUTIONS INC			Is \$2,950.00	
US BANK	600000012	CHECK	5/19/2020	\$1,720.00
US BANK	600000024	CHECK	9/1/2020	\$840.00
US BANK	600000030	CHECK	9/28/2020	\$880.00
YTD Total For US BANK			Is \$3,440.00	
US COMMITTEE FOR REFUGEES AND IMMIGRANTS	120758683	CHECK	5/19/2020	\$15,478.93
YTD Total For US COMMITTEE FOR REFUGEES AND IMMIGRANTS			Is \$15,478.93	
US DEPARTMENT OF TREASURY	120746362	CHECK	10/4/2019	\$50.00
US DEPARTMENT OF TREASURY	120747143	CHECK	10/18/2019	\$50.00
US DEPARTMENT OF TREASURY	120747229	CHECK	11/1/2019	\$50.00
US DEPARTMENT OF TREASURY	120748313	CHECK	11/15/2019	\$50.00
US DEPARTMENT OF TREASURY	120749270	CHECK	11/29/2019	\$50.00
US DEPARTMENT OF TREASURY	120750049	CHECK	12/13/2019	\$50.00
US DEPARTMENT OF TREASURY	120750894	CHECK	12/27/2019	\$50.00
US DEPARTMENT OF TREASURY	120751857	CHECK	1/10/2020	\$50.00
US DEPARTMENT OF TREASURY	120752703	CHECK	1/24/2020	\$471.25
US DEPARTMENT OF TREASURY	120752704	CHECK	1/24/2020	\$50.00
US DEPARTMENT OF TREASURY	120753499	CHECK	2/7/2020	\$471.25
US DEPARTMENT OF TREASURY	120753500	CHECK	2/7/2020	\$72.94
US DEPARTMENT OF TREASURY	120754377	CHECK	2/21/2020	\$471.25
US DEPARTMENT OF TREASURY	120755175	CHECK	3/6/2020	\$471.25
US DEPARTMENT OF TREASURY	120755277	CHECK	3/20/2020	\$471.25
US DEPARTMENT OF TREASURY	120756236	CHECK	4/3/2020	\$471.25
US DEPARTMENT OF TREASURY	120756826	CHECK	4/17/2020	\$471.25
US DEPARTMENT OF TREASURY	120757589	CHECK	5/1/2020	\$471.25
YTD Total For US DEPARTMENT OF TREASURY			Is \$4,292.94	
US DEPT OF EDUCATION	120746364	CHECK	10/4/2019	\$11,475.62
US DEPT OF EDUCATION	120747145	CHECK	10/18/2019	\$11,802.20
US DEPT OF EDUCATION	120747231	CHECK	11/1/2019	\$12,329.26
US DEPT OF EDUCATION	120748315	CHECK	11/15/2019	\$12,522.26
US DEPT OF EDUCATION	120749272	CHECK	11/29/2019	\$11,923.70
US DEPT OF EDUCATION	120750051	CHECK	12/13/2019	\$11,167.20
US DEPT OF EDUCATION	120750895	CHECK	12/27/2019	\$87.97
US DEPT OF EDUCATION	120750897	CHECK	12/27/2019	\$12,433.15
US DEPT OF EDUCATION	120751859	CHECK	1/10/2020	\$13,892.89
US DEPT OF EDUCATION	120752706	CHECK	1/24/2020	\$12,756.49
US DEPT OF EDUCATION	120753502	CHECK	2/7/2020	\$14,737.89
US DEPT OF EDUCATION	120754379	CHECK	2/21/2020	\$13,486.85
US DEPT OF EDUCATION	120755176	CHECK	3/6/2020	\$93.43
US DEPT OF EDUCATION	120755178	CHECK	3/6/2020	\$14,040.54
US DEPT OF EDUCATION	120755279	CHECK	3/20/2020	\$14,674.06
US DEPT OF EDUCATION	120756238	CHECK	4/3/2020	\$13,862.64
YTD Total For US DEPT OF EDUCATION			Is \$181,286.15	
US DEPT OF HOUSING & URBAN DEVELOPMENT	467284327	CHECK	10/15/2019	\$181.57
YTD Total For US DEPT OF HOUSING & URBAN DEVELOPMENT			Is \$181.57	
US POSTAL SERVICE	120746389	CHECK	10/9/2019	\$200,000.00
US POSTAL SERVICE	120747007	CHECK	10/15/2019	\$1,310.00
US POSTAL SERVICE	120747008	CHECK	10/15/2019	\$80,000.00
US POSTAL SERVICE	120747009	CHECK	10/15/2019	\$154.00
US POSTAL SERVICE	120747010	CHECK	10/15/2019	\$1,310.00
US POSTAL SERVICE	120748181	CHECK	11/5/2019	\$2,500.00
US POSTAL SERVICE	120749115	CHECK	11/19/2019	\$80,000.00
US POSTAL SERVICE	120749116	CHECK	11/19/2019	\$100,000.00
US POSTAL SERVICE	120749936	CHECK	12/3/2019	\$250,000.00
US POSTAL SERVICE	120751730	CHECK	1/7/2020	\$80,000.00
US POSTAL SERVICE	120752597	CHECK	1/21/2020	\$22,500.00
US POSTAL SERVICE	120754270	CHECK	2/18/2020	\$80,000.00
US POSTAL SERVICE	120755068	CHECK	3/3/2020	\$2,000.00
US POSTAL SERVICE	120756121	CHECK	3/24/2020	\$80,000.00

Vendor Name	Payment No	Method	Date	Amount
US POSTAL SERVICE	120758019	CHECK	5/4/2020	\$80,000.00
US POSTAL SERVICE	120760572	CHECK	7/7/2020	\$22,500.00
US POSTAL SERVICE	120760573	CHECK	7/7/2020	\$80,000.00
US POSTAL SERVICE	120761221	CHECK	7/21/2020	\$200,000.00
US POSTAL SERVICE	120762563	CHECK	8/18/2020	\$5,000.00
US POSTAL SERVICE	120764236	CHECK	9/18/2020	\$80,000.00
US POSTAL SERVICE	120764237	CHECK	9/18/2020	\$60,000.00
US POSTAL SERVICE	120764239	CHECK	9/22/2020	\$300,000.00
US POSTAL SERVICE	120764240	CHECK	9/22/2020	\$240.00
US POSTAL SERVICE	120764241	CHECK	9/22/2020	\$300,000.00
US POSTAL SERVICE	120764242	CHECK	9/22/2020	\$725.00
YTD Total For US POSTAL SERVICE			Is \$2,108,239.00	
US POSTMASTER	120747011	CHECK	10/15/2019	\$3,300.00
US POSTMASTER	120747012	CHECK	10/15/2019	\$300.00
US POSTMASTER	120748182	CHECK	11/5/2019	\$2,750.00
US POSTMASTER	120751731	CHECK	1/7/2020	\$2,200.00
US POSTMASTER	120754271	CHECK	2/18/2020	\$400.00
US POSTMASTER	120755069	CHECK	3/3/2020	\$200.00
US POSTMASTER	120759189	CHECK	6/2/2020	\$2,500.00
US POSTMASTER	120760574	CHECK	7/7/2020	\$2,200.00
US POSTMASTER	120760575	CHECK	7/7/2020	\$2,750.00
US POSTMASTER	120760576	CHECK	7/7/2020	\$2,000.00
US POSTMASTER	120761909	CHECK	8/4/2020	\$400.00
US POSTMASTER	120763317	CHECK	9/1/2020	\$55.00
YTD Total For US POSTMASTER			Is \$19,055.00	
UT SOUTHWESTERN MEDICAL CENTER	120747013	CHECK	10/15/2019	\$1,154.30
UT SOUTHWESTERN MEDICAL CENTER	120748183	CHECK	11/5/2019	\$1,794.80
UT SOUTHWESTERN MEDICAL CENTER	120748184	CHECK	11/5/2019	\$34,620.00
UT SOUTHWESTERN MEDICAL CENTER	120749937	CHECK	12/3/2019	\$29,072.50
UT SOUTHWESTERN MEDICAL CENTER	120749938	CHECK	12/3/2019	\$563.60
UT SOUTHWESTERN MEDICAL CENTER	120751732	CHECK	1/7/2020	\$740.50
UT SOUTHWESTERN MEDICAL CENTER	120751733	CHECK	1/7/2020	\$24,867.50
UT SOUTHWESTERN MEDICAL CENTER	120753414	CHECK	2/4/2020	\$72,137.50
UT SOUTHWESTERN MEDICAL CENTER	120754272	CHECK	2/18/2020	\$8,680.00
UT SOUTHWESTERN MEDICAL CENTER	120754273	CHECK	2/18/2020	\$581.00
UT SOUTHWESTERN MEDICAL CENTER	120754274	CHECK	2/18/2020	\$4,700.00
UT SOUTHWESTERN MEDICAL CENTER	120755070	CHECK	3/3/2020	\$7,735.56
UT SOUTHWESTERN MEDICAL CENTER	120755071	CHECK	3/3/2020	\$17,100.00
UT SOUTHWESTERN MEDICAL CENTER	120756122	CHECK	3/24/2020	\$58,390.00
UT SOUTHWESTERN MEDICAL CENTER	120758020	CHECK	5/4/2020	\$1,111.70
UT SOUTHWESTERN MEDICAL CENTER	120759190	CHECK	6/2/2020	\$1,810.18
UT SOUTHWESTERN MEDICAL CENTER	120761222	CHECK	7/21/2020	\$879.10
UT SOUTHWESTERN MEDICAL CENTER	120761910	CHECK	8/4/2020	\$585.00
UT SOUTHWESTERN MEDICAL CENTER	120761911	CHECK	8/4/2020	\$63,896.25
UT SOUTHWESTERN MEDICAL CENTER	120763318	CHECK	9/1/2020	\$3,018.60
UT SOUTHWESTERN MEDICAL CENTER	120764123	CHECK	9/15/2020	\$684.80
YTD Total For UT SOUTHWESTERN MEDICAL CENTER			Is \$334,122.89	
UVALLE LAW FIRM PLLC AND ALBERTA DYER	120760577	CHECK	7/7/2020	\$20,000.00
YTD Total For UVALLE LAW FIRM PLLC AND ALBERTA DYER			Is \$20,000.00	
V M GRAPHIC PACKAGING & SAFETY PRODUCTS	120761992	CHECK	8/7/2020	\$3,614.00
YTD Total For V M GRAPHIC PACKAGING & SAFETY PRODUCTS			Is \$3,614.00	
VACA MORADA PARTNERS LP	467284525	CHECK	11/5/2019	\$46,266.50
VACA MORADA PARTNERS LP	467285809	CHECK	11/19/2019	\$23,094.00
VACA MORADA PARTNERS LP	467287331	CHECK	12/17/2019	\$22,472.00
VACA MORADA PARTNERS LP	467288813	CHECK	1/21/2020	\$22,285.00
VACA MORADA PARTNERS LP	467290293	CHECK	2/18/2020	\$21,795.00
VACA MORADA PARTNERS LP	467291744	CHECK	3/24/2020	\$15,437.00
VACA MORADA PARTNERS LP	467292095	CHECK	4/10/2020	\$442.00
VACA MORADA PARTNERS LP	467293487	CHECK	4/21/2020	\$21,980.04

Vendor Name	Payment No	Method	Date	Amount
VACA MORADA PARTNERS LP	467293690	CHECK	5/5/2020	\$3,384.22
VACA MORADA PARTNERS LP	467295015	CHECK	5/19/2020	\$21,472.00
VACA MORADA PARTNERS LP	467295416	CHECK	5/22/2020	\$3,618.00
VACA MORADA PARTNERS LP	467295547	CHECK	6/2/2020	\$250.00
VACA MORADA PARTNERS LP	467296995	CHECK	6/16/2020	\$23,207.00
VACA MORADA PARTNERS LP	467298609	CHECK	7/21/2020	\$23,399.00
VACA MORADA PARTNERS LP	467298779	CHECK	8/4/2020	\$368.00
VACA MORADA PARTNERS LP	467300188	CHECK	8/18/2020	\$23,044.00
VACA MORADA PARTNERS LP	467301672	CHECK	9/15/2020	\$19,156.00
VACA MORADA PARTNERS LP	467301963	CHECK	9/28/2020	\$3,617.00
YTD Total For VACA MORADA PARTNERS LP			Is \$295,286.76	
VADASSERI INVESTMENTS LLC	467298780	CHECK	8/4/2020	\$6,501.59
VADASSERI INVESTMENTS LLC	467300189	CHECK	8/18/2020	\$2,350.00
VADASSERI INVESTMENTS LLC	467301673	CHECK	9/15/2020	\$2,350.00
YTD Total For VADASSERI INVESTMENTS LLC			Is \$11,201.59	
VAHALA, SUSAN E	1200107946	EFT	11/19/2019	\$413.88
YTD Total For VAHALA, SUSAN E			Is \$413.88	
VALEN LEWIS	467287332	CHECK	12/17/2019	\$576.00
VALEN LEWIS	467288814	CHECK	1/21/2020	\$192.00
VALEN LEWIS	467290294	CHECK	2/18/2020	\$192.00
VALEN LEWIS	467292096	CHECK	4/10/2020	\$192.00
VALEN LEWIS	467293488	CHECK	4/21/2020	\$192.00
VALEN LEWIS	467295016	CHECK	5/19/2020	\$192.00
VALEN LEWIS	467296996	CHECK	6/16/2020	\$62.00
VALEN LEWIS	467298610	CHECK	7/21/2020	\$192.00
VALEN LEWIS	467300190	CHECK	8/18/2020	\$192.00
VALEN LEWIS	467301674	CHECK	9/15/2020	\$192.00
YTD Total For VALEN LEWIS			Is \$2,174.00	
VALENCE ELECTRON	467284328	CHECK	10/15/2019	\$4,402.00
VALENCE ELECTRON	467285810	CHECK	11/19/2019	\$2,781.00
VALENCE ELECTRON	467287333	CHECK	12/17/2019	\$3,132.00
VALENCE ELECTRON	467288815	CHECK	1/21/2020	\$1,347.00
VALENCE ELECTRON	467290295	CHECK	2/18/2020	\$2,733.00
VALENCE ELECTRON	467291745	CHECK	3/24/2020	\$1,233.00
VALENCE ELECTRON	467293489	CHECK	4/21/2020	\$2,733.00
VALENCE ELECTRON	467295017	CHECK	5/19/2020	\$2,733.00
VALENCE ELECTRON	467296997	CHECK	6/16/2020	\$2,733.00
VALENCE ELECTRON	467298611	CHECK	7/21/2020	\$2,729.00
VALENCE ELECTRON	467300191	CHECK	8/18/2020	\$4,533.78
VALENCE ELECTRON	467301675	CHECK	9/15/2020	\$2,603.00
YTD Total For VALENCE ELECTRON			Is \$33,692.78	
VALENCIA BUSH PLLC	120747014	CHECK	10/15/2019	\$2,200.00
VALENCIA BUSH PLLC	120748185	CHECK	11/5/2019	\$11,350.00
VALENCIA BUSH PLLC	120749117	CHECK	11/19/2019	\$1,700.00
VALENCIA BUSH PLLC	120749939	CHECK	12/3/2019	\$600.00
VALENCIA BUSH PLLC	120751734	CHECK	1/7/2020	\$500.00
VALENCIA BUSH PLLC	120753415	CHECK	2/4/2020	\$500.00
VALENCIA BUSH PLLC	120754275	CHECK	2/18/2020	\$700.00
VALENCIA BUSH PLLC	120755072	CHECK	3/3/2020	\$4,100.00
VALENCIA BUSH PLLC	120756123	CHECK	3/24/2020	\$1,200.00
VALENCIA BUSH PLLC	120756740	CHECK	4/7/2020	\$7,900.00
VALENCIA BUSH PLLC	120759191	CHECK	6/2/2020	\$500.00
VALENCIA BUSH PLLC	120759782	CHECK	6/16/2020	\$700.00
VALENCIA BUSH PLLC	120761223	CHECK	7/21/2020	\$10,000.00
YTD Total For VALENCIA BUSH PLLC			Is \$41,950.00	
VALENCIA DEAMUS	120762564	CHECK	8/18/2020	\$806.40
YTD Total For VALENCIA DEAMUS			Is \$806.40	
VALENCIA WEAVER	467287334	CHECK	12/17/2019	\$39.00
YTD Total For VALENCIA WEAVER			Is \$39.00	

Vendor Name	Payment No	Method	Date	Amount
VALENSIA SMITH	467290513	CHECK	3/3/2020	\$660.00
VALENSIA SMITH	467291746	CHECK	3/24/2020	\$165.00
VALENSIA SMITH	467293490	CHECK	4/21/2020	\$165.00
VALENSIA SMITH	467295018	CHECK	5/19/2020	\$165.00
VALENSIA SMITH	467296998	CHECK	6/16/2020	\$165.00
VALENSIA SMITH	467298612	CHECK	7/21/2020	\$165.00
VALENSIA SMITH	467300192	CHECK	8/18/2020	\$165.00
VALENSIA SMITH	467301676	CHECK	9/15/2020	\$165.00
YTD Total For VALENSIA SMITH			Is \$1,815.00	
VALERIA RIVERA	120755073	CHECK	3/3/2020	\$250.00
YTD Total For VALERIA RIVERA			Is \$250.00	
VALERIANO MOLINA	467284329	CHECK	10/15/2019	\$74.00
VALERIANO MOLINA	467285811	CHECK	11/19/2019	\$74.00
VALERIANO MOLINA	467286032	CHECK	12/3/2019	\$518.00
VALERIANO MOLINA	467287335	CHECK	12/17/2019	\$333.00
VALERIANO MOLINA	467288816	CHECK	1/21/2020	\$333.00
VALERIANO MOLINA	467290296	CHECK	2/18/2020	\$333.00
VALERIANO MOLINA	467291747	CHECK	3/24/2020	\$333.00
VALERIANO MOLINA	467293491	CHECK	4/21/2020	\$333.00
VALERIANO MOLINA	467295019	CHECK	5/19/2020	\$333.00
VALERIANO MOLINA	467296999	CHECK	6/16/2020	\$333.00
VALERIANO MOLINA	467298613	CHECK	7/21/2020	\$333.00
VALERIANO MOLINA	467300193	CHECK	8/18/2020	\$333.00
VALERIANO MOLINA	467301677	CHECK	9/15/2020	\$333.00
YTD Total For VALERIANO MOLINA			Is \$3,996.00	
VALERIE BASTON	120748186	CHECK	11/5/2019	\$1,100.00
VALERIE BASTON	120749118	CHECK	11/19/2019	\$500.00
VALERIE BASTON	120749940	CHECK	12/3/2019	\$100.00
VALERIE BASTON	120750751	CHECK	12/17/2019	\$100.00
VALERIE BASTON	120751735	CHECK	1/7/2020	\$600.00
VALERIE BASTON	120753416	CHECK	2/4/2020	\$1,100.00
VALERIE BASTON	120754276	CHECK	2/18/2020	\$400.00
VALERIE BASTON	120755074	CHECK	3/3/2020	\$1,100.00
VALERIE BASTON	120756124	CHECK	3/24/2020	\$500.00
VALERIE BASTON	120757431	CHECK	4/21/2020	\$300.00
VALERIE BASTON	120758021	CHECK	5/4/2020	\$200.00
VALERIE BASTON	120759192	CHECK	6/2/2020	\$1,006.44
VALERIE BASTON	120760578	CHECK	7/7/2020	\$700.00
VALERIE BASTON	120761224	CHECK	7/21/2020	\$500.00
VALERIE BASTON	120761912	CHECK	8/4/2020	\$500.00
VALERIE BASTON	120764124	CHECK	9/15/2020	\$600.00
VALERIE BASTON	120764795	CHECK	9/28/2020	\$200.00
YTD Total For VALERIE BASTON			Is \$9,506.44	
VALERIE PEARL	467284330	CHECK	10/15/2019	\$50.00
VALERIE PEARL	467291748	CHECK	3/24/2020	\$163.28
VALERIE PEARL	467293492	CHECK	4/21/2020	\$50.00
VALERIE PEARL	467295020	CHECK	5/19/2020	\$50.00
VALERIE PEARL	467297000	CHECK	6/16/2020	\$50.00
VALERIE PEARL	467298614	CHECK	7/21/2020	\$50.00
VALERIE PEARL	467300194	CHECK	8/18/2020	\$50.00
VALERIE PEARL	467301678	CHECK	9/15/2020	\$50.00
YTD Total For VALERIE PEARL			Is \$513.28	
VALERIE S TABOR	120750752	CHECK	12/17/2019	\$5,900.00
VALERIE S TABOR	120751736	CHECK	1/7/2020	\$600.00
VALERIE S TABOR	120753417	CHECK	2/4/2020	\$1,300.00
VALERIE S TABOR	120755075	CHECK	3/3/2020	\$2,100.00
VALERIE S TABOR	120756125	CHECK	3/24/2020	\$3,300.00
VALERIE S TABOR	120756741	CHECK	4/7/2020	\$2,500.00
YTD Total For VALERIE S TABOR			Is \$15,700.00	

Vendor Name	Payment No	Method	Date	Amount
VALERIE WITCHER	467292097	CHECK	4/10/2020	\$1,939.90
VALERIE WITCHER	467293493	CHECK	4/21/2020	\$970.00
VALERIE WITCHER	467295021	CHECK	5/19/2020	\$970.00
VALERIE WITCHER	467297001	CHECK	6/16/2020	\$970.00
VALERIE WITCHER	467298615	CHECK	7/21/2020	\$970.00
VALERIE WITCHER	467300195	CHECK	8/18/2020	\$970.00
VALERIE WITCHER	467301679	CHECK	9/15/2020	\$970.00
YTD Total For VALERIE WITCHER			Is \$7,759.90	
VALERIO HOLDINGS LLC	467284331	CHECK	10/15/2019	\$843.00
VALERIO HOLDINGS LLC	467285812	CHECK	11/19/2019	\$843.00
VALERIO HOLDINGS LLC	467287336	CHECK	12/17/2019	\$843.00
VALERIO HOLDINGS LLC	467288817	CHECK	1/21/2020	\$843.00
VALERIO HOLDINGS LLC	467290297	CHECK	2/18/2020	\$843.00
VALERIO HOLDINGS LLC	467291749	CHECK	3/24/2020	\$843.00
VALERIO HOLDINGS LLC	467293494	CHECK	4/21/2020	\$908.00
VALERIO HOLDINGS LLC	467295417	CHECK	5/22/2020	\$908.00
VALERIO HOLDINGS LLC	467297002	CHECK	6/16/2020	\$908.00
VALERIO HOLDINGS LLC	467298616	CHECK	7/21/2020	\$908.00
VALERIO HOLDINGS LLC	467300196	CHECK	8/18/2020	\$908.00
VALERIO HOLDINGS LLC	467301680	CHECK	9/15/2020	\$908.00
YTD Total For VALERIO HOLDINGS LLC			Is \$10,506.00	
VALLERY MITCHELL	120750753	CHECK	12/17/2019	\$46.00
YTD Total For VALLERY MITCHELL			Is \$46.00	
VALLEY ASSOCIATES LTD	467284332	CHECK	10/15/2019	\$464.00
VALLEY ASSOCIATES LTD	467285813	CHECK	11/19/2019	\$464.00
VALLEY ASSOCIATES LTD	467287337	CHECK	12/17/2019	\$464.00
VALLEY ASSOCIATES LTD	467288818	CHECK	1/21/2020	\$460.00
VALLEY ASSOCIATES LTD	467290298	CHECK	2/18/2020	\$460.00
VALLEY ASSOCIATES LTD	467291750	CHECK	3/24/2020	\$460.00
VALLEY ASSOCIATES LTD	467293495	CHECK	4/21/2020	\$460.00
VALLEY ASSOCIATES LTD	467295022	CHECK	5/19/2020	\$460.00
VALLEY ASSOCIATES LTD	467297003	CHECK	6/16/2020	\$460.00
VALLEY ASSOCIATES LTD	467298617	CHECK	7/21/2020	\$460.00
VALLEY ASSOCIATES LTD	467300197	CHECK	8/18/2020	\$460.00
VALLEY ASSOCIATES LTD	467301681	CHECK	9/15/2020	\$460.00
YTD Total For VALLEY ASSOCIATES LTD			Is \$5,532.00	
VALLEY BUSINESS MACHINES	120764125	CHECK	9/15/2020	\$3,867.00
YTD Total For VALLEY BUSINESS MACHINES			Is \$3,867.00	
VAN T NGUYEN	467284333	CHECK	10/15/2019	\$5,725.00
VAN T NGUYEN	467285814	CHECK	11/19/2019	\$5,725.00
VAN T NGUYEN	467287338	CHECK	12/17/2019	\$4,981.00
VAN T NGUYEN	467288819	CHECK	1/21/2020	\$4,981.00
VAN T NGUYEN	467290299	CHECK	2/18/2020	\$5,336.00
VAN T NGUYEN	467291751	CHECK	3/24/2020	\$5,336.00
VAN T NGUYEN	467292098	CHECK	4/10/2020	\$710.00
VAN T NGUYEN	467293496	CHECK	4/21/2020	\$5,336.00
VAN T NGUYEN	467295023	CHECK	5/19/2020	\$4,813.00
VAN T NGUYEN	467297004	CHECK	6/16/2020	\$4,813.00
VAN T NGUYEN	467298618	CHECK	7/21/2020	\$4,813.00
VAN T NGUYEN	467300198	CHECK	8/18/2020	\$4,813.00
VAN T NGUYEN	467301682	CHECK	9/15/2020	\$4,006.00
YTD Total For VAN T NGUYEN			Is \$61,388.00	
VAN TRAN	467284334	CHECK	10/15/2019	\$906.00
VAN TRAN	467285815	CHECK	11/19/2019	\$906.00
VAN TRAN	467287339	CHECK	12/17/2019	\$906.00
VAN TRAN	467288820	CHECK	1/21/2020	\$906.00
VAN TRAN	467290300	CHECK	2/18/2020	\$906.00
VAN TRAN	467291752	CHECK	3/24/2020	\$1,054.00
VAN TRAN	467293497	CHECK	4/21/2020	\$1,054.00

Vendor Name	Payment No	Method	Date	Amount
VAN TRAN	467295024	CHECK	5/19/2020	\$1,054.00
VAN TRAN	467297005	CHECK	6/16/2020	\$1,054.00
VAN TRAN	467298619	CHECK	7/21/2020	\$1,054.00
VAN TRAN	467300199	CHECK	8/18/2020	\$1,054.00
VAN TRAN	467301683	CHECK	9/15/2020	\$1,054.00
YTD Total For VAN TRAN			Is \$11,908.00	
VANCOUVER HOUSING AUTHORITY	467284335	CHECK	10/15/2019	\$1,425.36
VANCOUVER HOUSING AUTHORITY	467285816	CHECK	11/19/2019	\$1,425.36
VANCOUVER HOUSING AUTHORITY	467287340	CHECK	12/17/2019	\$1,425.36
VANCOUVER HOUSING AUTHORITY	467288821	CHECK	1/21/2020	\$1,425.36
VANCOUVER HOUSING AUTHORITY	467290301	CHECK	2/18/2020	\$1,425.36
VANCOUVER HOUSING AUTHORITY	467291753	CHECK	3/24/2020	\$1,425.36
VANCOUVER HOUSING AUTHORITY	467293498	CHECK	4/21/2020	\$1,425.36
VANCOUVER HOUSING AUTHORITY	467295418	CHECK	5/22/2020	\$1,427.79
VANCOUVER HOUSING AUTHORITY	467297006	CHECK	6/16/2020	\$1,427.79
VANCOUVER HOUSING AUTHORITY	467298620	CHECK	7/21/2020	\$1,427.79
VANCOUVER HOUSING AUTHORITY	467300200	CHECK	8/18/2020	\$1,427.79
VANCOUVER HOUSING AUTHORITY	467301684	CHECK	9/15/2020	\$1,427.79
YTD Total For VANCOUVER HOUSING AUTHORITY			Is \$17,116.47	
VANESSA A HALL	467290302	CHECK	2/18/2020	\$356.00
VANESSA A HALL	467291754	CHECK	3/24/2020	\$89.00
VANESSA A HALL	467293499	CHECK	4/21/2020	\$89.00
VANESSA A HALL	467295025	CHECK	5/19/2020	\$89.00
VANESSA A HALL	467297007	CHECK	6/16/2020	\$89.00
YTD Total For VANESSA A HALL			Is \$712.00	
VANESSA ANIZ	467284336	CHECK	10/15/2019	\$62.00
VANESSA ANIZ	467285817	CHECK	11/19/2019	\$62.00
VANESSA ANIZ	467287341	CHECK	12/17/2019	\$62.00
VANESSA ANIZ	467288822	CHECK	1/21/2020	\$57.00
VANESSA ANIZ	467290303	CHECK	2/18/2020	\$57.00
VANESSA ANIZ	467292099	CHECK	4/10/2020	\$57.00
VANESSA ANIZ	467293500	CHECK	4/21/2020	\$57.00
VANESSA ANIZ	467295026	CHECK	5/19/2020	\$57.00
VANESSA ANIZ	467297008	CHECK	6/16/2020	\$57.00
VANESSA ANIZ	467298621	CHECK	7/21/2020	\$57.00
VANESSA ANIZ	467300201	CHECK	8/18/2020	\$57.00
YTD Total For VANESSA ANIZ			Is \$642.00	
VANESSA RAMOS	120749941	CHECK	12/3/2019	\$750.00
YTD Total For VANESSA RAMOS			Is \$750.00	
VANESSA YBARRA	467300357	CHECK	9/1/2020	\$150.00
VANESSA YBARRA	467301685	CHECK	9/15/2020	\$50.00
YTD Total For VANESSA YBARRA			Is \$200.00	
VANIO DILOU	467284337	CHECK	10/15/2019	\$1,031.00
VANIO DILOU	467285818	CHECK	11/19/2019	\$963.00
VANIO DILOU	467287342	CHECK	12/17/2019	\$963.00
VANIO DILOU	467288823	CHECK	1/21/2020	\$963.00
VANIO DILOU	467290304	CHECK	2/18/2020	\$963.00
VANIO DILOU	467291755	CHECK	3/24/2020	\$963.00
VANIO DILOU	467293501	CHECK	4/21/2020	\$963.00
VANIO DILOU	467295027	CHECK	5/19/2020	\$963.00
VANIO DILOU	467297009	CHECK	6/16/2020	\$963.00
VANIO DILOU	467298622	CHECK	7/21/2020	\$963.00
VANIO DILOU	467300202	CHECK	8/18/2020	\$1,300.00
VANIO DILOU	467300358	CHECK	9/1/2020	\$337.00
VANIO DILOU	467301686	CHECK	9/15/2020	\$1,300.00
YTD Total For VANIO DILOU			Is \$12,635.00	
VANITA BUDHRANI PARKER	1200107701	EFT	11/5/2019	\$400.00
VANITA BUDHRANI PARKER	1200109681	EFT	2/4/2020	\$800.00
YTD Total For VANITA BUDHRANI PARKER			Is \$1,200.00	

Vendor Name	Payment No	Method	Date	Amount
VARGHESE MATTHEWS	467295548	CHECK	6/2/2020	\$6,697.00
VARGHESE MATTHEWS	467297010	CHECK	6/16/2020	\$1,302.00
VARGHESE MATTHEWS	467298623	CHECK	7/21/2020	\$1,302.00
VARGHESE MATTHEWS	467300203	CHECK	8/18/2020	\$1,302.00
VARGHESE MATTHEWS	467301687	CHECK	9/15/2020	\$1,302.00
YTD Total For VARGHESE MATTHEWS			Is \$11,905.00	
VARI SALES CORPORATION	120755076	CHECK	3/3/2020	\$445.50
VARI SALES CORPORATION	120764126	CHECK	9/15/2020	\$531.00
YTD Total For VARI SALES CORPORATION			Is \$976.50	
VARNADO, TANYA L	1200107702	EFT	11/5/2019	\$165.00
VARNADO, TANYA L	1200110044	EFT	2/18/2020	\$151.25
VARNADO, TANYA L	1200112962	EFT	7/21/2020	\$96.50
YTD Total For VARNADO, TANYA L			Is \$412.75	
VARNEY, JEREMIAH ARMAH	1200107247	EFT	10/15/2019	\$52.29
VARNEY, JEREMIAH ARMAH	1200110045	EFT	2/18/2020	\$130.45
YTD Total For VARNEY, JEREMIAH ARMAH			Is \$182.74	
VAUGHAN HAND LP	467284338	CHECK	10/15/2019	\$979.00
VAUGHAN HAND LP	467285819	CHECK	11/19/2019	\$979.00
VAUGHAN HAND LP	467287343	CHECK	12/17/2019	\$979.00
VAUGHAN HAND LP	467288824	CHECK	1/21/2020	\$979.00
VAUGHAN HAND LP	467290305	CHECK	2/18/2020	\$979.00
VAUGHAN HAND LP	467291756	CHECK	3/24/2020	\$979.00
VAUGHAN HAND LP	467293502	CHECK	4/21/2020	\$979.00
VAUGHAN HAND LP	467295419	CHECK	5/22/2020	\$979.00
VAUGHAN HAND LP	467297011	CHECK	6/16/2020	\$979.00
VAUGHAN HAND LP	467298624	CHECK	7/21/2020	\$925.00
VAUGHAN HAND LP	467300204	CHECK	8/18/2020	\$925.00
VAUGHAN HAND LP	467301964	CHECK	9/28/2020	\$925.00
YTD Total For VAUGHAN HAND LP			Is \$11,586.00	
VAZQUEZ, NOEMI	1200110799	EFT	3/24/2020	\$188.82
YTD Total For VAZQUEZ, NOEMI			Is \$188.82	
VCA DESOTO ANIMAL HOSPITAL	120748187	CHECK	11/5/2019	\$169.00
VCA DESOTO ANIMAL HOSPITAL	120749942	CHECK	12/3/2019	\$298.91
VCA DESOTO ANIMAL HOSPITAL	120750754	CHECK	12/17/2019	\$237.57
VCA DESOTO ANIMAL HOSPITAL	120752598	CHECK	1/21/2020	\$607.27
VCA DESOTO ANIMAL HOSPITAL	120753418	CHECK	2/4/2020	\$214.00
VCA DESOTO ANIMAL HOSPITAL	120756126	CHECK	3/24/2020	\$175.67
VCA DESOTO ANIMAL HOSPITAL	120756742	CHECK	4/7/2020	\$489.58
VCA DESOTO ANIMAL HOSPITAL	120758022	CHECK	5/4/2020	\$3.75
VCA DESOTO ANIMAL HOSPITAL	120763319	CHECK	9/1/2020	\$59.68
VCA DESOTO ANIMAL HOSPITAL	120764127	CHECK	9/15/2020	\$582.92
VCA DESOTO ANIMAL HOSPITAL	120764796	CHECK	9/28/2020	\$842.87
YTD Total For VCA DESOTO ANIMAL HOSPITAL			Is \$3,681.22	
VDS MULTIFAMILY LLC	467285910	CHECK	11/27/2019	\$0.00
VDS MULTIFAMILY LLC	467287344	CHECK	12/17/2019	\$1,093.00
VDS MULTIFAMILY LLC	467288825	CHECK	1/21/2020	\$1,270.00
VDS MULTIFAMILY LLC	467290306	CHECK	2/18/2020	\$1,153.00
VDS MULTIFAMILY LLC	467291757	CHECK	3/24/2020	\$1,153.00
VDS MULTIFAMILY LLC	467291937	CHECK	4/7/2020	\$51.00
VDS MULTIFAMILY LLC	467293503	CHECK	4/21/2020	\$1,209.00
VDS MULTIFAMILY LLC	467295028	CHECK	5/19/2020	\$635.00
VDS MULTIFAMILY LLC	467295420	CHECK	5/22/2020	\$574.00
VDS MULTIFAMILY LLC	467297012	CHECK	6/16/2020	\$1,209.00
VDS MULTIFAMILY LLC	467298625	CHECK	7/21/2020	\$1,209.00
VDS MULTIFAMILY LLC	467300205	CHECK	8/18/2020	\$1,209.00
VDS MULTIFAMILY LLC	467301688	CHECK	9/15/2020	\$1,209.00
YTD Total For VDS MULTIFAMILY LLC			Is \$11,974.00	
VE APARTMENTS LLC	120758684	CHECK	5/19/2020	\$1,600.00
YTD Total For VE APARTMENTS LLC			Is \$1,600.00	

Vendor Name	Payment No	Method	Date	Amount
VEARNEAS W FAGGETT	1200107248	EFT	10/15/2019	\$4,330.00
VEARNEAS W FAGGETT	1200108079	EFT	11/19/2019	\$3,875.00
VEARNEAS W FAGGETT	1200109060	EFT	1/7/2020	\$1,970.00
VEARNEAS W FAGGETT	1200110800	EFT	3/24/2020	\$2,200.00
VEARNEAS W FAGGETT	1200111348	EFT	4/21/2020	\$790.00
VEARNEAS W FAGGETT	1200112644	EFT	7/7/2020	\$2,350.00
YTD Total For VEARNEAS W FAGGETT			Is \$15,515.00	
VEGA, VERONICA	1200107249	EFT	10/15/2019	\$58.89
YTD Total For VEGA, VERONICA			Is \$58.89	
VEH LLC	120749943	CHECK	12/3/2019	\$90.00
VEH LLC	120752599	CHECK	1/21/2020	\$180.00
VEH LLC	120753419	CHECK	2/4/2020	\$73.00
VEH LLC	120754277	CHECK	2/18/2020	\$90.00
YTD Total For VEH LLC			Is \$433.00	
VEIS LYATIFOV	467286033	CHECK	12/3/2019	\$9,476.00
VEIS LYATIFOV	467287345	CHECK	12/17/2019	\$2,369.00
VEIS LYATIFOV	467288826	CHECK	1/21/2020	\$2,369.00
VEIS LYATIFOV	467290307	CHECK	2/18/2020	\$2,194.00
VEIS LYATIFOV	467291758	CHECK	3/24/2020	\$2,194.00
VEIS LYATIFOV	467293504	CHECK	4/21/2020	\$2,434.00
VEIS LYATIFOV	467295421	CHECK	5/22/2020	\$2,434.00
VEIS LYATIFOV	467297013	CHECK	6/16/2020	\$2,434.00
VEIS LYATIFOV	467298626	CHECK	7/21/2020	\$2,434.00
VEIS LYATIFOV	467300206	CHECK	8/18/2020	\$2,290.00
VEIS LYATIFOV	467301689	CHECK	9/15/2020	\$2,290.00
YTD Total For VEIS LYATIFOV			Is \$32,918.00	
VELA JR, RICARDO	1200109061	EFT	1/7/2020	\$572.13
YTD Total For VELA JR, RICARDO			Is \$572.13	
VELA, BELINDA	1200107250	EFT	10/15/2019	\$41.20
VELA, BELINDA	1200107703	EFT	11/5/2019	\$38.55
VELA, BELINDA	1200108080	EFT	11/19/2019	\$11.53
VELA, BELINDA	1200108366	EFT	12/3/2019	\$6.36
VELA, BELINDA	1200109682	EFT	2/4/2020	\$28.01
VELA, BELINDA	1200111079	EFT	4/7/2020	\$19.77
YTD Total For VELA, BELINDA			Is \$145.42	
VENETIAN PLACE LLC	467287346	CHECK	12/17/2019	\$1,839.00
VENETIAN PLACE LLC	467288827	CHECK	1/21/2020	\$613.00
VENETIAN PLACE LLC	467290308	CHECK	2/18/2020	\$613.00
VENETIAN PLACE LLC	467291759	CHECK	3/24/2020	\$613.00
VENETIAN PLACE LLC	467293505	CHECK	4/21/2020	\$613.00
VENETIAN PLACE LLC	467295029	CHECK	5/19/2020	\$1,715.00
VENETIAN PLACE LLC	467297014	CHECK	6/16/2020	\$1,164.00
VENETIAN PLACE LLC	467298627	CHECK	7/21/2020	\$1,164.00
VENETIAN PLACE LLC	467300207	CHECK	8/18/2020	\$1,164.00
VENETIAN PLACE LLC	467301690	CHECK	9/15/2020	\$1,164.00
YTD Total For VENETIAN PLACE LLC			Is \$10,662.00	
VENICE HARLEY	467284339	CHECK	10/15/2019	\$63.00
VENICE HARLEY	467295030	CHECK	5/19/2020	\$304.00
YTD Total For VENICE HARLEY			Is \$367.00	
VENOUS TECHNOLOGIES INC	120760579	CHECK	7/7/2020	\$618.00
YTD Total For VENOUS TECHNOLOGIES INC			Is \$618.00	
VENTURA DE LA ROSA	467284340	CHECK	10/15/2019	\$198.00
VENTURA DE LA ROSA	467285820	CHECK	11/19/2019	\$198.00
VENTURA DE LA ROSA	467287347	CHECK	12/17/2019	\$198.00
VENTURA DE LA ROSA	467288828	CHECK	1/21/2020	\$198.00
VENTURA DE LA ROSA	467290309	CHECK	2/18/2020	\$198.00
VENTURA DE LA ROSA	467291760	CHECK	3/24/2020	\$198.00
VENTURA DE LA ROSA	467293506	CHECK	4/21/2020	\$198.00
VENTURA DE LA ROSA	467295422	CHECK	5/22/2020	\$2,556.00

Vendor Name	Payment No	Method	Date	Amount
VENTURA DE LA ROSA	467297015	CHECK	6/16/2020	\$984.00
VENTURA DE LA ROSA	467298628	CHECK	7/21/2020	\$984.00
VENTURA DE LA ROSA	467300208	CHECK	8/18/2020	\$783.00
VENTURA DE LA ROSA	467301965	CHECK	9/28/2020	\$783.00
YTD Total For VENTURA DE LA ROSA			Is \$7,476.00	
VENTURA, ELIZABETH	1200112344	EFT	6/16/2020	\$190.24
VENTURA, ELIZABETH	120760580	CHECK	7/7/2020	\$190.24
YTD Total For VENTURA, ELIZABETH			Is \$380.48	
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670038445	EFT	10/15/2019	\$2,410.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670038747	EFT	11/19/2019	\$2,123.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670039045	EFT	12/17/2019	\$2,407.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670039335	EFT	1/21/2020	\$2,407.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670039626	EFT	2/18/2020	\$2,407.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670039928	EFT	3/24/2020	\$2,407.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670040237	EFT	4/21/2020	\$3,231.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670040499	EFT	5/19/2020	\$2,819.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670040901	EFT	6/16/2020	\$2,819.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670041201	EFT	7/21/2020	\$2,819.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670041491	EFT	8/18/2020	\$2,819.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670041760	EFT	9/15/2020	\$3,018.00
YTD Total For VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT			Is \$31,686.00	
VENUGOPAL YELISHETTY	467285821	CHECK	11/19/2019	\$1,640.00
VENUGOPAL YELISHETTY	467287348	CHECK	12/17/2019	\$820.00
VENUGOPAL YELISHETTY	467298629	CHECK	7/21/2020	\$1,480.00
VENUGOPAL YELISHETTY	467300209	CHECK	8/18/2020	\$740.00
VENUGOPAL YELISHETTY	467301691	CHECK	9/15/2020	\$740.00
YTD Total For VENUGOPAL YELISHETTY			Is \$5,420.00	
VERA WOODS	467284341	CHECK	10/15/2019	\$12.00
VERA WOODS	467285822	CHECK	11/19/2019	\$12.00
VERA WOODS	467287349	CHECK	12/17/2019	\$12.00
VERA WOODS	467288829	CHECK	1/21/2020	\$12.00
VERA WOODS	467290310	CHECK	2/18/2020	\$12.00
VERA WOODS	467291761	CHECK	3/24/2020	\$3.00
VERA WOODS	467293507	CHECK	4/21/2020	\$9.00
VERA WOODS	467295031	CHECK	5/19/2020	\$9.00
VERA WOODS	467297016	CHECK	6/16/2020	\$9.00
VERA WOODS	467298630	CHECK	7/21/2020	\$9.00
VERA WOODS	467300210	CHECK	8/18/2020	\$9.00
VERA WOODS	467301692	CHECK	9/15/2020	\$9.00
YTD Total For VERA WOODS			Is \$117.00	
VERA, KRISTIE M	1200108684	EFT	12/17/2019	\$274.00
YTD Total For VERA, KRISTIE M			Is \$274.00	
VERDER SCIENTIFIC INC	120747015	CHECK	10/15/2019	\$1,440.00
VERDER SCIENTIFIC INC	120748188	CHECK	11/5/2019	\$7,841.50
YTD Total For VERDER SCIENTIFIC INC			Is \$9,281.50	
VERIS INDUSTRIES	120763320	CHECK	9/1/2020	\$9,338.80
YTD Total For VERIS INDUSTRIES			Is \$9,338.80	
VERIZON BUSINESS SERVICES	1200108081	EFT	11/19/2019	\$54,028.09
YTD Total For VERIZON BUSINESS SERVICES			Is \$54,028.09	
VERIZON WIRELESS	1200107704	EFT	11/5/2019	\$10,852.03
VERIZON WIRELESS	1200108082	EFT	11/19/2019	\$12,066.28
VERIZON WIRELESS	1200108367	EFT	12/3/2019	\$11,285.09
VERIZON WIRELESS	1200108685	EFT	12/17/2019	\$286.82
VERIZON WIRELESS	1200109062	EFT	1/7/2020	\$11,666.58
VERIZON WIRELESS	1200109344	EFT	1/21/2020	\$367.79
VERIZON WIRELESS	1200109683	EFT	2/4/2020	\$11,564.48
VERIZON WIRELESS	1200110046	EFT	2/18/2020	\$80.97
VERIZON WIRELESS	1200110382	EFT	3/3/2020	\$89,172.99
VERIZON WIRELESS	1200110801	EFT	3/24/2020	\$367.81

Vendor Name	Payment No	Method	Date	Amount
VERIZON WIRELESS	1200111080	EFT	4/7/2020	\$28,689.40
VERIZON WIRELESS	1200111349	EFT	4/21/2020	\$120,294.01
VERIZON WIRELESS	1200111374	EFT	4/24/2020	\$11,393.35
VERIZON WIRELESS	1200111577	EFT	5/5/2020	\$13,912.66
VERIZON WIRELESS	1200111851	EFT	5/19/2020	\$80.97
VERIZON WIRELESS	1200111870	EFT	5/22/2020	\$295.57
VERIZON WIRELESS	1200112087	EFT	6/2/2020	\$13,323.01
VERIZON WIRELESS	1200112345	EFT	6/16/2020	\$265.93
VERIZON WIRELESS	1200112645	EFT	7/7/2020	\$80.97
VERIZON WIRELESS	1200112963	EFT	7/21/2020	\$14,812.87
VERIZON WIRELESS	1200113231	EFT	8/4/2020	\$15,187.92
VERIZON WIRELESS	1200113516	EFT	8/18/2020	\$308.93
VERIZON WIRELESS	1200114366	EFT	9/28/2020	\$308.93
YTD Total For VERIZON WIRELESS			Is \$366,665.36	
VERMEER EQUIPMENT OF TX	120752600	CHECK	1/21/2020	\$3,302.98
VERMEER EQUIPMENT OF TX	120760581	CHECK	7/7/2020	\$245.65
VERMEER EQUIPMENT OF TX	120762565	CHECK	8/18/2020	\$238.95
YTD Total For VERMEER EQUIPMENT OF TX			Is \$3,787.58	
VERNAS VENTURES LLC	120759783	CHECK	6/16/2020	\$3,614.00
YTD Total For VERNAS VENTURES LLC			Is \$3,614.00	
VERNON L WITHERSPOON	120747016	CHECK	10/15/2019	\$220.00
YTD Total For VERNON L WITHERSPOON			Is \$220.00	
VERONICA FAZ	120747017	CHECK	10/15/2019	\$350.00
YTD Total For VERONICA FAZ			Is \$350.00	
VERONICA GARZA	120754278	CHECK	2/18/2020	\$635.25
YTD Total For VERONICA GARZA			Is \$635.25	
VERONICA MCKELLAR	467298631	CHECK	7/21/2020	\$11.00
VERONICA MCKELLAR	467300211	CHECK	8/18/2020	\$11.00
YTD Total For VERONICA MCKELLAR			Is \$22.00	
VERONICA RIOS	120763321	CHECK	9/1/2020	\$181.72
YTD Total For VERONICA RIOS			Is \$181.72	
VERONICA WHITE	467284342	CHECK	10/15/2019	\$1,568.00
VERONICA WHITE	467285823	CHECK	11/19/2019	\$1,568.00
VERONICA WHITE	467287350	CHECK	12/17/2019	\$1,568.00
VERONICA WHITE	467288830	CHECK	1/21/2020	\$1,568.00
VERONICA WHITE	467290311	CHECK	2/18/2020	\$1,568.00
VERONICA WHITE	467291762	CHECK	3/24/2020	\$1,568.00
VERONICA WHITE	467293508	CHECK	4/21/2020	\$1,568.00
VERONICA WHITE	467295032	CHECK	5/19/2020	\$1,568.00
VERONICA WHITE	467297017	CHECK	6/16/2020	\$1,550.00
VERONICA WHITE	467298632	CHECK	7/21/2020	\$1,550.00
VERONICA WHITE	467300212	CHECK	8/18/2020	\$1,550.00
VERONICA WHITE	467301693	CHECK	9/15/2020	\$1,550.00
YTD Total For VERONICA WHITE			Is \$18,744.00	
VERONICA YARBOUGH	467284343	CHECK	10/15/2019	\$38.00
YTD Total For VERONICA YARBOUGH			Is \$38.00	
VERSAIMAGE SOFTWARE CORP	120750755	CHECK	12/17/2019	\$2,624.00
YTD Total For VERSAIMAGE SOFTWARE CORP			Is \$2,624.00	
VERTEX INC	120764128	CHECK	9/15/2020	\$20,736.00
YTD Total For VERTEX INC			Is \$20,736.00	
VESTA LAS LOMAS LLC	467287506	CHECK	1/7/2020	\$1,280.00
VESTA LAS LOMAS LLC	467288831	CHECK	1/21/2020	\$20,457.00
VESTA LAS LOMAS LLC	467290312	CHECK	2/18/2020	\$6,691.00
VESTA LAS LOMAS LLC	467291763	CHECK	3/24/2020	\$5,069.00
VESTA LAS LOMAS LLC	467293509	CHECK	4/21/2020	\$6,043.00
VESTA LAS LOMAS LLC	467295033	CHECK	5/19/2020	\$4,470.00
VESTA LAS LOMAS LLC	467295423	CHECK	5/22/2020	\$1,164.00
VESTA LAS LOMAS LLC	467297018	CHECK	6/16/2020	\$4,699.00
VESTA LAS LOMAS LLC	467298633	CHECK	7/21/2020	\$4,821.00

Vendor Name	Payment No	Method	Date	Amount
VESTA LAS LOMAS LLC	467300213	CHECK	8/18/2020	\$4,817.00
VESTA LAS LOMAS LLC	467301694	CHECK	9/15/2020	\$3,226.00
VESTA LAS LOMAS LLC	467301966	CHECK	9/28/2020	\$2,001.00
YTD Total For VESTA LAS LOMAS LLC			Is \$64,738.00	
VESTA MANAGEMENT	120748189	CHECK	11/5/2019	\$855.70
VESTA MANAGEMENT	120749119	CHECK	11/19/2019	\$2,673.70
VESTA MANAGEMENT	467284344	CHECK	10/15/2019	\$4,936.00
VESTA MANAGEMENT	467285824	CHECK	11/19/2019	\$4,887.00
YTD Total For VESTA MANAGEMENT			Is \$13,352.40	
VESTA OAKWOOD PLACE LLC	120751737	CHECK	1/7/2020	\$477.33
VESTA OAKWOOD PLACE LLC	120752601	CHECK	1/21/2020	\$477.33
VESTA OAKWOOD PLACE LLC	120754279	CHECK	2/18/2020	\$477.33
VESTA OAKWOOD PLACE LLC	120756127	CHECK	3/24/2020	\$477.33
VESTA OAKWOOD PLACE LLC	120757432	CHECK	4/21/2020	\$477.33
VESTA OAKWOOD PLACE LLC	120758685	CHECK	5/19/2020	\$477.33
VESTA OAKWOOD PLACE LLC	120759784	CHECK	6/16/2020	\$477.33
VESTA OAKWOOD PLACE LLC	120761225	CHECK	7/21/2020	\$477.33
VESTA OAKWOOD PLACE LLC	120762566	CHECK	8/18/2020	\$477.33
VESTA OAKWOOD PLACE LLC	120764129	CHECK	9/15/2020	\$477.33
VESTA OAKWOOD PLACE LLC	467287351	CHECK	12/17/2019	\$6,638.00
VESTA OAKWOOD PLACE LLC	467287507	CHECK	1/7/2020	\$788.00
VESTA OAKWOOD PLACE LLC	467288832	CHECK	1/21/2020	\$20,475.00
VESTA OAKWOOD PLACE LLC	467290313	CHECK	2/18/2020	\$5,880.00
VESTA OAKWOOD PLACE LLC	467291764	CHECK	3/24/2020	\$3,778.00
VESTA OAKWOOD PLACE LLC	467293510	CHECK	4/21/2020	\$5,894.00
VESTA OAKWOOD PLACE LLC	467295034	CHECK	5/19/2020	\$4,542.00
VESTA OAKWOOD PLACE LLC	467295424	CHECK	5/22/2020	\$1,352.00
VESTA OAKWOOD PLACE LLC	467297019	CHECK	6/16/2020	\$5,894.00
VESTA OAKWOOD PLACE LLC	467298634	CHECK	7/21/2020	\$5,111.00
VESTA OAKWOOD PLACE LLC	467298781	CHECK	8/4/2020	\$234.00
VESTA OAKWOOD PLACE LLC	467300214	CHECK	8/18/2020	\$4,544.00
VESTA OAKWOOD PLACE LLC	467301695	CHECK	9/15/2020	\$2,851.00
VESTA OAKWOOD PLACE LLC	467301967	CHECK	9/28/2020	\$1,860.00
YTD Total For VESTA OAKWOOD PLACE LLC			Is \$74,614.30	
VESTA T ARMSTRONG	120747018	CHECK	10/15/2019	\$400.00
VESTA T ARMSTRONG	120748190	CHECK	11/5/2019	\$300.00
VESTA T ARMSTRONG	120749120	CHECK	11/19/2019	\$100.00
VESTA T ARMSTRONG	120749944	CHECK	12/3/2019	\$200.00
VESTA T ARMSTRONG	120751738	CHECK	1/7/2020	\$200.00
VESTA T ARMSTRONG	120754280	CHECK	2/18/2020	\$200.00
VESTA T ARMSTRONG	120756128	CHECK	3/24/2020	\$100.00
YTD Total For VESTA T ARMSTRONG			Is \$1,500.00	
VET GUARD USA INC	120747019	CHECK	10/15/2019	\$16,343.00
VET GUARD USA INC	120749121	CHECK	11/19/2019	\$16,343.00
VET GUARD USA INC	120751739	CHECK	1/7/2020	\$22,964.25
VET GUARD USA INC	120753420	CHECK	2/4/2020	\$22,964.25
VET GUARD USA INC	120754281	CHECK	2/18/2020	\$22,964.25
VET GUARD USA INC	120756129	CHECK	3/24/2020	\$22,964.25
VET GUARD USA INC	120757433	CHECK	4/21/2020	\$22,964.25
VET GUARD USA INC	120759193	CHECK	6/2/2020	\$22,964.25
VET GUARD USA INC	120759785	CHECK	6/16/2020	\$22,964.25
VET GUARD USA INC	120761226	CHECK	7/21/2020	\$22,964.25
VET GUARD USA INC	120762567	CHECK	8/18/2020	\$22,964.25
VET GUARD USA INC	120764130	CHECK	9/15/2020	\$22,964.25
YTD Total For VET GUARD USA INC			Is \$262,328.50	
VETERANS COUNTY SERVICE OFFICERS ASSOCIATION OF TEXAS	120752602	CHECK	1/21/2020	\$20.00
YTD Total For VETERANS COUNTY SERVICE OFFICERS ASSOCIATION OF TEXAS			Is \$20.00	
VETERINARY REFERRAL CENTER OF EAST DALLAS	120748191	CHECK	11/5/2019	\$119.37
YTD Total For VETERINARY REFERRAL CENTER OF EAST DALLAS			Is \$119.37	

Vendor Name	Payment No	Method	Date	Amount
VH BLACKINGTON & CO INC	120747020	CHECK	10/15/2019	\$854.20
VH BLACKINGTON & CO INC	120764797	CHECK	9/28/2020	\$44.00
YTD Total For VH BLACKINGTON & CO INC			Is \$898.20	
VICEROY LIVING LLC	1200107705	EFT	11/5/2019	\$850.00
YTD Total For VICEROY LIVING LLC			Is \$850.00	
VICKERY BAPTIST CHURCH	120749122	CHECK	11/19/2019	\$600.00
YTD Total For VICKERY BAPTIST CHURCH			Is \$600.00	
VICKI L TUCK	120751740	CHECK	1/7/2020	\$156.00
VICKI L TUCK	120754282	CHECK	2/18/2020	\$66.00
VICKI L TUCK	120756130	CHECK	3/24/2020	\$150.00
VICKI L TUCK	120758023	CHECK	5/4/2020	\$1,666.00
VICKI L TUCK	120759194	CHECK	6/2/2020	\$794.92
YTD Total For VICKI L TUCK			Is \$2,832.92	
VICKIE ALEXANDER	1200107251	EFT	10/15/2019	\$3,100.00
VICKIE ALEXANDER	1200107706	EFT	11/5/2019	\$6,328.33
VICKIE ALEXANDER	1200108083	EFT	11/19/2019	\$660.00
VICKIE ALEXANDER	1200108368	EFT	12/3/2019	\$2,700.00
VICKIE ALEXANDER	1200108686	EFT	12/17/2019	\$3,260.00
VICKIE ALEXANDER	1200109063	EFT	1/7/2020	\$4,040.00
VICKIE ALEXANDER	1200109345	EFT	1/21/2020	\$1,380.00
VICKIE ALEXANDER	1200109684	EFT	2/4/2020	\$1,240.00
VICKIE ALEXANDER	1200110047	EFT	2/18/2020	\$1,650.00
VICKIE ALEXANDER	1200110383	EFT	3/3/2020	\$3,630.00
VICKIE ALEXANDER	1200110802	EFT	3/24/2020	\$1,470.00
VICKIE ALEXANDER	1200111081	EFT	4/7/2020	\$170.00
VICKIE ALEXANDER	1200111350	EFT	4/21/2020	\$4,700.00
VICKIE ALEXANDER	1200111578	EFT	5/5/2020	\$500.00
VICKIE ALEXANDER	1200112346	EFT	6/16/2020	\$1,850.00
VICKIE ALEXANDER	1200112646	EFT	7/7/2020	\$7,290.00
VICKIE ALEXANDER	1200112964	EFT	7/21/2020	\$8,610.00
VICKIE ALEXANDER	1200113232	EFT	8/4/2020	\$900.00
VICKIE ALEXANDER	1200113517	EFT	8/18/2020	\$950.00
VICKIE ALEXANDER	1200113785	EFT	9/1/2020	\$1,160.00
VICKIE ALEXANDER	1200114110	EFT	9/15/2020	\$1,070.00
VICKIE ALEXANDER	1200114367	EFT	9/28/2020	\$4,550.00
YTD Total For VICKIE ALEXANDER			Is \$61,208.33	
VICKIE GREEN MACK	467284345	CHECK	10/15/2019	\$1,531.00
VICKIE GREEN MACK	467285825	CHECK	11/19/2019	\$1,531.00
VICKIE GREEN MACK	467287352	CHECK	12/17/2019	\$1,068.00
VICKIE GREEN MACK	467288833	CHECK	1/21/2020	\$1,068.00
VICKIE GREEN MACK	467290314	CHECK	2/18/2020	\$1,068.00
VICKIE GREEN MACK	467291765	CHECK	3/24/2020	\$1,068.00
VICKIE GREEN MACK	467293511	CHECK	4/21/2020	\$1,531.00
VICKIE GREEN MACK	467295035	CHECK	5/19/2020	\$1,531.00
VICKIE GREEN MACK	467297020	CHECK	6/16/2020	\$1,531.00
VICKIE GREEN MACK	467298635	CHECK	7/21/2020	\$1,273.00
VICKIE GREEN MACK	467300215	CHECK	8/18/2020	\$1,273.00
VICKIE GREEN MACK	467301696	CHECK	9/15/2020	\$1,273.00
YTD Total For VICKIE GREEN MACK			Is \$15,746.00	
VICTOR BARBOSA-ZAMAGO	467284346	CHECK	10/15/2019	\$3,915.00
VICTOR BARBOSA-ZAMAGO	467285826	CHECK	11/19/2019	\$4,119.00
VICTOR BARBOSA-ZAMAGO	467286034	CHECK	12/3/2019	\$1,360.00
VICTOR BARBOSA-ZAMAGO	467287353	CHECK	12/17/2019	\$4,259.00
VICTOR BARBOSA-ZAMAGO	467288834	CHECK	1/21/2020	\$4,259.00
VICTOR BARBOSA-ZAMAGO	467290315	CHECK	2/18/2020	\$4,259.00
VICTOR BARBOSA-ZAMAGO	467291766	CHECK	3/24/2020	\$4,259.00
VICTOR BARBOSA-ZAMAGO	467293512	CHECK	4/21/2020	\$4,259.00
VICTOR BARBOSA-ZAMAGO	467295036	CHECK	5/19/2020	\$3,307.00
VICTOR BARBOSA-ZAMAGO	467295425	CHECK	5/22/2020	\$952.00

Vendor Name	Payment No	Method	Date	Amount
VICTOR BARBOSA-ZAMAGO	467297021	CHECK	6/16/2020	\$3,864.00
VICTOR BARBOSA-ZAMAGO	467298636	CHECK	7/21/2020	\$3,864.00
VICTOR BARBOSA-ZAMAGO	467300216	CHECK	8/18/2020	\$3,864.00
VICTOR BARBOSA-ZAMAGO	467301697	CHECK	9/15/2020	\$3,307.00
VICTOR BARBOSA-ZAMAGO	467301968	CHECK	9/28/2020	\$557.00
YTD Total For VICTOR BARBOSA-ZAMAGO			Is \$50,404.00	
VICTOR S ELFENBEIN	1200107252	EFT	10/15/2019	\$955.00
VICTOR S ELFENBEIN	1200107707	EFT	11/5/2019	\$885.00
VICTOR S ELFENBEIN	1200108084	EFT	11/19/2019	\$725.00
VICTOR S ELFENBEIN	1200108369	EFT	12/3/2019	\$280.00
VICTOR S ELFENBEIN	1200108687	EFT	12/17/2019	\$100.00
VICTOR S ELFENBEIN	1200109064	EFT	1/7/2020	\$3,730.00
VICTOR S ELFENBEIN	1200109346	EFT	1/21/2020	\$1,355.00
VICTOR S ELFENBEIN	1200109685	EFT	2/4/2020	\$1,245.00
VICTOR S ELFENBEIN	1200110048	EFT	2/18/2020	\$785.00
VICTOR S ELFENBEIN	1200110384	EFT	3/3/2020	\$1,580.00
VICTOR S ELFENBEIN	1200110803	EFT	3/24/2020	\$1,875.00
VICTOR S ELFENBEIN	1200111082	EFT	4/7/2020	\$1,125.00
VICTOR S ELFENBEIN	1200111852	EFT	5/19/2020	\$160.00
VICTOR S ELFENBEIN	1200112088	EFT	6/2/2020	\$1,005.00
VICTOR S ELFENBEIN	1200112647	EFT	7/7/2020	\$1,080.00
VICTOR S ELFENBEIN	1200112965	EFT	7/21/2020	\$455.00
VICTOR S ELFENBEIN	1200113233	EFT	8/4/2020	\$795.00
VICTOR S ELFENBEIN	1200113786	EFT	9/1/2020	\$315.00
VICTOR S ELFENBEIN	1200114111	EFT	9/15/2020	\$310.00
VICTOR S ELFENBEIN	1200114368	EFT	9/28/2020	\$1,410.00
YTD Total For VICTOR S ELFENBEIN			Is \$20,170.00	
VICTOR YOUNG	4670038446	EFT	10/15/2019	\$2,272.00
VICTOR YOUNG	4670038748	EFT	11/19/2019	\$2,272.00
VICTOR YOUNG	4670039046	EFT	12/17/2019	\$2,272.00
VICTOR YOUNG	4670039336	EFT	1/21/2020	\$2,338.00
VICTOR YOUNG	4670039627	EFT	2/18/2020	\$2,338.00
VICTOR YOUNG	4670039685	EFT	3/3/2020	\$245.00
VICTOR YOUNG	4670039929	EFT	3/24/2020	\$2,583.00
VICTOR YOUNG	4670040238	EFT	4/21/2020	\$2,583.00
VICTOR YOUNG	4670040500	EFT	5/19/2020	\$2,363.00
VICTOR YOUNG	4670040902	EFT	6/16/2020	\$2,363.00
VICTOR YOUNG	4670041202	EFT	7/21/2020	\$2,363.00
VICTOR YOUNG	4670041492	EFT	8/18/2020	\$2,363.00
VICTOR YOUNG	4670041761	EFT	9/15/2020	\$2,363.00
YTD Total For VICTOR YOUNG			Is \$28,718.00	
VICTORIA CO	120750756	CHECK	12/17/2019	\$40,328.76
VICTORIA CO	120752603	CHECK	1/21/2020	\$12,256.78
VICTORIA CO	120754283	CHECK	2/18/2020	\$12,256.78
VICTORIA CO	120756131	CHECK	3/24/2020	\$11,466.02
VICTORIA CO	120757434	CHECK	4/21/2020	\$12,256.78
VICTORIA CO	120758686	CHECK	5/19/2020	\$11,861.40
VICTORIA CO	120760582	CHECK	7/7/2020	\$12,256.78
VICTORIA CO	120761227	CHECK	7/21/2020	\$7,709.91
VICTORIA CO	120763322	CHECK	9/1/2020	\$6,128.39
VICTORIA CO	120764131	CHECK	9/15/2020	\$6,128.39
YTD Total For VICTORIA CO			Is \$132,649.99	
VICTORIA F WELCOME	120760583	CHECK	7/7/2020	\$1,000.00
VICTORIA F WELCOME	120761228	CHECK	7/21/2020	\$900.00
VICTORIA F WELCOME	120763323	CHECK	9/1/2020	\$425.00
YTD Total For VICTORIA F WELCOME			Is \$2,325.00	
VICTORIA FRANKLIN	120749945	CHECK	12/3/2019	\$3,030.00
VICTORIA FRANKLIN	120751741	CHECK	1/7/2020	\$780.00
VICTORIA FRANKLIN	120763324	CHECK	9/1/2020	\$6,558.00

Vendor Name	Payment No	Method	Date	Amount
VICTORIA FRANKLIN	120764132	CHECK	9/15/2020	\$529.00
YTD Total For VICTORIA FRANKLIN			Is \$10,897.00	
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120753421	CHECK	2/4/2020	\$190.00
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120759786	CHECK	6/16/2020	\$482.56
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120760584	CHECK	7/7/2020	\$48.42
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120761229	CHECK	7/21/2020	\$3,455.04
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120762568	CHECK	8/18/2020	\$97.59
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120764252	CHECK	9/25/2020	\$351.95
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120764798	CHECK	9/28/2020	\$58.66
YTD Total For VICTORIA REGIONAL JUVENILE JUSTICE CENTER			Is \$4,684.22	
VICTORIA REYNOLDS	120755077	CHECK	3/3/2020	\$16,000.00
YTD Total For VICTORIA REYNOLDS			Is \$16,000.00	
VICTORIA WALTON	120747021	CHECK	10/15/2019	\$300.00
VICTORIA WALTON	120748192	CHECK	11/5/2019	\$300.00
VICTORIA WALTON	120749123	CHECK	11/19/2019	\$100.00
VICTORIA WALTON	120749946	CHECK	12/3/2019	\$100.00
VICTORIA WALTON	120750757	CHECK	12/17/2019	\$600.00
VICTORIA WALTON	120751742	CHECK	1/7/2020	\$500.00
VICTORIA WALTON	120753422	CHECK	2/4/2020	\$100.00
VICTORIA WALTON	120755078	CHECK	3/3/2020	\$200.00
YTD Total For VICTORIA WALTON			Is \$2,200.00	
VICTORY CATHEDRAL CHURCH OF GOD IN CHRIST	120749124	CHECK	11/19/2019	\$750.00
VICTORY CATHEDRAL CHURCH OF GOD IN CHRIST	120755079	CHECK	3/3/2020	\$750.00
YTD Total For VICTORY CATHEDRAL CHURCH OF GOD IN CHRIST			Is \$1,500.00	
VICTORY SUPPLY INC	120753423	CHECK	2/4/2020	\$18,786.00
VICTORY SUPPLY INC	120756132	CHECK	3/24/2020	\$17,791.80
VICTORY SUPPLY INC	120756743	CHECK	4/7/2020	\$7,146.20
VICTORY SUPPLY INC	120757435	CHECK	4/21/2020	\$22,230.00
VICTORY SUPPLY INC	120759787	CHECK	6/16/2020	\$4,446.00
VICTORY SUPPLY INC	120762569	CHECK	8/18/2020	\$2,748.00
VICTORY SUPPLY INC	120764799	CHECK	9/28/2020	\$8,892.00
YTD Total For VICTORY SUPPLY INC			Is \$82,040.00	
VICTRUM, STANLEY	1200107253	EFT	10/15/2019	\$128.84
VICTRUM, STANLEY	1200109065	EFT	1/7/2020	\$744.45
VICTRUM, STANLEY	1200110049	EFT	2/18/2020	\$26.00
VICTRUM, STANLEY	1200112347	EFT	6/16/2020	\$478.72
YTD Total For VICTRUM, STANLEY			Is \$1,378.01	
VIET T HUYNH	467286035	CHECK	12/3/2019	\$2,085.74
VIET T HUYNH	467287354	CHECK	12/17/2019	\$621.00
VIET T HUYNH	467288835	CHECK	1/21/2020	\$621.00
VIET T HUYNH	467290316	CHECK	2/18/2020	\$621.00
VIET T HUYNH	467291767	CHECK	3/24/2020	\$621.00
VIET T HUYNH	467293513	CHECK	4/21/2020	\$621.00
VIET T HUYNH	467295426	CHECK	5/22/2020	\$621.00
VIET T HUYNH	467297022	CHECK	6/16/2020	\$621.00
VIET T HUYNH	467298637	CHECK	7/21/2020	\$621.00
VIET T HUYNH	467300217	CHECK	8/18/2020	\$621.00
VIET T HUYNH	467301698	CHECK	9/15/2020	\$536.00
YTD Total For VIET T HUYNH			Is \$8,210.74	
VIJAYAN PILLAI	120748193	CHECK	11/5/2019	\$50.00
VIJAYAN PILLAI	120749125	CHECK	11/19/2019	\$50.00
VIJAYAN PILLAI	120751743	CHECK	1/7/2020	\$219.20
VIJAYAN PILLAI	120752604	CHECK	1/21/2020	\$293.84
VIJAYAN PILLAI	120754284	CHECK	2/18/2020	\$293.84
VIJAYAN PILLAI	120756133	CHECK	3/24/2020	\$293.84
VIJAYAN PILLAI	120757436	CHECK	4/21/2020	\$293.84
VIJAYAN PILLAI	120758687	CHECK	5/19/2020	\$293.84
VIJAYAN PILLAI	120759788	CHECK	6/16/2020	\$293.84
VIJAYAN PILLAI	120761230	CHECK	7/21/2020	\$2,056.16

Vendor Name	Payment No	Method	Date	Amount
VIJAYAN PILLAI	120762570	CHECK	8/18/2020	\$1,175.00
VIJAYAN PILLAI	120764133	CHECK	9/15/2020	\$1,175.00
YTD Total For VIJAYAN PILLAI			Is \$6,488.40	
VIKKI L OGDEN	120748194	CHECK	11/5/2019	\$9,232.20
VIKKI L OGDEN	120749126	CHECK	11/19/2019	\$4,750.76
VIKKI L OGDEN	120749947	CHECK	12/3/2019	\$5,118.97
VIKKI L OGDEN	120751744	CHECK	1/7/2020	\$7,659.16
VIKKI L OGDEN	120752605	CHECK	1/21/2020	\$420.00
YTD Total For VIKKI L OGDEN			Is \$27,181.09	
VILLA EVITA LLC	120759195	CHECK	6/2/2020	\$2,700.00
YTD Total For VILLA EVITA LLC			Is \$2,700.00	
VILLA LADERA APARTMENTS LLC	120755080	CHECK	3/3/2020	\$1,135.00
VILLA LADERA APARTMENTS LLC	120758024	CHECK	5/4/2020	\$1,165.00
VILLA LADERA APARTMENTS LLC	120759196	CHECK	6/2/2020	\$900.00
YTD Total For VILLA LADERA APARTMENTS LLC			Is \$3,200.00	
VILLA PLACITA APARTMENTS LLC	120748195	CHECK	11/5/2019	\$292.80
VILLA PLACITA APARTMENTS LLC	120749127	CHECK	11/19/2019	\$292.80
VILLA PLACITA APARTMENTS LLC	120751745	CHECK	1/7/2020	\$292.80
VILLA PLACITA APARTMENTS LLC	120752606	CHECK	1/21/2020	\$292.80
YTD Total For VILLA PLACITA APARTMENTS LLC			Is \$1,171.20	
VILLA SORRENTO APARTMENTS LLC	4670038447	EFT	10/15/2019	\$22,495.00
VILLA SORRENTO APARTMENTS LLC	4670038503	EFT	11/5/2019	\$1,696.00
VILLA SORRENTO APARTMENTS LLC	4670038749	EFT	11/19/2019	\$15,570.00
VILLA SORRENTO APARTMENTS LLC	4670038802	EFT	12/3/2019	\$3,901.94
VILLA SORRENTO APARTMENTS LLC	4670039047	EFT	12/17/2019	\$19,296.00
VILLA SORRENTO APARTMENTS LLC	4670039093	EFT	1/7/2020	\$262.00
VILLA SORRENTO APARTMENTS LLC	4670039337	EFT	1/21/2020	\$20,432.00
VILLA SORRENTO APARTMENTS LLC	4670039388	EFT	2/4/2020	\$1,679.20
VILLA SORRENTO APARTMENTS LLC	4670039628	EFT	2/18/2020	\$21,506.43
VILLA SORRENTO APARTMENTS LLC	4670039686	EFT	3/3/2020	\$2,226.89
VILLA SORRENTO APARTMENTS LLC	4670039930	EFT	3/24/2020	\$20,912.00
VILLA SORRENTO APARTMENTS LLC	4670039971	EFT	4/7/2020	\$1,603.93
VILLA SORRENTO APARTMENTS LLC	4670040239	EFT	4/21/2020	\$24,628.00
VILLA SORRENTO APARTMENTS LLC	4670040501	EFT	5/19/2020	\$18,834.00
VILLA SORRENTO APARTMENTS LLC	4670040650	EFT	6/2/2020	\$7,203.00
VILLA SORRENTO APARTMENTS LLC	4670040903	EFT	6/16/2020	\$23,959.00
VILLA SORRENTO APARTMENTS LLC	4670041203	EFT	7/21/2020	\$23,284.00
VILLA SORRENTO APARTMENTS LLC	4670041242	EFT	8/4/2020	\$395.00
VILLA SORRENTO APARTMENTS LLC	4670041493	EFT	8/18/2020	\$23,307.00
VILLA SORRENTO APARTMENTS LLC	4670041531	EFT	9/1/2020	\$500.00
VILLA SORRENTO APARTMENTS LLC	4670041762	EFT	9/15/2020	\$23,340.00
YTD Total For VILLA SORRENTO APARTMENTS LLC			Is \$277,031.39	
VILLA TORINO LLC	467284347	CHECK	10/15/2019	\$3,746.00
VILLA TORINO LLC	467285827	CHECK	11/19/2019	\$2,893.00
VILLA TORINO LLC	467287355	CHECK	12/17/2019	\$2,893.00
VILLA TORINO LLC	467288836	CHECK	1/21/2020	\$1,841.00
VILLA TORINO LLC	467290317	CHECK	2/18/2020	\$1,841.00
VILLA TORINO LLC	467291768	CHECK	3/24/2020	\$1,577.00
VILLA TORINO LLC	467293514	CHECK	4/21/2020	\$1,706.00
VILLA TORINO LLC	467295037	CHECK	5/19/2020	\$1,706.00
VILLA TORINO LLC	467297023	CHECK	6/16/2020	\$1,706.00
VILLA TORINO LLC	467298638	CHECK	7/21/2020	\$1,701.00
VILLA TORINO LLC	467300218	CHECK	8/18/2020	\$1,701.00
VILLA TORINO LLC	467301699	CHECK	9/15/2020	\$1,701.00
YTD Total For VILLA TORINO LLC			Is \$25,012.00	
VILLAS OF HICKORY ESTATES LTP	4670038448	EFT	10/15/2019	\$1,274.00
VILLAS OF HICKORY ESTATES LTP	4670038750	EFT	11/19/2019	\$1,274.00
VILLAS OF HICKORY ESTATES LTP	4670039048	EFT	12/17/2019	\$1,274.00
VILLAS OF HICKORY ESTATES LTP	4670039338	EFT	1/21/2020	\$1,274.00

Vendor Name	Payment No	Method	Date	Amount
VILLAS OF HICKORY ESTATES LTP	4670039629	EFT	2/18/2020	\$1,274.00
VILLAS OF HICKORY ESTATES LTP	4670039931	EFT	3/24/2020	\$1,270.00
VILLAS OF HICKORY ESTATES LTP	4670040240	EFT	4/21/2020	\$1,364.00
VILLAS OF HICKORY ESTATES LTP	4670040502	EFT	5/19/2020	\$358.00
VILLAS OF HICKORY ESTATES LTP	4670040651	EFT	6/2/2020	\$1,006.00
VILLAS OF HICKORY ESTATES LTP	4670040904	EFT	6/16/2020	\$1,364.00
VILLAS OF HICKORY ESTATES LTP	4670041204	EFT	7/21/2020	\$1,364.00
VILLAS OF HICKORY ESTATES LTP	4670041494	EFT	8/18/2020	\$1,405.00
VILLAS OF HICKORY ESTATES LTP	4670041763	EFT	9/15/2020	\$1,429.00
YTD Total For VILLAS OF HICKORY ESTATES LTP			Is \$15,930.00	
VILLAS OF LANCASTER LP	120748196	CHECK	11/5/2019	\$513.55
VILLAS OF LANCASTER LP	120749128	CHECK	11/19/2019	\$513.55
VILLAS OF LANCASTER LP	120751746	CHECK	1/7/2020	\$513.55
VILLAS OF LANCASTER LP	120752607	CHECK	1/21/2020	\$513.55
VILLAS OF LANCASTER LP	120754285	CHECK	2/18/2020	\$513.55
VILLAS OF LANCASTER LP	120756134	CHECK	3/24/2020	\$579.17
VILLAS OF LANCASTER LP	120757437	CHECK	4/21/2020	\$579.17
VILLAS OF LANCASTER LP	120758688	CHECK	5/19/2020	\$579.17
VILLAS OF LANCASTER LP	120759789	CHECK	6/16/2020	\$579.17
VILLAS OF LANCASTER LP	120761231	CHECK	7/21/2020	\$579.17
VILLAS OF LANCASTER LP	120762571	CHECK	8/18/2020	\$579.17
VILLAS OF LANCASTER LP	120764134	CHECK	9/15/2020	\$579.17
VILLAS OF LANCASTER LP	467284348	CHECK	10/15/2019	\$5,853.00
VILLAS OF LANCASTER LP	467285828	CHECK	11/19/2019	\$6,043.00
VILLAS OF LANCASTER LP	467287356	CHECK	12/17/2019	\$6,182.00
VILLAS OF LANCASTER LP	467288837	CHECK	1/21/2020	\$6,114.00
VILLAS OF LANCASTER LP	467290318	CHECK	2/18/2020	\$6,114.00
VILLAS OF LANCASTER LP	467291769	CHECK	3/24/2020	\$5,350.00
VILLAS OF LANCASTER LP	467293515	CHECK	4/21/2020	\$5,902.00
VILLAS OF LANCASTER LP	467295038	CHECK	5/19/2020	\$5,120.00
VILLAS OF LANCASTER LP	467295427	CHECK	5/22/2020	\$772.00
VILLAS OF LANCASTER LP	467297024	CHECK	6/16/2020	\$5,956.00
VILLAS OF LANCASTER LP	467298639	CHECK	7/21/2020	\$5,723.00
VILLAS OF LANCASTER LP	467300219	CHECK	8/18/2020	\$5,791.00
VILLAS OF LANCASTER LP	467300359	CHECK	9/1/2020	\$921.00
VILLAS OF LANCASTER LP	467301700	CHECK	9/15/2020	\$5,132.00
YTD Total For VILLAS OF LANCASTER LP			Is \$77,594.94	
VILLAS OF SEGOVILLE	4670038449	EFT	10/15/2019	\$1,686.00
VILLAS OF SEGOVILLE	4670038751	EFT	11/19/2019	\$1,686.00
VILLAS OF SEGOVILLE	4670039049	EFT	12/17/2019	\$1,686.00
VILLAS OF SEGOVILLE	4670039339	EFT	1/21/2020	\$1,768.00
VILLAS OF SEGOVILLE	4670039630	EFT	2/18/2020	\$1,764.00
VILLAS OF SEGOVILLE	4670039932	EFT	3/24/2020	\$1,764.00
VILLAS OF SEGOVILLE	4670040241	EFT	4/21/2020	\$1,764.00
VILLAS OF SEGOVILLE	4670040503	EFT	5/19/2020	\$1,232.00
VILLAS OF SEGOVILLE	4670040652	EFT	6/2/2020	\$613.00
VILLAS OF SEGOVILLE	4670040905	EFT	6/16/2020	\$1,845.00
VILLAS OF SEGOVILLE	4670041205	EFT	7/21/2020	\$1,845.00
VILLAS OF SEGOVILLE	4670041495	EFT	8/18/2020	\$1,845.00
VILLAS OF SEGOVILLE	4670041764	EFT	9/15/2020	\$1,845.00
YTD Total For VILLAS OF SEGOVILLE			Is \$21,343.00	
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467284349	CHECK	10/15/2019	\$401.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467285829	CHECK	11/19/2019	\$401.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467287357	CHECK	12/17/2019	\$401.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467288838	CHECK	1/21/2020	\$401.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467290319	CHECK	2/18/2020	\$401.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467291770	CHECK	3/24/2020	\$401.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467293516	CHECK	4/21/2020	\$401.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467295039	CHECK	5/19/2020	\$401.00

Vendor Name	Payment No	Method	Date	Amount
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467297025	CHECK	6/16/2020	\$401.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467298640	CHECK	7/21/2020	\$395.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467300220	CHECK	8/18/2020	\$395.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467301701	CHECK	9/15/2020	\$395.00
YTD Total For VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC			Is \$4,794.00	
VILLAS SANTA MARIA INC	4670038450	EFT	10/15/2019	\$541.00
VILLAS SANTA MARIA INC	4670038752	EFT	11/19/2019	\$541.00
VILLAS SANTA MARIA INC	4670039050	EFT	12/17/2019	\$541.00
VILLAS SANTA MARIA INC	4670039340	EFT	1/21/2020	\$541.00
VILLAS SANTA MARIA INC	4670039631	EFT	2/18/2020	\$541.00
VILLAS SANTA MARIA INC	4670039933	EFT	3/24/2020	\$541.00
VILLAS SANTA MARIA INC	4670040242	EFT	4/21/2020	\$541.00
VILLAS SANTA MARIA INC	4670040504	EFT	5/19/2020	\$541.00
VILLAS SANTA MARIA INC	4670040906	EFT	6/16/2020	\$541.00
VILLAS SANTA MARIA INC	4670041206	EFT	7/21/2020	\$623.00
VILLAS SANTA MARIA INC	4670041496	EFT	8/18/2020	\$623.00
VILLAS SANTA MARIA INC	4670041765	EFT	9/15/2020	\$623.00
YTD Total For VILLAS SANTA MARIA INC			Is \$6,738.00	
VINES, DAVID M	1200111579	EFT	5/5/2020	\$60.86
YTD Total For VINES, DAVID M			Is \$60.86	
VIOLET NWOKOYE	120748197	CHECK	11/5/2019	\$100.00
VIOLET NWOKOYE	120749948	CHECK	12/3/2019	\$400.00
VIOLET NWOKOYE	120751747	CHECK	1/7/2020	\$100.00
VIOLET NWOKOYE	120752608	CHECK	1/21/2020	\$100.00
VIOLET NWOKOYE	120754286	CHECK	2/18/2020	\$825.00
VIOLET NWOKOYE	120756135	CHECK	3/24/2020	\$550.00
VIOLET NWOKOYE	120757438	CHECK	4/21/2020	\$2,175.00
YTD Total For VIOLET NWOKOYE			Is \$4,250.00	
VIRENDER K CHOWDARY	4670038451	EFT	10/15/2019	\$5,629.00
VIRENDER K CHOWDARY	4670038753	EFT	11/19/2019	\$5,629.00
VIRENDER K CHOWDARY	4670039051	EFT	12/17/2019	\$5,627.00
VIRENDER K CHOWDARY	4670039341	EFT	1/21/2020	\$4,863.00
VIRENDER K CHOWDARY	4670039389	EFT	2/4/2020	\$3,652.12
VIRENDER K CHOWDARY	4670039632	EFT	2/18/2020	\$6,892.00
VIRENDER K CHOWDARY	4670039934	EFT	3/24/2020	\$6,383.00
VIRENDER K CHOWDARY	4670039998	EFT	4/10/2020	\$2,529.30
VIRENDER K CHOWDARY	4670040243	EFT	4/21/2020	\$5,474.00
VIRENDER K CHOWDARY	4670040505	EFT	5/19/2020	\$7,763.00
VIRENDER K CHOWDARY	4670040653	EFT	6/2/2020	\$2.00
VIRENDER K CHOWDARY	4670040907	EFT	6/16/2020	\$7,800.00
VIRENDER K CHOWDARY	4670041207	EFT	7/21/2020	\$7,798.00
VIRENDER K CHOWDARY	4670041497	EFT	8/18/2020	\$7,798.00
VIRENDER K CHOWDARY	4670041766	EFT	9/15/2020	\$7,798.00
VIRENDER K CHOWDARY	4670041842	EFT	9/28/2020	\$2,516.00
YTD Total For VIRENDER K CHOWDARY			Is \$88,153.42	
VIRGINIA BURLESON	467284350	CHECK	10/15/2019	\$1,188.00
VIRGINIA BURLESON	467285830	CHECK	11/19/2019	\$1,188.00
VIRGINIA BURLESON	467287358	CHECK	12/17/2019	\$1,188.00
VIRGINIA BURLESON	467288839	CHECK	1/21/2020	\$1,188.00
VIRGINIA BURLESON	467290320	CHECK	2/18/2020	\$1,188.00
VIRGINIA BURLESON	467291771	CHECK	3/24/2020	\$1,188.00
VIRGINIA BURLESON	467293517	CHECK	4/21/2020	\$1,188.00
VIRGINIA BURLESON	467295428	CHECK	5/22/2020	\$1,188.00
VIRGINIA BURLESON	467297026	CHECK	6/16/2020	\$1,188.00
VIRGINIA BURLESON	467298641	CHECK	7/21/2020	\$1,188.00
VIRGINIA BURLESON	467300221	CHECK	8/18/2020	\$1,188.00
VIRGINIA BURLESON	467301702	CHECK	9/15/2020	\$1,188.00
YTD Total For VIRGINIA BURLESON			Is \$14,256.00	
VIRGINIA COMMONWEALTH UNIVERSITY	120748198	CHECK	11/5/2019	\$225.00

Vendor Name	Payment No	Method	Date	Amount
VIRGINIA COMMONWEALTH UNIVERSITY	120753424	CHECK	2/4/2020	\$75.00
YTD Total For VIRGINIA COMMONWEALTH UNIVERSITY			Is \$300.00	
VIRGINIA HARALSON	467284351	CHECK	10/15/2019	\$215.00
VIRGINIA HARALSON	467285831	CHECK	11/19/2019	\$215.00
VIRGINIA HARALSON	467287359	CHECK	12/17/2019	\$215.00
VIRGINIA HARALSON	467288840	CHECK	1/21/2020	\$215.00
VIRGINIA HARALSON	467290321	CHECK	2/18/2020	\$215.00
VIRGINIA HARALSON	467291772	CHECK	3/24/2020	\$215.00
VIRGINIA HARALSON	467293518	CHECK	4/21/2020	\$215.00
VIRGINIA HARALSON	467295040	CHECK	5/19/2020	\$215.00
VIRGINIA HARALSON	467297027	CHECK	6/16/2020	\$105.00
YTD Total For VIRGINIA HARALSON			Is \$1,825.00	
VIRGINIA TABORN	120747022	CHECK	10/15/2019	\$200.00
VIRGINIA TABORN	120749129	CHECK	11/19/2019	\$250.00
VIRGINIA TABORN	120749949	CHECK	12/3/2019	\$600.00
VIRGINIA TABORN	120750758	CHECK	12/17/2019	\$550.00
VIRGINIA TABORN	120751748	CHECK	1/7/2020	\$1,250.00
VIRGINIA TABORN	120752609	CHECK	1/21/2020	\$550.00
VIRGINIA TABORN	120753425	CHECK	2/4/2020	\$500.00
VIRGINIA TABORN	120754287	CHECK	2/18/2020	\$2,150.00
VIRGINIA TABORN	120755081	CHECK	3/3/2020	\$500.00
VIRGINIA TABORN	120756136	CHECK	3/24/2020	\$1,950.00
VIRGINIA TABORN	120756744	CHECK	4/7/2020	\$1,000.00
VIRGINIA TABORN	120759790	CHECK	6/16/2020	\$500.00
VIRGINIA TABORN	120760585	CHECK	7/7/2020	\$200.00
VIRGINIA TABORN	120761232	CHECK	7/21/2020	\$600.00
VIRGINIA TABORN	120764135	CHECK	9/15/2020	\$500.00
YTD Total For VIRGINIA TABORN			Is \$11,300.00	
VIRGO MATER HOMES INC	4670038452	EFT	10/15/2019	\$1,162.00
VIRGO MATER HOMES INC	4670038754	EFT	11/19/2019	\$1,162.00
VIRGO MATER HOMES INC	4670039052	EFT	12/17/2019	\$1,162.00
VIRGO MATER HOMES INC	4670039342	EFT	1/21/2020	\$1,162.00
VIRGO MATER HOMES INC	4670039390	EFT	2/4/2020	\$2,082.50
VIRGO MATER HOMES INC	4670039633	EFT	2/18/2020	\$2,298.00
VIRGO MATER HOMES INC	4670039935	EFT	3/24/2020	\$2,298.00
VIRGO MATER HOMES INC	4670040244	EFT	4/21/2020	\$1,136.00
VIRGO MATER HOMES INC	4670040506	EFT	5/19/2020	\$5,250.80
VIRGO MATER HOMES INC	4670040908	EFT	6/16/2020	\$2,301.00
VIRGO MATER HOMES INC	4670040950	EFT	7/7/2020	\$1,162.00
VIRGO MATER HOMES INC	4670041208	EFT	7/21/2020	\$2,301.00
VIRGO MATER HOMES INC	4670041498	EFT	8/18/2020	\$2,301.00
VIRGO MATER HOMES INC	4670041767	EFT	9/15/2020	\$2,301.00
YTD Total For VIRGO MATER HOMES INC			Is \$28,079.30	
VISIONALITY	120748199	CHECK	11/5/2019	\$78,369.47
VISIONALITY	120751749	CHECK	1/7/2020	\$8,383.60
VISIONALITY	120753426	CHECK	2/4/2020	\$224.94
VISIONALITY	120756137	CHECK	3/24/2020	\$16,714.69
VISIONALITY	120758025	CHECK	5/4/2020	\$798.40
VISIONALITY	120759791	CHECK	6/16/2020	\$986.00
VISIONALITY	120761233	CHECK	7/21/2020	\$400.00
VISIONALITY	120761913	CHECK	8/4/2020	\$10,657.43
VISIONALITY	120762572	CHECK	8/18/2020	\$20,984.83
VISIONALITY	120764136	CHECK	9/15/2020	\$5,507.40
YTD Total For VISIONALITY			Is \$143,026.76	
VISITING NURSE ASSOCIATION OF TEXAS	1200107708	EFT	11/5/2019	\$130,931.34
VISITING NURSE ASSOCIATION OF TEXAS	1200108370	EFT	12/3/2019	\$81,323.91
VISITING NURSE ASSOCIATION OF TEXAS	1200109066	EFT	1/7/2020	\$61,246.62
VISITING NURSE ASSOCIATION OF TEXAS	1200109347	EFT	1/21/2020	\$84,231.63
VISITING NURSE ASSOCIATION OF TEXAS	1200110385	EFT	3/3/2020	\$59,290.92

Vendor Name	Payment No	Method	Date	Amount
VISITING NURSE ASSOCIATION OF TEXAS	1200110804	EFT	3/24/2020	\$121.77
VISITING NURSE ASSOCIATION OF TEXAS	1200111351	EFT	4/21/2020	\$100,305.82
VISITING NURSE ASSOCIATION OF TEXAS	1200111580	EFT	5/5/2020	\$60,113.79
VISITING NURSE ASSOCIATION OF TEXAS	1200111853	EFT	5/19/2020	\$123,814.26
VISITING NURSE ASSOCIATION OF TEXAS	1200112690	EFT	7/14/2020	\$203,632.65
VISITING NURSE ASSOCIATION OF TEXAS	1200113518	EFT	8/18/2020	\$223,890.75
VISITING NURSE ASSOCIATION OF TEXAS	1200113787	EFT	9/1/2020	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200114369	EFT	9/28/2020	\$198,223.11
YTD Total For VISITING NURSE ASSOCIATION OF TEXAS			Is \$1,344,017.82	
VISTA FORRENT LLC	467284352	CHECK	10/15/2019	\$526.00
VISTA FORRENT LLC	467285832	CHECK	11/19/2019	\$526.00
VISTA FORRENT LLC	467287360	CHECK	12/17/2019	\$526.00
VISTA FORRENT LLC	467288841	CHECK	1/21/2020	\$526.00
VISTA FORRENT LLC	467290322	CHECK	2/18/2020	\$526.00
VISTA FORRENT LLC	467291773	CHECK	3/24/2020	\$576.00
VISTA FORRENT LLC	467293519	CHECK	4/21/2020	\$576.00
VISTA FORRENT LLC	467295041	CHECK	5/19/2020	\$576.00
VISTA FORRENT LLC	467297028	CHECK	6/16/2020	\$533.00
VISTA FORRENT LLC	467298642	CHECK	7/21/2020	\$533.00
VISTA FORRENT LLC	467300222	CHECK	8/18/2020	\$533.00
VISTA FORRENT LLC	467301703	CHECK	9/15/2020	\$533.00
YTD Total For VISTA FORRENT LLC			Is \$6,490.00	
VISTRA ENERGY CORP	120747023	CHECK	10/15/2019	\$90.00
VISTRA ENERGY CORP	120747024	CHECK	10/15/2019	\$1,167.55
VISTRA ENERGY CORP	120748200	CHECK	11/5/2019	\$1,585.03
VISTRA ENERGY CORP	120748201	CHECK	11/5/2019	\$204.00
VISTRA ENERGY CORP	120749130	CHECK	11/19/2019	\$57.00
VISTRA ENERGY CORP	120749131	CHECK	11/19/2019	\$1,132.70
VISTRA ENERGY CORP	120749950	CHECK	12/3/2019	\$1,093.66
VISTRA ENERGY CORP	120750759	CHECK	12/17/2019	\$488.02
VISTRA ENERGY CORP	120751750	CHECK	1/7/2020	\$147.00
VISTRA ENERGY CORP	120751751	CHECK	1/7/2020	\$1,133.56
VISTRA ENERGY CORP	120752610	CHECK	1/21/2020	\$57.00
VISTRA ENERGY CORP	120752611	CHECK	1/21/2020	\$1,469.34
VISTRA ENERGY CORP	120754288	CHECK	2/18/2020	\$57.00
VISTRA ENERGY CORP	120755082	CHECK	3/3/2020	\$223.74
VISTRA ENERGY CORP	120755083	CHECK	3/3/2020	\$66.36
VISTRA ENERGY CORP	120756138	CHECK	3/24/2020	\$1,088.24
VISTRA ENERGY CORP	120756139	CHECK	3/24/2020	\$144.69
VISTRA ENERGY CORP	120756745	CHECK	4/7/2020	\$1,296.59
VISTRA ENERGY CORP	120757439	CHECK	4/21/2020	\$57.00
VISTRA ENERGY CORP	120758026	CHECK	5/4/2020	\$180.00
VISTRA ENERGY CORP	120758027	CHECK	5/4/2020	\$642.42
VISTRA ENERGY CORP	120758689	CHECK	5/19/2020	\$147.00
VISTRA ENERGY CORP	120759197	CHECK	6/2/2020	\$657.21
VISTRA ENERGY CORP	120759198	CHECK	6/2/2020	\$90.00
VISTRA ENERGY CORP	120759792	CHECK	6/16/2020	\$57.00
VISTRA ENERGY CORP	120760586	CHECK	7/7/2020	\$54.94
VISTRA ENERGY CORP	120760587	CHECK	7/7/2020	\$899.43
VISTRA ENERGY CORP	120761234	CHECK	7/21/2020	\$102.81
VISTRA ENERGY CORP	120761914	CHECK	8/4/2020	\$1,670.70
VISTRA ENERGY CORP	120762573	CHECK	8/18/2020	\$433.21
VISTRA ENERGY CORP	120762574	CHECK	8/18/2020	\$57.00
VISTRA ENERGY CORP	120763325	CHECK	9/1/2020	\$1,838.52
VISTRA ENERGY CORP	120764137	CHECK	9/15/2020	\$57.00
VISTRA ENERGY CORP	120764138	CHECK	9/15/2020	\$1,328.44
YTD Total For VISTRA ENERGY CORP			Is \$19,774.16	
VISUAL COMMUNICATIONS	120756140	CHECK	3/24/2020	\$264.60
YTD Total For VISUAL COMMUNICATIONS			Is \$264.60	

Vendor Name	Payment No	Method	Date	Amount
VISUAL LANGUAGE PROFESSIONALS LLC	120750760	CHECK	12/17/2019	\$186.00
YTD Total For VISUAL LANGUAGE PROFESSIONALS LLC			Is \$186.00	
VITA CHOICE	4670038453	EFT	10/15/2019	\$1,050.00
VITA CHOICE	4670038755	EFT	11/19/2019	\$1,050.00
VITA CHOICE	4670039053	EFT	12/17/2019	\$1,050.00
VITA CHOICE	4670039343	EFT	1/21/2020	\$1,050.00
VITA CHOICE	4670039634	EFT	2/18/2020	\$1,050.00
VITA CHOICE	4670039936	EFT	3/24/2020	\$1,050.00
VITA CHOICE	4670040245	EFT	4/21/2020	\$1,050.00
VITA CHOICE	4670040507	EFT	5/19/2020	\$1,050.00
VITA CHOICE	4670040909	EFT	6/16/2020	\$1,050.00
VITA CHOICE	4670041209	EFT	7/21/2020	\$1,100.00
VITA CHOICE	4670041499	EFT	8/18/2020	\$1,100.00
VITA CHOICE	4670041768	EFT	9/15/2020	\$1,100.00
YTD Total For VITA CHOICE			Is \$12,750.00	
VIVIAN GLOVER	467285833	CHECK	11/19/2019	\$62.00
VIVIAN GLOVER	467289000	CHECK	2/4/2020	\$124.00
VIVIAN GLOVER	467290323	CHECK	2/18/2020	\$62.00
VIVIAN GLOVER	467292100	CHECK	4/10/2020	\$62.00
VIVIAN GLOVER	467293520	CHECK	4/21/2020	\$62.00
VIVIAN GLOVER	467295042	CHECK	5/19/2020	\$62.00
VIVIAN GLOVER	467297029	CHECK	6/16/2020	\$62.00
VIVIAN GLOVER	467298643	CHECK	7/21/2020	\$62.00
VIVIAN GLOVER	467300223	CHECK	8/18/2020	\$62.00
VIVIAN GLOVER	467301704	CHECK	9/15/2020	\$62.00
YTD Total For VIVIAN GLOVER			Is \$682.00	
VIVIAN Q TUCKER	467284353	CHECK	10/15/2019	\$117.00
YTD Total For VIVIAN Q TUCKER			Is \$117.00	
VIVIAN TORRES	467289001	CHECK	2/4/2020	\$321.00
VIVIAN TORRES	467290324	CHECK	2/18/2020	\$107.00
VIVIAN TORRES	467291774	CHECK	3/24/2020	\$107.00
VIVIAN TORRES	467293521	CHECK	4/21/2020	\$119.00
VIVIAN TORRES	467295043	CHECK	5/19/2020	\$57.00
VIVIAN TORRES	467297030	CHECK	6/16/2020	\$94.00
VIVIAN TORRES	467298644	CHECK	7/21/2020	\$94.00
VIVIAN TORRES	467300224	CHECK	8/18/2020	\$94.00
VIVIAN TORRES	467301705	CHECK	9/15/2020	\$94.00
YTD Total For VIVIAN TORRES			Is \$1,087.00	
VIVIANA O FIGUEROA	120749951	CHECK	12/3/2019	\$239.36
VIVIANA O FIGUEROA	120754289	CHECK	2/18/2020	\$1,739.88
VIVIANA O FIGUEROA	120755084	CHECK	3/3/2020	\$1,000.16
VIVIANA O FIGUEROA	120756141	CHECK	3/24/2020	\$4,695.60
VIVIANA O FIGUEROA	120757440	CHECK	4/21/2020	\$1,710.44
VIVIANA O FIGUEROA	120758028	CHECK	5/4/2020	\$1,237.20
VIVIANA O FIGUEROA	120758690	CHECK	5/19/2020	\$2,210.80
VIVIANA O FIGUEROA	120759199	CHECK	6/2/2020	\$5,196.24
VIVIANA O FIGUEROA	120759793	CHECK	6/16/2020	\$3,464.16
VIVIANA O FIGUEROA	120760588	CHECK	7/7/2020	\$4,701.36
VIVIANA O FIGUEROA	120761235	CHECK	7/21/2020	\$4,453.92
VIVIANA O FIGUEROA	120761915	CHECK	8/4/2020	\$989.76
VIVIANA O FIGUEROA	120762575	CHECK	8/18/2020	\$3,959.04
VIVIANA O FIGUEROA	120763326	CHECK	9/1/2020	\$1,979.52
VIVIANA O FIGUEROA	120764139	CHECK	9/15/2020	\$5,938.56
VIVIANA O FIGUEROA	120764800	CHECK	9/28/2020	\$1,237.20
YTD Total For VIVIANA O FIGUEROA			Is \$44,753.20	
VIVICAR D SISK	467284354	CHECK	10/15/2019	\$48.00
VIVICAR D SISK	467285834	CHECK	11/19/2019	\$48.00
VIVICAR D SISK	467287361	CHECK	12/17/2019	\$48.00
VIVICAR D SISK	467288842	CHECK	1/21/2020	\$48.00

Vendor Name	Payment No	Method	Date	Amount
VIVICAR D SISK	467290325	CHECK	2/18/2020	\$48.00
VIVICAR D SISK	467291775	CHECK	3/24/2020	\$48.00
VIVICAR D SISK	467293522	CHECK	4/21/2020	\$48.00
VIVICAR D SISK	467295044	CHECK	5/19/2020	\$48.00
VIVICAR D SISK	467297031	CHECK	6/16/2020	\$48.00
VIVICAR D SISK	467298645	CHECK	7/21/2020	\$48.00
VIVICAR D SISK	467300225	CHECK	8/18/2020	\$48.00
VIVICAR D SISK	467301706	CHECK	9/15/2020	\$48.00
YTD Total For VIVICAR D SISK			Is \$576.00	
VIZAO TTH PARTNERS II LP	120747025	CHECK	10/15/2019	\$465.00
VIZAO TTH PARTNERS II LP	120749132	CHECK	11/19/2019	\$465.00
VIZAO TTH PARTNERS II LP	120750761	CHECK	12/17/2019	\$465.00
VIZAO TTH PARTNERS II LP	120752612	CHECK	1/21/2020	\$835.00
VIZAO TTH PARTNERS II LP	120754290	CHECK	2/18/2020	\$835.00
VIZAO TTH PARTNERS II LP	120756142	CHECK	3/24/2020	\$835.00
VIZAO TTH PARTNERS II LP	120757441	CHECK	4/21/2020	\$465.00
YTD Total For VIZAO TTH PARTNERS II LP			Is \$4,365.00	
VOLUNTEERS OF AMERICA INC	120760589	CHECK	7/7/2020	\$10,000.00
YTD Total For VOLUNTEERS OF AMERICA INC			Is \$10,000.00	
VONCIEL JONES HILL	120747026	CHECK	10/15/2019	\$1,275.00
VONCIEL JONES HILL	120748202	CHECK	11/5/2019	\$250.00
VONCIEL JONES HILL	120750762	CHECK	12/17/2019	\$1,500.00
VONCIEL JONES HILL	120751752	CHECK	1/7/2020	\$600.00
VONCIEL JONES HILL	120752613	CHECK	1/21/2020	\$625.00
VONCIEL JONES HILL	120753427	CHECK	2/4/2020	\$450.00
VONCIEL JONES HILL	120755085	CHECK	3/3/2020	\$1,068.00
VONCIEL JONES HILL	120756746	CHECK	4/7/2020	\$1,725.00
VONCIEL JONES HILL	120758691	CHECK	5/19/2020	\$350.00
VONCIEL JONES HILL	120759794	CHECK	6/16/2020	\$2,050.00
YTD Total For VONCIEL JONES HILL			Is \$9,893.00	
VOP PROPERTIES	467284355	CHECK	10/15/2019	\$856.00
VOP PROPERTIES	467285835	CHECK	11/19/2019	\$856.00
VOP PROPERTIES	467287362	CHECK	12/17/2019	\$856.00
VOP PROPERTIES	467288843	CHECK	1/21/2020	\$856.00
VOP PROPERTIES	467290326	CHECK	2/18/2020	\$856.00
VOP PROPERTIES	467291776	CHECK	3/24/2020	\$756.00
VOP PROPERTIES	467293523	CHECK	4/21/2020	\$756.00
VOP PROPERTIES	467295045	CHECK	5/19/2020	\$756.00
VOP PROPERTIES	467297032	CHECK	6/16/2020	\$756.00
VOP PROPERTIES	467298646	CHECK	7/21/2020	\$756.00
VOP PROPERTIES	467300226	CHECK	8/18/2020	\$756.00
VOP PROPERTIES	467301707	CHECK	9/15/2020	\$756.00
YTD Total For VOP PROPERTIES			Is \$9,572.00	
VOSS LIGHTING INC	1200108371	EFT	12/3/2019	\$179.10
VOSS LIGHTING INC	1200110805	EFT	3/24/2020	\$164.44
VOSS LIGHTING INC	1200112648	EFT	7/7/2020	\$249.24
VOSS LIGHTING INC	1200113234	EFT	8/4/2020	\$878.30
VOSS LIGHTING INC	1200114370	EFT	9/28/2020	\$350.00
YTD Total For VOSS LIGHTING INC			Is \$1,821.08	
VOTEC CORPORATION	120751753	CHECK	1/7/2020	\$160,495.52
VOTEC CORPORATION	120757485	CHECK	4/22/2020	\$90,000.00
YTD Total For VOTEC CORPORATION			Is \$250,495.52	
VP REALTY SERVICES	120762576	CHECK	8/18/2020	\$2,600.00
YTD Total For VP REALTY SERVICES			Is \$2,600.00	
VSP WINDSOR LLC	467284356	CHECK	10/15/2019	\$1,739.00
VSP WINDSOR LLC	467285836	CHECK	11/19/2019	\$1,739.00
VSP WINDSOR LLC	467287363	CHECK	12/17/2019	\$2,334.00
VSP WINDSOR LLC	467287508	CHECK	1/7/2020	\$8.00
VSP WINDSOR LLC	467288844	CHECK	1/21/2020	\$1,533.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For VSP WINDSOR LLC			Is \$7,353.00	
VTSUN PROPERTIES LLC	467284357	CHECK	10/15/2019	\$1,194.00
VTSUN PROPERTIES LLC	467285837	CHECK	11/19/2019	\$1,194.00
VTSUN PROPERTIES LLC	467287364	CHECK	12/17/2019	\$1,194.00
VTSUN PROPERTIES LLC	467288845	CHECK	1/21/2020	\$2,388.00
VTSUN PROPERTIES LLC	467290327	CHECK	2/18/2020	\$1,030.00
VTSUN PROPERTIES LLC	467291777	CHECK	3/24/2020	\$1,030.00
VTSUN PROPERTIES LLC	467293524	CHECK	4/21/2020	\$1,030.00
VTSUN PROPERTIES LLC	467295046	CHECK	5/19/2020	\$1,030.00
VTSUN PROPERTIES LLC	467297033	CHECK	6/16/2020	\$1,030.00
VTSUN PROPERTIES LLC	467298647	CHECK	7/21/2020	\$1,030.00
VTSUN PROPERTIES LLC	467300227	CHECK	8/18/2020	\$1,030.00
VTSUN PROPERTIES LLC	467301708	CHECK	9/15/2020	\$1,030.00
YTD Total For VTSUN PROPERTIES LLC			Is \$14,210.00	
VUKOTA BRIDGEPORT APARTMENTS LP	120751754	CHECK	1/7/2020	\$918.64
VUKOTA BRIDGEPORT APARTMENTS LP	120755086	CHECK	3/3/2020	\$724.23
YTD Total For VUKOTA BRIDGEPORT APARTMENTS LP			Is \$1,642.87	
VULCAN MATERIALS	120747027	CHECK	10/15/2019	\$104,179.37
YTD Total For VULCAN MATERIALS			Is \$104,179.37	
VWR INTERNATIONAL INC	1200107254	EFT	10/15/2019	\$1,178.84
VWR INTERNATIONAL INC	1200111352	EFT	4/21/2020	\$1,100.44
VWR INTERNATIONAL INC	1200111581	EFT	5/5/2020	\$574.04
VWR INTERNATIONAL INC	1200111854	EFT	5/19/2020	\$4,876.65
VWR INTERNATIONAL INC	1200112089	EFT	6/2/2020	\$371.50
VWR INTERNATIONAL INC	1200112348	EFT	6/16/2020	\$218.36
VWR INTERNATIONAL INC	1200112649	EFT	7/7/2020	\$659.78
VWR INTERNATIONAL INC	1200112650	EFT	7/7/2020	\$987.75
VWR INTERNATIONAL INC	1200112966	EFT	7/21/2020	\$147.03
VWR INTERNATIONAL INC	1200113235	EFT	8/4/2020	\$198.48
VWR INTERNATIONAL INC	1200113519	EFT	8/18/2020	\$684.44
VWR INTERNATIONAL INC	1200113520	EFT	8/18/2020	\$273.03
VWR INTERNATIONAL INC	1200113788	EFT	9/1/2020	\$382.38
VWR INTERNATIONAL INC	1200113789	EFT	9/1/2020	\$1,931.98
VWR INTERNATIONAL INC	1200114112	EFT	9/15/2020	\$337.62
VWR INTERNATIONAL INC	1200114371	EFT	9/28/2020	\$1,122.19
YTD Total For VWR INTERNATIONAL INC			Is \$15,044.51	
W & B SERVICE CO LP	120747028	CHECK	10/15/2019	\$1,496.64
W & B SERVICE CO LP	120748203	CHECK	11/5/2019	\$802.22
W & B SERVICE CO LP	120751755	CHECK	1/7/2020	\$241.50
W & B SERVICE CO LP	120764801	CHECK	9/28/2020	\$1,143.81
YTD Total For W & B SERVICE CO LP			Is \$3,684.17	
W TWO PLUS INC	120747029	CHECK	10/15/2019	\$770.00
YTD Total For W TWO PLUS INC			Is \$770.00	
WADA, SUZANNE YURI	1200112651	EFT	7/7/2020	\$114.16
WADA, SUZANNE YURI	120761236	CHECK	7/21/2020	\$114.16
YTD Total For WADA, SUZANNE YURI			Is \$228.32	
WADE, KRISTIN S	1200107255	EFT	10/15/2019	\$25.42
WADE, KRISTIN S	1200107709	EFT	11/5/2019	\$150.00
WADE, KRISTIN S	1200109067	EFT	1/7/2020	\$942.55
WADE, KRISTIN S	1200109686	EFT	2/4/2020	\$457.99
WADE, KRISTIN S	1200112349	EFT	6/16/2020	\$265.00
WADE, KRISTIN S	1200113521	EFT	8/18/2020	\$739.83
YTD Total For WADE, KRISTIN S			Is \$2,580.79	
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200107710	EFT	11/5/2019	\$678.73
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200108085	EFT	11/19/2019	\$477.33
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670038454	EFT	10/15/2019	\$5,489.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670038756	EFT	11/19/2019	\$5,910.00
YTD Total For WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS			Is \$12,555.06	
WAK MANAGEMENT	467284358	CHECK	10/15/2019	\$860.00

Vendor Name	Payment No	Method	Date	Amount
WAK MANAGEMENT	467285838	CHECK	11/19/2019	\$860.00
WAK MANAGEMENT	467287365	CHECK	12/17/2019	\$860.00
WAK MANAGEMENT	467287509	CHECK	1/7/2020	\$1,870.32
WAK MANAGEMENT	467288846	CHECK	1/21/2020	\$1,839.00
WAK MANAGEMENT	467290328	CHECK	2/18/2020	\$1,688.00
WAK MANAGEMENT	467290514	CHECK	3/3/2020	\$2,052.55
WAK MANAGEMENT	467291778	CHECK	3/24/2020	\$2,509.00
WAK MANAGEMENT	467293525	CHECK	4/21/2020	\$2,509.00
WAK MANAGEMENT	467295047	CHECK	5/19/2020	\$1,688.00
WAK MANAGEMENT	467295429	CHECK	5/22/2020	\$821.00
WAK MANAGEMENT	467297034	CHECK	6/16/2020	\$2,543.00
WAK MANAGEMENT	467298648	CHECK	7/21/2020	\$2,543.00
WAK MANAGEMENT	467300228	CHECK	8/18/2020	\$2,543.00
WAK MANAGEMENT	467301709	CHECK	9/15/2020	\$2,543.00
YTD Total For WAK MANAGEMENT			Is \$27,728.87	
WAKEFIELD, JONATHAN GRAFTON	1200109687	EFT	2/4/2020	\$208.86
WAKEFIELD, JONATHAN GRAFTON	1200110806	EFT	3/24/2020	\$618.67
YTD Total For WAKEFIELD, JONATHAN GRAFTON			Is \$827.53	
WALDEN SECURITY	120747030	CHECK	10/15/2019	\$52,266.10
WALDEN SECURITY	120748204	CHECK	11/5/2019	\$41,084.05
WALDEN SECURITY	120749133	CHECK	11/19/2019	\$112,851.81
WALDEN SECURITY	120750763	CHECK	12/17/2019	\$16,765.94
WALDEN SECURITY	120751756	CHECK	1/7/2020	\$96,414.58
WALDEN SECURITY	120752614	CHECK	1/21/2020	\$88,193.32
WALDEN SECURITY	120758052	CHECK	5/5/2020	\$441,394.47
WALDEN SECURITY	120759795	CHECK	6/16/2020	\$116,402.70
WALDEN SECURITY	120761238	CHECK	7/21/2020	\$104,791.78
WALDEN SECURITY	120761916	CHECK	8/4/2020	\$172,295.69
WALDEN SECURITY	120763327	CHECK	9/1/2020	\$1,406.05
WALDEN SECURITY	120764803	CHECK	9/28/2020	\$257,073.75
WALDEN SECURITY	128017991	CHECK	10/15/2019	\$25,469.78
WALDEN SECURITY	128018032	CHECK	11/19/2019	\$32,009.86
WALDEN SECURITY	128018063	CHECK	12/17/2019	\$26,422.83
WALDEN SECURITY	128018094	CHECK	1/21/2020	\$27,225.14
WALDEN SECURITY	128018139	CHECK	3/3/2020	\$29,408.41
WALDEN SECURITY	128018162	CHECK	3/24/2020	\$28,683.90
WALDEN SECURITY	128018184	CHECK	4/21/2020	\$30,200.99
WALDEN SECURITY	128018218	CHECK	5/19/2020	\$26,819.02
WALDEN SECURITY	128018235	CHECK	6/16/2020	\$19,450.00
YTD Total For WALDEN SECURITY			Is \$1,746,630.17	
WALGREEN COMPANY	120763328	CHECK	9/1/2020	\$750.00
YTD Total For WALGREEN COMPANY			Is \$750.00	
WALKER CONSULTANTS	120756143	CHECK	3/24/2020	\$27,300.00
WALKER CONSULTANTS	120758029	CHECK	5/4/2020	\$5,000.00
WALKER CONSULTANTS	120761917	CHECK	8/4/2020	\$15,695.00
WALKER CONSULTANTS	120764804	CHECK	9/28/2020	\$51,225.00
YTD Total For WALKER CONSULTANTS			Is \$99,220.00	
WALKER ENGINEERING INC	120763436	CHECK	9/4/2020	\$1,817.50
YTD Total For WALKER ENGINEERING INC			Is \$1,817.50	
WALLER GROUP PROPERTY MANAGEMENT LLC	120748205	CHECK	11/5/2019	\$2,665.70
WALLER GROUP PROPERTY MANAGEMENT LLC	120749134	CHECK	11/19/2019	\$2,665.70
WALLER GROUP PROPERTY MANAGEMENT LLC	120749952	CHECK	12/3/2019	\$680.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120750764	CHECK	12/17/2019	\$680.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120751757	CHECK	1/7/2020	\$2,665.70
WALLER GROUP PROPERTY MANAGEMENT LLC	120752615	CHECK	1/21/2020	\$3,345.70
WALLER GROUP PROPERTY MANAGEMENT LLC	120754291	CHECK	2/18/2020	\$3,345.70
WALLER GROUP PROPERTY MANAGEMENT LLC	120756144	CHECK	3/24/2020	\$3,312.30
WALLER GROUP PROPERTY MANAGEMENT LLC	120757442	CHECK	4/21/2020	\$3,140.50
WALLER GROUP PROPERTY MANAGEMENT LLC	120758692	CHECK	5/19/2020	\$2,127.05

Vendor Name	Payment No	Method	Date	Amount
WALLER GROUP PROPERTY MANAGEMENT LLC	120759796	CHECK	6/16/2020	\$782.30
WALLER GROUP PROPERTY MANAGEMENT LLC	120760590	CHECK	7/7/2020	\$1,344.75
WALLER GROUP PROPERTY MANAGEMENT LLC	120760697	CHECK	7/10/2020	\$1,344.75
WALLER GROUP PROPERTY MANAGEMENT LLC	120761239	CHECK	7/21/2020	\$782.30
WALLER GROUP PROPERTY MANAGEMENT LLC	120762577	CHECK	8/18/2020	\$782.30
WALLER GROUP PROPERTY MANAGEMENT LLC	120764140	CHECK	9/15/2020	\$3,471.80
WALLER GROUP PROPERTY MANAGEMENT LLC	467284359	CHECK	10/15/2019	\$1,775.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467285839	CHECK	11/19/2019	\$1,151.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467288847	CHECK	1/21/2020	\$1,054.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467290329	CHECK	2/18/2020	\$1,151.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467291779	CHECK	3/24/2020	\$1,151.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467291938	CHECK	4/7/2020	\$1,384.98
WALLER GROUP PROPERTY MANAGEMENT LLC	467293526	CHECK	4/21/2020	\$1,893.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467295048	CHECK	5/19/2020	\$1,151.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467295430	CHECK	5/22/2020	\$742.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467295549	CHECK	6/2/2020	\$2,713.38
WALLER GROUP PROPERTY MANAGEMENT LLC	467297035	CHECK	6/16/2020	\$2,993.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467298649	CHECK	7/21/2020	\$2,993.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467300229	CHECK	8/18/2020	\$2,251.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467301710	CHECK	9/15/2020	\$1,613.00
YTD Total For WALLER GROUP PROPERTY MANAGEMENT LLC			Is \$57,152.91	
WALICK AND VOLK INC & ANN BLACK	467284360	CHECK	10/15/2019	\$1,603.11
WALICK AND VOLK INC & ANN BLACK	467285840	CHECK	11/19/2019	\$1,603.11
YTD Total For WALICK AND VOLK INC & ANN BLACK			Is \$3,206.22	
WAL-MART	120761237	CHECK	7/21/2020	\$4,250.00
WAL-MART	120764802	CHECK	9/28/2020	\$400.00
YTD Total For WAL-MART			Is \$4,650.00	
WALNUT HILL UNITED METHODIST CHURCH	120750765	CHECK	12/17/2019	\$2,200.00
YTD Total For WALNUT HILL UNITED METHODIST CHURCH			Is \$2,200.00	
WALNUT HILL WRECKER	120758030	CHECK	5/4/2020	\$278.00
YTD Total For WALNUT HILL WRECKER			Is \$278.00	
WALNUT RT LLC	467284361	CHECK	10/15/2019	\$990.00
WALNUT RT LLC	467285841	CHECK	11/19/2019	\$970.00
WALNUT RT LLC	467287366	CHECK	12/17/2019	\$970.00
WALNUT RT LLC	467288848	CHECK	1/21/2020	\$970.00
WALNUT RT LLC	467290330	CHECK	2/18/2020	\$970.00
WALNUT RT LLC	467291780	CHECK	3/24/2020	\$970.00
WALNUT RT LLC	467293527	CHECK	4/21/2020	\$1,010.00
WALNUT RT LLC	467295049	CHECK	5/19/2020	\$990.00
WALNUT RT LLC	467297036	CHECK	6/16/2020	\$990.00
WALNUT RT LLC	467298650	CHECK	7/21/2020	\$990.00
WALNUT RT LLC	467300230	CHECK	8/18/2020	\$990.00
WALNUT RT LLC	467301711	CHECK	9/15/2020	\$990.00
YTD Total For WALNUT RT LLC			Is \$11,800.00	
WALTER HIGGINS	467284362	CHECK	10/15/2019	\$216.00
WALTER HIGGINS	467285842	CHECK	11/19/2019	\$216.00
WALTER HIGGINS	467287367	CHECK	12/17/2019	\$216.00
WALTER HIGGINS	467288849	CHECK	1/21/2020	\$216.00
WALTER HIGGINS	467290331	CHECK	2/18/2020	\$216.00
YTD Total For WALTER HIGGINS			Is \$1,080.00	
WALTER L FORD	467284363	CHECK	10/15/2019	\$2,284.00
WALTER L FORD	467285843	CHECK	11/19/2019	\$2,284.00
WALTER L FORD	467287368	CHECK	12/17/2019	\$2,334.00
WALTER L FORD	467288850	CHECK	1/21/2020	\$2,334.00
WALTER L FORD	467290332	CHECK	2/18/2020	\$2,334.00
WALTER L FORD	467291781	CHECK	3/24/2020	\$2,334.00
WALTER L FORD	467293528	CHECK	4/21/2020	\$2,334.00
WALTER L FORD	467295050	CHECK	5/19/2020	\$2,330.00
WALTER L FORD	467297037	CHECK	6/16/2020	\$2,330.00

Vendor Name	Payment No	Method	Date	Amount
WALTER L FORD	467298651	CHECK	7/21/2020	\$2,330.00
WALTER L FORD	467300231	CHECK	8/18/2020	\$2,330.00
WALTER L FORD	467301712	CHECK	9/15/2020	\$2,330.00
YTD Total For WALTER L FORD			Is \$27,888.00	
WALTER S DEAN	120747031	CHECK	10/15/2019	\$250.00
WALTER S DEAN	120749135	CHECK	11/19/2019	\$250.00
WALTER S DEAN	120749953	CHECK	12/3/2019	\$1,000.00
WALTER S DEAN	120750766	CHECK	12/17/2019	\$400.00
WALTER S DEAN	120751758	CHECK	1/7/2020	\$1,950.00
WALTER S DEAN	120755087	CHECK	3/3/2020	\$250.00
WALTER S DEAN	120756145	CHECK	3/24/2020	\$550.00
WALTER S DEAN	120756747	CHECK	4/7/2020	\$300.00
WALTER S DEAN	120757443	CHECK	4/21/2020	\$350.00
WALTER S DEAN	120762578	CHECK	8/18/2020	\$470.00
WALTER S DEAN	120763329	CHECK	9/1/2020	\$300.00
WALTER S DEAN	120764141	CHECK	9/15/2020	\$1,190.00
WALTER S DEAN	120764805	CHECK	9/28/2020	\$560.00
YTD Total For WALTER S DEAN			Is \$7,820.00	
WANDA K FULLER	467295051	CHECK	5/19/2020	\$908.00
YTD Total For WANDA K FULLER			Is \$908.00	
WANDA SMITH	120761240	CHECK	7/21/2020	\$1,200.00
WANDA SMITH	120762579	CHECK	8/18/2020	\$1,200.00
WANDA SMITH	120764142	CHECK	9/15/2020	\$1,200.00
YTD Total For WANDA SMITH			Is \$3,600.00	
WARD, VIRGINIA L	1200111353	EFT	4/21/2020	\$12.33
YTD Total For WARD, VIRGINIA L			Is \$12.33	
WARFIELD, ARCEOLA	1200108086	EFT	11/19/2019	\$1,021.00
WARFIELD, ARCEOLA	1200108372	EFT	12/3/2019	\$349.18
YTD Total For WARFIELD, ARCEOLA			Is \$1,370.18	
WARREN CHAPEL AME CHURCH	4670038455	EFT	10/15/2019	\$589.00
WARREN CHAPEL AME CHURCH	4670038757	EFT	11/19/2019	\$589.00
WARREN CHAPEL AME CHURCH	4670039054	EFT	12/17/2019	\$589.00
WARREN CHAPEL AME CHURCH	4670039344	EFT	1/21/2020	\$579.00
WARREN CHAPEL AME CHURCH	4670039635	EFT	2/18/2020	\$579.00
WARREN CHAPEL AME CHURCH	4670039937	EFT	3/24/2020	\$569.00
WARREN CHAPEL AME CHURCH	4670040246	EFT	4/21/2020	\$579.00
WARREN CHAPEL AME CHURCH	4670040508	EFT	5/19/2020	\$579.00
WARREN CHAPEL AME CHURCH	4670040910	EFT	6/16/2020	\$579.00
WARREN CHAPEL AME CHURCH	4670041210	EFT	7/21/2020	\$579.00
WARREN CHAPEL AME CHURCH	4670041500	EFT	8/18/2020	\$579.00
WARREN CHAPEL AME CHURCH	4670041769	EFT	9/15/2020	\$596.00
WARREN CHAPEL AME CHURCH	4670041843	EFT	9/28/2020	\$17.00
YTD Total For WARREN CHAPEL AME CHURCH			Is \$7,002.00	
WARREN G LEE III	120747032	CHECK	10/15/2019	\$800.00
WARREN G LEE III	120748206	CHECK	11/5/2019	\$2,400.00
WARREN G LEE III	120749136	CHECK	11/19/2019	\$1,600.00
WARREN G LEE III	120749954	CHECK	12/3/2019	\$2,000.00
WARREN G LEE III	120750767	CHECK	12/17/2019	\$800.00
WARREN G LEE III	120751759	CHECK	1/7/2020	\$4,600.00
WARREN G LEE III	120752616	CHECK	1/21/2020	\$1,600.00
WARREN G LEE III	120753428	CHECK	2/4/2020	\$3,775.00
WARREN G LEE III	120754292	CHECK	2/18/2020	\$1,200.00
WARREN G LEE III	120755088	CHECK	3/3/2020	\$7,600.00
WARREN G LEE III	120756146	CHECK	3/24/2020	\$3,600.00
WARREN G LEE III	120756748	CHECK	4/7/2020	\$3,600.00
WARREN G LEE III	120757444	CHECK	4/21/2020	\$800.00
WARREN G LEE III	120758031	CHECK	5/4/2020	\$1,600.00
WARREN G LEE III	120759200	CHECK	6/2/2020	\$800.00
WARREN G LEE III	120759797	CHECK	6/16/2020	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
WARREN G LEE III	120760591	CHECK	7/7/2020	\$10,175.00
WARREN G LEE III	120761241	CHECK	7/21/2020	\$3,600.00
WARREN G LEE III	120761918	CHECK	8/4/2020	\$800.00
WARREN G LEE III	120762580	CHECK	8/18/2020	\$800.00
WARREN G LEE III	120763330	CHECK	9/1/2020	\$4,400.00
WARREN G LEE III	120764143	CHECK	9/15/2020	\$2,800.00
WARREN G LEE III	120764806	CHECK	9/28/2020	\$800.00
YTD Total For WARREN G LEE III			Is \$61,350.00	
WARREN, INGRID MICHELLE	1200108087	EFT	11/19/2019	\$283.25
YTD Total For WARREN, INGRID MICHELLE			Is \$283.25	
WARREN, JOHN F	1200107256	EFT	10/15/2019	\$394.00
WARREN, JOHN F	1200108088	EFT	11/19/2019	\$212.00
WARREN, JOHN F	1200108373	EFT	12/3/2019	\$398.19
WARREN, JOHN F	1200109068	EFT	1/7/2020	\$148.00
WARREN, JOHN F	1200110807	EFT	3/24/2020	\$648.53
YTD Total For WARREN, JOHN F			Is \$1,800.72	
WASH SOLUTIONS	120762581	CHECK	8/18/2020	\$1,769.00
YTD Total For WASH SOLUTIONS			Is \$1,769.00	
WASHINGTON STATE SUPPORT REGISTRY	120764213	CHECK	9/18/2020	\$217.37
YTD Total For WASHINGTON STATE SUPPORT REGISTRY			Is \$217.37	
WASHINGTON, MICHELLE M	1200109069	EFT	1/7/2020	\$244.00
YTD Total For WASHINGTON, MICHELLE M			Is \$244.00	
WASHINGTON, TERRENCE	1200111083	EFT	4/7/2020	\$28.08
YTD Total For WASHINGTON, TERRENCE			Is \$28.08	
WATERFORD AT VALLEY RANCH LLC	467284365	CHECK	10/15/2019	\$31,215.00
WATERFORD AT VALLEY RANCH LLC	467284526	CHECK	11/5/2019	\$2,598.15
WATERFORD AT VALLEY RANCH LLC	467285845	CHECK	11/19/2019	\$34,388.93
WATERFORD AT VALLEY RANCH LLC	467287370	CHECK	12/17/2019	\$28,787.00
WATERFORD AT VALLEY RANCH LLC	467288852	CHECK	1/21/2020	\$27,544.00
WATERFORD AT VALLEY RANCH LLC	467289002	CHECK	2/4/2020	\$196.00
WATERFORD AT VALLEY RANCH LLC	467290334	CHECK	2/18/2020	\$28,795.73
WATERFORD AT VALLEY RANCH LLC	467290515	CHECK	3/3/2020	\$177.00
WATERFORD AT VALLEY RANCH LLC	467291783	CHECK	3/24/2020	\$28,065.00
WATERFORD AT VALLEY RANCH LLC	467292101	CHECK	4/10/2020	\$68.00
WATERFORD AT VALLEY RANCH LLC	467293530	CHECK	4/21/2020	\$29,248.00
WATERFORD AT VALLEY RANCH LLC	467293691	CHECK	5/5/2020	\$490.00
WATERFORD AT VALLEY RANCH LLC	467295053	CHECK	5/19/2020	\$26,325.69
WATERFORD AT VALLEY RANCH LLC	467295431	CHECK	5/22/2020	\$7,338.00
WATERFORD AT VALLEY RANCH LLC	467295550	CHECK	6/2/2020	\$1,860.00
WATERFORD AT VALLEY RANCH LLC	467297039	CHECK	6/16/2020	\$30,880.00
WATERFORD AT VALLEY RANCH LLC	467297188	CHECK	7/7/2020	\$574.00
WATERFORD AT VALLEY RANCH LLC	467298653	CHECK	7/21/2020	\$32,150.00
WATERFORD AT VALLEY RANCH LLC	467298782	CHECK	8/4/2020	\$408.00
WATERFORD AT VALLEY RANCH LLC	467300233	CHECK	8/18/2020	\$27,903.00
WATERFORD AT VALLEY RANCH LLC	467301713	CHECK	9/15/2020	\$21,098.00
WATERFORD AT VALLEY RANCH LLC	467301969	CHECK	9/28/2020	\$6,329.00
YTD Total For WATERFORD AT VALLEY RANCH LLC			Is \$366,438.50	
WATSON MANAGEMENT COMPANY	120758032	CHECK	5/4/2020	\$900.00
WATSON MANAGEMENT COMPANY	120758693	CHECK	5/19/2020	\$900.00
WATSON MANAGEMENT COMPANY	120759798	CHECK	6/16/2020	\$900.00
WATSON MANAGEMENT COMPANY	120761242	CHECK	7/21/2020	\$900.00
WATSON MANAGEMENT COMPANY	120762582	CHECK	8/18/2020	\$900.00
WATSON MANAGEMENT COMPANY	120764807	CHECK	9/28/2020	\$900.00
YTD Total For WATSON MANAGEMENT COMPANY			Is \$5,400.00	
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120749137	CHECK	11/19/2019	\$350.00
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120755089	CHECK	3/3/2020	\$350.00
YTD Total For WAY THE TRUTH AND LIFE CHRISTIAN CHURCH			Is \$700.00	
WAYNE D BROWN	120747033	CHECK	10/15/2019	\$200.00
WAYNE D BROWN	120749138	CHECK	11/19/2019	\$200.00

Vendor Name	Payment No	Method	Date	Amount
WAYNE D BROWN	120751760	CHECK	1/7/2020	\$400.00
WAYNE D BROWN	120753429	CHECK	2/4/2020	\$175.00
WAYNE D BROWN	120754293	CHECK	2/18/2020	\$450.00
WAYNE D BROWN	120755090	CHECK	3/3/2020	\$145.00
WAYNE D BROWN	120756749	CHECK	4/7/2020	\$200.00
YTD Total For WAYNE D BROWN			Is \$1,770.00	
WAYNE D LACY	120747034	CHECK	10/15/2019	\$200.00
WAYNE D LACY	120748207	CHECK	11/5/2019	\$1,700.00
WAYNE D LACY	120749139	CHECK	11/19/2019	\$2,000.00
WAYNE D LACY	120749955	CHECK	12/3/2019	\$1,700.00
WAYNE D LACY	120750768	CHECK	12/17/2019	\$5,100.00
WAYNE D LACY	120751761	CHECK	1/7/2020	\$3,300.00
WAYNE D LACY	120752617	CHECK	1/21/2020	\$1,700.00
WAYNE D LACY	120753430	CHECK	2/4/2020	\$7,820.00
WAYNE D LACY	120754294	CHECK	2/18/2020	\$600.00
WAYNE D LACY	120755091	CHECK	3/3/2020	\$1,650.00
WAYNE D LACY	120756147	CHECK	3/24/2020	\$2,760.00
WAYNE D LACY	120756750	CHECK	4/7/2020	\$2,100.00
WAYNE D LACY	120757445	CHECK	4/21/2020	\$1,550.00
WAYNE D LACY	120758033	CHECK	5/4/2020	\$8,595.00
WAYNE D LACY	120758694	CHECK	5/19/2020	\$500.00
WAYNE D LACY	120759201	CHECK	6/2/2020	\$1,700.00
WAYNE D LACY	120761243	CHECK	7/21/2020	\$1,100.00
WAYNE D LACY	120761919	CHECK	8/4/2020	\$500.00
WAYNE D LACY	120762583	CHECK	8/18/2020	\$1,200.00
WAYNE D LACY	120763331	CHECK	9/1/2020	\$1,530.00
WAYNE D LACY	120764144	CHECK	9/15/2020	\$225.00
WAYNE D LACY	120764808	CHECK	9/28/2020	\$5,900.00
YTD Total For WAYNE D LACY			Is \$53,430.00	
WAYNE MOHUNDRO	467284366	CHECK	10/15/2019	\$550.00
WAYNE MOHUNDRO	467285846	CHECK	11/19/2019	\$550.00
WAYNE MOHUNDRO	467287371	CHECK	12/17/2019	\$550.00
WAYNE MOHUNDRO	467288853	CHECK	1/21/2020	\$550.00
WAYNE MOHUNDRO	467290335	CHECK	2/18/2020	\$550.00
WAYNE MOHUNDRO	467291784	CHECK	3/24/2020	\$550.00
WAYNE MOHUNDRO	467293531	CHECK	4/21/2020	\$550.00
WAYNE MOHUNDRO	467295054	CHECK	5/19/2020	\$546.00
WAYNE MOHUNDRO	467297040	CHECK	6/16/2020	\$546.00
WAYNE MOHUNDRO	467298654	CHECK	7/21/2020	\$546.00
WAYNE MOHUNDRO	467300234	CHECK	8/18/2020	\$546.00
WAYNE MOHUNDRO	467301714	CHECK	9/15/2020	\$546.00
YTD Total For WAYNE MOHUNDRO			Is \$6,580.00	
WBC REAL ESTATE TAX SOLUTIONS LLC	4670038456	EFT	10/15/2019	\$943.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670038758	EFT	11/19/2019	\$943.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670039055	EFT	12/17/2019	\$943.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670039345	EFT	1/21/2020	\$943.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670039636	EFT	2/18/2020	\$943.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670039938	EFT	3/24/2020	\$943.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670040247	EFT	4/21/2020	\$943.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670040509	EFT	5/19/2020	\$943.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670040911	EFT	6/16/2020	\$943.00
YTD Total For WBC REAL ESTATE TAX SOLUTIONS LLC			Is \$8,487.00	
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200107711	EFT	11/5/2019	\$594.40
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200108089	EFT	11/19/2019	\$594.40
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200109070	EFT	1/7/2020	\$594.40
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200109348	EFT	1/21/2020	\$594.40
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200110050	EFT	2/18/2020	\$594.40
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200110808	EFT	3/24/2020	\$594.40
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200111354	EFT	4/21/2020	\$594.40

Vendor Name	Payment No	Method	Date	Amount
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200111855	EFT	5/19/2020	\$622.50
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200112350	EFT	6/16/2020	\$622.50
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200112967	EFT	7/21/2020	\$622.50
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200113522	EFT	8/18/2020	\$622.50
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200114113	EFT	9/15/2020	\$622.50
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670038457	EFT	10/15/2019	\$6,101.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670038759	EFT	11/19/2019	\$6,796.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670039056	EFT	12/17/2019	\$5,924.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670039346	EFT	1/21/2020	\$5,924.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670039637	EFT	2/18/2020	\$5,924.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670039939	EFT	3/24/2020	\$5,353.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670040248	EFT	4/21/2020	\$5,894.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670040291	EFT	5/5/2020	\$77.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670040510	EFT	5/19/2020	\$3,286.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670040654	EFT	6/2/2020	\$2,407.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670040912	EFT	6/16/2020	\$5,520.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670041211	EFT	7/21/2020	\$5,721.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670041501	EFT	8/18/2020	\$5,436.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670041770	EFT	9/15/2020	\$3,703.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670041844	EFT	9/28/2020	\$1,640.00
YTD Total For WCH LTD LEMC/DBA PARKS AT WYNNEWOOD			Is \$76,979.30	
WCP RETIREMENT	120749140	CHECK	11/19/2019	\$979.42
WCP RETIREMENT	120750769	CHECK	12/17/2019	\$979.42
WCP RETIREMENT	120752618	CHECK	1/21/2020	\$979.42
WCP RETIREMENT	120754295	CHECK	2/18/2020	\$979.42
YTD Total For WCP RETIREMENT			Is \$3,917.68	
WEATHERPROOFING TECHNOLOGIES INC	120749956	CHECK	12/3/2019	\$16,252.62
WEATHERPROOFING TECHNOLOGIES INC	120758034	CHECK	5/4/2020	\$2,511.27
WEATHERPROOFING TECHNOLOGIES INC	120758695	CHECK	5/19/2020	\$2,529.66
WEATHERPROOFING TECHNOLOGIES INC	120759799	CHECK	6/16/2020	\$9,545.93
WEATHERPROOFING TECHNOLOGIES INC	120760592	CHECK	7/7/2020	\$1,575.66
WEATHERPROOFING TECHNOLOGIES INC	120763332	CHECK	9/1/2020	\$2,720.78
YTD Total For WEATHERPROOFING TECHNOLOGIES INC			Is \$35,135.92	
WEAVER SPRING & BRAKE INC	120750770	CHECK	12/17/2019	\$3,960.00
WEAVER SPRING & BRAKE INC	120751762	CHECK	1/7/2020	\$2,185.00
YTD Total For WEAVER SPRING & BRAKE INC			Is \$6,145.00	
WEBB CHAPEL UNITED METHODIST CHURCH	120749141	CHECK	11/19/2019	\$150.00
YTD Total For WEBB CHAPEL UNITED METHODIST CHURCH			Is \$150.00	
WEBSTER BOOK LLP	120748208	CHECK	11/5/2019	\$1,430.00
YTD Total For WEBSTER BOOK LLP			Is \$1,430.00	
WEI LI	467287372	CHECK	12/17/2019	\$7,386.00
WEI LI	467288854	CHECK	1/21/2020	\$2,462.00
WEI LI	467290336	CHECK	2/18/2020	\$2,462.00
WEI LI	467291785	CHECK	3/24/2020	\$2,462.00
WEI LI	467293532	CHECK	4/21/2020	\$2,462.00
WEI LI	467295055	CHECK	5/19/2020	\$2,462.00
WEI LI	467297041	CHECK	6/16/2020	\$2,462.00
WEI LI	467298655	CHECK	7/21/2020	\$2,462.00
WEI LI	467300235	CHECK	8/18/2020	\$2,462.00
WEI LI	467301715	CHECK	9/15/2020	\$2,462.00
YTD Total For WEI LI			Is \$29,544.00	
WEI QIN	467291786	CHECK	3/24/2020	\$4,932.38
WEI QIN	467292102	CHECK	4/10/2020	\$4,832.00
WEI QIN	467293533	CHECK	4/21/2020	\$4,658.00
WEI QIN	467293692	CHECK	5/5/2020	\$3,496.06
WEI QIN	467295056	CHECK	5/19/2020	\$4,404.00
WEI QIN	467295432	CHECK	5/22/2020	\$2,171.00
WEI QIN	467297042	CHECK	6/16/2020	\$6,575.00
WEI QIN	467298656	CHECK	7/21/2020	\$6,575.00

Vendor Name	Payment No	Method	Date	Amount
WEI QIN	467300236	CHECK	8/18/2020	\$6,575.00
WEI QIN	467301716	CHECK	9/15/2020	\$7,051.00
YTD Total For WEI QIN			Is \$51,269.44	
WEIJIA REAL ESTATE LLC	467284367	CHECK	10/15/2019	\$2,564.00
WEIJIA REAL ESTATE LLC	467285847	CHECK	11/19/2019	\$2,564.00
WEIJIA REAL ESTATE LLC	467287373	CHECK	12/17/2019	\$2,564.00
WEIJIA REAL ESTATE LLC	467288855	CHECK	1/21/2020	\$2,564.00
WEIJIA REAL ESTATE LLC	467290337	CHECK	2/18/2020	\$2,327.00
WEIJIA REAL ESTATE LLC	467291787	CHECK	3/24/2020	\$2,236.00
WEIJIA REAL ESTATE LLC	467293534	CHECK	4/21/2020	\$2,326.00
WEIJIA REAL ESTATE LLC	467295057	CHECK	5/19/2020	\$1,395.00
WEIJIA REAL ESTATE LLC	467295433	CHECK	5/22/2020	\$1,021.00
WEIJIA REAL ESTATE LLC	467297043	CHECK	6/16/2020	\$2,326.00
WEIJIA REAL ESTATE LLC	467298657	CHECK	7/21/2020	\$2,203.00
WEIJIA REAL ESTATE LLC	467300237	CHECK	8/18/2020	\$2,575.00
WEIJIA REAL ESTATE LLC	467301717	CHECK	9/15/2020	\$1,667.00
WEIJIA REAL ESTATE LLC	467301970	CHECK	9/28/2020	\$931.00
YTD Total For WEIJIA REAL ESTATE LLC			Is \$29,263.00	
WELDERUFAEL TECLE	467284368	CHECK	10/15/2019	\$1,202.00
WELDERUFAEL TECLE	467285848	CHECK	11/19/2019	\$1,202.00
WELDERUFAEL TECLE	467287374	CHECK	12/17/2019	\$1,202.00
WELDERUFAEL TECLE	467288856	CHECK	1/21/2020	\$1,202.00
WELDERUFAEL TECLE	467290338	CHECK	2/18/2020	\$1,202.00
WELDERUFAEL TECLE	467291788	CHECK	3/24/2020	\$1,202.00
WELDERUFAEL TECLE	467293535	CHECK	4/21/2020	\$1,202.00
WELDERUFAEL TECLE	467295058	CHECK	5/19/2020	\$1,202.00
WELDERUFAEL TECLE	467297044	CHECK	6/16/2020	\$1,202.00
WELDERUFAEL TECLE	467298658	CHECK	7/21/2020	\$1,202.00
WELDERUFAEL TECLE	467300238	CHECK	8/18/2020	\$1,202.00
WELDERUFAEL TECLE	467301718	CHECK	9/15/2020	\$1,438.00
YTD Total For WELDERUFAEL TECLE			Is \$14,660.00	
WELDON CONTRACTORS LLC	120749957	CHECK	12/3/2019	\$9,533.00
YTD Total For WELDON CONTRACTORS LLC			Is \$9,533.00	
WELLS ASSET MANAGEMENT CO	120747035	CHECK	10/15/2019	\$900.00
WELLS ASSET MANAGEMENT CO	120749142	CHECK	11/19/2019	\$900.00
WELLS ASSET MANAGEMENT CO	120750771	CHECK	12/17/2019	\$900.00
YTD Total For WELLS ASSET MANAGEMENT CO			Is \$2,700.00	
WELLS FARGO & HUSSEIN, KEMERIA	467284369	CHECK	10/15/2019	\$681.83
WELLS FARGO & HUSSEIN, KEMERIA	467285849	CHECK	11/19/2019	\$681.83
WELLS FARGO & HUSSEIN, KEMERIA	467287375	CHECK	12/17/2019	\$681.83
WELLS FARGO & HUSSEIN, KEMERIA	467288857	CHECK	1/21/2020	\$681.83
WELLS FARGO & HUSSEIN, KEMERIA	467290339	CHECK	2/18/2020	\$681.83
WELLS FARGO & HUSSEIN, KEMERIA	467291789	CHECK	3/24/2020	\$681.83
WELLS FARGO & HUSSEIN, KEMERIA	467293536	CHECK	4/21/2020	\$681.83
WELLS FARGO & HUSSEIN, KEMERIA	467295059	CHECK	5/19/2020	\$681.83
WELLS FARGO & HUSSEIN, KEMERIA	467297119	CHECK	6/19/2020	\$681.83
YTD Total For WELLS FARGO & HUSSEIN, KEMERIA			Is \$6,136.47	
WELLS FARGO BANK AND KATHY COLLINS	467291790	CHECK	3/24/2020	\$72.00
WELLS FARGO BANK AND KATHY COLLINS	467293537	CHECK	4/21/2020	\$283.00
WELLS FARGO BANK AND KATHY COLLINS	467295060	CHECK	5/19/2020	\$283.00
WELLS FARGO BANK AND KATHY COLLINS	467297120	CHECK	6/19/2020	\$283.00
WELLS FARGO BANK AND KATHY COLLINS	467298659	CHECK	7/21/2020	\$283.00
WELLS FARGO BANK AND KATHY COLLINS	467300239	CHECK	8/18/2020	\$283.00
WELLS FARGO BANK AND KATHY COLLINS	467301719	CHECK	9/15/2020	\$283.00
YTD Total For WELLS FARGO BANK AND KATHY COLLINS			Is \$1,770.00	
WELLS FARGO BANK NA	120748209	CHECK	11/5/2019	\$915.00
WELLS FARGO BANK NA	120751763	CHECK	1/7/2020	\$833.33
WELLS FARGO BANK NA	120752619	CHECK	1/21/2020	\$1,080.00
WELLS FARGO BANK NA	120754396	CHECK	2/21/2020	\$975.00

Vendor Name	Payment No	Method	Date	Amount
WELLS FARGO BANK NA	120755092	CHECK	3/3/2020	\$975.00
WELLS FARGO BANK NA	120756148	CHECK	3/24/2020	\$870.00
WELLS FARGO BANK NA	120758035	CHECK	5/4/2020	\$833.33
WELLS FARGO BANK NA	120759202	CHECK	6/2/2020	\$870.00
WELLS FARGO BANK NA	120760593	CHECK	7/7/2020	\$833.33
WELLS FARGO BANK NA	120761920	CHECK	8/4/2020	\$833.33
WELLS FARGO BANK NA	120763333	CHECK	9/1/2020	\$833.33
WELLS FARGO BANK NA	120764809	CHECK	9/28/2020	\$833.33
YTD Total For WELLS FARGO BANK NA			Is \$10,684.98	
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467284370	CHECK	10/15/2019	\$1,027.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467285850	CHECK	11/19/2019	\$640.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467287376	CHECK	12/17/2019	\$640.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467288858	CHECK	1/21/2020	\$640.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467290340	CHECK	2/18/2020	\$640.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467291791	CHECK	3/24/2020	\$640.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467293538	CHECK	4/21/2020	\$640.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467295061	CHECK	5/19/2020	\$640.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467297121	CHECK	6/19/2020	\$640.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467298660	CHECK	7/21/2020	\$640.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467300240	CHECK	8/18/2020	\$640.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467301720	CHECK	9/15/2020	\$640.55
YTD Total For WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT			Is \$8,073.60	
WELLS FARGO HOME MORTGAGE INC	120749958	CHECK	12/3/2019	\$1,024.10
WELLS FARGO HOME MORTGAGE INC	120755093	CHECK	3/3/2020	\$1,024.07
WELLS FARGO HOME MORTGAGE INC	120756149	CHECK	3/24/2020	\$1,105.36
WELLS FARGO HOME MORTGAGE INC	120757446	CHECK	4/21/2020	\$1,088.64
WELLS FARGO HOME MORTGAGE INC	120758036	CHECK	5/4/2020	\$1,700.52
WELLS FARGO HOME MORTGAGE INC	120758696	CHECK	5/19/2020	\$1,844.53
WELLS FARGO HOME MORTGAGE INC	120759203	CHECK	6/2/2020	\$2,872.92
WELLS FARGO HOME MORTGAGE INC	120759800	CHECK	6/16/2020	\$1,700.52
WELLS FARGO HOME MORTGAGE INC	120759826	CHECK	6/17/2020	\$1,090.00
WELLS FARGO HOME MORTGAGE INC	120760594	CHECK	7/7/2020	\$903.57
WELLS FARGO HOME MORTGAGE INC	120761244	CHECK	7/21/2020	\$1,981.06
WELLS FARGO HOME MORTGAGE INC	120762584	CHECK	8/18/2020	\$4,122.42
WELLS FARGO HOME MORTGAGE INC	120763334	CHECK	9/1/2020	\$1,090.00
WELLS FARGO HOME MORTGAGE INC	120764145	CHECK	9/15/2020	\$2,193.18
WELLS FARGO HOME MORTGAGE INC	120764146	CHECK	9/15/2020	\$7,714.38
WELLS FARGO HOME MORTGAGE INC	120764810	CHECK	9/28/2020	\$977.08
WELLS FARGO HOME MORTGAGE INC	120764811	CHECK	9/28/2020	\$6,263.60
YTD Total For WELLS FARGO HOME MORTGAGE INC			Is \$38,695.95	
WELLS, SHANNON	1200107257	EFT	10/15/2019	\$6.85
WELLS, SHANNON	1200108688	EFT	12/17/2019	\$107.21
WELLS, SHANNON	1200110809	EFT	3/24/2020	\$81.97
WELLS, SHANNON	1200111582	EFT	5/5/2020	\$158.40
YTD Total For WELLS, SHANNON			Is \$354.43	
WEN GEA	467284527	CHECK	11/5/2019	\$3,164.16
WEN GEA	467285851	CHECK	11/19/2019	\$1,337.00
WEN GEA	467287377	CHECK	12/17/2019	\$1,337.00
WEN GEA	467288859	CHECK	1/21/2020	\$1,337.00
WEN GEA	467290341	CHECK	2/18/2020	\$1,337.00
WEN GEA	467291792	CHECK	3/24/2020	\$1,337.00
WEN GEA	467293539	CHECK	4/21/2020	\$1,337.00
WEN GEA	467295062	CHECK	5/19/2020	\$1,337.00
WEN GEA	467297045	CHECK	6/16/2020	\$1,337.00
WEN GEA	467298661	CHECK	7/21/2020	\$1,337.00
WEN GEA	467300241	CHECK	8/18/2020	\$1,337.00
WEN GEA	467301721	CHECK	9/15/2020	\$1,337.00
YTD Total For WEN GEA			Is \$17,871.16	
WENBAO WANG	467293693	CHECK	5/5/2020	\$5,404.00

Vendor Name	Payment No	Method	Date	Amount
WENBAO WANG	467295434	CHECK	5/22/2020	\$2,702.00
WENBAO WANG	467297046	CHECK	6/16/2020	\$2,702.00
WENBAO WANG	467298662	CHECK	7/21/2020	\$2,702.00
WENBAO WANG	467300242	CHECK	8/18/2020	\$2,702.00
WENBAO WANG	467301722	CHECK	9/15/2020	\$2,702.00
YTD Total For WENBAO WANG			Is \$18,914.00	
WENDY D DAWER	120750772	CHECK	12/17/2019	\$400.00
YTD Total For WENDY D DAWER			Is \$400.00	
WENDY MARSHALL	467284371	CHECK	10/15/2019	\$333.00
WENDY MARSHALL	467285852	CHECK	11/19/2019	\$333.00
WENDY MARSHALL	467287378	CHECK	12/17/2019	\$333.00
WENDY MARSHALL	467288860	CHECK	1/21/2020	\$333.00
WENDY MARSHALL	467290342	CHECK	2/18/2020	\$574.00
WENDY MARSHALL	467291793	CHECK	3/24/2020	\$429.00
WENDY MARSHALL	467291939	CHECK	4/7/2020	\$276.00
WENDY MARSHALL	467293540	CHECK	4/21/2020	\$354.00
WENDY MARSHALL	467295063	CHECK	5/19/2020	\$464.00
WENDY MARSHALL	467297047	CHECK	6/16/2020	\$756.00
WENDY MARSHALL	467297189	CHECK	7/7/2020	\$346.00
WENDY MARSHALL	467298663	CHECK	7/21/2020	\$783.00
WENDY MARSHALL	467300243	CHECK	8/18/2020	\$591.00
WENDY MARSHALL	467301723	CHECK	9/15/2020	\$591.00
YTD Total For WENDY MARSHALL			Is \$6,496.00	
WENJUN YANG	4670038458	EFT	10/15/2019	\$1,312.00
WENJUN YANG	4670038760	EFT	11/19/2019	\$1,514.00
WENJUN YANG	4670039057	EFT	12/17/2019	\$1,514.00
WENJUN YANG	4670039347	EFT	1/21/2020	\$1,306.00
WENJUN YANG	4670039638	EFT	2/18/2020	\$1,306.00
WENJUN YANG	4670039940	EFT	3/24/2020	\$1,098.00
WENJUN YANG	4670040249	EFT	4/21/2020	\$1,306.00
WENJUN YANG	4670040655	EFT	6/2/2020	\$1,306.00
WENJUN YANG	4670040913	EFT	6/16/2020	\$1,306.00
WENJUN YANG	4670040951	EFT	7/7/2020	\$3,566.00
WENJUN YANG	4670041212	EFT	7/21/2020	\$3,089.00
WENJUN YANG	4670041502	EFT	8/18/2020	\$3,089.00
WENJUN YANG	4670041845	EFT	9/28/2020	\$3,089.00
YTD Total For WENJUN YANG			Is \$24,801.00	
WENWEI FENG	467291794	CHECK	3/24/2020	\$4,082.22
WENWEI FENG	467293541	CHECK	4/21/2020	\$1,757.00
WENWEI FENG	467293694	CHECK	5/5/2020	\$333.00
WENWEI FENG	467295064	CHECK	5/19/2020	\$832.00
WENWEI FENG	467297048	CHECK	6/16/2020	\$832.00
WENWEI FENG	467298664	CHECK	7/21/2020	\$1,561.00
WENWEI FENG	467300244	CHECK	8/18/2020	\$2,057.00
WENWEI FENG	467301724	CHECK	9/15/2020	\$1,809.00
YTD Total For WENWEI FENG			Is \$13,263.22	
WERFEN USA LLC	120758037	CHECK	5/4/2020	\$1,092.28
YTD Total For WERFEN USA LLC			Is \$1,092.28	
WESLEY A TAULTON	467287379	CHECK	12/17/2019	\$340.00
WESLEY A TAULTON	467288861	CHECK	1/21/2020	\$340.00
WESLEY A TAULTON	467290343	CHECK	2/18/2020	\$340.00
WESLEY A TAULTON	467291795	CHECK	3/24/2020	\$340.00
WESLEY A TAULTON	467293542	CHECK	4/21/2020	\$340.00
WESLEY A TAULTON	467295065	CHECK	5/19/2020	\$340.00
WESLEY A TAULTON	467297049	CHECK	6/16/2020	\$340.00
WESLEY A TAULTON	467298665	CHECK	7/21/2020	\$340.00
WESLEY A TAULTON	467300245	CHECK	8/18/2020	\$340.00
WESLEY A TAULTON	467301725	CHECK	9/15/2020	\$340.00
YTD Total For WESLEY A TAULTON			Is \$3,400.00	

Vendor Name	Payment No	Method	Date	Amount
WESLEY, SONYA DENYS	1280004081	EFT	11/5/2019	\$102.00
YTD Total For WESLEY, SONYA DENYS			Is \$102.00	
WEST DALLAS CHAMBER OF COMMERCE	120755094	CHECK	3/3/2020	\$100.00
YTD Total For WEST DALLAS CHAMBER OF COMMERCE			Is \$100.00	
WEST FORK PROPERTIES	467284372	CHECK	10/15/2019	\$2,532.00
WEST FORK PROPERTIES	467285853	CHECK	11/19/2019	\$2,237.00
WEST FORK PROPERTIES	467287380	CHECK	12/17/2019	\$2,237.00
WEST FORK PROPERTIES	467288862	CHECK	1/21/2020	\$2,237.00
WEST FORK PROPERTIES	467290344	CHECK	2/18/2020	\$2,609.00
WEST FORK PROPERTIES	467291796	CHECK	3/24/2020	\$2,609.00
WEST FORK PROPERTIES	467293543	CHECK	4/21/2020	\$2,609.00
WEST FORK PROPERTIES	467295066	CHECK	5/19/2020	\$1,189.00
WEST FORK PROPERTIES	467295435	CHECK	5/22/2020	\$1,420.00
WEST FORK PROPERTIES	467297050	CHECK	6/16/2020	\$2,609.00
WEST FORK PROPERTIES	467298666	CHECK	7/21/2020	\$2,656.00
WEST FORK PROPERTIES	467300246	CHECK	8/18/2020	\$2,656.00
WEST FORK PROPERTIES	467301726	CHECK	9/15/2020	\$2,656.00
YTD Total For WEST FORK PROPERTIES			Is \$30,256.00	
WEST TEXAS A&M UNIVERSITY	120747036	CHECK	10/15/2019	\$160.00
YTD Total For WEST TEXAS A&M UNIVERSITY			Is \$160.00	
WEST VIRGINIA PARK	467284373	CHECK	10/15/2019	\$2,117.00
WEST VIRGINIA PARK	467285854	CHECK	11/19/2019	\$2,117.00
WEST VIRGINIA PARK	467287381	CHECK	12/17/2019	\$1,922.00
WEST VIRGINIA PARK	467288863	CHECK	1/21/2020	\$1,922.00
WEST VIRGINIA PARK	467290345	CHECK	2/18/2020	\$2,066.00
WEST VIRGINIA PARK	467291797	CHECK	3/24/2020	\$2,376.00
WEST VIRGINIA PARK	467293544	CHECK	4/21/2020	\$2,563.00
WEST VIRGINIA PARK	467295067	CHECK	5/19/2020	\$2,515.00
WEST VIRGINIA PARK	467295436	CHECK	5/22/2020	\$48.00
WEST VIRGINIA PARK	467297051	CHECK	6/16/2020	\$2,556.00
WEST VIRGINIA PARK	467298667	CHECK	7/21/2020	\$2,556.00
WEST VIRGINIA PARK	467300247	CHECK	8/18/2020	\$3,040.00
WEST VIRGINIA PARK	467301727	CHECK	9/15/2020	\$2,695.00
YTD Total For WEST VIRGINIA PARK			Is \$28,493.00	
WESTCHESTER BY NORSTAR	120763335	CHECK	9/1/2020	\$1,873.00
WESTCHESTER BY NORSTAR	120764147	CHECK	9/15/2020	\$936.50
YTD Total For WESTCHESTER BY NORSTAR			Is \$2,809.50	
WESTDALE BROOKSTONE TERRACE LP	120747037	CHECK	10/15/2019	\$741.00
WESTDALE BROOKSTONE TERRACE LP	120749143	CHECK	11/19/2019	\$47.53
WESTDALE BROOKSTONE TERRACE LP	120749959	CHECK	12/3/2019	\$741.00
WESTDALE BROOKSTONE TERRACE LP	120750773	CHECK	12/17/2019	\$781.47
WESTDALE BROOKSTONE TERRACE LP	120763336	CHECK	9/1/2020	\$872.20
YTD Total For WESTDALE BROOKSTONE TERRACE LP			Is \$3,183.20	
WESTDALE LA MIRADA LP	120763337	CHECK	9/1/2020	\$2,792.00
WESTDALE LA MIRADA LP	120764148	CHECK	9/15/2020	\$1,396.00
YTD Total For WESTDALE LA MIRADA LP			Is \$4,188.00	
WESTDALE LAKE COLONY LTD	467284374	CHECK	10/15/2019	\$2,409.00
WESTDALE LAKE COLONY LTD	467285855	CHECK	11/19/2019	\$4,787.77
WESTDALE LAKE COLONY LTD	467286036	CHECK	12/3/2019	\$970.00
WESTDALE LAKE COLONY LTD	467287382	CHECK	12/17/2019	\$2,565.00
WESTDALE LAKE COLONY LTD	467287510	CHECK	1/7/2020	\$1,360.00
WESTDALE LAKE COLONY LTD	467288864	CHECK	1/21/2020	\$6,423.76
WESTDALE LAKE COLONY LTD	467289003	CHECK	2/4/2020	\$1,492.25
WESTDALE LAKE COLONY LTD	467290346	CHECK	2/18/2020	\$4,132.00
WESTDALE LAKE COLONY LTD	467290516	CHECK	3/3/2020	\$1,768.06
WESTDALE LAKE COLONY LTD	467291798	CHECK	3/24/2020	\$7,058.00
WESTDALE LAKE COLONY LTD	467293545	CHECK	4/21/2020	\$6,212.00
WESTDALE LAKE COLONY LTD	467295068	CHECK	5/19/2020	\$5,398.00
WESTDALE LAKE COLONY LTD	467295437	CHECK	5/22/2020	\$814.00

Vendor Name	Payment No	Method	Date	Amount
WESTDALE LAKE COLONY LTD	467297052	CHECK	6/16/2020	\$6,212.00
WESTDALE LAKE COLONY LTD	467298668	CHECK	7/21/2020	\$6,212.00
WESTDALE LAKE COLONY LTD	467300248	CHECK	8/18/2020	\$6,212.00
WESTDALE LAKE COLONY LTD	467301728	CHECK	9/15/2020	\$6,603.00
YTD Total For WESTDALE LAKE COLONY LTD			Is \$70,628.84	
WESTDALE SUMMIT LTD	120763338	CHECK	9/1/2020	\$1,002.60
WESTDALE SUMMIT LTD	120764149	CHECK	9/15/2020	\$849.00
YTD Total For WESTDALE SUMMIT LTD			Is \$1,851.60	
WESTDALE WINDRIDGE LTD	120764150	CHECK	9/15/2020	\$900.00
YTD Total For WESTDALE WINDRIDGE LTD			Is \$900.00	
WESTERN DETENTION PRODUCTS INC	1200109688	EFT	2/4/2020	\$947.78
WESTERN DETENTION PRODUCTS INC	1200111084	EFT	4/7/2020	\$2,945.90
WESTERN DETENTION PRODUCTS INC	1200111355	EFT	4/21/2020	\$4,799.56
WESTERN DETENTION PRODUCTS INC	1200113523	EFT	8/18/2020	\$1,350.00
WESTERN DETENTION PRODUCTS INC	1200113790	EFT	9/1/2020	\$1,230.50
YTD Total For WESTERN DETENTION PRODUCTS INC			Is \$11,273.74	
WESTERN SPECIALTY CONTRACTORS	120748210	CHECK	11/5/2019	\$49,920.00
YTD Total For WESTERN SPECIALTY CONTRACTORS			Is \$49,920.00	
WESTERN-BRW PAPER CO INC	1200109689	EFT	2/4/2020	\$17,333.14
WESTERN-BRW PAPER CO INC	1200110051	EFT	2/18/2020	\$27,659.98
WESTERN-BRW PAPER CO INC	1200110386	EFT	3/3/2020	\$32,740.30
WESTERN-BRW PAPER CO INC	1200110810	EFT	3/24/2020	\$6,600.28
WESTERN-BRW PAPER CO INC	1200111085	EFT	4/7/2020	\$25,919.10
WESTERN-BRW PAPER CO INC	1200111356	EFT	4/21/2020	\$15,084.32
WESTERN-BRW PAPER CO INC	1200111583	EFT	5/5/2020	\$5,628.70
WESTERN-BRW PAPER CO INC	1200111856	EFT	5/19/2020	\$6,842.05
WESTERN-BRW PAPER CO INC	1200112090	EFT	6/2/2020	\$5,494.60
WESTERN-BRW PAPER CO INC	1200112351	EFT	6/16/2020	\$9,045.40
WESTERN-BRW PAPER CO INC	1200112652	EFT	7/7/2020	\$15,839.84
WESTERN-BRW PAPER CO INC	1200112968	EFT	7/21/2020	\$4,027.30
WESTERN-BRW PAPER CO INC	1200113236	EFT	8/4/2020	\$20,279.79
WESTERN-BRW PAPER CO INC	1200113524	EFT	8/18/2020	\$10,972.25
WESTERN-BRW PAPER CO INC	1200113791	EFT	9/1/2020	\$6,686.84
WESTERN-BRW PAPER CO INC	1200114114	EFT	9/15/2020	\$23,881.96
WESTERN-BRW PAPER CO INC	1200114372	EFT	9/28/2020	\$25,968.64
WESTERN-BRW PAPER CO INC	120747038	CHECK	10/15/2019	\$16,428.29
WESTERN-BRW PAPER CO INC	120748211	CHECK	11/5/2019	\$24,772.29
WESTERN-BRW PAPER CO INC	120749144	CHECK	11/19/2019	\$13,182.84
WESTERN-BRW PAPER CO INC	120749960	CHECK	12/3/2019	\$2,620.80
WESTERN-BRW PAPER CO INC	120750774	CHECK	12/17/2019	\$9,678.38
WESTERN-BRW PAPER CO INC	120751764	CHECK	1/7/2020	\$32,765.47
WESTERN-BRW PAPER CO INC	120752620	CHECK	1/21/2020	\$4,166.80
WESTERN-BRW PAPER CO INC	1280004142	EFT	2/4/2020	\$672.00
WESTERN-BRW PAPER CO INC	1280004153	EFT	2/18/2020	\$1,680.00
WESTERN-BRW PAPER CO INC	1280004165	EFT	3/3/2020	\$4,278.96
WESTERN-BRW PAPER CO INC	1280004198	EFT	5/5/2020	\$1,777.44
WESTERN-BRW PAPER CO INC	1280004223	EFT	7/7/2020	\$1,008.00
WESTERN-BRW PAPER CO INC	1280004234	EFT	7/21/2020	\$1,008.00
WESTERN-BRW PAPER CO INC	1280004241	EFT	8/4/2020	\$403.20
WESTERN-BRW PAPER CO INC	1280004249	EFT	8/18/2020	\$336.00
WESTERN-BRW PAPER CO INC	1280004264	EFT	9/15/2020	\$1,008.00
WESTERN-BRW PAPER CO INC	1280004270	EFT	9/28/2020	\$2,352.00
WESTERN-BRW PAPER CO INC	128017992	CHECK	10/15/2019	\$336.00
WESTERN-BRW PAPER CO INC	128018013	CHECK	11/5/2019	\$4,569.60
WESTERN-BRW PAPER CO INC	128018033	CHECK	11/19/2019	\$672.00
WESTERN-BRW PAPER CO INC	128018044	CHECK	12/3/2019	\$85.60
WESTERN-BRW PAPER CO INC	128018064	CHECK	12/17/2019	\$336.00
WESTERN-BRW PAPER CO INC	128018077	CHECK	1/7/2020	\$3,064.60
WESTERN-BRW PAPER CO INC	4670040914	EFT	6/16/2020	\$840.00

Vendor Name	Payment No	Method	Date	Amount
WESTERN-BRW PAPER CO INC	4670041213	EFT	7/21/2020	\$3,360.00
WESTERN-BRW PAPER CO INC	4670041532	EFT	9/1/2020	\$5,040.00
WESTERN-BRW PAPER CO INC	467284528	CHECK	11/5/2019	\$5,040.00
WESTERN-BRW PAPER CO INC	4700001351	EFT	2/4/2020	\$481.20
WESTERN-BRW PAPER CO INC	4700001359	EFT	3/3/2020	\$481.20
WESTERN-BRW PAPER CO INC	4700001400	EFT	7/21/2020	\$481.20
WESTERN-BRW PAPER CO INC	4700001419	EFT	9/15/2020	\$802.00
WESTERN-BRW PAPER CO INC	470005116	CHECK	11/19/2019	\$481.20
YTD Total For WESTERN-BRW PAPER CO INC			Is \$404,213.56	
WESTGATE CONDOMINIUM ASSOC	120748212	CHECK	11/5/2019	\$299.00
WESTGATE CONDOMINIUM ASSOC	120750775	CHECK	12/17/2019	\$334.00
WESTGATE CONDOMINIUM ASSOC	120751765	CHECK	1/7/2020	\$282.25
WESTGATE CONDOMINIUM ASSOC	120753431	CHECK	2/4/2020	\$351.25
WESTGATE CONDOMINIUM ASSOC	120756150	CHECK	3/24/2020	\$303.00
WESTGATE CONDOMINIUM ASSOC	120756751	CHECK	4/7/2020	\$322.25
WESTGATE CONDOMINIUM ASSOC	120758038	CHECK	5/4/2020	\$298.00
WESTGATE CONDOMINIUM ASSOC	120759204	CHECK	6/2/2020	\$297.00
WESTGATE CONDOMINIUM ASSOC	120760595	CHECK	7/7/2020	\$304.00
WESTGATE CONDOMINIUM ASSOC	120763339	CHECK	9/1/2020	\$345.00
WESTGATE CONDOMINIUM ASSOC	120764151	CHECK	9/15/2020	\$279.00
YTD Total For WESTGATE CONDOMINIUM ASSOC			Is \$3,414.75	
WESTMINSTER PRESBYTERIAN CHURCH	120749961	CHECK	12/3/2019	\$300.00
YTD Total For WESTMINSTER PRESBYTERIAN CHURCH			Is \$300.00	
WESTPORT DALLAS INC	120747039	CHECK	10/15/2019	\$1,231.60
WESTPORT DALLAS INC	120748213	CHECK	11/5/2019	\$1,224.23
WESTPORT DALLAS INC	120749962	CHECK	12/3/2019	\$300.00
WESTPORT DALLAS INC	120760596	CHECK	7/7/2020	\$437.50
YTD Total For WESTPORT DALLAS INC			Is \$3,193.33	
WESTWARD INVESTMENTS LLC	467284375	CHECK	10/15/2019	\$1,600.00
WESTWARD INVESTMENTS LLC	467285856	CHECK	11/19/2019	\$14.00
WESTWARD INVESTMENTS LLC	467287383	CHECK	12/17/2019	\$807.00
WESTWARD INVESTMENTS LLC	467288865	CHECK	1/21/2020	\$807.00
WESTWARD INVESTMENTS LLC	467290347	CHECK	2/18/2020	\$807.00
WESTWARD INVESTMENTS LLC	467291799	CHECK	3/24/2020	\$807.00
WESTWARD INVESTMENTS LLC	467293546	CHECK	4/21/2020	\$807.00
WESTWARD INVESTMENTS LLC	467295069	CHECK	5/19/2020	\$807.00
WESTWARD INVESTMENTS LLC	467297053	CHECK	6/16/2020	\$807.00
WESTWARD INVESTMENTS LLC	467298669	CHECK	7/21/2020	\$807.00
WESTWARD INVESTMENTS LLC	467300249	CHECK	8/18/2020	\$817.00
WESTWARD INVESTMENTS LLC	467301729	CHECK	9/15/2020	\$817.00
YTD Total For WESTWARD INVESTMENTS LLC			Is \$9,704.00	
WESTWAY FORD	120754296	CHECK	2/18/2020	\$634.83
YTD Total For WESTWAY FORD			Is \$634.83	
WEV, ELISSA	1200110052	EFT	2/18/2020	\$229.83
YTD Total For WEV, ELISSA			Is \$229.83	
WEX BANK	1200108090	EFT	11/19/2019	\$1,438.36
WEX BANK	1200108689	EFT	12/17/2019	\$821.38
WEX BANK	1200109349	EFT	1/21/2020	\$504.66
WEX BANK	1200109690	EFT	2/4/2020	\$345.86
WEX BANK	1200110387	EFT	3/3/2020	\$315.83
WEX BANK	1200111357	EFT	4/21/2020	\$319.80
WEX BANK	1200111857	EFT	5/19/2020	\$296.06
WEX BANK	1200111863	EFT	5/19/2020	\$387.30
WEX BANK	1200112653	EFT	7/7/2020	\$520.75
WEX BANK	1200113525	EFT	8/18/2020	\$271.18
WEX BANK	1200114115	EFT	9/15/2020	\$397.25
WEX BANK	120747161	CHECK	10/18/2019	\$1,667.34
YTD Total For WEX BANK			Is \$7,285.77	
WHEATLAND TERRACE LP	120748214	CHECK	11/5/2019	\$1,519.40

Vendor Name	Payment No	Method	Date	Amount
WHEATLAND TERRACE LP	120749145	CHECK	11/19/2019	\$642.00
WHEATLAND TERRACE LP	120751766	CHECK	1/7/2020	\$642.00
WHEATLAND TERRACE LP	120752621	CHECK	1/21/2020	\$642.00
WHEATLAND TERRACE LP	120754297	CHECK	2/18/2020	\$642.00
WHEATLAND TERRACE LP	120756151	CHECK	3/24/2020	\$642.00
WHEATLAND TERRACE LP	120757447	CHECK	4/21/2020	\$642.00
WHEATLAND TERRACE LP	120758697	CHECK	5/19/2020	\$642.00
WHEATLAND TERRACE LP	120760698	CHECK	7/10/2020	\$642.00
WHEATLAND TERRACE LP	120761245	CHECK	7/21/2020	\$642.30
WHEATLAND TERRACE LP	120762585	CHECK	8/18/2020	\$642.30
WHEATLAND TERRACE LP	120764152	CHECK	9/15/2020	\$642.30
YTD Total For WHEATLAND TERRACE LP			Is \$8,582.30	
WHIP INDUSTRIES INC	120748215	CHECK	11/5/2019	\$5,326.66
YTD Total For WHIP INDUSTRIES INC			Is \$5,326.66	
WHITE & WIGGINS LLP	120752622	CHECK	1/21/2020	\$24,132.51
WHITE & WIGGINS LLP	120755095	CHECK	3/3/2020	\$9,045.00
WHITE & WIGGINS LLP	120758698	CHECK	5/19/2020	\$10,489.85
WHITE & WIGGINS LLP	120759801	CHECK	6/16/2020	\$15,444.06
WHITE & WIGGINS LLP	120760597	CHECK	7/7/2020	\$8,341.50
YTD Total For WHITE & WIGGINS LLP			Is \$67,452.92	
WHITE CAP CONSTRUCTION SUPPLY	1200107258	EFT	10/15/2019	\$869.78
WHITE CAP CONSTRUCTION SUPPLY	1200107712	EFT	11/5/2019	\$413.42
WHITE CAP CONSTRUCTION SUPPLY	1200108374	EFT	12/3/2019	\$997.53
WHITE CAP CONSTRUCTION SUPPLY	1200110053	EFT	2/18/2020	\$593.79
WHITE CAP CONSTRUCTION SUPPLY	1200110388	EFT	3/3/2020	\$377.00
WHITE CAP CONSTRUCTION SUPPLY	1200111584	EFT	5/5/2020	\$464.80
WHITE CAP CONSTRUCTION SUPPLY	1200112969	EFT	7/21/2020	\$435.50
WHITE CAP CONSTRUCTION SUPPLY	1200113792	EFT	9/1/2020	\$337.96
WHITE CAP CONSTRUCTION SUPPLY	1200114373	EFT	9/28/2020	\$987.68
YTD Total For WHITE CAP CONSTRUCTION SUPPLY			Is \$5,477.46	
WHITE HOUSE HOLDINGS LLC	4670038459	EFT	10/15/2019	\$3,303.00
WHITE HOUSE HOLDINGS LLC	4670038761	EFT	11/19/2019	\$3,303.00
WHITE HOUSE HOLDINGS LLC	4670039058	EFT	12/17/2019	\$3,303.00
WHITE HOUSE HOLDINGS LLC	4670039348	EFT	1/21/2020	\$3,303.00
WHITE HOUSE HOLDINGS LLC	4670039639	EFT	2/18/2020	\$3,303.00
WHITE HOUSE HOLDINGS LLC	4670039941	EFT	3/24/2020	\$3,303.00
WHITE HOUSE HOLDINGS LLC	4670040250	EFT	4/21/2020	\$3,303.00
WHITE HOUSE HOLDINGS LLC	4670040511	EFT	5/19/2020	\$1,228.00
WHITE HOUSE HOLDINGS LLC	4670040656	EFT	6/2/2020	\$2,042.00
WHITE HOUSE HOLDINGS LLC	4670040915	EFT	6/16/2020	\$3,270.00
WHITE HOUSE HOLDINGS LLC	4670041214	EFT	7/21/2020	\$3,064.00
WHITE HOUSE HOLDINGS LLC	4670041503	EFT	8/18/2020	\$3,167.00
WHITE HOUSE HOLDINGS LLC	4670041771	EFT	9/15/2020	\$1,939.00
YTD Total For WHITE HOUSE HOLDINGS LLC			Is \$37,831.00	
WHITE OAK REAL ESTATE INVESTMENT 2017 1 LP	120756152	CHECK	3/24/2020	\$900.00
YTD Total For WHITE OAK REAL ESTATE INVESTMENT 2017 1 LP			Is \$900.00	
WHITE ROCK CORONADO HOLDINGS LP	120748216	CHECK	11/5/2019	\$899.00
WHITE ROCK CORONADO HOLDINGS LP	120749146	CHECK	11/19/2019	\$652.00
WHITE ROCK CORONADO HOLDINGS LP	120751767	CHECK	1/7/2020	\$652.00
WHITE ROCK CORONADO HOLDINGS LP	120752623	CHECK	1/21/2020	\$652.00
WHITE ROCK CORONADO HOLDINGS LP	120754298	CHECK	2/18/2020	\$652.00
WHITE ROCK CORONADO HOLDINGS LP	120756153	CHECK	3/24/2020	\$652.00
WHITE ROCK CORONADO HOLDINGS LP	120757448	CHECK	4/21/2020	\$966.00
WHITE ROCK CORONADO HOLDINGS LP	120758699	CHECK	5/19/2020	\$809.00
WHITE ROCK CORONADO HOLDINGS LP	120760598	CHECK	7/7/2020	\$809.00
WHITE ROCK CORONADO HOLDINGS LP	120760699	CHECK	7/10/2020	\$809.00
WHITE ROCK CORONADO HOLDINGS LP	120764153	CHECK	9/15/2020	\$1,678.00
WHITE ROCK CORONADO HOLDINGS LP	467284376	CHECK	10/15/2019	\$5,917.00
WHITE ROCK CORONADO HOLDINGS LP	467284529	CHECK	11/5/2019	\$6,222.31

Vendor Name	Payment No	Method	Date	Amount
WHITE ROCK CORONADO HOLDINGS LP	467285857	CHECK	11/19/2019	\$6,762.00
WHITE ROCK CORONADO HOLDINGS LP	467286037	CHECK	12/3/2019	\$2,421.92
WHITE ROCK CORONADO HOLDINGS LP	467287384	CHECK	12/17/2019	\$15,517.51
WHITE ROCK CORONADO HOLDINGS LP	467288866	CHECK	1/21/2020	\$13,012.45
WHITE ROCK CORONADO HOLDINGS LP	467289004	CHECK	2/4/2020	\$1,482.00
WHITE ROCK CORONADO HOLDINGS LP	467290348	CHECK	2/18/2020	\$12,249.00
WHITE ROCK CORONADO HOLDINGS LP	467290517	CHECK	3/3/2020	\$2,060.00
WHITE ROCK CORONADO HOLDINGS LP	467291800	CHECK	3/24/2020	\$11,115.00
WHITE ROCK CORONADO HOLDINGS LP	467293547	CHECK	4/21/2020	\$11,317.00
WHITE ROCK CORONADO HOLDINGS LP	467293695	CHECK	5/5/2020	\$1,316.00
WHITE ROCK CORONADO HOLDINGS LP	467295070	CHECK	5/19/2020	\$5,317.00
WHITE ROCK CORONADO HOLDINGS LP	467295438	CHECK	5/22/2020	\$5,829.00
WHITE ROCK CORONADO HOLDINGS LP	467295551	CHECK	6/2/2020	\$738.00
WHITE ROCK CORONADO HOLDINGS LP	467297054	CHECK	6/16/2020	\$11,884.00
WHITE ROCK CORONADO HOLDINGS LP	467298670	CHECK	7/21/2020	\$11,188.00
WHITE ROCK CORONADO HOLDINGS LP	467300250	CHECK	8/18/2020	\$11,481.00
WHITE ROCK CORONADO HOLDINGS LP	467301730	CHECK	9/15/2020	\$5,684.00
WHITE ROCK CORONADO HOLDINGS LP	467301971	CHECK	9/28/2020	\$5,390.00
YTD Total For WHITE ROCK CORONADO HOLDINGS LP			Is \$156,133.19	
WHITE ROCK UNITED METHODIST CHURCH	120749147	CHECK	11/19/2019	\$600.00
WHITE ROCK UNITED METHODIST CHURCH	120755096	CHECK	3/3/2020	\$600.00
WHITE ROCK UNITED METHODIST CHURCH	120756752	CHECK	4/7/2020	\$600.00
YTD Total For WHITE ROCK UNITED METHODIST CHURCH			Is \$1,800.00	
WHITE, CARMEN PEARSON	1200110054	EFT	2/18/2020	\$79.25
WHITE, CARMEN PEARSON	1200112970	EFT	7/21/2020	\$270.00
YTD Total For WHITE, CARMEN PEARSON			Is \$349.25	
WHITFIELD, KATINA	1200111086	EFT	4/7/2020	\$664.12
YTD Total For WHITFIELD, KATINA			Is \$664.12	
WHITNEY WILLIAMS	467293548	CHECK	4/21/2020	\$616.00
WHITNEY WILLIAMS	467295071	CHECK	5/19/2020	\$154.00
WHITNEY WILLIAMS	467297055	CHECK	6/16/2020	\$154.00
WHITNEY WILLIAMS	467298671	CHECK	7/21/2020	\$154.00
WHITNEY WILLIAMS	467300251	CHECK	8/18/2020	\$154.00
WHITNEY WILLIAMS	467301731	CHECK	9/15/2020	\$154.00
YTD Total For WHITNEY WILLIAMS			Is \$1,386.00	
WHITTLE FEED STORE	120749148	CHECK	11/19/2019	\$392.25
WHITTLE FEED STORE	120750776	CHECK	12/17/2019	\$401.75
WHITTLE FEED STORE	120758700	CHECK	5/19/2020	\$824.90
YTD Total For WHITTLE FEED STORE			Is \$1,618.90	
WHORMS, CHANTELE	1200110389	EFT	3/3/2020	\$375.00
YTD Total For WHORMS, CHANTELE			Is \$375.00	
WICHITA CO	120757449	CHECK	4/21/2020	\$516.00
YTD Total For WICHITA CO			Is \$516.00	
WICHITA CO SHERIFF	120749963	CHECK	12/3/2019	\$125.00
YTD Total For WICHITA CO SHERIFF			Is \$125.00	
WIGINGTON RUMLEY DUNN & BLAIR LLP	120755097	CHECK	3/3/2020	\$15.00
YTD Total For WIGINGTON RUMLEY DUNN & BLAIR LLP			Is \$15.00	
WILBARGER COUNTY	120748217	CHECK	11/5/2019	\$1,440.00
WILBARGER COUNTY	120751768	CHECK	1/7/2020	\$720.00
WILBARGER COUNTY	120752624	CHECK	1/21/2020	\$1,240.00
WILBARGER COUNTY	120753432	CHECK	2/4/2020	\$720.00
WILBARGER COUNTY	120754299	CHECK	2/18/2020	\$720.00
WILBARGER COUNTY	120755098	CHECK	3/3/2020	\$720.00
WILBARGER COUNTY	120756154	CHECK	3/24/2020	\$1,960.00
WILBARGER COUNTY	120756753	CHECK	4/7/2020	\$2,160.00
WILBARGER COUNTY	120757450	CHECK	4/21/2020	\$1,440.00
WILBARGER COUNTY	120758039	CHECK	5/4/2020	\$620.00
WILBARGER COUNTY	120758701	CHECK	5/19/2020	\$720.00
WILBARGER COUNTY	120761246	CHECK	7/21/2020	\$2,880.00

Vendor Name	Payment No	Method	Date	Amount
WILBARGER COUNTY	120763340	CHECK	9/1/2020	\$720.00
WILBARGER COUNTY	120764812	CHECK	9/28/2020	\$720.00
YTD Total For WILBARGER COUNTY			Is \$16,780.00	
WILBUR RAY MINGO	467284377	CHECK	10/15/2019	\$578.00
WILBUR RAY MINGO	467285858	CHECK	11/19/2019	\$578.00
WILBUR RAY MINGO	467287385	CHECK	12/17/2019	\$578.00
WILBUR RAY MINGO	467288867	CHECK	1/21/2020	\$578.00
WILBUR RAY MINGO	467290349	CHECK	2/18/2020	\$578.00
WILBUR RAY MINGO	467291801	CHECK	3/24/2020	\$578.00
WILBUR RAY MINGO	467293549	CHECK	4/21/2020	\$578.00
WILBUR RAY MINGO	467295072	CHECK	5/19/2020	\$578.00
WILBUR RAY MINGO	467297056	CHECK	6/16/2020	\$578.00
WILBUR RAY MINGO	467298672	CHECK	7/21/2020	\$578.00
WILBUR RAY MINGO	467300252	CHECK	8/18/2020	\$578.00
WILBUR RAY MINGO	467301732	CHECK	9/15/2020	\$578.00
YTD Total For WILBUR RAY MINGO			Is \$6,936.00	
WILD DUNES JV LLC	120750777	CHECK	12/17/2019	\$1,114.38
YTD Total For WILD DUNES JV LLC			Is \$1,114.38	
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120748218	CHECK	11/5/2019	\$62.44
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120749149	CHECK	11/19/2019	\$866.50
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120749964	CHECK	12/3/2019	\$28.05
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120757451	CHECK	4/21/2020	\$2,543.09
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120758702	CHECK	5/19/2020	\$2,449.79
YTD Total For WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS			Is \$5,949.87	
WILDLIFEXTEAM OF DALLAS	120756155	CHECK	3/24/2020	\$431.92
YTD Total For WILDLIFEXTEAM OF DALLAS			Is \$431.92	
WILLIAM AND TIFFANY PRITCHARD	120764813	CHECK	9/28/2020	\$74.65
YTD Total For WILLIAM AND TIFFANY PRITCHARD			Is \$74.65	
WILLIAM C MEILI	120747040	CHECK	10/15/2019	\$7,628.00
WILLIAM C MEILI	120749965	CHECK	12/3/2019	\$473.00
WILLIAM C MEILI	120750778	CHECK	12/17/2019	\$355.00
WILLIAM C MEILI	120751769	CHECK	1/7/2020	\$385.00
WILLIAM C MEILI	120752625	CHECK	1/21/2020	\$700.00
WILLIAM C MEILI	120754300	CHECK	2/18/2020	\$210.00
WILLIAM C MEILI	120761247	CHECK	7/21/2020	\$800.00
WILLIAM C MEILI	120763341	CHECK	9/1/2020	\$900.00
YTD Total For WILLIAM C MEILI			Is \$11,451.00	
WILLIAM C TABOR	467284378	CHECK	10/15/2019	\$1,795.00
WILLIAM C TABOR	467285859	CHECK	11/19/2019	\$1,795.00
WILLIAM C TABOR	467287386	CHECK	12/17/2019	\$1,795.00
WILLIAM C TABOR	467288868	CHECK	1/21/2020	\$1,795.00
YTD Total For WILLIAM C TABOR			Is \$7,180.00	
WILLIAM COFFEY	4670038460	EFT	10/15/2019	\$830.00
WILLIAM COFFEY	4670038762	EFT	11/19/2019	\$830.00
WILLIAM COFFEY	4670039059	EFT	12/17/2019	\$830.00
WILLIAM COFFEY	4670039349	EFT	1/21/2020	\$830.00
WILLIAM COFFEY	4670039640	EFT	2/18/2020	\$830.00
WILLIAM COFFEY	4670039942	EFT	3/24/2020	\$830.00
WILLIAM COFFEY	4670040251	EFT	4/21/2020	\$830.00
WILLIAM COFFEY	4670040512	EFT	5/19/2020	\$830.00
WILLIAM COFFEY	4670040916	EFT	6/16/2020	\$768.00
WILLIAM COFFEY	4670041215	EFT	7/21/2020	\$799.00
WILLIAM COFFEY	4670041504	EFT	8/18/2020	\$799.00
WILLIAM COFFEY	4670041772	EFT	9/15/2020	\$799.00
YTD Total For WILLIAM COFFEY			Is \$9,805.00	
WILLIAM DAVID HARGIS RINK	120747041	CHECK	10/15/2019	\$1,250.00
WILLIAM DAVID HARGIS RINK	120748219	CHECK	11/5/2019	\$4,620.00
WILLIAM DAVID HARGIS RINK	120749150	CHECK	11/19/2019	\$5,440.00
WILLIAM DAVID HARGIS RINK	120749966	CHECK	12/3/2019	\$2,930.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM DAVID HARGIS RINK	120750779	CHECK	12/17/2019	\$200.00
WILLIAM DAVID HARGIS RINK	120751770	CHECK	1/7/2020	\$500.00
WILLIAM DAVID HARGIS RINK	120752626	CHECK	1/21/2020	\$3,330.00
WILLIAM DAVID HARGIS RINK	120753433	CHECK	2/4/2020	\$700.00
WILLIAM DAVID HARGIS RINK	120754301	CHECK	2/18/2020	\$1,800.00
WILLIAM DAVID HARGIS RINK	120755099	CHECK	3/3/2020	\$2,550.00
WILLIAM DAVID HARGIS RINK	120756156	CHECK	3/24/2020	\$4,990.00
WILLIAM DAVID HARGIS RINK	120756754	CHECK	4/7/2020	\$850.00
WILLIAM DAVID HARGIS RINK	120757452	CHECK	4/21/2020	\$2,880.00
WILLIAM DAVID HARGIS RINK	120758040	CHECK	5/4/2020	\$2,500.00
WILLIAM DAVID HARGIS RINK	120758703	CHECK	5/19/2020	\$1,230.00
WILLIAM DAVID HARGIS RINK	120759205	CHECK	6/2/2020	\$960.00
WILLIAM DAVID HARGIS RINK	120759802	CHECK	6/16/2020	\$2,360.00
WILLIAM DAVID HARGIS RINK	120760599	CHECK	7/7/2020	\$4,340.00
WILLIAM DAVID HARGIS RINK	120761921	CHECK	8/4/2020	\$2,000.00
WILLIAM DAVID HARGIS RINK	120762586	CHECK	8/18/2020	\$300.00
WILLIAM DAVID HARGIS RINK	120764814	CHECK	9/28/2020	\$1,400.00
YTD Total For WILLIAM DAVID HARGIS RINK			Is \$47,130.00	
WILLIAM E COLLINS II	467285860	CHECK	11/19/2019	\$410.00
WILLIAM E COLLINS II	467287387	CHECK	12/17/2019	\$835.00
WILLIAM E COLLINS II	467288869	CHECK	1/21/2020	\$835.00
WILLIAM E COLLINS II	467290350	CHECK	2/18/2020	\$1,633.00
WILLIAM E COLLINS II	467291802	CHECK	3/24/2020	\$1,234.00
WILLIAM E COLLINS II	467293550	CHECK	4/21/2020	\$1,234.00
WILLIAM E COLLINS II	467295073	CHECK	5/19/2020	\$1,234.00
WILLIAM E COLLINS II	467297057	CHECK	6/16/2020	\$1,234.00
WILLIAM E COLLINS II	467298673	CHECK	7/21/2020	\$1,234.00
WILLIAM E COLLINS II	467300253	CHECK	8/18/2020	\$1,234.00
WILLIAM E COLLINS II	467301733	CHECK	9/15/2020	\$1,234.00
YTD Total For WILLIAM E COLLINS II			Is \$12,351.00	
WILLIAM E FLYNN PHD	120747042	CHECK	10/15/2019	\$2,125.00
WILLIAM E FLYNN PHD	120748220	CHECK	11/5/2019	\$625.00
WILLIAM E FLYNN PHD	120749151	CHECK	11/19/2019	\$825.00
WILLIAM E FLYNN PHD	120750780	CHECK	12/17/2019	\$6,000.00
WILLIAM E FLYNN PHD	120754302	CHECK	2/18/2020	\$1,500.00
WILLIAM E FLYNN PHD	120755100	CHECK	3/3/2020	\$2,500.00
WILLIAM E FLYNN PHD	120756157	CHECK	3/24/2020	\$2,625.00
WILLIAM E FLYNN PHD	120756755	CHECK	4/7/2020	\$2,500.00
WILLIAM E FLYNN PHD	120760600	CHECK	7/7/2020	\$2,275.00
YTD Total For WILLIAM E FLYNN PHD			Is \$20,975.00	
WILLIAM E GENE SOLLOWS	120755101	CHECK	3/3/2020	\$955.00
YTD Total For WILLIAM E GENE SOLLOWS			Is \$955.00	
WILLIAM E JOHNSON	120748221	CHECK	11/5/2019	\$4,845.60
WILLIAM E JOHNSON	120749967	CHECK	12/3/2019	\$5,200.00
WILLIAM E JOHNSON	120753434	CHECK	2/4/2020	\$1,000.00
WILLIAM E JOHNSON	120755102	CHECK	3/3/2020	\$500.00
WILLIAM E JOHNSON	120756158	CHECK	3/24/2020	\$500.00
WILLIAM E JOHNSON	120758041	CHECK	5/4/2020	\$1,500.00
WILLIAM E JOHNSON	120759206	CHECK	6/2/2020	\$6,550.00
WILLIAM E JOHNSON	120760601	CHECK	7/7/2020	\$800.00
WILLIAM E JOHNSON	120761922	CHECK	8/4/2020	\$400.00
WILLIAM E JOHNSON	120762587	CHECK	8/18/2020	\$100.00
WILLIAM E JOHNSON	120763342	CHECK	9/1/2020	\$500.00
WILLIAM E JOHNSON	120764154	CHECK	9/15/2020	\$1,300.00
YTD Total For WILLIAM E JOHNSON			Is \$23,195.60	
WILLIAM E NORMAN	120747043	CHECK	10/15/2019	\$200.00
WILLIAM E NORMAN	120748222	CHECK	11/5/2019	\$2,800.00
WILLIAM E NORMAN	120749152	CHECK	11/19/2019	\$1,100.00
WILLIAM E NORMAN	120749968	CHECK	12/3/2019	\$2,550.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM E NORMAN	120750781	CHECK	12/17/2019	\$500.00
WILLIAM E NORMAN	120751771	CHECK	1/7/2020	\$1,300.00
WILLIAM E NORMAN	120752627	CHECK	1/21/2020	\$1,450.00
WILLIAM E NORMAN	120753435	CHECK	2/4/2020	\$450.00
WILLIAM E NORMAN	120754303	CHECK	2/18/2020	\$2,150.00
WILLIAM E NORMAN	120755103	CHECK	3/3/2020	\$2,150.00
WILLIAM E NORMAN	120756159	CHECK	3/24/2020	\$2,900.00
WILLIAM E NORMAN	120756756	CHECK	4/7/2020	\$1,300.00
WILLIAM E NORMAN	120761248	CHECK	7/21/2020	\$400.00
WILLIAM E NORMAN	120762588	CHECK	8/18/2020	\$400.00
WILLIAM E NORMAN	120763343	CHECK	9/1/2020	\$950.00
WILLIAM E NORMAN	120764815	CHECK	9/28/2020	\$600.00
YTD Total For WILLIAM E NORMAN			Is \$21,200.00	
WILLIAM FLOODMAN III	120760602	CHECK	7/7/2020	\$80.00
YTD Total For WILLIAM FLOODMAN III			Is \$80.00	
WILLIAM J FAY	120747044	CHECK	10/15/2019	\$6,950.00
WILLIAM J FAY	120749153	CHECK	11/19/2019	\$6,700.00
WILLIAM J FAY	120750782	CHECK	12/17/2019	\$800.00
WILLIAM J FAY	120751772	CHECK	1/7/2020	\$6,950.00
WILLIAM J FAY	120752628	CHECK	1/21/2020	\$900.00
WILLIAM J FAY	120753436	CHECK	2/4/2020	\$5,800.00
WILLIAM J FAY	120754304	CHECK	2/18/2020	\$550.00
WILLIAM J FAY	120755104	CHECK	3/3/2020	\$4,900.00
WILLIAM J FAY	120756757	CHECK	4/7/2020	\$5,100.00
WILLIAM J FAY	120758704	CHECK	5/19/2020	\$8,650.00
WILLIAM J FAY	120759207	CHECK	6/2/2020	\$2,300.00
WILLIAM J FAY	120759803	CHECK	6/16/2020	\$3,000.00
WILLIAM J FAY	120760603	CHECK	7/7/2020	\$1,400.00
WILLIAM J FAY	120763344	CHECK	9/1/2020	\$5,350.00
WILLIAM J FAY	120764155	CHECK	9/15/2020	\$400.00
WILLIAM J FAY	120764816	CHECK	9/28/2020	\$3,000.00
YTD Total For WILLIAM J FAY			Is \$62,750.00	
WILLIAM L HILL ESTATE	467284379	CHECK	10/15/2019	\$584.00
WILLIAM L HILL ESTATE	467285861	CHECK	11/19/2019	\$584.00
WILLIAM L HILL ESTATE	467287388	CHECK	12/17/2019	\$584.00
WILLIAM L HILL ESTATE	467288870	CHECK	1/21/2020	\$618.00
WILLIAM L HILL ESTATE	467290351	CHECK	2/18/2020	\$618.00
WILLIAM L HILL ESTATE	467291803	CHECK	3/24/2020	\$618.00
WILLIAM L HILL ESTATE	467293551	CHECK	4/21/2020	\$618.00
WILLIAM L HILL ESTATE	467295074	CHECK	5/19/2020	\$618.00
WILLIAM L HILL ESTATE	467297058	CHECK	6/16/2020	\$618.00
WILLIAM L HILL ESTATE	467298674	CHECK	7/21/2020	\$618.00
WILLIAM L HILL ESTATE	467300254	CHECK	8/18/2020	\$618.00
WILLIAM L HILL ESTATE	467301734	CHECK	9/15/2020	\$618.00
YTD Total For WILLIAM L HILL ESTATE			Is \$7,314.00	
WILLIAM L PRESTON	120749969	CHECK	12/3/2019	\$750.00
YTD Total For WILLIAM L PRESTON			Is \$750.00	
WILLIAM M ASHE II	1200107259	EFT	10/15/2019	\$1,680.00
WILLIAM M ASHE II	1200107713	EFT	11/5/2019	\$2,870.00
WILLIAM M ASHE II	1200108091	EFT	11/19/2019	\$6,030.00
WILLIAM M ASHE II	1200108375	EFT	12/3/2019	\$1,920.00
WILLIAM M ASHE II	1200108690	EFT	12/17/2019	\$1,060.00
WILLIAM M ASHE II	1200109071	EFT	1/7/2020	\$2,190.00
WILLIAM M ASHE II	1200109691	EFT	2/4/2020	\$3,580.00
WILLIAM M ASHE II	1200110055	EFT	2/18/2020	\$2,970.00
WILLIAM M ASHE II	1200110390	EFT	3/3/2020	\$2,520.00
WILLIAM M ASHE II	1200110811	EFT	3/24/2020	\$1,730.00
WILLIAM M ASHE II	1200111087	EFT	4/7/2020	\$890.00
WILLIAM M ASHE II	1200111358	EFT	4/21/2020	\$1,190.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM M ASHE II	1200111585	EFT	5/5/2020	\$800.00
WILLIAM M ASHE II	1200111858	EFT	5/19/2020	\$900.00
WILLIAM M ASHE II	1200112091	EFT	6/2/2020	\$2,510.00
WILLIAM M ASHE II	1200112352	EFT	6/16/2020	\$1,340.00
WILLIAM M ASHE II	1200112361	EFT	6/19/2020	\$25.00
WILLIAM M ASHE II	1200112654	EFT	7/7/2020	\$2,660.00
WILLIAM M ASHE II	1200112971	EFT	7/21/2020	\$2,070.00
WILLIAM M ASHE II	1200113237	EFT	8/4/2020	\$1,270.00
WILLIAM M ASHE II	1200113793	EFT	9/1/2020	\$1,400.00
WILLIAM M ASHE II	1200114116	EFT	9/15/2020	\$450.00
WILLIAM M ASHE II	1200114374	EFT	9/28/2020	\$2,230.00
YTD Total For WILLIAM M ASHE II			Is \$44,285.00	
WILLIAM N CADAMON	120762589	CHECK	8/18/2020	\$1,000.00
YTD Total For WILLIAM N CADAMON			Is \$1,000.00	
WILLIAM PAUL HOLMES	120748223	CHECK	11/5/2019	\$1,400.00
WILLIAM PAUL HOLMES	120749154	CHECK	11/19/2019	\$1,400.00
WILLIAM PAUL HOLMES	120751773	CHECK	1/7/2020	\$1,400.00
WILLIAM PAUL HOLMES	120752629	CHECK	1/21/2020	\$1,400.00
WILLIAM PAUL HOLMES	120754305	CHECK	2/18/2020	\$1,400.00
WILLIAM PAUL HOLMES	120756160	CHECK	3/24/2020	\$1,400.00
WILLIAM PAUL HOLMES	120757453	CHECK	4/21/2020	\$1,400.00
WILLIAM PAUL HOLMES	120758705	CHECK	5/19/2020	\$1,400.00
WILLIAM PAUL HOLMES	120759804	CHECK	6/16/2020	\$1,400.00
WILLIAM PAUL HOLMES	120761249	CHECK	7/21/2020	\$1,400.00
WILLIAM PAUL HOLMES	120762590	CHECK	8/18/2020	\$1,400.00
WILLIAM PAUL HOLMES	120764156	CHECK	9/15/2020	\$1,400.00
YTD Total For WILLIAM PAUL HOLMES			Is \$16,800.00	
WILLIAM PITTMAN	120764817	CHECK	9/28/2020	\$300.00
YTD Total For WILLIAM PITTMAN			Is \$300.00	
WILLIAM R BARR	120748224	CHECK	11/5/2019	\$1,200.00
WILLIAM R BARR	120750783	CHECK	12/17/2019	\$1,100.00
WILLIAM R BARR	120761250	CHECK	7/21/2020	\$600.00
YTD Total For WILLIAM R BARR			Is \$2,900.00	
WILLIAM S HEIN & CO INC	120749970	CHECK	12/3/2019	\$38.30
YTD Total For WILLIAM S HEIN & CO INC			Is \$38.30	
WILLIAM WILSON	1200107260	EFT	10/15/2019	\$2,025.00
WILLIAM WILSON	1200108092	EFT	11/19/2019	\$1,725.00
WILLIAM WILSON	1200108376	EFT	12/3/2019	\$775.00
WILLIAM WILSON	1200109072	EFT	1/7/2020	\$2,275.00
WILLIAM WILSON	1200109692	EFT	2/4/2020	\$1,000.00
WILLIAM WILSON	1200110056	EFT	2/18/2020	\$1,675.00
WILLIAM WILSON	1200113526	EFT	8/18/2020	\$1,900.00
YTD Total For WILLIAM WILSON			Is \$11,375.00	
WILLIAMS, ASHLEY H	1280004143	EFT	2/4/2020	\$306.38
YTD Total For WILLIAMS, ASHLEY H			Is \$306.38	
WILLIAMS, CARMEN GRACE MARIE	1200110057	EFT	2/18/2020	\$2,000.00
WILLIAMS, CARMEN GRACE MARIE	1200112092	EFT	6/2/2020	\$35.00
WILLIAMS, CARMEN GRACE MARIE	1200112655	EFT	7/7/2020	\$86.55
YTD Total For WILLIAMS, CARMEN GRACE MARIE			Is \$2,121.55	
WILLIAMS, DERRICA	1200109073	EFT	1/7/2020	\$140.00
YTD Total For WILLIAMS, DERRICA			Is \$140.00	
WILLIAMS, JOHN DEMETRIUS	1200107261	EFT	10/15/2019	\$589.48
WILLIAMS, JOHN DEMETRIUS	1200108377	EFT	12/3/2019	\$61.65
YTD Total For WILLIAMS, JOHN DEMETRIUS			Is \$651.13	
WILLIAMS, MARCELLA PAIGE	1200112972	EFT	7/21/2020	\$95.00
YTD Total For WILLIAMS, MARCELLA PAIGE			Is \$95.00	
WILLIAMSON COUNTY CHILDRENS ADVOCACY CENTER	120757454	CHECK	4/21/2020	\$39.00
YTD Total For WILLIAMSON COUNTY CHILDRENS ADVOCACY CENTER			Is \$39.00	
WILLIAMSON, MARC	1200108378	EFT	12/3/2019	\$166.82

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WILLIAMSON, MARC			Is \$166.82	
WILLIAMSON, TEMECCA L	1200107714	EFT	11/5/2019	\$263.00
YTD Total For WILLIAMSON, TEMECCA L			Is \$263.00	
WILLIE BERKINS	120761923	CHECK	8/4/2020	\$1,200.00
WILLIE BERKINS	120762681	CHECK	8/26/2020	\$1,200.00
YTD Total For WILLIE BERKINS			Is \$2,400.00	
WILLIE C SCOTT	4670038461	EFT	10/15/2019	\$1,500.00
WILLIE C SCOTT	4670038763	EFT	11/19/2019	\$1,500.00
WILLIE C SCOTT	4670039060	EFT	12/17/2019	\$1,500.00
WILLIE C SCOTT	4670039350	EFT	1/21/2020	\$1,500.00
WILLIE C SCOTT	4670039641	EFT	2/18/2020	\$545.00
WILLIE C SCOTT	4670040252	EFT	4/21/2020	\$1,090.00
WILLIE C SCOTT	4670040292	EFT	5/5/2020	\$955.00
WILLIE C SCOTT	4670040513	EFT	5/19/2020	\$1,500.00
WILLIE C SCOTT	4670040917	EFT	6/16/2020	\$1,500.00
WILLIE C SCOTT	4670041216	EFT	7/21/2020	\$1,500.00
WILLIE C SCOTT	4670041505	EFT	8/18/2020	\$1,500.00
WILLIE C SCOTT	4670041773	EFT	9/15/2020	\$1,500.00
YTD Total For WILLIE C SCOTT			Is \$16,090.00	
WILLIE F INGRAM PC	120747045	CHECK	10/15/2019	\$2,180.00
WILLIE F INGRAM PC	120748225	CHECK	11/5/2019	\$1,900.00
WILLIE F INGRAM PC	120749155	CHECK	11/19/2019	\$800.00
WILLIE F INGRAM PC	120749971	CHECK	12/3/2019	\$1,960.00
WILLIE F INGRAM PC	120750784	CHECK	12/17/2019	\$2,130.00
WILLIE F INGRAM PC	120751774	CHECK	1/7/2020	\$1,750.00
WILLIE F INGRAM PC	120752630	CHECK	1/21/2020	\$1,300.00
WILLIE F INGRAM PC	120753437	CHECK	2/4/2020	\$1,600.00
WILLIE F INGRAM PC	120754306	CHECK	2/18/2020	\$900.00
WILLIE F INGRAM PC	120755105	CHECK	3/3/2020	\$2,000.00
WILLIE F INGRAM PC	120756161	CHECK	3/24/2020	\$2,200.00
WILLIE F INGRAM PC	120756758	CHECK	4/7/2020	\$1,100.00
WILLIE F INGRAM PC	120757455	CHECK	4/21/2020	\$500.00
WILLIE F INGRAM PC	120759208	CHECK	6/2/2020	\$600.00
WILLIE F INGRAM PC	120759842	CHECK	6/19/2020	\$28.00
WILLIE F INGRAM PC	120760604	CHECK	7/7/2020	\$800.00
WILLIE F INGRAM PC	120761251	CHECK	7/21/2020	\$2,040.00
WILLIE F INGRAM PC	120761924	CHECK	8/4/2020	\$3,690.00
WILLIE F INGRAM PC	120764818	CHECK	9/28/2020	\$1,200.00
YTD Total For WILLIE F INGRAM PC			Is \$28,678.00	
WILLIE HENDERSON	4670038462	EFT	10/15/2019	\$795.00
WILLIE HENDERSON	4670038764	EFT	11/19/2019	\$795.00
WILLIE HENDERSON	4670039061	EFT	12/17/2019	\$795.00
WILLIE HENDERSON	4670039351	EFT	1/21/2020	\$795.00
WILLIE HENDERSON	4670039642	EFT	2/18/2020	\$795.00
WILLIE HENDERSON	4670039943	EFT	3/24/2020	\$795.00
WILLIE HENDERSON	4670040253	EFT	4/21/2020	\$795.00
WILLIE HENDERSON	4670040657	EFT	6/2/2020	\$795.00
WILLIE HENDERSON	4670040918	EFT	6/16/2020	\$795.00
WILLIE HENDERSON	4670041217	EFT	7/21/2020	\$795.00
WILLIE HENDERSON	4670041506	EFT	8/18/2020	\$579.00
WILLIE HENDERSON	4670041774	EFT	9/15/2020	\$579.00
YTD Total For WILLIE HENDERSON			Is \$9,108.00	
WILLIE O HARRIS JR	467284380	CHECK	10/15/2019	\$1,323.00
WILLIE O HARRIS JR	467285862	CHECK	11/19/2019	\$1,334.00
WILLIE O HARRIS JR	467287389	CHECK	12/17/2019	\$1,334.00
WILLIE O HARRIS JR	467288871	CHECK	1/21/2020	\$1,334.00
WILLIE O HARRIS JR	467290352	CHECK	2/18/2020	\$1,334.00
WILLIE O HARRIS JR	467291804	CHECK	3/24/2020	\$1,334.00
WILLIE O HARRIS JR	467293552	CHECK	4/21/2020	\$1,334.00

Vendor Name	Payment No	Method	Date	Amount
WILLIE O HARRIS JR	467295075	CHECK	5/19/2020	\$1,334.00
WILLIE O HARRIS JR	467297059	CHECK	6/16/2020	\$1,334.00
WILLIE O HARRIS JR	467298675	CHECK	7/21/2020	\$1,334.00
WILLIE O HARRIS JR	467300255	CHECK	8/18/2020	\$1,430.00
WILLIE O HARRIS JR	467301735	CHECK	9/15/2020	\$1,430.00
YTD Total For WILLIE O HARRIS JR			Is \$16,189.00	
WILLINGHAM, KENNETH A	1280004082	EFT	11/5/2019	\$91.00
YTD Total For WILLINGHAM, KENNETH A			Is \$91.00	
WILLIS WEEAMS	120749972	CHECK	12/3/2019	\$900.00
YTD Total For WILLIS WEEAMS			Is \$900.00	
WILLOUGHBY WHEATLAND LLC	120750785	CHECK	12/17/2019	\$875.00
YTD Total For WILLOUGHBY WHEATLAND LLC			Is \$875.00	
WILSON CO	1200108379	EFT	12/3/2019	\$16.50
YTD Total For WILSON CO			Is \$16.50	
WILSON FUNDING LLC	467284381	CHECK	10/15/2019	\$1,100.00
WILSON FUNDING LLC	467285863	CHECK	11/19/2019	\$1,102.00
WILSON FUNDING LLC	467287390	CHECK	12/17/2019	\$1,102.00
WILSON FUNDING LLC	467288872	CHECK	1/21/2020	\$1,102.00
WILSON FUNDING LLC	467290353	CHECK	2/18/2020	\$1,102.00
WILSON FUNDING LLC	467291805	CHECK	3/24/2020	\$1,102.00
WILSON FUNDING LLC	467293553	CHECK	4/21/2020	\$1,102.00
WILSON FUNDING LLC	467295439	CHECK	5/22/2020	\$1,102.00
WILSON FUNDING LLC	467297060	CHECK	6/16/2020	\$1,102.00
WILSON FUNDING LLC	467298676	CHECK	7/21/2020	\$1,102.00
WILSON FUNDING LLC	467300256	CHECK	8/18/2020	\$878.00
WILSON FUNDING LLC	467301736	CHECK	9/15/2020	\$878.00
YTD Total For WILSON FUNDING LLC			Is \$12,774.00	
WILSON, JAMES STEVEN	1200108691	EFT	12/17/2019	\$681.25
YTD Total For WILSON, JAMES STEVEN			Is \$681.25	
WILSON, JEFFREY LYNN	1200108093	EFT	11/19/2019	\$547.00
WILSON, JEFFREY LYNN	1200108692	EFT	12/17/2019	\$224.00
WILSON, JEFFREY LYNN	1200110058	EFT	2/18/2020	\$618.00
YTD Total For WILSON, JEFFREY LYNN			Is \$1,389.00	
WILSON, NA'THELLA	1200109074	EFT	1/7/2020	\$322.00
YTD Total For WILSON, NA'THELLA			Is \$322.00	
WILSON, ROBERT B	1200107262	EFT	10/15/2019	\$404.62
WILSON, ROBERT B	1200110812	EFT	3/24/2020	\$40.00
YTD Total For WILSON, ROBERT B			Is \$444.62	
WIN CITYSCAPE LLC	120758706	CHECK	5/19/2020	\$2,497.10
YTD Total For WIN CITYSCAPE LLC			Is \$2,497.10	
WINDSONG DALLAS LLC	467284382	CHECK	10/15/2019	\$7,510.00
WINDSONG DALLAS LLC	467285864	CHECK	11/19/2019	\$5,159.00
WINDSONG DALLAS LLC	467287391	CHECK	12/17/2019	\$6,826.00
YTD Total For WINDSONG DALLAS LLC			Is \$19,495.00	
WINDSONG DESOTO DALLAS LLC	467289005	CHECK	2/4/2020	\$5,687.00
WINDSONG DESOTO DALLAS LLC	467290354	CHECK	2/18/2020	\$4,429.00
WINDSONG DESOTO DALLAS LLC	467290518	CHECK	3/3/2020	\$2,433.00
WINDSONG DESOTO DALLAS LLC	467291806	CHECK	3/24/2020	\$5,194.00
WINDSONG DESOTO DALLAS LLC	467292103	CHECK	4/10/2020	\$1,382.00
WINDSONG DESOTO DALLAS LLC	467293554	CHECK	4/21/2020	\$9,683.00
WINDSONG DESOTO DALLAS LLC	467293696	CHECK	5/5/2020	\$448.00
WINDSONG DESOTO DALLAS LLC	467295076	CHECK	5/19/2020	\$5,605.00
WINDSONG DESOTO DALLAS LLC	467295440	CHECK	5/22/2020	\$1,714.00
WINDSONG DESOTO DALLAS LLC	467297061	CHECK	6/16/2020	\$6,416.00
WINDSONG DESOTO DALLAS LLC	467298677	CHECK	7/21/2020	\$8,222.00
WINDSONG DESOTO DALLAS LLC	467298783	CHECK	8/4/2020	\$2,474.00
WINDSONG DESOTO DALLAS LLC	467300257	CHECK	8/18/2020	\$8,637.00
WINDSONG DESOTO DALLAS LLC	467301737	CHECK	9/15/2020	\$5,462.00
WINDSONG DESOTO DALLAS LLC	467301972	CHECK	9/28/2020	\$2,054.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WINDSONG DESOTO DALLAS LLC			Is \$69,840.00	
WINIFRED CANNON	120748226	CHECK	11/5/2019	\$1,500.00
YTD Total For WINIFRED CANNON			Is \$1,500.00	
WINIFRED JEAN LACY	120747046	CHECK	10/15/2019	\$175.00
WINIFRED JEAN LACY	120748227	CHECK	11/5/2019	\$342.00
WINIFRED JEAN LACY	120749156	CHECK	11/19/2019	\$240.00
WINIFRED JEAN LACY	120749973	CHECK	12/3/2019	\$156.00
WINIFRED JEAN LACY	120750786	CHECK	12/17/2019	\$84.00
WINIFRED JEAN LACY	120751775	CHECK	1/7/2020	\$205.00
WINIFRED JEAN LACY	120753438	CHECK	2/4/2020	\$80.00
WINIFRED JEAN LACY	120754307	CHECK	2/18/2020	\$375.00
WINIFRED JEAN LACY	120755106	CHECK	3/3/2020	\$160.00
WINIFRED JEAN LACY	120756162	CHECK	3/24/2020	\$230.00
WINIFRED JEAN LACY	120756759	CHECK	4/7/2020	\$150.00
WINIFRED JEAN LACY	120759209	CHECK	6/2/2020	\$60.00
WINIFRED JEAN LACY	120759805	CHECK	6/16/2020	\$115.00
WINIFRED JEAN LACY	120760605	CHECK	7/7/2020	\$70.00
WINIFRED JEAN LACY	120761252	CHECK	7/21/2020	\$55.00
WINIFRED JEAN LACY	120763345	CHECK	9/1/2020	\$85.00
YTD Total For WINIFRED JEAN LACY			Is \$2,582.00	
WINN, ANTHONY WAYNE	1200110059	EFT	2/18/2020	\$70.39
YTD Total For WINN, ANTHONY WAYNE			Is \$70.39	
WINNEBAGO COUNTY HOUSING AUTHORITY	467284383	CHECK	10/15/2019	\$465.33
WINNEBAGO COUNTY HOUSING AUTHORITY	467285865	CHECK	11/19/2019	\$478.33
YTD Total For WINNEBAGO COUNTY HOUSING AUTHORITY			Is \$943.66	
WINSTEAD PLUMBING CO INC	1200108380	EFT	12/3/2019	\$497.50
WINSTEAD PLUMBING CO INC	1200111359	EFT	4/21/2020	\$400.00
WINSTEAD PLUMBING CO INC	1200113238	EFT	8/4/2020	\$2,975.00
WINSTEAD PLUMBING CO INC	1200113527	EFT	8/18/2020	\$4,200.00
WINSTEAD PLUMBING CO INC	1200114117	EFT	9/15/2020	\$400.00
YTD Total For WINSTEAD PLUMBING CO INC			Is \$8,472.50	
WINSTON WATER COOLER LTD	120747047	CHECK	10/15/2019	\$1,999.20
WINSTON WATER COOLER LTD	120748228	CHECK	11/5/2019	\$4,147.12
WINSTON WATER COOLER LTD	120748229	CHECK	11/5/2019	\$1,966.99
WINSTON WATER COOLER LTD	120749157	CHECK	11/19/2019	\$2,036.23
WINSTON WATER COOLER LTD	120749974	CHECK	12/3/2019	\$1,081.31
WINSTON WATER COOLER LTD	120750787	CHECK	12/17/2019	\$875.03
WINSTON WATER COOLER LTD	120751776	CHECK	1/7/2020	\$1,323.99
WINSTON WATER COOLER LTD	120752631	CHECK	1/21/2020	\$375.64
WINSTON WATER COOLER LTD	120753439	CHECK	2/4/2020	\$914.33
WINSTON WATER COOLER LTD	120754308	CHECK	2/18/2020	\$1,080.34
WINSTON WATER COOLER LTD	120754309	CHECK	2/18/2020	\$2,093.15
WINSTON WATER COOLER LTD	120755107	CHECK	3/3/2020	\$5,369.50
WINSTON WATER COOLER LTD	120755108	CHECK	3/3/2020	\$1,017.60
WINSTON WATER COOLER LTD	120756163	CHECK	3/24/2020	\$7,909.87
WINSTON WATER COOLER LTD	120756760	CHECK	4/7/2020	\$2,087.59
WINSTON WATER COOLER LTD	120757456	CHECK	4/21/2020	\$1,320.62
WINSTON WATER COOLER LTD	120758042	CHECK	5/4/2020	\$4,386.03
WINSTON WATER COOLER LTD	120758707	CHECK	5/19/2020	\$1,326.94
WINSTON WATER COOLER LTD	120759210	CHECK	6/2/2020	\$3,647.38
WINSTON WATER COOLER LTD	120759806	CHECK	6/16/2020	\$390.53
WINSTON WATER COOLER LTD	120760606	CHECK	7/7/2020	\$2,422.59
WINSTON WATER COOLER LTD	120761253	CHECK	7/21/2020	\$2,119.49
WINSTON WATER COOLER LTD	120761925	CHECK	8/4/2020	\$3,283.77
WINSTON WATER COOLER LTD	120762591	CHECK	8/18/2020	\$1,060.25
WINSTON WATER COOLER LTD	120764819	CHECK	9/28/2020	\$290.20
YTD Total For WINSTON WATER COOLER LTD			Is \$54,525.69	
WINTERGREEN MHC PARTNERS LP	120747048	CHECK	10/15/2019	\$441.00
WINTERGREEN MHC PARTNERS LP	120748230	CHECK	11/5/2019	\$50.12

Vendor Name	Payment No	Method	Date	Amount
WINTERGREEN MHC PARTNERS LP	120749158	CHECK	11/19/2019	\$441.00
WINTERGREEN MHC PARTNERS LP	120751777	CHECK	1/7/2020	\$57.83
YTD Total For WINTERGREEN MHC PARTNERS LP			Is \$989.95	
WINTERGREEN PLACE APTS	120764157	CHECK	9/15/2020	\$312.18
WINTERGREEN PLACE APTS	467284384	CHECK	10/15/2019	\$1,763.00
WINTERGREEN PLACE APTS	467285866	CHECK	11/19/2019	\$1,763.00
WINTERGREEN PLACE APTS	467287392	CHECK	12/17/2019	\$1,763.00
WINTERGREEN PLACE APTS	467288873	CHECK	1/21/2020	\$1,764.00
WINTERGREEN PLACE APTS	467290355	CHECK	2/18/2020	\$1,787.00
WINTERGREEN PLACE APTS	467291807	CHECK	3/24/2020	\$1,787.00
WINTERGREEN PLACE APTS	467293555	CHECK	4/21/2020	\$1,790.00
WINTERGREEN PLACE APTS	467295077	CHECK	5/19/2020	\$1,790.00
WINTERGREEN PLACE APTS	467297062	CHECK	6/16/2020	\$1,790.00
WINTERGREEN PLACE APTS	467298678	CHECK	7/21/2020	\$150.00
WINTERGREEN PLACE APTS	467300258	CHECK	8/18/2020	\$1,380.00
WINTERGREEN PLACE APTS	467301738	CHECK	9/15/2020	\$1,371.00
YTD Total For WINTERGREEN PLACE APTS			Is \$19,210.18	
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670038463	EFT	10/15/2019	\$12,123.50
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670038765	EFT	11/19/2019	\$10,088.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670039062	EFT	12/17/2019	\$9,225.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670039352	EFT	1/21/2020	\$8,682.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670039391	EFT	2/4/2020	\$88.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670039643	EFT	2/18/2020	\$9,653.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670039944	EFT	3/24/2020	\$9,715.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670040254	EFT	4/21/2020	\$7,181.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670040514	EFT	5/19/2020	\$3,874.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670040658	EFT	6/2/2020	\$5,207.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670040919	EFT	6/16/2020	\$9,081.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670041218	EFT	7/21/2020	\$9,081.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670041507	EFT	8/18/2020	\$8,261.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670041775	EFT	9/15/2020	\$6,487.00
YTD Total For WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREEN			Is \$108,746.50	
WIP ARBOR VISTA LLP	120758043	CHECK	5/4/2020	\$750.00
WIP ARBOR VISTA LLP	120759211	CHECK	6/2/2020	\$750.00
WIP ARBOR VISTA LLP	467291809	CHECK	3/24/2020	\$40,855.35
WIP ARBOR VISTA LLP	467292104	CHECK	4/10/2020	\$1,470.00
WIP ARBOR VISTA LLP	467293556	CHECK	4/21/2020	\$19,721.00
WIP ARBOR VISTA LLP	467293697	CHECK	5/5/2020	\$1,210.00
WIP ARBOR VISTA LLP	467295078	CHECK	5/19/2020	\$16,827.00
WIP ARBOR VISTA LLP	467295441	CHECK	5/22/2020	\$3,159.00
WIP ARBOR VISTA LLP	467295552	CHECK	6/2/2020	\$2,794.00
WIP ARBOR VISTA LLP	467297063	CHECK	6/16/2020	\$21,678.00
WIP ARBOR VISTA LLP	467298679	CHECK	7/21/2020	\$21,350.00
WIP ARBOR VISTA LLP	467300259	CHECK	8/18/2020	\$20,287.00
WIP ARBOR VISTA LLP	467301739	CHECK	9/15/2020	\$21,672.00
YTD Total For WIP ARBOR VISTA LLP			Is \$172,523.35	
WISE, KAREN R	1200112093	EFT	6/2/2020	\$95.00
YTD Total For WISE, KAREN R			Is \$95.00	
WISEMAN HARDWARE INC	120747049	CHECK	10/15/2019	\$1,859.94
WISEMAN HARDWARE INC	120754310	CHECK	2/18/2020	\$94.93
WISEMAN HARDWARE INC	120758044	CHECK	5/4/2020	\$112.92
WISEMAN HARDWARE INC	120758708	CHECK	5/19/2020	\$259.34
YTD Total For WISEMAN HARDWARE INC			Is \$2,327.13	
WISTOL SUPPLY INC	120757457	CHECK	4/21/2020	\$185.00
WISTOL SUPPLY INC	120759212	CHECK	6/2/2020	\$557.50
WISTOL SUPPLY INC	120762592	CHECK	8/18/2020	\$365.00
YTD Total For WISTOL SUPPLY INC			Is \$1,107.50	
WITHERS, ROBERT DARIUS	1200113542	EFT	8/21/2020	\$595.00
WITHERS, ROBERT DARIUS	120763346	CHECK	9/1/2020	\$595.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WITHERS, ROBERT DARIUS			Is \$1,190.00	
WOLTER KLUWER FINANCIAL SERVICES	120752632	CHECK	1/21/2020	\$5,475.00
WOLTER KLUWER FINANCIAL SERVICES	120754311	CHECK	2/18/2020	\$13,084.00
WOLTER KLUWER FINANCIAL SERVICES	120756164	CHECK	3/24/2020	\$3,000.00
YTD Total For WOLTER KLUWER FINANCIAL SERVICES			Is \$21,559.00	
WOLTER KLUWER FINANCIAL SERVICES INC	120759213	CHECK	6/2/2020	\$12,025.00
WOLTER KLUWER FINANCIAL SERVICES INC	120759807	CHECK	6/16/2020	\$4,650.00
WOLTER KLUWER FINANCIAL SERVICES INC	120762593	CHECK	8/18/2020	\$11,625.00
YTD Total For WOLTER KLUWER FINANCIAL SERVICES INC			Is \$28,300.00	
WOLTERS KLUWER HEALTH	120749159	CHECK	11/19/2019	\$105.33
YTD Total For WOLTERS KLUWER HEALTH			Is \$105.33	
WOLTERS KLUWER LAW & BUSINESS	120751778	CHECK	1/7/2020	\$1,539.50
YTD Total For WOLTERS KLUWER LAW & BUSINESS			Is \$1,539.50	
WOMENS BUSINESS COUNCIL-SOUTHWEST	120752633	CHECK	1/21/2020	\$1,000.00
WOMENS BUSINESS COUNCIL-SOUTHWEST	120763347	CHECK	9/1/2020	\$500.00
YTD Total For WOMENS BUSINESS COUNCIL-SOUTHWEST			Is \$1,500.00	
WOODSIDE BRIDAL PATH APARTMENTS LP	120748231	CHECK	11/5/2019	\$585.00
WOODSIDE BRIDAL PATH APARTMENTS LP	120749160	CHECK	11/19/2019	\$585.00
WOODSIDE BRIDAL PATH APARTMENTS LP	120749975	CHECK	12/3/2019	\$26.83
WOODSIDE BRIDAL PATH APARTMENTS LP	120750788	CHECK	12/17/2019	\$26.00
YTD Total For WOODSIDE BRIDAL PATH APARTMENTS LP			Is \$1,222.83	
WOODWARD YOUTH CORPORATION	120747050	CHECK	10/15/2019	\$55,155.51
WOODWARD YOUTH CORPORATION	120749161	CHECK	11/19/2019	\$129,486.95
WOODWARD YOUTH CORPORATION	120750789	CHECK	12/17/2019	\$53,376.30
WOODWARD YOUTH CORPORATION	120751779	CHECK	1/7/2020	\$4,942.25
WOODWARD YOUTH CORPORATION	120752634	CHECK	1/21/2020	\$6,128.39
WOODWARD YOUTH CORPORATION	120753440	CHECK	2/4/2020	\$43,621.70
WOODWARD YOUTH CORPORATION	120755109	CHECK	3/3/2020	\$37,165.72
WOODWARD YOUTH CORPORATION	120756165	CHECK	3/24/2020	\$9,093.74
WOODWARD YOUTH CORPORATION	120756761	CHECK	4/7/2020	\$22,593.62
WOODWARD YOUTH CORPORATION	120757458	CHECK	4/21/2020	\$18,385.17
WOODWARD YOUTH CORPORATION	120758709	CHECK	5/19/2020	\$17,792.10
WOODWARD YOUTH CORPORATION	120759214	CHECK	6/2/2020	\$3,246.00
WOODWARD YOUTH CORPORATION	120760607	CHECK	7/7/2020	\$14,826.75
WOODWARD YOUTH CORPORATION	120761254	CHECK	7/21/2020	\$11,663.71
WOODWARD YOUTH CORPORATION	120763348	CHECK	9/1/2020	\$7,907.60
WOODWARD YOUTH CORPORATION	120764158	CHECK	9/15/2020	\$18,385.17
YTD Total For WOODWARD YOUTH CORPORATION			Is \$453,770.68	
WOODWARD, STEVEN S	1200109350	EFT	1/21/2020	\$343.75
WOODWARD, STEVEN S	1200111088	EFT	4/7/2020	\$150.22
WOODWARD, STEVEN S	1200113239	EFT	8/4/2020	\$145.83
YTD Total For WOODWARD, STEVEN S			Is \$639.80	
WOODWIND APARTMENTS LLC	120747051	CHECK	10/15/2019	\$485.00
WOODWIND APARTMENTS LLC	120749162	CHECK	11/19/2019	\$485.00
WOODWIND APARTMENTS LLC	120750790	CHECK	12/17/2019	\$485.00
YTD Total For WOODWIND APARTMENTS LLC			Is \$1,455.00	
WOOLRIDGE, LAUREN C	1200108094	EFT	11/19/2019	\$13.00
YTD Total For WOOLRIDGE, LAUREN C			Is \$13.00	
WORKERS ASSISTANCE PROGRAM INC	128018034	CHECK	11/19/2019	\$955.20
WORKERS ASSISTANCE PROGRAM INC	128018045	CHECK	12/3/2019	\$947.24
WORKERS ASSISTANCE PROGRAM INC	128018078	CHECK	1/7/2020	\$945.25
WORKERS ASSISTANCE PROGRAM INC	128018095	CHECK	1/21/2020	\$941.27
WORKERS ASSISTANCE PROGRAM INC	128018140	CHECK	3/3/2020	\$1,000.39
WORKERS ASSISTANCE PROGRAM INC	128018203	CHECK	5/5/2020	\$964.62
WORKERS ASSISTANCE PROGRAM INC	128018219	CHECK	5/19/2020	\$964.62
WORKERS ASSISTANCE PROGRAM INC	128018236	CHECK	6/16/2020	\$958.41
WORKERS ASSISTANCE PROGRAM INC	128018250	CHECK	7/7/2020	\$952.20
WORKERS ASSISTANCE PROGRAM INC	128018278	CHECK	8/4/2020	\$960.48
WORKERS ASSISTANCE PROGRAM INC	128018287	CHECK	8/18/2020	\$950.13

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WORKERS ASSISTANCE PROGRAM INC			Is \$10,539.81	
WORKFORCE SOLUTIONS GREATER DALLAS	120759226	CHECK	6/5/2020	\$400,000.00
YTD Total For WORKFORCE SOLUTIONS GREATER DALLAS			Is \$400,000.00	
WORLDALLAS PROPERTIES INC	120763349	CHECK	9/1/2020	\$700.00
YTD Total For WORLDALLAS PROPERTIES INC			Is \$700.00	
WRE INVESTMENTS LLC	120747052	CHECK	10/15/2019	\$700.00
WRE INVESTMENTS LLC	120748232	CHECK	11/5/2019	\$1,184.24
WRE INVESTMENTS LLC	120749163	CHECK	11/19/2019	\$1,846.56
WRE INVESTMENTS LLC	120750791	CHECK	12/17/2019	\$700.00
WRE INVESTMENTS LLC	120751780	CHECK	1/7/2020	\$1,165.40
WRE INVESTMENTS LLC	120752635	CHECK	1/21/2020	\$1,865.40
WRE INVESTMENTS LLC	120754312	CHECK	2/18/2020	\$1,865.40
WRE INVESTMENTS LLC	120756166	CHECK	3/24/2020	\$1,165.40
WRE INVESTMENTS LLC	120757459	CHECK	4/21/2020	\$1,165.40
WRE INVESTMENTS LLC	120758710	CHECK	5/19/2020	\$1,165.40
WRE INVESTMENTS LLC	120759808	CHECK	6/16/2020	\$1,165.40
WRE INVESTMENTS LLC	120761255	CHECK	7/21/2020	\$1,165.40
WRE INVESTMENTS LLC	120762594	CHECK	8/18/2020	\$1,165.40
WRE INVESTMENTS LLC	120764159	CHECK	9/15/2020	\$1,165.40
WRE INVESTMENTS LLC	467284385	CHECK	10/15/2019	\$703.00
WRE INVESTMENTS LLC	467285867	CHECK	11/19/2019	\$703.00
WRE INVESTMENTS LLC	467287393	CHECK	12/17/2019	\$703.00
WRE INVESTMENTS LLC	467288874	CHECK	1/21/2020	\$703.00
WRE INVESTMENTS LLC	467290356	CHECK	2/18/2020	\$703.00
WRE INVESTMENTS LLC	467291810	CHECK	3/24/2020	\$703.00
WRE INVESTMENTS LLC	467293557	CHECK	4/21/2020	\$703.00
WRE INVESTMENTS LLC	467295079	CHECK	5/19/2020	\$703.00
WRE INVESTMENTS LLC	467297064	CHECK	6/16/2020	\$758.00
WRE INVESTMENTS LLC	467298680	CHECK	7/21/2020	\$758.00
WRE INVESTMENTS LLC	467300260	CHECK	8/18/2020	\$758.00
WRE INVESTMENTS LLC	467301740	CHECK	9/15/2020	\$758.00
YTD Total For WRE INVESTMENTS LLC			Is \$26,140.80	
WRH REALTY/DBA MOUNT VERNON APTS	120748233	CHECK	11/5/2019	\$25.00
WRH REALTY/DBA MOUNT VERNON APTS	120756762	CHECK	4/7/2020	\$290.00
YTD Total For WRH REALTY/DBA MOUNT VERNON APTS			Is \$315.00	
WRIA 2016-3 LP	120747053	CHECK	10/15/2019	\$900.00
YTD Total For WRIA 2016-3 LP			Is \$900.00	
WRIGHT, EDWARD R	1200110060	EFT	2/18/2020	\$140.00
YTD Total For WRIGHT, EDWARD R			Is \$140.00	
WRIGHT, HILARY E	1200112973	EFT	7/21/2020	\$25.29
YTD Total For WRIGHT, HILARY E			Is \$25.29	
WSP EMPIRE CENTRAL LLC	120748234	CHECK	11/5/2019	\$3,271.27
WSP EMPIRE CENTRAL LLC	120749164	CHECK	11/19/2019	\$4,144.60
WSP EMPIRE CENTRAL LLC	120751781	CHECK	1/7/2020	\$5,530.89
WSP EMPIRE CENTRAL LLC	120752636	CHECK	1/21/2020	\$4,119.60
WSP EMPIRE CENTRAL LLC	120754313	CHECK	2/18/2020	\$4,119.60
WSP EMPIRE CENTRAL LLC	120756167	CHECK	3/24/2020	\$4,119.60
WSP EMPIRE CENTRAL LLC	120757460	CHECK	4/21/2020	\$4,119.60
WSP EMPIRE CENTRAL LLC	120758711	CHECK	5/19/2020	\$4,119.60
WSP EMPIRE CENTRAL LLC	120759809	CHECK	6/16/2020	\$1,519.60
WSP EMPIRE CENTRAL LLC	120760608	CHECK	7/7/2020	\$1,675.00
WSP EMPIRE CENTRAL LLC	120760700	CHECK	7/10/2020	\$2,600.00
WSP EMPIRE CENTRAL LLC	120761256	CHECK	7/21/2020	\$2,496.10
WSP EMPIRE CENTRAL LLC	120762595	CHECK	8/18/2020	\$2,496.10
WSP EMPIRE CENTRAL LLC	120764160	CHECK	9/15/2020	\$6,126.10
WSP EMPIRE CENTRAL LLC	467284386	CHECK	10/15/2019	\$1,518.00
WSP EMPIRE CENTRAL LLC	467285868	CHECK	11/19/2019	\$1,553.00
WSP EMPIRE CENTRAL LLC	467287394	CHECK	12/17/2019	\$1,553.00
WSP EMPIRE CENTRAL LLC	467288875	CHECK	1/21/2020	\$1,553.00

Vendor Name	Payment No	Method	Date	Amount
WSP EMPIRE CENTRAL LLC	467290357	CHECK	2/18/2020	\$1,553.00
WSP EMPIRE CENTRAL LLC	467291811	CHECK	3/24/2020	\$2,551.00
WSP EMPIRE CENTRAL LLC	467293558	CHECK	4/21/2020	\$2,052.00
WSP EMPIRE CENTRAL LLC	467295080	CHECK	5/19/2020	\$2,052.00
WSP EMPIRE CENTRAL LLC	467297065	CHECK	6/16/2020	\$2,052.00
WSP EMPIRE CENTRAL LLC	467298681	CHECK	7/21/2020	\$1,446.00
WSP EMPIRE CENTRAL LLC	467300261	CHECK	8/18/2020	\$1,496.00
WSP EMPIRE CENTRAL LLC	467301741	CHECK	9/15/2020	\$1,496.00
YTD Total For WSP EMPIRE CENTRAL LLC			Is \$71,332.66	
WW GRAINGER INC	1200107263	EFT	10/15/2019	\$6,282.95
WW GRAINGER INC	1200107715	EFT	11/5/2019	\$8,809.47
WW GRAINGER INC	1200108095	EFT	11/19/2019	\$13,477.01
WW GRAINGER INC	1200108381	EFT	12/3/2019	\$14,860.62
WW GRAINGER INC	1200108693	EFT	12/17/2019	\$2,949.35
WW GRAINGER INC	1200109075	EFT	1/7/2020	\$53,464.91
WW GRAINGER INC	1200109351	EFT	1/21/2020	\$21,570.19
WW GRAINGER INC	1200109693	EFT	2/4/2020	\$26,091.44
WW GRAINGER INC	1200110061	EFT	2/18/2020	\$9,483.38
WW GRAINGER INC	1200110391	EFT	3/3/2020	\$13,504.37
WW GRAINGER INC	1200110813	EFT	3/24/2020	\$2,864.73
WW GRAINGER INC	1200111089	EFT	4/7/2020	\$11,183.17
WW GRAINGER INC	1200111360	EFT	4/21/2020	\$8,202.35
WW GRAINGER INC	1200111586	EFT	5/5/2020	\$4,913.59
WW GRAINGER INC	1200111859	EFT	5/19/2020	\$504.24
WW GRAINGER INC	1200111860	EFT	5/19/2020	\$6,889.44
WW GRAINGER INC	1200112094	EFT	6/2/2020	\$4,847.55
WW GRAINGER INC	1200112353	EFT	6/16/2020	\$3,611.48
WW GRAINGER INC	1200112656	EFT	7/7/2020	\$11,962.07
WW GRAINGER INC	1200112974	EFT	7/21/2020	\$359.00
WW GRAINGER INC	1200113240	EFT	8/4/2020	\$19,751.06
WW GRAINGER INC	1200113528	EFT	8/18/2020	\$23,698.68
WW GRAINGER INC	1200113794	EFT	9/1/2020	\$7,197.49
WW GRAINGER INC	1200114118	EFT	9/15/2020	\$31,075.36
WW GRAINGER INC	1200114375	EFT	9/28/2020	\$9,639.63
WW GRAINGER INC	120749288	CHECK	11/27/2019	\$0.00
WW GRAINGER INC	120749976	CHECK	12/3/2019	\$64.40
WW GRAINGER INC	120758712	CHECK	5/19/2020	\$307.45
WW GRAINGER INC	1280004100	EFT	12/3/2019	\$315.92
YTD Total For WW GRAINGER INC			Is \$317,881.30	
WWC XLV LP	120763350	CHECK	9/1/2020	\$1,396.00
WWC XLV LP	120764161	CHECK	9/15/2020	\$791.60
YTD Total For WWC XLV LP			Is \$2,187.60	
WYATT, PATRICK F	1280004154	EFT	2/18/2020	\$292.50
YTD Total For WYATT, PATRICK F			Is \$292.50	
WYNDHAM JADE LLC	120755110	CHECK	3/3/2020	\$2,160.13
YTD Total For WYNDHAM JADE LLC			Is \$2,160.13	
WYNNE A PAULY	120756763	CHECK	4/7/2020	\$1,914.88
YTD Total For WYNNE A PAULY			Is \$1,914.88	
WYNNEWOOD FAMILY HOUSING LP	120748235	CHECK	11/5/2019	\$929.00
WYNNEWOOD FAMILY HOUSING LP	120750792	CHECK	12/17/2019	\$929.00
WYNNEWOOD FAMILY HOUSING LP	120761926	CHECK	8/4/2020	\$782.00
WYNNEWOOD FAMILY HOUSING LP	467284387	CHECK	10/15/2019	\$3,722.00
WYNNEWOOD FAMILY HOUSING LP	467285869	CHECK	11/19/2019	\$3,653.00
WYNNEWOOD FAMILY HOUSING LP	467287395	CHECK	12/17/2019	\$3,355.00
WYNNEWOOD FAMILY HOUSING LP	467288876	CHECK	1/21/2020	\$3,328.00
WYNNEWOOD FAMILY HOUSING LP	467290358	CHECK	2/18/2020	\$3,311.00
WYNNEWOOD FAMILY HOUSING LP	467291812	CHECK	3/24/2020	\$3,459.00
WYNNEWOOD FAMILY HOUSING LP	467293559	CHECK	4/21/2020	\$3,539.00
WYNNEWOOD FAMILY HOUSING LP	467295081	CHECK	5/19/2020	\$2,080.00

Vendor Name	Payment No	Method	Date	Amount
WYNNEWOOD FAMILY HOUSING LP	467295442	CHECK	5/22/2020	\$1,311.00
WYNNEWOOD FAMILY HOUSING LP	467297066	CHECK	6/16/2020	\$3,391.00
WYNNEWOOD FAMILY HOUSING LP	467298682	CHECK	7/21/2020	\$3,391.00
WYNNEWOOD FAMILY HOUSING LP	467298784	CHECK	8/4/2020	\$658.00
WYNNEWOOD FAMILY HOUSING LP	467300262	CHECK	8/18/2020	\$3,918.00
WYNNEWOOD FAMILY HOUSING LP	467301742	CHECK	9/15/2020	\$2,568.00
WYNNEWOOD FAMILY HOUSING LP	467301973	CHECK	9/28/2020	\$1,350.00
YTD Total For WYNNEWOOD FAMILY HOUSING LP			Is \$45,674.00	
WYNNEWOOD SENIORS HOUSING GP LLC	467284388	CHECK	10/15/2019	\$729.00
WYNNEWOOD SENIORS HOUSING GP LLC	467285870	CHECK	11/19/2019	\$729.00
WYNNEWOOD SENIORS HOUSING GP LLC	467287396	CHECK	12/17/2019	\$804.00
WYNNEWOOD SENIORS HOUSING GP LLC	467288877	CHECK	1/21/2020	\$804.00
WYNNEWOOD SENIORS HOUSING GP LLC	467290359	CHECK	2/18/2020	\$804.00
WYNNEWOOD SENIORS HOUSING GP LLC	467291813	CHECK	3/24/2020	\$804.00
WYNNEWOOD SENIORS HOUSING GP LLC	467293560	CHECK	4/21/2020	\$804.00
WYNNEWOOD SENIORS HOUSING GP LLC	467295082	CHECK	5/19/2020	\$804.00
WYNNEWOOD SENIORS HOUSING GP LLC	467297067	CHECK	6/16/2020	\$804.00
WYNNEWOOD SENIORS HOUSING GP LLC	467298683	CHECK	7/21/2020	\$804.00
WYNNEWOOD SENIORS HOUSING GP LLC	467300263	CHECK	8/18/2020	\$804.00
WYNNEWOOD SENIORS HOUSING GP LLC	467301743	CHECK	9/15/2020	\$804.00
YTD Total For WYNNEWOOD SENIORS HOUSING GP LLC			Is \$9,498.00	
WYNTHIA J CHEATUM	120755111	CHECK	3/3/2020	\$200.00
WYNTHIA J CHEATUM	120756764	CHECK	4/7/2020	\$175.00
WYNTHIA J CHEATUM	120759810	CHECK	6/16/2020	\$100.00
YTD Total For WYNTHIA J CHEATUM			Is \$475.00	
WY SOCKI, ASHLEY E	1200108096	EFT	11/19/2019	\$1,451.00
YTD Total For WY SOCKI, ASHLEY E			Is \$1,451.00	
XENCO LABORATORIES	120761927	CHECK	8/4/2020	\$4,320.00
YTD Total For XENCO LABORATORIES			Is \$4,320.00	
XEROX CORPORATION	120748236	CHECK	11/5/2019	\$1,264.60
XEROX CORPORATION	120749977	CHECK	12/3/2019	\$1,481.00
XEROX CORPORATION	120751782	CHECK	1/7/2020	\$1,329.23
XEROX CORPORATION	120753441	CHECK	2/4/2020	\$1,329.23
XEROX CORPORATION	120755112	CHECK	3/3/2020	\$1,344.40
XEROX CORPORATION	120756765	CHECK	4/7/2020	\$1,329.23
XEROX CORPORATION	120758045	CHECK	5/4/2020	\$661.47
XEROX CORPORATION	120758713	CHECK	5/19/2020	\$1,830.05
XEROX CORPORATION	120759811	CHECK	6/16/2020	\$166.94
XEROX CORPORATION	120760609	CHECK	7/7/2020	\$1,329.23
XEROX CORPORATION	120761928	CHECK	8/4/2020	\$1,329.23
XEROX CORPORATION	120763351	CHECK	9/1/2020	\$1,329.23
XEROX CORPORATION	120764820	CHECK	9/28/2020	\$661.47
XEROX CORPORATION	470005104	CHECK	11/5/2019	\$781.73
XEROX CORPORATION	470005117	CHECK	11/19/2019	\$481.26
XEROX CORPORATION	470005132	CHECK	1/7/2020	\$1,032.89
XEROX CORPORATION	470005147	CHECK	2/4/2020	\$721.89
XEROX CORPORATION	470005151	CHECK	3/3/2020	\$763.42
XEROX CORPORATION	470005158	CHECK	3/24/2020	\$481.26
XEROX CORPORATION	470005160	CHECK	4/7/2020	\$293.48
XEROX CORPORATION	470005162	CHECK	5/19/2020	\$962.52
XEROX CORPORATION	470005165	CHECK	6/16/2020	\$481.26
XEROX CORPORATION	470005167	CHECK	7/7/2020	\$240.63
XEROX CORPORATION	470005170	CHECK	7/21/2020	\$1,203.15
XEROX CORPORATION	470005187	CHECK	9/1/2020	\$726.92
XEROX CORPORATION	470005197	CHECK	9/28/2020	\$755.35
YTD Total For XEROX CORPORATION			Is \$24,311.07	
XIANGFENG HE	467284389	CHECK	10/15/2019	\$1,227.00
XIANGFENG HE	467285871	CHECK	11/19/2019	\$1,227.00
XIANGFENG HE	467287397	CHECK	12/17/2019	\$1,227.00

Vendor Name	Payment No	Method	Date	Amount
XIANGFENG HE	467288878	CHECK	1/21/2020	\$1,227.00
XIANGFENG HE	467290360	CHECK	2/18/2020	\$1,227.00
XIANGFENG HE	467291814	CHECK	3/24/2020	\$1,206.00
XIANGFENG HE	467293561	CHECK	4/21/2020	\$1,206.00
XIANGFENG HE	467295443	CHECK	5/22/2020	\$1,206.00
XIANGFENG HE	467297068	CHECK	6/16/2020	\$1,206.00
XIANGFENG HE	467298684	CHECK	7/21/2020	\$1,206.00
XIANGFENG HE	467300264	CHECK	8/18/2020	\$1,206.00
XIANGFENG HE	467301744	CHECK	9/15/2020	\$1,206.00
YTD Total For XIANGFENG HE			Is \$14,577.00	
XIANSONG CHEN	467284390	CHECK	10/15/2019	\$8,642.00
XIANSONG CHEN	467285872	CHECK	11/19/2019	\$8,642.00
XIANSONG CHEN	467287398	CHECK	12/17/2019	\$8,642.00
XIANSONG CHEN	467287511	CHECK	1/7/2020	\$4,664.00
XIANSONG CHEN	467288879	CHECK	1/21/2020	\$10,974.00
XIANSONG CHEN	467290361	CHECK	2/18/2020	\$10,540.00
XIANSONG CHEN	467291815	CHECK	3/24/2020	\$10,726.00
XIANSONG CHEN	467291940	CHECK	4/7/2020	\$186.00
XIANSONG CHEN	467293562	CHECK	4/21/2020	\$10,751.00
XIANSONG CHEN	467295083	CHECK	5/19/2020	\$7,055.00
XIANSONG CHEN	467295444	CHECK	5/22/2020	\$3,696.00
XIANSONG CHEN	467297069	CHECK	6/16/2020	\$10,751.00
XIANSONG CHEN	467298685	CHECK	7/21/2020	\$10,537.00
XIANSONG CHEN	467300265	CHECK	8/18/2020	\$10,777.00
XIANSONG CHEN	467301745	CHECK	9/15/2020	\$10,261.00
YTD Total For XIANSONG CHEN			Is \$126,844.00	
XIAOHUA LU	467284391	CHECK	10/15/2019	\$1,342.00
XIAOHUA LU	467285873	CHECK	11/19/2019	\$1,342.00
XIAOHUA LU	467287399	CHECK	12/17/2019	\$1,342.00
XIAOHUA LU	467288880	CHECK	1/21/2020	\$1,342.00
XIAOHUA LU	467290362	CHECK	2/18/2020	\$1,342.00
XIAOHUA LU	467291816	CHECK	3/24/2020	\$1,342.00
YTD Total For XIAOHUA LU			Is \$8,052.00	
XIAOYING LUO	4670038464	EFT	10/15/2019	\$2,927.00
XIAOYING LUO	4670038766	EFT	11/19/2019	\$5,072.00
XIAOYING LUO	4670039063	EFT	12/17/2019	\$2,862.00
XIAOYING LUO	4670039353	EFT	1/21/2020	\$2,082.00
XIAOYING LUO	4670039644	EFT	2/18/2020	\$2,862.00
XIAOYING LUO	4670039945	EFT	3/24/2020	\$2,862.00
XIAOYING LUO	4670040255	EFT	4/21/2020	\$2,609.00
XIAOYING LUO	4670040515	EFT	5/19/2020	\$1,708.00
XIAOYING LUO	4670040659	EFT	6/2/2020	\$713.00
XIAOYING LUO	4670040920	EFT	6/16/2020	\$2,585.00
XIAOYING LUO	4670041219	EFT	7/21/2020	\$2,585.00
XIAOYING LUO	4670041508	EFT	8/18/2020	\$2,585.00
XIAOYING LUO	4670041776	EFT	9/15/2020	\$2,585.00
YTD Total For XIAOYING LUO			Is \$34,037.00	
XIN CHEN	467284392	CHECK	10/15/2019	\$3,183.00
XIN CHEN	467285874	CHECK	11/19/2019	\$2,375.00
XIN CHEN	467287400	CHECK	12/17/2019	\$2,375.00
XIN CHEN	467288881	CHECK	1/21/2020	\$2,375.00
XIN CHEN	467290363	CHECK	2/18/2020	\$2,375.00
XIN CHEN	467291817	CHECK	3/24/2020	\$2,375.00
XIN CHEN	467293563	CHECK	4/21/2020	\$2,375.00
XIN CHEN	467295084	CHECK	5/19/2020	\$1,801.00
XIN CHEN	467295445	CHECK	5/22/2020	\$574.00
XIN CHEN	467297070	CHECK	6/16/2020	\$2,594.00
XIN CHEN	467298686	CHECK	7/21/2020	\$2,594.00
XIN CHEN	467300266	CHECK	8/18/2020	\$2,594.00

Vendor Name	Payment No	Method	Date	Amount
XIN CHEN	467301746	CHECK	9/15/2020	\$2,594.00
YTD Total For XIN CHEN			Is \$30,184.00	
XIN LIU	467285875	CHECK	11/19/2019	\$1,185.80
XIN LIU	467287401	CHECK	12/17/2019	\$462.00
XIN LIU	467288882	CHECK	1/21/2020	\$462.00
XIN LIU	467290364	CHECK	2/18/2020	\$462.00
XIN LIU	467291818	CHECK	3/24/2020	\$204.00
XIN LIU	467293564	CHECK	4/21/2020	\$376.00
XIN LIU	467295085	CHECK	5/19/2020	\$376.00
XIN LIU	467297071	CHECK	6/16/2020	\$376.00
XIN LIU	467298687	CHECK	7/21/2020	\$366.00
XIN LIU	467298785	CHECK	8/4/2020	\$12.00
XIN LIU	467300267	CHECK	8/18/2020	\$378.00
XIN LIU	467301974	CHECK	9/28/2020	\$378.00
YTD Total For XIN LIU			Is \$5,037.80	
XIN WEN	467284393	CHECK	10/15/2019	\$1,036.00
XIN WEN	467285876	CHECK	11/19/2019	\$1,036.00
XIN WEN	467287402	CHECK	12/17/2019	\$1,036.00
XIN WEN	467287512	CHECK	1/7/2020	\$1,650.00
XIN WEN	467288883	CHECK	1/21/2020	\$1,366.00
XIN WEN	467290365	CHECK	2/18/2020	\$1,366.00
XIN WEN	467291819	CHECK	3/24/2020	\$1,366.00
XIN WEN	467293565	CHECK	4/21/2020	\$1,366.00
XIN WEN	467295086	CHECK	5/19/2020	\$1,366.00
XIN WEN	467297072	CHECK	6/16/2020	\$1,366.00
XIN WEN	467298688	CHECK	7/21/2020	\$1,366.00
XIN WEN	467300268	CHECK	8/18/2020	\$1,366.00
XIN WEN	467301747	CHECK	9/15/2020	\$1,366.00
YTD Total For XIN WEN			Is \$17,052.00	
XING JIANG	467284394	CHECK	10/15/2019	\$436.00
XING JIANG	467285877	CHECK	11/19/2019	\$436.00
XING JIANG	467287403	CHECK	12/17/2019	\$436.00
XING JIANG	467288884	CHECK	1/21/2020	\$436.00
XING JIANG	467290366	CHECK	2/18/2020	\$436.00
XING JIANG	467291820	CHECK	3/24/2020	\$436.00
XING JIANG	467293566	CHECK	4/21/2020	\$436.00
XING JIANG	467295087	CHECK	5/19/2020	\$436.00
XING JIANG	467297073	CHECK	6/16/2020	\$436.00
XING JIANG	467298689	CHECK	7/21/2020	\$436.00
XING JIANG	467300269	CHECK	8/18/2020	\$430.00
YTD Total For XING JIANG			Is \$4,790.00	
XINGKUI PAN	467284395	CHECK	10/15/2019	\$1,849.00
XINGKUI PAN	467285878	CHECK	11/19/2019	\$1,096.00
XINGKUI PAN	467287404	CHECK	12/17/2019	\$1,096.00
XINGKUI PAN	467288885	CHECK	1/21/2020	\$1,096.00
XINGKUI PAN	467290367	CHECK	2/18/2020	\$1,096.00
XINGKUI PAN	467291821	CHECK	3/24/2020	\$1,096.00
XINGKUI PAN	467293567	CHECK	4/21/2020	\$1,096.00
XINGKUI PAN	467295088	CHECK	5/19/2020	\$1,096.00
XINGKUI PAN	467297074	CHECK	6/16/2020	\$1,096.00
XINGKUI PAN	467298690	CHECK	7/21/2020	\$1,096.00
XINGKUI PAN	467300270	CHECK	8/18/2020	\$1,096.00
XINGKUI PAN	467301748	CHECK	9/15/2020	\$1,096.00
YTD Total For XINGKUI PAN			Is \$13,905.00	
XOOM ENERGY TEXAS LLC	120747054	CHECK	10/15/2019	\$672.97
XOOM ENERGY TEXAS LLC	120748237	CHECK	11/5/2019	\$1,699.81
XOOM ENERGY TEXAS LLC	120749165	CHECK	11/19/2019	\$537.94
XOOM ENERGY TEXAS LLC	120749978	CHECK	12/3/2019	\$737.46
XOOM ENERGY TEXAS LLC	120751783	CHECK	1/7/2020	\$1,183.59

Vendor Name	Payment No	Method	Date	Amount
XOOM ENERGY TEXAS LLC	120755113	CHECK	3/3/2020	\$720.73
XOOM ENERGY TEXAS LLC	120756766	CHECK	4/7/2020	\$369.58
XOOM ENERGY TEXAS LLC	120757461	CHECK	4/21/2020	\$314.05
XOOM ENERGY TEXAS LLC	120758046	CHECK	5/4/2020	\$237.57
XOOM ENERGY TEXAS LLC	120758714	CHECK	5/19/2020	\$617.52
XOOM ENERGY TEXAS LLC	120759215	CHECK	6/2/2020	\$419.97
XOOM ENERGY TEXAS LLC	120760610	CHECK	7/7/2020	\$1,753.16
XOOM ENERGY TEXAS LLC	120761929	CHECK	8/4/2020	\$1,055.97
XOOM ENERGY TEXAS LLC	120762596	CHECK	8/18/2020	\$422.13
XOOM ENERGY TEXAS LLC	120763352	CHECK	9/1/2020	\$1,390.92
XOOM ENERGY TEXAS LLC	120764162	CHECK	9/15/2020	\$174.42
YTD Total For XOOM ENERGY TEXAS LLC			Is \$12,307.79	
XOTCHIL CARIAS	120757462	CHECK	4/21/2020	\$263.35
YTD Total For XOTCHIL CARIAS			Is \$263.35	
XUELIN ZHOU	467284396	CHECK	10/15/2019	\$2,427.00
XUELIN ZHOU	467285879	CHECK	11/19/2019	\$2,427.00
XUELIN ZHOU	467287405	CHECK	12/17/2019	\$2,427.00
XUELIN ZHOU	467288886	CHECK	1/21/2020	\$2,427.00
XUELIN ZHOU	467290368	CHECK	2/18/2020	\$2,427.00
XUELIN ZHOU	467291822	CHECK	3/24/2020	\$2,427.00
XUELIN ZHOU	467291941	CHECK	4/7/2020	\$4,680.57
XUELIN ZHOU	467293568	CHECK	4/21/2020	\$4,807.00
XUELIN ZHOU	467295089	CHECK	5/19/2020	\$2,491.00
XUELIN ZHOU	467295446	CHECK	5/22/2020	\$2,380.00
XUELIN ZHOU	467297075	CHECK	6/16/2020	\$6,402.57
XUELIN ZHOU	467298691	CHECK	7/21/2020	\$2,380.00
XUELIN ZHOU	467300271	CHECK	8/18/2020	\$2,380.00
XUELIN ZHOU	467301975	CHECK	9/28/2020	\$2,380.00
YTD Total For XUELIN ZHOU			Is \$42,463.14	
XUERONG ZHANG	467284397	CHECK	10/15/2019	\$2,193.00
XUERONG ZHANG	467285880	CHECK	11/19/2019	\$2,193.00
XUERONG ZHANG	467287406	CHECK	12/17/2019	\$2,193.00
XUERONG ZHANG	467288887	CHECK	1/21/2020	\$2,193.00
XUERONG ZHANG	467290369	CHECK	2/18/2020	\$1,982.00
XUERONG ZHANG	467291823	CHECK	3/24/2020	\$1,982.00
XUERONG ZHANG	467293569	CHECK	4/21/2020	\$1,982.00
XUERONG ZHANG	467295090	CHECK	5/19/2020	\$1,982.00
XUERONG ZHANG	467297076	CHECK	6/16/2020	\$1,982.00
XUERONG ZHANG	467298692	CHECK	7/21/2020	\$1,982.00
XUERONG ZHANG	467300272	CHECK	8/18/2020	\$1,982.00
XUERONG ZHANG	467301749	CHECK	9/15/2020	\$1,982.00
YTD Total For XUERONG ZHANG			Is \$24,628.00	
XYLO HQ LLC	120749166	CHECK	11/19/2019	\$1,515.00
XYLO HQ LLC	120750793	CHECK	12/17/2019	\$1,334.77
YTD Total For XYLO HQ LLC			Is \$2,849.77	
YAFA PROPERTIES	467284398	CHECK	10/15/2019	\$3,672.00
YAFA PROPERTIES	467285881	CHECK	11/19/2019	\$3,804.00
YAFA PROPERTIES	467286038	CHECK	12/3/2019	\$560.00
YAFA PROPERTIES	467287407	CHECK	12/17/2019	\$3,825.00
YAFA PROPERTIES	467288888	CHECK	1/21/2020	\$229.00
YAFA PROPERTIES	467290370	CHECK	2/18/2020	\$1,279.00
YAFA PROPERTIES	467291824	CHECK	3/24/2020	\$1,279.00
YAFA PROPERTIES	467293570	CHECK	4/21/2020	\$1,279.00
YAFA PROPERTIES	467295091	CHECK	5/19/2020	\$1.00
YAFA PROPERTIES	467297077	CHECK	6/16/2020	\$1.00
YAFA PROPERTIES	467298693	CHECK	7/21/2020	\$1.00
YAFA PROPERTIES	467300273	CHECK	8/18/2020	\$1.00
YAFA PROPERTIES	467301750	CHECK	9/15/2020	\$391.00
YTD Total For YAFA PROPERTIES			Is \$16,322.00	

Vendor Name	Payment No	Method	Date	Amount
YAJAIRA J DE LA ROSA	120749167	CHECK	11/19/2019	\$300.00
YTD Total For YAJAIRA J DE LA ROSA			Is \$300.00	
YALAVARTHY, PURNA	1200108382	EFT	12/3/2019	\$185.79
YTD Total For YALAVARTHY, PURNA			Is \$185.79	
YAN CHANG LUZHOU LLC	467284399	CHECK	10/15/2019	\$735.00
YAN CHANG LUZHOU LLC	467285882	CHECK	11/19/2019	\$735.00
YAN CHANG LUZHOU LLC	467287408	CHECK	12/17/2019	\$769.00
YAN CHANG LUZHOU LLC	467288889	CHECK	1/21/2020	\$769.00
YAN CHANG LUZHOU LLC	467290371	CHECK	2/18/2020	\$769.00
YAN CHANG LUZHOU LLC	467291825	CHECK	3/24/2020	\$769.00
YAN CHANG LUZHOU LLC	467293571	CHECK	4/21/2020	\$769.00
YAN CHANG LUZHOU LLC	467295447	CHECK	5/22/2020	\$769.00
YAN CHANG LUZHOU LLC	467297078	CHECK	6/16/2020	\$769.00
YAN CHANG LUZHOU LLC	467298694	CHECK	7/21/2020	\$769.00
YAN CHANG LUZHOU LLC	467300274	CHECK	8/18/2020	\$769.00
YAN CHANG LUZHOU LLC	467301751	CHECK	9/15/2020	\$769.00
YTD Total For YAN CHANG LUZHOU LLC			Is \$9,160.00	
YAN HE	467293698	CHECK	5/5/2020	\$8,820.51
YAN HE	467295092	CHECK	5/19/2020	\$2,728.00
YAN HE	467297079	CHECK	6/16/2020	\$2,728.00
YAN HE	467298695	CHECK	7/21/2020	\$2,728.00
YAN HE	467300275	CHECK	8/18/2020	\$2,728.00
YAN HE	467301752	CHECK	9/15/2020	\$2,728.00
YTD Total For YAN HE			Is \$22,460.51	
YAN LI	467284400	CHECK	10/15/2019	\$2,432.00
YAN LI	467285883	CHECK	11/19/2019	\$2,432.00
YAN LI	467287409	CHECK	12/17/2019	\$2,191.00
YAN LI	467288890	CHECK	1/21/2020	\$2,191.00
YAN LI	467290372	CHECK	2/18/2020	\$2,191.00
YAN LI	467291826	CHECK	3/24/2020	\$2,191.00
YAN LI	467293572	CHECK	4/21/2020	\$2,136.00
YAN LI	467295093	CHECK	5/19/2020	\$2,136.00
YAN LI	467297080	CHECK	6/16/2020	\$2,136.00
YAN LI	467298696	CHECK	7/21/2020	\$2,136.00
YAN LI	467300276	CHECK	8/18/2020	\$2,136.00
YAN LI	467301753	CHECK	9/15/2020	\$2,136.00
YTD Total For YAN LI			Is \$26,444.00	
YANFENG KONG	467284401	CHECK	10/15/2019	\$917.00
YANFENG KONG	467285884	CHECK	11/19/2019	\$917.00
YANFENG KONG	467287410	CHECK	12/17/2019	\$917.00
YANFENG KONG	467288891	CHECK	1/21/2020	\$917.00
YANFENG KONG	467290373	CHECK	2/18/2020	\$305.00
YANFENG KONG	467291827	CHECK	3/24/2020	\$5.00
YANFENG KONG	467293573	CHECK	4/21/2020	\$5.00
YANFENG KONG	467295094	CHECK	5/19/2020	\$65.00
YANFENG KONG	467295448	CHECK	5/22/2020	\$293.00
YANFENG KONG	467297081	CHECK	6/16/2020	\$539.00
YANFENG KONG	467298697	CHECK	7/21/2020	\$539.00
YANFENG KONG	467300277	CHECK	8/18/2020	\$539.00
YANFENG KONG	467301976	CHECK	9/28/2020	\$539.00
YTD Total For YANFENG KONG			Is \$6,497.00	
YAOZ HONG WANG	120748238	CHECK	11/5/2019	\$1,123.00
YAOZ HONG WANG	120749168	CHECK	11/19/2019	\$1,123.00
YAOZ HONG WANG	120751784	CHECK	1/7/2020	\$1,123.00
YAOZ HONG WANG	120752637	CHECK	1/21/2020	\$1,123.00
YAOZ HONG WANG	120754314	CHECK	2/18/2020	\$1,123.00
YAOZ HONG WANG	120756168	CHECK	3/24/2020	\$1,123.00
YAOZ HONG WANG	120757463	CHECK	4/21/2020	\$1,123.00
YAOZ HONG WANG	120758715	CHECK	5/19/2020	\$1,123.00

Vendor Name	Payment No	Method	Date	Amount
YAOZ HONG WANG	120760611	CHECK	7/7/2020	\$1,123.00
YAOZ HONG WANG	120760701	CHECK	7/10/2020	\$1,123.00
YAOZ HONG WANG	120764163	CHECK	9/15/2020	\$2,632.00
YTD Total For YAOZ HONG WANG			Is \$13,862.00	
YASMINE SMITH	467295095	CHECK	5/19/2020	\$64.00
YASMINE SMITH	467297082	CHECK	6/16/2020	\$32.00
YASMINE SMITH	467298698	CHECK	7/21/2020	\$32.00
YTD Total For YASMINE SMITH			Is \$128.00	
YEE TIM YIM & ANITA YIM	467284402	CHECK	10/15/2019	\$1,545.00
YEE TIM YIM & ANITA YIM	467285885	CHECK	11/19/2019	\$1,545.00
YEE TIM YIM & ANITA YIM	467287411	CHECK	12/17/2019	\$681.00
YEE TIM YIM & ANITA YIM	467288892	CHECK	1/21/2020	\$1,100.00
YEE TIM YIM & ANITA YIM	467290374	CHECK	2/18/2020	\$1,519.00
YEE TIM YIM & ANITA YIM	467291828	CHECK	3/24/2020	\$1,938.00
YEE TIM YIM & ANITA YIM	467293574	CHECK	4/21/2020	\$1,519.00
YEE TIM YIM & ANITA YIM	467295449	CHECK	5/22/2020	\$1,912.00
YEE TIM YIM & ANITA YIM	467297083	CHECK	6/16/2020	\$1,650.00
YEE TIM YIM & ANITA YIM	467298699	CHECK	7/21/2020	\$1,650.00
YEE TIM YIM & ANITA YIM	467300278	CHECK	8/18/2020	\$1,650.00
YEE TIM YIM & ANITA YIM	467301754	CHECK	9/15/2020	\$1,650.00
YTD Total For YEE TIM YIM & ANITA YIM			Is \$18,359.00	
YELLOWBROOK CPE LLC	120747055	CHECK	10/15/2019	\$4,500.00
YTD Total For YELLOWBROOK CPE LLC			Is \$4,500.00	
YEMISRACH FESEHA	467285886	CHECK	11/19/2019	\$216.00
YEMISRACH FESEHA	467287412	CHECK	12/17/2019	\$108.00
YEMISRACH FESEHA	467288893	CHECK	1/21/2020	\$108.00
YEMISRACH FESEHA	467290375	CHECK	2/18/2020	\$108.00
YEMISRACH FESEHA	467291829	CHECK	3/24/2020	\$108.00
YEMISRACH FESEHA	467293575	CHECK	4/21/2020	\$108.00
YEMISRACH FESEHA	467295096	CHECK	5/19/2020	\$108.00
YEMISRACH FESEHA	467297084	CHECK	6/16/2020	\$108.00
YEMISRACH FESEHA	467298700	CHECK	7/21/2020	\$108.00
YEMISRACH FESEHA	467300279	CHECK	8/18/2020	\$108.00
YEMISRACH FESEHA	467301755	CHECK	9/15/2020	\$108.00
YTD Total For YEMISRACH FESEHA			Is \$1,296.00	
YES COMMUNITIES OP LP	120749979	CHECK	12/3/2019	\$900.00
YES COMMUNITIES OP LP	120764821	CHECK	9/28/2020	\$3,489.00
YTD Total For YES COMMUNITIES OP LP			Is \$4,389.00	
YES HOMESALES EXP	120747056	CHECK	10/15/2019	\$443.00
YES HOMESALES EXP	120749169	CHECK	11/19/2019	\$503.00
YES HOMESALES EXP	120750794	CHECK	12/17/2019	\$503.00
YES HOMESALES EXP	120752638	CHECK	1/21/2020	\$503.00
YES HOMESALES EXP	120754315	CHECK	2/18/2020	\$60.00
YES HOMESALES EXP	120764164	CHECK	9/15/2020	\$1,708.23
YTD Total For YES HOMESALES EXP			Is \$3,720.23	
YES HOMESALES LLC	120760612	CHECK	7/7/2020	\$1,350.00
YES HOMESALES LLC	120762597	CHECK	8/18/2020	\$462.90
YES HOMESALES LLC	120764165	CHECK	9/15/2020	\$430.00
YES HOMESALES LLC	120764822	CHECK	9/28/2020	\$30.86
YTD Total For YES HOMESALES LLC			Is \$2,273.76	
YESENIA ERAZO	120763353	CHECK	9/1/2020	\$250.00
YTD Total For YESENIA ERAZO			Is \$250.00	
YI SHENG SUN	467284403	CHECK	10/15/2019	\$15,387.60
YI SHENG SUN	467285887	CHECK	11/19/2019	\$9,347.00
YI SHENG SUN	467287413	CHECK	12/17/2019	\$9,347.00
YI SHENG SUN	467288894	CHECK	1/21/2020	\$10,023.00
YI SHENG SUN	467289006	CHECK	2/4/2020	\$2,028.00
YI SHENG SUN	467290376	CHECK	2/18/2020	\$10,469.00
YI SHENG SUN	467291830	CHECK	3/24/2020	\$10,938.00

Vendor Name	Payment No	Method	Date	Amount
YI SHENG SUN	467293576	CHECK	4/21/2020	\$10,492.00
YI SHENG SUN	467295097	CHECK	5/19/2020	\$10,492.00
YI SHENG SUN	467297085	CHECK	6/16/2020	\$9,622.00
YI SHENG SUN	467298701	CHECK	7/21/2020	\$10,794.00
YI SHENG SUN	467300280	CHECK	8/18/2020	\$9,758.00
YI SHENG SUN	467301756	CHECK	9/15/2020	\$10,384.00
YTD Total For YI SHENG SUN			Is \$129,081.60	
YIGEREMU MULUGETA	467284404	CHECK	10/15/2019	\$1,174.00
YIGEREMU MULUGETA	467285888	CHECK	11/19/2019	\$1,174.00
YIGEREMU MULUGETA	467287414	CHECK	12/17/2019	\$1,072.00
YIGEREMU MULUGETA	467288895	CHECK	1/21/2020	\$1,202.00
YIGEREMU MULUGETA	467289007	CHECK	2/4/2020	\$130.00
YIGEREMU MULUGETA	467290377	CHECK	2/18/2020	\$1,202.00
YIGEREMU MULUGETA	467290519	CHECK	3/3/2020	\$28.00
YIGEREMU MULUGETA	467291831	CHECK	3/24/2020	\$1,202.00
YIGEREMU MULUGETA	467293577	CHECK	4/21/2020	\$1,202.00
YIGEREMU MULUGETA	467295098	CHECK	5/19/2020	\$1,202.00
YIGEREMU MULUGETA	467297086	CHECK	6/16/2020	\$1,202.00
YIGEREMU MULUGETA	467298702	CHECK	7/21/2020	\$1,202.00
YIGEREMU MULUGETA	467300281	CHECK	8/18/2020	\$1,202.00
YIGEREMU MULUGETA	467301757	CHECK	9/15/2020	\$1,202.00
YTD Total For YIGEREMU MULUGETA			Is \$14,396.00	
YINGHUI WU	467284405	CHECK	10/15/2019	\$5,457.00
YINGHUI WU	467285889	CHECK	11/19/2019	\$1,819.00
YINGHUI WU	467287415	CHECK	12/17/2019	\$1,819.00
YINGHUI WU	467288896	CHECK	1/21/2020	\$1,819.00
YINGHUI WU	467290378	CHECK	2/18/2020	\$1,819.00
YINGHUI WU	467291832	CHECK	3/24/2020	\$1,819.00
YINGHUI WU	467293578	CHECK	4/21/2020	\$1,819.00
YINGHUI WU	467295099	CHECK	5/19/2020	\$1,819.00
YINGHUI WU	467297087	CHECK	6/16/2020	\$1,819.00
YINGHUI WU	467298703	CHECK	7/21/2020	\$1,944.00
YINGHUI WU	467300282	CHECK	8/18/2020	\$1,944.00
YINGHUI WU	467301758	CHECK	9/15/2020	\$1,947.00
YINGHUI WU	467301977	CHECK	9/28/2020	\$6.00
YTD Total For YINGHUI WU			Is \$25,850.00	
YIWEI WU	4670041777	EFT	9/15/2020	\$2,058.00
YIWEI WU	4670041846	EFT	9/28/2020	\$1,093.00
YIWEI WU	467284406	CHECK	10/15/2019	\$3,072.00
YIWEI WU	467285890	CHECK	11/19/2019	\$3,072.00
YIWEI WU	467287416	CHECK	12/17/2019	\$3,129.00
YIWEI WU	467288897	CHECK	1/21/2020	\$3,147.00
YIWEI WU	467290379	CHECK	2/18/2020	\$3,147.00
YIWEI WU	467291833	CHECK	3/24/2020	\$3,147.00
YIWEI WU	467293579	CHECK	4/21/2020	\$3,147.00
YIWEI WU	467295100	CHECK	5/19/2020	\$3,147.00
YIWEI WU	467297088	CHECK	6/16/2020	\$3,161.00
YIWEI WU	467298704	CHECK	7/21/2020	\$3,151.00
YIWEI WU	467300283	CHECK	8/18/2020	\$3,151.00
YTD Total For YIWEI WU			Is \$37,622.00	
YKEENA COVIN	120762598	CHECK	8/18/2020	\$2,700.00
YTD Total For YKEENA COVIN			Is \$2,700.00	
YMCA OF METROPOLITAN DALLAS	120750795	CHECK	12/17/2019	\$1,185.00
YMCA OF METROPOLITAN DALLAS	120754316	CHECK	2/18/2020	\$308.80
YTD Total For YMCA OF METROPOLITAN DALLAS			Is \$1,493.80	
YOHANNES, KESETE G	1200108097	EFT	11/19/2019	\$8.58
YTD Total For YOHANNES, KESETE G			Is \$8.58	
YOLANDA ATKINS	120746383	CHECK	10/3/2019	\$460.32
YOLANDA ATKINS	120747057	CHECK	10/15/2019	\$1,928.32

Vendor Name	Payment No	Method	Date	Amount
YOLANDA ATKINS	120748239	CHECK	11/5/2019	\$6,148.40
YOLANDA ATKINS	120749170	CHECK	11/19/2019	\$1,388.08
YOLANDA ATKINS	120749980	CHECK	12/3/2019	\$478.72
YOLANDA ATKINS	120750796	CHECK	12/17/2019	\$1,696.88
YOLANDA ATKINS	120751785	CHECK	1/7/2020	\$1,949.44
YOLANDA ATKINS	120752639	CHECK	1/21/2020	\$2,513.60
YOLANDA ATKINS	120753442	CHECK	2/4/2020	\$1,317.08
YOLANDA ATKINS	120755114	CHECK	3/3/2020	\$6,139.88
YOLANDA ATKINS	120756169	CHECK	3/24/2020	\$5,050.56
YOLANDA ATKINS	120756767	CHECK	4/7/2020	\$250.04
YOLANDA ATKINS	120757464	CHECK	4/21/2020	\$900.00
YOLANDA ATKINS	120758047	CHECK	5/4/2020	\$1,500.24
YOLANDA ATKINS	120758716	CHECK	5/19/2020	\$1,500.24
YOLANDA ATKINS	120758739	CHECK	5/22/2020	\$1,750.28
YOLANDA ATKINS	120759216	CHECK	6/2/2020	\$1,500.24
YOLANDA ATKINS	120759812	CHECK	6/16/2020	\$3,415.00
YOLANDA ATKINS	120762599	CHECK	8/18/2020	\$375.00
YTD Total For YOLANDA ATKINS			Is \$40,262.32	
YOLANDA KAYE WILBURN	467292105	CHECK	4/10/2020	\$54.00
YOLANDA KAYE WILBURN	467293580	CHECK	4/21/2020	\$18.00
YOLANDA KAYE WILBURN	467295101	CHECK	5/19/2020	\$18.00
YOLANDA KAYE WILBURN	467297089	CHECK	6/16/2020	\$18.00
YOLANDA KAYE WILBURN	467298705	CHECK	7/21/2020	\$18.00
YTD Total For YOLANDA KAYE WILBURN			Is \$126.00	
YOLANDA MCCALL	467295553	CHECK	6/2/2020	\$379.19
YTD Total For YOLANDA MCCALL			Is \$379.19	
YOLANDA SHAW	467284407	CHECK	10/15/2019	\$127.00
YTD Total For YOLANDA SHAW			Is \$127.00	
YOLANDA W BADILLA	120751786	CHECK	1/7/2020	\$192.50
YTD Total For YOLANDA W BADILLA			Is \$192.50	
YOLONDA MICHELLE PUGH	467284408	CHECK	10/15/2019	\$25.00
YOLONDA MICHELLE PUGH	467285891	CHECK	11/19/2019	\$25.00
YOLONDA MICHELLE PUGH	467287417	CHECK	12/17/2019	\$25.00
YOLONDA MICHELLE PUGH	467288898	CHECK	1/21/2020	\$25.00
YOLONDA MICHELLE PUGH	467290380	CHECK	2/18/2020	\$25.00
YOLONDA MICHELLE PUGH	467291834	CHECK	3/24/2020	\$25.00
YOLONDA MICHELLE PUGH	467293581	CHECK	4/21/2020	\$25.00
YOLONDA MICHELLE PUGH	467295102	CHECK	5/19/2020	\$25.00
YOLONDA MICHELLE PUGH	467297090	CHECK	6/16/2020	\$17.00
YTD Total For YOLONDA MICHELLE PUGH			Is \$217.00	
YONG HONG XUE	467284409	CHECK	10/15/2019	\$1,022.00
YONG HONG XUE	467285892	CHECK	11/19/2019	\$1,102.00
YONG HONG XUE	467287418	CHECK	12/17/2019	\$1,102.00
YONG HONG XUE	467288899	CHECK	1/21/2020	\$1,102.00
YONG HONG XUE	467290381	CHECK	2/18/2020	\$1,413.00
YONG HONG XUE	467291835	CHECK	3/24/2020	\$1,413.00
YONG HONG XUE	467292106	CHECK	4/10/2020	\$311.00
YONG HONG XUE	467293582	CHECK	4/21/2020	\$1,413.00
YONG HONG XUE	467295103	CHECK	5/19/2020	\$1,413.00
YONG HONG XUE	467297091	CHECK	6/16/2020	\$1,413.00
YONG HONG XUE	467298706	CHECK	7/21/2020	\$1,413.00
YONG HONG XUE	467300284	CHECK	8/18/2020	\$1,413.00
YONG HONG XUE	467301759	CHECK	9/15/2020	\$1,413.00
YTD Total For YONG HONG XUE			Is \$15,943.00	
YOO, TINA J	1200108694	EFT	12/17/2019	\$1,999.57
YOO, TINA J	1200110062	EFT	2/18/2020	\$492.18
YOO, TINA J	1200114376	EFT	9/28/2020	\$100.00
YTD Total For YOO, TINA J			Is \$2,591.75	
YOQUISHA DOUGLAS	467284410	CHECK	10/15/2019	\$68.00

Vendor Name	Payment No	Method	Date	Amount
YOQUISHA DOUGLAS	467285893	CHECK	11/19/2019	\$68.00
YOQUISHA DOUGLAS	467287419	CHECK	12/17/2019	\$68.00
YOQUISHA DOUGLAS	467288900	CHECK	1/21/2020	\$68.00
YOQUISHA DOUGLAS	467290382	CHECK	2/18/2020	\$68.00
YOQUISHA DOUGLAS	467291836	CHECK	3/24/2020	\$68.00
YOQUISHA DOUGLAS	467293583	CHECK	4/21/2020	\$68.00
YOQUISHA DOUGLAS	467295104	CHECK	5/19/2020	\$68.00
YOQUISHA DOUGLAS	467297092	CHECK	6/16/2020	\$68.00
YOQUISHA DOUGLAS	467298707	CHECK	7/21/2020	\$68.00
YTD Total For YOQUISHA DOUGLAS			Is \$680.00	
YORK RISK SERVICES GROUP INC	120746365	CHECK	10/4/2019	\$36,017.83
YORK RISK SERVICES GROUP INC	120747058	CHECK	10/15/2019	\$33,320.00
YORK RISK SERVICES GROUP INC	120747146	CHECK	10/18/2019	\$69,850.24
YORK RISK SERVICES GROUP INC	120747232	CHECK	11/1/2019	\$42,687.52
YORK RISK SERVICES GROUP INC	120747233	CHECK	11/1/2019	\$30,902.00
YORK RISK SERVICES GROUP INC	120748316	CHECK	11/15/2019	\$15,451.00
YORK RISK SERVICES GROUP INC	120748317	CHECK	11/15/2019	\$89,379.03
YORK RISK SERVICES GROUP INC	120749273	CHECK	11/29/2019	\$48,925.55
YORK RISK SERVICES GROUP INC	120750052	CHECK	12/13/2019	\$53,618.93
YORK RISK SERVICES GROUP INC	120750797	CHECK	12/17/2019	\$49,980.00
YORK RISK SERVICES GROUP INC	120750898	CHECK	12/27/2019	\$15,451.00
YORK RISK SERVICES GROUP INC	120750899	CHECK	12/27/2019	\$44,434.28
YORK RISK SERVICES GROUP INC	120751860	CHECK	1/10/2020	\$15,451.00
YORK RISK SERVICES GROUP INC	120751861	CHECK	1/10/2020	\$48,437.04
YORK RISK SERVICES GROUP INC	120752707	CHECK	1/24/2020	\$63,205.23
YORK RISK SERVICES GROUP INC	120753503	CHECK	2/7/2020	\$40,648.06
YORK RISK SERVICES GROUP INC	120754380	CHECK	2/21/2020	\$70,217.55
YORK RISK SERVICES GROUP INC	120755179	CHECK	3/6/2020	\$15,451.00
YORK RISK SERVICES GROUP INC	120755180	CHECK	3/6/2020	\$31,557.22
YORK RISK SERVICES GROUP INC	120755280	CHECK	3/20/2020	\$35,471.27
YORK RISK SERVICES GROUP INC	120756239	CHECK	4/3/2020	\$15,451.00
YORK RISK SERVICES GROUP INC	120756240	CHECK	4/3/2020	\$87,885.62
YORK RISK SERVICES GROUP INC	120756827	CHECK	4/17/2020	\$64,879.43
YORK RISK SERVICES GROUP INC	120757465	CHECK	4/21/2020	\$66,640.00
YORK RISK SERVICES GROUP INC	120757590	CHECK	5/1/2020	\$64,370.93
YORK RISK SERVICES GROUP INC	120757591	CHECK	5/1/2020	\$16,378.00
YORK RISK SERVICES GROUP INC	120758121	CHECK	5/15/2020	\$54,242.85
YORK RISK SERVICES GROUP INC	120758717	CHECK	5/19/2020	\$16,660.00
YORK RISK SERVICES GROUP INC	120758788	CHECK	5/29/2020	\$15,682.75
YORK RISK SERVICES GROUP INC	120758789	CHECK	5/29/2020	\$34,076.82
YORK RISK SERVICES GROUP INC	120759296	CHECK	6/12/2020	\$46,789.55
YORK RISK SERVICES GROUP INC	120759887	CHECK	6/26/2020	\$29,002.71
YORK RISK SERVICES GROUP INC	120759888	CHECK	6/26/2020	\$15,682.75
YORK RISK SERVICES GROUP INC	120760613	CHECK	7/7/2020	\$16,660.00
YORK RISK SERVICES GROUP INC	120760660	CHECK	7/10/2020	\$56,292.14
YORK RISK SERVICES GROUP INC	120761257	CHECK	7/21/2020	\$16,660.00
YORK RISK SERVICES GROUP INC	120761306	CHECK	7/24/2020	\$25,219.11
YORK RISK SERVICES GROUP INC	120761307	CHECK	7/24/2020	\$15,682.75
YORK RISK SERVICES GROUP INC	120761979	CHECK	8/7/2020	\$37,464.25
YORK RISK SERVICES GROUP INC	120761980	CHECK	8/7/2020	\$15,682.75
YORK RISK SERVICES GROUP INC	120762656	CHECK	8/21/2020	\$48,378.56
YORK RISK SERVICES GROUP INC	120763354	CHECK	9/1/2020	\$16,660.00
YORK RISK SERVICES GROUP INC	120763429	CHECK	9/4/2020	\$47,446.47
YORK RISK SERVICES GROUP INC	120764214	CHECK	9/18/2020	\$58,475.91
YTD Total For YORK RISK SERVICES GROUP INC			Is \$1,732,820.10	
YOUNG, KENDRA	1200112657	EFT	7/7/2020	\$40.04
YOUNG, KENDRA	1200114119	EFT	9/15/2020	\$60.38
YOUNG, KENDRA	120761258	CHECK	7/21/2020	\$40.04
YOUNG, KENDRA	120764233	CHECK	9/18/2020	\$60.38

Vendor Name	Payment No	Method	Date	Amount
YTD Total For YOUNG, KENDRA			Is \$200.84	
YOUR HEALTH CLINIC	1200107716	EFT	11/5/2019	\$15,701.53
YOUR HEALTH CLINIC	1200108098	EFT	11/19/2019	\$26,072.28
YOUR HEALTH CLINIC	1200108383	EFT	12/3/2019	\$24,207.04
YOUR HEALTH CLINIC	1200108695	EFT	12/17/2019	\$12,572.07
YOUR HEALTH CLINIC	1200109352	EFT	1/21/2020	\$25,936.21
YOUR HEALTH CLINIC	1200109694	EFT	2/4/2020	\$22,875.17
YOUR HEALTH CLINIC	1200110063	EFT	2/18/2020	\$36,468.40
YOUR HEALTH CLINIC	1200110815	EFT	3/24/2020	\$31,613.70
YOUR HEALTH CLINIC	1200111361	EFT	4/21/2020	\$74,355.70
YOUR HEALTH CLINIC	1200111587	EFT	5/5/2020	\$42,213.20
YOUR HEALTH CLINIC	1200112095	EFT	6/2/2020	\$24,859.18
YOUR HEALTH CLINIC	1200112354	EFT	6/16/2020	\$8,833.00
YOUR HEALTH CLINIC	1200112658	EFT	7/7/2020	\$27,244.74
YOUR HEALTH CLINIC	1200113241	EFT	8/4/2020	\$26,058.88
YOUR HEALTH CLINIC	1200113529	EFT	8/18/2020	\$37,456.57
YOUR HEALTH CLINIC	1200113795	EFT	9/1/2020	\$37,126.33
YOUR HEALTH CLINIC	1200114134	EFT	9/22/2020	\$45,434.61
YOUR HEALTH CLINIC	1200114377	EFT	9/28/2020	\$36,438.31
YTD Total For YOUR HEALTH CLINIC			Is \$555,466.92	
YOURMEMBERSHIP.COM INC	120760614	CHECK	7/7/2020	\$150.00
YOURMEMBERSHIP.COM INC	471002518	CHECK	11/19/2019	\$1,698.00
YTD Total For YOURMEMBERSHIP.COM INC			Is \$1,848.00	
YOUSEF AHMED EL-HALLAG	120749981	CHECK	12/3/2019	\$1,200.00
YTD Total For YOUSEF AHMED EL-HALLAG			Is \$1,200.00	
YOUTH & FAMILY ENRICHMENT CTR	120749982	CHECK	12/3/2019	\$38.56
YOUTH & FAMILY ENRICHMENT CTR	120750798	CHECK	12/17/2019	\$70.35
YTD Total For YOUTH & FAMILY ENRICHMENT CTR			Is \$108.91	
YOUTH 180 INC	120748240	CHECK	11/5/2019	\$407.50
YOUTH 180 INC	120749171	CHECK	11/19/2019	\$1,170.00
YOUTH 180 INC	120750799	CHECK	12/17/2019	\$2,787.50
YOUTH 180 INC	120752640	CHECK	1/21/2020	\$152.50
YOUTH 180 INC	120753443	CHECK	2/4/2020	\$2,500.00
YOUTH 180 INC	120755115	CHECK	3/3/2020	\$85.00
YOUTH 180 INC	120756170	CHECK	3/24/2020	\$2,980.00
YOUTH 180 INC	120757466	CHECK	4/21/2020	\$440.00
YOUTH 180 INC	120758718	CHECK	5/19/2020	\$85.00
YOUTH 180 INC	120760615	CHECK	7/7/2020	\$340.00
YOUTH 180 INC	120761259	CHECK	7/21/2020	\$340.00
YOUTH 180 INC	120763355	CHECK	9/1/2020	\$340.00
YOUTH 180 INC	120764823	CHECK	9/28/2020	\$170.00
YTD Total For YOUTH 180 INC			Is \$11,797.50	
YOUTH ADVOCATE PROGRAMS INC	120747059	CHECK	10/15/2019	\$56,590.25
YOUTH ADVOCATE PROGRAMS INC	120749172	CHECK	11/19/2019	\$30,681.00
YOUTH ADVOCATE PROGRAMS INC	120752641	CHECK	1/21/2020	\$33,348.50
YOUTH ADVOCATE PROGRAMS INC	120754317	CHECK	2/18/2020	\$63,398.00
YOUTH ADVOCATE PROGRAMS INC	120756768	CHECK	4/7/2020	\$30,552.25
YOUTH ADVOCATE PROGRAMS INC	120757467	CHECK	4/21/2020	\$131.25
YOUTH ADVOCATE PROGRAMS INC	120758048	CHECK	5/4/2020	\$46,613.29
YOUTH ADVOCATE PROGRAMS INC	120761260	CHECK	7/21/2020	\$1,333.00
YOUTH ADVOCATE PROGRAMS INC	120761930	CHECK	8/4/2020	\$34,785.75
YOUTH ADVOCATE PROGRAMS INC	120764166	CHECK	9/15/2020	\$44,885.75
YOUTH ADVOCATE PROGRAMS INC	120764824	CHECK	9/28/2020	\$18,298.82
YTD Total For YOUTH ADVOCATE PROGRAMS INC			Is \$360,617.86	
YOUTH CONVERSION INC	1200107264	EFT	10/15/2019	\$26,177.82
YOUTH CONVERSION INC	1200108103	EFT	11/22/2019	\$24,138.20
YOUTH CONVERSION INC	1200108696	EFT	12/17/2019	\$19,256.21
YOUTH CONVERSION INC	1200109353	EFT	1/21/2020	\$20,525.75
YOUTH CONVERSION INC	1200110064	EFT	2/18/2020	\$17,035.17

Vendor Name	Payment No	Method	Date	Amount
YOUTH CONVERSION INC	1200110816	EFT	3/24/2020	\$20,240.11
YOUTH CONVERSION INC	1200111090	EFT	4/7/2020	\$10,238.64
YOUTH CONVERSION INC	1200112096	EFT	6/2/2020	\$2,107.89
YOUTH CONVERSION INC	1200112355	EFT	6/16/2020	\$4,810.00
YOUTH CONVERSION INC	1200112975	EFT	7/21/2020	\$3,365.52
YOUTH CONVERSION INC	1200113530	EFT	8/18/2020	\$4,919.89
YOUTH CONVERSION INC	1200114120	EFT	9/15/2020	\$3,388.09
YTD Total For YOUTH CONVERSION INC			Is \$156,203.29	
YUE JIANG LI	467284411	CHECK	10/15/2019	\$1,203.00
YUE JIANG LI	467285894	CHECK	11/19/2019	\$1,203.00
YUE JIANG LI	467287420	CHECK	12/17/2019	\$1,064.00
YUE JIANG LI	467288901	CHECK	1/21/2020	\$1,064.00
YUE JIANG LI	467290383	CHECK	2/18/2020	\$1,064.00
YUE JIANG LI	467291837	CHECK	3/24/2020	\$1,137.00
YUE JIANG LI	467293584	CHECK	4/21/2020	\$1,137.00
YUE JIANG LI	467295105	CHECK	5/19/2020	\$1,137.00
YUE JIANG LI	467297093	CHECK	6/16/2020	\$1,137.00
YUE JIANG LI	467298708	CHECK	7/21/2020	\$1,137.00
YUE JIANG LI	467300285	CHECK	8/18/2020	\$1,137.00
YUE JIANG LI	467301760	CHECK	9/15/2020	\$1,137.00
YTD Total For YUE JIANG LI			Is \$13,557.00	
YUG JOSHI	467284412	CHECK	10/15/2019	\$1,641.00
YUG JOSHI	467284530	CHECK	11/5/2019	\$2,791.69
YUG JOSHI	467285895	CHECK	11/19/2019	\$2,967.00
YUG JOSHI	467287421	CHECK	12/17/2019	\$2,967.00
YUG JOSHI	467288902	CHECK	1/21/2020	\$2,967.00
YUG JOSHI	467290384	CHECK	2/18/2020	\$2,967.00
YUG JOSHI	467291838	CHECK	3/24/2020	\$2,967.00
YUG JOSHI	467293585	CHECK	4/21/2020	\$9,844.04
YUG JOSHI	467295106	CHECK	5/19/2020	\$2,967.00
YUG JOSHI	467295450	CHECK	5/22/2020	\$3,034.00
YUG JOSHI	467297094	CHECK	6/16/2020	\$6,642.00
YUG JOSHI	467298709	CHECK	7/21/2020	\$6,805.00
YUG JOSHI	467300286	CHECK	8/18/2020	\$6,403.00
YUG JOSHI	467301761	CHECK	9/15/2020	\$3,247.00
YUG JOSHI	467301978	CHECK	9/28/2020	\$3,034.00
YTD Total For YUG JOSHI			Is \$61,243.73	
YUSUF MOHAMED	120749983	CHECK	12/3/2019	\$300.00
YTD Total For YUSUF MOHAMED			Is \$300.00	
YVONDIE TUCKER	120749173	CHECK	11/19/2019	\$177.51
YTD Total For YVONDIE TUCKER			Is \$177.51	
YVONNE KAFOR	120749174	CHECK	11/19/2019	\$26,700.00
YTD Total For YVONNE KAFOR			Is \$26,700.00	
YVONNE STRINGER	467300360	CHECK	9/1/2020	\$149.00
YVONNE STRINGER	467301762	CHECK	9/15/2020	\$149.00
YTD Total For YVONNE STRINGER			Is \$298.00	
ZACH REDINGTON	120747060	CHECK	10/15/2019	\$300.00
ZACH REDINGTON	120748241	CHECK	11/5/2019	\$1,450.00
ZACH REDINGTON	120749175	CHECK	11/19/2019	\$2,000.00
ZACH REDINGTON	120749984	CHECK	12/3/2019	\$300.00
ZACH REDINGTON	120751787	CHECK	1/7/2020	\$1,900.00
ZACH REDINGTON	120752642	CHECK	1/21/2020	\$1,500.00
ZACH REDINGTON	120753444	CHECK	2/4/2020	\$2,100.00
ZACH REDINGTON	120754318	CHECK	2/18/2020	\$1,075.00
ZACH REDINGTON	120755116	CHECK	3/3/2020	\$1,850.00
ZACH REDINGTON	120756171	CHECK	3/24/2020	\$500.00
ZACH REDINGTON	120756769	CHECK	4/7/2020	\$1,600.00
ZACH REDINGTON	120757468	CHECK	4/21/2020	\$600.00
ZACH REDINGTON	120758049	CHECK	5/4/2020	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
ZACH REDINGTON	120759217	CHECK	6/2/2020	\$1,000.00
ZACH REDINGTON	120759813	CHECK	6/16/2020	\$800.00
ZACH REDINGTON	120762600	CHECK	8/18/2020	\$1,100.00
ZACH REDINGTON	120763356	CHECK	9/1/2020	\$1,100.00
ZACH REDINGTON	120764167	CHECK	9/15/2020	\$600.00
ZACH REDINGTON	120764825	CHECK	9/28/2020	\$1,800.00
YTD Total For ZACH REDINGTON			Is \$23,275.00	
ZACHARY E JOHNSON	120752643	CHECK	1/21/2020	\$875.00
YTD Total For ZACHARY E JOHNSON			Is \$875.00	
ZACHRY PUBLICATIONS LP	120751788	CHECK	1/7/2020	\$47.50
YTD Total For ZACHRY PUBLICATIONS LP			Is \$47.50	
ZAKORIA ROBINSON	467284413	CHECK	10/15/2019	\$50.00
YTD Total For ZAKORIA ROBINSON			Is \$50.00	
ZAMYAD ENTERPRISES INC	120747061	CHECK	10/15/2019	\$5,283.00
ZAMYAD ENTERPRISES INC	120749176	CHECK	11/19/2019	\$5,283.00
ZAMYAD ENTERPRISES INC	120750800	CHECK	12/17/2019	\$5,283.00
ZAMYAD ENTERPRISES INC	120752644	CHECK	1/21/2020	\$5,283.00
ZAMYAD ENTERPRISES INC	120754319	CHECK	2/18/2020	\$5,283.00
ZAMYAD ENTERPRISES INC	120756172	CHECK	3/24/2020	\$5,283.00
ZAMYAD ENTERPRISES INC	120757469	CHECK	4/21/2020	\$5,283.00
ZAMYAD ENTERPRISES INC	120758719	CHECK	5/19/2020	\$5,283.00
ZAMYAD ENTERPRISES INC	120759814	CHECK	6/16/2020	\$5,283.00
ZAMYAD ENTERPRISES INC	120761261	CHECK	7/21/2020	\$5,283.00
ZAMYAD ENTERPRISES INC	120762601	CHECK	8/18/2020	\$5,283.00
ZAMYAD ENTERPRISES INC	120764168	CHECK	9/15/2020	\$5,283.00
YTD Total For ZAMYAD ENTERPRISES INC			Is \$63,396.00	
ZATANYA SHAW	467292107	CHECK	4/10/2020	\$538.30
ZATANYA SHAW	467293586	CHECK	4/21/2020	\$153.00
ZATANYA SHAW	467295107	CHECK	5/19/2020	\$153.00
ZATANYA SHAW	467297095	CHECK	6/16/2020	\$153.00
ZATANYA SHAW	467298710	CHECK	7/21/2020	\$153.00
ZATANYA SHAW	467300287	CHECK	8/18/2020	\$153.00
YTD Total For ZATANYA SHAW			Is \$1,303.30	
ZAYO GROUP LLC	120747062	CHECK	10/15/2019	\$7,951.62
ZAYO GROUP LLC	120749177	CHECK	11/19/2019	\$7,912.30
ZAYO GROUP LLC	120751789	CHECK	1/7/2020	\$16,021.92
ZAYO GROUP LLC	120752645	CHECK	1/21/2020	\$7,953.31
ZAYO GROUP LLC	120755117	CHECK	3/3/2020	\$7,712.98
ZAYO GROUP LLC	120756173	CHECK	3/24/2020	\$7,712.98
ZAYO GROUP LLC	120757470	CHECK	4/21/2020	\$7,612.50
ZAYO GROUP LLC	120758720	CHECK	5/19/2020	\$7,612.50
ZAYO GROUP LLC	120761262	CHECK	7/21/2020	\$15,658.34
ZAYO GROUP LLC	120762602	CHECK	8/18/2020	\$8,046.48
YTD Total For ZAYO GROUP LLC			Is \$94,194.93	
ZEP SALES & SERVICE	1200107265	EFT	10/15/2019	\$11,461.59
ZEP SALES & SERVICE	1200107717	EFT	11/5/2019	\$36,723.33
ZEP SALES & SERVICE	1200108099	EFT	11/19/2019	\$21,917.60
ZEP SALES & SERVICE	1200108384	EFT	12/3/2019	\$16,989.83
ZEP SALES & SERVICE	1200108697	EFT	12/17/2019	\$14,995.12
ZEP SALES & SERVICE	1200109076	EFT	1/7/2020	\$37,189.77
ZEP SALES & SERVICE	1200109354	EFT	1/21/2020	\$1,356.22
ZEP SALES & SERVICE	1200109695	EFT	2/4/2020	\$20,827.19
ZEP SALES & SERVICE	1200110065	EFT	2/18/2020	\$43,923.66
ZEP SALES & SERVICE	1200110392	EFT	3/3/2020	\$8,227.71
ZEP SALES & SERVICE	1200110817	EFT	3/24/2020	\$43,424.24
ZEP SALES & SERVICE	1200111091	EFT	4/7/2020	\$16,903.21
ZEP SALES & SERVICE	1200111362	EFT	4/21/2020	\$12,988.57
ZEP SALES & SERVICE	1200111588	EFT	5/5/2020	\$41,587.26
ZEP SALES & SERVICE	1200111861	EFT	5/19/2020	\$25,718.32

Vendor Name	Payment No	Method	Date	Amount
ZEP SALES & SERVICE	1200111871	EFT	5/22/2020	\$3,145.89
ZEP SALES & SERVICE	1200112097	EFT	6/2/2020	\$4,144.67
ZEP SALES & SERVICE	1200112356	EFT	6/16/2020	\$22,829.29
ZEP SALES & SERVICE	1200112379	EFT	6/26/2020	\$13,666.99
ZEP SALES & SERVICE	1200112659	EFT	7/7/2020	\$48,761.59
ZEP SALES & SERVICE	1200112976	EFT	7/21/2020	\$45,667.74
ZEP SALES & SERVICE	1200113242	EFT	8/4/2020	\$8,911.34
ZEP SALES & SERVICE	1200113796	EFT	9/1/2020	\$3,702.94
ZEP SALES & SERVICE	1200114121	EFT	9/15/2020	\$29,686.94
ZEP SALES & SERVICE	1200114378	EFT	9/28/2020	\$35,294.87
YTD Total For ZEP SALES & SERVICE			Is \$570,045.88	
ZETX INC	120748242	CHECK	11/5/2019	\$1,000.00
ZETX INC	120749985	CHECK	12/3/2019	\$1,750.00
ZETX INC	120750801	CHECK	12/17/2019	\$3,100.00
ZETX INC	120756770	CHECK	4/7/2020	\$1,250.00
ZETX INC	120757471	CHECK	4/21/2020	\$1,500.00
ZETX INC	120761931	CHECK	8/4/2020	\$1,200.00
ZETX INC	120762603	CHECK	8/18/2020	\$1,200.00
ZETX INC	120763357	CHECK	9/1/2020	\$2,000.00
ZETX INC	120764169	CHECK	9/15/2020	\$850.00
YTD Total For ZETX INC			Is \$13,850.00	
ZHIQIN DAI	120749178	CHECK	11/19/2019	\$3,500.00
ZHIQIN DAI	120751790	CHECK	1/7/2020	\$1,500.00
ZHIQIN DAI	467284414	CHECK	10/15/2019	\$3,605.00
ZHIQIN DAI	467285896	CHECK	11/19/2019	\$3,605.00
ZHIQIN DAI	467287422	CHECK	12/17/2019	\$3,605.00
ZHIQIN DAI	467288903	CHECK	1/21/2020	\$2,848.00
ZHIQIN DAI	467290385	CHECK	2/18/2020	\$3,610.00
ZHIQIN DAI	467290520	CHECK	3/3/2020	\$762.00
ZHIQIN DAI	467291839	CHECK	3/24/2020	\$2,853.00
ZHIQIN DAI	467293587	CHECK	4/21/2020	\$3,610.00
ZHIQIN DAI	467295108	CHECK	5/19/2020	\$3,610.00
ZHIQIN DAI	467297096	CHECK	6/16/2020	\$3,610.00
ZHIQIN DAI	467298711	CHECK	7/21/2020	\$3,610.00
ZHIQIN DAI	467300288	CHECK	8/18/2020	\$2,988.00
ZHIQIN DAI	467301763	CHECK	9/15/2020	\$2,366.00
YTD Total For ZHIQIN DAI			Is \$45,682.00	
ZHONG WEI CHEN	467284415	CHECK	10/15/2019	\$3,843.00
ZHONG WEI CHEN	467285897	CHECK	11/19/2019	\$3,843.00
ZHONG WEI CHEN	467287423	CHECK	12/17/2019	\$3,843.00
ZHONG WEI CHEN	467288904	CHECK	1/21/2020	\$3,843.00
ZHONG WEI CHEN	467290386	CHECK	2/18/2020	\$3,843.00
ZHONG WEI CHEN	467291840	CHECK	3/24/2020	\$3,843.00
ZHONG WEI CHEN	467293588	CHECK	4/21/2020	\$3,968.00
ZHONG WEI CHEN	467295109	CHECK	5/19/2020	\$3,968.00
ZHONG WEI CHEN	467297097	CHECK	6/16/2020	\$3,968.00
ZHONG WEI CHEN	467298712	CHECK	7/21/2020	\$3,968.00
ZHONG WEI CHEN	467300289	CHECK	8/18/2020	\$3,968.00
ZHONG WEI CHEN	467301764	CHECK	9/15/2020	\$3,968.00
YTD Total For ZHONG WEI CHEN			Is \$46,866.00	
ZHONG YU CHEN	467284416	CHECK	10/15/2019	\$950.00
ZHONG YU CHEN	467285898	CHECK	11/19/2019	\$950.00
ZHONG YU CHEN	467287424	CHECK	12/17/2019	\$950.00
ZHONG YU CHEN	467288905	CHECK	1/21/2020	\$950.00
ZHONG YU CHEN	467290387	CHECK	2/18/2020	\$549.00
ZHONG YU CHEN	467291841	CHECK	3/24/2020	\$549.00
ZHONG YU CHEN	467293589	CHECK	4/21/2020	\$950.00
ZHONG YU CHEN	467295451	CHECK	5/22/2020	\$1,351.00
ZHONG YU CHEN	467297098	CHECK	6/16/2020	\$950.00

Vendor Name	Payment No	Method	Date	Amount
ZHONG YU CHEN	467298713	CHECK	7/21/2020	\$416.00
ZHONG YU CHEN	467300290	CHECK	8/18/2020	\$683.00
ZHONG YU CHEN	467301765	CHECK	9/15/2020	\$695.00
YTD Total For ZHONG YU CHEN			Is \$9,943.00	
ZIP DELIVERY	120751791	CHECK	1/7/2020	\$93.00
ZIP DELIVERY	120756174	CHECK	3/24/2020	\$1,162.30
ZIP DELIVERY	120758721	CHECK	5/19/2020	\$54.00
ZIP DELIVERY	120759815	CHECK	6/16/2020	\$192.60
ZIP DELIVERY	120761932	CHECK	8/4/2020	\$102.50
YTD Total For ZIP DELIVERY			Is \$1,604.40	
ZORO TOOLS INC	120755118	CHECK	3/3/2020	\$584.37
ZORO TOOLS INC	120756175	CHECK	3/24/2020	\$814.22
ZORO TOOLS INC	120756771	CHECK	4/7/2020	\$441.06
YTD Total For ZORO TOOLS INC			Is \$1,839.65	
ZUPPARDO, MARILENA	1200114379	EFT	9/28/2020	\$50.00
YTD Total For ZUPPARDO, MARILENA			Is \$50.00	
ZWJ LLC	467284417	CHECK	10/15/2019	\$910.00
ZWJ LLC	467285899	CHECK	11/19/2019	\$508.00
ZWJ LLC	467287425	CHECK	12/17/2019	\$106.00
ZWJ LLC	467293590	CHECK	4/21/2020	\$1,436.00
ZWJ LLC	467295110	CHECK	5/19/2020	\$718.00
ZWJ LLC	467297099	CHECK	6/16/2020	\$718.00
ZWJ LLC	467297190	CHECK	7/7/2020	\$2,411.82
ZWJ LLC	467298714	CHECK	7/21/2020	\$2,010.00
ZWJ LLC	467300291	CHECK	8/18/2020	\$2,010.00
ZWJ LLC	467301766	CHECK	9/15/2020	\$2,010.00
YTD Total For ZWJ LLC			Is \$12,837.82	
GrandTotal				\$1,238,776,716.66