

DALLAS COUNTY
AP Payment Register
For the Period Beginning: 10/01/2021 and Ending: 8/31/2022

Vendor Name	Payment No	Method	Date	Amount
1 800 GOT JUNK?	120795157	CHECK	3/8/2022	\$438.00
YTD Total For 1 800 GOT JUNK?			Is \$438.00	
1021 CANYON OAKS APTS LLC	1200124409	EFT	3/4/2022	\$1,990.00
1021 CANYON OAKS APTS LLC	1200124996	EFT	3/22/2022	\$995.00
1021 CANYON OAKS APTS LLC	1200125266	EFT	4/12/2022	\$995.00
1021 CANYON OAKS APTS LLC	1200126135	EFT	5/20/2022	\$995.00
1021 CANYON OAKS APTS LLC	1200126818	EFT	6/22/2022	\$995.00
1021 CANYON OAKS APTS LLC	1200127425	EFT	7/22/2022	\$2,905.00
1021 CANYON OAKS APTS LLC	4670045344	EFT	10/19/2021	\$718.00
1021 CANYON OAKS APTS LLC	4670045630	EFT	11/16/2021	\$718.00
1021 CANYON OAKS APTS LLC	4670045904	EFT	12/21/2021	\$718.00
1021 CANYON OAKS APTS LLC	4670046191	EFT	1/25/2022	\$718.00
1021 CANYON OAKS APTS LLC	4670046456	EFT	2/15/2022	\$718.00
1021 CANYON OAKS APTS LLC	4670046721	EFT	3/22/2022	\$718.00
1021 CANYON OAKS APTS LLC	4670046981	EFT	4/19/2022	\$718.00
1021 CANYON OAKS APTS LLC	4670047247	EFT	5/17/2022	\$718.00
1021 CANYON OAKS APTS LLC	4670047512	EFT	6/21/2022	\$718.00
1021 CANYON OAKS APTS LLC	4670047767	EFT	7/19/2022	\$718.00
YTD Total For 1021 CANYON OAKS APTS LLC			Is \$16,055.00	
10850 WALNUT HILL LANE 1 LP	467319352	CHECK	10/19/2021	\$342.00
10850 WALNUT HILL LANE 1 LP	467320781	CHECK	11/16/2021	\$342.00
10850 WALNUT HILL LANE 1 LP	467322206	CHECK	12/21/2021	\$342.00
10850 WALNUT HILL LANE 1 LP	467323633	CHECK	1/25/2022	\$342.00
10850 WALNUT HILL LANE 1 LP	467325053	CHECK	2/15/2022	\$342.00
10850 WALNUT HILL LANE 1 LP	467326510	CHECK	3/22/2022	\$342.00
10850 WALNUT HILL LANE 1 LP	467327941	CHECK	4/19/2022	\$342.00
10850 WALNUT HILL LANE 1 LP	467329417	CHECK	5/17/2022	\$342.00
10850 WALNUT HILL LANE 1 LP	467330848	CHECK	6/21/2022	\$342.00
10850 WALNUT HILL LANE 1 LP	467332268	CHECK	7/19/2022	\$342.00
10850 WALNUT HILL LANE 1 LP	467333688	CHECK	8/16/2022	\$342.00
YTD Total For 10850 WALNUT HILL LANE 1 LP			Is \$3,762.00	
11321 WOODMEADOW LLC	120804461	CHECK	7/19/2022	\$900.00
YTD Total For 11321 WOODMEADOW LLC			Is \$900.00	
11760 FERGUSON RD LLC	120785080	CHECK	10/5/2021	\$753.00
11760 FERGUSON RD LLC	120785648	CHECK	10/19/2021	\$753.00
11760 FERGUSON RD LLC	120787829	CHECK	11/16/2021	\$753.00
11760 FERGUSON RD LLC	120791349	CHECK	1/11/2022	\$753.00
11760 FERGUSON RD LLC	120792422	CHECK	1/25/2022	\$753.00
11760 FERGUSON RD LLC	120793991	CHECK	2/15/2022	\$753.00
11760 FERGUSON RD LLC	120796244	CHECK	3/22/2022	\$753.00
11760 FERGUSON RD LLC	120798380	CHECK	4/19/2022	\$753.00
11760 FERGUSON RD LLC	120800162	CHECK	5/17/2022	\$753.00
11760 FERGUSON RD LLC	120802520	CHECK	6/21/2022	\$753.00
11760 FERGUSON RD LLC	120804462	CHECK	7/19/2022	\$753.00
11760 FERGUSON RD LLC	467319353	CHECK	10/19/2021	\$10,411.00
11760 FERGUSON RD LLC	467320782	CHECK	11/16/2021	\$9,221.00
11760 FERGUSON RD LLC	467322207	CHECK	12/21/2021	\$9,247.05
11760 FERGUSON RD LLC	467323634	CHECK	1/25/2022	\$5,312.00
11760 FERGUSON RD LLC	467324984	CHECK	1/25/2022	\$181.00
11760 FERGUSON RD LLC	467325054	CHECK	2/15/2022	\$7,056.00
11760 FERGUSON RD LLC	467326511	CHECK	3/22/2022	\$1,930.00
11760 FERGUSON RD LLC	467327942	CHECK	4/19/2022	\$6,217.00

Vendor Name	Payment No	Method	Date	Amount
11760 FERGUSON RD LLC	467329418	CHECK	5/17/2022	\$5,032.30
11760 FERGUSON RD LLC	467330849	CHECK	6/21/2022	\$6,105.00
11760 FERGUSON RD LLC	467332195	CHECK	7/5/2022	\$2,350.64
11760 FERGUSON RD LLC	467332269	CHECK	7/19/2022	\$7,988.00
11760 FERGUSON RD LLC	467333578	CHECK	8/2/2022	\$710.00
11760 FERGUSON RD LLC	467333689	CHECK	8/16/2022	\$10,410.60
YTD Total For 11760 FERGUSON RD LLC			Is \$90,454.59	
120 GENERAL FUND	1200122920	EFT	12/10/2021	\$4,638.28
120 GENERAL FUND	1200124413	EFT	3/8/2022	\$827.74
120 GENERAL FUND	120785078	CHECK	10/4/2021	\$476.00
120 GENERAL FUND	120785501	CHECK	10/8/2021	\$216.50
120 GENERAL FUND	120785554	CHECK	10/11/2021	\$350.00
120 GENERAL FUND	120785644	CHECK	10/15/2021	\$671.00
120 GENERAL FUND	120786512	CHECK	10/22/2021	\$1,102.00
120 GENERAL FUND	120786944	CHECK	10/29/2021	\$1,367.05
120 GENERAL FUND	120787489	CHECK	11/5/2021	\$1,552.01
120 GENERAL FUND	120787635	CHECK	11/12/2021	\$2,079.50
120 GENERAL FUND	120787827	CHECK	11/12/2021	\$66.00
120 GENERAL FUND	120788804	CHECK	11/19/2021	\$1,881.00
120 GENERAL FUND	120789112	CHECK	11/30/2021	\$2,844.00
120 GENERAL FUND	120789849	CHECK	12/10/2021	\$3,587.00
120 GENERAL FUND	120790041	CHECK	12/14/2021	\$3,591.00
120 GENERAL FUND	120790959	CHECK	12/28/2021	\$3,533.00
120 GENERAL FUND	120791082	CHECK	12/31/2021	\$0.00
120 GENERAL FUND	120791179	CHECK	12/31/2021	\$0.00
120 GENERAL FUND	120791994	CHECK	1/10/2022	\$819.00
120 GENERAL FUND	120792373	CHECK	1/21/2022	\$2,566.01
120 GENERAL FUND	120793198	CHECK	1/28/2022	\$1,891.00
120 GENERAL FUND	120793699	CHECK	2/3/2022	\$2,073.00
120 GENERAL FUND	120793863	CHECK	2/10/2022	\$2,259.00
120 GENERAL FUND	120794724	CHECK	2/18/2022	\$5,829.50
120 GENERAL FUND	120795089	CHECK	3/4/2022	\$3,661.00
120 GENERAL FUND	120795843	CHECK	3/11/2022	\$2,728.00
120 GENERAL FUND	120796075	CHECK	3/18/2022	\$81,348.14
120 GENERAL FUND	120796242	CHECK	3/21/2022	\$3,042.00
120 GENERAL FUND	120799126	CHECK	4/22/2022	\$4,199.51
120 GENERAL FUND	120799348	CHECK	4/29/2022	\$2,615.50
120 GENERAL FUND	120799936	CHECK	5/6/2022	\$3,501.00
120 GENERAL FUND	120800159	CHECK	5/13/2022	\$3,574.01
120 GENERAL FUND	120801145	CHECK	5/23/2022	\$4,226.50
120 GENERAL FUND	120801280	CHECK	5/27/2022	\$6,826.50
120 GENERAL FUND	120801385	CHECK	6/3/2022	\$3,801.00
120 GENERAL FUND	120802161	CHECK	6/10/2022	\$2,760.00
120 GENERAL FUND	120802521	CHECK	6/21/2022	\$3,161.00
120 GENERAL FUND	120803372	CHECK	6/24/2022	\$3,492.00
120 GENERAL FUND	120803536	CHECK	7/1/2022	\$2,510.00
120 GENERAL FUND	120804069	CHECK	7/8/2022	\$4,089.50
120 GENERAL FUND	120804463	CHECK	7/19/2022	\$14,572.88
120 GENERAL FUND	120805529	CHECK	7/29/2022	\$4,938.00
120 GENERAL FUND	120805614	CHECK	8/2/2022	\$20.00
120 GENERAL FUND	120806292	CHECK	8/5/2022	\$7,028.50
120 GENERAL FUND	120806541	CHECK	8/12/2022	\$2,610.50
120 GENERAL FUND	120807448	CHECK	8/19/2022	\$2,421.00
120 GENERAL FUND	120807838	CHECK	8/26/2022	\$4,190.00
120 GENERAL FUND	1250000008	EFT	10/5/2021	\$1.00
120 GENERAL FUND	125896470	CHECK	12/28/2021	\$4,280.00
120 GENERAL FUND	125897986	CHECK	12/29/2021	\$1,270.00
120 GENERAL FUND	125897987	CHECK	1/5/2022	\$339.00
120 GENERAL FUND	125897988	CHECK	1/5/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	125897989	CHECK	1/5/2022	\$6.00
120 GENERAL FUND	125897990	CHECK	1/5/2022	\$416.00
120 GENERAL FUND	125897991	CHECK	1/5/2022	\$503.00
120 GENERAL FUND	125905980	CHECK	2/18/2022	\$6.00
120 GENERAL FUND	125905981	CHECK	2/18/2022	\$290.00
120 GENERAL FUND	125905982	CHECK	2/18/2022	\$274.00
120 GENERAL FUND	125912788	CHECK	3/21/2022	\$29,190.00
120 GENERAL FUND	125914935	CHECK	3/29/2022	\$29,082.00
120 GENERAL FUND	125914936	CHECK	3/29/2022	\$6.00
120 GENERAL FUND	125914937	CHECK	3/29/2022	\$102.00
120 GENERAL FUND	125914938	CHECK	4/1/2022	\$60.00
120 GENERAL FUND	125925468	CHECK	5/6/2022	\$512.00
120 GENERAL FUND	125931773	CHECK	5/27/2022	\$32,502.99
120 GENERAL FUND	125931774	CHECK	5/27/2022	\$6.00
120 GENERAL FUND	125934611	CHECK	6/3/2022	\$520.00
120 GENERAL FUND	125950142	CHECK	8/10/2022	\$302.00
120 GENERAL FUND	1280004450	EFT	10/1/2021	\$196,322.33
120 GENERAL FUND	1280004452	EFT	10/5/2021	\$1,381.75
120 GENERAL FUND	1280004457	EFT	10/15/2021	\$193,439.08
120 GENERAL FUND	1280004459	EFT	10/19/2021	\$46,855.98
120 GENERAL FUND	1280004464	EFT	10/29/2021	\$193,911.77
120 GENERAL FUND	1280004466	EFT	11/2/2021	\$3,307.21
120 GENERAL FUND	1280004469	EFT	11/12/2021	\$197,630.82
120 GENERAL FUND	1280004471	EFT	11/16/2021	\$310.00
120 GENERAL FUND	1280004480	EFT	11/24/2021	\$194,519.59
120 GENERAL FUND	1280004482	EFT	12/6/2021	\$4,426.54
120 GENERAL FUND	1280004487	EFT	12/10/2021	\$288,978.82
120 GENERAL FUND	1280004490	EFT	12/21/2021	\$3,592.38
120 GENERAL FUND	1280004494	EFT	12/23/2021	\$195,548.44
120 GENERAL FUND	1280004496	EFT	1/7/2022	\$206,867.32
120 GENERAL FUND	1280004498	EFT	1/11/2022	\$4,666.47
120 GENERAL FUND	1280004507	EFT	1/21/2022	\$200,969.07
120 GENERAL FUND	1280004508	EFT	1/25/2022	\$46,512.90
120 GENERAL FUND	1280004514	EFT	2/1/2022	\$1,168.48
120 GENERAL FUND	1280004516	EFT	2/4/2022	\$201,877.34
120 GENERAL FUND	1280004518	EFT	2/15/2022	\$577.84
120 GENERAL FUND	1280004525	EFT	2/18/2022	\$201,440.60
120 GENERAL FUND	1280004528	EFT	3/4/2022	\$201,931.09
120 GENERAL FUND	1280004530	EFT	3/8/2022	\$6,270.51
120 GENERAL FUND	1280004538	EFT	3/18/2022	\$204,412.95
120 GENERAL FUND	1280004545	EFT	4/1/2022	\$204,422.03
120 GENERAL FUND	1280004547	EFT	4/5/2022	\$1,034.28
120 GENERAL FUND	1280004552	EFT	4/15/2022	\$206,458.53
120 GENERAL FUND	1280004554	EFT	4/19/2022	\$52,921.41
120 GENERAL FUND	1280004561	EFT	4/29/2022	\$204,178.57
120 GENERAL FUND	1280004563	EFT	5/3/2022	\$1,693.13
120 GENERAL FUND	1280004569	EFT	5/13/2022	\$210,212.21
120 GENERAL FUND	1280004571	EFT	5/17/2022	\$2,794.16
120 GENERAL FUND	1280004582	EFT	5/27/2022	\$203,424.06
120 GENERAL FUND	1280004584	EFT	5/27/2022	\$971.41
120 GENERAL FUND	1280004585	EFT	6/7/2022	\$4,754.76
120 GENERAL FUND	1280004599	EFT	6/10/2022	\$206,688.80
120 GENERAL FUND	1280004601	EFT	6/21/2022	\$1,971.84
120 GENERAL FUND	1280004608	EFT	6/24/2022	\$200,272.90
120 GENERAL FUND	1280004609	EFT	7/5/2022	\$12,282.96
120 GENERAL FUND	1280004622	EFT	7/8/2022	\$217,000.71
120 GENERAL FUND	1280004624	EFT	7/19/2022	\$46,250.00
120 GENERAL FUND	1280004630	EFT	7/22/2022	\$200,559.49
120 GENERAL FUND	1280004637	EFT	8/5/2022	\$267,831.35
120 GENERAL FUND	1280004646	EFT	8/19/2022	\$197,722.99

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	128018919	CHECK	8/2/2022	\$173,278.71
120 GENERAL FUND	128018932	CHECK	8/16/2022	\$7,485.77
120 GENERAL FUND	166000435	CHECK	10/26/2021	\$2,649,283.07
120 GENERAL FUND	166000440	CHECK	1/28/2022	\$2,308,219.46
120 GENERAL FUND	166000443	CHECK	4/28/2022	\$1,660,552.93
120 GENERAL FUND	166000446	CHECK	7/26/2022	\$1,823,583.80
120 GENERAL FUND	205000257	CHECK	5/17/2022	\$329,121.06
120 GENERAL FUND	4670045337	EFT	10/1/2021	\$50,599.74
120 GENERAL FUND	4670045342	EFT	10/15/2021	\$29,594.15
120 GENERAL FUND	4670045593	EFT	10/19/2021	\$497.59
120 GENERAL FUND	4670045595	EFT	10/29/2021	\$29,273.40
120 GENERAL FUND	4670045597	EFT	11/2/2021	\$6,705.31
120 GENERAL FUND	4670045628	EFT	11/12/2021	\$29,761.65
120 GENERAL FUND	4670045878	EFT	11/16/2021	\$131,968.08
120 GENERAL FUND	4670045882	EFT	11/24/2021	\$29,825.33
120 GENERAL FUND	4670045883	EFT	12/7/2021	\$4,909.67
120 GENERAL FUND	4670045902	EFT	12/10/2021	\$72,166.02
120 GENERAL FUND	4670045905	EFT	12/21/2021	\$5,515.59
120 GENERAL FUND	4670046153	EFT	12/21/2021	\$206,317.54
120 GENERAL FUND	4670046156	EFT	12/23/2021	\$29,829.45
120 GENERAL FUND	4670046157	EFT	12/28/2021	\$74,784.06
120 GENERAL FUND	4670046160	EFT	1/7/2022	\$30,204.66
120 GENERAL FUND	4670046162	EFT	1/11/2022	\$377.95
120 GENERAL FUND	4670046190	EFT	1/21/2022	\$63,068.83
120 GENERAL FUND	4670046437	EFT	1/25/2022	\$160.00
120 GENERAL FUND	4670046445	EFT	2/1/2022	\$40.00
120 GENERAL FUND	4670046454	EFT	2/4/2022	\$29,727.57
120 GENERAL FUND	4670046457	EFT	2/15/2022	\$41.28
120 GENERAL FUND	4670046690	EFT	2/15/2022	\$395.56
120 GENERAL FUND	4670046692	EFT	2/18/2022	\$50,365.31
120 GENERAL FUND	4670046694	EFT	3/4/2022	\$30,848.46
120 GENERAL FUND	4670046696	EFT	3/8/2022	\$40.00
120 GENERAL FUND	4670046720	EFT	3/18/2022	\$38,802.73
120 GENERAL FUND	4670046722	EFT	3/22/2022	\$3,460.96
120 GENERAL FUND	4670046958	EFT	4/1/2022	\$32,290.28
120 GENERAL FUND	4670046960	EFT	4/5/2022	\$324.51
120 GENERAL FUND	4670046979	EFT	4/15/2022	\$66,052.30
120 GENERAL FUND	4670047216	EFT	4/19/2022	\$63,594.93
120 GENERAL FUND	4670047220	EFT	4/29/2022	\$32,358.95
120 GENERAL FUND	4670047222	EFT	5/3/2022	\$34.16
120 GENERAL FUND	4670047245	EFT	5/13/2022	\$32,345.18
120 GENERAL FUND	4670047481	EFT	5/17/2022	\$173,122.89
120 GENERAL FUND	4670047484	EFT	5/27/2022	\$34,759.37
120 GENERAL FUND	4670047486	EFT	6/7/2022	\$8,547.50
120 GENERAL FUND	4670047510	EFT	6/10/2022	\$87,089.03
120 GENERAL FUND	4670047739	EFT	6/21/2022	\$3,540.00
120 GENERAL FUND	4670047743	EFT	6/24/2022	\$31,268.20
120 GENERAL FUND	4670047744	EFT	7/5/2022	\$954.83
120 GENERAL FUND	4670047766	EFT	7/8/2022	\$31,367.00
120 GENERAL FUND	4670048001	EFT	7/19/2022	\$300.00
120 GENERAL FUND	4670048004	EFT	7/22/2022	\$31,396.09
120 GENERAL FUND	4670048026	EFT	8/5/2022	\$31,974.63
120 GENERAL FUND	4670048028	EFT	8/16/2022	\$100.00
120 GENERAL FUND	4670048261	EFT	8/19/2022	\$71,435.67
120 GENERAL FUND	467333579	CHECK	8/2/2022	\$310.26
120 GENERAL FUND	467333686	CHECK	8/12/2022	\$80,379.10
120 GENERAL FUND	467334988	CHECK	8/16/2022	\$876.73
120 GENERAL FUND	4700001527	EFT	10/1/2021	\$13,991.62
120 GENERAL FUND	4700001530	EFT	10/15/2021	\$7,627.10
120 GENERAL FUND	4700001532	EFT	10/19/2021	\$0.51

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4700001534	EFT	10/29/2021	\$6,761.05
120 GENERAL FUND	4700001537	EFT	11/12/2021	\$6,912.98
120 GENERAL FUND	4700001540	EFT	11/24/2021	\$6,912.96
120 GENERAL FUND	4700001545	EFT	12/10/2021	\$23,186.60
120 GENERAL FUND	4700001547	EFT	12/21/2021	\$1,297.80
120 GENERAL FUND	4700001549	EFT	12/23/2021	\$7,765.17
120 GENERAL FUND	4700001551	EFT	1/7/2022	\$7,863.39
120 GENERAL FUND	4700001553	EFT	1/7/2022	\$4,638.28
120 GENERAL FUND	4700001557	EFT	1/21/2022	\$17,738.99
120 GENERAL FUND	4700001560	EFT	2/4/2022	\$8,135.93
120 GENERAL FUND	4700001563	EFT	2/18/2022	\$16,928.01
120 GENERAL FUND	4700001565	EFT	3/4/2022	\$8,364.24
120 GENERAL FUND	4700001567	EFT	3/8/2022	\$1,846.47
120 GENERAL FUND	4700001570	EFT	3/18/2022	\$10,676.12
120 GENERAL FUND	4700001572	EFT	4/1/2022	\$8,364.18
120 GENERAL FUND	4700001575	EFT	4/15/2022	\$18,766.32
120 GENERAL FUND	4700001577	EFT	4/19/2022	\$967.38
120 GENERAL FUND	4700001580	EFT	4/29/2022	\$8,364.15
120 GENERAL FUND	4700001582	EFT	5/13/2022	\$8,411.62
120 GENERAL FUND	4700001587	EFT	5/27/2022	\$8,510.61
120 GENERAL FUND	4700001589	EFT	6/7/2022	\$815.37
120 GENERAL FUND	4700001592	EFT	6/10/2022	\$21,996.89
120 GENERAL FUND	4700001597	EFT	6/24/2022	\$8,652.23
120 GENERAL FUND	4700001598	EFT	7/5/2022	\$799.78
120 GENERAL FUND	4700001602	EFT	7/8/2022	\$8,628.49
120 GENERAL FUND	4700001605	EFT	7/22/2022	\$8,652.21
120 GENERAL FUND	4700001607	EFT	8/5/2022	\$8,652.23
120 GENERAL FUND	4700001609	EFT	8/19/2022	\$20,535.75
120 GENERAL FUND	470005349	CHECK	8/2/2022	\$803.72
120 GENERAL FUND	4710000522	EFT	11/16/2021	\$15,187.50
120 GENERAL FUND	6000000088	CHECK	11/16/2021	\$44,216.47
YTD Total For 120 GENERAL FUND			Is \$16,613,774.41	
1201 ELM STREET OWNER LLC	120786514	CHECK	10/22/2021	\$120,270.83
1201 ELM STREET OWNER LLC	120786999	CHECK	11/2/2021	\$15,270.70
1201 ELM STREET OWNER LLC	120787830	CHECK	11/16/2021	\$142,591.06
1201 ELM STREET OWNER LLC	120790857	CHECK	12/21/2021	\$129,457.98
1201 ELM STREET OWNER LLC	120792423	CHECK	1/25/2022	\$133,059.34
1201 ELM STREET OWNER LLC	120793992	CHECK	2/15/2022	\$131,036.53
1201 ELM STREET OWNER LLC	120796245	CHECK	3/22/2022	\$130,919.40
1201 ELM STREET OWNER LLC	120798381	CHECK	4/19/2022	\$130,919.40
1201 ELM STREET OWNER LLC	120800163	CHECK	5/17/2022	\$130,919.40
YTD Total For 1201 ELM STREET OWNER LLC			Is \$1,064,444.64	
1240 W AVE D PARTNERS LLC	467320703	CHECK	11/2/2021	\$501.00
YTD Total For 1240 W AVE D PARTNERS LLC			Is \$501.00	
125 PETIT JURY	120785079	CHECK	10/4/2021	\$8,958.00
125 PETIT JURY	120785502	CHECK	10/8/2021	\$23,615.50
125 PETIT JURY	120785555	CHECK	10/11/2021	\$1,272.00
125 PETIT JURY	120785645	CHECK	10/15/2021	\$15,571.00
125 PETIT JURY	120786513	CHECK	10/22/2021	\$9,006.00
125 PETIT JURY	120786945	CHECK	10/29/2021	\$16,226.95
125 PETIT JURY	120787490	CHECK	11/5/2021	\$12,977.99
125 PETIT JURY	120787636	CHECK	11/12/2021	\$32,526.50
125 PETIT JURY	120787828	CHECK	11/12/2021	\$246.00
125 PETIT JURY	120788805	CHECK	11/19/2021	\$11,715.00
125 PETIT JURY	120789113	CHECK	11/30/2021	\$18,698.00
125 PETIT JURY	120789850	CHECK	12/10/2021	\$40,003.00
125 PETIT JURY	120790042	CHECK	12/14/2021	\$21,639.00
125 PETIT JURY	120790043	CHECK	12/17/2021	\$39,999.00
125 PETIT JURY	120790960	CHECK	12/28/2021	\$17,033.00

Vendor Name	Payment No	Method	Date	Amount
125 PETIT JURY	120791995	CHECK	1/10/2022	\$5,675.00
125 PETIT JURY	120792145	CHECK	1/13/2022	\$19,760.00
125 PETIT JURY	120792374	CHECK	1/21/2022	\$17,919.99
125 PETIT JURY	120793199	CHECK	1/28/2022	\$11,975.00
125 PETIT JURY	120793700	CHECK	2/3/2022	\$12,579.00
125 PETIT JURY	120793864	CHECK	2/10/2022	\$19,485.00
125 PETIT JURY	120794725	CHECK	2/18/2022	\$43,924.50
125 PETIT JURY	120795090	CHECK	3/4/2022	\$24,973.00
125 PETIT JURY	120795844	CHECK	3/11/2022	\$17,598.00
125 PETIT JURY	120796243	CHECK	3/21/2022	\$40,908.00
125 PETIT JURY	120797303	CHECK	4/1/2022	\$34,466.00
125 PETIT JURY	120798059	CHECK	4/8/2022	\$28,524.00
125 PETIT JURY	120798249	CHECK	4/15/2022	\$21,078.00
125 PETIT JURY	120798379	CHECK	4/15/2022	\$20,440.00
125 PETIT JURY	120799127	CHECK	4/22/2022	\$23,220.49
125 PETIT JURY	120799349	CHECK	4/29/2022	\$14,364.50
125 PETIT JURY	120799937	CHECK	5/6/2022	\$23,535.00
125 PETIT JURY	120800160	CHECK	5/13/2022	\$23,763.99
125 PETIT JURY	120800161	CHECK	5/13/2022	\$17,960.00
125 PETIT JURY	120801146	CHECK	5/23/2022	\$32,751.50
125 PETIT JURY	120801281	CHECK	5/27/2022	\$40,805.50
125 PETIT JURY	120801386	CHECK	6/3/2022	\$27,363.00
125 PETIT JURY	120802162	CHECK	6/10/2022	\$15,490.00
125 PETIT JURY	120802258	CHECK	6/13/2022	\$19,920.00
125 PETIT JURY	120802522	CHECK	6/21/2022	\$22,785.00
125 PETIT JURY	120803373	CHECK	6/24/2022	\$25,784.00
125 PETIT JURY	120803537	CHECK	7/1/2022	\$16,304.00
125 PETIT JURY	120804070	CHECK	7/8/2022	\$30,440.50
125 PETIT JURY	120804316	CHECK	7/15/2022	\$40.00
125 PETIT JURY	120805279	CHECK	7/22/2022	\$17,680.00
125 PETIT JURY	120805280	CHECK	7/22/2022	\$360.00
125 PETIT JURY	120805530	CHECK	7/29/2022	\$37,736.00
125 PETIT JURY	120806293	CHECK	8/5/2022	\$45,293.50
125 PETIT JURY	120806542	CHECK	8/12/2022	\$21,261.50
125 PETIT JURY	120807314	CHECK	8/15/2022	\$14,720.00
125 PETIT JURY	120807449	CHECK	8/19/2022	\$18,587.00
125 PETIT JURY	120807839	CHECK	8/26/2022	\$25,050.00
YTD Total For 125 PETIT JURY			Is \$1,104,007.91	
12610 JUPITER ROAD PROPERTY LLC	120805531	CHECK	7/29/2022	\$1,607.73
YTD Total For 12610 JUPITER ROAD PROPERTY LLC			Is \$1,607.73	
128 ADULT PROBATION FUND	1200121692	EFT	10/19/2021	\$80,321.07
128 ADULT PROBATION FUND	1200122034	EFT	10/29/2021	\$803.97
128 ADULT PROBATION FUND	1200122048	EFT	11/2/2021	\$7,813.28
128 ADULT PROBATION FUND	1200122330	EFT	11/16/2021	\$74,367.67
128 ADULT PROBATION FUND	1200122650	EFT	12/6/2021	\$50,041.36
128 ADULT PROBATION FUND	1200123245	EFT	1/11/2022	\$156,375.01
128 ADULT PROBATION FUND	1200123550	EFT	1/18/2022	\$1,942.81
128 ADULT PROBATION FUND	1200123566	EFT	1/25/2022	\$65,630.05
128 ADULT PROBATION FUND	1200123833	EFT	2/1/2022	\$39,474.64
128 ADULT PROBATION FUND	1200124058	EFT	2/15/2022	\$10,150.11
128 ADULT PROBATION FUND	1200124414	EFT	3/8/2022	\$6,371.40
128 ADULT PROBATION FUND	1200124690	EFT	3/15/2022	\$13,238.66
128 ADULT PROBATION FUND	1200124724	EFT	3/22/2022	\$54,607.93
128 ADULT PROBATION FUND	1200125022	EFT	4/5/2022	\$54,317.36
128 ADULT PROBATION FUND	1200125578	EFT	5/3/2022	\$54,131.22
128 ADULT PROBATION FUND	1200125837	EFT	5/17/2022	\$17,694.99
128 ADULT PROBATION FUND	1200126173	EFT	5/27/2022	\$39,200.00
128 ADULT PROBATION FUND	1200126187	EFT	6/7/2022	\$75,810.18
128 ADULT PROBATION FUND	1200126542	EFT	6/21/2022	\$11,277.33

Vendor Name	Payment No	Method	Date	Amount
128 ADULT PROBATION FUND	1200126856	EFT	7/5/2022	\$3,388.25
128 ADULT PROBATION FUND	1200127138	EFT	7/19/2022	\$44,783.92
128 ADULT PROBATION FUND	1200127454	EFT	8/2/2022	\$4,073.20
128 ADULT PROBATION FUND	120804464	CHECK	7/19/2022	\$7,495.64
128 ADULT PROBATION FUND	120805615	CHECK	8/2/2022	\$8,186.81
128 ADULT PROBATION FUND	120806295	CHECK	8/5/2022	\$1,981.54
128 ADULT PROBATION FUND	120806640	CHECK	8/16/2022	\$49,225.00
128 ADULT PROBATION FUND	1280004519	EFT	2/15/2022	\$4,711.55
YTD Total For 128 ADULT PROBATION FUND			Is \$937,414.95	
130 ELECTION FUND	1200122049	EFT	11/2/2021	\$10,556.58
130 ELECTION FUND	1200122625	EFT	11/22/2021	\$489,042.40
130 ELECTION FUND	1200123193	EFT	12/20/2021	\$4,026.80
130 ELECTION FUND	1200125257	EFT	4/5/2022	\$40,991.20
130 ELECTION FUND	1200125267	EFT	4/12/2022	\$21,760.01
130 ELECTION FUND	1200125567	EFT	4/25/2022	\$14,065.31
130 ELECTION FUND	1200125807	EFT	5/5/2022	\$529,149.78
130 ELECTION FUND	1200125829	EFT	5/11/2022	\$44,036.77
130 ELECTION FUND	1200126128	EFT	5/18/2022	\$4,642.64
130 ELECTION FUND	1200126156	EFT	5/23/2022	\$104,772.29
130 ELECTION FUND	1200126498	EFT	6/7/2022	\$410,429.88
130 ELECTION FUND	1200126514	EFT	6/13/2022	\$22,670.92
130 ELECTION FUND	1200126534	EFT	6/17/2022	\$504,324.63
130 ELECTION FUND	1200126845	EFT	6/29/2022	\$122,557.43
130 ELECTION FUND	1200127081	EFT	7/5/2022	\$1,461.00
130 ELECTION FUND	1200127451	EFT	7/28/2022	\$24,841.43
130 ELECTION FUND	1200128132	EFT	8/25/2022	\$20,541.46
YTD Total For 130 ELECTION FUND			Is \$2,369,870.53	
1300 RICCHI LLC	120785649	CHECK	10/19/2021	\$32,118.34
1300 RICCHI LLC	120786515	CHECK	10/22/2021	\$71,119.17
1300 RICCHI LLC	120787000	CHECK	11/2/2021	\$33,343.34
1300 RICCHI LLC	120787831	CHECK	11/16/2021	\$71,119.17
1300 RICCHI LLC	120790858	CHECK	12/21/2021	\$71,119.17
1300 RICCHI LLC	120790961	CHECK	12/28/2021	\$33,265.42
1300 RICCHI LLC	120799350	CHECK	5/3/2022	\$83,014.35
1300 RICCHI LLC	128018739	CHECK	1/21/2022	\$4,329.68
YTD Total For 1300 RICCHI LLC			Is \$399,428.64	
1303 MAIN GARDENS LP	120786516	CHECK	10/22/2021	\$1,958.00
1303 MAIN GARDENS LP	120787639	CHECK	11/12/2021	\$864.00
1303 MAIN GARDENS LP	120789909	CHECK	12/14/2021	\$9,506.00
1303 MAIN GARDENS LP	120791996	CHECK	1/11/2022	\$1,358.00
1303 MAIN GARDENS LP	120794813	CHECK	2/22/2022	\$2,310.00
1303 MAIN GARDENS LP	120796076	CHECK	3/18/2022	\$1,155.00
1303 MAIN GARDENS LP	120799201	CHECK	4/26/2022	\$2,929.00
1303 MAIN GARDENS LP	120800833	CHECK	5/20/2022	\$5,810.10
1303 MAIN GARDENS LP	120803148	CHECK	6/22/2022	\$2,822.50
1303 MAIN GARDENS LP	120803399	CHECK	6/28/2022	\$5,683.08
1303 MAIN GARDENS LP	120803464	CHECK	7/1/2022	\$1,812.00
1303 MAIN GARDENS LP	120804173	CHECK	7/12/2022	\$906.00
1303 MAIN GARDENS LP	120805044	CHECK	7/19/2022	\$2,684.50
1303 MAIN GARDENS LP	120807315	CHECK	8/16/2022	\$10,475.75
1303 MAIN GARDENS LP	120807450	CHECK	8/19/2022	\$2,370.50
YTD Total For 1303 MAIN GARDENS LP			Is \$52,644.43	
1400 BELLEVIEW LP	120791350	CHECK	1/11/2022	\$2,233.80
1400 BELLEVIEW LP	120792424	CHECK	1/25/2022	\$744.60
1400 BELLEVIEW LP	120793993	CHECK	2/15/2022	\$744.60
1400 BELLEVIEW LP	120796246	CHECK	3/22/2022	\$744.60
1400 BELLEVIEW LP	120798382	CHECK	4/19/2022	\$744.60
1400 BELLEVIEW LP	120800164	CHECK	5/17/2022	\$744.60
1400 BELLEVIEW LP	120802523	CHECK	6/21/2022	\$744.60

Vendor Name	Payment No	Method	Date	Amount
1400 BELLEVIEW LP	120804465	CHECK	7/19/2022	\$744.60
1400 BELLEVIEW LP	120806543	CHECK	8/12/2022	\$2,262.00
1400 BELLEVIEW LP	120806641	CHECK	8/16/2022	\$744.60
1400 BELLEVIEW LP	467319342	CHECK	10/5/2021	\$2,233.22
1400 BELLEVIEW LP	467319354	CHECK	10/19/2021	\$1,264.00
1400 BELLEVIEW LP	467320783	CHECK	11/16/2021	\$1,264.00
1400 BELLEVIEW LP	467322208	CHECK	12/21/2021	\$1,264.00
1400 BELLEVIEW LP	467323635	CHECK	1/25/2022	\$1,264.00
1400 BELLEVIEW LP	467325055	CHECK	2/15/2022	\$1,264.00
1400 BELLEVIEW LP	467326512	CHECK	3/22/2022	\$1,264.00
1400 BELLEVIEW LP	467327943	CHECK	4/19/2022	\$1,264.00
1400 BELLEVIEW LP	467329419	CHECK	5/17/2022	\$1,264.00
1400 BELLEVIEW LP	467330850	CHECK	6/21/2022	\$1,264.00
1400 BELLEVIEW LP	467332270	CHECK	7/19/2022	\$1,264.00
1400 BELLEVIEW LP	467333690	CHECK	8/16/2022	\$1,275.00
YTD Total For 1400 BELLEVIEW LP			Is \$26,600.82	
1625 GRIGSBY LLC	467323567	CHECK	1/11/2022	\$1,270.00
1625 GRIGSBY LLC	467323636	CHECK	1/25/2022	\$1,308.00
1625 GRIGSBY LLC	467325056	CHECK	2/15/2022	\$1,308.00
1625 GRIGSBY LLC	467326418	CHECK	3/8/2022	\$100.00
1625 GRIGSBY LLC	467326513	CHECK	3/22/2022	\$1,308.00
1625 GRIGSBY LLC	467327944	CHECK	4/19/2022	\$1,408.00
1625 GRIGSBY LLC	467330764	CHECK	6/7/2022	\$1,408.00
YTD Total For 1625 GRIGSBY LLC			Is \$8,110.00	
168 REALTY GROUP III LLC	120792425	CHECK	1/25/2022	\$900.00
168 REALTY GROUP III LLC	120793994	CHECK	2/15/2022	\$900.00
168 REALTY GROUP III LLC	120796247	CHECK	3/22/2022	\$900.00
YTD Total For 168 REALTY GROUP III LLC			Is \$2,700.00	
168 REALTY GROUP IV LLC	467319355	CHECK	10/19/2021	\$387.00
168 REALTY GROUP IV LLC	467320784	CHECK	11/16/2021	\$387.00
168 REALTY GROUP IV LLC	467322209	CHECK	12/21/2021	\$387.00
168 REALTY GROUP IV LLC	467323637	CHECK	1/25/2022	\$387.00
168 REALTY GROUP IV LLC	467325057	CHECK	2/15/2022	\$387.00
168 REALTY GROUP IV LLC	467326514	CHECK	3/22/2022	\$387.00
168 REALTY GROUP IV LLC	467327945	CHECK	4/19/2022	\$387.00
168 REALTY GROUP IV LLC	467329420	CHECK	5/17/2022	\$387.00
YTD Total For 168 REALTY GROUP IV LLC			Is \$3,096.00	
1720 JOHNWEST LLC	120805616	CHECK	8/2/2022	\$1,026.02
YTD Total For 1720 JOHNWEST LLC			Is \$1,026.02	
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120785650	CHECK	10/19/2021	\$809.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120786517	CHECK	10/22/2021	\$1,049.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120788601	CHECK	11/16/2021	\$809.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120788806	CHECK	11/19/2021	\$1,049.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120790044	CHECK	12/17/2021	\$1,049.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120792228	CHECK	1/18/2022	\$1,049.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120794814	CHECK	2/22/2022	\$1,049.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120797074	CHECK	3/25/2022	\$1,049.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120799024	CHECK	4/19/2022	\$1,049.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120801150	CHECK	5/24/2022	\$1,049.00
YTD Total For 1750 W TARRANT RD INC/DBA GRAND MANOR APTS			Is \$10,010.00	
1809 BAKER LLC	120786518	CHECK	10/22/2021	\$1,085.00
1809 BAKER LLC	120788602	CHECK	11/16/2021	\$1,085.00
1809 BAKER LLC	120794937	CHECK	2/25/2022	\$4,149.59
1809 BAKER LLC	120796077	CHECK	3/18/2022	\$8,636.26
1809 BAKER LLC	120797075	CHECK	3/25/2022	\$945.00
1809 BAKER LLC	120797189	CHECK	3/29/2022	\$4,481.10
1809 BAKER LLC	120799025	CHECK	4/19/2022	\$2,975.00
1809 BAKER LLC	120801151	CHECK	5/24/2022	\$2,975.00
1809 BAKER LLC	120803149	CHECK	6/22/2022	\$2,030.00

Vendor Name	Payment No	Method	Date	Amount
1809 BAKER LLC	120804071	CHECK	7/8/2022	\$4,465.79
1809 BAKER LLC	120805281	CHECK	7/22/2022	\$945.00
1809 BAKER LLC	120807451	CHECK	8/19/2022	\$1,030.00
1809 BAKER LLC	120807726	CHECK	8/23/2022	\$2,971.50
YTD Total For 1809 BAKER LLC			Is \$37,774.24	
1851 KNIGHTSBRIDGE ROAD LLC	120807452	CHECK	8/19/2022	\$6,102.81
YTD Total For 1851 KNIGHTSBRIDGE ROAD LLC			Is \$6,102.81	
1859 HISTORIC HOTEL LTD	120796248	CHECK	3/22/2022	\$1,396.68
1859 HISTORIC HOTEL LTD	120805045	CHECK	7/19/2022	\$976.42
1859 HISTORIC HOTEL LTD	120807453	CHECK	8/19/2022	\$278.97
YTD Total For 1859 HISTORIC HOTEL LTD			Is \$2,652.07	
1910 S JOSEY LN LLC	120804072	CHECK	7/8/2022	\$2,835.00
1910 S JOSEY LN LLC	120806378	CHECK	8/9/2022	\$3,704.50
1910 S JOSEY LN LLC	120807454	CHECK	8/19/2022	\$945.00
YTD Total For 1910 S JOSEY LN LLC			Is \$7,484.50	
1929 GRAUWYLER LLC	120805427	CHECK	7/26/2022	\$3,450.00
1929 GRAUWYLER LLC	120806379	CHECK	8/9/2022	\$8,560.00
1929 GRAUWYLER LLC	120807455	CHECK	8/19/2022	\$1,150.00
YTD Total For 1929 GRAUWYLER LLC			Is \$13,160.00	
1A SMART START LLC	120787001	CHECK	11/2/2021	\$1,052.00
1A SMART START LLC	120789161	CHECK	12/7/2021	\$901.00
1A SMART START LLC	120791351	CHECK	1/11/2022	\$1,097.00
1A SMART START LLC	120795158	CHECK	3/8/2022	\$1,097.00
1A SMART START LLC	120796249	CHECK	3/22/2022	\$1,158.00
1A SMART START LLC	120798383	CHECK	4/19/2022	\$1,036.00
1A SMART START LLC	120800165	CHECK	5/17/2022	\$795.00
1A SMART START LLC	120803538	CHECK	7/5/2022	\$1,709.00
1A SMART START LLC	120804466	CHECK	7/19/2022	\$742.00
YTD Total For 1A SMART START LLC			Is \$9,587.00	
2006 HIDDEN RIDGE LP	120789852	CHECK	12/10/2021	\$7,987.42
2006 HIDDEN RIDGE LP	120792375	CHECK	1/21/2022	\$9,818.50
2006 HIDDEN RIDGE LP	120794938	CHECK	2/25/2022	\$2,166.70
2006 HIDDEN RIDGE LP	120796078	CHECK	3/18/2022	\$995.00
YTD Total For 2006 HIDDEN RIDGE LP			Is \$20,967.62	
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120785419	CHECK	10/5/2021	\$2,475.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120786519	CHECK	10/22/2021	\$1,705.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120786836	CHECK	10/26/2021	\$3,030.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120787549	CHECK	11/9/2021	\$13,072.65
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120787640	CHECK	11/12/2021	\$825.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120788603	CHECK	11/16/2021	\$1,890.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120788807	CHECK	11/19/2021	\$970.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120789761	CHECK	12/7/2021	\$9,850.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120789910	CHECK	12/14/2021	\$825.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120790045	CHECK	12/17/2021	\$1,010.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120790962	CHECK	12/28/2021	\$6,690.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120791181	CHECK	1/4/2022	\$2,280.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120791274	CHECK	1/7/2022	\$3,620.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120791997	CHECK	1/11/2022	\$1,140.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120792229	CHECK	1/18/2022	\$6,242.91
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120794815	CHECK	2/22/2022	\$1,835.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120804174	CHECK	7/12/2022	\$2,845.66
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120804317	CHECK	7/15/2022	\$2,050.00
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120807456	CHECK	8/19/2022	\$1,025.00
YTD Total For 2012 WESCO GATEWAY II- COUNTRY CLUB LP			Is \$63,381.22	
2012 WESCO GATEWAY II-PINEHURST PLACE LP	120785081	CHECK	10/5/2021	\$33.90
2012 WESCO GATEWAY II-PINEHURST PLACE LP	120786520	CHECK	10/22/2021	\$1,990.00
2012 WESCO GATEWAY II-PINEHURST PLACE LP	120788604	CHECK	11/16/2021	\$1,010.00
2012 WESCO GATEWAY II-PINEHURST PLACE LP	120788808	CHECK	11/19/2021	\$980.00
2012 WESCO GATEWAY II-PINEHURST PLACE LP	120800003	CHECK	5/11/2022	\$1,780.00

Vendor Name	Payment No	Method	Date	Amount
2012 WESCO GATEWAY II-PINEHURST PLACE LP	120803150	CHECK	6/22/2022	\$890.00
YTD Total For 2012 WESCO GATEWAY II-PINEHURST PLACE LP			Is \$6,683.90	
2016 DFW INVESTMENT 6 LLC	120797076	CHECK	3/25/2022	\$1,475.00
2016 DFW INVESTMENT 6 LLC	120798060	CHECK	4/12/2022	\$1,475.00
2016 DFW INVESTMENT 6 LLC	120800834	CHECK	5/20/2022	\$1,475.00
2016 DFW INVESTMENT 6 LLC	120803151	CHECK	6/22/2022	\$3,956.96
YTD Total For 2016 DFW INVESTMENT 6 LLC			Is \$8,381.96	
2018-1 IH BORROWER LP	120805532	CHECK	7/29/2022	\$6,444.00
2018-1 IH BORROWER LP	120806296	CHECK	8/5/2022	\$9,143.87
2018-1 IH BORROWER LP	120807316	CHECK	8/16/2022	\$1,653.00
YTD Total For 2018-1 IH BORROWER LP			Is \$17,240.87	
2018-4 IH BORROWER LP	120790859	CHECK	12/21/2021	\$3,252.00
2018-4 IH BORROWER LP	120791275	CHECK	1/7/2022	\$1,626.00
2018-4 IH BORROWER LP	120798250	CHECK	4/15/2022	\$8,341.41
2018-4 IH BORROWER LP	120805282	CHECK	7/22/2022	\$2,727.01
2018-4 IH BORROWER LP	120807457	CHECK	8/19/2022	\$14,015.39
YTD Total For 2018-4 IH BORROWER LP			Is \$29,961.81	
2019-1 IH BORROWER LP	120799283	CHECK	4/29/2022	\$3,670.00
2019-1 IH BORROWER LP	120800835	CHECK	5/20/2022	\$1,835.00
2019-1 IH BORROWER LP	120806179	CHECK	8/2/2022	\$2,309.00
YTD Total For 2019-1 IH BORROWER LP			Is \$7,814.00	
205 INTEREST & DEBT RETIREMENT FUND	1200122651	EFT	12/6/2021	\$478,237.73
205 INTEREST & DEBT RETIREMENT FUND	1200122948	EFT	12/21/2021	\$810,432.42
205 INTEREST & DEBT RETIREMENT FUND	1200124415	EFT	3/8/2022	\$12,918,112.21
205 INTEREST & DEBT RETIREMENT FUND	1200125023	EFT	4/5/2022	\$3,831,644.28
205 INTEREST & DEBT RETIREMENT FUND	1200125298	EFT	4/19/2022	\$329,679.87
205 INTEREST & DEBT RETIREMENT FUND	1200126188	EFT	6/7/2022	\$62,239.02
205 INTEREST & DEBT RETIREMENT FUND	1200126857	EFT	7/5/2022	\$53,118.07
205 INTEREST & DEBT RETIREMENT FUND	120805617	CHECK	8/2/2022	\$55,430.24
YTD Total For 205 INTEREST & DEBT RETIREMENT FUND			Is \$18,538,893.84	
21ST MORTGAGE CORP	120785651	CHECK	10/19/2021	\$805.82
21ST MORTGAGE CORP	120787641	CHECK	11/12/2021	\$805.82
21ST MORTGAGE CORP	120787832	CHECK	11/16/2021	\$310.99
21ST MORTGAGE CORP	120791352	CHECK	1/11/2022	\$310.99
21ST MORTGAGE CORP	120792426	CHECK	1/25/2022	\$310.99
21ST MORTGAGE CORP	120795159	CHECK	3/8/2022	\$310.99
21ST MORTGAGE CORP	120796250	CHECK	3/22/2022	\$310.99
21ST MORTGAGE CORP	120798384	CHECK	4/19/2022	\$310.99
21ST MORTGAGE CORP	120801441	CHECK	6/7/2022	\$341.06
YTD Total For 21ST MORTGAGE CORP			Is \$3,818.64	
220 OVERTON APTS DALLAS LLC	4670045345	EFT	10/19/2021	\$1,320.00
220 OVERTON APTS DALLAS LLC	4670045631	EFT	11/16/2021	\$1,317.00
220 OVERTON APTS DALLAS LLC	4670045906	EFT	12/21/2021	\$1,317.00
220 OVERTON APTS DALLAS LLC	4670046192	EFT	1/25/2022	\$1,317.00
220 OVERTON APTS DALLAS LLC	4670046458	EFT	2/15/2022	\$1,317.00
220 OVERTON APTS DALLAS LLC	4670046723	EFT	3/22/2022	\$1,317.00
220 OVERTON APTS DALLAS LLC	4670046982	EFT	4/19/2022	\$1,317.00
220 OVERTON APTS DALLAS LLC	4670047248	EFT	5/17/2022	\$1,303.00
220 OVERTON APTS DALLAS LLC	4670047513	EFT	6/21/2022	\$1,303.00
220 OVERTON APTS DALLAS LLC	4670047768	EFT	7/19/2022	\$1,303.00
220 OVERTON APTS DALLAS LLC	4670048029	EFT	8/16/2022	\$1,303.00
YTD Total For 220 OVERTON APTS DALLAS LLC			Is \$14,434.00	
22ND CENTURY TECHNOLOGIES INC	120798385	CHECK	4/19/2022	\$190.08
YTD Total For 22ND CENTURY TECHNOLOGIES INC			Is \$190.08	
2359 HIGHLAND ROAD LLC	120785652	CHECK	10/19/2021	\$789.00
2359 HIGHLAND ROAD LLC	120787833	CHECK	11/16/2021	\$789.00
2359 HIGHLAND ROAD LLC	120791353	CHECK	1/11/2022	\$789.00
2359 HIGHLAND ROAD LLC	120792427	CHECK	1/25/2022	\$789.00
2359 HIGHLAND ROAD LLC	120793995	CHECK	2/15/2022	\$789.00

Vendor Name	Payment No	Method	Date	Amount
2359 HIGHLAND ROAD LLC	120796251	CHECK	3/22/2022	\$789.00
2359 HIGHLAND ROAD LLC	120798386	CHECK	4/19/2022	\$32.21
2359 HIGHLAND ROAD LLC	120800166	CHECK	5/17/2022	\$32.21
2359 HIGHLAND ROAD LLC	120801387	CHECK	6/3/2022	\$1,382.34
2359 HIGHLAND ROAD LLC	120802524	CHECK	6/21/2022	\$734.71
2359 HIGHLAND ROAD LLC	120804467	CHECK	7/19/2022	\$734.71
2359 HIGHLAND ROAD LLC	120806642	CHECK	8/16/2022	\$734.71
2359 HIGHLAND ROAD LLC	467319356	CHECK	10/19/2021	\$1,938.00
2359 HIGHLAND ROAD LLC	467320704	CHECK	11/2/2021	\$1,728.00
2359 HIGHLAND ROAD LLC	467320785	CHECK	11/16/2021	\$2,748.00
2359 HIGHLAND ROAD LLC	467322210	CHECK	12/21/2021	\$2,059.00
2359 HIGHLAND ROAD LLC	467323638	CHECK	1/25/2022	\$1,154.00
2359 HIGHLAND ROAD LLC	467325058	CHECK	2/15/2022	\$2,189.00
2359 HIGHLAND ROAD LLC	467326515	CHECK	3/22/2022	\$2,141.00
2359 HIGHLAND ROAD LLC	467327946	CHECK	4/19/2022	\$2,141.00
2359 HIGHLAND ROAD LLC	467329285	CHECK	5/3/2022	\$3,108.00
2359 HIGHLAND ROAD LLC	467329421	CHECK	5/17/2022	\$4,028.28
2359 HIGHLAND ROAD LLC	467330765	CHECK	6/7/2022	\$1,603.00
2359 HIGHLAND ROAD LLC	467330851	CHECK	6/21/2022	\$3,502.00
2359 HIGHLAND ROAD LLC	467332271	CHECK	7/19/2022	\$3,488.00
2359 HIGHLAND ROAD LLC	467333691	CHECK	8/16/2022	\$3,476.00
YTD Total For 2359 HIGHLAND ROAD LLC			Is \$43,688.17	
24 HOUR WRECKER SERVICE INC	120785082	CHECK	10/5/2021	\$1,200.00
24 HOUR WRECKER SERVICE INC	120787002	CHECK	11/2/2021	\$2,340.00
24 HOUR WRECKER SERVICE INC	120787834	CHECK	11/16/2021	\$225.00
24 HOUR WRECKER SERVICE INC	120789162	CHECK	12/7/2021	\$2,525.00
24 HOUR WRECKER SERVICE INC	120791354	CHECK	1/11/2022	\$1,375.00
24 HOUR WRECKER SERVICE INC	120792428	CHECK	1/25/2022	\$1,600.00
24 HOUR WRECKER SERVICE INC	120793245	CHECK	2/1/2022	\$1,400.00
24 HOUR WRECKER SERVICE INC	120793996	CHECK	2/15/2022	\$1,050.00
24 HOUR WRECKER SERVICE INC	120795160	CHECK	3/8/2022	\$2,184.00
24 HOUR WRECKER SERVICE INC	120796252	CHECK	3/22/2022	\$316.00
24 HOUR WRECKER SERVICE INC	120797190	CHECK	3/29/2022	\$304.00
24 HOUR WRECKER SERVICE INC	120797371	CHECK	4/5/2022	\$1,760.00
24 HOUR WRECKER SERVICE INC	120798387	CHECK	4/19/2022	\$600.00
24 HOUR WRECKER SERVICE INC	120799351	CHECK	5/3/2022	\$1,250.00
24 HOUR WRECKER SERVICE INC	120800167	CHECK	5/17/2022	\$1,110.00
24 HOUR WRECKER SERVICE INC	120801442	CHECK	6/7/2022	\$3,175.00
24 HOUR WRECKER SERVICE INC	120802525	CHECK	6/21/2022	\$395.00
24 HOUR WRECKER SERVICE INC	120804468	CHECK	7/19/2022	\$230.00
YTD Total For 24 HOUR WRECKER SERVICE INC			Is \$23,039.00	
2400 BRYAN ST LLC	467330852	CHECK	6/21/2022	\$6,357.20
2400 BRYAN ST LLC	467332272	CHECK	7/19/2022	\$7,253.07
2400 BRYAN ST LLC	467333692	CHECK	8/16/2022	\$7,555.90
YTD Total For 2400 BRYAN ST LLC			Is \$21,166.17	
2472 MATLAND LLC	4670045346	EFT	10/19/2021	\$874.00
2472 MATLAND LLC	4670045598	EFT	11/2/2021	\$108.00
2472 MATLAND LLC	4670045632	EFT	11/16/2021	\$874.00
2472 MATLAND LLC	4670045907	EFT	12/21/2021	\$509.00
2472 MATLAND LLC	4670046193	EFT	1/25/2022	\$509.00
2472 MATLAND LLC	4670046459	EFT	2/15/2022	\$509.00
2472 MATLAND LLC	4670046724	EFT	3/22/2022	\$509.00
2472 MATLAND LLC	4670046983	EFT	4/19/2022	\$509.00
2472 MATLAND LLC	4670047249	EFT	5/17/2022	\$509.00
2472 MATLAND LLC	4670047514	EFT	6/21/2022	\$509.00
2472 MATLAND LLC	4670047769	EFT	7/19/2022	\$509.00
2472 MATLAND LLC	4670048030	EFT	8/16/2022	\$509.00
YTD Total For 2472 MATLAND LLC			Is \$6,437.00	
2626 JOHN WEST RD LLC	467329286	CHECK	5/3/2022	\$1,757.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For 2626 JOHN WEST RD LLC			Is \$1,757.00	
2700 BUCKNER BLVD LLC	120785083	CHECK	10/5/2021	\$665.00
2700 BUCKNER BLVD LLC	120791083	CHECK	12/31/2021	\$0.00
2700 BUCKNER BLVD LLC	467319357	CHECK	10/19/2021	\$875.00
2700 BUCKNER BLVD LLC	467320786	CHECK	11/16/2021	\$875.00
2700 BUCKNER BLVD LLC	467325059	CHECK	2/15/2022	\$1.00
YTD Total For 2700 BUCKNER BLVD LLC			Is \$2,416.00	
2718 SHERMAN ST LLC	120785556	CHECK	10/12/2021	\$1,680.00
2718 SHERMAN ST LLC	120789077	CHECK	11/30/2021	\$1,680.00
2718 SHERMAN ST LLC	120789911	CHECK	12/14/2021	\$840.00
2718 SHERMAN ST LLC	120793702	CHECK	2/7/2022	\$1,680.00
2718 SHERMAN ST LLC	120796079	CHECK	3/18/2022	\$840.00
2718 SHERMAN ST LLC	120807921	CHECK	8/30/2022	\$3,530.00
YTD Total For 2718 SHERMAN ST LLC			Is \$10,250.00	
2730 OAK TREE PARTNERS LP	120807840	CHECK	8/26/2022	\$5,400.76
2730 OAK TREE PARTNERS LP	120807922	CHECK	8/30/2022	\$2,308.00
YTD Total For 2730 OAK TREE PARTNERS LP			Is \$7,708.76	
2755 E LEDBETTER HIVES PARTNERS	120797974	CHECK	4/8/2022	\$1,070.00
2755 E LEDBETTER HIVES PARTNERS	120801388	CHECK	6/3/2022	\$1,178.00
YTD Total For 2755 E LEDBETTER HIVES PARTNERS			Is \$2,248.00	
2813 THRUSH DR LLC	467322127	CHECK	12/7/2021	\$2,834.00
2813 THRUSH DR LLC	467322211	CHECK	12/21/2021	\$1,417.00
2813 THRUSH DR LLC	467323639	CHECK	1/25/2022	\$1,417.00
2813 THRUSH DR LLC	467325060	CHECK	2/15/2022	\$1,417.00
2813 THRUSH DR LLC	467326516	CHECK	3/22/2022	\$1,417.00
YTD Total For 2813 THRUSH DR LLC			Is \$8,502.00	
2911 CLYDEDALE DR LLC	467319358	CHECK	10/19/2021	\$1,087.00
2911 CLYDEDALE DR LLC	467320787	CHECK	11/16/2021	\$1,087.00
2911 CLYDEDALE DR LLC	467322212	CHECK	12/21/2021	\$1,087.00
2911 CLYDEDALE DR LLC	467327862	CHECK	4/5/2022	\$1,087.00
YTD Total For 2911 CLYDEDALE DR LLC			Is \$4,348.00	
2916 RUIDOSA LLC	467323568	CHECK	1/11/2022	\$688.00
2916 RUIDOSA LLC	467323640	CHECK	1/25/2022	\$688.00
2916 RUIDOSA LLC	467325061	CHECK	2/15/2022	\$688.00
2916 RUIDOSA LLC	467326517	CHECK	3/22/2022	\$688.00
2916 RUIDOSA LLC	467327947	CHECK	4/19/2022	\$688.00
2916 RUIDOSA LLC	467329422	CHECK	5/17/2022	\$688.00
2916 RUIDOSA LLC	467330853	CHECK	6/21/2022	\$688.00
2916 RUIDOSA LLC	467332273	CHECK	7/19/2022	\$688.00
2916 RUIDOSA LLC	467333693	CHECK	8/16/2022	\$688.00
YTD Total For 2916 RUIDOSA LLC			Is \$6,192.00	
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120790963	CHECK	12/28/2021	\$955.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120795006	CHECK	3/1/2022	\$11,617.10
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120799026	CHECK	4/19/2022	\$3,015.70
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120802259	CHECK	6/14/2022	\$4,797.49
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120803465	CHECK	7/1/2022	\$1,665.60
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120803990	CHECK	7/6/2022	\$8,703.83
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120804175	CHECK	7/12/2022	\$5,776.50
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120805046	CHECK	7/19/2022	\$1,375.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120807458	CHECK	8/19/2022	\$1,049.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120807727	CHECK	8/23/2022	\$3,871.06
YTD Total For 2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS			Is \$42,826.28	
3001 KENDALE DRIVE JV LLC	120796253	CHECK	3/22/2022	\$621.80
3001 KENDALE DRIVE JV LLC	120798388	CHECK	4/19/2022	\$693.60
3001 KENDALE DRIVE JV LLC	120800168	CHECK	5/17/2022	\$1,279.50
YTD Total For 3001 KENDALE DRIVE JV LLC			Is \$2,594.90	
3015 EAST LEDBETTER DRIVE DALLAS LLC	467319359	CHECK	10/19/2021	\$2,275.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467320788	CHECK	11/16/2021	\$5,599.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467322213	CHECK	12/21/2021	\$2,452.00

Vendor Name	Payment No	Method	Date	Amount
3015 EAST LEDBETTER DRIVE DALLAS LLC	467323641	CHECK	1/25/2022	\$2,452.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467325062	CHECK	2/15/2022	\$2,452.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467326518	CHECK	3/22/2022	\$2,452.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467327948	CHECK	4/19/2022	\$2,452.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467329423	CHECK	5/17/2022	\$2,401.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467330854	CHECK	6/21/2022	\$1,976.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467332196	CHECK	7/5/2022	\$1.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467332274	CHECK	7/19/2022	\$1,977.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467333580	CHECK	8/2/2022	\$82.00
3015 EAST LEDBETTER DRIVE DALLAS LLC	467333694	CHECK	8/16/2022	\$2,050.00
YTD Total For 3015 EAST LEDBETTER DRIVE DALLAS LLC			Is \$28,621.00	
31 REALTY PROPERTY MANAGEMENT LLC	467319360	CHECK	10/19/2021	\$749.00
31 REALTY PROPERTY MANAGEMENT LLC	467320789	CHECK	11/16/2021	\$749.00
31 REALTY PROPERTY MANAGEMENT LLC	467322214	CHECK	12/21/2021	\$736.00
31 REALTY PROPERTY MANAGEMENT LLC	467323642	CHECK	1/25/2022	\$736.00
31 REALTY PROPERTY MANAGEMENT LLC	467325063	CHECK	2/15/2022	\$736.00
31 REALTY PROPERTY MANAGEMENT LLC	467326519	CHECK	3/22/2022	\$736.00
31 REALTY PROPERTY MANAGEMENT LLC	467327949	CHECK	4/19/2022	\$736.00
31 REALTY PROPERTY MANAGEMENT LLC	467329424	CHECK	5/17/2022	\$736.00
31 REALTY PROPERTY MANAGEMENT LLC	467330855	CHECK	6/21/2022	\$736.00
31 REALTY PROPERTY MANAGEMENT LLC	467332275	CHECK	7/19/2022	\$736.00
31 REALTY PROPERTY MANAGEMENT LLC	467333695	CHECK	8/16/2022	\$736.00
YTD Total For 31 REALTY PROPERTY MANAGEMENT LLC			Is \$8,122.00	
3109 SPANISH CREEK LLC	120785653	CHECK	10/19/2021	\$956.80
3109 SPANISH CREEK LLC	120787835	CHECK	11/16/2021	\$956.80
3109 SPANISH CREEK LLC	120791355	CHECK	1/11/2022	\$956.80
3109 SPANISH CREEK LLC	120792429	CHECK	1/25/2022	\$956.80
3109 SPANISH CREEK LLC	120793997	CHECK	2/15/2022	\$956.80
3109 SPANISH CREEK LLC	120796254	CHECK	3/22/2022	\$956.80
3109 SPANISH CREEK LLC	120798389	CHECK	4/19/2022	\$990.70
3109 SPANISH CREEK LLC	120800169	CHECK	5/17/2022	\$990.70
3109 SPANISH CREEK LLC	120802526	CHECK	6/21/2022	\$990.70
3109 SPANISH CREEK LLC	120804469	CHECK	7/19/2022	\$990.70
3109 SPANISH CREEK LLC	120806643	CHECK	8/16/2022	\$990.70
YTD Total For 3109 SPANISH CREEK LLC			Is \$10,694.30	
3200 BUCKINGHAM LLC	120787550	CHECK	11/9/2021	\$2,781.43
3200 BUCKINGHAM LLC	120796080	CHECK	3/18/2022	\$6,699.89
3200 BUCKINGHAM LLC	120797191	CHECK	3/29/2022	\$10,952.44
3200 BUCKINGHAM LLC	120797975	CHECK	4/8/2022	\$1,050.00
3200 BUCKINGHAM LLC	120800836	CHECK	5/20/2022	\$1,050.00
3200 BUCKINGHAM LLC	467322215	CHECK	12/21/2021	\$299.00
3200 BUCKINGHAM LLC	467323643	CHECK	1/25/2022	\$540.00
3200 BUCKINGHAM LLC	467325064	CHECK	2/15/2022	\$299.00
3200 BUCKINGHAM LLC	467326520	CHECK	3/22/2022	\$299.00
3200 BUCKINGHAM LLC	467327950	CHECK	4/19/2022	\$299.00
YTD Total For 3200 BUCKINGHAM LLC			Is \$24,269.76	
321 N EWING LLC	467319361	CHECK	10/19/2021	\$735.00
321 N EWING LLC	467320790	CHECK	11/16/2021	\$735.00
321 N EWING LLC	467322216	CHECK	12/21/2021	\$735.00
321 N EWING LLC	467323644	CHECK	1/25/2022	\$735.00
321 N EWING LLC	467325065	CHECK	2/15/2022	\$735.00
321 N EWING LLC	467326521	CHECK	3/22/2022	\$735.00
321 N EWING LLC	467327951	CHECK	4/19/2022	\$735.00
321 N EWING LLC	467329425	CHECK	5/17/2022	\$735.00
321 N EWING LLC	467330856	CHECK	6/21/2022	\$735.00
321 N EWING LLC	467332276	CHECK	7/19/2022	\$735.00
321 N EWING LLC	467333696	CHECK	8/16/2022	\$735.00
YTD Total For 321 N EWING LLC			Is \$8,085.00	
3212 BALCH SPRINGS LLC	120786837	CHECK	10/26/2021	\$1,878.21

Vendor Name	Payment No	Method	Date	Amount
3212 BALCH SPRINGS LLC	120787642	CHECK	11/12/2021	\$725.00
YTD Total For 3212 BALCH SPRINGS LLC			Is \$2,603.21	
3221 KELLER SPRINGS ROAD LLC	120785557	CHECK	10/12/2021	\$3,855.99
3221 KELLER SPRINGS ROAD LLC	120785654	CHECK	10/19/2021	\$1,372.00
3221 KELLER SPRINGS ROAD LLC	120786838	CHECK	10/26/2021	\$4,811.37
3221 KELLER SPRINGS ROAD LLC	120787491	CHECK	11/5/2021	\$3,739.00
3221 KELLER SPRINGS ROAD LLC	120787643	CHECK	11/12/2021	\$1,479.00
3221 KELLER SPRINGS ROAD LLC	120788605	CHECK	11/16/2021	\$1,372.00
3221 KELLER SPRINGS ROAD LLC	120789011	CHECK	11/23/2021	\$4,494.56
3221 KELLER SPRINGS ROAD LLC	120789078	CHECK	11/30/2021	\$1,080.00
3221 KELLER SPRINGS ROAD LLC	120789114	CHECK	12/3/2021	\$2,448.00
3221 KELLER SPRINGS ROAD LLC	120789912	CHECK	12/14/2021	\$2,851.00
3221 KELLER SPRINGS ROAD LLC	120791998	CHECK	1/11/2022	\$2,851.00
3221 KELLER SPRINGS ROAD LLC	120793865	CHECK	2/11/2022	\$2,851.00
3221 KELLER SPRINGS ROAD LLC	120800004	CHECK	5/11/2022	\$5,102.00
YTD Total For 3221 KELLER SPRINGS ROAD LLC			Is \$38,306.92	
3402 SOUTH BUCKNER BLVD LLC	467319362	CHECK	10/19/2021	\$3,442.00
3402 SOUTH BUCKNER BLVD LLC	467320705	CHECK	11/2/2021	\$1,994.00
3402 SOUTH BUCKNER BLVD LLC	467320791	CHECK	11/16/2021	\$3,917.00
3402 SOUTH BUCKNER BLVD LLC	467322217	CHECK	12/21/2021	\$3,917.00
3402 SOUTH BUCKNER BLVD LLC	467323645	CHECK	1/25/2022	\$2,453.00
3402 SOUTH BUCKNER BLVD LLC	467325066	CHECK	2/15/2022	\$2,803.81
3402 SOUTH BUCKNER BLVD LLC	467326522	CHECK	3/22/2022	\$1,596.00
3402 SOUTH BUCKNER BLVD LLC	467327863	CHECK	4/5/2022	\$1,350.00
3402 SOUTH BUCKNER BLVD LLC	467327952	CHECK	4/19/2022	\$2,271.00
3402 SOUTH BUCKNER BLVD LLC	467329287	CHECK	5/3/2022	\$2,780.00
3402 SOUTH BUCKNER BLVD LLC	467329426	CHECK	5/17/2022	\$2,966.00
3402 SOUTH BUCKNER BLVD LLC	467330857	CHECK	6/21/2022	\$3,141.00
3402 SOUTH BUCKNER BLVD LLC	467332197	CHECK	7/5/2022	\$350.00
3402 SOUTH BUCKNER BLVD LLC	467332277	CHECK	7/19/2022	\$3,141.00
3402 SOUTH BUCKNER BLVD LLC	467333697	CHECK	8/16/2022	\$2,863.00
YTD Total For 3402 SOUTH BUCKNER BLVD LLC			Is \$38,984.81	
34STSM LLC	120806644	CHECK	8/16/2022	\$514.50
YTD Total For 34STSM LLC			Is \$514.50	
3560 COUNTRY CARROLLTON LLC	120801335	CHECK	6/1/2022	\$12,399.49
3560 COUNTRY CARROLLTON LLC	120802359	CHECK	6/17/2022	\$1,224.00
YTD Total For 3560 COUNTRY CARROLLTON LLC			Is \$13,623.49	
360TRAINING.COM	120795161	CHECK	3/8/2022	\$530.00
YTD Total For 360TRAINING.COM			Is \$530.00	
3702 CONWAY LLC	120785655	CHECK	10/19/2021	\$646.80
3702 CONWAY LLC	120787836	CHECK	11/16/2021	\$646.80
3702 CONWAY LLC	120791356	CHECK	1/11/2022	\$646.80
3702 CONWAY LLC	120792430	CHECK	1/25/2022	\$646.80
3702 CONWAY LLC	120793998	CHECK	2/15/2022	\$646.80
3702 CONWAY LLC	120796255	CHECK	3/22/2022	\$646.80
3702 CONWAY LLC	120798390	CHECK	4/19/2022	\$646.80
3702 CONWAY LLC	120800170	CHECK	5/17/2022	\$646.80
3702 CONWAY LLC	120802527	CHECK	6/21/2022	\$1,546.80
3702 CONWAY LLC	120804470	CHECK	7/19/2022	\$1,546.80
3702 CONWAY LLC	120806645	CHECK	8/16/2022	\$1,657.70
3702 CONWAY LLC	467319363	CHECK	10/19/2021	\$6,026.00
3702 CONWAY LLC	467320706	CHECK	11/2/2021	\$208.00
3702 CONWAY LLC	467320792	CHECK	11/16/2021	\$9,886.91
3702 CONWAY LLC	467322218	CHECK	12/21/2021	\$6,924.00
3702 CONWAY LLC	467323646	CHECK	1/25/2022	\$6,894.00
3702 CONWAY LLC	467325067	CHECK	2/15/2022	\$6,894.00
3702 CONWAY LLC	467326523	CHECK	3/22/2022	\$6,651.00
3702 CONWAY LLC	467327864	CHECK	4/5/2022	\$100.00
3702 CONWAY LLC	467327953	CHECK	4/19/2022	\$6,651.00

Vendor Name	Payment No	Method	Date	Amount
3702 CONWAY LLC	467329427	CHECK	5/17/2022	\$6,844.00
3702 CONWAY LLC	467330858	CHECK	6/21/2022	\$7,121.00
3702 CONWAY LLC	467332278	CHECK	7/19/2022	\$7,121.00
3702 CONWAY LLC	467333698	CHECK	8/16/2022	\$6,993.00
YTD Total For 3702 CONWAY LLC			Is \$88,239.61	
3718 GUS THOMASSON LLC	120786521	CHECK	10/22/2021	\$800.00
3718 GUS THOMASSON LLC	120788809	CHECK	11/19/2021	\$800.00
3718 GUS THOMASSON LLC	467319364	CHECK	10/19/2021	\$3,026.00
3718 GUS THOMASSON LLC	467320793	CHECK	11/16/2021	\$1,001.00
3718 GUS THOMASSON LLC	467322219	CHECK	12/21/2021	\$1,340.00
3718 GUS THOMASSON LLC	467323647	CHECK	1/25/2022	\$1,018.00
YTD Total For 3718 GUS THOMASSON LLC			Is \$7,985.00	
378 CREEKSIDE APARTMENT LLC	120785656	CHECK	10/19/2021	\$1,624.60
378 CREEKSIDE APARTMENT LLC	120787837	CHECK	11/16/2021	\$1,624.60
378 CREEKSIDE APARTMENT LLC	120790163	CHECK	12/21/2021	\$1,600.00
378 CREEKSIDE APARTMENT LLC	120791357	CHECK	1/11/2022	\$2,524.60
378 CREEKSIDE APARTMENT LLC	120792431	CHECK	1/25/2022	\$724.60
378 CREEKSIDE APARTMENT LLC	120793999	CHECK	2/15/2022	\$711.10
378 CREEKSIDE APARTMENT LLC	120796256	CHECK	3/22/2022	\$711.10
378 CREEKSIDE APARTMENT LLC	120798391	CHECK	4/19/2022	\$693.70
378 CREEKSIDE APARTMENT LLC	120800171	CHECK	5/17/2022	\$693.70
378 CREEKSIDE APARTMENT LLC	120802528	CHECK	6/21/2022	\$693.70
378 CREEKSIDE APARTMENT LLC	120804471	CHECK	7/19/2022	\$693.70
378 CREEKSIDE APARTMENT LLC	120806646	CHECK	8/16/2022	\$693.70
378 CREEKSIDE APARTMENT LLC	467319365	CHECK	10/19/2021	\$4,644.00
378 CREEKSIDE APARTMENT LLC	467320794	CHECK	11/16/2021	\$1,764.00
378 CREEKSIDE APARTMENT LLC	467322220	CHECK	12/21/2021	\$3,268.00
378 CREEKSIDE APARTMENT LLC	467323648	CHECK	1/25/2022	\$3,268.00
378 CREEKSIDE APARTMENT LLC	467325068	CHECK	2/15/2022	\$3,268.00
378 CREEKSIDE APARTMENT LLC	467326524	CHECK	3/22/2022	\$3,254.00
378 CREEKSIDE APARTMENT LLC	467327954	CHECK	4/19/2022	\$3,254.00
378 CREEKSIDE APARTMENT LLC	467329428	CHECK	5/17/2022	\$2,580.00
378 CREEKSIDE APARTMENT LLC	467330859	CHECK	6/21/2022	\$2,204.00
378 CREEKSIDE APARTMENT LLC	467332279	CHECK	7/19/2022	\$1,452.00
378 CREEKSIDE APARTMENT LLC	467333699	CHECK	8/16/2022	\$2,031.00
YTD Total For 378 CREEKSIDE APARTMENT LLC			Is \$43,976.10	
3-C TECHNOLOGY LLC	120794939	CHECK	2/25/2022	\$15,000.00
YTD Total For 3-C TECHNOLOGY LLC			Is \$15,000.00	
3I CONTRACTING LLC	120802529	CHECK	6/21/2022	\$133,934.22
3I CONTRACTING LLC	120805618	CHECK	8/2/2022	\$419,203.00
YTD Total For 3I CONTRACTING LLC			Is \$553,137.22	
4 HAPPY HOMES INC	467319366	CHECK	10/19/2021	\$1,013.00
4 HAPPY HOMES INC	467320795	CHECK	11/16/2021	\$1,013.00
YTD Total For 4 HAPPY HOMES INC			Is \$2,026.00	
4035 TOWNE CROSSING GARDENS LP	120792230	CHECK	1/18/2022	\$2,282.00
4035 TOWNE CROSSING GARDENS LP	120792432	CHECK	1/25/2022	\$51.67
4035 TOWNE CROSSING GARDENS LP	120793170	CHECK	1/25/2022	\$1,969.80
4035 TOWNE CROSSING GARDENS LP	120793866	CHECK	2/11/2022	\$2,079.00
4035 TOWNE CROSSING GARDENS LP	120796926	CHECK	3/22/2022	\$938.00
4035 TOWNE CROSSING GARDENS LP	120803152	CHECK	6/22/2022	\$4,311.14
4035 TOWNE CROSSING GARDENS LP	120804176	CHECK	7/12/2022	\$4,974.85
4035 TOWNE CROSSING GARDENS LP	120804318	CHECK	7/15/2022	\$6,928.26
4035 TOWNE CROSSING GARDENS LP	120805283	CHECK	7/22/2022	\$1,011.00
4035 TOWNE CROSSING GARDENS LP	120806180	CHECK	8/2/2022	\$1,994.27
4035 TOWNE CROSSING GARDENS LP	120806380	CHECK	8/9/2022	\$964.00
YTD Total For 4035 TOWNE CROSSING GARDENS LP			Is \$27,503.99	
404 ANDREWS LLC	120793867	CHECK	2/11/2022	\$13,530.00
404 ANDREWS LLC	120796081	CHECK	3/18/2022	\$6,450.00
404 ANDREWS LLC	120796927	CHECK	3/22/2022	\$1,180.00

Vendor Name	Payment No	Method	Date	Amount
404 ANDREWS LLC	120797192	CHECK	3/29/2022	\$12,980.00
404 ANDREWS LLC	120798061	CHECK	4/12/2022	\$1,115.00
404 ANDREWS LLC	120799027	CHECK	4/19/2022	\$1,180.00
404 ANDREWS LLC	120800837	CHECK	5/20/2022	\$2,295.00
404 ANDREWS LLC	120801152	CHECK	5/24/2022	\$1,298.00
404 ANDREWS LLC	120802360	CHECK	6/17/2022	\$1,180.00
404 ANDREWS LLC	120804177	CHECK	7/12/2022	\$4,850.00
404 ANDREWS LLC	120804319	CHECK	7/15/2022	\$7,913.00
404 ANDREWS LLC	120807459	CHECK	8/19/2022	\$1,180.00
YTD Total For 404 ANDREWS LLC			Is \$55,151.00	
4303 MARIPOSA DRIVE LLC	120786522	CHECK	10/22/2021	\$2,204.00
4303 MARIPOSA DRIVE LLC	120788606	CHECK	11/16/2021	\$1,154.00
4303 MARIPOSA DRIVE LLC	120788810	CHECK	11/19/2021	\$1,050.00
4303 MARIPOSA DRIVE LLC	120795953	CHECK	3/15/2022	\$6,539.00
4303 MARIPOSA DRIVE LLC	120798251	CHECK	4/15/2022	\$1,525.00
4303 MARIPOSA DRIVE LLC	120800838	CHECK	5/20/2022	\$1,525.00
4303 MARIPOSA DRIVE LLC	120807460	CHECK	8/19/2022	\$4,749.92
YTD Total For 4303 MARIPOSA DRIVE LLC			Is \$18,746.92	
4358 POINT LLC	120785420	CHECK	10/5/2021	\$2,886.05
4358 POINT LLC	120789012	CHECK	11/23/2021	\$2,438.00
4358 POINT LLC	120789913	CHECK	12/14/2021	\$1,219.00
4358 POINT LLC	120791276	CHECK	1/7/2022	\$1,219.00
4358 POINT LLC	120799128	CHECK	4/22/2022	\$6,741.12
4358 POINT LLC	120801336	CHECK	6/1/2022	\$4,946.76
4358 POINT LLC	120801389	CHECK	6/3/2022	\$5,882.08
4358 POINT LLC	120802260	CHECK	6/14/2022	\$1,275.00
4358 POINT LLC	120804320	CHECK	7/15/2022	\$6,227.50
4358 POINT LLC	120807461	CHECK	8/19/2022	\$1,175.00
4358 POINT LLC	467319367	CHECK	10/19/2021	\$1,531.00
4358 POINT LLC	467320796	CHECK	11/16/2021	\$1,531.00
4358 POINT LLC	467322221	CHECK	12/21/2021	\$1,531.00
4358 POINT LLC	467323649	CHECK	1/25/2022	\$1,531.00
4358 POINT LLC	467325069	CHECK	2/15/2022	\$1,531.00
4358 POINT LLC	467326525	CHECK	3/22/2022	\$1,531.00
4358 POINT LLC	467327955	CHECK	4/19/2022	\$1,612.00
4358 POINT LLC	467329429	CHECK	5/17/2022	\$1,612.00
4358 POINT LLC	467330860	CHECK	6/21/2022	\$1,612.00
YTD Total For 4358 POINT LLC			Is \$48,031.51	
4501 BOBTOWN LLC	120791038	CHECK	12/31/2021	\$869.00
4501 BOBTOWN LLC	120791999	CHECK	1/11/2022	\$869.00
4501 BOBTOWN LLC	120794816	CHECK	2/22/2022	\$869.00
4501 BOBTOWN LLC	120795091	CHECK	3/4/2022	\$869.00
4501 BOBTOWN LLC	120803991	CHECK	7/6/2022	\$869.00
4501 BOBTOWN LLC	120804178	CHECK	7/12/2022	\$5,086.73
4501 BOBTOWN LLC	120807462	CHECK	8/19/2022	\$960.00
4501 BOBTOWN LLC	120807463	CHECK	8/19/2022	\$869.00
4501 BOBTOWN LLC	467319368	CHECK	10/19/2021	\$3,196.00
4501 BOBTOWN LLC	467320797	CHECK	11/16/2021	\$2,257.00
4501 BOBTOWN LLC	467322222	CHECK	12/21/2021	\$5,652.20
4501 BOBTOWN LLC	467323650	CHECK	1/25/2022	\$1,068.00
4501 BOBTOWN LLC	467325004	CHECK	2/1/2022	\$470.00
4501 BOBTOWN LLC	467325070	CHECK	2/15/2022	\$492.00
4501 BOBTOWN LLC	467326526	CHECK	3/22/2022	\$2,370.00
4501 BOBTOWN LLC	467327956	CHECK	4/19/2022	\$2,370.00
4501 BOBTOWN LLC	467329430	CHECK	5/17/2022	\$2,370.00
4501 BOBTOWN LLC	467330766	CHECK	6/7/2022	\$4,919.00
4501 BOBTOWN LLC	467330861	CHECK	6/21/2022	\$2,370.00
4501 BOBTOWN LLC	467332280	CHECK	7/19/2022	\$2,370.00
4501 BOBTOWN LLC	467333700	CHECK	8/16/2022	\$2,448.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For 4501 BOBTOWN LLC			Is \$43,612.93	
4525 W PIONEER DR PROPERTY LLC	120802068	CHECK	6/7/2022	\$3,883.02
4525 W PIONEER DR PROPERTY LLC	120805428	CHECK	7/26/2022	\$2,300.00
4525 W PIONEER DR PROPERTY LLC	120807728	CHECK	8/23/2022	\$1,150.00
YTD Total For 4525 W PIONEER DR PROPERTY LLC			Is \$7,333.02	
4599 W DAVIS STREET LLC	120804472	CHECK	7/19/2022	\$1,164.00
4599 W DAVIS STREET LLC	120805619	CHECK	8/2/2022	\$26.19
4599 W DAVIS STREET LLC	120806647	CHECK	8/16/2022	\$1,164.00
YTD Total For 4599 W DAVIS STREET LLC			Is \$2,354.19	
4605 CHAHA LLC	120793615	CHECK	2/1/2022	\$3,174.00
4605 CHAHA LLC	120793703	CHECK	2/7/2022	\$1,058.00
4605 CHAHA LLC	120799028	CHECK	4/19/2022	\$2,116.00
4605 CHAHA LLC	120800839	CHECK	5/20/2022	\$1,058.00
4605 CHAHA LLC	120801282	CHECK	5/27/2022	\$1,631.00
4605 CHAHA LLC	120802163	CHECK	6/10/2022	\$8,557.34
4605 CHAHA LLC	120802361	CHECK	6/17/2022	\$1,631.00
4605 CHAHA LLC	120804321	CHECK	7/15/2022	\$1,631.00
4605 CHAHA LLC	120805284	CHECK	7/22/2022	\$1,637.00
4605 CHAHA LLC	120807923	CHECK	8/30/2022	\$7,501.60
4605 CHAHA LLC	467325071	CHECK	2/15/2022	\$15,234.00
4605 CHAHA LLC	467326527	CHECK	3/22/2022	\$7,617.00
4605 CHAHA LLC	467327957	CHECK	4/19/2022	\$6,659.00
4605 CHAHA LLC	467329288	CHECK	5/3/2022	\$130.00
4605 CHAHA LLC	467329431	CHECK	5/17/2022	\$6,881.00
4605 CHAHA LLC	467330767	CHECK	6/7/2022	\$540.00
4605 CHAHA LLC	467330862	CHECK	6/21/2022	\$6,491.00
4605 CHAHA LLC	467332281	CHECK	7/19/2022	\$9,633.99
4605 CHAHA LLC	467333581	CHECK	8/2/2022	\$1,598.48
4605 CHAHA LLC	467333701	CHECK	8/16/2022	\$8,996.00
YTD Total For 4605 CHAHA LLC			Is \$93,775.41	
467 FUND	1200122949	EFT	12/21/2021	\$43,779.11
467 FUND	1200123213	EFT	12/31/2021	\$34,981.18
467 FUND	4670045879	EFT	11/16/2021	\$6,476.00
YTD Total For 467 FUND			Is \$85,236.29	
4753 DUNCANVILLE ROAD LLC	120785657	CHECK	10/19/2021	\$838.60
4753 DUNCANVILLE ROAD LLC	120787838	CHECK	11/16/2021	\$838.60
4753 DUNCANVILLE ROAD LLC	120806297	CHECK	8/5/2022	\$4,831.22
4753 DUNCANVILLE ROAD LLC	120807924	CHECK	8/30/2022	\$4,029.78
4753 DUNCANVILLE ROAD LLC	467319369	CHECK	10/19/2021	\$6,523.00
4753 DUNCANVILLE ROAD LLC	467320798	CHECK	11/16/2021	\$6,413.00
4753 DUNCANVILLE ROAD LLC	467322223	CHECK	12/21/2021	\$6,369.00
4753 DUNCANVILLE ROAD LLC	467323651	CHECK	1/25/2022	\$6,888.00
4753 DUNCANVILLE ROAD LLC	467325072	CHECK	2/15/2022	\$6,338.00
4753 DUNCANVILLE ROAD LLC	467326528	CHECK	3/22/2022	\$6,338.00
4753 DUNCANVILLE ROAD LLC	467327958	CHECK	4/19/2022	\$6,338.00
4753 DUNCANVILLE ROAD LLC	467329432	CHECK	5/17/2022	\$5,811.00
4753 DUNCANVILLE ROAD LLC	467330863	CHECK	6/21/2022	\$5,907.00
4753 DUNCANVILLE ROAD LLC	467332282	CHECK	7/19/2022	\$4,747.00
4753 DUNCANVILLE ROAD LLC	467333702	CHECK	8/16/2022	\$5,907.00
YTD Total For 4753 DUNCANVILLE ROAD LLC			Is \$78,117.20	
4819 NORTH GALLOWAY AVE LLC	120793171	CHECK	1/25/2022	\$2,547.30
4819 NORTH GALLOWAY AVE LLC	120793704	CHECK	2/7/2022	\$11,232.73
4819 NORTH GALLOWAY AVE LLC	120794817	CHECK	2/22/2022	\$1,213.00
4819 NORTH GALLOWAY AVE LLC	120795845	CHECK	3/11/2022	\$1,712.00
4819 NORTH GALLOWAY AVE LLC	120796082	CHECK	3/18/2022	\$8,151.58
4819 NORTH GALLOWAY AVE LLC	120797304	CHECK	4/1/2022	\$10,048.00
4819 NORTH GALLOWAY AVE LLC	120797938	CHECK	4/5/2022	\$856.00
4819 NORTH GALLOWAY AVE LLC	120798252	CHECK	4/15/2022	\$502.70
4819 NORTH GALLOWAY AVE LLC	120800840	CHECK	5/20/2022	\$2,112.00

Vendor Name	Payment No	Method	Date	Amount
4819 NORTH GALLOWAY AVE LLC	120801153	CHECK	5/24/2022	\$1,973.00
4819 NORTH GALLOWAY AVE LLC	120801283	CHECK	5/27/2022	\$3,078.00
4819 NORTH GALLOWAY AVE LLC	120802261	CHECK	6/14/2022	\$1,501.97
4819 NORTH GALLOWAY AVE LLC	120803153	CHECK	6/22/2022	\$2,461.00
4819 NORTH GALLOWAY AVE LLC	120804322	CHECK	7/15/2022	\$5,610.97
4819 NORTH GALLOWAY AVE LLC	120805047	CHECK	7/19/2022	\$2,461.00
4819 NORTH GALLOWAY AVE LLC	120805429	CHECK	7/26/2022	\$1,889.90
4819 NORTH GALLOWAY AVE LLC	120805533	CHECK	7/29/2022	\$5,502.20
4819 NORTH GALLOWAY AVE LLC	120807317	CHECK	8/16/2022	\$2,586.14
4819 NORTH GALLOWAY AVE LLC	120807464	CHECK	8/19/2022	\$1,213.00
YTD Total For 4819 NORTH GALLOWAY AVE LLC			Is \$66,652.49	
4IMPRINT	120800172	CHECK	5/17/2022	\$631.09
YTD Total For 4IMPRINT			Is \$631.09	
4-STAR HOSE & SUPPLY INC	120803539	CHECK	7/5/2022	\$150.30
YTD Total For 4-STAR HOSE & SUPPLY INC			Is \$150.30	
500 FUND-BANK OF AMERICA	1200121500	EFT	10/1/2021	\$11,514,701.37
500 FUND-BANK OF AMERICA	1200121684	EFT	10/15/2021	\$11,243,356.22
500 FUND-BANK OF AMERICA	1200122035	EFT	10/29/2021	\$11,488,787.16
500 FUND-BANK OF AMERICA	1200122317	EFT	11/12/2021	\$11,891,663.16
500 FUND-BANK OF AMERICA	1200122626	EFT	11/22/2021	\$11,542,782.98
500 FUND-BANK OF AMERICA	1200122641	EFT	12/3/2021	\$1,000,906.05
500 FUND-BANK OF AMERICA	1200122912	EFT	12/10/2021	\$12,052,728.81
500 FUND-BANK OF AMERICA	1200123197	EFT	12/23/2021	\$11,567,939.29
500 FUND-BANK OF AMERICA	1200123235	EFT	1/7/2022	\$11,931,837.20
500 FUND-BANK OF AMERICA	1200123555	EFT	1/20/2022	\$12,195,199.42
500 FUND-BANK OF AMERICA	1200123556	EFT	1/20/2022	\$12,195,199.42
500 FUND-BANK OF AMERICA	1200123832	EFT	1/28/2022	\$825,336.04
500 FUND-BANK OF AMERICA	1200124027	EFT	2/4/2022	\$12,996,827.60
500 FUND-BANK OF AMERICA	1200124359	EFT	2/18/2022	\$11,812,556.79
500 FUND-BANK OF AMERICA	1200124402	EFT	3/4/2022	\$12,378,980.60
500 FUND-BANK OF AMERICA	1200124698	EFT	3/17/2022	\$11,964,929.94
500 FUND-BANK OF AMERICA	1200125012	EFT	4/1/2022	\$11,967,779.76
500 FUND-BANK OF AMERICA	1200125285	EFT	4/15/2022	\$11,940,675.43
500 FUND-BANK OF AMERICA	1200125570	EFT	4/29/2022	\$11,984,131.50
500 FUND-BANK OF AMERICA	1200125830	EFT	5/13/2022	\$12,501,530.23
500 FUND-BANK OF AMERICA	1200126166	EFT	5/27/2022	\$12,399,027.58
500 FUND-BANK OF AMERICA	1200126503	EFT	6/10/2022	\$12,340,036.79
500 FUND-BANK OF AMERICA	1200126817	EFT	6/24/2022	\$12,062,173.84
500 FUND-BANK OF AMERICA	1200126829	EFT	6/24/2022	\$51,413.78
500 FUND-BANK OF AMERICA	1200127087	EFT	7/8/2022	\$12,209,275.61
500 FUND-BANK OF AMERICA	1200127088	EFT	7/8/2022	\$104,766.65
500 FUND-BANK OF AMERICA	1200127417	EFT	7/22/2022	\$12,214,306.51
500 FUND-BANK OF AMERICA	1200127707	EFT	8/5/2022	\$12,095,584.87
500 FUND-BANK OF AMERICA	1200128075	EFT	8/19/2022	\$12,113,332.17
500 FUND-BANK OF AMERICA	120807465	CHECK	8/19/2022	\$4,751.05
500 FUND-BANK OF AMERICA	1280004451	EFT	10/1/2021	\$571,935.22
500 FUND-BANK OF AMERICA	1280004458	EFT	10/15/2021	\$574,491.17
500 FUND-BANK OF AMERICA	1280004465	EFT	10/29/2021	\$655,704.59
500 FUND-BANK OF AMERICA	1280004470	EFT	11/12/2021	\$589,184.89
500 FUND-BANK OF AMERICA	1280004479	EFT	11/22/2021	\$659,393.60
500 FUND-BANK OF AMERICA	1280004481	EFT	11/24/2021	\$436.88
500 FUND-BANK OF AMERICA	1280004488	EFT	12/10/2021	\$577,551.81
500 FUND-BANK OF AMERICA	1280004493	EFT	12/23/2021	\$661,877.17
500 FUND-BANK OF AMERICA	1280004495	EFT	1/7/2022	\$674,860.23
500 FUND-BANK OF AMERICA	1280004497	EFT	1/7/2022	\$674,860.23
500 FUND-BANK OF AMERICA	1280004505	EFT	1/20/2022	\$585,033.01
500 FUND-BANK OF AMERICA	1280004506	EFT	1/20/2022	\$585,033.01
500 FUND-BANK OF AMERICA	1280004517	EFT	2/4/2022	\$660,947.83
500 FUND-BANK OF AMERICA	1280004526	EFT	2/18/2022	\$581,920.39

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	1280004529	EFT	3/4/2022	\$655,674.21
500 FUND-BANK OF AMERICA	1280004537	EFT	3/17/2022	\$591,372.91
500 FUND-BANK OF AMERICA	1280004546	EFT	4/1/2022	\$664,560.06
500 FUND-BANK OF AMERICA	1280004553	EFT	4/15/2022	\$597,204.41
500 FUND-BANK OF AMERICA	1280004562	EFT	4/29/2022	\$662,792.59
500 FUND-BANK OF AMERICA	1280004570	EFT	5/13/2022	\$607,218.28
500 FUND-BANK OF AMERICA	1280004583	EFT	5/27/2022	\$660,071.61
500 FUND-BANK OF AMERICA	1280004600	EFT	6/10/2022	\$591,771.73
500 FUND-BANK OF AMERICA	1280004607	EFT	6/24/2022	\$647,581.02
500 FUND-BANK OF AMERICA	1280004621	EFT	7/8/2022	\$583,546.44
500 FUND-BANK OF AMERICA	1280004623	EFT	7/8/2022	\$4,299.61
500 FUND-BANK OF AMERICA	1280004629	EFT	7/22/2022	\$650,285.16
500 FUND-BANK OF AMERICA	1280004638	EFT	8/5/2022	\$661,389.09
500 FUND-BANK OF AMERICA	1280004647	EFT	8/19/2022	\$572,977.26
500 FUND-BANK OF AMERICA	4670045338	EFT	10/1/2021	\$38,586.92
500 FUND-BANK OF AMERICA	4670045343	EFT	10/15/2021	\$38,646.98
500 FUND-BANK OF AMERICA	4670045596	EFT	10/29/2021	\$38,584.35
500 FUND-BANK OF AMERICA	4670045629	EFT	11/12/2021	\$39,459.29
500 FUND-BANK OF AMERICA	4670045881	EFT	11/22/2021	\$39,389.80
500 FUND-BANK OF AMERICA	4670045903	EFT	12/10/2021	\$41,075.82
500 FUND-BANK OF AMERICA	4670046155	EFT	12/23/2021	\$39,397.46
500 FUND-BANK OF AMERICA	4670046159	EFT	1/7/2022	\$39,508.97
500 FUND-BANK OF AMERICA	4670046161	EFT	1/7/2022	\$39,508.97
500 FUND-BANK OF AMERICA	4670046188	EFT	1/20/2022	\$41,053.42
500 FUND-BANK OF AMERICA	4670046189	EFT	1/20/2022	\$41,053.42
500 FUND-BANK OF AMERICA	4670046455	EFT	2/4/2022	\$38,323.71
500 FUND-BANK OF AMERICA	4670046693	EFT	2/18/2022	\$39,330.06
500 FUND-BANK OF AMERICA	4670046695	EFT	3/4/2022	\$40,583.35
500 FUND-BANK OF AMERICA	4670046719	EFT	3/17/2022	\$42,530.94
500 FUND-BANK OF AMERICA	4670046959	EFT	4/1/2022	\$42,976.44
500 FUND-BANK OF AMERICA	4670046980	EFT	4/15/2022	\$43,524.66
500 FUND-BANK OF AMERICA	4670047221	EFT	4/29/2022	\$43,390.41
500 FUND-BANK OF AMERICA	4670047246	EFT	5/13/2022	\$43,356.56
500 FUND-BANK OF AMERICA	4670047485	EFT	5/27/2022	\$46,779.22
500 FUND-BANK OF AMERICA	4670047511	EFT	6/10/2022	\$55,786.10
500 FUND-BANK OF AMERICA	4670047742	EFT	6/24/2022	\$41,577.72
500 FUND-BANK OF AMERICA	4670047765	EFT	7/8/2022	\$41,478.89
500 FUND-BANK OF AMERICA	4670048003	EFT	7/22/2022	\$41,316.60
500 FUND-BANK OF AMERICA	4670048027	EFT	8/5/2022	\$42,992.89
500 FUND-BANK OF AMERICA	4670048262	EFT	8/19/2022	\$45,682.38
500 FUND-BANK OF AMERICA	4700001528	EFT	10/1/2021	\$10,743.72
500 FUND-BANK OF AMERICA	4700001531	EFT	10/15/2021	\$10,743.73
500 FUND-BANK OF AMERICA	4700001535	EFT	10/29/2021	\$10,743.74
500 FUND-BANK OF AMERICA	4700001538	EFT	11/12/2021	\$10,960.33
500 FUND-BANK OF AMERICA	4700001539	EFT	11/22/2021	\$10,960.34
500 FUND-BANK OF AMERICA	4700001546	EFT	12/10/2021	\$11,187.34
500 FUND-BANK OF AMERICA	4700001548	EFT	12/23/2021	\$10,960.33
500 FUND-BANK OF AMERICA	4700001550	EFT	1/7/2022	\$10,979.04
500 FUND-BANK OF AMERICA	4700001552	EFT	1/7/2022	\$10,979.04
500 FUND-BANK OF AMERICA	4700001555	EFT	1/20/2022	\$11,336.60
500 FUND-BANK OF AMERICA	4700001556	EFT	1/20/2022	\$11,336.60
500 FUND-BANK OF AMERICA	4700001561	EFT	2/4/2022	\$11,336.56
500 FUND-BANK OF AMERICA	4700001564	EFT	2/18/2022	\$11,105.45
500 FUND-BANK OF AMERICA	4700001566	EFT	3/4/2022	\$11,108.26
500 FUND-BANK OF AMERICA	4700001569	EFT	3/17/2022	\$11,078.78
500 FUND-BANK OF AMERICA	4700001573	EFT	4/1/2022	\$11,108.28
500 FUND-BANK OF AMERICA	4700001576	EFT	4/15/2022	\$11,108.26
500 FUND-BANK OF AMERICA	4700001581	EFT	4/29/2022	\$11,108.33
500 FUND-BANK OF AMERICA	4700001583	EFT	5/13/2022	\$11,182.46
500 FUND-BANK OF AMERICA	4700001588	EFT	5/27/2022	\$11,326.62

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	4700001593	EFT	6/10/2022	\$11,961.68
500 FUND-BANK OF AMERICA	4700001596	EFT	6/24/2022	\$11,546.83
500 FUND-BANK OF AMERICA	4700001601	EFT	7/8/2022	\$11,509.68
500 FUND-BANK OF AMERICA	4700001604	EFT	7/22/2022	\$11,546.82
500 FUND-BANK OF AMERICA	4700001608	EFT	8/5/2022	\$11,546.81
500 FUND-BANK OF AMERICA	4700001610	EFT	8/19/2022	\$11,546.82
YTD Total For 500 FUND-BANK OF AMERICA			Is \$320,173,440.01	
501 FUND	120785658	CHECK	10/19/2021	\$125.00
501 FUND	166000434	CHECK	10/19/2021	\$127.00
501 FUND	470005287	CHECK	10/19/2021	\$20.00
501 FUND	471002567	CHECK	10/19/2021	\$5.00
YTD Total For 501 FUND			Is \$277.00	
503 DISTRICT CLERK SPECIAL FUND	120798392	CHECK	4/19/2022	\$73.00
YTD Total For 503 DISTRICT CLERK SPECIAL FUND			Is \$73.00	
505 SHERIFF SPECIAL FUND	120785659	CHECK	10/19/2021	\$347.96
YTD Total For 505 SHERIFF SPECIAL FUND			Is \$347.96	
510 APARTMENTS LLC	120801390	CHECK	6/3/2022	\$2,800.00
YTD Total For 510 APARTMENTS LLC			Is \$2,800.00	
5106 LIVE OAK LLC	467320707	CHECK	11/2/2021	\$5,161.64
5106 LIVE OAK LLC	467320799	CHECK	11/16/2021	\$4,236.00
5106 LIVE OAK LLC	467322128	CHECK	12/7/2021	\$1,592.00
5106 LIVE OAK LLC	467323652	CHECK	1/25/2022	\$4,236.00
YTD Total For 5106 LIVE OAK LLC			Is \$15,225.64	
5409 ZION LLC	120786523	CHECK	10/22/2021	\$2,266.00
5409 ZION LLC	120788607	CHECK	11/16/2021	\$1,139.00
5409 ZION LLC	120803154	CHECK	6/22/2022	\$9,521.64
YTD Total For 5409 ZION LLC			Is \$12,926.64	
5616 ASPEN CREEK LLC	120797372	CHECK	4/5/2022	\$900.00
YTD Total For 5616 ASPEN CREEK LLC			Is \$900.00	
5800 NW DR PROPERTY LLC	120795846	CHECK	3/11/2022	\$3,078.30
5800 NW DR PROPERTY LLC	120797976	CHECK	4/8/2022	\$8,537.25
5800 NW DR PROPERTY LLC	120800005	CHECK	5/11/2022	\$11,939.57
5800 NW DR PROPERTY LLC	120800841	CHECK	5/20/2022	\$3,968.00
5800 NW DR PROPERTY LLC	120802164	CHECK	6/10/2022	\$4,187.43
5800 NW DR PROPERTY LLC	120804323	CHECK	7/15/2022	\$2,778.00
5800 NW DR PROPERTY LLC	120805048	CHECK	7/19/2022	\$1,168.00
5800 NW DR PROPERTY LLC	120805430	CHECK	7/26/2022	\$4,882.27
5800 NW DR PROPERTY LLC	120806381	CHECK	8/9/2022	\$10,735.55
5800 NW DR PROPERTY LLC	120806544	CHECK	8/12/2022	\$1,389.00
5800 NW DR PROPERTY LLC	120807729	CHECK	8/23/2022	\$2,225.00
YTD Total For 5800 NW DR PROPERTY LLC			Is \$54,888.37	
608 ROWLETT ROAD LLC	120793172	CHECK	1/25/2022	\$6,488.00
608 ROWLETT ROAD LLC	120802362	CHECK	6/17/2022	\$1,464.00
YTD Total For 608 ROWLETT ROAD LLC			Is \$7,952.00	
6109 BAY ISLAND LLC	120786524	CHECK	10/22/2021	\$4,551.78
6109 BAY ISLAND LLC	120787644	CHECK	11/12/2021	\$950.00
6109 BAY ISLAND LLC	120788811	CHECK	11/19/2021	\$1,135.00
6109 BAY ISLAND LLC	120789914	CHECK	12/14/2021	\$2,300.00
6109 BAY ISLAND LLC	120792146	CHECK	1/14/2022	\$1,150.00
6109 BAY ISLAND LLC	120794818	CHECK	2/22/2022	\$1,150.00
6109 BAY ISLAND LLC	120796928	CHECK	3/22/2022	\$1,150.00
6109 BAY ISLAND LLC	120797077	CHECK	3/25/2022	\$6,444.59
YTD Total For 6109 BAY ISLAND LLC			Is \$18,831.37	
6200 SHILOH VENTURE LLC	120795092	CHECK	3/4/2022	\$6,243.84
6200 SHILOH VENTURE LLC	120796083	CHECK	3/18/2022	\$2,069.00
6200 SHILOH VENTURE LLC	120802262	CHECK	6/14/2022	\$2,622.86
6200 SHILOH VENTURE LLC	120805049	CHECK	7/19/2022	\$2,069.00
6200 SHILOH VENTURE LLC	120807466	CHECK	8/19/2022	\$2,069.00
YTD Total For 6200 SHILOH VENTURE LLC			Is \$15,073.70	

Vendor Name	Payment No	Method	Date	Amount
6363 CEDAR GLEN LLC	467319370	CHECK	10/19/2021	\$141.00
6363 CEDAR GLEN LLC	467320800	CHECK	11/16/2021	\$141.00
6363 CEDAR GLEN LLC	467322224	CHECK	12/21/2021	\$141.00
YTD Total For 6363 CEDAR GLEN LLC			Is \$423.00	
6820 LBJ I INC	120787839	CHECK	11/16/2021	\$262,480.67
6820 LBJ I INC	120791084	CHECK	12/31/2021	\$0.00
YTD Total For 6820 LBJ I INC			Is \$262,480.67	
692 LAKE CAROLYN PARKWAY LLC	120785660	CHECK	10/19/2021	\$1,338.00
692 LAKE CAROLYN PARKWAY LLC	120787645	CHECK	11/12/2021	\$1,338.00
692 LAKE CAROLYN PARKWAY LLC	120793173	CHECK	1/25/2022	\$2,783.04
692 LAKE CAROLYN PARKWAY LLC	120794819	CHECK	2/22/2022	\$1,338.00
692 LAKE CAROLYN PARKWAY LLC	120797193	CHECK	3/29/2022	\$1,441.00
692 LAKE CAROLYN PARKWAY LLC	120797977	CHECK	4/8/2022	\$1,441.00
692 LAKE CAROLYN PARKWAY LLC	120800842	CHECK	5/20/2022	\$1,441.00
YTD Total For 692 LAKE CAROLYN PARKWAY LLC			Is \$11,120.04	
7 SISTERS GOURMET FOOD TRUCK	120794728	CHECK	2/22/2022	\$15,000.00
YTD Total For 7 SISTERS GOURMET FOOD TRUCK			Is \$15,000.00	
724 MILLER PARTNERS LLC	120791182	CHECK	1/4/2022	\$2,500.00
724 MILLER PARTNERS LLC	120794820	CHECK	2/22/2022	\$1,250.00
YTD Total For 724 MILLER PARTNERS LLC			Is \$3,750.00	
7250 ELAM ROAD LLC	467319371	CHECK	10/19/2021	\$4,598.00
7250 ELAM ROAD LLC	467320801	CHECK	11/16/2021	\$3,830.00
7250 ELAM ROAD LLC	467322225	CHECK	12/21/2021	\$6,010.00
7250 ELAM ROAD LLC	467323653	CHECK	1/25/2022	\$4,374.00
7250 ELAM ROAD LLC	467325073	CHECK	2/15/2022	\$4,374.00
7250 ELAM ROAD LLC	467326529	CHECK	3/22/2022	\$4,072.00
7250 ELAM ROAD LLC	467327959	CHECK	4/19/2022	\$4,072.00
7250 ELAM ROAD LLC	467329433	CHECK	5/17/2022	\$3,376.00
7250 ELAM ROAD LLC	467330864	CHECK	6/21/2022	\$1,346.00
7250 ELAM ROAD LLC	467332198	CHECK	7/5/2022	\$219.00
7250 ELAM ROAD LLC	467332283	CHECK	7/19/2022	\$3,576.00
7250 ELAM ROAD LLC	467333703	CHECK	8/16/2022	\$3,576.00
YTD Total For 7250 ELAM ROAD LLC			Is \$43,423.00	
7272 MARVIN D LOVE OWNER LLC	1200127082	EFT	7/6/2022	\$46.91
7272 MARVIN D LOVE OWNER LLC	1200127096	EFT	7/8/2022	\$1,984.50
7272 MARVIN D LOVE OWNER LLC	1200127695	EFT	8/2/2022	\$970.00
7272 MARVIN D LOVE OWNER LLC	1200127714	EFT	8/5/2022	\$970.00
7272 MARVIN D LOVE OWNER LLC	1200127726	EFT	8/5/2022	\$970.00
7272 MARVIN D LOVE OWNER LLC	1200128063	EFT	8/16/2022	\$4,143.27
7272 MARVIN D LOVE OWNER LLC	4670047745	EFT	7/5/2022	\$8,210.00
7272 MARVIN D LOVE OWNER LLC	4670047770	EFT	7/19/2022	\$5,791.00
7272 MARVIN D LOVE OWNER LLC	4670048031	EFT	8/16/2022	\$5,639.00
7272 MARVIN D LOVE OWNER LLC	467322129	CHECK	12/7/2021	\$348.00
7272 MARVIN D LOVE OWNER LLC	467322226	CHECK	12/21/2021	\$174.00
7272 MARVIN D LOVE OWNER LLC	467323654	CHECK	1/25/2022	\$174.00
7272 MARVIN D LOVE OWNER LLC	467325074	CHECK	2/15/2022	\$174.00
7272 MARVIN D LOVE OWNER LLC	467326530	CHECK	3/22/2022	\$9,984.00
7272 MARVIN D LOVE OWNER LLC	467326531	CHECK	3/22/2022	\$174.00
7272 MARVIN D LOVE OWNER LLC	467327960	CHECK	4/19/2022	\$8,716.00
7272 MARVIN D LOVE OWNER LLC	467327961	CHECK	4/19/2022	\$174.00
7272 MARVIN D LOVE OWNER LLC	467329434	CHECK	5/17/2022	\$174.00
7272 MARVIN D LOVE OWNER LLC	467329435	CHECK	5/17/2022	\$8,085.00
7272 MARVIN D LOVE OWNER LLC	467330865	CHECK	6/21/2022	\$7,433.00
7272 MARVIN D LOVE OWNER LLC	467330866	CHECK	6/21/2022	\$612.00
7272 MARVIN D LOVE OWNER LLC	467332284	CHECK	7/19/2022	\$393.00
7272 MARVIN D LOVE OWNER LLC	467333704	CHECK	8/16/2022	\$147.00
YTD Total For 7272 MARVIN D LOVE OWNER LLC			Is \$65,486.68	
7501 PALMS MANDALAY APARTMENTS LLC	120785661	CHECK	10/19/2021	\$902.80
7501 PALMS MANDALAY APARTMENTS LLC	120787840	CHECK	11/16/2021	\$902.80

Vendor Name	Payment No	Method	Date	Amount
7501 PALMS MANDALAY APARTMENTS LLC	120791358	CHECK	1/11/2022	\$902.80
7501 PALMS MANDALAY APARTMENTS LLC	120792433	CHECK	1/25/2022	\$902.80
7501 PALMS MANDALAY APARTMENTS LLC	120794000	CHECK	2/15/2022	\$902.80
7501 PALMS MANDALAY APARTMENTS LLC	120796257	CHECK	3/22/2022	\$902.80
7501 PALMS MANDALAY APARTMENTS LLC	120798393	CHECK	4/19/2022	\$902.80
7501 PALMS MANDALAY APARTMENTS LLC	120800173	CHECK	5/17/2022	\$902.80
7501 PALMS MANDALAY APARTMENTS LLC	120801443	CHECK	6/7/2022	\$900.00
7501 PALMS MANDALAY APARTMENTS LLC	120802530	CHECK	6/21/2022	\$902.80
7501 PALMS MANDALAY APARTMENTS LLC	120804473	CHECK	7/19/2022	\$946.90
7501 PALMS MANDALAY APARTMENTS LLC	120805431	CHECK	7/26/2022	\$1,733.00
7501 PALMS MANDALAY APARTMENTS LLC	120806298	CHECK	8/5/2022	\$2,250.00
7501 PALMS MANDALAY APARTMENTS LLC	120806648	CHECK	8/16/2022	\$946.90
7501 PALMS MANDALAY APARTMENTS LLC	120807318	CHECK	8/16/2022	\$2,590.00
7501 PALMS MANDALAY APARTMENTS LLC	467319372	CHECK	10/19/2021	\$1,851.00
7501 PALMS MANDALAY APARTMENTS LLC	467320802	CHECK	11/16/2021	\$134.00
7501 PALMS MANDALAY APARTMENTS LLC	467322227	CHECK	12/21/2021	\$1,128.00
7501 PALMS MANDALAY APARTMENTS LLC	467323655	CHECK	1/25/2022	\$1,128.00
YTD Total For 7501 PALMS MANDALAY APARTMENTS LLC			Is \$21,733.00	
7878 MARVIN D LOVE FWY LLC	120805534	CHECK	7/29/2022	\$2,285.67
7878 MARVIN D LOVE FWY LLC	467326532	CHECK	3/22/2022	\$4,468.00
7878 MARVIN D LOVE FWY LLC	467327962	CHECK	4/19/2022	\$2,234.00
7878 MARVIN D LOVE FWY LLC	467329436	CHECK	5/17/2022	\$2,234.00
7878 MARVIN D LOVE FWY LLC	467330867	CHECK	6/21/2022	\$2,234.00
7878 MARVIN D LOVE FWY LLC	467332285	CHECK	7/19/2022	\$2,234.00
7878 MARVIN D LOVE FWY LLC	467333705	CHECK	8/16/2022	\$2,234.00
YTD Total For 7878 MARVIN D LOVE FWY LLC			Is \$17,923.67	
801 INTERSTATE MESQUITE LLC	120794940	CHECK	2/25/2022	\$5,060.20
801 INTERSTATE MESQUITE LLC	120795847	CHECK	3/11/2022	\$4,890.00
801 INTERSTATE MESQUITE LLC	120796929	CHECK	3/22/2022	\$1,188.00
801 INTERSTATE MESQUITE LLC	120797939	CHECK	4/5/2022	\$7,134.00
801 INTERSTATE MESQUITE LLC	120797978	CHECK	4/8/2022	\$9,802.40
801 INTERSTATE MESQUITE LLC	120798062	CHECK	4/12/2022	\$10,643.00
801 INTERSTATE MESQUITE LLC	120799029	CHECK	4/19/2022	\$4,902.03
801 INTERSTATE MESQUITE LLC	120800006	CHECK	5/11/2022	\$411.86
801 INTERSTATE MESQUITE LLC	120800843	CHECK	5/20/2022	\$1,188.00
801 INTERSTATE MESQUITE LLC	120804179	CHECK	7/12/2022	\$2,968.11
801 INTERSTATE MESQUITE LLC	120805432	CHECK	7/26/2022	\$2,496.00
801 INTERSTATE MESQUITE LLC	120805535	CHECK	7/29/2022	\$4,215.37
801 INTERSTATE MESQUITE LLC	120806181	CHECK	8/2/2022	\$3,368.02
801 INTERSTATE MESQUITE LLC	120807467	CHECK	8/19/2022	\$951.00
YTD Total For 801 INTERSTATE MESQUITE LLC			Is \$59,217.99	
808 INVESTMENTS LP	120785662	CHECK	10/19/2021	\$760.00
808 INVESTMENTS LP	120788608	CHECK	11/16/2021	\$780.00
808 INVESTMENTS LP	120790164	CHECK	12/21/2021	\$770.00
808 INVESTMENTS LP	120791359	CHECK	1/11/2022	\$770.00
808 INVESTMENTS LP	120794001	CHECK	2/15/2022	\$770.00
808 INVESTMENTS LP	120796258	CHECK	3/22/2022	\$770.00
808 INVESTMENTS LP	120798394	CHECK	4/19/2022	\$770.00
808 INVESTMENTS LP	120800844	CHECK	5/20/2022	\$770.00
808 INVESTMENTS LP	120802531	CHECK	6/21/2022	\$1,540.00
808 INVESTMENTS LP	120805620	CHECK	8/2/2022	\$917.63
808 INVESTMENTS LP	120806649	CHECK	8/16/2022	\$865.00
808 INVESTMENTS LP	120807468	CHECK	8/19/2022	\$770.00
808 INVESTMENTS LP	467319373	CHECK	10/19/2021	\$5,333.00
808 INVESTMENTS LP	467320708	CHECK	11/2/2021	\$10.00
808 INVESTMENTS LP	467320803	CHECK	11/16/2021	\$5,378.00
808 INVESTMENTS LP	467322228	CHECK	12/21/2021	\$5,033.00
808 INVESTMENTS LP	467323656	CHECK	1/25/2022	\$5,197.00
808 INVESTMENTS LP	467325075	CHECK	2/15/2022	\$5,197.00

Vendor Name	Payment No	Method	Date	Amount
808 INVESTMENTS LP	467326533	CHECK	3/22/2022	\$5,193.00
808 INVESTMENTS LP	467327963	CHECK	4/19/2022	\$5,234.00
808 INVESTMENTS LP	467329437	CHECK	5/17/2022	\$5,255.00
808 INVESTMENTS LP	467330868	CHECK	6/21/2022	\$4,797.00
808 INVESTMENTS LP	467332286	CHECK	7/19/2022	\$4,797.00
808 INVESTMENTS LP	467333706	CHECK	8/16/2022	\$4,861.00
YTD Total For 808 INVESTMENTS LP			Is \$66,537.63	
821 S POLK STREET LLC	120789853	CHECK	12/10/2021	\$4,880.00
821 S POLK STREET LLC	120792000	CHECK	1/11/2022	\$1,220.00
821 S POLK STREET LLC	120794941	CHECK	2/25/2022	\$11,095.00
821 S POLK STREET LLC	120795848	CHECK	3/11/2022	\$2,290.00
821 S POLK STREET LLC	120798063	CHECK	4/12/2022	\$8,025.00
821 S POLK STREET LLC	120800845	CHECK	5/20/2022	\$5,375.00
821 S POLK STREET LLC	120802363	CHECK	6/17/2022	\$12,802.08
821 S POLK STREET LLC	120804180	CHECK	7/12/2022	\$6,082.00
821 S POLK STREET LLC	120805050	CHECK	7/19/2022	\$12,313.00
821 S POLK STREET LLC	120805285	CHECK	7/22/2022	\$7,371.00
821 S POLK STREET LLC	120807319	CHECK	8/16/2022	\$1,755.00
821 S POLK STREET LLC	120807469	CHECK	8/19/2022	\$3,594.00
821 S POLK STREET LLC	120807730	CHECK	8/23/2022	\$3,637.66
YTD Total For 821 S POLK STREET LLC			Is \$80,439.74	
825 WOODED CREEK MGR LLC	120786525	CHECK	10/22/2021	\$4,445.00
825 WOODED CREEK MGR LLC	120788609	CHECK	11/16/2021	\$2,286.00
825 WOODED CREEK MGR LLC	120788812	CHECK	11/19/2021	\$2,159.00
825 WOODED CREEK MGR LLC	120792231	CHECK	1/18/2022	\$5,008.00
825 WOODED CREEK MGR LLC	120793200	CHECK	1/28/2022	\$6,818.48
825 WOODED CREEK MGR LLC	120793616	CHECK	2/1/2022	\$5,579.64
825 WOODED CREEK MGR LLC	120793868	CHECK	2/11/2022	\$2,597.00
825 WOODED CREEK MGR LLC	120796084	CHECK	3/18/2022	\$5,380.00
825 WOODED CREEK MGR LLC	120797078	CHECK	3/25/2022	\$11,522.00
825 WOODED CREEK MGR LLC	120797194	CHECK	3/29/2022	\$7,642.00
825 WOODED CREEK MGR LLC	120797979	CHECK	4/8/2022	\$985.00
825 WOODED CREEK MGR LLC	120798064	CHECK	4/12/2022	\$1,214.00
825 WOODED CREEK MGR LLC	120798253	CHECK	4/15/2022	\$1,065.00
825 WOODED CREEK MGR LLC	120800007	CHECK	5/11/2022	\$1,065.00
825 WOODED CREEK MGR LLC	120800174	CHECK	5/17/2022	\$900.00
825 WOODED CREEK MGR LLC	120800846	CHECK	5/20/2022	\$2,279.00
825 WOODED CREEK MGR LLC	120801444	CHECK	6/7/2022	\$84.52
825 WOODED CREEK MGR LLC	120802165	CHECK	6/10/2022	\$4,692.00
825 WOODED CREEK MGR LLC	120803466	CHECK	7/1/2022	\$1,345.00
825 WOODED CREEK MGR LLC	120805051	CHECK	7/19/2022	\$1,260.00
825 WOODED CREEK MGR LLC	120806299	CHECK	8/5/2022	\$2,520.00
825 WOODED CREEK MGR LLC	120806382	CHECK	8/9/2022	\$221.96
YTD Total For 825 WOODED CREEK MGR LLC			Is \$71,068.60	
8303 SKILLMAN STREET LP	120785663	CHECK	10/19/2021	\$1,650.00
8303 SKILLMAN STREET LP	120787841	CHECK	11/16/2021	\$825.00
YTD Total For 8303 SKILLMAN STREET LP			Is \$2,475.00	
834 CENTERVILLE CROSSING LLC	120796930	CHECK	3/22/2022	\$825.00
834 CENTERVILLE CROSSING LLC	120797980	CHECK	4/8/2022	\$825.00
834 CENTERVILLE CROSSING LLC	120800847	CHECK	5/20/2022	\$825.00
834 CENTERVILLE CROSSING LLC	120802069	CHECK	6/7/2022	\$825.00
834 CENTERVILLE CROSSING LLC	120804073	CHECK	7/8/2022	\$825.00
834 CENTERVILLE CROSSING LLC	120806383	CHECK	8/9/2022	\$825.00
YTD Total For 834 CENTERVILLE CROSSING LLC			Is \$4,950.00	
882 WIRE TRANSFER	120785039	CHECK	10/1/2021	\$4,476,024.79
882 WIRE TRANSFER	120785040	CHECK	10/1/2021	\$3,885,573.18
882 WIRE TRANSFER	120785041	CHECK	10/1/2021	\$46,870.74
882 WIRE TRANSFER	120785077	CHECK	10/1/2021	\$44,814.39
882 WIRE TRANSFER	120785608	CHECK	10/13/2021	\$18,212.10

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120785609	CHECK	10/15/2021	\$3,866,690.50
882 WIRE TRANSFER	120785610	CHECK	10/15/2021	\$3,839,839.08
882 WIRE TRANSFER	120785646	CHECK	10/15/2021	\$750.00
882 WIRE TRANSFER	120785647	CHECK	10/15/2021	\$44,807.49
882 WIRE TRANSFER	120786526	CHECK	10/22/2021	\$600,489.44
882 WIRE TRANSFER	120786527	CHECK	10/22/2021	\$266,403.61
882 WIRE TRANSFER	120786528	CHECK	10/22/2021	\$291,198.75
882 WIRE TRANSFER	120786529	CHECK	10/22/2021	\$83,594.10
882 WIRE TRANSFER	120786530	CHECK	10/22/2021	\$473,308.70
882 WIRE TRANSFER	120786839	CHECK	10/26/2021	\$2,548,507.32
882 WIRE TRANSFER	120786908	CHECK	10/29/2021	\$3,967,209.39
882 WIRE TRANSFER	120786909	CHECK	10/29/2021	\$3,890,377.85
882 WIRE TRANSFER	120786943	CHECK	10/29/2021	\$44,137.49
882 WIRE TRANSFER	120787003	CHECK	11/2/2021	\$455.64
882 WIRE TRANSFER	120787600	CHECK	11/12/2021	\$3,843,610.78
882 WIRE TRANSFER	120787601	CHECK	11/12/2021	\$4,037,325.72
882 WIRE TRANSFER	120787637	CHECK	11/12/2021	\$42,863.49
882 WIRE TRANSFER	120787638	CHECK	11/12/2021	\$875.00
882 WIRE TRANSFER	120787842	CHECK	11/16/2021	\$293,177.27
882 WIRE TRANSFER	120787843	CHECK	11/16/2021	\$266,403.61
882 WIRE TRANSFER	120787844	CHECK	11/16/2021	\$600,489.44
882 WIRE TRANSFER	120787845	CHECK	11/16/2021	\$473,308.70
882 WIRE TRANSFER	120787846	CHECK	11/16/2021	\$17,551.29
882 WIRE TRANSFER	120788977	CHECK	11/24/2021	\$4,222,972.54
882 WIRE TRANSFER	120788978	CHECK	11/24/2021	\$3,952,064.80
882 WIRE TRANSFER	120789075	CHECK	11/24/2021	\$41,863.57
882 WIRE TRANSFER	120789115	CHECK	12/3/2021	\$516,323.59
882 WIRE TRANSFER	120789814	CHECK	12/10/2021	\$4,124,871.16
882 WIRE TRANSFER	120789815	CHECK	12/10/2021	\$5,323,170.72
882 WIRE TRANSFER	120789851	CHECK	12/10/2021	\$76,963.57
882 WIRE TRANSFER	120789915	CHECK	12/14/2021	\$1,000,040.00
882 WIRE TRANSFER	120790165	CHECK	12/21/2021	\$24,961.49
882 WIRE TRANSFER	120790921	CHECK	12/23/2021	\$5,076,174.08
882 WIRE TRANSFER	120790922	CHECK	12/23/2021	\$3,932,951.71
882 WIRE TRANSFER	120790955	CHECK	12/22/2021	\$120,000.00
882 WIRE TRANSFER	120790958	CHECK	12/23/2021	\$38,781.93
882 WIRE TRANSFER	120790964	CHECK	12/28/2021	\$291,198.75
882 WIRE TRANSFER	120790965	CHECK	12/28/2021	\$473,308.70
882 WIRE TRANSFER	120790966	CHECK	12/28/2021	\$266,403.61
882 WIRE TRANSFER	120790967	CHECK	12/28/2021	\$600,489.44
882 WIRE TRANSFER	120791037	CHECK	12/29/2021	\$11,764,098.07
882 WIRE TRANSFER	120791243	CHECK	1/7/2022	\$4,149,845.74
882 WIRE TRANSFER	120791244	CHECK	1/7/2022	\$3,844,209.20
882 WIRE TRANSFER	120791348	CHECK	1/10/2022	\$44,262.63
882 WIRE TRANSFER	120792339	CHECK	1/19/2022	\$20,010.31
882 WIRE TRANSFER	120792340	CHECK	1/21/2022	\$4,115,739.43
882 WIRE TRANSFER	120792341	CHECK	1/21/2022	\$4,258,059.58
882 WIRE TRANSFER	120792420	CHECK	1/24/2022	\$51,104.38
882 WIRE TRANSFER	120792421	CHECK	1/24/2022	\$829,500.00
882 WIRE TRANSFER	120792434	CHECK	1/25/2022	\$473,308.70
882 WIRE TRANSFER	120792435	CHECK	1/25/2022	\$1,158,091.80
882 WIRE TRANSFER	120793201	CHECK	1/28/2022	\$2,212,956.67
882 WIRE TRANSFER	120793246	CHECK	2/1/2022	\$216.00
882 WIRE TRANSFER	120793247	CHECK	2/1/2022	\$3,713,327.00
882 WIRE TRANSFER	120793667	CHECK	2/4/2022	\$3,891,089.17
882 WIRE TRANSFER	120793668	CHECK	2/4/2022	\$4,729,441.55
882 WIRE TRANSFER	120793701	CHECK	2/7/2022	\$50,999.38
882 WIRE TRANSFER	120793825	CHECK	2/7/2022	\$1,708,599.82
882 WIRE TRANSFER	120794002	CHECK	2/15/2022	\$266,403.61
882 WIRE TRANSFER	120794003	CHECK	2/15/2022	\$600,489.44

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120794004	CHECK	2/15/2022	\$19,460.65
882 WIRE TRANSFER	120794005	CHECK	2/15/2022	\$473,308.70
882 WIRE TRANSFER	120794006	CHECK	2/15/2022	\$291,198.75
882 WIRE TRANSFER	120794640	CHECK	2/16/2022	\$100,811.25
882 WIRE TRANSFER	120794641	CHECK	2/18/2022	\$4,105,667.93
882 WIRE TRANSFER	120794642	CHECK	2/18/2022	\$1,142,644.16
882 WIRE TRANSFER	120794675	CHECK	2/18/2022	\$54,895.83
882 WIRE TRANSFER	120794942	CHECK	2/25/2022	\$500,040.00
882 WIRE TRANSFER	120795056	CHECK	3/4/2022	\$4,211,809.03
882 WIRE TRANSFER	120795057	CHECK	3/4/2022	\$823,541.12
882 WIRE TRANSFER	120795155	CHECK	3/4/2022	\$51,378.33
882 WIRE TRANSFER	120795162	CHECK	3/8/2022	\$216.00
882 WIRE TRANSFER	120795849	CHECK	3/11/2022	\$18,708.07
882 WIRE TRANSFER	120796039	CHECK	3/18/2022	\$4,195,600.84
882 WIRE TRANSFER	120796040	CHECK	3/18/2022	\$1,115,548.03
882 WIRE TRANSFER	120796073	CHECK	3/18/2022	\$50,919.27
882 WIRE TRANSFER	120796074	CHECK	3/18/2022	\$3,750.00
882 WIRE TRANSFER	120796259	CHECK	3/22/2022	\$600,489.44
882 WIRE TRANSFER	120796260	CHECK	3/22/2022	\$291,198.75
882 WIRE TRANSFER	120796261	CHECK	3/22/2022	\$473,308.70
882 WIRE TRANSFER	120796262	CHECK	3/22/2022	\$266,403.61
882 WIRE TRANSFER	120797079	CHECK	3/25/2022	\$5,040.84
882 WIRE TRANSFER	120797188	CHECK	3/25/2022	\$50,000.00
882 WIRE TRANSFER	120797268	CHECK	3/30/2022	\$715.82
882 WIRE TRANSFER	120797269	CHECK	4/1/2022	\$4,168,789.77
882 WIRE TRANSFER	120797270	CHECK	4/1/2022	\$826,455.11
882 WIRE TRANSFER	120797370	CHECK	4/1/2022	\$51,109.27
882 WIRE TRANSFER	120797940	CHECK	4/5/2022	\$1,739.79
882 WIRE TRANSFER	120797973	CHECK	4/8/2022	\$6,550,841.71
882 WIRE TRANSFER	120797981	CHECK	4/8/2022	\$24,385.98
882 WIRE TRANSFER	120798065	CHECK	4/12/2022	\$3,892.78
882 WIRE TRANSFER	120798210	CHECK	4/15/2022	\$4,170,660.60
882 WIRE TRANSFER	120798211	CHECK	4/15/2022	\$4,091,707.73
882 WIRE TRANSFER	120798243	CHECK	4/14/2022	\$4,170,660.60
882 WIRE TRANSFER	120798244	CHECK	4/14/2022	\$362,776.73
882 WIRE TRANSFER	120798247	CHECK	4/15/2022	\$52,484.27
882 WIRE TRANSFER	120798248	CHECK	4/15/2022	\$3,937.50
882 WIRE TRANSFER	120798395	CHECK	4/19/2022	\$266,403.61
882 WIRE TRANSFER	120798396	CHECK	4/19/2022	\$31,924.72
882 WIRE TRANSFER	120798397	CHECK	4/19/2022	\$291,198.75
882 WIRE TRANSFER	120798398	CHECK	4/19/2022	\$473,308.70
882 WIRE TRANSFER	120798399	CHECK	4/19/2022	\$600,489.44
882 WIRE TRANSFER	120799247	CHECK	4/27/2022	\$28,868.25
882 WIRE TRANSFER	120799248	CHECK	4/29/2022	\$4,329,462.01
882 WIRE TRANSFER	120799249	CHECK	4/29/2022	\$4,173,426.01
882 WIRE TRANSFER	120799281	CHECK	4/28/2022	\$1,581,857.17
882 WIRE TRANSFER	120799282	CHECK	4/29/2022	\$51,882.35
882 WIRE TRANSFER	120799352	CHECK	5/3/2022	\$31,924.72
882 WIRE TRANSFER	120799353	CHECK	5/3/2022	\$31,924.72
882 WIRE TRANSFER	120799902	CHECK	5/3/2022	\$236.40
882 WIRE TRANSFER	120799935	CHECK	5/5/2022	\$10,368.16
882 WIRE TRANSFER	120800122	CHECK	5/11/2022	\$5,555.34
882 WIRE TRANSFER	120800123	CHECK	5/13/2022	\$4,593,532.34
882 WIRE TRANSFER	120800124	CHECK	5/13/2022	\$4,284,182.07
882 WIRE TRANSFER	120800157	CHECK	5/13/2022	\$52,249.60
882 WIRE TRANSFER	120800158	CHECK	5/13/2022	\$4,000.00
882 WIRE TRANSFER	120800175	CHECK	5/17/2022	\$31,924.72
882 WIRE TRANSFER	120800176	CHECK	5/17/2022	\$473,308.70
882 WIRE TRANSFER	120800177	CHECK	5/17/2022	\$78,449.71
882 WIRE TRANSFER	120800178	CHECK	5/17/2022	\$600,489.44

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120800179	CHECK	5/17/2022	\$291,198.75
882 WIRE TRANSFER	120800180	CHECK	5/17/2022	\$266,403.61
882 WIRE TRANSFER	120801245	CHECK	5/25/2022	\$100,000.00
882 WIRE TRANSFER	120801246	CHECK	5/27/2022	\$4,257,946.74
882 WIRE TRANSFER	120801247	CHECK	5/27/2022	\$4,322,902.36
882 WIRE TRANSFER	120801279	CHECK	5/27/2022	\$57,095.93
882 WIRE TRANSFER	120802067	CHECK	6/7/2022	\$2,865,437.25
882 WIRE TRANSFER	120802128	CHECK	6/10/2022	\$8,289.66
882 WIRE TRANSFER	120802129	CHECK	6/10/2022	\$4,318,248.13
882 WIRE TRANSFER	120802130	CHECK	6/10/2022	\$4,344,709.10
882 WIRE TRANSFER	120802166	CHECK	6/10/2022	\$25,026.76
882 WIRE TRANSFER	120802256	CHECK	6/10/2022	\$52,785.35
882 WIRE TRANSFER	120802257	CHECK	6/10/2022	\$3,500.00
882 WIRE TRANSFER	120802364	CHECK	6/17/2022	\$10,605.70
882 WIRE TRANSFER	120802532	CHECK	6/21/2022	\$266,403.61
882 WIRE TRANSFER	120802533	CHECK	6/21/2022	\$291,198.75
882 WIRE TRANSFER	120802534	CHECK	6/21/2022	\$31,924.72
882 WIRE TRANSFER	120802535	CHECK	6/21/2022	\$473,308.70
882 WIRE TRANSFER	120802536	CHECK	6/21/2022	\$600,489.44
882 WIRE TRANSFER	120803337	CHECK	6/24/2022	\$10,605.70
882 WIRE TRANSFER	120803338	CHECK	6/24/2022	\$5,130,931.13
882 WIRE TRANSFER	120803339	CHECK	6/24/2022	\$4,186,616.84
882 WIRE TRANSFER	120803370	CHECK	6/24/2022	\$51,192.35
882 WIRE TRANSFER	120803371	CHECK	6/24/2022	\$437.50
882 WIRE TRANSFER	120803462	CHECK	6/29/2022	\$6,519.42
882 WIRE TRANSFER	120803463	CHECK	7/1/2022	\$17,108.00
882 WIRE TRANSFER	120804033	CHECK	7/8/2022	\$4,337,177.47
882 WIRE TRANSFER	120804034	CHECK	7/8/2022	\$4,301,692.93
882 WIRE TRANSFER	120804171	CHECK	7/11/2022	\$49,347.19
882 WIRE TRANSFER	120804172	CHECK	7/11/2022	\$2,625.00
882 WIRE TRANSFER	120804181	CHECK	7/12/2022	\$23,055.43
882 WIRE TRANSFER	120804474	CHECK	7/19/2022	\$473,308.70
882 WIRE TRANSFER	120804475	CHECK	7/19/2022	\$266,403.61
882 WIRE TRANSFER	120804476	CHECK	7/19/2022	\$14,321.56
882 WIRE TRANSFER	120804477	CHECK	7/19/2022	\$291,198.75
882 WIRE TRANSFER	120804478	CHECK	7/19/2022	\$31,924.72
882 WIRE TRANSFER	120804479	CHECK	7/19/2022	\$600,489.44
882 WIRE TRANSFER	120805247	CHECK	7/22/2022	\$4,238,628.19
882 WIRE TRANSFER	120805248	CHECK	7/22/2022	\$4,323,666.26
882 WIRE TRANSFER	120805286	CHECK	7/22/2022	\$14,998,700.00
882 WIRE TRANSFER	120805426	CHECK	7/26/2022	\$48,702.19
882 WIRE TRANSFER	120805433	CHECK	7/26/2022	\$1,735,804.15
882 WIRE TRANSFER	120805527	CHECK	7/28/2022	\$3,156.50
882 WIRE TRANSFER	120806260	CHECK	8/5/2022	\$4,195,339.49
882 WIRE TRANSFER	120806261	CHECK	8/5/2022	\$4,317,579.80
882 WIRE TRANSFER	120806294	CHECK	8/5/2022	\$9,500.00
882 WIRE TRANSFER	120806377	CHECK	8/8/2022	\$48,557.19
882 WIRE TRANSFER	120806384	CHECK	8/9/2022	\$23,506.74
882 WIRE TRANSFER	120806540	CHECK	8/11/2022	\$3,687.05
882 WIRE TRANSFER	120806650	CHECK	8/16/2022	\$473,308.70
882 WIRE TRANSFER	120806651	CHECK	8/16/2022	\$648,457.81
882 WIRE TRANSFER	120806652	CHECK	8/16/2022	\$291,198.75
882 WIRE TRANSFER	120806653	CHECK	8/16/2022	\$33,785.50
882 WIRE TRANSFER	120806654	CHECK	8/16/2022	\$266,403.61
882 WIRE TRANSFER	120807414	CHECK	8/19/2022	\$4,189,046.78
882 WIRE TRANSFER	120807415	CHECK	8/19/2022	\$4,334,426.27
882 WIRE TRANSFER	120807470	CHECK	8/19/2022	\$338.14
882 WIRE TRANSFER	120807833	CHECK	8/23/2022	\$11,100.00
882 WIRE TRANSFER	120807834	CHECK	8/23/2022	\$49,256.19
882 WIRE TRANSFER	120807835	CHECK	8/23/2022	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120807836	CHECK	8/25/2022	\$3,293.74
882 WIRE TRANSFER	128018653	CHECK	10/1/2021	\$15,822.58
882 WIRE TRANSFER	128018654	CHECK	10/1/2021	\$94,331.70
882 WIRE TRANSFER	128018655	CHECK	10/1/2021	\$205,225.85
882 WIRE TRANSFER	128018660	CHECK	10/15/2021	\$97,056.27
882 WIRE TRANSFER	128018661	CHECK	10/15/2021	\$180,166.20
882 WIRE TRANSFER	128018675	CHECK	10/29/2021	\$207,174.59
882 WIRE TRANSFER	128018683	CHECK	11/12/2021	\$95,796.09
882 WIRE TRANSFER	128018684	CHECK	11/12/2021	\$186,715.87
882 WIRE TRANSFER	128018695	CHECK	11/24/2021	\$207,066.40
882 WIRE TRANSFER	128018703	CHECK	12/10/2021	\$94,528.10
882 WIRE TRANSFER	128018704	CHECK	12/10/2021	\$181,158.58
882 WIRE TRANSFER	128018720	CHECK	12/23/2021	\$209,749.00
882 WIRE TRANSFER	128018722	CHECK	1/7/2022	\$1,326.15
882 WIRE TRANSFER	128018723	CHECK	1/7/2022	\$213,310.58
882 WIRE TRANSFER	128018735	CHECK	1/21/2022	\$93,943.53
882 WIRE TRANSFER	128018736	CHECK	1/21/2022	\$180,584.67
882 WIRE TRANSFER	128018755	CHECK	2/4/2022	\$148.89
882 WIRE TRANSFER	128018756	CHECK	2/4/2022	\$207,065.68
882 WIRE TRANSFER	128018772	CHECK	2/18/2022	\$92,835.97
882 WIRE TRANSFER	128018773	CHECK	2/18/2022	\$179,859.72
882 WIRE TRANSFER	128018776	CHECK	3/4/2022	\$43.98
882 WIRE TRANSFER	128018777	CHECK	3/4/2022	\$205,558.21
882 WIRE TRANSFER	128018787	CHECK	3/18/2022	\$93,667.40
882 WIRE TRANSFER	128018788	CHECK	3/18/2022	\$182,557.99
882 WIRE TRANSFER	128018805	CHECK	4/1/2022	\$373.08
882 WIRE TRANSFER	128018806	CHECK	4/1/2022	\$207,627.22
882 WIRE TRANSFER	128018815	CHECK	4/15/2022	\$92,354.13
882 WIRE TRANSFER	128018816	CHECK	4/15/2022	\$185,900.69
882 WIRE TRANSFER	128018819	CHECK	4/14/2022	\$185,900.69
882 WIRE TRANSFER	128018833	CHECK	4/29/2022	\$207,065.57
882 WIRE TRANSFER	128018846	CHECK	5/13/2022	\$91,150.13
882 WIRE TRANSFER	128018847	CHECK	5/13/2022	\$190,596.72
882 WIRE TRANSFER	128018863	CHECK	5/27/2022	\$206,122.60
882 WIRE TRANSFER	128018878	CHECK	6/10/2022	\$92,558.50
882 WIRE TRANSFER	128018879	CHECK	6/10/2022	\$187,136.95
882 WIRE TRANSFER	128018893	CHECK	6/24/2022	\$201,672.90
882 WIRE TRANSFER	128018901	CHECK	7/8/2022	\$91,111.62
882 WIRE TRANSFER	128018902	CHECK	7/8/2022	\$186,592.01
882 WIRE TRANSFER	128018904	CHECK	7/8/2022	\$336.58
882 WIRE TRANSFER	128018915	CHECK	7/22/2022	\$203,646.54
882 WIRE TRANSFER	128018928	CHECK	8/5/2022	\$220,189.52
882 WIRE TRANSFER	128018950	CHECK	8/19/2022	\$88,090.77
882 WIRE TRANSFER	128018951	CHECK	8/19/2022	\$177,074.85
882 WIRE TRANSFER	205000256	CHECK	1/18/2022	\$2,748,700.00
882 WIRE TRANSFER	205000258	CHECK	8/10/2022	\$14,998,700.00
882 WIRE TRANSFER	427000423	CHECK	10/22/2021	\$115,257.00
882 WIRE TRANSFER	600000087	CHECK	11/2/2021	\$300.00
882 WIRE TRANSFER	600000089	CHECK	12/21/2021	\$150.00
882 WIRE TRANSFER	600000090	CHECK	1/11/2022	\$50.00
882 WIRE TRANSFER	600000091	CHECK	2/1/2022	\$50.00
882 WIRE TRANSFER	600000092	CHECK	3/8/2022	\$50.00
882 WIRE TRANSFER	600000093	CHECK	3/29/2022	\$432,567.08
882 WIRE TRANSFER	600000094	CHECK	3/29/2022	\$620,157.05
882 WIRE TRANSFER	600000095	CHECK	3/29/2022	\$2,227,541.94
882 WIRE TRANSFER	600000096	CHECK	3/29/2022	\$9,399,137.52
882 WIRE TRANSFER	600000097	CHECK	3/29/2022	\$1,240,343.80
882 WIRE TRANSFER	600000098	CHECK	3/29/2022	\$818,206.59
882 WIRE TRANSFER	600000099	CHECK	3/29/2022	\$1,532,766.35
882 WIRE TRANSFER	600000100	CHECK	3/29/2022	\$592,983.44

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	600000101	CHECK	3/29/2022	\$3,647,629.43
882 WIRE TRANSFER	600000102	CHECK	3/29/2022	\$444,999.97
882 WIRE TRANSFER	600000103	CHECK	3/29/2022	\$3,358,178.98
882 WIRE TRANSFER	600000104	CHECK	3/29/2022	\$979,449.90
882 WIRE TRANSFER	600000105	CHECK	3/29/2022	\$1,235,151.70
882 WIRE TRANSFER	600000106	CHECK	4/5/2022	\$50.00
882 WIRE TRANSFER	600000107	CHECK	5/17/2022	\$50.00
882 WIRE TRANSFER	600000108	CHECK	6/7/2022	\$50.00
YTD Total For 882 WIRE TRANSFER			Is \$318,347,815.06	
933 W CARTWRIGHT ROAD APTS LLC	120785084	CHECK	10/5/2021	\$1,788.48
933 W CARTWRIGHT ROAD APTS LLC	120788813	CHECK	11/19/2021	\$2,693.54
933 W CARTWRIGHT ROAD APTS LLC	120789916	CHECK	12/14/2021	\$800.00
933 W CARTWRIGHT ROAD APTS LLC	120793705	CHECK	2/7/2022	\$3,960.00
933 W CARTWRIGHT ROAD APTS LLC	120794943	CHECK	2/25/2022	\$2,693.54
933 W CARTWRIGHT ROAD APTS LLC	120796931	CHECK	3/22/2022	\$4,457.00
933 W CARTWRIGHT ROAD APTS LLC	120799129	CHECK	4/22/2022	\$4,028.00
933 W CARTWRIGHT ROAD APTS LLC	120799354	CHECK	5/3/2022	\$76.59
933 W CARTWRIGHT ROAD APTS LLC	120799903	CHECK	5/3/2022	\$2,047.50
933 W CARTWRIGHT ROAD APTS LLC	120800848	CHECK	5/20/2022	\$1,165.00
933 W CARTWRIGHT ROAD APTS LLC	120801154	CHECK	5/24/2022	\$8,100.83
933 W CARTWRIGHT ROAD APTS LLC	120801391	CHECK	6/3/2022	\$3,526.95
933 W CARTWRIGHT ROAD APTS LLC	120802167	CHECK	6/10/2022	\$1,600.00
933 W CARTWRIGHT ROAD APTS LLC	120802365	CHECK	6/17/2022	\$1,165.00
933 W CARTWRIGHT ROAD APTS LLC	120803155	CHECK	6/22/2022	\$998.00
933 W CARTWRIGHT ROAD APTS LLC	120803400	CHECK	6/28/2022	\$3,376.60
933 W CARTWRIGHT ROAD APTS LLC	120803467	CHECK	7/1/2022	\$2,979.56
933 W CARTWRIGHT ROAD APTS LLC	120803992	CHECK	7/6/2022	\$4,400.00
933 W CARTWRIGHT ROAD APTS LLC	120804182	CHECK	7/12/2022	\$1,100.00
933 W CARTWRIGHT ROAD APTS LLC	120804324	CHECK	7/15/2022	\$800.00
933 W CARTWRIGHT ROAD APTS LLC	120804480	CHECK	7/19/2022	\$1,007.70
933 W CARTWRIGHT ROAD APTS LLC	120805052	CHECK	7/19/2022	\$1,591.01
933 W CARTWRIGHT ROAD APTS LLC	120805287	CHECK	7/22/2022	\$1,063.00
933 W CARTWRIGHT ROAD APTS LLC	120805434	CHECK	7/26/2022	\$4,049.86
933 W CARTWRIGHT ROAD APTS LLC	120806182	CHECK	8/2/2022	\$2,500.00
933 W CARTWRIGHT ROAD APTS LLC	120806545	CHECK	8/12/2022	\$1,100.00
933 W CARTWRIGHT ROAD APTS LLC	120806655	CHECK	8/16/2022	\$1,007.70
933 W CARTWRIGHT ROAD APTS LLC	120807471	CHECK	8/19/2022	\$3,774.62
933 W CARTWRIGHT ROAD APTS LLC	120807731	CHECK	8/23/2022	\$2,283.00
933 W CARTWRIGHT ROAD APTS LLC	467319374	CHECK	10/19/2021	\$1,285.00
933 W CARTWRIGHT ROAD APTS LLC	467320804	CHECK	11/16/2021	\$1,196.00
933 W CARTWRIGHT ROAD APTS LLC	467322229	CHECK	12/21/2021	\$1,107.00
933 W CARTWRIGHT ROAD APTS LLC	467323657	CHECK	1/25/2022	\$207.00
933 W CARTWRIGHT ROAD APTS LLC	467325005	CHECK	2/1/2022	\$603.90
933 W CARTWRIGHT ROAD APTS LLC	467325076	CHECK	2/15/2022	\$504.00
933 W CARTWRIGHT ROAD APTS LLC	467326534	CHECK	3/22/2022	\$2,219.00
933 W CARTWRIGHT ROAD APTS LLC	467327865	CHECK	4/5/2022	\$830.00
933 W CARTWRIGHT ROAD APTS LLC	467327964	CHECK	4/19/2022	\$2,076.00
933 W CARTWRIGHT ROAD APTS LLC	467329438	CHECK	5/17/2022	\$2,076.00
933 W CARTWRIGHT ROAD APTS LLC	467330869	CHECK	6/21/2022	\$1,039.00
933 W CARTWRIGHT ROAD APTS LLC	467332287	CHECK	7/19/2022	\$1,039.00
933 W CARTWRIGHT ROAD APTS LLC	467333707	CHECK	8/16/2022	\$1,039.00
YTD Total For 933 W CARTWRIGHT ROAD APTS LLC			Is \$85,354.38	
9350 SKILLMAN STREET LLC	120803540	CHECK	7/5/2022	\$739.00
9350 SKILLMAN STREET LLC	120804481	CHECK	7/19/2022	\$739.00
9350 SKILLMAN STREET LLC	120805536	CHECK	7/29/2022	\$1,815.00
9350 SKILLMAN STREET LLC	120806183	CHECK	8/2/2022	\$2,659.30
9350 SKILLMAN STREET LLC	120806300	CHECK	8/5/2022	\$851.00
9350 SKILLMAN STREET LLC	120806656	CHECK	8/16/2022	\$1,041.00
9350 SKILLMAN STREET LLC	120807925	CHECK	8/30/2022	\$1,705.73

Vendor Name	Payment No	Method	Date	Amount
YTD Total For 9350 SKILLMAN STREET LLC			Is \$9,550.03	
9455 SKILLMAN ST LTD	120785664	CHECK	10/19/2021	\$1,050.00
9455 SKILLMAN ST LTD	120787847	CHECK	11/16/2021	\$1,050.00
YTD Total For 9455 SKILLMAN ST LTD			Is \$2,100.00	
9499 HOLDINGS LLC	120785421	CHECK	10/5/2021	\$1,166.00
9499 HOLDINGS LLC	120785665	CHECK	10/19/2021	\$1,502.00
9499 HOLDINGS LLC	120788610	CHECK	11/16/2021	\$2,332.00
9499 HOLDINGS LLC	120789013	CHECK	11/23/2021	\$2,332.00
9499 HOLDINGS LLC	120790860	CHECK	12/21/2021	\$1,166.00
9499 HOLDINGS LLC	120790968	CHECK	12/28/2021	\$2,332.00
9499 HOLDINGS LLC	120792001	CHECK	1/11/2022	\$1,166.00
9499 HOLDINGS LLC	120793174	CHECK	1/25/2022	\$5,224.29
9499 HOLDINGS LLC	120793706	CHECK	2/7/2022	\$1,229.00
9499 HOLDINGS LLC	120794944	CHECK	2/25/2022	\$1,528.44
9499 HOLDINGS LLC	120796085	CHECK	3/18/2022	\$5,927.47
9499 HOLDINGS LLC	120800849	CHECK	5/20/2022	\$1,954.00
9499 HOLDINGS LLC	120803156	CHECK	6/22/2022	\$977.00
9499 HOLDINGS LLC	120804183	CHECK	7/12/2022	\$2,458.00
9499 HOLDINGS LLC	120806184	CHECK	8/2/2022	\$1,166.00
9499 HOLDINGS LLC	120807732	CHECK	8/23/2022	\$1,229.00
YTD Total For 9499 HOLDINGS LLC			Is \$33,689.20	
951 ABRAMS LLC	120787551	CHECK	11/9/2021	\$3,306.00
YTD Total For 951 ABRAMS LLC			Is \$3,306.00	
9701 W FERRIS BRANCH LLC	120792436	CHECK	1/25/2022	\$900.00
9701 W FERRIS BRANCH LLC	120795163	CHECK	3/8/2022	\$1,179.00
9701 W FERRIS BRANCH LLC	120796263	CHECK	3/22/2022	\$1,179.00
9701 W FERRIS BRANCH LLC	120798400	CHECK	4/19/2022	\$1,179.00
9701 W FERRIS BRANCH LLC	120804184	CHECK	7/12/2022	\$2,382.44
9701 W FERRIS BRANCH LLC	120806301	CHECK	8/5/2022	\$1,173.00
9701 W FERRIS BRANCH LLC	120807320	CHECK	8/16/2022	\$2,967.80
YTD Total For 9701 W FERRIS BRANCH LLC			Is \$10,960.24	
9750 FOREST LANE	120785666	CHECK	10/19/2021	\$895.00
9750 FOREST LANE	120787848	CHECK	11/16/2021	\$895.00
9750 FOREST LANE	120791360	CHECK	1/11/2022	\$895.00
9750 FOREST LANE	467319375	CHECK	10/19/2021	\$13,069.00
9750 FOREST LANE	467320805	CHECK	11/16/2021	\$13,093.00
9750 FOREST LANE	467322230	CHECK	12/21/2021	\$12,549.37
9750 FOREST LANE	467323658	CHECK	1/25/2022	\$11,246.00
9750 FOREST LANE	467325077	CHECK	2/15/2022	\$11,657.00
9750 FOREST LANE	467326535	CHECK	3/22/2022	\$5,669.00
9750 FOREST LANE	467327965	CHECK	4/19/2022	\$7,003.00
9750 FOREST LANE	467329289	CHECK	5/3/2022	\$5,648.00
9750 FOREST LANE	467329439	CHECK	5/17/2022	\$4,972.00
9750 FOREST LANE	467330870	CHECK	6/21/2022	\$4,389.00
9750 FOREST LANE	467332288	CHECK	7/19/2022	\$15.00
9750 FOREST LANE	467333708	CHECK	8/16/2022	\$2,821.00
YTD Total For 9750 FOREST LANE			Is \$94,816.37	
9750 ROYAL LN LP	120799904	CHECK	5/3/2022	\$1,890.31
YTD Total For 9750 ROYAL LN LP			Is \$1,890.31	
9760 SCYENE ROAD PROPERTY OWNER LLC	120805288	CHECK	7/22/2022	\$2,131.50
9760 SCYENE ROAD PROPERTY OWNER LLC	120806385	CHECK	8/9/2022	\$1,015.00
9760 SCYENE ROAD PROPERTY OWNER LLC	120806657	CHECK	8/16/2022	\$840.00
9760 SCYENE ROAD PROPERTY OWNER LLC	120807926	CHECK	8/30/2022	\$5,434.34
YTD Total For 9760 SCYENE ROAD PROPERTY OWNER LLC			Is \$9,420.84	
9805 N MACARTHUR BOULEVARD LLC	120792232	CHECK	1/18/2022	\$3,538.30
9805 N MACARTHUR BOULEVARD LLC	120792437	CHECK	1/25/2022	\$287.44
9805 N MACARTHUR BOULEVARD LLC	120793175	CHECK	1/25/2022	\$8,123.30
9805 N MACARTHUR BOULEVARD LLC	120794821	CHECK	2/22/2022	\$1,972.50
9805 N MACARTHUR BOULEVARD LLC	120799905	CHECK	5/3/2022	\$5,697.14

Vendor Name	Payment No	Method	Date	Amount
9805 N MACARTHUR BOULEVARD LLC	120799938	CHECK	5/6/2022	\$1,024.00
9805 N MACARTHUR BOULEVARD LLC	120802168	CHECK	6/10/2022	\$1,024.00
9805 N MACARTHUR BOULEVARD LLC	120804074	CHECK	7/8/2022	\$1,024.00
9805 N MACARTHUR BOULEVARD LLC	120806386	CHECK	8/9/2022	\$1,024.00
YTD Total For 9805 N MACARTHUR BOULEVARD LLC			Is \$23,714.68	
9900 ADLETA BOULEVARD LLC	120792438	CHECK	1/25/2022	\$969.89
9900 ADLETA BOULEVARD LLC	120794007	CHECK	2/15/2022	\$2,206.99
9900 ADLETA BOULEVARD LLC	120796264	CHECK	3/22/2022	\$900.00
9900 ADLETA BOULEVARD LLC	120798401	CHECK	4/19/2022	\$900.00
9900 ADLETA BOULEVARD LLC	120799355	CHECK	5/3/2022	\$117.75
9900 ADLETA BOULEVARD LLC	120802537	CHECK	6/21/2022	\$875.00
9900 ADLETA BOULEVARD LLC	120804482	CHECK	7/19/2022	\$875.00
9900 ADLETA BOULEVARD LLC	120806658	CHECK	8/16/2022	\$931.03
YTD Total For 9900 ADLETA BOULEVARD LLC			Is \$7,775.66	
9959 ADLETA BLVD LLC	120795164	CHECK	3/8/2022	\$75.58
YTD Total For 9959 ADLETA BLVD LLC			Is \$75.58	
A & A REAL ESTATE SERVICES	120786531	CHECK	10/22/2021	\$1,300.00
A & A REAL ESTATE SERVICES	120786946	CHECK	10/29/2021	\$1,300.00
A & A REAL ESTATE SERVICES	120788611	CHECK	11/16/2021	\$1,300.00
A & A REAL ESTATE SERVICES	120788814	CHECK	11/19/2021	\$1,300.00
A & A REAL ESTATE SERVICES	120789762	CHECK	12/7/2021	\$4,350.00
A & A REAL ESTATE SERVICES	120790046	CHECK	12/17/2021	\$1,300.00
A & A REAL ESTATE SERVICES	120792002	CHECK	1/11/2022	\$1,300.00
A & A REAL ESTATE SERVICES	120794822	CHECK	2/22/2022	\$1,300.00
A & A REAL ESTATE SERVICES	120796932	CHECK	3/22/2022	\$1,300.00
YTD Total For A & A REAL ESTATE SERVICES			Is \$14,750.00	
A & M FOREIGN LANGUAGE SERVICES	120799202	CHECK	4/26/2022	\$4,876.62
YTD Total For A & M FOREIGN LANGUAGE SERVICES			Is \$4,876.62	
A & R TEXAS PROPERTIES LLC	120786532	CHECK	10/22/2021	\$1,375.00
A & R TEXAS PROPERTIES LLC	120788612	CHECK	11/16/2021	\$1,375.00
A & R TEXAS PROPERTIES LLC	120806387	CHECK	8/9/2022	\$9,540.00
YTD Total For A & R TEXAS PROPERTIES LLC			Is \$12,290.00	
A & R WYMBERLY LLC	120785422	CHECK	10/5/2021	\$3,370.00
A & R WYMBERLY LLC	120785503	CHECK	10/8/2021	\$4,760.00
A & R WYMBERLY LLC	120785558	CHECK	10/12/2021	\$1,906.74
A & R WYMBERLY LLC	120785667	CHECK	10/19/2021	\$6,115.00
A & R WYMBERLY LLC	120786533	CHECK	10/22/2021	\$8,264.80
A & R WYMBERLY LLC	120786840	CHECK	10/26/2021	\$8,930.09
A & R WYMBERLY LLC	120786947	CHECK	10/29/2021	\$1,115.00
YTD Total For A & R WYMBERLY LLC			Is \$34,461.63	
A J WATKINS LLC	120785668	CHECK	10/19/2021	\$1,300.00
A J WATKINS LLC	120787646	CHECK	11/12/2021	\$1,300.00
A J WATKINS LLC	120789917	CHECK	12/14/2021	\$1,300.00
A J WATKINS LLC	120792003	CHECK	1/11/2022	\$1,300.00
A J WATKINS LLC	120793707	CHECK	2/7/2022	\$1,300.00
A J WATKINS LLC	120796086	CHECK	3/18/2022	\$1,300.00
YTD Total For A J WATKINS LLC			Is \$7,800.00	
A KIMBROUGH REALTY	467319376	CHECK	10/19/2021	\$798.00
A KIMBROUGH REALTY	467320806	CHECK	11/16/2021	\$798.00
YTD Total For A KIMBROUGH REALTY			Is \$1,596.00	
A PLUS CAREER SERVICES	120797982	CHECK	4/8/2022	\$15,000.00
YTD Total For A PLUS CAREER SERVICES			Is \$15,000.00	
A R S MARKETING INC	120790166	CHECK	12/21/2021	\$11.06
YTD Total For A R S MARKETING INC			Is \$11.06	
A&D CONSTRUCTION INC	4670045347	EFT	10/19/2021	\$26,097.00
A&D CONSTRUCTION INC	4670045599	EFT	11/2/2021	\$1,525.00
A&D CONSTRUCTION INC	4670045633	EFT	11/16/2021	\$23,668.00
A&D CONSTRUCTION INC	4670045908	EFT	12/21/2021	\$24,237.00
A&D CONSTRUCTION INC	4670046163	EFT	1/11/2022	\$371.00

Vendor Name	Payment No	Method	Date	Amount
A&D CONSTRUCTION INC	4670046194	EFT	1/25/2022	\$11,104.00
A&D CONSTRUCTION INC	4670046460	EFT	2/15/2022	\$19,735.00
A&D CONSTRUCTION INC	4670046725	EFT	3/22/2022	\$17,101.00
A&D CONSTRUCTION INC	4670046961	EFT	4/5/2022	\$4,210.00
A&D CONSTRUCTION INC	4670046984	EFT	4/19/2022	\$22,514.00
A&D CONSTRUCTION INC	4670047223	EFT	5/3/2022	\$3,691.40
A&D CONSTRUCTION INC	4670047250	EFT	5/17/2022	\$15,880.00
A&D CONSTRUCTION INC	4670047487	EFT	6/7/2022	\$4,892.00
A&D CONSTRUCTION INC	4670047515	EFT	6/21/2022	\$28,729.62
A&D CONSTRUCTION INC	4670047771	EFT	7/19/2022	\$30,057.00
A&D CONSTRUCTION INC	4670048005	EFT	8/2/2022	\$4,004.28
A&D CONSTRUCTION INC	4670048032	EFT	8/16/2022	\$29,147.00
YTD Total For A&D CONSTRUCTION INC			Is \$266,963.30	
A&R WYMBERLY LLC	120787477	CHECK	11/2/2021	\$50.00
A&R WYMBERLY LLC	120787492	CHECK	11/5/2021	\$2,988.00
A&R WYMBERLY LLC	120787493	CHECK	11/5/2021	\$4,156.70
A&R WYMBERLY LLC	120787552	CHECK	11/9/2021	\$3,569.00
A&R WYMBERLY LLC	120787647	CHECK	11/12/2021	\$1,250.00
A&R WYMBERLY LLC	120787648	CHECK	11/12/2021	\$1,204.06
A&R WYMBERLY LLC	120788613	CHECK	11/16/2021	\$2,145.00
A&R WYMBERLY LLC	120788614	CHECK	11/16/2021	\$7,094.00
A&R WYMBERLY LLC	120788815	CHECK	11/19/2021	\$3,470.00
A&R WYMBERLY LLC	120788816	CHECK	11/19/2021	\$1,250.00
A&R WYMBERLY LLC	120789014	CHECK	11/23/2021	\$1,140.00
A&R WYMBERLY LLC	120789015	CHECK	11/23/2021	\$4,722.00
A&R WYMBERLY LLC	120789116	CHECK	12/3/2021	\$5,713.43
A&R WYMBERLY LLC	120789854	CHECK	12/10/2021	\$4,315.85
A&R WYMBERLY LLC	120789918	CHECK	12/14/2021	\$2,645.00
A&R WYMBERLY LLC	120789919	CHECK	12/14/2021	\$4,245.00
A&R WYMBERLY LLC	120790047	CHECK	12/17/2021	\$3,065.00
A&R WYMBERLY LLC	120790048	CHECK	12/17/2021	\$5,560.00
A&R WYMBERLY LLC	120790861	CHECK	12/21/2021	\$5,942.00
A&R WYMBERLY LLC	120790862	CHECK	12/21/2021	\$2,500.00
A&R WYMBERLY LLC	120791277	CHECK	1/7/2022	\$1,395.00
A&R WYMBERLY LLC	120791278	CHECK	1/7/2022	\$1,040.00
A&R WYMBERLY LLC	120792004	CHECK	1/11/2022	\$4,345.00
A&R WYMBERLY LLC	120792005	CHECK	1/11/2022	\$1,250.00
A&R WYMBERLY LLC	120792147	CHECK	1/14/2022	\$3,370.00
A&R WYMBERLY LLC	120793617	CHECK	2/1/2022	\$971.85
A&R WYMBERLY LLC	120793708	CHECK	2/7/2022	\$1,250.00
A&R WYMBERLY LLC	120793826	CHECK	2/8/2022	\$3,951.10
A&R WYMBERLY LLC	120793869	CHECK	2/11/2022	\$2,180.00
A&R WYMBERLY LLC	120793870	CHECK	2/11/2022	\$1,060.00
A&R WYMBERLY LLC	120794823	CHECK	2/22/2022	\$1,250.00
A&R WYMBERLY LLC	120794824	CHECK	2/22/2022	\$2,090.00
A&R WYMBERLY LLC	120796087	CHECK	3/18/2022	\$1,250.00
A&R WYMBERLY LLC	120796933	CHECK	3/22/2022	\$950.00
A&R WYMBERLY LLC	120797080	CHECK	3/25/2022	\$1,165.00
A&R WYMBERLY LLC	120797305	CHECK	4/1/2022	\$2,950.00
A&R WYMBERLY LLC	120798254	CHECK	4/15/2022	\$5,456.00
A&R WYMBERLY LLC	120798255	CHECK	4/15/2022	\$4,293.41
A&R WYMBERLY LLC	120799939	CHECK	5/6/2022	\$2,874.00
A&R WYMBERLY LLC	120800008	CHECK	5/11/2022	\$6,069.92
A&R WYMBERLY LLC	120800009	CHECK	5/11/2022	\$3,043.22
A&R WYMBERLY LLC	120800850	CHECK	5/20/2022	\$6,984.00
A&R WYMBERLY LLC	120801155	CHECK	5/24/2022	\$4,972.15
A&R WYMBERLY LLC	120801156	CHECK	5/24/2022	\$945.00
A&R WYMBERLY LLC	120801337	CHECK	6/1/2022	\$2,800.00
A&R WYMBERLY LLC	120802366	CHECK	6/17/2022	\$1,165.00

Vendor Name	Payment No	Method	Date	Amount
A&R WYMBERLY LLC	120802367	CHECK	6/17/2022	\$870.00
A&R WYMBERLY LLC	120803157	CHECK	6/22/2022	\$4,495.00
A&R WYMBERLY LLC	120803158	CHECK	6/22/2022	\$970.00
A&R WYMBERLY LLC	120803401	CHECK	6/28/2022	\$2,330.00
A&R WYMBERLY LLC	120803402	CHECK	6/28/2022	\$4,165.69
A&R WYMBERLY LLC	120804325	CHECK	7/15/2022	\$2,330.00
A&R WYMBERLY LLC	120804326	CHECK	7/15/2022	\$1,135.00
A&R WYMBERLY LLC	120805053	CHECK	7/19/2022	\$5,071.40
A&R WYMBERLY LLC	120805054	CHECK	7/19/2022	\$1,190.00
A&R WYMBERLY LLC	120807321	CHECK	8/16/2022	\$3,726.92
A&R WYMBERLY LLC	120807472	CHECK	8/19/2022	\$1,190.00
A&R WYMBERLY LLC	120807733	CHECK	8/23/2022	\$1,350.00
A&R WYMBERLY LLC	120807841	CHECK	8/26/2022	\$1,135.00
A&R WYMBERLY LLC	120807842	CHECK	8/26/2022	\$1,165.00
YTD Total For A&R WYMBERLY LLC			Is \$167,219.70	
A-1 REAL ESTATE	4670045348	EFT	10/19/2021	\$1,910.00
A-1 REAL ESTATE	4670045634	EFT	11/16/2021	\$1,910.00
A-1 REAL ESTATE	4670045909	EFT	12/21/2021	\$1,910.00
A-1 REAL ESTATE	4670046195	EFT	1/25/2022	\$1,910.00
A-1 REAL ESTATE	4670046461	EFT	2/15/2022	\$1,910.00
A-1 REAL ESTATE	4670046726	EFT	3/22/2022	\$1,910.00
A-1 REAL ESTATE	4670046985	EFT	4/19/2022	\$1,910.00
A-1 REAL ESTATE	4670047251	EFT	5/17/2022	\$1,557.00
A-1 REAL ESTATE	4670047516	EFT	6/21/2022	\$1,557.00
A-1 REAL ESTATE	4670047772	EFT	7/19/2022	\$1,557.00
A-1 REAL ESTATE	4670048033	EFT	8/16/2022	\$1,557.00
YTD Total For A-1 REAL ESTATE			Is \$19,598.00	
AAA ELECTRIC MOTORS	120790167	CHECK	12/21/2021	\$880.00
AAA ELECTRIC MOTORS	120791361	CHECK	1/11/2022	\$4,857.41
AAA ELECTRIC MOTORS	120797373	CHECK	4/5/2022	\$750.00
AAA ELECTRIC MOTORS	120801445	CHECK	6/7/2022	\$750.00
YTD Total For AAA ELECTRIC MOTORS			Is \$7,237.41	
AARON MONTOYA	120805621	CHECK	8/2/2022	\$23.00
YTD Total For AARON MONTOYA			Is \$23.00	
AB SCIEX	120787849	CHECK	11/16/2021	\$695.34
AB SCIEX	120801446	CHECK	6/7/2022	\$761.57
AB SCIEX	120803541	CHECK	7/5/2022	\$95,758.79
YTD Total For AB SCIEX			Is \$97,215.70	
ABACIST LLC	120797306	CHECK	4/1/2022	\$15,000.00
YTD Total For ABACIST LLC			Is \$15,000.00	
ABACUS DIAGNOSTICS	1200123246	EFT	1/11/2022	\$2,780.00
ABACUS DIAGNOSTICS	1200126189	EFT	6/7/2022	\$2,826.00
YTD Total For ABACUS DIAGNOSTICS			Is \$5,606.00	
ABANAKA, JAMON EMEKA	1200126858	EFT	7/5/2022	\$274.00
YTD Total For ABANAKA, JAMON EMEKA			Is \$274.00	
ABBA INVESTMENT GROUP LLC	120787553	CHECK	11/9/2021	\$3,045.00
ABBA INVESTMENT GROUP LLC	120789920	CHECK	12/14/2021	\$3,000.00
ABBA INVESTMENT GROUP LLC	467319377	CHECK	10/19/2021	\$1,565.00
ABBA INVESTMENT GROUP LLC	467320807	CHECK	11/16/2021	\$1,565.00
ABBA INVESTMENT GROUP LLC	467322231	CHECK	12/21/2021	\$1,381.00
ABBA INVESTMENT GROUP LLC	467323659	CHECK	1/25/2022	\$1,381.00
ABBA INVESTMENT GROUP LLC	467325078	CHECK	2/15/2022	\$1,381.00
ABBA INVESTMENT GROUP LLC	467326536	CHECK	3/22/2022	\$878.00
ABBA INVESTMENT GROUP LLC	467327966	CHECK	4/19/2022	\$878.00
ABBA INVESTMENT GROUP LLC	467329440	CHECK	5/17/2022	\$878.00
YTD Total For ABBA INVESTMENT GROUP LLC			Is \$15,952.00	
ABC COURT REPORTERS	120796265	CHECK	3/22/2022	\$359.80
ABC COURT REPORTERS	120797374	CHECK	4/5/2022	\$302.50
YTD Total For ABC COURT REPORTERS			Is \$662.30	

Vendor Name	Payment No	Method	Date	Amount
ABDUL QUAYYUM	120807734	CHECK	8/23/2022	\$4,850.00
YTD Total For ABDUL QUAYYUM			Is \$4,850.00	
ABE GLENN MACKEY	467319378	CHECK	10/19/2021	\$1,700.00
ABE GLENN MACKEY	467327967	CHECK	4/19/2022	\$356.71
ABE GLENN MACKEY	467329441	CHECK	5/17/2022	\$139.00
ABE GLENN MACKEY	467330768	CHECK	6/7/2022	\$882.00
ABE GLENN MACKEY	467330871	CHECK	6/21/2022	\$1,021.00
ABE GLENN MACKEY	467332289	CHECK	7/19/2022	\$1,021.00
ABE GLENN MACKEY	467333709	CHECK	8/16/2022	\$1,021.00
YTD Total For ABE GLENN MACKEY			Is \$6,140.71	
ABE RESIDENTIAL SERVICES LLC	120787850	CHECK	11/16/2021	\$124.78
YTD Total For ABE RESIDENTIAL SERVICES LLC			Is \$124.78	
ABERNATHY COMPANY	120805622	CHECK	8/2/2022	\$95.35
YTD Total For ABERNATHY COMPANY			Is \$95.35	
ABG AFFILIATED BUSINESS GROUP INC	120795093	CHECK	3/4/2022	\$15,000.00
YTD Total For ABG AFFILIATED BUSINESS GROUP INC			Is \$15,000.00	
ABM PARKING SERVICES	120787004	CHECK	11/2/2021	\$209.00
ABM PARKING SERVICES	120787005	CHECK	11/2/2021	\$54,581.27
ABM PARKING SERVICES	120789163	CHECK	12/7/2021	\$238.00
ABM PARKING SERVICES	120789164	CHECK	12/7/2021	\$53,057.07
ABM PARKING SERVICES	120791362	CHECK	1/11/2022	\$203.00
ABM PARKING SERVICES	120791363	CHECK	1/11/2022	\$57,234.01
ABM PARKING SERVICES	120792439	CHECK	1/25/2022	\$58,374.20
ABM PARKING SERVICES	120794008	CHECK	2/15/2022	\$296.00
ABM PARKING SERVICES	120795165	CHECK	3/8/2022	\$193.00
ABM PARKING SERVICES	120795166	CHECK	3/8/2022	\$55,784.64
ABM PARKING SERVICES	120797375	CHECK	4/5/2022	\$46,191.01
ABM PARKING SERVICES	120798402	CHECK	4/19/2022	\$198.00
ABM PARKING SERVICES	120799356	CHECK	5/3/2022	\$59,430.47
ABM PARKING SERVICES	120801447	CHECK	6/7/2022	\$415.00
ABM PARKING SERVICES	120801448	CHECK	6/7/2022	\$54,011.39
ABM PARKING SERVICES	120803542	CHECK	7/5/2022	\$56,652.52
ABM PARKING SERVICES	120803543	CHECK	7/5/2022	\$335.00
ABM PARKING SERVICES	120805623	CHECK	8/2/2022	\$320.00
ABM PARKING SERVICES	120805624	CHECK	8/2/2022	\$56,814.00
YTD Total For ABM PARKING SERVICES			Is \$554,537.58	
ABOUNDING PROSPERITY INCORPORATED	120789855	CHECK	12/10/2021	\$88,067.00
ABOUNDING PROSPERITY INCORPORATED	120798403	CHECK	4/19/2022	\$25,093.83
ABOUNDING PROSPERITY INCORPORATED	120802538	CHECK	6/21/2022	\$20,119.34
ABOUNDING PROSPERITY INCORPORATED	120806659	CHECK	8/16/2022	\$27,121.29
YTD Total For ABOUNDING PROSPERITY INCORPORATED			Is \$160,401.46	
ABOVE AND BEYOND REALTY LMTD	1200126136	EFT	5/20/2022	\$2,371.67
ABOVE AND BEYOND REALTY LMTD	1200126535	EFT	6/17/2022	\$1,095.00
YTD Total For ABOVE AND BEYOND REALTY LMTD			Is \$3,466.67	
ABOVO CORPORATION	120792006	CHECK	1/11/2022	\$5,840.00
ABOVO CORPORATION	120797081	CHECK	3/25/2022	\$5,840.00
ABOVO CORPORATION	120803403	CHECK	6/28/2022	\$1,460.00
YTD Total For ABOVO CORPORATION			Is \$13,140.00	
ABRAHAM MANALOR	467319379	CHECK	10/19/2021	\$2,175.00
ABRAHAM MANALOR	467320808	CHECK	11/16/2021	\$2,175.00
ABRAHAM MANALOR	467322232	CHECK	12/21/2021	\$2,175.00
ABRAHAM MANALOR	467323660	CHECK	1/25/2022	\$2,175.00
ABRAHAM MANALOR	467325079	CHECK	2/15/2022	\$2,175.00
ABRAHAM MANALOR	467326537	CHECK	3/22/2022	\$2,175.00
ABRAHAM MANALOR	467327968	CHECK	4/19/2022	\$2,175.00
ABRAHAM MANALOR	467329442	CHECK	5/17/2022	\$2,175.00
ABRAHAM MANALOR	467330872	CHECK	6/21/2022	\$1,498.00
ABRAHAM MANALOR	467332290	CHECK	7/19/2022	\$1,498.00
ABRAHAM MANALOR	467333710	CHECK	8/16/2022	\$1,523.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ABRAHAM MANALOOR			Is \$21,919.00	
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467319380	CHECK	10/19/2021	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467320809	CHECK	11/16/2021	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467322233	CHECK	12/21/2021	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467323661	CHECK	1/25/2022	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467325080	CHECK	2/15/2022	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467326538	CHECK	3/22/2022	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467327969	CHECK	4/19/2022	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467329443	CHECK	5/17/2022	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467330873	CHECK	6/21/2022	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467332291	CHECK	7/19/2022	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467333711	CHECK	8/16/2022	\$1,850.00
YTD Total For ABRAHAM PHILIP/SUSAMMA ABRAHAM			Is \$20,350.00	
ABRAHAM SMITH	467319381	CHECK	10/19/2021	\$507.00
ABRAHAM SMITH	467320810	CHECK	11/16/2021	\$507.00
ABRAHAM SMITH	467322234	CHECK	12/21/2021	\$510.00
ABRAHAM SMITH	467323662	CHECK	1/25/2022	\$510.00
ABRAHAM SMITH	467325081	CHECK	2/15/2022	\$703.00
ABRAHAM SMITH	467326419	CHECK	3/8/2022	\$615.00
ABRAHAM SMITH	467326539	CHECK	3/22/2022	\$703.00
ABRAHAM SMITH	467327970	CHECK	4/19/2022	\$703.00
ABRAHAM SMITH	467329444	CHECK	5/17/2022	\$703.00
ABRAHAM SMITH	467330874	CHECK	6/21/2022	\$703.00
ABRAHAM SMITH	467332292	CHECK	7/19/2022	\$703.00
ABRAHAM SMITH	467333712	CHECK	8/16/2022	\$703.00
YTD Total For ABRAHAM SMITH			Is \$7,570.00	
ABRAHAM, ADIAM Y	1280004531	EFT	3/8/2022	\$219.05
YTD Total For ABRAHAM, ADIAM Y			Is \$219.05	
ABRAHAM, JOEL THOMAS	1200124416	EFT	3/8/2022	\$506.44
ABRAHAM, JOEL THOMAS	120797082	CHECK	3/25/2022	\$506.44
YTD Total For ABRAHAM, JOEL THOMAS			Is \$1,012.88	
ABREY, GAELLE ALOISIA	120790863	CHECK	12/21/2021	\$825.81
YTD Total For ABREY, GAELLE ALOISIA			Is \$825.81	
ABS PROPERTIES	4670045635	EFT	11/16/2021	\$2,760.00
ABS PROPERTIES	4670045910	EFT	12/21/2021	\$920.00
ABS PROPERTIES	4670046196	EFT	1/25/2022	\$920.00
ABS PROPERTIES	4670046462	EFT	2/15/2022	\$920.00
ABS PROPERTIES	4670046727	EFT	3/22/2022	\$920.00
ABS PROPERTIES	4670046986	EFT	4/19/2022	\$920.00
ABS PROPERTIES	4670047252	EFT	5/17/2022	\$920.00
ABS PROPERTIES	4670047517	EFT	6/21/2022	\$920.00
ABS PROPERTIES	4670047773	EFT	7/19/2022	\$920.00
ABS PROPERTIES	4670048034	EFT	8/16/2022	\$920.00
YTD Total For ABS PROPERTIES			Is \$11,040.00	
ABUBAKER KHAN MOHAMMAD	120805289	CHECK	7/22/2022	\$11,200.00
YTD Total For ABUBAKER KHAN MOHAMMAD			Is \$11,200.00	
ABUL HASSAN A HYE	120786534	CHECK	10/22/2021	\$1,500.00
ABUL HASSAN A HYE	120788615	CHECK	11/16/2021	\$1,500.00
YTD Total For ABUL HASSAN A HYE			Is \$3,000.00	
ABW HOLDINGS LLC	120785669	CHECK	10/19/2021	\$1,157.00
ABW HOLDINGS LLC	120788616	CHECK	11/16/2021	\$1,157.00
ABW HOLDINGS LLC	120790168	CHECK	12/21/2021	\$1,157.00
ABW HOLDINGS LLC	120791364	CHECK	1/11/2022	\$3,728.31
ABW HOLDINGS LLC	120794009	CHECK	2/15/2022	\$1,157.00
ABW HOLDINGS LLC	120796266	CHECK	3/22/2022	\$1,841.00
ABW HOLDINGS LLC	120798404	CHECK	4/19/2022	\$1,385.00
ABW HOLDINGS LLC	120800851	CHECK	5/20/2022	\$1,385.00
ABW HOLDINGS LLC	120802539	CHECK	6/21/2022	\$2,770.00
ABW HOLDINGS LLC	120807473	CHECK	8/19/2022	\$1,385.00

Vendor Name	Payment No	Method	Date	Amount
ABW HOLDINGS LLC	467319382	CHECK	10/19/2021	\$7,197.00
ABW HOLDINGS LLC	467320811	CHECK	11/16/2021	\$7,162.00
ABW HOLDINGS LLC	467322235	CHECK	12/21/2021	\$6,104.00
ABW HOLDINGS LLC	467323663	CHECK	1/25/2022	\$7,162.00
ABW HOLDINGS LLC	467325082	CHECK	2/15/2022	\$9,754.00
ABW HOLDINGS LLC	467326540	CHECK	3/22/2022	\$8,304.00
ABW HOLDINGS LLC	467327971	CHECK	4/19/2022	\$8,111.00
ABW HOLDINGS LLC	467329445	CHECK	5/17/2022	\$8,320.00
ABW HOLDINGS LLC	467330875	CHECK	6/21/2022	\$8,380.00
ABW HOLDINGS LLC	467332293	CHECK	7/19/2022	\$7,649.00
ABW HOLDINGS LLC	467333713	CHECK	8/16/2022	\$7,653.00
YTD Total For ABW HOLDINGS LLC			Is \$102,918.31	
AC PRINTING LLC	120785085	CHECK	10/5/2021	\$748.05
AC PRINTING LLC	120785670	CHECK	10/19/2021	\$9,273.85
AC PRINTING LLC	120787006	CHECK	11/2/2021	\$62,998.25
AC PRINTING LLC	120787851	CHECK	11/16/2021	\$44,525.00
AC PRINTING LLC	120789165	CHECK	12/7/2021	\$21,862.50
AC PRINTING LLC	120790169	CHECK	12/21/2021	\$6,838.00
AC PRINTING LLC	120791365	CHECK	1/11/2022	\$4,486.00
AC PRINTING LLC	120792440	CHECK	1/25/2022	\$1,667.58
AC PRINTING LLC	120795167	CHECK	3/8/2022	\$115,436.09
AC PRINTING LLC	120796267	CHECK	3/22/2022	\$43,486.50
AC PRINTING LLC	120797376	CHECK	4/5/2022	\$11,763.67
AC PRINTING LLC	120798405	CHECK	4/19/2022	\$103,934.50
AC PRINTING LLC	120799357	CHECK	5/3/2022	\$6,704.25
AC PRINTING LLC	120799940	CHECK	5/6/2022	\$4,350.00
AC PRINTING LLC	120800181	CHECK	5/17/2022	\$14,730.25
AC PRINTING LLC	120801449	CHECK	6/7/2022	\$73,826.40
AC PRINTING LLC	120802540	CHECK	6/21/2022	\$48,243.20
AC PRINTING LLC	120803544	CHECK	7/5/2022	\$9,200.00
AC PRINTING LLC	120804483	CHECK	7/19/2022	\$7,899.30
AC PRINTING LLC	120805625	CHECK	8/2/2022	\$10,418.50
AC PRINTING LLC	120807474	CHECK	8/19/2022	\$1,188.00
AC PRINTING LLC	467322130	CHECK	12/7/2021	\$498.70
YTD Total For AC PRINTING LLC			Is \$604,078.59	
ACA VIDEO REMOTE INTERPRETING LLC	120792441	CHECK	1/25/2022	\$685.01
YTD Total For ACA VIDEO REMOTE INTERPRETING LLC			Is \$685.01	
ACACIA ENERGY LLC	120785086	CHECK	10/5/2021	\$967.74
ACACIA ENERGY LLC	120787852	CHECK	11/16/2021	\$697.01
ACACIA ENERGY LLC	120790170	CHECK	12/21/2021	\$787.27
ACACIA ENERGY LLC	120791366	CHECK	1/11/2022	\$205.83
ACACIA ENERGY LLC	120792442	CHECK	1/25/2022	\$659.37
ACACIA ENERGY LLC	120800182	CHECK	5/17/2022	\$2,053.59
ACACIA ENERGY LLC	120802541	CHECK	6/21/2022	\$2,400.00
ACACIA ENERGY LLC	120803545	CHECK	7/5/2022	\$820.91
ACACIA ENERGY LLC	120806660	CHECK	8/16/2022	\$2,400.00
YTD Total For ACACIA ENERGY LLC			Is \$10,991.72	
ACADIA SERVICES LLC	120787853	CHECK	11/16/2021	\$466,987.42
ACADIA SERVICES LLC	120791085	CHECK	12/31/2021	\$0.00
ACADIA SERVICES LLC	120791086	CHECK	12/31/2021	\$0.00
YTD Total For ACADIA SERVICES LLC			Is \$466,987.42	
ACCENTO THE LANGUAGE COMPANY	120787007	CHECK	11/2/2021	\$660.00
ACCENTO THE LANGUAGE COMPANY	120789166	CHECK	12/7/2021	\$1,760.00
ACCENTO THE LANGUAGE COMPANY	120790171	CHECK	12/21/2021	\$880.00
ACCENTO THE LANGUAGE COMPANY	120790864	CHECK	12/21/2021	\$610.00
ACCENTO THE LANGUAGE COMPANY	120792443	CHECK	1/25/2022	\$1,100.00
ACCENTO THE LANGUAGE COMPANY	120793248	CHECK	2/1/2022	\$770.00
ACCENTO THE LANGUAGE COMPANY	120794010	CHECK	2/15/2022	\$1,540.00
ACCENTO THE LANGUAGE COMPANY	120795168	CHECK	3/8/2022	\$1,650.00

Vendor Name	Payment No	Method	Date	Amount
ACCENTO THE LANGUAGE COMPANY	120796268	CHECK	3/22/2022	\$300.00
ACCENTO THE LANGUAGE COMPANY	120798406	CHECK	4/19/2022	\$3,465.00
ACCENTO THE LANGUAGE COMPANY	120799358	CHECK	5/3/2022	\$660.00
ACCENTO THE LANGUAGE COMPANY	120800183	CHECK	5/17/2022	\$1,375.00
ACCENTO THE LANGUAGE COMPANY	120801450	CHECK	6/7/2022	\$660.00
ACCENTO THE LANGUAGE COMPANY	120803546	CHECK	7/5/2022	\$1,320.00
YTD Total For ACCENTO THE LANGUAGE COMPANY			Is \$16,750.00	
ACCENTURE LLP	1200121508	EFT	10/5/2021	\$450,000.00
ACCENTURE LLP	1200122050	EFT	11/2/2021	\$350,000.00
ACCENTURE LLP	1200123247	EFT	1/11/2022	\$414,900.00
ACCENTURE LLP	1200124417	EFT	3/8/2022	\$593,981.00
ACCENTURE LLP	1200124418	EFT	3/8/2022	\$399,489.00
ACCENTURE LLP	1200124725	EFT	3/22/2022	\$234,200.00
ACCENTURE LLP	1200125024	EFT	4/5/2022	\$456,066.00
ACCENTURE LLP	1200125838	EFT	5/17/2022	\$418,519.00
ACCENTURE LLP	1200126859	EFT	7/5/2022	\$869,845.00
ACCENTURE LLP	120797083	CHECK	3/25/2022	\$828,181.00
YTD Total For ACCENTURE LLP			Is \$5,015,181.00	
ACCESS LANGUAGE CENTER LLC	1200121509	EFT	10/5/2021	\$1,235.00
ACCESS LANGUAGE CENTER LLC	1200121693	EFT	10/19/2021	\$391.88
ACCESS LANGUAGE CENTER LLC	1200122051	EFT	11/2/2021	\$3,408.00
ACCESS LANGUAGE CENTER LLC	1200122331	EFT	11/16/2021	\$3,155.50
ACCESS LANGUAGE CENTER LLC	1200122652	EFT	12/6/2021	\$3,705.00
ACCESS LANGUAGE CENTER LLC	1200123248	EFT	1/11/2022	\$1,579.00
ACCESS LANGUAGE CENTER LLC	1200123567	EFT	1/25/2022	\$2,565.00
ACCESS LANGUAGE CENTER LLC	1200123834	EFT	2/1/2022	\$570.00
ACCESS LANGUAGE CENTER LLC	1200124059	EFT	2/15/2022	\$475.00
ACCESS LANGUAGE CENTER LLC	1200124419	EFT	3/8/2022	\$190.00
ACCESS LANGUAGE CENTER LLC	1200125839	EFT	5/17/2022	\$910.00
ACCESS LANGUAGE CENTER LLC	1200126543	EFT	6/21/2022	\$1,950.00
ACCESS LANGUAGE CENTER LLC	1200127139	EFT	7/19/2022	\$1,430.00
ACCESS LANGUAGE CENTER LLC	1200128111	EFT	8/23/2022	\$1,560.00
YTD Total For ACCESS LANGUAGE CENTER LLC			Is \$23,124.38	
ACCESS SUPPLY LLC	120795850	CHECK	3/11/2022	\$49,353.22
YTD Total For ACCESS SUPPLY LLC			Is \$49,353.22	
ACE EQUIPMENT	120790172	CHECK	12/21/2021	\$491.90
YTD Total For ACE EQUIPMENT			Is \$491.90	
ACL SERVICES LTD	120799359	CHECK	5/3/2022	\$46,396.31
YTD Total For ACL SERVICES LTD			Is \$46,396.31	
ACME RUBBER STAMP CO	120800184	CHECK	5/17/2022	\$88.90
YTD Total For ACME RUBBER STAMP CO			Is \$88.90	
ACME SUPPLY CO LTD	1200123568	EFT	1/25/2022	\$648.00
YTD Total For ACME SUPPLY CO LTD			Is \$648.00	
ACRE BY ACRE INVESTMENTS LLC	467319383	CHECK	10/19/2021	\$1,308.00
ACRE BY ACRE INVESTMENTS LLC	467320812	CHECK	11/16/2021	\$1,308.00
ACRE BY ACRE INVESTMENTS LLC	467322236	CHECK	12/21/2021	\$1,308.00
ACRE BY ACRE INVESTMENTS LLC	467323664	CHECK	1/25/2022	\$1,308.00
ACRE BY ACRE INVESTMENTS LLC	467325083	CHECK	2/15/2022	\$1,308.00
ACRE BY ACRE INVESTMENTS LLC	467326541	CHECK	3/22/2022	\$1,308.00
ACRE BY ACRE INVESTMENTS LLC	467327972	CHECK	4/19/2022	\$1,308.00
ACRE BY ACRE INVESTMENTS LLC	467329446	CHECK	5/17/2022	\$1,308.00
ACRE BY ACRE INVESTMENTS LLC	467330876	CHECK	6/21/2022	\$1,308.00
ACRE BY ACRE INVESTMENTS LLC	467332294	CHECK	7/19/2022	\$1,175.00
ACRE BY ACRE INVESTMENTS LLC	467333714	CHECK	8/16/2022	\$1,321.00
YTD Total For ACRE BY ACRE INVESTMENTS LLC			Is \$14,268.00	
ACS INC	120799360	CHECK	5/3/2022	\$3,708.72
YTD Total For ACS INC			Is \$3,708.72	
ACTION TARGET INC	1200123569	EFT	1/25/2022	\$2,500.00
ACTION TARGET INC	120791367	CHECK	1/11/2022	\$14,757.08

Vendor Name	Payment No	Method	Date	Amount
ACTION TARGET INC	120806661	CHECK	8/16/2022	\$2,050.00
YTD Total For ACTION TARGET INC			Is \$19,307.08	
ACTIONABLE INTELLIGENCE TECHNOLOGIES INC	120801451	CHECK	6/7/2022	\$7,857.50
YTD Total For ACTIONABLE INTELLIGENCE TECHNOLOGIES INC			Is \$7,857.50	
ACTIVE PDF, INC	120789167	CHECK	12/7/2021	\$7,029.00
YTD Total For ACTIVE PDF, INC			Is \$7,029.00	
ADAMS JR, THOMAS GUY	1200128112	EFT	8/23/2022	\$250.00
YTD Total For ADAMS JR, THOMAS GUY			Is \$250.00	
ADAN LEONEL MORALES	120786535	CHECK	10/22/2021	\$2,140.00
YTD Total For ADAN LEONEL MORALES			Is \$2,140.00	
ADAPTAS SOLUTIONS LLC	120797377	CHECK	4/5/2022	\$754.62
YTD Total For ADAPTAS SOLUTIONS LLC			Is \$754.62	
ADAPTCOMMUNITY SOLUTIONS	120787854	CHECK	11/16/2021	\$131,010.36
ADAPTCOMMUNITY SOLUTIONS	120790173	CHECK	12/21/2021	\$70,131.27
ADAPTCOMMUNITY SOLUTIONS	120795169	CHECK	3/8/2022	\$189,030.25
ADAPTCOMMUNITY SOLUTIONS	120800185	CHECK	5/17/2022	\$122,221.11
ADAPTCOMMUNITY SOLUTIONS	120801452	CHECK	6/7/2022	\$65,109.48
ADAPTCOMMUNITY SOLUTIONS	120802542	CHECK	6/21/2022	\$58,218.76
ADAPTCOMMUNITY SOLUTIONS	120804484	CHECK	7/19/2022	\$59,872.22
YTD Total For ADAPTCOMMUNITY SOLUTIONS			Is \$695,593.45	
ADAR BONITA PROPERTY LP	120785671	CHECK	10/19/2021	\$833.80
ADAR BONITA PROPERTY LP	120787855	CHECK	11/16/2021	\$833.80
ADAR BONITA PROPERTY LP	120791368	CHECK	1/11/2022	\$833.80
ADAR BONITA PROPERTY LP	120792444	CHECK	1/25/2022	\$833.80
ADAR BONITA PROPERTY LP	120794011	CHECK	2/15/2022	\$833.80
ADAR BONITA PROPERTY LP	120796269	CHECK	3/22/2022	\$833.80
ADAR BONITA PROPERTY LP	120798407	CHECK	4/19/2022	\$833.80
ADAR BONITA PROPERTY LP	467322237	CHECK	12/21/2021	\$562.80
ADAR BONITA PROPERTY LP	467326420	CHECK	3/8/2022	\$2,127.49
ADAR BONITA PROPERTY LP	467326542	CHECK	3/22/2022	\$1,171.00
ADAR BONITA PROPERTY LP	467327973	CHECK	4/19/2022	\$919.00
ADAR BONITA PROPERTY LP	467329447	CHECK	5/17/2022	\$415.00
ADAR BONITA PROPERTY LP	467330877	CHECK	6/21/2022	\$919.00
ADAR BONITA PROPERTY LP	467332295	CHECK	7/19/2022	\$919.00
YTD Total For ADAR BONITA PROPERTY LP			Is \$12,869.89	
AD-A-STAFF INC	1200121510	EFT	10/5/2021	\$91,722.33
AD-A-STAFF INC	1200121694	EFT	10/19/2021	\$3,550.04
AD-A-STAFF INC	1200122052	EFT	11/2/2021	\$125,463.23
AD-A-STAFF INC	1200122332	EFT	11/16/2021	\$101,835.28
AD-A-STAFF INC	1200122653	EFT	12/6/2021	\$292,003.34
AD-A-STAFF INC	1200122950	EFT	12/21/2021	\$17,035.01
AD-A-STAFF INC	1200123249	EFT	1/11/2022	\$27,604.68
AD-A-STAFF INC	1200123570	EFT	1/25/2022	\$432,425.61
AD-A-STAFF INC	1200123835	EFT	2/1/2022	\$222,339.89
AD-A-STAFF INC	1200124060	EFT	2/15/2022	\$52,425.13
AD-A-STAFF INC	1200124420	EFT	3/8/2022	\$54,317.51
AD-A-STAFF INC	1200124726	EFT	3/22/2022	\$124,811.35
AD-A-STAFF INC	1200124999	EFT	3/25/2022	\$651.60
AD-A-STAFF INC	1200125005	EFT	3/29/2022	\$4,237.90
AD-A-STAFF INC	1200125025	EFT	4/5/2022	\$33,879.44
AD-A-STAFF INC	1200125268	EFT	4/12/2022	\$2,576.20
AD-A-STAFF INC	1200125299	EFT	4/19/2022	\$12,434.64
AD-A-STAFF INC	1200125579	EFT	5/3/2022	\$19,590.71
AD-A-STAFF INC	1200125808	EFT	5/6/2022	\$90,911.19
AD-A-STAFF INC	1200125824	EFT	5/11/2022	\$226,180.43
AD-A-STAFF INC	1200125840	EFT	5/17/2022	\$61,381.88
AD-A-STAFF INC	1200126137	EFT	5/20/2022	\$2,753.74
AD-A-STAFF INC	1200126158	EFT	5/24/2022	\$1,749.38
AD-A-STAFF INC	1200126174	EFT	5/27/2022	\$6,356.03

Vendor Name	Payment No	Method	Date	Amount
AD-A-STAFF INC	1200126190	EFT	6/7/2022	\$466,786.21
AD-A-STAFF INC	1200126544	EFT	6/21/2022	\$15,211.76
AD-A-STAFF INC	1200126840	EFT	6/28/2022	\$5,934.06
AD-A-STAFF INC	1200126860	EFT	7/5/2022	\$241,518.69
AD-A-STAFF INC	1200127140	EFT	7/19/2022	\$133,535.13
AD-A-STAFF INC	1200127455	EFT	8/2/2022	\$153,031.51
AD-A-STAFF INC	1200127772	EFT	8/16/2022	\$112,952.70
AD-A-STAFF INC	1200128145	EFT	8/30/2022	\$246,920.97
AD-A-STAFF INC	4670045339	EFT	10/5/2021	\$7,131.91
AD-A-STAFF INC	4670045600	EFT	11/2/2021	\$15,905.33
AD-A-STAFF INC	4670045880	EFT	11/16/2021	\$26,681.03
AD-A-STAFF INC	4670045884	EFT	12/7/2021	\$6,600.89
AD-A-STAFF INC	4670046197	EFT	1/25/2022	\$57,395.50
AD-A-STAFF INC	4670046446	EFT	2/1/2022	\$17,440.43
AD-A-STAFF INC	4670046728	EFT	3/22/2022	\$8,429.21
AD-A-STAFF INC	4670046962	EFT	4/5/2022	\$16,963.84
AD-A-STAFF INC	4670047217	EFT	4/19/2022	\$4,300.65
AD-A-STAFF INC	4670047488	EFT	6/7/2022	\$21,342.68
AD-A-STAFF INC	4670047740	EFT	6/21/2022	\$3,004.13
AD-A-STAFF INC	4670047746	EFT	7/5/2022	\$9,199.29
AD-A-STAFF INC	4670047774	EFT	7/19/2022	\$3,762.19
AD-A-STAFF INC	4670048002	EFT	7/19/2022	\$3,913.69
AD-A-STAFF INC	4670048006	EFT	8/2/2022	\$3,865.99
AD-A-STAFF INC	4670048035	EFT	8/16/2022	\$3,522.16
AD-A-STAFF INC	4670048264	EFT	8/30/2022	\$15,755.66
YTD Total For AD-A-STAFF INC			Is \$3,609,342.15	
ADEL M EL-DABAGHI	467319384	CHECK	10/19/2021	\$1,126.00
ADEL M EL-DABAGHI	467320813	CHECK	11/16/2021	\$1,306.00
ADEL M EL-DABAGHI	467322238	CHECK	12/21/2021	\$1,306.00
ADEL M EL-DABAGHI	467323665	CHECK	1/25/2022	\$1,370.00
ADEL M EL-DABAGHI	467325006	CHECK	2/1/2022	\$20.00
ADEL M EL-DABAGHI	467325084	CHECK	2/15/2022	\$1,358.00
ADEL M EL-DABAGHI	467326543	CHECK	3/22/2022	\$1,358.00
ADEL M EL-DABAGHI	467327974	CHECK	4/19/2022	\$1,358.00
ADEL M EL-DABAGHI	467329448	CHECK	5/17/2022	\$1,358.00
ADEL M EL-DABAGHI	467330878	CHECK	6/21/2022	\$1,358.00
ADEL M EL-DABAGHI	467332296	CHECK	7/19/2022	\$1,358.00
ADEL M EL-DABAGHI	467333715	CHECK	8/16/2022	\$1,358.00
YTD Total For ADEL M EL-DABAGHI			Is \$14,634.00	
ADELITA LINNIE LLC	120785559	CHECK	10/12/2021	\$1,220.00
ADELITA LINNIE LLC	120786536	CHECK	10/22/2021	\$1,220.00
ADELITA LINNIE LLC	120786948	CHECK	10/29/2021	\$5,705.00
ADELITA LINNIE LLC	120787649	CHECK	11/12/2021	\$1,220.00
ADELITA LINNIE LLC	120788617	CHECK	11/16/2021	\$1,250.00
ADELITA LINNIE LLC	120789079	CHECK	11/30/2021	\$2,440.00
ADELITA LINNIE LLC	120789921	CHECK	12/14/2021	\$1,220.00
ADELITA LINNIE LLC	120791279	CHECK	1/7/2022	\$1,220.00
ADELITA LINNIE LLC	120800852	CHECK	5/20/2022	\$5,242.10
ADELITA LINNIE LLC	120803547	CHECK	7/5/2022	\$957.62
ADELITA LINNIE LLC	120804485	CHECK	7/19/2022	\$900.00
ADELITA LINNIE LLC	120805435	CHECK	7/26/2022	\$17,225.10
ADELITA LINNIE LLC	120807475	CHECK	8/19/2022	\$6,700.80
ADELITA LINNIE LLC	120807843	CHECK	8/26/2022	\$2,040.06
YTD Total For ADELITA LINNIE LLC			Is \$48,560.68	
ADEMCO INC	120785087	CHECK	10/5/2021	\$179.90
ADEMCO INC	120785672	CHECK	10/19/2021	\$2,710.89
ADEMCO INC	120787008	CHECK	11/2/2021	\$538.93
ADEMCO INC	120787856	CHECK	11/16/2021	\$5,378.76
ADEMCO INC	120789168	CHECK	12/7/2021	\$1,246.34

Vendor Name	Payment No	Method	Date	Amount
ADEMCO INC	120789922	CHECK	12/14/2021	\$3,001.48
ADEMCO INC	120791369	CHECK	1/11/2022	\$19.00
ADEMCO INC	120792445	CHECK	1/25/2022	\$221.68
ADEMCO INC	120794012	CHECK	2/15/2022	\$3,018.14
ADEMCO INC	120795851	CHECK	3/11/2022	\$2,799.52
ADEMCO INC	120797983	CHECK	4/8/2022	\$188.19
ADEMCO INC	120798408	CHECK	4/19/2022	\$225.10
ADEMCO INC	120799130	CHECK	4/22/2022	\$2,380.45
ADEMCO INC	120799203	CHECK	4/26/2022	\$380.93
ADEMCO INC	120802263	CHECK	6/14/2022	\$2,059.90
ADEMCO INC	120803548	CHECK	7/5/2022	\$935.92
YTD Total For ADEMCO INC			Is \$25,285.13	
ADENIYI ADEPEGBA	120793709	CHECK	2/7/2022	\$17,325.00
YTD Total For ADENIYI ADEPEGBA			Is \$17,325.00	
ADEPT FACILITIES & DESIGN INC	120785088	CHECK	10/5/2021	\$20,216.60
ADEPT FACILITIES & DESIGN INC	120785673	CHECK	10/19/2021	\$34,500.00
ADEPT FACILITIES & DESIGN INC	120790174	CHECK	12/21/2021	\$19,200.00
YTD Total For ADEPT FACILITIES & DESIGN INC			Is \$73,916.60	
ADEROPO OLOWOBOYE	120792446	CHECK	1/25/2022	\$15.74
YTD Total For ADEROPO OLOWOBOYE			Is \$15.74	
ADG MANAGEMENT LLC	120806388	CHECK	8/9/2022	\$2,010.00
YTD Total For ADG MANAGEMENT LLC			Is \$2,010.00	
ADORAMA CAMERA INC	1200122333	EFT	11/16/2021	\$93.70
YTD Total For ADORAMA CAMERA INC			Is \$93.70	
ADRIAN CROCKETT	467323569	CHECK	1/11/2022	\$588.00
ADRIAN CROCKETT	467323666	CHECK	1/25/2022	\$147.00
ADRIAN CROCKETT	467325085	CHECK	2/15/2022	\$147.00
ADRIAN CROCKETT	467326544	CHECK	3/22/2022	\$147.00
ADRIAN CROCKETT	467327975	CHECK	4/19/2022	\$147.00
YTD Total For ADRIAN CROCKETT			Is \$1,176.00	
ADRIAN DAVIS	467319385	CHECK	10/19/2021	\$4,189.00
ADRIAN DAVIS	467320814	CHECK	11/16/2021	\$4,419.00
ADRIAN DAVIS	467322239	CHECK	12/21/2021	\$4,419.00
ADRIAN DAVIS	467323667	CHECK	1/25/2022	\$4,419.00
ADRIAN DAVIS	467325086	CHECK	2/15/2022	\$4,419.00
ADRIAN DAVIS	467326545	CHECK	3/22/2022	\$4,419.00
ADRIAN DAVIS	467327976	CHECK	4/19/2022	\$4,419.00
ADRIAN DAVIS	467329449	CHECK	5/17/2022	\$3,429.00
ADRIAN DAVIS	467330879	CHECK	6/21/2022	\$3,813.00
ADRIAN DAVIS	467332199	CHECK	7/5/2022	\$384.00
ADRIAN DAVIS	467332297	CHECK	7/19/2022	\$4,351.00
ADRIAN DAVIS	467333716	CHECK	8/16/2022	\$4,312.00
YTD Total For ADRIAN DAVIS			Is \$46,992.00	
ADRIAN PINSON	120792447	CHECK	1/25/2022	\$150.00
YTD Total For ADRIAN PINSON			Is \$150.00	
ADRIANA ANGEL	120805626	CHECK	8/2/2022	\$500.00
YTD Total For ADRIANA ANGEL			Is \$500.00	
ADRIANE S GRACE	120799361	CHECK	5/3/2022	\$3,237.81
ADRIANE S GRACE	120802543	CHECK	6/21/2022	\$650.00
YTD Total For ADRIANE S GRACE			Is \$3,887.81	
ADRIANNA LAFUENTE	467319386	CHECK	10/19/2021	\$1,324.00
ADRIANNA LAFUENTE	467320815	CHECK	11/16/2021	\$1,324.00
ADRIANNA LAFUENTE	467322240	CHECK	12/21/2021	\$1,197.00
ADRIANNA LAFUENTE	467323668	CHECK	1/25/2022	\$1,197.00
ADRIANNA LAFUENTE	467325087	CHECK	2/15/2022	\$1,446.00
ADRIANNA LAFUENTE	467326546	CHECK	3/22/2022	\$1,280.00
ADRIANNA LAFUENTE	467327977	CHECK	4/19/2022	\$1,280.00
ADRIANNA LAFUENTE	467329450	CHECK	5/17/2022	\$1,280.00
ADRIANNA LAFUENTE	467330880	CHECK	6/21/2022	\$1,280.00

Vendor Name	Payment No	Method	Date	Amount
ADRIANNA LAFUENTE	467332298	CHECK	7/19/2022	\$1,280.00
ADRIANNA LAFUENTE	467333717	CHECK	8/16/2022	\$1,280.00
YTD Total For ADRIANNA LAFUENTE			Is \$14,168.00	
ADROIT TEKNOLOGIES INC	120793249	CHECK	2/1/2022	\$24,000.00
YTD Total For ADROIT TEKNOLOGIES INC			Is \$24,000.00	
ADT COMMERCIAL LLC	120801453	CHECK	6/7/2022	\$393.12
YTD Total For ADT COMMERCIAL LLC			Is \$393.12	
ADVANCE AUTO PARTS	120789169	CHECK	12/7/2021	\$89.09
ADVANCE AUTO PARTS	120791087	CHECK	12/31/2021	\$0.00
ADVANCE AUTO PARTS	120791370	CHECK	1/11/2022	\$169.65
ADVANCE AUTO PARTS	120792448	CHECK	1/25/2022	\$224.63
ADVANCE AUTO PARTS	120794013	CHECK	2/15/2022	\$156.81
ADVANCE AUTO PARTS	120795170	CHECK	3/8/2022	\$240.42
ADVANCE AUTO PARTS	120796270	CHECK	3/22/2022	\$354.67
ADVANCE AUTO PARTS	120796271	CHECK	3/22/2022	\$36.79
ADVANCE AUTO PARTS	120797378	CHECK	4/5/2022	\$210.72
ADVANCE AUTO PARTS	120798409	CHECK	4/19/2022	\$112.86
ADVANCE AUTO PARTS	120799362	CHECK	5/3/2022	\$30.80
ADVANCE AUTO PARTS	120802544	CHECK	6/21/2022	\$521.18
ADVANCE AUTO PARTS	120804486	CHECK	7/19/2022	\$477.88
YTD Total For ADVANCE AUTO PARTS			Is \$2,625.50	
ADVANCED DOCUMENT & HANDWRITING EXAMINATION SVCS	120796272	CHECK	3/22/2022	\$900.00
YTD Total For ADVANCED DOCUMENT & HANDWRITING EXAMINATION SVCS			Is \$900.00	
ADVANCED PAVING COMPANY	120802545	CHECK	6/21/2022	\$18,200.00
YTD Total For ADVANCED PAVING COMPANY			Is \$18,200.00	
ADWOA ASANTE	1200122654	EFT	12/6/2021	\$2,330.00
ADWOA ASANTE	1200122951	EFT	12/21/2021	\$930.00
ADWOA ASANTE	1200123250	EFT	1/11/2022	\$1,150.00
ADWOA ASANTE	1200124061	EFT	2/15/2022	\$1,150.00
ADWOA ASANTE	1200124421	EFT	3/8/2022	\$1,400.00
ADWOA ASANTE	1200125300	EFT	4/19/2022	\$900.00
ADWOA ASANTE	1200126191	EFT	6/7/2022	\$1,070.00
ADWOA ASANTE	1200126861	EFT	7/5/2022	\$1,500.00
ADWOA ASANTE	1200127773	EFT	8/16/2022	\$1,500.00
YTD Total For ADWOA ASANTE			Is \$11,930.00	
AECOM TECHNICAL SERVICES INC	120785089	CHECK	10/5/2021	\$2,100.46
AECOM TECHNICAL SERVICES INC	120791371	CHECK	1/11/2022	\$5,010.08
AECOM TECHNICAL SERVICES INC	120792449	CHECK	1/25/2022	\$9,830.17
AECOM TECHNICAL SERVICES INC	120795171	CHECK	3/8/2022	\$16,577.37
AECOM TECHNICAL SERVICES INC	120797379	CHECK	4/5/2022	\$23,773.59
AECOM TECHNICAL SERVICES INC	120799363	CHECK	5/3/2022	\$4,483.11
AECOM TECHNICAL SERVICES INC	120806662	CHECK	8/16/2022	\$10,820.00
YTD Total For AECOM TECHNICAL SERVICES INC			Is \$72,594.78	
AEMEILL PROPERTIES	120785090	CHECK	10/5/2021	\$222.96
AEMEILL PROPERTIES	120787857	CHECK	11/16/2021	\$214.15
AEMEILL PROPERTIES	120790175	CHECK	12/21/2021	\$212.72
AEMEILL PROPERTIES	120792450	CHECK	1/25/2022	\$223.00
AEMEILL PROPERTIES	120799364	CHECK	5/3/2022	\$1,751.59
AEMEILL PROPERTIES	120801454	CHECK	6/7/2022	\$682.36
AEMEILL PROPERTIES	4670045349	EFT	10/19/2021	\$3,695.00
AEMEILL PROPERTIES	4670045636	EFT	11/16/2021	\$3,695.00
AEMEILL PROPERTIES	4670045911	EFT	12/21/2021	\$3,695.00
AEMEILL PROPERTIES	4670046198	EFT	1/25/2022	\$3,975.00
AEMEILL PROPERTIES	4670046463	EFT	2/15/2022	\$2,584.00
AEMEILL PROPERTIES	4670046729	EFT	3/22/2022	\$2,584.00
AEMEILL PROPERTIES	4670046987	EFT	4/19/2022	\$2,584.00
AEMEILL PROPERTIES	4670047253	EFT	5/17/2022	\$1,794.00
AEMEILL PROPERTIES	4670047518	EFT	6/21/2022	\$1,192.00
AEMEILL PROPERTIES	4670047747	EFT	7/5/2022	\$4,325.00

Vendor Name	Payment No	Method	Date	Amount
AEMEILL PROPERTIES	4670047775	EFT	7/19/2022	\$2,057.00
AEMEILL PROPERTIES	4670048036	EFT	8/16/2022	\$2,001.00
YTD Total For AEMEILL PROPERTIES			Is \$37,487.78	
AFFINITY RANDLE	467319328	CHECK	10/5/2021	\$111.60
AFFINITY RANDLE	467319387	CHECK	10/19/2021	\$67.00
AFFINITY RANDLE	467320816	CHECK	11/16/2021	\$67.00
AFFINITY RANDLE	467322241	CHECK	12/21/2021	\$67.00
AFFINITY RANDLE	467323669	CHECK	1/25/2022	\$67.00
AFFINITY RANDLE	467325088	CHECK	2/15/2022	\$67.00
AFFINITY RANDLE	467326547	CHECK	3/22/2022	\$67.00
AFFINITY RANDLE	467327978	CHECK	4/19/2022	\$67.00
AFFINITY RANDLE	467330675	CHECK	5/20/2022	\$67.00
AFFINITY RANDLE	467330881	CHECK	6/21/2022	\$67.00
YTD Total For AFFINITY RANDLE			Is \$714.60	
AFFORDABLE POWER PLAN	120785091	CHECK	10/5/2021	\$705.31
AFFORDABLE POWER PLAN	120787858	CHECK	11/16/2021	\$320.61
AFFORDABLE POWER PLAN	120790176	CHECK	12/21/2021	\$718.38
AFFORDABLE POWER PLAN	120792451	CHECK	1/25/2022	\$389.19
AFFORDABLE POWER PLAN	120802546	CHECK	6/21/2022	\$2,306.82
AFFORDABLE POWER PLAN	120803549	CHECK	7/5/2022	\$2,100.45
AFFORDABLE POWER PLAN	120805627	CHECK	8/2/2022	\$538.98
YTD Total For AFFORDABLE POWER PLAN			Is \$7,079.74	
AFFORDABLE UNIFORMS	120797380	CHECK	4/5/2022	\$134.00
AFFORDABLE UNIFORMS	120801455	CHECK	6/7/2022	\$818.00
YTD Total For AFFORDABLE UNIFORMS			Is \$952.00	
AFR INVESTIGATIONS PLLC	120796273	CHECK	3/22/2022	\$2,250.00
YTD Total For AFR INVESTIGATIONS PLLC			Is \$2,250.00	
AFTE	120796274	CHECK	3/22/2022	\$150.00
YTD Total For AFTE			Is \$150.00	
AG PARTNERS UNLIMITED LLC	120796088	CHECK	3/18/2022	\$15,000.00
YTD Total For AG PARTNERS UNLIMITED LLC			Is \$15,000.00	
AGAM PATEL	4670045350	EFT	10/19/2021	\$1,207.00
AGAM PATEL	4670045637	EFT	11/16/2021	\$1,207.00
AGAM PATEL	4670045912	EFT	12/21/2021	\$1,207.00
AGAM PATEL	4670046199	EFT	1/25/2022	\$1,207.00
AGAM PATEL	4670046464	EFT	2/15/2022	\$1,886.00
AGAM PATEL	4670046730	EFT	3/22/2022	\$1,886.00
AGAM PATEL	4670046988	EFT	4/19/2022	\$1,886.00
AGAM PATEL	4670047254	EFT	5/17/2022	\$1,886.00
AGAM PATEL	4670047519	EFT	6/21/2022	\$1,886.00
AGAM PATEL	4670047776	EFT	7/19/2022	\$1,886.00
AGAM PATEL	4670048037	EFT	8/16/2022	\$1,886.00
YTD Total For AGAM PATEL			Is \$18,030.00	
AGAVE APARTMENTS LLC	120786537	CHECK	10/22/2021	\$745.00
AGAVE APARTMENTS LLC	120788618	CHECK	11/16/2021	\$745.00
YTD Total For AGAVE APARTMENTS LLC			Is \$1,490.00	
AGILENT TECHNOLOGIES INC	1200125026	EFT	4/5/2022	\$595.00
YTD Total For AGILENT TECHNOLOGIES INC			Is \$595.00	
AGM PROPERTIES INC	120788619	CHECK	11/16/2021	\$8,250.00
YTD Total For AGM PROPERTIES INC			Is \$8,250.00	
AGNEW, MELINDA	1200127141	EFT	7/19/2022	\$10.21
YTD Total For AGNEW, MELINDA			Is \$10.21	
AGNI ENTERPRISES LLC	120793250	CHECK	2/1/2022	\$173.20
YTD Total For AGNI ENTERPRISES LLC			Is \$173.20	
AGUILERA, MARIA	1200122589	EFT	11/16/2021	\$100.00
YTD Total For AGUILERA, MARIA			Is \$100.00	
AGVP1814 LLC	120790049	CHECK	12/17/2021	\$5,444.50
AGVP1814 LLC	120798256	CHECK	4/15/2022	\$1,948.00
AGVP1814 LLC	120799131	CHECK	4/22/2022	\$1,978.00

Vendor Name	Payment No	Method	Date	Amount
AGVP1814 LLC	120800853	CHECK	5/20/2022	\$13,489.74
AGVP1814 LLC	120802368	CHECK	6/17/2022	\$974.00
AGVP1814 LLC	120805055	CHECK	7/19/2022	\$1,470.74
YTD Total For AGVP1814 LLC			Is \$25,304.98	
AGYEMANG, EMMANUEL	1200125301	EFT	4/19/2022	\$41.14
AGYEMANG, EMMANUEL	120799132	CHECK	4/22/2022	\$41.14
YTD Total For AGYEMANG, EMMANUEL			Is \$82.28	
AH BELO MANAGEMENT SERVICES	1200121511	EFT	10/5/2021	\$3,054.92
AH BELO MANAGEMENT SERVICES	1200121695	EFT	10/19/2021	\$7,543.29
AH BELO MANAGEMENT SERVICES	1200122334	EFT	11/16/2021	\$5,037.31
AH BELO MANAGEMENT SERVICES	1200122655	EFT	12/6/2021	\$5,014.55
AH BELO MANAGEMENT SERVICES	1200123251	EFT	1/11/2022	\$2,556.82
AH BELO MANAGEMENT SERVICES	1200123571	EFT	1/25/2022	\$14,033.40
AH BELO MANAGEMENT SERVICES	1200124062	EFT	2/15/2022	\$2,837.39
AH BELO MANAGEMENT SERVICES	1200125027	EFT	4/5/2022	\$373.99
AH BELO MANAGEMENT SERVICES	1200125580	EFT	5/3/2022	\$24,726.90
AH BELO MANAGEMENT SERVICES	1200125841	EFT	5/17/2022	\$10,539.31
AH BELO MANAGEMENT SERVICES	1200126159	EFT	5/24/2022	\$1,735.35
AH BELO MANAGEMENT SERVICES	1200126192	EFT	6/7/2022	\$5,068.02
AH BELO MANAGEMENT SERVICES	1200126545	EFT	6/21/2022	\$4,989.95
AH BELO MANAGEMENT SERVICES	1200126862	EFT	7/5/2022	\$5,470.33
AH BELO MANAGEMENT SERVICES	1200127142	EFT	7/19/2022	\$5,006.61
AH BELO MANAGEMENT SERVICES	1200127456	EFT	8/2/2022	\$5,049.58
AH BELO MANAGEMENT SERVICES	1200127774	EFT	8/16/2022	\$4,948.81
AH BELO MANAGEMENT SERVICES	120787859	CHECK	11/16/2021	\$2,474.39
AH BELO MANAGEMENT SERVICES	120789170	CHECK	12/7/2021	\$3,237.15
AH BELO MANAGEMENT SERVICES	120791088	CHECK	12/31/2021	\$0.00
AH BELO MANAGEMENT SERVICES	120791372	CHECK	1/11/2022	\$6,873.17
AH BELO MANAGEMENT SERVICES	120792452	CHECK	1/25/2022	\$690.00
AH BELO MANAGEMENT SERVICES	120794014	CHECK	2/15/2022	\$3,247.69
AH BELO MANAGEMENT SERVICES	120800186	CHECK	5/17/2022	\$2,635.69
AH BELO MANAGEMENT SERVICES	120806663	CHECK	8/16/2022	\$2,409.47
YTD Total For AH BELO MANAGEMENT SERVICES			Is \$129,554.09	
AHF-COVINGTON LLC	467320709	CHECK	11/2/2021	\$1,482.00
AHF-COVINGTON LLC	467320817	CHECK	11/16/2021	\$741.00
AHF-COVINGTON LLC	467322242	CHECK	12/21/2021	\$741.00
AHF-COVINGTON LLC	467323670	CHECK	1/25/2022	\$741.00
AHF-COVINGTON LLC	467325089	CHECK	2/15/2022	\$741.00
AHF-COVINGTON LLC	467326548	CHECK	3/22/2022	\$741.00
AHF-COVINGTON LLC	467327979	CHECK	4/19/2022	\$741.00
AHF-COVINGTON LLC	467329451	CHECK	5/17/2022	\$741.00
AHF-COVINGTON LLC	467330882	CHECK	6/21/2022	\$741.00
AHF-COVINGTON LLC	467332299	CHECK	7/19/2022	\$741.00
AHF-COVINGTON LLC	467333718	CHECK	8/16/2022	\$741.00
YTD Total For AHF-COVINGTON LLC			Is \$8,892.00	
AHMED TAHA	4670045351	EFT	10/19/2021	\$1,961.00
AHMED TAHA	4670045638	EFT	11/16/2021	\$1,961.00
AHMED TAHA	4670045913	EFT	12/21/2021	\$1,961.00
AHMED TAHA	4670046200	EFT	1/25/2022	\$1,961.00
AHMED TAHA	4670046465	EFT	2/15/2022	\$1,961.00
AHMED TAHA	4670046731	EFT	3/22/2022	\$1,961.00
AHMED TAHA	4670046989	EFT	4/19/2022	\$1,961.00
AHMED TAHA	4670047255	EFT	5/17/2022	\$1,961.00
AHMED TAHA	4670047520	EFT	6/21/2022	\$1,856.00
AHMED TAHA	4670047777	EFT	7/19/2022	\$1,856.00
AHMED TAHA	4670048038	EFT	8/16/2022	\$1,856.00
YTD Total For AHMED TAHA			Is \$21,256.00	
AIC ADIRA APARTMENTS LLC	120804487	CHECK	7/19/2022	\$900.00
YTD Total For AIC ADIRA APARTMENTS LLC			Is \$900.00	

Vendor Name	Payment No	Method	Date	Amount
AIDS ARMS INC	1200121696	EFT	10/19/2021	\$1,331.07
AIDS ARMS INC	1200122053	EFT	11/2/2021	\$685,378.95
AIDS ARMS INC	1200122952	EFT	12/21/2021	\$46,000.00
AIDS ARMS INC	1200123252	EFT	1/11/2022	\$522,537.33
AIDS ARMS INC	1200123572	EFT	1/25/2022	\$525,796.22
AIDS ARMS INC	1200123836	EFT	2/1/2022	\$204,906.91
AIDS ARMS INC	1200124063	EFT	2/15/2022	\$184,592.86
AIDS ARMS INC	1200124422	EFT	3/8/2022	\$111,236.86
AIDS ARMS INC	1200125028	EFT	4/5/2022	\$718,669.61
AIDS ARMS INC	1200125581	EFT	5/3/2022	\$286,246.91
AIDS ARMS INC	1200125842	EFT	5/17/2022	\$11,856.03
AIDS ARMS INC	1200126193	EFT	6/7/2022	\$482,063.64
AIDS ARMS INC	1200126546	EFT	6/21/2022	\$11,058.72
AIDS ARMS INC	1200127143	EFT	7/19/2022	\$325,107.96
AIDS ARMS INC	1200127457	EFT	8/2/2022	\$26,527.87
AIDS ARMS INC	1200127775	EFT	8/16/2022	\$450,489.40
YTD Total For AIDS ARMS INC			Is \$4,593,800.34	
AIDS HEALTHCARE FOUNDATION	120785674	CHECK	10/19/2021	\$93,068.78
AIDS HEALTHCARE FOUNDATION	120787009	CHECK	11/2/2021	\$521,622.38
AIDS HEALTHCARE FOUNDATION	120789171	CHECK	12/7/2021	\$252,947.02
AIDS HEALTHCARE FOUNDATION	120790177	CHECK	12/21/2021	\$28,046.83
AIDS HEALTHCARE FOUNDATION	120791373	CHECK	1/11/2022	\$292,305.85
AIDS HEALTHCARE FOUNDATION	120792453	CHECK	1/25/2022	\$120,523.19
AIDS HEALTHCARE FOUNDATION	120793251	CHECK	2/1/2022	\$48,817.17
AIDS HEALTHCARE FOUNDATION	120794015	CHECK	2/15/2022	\$235,918.77
AIDS HEALTHCARE FOUNDATION	120795954	CHECK	3/15/2022	\$326,954.37
AIDS HEALTHCARE FOUNDATION	120796275	CHECK	3/22/2022	\$24,431.53
AIDS HEALTHCARE FOUNDATION	120797381	CHECK	4/5/2022	\$413,341.57
AIDS HEALTHCARE FOUNDATION	120799365	CHECK	5/3/2022	\$386,748.84
AIDS HEALTHCARE FOUNDATION	120801456	CHECK	6/7/2022	\$289,425.51
AIDS HEALTHCARE FOUNDATION	120802547	CHECK	6/21/2022	\$304,987.54
AIDS HEALTHCARE FOUNDATION	120803550	CHECK	7/5/2022	\$12,250.39
AIDS HEALTHCARE FOUNDATION	120805628	CHECK	8/2/2022	\$313,156.01
AIDS HEALTHCARE FOUNDATION	120806664	CHECK	8/16/2022	\$11,326.19
YTD Total For AIDS HEALTHCARE FOUNDATION			Is \$3,675,871.94	
AIMLOAN.COM	120785675	CHECK	10/19/2021	\$2,392.01
AIMLOAN.COM	120787650	CHECK	11/12/2021	\$2,392.01
AIMLOAN.COM	120792376	CHECK	1/21/2022	\$2,392.01
YTD Total For AIMLOAN.COM			Is \$7,176.03	
AIR SUPPLY OF NORTH TX CORP	1200126194	EFT	6/7/2022	\$190.95
YTD Total For AIR SUPPLY OF NORTH TX CORP			Is \$190.95	
AIRE DESIGN SYSTEM INC	120789172	CHECK	12/7/2021	\$95,876.23
AIRE DESIGN SYSTEM INC	120797195	CHECK	3/29/2022	\$7,467.50
AIRE DESIGN SYSTEM INC	120803551	CHECK	7/5/2022	\$3,360.00
AIRE DESIGN SYSTEM INC	120804488	CHECK	7/19/2022	\$3,360.00
AIRE DESIGN SYSTEM INC	120806665	CHECK	8/16/2022	\$3,360.00
YTD Total For AIRE DESIGN SYSTEM INC			Is \$113,423.73	
AIRGAS SOUTHWEST	120798410	CHECK	4/19/2022	\$532.95
AIRGAS SOUTHWEST	120802548	CHECK	6/21/2022	\$284.00
YTD Total For AIRGAS SOUTHWEST			Is \$816.95	
AIRSCAN TECHNOLOGIES	1200122054	EFT	11/2/2021	\$1,800.00
AIRSCAN TECHNOLOGIES	1200122656	EFT	12/6/2021	\$650.00
AIRSCAN TECHNOLOGIES	1200127458	EFT	8/2/2022	\$2,700.00
YTD Total For AIRSCAN TECHNOLOGIES			Is \$5,150.00	
AKARD WALK RESIDENTIAL LLC	467319388	CHECK	10/19/2021	\$3,346.00
AKARD WALK RESIDENTIAL LLC	467320818	CHECK	11/16/2021	\$5,422.75
AKARD WALK RESIDENTIAL LLC	467322243	CHECK	12/21/2021	\$4,079.00
AKARD WALK RESIDENTIAL LLC	467323671	CHECK	1/25/2022	\$4,079.00
AKARD WALK RESIDENTIAL LLC	467325090	CHECK	2/15/2022	\$4,085.00

Vendor Name	Payment No	Method	Date	Amount
AKARD WALK RESIDENTIAL LLC	467326549	CHECK	3/22/2022	\$4,323.00
AKARD WALK RESIDENTIAL LLC	467327980	CHECK	4/19/2022	\$4,323.00
AKARD WALK RESIDENTIAL LLC	467329452	CHECK	5/17/2022	\$4,561.00
AKARD WALK RESIDENTIAL LLC	467330883	CHECK	6/21/2022	\$7,681.00
AKARD WALK RESIDENTIAL LLC	467332300	CHECK	7/19/2022	\$5,143.00
AKARD WALK RESIDENTIAL LLC	467333719	CHECK	8/16/2022	\$3,070.00
YTD Total For AKARD WALK RESIDENTIAL LLC			Is \$50,112.75	
AKASA VANAM LIMITED PARTNERSHIP	120792233	CHECK	1/18/2022	\$1,814.00
AKASA VANAM LIMITED PARTNERSHIP	120793871	CHECK	2/11/2022	\$819.28
AKASA VANAM LIMITED PARTNERSHIP	120797307	CHECK	4/1/2022	\$2,236.00
AKASA VANAM LIMITED PARTNERSHIP	120800854	CHECK	5/20/2022	\$1,118.00
AKASA VANAM LIMITED PARTNERSHIP	120805056	CHECK	7/19/2022	\$2,236.00
AKASA VANAM LIMITED PARTNERSHIP	120806546	CHECK	8/12/2022	\$1,118.00
AKASA VANAM LIMITED PARTNERSHIP	120807476	CHECK	8/19/2022	\$1,019.00
YTD Total For AKASA VANAM LIMITED PARTNERSHIP			Is \$10,360.28	
AKBAR ALI	467319389	CHECK	10/19/2021	\$1,844.00
AKBAR ALI	467320819	CHECK	11/16/2021	\$1,844.00
AKBAR ALI	467322244	CHECK	12/21/2021	\$1,542.00
AKBAR ALI	467323672	CHECK	1/25/2022	\$1,542.00
AKBAR ALI	467325091	CHECK	2/15/2022	\$1,497.00
AKBAR ALI	467326550	CHECK	3/22/2022	\$1,497.00
AKBAR ALI	467327981	CHECK	4/19/2022	\$1,497.00
AKBAR ALI	467329453	CHECK	5/17/2022	\$1,497.00
AKBAR ALI	467330884	CHECK	6/21/2022	\$1,497.00
AKBAR ALI	467332301	CHECK	7/19/2022	\$1,497.00
AKBAR ALI	467333720	CHECK	8/16/2022	\$1,497.00
YTD Total For AKBAR ALI			Is \$17,251.00	
AL MERCHANT LMSWACP	1280004472	EFT	11/16/2021	\$1,030.00
AL MERCHANT LMSWACP	1280004499	EFT	1/11/2022	\$1,810.00
AL MERCHANT LMSWACP	1280004509	EFT	1/25/2022	\$970.00
AL MERCHANT LMSWACP	1280004532	EFT	3/8/2022	\$1,390.00
AL MERCHANT LMSWACP	1280004539	EFT	3/22/2022	\$980.00
AL MERCHANT LMSWACP	1280004564	EFT	5/3/2022	\$1,330.00
AL MERCHANT LMSWACP	1280004572	EFT	5/17/2022	\$1,090.00
AL MERCHANT LMSWACP	1280004602	EFT	6/21/2022	\$1,450.00
AL MERCHANT LMSWACP	1280004631	EFT	8/2/2022	\$480.00
AL MERCHANT LMSWACP	1280004639	EFT	8/16/2022	\$790.00
YTD Total For AL MERCHANT LMSWACP			Is \$11,320.00	
AL3 TECHNOLOGIES LLC	120789173	CHECK	12/7/2021	\$875.00
AL3 TECHNOLOGIES LLC	120799366	CHECK	5/3/2022	\$568.75
AL3 TECHNOLOGIES LLC	120800187	CHECK	5/17/2022	\$306.25
YTD Total For AL3 TECHNOLOGIES LLC			Is \$1,750.00	
ALAIN DERMARER	120786538	CHECK	10/22/2021	\$725.00
ALAIN DERMARER	120788817	CHECK	11/19/2021	\$725.00
ALAIN DERMARER	120790969	CHECK	12/28/2021	\$725.00
YTD Total For ALAIN DERMARER			Is \$2,175.00	
ALAINA VAN HOOSER	120806666	CHECK	8/16/2022	\$787.68
YTD Total For ALAINA VAN HOOSER			Is \$787.68	
ALAN KNUTSON	120786539	CHECK	10/22/2021	\$1,300.00
ALAN KNUTSON	120788620	CHECK	11/16/2021	\$1,300.00
ALAN KNUTSON	120800010	CHECK	5/11/2022	\$3,900.00
ALAN KNUTSON	120806547	CHECK	8/12/2022	\$4,200.00
YTD Total For ALAN KNUTSON			Is \$10,700.00	
ALAN YETMAN & BRIAN LONG	467326421	CHECK	3/8/2022	\$2,426.00
ALAN YETMAN & BRIAN LONG	467326551	CHECK	3/22/2022	\$1,213.00
ALAN YETMAN & BRIAN LONG	467327982	CHECK	4/19/2022	\$1,213.00
ALAN YETMAN & BRIAN LONG	467329454	CHECK	5/17/2022	\$1,213.00
ALAN YETMAN & BRIAN LONG	467330885	CHECK	6/21/2022	\$1,213.00
ALAN YETMAN & BRIAN LONG	467332302	CHECK	7/19/2022	\$1,213.00

Vendor Name	Payment No	Method	Date	Amount
ALAN YETMAN & BRIAN LONG	467333721	CHECK	8/16/2022	\$1,213.00
YTD Total For ALAN YETMAN & BRIAN LONG			Is \$9,704.00	
ALAYON, DANIELA A	120789763	CHECK	12/7/2021	\$100.00
ALAYON, DANIELA A	120801457	CHECK	6/7/2022	\$100.00
YTD Total For ALAYON, DANIELA A			Is \$200.00	
ALBERT GAVALDON	120785092	CHECK	10/5/2021	\$400.00
ALBERT GAVALDON	120785676	CHECK	10/19/2021	\$1,200.00
ALBERT GAVALDON	120787010	CHECK	11/2/2021	\$400.00
ALBERT GAVALDON	120787860	CHECK	11/16/2021	\$100.00
ALBERT GAVALDON	120790178	CHECK	12/21/2021	\$200.00
ALBERT GAVALDON	120793252	CHECK	2/1/2022	\$300.00
ALBERT GAVALDON	120794016	CHECK	2/15/2022	\$1,000.00
ALBERT GAVALDON	120795172	CHECK	3/8/2022	\$400.00
ALBERT GAVALDON	120796276	CHECK	3/22/2022	\$1,200.00
ALBERT GAVALDON	120797382	CHECK	4/5/2022	\$2,150.00
ALBERT GAVALDON	120798411	CHECK	4/19/2022	\$1,450.00
ALBERT GAVALDON	120799367	CHECK	5/3/2022	\$1,550.00
ALBERT GAVALDON	120800188	CHECK	5/17/2022	\$700.00
ALBERT GAVALDON	120801458	CHECK	6/7/2022	\$950.00
ALBERT GAVALDON	120802549	CHECK	6/21/2022	\$2,700.00
ALBERT GAVALDON	120803552	CHECK	7/5/2022	\$400.00
ALBERT GAVALDON	120804489	CHECK	7/19/2022	\$1,400.00
ALBERT GAVALDON	120805629	CHECK	8/2/2022	\$4,600.00
ALBERT GAVALDON	120806667	CHECK	8/16/2022	\$600.00
YTD Total For ALBERT GAVALDON			Is \$21,700.00	
ALBERT SAENZ	120789174	CHECK	12/7/2021	\$10,479.56
ALBERT SAENZ	120791374	CHECK	1/11/2022	\$12,500.00
YTD Total For ALBERT SAENZ			Is \$22,979.56	
ALBERTS, TODD	1200126863	EFT	7/5/2022	\$185.59
YTD Total For ALBERTS, TODD			Is \$185.59	
ALBESS INVESTMENTS LLC	120804185	CHECK	7/12/2022	\$7,100.00
ALBESS INVESTMENTS LLC	120806548	CHECK	8/12/2022	\$1,420.00
YTD Total For ALBESS INVESTMENTS LLC			Is \$8,520.00	
ALC APARTMENTS LLC	120800855	CHECK	5/20/2022	\$12,169.05
YTD Total For ALC APARTMENTS LLC			Is \$12,169.05	
ALCHEMER LLC	120786540	CHECK	10/22/2021	\$11,475.00
YTD Total For ALCHEMER LLC			Is \$11,475.00	
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200123573	EFT	1/25/2022	\$1,615.55
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200123837	EFT	2/1/2022	\$316.15
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200127459	EFT	8/2/2022	\$178.28
YTD Total For ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO			Is \$2,109.98	
ALDEN K PITMAN	120800856	CHECK	5/20/2022	\$2,163.00
ALDEN K PITMAN	120802369	CHECK	6/17/2022	\$721.00
ALDEN K PITMAN	120804186	CHECK	7/12/2022	\$721.00
ALDEN K PITMAN	120807322	CHECK	8/16/2022	\$721.00
YTD Total For ALDEN K PITMAN			Is \$4,326.00	
ALDEN SHORT INC	120802264	CHECK	6/14/2022	\$3,100.00
ALDEN SHORT INC	120804075	CHECK	7/8/2022	\$1,550.00
ALDEN SHORT INC	120806389	CHECK	8/9/2022	\$1,550.00
YTD Total For ALDEN SHORT INC			Is \$6,200.00	
ALDINGER CO INC	1200121697	EFT	10/19/2021	\$2,114.00
ALDINGER CO INC	1200122335	EFT	11/16/2021	\$136.00
ALDINGER CO INC	1200125029	EFT	4/5/2022	\$2,516.00
ALDINGER CO INC	1200125302	EFT	4/19/2022	\$211.00
ALDINGER CO INC	1200126547	EFT	6/21/2022	\$616.00
ALDINGER CO INC	1200127776	EFT	8/16/2022	\$1,216.00
YTD Total For ALDINGER CO INC			Is \$6,809.00	
ALEC L CZITROM	120789175	CHECK	12/7/2021	\$1,800.00
ALEC L CZITROM	120790179	CHECK	12/21/2021	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
ALEC L CZITROM	120791375	CHECK	1/11/2022	\$2,725.00
ALEC L CZITROM	120797383	CHECK	4/5/2022	\$4,600.00
ALEC L CZITROM	120799368	CHECK	5/3/2022	\$200.00
ALEC L CZITROM	120800189	CHECK	5/17/2022	\$3,250.00
ALEC L CZITROM	120801459	CHECK	6/7/2022	\$4,450.00
ALEC L CZITROM	120802550	CHECK	6/21/2022	\$850.00
ALEC L CZITROM	120804490	CHECK	7/19/2022	\$100.00
YTD Total For ALEC L CZITROM			Is \$19,975.00	
ALECIA MILES	467319390	CHECK	10/19/2021	\$62.00
YTD Total For ALECIA MILES			Is \$62.00	
ALEJO MEDINA	467319391	CHECK	10/19/2021	\$876.00
ALEJO MEDINA	467320820	CHECK	11/16/2021	\$876.00
ALEJO MEDINA	467322245	CHECK	12/21/2021	\$876.00
ALEJO MEDINA	467323673	CHECK	1/25/2022	\$876.00
ALEJO MEDINA	467325092	CHECK	2/15/2022	\$876.00
ALEJO MEDINA	467326552	CHECK	3/22/2022	\$876.00
ALEJO MEDINA	467327983	CHECK	4/19/2022	\$876.00
ALEJO MEDINA	467329455	CHECK	5/17/2022	\$876.00
ALEJO MEDINA	467330886	CHECK	6/21/2022	\$876.00
ALEJO MEDINA	467332303	CHECK	7/19/2022	\$876.00
ALEJO MEDINA	467333722	CHECK	8/16/2022	\$876.00
YTD Total For ALEJO MEDINA			Is \$9,636.00	
ALERT 360	120787861	CHECK	11/16/2021	\$37.90
ALERT 360	120791376	CHECK	1/11/2022	\$23.95
ALERT 360	120792454	CHECK	1/25/2022	\$18.95
ALERT 360	120795173	CHECK	3/8/2022	\$18.95
ALERT 360	120797384	CHECK	4/5/2022	\$73.90
ALERT 360	120799369	CHECK	5/3/2022	\$18.95
ALERT 360	120801460	CHECK	6/7/2022	\$18.95
YTD Total For ALERT 360			Is \$211.55	
ALESIO GARDENS LP	120785677	CHECK	10/19/2021	\$1,274.00
ALESIO GARDENS LP	120788818	CHECK	11/19/2021	\$1,274.00
ALESIO GARDENS LP	120790865	CHECK	12/21/2021	\$6,349.72
ALESIO GARDENS LP	120792007	CHECK	1/11/2022	\$1,297.00
ALESIO GARDENS LP	120801338	CHECK	6/1/2022	\$2,225.00
ALESIO GARDENS LP	120802370	CHECK	6/17/2022	\$1,060.00
ALESIO GARDENS LP	120803468	CHECK	7/1/2022	\$3,214.40
ALESIO GARDENS LP	120804076	CHECK	7/8/2022	\$1,045.00
ALESIO GARDENS LP	120805057	CHECK	7/19/2022	\$1,060.00
YTD Total For ALESIO GARDENS LP			Is \$18,799.12	
ALESSIA DAVIS	467319392	CHECK	10/19/2021	\$89.00
ALESSIA DAVIS	467320821	CHECK	11/16/2021	\$89.00
ALESSIA DAVIS	467322246	CHECK	12/21/2021	\$89.00
ALESSIA DAVIS	467323674	CHECK	1/25/2022	\$89.00
ALESSIA DAVIS	467325093	CHECK	2/15/2022	\$89.00
ALESSIA DAVIS	467326553	CHECK	3/22/2022	\$89.00
YTD Total For ALESSIA DAVIS			Is \$534.00	
ALETHEA K NASH	467319393	CHECK	10/19/2021	\$29.00
ALETHEA K NASH	467320822	CHECK	11/16/2021	\$29.00
ALETHEA K NASH	467322247	CHECK	12/21/2021	\$29.00
ALETHEA K NASH	467323675	CHECK	1/25/2022	\$29.00
ALETHEA K NASH	467325094	CHECK	2/15/2022	\$29.00
ALETHEA K NASH	467326554	CHECK	3/22/2022	\$29.00
ALETHEA K NASH	467327984	CHECK	4/19/2022	\$29.00
ALETHEA K NASH	467329456	CHECK	5/17/2022	\$29.00
ALETHEA K NASH	467330887	CHECK	6/21/2022	\$29.00
ALETHEA K NASH	467332304	CHECK	7/19/2022	\$29.00
ALETHEA K NASH	467333723	CHECK	8/16/2022	\$29.00
YTD Total For ALETHEA K NASH			Is \$319.00	

Vendor Name	Payment No	Method	Date	Amount
ALEX BERLEY	120803993	CHECK	7/6/2022	\$34.24
ALEX BERLEY	120804077	CHECK	7/8/2022	\$2,574.00
YTD Total For ALEX BERLEY			Is \$2,608.24	
ALEX WILLIAMS	120785678	CHECK	10/19/2021	\$1,628.15
ALEX WILLIAMS	120788621	CHECK	11/16/2021	\$1,628.15
ALEX WILLIAMS	120790180	CHECK	12/21/2021	\$1,628.15
ALEX WILLIAMS	120791377	CHECK	1/11/2022	\$1,628.15
ALEX WILLIAMS	120794017	CHECK	2/15/2022	\$1,628.15
ALEX WILLIAMS	120796277	CHECK	3/22/2022	\$1,628.15
ALEX WILLIAMS	120804078	CHECK	7/8/2022	\$3,256.30
YTD Total For ALEX WILLIAMS			Is \$13,025.20	
ALEXANDER DUBOSE & JEFFERSON LLP	120800011	CHECK	5/11/2022	\$172,182.03
YTD Total For ALEXANDER DUBOSE & JEFFERSON LLP			Is \$172,182.03	
ALEXANDER RIVERA	120785679	CHECK	10/19/2021	\$1,540.00
ALEXANDER RIVERA	120787011	CHECK	11/2/2021	\$1,100.00
ALEXANDER RIVERA	120787862	CHECK	11/16/2021	\$1,100.00
ALEXANDER RIVERA	120789176	CHECK	12/7/2021	\$1,925.00
ALEXANDER RIVERA	120790181	CHECK	12/21/2021	\$660.00
ALEXANDER RIVERA	120791378	CHECK	1/11/2022	\$1,100.00
ALEXANDER RIVERA	120792455	CHECK	1/25/2022	\$2,695.00
ALEXANDER RIVERA	120794018	CHECK	2/15/2022	\$1,100.00
ALEXANDER RIVERA	120795174	CHECK	3/8/2022	\$2,365.00
ALEXANDER RIVERA	120796278	CHECK	3/22/2022	\$1,320.00
ALEXANDER RIVERA	120797385	CHECK	4/5/2022	\$1,925.00
ALEXANDER RIVERA	120798412	CHECK	4/19/2022	\$1,100.00
ALEXANDER RIVERA	120799370	CHECK	5/3/2022	\$1,320.00
ALEXANDER RIVERA	120800190	CHECK	5/17/2022	\$1,925.00
ALEXANDER RIVERA	120801461	CHECK	6/7/2022	\$1,100.00
ALEXANDER RIVERA	120802551	CHECK	6/21/2022	\$1,650.00
ALEXANDER RIVERA	120803553	CHECK	7/5/2022	\$1,540.00
ALEXANDER RIVERA	120804491	CHECK	7/19/2022	\$1,100.00
ALEXANDER RIVERA	120805630	CHECK	8/2/2022	\$1,320.00
ALEXANDER RIVERA	120806668	CHECK	8/16/2022	\$1,925.00
YTD Total For ALEXANDER RIVERA			Is \$29,810.00	
ALEXANDER S HOU-CHANG	120786541	CHECK	10/22/2021	\$1,350.00
ALEXANDER S HOU-CHANG	120788819	CHECK	11/19/2021	\$1,350.00
YTD Total For ALEXANDER S HOU-CHANG			Is \$2,700.00	
ALEXANDER'S MOBILITY SERVICES	120794019	CHECK	2/15/2022	\$49,500.00
ALEXANDER'S MOBILITY SERVICES	120795175	CHECK	3/8/2022	\$28,850.00
YTD Total For ALEXANDER'S MOBILITY SERVICES			Is \$78,350.00	
ALEXANDRIA CAZARES-PEREZ	120797386	CHECK	4/5/2022	\$1,694.52
ALEXANDRIA CAZARES-PEREZ	120798413	CHECK	4/19/2022	\$3,225.38
ALEXANDRIA CAZARES-PEREZ	120799371	CHECK	5/3/2022	\$400.00
ALEXANDRIA CAZARES-PEREZ	120802552	CHECK	6/21/2022	\$700.00
YTD Total For ALEXANDRIA CAZARES-PEREZ			Is \$6,019.90	
ALEXIE BELL	467319394	CHECK	10/19/2021	\$126.00
ALEXIE BELL	467320823	CHECK	11/16/2021	\$126.00
ALEXIE BELL	467322248	CHECK	12/21/2021	\$126.00
ALEXIE BELL	467323676	CHECK	1/25/2022	\$126.00
ALEXIE BELL	467325095	CHECK	2/15/2022	\$126.00
ALEXIE BELL	467326555	CHECK	3/22/2022	\$126.00
ALEXIE BELL	467327985	CHECK	4/19/2022	\$126.00
ALEXIE BELL	467329457	CHECK	5/17/2022	\$126.00
ALEXIE BELL	467330888	CHECK	6/21/2022	\$126.00
ALEXIE BELL	467332305	CHECK	7/19/2022	\$126.00
ALEXIE BELL	467333724	CHECK	8/16/2022	\$126.00
YTD Total For ALEXIE BELL			Is \$1,386.00	
ALEXIS DORENUMA	467326556	CHECK	3/22/2022	\$72.00
ALEXIS DORENUMA	467327986	CHECK	4/19/2022	\$24.00

Vendor Name	Payment No	Method	Date	Amount
ALEXIS DORENUMA	467329458	CHECK	5/17/2022	\$24.00
ALEXIS DORENUMA	467330889	CHECK	6/21/2022	\$24.00
ALEXIS DORENUMA	467332306	CHECK	7/19/2022	\$24.00
ALEXIS DORENUMA	467333725	CHECK	8/16/2022	\$24.00
YTD Total For ALEXIS DORENUMA			Is \$192.00	
ALEXIS R BARRIENTOS	467319395	CHECK	10/19/2021	\$109.00
ALEXIS R BARRIENTOS	467326557	CHECK	3/22/2022	\$429.00
ALEXIS R BARRIENTOS	467327987	CHECK	4/19/2022	\$143.00
ALEXIS R BARRIENTOS	467330676	CHECK	5/20/2022	\$143.00
ALEXIS R BARRIENTOS	467330890	CHECK	6/21/2022	\$143.00
ALEXIS R BARRIENTOS	467332307	CHECK	7/19/2022	\$143.00
ALEXIS R BARRIENTOS	467333726	CHECK	8/16/2022	\$143.00
YTD Total For ALEXIS R BARRIENTOS			Is \$1,253.00	
ALEXUS WAFER	120803404	CHECK	6/28/2022	\$5,100.93
ALEXUS WAFER	120807477	CHECK	8/19/2022	\$3,154.89
YTD Total For ALEXUS WAFER			Is \$8,255.82	
ALFONSO SOLIS JR	120806390	CHECK	8/9/2022	\$350.00
YTD Total For ALFONSO SOLIS JR			Is \$350.00	
ALFRED JOHNSON	467319396	CHECK	10/19/2021	\$867.00
ALFRED JOHNSON	467320824	CHECK	11/16/2021	\$1,052.00
ALFRED JOHNSON	467322249	CHECK	12/21/2021	\$1,052.00
ALFRED JOHNSON	467323677	CHECK	1/25/2022	\$1,052.00
ALFRED JOHNSON	467325096	CHECK	2/15/2022	\$1,049.00
ALFRED JOHNSON	467326558	CHECK	3/22/2022	\$1,049.00
ALFRED JOHNSON	467327866	CHECK	4/5/2022	\$173.00
ALFRED JOHNSON	467327988	CHECK	4/19/2022	\$1,049.00
ALFRED JOHNSON	467329459	CHECK	5/17/2022	\$1,021.00
ALFRED JOHNSON	467330891	CHECK	6/21/2022	\$1,021.00
ALFRED JOHNSON	467332308	CHECK	7/19/2022	\$1,021.00
ALFRED JOHNSON	467333727	CHECK	8/16/2022	\$1,021.00
YTD Total For ALFRED JOHNSON			Is \$11,427.00	
ALI KHAN & BUSHRA KHAN	467319397	CHECK	10/19/2021	\$223.00
ALI KHAN & BUSHRA KHAN	467320825	CHECK	11/16/2021	\$223.00
ALI KHAN & BUSHRA KHAN	467322250	CHECK	12/21/2021	\$217.00
ALI KHAN & BUSHRA KHAN	467323678	CHECK	1/25/2022	\$217.00
ALI KHAN & BUSHRA KHAN	467325097	CHECK	2/15/2022	\$217.00
ALI KHAN & BUSHRA KHAN	467326559	CHECK	3/22/2022	\$217.00
ALI KHAN & BUSHRA KHAN	467327989	CHECK	4/19/2022	\$217.00
ALI KHAN & BUSHRA KHAN	467329460	CHECK	5/17/2022	\$217.00
ALI KHAN & BUSHRA KHAN	467330892	CHECK	6/21/2022	\$217.00
YTD Total For ALI KHAN & BUSHRA KHAN			Is \$1,965.00	
ALI REZA RAHIMZADEH NASSKHI	120804327	CHECK	7/15/2022	\$6,000.00
ALI REZA RAHIMZADEH NASSKHI	120807478	CHECK	8/19/2022	\$2,000.00
YTD Total For ALI REZA RAHIMZADEH NASSKHI			Is \$8,000.00	
ALICE CHARALES	467319398	CHECK	10/19/2021	\$1,543.00
ALICE CHARALES	467320826	CHECK	11/16/2021	\$1,543.00
ALICE CHARALES	467322251	CHECK	12/21/2021	\$1,543.00
ALICE CHARALES	467323679	CHECK	1/25/2022	\$1,543.00
ALICE CHARALES	467325098	CHECK	2/15/2022	\$1,543.00
ALICE CHARALES	467326560	CHECK	3/22/2022	\$1,543.00
ALICE CHARALES	467327990	CHECK	4/19/2022	\$1,543.00
ALICE CHARALES	467329461	CHECK	5/17/2022	\$1,543.00
ALICE CHARALES	467330893	CHECK	6/21/2022	\$1,543.00
ALICE CHARALES	467332309	CHECK	7/19/2022	\$1,543.00
ALICE CHARALES	467333728	CHECK	8/16/2022	\$1,606.00
YTD Total For ALICE CHARALES			Is \$17,036.00	
ALICE E OWEN	120786542	CHECK	10/22/2021	\$1,575.00
ALICE E OWEN	120787651	CHECK	11/12/2021	\$1,575.00
ALICE E OWEN	120789923	CHECK	12/14/2021	\$1,575.00

Vendor Name	Payment No	Method	Date	Amount
ALICE E OWEN	120791280	CHECK	1/7/2022	\$1,575.00
ALICE E OWEN	120793872	CHECK	2/11/2022	\$1,575.00
YTD Total For ALICE E OWEN			Is \$7,875.00	
ALICE R JACKSON	467319399	CHECK	10/19/2021	\$388.00
ALICE R JACKSON	467320827	CHECK	11/16/2021	\$388.00
ALICE R JACKSON	467322252	CHECK	12/21/2021	\$725.00
ALICE R JACKSON	467323680	CHECK	1/25/2022	\$1,062.00
ALICE R JACKSON	467325099	CHECK	2/15/2022	\$1,594.00
ALICE R JACKSON	467326561	CHECK	3/22/2022	\$869.00
ALICE R JACKSON	467327991	CHECK	4/19/2022	\$869.00
ALICE R JACKSON	467329462	CHECK	5/17/2022	\$869.00
ALICE R JACKSON	467330894	CHECK	6/21/2022	\$869.00
YTD Total For ALICE R JACKSON			Is \$7,633.00	
ALICIA KING	467319400	CHECK	10/19/2021	\$153.00
YTD Total For ALICIA KING			Is \$153.00	
ALICIA HALL	467319401	CHECK	10/19/2021	\$24.00
ALICIA HALL	467320828	CHECK	11/16/2021	\$24.00
ALICIA HALL	467322253	CHECK	12/21/2021	\$24.00
ALICIA HALL	467323681	CHECK	1/25/2022	\$24.00
ALICIA HALL	467325100	CHECK	2/15/2022	\$24.00
ALICIA HALL	467326562	CHECK	3/22/2022	\$24.00
ALICIA HALL	467327992	CHECK	4/19/2022	\$24.00
ALICIA HALL	467329463	CHECK	5/17/2022	\$24.00
ALICIA HALL	467330895	CHECK	6/21/2022	\$24.00
ALICIA HALL	467332310	CHECK	7/19/2022	\$24.00
ALICIA HALL	467333729	CHECK	8/16/2022	\$24.00
YTD Total For ALICIA HALL			Is \$264.00	
ALICIA L TAYLOR	467325101	CHECK	2/15/2022	\$256.00
ALICIA L TAYLOR	467326563	CHECK	3/22/2022	\$64.00
ALICIA L TAYLOR	467327993	CHECK	4/19/2022	\$64.00
ALICIA L TAYLOR	467329464	CHECK	5/17/2022	\$64.00
ALICIA L TAYLOR	467330896	CHECK	6/21/2022	\$64.00
YTD Total For ALICIA L TAYLOR			Is \$512.00	
ALIGNED DATA CENTERS DFW PROPCO LLC	120795176	CHECK	3/8/2022	\$108,999.80
ALIGNED DATA CENTERS DFW PROPCO LLC	120797387	CHECK	4/5/2022	\$16,560.00
ALIGNED DATA CENTERS DFW PROPCO LLC	120800191	CHECK	5/17/2022	\$16,560.00
ALIGNED DATA CENTERS DFW PROPCO LLC	120804492	CHECK	7/19/2022	\$16,891.20
ALIGNED DATA CENTERS DFW PROPCO LLC	120805631	CHECK	8/2/2022	\$16,560.00
YTD Total For ALIGNED DATA CENTERS DFW PROPCO LLC			Is \$175,571.00	
ALIRDAUS JINNAZA SERVICES	120794020	CHECK	2/15/2022	\$2,580.00
YTD Total For ALIRDAUS JINNAZA SERVICES			Is \$2,580.00	
ALISHA DONYELL SMITH	467325102	CHECK	2/15/2022	\$200.00
ALISHA DONYELL SMITH	467326564	CHECK	3/22/2022	\$50.00
ALISHA DONYELL SMITH	467327994	CHECK	4/19/2022	\$50.00
ALISHA DONYELL SMITH	467329465	CHECK	5/17/2022	\$50.00
YTD Total For ALISHA DONYELL SMITH			Is \$350.00	
ALISHA WILSON	120792456	CHECK	1/25/2022	\$15.74
YTD Total For ALISHA WILSON			Is \$15.74	
ALISHBA HOMES LLC	467319402	CHECK	10/19/2021	\$1,595.00
ALISHBA HOMES LLC	467320829	CHECK	11/16/2021	\$1,595.00
ALISHBA HOMES LLC	467322254	CHECK	12/21/2021	\$1,595.00
ALISHBA HOMES LLC	467323682	CHECK	1/25/2022	\$1,595.00
ALISHBA HOMES LLC	467325103	CHECK	2/15/2022	\$1,595.00
ALISHBA HOMES LLC	467326565	CHECK	3/22/2022	\$1,595.00
ALISHBA HOMES LLC	467327995	CHECK	4/19/2022	\$1,595.00
ALISHBA HOMES LLC	467329466	CHECK	5/17/2022	\$1,595.00
ALISHBA HOMES LLC	467330897	CHECK	6/21/2022	\$1,595.00
ALISHBA HOMES LLC	467332311	CHECK	7/19/2022	\$1,595.00
ALISHBA HOMES LLC	467333730	CHECK	8/16/2022	\$701.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALISHBA HOMES LLC			Is \$16,651.00	
ALISHIA GIVENS	467319403	CHECK	10/19/2021	\$1,629.00
ALISHIA GIVENS	467322255	CHECK	12/21/2021	\$2,142.00
ALISHIA GIVENS	467323683	CHECK	1/25/2022	\$1,800.00
ALISHIA GIVENS	467325104	CHECK	2/15/2022	\$1,800.00
YTD Total For ALISHIA GIVENS			Is \$7,371.00	
ALISON GRINTER	120785093	CHECK	10/5/2021	\$800.00
ALISON GRINTER	120785680	CHECK	10/19/2021	\$1,400.00
ALISON GRINTER	120787012	CHECK	11/2/2021	\$3,100.00
ALISON GRINTER	120787863	CHECK	11/16/2021	\$1,700.00
ALISON GRINTER	120789177	CHECK	12/7/2021	\$5,595.00
ALISON GRINTER	120790182	CHECK	12/21/2021	\$1,700.00
ALISON GRINTER	120791379	CHECK	1/11/2022	\$2,800.00
ALISON GRINTER	120792457	CHECK	1/25/2022	\$1,100.00
ALISON GRINTER	120793253	CHECK	2/1/2022	\$1,000.00
ALISON GRINTER	120794021	CHECK	2/15/2022	\$800.00
ALISON GRINTER	120795177	CHECK	3/8/2022	\$1,300.00
ALISON GRINTER	120796279	CHECK	3/22/2022	\$2,800.00
ALISON GRINTER	120797388	CHECK	4/5/2022	\$1,900.00
ALISON GRINTER	120797984	CHECK	4/8/2022	\$2,800.00
ALISON GRINTER	120798414	CHECK	4/19/2022	\$800.00
ALISON GRINTER	120799372	CHECK	5/3/2022	\$3,600.00
ALISON GRINTER	120800192	CHECK	5/17/2022	\$2,700.00
ALISON GRINTER	120801462	CHECK	6/7/2022	\$3,100.00
ALISON GRINTER	120802553	CHECK	6/21/2022	\$1,500.00
ALISON GRINTER	120804493	CHECK	7/19/2022	\$1,000.00
ALISON GRINTER	120805632	CHECK	8/2/2022	\$4,320.58
ALISON GRINTER	120806669	CHECK	8/16/2022	\$4,225.00
YTD Total For ALISON GRINTER			Is \$50,040.58	
ALISTA LLC	467319404	CHECK	10/19/2021	\$985.00
ALISTA LLC	467320830	CHECK	11/16/2021	\$985.00
ALISTA LLC	467322256	CHECK	12/21/2021	\$985.00
ALISTA LLC	467323684	CHECK	1/25/2022	\$985.00
ALISTA LLC	467325105	CHECK	2/15/2022	\$985.00
ALISTA LLC	467326566	CHECK	3/22/2022	\$985.00
ALISTA LLC	467327996	CHECK	4/19/2022	\$985.00
ALISTA LLC	467329290	CHECK	5/3/2022	\$985.00
YTD Total For ALISTA LLC			Is \$7,880.00	
ALISTA OWNER LLC	120791380	CHECK	1/11/2022	\$671.06
ALISTA OWNER LLC	120794022	CHECK	2/15/2022	\$992.75
ALISTA OWNER LLC	120795852	CHECK	3/11/2022	\$3,058.21
ALISTA OWNER LLC	120796089	CHECK	3/18/2022	\$2,965.52
ALISTA OWNER LLC	467329291	CHECK	5/3/2022	\$1.00
YTD Total For ALISTA OWNER LLC			Is \$7,688.54	
ALIYAH WAGGNER	120805290	CHECK	7/22/2022	\$262.67
YTD Total For ALIYAH WAGGNER			Is \$262.67	
ALJUBOURI HAZIM	467327997	CHECK	4/19/2022	\$434.00
ALJUBOURI HAZIM	467329467	CHECK	5/17/2022	\$62.00
ALJUBOURI HAZIM	467330898	CHECK	6/21/2022	\$62.00
ALJUBOURI HAZIM	467332312	CHECK	7/19/2022	\$62.00
ALJUBOURI HAZIM	467333731	CHECK	8/16/2022	\$62.00
YTD Total For ALJUBOURI HAZIM			Is \$682.00	
ALL AMERICA TITLE SERVICES INC	120796280	CHECK	3/22/2022	\$75.00
YTD Total For ALL AMERICA TITLE SERVICES INC			Is \$75.00	
ALL AMERICAN SATELLITE SERVICES	120785681	CHECK	10/19/2021	\$350.00
ALL AMERICAN SATELLITE SERVICES	120787864	CHECK	11/16/2021	\$160.00
ALL AMERICAN SATELLITE SERVICES	120791381	CHECK	1/11/2022	\$9,925.00
ALL AMERICAN SATELLITE SERVICES	120805633	CHECK	8/2/2022	\$2,930.00
YTD Total For ALL AMERICAN SATELLITE SERVICES			Is \$13,365.00	

Vendor Name	Payment No	Method	Date	Amount
ALL AMERICAN WORLDWIDE INC	120802554	CHECK	6/21/2022	\$12,400.00
YTD Total For ALL AMERICAN WORLDWIDE INC			Is \$12,400.00	
ALL IN ONE SERVICES	120794729	CHECK	2/22/2022	\$15,000.00
YTD Total For ALL IN ONE SERVICES			Is \$15,000.00	
ALL JANITORIAL PROFESSIONAL SERVICES INC	120805634	CHECK	8/2/2022	\$3,875.98
YTD Total For ALL JANITORIAL PROFESSIONAL SERVICES INC			Is \$3,875.98	
ALL PRO COLLISION CENTER	120789178	CHECK	12/7/2021	\$660.00
ALL PRO COLLISION CENTER	120791382	CHECK	1/11/2022	\$420.00
ALL PRO COLLISION CENTER	120792458	CHECK	1/25/2022	\$180.00
ALL PRO COLLISION CENTER	120793254	CHECK	2/1/2022	\$480.00
ALL PRO COLLISION CENTER	120794023	CHECK	2/15/2022	\$300.00
ALL PRO COLLISION CENTER	120795178	CHECK	3/8/2022	\$660.00
ALL PRO COLLISION CENTER	120797389	CHECK	4/5/2022	\$540.00
ALL PRO COLLISION CENTER	120798415	CHECK	4/19/2022	\$180.00
ALL PRO COLLISION CENTER	120799373	CHECK	5/3/2022	\$480.00
ALL PRO COLLISION CENTER	120800193	CHECK	5/17/2022	\$60.00
ALL PRO COLLISION CENTER	120802555	CHECK	6/21/2022	\$60.00
ALL PRO COLLISION CENTER	120804494	CHECK	7/19/2022	\$60.00
ALL PRO COLLISION CENTER	120805635	CHECK	8/2/2022	\$540.00
ALL PRO COLLISION CENTER	120806670	CHECK	8/16/2022	\$180.00
YTD Total For ALL PRO COLLISION CENTER			Is \$4,800.00	
ALL SAFETY PRODUCTS INC	120785682	CHECK	10/19/2021	\$369.00
YTD Total For ALL SAFETY PRODUCTS INC			Is \$369.00	
ALLAN FISHBURN	1200121512	EFT	10/5/2021	\$13,625.00
ALLAN FISHBURN	1200121698	EFT	10/19/2021	\$6,025.00
ALLAN FISHBURN	1200122055	EFT	11/2/2021	\$700.00
ALLAN FISHBURN	1200122336	EFT	11/16/2021	\$14,025.00
ALLAN FISHBURN	1200122657	EFT	12/6/2021	\$7,575.00
ALLAN FISHBURN	1200122953	EFT	12/21/2021	\$3,625.00
ALLAN FISHBURN	1200123253	EFT	1/11/2022	\$375.00
ALLAN FISHBURN	1200123574	EFT	1/25/2022	\$9,550.00
ALLAN FISHBURN	1200123838	EFT	2/1/2022	\$12,450.00
ALLAN FISHBURN	1200124064	EFT	2/15/2022	\$1,500.00
ALLAN FISHBURN	1200124423	EFT	3/8/2022	\$17,750.00
ALLAN FISHBURN	1200124727	EFT	3/22/2022	\$1,950.00
ALLAN FISHBURN	1200125030	EFT	4/5/2022	\$10,400.00
ALLAN FISHBURN	1200125303	EFT	4/19/2022	\$10,875.00
ALLAN FISHBURN	1200125582	EFT	5/3/2022	\$875.00
ALLAN FISHBURN	1200125843	EFT	5/17/2022	\$5,625.00
ALLAN FISHBURN	1200126195	EFT	6/7/2022	\$10,600.00
ALLAN FISHBURN	1200126548	EFT	6/21/2022	\$6,150.00
ALLAN FISHBURN	1200126864	EFT	7/5/2022	\$8,075.00
ALLAN FISHBURN	1200127144	EFT	7/19/2022	\$950.00
ALLAN FISHBURN	1200127460	EFT	8/2/2022	\$12,750.00
ALLAN FISHBURN	1200127777	EFT	8/16/2022	\$3,850.00
YTD Total For ALLAN FISHBURN			Is \$159,300.00	
ALLDATA LLC	120796281	CHECK	3/22/2022	\$1,500.00
YTD Total For ALLDATA LLC			Is \$1,500.00	
ALLEN WAH	4670045352	EFT	10/19/2021	\$151.00
YTD Total For ALLEN WAH			Is \$151.00	
ALLEN, LASONYA R	1200126196	EFT	6/7/2022	\$224.00
ALLEN, LASONYA R	1200126549	EFT	6/21/2022	\$36.00
YTD Total For ALLEN, LASONYA R			Is \$260.00	
ALLIANCE DALLAS LAUNDRY DISTRIBUTION LLC	128018674	CHECK	10/22/2021	\$295.25
ALLIANCE DALLAS LAUNDRY DISTRIBUTION LLC	128018725	CHECK	1/11/2022	\$280.42
ALLIANCE DALLAS LAUNDRY DISTRIBUTION LLC	128018865	CHECK	6/7/2022	\$277.25
YTD Total For ALLIANCE DALLAS LAUNDRY DISTRIBUTION LLC			Is \$852.92	
ALLIANCE GEOTECHNICAL GROUP INC	120785683	CHECK	10/19/2021	\$3,888.00
ALLIANCE GEOTECHNICAL GROUP INC	120787865	CHECK	11/16/2021	\$279.00

Vendor Name	Payment No	Method	Date	Amount
ALLIANCE GEOTECHNICAL GROUP INC	120805058	CHECK	7/19/2022	\$1,538.00
ALLIANCE GEOTECHNICAL GROUP INC	120805636	CHECK	8/2/2022	\$1,538.00
YTD Total For ALLIANCE GEOTECHNICAL GROUP INC			Is \$7,243.00	
ALLIED 100 LLC	120807735	CHECK	8/23/2022	\$61.19
ALLIED 100 LLC	120807844	CHECK	8/26/2022	\$147.11
ALLIED 100 LLC	128018933	CHECK	8/16/2022	\$904.50
YTD Total For ALLIED 100 LLC			Is \$1,112.80	
ALLIED ELECTRONICS INC	120785684	CHECK	10/19/2021	\$229.14
YTD Total For ALLIED ELECTRONICS INC			Is \$229.14	
ALLIED FENCE CO OF DALLAS	1200122658	EFT	12/6/2021	\$19,645.00
ALLIED FENCE CO OF DALLAS	1200123254	EFT	1/11/2022	\$17,380.00
YTD Total For ALLIED FENCE CO OF DALLAS			Is \$37,025.00	
ALLIED FLOW SPECIALISTS INC	1200126197	EFT	6/7/2022	\$2,984.00
YTD Total For ALLIED FLOW SPECIALISTS INC			Is \$2,984.00	
ALLRED POWER WASHING LLC	120787866	CHECK	11/16/2021	\$385.00
YTD Total For ALLRED POWER WASHING LLC			Is \$385.00	
ALLSTATE INSURANCE SUBORGEER MELBA HUBBARD	120789080	CHECK	11/30/2021	\$11,819.62
YTD Total For ALLSTATE INSURANCE SUBORGEER MELBA HUBBARD			Is \$11,819.62	
ALLSTATES COATINGS CO	1200122659	EFT	12/6/2021	\$26,881.25
YTD Total For ALLSTATES COATINGS CO			Is \$26,881.25	
ALLTERRA CENTRAL INC	120795787	CHECK	3/8/2022	\$80,364.95
ALLTERRA CENTRAL INC	120799374	CHECK	5/3/2022	\$250.00
YTD Total For ALLTERRA CENTRAL INC			Is \$80,614.95	
ALLURA LAS COLINAS LLC	120803405	CHECK	6/28/2022	\$2,873.00
ALLURA LAS COLINAS LLC	120807927	CHECK	8/30/2022	\$2,598.00
YTD Total For ALLURA LAS COLINAS LLC			Is \$5,471.00	
ALM MEDIA LLC	1200125844	EFT	5/17/2022	\$11,095.62
ALM MEDIA LLC	120787867	CHECK	11/16/2021	\$249.00
ALM MEDIA LLC	120789179	CHECK	12/7/2021	\$6,779.00
ALM MEDIA LLC	4700001541	EFT	12/6/2021	\$250.00
ALM MEDIA LLC	4700001584	EFT	5/17/2022	\$291.99
ALM MEDIA LLC	4710000525	EFT	7/19/2022	\$2,016.06
YTD Total For ALM MEDIA LLC			Is \$20,681.67	
ALMA L CASTELLANOS	467319405	CHECK	10/19/2021	\$742.00
ALMA L CASTELLANOS	467320831	CHECK	11/16/2021	\$742.00
ALMA L CASTELLANOS	467322257	CHECK	12/21/2021	\$742.00
ALMA L CASTELLANOS	467323685	CHECK	1/25/2022	\$742.00
ALMA L CASTELLANOS	467325106	CHECK	2/15/2022	\$742.00
ALMA L CASTELLANOS	467326567	CHECK	3/22/2022	\$742.00
ALMA L CASTELLANOS	467327998	CHECK	4/19/2022	\$742.00
ALMA L CASTELLANOS	467329468	CHECK	5/17/2022	\$742.00
ALMA L CASTELLANOS	467330899	CHECK	6/21/2022	\$742.00
ALMA L CASTELLANOS	467332313	CHECK	7/19/2022	\$742.00
ALMA L CASTELLANOS	467333732	CHECK	8/16/2022	\$3,130.00
YTD Total For ALMA L CASTELLANOS			Is \$10,550.00	
ALMA R BENAVIDES	1200124424	EFT	3/8/2022	\$300.00
ALMA R BENAVIDES	1200126198	EFT	6/7/2022	\$50.00
ALMA R BENAVIDES	1200127461	EFT	8/2/2022	\$100.00
ALMA R BENAVIDES	1200127778	EFT	8/16/2022	\$125.00
YTD Total For ALMA R BENAVIDES			Is \$575.00	
ALNA MANAGEMENT INC	120790183	CHECK	12/21/2021	\$900.00
ALNA MANAGEMENT INC	120803469	CHECK	7/1/2022	\$8,016.00
ALNA MANAGEMENT INC	120806391	CHECK	8/9/2022	\$3,798.00
ALNA MANAGEMENT INC	467319406	CHECK	10/19/2021	\$4,342.00
ALNA MANAGEMENT INC	467320832	CHECK	11/16/2021	\$4,953.00
ALNA MANAGEMENT INC	467322258	CHECK	12/21/2021	\$4,953.00
ALNA MANAGEMENT INC	467323686	CHECK	1/25/2022	\$4,953.00
ALNA MANAGEMENT INC	467325107	CHECK	2/15/2022	\$4,953.00
ALNA MANAGEMENT INC	467326422	CHECK	3/8/2022	\$2,526.00

Vendor Name	Payment No	Method	Date	Amount
ALNA MANAGEMENT INC	467326568	CHECK	3/22/2022	\$6,289.00
ALNA MANAGEMENT INC	467327867	CHECK	4/5/2022	\$494.00
ALNA MANAGEMENT INC	467327999	CHECK	4/19/2022	\$6,289.00
ALNA MANAGEMENT INC	467329469	CHECK	5/17/2022	\$6,370.00
ALNA MANAGEMENT INC	467330900	CHECK	6/21/2022	\$5,575.00
ALNA MANAGEMENT INC	467332314	CHECK	7/19/2022	\$5,575.00
ALNA MANAGEMENT INC	467333582	CHECK	8/2/2022	\$6,370.00
ALNA MANAGEMENT INC	467333733	CHECK	8/16/2022	\$5,575.00
ALNA MANAGEMENT INC	467334989	CHECK	8/16/2022	\$6,370.00
YTD Total For ALNA MANAGEMENT INC			Is \$88,301.00	
ALNA PROPERTIES LLC	4670045353	EFT	10/19/2021	\$5,484.00
ALNA PROPERTIES LLC	4670045639	EFT	11/16/2021	\$5,484.00
ALNA PROPERTIES LLC	4670045914	EFT	12/21/2021	\$5,374.00
ALNA PROPERTIES LLC	4670046201	EFT	1/25/2022	\$5,239.00
ALNA PROPERTIES LLC	4670046466	EFT	2/15/2022	\$5,239.00
ALNA PROPERTIES LLC	4670046732	EFT	3/22/2022	\$5,239.00
ALNA PROPERTIES LLC	4670046990	EFT	4/19/2022	\$5,239.00
ALNA PROPERTIES LLC	4670047256	EFT	5/17/2022	\$5,239.00
ALNA PROPERTIES LLC	4670047521	EFT	6/21/2022	\$5,239.00
ALNA PROPERTIES LLC	4670047778	EFT	7/19/2022	\$5,239.00
ALNA PROPERTIES LLC	4670048039	EFT	8/16/2022	\$5,239.00
YTD Total For ALNA PROPERTIES LLC			Is \$58,254.00	
ALOISE M ERIMS	120786543	CHECK	10/22/2021	\$2,400.00
ALOISE M ERIMS	120788622	CHECK	11/16/2021	\$800.00
YTD Total For ALOISE M ERIMS			Is \$3,200.00	
ALONZO, CHRISTOPHER GABRIEL	1280004586	EFT	6/7/2022	\$238.99
YTD Total For ALONZO, CHRISTOPHER GABRIEL			Is \$238.99	
ALPHA BUSINESS IMAGES LLC	120787013	CHECK	11/2/2021	\$149,981.51
ALPHA BUSINESS IMAGES LLC	120792459	CHECK	1/25/2022	\$224,716.24
ALPHA BUSINESS IMAGES LLC	120793255	CHECK	2/1/2022	\$46,688.97
ALPHA BUSINESS IMAGES LLC	120793710	CHECK	2/7/2022	\$18,009.25
ALPHA BUSINESS IMAGES LLC	120794024	CHECK	2/15/2022	\$146,051.27
ALPHA BUSINESS IMAGES LLC	120795179	CHECK	3/8/2022	\$439,733.72
ALPHA BUSINESS IMAGES LLC	120796282	CHECK	3/22/2022	\$650,613.00
ALPHA BUSINESS IMAGES LLC	120797390	CHECK	4/5/2022	\$532,110.01
ALPHA BUSINESS IMAGES LLC	120798416	CHECK	4/19/2022	\$25,764.47
ALPHA BUSINESS IMAGES LLC	120799375	CHECK	5/3/2022	\$169,209.01
ALPHA BUSINESS IMAGES LLC	120800194	CHECK	5/17/2022	\$36,577.23
ALPHA BUSINESS IMAGES LLC	120801463	CHECK	6/7/2022	\$560,708.63
ALPHA BUSINESS IMAGES LLC	120802556	CHECK	6/21/2022	\$141,915.12
ALPHA BUSINESS IMAGES LLC	120804495	CHECK	7/19/2022	\$223,536.64
ALPHA BUSINESS IMAGES LLC	120805637	CHECK	8/2/2022	\$36,031.45
ALPHA BUSINESS IMAGES LLC	120807479	CHECK	8/19/2022	\$16,819.40
YTD Total For ALPHA BUSINESS IMAGES LLC			Is \$3,418,465.92	
ALPHA TEC SYSTEMS INC	120787014	CHECK	11/2/2021	\$2,044.37
ALPHA TEC SYSTEMS INC	120789180	CHECK	12/7/2021	\$753.37
ALPHA TEC SYSTEMS INC	120791383	CHECK	1/11/2022	\$2,569.30
ALPHA TEC SYSTEMS INC	120794025	CHECK	2/15/2022	\$925.29
ALPHA TEC SYSTEMS INC	120796283	CHECK	3/22/2022	\$925.95
ALPHA TEC SYSTEMS INC	120800195	CHECK	5/17/2022	\$989.39
ALPHA TEC SYSTEMS INC	120803554	CHECK	7/5/2022	\$1,679.91
YTD Total For ALPHA TEC SYSTEMS INC			Is \$9,887.58	
ALPHA TESTING INC	120791089	CHECK	12/31/2021	\$0.00
YTD Total For ALPHA TESTING INC			Is \$0.00	
ALPHAGRAPHICS MARKET CENTER #152	120806671	CHECK	8/16/2022	\$314.24
YTD Total For ALPHAGRAPHICS MARKET CENTER #152			Is \$314.24	
ALPHONSO SOLOMON AND COMPANY INC	120794730	CHECK	2/22/2022	\$15,000.00
YTD Total For ALPHONSO SOLOMON AND COMPANY INC			Is \$15,000.00	
ALTAMIRANO, PATRICIA	4700001594	EFT	6/21/2022	\$305.96

Vendor Name	Payment No	Method	Date	Amount
ALTAMIRANO, PATRICIA	4700001599	EFT	7/5/2022	\$631.16
ALTAMIRANO, PATRICIA	4700001603	EFT	7/19/2022	\$66.03
ALTAMIRANO, PATRICIA	4700001606	EFT	8/2/2022	\$245.31
YTD Total For ALTAMIRANO, PATRICIA			Is \$1,248.46	
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467319407	CHECK	10/19/2021	\$1,503.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467319408	CHECK	10/19/2021	\$2,302.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467320833	CHECK	11/16/2021	\$2,302.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467320834	CHECK	11/16/2021	\$778.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467322131	CHECK	12/7/2021	\$800.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467322259	CHECK	12/21/2021	\$766.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467322260	CHECK	12/21/2021	\$2,302.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467323687	CHECK	1/25/2022	\$766.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467323688	CHECK	1/25/2022	\$2,398.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467325108	CHECK	2/15/2022	\$2,398.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467325109	CHECK	2/15/2022	\$766.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467326423	CHECK	3/8/2022	\$279.38
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467326569	CHECK	3/22/2022	\$893.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467326570	CHECK	3/22/2022	\$2,398.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467328000	CHECK	4/19/2022	\$2,398.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467328001	CHECK	4/19/2022	\$893.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467329470	CHECK	5/17/2022	\$2,399.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467329471	CHECK	5/17/2022	\$893.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467330901	CHECK	6/21/2022	\$2,399.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467330902	CHECK	6/21/2022	\$893.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467332315	CHECK	7/19/2022	\$2,399.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467332316	CHECK	7/19/2022	\$893.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467333734	CHECK	8/16/2022	\$893.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467333735	CHECK	8/16/2022	\$2,242.00
YTD Total For ALTERNATIVE BUILDING CONCEPTS GROUP CORP			Is \$36,953.38	
ALTHEA COLLINS	120801339	CHECK	6/1/2022	\$3,378.00
ALTHEA COLLINS	120802169	CHECK	6/10/2022	\$1,689.00
ALTHEA COLLINS	120807845	CHECK	8/26/2022	\$3,378.00
YTD Total For ALTHEA COLLINS			Is \$8,445.00	
ALTMAN PSYCHOLOGICAL SERVICES PLLC	1200123255	EFT	1/11/2022	\$845.00
ALTMAN PSYCHOLOGICAL SERVICES PLLC	1200123839	EFT	2/1/2022	\$590.00
ALTMAN PSYCHOLOGICAL SERVICES PLLC	1200125031	EFT	4/5/2022	\$2,500.00
YTD Total For ALTMAN PSYCHOLOGICAL SERVICES PLLC			Is \$3,935.00	
ALTO ASSET COMPANY 1 LLC	467319409	CHECK	10/19/2021	\$1,256.00
ALTO ASSET COMPANY 1 LLC	467320835	CHECK	11/16/2021	\$1,256.00
ALTO ASSET COMPANY 1 LLC	467322261	CHECK	12/21/2021	\$1,256.00
ALTO ASSET COMPANY 1 LLC	467330903	CHECK	6/21/2022	\$1,352.00
ALTO ASSET COMPANY 1 LLC	467332317	CHECK	7/19/2022	\$1,352.00
ALTO ASSET COMPANY 1 LLC	467333736	CHECK	8/16/2022	\$1,352.00
YTD Total For ALTO ASSET COMPANY 1 LLC			Is \$7,824.00	
ALTON FERGUSON	467319410	CHECK	10/19/2021	\$382.00
ALTON FERGUSON	467320836	CHECK	11/16/2021	\$382.00
ALTON FERGUSON	467322262	CHECK	12/21/2021	\$382.00
ALTON FERGUSON	467323689	CHECK	1/25/2022	\$382.00
ALTON FERGUSON	467325110	CHECK	2/15/2022	\$382.00
ALTON FERGUSON	467326571	CHECK	3/22/2022	\$382.00
YTD Total For ALTON FERGUSON			Is \$2,292.00	
ALTON JAMES III	1200121513	EFT	10/5/2021	\$300.00
ALTON JAMES III	1200122056	EFT	11/2/2021	\$1,000.00
ALTON JAMES III	1200122337	EFT	11/16/2021	\$1,450.00
ALTON JAMES III	1200122660	EFT	12/6/2021	\$1,550.00
ALTON JAMES III	1200122954	EFT	12/21/2021	\$1,100.00
ALTON JAMES III	1200123256	EFT	1/11/2022	\$1,375.00
ALTON JAMES III	1200123840	EFT	2/1/2022	\$700.00
ALTON JAMES III	1200124065	EFT	2/15/2022	\$250.00

Vendor Name	Payment No	Method	Date	Amount
ALTON JAMES III	1200124425	EFT	3/8/2022	\$1,000.00
ALTON JAMES III	1200124728	EFT	3/22/2022	\$1,225.00
ALTON JAMES III	1200125032	EFT	4/5/2022	\$625.00
ALTON JAMES III	1200125304	EFT	4/19/2022	\$1,975.00
ALTON JAMES III	1200125583	EFT	5/3/2022	\$1,405.00
ALTON JAMES III	1200125845	EFT	5/17/2022	\$425.00
ALTON JAMES III	1200126199	EFT	6/7/2022	\$1,740.00
ALTON JAMES III	1200126550	EFT	6/21/2022	\$400.00
ALTON JAMES III	1200126865	EFT	7/5/2022	\$1,170.00
ALTON JAMES III	1200127145	EFT	7/19/2022	\$445.00
ALTON JAMES III	1200127462	EFT	8/2/2022	\$1,005.00
ALTON JAMES III	1200127779	EFT	8/16/2022	\$860.00
YTD Total For ALTON JAMES III			Is \$20,000.00	
ALVERTO MARTINEZ JR	120805638	CHECK	8/2/2022	\$530.00
YTD Total For ALVERTO MARTINEZ JR			Is \$530.00	
ALVIN H RICHARDSON	120807846	CHECK	8/26/2022	\$4,400.00
YTD Total For ALVIN H RICHARDSON			Is \$4,400.00	
ALVIN MCCATHEN	467319411	CHECK	10/19/2021	\$1,475.00
ALVIN MCCATHEN	467320837	CHECK	11/16/2021	\$686.00
ALVIN MCCATHEN	467322263	CHECK	12/21/2021	\$917.00
ALVIN MCCATHEN	467323690	CHECK	1/25/2022	\$947.00
ALVIN MCCATHEN	467325111	CHECK	2/15/2022	\$947.00
ALVIN MCCATHEN	467326572	CHECK	3/22/2022	\$947.00
ALVIN MCCATHEN	467328002	CHECK	4/19/2022	\$1,475.00
ALVIN MCCATHEN	467329292	CHECK	5/3/2022	\$4,848.00
ALVIN MCCATHEN	467329472	CHECK	5/17/2022	\$2,990.00
ALVIN MCCATHEN	467330904	CHECK	6/21/2022	\$2,990.00
ALVIN MCCATHEN	467332318	CHECK	7/19/2022	\$2,990.00
ALVIN MCCATHEN	467333737	CHECK	8/16/2022	\$2,990.00
YTD Total For ALVIN MCCATHEN			Is \$24,202.00	
ALVINO HUIZAR	120785560	CHECK	10/12/2021	\$925.00
ALVINO HUIZAR	120789081	CHECK	11/30/2021	\$1,850.00
ALVINO HUIZAR	120789924	CHECK	12/14/2021	\$925.00
ALVINO HUIZAR	120806185	CHECK	8/2/2022	\$6,750.00
YTD Total For ALVINO HUIZAR			Is \$10,450.00	
ALYSSA MENDOZA	120806672	CHECK	8/16/2022	\$275.00
YTD Total For ALYSSA MENDOZA			Is \$275.00	
ALZENA N GALVAN	467319412	CHECK	10/19/2021	\$14.00
ALZENA N GALVAN	467320838	CHECK	11/16/2021	\$27.00
ALZENA N GALVAN	467322264	CHECK	12/21/2021	\$27.00
ALZENA N GALVAN	467323691	CHECK	1/25/2022	\$27.00
ALZENA N GALVAN	467325112	CHECK	2/15/2022	\$27.00
ALZENA N GALVAN	467326573	CHECK	3/22/2022	\$27.00
YTD Total For ALZENA N GALVAN			Is \$149.00	
AMAHA GEBRE-AMMANUEL	467319413	CHECK	10/19/2021	\$1,132.00
AMAHA GEBRE-AMMANUEL	467320839	CHECK	11/16/2021	\$1,132.00
AMAHA GEBRE-AMMANUEL	467322265	CHECK	12/21/2021	\$1,074.00
AMAHA GEBRE-AMMANUEL	467323692	CHECK	1/25/2022	\$1,084.00
AMAHA GEBRE-AMMANUEL	467325113	CHECK	2/15/2022	\$1,084.00
AMAHA GEBRE-AMMANUEL	467326574	CHECK	3/22/2022	\$1,084.00
AMAHA GEBRE-AMMANUEL	467328003	CHECK	4/19/2022	\$1,084.00
AMAHA GEBRE-AMMANUEL	467329473	CHECK	5/17/2022	\$1,084.00
AMAHA GEBRE-AMMANUEL	467330905	CHECK	6/21/2022	\$1,084.00
AMAHA GEBRE-AMMANUEL	467332319	CHECK	7/19/2022	\$1,084.00
AMAHA GEBRE-AMMANUEL	467333738	CHECK	8/16/2022	\$1,084.00
YTD Total For AMAHA GEBRE-AMMANUEL			Is \$12,010.00	
AMANDA BOYLAN	120785094	CHECK	10/5/2021	\$600.00
AMANDA BOYLAN	120785685	CHECK	10/19/2021	\$500.00
AMANDA BOYLAN	120787015	CHECK	11/2/2021	\$735.00

Vendor Name	Payment No	Method	Date	Amount
AMANDA BOYLAN	120787868	CHECK	11/16/2021	\$100.00
AMANDA BOYLAN	120789181	CHECK	12/7/2021	\$600.00
AMANDA BOYLAN	120790184	CHECK	12/21/2021	\$800.00
AMANDA BOYLAN	120791384	CHECK	1/11/2022	\$1,030.00
AMANDA BOYLAN	120792460	CHECK	1/25/2022	\$1,400.00
AMANDA BOYLAN	120795180	CHECK	3/8/2022	\$1,275.00
AMANDA BOYLAN	120796284	CHECK	3/22/2022	\$945.00
AMANDA BOYLAN	120797391	CHECK	4/5/2022	\$745.00
AMANDA BOYLAN	120798417	CHECK	4/19/2022	\$1,915.00
AMANDA BOYLAN	120799377	CHECK	5/3/2022	\$4,250.00
AMANDA BOYLAN	120800196	CHECK	5/17/2022	\$710.00
AMANDA BOYLAN	120801464	CHECK	6/7/2022	\$325.00
YTD Total For AMANDA BOYLAN			Is \$15,930.00	
AMANDA BRANAN	120785095	CHECK	10/5/2021	\$1,329.22
AMANDA BRANAN	120785686	CHECK	10/19/2021	\$1,918.44
AMANDA BRANAN	120787869	CHECK	11/16/2021	\$2,428.44
AMANDA BRANAN	120789182	CHECK	12/7/2021	\$5,941.88
AMANDA BRANAN	120790185	CHECK	12/21/2021	\$1,600.00
AMANDA BRANAN	120792461	CHECK	1/25/2022	\$600.00
AMANDA BRANAN	120793256	CHECK	2/1/2022	\$250.00
AMANDA BRANAN	120794026	CHECK	2/15/2022	\$200.00
AMANDA BRANAN	120795181	CHECK	3/8/2022	\$200.00
AMANDA BRANAN	120796285	CHECK	3/22/2022	\$1,881.33
AMANDA BRANAN	120797392	CHECK	4/5/2022	\$2,888.44
AMANDA BRANAN	120798418	CHECK	4/19/2022	\$2,000.00
AMANDA BRANAN	120799378	CHECK	5/3/2022	\$3,431.33
AMANDA BRANAN	120800197	CHECK	5/17/2022	\$3,108.44
AMANDA BRANAN	120801465	CHECK	6/7/2022	\$4,014.22
AMANDA BRANAN	120802557	CHECK	6/21/2022	\$1,925.00
AMANDA BRANAN	120803555	CHECK	7/5/2022	\$8,277.43
AMANDA BRANAN	120806673	CHECK	8/16/2022	\$3,800.00
YTD Total For AMANDA BRANAN			Is \$45,794.17	
AMANDA MORGAN	120794027	CHECK	2/15/2022	\$1,240.00
AMANDA MORGAN	120796286	CHECK	3/22/2022	\$1,220.00
YTD Total For AMANDA MORGAN			Is \$2,460.00	
AMANDA WIESE	128018850	CHECK	5/17/2022	\$1,375.00
YTD Total For AMANDA WIESE			Is \$1,375.00	
AMANUEL BUTSUAMLAK	120785687	CHECK	10/19/2021	\$803.80
AMANUEL BUTSUAMLAK	120787870	CHECK	11/16/2021	\$803.80
AMANUEL BUTSUAMLAK	120791385	CHECK	1/11/2022	\$803.80
AMANUEL BUTSUAMLAK	120792462	CHECK	1/25/2022	\$803.80
AMANUEL BUTSUAMLAK	120794028	CHECK	2/15/2022	\$803.80
AMANUEL BUTSUAMLAK	120796287	CHECK	3/22/2022	\$803.80
AMANUEL BUTSUAMLAK	120798419	CHECK	4/19/2022	\$803.80
AMANUEL BUTSUAMLAK	120800198	CHECK	5/17/2022	\$803.80
AMANUEL BUTSUAMLAK	120802558	CHECK	6/21/2022	\$803.80
AMANUEL BUTSUAMLAK	120804496	CHECK	7/19/2022	\$803.80
AMANUEL BUTSUAMLAK	120806674	CHECK	8/16/2022	\$803.80
YTD Total For AMANUEL BUTSUAMLAK			Is \$8,841.80	
AMAR LLC	467319414	CHECK	10/19/2021	\$669.00
AMAR LLC	467320840	CHECK	11/16/2021	\$2,386.10
AMAR LLC	467320841	CHECK	11/16/2021	\$669.00
AMAR LLC	467322266	CHECK	12/21/2021	\$669.00
AMAR LLC	467323693	CHECK	1/25/2022	\$669.00
AMAR LLC	467325114	CHECK	2/15/2022	\$669.00
AMAR LLC	467326575	CHECK	3/22/2022	\$669.00
AMAR LLC	467328004	CHECK	4/19/2022	\$740.00
AMAR LLC	467332320	CHECK	7/19/2022	\$2,652.00
AMAR LLC	467333739	CHECK	8/16/2022	\$884.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AMAR LLC			Is \$10,676.10	
AMAZ PROPERTY ACQUISITIONS	467319415	CHECK	10/19/2021	\$1,342.00
AMAZ PROPERTY ACQUISITIONS	467319416	CHECK	10/19/2021	\$4,031.00
AMAZ PROPERTY ACQUISITIONS	467320842	CHECK	11/16/2021	\$799.00
AMAZ PROPERTY ACQUISITIONS	467320843	CHECK	11/16/2021	\$4,024.00
AMAZ PROPERTY ACQUISITIONS	467322267	CHECK	12/21/2021	\$799.00
AMAZ PROPERTY ACQUISITIONS	467322268	CHECK	12/21/2021	\$4,077.00
AMAZ PROPERTY ACQUISITIONS	467323694	CHECK	1/25/2022	\$6,866.77
AMAZ PROPERTY ACQUISITIONS	467323695	CHECK	1/25/2022	\$799.00
AMAZ PROPERTY ACQUISITIONS	467325115	CHECK	2/15/2022	\$5,274.00
AMAZ PROPERTY ACQUISITIONS	467325116	CHECK	2/15/2022	\$799.00
AMAZ PROPERTY ACQUISITIONS	467326576	CHECK	3/22/2022	\$799.00
AMAZ PROPERTY ACQUISITIONS	467326577	CHECK	3/22/2022	\$4,757.00
AMAZ PROPERTY ACQUISITIONS	467327868	CHECK	4/5/2022	\$1,150.00
AMAZ PROPERTY ACQUISITIONS	467328005	CHECK	4/19/2022	\$799.00
AMAZ PROPERTY ACQUISITIONS	467328006	CHECK	4/19/2022	\$5,568.00
AMAZ PROPERTY ACQUISITIONS	467329474	CHECK	5/17/2022	\$66.00
AMAZ PROPERTY ACQUISITIONS	467329475	CHECK	5/17/2022	\$5,568.00
AMAZ PROPERTY ACQUISITIONS	467330906	CHECK	6/21/2022	\$799.00
AMAZ PROPERTY ACQUISITIONS	467330907	CHECK	6/21/2022	\$5,568.00
AMAZ PROPERTY ACQUISITIONS	467332321	CHECK	7/19/2022	\$799.00
AMAZ PROPERTY ACQUISITIONS	467332322	CHECK	7/19/2022	\$5,512.00
AMAZ PROPERTY ACQUISITIONS	467333740	CHECK	8/16/2022	\$2,825.00
AMAZ PROPERTY ACQUISITIONS	467333741	CHECK	8/16/2022	\$799.00
YTD Total For AMAZ PROPERTY ACQUISITIONS			Is \$63,819.77	
AMAZON ASSET MANAGEMENT LLC	467319417	CHECK	10/19/2021	\$1,818.00
AMAZON ASSET MANAGEMENT LLC	467320844	CHECK	11/16/2021	\$1,818.00
AMAZON ASSET MANAGEMENT LLC	467322269	CHECK	12/21/2021	\$1,850.00
AMAZON ASSET MANAGEMENT LLC	467326578	CHECK	3/22/2022	\$1,850.00
AMAZON ASSET MANAGEMENT LLC	467328007	CHECK	4/19/2022	\$1,850.00
YTD Total For AMAZON ASSET MANAGEMENT LLC			Is \$9,186.00	
AMAZON.COM INC	1200123841	EFT	2/1/2022	\$31.96
AMAZON.COM INC	1200124066	EFT	2/15/2022	\$25.95
AMAZON.COM INC	1200125846	EFT	5/17/2022	\$27.80
AMAZON.COM INC	1200126200	EFT	6/7/2022	\$1,605.08
AMAZON.COM INC	1200126551	EFT	6/21/2022	\$413.90
AMAZON.COM INC	1200127780	EFT	8/16/2022	\$1,008.06
AMAZON.COM INC	120785688	CHECK	10/19/2021	\$586.23
AMAZON.COM INC	120787016	CHECK	11/2/2021	\$342.28
AMAZON.COM INC	120787871	CHECK	11/16/2021	\$70.80
AMAZON.COM INC	120789183	CHECK	12/7/2021	\$27.89
AMAZON.COM INC	120791386	CHECK	1/11/2022	\$2,492.12
AMAZON.COM INC	120794029	CHECK	2/15/2022	\$488.92
AMAZON.COM INC	120797393	CHECK	4/5/2022	\$862.88
AMAZON.COM INC	120798420	CHECK	4/19/2022	\$30.58
AMAZON.COM INC	120799379	CHECK	5/3/2022	\$80.89
AMAZON.COM INC	120800199	CHECK	5/17/2022	\$35.76
AMAZON.COM INC	120801466	CHECK	6/7/2022	\$356.85
AMAZON.COM INC	120802559	CHECK	6/21/2022	\$349.20
YTD Total For AMAZON.COM INC			Is \$8,837.15	
AMBER DONG DEVELOPMENT LLC	467319418	CHECK	10/19/2021	\$3,394.00
AMBER DONG DEVELOPMENT LLC	467320845	CHECK	11/16/2021	\$2,756.00
AMBER DONG DEVELOPMENT LLC	467322270	CHECK	12/21/2021	\$2,756.00
AMBER DONG DEVELOPMENT LLC	467323696	CHECK	1/25/2022	\$2,098.00
AMBER DONG DEVELOPMENT LLC	467325117	CHECK	2/15/2022	\$2,736.00
AMBER DONG DEVELOPMENT LLC	467326424	CHECK	3/8/2022	\$1,947.02
AMBER DONG DEVELOPMENT LLC	467326579	CHECK	3/22/2022	\$3,103.00
AMBER DONG DEVELOPMENT LLC	467328008	CHECK	4/19/2022	\$3,103.00
AMBER DONG DEVELOPMENT LLC	467329476	CHECK	5/17/2022	\$3,089.00

Vendor Name	Payment No	Method	Date	Amount
AMBER DONG DEVELOPMENT LLC	467330908	CHECK	6/21/2022	\$2,531.00
AMBER DONG DEVELOPMENT LLC	467332323	CHECK	7/19/2022	\$2,024.00
AMBER DONG DEVELOPMENT LLC	467333583	CHECK	8/2/2022	\$1,906.81
AMBER DONG DEVELOPMENT LLC	467333742	CHECK	8/16/2022	\$2,025.00
YTD Total For AMBER DONG DEVELOPMENT LLC			Is \$33,468.83	
AMBER GARCIA	120797394	CHECK	4/5/2022	\$600.00
YTD Total For AMBER GARCIA			Is \$600.00	
AMBER MARIE MCMATH	120793827	CHECK	2/8/2022	\$4,158.00
AMBER MARIE MCMATH	120796934	CHECK	3/22/2022	\$2,079.00
YTD Total For AMBER MARIE MCMATH			Is \$6,237.00	
AMBER STRICKLAND	467329293	CHECK	5/3/2022	\$84.00
YTD Total For AMBER STRICKLAND			Is \$84.00	
AMBIT ENERGY LP	120785099	CHECK	10/5/2021	\$21,978.18
AMBIT ENERGY LP	120785561	CHECK	10/12/2021	\$779.31
AMBIT ENERGY LP	120785689	CHECK	10/19/2021	\$474.21
AMBIT ENERGY LP	120785690	CHECK	10/19/2021	\$2,895.73
AMBIT ENERGY LP	120786544	CHECK	10/22/2021	\$243.21
AMBIT ENERGY LP	120786841	CHECK	10/26/2021	\$616.19
AMBIT ENERGY LP	120787017	CHECK	11/2/2021	\$4,515.09
AMBIT ENERGY LP	120787018	CHECK	11/2/2021	\$223.59
AMBIT ENERGY LP	120787652	CHECK	11/12/2021	\$286.40
AMBIT ENERGY LP	120787875	CHECK	11/16/2021	\$18,170.86
AMBIT ENERGY LP	120787876	CHECK	11/16/2021	\$699.87
AMBIT ENERGY LP	120789117	CHECK	12/3/2021	\$252.54
AMBIT ENERGY LP	120789184	CHECK	12/7/2021	\$180.00
AMBIT ENERGY LP	120789185	CHECK	12/7/2021	\$3,196.43
AMBIT ENERGY LP	120790189	CHECK	12/21/2021	\$19,228.13
AMBIT ENERGY LP	120791387	CHECK	1/11/2022	\$160.23
AMBIT ENERGY LP	120791388	CHECK	1/11/2022	\$6,523.25
AMBIT ENERGY LP	120792008	CHECK	1/11/2022	\$844.40
AMBIT ENERGY LP	120792463	CHECK	1/25/2022	\$163.00
AMBIT ENERGY LP	120792468	CHECK	1/25/2022	\$23,105.75
AMBIT ENERGY LP	120793257	CHECK	2/1/2022	\$2,163.31
AMBIT ENERGY LP	120793711	CHECK	2/7/2022	\$125.53
AMBIT ENERGY LP	120793873	CHECK	2/11/2022	\$329.79
AMBIT ENERGY LP	120794030	CHECK	2/15/2022	\$295.20
AMBIT ENERGY LP	120794031	CHECK	2/15/2022	\$368.50
AMBIT ENERGY LP	120794731	CHECK	2/22/2022	\$616.19
AMBIT ENERGY LP	120794945	CHECK	2/25/2022	\$1,089.51
AMBIT ENERGY LP	120795182	CHECK	3/8/2022	\$694.20
AMBIT ENERGY LP	120795183	CHECK	3/8/2022	\$2,834.98
AMBIT ENERGY LP	120796288	CHECK	3/22/2022	\$3,665.30
AMBIT ENERGY LP	120796289	CHECK	3/22/2022	\$163.00
AMBIT ENERGY LP	120797084	CHECK	3/25/2022	\$533.11
AMBIT ENERGY LP	120797308	CHECK	4/1/2022	\$867.91
AMBIT ENERGY LP	120797395	CHECK	4/5/2022	\$273.11
AMBIT ENERGY LP	120797396	CHECK	4/5/2022	\$9,788.71
AMBIT ENERGY LP	120798421	CHECK	4/19/2022	\$4,547.73
AMBIT ENERGY LP	120798422	CHECK	4/19/2022	\$613.00
AMBIT ENERGY LP	120799030	CHECK	4/19/2022	\$455.47
AMBIT ENERGY LP	120799284	CHECK	4/29/2022	\$164.20
AMBIT ENERGY LP	120799380	CHECK	5/3/2022	\$42,002.60
AMBIT ENERGY LP	120799381	CHECK	5/3/2022	\$667.55
AMBIT ENERGY LP	120800200	CHECK	5/17/2022	\$30,826.06
AMBIT ENERGY LP	120800201	CHECK	5/17/2022	\$326.69
AMBIT ENERGY LP	120800857	CHECK	5/20/2022	\$2,938.94
AMBIT ENERGY LP	120801157	CHECK	5/24/2022	\$457.30
AMBIT ENERGY LP	120801392	CHECK	6/3/2022	\$543.56
AMBIT ENERGY LP	120801467	CHECK	6/7/2022	\$90.00

Vendor Name	Payment No	Method	Date	Amount
AMBIT ENERGY LP	120801468	CHECK	6/7/2022	\$51,013.27
AMBIT ENERGY LP	120802560	CHECK	6/21/2022	\$203.22
AMBIT ENERGY LP	120802561	CHECK	6/21/2022	\$42,433.85
AMBIT ENERGY LP	120803556	CHECK	7/5/2022	\$556.43
AMBIT ENERGY LP	120803557	CHECK	7/5/2022	\$43,959.46
AMBIT ENERGY LP	120803994	CHECK	7/6/2022	\$300.75
AMBIT ENERGY LP	120804187	CHECK	7/12/2022	\$226.61
AMBIT ENERGY LP	120804497	CHECK	7/19/2022	\$560.06
AMBIT ENERGY LP	120805059	CHECK	7/19/2022	\$216.50
AMBIT ENERGY LP	120805436	CHECK	7/26/2022	\$297.33
AMBIT ENERGY LP	120805537	CHECK	7/29/2022	\$1,013.88
AMBIT ENERGY LP	120805639	CHECK	8/2/2022	\$465.07
AMBIT ENERGY LP	120805640	CHECK	8/2/2022	\$50,847.54
AMBIT ENERGY LP	120806302	CHECK	8/5/2022	\$536.54
AMBIT ENERGY LP	120806392	CHECK	8/9/2022	\$1,004.47
AMBIT ENERGY LP	120806549	CHECK	8/12/2022	\$814.27
AMBIT ENERGY LP	120806675	CHECK	8/16/2022	\$63,279.82
AMBIT ENERGY LP	120806676	CHECK	8/16/2022	\$1,245.87
AMBIT ENERGY LP	120807323	CHECK	8/16/2022	\$1,708.33
AMBIT ENERGY LP	120807847	CHECK	8/26/2022	\$1,706.39
YTD Total For AMBIT ENERGY LP			Is \$474,367.48	
AMEICHA HALL	120805641	CHECK	8/2/2022	\$35.00
YTD Total For AMEICHA HALL			Is \$35.00	
AMERCARE PRODUCTS INC	1200121699	EFT	10/19/2021	\$5,180.00
YTD Total For AMERCARE PRODUCTS INC			Is \$5,180.00	
AMERICAN ACADEMY OF FORENSIC SCIENCES	1200122955	EFT	12/21/2021	\$400.00
YTD Total For AMERICAN ACADEMY OF FORENSIC SCIENCES			Is \$400.00	
AMERICAN ASSOCIATION OF LAW LIBRARIES	470005310	CHECK	3/22/2022	\$622.00
YTD Total For AMERICAN ASSOCIATION OF LAW LIBRARIES			Is \$622.00	
AMERICAN BEDDING MFG INC	120806677	CHECK	8/16/2022	\$35,366.00
YTD Total For AMERICAN BEDDING MFG INC			Is \$35,366.00	
AMERICAN CITY BUSINESS JOURNALS INC	120785691	CHECK	10/19/2021	\$90.00
YTD Total For AMERICAN CITY BUSINESS JOURNALS INC			Is \$90.00	
AMERICAN CONFERENCE INSTITUTE INC	470005336	CHECK	6/21/2022	\$695.00
YTD Total For AMERICAN CONFERENCE INSTITUTE INC			Is \$695.00	
AMERICAN CONTRACT COMPLIANCE ASSOCIATION	120792469	CHECK	1/25/2022	\$300.00
AMERICAN CONTRACT COMPLIANCE ASSOCIATION	120800202	CHECK	5/17/2022	\$2,075.00
YTD Total For AMERICAN CONTRACT COMPLIANCE ASSOCIATION			Is \$2,375.00	
AMERICAN FIRE PROTECTION GROUP INC	120789186	CHECK	12/7/2021	\$338.12
AMERICAN FIRE PROTECTION GROUP INC	120793712	CHECK	2/7/2022	\$3,000.00
YTD Total For AMERICAN FIRE PROTECTION GROUP INC			Is \$3,338.12	
AMERICAN FORENSICS LLC	120805642	CHECK	8/2/2022	\$5,500.00
YTD Total For AMERICAN FORENSICS LLC			Is \$5,500.00	
AMERICAN GOLF CARS	120789187	CHECK	12/7/2021	\$7,499.00
YTD Total For AMERICAN GOLF CARS			Is \$7,499.00	
AMERICAN HEART ASSOCIATION INC	120804498	CHECK	7/19/2022	\$956.29
YTD Total For AMERICAN HEART ASSOCIATION INC			Is \$956.29	
AMERICAN HOMES 4 RENT LP	120786545	CHECK	10/22/2021	\$14,679.51
AMERICAN HOMES 4 RENT LP	120788623	CHECK	11/16/2021	\$2,195.00
AMERICAN HOMES 4 RENT LP	120788820	CHECK	11/19/2021	\$1,850.00
AMERICAN HOMES 4 RENT LP	120789016	CHECK	11/23/2021	\$5,800.22
AMERICAN HOMES 4 RENT LP	120789118	CHECK	12/3/2021	\$10,100.77
AMERICAN HOMES 4 RENT LP	120789856	CHECK	12/10/2021	\$1,680.00
AMERICAN HOMES 4 RENT LP	120790050	CHECK	12/17/2021	\$2,080.00
AMERICAN HOMES 4 RENT LP	120792234	CHECK	1/18/2022	\$3,700.00
AMERICAN HOMES 4 RENT LP	120793874	CHECK	2/11/2022	\$1,850.00
AMERICAN HOMES 4 RENT LP	120795094	CHECK	3/4/2022	\$4,360.00
AMERICAN HOMES 4 RENT LP	120796935	CHECK	3/22/2022	\$2,180.00
AMERICAN HOMES 4 RENT LP	120797085	CHECK	3/25/2022	\$6,240.00

Vendor Name	Payment No	Method	Date	Amount
AMERICAN HOMES 4 RENT LP	120798257	CHECK	4/15/2022	\$6,916.60
AMERICAN HOMES 4 RENT LP	120799031	CHECK	4/19/2022	\$2,080.00
AMERICAN HOMES 4 RENT LP	120799133	CHECK	4/22/2022	\$8,207.25
AMERICAN HOMES 4 RENT LP	120800858	CHECK	5/20/2022	\$4,120.00
AMERICAN HOMES 4 RENT LP	120801393	CHECK	6/3/2022	\$3,640.00
AMERICAN HOMES 4 RENT LP	120802371	CHECK	6/17/2022	\$4,120.00
AMERICAN HOMES 4 RENT LP	120803159	CHECK	6/22/2022	\$12,163.80
AMERICAN HOMES 4 RENT LP	120804328	CHECK	7/15/2022	\$7,060.00
AMERICAN HOMES 4 RENT LP	120805060	CHECK	7/19/2022	\$3,390.00
AMERICAN HOMES 4 RENT LP	120805291	CHECK	7/22/2022	\$3,625.00
AMERICAN HOMES 4 RENT LP	120805538	CHECK	7/29/2022	\$1,895.00
AMERICAN HOMES 4 RENT LP	120806393	CHECK	8/9/2022	\$11,727.24
AMERICAN HOMES 4 RENT LP	120807480	CHECK	8/19/2022	\$1,695.00
AMERICAN HOMES 4 RENT LP	120807848	CHECK	8/26/2022	\$1,895.00
YTD Total For AMERICAN HOMES 4 RENT LP			Is \$129,250.39	
AMERICAN HYDRAULIC SERVICE CORP	1200121514	EFT	10/5/2021	\$195.00
AMERICAN HYDRAULIC SERVICE CORP	1200122956	EFT	12/21/2021	\$295.00
AMERICAN HYDRAULIC SERVICE CORP	1200124067	EFT	2/15/2022	\$1,210.00
AMERICAN HYDRAULIC SERVICE CORP	1200126866	EFT	7/5/2022	\$700.00
AMERICAN HYDRAULIC SERVICE CORP	1200127463	EFT	8/2/2022	\$945.00
AMERICAN HYDRAULIC SERVICE CORP	1200127781	EFT	8/16/2022	\$255.00
YTD Total For AMERICAN HYDRAULIC SERVICE CORP			Is \$3,600.00	
AMERICAN LAW INSTITUTE	4700001542	EFT	12/6/2021	\$144.88
AMERICAN LAW INSTITUTE	4700001585	EFT	5/17/2022	\$2,569.50
YTD Total For AMERICAN LAW INSTITUTE			Is \$2,714.38	
AMERICAN LUNG ASSOCIATION	120806678	CHECK	8/16/2022	\$400.00
YTD Total For AMERICAN LUNG ASSOCIATION			Is \$400.00	
AMERICAN MEDICAL ASSOCIATION	1200123214	EFT	12/31/2021	\$4,397,840.62
YTD Total For AMERICAN MEDICAL ASSOCIATION			Is \$4,397,840.62	
AMERICAN MEDICAL RESPONSE	120792235	CHECK	1/18/2022	\$4,397,840.62
AMERICAN MEDICAL RESPONSE	120798423	CHECK	4/19/2022	\$210,503.57
AMERICAN MEDICAL RESPONSE	120799382	CHECK	5/3/2022	\$88,926.16
AMERICAN MEDICAL RESPONSE	120800203	CHECK	5/17/2022	\$11,340.00
AMERICAN MEDICAL RESPONSE	120801469	CHECK	6/7/2022	\$67,760.00
YTD Total For AMERICAN MEDICAL RESPONSE			Is \$4,776,370.35	
AMERICAN MESSAGING SERVICES LLC	1200121700	EFT	10/19/2021	\$132.45
AMERICAN MESSAGING SERVICES LLC	1200123257	EFT	1/11/2022	\$944.56
AMERICAN MESSAGING SERVICES LLC	1200123575	EFT	1/25/2022	\$449.03
AMERICAN MESSAGING SERVICES LLC	1200124426	EFT	3/8/2022	\$284.21
AMERICAN MESSAGING SERVICES LLC	1200124729	EFT	3/22/2022	\$224.26
AMERICAN MESSAGING SERVICES LLC	1200125584	EFT	5/3/2022	\$224.26
AMERICAN MESSAGING SERVICES LLC	1200125809	EFT	5/6/2022	\$224.26
AMERICAN MESSAGING SERVICES LLC	1200126201	EFT	6/7/2022	\$177.14
AMERICAN MESSAGING SERVICES LLC	1200126867	EFT	7/5/2022	\$401.16
AMERICAN MESSAGING SERVICES LLC	1200127146	EFT	7/19/2022	\$225.59
AMERICAN MESSAGING SERVICES LLC	1200127782	EFT	8/16/2022	\$265.52
YTD Total For AMERICAN MESSAGING SERVICES LLC			Is \$3,552.44	
AMERICAN NORTEX INVESTMENT INC	467319419	CHECK	10/19/2021	\$1,139.00
AMERICAN NORTEX INVESTMENT INC	467320846	CHECK	11/16/2021	\$1,139.00
AMERICAN NORTEX INVESTMENT INC	467322271	CHECK	12/21/2021	\$1,139.00
AMERICAN NORTEX INVESTMENT INC	467323697	CHECK	1/25/2022	\$1,139.00
AMERICAN NORTEX INVESTMENT INC	467325118	CHECK	2/15/2022	\$1,139.00
AMERICAN NORTEX INVESTMENT INC	467326580	CHECK	3/22/2022	\$1,139.00
AMERICAN NORTEX INVESTMENT INC	467328009	CHECK	4/19/2022	\$1,291.00
AMERICAN NORTEX INVESTMENT INC	467329477	CHECK	5/17/2022	\$1,291.00
AMERICAN NORTEX INVESTMENT INC	467330909	CHECK	6/21/2022	\$1,291.00
AMERICAN NORTEX INVESTMENT INC	467332324	CHECK	7/19/2022	\$1,291.00
AMERICAN NORTEX INVESTMENT INC	467333743	CHECK	8/16/2022	\$1,291.00
YTD Total For AMERICAN NORTEX INVESTMENT INC			Is \$13,289.00	

Vendor Name	Payment No	Method	Date	Amount
AMERICAN PARKS COMPANY	120787877	CHECK	11/16/2021	\$53,220.00
YTD Total For AMERICAN PARKS COMPANY			Is \$53,220.00	
AMERICAN PROBATION & PAROLE ASSOC	120803558	CHECK	7/5/2022	\$1,480.00
YTD Total For AMERICAN PROBATION & PAROLE ASSOC			Is \$1,480.00	
AMERICAN PROPERTUNITY LLC	120796290	CHECK	3/22/2022	\$15,000.00
YTD Total For AMERICAN PROPERTUNITY LLC			Is \$15,000.00	
AMERICAN PSYCHIATRIC ASSOCIATION	120798424	CHECK	4/19/2022	\$1,742.50
AMERICAN PSYCHIATRIC ASSOCIATION	120805643	CHECK	8/2/2022	\$189.95
AMERICAN PSYCHIATRIC ASSOCIATION	470005320	CHECK	4/19/2022	\$174.25
YTD Total For AMERICAN PSYCHIATRIC ASSOCIATION			Is \$2,106.70	
AMERICAN PUBLIC WORKS ASSOC	1200124427	EFT	3/8/2022	\$252.00
AMERICAN PUBLIC WORKS ASSOC	1200124730	EFT	3/22/2022	\$245.00
AMERICAN PUBLIC WORKS ASSOC	1200127147	EFT	7/19/2022	\$252.00
YTD Total For AMERICAN PUBLIC WORKS ASSOC			Is \$749.00	
AMERICAN REGISTRY FOR INTERNET NUMBERS LTD	120791389	CHECK	1/11/2022	\$500.00
YTD Total For AMERICAN REGISTRY FOR INTERNET NUMBERS LTD			Is \$500.00	
AMERICAN SIGNS LC	120795184	CHECK	3/8/2022	\$5,357.75
YTD Total For AMERICAN SIGNS LC			Is \$5,357.75	
AMERICAN SOCIETY OF CIVIL ENGINEERS	120789857	CHECK	12/10/2021	\$315.00
YTD Total For AMERICAN SOCIETY OF CIVIL ENGINEERS			Is \$315.00	
AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS	120790190	CHECK	12/21/2021	\$399.00
YTD Total For AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS			Is \$399.00	
AMERICAN SOLUTIONS FOR BUSINESS	120785692	CHECK	10/19/2021	\$4,208.50
AMERICAN SOLUTIONS FOR BUSINESS	120787878	CHECK	11/16/2021	\$871.17
AMERICAN SOLUTIONS FOR BUSINESS	120789188	CHECK	12/7/2021	\$840.00
AMERICAN SOLUTIONS FOR BUSINESS	120791390	CHECK	1/11/2022	\$594.00
AMERICAN SOLUTIONS FOR BUSINESS	120793258	CHECK	2/1/2022	\$280.00
AMERICAN SOLUTIONS FOR BUSINESS	120794032	CHECK	2/15/2022	\$448.60
AMERICAN SOLUTIONS FOR BUSINESS	120797397	CHECK	4/5/2022	\$448.60
AMERICAN SOLUTIONS FOR BUSINESS	120800204	CHECK	5/17/2022	\$800.00
AMERICAN SOLUTIONS FOR BUSINESS	120801470	CHECK	6/7/2022	\$1,806.16
AMERICAN SOLUTIONS FOR BUSINESS	120802562	CHECK	6/21/2022	\$600.00
AMERICAN SOLUTIONS FOR BUSINESS	120803559	CHECK	7/5/2022	\$1,400.00
AMERICAN SOLUTIONS FOR BUSINESS	120805644	CHECK	8/2/2022	\$1,513.60
YTD Total For AMERICAN SOLUTIONS FOR BUSINESS			Is \$13,810.63	
AMERICAN TYPE CULTURE COLLECTION	1200125847	EFT	5/17/2022	\$2,237.60
AMERICAN TYPE CULTURE COLLECTION	1200126552	EFT	6/21/2022	\$86.00
YTD Total For AMERICAN TYPE CULTURE COLLECTION			Is \$2,323.60	
AMERICAS CREDIT UNION	120785693	CHECK	10/19/2021	\$1,788.22
AMERICAS CREDIT UNION	120787653	CHECK	11/12/2021	\$1,788.22
YTD Total For AMERICAS CREDIT UNION			Is \$3,576.44	
AMERICAS HANDWRITING EXPERT LLC	120795185	CHECK	3/8/2022	\$3,600.00
YTD Total For AMERICAS HANDWRITING EXPERT LLC			Is \$3,600.00	
AMERINATIONAL COMMUNITY SERVICES LLC	120795955	CHECK	3/15/2022	\$673.21
AMERINATIONAL COMMUNITY SERVICES LLC	120797985	CHECK	4/8/2022	\$673.21
AMERINATIONAL COMMUNITY SERVICES LLC	120798425	CHECK	4/19/2022	\$632.19
AMERINATIONAL COMMUNITY SERVICES LLC	120800205	CHECK	5/17/2022	\$1,601.37
AMERINATIONAL COMMUNITY SERVICES LLC	120803470	CHECK	7/1/2022	\$673.21
AMERINATIONAL COMMUNITY SERVICES LLC	120803560	CHECK	7/5/2022	\$464.08
YTD Total For AMERINATIONAL COMMUNITY SERVICES LLC			Is \$4,717.27	
AMERISOURCEBERGEN DRUG CORPORATION	120787019	CHECK	11/2/2021	\$7,368.59
AMERISOURCEBERGEN DRUG CORPORATION	120789189	CHECK	12/7/2021	\$28,301.25
AMERISOURCEBERGEN DRUG CORPORATION	120790956	CHECK	12/22/2021	\$22,148.78
AMERISOURCEBERGEN DRUG CORPORATION	120792470	CHECK	1/25/2022	\$474.29
AMERISOURCEBERGEN DRUG CORPORATION	120793713	CHECK	2/7/2022	\$65,487.73
AMERISOURCEBERGEN DRUG CORPORATION	120794732	CHECK	2/22/2022	\$2,158.59
AMERISOURCEBERGEN DRUG CORPORATION	120795007	CHECK	3/1/2022	\$1,299.15
AMERISOURCEBERGEN DRUG CORPORATION	120796291	CHECK	3/22/2022	\$1,065.46
AMERISOURCEBERGEN DRUG CORPORATION	120797398	CHECK	4/5/2022	\$97.00

Vendor Name	Payment No	Method	Date	Amount
AMERISOURCEBERGEN DRUG CORPORATION	120798426	CHECK	4/19/2022	\$2,111.80
AMERISOURCEBERGEN DRUG CORPORATION	120799383	CHECK	5/3/2022	\$94.75
AMERISOURCEBERGEN DRUG CORPORATION	120800206	CHECK	5/17/2022	\$1,101.11
AMERISOURCEBERGEN DRUG CORPORATION	120801471	CHECK	6/7/2022	\$607.82
AMERISOURCEBERGEN DRUG CORPORATION	120802563	CHECK	6/21/2022	\$1,101.11
AMERISOURCEBERGEN DRUG CORPORATION	120804499	CHECK	7/19/2022	\$2,142.52
YTD Total For AMERISOURCEBERGEN DRUG CORPORATION			Is \$135,559.95	
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467319420	CHECK	10/19/2021	\$2,223.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467320847	CHECK	11/16/2021	\$1,696.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467322272	CHECK	12/21/2021	\$3,392.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467323698	CHECK	1/25/2022	\$1,696.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467325119	CHECK	2/15/2022	\$1,696.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467326581	CHECK	3/22/2022	\$1,696.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467328010	CHECK	4/19/2022	\$1,696.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467329478	CHECK	5/17/2022	\$1,696.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467330910	CHECK	6/21/2022	\$1,696.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467332325	CHECK	7/19/2022	\$1,696.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467333744	CHECK	8/16/2022	\$1,575.00
YTD Total For AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS			Is \$20,758.00	
AMES, JOHN R	1200124068	EFT	2/15/2022	\$70.78
AMES, JOHN R	1200126202	EFT	6/7/2022	\$62.71
YTD Total For AMES, JOHN R			Is \$133.49	
AMG BT OAK LLC	467319421	CHECK	10/19/2021	\$994.00
AMG BT OAK LLC	467320848	CHECK	11/16/2021	\$994.00
AMG BT OAK LLC	467322273	CHECK	12/21/2021	\$994.00
YTD Total For AMG BT OAK LLC			Is \$2,982.00	
AMHERST GROUP LLC	467319422	CHECK	10/19/2021	\$1,729.00
AMHERST GROUP LLC	467320849	CHECK	11/16/2021	\$1,729.00
AMHERST GROUP LLC	467322274	CHECK	12/21/2021	\$1,729.00
AMHERST GROUP LLC	467323699	CHECK	1/25/2022	\$1,729.00
AMHERST GROUP LLC	467325120	CHECK	2/15/2022	\$1,729.00
AMHERST GROUP LLC	467326582	CHECK	3/22/2022	\$1,729.00
AMHERST GROUP LLC	467328011	CHECK	4/19/2022	\$1,729.00
AMHERST GROUP LLC	467329479	CHECK	5/17/2022	\$1,423.00
AMHERST GROUP LLC	467330911	CHECK	6/21/2022	\$1,423.00
AMHERST GROUP LLC	467332326	CHECK	7/19/2022	\$1,423.00
AMHERST GROUP LLC	467333745	CHECK	8/16/2022	\$1,423.00
YTD Total For AMHERST GROUP LLC			Is \$17,795.00	
AMHERST RESIDENTIAL LLC	120786546	CHECK	10/22/2021	\$1,850.00
AMHERST RESIDENTIAL LLC	120787554	CHECK	11/9/2021	\$2,035.00
AMHERST RESIDENTIAL LLC	120787654	CHECK	11/12/2021	\$1,850.00
AMHERST RESIDENTIAL LLC	120788624	CHECK	11/16/2021	\$2,035.00
AMHERST RESIDENTIAL LLC	120789925	CHECK	12/14/2021	\$2,035.00
AMHERST RESIDENTIAL LLC	120793176	CHECK	1/25/2022	\$1,390.00
AMHERST RESIDENTIAL LLC	120793714	CHECK	2/7/2022	\$4,390.00
AMHERST RESIDENTIAL LLC	120794825	CHECK	2/22/2022	\$278.00
AMHERST RESIDENTIAL LLC	120797196	CHECK	3/29/2022	\$3,040.00
AMHERST RESIDENTIAL LLC	120798258	CHECK	4/15/2022	\$3,700.00
AMHERST RESIDENTIAL LLC	120799032	CHECK	4/19/2022	\$6,000.00
AMHERST RESIDENTIAL LLC	120800012	CHECK	5/11/2022	\$12,900.00
AMHERST RESIDENTIAL LLC	120800859	CHECK	5/20/2022	\$2,000.00
AMHERST RESIDENTIAL LLC	120802070	CHECK	6/7/2022	\$6,800.00
AMHERST RESIDENTIAL LLC	120803406	CHECK	6/28/2022	\$6,797.51
AMHERST RESIDENTIAL LLC	120805292	CHECK	7/22/2022	\$8,080.00
AMHERST RESIDENTIAL LLC	120806303	CHECK	8/5/2022	\$11,707.22
AMHERST RESIDENTIAL LLC	120806394	CHECK	8/9/2022	\$10,942.52
AMHERST RESIDENTIAL LLC	120806550	CHECK	8/12/2022	\$2,020.00
AMHERST RESIDENTIAL LLC	120807481	CHECK	8/19/2022	\$4,400.00
AMHERST RESIDENTIAL LLC	120807849	CHECK	8/26/2022	\$12,679.44

Vendor Name	Payment No	Method	Date	Amount
AMHERST RESIDENTIAL LLC	467319423	CHECK	10/19/2021	\$9,678.00
AMHERST RESIDENTIAL LLC	467320850	CHECK	11/16/2021	\$16,561.00
AMHERST RESIDENTIAL LLC	467322275	CHECK	12/21/2021	\$13,303.00
AMHERST RESIDENTIAL LLC	467323570	CHECK	1/11/2022	\$5,121.60
AMHERST RESIDENTIAL LLC	467323700	CHECK	1/25/2022	\$15,011.00
AMHERST RESIDENTIAL LLC	467325121	CHECK	2/15/2022	\$14,224.00
AMHERST RESIDENTIAL LLC	467326583	CHECK	3/22/2022	\$12,740.00
AMHERST RESIDENTIAL LLC	467328012	CHECK	4/19/2022	\$14,628.00
AMHERST RESIDENTIAL LLC	467329480	CHECK	5/17/2022	\$17,981.60
AMHERST RESIDENTIAL LLC	467330912	CHECK	6/21/2022	\$15,700.80
AMHERST RESIDENTIAL LLC	467332200	CHECK	7/5/2022	\$1,501.00
AMHERST RESIDENTIAL LLC	467332327	CHECK	7/19/2022	\$15,560.00
AMHERST RESIDENTIAL LLC	467333746	CHECK	8/16/2022	\$13,643.00
YTD Total For AMHERST RESIDENTIAL LLC			Is \$272,582.69	
AMHERST SFRP VI REIT LLC	467323701	CHECK	1/25/2022	\$5,106.63
AMHERST SFRP VI REIT LLC	467325122	CHECK	2/15/2022	\$3,220.00
AMHERST SFRP VI REIT LLC	467326584	CHECK	3/22/2022	\$3,220.00
AMHERST SFRP VI REIT LLC	467328013	CHECK	4/19/2022	\$3,220.00
AMHERST SFRP VI REIT LLC	467329481	CHECK	5/17/2022	\$3,316.00
AMHERST SFRP VI REIT LLC	467330913	CHECK	6/21/2022	\$1,964.00
AMHERST SFRP VI REIT LLC	467332328	CHECK	7/19/2022	\$1,964.00
AMHERST SFRP VI REIT LLC	467333747	CHECK	8/16/2022	\$1,964.00
YTD Total For AMHERST SFRP VI REIT LLC			Is \$23,974.63	
AMIR EHRMANN	467319424	CHECK	10/19/2021	\$2,557.00
AMIR EHRMANN	467320851	CHECK	11/16/2021	\$2,557.00
AMIR EHRMANN	467322276	CHECK	12/21/2021	\$2,557.00
AMIR EHRMANN	467323702	CHECK	1/25/2022	\$2,557.00
AMIR EHRMANN	467325123	CHECK	2/15/2022	\$2,557.00
AMIR EHRMANN	467326585	CHECK	3/22/2022	\$2,129.00
AMIR EHRMANN	467328014	CHECK	4/19/2022	\$2,129.00
AMIR EHRMANN	467329482	CHECK	5/17/2022	\$2,129.00
AMIR EHRMANN	467330914	CHECK	6/21/2022	\$2,129.00
AMIR EHRMANN	467332329	CHECK	7/19/2022	\$2,129.00
AMIR EHRMANN	467333748	CHECK	8/16/2022	\$2,129.00
YTD Total For AMIR EHRMANN			Is \$25,559.00	
AMOS & REBECCA PETTIS	120785694	CHECK	10/19/2021	\$139.83
YTD Total For AMOS & REBECCA PETTIS			Is \$139.83	
AMOS TAYLOR JR	467319425	CHECK	10/19/2021	\$5,778.00
AMOS TAYLOR JR	467320852	CHECK	11/16/2021	\$5,398.00
AMOS TAYLOR JR	467322277	CHECK	12/21/2021	\$5,009.00
AMOS TAYLOR JR	467323703	CHECK	1/25/2022	\$6,938.00
AMOS TAYLOR JR	467325124	CHECK	2/15/2022	\$5,899.00
AMOS TAYLOR JR	467326425	CHECK	3/8/2022	\$88.00
AMOS TAYLOR JR	467326586	CHECK	3/22/2022	\$5,519.00
AMOS TAYLOR JR	467328015	CHECK	4/19/2022	\$5,358.00
AMOS TAYLOR JR	467329294	CHECK	5/3/2022	\$37.00
AMOS TAYLOR JR	467329483	CHECK	5/17/2022	\$5,009.00
AMOS TAYLOR JR	467330915	CHECK	6/21/2022	\$6,993.00
AMOS TAYLOR JR	467332330	CHECK	7/19/2022	\$5,554.00
AMOS TAYLOR JR	467333749	CHECK	8/16/2022	\$5,554.00
YTD Total For AMOS TAYLOR JR			Is \$63,134.00	
AMPED PARTNERS LLC	4670045354	EFT	10/19/2021	\$2,718.00
AMPED PARTNERS LLC	4670045640	EFT	11/16/2021	\$2,718.00
AMPED PARTNERS LLC	4670045915	EFT	12/21/2021	\$2,718.00
AMPED PARTNERS LLC	4670046202	EFT	1/25/2022	\$2,718.00
AMPED PARTNERS LLC	4670046467	EFT	2/15/2022	\$2,718.00
AMPED PARTNERS LLC	4670046733	EFT	3/22/2022	\$2,718.00
AMPED PARTNERS LLC	4670046991	EFT	4/19/2022	\$2,718.00
AMPED PARTNERS LLC	4670047257	EFT	5/17/2022	\$2,827.00

Vendor Name	Payment No	Method	Date	Amount
AMPED PARTNERS LLC	4670047522	EFT	6/21/2022	\$12,627.00
AMPED PARTNERS LLC	4670047779	EFT	7/19/2022	\$5,277.00
AMPED PARTNERS LLC	4670048040	EFT	8/16/2022	\$5,277.00
YTD Total For AMPED PARTNERS LLC			Is \$45,034.00	
AMPED SOFTWARE USA INC	120785695	CHECK	10/19/2021	\$1,275.00
AMPED SOFTWARE USA INC	120795186	CHECK	3/8/2022	\$3,500.00
AMPED SOFTWARE USA INC	120801472	CHECK	6/7/2022	\$1,275.00
YTD Total For AMPED SOFTWARE USA INC			Is \$6,050.00	
AMPLIFIED IT LLC	120802564	CHECK	6/21/2022	\$1,250.00
YTD Total For AMPLIFIED IT LLC			Is \$1,250.00	
AMTEK	120787020	CHECK	11/2/2021	\$356.39
AMTEK	120789190	CHECK	12/7/2021	\$80.00
YTD Total For AMTEK			Is \$436.39	
AMTEX LAVON FUND LP	120790970	CHECK	12/28/2021	\$761.00
AMTEX LAVON FUND LP	120792236	CHECK	1/18/2022	\$761.00
AMTEX LAVON FUND LP	120794826	CHECK	2/22/2022	\$761.00
AMTEX LAVON FUND LP	120801284	CHECK	5/27/2022	\$6,212.45
AMTEX LAVON FUND LP	120802372	CHECK	6/17/2022	\$1,854.00
AMTEX LAVON FUND LP	467319426	CHECK	10/19/2021	\$934.00
AMTEX LAVON FUND LP	467320853	CHECK	11/16/2021	\$934.00
AMTEX LAVON FUND LP	467322278	CHECK	12/21/2021	\$934.00
AMTEX LAVON FUND LP	467323704	CHECK	1/25/2022	\$354.00
AMTEX LAVON FUND LP	467325125	CHECK	2/15/2022	\$644.00
AMTEX LAVON FUND LP	467326587	CHECK	3/22/2022	\$644.00
AMTEX LAVON FUND LP	467328016	CHECK	4/19/2022	\$648.00
AMTEX LAVON FUND LP	467329484	CHECK	5/17/2022	\$648.00
AMTEX LAVON FUND LP	467330916	CHECK	6/21/2022	\$648.00
AMTEX LAVON FUND LP	467332331	CHECK	7/19/2022	\$648.00
AMTEX LAVON FUND LP	467333750	CHECK	8/16/2022	\$648.00
YTD Total For AMTEX LAVON FUND LP			Is \$18,033.45	
AMY & CAMERON ZAHN	120785696	CHECK	10/19/2021	\$175.00
YTD Total For AMY & CAMERON ZAHN			Is \$175.00	
AMY & JEFFREY HARDAWAY	120787879	CHECK	11/16/2021	\$100.00
YTD Total For AMY & JEFFREY HARDAWAY			Is \$100.00	
AMY SOUTHERLAND	120787880	CHECK	11/16/2021	\$172.03
AMY SOUTHERLAND	120802565	CHECK	6/21/2022	\$100.00
YTD Total For AMY SOUTHERLAND			Is \$272.03	
AN @ VIRGINIA BEACH MANOR LLC	467319427	CHECK	10/19/2021	\$1,378.00
AN @ VIRGINIA BEACH MANOR LLC	467320854	CHECK	11/16/2021	\$11,018.16
AN @ VIRGINIA BEACH MANOR LLC	467322279	CHECK	12/21/2021	\$8,138.00
AN @ VIRGINIA BEACH MANOR LLC	467323705	CHECK	1/25/2022	\$7,806.00
AN @ VIRGINIA BEACH MANOR LLC	467325126	CHECK	2/15/2022	\$6,652.00
AN @ VIRGINIA BEACH MANOR LLC	467326588	CHECK	3/22/2022	\$6,637.00
YTD Total For AN @ VIRGINIA BEACH MANOR LLC			Is \$41,629.16	
AN AT HANDLEY OAKS LLC	467322132	CHECK	12/7/2021	\$2,500.00
AN AT HANDLEY OAKS LLC	467322280	CHECK	12/21/2021	\$1,500.00
AN AT HANDLEY OAKS LLC	467323629	CHECK	1/14/2022	\$2,615.54
AN AT HANDLEY OAKS LLC	467323706	CHECK	1/25/2022	\$2,506.00
AN AT HANDLEY OAKS LLC	467325127	CHECK	2/15/2022	\$2,145.00
AN AT HANDLEY OAKS LLC	467326426	CHECK	3/8/2022	\$2,547.90
AN AT HANDLEY OAKS LLC	467326589	CHECK	3/22/2022	\$6,382.40
AN AT HANDLEY OAKS LLC	467327869	CHECK	4/5/2022	\$988.00
AN AT HANDLEY OAKS LLC	467328017	CHECK	4/19/2022	\$4,838.00
AN AT HANDLEY OAKS LLC	467329485	CHECK	5/17/2022	\$4,344.00
AN AT HANDLEY OAKS LLC	467330917	CHECK	6/21/2022	\$4,838.00
AN AT HANDLEY OAKS LLC	467332332	CHECK	7/19/2022	\$4,838.00
AN AT HANDLEY OAKS LLC	467333751	CHECK	8/16/2022	\$4,838.00
YTD Total For AN AT HANDLEY OAKS LLC			Is \$44,880.84	
AN ELEGANT TOUCH LIMOUSINE SERVICE	120796936	CHECK	3/22/2022	\$15,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AN ELEGANT TOUCH LIMOUSINE SERVICE			Is \$15,000.00	
ANA JUDITH GUZMAN	120790191	CHECK	12/21/2021	\$100.00
ANA JUDITH GUZMAN	120793259	CHECK	2/1/2022	\$930.00
ANA JUDITH GUZMAN	120795187	CHECK	3/8/2022	\$320.00
ANA JUDITH GUZMAN	120801473	CHECK	6/7/2022	\$710.00
ANA JUDITH GUZMAN	120802566	CHECK	6/21/2022	\$200.00
YTD Total For ANA JUDITH GUZMAN			Is \$2,260.00	
ANAS ATHAR	120785697	CHECK	10/19/2021	\$1,070.00
ANAS ATHAR	120786547	CHECK	10/22/2021	\$1,070.00
YTD Total For ANAS ATHAR			Is \$2,140.00	
ANDERSON INJURY LAWYERS AND DONNA HARRIS	120795188	CHECK	3/8/2022	\$20,000.00
YTD Total For ANDERSON INJURY LAWYERS AND DONNA HARRIS			Is \$20,000.00	
ANDERSON L MA	467319428	CHECK	10/19/2021	\$2,206.00
ANDERSON L MA	467320855	CHECK	11/16/2021	\$12,824.76
ANDERSON L MA	467322281	CHECK	12/21/2021	\$5,826.00
ANDERSON L MA	467323707	CHECK	1/25/2022	\$5,826.00
ANDERSON L MA	467325128	CHECK	2/15/2022	\$3,620.00
ANDERSON L MA	467326590	CHECK	3/22/2022	\$3,620.00
ANDERSON L MA	467328018	CHECK	4/19/2022	\$3,620.00
ANDERSON L MA	467329486	CHECK	5/17/2022	\$3,620.00
ANDERSON L MA	467330918	CHECK	6/21/2022	\$3,620.00
ANDERSON L MA	467332333	CHECK	7/19/2022	\$16,856.00
ANDERSON L MA	467333752	CHECK	8/16/2022	\$4,892.00
YTD Total For ANDERSON L MA			Is \$66,530.76	
ANDERSON PROPERTY GROUP	4670045355	EFT	10/19/2021	\$5,491.00
ANDERSON PROPERTY GROUP	4670045641	EFT	11/16/2021	\$2,094.00
ANDERSON PROPERTY GROUP	4670045916	EFT	12/21/2021	\$2,094.00
ANDERSON PROPERTY GROUP	4670046203	EFT	1/25/2022	\$2,094.00
ANDERSON PROPERTY GROUP	4670046438	EFT	1/25/2022	\$8,466.60
ANDERSON PROPERTY GROUP	4670046468	EFT	2/15/2022	\$2,024.00
ANDERSON PROPERTY GROUP	4670046734	EFT	3/22/2022	\$5,010.00
ANDERSON PROPERTY GROUP	4670046992	EFT	4/19/2022	\$3,806.00
ANDERSON PROPERTY GROUP	4670047258	EFT	5/17/2022	\$3,806.00
ANDERSON PROPERTY GROUP	4670047523	EFT	6/21/2022	\$3,806.00
ANDERSON PROPERTY GROUP	4670047780	EFT	7/19/2022	\$3,806.00
ANDERSON PROPERTY GROUP	4670048041	EFT	8/16/2022	\$3,806.00
YTD Total For ANDERSON PROPERTY GROUP			Is \$46,303.60	
ANDREA BOWMAN	120792471	CHECK	1/25/2022	\$300.00
YTD Total For ANDREA BOWMAN			Is \$300.00	
ANDREA COKES	120785698	CHECK	10/19/2021	\$52.95
ANDREA COKES	120791391	CHECK	1/11/2022	\$44.75
YTD Total For ANDREA COKES			Is \$97.70	
ANDREA FLORENCE	467332334	CHECK	7/19/2022	\$30.00
ANDREA FLORENCE	467333753	CHECK	8/16/2022	\$15.00
YTD Total For ANDREA FLORENCE			Is \$45.00	
ANDREA HANDLEY	120785100	CHECK	10/5/2021	\$500.00
ANDREA HANDLEY	120785699	CHECK	10/19/2021	\$3,335.00
ANDREA HANDLEY	120787021	CHECK	11/2/2021	\$1,115.00
ANDREA HANDLEY	120787881	CHECK	11/16/2021	\$4,000.00
ANDREA HANDLEY	120789191	CHECK	12/7/2021	\$4,010.00
ANDREA HANDLEY	120790192	CHECK	12/21/2021	\$1,295.00
ANDREA HANDLEY	120791392	CHECK	1/11/2022	\$1,500.00
ANDREA HANDLEY	120792472	CHECK	1/25/2022	\$600.00
ANDREA HANDLEY	120793260	CHECK	2/1/2022	\$600.00
ANDREA HANDLEY	120794033	CHECK	2/15/2022	\$5,285.00
ANDREA HANDLEY	120795189	CHECK	3/8/2022	\$1,400.00
ANDREA HANDLEY	120796292	CHECK	3/22/2022	\$4,111.00
ANDREA HANDLEY	120797399	CHECK	4/5/2022	\$8,295.00
ANDREA HANDLEY	120799384	CHECK	5/3/2022	\$3,200.00

Vendor Name	Payment No	Method	Date	Amount
ANDREA HANDLEY	120800207	CHECK	5/17/2022	\$800.00
ANDREA HANDLEY	120801474	CHECK	6/7/2022	\$3,000.00
ANDREA HANDLEY	120802567	CHECK	6/21/2022	\$4,325.00
ANDREA HANDLEY	120803561	CHECK	7/5/2022	\$900.00
ANDREA HANDLEY	120804500	CHECK	7/19/2022	\$2,100.00
ANDREA HANDLEY	120805645	CHECK	8/2/2022	\$3,675.00
ANDREA HANDLEY	120806679	CHECK	8/16/2022	\$550.00
YTD Total For ANDREA HANDLEY			Is \$54,596.00	
ANDREA KING	467330769	CHECK	6/7/2022	\$315.00
ANDREA KING	467330919	CHECK	6/21/2022	\$105.00
ANDREA KING	467332335	CHECK	7/19/2022	\$105.00
ANDREA KING	467333754	CHECK	8/16/2022	\$105.00
YTD Total For ANDREA KING			Is \$630.00	
ANDREA M MOSELEY	120785700	CHECK	10/19/2021	\$900.00
ANDREA M MOSELEY	120787022	CHECK	11/2/2021	\$500.00
ANDREA M MOSELEY	120787882	CHECK	11/16/2021	\$550.00
ANDREA M MOSELEY	120789192	CHECK	12/7/2021	\$1,775.00
ANDREA M MOSELEY	120792473	CHECK	1/25/2022	\$1,240.00
ANDREA M MOSELEY	120794034	CHECK	2/15/2022	\$1,350.00
ANDREA M MOSELEY	120799385	CHECK	5/3/2022	\$2,100.00
ANDREA M MOSELEY	120800208	CHECK	5/17/2022	\$4,675.00
ANDREA M MOSELEY	120801475	CHECK	6/7/2022	\$1,823.39
ANDREA M MOSELEY	120803562	CHECK	7/5/2022	\$2,025.00
YTD Total For ANDREA M MOSELEY			Is \$16,938.39	
ANDRESS OVERHEAD DOOR INC	120785701	CHECK	10/19/2021	\$19,749.17
ANDRESS OVERHEAD DOOR INC	120787023	CHECK	11/2/2021	\$1,020.00
ANDRESS OVERHEAD DOOR INC	120787883	CHECK	11/16/2021	\$1,105.01
ANDRESS OVERHEAD DOOR INC	120790193	CHECK	12/21/2021	\$1,707.01
ANDRESS OVERHEAD DOOR INC	120791393	CHECK	1/11/2022	\$1,615.87
ANDRESS OVERHEAD DOOR INC	120793261	CHECK	2/1/2022	\$2,160.70
ANDRESS OVERHEAD DOOR INC	120795190	CHECK	3/8/2022	\$7,067.86
ANDRESS OVERHEAD DOOR INC	120796293	CHECK	3/22/2022	\$525.51
ANDRESS OVERHEAD DOOR INC	120797400	CHECK	4/5/2022	\$25,209.58
ANDRESS OVERHEAD DOOR INC	120798427	CHECK	4/19/2022	\$1,699.93
ANDRESS OVERHEAD DOOR INC	120799386	CHECK	5/3/2022	\$13,042.72
ANDRESS OVERHEAD DOOR INC	120800209	CHECK	5/17/2022	\$3,000.16
ANDRESS OVERHEAD DOOR INC	120801476	CHECK	6/7/2022	\$27,573.46
ANDRESS OVERHEAD DOOR INC	120802568	CHECK	6/21/2022	\$1,960.01
ANDRESS OVERHEAD DOOR INC	120803563	CHECK	7/5/2022	\$1,893.77
ANDRESS OVERHEAD DOOR INC	120804501	CHECK	7/19/2022	\$510.00
ANDRESS OVERHEAD DOOR INC	120805646	CHECK	8/2/2022	\$10,345.99
ANDRESS OVERHEAD DOOR INC	120806680	CHECK	8/16/2022	\$10,432.31
YTD Total For ANDRESS OVERHEAD DOOR INC			Is \$130,619.06	
ANDREW C OLIVO	120789193	CHECK	12/7/2021	\$750.00
ANDREW C OLIVO	120790194	CHECK	12/21/2021	\$500.00
ANDREW C OLIVO	120792474	CHECK	1/25/2022	\$700.00
ANDREW C OLIVO	120794035	CHECK	2/15/2022	\$2,925.00
ANDREW C OLIVO	120795191	CHECK	3/8/2022	\$1,100.00
ANDREW C OLIVO	120796294	CHECK	3/22/2022	\$500.00
ANDREW C OLIVO	120797401	CHECK	4/5/2022	\$900.00
ANDREW C OLIVO	120798428	CHECK	4/19/2022	\$2,300.00
ANDREW C OLIVO	120799387	CHECK	5/3/2022	\$4,200.00
ANDREW C OLIVO	120801477	CHECK	6/7/2022	\$3,950.00
ANDREW C OLIVO	120804502	CHECK	7/19/2022	\$750.00
ANDREW C OLIVO	120805647	CHECK	8/2/2022	\$1,150.00
YTD Total For ANDREW C OLIVO			Is \$19,725.00	
ANDREW J WOOLEY	120795192	CHECK	3/8/2022	\$500.00
ANDREW J WOOLEY	120799388	CHECK	5/3/2022	\$480.00
YTD Total For ANDREW J WOOLEY			Is \$980.00	

Vendor Name	Payment No	Method	Date	Amount
ANDREW KUPPER	120800210	CHECK	5/17/2022	\$40.00
YTD Total For ANDREW KUPPER			Is \$40.00	
ANDREW M CHATHAM	120785101	CHECK	10/5/2021	\$700.00
ANDREW M CHATHAM	120785702	CHECK	10/19/2021	\$2,100.00
ANDREW M CHATHAM	120787024	CHECK	11/2/2021	\$2,150.00
ANDREW M CHATHAM	120789194	CHECK	12/7/2021	\$300.00
ANDREW M CHATHAM	120790195	CHECK	12/21/2021	\$1,000.00
ANDREW M CHATHAM	120791394	CHECK	1/11/2022	\$2,000.00
ANDREW M CHATHAM	120793262	CHECK	2/1/2022	\$500.00
ANDREW M CHATHAM	120794036	CHECK	2/15/2022	\$2,250.00
ANDREW M CHATHAM	120796295	CHECK	3/22/2022	\$1,000.00
ANDREW M CHATHAM	120797402	CHECK	4/5/2022	\$1,000.00
ANDREW M CHATHAM	120798429	CHECK	4/19/2022	\$800.00
ANDREW M CHATHAM	120801478	CHECK	6/7/2022	\$300.00
ANDREW M CHATHAM	120802569	CHECK	6/21/2022	\$100.00
ANDREW M CHATHAM	120803564	CHECK	7/5/2022	\$600.00
ANDREW M CHATHAM	120805648	CHECK	8/2/2022	\$400.00
ANDREW M CHATHAM	120806681	CHECK	8/16/2022	\$500.00
YTD Total For ANDREW M CHATHAM			Is \$15,700.00	
ANDREWS, DANNY WAYNE	1200126203	EFT	6/7/2022	\$284.58
YTD Total For ANDREWS, DANNY WAYNE			Is \$284.58	
ANDY VO	467319429	CHECK	10/19/2021	\$1,247.00
ANDY VO	467320856	CHECK	11/16/2021	\$1,247.00
ANDY VO	467322282	CHECK	12/21/2021	\$1,247.00
ANDY VO	467323708	CHECK	1/25/2022	\$1,247.00
ANDY VO	467325129	CHECK	2/15/2022	\$1,247.00
ANDY VO	467326591	CHECK	3/22/2022	\$1,247.00
ANDY VO	467328019	CHECK	4/19/2022	\$1,247.00
ANDY VO	467329487	CHECK	5/17/2022	\$1,247.00
ANDY VO	467330920	CHECK	6/21/2022	\$1,247.00
ANDY VO	467332336	CHECK	7/19/2022	\$1,247.00
ANDY VO	467333755	CHECK	8/16/2022	\$1,247.00
YTD Total For ANDY VO			Is \$13,717.00	
ANG RENTAL HOLDINGS LLC	467319430	CHECK	10/19/2021	\$3,348.00
ANG RENTAL HOLDINGS LLC	467320857	CHECK	11/16/2021	\$4,395.00
ANG RENTAL HOLDINGS LLC	467322283	CHECK	12/21/2021	\$4,522.00
ANG RENTAL HOLDINGS LLC	467323709	CHECK	1/25/2022	\$4,522.00
ANG RENTAL HOLDINGS LLC	467325130	CHECK	2/15/2022	\$4,522.00
ANG RENTAL HOLDINGS LLC	467326592	CHECK	3/22/2022	\$4,397.00
ANG RENTAL HOLDINGS LLC	467328020	CHECK	4/19/2022	\$4,100.00
ANG RENTAL HOLDINGS LLC	467329488	CHECK	5/17/2022	\$4,100.00
ANG RENTAL HOLDINGS LLC	467330921	CHECK	6/21/2022	\$4,100.00
ANG RENTAL HOLDINGS LLC	467332337	CHECK	7/19/2022	\$4,100.00
ANG RENTAL HOLDINGS LLC	467333756	CHECK	8/16/2022	\$3,912.00
YTD Total For ANG RENTAL HOLDINGS LLC			Is \$46,018.00	
ANGEELA DONALD	120787025	CHECK	11/2/2021	\$68.88
YTD Total For ANGEELA DONALD			Is \$68.88	
ANGEL BROWN REVELES	120785703	CHECK	10/19/2021	\$3,850.00
ANGEL BROWN REVELES	120787026	CHECK	11/2/2021	\$4,990.00
ANGEL BROWN REVELES	120787884	CHECK	11/16/2021	\$1,110.00
ANGEL BROWN REVELES	120789195	CHECK	12/7/2021	\$4,860.00
ANGEL BROWN REVELES	120790196	CHECK	12/21/2021	\$2,330.00
ANGEL BROWN REVELES	120792475	CHECK	1/25/2022	\$3,890.00
ANGEL BROWN REVELES	120794037	CHECK	2/15/2022	\$1,150.00
ANGEL BROWN REVELES	120795193	CHECK	3/8/2022	\$5,200.00
ANGEL BROWN REVELES	120796296	CHECK	3/22/2022	\$2,500.00
ANGEL BROWN REVELES	120797403	CHECK	4/5/2022	\$1,880.00
ANGEL BROWN REVELES	120798430	CHECK	4/19/2022	\$2,200.00
ANGEL BROWN REVELES	120799389	CHECK	5/3/2022	\$2,390.00

Vendor Name	Payment No	Method	Date	Amount
ANGEL BROWN REVELES	120800211	CHECK	5/17/2022	\$1,560.00
ANGEL BROWN REVELES	120801479	CHECK	6/7/2022	\$7,950.00
ANGEL BROWN REVELES	120803565	CHECK	7/5/2022	\$400.00
ANGEL BROWN REVELES	120805649	CHECK	8/2/2022	\$3,190.00
ANGEL BROWN REVELES	120806682	CHECK	8/16/2022	\$5,040.00
YTD Total For ANGEL BROWN REVELES			Is \$54,490.00	
ANGEL TARRANT	467319431	CHECK	10/19/2021	\$107.00
ANGEL TARRANT	467320858	CHECK	11/16/2021	\$107.00
ANGEL TARRANT	467322284	CHECK	12/21/2021	\$107.00
YTD Total For ANGEL TARRANT			Is \$321.00	
ANGELA SMITH	467329295	CHECK	5/3/2022	\$153.00
YTD Total For ANGELA SMITH			Is \$153.00	
ANGELA ADAY	120785704	CHECK	10/19/2021	\$810.00
ANGELA ADAY	120787885	CHECK	11/16/2021	\$810.00
YTD Total For ANGELA ADAY			Is \$1,620.00	
ANGELA AUSTIN CHAPPELLE	467319432	CHECK	10/19/2021	\$1,819.00
ANGELA AUSTIN CHAPPELLE	467320859	CHECK	11/16/2021	\$1,819.00
ANGELA AUSTIN CHAPPELLE	467322285	CHECK	12/21/2021	\$1,819.00
ANGELA AUSTIN CHAPPELLE	467323710	CHECK	1/25/2022	\$1,819.00
ANGELA AUSTIN CHAPPELLE	467325131	CHECK	2/15/2022	\$1,819.00
ANGELA AUSTIN CHAPPELLE	467326593	CHECK	3/22/2022	\$1,819.00
ANGELA AUSTIN CHAPPELLE	467328021	CHECK	4/19/2022	\$1,819.00
ANGELA AUSTIN CHAPPELLE	467329489	CHECK	5/17/2022	\$1,819.00
ANGELA AUSTIN CHAPPELLE	467330922	CHECK	6/21/2022	\$1,819.00
ANGELA AUSTIN CHAPPELLE	467332338	CHECK	7/19/2022	\$1,819.00
ANGELA AUSTIN CHAPPELLE	467333757	CHECK	8/16/2022	\$1,819.00
YTD Total For ANGELA AUSTIN CHAPPELLE			Is \$20,009.00	
ANGELA COLE	120806683	CHECK	8/16/2022	\$270.94
YTD Total For ANGELA COLE			Is \$270.94	
ANGELA DAVIS	467332339	CHECK	7/19/2022	\$100.00
ANGELA DAVIS	467333758	CHECK	8/16/2022	\$50.00
YTD Total For ANGELA DAVIS			Is \$150.00	
ANGELA FORD	467330923	CHECK	6/21/2022	\$1,245.00
ANGELA FORD	467332340	CHECK	7/19/2022	\$156.00
ANGELA FORD	467333759	CHECK	8/16/2022	\$156.00
YTD Total For ANGELA FORD			Is \$1,557.00	
ANGELA JOHNSON	467319433	CHECK	10/19/2021	\$1.00
ANGELA JOHNSON	467320860	CHECK	11/16/2021	\$427.00
ANGELA JOHNSON	467322286	CHECK	12/21/2021	\$427.00
ANGELA JOHNSON	467323711	CHECK	1/25/2022	\$180.00
ANGELA JOHNSON	467325132	CHECK	2/15/2022	\$427.00
ANGELA JOHNSON	467326594	CHECK	3/22/2022	\$537.00
ANGELA JOHNSON	467328022	CHECK	4/19/2022	\$537.00
ANGELA JOHNSON	467329490	CHECK	5/17/2022	\$537.00
YTD Total For ANGELA JOHNSON			Is \$3,073.00	
ANGELA MARIE THICK	120787555	CHECK	11/9/2021	\$1,619.00
ANGELA MARIE THICK	120789926	CHECK	12/14/2021	\$3,238.00
YTD Total For ANGELA MARIE THICK			Is \$4,857.00	
ANGELA N WOODERTS	467329296	CHECK	5/3/2022	\$24.00
ANGELA N WOODERTS	467330770	CHECK	6/7/2022	\$565.00
ANGELA N WOODERTS	467330924	CHECK	6/21/2022	\$113.00
ANGELA N WOODERTS	467332341	CHECK	7/19/2022	\$113.00
YTD Total For ANGELA N WOODERTS			Is \$815.00	
ANGELA NOGESS	120787494	CHECK	11/5/2021	\$1,225.00
ANGELA NOGESS	120789927	CHECK	12/14/2021	\$2,450.00
ANGELA NOGESS	120794734	CHECK	2/22/2022	\$1,225.00
ANGELA NOGESS	120796090	CHECK	3/18/2022	\$1,225.00
ANGELA NOGESS	120798066	CHECK	4/12/2022	\$1,225.00
YTD Total For ANGELA NOGESS			Is \$7,350.00	

Vendor Name	Payment No	Method	Date	Amount
ANGELA PRESTON	120787886	CHECK	11/16/2021	\$150.00
YTD Total For ANGELA PRESTON			Is \$150.00	
ANGELECA WALKER	120792476	CHECK	1/25/2022	\$98.00
ANGELECA WALKER	120796297	CHECK	3/22/2022	\$85.41
ANGELECA WALKER	120797404	CHECK	4/5/2022	\$142.16
ANGELECA WALKER	120798431	CHECK	4/19/2022	\$82.49
ANGELECA WALKER	120804503	CHECK	7/19/2022	\$134.55
ANGELECA WALKER	120805650	CHECK	8/2/2022	\$62.01
YTD Total For ANGELECA WALKER			Is \$604.62	
ANGELICA COKES	120791183	CHECK	1/4/2022	\$117.00
YTD Total For ANGELICA COKES			Is \$117.00	
ANGELICA L FARINACCI	120785705	CHECK	10/19/2021	\$900.00
ANGELICA L FARINACCI	120802570	CHECK	6/21/2022	\$500.00
YTD Total For ANGELICA L FARINACCI			Is \$1,400.00	
ANGELICA LEWIS	120800212	CHECK	5/17/2022	\$349.83
YTD Total For ANGELICA LEWIS			Is \$349.83	
ANGELICA ROBLEDO	120790197	CHECK	12/21/2021	\$498.08
ANGELICA ROBLEDO	120799390	CHECK	5/3/2022	\$249.00
ANGELICA ROBLEDO	120804504	CHECK	7/19/2022	\$1,263.00
YTD Total For ANGELICA ROBLEDO			Is \$2,010.08	
ANGELIN WOLFE	120796298	CHECK	3/22/2022	\$69.00
YTD Total For ANGELIN WOLFE			Is \$69.00	
ANGELINA GONZALES	467319434	CHECK	10/19/2021	\$177.00
ANGELINA GONZALES	467320861	CHECK	11/16/2021	\$177.00
ANGELINA GONZALES	467326595	CHECK	3/22/2022	\$404.00
ANGELINA GONZALES	467328023	CHECK	4/19/2022	\$202.00
ANGELINA GONZALES	467329491	CHECK	5/17/2022	\$202.00
YTD Total For ANGELINA GONZALES			Is \$1,162.00	
ANGELLA WATTS HARRIS	120805539	CHECK	7/29/2022	\$952.00
YTD Total For ANGELLA WATTS HARRIS			Is \$952.00	
ANGIE N NDUKA	120785102	CHECK	10/5/2021	\$500.00
ANGIE N NDUKA	120785706	CHECK	10/19/2021	\$1,980.00
ANGIE N NDUKA	120787027	CHECK	11/2/2021	\$1,010.00
ANGIE N NDUKA	120787887	CHECK	11/16/2021	\$1,815.00
ANGIE N NDUKA	120789196	CHECK	12/7/2021	\$2,280.00
ANGIE N NDUKA	120790198	CHECK	12/21/2021	\$700.00
ANGIE N NDUKA	120791395	CHECK	1/11/2022	\$500.00
ANGIE N NDUKA	120792477	CHECK	1/25/2022	\$500.00
ANGIE N NDUKA	120793263	CHECK	2/1/2022	\$7,890.00
ANGIE N NDUKA	120794038	CHECK	2/15/2022	\$2,255.00
ANGIE N NDUKA	120795194	CHECK	3/8/2022	\$500.00
ANGIE N NDUKA	120797405	CHECK	4/5/2022	\$1,720.00
ANGIE N NDUKA	120798432	CHECK	4/19/2022	\$3,395.00
ANGIE N NDUKA	120799391	CHECK	5/3/2022	\$870.00
ANGIE N NDUKA	120800213	CHECK	5/17/2022	\$1,605.00
ANGIE N NDUKA	120801480	CHECK	6/7/2022	\$1,300.00
ANGIE N NDUKA	120802571	CHECK	6/21/2022	\$500.00
ANGIE N NDUKA	120803566	CHECK	7/5/2022	\$4,330.00
ANGIE N NDUKA	120804505	CHECK	7/19/2022	\$2,352.00
ANGIE N NDUKA	120805651	CHECK	8/2/2022	\$3,585.00
ANGIE N NDUKA	120806684	CHECK	8/16/2022	\$9,487.94
YTD Total For ANGIE N NDUKA			Is \$49,074.94	
ANGINIQUE WEATHERSBY	467322133	CHECK	12/7/2021	\$18.00
ANGINIQUE WEATHERSBY	467322287	CHECK	12/21/2021	\$6.00
ANGINIQUE WEATHERSBY	467323712	CHECK	1/25/2022	\$6.00
ANGINIQUE WEATHERSBY	467325133	CHECK	2/15/2022	\$6.00
ANGINIQUE WEATHERSBY	467326596	CHECK	3/22/2022	\$6.00
ANGINIQUE WEATHERSBY	467328024	CHECK	4/19/2022	\$6.00
ANGINIQUE WEATHERSBY	467329492	CHECK	5/17/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
ANGINIQUE WEATHERSBY	467330925	CHECK	6/21/2022	\$6.00
ANGINIQUE WEATHERSBY	467332342	CHECK	7/19/2022	\$6.00
ANGINIQUE WEATHERSBY	467333760	CHECK	8/16/2022	\$6.00
YTD Total For ANGINIQUE WEATHERSBY			Is \$72.00	
ANH TRANG	467319435	CHECK	10/19/2021	\$511.00
ANH TRANG	467320862	CHECK	11/16/2021	\$511.00
ANH TRANG	467322288	CHECK	12/21/2021	\$511.00
ANH TRANG	467323713	CHECK	1/25/2022	\$511.00
ANH TRANG	467325134	CHECK	2/15/2022	\$511.00
ANH TRANG	467326597	CHECK	3/22/2022	\$511.00
ANH TRANG	467328025	CHECK	4/19/2022	\$511.00
ANH TRANG	467329493	CHECK	5/17/2022	\$511.00
ANH TRANG	467330926	CHECK	6/21/2022	\$511.00
ANH TRANG	467332343	CHECK	7/19/2022	\$511.00
ANH TRANG	467333761	CHECK	8/16/2022	\$511.00
YTD Total For ANH TRANG			Is \$5,621.00	
ANIKA WILBORN	467319436	CHECK	10/19/2021	\$153.00
ANIKA WILBORN	467320863	CHECK	11/16/2021	\$153.00
ANIKA WILBORN	467322289	CHECK	12/21/2021	\$153.00
ANIKA WILBORN	467323714	CHECK	1/25/2022	\$153.00
ANIKA WILBORN	467325135	CHECK	2/15/2022	\$153.00
ANIKA WILBORN	467326598	CHECK	3/22/2022	\$153.00
YTD Total For ANIKA WILBORN			Is \$918.00	
ANIL SAKHUJA	467319437	CHECK	10/19/2021	\$1,952.00
ANIL SAKHUJA	467320864	CHECK	11/16/2021	\$1,952.00
ANIL SAKHUJA	467322290	CHECK	12/21/2021	\$1,952.00
ANIL SAKHUJA	467323715	CHECK	1/25/2022	\$1,952.00
ANIL SAKHUJA	467325136	CHECK	2/15/2022	\$1,952.00
ANIL SAKHUJA	467326599	CHECK	3/22/2022	\$1,952.00
YTD Total For ANIL SAKHUJA			Is \$11,712.00	
ANITA HOBBS	467322124	CHECK	11/16/2021	\$138.49
ANITA HOBBS	467322291	CHECK	12/21/2021	\$62.00
ANITA HOBBS	467323716	CHECK	1/25/2022	\$62.00
ANITA HOBBS	467325137	CHECK	2/15/2022	\$62.00
ANITA HOBBS	467326600	CHECK	3/22/2022	\$62.00
YTD Total For ANITA HOBBS			Is \$386.49	
ANITRA DAVIS	467319438	CHECK	10/19/2021	\$93.00
ANITRA DAVIS	467320865	CHECK	11/16/2021	\$93.00
ANITRA DAVIS	467322292	CHECK	12/21/2021	\$93.00
ANITRA DAVIS	467323717	CHECK	1/25/2022	\$93.00
ANITRA DAVIS	467325138	CHECK	2/15/2022	\$93.00
ANITRA DAVIS	467326601	CHECK	3/22/2022	\$93.00
ANITRA DAVIS	467328026	CHECK	4/19/2022	\$93.00
ANITRA DAVIS	467329297	CHECK	5/3/2022	\$93.00
ANITRA DAVIS	467329494	CHECK	5/17/2022	\$93.00
ANITRA DAVIS	467330927	CHECK	6/21/2022	\$93.00
ANITRA DAVIS	467332344	CHECK	7/19/2022	\$93.00
ANITRA DAVIS	467333762	CHECK	8/16/2022	\$93.00
YTD Total For ANITRA DAVIS			Is \$1,116.00	
ANIXTER DALLAS	1200121515	EFT	10/5/2021	\$246.28
ANIXTER DALLAS	1200122338	EFT	11/16/2021	\$215.14
ANIXTER DALLAS	1200122957	EFT	12/21/2021	\$3,052.19
ANIXTER DALLAS	1200126204	EFT	6/7/2022	\$1,372.86
YTD Total For ANIXTER DALLAS			Is \$4,886.47	
ANJANA MEHTA	120786548	CHECK	10/22/2021	\$1,300.00
ANJANA MEHTA	120788625	CHECK	11/16/2021	\$1,300.00
ANJANA MEHTA	120801158	CHECK	5/24/2022	\$6,100.00
ANJANA MEHTA	120803160	CHECK	6/22/2022	\$1,300.00
ANJANA MEHTA	120805061	CHECK	7/19/2022	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANJANA MEHTA			Is \$11,300.00	
ANJANETTE P STEELE	467328027	CHECK	4/19/2022	\$188.00
ANJANETTE P STEELE	467329495	CHECK	5/17/2022	\$94.00
ANJANETTE P STEELE	467330928	CHECK	6/21/2022	\$94.00
ANJANETTE P STEELE	467332345	CHECK	7/19/2022	\$94.00
ANJANETTE P STEELE	467333763	CHECK	8/16/2022	\$94.00
YTD Total For ANJANETTE P STEELE			Is \$564.00	
ANJU E JOSEPH	467319439	CHECK	10/19/2021	\$1,548.00
ANJU E JOSEPH	467320866	CHECK	11/16/2021	\$1,439.00
ANJU E JOSEPH	467322293	CHECK	12/21/2021	\$1,316.00
ANJU E JOSEPH	467323718	CHECK	1/25/2022	\$1,425.00
ANJU E JOSEPH	467325139	CHECK	2/15/2022	\$1,425.00
YTD Total For ANJU E JOSEPH			Is \$7,153.00	
ANN FUDGE	120785707	CHECK	10/19/2021	\$1,175.00
ANN FUDGE	120788626	CHECK	11/16/2021	\$1,175.00
YTD Total For ANN FUDGE			Is \$2,350.00	
ANN HAND	120805652	CHECK	8/2/2022	\$327.60
ANN HAND	120806685	CHECK	8/16/2022	\$74.37
YTD Total For ANN HAND			Is \$401.97	
ANN M BLACK	467322134	CHECK	12/7/2021	\$1,500.11
YTD Total For ANN M BLACK			Is \$1,500.11	
ANN THORNTON	1200121516	EFT	10/5/2021	\$2,600.00
ANN THORNTON	1200121701	EFT	10/19/2021	\$1,000.00
ANN THORNTON	1200122057	EFT	11/2/2021	\$1,875.00
ANN THORNTON	1200122339	EFT	11/16/2021	\$925.00
ANN THORNTON	1200122661	EFT	12/6/2021	\$1,500.00
ANN THORNTON	1200122958	EFT	12/21/2021	\$3,960.00
ANN THORNTON	1200123258	EFT	1/11/2022	\$2,500.00
ANN THORNTON	1200123576	EFT	1/25/2022	\$2,700.00
ANN THORNTON	1200123842	EFT	2/1/2022	\$1,035.00
ANN THORNTON	1200124069	EFT	2/15/2022	\$1,500.00
ANN THORNTON	1200124428	EFT	3/8/2022	\$1,700.00
ANN THORNTON	1200124731	EFT	3/22/2022	\$4,005.75
ANN THORNTON	1200125033	EFT	4/5/2022	\$2,410.00
ANN THORNTON	1200125305	EFT	4/19/2022	\$4,575.00
ANN THORNTON	1200125585	EFT	5/3/2022	\$2,600.00
ANN THORNTON	1200125848	EFT	5/17/2022	\$1,300.00
ANN THORNTON	1200126205	EFT	6/7/2022	\$3,900.00
ANN THORNTON	1200126553	EFT	6/21/2022	\$4,000.00
ANN THORNTON	1200126868	EFT	7/5/2022	\$950.00
ANN THORNTON	1200127148	EFT	7/19/2022	\$600.00
ANN THORNTON	1200127464	EFT	8/2/2022	\$500.00
ANN THORNTON	1200127783	EFT	8/16/2022	\$3,700.00
YTD Total For ANN THORNTON			Is \$49,835.75	
ANNA DAVIS	120797406	CHECK	4/5/2022	\$70.20
ANNA DAVIS	120800214	CHECK	5/17/2022	\$66.47
ANNA DAVIS	120801481	CHECK	6/7/2022	\$36.50
ANNA DAVIS	120803567	CHECK	7/5/2022	\$49.14
ANNA DAVIS	120806686	CHECK	8/16/2022	\$35.57
YTD Total For ANNA DAVIS			Is \$257.88	
ANNA M OLAH	120806186	CHECK	8/2/2022	\$6,500.95
ANNA M OLAH	120806395	CHECK	8/9/2022	\$1,850.00
YTD Total For ANNA M OLAH			Is \$8,350.95	
ANNE C ROWE	120802572	CHECK	6/21/2022	\$500.00
YTD Total For ANNE C ROWE			Is \$500.00	
ANNE MARIE GILLESPIE	120787888	CHECK	11/16/2021	\$500.00
ANNE MARIE GILLESPIE	120789197	CHECK	12/7/2021	\$2,388.30
ANNE MARIE GILLESPIE	120796299	CHECK	3/22/2022	\$1,400.00
YTD Total For ANNE MARIE GILLESPIE			Is \$4,288.30	

Vendor Name	Payment No	Method	Date	Amount
ANNIEMAC HOME MORTGAGE	120785562	CHECK	10/12/2021	\$18,086.32
ANNIEMAC HOME MORTGAGE	120794735	CHECK	2/22/2022	\$12,918.80
ANNIEMAC HOME MORTGAGE	120801394	CHECK	6/3/2022	\$7,751.28
YTD Total For ANNIEMAC HOME MORTGAGE			Is \$38,756.40	
ANOINTED EXPRESS LLC	120800013	CHECK	5/11/2022	\$15,000.00
YTD Total For ANOINTED EXPRESS LLC			Is \$15,000.00	
ANQUANETTE D WATSON	467319440	CHECK	10/19/2021	\$855.00
ANQUANETTE D WATSON	467320867	CHECK	11/16/2021	\$855.00
ANQUANETTE D WATSON	467322294	CHECK	12/21/2021	\$855.00
ANQUANETTE D WATSON	467323719	CHECK	1/25/2022	\$855.00
ANQUANETTE D WATSON	467325140	CHECK	2/15/2022	\$855.00
ANQUANETTE D WATSON	467326602	CHECK	3/22/2022	\$855.00
ANQUANETTE D WATSON	467328028	CHECK	4/19/2022	\$855.00
ANQUANETTE D WATSON	467329496	CHECK	5/17/2022	\$855.00
YTD Total For ANQUANETTE D WATSON			Is \$6,840.00	
AN'S EMBROIDERY	120794733	CHECK	2/22/2022	\$15,000.00
YTD Total For AN'S EMBROIDERY			Is \$15,000.00	
ANSI NATIONAL ACCREDITATION BOARD LLC	120791396	CHECK	1/11/2022	\$38,690.00
ANSI NATIONAL ACCREDITATION BOARD LLC	120792478	CHECK	1/25/2022	\$1,950.00
ANSI NATIONAL ACCREDITATION BOARD LLC	120798433	CHECK	4/19/2022	\$2,440.00
YTD Total For ANSI NATIONAL ACCREDITATION BOARD LLC			Is \$43,080.00	
ANTHEM TOWN EAST VF BORROWER LLC	120802170	CHECK	6/10/2022	\$2,938.00
ANTHEM TOWN EAST VF BORROWER LLC	120805062	CHECK	7/19/2022	\$1,469.00
ANTHEM TOWN EAST VF BORROWER LLC	120806396	CHECK	8/9/2022	\$12,504.83
YTD Total For ANTHEM TOWN EAST VF BORROWER LLC			Is \$16,911.83	
ANTHONY GREEN	120785708	CHECK	10/19/2021	\$500.00
ANTHONY GREEN	120787028	CHECK	11/2/2021	\$1,000.00
ANTHONY GREEN	120793264	CHECK	2/1/2022	\$500.00
ANTHONY GREEN	120795195	CHECK	3/8/2022	\$500.00
ANTHONY GREEN	120796300	CHECK	3/22/2022	\$9,040.00
ANTHONY GREEN	120801482	CHECK	6/7/2022	\$700.00
ANTHONY GREEN	120806687	CHECK	8/16/2022	\$1,000.00
YTD Total For ANTHONY GREEN			Is \$13,240.00	
ANTHONY ADKISON	120806304	CHECK	8/5/2022	\$1,583.42
YTD Total For ANTHONY ADKISON			Is \$1,583.42	
ANTHONY D LYONS	120785103	CHECK	10/5/2021	\$4,250.00
ANTHONY D LYONS	120787029	CHECK	11/2/2021	\$1,575.00
ANTHONY D LYONS	120787889	CHECK	11/16/2021	\$5,325.00
ANTHONY D LYONS	120789198	CHECK	12/7/2021	\$3,600.00
ANTHONY D LYONS	120790199	CHECK	12/21/2021	\$5,000.00
ANTHONY D LYONS	120791397	CHECK	1/11/2022	\$4,400.00
ANTHONY D LYONS	120792479	CHECK	1/25/2022	\$9,950.00
ANTHONY D LYONS	120793265	CHECK	2/1/2022	\$1,200.00
ANTHONY D LYONS	120794039	CHECK	2/15/2022	\$5,550.00
ANTHONY D LYONS	120795196	CHECK	3/8/2022	\$1,700.00
ANTHONY D LYONS	120796301	CHECK	3/22/2022	\$6,550.00
ANTHONY D LYONS	120797407	CHECK	4/5/2022	\$7,795.00
ANTHONY D LYONS	120798434	CHECK	4/19/2022	\$1,300.00
ANTHONY D LYONS	120799392	CHECK	5/3/2022	\$20,850.00
ANTHONY D LYONS	120800215	CHECK	5/17/2022	\$8,645.00
ANTHONY D LYONS	120801483	CHECK	6/7/2022	\$6,700.00
ANTHONY D LYONS	120802573	CHECK	6/21/2022	\$5,100.00
ANTHONY D LYONS	120803161	CHECK	6/22/2022	\$21,743.75
ANTHONY D LYONS	120803568	CHECK	7/5/2022	\$6,200.00
ANTHONY D LYONS	120804506	CHECK	7/19/2022	\$11,150.00
ANTHONY D LYONS	120805653	CHECK	8/2/2022	\$4,350.00
ANTHONY D LYONS	120806688	CHECK	8/16/2022	\$7,300.00
YTD Total For ANTHONY D LYONS			Is \$150,233.75	
ANTHONY FARMER	120785104	CHECK	10/5/2021	\$500.00

Vendor Name	Payment No	Method	Date	Amount
ANTHONY FARMER	120787890	CHECK	11/16/2021	\$300.00
ANTHONY FARMER	120789199	CHECK	12/7/2021	\$550.00
ANTHONY FARMER	120790200	CHECK	12/21/2021	\$500.00
ANTHONY FARMER	120793266	CHECK	2/1/2022	\$700.00
ANTHONY FARMER	120795197	CHECK	3/8/2022	\$800.00
ANTHONY FARMER	120796302	CHECK	3/22/2022	\$500.00
ANTHONY FARMER	120797408	CHECK	4/5/2022	\$300.00
ANTHONY FARMER	120800216	CHECK	5/17/2022	\$700.00
ANTHONY FARMER	120802574	CHECK	6/21/2022	\$2,500.00
ANTHONY FARMER	120803569	CHECK	7/5/2022	\$800.00
ANTHONY FARMER	120804507	CHECK	7/19/2022	\$1,000.00
ANTHONY FARMER	120806689	CHECK	8/16/2022	\$500.00
YTD Total For ANTHONY FARMER			Is \$9,650.00	
ANTHONY LEFRIDGE	467319441	CHECK	10/19/2021	\$889.00
ANTHONY LEFRIDGE	467320868	CHECK	11/16/2021	\$866.00
ANTHONY LEFRIDGE	467322295	CHECK	12/21/2021	\$866.00
ANTHONY LEFRIDGE	467323720	CHECK	1/25/2022	\$866.00
ANTHONY LEFRIDGE	467325141	CHECK	2/15/2022	\$866.00
ANTHONY LEFRIDGE	467326603	CHECK	3/22/2022	\$866.00
ANTHONY LEFRIDGE	467328029	CHECK	4/19/2022	\$866.00
ANTHONY LEFRIDGE	467329497	CHECK	5/17/2022	\$866.00
ANTHONY LEFRIDGE	467330929	CHECK	6/21/2022	\$866.00
ANTHONY LEFRIDGE	467332346	CHECK	7/19/2022	\$866.00
ANTHONY LEFRIDGE	467333764	CHECK	8/16/2022	\$866.00
YTD Total For ANTHONY LEFRIDGE			Is \$9,549.00	
ANTHONY PAUL EILAND	120785105	CHECK	10/5/2021	\$700.00
ANTHONY PAUL EILAND	120785709	CHECK	10/19/2021	\$1,650.00
ANTHONY PAUL EILAND	120787030	CHECK	11/2/2021	\$400.00
ANTHONY PAUL EILAND	120790201	CHECK	12/21/2021	\$800.00
ANTHONY PAUL EILAND	120794040	CHECK	2/15/2022	\$1,400.00
YTD Total For ANTHONY PAUL EILAND			Is \$4,950.00	
ANTHONY W FOUTS	467333765	CHECK	8/16/2022	\$3,828.00
YTD Total For ANTHONY W FOUTS			Is \$3,828.00	
ANTHONY WILLIAMS	467327870	CHECK	4/5/2022	\$174.00
ANTHONY WILLIAMS	467328030	CHECK	4/19/2022	\$87.00
ANTHONY WILLIAMS	467330755	CHECK	6/3/2022	\$87.00
ANTHONY WILLIAMS	467330930	CHECK	6/21/2022	\$87.00
ANTHONY WILLIAMS	467332347	CHECK	7/19/2022	\$87.00
YTD Total For ANTHONY WILLIAMS			Is \$522.00	
ANTINA MILES	120786549	CHECK	10/22/2021	\$875.00
YTD Total For ANTINA MILES			Is \$875.00	
ANTOINETTE R MCGARRAHAN	1200122058	EFT	11/2/2021	\$1,062.50
ANTOINETTE R MCGARRAHAN	1200122340	EFT	11/16/2021	\$9,465.74
ANTOINETTE R MCGARRAHAN	1200122662	EFT	12/6/2021	\$400.00
ANTOINETTE R MCGARRAHAN	1200123259	EFT	1/11/2022	\$6,100.00
ANTOINETTE R MCGARRAHAN	1200123577	EFT	1/25/2022	\$400.00
ANTOINETTE R MCGARRAHAN	1200123843	EFT	2/1/2022	\$1,600.00
ANTOINETTE R MCGARRAHAN	1200124070	EFT	2/15/2022	\$7,000.00
ANTOINETTE R MCGARRAHAN	1200124429	EFT	3/8/2022	\$1,600.00
ANTOINETTE R MCGARRAHAN	1200124732	EFT	3/22/2022	\$3,100.00
ANTOINETTE R MCGARRAHAN	1200125586	EFT	5/3/2022	\$5,989.12
ANTOINETTE R MCGARRAHAN	1200125849	EFT	5/17/2022	\$400.00
ANTOINETTE R MCGARRAHAN	1200126206	EFT	6/7/2022	\$6,638.96
ANTOINETTE R MCGARRAHAN	1200127149	EFT	7/19/2022	\$3,500.00
YTD Total For ANTOINETTE R MCGARRAHAN			Is \$47,256.32	
ANTONETTE DAVIS	120796937	CHECK	3/22/2022	\$15,000.00
YTD Total For ANTONETTE DAVIS			Is \$15,000.00	
ANTONIO ALEJANDRO CHAVEZ	120789200	CHECK	12/7/2021	\$1,160.00
ANTONIO ALEJANDRO CHAVEZ	120790202	CHECK	12/21/2021	\$2,880.00

Vendor Name	Payment No	Method	Date	Amount
ANTONIO ALEJANDRO CHAVEZ	120792480	CHECK	1/25/2022	\$470.00
ANTONIO ALEJANDRO CHAVEZ	120793267	CHECK	2/1/2022	\$1,340.00
ANTONIO ALEJANDRO CHAVEZ	120802575	CHECK	6/21/2022	\$520.00
ANTONIO ALEJANDRO CHAVEZ	120803570	CHECK	7/5/2022	\$250.00
YTD Total For ANTONIO ALEJANDRO CHAVEZ			Is \$6,620.00	
ANTONIO EVERETT	467319442	CHECK	10/19/2021	\$50.00
ANTONIO EVERETT	467320869	CHECK	11/16/2021	\$50.00
ANTONIO EVERETT	467322296	CHECK	12/21/2021	\$50.00
YTD Total For ANTONIO EVERETT			Is \$150.00	
ANTONIO MICHAEL GABILONDO	120785106	CHECK	10/5/2021	\$525.00
ANTONIO MICHAEL GABILONDO	120787891	CHECK	11/16/2021	\$377.11
ANTONIO MICHAEL GABILONDO	120790203	CHECK	12/21/2021	\$1,610.55
ANTONIO MICHAEL GABILONDO	120793268	CHECK	2/1/2022	\$700.00
ANTONIO MICHAEL GABILONDO	120794041	CHECK	2/15/2022	\$825.00
ANTONIO MICHAEL GABILONDO	120795198	CHECK	3/8/2022	\$1,050.00
ANTONIO MICHAEL GABILONDO	120796303	CHECK	3/22/2022	\$325.00
ANTONIO MICHAEL GABILONDO	120797409	CHECK	4/5/2022	\$3,127.11
ANTONIO MICHAEL GABILONDO	120799393	CHECK	5/3/2022	\$700.00
ANTONIO MICHAEL GABILONDO	120800217	CHECK	5/17/2022	\$75.00
ANTONIO MICHAEL GABILONDO	120801484	CHECK	6/7/2022	\$1,304.22
ANTONIO MICHAEL GABILONDO	120802576	CHECK	6/21/2022	\$550.00
ANTONIO MICHAEL GABILONDO	120803571	CHECK	7/5/2022	\$3,327.11
ANTONIO MICHAEL GABILONDO	120805654	CHECK	8/2/2022	\$1,200.00
YTD Total For ANTONIO MICHAEL GABILONDO			Is \$15,696.10	
ANTONIUS B MASSAR	1200121517	EFT	10/5/2021	\$1,100.00
ANTONIUS B MASSAR	1200121702	EFT	10/19/2021	\$1,400.00
ANTONIUS B MASSAR	1200122341	EFT	11/16/2021	\$200.00
ANTONIUS B MASSAR	1200122663	EFT	12/6/2021	\$1,100.00
ANTONIUS B MASSAR	1200122959	EFT	12/21/2021	\$1,400.00
ANTONIUS B MASSAR	1200123260	EFT	1/11/2022	\$2,400.00
ANTONIUS B MASSAR	1200123844	EFT	2/1/2022	\$200.00
ANTONIUS B MASSAR	1200124071	EFT	2/15/2022	\$900.00
ANTONIUS B MASSAR	1200124733	EFT	3/22/2022	\$600.00
ANTONIUS B MASSAR	1200125306	EFT	4/19/2022	\$1,800.00
ANTONIUS B MASSAR	1200125587	EFT	5/3/2022	\$600.00
ANTONIUS B MASSAR	1200126207	EFT	6/7/2022	\$1,100.00
ANTONIUS B MASSAR	1200126554	EFT	6/21/2022	\$600.00
ANTONIUS B MASSAR	1200127150	EFT	7/19/2022	\$500.00
ANTONIUS B MASSAR	1200127465	EFT	8/2/2022	\$600.00
ANTONIUS B MASSAR	1200127784	EFT	8/16/2022	\$2,600.00
YTD Total For ANTONIUS B MASSAR			Is \$17,100.00	
ANTONNETTE TURNER	467319443	CHECK	10/19/2021	\$17.00
ANTONNETTE TURNER	467320870	CHECK	11/16/2021	\$17.00
ANTONNETTE TURNER	467322297	CHECK	12/21/2021	\$17.00
ANTONNETTE TURNER	467323721	CHECK	1/25/2022	\$17.00
ANTONNETTE TURNER	467325142	CHECK	2/15/2022	\$17.00
ANTONNETTE TURNER	467326604	CHECK	3/22/2022	\$17.00
ANTONNETTE TURNER	467328031	CHECK	4/19/2022	\$17.00
ANTONNETTE TURNER	467329498	CHECK	5/17/2022	\$17.00
ANTONNETTE TURNER	467330931	CHECK	6/21/2022	\$17.00
ANTONNETTE TURNER	467332348	CHECK	7/19/2022	\$17.00
ANTONNETTE TURNER	467333584	CHECK	8/2/2022	\$17.00
YTD Total For ANTONNETTE TURNER			Is \$187.00	
ANTORIA LEONA JACKSON	467319444	CHECK	10/19/2021	\$34.00
ANTORIA LEONA JACKSON	467320871	CHECK	11/16/2021	\$34.00
ANTORIA LEONA JACKSON	467322298	CHECK	12/21/2021	\$34.00
ANTORIA LEONA JACKSON	467323722	CHECK	1/25/2022	\$34.00
ANTORIA LEONA JACKSON	467325143	CHECK	2/15/2022	\$34.00
ANTORIA LEONA JACKSON	467326605	CHECK	3/22/2022	\$34.00

Vendor Name	Payment No	Method	Date	Amount
ANTORIA LEONA JACKSON	467328032	CHECK	4/19/2022	\$34.00
ANTORIA LEONA JACKSON	467330677	CHECK	5/20/2022	\$34.00
ANTORIA LEONA JACKSON	467330932	CHECK	6/21/2022	\$34.00
ANTORIA LEONA JACKSON	467332349	CHECK	7/19/2022	\$34.00
ANTORIA LEONA JACKSON	467333766	CHECK	8/16/2022	\$34.00
YTD Total For ANTORIA LEONA JACKSON			Is \$374.00	
ANTWOINETTE DE'GRATE	467326606	CHECK	3/22/2022	\$312.00
ANTWOINETTE DE'GRATE	467328033	CHECK	4/19/2022	\$156.00
YTD Total For ANTWOINETTE DE'GRATE			Is \$468.00	
ANYIAM, CHIKA	120791398	CHECK	1/11/2022	\$404.43
YTD Total For ANYIAM, CHIKA			Is \$404.43	
AP INVESTMENTS LLC	4670045917	EFT	12/21/2021	\$1,500.00
AP INVESTMENTS LLC	4670046204	EFT	1/25/2022	\$1,500.00
AP INVESTMENTS LLC	4670046469	EFT	2/15/2022	\$1,500.00
AP INVESTMENTS LLC	4670046735	EFT	3/22/2022	\$1,500.00
AP INVESTMENTS LLC	4670046993	EFT	4/19/2022	\$1,500.00
AP INVESTMENTS LLC	4670047259	EFT	5/17/2022	\$1,500.00
AP INVESTMENTS LLC	4670047524	EFT	6/21/2022	\$1,500.00
AP INVESTMENTS LLC	4670047781	EFT	7/19/2022	\$1,500.00
AP INVESTMENTS LLC	4670048042	EFT	8/16/2022	\$1,500.00
AP INVESTMENTS LLC	467319445	CHECK	10/19/2021	\$1,482.00
AP INVESTMENTS LLC	467320872	CHECK	11/16/2021	\$1,482.00
YTD Total For AP INVESTMENTS LLC			Is \$16,464.00	
APARTMENT ASSOCIATION OF NORTH TEXAS INC	120796304	CHECK	3/22/2022	\$146.87
YTD Total For APARTMENT ASSOCIATION OF NORTH TEXAS INC			Is \$146.87	
APC BRANDS LLC	120791090	CHECK	12/31/2021	\$0.00
YTD Total For APC BRANDS LLC			Is \$0.00	
APCO GRAPHICS INC	120791399	CHECK	1/11/2022	\$9,985.00
YTD Total For APCO GRAPHICS INC			Is \$9,985.00	
APEX SUPPLY CORP	1200121518	EFT	10/5/2021	\$251.70
APEX SUPPLY CORP	1200121703	EFT	10/19/2021	\$87.20
APEX SUPPLY CORP	1200122664	EFT	12/6/2021	\$86.80
APEX SUPPLY CORP	1200122960	EFT	12/21/2021	\$8,744.00
APEX SUPPLY CORP	1200124072	EFT	2/15/2022	\$191.80
APEX SUPPLY CORP	1200124430	EFT	3/8/2022	\$34.64
APEX SUPPLY CORP	1200124734	EFT	3/22/2022	\$595.42
APEX SUPPLY CORP	1200125034	EFT	4/5/2022	\$95.55
APEX SUPPLY CORP	1200125588	EFT	5/3/2022	\$179.62
APEX SUPPLY CORP	1200125850	EFT	5/17/2022	\$251.57
APEX SUPPLY CORP	1200126208	EFT	6/7/2022	\$49.80
APEX SUPPLY CORP	1200126869	EFT	7/5/2022	\$490.88
APEX SUPPLY CORP	1200127151	EFT	7/19/2022	\$276.78
APEX SUPPLY CORP	1200127466	EFT	8/2/2022	\$655.74
APEX SUPPLY CORP	1200127785	EFT	8/16/2022	\$360.00
YTD Total For APEX SUPPLY CORP			Is \$12,351.50	
API DFW PROPERTIES LLC	120800014	CHECK	5/11/2022	\$1,800.00
YTD Total For API DFW PROPERTIES LLC			Is \$1,800.00	
APM & ASSOC INC	120789201	CHECK	12/7/2021	\$105,884.20
APM & ASSOC INC	120805655	CHECK	8/2/2022	\$34,388.62
APM & ASSOC INC	120806690	CHECK	8/16/2022	\$217,119.88
YTD Total For APM & ASSOC INC			Is \$357,392.70	
APPLE INC	1200123261	EFT	1/11/2022	\$299.99
YTD Total For APPLE INC			Is \$299.99	
APPLIANCE REPAIR OF TEXAS LLC	120787031	CHECK	11/2/2021	\$976.10
YTD Total For APPLIANCE REPAIR OF TEXAS LLC			Is \$976.10	
APPRISS INC	120796305	CHECK	3/22/2022	\$29,661.76
APPRISS INC	120797410	CHECK	4/5/2022	\$29,661.76
YTD Total For APPRISS INC			Is \$59,323.52	
APPRISS INSIGHTS LLC	120803471	CHECK	7/1/2022	\$29,661.76

Vendor Name	Payment No	Method	Date	Amount
YTD Total For APPRISS INSIGHTS LLC			Is \$29,661.76	
APRIL CUNNINGHAM	467322299	CHECK	12/21/2021	\$123.00
APRIL CUNNINGHAM	467323723	CHECK	1/25/2022	\$41.00
APRIL CUNNINGHAM	467325144	CHECK	2/15/2022	\$41.00
APRIL CUNNINGHAM	467326607	CHECK	3/22/2022	\$41.00
APRIL CUNNINGHAM	467328034	CHECK	4/19/2022	\$41.00
APRIL CUNNINGHAM	467329499	CHECK	5/17/2022	\$41.00
APRIL CUNNINGHAM	467330933	CHECK	6/21/2022	\$41.00
APRIL CUNNINGHAM	467332350	CHECK	7/19/2022	\$41.00
APRIL CUNNINGHAM	467333767	CHECK	8/16/2022	\$41.00
YTD Total For APRIL CUNNINGHAM			Is \$451.00	
APRIL E SMITH	1200121519	EFT	10/5/2021	\$4,950.00
APRIL E SMITH	1200121704	EFT	10/19/2021	\$3,625.00
APRIL E SMITH	1200122059	EFT	11/2/2021	\$6,600.00
APRIL E SMITH	1200122342	EFT	11/16/2021	\$1,675.00
APRIL E SMITH	1200122665	EFT	12/6/2021	\$7,475.00
APRIL E SMITH	1200122961	EFT	12/21/2021	\$3,850.00
APRIL E SMITH	1200123262	EFT	1/11/2022	\$2,375.00
APRIL E SMITH	1200123578	EFT	1/25/2022	\$5,475.00
APRIL E SMITH	1200123845	EFT	2/1/2022	\$2,850.00
APRIL E SMITH	1200124073	EFT	2/15/2022	\$7,425.00
APRIL E SMITH	1200124431	EFT	3/8/2022	\$6,544.90
APRIL E SMITH	1200124735	EFT	3/22/2022	\$3,545.00
APRIL E SMITH	1200125035	EFT	4/5/2022	\$3,645.00
APRIL E SMITH	1200125307	EFT	4/19/2022	\$3,985.00
APRIL E SMITH	1200125589	EFT	5/3/2022	\$12,501.09
APRIL E SMITH	1200125851	EFT	5/17/2022	\$3,040.00
APRIL E SMITH	1200126209	EFT	6/7/2022	\$6,965.00
APRIL E SMITH	1200126555	EFT	6/21/2022	\$5,540.00
APRIL E SMITH	1200126870	EFT	7/5/2022	\$4,995.00
APRIL E SMITH	1200127152	EFT	7/19/2022	\$4,105.00
APRIL E SMITH	1200127467	EFT	8/2/2022	\$1,685.00
APRIL E SMITH	1200127786	EFT	8/16/2022	\$12,232.00
APRIL E SMITH	120791091	CHECK	12/31/2021	\$0.00
YTD Total For APRIL E SMITH			Is \$115,082.99	
APRIL GRIFFIN	467330934	CHECK	6/21/2022	\$50.00
APRIL GRIFFIN	467332351	CHECK	7/19/2022	\$25.00
APRIL GRIFFIN	467333768	CHECK	8/16/2022	\$25.00
YTD Total For APRIL GRIFFIN			Is \$100.00	
APRIL MARIE SIMON	467319446	CHECK	10/19/2021	\$80.00
APRIL MARIE SIMON	467320873	CHECK	11/16/2021	\$80.00
APRIL MARIE SIMON	467322300	CHECK	12/21/2021	\$80.00
APRIL MARIE SIMON	467323724	CHECK	1/25/2022	\$80.00
APRIL MARIE SIMON	467325145	CHECK	2/15/2022	\$80.00
APRIL MARIE SIMON	467326608	CHECK	3/22/2022	\$80.00
APRIL MARIE SIMON	467328035	CHECK	4/19/2022	\$80.00
APRIL MARIE SIMON	467329500	CHECK	5/17/2022	\$80.00
YTD Total For APRIL MARIE SIMON			Is \$640.00	
APRYL ALEXANDER	120803472	CHECK	7/1/2022	\$2,000.00
YTD Total For APRYL ALEXANDER			Is \$2,000.00	
APS BUILDING SERVICES INC	120789202	CHECK	12/7/2021	\$3,801.89
APS BUILDING SERVICES INC	120791400	CHECK	1/11/2022	\$30,000.00
APS BUILDING SERVICES INC	120793269	CHECK	2/1/2022	\$15,390.00
APS BUILDING SERVICES INC	120794042	CHECK	2/15/2022	\$11,100.58
APS BUILDING SERVICES INC	120795199	CHECK	3/8/2022	\$47,893.99
APS BUILDING SERVICES INC	120797411	CHECK	4/5/2022	\$9,153.66
APS BUILDING SERVICES INC	120800218	CHECK	5/17/2022	\$2,980.00
APS BUILDING SERVICES INC	120801485	CHECK	6/7/2022	\$29,745.34
APS BUILDING SERVICES INC	120806691	CHECK	8/16/2022	\$20,611.22

Vendor Name	Payment No	Method	Date	Amount
YTD Total For APS BUILDING SERVICES INC			Is \$170,676.68	
AQUA CHILL OF DALLAS	120791401	CHECK	1/11/2022	\$30.00
AQUA CHILL OF DALLAS	120795200	CHECK	3/8/2022	\$94.00
AQUA CHILL OF DALLAS	120796306	CHECK	3/22/2022	\$32.00
AQUA CHILL OF DALLAS	120799941	CHECK	5/6/2022	\$32.00
AQUA CHILL OF DALLAS	120801486	CHECK	6/7/2022	\$30.00
AQUA CHILL OF DALLAS	120802577	CHECK	6/21/2022	\$32.00
AQUA CHILL OF DALLAS	120804508	CHECK	7/19/2022	\$32.00
YTD Total For AQUA CHILL OF DALLAS			Is \$282.00	
AQUAGREEN GLOBAL LLC	1200121520	EFT	10/5/2021	\$2,170.00
AQUAGREEN GLOBAL LLC	1200121705	EFT	10/19/2021	\$13,960.00
AQUAGREEN GLOBAL LLC	1200122343	EFT	11/16/2021	\$20,430.00
AQUAGREEN GLOBAL LLC	1200122666	EFT	12/6/2021	\$11,840.00
AQUAGREEN GLOBAL LLC	1200122962	EFT	12/21/2021	\$3,250.00
AQUAGREEN GLOBAL LLC	1200123263	EFT	1/11/2022	\$27,858.00
AQUAGREEN GLOBAL LLC	1200123579	EFT	1/25/2022	\$40,787.00
AQUAGREEN GLOBAL LLC	1200124074	EFT	2/15/2022	\$71,985.00
AQUAGREEN GLOBAL LLC	1200124432	EFT	3/8/2022	\$96,320.90
AQUAGREEN GLOBAL LLC	1200124736	EFT	3/22/2022	\$40,440.00
AQUAGREEN GLOBAL LLC	1200125036	EFT	4/5/2022	\$1,764.20
AQUAGREEN GLOBAL LLC	1200125308	EFT	4/19/2022	\$79,680.00
AQUAGREEN GLOBAL LLC	1200125590	EFT	5/3/2022	\$910.00
AQUAGREEN GLOBAL LLC	1200125852	EFT	5/17/2022	\$73,631.20
AQUAGREEN GLOBAL LLC	1200126556	EFT	6/21/2022	\$74,639.20
AQUAGREEN GLOBAL LLC	1200126871	EFT	7/5/2022	\$2,250.00
AQUAGREEN GLOBAL LLC	1200127153	EFT	7/19/2022	\$29,631.25
AQUAGREEN GLOBAL LLC	1200127426	EFT	7/22/2022	\$7,470.00
AQUAGREEN GLOBAL LLC	1200127468	EFT	8/2/2022	\$3,197.56
AQUAGREEN GLOBAL LLC	1200127787	EFT	8/16/2022	\$67,436.20
YTD Total For AQUAGREEN GLOBAL LLC			Is \$669,650.51	
AQUNETTA REDIC	467333585	CHECK	8/2/2022	\$910.00
AQUNETTA REDIC	467333769	CHECK	8/16/2022	\$112.00
YTD Total For AQUNETTA REDIC			Is \$1,022.00	
AR WORKSHOP GARLAND	120800015	CHECK	5/11/2022	\$15,000.00
YTD Total For AR WORKSHOP GARLAND			Is \$15,000.00	
ARAIZA, SYLVIA A	1200126557	EFT	6/21/2022	\$458.36
ARAIZA, SYLVIA A	120803572	CHECK	7/5/2022	\$458.36
YTD Total For ARAIZA, SYLVIA A			Is \$916.72	
ARBITRAGE COMPLIANCE SPECIALISTS INC	120790204	CHECK	12/21/2021	\$2,060.00
YTD Total For ARBITRAGE COMPLIANCE SPECIALISTS INC			Is \$2,060.00	
ARBO APARTMENT GROUP I LLC	120786550	CHECK	10/22/2021	\$980.00
ARBO APARTMENT GROUP I LLC	120788821	CHECK	11/19/2021	\$980.00
YTD Total For ARBO APARTMENT GROUP I LLC			Is \$1,960.00	
ARBORS AND PATIOS INC	120795095	CHECK	3/4/2022	\$15,000.00
YTD Total For ARBORS AND PATIOS INC			Is \$15,000.00	
ARCHIVE SUPPLIES INC	120790205	CHECK	12/21/2021	\$1,699.00
ARCHIVE SUPPLIES INC	120795201	CHECK	3/8/2022	\$1,283.98
ARCHIVE SUPPLIES INC	120796307	CHECK	3/22/2022	\$1,348.84
ARCHIVE SUPPLIES INC	120798435	CHECK	4/19/2022	\$1,466.00
ARCHIVE SUPPLIES INC	120800219	CHECK	5/17/2022	\$12,190.00
YTD Total For ARCHIVE SUPPLIES INC			Is \$17,987.82	
ARCHWAY EQUITIES II LLC	120800016	CHECK	5/11/2022	\$5,714.43
ARCHWAY EQUITIES II LLC	120801285	CHECK	5/27/2022	\$4,178.55
ARCHWAY EQUITIES II LLC	120801340	CHECK	6/1/2022	\$2,292.49
ARCHWAY EQUITIES II LLC	120802373	CHECK	6/17/2022	\$2,634.00
ARCHWAY EQUITIES II LLC	120803162	CHECK	6/22/2022	\$1,061.00
ARCHWAY EQUITIES II LLC	120805063	CHECK	7/19/2022	\$1,061.00
YTD Total For ARCHWAY EQUITIES II LLC			Is \$16,941.47	
ARDESHIR FAZELIMANESH	120786551	CHECK	10/22/2021	\$1,450.00

Vendor Name	Payment No	Method	Date	Amount
ARDESHIR FAZELIMANESH	120788822	CHECK	11/19/2021	\$1,450.00
ARDESHIR FAZELIMANESH	120790051	CHECK	12/17/2021	\$1,450.00
ARDESHIR FAZELIMANESH	120792148	CHECK	1/14/2022	\$1,450.00
ARDESHIR FAZELIMANESH	120794827	CHECK	2/22/2022	\$1,450.00
YTD Total For ARDESHIR FAZELIMANESH			Is \$7,250.00	
AREH LLC	4670045356	EFT	10/19/2021	\$1,200.00
AREH LLC	4670045642	EFT	11/16/2021	\$1,200.00
AREH LLC	4670045918	EFT	12/21/2021	\$1,200.00
AREH LLC	4670046205	EFT	1/25/2022	\$1,200.00
AREH LLC	4670046470	EFT	2/15/2022	\$1,200.00
AREH LLC	4670046736	EFT	3/22/2022	\$1,200.00
AREH LLC	4670046994	EFT	4/19/2022	\$1,200.00
AREH LLC	4670047260	EFT	5/17/2022	\$1,200.00
AREH LLC	4670047525	EFT	6/21/2022	\$1,200.00
AREH LLC	4670047782	EFT	7/19/2022	\$1,397.00
AREH LLC	4670048007	EFT	8/2/2022	\$188.00
AREH LLC	4670048043	EFT	8/16/2022	\$1,397.00
YTD Total For AREH LLC			Is \$13,782.00	
AREIL HUNT	120805293	CHECK	7/22/2022	\$1,145.00
YTD Total For AREIL HUNT			Is \$1,145.00	
ARFEEN SIDDIQUI	120804329	CHECK	7/15/2022	\$6,180.00
YTD Total For ARFEEN SIDDIQUI			Is \$6,180.00	
ARIANNE A JEFFERSON	467319447	CHECK	10/19/2021	\$97.00
ARIANNE A JEFFERSON	467320874	CHECK	11/16/2021	\$97.00
ARIANNE A JEFFERSON	467322301	CHECK	12/21/2021	\$97.00
ARIANNE A JEFFERSON	467323725	CHECK	1/25/2022	\$97.00
ARIANNE A JEFFERSON	467325146	CHECK	2/15/2022	\$97.00
ARIANNE A JEFFERSON	467326609	CHECK	3/22/2022	\$97.00
ARIANNE A JEFFERSON	467328036	CHECK	4/19/2022	\$97.00
ARIANNE A JEFFERSON	467329501	CHECK	5/17/2022	\$97.00
ARIANNE A JEFFERSON	467330935	CHECK	6/21/2022	\$97.00
YTD Total For ARIANNE A JEFFERSON			Is \$873.00	
ARISE CHURCH	120792481	CHECK	1/25/2022	\$300.00
ARISE CHURCH	120801487	CHECK	6/7/2022	\$600.00
YTD Total For ARISE CHURCH			Is \$900.00	
ARIYON JOHNSON	120807850	CHECK	8/26/2022	\$4,557.00
YTD Total For ARIYON JOHNSON			Is \$4,557.00	
ARIZONA FREELANCE INTERPRETING SERVICES	120803573	CHECK	7/5/2022	\$90.00
YTD Total For ARIZONA FREELANCE INTERPRETING SERVICES			Is \$90.00	
ARIZONA TRAUMA INSTITUTE AND THERAPY PLLC	120801488	CHECK	6/7/2022	\$100.00
YTD Total For ARIZONA TRAUMA INSTITUTE AND THERAPY PLLC			Is \$100.00	
ARLINGTON COURT REPORTNG INC	120790206	CHECK	12/21/2021	\$249.04
ARLINGTON COURT REPORTNG INC	120791184	CHECK	1/4/2022	\$520.24
ARLINGTON COURT REPORTNG INC	120796308	CHECK	3/22/2022	\$498.08
ARLINGTON COURT REPORTNG INC	120799394	CHECK	5/3/2022	\$261.52
YTD Total For ARLINGTON COURT REPORTNG INC			Is \$1,528.88	
ARLINGTON PARK REALTORS INC	120806551	CHECK	8/12/2022	\$3,750.00
ARLINGTON PARK REALTORS INC	120807324	CHECK	8/16/2022	\$6,980.00
YTD Total For ARLINGTON PARK REALTORS INC			Is \$10,730.00	
ARMA INTERNATIONAL	120801489	CHECK	6/7/2022	\$210.00
ARMA INTERNATIONAL	120803574	CHECK	7/5/2022	\$1,299.00
YTD Total For ARMA INTERNATIONAL			Is \$1,509.00	
ARMORE THE PINES OF PALOS VERDES LTD	120789017	CHECK	11/23/2021	\$3,706.45
ARMORE THE PINES OF PALOS VERDES LTD	120789119	CHECK	12/3/2021	\$10,381.71
ARMORE THE PINES OF PALOS VERDES LTD	120789764	CHECK	12/7/2021	\$4,853.72
ARMORE THE PINES OF PALOS VERDES LTD	120790052	CHECK	12/17/2021	\$2,280.00
ARMORE THE PINES OF PALOS VERDES LTD	120793715	CHECK	2/7/2022	\$2,190.00
ARMORE THE PINES OF PALOS VERDES LTD	120793875	CHECK	2/11/2022	\$2,390.00
ARMORE THE PINES OF PALOS VERDES LTD	120796938	CHECK	3/22/2022	\$1,095.00

Vendor Name	Payment No	Method	Date	Amount
ARMORE THE PINES OF PALOS VERDES LTD	120797086	CHECK	3/25/2022	\$4,525.30
ARMORE THE PINES OF PALOS VERDES LTD	120798067	CHECK	4/12/2022	\$1,250.00
ARMORE THE PINES OF PALOS VERDES LTD	120798259	CHECK	4/15/2022	\$4,100.46
ARMORE THE PINES OF PALOS VERDES LTD	120800860	CHECK	5/20/2022	\$1,250.00
ARMORE THE PINES OF PALOS VERDES LTD	120801159	CHECK	5/24/2022	\$945.00
ARMORE THE PINES OF PALOS VERDES LTD	120802171	CHECK	6/10/2022	\$3,006.25
ARMORE THE PINES OF PALOS VERDES LTD	120803163	CHECK	6/22/2022	\$2,195.00
ARMORE THE PINES OF PALOS VERDES LTD	120805064	CHECK	7/19/2022	\$1,050.00
YTD Total For ARMORE THE PINES OF PALOS VERDES LTD			Is \$45,218.89	
ARMY & AIRFORCE EXCHANGE SERVICE	120785042	CHECK	10/1/2021	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120785611	CHECK	10/15/2021	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120786910	CHECK	10/29/2021	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120787602	CHECK	11/12/2021	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120788979	CHECK	11/24/2021	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120789816	CHECK	12/10/2021	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120790923	CHECK	12/23/2021	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120791245	CHECK	1/7/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120792342	CHECK	1/21/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120793669	CHECK	2/4/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120794643	CHECK	2/18/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120795058	CHECK	3/4/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120796041	CHECK	3/18/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120797271	CHECK	4/1/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120798212	CHECK	4/15/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120799250	CHECK	4/29/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120800125	CHECK	5/13/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120801248	CHECK	5/27/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120802131	CHECK	6/10/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120803340	CHECK	6/24/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120804035	CHECK	7/8/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120805249	CHECK	7/22/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120806262	CHECK	8/5/2022	\$77.34
ARMY & AIRFORCE EXCHANGE SERVICE	120807416	CHECK	8/19/2022	\$77.34
YTD Total For ARMY & AIRFORCE EXCHANGE SERVICE			Is \$1,856.16	
ARNS INVESTMENTS LLC	120797197	CHECK	3/29/2022	\$8,400.00
ARNS INVESTMENTS LLC	120797309	CHECK	4/1/2022	\$10,600.00
ARNS INVESTMENTS LLC	120800861	CHECK	5/20/2022	\$2,400.00
ARNS INVESTMENTS LLC	120801286	CHECK	5/27/2022	\$8,066.00
ARNS INVESTMENTS LLC	120802172	CHECK	6/10/2022	\$1,850.00
ARNS INVESTMENTS LLC	120802374	CHECK	6/17/2022	\$2,400.00
ARNS INVESTMENTS LLC	120804330	CHECK	7/15/2022	\$2,400.00
ARNS INVESTMENTS LLC	120806552	CHECK	8/12/2022	\$2,400.00
ARNS INVESTMENTS LLC	120807736	CHECK	8/23/2022	\$3,960.00
YTD Total For ARNS INVESTMENTS LLC			Is \$42,476.00	
AROH, CHUKWUEMIKA	120800220	CHECK	5/17/2022	\$163.50
YTD Total For AROH, CHUKWUEMIKA			Is \$163.50	
ARRAZOLA, MISTY DAWN	128018750	CHECK	2/1/2022	\$240.23
YTD Total For ARRAZOLA, MISTY DAWN			Is \$240.23	
ARREDONDO ZEPEDA & BRUNZ LLC	120787032	CHECK	11/2/2021	\$7,964.00
ARREDONDO ZEPEDA & BRUNZ LLC	120789203	CHECK	12/7/2021	\$3,982.00
ARREDONDO ZEPEDA & BRUNZ LLC	120791402	CHECK	1/11/2022	\$3,982.00
ARREDONDO ZEPEDA & BRUNZ LLC	120793270	CHECK	2/1/2022	\$1,134.54
ARREDONDO ZEPEDA & BRUNZ LLC	120795202	CHECK	3/8/2022	\$3,982.00
ARREDONDO ZEPEDA & BRUNZ LLC	120797412	CHECK	4/5/2022	\$5,228.00
ARREDONDO ZEPEDA & BRUNZ LLC	120799395	CHECK	5/3/2022	\$4,990.00
ARREDONDO ZEPEDA & BRUNZ LLC	120804509	CHECK	7/19/2022	\$4,990.00
YTD Total For ARREDONDO ZEPEDA & BRUNZ LLC			Is \$36,252.54	
ARROW CHILD & FAMILY MINISTRIES	120791403	CHECK	1/11/2022	\$175.00
YTD Total For ARROW CHILD & FAMILY MINISTRIES			Is \$175.00	

Vendor Name	Payment No	Method	Date	Amount
ARROWHEAD SCIENTIFIC INC	120792482	CHECK	1/25/2022	\$481.19
ARROWHEAD SCIENTIFIC INC	120804510	CHECK	7/19/2022	\$231.42
YTD Total For ARROWHEAD SCIENTIFIC INC			Is \$712.61	
ARTEL INC	120790207	CHECK	12/21/2021	\$10,983.23
ARTEL INC	120791404	CHECK	1/11/2022	\$18,575.22
ARTEL INC	120794043	CHECK	2/15/2022	\$2,681.00
YTD Total For ARTEL INC			Is \$32,239.45	
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120798436	CHECK	4/19/2022	\$34,948.00
YTD Total For ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC			Is \$34,948.00	
ARTHUR K TORRES	120806397	CHECK	8/9/2022	\$4,300.00
YTD Total For ARTHUR K TORRES			Is \$4,300.00	
ARTHUR ROY	467319448	CHECK	10/19/2021	\$996.00
ARTHUR ROY	467320875	CHECK	11/16/2021	\$996.00
ARTHUR ROY	467322302	CHECK	12/21/2021	\$907.00
ARTHUR ROY	467323726	CHECK	1/25/2022	\$907.00
ARTHUR ROY	467325147	CHECK	2/15/2022	\$907.00
ARTHUR ROY	467326610	CHECK	3/22/2022	\$907.00
ARTHUR ROY	467328037	CHECK	4/19/2022	\$907.00
ARTHUR ROY	467329502	CHECK	5/17/2022	\$907.00
ARTHUR ROY	467330936	CHECK	6/21/2022	\$907.00
ARTHUR ROY	467332352	CHECK	7/19/2022	\$907.00
ARTHUR ROY	467333770	CHECK	8/16/2022	\$907.00
YTD Total For ARTHUR ROY			Is \$10,155.00	
ARTICULATE GLOBAL LLC	120787033	CHECK	11/2/2021	\$1,299.00
YTD Total For ARTICULATE GLOBAL LLC			Is \$1,299.00	
ARTOGRAF INC	1200127154	EFT	7/19/2022	\$331.00
YTD Total For ARTOGRAF INC			Is \$331.00	
ARTURO MARTINEZ	120786552	CHECK	10/22/2021	\$1,175.00
ARTURO MARTINEZ	120788823	CHECK	11/19/2021	\$1,175.00
ARTURO MARTINEZ	120795853	CHECK	3/11/2022	\$2,350.00
ARTURO MARTINEZ	120807482	CHECK	8/19/2022	\$2,200.00
YTD Total For ARTURO MARTINEZ			Is \$6,900.00	
ARTURO NERIA JR	120791185	CHECK	1/4/2022	\$747.06
ARTURO NERIA JR	120792483	CHECK	1/25/2022	\$6,925.04
ARTURO NERIA JR	120793271	CHECK	2/1/2022	\$1,992.32
ARTURO NERIA JR	120794044	CHECK	2/15/2022	\$2,490.40
ARTURO NERIA JR	120795008	CHECK	3/1/2022	\$3,486.56
ARTURO NERIA JR	120795203	CHECK	3/8/2022	\$1,040.48
ARTURO NERIA JR	120796309	CHECK	3/22/2022	\$4,731.76
ARTURO NERIA JR	120796939	CHECK	3/22/2022	\$780.36
ARTURO NERIA JR	120797413	CHECK	4/5/2022	\$3,984.64
ARTURO NERIA JR	120798437	CHECK	4/19/2022	\$1,494.24
ARTURO NERIA JR	120799396	CHECK	5/3/2022	\$1,245.20
ARTURO NERIA JR	120800221	CHECK	5/17/2022	\$7,085.44
ARTURO NERIA JR	120801490	CHECK	6/7/2022	\$3,349.84
ARTURO NERIA JR	120802578	CHECK	6/21/2022	\$2,092.16
YTD Total For ARTURO NERIA JR			Is \$41,445.50	
ARVADA CREEK PROPERTIES LLC	120785710	CHECK	10/19/2021	\$1,257.00
ARVADA CREEK PROPERTIES LLC	120788824	CHECK	11/19/2021	\$1,257.00
YTD Total For ARVADA CREEK PROPERTIES LLC			Is \$2,514.00	
ARVEST CENTRAL MORTGAGE COMPANY	120795854	CHECK	3/11/2022	\$14,277.24
YTD Total For ARVEST CENTRAL MORTGAGE COMPANY			Is \$14,277.24	
ASBERRY, LEVETA D	1200126558	EFT	6/21/2022	\$310.50
YTD Total For ASBERRY, LEVETA D			Is \$310.50	
ASCENDANT STRATEGY MANAGEMENT GROUP LLC	120805294	CHECK	7/22/2022	\$27,149.79
YTD Total For ASCENDANT STRATEGY MANAGEMENT GROUP LLC			Is \$27,149.79	
ASG TECHNOLOGIES GROUP INC	120787034	CHECK	11/2/2021	\$36,396.00
YTD Total For ASG TECHNOLOGIES GROUP INC			Is \$36,396.00	
ASHER PARK IRVING LP	120785423	CHECK	10/5/2021	\$2,380.00

Vendor Name	Payment No	Method	Date	Amount
ASHER PARK IRVING LP	120793618	CHECK	2/1/2022	\$4,128.87
ASHER PARK IRVING LP	120793716	CHECK	2/7/2022	\$1,840.00
ASHER PARK IRVING LP	120794946	CHECK	2/25/2022	\$3,434.00
ASHER PARK IRVING LP	120796940	CHECK	3/22/2022	\$935.00
ASHER PARK IRVING LP	120797198	CHECK	3/29/2022	\$4,284.64
ASHER PARK IRVING LP	120799033	CHECK	4/19/2022	\$935.00
ASHER PARK IRVING LP	120800862	CHECK	5/20/2022	\$935.00
ASHER PARK IRVING LP	120802265	CHECK	6/14/2022	\$935.00
ASHER PARK IRVING LP	120804079	CHECK	7/8/2022	\$4,219.00
ASHER PARK IRVING LP	120804188	CHECK	7/12/2022	\$1,670.00
ASHER PARK IRVING LP	120804331	CHECK	7/15/2022	\$935.00
ASHER PARK IRVING LP	120805065	CHECK	7/19/2022	\$5,134.00
ASHER PARK IRVING LP	120805437	CHECK	7/26/2022	\$4,604.00
ASHER PARK IRVING LP	120807737	CHECK	8/23/2022	\$4,727.00
YTD Total For ASHER PARK IRVING LP			Is \$41,096.51	
ASHFORD TRS CORPORATION	120802173	CHECK	6/10/2022	\$730.16
YTD Total For ASHFORD TRS CORPORATION			Is \$730.16	
ASHKAN MEHRYARI	120794045	CHECK	2/15/2022	\$520.00
YTD Total For ASHKAN MEHRYARI			Is \$520.00	
ASHLEI DIOR GRADNEY	120804511	CHECK	7/19/2022	\$500.00
YTD Total For ASHLEI DIOR GRADNEY			Is \$500.00	
ASHLEIGH AND ALAN CONWAY	120790208	CHECK	12/21/2021	\$100.00
YTD Total For ASHLEIGH AND ALAN CONWAY			Is \$100.00	
ASHLEY A OLLISON	120787495	CHECK	11/5/2021	\$2,374.76
ASHLEY A OLLISON	120790866	CHECK	12/21/2021	\$2,128.00
YTD Total For ASHLEY A OLLISON			Is \$4,502.76	
ASHLEY ALEXANDER	467319449	CHECK	10/19/2021	\$153.00
ASHLEY ALEXANDER	467320876	CHECK	11/16/2021	\$153.00
ASHLEY ALEXANDER	467322303	CHECK	12/21/2021	\$153.00
ASHLEY ALEXANDER	467323727	CHECK	1/25/2022	\$153.00
ASHLEY ALEXANDER	467325148	CHECK	2/15/2022	\$53.00
ASHLEY ALEXANDER	467326611	CHECK	3/22/2022	\$53.00
ASHLEY ALEXANDER	467328038	CHECK	4/19/2022	\$53.00
ASHLEY ALEXANDER	467329503	CHECK	5/17/2022	\$53.00
ASHLEY ALEXANDER	467330937	CHECK	6/21/2022	\$53.00
YTD Total For ASHLEY ALEXANDER			Is \$877.00	
ASHLEY COBB	120799906	CHECK	5/3/2022	\$5,702.29
YTD Total For ASHLEY COBB			Is \$5,702.29	
ASHLEY GEORGE	120785711	CHECK	10/19/2021	\$1,403.00
ASHLEY GEORGE	120787892	CHECK	11/16/2021	\$1,403.00
ASHLEY GEORGE	120791405	CHECK	1/11/2022	\$1,403.00
ASHLEY GEORGE	120792484	CHECK	1/25/2022	\$1,403.00
ASHLEY GEORGE	120794046	CHECK	2/15/2022	\$1,403.00
ASHLEY GEORGE	120796310	CHECK	3/22/2022	\$1,403.00
YTD Total For ASHLEY GEORGE			Is \$8,418.00	
ASHLEY HIGHTOWER & BRANDON HIGHTOWER	120800863	CHECK	5/20/2022	\$3,400.00
ASHLEY HIGHTOWER & BRANDON HIGHTOWER	120802375	CHECK	6/17/2022	\$1,700.00
ASHLEY HIGHTOWER & BRANDON HIGHTOWER	120807738	CHECK	8/23/2022	\$3,400.00
YTD Total For ASHLEY HIGHTOWER & BRANDON HIGHTOWER			Is \$8,500.00	
ASHLEY HUDGENS	120787556	CHECK	11/9/2021	\$4,800.00
YTD Total For ASHLEY HUDGENS			Is \$4,800.00	
ASHLEY HUDSPETH	467319450	CHECK	10/19/2021	\$181.00
ASHLEY HUDSPETH	467320877	CHECK	11/16/2021	\$181.00
ASHLEY HUDSPETH	467322304	CHECK	12/21/2021	\$181.00
ASHLEY HUDSPETH	467323728	CHECK	1/25/2022	\$181.00
ASHLEY HUDSPETH	467325149	CHECK	2/15/2022	\$181.00
ASHLEY HUDSPETH	467326612	CHECK	3/22/2022	\$181.00
ASHLEY HUDSPETH	467328039	CHECK	4/19/2022	\$181.00
ASHLEY HUDSPETH	467329504	CHECK	5/17/2022	\$181.00

Vendor Name	Payment No	Method	Date	Amount
ASHLEY HUDSPETH	467330938	CHECK	6/21/2022	\$181.00
ASHLEY HUDSPETH	467332353	CHECK	7/19/2022	\$181.00
ASHLEY HUDSPETH	467333771	CHECK	8/16/2022	\$15.00
YTD Total For ASHLEY HUDSPETH			Is \$1,825.00	
ASHLEY J OBRIENT	467319451	CHECK	10/19/2021	\$130.00
ASHLEY J OBRIENT	467320878	CHECK	11/16/2021	\$50.00
ASHLEY J OBRIENT	467322305	CHECK	12/21/2021	\$50.00
ASHLEY J OBRIENT	467323729	CHECK	1/25/2022	\$50.00
ASHLEY J OBRIENT	467325150	CHECK	2/15/2022	\$50.00
ASHLEY J OBRIENT	467326613	CHECK	3/22/2022	\$50.00
ASHLEY J OBRIENT	467328040	CHECK	4/19/2022	\$50.00
ASHLEY J OBRIENT	467329505	CHECK	5/17/2022	\$50.00
ASHLEY J OBRIENT	467330939	CHECK	6/21/2022	\$50.00
ASHLEY J OBRIENT	467332354	CHECK	7/19/2022	\$50.00
ASHLEY J OBRIENT	467333772	CHECK	8/16/2022	\$50.00
YTD Total For ASHLEY J OBRIENT			Is \$630.00	
ASHLEY KING	120797310	CHECK	4/1/2022	\$3,203.06
ASHLEY KING	120800864	CHECK	5/20/2022	\$979.00
ASHLEY KING	120803995	CHECK	7/6/2022	\$979.00
YTD Total For ASHLEY KING			Is \$5,161.06	
ASHLEY LARUE PARKER	120805066	CHECK	7/19/2022	\$6,491.99
YTD Total For ASHLEY LARUE PARKER			Is \$6,491.99	
ASHLEY MILES	120805067	CHECK	7/19/2022	\$5,514.15
YTD Total For ASHLEY MILES			Is \$5,514.15	
ASHLEY NICOLE LANE	467326427	CHECK	3/8/2022	\$335.42
ASHLEY NICOLE LANE	467326614	CHECK	3/22/2022	\$136.00
ASHLEY NICOLE LANE	467328041	CHECK	4/19/2022	\$136.00
ASHLEY NICOLE LANE	467329506	CHECK	5/17/2022	\$136.00
ASHLEY NICOLE LANE	467330940	CHECK	6/21/2022	\$136.00
ASHLEY NICOLE LANE	467332355	CHECK	7/19/2022	\$136.00
ASHLEY NICOLE LANE	467333773	CHECK	8/16/2022	\$136.00
YTD Total For ASHLEY NICOLE LANE			Is \$1,151.42	
ASHLEY ONEAL	120785504	CHECK	10/8/2021	\$1,970.00
YTD Total For ASHLEY ONEAL			Is \$1,970.00	
ASHLEY R BLACK	467323730	CHECK	1/25/2022	\$1,668.40
YTD Total For ASHLEY R BLACK			Is \$1,668.40	
ASHLEY TREJO	120797199	CHECK	3/29/2022	\$469.70
ASHLEY TREJO	120798068	CHECK	4/12/2022	\$2,092.30
ASHLEY TREJO	120801160	CHECK	5/24/2022	\$1,281.00
ASHLEY TREJO	120803164	CHECK	6/22/2022	\$1,281.00
YTD Total For ASHLEY TREJO			Is \$5,124.00	
ASHLEY TURNBO	467326428	CHECK	3/8/2022	\$220.00
ASHLEY TURNBO	467326615	CHECK	3/22/2022	\$110.00
ASHLEY TURNBO	467328042	CHECK	4/19/2022	\$110.00
ASHLEY TURNBO	467330678	CHECK	5/20/2022	\$110.00
ASHLEY TURNBO	467330941	CHECK	6/21/2022	\$110.00
ASHLEY TURNBO	467332356	CHECK	7/19/2022	\$110.00
ASHLEY TURNBO	467333774	CHECK	8/16/2022	\$110.00
YTD Total For ASHLEY TURNBO			Is \$880.00	
ASHLI KING	467319452	CHECK	10/19/2021	\$1,600.00
ASHLI KING	467320879	CHECK	11/16/2021	\$1,600.00
ASHLI KING	467322306	CHECK	12/21/2021	\$1,600.00
ASHLI KING	467323731	CHECK	1/25/2022	\$1,600.00
ASHLI KING	467325151	CHECK	2/15/2022	\$1,600.00
ASHLI KING	467326616	CHECK	3/22/2022	\$1,600.00
ASHLI KING	467328043	CHECK	4/19/2022	\$1,600.00
ASHLI KING	467329507	CHECK	5/17/2022	\$1,600.00
ASHLI KING	467330942	CHECK	6/21/2022	\$1,600.00
ASHLI KING	467332357	CHECK	7/19/2022	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
ASHLI KING	467333775	CHECK	8/16/2022	\$1,600.00
YTD Total For ASHLI KING			Is \$17,600.00	
ASHMERE DESSUS	467322135	CHECK	12/7/2021	\$55.00
ASHMERE DESSUS	467322307	CHECK	12/21/2021	\$55.00
ASHMERE DESSUS	467323732	CHECK	1/25/2022	\$55.00
ASHMERE DESSUS	467325152	CHECK	2/15/2022	\$55.00
ASHMERE DESSUS	467326617	CHECK	3/22/2022	\$55.00
ASHMERE DESSUS	467328044	CHECK	4/19/2022	\$55.00
ASHMERE DESSUS	467329508	CHECK	5/17/2022	\$55.00
ASHMERE DESSUS	467330943	CHECK	6/21/2022	\$55.00
ASHMERE DESSUS	467332358	CHECK	7/19/2022	\$55.00
ASHMERE DESSUS	467333776	CHECK	8/16/2022	\$55.00
YTD Total For ASHMER DESSUS			Is \$550.00	
ASI MISSION TRAILS LLC	120807325	CHECK	8/16/2022	\$5,070.00
ASI MISSION TRAILS LLC	467330772	CHECK	6/7/2022	\$40,979.72
ASI MISSION TRAILS LLC	467330944	CHECK	6/21/2022	\$21,757.00
ASI MISSION TRAILS LLC	467332359	CHECK	7/19/2022	\$24,524.00
ASI MISSION TRAILS LLC	467333586	CHECK	8/2/2022	\$1,844.00
ASI MISSION TRAILS LLC	467333777	CHECK	8/16/2022	\$20,595.00
YTD Total For ASI MISSION TRAILS LLC			Is \$114,769.72	
ASI SIERRA VISTA LLC	120802579	CHECK	6/21/2022	\$3,988.26
ASI SIERRA VISTA LLC	120804512	CHECK	7/19/2022	\$1,438.26
ASI SIERRA VISTA LLC	120806692	CHECK	8/16/2022	\$2,558.94
ASI SIERRA VISTA LLC	120807483	CHECK	8/19/2022	\$840.00
ASI SIERRA VISTA LLC	467330773	CHECK	6/7/2022	\$31,443.24
ASI SIERRA VISTA LLC	467330945	CHECK	6/21/2022	\$14,607.00
ASI SIERRA VISTA LLC	467332360	CHECK	7/19/2022	\$14,825.00
ASI SIERRA VISTA LLC	467333778	CHECK	8/16/2022	\$12,991.00
YTD Total For ASI SIERRA VISTA LLC			Is \$82,691.70	
ASPIRE AT PRESTON TRAILS LLC	120785563	CHECK	10/12/2021	\$8,320.00
ASPIRE AT PRESTON TRAILS LLC	120786553	CHECK	10/22/2021	\$4,271.00
ASPIRE AT PRESTON TRAILS LLC	120786842	CHECK	10/26/2021	\$3,396.00
ASPIRE AT PRESTON TRAILS LLC	120787557	CHECK	11/9/2021	\$5,424.67
ASPIRE AT PRESTON TRAILS LLC	120788627	CHECK	11/16/2021	\$6,320.00
ASPIRE AT PRESTON TRAILS LLC	120788825	CHECK	11/19/2021	\$1,347.00
ASPIRE AT PRESTON TRAILS LLC	120789018	CHECK	11/23/2021	\$4,357.00
ASPIRE AT PRESTON TRAILS LLC	120790053	CHECK	12/17/2021	\$455.96
ASPIRE AT PRESTON TRAILS LLC	120791186	CHECK	1/4/2022	\$16,615.46
ASPIRE AT PRESTON TRAILS LLC	120792009	CHECK	1/11/2022	\$5,390.00
ASPIRE AT PRESTON TRAILS LLC	120792237	CHECK	1/18/2022	\$1,352.00
ASPIRE AT PRESTON TRAILS LLC	120792377	CHECK	1/21/2022	\$2,480.00
ASPIRE AT PRESTON TRAILS LLC	120792485	CHECK	1/25/2022	\$253.04
ASPIRE AT PRESTON TRAILS LLC	120793177	CHECK	1/25/2022	\$9,517.38
ASPIRE AT PRESTON TRAILS LLC	120793202	CHECK	1/28/2022	\$2,828.70
ASPIRE AT PRESTON TRAILS LLC	120793619	CHECK	2/1/2022	\$5,322.00
ASPIRE AT PRESTON TRAILS LLC	120793717	CHECK	2/7/2022	\$1,774.00
ASPIRE AT PRESTON TRAILS LLC	120793876	CHECK	2/11/2022	\$1,829.00
ASPIRE AT PRESTON TRAILS LLC	120795855	CHECK	3/11/2022	\$3,548.00
ASPIRE AT PRESTON TRAILS LLC	120795956	CHECK	3/15/2022	\$25,171.08
YTD Total For ASPIRE AT PRESTON TRAILS LLC			Is \$109,972.29	
ASSETS OF MORNING STAR LLC	120804332	CHECK	7/15/2022	\$5,196.00
YTD Total For ASSETS OF MORNING STAR LLC			Is \$5,196.00	
ASSOC OF GOVERNMENT ATTORNEYS CAPITAL LITIGATION	120800222	CHECK	5/17/2022	\$1,350.00
ASSOC OF GOVERNMENT ATTORNEYS CAPITAL LITIGATION	120805656	CHECK	8/2/2022	\$625.00
YTD Total For ASSOC OF GOVERNMENT ATTORNEYS CAPITAL LITIGATION			Is \$1,975.00	
ASSOCIATED ESTATES REALTY CORPORATION	467319453	CHECK	10/19/2021	\$574.00
ASSOCIATED ESTATES REALTY CORPORATION	467320880	CHECK	11/16/2021	\$574.00
ASSOCIATED ESTATES REALTY CORPORATION	467322308	CHECK	12/21/2021	\$648.00
ASSOCIATED ESTATES REALTY CORPORATION	467323733	CHECK	1/25/2022	\$950.00

Vendor Name	Payment No	Method	Date	Amount
ASSOCIATED ESTATES REALTY CORPORATION	467325153	CHECK	2/15/2022	\$950.00
ASSOCIATED ESTATES REALTY CORPORATION	467326429	CHECK	3/8/2022	\$302.00
ASSOCIATED ESTATES REALTY CORPORATION	467326618	CHECK	3/22/2022	\$950.00
ASSOCIATED ESTATES REALTY CORPORATION	467328045	CHECK	4/19/2022	\$950.00
YTD Total For ASSOCIATED ESTATES REALTY CORPORATION			Is \$5,898.00	
ASSOCIATED PACKAGING INC	120787035	CHECK	11/2/2021	\$23,475.26
ASSOCIATED PACKAGING INC	120791406	CHECK	1/11/2022	\$24,552.48
ASSOCIATED PACKAGING INC	120794047	CHECK	2/15/2022	\$3,344.86
ASSOCIATED PACKAGING INC	120798438	CHECK	4/19/2022	\$316.25
ASSOCIATED PACKAGING INC	120803575	CHECK	7/5/2022	\$27,204.62
ASSOCIATED PACKAGING INC	120804080	CHECK	7/8/2022	\$460.00
ASSOCIATED PACKAGING INC	120805657	CHECK	8/2/2022	\$3,506.89
ASSOCIATED PACKAGING INC	120806693	CHECK	8/16/2022	\$15,487.50
YTD Total For ASSOCIATED PACKAGING INC			Is \$98,347.86	
ASSOCIATED SUPPLY CO INC	120785107	CHECK	10/5/2021	\$349.71
ASSOCIATED SUPPLY CO INC	120791407	CHECK	1/11/2022	\$1,018.08
ASSOCIATED SUPPLY CO INC	120795204	CHECK	3/8/2022	\$337.43
ASSOCIATED SUPPLY CO INC	120805068	CHECK	7/19/2022	\$8,665.48
ASSOCIATED SUPPLY CO INC	120805658	CHECK	8/2/2022	\$745.75
YTD Total For ASSOCIATED SUPPLY CO INC			Is \$11,116.45	
ASSOCIATED TIME ON DEMAND	120787036	CHECK	11/2/2021	\$3.55
ASSOCIATED TIME ON DEMAND	120787893	CHECK	11/16/2021	\$3.55
ASSOCIATED TIME ON DEMAND	120789204	CHECK	12/7/2021	\$2,436.50
ASSOCIATED TIME ON DEMAND	120790209	CHECK	12/21/2021	\$600.00
ASSOCIATED TIME ON DEMAND	120792486	CHECK	1/25/2022	\$2,450.00
ASSOCIATED TIME ON DEMAND	120793718	CHECK	2/7/2022	\$138.20
ASSOCIATED TIME ON DEMAND	120794048	CHECK	2/15/2022	\$554.00
ASSOCIATED TIME ON DEMAND	120795205	CHECK	3/8/2022	\$2,377.00
ASSOCIATED TIME ON DEMAND	120796311	CHECK	3/22/2022	\$344.75
ASSOCIATED TIME ON DEMAND	120797414	CHECK	4/5/2022	\$7,931.21
ASSOCIATED TIME ON DEMAND	120798439	CHECK	4/19/2022	\$211.50
ASSOCIATED TIME ON DEMAND	120799397	CHECK	5/3/2022	\$12,312.00
ASSOCIATED TIME ON DEMAND	120800223	CHECK	5/17/2022	\$66.40
ASSOCIATED TIME ON DEMAND	120801491	CHECK	6/7/2022	\$1,400.50
ASSOCIATED TIME ON DEMAND	120802580	CHECK	6/21/2022	\$603.00
ASSOCIATED TIME ON DEMAND	120803473	CHECK	7/1/2022	\$869.05
ASSOCIATED TIME ON DEMAND	120803576	CHECK	7/5/2022	\$165.00
ASSOCIATED TIME ON DEMAND	120804513	CHECK	7/19/2022	\$165.00
ASSOCIATED TIME ON DEMAND	120805659	CHECK	8/2/2022	\$1,557.50
ASSOCIATED TIME ON DEMAND	120806694	CHECK	8/16/2022	\$298.00
YTD Total For ASSOCIATED TIME ON DEMAND			Is \$34,486.71	
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120789765	CHECK	12/7/2021	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120789858	CHECK	12/10/2021	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120790210	CHECK	12/21/2021	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120793272	CHECK	2/1/2022	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120794049	CHECK	2/15/2022	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120802581	CHECK	6/21/2022	\$7,126.50
YTD Total For ASSOCIATION OF CERTIFIED FRAUD EXAMINER			Is \$8,251.50	
ASSOCIATION OF FAMILY & CONCILIATION COURTS	120794050	CHECK	2/15/2022	\$430.00
YTD Total For ASSOCIATION OF FAMILY & CONCILIATION COURTS			Is \$430.00	
ASSOCIATION OF PUBLIC HEALTH LABORATORIES	120798440	CHECK	4/19/2022	\$1,200.00
ASSOCIATION OF PUBLIC HEALTH LABORATORIES	120803577	CHECK	7/5/2022	\$4,135.00
YTD Total For ASSOCIATION OF PUBLIC HEALTH LABORATORIES			Is \$5,335.00	
ASSURED POLYGRAPHY SERVICES INC	120805660	CHECK	8/2/2022	\$350.00
YTD Total For ASSURED POLYGRAPHY SERVICES INC			Is \$350.00	
ASTUTE REALTY LLC	467319454	CHECK	10/19/2021	\$1,250.00
ASTUTE REALTY LLC	467320881	CHECK	11/16/2021	\$1,250.00
ASTUTE REALTY LLC	467322309	CHECK	12/21/2021	\$1,250.00
ASTUTE REALTY LLC	467323734	CHECK	1/25/2022	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
ASTUTE REALTY LLC	467325154	CHECK	2/15/2022	\$1,250.00
ASTUTE REALTY LLC	467326619	CHECK	3/22/2022	\$1,250.00
ASTUTE REALTY LLC	467328046	CHECK	4/19/2022	\$1,250.00
ASTUTE REALTY LLC	467329509	CHECK	5/17/2022	\$1,250.00
ASTUTE REALTY LLC	467330946	CHECK	6/21/2022	\$1,250.00
ASTUTE REALTY LLC	467332361	CHECK	7/19/2022	\$1,250.00
ASTUTE REALTY LLC	467333779	CHECK	8/16/2022	\$1,250.00
YTD Total For ASTUTE REALTY LLC			Is \$13,750.00	
AT OWNER 1 LP	1200122963	EFT	12/21/2021	\$1,123.00
AT OWNER 1 LP	1200127131	EFT	7/15/2022	\$7,587.60
AT OWNER 1 LP	1200127427	EFT	7/22/2022	\$1,123.00
AT OWNER 1 LP	1200127745	EFT	8/9/2022	\$1,123.00
AT OWNER 1 LP	4670045357	EFT	10/19/2021	\$12,476.00
AT OWNER 1 LP	4670045643	EFT	11/16/2021	\$11,189.00
AT OWNER 1 LP	4670045919	EFT	12/21/2021	\$12,096.00
AT OWNER 1 LP	4670046164	EFT	1/11/2022	\$1,578.00
AT OWNER 1 LP	4670046206	EFT	1/25/2022	\$11,111.00
AT OWNER 1 LP	4670046471	EFT	2/15/2022	\$11,290.00
AT OWNER 1 LP	4670046697	EFT	3/8/2022	\$894.00
AT OWNER 1 LP	4670046737	EFT	3/22/2022	\$13,453.00
AT OWNER 1 LP	4670046963	EFT	4/5/2022	\$596.00
AT OWNER 1 LP	4670046995	EFT	4/19/2022	\$12,064.00
AT OWNER 1 LP	4670047261	EFT	5/17/2022	\$11,830.00
AT OWNER 1 LP	4670047526	EFT	6/21/2022	\$11,609.00
AT OWNER 1 LP	4670047748	EFT	7/5/2022	\$96.00
AT OWNER 1 LP	4670047783	EFT	7/19/2022	\$11,801.00
AT OWNER 1 LP	4670048044	EFT	8/16/2022	\$12,260.00
YTD Total For AT OWNER 1 LP			Is \$145,299.60	
AT OWNER 15 L.P	120792378	CHECK	1/21/2022	\$2,116.40
AT OWNER 15 L.P	120802071	CHECK	6/7/2022	\$880.00
YTD Total For AT OWNER 15 L.P			Is \$2,996.40	
AT OWNER 5 LP	120785108	CHECK	10/5/2021	\$843.90
AT OWNER 5 LP	120785712	CHECK	10/19/2021	\$843.90
AT OWNER 5 LP	120787894	CHECK	11/16/2021	\$843.90
AT OWNER 5 LP	120791408	CHECK	1/11/2022	\$843.90
AT OWNER 5 LP	120792487	CHECK	1/25/2022	\$843.90
AT OWNER 5 LP	120794051	CHECK	2/15/2022	\$843.90
AT OWNER 5 LP	120796312	CHECK	3/22/2022	\$843.90
AT OWNER 5 LP	120798441	CHECK	4/19/2022	\$843.90
AT OWNER 5 LP	120800224	CHECK	5/17/2022	\$998.30
AT OWNER 5 LP	120802582	CHECK	6/21/2022	\$998.30
AT OWNER 5 LP	120804514	CHECK	7/19/2022	\$998.30
AT OWNER 5 LP	120806695	CHECK	8/16/2022	\$998.30
AT OWNER 5 LP	467319455	CHECK	10/19/2021	\$10,704.00
AT OWNER 5 LP	467320882	CHECK	11/16/2021	\$13,898.01
AT OWNER 5 LP	467322310	CHECK	12/21/2021	\$11,511.00
AT OWNER 5 LP	467323735	CHECK	1/25/2022	\$11,373.00
AT OWNER 5 LP	467325155	CHECK	2/15/2022	\$11,715.00
AT OWNER 5 LP	467326430	CHECK	3/8/2022	\$2,672.36
AT OWNER 5 LP	467326620	CHECK	3/22/2022	\$12,549.00
AT OWNER 5 LP	467328047	CHECK	4/19/2022	\$12,655.00
AT OWNER 5 LP	467329510	CHECK	5/17/2022	\$15,136.00
AT OWNER 5 LP	467330947	CHECK	6/21/2022	\$13,129.00
AT OWNER 5 LP	467332362	CHECK	7/19/2022	\$10,769.00
AT OWNER 5 LP	467333780	CHECK	8/16/2022	\$12,460.00
YTD Total For AT OWNER 5 LP			Is \$149,315.77	
AT OWNER 6 LP	120791409	CHECK	1/11/2022	\$3,837.50
AT OWNER 6 LP	120795856	CHECK	3/11/2022	\$2,162.50
AT OWNER 6 LP	120804515	CHECK	7/19/2022	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
AT OWNER 6 LP	467319457	CHECK	10/19/2021	\$33,806.00
AT OWNER 6 LP	467320710	CHECK	11/2/2021	\$100.00
AT OWNER 6 LP	467320883	CHECK	11/16/2021	\$28,861.00
AT OWNER 6 LP	467322136	CHECK	12/7/2021	\$3,596.88
AT OWNER 6 LP	467322312	CHECK	12/21/2021	\$30,615.48
AT OWNER 6 LP	467323737	CHECK	1/25/2022	\$38,321.08
AT OWNER 6 LP	467325156	CHECK	2/15/2022	\$29,027.00
AT OWNER 6 LP	467326431	CHECK	3/8/2022	\$4,068.00
AT OWNER 6 LP	467326621	CHECK	3/22/2022	\$28,965.00
AT OWNER 6 LP	467327871	CHECK	4/5/2022	\$4,110.00
AT OWNER 6 LP	467328048	CHECK	4/19/2022	\$23,078.00
AT OWNER 6 LP	467329298	CHECK	5/3/2022	\$168.00
AT OWNER 6 LP	467329511	CHECK	5/17/2022	\$27,736.00
AT OWNER 6 LP	467330948	CHECK	6/21/2022	\$25,092.00
AT OWNER 6 LP	467332363	CHECK	7/19/2022	\$26,840.02
AT OWNER 6 LP	467333587	CHECK	8/2/2022	\$2,643.00
AT OWNER 6 LP	467333781	CHECK	8/16/2022	\$27,828.00
YTD Total For AT OWNER 6 LP			Is \$342,055.46	
AT OWNER 7 LP	467319458	CHECK	10/19/2021	\$1,278.00
AT OWNER 7 LP	467320884	CHECK	11/16/2021	\$2,175.00
AT OWNER 7 LP	467322313	CHECK	12/21/2021	\$1,994.00
AT OWNER 7 LP	467323738	CHECK	1/25/2022	\$2,521.00
AT OWNER 7 LP	467325157	CHECK	2/15/2022	\$2,423.00
AT OWNER 7 LP	467326432	CHECK	3/8/2022	\$2,735.58
AT OWNER 7 LP	467326622	CHECK	3/22/2022	\$3,532.00
AT OWNER 7 LP	467328049	CHECK	4/19/2022	\$3,532.00
AT OWNER 7 LP	467329512	CHECK	5/17/2022	\$3,578.00
AT OWNER 7 LP	467330949	CHECK	6/21/2022	\$3,578.00
AT OWNER 7 LP	467332364	CHECK	7/19/2022	\$3,578.00
AT OWNER 7 LP	467333782	CHECK	8/16/2022	\$3,578.00
YTD Total For AT OWNER 7 LP			Is \$34,502.58	
AT OWNER 8 LP	120785109	CHECK	10/5/2021	\$606.51
AT OWNER 8 LP	120785713	CHECK	10/19/2021	\$606.51
AT OWNER 8 LP	120786554	CHECK	10/22/2021	\$957.00
AT OWNER 8 LP	120787655	CHECK	11/12/2021	\$990.00
AT OWNER 8 LP	120787895	CHECK	11/16/2021	\$606.51
AT OWNER 8 LP	120789928	CHECK	12/14/2021	\$990.00
AT OWNER 8 LP	120791410	CHECK	1/11/2022	\$606.51
AT OWNER 8 LP	120792010	CHECK	1/11/2022	\$990.00
AT OWNER 8 LP	120792238	CHECK	1/18/2022	\$4,065.50
AT OWNER 8 LP	120792488	CHECK	1/25/2022	\$606.51
AT OWNER 8 LP	120793877	CHECK	2/11/2022	\$990.00
AT OWNER 8 LP	120794052	CHECK	2/15/2022	\$606.51
AT OWNER 8 LP	120796313	CHECK	3/22/2022	\$799.02
AT OWNER 8 LP	120796941	CHECK	3/22/2022	\$2,816.00
AT OWNER 8 LP	120797986	CHECK	4/8/2022	\$913.00
AT OWNER 8 LP	120798069	CHECK	4/12/2022	\$990.00
AT OWNER 8 LP	120798442	CHECK	4/19/2022	\$799.02
AT OWNER 8 LP	120799034	CHECK	4/19/2022	\$990.00
AT OWNER 8 LP	120799907	CHECK	5/3/2022	\$955.00
AT OWNER 8 LP	120800225	CHECK	5/17/2022	\$799.02
AT OWNER 8 LP	120800865	CHECK	5/20/2022	\$1,868.00
AT OWNER 8 LP	120802174	CHECK	6/10/2022	\$913.00
AT OWNER 8 LP	120802583	CHECK	6/21/2022	\$799.02
AT OWNER 8 LP	120803165	CHECK	6/22/2022	\$955.00
AT OWNER 8 LP	120803578	CHECK	7/5/2022	\$900.00
AT OWNER 8 LP	120804516	CHECK	7/19/2022	\$799.02
AT OWNER 8 LP	120806696	CHECK	8/16/2022	\$799.02
AT OWNER 8 LP	467319459	CHECK	10/19/2021	\$23,064.00

Vendor Name	Payment No	Method	Date	Amount
AT OWNER 8 LP	467320885	CHECK	11/16/2021	\$24,866.00
AT OWNER 8 LP	467322314	CHECK	12/21/2021	\$25,531.00
AT OWNER 8 LP	467323739	CHECK	1/25/2022	\$23,710.00
AT OWNER 8 LP	467325158	CHECK	2/15/2022	\$24,134.00
AT OWNER 8 LP	467326623	CHECK	3/22/2022	\$24,271.00
AT OWNER 8 LP	467328050	CHECK	4/19/2022	\$24,540.00
AT OWNER 8 LP	467329513	CHECK	5/17/2022	\$24,220.00
AT OWNER 8 LP	467330950	CHECK	6/21/2022	\$23,097.00
AT OWNER 8 LP	467332365	CHECK	7/19/2022	\$25,153.00
AT OWNER 8 LP	467333588	CHECK	8/2/2022	\$133.00
AT OWNER 8 LP	467333783	CHECK	8/16/2022	\$25,189.00
YTD Total For AT OWNER 8 LP			Is \$296,623.68	
AT&T INC	120785110	CHECK	10/5/2021	\$94,530.42
AT&T INC	120785714	CHECK	10/19/2021	\$260.08
AT&T INC	120786843	CHECK	10/26/2021	\$606.60
AT&T INC	120787037	CHECK	11/2/2021	\$118,240.80
AT&T INC	120788628	CHECK	11/16/2021	\$197.07
AT&T INC	120788826	CHECK	11/19/2021	\$203.31
AT&T INC	120788827	CHECK	11/19/2021	\$105.87
AT&T INC	120789082	CHECK	11/30/2021	\$99,411.82
AT&T INC	120789205	CHECK	12/7/2021	\$95,478.54
AT&T INC	120789766	CHECK	12/7/2021	\$16,832.80
AT&T INC	120789859	CHECK	12/10/2021	\$124,011.16
AT&T INC	120790211	CHECK	12/21/2021	\$140,555.07
AT&T INC	120790212	CHECK	12/21/2021	\$120.27
AT&T INC	120790213	CHECK	12/21/2021	\$307,100.06
AT&T INC	120790214	CHECK	12/21/2021	\$257.51
AT&T INC	120790215	CHECK	12/21/2021	\$52.63
AT&T INC	120791281	CHECK	1/7/2022	\$79.88
AT&T INC	120791411	CHECK	1/11/2022	\$82.52
AT&T INC	120791412	CHECK	1/11/2022	\$47.79
AT&T INC	120791413	CHECK	1/11/2022	\$119,312.71
AT&T INC	120792489	CHECK	1/25/2022	\$117,484.74
AT&T INC	120792490	CHECK	1/25/2022	\$79.93
AT&T INC	120792491	CHECK	1/25/2022	\$54.45
AT&T INC	120793273	CHECK	2/1/2022	\$159.86
AT&T INC	120793274	CHECK	2/1/2022	\$243.79
AT&T INC	120793275	CHECK	2/1/2022	\$96,639.22
AT&T INC	120794053	CHECK	2/15/2022	\$2,002.01
AT&T INC	120794054	CHECK	2/15/2022	\$149.88
AT&T INC	120794055	CHECK	2/15/2022	\$22,148.61
AT&T INC	120795096	CHECK	3/4/2022	\$157.36
AT&T INC	120795206	CHECK	3/8/2022	\$219.66
AT&T INC	120795207	CHECK	3/8/2022	\$96,639.22
AT&T INC	120795208	CHECK	3/8/2022	\$117,945.12
AT&T INC	120795209	CHECK	3/8/2022	\$67.89
AT&T INC	120795210	CHECK	3/8/2022	\$590.93
AT&T INC	120796314	CHECK	3/22/2022	\$254.23
AT&T INC	120796315	CHECK	3/22/2022	\$118,542.99
AT&T INC	120796316	CHECK	3/22/2022	\$22,133.33
AT&T INC	120796317	CHECK	3/22/2022	\$38.06
AT&T INC	120797415	CHECK	4/5/2022	\$114.88
AT&T INC	120797416	CHECK	4/5/2022	\$120,328.90
AT&T INC	120798443	CHECK	4/19/2022	\$69.89
AT&T INC	120798444	CHECK	4/19/2022	\$248.99
AT&T INC	120799398	CHECK	5/3/2022	\$226.50
AT&T INC	120799399	CHECK	5/3/2022	\$121,277.97
AT&T INC	120799400	CHECK	5/3/2022	\$79.88
AT&T INC	120800017	CHECK	5/11/2022	\$38,786.29

Vendor Name	Payment No	Method	Date	Amount
AT&T INC	120800226	CHECK	5/17/2022	\$162.73
AT&T INC	120800227	CHECK	5/17/2022	\$69.89
AT&T INC	120801395	CHECK	6/3/2022	\$138,096.33
AT&T INC	120801492	CHECK	6/7/2022	\$131,030.96
AT&T INC	120801493	CHECK	6/7/2022	\$56.06
AT&T INC	120801494	CHECK	6/7/2022	\$119,364.40
AT&T INC	120802584	CHECK	6/21/2022	\$196.11
AT&T INC	120803579	CHECK	7/5/2022	\$25.27
AT&T INC	120803580	CHECK	7/5/2022	\$131,411.07
AT&T INC	120803581	CHECK	7/5/2022	\$126,052.46
AT&T INC	120804517	CHECK	7/19/2022	\$20.28
AT&T INC	120804518	CHECK	7/19/2022	\$131,859.01
AT&T INC	120806305	CHECK	8/5/2022	\$61.66
AT&T INC	120806697	CHECK	8/16/2022	\$123,876.85
AT&T INC	120807739	CHECK	8/23/2022	\$13.72
YTD Total For AT&T INC			Is \$2,896,468.29	
AT&T MOBILITY	120785505	CHECK	10/8/2021	\$16,085.94
AT&T MOBILITY	120789767	CHECK	12/7/2021	\$39,004.39
AT&T MOBILITY	120790216	CHECK	12/21/2021	\$127,428.20
AT&T MOBILITY	120790217	CHECK	12/21/2021	\$44,510.41
AT&T MOBILITY	120791414	CHECK	1/11/2022	\$31,451.42
AT&T MOBILITY	120792492	CHECK	1/25/2022	\$58,476.60
AT&T MOBILITY	120792493	CHECK	1/25/2022	\$5,785.08
AT&T MOBILITY	120793203	CHECK	1/28/2022	\$266,546.09
AT&T MOBILITY	120793661	CHECK	2/2/2022	\$91,892.36
AT&T MOBILITY	120794056	CHECK	2/15/2022	\$25,294.79
AT&T MOBILITY	120794736	CHECK	2/22/2022	\$22,286.90
AT&T MOBILITY	120795211	CHECK	3/8/2022	\$34,359.20
AT&T MOBILITY	120797417	CHECK	4/5/2022	\$13,402.38
AT&T MOBILITY	120798070	CHECK	4/12/2022	\$35,974.17
AT&T MOBILITY	120798445	CHECK	4/19/2022	\$28,645.68
AT&T MOBILITY	120798446	CHECK	4/19/2022	\$36,215.80
AT&T MOBILITY	120799401	CHECK	5/3/2022	\$106,609.25
AT&T MOBILITY	120801495	CHECK	6/7/2022	\$31,080.58
AT&T MOBILITY	120801496	CHECK	6/7/2022	\$24,559.00
AT&T MOBILITY	120801497	CHECK	6/7/2022	\$31,275.71
AT&T MOBILITY	120802585	CHECK	6/21/2022	\$87.85
AT&T MOBILITY	120803582	CHECK	7/5/2022	\$6,355.61
AT&T MOBILITY	120804189	CHECK	7/12/2022	\$31,463.50
AT&T MOBILITY	120804519	CHECK	7/19/2022	\$79,340.12
AT&T MOBILITY	120804520	CHECK	7/19/2022	\$41,370.60
AT&T MOBILITY	120805069	CHECK	7/19/2022	\$51,737.23
AT&T MOBILITY	120805540	CHECK	7/29/2022	\$17,299.87
AT&T MOBILITY	120805541	CHECK	7/29/2022	\$71,253.32
AT&T MOBILITY	120806698	CHECK	8/16/2022	\$15.57
AT&T MOBILITY	120806699	CHECK	8/16/2022	\$61,971.26
AT&T MOBILITY	120807928	CHECK	8/30/2022	\$39,872.45
AT&T MOBILITY	128018659	CHECK	10/8/2021	\$2,645.41
AT&T MOBILITY	128018708	CHECK	12/21/2021	\$419.82
AT&T MOBILITY	128018709	CHECK	12/21/2021	\$2,165.25
AT&T MOBILITY	128018726	CHECK	1/11/2022	\$4,292.59
AT&T MOBILITY	128018740	CHECK	1/25/2022	\$187.44
AT&T MOBILITY	128018741	CHECK	1/25/2022	\$2,162.37
AT&T MOBILITY	128018760	CHECK	2/15/2022	\$2,188.75
AT&T MOBILITY	128018779	CHECK	3/8/2022	\$90.88
AT&T MOBILITY	128018791	CHECK	3/22/2022	\$2,192.55
AT&T MOBILITY	128018808	CHECK	4/5/2022	\$90.88
AT&T MOBILITY	128018809	CHECK	4/5/2022	\$2,186.51
AT&T MOBILITY	128018834	CHECK	5/3/2022	\$90.88

Vendor Name	Payment No	Method	Date	Amount
AT&T MOBILITY	128018851	CHECK	5/17/2022	\$90.80
AT&T MOBILITY	128018895	CHECK	7/5/2022	\$90.80
AT&T MOBILITY	128018906	CHECK	7/19/2022	\$2,147.51
AT&T MOBILITY	128018917	CHECK	7/29/2022	\$90.80
AT&T MOBILITY	467319348	CHECK	10/8/2021	\$462.65
AT&T MOBILITY	467322315	CHECK	12/21/2021	\$299.88
AT&T MOBILITY	467322316	CHECK	12/21/2021	\$321.35
AT&T MOBILITY	467323560	CHECK	12/21/2021	\$1,036.74
AT&T MOBILITY	467323571	CHECK	1/11/2022	\$493.58
AT&T MOBILITY	467323740	CHECK	1/25/2022	\$246.29
AT&T MOBILITY	467323741	CHECK	1/25/2022	\$593.33
AT&T MOBILITY	467325159	CHECK	2/15/2022	\$243.82
AT&T MOBILITY	467326433	CHECK	3/8/2022	\$264.64
AT&T MOBILITY	467326624	CHECK	3/22/2022	\$249.27
AT&T MOBILITY	467327872	CHECK	4/5/2022	\$298.88
AT&T MOBILITY	467327873	CHECK	4/5/2022	\$264.64
AT&T MOBILITY	467329299	CHECK	5/3/2022	\$264.64
AT&T MOBILITY	467329514	CHECK	5/17/2022	\$264.40
AT&T MOBILITY	467330679	CHECK	5/20/2022	\$112.33
AT&T MOBILITY	467332187	CHECK	6/21/2022	\$330.07
AT&T MOBILITY	467332201	CHECK	7/5/2022	\$264.40
AT&T MOBILITY	467333589	CHECK	8/2/2022	\$264.40
AT&T MOBILITY	467333784	CHECK	8/16/2022	\$607.49
YTD Total For AT&T MOBILITY			Is \$1,499,667.37	
ATARAM OIL	120785111	CHECK	10/5/2021	\$291.36
ATARAM OIL	120785715	CHECK	10/19/2021	\$3,606.42
ATARAM OIL	120791415	CHECK	1/11/2022	\$2,175.64
ATARAM OIL	120793276	CHECK	2/1/2022	\$1,398.00
ATARAM OIL	120796318	CHECK	3/22/2022	\$1,275.00
ATARAM OIL	120802586	CHECK	6/21/2022	\$533.50
ATARAM OIL	120805661	CHECK	8/2/2022	\$480.50
ATARAM OIL	120806187	CHECK	8/2/2022	\$7,755.42
YTD Total For ATARAM OIL			Is \$17,515.84	
ATC GLOBAL	4670045358	EFT	10/19/2021	\$2,837.00
ATC GLOBAL	4670045644	EFT	11/16/2021	\$2,837.00
ATC GLOBAL	4670045920	EFT	12/21/2021	\$2,837.00
ATC GLOBAL	4670046207	EFT	1/25/2022	\$2,837.00
ATC GLOBAL	4670046472	EFT	2/15/2022	\$2,837.00
ATC GLOBAL	4670046738	EFT	3/22/2022	\$2,837.00
ATC GLOBAL	4670046996	EFT	4/19/2022	\$2,837.00
ATC GLOBAL	4670047262	EFT	5/17/2022	\$2,837.00
ATC GLOBAL	4670047527	EFT	6/21/2022	\$2,837.00
ATC GLOBAL	4670047784	EFT	7/19/2022	\$2,837.00
ATC GLOBAL	4670048045	EFT	8/16/2022	\$2,837.00
YTD Total For ATC GLOBAL			Is \$31,207.00	
ATD AMERICAN CO	1200125309	EFT	4/19/2022	\$1,300.32
ATD AMERICAN CO	1200125591	EFT	5/3/2022	\$1,269.36
YTD Total For ATD AMERICAN CO			Is \$2,569.68	
ATES, ANTONIO R	120803583	CHECK	7/5/2022	\$1,194.35
YTD Total For ATES, ANTONIO R			Is \$1,194.35	
ATHENA SECURITY	120795212	CHECK	3/8/2022	\$25,200.00
YTD Total For ATHENA SECURITY			Is \$25,200.00	
ATHLETES FOR CHANGE	1200121706	EFT	10/19/2021	\$14,826.75
ATHLETES FOR CHANGE	1200122344	EFT	11/16/2021	\$9,884.50
ATHLETES FOR CHANGE	1200122667	EFT	12/6/2021	\$171.07
ATHLETES FOR CHANGE	1200123264	EFT	1/11/2022	\$5,930.70
ATHLETES FOR CHANGE	1200125310	EFT	4/19/2022	\$7,709.91
ATHLETES FOR CHANGE	1200125853	EFT	5/17/2022	\$9,664.12
ATHLETES FOR CHANGE	1200126559	EFT	6/21/2022	\$12,256.78

Vendor Name	Payment No	Method	Date	Amount
ATHLETES FOR CHANGE	1200127155	EFT	7/19/2022	\$7,116.84
ATHLETES FOR CHANGE	120792149	CHECK	1/14/2022	\$5,930.70
ATHLETES FOR CHANGE	120792494	CHECK	1/25/2022	\$6,128.39
ATHLETES FOR CHANGE	120794057	CHECK	2/15/2022	\$6,128.39
ATHLETES FOR CHANGE	120796319	CHECK	3/22/2022	\$5,535.32
YTD Total For ATHLETES FOR CHANGE			Is \$91,283.47	
ATLANTIC HOUSING FOUNDATION INC	120807484	CHECK	8/19/2022	\$2,144.10
ATLANTIC HOUSING FOUNDATION INC	467319460	CHECK	10/19/2021	\$77.00
ATLANTIC HOUSING FOUNDATION INC	467319461	CHECK	10/19/2021	\$4,029.00
ATLANTIC HOUSING FOUNDATION INC	467320886	CHECK	11/16/2021	\$77.00
ATLANTIC HOUSING FOUNDATION INC	467320887	CHECK	11/16/2021	\$3,573.00
ATLANTIC HOUSING FOUNDATION INC	467322317	CHECK	12/21/2021	\$3,573.00
ATLANTIC HOUSING FOUNDATION INC	467322318	CHECK	12/21/2021	\$77.00
ATLANTIC HOUSING FOUNDATION INC	467323742	CHECK	1/25/2022	\$80.00
ATLANTIC HOUSING FOUNDATION INC	467323743	CHECK	1/25/2022	\$3,573.00
ATLANTIC HOUSING FOUNDATION INC	467325160	CHECK	2/15/2022	\$80.00
ATLANTIC HOUSING FOUNDATION INC	467325161	CHECK	2/15/2022	\$3,093.00
ATLANTIC HOUSING FOUNDATION INC	467326625	CHECK	3/22/2022	\$83.00
ATLANTIC HOUSING FOUNDATION INC	467326626	CHECK	3/22/2022	\$3,093.00
ATLANTIC HOUSING FOUNDATION INC	467328051	CHECK	4/19/2022	\$2,957.00
ATLANTIC HOUSING FOUNDATION INC	467328052	CHECK	4/19/2022	\$80.00
ATLANTIC HOUSING FOUNDATION INC	467329515	CHECK	5/17/2022	\$5,156.00
ATLANTIC HOUSING FOUNDATION INC	467329516	CHECK	5/17/2022	\$80.00
ATLANTIC HOUSING FOUNDATION INC	467330774	CHECK	6/7/2022	\$466.00
ATLANTIC HOUSING FOUNDATION INC	467330951	CHECK	6/21/2022	\$80.00
ATLANTIC HOUSING FOUNDATION INC	467330952	CHECK	6/21/2022	\$3,746.00
ATLANTIC HOUSING FOUNDATION INC	467332366	CHECK	7/19/2022	\$80.00
ATLANTIC HOUSING FOUNDATION INC	467332367	CHECK	7/19/2022	\$3,702.00
ATLANTIC HOUSING FOUNDATION INC	467333785	CHECK	8/16/2022	\$4,064.00
ATLANTIC HOUSING FOUNDATION INC	467333786	CHECK	8/16/2022	\$80.00
YTD Total For ATLANTIC HOUSING FOUNDATION INC			Is \$44,043.10	
ATLANTIC RELOCATION SYSTEMS	120789206	CHECK	12/7/2021	\$8,250.00
ATLANTIC RELOCATION SYSTEMS	120790218	CHECK	12/21/2021	\$35,250.00
ATLANTIC RELOCATION SYSTEMS	120792495	CHECK	1/25/2022	\$66,600.00
ATLANTIC RELOCATION SYSTEMS	120799402	CHECK	5/3/2022	\$74,850.00
YTD Total For ATLANTIC RELOCATION SYSTEMS			Is \$184,950.00	
ATLAS BUILDING SYSTEMS INC	120795213	CHECK	3/8/2022	\$15,604.00
YTD Total For ATLAS BUILDING SYSTEMS INC			Is \$15,604.00	
ATLAS ELECTRONICS INC	120785112	CHECK	10/5/2021	\$349.00
ATLAS ELECTRONICS INC	120800228	CHECK	5/17/2022	\$2,472.00
ATLAS ELECTRONICS INC	120803584	CHECK	7/5/2022	\$495.00
ATLAS ELECTRONICS INC	120806700	CHECK	8/16/2022	\$990.00
YTD Total For ATLAS ELECTRONICS INC			Is \$4,306.00	
ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP	120802587	CHECK	6/21/2022	\$755.99
YTD Total For ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP			Is \$755.99	
ATLAS RENTS LLC	467319462	CHECK	10/19/2021	\$1,700.00
ATLAS RENTS LLC	467320888	CHECK	11/16/2021	\$1,700.00
ATLAS RENTS LLC	467322319	CHECK	12/21/2021	\$1,700.00
ATLAS RENTS LLC	467323744	CHECK	1/25/2022	\$1,684.00
ATLAS RENTS LLC	467325162	CHECK	2/15/2022	\$1,684.00
ATLAS RENTS LLC	467326627	CHECK	3/22/2022	\$1,684.00
ATLAS RENTS LLC	467328053	CHECK	4/19/2022	\$1,684.00
ATLAS RENTS LLC	467329517	CHECK	5/17/2022	\$1,684.00
ATLAS RENTS LLC	467330953	CHECK	6/21/2022	\$1,684.00
ATLAS RENTS LLC	467332368	CHECK	7/19/2022	\$1,684.00
ATLAS RENTS LLC	467333787	CHECK	8/16/2022	\$1,684.00
YTD Total For ATLAS RENTS LLC			Is \$18,572.00	
ATLAS TECHNICAL CONSULTANTS LLC	120785716	CHECK	10/19/2021	\$428.50
ATLAS TECHNICAL CONSULTANTS LLC	120790219	CHECK	12/21/2021	\$851.00

Vendor Name	Payment No	Method	Date	Amount
ATLAS TECHNICAL CONSULTANTS LLC	120791416	CHECK	1/11/2022	\$1,279.50
ATLAS TECHNICAL CONSULTANTS LLC	120796320	CHECK	3/22/2022	\$1,997.75
ATLAS TECHNICAL CONSULTANTS LLC	120798447	CHECK	4/19/2022	\$1,095.00
ATLAS TECHNICAL CONSULTANTS LLC	120800229	CHECK	5/17/2022	\$605.25
ATLAS TECHNICAL CONSULTANTS LLC	120802588	CHECK	6/21/2022	\$1,715.00
ATLAS TECHNICAL CONSULTANTS LLC	120805662	CHECK	8/2/2022	\$20,519.50
ATLAS TECHNICAL CONSULTANTS LLC	120806701	CHECK	8/16/2022	\$857.00
ATLAS TECHNICAL CONSULTANTS LLC	120807929	CHECK	8/30/2022	\$2,519.50
YTD Total For ATLAS TECHNICAL CONSULTANTS LLC			Is \$31,868.00	
ATMOS ENERGY	1200121679	EFT	10/12/2021	\$10,855.32
ATMOS ENERGY	1200122642	EFT	12/3/2021	\$19,451.36
ATMOS ENERGY	1200123220	EFT	1/4/2022	\$21,799.96
ATMOS ENERGY	1200124379	EFT	2/25/2022	\$18,733.42
ATMOS ENERGY	1200125006	EFT	3/29/2022	\$21,580.96
ATMOS ENERGY	1200126129	EFT	5/18/2022	\$23,252.01
ATMOS ENERGY	1200126515	EFT	6/14/2022	\$18,437.88
ATMOS ENERGY	1200127107	EFT	7/12/2022	\$15,186.15
ATMOS ENERGY	1200127727	EFT	8/5/2022	\$16,785.45
ATMOS ENERGY	120785113	CHECK	10/5/2021	\$49,812.16
ATMOS ENERGY	120785116	CHECK	10/5/2021	\$22,161.14
ATMOS ENERGY	120785424	CHECK	10/5/2021	\$351.78
ATMOS ENERGY	120785506	CHECK	10/8/2021	\$125.20
ATMOS ENERGY	120785717	CHECK	10/19/2021	\$43,933.25
ATMOS ENERGY	120785746	CHECK	10/19/2021	\$59,061.44
ATMOS ENERGY	120786555	CHECK	10/22/2021	\$5,593.04
ATMOS ENERGY	120786844	CHECK	10/26/2021	\$360.80
ATMOS ENERGY	120786949	CHECK	10/29/2021	\$1,253.32
ATMOS ENERGY	120787042	CHECK	11/2/2021	\$29,238.05
ATMOS ENERGY	120787496	CHECK	11/5/2021	\$19,541.23
ATMOS ENERGY	120787656	CHECK	11/12/2021	\$15,631.38
ATMOS ENERGY	120787928	CHECK	11/16/2021	\$67,077.38
ATMOS ENERGY	120788828	CHECK	11/19/2021	\$2,092.39
ATMOS ENERGY	120789120	CHECK	12/3/2021	\$5,604.44
ATMOS ENERGY	120789209	CHECK	12/7/2021	\$17,865.57
ATMOS ENERGY	120789210	CHECK	12/7/2021	\$20,960.95
ATMOS ENERGY	120789860	CHECK	12/10/2021	\$49,903.29
ATMOS ENERGY	120790220	CHECK	12/21/2021	\$799.05
ATMOS ENERGY	120790259	CHECK	12/21/2021	\$106,497.32
ATMOS ENERGY	120791187	CHECK	1/4/2022	\$8,568.35
ATMOS ENERGY	120791282	CHECK	1/7/2022	\$87,627.48
ATMOS ENERGY	120791420	CHECK	1/11/2022	\$50,999.08
ATMOS ENERGY	120792150	CHECK	1/14/2022	\$12,137.87
ATMOS ENERGY	120792379	CHECK	1/21/2022	\$2,393.06
ATMOS ENERGY	120792496	CHECK	1/25/2022	\$3,540.02
ATMOS ENERGY	120793244	CHECK	1/31/2022	\$2,047.00
ATMOS ENERGY	120793277	CHECK	2/1/2022	\$17,712.01
ATMOS ENERGY	120793318	CHECK	2/1/2022	\$167,521.77
ATMOS ENERGY	120793620	CHECK	2/1/2022	\$244.15
ATMOS ENERGY	120793719	CHECK	2/7/2022	\$81,072.78
ATMOS ENERGY	120793878	CHECK	2/11/2022	\$2,643.70
ATMOS ENERGY	120794058	CHECK	2/15/2022	\$206.99
ATMOS ENERGY	120794676	CHECK	2/18/2022	\$2,608.34
ATMOS ENERGY	120794947	CHECK	2/25/2022	\$5,402.53
ATMOS ENERGY	120795097	CHECK	3/4/2022	\$2,319.74
ATMOS ENERGY	120795215	CHECK	3/8/2022	\$16,271.20
ATMOS ENERGY	120795788	CHECK	3/8/2022	\$96,838.30
ATMOS ENERGY	120795789	CHECK	3/8/2022	\$221.26
ATMOS ENERGY	120795857	CHECK	3/11/2022	\$952.04
ATMOS ENERGY	120795957	CHECK	3/15/2022	\$465.73

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	120796091	CHECK	3/18/2022	\$2,929.24
ATMOS ENERGY	120796092	CHECK	3/18/2022	\$114.88
ATMOS ENERGY	120796323	CHECK	3/22/2022	\$20,062.92
ATMOS ENERGY	120797087	CHECK	3/25/2022	\$6,305.89
ATMOS ENERGY	120797200	CHECK	3/29/2022	\$316.11
ATMOS ENERGY	120797311	CHECK	4/1/2022	\$256.52
ATMOS ENERGY	120797418	CHECK	4/5/2022	\$6,591.85
ATMOS ENERGY	120797422	CHECK	4/5/2022	\$43,456.97
ATMOS ENERGY	120798071	CHECK	4/12/2022	\$1,121.48
ATMOS ENERGY	120798072	CHECK	4/12/2022	\$43,185.27
ATMOS ENERGY	120798260	CHECK	4/15/2022	\$75,721.38
ATMOS ENERGY	120798449	CHECK	4/19/2022	\$37,322.77
ATMOS ENERGY	120798450	CHECK	4/19/2022	\$275.35
ATMOS ENERGY	120799035	CHECK	4/19/2022	\$1,696.81
ATMOS ENERGY	120799204	CHECK	4/26/2022	\$415.65
ATMOS ENERGY	120799205	CHECK	4/26/2022	\$287.71
ATMOS ENERGY	120799285	CHECK	4/29/2022	\$666.23
ATMOS ENERGY	120799286	CHECK	4/29/2022	\$60.07
ATMOS ENERGY	120799407	CHECK	5/3/2022	\$80,146.67
ATMOS ENERGY	120799408	CHECK	5/3/2022	\$22,840.07
ATMOS ENERGY	120799942	CHECK	5/6/2022	\$119.52
ATMOS ENERGY	120800230	CHECK	5/17/2022	\$35,424.54
ATMOS ENERGY	120800233	CHECK	5/17/2022	\$57,638.25
ATMOS ENERGY	120800817	CHECK	5/18/2022	\$51,099.86
ATMOS ENERGY	120800866	CHECK	5/20/2022	\$82.60
ATMOS ENERGY	120801161	CHECK	5/24/2022	\$305.68
ATMOS ENERGY	120801287	CHECK	5/27/2022	\$59.04
ATMOS ENERGY	120801341	CHECK	6/1/2022	\$326.40
ATMOS ENERGY	120801342	CHECK	6/1/2022	\$1,131.83
ATMOS ENERGY	120801396	CHECK	6/3/2022	\$87.10
ATMOS ENERGY	120801501	CHECK	6/7/2022	\$77,412.91
ATMOS ENERGY	120802266	CHECK	6/14/2022	\$427.48
ATMOS ENERGY	120802267	CHECK	6/14/2022	\$40,047.38
ATMOS ENERGY	120802590	CHECK	6/21/2022	\$29,820.63
ATMOS ENERGY	120802591	CHECK	6/21/2022	\$66.13
ATMOS ENERGY	120803374	CHECK	6/24/2022	\$62.57
ATMOS ENERGY	120803407	CHECK	6/28/2022	\$49,025.53
ATMOS ENERGY	120803474	CHECK	7/1/2022	\$28,493.07
ATMOS ENERGY	120803591	CHECK	7/5/2022	\$148,261.72
ATMOS ENERGY	120804081	CHECK	7/8/2022	\$59.04
ATMOS ENERGY	120804190	CHECK	7/12/2022	\$35,029.48
ATMOS ENERGY	120804333	CHECK	7/15/2022	\$258.45
ATMOS ENERGY	120804521	CHECK	7/19/2022	\$599.98
ATMOS ENERGY	120805295	CHECK	7/22/2022	\$1,160.50
ATMOS ENERGY	120805542	CHECK	7/29/2022	\$8,805.75
ATMOS ENERGY	120805667	CHECK	8/2/2022	\$109,940.05
ATMOS ENERGY	120806306	CHECK	8/5/2022	\$34,451.44
ATMOS ENERGY	120806307	CHECK	8/5/2022	\$655.05
ATMOS ENERGY	120806553	CHECK	8/12/2022	\$2,611.63
ATMOS ENERGY	120806705	CHECK	8/16/2022	\$88,264.09
ATMOS ENERGY	120807485	CHECK	8/19/2022	\$761.17
ATMOS ENERGY	120807486	CHECK	8/19/2022	\$131.85
ATMOS ENERGY	120807740	CHECK	8/23/2022	\$248.46
ATMOS ENERGY	120807851	CHECK	8/26/2022	\$27,237.85
ATMOS ENERGY	120807852	CHECK	8/26/2022	\$283.31
ATMOS ENERGY	120807930	CHECK	8/30/2022	\$125.02
YTD Total For ATMOS ENERGY			Is \$2,420,028.29	
ATMOS LIHTC LLC	1200125262	EFT	4/8/2022	\$658.99
ATMOS LIHTC LLC	1200125311	EFT	4/19/2022	\$658.99

Vendor Name	Payment No	Method	Date	Amount
ATMOS LIHTC LLC	1200125854	EFT	5/17/2022	\$658.99
ATMOS LIHTC LLC	1200126560	EFT	6/21/2022	\$658.99
ATMOS LIHTC LLC	1200127156	EFT	7/19/2022	\$658.99
ATMOS LIHTC LLC	1200127788	EFT	8/16/2022	\$658.99
ATMOS LIHTC LLC	4670045921	EFT	12/21/2021	\$2,297.00
ATMOS LIHTC LLC	4670046208	EFT	1/25/2022	\$2,039.00
ATMOS LIHTC LLC	4670046473	EFT	2/15/2022	\$1,489.00
ATMOS LIHTC LLC	4670046739	EFT	3/22/2022	\$726.00
ATMOS LIHTC LLC	4670046964	EFT	4/5/2022	\$156.00
ATMOS LIHTC LLC	4670046997	EFT	4/19/2022	\$1,056.00
ATMOS LIHTC LLC	4670047263	EFT	5/17/2022	\$1,046.00
ATMOS LIHTC LLC	4670047489	EFT	6/7/2022	\$968.40
ATMOS LIHTC LLC	4670047528	EFT	6/21/2022	\$891.30
ATMOS LIHTC LLC	4670047785	EFT	7/19/2022	\$2,145.00
ATMOS LIHTC LLC	4670048046	EFT	8/16/2022	\$2,305.00
ATMOS LIHTC LLC	467319463	CHECK	10/19/2021	\$1,565.00
ATMOS LIHTC LLC	467320711	CHECK	11/2/2021	\$1,100.00
ATMOS LIHTC LLC	467320889	CHECK	11/16/2021	\$1,651.00
YTD Total For ATMOS LIHTC LLC			Is \$23,388.64	
ATNIP PROPERTY INVESTMENTS LLC	4670045359	EFT	10/19/2021	\$682.00
ATNIP PROPERTY INVESTMENTS LLC	4670045645	EFT	11/16/2021	\$682.00
ATNIP PROPERTY INVESTMENTS LLC	4670045922	EFT	12/21/2021	\$682.00
ATNIP PROPERTY INVESTMENTS LLC	4670046209	EFT	1/25/2022	\$682.00
ATNIP PROPERTY INVESTMENTS LLC	4670046474	EFT	2/15/2022	\$682.00
ATNIP PROPERTY INVESTMENTS LLC	4670046740	EFT	3/22/2022	\$682.00
ATNIP PROPERTY INVESTMENTS LLC	4670046998	EFT	4/19/2022	\$926.00
ATNIP PROPERTY INVESTMENTS LLC	4670047264	EFT	5/17/2022	\$926.00
ATNIP PROPERTY INVESTMENTS LLC	4670047529	EFT	6/21/2022	\$926.00
ATNIP PROPERTY INVESTMENTS LLC	4670047786	EFT	7/19/2022	\$926.00
ATNIP PROPERTY INVESTMENTS LLC	4670048047	EFT	8/16/2022	\$926.00
YTD Total For ATNIP PROPERTY INVESTMENTS LLC			Is \$8,722.00	
ATRIUM FINANCE III LP	120790260	CHECK	12/21/2021	\$28.17
YTD Total For ATRIUM FINANCE III LP			Is \$28.17	
ATTORNEY GENERAL OF TX	1200121501	EFT	10/1/2021	\$76,848.46
ATTORNEY GENERAL OF TX	1200121685	EFT	10/15/2021	\$76,831.78
ATTORNEY GENERAL OF TX	1200122036	EFT	10/29/2021	\$77,114.27
ATTORNEY GENERAL OF TX	1200122318	EFT	11/12/2021	\$76,369.13
ATTORNEY GENERAL OF TX	1200122627	EFT	11/24/2021	\$77,671.59
ATTORNEY GENERAL OF TX	1200122913	EFT	12/10/2021	\$79,419.17
ATTORNEY GENERAL OF TX	1200123198	EFT	12/23/2021	\$79,193.62
ATTORNEY GENERAL OF TX	1200123236	EFT	1/7/2022	\$80,075.03
ATTORNEY GENERAL OF TX	1200123557	EFT	1/21/2022	\$79,284.41
ATTORNEY GENERAL OF TX	1200124028	EFT	2/4/2022	\$79,727.35
ATTORNEY GENERAL OF TX	1200124360	EFT	2/18/2022	\$79,423.18
ATTORNEY GENERAL OF TX	1200124403	EFT	3/4/2022	\$79,716.34
ATTORNEY GENERAL OF TX	1200124699	EFT	3/18/2022	\$79,392.51
ATTORNEY GENERAL OF TX	1200125013	EFT	4/1/2022	\$78,493.25
ATTORNEY GENERAL OF TX	1200125286	EFT	4/15/2022	\$77,568.12
ATTORNEY GENERAL OF TX	1200125571	EFT	4/29/2022	\$78,318.04
ATTORNEY GENERAL OF TX	1200125831	EFT	5/13/2022	\$76,969.93
ATTORNEY GENERAL OF TX	1200126167	EFT	5/27/2022	\$77,587.81
ATTORNEY GENERAL OF TX	1200126504	EFT	6/10/2022	\$77,807.37
ATTORNEY GENERAL OF TX	1200126830	EFT	6/24/2022	\$75,274.28
ATTORNEY GENERAL OF TX	1200127089	EFT	7/8/2022	\$75,589.19
ATTORNEY GENERAL OF TX	1200127418	EFT	7/22/2022	\$74,878.44
ATTORNEY GENERAL OF TX	1200127708	EFT	8/5/2022	\$74,767.31
ATTORNEY GENERAL OF TX	1200128076	EFT	8/19/2022	\$75,779.08
YTD Total For ATTORNEY GENERAL OF TX			Is \$1,864,099.66	
AUBURN PHARMACEUTICAL CO	120785747	CHECK	10/19/2021	\$157.42

Vendor Name	Payment No	Method	Date	Amount
AUBURN PHARMACEUTICAL CO	120791421	CHECK	1/11/2022	\$139.70
YTD Total For AUBURN PHARMACEUTICAL CO			Is \$297.12	
AUDREY PRATHER	467319464	CHECK	10/19/2021	\$668.00
AUDREY PRATHER	467320890	CHECK	11/16/2021	\$668.00
AUDREY PRATHER	467322320	CHECK	12/21/2021	\$668.00
AUDREY PRATHER	467323745	CHECK	1/25/2022	\$668.00
AUDREY PRATHER	467325163	CHECK	2/15/2022	\$668.00
AUDREY PRATHER	467326628	CHECK	3/22/2022	\$668.00
AUDREY PRATHER	467328054	CHECK	4/19/2022	\$668.00
AUDREY PRATHER	467329518	CHECK	5/17/2022	\$668.00
AUDREY PRATHER	467330954	CHECK	6/21/2022	\$668.00
AUDREY PRATHER	467332369	CHECK	7/19/2022	\$668.00
AUDREY PRATHER	467333788	CHECK	8/16/2022	\$668.00
YTD Total For AUDREY PRATHER			Is \$7,348.00	
AUDREY WILLIAMS	120800018	CHECK	5/11/2022	\$14,476.62
YTD Total For AUDREY WILLIAMS			Is \$14,476.62	
AUDRY WADE	467319465	CHECK	10/19/2021	\$426.00
AUDRY WADE	467320891	CHECK	11/16/2021	\$426.00
AUDRY WADE	467322321	CHECK	12/21/2021	\$1,574.00
AUDRY WADE	467323746	CHECK	1/25/2022	\$1,000.00
AUDRY WADE	467325164	CHECK	2/15/2022	\$1,000.00
AUDRY WADE	467326629	CHECK	3/22/2022	\$1,000.00
AUDRY WADE	467328055	CHECK	4/19/2022	\$1,000.00
AUDRY WADE	467329519	CHECK	5/17/2022	\$1,117.00
AUDRY WADE	467330955	CHECK	6/21/2022	\$1,117.00
AUDRY WADE	467332370	CHECK	7/19/2022	\$1,117.00
AUDRY WADE	467333789	CHECK	8/16/2022	\$1,117.00
YTD Total For AUDRY WADE			Is \$10,894.00	
AUGUST REAL ESTATE INVESTMENT LLC	120786556	CHECK	10/22/2021	\$5,513.07
AUGUST REAL ESTATE INVESTMENT LLC	120787558	CHECK	11/9/2021	\$3,721.20
AUGUST REAL ESTATE INVESTMENT LLC	120787657	CHECK	11/12/2021	\$1,837.69
AUGUST REAL ESTATE INVESTMENT LLC	120787929	CHECK	11/16/2021	\$1,971.86
AUGUST REAL ESTATE INVESTMENT LLC	120789929	CHECK	12/14/2021	\$1,860.60
AUGUST REAL ESTATE INVESTMENT LLC	120795790	CHECK	3/8/2022	\$3,675.38
AUGUST REAL ESTATE INVESTMENT LLC	120797987	CHECK	4/8/2022	\$1,837.69
AUGUST REAL ESTATE INVESTMENT LLC	120799409	CHECK	5/3/2022	\$2,857.98
AUGUST REAL ESTATE INVESTMENT LLC	120802376	CHECK	6/17/2022	\$3,675.38
AUGUST REAL ESTATE INVESTMENT LLC	120804082	CHECK	7/8/2022	\$1,837.69
YTD Total For AUGUST REAL ESTATE INVESTMENT LLC			Is \$28,788.54	
AUGUSTINE NJAKA	120791188	CHECK	1/4/2022	\$4,021.00
AUGUSTINE NJAKA	120792011	CHECK	1/11/2022	\$900.00
YTD Total For AUGUSTINE NJAKA			Is \$4,921.00	
AUNDREA N HORTON	467319466	CHECK	10/19/2021	\$62.00
AUNDREA N HORTON	467320892	CHECK	11/16/2021	\$62.00
AUNDREA N HORTON	467322322	CHECK	12/21/2021	\$62.00
AUNDREA N HORTON	467323747	CHECK	1/25/2022	\$62.00
AUNDREA N HORTON	467325165	CHECK	2/15/2022	\$62.00
AUNDREA N HORTON	467326630	CHECK	3/22/2022	\$62.00
AUNDREA N HORTON	467328056	CHECK	4/19/2022	\$62.00
AUNDREA N HORTON	467329520	CHECK	5/17/2022	\$62.00
AUNDREA N HORTON	467330956	CHECK	6/21/2022	\$62.00
AUNDREA N HORTON	467332371	CHECK	7/19/2022	\$62.00
AUNDREA N HORTON	467333790	CHECK	8/16/2022	\$186.00
YTD Total For AUNDREA N HORTON			Is \$806.00	
AURORA GUIA	120785748	CHECK	10/19/2021	\$119.10
YTD Total For AURORA GUIA			Is \$119.10	
AURORA RANGE LLC	467330775	CHECK	6/7/2022	\$4,757.56
AURORA RANGE LLC	467330957	CHECK	6/21/2022	\$2,419.00
AURORA RANGE LLC	467332372	CHECK	7/19/2022	\$2,419.00

Vendor Name	Payment No	Method	Date	Amount
AURORA RANGE LLC	467333791	CHECK	8/16/2022	\$2,419.00
YTD Total For AURORA RANGE LLC			Is \$12,014.56	
AUSHILL CONSTRUCTION LLC	120803375	CHECK	6/24/2022	\$102,522.58
AUSHILL CONSTRUCTION LLC	120804083	CHECK	7/8/2022	\$192,820.89
AUSHILL CONSTRUCTION LLC	120805296	CHECK	7/22/2022	\$307,791.21
YTD Total For AUSHILL CONSTRUCTION LLC			Is \$603,134.68	
AUSTIN 20 HOTEL LLC	120800234	CHECK	5/17/2022	\$4,898.04
YTD Total For AUSTIN 20 HOTEL LLC			Is \$4,898.04	
AUSTIN ASPHALT INC	120785749	CHECK	10/19/2021	\$143,478.93
AUSTIN ASPHALT INC	120787043	CHECK	11/2/2021	\$13,622.61
AUSTIN ASPHALT INC	120789211	CHECK	12/7/2021	\$39,084.73
AUSTIN ASPHALT INC	120790261	CHECK	12/21/2021	\$14,694.10
AUSTIN ASPHALT INC	120792497	CHECK	1/25/2022	\$37,943.57
AUSTIN ASPHALT INC	120793319	CHECK	2/1/2022	\$8,782.67
AUSTIN ASPHALT INC	120797423	CHECK	4/5/2022	\$10,494.88
AUSTIN ASPHALT INC	120798451	CHECK	4/19/2022	\$1,235.73
AUSTIN ASPHALT INC	120799410	CHECK	5/3/2022	\$1,278.73
AUSTIN ASPHALT INC	120800235	CHECK	5/17/2022	\$18,635.94
AUSTIN ASPHALT INC	120801502	CHECK	6/7/2022	\$4,823.79
AUSTIN ASPHALT INC	120802592	CHECK	6/21/2022	\$2,138.26
AUSTIN ASPHALT INC	120803592	CHECK	7/5/2022	\$4,158.88
AUSTIN ASPHALT INC	120804522	CHECK	7/19/2022	\$32,987.34
AUSTIN ASPHALT INC	120805668	CHECK	8/2/2022	\$67,969.99
AUSTIN ASPHALT INC	120806706	CHECK	8/16/2022	\$45,958.64
YTD Total For AUSTIN ASPHALT INC			Is \$447,288.79	
AUSTIN CLASSICAL GUITAR	120787044	CHECK	11/2/2021	\$600.00
AUSTIN CLASSICAL GUITAR	120794059	CHECK	2/15/2022	\$600.00
AUSTIN CLASSICAL GUITAR	120795216	CHECK	3/8/2022	\$600.00
YTD Total For AUSTIN CLASSICAL GUITAR			Is \$1,800.00	
AUSTIN TURF & TRACTOR CORP	1200121707	EFT	10/19/2021	\$471.98
AUSTIN TURF & TRACTOR CORP	1200124737	EFT	3/22/2022	\$1,136.07
AUSTIN TURF & TRACTOR CORP	1200125592	EFT	5/3/2022	\$180.00
AUSTIN TURF & TRACTOR CORP	1200126210	EFT	6/7/2022	\$435.89
AUSTIN TURF & TRACTOR CORP	1200127157	EFT	7/19/2022	\$2,287.07
YTD Total For AUSTIN TURF & TRACTOR CORP			Is \$4,511.01	
AUTHENTIC PROMOTIONS.COM	1200121708	EFT	10/19/2021	\$262.50
AUTHENTIC PROMOTIONS.COM	1200122668	EFT	12/6/2021	\$3,472.50
AUTHENTIC PROMOTIONS.COM	1200122964	EFT	12/21/2021	\$562.50
AUTHENTIC PROMOTIONS.COM	1200123265	EFT	1/11/2022	\$141.75
AUTHENTIC PROMOTIONS.COM	1200123580	EFT	1/25/2022	\$6,821.23
AUTHENTIC PROMOTIONS.COM	1200124075	EFT	2/15/2022	\$14,311.00
AUTHENTIC PROMOTIONS.COM	1200124433	EFT	3/8/2022	\$4,097.50
AUTHENTIC PROMOTIONS.COM	1200124738	EFT	3/22/2022	\$2,002.50
AUTHENTIC PROMOTIONS.COM	1200125037	EFT	4/5/2022	\$337.83
AUTHENTIC PROMOTIONS.COM	1200125312	EFT	4/19/2022	\$3,012.50
AUTHENTIC PROMOTIONS.COM	1200125593	EFT	5/3/2022	\$288.92
AUTHENTIC PROMOTIONS.COM	1200125855	EFT	5/17/2022	\$8,625.00
AUTHENTIC PROMOTIONS.COM	1200126211	EFT	6/7/2022	\$5,497.25
AUTHENTIC PROMOTIONS.COM	1200126561	EFT	6/21/2022	\$1,914.80
AUTHENTIC PROMOTIONS.COM	1200126872	EFT	7/5/2022	\$882.50
AUTHENTIC PROMOTIONS.COM	1200127158	EFT	7/19/2022	\$2,353.84
AUTHENTIC PROMOTIONS.COM	1200127469	EFT	8/2/2022	\$8,003.35
AUTHENTIC PROMOTIONS.COM	1200127789	EFT	8/16/2022	\$9,105.67
YTD Total For AUTHENTIC PROMOTIONS.COM			Is \$71,693.14	
AUTOMATED BUSINESS SYSTEMS INC	120793320	CHECK	2/1/2022	\$585.10
AUTOMATED BUSINESS SYSTEMS INC	120796324	CHECK	3/22/2022	\$1,540.00
YTD Total For AUTOMATED BUSINESS SYSTEMS INC			Is \$2,125.10	
AUTOMATIC SPRINKLER OF TEXAS INC	120795217	CHECK	3/8/2022	\$600.00
AUTOMATIC SPRINKLER OF TEXAS INC	120798452	CHECK	4/19/2022	\$17,444.00

Vendor Name	Payment No	Method	Date	Amount
AUTOMATIC SPRINKLER OF TEXAS INC	120800236	CHECK	5/17/2022	\$1,340.00
YTD Total For AUTOMATIC SPRINKLER OF TEXAS INC			Is \$19,384.00	
AUTUMN BREEZE APARTMENTS LP	120786557	CHECK	10/22/2021	\$1,365.00
AUTUMN BREEZE APARTMENTS LP	120786950	CHECK	10/29/2021	\$4,785.15
AUTUMN BREEZE APARTMENTS LP	120787658	CHECK	11/12/2021	\$1,365.00
AUTUMN BREEZE APARTMENTS LP	120788629	CHECK	11/16/2021	\$1,455.00
AUTUMN BREEZE APARTMENTS LP	120790054	CHECK	12/17/2021	\$2,820.00
AUTUMN BREEZE APARTMENTS LP	120792012	CHECK	1/11/2022	\$2,820.00
AUTUMN BREEZE APARTMENTS LP	120792151	CHECK	1/14/2022	\$4,550.00
AUTUMN BREEZE APARTMENTS LP	120793204	CHECK	1/28/2022	\$2,740.00
AUTUMN BREEZE APARTMENTS LP	120793879	CHECK	2/11/2022	\$4,270.00
AUTUMN BREEZE APARTMENTS LP	120796942	CHECK	3/22/2022	\$1,455.00
AUTUMN BREEZE APARTMENTS LP	120797088	CHECK	3/25/2022	\$1,365.00
AUTUMN BREEZE APARTMENTS LP	120798073	CHECK	4/12/2022	\$1,455.00
AUTUMN BREEZE APARTMENTS LP	120798261	CHECK	4/15/2022	\$1,365.00
AUTUMN BREEZE APARTMENTS LP	120799287	CHECK	4/29/2022	\$2,940.00
AUTUMN BREEZE APARTMENTS LP	120800019	CHECK	5/11/2022	\$2,900.00
AUTUMN BREEZE APARTMENTS LP	120800867	CHECK	5/20/2022	\$6,490.00
AUTUMN BREEZE APARTMENTS LP	120802175	CHECK	6/10/2022	\$2,260.00
AUTUMN BREEZE APARTMENTS LP	120802377	CHECK	6/17/2022	\$4,285.00
AUTUMN BREEZE APARTMENTS LP	120804191	CHECK	7/12/2022	\$1,130.00
AUTUMN BREEZE APARTMENTS LP	120805070	CHECK	7/19/2022	\$1,470.00
AUTUMN BREEZE APARTMENTS LP	120805438	CHECK	7/26/2022	\$2,520.00
AUTUMN BREEZE APARTMENTS LP	120806188	CHECK	8/2/2022	\$1,450.00
AUTUMN BREEZE APARTMENTS LP	120806398	CHECK	8/9/2022	\$1,450.00
AUTUMN BREEZE APARTMENTS LP	120807487	CHECK	8/19/2022	\$2,730.00
YTD Total For AUTUMN BREEZE APARTMENTS LP			Is \$61,435.15	
AV ELMWOOD LTD	1200121709	EFT	10/19/2021	\$1,200.00
AV ELMWOOD LTD	1200122010	EFT	10/22/2021	\$1,145.00
AV ELMWOOD LTD	1200122345	EFT	11/16/2021	\$1,200.00
AV ELMWOOD LTD	1200122965	EFT	12/21/2021	\$1,200.00
AV ELMWOOD LTD	1200125007	EFT	3/29/2022	\$6,550.90
AV ELMWOOD LTD	1200125258	EFT	4/5/2022	\$12,535.92
AV ELMWOOD LTD	1200125559	EFT	4/22/2022	\$9,131.25
AV ELMWOOD LTD	1200126138	EFT	5/20/2022	\$6,624.29
AV ELMWOOD LTD	1200126160	EFT	5/24/2022	\$941.03
AV ELMWOOD LTD	1200126846	EFT	7/1/2022	\$9,256.89
AV ELMWOOD LTD	1200127108	EFT	7/12/2022	\$2,505.00
AV ELMWOOD LTD	1200127159	EFT	7/19/2022	\$1,200.00
AV ELMWOOD LTD	1200127790	EFT	8/16/2022	\$1,200.00
AV ELMWOOD LTD	1200128133	EFT	8/26/2022	\$6,136.57
AV ELMWOOD LTD	4670045360	EFT	10/19/2021	\$9,176.00
AV ELMWOOD LTD	4670045646	EFT	11/16/2021	\$9,685.00
AV ELMWOOD LTD	4670045923	EFT	12/21/2021	\$13,778.00
AV ELMWOOD LTD	4670046210	EFT	1/25/2022	\$6,771.00
AV ELMWOOD LTD	4670046439	EFT	1/25/2022	\$99.00
AV ELMWOOD LTD	4670046475	EFT	2/15/2022	\$10,058.00
AV ELMWOOD LTD	4670046741	EFT	3/22/2022	\$9,509.00
AV ELMWOOD LTD	4670046999	EFT	4/19/2022	\$8,880.00
AV ELMWOOD LTD	4670047265	EFT	5/17/2022	\$9,600.00
AV ELMWOOD LTD	4670047530	EFT	6/21/2022	\$7,638.00
AV ELMWOOD LTD	4670047787	EFT	7/19/2022	\$12,295.00
AV ELMWOOD LTD	4670048008	EFT	8/2/2022	\$482.00
AV ELMWOOD LTD	4670048048	EFT	8/16/2022	\$10,716.00
YTD Total For AV ELMWOOD LTD			Is \$169,513.85	
AV HOLIDAY PARK	120785117	CHECK	10/5/2021	\$6,305.16
AV HOLIDAY PARK	120785564	CHECK	10/12/2021	\$1,070.00
AV HOLIDAY PARK	120786558	CHECK	10/22/2021	\$1,345.00
AV HOLIDAY PARK	120788829	CHECK	11/19/2021	\$1,345.00

Vendor Name	Payment No	Method	Date	Amount
AV HOLIDAY PARK	120789083	CHECK	11/30/2021	\$2,140.00
AV HOLIDAY PARK	120789930	CHECK	12/14/2021	\$1,070.00
AV HOLIDAY PARK	120790055	CHECK	12/17/2021	\$1,345.00
AV HOLIDAY PARK	120791189	CHECK	1/4/2022	\$6,312.15
AV HOLIDAY PARK	120791283	CHECK	1/7/2022	\$1,070.00
AV HOLIDAY PARK	120792152	CHECK	1/14/2022	\$1,345.00
AV HOLIDAY PARK	120793880	CHECK	2/11/2022	\$1,070.00
AV HOLIDAY PARK	120794828	CHECK	2/22/2022	\$1,345.00
AV HOLIDAY PARK	120796943	CHECK	3/22/2022	\$1,345.00
AV HOLIDAY PARK	120798262	CHECK	4/15/2022	\$1,345.00
AV HOLIDAY PARK	120803166	CHECK	6/22/2022	\$6,328.00
AV HOLIDAY PARK	120803408	CHECK	6/28/2022	\$3,518.68
AV HOLIDAY PARK	120803475	CHECK	7/1/2022	\$3,638.22
AV HOLIDAY PARK	120805543	CHECK	7/29/2022	\$4,152.26
AV HOLIDAY PARK	120806308	CHECK	8/5/2022	\$63.51
AV HOLIDAY PARK	120806399	CHECK	8/9/2022	\$1,966.55
AV HOLIDAY PARK	120806400	CHECK	8/9/2022	\$3,964.00
YTD Total For AV HOLIDAY PARK			Is \$52,083.53	
AV LIGHTHOUSE CORPORATION	120795791	CHECK	3/8/2022	\$15,000.00
YTD Total For AV LIGHTHOUSE CORPORATION			Is \$15,000.00	
AV MONACO VALLEY LLC	120796093	CHECK	3/18/2022	\$518.17
AV MONACO VALLEY LLC	120801397	CHECK	6/3/2022	\$1,296.80
AV MONACO VALLEY LLC	120802593	CHECK	6/21/2022	\$648.40
AV MONACO VALLEY LLC	120804523	CHECK	7/19/2022	\$648.40
AV MONACO VALLEY LLC	120806707	CHECK	8/16/2022	\$648.40
YTD Total For AV MONACO VALLEY LLC			Is \$3,760.17	
AV STONELEIGH PLACE ASSOC LTD	120795009	CHECK	3/1/2022	\$4,394.84
AV STONELEIGH PLACE ASSOC LTD	120797988	CHECK	4/8/2022	\$2,070.00
AV STONELEIGH PLACE ASSOC LTD	120799411	CHECK	5/3/2022	\$84.56
AV STONELEIGH PLACE ASSOC LTD	120801162	CHECK	5/24/2022	\$1,035.00
AV STONELEIGH PLACE ASSOC LTD	120802378	CHECK	6/17/2022	\$1,035.00
AV STONELEIGH PLACE ASSOC LTD	120805297	CHECK	7/22/2022	\$1,035.00
AV STONELEIGH PLACE ASSOC LTD	120807488	CHECK	8/19/2022	\$1,035.00
YTD Total For AV STONELEIGH PLACE ASSOC LTD			Is \$10,689.40	
AVAN EASTER SR	120797089	CHECK	3/25/2022	\$1,000.00
AVAN EASTER SR	120797989	CHECK	4/8/2022	\$1,000.00
AVAN EASTER SR	120800868	CHECK	5/20/2022	\$1,000.00
AVAN EASTER SR	120802176	CHECK	6/10/2022	\$1,000.00
YTD Total For AVAN EASTER SR			Is \$4,000.00	
AVANATH COOPERS CROSSING LLC	467319467	CHECK	10/19/2021	\$6,914.00
AVANATH COOPERS CROSSING LLC	467320712	CHECK	11/2/2021	\$2,630.86
AVANATH COOPERS CROSSING LLC	467320893	CHECK	11/16/2021	\$7,825.00
AVANATH COOPERS CROSSING LLC	467322323	CHECK	12/21/2021	\$7,825.00
AVANATH COOPERS CROSSING LLC	467323748	CHECK	1/25/2022	\$7,825.00
AVANATH COOPERS CROSSING LLC	467325166	CHECK	2/15/2022	\$9,142.00
AVANATH COOPERS CROSSING LLC	467326631	CHECK	3/22/2022	\$8,215.00
AVANATH COOPERS CROSSING LLC	467328057	CHECK	4/19/2022	\$7,857.00
AVANATH COOPERS CROSSING LLC	467329300	CHECK	5/3/2022	\$909.00
AVANATH COOPERS CROSSING LLC	467329521	CHECK	5/17/2022	\$7,857.00
AVANATH COOPERS CROSSING LLC	467330776	CHECK	6/7/2022	\$2,580.00
AVANATH COOPERS CROSSING LLC	467330958	CHECK	6/21/2022	\$7,724.00
AVANATH COOPERS CROSSING LLC	467332373	CHECK	7/19/2022	\$7,407.00
AVANATH COOPERS CROSSING LLC	467333792	CHECK	8/16/2022	\$6,638.00
YTD Total For AVANATH COOPERS CROSSING LLC			Is \$91,348.86	
AVANT MARKET CENTER LP	120804084	CHECK	7/8/2022	\$1,147.00
AVANT MARKET CENTER LP	120806309	CHECK	8/5/2022	\$1,567.00
YTD Total For AVANT MARKET CENTER LP			Is \$2,714.00	
AVENU GOVERNMENT SYSTEMS LLC	120785750	CHECK	10/19/2021	\$8,447.00
AVENU GOVERNMENT SYSTEMS LLC	120795218	CHECK	3/8/2022	\$8,439.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AVENU GOVERNMENT SYSTEMS LLC			Is \$16,886.00	
AVENU INSIGHTS AND ANALYTICS LLC	120789212	CHECK	12/7/2021	\$2,238.00
AVENU INSIGHTS AND ANALYTICS LLC	120802594	CHECK	6/21/2022	\$1,119.00
YTD Total For AVENU INSIGHTS AND ANALYTICS LLC			Is \$3,357.00	
AVENUE 5 RESIDENTIAL	120785425	CHECK	10/5/2021	\$940.00
AVENUE 5 RESIDENTIAL	120786559	CHECK	10/22/2021	\$2,093.00
AVENUE 5 RESIDENTIAL	120786845	CHECK	10/26/2021	\$4,700.00
AVENUE 5 RESIDENTIAL	120787497	CHECK	11/5/2021	\$4,796.00
AVENUE 5 RESIDENTIAL	120787659	CHECK	11/12/2021	\$940.00
AVENUE 5 RESIDENTIAL	120788630	CHECK	11/16/2021	\$5,234.00
AVENUE 5 RESIDENTIAL	120789019	CHECK	11/23/2021	\$1,117.00
AVENUE 5 RESIDENTIAL	120789931	CHECK	12/14/2021	\$1,117.00
AVENUE 5 RESIDENTIAL	120790056	CHECK	12/17/2021	\$5,149.10
AVENUE 5 RESIDENTIAL	120791284	CHECK	1/7/2022	\$1,117.00
AVENUE 5 RESIDENTIAL	120792239	CHECK	1/18/2022	\$940.00
AVENUE 5 RESIDENTIAL	120793881	CHECK	2/11/2022	\$8,100.00
AVENUE 5 RESIDENTIAL	120794829	CHECK	2/22/2022	\$940.00
AVENUE 5 RESIDENTIAL	120794948	CHECK	2/25/2022	\$1,117.00
AVENUE 5 RESIDENTIAL	120795792	CHECK	3/8/2022	\$5,892.65
AVENUE 5 RESIDENTIAL	120795858	CHECK	3/11/2022	\$2,266.81
AVENUE 5 RESIDENTIAL	120797990	CHECK	4/8/2022	\$1,199.00
AVENUE 5 RESIDENTIAL	120798263	CHECK	4/15/2022	\$1,117.00
AVENUE 5 RESIDENTIAL	120800869	CHECK	5/20/2022	\$2,234.00
AVENUE 5 RESIDENTIAL	120801163	CHECK	5/24/2022	\$6,943.00
AVENUE 5 RESIDENTIAL	120801288	CHECK	5/27/2022	\$1,879.70
AVENUE 5 RESIDENTIAL	120802379	CHECK	6/17/2022	\$2,088.00
AVENUE 5 RESIDENTIAL	120803167	CHECK	6/22/2022	\$1,117.00
AVENUE 5 RESIDENTIAL	120803409	CHECK	6/28/2022	\$2,606.10
AVENUE 5 RESIDENTIAL	120804192	CHECK	7/12/2022	\$2,709.00
AVENUE 5 RESIDENTIAL	120804334	CHECK	7/15/2022	\$6,317.00
AVENUE 5 RESIDENTIAL	120805071	CHECK	7/19/2022	\$1,117.00
AVENUE 5 RESIDENTIAL	120805439	CHECK	7/26/2022	\$2,910.00
AVENUE 5 RESIDENTIAL	120806401	CHECK	8/9/2022	\$2,690.00
AVENUE 5 RESIDENTIAL	120807326	CHECK	8/16/2022	\$1,942.00
AVENUE 5 RESIDENTIAL	120807489	CHECK	8/19/2022	\$2,341.00
AVENUE 5 RESIDENTIAL	120807853	CHECK	8/26/2022	\$2,420.00
AVENUE 5 RESIDENTIAL	467319469	CHECK	10/19/2021	\$21,097.00
AVENUE 5 RESIDENTIAL	467320713	CHECK	11/2/2021	\$383.00
AVENUE 5 RESIDENTIAL	467320895	CHECK	11/16/2021	\$26,645.33
AVENUE 5 RESIDENTIAL	467322137	CHECK	12/7/2021	\$2,122.64
AVENUE 5 RESIDENTIAL	467322324	CHECK	12/21/2021	\$26,027.00
AVENUE 5 RESIDENTIAL	467323750	CHECK	1/25/2022	\$27,722.92
AVENUE 5 RESIDENTIAL	467325167	CHECK	2/15/2022	\$25,219.00
AVENUE 5 RESIDENTIAL	467326434	CHECK	3/8/2022	\$1,926.00
AVENUE 5 RESIDENTIAL	467326632	CHECK	3/22/2022	\$25,291.00
AVENUE 5 RESIDENTIAL	467328059	CHECK	4/19/2022	\$24,889.00
AVENUE 5 RESIDENTIAL	467329301	CHECK	5/3/2022	\$642.00
AVENUE 5 RESIDENTIAL	467329523	CHECK	5/17/2022	\$24,334.20
AVENUE 5 RESIDENTIAL	467330959	CHECK	6/21/2022	\$24,319.00
AVENUE 5 RESIDENTIAL	467332374	CHECK	7/19/2022	\$22,182.00
AVENUE 5 RESIDENTIAL	467333793	CHECK	8/16/2022	\$23,116.00
YTD Total For AVENUE 5 RESIDENTIAL			Is \$364,005.45	
AVERYHART, RODERICK A	1200122060	EFT	11/2/2021	\$9.99
AVERYHART, RODERICK A	120787930	CHECK	11/16/2021	\$9.99
YTD Total For AVERYHART, RODERICK A			Is \$19.98	
AVONDALE APARTMENTS LP	120797424	CHECK	4/5/2022	\$1,800.00
AVONDALE APARTMENTS LP	120798453	CHECK	4/19/2022	\$50.19
YTD Total For AVONDALE APARTMENTS LP			Is \$1,850.19	
AWP PROPERTIES LLC	467319470	CHECK	10/19/2021	\$1,518.00

Vendor Name	Payment No	Method	Date	Amount
AWP PROPERTIES LLC	467320896	CHECK	11/16/2021	\$1,518.00
AWP PROPERTIES LLC	467322325	CHECK	12/21/2021	\$1,518.00
AWP PROPERTIES LLC	467323751	CHECK	1/25/2022	\$1,518.00
AWP PROPERTIES LLC	467325168	CHECK	2/15/2022	\$1,518.00
AWP PROPERTIES LLC	467326633	CHECK	3/22/2022	\$1,518.00
AWP PROPERTIES LLC	467328060	CHECK	4/19/2022	\$1,518.00
AWP PROPERTIES LLC	467329524	CHECK	5/17/2022	\$1,518.00
AWP PROPERTIES LLC	467330960	CHECK	6/21/2022	\$1,518.00
AWP PROPERTIES LLC	467332375	CHECK	7/19/2022	\$1,518.00
AWP PROPERTIES LLC	467333794	CHECK	8/16/2022	\$1,518.00
YTD Total For AWP PROPERTIES LLC			Is \$16,698.00	
AXON ENTERPRISE INC	120785751	CHECK	10/19/2021	\$19,713.00
AXON ENTERPRISE INC	120787045	CHECK	11/2/2021	\$469,375.13
AXON ENTERPRISE INC	120802595	CHECK	6/21/2022	\$155,532.00
AXON ENTERPRISE INC	120807490	CHECK	8/19/2022	\$781,182.00
YTD Total For AXON ENTERPRISE INC			Is \$1,425,802.13	
AYALA SR, MARK A	1200122669	EFT	12/6/2021	\$32.35
YTD Total For AYALA SR, MARK A			Is \$32.35	
AYYUB PATEL	120794677	CHECK	2/18/2022	\$9,300.00
AYYUB PATEL	120796944	CHECK	3/22/2022	\$1,900.00
YTD Total For AYYUB PATEL			Is \$11,200.00	
AZAP WELDING AND CONSTRUCTION INC	120799134	CHECK	4/22/2022	\$15,000.00
YTD Total For AZAP WELDING AND CONSTRUCTION INC			Is \$15,000.00	
AZIZA A HUNTER	467323752	CHECK	1/25/2022	\$244.00
AZIZA A HUNTER	467325169	CHECK	2/15/2022	\$61.00
AZIZA A HUNTER	467326634	CHECK	3/22/2022	\$61.00
AZIZA A HUNTER	467328061	CHECK	4/19/2022	\$76.00
AZIZA A HUNTER	467329525	CHECK	5/17/2022	\$76.00
AZIZA A HUNTER	467330961	CHECK	6/21/2022	\$76.00
AZIZA A HUNTER	467332376	CHECK	7/19/2022	\$76.00
AZIZA A HUNTER	467333795	CHECK	8/16/2022	\$76.00
YTD Total For AZIZA A HUNTER			Is \$746.00	
AZTEC BROTHERS PROPERTIES LLC	4670045361	EFT	10/19/2021	\$1,006.00
AZTEC BROTHERS PROPERTIES LLC	4670045647	EFT	11/16/2021	\$1,006.00
AZTEC BROTHERS PROPERTIES LLC	4670045924	EFT	12/21/2021	\$1,006.00
AZTEC BROTHERS PROPERTIES LLC	4670046211	EFT	1/25/2022	\$1,006.00
AZTEC BROTHERS PROPERTIES LLC	4670046476	EFT	2/15/2022	\$1,006.00
AZTEC BROTHERS PROPERTIES LLC	4670046742	EFT	3/22/2022	\$1,006.00
AZTEC BROTHERS PROPERTIES LLC	4670047000	EFT	4/19/2022	\$1,006.00
AZTEC BROTHERS PROPERTIES LLC	4670047266	EFT	5/17/2022	\$1,006.00
AZTEC BROTHERS PROPERTIES LLC	4670047531	EFT	6/21/2022	\$1,006.00
AZTEC BROTHERS PROPERTIES LLC	4670047788	EFT	7/19/2022	\$1,121.00
AZTEC BROTHERS PROPERTIES LLC	4670048049	EFT	8/16/2022	\$1,121.00
YTD Total For AZTEC BROTHERS PROPERTIES LLC			Is \$11,296.00	
AZTECA ENTERPRISES INC	1200123581	EFT	1/25/2022	\$11,587.71
AZTECA ENTERPRISES INC	1200123846	EFT	2/1/2022	\$13,728.27
YTD Total For AZTECA ENTERPRISES INC			Is \$25,315.98	
AZUL MULTIFAMILY DE LLC	120785118	CHECK	10/5/2021	\$597.98
AZUL MULTIFAMILY DE LLC	120785752	CHECK	10/19/2021	\$597.98
AZUL MULTIFAMILY DE LLC	120787931	CHECK	11/16/2021	\$597.98
AZUL MULTIFAMILY DE LLC	120791422	CHECK	1/11/2022	\$597.98
AZUL MULTIFAMILY DE LLC	120792498	CHECK	1/25/2022	\$597.98
AZUL MULTIFAMILY DE LLC	120794060	CHECK	2/15/2022	\$597.98
AZUL MULTIFAMILY DE LLC	120796325	CHECK	3/22/2022	\$597.98
AZUL MULTIFAMILY DE LLC	120798454	CHECK	4/19/2022	\$597.98
AZUL MULTIFAMILY DE LLC	467319471	CHECK	10/19/2021	\$743.00
AZUL MULTIFAMILY DE LLC	467320897	CHECK	11/16/2021	\$743.00
AZUL MULTIFAMILY DE LLC	467322326	CHECK	12/21/2021	\$736.00
AZUL MULTIFAMILY DE LLC	467323753	CHECK	1/25/2022	\$736.00

Vendor Name	Payment No	Method	Date	Amount
AZUL MULTIFAMILY DE LLC	467325170	CHECK	2/15/2022	\$736.00
AZUL MULTIFAMILY DE LLC	467326635	CHECK	3/22/2022	\$736.00
AZUL MULTIFAMILY DE LLC	467328062	CHECK	4/19/2022	\$736.00
AZUL MULTIFAMILY DE LLC	467329526	CHECK	5/17/2022	\$736.00
AZUL MULTIFAMILY DE LLC	467330962	CHECK	6/21/2022	\$736.00
AZUL MULTIFAMILY DE LLC	467332377	CHECK	7/19/2022	\$736.00
AZUL MULTIFAMILY DE LLC	467333796	CHECK	8/16/2022	\$736.00
YTD Total For AZUL MULTIFAMILY DE LLC			Is \$12,893.84	
B F SUMMERS	120785119	CHECK	10/5/2021	\$1,545.00
B F SUMMERS	120799412	CHECK	5/3/2022	\$320.00
YTD Total For B F SUMMERS			Is \$1,865.00	
B INDEPENDENT LLC	120794737	CHECK	2/22/2022	\$15,000.00
YTD Total For B INDEPENDENT LLC			Is \$15,000.00	
B WARD MAEDGEN PC	1200123266	EFT	1/11/2022	\$800.00
B WARD MAEDGEN PC	1200123847	EFT	2/1/2022	\$800.00
B WARD MAEDGEN PC	1200124434	EFT	3/8/2022	\$800.00
B WARD MAEDGEN PC	1200125594	EFT	5/3/2022	\$1,500.00
B WARD MAEDGEN PC	1200125856	EFT	5/17/2022	\$700.00
B WARD MAEDGEN PC	1200126212	EFT	6/7/2022	\$3,720.00
B WARD MAEDGEN PC	1200126562	EFT	6/21/2022	\$1,100.00
B WARD MAEDGEN PC	1200127470	EFT	8/2/2022	\$600.00
YTD Total For B WARD MAEDGEN PC			Is \$10,020.00	
B&H PHOTO & VIDEO	1200122061	EFT	11/2/2021	\$74.92
B&H PHOTO & VIDEO	1200123582	EFT	1/25/2022	\$134.00
B&H PHOTO & VIDEO	1200125857	EFT	5/17/2022	\$3,145.00
B&H PHOTO & VIDEO	1200127471	EFT	8/2/2022	\$173.68
B&H PHOTO & VIDEO	1200127791	EFT	8/16/2022	\$1,375.20
YTD Total For B&H PHOTO & VIDEO			Is \$4,902.80	
B2GNOW	120794061	CHECK	2/15/2022	\$3,398.00
YTD Total For B2GNOW			Is \$3,398.00	
B9 MF DRAGON PARENT II LLC	120803996	CHECK	7/6/2022	\$7,063.61
B9 MF DRAGON PARENT II LLC	120807491	CHECK	8/19/2022	\$3,188.00
B9 MF DRAGON PARENT II LLC	120807931	CHECK	8/30/2022	\$7,063.61
YTD Total For B9 MF DRAGON PARENT II LLC			Is \$17,315.22	
B9 MF ICG4 HOLDINGS LLC	120793828	CHECK	2/8/2022	\$2,888.60
B9 MF ICG4 HOLDINGS LLC	120796094	CHECK	3/18/2022	\$3,662.20
B9 MF ICG4 HOLDINGS LLC	120799036	CHECK	4/19/2022	\$1,182.00
B9 MF ICG4 HOLDINGS LLC	120799206	CHECK	4/26/2022	\$7,371.36
B9 MF ICG4 HOLDINGS LLC	120799413	CHECK	5/3/2022	\$2,442.57
B9 MF ICG4 HOLDINGS LLC	120800020	CHECK	5/11/2022	\$6,008.75
B9 MF ICG4 HOLDINGS LLC	120800870	CHECK	5/20/2022	\$4,013.30
B9 MF ICG4 HOLDINGS LLC	120800871	CHECK	5/20/2022	\$1,182.00
B9 MF ICG4 HOLDINGS LLC	120802177	CHECK	6/10/2022	\$2,606.00
B9 MF ICG4 HOLDINGS LLC	120802268	CHECK	6/14/2022	\$10,380.55
B9 MF ICG4 HOLDINGS LLC	120803168	CHECK	6/22/2022	\$1,401.00
B9 MF ICG4 HOLDINGS LLC	120803169	CHECK	6/22/2022	\$1,182.00
B9 MF ICG4 HOLDINGS LLC	120804085	CHECK	7/8/2022	\$1,303.00
B9 MF ICG4 HOLDINGS LLC	120804086	CHECK	7/8/2022	\$1,133.00
B9 MF ICG4 HOLDINGS LLC	120804193	CHECK	7/12/2022	\$5,408.47
B9 MF ICG4 HOLDINGS LLC	120804335	CHECK	7/15/2022	\$1,062.00
B9 MF ICG4 HOLDINGS LLC	120805072	CHECK	7/19/2022	\$3,598.15
B9 MF ICG4 HOLDINGS LLC	120805073	CHECK	7/19/2022	\$1,182.00
B9 MF ICG4 HOLDINGS LLC	120807492	CHECK	8/19/2022	\$865.00
B9 MF ICG4 HOLDINGS LLC	120807493	CHECK	8/19/2022	\$1,182.00
YTD Total For B9 MF ICG4 HOLDINGS LLC			Is \$60,053.95	
B9 MF TN TX VENTURE LLC	120807932	CHECK	8/30/2022	\$2,374.17
YTD Total For B9 MF TN TX VENTURE LLC			Is \$2,374.17	
BABY VARGHESE	120786560	CHECK	10/22/2021	\$1,450.00
BABY VARGHESE	120787660	CHECK	11/12/2021	\$1,450.00

Vendor Name	Payment No	Method	Date	Amount
BABY VARGHESE	120802380	CHECK	6/17/2022	\$10,000.00
YTD Total For BABY VARGHESE			Is \$12,900.00	
BACH DIEP & KIM LU	467319472	CHECK	10/19/2021	\$2,230.00
BACH DIEP & KIM LU	467320898	CHECK	11/16/2021	\$2,230.00
BACH DIEP & KIM LU	467322327	CHECK	12/21/2021	\$2,230.00
BACH DIEP & KIM LU	467323754	CHECK	1/25/2022	\$1,621.00
BACH DIEP & KIM LU	467325171	CHECK	2/15/2022	\$1,621.00
BACH DIEP & KIM LU	467326636	CHECK	3/22/2022	\$1,621.00
BACH DIEP & KIM LU	467328063	CHECK	4/19/2022	\$1,621.00
BACH DIEP & KIM LU	467329302	CHECK	5/3/2022	\$137.00
BACH DIEP & KIM LU	467329527	CHECK	5/17/2022	\$1,758.00
BACH DIEP & KIM LU	467330963	CHECK	6/21/2022	\$1,114.00
BACH DIEP & KIM LU	467332378	CHECK	7/19/2022	\$1,114.00
BACH DIEP & KIM LU	467333797	CHECK	8/16/2022	\$1,114.00
YTD Total For BACH DIEP & KIM LU			Is \$18,411.00	
BACH VAN T PHAM	467319473	CHECK	10/19/2021	\$36.00
BACH VAN T PHAM	467320899	CHECK	11/16/2021	\$36.00
BACH VAN T PHAM	467322328	CHECK	12/21/2021	\$36.00
BACH VAN T PHAM	467323755	CHECK	1/25/2022	\$36.00
BACH VAN T PHAM	467325172	CHECK	2/15/2022	\$36.00
BACH VAN T PHAM	467326637	CHECK	3/22/2022	\$36.00
BACH VAN T PHAM	467328064	CHECK	4/19/2022	\$36.00
BACH VAN T PHAM	467329528	CHECK	5/17/2022	\$36.00
BACH VAN T PHAM	467330964	CHECK	6/21/2022	\$36.00
BACH VAN T PHAM	467332379	CHECK	7/19/2022	\$36.00
BACH VAN T PHAM	467333798	CHECK	8/16/2022	\$36.00
YTD Total For BACH VAN T PHAM			Is \$396.00	
BACHMAN INVESTMENTS LLC	120790262	CHECK	12/21/2021	\$60.00
YTD Total For BACHMAN INVESTMENTS LLC			Is \$60.00	
BACON, STEPHANIE L	1200124435	EFT	3/8/2022	\$15.00
BACON, STEPHANIE L	1200125038	EFT	4/5/2022	\$20.00
BACON, STEPHANIE L	1200125595	EFT	5/3/2022	\$15.00
YTD Total For BACON, STEPHANIE L			Is \$50.00	
BAF 3 LLC	467326638	CHECK	3/22/2022	\$8,732.00
BAF 3 LLC	467328065	CHECK	4/19/2022	\$2,220.00
BAF 3 LLC	467329529	CHECK	5/17/2022	\$2,220.00
BAF 3 LLC	467330965	CHECK	6/21/2022	\$2,220.00
BAF 3 LLC	467332380	CHECK	7/19/2022	\$2,220.00
BAF 3 LLC	467333799	CHECK	8/16/2022	\$2,220.00
YTD Total For BAF 3 LLC			Is \$19,832.00	
BAF INVESTMENTS LLC	120802178	CHECK	6/10/2022	\$15,000.00
YTD Total For BAF INVESTMENTS LLC			Is \$15,000.00	
BAILIES BUILDING & LOAN	467319474	CHECK	10/19/2021	\$1,339.00
BAILIES BUILDING & LOAN	467320900	CHECK	11/16/2021	\$1,339.00
BAILIES BUILDING & LOAN	467322329	CHECK	12/21/2021	\$1,339.00
BAILIES BUILDING & LOAN	467323756	CHECK	1/25/2022	\$1,339.00
YTD Total For BAILIES BUILDING & LOAN			Is \$5,356.00	
BAKER DISTRIBUTNG CO	1200122670	EFT	12/6/2021	\$2,793.60
YTD Total For BAKER DISTRIBUTNG CO			Is \$2,793.60	
BAKERS SQUARE AND DONUT	120794738	CHECK	2/22/2022	\$15,000.00
YTD Total For BAKERS SQUARE AND DONUT			Is \$15,000.00	
BALAKISHAN CHENNA	467329530	CHECK	5/17/2022	\$6,881.29
BALAKISHAN CHENNA	467330966	CHECK	6/21/2022	\$2,681.00
BALAKISHAN CHENNA	467332381	CHECK	7/19/2022	\$2,681.00
BALAKISHAN CHENNA	467333800	CHECK	8/16/2022	\$2,681.00
YTD Total For BALAKISHAN CHENNA			Is \$14,924.29	
BALBIR DHILLON	467319475	CHECK	10/19/2021	\$728.00
BALBIR DHILLON	467320901	CHECK	11/16/2021	\$728.00
BALBIR DHILLON	467322330	CHECK	12/21/2021	\$728.00

Vendor Name	Payment No	Method	Date	Amount
BALBIR DHILLON	467323757	CHECK	1/25/2022	\$750.00
BALBIR DHILLON	467325173	CHECK	2/15/2022	\$750.00
BALBIR DHILLON	467326639	CHECK	3/22/2022	\$750.00
BALBIR DHILLON	467328066	CHECK	4/19/2022	\$750.00
BALBIR DHILLON	467329531	CHECK	5/17/2022	\$750.00
BALBIR DHILLON	467330967	CHECK	6/21/2022	\$750.00
BALBIR DHILLON	467332382	CHECK	7/19/2022	\$750.00
BALBIR DHILLON	467333801	CHECK	8/16/2022	\$750.00
YTD Total For BALBIR DHILLON			Is \$8,184.00	
BALBIR NILVI	120787559	CHECK	11/9/2021	\$6,600.00
BALBIR NILVI	467319476	CHECK	10/19/2021	\$3,190.07
BALBIR NILVI	467320902	CHECK	11/16/2021	\$6,470.80
BALBIR NILVI	467322331	CHECK	12/21/2021	\$2,761.00
BALBIR NILVI	467323758	CHECK	1/25/2022	\$2,761.00
BALBIR NILVI	467325174	CHECK	2/15/2022	\$2,761.00
BALBIR NILVI	467326640	CHECK	3/22/2022	\$2,761.00
BALBIR NILVI	467328067	CHECK	4/19/2022	\$2,761.00
BALBIR NILVI	467329532	CHECK	5/17/2022	\$2,761.00
BALBIR NILVI	467330968	CHECK	6/21/2022	\$2,761.00
BALBIR NILVI	467332383	CHECK	7/19/2022	\$2,761.00
BALBIR NILVI	467333802	CHECK	8/16/2022	\$2,758.00
YTD Total For BALBIR NILVI			Is \$41,106.87	
BALCH SPRINGS CHAMBER OF COMMERCE	120799414	CHECK	5/3/2022	\$180.00
YTD Total For BALCH SPRINGS CHAMBER OF COMMERCE			Is \$180.00	
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120790867	CHECK	12/21/2021	\$8,569.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120792013	CHECK	1/11/2022	\$8,465.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120793205	CHECK	1/28/2022	\$4,161.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120794830	CHECK	2/22/2022	\$9,888.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120794949	CHECK	2/25/2022	\$5,160.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120795010	CHECK	3/1/2022	\$6,036.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120795958	CHECK	3/15/2022	\$9,639.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120796095	CHECK	3/18/2022	\$5,233.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120796945	CHECK	3/22/2022	\$2,638.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120797312	CHECK	4/1/2022	\$10,488.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120798074	CHECK	4/12/2022	\$4,570.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120798264	CHECK	4/15/2022	\$2,464.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120799943	CHECK	5/6/2022	\$4,319.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120800021	CHECK	5/11/2022	\$1,450.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120800872	CHECK	5/20/2022	\$7,034.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120802269	CHECK	6/14/2022	\$1,319.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120802381	CHECK	6/17/2022	\$2,290.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120803476	CHECK	7/1/2022	\$7,612.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120804336	CHECK	7/15/2022	\$1,319.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120805298	CHECK	7/22/2022	\$2,878.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120805544	CHECK	7/29/2022	\$3,395.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120806402	CHECK	8/9/2022	\$3,552.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120807327	CHECK	8/16/2022	\$7,723.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	120807854	CHECK	8/26/2022	\$1,319.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	467319477	CHECK	10/19/2021	\$15,872.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	467320903	CHECK	11/16/2021	\$15,995.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	467322332	CHECK	12/21/2021	\$15,414.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	467323759	CHECK	1/25/2022	\$16,591.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	467325007	CHECK	2/1/2022	\$222.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	467325175	CHECK	2/15/2022	\$15,852.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	467326641	CHECK	3/22/2022	\$16,169.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	467328068	CHECK	4/19/2022	\$14,590.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	467329533	CHECK	5/17/2022	\$14,513.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	467330969	CHECK	6/21/2022	\$14,529.00
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	467332384	CHECK	7/19/2022	\$10,841.00

Vendor Name	Payment No	Method	Date	Amount
BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP	467333803	CHECK	8/16/2022	\$9,487.00
YTD Total For BALCH SPRINGS LEASED HOUSING ASSOCIATES I LLLP			Is \$281,596.00	
BALDWIN METALS CO INC	1200121521	EFT	10/5/2021	\$420.00
BALDWIN METALS CO INC	1200121710	EFT	10/19/2021	\$5,080.00
BALDWIN METALS CO INC	1200122966	EFT	12/21/2021	\$10,620.00
BALDWIN METALS CO INC	1200125313	EFT	4/19/2022	\$3,480.00
BALDWIN METALS CO INC	1200127792	EFT	8/16/2022	\$984.00
YTD Total For BALDWIN METALS CO INC			Is \$20,584.00	
BALDWIN, KERRY K	120801503	CHECK	6/7/2022	\$405.19
BALDWIN, KERRY K	128018686	CHECK	11/16/2021	\$1,942.81
YTD Total For BALDWIN, KERRY K			Is \$2,348.00	
BALIDO, JENNIFER ALLYN	1200127472	EFT	8/2/2022	\$889.99
BALIDO, JENNIFER ALLYN	1200127793	EFT	8/16/2022	\$889.99
YTD Total For BALIDO, JENNIFER ALLYN			Is \$1,779.98	
BALOGUN, ZACHARY S	120787932	CHECK	11/16/2021	\$10.21
YTD Total For BALOGUN, ZACHARY S			Is \$10.21	
BAMCIS INVESTMENTS LLC	120786846	CHECK	10/26/2021	\$2,550.00
BAMCIS INVESTMENTS LLC	120787661	CHECK	11/12/2021	\$850.00
YTD Total For BAMCIS INVESTMENTS LLC			Is \$3,400.00	
BANCOURCE	120785753	CHECK	10/19/2021	\$99.98
BANCOURCE	120787046	CHECK	11/2/2021	\$28,044.00
BANCOURCE	120789213	CHECK	12/7/2021	\$230.00
BANCOURCE	120791423	CHECK	1/11/2022	\$123.97
BANCOURCE	120793321	CHECK	2/1/2022	\$454.99
BANCOURCE	120798455	CHECK	4/19/2022	\$76.98
BANCOURCE	120804524	CHECK	7/19/2022	\$933.75
YTD Total For BANCOURCE			Is \$29,963.67	
BANE MACHINERY INC	1200123583	EFT	1/25/2022	\$634.20
YTD Total For BANE MACHINERY INC			Is \$634.20	
BANFIELD PET HOSPITAL	120787933	CHECK	11/16/2021	\$583.57
BANFIELD PET HOSPITAL	120790263	CHECK	12/21/2021	\$554.05
BANFIELD PET HOSPITAL	120791424	CHECK	1/11/2022	\$1,452.45
BANFIELD PET HOSPITAL	120796326	CHECK	3/22/2022	\$241.65
BANFIELD PET HOSPITAL	120798456	CHECK	4/19/2022	\$550.56
BANFIELD PET HOSPITAL	120799415	CHECK	5/3/2022	\$645.97
BANFIELD PET HOSPITAL	120802596	CHECK	6/21/2022	\$804.66
BANFIELD PET HOSPITAL	120804525	CHECK	7/19/2022	\$508.55
YTD Total For BANFIELD PET HOSPITAL			Is \$5,341.46	
BANK OF AMERICA	120785754	CHECK	10/19/2021	\$476.70
BANK OF AMERICA	120785755	CHECK	10/19/2021	\$18,325.38
BANK OF AMERICA	120786561	CHECK	10/22/2021	\$19,504.25
BANK OF AMERICA	120786951	CHECK	10/29/2021	\$978.34
BANK OF AMERICA	120787560	CHECK	11/9/2021	\$495.00
BANK OF AMERICA	120787662	CHECK	11/12/2021	\$476.70
BANK OF AMERICA	120787663	CHECK	11/12/2021	\$1,444.60
BANK OF AMERICA	120787664	CHECK	11/12/2021	\$978.34
BANK OF AMERICA	120787934	CHECK	11/16/2021	\$279,195.65
BANK OF AMERICA	120788631	CHECK	11/16/2021	\$2,160.00
BANK OF AMERICA	120788830	CHECK	11/19/2021	\$17,137.96
BANK OF AMERICA	120788831	CHECK	11/19/2021	\$402.00
BANK OF AMERICA	120789214	CHECK	12/7/2021	\$218,522.51
BANK OF AMERICA	120789861	CHECK	12/10/2021	\$169,000.00
BANK OF AMERICA	120789932	CHECK	12/14/2021	\$4,406.02
BANK OF AMERICA	120790057	CHECK	12/17/2021	\$1,843.37
BANK OF AMERICA	120790971	CHECK	12/28/2021	\$20,103.36
BANK OF AMERICA	120791092	CHECK	12/31/2021	\$0.00
BANK OF AMERICA	120792240	CHECK	1/18/2022	\$157.87
BANK OF AMERICA	120792380	CHECK	1/21/2022	\$20,172.88
BANK OF AMERICA	120792381	CHECK	1/21/2022	\$49,412.63

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA	120792499	CHECK	1/25/2022	\$272.84
BANK OF AMERICA	120793882	CHECK	2/11/2022	\$6,321.74
BANK OF AMERICA	120794062	CHECK	2/15/2022	\$32,385.00
BANK OF AMERICA	120794626	CHECK	2/15/2022	\$205.00
BANK OF AMERICA	120794678	CHECK	2/18/2022	\$20,844.14
BANK OF AMERICA	120795011	CHECK	3/1/2022	\$20,103.36
BANK OF AMERICA	120795098	CHECK	3/4/2022	\$4,487.11
BANK OF AMERICA	120795219	CHECK	3/8/2022	\$47,326.80
BANK OF AMERICA	120795959	CHECK	3/15/2022	\$429.60
BANK OF AMERICA	120796096	CHECK	3/18/2022	\$956.83
BANK OF AMERICA	120796327	CHECK	3/22/2022	\$18,979.45
BANK OF AMERICA	120798075	CHECK	4/12/2022	\$11,649.59
BANK OF AMERICA	120798265	CHECK	4/15/2022	\$8,272.80
BANK OF AMERICA	120799288	CHECK	4/29/2022	\$25,750.21
BANK OF AMERICA	120799416	CHECK	5/3/2022	\$355,827.37
BANK OF AMERICA	120799908	CHECK	5/3/2022	\$2,746.59
BANK OF AMERICA	120800237	CHECK	5/17/2022	\$13,047.53
BANK OF AMERICA	120801398	CHECK	6/3/2022	\$18,307.24
BANK OF AMERICA	120803410	CHECK	6/28/2022	\$18,313.88
BANK OF AMERICA	120804337	CHECK	7/15/2022	\$30,515.57
BANK OF AMERICA	120805074	CHECK	7/19/2022	\$3,097.77
BANK OF AMERICA	120805299	CHECK	7/22/2022	\$288.55
BANK OF AMERICA	120805440	CHECK	7/26/2022	\$15,722.50
BANK OF AMERICA	120805441	CHECK	7/26/2022	\$373.65
BANK OF AMERICA	120805545	CHECK	7/29/2022	\$32,804.42
BANK OF AMERICA	120806189	CHECK	8/2/2022	\$700.00
BANK OF AMERICA	120806310	CHECK	8/5/2022	\$1,194.13
BANK OF AMERICA	120806403	CHECK	8/9/2022	\$1,000.00
BANK OF AMERICA	120807328	CHECK	8/16/2022	\$21,621.32
BANK OF AMERICA	120807494	CHECK	8/19/2022	\$343.38
BANK OF AMERICA	120807741	CHECK	8/23/2022	\$234.11
BANK OF AMERICA	120807920	CHECK	8/26/2022	\$518,634.12
YTD Total For BANK OF AMERICA			Is \$2,057,950.16	
BANK OF AMERICA & BARTIE VANESSA	467319478	CHECK	10/19/2021	\$705.86
BANK OF AMERICA & BARTIE VANESSA	467320904	CHECK	11/16/2021	\$705.86
BANK OF AMERICA & BARTIE VANESSA	467322333	CHECK	12/21/2021	\$705.86
BANK OF AMERICA & BARTIE VANESSA	467323760	CHECK	1/25/2022	\$705.86
BANK OF AMERICA & BARTIE VANESSA	467325176	CHECK	2/15/2022	\$705.86
BANK OF AMERICA & BARTIE VANESSA	467326642	CHECK	3/22/2022	\$705.86
BANK OF AMERICA & BARTIE VANESSA	467328069	CHECK	4/19/2022	\$705.86
BANK OF AMERICA & BARTIE VANESSA	467329534	CHECK	5/17/2022	\$705.86
BANK OF AMERICA & BARTIE VANESSA	467330970	CHECK	6/21/2022	\$705.86
BANK OF AMERICA & BARTIE VANESSA	467332385	CHECK	7/19/2022	\$705.86
BANK OF AMERICA & BARTIE VANESSA	467333804	CHECK	8/16/2022	\$705.86
YTD Total For BANK OF AMERICA & BARTIE VANESSA			Is \$7,764.46	
BANK OF AMERICA & MERRILL JOHNNIE M	467319479	CHECK	10/19/2021	\$614.67
BANK OF AMERICA & MERRILL JOHNNIE M	467320905	CHECK	11/16/2021	\$614.67
BANK OF AMERICA & MERRILL JOHNNIE M	467322334	CHECK	12/21/2021	\$614.67
BANK OF AMERICA & MERRILL JOHNNIE M	467323761	CHECK	1/25/2022	\$614.67
BANK OF AMERICA & MERRILL JOHNNIE M	467325177	CHECK	2/15/2022	\$614.67
BANK OF AMERICA & MERRILL JOHNNIE M	467326643	CHECK	3/22/2022	\$614.67
BANK OF AMERICA & MERRILL JOHNNIE M	467328070	CHECK	4/19/2022	\$614.67
BANK OF AMERICA & MERRILL JOHNNIE M	467329535	CHECK	5/17/2022	\$614.67
BANK OF AMERICA & MERRILL JOHNNIE M	467330971	CHECK	6/21/2022	\$614.67
BANK OF AMERICA & MERRILL JOHNNIE M	467332386	CHECK	7/19/2022	\$621.94
BANK OF AMERICA & MERRILL JOHNNIE M	467333805	CHECK	8/16/2022	\$621.94
YTD Total For BANK OF AMERICA & MERRILL JOHNNIE M			Is \$6,775.91	
BANK OF AMERICA & RACHEL LOPEZ	467319480	CHECK	10/19/2021	\$820.80
BANK OF AMERICA & RACHEL LOPEZ	467320906	CHECK	11/16/2021	\$820.80

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA & RACHEL LOPEZ	467322335	CHECK	12/21/2021	\$820.80
BANK OF AMERICA & RACHEL LOPEZ	467323762	CHECK	1/25/2022	\$820.80
BANK OF AMERICA & RACHEL LOPEZ	467325178	CHECK	2/15/2022	\$820.80
BANK OF AMERICA & RACHEL LOPEZ	467326644	CHECK	3/22/2022	\$820.80
BANK OF AMERICA & RACHEL LOPEZ	467328071	CHECK	4/19/2022	\$820.80
BANK OF AMERICA & RACHEL LOPEZ	467329536	CHECK	5/17/2022	\$820.80
BANK OF AMERICA & RACHEL LOPEZ	467330972	CHECK	6/21/2022	\$820.80
BANK OF AMERICA & RACHEL LOPEZ	467332387	CHECK	7/19/2022	\$862.93
BANK OF AMERICA & RACHEL LOPEZ	467333806	CHECK	8/16/2022	\$862.93
YTD Total For BANK OF AMERICA & RACHEL LOPEZ			Is \$9,113.06	
BANK OF AMERICA & ROENA IMANI CALICUT	467319481	CHECK	10/19/2021	\$515.99
BANK OF AMERICA & ROENA IMANI CALICUT	467320907	CHECK	11/16/2021	\$515.99
BANK OF AMERICA & ROENA IMANI CALICUT	467322336	CHECK	12/21/2021	\$515.99
BANK OF AMERICA & ROENA IMANI CALICUT	467323763	CHECK	1/25/2022	\$515.99
BANK OF AMERICA & ROENA IMANI CALICUT	467325179	CHECK	2/15/2022	\$515.99
BANK OF AMERICA & ROENA IMANI CALICUT	467326645	CHECK	3/22/2022	\$515.99
BANK OF AMERICA & ROENA IMANI CALICUT	467328072	CHECK	4/19/2022	\$515.99
BANK OF AMERICA & ROENA IMANI CALICUT	467329537	CHECK	5/17/2022	\$515.99
BANK OF AMERICA & ROENA IMANI CALICUT	467330973	CHECK	6/21/2022	\$515.99
BANK OF AMERICA & ROENA IMANI CALICUT	467332388	CHECK	7/19/2022	\$515.99
BANK OF AMERICA & ROENA IMANI CALICUT	467333807	CHECK	8/16/2022	\$515.99
YTD Total For BANK OF AMERICA & ROENA IMANI CALICUT			Is \$5,675.89	
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467319482	CHECK	10/19/2021	\$363.76
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467320908	CHECK	11/16/2021	\$363.76
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467322337	CHECK	12/21/2021	\$352.07
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467323764	CHECK	1/25/2022	\$352.07
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467325180	CHECK	2/15/2022	\$352.07
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467326646	CHECK	3/22/2022	\$352.07
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467328073	CHECK	4/19/2022	\$352.07
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467329538	CHECK	5/17/2022	\$352.07
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467330974	CHECK	6/21/2022	\$352.07
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467332389	CHECK	7/19/2022	\$352.07
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467333808	CHECK	8/16/2022	\$352.07
YTD Total For BANK OF AMERICA & ZACHERY, BETTY J & EARL L			Is \$3,896.15	
BANK OF AMERICA MORTGAGE	120791425	CHECK	1/11/2022	\$869.96
BANK OF AMERICA MORTGAGE	120791426	CHECK	1/11/2022	\$9,230.55
BANK OF AMERICA MORTGAGE	120792153	CHECK	1/14/2022	\$9,217.80
BANK OF AMERICA MORTGAGE	120792500	CHECK	1/25/2022	\$869.96
BANK OF AMERICA MORTGAGE	120796946	CHECK	3/22/2022	\$1,859.46
BANK OF AMERICA MORTGAGE	120797991	CHECK	4/8/2022	\$929.73
BANK OF AMERICA MORTGAGE	120798457	CHECK	4/19/2022	\$10,435.77
BANK OF AMERICA MORTGAGE	120799135	CHECK	4/22/2022	\$2,731.64
BANK OF AMERICA MORTGAGE	120800238	CHECK	5/17/2022	\$7,847.97
BANK OF AMERICA MORTGAGE	120802179	CHECK	6/10/2022	\$2,306.08
BANK OF AMERICA MORTGAGE	120803593	CHECK	7/5/2022	\$1,124.92
BANK OF AMERICA MORTGAGE	120804526	CHECK	7/19/2022	\$13,751.71
BANK OF AMERICA MORTGAGE	120806190	CHECK	8/2/2022	\$2,010.90
YTD Total For BANK OF AMERICA MORTGAGE			Is \$63,186.45	
BANK OF NEW YORK MELLON	120804087	CHECK	7/8/2022	\$750.00
YTD Total For BANK OF NEW YORK MELLON			Is \$750.00	
BANK OF OKLAHOMA	120789768	CHECK	12/7/2021	\$1,710.81
YTD Total For BANK OF OKLAHOMA			Is \$1,710.81	
BARBARA COOKS	467319483	CHECK	10/19/2021	\$29.00
BARBARA COOKS	467320909	CHECK	11/16/2021	\$29.00
BARBARA COOKS	467322338	CHECK	12/21/2021	\$29.00
BARBARA COOKS	467323765	CHECK	1/25/2022	\$29.00
BARBARA COOKS	467325181	CHECK	2/15/2022	\$29.00
BARBARA COOKS	467326647	CHECK	3/22/2022	\$29.00
BARBARA COOKS	467328074	CHECK	4/19/2022	\$29.00

Vendor Name	Payment No	Method	Date	Amount
BARBARA COOKS	467330680	CHECK	5/20/2022	\$29.00
BARBARA COOKS	467330975	CHECK	6/21/2022	\$29.00
BARBARA COOKS	467332390	CHECK	7/19/2022	\$29.00
BARBARA COOKS	467333809	CHECK	8/16/2022	\$29.00
YTD Total For BARBARA COOKS			Is \$319.00	
BARBARA DURHAM	467319484	CHECK	10/19/2021	\$1,149.00
BARBARA DURHAM	467320910	CHECK	11/16/2021	\$1,149.00
BARBARA DURHAM	467322339	CHECK	12/21/2021	\$1,149.00
BARBARA DURHAM	467323766	CHECK	1/25/2022	\$1,149.00
BARBARA DURHAM	467325182	CHECK	2/15/2022	\$1,149.00
BARBARA DURHAM	467326648	CHECK	3/22/2022	\$1,149.00
BARBARA DURHAM	467328075	CHECK	4/19/2022	\$1,149.00
YTD Total For BARBARA DURHAM			Is \$8,043.00	
BARBARA HALL	120787935	CHECK	11/16/2021	\$573.17
YTD Total For BARBARA HALL			Is \$573.17	
BARBARA J FITZHUGH	1200127794	EFT	8/16/2022	\$1,765.00
YTD Total For BARBARA J FITZHUGH			Is \$1,765.00	
BARBARA SPONBERG	120805669	CHECK	8/2/2022	\$601.52
YTD Total For BARBARA SPONBERG			Is \$601.52	
BARBARA TAYLOR	120795220	CHECK	3/8/2022	\$169.18
BARBARA TAYLOR	120796328	CHECK	3/22/2022	\$43.57
BARBARA TAYLOR	120797425	CHECK	4/5/2022	\$169.18
BARBARA TAYLOR	120799417	CHECK	5/3/2022	\$191.32
YTD Total For BARBARA TAYLOR			Is \$573.25	
BARBER, MICHAEL PETER	1200123267	EFT	1/11/2022	\$174.34
YTD Total For BARBER, MICHAEL PETER			Is \$174.34	
BARCHARTS INC	120795221	CHECK	3/8/2022	\$23.90
YTD Total For BARCHARTS INC			Is \$23.90	
BARCODESHACK - INVENTORY ADVISORS LLC	120789215	CHECK	12/7/2021	\$7,809.00
BARCODESHACK - INVENTORY ADVISORS LLC	120801399	CHECK	6/3/2022	\$2,295.00
YTD Total For BARCODESHACK - INVENTORY ADVISORS LLC			Is \$10,104.00	
BARKER, JERRY W	1200126213	EFT	6/7/2022	\$600.00
YTD Total For BARKER, JERRY W			Is \$600.00	
BARKLEY T MILLER	120785756	CHECK	10/19/2021	\$2,277.60
YTD Total For BARKLEY T MILLER			Is \$2,277.60	
BARNES & NOBLE INC	1200122062	EFT	11/2/2021	\$1,470.64
BARNES & NOBLE INC	1200122967	EFT	12/21/2021	\$211.14
BARNES & NOBLE INC	1200123268	EFT	1/11/2022	\$551.88
BARNES & NOBLE INC	1200123848	EFT	2/1/2022	\$246.33
BARNES & NOBLE INC	1200124436	EFT	3/8/2022	\$132.39
BARNES & NOBLE INC	1200124739	EFT	3/22/2022	\$1,439.63
BARNES & NOBLE INC	1200125039	EFT	4/5/2022	\$420.00
BARNES & NOBLE INC	1200127160	EFT	7/19/2022	\$915.00
BARNES & NOBLE INC	1200127473	EFT	8/2/2022	\$1,360.00
BARNES & NOBLE INC	4700001578	EFT	4/19/2022	\$127.96
YTD Total For BARNES & NOBLE INC			Is \$6,874.97	
BARRIX INVESTMENTS LLC	467320714	CHECK	11/2/2021	\$946.00
BARRIX INVESTMENTS LLC	467320911	CHECK	11/16/2021	\$946.00
BARRIX INVESTMENTS LLC	467322340	CHECK	12/21/2021	\$946.00
BARRIX INVESTMENTS LLC	467323767	CHECK	1/25/2022	\$946.00
BARRIX INVESTMENTS LLC	467325183	CHECK	2/15/2022	\$946.00
BARRIX INVESTMENTS LLC	467326649	CHECK	3/22/2022	\$946.00
BARRIX INVESTMENTS LLC	467328076	CHECK	4/19/2022	\$917.00
BARRIX INVESTMENTS LLC	467329539	CHECK	5/17/2022	\$917.00
BARRIX INVESTMENTS LLC	467330976	CHECK	6/21/2022	\$917.00
BARRIX INVESTMENTS LLC	467332391	CHECK	7/19/2022	\$917.00
BARRIX INVESTMENTS LLC	467333810	CHECK	8/16/2022	\$917.00
YTD Total For BARRIX INVESTMENTS LLC			Is \$10,261.00	
BARRY LEN RENO	120785757	CHECK	10/19/2021	\$5,250.00

Vendor Name	Payment No	Method	Date	Amount
BARRY LEN RENO	120787047	CHECK	11/2/2021	\$900.00
BARRY LEN RENO	120789216	CHECK	12/7/2021	\$500.00
BARRY LEN RENO	120790264	CHECK	12/21/2021	\$7,915.00
BARRY LEN RENO	120794063	CHECK	2/15/2022	\$2,000.00
BARRY LEN RENO	120795222	CHECK	3/8/2022	\$8,225.00
BARRY LEN RENO	120796329	CHECK	3/22/2022	\$400.00
BARRY LEN RENO	120797426	CHECK	4/5/2022	\$4,575.00
BARRY LEN RENO	120798458	CHECK	4/19/2022	\$2,300.00
BARRY LEN RENO	120799418	CHECK	5/3/2022	\$625.00
BARRY LEN RENO	120800239	CHECK	5/17/2022	\$3,400.00
BARRY LEN RENO	120801504	CHECK	6/7/2022	\$600.00
BARRY LEN RENO	120802597	CHECK	6/21/2022	\$300.00
BARRY LEN RENO	120803594	CHECK	7/5/2022	\$1,475.00
BARRY LEN RENO	120804527	CHECK	7/19/2022	\$3,225.00
BARRY LEN RENO	120805670	CHECK	8/2/2022	\$2,075.00
BARRY LEN RENO	120806708	CHECK	8/16/2022	\$2,500.00
YTD Total For BARRY LEN RENO			Is \$46,265.00	
BARRY MAXWELL	120800240	CHECK	5/17/2022	\$43.00
YTD Total For BARRY MAXWELL			Is \$43.00	
BARTEL DANJUL	467319485	CHECK	10/19/2021	\$1,755.00
BARTEL DANJUL	467320715	CHECK	11/2/2021	\$836.00
BARTEL DANJUL	467320912	CHECK	11/16/2021	\$1,755.00
BARTEL DANJUL	467322341	CHECK	12/21/2021	\$1,755.00
BARTEL DANJUL	467323768	CHECK	1/25/2022	\$1,755.00
BARTEL DANJUL	467325184	CHECK	2/15/2022	\$1,755.00
BARTEL DANJUL	467326650	CHECK	3/22/2022	\$1,755.00
BARTEL DANJUL	467328077	CHECK	4/19/2022	\$1,755.00
BARTEL DANJUL	467329540	CHECK	5/17/2022	\$1,755.00
BARTEL DANJUL	467330977	CHECK	6/21/2022	\$1,755.00
YTD Total For BARTEL DANJUL			Is \$16,631.00	
BASS & HAYES FOUNDRY INC	120785120	CHECK	10/5/2021	\$1,472.91
BASS & HAYES FOUNDRY INC	120798459	CHECK	4/19/2022	\$703.54
BASS & HAYES FOUNDRY INC	120802598	CHECK	6/21/2022	\$499.83
YTD Total For BASS & HAYES FOUNDRY INC			Is \$2,676.28	
BASSHAM FOODS	120789217	CHECK	12/7/2021	\$10,335.00
BASSHAM FOODS	120795223	CHECK	3/8/2022	\$551.06
BASSHAM FOODS	120798460	CHECK	4/19/2022	\$482.16
YTD Total For BASSHAM FOODS			Is \$11,368.22	
BATTERIES PLUS #147	120796330	CHECK	3/22/2022	\$2,430.00
BATTERIES PLUS #147	120805671	CHECK	8/2/2022	\$436.18
YTD Total For BATTERIES PLUS #147			Is \$2,866.18	
BAY ISLAND 120 LLC	120799944	CHECK	5/6/2022	\$2,296.00
BAY ISLAND 120 LLC	120802382	CHECK	6/17/2022	\$1,148.00
BAY ISLAND 120 LLC	120803595	CHECK	7/5/2022	\$2,296.00
BAY ISLAND 120 LLC	120807855	CHECK	8/26/2022	\$1,148.00
YTD Total For BAY ISLAND 120 LLC			Is \$6,888.00	
BAYFRONT MARINA INVESTMENTS LP	120795224	CHECK	3/8/2022	\$1,951.50
BAYFRONT MARINA INVESTMENTS LP	120795859	CHECK	3/11/2022	\$730.00
BAYFRONT MARINA INVESTMENTS LP	120797427	CHECK	4/5/2022	\$473.80
BAYFRONT MARINA INVESTMENTS LP	120797428	CHECK	4/5/2022	\$128.10
YTD Total For BAYFRONT MARINA INVESTMENTS LP			Is \$3,283.40	
BAYLESS INVESTMENTS/DBA HEATHER GLEN APTS	120787561	CHECK	11/9/2021	\$945.00
BAYLESS INVESTMENTS/DBA HEATHER GLEN APTS	120789933	CHECK	12/14/2021	\$1,890.00
BAYLESS INVESTMENTS/DBA HEATHER GLEN APTS	120794739	CHECK	2/22/2022	\$970.00
BAYLESS INVESTMENTS/DBA HEATHER GLEN APTS	120796947	CHECK	3/22/2022	\$970.00
BAYLESS INVESTMENTS/DBA HEATHER GLEN APTS	120798076	CHECK	4/12/2022	\$970.00
YTD Total For BAYLESS INVESTMENTS/DBA HEATHER GLEN APTS			Is \$5,745.00	
BB ASSET MANAGEMENT INC	120786562	CHECK	10/22/2021	\$1,000.00
BB ASSET MANAGEMENT INC	120788832	CHECK	11/19/2021	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
BB ASSET MANAGEMENT INC	120790972	CHECK	12/28/2021	\$1,000.00
YTD Total For BB ASSET MANAGEMENT INC			Is \$3,000.00	
BBMF1 CARRIAGE HOMES LLC	120798266	CHECK	4/15/2022	\$12,657.40
YTD Total For BBMF1 CARRIAGE HOMES LLC			Is \$12,657.40	
BCORE MF ACORN VENTURE LLC	120785565	CHECK	10/12/2021	\$3,286.40
BCORE MF ACORN VENTURE LLC	120789121	CHECK	12/3/2021	\$2,259.00
BCORE MF ACORN VENTURE LLC	120790058	CHECK	12/17/2021	\$1,232.00
BCORE MF ACORN VENTURE LLC	120792014	CHECK	1/11/2022	\$5,814.00
BCORE MF ACORN VENTURE LLC	120792241	CHECK	1/18/2022	\$1,232.00
BCORE MF ACORN VENTURE LLC	120794831	CHECK	2/22/2022	\$1,232.00
BCORE MF ACORN VENTURE LLC	120800022	CHECK	5/11/2022	\$3,819.20
BCORE MF ACORN VENTURE LLC	120803170	CHECK	6/22/2022	\$1,232.00
YTD Total For BCORE MF ACORN VENTURE LLC			Is \$20,106.60	
BEA NILVI	120785758	CHECK	10/19/2021	\$2,387.45
BEA NILVI	120787936	CHECK	11/16/2021	\$987.45
BEA NILVI	120788632	CHECK	11/16/2021	\$1,400.00
BEA NILVI	120790265	CHECK	12/21/2021	\$1,400.00
BEA NILVI	120791427	CHECK	1/11/2022	\$2,387.45
BEA NILVI	120792501	CHECK	1/25/2022	\$987.45
BEA NILVI	120794064	CHECK	2/15/2022	\$2,387.45
BEA NILVI	120796331	CHECK	3/22/2022	\$2,387.45
BEA NILVI	120797090	CHECK	3/25/2022	\$8,250.00
BEA NILVI	120798267	CHECK	4/15/2022	\$1,650.00
BEA NILVI	120798461	CHECK	4/19/2022	\$2,387.45
BEA NILVI	120800241	CHECK	5/17/2022	\$987.45
BEA NILVI	120800873	CHECK	5/20/2022	\$3,050.00
BEA NILVI	120802383	CHECK	6/17/2022	\$1,650.00
BEA NILVI	120802599	CHECK	6/21/2022	\$4,987.45
BEA NILVI	120804528	CHECK	7/19/2022	\$2,187.45
BEA NILVI	120805075	CHECK	7/19/2022	\$1,650.00
BEA NILVI	120806709	CHECK	8/16/2022	\$2,533.29
BEA NILVI	120807495	CHECK	8/19/2022	\$3,128.00
BEA NILVI	467319486	CHECK	10/19/2021	\$4,695.00
BEA NILVI	467320913	CHECK	11/16/2021	\$4,695.00
BEA NILVI	467322342	CHECK	12/21/2021	\$4,366.00
BEA NILVI	467323769	CHECK	1/25/2022	\$4,366.00
BEA NILVI	467325008	CHECK	2/1/2022	\$2,524.75
BEA NILVI	467325185	CHECK	2/15/2022	\$5,608.00
BEA NILVI	467326651	CHECK	3/22/2022	\$5,608.00
BEA NILVI	467328078	CHECK	4/19/2022	\$5,608.00
BEA NILVI	467329541	CHECK	5/17/2022	\$5,608.00
BEA NILVI	467330978	CHECK	6/21/2022	\$5,934.00
BEA NILVI	467332202	CHECK	7/5/2022	\$689.00
BEA NILVI	467332392	CHECK	7/19/2022	\$5,310.00
BEA NILVI	467333811	CHECK	8/16/2022	\$6,755.00
YTD Total For BEA NILVI			Is \$108,552.54	
BEALFAN T HAILE	120787498	CHECK	11/5/2021	\$1,149.00
YTD Total For BEALFAN T HAILE			Is \$1,149.00	
BEAMON, CAMERON M	1200126563	EFT	6/21/2022	\$105.00
YTD Total For BEAMON, CAMERON M			Is \$105.00	
BEANTOWN INC	467319487	CHECK	10/19/2021	\$3,225.00
BEANTOWN INC	467320914	CHECK	11/16/2021	\$3,225.00
BEANTOWN INC	467322343	CHECK	12/21/2021	\$3,225.00
BEANTOWN INC	467323770	CHECK	1/25/2022	\$3,225.00
BEANTOWN INC	467325186	CHECK	2/15/2022	\$3,225.00
BEANTOWN INC	467326652	CHECK	3/22/2022	\$3,315.00
BEANTOWN INC	467328079	CHECK	4/19/2022	\$3,391.00
BEANTOWN INC	467329542	CHECK	5/17/2022	\$2,439.00
BEANTOWN INC	467330979	CHECK	6/21/2022	\$1,487.00

Vendor Name	Payment No	Method	Date	Amount
BEANTOWN INC	467332393	CHECK	7/19/2022	\$2,685.00
BEANTOWN INC	467333812	CHECK	8/16/2022	\$2,685.00
YTD Total For BEANTOWN INC			Is \$32,127.00	
BEAR CREEK COMMUNITY BAPTIST CHURCH	120793720	CHECK	2/7/2022	\$250.00
BEAR CREEK COMMUNITY BAPTIST CHURCH	120801505	CHECK	6/7/2022	\$650.00
YTD Total For BEAR CREEK COMMUNITY BAPTIST CHURCH			Is \$900.00	
BEAR CREEK INVESTMENTS LLC	4670045362	EFT	10/19/2021	\$3,911.00
BEAR CREEK INVESTMENTS LLC	4670045648	EFT	11/16/2021	\$4,384.00
BEAR CREEK INVESTMENTS LLC	4670045925	EFT	12/21/2021	\$4,384.00
BEAR CREEK INVESTMENTS LLC	4670046165	EFT	1/11/2022	\$473.00
BEAR CREEK INVESTMENTS LLC	4670046212	EFT	1/25/2022	\$4,384.00
BEAR CREEK INVESTMENTS LLC	4670046477	EFT	2/15/2022	\$4,384.00
BEAR CREEK INVESTMENTS LLC	4670046743	EFT	3/22/2022	\$4,354.00
BEAR CREEK INVESTMENTS LLC	4670047001	EFT	4/19/2022	\$4,394.00
BEAR CREEK INVESTMENTS LLC	4670047224	EFT	5/3/2022	\$40.00
BEAR CREEK INVESTMENTS LLC	4670047267	EFT	5/17/2022	\$4,521.00
BEAR CREEK INVESTMENTS LLC	4670047532	EFT	6/21/2022	\$4,589.00
BEAR CREEK INVESTMENTS LLC	4670047789	EFT	7/19/2022	\$4,521.00
BEAR CREEK INVESTMENTS LLC	4670048050	EFT	8/16/2022	\$4,521.00
YTD Total For BEAR CREEK INVESTMENTS LLC			Is \$48,860.00	
BEARCO INC	1200121522	EFT	10/5/2021	\$42.56
BEARCO INC	1200122346	EFT	11/16/2021	\$1,023.23
BEARCO INC	1200122968	EFT	12/21/2021	\$520.40
BEARCO INC	1200123584	EFT	1/25/2022	\$144.62
BEARCO INC	1200124076	EFT	2/15/2022	\$498.00
BEARCO INC	1200125040	EFT	4/5/2022	\$2,425.00
BEARCO INC	1200127474	EFT	8/2/2022	\$372.00
BEARCO INC	1200127795	EFT	8/16/2022	\$63.44
YTD Total For BEARCO INC			Is \$5,089.25	
BEAUTIFULLY MAID	120796948	CHECK	3/22/2022	\$15,000.00
YTD Total For BEAUTIFULLY MAID			Is \$15,000.00	
BECKLEDGE INVESTMENTS LLC	120787562	CHECK	11/9/2021	\$2,587.00
BECKLEDGE INVESTMENTS LLC	120789934	CHECK	12/14/2021	\$1,375.00
BECKLEDGE INVESTMENTS LLC	120793206	CHECK	1/28/2022	\$3,049.90
BECKLEDGE INVESTMENTS LLC	120793721	CHECK	2/7/2022	\$6,401.00
BECKLEDGE INVESTMENTS LLC	120793829	CHECK	2/8/2022	\$6,828.17
BECKLEDGE INVESTMENTS LLC	120794832	CHECK	2/22/2022	\$7,794.10
YTD Total For BECKLEDGE INVESTMENTS LLC			Is \$28,035.17	
BECKLEY MEDICAL SUPPLY CO	120790266	CHECK	12/21/2021	\$1,197.00
BECKLEY MEDICAL SUPPLY CO	120790267	CHECK	12/21/2021	\$1,248.85
BECKLEY MEDICAL SUPPLY CO	120794065	CHECK	2/15/2022	\$575.00
BECKLEY MEDICAL SUPPLY CO	120795225	CHECK	3/8/2022	\$4,718.35
BECKLEY MEDICAL SUPPLY CO	120801506	CHECK	6/7/2022	\$2,004.00
BECKLEY MEDICAL SUPPLY CO	120804088	CHECK	7/8/2022	\$3,676.45
BECKLEY MEDICAL SUPPLY CO	120804529	CHECK	7/19/2022	\$3,172.40
YTD Total For BECKLEY MEDICAL SUPPLY CO			Is \$16,592.05	
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120785759	CHECK	10/19/2021	\$4,030.56
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120787048	CHECK	11/2/2021	\$100.88
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120787937	CHECK	11/16/2021	\$599.81
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120789218	CHECK	12/7/2021	\$146.60
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120790268	CHECK	12/21/2021	\$13,180.57
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120791428	CHECK	1/11/2022	\$3,859.56
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120794066	CHECK	2/15/2022	\$826.69
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120798462	CHECK	4/19/2022	\$1,175.52
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120800242	CHECK	5/17/2022	\$3,859.56
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120801507	CHECK	6/7/2022	\$576.76
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120805672	CHECK	8/2/2022	\$4,166.70
YTD Total For BECTON DICKINSON DIAGNOSTIC INSTR SYST			Is \$32,523.21	
BEHNOOD PAMENARI SALEHI	120787049	CHECK	11/2/2021	\$275.00

Vendor Name	Payment No	Method	Date	Amount
BEHNOOD PAMENARI SALEHI	120787938	CHECK	11/16/2021	\$800.00
BEHNOOD PAMENARI SALEHI	120789219	CHECK	12/7/2021	\$2,325.00
BEHNOOD PAMENARI SALEHI	120792502	CHECK	1/25/2022	\$1,575.00
BEHNOOD PAMENARI SALEHI	120793322	CHECK	2/1/2022	\$1,250.00
BEHNOOD PAMENARI SALEHI	120794067	CHECK	2/15/2022	\$400.00
BEHNOOD PAMENARI SALEHI	120795226	CHECK	3/8/2022	\$500.00
BEHNOOD PAMENARI SALEHI	120796332	CHECK	3/22/2022	\$525.00
BEHNOOD PAMENARI SALEHI	120797429	CHECK	4/5/2022	\$525.00
BEHNOOD PAMENARI SALEHI	120798463	CHECK	4/19/2022	\$1,525.00
BEHNOOD PAMENARI SALEHI	120800243	CHECK	5/17/2022	\$1,000.00
BEHNOOD PAMENARI SALEHI	120801508	CHECK	6/7/2022	\$850.00
BEHNOOD PAMENARI SALEHI	120802600	CHECK	6/21/2022	\$425.00
BEHNOOD PAMENARI SALEHI	120803596	CHECK	7/5/2022	\$1,575.00
BEHNOOD PAMENARI SALEHI	120805673	CHECK	8/2/2022	\$550.00
BEHNOOD PAMENARI SALEHI	120806710	CHECK	8/16/2022	\$1,150.00
YTD Total For BEHNOOD PAMENARI SALEHI			Is \$15,250.00	
BEI TIAN	120803376	CHECK	6/24/2022	\$2,760.00
BEI TIAN	120804089	CHECK	7/8/2022	\$1,375.00
BEI TIAN	120806404	CHECK	8/9/2022	\$1,375.00
YTD Total For BEI TIAN			Is \$5,510.00	
BELGARD REALTY CORPORATION	120793722	CHECK	2/7/2022	\$5,699.53
BELGARD REALTY CORPORATION	120796949	CHECK	3/22/2022	\$1,593.00
YTD Total For BELGARD REALTY CORPORATION			Is \$7,292.53	
BELINDA MARTIN BARAKA	120787050	CHECK	11/2/2021	\$2,565.00
BELINDA MARTIN BARAKA	120795012	CHECK	3/1/2022	\$1,360.00
BELINDA MARTIN BARAKA	120799419	CHECK	5/3/2022	\$968.50
YTD Total For BELINDA MARTIN BARAKA			Is \$4,893.50	
BELLAIRE PECAN TREE LLC	120785760	CHECK	10/19/2021	\$621.80
BELLAIRE PECAN TREE LLC	120787939	CHECK	11/16/2021	\$621.80
BELLAIRE PECAN TREE LLC	120791429	CHECK	1/11/2022	\$621.80
BELLAIRE PECAN TREE LLC	120792503	CHECK	1/25/2022	\$621.80
BELLAIRE PECAN TREE LLC	120794068	CHECK	2/15/2022	\$621.80
YTD Total For BELLAIRE PECAN TREE LLC			Is \$3,109.00	
BELLEVUE INVESTORS LLC	120785761	CHECK	10/19/2021	\$1,092.00
BELLEVUE INVESTORS LLC	120787499	CHECK	11/5/2021	\$856.00
BELLEVUE INVESTORS LLC	120788633	CHECK	11/16/2021	\$856.00
YTD Total For BELLEVUE INVESTORS LLC			Is \$2,804.00	
BELMONT ICEHOUSE LLC	120791093	CHECK	12/31/2021	\$0.00
YTD Total For BELMONT ICEHOUSE LLC			Is \$0.00	
BELMONT INVESTORS 1 LLC	120799945	CHECK	5/6/2022	\$3,440.50
BELMONT INVESTORS 1 LLC	120800023	CHECK	5/11/2022	\$16,897.54
BELMONT INVESTORS 1 LLC	120800874	CHECK	5/20/2022	\$7,006.00
BELMONT INVESTORS 1 LLC	120801164	CHECK	5/24/2022	\$1,175.00
BELMONT INVESTORS 1 LLC	120801509	CHECK	6/7/2022	\$900.00
BELMONT INVESTORS 1 LLC	120802384	CHECK	6/17/2022	\$2,069.00
BELMONT INVESTORS 1 LLC	120803171	CHECK	6/22/2022	\$1,175.00
BELMONT INVESTORS 1 LLC	120803411	CHECK	6/28/2022	\$3,912.00
BELMONT INVESTORS 1 LLC	120803597	CHECK	7/5/2022	\$107.71
BELMONT INVESTORS 1 LLC	120805076	CHECK	7/19/2022	\$8,984.94
BELMONT INVESTORS 1 LLC	120805442	CHECK	7/26/2022	\$5,765.28
BELMONT INVESTORS 1 LLC	120807496	CHECK	8/19/2022	\$1,175.00
BELMONT INVESTORS 1 LLC	120807742	CHECK	8/23/2022	\$1,071.00
BELMONT INVESTORS 1 LLC	120807933	CHECK	8/30/2022	\$2,409.83
YTD Total For BELMONT INVESTORS 1 LLC			Is \$56,088.80	
BELO AND COMPANY	120785566	CHECK	10/12/2021	\$4,427.00
BELO AND COMPANY	120787940	CHECK	11/16/2021	\$17,783.00
BELO AND COMPANY	120789220	CHECK	12/7/2021	\$14,973.21
BELO AND COMPANY	120791430	CHECK	1/11/2022	\$1,116.00
BELO AND COMPANY	120792154	CHECK	1/14/2022	\$3,033.00

Vendor Name	Payment No	Method	Date	Amount
BELO AND COMPANY	120793323	CHECK	2/1/2022	\$456.35
BELO AND COMPANY	120795227	CHECK	3/8/2022	\$23,900.40
BELO AND COMPANY	120797430	CHECK	4/5/2022	\$641.05
BELO AND COMPANY	120798464	CHECK	4/19/2022	\$644.05
BELO AND COMPANY	120799420	CHECK	5/3/2022	\$299.80
BELO AND COMPANY	120801510	CHECK	6/7/2022	\$11,692.50
BELO AND COMPANY	120803598	CHECK	7/5/2022	\$305.00
BELO AND COMPANY	120804530	CHECK	7/19/2022	\$1,695.00
BELO AND COMPANY	120806711	CHECK	8/16/2022	\$12,942.00
BELO AND COMPANY	467330681	CHECK	5/20/2022	\$727.10
YTD Total For BELO AND COMPANY			Is \$94,635.46	
BELSIZE PARK PROPERTIES LLC	4670045363	EFT	10/19/2021	\$590.00
BELSIZE PARK PROPERTIES LLC	4670045649	EFT	11/16/2021	\$590.00
BELSIZE PARK PROPERTIES LLC	4670045926	EFT	12/21/2021	\$590.00
BELSIZE PARK PROPERTIES LLC	4670046213	EFT	1/25/2022	\$590.00
BELSIZE PARK PROPERTIES LLC	4670046478	EFT	2/15/2022	\$590.00
BELSIZE PARK PROPERTIES LLC	4670046744	EFT	3/22/2022	\$529.00
BELSIZE PARK PROPERTIES LLC	4670047002	EFT	4/19/2022	\$529.00
BELSIZE PARK PROPERTIES LLC	4670047268	EFT	5/17/2022	\$529.00
BELSIZE PARK PROPERTIES LLC	4670047533	EFT	6/21/2022	\$529.00
BELSIZE PARK PROPERTIES LLC	4670047790	EFT	7/19/2022	\$529.00
BELSIZE PARK PROPERTIES LLC	4670048051	EFT	8/16/2022	\$529.00
YTD Total For BELSIZE PARK PROPERTIES LLC			Is \$6,124.00	
BELTLINE PROPERTY ASSOCIATION LLC	120807934	CHECK	8/30/2022	\$3,900.00
YTD Total For BELTLINE PROPERTY ASSOCIATION LLC			Is \$3,900.00	
BEN ATWELL	120803172	CHECK	6/22/2022	\$7,000.00
YTD Total For BEN ATWELL			Is \$7,000.00	
BEN E KEITH CO	120791431	CHECK	1/11/2022	\$2,407.00
BEN E KEITH CO	120796333	CHECK	3/22/2022	\$428.89
BEN E KEITH CO	120798465	CHECK	4/19/2022	\$11,697.00
YTD Total For BEN E KEITH CO			Is \$14,532.89	
BEN M BARTON	120785762	CHECK	10/19/2021	\$100.00
BEN M BARTON	120787051	CHECK	11/2/2021	\$2,390.00
BEN M BARTON	120789221	CHECK	12/7/2021	\$1,950.00
BEN M BARTON	120790269	CHECK	12/21/2021	\$2,080.00
BEN M BARTON	120792504	CHECK	1/25/2022	\$2,305.00
BEN M BARTON	120795228	CHECK	3/8/2022	\$3,420.00
BEN M BARTON	120796334	CHECK	3/22/2022	\$2,630.00
BEN M BARTON	120800244	CHECK	5/17/2022	\$1,170.00
BEN M BARTON	120801511	CHECK	6/7/2022	\$1,080.00
BEN M BARTON	120804531	CHECK	7/19/2022	\$1,590.00
BEN M BARTON	120805674	CHECK	8/2/2022	\$400.00
BEN M BARTON	120806712	CHECK	8/16/2022	\$3,415.00
YTD Total For BEN M BARTON			Is \$22,530.00	
BENCHMARK FOODS INC	120785763	CHECK	10/19/2021	\$20,520.00
BENCHMARK FOODS INC	120787052	CHECK	11/2/2021	\$25,116.48
BENCHMARK FOODS INC	120788833	CHECK	11/19/2021	\$38,475.00
BENCHMARK FOODS INC	120789222	CHECK	12/7/2021	\$25,610.67
BENCHMARK FOODS INC	120794069	CHECK	2/15/2022	\$66,613.65
BENCHMARK FOODS INC	120795229	CHECK	3/8/2022	\$25,639.55
BENCHMARK FOODS INC	120797431	CHECK	4/5/2022	\$12,625.50
BENCHMARK FOODS INC	120798466	CHECK	4/19/2022	\$73,944.12
BENCHMARK FOODS INC	120799421	CHECK	5/3/2022	\$58,747.65
BENCHMARK FOODS INC	120800245	CHECK	5/17/2022	\$7,104.00
BENCHMARK FOODS INC	120802601	CHECK	6/21/2022	\$8,246.40
BENCHMARK FOODS INC	120803599	CHECK	7/5/2022	\$68,067.62
BENCHMARK FOODS INC	120804532	CHECK	7/19/2022	\$8,246.40
BENCHMARK FOODS INC	120805675	CHECK	8/2/2022	\$22,443.75
YTD Total For BENCHMARK FOODS INC			Is \$461,400.79	

Vendor Name	Payment No	Method	Date	Amount
BENEDETTO INVESTMENT GROUP LLC	467319488	CHECK	10/19/2021	\$650.00
BENEDETTO INVESTMENT GROUP LLC	467320915	CHECK	11/16/2021	\$650.00
BENEDETTO INVESTMENT GROUP LLC	467322344	CHECK	12/21/2021	\$650.00
BENEDETTO INVESTMENT GROUP LLC	467323771	CHECK	1/25/2022	\$650.00
BENEDETTO INVESTMENT GROUP LLC	467325187	CHECK	2/15/2022	\$650.00
BENEDETTO INVESTMENT GROUP LLC	467326653	CHECK	3/22/2022	\$650.00
BENEDETTO INVESTMENT GROUP LLC	467328080	CHECK	4/19/2022	\$1,345.00
BENEDETTO INVESTMENT GROUP LLC	467329303	CHECK	5/3/2022	\$695.00
BENEDETTO INVESTMENT GROUP LLC	467329543	CHECK	5/17/2022	\$1,340.00
BENEDETTO INVESTMENT GROUP LLC	467330980	CHECK	6/21/2022	\$1,340.00
BENEDETTO INVESTMENT GROUP LLC	467332394	CHECK	7/19/2022	\$990.00
BENEDETTO INVESTMENT GROUP LLC	467333813	CHECK	8/16/2022	\$794.00
YTD Total For BENEDETTO INVESTMENT GROUP LLC			Is \$10,404.00	
BENEDICT, CHRISTINA	1200124077	EFT	2/15/2022	\$572.48
BENEDICT, CHRISTINA	1200125596	EFT	5/3/2022	\$150.00
BENEDICT, CHRISTINA	1200127796	EFT	8/16/2022	\$150.00
YTD Total For BENEDICT, CHRISTINA			Is \$872.48	
BENEFIT STREET PARTNERS MULTIFAMILY LLC	120792382	CHECK	1/21/2022	\$3,870.00
BENEFIT STREET PARTNERS MULTIFAMILY LLC	120793883	CHECK	2/11/2022	\$1,290.00
BENEFIT STREET PARTNERS MULTIFAMILY LLC	120797313	CHECK	4/1/2022	\$1,948.80
BENEFIT STREET PARTNERS MULTIFAMILY LLC	120800875	CHECK	5/20/2022	\$1,206.77
BENEFIT STREET PARTNERS MULTIFAMILY LLC	120802072	CHECK	6/7/2022	\$6,996.00
BENEFIT STREET PARTNERS MULTIFAMILY LLC	120803997	CHECK	7/6/2022	\$1,410.00
BENEFIT STREET PARTNERS MULTIFAMILY LLC	120804338	CHECK	7/15/2022	\$5,685.11
BENEFIT STREET PARTNERS MULTIFAMILY LLC	120805077	CHECK	7/19/2022	\$1,580.00
BENEFIT STREET PARTNERS MULTIFAMILY LLC	120806405	CHECK	8/9/2022	\$3,150.00
BENEFIT STREET PARTNERS MULTIFAMILY LLC	120807497	CHECK	8/19/2022	\$1,580.00
BENEFIT STREET PARTNERS MULTIFAMILY LLC	120807856	CHECK	8/26/2022	\$4,849.53
BENEFIT STREET PARTNERS MULTIFAMILY LLC	120807935	CHECK	8/30/2022	\$1,390.00
YTD Total For BENEFIT STREET PARTNERS MULTIFAMILY LLC			Is \$34,956.21	
BENETRIA COLLINS	467319489	CHECK	10/19/2021	\$81.00
BENETRIA COLLINS	467320916	CHECK	11/16/2021	\$81.00
BENETRIA COLLINS	467322345	CHECK	12/21/2021	\$81.00
BENETRIA COLLINS	467323772	CHECK	1/25/2022	\$81.00
BENETRIA COLLINS	467325188	CHECK	2/15/2022	\$81.00
BENETRIA COLLINS	467326654	CHECK	3/22/2022	\$81.00
BENETRIA COLLINS	467328081	CHECK	4/19/2022	\$81.00
BENETRIA COLLINS	467329544	CHECK	5/17/2022	\$81.00
BENETRIA COLLINS	467330981	CHECK	6/21/2022	\$81.00
BENETRIA COLLINS	467332395	CHECK	7/19/2022	\$81.00
BENETRIA COLLINS	467333814	CHECK	8/16/2022	\$81.00
YTD Total For BENETRIA COLLINS			Is \$891.00	
BENGANG FANG	467319490	CHECK	10/19/2021	\$3,400.00
BENGANG FANG	467320917	CHECK	11/16/2021	\$1.00
BENGANG FANG	467322346	CHECK	12/21/2021	\$1,039.00
BENGANG FANG	467323773	CHECK	1/25/2022	\$1,480.00
BENGANG FANG	467325189	CHECK	2/15/2022	\$9,677.34
BENGANG FANG	467326655	CHECK	3/22/2022	\$4,479.00
BENGANG FANG	467328082	CHECK	4/19/2022	\$4,479.00
BENGANG FANG	467329545	CHECK	5/17/2022	\$2,999.00
BENGANG FANG	467330982	CHECK	6/21/2022	\$39.00
BENGANG FANG	467332396	CHECK	7/19/2022	\$2,999.00
BENGANG FANG	467333815	CHECK	8/16/2022	\$2,999.00
YTD Total For BENGANG FANG			Is \$33,591.34	
BENITA LAMPKIN	467319491	CHECK	10/19/2021	\$123.00
BENITA LAMPKIN	467320918	CHECK	11/16/2021	\$123.00
BENITA LAMPKIN	467322347	CHECK	12/21/2021	\$123.00
BENITA LAMPKIN	467323774	CHECK	1/25/2022	\$123.00
BENITA LAMPKIN	467325190	CHECK	2/15/2022	\$123.00

Vendor Name	Payment No	Method	Date	Amount
BENITA LAMPKIN	467326656	CHECK	3/22/2022	\$123.00
BENITA LAMPKIN	467328083	CHECK	4/19/2022	\$123.00
BENITA LAMPKIN	467330682	CHECK	5/20/2022	\$123.00
BENITA LAMPKIN	467330983	CHECK	6/21/2022	\$123.00
BENITA LAMPKIN	467332397	CHECK	7/19/2022	\$134.00
BENITA LAMPKIN	467333816	CHECK	8/16/2022	\$134.00
YTD Total For BENITA LAMPKIN			Is \$1,375.00	
BENITO LAMBERT	467330777	CHECK	6/7/2022	\$200.10
BENITO LAMBERT	467330984	CHECK	6/21/2022	\$87.00
BENITO LAMBERT	467332398	CHECK	7/19/2022	\$87.00
BENITO LAMBERT	467333817	CHECK	8/16/2022	\$87.00
YTD Total For BENITO LAMBERT			Is \$461.10	
BENJAMIN EUGENE MYERS	1200122671	EFT	12/6/2021	\$400.00
BENJAMIN EUGENE MYERS	1200122969	EFT	12/21/2021	\$700.00
BENJAMIN EUGENE MYERS	1200124437	EFT	3/8/2022	\$3,200.00
BENJAMIN EUGENE MYERS	1200124740	EFT	3/22/2022	\$3,865.00
BENJAMIN EUGENE MYERS	1200125597	EFT	5/3/2022	\$750.00
BENJAMIN EUGENE MYERS	1200126214	EFT	6/7/2022	\$550.00
BENJAMIN EUGENE MYERS	1200126564	EFT	6/21/2022	\$850.00
BENJAMIN EUGENE MYERS	1200126873	EFT	7/5/2022	\$1,400.00
BENJAMIN EUGENE MYERS	1200127161	EFT	7/19/2022	\$675.00
BENJAMIN EUGENE MYERS	1200127797	EFT	8/16/2022	\$100.00
BENJAMIN EUGENE MYERS	120787053	CHECK	11/2/2021	\$275.00
BENJAMIN EUGENE MYERS	120787941	CHECK	11/16/2021	\$1,040.00
YTD Total For BENJAMIN EUGENE MYERS			Is \$13,805.00	
BENNETT, JENNIFER	1200122063	EFT	11/2/2021	\$210.39
BENNETT, JENNIFER	1200124438	EFT	3/8/2022	\$1,002.60
BENNETT, JENNIFER	1200125858	EFT	5/17/2022	\$463.10
YTD Total For BENNETT, JENNIFER			Is \$1,676.09	
BENNY WYCHE MARTIN	467333590	CHECK	8/2/2022	\$504.00
BENNY WYCHE MARTIN	467333818	CHECK	8/16/2022	\$28.00
YTD Total For BENNY WYCHE MARTIN			Is \$532.00	
BERKELEY VARITRONICS SYSTEMS	120790270	CHECK	12/21/2021	\$9,564.80
YTD Total For BERKELEY VARITRONICS SYSTEMS			Is \$9,564.80	
BERKSHIRE VALUE FUND V-II LP	120795099	CHECK	3/4/2022	\$1,168.00
BERKSHIRE VALUE FUND V-II LP	120796950	CHECK	3/22/2022	\$1,168.00
BERKSHIRE VALUE FUND V-II LP	120797091	CHECK	3/25/2022	\$2,673.00
BERKSHIRE VALUE FUND V-II LP	120799037	CHECK	4/19/2022	\$2,979.31
BERKSHIRE VALUE FUND V-II LP	120799038	CHECK	4/19/2022	\$1,168.00
BERKSHIRE VALUE FUND V-II LP	120800024	CHECK	5/11/2022	\$3,067.05
BERKSHIRE VALUE FUND V-II LP	120800876	CHECK	5/20/2022	\$1,274.00
BERKSHIRE VALUE FUND V-II LP	120801400	CHECK	6/3/2022	\$5,630.00
BERKSHIRE VALUE FUND V-II LP	120802270	CHECK	6/14/2022	\$8,906.55
BERKSHIRE VALUE FUND V-II LP	120802385	CHECK	6/17/2022	\$2,673.00
BERKSHIRE VALUE FUND V-II LP	120802386	CHECK	6/17/2022	\$1,274.00
BERKSHIRE VALUE FUND V-II LP	120803173	CHECK	6/22/2022	\$1,470.00
BERKSHIRE VALUE FUND V-II LP	120804339	CHECK	7/15/2022	\$5,738.00
BERKSHIRE VALUE FUND V-II LP	120805078	CHECK	7/19/2022	\$11,171.88
BERKSHIRE VALUE FUND V-II LP	120805079	CHECK	7/19/2022	\$5,226.00
BERKSHIRE VALUE FUND V-II LP	120805300	CHECK	7/22/2022	\$2,673.00
BERKSHIRE VALUE FUND V-II LP	120806406	CHECK	8/9/2022	\$6,555.50
BERKSHIRE VALUE FUND V-II LP	120807498	CHECK	8/19/2022	\$3,657.00
BERKSHIRE VALUE FUND V-II LP	120807499	CHECK	8/19/2022	\$1,309.00
BERKSHIRE VALUE FUND V-II LP	120807857	CHECK	8/26/2022	\$3,506.00
YTD Total For BERKSHIRE VALUE FUND V-II LP			Is \$73,287.29	
BERLINDA BERRY	120799039	CHECK	4/19/2022	\$1,478.87
YTD Total For BERLINDA BERRY			Is \$1,478.87	
BERNADINE HARRISON	120786563	CHECK	10/22/2021	\$1,125.00
BERNADINE HARRISON	120788634	CHECK	11/16/2021	\$1,125.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BERNADINE HARRISON			Is \$2,250.00	
BERNAL OCTAVIUS FAIR	120786564	CHECK	10/22/2021	\$2,800.00
BERNAL OCTAVIUS FAIR	120788635	CHECK	11/16/2021	\$2,800.00
BERNAL OCTAVIUS FAIR	467326657	CHECK	3/22/2022	\$5,726.98
BERNAL OCTAVIUS FAIR	467328084	CHECK	4/19/2022	\$1,652.00
BERNAL OCTAVIUS FAIR	467329546	CHECK	5/17/2022	\$1,652.00
BERNAL OCTAVIUS FAIR	467330985	CHECK	6/21/2022	\$1,652.00
BERNAL OCTAVIUS FAIR	467332399	CHECK	7/19/2022	\$1,652.00
BERNAL OCTAVIUS FAIR	467333819	CHECK	8/16/2022	\$1,652.00
YTD Total For BERNAL OCTAVIUS FAIR			Is \$19,586.98	
BERNARD A MASSAR	120785121	CHECK	10/5/2021	\$600.00
BERNARD A MASSAR	120785764	CHECK	10/19/2021	\$500.00
BERNARD A MASSAR	120787054	CHECK	11/2/2021	\$2,050.00
BERNARD A MASSAR	120787942	CHECK	11/16/2021	\$1,650.00
BERNARD A MASSAR	120789223	CHECK	12/7/2021	\$1,200.00
BERNARD A MASSAR	120790271	CHECK	12/21/2021	\$3,600.00
BERNARD A MASSAR	120791432	CHECK	1/11/2022	\$6,200.00
BERNARD A MASSAR	120792505	CHECK	1/25/2022	\$2,000.00
BERNARD A MASSAR	120794070	CHECK	2/15/2022	\$1,850.00
BERNARD A MASSAR	120795230	CHECK	3/8/2022	\$1,000.00
BERNARD A MASSAR	120796335	CHECK	3/22/2022	\$2,300.00
BERNARD A MASSAR	120797432	CHECK	4/5/2022	\$3,050.00
BERNARD A MASSAR	120798467	CHECK	4/19/2022	\$900.00
BERNARD A MASSAR	120799422	CHECK	5/3/2022	\$1,150.00
BERNARD A MASSAR	120800246	CHECK	5/17/2022	\$700.00
BERNARD A MASSAR	120801512	CHECK	6/7/2022	\$8,200.00
BERNARD A MASSAR	120802602	CHECK	6/21/2022	\$500.00
BERNARD A MASSAR	120803600	CHECK	7/5/2022	\$600.00
BERNARD A MASSAR	120805676	CHECK	8/2/2022	\$6,250.00
BERNARD A MASSAR	120806713	CHECK	8/16/2022	\$2,000.00
YTD Total For BERNARD A MASSAR			Is \$46,300.00	
BERNARD BOTEJU	467319492	CHECK	10/19/2021	\$1,495.00
BERNARD BOTEJU	467320919	CHECK	11/16/2021	\$1,495.00
BERNARD BOTEJU	467322348	CHECK	12/21/2021	\$1,495.00
BERNARD BOTEJU	467323775	CHECK	1/25/2022	\$1,495.00
BERNARD BOTEJU	467325191	CHECK	2/15/2022	\$1,495.00
BERNARD BOTEJU	467326658	CHECK	3/22/2022	\$1,495.00
BERNARD BOTEJU	467328085	CHECK	4/19/2022	\$1,495.00
BERNARD BOTEJU	467329547	CHECK	5/17/2022	\$1,495.00
BERNARD BOTEJU	467330986	CHECK	6/21/2022	\$1,495.00
BERNARD BOTEJU	467332400	CHECK	7/19/2022	\$1,495.00
BERNARD BOTEJU	467333820	CHECK	8/16/2022	\$1,495.00
YTD Total For BERNARD BOTEJU			Is \$16,445.00	
BERNARD L CUMMINGS	467319493	CHECK	10/19/2021	\$277.00
BERNARD L CUMMINGS	467320920	CHECK	11/16/2021	\$277.00
BERNARD L CUMMINGS	467322349	CHECK	12/21/2021	\$277.00
BERNARD L CUMMINGS	467323776	CHECK	1/25/2022	\$277.00
BERNARD L CUMMINGS	467325192	CHECK	2/15/2022	\$277.00
BERNARD L CUMMINGS	467326659	CHECK	3/22/2022	\$277.00
BERNARD L CUMMINGS	467328086	CHECK	4/19/2022	\$277.00
BERNARD L CUMMINGS	467329548	CHECK	5/17/2022	\$277.00
BERNARD L CUMMINGS	467330987	CHECK	6/21/2022	\$239.00
BERNARD L CUMMINGS	467332401	CHECK	7/19/2022	\$239.00
BERNARD L CUMMINGS	467333821	CHECK	8/16/2022	\$239.00
YTD Total For BERNARD L CUMMINGS			Is \$2,933.00	
BERNICE HAIR	467319494	CHECK	10/19/2021	\$361.00
BERNICE HAIR	467320921	CHECK	11/16/2021	\$361.00
BERNICE HAIR	467322350	CHECK	12/21/2021	\$361.00
BERNICE HAIR	467323777	CHECK	1/25/2022	\$361.00

Vendor Name	Payment No	Method	Date	Amount
BERNICE HAIR	467325193	CHECK	2/15/2022	\$361.00
BERNICE HAIR	467326660	CHECK	3/22/2022	\$361.00
BERNICE HAIR	467328087	CHECK	4/19/2022	\$361.00
BERNICE HAIR	467329549	CHECK	5/17/2022	\$361.00
BERNICE HAIR	467330988	CHECK	6/21/2022	\$358.00
BERNICE HAIR	467332402	CHECK	7/19/2022	\$358.00
BERNICE HAIR	467333822	CHECK	8/16/2022	\$358.00
YTD Total For BERNICE HAIR			Is \$3,962.00	
BERRY, DOMINIQUE SHANTE	1280004587	EFT	6/7/2022	\$228.16
BERRY, DOMINIQUE SHANTE	1280004610	EFT	7/5/2022	\$228.16
YTD Total For BERRY, DOMINIQUE SHANTE			Is \$456.32	
BERTHA HILL	120787943	CHECK	11/16/2021	\$113.11
YTD Total For BERTHA HILL			Is \$113.11	
BERTHA NEMONS	467319495	CHECK	10/19/2021	\$34.00
BERTHA NEMONS	467320922	CHECK	11/16/2021	\$34.00
YTD Total For BERTHA NEMONS			Is \$68.00	
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120785122	CHECK	10/5/2021	\$430.81
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120785765	CHECK	10/19/2021	\$4,544.20
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120787055	CHECK	11/2/2021	\$2,644.94
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120787944	CHECK	11/16/2021	\$2,120.42
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120789020	CHECK	11/23/2021	\$29.97
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120790272	CHECK	12/21/2021	\$1,624.83
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120791433	CHECK	1/11/2022	\$840.42
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120792506	CHECK	1/25/2022	\$169.48
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120794071	CHECK	2/15/2022	\$30,380.24
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120795231	CHECK	3/8/2022	\$999.85
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120797433	CHECK	4/5/2022	\$2,175.94
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120798268	CHECK	4/15/2022	\$28,115.95
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120798468	CHECK	4/19/2022	\$3,296.70
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120799423	CHECK	5/3/2022	\$1,136.22
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120801513	CHECK	6/7/2022	\$249.99
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120803412	CHECK	6/28/2022	\$370.35
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120804090	CHECK	7/8/2022	\$8,125.16
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120805677	CHECK	8/2/2022	\$862.17
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120806714	CHECK	8/16/2022	\$69.33
YTD Total For BEST BUY BUSINESS ADVANTAGE ACCOUNT			Is \$88,186.97	
BETHEL DENTAL CLINIC INC	120794740	CHECK	2/22/2022	\$15,000.00
YTD Total For BETHEL DENTAL CLINIC INC			Is \$15,000.00	
BETINA WARE	467319496	CHECK	10/19/2021	\$50.00
BETINA WARE	467320923	CHECK	11/16/2021	\$50.00
BETINA WARE	467322351	CHECK	12/21/2021	\$50.00
BETINA WARE	467323778	CHECK	1/25/2022	\$50.00
YTD Total For BETINA WARE			Is \$200.00	
BETSY ROSS FLAG GIRLS INC	1200122672	EFT	12/6/2021	\$1,409.11
BETSY ROSS FLAG GIRLS INC	1200123269	EFT	1/11/2022	\$707.07
BETSY ROSS FLAG GIRLS INC	1200125859	EFT	5/17/2022	\$322.37
BETSY ROSS FLAG GIRLS INC	1200126215	EFT	6/7/2022	\$1,472.43
BETSY ROSS FLAG GIRLS INC	1200126874	EFT	7/5/2022	\$650.25
BETSY ROSS FLAG GIRLS INC	1200127162	EFT	7/19/2022	\$2,478.17
YTD Total For BETSY ROSS FLAG GIRLS INC			Is \$7,039.40	
BETTE B BUNGER	467319497	CHECK	10/19/2021	\$857.00
BETTE B BUNGER	467320924	CHECK	11/16/2021	\$857.00
BETTE B BUNGER	467322352	CHECK	12/21/2021	\$857.00
BETTE B BUNGER	467323779	CHECK	1/25/2022	\$857.00
BETTE B BUNGER	467325194	CHECK	2/15/2022	\$857.00
BETTE B BUNGER	467326661	CHECK	3/22/2022	\$857.00
BETTE B BUNGER	467328088	CHECK	4/19/2022	\$939.00
BETTE B BUNGER	467329550	CHECK	5/17/2022	\$939.00
YTD Total For BETTE B BUNGER			Is \$7,020.00	

Vendor Name	Payment No	Method	Date	Amount
BETTY MCCOY	120806554	CHECK	8/12/2022	\$2,289.00
YTD Total For BETTY MCCOY			Is \$2,289.00	
BETTY MILLS COMPANY INC	120789224	CHECK	12/7/2021	\$207.27
BETTY MILLS COMPANY INC	120792507	CHECK	1/25/2022	\$207.27
YTD Total For BETTY MILLS COMPANY INC			Is \$414.54	
BETTY WHITE	120795013	CHECK	3/1/2022	\$979.00
YTD Total For BETTY WHITE			Is \$979.00	
BEVENCH PROPERTY	120802180	CHECK	6/10/2022	\$11,350.00
YTD Total For BEVENCH PROPERTY			Is \$11,350.00	
BEVERLY APARTMENTS LP	120786565	CHECK	10/22/2021	\$1,300.00
BEVERLY APARTMENTS LP	120787665	CHECK	11/12/2021	\$1,300.00
BEVERLY APARTMENTS LP	120790973	CHECK	12/28/2021	\$2,580.00
BEVERLY APARTMENTS LP	120797314	CHECK	4/1/2022	\$2,820.00
BEVERLY APARTMENTS LP	120797992	CHECK	4/8/2022	\$6,900.00
YTD Total For BEVERLY APARTMENTS LP			Is \$14,900.00	
BEVERLY APT HOLDINGS LLC	120806555	CHECK	8/12/2022	\$3,508.75
BEVERLY APT HOLDINGS LLC	120807329	CHECK	8/16/2022	\$6,392.32
YTD Total For BEVERLY APT HOLDINGS LLC			Is \$9,901.07	
BEXAR STREET BAPTIST CHURCH	120792508	CHECK	1/25/2022	\$400.00
BEXAR STREET BAPTIST CHURCH	120801514	CHECK	6/7/2022	\$1,000.00
BEXAR STREET BAPTIST CHURCH	120804533	CHECK	7/19/2022	\$500.00
YTD Total For BEXAR STREET BAPTIST CHURCH			Is \$1,900.00	
BEYOND THE BOX	120794072	CHECK	2/15/2022	\$23,669.15
BEYOND THE BOX	120795232	CHECK	3/8/2022	\$18,851.00
BEYOND THE BOX	120796336	CHECK	3/22/2022	\$3,936.50
BEYOND THE BOX	120799424	CHECK	5/3/2022	\$6,527.50
YTD Total For BEYOND THE BOX			Is \$52,984.15	
BG CHEMICAL LP	120787945	CHECK	11/16/2021	\$522.50
YTD Total For BG CHEMICAL LP			Is \$522.50	
BG VICTORIEN LLC	120805301	CHECK	7/22/2022	\$3,090.00
BG VICTORIEN LLC	120807330	CHECK	8/16/2022	\$1,545.00
YTD Total For BG VICTORIEN LLC			Is \$4,635.00	
BHASKARA, SOUNDARYA	4670047749	EFT	7/5/2022	\$224.00
YTD Total For BHASKARA, SOUNDARYA			Is \$224.00	
BHAVIN S JAISWAL	467319498	CHECK	10/19/2021	\$2,603.00
BHAVIN S JAISWAL	467320925	CHECK	11/16/2021	\$2,603.00
BHAVIN S JAISWAL	467322353	CHECK	12/21/2021	\$2,603.00
BHAVIN S JAISWAL	467323780	CHECK	1/25/2022	\$2,603.00
BHAVIN S JAISWAL	467325195	CHECK	2/15/2022	\$2,603.00
BHAVIN S JAISWAL	467326662	CHECK	3/22/2022	\$2,603.00
BHAVIN S JAISWAL	467328089	CHECK	4/19/2022	\$2,770.00
BHAVIN S JAISWAL	467329551	CHECK	5/17/2022	\$2,770.00
BHAVIN S JAISWAL	467330989	CHECK	6/21/2022	\$2,770.00
BHAVIN S JAISWAL	467332403	CHECK	7/19/2022	\$2,770.00
BHAVIN S JAISWAL	467333823	CHECK	8/16/2022	\$2,770.00
YTD Total For BHAVIN S JAISWAL			Is \$29,468.00	
BIG BROTHER MUFFLER & RADIATOR SHOP	120785766	CHECK	10/19/2021	\$900.00
BIG BROTHER MUFFLER & RADIATOR SHOP	120792509	CHECK	1/25/2022	\$750.00
BIG BROTHER MUFFLER & RADIATOR SHOP	120793324	CHECK	2/1/2022	\$2,100.00
BIG BROTHER MUFFLER & RADIATOR SHOP	120796337	CHECK	3/22/2022	\$995.00
YTD Total For BIG BROTHER MUFFLER & RADIATOR SHOP			Is \$4,745.00	
BIG D TOOL CENTER	120789225	CHECK	12/7/2021	\$582.12
BIG D TOOL CENTER	120799425	CHECK	5/3/2022	\$450.37
BIG D TOOL CENTER	120800247	CHECK	5/17/2022	\$67.57
YTD Total For BIG D TOOL CENTER			Is \$1,100.06	
BIG HIT CREATIVE GROUP	120804534	CHECK	7/19/2022	\$1,505.00
YTD Total For BIG HIT CREATIVE GROUP			Is \$1,505.00	
BIG TEX TRAILER WORLD INC	120795233	CHECK	3/8/2022	\$10,563.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BIG TEX TRAILER WORLD INC			Is \$10,563.50	
BIGELOW ARIZONA TX336 LP	120785567	CHECK	10/12/2021	\$1,422.84
BIGELOW ARIZONA TX336 LP	120785767	CHECK	10/19/2021	\$1,289.33
BIGELOW ARIZONA TX336 LP	120786847	CHECK	10/26/2021	\$1,151.94
BIGELOW ARIZONA TX336 LP	120787666	CHECK	11/12/2021	\$1,151.94
BIGELOW ARIZONA TX336 LP	120787946	CHECK	11/16/2021	\$1,289.33
BIGELOW ARIZONA TX336 LP	120789021	CHECK	11/23/2021	\$1,289.33
BIGELOW ARIZONA TX336 LP	120789769	CHECK	12/7/2021	\$5,070.42
BIGELOW ARIZONA TX336 LP	120789862	CHECK	12/10/2021	\$1,289.33
BIGELOW ARIZONA TX336 LP	120789935	CHECK	12/14/2021	\$1,151.94
BIGELOW ARIZONA TX336 LP	120790059	CHECK	12/17/2021	\$1,289.33
BIGELOW ARIZONA TX336 LP	120791039	CHECK	12/31/2021	\$1,818.71
BIGELOW ARIZONA TX336 LP	120792015	CHECK	1/11/2022	\$2,441.27
BIGELOW ARIZONA TX336 LP	120792242	CHECK	1/18/2022	\$1,321.26
BIGELOW ARIZONA TX336 LP	120793723	CHECK	2/7/2022	\$1,257.40
BIGELOW ARIZONA TX336 LP	120794950	CHECK	2/25/2022	\$801.75
YTD Total For BIGELOW ARIZONA TX336 LP			Is \$24,036.12	
BIGELOW ARIZONA TX344 LP	120786952	CHECK	10/29/2021	\$1,117.78
BIGELOW ARIZONA TX344 LP	120788834	CHECK	11/19/2021	\$1,117.78
BIGELOW ARIZONA TX344 LP	120797941	CHECK	4/5/2022	\$2,418.60
BIGELOW ARIZONA TX344 LP	120800877	CHECK	5/20/2022	\$1,209.30
BIGELOW ARIZONA TX344 LP	120806407	CHECK	8/9/2022	\$3,024.50
YTD Total For BIGELOW ARIZONA TX344 LP			Is \$8,887.96	
BIGGINS, KRYSTAL	1200127798	EFT	8/16/2022	\$1,183.71
YTD Total For BIGGINS, KRYSTAL			Is \$1,183.71	
BIGNAME COMMERCE	120785768	CHECK	10/19/2021	\$110.00
YTD Total For BIGNAME COMMERCE			Is \$110.00	
BILCO LOCK AND SAFE INC	120799426	CHECK	5/3/2022	\$595.00
YTD Total For BILCO LOCK AND SAFE INC			Is \$595.00	
BILL COX III	120787056	CHECK	11/2/2021	\$1,900.00
BILL COX III	120789226	CHECK	12/7/2021	\$1,300.00
BILL COX III	120795234	CHECK	3/8/2022	\$2,200.00
BILL COX III	120796338	CHECK	3/22/2022	\$700.00
BILL COX III	120798469	CHECK	4/19/2022	\$150.00
BILL COX III	120800248	CHECK	5/17/2022	\$4,775.00
BILL COX III	120801515	CHECK	6/7/2022	\$5,850.00
BILL COX III	120802603	CHECK	6/21/2022	\$800.00
BILL COX III	120805678	CHECK	8/2/2022	\$1,700.00
BILL COX III	120806715	CHECK	8/16/2022	\$600.00
YTD Total For BILL COX III			Is \$19,975.00	
BILLIE BALLANTINE	467319499	CHECK	10/19/2021	\$32.00
BILLIE BALLANTINE	467320926	CHECK	11/16/2021	\$32.00
BILLIE BALLANTINE	467322354	CHECK	12/21/2021	\$32.00
BILLIE BALLANTINE	467323781	CHECK	1/25/2022	\$32.00
BILLIE BALLANTINE	467325196	CHECK	2/15/2022	\$32.00
BILLIE BALLANTINE	467326663	CHECK	3/22/2022	\$32.00
BILLIE BALLANTINE	467328090	CHECK	4/19/2022	\$32.00
BILLIE BALLANTINE	467329552	CHECK	5/17/2022	\$32.00
BILLIE BALLANTINE	467330990	CHECK	6/21/2022	\$32.00
BILLIE BALLANTINE	467332404	CHECK	7/19/2022	\$32.00
BILLIE BALLANTINE	467333824	CHECK	8/16/2022	\$32.00
YTD Total For BILLIE BALLANTINE			Is \$352.00	
BILLIE MARSHALL	120791434	CHECK	1/11/2022	\$744.00
YTD Total For BILLIE MARSHALL			Is \$744.00	
BILLIE MITCHELL	467319500	CHECK	10/19/2021	\$871.00
BILLIE MITCHELL	467320927	CHECK	11/16/2021	\$1,024.00
BILLIE MITCHELL	467322355	CHECK	12/21/2021	\$1,024.00
BILLIE MITCHELL	467323782	CHECK	1/25/2022	\$1,024.00
BILLIE MITCHELL	467325197	CHECK	2/15/2022	\$1,024.00

Vendor Name	Payment No	Method	Date	Amount
BILLIE MITCHELL	467326664	CHECK	3/22/2022	\$1,024.00
BILLIE MITCHELL	467328091	CHECK	4/19/2022	\$1,024.00
BILLIE MITCHELL	467329553	CHECK	5/17/2022	\$1,024.00
BILLIE MITCHELL	467330991	CHECK	6/21/2022	\$1,024.00
BILLIE MITCHELL	467332405	CHECK	7/19/2022	\$1,024.00
BILLIE MITCHELL	467333825	CHECK	8/16/2022	\$1,024.00
YTD Total For BILLIE MITCHELL			Is \$11,111.00	
BILLY BALDWIN	120800878	CHECK	5/20/2022	\$2,000.00
BILLY BALDWIN	120802387	CHECK	6/17/2022	\$1,000.00
YTD Total For BILLY BALDWIN			Is \$3,000.00	
BILLY WHITE	120792510	CHECK	1/25/2022	\$175.00
YTD Total For BILLY WHITE			Is \$175.00	
BILLYE WILLIAMS	120789227	CHECK	12/7/2021	\$500.00
YTD Total For BILLYE WILLIAMS			Is \$500.00	
BIMS	120796339	CHECK	3/22/2022	\$605.00
YTD Total For BIMS			Is \$605.00	
BINA BEECHUM	467319501	CHECK	10/19/2021	\$1,449.00
BINA BEECHUM	467320928	CHECK	11/16/2021	\$1,449.00
BINA BEECHUM	467322356	CHECK	12/21/2021	\$1,449.00
BINA BEECHUM	467323783	CHECK	1/25/2022	\$1,449.00
BINA BEECHUM	467325198	CHECK	2/15/2022	\$1,449.00
BINA BEECHUM	467326665	CHECK	3/22/2022	\$1,449.00
BINA BEECHUM	467328092	CHECK	4/19/2022	\$1,449.00
BINA BEECHUM	467329554	CHECK	5/17/2022	\$1,449.00
BINA BEECHUM	467330992	CHECK	6/21/2022	\$1,449.00
BINA BEECHUM	467332406	CHECK	7/19/2022	\$1,449.00
BINA BEECHUM	467333826	CHECK	8/16/2022	\$1,449.00
YTD Total For BINA BEECHUM			Is \$15,939.00	
BINDU T ALUMMOOTIL	467319502	CHECK	10/19/2021	\$3,020.00
BINDU T ALUMMOOTIL	467320929	CHECK	11/16/2021	\$3,020.00
BINDU T ALUMMOOTIL	467322357	CHECK	12/21/2021	\$8,074.00
BINDU T ALUMMOOTIL	467323784	CHECK	1/25/2022	\$5,547.00
BINDU T ALUMMOOTIL	467325199	CHECK	2/15/2022	\$5,547.00
BINDU T ALUMMOOTIL	467326666	CHECK	3/22/2022	\$5,547.00
BINDU T ALUMMOOTIL	467328093	CHECK	4/19/2022	\$5,547.00
BINDU T ALUMMOOTIL	467329555	CHECK	5/17/2022	\$5,547.00
BINDU T ALUMMOOTIL	467330993	CHECK	6/21/2022	\$5,547.00
BINDU T ALUMMOOTIL	467332407	CHECK	7/19/2022	\$5,547.00
BINDU T ALUMMOOTIL	467333827	CHECK	8/16/2022	\$6,893.00
YTD Total For BINDU T ALUMMOOTIL			Is \$59,836.00	
BINGZHI SU	467319503	CHECK	10/19/2021	\$12,153.00
BINGZHI SU	467320930	CHECK	11/16/2021	\$16,019.00
BINGZHI SU	467322138	CHECK	12/7/2021	\$321.00
BINGZHI SU	467322358	CHECK	12/21/2021	\$16,019.00
BINGZHI SU	467323785	CHECK	1/25/2022	\$16,019.00
BINGZHI SU	467325200	CHECK	2/15/2022	\$16,019.00
BINGZHI SU	467326667	CHECK	3/22/2022	\$15,873.00
BINGZHI SU	467328094	CHECK	4/19/2022	\$15,181.00
BINGZHI SU	467329556	CHECK	5/17/2022	\$15,181.00
BINGZHI SU	467330994	CHECK	6/21/2022	\$23,776.00
BINGZHI SU	467332408	CHECK	7/19/2022	\$18,198.00
BINGZHI SU	467333828	CHECK	8/16/2022	\$15,110.00
YTD Total For BINGZHI SU			Is \$179,869.00	
BINSWANGER GLASS LLC	120785769	CHECK	10/19/2021	\$1,140.42
BINSWANGER GLASS LLC	120787947	CHECK	11/16/2021	\$1,234.81
BINSWANGER GLASS LLC	120789228	CHECK	12/7/2021	\$1,225.06
BINSWANGER GLASS LLC	120790273	CHECK	12/21/2021	\$218.92
BINSWANGER GLASS LLC	120792511	CHECK	1/25/2022	\$1,710.58
BINSWANGER GLASS LLC	120793325	CHECK	2/1/2022	\$1,360.56

Vendor Name	Payment No	Method	Date	Amount
BINSWANGER GLASS LLC	120795235	CHECK	3/8/2022	\$1,157.18
BINSWANGER GLASS LLC	120796340	CHECK	3/22/2022	\$2,516.64
BINSWANGER GLASS LLC	120798470	CHECK	4/19/2022	\$1,922.78
BINSWANGER GLASS LLC	120799427	CHECK	5/3/2022	\$1,710.58
BINSWANGER GLASS LLC	120800249	CHECK	5/17/2022	\$671.82
BINSWANGER GLASS LLC	120801516	CHECK	6/7/2022	\$3,039.73
BINSWANGER GLASS LLC	120804535	CHECK	7/19/2022	\$1,541.48
BINSWANGER GLASS LLC	120805679	CHECK	8/2/2022	\$295.72
BINSWANGER GLASS LLC	120806716	CHECK	8/16/2022	\$2,113.20
YTD Total For BINSWANGER GLASS LLC			Is \$21,859.48	
BINU MATHEW	467330995	CHECK	6/21/2022	\$5,434.00
BINU MATHEW	467332409	CHECK	7/19/2022	\$2,717.00
BINU MATHEW	467333829	CHECK	8/16/2022	\$2,717.00
YTD Total For BINU MATHEW			Is \$10,868.00	
BIO-RAD LABORATORIES	1200121711	EFT	10/19/2021	\$20,292.73
BIO-RAD LABORATORIES	1200122064	EFT	11/2/2021	\$28,908.71
BIO-RAD LABORATORIES	1200122347	EFT	11/16/2021	\$1,777.85
BIO-RAD LABORATORIES	1200122673	EFT	12/6/2021	\$1,777.85
BIO-RAD LABORATORIES	1200122970	EFT	12/21/2021	\$12,760.19
BIO-RAD LABORATORIES	1200123270	EFT	1/11/2022	\$13,211.10
BIO-RAD LABORATORIES	1200123585	EFT	1/25/2022	\$13,900.35
BIO-RAD LABORATORIES	1200123849	EFT	2/1/2022	\$9,237.90
BIO-RAD LABORATORIES	1200124078	EFT	2/15/2022	\$1,777.85
BIO-RAD LABORATORIES	1200124439	EFT	3/8/2022	\$21,878.32
BIO-RAD LABORATORIES	1200125041	EFT	4/5/2022	\$25,984.78
BIO-RAD LABORATORIES	1200125598	EFT	5/3/2022	\$1,777.85
BIO-RAD LABORATORIES	1200125860	EFT	5/17/2022	\$13,468.82
BIO-RAD LABORATORIES	1200126216	EFT	6/7/2022	\$25,522.42
BIO-RAD LABORATORIES	1200127163	EFT	7/19/2022	\$14,486.96
BIO-RAD LABORATORIES	1200127799	EFT	8/16/2022	\$16,904.90
YTD Total For BIO-RAD LABORATORIES			Is \$223,668.58	
BIOSEARCH TECHNOLOGIES INC	120791435	CHECK	1/11/2022	\$803.60
BIOSEARCH TECHNOLOGIES INC	120800250	CHECK	5/17/2022	\$408.11
BIOSEARCH TECHNOLOGIES INC	120802271	CHECK	6/14/2022	\$4,968.90
YTD Total For BIOSEARCH TECHNOLOGIES INC			Is \$6,180.61	
BIRCH CLINE TECHNOLOGIESM LLC	120789229	CHECK	12/7/2021	\$90,000.00
YTD Total For BIRCH CLINE TECHNOLOGIESM LLC			Is \$90,000.00	
BISCAYNE APTS LLC	467319504	CHECK	10/19/2021	\$571.00
BISCAYNE APTS LLC	467320931	CHECK	11/16/2021	\$571.00
BISCAYNE APTS LLC	467322359	CHECK	12/21/2021	\$608.00
BISCAYNE APTS LLC	467323786	CHECK	1/25/2022	\$608.00
BISCAYNE APTS LLC	467325201	CHECK	2/15/2022	\$608.00
BISCAYNE APTS LLC	467326668	CHECK	3/22/2022	\$608.00
BISCAYNE APTS LLC	467328095	CHECK	4/19/2022	\$608.00
BISCAYNE APTS LLC	467329557	CHECK	5/17/2022	\$608.00
BISCAYNE APTS LLC	467330996	CHECK	6/21/2022	\$608.00
BISCAYNE APTS LLC	467332410	CHECK	7/19/2022	\$608.00
BISCAYNE APTS LLC	467333830	CHECK	8/16/2022	\$608.00
YTD Total For BISCAYNE APTS LLC			Is \$6,614.00	
BLACK STAR PROPERTIES	120786566	CHECK	10/22/2021	\$1,750.00
BLACK STAR PROPERTIES	120788835	CHECK	11/19/2021	\$1,750.00
BLACK STAR PROPERTIES	120799207	CHECK	4/26/2022	\$5,250.00
YTD Total For BLACK STAR PROPERTIES			Is \$8,750.00	
BLACKHAWK PRODUCTS	120795793	CHECK	3/8/2022	\$59.00
YTD Total For BLACKHAWK PRODUCTS			Is \$59.00	
BLACKMON MOORING COMPANY	120789230	CHECK	12/7/2021	\$2,662.00
BLACKMON MOORING COMPANY	120791436	CHECK	1/11/2022	\$3,014.26
BLACKMON MOORING COMPANY	120793326	CHECK	2/1/2022	\$1,815.00
BLACKMON MOORING COMPANY	120794073	CHECK	2/15/2022	\$7,800.00

Vendor Name	Payment No	Method	Date	Amount
BLACKMON MOORING COMPANY	120795236	CHECK	3/8/2022	\$4,760.25
BLACKMON MOORING COMPANY	120796951	CHECK	3/22/2022	\$25,190.39
BLACKMON MOORING COMPANY	120797434	CHECK	4/5/2022	\$58,760.00
BLACKMON MOORING COMPANY	120800025	CHECK	5/11/2022	\$6,377.83
BLACKMON MOORING COMPANY	120800251	CHECK	5/17/2022	\$2,154.00
BLACKMON MOORING COMPANY	120801517	CHECK	6/7/2022	\$17,678.14
BLACKMON MOORING COMPANY	120804536	CHECK	7/19/2022	\$2,320.67
BLACKMON MOORING COMPANY	120806717	CHECK	8/16/2022	\$4,652.62
YTD Total For BLACKMON MOORING COMPANY			Is \$137,185.16	
BLACKMON-JOHNSON, GLENDA	1200122971	EFT	12/21/2021	\$50.00
YTD Total For BLACKMON-JOHNSON, GLENDA			Is \$50.00	
BLACKWELL, REGINA LYNN	1200126875	EFT	7/5/2022	\$336.31
YTD Total For BLACKWELL, REGINA LYNN			Is \$336.31	
BLAGG TIRE & SERVICE	1200122065	EFT	11/2/2021	\$1,319.45
BLAGG TIRE & SERVICE	1200123271	EFT	1/11/2022	\$299.59
BLAGG TIRE & SERVICE	1200127800	EFT	8/16/2022	\$6,181.11
YTD Total For BLAGG TIRE & SERVICE			Is \$7,800.15	
BLAICHER PROPERTIES LLC	467319505	CHECK	10/19/2021	\$5,571.00
BLAICHER PROPERTIES LLC	467320932	CHECK	11/16/2021	\$5,571.00
BLAICHER PROPERTIES LLC	467322360	CHECK	12/21/2021	\$5,571.00
BLAICHER PROPERTIES LLC	467323787	CHECK	1/25/2022	\$5,571.00
BLAICHER PROPERTIES LLC	467325202	CHECK	2/15/2022	\$5,453.00
BLAICHER PROPERTIES LLC	467326669	CHECK	3/22/2022	\$5,453.00
BLAICHER PROPERTIES LLC	467328096	CHECK	4/19/2022	\$5,453.00
BLAICHER PROPERTIES LLC	467329558	CHECK	5/17/2022	\$5,307.00
BLAICHER PROPERTIES LLC	467330997	CHECK	6/21/2022	\$4,110.00
BLAICHER PROPERTIES LLC	467332411	CHECK	7/19/2022	\$2,913.00
BLAICHER PROPERTIES LLC	467333831	CHECK	8/16/2022	\$4,110.00
YTD Total For BLAICHER PROPERTIES LLC			Is \$55,083.00	
BLAKE REYNA	120785123	CHECK	10/5/2021	\$680.00
BLAKE REYNA	120785770	CHECK	10/19/2021	\$6,260.00
BLAKE REYNA	120787057	CHECK	11/2/2021	\$4,550.00
BLAKE REYNA	120789231	CHECK	12/7/2021	\$220.00
BLAKE REYNA	120790274	CHECK	12/21/2021	\$800.00
BLAKE REYNA	120795237	CHECK	3/8/2022	\$6,440.00
BLAKE REYNA	120796341	CHECK	3/22/2022	\$4,730.00
BLAKE REYNA	120797435	CHECK	4/5/2022	\$1,100.00
BLAKE REYNA	120798471	CHECK	4/19/2022	\$3,180.00
BLAKE REYNA	120799428	CHECK	5/3/2022	\$1,030.00
BLAKE REYNA	120801518	CHECK	6/7/2022	\$1,120.00
BLAKE REYNA	120802604	CHECK	6/21/2022	\$5,150.00
BLAKE REYNA	120803601	CHECK	7/5/2022	\$1,780.00
BLAKE REYNA	120804537	CHECK	7/19/2022	\$1,400.00
BLAKE REYNA	120805680	CHECK	8/2/2022	\$5,430.00
BLAKE REYNA	120806718	CHECK	8/16/2022	\$6,530.00
YTD Total For BLAKE REYNA			Is \$50,400.00	
BLAKE SPENCER	120804538	CHECK	7/19/2022	\$4,950.00
YTD Total For BLAKE SPENCER			Is \$4,950.00	
BLANCA E ESPINOSA	120792512	CHECK	1/25/2022	\$420.00
BLANCA E ESPINOSA	120793327	CHECK	2/1/2022	\$1,870.00
BLANCA E ESPINOSA	120795238	CHECK	3/8/2022	\$450.00
BLANCA E ESPINOSA	120798472	CHECK	4/19/2022	\$675.00
BLANCA E ESPINOSA	120801519	CHECK	6/7/2022	\$500.00
YTD Total For BLANCA E ESPINOSA			Is \$3,915.00	
BLANTON, TORI K	1200127164	EFT	7/19/2022	\$90.89
YTD Total For BLANTON, TORI K			Is \$90.89	
BLAYNE BURNETT	120806719	CHECK	8/16/2022	\$217.70
YTD Total For BLAYNE BURNETT			Is \$217.70	
BLESSING ANANTI	120804539	CHECK	7/19/2022	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BLESSING ANANTI			Is \$1,000.00	
BLESSING EGEDE	467319506	CHECK	10/19/2021	\$1,560.00
BLESSING EGEDE	467320933	CHECK	11/16/2021	\$1,560.00
BLESSING EGEDE	467322361	CHECK	12/21/2021	\$1,560.00
BLESSING EGEDE	467323788	CHECK	1/25/2022	\$1,560.00
BLESSING EGEDE	467325203	CHECK	2/15/2022	\$1,560.00
BLESSING EGEDE	467326670	CHECK	3/22/2022	\$1,560.00
BLESSING EGEDE	467328097	CHECK	4/19/2022	\$1,560.00
BLESSING EGEDE	467329559	CHECK	5/17/2022	\$1,560.00
BLESSING EGEDE	467330998	CHECK	6/21/2022	\$1,560.00
BLESSING EGEDE	467332412	CHECK	7/19/2022	\$1,560.00
BLESSING EGEDE	467333832	CHECK	8/16/2022	\$1,702.00
YTD Total For BLESSING EGEDE			Is \$17,302.00	
BLICK ART MATERIALS LLC	120800252	CHECK	5/17/2022	\$767.23
BLICK ART MATERIALS LLC	120802605	CHECK	6/21/2022	\$609.00
YTD Total For BLICK ART MATERIALS LLC			Is \$1,376.23	
BLOOMBERG LP	120790275	CHECK	12/21/2021	\$7,365.00
BLOOMBERG LP	120795239	CHECK	3/8/2022	\$7,365.00
BLOOMBERG LP	120801520	CHECK	6/7/2022	\$7,365.00
YTD Total For BLOOMBERG LP			Is \$22,095.00	
BLP ENTERPRISE LLC	467319507	CHECK	10/19/2021	\$1,932.00
BLP ENTERPRISE LLC	467320934	CHECK	11/16/2021	\$1,932.00
BLP ENTERPRISE LLC	467322362	CHECK	12/21/2021	\$1,865.00
BLP ENTERPRISE LLC	467323789	CHECK	1/25/2022	\$1,865.00
BLP ENTERPRISE LLC	467325204	CHECK	2/15/2022	\$1,865.00
BLP ENTERPRISE LLC	467326671	CHECK	3/22/2022	\$1,865.00
BLP ENTERPRISE LLC	467328098	CHECK	4/19/2022	\$1,865.00
BLP ENTERPRISE LLC	467329560	CHECK	5/17/2022	\$1,865.00
BLP ENTERPRISE LLC	467330999	CHECK	6/21/2022	\$1,865.00
BLP ENTERPRISE LLC	467332413	CHECK	7/19/2022	\$1,865.00
BLP ENTERPRISE LLC	467333833	CHECK	8/16/2022	\$1,865.00
YTD Total For BLP ENTERPRISE LLC			Is \$20,649.00	
BLUE 360 MEDIA LLC	120790276	CHECK	12/21/2021	\$1,416.62
BLUE 360 MEDIA LLC	120791437	CHECK	1/11/2022	\$2,170.80
BLUE 360 MEDIA LLC	120794074	CHECK	2/15/2022	\$12,885.00
BLUE 360 MEDIA LLC	120797436	CHECK	4/5/2022	\$1,381.88
BLUE 360 MEDIA LLC	120805681	CHECK	8/2/2022	\$2,170.80
BLUE 360 MEDIA LLC	470005296	CHECK	1/11/2022	\$140.34
BLUE 360 MEDIA LLC	470005337	CHECK	6/21/2022	\$64.75
YTD Total For BLUE 360 MEDIA LLC			Is \$20,230.19	
BLUE CROWN PROPERTIES	467322363	CHECK	12/21/2021	\$452.00
BLUE CROWN PROPERTIES	467323790	CHECK	1/25/2022	\$723.00
BLUE CROWN PROPERTIES	467325205	CHECK	2/15/2022	\$663.00
BLUE CROWN PROPERTIES	467326672	CHECK	3/22/2022	\$663.00
BLUE CROWN PROPERTIES	467328099	CHECK	4/19/2022	\$538.00
BLUE CROWN PROPERTIES	467329561	CHECK	5/17/2022	\$538.00
BLUE CROWN PROPERTIES	467331000	CHECK	6/21/2022	\$538.00
BLUE CROWN PROPERTIES	467332414	CHECK	7/19/2022	\$538.00
BLUE CROWN PROPERTIES	467333834	CHECK	8/16/2022	\$538.00
YTD Total For BLUE CROWN PROPERTIES			Is \$5,191.00	
BLUE RIVER HOSPITALITY LLC	120803602	CHECK	7/5/2022	\$382.59
YTD Total For BLUE RIVER HOSPITALITY LLC			Is \$382.59	
BLUE STAFFING GROUP LLC	120785124	CHECK	10/5/2021	\$7,200.00
BLUE STAFFING GROUP LLC	120785771	CHECK	10/19/2021	\$8,000.00
BLUE STAFFING GROUP LLC	120787058	CHECK	11/2/2021	\$8,000.00
BLUE STAFFING GROUP LLC	120787948	CHECK	11/16/2021	\$8,000.00
BLUE STAFFING GROUP LLC	120789232	CHECK	12/7/2021	\$8,000.00
BLUE STAFFING GROUP LLC	120792513	CHECK	1/25/2022	\$8,000.00
BLUE STAFFING GROUP LLC	120794075	CHECK	2/15/2022	\$14,400.00

Vendor Name	Payment No	Method	Date	Amount
BLUE STAFFING GROUP LLC	120795240	CHECK	3/8/2022	\$28,900.00
BLUE STAFFING GROUP LLC	120796342	CHECK	3/22/2022	\$8,000.00
BLUE STAFFING GROUP LLC	120797437	CHECK	4/5/2022	\$8,000.00
BLUE STAFFING GROUP LLC	120798473	CHECK	4/19/2022	\$7,900.00
BLUE STAFFING GROUP LLC	120799429	CHECK	5/3/2022	\$8,000.00
BLUE STAFFING GROUP LLC	120803477	CHECK	7/1/2022	\$8,000.00
BLUE STAFFING GROUP LLC	120804540	CHECK	7/19/2022	\$16,000.00
BLUE STAFFING GROUP LLC	120805682	CHECK	8/2/2022	\$32,000.00
BLUE STAFFING GROUP LLC	120806720	CHECK	8/16/2022	\$8,000.00
YTD Total For BLUE STAFFING GROUP LLC			Is \$186,400.00	
BLUEBONNET HOTELS LLC	120790277	CHECK	12/21/2021	\$589.68
YTD Total For BLUEBONNET HOTELS LLC			Is \$589.68	
BLUEFIN LLC A DIVISION OF MANTIS INNOVATION	120800253	CHECK	5/17/2022	\$133,200.00
YTD Total For BLUEFIN LLC A DIVISION OF MANTIS INNOVATION			Is \$133,200.00	
BLUEPEARL VETERINARY PARTNERS	120787059	CHECK	11/2/2021	\$135.48
YTD Total For BLUEPEARL VETERINARY PARTNERS			Is \$135.48	
BLVD AL LP	120786567	CHECK	10/22/2021	\$1,133.00
BLVD AL LP	120789022	CHECK	11/23/2021	\$7,656.51
BLVD AL LP	120790060	CHECK	12/17/2021	\$1,615.00
BLVD AL LP	120795960	CHECK	3/15/2022	\$5,037.95
BLVD AL LP	120798269	CHECK	4/15/2022	\$1,615.00
BLVD AL LP	120805546	CHECK	7/29/2022	\$7,014.62
BLVD AL LP	120806191	CHECK	8/2/2022	\$6,565.38
BLVD AL LP	120806311	CHECK	8/5/2022	\$2,040.00
BLVD AL LP	467319508	CHECK	10/19/2021	\$8,212.00
BLVD AL LP	467320935	CHECK	11/16/2021	\$8,212.00
BLVD AL LP	467322364	CHECK	12/21/2021	\$7,690.00
BLVD AL LP	467323791	CHECK	1/25/2022	\$7,690.00
BLVD AL LP	467325206	CHECK	2/15/2022	\$7,772.00
BLVD AL LP	467326673	CHECK	3/22/2022	\$7,559.00
BLVD AL LP	467327874	CHECK	4/5/2022	\$82.00
BLVD AL LP	467328100	CHECK	4/19/2022	\$7,559.00
BLVD AL LP	467329562	CHECK	5/17/2022	\$6,189.00
BLVD AL LP	467331001	CHECK	6/21/2022	\$5,849.00
BLVD AL LP	467332415	CHECK	7/19/2022	\$5,144.00
BLVD AL LP	467333835	CHECK	8/16/2022	\$5,861.00
YTD Total For BLVD AL LP			Is \$110,496.46	
BMC SOFTWARE INC	120796343	CHECK	3/22/2022	\$28,405.59
YTD Total For BMC SOFTWARE INC			Is \$28,405.59	
BMEF PRESERVE REIT LLC	120803174	CHECK	6/22/2022	\$2,450.00
BMEF PRESERVE REIT LLC	120804194	CHECK	7/12/2022	\$1,225.00
YTD Total For BMEF PRESERVE REIT LLC			Is \$3,675.00	
BMEF SPRING CREEK REIT LLC	120807743	CHECK	8/23/2022	\$8,530.70
YTD Total For BMEF SPRING CREEK REIT LLC			Is \$8,530.70	
BMGREI NURSERY LLC	120786568	CHECK	10/22/2021	\$1,249.00
BMGREI NURSERY LLC	120788836	CHECK	11/19/2021	\$1,249.00
YTD Total For BMGREI NURSERY LLC			Is \$2,498.00	
BOB & SONS PROPERTIES LLC	120786569	CHECK	10/22/2021	\$825.00
YTD Total For BOB & SONS PROPERTIES LLC			Is \$825.00	
BOB BARKER CO INC	1200121712	EFT	10/19/2021	\$22,620.68
BOB BARKER CO INC	1200122066	EFT	11/2/2021	\$28,285.00
BOB BARKER CO INC	1200122348	EFT	11/16/2021	\$37,760.00
BOB BARKER CO INC	1200122611	EFT	11/19/2021	\$54,613.28
BOB BARKER CO INC	1200122674	EFT	12/6/2021	\$18,839.60
BOB BARKER CO INC	1200123586	EFT	1/25/2022	\$65,435.52
BOB BARKER CO INC	1200123850	EFT	2/1/2022	\$915.20
BOB BARKER CO INC	1200124079	EFT	2/15/2022	\$19,769.28
BOB BARKER CO INC	1200124440	EFT	3/8/2022	\$1,583.00
BOB BARKER CO INC	1200125314	EFT	4/19/2022	\$74,687.06

Vendor Name	Payment No	Method	Date	Amount
BOB BARKER CO INC	1200125599	EFT	5/3/2022	\$46,803.26
BOB BARKER CO INC	1200125861	EFT	5/17/2022	\$20,239.80
BOB BARKER CO INC	1200126217	EFT	6/7/2022	\$40,047.04
BOB BARKER CO INC	1200126565	EFT	6/21/2022	\$2,710.56
BOB BARKER CO INC	1200127165	EFT	7/19/2022	\$79,233.38
BOB BARKER CO INC	1200127475	EFT	8/2/2022	\$20,063.60
YTD Total For BOB BARKER CO INC			Is \$533,606.26	
BOB DAVIES	120795241	CHECK	3/8/2022	\$1,325.00
BOB DAVIES	120796344	CHECK	3/22/2022	\$1,325.00
YTD Total For BOB DAVIES			Is \$2,650.00	
BOBAN K OONNUNNY	467319509	CHECK	10/19/2021	\$1,232.00
BOBAN K OONNUNNY	467320936	CHECK	11/16/2021	\$1,232.00
BOBAN K OONNUNNY	467322365	CHECK	12/21/2021	\$1,232.00
BOBAN K OONNUNNY	467323792	CHECK	1/25/2022	\$1,232.00
BOBAN K OONNUNNY	467325207	CHECK	2/15/2022	\$1,232.00
BOBAN K OONNUNNY	467326674	CHECK	3/22/2022	\$1,232.00
BOBAN K OONNUNNY	467328101	CHECK	4/19/2022	\$1,232.00
BOBAN K OONNUNNY	467329563	CHECK	5/17/2022	\$1,232.00
BOBAN K OONNUNNY	467331002	CHECK	6/21/2022	\$906.00
BOBAN K OONNUNNY	467332416	CHECK	7/19/2022	\$906.00
BOBAN K OONNUNNY	467333836	CHECK	8/16/2022	\$906.00
YTD Total For BOBAN K OONNUNNY			Is \$12,574.00	
BOBBY KNIGHT	120792514	CHECK	1/25/2022	\$800.00
YTD Total For BOBBY KNIGHT			Is \$800.00	
BOBY THOMAS	467319510	CHECK	10/19/2021	\$2,443.00
BOBY THOMAS	467320937	CHECK	11/16/2021	\$2,443.00
BOBY THOMAS	467322366	CHECK	12/21/2021	\$2,443.00
BOBY THOMAS	467323793	CHECK	1/25/2022	\$2,443.00
BOBY THOMAS	467325208	CHECK	2/15/2022	\$2,443.00
BOBY THOMAS	467326675	CHECK	3/22/2022	\$2,443.00
BOBY THOMAS	467328102	CHECK	4/19/2022	\$2,443.00
BOBY THOMAS	467329564	CHECK	5/17/2022	\$2,443.00
BOBY THOMAS	467331003	CHECK	6/21/2022	\$2,443.00
BOBY THOMAS	467332417	CHECK	7/19/2022	\$2,443.00
BOBY THOMAS	467333837	CHECK	8/16/2022	\$2,443.00
YTD Total For BOBY THOMAS			Is \$26,873.00	
BODE CELLMARK FORENSICS INC	120793328	CHECK	2/1/2022	\$2,490.00
BODE CELLMARK FORENSICS INC	120795242	CHECK	3/8/2022	\$9,325.00
BODE CELLMARK FORENSICS INC	120800254	CHECK	5/17/2022	\$2,400.00
BODE CELLMARK FORENSICS INC	120801521	CHECK	6/7/2022	\$6,680.00
YTD Total For BODE CELLMARK FORENSICS INC			Is \$20,895.00	
BODINO, LORI ANN	1200128134	EFT	8/26/2022	\$750.00
YTD Total For BODINO, LORI ANN			Is \$750.00	
BOERNE HOTEL	120803478	CHECK	7/1/2022	\$336.74
YTD Total For BOERNE HOTEL			Is \$336.74	
BOLD INVESTMENTS LLC	4670045364	EFT	10/19/2021	\$6,419.00
BOLD INVESTMENTS LLC	4670045650	EFT	11/16/2021	\$6,856.00
BOLD INVESTMENTS LLC	4670045927	EFT	12/21/2021	\$6,117.00
BOLD INVESTMENTS LLC	4670046214	EFT	1/25/2022	\$5,317.00
BOLD INVESTMENTS LLC	4670046479	EFT	2/15/2022	\$5,317.00
BOLD INVESTMENTS LLC	4670046745	EFT	3/22/2022	\$5,209.00
BOLD INVESTMENTS LLC	4670047003	EFT	4/19/2022	\$5,765.00
BOLD INVESTMENTS LLC	4670047225	EFT	5/3/2022	\$556.00
BOLD INVESTMENTS LLC	4670047269	EFT	5/17/2022	\$5,733.00
BOLD INVESTMENTS LLC	4670047534	EFT	6/21/2022	\$5,735.00
BOLD INVESTMENTS LLC	4670047791	EFT	7/19/2022	\$3,340.00
BOLD INVESTMENTS LLC	4670048052	EFT	8/16/2022	\$5,699.00
YTD Total For BOLD INVESTMENTS LLC			Is \$62,063.00	
BOLTON BOIZ TRANSPORT LLC	120800026	CHECK	5/11/2022	\$15,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BOLTON BOIZ TRANSPORT LLC			Is \$15,000.00	
BONHAM, CRAIG A	120801522	CHECK	6/7/2022	\$280.41
YTD Total For BONHAM, CRAIG A			Is \$280.41	
BONNER, PATRICK D	1200124441	EFT	3/8/2022	\$77.00
BONNER, PATRICK D	1200126566	EFT	6/21/2022	\$10.00
YTD Total For BONNER, PATRICK D			Is \$87.00	
BOSAMMA THOMAS	467319511	CHECK	10/19/2021	\$4,123.00
BOSAMMA THOMAS	467320938	CHECK	11/16/2021	\$3,940.00
BOSAMMA THOMAS	467322367	CHECK	12/21/2021	\$4,625.00
BOSAMMA THOMAS	467323794	CHECK	1/25/2022	\$3,940.00
BOSAMMA THOMAS	467325209	CHECK	2/15/2022	\$3,940.00
BOSAMMA THOMAS	467326676	CHECK	3/22/2022	\$3,815.00
BOSAMMA THOMAS	467328103	CHECK	4/19/2022	\$3,815.00
BOSAMMA THOMAS	467329565	CHECK	5/17/2022	\$3,815.00
BOSAMMA THOMAS	467331004	CHECK	6/21/2022	\$3,815.00
BOSAMMA THOMAS	467332418	CHECK	7/19/2022	\$3,815.00
BOSAMMA THOMAS	467333838	CHECK	8/16/2022	\$3,797.00
YTD Total For BOSAMMA THOMAS			Is \$43,440.00	
BOSSE, MARTIN PETER	1200127476	EFT	8/2/2022	\$19.00
YTD Total For BOSSE, MARTIN PETER			Is \$19.00	
BOWDEN, LINDSEY	1200122972	EFT	12/21/2021	\$100.00
YTD Total For BOWDEN, LINDSEY			Is \$100.00	
BOXES 4 U INC	120798474	CHECK	4/19/2022	\$18,800.00
YTD Total For BOXES 4 U INC			Is \$18,800.00	
BOXWOOD TECHNOLOGY INC	120798475	CHECK	4/19/2022	\$775.00
YTD Total For BOXWOOD TECHNOLOGY INC			Is \$775.00	
BOYD, FONDA R	1200128082	EFT	8/19/2022	\$352.00
YTD Total For BOYD, FONDA R			Is \$352.00	
BOYS AND GIRLS CLUB OF COLLIN COUNTY FRISCO	120802606	CHECK	6/21/2022	\$250.00
YTD Total For BOYS AND GIRLS CLUB OF COLLIN COUNTY FRISCO			Is \$250.00	
BR ARCHCO DOMAIN PHASE 1 LLC	120787500	CHECK	11/5/2021	\$1,404.00
BR ARCHCO DOMAIN PHASE 1 LLC	120787563	CHECK	11/9/2021	\$2,082.00
BR ARCHCO DOMAIN PHASE 1 LLC	120789084	CHECK	11/30/2021	\$1,404.00
BR ARCHCO DOMAIN PHASE 1 LLC	120789770	CHECK	12/7/2021	\$5,994.46
BR ARCHCO DOMAIN PHASE 1 LLC	120789936	CHECK	12/14/2021	\$6,932.00
BR ARCHCO DOMAIN PHASE 1 LLC	120793207	CHECK	1/28/2022	\$1,404.00
BR ARCHCO DOMAIN PHASE 1 LLC	120793884	CHECK	2/11/2022	\$8,296.00
BR ARCHCO DOMAIN PHASE 1 LLC	120795100	CHECK	3/4/2022	\$1,980.00
BR ARCHCO DOMAIN PHASE 1 LLC	120796097	CHECK	3/18/2022	\$1,404.00
BR ARCHCO DOMAIN PHASE 1 LLC	120796952	CHECK	3/22/2022	\$1,364.00
BR ARCHCO DOMAIN PHASE 1 LLC	120797092	CHECK	3/25/2022	\$2,082.00
BR ARCHCO DOMAIN PHASE 1 LLC	120800027	CHECK	5/11/2022	\$2,728.00
BR ARCHCO DOMAIN PHASE 1 LLC	120800879	CHECK	5/20/2022	\$4,164.00
BR ARCHCO DOMAIN PHASE 1 LLC	120802388	CHECK	6/17/2022	\$2,082.00
BR ARCHCO DOMAIN PHASE 1 LLC	120803175	CHECK	6/22/2022	\$1,364.00
BR ARCHCO DOMAIN PHASE 1 LLC	120805080	CHECK	7/19/2022	\$1,364.00
YTD Total For BR ARCHCO DOMAIN PHASE 1 LLC			Is \$46,048.46	
BRADLEY SMYER	4670045365	EFT	10/19/2021	\$1,253.00
BRADLEY SMYER	4670045651	EFT	11/16/2021	\$1,253.00
BRADLEY SMYER	4670045928	EFT	12/21/2021	\$1,253.00
BRADLEY SMYER	4670046215	EFT	1/25/2022	\$1,253.00
BRADLEY SMYER	4670046480	EFT	2/15/2022	\$1,253.00
BRADLEY SMYER	4670046746	EFT	3/22/2022	\$1,253.00
BRADLEY SMYER	4670047004	EFT	4/19/2022	\$1,253.00
BRADLEY SMYER	4670047270	EFT	5/17/2022	\$1,253.00
BRADLEY SMYER	4670047535	EFT	6/21/2022	\$1,128.00
BRADLEY SMYER	4670047792	EFT	7/19/2022	\$1,128.00
BRADLEY SMYER	4670048053	EFT	8/16/2022	\$1,128.00
YTD Total For BRADLEY SMYER			Is \$13,408.00	

Vendor Name	Payment No	Method	Date	Amount
BRADY WILLIS	467319512	CHECK	10/19/2021	\$500.00
BRADY WILLIS	467320939	CHECK	11/16/2021	\$500.00
BRADY WILLIS	467322368	CHECK	12/21/2021	\$773.00
BRADY WILLIS	467323795	CHECK	1/25/2022	\$773.00
BRADY WILLIS	467325210	CHECK	2/15/2022	\$773.00
BRADY WILLIS	467326677	CHECK	3/22/2022	\$773.00
BRADY WILLIS	467328104	CHECK	4/19/2022	\$773.00
BRADY WILLIS	467329566	CHECK	5/17/2022	\$773.00
BRADY WILLIS	467331005	CHECK	6/21/2022	\$773.00
BRADY WILLIS	467332419	CHECK	7/19/2022	\$773.00
BRADY WILLIS	467333839	CHECK	8/16/2022	\$773.00
YTD Total For BRADY WILLIS			Is \$7,957.00	
BRANDI & ISRAEL RODRIGUEZ	120787949	CHECK	11/16/2021	\$150.00
YTD Total For BRANDI & ISRAEL RODRIGUEZ			Is \$150.00	
BRANDI ADAMS	467326435	CHECK	3/8/2022	\$43.00
BRANDI ADAMS	467326678	CHECK	3/22/2022	\$43.00
BRANDI ADAMS	467328105	CHECK	4/19/2022	\$43.00
BRANDI ADAMS	467329567	CHECK	5/17/2022	\$43.00
BRANDI ADAMS	467331006	CHECK	6/21/2022	\$43.00
BRANDI ADAMS	467332420	CHECK	7/19/2022	\$43.00
BRANDI ADAMS	467333840	CHECK	8/16/2022	\$43.00
YTD Total For BRANDI ADAMS			Is \$301.00	
BRANDI MATTHEWS	467322139	CHECK	12/7/2021	\$417.00
BRANDI MATTHEWS	467322369	CHECK	12/21/2021	\$139.00
BRANDI MATTHEWS	467323796	CHECK	1/25/2022	\$139.00
BRANDI MATTHEWS	467325211	CHECK	2/15/2022	\$139.00
BRANDI MATTHEWS	467331007	CHECK	6/21/2022	\$468.00
BRANDI MATTHEWS	467332421	CHECK	7/19/2022	\$156.00
YTD Total For BRANDI MATTHEWS			Is \$1,458.00	
BRANDI RAY	120798270	CHECK	4/15/2022	\$498.08
YTD Total For BRANDI RAY			Is \$498.08	
BRANDISHA MAYS	467319513	CHECK	10/19/2021	\$84.00
BRANDISHA MAYS	467320940	CHECK	11/16/2021	\$84.00
BRANDISHA MAYS	467333591	CHECK	8/2/2022	\$174.00
BRANDISHA MAYS	467333841	CHECK	8/16/2022	\$87.00
YTD Total For BRANDISHA MAYS			Is \$429.00	
BRANDMARK HOLDINGS LLC	467322370	CHECK	12/21/2021	\$1,985.96
BRANDMARK HOLDINGS LLC	467323797	CHECK	1/25/2022	\$732.00
BRANDMARK HOLDINGS LLC	467325212	CHECK	2/15/2022	\$527.00
BRANDMARK HOLDINGS LLC	467326436	CHECK	3/8/2022	\$110.00
BRANDMARK HOLDINGS LLC	467326679	CHECK	3/22/2022	\$527.00
BRANDMARK HOLDINGS LLC	467328106	CHECK	4/19/2022	\$527.00
BRANDMARK HOLDINGS LLC	467329568	CHECK	5/17/2022	\$527.00
BRANDMARK HOLDINGS LLC	467331008	CHECK	6/21/2022	\$527.00
BRANDMARK HOLDINGS LLC	467332422	CHECK	7/19/2022	\$527.00
BRANDMARK HOLDINGS LLC	467333842	CHECK	8/16/2022	\$527.00
YTD Total For BRANDMARK HOLDINGS LLC			Is \$6,516.96	
BRANDON BAKER	120786570	CHECK	10/22/2021	\$1,550.00
BRANDON BAKER	120787667	CHECK	11/12/2021	\$1,550.00
BRANDON BAKER	120797093	CHECK	3/25/2022	\$3,100.00
BRANDON BAKER	120798077	CHECK	4/12/2022	\$1,550.00
YTD Total For BRANDON BAKER			Is \$7,750.00	
BRANDON NOBLE	120795243	CHECK	3/8/2022	\$291.53
YTD Total For BRANDON NOBLE			Is \$291.53	
BRANDON WALK APARTMENTS	120786571	CHECK	10/22/2021	\$1,163.00
BRANDON WALK APARTMENTS	120788636	CHECK	11/16/2021	\$1,163.00
BRANDON WALK APARTMENTS	120792243	CHECK	1/18/2022	\$3,164.00
BRANDON WALK APARTMENTS	120794833	CHECK	2/22/2022	\$1,582.00
BRANDON WALK APARTMENTS	120800028	CHECK	5/11/2022	\$4,746.00

Vendor Name	Payment No	Method	Date	Amount
BRANDON WALK APARTMENTS	120802389	CHECK	6/17/2022	\$1,582.00
YTD Total For BRANDON WALK APARTMENTS			Is \$13,400.00	
BRANDT COMPANIES LLC	120801523	CHECK	6/7/2022	\$14,794.00
YTD Total For BRANDT COMPANIES LLC			Is \$14,794.00	
BRANDY HUGGINS	467328107	CHECK	4/19/2022	\$37.00
BRANDY HUGGINS	467330683	CHECK	5/20/2022	\$37.00
BRANDY HUGGINS	467331009	CHECK	6/21/2022	\$37.00
BRANDY HUGGINS	467332423	CHECK	7/19/2022	\$37.00
BRANDY HUGGINS	467333843	CHECK	8/16/2022	\$37.00
YTD Total For BRANDY HUGGINS			Is \$185.00	
BRANDY WHITE	467319514	CHECK	10/19/2021	\$13.00
BRANDY WHITE	467320941	CHECK	11/16/2021	\$13.00
BRANDY WHITE	467322371	CHECK	12/21/2021	\$13.00
BRANDY WHITE	467323798	CHECK	1/25/2022	\$13.00
BRANDY WHITE	467325213	CHECK	2/15/2022	\$13.00
BRANDY WHITE	467326680	CHECK	3/22/2022	\$13.00
YTD Total For BRANDY WHITE			Is \$78.00	
BRANDY WINGATE VOSS	120787950	CHECK	11/16/2021	\$1,090.00
YTD Total For BRANDY WINGATE VOSS			Is \$1,090.00	
BRANT M WEBB	120789233	CHECK	12/7/2021	\$400.00
BRANT M WEBB	120802607	CHECK	6/21/2022	\$500.00
YTD Total For BRANT M WEBB			Is \$900.00	
BRASHARD BURSEY	467319515	CHECK	10/19/2021	\$77.00
BRASHARD BURSEY	467320942	CHECK	11/16/2021	\$77.00
BRASHARD BURSEY	467322372	CHECK	12/21/2021	\$77.00
BRASHARD BURSEY	467323799	CHECK	1/25/2022	\$77.00
BRASHARD BURSEY	467325214	CHECK	2/15/2022	\$77.00
BRASHARD BURSEY	467326681	CHECK	3/22/2022	\$77.00
BRASHARD BURSEY	467328108	CHECK	4/19/2022	\$77.00
BRASHARD BURSEY	467330684	CHECK	5/20/2022	\$77.00
BRASHARD BURSEY	467331010	CHECK	6/21/2022	\$77.00
BRASHARD BURSEY	467332424	CHECK	7/19/2022	\$77.00
BRASHARD BURSEY	467333844	CHECK	8/16/2022	\$77.00
YTD Total For BRASHARD BURSEY			Is \$847.00	
BRAZOS PIONEER PARK LLC	120807936	CHECK	8/30/2022	\$950.00
YTD Total For BRAZOS PIONEER PARK LLC			Is \$950.00	
BREANA LUKE	120805683	CHECK	8/2/2022	\$46.00
YTD Total For BREANA LUKE			Is \$46.00	
BREE WEST	120785125	CHECK	10/5/2021	\$1,600.00
BREE WEST	120787060	CHECK	11/2/2021	\$1,300.00
BREE WEST	120787951	CHECK	11/16/2021	\$1,200.00
BREE WEST	120789234	CHECK	12/7/2021	\$3,800.00
BREE WEST	120790278	CHECK	12/21/2021	\$2,500.00
BREE WEST	120798476	CHECK	4/19/2022	\$400.00
BREE WEST	120799430	CHECK	5/3/2022	\$6,000.00
BREE WEST	120801524	CHECK	6/7/2022	\$3,300.00
BREE WEST	120802608	CHECK	6/21/2022	\$5,900.00
BREE WEST	120803603	CHECK	7/5/2022	\$5,200.00
BREE WEST	120804541	CHECK	7/19/2022	\$1,900.00
BREE WEST	120806721	CHECK	8/16/2022	\$800.00
YTD Total For BREE WEST			Is \$33,900.00	
BREED, CHARLETTA	1200121713	EFT	10/19/2021	\$277.98
YTD Total For BREED, CHARLETTA			Is \$277.98	
BREIT MF HOLDINGS LLC	120799431	CHECK	5/3/2022	\$900.00
YTD Total For BREIT MF HOLDINGS LLC			Is \$900.00	
BREIT OPERATING PARTNERSHIP LP	120785772	CHECK	10/19/2021	\$1,611.00
BREIT OPERATING PARTNERSHIP LP	120786572	CHECK	10/22/2021	\$6,307.84
BREIT OPERATING PARTNERSHIP LP	120787668	CHECK	11/12/2021	\$1,611.00
BREIT OPERATING PARTNERSHIP LP	120787669	CHECK	11/12/2021	\$1,002.00

Vendor Name	Payment No	Method	Date	Amount
BREIT OPERATING PARTNERSHIP LP	120805547	CHECK	7/29/2022	\$6,054.02
BREIT OPERATING PARTNERSHIP LP	120806408	CHECK	8/9/2022	\$1,892.00
BREIT OPERATING PARTNERSHIP LP	120807858	CHECK	8/26/2022	\$3,554.34
YTD Total For BREIT OPERATING PARTNERSHIP LP			Is \$22,032.20	
BRENDA ARMENTA	467319516	CHECK	10/19/2021	\$80.00
BRENDA ARMENTA	467320943	CHECK	11/16/2021	\$80.00
BRENDA ARMENTA	467322373	CHECK	12/21/2021	\$80.00
BRENDA ARMENTA	467323800	CHECK	1/25/2022	\$80.00
BRENDA ARMENTA	467325215	CHECK	2/15/2022	\$80.00
BRENDA ARMENTA	467326682	CHECK	3/22/2022	\$48.00
BRENDA ARMENTA	467328109	CHECK	4/19/2022	\$48.00
BRENDA ARMENTA	467329569	CHECK	5/17/2022	\$48.00
YTD Total For BRENDA ARMENTA			Is \$544.00	
BRENDA BOLEY HERRERA	1200121714	EFT	10/19/2021	\$625.00
BRENDA BOLEY HERRERA	1200122349	EFT	11/16/2021	\$3,350.00
BRENDA BOLEY HERRERA	1200122675	EFT	12/6/2021	\$900.00
BRENDA BOLEY HERRERA	1200124442	EFT	3/8/2022	\$475.00
BRENDA BOLEY HERRERA	1200124741	EFT	3/22/2022	\$1,925.00
BRENDA BOLEY HERRERA	1200125600	EFT	5/3/2022	\$700.00
BRENDA BOLEY HERRERA	1200126218	EFT	6/7/2022	\$475.00
BRENDA BOLEY HERRERA	1200127166	EFT	7/19/2022	\$350.00
YTD Total For BRENDA BOLEY HERRERA			Is \$8,800.00	
BRENDA CAMPBELL	467319517	CHECK	10/19/2021	\$14.00
BRENDA CAMPBELL	467320944	CHECK	11/16/2021	\$14.00
BRENDA CAMPBELL	467322374	CHECK	12/21/2021	\$14.00
BRENDA CAMPBELL	467323801	CHECK	1/25/2022	\$14.00
BRENDA CAMPBELL	467325216	CHECK	2/15/2022	\$14.00
BRENDA CAMPBELL	467333592	CHECK	8/2/2022	\$68.00
BRENDA CAMPBELL	467333845	CHECK	8/16/2022	\$34.00
YTD Total For BRENDA CAMPBELL			Is \$172.00	
BRENDA CARTER	120806722	CHECK	8/16/2022	\$45.63
YTD Total For BRENDA CARTER			Is \$45.63	
BRENDA CURTIS	467319518	CHECK	10/19/2021	\$1,289.00
BRENDA CURTIS	467320945	CHECK	11/16/2021	\$1,289.00
BRENDA CURTIS	467322375	CHECK	12/21/2021	\$1,289.00
BRENDA CURTIS	467323802	CHECK	1/25/2022	\$2,009.00
BRENDA CURTIS	467325217	CHECK	2/15/2022	\$1,649.00
BRENDA CURTIS	467326683	CHECK	3/22/2022	\$1,649.00
BRENDA CURTIS	467328110	CHECK	4/19/2022	\$1,649.00
BRENDA CURTIS	467329570	CHECK	5/17/2022	\$1,649.00
BRENDA CURTIS	467331011	CHECK	6/21/2022	\$1,649.00
BRENDA CURTIS	467332425	CHECK	7/19/2022	\$1,649.00
BRENDA CURTIS	467333846	CHECK	8/16/2022	\$1,649.00
YTD Total For BRENDA CURTIS			Is \$17,419.00	
BRENDA K CARTER	120805302	CHECK	7/22/2022	\$37.44
YTD Total For BRENDA K CARTER			Is \$37.44	
BRENDA THOMPSON WYATT	120787952	CHECK	11/16/2021	\$100.00
YTD Total For BRENDA THOMPSON WYATT			Is \$100.00	
BRENDAN P HARVELL	120802609	CHECK	6/21/2022	\$500.00
BRENDAN P HARVELL	120804542	CHECK	7/19/2022	\$1,000.00
YTD Total For BRENDAN P HARVELL			Is \$1,500.00	
BRENDETTA MCDONALD	467319519	CHECK	10/19/2021	\$82.00
BRENDETTA MCDONALD	467320946	CHECK	11/16/2021	\$82.00
BRENDETTA MCDONALD	467322376	CHECK	12/21/2021	\$82.00
BRENDETTA MCDONALD	467323803	CHECK	1/25/2022	\$82.00
YTD Total For BRENDETTA MCDONALD			Is \$328.00	
BRENT DEBNAM	120787061	CHECK	11/2/2021	\$500.00
YTD Total For BRENT DEBNAM			Is \$500.00	
BRESNAHAN, MEGAN PATRICIA	1200127801	EFT	8/16/2022	\$286.42

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRESNAHAN, MEGAN PATRICIA			Is \$286.42	
BRET MARTIN	120785773	CHECK	10/19/2021	\$500.00
BRET MARTIN	120800255	CHECK	5/17/2022	\$500.00
YTD Total For BRET MARTIN			Is \$1,000.00	
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467319520	CHECK	10/19/2021	\$522.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467320947	CHECK	11/16/2021	\$522.00
YTD Total For BRETT BREEDEN/DBA BREEDEN ENTERPRISES			Is \$1,044.00	
BRIAH JOHNSON	467325009	CHECK	2/1/2022	\$174.00
BRIAH JOHNSON	467325218	CHECK	2/15/2022	\$87.00
BRIAH JOHNSON	467326684	CHECK	3/22/2022	\$87.00
BRIAH JOHNSON	467328111	CHECK	4/19/2022	\$87.00
BRIAH JOHNSON	467329571	CHECK	5/17/2022	\$87.00
BRIAH JOHNSON	467331012	CHECK	6/21/2022	\$87.00
BRIAH JOHNSON	467333847	CHECK	8/16/2022	\$70.00
YTD Total For BRIAH JOHNSON			Is \$679.00	
BRIAN & THERESE KYSER	120790279	CHECK	12/21/2021	\$100.00
YTD Total For BRIAN & THERESE KYSER			Is \$100.00	
BRIAN AND WYATTA DUFFY	120787953	CHECK	11/16/2021	\$575.00
YTD Total For BRIAN AND WYATTA DUFFY			Is \$575.00	
BRIAN BOLTON	120785774	CHECK	10/19/2021	\$500.00
BRIAN BOLTON	120799432	CHECK	5/3/2022	\$7,750.00
BRIAN BOLTON	120800256	CHECK	5/17/2022	\$7,240.00
BRIAN BOLTON	120801525	CHECK	6/7/2022	\$6,900.00
BRIAN BOLTON	120802610	CHECK	6/21/2022	\$2,475.00
BRIAN BOLTON	120803604	CHECK	7/5/2022	\$200.00
BRIAN BOLTON	120804543	CHECK	7/19/2022	\$3,000.00
BRIAN BOLTON	120805684	CHECK	8/2/2022	\$2,100.00
BRIAN BOLTON	120806723	CHECK	8/16/2022	\$3,875.00
YTD Total For BRIAN BOLTON			Is \$34,040.00	
BRIAN CHIC	120805685	CHECK	8/2/2022	\$152.40
YTD Total For BRIAN CHIC			Is \$152.40	
BRIAN COOK	120791285	CHECK	1/7/2022	\$2,000.00
BRIAN COOK	120793724	CHECK	2/7/2022	\$1,000.00
YTD Total For BRIAN COOK			Is \$3,000.00	
BRIAN D HILL PLLC	120796345	CHECK	3/22/2022	\$500.00
YTD Total For BRIAN D HILL PLLC			Is \$500.00	
BRIAN DARDEN	467319521	CHECK	10/19/2021	\$494.00
BRIAN DARDEN	467320948	CHECK	11/16/2021	\$535.00
BRIAN DARDEN	467322377	CHECK	12/21/2021	\$535.00
BRIAN DARDEN	467323804	CHECK	1/25/2022	\$535.00
BRIAN DARDEN	467325219	CHECK	2/15/2022	\$535.00
BRIAN DARDEN	467326685	CHECK	3/22/2022	\$535.00
BRIAN DARDEN	467328112	CHECK	4/19/2022	\$585.00
BRIAN DARDEN	467329572	CHECK	5/17/2022	\$835.00
BRIAN DARDEN	467331013	CHECK	6/21/2022	\$585.00
BRIAN DARDEN	467332426	CHECK	7/19/2022	\$585.00
BRIAN DARDEN	467333848	CHECK	8/16/2022	\$585.00
YTD Total For BRIAN DARDEN			Is \$6,344.00	
BRIAN DEON DRAWHORN	120800257	CHECK	5/17/2022	\$450.00
YTD Total For BRIAN DEON DRAWHORN			Is \$450.00	
BRIAN FIDGER	467319522	CHECK	10/19/2021	\$8,506.76
BRIAN FIDGER	467320949	CHECK	11/16/2021	\$2,900.00
BRIAN FIDGER	467322378	CHECK	12/21/2021	\$2,900.00
BRIAN FIDGER	467323805	CHECK	1/25/2022	\$2,900.00
BRIAN FIDGER	467325220	CHECK	2/15/2022	\$2,900.00
BRIAN FIDGER	467326686	CHECK	3/22/2022	\$2,900.00
BRIAN FIDGER	467328113	CHECK	4/19/2022	\$2,900.00
BRIAN FIDGER	467329573	CHECK	5/17/2022	\$2,900.00
BRIAN FIDGER	467331014	CHECK	6/21/2022	\$2,900.00

Vendor Name	Payment No	Method	Date	Amount
BRIAN FIDGER	467332427	CHECK	7/19/2022	\$2,900.00
BRIAN FIDGER	467333849	CHECK	8/16/2022	\$2,892.00
YTD Total For BRIAN FIDGER			Is \$37,498.76	
BRIAN GREEN	467319523	CHECK	10/19/2021	\$1,761.00
BRIAN GREEN	467320950	CHECK	11/16/2021	\$1,761.00
BRIAN GREEN	467322379	CHECK	12/21/2021	\$1,761.00
BRIAN GREEN	467323806	CHECK	1/25/2022	\$1,761.00
BRIAN GREEN	467325221	CHECK	2/15/2022	\$1,761.00
BRIAN GREEN	467326687	CHECK	3/22/2022	\$1,761.00
BRIAN GREEN	467328114	CHECK	4/19/2022	\$1,761.00
BRIAN GREEN	467329574	CHECK	5/17/2022	\$1,761.00
BRIAN GREEN	467331015	CHECK	6/21/2022	\$1,761.00
BRIAN GREEN	467332428	CHECK	7/19/2022	\$1,761.00
BRIAN GREEN	467333850	CHECK	8/16/2022	\$1,721.00
YTD Total For BRIAN GREEN			Is \$19,331.00	
BRIAN M STEVENS	120804195	CHECK	7/12/2022	\$915.00
YTD Total For BRIAN M STEVENS			Is \$915.00	
BRIAN SCOTT EHRENBERG JR	120787062	CHECK	11/2/2021	\$200.00
BRIAN SCOTT EHRENBERG JR	120789235	CHECK	12/7/2021	\$200.00
BRIAN SCOTT EHRENBERG JR	120791438	CHECK	1/11/2022	\$1,552.50
BRIAN SCOTT EHRENBERG JR	120792515	CHECK	1/25/2022	\$200.00
BRIAN SCOTT EHRENBERG JR	120793329	CHECK	2/1/2022	\$750.00
BRIAN SCOTT EHRENBERG JR	120800258	CHECK	5/17/2022	\$200.00
BRIAN SCOTT EHRENBERG JR	120802611	CHECK	6/21/2022	\$200.00
YTD Total For BRIAN SCOTT EHRENBERG JR			Is \$3,302.50	
BRIAN SPENCE	120805686	CHECK	8/2/2022	\$238.68
YTD Total For BRIAN SPENCE			Is \$238.68	
BRIAN W SALVANT	1200121523	EFT	10/5/2021	\$2,250.00
BRIAN W SALVANT	1200121715	EFT	10/19/2021	\$1,200.00
BRIAN W SALVANT	1200122067	EFT	11/2/2021	\$2,250.00
BRIAN W SALVANT	1200122350	EFT	11/16/2021	\$3,300.00
BRIAN W SALVANT	1200122973	EFT	12/21/2021	\$2,660.00
BRIAN W SALVANT	1200123272	EFT	1/11/2022	\$1,100.00
BRIAN W SALVANT	1200123587	EFT	1/25/2022	\$2,600.00
BRIAN W SALVANT	1200123851	EFT	2/1/2022	\$2,030.00
BRIAN W SALVANT	1200124080	EFT	2/15/2022	\$1,300.00
BRIAN W SALVANT	1200124443	EFT	3/8/2022	\$1,200.00
BRIAN W SALVANT	1200124742	EFT	3/22/2022	\$3,780.00
BRIAN W SALVANT	1200125042	EFT	4/5/2022	\$4,795.00
BRIAN W SALVANT	1200125315	EFT	4/19/2022	\$600.00
BRIAN W SALVANT	1200125601	EFT	5/3/2022	\$2,660.00
BRIAN W SALVANT	1200126219	EFT	6/7/2022	\$7,125.00
BRIAN W SALVANT	1200126567	EFT	6/21/2022	\$2,570.00
BRIAN W SALVANT	1200126876	EFT	7/5/2022	\$900.00
BRIAN W SALVANT	1200127167	EFT	7/19/2022	\$6,800.00
BRIAN W SALVANT	1200127477	EFT	8/2/2022	\$1,000.00
BRIAN W SALVANT	1200127802	EFT	8/16/2022	\$3,500.00
YTD Total For BRIAN W SALVANT			Is \$53,620.00	
BRIANA A SMITH	467319524	CHECK	10/19/2021	\$112.00
BRIANA A SMITH	467320951	CHECK	11/16/2021	\$112.00
BRIANA A SMITH	467322380	CHECK	12/21/2021	\$112.00
BRIANA A SMITH	467323807	CHECK	1/25/2022	\$112.00
BRIANA A SMITH	467325222	CHECK	2/15/2022	\$112.00
YTD Total For BRIANA A SMITH			Is \$560.00	
BRIARCREST OWNER LLC	120802272	CHECK	6/14/2022	\$6,174.97
BRIARCREST OWNER LLC	120805081	CHECK	7/19/2022	\$6,757.00
BRIARCREST OWNER LLC	120805303	CHECK	7/22/2022	\$5,928.00
BRIARCREST OWNER LLC	120805443	CHECK	7/26/2022	\$1,174.00
BRIARCREST OWNER LLC	120807500	CHECK	8/19/2022	\$1,362.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRIARCREST OWNER LLC			Is \$21,395.97	
BRICK ROW APARTMENTS LLC	120794951	CHECK	2/25/2022	\$2,699.20
BRICK ROW APARTMENTS LLC	120797201	CHECK	3/29/2022	\$6,644.64
BRICK ROW APARTMENTS LLC	120798271	CHECK	4/15/2022	\$1,395.00
BRICK ROW APARTMENTS LLC	120799136	CHECK	4/22/2022	\$7,929.78
BRICK ROW APARTMENTS LLC	120800880	CHECK	5/20/2022	\$1,344.00
BRICK ROW APARTMENTS LLC	120804340	CHECK	7/15/2022	\$6,217.80
BRICK ROW APARTMENTS LLC	120805444	CHECK	7/26/2022	\$4,056.00
YTD Total For BRICK ROW APARTMENTS LLC			Is \$30,286.42	
BRIDGE STEPS	120790868	CHECK	12/21/2021	\$250,000.00
BRIDGE STEPS	120800259	CHECK	5/17/2022	\$110,000.00
BRIDGE STEPS	120802073	CHECK	6/7/2022	\$278,598.00
YTD Total For BRIDGE STEPS			Is \$638,598.00	
BRIDGE TOWER PROPERTIES LLC	4670045366	EFT	10/19/2021	\$2,747.00
BRIDGE TOWER PROPERTIES LLC	4670045652	EFT	11/16/2021	\$2,747.00
BRIDGE TOWER PROPERTIES LLC	4670045929	EFT	12/21/2021	\$2,747.00
BRIDGE TOWER PROPERTIES LLC	4670046216	EFT	1/25/2022	\$2,747.00
BRIDGE TOWER PROPERTIES LLC	4670046481	EFT	2/15/2022	\$2,747.00
BRIDGE TOWER PROPERTIES LLC	4670046747	EFT	3/22/2022	\$287.00
BRIDGE TOWER PROPERTIES LLC	4670047005	EFT	4/19/2022	\$287.00
BRIDGE TOWER PROPERTIES LLC	4670047271	EFT	5/17/2022	\$287.00
BRIDGE TOWER PROPERTIES LLC	4670047536	EFT	6/21/2022	\$926.00
BRIDGE TOWER PROPERTIES LLC	4670047793	EFT	7/19/2022	\$1,565.00
YTD Total For BRIDGE TOWER PROPERTIES LLC			Is \$17,087.00	
BRIDGE WFTX BELMONT LLC	120797094	CHECK	3/25/2022	\$3,160.00
BRIDGE WFTX BELMONT LLC	120798272	CHECK	4/15/2022	\$1,580.00
BRIDGE WFTX BELMONT LLC	120800881	CHECK	5/20/2022	\$1,580.00
BRIDGE WFTX BELMONT LLC	120803176	CHECK	6/22/2022	\$1,580.00
BRIDGE WFTX BELMONT LLC	120805082	CHECK	7/19/2022	\$1,580.00
BRIDGE WFTX BELMONT LLC	120807501	CHECK	8/19/2022	\$1,580.00
BRIDGE WFTX BELMONT LLC	120807859	CHECK	8/26/2022	\$1,580.00
YTD Total For BRIDGE WFTX BELMONT LLC			Is \$12,640.00	
BRIDGEPORT ASSOCIATES INC	120806409	CHECK	8/9/2022	\$5,825.00
YTD Total For BRIDGEPORT ASSOCIATES INC			Is \$5,825.00	
BRIDGET ELLIS	120785775	CHECK	10/19/2021	\$175.00
YTD Total For BRIDGET ELLIS			Is \$175.00	
BRIM LAUNDRY MACHINERY CO INC	120785126	CHECK	10/5/2021	\$325.60
BRIM LAUNDRY MACHINERY CO INC	120791439	CHECK	1/11/2022	\$29.88
BRIM LAUNDRY MACHINERY CO INC	120799433	CHECK	5/3/2022	\$2,265.03
BRIM LAUNDRY MACHINERY CO INC	120800260	CHECK	5/17/2022	\$1,712.50
BRIM LAUNDRY MACHINERY CO INC	120801526	CHECK	6/7/2022	\$497.13
BRIM LAUNDRY MACHINERY CO INC	120804544	CHECK	7/19/2022	\$1,271.80
BRIM LAUNDRY MACHINERY CO INC	120805687	CHECK	8/2/2022	\$517.00
BRIM LAUNDRY MACHINERY CO INC	120806724	CHECK	8/16/2022	\$2,334.48
YTD Total For BRIM LAUNDRY MACHINERY CO INC			Is \$8,953.42	
BRION ENTERPRISES INC	1200121716	EFT	10/19/2021	\$366.86
BRION ENTERPRISES INC	1200123588	EFT	1/25/2022	\$3,480.07
BRION ENTERPRISES INC	1200125316	EFT	4/19/2022	\$681.80
BRION ENTERPRISES INC	1200126568	EFT	6/21/2022	\$219.00
YTD Total For BRION ENTERPRISES INC			Is \$4,747.73	
BRITAIN C FASSETT	467319525	CHECK	10/19/2021	\$1,456.00
BRITAIN C FASSETT	467320952	CHECK	11/16/2021	\$1,456.00
BRITAIN C FASSETT	467322381	CHECK	12/21/2021	\$1,456.00
BRITAIN C FASSETT	467323808	CHECK	1/25/2022	\$1,456.00
BRITAIN C FASSETT	467325223	CHECK	2/15/2022	\$1,456.00
BRITAIN C FASSETT	467326688	CHECK	3/22/2022	\$1,456.00
BRITAIN C FASSETT	467328115	CHECK	4/19/2022	\$1,456.00
BRITAIN C FASSETT	467329575	CHECK	5/17/2022	\$1,456.00
BRITAIN C FASSETT	467331016	CHECK	6/21/2022	\$1,697.00

Vendor Name	Payment No	Method	Date	Amount
BRITAIN C FASSETT	467332429	CHECK	7/19/2022	\$1,703.00
BRITAIN C FASSETT	467333851	CHECK	8/16/2022	\$1,703.00
YTD Total For BRITAIN C FASSETT			Is \$16,751.00	
BRITISH R SMITH	467329576	CHECK	5/17/2022	\$110.00
BRITISH R SMITH	467331017	CHECK	6/21/2022	\$55.00
BRITISH R SMITH	467332430	CHECK	7/19/2022	\$55.00
BRITISH R SMITH	467333852	CHECK	8/16/2022	\$55.00
YTD Total For BRITISH R SMITH			Is \$275.00	
BRITNEY NICOLE BROWN	120802612	CHECK	6/21/2022	\$600.00
BRITNEY NICOLE BROWN	120805688	CHECK	8/2/2022	\$400.00
BRITNEY NICOLE BROWN	120806725	CHECK	8/16/2022	\$625.00
YTD Total For BRITNEY NICOLE BROWN			Is \$1,625.00	
BRITNNEY SMITH	467332431	CHECK	7/19/2022	\$80.00
YTD Total For BRITNNEY SMITH			Is \$80.00	
BRITTANY BRYSON	467319526	CHECK	10/19/2021	\$153.00
BRITTANY BRYSON	467320953	CHECK	11/16/2021	\$153.00
BRITTANY BRYSON	467322382	CHECK	12/21/2021	\$153.00
BRITTANY BRYSON	467323809	CHECK	1/25/2022	\$153.00
BRITTANY BRYSON	467325224	CHECK	2/15/2022	\$153.00
BRITTANY BRYSON	467326689	CHECK	3/22/2022	\$142.00
BRITTANY BRYSON	467328116	CHECK	4/19/2022	\$142.00
BRITTANY BRYSON	467329577	CHECK	5/17/2022	\$142.00
BRITTANY BRYSON	467331018	CHECK	6/21/2022	\$142.00
BRITTANY BRYSON	467332432	CHECK	7/19/2022	\$142.00
BRITTANY BRYSON	467333853	CHECK	8/16/2022	\$142.00
YTD Total For BRITTANY BRYSON			Is \$1,617.00	
BRITTANY CARTER	467325225	CHECK	2/15/2022	\$666.00
BRITTANY CARTER	467332433	CHECK	7/19/2022	\$175.75
BRITTANY CARTER	467333854	CHECK	8/16/2022	\$62.00
YTD Total For BRITTANY CARTER			Is \$903.75	
BRITTANY DAWN REDDEN	120805689	CHECK	8/2/2022	\$100.00
YTD Total For BRITTANY DAWN REDDEN			Is \$100.00	
BRITTANY GIBBS	467319527	CHECK	10/19/2021	\$64.00
BRITTANY GIBBS	467320954	CHECK	11/16/2021	\$64.00
BRITTANY GIBBS	467322383	CHECK	12/21/2021	\$64.00
YTD Total For BRITTANY GIBBS			Is \$192.00	
BRITTANY L HARTFORD	467328117	CHECK	4/19/2022	\$453.00
BRITTANY L HARTFORD	467329578	CHECK	5/17/2022	\$151.00
YTD Total For BRITTANY L HARTFORD			Is \$604.00	
BRITTENY ROBINSON	467319528	CHECK	10/19/2021	\$89.00
BRITTENY ROBINSON	467320955	CHECK	11/16/2021	\$89.00
BRITTENY ROBINSON	467322384	CHECK	12/21/2021	\$89.00
BRITTENY ROBINSON	467323810	CHECK	1/25/2022	\$89.00
BRITTENY ROBINSON	467325226	CHECK	2/15/2022	\$89.00
BRITTENY ROBINSON	467326690	CHECK	3/22/2022	\$89.00
BRITTENY ROBINSON	467328118	CHECK	4/19/2022	\$89.00
BRITTENY ROBINSON	467330685	CHECK	5/20/2022	\$89.00
BRITTENY ROBINSON	467331019	CHECK	6/21/2022	\$89.00
BRITTENY ROBINSON	467332434	CHECK	7/19/2022	\$89.00
BRITTENY ROBINSON	467333855	CHECK	8/16/2022	\$89.00
YTD Total For BRITTENY ROBINSON			Is \$979.00	
BRITTINY CYPRIAN	467325227	CHECK	2/15/2022	\$21.00
BRITTINY CYPRIAN	467326691	CHECK	3/22/2022	\$7.00
BRITTINY CYPRIAN	467328119	CHECK	4/19/2022	\$7.00
BRITTINY CYPRIAN	467330686	CHECK	5/20/2022	\$7.00
YTD Total For BRITTINY CYPRIAN			Is \$42.00	
BRITTNEY CHIVERS	467328120	CHECK	4/19/2022	\$124.00
BRITTNEY CHIVERS	467329579	CHECK	5/17/2022	\$62.00
BRITTNEY CHIVERS	467331020	CHECK	6/21/2022	\$62.00

Vendor Name	Payment No	Method	Date	Amount
BRITTNEY CHIVERS	467332435	CHECK	7/19/2022	\$62.00
BRITTNEY CHIVERS	467333856	CHECK	8/16/2022	\$62.00
YTD Total For BRITTNEY CHIVERS			Is \$372.00	
BRITTNEY LANAE CRIST	467327875	CHECK	4/5/2022	\$190.00
YTD Total For BRITTNEY LANAE CRIST			Is \$190.00	
BRITTNEY ROSS	467331021	CHECK	6/21/2022	\$352.82
BRITTNEY ROSS	467332436	CHECK	7/19/2022	\$158.00
BRITTNEY ROSS	467333857	CHECK	8/16/2022	\$158.00
YTD Total For BRITTNEY ROSS			Is \$668.82	
BROADDUS & ASSOCIATES INC	120789771	CHECK	12/7/2021	\$314,246.00
BROADDUS & ASSOCIATES INC	441000379	CHECK	11/16/2021	\$67,362.79
BROADDUS & ASSOCIATES INC	441000380	CHECK	1/7/2022	\$38,785.51
BROADDUS & ASSOCIATES INC	441000381	CHECK	1/11/2022	\$109,305.39
BROADDUS & ASSOCIATES INC	441000382	CHECK	3/22/2022	\$3,737.00
BROADDUS & ASSOCIATES INC	441000383	CHECK	4/5/2022	\$37,480.14
BROADDUS & ASSOCIATES INC	441000384	CHECK	6/7/2022	\$10,656.00
YTD Total For BROADDUS & ASSOCIATES INC			Is \$581,572.83	
BROADSTONE AMBROSE LP	120807937	CHECK	8/30/2022	\$1,285.00
YTD Total For BROADSTONE AMBROSE LP			Is \$1,285.00	
BROADWAY CIMARRON LP	120789023	CHECK	11/23/2021	\$2,989.67
BROADWAY CIMARRON LP	120790061	CHECK	12/17/2021	\$1,345.00
BROADWAY CIMARRON LP	120792244	CHECK	1/18/2022	\$1,345.00
BROADWAY CIMARRON LP	120794834	CHECK	2/22/2022	\$1,345.00
BROADWAY CIMARRON LP	120797095	CHECK	3/25/2022	\$403.47
YTD Total For BROADWAY CIMARRON LP			Is \$7,428.14	
BRODEN, NANCY KENNEDY	1200123243	EFT	1/7/2022	\$1,376.00
BRODEN, NANCY KENNEDY	1200123273	EFT	1/11/2022	\$175.00
BRODEN, NANCY KENNEDY	1200124369	EFT	2/21/2022	\$395.00
BRODEN, NANCY KENNEDY	1200125043	EFT	4/5/2022	\$95.95
YTD Total For BRODEN, NANCY KENNEDY			Is \$2,041.95	
BROOKAYE PARTNERSHIP LTD	4670045367	EFT	10/19/2021	\$532.00
BROOKAYE PARTNERSHIP LTD	4670045653	EFT	11/16/2021	\$251.00
BROOKAYE PARTNERSHIP LTD	4670045930	EFT	12/21/2021	\$251.00
BROOKAYE PARTNERSHIP LTD	4670046217	EFT	1/25/2022	\$251.00
BROOKAYE PARTNERSHIP LTD	4670046482	EFT	2/15/2022	\$251.00
BROOKAYE PARTNERSHIP LTD	4670046748	EFT	3/22/2022	\$251.00
BROOKAYE PARTNERSHIP LTD	4670047006	EFT	4/19/2022	\$251.00
BROOKAYE PARTNERSHIP LTD	4670047272	EFT	5/17/2022	\$251.00
BROOKAYE PARTNERSHIP LTD	4670047537	EFT	6/21/2022	\$251.00
BROOKAYE PARTNERSHIP LTD	4670047794	EFT	7/19/2022	\$251.00
BROOKAYE PARTNERSHIP LTD	4670048054	EFT	8/16/2022	\$251.00
YTD Total For BROOKAYE PARTNERSHIP LTD			Is \$3,042.00	
BROOKLAWN MULTIFAMILY LLC	120785127	CHECK	10/5/2021	\$602.00
BROOKLAWN MULTIFAMILY LLC	467319529	CHECK	10/19/2021	\$2,443.00
BROOKLAWN MULTIFAMILY LLC	467322385	CHECK	12/21/2021	\$635.00
BROOKLAWN MULTIFAMILY LLC	467323811	CHECK	1/25/2022	\$627.00
BROOKLAWN MULTIFAMILY LLC	467325228	CHECK	2/15/2022	\$627.00
BROOKLAWN MULTIFAMILY LLC	467326692	CHECK	3/22/2022	\$614.00
BROOKLAWN MULTIFAMILY LLC	467328121	CHECK	4/19/2022	\$614.00
BROOKLAWN MULTIFAMILY LLC	467329580	CHECK	5/17/2022	\$614.00
BROOKLAWN MULTIFAMILY LLC	467331022	CHECK	6/21/2022	\$614.00
BROOKLAWN MULTIFAMILY LLC	467332437	CHECK	7/19/2022	\$614.00
BROOKLAWN MULTIFAMILY LLC	467333858	CHECK	8/16/2022	\$614.00
YTD Total For BROOKLAWN MULTIFAMILY LLC			Is \$8,618.00	
BROOKS, LYNDI A	1200124035	EFT	2/7/2022	\$581.53
YTD Total For BROOKS, LYNDI A			Is \$581.53	
BROWN & HOFMEISTER LLP	120791440	CHECK	1/11/2022	\$8,883.00
BROWN & HOFMEISTER LLP	120801527	CHECK	6/7/2022	\$403.15
YTD Total For BROWN & HOFMEISTER LLP			Is \$9,286.15	

Vendor Name	Payment No	Method	Date	Amount
BROWN COLINAS POINTE	120787501	CHECK	11/5/2021	\$6,677.86
BROWN COLINAS POINTE	120788637	CHECK	11/16/2021	\$1,250.00
BROWN COLINAS POINTE	120790062	CHECK	12/17/2021	\$1,250.00
BROWN COLINAS POINTE	120792155	CHECK	1/14/2022	\$1,250.00
BROWN COLINAS POINTE	120795961	CHECK	3/15/2022	\$3,206.50
BROWN COLINAS POINTE	120798273	CHECK	4/15/2022	\$1,546.00
BROWN COLINAS POINTE	120800882	CHECK	5/20/2022	\$1,546.00
YTD Total For BROWN COLINAS POINTE			Is \$16,726.36	
BROWN REVELES LAW GROUP PLLC	120800818	CHECK	5/18/2022	\$15,000.00
YTD Total For BROWN REVELES LAW GROUP PLLC			Is \$15,000.00	
BROWN SIMON & ASSOCIATES INC	467319530	CHECK	10/19/2021	\$1,066.00
BROWN SIMON & ASSOCIATES INC	467320956	CHECK	11/16/2021	\$1,066.00
BROWN SIMON & ASSOCIATES INC	467322386	CHECK	12/21/2021	\$1,066.00
BROWN SIMON & ASSOCIATES INC	467323812	CHECK	1/25/2022	\$1,066.00
BROWN SIMON & ASSOCIATES INC	467325229	CHECK	2/15/2022	\$1,066.00
BROWN SIMON & ASSOCIATES INC	467326693	CHECK	3/22/2022	\$1,066.00
BROWN SIMON & ASSOCIATES INC	467328122	CHECK	4/19/2022	\$1,066.00
BROWN SIMON & ASSOCIATES INC	467329581	CHECK	5/17/2022	\$1,066.00
BROWN SIMON & ASSOCIATES INC	467331023	CHECK	6/21/2022	\$1,082.00
BROWN SIMON & ASSOCIATES INC	467332438	CHECK	7/19/2022	\$1,074.00
BROWN SIMON & ASSOCIATES INC	467333859	CHECK	8/16/2022	\$1,074.00
YTD Total For BROWN SIMON & ASSOCIATES INC			Is \$11,758.00	
BROWN, LISA RANEE	1200122068	EFT	11/2/2021	\$317.20
BROWN, LISA RANEE	1200122643	EFT	12/3/2021	\$317.20
BROWN, LISA RANEE	1200123589	EFT	1/25/2022	\$40.99
BROWN, LISA RANEE	1200124444	EFT	3/8/2022	\$535.71
BROWN, LISA RANEE	1200125317	EFT	4/19/2022	\$357.21
BROWN, LISA RANEE	1200128083	EFT	8/19/2022	\$317.20
BROWN, LISA RANEE	120789863	CHECK	12/10/2021	\$317.20
BROWN, LISA RANEE	120793330	CHECK	2/1/2022	\$40.99
BROWN, LISA RANEE	120797096	CHECK	3/25/2022	\$535.71
BROWN, LISA RANEE	120799137	CHECK	4/22/2022	\$357.21
BROWN, LISA RANEE	120807938	CHECK	8/30/2022	\$317.20
YTD Total For BROWN, LISA RANEE			Is \$3,453.82	
BROWN, MARIAN F	120802613	CHECK	6/21/2022	\$134.97
YTD Total For BROWN, MARIAN F			Is \$134.97	
BROWN, SARAH ELIZABETH	1200125862	EFT	5/17/2022	\$73.32
BROWN, SARAH ELIZABETH	1200126877	EFT	7/5/2022	\$185.00
BROWN, SARAH ELIZABETH	1200127168	EFT	7/19/2022	\$185.00
BROWN, SARAH ELIZABETH	120801528	CHECK	6/7/2022	\$73.32
BROWN, SARAH ELIZABETH	120805690	CHECK	8/2/2022	\$185.00
YTD Total For BROWN, SARAH ELIZABETH			Is \$701.64	
BROWN, SHIONNA	1200121524	EFT	10/5/2021	\$213.50
YTD Total For BROWN, SHIONNA			Is \$213.50	
BROWNELLS INC	120791441	CHECK	1/11/2022	\$34.78
YTD Total For BROWNELLS INC			Is \$34.78	
BROWNSTONE ASSOCIATES LLC	120794741	CHECK	2/22/2022	\$15,000.00
YTD Total For BROWNSTONE ASSOCIATES LLC			Is \$15,000.00	
BRUCE ANTON	1200121717	EFT	10/19/2021	\$1,650.00
BRUCE ANTON	1200122069	EFT	11/2/2021	\$500.00
BRUCE ANTON	1200122351	EFT	11/16/2021	\$1,400.00
BRUCE ANTON	1200122676	EFT	12/6/2021	\$300.00
BRUCE ANTON	1200122974	EFT	12/21/2021	\$2,200.00
BRUCE ANTON	1200124081	EFT	2/15/2022	\$450.00
BRUCE ANTON	1200124743	EFT	3/22/2022	\$740.00
BRUCE ANTON	1200125044	EFT	4/5/2022	\$300.00
BRUCE ANTON	1200125602	EFT	5/3/2022	\$600.00
BRUCE ANTON	1200126220	EFT	6/7/2022	\$300.00
BRUCE ANTON	1200126569	EFT	6/21/2022	\$10,884.00

Vendor Name	Payment No	Method	Date	Amount
BRUCE ANTON	1200127169	EFT	7/19/2022	\$400.00
BRUCE ANTON	1200127478	EFT	8/2/2022	\$500.00
BRUCE ANTON	1200127803	EFT	8/16/2022	\$3,510.00
BRUCE ANTON	120791094	CHECK	12/31/2021	\$0.00
YTD Total For BRUCE ANTON			Is \$23,734.00	
BRUCE BAILEY	120786573	CHECK	10/22/2021	\$1,400.00
BRUCE BAILEY	120788837	CHECK	11/19/2021	\$1,400.00
YTD Total For BRUCE BAILEY			Is \$2,800.00	
BRUCE KAYE	1200121525	EFT	10/5/2021	\$1,100.00
BRUCE KAYE	1200121718	EFT	10/19/2021	\$2,020.00
BRUCE KAYE	1200122070	EFT	11/2/2021	\$400.00
BRUCE KAYE	1200122677	EFT	12/6/2021	\$1,100.00
BRUCE KAYE	1200123274	EFT	1/11/2022	\$5,290.15
BRUCE KAYE	1200123590	EFT	1/25/2022	\$1,700.00
BRUCE KAYE	1200123852	EFT	2/1/2022	\$3,290.00
BRUCE KAYE	1200124082	EFT	2/15/2022	\$3,380.00
BRUCE KAYE	1200124445	EFT	3/8/2022	\$500.00
BRUCE KAYE	1200124744	EFT	3/22/2022	\$300.00
BRUCE KAYE	1200125045	EFT	4/5/2022	\$3,080.00
BRUCE KAYE	1200125318	EFT	4/19/2022	\$8,660.00
BRUCE KAYE	1200125603	EFT	5/3/2022	\$9,600.00
BRUCE KAYE	1200125863	EFT	5/17/2022	\$6,280.00
BRUCE KAYE	1200126570	EFT	6/21/2022	\$3,600.00
BRUCE KAYE	1200126878	EFT	7/5/2022	\$2,140.00
BRUCE KAYE	1200127170	EFT	7/19/2022	\$1,300.00
BRUCE KAYE	1200127479	EFT	8/2/2022	\$950.00
BRUCE KAYE	1200127804	EFT	8/16/2022	\$5,090.00
YTD Total For BRUCE KAYE			Is \$59,780.15	
BRUCE N PATTON	120785776	CHECK	10/19/2021	\$950.00
BRUCE N PATTON	120790280	CHECK	12/21/2021	\$2,310.00
BRUCE N PATTON	120791442	CHECK	1/11/2022	\$2,450.00
BRUCE N PATTON	120792516	CHECK	1/25/2022	\$1,680.00
BRUCE N PATTON	120793331	CHECK	2/1/2022	\$3,695.00
BRUCE N PATTON	120794076	CHECK	2/15/2022	\$4,390.00
BRUCE N PATTON	120795244	CHECK	3/8/2022	\$870.00
BRUCE N PATTON	120799434	CHECK	5/3/2022	\$1,140.00
BRUCE N PATTON	120800261	CHECK	5/17/2022	\$2,630.00
BRUCE N PATTON	120801529	CHECK	6/7/2022	\$850.00
BRUCE N PATTON	120802614	CHECK	6/21/2022	\$900.00
BRUCE N PATTON	120804545	CHECK	7/19/2022	\$1,310.00
BRUCE N PATTON	120805691	CHECK	8/2/2022	\$11,490.00
BRUCE N PATTON	120806726	CHECK	8/16/2022	\$660.00
YTD Total For BRUCE N PATTON			Is \$35,325.00	
BRUCKNER TRUCK SALES INC	120785128	CHECK	10/5/2021	\$1,148.90
BRUCKNER TRUCK SALES INC	120785777	CHECK	10/19/2021	\$481.09
BRUCKNER TRUCK SALES INC	120787063	CHECK	11/2/2021	\$1,291.50
BRUCKNER TRUCK SALES INC	120787954	CHECK	11/16/2021	\$646.06
BRUCKNER TRUCK SALES INC	120789236	CHECK	12/7/2021	\$397.72
BRUCKNER TRUCK SALES INC	120791095	CHECK	12/31/2021	\$0.00
BRUCKNER TRUCK SALES INC	120791443	CHECK	1/11/2022	\$1,957.50
BRUCKNER TRUCK SALES INC	120793332	CHECK	2/1/2022	\$10,296.26
BRUCKNER TRUCK SALES INC	120793333	CHECK	2/1/2022	\$236,168.00
BRUCKNER TRUCK SALES INC	120794077	CHECK	2/15/2022	\$1,132.08
BRUCKNER TRUCK SALES INC	120795245	CHECK	3/8/2022	\$7,267.22
BRUCKNER TRUCK SALES INC	120796346	CHECK	3/22/2022	\$4,151.53
BRUCKNER TRUCK SALES INC	120797202	CHECK	3/29/2022	\$203,068.00
BRUCKNER TRUCK SALES INC	120797438	CHECK	4/5/2022	\$150,815.00
BRUCKNER TRUCK SALES INC	120806312	CHECK	8/5/2022	\$150,815.00
BRUCKNER TRUCK SALES INC	120806727	CHECK	8/16/2022	\$150,491.14

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRUCKNER TRUCK SALES INC			Is \$920,127.00	
BRUNSON, SARA JANE	120787955	CHECK	11/16/2021	\$223.09
BRUNSON, SARA JANE	120798477	CHECK	4/19/2022	\$28.78
YTD Total For BRUNSON, SARA JANE			Is \$251.87	
BRUTON APARTMENTS LTD	120785778	CHECK	10/19/2021	\$875.40
BRUTON APARTMENTS LTD	120787956	CHECK	11/16/2021	\$875.40
BRUTON APARTMENTS LTD	120791444	CHECK	1/11/2022	\$880.10
BRUTON APARTMENTS LTD	120792517	CHECK	1/25/2022	\$880.10
BRUTON APARTMENTS LTD	120794078	CHECK	2/15/2022	\$880.10
BRUTON APARTMENTS LTD	120796347	CHECK	3/22/2022	\$880.10
BRUTON APARTMENTS LTD	120798478	CHECK	4/19/2022	\$880.10
BRUTON APARTMENTS LTD	120800262	CHECK	5/17/2022	\$880.10
BRUTON APARTMENTS LTD	120802615	CHECK	6/21/2022	\$880.10
BRUTON APARTMENTS LTD	120804546	CHECK	7/19/2022	\$880.10
BRUTON APARTMENTS LTD	120805548	CHECK	7/29/2022	\$2,471.83
BRUTON APARTMENTS LTD	120806728	CHECK	8/16/2022	\$880.10
BRUTON APARTMENTS LTD	467319531	CHECK	10/19/2021	\$27,094.00
BRUTON APARTMENTS LTD	467320716	CHECK	11/2/2021	\$2,910.00
BRUTON APARTMENTS LTD	467320958	CHECK	11/16/2021	\$18,338.00
BRUTON APARTMENTS LTD	467322387	CHECK	12/21/2021	\$26,052.80
BRUTON APARTMENTS LTD	467323813	CHECK	1/25/2022	\$21,017.00
BRUTON APARTMENTS LTD	467325230	CHECK	2/15/2022	\$22,045.00
BRUTON APARTMENTS LTD	467326694	CHECK	3/22/2022	\$20,374.70
BRUTON APARTMENTS LTD	467328123	CHECK	4/19/2022	\$22,993.00
BRUTON APARTMENTS LTD	467329304	CHECK	5/3/2022	\$1,152.00
BRUTON APARTMENTS LTD	467329582	CHECK	5/17/2022	\$20,819.00
BRUTON APARTMENTS LTD	467331024	CHECK	6/21/2022	\$20,697.00
BRUTON APARTMENTS LTD	467332439	CHECK	7/19/2022	\$21,102.00
BRUTON APARTMENTS LTD	467333860	CHECK	8/16/2022	\$19,362.00
YTD Total For BRUTON APARTMENTS LTD			Is \$256,100.03	
BRYAN LEE SAMPLE	120785779	CHECK	10/19/2021	\$1,100.00
BRYAN LEE SAMPLE	120787064	CHECK	11/2/2021	\$1,000.00
BRYAN LEE SAMPLE	120790281	CHECK	12/21/2021	\$300.00
BRYAN LEE SAMPLE	120791445	CHECK	1/11/2022	\$800.00
BRYAN LEE SAMPLE	120792518	CHECK	1/25/2022	\$1,300.00
BRYAN LEE SAMPLE	120795246	CHECK	3/8/2022	\$700.00
BRYAN LEE SAMPLE	120796348	CHECK	3/22/2022	\$4,010.00
BRYAN LEE SAMPLE	120798479	CHECK	4/19/2022	\$800.00
BRYAN LEE SAMPLE	120799435	CHECK	5/3/2022	\$600.00
BRYAN LEE SAMPLE	120800263	CHECK	5/17/2022	\$500.00
BRYAN LEE SAMPLE	120801530	CHECK	6/7/2022	\$1,300.00
BRYAN LEE SAMPLE	120802616	CHECK	6/21/2022	\$2,200.00
BRYAN LEE SAMPLE	120803605	CHECK	7/5/2022	\$2,400.00
BRYAN LEE SAMPLE	120804547	CHECK	7/19/2022	\$1,000.00
BRYAN LEE SAMPLE	120805692	CHECK	8/2/2022	\$800.00
BRYAN LEE SAMPLE	120806729	CHECK	8/16/2022	\$1,400.00
YTD Total For BRYAN LEE SAMPLE			Is \$20,210.00	
BRYAN LEYVA	120797439	CHECK	4/5/2022	\$1,500.00
YTD Total For BRYAN LEYVA			Is \$1,500.00	
BRYCE KING	120792519	CHECK	1/25/2022	\$500.00
BRYCE KING	120804548	CHECK	7/19/2022	\$500.00
YTD Total For BRYCE KING			Is \$1,000.00	
BRYNIUS LLC	120785129	CHECK	10/5/2021	\$778.00
BRYNIUS LLC	120785780	CHECK	10/19/2021	\$778.00
BRYNIUS LLC	120787957	CHECK	11/16/2021	\$778.00
BRYNIUS LLC	120791446	CHECK	1/11/2022	\$778.00
BRYNIUS LLC	120792520	CHECK	1/25/2022	\$778.00
BRYNIUS LLC	120794079	CHECK	2/15/2022	\$778.00
BRYNIUS LLC	120796349	CHECK	3/22/2022	\$778.00

Vendor Name	Payment No	Method	Date	Amount
BRYNIUS LLC	120798480	CHECK	4/19/2022	\$778.00
BRYNIUS LLC	120800264	CHECK	5/17/2022	\$546.20
BRYNIUS LLC	120802617	CHECK	6/21/2022	\$720.05
BRYNIUS LLC	120804549	CHECK	7/19/2022	\$720.05
BRYNIUS LLC	120806730	CHECK	8/16/2022	\$720.05
YTD Total For BRYNIUS LLC			Is \$8,930.35	
BSN SPORTS LLC	120794080	CHECK	2/15/2022	\$499.99
BSN SPORTS LLC	120794627	CHECK	2/15/2022	\$339.80
BSN SPORTS LLC	120805693	CHECK	8/2/2022	\$1,548.66
BSN SPORTS LLC	120806731	CHECK	8/16/2022	\$530.65
YTD Total For BSN SPORTS LLC			Is \$2,919.10	
BSP 4600 ROSS LLC	120807502	CHECK	8/19/2022	\$4,984.94
YTD Total For BSP 4600 ROSS LLC			Is \$4,984.94	
BSP COTTONWOOD HEIGHTS LLC	120805083	CHECK	7/19/2022	\$10,721.56
BSP COTTONWOOD HEIGHTS LLC	120807744	CHECK	8/23/2022	\$1,800.00
YTD Total For BSP COTTONWOOD HEIGHTS LLC			Is \$12,521.56	
BSREP II MH JV LLC	120787958	CHECK	11/16/2021	\$686.00
BSREP II MH JV LLC	120791447	CHECK	1/11/2022	\$654.00
BSREP II MH JV LLC	120792521	CHECK	1/25/2022	\$654.00
BSREP II MH JV LLC	120794081	CHECK	2/15/2022	\$654.00
BSREP II MH JV LLC	120795247	CHECK	3/8/2022	\$60.00
BSREP II MH JV LLC	120796350	CHECK	3/22/2022	\$654.00
BSREP II MH JV LLC	120798481	CHECK	4/19/2022	\$654.00
BSREP II MH JV LLC	120799436	CHECK	5/3/2022	\$180.00
BSREP II MH JV LLC	120800265	CHECK	5/17/2022	\$654.00
BSREP II MH JV LLC	120802273	CHECK	6/14/2022	\$1,368.00
BSREP II MH JV LLC	120805304	CHECK	7/22/2022	\$684.00
YTD Total For BSREP II MH JV LLC			Is \$6,902.00	
BTP APARTMENTS I LLC	120789024	CHECK	11/23/2021	\$4,446.20
BTP APARTMENTS I LLC	120789085	CHECK	11/30/2021	\$4,789.80
BTP APARTMENTS I LLC	120789122	CHECK	12/3/2021	\$2,190.00
BTP APARTMENTS I LLC	120789772	CHECK	12/7/2021	\$4,002.00
BTP APARTMENTS I LLC	120790063	CHECK	12/17/2021	\$3,599.00
BTP APARTMENTS I LLC	120792156	CHECK	1/14/2022	\$11,424.48
BTP APARTMENTS I LLC	120792245	CHECK	1/18/2022	\$10,361.51
BTP APARTMENTS I LLC	120793621	CHECK	2/1/2022	\$2,947.69
BTP APARTMENTS I LLC	120794835	CHECK	2/22/2022	\$1,270.00
BTP APARTMENTS I LLC	120795101	CHECK	3/4/2022	\$7,412.77
BTP APARTMENTS I LLC	120795962	CHECK	3/15/2022	\$4,563.30
BTP APARTMENTS I LLC	120797203	CHECK	3/29/2022	\$5,852.39
BTP APARTMENTS I LLC	120797942	CHECK	4/5/2022	\$6,653.19
BTP APARTMENTS I LLC	120797993	CHECK	4/8/2022	\$5,276.27
BTP APARTMENTS I LLC	120798078	CHECK	4/12/2022	\$4,807.86
BTP APARTMENTS I LLC	120798274	CHECK	4/15/2022	\$5,413.00
BTP APARTMENTS I LLC	120799040	CHECK	4/19/2022	\$13,626.73
BTP APARTMENTS I LLC	120799437	CHECK	5/3/2022	\$141.05
BTP APARTMENTS I LLC	120799909	CHECK	5/3/2022	\$4,851.21
BTP APARTMENTS I LLC	120800883	CHECK	5/20/2022	\$1,890.00
BTP APARTMENTS I LLC	120801165	CHECK	5/24/2022	\$6,624.83
BTP APARTMENTS I LLC	120802074	CHECK	6/7/2022	\$3,769.99
BTP APARTMENTS I LLC	120803177	CHECK	6/22/2022	\$4,677.70
BTP APARTMENTS I LLC	120805084	CHECK	7/19/2022	\$1,890.00
BTP APARTMENTS I LLC	120805549	CHECK	7/29/2022	\$2,625.66
BTP APARTMENTS I LLC	120806313	CHECK	8/5/2022	\$3,217.03
BTP APARTMENTS I LLC	120806410	CHECK	8/9/2022	\$9,340.74
BTP APARTMENTS I LLC	120807503	CHECK	8/19/2022	\$1,000.00
BTP APARTMENTS I LLC	120807745	CHECK	8/23/2022	\$1,045.00
YTD Total For BTP APARTMENTS I LLC			Is \$139,709.40	
BTP APARTMENTS I LLC	120785568	CHECK	10/12/2021	\$6,875.00

Vendor Name	Payment No	Method	Date	Amount
BTP APARTMENTS I LLC	120785781	CHECK	10/19/2021	\$5,875.00
BTP APARTMENTS I LLC	120786574	CHECK	10/22/2021	\$18,303.42
BTP APARTMENTS I LLC	120786848	CHECK	10/26/2021	\$12,626.43
BTP APARTMENTS I LLC	120786953	CHECK	10/29/2021	\$3,525.21
BTP APARTMENTS I LLC	120787502	CHECK	11/5/2021	\$5,611.00
BTP APARTMENTS I LLC	120787670	CHECK	11/12/2021	\$2,204.00
BTP APARTMENTS I LLC	120788638	CHECK	11/16/2021	\$2,555.00
BTP APARTMENTS I LLC	120788838	CHECK	11/19/2021	\$1,175.00
BTP APARTMENTS I LLC	120790974	CHECK	12/28/2021	\$1,055.00
YTD Total For BTP APARTMENTS I LLC			Is \$59,805.06	
BUCHER + SUTER INC	120789237	CHECK	12/7/2021	\$62,668.00
YTD Total For BUCHER + SUTER INC			Is \$62,668.00	
BUCKEY TRAIL COMMONS	467319532	CHECK	10/19/2021	\$1,965.00
BUCKEY TRAIL COMMONS	467320717	CHECK	11/2/2021	\$37.00
BUCKEY TRAIL COMMONS	467320959	CHECK	11/16/2021	\$2,074.00
BUCKEY TRAIL COMMONS	467322388	CHECK	12/21/2021	\$2,074.00
BUCKEY TRAIL COMMONS	467323814	CHECK	1/25/2022	\$2,074.00
BUCKEY TRAIL COMMONS	467325231	CHECK	2/15/2022	\$2,074.00
BUCKEY TRAIL COMMONS	467326695	CHECK	3/22/2022	\$2,074.00
BUCKEY TRAIL COMMONS	467328124	CHECK	4/19/2022	\$2,074.00
BUCKEY TRAIL COMMONS	467329583	CHECK	5/17/2022	\$2,074.00
BUCKEY TRAIL COMMONS	467331025	CHECK	6/21/2022	\$2,074.00
BUCKEY TRAIL COMMONS	467332440	CHECK	7/19/2022	\$2,074.00
BUCKEY TRAIL COMMONS	467333861	CHECK	8/16/2022	\$2,074.00
YTD Total For BUCKEY TRAIL COMMONS			Is \$22,742.00	
BUCKLE-DOWN INC	120802618	CHECK	6/21/2022	\$1,567.91
YTD Total For BUCKLE-DOWN INC			Is \$1,567.91	
BUCKNER TOWN VIEW	120800266	CHECK	5/17/2022	\$850.00
YTD Total For BUCKNER TOWN VIEW			Is \$850.00	
BUILDING OFFICIALS ASSOCIATION OF TEXAS	120802619	CHECK	6/21/2022	\$480.00
BUILDING OFFICIALS ASSOCIATION OF TEXAS	120803606	CHECK	7/5/2022	\$160.00
YTD Total For BUILDING OFFICIALS ASSOCIATION OF TEXAS			Is \$640.00	
BUILDING PORTFOLIO INVESTMENTS V	120785782	CHECK	10/19/2021	\$421.30
BUILDING PORTFOLIO INVESTMENTS V	120787959	CHECK	11/16/2021	\$421.30
BUILDING PORTFOLIO INVESTMENTS V	120790282	CHECK	12/21/2021	\$421.30
BUILDING PORTFOLIO INVESTMENTS V	120792522	CHECK	1/25/2022	\$421.30
BUILDING PORTFOLIO INVESTMENTS V	120794082	CHECK	2/15/2022	\$421.30
BUILDING PORTFOLIO INVESTMENTS V	120796351	CHECK	3/22/2022	\$421.30
BUILDING PORTFOLIO INVESTMENTS V	120798482	CHECK	4/19/2022	\$421.30
BUILDING PORTFOLIO INVESTMENTS V	120800267	CHECK	5/17/2022	\$421.30
BUILDING PORTFOLIO INVESTMENTS V	120802620	CHECK	6/21/2022	\$421.30
BUILDING PORTFOLIO INVESTMENTS V	120804550	CHECK	7/19/2022	\$421.30
BUILDING PORTFOLIO INVESTMENTS V	120806732	CHECK	8/16/2022	\$436.70
BUILDING PORTFOLIO INVESTMENTS V	467320960	CHECK	11/16/2021	\$2,265.00
BUILDING PORTFOLIO INVESTMENTS V	467322389	CHECK	12/21/2021	\$755.00
BUILDING PORTFOLIO INVESTMENTS V	467323815	CHECK	1/25/2022	\$755.00
BUILDING PORTFOLIO INVESTMENTS V	467325232	CHECK	2/15/2022	\$755.00
BUILDING PORTFOLIO INVESTMENTS V	467326696	CHECK	3/22/2022	\$755.00
BUILDING PORTFOLIO INVESTMENTS V	467328125	CHECK	4/19/2022	\$755.00
BUILDING PORTFOLIO INVESTMENTS V	467329584	CHECK	5/17/2022	\$755.00
BUILDING PORTFOLIO INVESTMENTS V	467331026	CHECK	6/21/2022	\$755.00
BUILDING PORTFOLIO INVESTMENTS V	467332441	CHECK	7/19/2022	\$755.00
BUILDING PORTFOLIO INVESTMENTS V	467333862	CHECK	8/16/2022	\$755.00
YTD Total For BUILDING PORTFOLIO INVESTMENTS V			Is \$13,709.70	
BULB US LLC	120803998	CHECK	7/6/2022	\$311.16
YTD Total For BULB US LLC			Is \$311.16	
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200122071	EFT	11/2/2021	\$673.75
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200122352	EFT	11/16/2021	\$5,726.50
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200122678	EFT	12/6/2021	\$6,312.50

Vendor Name	Payment No	Method	Date	Amount
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200123853	EFT	2/1/2022	\$3,737.50
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200124083	EFT	2/15/2022	\$570.00
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200125046	EFT	4/5/2022	\$11,952.50
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200125864	EFT	5/17/2022	\$7,400.00
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200126221	EFT	6/7/2022	\$8,337.50
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200126879	EFT	7/5/2022	\$9,140.00
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC	1200127171	EFT	7/19/2022	\$3,062.50
YTD Total For BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICE INC			Is \$56,912.75	
BURGESS AND NIPLE INC	120795248	CHECK	3/8/2022	\$97,300.00
BURGESS AND NIPLE INC	120801531	CHECK	6/7/2022	\$70,630.00
YTD Total For BURGESS AND NIPLE INC			Is \$167,930.00	
BURGESS, DARREN A	120797440	CHECK	4/5/2022	\$6.00
YTD Total For BURGESS, DARREN A			Is \$6.00	
BURGOON COMPANY	120790283	CHECK	12/21/2021	\$10,872.66
YTD Total For BURGOON COMPANY			Is \$10,872.66	
BURLINGTON	120800268	CHECK	5/17/2022	\$1,406.74
YTD Total For BURLINGTON			Is \$1,406.74	
BURRELL GROUP	120792523	CHECK	1/25/2022	\$3,485.00
BURRELL GROUP	120797441	CHECK	4/5/2022	\$2,462.00
BURRELL GROUP	120805694	CHECK	8/2/2022	\$750.00
YTD Total For BURRELL GROUP			Is \$6,697.00	
BURSEY JR, OTHEL	120791096	CHECK	12/31/2021	\$0.00
YTD Total For BURSEY JR, OTHEL			Is \$0.00	
BUSBY, IVY	120797442	CHECK	4/5/2022	\$812.44
YTD Total For BUSBY, IVY			Is \$812.44	
BUSHRA AHMED	467319533	CHECK	10/19/2021	\$1.00
BUSHRA AHMED	467320961	CHECK	11/16/2021	\$1.00
BUSHRA AHMED	467322390	CHECK	12/21/2021	\$1.00
BUSHRA AHMED	467323816	CHECK	1/25/2022	\$1.00
BUSHRA AHMED	467325233	CHECK	2/15/2022	\$1.00
BUSHRA AHMED	467326697	CHECK	3/22/2022	\$1.00
YTD Total For BUSHRA AHMED			Is \$6.00	
BUSINESS CARD	120791097	CHECK	12/31/2021	\$0.00
BUSINESS CARD	120795860	CHECK	3/11/2022	\$1,200.00
BUSINESS CARD	120798275	CHECK	4/15/2022	\$2,976.18
BUSINESS CARD	120804341	CHECK	7/15/2022	\$2,576.96
BUSINESS CARD	120806556	CHECK	8/12/2022	\$3,491.50
BUSINESS CARD	128018664	CHECK	10/19/2021	\$2,541.91
BUSINESS CARD	128018707	CHECK	12/10/2021	\$1,525.79
BUSINESS CARD	128018710	CHECK	12/21/2021	\$1,984.62
BUSINESS CARD	128018734	CHECK	1/14/2022	\$8,314.97
BUSINESS CARD	128018759	CHECK	2/11/2022	\$2,029.61
BUSINESS CARD	128018786	CHECK	3/11/2022	\$4,427.81
BUSINESS CARD	128018820	CHECK	4/15/2022	\$17,366.36
BUSINESS CARD	128018852	CHECK	5/17/2022	\$14,960.09
BUSINESS CARD	128018882	CHECK	6/14/2022	\$14,426.32
BUSINESS CARD	128018905	CHECK	7/15/2022	\$6,428.26
BUSINESS CARD	128018930	CHECK	8/12/2022	\$13,569.47
YTD Total For BUSINESS CARD			Is \$97,819.85	
BUSY BEE BUSINESS SERVICES LLC	120800819	CHECK	5/18/2022	\$15,000.00
YTD Total For BUSY BEE BUSINESS SERVICES LLC			Is \$15,000.00	
BUTLER, PATZY LUCILA	1200126222	EFT	6/7/2022	\$249.00
YTD Total For BUTLER, PATZY LUCILA			Is \$249.00	
BW HICKORY RANCH LLC	467323630	CHECK	1/14/2022	\$1,712.00
YTD Total For BW HICKORY RANCH LLC			Is \$1,712.00	
BW HICKORY RANCH LLC	120803607	CHECK	7/5/2022	\$770.00
BW HICKORY RANCH LLC	120804342	CHECK	7/15/2022	\$985.00
BW HICKORY RANCH LLC	120804551	CHECK	7/19/2022	\$770.00
BW HICKORY RANCH LLC	120806411	CHECK	8/9/2022	\$985.00

Vendor Name	Payment No	Method	Date	Amount
BW HICKORY RANCH LLC	120806733	CHECK	8/16/2022	\$770.00
BW HICKORY RANCH LLC	467319534	CHECK	10/19/2021	\$19,351.76
BW HICKORY RANCH LLC	467320718	CHECK	11/2/2021	\$1,141.36
BW HICKORY RANCH LLC	467320962	CHECK	11/16/2021	\$14,834.00
BW HICKORY RANCH LLC	467322140	CHECK	12/7/2021	\$253.00
BW HICKORY RANCH LLC	467322391	CHECK	12/21/2021	\$14,834.00
BW HICKORY RANCH LLC	467323817	CHECK	1/25/2022	\$15,772.00
BW HICKORY RANCH LLC	467325234	CHECK	2/15/2022	\$14,409.00
BW HICKORY RANCH LLC	467326698	CHECK	3/22/2022	\$13,991.00
BW HICKORY RANCH LLC	467328126	CHECK	4/19/2022	\$11,534.00
BW HICKORY RANCH LLC	467329585	CHECK	5/17/2022	\$12,969.00
BW HICKORY RANCH LLC	467331027	CHECK	6/21/2022	\$12,928.00
BW HICKORY RANCH LLC	467332442	CHECK	7/19/2022	\$12,692.00
BW HICKORY RANCH LLC	467333864	CHECK	8/16/2022	\$57,823.40
YTD Total For BW HICKORY RANCH LLC			Is \$206,812.52	
BW HUTTON CREEK LLC	120794679	CHECK	2/18/2022	\$2,677.42
BW HUTTON CREEK LLC	120796953	CHECK	3/22/2022	\$1,320.00
BW HUTTON CREEK LLC	120801401	CHECK	6/3/2022	\$7,889.00
BW HUTTON CREEK LLC	120802274	CHECK	6/14/2022	\$1,180.00
BW HUTTON CREEK LLC	120802390	CHECK	6/17/2022	\$5,897.02
BW HUTTON CREEK LLC	120805085	CHECK	7/19/2022	\$1,436.00
BW HUTTON CREEK LLC	120805305	CHECK	7/22/2022	\$1,180.00
BW HUTTON CREEK LLC	120807504	CHECK	8/19/2022	\$2,616.00
YTD Total For BW HUTTON CREEK LLC			Is \$24,195.44	
BW PECAN CREEK LLC	120786575	CHECK	10/22/2021	\$3,583.76
BW PECAN CREEK LLC	120787564	CHECK	11/9/2021	\$7,295.96
BW PECAN CREEK LLC	120788839	CHECK	11/19/2021	\$1,807.00
BW PECAN CREEK LLC	120791040	CHECK	12/31/2021	\$7,878.00
BW PECAN CREEK LLC	120791190	CHECK	1/4/2022	\$10,385.59
BW PECAN CREEK LLC	120794680	CHECK	2/18/2022	\$5,712.00
BW PECAN CREEK LLC	120797994	CHECK	4/8/2022	\$26,147.82
BW PECAN CREEK LLC	120798079	CHECK	4/12/2022	\$14,156.63
BW PECAN CREEK LLC	120800884	CHECK	5/20/2022	\$5,152.60
BW PECAN CREEK LLC	120801289	CHECK	5/27/2022	\$11,967.00
BW PECAN CREEK LLC	120801343	CHECK	6/1/2022	\$1,780.00
BW PECAN CREEK LLC	120802075	CHECK	6/7/2022	\$11,452.14
BW PECAN CREEK LLC	120802181	CHECK	6/10/2022	\$7,317.50
BW PECAN CREEK LLC	120802391	CHECK	6/17/2022	\$1,526.00
BW PECAN CREEK LLC	120803178	CHECK	6/22/2022	\$3,728.00
BW PECAN CREEK LLC	120804091	CHECK	7/8/2022	\$1,365.00
BW PECAN CREEK LLC	120804343	CHECK	7/15/2022	\$8,485.39
BW PECAN CREEK LLC	120805086	CHECK	7/19/2022	\$5,254.00
BW PECAN CREEK LLC	120805306	CHECK	7/22/2022	\$5,589.30
BW PECAN CREEK LLC	120805550	CHECK	7/29/2022	\$19,641.28
BW PECAN CREEK LLC	120806412	CHECK	8/9/2022	\$9,664.65
BW PECAN CREEK LLC	120807331	CHECK	8/16/2022	\$6,566.26
BW PECAN CREEK LLC	120807505	CHECK	8/19/2022	\$3,728.00
BW PECAN CREEK LLC	120807746	CHECK	8/23/2022	\$1,775.00
BW PECAN CREEK LLC	120807860	CHECK	8/26/2022	\$10,909.87
YTD Total For BW PECAN CREEK LLC			Is \$192,868.75	
BW ZANDER PARK LLC	120786954	CHECK	10/29/2021	\$3,294.00
YTD Total For BW ZANDER PARK LLC			Is \$3,294.00	
BWI COMPANIES INC	120787960	CHECK	11/16/2021	\$1,293.31
BWI COMPANIES INC	120806734	CHECK	8/16/2022	\$1,682.22
YTD Total For BWI COMPANIES INC			Is \$2,975.53	
BYCHKOWSKI, ASHLEY	120789238	CHECK	12/7/2021	\$100.00
YTD Total For BYCHKOWSKI, ASHLEY			Is \$100.00	
BYJU THOMAS	120794836	CHECK	2/22/2022	\$3,252.00
YTD Total For BYJU THOMAS			Is \$3,252.00	

Vendor Name	Payment No	Method	Date	Amount
BYRNE, MADELEINE M	120790869	CHECK	12/21/2021	\$274.00
YTD Total For BYRNE, MADELEINE M			Is \$274.00	
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467319535	CHECK	10/19/2021	\$704.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467320963	CHECK	11/16/2021	\$704.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467322392	CHECK	12/21/2021	\$732.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467323818	CHECK	1/25/2022	\$732.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467325235	CHECK	2/15/2022	\$732.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467326699	CHECK	3/22/2022	\$732.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467328127	CHECK	4/19/2022	\$732.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467329586	CHECK	5/17/2022	\$732.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467331028	CHECK	6/21/2022	\$732.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467332443	CHECK	7/19/2022	\$732.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467333865	CHECK	8/16/2022	\$732.00
YTD Total For BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES			Is \$7,996.00	
BYRON VEASLEY	4670045368	EFT	10/19/2021	\$652.00
BYRON VEASLEY	4670045654	EFT	11/16/2021	\$652.00
BYRON VEASLEY	4670045931	EFT	12/21/2021	\$690.00
BYRON VEASLEY	4670046218	EFT	1/25/2022	\$671.00
BYRON VEASLEY	4670046483	EFT	2/15/2022	\$671.00
BYRON VEASLEY	4670046749	EFT	3/22/2022	\$671.00
BYRON VEASLEY	4670047007	EFT	4/19/2022	\$671.00
BYRON VEASLEY	4670047273	EFT	5/17/2022	\$671.00
BYRON VEASLEY	4670047538	EFT	6/21/2022	\$671.00
BYRON VEASLEY	4670047795	EFT	7/19/2022	\$840.00
BYRON VEASLEY	4670048055	EFT	8/16/2022	\$840.00
YTD Total For BYRON VEASLEY			Is \$7,700.00	
C & A LA PUNTA LLC	467319536	CHECK	10/19/2021	\$535.00
C & A LA PUNTA LLC	467320964	CHECK	11/16/2021	\$535.00
C & A LA PUNTA LLC	467322393	CHECK	12/21/2021	\$535.00
C & A LA PUNTA LLC	467323819	CHECK	1/25/2022	\$535.00
C & A LA PUNTA LLC	467325236	CHECK	2/15/2022	\$516.00
C & A LA PUNTA LLC	467326700	CHECK	3/22/2022	\$516.00
C & A LA PUNTA LLC	467328128	CHECK	4/19/2022	\$516.00
C & A LA PUNTA LLC	467329587	CHECK	5/17/2022	\$516.00
C & A LA PUNTA LLC	467331029	CHECK	6/21/2022	\$516.00
C & A LA PUNTA LLC	467332444	CHECK	7/19/2022	\$516.00
C & A LA PUNTA LLC	467333866	CHECK	8/16/2022	\$516.00
YTD Total For C & A LA PUNTA LLC			Is \$5,752.00	
C & C GALLOWAY PARTNERS LLC	120794837	CHECK	2/22/2022	\$11,685.60
C & C GALLOWAY PARTNERS LLC	120795861	CHECK	3/11/2022	\$3,399.51
C & C GALLOWAY PARTNERS LLC	120796954	CHECK	3/22/2022	\$1,144.00
C & C GALLOWAY PARTNERS LLC	120797097	CHECK	3/25/2022	\$750.00
C & C GALLOWAY PARTNERS LLC	120797995	CHECK	4/8/2022	\$5,427.53
C & C GALLOWAY PARTNERS LLC	120798080	CHECK	4/12/2022	\$819.00
C & C GALLOWAY PARTNERS LLC	120798483	CHECK	4/19/2022	\$750.00
C & C GALLOWAY PARTNERS LLC	120799041	CHECK	4/19/2022	\$5,496.81
C & C GALLOWAY PARTNERS LLC	120800269	CHECK	5/17/2022	\$750.00
C & C GALLOWAY PARTNERS LLC	120800885	CHECK	5/20/2022	\$3,870.73
C & C GALLOWAY PARTNERS LLC	120801344	CHECK	6/1/2022	\$7,448.77
C & C GALLOWAY PARTNERS LLC	120802392	CHECK	6/17/2022	\$819.00
C & C GALLOWAY PARTNERS LLC	120802621	CHECK	6/21/2022	\$750.00
C & C GALLOWAY PARTNERS LLC	120803179	CHECK	6/22/2022	\$2,126.00
C & C GALLOWAY PARTNERS LLC	120804344	CHECK	7/15/2022	\$819.00
C & C GALLOWAY PARTNERS LLC	120804552	CHECK	7/19/2022	\$785.00
C & C GALLOWAY PARTNERS LLC	120805307	CHECK	7/22/2022	\$882.00
C & C GALLOWAY PARTNERS LLC	120806735	CHECK	8/16/2022	\$785.00
C & C GALLOWAY PARTNERS LLC	120807332	CHECK	8/16/2022	\$819.00
C & C GALLOWAY PARTNERS LLC	467319537	CHECK	10/19/2021	\$1,509.00
C & C GALLOWAY PARTNERS LLC	467320965	CHECK	11/16/2021	\$1,563.00

Vendor Name	Payment No	Method	Date	Amount
C & C GALLOWAY PARTNERS LLC	467322394	CHECK	12/21/2021	\$1,563.00
C & C GALLOWAY PARTNERS LLC	467323820	CHECK	1/25/2022	\$635.00
C & C GALLOWAY PARTNERS LLC	467325237	CHECK	2/15/2022	\$635.00
C & C GALLOWAY PARTNERS LLC	467326701	CHECK	3/22/2022	\$635.00
C & C GALLOWAY PARTNERS LLC	467328129	CHECK	4/19/2022	\$635.00
C & C GALLOWAY PARTNERS LLC	467329305	CHECK	5/3/2022	\$1,852.50
C & C GALLOWAY PARTNERS LLC	467329588	CHECK	5/17/2022	\$1,610.00
C & C GALLOWAY PARTNERS LLC	467331030	CHECK	6/21/2022	\$1,610.00
C & C GALLOWAY PARTNERS LLC	467332445	CHECK	7/19/2022	\$1,610.00
C & C GALLOWAY PARTNERS LLC	467333867	CHECK	8/16/2022	\$1,610.00
YTD Total For C & C GALLOWAY PARTNERS LLC			Is \$64,794.45	
C & C RESIDENTIAL PROPERTIES	120801290	CHECK	5/27/2022	\$4,395.00
C & C RESIDENTIAL PROPERTIES	120803180	CHECK	6/22/2022	\$1,295.00
C & C RESIDENTIAL PROPERTIES	120807506	CHECK	8/19/2022	\$1,500.00
YTD Total For C & C RESIDENTIAL PROPERTIES			Is \$7,190.00	
C & D COURIERS INC	120803608	CHECK	7/5/2022	\$70.00
C & D COURIERS INC	120806736	CHECK	8/16/2022	\$100.00
YTD Total For C & D COURIERS INC			Is \$170.00	
C & P PUMP SERVICES INC	120785783	CHECK	10/19/2021	\$21,100.00
C & P PUMP SERVICES INC	120787961	CHECK	11/16/2021	\$5,578.00
C & P PUMP SERVICES INC	120790284	CHECK	12/21/2021	\$450.00
C & P PUMP SERVICES INC	120792524	CHECK	1/25/2022	\$7,790.00
C & P PUMP SERVICES INC	120794083	CHECK	2/15/2022	\$11,814.00
C & P PUMP SERVICES INC	120795249	CHECK	3/8/2022	\$6,240.00
C & P PUMP SERVICES INC	120796352	CHECK	3/22/2022	\$32,706.00
C & P PUMP SERVICES INC	120797443	CHECK	4/5/2022	\$1,306.00
C & P PUMP SERVICES INC	120801532	CHECK	6/7/2022	\$990.00
C & P PUMP SERVICES INC	120805695	CHECK	8/2/2022	\$4,620.00
YTD Total For C & P PUMP SERVICES INC			Is \$92,594.00	
C HANK JUDIN	1200121526	EFT	10/5/2021	\$1,100.00
C HANK JUDIN	1200121719	EFT	10/19/2021	\$1,100.00
C HANK JUDIN	1200122072	EFT	11/2/2021	\$1,600.00
C HANK JUDIN	1200122679	EFT	12/6/2021	\$800.00
C HANK JUDIN	1200122975	EFT	12/21/2021	\$1,600.00
C HANK JUDIN	1200123275	EFT	1/11/2022	\$1,300.00
C HANK JUDIN	1200123591	EFT	1/25/2022	\$2,400.00
C HANK JUDIN	1200123854	EFT	2/1/2022	\$2,000.00
C HANK JUDIN	1200124084	EFT	2/15/2022	\$2,000.00
C HANK JUDIN	1200124446	EFT	3/8/2022	\$1,000.00
C HANK JUDIN	1200124745	EFT	3/22/2022	\$1,700.00
C HANK JUDIN	1200125047	EFT	4/5/2022	\$2,350.00
C HANK JUDIN	1200125319	EFT	4/19/2022	\$500.00
C HANK JUDIN	1200125604	EFT	5/3/2022	\$1,000.00
C HANK JUDIN	1200125865	EFT	5/17/2022	\$600.00
C HANK JUDIN	1200126223	EFT	6/7/2022	\$2,825.00
C HANK JUDIN	1200126571	EFT	6/21/2022	\$5,550.00
C HANK JUDIN	1200126880	EFT	7/5/2022	\$300.00
C HANK JUDIN	1200127172	EFT	7/19/2022	\$4,900.00
C HANK JUDIN	1200127480	EFT	8/2/2022	\$8,900.00
C HANK JUDIN	1200127805	EFT	8/16/2022	\$2,600.00
YTD Total For C HANK JUDIN			Is \$46,125.00	
C2 REALTY INC	120799042	CHECK	4/19/2022	\$7,205.00
YTD Total For C2 REALTY INC			Is \$7,205.00	
CA RIOS GROUP LLC	120803609	CHECK	7/5/2022	\$1,650.00
CA RIOS GROUP LLC	120806737	CHECK	8/16/2022	\$2,650.00
YTD Total For CA RIOS GROUP LLC			Is \$4,300.00	
CABALLERO HOLDINGS LTD	120797315	CHECK	4/1/2022	\$6,803.00
CABALLERO HOLDINGS LTD	120800886	CHECK	5/20/2022	\$1,950.00
CABALLERO HOLDINGS LTD	120803181	CHECK	6/22/2022	\$1,950.00

Vendor Name	Payment No	Method	Date	Amount
CABALLERO HOLDINGS LTD	120805087	CHECK	7/19/2022	\$1,950.00
CABALLERO HOLDINGS LTD	120807507	CHECK	8/19/2022	\$1,950.00
YTD Total For CABALLERO HOLDINGS LTD			Is \$14,603.00	
CADON LACY	4670045369	EFT	10/19/2021	\$1,574.00
CADON LACY	4670045655	EFT	11/16/2021	\$1,701.00
CADON LACY	4670045932	EFT	12/21/2021	\$1,701.00
CADON LACY	4670046219	EFT	1/25/2022	\$1,620.00
CADON LACY	4670046484	EFT	2/15/2022	\$2,500.00
CADON LACY	4670046698	EFT	3/8/2022	\$380.00
CADON LACY	4670046750	EFT	3/22/2022	\$2,500.00
CADON LACY	4670047008	EFT	4/19/2022	\$2,500.00
CADON LACY	4670047274	EFT	5/17/2022	\$2,500.00
CADON LACY	4670047539	EFT	6/21/2022	\$2,500.00
CADON LACY	4670047796	EFT	7/19/2022	\$2,500.00
CADON LACY	4670048056	EFT	8/16/2022	\$2,500.00
YTD Total For CADON LACY			Is \$24,476.00	
CAF ARB SPE LLC	120785426	CHECK	10/5/2021	\$1,122.98
CAF ARB SPE LLC	120785784	CHECK	10/19/2021	\$4,675.86
CAF ARB SPE LLC	120786576	CHECK	10/22/2021	\$5,522.94
CAF ARB SPE LLC	120786955	CHECK	10/29/2021	\$11,815.75
CAF ARB SPE LLC	120787503	CHECK	11/5/2021	\$4,994.94
CAF ARB SPE LLC	120787565	CHECK	11/9/2021	\$12,145.68
CAF ARB SPE LLC	120787671	CHECK	11/12/2021	\$5,860.07
CAF ARB SPE LLC	120788639	CHECK	11/16/2021	\$3,625.60
CAF ARB SPE LLC	120788840	CHECK	11/19/2021	\$3,653.94
CAF ARB SPE LLC	120789025	CHECK	11/23/2021	\$4,584.00
CAF ARB SPE LLC	120789937	CHECK	12/14/2021	\$15,345.88
CAF ARB SPE LLC	120790870	CHECK	12/21/2021	\$7,124.27
CAF ARB SPE LLC	120792016	CHECK	1/11/2022	\$5,240.94
CAF ARB SPE LLC	120793208	CHECK	1/28/2022	\$3,208.25
CAF ARB SPE LLC	120793725	CHECK	2/7/2022	\$7,942.10
CAF ARB SPE LLC	120793885	CHECK	2/11/2022	\$1,557.98
CAF ARB SPE LLC	120794742	CHECK	2/22/2022	\$9,118.48
CAF ARB SPE LLC	120794952	CHECK	2/25/2022	\$3,130.96
CAF ARB SPE LLC	120795014	CHECK	3/1/2022	\$4,594.06
CAF ARB SPE LLC	120795250	CHECK	3/8/2022	\$4,675.86
CAF ARB SPE LLC	120795794	CHECK	3/8/2022	\$6,818.19
CAF ARB SPE LLC	120795862	CHECK	3/11/2022	\$5,842.26
CAF ARB SPE LLC	120796955	CHECK	3/22/2022	\$3,953.96
CAF ARB SPE LLC	120797204	CHECK	3/29/2022	\$2,985.96
CAF ARB SPE LLC	120798081	CHECK	4/12/2022	\$1,206.98
CAF ARB SPE LLC	120798276	CHECK	4/15/2022	\$4,673.92
CAF ARB SPE LLC	120799043	CHECK	4/19/2022	\$1,528.00
CAF ARB SPE LLC	120800887	CHECK	5/20/2022	\$1,206.98
CAF ARB SPE LLC	120802076	CHECK	6/7/2022	\$6,725.96
CAF ARB SPE LLC	120802393	CHECK	6/17/2022	\$1,206.98
CAF ARB SPE LLC	120804345	CHECK	7/15/2022	\$1,206.98
CAF ARB SPE LLC	120805088	CHECK	7/19/2022	\$9,499.35
CAF ARB SPE LLC	120806557	CHECK	8/12/2022	\$13,175.50
CAF ARB SPE LLC	120807333	CHECK	8/16/2022	\$6,883.94
CAF ARB SPE LLC	120807508	CHECK	8/19/2022	\$1,217.98
YTD Total For CAF ARB SPE LLC			Is \$188,073.48	
CAF CITYMARK LYNDON OWNER LLC	120803182	CHECK	6/22/2022	\$3,778.75
CAF CITYMARK LYNDON OWNER LLC	120805445	CHECK	7/26/2022	\$1,114.00
CAF CITYMARK LYNDON OWNER LLC	120805551	CHECK	7/29/2022	\$3,999.48
CAF CITYMARK LYNDON OWNER LLC	120806314	CHECK	8/5/2022	\$5,605.71
CAF CITYMARK LYNDON OWNER LLC	120806413	CHECK	8/9/2022	\$1,831.00
CAF CITYMARK LYNDON OWNER LLC	120807509	CHECK	8/19/2022	\$1,114.00
YTD Total For CAF CITYMARK LYNDON OWNER LLC			Is \$17,442.94	

Vendor Name	Payment No	Method	Date	Amount
CALDWELL COUNTRY CHEVROLET	1200125048	EFT	4/5/2022	\$101,835.00
CALDWELL COUNTRY CHEVROLET	1200125320	EFT	4/19/2022	\$33,945.00
CALDWELL COUNTRY CHEVROLET	1200125605	EFT	5/3/2022	\$33,945.00
CALDWELL COUNTRY CHEVROLET	1200126224	EFT	6/7/2022	\$134,150.00
YTD Total For CALDWELL COUNTRY CHEVROLET			Is \$303,875.00	
CALDWELL COUNTRY FORD LLC	120787962	CHECK	11/16/2021	\$74,766.00
CALDWELL COUNTRY FORD LLC	120790285	CHECK	12/21/2021	\$45,022.00
CALDWELL COUNTRY FORD LLC	120795251	CHECK	3/8/2022	\$52,126.00
CALDWELL COUNTRY FORD LLC	120805696	CHECK	8/2/2022	\$31,562.00
YTD Total For CALDWELL COUNTRY FORD LLC			Is \$203,476.00	
CALDWELL COUNTY	120794084	CHECK	2/15/2022	\$160.00
YTD Total For CALDWELL COUNTY			Is \$160.00	
CALDWELL OUTDOOR EQUIPMENT	120797444	CHECK	4/5/2022	\$14,335.02
YTD Total For CALDWELL OUTDOOR EQUIPMENT			Is \$14,335.02	
CALDWELL, SONYA A	120804553	CHECK	7/19/2022	\$376.21
YTD Total For CALDWELL, SONYA A			Is \$376.21	
CALIBER HOME LOANS	120785785	CHECK	10/19/2021	\$2,909.49
CALIBER HOME LOANS	120787672	CHECK	11/12/2021	\$2,909.49
CALIBER HOME LOANS	120793886	CHECK	2/11/2022	\$3,883.24
CALIBER HOME LOANS	120795863	CHECK	3/11/2022	\$1,941.62
CALIBER HOME LOANS	120800888	CHECK	5/20/2022	\$2,408.99
CALIBER HOME LOANS	120807510	CHECK	8/19/2022	\$5,586.70
YTD Total For CALIBER HOME LOANS			Is \$19,639.53	
CALISSA WILLIAMS	467319538	CHECK	10/19/2021	\$49.00
YTD Total For CALISSA WILLIAMS			Is \$49.00	
CALL ONE INC	1200121720	EFT	10/19/2021	\$825.00
CALL ONE INC	1200125049	EFT	4/5/2022	\$1,390.00
YTD Total For CALL ONE INC			Is \$2,215.00	
CALLIE ACQUISITION LLC	120804092	CHECK	7/8/2022	\$1,198.00
YTD Total For CALLIE ACQUISITION LLC			Is \$1,198.00	
CALVIN D JOHNSON	120785130	CHECK	10/5/2021	\$3,600.00
CALVIN D JOHNSON	120785786	CHECK	10/19/2021	\$2,060.00
CALVIN D JOHNSON	120787065	CHECK	11/2/2021	\$1,400.00
CALVIN D JOHNSON	120789239	CHECK	12/7/2021	\$900.00
CALVIN D JOHNSON	120790286	CHECK	12/21/2021	\$500.00
CALVIN D JOHNSON	120791448	CHECK	1/11/2022	\$1,100.00
CALVIN D JOHNSON	120792525	CHECK	1/25/2022	\$1,100.00
CALVIN D JOHNSON	120795252	CHECK	3/8/2022	\$1,400.00
CALVIN D JOHNSON	120796353	CHECK	3/22/2022	\$1,400.00
CALVIN D JOHNSON	120797445	CHECK	4/5/2022	\$1,100.00
CALVIN D JOHNSON	120798484	CHECK	4/19/2022	\$600.00
CALVIN D JOHNSON	120799438	CHECK	5/3/2022	\$500.00
CALVIN D JOHNSON	120801533	CHECK	6/7/2022	\$1,600.00
CALVIN D JOHNSON	120802622	CHECK	6/21/2022	\$1,100.00
CALVIN D JOHNSON	120803610	CHECK	7/5/2022	\$1,000.00
CALVIN D JOHNSON	120805697	CHECK	8/2/2022	\$200.00
CALVIN D JOHNSON	120806738	CHECK	8/16/2022	\$800.00
YTD Total For CALVIN D JOHNSON			Is \$20,360.00	
CALVIN QUINCY NELSON	120794085	CHECK	2/15/2022	\$149.96
YTD Total For CALVIN QUINCY NELSON			Is \$149.96	
CALVIN WILLIAMS	120787963	CHECK	11/16/2021	\$100.00
YTD Total For CALVIN WILLIAMS			Is \$100.00	
CAMACHO, KEVIN	1200126881	EFT	7/5/2022	\$454.49
YTD Total For CAMACHO, KEVIN			Is \$454.49	
CAMARGOS PROPERTY LLC	467319539	CHECK	10/19/2021	\$774.00
CAMARGOS PROPERTY LLC	467320966	CHECK	11/16/2021	\$774.00
CAMARGOS PROPERTY LLC	467322395	CHECK	12/21/2021	\$774.00
CAMARGOS PROPERTY LLC	467323821	CHECK	1/25/2022	\$774.00
CAMARGOS PROPERTY LLC	467325238	CHECK	2/15/2022	\$774.00

Vendor Name	Payment No	Method	Date	Amount
CAMARGOS PROPERTY LLC	467326702	CHECK	3/22/2022	\$758.00
CAMARGOS PROPERTY LLC	467328130	CHECK	4/19/2022	\$758.00
CAMARGOS PROPERTY LLC	467329589	CHECK	5/17/2022	\$758.00
CAMARGOS PROPERTY LLC	467331031	CHECK	6/21/2022	\$758.00
CAMARGOS PROPERTY LLC	467332446	CHECK	7/19/2022	\$758.00
CAMARGOS PROPERTY LLC	467333868	CHECK	8/16/2022	\$758.00
YTD Total For CAMARGOS PROPERTY LLC			Is \$8,418.00	
CAMDEN HOMES LLC	120806739	CHECK	8/16/2022	\$1,200.00
YTD Total For CAMDEN HOMES LLC			Is \$1,200.00	
CAMDEN PROPERTY TRUST CORP	120786956	CHECK	10/29/2021	\$1,019.00
CAMDEN PROPERTY TRUST CORP	120787504	CHECK	11/5/2021	\$5,008.00
CAMDEN PROPERTY TRUST CORP	120788841	CHECK	11/19/2021	\$522.96
CAMDEN PROPERTY TRUST CORP	120788842	CHECK	11/19/2021	\$1,019.00
CAMDEN PROPERTY TRUST CORP	120790064	CHECK	12/17/2021	\$2,879.10
CAMDEN PROPERTY TRUST CORP	120790065	CHECK	12/17/2021	\$1,019.00
CAMDEN PROPERTY TRUST CORP	120791191	CHECK	1/4/2022	\$3,627.83
CAMDEN PROPERTY TRUST CORP	120792017	CHECK	1/11/2022	\$916.00
CAMDEN PROPERTY TRUST CORP	120792246	CHECK	1/18/2022	\$1,019.00
CAMDEN PROPERTY TRUST CORP	120792526	CHECK	1/25/2022	\$1,549.00
CAMDEN PROPERTY TRUST CORP	120793178	CHECK	1/25/2022	\$3,433.80
CAMDEN PROPERTY TRUST CORP	120793622	CHECK	2/1/2022	\$7,824.00
CAMDEN PROPERTY TRUST CORP	120793830	CHECK	2/8/2022	\$2,737.00
CAMDEN PROPERTY TRUST CORP	120794681	CHECK	2/18/2022	\$6,556.00
CAMDEN PROPERTY TRUST CORP	120794838	CHECK	2/22/2022	\$10,074.00
CAMDEN PROPERTY TRUST CORP	120794839	CHECK	2/22/2022	\$1,019.00
CAMDEN PROPERTY TRUST CORP	120796098	CHECK	3/18/2022	\$1,639.00
CAMDEN PROPERTY TRUST CORP	120796956	CHECK	3/22/2022	\$1,679.00
CAMDEN PROPERTY TRUST CORP	120796957	CHECK	3/22/2022	\$1,019.00
CAMDEN PROPERTY TRUST CORP	120796958	CHECK	3/22/2022	\$8,382.75
CAMDEN PROPERTY TRUST CORP	120798277	CHECK	4/15/2022	\$1,639.00
CAMDEN PROPERTY TRUST CORP	120798278	CHECK	4/15/2022	\$1,459.00
CAMDEN PROPERTY TRUST CORP	120799138	CHECK	4/22/2022	\$8,399.25
CAMDEN PROPERTY TRUST CORP	120800889	CHECK	5/20/2022	\$7,789.23
CAMDEN PROPERTY TRUST CORP	120801166	CHECK	5/24/2022	\$1,459.00
CAMDEN PROPERTY TRUST CORP	120804196	CHECK	7/12/2022	\$5,335.77
CAMDEN PROPERTY TRUST CORP	120804346	CHECK	7/15/2022	\$5,845.60
CAMDEN PROPERTY TRUST CORP	120805446	CHECK	7/26/2022	\$1,762.09
CAMDEN PROPERTY TRUST CORP	120806414	CHECK	8/9/2022	\$9,786.56
CAMDEN PROPERTY TRUST CORP	120806558	CHECK	8/12/2022	\$1,859.00
CAMDEN PROPERTY TRUST CORP	120807747	CHECK	8/23/2022	\$10,623.06
YTD Total For CAMDEN PROPERTY TRUST CORP			Is \$118,900.00	
CAMDEN SUMMIT PARTNERSHIP LP	120791449	CHECK	1/11/2022	\$4,513.50
YTD Total For CAMDEN SUMMIT PARTNERSHIP LP			Is \$4,513.50	
CAMERON CO	120794086	CHECK	2/15/2022	\$100.00
YTD Total For CAMERON CO			Is \$100.00	
CAMILLO PROPERTIES LTD	120786849	CHECK	10/26/2021	\$2,165.00
CAMILLO PROPERTIES LTD	120786957	CHECK	10/29/2021	\$3,604.00
CAMILLO PROPERTIES LTD	120788640	CHECK	11/16/2021	\$1,700.00
CAMILLO PROPERTIES LTD	120797316	CHECK	4/1/2022	\$3,250.00
CAMILLO PROPERTIES LTD	120799208	CHECK	4/26/2022	\$4,110.00
CAMILLO PROPERTIES LTD	120799946	CHECK	5/6/2022	\$7,810.20
CAMILLO PROPERTIES LTD	120800029	CHECK	5/11/2022	\$3,250.00
CAMILLO PROPERTIES LTD	120800890	CHECK	5/20/2022	\$1,975.00
CAMILLO PROPERTIES LTD	120807334	CHECK	8/16/2022	\$3,390.00
CAMILLO PROPERTIES LTD	120807748	CHECK	8/23/2022	\$7,572.60
YTD Total For CAMILLO PROPERTIES LTD			Is \$38,826.80	
CAMPISI'S	120802623	CHECK	6/21/2022	\$932.18
YTD Total For CAMPISI'S			Is \$932.18	
CANADY, ANISSA C	1200124447	EFT	3/8/2022	\$434.80

Vendor Name	Payment No	Method	Date	Amount
CANADY, ANISSA C	120797098	CHECK	3/25/2022	\$434.80
YTD Total For CANADY, ANISSA C			Is \$869.60	
CANALES, MIGUEL	1200126225	EFT	6/7/2022	\$575.80
YTD Total For CANALES, MIGUEL			Is \$575.80	
CANAVA, MARICELA G	120787964	CHECK	11/16/2021	\$880.00
YTD Total For CANAVA, MARICELA G			Is \$880.00	
CANDACE CHILES	467319540	CHECK	10/19/2021	\$161.00
CANDACE CHILES	467320967	CHECK	11/16/2021	\$164.00
CANDACE CHILES	467322396	CHECK	12/21/2021	\$164.00
CANDACE CHILES	467323822	CHECK	1/25/2022	\$164.00
CANDACE CHILES	467325239	CHECK	2/15/2022	\$164.00
CANDACE CHILES	467326703	CHECK	3/22/2022	\$164.00
CANDACE CHILES	467328131	CHECK	4/19/2022	\$164.00
CANDACE CHILES	467330687	CHECK	5/20/2022	\$164.00
CANDACE CHILES	467331032	CHECK	6/21/2022	\$164.00
YTD Total For CANDACE CHILES			Is \$1,473.00	
CANDACE JEFFERSON	467319541	CHECK	10/19/2021	\$50.00
CANDACE JEFFERSON	467320968	CHECK	11/16/2021	\$50.00
CANDACE JEFFERSON	467329306	CHECK	5/3/2022	\$3.00
YTD Total For CANDACE JEFFERSON			Is \$103.00	
CANDACE STOVALL	120785427	CHECK	10/5/2021	\$4,400.00
YTD Total For CANDACE STOVALL			Is \$4,400.00	
CANDACE WOODS	120787673	CHECK	11/12/2021	\$3,408.00
CANDACE WOODS	120791041	CHECK	12/31/2021	\$971.00
YTD Total For CANDACE WOODS			Is \$4,379.00	
CANDICE PATREECE HALEY	120804554	CHECK	7/19/2022	\$1,250.00
YTD Total For CANDICE PATREECE HALEY			Is \$1,250.00	
CANION, MICHELLE	1200122353	EFT	11/16/2021	\$61.66
CANION, MICHELLE	1200122976	EFT	12/21/2021	\$14.36
CANION, MICHELLE	1200124746	EFT	3/22/2022	\$109.69
YTD Total For CANION, MICHELLE			Is \$185.71	
CANON SOLUTIONS AMERICA INC	120787066	CHECK	11/2/2021	\$259.86
CANON SOLUTIONS AMERICA INC	120790287	CHECK	12/21/2021	\$5,631.60
CANON SOLUTIONS AMERICA INC	120791098	CHECK	12/31/2021	\$0.00
CANON SOLUTIONS AMERICA INC	120792527	CHECK	1/25/2022	\$983.58
CANON SOLUTIONS AMERICA INC	120794087	CHECK	2/15/2022	\$557.98
CANON SOLUTIONS AMERICA INC	120796354	CHECK	3/22/2022	\$3,827.14
CANON SOLUTIONS AMERICA INC	120797446	CHECK	4/5/2022	\$116.74
CANON SOLUTIONS AMERICA INC	120798485	CHECK	4/19/2022	\$1,694.41
CANON SOLUTIONS AMERICA INC	120799439	CHECK	5/3/2022	\$2,153.77
CANON SOLUTIONS AMERICA INC	120801534	CHECK	6/7/2022	\$1,902.11
CANON SOLUTIONS AMERICA INC	120802624	CHECK	6/21/2022	\$2,338.69
CANON SOLUTIONS AMERICA INC	120804555	CHECK	7/19/2022	\$2,185.18
CANON SOLUTIONS AMERICA INC	120806740	CHECK	8/16/2022	\$2,476.77
YTD Total For CANON SOLUTIONS AMERICA INC			Is \$24,127.83	
CANON USA INC	120795253	CHECK	3/8/2022	\$183.00
CANON USA INC	120798486	CHECK	4/19/2022	\$174.55
YTD Total For CANON USA INC			Is \$357.55	
CANTERA CROSSING APARTMENTS LTD	467319542	CHECK	10/19/2021	\$1,021.00
CANTERA CROSSING APARTMENTS LTD	467320969	CHECK	11/16/2021	\$1,021.00
CANTERA CROSSING APARTMENTS LTD	467322397	CHECK	12/21/2021	\$1,021.00
CANTERA CROSSING APARTMENTS LTD	467323823	CHECK	1/25/2022	\$1,021.00
CANTERA CROSSING APARTMENTS LTD	467325240	CHECK	2/15/2022	\$1,021.00
CANTERA CROSSING APARTMENTS LTD	467326704	CHECK	3/22/2022	\$1,004.00
CANTERA CROSSING APARTMENTS LTD	467328132	CHECK	4/19/2022	\$1,004.00
CANTERA CROSSING APARTMENTS LTD	467329590	CHECK	5/17/2022	\$1,004.00
CANTERA CROSSING APARTMENTS LTD	467331033	CHECK	6/21/2022	\$1,004.00
CANTERA CROSSING APARTMENTS LTD	467332447	CHECK	7/19/2022	\$625.00
CANTERA CROSSING APARTMENTS LTD	467333869	CHECK	8/16/2022	\$1,530.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CANTERA CROSSING APARTMENTS LTD			Is \$11,276.00	
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120785131	CHECK	10/5/2021	\$727.80
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120785787	CHECK	10/19/2021	\$727.80
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120787965	CHECK	11/16/2021	\$727.80
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120791450	CHECK	1/11/2022	\$727.80
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120792528	CHECK	1/25/2022	\$727.80
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120794088	CHECK	2/15/2022	\$727.80
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120796355	CHECK	3/22/2022	\$744.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120798487	CHECK	4/19/2022	\$744.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120800270	CHECK	5/17/2022	\$744.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120802625	CHECK	6/21/2022	\$744.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120804556	CHECK	7/19/2022	\$744.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120806741	CHECK	8/16/2022	\$744.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467319543	CHECK	10/19/2021	\$3,869.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467320970	CHECK	11/16/2021	\$3,869.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467322398	CHECK	12/21/2021	\$3,869.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467323824	CHECK	1/25/2022	\$3,703.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467325241	CHECK	2/15/2022	\$3,764.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467326705	CHECK	3/22/2022	\$3,764.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467328133	CHECK	4/19/2022	\$3,764.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467329591	CHECK	5/17/2022	\$3,672.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467331034	CHECK	6/21/2022	\$3,672.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467332448	CHECK	7/19/2022	\$3,622.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467333870	CHECK	8/16/2022	\$3,589.00
YTD Total For CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS			Is \$49,992.00	
CAP V GREENBRIDGE	120785788	CHECK	10/19/2021	\$900.00
CAP V GREENBRIDGE	120787966	CHECK	11/16/2021	\$900.00
CAP V GREENBRIDGE	120790288	CHECK	12/21/2021	\$900.00
CAP V GREENBRIDGE	120792529	CHECK	1/25/2022	\$900.00
CAP V GREENBRIDGE	120794089	CHECK	2/15/2022	\$900.00
CAP V GREENBRIDGE	120796959	CHECK	3/22/2022	\$1,408.00
CAP V GREENBRIDGE	120799044	CHECK	4/19/2022	\$1,408.00
CAP V GREENBRIDGE	120800891	CHECK	5/20/2022	\$1,408.00
CAP V GREENBRIDGE	120806192	CHECK	8/2/2022	\$2,816.00
CAP V GREENBRIDGE	120806315	CHECK	8/5/2022	\$1,408.00
CAP V GREENBRIDGE	467319544	CHECK	10/19/2021	\$3,955.00
CAP V GREENBRIDGE	467320971	CHECK	11/16/2021	\$3,955.00
CAP V GREENBRIDGE	467322399	CHECK	12/21/2021	\$3,955.00
CAP V GREENBRIDGE	467323825	CHECK	1/25/2022	\$3,955.00
CAP V GREENBRIDGE	467325242	CHECK	2/15/2022	\$3,955.00
CAP V GREENBRIDGE	467326706	CHECK	3/22/2022	\$3,978.00
CAP V GREENBRIDGE	467328134	CHECK	4/19/2022	\$4,101.00
CAP V GREENBRIDGE	467329592	CHECK	5/17/2022	\$4,101.00
CAP V GREENBRIDGE	467331035	CHECK	6/21/2022	\$4,101.00
CAP V GREENBRIDGE	467332449	CHECK	7/19/2022	\$4,101.00
CAP V GREENBRIDGE	467333871	CHECK	8/16/2022	\$4,101.00
YTD Total For CAP V GREENBRIDGE			Is \$57,206.00	
CAPETILLO, MARCUS PATRICK	1200125606	EFT	5/3/2022	\$648.24
YTD Total For CAPETILLO, MARCUS PATRICK			Is \$648.24	
CAPITAL AREA COUNCIL OF GOVERNMENTS	120790289	CHECK	12/21/2021	\$360.00
YTD Total For CAPITAL AREA COUNCIL OF GOVERNMENTS			Is \$360.00	
CAPITAL MORTGAGE SERVICING LLC	120785789	CHECK	10/19/2021	\$1,274.83
CAPITAL MORTGAGE SERVICING LLC	120787674	CHECK	11/12/2021	\$1,274.83
CAPITAL MORTGAGE SERVICING LLC	120796099	CHECK	3/18/2022	\$2,543.74
CAPITAL MORTGAGE SERVICING LLC	120797996	CHECK	4/8/2022	\$1,271.87
CAPITAL MORTGAGE SERVICING LLC	120800271	CHECK	5/17/2022	\$1,271.87
YTD Total For CAPITAL MORTGAGE SERVICING LLC			Is \$7,637.14	
CAPRICE CROWE	120785132	CHECK	10/5/2021	\$8.96
CAPRICE CROWE	120785790	CHECK	10/19/2021	\$17.92

Vendor Name	Payment No	Method	Date	Amount
CAPRICE CROWE	120787067	CHECK	11/2/2021	\$26.88
CAPRICE CROWE	120789240	CHECK	12/7/2021	\$35.84
CAPRICE CROWE	120790290	CHECK	12/21/2021	\$44.80
CAPRICE CROWE	120791451	CHECK	1/11/2022	\$53.76
CAPRICE CROWE	120792530	CHECK	1/25/2022	\$35.84
CAPRICE CROWE	120795254	CHECK	3/8/2022	\$46.80
CAPRICE CROWE	120796356	CHECK	3/22/2022	\$58.39
YTD Total For CAPRICE CROWE			Is \$329.19	
CAPRISHA R OLANIPEKUN	467319545	CHECK	10/19/2021	\$22.00
CAPRISHA R OLANIPEKUN	467320972	CHECK	11/16/2021	\$22.00
CAPRISHA R OLANIPEKUN	467322400	CHECK	12/21/2021	\$22.00
CAPRISHA R OLANIPEKUN	467323826	CHECK	1/25/2022	\$22.00
CAPRISHA R OLANIPEKUN	467325243	CHECK	2/15/2022	\$22.00
CAPRISHA R OLANIPEKUN	467326707	CHECK	3/22/2022	\$22.00
CAPRISHA R OLANIPEKUN	467328135	CHECK	4/19/2022	\$22.00
CAPRISHA R OLANIPEKUN	467330688	CHECK	5/20/2022	\$22.00
YTD Total For CAPRISHA R OLANIPEKUN			Is \$176.00	
CAPTAIN MORGAN PROPERTIES LLC	1200127428	EFT	7/22/2022	\$14,918.00
CAPTAIN MORGAN PROPERTIES LLC	1200128113	EFT	8/23/2022	\$1,900.00
CAPTAIN MORGAN PROPERTIES LLC	4670045370	EFT	10/19/2021	\$338.00
CAPTAIN MORGAN PROPERTIES LLC	4670045656	EFT	11/16/2021	\$338.00
CAPTAIN MORGAN PROPERTIES LLC	4670045933	EFT	12/21/2021	\$338.00
CAPTAIN MORGAN PROPERTIES LLC	4670046220	EFT	1/25/2022	\$338.00
CAPTAIN MORGAN PROPERTIES LLC	4670046485	EFT	2/15/2022	\$338.00
CAPTAIN MORGAN PROPERTIES LLC	4670046751	EFT	3/22/2022	\$338.00
CAPTAIN MORGAN PROPERTIES LLC	4670047009	EFT	4/19/2022	\$338.00
CAPTAIN MORGAN PROPERTIES LLC	4670047275	EFT	5/17/2022	\$338.00
CAPTAIN MORGAN PROPERTIES LLC	4670047540	EFT	6/21/2022	\$338.00
CAPTAIN MORGAN PROPERTIES LLC	4670047797	EFT	7/19/2022	\$176.00
CAPTAIN MORGAN PROPERTIES LLC	4670048057	EFT	8/16/2022	\$176.00
YTD Total For CAPTAIN MORGAN PROPERTIES LLC			Is \$20,212.00	
CARASOFT TECHNOLOGY CORPORATION	120785791	CHECK	10/19/2021	\$52,440.06
CARASOFT TECHNOLOGY CORPORATION	120787068	CHECK	11/2/2021	\$699,061.50
CARASOFT TECHNOLOGY CORPORATION	120789241	CHECK	12/7/2021	\$292,209.45
CARASOFT TECHNOLOGY CORPORATION	120794090	CHECK	2/15/2022	\$610,321.94
CARASOFT TECHNOLOGY CORPORATION	120795255	CHECK	3/8/2022	\$87,639.39
CARASOFT TECHNOLOGY CORPORATION	120798488	CHECK	4/19/2022	\$113,912.10
CARASOFT TECHNOLOGY CORPORATION	120799440	CHECK	5/3/2022	\$431.87
CARASOFT TECHNOLOGY CORPORATION	120803611	CHECK	7/5/2022	\$47,368.42
CARASOFT TECHNOLOGY CORPORATION	120804197	CHECK	7/12/2022	\$80,002.81
YTD Total For CARASOFT TECHNOLOGY CORPORATION			Is \$1,983,387.54	
CARDELL JAMES ENERO MCCLAM	120797447	CHECK	4/5/2022	\$117.04
YTD Total For CARDELL JAMES ENERO MCCLAM			Is \$117.04	
CARDINAL FINANCIAL CO C/O DOVENOMUEHLE & JONEISHA ABERCR	467332450	CHECK	7/19/2022	\$266.00
YTD Total For CARDINAL FINANCIAL CO C/O DOVENOMUEHLE & JONEISHA ABERCRUMBIA			Is \$266.00	
CARDINAL METALS INC	120802626	CHECK	6/21/2022	\$2,016.00
CARDINAL METALS INC	120804557	CHECK	7/19/2022	\$5,560.00
YTD Total For CARDINAL METALS INC			Is \$7,576.00	
CARDIO PARTNERS INC	120797448	CHECK	4/5/2022	\$5,992.20
CARDIO PARTNERS INC	120802627	CHECK	6/21/2022	\$10,899.50
YTD Total For CARDIO PARTNERS INC			Is \$16,891.70	
CAREER COMMUNICATIONS INC	120797449	CHECK	4/5/2022	\$1,999.00
YTD Total For CAREER COMMUNICATIONS INC			Is \$1,999.00	
CAREERS IN GOVERNMENT INC	120804558	CHECK	7/19/2022	\$2,310.00
YTD Total For CAREERS IN GOVERNMENT INC			Is \$2,310.00	
CAREFLITE	1200122680	EFT	12/6/2021	\$10,450.00
CAREFLITE	1200123276	EFT	1/11/2022	\$15,675.00
CAREFLITE	1200123592	EFT	1/25/2022	\$6,650.00
CAREFLITE	1200124448	EFT	3/8/2022	\$12,350.00

Vendor Name	Payment No	Method	Date	Amount
CAREFLITE	1200124747	EFT	3/22/2022	\$7,600.00
CAREFLITE	1200125321	EFT	4/19/2022	\$13,300.00
CAREFLITE	1200125866	EFT	5/17/2022	\$14,725.00
CAREFLITE	1200126572	EFT	6/21/2022	\$9,025.00
CAREFLITE	1200127481	EFT	8/2/2022	\$11,875.00
CAREFLITE	1200127806	EFT	8/16/2022	\$18,050.00
YTD Total For CAREFLITE			Is \$119,700.00	
CARING HEARTS	120795256	CHECK	3/8/2022	\$150.00
YTD Total For CARING HEARTS			Is \$150.00	
CARIOCA REI LLC	467319546	CHECK	10/19/2021	\$1,767.00
CARIOCA REI LLC	467320973	CHECK	11/16/2021	\$2,088.00
CARIOCA REI LLC	467322401	CHECK	12/21/2021	\$1,214.00
CARIOCA REI LLC	467323827	CHECK	1/25/2022	\$803.00
CARIOCA REI LLC	467325244	CHECK	2/15/2022	\$803.00
CARIOCA REI LLC	467326437	CHECK	3/8/2022	\$2,867.28
CARIOCA REI LLC	467326708	CHECK	3/22/2022	\$2,068.00
CARIOCA REI LLC	467328136	CHECK	4/19/2022	\$2,068.00
CARIOCA REI LLC	467329593	CHECK	5/17/2022	\$2,068.00
CARIOCA REI LLC	467331036	CHECK	6/21/2022	\$2,068.00
CARIOCA REI LLC	467332451	CHECK	7/19/2022	\$2,068.00
CARIOCA REI LLC	467333872	CHECK	8/16/2022	\$2,068.00
YTD Total For CARIOCA REI LLC			Is \$21,950.28	
CARL CEDER	120785133	CHECK	10/5/2021	\$400.00
CARL CEDER	120785792	CHECK	10/19/2021	\$700.00
CARL CEDER	120787069	CHECK	11/2/2021	\$2,000.00
CARL CEDER	120787967	CHECK	11/16/2021	\$600.00
CARL CEDER	120789242	CHECK	12/7/2021	\$1,600.00
CARL CEDER	120790291	CHECK	12/21/2021	\$1,900.00
CARL CEDER	120791452	CHECK	1/11/2022	\$2,000.00
CARL CEDER	120792531	CHECK	1/25/2022	\$1,000.00
CARL CEDER	120795257	CHECK	3/8/2022	\$2,200.00
CARL CEDER	120796357	CHECK	3/22/2022	\$200.00
CARL CEDER	120797450	CHECK	4/5/2022	\$5,025.00
CARL CEDER	120798489	CHECK	4/19/2022	\$1,250.00
CARL CEDER	120799441	CHECK	5/3/2022	\$1,000.00
CARL CEDER	120800272	CHECK	5/17/2022	\$800.00
CARL CEDER	120801535	CHECK	6/7/2022	\$1,400.00
CARL CEDER	120802628	CHECK	6/21/2022	\$1,000.00
CARL CEDER	120804559	CHECK	7/19/2022	\$2,400.00
CARL CEDER	120805698	CHECK	8/2/2022	\$700.00
CARL CEDER	120806742	CHECK	8/16/2022	\$3,550.00
YTD Total For CARL CEDER			Is \$29,725.00	
CARL CLIFF LLC	467319547	CHECK	10/19/2021	\$616.00
CARL CLIFF LLC	467320974	CHECK	11/16/2021	\$616.00
CARL CLIFF LLC	467322402	CHECK	12/21/2021	\$616.00
CARL CLIFF LLC	467323828	CHECK	1/25/2022	\$616.00
CARL CLIFF LLC	467325245	CHECK	2/15/2022	\$616.00
YTD Total For CARL CLIFF LLC			Is \$3,080.00	
CARL HAYS	120785134	CHECK	10/5/2021	\$500.00
CARL HAYS	120785793	CHECK	10/19/2021	\$1,000.00
CARL HAYS	120787070	CHECK	11/2/2021	\$2,400.00
CARL HAYS	120789243	CHECK	12/7/2021	\$3,300.00
CARL HAYS	120790292	CHECK	12/21/2021	\$400.00
CARL HAYS	120791453	CHECK	1/11/2022	\$1,400.00
CARL HAYS	120792532	CHECK	1/25/2022	\$2,200.00
CARL HAYS	120793334	CHECK	2/1/2022	\$300.00
CARL HAYS	120794091	CHECK	2/15/2022	\$1,130.00
CARL HAYS	120795258	CHECK	3/8/2022	\$1,400.00
CARL HAYS	120796358	CHECK	3/22/2022	\$2,340.00

Vendor Name	Payment No	Method	Date	Amount
CARL HAYS	120797451	CHECK	4/5/2022	\$2,800.00
CARL HAYS	120798490	CHECK	4/19/2022	\$1,980.00
CARL HAYS	120799442	CHECK	5/3/2022	\$1,650.00
CARL HAYS	120800273	CHECK	5/17/2022	\$600.00
CARL HAYS	120801536	CHECK	6/7/2022	\$1,600.00
CARL HAYS	120802629	CHECK	6/21/2022	\$1,900.00
CARL HAYS	120803612	CHECK	7/5/2022	\$1,400.00
CARL HAYS	120804560	CHECK	7/19/2022	\$3,950.00
CARL HAYS	120805699	CHECK	8/2/2022	\$700.00
CARL HAYS	120806743	CHECK	8/16/2022	\$2,400.00
YTD Total For CARL HAYS			Is \$35,350.00	
CARLA D JACKSON	467329307	CHECK	5/3/2022	\$580.00
YTD Total For CARLA D JACKSON			Is \$580.00	
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120785794	CHECK	10/19/2021	\$953.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120788641	CHECK	11/16/2021	\$860.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120790293	CHECK	12/21/2021	\$860.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120791454	CHECK	1/11/2022	\$860.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120794092	CHECK	2/15/2022	\$860.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120796359	CHECK	3/22/2022	\$860.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120798491	CHECK	4/19/2022	\$860.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120800892	CHECK	5/20/2022	\$860.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120802630	CHECK	6/21/2022	\$1,720.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120804093	CHECK	7/8/2022	\$1,559.67
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120807511	CHECK	8/19/2022	\$860.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467319548	CHECK	10/19/2021	\$26,446.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467320975	CHECK	11/16/2021	\$26,444.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467322403	CHECK	12/21/2021	\$26,277.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467323829	CHECK	1/25/2022	\$23,655.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467325010	CHECK	2/1/2022	\$1,022.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467325246	CHECK	2/15/2022	\$25,268.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467326709	CHECK	3/22/2022	\$24,733.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467327876	CHECK	4/5/2022	\$2,128.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467328137	CHECK	4/19/2022	\$23,572.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467329308	CHECK	5/3/2022	\$499.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467329594	CHECK	5/17/2022	\$23,734.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467331037	CHECK	6/21/2022	\$21,958.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467332203	CHECK	7/5/2022	\$2,631.94
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467332452	CHECK	7/19/2022	\$24,009.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467333593	CHECK	8/2/2022	\$1,539.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467333873	CHECK	8/16/2022	\$27,763.00
YTD Total For CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE			Is \$292,791.61	
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467319549	CHECK	10/19/2021	\$2,173.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467320976	CHECK	11/16/2021	\$2,167.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467322404	CHECK	12/21/2021	\$2,167.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467323830	CHECK	1/25/2022	\$2,167.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467325247	CHECK	2/15/2022	\$2,167.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467326710	CHECK	3/22/2022	\$2,167.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467328138	CHECK	4/19/2022	\$2,167.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467329595	CHECK	5/17/2022	\$2,167.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467331038	CHECK	6/21/2022	\$2,167.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467332453	CHECK	7/19/2022	\$2,167.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467333874	CHECK	8/16/2022	\$2,167.00
YTD Total For CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH			Is \$23,843.00	
CARLIA & BILLY RAINEY	120787968	CHECK	11/16/2021	\$375.00
YTD Total For CARLIA & BILLY RAINEY			Is \$375.00	
CARLOS & AMANDA PERALES	120787969	CHECK	11/16/2021	\$100.00
YTD Total For CARLOS & AMANDA PERALES			Is \$100.00	
CARLOS A ROMERO	4670045371	EFT	10/19/2021	\$1,768.00
CARLOS A ROMERO	4670045657	EFT	11/16/2021	\$1,768.00

Vendor Name	Payment No	Method	Date	Amount
CARLOS A ROMERO	4670045934	EFT	12/21/2021	\$1,768.00
CARLOS A ROMERO	4670046221	EFT	1/25/2022	\$1,768.00
CARLOS A ROMERO	4670046486	EFT	2/15/2022	\$1,768.00
CARLOS A ROMERO	4670046752	EFT	3/22/2022	\$1,768.00
CARLOS A ROMERO	4670047010	EFT	4/19/2022	\$1,768.00
CARLOS A ROMERO	4670047276	EFT	5/17/2022	\$1,642.00
CARLOS A ROMERO	4670047541	EFT	6/21/2022	\$1,642.00
CARLOS A ROMERO	4670047798	EFT	7/19/2022	\$1,642.00
CARLOS A ROMERO	4670048058	EFT	8/16/2022	\$1,642.00
YTD Total For CARLOS A ROMERO			Is \$18,944.00	
CARLOS CHAPA	467319550	CHECK	10/19/2021	\$744.00
CARLOS CHAPA	467320977	CHECK	11/16/2021	\$1,129.00
CARLOS CHAPA	467322405	CHECK	12/21/2021	\$1,395.00
CARLOS CHAPA	467323831	CHECK	1/25/2022	\$1,129.00
CARLOS CHAPA	467325248	CHECK	2/15/2022	\$1,129.00
CARLOS CHAPA	467326711	CHECK	3/22/2022	\$1,129.00
CARLOS CHAPA	467328139	CHECK	4/19/2022	\$1,129.00
CARLOS CHAPA	467329596	CHECK	5/17/2022	\$1,129.00
CARLOS CHAPA	467331039	CHECK	6/21/2022	\$1,129.00
CARLOS CHAPA	467332454	CHECK	7/19/2022	\$1,129.00
CARLOS CHAPA	467333875	CHECK	8/16/2022	\$1,129.00
YTD Total For CARLOS CHAPA			Is \$12,300.00	
CARLOS ROMO	120803613	CHECK	7/5/2022	\$940.00
YTD Total For CARLOS ROMO			Is \$940.00	
CARLOS VILLATORO	120804347	CHECK	7/15/2022	\$7,900.00
CARLOS VILLATORO	120806316	CHECK	8/5/2022	\$1,500.00
YTD Total For CARLOS VILLATORO			Is \$9,400.00	
CARLTON & CASSANDRA FREENEY	120792533	CHECK	1/25/2022	\$150.00
YTD Total For CARLTON & CASSANDRA FREENEY			Is \$150.00	
CARMEN RIVERA- WORLEY	120787071	CHECK	11/2/2021	\$403.59
CARMEN RIVERA- WORLEY	120791455	CHECK	1/11/2022	\$95.20
CARMEN RIVERA- WORLEY	120799443	CHECK	5/3/2022	\$283.46
CARMEN RIVERA- WORLEY	120804561	CHECK	7/19/2022	\$171.36
YTD Total For CARMEN RIVERA- WORLEY			Is \$953.61	
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120785135	CHECK	10/5/2021	\$5,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120787072	CHECK	11/2/2021	\$37,605.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120789908	CHECK	12/10/2021	\$3,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120790871	CHECK	12/21/2021	\$3,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120791456	CHECK	1/11/2022	\$4,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120792534	CHECK	1/25/2022	\$4,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120794726	CHECK	2/21/2022	\$4,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120796360	CHECK	3/22/2022	\$5,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120798492	CHECK	4/19/2022	\$3,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120801537	CHECK	6/7/2022	\$3,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120802631	CHECK	6/21/2022	\$5,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120806415	CHECK	8/9/2022	\$3,000.00
YTD Total For CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT			Is \$79,605.00	
CAROL A WILSON PLLC	120794093	CHECK	2/15/2022	\$271.92
CAROL A WILSON PLLC	120795259	CHECK	3/8/2022	\$73.14
CAROL A WILSON PLLC	120796361	CHECK	3/22/2022	\$174.42
CAROL A WILSON PLLC	120797452	CHECK	4/5/2022	\$25.00
CAROL A WILSON PLLC	120799444	CHECK	5/3/2022	\$113.92
CAROL A WILSON PLLC	120801538	CHECK	6/7/2022	\$80.47
YTD Total For CAROL A WILSON PLLC			Is \$738.87	
CAROLINA BIOLOGICAL SUPPLY COMPANY	120794094	CHECK	2/15/2022	\$210.46
YTD Total For CAROLINA BIOLOGICAL SUPPLY COMPANY			Is \$210.46	
CAROLINA PARRA	467319551	CHECK	10/19/2021	\$127.00
CAROLINA PARRA	467320978	CHECK	11/16/2021	\$127.00
CAROLINA PARRA	467322406	CHECK	12/21/2021	\$127.00

Vendor Name	Payment No	Method	Date	Amount
CAROLINA PARRA	467323832	CHECK	1/25/2022	\$127.00
CAROLINA PARRA	467325249	CHECK	2/15/2022	\$127.00
CAROLINA PARRA	467326712	CHECK	3/22/2022	\$127.00
CAROLINA PARRA	467328140	CHECK	4/19/2022	\$127.00
CAROLINA PARRA	467329597	CHECK	5/17/2022	\$127.00
CAROLINA PARRA	467331040	CHECK	6/21/2022	\$127.00
CAROLINA PARRA	467332455	CHECK	7/19/2022	\$127.00
CAROLINA PARRA	467333876	CHECK	8/16/2022	\$50.00
YTD Total For CAROLINA PARRA			Is \$1,320.00	
CAROLINE SIMONE	120785795	CHECK	10/19/2021	\$960.00
CAROLINE SIMONE	120787970	CHECK	11/16/2021	\$660.00
CAROLINE SIMONE	120789244	CHECK	12/7/2021	\$710.00
CAROLINE SIMONE	120790294	CHECK	12/21/2021	\$3,580.00
CAROLINE SIMONE	120791457	CHECK	1/11/2022	\$600.00
CAROLINE SIMONE	120792535	CHECK	1/25/2022	\$1,530.00
CAROLINE SIMONE	120794095	CHECK	2/15/2022	\$500.00
CAROLINE SIMONE	120795260	CHECK	3/8/2022	\$1,870.00
CAROLINE SIMONE	120796362	CHECK	3/22/2022	\$1,150.00
CAROLINE SIMONE	120800274	CHECK	5/17/2022	\$110.00
CAROLINE SIMONE	120801539	CHECK	6/7/2022	\$1,600.00
CAROLINE SIMONE	120802632	CHECK	6/21/2022	\$5,390.00
CAROLINE SIMONE	120803614	CHECK	7/5/2022	\$2,100.00
CAROLINE SIMONE	120804562	CHECK	7/19/2022	\$1,890.00
CAROLINE SIMONE	120805700	CHECK	8/2/2022	\$2,430.00
CAROLINE SIMONE	120806744	CHECK	8/16/2022	\$1,000.00
YTD Total For CAROLINE SIMONE			Is \$26,080.00	
CAROLYN & BRICKET MALONE	120787971	CHECK	11/16/2021	\$160.12
CAROLYN & BRICKET MALONE	120789245	CHECK	12/7/2021	\$308.65
YTD Total For CAROLYN & BRICKET MALONE			Is \$468.77	
CAROLYN A HILL	1200121527	EFT	10/5/2021	\$1,725.00
CAROLYN A HILL	1200121721	EFT	10/19/2021	\$2,300.00
CAROLYN A HILL	1200122073	EFT	11/2/2021	\$2,375.00
CAROLYN A HILL	1200122354	EFT	11/16/2021	\$2,150.00
CAROLYN A HILL	1200122681	EFT	12/6/2021	\$3,700.00
CAROLYN A HILL	1200122977	EFT	12/21/2021	\$4,250.00
CAROLYN A HILL	1200123277	EFT	1/11/2022	\$100.00
CAROLYN A HILL	1200123593	EFT	1/25/2022	\$9,000.00
CAROLYN A HILL	1200123855	EFT	2/1/2022	\$1,775.00
CAROLYN A HILL	1200124085	EFT	2/15/2022	\$2,400.00
CAROLYN A HILL	1200124449	EFT	3/8/2022	\$7,025.00
CAROLYN A HILL	1200124748	EFT	3/22/2022	\$3,400.00
CAROLYN A HILL	1200125050	EFT	4/5/2022	\$5,700.00
CAROLYN A HILL	1200125322	EFT	4/19/2022	\$2,300.00
CAROLYN A HILL	1200125607	EFT	5/3/2022	\$2,925.00
CAROLYN A HILL	1200125867	EFT	5/17/2022	\$2,625.00
CAROLYN A HILL	1200126226	EFT	6/7/2022	\$6,950.00
CAROLYN A HILL	1200127173	EFT	7/19/2022	\$375.00
CAROLYN A HILL	1200127482	EFT	8/2/2022	\$3,100.00
CAROLYN A HILL	1200127807	EFT	8/16/2022	\$2,450.00
YTD Total For CAROLYN A HILL			Is \$66,625.00	
CAROLYN A JOHNSON	467319552	CHECK	10/19/2021	\$334.00
CAROLYN A JOHNSON	467320979	CHECK	11/16/2021	\$330.00
CAROLYN A JOHNSON	467322407	CHECK	12/21/2021	\$330.00
CAROLYN A JOHNSON	467323833	CHECK	1/25/2022	\$330.00
CAROLYN A JOHNSON	467325250	CHECK	2/15/2022	\$330.00
CAROLYN A JOHNSON	467326713	CHECK	3/22/2022	\$330.00
CAROLYN A JOHNSON	467328141	CHECK	4/19/2022	\$330.00
CAROLYN A JOHNSON	467329598	CHECK	5/17/2022	\$330.00
CAROLYN A JOHNSON	467331041	CHECK	6/21/2022	\$330.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN A JOHNSON	467332456	CHECK	7/19/2022	\$330.00
CAROLYN A JOHNSON	467333877	CHECK	8/16/2022	\$330.00
YTD Total For CAROLYN A JOHNSON			Is \$3,634.00	
CAROLYN ANN MARTIN	467319553	CHECK	10/19/2021	\$2,830.00
CAROLYN ANN MARTIN	467320980	CHECK	11/16/2021	\$2,830.00
CAROLYN ANN MARTIN	467322408	CHECK	12/21/2021	\$2,830.00
CAROLYN ANN MARTIN	467323834	CHECK	1/25/2022	\$2,710.00
CAROLYN ANN MARTIN	467325251	CHECK	2/15/2022	\$2,710.00
CAROLYN ANN MARTIN	467326714	CHECK	3/22/2022	\$2,788.00
CAROLYN ANN MARTIN	467328142	CHECK	4/19/2022	\$2,788.00
CAROLYN ANN MARTIN	467329599	CHECK	5/17/2022	\$2,788.00
CAROLYN ANN MARTIN	467331042	CHECK	6/21/2022	\$2,788.00
CAROLYN ANN MARTIN	467332457	CHECK	7/19/2022	\$2,753.00
CAROLYN ANN MARTIN	467333878	CHECK	8/16/2022	\$2,753.00
YTD Total For CAROLYN ANN MARTIN			Is \$30,568.00	
CAROLYN ATES	1200121528	EFT	10/5/2021	\$333.00
CAROLYN ATES	1200121722	EFT	10/19/2021	\$3,934.00
CAROLYN ATES	1200122074	EFT	11/2/2021	\$3,353.00
CAROLYN ATES	1200122355	EFT	11/16/2021	\$2,485.00
CAROLYN ATES	1200122682	EFT	12/6/2021	\$4,660.00
CAROLYN ATES	1200122978	EFT	12/21/2021	\$2,505.00
CAROLYN ATES	1200123278	EFT	1/11/2022	\$2,064.00
CAROLYN ATES	1200123594	EFT	1/25/2022	\$4,141.00
CAROLYN ATES	1200123856	EFT	2/1/2022	\$5,064.00
CAROLYN ATES	1200124086	EFT	2/15/2022	\$806.00
CAROLYN ATES	1200124450	EFT	3/8/2022	\$2,642.00
CAROLYN ATES	1200124749	EFT	3/22/2022	\$2,605.00
CAROLYN ATES	1200125051	EFT	4/5/2022	\$1,755.00
CAROLYN ATES	1200125323	EFT	4/19/2022	\$1,311.00
CAROLYN ATES	1200125608	EFT	5/3/2022	\$775.00
CAROLYN ATES	1200125868	EFT	5/17/2022	\$6,483.00
CAROLYN ATES	1200126227	EFT	6/7/2022	\$4,640.00
CAROLYN ATES	1200126882	EFT	7/5/2022	\$1,209.00
CAROLYN ATES	1200127174	EFT	7/19/2022	\$3,422.00
CAROLYN ATES	1200127483	EFT	8/2/2022	\$1,801.00
CAROLYN ATES	1200127808	EFT	8/16/2022	\$3,176.00
YTD Total For CAROLYN ATES			Is \$59,164.00	
CAROLYN ENGLAND	120789246	CHECK	12/7/2021	\$510.24
CAROLYN ENGLAND	120805701	CHECK	8/2/2022	\$1,040.48
YTD Total For CAROLYN ENGLAND			Is \$1,550.72	
CAROLYN HADEN	467333879	CHECK	8/16/2022	\$33,164.77
YTD Total For CAROLYN HADEN			Is \$33,164.77	
CAROLYN J CHRISTOPHER	467329600	CHECK	5/17/2022	\$354.00
CAROLYN J CHRISTOPHER	467331043	CHECK	6/21/2022	\$177.00
CAROLYN J CHRISTOPHER	467332458	CHECK	7/19/2022	\$177.00
CAROLYN J CHRISTOPHER	467333880	CHECK	8/16/2022	\$84.00
YTD Total For CAROLYN J CHRISTOPHER			Is \$792.00	
CAROLYN R SMITH	467319554	CHECK	10/19/2021	\$1,316.00
CAROLYN R SMITH	467320981	CHECK	11/16/2021	\$1,304.00
CAROLYN R SMITH	467322409	CHECK	12/21/2021	\$1,304.00
CAROLYN R SMITH	467323835	CHECK	1/25/2022	\$1,304.00
CAROLYN R SMITH	467325252	CHECK	2/15/2022	\$1,304.00
CAROLYN R SMITH	467326715	CHECK	3/22/2022	\$1,304.00
CAROLYN R SMITH	467328143	CHECK	4/19/2022	\$1,304.00
CAROLYN R SMITH	467329601	CHECK	5/17/2022	\$1,304.00
CAROLYN R SMITH	467331044	CHECK	6/21/2022	\$1,304.00
CAROLYN R SMITH	467332459	CHECK	7/19/2022	\$1,304.00
CAROLYN R SMITH	467333881	CHECK	8/16/2022	\$1,304.00
YTD Total For CAROLYN R SMITH			Is \$14,356.00	

Vendor Name	Payment No	Method	Date	Amount
CAROUS DALLAS LLC	120785796	CHECK	10/19/2021	\$948.00
CAROUS DALLAS LLC	120787972	CHECK	11/16/2021	\$948.00
CAROUS DALLAS LLC	467319555	CHECK	10/19/2021	\$5,850.00
CAROUS DALLAS LLC	467320982	CHECK	11/16/2021	\$5,442.00
CAROUS DALLAS LLC	467322410	CHECK	12/21/2021	\$94.00
CAROUS DALLAS LLC	467323836	CHECK	1/25/2022	\$4,878.00
CAROUS DALLAS LLC	467325253	CHECK	2/15/2022	\$4,878.00
CAROUS DALLAS LLC	467326716	CHECK	3/22/2022	\$4,874.00
CAROUS DALLAS LLC	467328144	CHECK	4/19/2022	\$1,106.00
CAROUS DALLAS LLC	467329602	CHECK	5/17/2022	\$4,560.00
CAROUS DALLAS LLC	467333594	CHECK	8/2/2022	\$4,560.00
YTD Total For CAROUS DALLAS LLC			Is \$38,138.00	
CARPENTER & SCHUMACHER PC	120794096	CHECK	2/15/2022	\$4,746.98
YTD Total For CARPENTER & SCHUMACHER PC			Is \$4,746.98	
CARRANZA, EDUARDO	1200127484	EFT	8/2/2022	\$1,251.03
YTD Total For CARRANZA, EDUARDO			Is \$1,251.03	
CARRIE THOMAS SCHILLING	120789247	CHECK	12/7/2021	\$1,825.00
YTD Total For CARRIE THOMAS SCHILLING			Is \$1,825.00	
CARRIER SOUTH CENTRAL	120785797	CHECK	10/19/2021	\$211.03
CARRIER SOUTH CENTRAL	120787073	CHECK	11/2/2021	\$129.38
CARRIER SOUTH CENTRAL	120790295	CHECK	12/21/2021	\$2,895.00
CARRIER SOUTH CENTRAL	120791458	CHECK	1/11/2022	\$2,895.00
CARRIER SOUTH CENTRAL	120793335	CHECK	2/1/2022	\$2,207.00
CARRIER SOUTH CENTRAL	120794097	CHECK	2/15/2022	\$2,236.94
CARRIER SOUTH CENTRAL	120798493	CHECK	4/19/2022	\$968.93
CARRIER SOUTH CENTRAL	120799445	CHECK	5/3/2022	\$50.37
CARRIER SOUTH CENTRAL	120801540	CHECK	6/7/2022	\$2,368.30
CARRIER SOUTH CENTRAL	120803615	CHECK	7/5/2022	\$430.94
YTD Total For CARRIER SOUTH CENTRAL			Is \$14,392.89	
CARRINGTON COLEMAN	120794098	CHECK	2/15/2022	\$48,311.50
CARRINGTON COLEMAN	120800275	CHECK	5/17/2022	\$75,713.30
YTD Total For CARRINGTON COLEMAN			Is \$124,024.80	
CARRINGTON MORTGAGE & ANITA IVY	467319556	CHECK	10/19/2021	\$393.61
CARRINGTON MORTGAGE & ANITA IVY	467320983	CHECK	11/16/2021	\$393.61
CARRINGTON MORTGAGE & ANITA IVY	467322411	CHECK	12/21/2021	\$393.61
CARRINGTON MORTGAGE & ANITA IVY	467323837	CHECK	1/25/2022	\$393.61
CARRINGTON MORTGAGE & ANITA IVY	467325254	CHECK	2/15/2022	\$393.61
CARRINGTON MORTGAGE & ANITA IVY	467326717	CHECK	3/22/2022	\$393.61
CARRINGTON MORTGAGE & ANITA IVY	467328145	CHECK	4/19/2022	\$393.61
CARRINGTON MORTGAGE & ANITA IVY	467329603	CHECK	5/17/2022	\$393.61
CARRINGTON MORTGAGE & ANITA IVY	467331045	CHECK	6/21/2022	\$432.38
CARRINGTON MORTGAGE & ANITA IVY	467332460	CHECK	7/19/2022	\$432.38
CARRINGTON MORTGAGE & ANITA IVY	467333882	CHECK	8/16/2022	\$432.38
YTD Total For CARRINGTON MORTGAGE & ANITA IVY			Is \$4,446.02	
CARRINGTON MORTGAGE SERVICES LLC	120785428	CHECK	10/5/2021	\$4,077.57
CARRINGTON MORTGAGE SERVICES LLC	120785798	CHECK	10/19/2021	\$6,043.64
CARRINGTON MORTGAGE SERVICES LLC	120786850	CHECK	10/26/2021	\$1,359.19
CARRINGTON MORTGAGE SERVICES LLC	120787675	CHECK	11/12/2021	\$22,788.07
CARRINGTON MORTGAGE SERVICES LLC	120789248	CHECK	12/7/2021	\$1,000.35
CARRINGTON MORTGAGE SERVICES LLC	120791192	CHECK	1/4/2022	\$5,260.40
CARRINGTON MORTGAGE SERVICES LLC	120792157	CHECK	1/14/2022	\$2,718.38
CARRINGTON MORTGAGE SERVICES LLC	120793726	CHECK	2/7/2022	\$1,359.19
CARRINGTON MORTGAGE SERVICES LLC	120795795	CHECK	3/8/2022	\$3,564.69
CARRINGTON MORTGAGE SERVICES LLC	120797205	CHECK	3/29/2022	\$3,483.39
CARRINGTON MORTGAGE SERVICES LLC	120797997	CHECK	4/8/2022	\$1,188.23
CARRINGTON MORTGAGE SERVICES LLC	120799045	CHECK	4/19/2022	\$6,591.70
CARRINGTON MORTGAGE SERVICES LLC	120799139	CHECK	4/22/2022	\$4,168.88
CARRINGTON MORTGAGE SERVICES LLC	120799446	CHECK	5/3/2022	\$3,516.16
CARRINGTON MORTGAGE SERVICES LLC	120799947	CHECK	5/6/2022	\$1,758.08

Vendor Name	Payment No	Method	Date	Amount
CARRINGTON MORTGAGE SERVICES LLC	120800276	CHECK	5/17/2022	\$2,613.50
CARRINGTON MORTGAGE SERVICES LLC	120802182	CHECK	6/10/2022	\$4,371.58
CARRINGTON MORTGAGE SERVICES LLC	120804094	CHECK	7/8/2022	\$3,183.35
CARRINGTON MORTGAGE SERVICES LLC	120804348	CHECK	7/15/2022	\$2,710.35
CARRINGTON MORTGAGE SERVICES LLC	120805552	CHECK	7/29/2022	\$1,731.48
CARRINGTON MORTGAGE SERVICES LLC	120806416	CHECK	8/9/2022	\$3,194.46
YTD Total For CARRINGTON MORTGAGE SERVICES LLC			Is \$86,682.64	
CARROLLTON-FARMERS BRANCH ISD	120792536	CHECK	1/25/2022	\$720.00
CARROLLTON-FARMERS BRANCH ISD	120794099	CHECK	2/15/2022	\$1,229.56
CARROLLTON-FARMERS BRANCH ISD	120795261	CHECK	3/8/2022	\$19,766.57
CARROLLTON-FARMERS BRANCH ISD	120806745	CHECK	8/16/2022	\$7,200.00
YTD Total For CARROLLTON-FARMERS BRANCH ISD			Is \$28,916.13	
CARTER, JOHN	1200121723	EFT	10/19/2021	\$183.32
CARTER, JOHN	1200125052	EFT	4/5/2022	\$77.13
CARTER, JOHN	1200126573	EFT	6/21/2022	\$262.88
CARTER, JOHN	120786577	CHECK	10/22/2021	\$183.32
CARTER, JOHN	120798494	CHECK	4/19/2022	\$77.13
CARTER, JOHN	120803413	CHECK	6/28/2022	\$262.88
YTD Total For CARTER, JOHN			Is \$1,046.66	
CARTER, JORDAN ALYESSIA	120793336	CHECK	2/1/2022	\$525.02
YTD Total For CARTER, JORDAN ALYESSIA			Is \$525.02	
CARTGROUP CONSULTANTS INTERNATIONAL LLC	120797317	CHECK	4/1/2022	\$15,000.00
YTD Total For CARTGROUP CONSULTANTS INTERNATIONAL LLC			Is \$15,000.00	
CARTWRIGHT, DESIREE	1200127485	EFT	8/2/2022	\$96.82
CARTWRIGHT, DESIREE	120785136	CHECK	10/5/2021	\$213.50
YTD Total For CARTWRIGHT, DESIREE			Is \$310.32	
CARU WEST GULF CONTAINERS	120795262	CHECK	3/8/2022	\$5,185.00
YTD Total For CARU WEST GULF CONTAINERS			Is \$5,185.00	
CARUTHERS, DENIKA ROSE	1200121724	EFT	10/19/2021	\$229.75
CARUTHERS, DENIKA ROSE	1200122075	EFT	11/2/2021	\$30.77
YTD Total For CARUTHERS, DENIKA ROSE			Is \$260.52	
CARYN ROSS	120805089	CHECK	7/19/2022	\$3,992.92
YTD Total For CARYN ROSS			Is \$3,992.92	
CASA BONITA APARTMENTS LLC	120796363	CHECK	3/22/2022	\$500.00
CASA BONITA APARTMENTS LLC	467319557	CHECK	10/19/2021	\$1,556.00
CASA BONITA APARTMENTS LLC	467320984	CHECK	11/16/2021	\$1,556.00
CASA BONITA APARTMENTS LLC	467322412	CHECK	12/21/2021	\$1,556.00
CASA BONITA APARTMENTS LLC	467323838	CHECK	1/25/2022	\$1,556.00
CASA BONITA APARTMENTS LLC	467325255	CHECK	2/15/2022	\$1,398.00
CASA BONITA APARTMENTS LLC	467326718	CHECK	3/22/2022	\$1,398.00
CASA BONITA APARTMENTS LLC	467328146	CHECK	4/19/2022	\$1,360.00
CASA BONITA APARTMENTS LLC	467329604	CHECK	5/17/2022	\$1,360.00
CASA BONITA APARTMENTS LLC	467330778	CHECK	6/7/2022	\$871.56
CASA BONITA APARTMENTS LLC	467331046	CHECK	6/21/2022	\$1,827.00
CASA BONITA APARTMENTS LLC	467332204	CHECK	7/5/2022	\$1,376.00
CASA BONITA APARTMENTS LLC	467332461	CHECK	7/19/2022	\$2,515.00
CASA BONITA APARTMENTS LLC	467333883	CHECK	8/16/2022	\$2,515.00
YTD Total For CASA BONITA APARTMENTS LLC			Is \$21,344.56	
CASA CEDARS LLC	120800893	CHECK	5/20/2022	\$9,156.33
YTD Total For CASA CEDARS LLC			Is \$9,156.33	
CASA DEL MAR GARLAND LLC	120792018	CHECK	1/11/2022	\$1,730.00
CASA DEL MAR GARLAND LLC	120793887	CHECK	2/11/2022	\$865.00
CASA DEL MAR GARLAND LLC	120794743	CHECK	2/22/2022	\$2,121.00
CASA DEL MAR GARLAND LLC	120796960	CHECK	3/22/2022	\$1,010.00
CASA DEL MAR GARLAND LLC	120798082	CHECK	4/12/2022	\$1,010.00
CASA DEL MAR GARLAND LLC	120800894	CHECK	5/20/2022	\$1,010.00
YTD Total For CASA DEL MAR GARLAND LLC			Is \$7,746.00	
CASA ESPERANZA/DBA HOPE HOUSE	120787973	CHECK	11/16/2021	\$325.00
YTD Total For CASA ESPERANZA/DBA HOPE HOUSE			Is \$325.00	

Vendor Name	Payment No	Method	Date	Amount
CASA GRANDE VILLAS LLC	467319558	CHECK	10/19/2021	\$542.00
CASA GRANDE VILLAS LLC	467320985	CHECK	11/16/2021	\$2,007.00
CASA GRANDE VILLAS LLC	467322413	CHECK	12/21/2021	\$1,441.00
CASA GRANDE VILLAS LLC	467323839	CHECK	1/25/2022	\$1,441.00
CASA GRANDE VILLAS LLC	467325256	CHECK	2/15/2022	\$1,181.00
CASA GRANDE VILLAS LLC	467326719	CHECK	3/22/2022	\$1,181.00
CASA GRANDE VILLAS LLC	467328147	CHECK	4/19/2022	\$1,181.00
CASA GRANDE VILLAS LLC	467329605	CHECK	5/17/2022	\$1,181.00
CASA GRANDE VILLAS LLC	467331047	CHECK	6/21/2022	\$1,961.00
CASA GRANDE VILLAS LLC	467332462	CHECK	7/19/2022	\$1,427.00
CASA GRANDE VILLAS LLC	467333884	CHECK	8/16/2022	\$1,427.00
YTD Total For CASA GRANDE VILLAS LLC			Is \$14,970.00	
CASANDRA BURNS GAY	467319559	CHECK	10/19/2021	\$85.00
CASANDRA BURNS GAY	467320986	CHECK	11/16/2021	\$85.00
CASANDRA BURNS GAY	467322414	CHECK	12/21/2021	\$85.00
CASANDRA BURNS GAY	467323840	CHECK	1/25/2022	\$85.00
CASANDRA BURNS GAY	467325257	CHECK	2/15/2022	\$85.00
YTD Total For CASANDRA BURNS GAY			Is \$425.00	
CASCO INDUSTRIES INC	1200121725	EFT	10/19/2021	\$5,910.00
CASCO INDUSTRIES INC	1200122076	EFT	11/2/2021	\$4,356.80
CASCO INDUSTRIES INC	1200123279	EFT	1/11/2022	\$62,248.50
CASCO INDUSTRIES INC	1200123857	EFT	2/1/2022	\$12,693.40
CASCO INDUSTRIES INC	1200125053	EFT	4/5/2022	\$36,456.00
CASCO INDUSTRIES INC	1200127486	EFT	8/2/2022	\$2,258.40
CASCO INDUSTRIES INC	1200127809	EFT	8/16/2022	\$5,211.00
YTD Total For CASCO INDUSTRIES INC			Is \$129,134.10	
CASHIRA DORSEY	120797453	CHECK	4/5/2022	\$250.00
YTD Total For CASHIRA DORSEY			Is \$250.00	
CASS ROBERT CALLAWAY	120789249	CHECK	12/7/2021	\$1,646.00
CASS ROBERT CALLAWAY	120792537	CHECK	1/25/2022	\$647.00
CASS ROBERT CALLAWAY	120794100	CHECK	2/15/2022	\$2,140.00
CASS ROBERT CALLAWAY	120801541	CHECK	6/7/2022	\$1,550.00
YTD Total For CASS ROBERT CALLAWAY			Is \$5,983.00	
CASSANDRA ANDERSON	120785137	CHECK	10/5/2021	\$3,906.56
CASSANDRA ANDERSON	120785799	CHECK	10/19/2021	\$1,953.28
CASSANDRA ANDERSON	120786507	CHECK	10/18/2021	\$1,953.28
CASSANDRA ANDERSON	120787074	CHECK	11/2/2021	\$3,418.24
CASSANDRA ANDERSON	120787974	CHECK	11/16/2021	\$3,735.60
CASSANDRA ANDERSON	120789250	CHECK	12/7/2021	\$3,486.56
CASSANDRA ANDERSON	120790296	CHECK	12/21/2021	\$5,229.84
CASSANDRA ANDERSON	120791193	CHECK	1/4/2022	\$2,988.48
CASSANDRA ANDERSON	120792538	CHECK	1/25/2022	\$3,984.64
CASSANDRA ANDERSON	120793337	CHECK	2/1/2022	\$1,992.32
CASSANDRA ANDERSON	120794101	CHECK	2/15/2022	\$4,482.72
CASSANDRA ANDERSON	120795015	CHECK	3/1/2022	\$5,478.88
CASSANDRA ANDERSON	120796364	CHECK	3/22/2022	\$4,980.80
CASSANDRA ANDERSON	120797454	CHECK	4/5/2022	\$7,969.28
CASSANDRA ANDERSON	120798495	CHECK	4/19/2022	\$2,988.48
CASSANDRA ANDERSON	120799447	CHECK	5/3/2022	\$3,984.64
CASSANDRA ANDERSON	120800277	CHECK	5/17/2022	\$3,486.56
CASSANDRA ANDERSON	120801542	CHECK	6/7/2022	\$5,976.96
CASSANDRA ANDERSON	120802633	CHECK	6/21/2022	\$3,486.56
CASSANDRA ANDERSON	120803183	CHECK	6/22/2022	\$1,992.32
CASSANDRA ANDERSON	120803616	CHECK	7/5/2022	\$1,494.24
CASSANDRA ANDERSON	120804563	CHECK	7/19/2022	\$3,486.56
CASSANDRA ANDERSON	120805447	CHECK	7/26/2022	\$3,984.64
CASSANDRA ANDERSON	120806746	CHECK	8/16/2022	\$2,988.48
CASSANDRA ANDERSON	120807939	CHECK	8/30/2022	\$1,992.32
YTD Total For CASSANDRA ANDERSON			Is \$91,422.24	

Vendor Name	Payment No	Method	Date	Amount
CASSANDRA HARRIED	467319560	CHECK	10/19/2021	\$486.00
CASSANDRA HARRIED	467320987	CHECK	11/16/2021	\$486.00
CASSANDRA HARRIED	467322415	CHECK	12/21/2021	\$489.00
CASSANDRA HARRIED	467323841	CHECK	1/25/2022	\$489.00
CASSANDRA HARRIED	467325258	CHECK	2/15/2022	\$489.00
CASSANDRA HARRIED	467326720	CHECK	3/22/2022	\$489.00
CASSANDRA HARRIED	467328148	CHECK	4/19/2022	\$489.00
CASSANDRA HARRIED	467329606	CHECK	5/17/2022	\$489.00
CASSANDRA HARRIED	467331048	CHECK	6/21/2022	\$489.00
CASSANDRA HARRIED	467332463	CHECK	7/19/2022	\$489.00
CASSANDRA HARRIED	467333885	CHECK	8/16/2022	\$489.00
YTD Total For CASSANDRA HARRIED			Is \$5,373.00	
CASSUNDRA ROSS GIPSON	467319561	CHECK	10/19/2021	\$1,728.00
CASSUNDRA ROSS GIPSON	467320988	CHECK	11/16/2021	\$1,728.00
CASSUNDRA ROSS GIPSON	467322416	CHECK	12/21/2021	\$1,942.00
CASSUNDRA ROSS GIPSON	467323842	CHECK	1/25/2022	\$1,942.00
CASSUNDRA ROSS GIPSON	467325259	CHECK	2/15/2022	\$1,942.00
CASSUNDRA ROSS GIPSON	467326721	CHECK	3/22/2022	\$1,942.00
CASSUNDRA ROSS GIPSON	467328149	CHECK	4/19/2022	\$1,942.00
CASSUNDRA ROSS GIPSON	467329607	CHECK	5/17/2022	\$1,942.00
CASSUNDRA ROSS GIPSON	467331049	CHECK	6/21/2022	\$1,942.00
CASSUNDRA ROSS GIPSON	467332464	CHECK	7/19/2022	\$1,942.00
CASSUNDRA ROSS GIPSON	467333886	CHECK	8/16/2022	\$1,942.00
YTD Total For CASSUNDRA ROSS GIPSON			Is \$20,934.00	
CASTILLO JR, PETE	1200125609	EFT	5/3/2022	\$49.99
YTD Total For CASTILLO JR, PETE			Is \$49.99	
CASTILLO, MELISSA	1200122077	EFT	11/2/2021	\$318.64
YTD Total For CASTILLO, MELISSA			Is \$318.64	
CASTLE ROCK BUILDER GROUP LLC	467319562	CHECK	10/19/2021	\$759.00
YTD Total For CASTLE ROCK BUILDER GROUP LLC			Is \$759.00	
CASTLEGLEN 48 LLC	120793888	CHECK	2/11/2022	\$2,920.00
CASTLEGLEN 48 LLC	120796961	CHECK	3/22/2022	\$1,050.00
CASTLEGLEN 48 LLC	120806193	CHECK	8/2/2022	\$2,500.00
CASTLEGLEN 48 LLC	120806317	CHECK	8/5/2022	\$1,200.00
YTD Total For CASTLEGLEN 48 LLC			Is \$7,670.00	
CASTRO ROOFING OF TX INC	120787075	CHECK	11/2/2021	\$3,226.98
CASTRO ROOFING OF TX INC	120804564	CHECK	7/19/2022	\$2,380.00
YTD Total For CASTRO ROOFING OF TX INC			Is \$5,606.98	
CATALYST CAREER GROUP LLC	120801543	CHECK	6/7/2022	\$495.00
YTD Total For CATALYST CAREER GROUP LLC			Is \$495.00	
CATHCART, RONALD AUGUST	1200122590	EFT	11/16/2021	\$750.00
YTD Total For CATHCART, RONALD AUGUST			Is \$750.00	
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467319563	CHECK	10/19/2021	\$6,273.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467320989	CHECK	11/16/2021	\$10,063.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467322417	CHECK	12/21/2021	\$6,229.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467323843	CHECK	1/25/2022	\$6,346.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467325260	CHECK	2/15/2022	\$6,338.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467326722	CHECK	3/22/2022	\$6,338.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467327877	CHECK	4/5/2022	\$1,464.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467328150	CHECK	4/19/2022	\$7,070.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467329608	CHECK	5/17/2022	\$6,199.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467330779	CHECK	6/7/2022	\$1,251.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467331050	CHECK	6/21/2022	\$12,841.50
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467332465	CHECK	7/19/2022	\$7,854.00
CATHEDRAL GARDENS DALLAS PARTNERSHIP LP	467333887	CHECK	8/16/2022	\$7,275.00
YTD Total For CATHEDRAL GARDENS DALLAS PARTNERSHIP LP			Is \$85,541.50	
CATHERINE A FLANAGAN	120803184	CHECK	6/22/2022	\$3,116.13
YTD Total For CATHERINE A FLANAGAN			Is \$3,116.13	
CATHERINE C BERNHARD	1200121726	EFT	10/19/2021	\$820.00

Vendor Name	Payment No	Method	Date	Amount
CATHERINE C BERNHARD	1200122078	EFT	11/2/2021	\$2,420.00
CATHERINE C BERNHARD	1200122356	EFT	11/16/2021	\$5,625.00
CATHERINE C BERNHARD	1200122683	EFT	12/6/2021	\$480.00
CATHERINE C BERNHARD	1200122979	EFT	12/21/2021	\$7,805.00
CATHERINE C BERNHARD	1200123280	EFT	1/11/2022	\$500.00
CATHERINE C BERNHARD	1200123595	EFT	1/25/2022	\$1,150.00
CATHERINE C BERNHARD	1200123858	EFT	2/1/2022	\$5,030.00
CATHERINE C BERNHARD	1200124087	EFT	2/15/2022	\$170.00
CATHERINE C BERNHARD	1200124451	EFT	3/8/2022	\$4,180.00
CATHERINE C BERNHARD	1200124750	EFT	3/22/2022	\$2,710.00
CATHERINE C BERNHARD	1200125054	EFT	4/5/2022	\$3,080.00
CATHERINE C BERNHARD	1200125324	EFT	4/19/2022	\$1,230.00
CATHERINE C BERNHARD	1200125610	EFT	5/3/2022	\$860.00
CATHERINE C BERNHARD	1200125869	EFT	5/17/2022	\$22,185.00
CATHERINE C BERNHARD	1200126228	EFT	6/7/2022	\$5,590.00
CATHERINE C BERNHARD	1200126574	EFT	6/21/2022	\$4,515.00
CATHERINE C BERNHARD	1200126883	EFT	7/5/2022	\$1,270.00
CATHERINE C BERNHARD	1200127487	EFT	8/2/2022	\$1,320.00
CATHERINE C BERNHARD	1200127810	EFT	8/16/2022	\$1,840.00
YTD Total For CATHERINE C BERNHARD			Is \$72,780.00	
CATHERINE CROWDER	120787975	CHECK	11/16/2021	\$145.00
YTD Total For CATHERINE CROWDER			Is \$145.00	
CATHERINE DENISE HAYNES	120798279	CHECK	4/15/2022	\$4,845.00
YTD Total For CATHERINE DENISE HAYNES			Is \$4,845.00	
CATHERINE FAVORS	467319564	CHECK	10/19/2021	\$30.00
YTD Total For CATHERINE FAVORS			Is \$30.00	
CATHERINE S PERALTA	467319565	CHECK	10/19/2021	\$372.00
CATHERINE S PERALTA	467320990	CHECK	11/16/2021	\$372.00
CATHERINE S PERALTA	467322418	CHECK	12/21/2021	\$372.00
CATHERINE S PERALTA	467323844	CHECK	1/25/2022	\$372.00
CATHERINE S PERALTA	467325261	CHECK	2/15/2022	\$372.00
CATHERINE S PERALTA	467326723	CHECK	3/22/2022	\$372.00
CATHERINE S PERALTA	467328151	CHECK	4/19/2022	\$372.00
CATHERINE S PERALTA	467329609	CHECK	5/17/2022	\$372.00
CATHERINE S PERALTA	467331051	CHECK	6/21/2022	\$372.00
CATHERINE S PERALTA	467332466	CHECK	7/19/2022	\$600.00
CATHERINE S PERALTA	467333888	CHECK	8/16/2022	\$600.00
YTD Total For CATHERINE S PERALTA			Is \$4,548.00	
CATHEY SMITH	120804565	CHECK	7/19/2022	\$5.00
YTD Total For CATHEY SMITH			Is \$5.00	
CATHLEEN C JUDD	120806194	CHECK	8/2/2022	\$6,710.00
YTD Total For CATHLEEN C JUDD			Is \$6,710.00	
CATHRYN L LACEY	467319566	CHECK	10/19/2021	\$416.00
CATHRYN L LACEY	467320991	CHECK	11/16/2021	\$416.00
CATHRYN L LACEY	467322419	CHECK	12/21/2021	\$416.00
CATHRYN L LACEY	467323845	CHECK	1/25/2022	\$416.00
CATHRYN L LACEY	467325262	CHECK	2/15/2022	\$416.00
CATHRYN L LACEY	467326724	CHECK	3/22/2022	\$416.00
CATHRYN L LACEY	467328152	CHECK	4/19/2022	\$416.00
YTD Total For CATHRYN L LACEY			Is \$2,912.00	
CAUSSEAU JR, JON PHILLIP	1200122591	EFT	11/16/2021	\$22.89
YTD Total For CAUSSEAU JR, JON PHILLIP			Is \$22.89	
CAVALLO ENERGY TEXAS LLC	120785507	CHECK	10/8/2021	\$277.01
CAVALLO ENERGY TEXAS LLC	120785800	CHECK	10/19/2021	\$374,099.80
CAVALLO ENERGY TEXAS LLC	120786578	CHECK	10/22/2021	\$44,832.88
CAVALLO ENERGY TEXAS LLC	120786958	CHECK	10/29/2021	\$85,457.44
CAVALLO ENERGY TEXAS LLC	120787505	CHECK	11/5/2021	\$278,575.98
CAVALLO ENERGY TEXAS LLC	120787676	CHECK	11/12/2021	\$173,126.94
CAVALLO ENERGY TEXAS LLC	120788844	CHECK	11/19/2021	\$78,897.41

Vendor Name	Payment No	Method	Date	Amount
CAVALLO ENERGY TEXAS LLC	120789123	CHECK	12/3/2021	\$2,345.77
CAVALLO ENERGY TEXAS LLC	120789251	CHECK	12/7/2021	\$164,646.15
CAVALLO ENERGY TEXAS LLC	120789864	CHECK	12/10/2021	\$184,976.83
CAVALLO ENERGY TEXAS LLC	120789938	CHECK	12/14/2021	\$249,244.75
CAVALLO ENERGY TEXAS LLC	120791042	CHECK	12/31/2021	\$21.24
CAVALLO ENERGY TEXAS LLC	120791194	CHECK	1/4/2022	\$7,443.88
CAVALLO ENERGY TEXAS LLC	120791286	CHECK	1/7/2022	\$141,379.98
CAVALLO ENERGY TEXAS LLC	120792159	CHECK	1/14/2022	\$289,764.10
CAVALLO ENERGY TEXAS LLC	120792383	CHECK	1/21/2022	\$4,092.47
CAVALLO ENERGY TEXAS LLC	120793338	CHECK	2/1/2022	\$215,012.92
CAVALLO ENERGY TEXAS LLC	120793727	CHECK	2/7/2022	\$91,521.53
CAVALLO ENERGY TEXAS LLC	120793890	CHECK	2/11/2022	\$143,646.53
CAVALLO ENERGY TEXAS LLC	120794102	CHECK	2/15/2022	\$71.56
CAVALLO ENERGY TEXAS LLC	120794683	CHECK	2/18/2022	\$45,455.42
CAVALLO ENERGY TEXAS LLC	120794953	CHECK	2/25/2022	\$112,802.59
CAVALLO ENERGY TEXAS LLC	120795102	CHECK	3/4/2022	\$386.80
CAVALLO ENERGY TEXAS LLC	120795796	CHECK	3/8/2022	\$239,714.93
CAVALLO ENERGY TEXAS LLC	120795864	CHECK	3/11/2022	\$21.24
CAVALLO ENERGY TEXAS LLC	120795963	CHECK	3/15/2022	\$12,188.10
CAVALLO ENERGY TEXAS LLC	120796100	CHECK	3/18/2022	\$33,763.66
CAVALLO ENERGY TEXAS LLC	120797099	CHECK	3/25/2022	\$68,730.62
CAVALLO ENERGY TEXAS LLC	120797455	CHECK	4/5/2022	\$327,491.81
CAVALLO ENERGY TEXAS LLC	120797998	CHECK	4/8/2022	\$339.52
CAVALLO ENERGY TEXAS LLC	120798083	CHECK	4/12/2022	\$3,650.07
CAVALLO ENERGY TEXAS LLC	120798280	CHECK	4/15/2022	\$58,216.89
CAVALLO ENERGY TEXAS LLC	120799140	CHECK	4/22/2022	\$444.86
CAVALLO ENERGY TEXAS LLC	120799209	CHECK	4/26/2022	\$19,041.81
CAVALLO ENERGY TEXAS LLC	120799448	CHECK	5/3/2022	\$106,026.84
CAVALLO ENERGY TEXAS LLC	120799948	CHECK	5/6/2022	\$219.28
CAVALLO ENERGY TEXAS LLC	120800278	CHECK	5/17/2022	\$32,070.73
CAVALLO ENERGY TEXAS LLC	120800820	CHECK	5/18/2022	\$271,209.83
CAVALLO ENERGY TEXAS LLC	120801167	CHECK	5/24/2022	\$51,217.79
CAVALLO ENERGY TEXAS LLC	120801291	CHECK	5/27/2022	\$390.45
CAVALLO ENERGY TEXAS LLC	120801402	CHECK	6/3/2022	\$225.87
CAVALLO ENERGY TEXAS LLC	120802183	CHECK	6/10/2022	\$21.24
CAVALLO ENERGY TEXAS LLC	120802276	CHECK	6/14/2022	\$446,070.82
CAVALLO ENERGY TEXAS LLC	120802634	CHECK	6/21/2022	\$40,783.02
CAVALLO ENERGY TEXAS LLC	120803377	CHECK	6/24/2022	\$493.87
CAVALLO ENERGY TEXAS LLC	120803414	CHECK	6/28/2022	\$57,191.93
CAVALLO ENERGY TEXAS LLC	120803479	CHECK	7/1/2022	\$100,604.28
CAVALLO ENERGY TEXAS LLC	120804095	CHECK	7/8/2022	\$242.79
CAVALLO ENERGY TEXAS LLC	120804198	CHECK	7/12/2022	\$327,993.37
CAVALLO ENERGY TEXAS LLC	120804349	CHECK	7/15/2022	\$21.24
CAVALLO ENERGY TEXAS LLC	120804566	CHECK	7/19/2022	\$2,355.72
CAVALLO ENERGY TEXAS LLC	120805308	CHECK	7/22/2022	\$37,301.65
CAVALLO ENERGY TEXAS LLC	120805553	CHECK	7/29/2022	\$208,069.55
CAVALLO ENERGY TEXAS LLC	120806318	CHECK	8/5/2022	\$397,760.54
CAVALLO ENERGY TEXAS LLC	120807512	CHECK	8/19/2022	\$21.24
CAVALLO ENERGY TEXAS LLC	120807749	CHECK	8/23/2022	\$41,242.44
CAVALLO ENERGY TEXAS LLC	120807861	CHECK	8/26/2022	\$41,335.27
CAVALLO ENERGY TEXAS LLC	120807940	CHECK	8/30/2022	\$1,033.07
YTD Total For CAVALLO ENERGY TEXAS LLC			Is \$5,615,586.32	
CAYMAN CHEMICAL COMPANY INC	1200121529	EFT	10/5/2021	\$713.00
CAYMAN CHEMICAL COMPANY INC	1200122684	EFT	12/6/2021	\$85.00
CAYMAN CHEMICAL COMPANY INC	1200122980	EFT	12/21/2021	\$999.00
CAYMAN CHEMICAL COMPANY INC	1200123596	EFT	1/25/2022	\$670.00
CAYMAN CHEMICAL COMPANY INC	1200124088	EFT	2/15/2022	\$294.00
CAYMAN CHEMICAL COMPANY INC	1200124751	EFT	3/22/2022	\$630.00
CAYMAN CHEMICAL COMPANY INC	1200125055	EFT	4/5/2022	\$681.00

Vendor Name	Payment No	Method	Date	Amount
CAYMAN CHEMICAL COMPANY INC	1200125325	EFT	4/19/2022	\$574.00
CAYMAN CHEMICAL COMPANY INC	1200126229	EFT	6/7/2022	\$1,112.00
CAYMAN CHEMICAL COMPANY INC	1200126575	EFT	6/21/2022	\$701.00
CAYMAN CHEMICAL COMPANY INC	1200126884	EFT	7/5/2022	\$274.00
CAYMAN CHEMICAL COMPANY INC	1200127811	EFT	8/16/2022	\$2,722.00
YTD Total For CAYMAN CHEMICAL COMPANY INC			Is \$9,455.00	
CBAX PM LLC	120785801	CHECK	10/19/2021	\$2,799.00
CBAX PM LLC	120786579	CHECK	10/22/2021	\$1,550.00
CBAX PM LLC	120787677	CHECK	11/12/2021	\$1,599.00
CBAX PM LLC	120787976	CHECK	11/16/2021	\$1,200.00
CBAX PM LLC	120788845	CHECK	11/19/2021	\$1,550.00
CBAX PM LLC	120790297	CHECK	12/21/2021	\$1,200.00
CBAX PM LLC	120791043	CHECK	12/31/2021	\$1,550.00
CBAX PM LLC	120791459	CHECK	1/11/2022	\$3,600.00
CBAX PM LLC	120792019	CHECK	1/11/2022	\$1,550.00
CBAX PM LLC	120792160	CHECK	1/14/2022	\$7,125.00
CBAX PM LLC	120793728	CHECK	2/7/2022	\$1,550.00
CBAX PM LLC	120793891	CHECK	2/11/2022	\$8,251.96
CBAX PM LLC	120794103	CHECK	2/15/2022	\$2,400.00
CBAX PM LLC	120794840	CHECK	2/22/2022	\$1,395.00
CBAX PM LLC	120795103	CHECK	3/4/2022	\$3,451.45
CBAX PM LLC	120795964	CHECK	3/15/2022	\$4,575.00
CBAX PM LLC	120796101	CHECK	3/18/2022	\$1,187.02
CBAX PM LLC	120796365	CHECK	3/22/2022	\$1,200.00
CBAX PM LLC	120797943	CHECK	4/5/2022	\$6,116.29
CBAX PM LLC	120798281	CHECK	4/15/2022	\$3,075.00
CBAX PM LLC	120798496	CHECK	4/19/2022	\$1,200.00
CBAX PM LLC	120799289	CHECK	4/29/2022	\$1,395.00
CBAX PM LLC	120800030	CHECK	5/11/2022	\$3,900.00
CBAX PM LLC	120800279	CHECK	5/17/2022	\$1,200.00
CBAX PM LLC	120800895	CHECK	5/20/2022	\$4,570.00
CBAX PM LLC	120801168	CHECK	5/24/2022	\$1,525.00
CBAX PM LLC	120802277	CHECK	6/14/2022	\$1,625.00
CBAX PM LLC	120803185	CHECK	6/22/2022	\$1,395.00
CBAX PM LLC	120804096	CHECK	7/8/2022	\$4,755.00
CBAX PM LLC	120804350	CHECK	7/15/2022	\$1,625.00
CBAX PM LLC	120807862	CHECK	8/26/2022	\$6,128.53
CBAX PM LLC	467319567	CHECK	10/19/2021	\$1,070.00
YTD Total For CBAX PM LLC			Is \$87,313.25	
CBM ARCHIVES CO LLC	120801544	CHECK	6/7/2022	\$230.00
YTD Total For CBM ARCHIVES CO LLC			Is \$230.00	
CBR HCN LLC	120804199	CHECK	7/12/2022	\$1,225.00
YTD Total For CBR HCN LLC			Is \$1,225.00	
CBRE INC	120797456	CHECK	4/5/2022	\$116,269.45
CBRE INC	120799239	CHECK	4/27/2022	\$232,538.91
YTD Total For CBRE INC			Is \$348,808.36	
CBRE STRATEGIC PARTNERS US VALUE B HOLDINGS LLC	120803378	CHECK	6/24/2022	\$5,462.82
CBRE STRATEGIC PARTNERS US VALUE B HOLDINGS LLC	120803999	CHECK	7/6/2022	\$9,127.32
CBRE STRATEGIC PARTNERS US VALUE B HOLDINGS LLC	120804200	CHECK	7/12/2022	\$4,011.00
CBRE STRATEGIC PARTNERS US VALUE B HOLDINGS LLC	120807335	CHECK	8/16/2022	\$1,856.00
YTD Total For CBRE STRATEGIC PARTNERS US VALUE B HOLDINGS LLC			Is \$20,457.14	
CBX HYDRAULICS INC	120789252	CHECK	12/7/2021	\$1,388.46
YTD Total For CBX HYDRAULICS INC			Is \$1,388.46	
CC HILLCREST LLC	120785429	CHECK	10/5/2021	\$1,078.00
CC HILLCREST LLC	120786580	CHECK	10/22/2021	\$897.00
CC HILLCREST LLC	120787678	CHECK	11/12/2021	\$897.00
CC HILLCREST LLC	120789026	CHECK	11/23/2021	\$6,829.65
CC HILLCREST LLC	120789939	CHECK	12/14/2021	\$1,975.00
CC HILLCREST LLC	120792020	CHECK	1/11/2022	\$897.00

Vendor Name	Payment No	Method	Date	Amount
CC HILLCREST LLC	120793729	CHECK	2/7/2022	\$897.00
CC HILLCREST LLC	120799910	CHECK	5/3/2022	\$5,124.00
CC HILLCREST LLC	120801345	CHECK	6/1/2022	\$8,360.20
CC HILLCREST LLC	120803415	CHECK	6/28/2022	\$5,709.50
CC HILLCREST LLC	120803480	CHECK	7/1/2022	\$1,078.00
CC HILLCREST LLC	467319568	CHECK	10/19/2021	\$10,689.00
CC HILLCREST LLC	467320992	CHECK	11/16/2021	\$9,029.00
CC HILLCREST LLC	467322420	CHECK	12/21/2021	\$10,218.00
CC HILLCREST LLC	467323846	CHECK	1/25/2022	\$10,218.00
CC HILLCREST LLC	467325263	CHECK	2/15/2022	\$10,204.00
CC HILLCREST LLC	467326725	CHECK	3/22/2022	\$10,190.00
CC HILLCREST LLC	467327878	CHECK	4/5/2022	\$3,327.00
CC HILLCREST LLC	467328153	CHECK	4/19/2022	\$9,430.00
CC HILLCREST LLC	467329610	CHECK	5/17/2022	\$9,207.00
CC HILLCREST LLC	467331052	CHECK	6/21/2022	\$902.00
CC HILLCREST LLC	467332467	CHECK	7/19/2022	\$628.00
CC HILLCREST LLC	467333889	CHECK	8/16/2022	\$628.00
YTD Total For CC HILLCREST LLC			Is \$118,412.35	
CDH SOUTHBEACH INVESTMENT LLC	467319569	CHECK	10/19/2021	\$8,485.00
CDH SOUTHBEACH INVESTMENT LLC	467320993	CHECK	11/16/2021	\$8,485.00
CDH SOUTHBEACH INVESTMENT LLC	467322421	CHECK	12/21/2021	\$8,240.00
CDH SOUTHBEACH INVESTMENT LLC	467323847	CHECK	1/25/2022	\$8,240.00
CDH SOUTHBEACH INVESTMENT LLC	467325264	CHECK	2/15/2022	\$8,240.00
CDH SOUTHBEACH INVESTMENT LLC	467326726	CHECK	3/22/2022	\$8,145.00
CDH SOUTHBEACH INVESTMENT LLC	467328154	CHECK	4/19/2022	\$8,060.00
CDH SOUTHBEACH INVESTMENT LLC	467329611	CHECK	5/17/2022	\$8,060.00
CDH SOUTHBEACH INVESTMENT LLC	467331053	CHECK	6/21/2022	\$8,060.00
CDH SOUTHBEACH INVESTMENT LLC	467332468	CHECK	7/19/2022	\$8,060.00
CDH SOUTHBEACH INVESTMENT LLC	467333595	CHECK	8/2/2022	\$2,200.00
CDH SOUTHBEACH INVESTMENT LLC	467333890	CHECK	8/16/2022	\$9,210.00
YTD Total For CDH SOUTHBEACH INVESTMENT LLC			Is \$93,485.00	
CDW GOVERNMENT INC	1200121727	EFT	10/19/2021	\$307.20
CDW GOVERNMENT INC	1200122079	EFT	11/2/2021	\$4,096.04
CDW GOVERNMENT INC	1200122357	EFT	11/16/2021	\$6,876.80
CDW GOVERNMENT INC	1200122685	EFT	12/6/2021	\$11,865.68
CDW GOVERNMENT INC	1200122981	EFT	12/21/2021	\$230.88
CDW GOVERNMENT INC	1200123281	EFT	1/11/2022	\$4,146.40
CDW GOVERNMENT INC	1200123859	EFT	2/1/2022	\$274.07
CDW GOVERNMENT INC	1200124089	EFT	2/15/2022	\$4,047.58
CDW GOVERNMENT INC	1200124452	EFT	3/8/2022	\$113,451.03
CDW GOVERNMENT INC	1200124752	EFT	3/22/2022	\$23,992.79
CDW GOVERNMENT INC	1200125056	EFT	4/5/2022	\$1,171.00
CDW GOVERNMENT INC	1200125326	EFT	4/19/2022	\$44,341.43
CDW GOVERNMENT INC	1200125611	EFT	5/3/2022	\$806.22
CDW GOVERNMENT INC	1200125870	EFT	5/17/2022	\$9,157.59
CDW GOVERNMENT INC	1200126230	EFT	6/7/2022	\$3,246.79
CDW GOVERNMENT INC	1200126576	EFT	6/21/2022	\$4,222.89
CDW GOVERNMENT INC	1200126885	EFT	7/5/2022	\$4,418.97
CDW GOVERNMENT INC	1200127175	EFT	7/19/2022	\$63,058.41
CDW GOVERNMENT INC	1200127412	EFT	7/19/2022	\$198.90
CDW GOVERNMENT INC	1200127488	EFT	8/2/2022	\$1,485.00
CDW GOVERNMENT INC	1200127812	EFT	8/16/2022	\$1,508.48
CDW GOVERNMENT INC	1280004453	EFT	10/5/2021	\$971.00
CDW GOVERNMENT INC	1280004467	EFT	11/2/2021	\$555.85
CDW GOVERNMENT INC	1280004483	EFT	12/6/2021	\$84.35
CDW GOVERNMENT INC	1280004510	EFT	1/25/2022	\$6,902.17
CDW GOVERNMENT INC	1280004540	EFT	3/22/2022	\$396.25
CDW GOVERNMENT INC	1280004565	EFT	5/3/2022	\$1,208.00
CDW GOVERNMENT INC	1280004573	EFT	5/17/2022	\$180.30

Vendor Name	Payment No	Method	Date	Amount
CDW GOVERNMENT INC	1280004588	EFT	6/7/2022	\$235.70
YTD Total For CDW GOVERNMENT INC			Is \$313,437.77	
CEAI SOUTH POINTE LLC	120794104	CHECK	2/15/2022	\$638.26
YTD Total For CAEI SOUTH POINTE LLC			Is \$638.26	
CECILY J LEWIS	467319570	CHECK	10/19/2021	\$130.00
CECILY J LEWIS	467320994	CHECK	11/16/2021	\$130.00
CECILY J LEWIS	467322422	CHECK	12/21/2021	\$130.00
CECILY J LEWIS	467323848	CHECK	1/25/2022	\$130.00
CECILY J LEWIS	467325265	CHECK	2/15/2022	\$130.00
CECILY J LEWIS	467326727	CHECK	3/22/2022	\$130.00
CECILY J LEWIS	467328155	CHECK	4/19/2022	\$130.00
YTD Total For CECILY J LEWIS			Is \$910.00	
CEDAR HILL GARDEN APARTMENTS LLC	1200123551	EFT	1/18/2022	\$7,555.00
CEDAR HILL GARDEN APARTMENTS LLC	1200124371	EFT	2/22/2022	\$2,250.00
CEDAR HILL GARDEN APARTMENTS LLC	1200124380	EFT	2/25/2022	\$2,360.00
CEDAR HILL GARDEN APARTMENTS LLC	1200124705	EFT	3/18/2022	\$1,142.00
CEDAR HILL GARDEN APARTMENTS LLC	1200124997	EFT	3/22/2022	\$1,180.00
CEDAR HILL GARDEN APARTMENTS LLC	1200125269	EFT	4/12/2022	\$1,180.00
CEDAR HILL GARDEN APARTMENTS LLC	1200126139	EFT	5/20/2022	\$1,180.00
CEDAR HILL GARDEN APARTMENTS LLC	1200126819	EFT	6/22/2022	\$1,180.00
CEDAR HILL GARDEN APARTMENTS LLC	1200127413	EFT	7/19/2022	\$1,180.00
CEDAR HILL GARDEN APARTMENTS LLC	1200128084	EFT	8/19/2022	\$1,180.00
CEDAR HILL GARDEN APARTMENTS LLC	4670045372	EFT	10/19/2021	\$3,755.00
CEDAR HILL GARDEN APARTMENTS LLC	4670045658	EFT	11/16/2021	\$6,983.00
CEDAR HILL GARDEN APARTMENTS LLC	4670046158	EFT	1/5/2022	\$4,853.00
CEDAR HILL GARDEN APARTMENTS LLC	4670046222	EFT	1/25/2022	\$4,853.00
CEDAR HILL GARDEN APARTMENTS LLC	4670046487	EFT	2/15/2022	\$4,993.00
CEDAR HILL GARDEN APARTMENTS LLC	4670046753	EFT	3/22/2022	\$4,972.00
CEDAR HILL GARDEN APARTMENTS LLC	4670047011	EFT	4/19/2022	\$4,951.00
CEDAR HILL GARDEN APARTMENTS LLC	4670047277	EFT	5/17/2022	\$4,972.00
CEDAR HILL GARDEN APARTMENTS LLC	4670047542	EFT	6/21/2022	\$4,972.00
CEDAR HILL GARDEN APARTMENTS LLC	4670047799	EFT	7/19/2022	\$4,941.00
CEDAR HILL GARDEN APARTMENTS LLC	4670048059	EFT	8/16/2022	\$4,887.00
YTD Total For CEDAR HILL GARDEN APARTMENTS LLC			Is \$75,519.00	
CEDAR HILL ISD	120794105	CHECK	2/15/2022	\$1,139.52
YTD Total For CEDAR HILL ISD			Is \$1,139.52	
CEDAR OAKS RETIREMENT CENTER	4670045373	EFT	10/19/2021	\$1,091.00
CEDAR OAKS RETIREMENT CENTER	4670045659	EFT	11/16/2021	\$1,091.00
CEDAR OAKS RETIREMENT CENTER	4670045935	EFT	12/21/2021	\$1,091.00
CEDAR OAKS RETIREMENT CENTER	4670046223	EFT	1/25/2022	\$1,091.00
CEDAR OAKS RETIREMENT CENTER	4670046488	EFT	2/15/2022	\$1,091.00
CEDAR OAKS RETIREMENT CENTER	4670046754	EFT	3/22/2022	\$1,091.00
CEDAR OAKS RETIREMENT CENTER	4670047012	EFT	4/19/2022	\$1,091.00
CEDAR OAKS RETIREMENT CENTER	4670047278	EFT	5/17/2022	\$1,091.00
CEDAR OAKS RETIREMENT CENTER	4670047543	EFT	6/21/2022	\$1,073.00
CEDAR OAKS RETIREMENT CENTER	4670047800	EFT	7/19/2022	\$1,073.00
CEDAR OAKS RETIREMENT CENTER	4670048060	EFT	8/16/2022	\$1,073.00
YTD Total For CEDAR OAKS RETIREMENT CENTER			Is \$11,947.00	
CEDARS 4731 LLC	120794744	CHECK	2/22/2022	\$4,646.67
CEDARS 4731 LLC	467319571	CHECK	10/19/2021	\$759.00
YTD Total For CEDARS 4731 LLC			Is \$5,405.67	
CEDER, AARON	1200122982	EFT	12/21/2021	\$27.00
YTD Total For CEDER, AARON			Is \$27.00	
CEDILLO, ELISA	1200125871	EFT	5/17/2022	\$632.00
YTD Total For CEDILLO, ELISA			Is \$632.00	
CEDRIC D GARRETT	467319572	CHECK	10/19/2021	\$946.00
CEDRIC D GARRETT	467320995	CHECK	11/16/2021	\$946.00
CEDRIC D GARRETT	467322423	CHECK	12/21/2021	\$946.00
CEDRIC D GARRETT	467323849	CHECK	1/25/2022	\$946.00

Vendor Name	Payment No	Method	Date	Amount
CEDRIC D GARRETT	467325266	CHECK	2/15/2022	\$946.00
CEDRIC D GARRETT	467326728	CHECK	3/22/2022	\$946.00
CEDRIC D GARRETT	467328156	CHECK	4/19/2022	\$946.00
CEDRIC D GARRETT	467329612	CHECK	5/17/2022	\$946.00
CEDRIC D GARRETT	467331054	CHECK	6/21/2022	\$946.00
CEDRIC D GARRETT	467332469	CHECK	7/19/2022	\$1,600.00
CEDRIC D GARRETT	467333596	CHECK	8/2/2022	\$654.00
CEDRIC D GARRETT	467333891	CHECK	8/16/2022	\$1,600.00
YTD Total For CEDRIC D GARRETT			Is \$12,368.00	
CEDRIC ROBINSON	467319573	CHECK	10/19/2021	\$397.00
CEDRIC ROBINSON	467320996	CHECK	11/16/2021	\$75.00
CEDRIC ROBINSON	467322424	CHECK	12/21/2021	\$75.00
CEDRIC ROBINSON	467323850	CHECK	1/25/2022	\$75.00
CEDRIC ROBINSON	467325267	CHECK	2/15/2022	\$75.00
CEDRIC ROBINSON	467326729	CHECK	3/22/2022	\$75.00
CEDRIC ROBINSON	467328157	CHECK	4/19/2022	\$75.00
CEDRIC ROBINSON	467329613	CHECK	5/17/2022	\$75.00
CEDRIC ROBINSON	467331055	CHECK	6/21/2022	\$75.00
CEDRIC ROBINSON	467332470	CHECK	7/19/2022	\$949.00
CEDRIC ROBINSON	467333892	CHECK	8/16/2022	\$512.00
YTD Total For CEDRIC ROBINSON			Is \$2,458.00	
CEDRICK RECORD	120805448	CHECK	7/26/2022	\$9,715.18
YTD Total For CEDRICK RECORD			Is \$9,715.18	
CELESTE ROMERO	120792539	CHECK	1/25/2022	\$13.44
YTD Total For CELESTE ROMERO			Is \$13.44	
CELIA AGUILAR	467319574	CHECK	10/19/2021	\$713.00
CELIA AGUILAR	467320997	CHECK	11/16/2021	\$713.00
CELIA AGUILAR	467322425	CHECK	12/21/2021	\$713.00
CELIA AGUILAR	467323851	CHECK	1/25/2022	\$713.00
CELIA AGUILAR	467325268	CHECK	2/15/2022	\$713.00
CELIA AGUILAR	467326730	CHECK	3/22/2022	\$713.00
CELIA AGUILAR	467328158	CHECK	4/19/2022	\$713.00
CELIA AGUILAR	467329614	CHECK	5/17/2022	\$713.00
CELIA AGUILAR	467331056	CHECK	6/21/2022	\$819.00
CELIA AGUILAR	467332471	CHECK	7/19/2022	\$819.00
CELIA AGUILAR	467333893	CHECK	8/16/2022	\$819.00
YTD Total For CELIA AGUILAR			Is \$8,161.00	
CELIA SAMS	1200122358	EFT	11/16/2021	\$3,350.00
CELIA SAMS	1200124090	EFT	2/15/2022	\$1,800.00
YTD Total For CELIA SAMS			Is \$5,150.00	
CENLAR & TAYLOR, LAFREDRA	467319575	CHECK	10/19/2021	\$348.40
CENLAR & TAYLOR, LAFREDRA	467320998	CHECK	11/16/2021	\$348.40
CENLAR & TAYLOR, LAFREDRA	467322426	CHECK	12/21/2021	\$348.40
CENLAR & TAYLOR, LAFREDRA	467323852	CHECK	1/25/2022	\$348.40
CENLAR & TAYLOR, LAFREDRA	467325269	CHECK	2/15/2022	\$348.40
CENLAR & TAYLOR, LAFREDRA	467326731	CHECK	3/22/2022	\$348.40
CENLAR & TAYLOR, LAFREDRA	467328159	CHECK	4/19/2022	\$348.40
CENLAR & TAYLOR, LAFREDRA	467329615	CHECK	5/17/2022	\$348.40
CENLAR & TAYLOR, LAFREDRA	467331057	CHECK	6/21/2022	\$315.73
CENLAR & TAYLOR, LAFREDRA	467332472	CHECK	7/19/2022	\$315.73
CENLAR & TAYLOR, LAFREDRA	467333894	CHECK	8/16/2022	\$315.73
YTD Total For CENLAR & TAYLOR, LAFREDRA			Is \$3,734.39	
CENLAR FSB	120785802	CHECK	10/19/2021	\$2,922.45
CENLAR FSB	120787506	CHECK	11/5/2021	\$2,018.56
CENLAR FSB	120787679	CHECK	11/12/2021	\$1,726.67
CENLAR FSB	120794745	CHECK	2/22/2022	\$717.39
CENLAR FSB	120803481	CHECK	7/1/2022	\$2,693.55
CENLAR FSB	120804097	CHECK	7/8/2022	\$897.85
CENLAR FSB	120807863	CHECK	8/26/2022	\$897.85

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CENLAR FSB			Is \$11,874.32	
CENTENNIAL 6162 LP	120799141	CHECK	4/22/2022	\$3,631.06
YTD Total For CENTENNIAL 6162 LP			Is \$3,631.06	
CENTENNIAL PARK RICHARDSON LTD	120794841	CHECK	2/22/2022	\$8,771.40
YTD Total For CENTENNIAL PARK RICHARDSON LTD			Is \$8,771.40	
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120787977	CHECK	11/16/2021	\$790.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120790298	CHECK	12/21/2021	\$250.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120796366	CHECK	3/22/2022	\$500.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120798497	CHECK	4/19/2022	\$2,750.00
YTD Total For CENTER FOR AMERICAN AND INTERNATIONAL LAW			Is \$4,290.00	
CENTER OF ATTRACTION HAIR GALLERY	120796102	CHECK	3/18/2022	\$15,000.00
YTD Total For CENTER OF ATTRACTION HAIR GALLERY			Is \$15,000.00	
CENTER RIDGE APTS	1200127746	EFT	8/9/2022	\$6,693.00
CENTER RIDGE APTS	4670045374	EFT	10/19/2021	\$16,247.00
CENTER RIDGE APTS	4670045601	EFT	11/2/2021	\$1,265.00
CENTER RIDGE APTS	4670045660	EFT	11/16/2021	\$18,740.00
CENTER RIDGE APTS	4670045936	EFT	12/21/2021	\$18,075.94
CENTER RIDGE APTS	4670046224	EFT	1/25/2022	\$18,424.44
CENTER RIDGE APTS	4670046489	EFT	2/15/2022	\$17,722.00
CENTER RIDGE APTS	4670046755	EFT	3/22/2022	\$21,937.00
CENTER RIDGE APTS	4670047013	EFT	4/19/2022	\$19,473.00
CENTER RIDGE APTS	4670047226	EFT	5/3/2022	\$1,558.00
CENTER RIDGE APTS	4670047279	EFT	5/17/2022	\$20,698.00
CENTER RIDGE APTS	4670047544	EFT	6/21/2022	\$16,452.00
CENTER RIDGE APTS	4670047801	EFT	7/19/2022	\$17,236.00
CENTER RIDGE APTS	4670048009	EFT	8/2/2022	\$3,468.73
CENTER RIDGE APTS	4670048061	EFT	8/16/2022	\$19,832.00
YTD Total For CENTER RIDGE APTS			Is \$217,822.11	
CENTERLINE SUPPLY LTD	1200122686	EFT	12/6/2021	\$2,030.00
CENTERLINE SUPPLY LTD	1200122907	EFT	12/6/2021	\$2,755.00
CENTERLINE SUPPLY LTD	1200125057	EFT	4/5/2022	\$6,210.00
CENTERLINE SUPPLY LTD	1200126886	EFT	7/5/2022	\$273.64
YTD Total For CENTERLINE SUPPLY LTD			Is \$11,268.64	
CENTERVILLE POINTE APARTMENTS LLC	120785138	CHECK	10/5/2021	\$621.21
CENTERVILLE POINTE APARTMENTS LLC	120785803	CHECK	10/19/2021	\$621.21
CENTERVILLE POINTE APARTMENTS LLC	120791460	CHECK	1/11/2022	\$621.21
CENTERVILLE POINTE APARTMENTS LLC	120792540	CHECK	1/25/2022	\$621.21
CENTERVILLE POINTE APARTMENTS LLC	120794106	CHECK	2/15/2022	\$621.21
CENTERVILLE POINTE APARTMENTS LLC	120796367	CHECK	3/22/2022	\$621.21
CENTERVILLE POINTE APARTMENTS LLC	120798498	CHECK	4/19/2022	\$621.21
CENTERVILLE POINTE APARTMENTS LLC	120800280	CHECK	5/17/2022	\$621.21
CENTERVILLE POINTE APARTMENTS LLC	120801292	CHECK	5/27/2022	\$3,003.00
CENTERVILLE POINTE APARTMENTS LLC	120802635	CHECK	6/21/2022	\$621.21
CENTERVILLE POINTE APARTMENTS LLC	120804567	CHECK	7/19/2022	\$621.21
CENTERVILLE POINTE APARTMENTS LLC	467319576	CHECK	10/19/2021	\$8,875.00
CENTERVILLE POINTE APARTMENTS LLC	467320719	CHECK	11/2/2021	\$4,117.00
CENTERVILLE POINTE APARTMENTS LLC	467320999	CHECK	11/16/2021	\$12,262.00
CENTERVILLE POINTE APARTMENTS LLC	467322141	CHECK	12/7/2021	\$3,822.10
CENTERVILLE POINTE APARTMENTS LLC	467322427	CHECK	12/21/2021	\$14,079.00
CENTERVILLE POINTE APARTMENTS LLC	467323853	CHECK	1/25/2022	\$16,284.66
CENTERVILLE POINTE APARTMENTS LLC	467325270	CHECK	2/15/2022	\$15,400.00
CENTERVILLE POINTE APARTMENTS LLC	467326732	CHECK	3/22/2022	\$15,400.00
CENTERVILLE POINTE APARTMENTS LLC	467327879	CHECK	4/5/2022	\$1,393.84
CENTERVILLE POINTE APARTMENTS LLC	467328160	CHECK	4/19/2022	\$16,150.00
CENTERVILLE POINTE APARTMENTS LLC	467329616	CHECK	5/17/2022	\$16,550.00
CENTERVILLE POINTE APARTMENTS LLC	467331058	CHECK	6/21/2022	\$16,479.00
CENTERVILLE POINTE APARTMENTS LLC	467332473	CHECK	7/19/2022	\$18,840.38
CENTERVILLE POINTE APARTMENTS LLC	467333597	CHECK	8/2/2022	\$49.00
CENTERVILLE POINTE APARTMENTS LLC	467333895	CHECK	8/16/2022	\$18,201.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CENTERVILLE POINTE APARTMENTS LLC			Is \$187,118.08	
CENTRA PARTNERS	120789027	CHECK	11/23/2021	\$1,970.00
CENTRA PARTNERS	120789940	CHECK	12/14/2021	\$985.00
CENTRA PARTNERS	120792384	CHECK	1/21/2022	\$6,145.00
CENTRA PARTNERS	120794842	CHECK	2/22/2022	\$2,230.00
CENTRA PARTNERS	120796103	CHECK	3/18/2022	\$16,754.82
CENTRA PARTNERS	120796962	CHECK	3/22/2022	\$1,115.00
CENTRA PARTNERS	120797999	CHECK	4/8/2022	\$8,343.59
CENTRA PARTNERS	120798084	CHECK	4/12/2022	\$7,116.56
CENTRA PARTNERS	120799046	CHECK	4/19/2022	\$3,395.00
CENTRA PARTNERS	120799290	CHECK	4/29/2022	\$2,290.00
CENTRA PARTNERS	120799449	CHECK	5/3/2022	\$282.90
CENTRA PARTNERS	120799911	CHECK	5/3/2022	\$5,095.50
CENTRA PARTNERS	120799949	CHECK	5/6/2022	\$7,867.32
CENTRA PARTNERS	120800896	CHECK	5/20/2022	\$1,185.00
CENTRA PARTNERS	120801169	CHECK	5/24/2022	\$1,051.84
CENTRA PARTNERS	120801293	CHECK	5/27/2022	\$6,663.47
CENTRA PARTNERS	120801346	CHECK	6/1/2022	\$985.00
CENTRA PARTNERS	120801545	CHECK	6/7/2022	\$112.87
CENTRA PARTNERS	120802278	CHECK	6/14/2022	\$11,390.79
CENTRA PARTNERS	120802394	CHECK	6/17/2022	\$985.00
CENTRA PARTNERS	120802636	CHECK	6/21/2022	\$900.00
CENTRA PARTNERS	120803186	CHECK	6/22/2022	\$6,159.00
CENTRA PARTNERS	120804000	CHECK	7/6/2022	\$1,185.00
CENTRA PARTNERS	120804201	CHECK	7/12/2022	\$1,100.00
CENTRA PARTNERS	120804351	CHECK	7/15/2022	\$3,886.23
CENTRA PARTNERS	120805090	CHECK	7/19/2022	\$2,075.00
CENTRA PARTNERS	120805309	CHECK	7/22/2022	\$1,145.00
CENTRA PARTNERS	120805554	CHECK	7/29/2022	\$3,987.97
CENTRA PARTNERS	120806319	CHECK	8/5/2022	\$3,842.52
CENTRA PARTNERS	120806417	CHECK	8/9/2022	\$9,487.32
CENTRA PARTNERS	120807513	CHECK	8/19/2022	\$11,294.88
CENTRA PARTNERS	120807750	CHECK	8/23/2022	\$5,217.15
CENTRA PARTNERS	120807941	CHECK	8/30/2022	\$11,168.38
CENTRA PARTNERS	467329309	CHECK	5/3/2022	\$1,566.00
CENTRA PARTNERS	467329617	CHECK	5/17/2022	\$757.00
CENTRA PARTNERS	467330780	CHECK	6/7/2022	\$1,867.80
CENTRA PARTNERS	467331059	CHECK	6/21/2022	\$1,606.00
CENTRA PARTNERS	467332474	CHECK	7/19/2022	\$1,606.00
CENTRA PARTNERS	467333896	CHECK	8/16/2022	\$1,606.00
YTD Total For CENTRA PARTNERS			Is \$156,421.91	
CENTRAL CHRISTIAN CHURCH	120793339	CHECK	2/1/2022	\$800.00
CENTRAL CHRISTIAN CHURCH	120806747	CHECK	8/16/2022	\$1,600.00
YTD Total For CENTRAL CHRISTIAN CHURCH			Is \$2,400.00	
CENTRAL ENGINEERING SUPPLY CO INC	120790299	CHECK	12/21/2021	\$1,703.52
YTD Total For CENTRAL ENGINEERING SUPPLY CO INC			Is \$1,703.52	
CENTRAL PSYCHOLOGICAL SERVICES PLLC	120790300	CHECK	12/21/2021	\$2,500.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	120795263	CHECK	3/8/2022	\$1,500.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	120796368	CHECK	3/22/2022	\$1,500.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	128018835	CHECK	5/3/2022	\$4,460.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	128018853	CHECK	5/17/2022	\$4,930.00
YTD Total For CENTRAL PSYCHOLOGICAL SERVICES PLLC			Is \$14,890.00	
CENTRAL RESTAURANT PRODUCTS	120790301	CHECK	12/21/2021	\$424.67
YTD Total For CENTRAL RESTAURANT PRODUCTS			Is \$424.67	
CENTRAL SCREEN PRINTING INC	120806748	CHECK	8/16/2022	\$1,532.50
YTD Total For CENTRAL SCREEN PRINTING INC			Is \$1,532.50	
CENTRALSQUARE TECHNOLOGIES LLC	120795264	CHECK	3/8/2022	\$150,721.54
YTD Total For CENTRALSQUARE TECHNOLOGIES LLC			Is \$150,721.54	
CENTRE SQUARE JOINT VENTURE III	120786959	CHECK	10/29/2021	\$1,270.00

Vendor Name	Payment No	Method	Date	Amount
CENTRE SQUARE JOINT VENTURE III	120788642	CHECK	11/16/2021	\$1,270.00
CENTRE SQUARE JOINT VENTURE III	120790066	CHECK	12/17/2021	\$1,270.00
CENTRE SQUARE JOINT VENTURE III	120795104	CHECK	3/4/2022	\$2,540.00
CENTRE SQUARE JOINT VENTURE III	120797206	CHECK	3/29/2022	\$1,270.00
YTD Total For CENTRE SQUARE JOINT VENTURE III			Is \$7,620.00	
CENTURY 21 JUDGE FITE MGMT CO INC	120785139	CHECK	10/5/2021	\$1,565.00
CENTURY 21 JUDGE FITE MGMT CO INC	120786581	CHECK	10/22/2021	\$1,565.00
CENTURY 21 JUDGE FITE MGMT CO INC	120786851	CHECK	10/26/2021	\$1,250.00
CENTURY 21 JUDGE FITE MGMT CO INC	120787478	CHECK	11/2/2021	\$3,812.50
CENTURY 21 JUDGE FITE MGMT CO INC	120788643	CHECK	11/16/2021	\$1,565.00
CENTURY 21 JUDGE FITE MGMT CO INC	120788846	CHECK	11/19/2021	\$1,250.00
CENTURY 21 JUDGE FITE MGMT CO INC	120789865	CHECK	12/10/2021	\$1,475.00
CENTURY 21 JUDGE FITE MGMT CO INC	120789941	CHECK	12/14/2021	\$1,475.00
CENTURY 21 JUDGE FITE MGMT CO INC	120790067	CHECK	12/17/2021	\$1,250.00
CENTURY 21 JUDGE FITE MGMT CO INC	120791287	CHECK	1/7/2022	\$1,475.00
CENTURY 21 JUDGE FITE MGMT CO INC	120792161	CHECK	1/14/2022	\$8,510.00
CENTURY 21 JUDGE FITE MGMT CO INC	120792385	CHECK	1/21/2022	\$1,565.00
CENTURY 21 JUDGE FITE MGMT CO INC	120793831	CHECK	2/8/2022	\$1,895.00
CENTURY 21 JUDGE FITE MGMT CO INC	120793892	CHECK	2/11/2022	\$1,565.00
CENTURY 21 JUDGE FITE MGMT CO INC	120796104	CHECK	3/18/2022	\$1,565.00
CENTURY 21 JUDGE FITE MGMT CO INC	120797100	CHECK	3/25/2022	\$3,655.06
CENTURY 21 JUDGE FITE MGMT CO INC	120797207	CHECK	3/29/2022	\$1,695.00
CENTURY 21 JUDGE FITE MGMT CO INC	120798085	CHECK	4/12/2022	\$22,259.00
CENTURY 21 JUDGE FITE MGMT CO INC	120798282	CHECK	4/15/2022	\$1,350.00
CENTURY 21 JUDGE FITE MGMT CO INC	120800897	CHECK	5/20/2022	\$6,140.00
CENTURY 21 JUDGE FITE MGMT CO INC	120803187	CHECK	6/22/2022	\$1,350.00
CENTURY 21 JUDGE FITE MGMT CO INC	120804202	CHECK	7/12/2022	\$2,250.00
CENTURY 21 JUDGE FITE MGMT CO INC	467319577	CHECK	10/19/2021	\$1,755.00
CENTURY 21 JUDGE FITE MGMT CO INC	467321000	CHECK	11/16/2021	\$1,706.00
CENTURY 21 JUDGE FITE MGMT CO INC	467322428	CHECK	12/21/2021	\$1,706.00
CENTURY 21 JUDGE FITE MGMT CO INC	467323854	CHECK	1/25/2022	\$1,706.00
CENTURY 21 JUDGE FITE MGMT CO INC	467325271	CHECK	2/15/2022	\$1,706.00
CENTURY 21 JUDGE FITE MGMT CO INC	467326733	CHECK	3/22/2022	\$4,774.00
CENTURY 21 JUDGE FITE MGMT CO INC	467327880	CHECK	4/5/2022	\$7,200.00
CENTURY 21 JUDGE FITE MGMT CO INC	467328161	CHECK	4/19/2022	\$2,974.00
CENTURY 21 JUDGE FITE MGMT CO INC	467329618	CHECK	5/17/2022	\$2,974.00
CENTURY 21 JUDGE FITE MGMT CO INC	467331060	CHECK	6/21/2022	\$2,974.00
CENTURY 21 JUDGE FITE MGMT CO INC	467332475	CHECK	7/19/2022	\$2,974.00
CENTURY 21 JUDGE FITE MGMT CO INC	467333897	CHECK	8/16/2022	\$2,776.00
YTD Total For CENTURY 21 JUDGE FITE MGMT CO INC			Is \$105,706.56	
CENTURY AIR CONDITIONING SUPPLY LP	120787076	CHECK	11/2/2021	\$563.10
CENTURY AIR CONDITIONING SUPPLY LP	120787978	CHECK	11/16/2021	\$162.40
CENTURY AIR CONDITIONING SUPPLY LP	120789253	CHECK	12/7/2021	\$109.62
CENTURY AIR CONDITIONING SUPPLY LP	120791461	CHECK	1/11/2022	\$895.91
YTD Total For CENTURY AIR CONDITIONING SUPPLY LP			Is \$1,731.03	
CENTURY HVAC DISTRIBUTING LP	120790302	CHECK	12/21/2021	\$2,970.03
CENTURY HVAC DISTRIBUTING LP	120792541	CHECK	1/25/2022	\$159.12
CENTURY HVAC DISTRIBUTING LP	120794107	CHECK	2/15/2022	\$2,542.77
CENTURY HVAC DISTRIBUTING LP	120796369	CHECK	3/22/2022	\$591.60
CENTURY HVAC DISTRIBUTING LP	120797457	CHECK	4/5/2022	\$1,751.58
CENTURY HVAC DISTRIBUTING LP	120799450	CHECK	5/3/2022	\$1,397.96
CENTURY HVAC DISTRIBUTING LP	120800281	CHECK	5/17/2022	\$2,954.66
CENTURY HVAC DISTRIBUTING LP	120801546	CHECK	6/7/2022	\$1,649.06
CENTURY HVAC DISTRIBUTING LP	120803617	CHECK	7/5/2022	\$1,243.82
CENTURY HVAC DISTRIBUTING LP	120804568	CHECK	7/19/2022	\$4,646.26
CENTURY HVAC DISTRIBUTING LP	120805702	CHECK	8/2/2022	\$1,348.24
YTD Total For CENTURY HVAC DISTRIBUTING LP			Is \$21,255.10	
CENVEO	1200123282	EFT	1/11/2022	\$343.80
CENVEO	1200124453	EFT	3/8/2022	\$461.00

Vendor Name	Payment No	Method	Date	Amount
CENVEO	1200127489	EFT	8/2/2022	\$484.70
YTD Total For CENVEO			Is \$1,289.50	
CEP 14221 HERITAGE LLC	120803379	CHECK	6/24/2022	\$5,632.00
CEP 14221 HERITAGE LLC	120803416	CHECK	6/28/2022	\$7,787.50
YTD Total For CEP 14221 HERITAGE LLC			Is \$13,419.50	
CEP AVAYA GARLAND DE LLC	120791195	CHECK	1/4/2022	\$8,245.67
CEP AVAYA GARLAND DE LLC	120796105	CHECK	3/18/2022	\$7,797.56
CEP AVAYA GARLAND DE LLC	120797318	CHECK	4/1/2022	\$5,330.06
CEP AVAYA GARLAND DE LLC	120799451	CHECK	5/3/2022	\$221.34
CEP AVAYA GARLAND DE LLC	120799912	CHECK	5/3/2022	\$5,055.00
CEP AVAYA GARLAND DE LLC	120807751	CHECK	8/23/2022	\$1,024.41
YTD Total For CEP AVAYA GARLAND DE LLC			Is \$27,674.04	
CEPHEID	120785140	CHECK	10/5/2021	\$6,016.67
CEPHEID	120785804	CHECK	10/19/2021	\$2,466.71
CEPHEID	120790303	CHECK	12/21/2021	\$6,003.89
CEPHEID	120796370	CHECK	3/22/2022	\$12,150.00
CEPHEID	120798499	CHECK	4/19/2022	\$6,005.60
CEPHEID	120800282	CHECK	5/17/2022	\$6,006.40
CEPHEID	120803618	CHECK	7/5/2022	\$8,499.16
YTD Total For CEPHEID			Is \$47,148.43	
CERBERUS SFR HOLDINGS PARTNERS LP	120786582	CHECK	10/22/2021	\$3,610.00
CERBERUS SFR HOLDINGS PARTNERS LP	120788644	CHECK	11/16/2021	\$1,975.00
CERBERUS SFR HOLDINGS PARTNERS LP	120788847	CHECK	11/19/2021	\$1,635.00
CERBERUS SFR HOLDINGS PARTNERS LP	120789124	CHECK	12/3/2021	\$2,037.64
CERBERUS SFR HOLDINGS PARTNERS LP	120789942	CHECK	12/14/2021	\$12,942.00
CERBERUS SFR HOLDINGS PARTNERS LP	120790872	CHECK	12/21/2021	\$5,940.00
CERBERUS SFR HOLDINGS PARTNERS LP	120792021	CHECK	1/11/2022	\$5,636.00
CERBERUS SFR HOLDINGS PARTNERS LP	120792386	CHECK	1/21/2022	\$3,345.00
CERBERUS SFR HOLDINGS PARTNERS LP	120793730	CHECK	2/7/2022	\$3,765.00
CERBERUS SFR HOLDINGS PARTNERS LP	120794843	CHECK	2/22/2022	\$12,210.00
CERBERUS SFR HOLDINGS PARTNERS LP	120797101	CHECK	3/25/2022	\$2,195.00
CERBERUS SFR HOLDINGS PARTNERS LP	120797944	CHECK	4/5/2022	\$11,746.50
CERBERUS SFR HOLDINGS PARTNERS LP	120798000	CHECK	4/8/2022	\$1,845.00
CERBERUS SFR HOLDINGS PARTNERS LP	120798086	CHECK	4/12/2022	\$2,195.00
CERBERUS SFR HOLDINGS PARTNERS LP	120799210	CHECK	4/26/2022	\$4,950.00
CERBERUS SFR HOLDINGS PARTNERS LP	120799950	CHECK	5/6/2022	\$5,530.00
CERBERUS SFR HOLDINGS PARTNERS LP	120800031	CHECK	5/11/2022	\$7,005.00
CERBERUS SFR HOLDINGS PARTNERS LP	120800898	CHECK	5/20/2022	\$6,405.00
CERBERUS SFR HOLDINGS PARTNERS LP	120802077	CHECK	6/7/2022	\$4,835.00
CERBERUS SFR HOLDINGS PARTNERS LP	120802184	CHECK	6/10/2022	\$6,525.00
CERBERUS SFR HOLDINGS PARTNERS LP	120802395	CHECK	6/17/2022	\$4,160.00
CERBERUS SFR HOLDINGS PARTNERS LP	120803619	CHECK	7/5/2022	\$900.00
CERBERUS SFR HOLDINGS PARTNERS LP	120804098	CHECK	7/8/2022	\$2,175.00
CERBERUS SFR HOLDINGS PARTNERS LP	120804352	CHECK	7/15/2022	\$11,776.60
CERBERUS SFR HOLDINGS PARTNERS LP	120805310	CHECK	7/22/2022	\$3,530.00
CERBERUS SFR HOLDINGS PARTNERS LP	120805449	CHECK	7/26/2022	\$19,992.40
CERBERUS SFR HOLDINGS PARTNERS LP	120805555	CHECK	7/29/2022	\$3,290.00
CERBERUS SFR HOLDINGS PARTNERS LP	120806195	CHECK	8/2/2022	\$16,550.00
CERBERUS SFR HOLDINGS PARTNERS LP	120806320	CHECK	8/5/2022	\$2,300.00
CERBERUS SFR HOLDINGS PARTNERS LP	120807336	CHECK	8/16/2022	\$1,725.00
CERBERUS SFR HOLDINGS PARTNERS LP	120807864	CHECK	8/26/2022	\$1,645.00
CERBERUS SFR HOLDINGS PARTNERS LP	467319578	CHECK	10/19/2021	\$981.00
CERBERUS SFR HOLDINGS PARTNERS LP	467321001	CHECK	11/16/2021	\$981.00
CERBERUS SFR HOLDINGS PARTNERS LP	467322429	CHECK	12/21/2021	\$981.00
CERBERUS SFR HOLDINGS PARTNERS LP	467323572	CHECK	1/11/2022	\$6,620.00
CERBERUS SFR HOLDINGS PARTNERS LP	467323855	CHECK	1/25/2022	\$2,286.00
CERBERUS SFR HOLDINGS PARTNERS LP	467325272	CHECK	2/15/2022	\$2,286.00
CERBERUS SFR HOLDINGS PARTNERS LP	467326734	CHECK	3/22/2022	\$2,485.00
CERBERUS SFR HOLDINGS PARTNERS LP	467328162	CHECK	4/19/2022	\$2,447.00

Vendor Name	Payment No	Method	Date	Amount
CERBERUS SFR HOLDINGS PARTNERS LP	467329619	CHECK	5/17/2022	\$2,447.00
CERBERUS SFR HOLDINGS PARTNERS LP	467331061	CHECK	6/21/2022	\$2,447.00
CERBERUS SFR HOLDINGS PARTNERS LP	467332476	CHECK	7/19/2022	\$2,447.00
CERBERUS SFR HOLDINGS PARTNERS LP	467333898	CHECK	8/16/2022	\$2,897.00
YTD Total For CERBERUS SFR HOLDINGS PARTNERS LP			Is \$203,676.14	
CERILLIANT CORP	120785141	CHECK	10/5/2021	\$1,620.40
CERILLIANT CORP	120785805	CHECK	10/19/2021	\$2,816.60
CERILLIANT CORP	120787979	CHECK	11/16/2021	\$2,450.80
CERILLIANT CORP	120790304	CHECK	12/21/2021	\$540.00
CERILLIANT CORP	120791462	CHECK	1/11/2022	\$10,237.40
CERILLIANT CORP	120793340	CHECK	2/1/2022	\$6,619.40
CERILLIANT CORP	120794108	CHECK	2/15/2022	\$2,398.80
CERILLIANT CORP	120795265	CHECK	3/8/2022	\$7,214.40
CERILLIANT CORP	120797458	CHECK	4/5/2022	\$1,626.50
CERILLIANT CORP	120800283	CHECK	5/17/2022	\$5,300.20
CERILLIANT CORP	120801547	CHECK	6/7/2022	\$1,846.20
CERILLIANT CORP	120803620	CHECK	7/5/2022	\$1,865.70
CERILLIANT CORP	120805703	CHECK	8/2/2022	\$5,072.40
CERILLIANT CORP	120806749	CHECK	8/16/2022	\$3,189.10
YTD Total For CERILLIANT CORP			Is \$52,797.90	
CERVANTEZ, ALBERT	1200122983	EFT	12/21/2021	\$320.03
CERVANTEZ, ALBERT	1200123860	EFT	2/1/2022	\$26.94
YTD Total For CERVANTEZ, ALBERT			Is \$346.97	
CESAR FUENTES	467319579	CHECK	10/19/2021	\$1,425.00
CESAR FUENTES	467321002	CHECK	11/16/2021	\$1,052.00
CESAR FUENTES	467322430	CHECK	12/21/2021	\$927.00
CESAR FUENTES	467323856	CHECK	1/25/2022	\$927.00
CESAR FUENTES	467325273	CHECK	2/15/2022	\$927.00
CESAR FUENTES	467326735	CHECK	3/22/2022	\$297.00
CESAR FUENTES	467328163	CHECK	4/19/2022	\$297.00
YTD Total For CESAR FUENTES			Is \$5,852.00	
CET TECHNICIANS	120798001	CHECK	4/8/2022	\$15,000.00
YTD Total For CET TECHNICIANS			Is \$15,000.00	
CF CAF STATION LLC	120795865	CHECK	3/11/2022	\$5,162.37
CF CAF STATION LLC	120798087	CHECK	4/12/2022	\$5,880.99
CF CAF STATION LLC	120800032	CHECK	5/11/2022	\$4,828.00
CF CAF STATION LLC	120802185	CHECK	6/10/2022	\$9,614.00
CF CAF STATION LLC	120804099	CHECK	7/8/2022	\$2,414.00
YTD Total For CF CAF STATION LLC			Is \$27,899.36	
CF KL ASSETS LLC	120786583	CHECK	10/22/2021	\$1,601.25
CF KL ASSETS LLC	120788645	CHECK	11/16/2021	\$1,601.25
CF KL ASSETS LLC	120797945	CHECK	4/5/2022	\$5,300.00
CF KL ASSETS LLC	120799211	CHECK	4/26/2022	\$7,677.85
CF KL ASSETS LLC	120800899	CHECK	5/20/2022	\$1,490.00
CF KL ASSETS LLC	120801347	CHECK	6/1/2022	\$8,158.50
CF KL ASSETS LLC	120803188	CHECK	6/22/2022	\$1,490.00
CF KL ASSETS LLC	467319580	CHECK	10/19/2021	\$1,199.00
CF KL ASSETS LLC	467321003	CHECK	11/16/2021	\$1,199.00
CF KL ASSETS LLC	467322431	CHECK	12/21/2021	\$1,199.00
CF KL ASSETS LLC	467323857	CHECK	1/25/2022	\$1,199.00
CF KL ASSETS LLC	467325274	CHECK	2/15/2022	\$1,199.00
CF KL ASSETS LLC	467326736	CHECK	3/22/2022	\$1,199.00
CF KL ASSETS LLC	467328164	CHECK	4/19/2022	\$1,199.00
CF KL ASSETS LLC	467329620	CHECK	5/17/2022	\$1,199.00
CF KL ASSETS LLC	467331062	CHECK	6/21/2022	\$1,853.00
YTD Total For CF KL ASSETS LLC			Is \$38,763.85	
CFIT LUNA LLC	120796963	CHECK	3/22/2022	\$15,000.00
YTD Total For CFIT LUNA LLC			Is \$15,000.00	
CFS PRODUCTS INC	120785142	CHECK	10/5/2021	\$46.62

Vendor Name	Payment No	Method	Date	Amount
CFS PRODUCTS INC	120790305	CHECK	12/21/2021	\$944.28
CFS PRODUCTS INC	120793341	CHECK	2/1/2022	\$1,861.23
CFS PRODUCTS INC	120795266	CHECK	3/8/2022	\$309.24
CFS PRODUCTS INC	120803621	CHECK	7/5/2022	\$187.06
YTD Total For CFS PRODUCTS INC			Is \$3,348.43	
CHACKO, LIZA E	120790873	CHECK	12/21/2021	\$205.00
YTD Total For CHACKO, LIZA E			Is \$205.00	
CHACORIE WASHINGTON	467319581	CHECK	10/19/2021	\$27.00
YTD Total For CHACORIE WASHINGTON			Is \$27.00	
CHADERTON, ALTHEA	1200126231	EFT	6/7/2022	\$219.00
YTD Total For CHADERTON, ALTHEA			Is \$219.00	
CHAKRAVELIL, SUNESH	1200125327	EFT	4/19/2022	\$7.78
YTD Total For CHAKRAVELIL, SUNESH			Is \$7.78	
CHALENE X-HA	467330781	CHECK	6/7/2022	\$1,385.48
CHALENE X-HA	467331063	CHECK	6/21/2022	\$866.00
CHALENE X-HA	467332477	CHECK	7/19/2022	\$866.00
CHALENE X-HA	467333899	CHECK	8/16/2022	\$1,675.00
YTD Total For CHALENE X-HA			Is \$4,792.48	
CHALET APARTMENTS LLC	120791288	CHECK	1/7/2022	\$6,970.50
CHALET APARTMENTS LLC	120795105	CHECK	3/4/2022	\$6,970.50
CHALET APARTMENTS LLC	120806418	CHECK	8/9/2022	\$6,932.63
CHALET APARTMENTS LLC	120806559	CHECK	8/12/2022	\$5,772.69
CHALET APARTMENTS LLC	120807865	CHECK	8/26/2022	\$1,215.00
YTD Total For CHALET APARTMENTS LLC			Is \$27,861.32	
CHALK FARM PROPERTIES LLC	467329310	CHECK	5/3/2022	\$1,312.00
CHALK FARM PROPERTIES LLC	467329621	CHECK	5/17/2022	\$656.00
CHALK FARM PROPERTIES LLC	467331064	CHECK	6/21/2022	\$725.00
CHALK FARM PROPERTIES LLC	467332205	CHECK	7/5/2022	\$69.00
CHALK FARM PROPERTIES LLC	467332478	CHECK	7/19/2022	\$725.00
CHALK FARM PROPERTIES LLC	467333900	CHECK	8/16/2022	\$725.00
YTD Total For CHALK FARM PROPERTIES LLC			Is \$4,212.00	
CHAMBERS, CHARRONNA	1200126232	EFT	6/7/2022	\$162.56
YTD Total For CHAMBERS, CHARRONNA			Is \$162.56	
CHAMPION ENERGY SERVICES LLC	120800033	CHECK	5/11/2022	\$59.64
CHAMPION ENERGY SERVICES LLC	120807752	CHECK	8/23/2022	\$262.45
YTD Total For CHAMPION ENERGY SERVICES LLC			Is \$322.09	
CHAMPION, RACHEL DIANE	1200127813	EFT	8/16/2022	\$603.51
YTD Total For CHAMPION, RACHEL DIANE			Is \$603.51	
CHANEL L HENSON	467319582	CHECK	10/19/2021	\$125.00
CHANEL L HENSON	467321004	CHECK	11/16/2021	\$125.00
CHANEL L HENSON	467322432	CHECK	12/21/2021	\$125.00
CHANEL L HENSON	467323858	CHECK	1/25/2022	\$125.00
CHANEL L HENSON	467332479	CHECK	7/19/2022	\$170.00
CHANEL L HENSON	467333901	CHECK	8/16/2022	\$85.00
YTD Total For CHANEL L HENSON			Is \$755.00	
CHANEY, MELINDA DIONNE	1200124454	EFT	3/8/2022	\$469.11
CHANEY, MELINDA DIONNE	120797102	CHECK	3/25/2022	\$469.11
YTD Total For CHANEY, MELINDA DIONNE			Is \$938.22	
CHANGSHENG LIU	120801294	CHECK	5/27/2022	\$6,400.00
CHANGSHENG LIU	120802396	CHECK	6/17/2022	\$1,600.00
CHANGSHENG LIU	120804353	CHECK	7/15/2022	\$1,600.00
YTD Total For CHANGSHENG LIU			Is \$9,600.00	
CHANNEL THREE PRODUCTIONS	120799452	CHECK	5/3/2022	\$2,600.00
YTD Total For CHANNEL THREE PRODUCTIONS			Is \$2,600.00	
CHANTAL WILSON	467320720	CHECK	11/2/2021	\$740.00
CHANTAL WILSON	467321005	CHECK	11/16/2021	\$148.00
CHANTAL WILSON	467322433	CHECK	12/21/2021	\$148.00
CHANTAL WILSON	467323859	CHECK	1/25/2022	\$148.00

Vendor Name	Payment No	Method	Date	Amount
CHANTAL WILSON	467325275	CHECK	2/15/2022	\$148.00
CHANTAL WILSON	467326737	CHECK	3/22/2022	\$148.00
CHANTAL WILSON	467328165	CHECK	4/19/2022	\$148.00
CHANTAL WILSON	467329622	CHECK	5/17/2022	\$148.00
YTD Total For CHANTAL WILSON			Is \$1,776.00	
CHANTAVIA ENGLISH	467322434	CHECK	12/21/2021	\$381.00
CHANTAVIA ENGLISH	467323860	CHECK	1/25/2022	\$127.00
CHANTAVIA ENGLISH	467325276	CHECK	2/15/2022	\$127.00
CHANTAVIA ENGLISH	467326738	CHECK	3/22/2022	\$127.00
CHANTAVIA ENGLISH	467328166	CHECK	4/19/2022	\$127.00
CHANTAVIA ENGLISH	467329623	CHECK	5/17/2022	\$127.00
CHANTAVIA ENGLISH	467331065	CHECK	6/21/2022	\$145.00
CHANTAVIA ENGLISH	467332480	CHECK	7/19/2022	\$145.00
CHANTAVIA ENGLISH	467333902	CHECK	8/16/2022	\$145.00
YTD Total For CHANTAVIA ENGLISH			Is \$1,451.00	
CHANTE MITCHELL	120792542	CHECK	1/25/2022	\$150.00
CHANTE MITCHELL	120798500	CHECK	4/19/2022	\$150.00
YTD Total For CHANTE MITCHELL			Is \$300.00	
CHANTE R SMITH	120785430	CHECK	10/5/2021	\$2,236.00
CHANTE R SMITH	120786584	CHECK	10/22/2021	\$2,236.00
YTD Total For CHANTE R SMITH			Is \$4,472.00	
CHANTEL CONLEY	4670045375	EFT	10/19/2021	\$1,480.00
CHANTEL CONLEY	4670045661	EFT	11/16/2021	\$1,480.00
CHANTEL CONLEY	4670045937	EFT	12/21/2021	\$1,480.00
CHANTEL CONLEY	4670046225	EFT	1/25/2022	\$1,480.00
CHANTEL CONLEY	4670046490	EFT	2/15/2022	\$1,480.00
CHANTEL CONLEY	4670046756	EFT	3/22/2022	\$1,357.00
CHANTEL CONLEY	4670047014	EFT	4/19/2022	\$1,234.00
CHANTEL CONLEY	4670047280	EFT	5/17/2022	\$1,476.00
CHANTEL CONLEY	4670047545	EFT	6/21/2022	\$1,476.00
CHANTEL CONLEY	4670047802	EFT	7/19/2022	\$1,476.00
CHANTEL CONLEY	4670048062	EFT	8/16/2022	\$1,476.00
YTD Total For CHANTEL CONLEY			Is \$15,895.00	
CHAO-SUAN YEH	120786585	CHECK	10/22/2021	\$1,100.00
CHAO-SUAN YEH	120788646	CHECK	11/16/2021	\$1,100.00
CHAO-SUAN YEH	120794746	CHECK	2/22/2022	\$1,300.00
CHAO-SUAN YEH	120797103	CHECK	3/25/2022	\$1,300.00
CHAO-SUAN YEH	120799047	CHECK	4/19/2022	\$1,300.00
CHAO-SUAN YEH	120807942	CHECK	8/30/2022	\$2,600.00
YTD Total For CHAO-SUAN YEH			Is \$8,700.00	
CHARALES PROPERTIES INC	467319583	CHECK	10/19/2021	\$710.00
CHARALES PROPERTIES INC	467321006	CHECK	11/16/2021	\$710.00
CHARALES PROPERTIES INC	467322435	CHECK	12/21/2021	\$710.00
CHARALES PROPERTIES INC	467323861	CHECK	1/25/2022	\$1,750.00
CHARALES PROPERTIES INC	467325277	CHECK	2/15/2022	\$1,750.00
CHARALES PROPERTIES INC	467326739	CHECK	3/22/2022	\$1,114.00
CHARALES PROPERTIES INC	467328167	CHECK	4/19/2022	\$1,114.00
CHARALES PROPERTIES INC	467329624	CHECK	5/17/2022	\$1,114.00
CHARALES PROPERTIES INC	467331066	CHECK	6/21/2022	\$1,114.00
CHARALES PROPERTIES INC	467332481	CHECK	7/19/2022	\$1,457.00
CHARALES PROPERTIES INC	467333903	CHECK	8/16/2022	\$2,443.00
YTD Total For CHARALES PROPERTIES INC			Is \$13,986.00	
CHARIOT ENERGY	120785431	CHECK	10/5/2021	\$644.18
CHARIOT ENERGY	120797459	CHECK	4/5/2022	\$90.00
CHARIOT ENERGY	120798088	CHECK	4/12/2022	\$495.04
CHARIOT ENERGY	120805704	CHECK	8/2/2022	\$151.24
CHARIOT ENERGY	120806750	CHECK	8/16/2022	\$180.00
YTD Total For CHARIOT ENERGY			Is \$1,560.46	
CHARISSA VEAL	467319584	CHECK	10/19/2021	\$49.00

Vendor Name	Payment No	Method	Date	Amount
CHARISSA VEAL	467321007	CHECK	11/16/2021	\$52.00
CHARISSA VEAL	467322436	CHECK	12/21/2021	\$52.00
CHARISSA VEAL	467323862	CHECK	1/25/2022	\$52.00
CHARISSA VEAL	467325278	CHECK	2/15/2022	\$52.00
CHARISSA VEAL	467326740	CHECK	3/22/2022	\$52.00
CHARISSA VEAL	467328168	CHECK	4/19/2022	\$52.00
CHARISSA VEAL	467329625	CHECK	5/17/2022	\$52.00
CHARISSA VEAL	467331067	CHECK	6/21/2022	\$52.00
CHARISSA VEAL	467332482	CHECK	7/19/2022	\$52.00
CHARISSA VEAL	467333904	CHECK	8/16/2022	\$52.00
YTD Total For CHARISSA VEAL			Is \$569.00	
CHARITY BUTLER	120801295	CHECK	5/27/2022	\$122.43
YTD Total For CHARITY BUTLER			Is \$122.43	
CHARITY PARKER	120787980	CHECK	11/16/2021	\$255.04
CHARITY PARKER	120797460	CHECK	4/5/2022	\$230.00
CHARITY PARKER	120804569	CHECK	7/19/2022	\$260.12
YTD Total For CHARITY PARKER			Is \$745.16	
CHARLENA MOORE	120785806	CHECK	10/19/2021	\$398.35
YTD Total For CHARLENA MOORE			Is \$398.35	
CHARLENE ALEXANDRIA WILLIS	467319585	CHECK	10/19/2021	\$68.00
YTD Total For CHARLENE ALEXANDRIA WILLIS			Is \$68.00	
CHARLES A FOSTER II	120786586	CHECK	10/22/2021	\$1,195.00
CHARLES A FOSTER II	120788848	CHECK	11/19/2021	\$1,195.00
CHARLES A FOSTER II	467330782	CHECK	6/7/2022	\$2,193.00
CHARLES A FOSTER II	467331068	CHECK	6/21/2022	\$731.00
CHARLES A FOSTER II	467332483	CHECK	7/19/2022	\$731.00
CHARLES A FOSTER II	467333905	CHECK	8/16/2022	\$731.00
YTD Total For CHARLES A FOSTER II			Is \$6,776.00	
CHARLES A MATZ/DBA CAM SYSTEMS	1200122011	EFT	10/22/2021	\$15,187.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000523	EFT	12/6/2021	\$10,312.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000524	EFT	1/25/2022	\$2,926.00
YTD Total For CHARLES A MATZ/DBA CAM SYSTEMS			Is \$28,426.00	
CHARLES ARTHUR TAYLOR	120798501	CHECK	4/19/2022	\$900.00
CHARLES ARTHUR TAYLOR	120800284	CHECK	5/17/2022	\$900.00
YTD Total For CHARLES ARTHUR TAYLOR			Is \$1,800.00	
CHARLES BREWER	120787981	CHECK	11/16/2021	\$325.00
YTD Total For CHARLES BREWER			Is \$325.00	
CHARLES BURKS JR	467319586	CHECK	10/19/2021	\$548.00
CHARLES BURKS JR	467321008	CHECK	11/16/2021	\$548.00
CHARLES BURKS JR	467322437	CHECK	12/21/2021	\$548.00
CHARLES BURKS JR	467323863	CHECK	1/25/2022	\$548.00
CHARLES BURKS JR	467325279	CHECK	2/15/2022	\$548.00
CHARLES BURKS JR	467326741	CHECK	3/22/2022	\$548.00
CHARLES BURKS JR	467328169	CHECK	4/19/2022	\$548.00
CHARLES BURKS JR	467329626	CHECK	5/17/2022	\$548.00
CHARLES BURKS JR	467331069	CHECK	6/21/2022	\$534.00
CHARLES BURKS JR	467332484	CHECK	7/19/2022	\$534.00
CHARLES BURKS JR	467333906	CHECK	8/16/2022	\$534.00
YTD Total For CHARLES BURKS JR			Is \$5,986.00	
CHARLES CARTER III	467319587	CHECK	10/19/2021	\$1,357.00
CHARLES CARTER III	467321009	CHECK	11/16/2021	\$1,357.00
CHARLES CARTER III	467322438	CHECK	12/21/2021	\$1,357.00
CHARLES CARTER III	467323864	CHECK	1/25/2022	\$1,357.00
CHARLES CARTER III	467325280	CHECK	2/15/2022	\$874.00
CHARLES CARTER III	467326742	CHECK	3/22/2022	\$874.00
CHARLES CARTER III	467328170	CHECK	4/19/2022	\$874.00
CHARLES CARTER III	467329627	CHECK	5/17/2022	\$874.00
CHARLES CARTER III	467331070	CHECK	6/21/2022	\$874.00
CHARLES CARTER III	467332485	CHECK	7/19/2022	\$874.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES CARTER III	467333907	CHECK	8/16/2022	\$804.00
YTD Total For CHARLES CARTER III			Is \$11,476.00	
CHARLES E FLEMING	467319588	CHECK	10/19/2021	\$590.00
CHARLES E FLEMING	467321010	CHECK	11/16/2021	\$1,045.00
CHARLES E FLEMING	467322439	CHECK	12/21/2021	\$2,865.00
CHARLES E FLEMING	467323865	CHECK	1/25/2022	\$1,045.00
CHARLES E FLEMING	467325281	CHECK	2/15/2022	\$1,045.00
CHARLES E FLEMING	467326743	CHECK	3/22/2022	\$1,045.00
CHARLES E FLEMING	467328171	CHECK	4/19/2022	\$1,045.00
CHARLES E FLEMING	467329628	CHECK	5/17/2022	\$1,045.00
CHARLES E FLEMING	467331071	CHECK	6/21/2022	\$1,089.00
CHARLES E FLEMING	467332486	CHECK	7/19/2022	\$1,089.00
CHARLES E FLEMING	467333908	CHECK	8/16/2022	\$1,089.00
YTD Total For CHARLES E FLEMING			Is \$12,992.00	
CHARLES E SMITH	467319589	CHECK	10/19/2021	\$844.00
CHARLES E SMITH	467321011	CHECK	11/16/2021	\$844.00
CHARLES E SMITH	467322440	CHECK	12/21/2021	\$844.00
CHARLES E SMITH	467323866	CHECK	1/25/2022	\$844.00
CHARLES E SMITH	467325049	CHECK	2/11/2022	\$2,532.00
CHARLES E SMITH	467326416	CHECK	2/15/2022	\$1,688.00
CHARLES E SMITH	467326417	CHECK	2/15/2022	\$844.00
CHARLES E SMITH	467326744	CHECK	3/22/2022	\$844.00
CHARLES E SMITH	467328172	CHECK	4/19/2022	\$844.00
CHARLES E SMITH	467329629	CHECK	5/17/2022	\$957.00
CHARLES E SMITH	467331072	CHECK	6/21/2022	\$957.00
CHARLES E SMITH	467332487	CHECK	7/19/2022	\$957.00
YTD Total For CHARLES E SMITH			Is \$12,999.00	
CHARLES F ALLAN	1200121530	EFT	10/5/2021	\$7,070.00
CHARLES F ALLAN	1200121728	EFT	10/19/2021	\$3,180.00
CHARLES F ALLAN	1200122080	EFT	11/2/2021	\$300.00
CHARLES F ALLAN	1200122359	EFT	11/16/2021	\$600.00
CHARLES F ALLAN	1200122687	EFT	12/6/2021	\$3,410.00
CHARLES F ALLAN	1200122984	EFT	12/21/2021	\$760.00
CHARLES F ALLAN	1200124091	EFT	2/15/2022	\$3,750.00
CHARLES F ALLAN	1200124455	EFT	3/8/2022	\$900.00
CHARLES F ALLAN	1200125328	EFT	4/19/2022	\$2,130.00
CHARLES F ALLAN	1200126233	EFT	6/7/2022	\$600.00
CHARLES F ALLAN	1200126887	EFT	7/5/2022	\$900.00
CHARLES F ALLAN	1200127490	EFT	8/2/2022	\$5,860.00
CHARLES F ALLAN	1200127814	EFT	8/16/2022	\$500.00
YTD Total For CHARLES F ALLAN			Is \$29,960.00	
CHARLES MERCER	120795965	CHECK	3/15/2022	\$5,361.00
YTD Total For CHARLES MERCER			Is \$5,361.00	
CHARLES U MADUKA PLLC	120785143	CHECK	10/5/2021	\$2,330.00
CHARLES U MADUKA PLLC	120785807	CHECK	10/19/2021	\$7,890.00
CHARLES U MADUKA PLLC	120787077	CHECK	11/2/2021	\$4,070.00
CHARLES U MADUKA PLLC	120787982	CHECK	11/16/2021	\$900.00
CHARLES U MADUKA PLLC	120789254	CHECK	12/7/2021	\$9,230.00
CHARLES U MADUKA PLLC	120790306	CHECK	12/21/2021	\$4,640.00
CHARLES U MADUKA PLLC	120791463	CHECK	1/11/2022	\$2,240.00
CHARLES U MADUKA PLLC	120792543	CHECK	1/25/2022	\$4,370.00
CHARLES U MADUKA PLLC	120793342	CHECK	2/1/2022	\$1,200.00
CHARLES U MADUKA PLLC	120794109	CHECK	2/15/2022	\$7,940.00
CHARLES U MADUKA PLLC	120795267	CHECK	3/8/2022	\$3,800.00
CHARLES U MADUKA PLLC	120796371	CHECK	3/22/2022	\$15,080.00
CHARLES U MADUKA PLLC	120797461	CHECK	4/5/2022	\$6,290.00
CHARLES U MADUKA PLLC	120798502	CHECK	4/19/2022	\$3,210.00
CHARLES U MADUKA PLLC	120799453	CHECK	5/3/2022	\$4,900.00
CHARLES U MADUKA PLLC	120800285	CHECK	5/17/2022	\$7,350.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES U MADUKA PLLC	120801548	CHECK	6/7/2022	\$11,620.00
CHARLES U MADUKA PLLC	120802637	CHECK	6/21/2022	\$3,300.00
CHARLES U MADUKA PLLC	120803622	CHECK	7/5/2022	\$3,760.00
CHARLES U MADUKA PLLC	120804570	CHECK	7/19/2022	\$3,700.00
CHARLES U MADUKA PLLC	120805705	CHECK	8/2/2022	\$6,040.00
CHARLES U MADUKA PLLC	120806751	CHECK	8/16/2022	\$9,470.00
YTD Total For CHARLES U MADUKA PLLC			Is \$123,330.00	
CHARLES W WEAVER MANUFACTURING COMPANY INC	120787078	CHECK	11/2/2021	\$1,932.00
YTD Total For CHARLES W WEAVER MANUFACTURING COMPANY INC			Is \$1,932.00	
CHARLETTA BREED	1200123597	EFT	1/25/2022	\$270.00
YTD Total For CHARLETTA BREED			Is \$270.00	
CHARLETTE PORTLOCK	120803189	CHECK	6/22/2022	\$4,588.54
YTD Total For CHARLETTE PORTLOCK			Is \$4,588.54	
CHARLIE CARR	120785144	CHECK	10/5/2021	\$900.00
CHARLIE CARR	120785808	CHECK	10/19/2021	\$70.00
CHARLIE CARR	120791464	CHECK	1/11/2022	\$500.00
CHARLIE CARR	120793343	CHECK	2/1/2022	\$100.00
YTD Total For CHARLIE CARR			Is \$1,570.00	
CHARLOTTE WATSON	120803380	CHECK	6/24/2022	\$9,600.00
YTD Total For CHARLOTTE WATSON			Is \$9,600.00	
CHARMING HILL	467333598	CHECK	8/2/2022	\$208.00
CHARMING HILL	467333909	CHECK	8/16/2022	\$104.00
YTD Total For CHARMING HILL			Is \$312.00	
CHARM-TEX	1200122688	EFT	12/6/2021	\$39,500.00
CHARM-TEX	1200124092	EFT	2/15/2022	\$790.00
CHARM-TEX	1200125329	EFT	4/19/2022	\$39,500.00
CHARM-TEX	1200126577	EFT	6/21/2022	\$31,600.00
YTD Total For CHARM-TEX			Is \$111,390.00	
CHARON DELISE EVANS	1200121729	EFT	10/19/2021	\$3,045.00
CHARON DELISE EVANS	1200122985	EFT	12/21/2021	\$110.00
CHARON DELISE EVANS	1200124388	EFT	3/1/2022	\$326.00
CHARON DELISE EVANS	1200125612	EFT	5/3/2022	\$8,027.50
CHARON DELISE EVANS	1200125872	EFT	5/17/2022	\$265.00
CHARON DELISE EVANS	1200126234	EFT	6/7/2022	\$255.00
CHARON DELISE EVANS	1200126578	EFT	6/21/2022	\$80.00
CHARON DELISE EVANS	1200126836	EFT	6/24/2022	\$200.00
YTD Total For CHARON DELISE EVANS			Is \$12,308.50	
CHARVA MANNING	467319590	CHECK	10/19/2021	\$61.00
CHARVA MANNING	467321012	CHECK	11/16/2021	\$61.00
CHARVA MANNING	467322441	CHECK	12/21/2021	\$61.00
CHARVA MANNING	467323867	CHECK	1/25/2022	\$61.00
CHARVA MANNING	467325282	CHECK	2/15/2022	\$61.00
CHARVA MANNING	467326745	CHECK	3/22/2022	\$61.00
YTD Total For CHARVA MANNING			Is \$366.00	
CHASE EAST POINT LP	120794954	CHECK	2/25/2022	\$4,126.00
YTD Total For CHASE EAST POINT LP			Is \$4,126.00	
CHASE HOME FINANCE & WALLACE, ROY	467319591	CHECK	10/19/2021	\$604.00
CHASE HOME FINANCE & WALLACE, ROY	467321013	CHECK	11/16/2021	\$604.00
CHASE HOME FINANCE & WALLACE, ROY	467322442	CHECK	12/21/2021	\$604.00
CHASE HOME FINANCE & WALLACE, ROY	467323868	CHECK	1/25/2022	\$604.00
CHASE HOME FINANCE & WALLACE, ROY	467325283	CHECK	2/15/2022	\$604.00
CHASE HOME FINANCE & WALLACE, ROY	467326746	CHECK	3/22/2022	\$604.00
CHASE HOME FINANCE & WALLACE, ROY	467328173	CHECK	4/19/2022	\$604.00
CHASE HOME FINANCE & WALLACE, ROY	467329630	CHECK	5/17/2022	\$604.00
CHASE HOME FINANCE & WALLACE, ROY	467331073	CHECK	6/21/2022	\$599.00
CHASE HOME FINANCE & WALLACE, ROY	467332488	CHECK	7/19/2022	\$599.00
CHASE HOME FINANCE & WALLACE, ROY	467333910	CHECK	8/16/2022	\$599.00
YTD Total For CHASE HOME FINANCE & WALLACE, ROY			Is \$6,629.00	
CHASE HOME FINANCE LLC	120785809	CHECK	10/19/2021	\$741.60

Vendor Name	Payment No	Method	Date	Amount
CHASE HOME FINANCE LLC	120787680	CHECK	11/12/2021	\$3,043.76
CHASE HOME FINANCE LLC	120799291	CHECK	4/29/2022	\$6,046.32
CHASE HOME FINANCE LLC	120802638	CHECK	6/21/2022	\$900.00
CHASE HOME FINANCE LLC	120805706	CHECK	8/2/2022	\$900.00
CHASE HOME FINANCE LLC	120806752	CHECK	8/16/2022	\$900.00
CHASE HOME FINANCE LLC	120807753	CHECK	8/23/2022	\$2,355.51
YTD Total For CHASE HOME FINANCE LLC			Is \$14,887.19	
CHASE P LAWS PLLC	120785145	CHECK	10/5/2021	\$942.11
CHASE P LAWS PLLC	120785810	CHECK	10/19/2021	\$500.00
CHASE P LAWS PLLC	120787079	CHECK	11/2/2021	\$1,590.00
CHASE P LAWS PLLC	120787983	CHECK	11/16/2021	\$702.11
CHASE P LAWS PLLC	120789255	CHECK	12/7/2021	\$1,140.00
CHASE P LAWS PLLC	120790307	CHECK	12/21/2021	\$3,472.11
CHASE P LAWS PLLC	120791465	CHECK	1/11/2022	\$1,630.00
CHASE P LAWS PLLC	120792544	CHECK	1/25/2022	\$4,490.00
CHASE P LAWS PLLC	120793344	CHECK	2/1/2022	\$1,340.00
CHASE P LAWS PLLC	120794110	CHECK	2/15/2022	\$2,372.11
CHASE P LAWS PLLC	120795268	CHECK	3/8/2022	\$2,340.00
CHASE P LAWS PLLC	120796372	CHECK	3/22/2022	\$2,140.00
CHASE P LAWS PLLC	120797462	CHECK	4/5/2022	\$830.00
CHASE P LAWS PLLC	120798503	CHECK	4/19/2022	\$2,166.11
CHASE P LAWS PLLC	120799454	CHECK	5/3/2022	\$2,470.00
CHASE P LAWS PLLC	120800286	CHECK	5/17/2022	\$2,510.00
CHASE P LAWS PLLC	120801549	CHECK	6/7/2022	\$6,390.00
CHASE P LAWS PLLC	120802639	CHECK	6/21/2022	\$1,860.00
CHASE P LAWS PLLC	120803623	CHECK	7/5/2022	\$1,530.00
CHASE P LAWS PLLC	120804571	CHECK	7/19/2022	\$3,460.00
CHASE P LAWS PLLC	120805707	CHECK	8/2/2022	\$1,600.00
CHASE P LAWS PLLC	120806753	CHECK	8/16/2022	\$910.00
YTD Total For CHASE P LAWS PLLC			Is \$46,384.55	
CHASFRAGRANCE	120795797	CHECK	3/8/2022	\$15,000.00
YTD Total For CHASFRAGRANCE			Is \$15,000.00	
CHASITY MILTON	467319592	CHECK	10/19/2021	\$180.00
CHASITY MILTON	467321014	CHECK	11/16/2021	\$180.00
CHASITY MILTON	467322443	CHECK	12/21/2021	\$180.00
CHASITY MILTON	467323869	CHECK	1/25/2022	\$180.00
CHASITY MILTON	467325284	CHECK	2/15/2022	\$180.00
CHASITY MILTON	467326747	CHECK	3/22/2022	\$180.00
CHASITY MILTON	467328174	CHECK	4/19/2022	\$180.00
CHASITY MILTON	467329631	CHECK	5/17/2022	\$180.00
CHASITY MILTON	467331074	CHECK	6/21/2022	\$180.00
CHASITY MILTON	467332489	CHECK	7/19/2022	\$180.00
CHASITY MILTON	467333911	CHECK	8/16/2022	\$180.00
YTD Total For CHASITY MILTON			Is \$1,980.00	
CHASTITY REED	467319593	CHECK	10/19/2021	\$219.00
CHASTITY REED	467321015	CHECK	11/16/2021	\$219.00
CHASTITY REED	467322444	CHECK	12/21/2021	\$219.00
CHASTITY REED	467323870	CHECK	1/25/2022	\$219.00
CHASTITY REED	467325285	CHECK	2/15/2022	\$219.00
CHASTITY REED	467326748	CHECK	3/22/2022	\$219.00
YTD Total For CHASTITY REED			Is \$1,314.00	
CHAVARRIA JR, ROLANDO	120795269	CHECK	3/8/2022	\$125.00
YTD Total For CHAVARRIA JR, ROLANDO			Is \$125.00	
CHAVELA PETERSON	467319594	CHECK	10/19/2021	\$33.00
CHAVELA PETERSON	467321016	CHECK	11/16/2021	\$33.00
CHAVELA PETERSON	467322445	CHECK	12/21/2021	\$33.00
CHAVELA PETERSON	467323871	CHECK	1/25/2022	\$33.00
CHAVELA PETERSON	467325286	CHECK	2/15/2022	\$33.00
CHAVELA PETERSON	467326749	CHECK	3/22/2022	\$33.00

Vendor Name	Payment No	Method	Date	Amount
CHAVELA PETERSON	467328175	CHECK	4/19/2022	\$33.00
CHAVELA PETERSON	467329632	CHECK	5/17/2022	\$33.00
CHAVELA PETERSON	467331075	CHECK	6/21/2022	\$33.00
CHAVELA PETERSON	467332490	CHECK	7/19/2022	\$33.00
YTD Total For CHAVELA PETERSON			Is \$330.00	
CHE CENTER FOR HEALTH EMPOWERMENT	1200125613	EFT	5/3/2022	\$12,423.32
CHE CENTER FOR HEALTH EMPOWERMENT	1200126579	EFT	6/21/2022	\$56,817.68
CHE CENTER FOR HEALTH EMPOWERMENT	1200126888	EFT	7/5/2022	\$10,230.20
CHE CENTER FOR HEALTH EMPOWERMENT	1200127176	EFT	7/19/2022	\$14,155.21
CHE CENTER FOR HEALTH EMPOWERMENT	1200127491	EFT	8/2/2022	\$16,459.51
CHE CENTER FOR HEALTH EMPOWERMENT	1200127815	EFT	8/16/2022	\$15,057.95
CHE CENTER FOR HEALTH EMPOWERMENT	120790308	CHECK	12/21/2021	\$10,000.00
CHE CENTER FOR HEALTH EMPOWERMENT	120795270	CHECK	3/8/2022	\$117,884.70
CHE CENTER FOR HEALTH EMPOWERMENT	120796373	CHECK	3/22/2022	\$35,011.38
CHE CENTER FOR HEALTH EMPOWERMENT	120797463	CHECK	4/5/2022	\$130,107.50
YTD Total For CHE CENTER FOR HEALTH EMPOWERMENT			Is \$418,147.45	
CHEAH PROPERTIES LLC	1200121730	EFT	10/19/2021	\$1,500.00
CHEAH PROPERTIES LLC	1200122012	EFT	10/22/2021	\$1,500.00
CHEAH PROPERTIES LLC	1200122325	EFT	11/12/2021	\$1,500.00
CHEAH PROPERTIES LLC	1200122612	EFT	11/19/2021	\$1,500.00
CHEAH PROPERTIES LLC	1200123564	EFT	1/21/2022	\$3,000.00
CHEAH PROPERTIES LLC	1200124374	EFT	2/22/2022	\$1,500.00
CHEAH PROPERTIES LLC	1200125825	EFT	5/11/2022	\$4,500.00
CHEAH PROPERTIES LLC	1200127414	EFT	7/19/2022	\$7,500.00
CHEAH PROPERTIES LLC	1200127754	EFT	8/12/2022	\$1,500.00
YTD Total For CHEAH PROPERTIES LLC			Is \$24,000.00	
CHELSEA STEPHENS	467322446	CHECK	12/21/2021	\$140.00
CHELSEA STEPHENS	467323872	CHECK	1/25/2022	\$70.00
CHELSEA STEPHENS	467325287	CHECK	2/15/2022	\$70.00
CHELSEA STEPHENS	467326750	CHECK	3/22/2022	\$70.00
CHELSEA STEPHENS	467328176	CHECK	4/19/2022	\$70.00
CHELSEA STEPHENS	467330689	CHECK	5/20/2022	\$70.00
CHELSEA STEPHENS	467331076	CHECK	6/21/2022	\$70.00
CHELSEA STEPHENS	467332491	CHECK	7/19/2022	\$70.00
CHELSEA STEPHENS	467333912	CHECK	8/16/2022	\$70.00
YTD Total For CHELSEA STEPHENS			Is \$700.00	
CHEMAQUA INC	120789256	CHECK	12/7/2021	\$1,400.00
CHEMAQUA INC	120795271	CHECK	3/8/2022	\$700.00
CHEMAQUA INC	120796374	CHECK	3/22/2022	\$1,400.00
CHEMAQUA INC	120797464	CHECK	4/5/2022	\$700.00
CHEMAQUA INC	120798504	CHECK	4/19/2022	\$700.00
CHEMAQUA INC	120799455	CHECK	5/3/2022	\$5,073.90
CHEMAQUA INC	120801550	CHECK	6/7/2022	\$700.00
CHEMAQUA INC	120804572	CHECK	7/19/2022	\$700.00
CHEMAQUA INC	120805708	CHECK	8/2/2022	\$700.00
YTD Total For CHEMAQUA INC			Is \$12,073.90	
CHEMBIO DIAGNOSTIC SYSTEMS INC	120785811	CHECK	10/19/2021	\$3,850.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120792545	CHECK	1/25/2022	\$3,850.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120801551	CHECK	6/7/2022	\$3,750.00
YTD Total For CHEMBIO DIAGNOSTIC SYSTEMS INC			Is \$11,450.00	
CHEN C DO	120799142	CHECK	4/22/2022	\$8,035.00
YTD Total For CHEN C DO			Is \$8,035.00	
CHEN INVESTMENTS II SPE LLC	467319595	CHECK	10/19/2021	\$2,741.00
CHEN INVESTMENTS II SPE LLC	467321017	CHECK	11/16/2021	\$2,741.00
CHEN INVESTMENTS II SPE LLC	467322447	CHECK	12/21/2021	\$2,741.00
CHEN INVESTMENTS II SPE LLC	467323873	CHECK	1/25/2022	\$2,741.00
CHEN INVESTMENTS II SPE LLC	467325288	CHECK	2/15/2022	\$2,741.00
CHEN INVESTMENTS II SPE LLC	467326751	CHECK	3/22/2022	\$2,741.00
CHEN INVESTMENTS II SPE LLC	467328177	CHECK	4/19/2022	\$2,713.00

Vendor Name	Payment No	Method	Date	Amount
CHEN INVESTMENTS II SPE LLC	467329633	CHECK	5/17/2022	\$3,069.00
CHEN INVESTMENTS II SPE LLC	467331077	CHECK	6/21/2022	\$2,891.00
CHEN INVESTMENTS II SPE LLC	467332492	CHECK	7/19/2022	\$2,891.00
CHEN INVESTMENTS II SPE LLC	467333913	CHECK	8/16/2022	\$2,590.00
YTD Total For CHEN INVESTMENTS II SPE LLC			Is \$30,600.00	
CHENELLE, REBEKAH	1200126841	EFT	6/28/2022	\$709.30
CHENELLE, REBEKAH	120799456	CHECK	5/3/2022	\$306.65
YTD Total For CHENELLE, REBEKAH			Is \$1,015.95	
CHENGMEI LAO	467319596	CHECK	10/19/2021	\$4,816.00
CHENGMEI LAO	467321018	CHECK	11/16/2021	\$4,816.00
CHENGMEI LAO	467322448	CHECK	12/21/2021	\$4,816.00
CHENGMEI LAO	467323874	CHECK	1/25/2022	\$4,816.00
CHENGMEI LAO	467325289	CHECK	2/15/2022	\$4,816.00
CHENGMEI LAO	467326752	CHECK	3/22/2022	\$4,816.00
CHENGMEI LAO	467328178	CHECK	4/19/2022	\$4,772.00
CHENGMEI LAO	467329634	CHECK	5/17/2022	\$4,728.00
CHENGMEI LAO	467331078	CHECK	6/21/2022	\$4,772.00
CHENGMEI LAO	467332493	CHECK	7/19/2022	\$4,772.00
CHENGMEI LAO	467333914	CHECK	8/16/2022	\$4,772.00
YTD Total For CHENGMEI LAO			Is \$52,712.00	
CHERIAN CHURANADU	120799292	CHECK	4/29/2022	\$10,834.00
CHERIAN CHURANADU	120803190	CHECK	6/22/2022	\$3,720.00
CHERIAN CHURANADU	120805311	CHECK	7/22/2022	\$1,860.00
CHERIAN CHURANADU	467319597	CHECK	10/19/2021	\$3,120.00
CHERIAN CHURANADU	467321019	CHECK	11/16/2021	\$3,430.00
CHERIAN CHURANADU	467322449	CHECK	12/21/2021	\$3,430.00
CHERIAN CHURANADU	467323875	CHECK	1/25/2022	\$3,430.00
CHERIAN CHURANADU	467325290	CHECK	2/15/2022	\$3,672.00
CHERIAN CHURANADU	467326753	CHECK	3/22/2022	\$3,672.00
CHERIAN CHURANADU	467328179	CHECK	4/19/2022	\$3,672.00
CHERIAN CHURANADU	467329635	CHECK	5/17/2022	\$3,672.00
CHERIAN CHURANADU	467331079	CHECK	6/21/2022	\$3,672.00
CHERIAN CHURANADU	467332494	CHECK	7/19/2022	\$3,672.00
CHERIAN CHURANADU	467333915	CHECK	8/16/2022	\$3,672.00
YTD Total For CHERIAN CHURANADU			Is \$55,528.00	
CHERIE CHARLES	120792546	CHECK	1/25/2022	\$234.64
CHERIE CHARLES	120796375	CHECK	3/22/2022	\$344.71
CHERIE CHARLES	120804573	CHECK	7/19/2022	\$305.96
CHERIE CHARLES	120805709	CHECK	8/2/2022	\$253.31
YTD Total For CHERIE CHARLES			Is \$1,138.62	
CHEROKEE COUNTY	120804574	CHECK	7/19/2022	\$427.00
YTD Total For CHEROKEE COUNTY			Is \$427.00	
CHERRICE C FIELDS	467319598	CHECK	10/19/2021	\$18.00
CHERRICE C FIELDS	467321020	CHECK	11/16/2021	\$18.00
CHERRICE C FIELDS	467322450	CHECK	12/21/2021	\$18.00
CHERRICE C FIELDS	467323876	CHECK	1/25/2022	\$18.00
CHERRICE C FIELDS	467325291	CHECK	2/15/2022	\$18.00
CHERRICE C FIELDS	467326754	CHECK	3/22/2022	\$75.00
CHERRICE C FIELDS	467328180	CHECK	4/19/2022	\$75.00
CHERRICE C FIELDS	467329311	CHECK	5/3/2022	\$12.00
CHERRICE C FIELDS	467329636	CHECK	5/17/2022	\$75.00
YTD Total For CHERRICE C FIELDS			Is \$327.00	
CHERRY GRAY	467331080	CHECK	6/21/2022	\$20.70
CHERRY GRAY	467332495	CHECK	7/19/2022	\$9.00
CHERRY GRAY	467333916	CHECK	8/16/2022	\$9.00
YTD Total For CHERRY GRAY			Is \$38.70	
CHERYL A DIXON	120804575	CHECK	7/19/2022	\$769.24
CHERYL A DIXON	120805710	CHECK	8/2/2022	\$4,504.88
CHERYL A DIXON	120806754	CHECK	8/16/2022	\$3,516.32

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHERYL A DIXON			Is \$8,790.44	
CHERYL JACK	467319599	CHECK	10/19/2021	\$1,638.00
CHERYL JACK	467321021	CHECK	11/16/2021	\$1,638.00
CHERYL JACK	467322451	CHECK	12/21/2021	\$1,638.00
CHERYL JACK	467323877	CHECK	1/25/2022	\$1,638.00
CHERYL JACK	467325292	CHECK	2/15/2022	\$1,638.00
CHERYL JACK	467326755	CHECK	3/22/2022	\$1,638.00
CHERYL JACK	467328181	CHECK	4/19/2022	\$1,638.00
CHERYL JACK	467329637	CHECK	5/17/2022	\$1,638.00
CHERYL JACK	467331081	CHECK	6/21/2022	\$1,638.00
YTD Total For CHERYL JACK			Is \$14,742.00	
CHERYL L JAKSA	1200122081	EFT	11/2/2021	\$500.00
CHERYL L JAKSA	1200123283	EFT	1/11/2022	\$500.00
CHERYL L JAKSA	1200123598	EFT	1/25/2022	\$2,900.00
CHERYL L JAKSA	1200123861	EFT	2/1/2022	\$3,500.00
CHERYL L JAKSA	1200124093	EFT	2/15/2022	\$6,550.00
CHERYL L JAKSA	1200125330	EFT	4/19/2022	\$4,110.00
CHERYL L JAKSA	1200125614	EFT	5/3/2022	\$3,300.00
CHERYL L JAKSA	1200125873	EFT	5/17/2022	\$200.00
CHERYL L JAKSA	1200126235	EFT	6/7/2022	\$550.00
CHERYL L JAKSA	1200126889	EFT	7/5/2022	\$1,800.00
CHERYL L JAKSA	1200127177	EFT	7/19/2022	\$650.00
CHERYL L JAKSA	1200127492	EFT	8/2/2022	\$1,700.00
YTD Total For CHERYL L JAKSA			Is \$26,260.00	
CHETAMMIA HOLMES	120787080	CHECK	11/2/2021	\$3,050.00
CHETAMMIA HOLMES	120790309	CHECK	12/21/2021	\$30.00
CHETAMMIA HOLMES	120792547	CHECK	1/25/2022	\$1,300.00
CHETAMMIA HOLMES	120796376	CHECK	3/22/2022	\$2,220.00
CHETAMMIA HOLMES	120797465	CHECK	4/5/2022	\$320.00
CHETAMMIA HOLMES	120801552	CHECK	6/7/2022	\$2,800.00
CHETAMMIA HOLMES	120802640	CHECK	6/21/2022	\$920.00
YTD Total For CHETAMMIA HOLMES			Is \$10,640.00	
CHEYANNE SCHMIDT	1200121531	EFT	10/5/2021	\$1,768.00
CHEYANNE SCHMIDT	1200122082	EFT	11/2/2021	\$3,536.00
CHEYANNE SCHMIDT	1200122931	EFT	12/14/2021	\$3,434.00
CHEYANNE SCHMIDT	1200124094	EFT	2/15/2022	\$680.00
CHEYANNE SCHMIDT	1200124753	EFT	3/22/2022	\$816.00
CHEYANNE SCHMIDT	1200125810	EFT	5/6/2022	\$4,018.00
CHEYANNE SCHMIDT	1200126236	EFT	6/7/2022	\$5,002.00
CHEYANNE SCHMIDT	1200126890	EFT	7/5/2022	\$1,230.00
CHEYANNE SCHMIDT	1200127493	EFT	8/2/2022	\$1,107.00
CHEYANNE SCHMIDT	1200127816	EFT	8/16/2022	\$1,066.00
YTD Total For CHEYANNE SCHMIDT			Is \$22,657.00	
CHEYENNE NIXON	467327881	CHECK	4/5/2022	\$609.00
CHEYENNE NIXON	467328182	CHECK	4/19/2022	\$87.00
CHEYENNE NIXON	467329638	CHECK	5/17/2022	\$87.00
CHEYENNE NIXON	467331082	CHECK	6/21/2022	\$87.00
YTD Total For CHEYENNE NIXON			Is \$870.00	
CHIC HAIR CARE STUDIO	120800821	CHECK	5/18/2022	\$15,000.00
YTD Total For CHIC HAIR CARE STUDIO			Is \$15,000.00	
CHICORY COURT MADISON III LP	120785146	CHECK	10/5/2021	\$1,101.00
CHICORY COURT MADISON III LP	120785812	CHECK	10/19/2021	\$1,120.00
CHICORY COURT MADISON III LP	120787984	CHECK	11/16/2021	\$1,120.00
CHICORY COURT MADISON III LP	120791466	CHECK	1/11/2022	\$1,120.00
CHICORY COURT MADISON III LP	120792548	CHECK	1/25/2022	\$1,120.00
CHICORY COURT MADISON III LP	120794111	CHECK	2/15/2022	\$1,120.00
CHICORY COURT MADISON III LP	120796377	CHECK	3/22/2022	\$1,120.00
CHICORY COURT MADISON III LP	120798505	CHECK	4/19/2022	\$1,120.00
CHICORY COURT MADISON III LP	120800287	CHECK	5/17/2022	\$1,120.00

Vendor Name	Payment No	Method	Date	Amount
CHICORY COURT MADISON III LP	120802641	CHECK	6/21/2022	\$1,120.00
CHICORY COURT MADISON III LP	120804576	CHECK	7/19/2022	\$1,120.00
CHICORY COURT MADISON III LP	120806755	CHECK	8/16/2022	\$1,120.00
CHICORY COURT MADISON III LP	467319600	CHECK	10/19/2021	\$9,549.00
CHICORY COURT MADISON III LP	467321022	CHECK	11/16/2021	\$12,203.00
CHICORY COURT MADISON III LP	467322452	CHECK	12/21/2021	\$11,987.00
CHICORY COURT MADISON III LP	467323878	CHECK	1/25/2022	\$10,818.00
CHICORY COURT MADISON III LP	467325293	CHECK	2/15/2022	\$12,432.00
CHICORY COURT MADISON III LP	467326756	CHECK	3/22/2022	\$11,657.00
CHICORY COURT MADISON III LP	467327882	CHECK	4/5/2022	\$2,548.00
CHICORY COURT MADISON III LP	467328183	CHECK	4/19/2022	\$14,869.40
CHICORY COURT MADISON III LP	467329312	CHECK	5/3/2022	\$114.00
CHICORY COURT MADISON III LP	467329639	CHECK	5/17/2022	\$17,907.80
CHICORY COURT MADISON III LP	467331083	CHECK	6/21/2022	\$12,880.00
CHICORY COURT MADISON III LP	467332206	CHECK	7/5/2022	\$1,100.48
CHICORY COURT MADISON III LP	467332496	CHECK	7/19/2022	\$18,003.00
CHICORY COURT MADISON III LP	467333599	CHECK	8/2/2022	\$2,670.00
CHICORY COURT MADISON III LP	467333917	CHECK	8/16/2022	\$16,487.00
YTD Total For CHICORY COURT MADISON III LP			Is \$168,646.68	
CHICORY COURT SIMPSON STUART LP	467319343	CHECK	10/5/2021	\$480.08
CHICORY COURT SIMPSON STUART LP	467319602	CHECK	10/19/2021	\$28,154.00
CHICORY COURT SIMPSON STUART LP	467321024	CHECK	11/16/2021	\$29,304.90
CHICORY COURT SIMPSON STUART LP	467322142	CHECK	12/7/2021	\$1,897.93
CHICORY COURT SIMPSON STUART LP	467322454	CHECK	12/21/2021	\$31,534.49
CHICORY COURT SIMPSON STUART LP	467323573	CHECK	1/11/2022	\$358.00
CHICORY COURT SIMPSON STUART LP	467323880	CHECK	1/25/2022	\$30,642.00
CHICORY COURT SIMPSON STUART LP	467325011	CHECK	2/1/2022	\$569.00
CHICORY COURT SIMPSON STUART LP	467325295	CHECK	2/15/2022	\$30,222.00
CHICORY COURT SIMPSON STUART LP	467326438	CHECK	3/8/2022	\$90.00
CHICORY COURT SIMPSON STUART LP	467326758	CHECK	3/22/2022	\$29,194.00
CHICORY COURT SIMPSON STUART LP	467327883	CHECK	4/5/2022	\$1,383.29
CHICORY COURT SIMPSON STUART LP	467328185	CHECK	4/19/2022	\$29,004.00
CHICORY COURT SIMPSON STUART LP	467329641	CHECK	5/17/2022	\$24,770.00
CHICORY COURT SIMPSON STUART LP	467330783	CHECK	6/7/2022	\$7,596.00
CHICORY COURT SIMPSON STUART LP	467331085	CHECK	6/21/2022	\$31,203.20
CHICORY COURT SIMPSON STUART LP	467332207	CHECK	7/5/2022	\$242.00
CHICORY COURT SIMPSON STUART LP	467332498	CHECK	7/19/2022	\$32,011.00
CHICORY COURT SIMPSON STUART LP	467333918	CHECK	8/16/2022	\$27,977.00
YTD Total For CHICORY COURT SIMPSON STUART LP			Is \$336,632.89	
CHIKERENMA ESTER ERHARUYI/OSA JOHN	467319603	CHECK	10/19/2021	\$729.00
CHIKERENMA ESTER ERHARUYI/OSA JOHN	467321025	CHECK	11/16/2021	\$729.00
CHIKERENMA ESTER ERHARUYI/OSA JOHN	467322455	CHECK	12/21/2021	\$729.00
CHIKERENMA ESTER ERHARUYI/OSA JOHN	467323881	CHECK	1/25/2022	\$729.00
CHIKERENMA ESTER ERHARUYI/OSA JOHN	467325296	CHECK	2/15/2022	\$729.00
CHIKERENMA ESTER ERHARUYI/OSA JOHN	467326759	CHECK	3/22/2022	\$729.00
CHIKERENMA ESTER ERHARUYI/OSA JOHN	467328186	CHECK	4/19/2022	\$729.00
CHIKERENMA ESTER ERHARUYI/OSA JOHN	467329642	CHECK	5/17/2022	\$729.00
CHIKERENMA ESTER ERHARUYI/OSA JOHN	467331086	CHECK	6/21/2022	\$729.00
CHIKERENMA ESTER ERHARUYI/OSA JOHN	467332499	CHECK	7/19/2022	\$729.00
CHIKERENMA ESTER ERHARUYI/OSA JOHN	467333919	CHECK	8/16/2022	\$711.00
YTD Total For CHIKERENMA ESTER ERHARUYI/OSA JOHN			Is \$8,001.00	
CHILDERS, JULIE H	120803624	CHECK	7/5/2022	\$380.74
YTD Total For CHILDERS, JULIE H			Is \$380.74	
CHILDREN FIRST INC	120789257	CHECK	12/7/2021	\$35.00
YTD Total For CHILDREN FIRST INC			Is \$35.00	
CHILDRENS HEALTH SYSTEM OF TEXAS	120800288	CHECK	5/17/2022	\$16,555.00
CHILDRENS HEALTH SYSTEM OF TEXAS	120802642	CHECK	6/21/2022	\$4,972.00
CHILDRENS HEALTH SYSTEM OF TEXAS	120804577	CHECK	7/19/2022	\$2,795.00
CHILDRENS HEALTH SYSTEM OF TEXAS	120805711	CHECK	8/2/2022	\$2,795.00

Vendor Name	Payment No	Method	Date	Amount
CHILDRENS HEALTH SYSTEM OF TEXAS	120806756	CHECK	8/16/2022	\$2,365.00
YTD Total For CHILDRENS HEALTH SYSTEM OF TEXAS			Is \$29,482.00	
CHILDRENS MEDICAL CTR DALLAS	120787507	CHECK	11/5/2021	\$3,578.00
CHILDRENS MEDICAL CTR DALLAS	120787985	CHECK	11/16/2021	\$1,600.00
CHILDRENS MEDICAL CTR DALLAS	120791467	CHECK	1/11/2022	\$22,200.00
CHILDRENS MEDICAL CTR DALLAS	120794112	CHECK	2/15/2022	\$12,400.00
CHILDRENS MEDICAL CTR DALLAS	120796378	CHECK	3/22/2022	\$31,175.00
YTD Total For CHILDRENS MEDICAL CTR DALLAS			Is \$70,953.00	
CHINAKA BRUNKLEY	467319604	CHECK	10/19/2021	\$29.00
CHINAKA BRUNKLEY	467321026	CHECK	11/16/2021	\$29.00
CHINAKA BRUNKLEY	467322456	CHECK	12/21/2021	\$29.00
CHINAKA BRUNKLEY	467323882	CHECK	1/25/2022	\$29.00
CHINAKA BRUNKLEY	467325297	CHECK	2/15/2022	\$29.00
CHINAKA BRUNKLEY	467326760	CHECK	3/22/2022	\$29.00
CHINAKA BRUNKLEY	467328187	CHECK	4/19/2022	\$29.00
CHINAKA BRUNKLEY	467329643	CHECK	5/17/2022	\$29.00
CHINAKA BRUNKLEY	467331087	CHECK	6/21/2022	\$29.00
CHINAKA BRUNKLEY	467332500	CHECK	7/19/2022	\$29.00
YTD Total For CHINAKA BRUNKLEY			Is \$290.00	
CHINH NGUYEN	120786587	CHECK	10/22/2021	\$1,800.00
CHINH NGUYEN	120788849	CHECK	11/19/2021	\$1,800.00
YTD Total For CHINH NGUYEN			Is \$3,600.00	
CHLOE KOSIDOWSKI	120802643	CHECK	6/21/2022	\$224.16
YTD Total For CHLOE KOSIDOWSKI			Is \$224.16	
CHLOE WYAND	120789258	CHECK	12/7/2021	\$123.59
CHLOE WYAND	120790310	CHECK	12/21/2021	\$56.84
CHLOE WYAND	120791468	CHECK	1/11/2022	\$84.44
CHLOE WYAND	120795272	CHECK	3/8/2022	\$86.34
YTD Total For CHLOE WYAND			Is \$351.21	
CHOE, CHONG	1200123284	EFT	1/11/2022	\$234.16
YTD Total For CHOE, CHONG			Is \$234.16	
CHRIS KOUSTOUBARDIS	120795273	CHECK	3/8/2022	\$24,000.00
YTD Total For CHRIS KOUSTOUBARDIS			Is \$24,000.00	
CHRIS LUNDGREN	467319605	CHECK	10/19/2021	\$510.00
CHRIS LUNDGREN	467321027	CHECK	11/16/2021	\$510.00
CHRIS LUNDGREN	467322457	CHECK	12/21/2021	\$510.00
CHRIS LUNDGREN	467323883	CHECK	1/25/2022	\$503.00
CHRIS LUNDGREN	467325298	CHECK	2/15/2022	\$155.00
CHRIS LUNDGREN	467326761	CHECK	3/22/2022	\$155.00
CHRIS LUNDGREN	467328188	CHECK	4/19/2022	\$155.00
CHRIS LUNDGREN	467329644	CHECK	5/17/2022	\$155.00
CHRIS LUNDGREN	467331088	CHECK	6/21/2022	\$503.00
CHRIS LUNDGREN	467332501	CHECK	7/19/2022	\$1,547.00
CHRIS LUNDGREN	467333920	CHECK	8/16/2022	\$503.00
YTD Total For CHRIS LUNDGREN			Is \$5,206.00	
CHRIS MONTGOMERY & PARRAMOR	120785813	CHECK	10/19/2021	\$300.00
YTD Total For CHRIS MONTGOMERY & PARRAMOR			Is \$300.00	
CHRIS STEPHAN INVESTMENT LLC	467319606	CHECK	10/19/2021	\$1,900.00
CHRIS STEPHAN INVESTMENT LLC	467321028	CHECK	11/16/2021	\$1,900.00
CHRIS STEPHAN INVESTMENT LLC	467322458	CHECK	12/21/2021	\$1,762.00
CHRIS STEPHAN INVESTMENT LLC	467323884	CHECK	1/25/2022	\$1,762.00
CHRIS STEPHAN INVESTMENT LLC	467325299	CHECK	2/15/2022	\$1,762.00
CHRIS STEPHAN INVESTMENT LLC	467326762	CHECK	3/22/2022	\$1,762.00
CHRIS STEPHAN INVESTMENT LLC	467328189	CHECK	4/19/2022	\$1,762.00
CHRIS STEPHAN INVESTMENT LLC	467329645	CHECK	5/17/2022	\$1,765.00
CHRIS STEPHAN INVESTMENT LLC	467331089	CHECK	6/21/2022	\$1,765.00
CHRIS STEPHAN INVESTMENT LLC	467332502	CHECK	7/19/2022	\$1,755.00
CHRIS STEPHAN INVESTMENT LLC	467333921	CHECK	8/16/2022	\$1,755.00
YTD Total For CHRIS STEPHAN INVESTMENT LLC			Is \$19,650.00	

Vendor Name	Payment No	Method	Date	Amount
CHRISSY'S ELITE TAX	120799143	CHECK	4/22/2022	\$15,000.00
YTD Total For CHRISSY'S ELITE TAX			Is \$15,000.00	
CHRIST FOR THE NATIONS INC	120792549	CHECK	1/25/2022	\$800.00
CHRIST FOR THE NATIONS INC	120795966	CHECK	3/15/2022	\$1,000.00
YTD Total For CHRIST FOR THE NATIONS INC			Is \$1,800.00	
CHRISTENSEN, HEIDI	1200122986	EFT	12/21/2021	\$709.50
YTD Total For CHRISTENSEN, HEIDI			Is \$709.50	
CHRISTI SAMUELS	120793832	CHECK	2/8/2022	\$12,302.00
CHRISTI SAMUELS	120802078	CHECK	6/7/2022	\$9,314.00
YTD Total For CHRISTI SAMUELS			Is \$21,616.00	
CHRISTIAN DEON HUERY	120795106	CHECK	3/4/2022	\$1,205.00
CHRISTIAN DEON HUERY	120796106	CHECK	3/18/2022	\$1,205.00
CHRISTIAN DEON HUERY	120799144	CHECK	4/22/2022	\$1,205.00
CHRISTIAN DEON HUERY	120803417	CHECK	6/28/2022	\$1,205.00
YTD Total For CHRISTIAN DEON HUERY			Is \$4,820.00	
CHRISTIE MERCHANT	120787081	CHECK	11/2/2021	\$7,381.52
CHRISTIE MERCHANT	120787986	CHECK	11/16/2021	\$4,266.00
CHRISTIE MERCHANT	120805712	CHECK	8/2/2022	\$720.00
YTD Total For CHRISTIE MERCHANT			Is \$12,367.52	
CHRISTINA A RUBIO	467329646	CHECK	5/17/2022	\$468.00
CHRISTINA A RUBIO	467331090	CHECK	6/21/2022	\$156.00
YTD Total For CHRISTINA A RUBIO			Is \$624.00	
CHRISTINA ATKINS	120805312	CHECK	7/22/2022	\$7,922.33
YTD Total For CHRISTINA ATKINS			Is \$7,922.33	
CHRISTINA E TRONDSEN	120795107	CHECK	3/4/2022	\$15,000.00
YTD Total For CHRISTINA E TRONDSEN			Is \$15,000.00	
CHRISTINA GONZALEZ	120787987	CHECK	11/16/2021	\$1,228.40
CHRISTINA GONZALEZ	120790311	CHECK	12/21/2021	\$1,505.00
CHRISTINA GONZALEZ	120805713	CHECK	8/2/2022	\$751.68
YTD Total For CHRISTINA GONZALEZ			Is \$3,485.08	
CHRISTINE RICCI	120787988	CHECK	11/16/2021	\$125.00
YTD Total For CHRISTINE RICCI			Is \$125.00	
CHRISTOPHER & SARAH TURNEY	120787989	CHECK	11/16/2021	\$100.00
YTD Total For CHRISTOPHER & SARAH TURNEY			Is \$100.00	
CHRISTOPHER AND TANYA ORR	120787990	CHECK	11/16/2021	\$550.00
CHRISTOPHER AND TANYA ORR	120790312	CHECK	12/21/2021	\$125.00
YTD Total For CHRISTOPHER AND TANYA ORR			Is \$675.00	
CHRISTOPHER BAILEY FAGAN	467329647	CHECK	5/17/2022	\$33.00
CHRISTOPHER BAILEY FAGAN	467333922	CHECK	8/16/2022	\$81.68
YTD Total For CHRISTOPHER BAILEY FAGAN			Is \$114.68	
CHRISTOPHER K WOODWARD	120785814	CHECK	10/19/2021	\$600.00
CHRISTOPHER K WOODWARD	120787991	CHECK	11/16/2021	\$600.00
CHRISTOPHER K WOODWARD	120790313	CHECK	12/21/2021	\$200.00
CHRISTOPHER K WOODWARD	120792550	CHECK	1/25/2022	\$400.00
CHRISTOPHER K WOODWARD	120797466	CHECK	4/5/2022	\$1,800.00
CHRISTOPHER K WOODWARD	120800289	CHECK	5/17/2022	\$500.00
CHRISTOPHER K WOODWARD	120801553	CHECK	6/7/2022	\$2,000.00
CHRISTOPHER K WOODWARD	120802644	CHECK	6/21/2022	\$200.00
CHRISTOPHER K WOODWARD	120803381	CHECK	6/24/2022	\$500.00
CHRISTOPHER K WOODWARD	120804578	CHECK	7/19/2022	\$450.00
YTD Total For CHRISTOPHER K WOODWARD			Is \$7,250.00	
CHRISTOPHER LONG	120793623	CHECK	2/1/2022	\$3,435.00
CHRISTOPHER LONG	120794955	CHECK	2/25/2022	\$1,145.00
YTD Total For CHRISTOPHER LONG			Is \$4,580.00	
CHRISTOPHER SHAWN COKER	120785147	CHECK	10/5/2021	\$1,600.00
CHRISTOPHER SHAWN COKER	120785815	CHECK	10/19/2021	\$700.00
CHRISTOPHER SHAWN COKER	120787082	CHECK	11/2/2021	\$800.00
CHRISTOPHER SHAWN COKER	120790314	CHECK	12/21/2021	\$1,900.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTOPHER SHAWN COKER	120791469	CHECK	1/11/2022	\$1,400.00
CHRISTOPHER SHAWN COKER	120792551	CHECK	1/25/2022	\$500.00
CHRISTOPHER SHAWN COKER	120794113	CHECK	2/15/2022	\$1,700.00
CHRISTOPHER SHAWN COKER	120796379	CHECK	3/22/2022	\$600.00
CHRISTOPHER SHAWN COKER	120797467	CHECK	4/5/2022	\$5,525.00
CHRISTOPHER SHAWN COKER	120798506	CHECK	4/19/2022	\$1,800.00
CHRISTOPHER SHAWN COKER	120799457	CHECK	5/3/2022	\$900.00
CHRISTOPHER SHAWN COKER	120800290	CHECK	5/17/2022	\$300.00
CHRISTOPHER SHAWN COKER	120801554	CHECK	6/7/2022	\$700.00
CHRISTOPHER SHAWN COKER	120802645	CHECK	6/21/2022	\$5,785.00
CHRISTOPHER SHAWN COKER	120803625	CHECK	7/5/2022	\$2,200.00
CHRISTOPHER SHAWN COKER	120804579	CHECK	7/19/2022	\$2,400.00
CHRISTOPHER SHAWN COKER	120805714	CHECK	8/2/2022	\$2,100.00
YTD Total For CHRISTOPHER SHAWN COKER			Is \$30,910.00	
CHRISTY THIRLKILL	467319607	CHECK	10/19/2021	\$55.00
CHRISTY THIRLKILL	467321029	CHECK	11/16/2021	\$55.00
CHRISTY THIRLKILL	467322459	CHECK	12/21/2021	\$55.00
CHRISTY THIRLKILL	467323885	CHECK	1/25/2022	\$55.00
CHRISTY THIRLKILL	467325300	CHECK	2/15/2022	\$55.00
CHRISTY THIRLKILL	467326763	CHECK	3/22/2022	\$55.00
CHRISTY THIRLKILL	467328190	CHECK	4/19/2022	\$55.00
CHRISTY THIRLKILL	467329648	CHECK	5/17/2022	\$55.00
YTD Total For CHRISTY THIRLKILL			Is \$440.00	
CHROM TECH INC	120787992	CHECK	11/16/2021	\$3,587.50
CHROM TECH INC	120789259	CHECK	12/7/2021	\$1,537.50
CHROM TECH INC	120790315	CHECK	12/21/2021	\$5,125.00
CHROM TECH INC	120795274	CHECK	3/8/2022	\$5,125.00
CHROM TECH INC	120797468	CHECK	4/5/2022	\$5,125.00
CHROM TECH INC	120800291	CHECK	5/17/2022	\$5,125.00
CHROM TECH INC	120802646	CHECK	6/21/2022	\$5,125.00
CHROM TECH INC	120804580	CHECK	7/19/2022	\$5,125.00
YTD Total For CHROM TECH INC			Is \$35,875.00	
CHUCK YOUNG	120791470	CHECK	1/11/2022	\$366.24
YTD Total For CHUCK YOUNG			Is \$366.24	
CHUKWUEMEKA & IRENE OKONKWO	467319608	CHECK	10/19/2021	\$1,189.00
CHUKWUEMEKA & IRENE OKONKWO	467321030	CHECK	11/16/2021	\$1,189.00
CHUKWUEMEKA & IRENE OKONKWO	467322460	CHECK	12/21/2021	\$1,189.00
CHUKWUEMEKA & IRENE OKONKWO	467323886	CHECK	1/25/2022	\$1,189.00
CHUKWUEMEKA & IRENE OKONKWO	467325301	CHECK	2/15/2022	\$1,189.00
CHUKWUEMEKA & IRENE OKONKWO	467326764	CHECK	3/22/2022	\$1,189.00
CHUKWUEMEKA & IRENE OKONKWO	467328191	CHECK	4/19/2022	\$1,189.00
CHUKWUEMEKA & IRENE OKONKWO	467329649	CHECK	5/17/2022	\$1,168.00
CHUKWUEMEKA & IRENE OKONKWO	467331091	CHECK	6/21/2022	\$1,168.00
CHUKWUEMEKA & IRENE OKONKWO	467332503	CHECK	7/19/2022	\$1,168.00
CHUKWUEMEKA & IRENE OKONKWO	467333923	CHECK	8/16/2022	\$1,168.00
YTD Total For CHUKWUEMEKA & IRENE OKONKWO			Is \$12,995.00	
CHUONG NGUYEN	467319609	CHECK	10/19/2021	\$1,408.00
CHUONG NGUYEN	467321031	CHECK	11/16/2021	\$1,408.00
CHUONG NGUYEN	467322461	CHECK	12/21/2021	\$1,408.00
CHUONG NGUYEN	467323887	CHECK	1/25/2022	\$1,408.00
CHUONG NGUYEN	467325302	CHECK	2/15/2022	\$1,408.00
CHUONG NGUYEN	467326765	CHECK	3/22/2022	\$1,408.00
CHUONG NGUYEN	467328192	CHECK	4/19/2022	\$1,408.00
CHUONG NGUYEN	467329650	CHECK	5/17/2022	\$1,408.00
CHUONG NGUYEN	467331092	CHECK	6/21/2022	\$1,408.00
CHUONG NGUYEN	467332504	CHECK	7/19/2022	\$1,143.00
CHUONG NGUYEN	467333924	CHECK	8/16/2022	\$1,143.00
YTD Total For CHUONG NGUYEN			Is \$14,958.00	
CHURANADU JOHNSON	120786588	CHECK	10/22/2021	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
CHURANADU JOHNSON	120787681	CHECK	11/12/2021	\$1,500.00
YTD Total For CHURANADU JOHNSON			Is \$3,000.00	
CI TECHNOLOGIES INC	120802647	CHECK	6/21/2022	\$6,552.25
YTD Total For CI TECHNOLOGIES INC			Is \$6,552.25	
CIEARRA WILLIAMS	467319610	CHECK	10/19/2021	\$87.00
CIEARRA WILLIAMS	467321032	CHECK	11/16/2021	\$87.00
CIEARRA WILLIAMS	467322462	CHECK	12/21/2021	\$87.00
CIEARRA WILLIAMS	467323888	CHECK	1/25/2022	\$87.00
CIEARRA WILLIAMS	467325303	CHECK	2/15/2022	\$87.00
YTD Total For CIEARRA WILLIAMS			Is \$435.00	
CINDY M JOHNSON	120795016	CHECK	3/1/2022	\$3,900.00
YTD Total For CINDY M JOHNSON			Is \$3,900.00	
CINDY MARIA JOHNSON	120796107	CHECK	3/18/2022	\$1,300.00
YTD Total For CINDY MARIA JOHNSON			Is \$1,300.00	
CINDY ZARZOZA	120796380	CHECK	3/22/2022	\$277.77
CINDY ZARZOZA	120804581	CHECK	7/19/2022	\$282.91
CINDY ZARZOZA	120805715	CHECK	8/2/2022	\$141.45
YTD Total For CINDY ZARZOZA			Is \$702.13	
CINTAS CORPORATION NO 2	120801555	CHECK	6/7/2022	\$4,857.92
CINTAS CORPORATION NO 2	120802648	CHECK	6/21/2022	\$4,857.92
CINTAS CORPORATION NO 2	120804582	CHECK	7/19/2022	\$644.09
CINTAS CORPORATION NO 2	120805716	CHECK	8/2/2022	\$1,821.72
CINTAS CORPORATION NO 2	120806757	CHECK	8/16/2022	\$1,821.72
YTD Total For CINTAS CORPORATION NO 2			Is \$14,003.37	
CIOX HEALTH LLC	120805717	CHECK	8/2/2022	\$94.42
YTD Total For CIOX HEALTH LLC			Is \$94.42	
CIPRIANO MURILLO	120801296	CHECK	5/27/2022	\$1,450.00
CIPRIANO MURILLO	120802186	CHECK	6/10/2022	\$1,450.00
CIPRIANO MURILLO	120804100	CHECK	7/8/2022	\$1,450.00
YTD Total For CIPRIANO MURILLO			Is \$4,350.00	
CIRCLE PARK TEXAS LLC	120799913	CHECK	5/3/2022	\$2,605.31
YTD Total For CIRCLE PARK TEXAS LLC			Is \$2,605.31	
CIRILO-RAMOS, MELVIN	1200121731	EFT	10/19/2021	\$23.77
CIRILO-RAMOS, MELVIN	1200126237	EFT	6/7/2022	\$73.50
CIRILO-RAMOS, MELVIN	1200126580	EFT	6/21/2022	\$330.00
CIRILO-RAMOS, MELVIN	120786589	CHECK	10/22/2021	\$23.77
CIRILO-RAMOS, MELVIN	120803418	CHECK	6/28/2022	\$330.00
YTD Total For CIRILO-RAMOS, MELVIN			Is \$781.04	
CITALI TORRES RUIZ	120806560	CHECK	8/12/2022	\$3,113.53
YTD Total For CITALI TORRES RUIZ			Is \$3,113.53	
CITIBANK	120785508	CHECK	10/8/2021	\$18,693.93
CITIBANK	120785816	CHECK	10/19/2021	\$2,653.06
CITIBANK	120785817	CHECK	10/19/2021	\$257.30
CITIBANK	120787566	CHECK	11/9/2021	\$23,890.70
CITIBANK	120787567	CHECK	11/9/2021	\$3,509.19
CITIBANK	120789028	CHECK	11/23/2021	\$530.30
CITIBANK	120789866	CHECK	12/10/2021	\$32,084.06
CITIBANK	120790068	CHECK	12/17/2021	\$3,186.21
CITIBANK	120790874	CHECK	12/21/2021	\$1,137.78
CITIBANK	120791099	CHECK	12/31/2021	\$0.00
CITIBANK	120791289	CHECK	1/7/2022	\$40,342.34
CITIBANK	120792162	CHECK	1/14/2022	\$2,500.41
CITIBANK	120792419	CHECK	1/24/2022	\$2,038.01
CITIBANK	120793893	CHECK	2/11/2022	\$44,024.52
CITIBANK	120794684	CHECK	2/18/2022	\$8,129.82
CITIBANK	120794685	CHECK	2/18/2022	\$621.39
CITIBANK	120795866	CHECK	3/11/2022	\$31,284.72
CITIBANK	120795867	CHECK	3/11/2022	\$2,942.98
CITIBANK	120798089	CHECK	4/12/2022	\$6,915.26

Vendor Name	Payment No	Method	Date	Amount
CITIBANK	120798283	CHECK	4/15/2022	\$3.57
CITIBANK	120798507	CHECK	4/19/2022	\$7,601.23
CITIBANK	120799458	CHECK	5/3/2022	\$50,969.74
CITIBANK	120800034	CHECK	5/11/2022	\$9,641.63
CITIBANK	120800900	CHECK	5/20/2022	\$58,867.69
CITIBANK	120801170	CHECK	5/24/2022	\$7,908.57
CITIBANK	120802279	CHECK	6/14/2022	\$20,741.61
CITIBANK	120802397	CHECK	6/17/2022	\$16,671.21
CITIBANK	120803382	CHECK	6/24/2022	\$8,830.43
CITIBANK	120804101	CHECK	7/8/2022	\$550.79
CITIBANK	120804354	CHECK	7/15/2022	\$39,161.02
CITIBANK	120805313	CHECK	7/22/2022	\$11,902.17
CITIBANK	120805314	CHECK	7/22/2022	\$10,712.36
CITIBANK	120806419	CHECK	8/9/2022	\$2,791.61
CITIBANK	120807754	CHECK	8/23/2022	\$44,354.15
CITIBANK	120807755	CHECK	8/23/2022	\$12,294.67
CITIBANK	120807866	CHECK	8/26/2022	\$2,395.00
CITIBANK	467332193	CHECK	6/24/2022	\$659.42
YTD Total For CITIBANK			Is \$530,798.85	
CITIWIDE INVESTMENT & MANAGEMENT	467319611	CHECK	10/19/2021	\$24,784.00
CITIWIDE INVESTMENT & MANAGEMENT	467321033	CHECK	11/16/2021	\$32,166.47
CITIWIDE INVESTMENT & MANAGEMENT	467322463	CHECK	12/21/2021	\$24,391.00
CITIWIDE INVESTMENT & MANAGEMENT	467323889	CHECK	1/25/2022	\$23,699.00
CITIWIDE INVESTMENT & MANAGEMENT	467325304	CHECK	2/15/2022	\$20,758.00
CITIWIDE INVESTMENT & MANAGEMENT	467326766	CHECK	3/22/2022	\$29,685.00
CITIWIDE INVESTMENT & MANAGEMENT	467328193	CHECK	4/19/2022	\$22,485.00
CITIWIDE INVESTMENT & MANAGEMENT	467329651	CHECK	5/17/2022	\$20,051.00
CITIWIDE INVESTMENT & MANAGEMENT	467331093	CHECK	6/21/2022	\$18,341.00
CITIWIDE INVESTMENT & MANAGEMENT	467332505	CHECK	7/19/2022	\$19,025.00
CITIWIDE INVESTMENT & MANAGEMENT	467333925	CHECK	8/16/2022	\$18,089.00
YTD Total For CITIWIDE INVESTMENT & MANAGEMENT			Is \$253,474.47	
CITIWIDE PROPERTIES CORP	4670045376	EFT	10/19/2021	\$26,429.00
CITIWIDE PROPERTIES CORP	4670045602	EFT	11/2/2021	\$6,530.00
CITIWIDE PROPERTIES CORP	4670045662	EFT	11/16/2021	\$29,768.00
CITIWIDE PROPERTIES CORP	4670045938	EFT	12/21/2021	\$28,804.00
CITIWIDE PROPERTIES CORP	4670046226	EFT	1/25/2022	\$28,790.00
CITIWIDE PROPERTIES CORP	4670046491	EFT	2/15/2022	\$28,790.00
CITIWIDE PROPERTIES CORP	4670046699	EFT	3/8/2022	\$17.00
CITIWIDE PROPERTIES CORP	4670046757	EFT	3/22/2022	\$28,888.00
CITIWIDE PROPERTIES CORP	4670047015	EFT	4/19/2022	\$29,407.00
CITIWIDE PROPERTIES CORP	4670047281	EFT	5/17/2022	\$28,584.00
CITIWIDE PROPERTIES CORP	4670047546	EFT	6/21/2022	\$29,124.00
CITIWIDE PROPERTIES CORP	4670047750	EFT	7/5/2022	\$547.00
CITIWIDE PROPERTIES CORP	4670047803	EFT	7/19/2022	\$29,124.00
CITIWIDE PROPERTIES CORP	4670048063	EFT	8/16/2022	\$23,837.00
YTD Total For CITIWIDE PROPERTIES CORP			Is \$318,639.00	
CITY BANK	120785818	CHECK	10/19/2021	\$1,854.04
CITY BANK	120787682	CHECK	11/12/2021	\$1,854.04
YTD Total For CITY BANK			Is \$3,708.08	
CITY BUILD COMMUNITY DEVELOPMENT CORP	467319612	CHECK	10/19/2021	\$648.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467321034	CHECK	11/16/2021	\$648.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467322464	CHECK	12/21/2021	\$648.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467323890	CHECK	1/25/2022	\$648.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467325305	CHECK	2/15/2022	\$648.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467326767	CHECK	3/22/2022	\$648.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467328194	CHECK	4/19/2022	\$648.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467329652	CHECK	5/17/2022	\$648.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467331094	CHECK	6/21/2022	\$648.00
CITY BUILD COMMUNITY DEVELOPMENT CORP	467332506	CHECK	7/19/2022	\$648.00

Vendor Name	Payment No	Method	Date	Amount
CITY BUILD COMMUNITY DEVELOPMENT CORP	467333926	CHECK	8/16/2022	\$648.00
YTD Total For CITY BUILD COMMUNITY DEVELOPMENT CORP			Is \$7,128.00	
CITY OF BALCH SPRINGS	120785819	CHECK	10/19/2021	\$2,898.36
CITY OF BALCH SPRINGS	120787993	CHECK	11/16/2021	\$2,853.23
CITY OF BALCH SPRINGS	120789260	CHECK	12/7/2021	\$60.00
CITY OF BALCH SPRINGS	120789261	CHECK	12/7/2021	\$38.90
CITY OF BALCH SPRINGS	120789943	CHECK	12/14/2021	\$1,897.41
CITY OF BALCH SPRINGS	120792022	CHECK	1/11/2022	\$1,945.57
CITY OF BALCH SPRINGS	120792552	CHECK	1/25/2022	\$10,919.82
CITY OF BALCH SPRINGS	120793345	CHECK	2/1/2022	\$1,120.00
CITY OF BALCH SPRINGS	120793894	CHECK	2/11/2022	\$2,230.11
CITY OF BALCH SPRINGS	120794114	CHECK	2/15/2022	\$568.17
CITY OF BALCH SPRINGS	120794956	CHECK	2/25/2022	\$790.16
CITY OF BALCH SPRINGS	120794957	CHECK	2/25/2022	\$1,140.00
CITY OF BALCH SPRINGS	120795275	CHECK	3/8/2022	\$3,518.26
CITY OF BALCH SPRINGS	120795967	CHECK	3/15/2022	\$685.19
CITY OF BALCH SPRINGS	120796108	CHECK	3/18/2022	\$2,265.39
CITY OF BALCH SPRINGS	120797946	CHECK	4/5/2022	\$58.61
CITY OF BALCH SPRINGS	120798090	CHECK	4/12/2022	\$1,859.59
CITY OF BALCH SPRINGS	120798508	CHECK	4/19/2022	\$130.00
CITY OF BALCH SPRINGS	120799951	CHECK	5/6/2022	\$2,971.13
CITY OF BALCH SPRINGS	120800292	CHECK	5/17/2022	\$639.55
CITY OF BALCH SPRINGS	120801556	CHECK	6/7/2022	\$120.00
CITY OF BALCH SPRINGS	120801557	CHECK	6/7/2022	\$320.00
CITY OF BALCH SPRINGS	120802280	CHECK	6/14/2022	\$1,806.86
CITY OF BALCH SPRINGS	120802649	CHECK	6/21/2022	\$60.00
CITY OF BALCH SPRINGS	120803626	CHECK	7/5/2022	\$60.00
CITY OF BALCH SPRINGS	120804297	CHECK	7/13/2022	\$2,175.11
CITY OF BALCH SPRINGS	120805450	CHECK	7/26/2022	\$262,336.71
CITY OF BALCH SPRINGS	120806561	CHECK	8/12/2022	\$4,584.45
YTD Total For CITY OF BALCH SPRINGS			Is \$310,052.58	
CITY OF CARROLLTON	120785148	CHECK	10/5/2021	\$117.91
CITY OF CARROLLTON	120785820	CHECK	10/19/2021	\$6,028.31
CITY OF CARROLLTON	120787994	CHECK	11/16/2021	\$6,083.95
CITY OF CARROLLTON	120789944	CHECK	12/14/2021	\$4,698.97
CITY OF CARROLLTON	120792023	CHECK	1/11/2022	\$4,416.02
CITY OF CARROLLTON	120793895	CHECK	2/11/2022	\$5,061.87
CITY OF CARROLLTON	120794115	CHECK	2/15/2022	\$559.94
CITY OF CARROLLTON	120796109	CHECK	3/18/2022	\$5,141.95
CITY OF CARROLLTON	120797469	CHECK	4/5/2022	\$23,175.42
CITY OF CARROLLTON	120798091	CHECK	4/12/2022	\$4,220.86
CITY OF CARROLLTON	120799240	CHECK	4/27/2022	\$365,865.14
CITY OF CARROLLTON	120799952	CHECK	5/6/2022	\$6,743.83
CITY OF CARROLLTON	120802281	CHECK	6/14/2022	\$3,346.57
CITY OF CARROLLTON	120804298	CHECK	7/13/2022	\$4,028.62
CITY OF CARROLLTON	120806420	CHECK	8/9/2022	\$1,210.08
CITY OF CARROLLTON	120806562	CHECK	8/12/2022	\$8,491.08
YTD Total For CITY OF CARROLLTON			Is \$449,190.52	
CITY OF CEDAR HILL	1200121732	EFT	10/19/2021	\$5,432.83
CITY OF CEDAR HILL	1200122360	EFT	11/16/2021	\$4,764.94
CITY OF CEDAR HILL	1200122613	EFT	11/19/2021	\$330,438.44
CITY OF CEDAR HILL	1200122932	EFT	12/14/2021	\$4,287.70
CITY OF CEDAR HILL	1200123530	EFT	1/11/2022	\$3,707.40
CITY OF CEDAR HILL	1200124044	EFT	2/11/2022	\$4,249.62
CITY OF CEDAR HILL	1200124706	EFT	3/18/2022	\$4,316.84
CITY OF CEDAR HILL	1200125270	EFT	4/12/2022	\$3,543.56
CITY OF CEDAR HILL	1200125569	EFT	4/27/2022	\$296,399.59
CITY OF CEDAR HILL	1200125811	EFT	5/6/2022	\$5,661.68
CITY OF CEDAR HILL	1200126516	EFT	6/14/2022	\$3,164.89

Vendor Name	Payment No	Method	Date	Amount
CITY OF CEDAR HILL	1200127120	EFT	7/13/2022	\$3,809.91
CITY OF CEDAR HILL	1200127755	EFT	8/12/2022	\$8,030.11
CITY OF CEDAR HILL	120785149	CHECK	10/5/2021	\$67.82
CITY OF CEDAR HILL	120785509	CHECK	10/8/2021	\$138.59
CITY OF CEDAR HILL	120785569	CHECK	10/12/2021	\$1,585.29
CITY OF CEDAR HILL	120786590	CHECK	10/22/2021	\$711.39
CITY OF CEDAR HILL	120786852	CHECK	10/26/2021	\$506.00
CITY OF CEDAR HILL	120789262	CHECK	12/7/2021	\$60.00
CITY OF CEDAR HILL	120789945	CHECK	12/14/2021	\$404.42
CITY OF CEDAR HILL	120790875	CHECK	12/21/2021	\$69.35
CITY OF CEDAR HILL	120791044	CHECK	12/31/2021	\$240.33
CITY OF CEDAR HILL	120792024	CHECK	1/11/2022	\$451.48
CITY OF CEDAR HILL	120792553	CHECK	1/25/2022	\$162,288.48
CITY OF CEDAR HILL	120792554	CHECK	1/25/2022	\$60.00
CITY OF CEDAR HILL	120795276	CHECK	3/8/2022	\$10,240.93
CITY OF CEDAR HILL	120800035	CHECK	5/11/2022	\$578.84
CITY OF CEDAR HILL	120801558	CHECK	6/7/2022	\$120.00
CITY OF CEDAR HILL	120803627	CHECK	7/5/2022	\$60.00
CITY OF CEDAR HILL	120805091	CHECK	7/19/2022	\$1,443.98
CITY OF CEDAR HILL	120806321	CHECK	8/5/2022	\$629.39
CITY OF CEDAR HILL	120807756	CHECK	8/23/2022	\$264.64
YTD Total For CITY OF CEDAR HILL			Is \$857,728.44	
CITY OF COCKRELL HILL	1200121733	EFT	10/19/2021	\$512.17
CITY OF COCKRELL HILL	1200122361	EFT	11/16/2021	\$455.42
CITY OF COCKRELL HILL	1200122933	EFT	12/14/2021	\$326.69
CITY OF COCKRELL HILL	1200123531	EFT	1/11/2022	\$320.30
CITY OF COCKRELL HILL	1200124045	EFT	2/11/2022	\$367.15
CITY OF COCKRELL HILL	1200124095	EFT	2/15/2022	\$33.87
CITY OF COCKRELL HILL	1200124707	EFT	3/18/2022	\$372.96
CITY OF COCKRELL HILL	1200125271	EFT	4/12/2022	\$306.15
CITY OF COCKRELL HILL	1200125812	EFT	5/6/2022	\$489.15
CITY OF COCKRELL HILL	1200126517	EFT	6/14/2022	\$248.31
CITY OF COCKRELL HILL	1200127121	EFT	7/13/2022	\$298.91
CITY OF COCKRELL HILL	1200127756	EFT	8/12/2022	\$630.02
YTD Total For CITY OF COCKRELL HILL			Is \$4,361.10	
CITY OF COMBINE	1200121734	EFT	10/19/2021	\$84.28
CITY OF COMBINE	1200122362	EFT	11/16/2021	\$85.34
CITY OF COMBINE	1200122934	EFT	12/14/2021	\$89.91
CITY OF COMBINE	1200123532	EFT	1/11/2022	\$71.77
CITY OF COMBINE	1200124046	EFT	2/11/2022	\$82.27
CITY OF COMBINE	1200124708	EFT	3/18/2022	\$83.57
CITY OF COMBINE	1200125272	EFT	4/12/2022	\$68.60
CITY OF COMBINE	1200125813	EFT	5/6/2022	\$109.60
CITY OF COMBINE	1200126518	EFT	6/14/2022	\$56.52
CITY OF COMBINE	1200127122	EFT	7/13/2022	\$68.04
CITY OF COMBINE	1200127757	EFT	8/12/2022	\$143.40
YTD Total For CITY OF COMBINE			Is \$943.30	
CITY OF COPPELL	1200121735	EFT	10/19/2021	\$4,630.07
CITY OF COPPELL	1200122363	EFT	11/16/2021	\$4,688.38
CITY OF COPPELL	1200122935	EFT	12/14/2021	\$2,988.10
CITY OF COPPELL	1200123533	EFT	1/11/2022	\$3,143.82
CITY OF COPPELL	1200124047	EFT	2/11/2022	\$3,603.60
CITY OF COPPELL	1200124096	EFT	2/15/2022	\$576.79
CITY OF COPPELL	1200124381	EFT	2/25/2022	\$1,089.00
CITY OF COPPELL	1200124709	EFT	3/18/2022	\$3,660.61
CITY OF COPPELL	1200125273	EFT	4/12/2022	\$3,004.88
CITY OF COPPELL	1200125814	EFT	5/6/2022	\$4,801.01
CITY OF COPPELL	1200125874	EFT	5/17/2022	\$200,000.00
CITY OF COPPELL	1200126238	EFT	6/7/2022	\$200.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF COPPELL	1200126519	EFT	6/14/2022	\$2,736.79
CITY OF COPPELL	1200127123	EFT	7/13/2022	\$3,294.56
CITY OF COPPELL	1200127758	EFT	8/12/2022	\$6,943.91
CITY OF COPPELL	120789263	CHECK	12/7/2021	\$95.97
YTD Total For CITY OF COPPELL			Is \$245,457.49	
CITY OF DALLAS	1200122364	EFT	11/16/2021	\$250,000.00
CITY OF DALLAS	1200122689	EFT	12/6/2021	\$250,000.00
CITY OF DALLAS	1200123285	EFT	1/11/2022	\$1,324,938.36
CITY OF DALLAS	1200124754	EFT	3/22/2022	\$500,000.00
CITY OF DALLAS	1200126239	EFT	6/7/2022	\$11,800,000.00
CITY OF DALLAS	1200127817	EFT	8/16/2022	\$1,477,054.74
CITY OF DALLAS	120785150	CHECK	10/5/2021	\$662,796.33
CITY OF DALLAS	120785821	CHECK	10/19/2021	\$137,331.86
CITY OF DALLAS	120787995	CHECK	11/16/2021	\$139,061.51
CITY OF DALLAS	120787996	CHECK	11/16/2021	\$5,962.81
CITY OF DALLAS	120789125	CHECK	12/3/2021	\$30,000.00
CITY OF DALLAS	120789946	CHECK	12/14/2021	\$101,781.82
CITY OF DALLAS	120790316	CHECK	12/21/2021	\$1,072.92
CITY OF DALLAS	120792025	CHECK	1/11/2022	\$98,634.66
CITY OF DALLAS	120792163	CHECK	1/14/2022	\$127.25
CITY OF DALLAS	120793209	CHECK	1/28/2022	\$125.21
CITY OF DALLAS	120793346	CHECK	2/1/2022	\$2,470.91
CITY OF DALLAS	120793896	CHECK	2/11/2022	\$113,060.04
CITY OF DALLAS	120794116	CHECK	2/15/2022	\$1,386.84
CITY OF DALLAS	120795868	CHECK	3/11/2022	\$115.57
CITY OF DALLAS	120796110	CHECK	3/18/2022	\$114,848.55
CITY OF DALLAS	120796381	CHECK	3/22/2022	\$1,137.42
CITY OF DALLAS	120798092	CHECK	4/12/2022	\$94,275.59
CITY OF DALLAS	120798509	CHECK	4/19/2022	\$9,875.30
CITY OF DALLAS	120799241	CHECK	4/27/2022	\$9,475,174.82
CITY OF DALLAS	120799459	CHECK	5/3/2022	\$7,410.19
CITY OF DALLAS	120799953	CHECK	5/6/2022	\$150,627.66
CITY OF DALLAS	120801559	CHECK	6/7/2022	\$2,795.96
CITY OF DALLAS	120802282	CHECK	6/14/2022	\$79,796.88
CITY OF DALLAS	120804299	CHECK	7/13/2022	\$96,059.88
CITY OF DALLAS	120805718	CHECK	8/2/2022	\$4,293.01
CITY OF DALLAS	120806563	CHECK	8/12/2022	\$202,464.58
CITY OF DALLAS	120806758	CHECK	8/16/2022	\$1,772.26
CITY OF DALLAS	120806759	CHECK	8/16/2022	\$250,000.00
CITY OF DALLAS	120807337	CHECK	8/16/2022	\$1,500.00
YTD Total For CITY OF DALLAS			Is \$27,387,952.93	
CITY OF DENTON/ HOUSING AUTHORITY	4670045377	EFT	10/19/2021	\$23,491.15
CITY OF DENTON/ HOUSING AUTHORITY	4670045663	EFT	11/16/2021	\$23,418.28
CITY OF DENTON/ HOUSING AUTHORITY	4670045939	EFT	12/21/2021	\$25,506.40
CITY OF DENTON/ HOUSING AUTHORITY	4670046440	EFT	1/25/2022	\$24,333.84
CITY OF DENTON/ HOUSING AUTHORITY	4670046492	EFT	2/15/2022	\$24,601.84
CITY OF DENTON/ HOUSING AUTHORITY	4670046700	EFT	3/8/2022	\$268.00
CITY OF DENTON/ HOUSING AUTHORITY	4670046758	EFT	3/22/2022	\$17,035.92
CITY OF DENTON/ HOUSING AUTHORITY	4670046965	EFT	4/5/2022	\$8,022.24
CITY OF DENTON/ HOUSING AUTHORITY	4670047016	EFT	4/19/2022	\$22,051.72
CITY OF DENTON/ HOUSING AUTHORITY	4670047282	EFT	5/17/2022	\$22,173.20
CITY OF DENTON/ HOUSING AUTHORITY	4670047547	EFT	6/21/2022	\$22,173.20
CITY OF DENTON/ HOUSING AUTHORITY	4670047804	EFT	7/19/2022	\$23,879.20
CITY OF DENTON/ HOUSING AUTHORITY	4670048064	EFT	8/16/2022	\$19,813.20
YTD Total For CITY OF DENTON/ HOUSING AUTHORITY			Is \$256,768.19	
CITY OF DESOTO	120785432	CHECK	10/5/2021	\$139.97
CITY OF DESOTO	120785822	CHECK	10/19/2021	\$5,991.05
CITY OF DESOTO	120785823	CHECK	10/19/2021	\$3,900.00
CITY OF DESOTO	120786591	CHECK	10/22/2021	\$763.66

Vendor Name	Payment No	Method	Date	Amount
CITY OF DESOTO	120787997	CHECK	11/16/2021	\$144,109.07
CITY OF DESOTO	120787998	CHECK	11/16/2021	\$60.00
CITY OF DESOTO	120787999	CHECK	11/16/2021	\$1,450.00
CITY OF DESOTO	120788850	CHECK	11/19/2021	\$619.54
CITY OF DESOTO	120789264	CHECK	12/7/2021	\$60.00
CITY OF DESOTO	120789947	CHECK	12/14/2021	\$4,056.17
CITY OF DESOTO	120790876	CHECK	12/21/2021	\$397.93
CITY OF DESOTO	120790975	CHECK	12/28/2021	\$137.40
CITY OF DESOTO	120791196	CHECK	1/4/2022	\$543.03
CITY OF DESOTO	120791471	CHECK	1/11/2022	\$60.00
CITY OF DESOTO	120791472	CHECK	1/11/2022	\$1,850.00
CITY OF DESOTO	120792026	CHECK	1/11/2022	\$4,145.63
CITY OF DESOTO	120792387	CHECK	1/21/2022	\$546.81
CITY OF DESOTO	120792555	CHECK	1/25/2022	\$1,000.00
CITY OF DESOTO	120793897	CHECK	2/11/2022	\$4,751.93
CITY OF DESOTO	120794117	CHECK	2/15/2022	\$811.43
CITY OF DESOTO	120794118	CHECK	2/15/2022	\$60.00
CITY OF DESOTO	120794628	CHECK	2/15/2022	\$368.85
CITY OF DESOTO	120794686	CHECK	2/18/2022	\$494.36
CITY OF DESOTO	120795277	CHECK	3/8/2022	\$60.00
CITY OF DESOTO	120795278	CHECK	3/8/2022	\$60,125.69
CITY OF DESOTO	120795279	CHECK	3/8/2022	\$33,982.19
CITY OF DESOTO	120795968	CHECK	3/15/2022	\$14,000.00
CITY OF DESOTO	120796111	CHECK	3/18/2022	\$4,827.10
CITY OF DESOTO	120796112	CHECK	3/18/2022	\$587.18
CITY OF DESOTO	120796382	CHECK	3/22/2022	\$4,650.00
CITY OF DESOTO	120798093	CHECK	4/12/2022	\$3,962.42
CITY OF DESOTO	120798510	CHECK	4/19/2022	\$3,900.00
CITY OF DESOTO	120799212	CHECK	4/26/2022	\$784.57
CITY OF DESOTO	120799242	CHECK	4/27/2022	\$553,887.54
CITY OF DESOTO	120799460	CHECK	5/3/2022	\$60.00
CITY OF DESOTO	120799461	CHECK	5/3/2022	\$47,016.85
CITY OF DESOTO	120799954	CHECK	5/6/2022	\$6,330.90
CITY OF DESOTO	120800293	CHECK	5/17/2022	\$60.00
CITY OF DESOTO	120801560	CHECK	6/7/2022	\$500.00
CITY OF DESOTO	120801561	CHECK	6/7/2022	\$60.00
CITY OF DESOTO	120802283	CHECK	6/14/2022	\$240.52
CITY OF DESOTO	120802284	CHECK	6/14/2022	\$3,660.72
CITY OF DESOTO	120802650	CHECK	6/21/2022	\$651.68
CITY OF DESOTO	120802651	CHECK	6/21/2022	\$1,450.00
CITY OF DESOTO	120803628	CHECK	7/5/2022	\$60.00
CITY OF DESOTO	120804300	CHECK	7/13/2022	\$4,406.79
CITY OF DESOTO	120804583	CHECK	7/19/2022	\$60.00
CITY OF DESOTO	120805451	CHECK	7/26/2022	\$333.27
CITY OF DESOTO	120805556	CHECK	7/29/2022	\$708.10
CITY OF DESOTO	120805719	CHECK	8/2/2022	\$60.00
CITY OF DESOTO	120806564	CHECK	8/12/2022	\$9,288.16
CITY OF DESOTO	120806760	CHECK	8/16/2022	\$239.85
CITY OF DESOTO	120807514	CHECK	8/19/2022	\$231,851.58
CITY OF DESOTO	120807515	CHECK	8/19/2022	\$328.23
CITY OF DESOTO	120807757	CHECK	8/23/2022	\$84,684.37
YTD Total For CITY OF DESOTO			Is \$1,249,134.54	
CITY OF DUNCANVILLE	120785824	CHECK	10/19/2021	\$4,705.68
CITY OF DUNCANVILLE	120788000	CHECK	11/16/2021	\$3,539.45
CITY OF DUNCANVILLE	120789265	CHECK	12/7/2021	\$33.38
CITY OF DUNCANVILLE	120789266	CHECK	12/7/2021	\$14,254.80
CITY OF DUNCANVILLE	120789948	CHECK	12/14/2021	\$3,766.83
CITY OF DUNCANVILLE	120791473	CHECK	1/11/2022	\$60.00
CITY OF DUNCANVILLE	120792027	CHECK	1/11/2022	\$2,992.20

Vendor Name	Payment No	Method	Date	Amount
CITY OF DUNCANVILLE	120792556	CHECK	1/25/2022	\$178.91
CITY OF DUNCANVILLE	120793898	CHECK	2/11/2022	\$3,429.81
CITY OF DUNCANVILLE	120794119	CHECK	2/15/2022	\$50.73
CITY OF DUNCANVILLE	120794120	CHECK	2/15/2022	\$12,148.04
CITY OF DUNCANVILLE	120795280	CHECK	3/8/2022	\$22,333.48
CITY OF DUNCANVILLE	120795281	CHECK	3/8/2022	\$55.15
CITY OF DUNCANVILLE	120796113	CHECK	3/18/2022	\$3,484.07
CITY OF DUNCANVILLE	120798094	CHECK	4/12/2022	\$2,859.97
CITY OF DUNCANVILLE	120798511	CHECK	4/19/2022	\$1.58
CITY OF DUNCANVILLE	120799145	CHECK	4/22/2022	\$334.40
CITY OF DUNCANVILLE	120799955	CHECK	5/6/2022	\$4,569.47
CITY OF DUNCANVILLE	120802285	CHECK	6/14/2022	\$2,654.58
CITY OF DUNCANVILLE	120804301	CHECK	7/13/2022	\$3,195.60
CITY OF DUNCANVILLE	120805452	CHECK	7/26/2022	\$102,179.23
CITY OF DUNCANVILLE	120806565	CHECK	8/12/2022	\$6,735.34
CITY OF DUNCANVILLE	120806566	CHECK	8/12/2022	\$130.77
YTD Total For CITY OF DUNCANVILLE			Is \$193,693.47	
CITY OF FARMERS BRANCH	120785825	CHECK	10/19/2021	\$62.57
CITY OF FARMERS BRANCH	120785826	CHECK	10/19/2021	\$3,495.42
CITY OF FARMERS BRANCH	120786960	CHECK	10/29/2021	\$68.83
CITY OF FARMERS BRANCH	120788001	CHECK	11/16/2021	\$5,501.25
CITY OF FARMERS BRANCH	120789267	CHECK	12/7/2021	\$62.57
CITY OF FARMERS BRANCH	120789949	CHECK	12/14/2021	\$4,327.38
CITY OF FARMERS BRANCH	120791197	CHECK	1/4/2022	\$62.57
CITY OF FARMERS BRANCH	120792028	CHECK	1/11/2022	\$4,025.20
CITY OF FARMERS BRANCH	120793347	CHECK	2/1/2022	\$62.57
CITY OF FARMERS BRANCH	120793899	CHECK	2/11/2022	\$4,613.89
CITY OF FARMERS BRANCH	120794121	CHECK	2/15/2022	\$344.06
CITY OF FARMERS BRANCH	120794958	CHECK	2/25/2022	\$84.57
CITY OF FARMERS BRANCH	120795282	CHECK	3/8/2022	\$2,843.59
CITY OF FARMERS BRANCH	120796114	CHECK	3/18/2022	\$4,686.88
CITY OF FARMERS BRANCH	120797104	CHECK	3/25/2022	\$84.57
CITY OF FARMERS BRANCH	120798095	CHECK	4/12/2022	\$3,847.31
CITY OF FARMERS BRANCH	120799243	CHECK	4/27/2022	\$15,454.59
CITY OF FARMERS BRANCH	120799462	CHECK	5/3/2022	\$84.57
CITY OF FARMERS BRANCH	120799956	CHECK	5/6/2022	\$6,147.00
CITY OF FARMERS BRANCH	120802286	CHECK	6/14/2022	\$84.57
CITY OF FARMERS BRANCH	120802287	CHECK	6/14/2022	\$2,348.06
CITY OF FARMERS BRANCH	120803419	CHECK	6/28/2022	\$84.57
CITY OF FARMERS BRANCH	120804302	CHECK	7/13/2022	\$2,826.61
CITY OF FARMERS BRANCH	120805453	CHECK	7/26/2022	\$350,000.00
CITY OF FARMERS BRANCH	120805557	CHECK	7/29/2022	\$84.57
CITY OF FARMERS BRANCH	120806567	CHECK	8/12/2022	\$5,957.62
CITY OF FARMERS BRANCH	120807867	CHECK	8/26/2022	\$84.57
CITY OF FARMERS BRANCH	120807868	CHECK	8/26/2022	\$350,000.00
YTD Total For CITY OF FARMERS BRANCH			Is \$767,329.96	
CITY OF GARLAND	120785151	CHECK	10/5/2021	\$6,428.95
CITY OF GARLAND	120785510	CHECK	10/8/2021	\$31.67
CITY OF GARLAND	120785827	CHECK	10/19/2021	\$142.92
CITY OF GARLAND	120785828	CHECK	10/19/2021	\$2,491.31
CITY OF GARLAND	120785834	CHECK	10/19/2021	\$38,757.31
CITY OF GARLAND	120785835	CHECK	10/19/2021	\$27,679.99
CITY OF GARLAND	120786592	CHECK	10/22/2021	\$6,461.93
CITY OF GARLAND	120786853	CHECK	10/26/2021	\$1,016.58
CITY OF GARLAND	120787083	CHECK	11/2/2021	\$673.62
CITY OF GARLAND	120787084	CHECK	11/2/2021	\$4,328.67
CITY OF GARLAND	120787508	CHECK	11/5/2021	\$2,037.54
CITY OF GARLAND	120787568	CHECK	11/9/2021	\$443.87
CITY OF GARLAND	120787683	CHECK	11/12/2021	\$4,141.36

Vendor Name	Payment No	Method	Date	Amount
CITY OF GARLAND	120788002	CHECK	11/16/2021	\$26,752.40
CITY OF GARLAND	120788003	CHECK	11/16/2021	\$90.00
CITY OF GARLAND	120788010	CHECK	11/16/2021	\$28,023.44
CITY OF GARLAND	120788011	CHECK	11/16/2021	\$364.67
CITY OF GARLAND	120788012	CHECK	11/16/2021	\$60,313.00
CITY OF GARLAND	120788851	CHECK	11/19/2021	\$154.56
CITY OF GARLAND	120789086	CHECK	11/30/2021	\$1,091.33
CITY OF GARLAND	120789268	CHECK	12/7/2021	\$1,649.06
CITY OF GARLAND	120789269	CHECK	12/7/2021	\$90.00
CITY OF GARLAND	120789867	CHECK	12/10/2021	\$5,200.92
CITY OF GARLAND	120789950	CHECK	12/14/2021	\$18,770.02
CITY OF GARLAND	120790323	CHECK	12/21/2021	\$25,901.39
CITY OF GARLAND	120790324	CHECK	12/21/2021	\$63.20
CITY OF GARLAND	120791045	CHECK	12/31/2021	\$241.99
CITY OF GARLAND	120791198	CHECK	1/4/2022	\$720.92
CITY OF GARLAND	120791199	CHECK	1/4/2022	\$802.27
CITY OF GARLAND	120791290	CHECK	1/7/2022	\$1,378.56
CITY OF GARLAND	120791474	CHECK	1/11/2022	\$2,745.47
CITY OF GARLAND	120791475	CHECK	1/11/2022	\$690.00
CITY OF GARLAND	120792029	CHECK	1/11/2022	\$18,643.19
CITY OF GARLAND	120792164	CHECK	1/14/2022	\$4,227.58
CITY OF GARLAND	120792388	CHECK	1/21/2022	\$448.71
CITY OF GARLAND	120792389	CHECK	1/21/2022	\$281.88
CITY OF GARLAND	120792563	CHECK	1/25/2022	\$31,348.10
CITY OF GARLAND	120793348	CHECK	2/1/2022	\$1,530.21
CITY OF GARLAND	120793900	CHECK	2/11/2022	\$21,369.77
CITY OF GARLAND	120793901	CHECK	2/11/2022	\$4,674.09
CITY OF GARLAND	120794122	CHECK	2/15/2022	\$3,025.57
CITY OF GARLAND	120794687	CHECK	2/18/2022	\$718.28
CITY OF GARLAND	120794688	CHECK	2/18/2022	\$623.27
CITY OF GARLAND	120795017	CHECK	3/1/2022	\$222.67
CITY OF GARLAND	120795283	CHECK	3/8/2022	\$180.00
CITY OF GARLAND	120795284	CHECK	3/8/2022	\$1,291.23
CITY OF GARLAND	120795969	CHECK	3/15/2022	\$4,937.69
CITY OF GARLAND	120796115	CHECK	3/18/2022	\$557.17
CITY OF GARLAND	120796116	CHECK	3/18/2022	\$21,707.82
CITY OF GARLAND	120796117	CHECK	3/18/2022	\$809.21
CITY OF GARLAND	120796383	CHECK	3/22/2022	\$3,130.46
CITY OF GARLAND	120797470	CHECK	4/5/2022	\$25,521.44
CITY OF GARLAND	120797471	CHECK	4/5/2022	\$99.93
CITY OF GARLAND	120797472	CHECK	4/5/2022	\$20,575.31
CITY OF GARLAND	120798096	CHECK	4/12/2022	\$17,819.27
CITY OF GARLAND	120798097	CHECK	4/12/2022	\$1,252.69
CITY OF GARLAND	120798284	CHECK	4/15/2022	\$3,539.00
CITY OF GARLAND	120798512	CHECK	4/19/2022	\$150.00
CITY OF GARLAND	120798513	CHECK	4/19/2022	\$15,208.81
CITY OF GARLAND	120799048	CHECK	4/19/2022	\$133.00
CITY OF GARLAND	120799213	CHECK	4/26/2022	\$947.23
CITY OF GARLAND	120799244	CHECK	4/27/2022	\$289,108.39
CITY OF GARLAND	120799293	CHECK	4/29/2022	\$247.47
CITY OF GARLAND	120799463	CHECK	5/3/2022	\$32,097.54
CITY OF GARLAND	120799464	CHECK	5/3/2022	\$372.73
CITY OF GARLAND	120799465	CHECK	5/3/2022	\$79.47
CITY OF GARLAND	120799957	CHECK	5/6/2022	\$28,470.52
CITY OF GARLAND	120800036	CHECK	5/11/2022	\$329.94
CITY OF GARLAND	120800294	CHECK	5/17/2022	\$6,059.46
CITY OF GARLAND	120800295	CHECK	5/17/2022	\$89.62
CITY OF GARLAND	120800296	CHECK	5/17/2022	\$43,055.14
CITY OF GARLAND	120800901	CHECK	5/20/2022	\$680.45
CITY OF GARLAND	120801171	CHECK	5/24/2022	\$864.25

Vendor Name	Payment No	Method	Date	Amount
CITY OF GARLAND	120801348	CHECK	6/1/2022	\$261.23
CITY OF GARLAND	120801403	CHECK	6/3/2022	\$190.76
CITY OF GARLAND	120801562	CHECK	6/7/2022	\$366.92
CITY OF GARLAND	120801563	CHECK	6/7/2022	\$46,983.56
CITY OF GARLAND	120802187	CHECK	6/10/2022	\$966.53
CITY OF GARLAND	120802288	CHECK	6/14/2022	\$16,034.34
CITY OF GARLAND	120802289	CHECK	6/14/2022	\$2,275.43
CITY OF GARLAND	120802652	CHECK	6/21/2022	\$174.28
CITY OF GARLAND	120802653	CHECK	6/21/2022	\$6,073.66
CITY OF GARLAND	120802654	CHECK	6/21/2022	\$30,629.26
CITY OF GARLAND	120803482	CHECK	7/1/2022	\$562.41
CITY OF GARLAND	120803629	CHECK	7/5/2022	\$34,624.05
CITY OF GARLAND	120803630	CHECK	7/5/2022	\$464.14
CITY OF GARLAND	120804303	CHECK	7/13/2022	\$19,302.22
CITY OF GARLAND	120804355	CHECK	7/15/2022	\$171.64
CITY OF GARLAND	120804584	CHECK	7/19/2022	\$201.88
CITY OF GARLAND	120805092	CHECK	7/19/2022	\$312.85
CITY OF GARLAND	120805315	CHECK	7/22/2022	\$318.87
CITY OF GARLAND	120805316	CHECK	7/22/2022	\$2,873.20
CITY OF GARLAND	120805558	CHECK	7/29/2022	\$7,902.50
CITY OF GARLAND	120805720	CHECK	8/2/2022	\$49,555.07
CITY OF GARLAND	120805721	CHECK	8/2/2022	\$407.72
CITY OF GARLAND	120806568	CHECK	8/12/2022	\$40,683.13
CITY OF GARLAND	120806761	CHECK	8/16/2022	\$18,619.36
CITY OF GARLAND	120806762	CHECK	8/16/2022	\$48,935.55
CITY OF GARLAND	120806763	CHECK	8/16/2022	\$996.12
CITY OF GARLAND	120807516	CHECK	8/19/2022	\$1,079.28
CITY OF GARLAND	120807758	CHECK	8/23/2022	\$915.84
CITY OF GARLAND	120807759	CHECK	8/23/2022	\$11,765.04
CITY OF GARLAND	120807869	CHECK	8/26/2022	\$456.51
CITY OF GARLAND	120807943	CHECK	8/30/2022	\$964.88
YTD Total For CITY OF GARLAND			Is \$1,221,175.71	
CITY OF GLENN HEIGHTS	1200121736	EFT	10/19/2021	\$1,044.01
CITY OF GLENN HEIGHTS	1200122083	EFT	11/2/2021	\$253.13
CITY OF GLENN HEIGHTS	1200122365	EFT	11/16/2021	\$1,059.26
CITY OF GLENN HEIGHTS	1200122634	EFT	11/23/2021	\$1,204.05
CITY OF GLENN HEIGHTS	1200122936	EFT	12/14/2021	\$1,030.32
CITY OF GLENN HEIGHTS	1200122987	EFT	12/21/2021	\$60.00
CITY OF GLENN HEIGHTS	1200123534	EFT	1/11/2022	\$855.77
CITY OF GLENN HEIGHTS	1200123599	EFT	1/25/2022	\$60.00
CITY OF GLENN HEIGHTS	1200124048	EFT	2/11/2022	\$980.92
CITY OF GLENN HEIGHTS	1200124097	EFT	2/15/2022	\$130.45
CITY OF GLENN HEIGHTS	1200124710	EFT	3/18/2022	\$996.44
CITY OF GLENN HEIGHTS	1200125058	EFT	4/5/2022	\$60.00
CITY OF GLENN HEIGHTS	1200125274	EFT	4/12/2022	\$817.95
CITY OF GLENN HEIGHTS	1200125815	EFT	5/6/2022	\$1,306.86
CITY OF GLENN HEIGHTS	1200126240	EFT	6/7/2022	\$60.00
CITY OF GLENN HEIGHTS	1200126520	EFT	6/14/2022	\$731.49
CITY OF GLENN HEIGHTS	1200127124	EFT	7/13/2022	\$880.57
CITY OF GLENN HEIGHTS	1200127494	EFT	8/2/2022	\$60.00
CITY OF GLENN HEIGHTS	1200127759	EFT	8/12/2022	\$1,855.98
CITY OF GLENN HEIGHTS	120789270	CHECK	12/7/2021	\$1,434.03
CITY OF GLENN HEIGHTS	120791100	CHECK	12/31/2021	\$0.00
YTD Total For CITY OF GLENN HEIGHTS			Is \$14,881.23	
CITY OF GRAND PRAIRIE	120785152	CHECK	10/5/2021	\$131.89
CITY OF GRAND PRAIRIE	120785836	CHECK	10/19/2021	\$15,083.84
CITY OF GRAND PRAIRIE	120785837	CHECK	10/19/2021	\$381.23
CITY OF GRAND PRAIRIE	120787085	CHECK	11/2/2021	\$60.00
CITY OF GRAND PRAIRIE	120788013	CHECK	11/16/2021	\$15,273.81

Vendor Name	Payment No	Method	Date	Amount
CITY OF GRAND PRAIRIE	120788852	CHECK	11/19/2021	\$72,396.78
CITY OF GRAND PRAIRIE	120789126	CHECK	12/3/2021	\$385.00
CITY OF GRAND PRAIRIE	120789271	CHECK	12/7/2021	\$12,939.23
CITY OF GRAND PRAIRIE	120789773	CHECK	12/7/2021	\$395.02
CITY OF GRAND PRAIRIE	120789951	CHECK	12/14/2021	\$10,326.77
CITY OF GRAND PRAIRIE	120790325	CHECK	12/21/2021	\$60.00
CITY OF GRAND PRAIRIE	120790976	CHECK	12/28/2021	\$130.99
CITY OF GRAND PRAIRIE	120791200	CHECK	1/4/2022	\$395.02
CITY OF GRAND PRAIRIE	120792030	CHECK	1/11/2022	\$10,484.43
CITY OF GRAND PRAIRIE	120792165	CHECK	1/14/2022	\$80.35
CITY OF GRAND PRAIRIE	120793349	CHECK	2/1/2022	\$1,232.50
CITY OF GRAND PRAIRIE	120793624	CHECK	2/1/2022	\$476.21
CITY OF GRAND PRAIRIE	120793902	CHECK	2/11/2022	\$12,017.78
CITY OF GRAND PRAIRIE	120795798	CHECK	3/8/2022	\$814.94
CITY OF GRAND PRAIRIE	120795970	CHECK	3/15/2022	\$19,163.16
CITY OF GRAND PRAIRIE	120796118	CHECK	3/18/2022	\$12,207.89
CITY OF GRAND PRAIRIE	120797105	CHECK	3/25/2022	\$170.31
CITY OF GRAND PRAIRIE	120797208	CHECK	3/29/2022	\$374.99
CITY OF GRAND PRAIRIE	120798098	CHECK	4/12/2022	\$10,021.08
CITY OF GRAND PRAIRIE	120798514	CHECK	4/19/2022	\$383,288.79
CITY OF GRAND PRAIRIE	120799245	CHECK	4/27/2022	\$463.85
CITY OF GRAND PRAIRIE	120799466	CHECK	5/3/2022	\$435.06
CITY OF GRAND PRAIRIE	120799467	CHECK	5/3/2022	\$522.00
CITY OF GRAND PRAIRIE	120799958	CHECK	5/6/2022	\$16,011.05
CITY OF GRAND PRAIRIE	120800902	CHECK	5/20/2022	\$142.99
CITY OF GRAND PRAIRIE	120801564	CHECK	6/7/2022	\$60.00
CITY OF GRAND PRAIRIE	120802290	CHECK	6/14/2022	\$800.64
CITY OF GRAND PRAIRIE	120802291	CHECK	6/14/2022	\$8,149.60
CITY OF GRAND PRAIRIE	120804304	CHECK	7/13/2022	\$9,810.53
CITY OF GRAND PRAIRIE	120804585	CHECK	7/19/2022	\$696.00
CITY OF GRAND PRAIRIE	120805559	CHECK	7/29/2022	\$1,225.33
CITY OF GRAND PRAIRIE	120806569	CHECK	8/12/2022	\$20,677.58
CITY OF GRAND PRAIRIE	120807870	CHECK	8/26/2022	\$579.52
CITY OF GRAND PRAIRIE	467319615	CHECK	10/19/2021	\$95,153.07
CITY OF GRAND PRAIRIE	467321036	CHECK	11/16/2021	\$85,239.96
CITY OF GRAND PRAIRIE	467322143	CHECK	12/7/2021	\$1,008.00
CITY OF GRAND PRAIRIE	467322466	CHECK	12/21/2021	\$84,992.84
CITY OF GRAND PRAIRIE	467324986	CHECK	1/25/2022	\$82,672.84
CITY OF GRAND PRAIRIE	467325308	CHECK	2/15/2022	\$77,739.09
CITY OF GRAND PRAIRIE	467326439	CHECK	3/8/2022	\$1,940.44
CITY OF GRAND PRAIRIE	467326770	CHECK	3/22/2022	\$94,046.28
CITY OF GRAND PRAIRIE	467327884	CHECK	4/5/2022	\$975.00
CITY OF GRAND PRAIRIE	467328196	CHECK	4/19/2022	\$69,869.04
CITY OF GRAND PRAIRIE	467329654	CHECK	5/17/2022	\$77,989.00
CITY OF GRAND PRAIRIE	467331097	CHECK	6/21/2022	\$76,434.13
CITY OF GRAND PRAIRIE	467332208	CHECK	7/5/2022	\$2,790.00
CITY OF GRAND PRAIRIE	467332508	CHECK	7/19/2022	\$77,549.80
CITY OF GRAND PRAIRIE	467333928	CHECK	8/16/2022	\$70,788.70
YTD Total For CITY OF GRAND PRAIRIE			Is \$1,537,054.35	
CITY OF HUTCHINS	1200121674	EFT	10/8/2021	\$227.20
CITY OF HUTCHINS	1200121680	EFT	10/12/2021	\$4,984.56
CITY OF HUTCHINS	1200121737	EFT	10/19/2021	\$652.03
CITY OF HUTCHINS	1200122312	EFT	11/5/2021	\$4,556.28
CITY OF HUTCHINS	1200122366	EFT	11/16/2021	\$23,565.31
CITY OF HUTCHINS	1200122644	EFT	12/3/2021	\$483.34
CITY OF HUTCHINS	1200122690	EFT	12/6/2021	\$17,000.00
CITY OF HUTCHINS	1200122691	EFT	12/6/2021	\$3,019.92
CITY OF HUTCHINS	1200122937	EFT	12/14/2021	\$517.22
CITY OF HUTCHINS	1200123215	EFT	12/31/2021	\$113.36

Vendor Name	Payment No	Method	Date	Amount
CITY OF HUTCHINS	1200123221	EFT	1/4/2022	\$3,517.97
CITY OF HUTCHINS	1200123535	EFT	1/11/2022	\$471.68
CITY OF HUTCHINS	1200124036	EFT	2/7/2022	\$3,659.79
CITY OF HUTCHINS	1200124049	EFT	2/11/2022	\$540.67
CITY OF HUTCHINS	1200124098	EFT	2/15/2022	\$46.59
CITY OF HUTCHINS	1200124410	EFT	3/4/2022	\$113.36
CITY OF HUTCHINS	1200124456	EFT	3/8/2022	\$9,950.00
CITY OF HUTCHINS	1200124684	EFT	3/8/2022	\$2,934.54
CITY OF HUTCHINS	1200124755	EFT	3/22/2022	\$549.22
CITY OF HUTCHINS	1200125019	EFT	4/1/2022	\$99.13
CITY OF HUTCHINS	1200125059	EFT	4/5/2022	\$22,900.00
CITY OF HUTCHINS	1200125060	EFT	4/5/2022	\$3,133.76
CITY OF HUTCHINS	1200125275	EFT	4/12/2022	\$450.84
CITY OF HUTCHINS	1200125331	EFT	4/19/2022	\$11,350.00
CITY OF HUTCHINS	1200125816	EFT	5/6/2022	\$720.32
CITY OF HUTCHINS	1200125875	EFT	5/17/2022	\$10,850.00
CITY OF HUTCHINS	1200126130	EFT	5/18/2022	\$5,040.10
CITY OF HUTCHINS	1200126180	EFT	6/3/2022	\$170.28
CITY OF HUTCHINS	1200126521	EFT	6/14/2022	\$3,446.82
CITY OF HUTCHINS	1200126522	EFT	6/14/2022	\$363.37
CITY OF HUTCHINS	1200126581	EFT	6/21/2022	\$12,900.00
CITY OF HUTCHINS	1200127109	EFT	7/12/2022	\$3,930.64
CITY OF HUTCHINS	1200127125	EFT	7/13/2022	\$437.42
CITY OF HUTCHINS	1200127429	EFT	7/22/2022	\$280.66
CITY OF HUTCHINS	1200127430	EFT	7/22/2022	\$13,900.00
CITY OF HUTCHINS	1200127442	EFT	7/26/2022	\$49,305.09
CITY OF HUTCHINS	1200127495	EFT	8/2/2022	\$16,350.00
CITY OF HUTCHINS	1200127728	EFT	8/5/2022	\$5,851.21
CITY OF HUTCHINS	1200127760	EFT	8/12/2022	\$921.95
CITY OF HUTCHINS	120791101	CHECK	12/31/2021	\$0.00
CITY OF HUTCHINS	120795285	CHECK	3/8/2022	\$2,120.55
YTD Total For CITY OF HUTCHINS			Is \$241,425.18	
CITY OF IRVING	120785433	CHECK	10/5/2021	\$290.83
CITY OF IRVING	120785838	CHECK	10/19/2021	\$26,419.65
CITY OF IRVING	120788014	CHECK	11/16/2021	\$28,028.61
CITY OF IRVING	120788853	CHECK	11/19/2021	\$19,387.35
CITY OF IRVING	120789272	CHECK	12/7/2021	\$1,188.72
CITY OF IRVING	120789273	CHECK	12/7/2021	\$79.43
CITY OF IRVING	120789952	CHECK	12/14/2021	\$18,063.13
CITY OF IRVING	120791201	CHECK	1/4/2022	\$436.46
CITY OF IRVING	120792031	CHECK	1/11/2022	\$18,876.37
CITY OF IRVING	120793903	CHECK	2/11/2022	\$21,637.05
CITY OF IRVING	120794123	CHECK	2/15/2022	\$2,438.21
CITY OF IRVING	120795286	CHECK	3/8/2022	\$33,623.34
CITY OF IRVING	120796119	CHECK	3/18/2022	\$21,979.33
CITY OF IRVING	120798099	CHECK	4/12/2022	\$176.03
CITY OF IRVING	120798100	CHECK	4/12/2022	\$18,042.14
CITY OF IRVING	120798515	CHECK	4/19/2022	\$1,098.08
CITY OF IRVING	120799959	CHECK	5/6/2022	\$28,826.61
CITY OF IRVING	120800297	CHECK	5/17/2022	\$60.00
CITY OF IRVING	120801565	CHECK	6/7/2022	\$120.00
CITY OF IRVING	120802292	CHECK	6/14/2022	\$16,740.22
CITY OF IRVING	120802655	CHECK	6/21/2022	\$79.19
CITY OF IRVING	120803631	CHECK	7/5/2022	\$154.90
CITY OF IRVING	120804305	CHECK	7/13/2022	\$20,151.96
CITY OF IRVING	120804356	CHECK	7/15/2022	\$550.32
CITY OF IRVING	120804586	CHECK	7/19/2022	\$2,294.76
CITY OF IRVING	120805722	CHECK	8/2/2022	\$3.29
CITY OF IRVING	120806196	CHECK	8/2/2022	\$136.50

Vendor Name	Payment No	Method	Date	Amount
CITY OF IRVING	120806570	CHECK	8/12/2022	\$42,474.10
CITY OF IRVING	120806764	CHECK	8/16/2022	\$189.28
CITY OF IRVING	120806765	CHECK	8/16/2022	\$37.31
CITY OF IRVING	120807760	CHECK	8/23/2022	\$438.91
YTD Total For CITY OF IRVING			Is \$324,022.08	
CITY OF LANCASTER	1200121532	EFT	10/5/2021	\$678.72
CITY OF LANCASTER	1200121738	EFT	10/19/2021	\$60.00
CITY OF LANCASTER	1200121739	EFT	10/19/2021	\$1,500.00
CITY OF LANCASTER	1200121740	EFT	10/19/2021	\$4,441.47
CITY OF LANCASTER	1200122032	EFT	10/26/2021	\$194.87
CITY OF LANCASTER	1200122043	EFT	10/29/2021	\$227.04
CITY OF LANCASTER	1200122308	EFT	11/2/2021	\$947.88
CITY OF LANCASTER	1200122367	EFT	11/16/2021	\$100.00
CITY OF LANCASTER	1200122368	EFT	11/16/2021	\$4,497.41
CITY OF LANCASTER	1200122692	EFT	12/6/2021	\$4,250.00
CITY OF LANCASTER	1200122938	EFT	12/14/2021	\$3,014.73
CITY OF LANCASTER	1200122939	EFT	12/14/2021	\$226.98
CITY OF LANCASTER	1200122988	EFT	12/21/2021	\$100.00
CITY OF LANCASTER	1200123286	EFT	1/11/2022	\$193.96
CITY OF LANCASTER	1200123536	EFT	1/11/2022	\$3,076.51
CITY OF LANCASTER	1200123600	EFT	1/25/2022	\$5,800.00
CITY OF LANCASTER	1200123601	EFT	1/25/2022	\$120.00
CITY OF LANCASTER	1200123862	EFT	2/1/2022	\$65.00
CITY OF LANCASTER	1200124050	EFT	2/11/2022	\$3,526.45
CITY OF LANCASTER	1200124099	EFT	2/15/2022	\$100.00
CITY OF LANCASTER	1200124100	EFT	2/15/2022	\$60.00
CITY OF LANCASTER	1200124101	EFT	2/15/2022	\$515.74
CITY OF LANCASTER	1200124457	EFT	3/8/2022	\$60.00
CITY OF LANCASTER	1200124458	EFT	3/8/2022	\$3,400.00
CITY OF LANCASTER	1200124711	EFT	3/18/2022	\$3,582.24
CITY OF LANCASTER	1200124756	EFT	3/22/2022	\$5,850.00
CITY OF LANCASTER	1200125061	EFT	4/5/2022	\$60.00
CITY OF LANCASTER	1200125276	EFT	4/12/2022	\$2,940.55
CITY OF LANCASTER	1200125332	EFT	4/19/2022	\$3,350.00
CITY OF LANCASTER	1200125333	EFT	4/19/2022	\$780.00
CITY OF LANCASTER	1200125817	EFT	5/6/2022	\$4,698.22
CITY OF LANCASTER	1200125876	EFT	5/17/2022	\$100.00
CITY OF LANCASTER	1200126178	EFT	6/1/2022	\$856.56
CITY OF LANCASTER	1200126241	EFT	6/7/2022	\$3,860.00
CITY OF LANCASTER	1200126523	EFT	6/14/2022	\$2,691.68
CITY OF LANCASTER	1200126582	EFT	6/21/2022	\$6,750.00
CITY OF LANCASTER	1200126891	EFT	7/5/2022	\$120.00
CITY OF LANCASTER	1200127126	EFT	7/13/2022	\$3,240.25
CITY OF LANCASTER	1200127178	EFT	7/19/2022	\$100.00
CITY OF LANCASTER	1200127496	EFT	8/2/2022	\$2,500.00
CITY OF LANCASTER	1200127761	EFT	8/12/2022	\$6,829.45
CITY OF LANCASTER	1200127818	EFT	8/16/2022	\$4,150.00
CITY OF LANCASTER	1200128135	EFT	8/26/2022	\$324.96
CITY OF LANCASTER	120791476	CHECK	1/11/2022	\$2,450.00
YTD Total For CITY OF LANCASTER			Is \$92,390.67	
CITY OF LEWISVILLE	1200123537	EFT	1/11/2022	\$107.66
CITY OF LEWISVILLE	1200124051	EFT	2/11/2022	\$123.40
CITY OF LEWISVILLE	1200124712	EFT	3/18/2022	\$125.35
CITY OF LEWISVILLE	1200125277	EFT	4/12/2022	\$102.90
CITY OF LEWISVILLE	1200125818	EFT	5/6/2022	\$164.40
CITY OF LEWISVILLE	1200126524	EFT	6/14/2022	\$85.53
CITY OF LEWISVILLE	1200127127	EFT	7/13/2022	\$102.96
CITY OF LEWISVILLE	1200127762	EFT	8/12/2022	\$217.01
CITY OF LEWISVILLE	120785839	CHECK	10/19/2021	\$102.73

Vendor Name	Payment No	Method	Date	Amount
CITY OF LEWISVILLE	120788015	CHECK	11/16/2021	\$104.02
CITY OF LEWISVILLE	120789953	CHECK	12/14/2021	\$158.85
CITY OF LEWISVILLE	120795287	CHECK	3/8/2022	\$353.74
YTD Total For CITY OF LEWISVILLE			Is \$1,748.55	
CITY OF MESQUITE	1200121741	EFT	10/19/2021	\$81.58
CITY OF MESQUITE	1200122044	EFT	10/29/2021	\$263.12
CITY OF MESQUITE	1200122369	EFT	11/16/2021	\$81.58
CITY OF MESQUITE	1200122693	EFT	12/6/2021	\$267.18
CITY OF MESQUITE	1200122989	EFT	12/21/2021	\$81.58
CITY OF MESQUITE	1200123222	EFT	1/4/2022	\$580.60
CITY OF MESQUITE	1200123602	EFT	1/25/2022	\$81.58
CITY OF MESQUITE	1200126525	EFT	6/14/2022	\$273.94
CITY OF MESQUITE	1200126842	EFT	6/28/2022	\$298.28
CITY OF MESQUITE	1200127452	EFT	7/29/2022	\$283.40
CITY OF MESQUITE	120785153	CHECK	10/5/2021	\$142.47
CITY OF MESQUITE	120785840	CHECK	10/19/2021	\$17,068.03
CITY OF MESQUITE	120785841	CHECK	10/19/2021	\$60.00
CITY OF MESQUITE	120787086	CHECK	11/2/2021	\$120.00
CITY OF MESQUITE	120787087	CHECK	11/2/2021	\$2,299.05
CITY OF MESQUITE	120787684	CHECK	11/12/2021	\$174.86
CITY OF MESQUITE	120788016	CHECK	11/16/2021	\$17,283.00
CITY OF MESQUITE	120788017	CHECK	11/16/2021	\$64,730.00
CITY OF MESQUITE	120788018	CHECK	11/16/2021	\$60.00
CITY OF MESQUITE	120789274	CHECK	12/7/2021	\$854,781.90
CITY OF MESQUITE	120789275	CHECK	12/7/2021	\$240.00
CITY OF MESQUITE	120789954	CHECK	12/14/2021	\$9,267.28
CITY OF MESQUITE	120790326	CHECK	12/21/2021	\$60.00
CITY OF MESQUITE	120791477	CHECK	1/11/2022	\$120.00
CITY OF MESQUITE	120792032	CHECK	1/11/2022	\$10,873.37
CITY OF MESQUITE	120792166	CHECK	1/14/2022	\$261.50
CITY OF MESQUITE	120792247	CHECK	1/18/2022	\$1,037.33
CITY OF MESQUITE	120793904	CHECK	2/11/2022	\$253.66
CITY OF MESQUITE	120793905	CHECK	2/11/2022	\$12,463.60
CITY OF MESQUITE	120794124	CHECK	2/15/2022	\$81.58
CITY OF MESQUITE	120794959	CHECK	2/25/2022	\$256.36
CITY OF MESQUITE	120795288	CHECK	3/8/2022	\$120.00
CITY OF MESQUITE	120796120	CHECK	3/18/2022	\$12,660.77
CITY OF MESQUITE	120796384	CHECK	3/22/2022	\$81.58
CITY OF MESQUITE	120797106	CHECK	3/25/2022	\$269.88
CITY OF MESQUITE	120797209	CHECK	3/29/2022	\$248.21
CITY OF MESQUITE	120797473	CHECK	4/5/2022	\$180.00
CITY OF MESQUITE	120798101	CHECK	4/12/2022	\$10,392.83
CITY OF MESQUITE	120798516	CHECK	4/19/2022	\$1,925,358.88
CITY OF MESQUITE	120798517	CHECK	4/19/2022	\$201.58
CITY OF MESQUITE	120799214	CHECK	4/26/2022	\$583.80
CITY OF MESQUITE	120799468	CHECK	5/3/2022	\$294.22
CITY OF MESQUITE	120799469	CHECK	5/3/2022	\$60.00
CITY OF MESQUITE	120799470	CHECK	5/3/2022	\$50,586.09
CITY OF MESQUITE	120799960	CHECK	5/6/2022	\$16,605.01
CITY OF MESQUITE	120800298	CHECK	5/17/2022	\$261.58
CITY OF MESQUITE	120801566	CHECK	6/7/2022	\$120.00
CITY OF MESQUITE	120802293	CHECK	6/14/2022	\$9,787.88
CITY OF MESQUITE	120802656	CHECK	6/21/2022	\$141.58
CITY OF MESQUITE	120804306	CHECK	7/13/2022	\$11,782.70
CITY OF MESQUITE	120804587	CHECK	7/19/2022	\$141.58
CITY OF MESQUITE	120805723	CHECK	8/2/2022	\$60.00
CITY OF MESQUITE	120806197	CHECK	8/2/2022	\$96.07
CITY OF MESQUITE	120806571	CHECK	8/12/2022	\$24,834.30
CITY OF MESQUITE	120806766	CHECK	8/16/2022	\$141.58

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CITY OF MESQUITE			Is \$3,058,936.95	
CITY OF OVILLA	120785842	CHECK	10/19/2021	\$40.43
CITY OF OVILLA	120788019	CHECK	11/16/2021	\$40.94
CITY OF OVILLA	120789955	CHECK	12/14/2021	\$26.60
CITY OF OVILLA	120792033	CHECK	1/11/2022	\$27.66
CITY OF OVILLA	120793906	CHECK	2/11/2022	\$31.70
CITY OF OVILLA	120796121	CHECK	3/18/2022	\$32.21
CITY OF OVILLA	120798102	CHECK	4/12/2022	\$26.44
CITY OF OVILLA	120799961	CHECK	5/6/2022	\$42.24
CITY OF OVILLA	120802294	CHECK	6/14/2022	\$19.23
CITY OF OVILLA	120804307	CHECK	7/13/2022	\$23.15
CITY OF OVILLA	120806572	CHECK	8/12/2022	\$48.79
YTD Total For CITY OF OVILLA			Is \$359.39	
CITY OF RICHARDSON	1200121681	EFT	10/12/2021	\$180.98
CITY OF RICHARDSON	1200122084	EFT	11/2/2021	\$49,964.65
CITY OF RICHARDSON	1200122313	EFT	11/5/2021	\$169.66
CITY OF RICHARDSON	1200122921	EFT	12/10/2021	\$216.10
CITY OF RICHARDSON	1200123244	EFT	1/7/2022	\$204.49
CITY OF RICHARDSON	1200124037	EFT	2/7/2022	\$192.88
CITY OF RICHARDSON	1200124685	EFT	3/8/2022	\$181.27
CITY OF RICHARDSON	1200125278	EFT	4/12/2022	\$192.88
CITY OF RICHARDSON	1200126131	EFT	5/18/2022	\$181.27
CITY OF RICHARDSON	1200126526	EFT	6/14/2022	\$181.27
CITY OF RICHARDSON	1200127431	EFT	7/22/2022	\$181.27
CITY OF RICHARDSON	1200127729	EFT	8/5/2022	\$169.66
CITY OF RICHARDSON	120785570	CHECK	10/12/2021	\$290.78
CITY OF RICHARDSON	120785843	CHECK	10/19/2021	\$8,630.33
CITY OF RICHARDSON	120788020	CHECK	11/16/2021	\$8,739.03
CITY OF RICHARDSON	120789956	CHECK	12/14/2021	\$7,706.36
CITY OF RICHARDSON	120792034	CHECK	1/11/2022	\$6,735.02
CITY OF RICHARDSON	120793907	CHECK	2/11/2022	\$7,720.02
CITY OF RICHARDSON	120796122	CHECK	3/18/2022	\$175.87
CITY OF RICHARDSON	120796123	CHECK	3/18/2022	\$7,842.15
CITY OF RICHARDSON	120798103	CHECK	4/12/2022	\$6,437.37
CITY OF RICHARDSON	120799146	CHECK	4/22/2022	\$1,431.86
CITY OF RICHARDSON	120799246	CHECK	4/27/2022	\$1,365,645.51
CITY OF RICHARDSON	120799962	CHECK	5/6/2022	\$10,285.24
CITY OF RICHARDSON	120800299	CHECK	5/17/2022	\$60.00
CITY OF RICHARDSON	120802295	CHECK	6/14/2022	\$5,138.43
CITY OF RICHARDSON	120804308	CHECK	7/13/2022	\$6,185.67
CITY OF RICHARDSON	120805454	CHECK	7/26/2022	\$258.68
CITY OF RICHARDSON	120806573	CHECK	8/12/2022	\$13,037.49
YTD Total For CITY OF RICHARDSON			Is \$1,508,336.19	
CITY OF ROWLETT	120785844	CHECK	10/19/2021	\$6,008.28
CITY OF ROWLETT	120787088	CHECK	11/2/2021	\$8,062.69
CITY OF ROWLETT	120788021	CHECK	11/16/2021	\$6,104.23
CITY OF ROWLETT	120789276	CHECK	12/7/2021	\$60.00
CITY OF ROWLETT	120789957	CHECK	12/14/2021	\$5,347.17
CITY OF ROWLETT	120792035	CHECK	1/11/2022	\$4,689.79
CITY OF ROWLETT	120793908	CHECK	2/11/2022	\$5,375.67
CITY OF ROWLETT	120794125	CHECK	2/15/2022	\$758.59
CITY OF ROWLETT	120795289	CHECK	3/8/2022	\$40,108.32
CITY OF ROWLETT	120795290	CHECK	3/8/2022	\$34,805.06
CITY OF ROWLETT	120796124	CHECK	3/18/2022	\$5,460.71
CITY OF ROWLETT	120798104	CHECK	4/12/2022	\$4,482.53
CITY OF ROWLETT	120798518	CHECK	4/19/2022	\$60.00
CITY OF ROWLETT	120799963	CHECK	5/6/2022	\$7,161.90
CITY OF ROWLETT	120802296	CHECK	6/14/2022	\$3,588.88
CITY OF ROWLETT	120804309	CHECK	7/13/2022	\$4,320.31

Vendor Name	Payment No	Method	Date	Amount
CITY OF ROWLETT	120806574	CHECK	8/12/2022	\$9,105.88
YTD Total For CITY OF ROWLETT			Is \$145,500.01	
CITY OF SACHSE	120785845	CHECK	10/19/2021	\$1,713.51
CITY OF SACHSE	120785846	CHECK	10/19/2021	\$695.01
CITY OF SACHSE	120788022	CHECK	11/16/2021	\$1,832.43
CITY OF SACHSE	120789277	CHECK	12/7/2021	\$12,300.00
CITY OF SACHSE	120789958	CHECK	12/14/2021	\$1,632.93
CITY OF SACHSE	120791478	CHECK	1/11/2022	\$2,900.00
CITY OF SACHSE	120792036	CHECK	1/11/2022	\$1,419.20
CITY OF SACHSE	120792564	CHECK	1/25/2022	\$7,200.00
CITY OF SACHSE	120793909	CHECK	2/11/2022	\$1,626.76
CITY OF SACHSE	120794126	CHECK	2/15/2022	\$231.31
CITY OF SACHSE	120795291	CHECK	3/8/2022	\$3,525.93
CITY OF SACHSE	120795292	CHECK	3/8/2022	\$4,500.00
CITY OF SACHSE	120796125	CHECK	3/18/2022	\$1,652.49
CITY OF SACHSE	120796385	CHECK	3/22/2022	\$4,700.00
CITY OF SACHSE	120797474	CHECK	4/5/2022	\$3,150.00
CITY OF SACHSE	120798105	CHECK	4/12/2022	\$1,356.48
CITY OF SACHSE	120798519	CHECK	4/19/2022	\$8,000.00
CITY OF SACHSE	120799964	CHECK	5/6/2022	\$2,167.30
CITY OF SACHSE	120801567	CHECK	6/7/2022	\$9,050.00
CITY OF SACHSE	120802297	CHECK	6/14/2022	\$1,121.59
CITY OF SACHSE	120802657	CHECK	6/21/2022	\$7,950.00
CITY OF SACHSE	120804310	CHECK	7/13/2022	\$1,350.17
CITY OF SACHSE	120805724	CHECK	8/2/2022	\$6,650.00
CITY OF SACHSE	120806575	CHECK	8/12/2022	\$2,845.74
CITY OF SACHSE	120806767	CHECK	8/16/2022	\$11,800.00
YTD Total For CITY OF SACHSE			Is \$101,370.85	
CITY OF SEAGOVILLE	1200121672	EFT	10/5/2021	\$1,740.44
CITY OF SEAGOVILLE	1200121742	EFT	10/19/2021	\$1,809.64
CITY OF SEAGOVILLE	1200122370	EFT	11/16/2021	\$1,735.09
CITY OF SEAGOVILLE	1200122940	EFT	12/14/2021	\$1,546.03
CITY OF SEAGOVILLE	1200123287	EFT	1/11/2022	\$150.00
CITY OF SEAGOVILLE	1200123538	EFT	1/11/2022	\$1,343.75
CITY OF SEAGOVILLE	1200124052	EFT	2/11/2022	\$1,540.27
CITY OF SEAGOVILLE	1200124713	EFT	3/18/2022	\$1,564.63
CITY OF SEAGOVILLE	1200125062	EFT	4/5/2022	\$60.00
CITY OF SEAGOVILLE	1200125279	EFT	4/12/2022	\$1,284.36
CITY OF SEAGOVILLE	1200125819	EFT	5/6/2022	\$2,052.07
CITY OF SEAGOVILLE	1200126527	EFT	6/14/2022	\$1,193.69
CITY OF SEAGOVILLE	1200127128	EFT	7/13/2022	\$1,436.96
CITY OF SEAGOVILLE	1200127763	EFT	8/12/2022	\$3,028.68
YTD Total For CITY OF SEAGOVILLE			Is \$20,485.61	
CITY OF TERRELL HOUSING DEPARTMENT	467330784	CHECK	6/7/2022	\$841.56
YTD Total For CITY OF TERRELL HOUSING DEPARTMENT			Is \$841.56	
CITY OF UNIVERSITY PARK	1200121743	EFT	10/19/2021	\$2,817.74
CITY OF UNIVERSITY PARK	1200122371	EFT	11/16/2021	\$2,934.86
CITY OF UNIVERSITY PARK	1200122941	EFT	12/14/2021	\$1,826.11
CITY OF UNIVERSITY PARK	1200123539	EFT	1/11/2022	\$1,949.80
CITY OF UNIVERSITY PARK	1200124053	EFT	2/11/2022	\$2,234.96
CITY OF UNIVERSITY PARK	1200124714	EFT	3/18/2022	\$2,270.32
CITY OF UNIVERSITY PARK	1200125280	EFT	4/12/2022	\$1,863.63
CITY OF UNIVERSITY PARK	1200125820	EFT	5/6/2022	\$2,977.60
CITY OF UNIVERSITY PARK	1200126528	EFT	6/14/2022	\$1,634.82
CITY OF UNIVERSITY PARK	1200127129	EFT	7/13/2022	\$1,968.01
CITY OF UNIVERSITY PARK	1200127764	EFT	8/12/2022	\$4,147.95
YTD Total For CITY OF UNIVERSITY PARK			Is \$26,625.80	
CITY OF WILMER	1200121744	EFT	10/19/2021	\$9,350.00
CITY OF WILMER	1200121745	EFT	10/19/2021	\$449.75

Vendor Name	Payment No	Method	Date	Amount
CITY OF WILMER	1200122372	EFT	11/16/2021	\$518.62
CITY OF WILMER	1200122694	EFT	12/6/2021	\$15,500.00
CITY OF WILMER	1200122942	EFT	12/14/2021	\$522.92
CITY OF WILMER	1200123288	EFT	1/11/2022	\$10,150.00
CITY OF WILMER	1200123540	EFT	1/11/2022	\$426.55
CITY OF WILMER	1200123603	EFT	1/25/2022	\$8,800.00
CITY OF WILMER	1200124054	EFT	2/11/2022	\$488.93
CITY OF WILMER	1200124102	EFT	2/15/2022	\$46.59
CITY OF WILMER	1200124715	EFT	3/18/2022	\$496.67
CITY OF WILMER	1200125063	EFT	4/5/2022	\$16,900.00
CITY OF WILMER	1200125281	EFT	4/12/2022	\$407.70
CITY OF WILMER	1200125615	EFT	5/3/2022	\$8,650.00
CITY OF WILMER	1200125821	EFT	5/6/2022	\$651.40
CITY OF WILMER	1200125877	EFT	5/17/2022	\$6,000.00
CITY OF WILMER	1200126529	EFT	6/14/2022	\$323.60
CITY OF WILMER	1200126583	EFT	6/21/2022	\$5,500.00
CITY OF WILMER	1200127130	EFT	7/13/2022	\$389.55
CITY OF WILMER	1200127497	EFT	8/2/2022	\$8,000.00
CITY OF WILMER	1200127765	EFT	8/12/2022	\$821.06
CITY OF WILMER	120795293	CHECK	3/8/2022	\$651.11
CITY OF WILMER	120796386	CHECK	3/22/2022	\$654.83
YTD Total For CITY OF WILMER			Is \$95,699.28	
CITY OF WYLIE	120785847	CHECK	10/19/2021	\$50.69
CITY OF WYLIE	120788023	CHECK	11/16/2021	\$51.33
CITY OF WYLIE	120789959	CHECK	12/14/2021	\$64.61
CITY OF WYLIE	120792037	CHECK	1/11/2022	\$47.48
CITY OF WYLIE	120793910	CHECK	2/11/2022	\$54.43
CITY OF WYLIE	120794127	CHECK	2/15/2022	\$10.42
CITY OF WYLIE	120796126	CHECK	3/18/2022	\$55.29
CITY OF WYLIE	120798106	CHECK	4/12/2022	\$45.38
CITY OF WYLIE	120799965	CHECK	5/6/2022	\$72.51
CITY OF WYLIE	120802298	CHECK	6/14/2022	\$93.29
CITY OF WYLIE	120804311	CHECK	7/13/2022	\$112.30
CITY OF WYLIE	120806576	CHECK	8/12/2022	\$236.69
YTD Total For CITY OF WYLIE			Is \$894.42	
CITY QUALITY HOMES LTD	4670045378	EFT	10/19/2021	\$1,819.00
CITY QUALITY HOMES LTD	4670045664	EFT	11/16/2021	\$1,189.00
CITY QUALITY HOMES LTD	4670045885	EFT	12/7/2021	\$269.00
CITY QUALITY HOMES LTD	4670045940	EFT	12/21/2021	\$559.00
CITY QUALITY HOMES LTD	4670046227	EFT	1/25/2022	\$813.00
CITY QUALITY HOMES LTD	4670046493	EFT	2/15/2022	\$813.00
CITY QUALITY HOMES LTD	4670046759	EFT	3/22/2022	\$813.00
CITY QUALITY HOMES LTD	4670047017	EFT	4/19/2022	\$813.00
CITY QUALITY HOMES LTD	4670047283	EFT	5/17/2022	\$813.00
CITY QUALITY HOMES LTD	4670047548	EFT	6/21/2022	\$813.00
CITY QUALITY HOMES LTD	4670047805	EFT	7/19/2022	\$813.00
CITY QUALITY HOMES LTD	4670048065	EFT	8/16/2022	\$813.00
YTD Total For CITY QUALITY HOMES LTD			Is \$10,340.00	
CITYWIDE PROPERTY MANAGEMENT	467319616	CHECK	10/19/2021	\$2,204.00
CITYWIDE PROPERTY MANAGEMENT	467321037	CHECK	11/16/2021	\$2,304.00
CITYWIDE PROPERTY MANAGEMENT	467322467	CHECK	12/21/2021	\$2,226.00
CITYWIDE PROPERTY MANAGEMENT	467323891	CHECK	1/25/2022	\$2,226.00
CITYWIDE PROPERTY MANAGEMENT	467325309	CHECK	2/15/2022	\$2,226.00
CITYWIDE PROPERTY MANAGEMENT	467326771	CHECK	3/22/2022	\$2,226.00
CITYWIDE PROPERTY MANAGEMENT	467328197	CHECK	4/19/2022	\$2,226.00
CITYWIDE PROPERTY MANAGEMENT	467329655	CHECK	5/17/2022	\$1.00
CITYWIDE PROPERTY MANAGEMENT	467331098	CHECK	6/21/2022	\$1,400.00
YTD Total For CITYWIDE PROPERTY MANAGEMENT			Is \$17,039.00	
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	120795869	CHECK	3/11/2022	\$6,300.00

Vendor Name	Payment No	Method	Date	Amount
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	120799147	CHECK	4/22/2022	\$1,575.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	120800903	CHECK	5/20/2022	\$1,575.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	120802299	CHECK	6/14/2022	\$1,575.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467319617	CHECK	10/19/2021	\$1,152.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467321038	CHECK	11/16/2021	\$1,138.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467322468	CHECK	12/21/2021	\$1,138.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467323892	CHECK	1/25/2022	\$1,138.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467325310	CHECK	2/15/2022	\$1,138.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467326772	CHECK	3/22/2022	\$618.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467328198	CHECK	4/19/2022	\$618.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467329656	CHECK	5/17/2022	\$618.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467331099	CHECK	6/21/2022	\$618.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467332509	CHECK	7/19/2022	\$618.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	467333929	CHECK	8/16/2022	\$618.00
YTD Total For CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC			Is \$20,437.00	
CIVIL ASSOCIATES INC	1200126892	EFT	7/5/2022	\$3,500.00
YTD Total For CIVIL ASSOCIATES INC			Is \$3,500.00	
CIVIL CONSULTING GROUP PLLC	1200121746	EFT	10/19/2021	\$18,356.99
CIVIL CONSULTING GROUP PLLC	1200122373	EFT	11/16/2021	\$35,239.08
CIVIL CONSULTING GROUP PLLC	1200122695	EFT	12/6/2021	\$11,974.03
CIVIL CONSULTING GROUP PLLC	1200123289	EFT	1/11/2022	\$18,279.90
CIVIL CONSULTING GROUP PLLC	1200124459	EFT	3/8/2022	\$9,073.74
YTD Total For CIVIL CONSULTING GROUP PLLC			Is \$92,923.74	
CKEPUA LLC	120804588	CHECK	7/19/2022	\$6,738.20
YTD Total For CKEPUA LLC			Is \$6,738.20	
CKU ENTERPRISES LLC	1200123290	EFT	1/11/2022	\$687.80
CKU ENTERPRISES LLC	1200123604	EFT	1/25/2022	\$687.80
CKU ENTERPRISES LLC	1200124103	EFT	2/15/2022	\$687.80
CKU ENTERPRISES LLC	1200124757	EFT	3/22/2022	\$687.80
CKU ENTERPRISES LLC	1200125334	EFT	4/19/2022	\$687.80
CKU ENTERPRISES LLC	120785848	CHECK	10/19/2021	\$687.80
CKU ENTERPRISES LLC	120788024	CHECK	11/16/2021	\$687.80
YTD Total For CKU ENTERPRISES LLC			Is \$4,814.60	
CKW COMMERCIAL LLC	120785849	CHECK	10/19/2021	\$1,169.00
CKW COMMERCIAL LLC	120787089	CHECK	11/2/2021	\$375.00
CKW COMMERCIAL LLC	120799471	CHECK	5/3/2022	\$172.00
CKW COMMERCIAL LLC	120806768	CHECK	8/16/2022	\$197.58
YTD Total For CKW COMMERCIAL LLC			Is \$1,913.58	
CLAMPITT PAPER CO INC	120785850	CHECK	10/19/2021	\$730.00
CLAMPITT PAPER CO INC	120794128	CHECK	2/15/2022	\$275.00
CLAMPITT PAPER CO INC	120795294	CHECK	3/8/2022	\$145.90
CLAMPITT PAPER CO INC	120796387	CHECK	3/22/2022	\$1,455.00
CLAMPITT PAPER CO INC	120797475	CHECK	4/5/2022	\$140.00
CLAMPITT PAPER CO INC	120804589	CHECK	7/19/2022	\$950.00
CLAMPITT PAPER CO INC	120806769	CHECK	8/16/2022	\$1,553.00
YTD Total For CLAMPITT PAPER CO INC			Is \$5,248.90	
CLARICE MONIQUE CRENSHAW	467330785	CHECK	6/7/2022	\$306.80
CLARICE MONIQUE CRENSHAW	467331100	CHECK	6/21/2022	\$156.00
CLARICE MONIQUE CRENSHAW	467332510	CHECK	7/19/2022	\$156.00
CLARICE MONIQUE CRENSHAW	467333930	CHECK	8/16/2022	\$156.00
YTD Total For CLARICE MONIQUE CRENSHAW			Is \$774.80	
CLARK E BIRDSALL	1200124758	EFT	3/22/2022	\$1,975.00
CLARK E BIRDSALL	1200125064	EFT	4/5/2022	\$15,341.32
CLARK E BIRDSALL	1200125335	EFT	4/19/2022	\$3,550.00
CLARK E BIRDSALL	1200127498	EFT	8/2/2022	\$3,375.00
YTD Total For CLARK E BIRDSALL			Is \$24,241.32	
CLARK JR, NATHANIEL	1200122374	EFT	11/16/2021	\$337.85
YTD Total For CLARK JR, NATHANIEL			Is \$337.85	
CLARK, PHILLIP REED	120801568	CHECK	6/7/2022	\$824.05

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CLARK, PHILLIP REED			Is \$824.05	
CLARK, TERRY	1200125336	EFT	4/19/2022	\$41.46
YTD Total For CLARK, TERRY			Is \$41.46	
CLARY BUSINESS MACHINES	120790327	CHECK	12/21/2021	\$1,466.00
CLARY BUSINESS MACHINES	120792565	CHECK	1/25/2022	\$723.00
CLARY BUSINESS MACHINES	120797476	CHECK	4/5/2022	\$745.00
CLARY BUSINESS MACHINES	120803632	CHECK	7/5/2022	\$2,376.00
CLARY BUSINESS MACHINES	120804590	CHECK	7/19/2022	\$8,577.00
CLARY BUSINESS MACHINES	441000385	CHECK	7/5/2022	\$3,488.00
YTD Total For CLARY BUSINESS MACHINES			Is \$17,375.00	
CLASSIC LOCATORS INC	1200122013	EFT	10/22/2021	\$1,635.00
CLASSIC LOCATORS INC	1200122592	EFT	11/16/2021	\$1,635.00
CLASSIC LOCATORS INC	1200128085	EFT	8/19/2022	\$2,473.90
YTD Total For CLASSIC LOCATORS INC			Is \$5,743.90	
CLAUDIA BRICE	120794129	CHECK	2/15/2022	\$1,815.00
YTD Total For CLAUDIA BRICE			Is \$1,815.00	
CLAUDIA ROMERO	120788025	CHECK	11/16/2021	\$69.00
YTD Total For CLAUDIA ROMERO			Is \$69.00	
CLAYTON CHOICE SMITH	120785154	CHECK	10/5/2021	\$5,332.00
CLAYTON CHOICE SMITH	120785851	CHECK	10/19/2021	\$5,862.00
CLAYTON CHOICE SMITH	120787090	CHECK	11/2/2021	\$3,843.00
CLAYTON CHOICE SMITH	120788026	CHECK	11/16/2021	\$4,721.00
CLAYTON CHOICE SMITH	120789278	CHECK	12/7/2021	\$9,793.00
CLAYTON CHOICE SMITH	120790328	CHECK	12/21/2021	\$1,200.00
CLAYTON CHOICE SMITH	120791479	CHECK	1/11/2022	\$9,738.00
CLAYTON CHOICE SMITH	120792566	CHECK	1/25/2022	\$11,298.00
CLAYTON CHOICE SMITH	120793350	CHECK	2/1/2022	\$13,068.00
CLAYTON CHOICE SMITH	120794130	CHECK	2/15/2022	\$4,000.00
CLAYTON CHOICE SMITH	120795295	CHECK	3/8/2022	\$6,868.00
CLAYTON CHOICE SMITH	120796388	CHECK	3/22/2022	\$9,259.00
CLAYTON CHOICE SMITH	120797477	CHECK	4/5/2022	\$7,004.00
CLAYTON CHOICE SMITH	120798520	CHECK	4/19/2022	\$8,431.00
CLAYTON CHOICE SMITH	120799472	CHECK	5/3/2022	\$4,356.00
CLAYTON CHOICE SMITH	120800300	CHECK	5/17/2022	\$6,893.00
CLAYTON CHOICE SMITH	120801569	CHECK	6/7/2022	\$13,763.00
CLAYTON CHOICE SMITH	120802658	CHECK	6/21/2022	\$9,497.00
CLAYTON CHOICE SMITH	120803633	CHECK	7/5/2022	\$10,509.00
CLAYTON CHOICE SMITH	120804591	CHECK	7/19/2022	\$9,456.00
CLAYTON CHOICE SMITH	120805725	CHECK	8/2/2022	\$7,528.00
CLAYTON CHOICE SMITH	120806770	CHECK	8/16/2022	\$7,736.00
YTD Total For CLAYTON CHOICE SMITH			Is \$170,155.00	
CLEAN CONNECTIONS	1200124104	EFT	2/15/2022	\$588.00
CLEAN CONNECTIONS	1200124460	EFT	3/8/2022	\$252.00
CLEAN CONNECTIONS	1200126584	EFT	6/21/2022	\$1,680.00
CLEAN CONNECTIONS	1200127179	EFT	7/19/2022	\$1,036.00
CLEAN CONNECTIONS	1200127819	EFT	8/16/2022	\$280.00
CLEAN CONNECTIONS	1280004460	EFT	10/19/2021	\$7,504.00
CLEAN CONNECTIONS	1280004473	EFT	11/16/2021	\$7,728.00
CLEAN CONNECTIONS	1280004500	EFT	1/11/2022	\$8,792.00
CLEAN CONNECTIONS	1280004511	EFT	1/25/2022	\$10,892.00
CLEAN CONNECTIONS	1280004520	EFT	2/15/2022	\$7,924.00
CLEAN CONNECTIONS	1280004541	EFT	3/22/2022	\$8,372.00
CLEAN CONNECTIONS	1280004555	EFT	4/19/2022	\$9,688.00
CLEAN CONNECTIONS	1280004574	EFT	5/17/2022	\$13,804.00
CLEAN CONNECTIONS	1280004603	EFT	6/21/2022	\$784.00
CLEAN CONNECTIONS	1280004611	EFT	7/5/2022	\$15,848.00
CLEAN CONNECTIONS	1280004625	EFT	7/19/2022	\$12,068.00
CLEAN CONNECTIONS	1280004640	EFT	8/16/2022	\$15,400.00
YTD Total For CLEAN CONNECTIONS			Is \$122,640.00	

Vendor Name	Payment No	Method	Date	Amount
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	120786594	CHECK	10/22/2021	\$409,140.95
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	120787091	CHECK	11/2/2021	\$11,510.00
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	120788027	CHECK	11/16/2021	\$1,590.99
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	120788647	CHECK	11/16/2021	\$193,949.00
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	120791480	CHECK	1/11/2022	\$179,005.35
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	120795296	CHECK	3/8/2022	\$140,739.05
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	120797478	CHECK	4/5/2022	\$70,701.00
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	120798521	CHECK	4/19/2022	\$62,235.75
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	120799966	CHECK	5/6/2022	\$63,793.90
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	120800301	CHECK	5/17/2022	\$60,574.00
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	120800822	CHECK	5/18/2022	\$88,661.00
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	120805726	CHECK	8/2/2022	\$135,308.68
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	120806198	CHECK	8/2/2022	\$22,390.00
YTD Total For CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC			Is \$1,439,599.67	
CLEANING GUYS LLC	120786595	CHECK	10/22/2021	\$25,793.77
YTD Total For CLEANING GUYS LLC			Is \$25,793.77	
CLEAR BOOKS	120789279	CHECK	12/7/2021	\$465.83
CLEAR BOOKS	120799473	CHECK	5/3/2022	\$961.66
CLEAR BOOKS	120806771	CHECK	8/16/2022	\$224.25
YTD Total For CLEAR BOOKS			Is \$1,651.74	
CLEARVIEW ELECTRIC INC	120798522	CHECK	4/19/2022	\$180.00
YTD Total For CLEARVIEW ELECTRIC INC			Is \$180.00	
CLEAVER-BROOKS SALES & SERVICE INC	1200121533	EFT	10/5/2021	\$315.82
CLEAVER-BROOKS SALES & SERVICE INC	1200121747	EFT	10/19/2021	\$5,380.00
CLEAVER-BROOKS SALES & SERVICE INC	1200122085	EFT	11/2/2021	\$3,887.80
CLEAVER-BROOKS SALES & SERVICE INC	1200122375	EFT	11/16/2021	\$1,625.00
CLEAVER-BROOKS SALES & SERVICE INC	1200122614	EFT	11/19/2021	\$26,235.96
CLEAVER-BROOKS SALES & SERVICE INC	1200123291	EFT	1/11/2022	\$5,908.54
CLEAVER-BROOKS SALES & SERVICE INC	1200123605	EFT	1/25/2022	\$5,380.00
CLEAVER-BROOKS SALES & SERVICE INC	1200124023	EFT	2/1/2022	\$34,528.63
CLEAVER-BROOKS SALES & SERVICE INC	1200124461	EFT	3/8/2022	\$13,172.02
CLEAVER-BROOKS SALES & SERVICE INC	1200125065	EFT	4/5/2022	\$770.00
CLEAVER-BROOKS SALES & SERVICE INC	1200125616	EFT	5/3/2022	\$3,755.00
CLEAVER-BROOKS SALES & SERVICE INC	1200126585	EFT	6/21/2022	\$11,274.81
CLEAVER-BROOKS SALES & SERVICE INC	1200127180	EFT	7/19/2022	\$545.00
CLEAVER-BROOKS SALES & SERVICE INC	1200127499	EFT	8/2/2022	\$1,790.76
CLEAVER-BROOKS SALES & SERVICE INC	1200127820	EFT	8/16/2022	\$785.00
YTD Total For CLEAVER-BROOKS SALES & SERVICE INC			Is \$115,354.34	
CLEMENT, TIKIA	120804203	CHECK	7/12/2022	\$78.24
YTD Total For CLEMENT, TIKIA			Is \$78.24	
CLERK SUPREME COURT	120797479	CHECK	4/5/2022	\$57,739.00
CLERK SUPREME COURT	120799124	CHECK	4/21/2022	\$57,739.00
CLERK SUPREME COURT	120802659	CHECK	6/21/2022	\$4,465.00
CLERK SUPREME COURT	471002575	CHECK	6/7/2022	\$9,870.00
YTD Total For CLERK SUPREME COURT			Is \$129,813.00	
CLERKIN SINCLAIR & MAHFOUZ LLP	120790329	CHECK	12/21/2021	\$3,531.62
YTD Total For CLERKIN SINCLAIR & MAHFOUZ LLP			Is \$3,531.62	
CLEVERBRIDGE INC	120801570	CHECK	6/7/2022	\$654.00
YTD Total For CLEVERBRIDGE INC			Is \$654.00	
CLIFFBROOK CONDOMINIUMS	467319618	CHECK	10/19/2021	\$793.00
CLIFFBROOK CONDOMINIUMS	467321039	CHECK	11/16/2021	\$793.00
CLIFFBROOK CONDOMINIUMS	467322469	CHECK	12/21/2021	\$793.00
CLIFFBROOK CONDOMINIUMS	467323893	CHECK	1/25/2022	\$793.00
CLIFFBROOK CONDOMINIUMS	467325311	CHECK	2/15/2022	\$793.00
CLIFFBROOK CONDOMINIUMS	467326773	CHECK	3/22/2022	\$793.00
CLIFFBROOK CONDOMINIUMS	467328199	CHECK	4/19/2022	\$1,586.00
CLIFFBROOK CONDOMINIUMS	467329657	CHECK	5/17/2022	\$793.00
CLIFFBROOK CONDOMINIUMS	467331101	CHECK	6/21/2022	\$793.00
CLIFFBROOK CONDOMINIUMS	467332511	CHECK	7/19/2022	\$793.00

Vendor Name	Payment No	Method	Date	Amount
CLIFFBROOK CONDOMINIUMS	467333931	CHECK	8/16/2022	\$793.00
YTD Total For CLIFFBROOK CONDOMINIUMS			Is \$9,516.00	
CLIFFORD PAIN RELIEF CHIROPRACTIC	120803634	CHECK	7/5/2022	\$1,375.00
CLIFFORD PAIN RELIEF CHIROPRACTIC	120806322	CHECK	8/5/2022	\$1,000.00
YTD Total For CLIFFORD PAIN RELIEF CHIROPRACTIC			Is \$2,375.00	
CLIFFORD POWER SYSTEM INC	120788028	CHECK	11/16/2021	\$4,580.00
YTD Total For CLIFFORD POWER SYSTEM INC			Is \$4,580.00	
CLINICAL & LABORATORY STANDARDS INSTITUTE	120788029	CHECK	11/16/2021	\$360.00
CLINICAL & LABORATORY STANDARDS INSTITUTE	120789280	CHECK	12/7/2021	\$1,500.00
YTD Total For CLINICAL & LABORATORY STANDARDS INSTITUTE			Is \$1,860.00	
CLINT AND SHEILA DAVIS	120790330	CHECK	12/21/2021	\$175.00
YTD Total For CLINT AND SHEILA DAVIS			Is \$175.00	
CLINTON THORNTON	467332512	CHECK	7/19/2022	\$2,260.29
CLINTON THORNTON	467333932	CHECK	8/16/2022	\$817.00
YTD Total For CLINTON THORNTON			Is \$3,077.29	
CLYNA JOHNSON	120785511	CHECK	10/8/2021	\$3,090.00
CLYNA JOHNSON	120788854	CHECK	11/19/2021	\$3,000.00
YTD Total For CLYNA JOHNSON			Is \$6,090.00	
CM REI GROUP FP	120800037	CHECK	5/11/2022	\$6,552.20
CM REI GROUP FP	120803191	CHECK	6/22/2022	\$1,242.00
YTD Total For CM REI GROUP FP			Is \$7,794.20	
CM TYLER STREET OWNER LLC	120790331	CHECK	12/21/2021	\$979.00
CM TYLER STREET OWNER LLC	467331102	CHECK	6/21/2022	\$4,560.00
CM TYLER STREET OWNER LLC	467332513	CHECK	7/19/2022	\$4,560.00
CM TYLER STREET OWNER LLC	467333933	CHECK	8/16/2022	\$3,678.00
YTD Total For CM TYLER STREET OWNER LLC			Is \$13,777.00	
CMA II LTD/DBA DALLAS NORTH APTS	467321040	CHECK	11/16/2021	\$294.10
CMA II LTD/DBA DALLAS NORTH APTS	467326440	CHECK	3/8/2022	\$1,180.00
CMA II LTD/DBA DALLAS NORTH APTS	467326774	CHECK	3/22/2022	\$590.00
CMA II LTD/DBA DALLAS NORTH APTS	467328200	CHECK	4/19/2022	\$590.00
CMA II LTD/DBA DALLAS NORTH APTS	467329658	CHECK	5/17/2022	\$590.00
CMA II LTD/DBA DALLAS NORTH APTS	467331103	CHECK	6/21/2022	\$590.00
CMA II LTD/DBA DALLAS NORTH APTS	467332514	CHECK	7/19/2022	\$590.00
CMA II LTD/DBA DALLAS NORTH APTS	467333934	CHECK	8/16/2022	\$590.00
YTD Total For CMA II LTD/DBA DALLAS NORTH APTS			Is \$5,014.10	
CMG FINANCIAL	120789868	CHECK	12/10/2021	\$8,786.89
CMG FINANCIAL	120805093	CHECK	7/19/2022	\$14,555.96
YTD Total For CMG FINANCIAL			Is \$23,342.85	
CMI INCORPORATED	120798523	CHECK	4/19/2022	\$495.00
YTD Total For CMI INCORPORATED			Is \$495.00	
CMYK2GO INC	120796127	CHECK	3/18/2022	\$15,000.00
YTD Total For CMYK2GO INC			Is \$15,000.00	
CN ASHFORD MLT LLC	120801404	CHECK	6/3/2022	\$7,126.34
CN ASHFORD MLT LLC	120803483	CHECK	7/1/2022	\$3,507.22
CN ASHFORD MLT LLC	120805094	CHECK	7/19/2022	\$1,595.00
CN ASHFORD MLT LLC	120806421	CHECK	8/9/2022	\$5,759.00
CN ASHFORD MLT LLC	120807517	CHECK	8/19/2022	\$1,595.00
YTD Total For CN ASHFORD MLT LLC			Is \$19,582.56	
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120786596	CHECK	10/22/2021	\$1,010.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120787685	CHECK	11/12/2021	\$1,010.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120789029	CHECK	11/23/2021	\$2,440.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120792167	CHECK	1/14/2022	\$2,020.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120793731	CHECK	2/7/2022	\$1,010.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120800904	CHECK	5/20/2022	\$2,594.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120802300	CHECK	6/14/2022	\$1,297.00
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120806422	CHECK	8/9/2022	\$1,297.00
YTD Total For CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS			Is \$12,678.00	
CNC LIMITED PARTNERSHIP	120797947	CHECK	4/5/2022	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
CNC LIMITED PARTNERSHIP	120804102	CHECK	7/8/2022	\$2,314.00
CNC LIMITED PARTNERSHIP	120807871	CHECK	8/26/2022	\$1,157.00
YTD Total For CNC LIMITED PARTNERSHIP			Is \$5,471.00	
CNC SWAGAT EIGHT LP	120785512	CHECK	10/8/2021	\$4,700.98
CNC SWAGAT EIGHT LP	120787686	CHECK	11/12/2021	\$1,368.30
CNC SWAGAT EIGHT LP	120789087	CHECK	11/30/2021	\$7,100.62
CNC SWAGAT EIGHT LP	120790069	CHECK	12/17/2021	\$8,650.78
CNC SWAGAT EIGHT LP	120791202	CHECK	1/4/2022	\$3,036.26
CNC SWAGAT EIGHT LP	120791291	CHECK	1/7/2022	\$4,364.44
CNC SWAGAT EIGHT LP	120792038	CHECK	1/11/2022	\$888.00
CNC SWAGAT EIGHT LP	120792248	CHECK	1/18/2022	\$5,836.51
CNC SWAGAT EIGHT LP	120793911	CHECK	2/11/2022	\$822.92
CNC SWAGAT EIGHT LP	120794689	CHECK	2/18/2022	\$7,125.69
CNC SWAGAT EIGHT LP	120794844	CHECK	2/22/2022	\$832.00
CNC SWAGAT EIGHT LP	120795018	CHECK	3/1/2022	\$3,802.10
CNC SWAGAT EIGHT LP	120796128	CHECK	3/18/2022	\$5,987.68
CNC SWAGAT EIGHT LP	120796964	CHECK	3/22/2022	\$1,285.00
CNC SWAGAT EIGHT LP	120797107	CHECK	3/25/2022	\$907.00
CNC SWAGAT EIGHT LP	120797210	CHECK	3/29/2022	\$3,034.57
CNC SWAGAT EIGHT LP	120797319	CHECK	4/1/2022	\$6,556.35
CNC SWAGAT EIGHT LP	120798285	CHECK	4/15/2022	\$907.00
CNC SWAGAT EIGHT LP	120799049	CHECK	4/19/2022	\$1,041.00
CNC SWAGAT EIGHT LP	120799294	CHECK	4/29/2022	\$3,823.09
CNC SWAGAT EIGHT LP	120800905	CHECK	5/20/2022	\$4,663.80
CNC SWAGAT EIGHT LP	120801172	CHECK	5/24/2022	\$1,041.00
CNC SWAGAT EIGHT LP	120801297	CHECK	5/27/2022	\$2,570.00
CNC SWAGAT EIGHT LP	120801349	CHECK	6/1/2022	\$4,244.29
CNC SWAGAT EIGHT LP	120802188	CHECK	6/10/2022	\$1,277.00
CNC SWAGAT EIGHT LP	120803192	CHECK	6/22/2022	\$4,674.00
CNC SWAGAT EIGHT LP	120804103	CHECK	7/8/2022	\$1,277.00
CNC SWAGAT EIGHT LP	120804204	CHECK	7/12/2022	\$6,341.88
CNC SWAGAT EIGHT LP	120805095	CHECK	7/19/2022	\$5,496.18
CNC SWAGAT EIGHT LP	120805317	CHECK	7/22/2022	\$2,288.00
CNC SWAGAT EIGHT LP	120805455	CHECK	7/26/2022	\$1,276.00
CNC SWAGAT EIGHT LP	120805560	CHECK	7/29/2022	\$2,329.37
CNC SWAGAT EIGHT LP	120806423	CHECK	8/9/2022	\$2,262.00
CNC SWAGAT EIGHT LP	120807338	CHECK	8/16/2022	\$2,382.30
CNC SWAGAT EIGHT LP	120807761	CHECK	8/23/2022	\$7,130.37
YTD Total For CNC SWAGAT EIGHT LP			Is \$121,323.48	
CNC SWAGAT NINE LP	120785852	CHECK	10/19/2021	\$976.00
CNC SWAGAT NINE LP	120786597	CHECK	10/22/2021	\$1,905.00
CNC SWAGAT NINE LP	120787569	CHECK	11/9/2021	\$950.00
CNC SWAGAT NINE LP	120787687	CHECK	11/12/2021	\$928.00
CNC SWAGAT NINE LP	120788648	CHECK	11/16/2021	\$1,927.00
CNC SWAGAT NINE LP	120788855	CHECK	11/19/2021	\$976.00
CNC SWAGAT NINE LP	120789869	CHECK	12/10/2021	\$3,639.00
CNC SWAGAT NINE LP	120789960	CHECK	12/14/2021	\$950.00
CNC SWAGAT NINE LP	120791292	CHECK	1/7/2022	\$1,213.00
CNC SWAGAT NINE LP	120792039	CHECK	1/11/2022	\$950.00
CNC SWAGAT NINE LP	120793912	CHECK	2/11/2022	\$950.00
CNC SWAGAT NINE LP	120796965	CHECK	3/22/2022	\$950.00
CNC SWAGAT NINE LP	120806199	CHECK	8/2/2022	\$3,092.28
CNC SWAGAT NINE LP	120806323	CHECK	8/5/2022	\$1,070.00
CNC SWAGAT NINE LP	120806424	CHECK	8/9/2022	\$2,568.00
CNC SWAGAT NINE LP	120806577	CHECK	8/12/2022	\$1,926.00
YTD Total For CNC SWAGAT NINE LP			Is \$24,970.28	
CNZNET INC	120792390	CHECK	1/21/2022	\$8,796.00
CNZNET INC	120794845	CHECK	2/22/2022	\$2,199.00
CNZNET INC	120801350	CHECK	6/1/2022	\$2,419.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CNZNET INC			Is \$13,414.00	
CO & DISTRICT CLERKS ASSOC OF TX	120797480	CHECK	4/5/2022	\$100.00
CO & DISTRICT CLERKS ASSOC OF TX	120798524	CHECK	4/19/2022	\$50.00
YTD Total For CO & DISTRICT CLERKS ASSOC OF TX			Is \$150.00	
CO JUDGES AND COMISSIONERS ASSOC OF TX	120791481	CHECK	1/11/2022	\$5,040.00
YTD Total For CO JUDGES AND COMISSIONERS ASSOC OF TX			Is \$5,040.00	
CO3 CAMELOT 117 LLC	120785513	CHECK	10/8/2021	\$2,850.00
CO3 CAMELOT 117 LLC	120785853	CHECK	10/19/2021	\$1,000.00
CO3 CAMELOT 117 LLC	120786854	CHECK	10/26/2021	\$950.00
CO3 CAMELOT 117 LLC	120786961	CHECK	10/29/2021	\$1,760.00
CO3 CAMELOT 117 LLC	120787688	CHECK	11/12/2021	\$1,880.00
CO3 CAMELOT 117 LLC	120788856	CHECK	11/19/2021	\$950.00
CO3 CAMELOT 117 LLC	120789961	CHECK	12/14/2021	\$880.00
CO3 CAMELOT 117 LLC	120791293	CHECK	1/7/2022	\$880.00
CO3 CAMELOT 117 LLC	120793913	CHECK	2/11/2022	\$880.00
CO3 CAMELOT 117 LLC	120796129	CHECK	3/18/2022	\$880.00
CO3 CAMELOT 117 LLC	120798107	CHECK	4/12/2022	\$880.00
CO3 CAMELOT 117 LLC	120801173	CHECK	5/24/2022	\$880.00
YTD Total For CO3 CAMELOT 117 LLC			Is \$14,670.00	
CO3 MEADOWS ON MERRILL 200 LLC	467319619	CHECK	10/19/2021	\$2,608.00
CO3 MEADOWS ON MERRILL 200 LLC	467321041	CHECK	11/16/2021	\$2,608.00
CO3 MEADOWS ON MERRILL 200 LLC	467322470	CHECK	12/21/2021	\$5,761.00
CO3 MEADOWS ON MERRILL 200 LLC	467323894	CHECK	1/25/2022	\$3,659.00
CO3 MEADOWS ON MERRILL 200 LLC	467325312	CHECK	2/15/2022	\$3,659.00
CO3 MEADOWS ON MERRILL 200 LLC	467326775	CHECK	3/22/2022	\$700.00
CO3 MEADOWS ON MERRILL 200 LLC	467327885	CHECK	4/5/2022	\$125.00
YTD Total For CO3 MEADOWS ON MERRILL 200 LLC			Is \$19,120.00	
COALITION OF AMERICAN COURT COLLECTORS	120797481	CHECK	4/5/2022	\$698.00
YTD Total For COALITION OF AMERICAN COURT COLLECTORS			Is \$698.00	
COCKLE LEGAL BRIEFS	120794131	CHECK	2/15/2022	\$1,044.65
YTD Total For COCKLE LEGAL BRIEFS			Is \$1,044.65	
CODY L SKIPPER	120785854	CHECK	10/19/2021	\$600.00
CODY L SKIPPER	120791482	CHECK	1/11/2022	\$5,940.00
YTD Total For CODY L SKIPPER			Is \$6,540.00	
COIE POPE	467319620	CHECK	10/19/2021	\$62.00
COIE POPE	467321042	CHECK	11/16/2021	\$62.00
COIE POPE	467322471	CHECK	12/21/2021	\$62.00
COIE POPE	467323895	CHECK	1/25/2022	\$62.00
COIE POPE	467325313	CHECK	2/15/2022	\$62.00
COIE POPE	467326776	CHECK	3/22/2022	\$62.00
COIE POPE	467328201	CHECK	4/19/2022	\$62.00
COIE POPE	467330690	CHECK	5/20/2022	\$62.00
COIE POPE	467331104	CHECK	6/21/2022	\$62.00
COIE POPE	467332515	CHECK	7/19/2022	\$62.00
COIE POPE	467333935	CHECK	8/16/2022	\$62.00
YTD Total For COIE POPE			Is \$682.00	
COLE, LONNIE MAURICE	1200122086	EFT	11/2/2021	\$108.48
COLE, LONNIE MAURICE	1200126893	EFT	7/5/2022	\$54.00
YTD Total For COLE, LONNIE MAURICE			Is \$162.48	
COLINAS RANCH APARTMENTS LLC	120786598	CHECK	10/22/2021	\$2,188.00
COLINAS RANCH APARTMENTS LLC	120788649	CHECK	11/16/2021	\$2,188.00
YTD Total For COLINAS RANCH APARTMENTS LLC			Is \$4,376.00	
COLLABORATIVE TESTING SERVICES INC	120788030	CHECK	11/16/2021	\$13,640.00
COLLABORATIVE TESTING SERVICES INC	120795297	CHECK	3/8/2022	\$410.00
YTD Total For COLLABORATIVE TESTING SERVICES INC			Is \$14,050.00	
COLLEGE OF AMERICAN PATHOLOGIST	1200122087	EFT	11/2/2021	\$4,394.05
COLLEGE OF AMERICAN PATHOLOGIST	1200122990	EFT	12/21/2021	\$180.00
COLLEGE OF AMERICAN PATHOLOGIST	1200123606	EFT	1/25/2022	\$3,292.50
COLLEGE OF AMERICAN PATHOLOGIST	1200123863	EFT	2/1/2022	\$1,208.00

Vendor Name	Payment No	Method	Date	Amount
COLLEGE OF AMERICAN PATHOLOGIST	1200124105	EFT	2/15/2022	\$9,888.91
YTD Total For COLLEGE OF AMERICAN PATHOLOGIST			Is \$18,963.46	
COLLIN CO COMMUNITY COLLEGE DISTRICT	120795298	CHECK	3/8/2022	\$80.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120798525	CHECK	4/19/2022	\$80.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120800302	CHECK	5/17/2022	\$240.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120801571	CHECK	6/7/2022	\$80.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120803635	CHECK	7/5/2022	\$80.00
YTD Total For COLLIN CO COMMUNITY COLLEGE DISTRICT			Is \$560.00	
COLLIN COUNTY	120792567	CHECK	1/25/2022	\$75.00
COLLIN COUNTY	120792568	CHECK	1/25/2022	\$75.00
COLLIN COUNTY	120794132	CHECK	2/15/2022	\$75.00
COLLIN COUNTY	120794133	CHECK	2/15/2022	\$75.00
COLLIN COUNTY	120796389	CHECK	3/22/2022	\$75.00
COLLIN COUNTY	120797482	CHECK	4/5/2022	\$75.00
COLLIN COUNTY	120797483	CHECK	4/5/2022	\$75.00
COLLIN COUNTY	120800303	CHECK	5/17/2022	\$75.00
COLLIN COUNTY	120800304	CHECK	5/17/2022	\$75.00
COLLIN COUNTY	120800305	CHECK	5/17/2022	\$75.00
COLLIN COUNTY	120805727	CHECK	8/2/2022	\$75.00
COLLIN COUNTY	120805728	CHECK	8/2/2022	\$75.00
COLLIN COUNTY	120806772	CHECK	8/16/2022	\$150.00
YTD Total For COLLIN COUNTY			Is \$1,050.00	
COLLIN HIBBERT	467323574	CHECK	1/11/2022	\$348.00
COLLIN HIBBERT	467323896	CHECK	1/25/2022	\$348.00
COLLIN HIBBERT	467325314	CHECK	2/15/2022	\$348.00
COLLIN HIBBERT	467326777	CHECK	3/22/2022	\$796.00
COLLIN HIBBERT	467328202	CHECK	4/19/2022	\$796.00
COLLIN HIBBERT	467329659	CHECK	5/17/2022	\$796.00
COLLIN HIBBERT	467331105	CHECK	6/21/2022	\$796.00
COLLIN HIBBERT	467332516	CHECK	7/19/2022	\$796.00
COLLIN HIBBERT	467333936	CHECK	8/16/2022	\$796.00
YTD Total For COLLIN HIBBERT			Is \$5,820.00	
COLLINS GROUP INC	120796390	CHECK	3/22/2022	\$1,092.90
COLLINS GROUP INC	120800306	CHECK	5/17/2022	\$442.20
YTD Total For COLLINS GROUP INC			Is \$1,535.10	
COLLINS REAL TIME REPORTING	1200124389	EFT	3/1/2022	\$520.24
COLLINS REAL TIME REPORTING	1200125066	EFT	4/5/2022	\$1,290.64
YTD Total For COLLINS REAL TIME REPORTING			Is \$1,810.88	
COLLINS, DOMINIQUE L	1200122088	EFT	11/2/2021	\$150.73
YTD Total For COLLINS, DOMINIQUE L			Is \$150.73	
COLONIAL BAPTIST CHURCH	120792569	CHECK	1/25/2022	\$600.00
COLONIAL BAPTIST CHURCH	120807944	CHECK	8/30/2022	\$1,600.00
YTD Total For COLONIAL BAPTIST CHURCH			Is \$2,200.00	
COLONIAL GARLAND LLC	120795019	CHECK	3/1/2022	\$8,656.50
COLONIAL GARLAND LLC	120800038	CHECK	5/11/2022	\$4,930.00
COLONIAL GARLAND LLC	120801174	CHECK	5/24/2022	\$3,135.00
COLONIAL GARLAND LLC	120803193	CHECK	6/22/2022	\$1,045.00
COLONIAL GARLAND LLC	467323575	CHECK	1/11/2022	\$2,200.00
COLONIAL GARLAND LLC	467323897	CHECK	1/25/2022	\$1,100.00
COLONIAL GARLAND LLC	467325315	CHECK	2/15/2022	\$1,100.00
COLONIAL GARLAND LLC	467326778	CHECK	3/22/2022	\$1,100.00
COLONIAL GARLAND LLC	467328203	CHECK	4/19/2022	\$1,100.00
COLONIAL GARLAND LLC	467329660	CHECK	5/17/2022	\$1,100.00
COLONIAL GARLAND LLC	467331106	CHECK	6/21/2022	\$1,100.00
COLONIAL GARLAND LLC	467332517	CHECK	7/19/2022	\$1,100.00
COLONIAL GARLAND LLC	467333937	CHECK	8/16/2022	\$1,100.00
YTD Total For COLONIAL GARLAND LLC			Is \$28,766.50	
COLONIAL LIFE & ACCIDENT	120785043	CHECK	10/1/2021	\$88,841.93
COLONIAL LIFE & ACCIDENT	120785612	CHECK	10/15/2021	\$88,840.69

Vendor Name	Payment No	Method	Date	Amount
COLONIAL LIFE & ACCIDENT	120786911	CHECK	10/29/2021	\$89,040.83
COLONIAL LIFE & ACCIDENT	120787603	CHECK	11/12/2021	\$88,746.69
COLONIAL LIFE & ACCIDENT	120788980	CHECK	11/24/2021	\$87,948.87
COLONIAL LIFE & ACCIDENT	120789817	CHECK	12/10/2021	\$87,600.85
COLONIAL LIFE & ACCIDENT	120790924	CHECK	12/23/2021	\$87,025.06
COLONIAL LIFE & ACCIDENT	120791246	CHECK	1/7/2022	\$88,730.24
COLONIAL LIFE & ACCIDENT	120792343	CHECK	1/21/2022	\$99,044.92
COLONIAL LIFE & ACCIDENT	120793670	CHECK	2/4/2022	\$98,263.50
COLONIAL LIFE & ACCIDENT	120794644	CHECK	2/18/2022	\$97,414.38
COLONIAL LIFE & ACCIDENT	120795059	CHECK	3/4/2022	\$96,958.04
COLONIAL LIFE & ACCIDENT	120796042	CHECK	3/18/2022	\$97,419.84
COLONIAL LIFE & ACCIDENT	120797272	CHECK	4/1/2022	\$97,107.89
COLONIAL LIFE & ACCIDENT	120798213	CHECK	4/15/2022	\$96,806.52
COLONIAL LIFE & ACCIDENT	120799251	CHECK	4/29/2022	\$96,240.86
COLONIAL LIFE & ACCIDENT	120800126	CHECK	5/13/2022	\$95,827.17
COLONIAL LIFE & ACCIDENT	120801249	CHECK	5/27/2022	\$95,535.72
COLONIAL LIFE & ACCIDENT	120802132	CHECK	6/10/2022	\$95,249.76
COLONIAL LIFE & ACCIDENT	120803341	CHECK	6/24/2022	\$94,611.47
COLONIAL LIFE & ACCIDENT	120804036	CHECK	7/8/2022	\$93,759.93
COLONIAL LIFE & ACCIDENT	120804068	CHECK	7/8/2022	\$564.00
COLONIAL LIFE & ACCIDENT	120805250	CHECK	7/22/2022	\$93,152.84
COLONIAL LIFE & ACCIDENT	120806263	CHECK	8/5/2022	\$93,018.18
COLONIAL LIFE & ACCIDENT	120807417	CHECK	8/19/2022	\$92,514.83
YTD Total For COLONIAL LIFE & ACCIDENT			Is \$2,240,265.01	
COLONY MULTIFAMILY 3321 LLC	120785434	CHECK	10/5/2021	\$884.00
COLONY MULTIFAMILY 3321 LLC	120786599	CHECK	10/22/2021	\$884.00
COLONY MULTIFAMILY 3321 LLC	120787570	CHECK	11/9/2021	\$1,655.66
COLONY MULTIFAMILY 3321 LLC	120787689	CHECK	11/12/2021	\$884.00
COLONY MULTIFAMILY 3321 LLC	120789962	CHECK	12/14/2021	\$1,684.00
COLONY MULTIFAMILY 3321 LLC	120791294	CHECK	1/7/2022	\$884.00
COLONY MULTIFAMILY 3321 LLC	120794960	CHECK	2/25/2022	\$4,331.58
COLONY MULTIFAMILY 3321 LLC	120796966	CHECK	3/22/2022	\$735.00
COLONY MULTIFAMILY 3321 LLC	120797108	CHECK	3/25/2022	\$299.39
COLONY MULTIFAMILY 3321 LLC	120797211	CHECK	3/29/2022	\$1,070.00
COLONY MULTIFAMILY 3321 LLC	120799050	CHECK	4/19/2022	\$735.00
COLONY MULTIFAMILY 3321 LLC	120800039	CHECK	5/11/2022	\$3,376.35
COLONY MULTIFAMILY 3321 LLC	120807339	CHECK	8/16/2022	\$3,630.10
YTD Total For COLONY MULTIFAMILY 3321 LLC			Is \$21,053.08	
COLUMBIA BOOKS INC	467329661	CHECK	5/17/2022	\$499.00
YTD Total For COLUMBIA BOOKS INC			Is \$499.00	
COLUMBIA COLSON CORPORATION	1200122014	EFT	10/22/2021	\$6,250.00
COLUMBIA COLSON CORPORATION	1200122376	EFT	11/16/2021	\$6,250.00
COLUMBIA COLSON CORPORATION	1200123194	EFT	12/21/2021	\$6,250.00
COLUMBIA COLSON CORPORATION	1200123607	EFT	1/25/2022	\$6,250.00
COLUMBIA COLSON CORPORATION	1200124106	EFT	2/15/2022	\$6,250.00
COLUMBIA COLSON CORPORATION	1200124759	EFT	3/22/2022	\$6,250.00
COLUMBIA COLSON CORPORATION	1200125337	EFT	4/19/2022	\$6,250.00
COLUMBIA COLSON CORPORATION	1200125878	EFT	5/17/2022	\$6,250.00
COLUMBIA COLSON CORPORATION	1200126820	EFT	6/22/2022	\$6,250.00
COLUMBIA COLSON CORPORATION	1200127181	EFT	7/19/2022	\$6,250.00
COLUMBIA COLSON CORPORATION	1200127821	EFT	8/16/2022	\$6,250.00
COLUMBIA COLSON CORPORATION	120791102	CHECK	12/31/2021	\$0.00
YTD Total For COLUMBIA COLSON CORPORATION			Is \$68,750.00	
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670045379	EFT	10/19/2021	\$1,710.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670045665	EFT	11/16/2021	\$1,772.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670045941	EFT	12/21/2021	\$1,772.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670046228	EFT	1/25/2022	\$1,772.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670046494	EFT	2/15/2022	\$1,772.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670046760	EFT	3/22/2022	\$2,330.00

Vendor Name	Payment No	Method	Date	Amount
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670047018	EFT	4/19/2022	\$2,066.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670047284	EFT	5/17/2022	\$2,066.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670047549	EFT	6/21/2022	\$2,066.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670047806	EFT	7/19/2022	\$2,066.00
COMMERCIAL PARTNERS EXCHANGE COMPANY LLC	4670048066	EFT	8/16/2022	\$2,066.00
YTD Total For COMMERCIAL PARTNERS EXCHANGE COMPANY LLC			Is \$21,458.00	
COMMERCIAL VEHICLE SAFETY ALLIANCE	120787092	CHECK	11/2/2021	\$600.00
YTD Total For COMMERCIAL VEHICLE SAFETY ALLIANCE			Is \$600.00	
COMMONWEALTH OF MASSACHUSETTS	120785044	CHECK	10/1/2021	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120785613	CHECK	10/15/2021	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120786912	CHECK	10/29/2021	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120787604	CHECK	11/12/2021	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120788981	CHECK	11/24/2021	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120789818	CHECK	12/10/2021	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120790925	CHECK	12/23/2021	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120791247	CHECK	1/7/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120792344	CHECK	1/21/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120793671	CHECK	2/4/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120794645	CHECK	2/18/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120795060	CHECK	3/4/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120796043	CHECK	3/18/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120797273	CHECK	4/1/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120798214	CHECK	4/15/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120799252	CHECK	4/29/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120800127	CHECK	5/13/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120801250	CHECK	5/27/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120802133	CHECK	6/10/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120803342	CHECK	6/24/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120804037	CHECK	7/8/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120805251	CHECK	7/22/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120806264	CHECK	8/5/2022	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120807418	CHECK	8/19/2022	\$144.00
YTD Total For COMMONWEALTH OF MASSACHUSETTS			Is \$3,456.00	
COMMUNICATION CONCEPTS	120785855	CHECK	10/19/2021	\$4,751.20
COMMUNICATION CONCEPTS	120790332	CHECK	12/21/2021	\$826.88
COMMUNICATION CONCEPTS	120791483	CHECK	1/11/2022	\$150,155.48
COMMUNICATION CONCEPTS	120794134	CHECK	2/15/2022	\$1,630.00
COMMUNICATION CONCEPTS	120795299	CHECK	3/8/2022	\$39,256.12
COMMUNICATION CONCEPTS	120796391	CHECK	3/22/2022	\$31,976.64
COMMUNICATION CONCEPTS	120797484	CHECK	4/5/2022	\$590.63
YTD Total For COMMUNICATION CONCEPTS			Is \$229,186.95	
COMMUNITY COUNCIL OF GREATER DALLAS	120789281	CHECK	12/7/2021	\$165.32
COMMUNITY COUNCIL OF GREATER DALLAS	120806773	CHECK	8/16/2022	\$19,511.00
YTD Total For COMMUNITY COUNCIL OF GREATER DALLAS			Is \$19,676.32	
COMMUNITY LOAN SERVICING LLC	120785856	CHECK	10/19/2021	\$1,078.57
COMMUNITY LOAN SERVICING LLC	120787690	CHECK	11/12/2021	\$1,078.57
COMMUNITY LOAN SERVICING LLC	120792040	CHECK	1/11/2022	\$8,786.40
YTD Total For COMMUNITY LOAN SERVICING LLC			Is \$10,943.54	
COMMUNITY SUPERVISION & CORRECTIONS DEPT	120788031	CHECK	11/16/2021	\$10,081.15
COMMUNITY SUPERVISION & CORRECTIONS DEPT	120790333	CHECK	12/21/2021	\$4,913.85
COMMUNITY SUPERVISION & CORRECTIONS DEPT	120795300	CHECK	3/8/2022	\$839.70
COMMUNITY SUPERVISION & CORRECTIONS DEPT	120801572	CHECK	6/7/2022	\$120.00
COMMUNITY SUPERVISION & CORRECTIONS DEPT	120806774	CHECK	8/16/2022	\$8,293.25
YTD Total For COMMUNITY SUPERVISION & CORRECTIONS DEPT			Is \$24,247.95	
COMPANY NURSE	120785045	CHECK	10/1/2021	\$9,920.00
COMPANY NURSE	120787605	CHECK	11/12/2021	\$14,080.00
COMPANY NURSE	120792345	CHECK	1/21/2022	\$5,200.00
COMPANY NURSE	120793672	CHECK	2/4/2022	\$11,280.00
COMPANY NURSE	120794646	CHECK	2/18/2022	\$22,480.00

Vendor Name	Payment No	Method	Date	Amount
COMPANY NURSE	120796044	CHECK	3/18/2022	\$5,440.00
COMPANY NURSE	120800128	CHECK	5/13/2022	\$9,120.00
COMPANY NURSE	120804038	CHECK	7/8/2022	\$13,524.00
COMPANY NURSE	120807419	CHECK	8/19/2022	\$12,852.00
YTD Total For COMPANY NURSE			Is \$103,896.00	
COMPASS GROUP USA INC	120799474	CHECK	5/3/2022	\$1,396.98
COMPASS GROUP USA INC	120800307	CHECK	5/17/2022	\$1,072.26
COMPASS GROUP USA INC	120800308	CHECK	5/17/2022	\$339.30
YTD Total For COMPASS GROUP USA INC			Is \$2,808.54	
COMPETITIVE CHOICE INC	120785155	CHECK	10/5/2021	\$3,905.70
COMPETITIVE CHOICE INC	120787093	CHECK	11/2/2021	\$9,938.82
COMPETITIVE CHOICE INC	120788032	CHECK	11/16/2021	\$288.54
COMPETITIVE CHOICE INC	120789282	CHECK	12/7/2021	\$23,763.10
COMPETITIVE CHOICE INC	120790334	CHECK	12/21/2021	\$7,945.68
COMPETITIVE CHOICE INC	120792570	CHECK	1/25/2022	\$12,369.55
COMPETITIVE CHOICE INC	120794135	CHECK	2/15/2022	\$1,626.23
COMPETITIVE CHOICE INC	120795301	CHECK	3/8/2022	\$7,813.65
COMPETITIVE CHOICE INC	120797485	CHECK	4/5/2022	\$36,629.80
COMPETITIVE CHOICE INC	120798526	CHECK	4/19/2022	\$1,922.80
COMPETITIVE CHOICE INC	120799475	CHECK	5/3/2022	\$3,470.10
COMPETITIVE CHOICE INC	120802660	CHECK	6/21/2022	\$7,800.92
COMPETITIVE CHOICE INC	120803636	CHECK	7/5/2022	\$2,137.80
COMPETITIVE CHOICE INC	120804592	CHECK	7/19/2022	\$3,582.29
COMPETITIVE CHOICE INC	120805729	CHECK	8/2/2022	\$816.00
COMPETITIVE CHOICE INC	120806775	CHECK	8/16/2022	\$6,889.06
YTD Total For COMPETITIVE CHOICE INC			Is \$130,900.04	
COMPLETE SECURITY SERVICE	1200122696	EFT	12/6/2021	\$70.80
COMPLETE SECURITY SERVICE	1200124462	EFT	3/8/2022	\$297.72
COMPLETE SECURITY SERVICE	1200126586	EFT	6/21/2022	\$190.36
COMPLETE SECURITY SERVICE	1200127182	EFT	7/19/2022	\$410.65
YTD Total For COMPLETE SECURITY SERVICE			Is \$969.53	
COMPLETE SUPPLY	120796392	CHECK	3/22/2022	\$1,875.00
COMPLETE SUPPLY	120802661	CHECK	6/21/2022	\$73.36
YTD Total For COMPLETE SUPPLY			Is \$1,948.36	
COMPLETE TABLET SOLUTIONS LTD	120806776	CHECK	8/16/2022	\$4,069.56
YTD Total For COMPLETE TABLET SOLUTIONS LTD			Is \$4,069.56	
COMPUTER FORENSIC SERVICES INC	120793351	CHECK	2/1/2022	\$2,675.00
COMPUTER FORENSIC SERVICES INC	120795302	CHECK	3/8/2022	\$4,968.75
YTD Total For COMPUTER FORENSIC SERVICES INC			Is \$7,643.75	
CONA LP	4670045380	EFT	10/19/2021	\$11,869.00
CONA LP	4670045666	EFT	11/16/2021	\$11,869.00
CONA LP	4670045942	EFT	12/21/2021	\$9,681.00
CONA LP	4670046229	EFT	1/25/2022	\$10,777.00
CONA LP	4670046495	EFT	2/15/2022	\$10,814.00
YTD Total For CONA LP			Is \$55,010.00	
CONCILIO	120790977	CHECK	12/28/2021	\$238,396.41
YTD Total For CONCILIO			Is \$238,396.41	
CONE INSTRUMENTS LLC	120806777	CHECK	8/16/2022	\$6,309.10
YTD Total For CONE INSTRUMENTS LLC			Is \$6,309.10	
CONFERENCE ON CRIMES AGAINST WOMEN INC	120800309	CHECK	5/17/2022	\$8,500.00
YTD Total For CONFERENCE ON CRIMES AGAINST WOMEN INC			Is \$8,500.00	
CONGREGATION EMANU EL	120806778	CHECK	8/16/2022	\$2,978.83
YTD Total For CONGREGATION EMANU EL			Is \$2,978.83	
CONIFEROUS CONIFER LLC	120785156	CHECK	10/5/2021	\$195.98
CONIFEROUS CONIFER LLC	120785435	CHECK	10/5/2021	\$9,617.06
CONIFEROUS CONIFER LLC	120785571	CHECK	10/12/2021	\$7,639.61
CONIFEROUS CONIFER LLC	120785857	CHECK	10/19/2021	\$2,333.00
CONIFEROUS CONIFER LLC	120786855	CHECK	10/26/2021	\$1,093.00
CONIFEROUS CONIFER LLC	120787691	CHECK	11/12/2021	\$1,093.00

Vendor Name	Payment No	Method	Date	Amount
CONIFEROUS CONIFER LLC	120788033	CHECK	11/16/2021	\$1,200.00
CONIFEROUS CONIFER LLC	120788650	CHECK	11/16/2021	\$6,956.65
CONIFEROUS CONIFER LLC	120789030	CHECK	11/23/2021	\$6,824.00
CONIFEROUS CONIFER LLC	120789283	CHECK	12/7/2021	\$83.09
CONIFEROUS CONIFER LLC	120789963	CHECK	12/14/2021	\$1,093.00
CONIFEROUS CONIFER LLC	120790070	CHECK	12/17/2021	\$3,307.00
CONIFEROUS CONIFER LLC	120790335	CHECK	12/21/2021	\$1,200.00
CONIFEROUS CONIFER LLC	120792168	CHECK	1/14/2022	\$3,840.00
CONIFEROUS CONIFER LLC	120792249	CHECK	1/18/2022	\$1,265.00
CONIFEROUS CONIFER LLC	120792571	CHECK	1/25/2022	\$1,320.00
CONIFEROUS CONIFER LLC	120794846	CHECK	2/22/2022	\$3,750.00
CONIFEROUS CONIFER LLC	120795870	CHECK	3/11/2022	\$7,542.18
CONIFEROUS CONIFER LLC	120796393	CHECK	3/22/2022	\$1,200.00
CONIFEROUS CONIFER LLC	120796967	CHECK	3/22/2022	\$1,250.00
CONIFEROUS CONIFER LLC	120797320	CHECK	4/1/2022	\$8,833.89
CONIFEROUS CONIFER LLC	120798108	CHECK	4/12/2022	\$5,122.63
CONIFEROUS CONIFER LLC	120798527	CHECK	4/19/2022	\$1,200.00
CONIFEROUS CONIFER LLC	120799051	CHECK	4/19/2022	\$8,134.50
CONIFEROUS CONIFER LLC	120800040	CHECK	5/11/2022	\$6,730.65
CONIFEROUS CONIFER LLC	120800906	CHECK	5/20/2022	\$935.00
CONIFEROUS CONIFER LLC	120804001	CHECK	7/6/2022	\$11,966.29
CONIFEROUS CONIFER LLC	120804205	CHECK	7/12/2022	\$1,014.97
YTD Total For CONIFEROUS CONIFER LLC			Is \$106,740.50	
CONNECTED NATION INC	120792572	CHECK	1/25/2022	\$364.61
YTD Total For CONNECTED NATION INC			Is \$364.61	
CONNECTREX CORPORATION	120793352	CHECK	2/1/2022	\$7,953.12
YTD Total For CONNECTREX CORPORATION			Is \$7,953.12	
CONNIE GRAHAM	120786600	CHECK	10/22/2021	\$2,826.00
YTD Total For CONNIE GRAHAM			Is \$2,826.00	
CONNIE MCMILLIN	120802662	CHECK	6/21/2022	\$37.89
YTD Total For CONNIE MCMILLIN			Is \$37.89	
CONSOLIDATED REAL ESTATE SERVICES INC.	120805561	CHECK	7/29/2022	\$1,400.00
CONSOLIDATED REAL ESTATE SERVICES INC.	120806425	CHECK	8/9/2022	\$1,400.00
YTD Total For CONSOLIDATED REAL ESTATE SERVICES INC.			Is \$2,800.00	
CONSTELLATION NEWENERGY INC	120791484	CHECK	1/11/2022	\$90.00
CONSTELLATION NEWENERGY INC	120793833	CHECK	2/8/2022	\$7,255.45
CONSTELLATION NEWENERGY INC	120794136	CHECK	2/15/2022	\$90.00
CONSTELLATION NEWENERGY INC	120795799	CHECK	3/8/2022	\$92.78
CONSTELLATION NEWENERGY INC	120799476	CHECK	5/3/2022	\$90.00
CONSTELLATION NEWENERGY INC	120800310	CHECK	5/17/2022	\$90.00
CONSTELLATION NEWENERGY INC	120801573	CHECK	6/7/2022	\$90.00
CONSTELLATION NEWENERGY INC	120806779	CHECK	8/16/2022	\$300.47
YTD Total For CONSTELLATION NEWENERGY INC			Is \$8,098.70	
CONTEMPORARY PROPERTY LLC	467319621	CHECK	10/19/2021	\$923.00
CONTEMPORARY PROPERTY LLC	467321043	CHECK	11/16/2021	\$990.00
CONTEMPORARY PROPERTY LLC	467322472	CHECK	12/21/2021	\$990.00
CONTEMPORARY PROPERTY LLC	467323898	CHECK	1/25/2022	\$990.00
CONTEMPORARY PROPERTY LLC	467325316	CHECK	2/15/2022	\$990.00
CONTEMPORARY PROPERTY LLC	467326779	CHECK	3/22/2022	\$990.00
CONTEMPORARY PROPERTY LLC	467328204	CHECK	4/19/2022	\$990.00
CONTEMPORARY PROPERTY LLC	467329662	CHECK	5/17/2022	\$990.00
CONTEMPORARY PROPERTY LLC	467333600	CHECK	8/2/2022	\$990.00
YTD Total For CONTEMPORARY PROPERTY LLC			Is \$8,843.00	
CONTINENTAL BATTERY CO	1200122991	EFT	12/21/2021	\$3,197.52
CONTINENTAL BATTERY CO	1200125338	EFT	4/19/2022	\$168.45
CONTINENTAL BATTERY CO	1200125617	EFT	5/3/2022	\$1,024.96
CONTINENTAL BATTERY CO	1200125879	EFT	5/17/2022	\$1,523.96
CONTINENTAL BATTERY CO	1200126894	EFT	7/5/2022	\$1,474.24
CONTINENTAL BATTERY CO	1200127183	EFT	7/19/2022	\$2,251.07

Vendor Name	Payment No	Method	Date	Amount
CONTINENTAL BATTERY CO	1200127184	EFT	7/19/2022	\$231.83
CONTINENTAL BATTERY CO	1200127500	EFT	8/2/2022	\$256.25
CONTINENTAL BATTERY CO	1200127822	EFT	8/16/2022	\$256.25
CONTINENTAL BATTERY CO	120805730	CHECK	8/2/2022	\$231.83
YTD Total For CONTINENTAL BATTERY CO			Is \$10,616.36	
CONTINUUD	120804593	CHECK	7/19/2022	\$49,950.00
YTD Total For CONTINUUD			Is \$49,950.00	
CONTRERAS LEGACY LLC	4670045381	EFT	10/19/2021	\$954.00
CONTRERAS LEGACY LLC	4670045667	EFT	11/16/2021	\$954.00
CONTRERAS LEGACY LLC	4670045943	EFT	12/21/2021	\$954.00
YTD Total For CONTRERAS LEGACY LLC			Is \$2,862.00	
CONTROL CONCEPT INC	120790336	CHECK	12/21/2021	\$740.65
CONTROL CONCEPT INC	120791485	CHECK	1/11/2022	\$2,693.00
CONTROL CONCEPT INC	120797486	CHECK	4/5/2022	\$338.90
CONTROL CONCEPT INC	120798528	CHECK	4/19/2022	\$400.90
CONTROL CONCEPT INC	120805731	CHECK	8/2/2022	\$557.30
CONTROL CONCEPT INC	120806780	CHECK	8/16/2022	\$350.00
YTD Total For CONTROL CONCEPT INC			Is \$5,080.75	
CONTROL SOLUTIONS INC	120785157	CHECK	10/5/2021	\$322.00
CONTROL SOLUTIONS INC	120791486	CHECK	1/11/2022	\$309.00
CONTROL SOLUTIONS INC	120797487	CHECK	4/5/2022	\$922.00
CONTROL SOLUTIONS INC	120805732	CHECK	8/2/2022	\$733.00
YTD Total For CONTROL SOLUTIONS INC			Is \$2,286.00	
CONVERGINT TECHNOLOGIES	120788034	CHECK	11/16/2021	\$34,125.29
CONVERGINT TECHNOLOGIES	120793353	CHECK	2/1/2022	\$880.00
CONVERGINT TECHNOLOGIES	120796394	CHECK	3/22/2022	\$2,080.00
CONVERGINT TECHNOLOGIES	120797488	CHECK	4/5/2022	\$2,565.09
CONVERGINT TECHNOLOGIES	120799477	CHECK	5/3/2022	\$5,979.00
CONVERGINT TECHNOLOGIES	120800311	CHECK	5/17/2022	\$5,805.00
CONVERGINT TECHNOLOGIES	120801574	CHECK	6/7/2022	\$3,953.76
YTD Total For CONVERGINT TECHNOLOGIES			Is \$55,388.14	
COOKS CORRECTIONAL	120789284	CHECK	12/7/2021	\$6,624.00
COOKS CORRECTIONAL	120790337	CHECK	12/21/2021	\$24,480.00
COOKS CORRECTIONAL	120794137	CHECK	2/15/2022	\$6,624.00
COOKS CORRECTIONAL	120795303	CHECK	3/8/2022	\$57,883.44
COOKS CORRECTIONAL	120800312	CHECK	5/17/2022	\$158,964.00
COOKS CORRECTIONAL	120804594	CHECK	7/19/2022	\$69,792.00
COOKS CORRECTIONAL	120805733	CHECK	8/2/2022	\$13,152.00
YTD Total For COOKS CORRECTIONAL			Is \$337,519.44	
COOPER CONSULTING COMPANY	120802663	CHECK	6/21/2022	\$69,960.00
COOPER CONSULTING COMPANY	120803637	CHECK	7/5/2022	\$59,280.00
YTD Total For COOPER CONSULTING COMPANY			Is \$129,240.00	
COPPELL CHAMBER OF COMMERCE	120799478	CHECK	5/3/2022	\$374.00
YTD Total For COPPELL CHAMBER OF COMMERCE			Is \$374.00	
COPPELL ISD	120788035	CHECK	11/16/2021	\$675.00
COPPELL ISD	120794138	CHECK	2/15/2022	\$730.83
COPPELL ISD	120795304	CHECK	3/8/2022	\$10,398.65
YTD Total For COPPELL ISD			Is \$11,804.48	
COPPELL PROPERTIES LLC	120786601	CHECK	10/22/2021	\$1,173.00
COPPELL PROPERTIES LLC	120787692	CHECK	11/12/2021	\$1,173.00
COPPELL PROPERTIES LLC	120794690	CHECK	2/18/2022	\$2,734.81
COPPELL PROPERTIES LLC	120795871	CHECK	3/11/2022	\$3,768.66
COPPELL PROPERTIES LLC	120798286	CHECK	4/15/2022	\$1,014.00
COPPELL PROPERTIES LLC	120800907	CHECK	5/20/2022	\$1,014.00
COPPELL PROPERTIES LLC	120802398	CHECK	6/17/2022	\$1,014.00
COPPELL PROPERTIES LLC	120804357	CHECK	7/15/2022	\$1,014.00
COPPELL PROPERTIES LLC	120807518	CHECK	8/19/2022	\$1,014.00
YTD Total For COPPELL PROPERTIES LLC			Is \$13,919.47	
CORAISHIA K DONALD	467319622	CHECK	10/19/2021	\$50.00

Vendor Name	Payment No	Method	Date	Amount
CORAISHIA K DONALD	467321044	CHECK	11/16/2021	\$50.00
CORAISHIA K DONALD	467322473	CHECK	12/21/2021	\$50.00
CORAISHIA K DONALD	467323899	CHECK	1/25/2022	\$50.00
CORAISHIA K DONALD	467325317	CHECK	2/15/2022	\$50.00
CORAISHIA K DONALD	467326780	CHECK	3/22/2022	\$50.00
CORAISHIA K DONALD	467328205	CHECK	4/19/2022	\$50.00
CORAISHIA K DONALD	467330691	CHECK	5/20/2022	\$50.00
CORAISHIA K DONALD	467331107	CHECK	6/21/2022	\$50.00
CORAISHIA K DONALD	467332518	CHECK	7/19/2022	\$50.00
CORAISHIA K DONALD	467333938	CHECK	8/16/2022	\$50.00
YTD Total For CORAISHIA K DONALD			Is \$550.00	
CORAL BAY INVESTMENTS	467319623	CHECK	10/19/2021	\$781.00
CORAL BAY INVESTMENTS	467321045	CHECK	11/16/2021	\$781.00
CORAL BAY INVESTMENTS	467322474	CHECK	12/21/2021	\$781.00
YTD Total For CORAL BAY INVESTMENTS			Is \$2,343.00	
CORBETT CLARK	120796130	CHECK	3/18/2022	\$5,463.50
CORBETT CLARK	120798287	CHECK	4/15/2022	\$1,380.00
CORBETT CLARK	120800908	CHECK	5/20/2022	\$1,380.00
CORBETT CLARK	120803194	CHECK	6/22/2022	\$1,380.00
CORBETT CLARK	120805096	CHECK	7/19/2022	\$1,380.00
YTD Total For CORBETT CLARK			Is \$10,983.50	
CORDELIA NWOKOCHA	120785858	CHECK	10/19/2021	\$1,500.00
CORDELIA NWOKOCHA	120789285	CHECK	12/7/2021	\$2,300.00
CORDELIA NWOKOCHA	120790338	CHECK	12/21/2021	\$350.00
CORDELIA NWOKOCHA	120791487	CHECK	1/11/2022	\$1,100.00
CORDELIA NWOKOCHA	120792573	CHECK	1/25/2022	\$950.00
CORDELIA NWOKOCHA	120794139	CHECK	2/15/2022	\$2,300.00
CORDELIA NWOKOCHA	120795305	CHECK	3/8/2022	\$900.00
CORDELIA NWOKOCHA	120796395	CHECK	3/22/2022	\$500.00
CORDELIA NWOKOCHA	120800313	CHECK	5/17/2022	\$500.00
CORDELIA NWOKOCHA	120801575	CHECK	6/7/2022	\$1,700.00
CORDELIA NWOKOCHA	120804595	CHECK	7/19/2022	\$1,700.00
CORDELIA NWOKOCHA	120805734	CHECK	8/2/2022	\$1,900.00
CORDELIA NWOKOCHA	120806781	CHECK	8/16/2022	\$500.00
YTD Total For CORDELIA NWOKOCHA			Is \$16,200.00	
CORDIA S WILSON	467330786	CHECK	6/7/2022	\$277.24
CORDIA S WILSON	467331108	CHECK	6/21/2022	\$163.00
YTD Total For CORDIA S WILSON			Is \$440.24	
CORE CONSTRUCTION SERVICES OF TEXAS INC	120796396	CHECK	3/22/2022	\$4,867.37
CORE CONSTRUCTION SERVICES OF TEXAS INC	120804596	CHECK	7/19/2022	\$26,789.97
YTD Total For CORE CONSTRUCTION SERVICES OF TEXAS INC			Is \$31,657.34	
CORI LEMERE	467326441	CHECK	3/8/2022	\$8.00
CORI LEMERE	467329313	CHECK	5/3/2022	\$18.00
CORI LEMERE	467331109	CHECK	6/21/2022	\$12.00
YTD Total For CORI LEMERE			Is \$38.00	
CORINA DELEON	467319624	CHECK	10/19/2021	\$111.00
CORINA DELEON	467329314	CHECK	5/3/2022	\$222.00
CORINA DELEON	467329663	CHECK	5/17/2022	\$111.00
CORINA DELEON	467331110	CHECK	6/21/2022	\$111.00
CORINA DELEON	467332519	CHECK	7/19/2022	\$111.00
YTD Total For CORINA DELEON			Is \$666.00	
CORINNE GONZALEZ	4670045382	EFT	10/19/2021	\$5,585.00
CORINNE GONZALEZ	4670045668	EFT	11/16/2021	\$5,585.00
CORINNE GONZALEZ	4670045944	EFT	12/21/2021	\$5,599.00
CORINNE GONZALEZ	4670046230	EFT	1/25/2022	\$5,514.00
CORINNE GONZALEZ	4670046496	EFT	2/15/2022	\$5,486.00
CORINNE GONZALEZ	4670046761	EFT	3/22/2022	\$5,486.00
CORINNE GONZALEZ	4670047019	EFT	4/19/2022	\$5,486.00
CORINNE GONZALEZ	4670047285	EFT	5/17/2022	\$5,486.00

Vendor Name	Payment No	Method	Date	Amount
CORINNE GONZALEZ	4670047550	EFT	6/21/2022	\$5,486.00
CORINNE GONZALEZ	4670047807	EFT	7/19/2022	\$5,457.00
CORINNE GONZALEZ	4670048067	EFT	8/16/2022	\$5,814.00
YTD Total For CORINNE GONZALEZ			Is \$60,984.00	
CORLIS STOKES	120806426	CHECK	8/9/2022	\$6,150.00
YTD Total For CORLIS STOKES			Is \$6,150.00	
CORLISACEYA HURD	467319625	CHECK	10/19/2021	\$130.00
CORLISACEYA HURD	467321046	CHECK	11/16/2021	\$130.00
CORLISACEYA HURD	467322475	CHECK	12/21/2021	\$130.00
CORLISACEYA HURD	467323900	CHECK	1/25/2022	\$87.00
CORLISACEYA HURD	467325318	CHECK	2/15/2022	\$87.00
CORLISACEYA HURD	467326781	CHECK	3/22/2022	\$87.00
CORLISACEYA HURD	467331111	CHECK	6/21/2022	\$174.00
CORLISACEYA HURD	467332520	CHECK	7/19/2022	\$87.00
CORLISACEYA HURD	467333939	CHECK	8/16/2022	\$87.00
YTD Total For CORLISACEYA HURD			Is \$999.00	
CORNER DAL INVESTORS LLC	467321047	CHECK	11/16/2021	\$2,234.00
CORNER DAL INVESTORS LLC	467322476	CHECK	12/21/2021	\$2,234.00
CORNER DAL INVESTORS LLC	467323901	CHECK	1/25/2022	\$2,234.00
CORNER DAL INVESTORS LLC	467325319	CHECK	2/15/2022	\$2,234.00
YTD Total For CORNER DAL INVESTORS LLC			Is \$8,936.00	
CORNERSTONE COMMUNITY DEVELOPMENT CORP INC	120785859	CHECK	10/19/2021	\$650.00
CORNERSTONE COMMUNITY DEVELOPMENT CORP INC	120788036	CHECK	11/16/2021	\$650.00
CORNERSTONE COMMUNITY DEVELOPMENT CORP INC	120790339	CHECK	12/21/2021	\$650.00
YTD Total For CORNERSTONE COMMUNITY DEVELOPMENT CORP INC			Is \$1,950.00	
CORNERSTONE DETENTION PRODUCTS INC	120797489	CHECK	4/5/2022	\$1,380.00
YTD Total For CORNERSTONE DETENTION PRODUCTS INC			Is \$1,380.00	
CORNERSTONE STAFFING	1200121534	EFT	10/5/2021	\$67,076.26
CORNERSTONE STAFFING	1200121748	EFT	10/19/2021	\$203,796.44
CORNERSTONE STAFFING	1200122089	EFT	11/2/2021	\$245,927.82
CORNERSTONE STAFFING	1200122377	EFT	11/16/2021	\$9,736.19
CORNERSTONE STAFFING	1200122697	EFT	12/6/2021	\$63,395.35
CORNERSTONE STAFFING	1200122992	EFT	12/21/2021	\$669,350.40
CORNERSTONE STAFFING	1200123292	EFT	1/11/2022	\$548,902.48
CORNERSTONE STAFFING	1200123608	EFT	1/25/2022	\$554,491.39
CORNERSTONE STAFFING	1200123864	EFT	2/1/2022	\$172,366.69
CORNERSTONE STAFFING	1200124107	EFT	2/15/2022	\$424,060.40
CORNERSTONE STAFFING	1200124463	EFT	3/8/2022	\$230,244.01
CORNERSTONE STAFFING	1200124760	EFT	3/22/2022	\$154,691.37
CORNERSTONE STAFFING	1200125067	EFT	4/5/2022	\$685,407.93
CORNERSTONE STAFFING	1200125339	EFT	4/19/2022	\$152,103.95
CORNERSTONE STAFFING	1200125618	EFT	5/3/2022	\$360,874.16
CORNERSTONE STAFFING	1200125880	EFT	5/17/2022	\$116,312.03
CORNERSTONE STAFFING	1200126242	EFT	6/7/2022	\$934,402.24
CORNERSTONE STAFFING	1200126587	EFT	6/21/2022	\$154,687.33
CORNERSTONE STAFFING	1200126895	EFT	7/5/2022	\$165,767.83
CORNERSTONE STAFFING	1200127083	EFT	7/6/2022	\$40,405.19
CORNERSTONE STAFFING	1200127185	EFT	7/19/2022	\$363,280.79
CORNERSTONE STAFFING	1200127501	EFT	8/2/2022	\$454,112.09
CORNERSTONE STAFFING	1200127823	EFT	8/16/2022	\$198,349.01
CORNERSTONE STAFFING	1200128136	EFT	8/26/2022	\$37,019.55
CORNERSTONE STAFFING	1200128146	EFT	8/30/2022	\$28,567.76
CORNERSTONE STAFFING	4670045340	EFT	10/5/2021	\$3,127.83
CORNERSTONE STAFFING	4670045594	EFT	10/19/2021	\$871.20
CORNERSTONE STAFFING	4670045603	EFT	11/2/2021	\$3,419.46
CORNERSTONE STAFFING	4670045669	EFT	11/16/2021	\$2,429.56
CORNERSTONE STAFFING	4670046166	EFT	1/11/2022	\$23,340.75
CORNERSTONE STAFFING	4670046231	EFT	1/25/2022	\$1,742.40
CORNERSTONE STAFFING	4670046441	EFT	1/25/2022	\$2,787.84

Vendor Name	Payment No	Method	Date	Amount
CORNERSTONE STAFFING	4670046497	EFT	2/15/2022	\$3,070.98
CORNERSTONE STAFFING	4670046691	EFT	2/15/2022	\$1,393.92
CORNERSTONE STAFFING	4670046701	EFT	3/8/2022	\$1,568.16
CORNERSTONE STAFFING	4670046762	EFT	3/22/2022	\$1,045.44
CORNERSTONE STAFFING	4670046957	EFT	3/22/2022	\$1,742.40
CORNERSTONE STAFFING	4670046966	EFT	4/5/2022	\$6,229.08
CORNERSTONE STAFFING	4670047227	EFT	5/3/2022	\$1,742.40
CORNERSTONE STAFFING	4670047286	EFT	5/17/2022	\$1,568.16
CORNERSTONE STAFFING	4670047490	EFT	6/7/2022	\$1,393.92
CORNERSTONE STAFFING	4670047741	EFT	6/21/2022	\$2,439.36
CORNERSTONE STAFFING	4670047751	EFT	7/5/2022	\$5,009.40
CORNERSTONE STAFFING	4670048068	EFT	8/16/2022	\$2,439.36
YTD Total For CORNERSTONE STAFFING			Is \$7,102,690.28	
CORNERSTONE TEMPLE BAPTIST CHRUCH	120792574	CHECK	1/25/2022	\$800.00
CORNERSTONE TEMPLE BAPTIST CHRUCH	120795971	CHECK	3/15/2022	\$800.00
CORNERSTONE TEMPLE BAPTIST CHRUCH	120801576	CHECK	6/7/2022	\$1,600.00
YTD Total For CORNERSTONE TEMPLE BAPTIST CHRUCH			Is \$3,200.00	
CORNERSTONE VILLAS LLC	1200121749	EFT	10/19/2021	\$7,344.40
CORNERSTONE VILLAS LLC	1200122378	EFT	11/16/2021	\$4,519.40
CORNERSTONE VILLAS LLC	1200122593	EFT	11/16/2021	\$825.00
CORNERSTONE VILLAS LLC	1200122993	EFT	12/21/2021	\$825.00
CORNERSTONE VILLAS LLC	1200123293	EFT	1/11/2022	\$5,264.40
CORNERSTONE VILLAS LLC	1200123609	EFT	1/25/2022	\$4,519.40
CORNERSTONE VILLAS LLC	1200124108	EFT	2/15/2022	\$4,596.02
CORNERSTONE VILLAS LLC	1200124761	EFT	3/22/2022	\$4,930.21
CORNERSTONE VILLAS LLC	1200125340	EFT	4/19/2022	\$4,930.21
CORNERSTONE VILLAS LLC	1200125881	EFT	5/17/2022	\$3,643.60
CORNERSTONE VILLAS LLC	1200126140	EFT	5/20/2022	\$745.00
CORNERSTONE VILLAS LLC	1200126588	EFT	6/21/2022	\$2,568.60
CORNERSTONE VILLAS LLC	1200127186	EFT	7/19/2022	\$568.60
CORNERSTONE VILLAS LLC	1200127824	EFT	8/16/2022	\$1,271.70
CORNERSTONE VILLAS LLC	1200128086	EFT	8/19/2022	\$116.77
YTD Total For CORNERSTONE VILLAS LLC			Is \$46,668.31	
CORPORATE FLOORS	120785158	CHECK	10/5/2021	\$800.00
CORPORATE FLOORS	120785860	CHECK	10/19/2021	\$400.00
CORPORATE FLOORS	120787094	CHECK	11/2/2021	\$8,181.08
CORPORATE FLOORS	120788037	CHECK	11/16/2021	\$7,361.69
CORPORATE FLOORS	120789286	CHECK	12/7/2021	\$15,149.15
CORPORATE FLOORS	120790340	CHECK	12/21/2021	\$400.00
CORPORATE FLOORS	120792575	CHECK	1/25/2022	\$1,680.00
CORPORATE FLOORS	120794140	CHECK	2/15/2022	\$5,862.50
CORPORATE FLOORS	120795306	CHECK	3/8/2022	\$2,000.00
CORPORATE FLOORS	120798529	CHECK	4/19/2022	\$140.00
CORPORATE FLOORS	120801577	CHECK	6/7/2022	\$5,841.57
CORPORATE FLOORS	120804597	CHECK	7/19/2022	\$2,310.28
CORPORATE FLOORS	120805735	CHECK	8/2/2022	\$5,862.50
CORPORATE FLOORS	120806782	CHECK	8/16/2022	\$4,700.50
YTD Total For CORPORATE FLOORS			Is \$60,689.27	
CORPORATE RECORDS MANAGEMENT	1200123865	EFT	2/1/2022	\$3,557.52
YTD Total For CORPORATE RECORDS MANAGEMENT			Is \$3,557.52	
CORR TECH INC	1200124464	EFT	3/8/2022	\$389.72
YTD Total For CORR TECH INC			Is \$389.72	
CORRECTIONAL MGMT INSTITUTE OF TX	120795307	CHECK	3/8/2022	\$10,015.00
CORRECTIONAL MGMT INSTITUTE OF TX	120797490	CHECK	4/5/2022	\$75.00
YTD Total For CORRECTIONAL MGMT INSTITUTE OF TX			Is \$10,090.00	
CORRECTIONS PRODUCTS COMPANY LTD	1200123866	EFT	2/1/2022	\$20,225.00
CORRECTIONS PRODUCTS COMPANY LTD	1200127187	EFT	7/19/2022	\$14,500.00
YTD Total For CORRECTIONS PRODUCTS COMPANY LTD			Is \$34,725.00	
CORRECTIONS SOFTWARE SOLUTIONS LP	120785861	CHECK	10/19/2021	\$5,720.00

Vendor Name	Payment No	Method	Date	Amount
CORRECTIONS SOFTWARE SOLUTIONS LP	120787095	CHECK	11/2/2021	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120788038	CHECK	11/16/2021	\$23,042.25
CORRECTIONS SOFTWARE SOLUTIONS LP	120790341	CHECK	12/21/2021	\$23,042.25
CORRECTIONS SOFTWARE SOLUTIONS LP	120791488	CHECK	1/11/2022	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120792576	CHECK	1/25/2022	\$23,042.25
CORRECTIONS SOFTWARE SOLUTIONS LP	120793354	CHECK	2/1/2022	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120794141	CHECK	2/15/2022	\$23,042.25
CORRECTIONS SOFTWARE SOLUTIONS LP	120795308	CHECK	3/8/2022	\$11,440.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120796397	CHECK	3/22/2022	\$7,831.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120798530	CHECK	4/19/2022	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120799479	CHECK	5/3/2022	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120801578	CHECK	6/7/2022	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120804598	CHECK	7/19/2022	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120806783	CHECK	8/16/2022	\$5,720.00
CORRECTIONS SOFTWARE SOLUTIONS LP	128018665	CHECK	10/19/2021	\$23,042.25
CORRECTIONS SOFTWARE SOLUTIONS LP	128018792	CHECK	3/22/2022	\$15,211.25
CORRECTIONS SOFTWARE SOLUTIONS LP	128018821	CHECK	4/19/2022	\$23,042.25
CORRECTIONS SOFTWARE SOLUTIONS LP	128018854	CHECK	5/17/2022	\$23,042.25
CORRECTIONS SOFTWARE SOLUTIONS LP	128018883	CHECK	6/21/2022	\$23,042.25
CORRECTIONS SOFTWARE SOLUTIONS LP	128018907	CHECK	7/19/2022	\$23,042.25
CORRECTIONS SOFTWARE SOLUTIONS LP	128018934	CHECK	8/16/2022	\$23,042.25
YTD Total For CORRECTIONS SOFTWARE SOLUTIONS LP			Is \$316,384.75	
CORTLAND GROWTH AND INCOME OP LP	120786602	CHECK	10/22/2021	\$1,490.00
CORTLAND GROWTH AND INCOME OP LP	120787693	CHECK	11/12/2021	\$1,490.00
CORTLAND GROWTH AND INCOME OP LP	120789964	CHECK	12/14/2021	\$1,490.00
CORTLAND GROWTH AND INCOME OP LP	120797109	CHECK	3/25/2022	\$6,665.12
YTD Total For CORTLAND GROWTH AND INCOME OP LP			Is \$11,135.12	
CORTNEY BENGÉ	467319626	CHECK	10/19/2021	\$152.00
CORTNEY BENGÉ	467321048	CHECK	11/16/2021	\$152.00
CORTNEY BENGÉ	467322477	CHECK	12/21/2021	\$152.00
YTD Total For CORTNEY BENGÉ			Is \$456.00	
COSBY, AKUA	1200126243	EFT	6/7/2022	\$593.55
YTD Total For COSBY, AKUA			Is \$593.55	
COSKE LLC	120793914	CHECK	2/11/2022	\$9,247.75
YTD Total For COSKE LLC			Is \$9,247.75	
COSTAR REALTY INFORMATION INC	1200124465	EFT	3/8/2022	\$9,608.44
COSTAR REALTY INFORMATION INC	120797110	CHECK	3/25/2022	\$9,608.44
YTD Total For COSTAR REALTY INFORMATION INC			Is \$19,216.88	
COTA, CARMA	120795309	CHECK	3/8/2022	\$18.00
YTD Total For COTA, CARMA			Is \$18.00	
COTTONWOOD PARK VILLAGE LLC	120786962	CHECK	10/29/2021	\$2,180.00
COTTONWOOD PARK VILLAGE LLC	120787694	CHECK	11/12/2021	\$1,050.00
COTTONWOOD PARK VILLAGE LLC	467320699	CHECK	10/19/2021	\$3,801.00
COTTONWOOD PARK VILLAGE LLC	467321049	CHECK	11/16/2021	\$3,795.00
COTTONWOOD PARK VILLAGE LLC	467322478	CHECK	12/21/2021	\$3,795.00
COTTONWOOD PARK VILLAGE LLC	467323902	CHECK	1/25/2022	\$3,374.00
COTTONWOOD PARK VILLAGE LLC	467325320	CHECK	2/15/2022	\$1,816.00
COTTONWOOD PARK VILLAGE LLC	467326782	CHECK	3/22/2022	\$2,937.00
COTTONWOOD PARK VILLAGE LLC	467329280	CHECK	4/19/2022	\$2,937.00
COTTONWOOD PARK VILLAGE LLC	467329664	CHECK	5/17/2022	\$2,937.00
COTTONWOOD PARK VILLAGE LLC	467331112	CHECK	6/21/2022	\$2,937.00
COTTONWOOD PARK VILLAGE LLC	467332521	CHECK	7/19/2022	\$3,049.00
COTTONWOOD PARK VILLAGE LLC	467333601	CHECK	8/2/2022	\$1,132.00
COTTONWOOD PARK VILLAGE LLC	467333940	CHECK	8/16/2022	\$3,049.00
YTD Total For COTTONWOOD PARK VILLAGE LLC			Is \$38,789.00	
COUMPY, LYNN	1200122698	EFT	12/6/2021	\$161.00
COUMPY, LYNN	1200127825	EFT	8/16/2022	\$123.57
YTD Total For COUMPY, LYNN			Is \$284.57	
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	120798531	CHECK	4/19/2022	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS			Is \$1,600.00	
COURAGE EHIMWONZEE	467319627	CHECK	10/19/2021	\$1,130.00
COURAGE EHIMWONZEE	467321050	CHECK	11/16/2021	\$1,130.00
COURAGE EHIMWONZEE	467322479	CHECK	12/21/2021	\$1,130.00
COURAGE EHIMWONZEE	467323903	CHECK	1/25/2022	\$1,130.00
COURAGE EHIMWONZEE	467325321	CHECK	2/15/2022	\$1,130.00
COURAGE EHIMWONZEE	467326783	CHECK	3/22/2022	\$1,130.00
COURAGE EHIMWONZEE	467328206	CHECK	4/19/2022	\$1,130.00
COURAGE EHIMWONZEE	467329665	CHECK	5/17/2022	\$1,130.00
COURAGE EHIMWONZEE	467331113	CHECK	6/21/2022	\$1,130.00
COURAGE EHIMWONZEE	467332522	CHECK	7/19/2022	\$1,130.00
COURAGE EHIMWONZEE	467333941	CHECK	8/16/2022	\$1,091.00
YTD Total For COURAGE EHIMWONZEE			Is \$12,391.00	
COURTCALL LLC	120787096	CHECK	11/2/2021	\$30,245.00
COURTCALL LLC	120788039	CHECK	11/16/2021	\$53,305.00
COURTCALL LLC	120792577	CHECK	1/25/2022	\$24,380.00
COURTCALL LLC	120793355	CHECK	2/1/2022	\$47,640.00
COURTCALL LLC	120795310	CHECK	3/8/2022	\$23,060.00
COURTCALL LLC	120797491	CHECK	4/5/2022	\$41,775.00
COURTCALL LLC	120798532	CHECK	4/19/2022	\$16,642.50
COURTCALL LLC	120800314	CHECK	5/17/2022	\$59,295.00
COURTCALL LLC	120801579	CHECK	6/7/2022	\$35,350.00
COURTCALL LLC	120802664	CHECK	6/21/2022	\$41,775.00
COURTCALL LLC	120803638	CHECK	7/5/2022	\$11,095.00
COURTCALL LLC	120804599	CHECK	7/19/2022	\$11,095.00
COURTCALL LLC	120805736	CHECK	8/2/2022	\$83,550.00
YTD Total For COURTCALL LLC			Is \$479,207.50	
COURTLAND PARTNERS FUND IV LLC	120795972	CHECK	3/15/2022	\$8,367.88
COURTLAND PARTNERS FUND IV LLC	120798288	CHECK	4/15/2022	\$1,892.00
YTD Total For COURTLAND PARTNERS FUND IV LLC			Is \$10,259.88	
COURTNEY PUGH	120791103	CHECK	12/31/2021	\$0.00
YTD Total For COURTNEY PUGH			Is \$0.00	
COURTYARD REDEVELOPMENT LLC	120785159	CHECK	10/5/2021	\$890.00
COURTYARD REDEVELOPMENT LLC	120785436	CHECK	10/5/2021	\$7,955.00
COURTYARD REDEVELOPMENT LLC	120785514	CHECK	10/8/2021	\$6,975.00
COURTYARD REDEVELOPMENT LLC	120785572	CHECK	10/12/2021	\$2,560.00
COURTYARD REDEVELOPMENT LLC	120785862	CHECK	10/19/2021	\$2,750.00
COURTYARD REDEVELOPMENT LLC	120786603	CHECK	10/22/2021	\$7,630.00
COURTYARD REDEVELOPMENT LLC	120786856	CHECK	10/26/2021	\$2,500.00
COURTYARD REDEVELOPMENT LLC	120787509	CHECK	11/5/2021	\$1,780.00
COURTYARD REDEVELOPMENT LLC	120787695	CHECK	11/12/2021	\$3,950.00
COURTYARD REDEVELOPMENT LLC	120788651	CHECK	11/16/2021	\$4,585.00
COURTYARD REDEVELOPMENT LLC	120788857	CHECK	11/19/2021	\$3,585.00
COURTYARD REDEVELOPMENT LLC	120789031	CHECK	11/23/2021	\$675.00
COURTYARD REDEVELOPMENT LLC	120789088	CHECK	11/30/2021	\$4,300.00
COURTYARD REDEVELOPMENT LLC	120789965	CHECK	12/14/2021	\$2,360.00
COURTYARD REDEVELOPMENT LLC	120790071	CHECK	12/17/2021	\$6,160.00
COURTYARD REDEVELOPMENT LLC	120790978	CHECK	12/28/2021	\$2,524.00
COURTYARD REDEVELOPMENT LLC	120792041	CHECK	1/11/2022	\$3,245.00
COURTYARD REDEVELOPMENT LLC	120792250	CHECK	1/18/2022	\$4,525.00
COURTYARD REDEVELOPMENT LLC	120793732	CHECK	2/7/2022	\$1,610.00
COURTYARD REDEVELOPMENT LLC	120793915	CHECK	2/11/2022	\$890.00
COURTYARD REDEVELOPMENT LLC	120794747	CHECK	2/22/2022	\$4,271.50
COURTYARD REDEVELOPMENT LLC	120794847	CHECK	2/22/2022	\$4,330.00
COURTYARD REDEVELOPMENT LLC	120795973	CHECK	3/15/2022	\$10,245.50
COURTYARD REDEVELOPMENT LLC	120796968	CHECK	3/22/2022	\$3,585.00
COURTYARD REDEVELOPMENT LLC	120797212	CHECK	3/29/2022	\$7,532.00
COURTYARD REDEVELOPMENT LLC	120798109	CHECK	4/12/2022	\$1,755.00
COURTYARD REDEVELOPMENT LLC	120799052	CHECK	4/19/2022	\$960.00

Vendor Name	Payment No	Method	Date	Amount
COURTYARD REDEVELOPMENT LLC	120800909	CHECK	5/20/2022	\$865.00
COURTYARD REDEVELOPMENT LLC	120801175	CHECK	5/24/2022	\$960.00
COURTYARD REDEVELOPMENT LLC	120801405	CHECK	6/3/2022	\$3,251.00
COURTYARD REDEVELOPMENT LLC	120802079	CHECK	6/7/2022	\$3,110.00
COURTYARD REDEVELOPMENT LLC	120802301	CHECK	6/14/2022	\$2,126.00
COURTYARD REDEVELOPMENT LLC	120803195	CHECK	6/22/2022	\$865.00
COURTYARD REDEVELOPMENT LLC	120804104	CHECK	7/8/2022	\$4,778.00
COURTYARD REDEVELOPMENT LLC	120804358	CHECK	7/15/2022	\$3,837.00
COURTYARD REDEVELOPMENT LLC	120805097	CHECK	7/19/2022	\$5,517.97
COURTYARD REDEVELOPMENT LLC	120805318	CHECK	7/22/2022	\$1,010.00
COURTYARD REDEVELOPMENT LLC	120805456	CHECK	7/26/2022	\$1,838.50
COURTYARD REDEVELOPMENT LLC	120807519	CHECK	8/19/2022	\$865.00
COURTYARD REDEVELOPMENT LLC	120807762	CHECK	8/23/2022	\$1,920.00
COURTYARD REDEVELOPMENT LLC	120807872	CHECK	8/26/2022	\$1,682.00
YTD Total For COURTYARD REDEVELOPMENT LLC			Is \$136,753.47	
COUSIN JAMES MANAGEMENT	120785160	CHECK	10/5/2021	\$1,225.00
COUSIN JAMES MANAGEMENT	120786604	CHECK	10/22/2021	\$1,225.00
COUSIN JAMES MANAGEMENT	120788858	CHECK	11/19/2021	\$1,225.00
COUSIN JAMES MANAGEMENT	120802399	CHECK	6/17/2022	\$2,450.00
COUSIN JAMES MANAGEMENT	120804359	CHECK	7/15/2022	\$1,225.00
COUSIN JAMES MANAGEMENT	120805319	CHECK	7/22/2022	\$2,450.00
YTD Total For COUSIN JAMES MANAGEMENT			Is \$9,800.00	
COVERT MEDIA CONSULTING	120799480	CHECK	5/3/2022	\$590.00
YTD Total For COVERT MEDIA CONSULTING			Is \$590.00	
COVERTTRACK GROUP INC	120803639	CHECK	7/5/2022	\$720.00
YTD Total For COVERTTRACK GROUP INC			Is \$720.00	
COWBOY CHICKEN ENTERPRISES LP	120791046	CHECK	12/31/2021	\$163.00
COWBOY CHICKEN ENTERPRISES LP	120791203	CHECK	1/4/2022	\$832.32
COWBOY CHICKEN ENTERPRISES LP	120791489	CHECK	1/11/2022	\$1,094.56
COWBOY CHICKEN ENTERPRISES LP	120795311	CHECK	3/8/2022	\$989.50
COWBOY CHICKEN ENTERPRISES LP	120805737	CHECK	8/2/2022	\$857.64
YTD Total For COWBOY CHICKEN ENTERPRISES LP			Is \$3,937.02	
COXCO GENERAL CONTRACTORS INC	120800910	CHECK	5/20/2022	\$6,371.20
COXCO GENERAL CONTRACTORS INC	120803196	CHECK	6/22/2022	\$1,880.00
YTD Total For COXCO GENERAL CONTRACTORS INC			Is \$8,251.20	
CP SUPER FRESH HOTEL LLC	120804206	CHECK	7/12/2022	\$1,032.27
YTD Total For CP SUPER FRESH HOTEL LLC			Is \$1,032.27	
CP&Y INC	120785863	CHECK	10/19/2021	\$933.46
CP&Y INC	120795312	CHECK	3/8/2022	\$5,187.50
CP&Y INC	120797492	CHECK	4/5/2022	\$1,322.50
YTD Total For CP&Y INC			Is \$7,443.46	
CPS COMMUNITY PARTNERS	120787097	CHECK	11/2/2021	\$5,349.00
CPS COMMUNITY PARTNERS	120796398	CHECK	3/22/2022	\$3,299.00
CPS COMMUNITY PARTNERS	120800315	CHECK	5/17/2022	\$12,498.00
YTD Total For CPS COMMUNITY PARTNERS			Is \$21,146.00	
CQUVATOR ALEXANDER-WILLIAMS	1200122316	EFT	11/9/2021	\$4,276.00
CQUVATOR ALEXANDER-WILLIAMS	1200124372	EFT	2/22/2022	\$14,580.00
CQUVATOR ALEXANDER-WILLIAMS	1200124998	EFT	3/22/2022	\$2,150.00
CQUVATOR ALEXANDER-WILLIAMS	4670045383	EFT	10/19/2021	\$19,193.00
CQUVATOR ALEXANDER-WILLIAMS	4670045604	EFT	11/2/2021	\$202.00
CQUVATOR ALEXANDER-WILLIAMS	4670045670	EFT	11/16/2021	\$19,309.00
CQUVATOR ALEXANDER-WILLIAMS	4670045886	EFT	12/7/2021	\$2,313.00
CQUVATOR ALEXANDER-WILLIAMS	4670045945	EFT	12/21/2021	\$18,162.00
CQUVATOR ALEXANDER-WILLIAMS	4670046167	EFT	1/11/2022	\$55.00
CQUVATOR ALEXANDER-WILLIAMS	4670046232	EFT	1/25/2022	\$20,114.00
CQUVATOR ALEXANDER-WILLIAMS	4670046498	EFT	2/15/2022	\$19,072.00
CQUVATOR ALEXANDER-WILLIAMS	4670046763	EFT	3/22/2022	\$18,920.00
CQUVATOR ALEXANDER-WILLIAMS	4670047020	EFT	4/19/2022	\$19,793.00
CQUVATOR ALEXANDER-WILLIAMS	4670047287	EFT	5/17/2022	\$19,793.00

Vendor Name	Payment No	Method	Date	Amount
CQUVATOR ALEXANDER-WILLIAMS	4670047551	EFT	6/21/2022	\$15,895.00
CQUVATOR ALEXANDER-WILLIAMS	4670047808	EFT	7/19/2022	\$15,478.00
CQUVATOR ALEXANDER-WILLIAMS	4670048069	EFT	8/16/2022	\$15,971.00
YTD Total For CQUVATOR ALEXANDER-WILLIAMS			Is \$225,276.00	
CR PROPERTYWISE LLC	120805320	CHECK	7/22/2022	\$6,674.33
CR PROPERTYWISE LLC	120807520	CHECK	8/19/2022	\$1,595.00
YTD Total For CR PROPERTYWISE LLC			Is \$8,269.33	
CRADDOCK LUMBER CORP	1200121750	EFT	10/19/2021	\$192.10
CRADDOCK LUMBER CORP	1200122090	EFT	11/2/2021	\$4,003.34
CRADDOCK LUMBER CORP	1200122699	EFT	12/6/2021	\$1,056.65
CRADDOCK LUMBER CORP	1200123294	EFT	1/11/2022	\$189.50
CRADDOCK LUMBER CORP	1200124109	EFT	2/15/2022	\$948.20
CRADDOCK LUMBER CORP	1200124466	EFT	3/8/2022	\$41,360.06
CRADDOCK LUMBER CORP	1200125341	EFT	4/19/2022	\$4,199.95
CRADDOCK LUMBER CORP	1200125619	EFT	5/3/2022	\$2,534.35
CRADDOCK LUMBER CORP	1200126244	EFT	6/7/2022	\$4,114.20
CRADDOCK LUMBER CORP	1200126589	EFT	6/21/2022	\$83.55
CRADDOCK LUMBER CORP	1200126896	EFT	7/5/2022	\$5,177.99
CRADDOCK LUMBER CORP	1200127188	EFT	7/19/2022	\$6,493.30
CRADDOCK LUMBER CORP	1200127826	EFT	8/16/2022	\$9,598.80
YTD Total For CRADDOCK LUMBER CORP			Is \$79,951.99	
CRAFCO INC	120791490	CHECK	1/11/2022	\$49,967.66
CRAFCO INC	120794142	CHECK	2/15/2022	\$6,284.25
CRAFCO INC	120796399	CHECK	3/22/2022	\$505.88
YTD Total For CRAFCO INC			Is \$56,757.79	
CRAFTMASTER HARDWARE CO INC	120787098	CHECK	11/2/2021	\$490.15
CRAFTMASTER HARDWARE CO INC	120789287	CHECK	12/7/2021	\$208.86
CRAFTMASTER HARDWARE CO INC	120790342	CHECK	12/21/2021	\$4,250.00
CRAFTMASTER HARDWARE CO INC	120791491	CHECK	1/11/2022	\$134.70
CRAFTMASTER HARDWARE CO INC	120796400	CHECK	3/22/2022	\$798.85
CRAFTMASTER HARDWARE CO INC	120806784	CHECK	8/16/2022	\$2,048.00
YTD Total For CRAFTMASTER HARDWARE CO INC			Is \$7,930.56	
CRAIG A SARGENT	120785161	CHECK	10/5/2021	\$2,250.00
CRAIG A SARGENT	120786508	CHECK	10/18/2021	\$1,474.90
CRAIG A SARGENT	120788652	CHECK	11/16/2021	\$1,608.00
CRAIG A SARGENT	120788859	CHECK	11/19/2021	\$491.66
CRAIG A SARGENT	120789288	CHECK	12/7/2021	\$941.66
CRAIG A SARGENT	120790343	CHECK	12/21/2021	\$2,866.66
CRAIG A SARGENT	120791492	CHECK	1/11/2022	\$1,875.00
CRAIG A SARGENT	120792169	CHECK	1/14/2022	\$7,100.00
CRAIG A SARGENT	120794143	CHECK	2/15/2022	\$1,025.00
CRAIG A SARGENT	120795313	CHECK	3/8/2022	\$975.00
CRAIG A SARGENT	120796401	CHECK	3/22/2022	\$2,066.66
CRAIG A SARGENT	120797493	CHECK	4/5/2022	\$3,308.33
CRAIG A SARGENT	120798533	CHECK	4/19/2022	\$425.00
CRAIG A SARGENT	120799053	CHECK	4/19/2022	\$4,014.96
CRAIG A SARGENT	120800316	CHECK	5/17/2022	\$1,433.30
CRAIG A SARGENT	120801580	CHECK	6/7/2022	\$475.00
CRAIG A SARGENT	120805738	CHECK	8/2/2022	\$3,228.29
CRAIG A SARGENT	120806785	CHECK	8/16/2022	\$945.00
YTD Total For CRAIG A SARGENT			Is \$36,504.42	
CRAIG BURNETT & TONI BURNETT	120799967	CHECK	5/6/2022	\$12,254.55
CRAIG BURNETT & TONI BURNETT	120802400	CHECK	6/17/2022	\$1,750.65
YTD Total For CRAIG BURNETT & TONI BURNETT			Is \$14,005.20	
CRAIG D FITZPATRICK II	467332523	CHECK	7/19/2022	\$970.00
CRAIG D FITZPATRICK II	467333942	CHECK	8/16/2022	\$970.00
YTD Total For CRAIG D FITZPATRICK II			Is \$1,940.00	
CRAIG JERNIGAN	467319628	CHECK	10/19/2021	\$2,271.00
CRAIG JERNIGAN	467321051	CHECK	11/16/2021	\$2,296.00

Vendor Name	Payment No	Method	Date	Amount
CRAIG JERNIGAN	467322480	CHECK	12/21/2021	\$2,296.00
CRAIG JERNIGAN	467323904	CHECK	1/25/2022	\$2,374.00
CRAIG JERNIGAN	467325322	CHECK	2/15/2022	\$2,374.00
CRAIG JERNIGAN	467326784	CHECK	3/22/2022	\$2,374.00
CRAIG JERNIGAN	467328207	CHECK	4/19/2022	\$2,374.00
CRAIG JERNIGAN	467329666	CHECK	5/17/2022	\$2,374.00
CRAIG JERNIGAN	467331114	CHECK	6/21/2022	\$2,374.00
CRAIG JERNIGAN	467332524	CHECK	7/19/2022	\$2,374.00
CRAIG JERNIGAN	467333943	CHECK	8/16/2022	\$1,400.00
YTD Total For CRAIG JERNIGAN			Is \$24,881.00	
CRAIG JR, ANDRE	1200125882	EFT	5/17/2022	\$335.00
YTD Total For CRAIG JR, ANDRE			Is \$335.00	
CRAIG W STANGO	120789289	CHECK	12/7/2021	\$1,800.00
CRAIG W STANGO	120790344	CHECK	12/21/2021	\$400.00
CRAIG W STANGO	120791493	CHECK	1/11/2022	\$600.00
CRAIG W STANGO	120792578	CHECK	1/25/2022	\$900.00
CRAIG W STANGO	120793356	CHECK	2/1/2022	\$1,000.00
CRAIG W STANGO	120794144	CHECK	2/15/2022	\$1,500.00
CRAIG W STANGO	120795314	CHECK	3/8/2022	\$800.00
CRAIG W STANGO	120796402	CHECK	3/22/2022	\$800.00
CRAIG W STANGO	120797494	CHECK	4/5/2022	\$1,100.00
YTD Total For CRAIG W STANGO			Is \$8,900.00	
CRAIG, APRIL	1200122091	EFT	11/2/2021	\$450.17
CRAIG, APRIL	1200126245	EFT	6/7/2022	\$583.71
YTD Total For CRAIG, APRIL			Is \$1,033.88	
CRANFORD TOWNHOMES ASSOCIATES LP/DBA PECAN POINTE TOW	120796403	CHECK	3/22/2022	\$900.00
CRANFORD TOWNHOMES ASSOCIATES LP/DBA PECAN POINTE TOW	120799481	CHECK	5/3/2022	\$900.00
CRANFORD TOWNHOMES ASSOCIATES LP/DBA PECAN POINTE TOW	120802665	CHECK	6/21/2022	\$900.00
CRANFORD TOWNHOMES ASSOCIATES LP/DBA PECAN POINTE TOW	120804600	CHECK	7/19/2022	\$900.00
YTD Total For CRANFORD TOWNHOMES ASSOCIATES LP/DBA PECAN POINTE TOWNHOMES			Is \$3,600.00	
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200124382	EFT	2/25/2022	\$155.94
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200124762	EFT	3/22/2022	\$230.13
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200125342	EFT	4/19/2022	\$530.26
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200125883	EFT	5/17/2022	\$162.90
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200126246	EFT	6/7/2022	\$32.92
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200127502	EFT	8/2/2022	\$16.87
YTD Total For CRAWFORD ELECTRIC SUPPLY COMPANY INC			Is \$1,129.02	
CRAWFORD PARK OWNER LLC	120785162	CHECK	10/5/2021	\$755.20
CRAWFORD PARK OWNER LLC	120785864	CHECK	10/19/2021	\$963.10
CRAWFORD PARK OWNER LLC	120788040	CHECK	11/16/2021	\$963.10
CRAWFORD PARK OWNER LLC	120790345	CHECK	12/21/2021	\$3,200.00
CRAWFORD PARK OWNER LLC	120791494	CHECK	1/11/2022	\$963.10
CRAWFORD PARK OWNER LLC	120792579	CHECK	1/25/2022	\$963.10
CRAWFORD PARK OWNER LLC	120794145	CHECK	2/15/2022	\$963.10
CRAWFORD PARK OWNER LLC	120796404	CHECK	3/22/2022	\$963.10
CRAWFORD PARK OWNER LLC	120798534	CHECK	4/19/2022	\$963.10
CRAWFORD PARK OWNER LLC	120800317	CHECK	5/17/2022	\$963.10
CRAWFORD PARK OWNER LLC	120801406	CHECK	6/3/2022	\$850.70
CRAWFORD PARK OWNER LLC	120802666	CHECK	6/21/2022	\$1,040.10
CRAWFORD PARK OWNER LLC	120804601	CHECK	7/19/2022	\$1,040.10
CRAWFORD PARK OWNER LLC	120806786	CHECK	8/16/2022	\$1,040.10
CRAWFORD PARK OWNER LLC	467319629	CHECK	10/19/2021	\$5,879.00
CRAWFORD PARK OWNER LLC	467321052	CHECK	11/16/2021	\$7,749.50
CRAWFORD PARK OWNER LLC	467322481	CHECK	12/21/2021	\$9,262.00
CRAWFORD PARK OWNER LLC	467323576	CHECK	1/11/2022	\$1,362.80
CRAWFORD PARK OWNER LLC	467323905	CHECK	1/25/2022	\$7,810.00
CRAWFORD PARK OWNER LLC	467325012	CHECK	2/1/2022	\$1,940.00
CRAWFORD PARK OWNER LLC	467325323	CHECK	2/15/2022	\$8,724.00
CRAWFORD PARK OWNER LLC	467326785	CHECK	3/22/2022	\$7,998.00

Vendor Name	Payment No	Method	Date	Amount
CRAWFORD PARK OWNER LLC	467328208	CHECK	4/19/2022	\$8,671.00
CRAWFORD PARK OWNER LLC	467329667	CHECK	5/17/2022	\$10,456.00
CRAWFORD PARK OWNER LLC	467331115	CHECK	6/21/2022	\$11,711.00
CRAWFORD PARK OWNER LLC	467332525	CHECK	7/19/2022	\$8,421.00
CRAWFORD PARK OWNER LLC	467333944	CHECK	8/16/2022	\$7,114.00
YTD Total For CRAWFORD PARK OWNER LLC			Is \$112,729.30	
CRAWFORD, JESSE L	1200126247	EFT	6/7/2022	\$224.00
CRAWFORD, JESSE L	1200126590	EFT	6/21/2022	\$121.00
YTD Total For CRAWFORD, JESSE L			Is \$345.00	
CREATIVE BUS SALES	120789290	CHECK	12/7/2021	\$540,610.00
CREATIVE BUS SALES	120790346	CHECK	12/21/2021	\$529,665.00
CREATIVE BUS SALES	120795315	CHECK	3/8/2022	\$379,072.00
CREATIVE BUS SALES	120797495	CHECK	4/5/2022	\$49.50
CREATIVE BUS SALES	120804602	CHECK	7/19/2022	\$512.50
CREATIVE BUS SALES	120805739	CHECK	8/2/2022	\$1,590,962.00
YTD Total For CREATIVE BUS SALES			Is \$3,040,871.00	
CREEKSTONE APTS LTD	120804603	CHECK	7/19/2022	\$850.00
YTD Total For CREEKSTONE APTS LTD			Is \$850.00	
CREEKWOOD APTS LLC	120786605	CHECK	10/22/2021	\$1,383.00
CREEKWOOD APTS LLC	120788653	CHECK	11/16/2021	\$1,383.00
YTD Total For CREEKWOOD APTS LLC			Is \$2,766.00	
CREEKWOOD PLACE APT	120785163	CHECK	10/5/2021	\$2,298.00
CREEKWOOD PLACE APT	120785437	CHECK	10/5/2021	\$4,958.99
CREEKWOOD PLACE APT	120785515	CHECK	10/8/2021	\$960.00
CREEKWOOD PLACE APT	120785573	CHECK	10/12/2021	\$3,484.50
CREEKWOOD PLACE APT	120785865	CHECK	10/19/2021	\$6,059.31
CREEKWOOD PLACE APT	120786606	CHECK	10/22/2021	\$7,693.00
CREEKWOOD PLACE APT	120786857	CHECK	10/26/2021	\$3,549.00
CREEKWOOD PLACE APT	120786963	CHECK	10/29/2021	\$1,307.00
CREEKWOOD PLACE APT	120787510	CHECK	11/5/2021	\$6,457.77
CREEKWOOD PLACE APT	120787571	CHECK	11/9/2021	\$5,192.68
CREEKWOOD PLACE APT	120787696	CHECK	11/12/2021	\$3,928.00
CREEKWOOD PLACE APT	120788654	CHECK	11/16/2021	\$16,842.40
CREEKWOOD PLACE APT	120788860	CHECK	11/19/2021	\$1,209.00
CREEKWOOD PLACE APT	120789032	CHECK	11/23/2021	\$7,462.16
CREEKWOOD PLACE APT	120789089	CHECK	11/30/2021	\$1,211.00
CREEKWOOD PLACE APT	120789127	CHECK	12/3/2021	\$3,276.00
YTD Total For CREEKWOOD PLACE APT			Is \$75,888.81	
CRESCENT HOUSE LLC	4670045384	EFT	10/19/2021	\$886.00
CRESCENT HOUSE LLC	4670045671	EFT	11/16/2021	\$1,114.00
CRESCENT HOUSE LLC	4670045946	EFT	12/21/2021	\$1,342.00
CRESCENT HOUSE LLC	4670046233	EFT	1/25/2022	\$778.00
CRESCENT HOUSE LLC	4670047228	EFT	5/3/2022	\$436.00
YTD Total For CRESCENT HOUSE LLC			Is \$4,556.00	
CRESCENT LUXURY HOMES	4670045385	EFT	10/19/2021	\$1,912.00
CRESCENT LUXURY HOMES	4670045672	EFT	11/16/2021	\$1,912.00
CRESCENT LUXURY HOMES	4670045947	EFT	12/21/2021	\$1,912.00
CRESCENT LUXURY HOMES	4670046234	EFT	1/25/2022	\$1,912.00
CRESCENT LUXURY HOMES	4670046499	EFT	2/15/2022	\$1,912.00
CRESCENT LUXURY HOMES	4670046764	EFT	3/22/2022	\$1,912.00
CRESCENT LUXURY HOMES	4670047021	EFT	4/19/2022	\$1,912.00
CRESCENT LUXURY HOMES	4670047288	EFT	5/17/2022	\$1,912.00
CRESCENT LUXURY HOMES	4670047552	EFT	6/21/2022	\$1,912.00
CRESCENT LUXURY HOMES	4670047809	EFT	7/19/2022	\$1,912.00
CRESCENT LUXURY HOMES	4670048070	EFT	8/16/2022	\$2,000.00
YTD Total For CRESCENT LUXURY HOMES			Is \$21,120.00	
CREST SON TERRA LP	120802667	CHECK	6/21/2022	\$900.00
CREST SON TERRA LP	120807521	CHECK	8/19/2022	\$3,308.00
YTD Total For CREST SON TERRA LP			Is \$4,208.00	

Vendor Name	Payment No	Method	Date	Amount
CRESTRIDGE APARTMENTS LLP	120785438	CHECK	10/5/2021	\$10,950.00
CRESTRIDGE APARTMENTS LLP	120786607	CHECK	10/22/2021	\$1,840.00
CRESTRIDGE APARTMENTS LLP	120788655	CHECK	11/16/2021	\$995.00
CRESTRIDGE APARTMENTS LLP	120788861	CHECK	11/19/2021	\$845.00
YTD Total For CRESTRIDGE APARTMENTS LLP			Is \$14,630.00	
CRESTSHIRE VILLAGE	4670045386	EFT	10/19/2021	\$3,437.00
CRESTSHIRE VILLAGE	4670045673	EFT	11/16/2021	\$2,855.00
CRESTSHIRE VILLAGE	4670045948	EFT	12/21/2021	\$3,624.00
CRESTSHIRE VILLAGE	4670046235	EFT	1/25/2022	\$3,624.00
CRESTSHIRE VILLAGE	4670046500	EFT	2/15/2022	\$3,624.00
CRESTSHIRE VILLAGE	4670046765	EFT	3/22/2022	\$102.00
CRESTSHIRE VILLAGE	4670047022	EFT	4/19/2022	\$2,450.00
CRESTSHIRE VILLAGE	4670047289	EFT	5/17/2022	\$2,450.00
CRESTSHIRE VILLAGE	4670047553	EFT	6/21/2022	\$2,450.00
CRESTSHIRE VILLAGE	4670047810	EFT	7/19/2022	\$2,469.00
CRESTSHIRE VILLAGE	4670048071	EFT	8/16/2022	\$2,469.00
YTD Total For CRESTSHIRE VILLAGE			Is \$29,554.00	
CRESTVIEW STONEHILL LLC	120789033	CHECK	11/23/2021	\$3,530.85
CRESTVIEW STONEHILL LLC	120790072	CHECK	12/17/2021	\$850.00
YTD Total For CRESTVIEW STONEHILL LLC			Is \$4,380.85	
CREUZOT, JOHN C	1200122922	EFT	12/10/2021	\$598.52
CREUZOT, JOHN C	1200123295	EFT	1/11/2022	\$43.72
CREUZOT, JOHN C	1200126248	EFT	6/7/2022	\$681.30
CREUZOT, JOHN C	1200127827	EFT	8/16/2022	\$1,306.76
YTD Total For CREUZOT, JOHN C			Is \$2,630.30	
CRIS PARTIDA	120787099	CHECK	11/2/2021	\$3,000.00
CRIS PARTIDA	120792580	CHECK	1/25/2022	\$700.00
CRIS PARTIDA	120806787	CHECK	8/16/2022	\$500.00
YTD Total For CRIS PARTIDA			Is \$4,200.00	
CRITICAL MENTION INC	120794146	CHECK	2/15/2022	\$7,200.00
YTD Total For CRITICAL MENTION INC			Is \$7,200.00	
CRIUS ENERGY CORP	120785164	CHECK	10/5/2021	\$2,611.30
CRIUS ENERGY CORP	120785866	CHECK	10/19/2021	\$117.56
CRIUS ENERGY CORP	120787100	CHECK	11/2/2021	\$1,232.75
CRIUS ENERGY CORP	120788041	CHECK	11/16/2021	\$2,338.15
CRIUS ENERGY CORP	120790347	CHECK	12/21/2021	\$2,235.73
CRIUS ENERGY CORP	120792581	CHECK	1/25/2022	\$1,802.08
CRIUS ENERGY CORP	120797496	CHECK	4/5/2022	\$381.85
CRIUS ENERGY CORP	120799482	CHECK	5/3/2022	\$1,121.67
CRIUS ENERGY CORP	120800318	CHECK	5/17/2022	\$90.00
CRIUS ENERGY CORP	120801581	CHECK	6/7/2022	\$4,214.21
CRIUS ENERGY CORP	120803640	CHECK	7/5/2022	\$6,777.08
CRIUS ENERGY CORP	120805740	CHECK	8/2/2022	\$8,135.35
CRIUS ENERGY CORP	120806788	CHECK	8/16/2022	\$6,910.45
YTD Total For CRIUS ENERGY CORP			Is \$37,968.18	
CROCKER RUSSELL & ASSOCIATES	120799148	CHECK	4/22/2022	\$55,000.00
YTD Total For CROCKER RUSSELL & ASSOCIATES			Is \$55,000.00	
CROSBY, DEOTHA CATRINA	1200121751	EFT	10/19/2021	\$500.00
CROSBY, DEOTHA CATRINA	1200126249	EFT	6/7/2022	\$701.07
CROSBY, DEOTHA CATRINA	1200126897	EFT	7/5/2022	\$88.71
YTD Total For CROSBY, DEOTHA CATRINA			Is \$1,289.78	
CROSS TIMBERS CAPITAL	467319630	CHECK	10/19/2021	\$838.00
CROSS TIMBERS CAPITAL	467321053	CHECK	11/16/2021	\$838.00
CROSS TIMBERS CAPITAL	467322482	CHECK	12/21/2021	\$838.00
CROSS TIMBERS CAPITAL	467323906	CHECK	1/25/2022	\$838.00
CROSS TIMBERS CAPITAL	467325324	CHECK	2/15/2022	\$838.00
CROSS TIMBERS CAPITAL	467326786	CHECK	3/22/2022	\$838.00
CROSS TIMBERS CAPITAL	467328209	CHECK	4/19/2022	\$838.00
CROSS TIMBERS CAPITAL	467329668	CHECK	5/17/2022	\$838.00

Vendor Name	Payment No	Method	Date	Amount
CROSS TIMBERS CAPITAL	467331116	CHECK	6/21/2022	\$270.00
CROSS TIMBERS CAPITAL	467332526	CHECK	7/19/2022	\$985.00
CROSS TIMBERS CAPITAL	467333945	CHECK	8/16/2022	\$985.00
YTD Total For CROSS TIMBERS CAPITAL			Is \$8,944.00	
CROSSINGS AT IRVING	120796969	CHECK	3/22/2022	\$1,878.93
CROSSINGS AT IRVING	120806578	CHECK	8/12/2022	\$3,913.00
CROSSINGS AT IRVING	120807945	CHECK	8/30/2022	\$3,040.70
YTD Total For CROSSINGS AT IRVING			Is \$8,832.63	
CROSSROADS VET CLINIC	120801582	CHECK	6/7/2022	\$356.78
YTD Total For CROSSROADS VET CLINIC			Is \$356.78	
CROUCH SALES CO INC	1200122700	EFT	12/6/2021	\$442.70
CROUCH SALES CO INC	1200124110	EFT	2/15/2022	\$49.68
CROUCH SALES CO INC	1200124467	EFT	3/8/2022	\$409.51
CROUCH SALES CO INC	1200126250	EFT	6/7/2022	\$79.45
CROUCH SALES CO INC	1200127828	EFT	8/16/2022	\$242.95
YTD Total For CROUCH SALES CO INC			Is \$1,224.29	
CROWN CASTLE INTERNATIONAL CORP	120791495	CHECK	1/11/2022	\$503.23
CROWN CASTLE INTERNATIONAL CORP	120795316	CHECK	3/8/2022	\$1,000.00
CROWN CASTLE INTERNATIONAL CORP	120800319	CHECK	5/17/2022	\$200.00
CROWN CASTLE INTERNATIONAL CORP	120801583	CHECK	6/7/2022	\$200.00
CROWN CASTLE INTERNATIONAL CORP	120802668	CHECK	6/21/2022	\$200.00
CROWN CASTLE INTERNATIONAL CORP	120805741	CHECK	8/2/2022	\$200.00
CROWN CASTLE INTERNATIONAL CORP	120806789	CHECK	8/16/2022	\$200.00
YTD Total For CROWN CASTLE INTERNATIONAL CORP			Is \$2,503.23	
CROWN LIFT TRUCKS	120805742	CHECK	8/2/2022	\$9,500.00
YTD Total For CROWN LIFT TRUCKS			Is \$9,500.00	
CROWN PROPERTIES INC	120787101	CHECK	11/2/2021	\$900.00
YTD Total For CROWN PROPERTIES INC			Is \$900.00	
CRP/WP ALTA 161 VENTURE LLC	120803420	CHECK	6/28/2022	\$6,985.66
CRP/WP ALTA 161 VENTURE LLC	120804002	CHECK	7/6/2022	\$6,003.79
CRP/WP ALTA 161 VENTURE LLC	120805098	CHECK	7/19/2022	\$1,995.00
CRP/WP ALTA 161 VENTURE LLC	120807522	CHECK	8/19/2022	\$1,995.00
YTD Total For CRP/WP ALTA 161 VENTURE LLC			Is \$16,979.45	
CRUZ, JUAN	1200124468	EFT	3/8/2022	\$18.00
CRUZ, JUAN	120797111	CHECK	3/25/2022	\$18.00
YTD Total For CRUZ, JUAN			Is \$36.00	
CRUZ, MARIBEL	1200126251	EFT	6/7/2022	\$1,609.08
YTD Total For CRUZ, MARIBEL			Is \$1,609.08	
CRYSTAL L JONES	467319631	CHECK	10/19/2021	\$39.00
CRYSTAL L JONES	467321054	CHECK	11/16/2021	\$39.00
CRYSTAL L JONES	467322483	CHECK	12/21/2021	\$39.00
CRYSTAL L JONES	467323907	CHECK	1/25/2022	\$39.00
CRYSTAL L JONES	467325325	CHECK	2/15/2022	\$39.00
CRYSTAL L JONES	467326787	CHECK	3/22/2022	\$39.00
CRYSTAL L JONES	467328210	CHECK	4/19/2022	\$39.00
CRYSTAL L JONES	467330692	CHECK	5/20/2022	\$39.00
CRYSTAL L JONES	467331117	CHECK	6/21/2022	\$130.00
CRYSTAL L JONES	467332527	CHECK	7/19/2022	\$130.00
CRYSTAL L JONES	467333946	CHECK	8/16/2022	\$130.00
YTD Total For CRYSTAL L JONES			Is \$702.00	
CRYSTAL LAGAIL CAREY	120785165	CHECK	10/5/2021	\$765.12
CRYSTAL LAGAIL CAREY	120787102	CHECK	11/2/2021	\$2,040.32
CRYSTAL LAGAIL CAREY	120787511	CHECK	11/5/2021	\$1,279.28
CRYSTAL LAGAIL CAREY	120789291	CHECK	12/7/2021	\$1,524.24
CRYSTAL LAGAIL CAREY	120790348	CHECK	12/21/2021	\$533.08
CRYSTAL LAGAIL CAREY	120791204	CHECK	1/4/2022	\$520.24
CRYSTAL LAGAIL CAREY	120792582	CHECK	1/25/2022	\$1,300.60
CRYSTAL LAGAIL CAREY	120793357	CHECK	2/1/2022	\$520.24
CRYSTAL LAGAIL CAREY	120796405	CHECK	3/22/2022	\$1,040.48

Vendor Name	Payment No	Method	Date	Amount
CRYSTAL LAGAIL CAREY	120797497	CHECK	4/5/2022	\$780.36
CRYSTAL LAGAIL CAREY	120798535	CHECK	4/19/2022	\$557.24
CRYSTAL LAGAIL CAREY	120799483	CHECK	5/3/2022	\$3,775.44
CRYSTAL LAGAIL CAREY	120800320	CHECK	5/17/2022	\$6,164.16
CRYSTAL LAGAIL CAREY	120801584	CHECK	6/7/2022	\$3,809.44
CRYSTAL LAGAIL CAREY	120803641	CHECK	7/5/2022	\$425.12
CRYSTAL LAGAIL CAREY	120804604	CHECK	7/19/2022	\$2,850.24
CRYSTAL LAGAIL CAREY	120805457	CHECK	7/26/2022	\$1,560.72
CRYSTAL LAGAIL CAREY	120805743	CHECK	8/2/2022	\$1,018.32
CRYSTAL LAGAIL CAREY	120806790	CHECK	8/16/2022	\$996.16
YTD Total For CRYSTAL LAGAIL CAREY			Is \$31,460.80	
CRYSTAL NACHAMPASSACK	467319632	CHECK	10/19/2021	\$1,078.00
CRYSTAL NACHAMPASSACK	467321055	CHECK	11/16/2021	\$1,870.00
CRYSTAL NACHAMPASSACK	467322484	CHECK	12/21/2021	\$2,056.00
CRYSTAL NACHAMPASSACK	467323908	CHECK	1/25/2022	\$1,264.00
CRYSTAL NACHAMPASSACK	467325326	CHECK	2/15/2022	\$1,226.00
CRYSTAL NACHAMPASSACK	467326788	CHECK	3/22/2022	\$479.00
CRYSTAL NACHAMPASSACK	467327886	CHECK	4/5/2022	\$138.00
CRYSTAL NACHAMPASSACK	467328211	CHECK	4/19/2022	\$479.00
CRYSTAL NACHAMPASSACK	467329315	CHECK	5/3/2022	\$1,770.00
CRYSTAL NACHAMPASSACK	467329669	CHECK	5/17/2022	\$1,364.00
CRYSTAL NACHAMPASSACK	467331118	CHECK	6/21/2022	\$1,364.00
CRYSTAL NACHAMPASSACK	467332528	CHECK	7/19/2022	\$1,832.00
CRYSTAL NACHAMPASSACK	467333602	CHECK	8/2/2022	\$468.00
CRYSTAL NACHAMPASSACK	467333947	CHECK	8/16/2022	\$1,832.00
YTD Total For CRYSTAL NACHAMPASSACK			Is \$17,220.00	
CRYSTAL NASH	467321056	CHECK	11/16/2021	\$44.40
CRYSTAL NASH	467322485	CHECK	12/21/2021	\$18.00
CRYSTAL NASH	467328212	CHECK	4/19/2022	\$8.00
YTD Total For CRYSTAL NASH			Is \$70.40	
CRYSTAL R BROWN	1200125068	EFT	4/5/2022	\$7,320.00
CRYSTAL R BROWN	1200125620	EFT	5/3/2022	\$2,030.50
CRYSTAL R BROWN	1200125884	EFT	5/17/2022	\$3,080.00
CRYSTAL R BROWN	1200126252	EFT	6/7/2022	\$1,920.00
CRYSTAL R BROWN	1200126591	EFT	6/21/2022	\$3,250.00
CRYSTAL R BROWN	1200127503	EFT	8/2/2022	\$4,980.00
CRYSTAL R BROWN	1200127829	EFT	8/16/2022	\$2,815.00
CRYSTAL R BROWN	120785867	CHECK	10/19/2021	\$584.00
CRYSTAL R BROWN	120787103	CHECK	11/2/2021	\$105.00
CRYSTAL R BROWN	120787512	CHECK	11/5/2021	\$595.00
CRYSTAL R BROWN	120788042	CHECK	11/16/2021	\$1,175.00
CRYSTAL R BROWN	120789292	CHECK	12/7/2021	\$570.00
CRYSTAL R BROWN	120791496	CHECK	1/11/2022	\$234.00
YTD Total For CRYSTAL R BROWN			Is \$28,658.50	
CRYSTAL R FOSTER	467319633	CHECK	10/19/2021	\$15.00
CRYSTAL R FOSTER	467321057	CHECK	11/16/2021	\$15.00
CRYSTAL R FOSTER	467322486	CHECK	12/21/2021	\$15.00
CRYSTAL R FOSTER	467323909	CHECK	1/25/2022	\$15.00
CRYSTAL R FOSTER	467325327	CHECK	2/15/2022	\$15.00
YTD Total For CRYSTAL R FOSTER			Is \$75.00	
CRYSTAL S WISE	467325013	CHECK	2/1/2022	\$214.00
CRYSTAL S WISE	467325328	CHECK	2/15/2022	\$107.00
CRYSTAL S WISE	467326789	CHECK	3/22/2022	\$107.00
CRYSTAL S WISE	467328213	CHECK	4/19/2022	\$107.00
CRYSTAL S WISE	467329670	CHECK	5/17/2022	\$107.00
CRYSTAL S WISE	467331119	CHECK	6/21/2022	\$107.00
CRYSTAL S WISE	467332529	CHECK	7/19/2022	\$107.00
CRYSTAL S WISE	467333948	CHECK	8/16/2022	\$107.00
YTD Total For CRYSTAL S WISE			Is \$963.00	

Vendor Name	Payment No	Method	Date	Amount
CRYSTAL WOLFERTZ	120806791	CHECK	8/16/2022	\$70.28
YTD Total For CRYSTAL WOLFERTZ			Is \$70.28	
CS GRANITE INC	120805744	CHECK	8/2/2022	\$7,450.00
YTD Total For CS GRANITE INC			Is \$7,450.00	
CS INVESTORS LP/DBA COUNTRY SQUARE APTS	120786608	CHECK	10/22/2021	\$889.00
CS INVESTORS LP/DBA COUNTRY SQUARE APTS	120788862	CHECK	11/19/2021	\$889.00
CS INVESTORS LP/DBA COUNTRY SQUARE APTS	120805458	CHECK	7/26/2022	\$3,932.80
CS INVESTORS LP/DBA COUNTRY SQUARE APTS	120807523	CHECK	8/19/2022	\$1,229.00
YTD Total For CS INVESTORS LP/DBA COUNTRY SQUARE APTS			Is \$6,939.80	
CSH PROPERTY ONE LLC	120798002	CHECK	4/8/2022	\$1,993.04
CSH PROPERTY ONE LLC	120799297	CHECK	4/29/2022	\$29,854.84
CSH PROPERTY ONE LLC	120803197	CHECK	6/22/2022	\$4,411.32
CSH PROPERTY ONE LLC	120805099	CHECK	7/19/2022	\$1,895.00
CSH PROPERTY ONE LLC	120807946	CHECK	8/30/2022	\$3,865.00
YTD Total For CSH PROPERTY ONE LLC			Is \$42,019.20	
CSHP ONE LP	120789090	CHECK	11/30/2021	\$19,361.65
CSHP ONE LP	120789128	CHECK	12/3/2021	\$454.48
CSHP ONE LP	120790979	CHECK	12/28/2021	\$18,631.34
CSHP ONE LP	120791205	CHECK	1/4/2022	\$3,318.00
CSHP ONE LP	120792042	CHECK	1/11/2022	\$3,320.00
CSHP ONE LP	120793916	CHECK	2/11/2022	\$3,319.00
YTD Total For CSHP ONE LP			Is \$48,404.47	
CTCOH LIMITED LIABILITY COMPANY	120786964	CHECK	10/29/2021	\$4,820.00
CTCOH LIMITED LIABILITY COMPANY	120787697	CHECK	11/12/2021	\$1,205.00
CTCOH LIMITED LIABILITY COMPANY	467319634	CHECK	10/19/2021	\$667.00
CTCOH LIMITED LIABILITY COMPANY	467321058	CHECK	11/16/2021	\$667.00
CTCOH LIMITED LIABILITY COMPANY	467322487	CHECK	12/21/2021	\$667.00
CTCOH LIMITED LIABILITY COMPANY	467323910	CHECK	1/25/2022	\$667.00
YTD Total For CTCOH LIMITED LIABILITY COMPANY			Is \$8,693.00	
CTEK SECURITY	120789293	CHECK	12/7/2021	\$364.18
CTEK SECURITY	120790349	CHECK	12/21/2021	\$2,289.10
CTEK SECURITY	120792583	CHECK	1/25/2022	\$1,144.55
YTD Total For CTEK SECURITY			Is \$3,797.83	
CU MEMBERS MORTGAGE	120785868	CHECK	10/19/2021	\$2,937.34
CU MEMBERS MORTGAGE	120787698	CHECK	11/12/2021	\$2,937.34
CU MEMBERS MORTGAGE	120789294	CHECK	12/7/2021	\$1,751.03
YTD Total For CU MEMBERS MORTGAGE			Is \$7,625.71	
CUELLAR, DIANA DOLORES	1200127830	EFT	8/16/2022	\$547.74
YTD Total For CUELLAR, DIANA DOLORES			Is \$547.74	
CUMMINS SOUTHERN PLAINS LLC	120787104	CHECK	11/2/2021	\$3,824.70
CUMMINS SOUTHERN PLAINS LLC	120788043	CHECK	11/16/2021	\$879.90
CUMMINS SOUTHERN PLAINS LLC	120789295	CHECK	12/7/2021	\$947.53
CUMMINS SOUTHERN PLAINS LLC	120790350	CHECK	12/21/2021	\$1,026.30
CUMMINS SOUTHERN PLAINS LLC	120791497	CHECK	1/11/2022	\$170.84
CUMMINS SOUTHERN PLAINS LLC	120792584	CHECK	1/25/2022	\$9,764.07
CUMMINS SOUTHERN PLAINS LLC	120793358	CHECK	2/1/2022	\$12,412.26
CUMMINS SOUTHERN PLAINS LLC	120795317	CHECK	3/8/2022	\$13,310.13
CUMMINS SOUTHERN PLAINS LLC	120797498	CHECK	4/5/2022	\$1,438.68
CUMMINS SOUTHERN PLAINS LLC	120798536	CHECK	4/19/2022	\$1,223.24
CUMMINS SOUTHERN PLAINS LLC	120799484	CHECK	5/3/2022	\$2,971.51
CUMMINS SOUTHERN PLAINS LLC	120802669	CHECK	6/21/2022	\$2,203.04
CUMMINS SOUTHERN PLAINS LLC	120805745	CHECK	8/2/2022	\$20.44
YTD Total For CUMMINS SOUTHERN PLAINS LLC			Is \$50,192.64	
CUMMINS_ALLISON CORP	120789296	CHECK	12/7/2021	\$1,596.00
CUMMINS_ALLISON CORP	120792585	CHECK	1/25/2022	\$246.94
CUMMINS_ALLISON CORP	120794147	CHECK	2/15/2022	\$7,644.00
YTD Total For CUMMINS_ALLISON CORP			Is \$9,486.94	
CURTIS E FRITZ	467332209	CHECK	7/5/2022	\$904.00
CURTIS E FRITZ	467332530	CHECK	7/19/2022	\$452.00

Vendor Name	Payment No	Method	Date	Amount
CURTIS E FRITZ	467333949	CHECK	8/16/2022	\$452.00
YTD Total For CURTIS E FRITZ			Is \$1,808.00	
CURTIS LILLY	120789297	CHECK	12/7/2021	\$1,875.00
CURTIS LILLY	120806792	CHECK	8/16/2022	\$850.00
YTD Total For CURTIS LILLY			Is \$2,725.00	
CURTIS RABON TOMME	120785869	CHECK	10/19/2021	\$700.00
CURTIS RABON TOMME	120795318	CHECK	3/8/2022	\$200.00
CURTIS RABON TOMME	120798537	CHECK	4/19/2022	\$2,375.00
CURTIS RABON TOMME	120800321	CHECK	5/17/2022	\$1,625.00
CURTIS RABON TOMME	120805746	CHECK	8/2/2022	\$300.00
YTD Total For CURTIS RABON TOMME			Is \$5,200.00	
CURTISHA R MCGOWAN	467332531	CHECK	7/19/2022	\$174.00
CURTISHA R MCGOWAN	467333950	CHECK	8/16/2022	\$87.00
YTD Total For CURTISHA R MCGOWAN			Is \$261.00	
CUSTOM PRODUCTS CORP	1200125069	EFT	4/5/2022	\$11,451.02
CUSTOM PRODUCTS CORP	1200125343	EFT	4/19/2022	\$366.52
CUSTOM PRODUCTS CORP	1200126592	EFT	6/21/2022	\$1,149.46
YTD Total For CUSTOM PRODUCTS CORP			Is \$12,967.00	
CW ADDISON OWNER LLC	120802670	CHECK	6/21/2022	\$949.17
CW ADDISON OWNER LLC	120804605	CHECK	7/19/2022	\$900.00
YTD Total For CW ADDISON OWNER LLC			Is \$1,849.17	
CW SEAGOVILLE OWNER LLC	120803642	CHECK	7/5/2022	\$48.80
YTD Total For CW SEAGOVILLE OWNER LLC			Is \$48.80	
CWA202 LLC	120785574	CHECK	10/12/2021	\$1,850.00
CWA202 LLC	120785870	CHECK	10/19/2021	\$900.00
CWA202 LLC	120786609	CHECK	10/22/2021	\$2,210.00
CWA202 LLC	120786965	CHECK	10/29/2021	\$4,255.00
CWA202 LLC	120788656	CHECK	11/16/2021	\$4,529.83
CWA202 LLC	120788863	CHECK	11/19/2021	\$1,120.00
CWA202 LLC	120789091	CHECK	11/30/2021	\$1,850.00
CWA202 LLC	120789298	CHECK	12/7/2021	\$900.00
CWA202 LLC	120789774	CHECK	12/7/2021	\$950.00
CWA202 LLC	120789966	CHECK	12/14/2021	\$925.00
CWA202 LLC	120790073	CHECK	12/17/2021	\$6,151.11
CWA202 LLC	120790351	CHECK	12/21/2021	\$900.00
CWA202 LLC	120791295	CHECK	1/7/2022	\$925.00
CWA202 LLC	120792170	CHECK	1/14/2022	\$925.00
CWA202 LLC	120792586	CHECK	1/25/2022	\$900.00
CWA202 LLC	120793625	CHECK	2/1/2022	\$3,420.00
CWA202 LLC	120793917	CHECK	2/11/2022	\$925.00
CWA202 LLC	120795108	CHECK	3/4/2022	\$3,840.79
CWA202 LLC	120795974	CHECK	3/15/2022	\$3,530.48
CWA202 LLC	120796406	CHECK	3/22/2022	\$900.00
CWA202 LLC	120797112	CHECK	3/25/2022	\$1,170.00
CWA202 LLC	120798538	CHECK	4/19/2022	\$900.00
CWA202 LLC	120799054	CHECK	4/19/2022	\$1,170.00
CWA202 LLC	120799298	CHECK	4/29/2022	\$1,209.75
CWA202 LLC	120800322	CHECK	5/17/2022	\$900.00
CWA202 LLC	120801176	CHECK	5/24/2022	\$1,170.00
CWA202 LLC	120801407	CHECK	6/3/2022	\$2,394.00
CWA202 LLC	120802302	CHECK	6/14/2022	\$1,170.00
CWA202 LLC	120802401	CHECK	6/17/2022	\$1,140.00
CWA202 LLC	120803198	CHECK	6/22/2022	\$1,170.00
CWA202 LLC	120803643	CHECK	7/5/2022	\$961.85
CWA202 LLC	120804207	CHECK	7/12/2022	\$1,140.00
CWA202 LLC	120805321	CHECK	7/22/2022	\$8,943.16
CWA202 LLC	120805562	CHECK	7/29/2022	\$4,715.00
CWA202 LLC	120806200	CHECK	8/2/2022	\$4,875.00
CWA202 LLC	120806793	CHECK	8/16/2022	\$60.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CWA202 LLC			Is \$74,995.97	
CWL INVESTMENTS CO/DBA BUCKINGHAM COURT APTS	120794148	CHECK	2/15/2022	\$1,400.00
CWL INVESTMENTS CO/DBA BUCKINGHAM COURT APTS	120799149	CHECK	4/22/2022	\$1,600.00
CWL INVESTMENTS CO/DBA BUCKINGHAM COURT APTS	120807524	CHECK	8/19/2022	\$2,600.00
YTD Total For CWL INVESTMENTS CO/DBA BUCKINGHAM COURT APTS			Is \$5,600.00	
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200121535	EFT	10/5/2021	\$617.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200121752	EFT	10/19/2021	\$617.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200122379	EFT	11/16/2021	\$617.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200123296	EFT	1/11/2022	\$617.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200123610	EFT	1/25/2022	\$617.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200124111	EFT	2/15/2022	\$617.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200124763	EFT	3/22/2022	\$617.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200125344	EFT	4/19/2022	\$617.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200125885	EFT	5/17/2022	\$654.90
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200126593	EFT	6/21/2022	\$636.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200127189	EFT	7/19/2022	\$636.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200127831	EFT	8/16/2022	\$636.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200128064	EFT	8/16/2022	\$3,235.00
YTD Total For CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APTS			Is \$10,734.70	
CWS SAF XIII LLC	120806794	CHECK	8/16/2022	\$900.00
YTD Total For CWS SAF XIII LLC			Is \$900.00	
CYBERNATIONAL INC	120798539	CHECK	4/19/2022	\$7,380.00
YTD Total For CYBERNATIONAL INC			Is \$7,380.00	
CYNTHIA CLEVELAND	467322488	CHECK	12/21/2021	\$110.00
CYNTHIA CLEVELAND	467323911	CHECK	1/25/2022	\$55.00
CYNTHIA CLEVELAND	467325329	CHECK	2/15/2022	\$55.00
CYNTHIA CLEVELAND	467326790	CHECK	3/22/2022	\$55.00
CYNTHIA CLEVELAND	467328214	CHECK	4/19/2022	\$55.00
CYNTHIA CLEVELAND	467329671	CHECK	5/17/2022	\$55.00
CYNTHIA CLEVELAND	467331120	CHECK	6/21/2022	\$55.00
CYNTHIA CLEVELAND	467332532	CHECK	7/19/2022	\$55.00
CYNTHIA CLEVELAND	467333951	CHECK	8/16/2022	\$55.00
YTD Total For CYNTHIA CLEVELAND			Is \$550.00	
CYNTHIA JONES MOORE	120790352	CHECK	12/21/2021	\$274.36
YTD Total For CYNTHIA JONES MOORE			Is \$274.36	
CYNTHIA K MORRISON	120799485	CHECK	5/3/2022	\$300.00
YTD Total For CYNTHIA K MORRISON			Is \$300.00	
CYRUSONE LLC	1200123611	EFT	1/25/2022	\$208,359.64
CYRUSONE LLC	1200124112	EFT	2/15/2022	\$104,692.33
CYRUSONE LLC	1200125070	EFT	4/5/2022	\$25.00
CYRUSONE LLC	1200125345	EFT	4/19/2022	\$208,826.72
CYRUSONE LLC	1200125621	EFT	5/3/2022	\$2,216.00
CYRUSONE LLC	1200126898	EFT	7/5/2022	\$208,388.75
CYRUSONE LLC	1200127504	EFT	8/2/2022	\$200.00
CYRUSONE LLC	1200127832	EFT	8/16/2022	\$105,870.60
CYRUSONE LLC	120785871	CHECK	10/19/2021	\$350.00
CYRUSONE LLC	120789299	CHECK	12/7/2021	\$102,889.10
CYRUSONE LLC	120790353	CHECK	12/21/2021	\$105,978.27
CYRUSONE LLC	120791104	CHECK	12/31/2021	\$0.00
CYRUSONE LLC	120791498	CHECK	1/11/2022	\$75.00
YTD Total For CYRUSONE LLC			Is \$1,047,871.41	
D & A BUILDING SERVICES INC	120802671	CHECK	6/21/2022	\$447.00
D & A BUILDING SERVICES INC	120803644	CHECK	7/5/2022	\$7,808.00
D & A BUILDING SERVICES INC	120804606	CHECK	7/19/2022	\$30,484.00
YTD Total For D & A BUILDING SERVICES INC			Is \$38,739.00	
D DYNASTY INV	467319635	CHECK	10/19/2021	\$4,191.00
D DYNASTY INV	467321059	CHECK	11/16/2021	\$4,191.00
D DYNASTY INV	467322489	CHECK	12/21/2021	\$4,191.00
D DYNASTY INV	467323912	CHECK	1/25/2022	\$4,191.00

Vendor Name	Payment No	Method	Date	Amount
D DYNASTY INV	467325330	CHECK	2/15/2022	\$4,191.00
D DYNASTY INV	467326791	CHECK	3/22/2022	\$4,099.00
D DYNASTY INV	467328215	CHECK	4/19/2022	\$4,181.00
D DYNASTY INV	467329672	CHECK	5/17/2022	\$4,181.00
D DYNASTY INV	467331121	CHECK	6/21/2022	\$4,181.00
D DYNASTY INV	467332533	CHECK	7/19/2022	\$5,356.00
D DYNASTY INV	467333952	CHECK	8/16/2022	\$5,356.00
YTD Total For D DYNASTY INV			Is \$48,309.00	
D P STAFFING AND SOLUTIONS	120794748	CHECK	2/22/2022	\$15,000.00
YTD Total For D P STAFFING AND SOLUTIONS			Is \$15,000.00	
D4DS LLC	120785575	CHECK	10/12/2021	\$2,948.00
D4DS LLC	120785872	CHECK	10/19/2021	\$1,759.00
D4DS LLC	120786610	CHECK	10/22/2021	\$4,397.00
D4DS LLC	120787572	CHECK	11/9/2021	\$2,733.00
D4DS LLC	120787699	CHECK	11/12/2021	\$3,078.00
D4DS LLC	120788657	CHECK	11/16/2021	\$1,539.00
D4DS LLC	120788864	CHECK	11/19/2021	\$3,188.00
D4DS LLC	120789967	CHECK	12/14/2021	\$1,394.00
D4DS LLC	120790074	CHECK	12/17/2021	\$6,266.00
D4DS LLC	120791206	CHECK	1/4/2022	\$2,718.00
D4DS LLC	120792171	CHECK	1/14/2022	\$1,539.00
D4DS LLC	120792251	CHECK	1/18/2022	\$3,188.00
D4DS LLC	120793918	CHECK	2/11/2022	\$2,898.00
D4DS LLC	120794848	CHECK	2/22/2022	\$1,429.00
D4DS LLC	120796131	CHECK	3/18/2022	\$1,539.00
D4DS LLC	120796407	CHECK	3/22/2022	\$900.00
D4DS LLC	120796970	CHECK	3/22/2022	\$1,429.00
D4DS LLC	120798110	CHECK	4/12/2022	\$1,429.00
D4DS LLC	120798540	CHECK	4/19/2022	\$946.42
D4DS LLC	120799055	CHECK	4/19/2022	\$1,539.00
D4DS LLC	120800323	CHECK	5/17/2022	\$900.00
D4DS LLC	120800911	CHECK	5/20/2022	\$1,539.00
D4DS LLC	120802402	CHECK	6/17/2022	\$1,539.00
D4DS LLC	120802672	CHECK	6/21/2022	\$900.00
D4DS LLC	120804360	CHECK	7/15/2022	\$1,539.00
D4DS LLC	120804607	CHECK	7/19/2022	\$900.00
D4DS LLC	120805100	CHECK	7/19/2022	\$3,818.00
D4DS LLC	120806201	CHECK	8/2/2022	\$2,808.00
D4DS LLC	120806795	CHECK	8/16/2022	\$900.00
D4DS LLC	120807525	CHECK	8/19/2022	\$3,448.00
YTD Total For D4DS LLC			Is \$65,147.42	
DADGARI PROPERTY MANAGEMENT LLC	120786611	CHECK	10/22/2021	\$1,562.00
DADGARI PROPERTY MANAGEMENT LLC	120788658	CHECK	11/16/2021	\$1,562.00
YTD Total For DADGARI PROPERTY MANAGEMENT LLC			Is \$3,124.00	
DAILY COMMERCIAL RECORD INC	120785166	CHECK	10/5/2021	\$769.50
DAILY COMMERCIAL RECORD INC	120785874	CHECK	10/19/2021	\$14,052.50
DAILY COMMERCIAL RECORD INC	120787105	CHECK	11/2/2021	\$2,862.50
DAILY COMMERCIAL RECORD INC	120788044	CHECK	11/16/2021	\$1,197.00
DAILY COMMERCIAL RECORD INC	120789302	CHECK	12/7/2021	\$21,139.23
DAILY COMMERCIAL RECORD INC	120791501	CHECK	1/11/2022	\$19,052.75
DAILY COMMERCIAL RECORD INC	120792589	CHECK	1/25/2022	\$19,545.50
DAILY COMMERCIAL RECORD INC	120793359	CHECK	2/1/2022	\$371.50
DAILY COMMERCIAL RECORD INC	120794149	CHECK	2/15/2022	\$668.50
DAILY COMMERCIAL RECORD INC	120795320	CHECK	3/8/2022	\$10,250.25
DAILY COMMERCIAL RECORD INC	120796408	CHECK	3/22/2022	\$3,116.75
DAILY COMMERCIAL RECORD INC	120797500	CHECK	4/5/2022	\$12,290.50
DAILY COMMERCIAL RECORD INC	120798541	CHECK	4/19/2022	\$1,415.75
DAILY COMMERCIAL RECORD INC	120799487	CHECK	5/3/2022	\$4,986.00
DAILY COMMERCIAL RECORD INC	120800325	CHECK	5/17/2022	\$15,057.70

Vendor Name	Payment No	Method	Date	Amount
DAILY COMMERCIAL RECORD INC	120801586	CHECK	6/7/2022	\$16,741.00
DAILY COMMERCIAL RECORD INC	120802673	CHECK	6/21/2022	\$507.50
DAILY COMMERCIAL RECORD INC	120803645	CHECK	7/5/2022	\$2,588.28
DAILY COMMERCIAL RECORD INC	120804610	CHECK	7/19/2022	\$27,778.00
DAILY COMMERCIAL RECORD INC	120805747	CHECK	8/2/2022	\$2,632.00
DAILY COMMERCIAL RECORD INC	120806796	CHECK	8/16/2022	\$2,968.00
DAILY COMMERCIAL RECORD INC	470005302	CHECK	2/15/2022	\$250.00
YTD Total For DAILY COMMERCIAL RECORD INC			Is \$180,240.71	
DAILY, DEBORAH	120798542	CHECK	4/19/2022	\$1,115.59
YTD Total For DAILY, DEBORAH			Is \$1,115.59	
DALCOR SKYLINE LTD	467319636	CHECK	10/19/2021	\$4,387.00
DALCOR SKYLINE LTD	467321060	CHECK	11/16/2021	\$4,393.00
DALCOR SKYLINE LTD	467322490	CHECK	12/21/2021	\$4,393.00
DALCOR SKYLINE LTD	467323913	CHECK	1/25/2022	\$4,393.00
DALCOR SKYLINE LTD	467325331	CHECK	2/15/2022	\$6,191.00
DALCOR SKYLINE LTD	467326792	CHECK	3/22/2022	\$6,484.00
DALCOR SKYLINE LTD	467327887	CHECK	4/5/2022	\$322.00
DALCOR SKYLINE LTD	467328216	CHECK	4/19/2022	\$5,942.00
DALCOR SKYLINE LTD	467329673	CHECK	5/17/2022	\$6,556.00
DALCOR SKYLINE LTD	467331122	CHECK	6/21/2022	\$6,258.00
DALCOR SKYLINE LTD	467332534	CHECK	7/19/2022	\$4,683.00
DALCOR SKYLINE LTD	467333953	CHECK	8/16/2022	\$5,875.00
YTD Total For DALCOR SKYLINE LTD			Is \$59,877.00	
DALCOR WILLIAMSBURG	1200122015	EFT	10/22/2021	\$979.00
DALCOR WILLIAMSBURG	1200122092	EFT	11/2/2021	\$843.00
DALCOR WILLIAMSBURG	1200122594	EFT	11/16/2021	\$979.00
DALCOR WILLIAMSBURG	1200122701	EFT	12/6/2021	\$843.00
DALCOR WILLIAMSBURG	1200125259	EFT	4/5/2022	\$3,384.00
DALCOR WILLIAMSBURG	1200126181	EFT	6/3/2022	\$11,140.00
DALCOR WILLIAMSBURG	1200127084	EFT	7/6/2022	\$1,740.00
DALCOR WILLIAMSBURG	1200127696	EFT	8/2/2022	\$870.00
DALCOR WILLIAMSBURG	1200127715	EFT	8/5/2022	\$870.00
DALCOR WILLIAMSBURG	1200127730	EFT	8/5/2022	\$5,016.00
DALCOR WILLIAMSBURG	4670045387	EFT	10/19/2021	\$7,138.00
DALCOR WILLIAMSBURG	4670045674	EFT	11/16/2021	\$6,144.00
DALCOR WILLIAMSBURG	4670045949	EFT	12/21/2021	\$6,129.00
DALCOR WILLIAMSBURG	4670046168	EFT	1/11/2022	\$162.00
DALCOR WILLIAMSBURG	4670046236	EFT	1/25/2022	\$5,453.00
DALCOR WILLIAMSBURG	4670046501	EFT	2/15/2022	\$5,939.00
DALCOR WILLIAMSBURG	4670046766	EFT	3/22/2022	\$5,921.00
DALCOR WILLIAMSBURG	4670047023	EFT	4/19/2022	\$6,053.00
DALCOR WILLIAMSBURG	4670047290	EFT	5/17/2022	\$6,120.00
DALCOR WILLIAMSBURG	4670047554	EFT	6/21/2022	\$6,053.00
DALCOR WILLIAMSBURG	4670047811	EFT	7/19/2022	\$6,053.00
DALCOR WILLIAMSBURG	4670048072	EFT	8/16/2022	\$6,053.00
YTD Total For DALCOR WILLIAMSBURG			Is \$93,882.00	
DALCOR WOODGLEN LTD	1200128087	EFT	8/19/2022	\$546.00
DALCOR WOODGLEN LTD	4670045388	EFT	10/19/2021	\$18,360.00
DALCOR WOODGLEN LTD	4670045675	EFT	11/16/2021	\$14,313.00
DALCOR WOODGLEN LTD	4670045950	EFT	12/21/2021	\$17,858.00
DALCOR WOODGLEN LTD	4670046237	EFT	1/25/2022	\$19,564.00
DALCOR WOODGLEN LTD	4670046502	EFT	2/15/2022	\$14,880.00
DALCOR WOODGLEN LTD	4670046702	EFT	3/8/2022	\$2,168.10
DALCOR WOODGLEN LTD	4670046767	EFT	3/22/2022	\$17,582.00
DALCOR WOODGLEN LTD	4670046967	EFT	4/5/2022	\$76.00
DALCOR WOODGLEN LTD	4670047024	EFT	4/19/2022	\$18,018.00
DALCOR WOODGLEN LTD	4670047229	EFT	5/3/2022	\$2,522.00
DALCOR WOODGLEN LTD	4670047291	EFT	5/17/2022	\$18,809.00
DALCOR WOODGLEN LTD	4670047491	EFT	6/7/2022	\$5,899.99

Vendor Name	Payment No	Method	Date	Amount
DALCOR WOODGLEN LTD	4670047555	EFT	6/21/2022	\$20,618.00
DALCOR WOODGLEN LTD	4670047752	EFT	7/5/2022	\$110.00
DALCOR WOODGLEN LTD	4670047812	EFT	7/19/2022	\$22,217.30
DALCOR WOODGLEN LTD	4670048073	EFT	8/16/2022	\$21,695.00
YTD Total For DALCOR WOODGLEN LTD			Is \$215,236.39	
DALE BAKER	120802674	CHECK	6/21/2022	\$800.00
YTD Total For DALE BAKER			Is \$800.00	
DALLAS 409 OWNER LLC	120795800	CHECK	3/8/2022	\$199.16
DALLAS 409 OWNER LLC	120795872	CHECK	3/11/2022	\$6,090.08
DALLAS 409 OWNER LLC	120799299	CHECK	4/29/2022	\$1,678.00
DALLAS 409 OWNER LLC	120802303	CHECK	6/14/2022	\$3,356.00
DALLAS 409 OWNER LLC	120805101	CHECK	7/19/2022	\$1,678.00
YTD Total For DALLAS 409 OWNER LLC			Is \$13,001.24	
DALLAS APARTMENTS LLC	467319637	CHECK	10/19/2021	\$13,353.00
DALLAS APARTMENTS LLC	467320721	CHECK	11/2/2021	\$9,148.88
DALLAS APARTMENTS LLC	467321061	CHECK	11/16/2021	\$13,121.00
DALLAS APARTMENTS LLC	467322491	CHECK	12/21/2021	\$11,206.00
DALLAS APARTMENTS LLC	467323914	CHECK	1/25/2022	\$12,065.00
DALLAS APARTMENTS LLC	467325014	CHECK	2/1/2022	\$3,176.00
DALLAS APARTMENTS LLC	467325332	CHECK	2/15/2022	\$8,566.00
DALLAS APARTMENTS LLC	467326793	CHECK	3/22/2022	\$12,273.00
DALLAS APARTMENTS LLC	467328217	CHECK	4/19/2022	\$12,955.00
DALLAS APARTMENTS LLC	467329674	CHECK	5/17/2022	\$13,659.00
DALLAS APARTMENTS LLC	467330787	CHECK	6/7/2022	\$2,788.00
DALLAS APARTMENTS LLC	467331123	CHECK	6/21/2022	\$12,071.00
DALLAS APARTMENTS LLC	467332210	CHECK	7/5/2022	\$196.00
DALLAS APARTMENTS LLC	467332535	CHECK	7/19/2022	\$12,235.00
DALLAS APARTMENTS LLC	467333954	CHECK	8/16/2022	\$12,235.00
YTD Total For DALLAS APARTMENTS LLC			Is \$149,047.88	
DALLAS AREA RAPID TRANSIT	1200121753	EFT	10/19/2021	\$540.00
DALLAS AREA RAPID TRANSIT	1200122380	EFT	11/16/2021	\$365.00
DALLAS AREA RAPID TRANSIT	1200122994	EFT	12/21/2021	\$360.00
DALLAS AREA RAPID TRANSIT	1200123216	EFT	12/31/2021	\$84,960.00
DALLAS AREA RAPID TRANSIT	1200123544	EFT	1/14/2022	\$15,120.00
DALLAS AREA RAPID TRANSIT	1200123612	EFT	1/25/2022	\$1,228.92
DALLAS AREA RAPID TRANSIT	1200123613	EFT	1/25/2022	\$19,829.44
DALLAS AREA RAPID TRANSIT	1200123614	EFT	1/25/2022	\$79,317.74
DALLAS AREA RAPID TRANSIT	1200123867	EFT	2/1/2022	\$475.92
DALLAS AREA RAPID TRANSIT	1200123868	EFT	2/1/2022	\$4,915.67
DALLAS AREA RAPID TRANSIT	1200124113	EFT	2/15/2022	\$2,088.00
DALLAS AREA RAPID TRANSIT	1200124114	EFT	2/15/2022	\$1,980.00
DALLAS AREA RAPID TRANSIT	1200124115	EFT	2/15/2022	\$1,440.00
DALLAS AREA RAPID TRANSIT	1200124469	EFT	3/8/2022	\$302.04
DALLAS AREA RAPID TRANSIT	1200124764	EFT	3/22/2022	\$333.00
DALLAS AREA RAPID TRANSIT	1200125071	EFT	4/5/2022	\$330.00
DALLAS AREA RAPID TRANSIT	1200125072	EFT	4/5/2022	\$3,000.00
DALLAS AREA RAPID TRANSIT	1200125622	EFT	5/3/2022	\$370.00
DALLAS AREA RAPID TRANSIT	1200125623	EFT	5/3/2022	\$1,450.00
DALLAS AREA RAPID TRANSIT	1200125624	EFT	5/3/2022	\$445.00
DALLAS AREA RAPID TRANSIT	1200125886	EFT	5/17/2022	\$1,368.00
DALLAS AREA RAPID TRANSIT	1200126594	EFT	6/21/2022	\$345.00
DALLAS AREA RAPID TRANSIT	1200126900	EFT	7/5/2022	\$245.00
DALLAS AREA RAPID TRANSIT	1200127747	EFT	8/9/2022	\$972.00
DALLAS AREA RAPID TRANSIT	1200127833	EFT	8/16/2022	\$290.00
DALLAS AREA RAPID TRANSIT	120791502	CHECK	1/11/2022	\$10.00
DALLAS AREA RAPID TRANSIT	120791503	CHECK	1/11/2022	\$9,440.00
DALLAS AREA RAPID TRANSIT	120794150	CHECK	2/15/2022	\$28.00
DALLAS AREA RAPID TRANSIT	120795321	CHECK	3/8/2022	\$5,400.00
DALLAS AREA RAPID TRANSIT	120795322	CHECK	3/8/2022	\$18,000.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS AREA RAPID TRANSIT	120796409	CHECK	3/22/2022	\$720.00
DALLAS AREA RAPID TRANSIT	120796410	CHECK	3/22/2022	\$216.00
DALLAS AREA RAPID TRANSIT	1280004612	EFT	7/5/2022	\$9,720.00
YTD Total For DALLAS AREA RAPID TRANSIT			Is \$265,604.73	
DALLAS ASSOCIATION OF LAW LIBRARIANS	470005328	CHECK	6/7/2022	\$100.00
YTD Total For DALLAS ASSOCIATION OF LAW LIBRARIANS			Is \$100.00	
DALLAS BAR ASSOC	120786612	CHECK	10/22/2021	\$155.00
DALLAS BAR ASSOC	120790354	CHECK	12/21/2021	\$175.00
DALLAS BAR ASSOC	120791504	CHECK	1/11/2022	\$175.00
DALLAS BAR ASSOC	120795323	CHECK	3/8/2022	\$625.00
DALLAS BAR ASSOC	120797501	CHECK	4/5/2022	\$250.00
DALLAS BAR ASSOC	120801587	CHECK	6/7/2022	\$175.00
DALLAS BAR ASSOC	120803484	CHECK	7/1/2022	\$175.00
YTD Total For DALLAS BAR ASSOC			Is \$1,730.00	
DALLAS BILINGUAL YELLOW PAGES CORP	120793360	CHECK	2/1/2022	\$2,500.00
YTD Total For DALLAS BILINGUAL YELLOW PAGES CORP			Is \$2,500.00	
DALLAS CALIBRATION SERVICES LLC	120785875	CHECK	10/19/2021	\$640.00
YTD Total For DALLAS CALIBRATION SERVICES LLC			Is \$640.00	
DALLAS CASA	120787106	CHECK	11/2/2021	\$104,166.00
DALLAS CASA	120788045	CHECK	11/16/2021	\$104,166.00
DALLAS CASA	120791505	CHECK	1/11/2022	\$249,996.00
DALLAS CASA	120795324	CHECK	3/8/2022	\$249,996.00
DALLAS CASA	120796411	CHECK	3/22/2022	\$1,500.00
DALLAS CASA	120797502	CHECK	4/5/2022	\$124,998.00
DALLAS CASA	120800326	CHECK	5/17/2022	\$124,998.00
DALLAS CASA	120804611	CHECK	7/19/2022	\$374,994.00
YTD Total For DALLAS CASA			Is \$1,334,814.00	
DALLAS CENTRAL APPRAISAL DISTRICT	1200121536	EFT	10/5/2021	\$954,639.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200122381	EFT	11/16/2021	\$954,639.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200124470	EFT	3/8/2022	\$954,639.00
DALLAS CENTRAL APPRAISAL DISTRICT	120800327	CHECK	5/17/2022	\$954,639.00
YTD Total For DALLAS CENTRAL APPRAISAL DISTRICT			Is \$3,818,556.00	
DALLAS CHILDRENS ADVOCACY CENTER	120789303	CHECK	12/7/2021	\$20,128.00
DALLAS CHILDRENS ADVOCACY CENTER	120791506	CHECK	1/11/2022	\$19,230.00
DALLAS CHILDRENS ADVOCACY CENTER	120792590	CHECK	1/25/2022	\$15,029.00
DALLAS CHILDRENS ADVOCACY CENTER	120795325	CHECK	3/8/2022	\$20,978.00
DALLAS CHILDRENS ADVOCACY CENTER	120796412	CHECK	3/22/2022	\$19,435.00
DALLAS CHILDRENS ADVOCACY CENTER	120800328	CHECK	5/17/2022	\$19,745.50
DALLAS CHILDRENS ADVOCACY CENTER	120801588	CHECK	6/7/2022	\$650.00
DALLAS CHILDRENS ADVOCACY CENTER	120806427	CHECK	8/9/2022	\$2,400.00
DALLAS CHILDRENS ADVOCACY CENTER	120806428	CHECK	8/9/2022	\$800.00
YTD Total For DALLAS CHILDRENS ADVOCACY CENTER			Is \$118,395.50	
DALLAS CITYPLACE MF PARTNERS LLC	467321062	CHECK	11/16/2021	\$2,660.00
DALLAS CITYPLACE MF PARTNERS LLC	467322144	CHECK	12/7/2021	\$3,243.30
DALLAS CITYPLACE MF PARTNERS LLC	467322492	CHECK	12/21/2021	\$2,720.00
DALLAS CITYPLACE MF PARTNERS LLC	467323915	CHECK	1/25/2022	\$2,720.00
DALLAS CITYPLACE MF PARTNERS LLC	467325333	CHECK	2/15/2022	\$2,720.00
DALLAS CITYPLACE MF PARTNERS LLC	467326794	CHECK	3/22/2022	\$2,720.00
DALLAS CITYPLACE MF PARTNERS LLC	467328218	CHECK	4/19/2022	\$2,720.00
DALLAS CITYPLACE MF PARTNERS LLC	467330788	CHECK	6/7/2022	\$2,720.00
DALLAS CITYPLACE MF PARTNERS LLC	467331124	CHECK	6/21/2022	\$2,720.00
DALLAS CITYPLACE MF PARTNERS LLC	467332536	CHECK	7/19/2022	\$2,720.00
DALLAS CITYPLACE MF PARTNERS LLC	467333955	CHECK	8/16/2022	\$2,720.00
YTD Total For DALLAS CITYPLACE MF PARTNERS LLC			Is \$30,383.30	
DALLAS CO CHILD SUPPORT OFFICE	120789304	CHECK	12/7/2021	\$100.00
YTD Total For DALLAS CO CHILD SUPPORT OFFICE			Is \$100.00	
DALLAS CO CLERK	120785876	CHECK	10/19/2021	\$1,200.00
DALLAS CO CLERK	120789305	CHECK	12/7/2021	\$500.00
DALLAS CO CLERK	120791507	CHECK	1/11/2022	\$22,445.60

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO CLERK	120795326	CHECK	3/8/2022	\$500.00
DALLAS CO CLERK	120796413	CHECK	3/22/2022	\$500.00
DALLAS CO CLERK	120799488	CHECK	5/3/2022	\$1,000.00
DALLAS CO CLERK	120804612	CHECK	7/19/2022	\$500.00
YTD Total For DALLAS CO CLERK			Is \$26,645.60	
DALLAS CO COMMUNITY COLLEGE DISTRICT	120785167	CHECK	10/5/2021	\$15,302.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120789306	CHECK	12/7/2021	\$1,091.26
DALLAS CO COMMUNITY COLLEGE DISTRICT	120790355	CHECK	12/21/2021	\$9,180.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120790356	CHECK	12/21/2021	\$2,720.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120791508	CHECK	1/11/2022	\$10,080.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120794151	CHECK	2/15/2022	\$5,975.85
DALLAS CO COMMUNITY COLLEGE DISTRICT	120794152	CHECK	2/15/2022	\$14,400.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120797503	CHECK	4/5/2022	\$4,080.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120802675	CHECK	6/21/2022	\$12,420.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120804613	CHECK	7/19/2022	\$11,780.00
YTD Total For DALLAS CO COMMUNITY COLLEGE DISTRICT			Is \$87,029.11	
DALLAS CO DISTRICT CLERK	120787107	CHECK	11/2/2021	\$727.00
DALLAS CO DISTRICT CLERK	120792591	CHECK	1/25/2022	\$1,640.06
DALLAS CO DISTRICT CLERK	120796414	CHECK	3/22/2022	\$267.75
DALLAS CO DISTRICT CLERK	120797504	CHECK	4/5/2022	\$380.00
DALLAS CO DISTRICT CLERK	120800329	CHECK	5/17/2022	\$9.21
DALLAS CO DISTRICT CLERK	120802676	CHECK	6/21/2022	\$345.00
YTD Total For DALLAS CO DISTRICT CLERK			Is \$3,369.02	
DALLAS CO FOOD CHECKS FUND #7648	120788046	CHECK	11/16/2021	\$165.00
DALLAS CO FOOD CHECKS FUND #7648	120791509	CHECK	1/11/2022	\$164.00
DALLAS CO FOOD CHECKS FUND #7648	120800330	CHECK	5/17/2022	\$90.00
YTD Total For DALLAS CO FOOD CHECKS FUND #7648			Is \$419.00	
DALLAS CO HOSPITAL DISTRICT	120785168	CHECK	10/5/2021	\$15,672.00
DALLAS CO HOSPITAL DISTRICT	120785877	CHECK	10/19/2021	\$108,652.88
DALLAS CO HOSPITAL DISTRICT	120785878	CHECK	10/19/2021	\$8,518.10
DALLAS CO HOSPITAL DISTRICT	120787108	CHECK	11/2/2021	\$8,518.10
DALLAS CO HOSPITAL DISTRICT	120787109	CHECK	11/2/2021	\$1,527,655.27
DALLAS CO HOSPITAL DISTRICT	120788047	CHECK	11/16/2021	\$15.00
DALLAS CO HOSPITAL DISTRICT	120789307	CHECK	12/7/2021	\$29,438.19
DALLAS CO HOSPITAL DISTRICT	120789308	CHECK	12/7/2021	\$35,608.29
DALLAS CO HOSPITAL DISTRICT	120790357	CHECK	12/21/2021	\$3,000.00
DALLAS CO HOSPITAL DISTRICT	120790358	CHECK	12/21/2021	\$5.00
DALLAS CO HOSPITAL DISTRICT	120790359	CHECK	12/21/2021	\$94,581.78
DALLAS CO HOSPITAL DISTRICT	120790980	CHECK	12/28/2021	\$8,518.10
DALLAS CO HOSPITAL DISTRICT	120791510	CHECK	1/11/2022	\$10.00
DALLAS CO HOSPITAL DISTRICT	120791511	CHECK	1/11/2022	\$2,223,619.61
DALLAS CO HOSPITAL DISTRICT	120792592	CHECK	1/25/2022	\$206,011.02
DALLAS CO HOSPITAL DISTRICT	120792593	CHECK	1/25/2022	\$8,518.10
DALLAS CO HOSPITAL DISTRICT	120793361	CHECK	2/1/2022	\$675,667.35
DALLAS CO HOSPITAL DISTRICT	120794153	CHECK	2/15/2022	\$662,479.26
DALLAS CO HOSPITAL DISTRICT	120794154	CHECK	2/15/2022	\$5.00
DALLAS CO HOSPITAL DISTRICT	120794961	CHECK	2/25/2022	\$8,518.10
DALLAS CO HOSPITAL DISTRICT	120795327	CHECK	3/8/2022	\$164,459.17
DALLAS CO HOSPITAL DISTRICT	120795328	CHECK	3/8/2022	\$8,518.10
DALLAS CO HOSPITAL DISTRICT	120795329	CHECK	3/8/2022	\$381,365.58
DALLAS CO HOSPITAL DISTRICT	120795975	CHECK	3/15/2022	\$52,843.85
DALLAS CO HOSPITAL DISTRICT	120796415	CHECK	3/22/2022	\$5.00
DALLAS CO HOSPITAL DISTRICT	120797505	CHECK	4/5/2022	\$5.00
DALLAS CO HOSPITAL DISTRICT	120797506	CHECK	4/5/2022	\$1,720,412.33
DALLAS CO HOSPITAL DISTRICT	120798543	CHECK	4/19/2022	\$151,178.91
DALLAS CO HOSPITAL DISTRICT	120799489	CHECK	5/3/2022	\$757,027.73
DALLAS CO HOSPITAL DISTRICT	120799490	CHECK	5/3/2022	\$5.00
DALLAS CO HOSPITAL DISTRICT	120800331	CHECK	5/17/2022	\$40,069.55
DALLAS CO HOSPITAL DISTRICT	120801589	CHECK	6/7/2022	\$915,354.62

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO HOSPITAL DISTRICT	120802677	CHECK	6/21/2022	\$10.00
DALLAS CO HOSPITAL DISTRICT	120802678	CHECK	6/21/2022	\$189,647.39
DALLAS CO HOSPITAL DISTRICT	120803646	CHECK	7/5/2022	\$80,937.42
DALLAS CO HOSPITAL DISTRICT	120803647	CHECK	7/5/2022	\$15.00
DALLAS CO HOSPITAL DISTRICT	120804614	CHECK	7/19/2022	\$19,251.91
DALLAS CO HOSPITAL DISTRICT	120805748	CHECK	8/2/2022	\$711,341.24
DALLAS CO HOSPITAL DISTRICT	120806797	CHECK	8/16/2022	\$5.00
YTD Total For DALLAS CO HOSPITAL DISTRICT			Is \$10,817,463.95	
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120796132	CHECK	3/18/2022	\$2,266.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120797507	CHECK	4/5/2022	\$293.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120798544	CHECK	4/19/2022	\$2,150.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120806798	CHECK	8/16/2022	\$105.00
YTD Total For DALLAS CO INSTITUTE OF FORENSIC SCIENCES			Is \$4,814.00	
DALLAS CO LEVEE DISTRICT #14	120805749	CHECK	8/2/2022	\$9,790.27
YTD Total For DALLAS CO LEVEE DISTRICT #14			Is \$9,790.27	
DALLAS CO SHERIFFS ASSOC	1200121502	EFT	10/1/2021	\$14,091.40
DALLAS CO SHERIFFS ASSOC	1200121686	EFT	10/15/2021	\$14,077.13
DALLAS CO SHERIFFS ASSOC	1200122037	EFT	10/29/2021	\$14,279.96
DALLAS CO SHERIFFS ASSOC	1200122319	EFT	11/12/2021	\$14,257.35
DALLAS CO SHERIFFS ASSOC	1200122628	EFT	11/24/2021	\$14,117.38
DALLAS CO SHERIFFS ASSOC	1200122914	EFT	12/10/2021	\$13,849.39
DALLAS CO SHERIFFS ASSOC	1200123199	EFT	12/23/2021	\$14,098.00
DALLAS CO SHERIFFS ASSOC	1200123237	EFT	1/7/2022	\$14,288.20
DALLAS CO SHERIFFS ASSOC	1200123558	EFT	1/21/2022	\$14,296.53
DALLAS CO SHERIFFS ASSOC	1200124029	EFT	2/4/2022	\$14,053.65
DALLAS CO SHERIFFS ASSOC	1200124361	EFT	2/18/2022	\$14,147.64
DALLAS CO SHERIFFS ASSOC	1200124404	EFT	3/4/2022	\$14,495.69
DALLAS CO SHERIFFS ASSOC	1200124700	EFT	3/18/2022	\$14,499.64
DALLAS CO SHERIFFS ASSOC	1200125014	EFT	4/1/2022	\$14,714.71
DALLAS CO SHERIFFS ASSOC	1200125287	EFT	4/15/2022	\$14,634.06
DALLAS CO SHERIFFS ASSOC	1200125572	EFT	4/29/2022	\$14,548.01
DALLAS CO SHERIFFS ASSOC	1200125832	EFT	5/13/2022	\$14,699.63
DALLAS CO SHERIFFS ASSOC	1200126168	EFT	5/27/2022	\$14,936.21
DALLAS CO SHERIFFS ASSOC	1200126505	EFT	6/10/2022	\$14,900.68
DALLAS CO SHERIFFS ASSOC	1200126831	EFT	6/24/2022	\$14,890.99
DALLAS CO SHERIFFS ASSOC	1200127090	EFT	7/8/2022	\$14,766.29
DALLAS CO SHERIFFS ASSOC	1200127419	EFT	7/22/2022	\$14,830.89
DALLAS CO SHERIFFS ASSOC	1200127709	EFT	8/5/2022	\$14,661.07
DALLAS CO SHERIFFS ASSOC	1200128077	EFT	8/19/2022	\$14,977.50
YTD Total For DALLAS CO SHERIFFS ASSOC			Is \$347,112.00	
DALLAS CO SHERIFFS DEPT	120785879	CHECK	10/19/2021	\$203.50
DALLAS CO SHERIFFS DEPT	120785880	CHECK	10/19/2021	\$108.00
DALLAS CO SHERIFFS DEPT	120785881	CHECK	10/19/2021	\$1,100.00
DALLAS CO SHERIFFS DEPT	120785882	CHECK	10/19/2021	\$2,000.00
DALLAS CO SHERIFFS DEPT	120785883	CHECK	10/19/2021	\$1,000.00
DALLAS CO SHERIFFS DEPT	120785884	CHECK	10/19/2021	\$200.00
DALLAS CO SHERIFFS DEPT	120785885	CHECK	10/19/2021	\$8,404.00
DALLAS CO SHERIFFS DEPT	120785886	CHECK	10/19/2021	\$1,500.00
DALLAS CO SHERIFFS DEPT	120785887	CHECK	10/19/2021	\$1,000.00
DALLAS CO SHERIFFS DEPT	120785888	CHECK	10/19/2021	\$2,000.00
DALLAS CO SHERIFFS DEPT	120785889	CHECK	10/19/2021	\$3,505.00
DALLAS CO SHERIFFS DEPT	120786858	CHECK	10/26/2021	\$21.00
DALLAS CO SHERIFFS DEPT	120786859	CHECK	10/26/2021	\$1,000.00
DALLAS CO SHERIFFS DEPT	120788048	CHECK	11/16/2021	\$142.00
DALLAS CO SHERIFFS DEPT	120789309	CHECK	12/7/2021	\$30.00
DALLAS CO SHERIFFS DEPT	120790360	CHECK	12/21/2021	\$6,500.45
DALLAS CO SHERIFFS DEPT	120791105	CHECK	12/31/2021	\$0.00
DALLAS CO SHERIFFS DEPT	120791512	CHECK	1/11/2022	\$528.14
DALLAS CO SHERIFFS DEPT	120791513	CHECK	1/11/2022	\$22.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO SHERIFFS DEPT	120791514	CHECK	1/11/2022	\$648.40
DALLAS CO SHERIFFS DEPT	120791515	CHECK	1/11/2022	\$588.20
DALLAS CO SHERIFFS DEPT	120791516	CHECK	1/11/2022	\$606.40
DALLAS CO SHERIFFS DEPT	120792594	CHECK	1/25/2022	\$10.00
DALLAS CO SHERIFFS DEPT	120795330	CHECK	3/8/2022	\$611.57
DALLAS CO SHERIFFS DEPT	120795801	CHECK	3/8/2022	\$238.53
DALLAS CO SHERIFFS DEPT	120795976	CHECK	3/15/2022	\$220.00
DALLAS CO SHERIFFS DEPT	120797508	CHECK	4/5/2022	\$30.00
DALLAS CO SHERIFFS DEPT	120798545	CHECK	4/19/2022	\$74.00
DALLAS CO SHERIFFS DEPT	120800332	CHECK	5/17/2022	\$248.88
DALLAS CO SHERIFFS DEPT	120801590	CHECK	6/7/2022	\$15.00
DALLAS CO SHERIFFS DEPT	120805750	CHECK	8/2/2022	\$546.07
DALLAS CO SHERIFFS DEPT	120806799	CHECK	8/16/2022	\$71.00
DALLAS CO SHERIFFS DEPT	120807526	CHECK	8/19/2022	\$1,432.95
DALLAS CO SHERIFFS DEPT	128018666	CHECK	10/19/2021	\$10,464.20
DALLAS CO SHERIFFS DEPT	128018687	CHECK	11/16/2021	\$8,270.34
DALLAS CO SHERIFFS DEPT	128018718	CHECK	12/21/2021	\$17,550.03
DALLAS CO SHERIFFS DEPT	128018719	CHECK	12/21/2021	\$5,326.51
DALLAS CO SHERIFFS DEPT	128018761	CHECK	2/15/2022	\$10,514.44
DALLAS CO SHERIFFS DEPT	128018793	CHECK	3/22/2022	\$12,182.61
DALLAS CO SHERIFFS DEPT	128018822	CHECK	4/19/2022	\$8,867.40
DALLAS CO SHERIFFS DEPT	128018855	CHECK	5/17/2022	\$11,908.18
DALLAS CO SHERIFFS DEPT	128018866	CHECK	6/7/2022	\$11,205.99
YTD Total For DALLAS CO SHERIFFS DEPT			Is \$130,894.79	
DALLAS CO SHERIFFS UNION	120785046	CHECK	10/1/2021	\$1,844.37
DALLAS CO SHERIFFS UNION	120785614	CHECK	10/15/2021	\$1,844.37
DALLAS CO SHERIFFS UNION	120786913	CHECK	10/29/2021	\$1,844.37
DALLAS CO SHERIFFS UNION	120787606	CHECK	11/12/2021	\$1,844.37
DALLAS CO SHERIFFS UNION	120788982	CHECK	11/24/2021	\$1,816.67
DALLAS CO SHERIFFS UNION	120789819	CHECK	12/10/2021	\$1,788.97
DALLAS CO SHERIFFS UNION	120790926	CHECK	12/23/2021	\$1,788.97
DALLAS CO SHERIFFS UNION	120791248	CHECK	1/7/2022	\$1,788.97
DALLAS CO SHERIFFS UNION	120792346	CHECK	1/21/2022	\$1,788.97
DALLAS CO SHERIFFS UNION	120793673	CHECK	2/4/2022	\$1,775.12
DALLAS CO SHERIFFS UNION	120794647	CHECK	2/18/2022	\$1,775.12
DALLAS CO SHERIFFS UNION	120795061	CHECK	3/4/2022	\$1,775.12
DALLAS CO SHERIFFS UNION	120796045	CHECK	3/18/2022	\$1,761.27
DALLAS CO SHERIFFS UNION	120797274	CHECK	4/1/2022	\$1,761.27
DALLAS CO SHERIFFS UNION	120798215	CHECK	4/15/2022	\$1,761.27
DALLAS CO SHERIFFS UNION	120799253	CHECK	4/29/2022	\$1,733.57
DALLAS CO SHERIFFS UNION	120800129	CHECK	5/13/2022	\$1,733.57
DALLAS CO SHERIFFS UNION	120801251	CHECK	5/27/2022	\$1,733.57
DALLAS CO SHERIFFS UNION	120802134	CHECK	6/10/2022	\$1,719.72
DALLAS CO SHERIFFS UNION	120803343	CHECK	6/24/2022	\$1,719.72
DALLAS CO SHERIFFS UNION	120804039	CHECK	7/8/2022	\$1,719.72
DALLAS CO SHERIFFS UNION	120805252	CHECK	7/22/2022	\$1,719.72
DALLAS CO SHERIFFS UNION	120806265	CHECK	8/5/2022	\$1,719.72
DALLAS CO SHERIFFS UNION	120807420	CHECK	8/19/2022	\$1,719.72
YTD Total For DALLAS CO SHERIFFS UNION			Is \$42,478.23	
DALLAS CO TAX ASSESSOR COLLECTOR	120787110	CHECK	11/2/2021	\$202,517.03
DALLAS CO TAX ASSESSOR COLLECTOR	120794962	CHECK	2/25/2022	\$130,173.00
DALLAS CO TAX ASSESSOR COLLECTOR	120794963	CHECK	2/25/2022	\$322,771.76
DALLAS CO TAX ASSESSOR COLLECTOR	120794964	CHECK	2/25/2022	\$461,142.31
DALLAS CO TAX ASSESSOR COLLECTOR	120801591	CHECK	6/7/2022	\$158.87
YTD Total For DALLAS CO TAX ASSESSOR COLLECTOR			Is \$1,116,762.97	
DALLAS CO TREASURER	120796416	CHECK	3/22/2022	\$20.00
DALLAS CO TREASURER	120799300	CHECK	4/29/2022	\$290.00
DALLAS CO TREASURER	120802679	CHECK	6/21/2022	\$100.00
DALLAS CO TREASURER	120804105	CHECK	7/8/2022	\$306.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DALLAS CO TREASURER			Is \$716.00	
DALLAS COUNTY CREDIT CARD CHARGE BACK ACCT #670	120790361	CHECK	12/21/2021	\$145.90
DALLAS COUNTY CREDIT CARD CHARGE BACK ACCT #670	166000439	CHECK	12/21/2021	\$67.10
YTD Total For DALLAS COUNTY CREDIT CARD CHARGE BACK ACCT #670			Is \$213.00	
DALLAS COUNTY PEACE OFFICERS ASSOC	1200121503	EFT	10/1/2021	\$7,310.99
DALLAS COUNTY PEACE OFFICERS ASSOC	1200121687	EFT	10/15/2021	\$7,249.54
DALLAS COUNTY PEACE OFFICERS ASSOC	1200122038	EFT	10/29/2021	\$7,240.31
DALLAS COUNTY PEACE OFFICERS ASSOC	1200122320	EFT	11/12/2021	\$7,240.31
DALLAS COUNTY PEACE OFFICERS ASSOC	1200122629	EFT	11/24/2021	\$7,185.50
DALLAS COUNTY PEACE OFFICERS ASSOC	1200122915	EFT	12/10/2021	\$7,076.42
DALLAS COUNTY PEACE OFFICERS ASSOC	1200123200	EFT	12/23/2021	\$7,076.42
DALLAS COUNTY PEACE OFFICERS ASSOC	1200123238	EFT	1/7/2022	\$6,949.73
DALLAS COUNTY PEACE OFFICERS ASSOC	1200123559	EFT	1/21/2022	\$6,958.96
DALLAS COUNTY PEACE OFFICERS ASSOC	1200124030	EFT	2/4/2022	\$6,703.99
DALLAS COUNTY PEACE OFFICERS ASSOC	1200124362	EFT	2/18/2022	\$6,775.91
DALLAS COUNTY PEACE OFFICERS ASSOC	1200124405	EFT	3/4/2022	\$6,717.84
DALLAS COUNTY PEACE OFFICERS ASSOC	1200124701	EFT	3/18/2022	\$6,816.84
DALLAS COUNTY PEACE OFFICERS ASSOC	1200125015	EFT	4/1/2022	\$6,640.89
DALLAS COUNTY PEACE OFFICERS ASSOC	1200125288	EFT	4/15/2022	\$6,691.72
DALLAS COUNTY PEACE OFFICERS ASSOC	1200125573	EFT	4/29/2022	\$6,682.49
DALLAS COUNTY PEACE OFFICERS ASSOC	1200125833	EFT	5/13/2022	\$6,710.20
DALLAS COUNTY PEACE OFFICERS ASSOC	1200126169	EFT	5/27/2022	\$6,658.28
DALLAS COUNTY PEACE OFFICERS ASSOC	1200126506	EFT	6/10/2022	\$6,671.72
DALLAS COUNTY PEACE OFFICERS ASSOC	1200126832	EFT	6/24/2022	\$6,653.26
DALLAS COUNTY PEACE OFFICERS ASSOC	1200127091	EFT	7/8/2022	\$6,690.18
DALLAS COUNTY PEACE OFFICERS ASSOC	1200127420	EFT	7/22/2022	\$6,752.06
DALLAS COUNTY PEACE OFFICERS ASSOC	1200127710	EFT	8/5/2022	\$6,761.29
DALLAS COUNTY PEACE OFFICERS ASSOC	1200128078	EFT	8/19/2022	\$6,733.60
YTD Total For DALLAS COUNTY PEACE OFFICERS ASSOC			Is \$164,948.45	
DALLAS COUNTY PUBLIC WORKS	120806800	CHECK	8/16/2022	\$830.30
YTD Total For DALLAS COUNTY PUBLIC WORKS			Is \$830.30	
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200122093	EFT	11/2/2021	\$1,730.50
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200124716	EFT	3/18/2022	\$1,642.25
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200125292	EFT	4/15/2022	\$1,490.25
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200126847	EFT	7/1/2022	\$1,636.25
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200127432	EFT	7/22/2022	\$1,620.00
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200127443	EFT	7/26/2022	\$6,000.00
YTD Total For DALLAS COUNTY VEHICLE REGISTRATION FEES			Is \$14,119.25	
DALLAS DISCOUNT TOWING	120787111	CHECK	11/2/2021	\$143.00
YTD Total For DALLAS DISCOUNT TOWING			Is \$143.00	
DALLAS DMA HOUSING LP	4670045389	EFT	10/19/2021	\$2,085.00
DALLAS DMA HOUSING LP	4670045676	EFT	11/16/2021	\$2,085.00
DALLAS DMA HOUSING LP	4670045951	EFT	12/21/2021	\$2,469.00
DALLAS DMA HOUSING LP	4670046238	EFT	1/25/2022	\$2,853.00
YTD Total For DALLAS DMA HOUSING LP			Is \$9,492.00	
DALLAS DOOR & SUPPLY CO	1200122702	EFT	12/6/2021	\$1,108.30
DALLAS DOOR & SUPPLY CO	1200123297	EFT	1/11/2022	\$856.20
DALLAS DOOR & SUPPLY CO	1200124471	EFT	3/8/2022	\$5,445.39
DALLAS DOOR & SUPPLY CO	1200125887	EFT	5/17/2022	\$1,677.21
DALLAS DOOR & SUPPLY CO	1200127097	EFT	7/8/2022	\$13,012.59
DALLAS DOOR & SUPPLY CO	1200127505	EFT	8/2/2022	\$1,838.46
YTD Total For DALLAS DOOR & SUPPLY CO			Is \$23,938.15	
DALLAS ELITE LEASING LLC	120807763	CHECK	8/23/2022	\$1,375.00
YTD Total For DALLAS ELITE LEASING LLC			Is \$1,375.00	
DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL	120790362	CHECK	12/21/2021	\$4,500.00
DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL	120799491	CHECK	5/3/2022	\$3,000.00
YTD Total For DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL INC			Is \$7,500.00	
DALLAS HAMPTON APARTMENTS LLC	120785890	CHECK	10/19/2021	\$900.00
DALLAS HAMPTON APARTMENTS LLC	467319638	CHECK	10/19/2021	\$2,697.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS HAMPTON APARTMENTS LLC	467321063	CHECK	11/16/2021	\$2,697.00
DALLAS HAMPTON APARTMENTS LLC	467322493	CHECK	12/21/2021	\$2,683.00
DALLAS HAMPTON APARTMENTS LLC	467323916	CHECK	1/25/2022	\$2,683.00
DALLAS HAMPTON APARTMENTS LLC	467325334	CHECK	2/15/2022	\$2,683.00
DALLAS HAMPTON APARTMENTS LLC	467326795	CHECK	3/22/2022	\$2,683.00
DALLAS HAMPTON APARTMENTS LLC	467328219	CHECK	4/19/2022	\$2,208.00
DALLAS HAMPTON APARTMENTS LLC	467329675	CHECK	5/17/2022	\$2,208.00
DALLAS HAMPTON APARTMENTS LLC	467331125	CHECK	6/21/2022	\$2,208.00
DALLAS HAMPTON APARTMENTS LLC	467332537	CHECK	7/19/2022	\$2,208.00
DALLAS HAMPTON APARTMENTS LLC	467333956	CHECK	8/16/2022	\$1,683.00
YTD Total For DALLAS HAMPTON APARTMENTS LLC			Is \$27,541.00	
DALLAS HOUSING AUTHORITY	120805751	CHECK	8/2/2022	\$1,520.00
DALLAS HOUSING AUTHORITY	120807340	CHECK	8/16/2022	\$185.00
DALLAS HOUSING AUTHORITY	120807947	CHECK	8/30/2022	\$1,430.84
YTD Total For DALLAS HOUSING AUTHORITY			Is \$3,135.84	
DALLAS INDEPENDENT SCHOOL DISTRICT	120789310	CHECK	12/7/2021	\$688.01
DALLAS INDEPENDENT SCHOOL DISTRICT	120794155	CHECK	2/15/2022	\$31,603.22
DALLAS INDEPENDENT SCHOOL DISTRICT	120795331	CHECK	3/8/2022	\$59,324.88
YTD Total For DALLAS INDEPENDENT SCHOOL DISTRICT			Is \$91,616.11	
DALLAS LEGAL HOSPICE	120787112	CHECK	11/2/2021	\$50,887.00
DALLAS LEGAL HOSPICE	120789311	CHECK	12/7/2021	\$22,350.00
DALLAS LEGAL HOSPICE	120791517	CHECK	1/11/2022	\$17,779.00
DALLAS LEGAL HOSPICE	120792595	CHECK	1/25/2022	\$20,750.00
DALLAS LEGAL HOSPICE	120794156	CHECK	2/15/2022	\$12,571.00
DALLAS LEGAL HOSPICE	120797509	CHECK	4/5/2022	\$17,979.00
DALLAS LEGAL HOSPICE	120799492	CHECK	5/3/2022	\$19,350.00
DALLAS LEGAL HOSPICE	120801592	CHECK	6/7/2022	\$1,250.00
DALLAS LEGAL HOSPICE	120802680	CHECK	6/21/2022	\$10,800.00
DALLAS LEGAL HOSPICE	120805752	CHECK	8/2/2022	\$13,238.00
YTD Total For DALLAS LEGAL HOSPICE			Is \$186,954.00	
DALLAS LIGHTHOUSE FOR THE BLIND INC	120799493	CHECK	5/3/2022	\$2,156.47
YTD Total For DALLAS LIGHTHOUSE FOR THE BLIND INC			Is \$2,156.47	
DALLAS LITE & BARRICADE INC	1200124765	EFT	3/22/2022	\$3,859.10
DALLAS LITE & BARRICADE INC	1200125346	EFT	4/19/2022	\$1,984.49
DALLAS LITE & BARRICADE INC	1200126595	EFT	6/21/2022	\$490.00
DALLAS LITE & BARRICADE INC	1200126901	EFT	7/5/2022	\$490.00
DALLAS LITE & BARRICADE INC	1200127506	EFT	8/2/2022	\$1,469.22
DALLAS LITE & BARRICADE INC	1200127834	EFT	8/16/2022	\$28,272.12
DALLAS LITE & BARRICADE INC	120800333	CHECK	5/17/2022	\$451.40
DALLAS LITE & BARRICADE INC	120801593	CHECK	6/7/2022	\$1,498.86
YTD Total For DALLAS LITE & BARRICADE INC			Is \$38,515.19	
DALLAS MAIN LP	120791518	CHECK	1/11/2022	\$10,746.48
YTD Total For DALLAS MAIN LP			Is \$10,746.48	
DALLAS METROCARE SERVICES	120787113	CHECK	11/2/2021	\$5,254.00
DALLAS METROCARE SERVICES	120788049	CHECK	11/16/2021	\$109,681.19
DALLAS METROCARE SERVICES	120791519	CHECK	1/11/2022	\$10,180.00
DALLAS METROCARE SERVICES	120794157	CHECK	2/15/2022	\$48,904.74
DALLAS METROCARE SERVICES	120795332	CHECK	3/8/2022	\$7,363.00
DALLAS METROCARE SERVICES	120797510	CHECK	4/5/2022	\$42,357.96
DALLAS METROCARE SERVICES	120801594	CHECK	6/7/2022	\$9,529.00
YTD Total For DALLAS METROCARE SERVICES			Is \$233,269.89	
DALLAS PRINCE HALL LTD	4670045390	EFT	10/19/2021	\$1,857.00
DALLAS PRINCE HALL LTD	4670045677	EFT	11/16/2021	\$1,851.00
DALLAS PRINCE HALL LTD	4670045952	EFT	12/21/2021	\$1,686.00
DALLAS PRINCE HALL LTD	4670046239	EFT	1/25/2022	\$1,521.00
DALLAS PRINCE HALL LTD	4670046503	EFT	2/15/2022	\$1,686.00
DALLAS PRINCE HALL LTD	4670046768	EFT	3/22/2022	\$1,686.00
DALLAS PRINCE HALL LTD	4670047025	EFT	4/19/2022	\$1,686.00
DALLAS PRINCE HALL LTD	4670047292	EFT	5/17/2022	\$1,686.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS PRINCE HALL LTD	4670047556	EFT	6/21/2022	\$1,677.00
DALLAS PRINCE HALL LTD	4670047813	EFT	7/19/2022	\$1,677.00
DALLAS PRINCE HALL LTD	4670048074	EFT	8/16/2022	\$1,313.00
YTD Total For DALLAS PRINCE HALL LTD			Is \$18,326.00	
DALLAS PUBLIC SAFETY SUPPLY INC	120787114	CHECK	11/2/2021	\$207.50
DALLAS PUBLIC SAFETY SUPPLY INC	120796417	CHECK	3/22/2022	\$311.25
DALLAS PUBLIC SAFETY SUPPLY INC	120806801	CHECK	8/16/2022	\$265.95
YTD Total For DALLAS PUBLIC SAFETY SUPPLY INC			Is \$784.70	
DALLAS RE HOLDINGS LLC	4670045391	EFT	10/19/2021	\$696.00
DALLAS RE HOLDINGS LLC	4670045678	EFT	11/16/2021	\$696.00
DALLAS RE HOLDINGS LLC	4670045953	EFT	12/21/2021	\$691.00
YTD Total For DALLAS RE HOLDINGS LLC			Is \$2,083.00	
DALLAS REGIONAL MOBILITY COALITION	120797511	CHECK	4/5/2022	\$11,250.00
YTD Total For DALLAS REGIONAL MOBILITY COALITION			Is \$11,250.00	
DALLAS SECURITY SYSTEMS INC	1200122703	EFT	12/6/2021	\$3,473.00
DALLAS SECURITY SYSTEMS INC	1200124116	EFT	2/15/2022	\$2,395.00
DALLAS SECURITY SYSTEMS INC	1200125625	EFT	5/3/2022	\$441.00
DALLAS SECURITY SYSTEMS INC	1200125888	EFT	5/17/2022	\$961.36
DALLAS SECURITY SYSTEMS INC	1200126253	EFT	6/7/2022	\$1,894.18
YTD Total For DALLAS SECURITY SYSTEMS INC			Is \$9,164.54	
DALLAS SUMMIT	120803383	CHECK	6/24/2022	\$300.00
YTD Total For DALLAS SUMMIT			Is \$300.00	
DALLAS THREE STAR PROPERTIES LP	467319639	CHECK	10/19/2021	\$1,082.00
DALLAS THREE STAR PROPERTIES LP	467321064	CHECK	11/16/2021	\$1,082.00
DALLAS THREE STAR PROPERTIES LP	467322494	CHECK	12/21/2021	\$1,082.00
DALLAS THREE STAR PROPERTIES LP	467323917	CHECK	1/25/2022	\$1,082.00
DALLAS THREE STAR PROPERTIES LP	467325335	CHECK	2/15/2022	\$1,082.00
DALLAS THREE STAR PROPERTIES LP	467326442	CHECK	3/8/2022	\$1,165.00
DALLAS THREE STAR PROPERTIES LP	467326796	CHECK	3/22/2022	\$2,247.00
DALLAS THREE STAR PROPERTIES LP	467328220	CHECK	4/19/2022	\$2,247.00
DALLAS THREE STAR PROPERTIES LP	467329676	CHECK	5/17/2022	\$1,165.00
DALLAS THREE STAR PROPERTIES LP	467331126	CHECK	6/21/2022	\$1,165.00
YTD Total For DALLAS THREE STAR PROPERTIES LP			Is \$13,399.00	
DALLAS WATER UTILITIES	120785516	CHECK	10/8/2021	\$629.44
DALLAS WATER UTILITIES	120785891	CHECK	10/19/2021	\$413.55
DALLAS WATER UTILITIES	120785892	CHECK	10/19/2021	\$20,975.51
DALLAS WATER UTILITIES	120786613	CHECK	10/22/2021	\$20,677.40
DALLAS WATER UTILITIES	120786860	CHECK	10/26/2021	\$127.07
DALLAS WATER UTILITIES	120786966	CHECK	10/29/2021	\$159,327.02
DALLAS WATER UTILITIES	120787115	CHECK	11/2/2021	\$175.84
DALLAS WATER UTILITIES	120787513	CHECK	11/5/2021	\$186,529.15
DALLAS WATER UTILITIES	120787700	CHECK	11/12/2021	\$194,781.25
DALLAS WATER UTILITIES	120788050	CHECK	11/16/2021	\$472.31
DALLAS WATER UTILITIES	120788865	CHECK	11/19/2021	\$6,373.88
DALLAS WATER UTILITIES	120789129	CHECK	12/3/2021	\$701.75
DALLAS WATER UTILITIES	120789312	CHECK	12/7/2021	\$4,258.91
DALLAS WATER UTILITIES	120789313	CHECK	12/7/2021	\$120.00
DALLAS WATER UTILITIES	120789870	CHECK	12/10/2021	\$70,072.29
DALLAS WATER UTILITIES	120789968	CHECK	12/14/2021	\$3,857.47
DALLAS WATER UTILITIES	120790363	CHECK	12/21/2021	\$64.50
DALLAS WATER UTILITIES	120790364	CHECK	12/21/2021	\$657.97
DALLAS WATER UTILITIES	120790981	CHECK	12/28/2021	\$263.20
DALLAS WATER UTILITIES	120791047	CHECK	12/31/2021	\$594.17
DALLAS WATER UTILITIES	120791207	CHECK	1/4/2022	\$5,190.39
DALLAS WATER UTILITIES	120791296	CHECK	1/7/2022	\$48,184.41
DALLAS WATER UTILITIES	120791520	CHECK	1/11/2022	\$300.00
DALLAS WATER UTILITIES	120792172	CHECK	1/14/2022	\$65,987.20
DALLAS WATER UTILITIES	120792391	CHECK	1/21/2022	\$5,955.96
DALLAS WATER UTILITIES	120792596	CHECK	1/25/2022	\$533.55

Vendor Name	Payment No	Method	Date	Amount
DALLAS WATER UTILITIES	120793210	CHECK	1/28/2022	\$7,170.65
DALLAS WATER UTILITIES	120793362	CHECK	2/1/2022	\$95,202.51
DALLAS WATER UTILITIES	120793733	CHECK	2/7/2022	\$119,899.72
DALLAS WATER UTILITIES	120793834	CHECK	2/8/2022	\$138,519.33
DALLAS WATER UTILITIES	120793919	CHECK	2/11/2022	\$2,985.91
DALLAS WATER UTILITIES	120794158	CHECK	2/15/2022	\$413.55
DALLAS WATER UTILITIES	120794691	CHECK	2/18/2022	\$51,965.55
DALLAS WATER UTILITIES	120794965	CHECK	2/25/2022	\$16,516.43
DALLAS WATER UTILITIES	120795020	CHECK	3/1/2022	\$16,338.88
DALLAS WATER UTILITIES	120795109	CHECK	3/4/2022	\$1,561.32
DALLAS WATER UTILITIES	120795333	CHECK	3/8/2022	\$125.21
DALLAS WATER UTILITIES	120795334	CHECK	3/8/2022	\$240.00
DALLAS WATER UTILITIES	120795802	CHECK	3/8/2022	\$71,281.92
DALLAS WATER UTILITIES	120795977	CHECK	3/15/2022	\$127,803.69
DALLAS WATER UTILITIES	120796133	CHECK	3/18/2022	\$128.32
DALLAS WATER UTILITIES	120796418	CHECK	3/22/2022	\$233.55
DALLAS WATER UTILITIES	120797113	CHECK	3/25/2022	\$1,685.00
DALLAS WATER UTILITIES	120797512	CHECK	4/5/2022	\$180.00
DALLAS WATER UTILITIES	120798111	CHECK	4/12/2022	\$569.56
DALLAS WATER UTILITIES	120798546	CHECK	4/19/2022	\$473.55
DALLAS WATER UTILITIES	120799150	CHECK	4/22/2022	\$1,500.71
DALLAS WATER UTILITIES	120799215	CHECK	4/26/2022	\$206,019.16
DALLAS WATER UTILITIES	120799301	CHECK	4/29/2022	\$2,163.77
DALLAS WATER UTILITIES	120799494	CHECK	5/3/2022	\$5,167.39
DALLAS WATER UTILITIES	120799495	CHECK	5/3/2022	\$240.00
DALLAS WATER UTILITIES	120800334	CHECK	5/17/2022	\$821.26
DALLAS WATER UTILITIES	120800335	CHECK	5/17/2022	\$66,054.73
DALLAS WATER UTILITIES	120800823	CHECK	5/18/2022	\$189,251.91
DALLAS WATER UTILITIES	120800912	CHECK	5/20/2022	\$2,249.23
DALLAS WATER UTILITIES	120801177	CHECK	5/24/2022	\$389,674.48
DALLAS WATER UTILITIES	120801298	CHECK	5/27/2022	\$115.01
DALLAS WATER UTILITIES	120801595	CHECK	6/7/2022	\$420.00
DALLAS WATER UTILITIES	120802189	CHECK	6/10/2022	\$851.79
DALLAS WATER UTILITIES	120802304	CHECK	6/14/2022	\$232,638.26
DALLAS WATER UTILITIES	120802681	CHECK	6/21/2022	\$4,490.93
DALLAS WATER UTILITIES	120802682	CHECK	6/21/2022	\$408.00
DALLAS WATER UTILITIES	120803384	CHECK	6/24/2022	\$178.34
DALLAS WATER UTILITIES	120803421	CHECK	6/28/2022	\$18,913.83
DALLAS WATER UTILITIES	120803485	CHECK	7/1/2022	\$5,279.09
DALLAS WATER UTILITIES	120803648	CHECK	7/5/2022	\$511.83
DALLAS WATER UTILITIES	120804208	CHECK	7/12/2022	\$496.38
DALLAS WATER UTILITIES	120804209	CHECK	7/12/2022	\$64,212.67
DALLAS WATER UTILITIES	120804361	CHECK	7/15/2022	\$2,476.25
DALLAS WATER UTILITIES	120804615	CHECK	7/19/2022	\$588.00
DALLAS WATER UTILITIES	120805322	CHECK	7/22/2022	\$101,910.78
DALLAS WATER UTILITIES	120805323	CHECK	7/22/2022	\$215.33
DALLAS WATER UTILITIES	120805563	CHECK	7/29/2022	\$62,630.60
DALLAS WATER UTILITIES	120805753	CHECK	8/2/2022	\$291.96
DALLAS WATER UTILITIES	120806324	CHECK	8/5/2022	\$269,178.92
DALLAS WATER UTILITIES	120806429	CHECK	8/9/2022	\$841.33
DALLAS WATER UTILITIES	120806579	CHECK	8/12/2022	\$93.99
DALLAS WATER UTILITIES	120806802	CHECK	8/16/2022	\$826.14
DALLAS WATER UTILITIES	120807527	CHECK	8/19/2022	\$43.02
DALLAS WATER UTILITIES	120807764	CHECK	8/23/2022	\$18,651.66
DALLAS WATER UTILITIES	120807873	CHECK	8/26/2022	\$60,947.99
DALLAS WATER UTILITIES	120807948	CHECK	8/30/2022	\$6,042.39
YTD Total For DALLAS WATER UTILITIES			Is \$3,166,915.97	
DALTECH ENGINEERING INC	1200123869	EFT	2/1/2022	\$14,505.00
DALTECH ENGINEERING INC	120795873	CHECK	3/11/2022	\$14,505.00

Vendor Name	Payment No	Method	Date	Amount
DALTECH ENGINEERING INC	120797513	CHECK	4/5/2022	\$2,350.00
DALTECH ENGINEERING INC	120798547	CHECK	4/19/2022	\$18,350.00
DALTECH ENGINEERING INC	120802683	CHECK	6/21/2022	\$33,767.46
YTD Total For DALTECH ENGINEERING INC			Is \$83,477.46	
DALTEX GROUP LLC	467319640	CHECK	10/19/2021	\$1,029.00
DALTEX GROUP LLC	467321065	CHECK	11/16/2021	\$1,029.00
DALTEX GROUP LLC	467322495	CHECK	12/21/2021	\$1,029.00
DALTEX GROUP LLC	467323918	CHECK	1/25/2022	\$1,170.00
DALTEX GROUP LLC	467325336	CHECK	2/15/2022	\$1,307.00
DALTEX GROUP LLC	467326797	CHECK	3/22/2022	\$1,170.00
DALTEX GROUP LLC	467328221	CHECK	4/19/2022	\$1,170.00
DALTEX GROUP LLC	467329677	CHECK	5/17/2022	\$1,170.00
DALTEX GROUP LLC	467331127	CHECK	6/21/2022	\$1,170.00
DALTEX GROUP LLC	467332538	CHECK	7/19/2022	\$1,170.00
DALTEX GROUP LLC	467333957	CHECK	8/16/2022	\$1,170.00
YTD Total For DALTEX GROUP LLC			Is \$12,584.00	
DAMETRIC SHOALS	120805459	CHECK	7/26/2022	\$10,000.00
YTD Total For DAMETRIC SHOALS			Is \$10,000.00	
DAMIEN KEMP	120803649	CHECK	7/5/2022	\$900.00
DAMIEN KEMP	120804616	CHECK	7/19/2022	\$900.00
YTD Total For DAMIEN KEMP			Is \$1,800.00	
DAMITRA MINOR	467319641	CHECK	10/19/2021	\$7.00
YTD Total For DAMITRA MINOR			Is \$7.00	
DAMON NASH	467319642	CHECK	10/19/2021	\$1,701.00
DAMON NASH	467321066	CHECK	11/16/2021	\$1,701.00
DAMON NASH	467322496	CHECK	12/21/2021	\$1,701.00
DAMON NASH	467323919	CHECK	1/25/2022	\$1,701.00
DAMON NASH	467325337	CHECK	2/15/2022	\$1,701.00
DAMON NASH	467326798	CHECK	3/22/2022	\$1,701.00
DAMON NASH	467328222	CHECK	4/19/2022	\$1,701.00
DAMON NASH	467329678	CHECK	5/17/2022	\$1,868.00
DAMON NASH	467331128	CHECK	6/21/2022	\$1,868.00
DAMON NASH	467332539	CHECK	7/19/2022	\$1,868.00
DAMON NASH	467333958	CHECK	8/16/2022	\$1,868.00
YTD Total For DAMON NASH			Is \$19,379.00	
DAMRON, PRESTON CLAY	1200127507	EFT	8/2/2022	\$185.50
YTD Total For DAMRON, PRESTON CLAY			Is \$185.50	
DANA LESTER	467319643	CHECK	10/19/2021	\$1,189.00
DANA LESTER	467321067	CHECK	11/16/2021	\$1,189.00
DANA LESTER	467322497	CHECK	12/21/2021	\$1,189.00
DANA LESTER	467323920	CHECK	1/25/2022	\$1,189.00
DANA LESTER	467325338	CHECK	2/15/2022	\$1,189.00
DANA LESTER	467326799	CHECK	3/22/2022	\$1,189.00
DANA LESTER	467328223	CHECK	4/19/2022	\$1,189.00
DANA LESTER	467329679	CHECK	5/17/2022	\$1,189.00
DANA LESTER	467331129	CHECK	6/21/2022	\$1,189.00
DANA LESTER	467332540	CHECK	7/19/2022	\$1,189.00
DANA LESTER	467333959	CHECK	8/16/2022	\$1,189.00
YTD Total For DANA LESTER			Is \$13,079.00	
DANA M GRAY	467333960	CHECK	8/16/2022	\$261.80
YTD Total For DANA M GRAY			Is \$261.80	
DANIEL AND CLARA THOMAS	120788051	CHECK	11/16/2021	\$150.00
YTD Total For DANIEL AND CLARA THOMAS			Is \$150.00	
DANIEL AUSTIN ORTIZ	1200121537	EFT	10/5/2021	\$500.00
DANIEL AUSTIN ORTIZ	1200122995	EFT	12/21/2021	\$1,410.00
DANIEL AUSTIN ORTIZ	1200125889	EFT	5/17/2022	\$2,520.00
YTD Total For DANIEL AUSTIN ORTIZ			Is \$4,430.00	
DANIEL FOOS	120787514	CHECK	11/5/2021	\$2,200.00
DANIEL FOOS	120788659	CHECK	11/16/2021	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
DANIEL FOOS	120789969	CHECK	12/14/2021	\$1,100.00
DANIEL FOOS	120792043	CHECK	1/11/2022	\$1,100.00
DANIEL FOOS	120793734	CHECK	2/7/2022	\$1,100.00
DANIEL FOOS	120796134	CHECK	3/18/2022	\$1,100.00
DANIEL FOOS	120800913	CHECK	5/20/2022	\$2,200.00
DANIEL FOOS	120802305	CHECK	6/14/2022	\$1,100.00
YTD Total For DANIEL FOOS			Is \$11,000.00	
DANIEL G O'KELLY	120785893	CHECK	10/19/2021	\$3,465.00
DANIEL G O'KELLY	120795335	CHECK	3/8/2022	\$5,121.00
DANIEL G O'KELLY	120796419	CHECK	3/22/2022	\$6,000.00
DANIEL G O'KELLY	120802684	CHECK	6/21/2022	\$1,225.00
YTD Total For DANIEL G O'KELLY			Is \$15,811.00	
DANIEL HILL	467319644	CHECK	10/19/2021	\$598.00
DANIEL HILL	467321068	CHECK	11/16/2021	\$598.00
DANIEL HILL	467322498	CHECK	12/21/2021	\$598.00
DANIEL HILL	467323921	CHECK	1/25/2022	\$598.00
DANIEL HILL	467325339	CHECK	2/15/2022	\$598.00
DANIEL HILL	467326800	CHECK	3/22/2022	\$598.00
DANIEL HILL	467328224	CHECK	4/19/2022	\$598.00
DANIEL HILL	467329680	CHECK	5/17/2022	\$598.00
DANIEL HILL	467331130	CHECK	6/21/2022	\$598.00
DANIEL HILL	467332541	CHECK	7/19/2022	\$598.00
DANIEL HILL	467333961	CHECK	8/16/2022	\$598.00
YTD Total For DANIEL HILL			Is \$6,578.00	
DANIEL L SULLIVAN	120787116	CHECK	11/2/2021	\$940.00
DANIEL L SULLIVAN	120787117	CHECK	11/2/2021	\$1,910.00
DANIEL L SULLIVAN	120793363	CHECK	2/1/2022	\$1,120.00
DANIEL L SULLIVAN	120795336	CHECK	3/8/2022	\$3,290.00
DANIEL L SULLIVAN	120805754	CHECK	8/2/2022	\$2,130.00
YTD Total For DANIEL L SULLIVAN			Is \$9,390.00	
DANIEL MOYAL	120785169	CHECK	10/5/2021	\$577.90
DANIEL MOYAL	120785894	CHECK	10/19/2021	\$577.90
DANIEL MOYAL	120788052	CHECK	11/16/2021	\$577.90
DANIEL MOYAL	120791521	CHECK	1/11/2022	\$577.90
DANIEL MOYAL	120792597	CHECK	1/25/2022	\$577.90
DANIEL MOYAL	120794159	CHECK	2/15/2022	\$577.90
DANIEL MOYAL	120796420	CHECK	3/22/2022	\$577.90
DANIEL MOYAL	120798548	CHECK	4/19/2022	\$577.90
DANIEL MOYAL	120800336	CHECK	5/17/2022	\$577.90
DANIEL MOYAL	120802685	CHECK	6/21/2022	\$605.60
DANIEL MOYAL	120804617	CHECK	7/19/2022	\$605.60
DANIEL MOYAL	120806803	CHECK	8/16/2022	\$605.60
YTD Total For DANIEL MOYAL			Is \$7,017.90	
DANIEL OSBORN	120798003	CHECK	4/8/2022	\$2,000.00
DANIEL OSBORN	120799968	CHECK	5/6/2022	\$2,000.00
YTD Total For DANIEL OSBORN			Is \$4,000.00	
DANIEL REED RUSSELL	120798549	CHECK	4/19/2022	\$759.00
YTD Total For DANIEL REED RUSSELL			Is \$759.00	
DANIEL WHITWORTH	120786614	CHECK	10/22/2021	\$1,350.00
DANIEL WHITWORTH	120787701	CHECK	11/12/2021	\$1,350.00
DANIEL WHITWORTH	120807528	CHECK	8/19/2022	\$3,425.00
YTD Total For DANIEL WHITWORTH			Is \$6,125.00	
DANIEL, THERESA M	1200122382	EFT	11/16/2021	\$293.70
DANIEL, THERESA M	1200122996	EFT	12/21/2021	\$481.20
DANIEL, THERESA M	1200124472	EFT	3/8/2022	\$3,157.96
DANIEL, THERESA M	1200125890	EFT	5/17/2022	\$740.90
DANIEL, THERESA M	1200126254	EFT	6/7/2022	\$540.99
DANIEL, THERESA M	1200128088	EFT	8/19/2022	\$2,249.81
YTD Total For DANIEL, THERESA M			Is \$7,464.56	

Vendor Name	Payment No	Method	Date	Amount
DANIELLE HARPER	120785895	CHECK	10/19/2021	\$2,140.00
YTD Total For DANIELLE HARPER			Is \$2,140.00	
DANIELLE M QUINN	467331131	CHECK	6/21/2022	\$160.00
DANIELLE M QUINN	467332542	CHECK	7/19/2022	\$80.00
DANIELLE M QUINN	467333962	CHECK	8/16/2022	\$80.00
YTD Total For DANIELLE M QUINN			Is \$320.00	
DANIELLE MARINE	467329316	CHECK	5/3/2022	\$180.00
DANIELLE MARINE	467330693	CHECK	5/20/2022	\$90.00
DANIELLE MARINE	467331132	CHECK	6/21/2022	\$90.00
YTD Total For DANIELLE MARINE			Is \$360.00	
DANIELLE MITCHELL	120794160	CHECK	2/15/2022	\$65.97
YTD Total For DANIELLE MITCHELL			Is \$65.97	
DANIELLE UHER	120785170	CHECK	10/5/2021	\$1,160.00
DANIELLE UHER	120787118	CHECK	11/2/2021	\$1,600.00
DANIELLE UHER	120788053	CHECK	11/16/2021	\$2,700.00
DANIELLE UHER	120789314	CHECK	12/7/2021	\$5,230.00
DANIELLE UHER	120790365	CHECK	12/21/2021	\$1,820.00
DANIELLE UHER	120791522	CHECK	1/11/2022	\$800.00
DANIELLE UHER	120792598	CHECK	1/25/2022	\$2,860.00
DANIELLE UHER	120793364	CHECK	2/1/2022	\$820.00
DANIELLE UHER	120794161	CHECK	2/15/2022	\$210.00
DANIELLE UHER	120795337	CHECK	3/8/2022	\$2,050.00
DANIELLE UHER	120796421	CHECK	3/22/2022	\$3,040.00
DANIELLE UHER	120797514	CHECK	4/5/2022	\$3,320.00
DANIELLE UHER	120798550	CHECK	4/19/2022	\$1,640.00
DANIELLE UHER	120799496	CHECK	5/3/2022	\$1,160.00
DANIELLE UHER	120800337	CHECK	5/17/2022	\$1,560.00
DANIELLE UHER	120801596	CHECK	6/7/2022	\$7,170.00
DANIELLE UHER	120802686	CHECK	6/21/2022	\$5,520.00
DANIELLE UHER	120803650	CHECK	7/5/2022	\$1,920.00
DANIELLE UHER	120804618	CHECK	7/19/2022	\$5,000.00
DANIELLE UHER	120805755	CHECK	8/2/2022	\$3,610.00
DANIELLE UHER	120806804	CHECK	8/16/2022	\$500.00
YTD Total For DANIELLE UHER			Is \$53,690.00	
DANIELS, LATARA	1200127508	EFT	8/2/2022	\$183.60
DANIELS, LATARA	1200127835	EFT	8/16/2022	\$183.60
DANIELS, LATARA	120794629	CHECK	2/15/2022	\$208.12
DANIELS, LATARA	120795338	CHECK	3/8/2022	\$170.91
YTD Total For DANIELS, LATARA			Is \$746.23	
DANIELS, LONDON CHANNEL	120793365	CHECK	2/1/2022	\$288.27
YTD Total For DANIELS, LONDON CHANNEL			Is \$288.27	
DANKO, MARY MCCORMICK	120790877	CHECK	12/21/2021	\$100.00
YTD Total For DANKO, MARY MCCORMICK			Is \$100.00	
DANKOLE MOORE	120803422	CHECK	6/28/2022	\$1,500.00
DANKOLE MOORE	120805102	CHECK	7/19/2022	\$1,500.00
DANKOLE MOORE	120807529	CHECK	8/19/2022	\$1,500.00
YTD Total For DANKOLE MOORE			Is \$4,500.00	
D'ANTONI, MICHAEL LEIGHTON	1200126899	EFT	7/5/2022	\$245.17
YTD Total For D'ANTONI, MICHAEL LEIGHTON			Is \$245.17	
DANYALE HOLLAND	1200121754	EFT	10/19/2021	\$3,600.00
DANYALE HOLLAND	1200122094	EFT	11/2/2021	\$1,600.00
DANYALE HOLLAND	1200122383	EFT	11/16/2021	\$200.00
DANYALE HOLLAND	1200122704	EFT	12/6/2021	\$2,700.00
DANYALE HOLLAND	1200122997	EFT	12/21/2021	\$2,425.00
DANYALE HOLLAND	1200123298	EFT	1/11/2022	\$1,800.00
DANYALE HOLLAND	1200123615	EFT	1/25/2022	\$2,700.00
DANYALE HOLLAND	1200124117	EFT	2/15/2022	\$950.00
DANYALE HOLLAND	1200124473	EFT	3/8/2022	\$3,550.00
DANYALE HOLLAND	1200124766	EFT	3/22/2022	\$3,150.00

Vendor Name	Payment No	Method	Date	Amount
DANYALE HOLLAND	1200125073	EFT	4/5/2022	\$8,050.00
DANYALE HOLLAND	1200125347	EFT	4/19/2022	\$1,550.00
DANYALE HOLLAND	1200125626	EFT	5/3/2022	\$6,375.00
DANYALE HOLLAND	1200125891	EFT	5/17/2022	\$4,600.00
DANYALE HOLLAND	1200126255	EFT	6/7/2022	\$2,600.00
DANYALE HOLLAND	1200126596	EFT	6/21/2022	\$4,050.00
DANYALE HOLLAND	1200126902	EFT	7/5/2022	\$3,650.00
DANYALE HOLLAND	1200127190	EFT	7/19/2022	\$2,250.00
DANYALE HOLLAND	1200127731	EFT	8/5/2022	\$2,350.00
DANYALE HOLLAND	1200127836	EFT	8/16/2022	\$5,400.00
DANYALE HOLLAND	120791106	CHECK	12/31/2021	\$0.00
YTD Total For DANYALE HOLLAND			Is \$63,550.00	
DARLINE W KING-LABAR	1200121538	EFT	10/5/2021	\$4,595.00
DARLINE W KING-LABAR	1200121755	EFT	10/19/2021	\$97.50
DARLINE W KING-LABAR	1200122095	EFT	11/2/2021	\$767.25
DARLINE W KING-LABAR	1200122998	EFT	12/21/2021	\$3,101.00
DARLINE W KING-LABAR	1200124474	EFT	3/8/2022	\$462.00
DARLINE W KING-LABAR	1200125348	EFT	4/19/2022	\$132.00
DARLINE W KING-LABAR	1200125627	EFT	5/3/2022	\$5,380.00
DARLINE W KING-LABAR	1200125892	EFT	5/17/2022	\$84.00
YTD Total For DARLINE W KING-LABAR			Is \$14,618.75	
DARR EQUIPMENT LP	120791523	CHECK	1/11/2022	\$2,418.94
YTD Total For DARR EQUIPMENT LP			Is \$2,418.94	
DARREL MOSLEY	120804003	CHECK	7/6/2022	\$3,390.00
DARREL MOSLEY	120804210	CHECK	7/12/2022	\$1,695.00
DARREL MOSLEY	120806580	CHECK	8/12/2022	\$1,695.00
YTD Total For DARREL MOSLEY			Is \$6,780.00	
DARRELL D MOSLEY	467319645	CHECK	10/19/2021	\$1,484.00
DARRELL D MOSLEY	467321069	CHECK	11/16/2021	\$1,484.00
DARRELL D MOSLEY	467322499	CHECK	12/21/2021	\$1,484.00
DARRELL D MOSLEY	467323922	CHECK	1/25/2022	\$1,484.00
DARRELL D MOSLEY	467325340	CHECK	2/15/2022	\$1,484.00
DARRELL D MOSLEY	467326801	CHECK	3/22/2022	\$1,484.00
DARRELL D MOSLEY	467328225	CHECK	4/19/2022	\$1,484.00
DARRELL D MOSLEY	467329681	CHECK	5/17/2022	\$1,484.00
DARRELL D MOSLEY	467331133	CHECK	6/21/2022	\$1,484.00
DARRELL D MOSLEY	467332543	CHECK	7/19/2022	\$1,484.00
DARRELL D MOSLEY	467333963	CHECK	8/16/2022	\$1,484.00
YTD Total For DARRELL D MOSLEY			Is \$16,324.00	
DARRELL DANGERFIELD	467319646	CHECK	10/19/2021	\$887.00
DARRELL DANGERFIELD	467321070	CHECK	11/16/2021	\$887.00
DARRELL DANGERFIELD	467322500	CHECK	12/21/2021	\$887.00
DARRELL DANGERFIELD	467323923	CHECK	1/25/2022	\$887.00
DARRELL DANGERFIELD	467325341	CHECK	2/15/2022	\$887.00
DARRELL DANGERFIELD	467326802	CHECK	3/22/2022	\$887.00
DARRELL DANGERFIELD	467328226	CHECK	4/19/2022	\$887.00
DARRELL DANGERFIELD	467329682	CHECK	5/17/2022	\$887.00
DARRELL DANGERFIELD	467331134	CHECK	6/21/2022	\$887.00
DARRELL DANGERFIELD	467332544	CHECK	7/19/2022	\$887.00
DARRELL DANGERFIELD	467333964	CHECK	8/16/2022	\$1,186.00
YTD Total For DARRELL DANGERFIELD			Is \$10,056.00	
DARRELL PATRICK JORDAN	120785171	CHECK	10/5/2021	\$500.00
DARRELL PATRICK JORDAN	120785896	CHECK	10/19/2021	\$300.00
DARRELL PATRICK JORDAN	120787119	CHECK	11/2/2021	\$300.00
DARRELL PATRICK JORDAN	120789315	CHECK	12/7/2021	\$800.00
DARRELL PATRICK JORDAN	120805756	CHECK	8/2/2022	\$1,915.00
DARRELL PATRICK JORDAN	120806805	CHECK	8/16/2022	\$1,350.00
YTD Total For DARRELL PATRICK JORDAN			Is \$5,165.00	
DARREN XINGYU CHEN	467319647	CHECK	10/19/2021	\$5,329.00

Vendor Name	Payment No	Method	Date	Amount
DARREN XINGYU CHEN	467321071	CHECK	11/16/2021	\$4,641.00
DARREN XINGYU CHEN	467322501	CHECK	12/21/2021	\$2,476.00
DARREN XINGYU CHEN	467323924	CHECK	1/25/2022	\$311.00
DARREN XINGYU CHEN	467325015	CHECK	2/1/2022	\$3,788.00
DARREN XINGYU CHEN	467325342	CHECK	2/15/2022	\$4,334.00
DARREN XINGYU CHEN	467326803	CHECK	3/22/2022	\$4,940.00
DARREN XINGYU CHEN	467328227	CHECK	4/19/2022	\$3,106.00
DARREN XINGYU CHEN	467329683	CHECK	5/17/2022	\$60.00
DARREN XINGYU CHEN	467331135	CHECK	6/21/2022	\$2,500.00
DARREN XINGYU CHEN	467332545	CHECK	7/19/2022	\$2,500.00
DARREN XINGYU CHEN	467333965	CHECK	8/16/2022	\$2,500.00
YTD Total For DARREN XINGYU CHEN			Is \$36,485.00	
DARRIEON HALL	467321072	CHECK	11/16/2021	\$150.00
YTD Total For DARRIEON HALL			Is \$150.00	
DARRYL O HALL	4670045392	EFT	10/19/2021	\$467.00
DARRYL O HALL	4670045679	EFT	11/16/2021	\$467.00
DARRYL O HALL	4670045954	EFT	12/21/2021	\$467.00
DARRYL O HALL	4670046240	EFT	1/25/2022	\$467.00
DARRYL O HALL	4670046504	EFT	2/15/2022	\$467.00
DARRYL O HALL	4670046769	EFT	3/22/2022	\$467.00
DARRYL O HALL	4670047026	EFT	4/19/2022	\$467.00
DARRYL O HALL	4670047293	EFT	5/17/2022	\$467.00
DARRYL O HALL	4670047557	EFT	6/21/2022	\$467.00
DARRYL O HALL	4670047814	EFT	7/19/2022	\$467.00
DARRYL O HALL	4670048075	EFT	8/16/2022	\$467.00
YTD Total For DARRYL O HALL			Is \$5,137.00	
DARWIN FRANCISCO BAQUEDANO	120794162	CHECK	2/15/2022	\$1,037.03
YTD Total For DARWIN FRANCISCO BAQUEDANO			Is \$1,037.03	
DARWIN HOMES TEXAS LLC	467319648	CHECK	10/19/2021	\$2,272.00
DARWIN HOMES TEXAS LLC	467321073	CHECK	11/16/2021	\$2,272.00
DARWIN HOMES TEXAS LLC	467322502	CHECK	12/21/2021	\$2,272.00
DARWIN HOMES TEXAS LLC	467323925	CHECK	1/25/2022	\$2,272.00
DARWIN HOMES TEXAS LLC	467325343	CHECK	2/15/2022	\$2,272.00
DARWIN HOMES TEXAS LLC	467326804	CHECK	3/22/2022	\$2,272.00
DARWIN HOMES TEXAS LLC	467328228	CHECK	4/19/2022	\$2,462.00
DARWIN HOMES TEXAS LLC	467329684	CHECK	5/17/2022	\$2,462.00
DARWIN HOMES TEXAS LLC	467331136	CHECK	6/21/2022	\$2,462.00
DARWIN HOMES TEXAS LLC	467332546	CHECK	7/19/2022	\$2,462.00
DARWIN HOMES TEXAS LLC	467333966	CHECK	8/16/2022	\$2,462.00
YTD Total For DARWIN HOMES TEXAS LLC			Is \$25,942.00	
DASIA THOMPSON AND WITHERITE LAW GROUP PLLC	120806258	CHECK	8/3/2022	\$12,000.00
YTD Total For DASIA THOMPSON AND WITHERITE LAW GROUP PLLC			Is \$12,000.00	
DATA MANAGEMENT	120787120	CHECK	11/2/2021	\$49,827.00
DATA MANAGEMENT	120788054	CHECK	11/16/2021	\$49,827.00
DATA MANAGEMENT	120791524	CHECK	1/11/2022	\$49,827.00
DATA MANAGEMENT	120793366	CHECK	2/1/2022	\$49,827.00
DATA MANAGEMENT	120795339	CHECK	3/8/2022	\$49,827.00
DATA MANAGEMENT	120797515	CHECK	4/5/2022	\$49,827.00
DATA MANAGEMENT	120799497	CHECK	5/3/2022	\$49,827.00
DATA MANAGEMENT	120802687	CHECK	6/21/2022	\$49,827.00
DATA MANAGEMENT	120803651	CHECK	7/5/2022	\$49,827.00
DATA MANAGEMENT	120805757	CHECK	8/2/2022	\$49,827.00
DATA MANAGEMENT	120806806	CHECK	8/16/2022	\$49,827.00
YTD Total For DATA MANAGEMENT			Is \$548,097.00	
DATASPAN HOLDINGS INC	120785897	CHECK	10/19/2021	\$2,907.00
DATASPAN HOLDINGS INC	120797516	CHECK	4/5/2022	\$5,775.00
YTD Total For DATASPAN HOLDINGS INC			Is \$8,682.00	
DATUM FILING SYSTEMS INC	470005317	CHECK	4/5/2022	\$3,900.80
DATUM FILING SYSTEMS INC	470005343	CHECK	7/19/2022	\$69.25

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DATUM FILING SYSTEMS INC			Is \$3,970.05	
DAVID & MELANIE HUBBARD	120788055	CHECK	11/16/2021	\$375.00
YTD Total For DAVID & MELANIE HUBBARD			Is \$375.00	
DAVID ALBERTO MORENO	120785172	CHECK	10/5/2021	\$18.03
DAVID ALBERTO MORENO	120785898	CHECK	10/19/2021	\$31.30
DAVID ALBERTO MORENO	120787121	CHECK	11/2/2021	\$32.64
YTD Total For DAVID ALBERTO MORENO			Is \$81.97	
DAVID C INDORF PC	1200121539	EFT	10/5/2021	\$1,110.00
DAVID C INDORF PC	1200121756	EFT	10/19/2021	\$4,680.00
DAVID C INDORF PC	1200122096	EFT	11/2/2021	\$2,650.00
DAVID C INDORF PC	1200122384	EFT	11/16/2021	\$470.00
DAVID C INDORF PC	1200122705	EFT	12/6/2021	\$4,420.00
DAVID C INDORF PC	1200123616	EFT	1/25/2022	\$1,590.00
DAVID C INDORF PC	1200124118	EFT	2/15/2022	\$6,560.00
DAVID C INDORF PC	1200124475	EFT	3/8/2022	\$2,220.00
DAVID C INDORF PC	1200125893	EFT	5/17/2022	\$1,780.00
DAVID C INDORF PC	1200126256	EFT	6/7/2022	\$4,350.00
DAVID C INDORF PC	1200127191	EFT	7/19/2022	\$7,140.00
DAVID C INDORF PC	1200127509	EFT	8/2/2022	\$2,410.00
DAVID C INDORF PC	1200127837	EFT	8/16/2022	\$3,020.00
YTD Total For DAVID C INDORF PC			Is \$42,400.00	
DAVID CORONADO	120806807	CHECK	8/16/2022	\$287.82
YTD Total For DAVID CORONADO			Is \$287.82	
DAVID DOYLE	120805103	CHECK	7/19/2022	\$10,840.00
DAVID DOYLE	120806430	CHECK	8/9/2022	\$1,400.00
DAVID DOYLE	467319649	CHECK	10/19/2021	\$952.00
DAVID DOYLE	467321074	CHECK	11/16/2021	\$952.00
DAVID DOYLE	467322503	CHECK	12/21/2021	\$952.00
DAVID DOYLE	467323926	CHECK	1/25/2022	\$952.00
DAVID DOYLE	467325344	CHECK	2/15/2022	\$952.00
DAVID DOYLE	467326805	CHECK	3/22/2022	\$952.00
DAVID DOYLE	467328229	CHECK	4/19/2022	\$952.00
DAVID DOYLE	467329685	CHECK	5/17/2022	\$952.00
DAVID DOYLE	467331137	CHECK	6/21/2022	\$952.00
DAVID DOYLE	467332547	CHECK	7/19/2022	\$952.00
DAVID DOYLE	467333967	CHECK	8/16/2022	\$952.00
YTD Total For DAVID DOYLE			Is \$22,712.00	
DAVID J PIRE	1200122097	EFT	11/2/2021	\$300.00
DAVID J PIRE	1200122385	EFT	11/16/2021	\$250.00
DAVID J PIRE	1200122706	EFT	12/6/2021	\$4,600.00
DAVID J PIRE	1200122999	EFT	12/21/2021	\$2,375.00
DAVID J PIRE	1200123299	EFT	1/11/2022	\$500.00
DAVID J PIRE	1200123617	EFT	1/25/2022	\$2,300.00
DAVID J PIRE	1200123870	EFT	2/1/2022	\$600.00
DAVID J PIRE	1200124767	EFT	3/22/2022	\$1,300.00
DAVID J PIRE	1200125628	EFT	5/3/2022	\$1,250.00
DAVID J PIRE	1200125894	EFT	5/17/2022	\$900.00
DAVID J PIRE	1200126257	EFT	6/7/2022	\$400.00
DAVID J PIRE	1200126597	EFT	6/21/2022	\$4,550.00
DAVID J PIRE	1200126903	EFT	7/5/2022	\$1,600.00
DAVID J PIRE	1200127192	EFT	7/19/2022	\$2,400.00
DAVID J PIRE	1200127510	EFT	8/2/2022	\$4,800.00
DAVID J PIRE	1200127838	EFT	8/16/2022	\$800.00
YTD Total For DAVID J PIRE			Is \$28,925.00	
DAVID J WILBURN II	120785173	CHECK	10/5/2021	\$400.00
YTD Total For DAVID J WILBURN II			Is \$400.00	
DAVID KOPLAN	1200121540	EFT	10/5/2021	\$880.00
DAVID KOPLAN	1200121757	EFT	10/19/2021	\$970.00
DAVID KOPLAN	1200122098	EFT	11/2/2021	\$1,610.00

Vendor Name	Payment No	Method	Date	Amount
DAVID KOPLAN	1200122707	EFT	12/6/2021	\$1,110.00
DAVID KOPLAN	1200123000	EFT	12/21/2021	\$1,600.00
DAVID KOPLAN	1200124119	EFT	2/15/2022	\$2,350.00
DAVID KOPLAN	1200124476	EFT	3/8/2022	\$910.00
DAVID KOPLAN	1200124768	EFT	3/22/2022	\$1,920.00
DAVID KOPLAN	1200125349	EFT	4/19/2022	\$260.00
DAVID KOPLAN	1200125629	EFT	5/3/2022	\$1,350.00
DAVID KOPLAN	1200126258	EFT	6/7/2022	\$1,270.00
DAVID KOPLAN	1200127193	EFT	7/19/2022	\$1,640.00
DAVID KOPLAN	1200127511	EFT	8/2/2022	\$610.00
YTD Total For DAVID KOPLAN			Is \$16,480.00	
DAVID LAGAT	120788056	CHECK	11/16/2021	\$1,800.00
DAVID LAGAT	120791525	CHECK	1/11/2022	\$1,800.00
DAVID LAGAT	120800914	CHECK	5/20/2022	\$3,924.25
DAVID LAGAT	120802403	CHECK	6/17/2022	\$1,100.00
DAVID LAGAT	120803486	CHECK	7/1/2022	\$1,399.45
DAVID LAGAT	467321075	CHECK	11/16/2021	\$1,350.00
DAVID LAGAT	467322504	CHECK	12/21/2021	\$1,350.00
DAVID LAGAT	467323927	CHECK	1/25/2022	\$2,410.00
DAVID LAGAT	467325345	CHECK	2/15/2022	\$1,350.00
DAVID LAGAT	467326806	CHECK	3/22/2022	\$1,350.00
DAVID LAGAT	467328230	CHECK	4/19/2022	\$1,350.00
DAVID LAGAT	467329686	CHECK	5/17/2022	\$1,350.00
DAVID LAGAT	467331138	CHECK	6/21/2022	\$1,350.00
DAVID LAGAT	467332548	CHECK	7/19/2022	\$1,350.00
DAVID LAGAT	467333968	CHECK	8/16/2022	\$1,350.00
YTD Total For DAVID LAGAT			Is \$24,583.70	
DAVID LUCKENBAUGH	467319650	CHECK	10/19/2021	\$1,272.00
DAVID LUCKENBAUGH	467321076	CHECK	11/16/2021	\$1,272.00
DAVID LUCKENBAUGH	467322505	CHECK	12/21/2021	\$1,272.00
DAVID LUCKENBAUGH	467323928	CHECK	1/25/2022	\$1,272.00
DAVID LUCKENBAUGH	467325346	CHECK	2/15/2022	\$1,272.00
DAVID LUCKENBAUGH	467326807	CHECK	3/22/2022	\$1,272.00
DAVID LUCKENBAUGH	467328231	CHECK	4/19/2022	\$1,272.00
DAVID LUCKENBAUGH	467329687	CHECK	5/17/2022	\$1,333.00
DAVID LUCKENBAUGH	467331139	CHECK	6/21/2022	\$1,333.00
DAVID LUCKENBAUGH	467332549	CHECK	7/19/2022	\$1,333.00
DAVID LUCKENBAUGH	467333969	CHECK	8/16/2022	\$1,333.00
YTD Total For DAVID LUCKENBAUGH			Is \$14,236.00	
DAVID M JORDAN	1200121541	EFT	10/5/2021	\$1,700.00
DAVID M JORDAN	1200121758	EFT	10/19/2021	\$1,850.00
DAVID M JORDAN	1200122099	EFT	11/2/2021	\$2,550.00
DAVID M JORDAN	1200122386	EFT	11/16/2021	\$6,035.00
DAVID M JORDAN	1200122708	EFT	12/6/2021	\$600.00
DAVID M JORDAN	1200123001	EFT	12/21/2021	\$900.00
DAVID M JORDAN	1200123300	EFT	1/11/2022	\$600.00
DAVID M JORDAN	1200123618	EFT	1/25/2022	\$950.00
DAVID M JORDAN	1200123871	EFT	2/1/2022	\$500.00
DAVID M JORDAN	1200124120	EFT	2/15/2022	\$700.00
DAVID M JORDAN	1200124477	EFT	3/8/2022	\$2,050.00
DAVID M JORDAN	1200124769	EFT	3/22/2022	\$2,900.00
DAVID M JORDAN	1200125074	EFT	4/5/2022	\$1,615.00
DAVID M JORDAN	1200125350	EFT	4/19/2022	\$600.00
DAVID M JORDAN	1200125630	EFT	5/3/2022	\$800.00
DAVID M JORDAN	1200125895	EFT	5/17/2022	\$3,175.00
DAVID M JORDAN	1200126259	EFT	6/7/2022	\$6,965.93
DAVID M JORDAN	1200126598	EFT	6/21/2022	\$1,175.00
DAVID M JORDAN	1200126904	EFT	7/5/2022	\$1,800.00
DAVID M JORDAN	1200127194	EFT	7/19/2022	\$3,150.00

Vendor Name	Payment No	Method	Date	Amount
DAVID M JORDAN	1200127512	EFT	8/2/2022	\$700.00
DAVID M JORDAN	1200127839	EFT	8/16/2022	\$3,100.00
YTD Total For DAVID M JORDAN			Is \$44,415.93	
DAVID MEAD	120790366	CHECK	12/21/2021	\$18,791.37
YTD Total For DAVID MEAD			Is \$18,791.37	
DAVID PICKETT	120785174	CHECK	10/5/2021	\$1,900.00
DAVID PICKETT	120785899	CHECK	10/19/2021	\$300.00
YTD Total For DAVID PICKETT			Is \$2,200.00	
DAVID RAY OLIVAS	120798551	CHECK	4/19/2022	\$1,300.00
DAVID RAY OLIVAS	120799498	CHECK	5/3/2022	\$2,000.00
DAVID RAY OLIVAS	120801597	CHECK	6/7/2022	\$1,600.00
DAVID RAY OLIVAS	120802688	CHECK	6/21/2022	\$500.00
YTD Total For DAVID RAY OLIVAS			Is \$5,400.00	
DAVID S LEE	467319651	CHECK	10/19/2021	\$871.00
DAVID S LEE	467321077	CHECK	11/16/2021	\$569.00
DAVID S LEE	467322506	CHECK	12/21/2021	\$1,029.00
DAVID S LEE	467323929	CHECK	1/25/2022	\$1,029.00
DAVID S LEE	467325347	CHECK	2/15/2022	\$1,029.00
DAVID S LEE	467326808	CHECK	3/22/2022	\$1,029.00
DAVID S LEE	467328232	CHECK	4/19/2022	\$1,029.00
DAVID S LEE	467329688	CHECK	5/17/2022	\$1,029.00
DAVID S LEE	467330789	CHECK	6/7/2022	\$1,029.00
YTD Total For DAVID S LEE			Is \$8,643.00	
DAVID SIMON	4670045393	EFT	10/19/2021	\$2,349.00
DAVID SIMON	4670045680	EFT	11/16/2021	\$2,349.00
DAVID SIMON	4670045955	EFT	12/21/2021	\$647.00
DAVID SIMON	4670046241	EFT	1/25/2022	\$647.00
DAVID SIMON	4670046703	EFT	3/8/2022	\$324.00
YTD Total For DAVID SIMON			Is \$6,316.00	
DAVID SLEE	467331140	CHECK	6/21/2022	\$1,029.00
DAVID SLEE	467332550	CHECK	7/19/2022	\$1,029.00
DAVID SLEE	467333970	CHECK	8/16/2022	\$1,029.00
YTD Total For DAVID SLEE			Is \$3,087.00	
DAVID T OWENS	1200121759	EFT	10/19/2021	\$1,100.00
DAVID T OWENS	1200122100	EFT	11/2/2021	\$3,650.00
DAVID T OWENS	1200122709	EFT	12/6/2021	\$8,150.00
DAVID T OWENS	1200123002	EFT	12/21/2021	\$3,450.00
DAVID T OWENS	1200123301	EFT	1/11/2022	\$600.00
DAVID T OWENS	1200123619	EFT	1/25/2022	\$600.00
DAVID T OWENS	1200124121	EFT	2/15/2022	\$600.00
DAVID T OWENS	1200125075	EFT	4/5/2022	\$2,400.00
DAVID T OWENS	1200125351	EFT	4/19/2022	\$7,450.00
DAVID T OWENS	1200125631	EFT	5/3/2022	\$2,600.00
DAVID T OWENS	1200126260	EFT	6/7/2022	\$1,300.00
DAVID T OWENS	1200126599	EFT	6/21/2022	\$550.00
DAVID T OWENS	1200126905	EFT	7/5/2022	\$400.00
DAVID T OWENS	1200127195	EFT	7/19/2022	\$2,450.00
DAVID T OWENS	1200127513	EFT	8/2/2022	\$1,300.00
DAVID T OWENS	1200127840	EFT	8/16/2022	\$4,750.00
YTD Total For DAVID T OWENS			Is \$41,350.00	
DAVID TRAN	467329317	CHECK	5/3/2022	\$5,494.00
DAVID TRAN	467329689	CHECK	5/17/2022	\$2,988.00
DAVID TRAN	467331141	CHECK	6/21/2022	\$2,988.00
DAVID TRAN	467332551	CHECK	7/19/2022	\$2,988.00
DAVID TRAN	467333971	CHECK	8/16/2022	\$2,988.00
YTD Total For DAVID TRAN			Is \$17,446.00	
DAVID X CHAN	467332552	CHECK	7/19/2022	\$10,821.40
DAVID X CHAN	467333972	CHECK	8/16/2022	\$2,548.00
YTD Total For DAVID X CHAN			Is \$13,369.40	

Vendor Name	Payment No	Method	Date	Amount
DAVID YOUNG	120800338	CHECK	5/17/2022	\$1,084.49
YTD Total For DAVID YOUNG			Is \$1,084.49	
DAVID ZHANG	467319652	CHECK	10/19/2021	\$8,156.00
DAVID ZHANG	467321078	CHECK	11/16/2021	\$8,156.00
DAVID ZHANG	467322507	CHECK	12/21/2021	\$5,508.00
DAVID ZHANG	467323930	CHECK	1/25/2022	\$5,508.00
DAVID ZHANG	467325348	CHECK	2/15/2022	\$5,508.00
DAVID ZHANG	467326809	CHECK	3/22/2022	\$5,508.00
DAVID ZHANG	467328233	CHECK	4/19/2022	\$141.00
DAVID ZHANG	467329690	CHECK	5/17/2022	\$5,787.00
DAVID ZHANG	467331142	CHECK	6/21/2022	\$5,787.00
DAVID ZHANG	467332553	CHECK	7/19/2022	\$5,787.00
DAVID ZHANG	467333603	CHECK	8/2/2022	\$350.00
DAVID ZHANG	467333973	CHECK	8/16/2022	\$5,787.00
YTD Total For DAVID ZHANG			Is \$61,983.00	
DAVIES CLAIMS SOLUTIONS LLC	600000110	CHECK	8/2/2022	\$10,600.00
YTD Total For DAVIES CLAIMS SOLUTIONS LLC			Is \$10,600.00	
DAVIS 230 LLC	120806202	CHECK	8/2/2022	\$2,373.16
YTD Total For DAVIS 230 LLC			Is \$2,373.16	
DAVIS PROPERTY MANAGEMENT LLC	120799151	CHECK	4/22/2022	\$4,395.82
YTD Total For DAVIS PROPERTY MANAGEMENT LLC			Is \$4,395.82	
DAVIS, CHRIS B	1200122710	EFT	12/6/2021	\$91.62
YTD Total For DAVIS, CHRIS B			Is \$91.62	
DAVIS, RAYMOND E	1200126261	EFT	6/7/2022	\$1,185.34
YTD Total For DAVIS, RAYMOND E			Is \$1,185.34	
DAVIS, TILEKA M	1200127196	EFT	7/19/2022	\$100.00
DAVIS, TILEKA M	120805758	CHECK	8/2/2022	\$100.00
YTD Total For DAVIS, TILEKA M			Is \$200.00	
DAVISON, JOHN ALBERT	1200127841	EFT	8/16/2022	\$8.00
YTD Total For DAVISON, JOHN ALBERT			Is \$8.00	
DAWN E FOWLER	120789316	CHECK	12/7/2021	\$100.00
DAWN E FOWLER	120790367	CHECK	12/21/2021	\$977.75
YTD Total For DAWN E FOWLER			Is \$1,077.75	
DAWNE RUSSETTE RICHARDSON	467330790	CHECK	6/7/2022	\$168.20
DAWNE RUSSETTE RICHARDSON	467331143	CHECK	6/21/2022	\$87.00
DAWNE RUSSETTE RICHARDSON	467332554	CHECK	7/19/2022	\$87.00
DAWNE RUSSETTE RICHARDSON	467333974	CHECK	8/16/2022	\$87.00
YTD Total For DAWNE RUSSETTE RICHARDSON			Is \$429.20	
DAYNA B LEE	467319653	CHECK	10/19/2021	\$34.00
DAYNA B LEE	467321079	CHECK	11/16/2021	\$34.00
YTD Total For DAYNA B LEE			Is \$68.00	
DAYS, ERIN	1200122101	EFT	11/2/2021	\$122.00
DAYS, ERIN	1200126600	EFT	6/21/2022	\$489.47
YTD Total For DAYS, ERIN			Is \$611.47	
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DC PETIT JURY	125881697	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125881698	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125881699	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125881700	CHECK	10/4/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125881759	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125881760	CHECK	10/4/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125881819	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125881820	CHECK	10/4/2021	\$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	125882000	CHECK	10/4/2021	\$6.00

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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125882088	CHECK	10/4/2021	\$6.00
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DC PETIT JURY	125882090	CHECK	10/4/2021	\$6.00
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DC PETIT JURY	125882113	CHECK	10/4/2021	\$6.00
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DC PETIT JURY	125882118	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125882119	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125882120	CHECK	10/4/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125882122	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125882123	CHECK	10/4/2021	\$6.00
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DC PETIT JURY	125882125	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125882126	CHECK	10/4/2021	\$6.00
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DC PETIT JURY	125882128	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125882129	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125882130	CHECK	10/4/2021	\$46.00
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DC PETIT JURY	125882165	CHECK	10/4/2021	\$6.00
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DC PETIT JURY	125882170	CHECK	10/4/2021	\$6.00
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DC PETIT JURY	125882178	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125882179	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125882180	CHECK	10/4/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125882183	CHECK	10/4/2021	\$6.00
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DC PETIT JURY	125882209	CHECK	10/4/2021	\$6.00
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DC PETIT JURY	125882239	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125882240	CHECK	10/4/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125882299	CHECK	10/4/2021	\$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	125882478	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125882479	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125882480	CHECK	10/4/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125882779	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125882780	CHECK	10/4/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125883078	CHECK	10/4/2021	\$6.00
DC PETIT JURY	125883079	CHECK	10/4/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125884219	CHECK	10/12/2021	\$6.00
DC PETIT JURY	125884220	CHECK	10/12/2021	\$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	125884519	CHECK	10/14/2021	\$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	125884699	CHECK	10/14/2021	\$6.00
DC PETIT JURY	125884700	CHECK	10/14/2021	\$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	125885295	CHECK	10/14/2021	\$286.00
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DC PETIT JURY	125885298	CHECK	10/14/2021	\$86.00
DC PETIT JURY	125885299	CHECK	10/14/2021	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125885365	CHECK	10/14/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125886140	CHECK	10/22/2021	\$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	125886226	CHECK	10/22/2021	\$6.00
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DC PETIT JURY	125886231	CHECK	10/22/2021	\$6.00
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DC PETIT JURY	125886260	CHECK	10/22/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125886265	CHECK	10/22/2021	\$6.00
DC PETIT JURY	125886266	CHECK	10/22/2021	\$6.00
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DC PETIT JURY	125886312	CHECK	10/22/2021	\$6.00
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DC PETIT JURY	125886319	CHECK	10/22/2021	\$6.00
DC PETIT JURY	125886320	CHECK	10/22/2021	\$6.00

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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125886439	CHECK	10/22/2021	\$6.00
DC PETIT JURY	125886440	CHECK	10/22/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125886499	CHECK	10/22/2021	\$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	125886739	CHECK	10/22/2021	\$6.00
DC PETIT JURY	125886740	CHECK	10/22/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125886772	CHECK	10/22/2021	\$6.00
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DC PETIT JURY	125886798	CHECK	10/22/2021	\$6.00
DC PETIT JURY	125886799	CHECK	10/22/2021	\$6.00
DC PETIT JURY	125886800	CHECK	10/22/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125886806	CHECK	10/22/2021	\$6.00
DC PETIT JURY	125886807	CHECK	10/22/2021	\$6.00
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DC PETIT JURY	125886809	CHECK	10/22/2021	\$6.00
DC PETIT JURY	125886810	CHECK	10/22/2021	\$6.00
DC PETIT JURY	125886811	CHECK	10/22/2021	\$6.00
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DC PETIT JURY	125886817	CHECK	10/22/2021	\$6.00
DC PETIT JURY	125886818	CHECK	10/22/2021	\$6.00
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DC PETIT JURY	125886859	CHECK	10/22/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125886868	CHECK	10/22/2021	\$40.00
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DC PETIT JURY	125886872	CHECK	10/22/2021	\$6.00
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DC PETIT JURY	125886916	CHECK	10/22/2021	\$6.00
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DC PETIT JURY	125886918	CHECK	10/22/2021	\$6.00
DC PETIT JURY	125886919	CHECK	10/22/2021	\$6.00
DC PETIT JURY	125886920	CHECK	10/22/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125886996	CHECK	10/22/2021	\$6.00
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DC PETIT JURY	125887039	CHECK	10/29/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125887095	CHECK	10/29/2021	\$6.00
DC PETIT JURY	125887096	CHECK	10/29/2021	\$86.00
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DC PETIT JURY	125887099	CHECK	10/29/2021	\$6.00
DC PETIT JURY	125887100	CHECK	10/29/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125887106	CHECK	10/29/2021	\$6.00
DC PETIT JURY	125887107	CHECK	10/29/2021	\$6.00
DC PETIT JURY	125887108	CHECK	10/29/2021	\$6.00
DC PETIT JURY	125887109	CHECK	10/29/2021	\$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	125887819	CHECK	10/29/2021	\$6.00
DC PETIT JURY	125887820	CHECK	10/29/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125888120	CHECK	10/29/2021	\$6.00

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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125888420	CHECK	10/29/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125888720	CHECK	10/29/2021	\$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	125888840	CHECK	10/29/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125888899	CHECK	10/29/2021	\$6.00
DC PETIT JURY	125888900	CHECK	10/29/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125888959	CHECK	10/29/2021	\$6.00
DC PETIT JURY	125888960	CHECK	10/29/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125888962	CHECK	10/29/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125889079	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889080	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125889140	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125889147	CHECK	11/5/2021	\$6.00
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DC PETIT JURY	125889199	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889200	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125889203	CHECK	11/5/2021	\$6.00
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DC PETIT JURY	125889259	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889260	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125889315	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889316	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889317	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889318	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889319	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889320	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125889323	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889324	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889325	CHECK	11/5/2021	\$86.00
DC PETIT JURY	125889326	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889327	CHECK	11/5/2021	\$6.00
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DC PETIT JURY	125889379	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889380	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125889403	CHECK	11/5/2021	\$6.00
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DC PETIT JURY	125889439	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889440	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125889498	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889499	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889500	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125889502	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889503	CHECK	11/5/2021	\$6.00
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DC PETIT JURY	125889509	CHECK	11/5/2021	\$6.00
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DC PETIT JURY	125889511	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889512	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889513	CHECK	11/5/2021	\$6.00
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DC PETIT JURY	125889558	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889559	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125889560	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125889980	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125890040	CHECK	11/5/2021	\$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	125890159	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125890160	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125890171	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125890172	CHECK	11/5/2021	\$6.00
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DC PETIT JURY	125890219	CHECK	11/5/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125890340	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125890342	CHECK	11/5/2021	\$6.00
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DC PETIT JURY	125890398	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125890399	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125890400	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125890459	CHECK	11/5/2021	\$6.00
DC PETIT JURY	125890460	CHECK	11/5/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125890518	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125890519	CHECK	11/12/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125890590	CHECK	11/12/2021	\$120.00
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DC PETIT JURY	125890640	CHECK	11/12/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125890698	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125890699	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125890700	CHECK	11/12/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125890702	CHECK	11/12/2021	\$6.00
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DC PETIT JURY	125890759	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125890760	CHECK	11/12/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125891119	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891120	CHECK	11/12/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125891122	CHECK	11/12/2021	\$6.00
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DC PETIT JURY	125891178	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891179	CHECK	11/12/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125891203	CHECK	11/12/2021	\$90.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125891299	CHECK	11/12/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125891363	CHECK	11/12/2021	\$6.00
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DC PETIT JURY	125891365	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891366	CHECK	11/12/2021	\$6.00
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DC PETIT JURY	125891371	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891372	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891373	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891374	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891375	CHECK	11/12/2021	\$6.00
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DC PETIT JURY	125891377	CHECK	11/12/2021	\$6.00
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DC PETIT JURY	125891416	CHECK	11/12/2021	\$6.00
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DC PETIT JURY	125891418	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891419	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891420	CHECK	11/12/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125891422	CHECK	11/12/2021	\$6.00
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DC PETIT JURY	125891478	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891479	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891480	CHECK	11/12/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125891482	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891483	CHECK	11/12/2021	\$6.00
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DC PETIT JURY	125891489	CHECK	11/12/2021	\$6.00
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DC PETIT JURY	125891524	CHECK	11/12/2021	\$370.00
DC PETIT JURY	125891525	CHECK	11/12/2021	\$80.00
DC PETIT JURY	125891526	CHECK	11/12/2021	\$210.00
DC PETIT JURY	125891527	CHECK	11/12/2021	\$370.00
DC PETIT JURY	125891528	CHECK	11/12/2021	\$250.00
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DC PETIT JURY	125891538	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891539	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891540	CHECK	11/12/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125891542	CHECK	11/12/2021	\$6.00
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DC PETIT JURY	125891598	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891599	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891600	CHECK	11/12/2021	\$6.00

[illegible]

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125891662	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891663	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891664	CHECK	11/12/2021	\$330.00
DC PETIT JURY	125891665	CHECK	11/12/2021	\$210.00
DC PETIT JURY	125891666	CHECK	11/12/2021	\$50.00
DC PETIT JURY	125891667	CHECK	11/12/2021	\$330.00
DC PETIT JURY	125891668	CHECK	11/12/2021	\$370.00
DC PETIT JURY	125891669	CHECK	11/12/2021	\$210.00
DC PETIT JURY	125891670	CHECK	11/12/2021	\$210.00
DC PETIT JURY	125891671	CHECK	11/12/2021	\$370.00
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DC PETIT JURY	125891713	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891714	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891715	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891716	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891717	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891718	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891719	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891720	CHECK	11/12/2021	\$86.00

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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125891782	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891783	CHECK	11/12/2021	\$6.00
DC PETIT JURY	125891784	CHECK	11/12/2021	\$6.00
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DC PETIT JURY	125891786	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891787	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125891835	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891836	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891837	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891838	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891839	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891840	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125891842	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125891898	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891899	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891900	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125891902	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891903	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891904	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891905	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891906	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891907	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891908	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891909	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891910	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891911	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891912	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891913	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891914	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891915	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891916	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891917	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891918	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891919	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891920	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891921	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891922	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891923	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125891937	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125891958	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891959	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891960	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125891962	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891963	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891964	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125891965	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892018	CHECK	11/19/2021	\$166.00
DC PETIT JURY	125892019	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892020	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892048	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892049	CHECK	11/19/2021	\$126.00
DC PETIT JURY	125892050	CHECK	11/19/2021	\$166.00
DC PETIT JURY	125892051	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892052	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892053	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892055	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892061	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892062	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892063	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892073	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892074	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892075	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892076	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892077	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892078	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892079	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892080	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892082	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892083	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892084	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892085	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892086	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892108	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892109	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892110	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892111	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892112	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892115	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892116	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892117	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892118	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892119	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892120	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892121	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892122	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892125	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892132	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892134	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892135	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892136	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892137	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892138	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892139	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892140	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892142	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892143	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892144	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892145	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892146	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892147	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892148	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892155	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892156	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892157	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892158	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892159	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892160	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892161	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892162	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892163	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892164	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892165	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892166	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892167	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892168	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892169	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892170	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892177	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892178	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892179	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892180	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892182	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892184	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892185	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892190	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892193	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892194	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892195	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892196	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892197	CHECK	11/19/2021	\$86.00
DC PETIT JURY	125892198	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892199	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892200	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125892201	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892202	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892203	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892204	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892205	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892206	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892207	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892208	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892209	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892210	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892211	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892212	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892213	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892214	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892215	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892216	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892217	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892218	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892219	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892220	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892221	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892222	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892223	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892224	CHECK	11/19/2021	\$5.00
DC PETIT JURY	125892225	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892226	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892227	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892229	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892230	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892232	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892236	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892238	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892239	CHECK	11/19/2021	\$126.00
DC PETIT JURY	125892240	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892241	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892242	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892243	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892244	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892245	CHECK	11/19/2021	\$46.00
DC PETIT JURY	125892246	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892247	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892248	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892249	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892250	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892251	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892255	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892258	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892259	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892260	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892262	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892263	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892264	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892265	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892266	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892267	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892268	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892269	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892271	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892272	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892273	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892274	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892275	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892276	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892277	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892278	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892279	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892280	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892281	CHECK	11/19/2021	\$126.00
DC PETIT JURY	125892282	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892283	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892284	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892285	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892286	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892287	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892288	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892289	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892290	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892291	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892292	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892293	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892294	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892295	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892296	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892297	CHECK	11/19/2021	\$46.00
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DC PETIT JURY	125892313	CHECK	11/19/2021	\$166.00
DC PETIT JURY	125892314	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892315	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892316	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892317	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892318	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892319	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892320	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892322	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892323	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892324	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892325	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892326	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892327	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892328	CHECK	11/19/2021	\$46.00
DC PETIT JURY	125892329	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892330	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892331	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892332	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892333	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892334	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892335	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892336	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892337	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892338	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892339	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892340	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892341	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892342	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892343	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892344	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892345	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892346	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892347	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892348	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892352	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892353	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892354	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892355	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892356	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892365	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892366	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892367	CHECK	11/19/2021	\$86.00
DC PETIT JURY	125892368	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892369	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892370	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892371	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892372	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892373	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892374	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892375	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892376	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892377	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892378	CHECK	11/19/2021	\$126.00
DC PETIT JURY	125892379	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892380	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892382	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892383	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892385	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892386	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892387	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892388	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892389	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892390	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892438	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892439	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892440	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892442	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892493	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892494	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892495	CHECK	11/19/2021	\$126.00
DC PETIT JURY	125892496	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892498	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892499	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892500	CHECK	11/19/2021	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892502	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892503	CHECK	11/19/2021	\$46.00
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DC PETIT JURY	125892511	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892551	CHECK	11/19/2021	\$86.00
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DC PETIT JURY	125892553	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892554	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892555	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892556	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892557	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892558	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892559	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892560	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892562	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892563	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892567	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892568	CHECK	11/19/2021	\$166.00
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DC PETIT JURY	125892613	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892614	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892615	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892616	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892618	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892619	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892620	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892650	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892673	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892674	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892675	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892676	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892677	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892678	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892679	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892680	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892682	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892683	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892684	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892685	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892686	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892687	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892738	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892739	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892740	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892798	CHECK	11/19/2021	\$46.00
DC PETIT JURY	125892799	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892800	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892802	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892803	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892807	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892808	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892856	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892858	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892859	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892860	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892862	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892863	CHECK	11/19/2021	\$6.00
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DC PETIT JURY	125892918	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892919	CHECK	11/19/2021	\$6.00
DC PETIT JURY	125892920	CHECK	11/19/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892975	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125892976	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125892977	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125892978	CHECK	11/30/2021	\$126.00
DC PETIT JURY	125892979	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125892980	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125892982	CHECK	11/30/2021	\$6.00
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DC PETIT JURY	125893040	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893099	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893100	CHECK	11/30/2021	\$206.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893106	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893107	CHECK	11/30/2021	\$6.00
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DC PETIT JURY	125893160	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893219	CHECK	11/30/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893279	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893280	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893282	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893283	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893284	CHECK	11/30/2021	\$86.00
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DC PETIT JURY	125893286	CHECK	11/30/2021	\$6.00
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DC PETIT JURY	125893340	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893398	CHECK	11/30/2021	\$6.00
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DC PETIT JURY	125893400	CHECK	11/30/2021	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893402	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893403	CHECK	11/30/2021	\$6.00
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DC PETIT JURY	125893459	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893460	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893519	CHECK	11/30/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893575	CHECK	11/30/2021	\$6.00
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DC PETIT JURY	125893578	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893579	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893580	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893585	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893586	CHECK	11/30/2021	\$6.00
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DC PETIT JURY	125893640	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893698	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893699	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893700	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893758	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893759	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893760	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893818	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893819	CHECK	11/30/2021	\$166.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893873	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893874	CHECK	11/30/2021	\$126.00
DC PETIT JURY	125893875	CHECK	11/30/2021	\$3.00
DC PETIT JURY	125893876	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893877	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893878	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893879	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893880	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893882	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893883	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893884	CHECK	11/30/2021	\$6.00
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DC PETIT JURY	125893940	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125893995	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893996	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125893997	CHECK	11/30/2021	\$6.00
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DC PETIT JURY	125894000	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125894003	CHECK	11/30/2021	\$6.00
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DC PETIT JURY	125894053	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125894054	CHECK	11/30/2021	\$6.00
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DC PETIT JURY	125894058	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125894059	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125894060	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125894062	CHECK	11/30/2021	\$5.00
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DC PETIT JURY	125894119	CHECK	11/30/2021	\$6.00
DC PETIT JURY	125894120	CHECK	11/30/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125894179	CHECK	12/10/2021	\$6.00
DC PETIT JURY	125894180	CHECK	12/10/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125894182	CHECK	12/10/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125894487	CHECK	12/10/2021	\$6.00
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DC PETIT JURY	125894538	CHECK	12/10/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125894599	CHECK	12/10/2021	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125894659	CHECK	12/10/2021	\$206.00
DC PETIT JURY	125894660	CHECK	12/10/2021	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125894666	CHECK	12/10/2021	\$6.00
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DC PETIT JURY	125894681	CHECK	12/10/2021	\$166.00
DC PETIT JURY	125894682	CHECK	12/10/2021	\$6.00
DC PETIT JURY	125894683	CHECK	12/10/2021	\$86.00
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DC PETIT JURY	125894719	CHECK	12/10/2021	\$6.00
DC PETIT JURY	125894720	CHECK	12/10/2021	\$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	125894899	CHECK	12/10/2021	\$6.00
DC PETIT JURY	125894900	CHECK	12/10/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125894959	CHECK	12/10/2021	\$6.00
DC PETIT JURY	125894960	CHECK	12/10/2021	\$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	125895078	CHECK	12/10/2021	\$6.00
DC PETIT JURY	125895079	CHECK	12/10/2021	\$6.00
DC PETIT JURY	125895080	CHECK	12/10/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125895082	CHECK	12/10/2021	\$6.00
DC PETIT JURY	125895083	CHECK	12/10/2021	\$46.00
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DC PETIT JURY	125895088	CHECK	12/10/2021	\$206.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125895380	CHECK	12/10/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125896581	CHECK	12/29/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125896641	CHECK	12/29/2021	\$6.00

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DC PETIT JURY	125896707	CHECK	12/29/2021	\$6.00
DC PETIT JURY	125896708	CHECK	12/29/2021	\$206.00
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DC PETIT JURY	125896761	CHECK	12/29/2021	\$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	125896879	CHECK	12/29/2021	\$6.00
DC PETIT JURY	125896880	CHECK	12/29/2021	\$6.00
DC PETIT JURY	125896881	CHECK	12/29/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125897061	CHECK	12/29/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125897360	CHECK	12/29/2021	\$6.00
DC PETIT JURY	125897361	CHECK	12/29/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125897840	CHECK	12/29/2021	\$6.00
DC PETIT JURY	125897841	CHECK	12/29/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125897900	CHECK	12/29/2021	\$6.00
DC PETIT JURY	125897901	CHECK	12/29/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125897960	CHECK	12/29/2021	\$6.00
DC PETIT JURY	125897961	CHECK	12/29/2021	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125897992	CHECK	1/13/2022	\$280.00
DC PETIT JURY	125897993	CHECK	1/13/2022	\$440.00
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DC PETIT JURY	125897995	CHECK	1/13/2022	\$200.00
DC PETIT JURY	125897996	CHECK	1/13/2022	\$360.00
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DC PETIT JURY	125898025	CHECK	1/13/2022	\$400.00
DC PETIT JURY	125898026	CHECK	1/13/2022	\$320.00
DC PETIT JURY	125898027	CHECK	1/13/2022	\$480.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125898030	CHECK	1/13/2022	\$280.00
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DC PETIT JURY	125898086	CHECK	1/21/2022	\$6.00
DC PETIT JURY	125898087	CHECK	1/21/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125900906	CHECK	1/28/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125900966	CHECK	1/28/2022	\$6.00
DC PETIT JURY	125900967	CHECK	1/28/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125901027	CHECK	1/28/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125901387	CHECK	1/28/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125901867	CHECK	1/28/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125901927	CHECK	1/28/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125902466	CHECK	2/3/2022	\$6.00
DC PETIT JURY	125902467	CHECK	2/3/2022	\$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	125902586	CHECK	2/3/2022	\$6.00
DC PETIT JURY	125902587	CHECK	2/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125902767	CHECK	2/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125903366	CHECK	2/3/2022	\$6.00
DC PETIT JURY	125903367	CHECK	2/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125903427	CHECK	2/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125903486	CHECK	2/3/2022	\$6.00
DC PETIT JURY	125903487	CHECK	2/3/2022	\$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	125903667	CHECK	2/3/2022	\$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	125903967	CHECK	2/10/2022	\$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	125904147	CHECK	2/10/2022	\$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	125904266	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125904267	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125904326	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125904327	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125904386	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125904387	CHECK	2/10/2022	\$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	125904566	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125904567	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125904866	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125904867	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125904926	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125904927	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125904987	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125905047	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125905106	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125905107	CHECK	2/10/2022	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125905165	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125905166	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125905167	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125905226	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125905227	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125905286	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125905287	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125905587	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125905589	CHECK	2/10/2022	\$6.00
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DC PETIT JURY	125905645	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125905646	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125905647	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125905705	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125905706	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125905707	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125905718	CHECK	2/10/2022	\$46.00
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DC PETIT JURY	125905721	CHECK	2/10/2022	\$46.00
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DC PETIT JURY	125905765	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125905766	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125905767	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125905827	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125905887	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125905945	CHECK	2/10/2022	\$126.00
DC PETIT JURY	125905946	CHECK	2/10/2022	\$6.00
DC PETIT JURY	125905947	CHECK	2/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125906008	CHECK	2/18/2022	\$6.00
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DC PETIT JURY	125906010	CHECK	2/18/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125906013	CHECK	2/18/2022	\$6.00
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DC PETIT JURY	125906069	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906070	CHECK	2/18/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125906130	CHECK	2/18/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125906189	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906190	CHECK	2/18/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125906192	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906193	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906194	CHECK	2/18/2022	\$6.00
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DC PETIT JURY	125906241	CHECK	2/18/2022	\$366.00
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DC PETIT JURY	125906248	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906249	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906250	CHECK	2/18/2022	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125906252	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906253	CHECK	2/18/2022	\$126.00
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DC PETIT JURY	125906259	CHECK	2/18/2022	\$6.00
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DC PETIT JURY	125906265	CHECK	2/18/2022	\$6.00
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DC PETIT JURY	125906308	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906309	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906310	CHECK	2/18/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125906312	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906313	CHECK	2/18/2022	\$6.00
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DC PETIT JURY	125906315	CHECK	2/18/2022	\$6.00
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DC PETIT JURY	125906331	CHECK	2/18/2022	\$6.00
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DC PETIT JURY	125906369	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906370	CHECK	2/18/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125906372	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906373	CHECK	2/18/2022	\$6.00
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DC PETIT JURY	125906430	CHECK	2/18/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125906433	CHECK	2/18/2022	\$6.00
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DC PETIT JURY	125906488	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906489	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906490	CHECK	2/18/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125906492	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125906493	CHECK	2/18/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125906859	CHECK	2/18/2022	\$20.00
DC PETIT JURY	125906860	CHECK	2/18/2022	\$20.00
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DC PETIT JURY	125906910	CHECK	2/18/2022	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125906970	CHECK	2/18/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125906995	CHECK	2/18/2022	\$440.00
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DC PETIT JURY	125906997	CHECK	2/18/2022	\$450.00
DC PETIT JURY	125906998	CHECK	2/18/2022	\$360.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125907088	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125907089	CHECK	2/18/2022	\$6.00
DC PETIT JURY	125907090	CHECK	2/18/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125907870	CHECK	2/18/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125907876	CHECK	2/18/2022	\$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	125909310	CHECK	3/4/2022	\$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	125909430	CHECK	3/4/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125909489	CHECK	3/4/2022	\$6.00
DC PETIT JURY	125909490	CHECK	3/4/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125910030	CHECK	3/4/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125910090	CHECK	3/4/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125910150	CHECK	3/4/2022	\$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	125910329	CHECK	3/4/2022	\$6.00
DC PETIT JURY	125910330	CHECK	3/4/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125910390	CHECK	3/4/2022	\$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	125910569	CHECK	3/4/2022	\$86.00
DC PETIT JURY	125910570	CHECK	3/4/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125911289	CHECK	3/11/2022	\$6.00
DC PETIT JURY	125911290	CHECK	3/11/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125911590	CHECK	3/11/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125912670	CHECK	3/11/2022	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125912730	CHECK	3/11/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125913211	CHECK	3/21/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125913269	CHECK	3/21/2022	\$6.00
DC PETIT JURY	125913270	CHECK	3/21/2022	\$6.00
DC PETIT JURY	125913271	CHECK	3/21/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125914011	CHECK	3/21/2022	\$6.00
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DC PETIT JURY	125914049	CHECK	3/21/2022	\$6.00
DC PETIT JURY	125914050	CHECK	3/21/2022	\$6.00
DC PETIT JURY	125914051	CHECK	3/21/2022	\$320.00

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DC PETIT JURY	125914109	CHECK	3/21/2022	\$6.00
DC PETIT JURY	125914110	CHECK	3/21/2022	\$6.00
DC PETIT JURY	125914111	CHECK	3/21/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125914169	CHECK	3/21/2022	\$6.00
DC PETIT JURY	125914170	CHECK	3/21/2022	\$6.00
DC PETIT JURY	125914171	CHECK	3/21/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125914229	CHECK	3/21/2022	\$6.00
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DC PETIT JURY	125914231	CHECK	3/21/2022	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125914290	CHECK	3/21/2022	\$6.00
DC PETIT JURY	125914291	CHECK	3/21/2022	\$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	125914471	CHECK	3/21/2022	\$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	125914590	CHECK	3/21/2022	\$6.00
DC PETIT JURY	125914591	CHECK	3/21/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125914954	CHECK	4/1/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125915075	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125915135	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125915195	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125915255	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125915313	CHECK	4/1/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125915373	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125915374	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125915375	CHECK	4/1/2022	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125915434	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125915435	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125915495	CHECK	4/1/2022	\$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	125915615	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125915674	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125915675	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125915735	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125915795	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916095	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916154	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916155	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916214	CHECK	4/1/2022	\$86.00
DC PETIT JURY	125916215	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916273	CHECK	4/1/2022	\$6.00
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DC PETIT JURY	125916275	CHECK	4/1/2022	\$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	125916394	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916395	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916453	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916454	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916455	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916513	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916514	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916515	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916573	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916574	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916575	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916634	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916635	CHECK	4/1/2022	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916695	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916697	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916698	CHECK	4/1/2022	\$126.00
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DC PETIT JURY	125916700	CHECK	4/1/2022	\$6.00
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DC PETIT JURY	125916713	CHECK	4/1/2022	\$126.00
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DC PETIT JURY	125916718	CHECK	4/1/2022	\$6.00
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DC PETIT JURY	125916748	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916749	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916750	CHECK	4/1/2022	\$86.00
DC PETIT JURY	125916751	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916752	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916753	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916754	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916755	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916759	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916760	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916761	CHECK	4/1/2022	\$6.00
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DC PETIT JURY	125916813	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916814	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916815	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916873	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916874	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916875	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916880	CHECK	4/1/2022	\$86.00
DC PETIT JURY	125916881	CHECK	4/1/2022	\$6.00
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DC PETIT JURY	125916934	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125916935	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916995	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125916997	CHECK	4/1/2022	\$6.00
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DC PETIT JURY	125917053	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125917054	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125917055	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125917114	CHECK	4/1/2022	\$6.00
DC PETIT JURY	125917115	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125917175	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125917235	CHECK	4/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125917775	CHECK	4/8/2022	\$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	125917891	CHECK	4/8/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125918015	CHECK	4/8/2022	\$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	125918187	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125918188	CHECK	4/8/2022	\$6.00
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DC PETIT JURY	125918190	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125918191	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125918192	CHECK	4/8/2022	\$6.00
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DC PETIT JURY	125918195	CHECK	4/8/2022	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125918199	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125918200	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125918201	CHECK	4/8/2022	\$166.00
DC PETIT JURY	125918202	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125918203	CHECK	4/8/2022	\$6.00
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DC PETIT JURY	125918220	CHECK	4/8/2022	\$6.00
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DC PETIT JURY	125918253	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125918254	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125918255	CHECK	4/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125918313	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125918314	CHECK	4/8/2022	\$166.00
DC PETIT JURY	125918315	CHECK	4/8/2022	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125918320	CHECK	4/8/2022	\$6.00
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DC PETIT JURY	125918373	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125918374	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125918375	CHECK	4/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125918434	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125918435	CHECK	4/8/2022	\$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	125918974	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125918975	CHECK	4/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125919035	CHECK	4/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125919081	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919082	CHECK	4/8/2022	\$6.00
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DC PETIT JURY	125919095	CHECK	4/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125919150	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919151	CHECK	4/8/2022	\$46.00
DC PETIT JURY	125919152	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919153	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919154	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919155	CHECK	4/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125919213	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919214	CHECK	4/8/2022	\$46.00
DC PETIT JURY	125919215	CHECK	4/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125919223	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919224	CHECK	4/8/2022	\$6.00
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DC PETIT JURY	125919226	CHECK	4/8/2022	\$6.00
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DC PETIT JURY	125919273	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919274	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919275	CHECK	4/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125919280	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919281	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919282	CHECK	4/8/2022	\$6.00
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DC PETIT JURY	125919333	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919334	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919335	CHECK	4/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125919340	CHECK	4/8/2022	\$6.00
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DC PETIT JURY	125919369	CHECK	4/8/2022	\$126.00
DC PETIT JURY	125919370	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919371	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919372	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919373	CHECK	4/8/2022	\$6.00
DC PETIT JURY	125919374	CHECK	4/8/2022	\$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	125919575	CHECK	4/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125919634	CHECK	4/8/2022	\$166.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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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	125919875	CHECK	4/15/2022	\$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	125919993	CHECK	4/15/2022	\$6.00
DC PETIT JURY	125919994	CHECK	4/15/2022	\$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	125920174	CHECK	4/15/2022	\$6.00
DC PETIT JURY	125920175	CHECK	4/15/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125920474	CHECK	4/15/2022	\$6.00
DC PETIT JURY	125920475	CHECK	4/15/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125920715	CHECK	4/15/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125920775	CHECK	4/15/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125920835	CHECK	4/15/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125921795	CHECK	4/15/2022	\$520.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125922092	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125922094	CHECK	4/22/2022	\$126.00
DC PETIT JURY	125922095	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125922106	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922107	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922108	CHECK	4/22/2022	\$246.00
DC PETIT JURY	125922109	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125922112	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922113	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125922155	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125922172	CHECK	4/22/2022	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125922274	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922275	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125922288	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922289	CHECK	4/22/2022	\$246.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125922393	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125922395	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125922401	CHECK	4/22/2022	\$86.00
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DC PETIT JURY	125922403	CHECK	4/22/2022	\$166.00
DC PETIT JURY	125922404	CHECK	4/22/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125922635	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125922661	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125922693	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922694	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922695	CHECK	4/22/2022	\$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	125922870	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125922875	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125922935	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125922959	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125922986	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922987	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922988	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922989	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922990	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922991	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125922993	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922994	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125922995	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125922997	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125922999	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923000	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923001	CHECK	4/22/2022	\$46.00
DC PETIT JURY	125923002	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923003	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923004	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923005	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923006	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923007	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923008	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923009	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923010	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923011	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923013	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923014	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923015	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923017	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923018	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923019	CHECK	4/22/2022	\$46.00
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DC PETIT JURY	125923050	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923051	CHECK	4/22/2022	\$86.00
DC PETIT JURY	125923052	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923054	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923055	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125923067	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923087	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923088	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923111	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923112	CHECK	4/22/2022	\$4.00
DC PETIT JURY	125923113	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923114	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923115	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125923120	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923148	CHECK	4/22/2022	\$86.00
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DC PETIT JURY	125923151	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923168	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923171	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923172	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923174	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923175	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125923177	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923181	CHECK	4/22/2022	\$1.00
DC PETIT JURY	125923182	CHECK	4/22/2022	\$86.00
DC PETIT JURY	125923183	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923184	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923187	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923190	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923191	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923192	CHECK	4/22/2022	\$246.00
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DC PETIT JURY	125923194	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923197	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923199	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923202	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923203	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923204	CHECK	4/22/2022	\$166.00
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DC PETIT JURY	125923220	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923228	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923229	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923230	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923231	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923232	CHECK	4/22/2022	\$86.00
DC PETIT JURY	125923233	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923234	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923235	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125923237	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923238	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923239	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923240	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923241	CHECK	4/22/2022	\$46.00
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DC PETIT JURY	125923243	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923244	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923247	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923249	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923250	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923294	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923295	CHECK	4/22/2022	\$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	125923474	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923475	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125923534	CHECK	4/22/2022	\$6.00
DC PETIT JURY	125923535	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125923591	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923594	CHECK	4/22/2022	\$6.00
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DC PETIT JURY	125923601	CHECK	4/22/2022	\$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	125923835	CHECK	4/22/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125925938	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125925939	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125925940	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125925941	CHECK	5/6/2022	\$6.00
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DC PETIT JURY	125925988	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125925989	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125925990	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125925991	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125925992	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125925993	CHECK	5/6/2022	\$406.00
DC PETIT JURY	125925994	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125925995	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125925996	CHECK	5/6/2022	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125926049	CHECK	5/6/2022	\$6.00
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DC PETIT JURY	125926055	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125926056	CHECK	5/6/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125926112	CHECK	5/6/2022	\$6.00
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DC PETIT JURY	125926114	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125926115	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125926116	CHECK	5/6/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125926175	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125926176	CHECK	5/6/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125926234	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125926235	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125926236	CHECK	5/6/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125926476	CHECK	5/6/2022	\$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	125926716	CHECK	5/6/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125927016	CHECK	5/6/2022	\$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	125927133	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125927134	CHECK	5/6/2022	\$46.00
DC PETIT JURY	125927135	CHECK	5/6/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125927194	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125927195	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125927196	CHECK	5/6/2022	\$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	125927315	CHECK	5/6/2022	\$6.00
DC PETIT JURY	125927316	CHECK	5/6/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125927376	CHECK	5/6/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125927432	CHECK	5/6/2022	\$6.00
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DC PETIT JURY	125927434	CHECK	5/6/2022	\$6.00
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DC PETIT JURY	125927436	CHECK	5/6/2022	\$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	125927616	CHECK	5/13/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125927676	CHECK	5/13/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125927734	CHECK	5/13/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125927856	CHECK	5/13/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125927916	CHECK	5/13/2022	\$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	125928034	CHECK	5/13/2022	\$6.00
DC PETIT JURY	125928035	CHECK	5/13/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125928041	CHECK	5/13/2022	\$6.00
DC PETIT JURY	125928042	CHECK	5/13/2022	\$166.00
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DC PETIT JURY	125928094	CHECK	5/13/2022	\$6.00
DC PETIT JURY	125928095	CHECK	5/13/2022	\$6.00
DC PETIT JURY	125928096	CHECK	5/13/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125928155	CHECK	5/13/2022	\$126.00
DC PETIT JURY	125928156	CHECK	5/13/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125928216	CHECK	5/13/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125929056	CHECK	5/13/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125929062	CHECK	5/13/2022	\$6.00
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DC PETIT JURY	125929067	CHECK	5/13/2022	\$326.00
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DC PETIT JURY	125929115	CHECK	5/13/2022	\$6.00
DC PETIT JURY	125929116	CHECK	5/13/2022	\$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	125929219	CHECK	5/13/2022	\$6.00
DC PETIT JURY	125929220	CHECK	5/13/2022	\$6.00
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DC PETIT JURY	125929232	CHECK	5/13/2022	\$6.00
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DC PETIT JURY	125929234	CHECK	5/13/2022	\$6.00
DC PETIT JURY	125929235	CHECK	5/13/2022	\$6.00
DC PETIT JURY	125929236	CHECK	5/13/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125929294	CHECK	5/13/2022	\$6.00
DC PETIT JURY	125929295	CHECK	5/13/2022	\$6.00
DC PETIT JURY	125929296	CHECK	5/13/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125929301	CHECK	5/13/2022	\$206.00
DC PETIT JURY	125929302	CHECK	5/13/2022	\$6.00
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DC PETIT JURY	125929319	CHECK	5/13/2022	\$6.00
DC PETIT JURY	125929320	CHECK	5/13/2022	\$6.00
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DC PETIT JURY	125929340	CHECK	5/13/2022	\$240.00
DC PETIT JURY	125929341	CHECK	5/13/2022	\$320.00
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DC PETIT JURY	125929343	CHECK	5/13/2022	\$320.00
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DC PETIT JURY	125929348	CHECK	5/13/2022	\$290.00
DC PETIT JURY	125929349	CHECK	5/13/2022	\$10.00
DC PETIT JURY	125929350	CHECK	5/13/2022	\$480.00
DC PETIT JURY	125929351	CHECK	5/13/2022	\$10.00
DC PETIT JURY	125929352	CHECK	5/13/2022	\$320.00
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DC PETIT JURY	125929354	CHECK	5/13/2022	\$290.00
DC PETIT JURY	125929355	CHECK	5/13/2022	\$480.00
DC PETIT JURY	125929356	CHECK	5/13/2022	\$450.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125929360	CHECK	5/13/2022	\$480.00
DC PETIT JURY	125929361	CHECK	5/13/2022	\$40.00
DC PETIT JURY	125929362	CHECK	5/13/2022	\$250.00
DC PETIT JURY	125929363	CHECK	5/13/2022	\$10.00
DC PETIT JURY	125929364	CHECK	5/13/2022	\$450.00
DC PETIT JURY	125929365	CHECK	5/13/2022	\$250.00
DC PETIT JURY	125929366	CHECK	5/13/2022	\$200.00
DC PETIT JURY	125929367	CHECK	5/13/2022	\$450.00
DC PETIT JURY	125929368	CHECK	5/13/2022	\$250.00
DC PETIT JURY	125929369	CHECK	5/13/2022	\$440.00
DC PETIT JURY	125929370	CHECK	5/13/2022	\$10.00
DC PETIT JURY	125929371	CHECK	5/13/2022	\$290.00
DC PETIT JURY	125929372	CHECK	5/13/2022	\$450.00
DC PETIT JURY	125929373	CHECK	5/13/2022	\$320.00
DC PETIT JURY	125929374	CHECK	5/13/2022	\$320.00
DC PETIT JURY	125929375	CHECK	5/13/2022	\$280.00
DC PETIT JURY	125929376	CHECK	5/13/2022	\$250.00
DC PETIT JURY	125929377	CHECK	5/13/2022	\$450.00
DC PETIT JURY	125929378	CHECK	5/13/2022	\$40.00
DC PETIT JURY	125929379	CHECK	5/13/2022	\$320.00
DC PETIT JURY	125929380	CHECK	5/13/2022	\$480.00
DC PETIT JURY	125929381	CHECK	5/13/2022	\$250.00
DC PETIT JURY	125929382	CHECK	5/13/2022	\$10.00
DC PETIT JURY	125929383	CHECK	5/13/2022	\$450.00
DC PETIT JURY	125929384	CHECK	5/13/2022	\$160.00
DC PETIT JURY	125929385	CHECK	5/13/2022	\$250.00
DC PETIT JURY	125929386	CHECK	5/13/2022	\$320.00
DC PETIT JURY	125929387	CHECK	5/13/2022	\$480.00
DC PETIT JURY	125929388	CHECK	5/13/2022	\$320.00
DC PETIT JURY	125929389	CHECK	5/13/2022	\$40.00
DC PETIT JURY	125929390	CHECK	5/13/2022	\$440.00
DC PETIT JURY	125929391	CHECK	5/13/2022	\$160.00
DC PETIT JURY	125929392	CHECK	5/13/2022	\$40.00
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DC PETIT JURY	125929396	CHECK	5/13/2022	\$450.00
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DC PETIT JURY	125929409	CHECK	5/23/2022	\$6.00
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DC PETIT JURY	125929412	CHECK	5/23/2022	\$6.00
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DC PETIT JURY	125929414	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125929415	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125929416	CHECK	5/23/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125929418	CHECK	5/23/2022	\$6.00
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DC PETIT JURY	125929475	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125929476	CHECK	5/23/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125929776	CHECK	5/23/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125930114	CHECK	5/23/2022	\$6.00
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DC PETIT JURY	125930132	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125930133	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125930134	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125930135	CHECK	5/23/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125930195	CHECK	5/23/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125930314	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125930315	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125930316	CHECK	5/23/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125930375	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125930376	CHECK	5/23/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125930435	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125930436	CHECK	5/23/2022	\$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	125930616	CHECK	5/23/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125930675	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125930676	CHECK	5/23/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125930736	CHECK	5/23/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125930796	CHECK	5/23/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125930856	CHECK	5/23/2022	\$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	125931095	CHECK	5/23/2022	\$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	125931276	CHECK	5/23/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125931630	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125931631	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125931632	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125931633	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125931634	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125931635	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125931636	CHECK	5/23/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125931694	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125931695	CHECK	5/23/2022	\$6.00
DC PETIT JURY	125931696	CHECK	5/23/2022	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125931701	CHECK	5/23/2022	\$6.00
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DC PETIT JURY	125931756	CHECK	5/23/2022	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125931776	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125931777	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125931778	CHECK	5/27/2022	\$166.00
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DC PETIT JURY	125931816	CHECK	5/27/2022	\$86.00
DC PETIT JURY	125931817	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125931818	CHECK	5/27/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125931824	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125931825	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125931826	CHECK	5/27/2022	\$246.00
DC PETIT JURY	125931827	CHECK	5/27/2022	\$6.00
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DC PETIT JURY	125931874	CHECK	5/27/2022	\$46.00
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DC PETIT JURY	125931876	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125931877	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125931878	CHECK	5/27/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125931886	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125931887	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125931888	CHECK	5/27/2022	\$246.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125932064	CHECK	5/27/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125932236	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125932237	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125932238	CHECK	5/27/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125932297	CHECK	5/27/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125932417	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125932418	CHECK	5/27/2022	\$40.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125932477	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125932478	CHECK	5/27/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125933077	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125933078	CHECK	5/27/2022	\$4.50

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	125933198	CHECK	5/27/2022	\$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	125933377	CHECK	5/27/2022	\$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	125933978	CHECK	5/27/2022	\$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	125934097	CHECK	5/27/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125934217	CHECK	5/27/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125934277	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125934278	CHECK	5/27/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125934336	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125934337	CHECK	5/27/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125934458	CHECK	5/27/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125934517	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125934518	CHECK	5/27/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125934577	CHECK	5/27/2022	\$6.00
DC PETIT JURY	125934578	CHECK	5/27/2022	\$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	125934699	CHECK	6/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125934759	CHECK	6/3/2022	\$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	125934877	CHECK	6/3/2022	\$6.00
DC PETIT JURY	125934878	CHECK	6/3/2022	\$6.00
DC PETIT JURY	125934879	CHECK	6/3/2022	\$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	125935058	CHECK	6/3/2022	\$6.00
DC PETIT JURY	125935059	CHECK	6/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125935119	CHECK	6/3/2022	\$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	125935239	CHECK	6/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125935358	CHECK	6/3/2022	\$6.00
DC PETIT JURY	125935359	CHECK	6/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125935781	CHECK	6/3/2022	\$6.00
DC PETIT JURY	125935782	CHECK	6/3/2022	\$6.00
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DC PETIT JURY	125935837	CHECK	6/3/2022	\$86.00
DC PETIT JURY	125935838	CHECK	6/3/2022	\$6.00
DC PETIT JURY	125935839	CHECK	6/3/2022	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125935897	CHECK	6/3/2022	\$6.00
DC PETIT JURY	125935898	CHECK	6/3/2022	\$6.00
DC PETIT JURY	125935899	CHECK	6/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125935905	CHECK	6/3/2022	\$6.00
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DC PETIT JURY	125935959	CHECK	6/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125936018	CHECK	6/3/2022	\$6.00
DC PETIT JURY	125936019	CHECK	6/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125936499	CHECK	6/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125936975	CHECK	6/3/2022	\$6.00
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DC PETIT JURY	125936977	CHECK	6/3/2022	\$6.00
DC PETIT JURY	125936978	CHECK	6/3/2022	\$6.00
DC PETIT JURY	125936979	CHECK	6/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125936981	CHECK	6/3/2022	\$6.00
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DC PETIT JURY	125937037	CHECK	6/3/2022	\$86.00
DC PETIT JURY	125937038	CHECK	6/3/2022	\$6.00
DC PETIT JURY	125937039	CHECK	6/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125937098	CHECK	6/3/2022	\$6.00
DC PETIT JURY	125937099	CHECK	6/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125937159	CHECK	6/3/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125939077	CHECK	6/10/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125939139	CHECK	6/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125939199	CHECK	6/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125939258	CHECK	6/10/2022	\$6.00
DC PETIT JURY	125939259	CHECK	6/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125939318	CHECK	6/10/2022	\$6.00
DC PETIT JURY	125939319	CHECK	6/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125939379	CHECK	6/13/2022	\$520.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125939403	CHECK	6/13/2022	\$240.00
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DC PETIT JURY	125939437	CHECK	6/17/2022	\$6.00
DC PETIT JURY	125939438	CHECK	6/17/2022	\$246.00
DC PETIT JURY	125939439	CHECK	6/17/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125939499	CHECK	6/17/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125939518	CHECK	6/17/2022	\$6.00
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DC PETIT JURY	125939524	CHECK	6/17/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125939618	CHECK	6/17/2022	\$126.00
DC PETIT JURY	125939619	CHECK	6/17/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125939979	CHECK	6/17/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125940038	CHECK	6/17/2022	\$6.00
DC PETIT JURY	125940039	CHECK	6/17/2022	\$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	125940158	CHECK	6/17/2022	\$6.00
DC PETIT JURY	125940159	CHECK	6/17/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125940399	CHECK	6/17/2022	\$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	125940518	CHECK	6/17/2022	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125940579	CHECK	6/17/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125940635	CHECK	6/17/2022	\$6.00
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DC PETIT JURY	125940638	CHECK	6/17/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125940712	CHECK	6/17/2022	\$6.00
DC PETIT JURY	125940713	CHECK	6/17/2022	\$86.00
DC PETIT JURY	125940714	CHECK	6/17/2022	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125940818	CHECK	6/17/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125940877	CHECK	6/17/2022	\$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	125941118	CHECK	6/17/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125941176	CHECK	6/17/2022	\$6.00
DC PETIT JURY	125941177	CHECK	6/17/2022	\$6.00
DC PETIT JURY	125941178	CHECK	6/17/2022	\$6.00
DC PETIT JURY	125941179	CHECK	6/17/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125941182	CHECK	6/17/2022	\$6.00
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DC PETIT JURY	125941186	CHECK	6/17/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125941295	CHECK	6/17/2022	\$6.00
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DC PETIT JURY	125941297	CHECK	6/17/2022	\$86.00
DC PETIT JURY	125941298	CHECK	6/17/2022	\$6.00
DC PETIT JURY	125941299	CHECK	6/17/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125941352	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125941353	CHECK	6/24/2022	\$6.00
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DC PETIT JURY	125941355	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125941356	CHECK	6/24/2022	\$6.00
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DC PETIT JURY	125941358	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125941359	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125941371	CHECK	6/24/2022	\$166.00
DC PETIT JURY	125941372	CHECK	6/24/2022	\$6.00
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DC PETIT JURY	125941418	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125941419	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125941437	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125941438	CHECK	6/24/2022	\$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	125941623	CHECK	6/24/2022	\$166.00
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DC PETIT JURY	125941658	CHECK	6/24/2022	\$246.00
DC PETIT JURY	125941659	CHECK	6/24/2022	\$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	125941777	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125941778	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125941779	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125941796	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125941797	CHECK	6/24/2022	\$6.00
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DC PETIT JURY	125941838	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125941839	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125941897	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125941898	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125941899	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125941901	CHECK	6/24/2022	\$46.00
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DC PETIT JURY	125941903	CHECK	6/24/2022	\$166.00
DC PETIT JURY	125941904	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125941905	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125941906	CHECK	6/24/2022	\$6.00
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DC PETIT JURY	125941959	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125941961	CHECK	6/24/2022	\$6.00
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DC PETIT JURY	125942017	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942018	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942019	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125942026	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942027	CHECK	6/24/2022	\$46.00
DC PETIT JURY	125942028	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942029	CHECK	6/24/2022	\$6.00
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DC PETIT JURY	125942046	CHECK	6/24/2022	\$6.00
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DC PETIT JURY	125942078	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942079	CHECK	6/24/2022	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125942135	CHECK	6/24/2022	\$6.00
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DC PETIT JURY	125942137	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942138	CHECK	6/24/2022	\$46.00
DC PETIT JURY	125942139	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125942197	CHECK	6/24/2022	\$246.00
DC PETIT JURY	125942198	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942199	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125942217	CHECK	6/24/2022	\$166.00
DC PETIT JURY	125942218	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942219	CHECK	6/24/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125942312	CHECK	6/24/2022	\$166.00
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DC PETIT JURY	125942314	CHECK	6/24/2022	\$246.00
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DC PETIT JURY	125942317	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942318	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942319	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125942377	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942378	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942379	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125942385	CHECK	6/24/2022	\$166.00
DC PETIT JURY	125942386	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942387	CHECK	6/24/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125942497	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942498	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942499	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125942558	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942559	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125942618	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942619	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125942627	CHECK	6/24/2022	\$6.00
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DC PETIT JURY	125942629	CHECK	6/24/2022	\$6.00
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DC PETIT JURY	125942678	CHECK	6/24/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125942798	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942799	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125942859	CHECK	6/24/2022	\$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	125942977	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942978	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125942979	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125943039	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125943098	CHECK	6/24/2022	\$6.00
DC PETIT JURY	125943099	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125943159	CHECK	6/24/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125943218	CHECK	6/24/2022	\$166.00
DC PETIT JURY	125943219	CHECK	6/24/2022	\$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	125943397	CHECK	7/1/2022	\$6.00
DC PETIT JURY	125943398	CHECK	7/1/2022	\$6.00
DC PETIT JURY	125943399	CHECK	7/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125943459	CHECK	7/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125943519	CHECK	7/1/2022	\$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	125943698	CHECK	7/1/2022	\$6.00
DC PETIT JURY	125943699	CHECK	7/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125943759	CHECK	7/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125943818	CHECK	7/1/2022	\$6.00
DC PETIT JURY	125943819	CHECK	7/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125943877	CHECK	7/1/2022	\$6.00
DC PETIT JURY	125943878	CHECK	7/1/2022	\$6.00
DC PETIT JURY	125943879	CHECK	7/1/2022	\$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	125944059	CHECK	7/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125944119	CHECK	7/1/2022	\$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	125944299	CHECK	7/1/2022	\$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	125944418	CHECK	7/1/2022	\$6.00
DC PETIT JURY	125944419	CHECK	7/1/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125945138	CHECK	7/8/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125945197	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125945198	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125945199	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125945258	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125945259	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125945319	CHECK	7/8/2022	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125945623	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125945674	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125945675	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125945676	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125945679	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125945689	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125945693	CHECK	7/8/2022	\$46.00
DC PETIT JURY	125945694	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125945696	CHECK	7/8/2022	\$126.00
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DC PETIT JURY	125945737	CHECK	7/8/2022	\$360.00
DC PETIT JURY	125945738	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125945739	CHECK	7/8/2022	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125945744	CHECK	7/8/2022	\$86.00
DC PETIT JURY	125945745	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125945747	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125945798	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125945799	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125945858	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125945859	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125945918	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125945919	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125945921	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125945922	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125945977	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125945978	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125945979	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125945982	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946037	CHECK	7/8/2022	\$46.00
DC PETIT JURY	125946038	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946039	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125946041	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946043	CHECK	7/8/2022	\$86.00
DC PETIT JURY	125946044	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946097	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946098	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946099	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125946159	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125946217	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946219	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125946221	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946222	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946233	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946234	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946235	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946236	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946238	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946239	CHECK	7/8/2022	\$86.00
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DC PETIT JURY	125946241	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946242	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946243	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946244	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946245	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946248	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946249	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946269	CHECK	7/8/2022	\$86.00
DC PETIT JURY	125946270	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946271	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946272	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946273	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946274	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946275	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946277	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946278	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946279	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125946281	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946282	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946284	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946285	CHECK	7/8/2022	\$320.00
DC PETIT JURY	125946286	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946287	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946288	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946305	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946306	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946307	CHECK	7/8/2022	\$440.00
DC PETIT JURY	125946308	CHECK	7/8/2022	\$126.00
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DC PETIT JURY	125946337	CHECK	7/8/2022	\$126.00
DC PETIT JURY	125946338	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946339	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125946341	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946347	CHECK	7/8/2022	\$46.00
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DC PETIT JURY	125946349	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946350	CHECK	7/8/2022	\$320.00
DC PETIT JURY	125946351	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946352	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946361	CHECK	7/8/2022	\$46.00
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DC PETIT JURY	125946364	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946365	CHECK	7/8/2022	\$126.00
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DC PETIT JURY	125946384	CHECK	7/8/2022	\$126.00
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DC PETIT JURY	125946386	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946387	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946388	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946392	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946393	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946394	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946395	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946397	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946398	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946399	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125946401	CHECK	7/8/2022	\$46.00
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DC PETIT JURY	125946407	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946451	CHECK	7/8/2022	\$46.00
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DC PETIT JURY	125946457	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946458	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946459	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125946461	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946463	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946464	CHECK	7/8/2022	\$126.00
DC PETIT JURY	125946465	CHECK	7/8/2022	\$46.00
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DC PETIT JURY	125946478	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946480	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946481	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946486	CHECK	7/8/2022	\$46.00
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DC PETIT JURY	125946488	CHECK	7/8/2022	\$126.00
DC PETIT JURY	125946489	CHECK	7/8/2022	\$126.00
DC PETIT JURY	125946490	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946493	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946495	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946496	CHECK	7/8/2022	\$46.00
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DC PETIT JURY	125946509	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946510	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946511	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946512	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946513	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946515	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946517	CHECK	7/8/2022	\$46.00
DC PETIT JURY	125946518	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946519	CHECK	7/8/2022	\$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	125946697	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946698	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946699	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125946701	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946758	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946759	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125946778	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946813	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946815	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946816	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946819	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125946836	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946837	CHECK	7/8/2022	\$240.00
DC PETIT JURY	125946838	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946839	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946874	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946875	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946877	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946878	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946879	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125946886	CHECK	7/8/2022	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125946941	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125946943	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946944	CHECK	7/8/2022	\$126.00
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DC PETIT JURY	125946997	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946998	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125946999	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125947054	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947058	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947059	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125947061	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947063	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947064	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947078	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947104	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947105	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947107	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947108	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947111	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947112	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947113	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947114	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947115	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947116	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947117	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947118	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947119	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125947121	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947122	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947123	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947129	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947136	CHECK	7/8/2022	\$46.00
DC PETIT JURY	125947137	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947138	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947139	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947140	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947141	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947142	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947143	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947177	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947178	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947179	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125947237	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947238	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947239	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125947262	CHECK	7/8/2022	\$46.00
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DC PETIT JURY	125947298	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947299	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125947301	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947357	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947358	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947359	CHECK	7/8/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125947364	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947365	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947367	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947369	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947371	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947373	CHECK	7/8/2022	\$45.00
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DC PETIT JURY	125947385	CHECK	7/8/2022	\$86.00
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DC PETIT JURY	125947387	CHECK	7/8/2022	\$86.00
DC PETIT JURY	125947388	CHECK	7/8/2022	\$126.00
DC PETIT JURY	125947389	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947393	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947394	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947395	CHECK	7/8/2022	\$126.00
DC PETIT JURY	125947396	CHECK	7/8/2022	\$6.00
DC PETIT JURY	125947397	CHECK	7/8/2022	\$6.00
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DC PETIT JURY	125947408	CHECK	7/8/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125947599	CHECK	7/29/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125947899	CHECK	7/29/2022	\$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	125948078	CHECK	7/29/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125948198	CHECK	7/29/2022	\$6.00
DC PETIT JURY	125948199	CHECK	7/29/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125949099	CHECK	7/29/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125949399	CHECK	7/29/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125949819	CHECK	7/29/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125950119	CHECK	7/29/2022	\$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	125950239	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125950240	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125950299	CHECK	8/10/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125950359	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125950360	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125950420	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125950478	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125950479	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125950480	CHECK	8/10/2022	\$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	125950599	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125950600	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125950602	CHECK	8/10/2022	\$6.00
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DC PETIT JURY	125950659	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125950660	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125950679	CHECK	8/10/2022	\$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	125950898	CHECK	8/10/2022	\$46.00
DC PETIT JURY	125950899	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125950900	CHECK	8/10/2022	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125950959	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125950960	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125950990	CHECK	8/10/2022	\$6.00
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DC PETIT JURY	125951018	CHECK	8/10/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125951080	CHECK	8/10/2022	\$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	125951200	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125951259	CHECK	8/10/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125951287	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951288	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951289	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951290	CHECK	8/10/2022	\$6.00
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DC PETIT JURY	125951320	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125951380	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125951439	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951440	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125951498	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951499	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951500	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125951559	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951560	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125951585	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951586	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951587	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951588	CHECK	8/10/2022	\$6.00
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DC PETIT JURY	125951620	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125951680	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125951739	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951740	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125951798	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951799	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951800	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125951859	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125951860	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125951920	CHECK	8/10/2022	\$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	125952039	CHECK	8/10/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125952100	CHECK	8/10/2022	\$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	125952218	CHECK	8/10/2022	\$126.00
DC PETIT JURY	125952219	CHECK	8/10/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125952280	CHECK	8/10/2022	\$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	125952400	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125952459	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125952460	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125952487	CHECK	8/10/2022	\$6.00
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DC PETIT JURY	125952489	CHECK	8/10/2022	\$6.00
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DC PETIT JURY	125952520	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125952580	CHECK	8/10/2022	\$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	125952698	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125952699	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125952700	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125952759	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125952760	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125952785	CHECK	8/10/2022	\$6.00
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DC PETIT JURY	125952819	CHECK	8/10/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125953120	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125953389	CHECK	8/10/2022	\$6.00
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DC PETIT JURY	125953420	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125953478	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125953479	CHECK	8/10/2022	\$126.00
DC PETIT JURY	125953480	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125953539	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125953540	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125953598	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125953599	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125953600	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125953659	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125953660	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125953684	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125953685	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125953686	CHECK	8/10/2022	\$46.00
DC PETIT JURY	125953687	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125953688	CHECK	8/10/2022	\$6.00
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DC PETIT JURY	125953720	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125953780	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125953839	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125953840	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125953898	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125953899	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125953900	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125953959	CHECK	8/10/2022	\$6.00
DC PETIT JURY	125953960	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125954500	CHECK	8/10/2022	\$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	125954620	CHECK	8/10/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125954860	CHECK	8/12/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125956420	CHECK	8/12/2022	\$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	125956599	CHECK	8/12/2022	\$6.00
DC PETIT JURY	125956600	CHECK	8/12/2022	\$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	125956716	CHECK	8/12/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125957015	CHECK	8/15/2022	\$250.00
DC PETIT JURY	125957016	CHECK	8/15/2022	\$250.00
DC PETIT JURY	125957017	CHECK	8/15/2022	\$10.00
DC PETIT JURY	125957018	CHECK	8/15/2022	\$50.00
DC PETIT JURY	125957019	CHECK	8/15/2022	\$370.00
DC PETIT JURY	125957020	CHECK	8/15/2022	\$250.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125957022	CHECK	8/15/2022	\$170.00
DC PETIT JURY	125957023	CHECK	8/15/2022	\$370.00
DC PETIT JURY	125957024	CHECK	8/15/2022	\$250.00
DC PETIT JURY	125957025	CHECK	8/15/2022	\$370.00
DC PETIT JURY	125957026	CHECK	8/15/2022	\$50.00
DC PETIT JURY	125957027	CHECK	8/15/2022	\$250.00
DC PETIT JURY	125957028	CHECK	8/15/2022	\$170.00
DC PETIT JURY	125957029	CHECK	8/15/2022	\$370.00
DC PETIT JURY	125957030	CHECK	8/15/2022	\$50.00
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DC PETIT JURY	125957038	CHECK	8/15/2022	\$250.00
DC PETIT JURY	125957039	CHECK	8/15/2022	\$10.00
DC PETIT JURY	125957040	CHECK	8/15/2022	\$370.00
DC PETIT JURY	125957041	CHECK	8/15/2022	\$210.00
DC PETIT JURY	125957042	CHECK	8/15/2022	\$370.00
DC PETIT JURY	125957043	CHECK	8/15/2022	\$210.00
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DC PETIT JURY	125957045	CHECK	8/15/2022	\$50.00
DC PETIT JURY	125957046	CHECK	8/15/2022	\$290.00
DC PETIT JURY	125957047	CHECK	8/15/2022	\$50.00
DC PETIT JURY	125957048	CHECK	8/15/2022	\$370.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125957140	CHECK	8/19/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125957200	CHECK	8/19/2022	\$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	125957310	CHECK	8/19/2022	\$6.00
DC PETIT JURY	125957311	CHECK	8/19/2022	\$166.00
DC PETIT JURY	125957312	CHECK	8/19/2022	\$6.00
DC PETIT JURY	125957313	CHECK	8/19/2022	\$6.00
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DC PETIT JURY	125957319	CHECK	8/19/2022	\$6.00
DC PETIT JURY	125957320	CHECK	8/19/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125957379	CHECK	8/19/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125957439	CHECK	8/19/2022	\$6.00
DC PETIT JURY	125957440	CHECK	8/19/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125957499	CHECK	8/19/2022	\$6.00
DC PETIT JURY	125957500	CHECK	8/19/2022	\$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	125957620	CHECK	8/19/2022	\$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	125957799	CHECK	8/19/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125957919	CHECK	8/19/2022	\$6.00
DC PETIT JURY	125957920	CHECK	8/19/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125959120	CHECK	8/19/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125960078	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125960079	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125960080	CHECK	8/26/2022	\$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	125960152	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125960153	CHECK	8/26/2022	\$246.00
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DC PETIT JURY	125960194	CHECK	8/26/2022	\$6.00
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DC PETIT JURY	125960199	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125960200	CHECK	8/26/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125960259	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125960260	CHECK	8/26/2022	\$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	125960439	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125960440	CHECK	8/26/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125960499	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125960500	CHECK	8/26/2022	\$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	125960619	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125960620	CHECK	8/26/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125960628	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125960629	CHECK	8/26/2022	\$246.00
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DC PETIT JURY	125960679	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125960680	CHECK	8/26/2022	\$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	125960807	CHECK	8/26/2022	\$6.00
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DC PETIT JURY	125960859	CHECK	8/26/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125960919	CHECK	8/26/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125960976	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125960977	CHECK	8/26/2022	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125961275	CHECK	8/26/2022	\$86.00
DC PETIT JURY	125961276	CHECK	8/26/2022	\$46.00
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DC PETIT JURY	125961278	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961279	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961280	CHECK	8/26/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125961286	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961287	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961288	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961289	CHECK	8/26/2022	\$6.00
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DC PETIT JURY	125961291	CHECK	8/26/2022	\$6.00
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DC PETIT JURY	125961293	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961294	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961295	CHECK	8/26/2022	\$6.00
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DC PETIT JURY	125961297	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961298	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961299	CHECK	8/26/2022	\$6.00
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DC PETIT JURY	125961338	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961339	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961340	CHECK	8/26/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125961398	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961399	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961400	CHECK	8/26/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125961402	CHECK	8/26/2022	\$6.00
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DC PETIT JURY	125961405	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961406	CHECK	8/26/2022	\$6.00
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DC PETIT JURY	125961458	CHECK	8/26/2022	\$6.00
DC PETIT JURY	125961459	CHECK	8/26/2022	\$166.00
DC PETIT JURY	125961460	CHECK	8/26/2022	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125961472	CHECK	8/26/2022	\$6.00
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DC PETIT JURY	125961474	CHECK	8/26/2022	\$46.00
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DC PETIT JURY	125961500	CHECK	8/26/2022	\$6.00
YTD Total For DC PETIT JURY			Is \$1,033,269.40	
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DCO REALTY INC	120785576	CHECK	10/12/2021	\$5,570.48
DCO REALTY INC	120785900	CHECK	10/19/2021	\$597.03
DCO REALTY INC	120786615	CHECK	10/22/2021	\$1,068.00
DCO REALTY INC	120786616	CHECK	10/22/2021	\$3,456.00
DCO REALTY INC	120786861	CHECK	10/26/2021	\$255.97
DCO REALTY INC	120787702	CHECK	11/12/2021	\$597.03
DCO REALTY INC	120788866	CHECK	11/19/2021	\$1,068.00
DCO REALTY INC	120788867	CHECK	11/19/2021	\$2,643.00
DCO REALTY INC	120789034	CHECK	11/23/2021	\$2,947.00
DCO REALTY INC	120789970	CHECK	12/14/2021	\$1,053.00
DCO REALTY INC	120789971	CHECK	12/14/2021	\$1,261.00
DCO REALTY INC	120791297	CHECK	1/7/2022	\$7,350.00
DCO REALTY INC	120791298	CHECK	1/7/2022	\$1,261.00
DCO REALTY INC	120793920	CHECK	2/11/2022	\$1,053.00
DCO REALTY INC	120795874	CHECK	3/11/2022	\$3,060.00
DCO REALTY INC	120795978	CHECK	3/15/2022	\$4,027.70
DCO REALTY INC	120796135	CHECK	3/18/2022	\$1,053.00

Vendor Name	Payment No	Method	Date	Amount
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DCO REALTY INC	120797213	CHECK	3/29/2022	\$4,553.00
DCO REALTY INC	120797321	CHECK	4/1/2022	\$1,568.00
DCO REALTY INC	120798112	CHECK	4/12/2022	\$1,053.00
DCO REALTY INC	120798113	CHECK	4/12/2022	\$9,579.00
DCO REALTY INC	120798289	CHECK	4/15/2022	\$2,244.00
DCO REALTY INC	120798290	CHECK	4/15/2022	\$891.00
DCO REALTY INC	120799056	CHECK	4/19/2022	\$10,381.00
DCO REALTY INC	120799152	CHECK	4/22/2022	\$9,468.00
DCO REALTY INC	120799153	CHECK	4/22/2022	\$9,456.00
DCO REALTY INC	120799499	CHECK	5/3/2022	\$164.41
DCO REALTY INC	120799914	CHECK	5/3/2022	\$6,120.00
DCO REALTY INC	120799969	CHECK	5/6/2022	\$2,736.15
DCO REALTY INC	120800915	CHECK	5/20/2022	\$1,444.00
DCO REALTY INC	120800916	CHECK	5/20/2022	\$3,825.00
DCO REALTY INC	120800917	CHECK	5/20/2022	\$3,736.00
DCO REALTY INC	120800918	CHECK	5/20/2022	\$5,910.00
DCO REALTY INC	120801178	CHECK	5/24/2022	\$3,734.00
DCO REALTY INC	120801179	CHECK	5/24/2022	\$1,568.00
DCO REALTY INC	120801299	CHECK	5/27/2022	\$6,266.90
DCO REALTY INC	120801408	CHECK	6/3/2022	\$6,107.10
DCO REALTY INC	120802306	CHECK	6/14/2022	\$1,470.00
DCO REALTY INC	120802307	CHECK	6/14/2022	\$1,298.00
DCO REALTY INC	120802404	CHECK	6/17/2022	\$1,275.00
DCO REALTY INC	120802405	CHECK	6/17/2022	\$1,444.00
DCO REALTY INC	120802406	CHECK	6/17/2022	\$2,683.00
DCO REALTY INC	120803199	CHECK	6/22/2022	\$1,568.00
DCO REALTY INC	120803200	CHECK	6/22/2022	\$3,409.00
DCO REALTY INC	120803423	CHECK	6/28/2022	\$1,227.00
DCO REALTY INC	120803487	CHECK	7/1/2022	\$1,514.00
DCO REALTY INC	120804211	CHECK	7/12/2022	\$1,227.00
DCO REALTY INC	120804212	CHECK	7/12/2022	\$4,682.00
DCO REALTY INC	120804213	CHECK	7/12/2022	\$1,514.00
DCO REALTY INC	120805104	CHECK	7/19/2022	\$1,298.00
DCO REALTY INC	120805105	CHECK	7/19/2022	\$7,191.00
DCO REALTY INC	120805106	CHECK	7/19/2022	\$7,960.39
DCO REALTY INC	120805324	CHECK	7/22/2022	\$5,703.55
DCO REALTY INC	120805325	CHECK	7/22/2022	\$15,948.00
DCO REALTY INC	120806203	CHECK	8/2/2022	\$9,222.00
DCO REALTY INC	120806325	CHECK	8/5/2022	\$2,194.00
DCO REALTY INC	120807341	CHECK	8/16/2022	\$1,227.00
DCO REALTY INC	120807530	CHECK	8/19/2022	\$1,568.00
DCO REALTY INC	120807531	CHECK	8/19/2022	\$1,514.00
DCO REALTY INC	120807765	CHECK	8/23/2022	\$1,857.00
YTD Total For DCO REALTY INC			Is \$212,032.71	
DCP 1431 DAVID AVE LLC	120785440	CHECK	10/5/2021	\$1,436.00
DCP 1431 DAVID AVE LLC	120789092	CHECK	11/30/2021	\$1,436.00
DCP 1431 DAVID AVE LLC	120790982	CHECK	12/28/2021	\$2,219.00
DCP 1431 DAVID AVE LLC	120792044	CHECK	1/11/2022	\$974.00
DCP 1431 DAVID AVE LLC	120792392	CHECK	1/21/2022	\$4,909.50
DCP 1431 DAVID AVE LLC	120793921	CHECK	2/11/2022	\$974.00
DCP 1431 DAVID AVE LLC	120794749	CHECK	2/22/2022	\$3,673.60
DCP 1431 DAVID AVE LLC	120794849	CHECK	2/22/2022	\$7,610.80
DCP 1431 DAVID AVE LLC	120795803	CHECK	3/8/2022	\$7,742.00
DCP 1431 DAVID AVE LLC	120796422	CHECK	3/22/2022	\$1,198.00
DCP 1431 DAVID AVE LLC	120798114	CHECK	4/12/2022	\$900.00
DCP 1431 DAVID AVE LLC	120798291	CHECK	4/15/2022	\$1,148.00
DCP 1431 DAVID AVE LLC	120799915	CHECK	5/3/2022	\$1,262.00
DCP 1431 DAVID AVE LLC	120800919	CHECK	5/20/2022	\$3,656.00

Vendor Name	Payment No	Method	Date	Amount
DCP 1431 DAVID AVE LLC	120803201	CHECK	6/22/2022	\$9,109.50
DCP 1431 DAVID AVE LLC	120804362	CHECK	7/15/2022	\$4,915.00
DCP 1431 DAVID AVE LLC	467319654	CHECK	10/19/2021	\$2,754.00
DCP 1431 DAVID AVE LLC	467321080	CHECK	11/16/2021	\$2,818.00
DCP 1431 DAVID AVE LLC	467322508	CHECK	12/21/2021	\$2,533.00
DCP 1431 DAVID AVE LLC	467323931	CHECK	1/25/2022	\$2,533.00
DCP 1431 DAVID AVE LLC	467325349	CHECK	2/15/2022	\$2,533.00
DCP 1431 DAVID AVE LLC	467326810	CHECK	3/22/2022	\$3,639.00
DCP 1431 DAVID AVE LLC	467328234	CHECK	4/19/2022	\$3,086.00
DCP 1431 DAVID AVE LLC	467329691	CHECK	5/17/2022	\$3,086.00
DCP 1431 DAVID AVE LLC	467331144	CHECK	6/21/2022	\$2,359.00
DCP 1431 DAVID AVE LLC	467332211	CHECK	7/5/2022	\$286.00
DCP 1431 DAVID AVE LLC	467332555	CHECK	7/19/2022	\$2,107.00
DCP 1431 DAVID AVE LLC	467333604	CHECK	8/2/2022	\$162.00
DCP 1431 DAVID AVE LLC	467333975	CHECK	8/16/2022	\$2,269.00
YTD Total For DCP 1431 DAVID AVE LLC			Is \$83,328.40	
DCP 210 EAST WINTERGREEN ROAD LLC	120785441	CHECK	10/5/2021	\$2,424.00
DCP 210 EAST WINTERGREEN ROAD LLC	120786617	CHECK	10/22/2021	\$2,853.00
DCP 210 EAST WINTERGREEN ROAD LLC	120786862	CHECK	10/26/2021	\$4,445.57
DCP 210 EAST WINTERGREEN ROAD LLC	120787703	CHECK	11/12/2021	\$1,883.00
DCP 210 EAST WINTERGREEN ROAD LLC	120788660	CHECK	11/16/2021	\$808.00
DCP 210 EAST WINTERGREEN ROAD LLC	120795979	CHECK	3/15/2022	\$5,070.00
DCP 210 EAST WINTERGREEN ROAD LLC	120798115	CHECK	4/12/2022	\$1,275.00
DCP 210 EAST WINTERGREEN ROAD LLC	120800920	CHECK	5/20/2022	\$1,275.00
DCP 210 EAST WINTERGREEN ROAD LLC	120803202	CHECK	6/22/2022	\$1,275.00
DCP 210 EAST WINTERGREEN ROAD LLC	120805107	CHECK	7/19/2022	\$1,275.00
DCP 210 EAST WINTERGREEN ROAD LLC	120807342	CHECK	8/16/2022	\$1,275.00
DCP 210 EAST WINTERGREEN ROAD LLC	120807874	CHECK	8/26/2022	\$2,278.00
YTD Total For DCP 210 EAST WINTERGREEN ROAD LLC			Is \$26,136.57	
DCP 9920 FOREST LANE LLC	1200121542	EFT	10/5/2021	\$1,678.76
DCP 9920 FOREST LANE LLC	1200121760	EFT	10/19/2021	\$1,678.76
DCP 9920 FOREST LANE LLC	1200122387	EFT	11/16/2021	\$1,678.76
DCP 9920 FOREST LANE LLC	1200123302	EFT	1/11/2022	\$1,678.76
DCP 9920 FOREST LANE LLC	1200123620	EFT	1/25/2022	\$1,678.76
DCP 9920 FOREST LANE LLC	1200124122	EFT	2/15/2022	\$1,678.76
DCP 9920 FOREST LANE LLC	1200124770	EFT	3/22/2022	\$1,678.76
DCP 9920 FOREST LANE LLC	1200125263	EFT	4/8/2022	\$797.83
DCP 9920 FOREST LANE LLC	1200125352	EFT	4/19/2022	\$781.96
DCP 9920 FOREST LANE LLC	1200125896	EFT	5/17/2022	\$781.96
DCP 9920 FOREST LANE LLC	1200126601	EFT	6/21/2022	\$781.96
DCP 9920 FOREST LANE LLC	4670045394	EFT	10/19/2021	\$3,153.00
DCP 9920 FOREST LANE LLC	4670045681	EFT	11/16/2021	\$2,987.00
DCP 9920 FOREST LANE LLC	4670045956	EFT	12/21/2021	\$1,965.00
DCP 9920 FOREST LANE LLC	4670046242	EFT	1/25/2022	\$1,965.00
DCP 9920 FOREST LANE LLC	4670047027	EFT	4/19/2022	\$153.00
DCP 9920 FOREST LANE LLC	4670047294	EFT	5/17/2022	\$59.00
YTD Total For DCP 9920 FOREST LANE LLC			Is \$25,177.03	
DE LOS SANTOS, ROBERT	1200126602	EFT	6/21/2022	\$75.00
YTD Total For DE LOS SANTOS, ROBERT			Is \$75.00	
DEALERS ELECTRICAL SUPPLY	1200121543	EFT	10/5/2021	\$1,000.98
DEALERS ELECTRICAL SUPPLY	1200121761	EFT	10/19/2021	\$21,544.66
DEALERS ELECTRICAL SUPPLY	1200122102	EFT	11/2/2021	\$22,260.22
DEALERS ELECTRICAL SUPPLY	1200122388	EFT	11/16/2021	\$25,565.69
DEALERS ELECTRICAL SUPPLY	1200122711	EFT	12/6/2021	\$21,591.75
DEALERS ELECTRICAL SUPPLY	1200123003	EFT	12/21/2021	\$3,360.20
DEALERS ELECTRICAL SUPPLY	1200123303	EFT	1/11/2022	\$9,440.82
DEALERS ELECTRICAL SUPPLY	1200123621	EFT	1/25/2022	\$7,700.66
DEALERS ELECTRICAL SUPPLY	1200123872	EFT	2/1/2022	\$9,100.16
DEALERS ELECTRICAL SUPPLY	1200124123	EFT	2/15/2022	\$5,209.74

Vendor Name	Payment No	Method	Date	Amount
DEALERS ELECTRICAL SUPPLY	1200124478	EFT	3/8/2022	\$993.64
DEALERS ELECTRICAL SUPPLY	1200124771	EFT	3/22/2022	\$10,281.76
DEALERS ELECTRICAL SUPPLY	1200125076	EFT	4/5/2022	\$12,931.65
DEALERS ELECTRICAL SUPPLY	1200125353	EFT	4/19/2022	\$3,133.21
DEALERS ELECTRICAL SUPPLY	1200125632	EFT	5/3/2022	\$10,651.35
DEALERS ELECTRICAL SUPPLY	1200125897	EFT	5/17/2022	\$6,091.64
DEALERS ELECTRICAL SUPPLY	1200126262	EFT	6/7/2022	\$29,508.61
DEALERS ELECTRICAL SUPPLY	1200126603	EFT	6/21/2022	\$2,915.37
DEALERS ELECTRICAL SUPPLY	1200126906	EFT	7/5/2022	\$4,819.79
DEALERS ELECTRICAL SUPPLY	1200127197	EFT	7/19/2022	\$2,859.07
DEALERS ELECTRICAL SUPPLY	1200127514	EFT	8/2/2022	\$3,697.41
DEALERS ELECTRICAL SUPPLY	1200127842	EFT	8/16/2022	\$7,007.73
YTD Total For DEALERS ELECTRICAL SUPPLY			Is \$221,666.11	
DEAN AND CONNIE ZIMMERMAN	120791526	CHECK	1/11/2022	\$124.40
DEAN AND CONNIE ZIMMERMAN	120792599	CHECK	1/25/2022	\$150.00
YTD Total For DEAN AND CONNIE ZIMMERMAN			Is \$274.40	
DEAN, VICKIE R	1200126263	EFT	6/7/2022	\$598.85
YTD Total For DEAN, VICKIE R			Is \$598.85	
DEANDRA GRANT PC	1200124479	EFT	3/8/2022	\$1,000.00
YTD Total For DEANDRA GRANT PC			Is \$1,000.00	
DEANDRA R MCRAE	120807532	CHECK	8/19/2022	\$4,550.00
YTD Total For DEANDRA R MCRAE			Is \$4,550.00	
DEANGELA LEWIS	467319655	CHECK	10/19/2021	\$42.00
DEANGELA LEWIS	467321081	CHECK	11/16/2021	\$42.00
DEANGELA LEWIS	467322509	CHECK	12/21/2021	\$42.00
DEANGELA LEWIS	467323932	CHECK	1/25/2022	\$42.00
DEANGELA LEWIS	467325350	CHECK	2/15/2022	\$42.00
DEANGELA LEWIS	467326811	CHECK	3/22/2022	\$42.00
DEANGELA LEWIS	467328235	CHECK	4/19/2022	\$42.00
YTD Total For DEANGELA LEWIS			Is \$294.00	
DEARL HOUSE	4670045395	EFT	10/19/2021	\$60.00
DEARL HOUSE	4670045682	EFT	11/16/2021	\$60.00
DEARL HOUSE	4670045957	EFT	12/21/2021	\$47.00
DEARL HOUSE	4670046243	EFT	1/25/2022	\$47.00
DEARL HOUSE	4670046505	EFT	2/15/2022	\$47.00
DEARL HOUSE	4670046770	EFT	3/22/2022	\$47.00
DEARL HOUSE	4670047028	EFT	4/19/2022	\$47.00
DEARL HOUSE	4670047295	EFT	5/17/2022	\$47.00
DEARL HOUSE	4670047558	EFT	6/21/2022	\$47.00
DEARL HOUSE	4670047815	EFT	7/19/2022	\$47.00
DEARL HOUSE	4670048076	EFT	8/16/2022	\$47.00
YTD Total For DEARL HOUSE			Is \$543.00	
DEASHLEY GRIMES	467320722	CHECK	11/2/2021	\$174.00
DEASHLEY GRIMES	467321082	CHECK	11/16/2021	\$87.00
DEASHLEY GRIMES	467322510	CHECK	12/21/2021	\$87.00
DEASHLEY GRIMES	467323933	CHECK	1/25/2022	\$87.00
DEASHLEY GRIMES	467325351	CHECK	2/15/2022	\$87.00
DEASHLEY GRIMES	467326812	CHECK	3/22/2022	\$87.00
DEASHLEY GRIMES	467328236	CHECK	4/19/2022	\$87.00
DEASHLEY GRIMES	467329692	CHECK	5/17/2022	\$87.00
DEASHLEY GRIMES	467331145	CHECK	6/21/2022	\$87.00
YTD Total For DEASHLEY GRIMES			Is \$870.00	
DEBBIE SPEED	467329318	CHECK	5/3/2022	\$76.00
DEBBIE SPEED	467329693	CHECK	5/17/2022	\$76.00
DEBBIE SPEED	467331146	CHECK	6/21/2022	\$76.00
YTD Total For DEBBIE SPEED			Is \$228.00	
DEBBIE SUMMERS	467319656	CHECK	10/19/2021	\$65.00
DEBBIE SUMMERS	467321083	CHECK	11/16/2021	\$50.00
DEBBIE SUMMERS	467322511	CHECK	12/21/2021	\$50.00

Vendor Name	Payment No	Method	Date	Amount
DEBBIE SUMMERS	467323934	CHECK	1/25/2022	\$50.00
DEBBIE SUMMERS	467325352	CHECK	2/15/2022	\$50.00
DEBBIE SUMMERS	467326813	CHECK	3/22/2022	\$50.00
DEBBIE SUMMERS	467328237	CHECK	4/19/2022	\$50.00
DEBBIE SUMMERS	467329694	CHECK	5/17/2022	\$50.00
DEBBIE SUMMERS	467331147	CHECK	6/21/2022	\$50.00
DEBBIE SUMMERS	467332556	CHECK	7/19/2022	\$50.00
DEBBIE SUMMERS	467333976	CHECK	8/16/2022	\$50.00
YTD Total For DEBBIE SUMMERS			Is \$565.00	
DEBORA GARCIA SANCHEZ	1200121544	EFT	10/5/2021	\$800.00
DEBORA GARCIA SANCHEZ	1200121762	EFT	10/19/2021	\$1,600.00
DEBORA GARCIA SANCHEZ	1200122103	EFT	11/2/2021	\$2,695.00
DEBORA GARCIA SANCHEZ	1200122389	EFT	11/16/2021	\$5,195.00
DEBORA GARCIA SANCHEZ	1200122712	EFT	12/6/2021	\$4,615.00
DEBORA GARCIA SANCHEZ	1200123004	EFT	12/21/2021	\$2,450.00
DEBORA GARCIA SANCHEZ	1200123304	EFT	1/11/2022	\$6,545.00
DEBORA GARCIA SANCHEZ	1200123622	EFT	1/25/2022	\$500.00
DEBORA GARCIA SANCHEZ	1200124124	EFT	2/15/2022	\$2,300.00
DEBORA GARCIA SANCHEZ	1200124480	EFT	3/8/2022	\$6,200.00
DEBORA GARCIA SANCHEZ	1200124772	EFT	3/22/2022	\$3,950.00
DEBORA GARCIA SANCHEZ	1200125077	EFT	4/5/2022	\$3,570.00
DEBORA GARCIA SANCHEZ	1200125354	EFT	4/19/2022	\$2,100.00
DEBORA GARCIA SANCHEZ	1200125633	EFT	5/3/2022	\$4,750.00
DEBORA GARCIA SANCHEZ	1200125898	EFT	5/17/2022	\$3,490.00
DEBORA GARCIA SANCHEZ	1200126264	EFT	6/7/2022	\$6,680.00
DEBORA GARCIA SANCHEZ	1200126604	EFT	6/21/2022	\$5,080.00
DEBORA GARCIA SANCHEZ	1200126907	EFT	7/5/2022	\$5,555.00
DEBORA GARCIA SANCHEZ	1200127515	EFT	8/2/2022	\$1,260.00
DEBORA GARCIA SANCHEZ	1200127843	EFT	8/16/2022	\$4,310.00
YTD Total For DEBORA GARCIA SANCHEZ			Is \$73,645.00	
DEBORAH & DANNY ALLEN	4670045396	EFT	10/19/2021	\$1,802.00
DEBORAH & DANNY ALLEN	4670045683	EFT	11/16/2021	\$1,802.00
DEBORAH & DANNY ALLEN	4670045958	EFT	12/21/2021	\$1,802.00
DEBORAH & DANNY ALLEN	4670046244	EFT	1/25/2022	\$1,802.00
DEBORAH & DANNY ALLEN	4670046506	EFT	2/15/2022	\$1,802.00
DEBORAH & DANNY ALLEN	4670046771	EFT	3/22/2022	\$1,812.00
DEBORAH & DANNY ALLEN	4670047029	EFT	4/19/2022	\$1,812.00
DEBORAH & DANNY ALLEN	4670047296	EFT	5/17/2022	\$1,812.00
DEBORAH & DANNY ALLEN	4670047559	EFT	6/21/2022	\$1,812.00
DEBORAH & DANNY ALLEN	4670047816	EFT	7/19/2022	\$1,812.00
DEBORAH & DANNY ALLEN	4670048077	EFT	8/16/2022	\$1,812.00
YTD Total For DEBORAH & DANNY ALLEN			Is \$19,882.00	
DEBORAH DEPRIEST	120805759	CHECK	8/2/2022	\$14.65
YTD Total For DEBORAH DEPRIEST			Is \$14.65	
DEBORAH DIBBLES	4670045397	EFT	10/19/2021	\$1,350.00
DEBORAH DIBBLES	4670045684	EFT	11/16/2021	\$1,270.00
DEBORAH DIBBLES	4670045959	EFT	12/21/2021	\$1,270.00
DEBORAH DIBBLES	4670046245	EFT	1/25/2022	\$1,270.00
DEBORAH DIBBLES	4670046507	EFT	2/15/2022	\$1,270.00
DEBORAH DIBBLES	4670046772	EFT	3/22/2022	\$1,270.00
DEBORAH DIBBLES	4670047030	EFT	4/19/2022	\$1,270.00
DEBORAH DIBBLES	4670047297	EFT	5/17/2022	\$1,270.00
DEBORAH DIBBLES	4670047560	EFT	6/21/2022	\$1,270.00
DEBORAH DIBBLES	4670047817	EFT	7/19/2022	\$1,270.00
DEBORAH DIBBLES	4670048078	EFT	8/16/2022	\$1,270.00
YTD Total For DEBORAH DIBBLES			Is \$14,050.00	
DEBORAH HENDERSON	467329319	CHECK	5/3/2022	\$620.00
DEBORAH HENDERSON	467332212	CHECK	7/5/2022	\$620.00
YTD Total For DEBORAH HENDERSON			Is \$1,240.00	

Vendor Name	Payment No	Method	Date	Amount
DEBORAH KAY HARRIS	120785175	CHECK	10/5/2021	\$4,883.12
DEBORAH KAY HARRIS	120785901	CHECK	10/19/2021	\$8,163.20
DEBORAH KAY HARRIS	120787122	CHECK	11/2/2021	\$4,883.20
DEBORAH KAY HARRIS	120788057	CHECK	11/16/2021	\$4,883.20
DEBORAH KAY HARRIS	120789317	CHECK	12/7/2021	\$2,490.40
DEBORAH KAY HARRIS	120790368	CHECK	12/21/2021	\$11,120.44
DEBORAH KAY HARRIS	120791208	CHECK	1/4/2022	\$2,490.40
DEBORAH KAY HARRIS	120792600	CHECK	1/25/2022	\$9,659.88
DEBORAH KAY HARRIS	120794163	CHECK	2/15/2022	\$7,969.20
DEBORAH KAY HARRIS	120795021	CHECK	3/1/2022	\$7,969.28
DEBORAH KAY HARRIS	120795340	CHECK	3/8/2022	\$1,825.00
DEBORAH KAY HARRIS	120796423	CHECK	3/22/2022	\$4,980.80
DEBORAH KAY HARRIS	120797517	CHECK	4/5/2022	\$4,980.72
DEBORAH KAY HARRIS	120798552	CHECK	4/19/2022	\$3,395.40
DEBORAH KAY HARRIS	120799500	CHECK	5/3/2022	\$10,006.60
DEBORAH KAY HARRIS	120800339	CHECK	5/17/2022	\$4,482.72
DEBORAH KAY HARRIS	120804619	CHECK	7/19/2022	\$9,961.60
DEBORAH KAY HARRIS	120805760	CHECK	8/2/2022	\$6,973.12
DEBORAH KAY HARRIS	120806808	CHECK	8/16/2022	\$8,960.80
DEBORAH KAY HARRIS	120807949	CHECK	8/30/2022	\$4,980.80
YTD Total For DEBORAH KAY HARRIS			Is \$125,059.88	
DEBORAH M SLOVAK	1200121545	EFT	10/5/2021	\$4,394.88
DEBORAH M SLOVAK	1200121763	EFT	10/19/2021	\$2,441.60
DEBORAH M SLOVAK	1200122104	EFT	11/2/2021	\$5,826.52
DEBORAH M SLOVAK	1200122390	EFT	11/16/2021	\$4,482.56
DEBORAH M SLOVAK	1200122713	EFT	12/6/2021	\$2,241.36
DEBORAH M SLOVAK	1200123005	EFT	12/21/2021	\$6,724.08
DEBORAH M SLOVAK	1200123223	EFT	1/4/2022	\$3,984.64
DEBORAH M SLOVAK	1200123305	EFT	1/11/2022	\$954.08
DEBORAH M SLOVAK	1200123623	EFT	1/25/2022	\$4,482.72
DEBORAH M SLOVAK	1200123873	EFT	2/1/2022	\$3,486.56
DEBORAH M SLOVAK	1200124691	EFT	3/15/2022	\$12,202.96
DEBORAH M SLOVAK	1200125293	EFT	4/15/2022	\$7,969.28
DEBORAH M SLOVAK	1200125634	EFT	5/3/2022	\$5,976.96
DEBORAH M SLOVAK	1200125899	EFT	5/17/2022	\$3,984.64
DEBORAH M SLOVAK	1200126605	EFT	6/21/2022	\$3,486.56
DEBORAH M SLOVAK	1200126908	EFT	7/5/2022	\$3,486.56
DEBORAH M SLOVAK	1200127198	EFT	7/19/2022	\$3,486.56
DEBORAH M SLOVAK	1200127516	EFT	8/2/2022	\$4,839.64
DEBORAH M SLOVAK	1200127844	EFT	8/16/2022	\$1,992.32
DEBORAH M SLOVAK	1200128147	EFT	8/30/2022	\$2,067.32
YTD Total For DEBORAH M SLOVAK			Is \$88,511.80	
DEBORAH RENEE QUARLES	120792601	CHECK	1/25/2022	\$260.12
DEBORAH RENEE QUARLES	120793367	CHECK	2/1/2022	\$261.52
DEBORAH RENEE QUARLES	120797518	CHECK	4/5/2022	\$2,988.48
DEBORAH RENEE QUARLES	120802689	CHECK	6/21/2022	\$747.12
DEBORAH RENEE QUARLES	120803652	CHECK	7/5/2022	\$780.36
DEBORAH RENEE QUARLES	120804620	CHECK	7/19/2022	\$260.12
YTD Total For DEBORAH RENEE QUARLES			Is \$5,297.72	
DEBRA A GUTHRIE	120787479	CHECK	11/2/2021	\$8,959.44
YTD Total For DEBRA A GUTHRIE			Is \$8,959.44	
DEBRA BERNARD	467329320	CHECK	5/3/2022	\$6.00
YTD Total For DEBRA BERNARD			Is \$6.00	
DEBRA EMBRY	467331148	CHECK	6/21/2022	\$152.95
DEBRA EMBRY	467332557	CHECK	7/19/2022	\$34.00
DEBRA EMBRY	467333977	CHECK	8/16/2022	\$34.00
YTD Total For DEBRA EMBRY			Is \$220.95	
DEBRA POOL	120795022	CHECK	3/1/2022	\$1,593.00
DEBRA POOL	120797115	CHECK	3/25/2022	\$1,593.00

Vendor Name	Payment No	Method	Date	Amount
DEBRA POOL	120799057	CHECK	4/19/2022	\$1,593.00
DEBRA POOL	120801180	CHECK	5/24/2022	\$1,593.00
DEBRA POOL	120803203	CHECK	6/22/2022	\$1,593.00
DEBRA POOL	120805326	CHECK	7/22/2022	\$1,593.00
DEBRA POOL	120807766	CHECK	8/23/2022	\$1,593.00
YTD Total For DEBRA POOL			Is \$11,151.00	
DEBRA WHITE	1200122714	EFT	12/6/2021	\$415.00
YTD Total For DEBRA WHITE			Is \$415.00	
DECISION POINTS AUTHORS LLC	128018867	CHECK	6/7/2022	\$22,540.00
YTD Total For DECISION POINTS AUTHORS LLC			Is \$22,540.00	
DEEN IMPLEMENT	120794164	CHECK	2/15/2022	\$618.70
YTD Total For DEEN IMPLEMENT			Is \$618.70	
DEENA CARTER	467319657	CHECK	10/19/2021	\$57.00
DEENA CARTER	467321084	CHECK	11/16/2021	\$57.00
DEENA CARTER	467322512	CHECK	12/21/2021	\$42.00
DEENA CARTER	467323935	CHECK	1/25/2022	\$42.00
DEENA CARTER	467325353	CHECK	2/15/2022	\$42.00
DEENA CARTER	467326814	CHECK	3/22/2022	\$42.00
DEENA CARTER	467328238	CHECK	4/19/2022	\$42.00
DEENA CARTER	467329695	CHECK	5/17/2022	\$42.00
DEENA CARTER	467331149	CHECK	6/21/2022	\$42.00
YTD Total For DEENA CARTER			Is \$408.00	
DEEP COGNITION INC	120796136	CHECK	3/18/2022	\$15,000.00
YTD Total For DEEP COGNITION INC			Is \$15,000.00	
DEEPTI SHARMA	120801598	CHECK	6/7/2022	\$1,805.00
DEEPTI SHARMA	120802690	CHECK	6/21/2022	\$2,047.50
DEEPTI SHARMA	120804621	CHECK	7/19/2022	\$4,671.42
YTD Total For DEEPTI SHARMA			Is \$8,523.92	
DEERFIELD OWNERS LLC	120806204	CHECK	8/2/2022	\$875.00
YTD Total For DEERFIELD OWNERS LLC			Is \$875.00	
DEERSKIN MFG INC	120789318	CHECK	12/7/2021	\$10,800.00
YTD Total For DEERSKIN MFG INC			Is \$10,800.00	
DEFENDER POLICE SUPPLY LLC	120805761	CHECK	8/2/2022	\$1,695.00
YTD Total For DEFENDER POLICE SUPPLY LLC			Is \$1,695.00	
DEGANG XIA	467319658	CHECK	10/19/2021	\$9,264.00
DEGANG XIA	467321085	CHECK	11/16/2021	\$9,264.00
DEGANG XIA	467322513	CHECK	12/21/2021	\$9,286.00
DEGANG XIA	467323936	CHECK	1/25/2022	\$9,286.00
DEGANG XIA	467325354	CHECK	2/15/2022	\$9,055.00
DEGANG XIA	467326815	CHECK	3/22/2022	\$9,990.00
DEGANG XIA	467327888	CHECK	4/5/2022	\$1,238.00
DEGANG XIA	467328239	CHECK	4/19/2022	\$9,990.00
DEGANG XIA	467329696	CHECK	5/17/2022	\$9,709.00
DEGANG XIA	467331150	CHECK	6/21/2022	\$9,709.00
DEGANG XIA	467332558	CHECK	7/19/2022	\$9,709.00
DEGANG XIA	467333978	CHECK	8/16/2022	\$9,709.00
YTD Total For DEGANG XIA			Is \$106,209.00	
DEHAI LLC	120792252	CHECK	1/18/2022	\$4,245.00
DEHAI LLC	120794850	CHECK	2/22/2022	\$1,415.00
YTD Total For DEHAI LLC			Is \$5,660.00	
DEIDRA JOHNSON	120788058	CHECK	11/16/2021	\$150.00
YTD Total For DEIDRA JOHNSON			Is \$150.00	
DELAFIELD VILLAS	4670045398	EFT	10/19/2021	\$15,056.28
DELAFIELD VILLAS	4670045685	EFT	11/16/2021	\$13,146.00
DELAFIELD VILLAS	4670045960	EFT	12/21/2021	\$16,076.00
DELAFIELD VILLAS	4670046169	EFT	1/11/2022	\$1,156.00
DELAFIELD VILLAS	4670046246	EFT	1/25/2022	\$11,311.00
DELAFIELD VILLAS	4670046508	EFT	2/15/2022	\$15,358.30
DELAFIELD VILLAS	4670046704	EFT	3/8/2022	\$8,897.90

Vendor Name	Payment No	Method	Date	Amount
DELAFIELD VILLAS	4670046773	EFT	3/22/2022	\$14,649.00
DELAFIELD VILLAS	4670047031	EFT	4/19/2022	\$15,071.00
DELAFIELD VILLAS	4670047230	EFT	5/3/2022	\$3,857.00
DELAFIELD VILLAS	4670047298	EFT	5/17/2022	\$16,243.00
DELAFIELD VILLAS	4670047561	EFT	6/21/2022	\$15,334.00
DELAFIELD VILLAS	4670047818	EFT	7/19/2022	\$14,775.00
DELAFIELD VILLAS	4670048010	EFT	8/2/2022	\$518.00
DELAFIELD VILLAS	4670048079	EFT	8/16/2022	\$15,089.00
YTD Total For DELAFIELD VILLAS			Is \$176,537.48	
DELAY, SARAH B	1200127845	EFT	8/16/2022	\$519.39
YTD Total For DELAY, SARAH B			Is \$519.39	
DELGADO, JOSE R	1200124125	EFT	2/15/2022	\$437.86
YTD Total For DELGADO, JOSE R			Is \$437.86	
DELL MARKETING LP	1200121546	EFT	10/5/2021	\$223,125.00
DELL MARKETING LP	1200121764	EFT	10/19/2021	\$138,481.60
DELL MARKETING LP	1200122105	EFT	11/2/2021	\$16,924.73
DELL MARKETING LP	1200122391	EFT	11/16/2021	\$296,812.14
DELL MARKETING LP	1200122715	EFT	12/6/2021	\$89,790.09
DELL MARKETING LP	1200123006	EFT	12/21/2021	\$308,074.78
DELL MARKETING LP	1200123217	EFT	12/31/2021	\$4,710.00
DELL MARKETING LP	1200123306	EFT	1/11/2022	\$658,658.89
DELL MARKETING LP	1200123624	EFT	1/25/2022	\$1,501,126.95
DELL MARKETING LP	1200123874	EFT	2/1/2022	\$125,793.91
DELL MARKETING LP	1200124126	EFT	2/15/2022	\$190,050.19
DELL MARKETING LP	1200124383	EFT	2/25/2022	\$269,815.83
DELL MARKETING LP	1200124481	EFT	3/8/2022	\$1,025,364.07
DELL MARKETING LP	1200124773	EFT	3/22/2022	\$167,787.98
DELL MARKETING LP	1200125078	EFT	4/5/2022	\$826,354.00
DELL MARKETING LP	1200125355	EFT	4/19/2022	\$255,754.06
DELL MARKETING LP	1200125635	EFT	5/3/2022	\$208,159.34
DELL MARKETING LP	1200125900	EFT	5/17/2022	\$134,689.06
DELL MARKETING LP	1200126265	EFT	6/7/2022	\$42,842.77
DELL MARKETING LP	1200126606	EFT	6/21/2022	\$25,640.74
DELL MARKETING LP	1200126909	EFT	7/5/2022	\$12,213.84
DELL MARKETING LP	1200127199	EFT	7/19/2022	\$117,534.57
DELL MARKETING LP	1200127517	EFT	8/2/2022	\$17,825.81
DELL MARKETING LP	1200127846	EFT	8/16/2022	\$2,301.88
DELL MARKETING LP	4410000132	EFT	7/19/2022	\$17,673.00
DELL MARKETING LP	4410000133	EFT	8/2/2022	\$982.91
DELL MARKETING LP	4670045605	EFT	11/2/2021	\$535.76
DELL MARKETING LP	4670046774	EFT	3/22/2022	\$548.22
DELL MARKETING LP	4670047231	EFT	5/3/2022	\$27,227.20
DELL MARKETING LP	4670047492	EFT	6/7/2022	\$1,859.97
YTD Total For DELL MARKETING LP			Is \$6,708,659.29	
DELMECIA LOUGIN	467319659	CHECK	10/19/2021	\$70.00
DELMECIA LOUGIN	467321086	CHECK	11/16/2021	\$70.00
DELMECIA LOUGIN	467322514	CHECK	12/21/2021	\$70.00
DELMECIA LOUGIN	467323937	CHECK	1/25/2022	\$58.00
DELMECIA LOUGIN	467325355	CHECK	2/15/2022	\$58.00
DELMECIA LOUGIN	467326816	CHECK	3/22/2022	\$58.00
DELMECIA LOUGIN	467328240	CHECK	4/19/2022	\$58.00
DELMECIA LOUGIN	467330694	CHECK	5/20/2022	\$58.00
YTD Total For DELMECIA LOUGIN			Is \$500.00	
DELMENDO VILLAS LLC	120785902	CHECK	10/19/2021	\$771.80
DELMENDO VILLAS LLC	120788059	CHECK	11/16/2021	\$771.80
DELMENDO VILLAS LLC	120791527	CHECK	1/11/2022	\$771.80
DELMENDO VILLAS LLC	120792602	CHECK	1/25/2022	\$771.80
DELMENDO VILLAS LLC	120794165	CHECK	2/15/2022	\$771.80
DELMENDO VILLAS LLC	120796424	CHECK	3/22/2022	\$771.80

Vendor Name	Payment No	Method	Date	Amount
DELMENDO VILLAS LLC	120798553	CHECK	4/19/2022	\$771.80
DELMENDO VILLAS LLC	120800340	CHECK	5/17/2022	\$771.80
DELMENDO VILLAS LLC	120802691	CHECK	6/21/2022	\$771.80
DELMENDO VILLAS LLC	120804622	CHECK	7/19/2022	\$771.80
DELMENDO VILLAS LLC	120806809	CHECK	8/16/2022	\$771.80
YTD Total For DELMENDO VILLAS LLC			Is \$8,489.80	
DELMY Y MADRID	120790369	CHECK	12/21/2021	\$1,800.00
YTD Total For DELMY Y MADRID			Is \$1,800.00	
DELOIS DANIELS	467319660	CHECK	10/19/2021	\$105.00
YTD Total For DELOIS DANIELS			Is \$105.00	
DELOITTE & TOUCHE LLP	120789319	CHECK	12/7/2021	\$109,600.00
DELOITTE & TOUCHE LLP	120792603	CHECK	1/25/2022	\$11,430.00
DELOITTE & TOUCHE LLP	120796425	CHECK	3/22/2022	\$130,828.00
DELOITTE & TOUCHE LLP	120797519	CHECK	4/5/2022	\$229,882.00
DELOITTE & TOUCHE LLP	120800041	CHECK	5/11/2022	\$45,720.00
DELOITTE & TOUCHE LLP	120804623	CHECK	7/19/2022	\$88,829.00
DELOITTE & TOUCHE LLP	120807767	CHECK	8/23/2022	\$140,000.00
YTD Total For DELOITTE & TOUCHE LLP			Is \$756,289.00	
DELORES J CHANEY	120789320	CHECK	12/7/2021	\$630.00
YTD Total For DELORES J CHANEY			Is \$630.00	
DELTA FOREMOST CHEMICAL CORPORATION	120805762	CHECK	8/2/2022	\$796.00
YTD Total For DELTA FOREMOST CHEMICAL CORPORATION			Is \$796.00	
DEMARCUS WARD	1200121547	EFT	10/5/2021	\$1,721.10
DEMARCUS WARD	1200122106	EFT	11/2/2021	\$1,100.00
YTD Total For DEMARCUS WARD			Is \$2,821.10	
DEMASIADO LLC	120786618	CHECK	10/22/2021	\$960.00
DEMASIADO LLC	120787704	CHECK	11/12/2021	\$960.00
DEMASIADO LLC	120796971	CHECK	3/22/2022	\$2,479.00
DEMASIADO LLC	120806810	CHECK	8/16/2022	\$1,075.00
YTD Total For DEMASIADO LLC			Is \$5,474.00	
DEMCO INC	470005311	CHECK	3/22/2022	\$131.69
YTD Total For DEMCO INC			Is \$131.69	
DEMETAR LASHUN MATHIS	467330791	CHECK	6/7/2022	\$7.80
DEMETAR LASHUN MATHIS	467331151	CHECK	6/21/2022	\$3.00
DEMETAR LASHUN MATHIS	467332559	CHECK	7/19/2022	\$3.00
DEMETAR LASHUN MATHIS	467333979	CHECK	8/16/2022	\$3.00
YTD Total For DEMETAR LASHUN MATHIS			Is \$16.80	
DEMETRA JOHNSON	467329321	CHECK	5/3/2022	\$20.00
YTD Total For DEMETRA JOHNSON			Is \$20.00	
DEMETRA JORDAN	467319661	CHECK	10/19/2021	\$153.00
DEMETRA JORDAN	467321087	CHECK	11/16/2021	\$153.00
DEMETRA JORDAN	467322515	CHECK	12/21/2021	\$153.00
DEMETRA JORDAN	467323938	CHECK	1/25/2022	\$153.00
DEMETRA JORDAN	467325356	CHECK	2/15/2022	\$153.00
DEMETRA JORDAN	467332560	CHECK	7/19/2022	\$78.00
DEMETRA JORDAN	467333980	CHECK	8/16/2022	\$39.00
YTD Total For DEMETRA JORDAN			Is \$882.00	
DEMETREA VASHAWN WINN	467319662	CHECK	10/19/2021	\$82.00
DEMETREA VASHAWN WINN	467321088	CHECK	11/16/2021	\$82.00
DEMETREA VASHAWN WINN	467322516	CHECK	12/21/2021	\$82.00
DEMETREA VASHAWN WINN	467323939	CHECK	1/25/2022	\$82.00
DEMETREA VASHAWN WINN	467325357	CHECK	2/15/2022	\$82.00
DEMETREA VASHAWN WINN	467326817	CHECK	3/22/2022	\$82.00
DEMETREA VASHAWN WINN	467328241	CHECK	4/19/2022	\$82.00
DEMETREA VASHAWN WINN	467329322	CHECK	5/3/2022	\$502.00
DEMETREA VASHAWN WINN	467329697	CHECK	5/17/2022	\$82.00
DEMETREA VASHAWN WINN	467331152	CHECK	6/21/2022	\$82.00
DEMETREA VASHAWN WINN	467332561	CHECK	7/19/2022	\$82.00
DEMETREA VASHAWN WINN	467333981	CHECK	8/16/2022	\$86.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DEMETREA VASHAWN WINN			Is \$1,408.00	
DEMETRIA C HOWARD WATKINS	1200127200	EFT	7/19/2022	\$405.00
YTD Total For DEMETRIA C HOWARD WATKINS			Is \$405.00	
DEMETRIA GARRETT	467329323	CHECK	5/3/2022	\$312.00
DEMETRIA GARRETT	467329698	CHECK	5/17/2022	\$156.00
DEMETRIA GARRETT	467331153	CHECK	6/21/2022	\$156.00
DEMETRIA GARRETT	467332562	CHECK	7/19/2022	\$156.00
DEMETRIA GARRETT	467333982	CHECK	8/16/2022	\$156.00
YTD Total For DEMETRIA GARRETT			Is \$936.00	
DEMETRIA JENKINS	467319663	CHECK	10/19/2021	\$85.00
DEMETRIA JENKINS	467321089	CHECK	11/16/2021	\$85.00
DEMETRIA JENKINS	467322517	CHECK	12/21/2021	\$85.00
DEMETRIA JENKINS	467323940	CHECK	1/25/2022	\$85.00
DEMETRIA JENKINS	467325358	CHECK	2/15/2022	\$85.00
YTD Total For DEMETRIA JENKINS			Is \$425.00	
DEMETRICA SMITH	467319664	CHECK	10/19/2021	\$77.00
DEMETRICA SMITH	467321090	CHECK	11/16/2021	\$77.00
DEMETRICA SMITH	467322518	CHECK	12/21/2021	\$77.00
DEMETRICA SMITH	467323941	CHECK	1/25/2022	\$77.00
DEMETRICA SMITH	467325359	CHECK	2/15/2022	\$77.00
DEMETRICA SMITH	467326818	CHECK	3/22/2022	\$77.00
DEMETRICA SMITH	467328242	CHECK	4/19/2022	\$77.00
DEMETRICA SMITH	467329699	CHECK	5/17/2022	\$77.00
DEMETRICA SMITH	467331154	CHECK	6/21/2022	\$77.00
DEMETRICA SMITH	467332563	CHECK	7/19/2022	\$77.00
YTD Total For DEMETRICA SMITH			Is \$770.00	
DEMETRICE CARTER	467323631	CHECK	1/14/2022	\$701.00
YTD Total For DEMETRICE CARTER			Is \$701.00	
DEMETRICE NEBLETT	467330792	CHECK	6/7/2022	\$1,176.00
DEMETRICE NEBLETT	467331155	CHECK	6/21/2022	\$196.00
DEMETRICE NEBLETT	467332564	CHECK	7/19/2022	\$196.00
DEMETRICE NEBLETT	467333983	CHECK	8/16/2022	\$196.00
YTD Total For DEMETRICE NEBLETT			Is \$1,764.00	
DEMETRIS LEMMONS	120792253	CHECK	1/18/2022	\$3,874.00
YTD Total For DEMETRIS LEMMONS			Is \$3,874.00	
DEMETRIUS ALLEN	467326819	CHECK	3/22/2022	\$100.00
DEMETRIUS ALLEN	467328243	CHECK	4/19/2022	\$50.00
DEMETRIUS ALLEN	467329700	CHECK	5/17/2022	\$50.00
DEMETRIUS ALLEN	467331156	CHECK	6/21/2022	\$50.00
DEMETRIUS ALLEN	467332565	CHECK	7/19/2022	\$50.00
DEMETRIUS ALLEN	467333984	CHECK	8/16/2022	\$50.00
YTD Total For DEMETRIUS ALLEN			Is \$350.00	
DEMIA MONROE	467319665	CHECK	10/19/2021	\$60.00
DEMIA MONROE	467321091	CHECK	11/16/2021	\$60.00
DEMIA MONROE	467322519	CHECK	12/21/2021	\$60.00
DEMIA MONROE	467323942	CHECK	1/25/2022	\$60.00
DEMIA MONROE	467325360	CHECK	2/15/2022	\$60.00
DEMIA MONROE	467326820	CHECK	3/22/2022	\$60.00
DEMIA MONROE	467328244	CHECK	4/19/2022	\$60.00
DEMIA MONROE	467329701	CHECK	5/17/2022	\$60.00
DEMIA MONROE	467331157	CHECK	6/21/2022	\$60.00
DEMIA MONROE	467332566	CHECK	7/19/2022	\$60.00
DEMIA MONROE	467333985	CHECK	8/16/2022	\$60.00
YTD Total For DEMIA MONROE			Is \$660.00	
DEMONDRIA JEFFERSON	467319666	CHECK	10/19/2021	\$123.00
DEMONDRIA JEFFERSON	467321092	CHECK	11/16/2021	\$123.00
DEMONDRIA JEFFERSON	467322520	CHECK	12/21/2021	\$123.00
DEMONDRIA JEFFERSON	467323943	CHECK	1/25/2022	\$123.00
DEMONDRIA JEFFERSON	467325361	CHECK	2/15/2022	\$123.00

Vendor Name	Payment No	Method	Date	Amount
DEMONDRIA JEFFERSON	467326821	CHECK	3/22/2022	\$123.00
DEMONDRIA JEFFERSON	467328245	CHECK	4/19/2022	\$123.00
DEMONDRIA JEFFERSON	467329702	CHECK	5/17/2022	\$123.00
DEMONDRIA JEFFERSON	467331158	CHECK	6/21/2022	\$123.00
DEMONDRIA JEFFERSON	467332567	CHECK	7/19/2022	\$123.00
DEMONDRIA JEFFERSON	467333986	CHECK	8/16/2022	\$123.00
YTD Total For DEMONDRIA JEFFERSON			Is \$1,353.00	
DENCO AREA 9-1-1 DISTRICT	120802692	CHECK	6/21/2022	\$160.00
YTD Total For DENCO AREA 9-1-1 DISTRICT			Is \$160.00	
DENICE KOEN	120797520	CHECK	4/5/2022	\$57.70
YTD Total For DENICE KOEN			Is \$57.70	
DENIS PAUNOVIC	467319667	CHECK	10/19/2021	\$1,171.00
DENIS PAUNOVIC	467321093	CHECK	11/16/2021	\$1,344.00
DENIS PAUNOVIC	467322521	CHECK	12/21/2021	\$1,344.00
DENIS PAUNOVIC	467323944	CHECK	1/25/2022	\$1,344.00
DENIS PAUNOVIC	467325362	CHECK	2/15/2022	\$1,344.00
DENIS PAUNOVIC	467326822	CHECK	3/22/2022	\$1,344.00
DENIS PAUNOVIC	467328246	CHECK	4/19/2022	\$1,344.00
DENIS PAUNOVIC	467329703	CHECK	5/17/2022	\$1,344.00
DENIS PAUNOVIC	467331159	CHECK	6/21/2022	\$1,344.00
DENIS PAUNOVIC	467332568	CHECK	7/19/2022	\$1,471.00
DENIS PAUNOVIC	467333605	CHECK	8/2/2022	\$1,023.00
DENIS PAUNOVIC	467333987	CHECK	8/16/2022	\$1,471.00
YTD Total For DENIS PAUNOVIC			Is \$15,888.00	
DENISHA YOUNG	467332213	CHECK	7/5/2022	\$247.50
DENISHA YOUNG	467332569	CHECK	7/19/2022	\$75.00
YTD Total For DENISHA YOUNG			Is \$322.50	
DENNIS E ALVOID	1200125636	EFT	5/3/2022	\$100.00
DENNIS E ALVOID	1200126266	EFT	6/7/2022	\$500.00
YTD Total For DENNIS E ALVOID			Is \$600.00	
DENNIS PLANK	120802080	CHECK	6/7/2022	\$2,100.00
YTD Total For DENNIS PLANK			Is \$2,100.00	
DENNIS R CROMAN INC	120785903	CHECK	10/19/2021	\$850.00
DENNIS R CROMAN INC	120789321	CHECK	12/7/2021	\$320.00
DENNIS R CROMAN INC	120791528	CHECK	1/11/2022	\$170.00
DENNIS R CROMAN INC	120793368	CHECK	2/1/2022	\$320.00
DENNIS R CROMAN INC	120795341	CHECK	3/8/2022	\$420.00
DENNIS R CROMAN INC	120797521	CHECK	4/5/2022	\$350.00
DENNIS R CROMAN INC	120798554	CHECK	4/19/2022	\$180.00
DENNIS R CROMAN INC	120799501	CHECK	5/3/2022	\$200.00
DENNIS R CROMAN INC	120805763	CHECK	8/2/2022	\$500.00
YTD Total For DENNIS R CROMAN INC			Is \$3,310.00	
DENSHAW GROUP LLC	120803653	CHECK	7/5/2022	\$1,500.00
YTD Total For DENSHAW GROUP LLC			Is \$1,500.00	
DENTAL HEALTH PROGRAMS INC	120785904	CHECK	10/19/2021	\$8,000.00
DENTAL HEALTH PROGRAMS INC	120787123	CHECK	11/2/2021	\$307,741.61
DENTAL HEALTH PROGRAMS INC	120791529	CHECK	1/11/2022	\$65,370.21
DENTAL HEALTH PROGRAMS INC	120794166	CHECK	2/15/2022	\$156,184.66
DENTAL HEALTH PROGRAMS INC	120795342	CHECK	3/8/2022	\$39,146.25
DENTAL HEALTH PROGRAMS INC	120796426	CHECK	3/22/2022	\$135,969.59
DENTAL HEALTH PROGRAMS INC	120797116	CHECK	3/25/2022	\$27,036.65
DENTAL HEALTH PROGRAMS INC	120797522	CHECK	4/5/2022	\$353,638.05
DENTAL HEALTH PROGRAMS INC	120799302	CHECK	4/29/2022	\$67,718.79
DENTAL HEALTH PROGRAMS INC	120799502	CHECK	5/3/2022	\$38,875.06
DENTAL HEALTH PROGRAMS INC	120801599	CHECK	6/7/2022	\$89,727.00
DENTAL HEALTH PROGRAMS INC	120802693	CHECK	6/21/2022	\$65,961.30
DENTAL HEALTH PROGRAMS INC	120807875	CHECK	8/26/2022	\$89,707.00
YTD Total For DENTAL HEALTH PROGRAMS INC			Is \$1,445,076.17	
DENTAL IMAGING TECHNOLOGIES CORP	120789322	CHECK	12/7/2021	\$959.00

Vendor Name	Payment No	Method	Date	Amount
DENTAL IMAGING TECHNOLOGIES CORP	120803654	CHECK	7/5/2022	\$1,649.00
YTD Total For DENTAL IMAGING TECHNOLOGIES CORP			Is \$2,608.00	
DENTON CO	120791530	CHECK	1/11/2022	\$75.00
DENTON CO	120792604	CHECK	1/25/2022	\$225.00
DENTON CO	120801600	CHECK	6/7/2022	\$75.00
DENTON CO	120801601	CHECK	6/7/2022	\$75.00
DENTON CO	120803655	CHECK	7/5/2022	\$75.00
DENTON CO	120805764	CHECK	8/2/2022	\$75.00
DENTON CO	120806811	CHECK	8/16/2022	\$75.00
YTD Total For DENTON CO			Is \$675.00	
DEON DEAN	120785905	CHECK	10/19/2021	\$318.89
YTD Total For DEON DEAN			Is \$318.89	
DEPARTMENT OF HEALTH & HUMAN SERVICES	120788060	CHECK	11/16/2021	\$13,216.10
DEPARTMENT OF HEALTH & HUMAN SERVICES	120790370	CHECK	12/21/2021	\$34,405.91
DEPARTMENT OF HEALTH & HUMAN SERVICES	120795875	CHECK	3/11/2022	\$1,553,367.32
DEPARTMENT OF HEALTH & HUMAN SERVICES	120802694	CHECK	6/21/2022	\$9,274,275.68
YTD Total For DEPARTMENT OF HEALTH & HUMAN SERVICES			Is \$10,875,265.01	
DEPARTMENT OF INFORMATION RESOURCES	120785906	CHECK	10/19/2021	\$30,918.18
DEPARTMENT OF INFORMATION RESOURCES	120788061	CHECK	11/16/2021	\$39,430.71
DEPARTMENT OF INFORMATION RESOURCES	120791531	CHECK	1/11/2022	\$73,511.15
DEPARTMENT OF INFORMATION RESOURCES	120793369	CHECK	2/1/2022	\$34,463.70
DEPARTMENT OF INFORMATION RESOURCES	120793922	CHECK	2/11/2022	\$38,381.80
DEPARTMENT OF INFORMATION RESOURCES	120795343	CHECK	3/8/2022	\$38,091.14
DEPARTMENT OF INFORMATION RESOURCES	120797523	CHECK	4/5/2022	\$36,133.82
DEPARTMENT OF INFORMATION RESOURCES	120799503	CHECK	5/3/2022	\$37,936.72
DEPARTMENT OF INFORMATION RESOURCES	120801602	CHECK	6/7/2022	\$44,866.28
DEPARTMENT OF INFORMATION RESOURCES	120803656	CHECK	7/5/2022	\$1,228.48
DEPARTMENT OF INFORMATION RESOURCES	120806812	CHECK	8/16/2022	\$19,152.31
YTD Total For DEPARTMENT OF INFORMATION RESOURCES			Is \$394,114.29	
DEPARTMENT OF SOCIAL SERVICES	120785047	CHECK	10/1/2021	\$421.14
DEPARTMENT OF SOCIAL SERVICES	120785615	CHECK	10/15/2021	\$421.14
DEPARTMENT OF SOCIAL SERVICES	120786914	CHECK	10/29/2021	\$421.14
DEPARTMENT OF SOCIAL SERVICES	120787607	CHECK	11/12/2021	\$421.14
DEPARTMENT OF SOCIAL SERVICES	120788983	CHECK	11/24/2021	\$421.14
DEPARTMENT OF SOCIAL SERVICES	120789820	CHECK	12/10/2021	\$421.14
DEPARTMENT OF SOCIAL SERVICES	120790927	CHECK	12/23/2021	\$421.14
DEPARTMENT OF SOCIAL SERVICES	120791249	CHECK	1/7/2022	\$421.14
DEPARTMENT OF SOCIAL SERVICES	120792347	CHECK	1/21/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120793674	CHECK	2/4/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120794648	CHECK	2/18/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120795062	CHECK	3/4/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120796046	CHECK	3/18/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120797275	CHECK	4/1/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120798216	CHECK	4/15/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120799254	CHECK	4/29/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120800130	CHECK	5/13/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120801252	CHECK	5/27/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120802135	CHECK	6/10/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120803344	CHECK	6/24/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120804040	CHECK	7/8/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120805253	CHECK	7/22/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120806266	CHECK	8/5/2022	\$663.45
DEPARTMENT OF SOCIAL SERVICES	120807421	CHECK	8/19/2022	\$663.45
YTD Total For DEPARTMENT OF SOCIAL SERVICES			Is \$13,984.32	
DEREK MERGELE-RUST	120787124	CHECK	11/2/2021	\$990.00
DEREK MERGELE-RUST	120797524	CHECK	4/5/2022	\$220.00
DEREK MERGELE-RUST	120798555	CHECK	4/19/2022	\$4,240.00
DEREK MERGELE-RUST	120798556	CHECK	4/19/2022	\$4,444.76
DEREK MERGELE-RUST	120799504	CHECK	5/3/2022	\$677.38

Vendor Name	Payment No	Method	Date	Amount
DEREK MERGELE-RUST	120803657	CHECK	7/5/2022	\$380.00
YTD Total For DEREK MERGELE-RUST			Is \$10,952.14	
DERNISHA SHERVON GOODEN	467319668	CHECK	10/19/2021	\$176.00
DERNISHA SHERVON GOODEN	467321094	CHECK	11/16/2021	\$181.00
DERNISHA SHERVON GOODEN	467322522	CHECK	12/21/2021	\$181.00
DERNISHA SHERVON GOODEN	467323945	CHECK	1/25/2022	\$181.00
DERNISHA SHERVON GOODEN	467325363	CHECK	2/15/2022	\$181.00
DERNISHA SHERVON GOODEN	467326823	CHECK	3/22/2022	\$181.00
DERNISHA SHERVON GOODEN	467328247	CHECK	4/19/2022	\$181.00
DERNISHA SHERVON GOODEN	467329704	CHECK	5/17/2022	\$181.00
DERNISHA SHERVON GOODEN	467331160	CHECK	6/21/2022	\$181.00
DERNISHA SHERVON GOODEN	467333606	CHECK	8/2/2022	\$147.00
DERNISHA SHERVON GOODEN	467333988	CHECK	8/16/2022	\$147.00
YTD Total For DERNISHA SHERVON GOODEN			Is \$1,918.00	
DERRICK BALLARD	120797117	CHECK	3/25/2022	\$5,360.00
DERRICK BALLARD	120799058	CHECK	4/19/2022	\$1,500.00
DERRICK BALLARD	120800921	CHECK	5/20/2022	\$1,500.00
DERRICK BALLARD	120802407	CHECK	6/17/2022	\$1,500.00
YTD Total For DERRICK BALLARD			Is \$9,860.00	
DERRICK D MONTGOMERY	467329324	CHECK	5/3/2022	\$284.20
DERRICK D MONTGOMERY	467329705	CHECK	5/17/2022	\$87.00
DERRICK D MONTGOMERY	467331161	CHECK	6/21/2022	\$87.00
DERRICK D MONTGOMERY	467332570	CHECK	7/19/2022	\$87.00
DERRICK D MONTGOMERY	467333989	CHECK	8/16/2022	\$87.00
YTD Total For DERRICK D MONTGOMERY			Is \$632.20	
DERST K AUSTIN	1200122107	EFT	11/2/2021	\$1,200.00
DERST K AUSTIN	1200122392	EFT	11/16/2021	\$700.00
DERST K AUSTIN	1200123007	EFT	12/21/2021	\$700.00
DERST K AUSTIN	1200123307	EFT	1/11/2022	\$500.00
DERST K AUSTIN	1200123875	EFT	2/1/2022	\$500.00
DERST K AUSTIN	1200124127	EFT	2/15/2022	\$500.00
DERST K AUSTIN	1200124482	EFT	3/8/2022	\$1,800.00
DERST K AUSTIN	1200124774	EFT	3/22/2022	\$600.00
DERST K AUSTIN	1200125637	EFT	5/3/2022	\$500.00
DERST K AUSTIN	1200125901	EFT	5/17/2022	\$500.00
DERST K AUSTIN	1200126267	EFT	6/7/2022	\$500.00
DERST K AUSTIN	1200126607	EFT	6/21/2022	\$500.00
DERST K AUSTIN	1200126910	EFT	7/5/2022	\$500.00
YTD Total For DERST K AUSTIN			Is \$9,000.00	
DESARAI RUSK	467332571	CHECK	7/19/2022	\$12.00
DESARAI RUSK	467333990	CHECK	8/16/2022	\$6.00
YTD Total For DESARAI RUSK			Is \$18.00	
DESHANNON SMITH	467322523	CHECK	12/21/2021	\$303.40
DESHANNON SMITH	467323946	CHECK	1/25/2022	\$111.00
DESHANNON SMITH	467325364	CHECK	2/15/2022	\$111.00
DESHANNON SMITH	467326824	CHECK	3/22/2022	\$111.00
DESHANNON SMITH	467328248	CHECK	4/19/2022	\$111.00
DESHANNON SMITH	467330695	CHECK	5/20/2022	\$111.00
DESHANNON SMITH	467331162	CHECK	6/21/2022	\$111.00
DESHANNON SMITH	467332572	CHECK	7/19/2022	\$111.00
DESHANNON SMITH	467333991	CHECK	8/16/2022	\$111.00
YTD Total For DESHANNON SMITH			Is \$1,191.40	
DESHARVIS GEORGE	467319329	CHECK	10/5/2021	\$306.00
DESHARVIS GEORGE	467319669	CHECK	10/19/2021	\$95.00
DESHARVIS GEORGE	467321095	CHECK	11/16/2021	\$95.00
DESHARVIS GEORGE	467322524	CHECK	12/21/2021	\$95.00
DESHARVIS GEORGE	467323947	CHECK	1/25/2022	\$95.00
DESHARVIS GEORGE	467325365	CHECK	2/15/2022	\$95.00
DESHARVIS GEORGE	467326825	CHECK	3/22/2022	\$95.00

Vendor Name	Payment No	Method	Date	Amount
DESHARVIS GEORGE	467328249	CHECK	4/19/2022	\$95.00
DESHARVIS GEORGE	467330696	CHECK	5/20/2022	\$95.00
DESHARVIS GEORGE	467331163	CHECK	6/21/2022	\$95.00
DESHARVIS GEORGE	467332573	CHECK	7/19/2022	\$95.00
DESHARVIS GEORGE	467333992	CHECK	8/16/2022	\$95.00
YTD Total For DESHARVIS GEORGE			Is \$1,351.00	
DESHUN ALLEN	120796137	CHECK	3/18/2022	\$2,550.00
DESHUN ALLEN	120798292	CHECK	4/15/2022	\$1,275.00
YTD Total For DESHUN ALLEN			Is \$3,825.00	
DESHUN LUKE	467319670	CHECK	10/19/2021	\$111.00
DESHUN LUKE	467321096	CHECK	11/16/2021	\$111.00
DESHUN LUKE	467322525	CHECK	12/21/2021	\$111.00
YTD Total For DESHUN LUKE			Is \$333.00	
DESHUNNA HALL MYLES	467329325	CHECK	5/3/2022	\$123.00
DESHUNNA HALL MYLES	467329706	CHECK	5/17/2022	\$123.00
DESHUNNA HALL MYLES	467331164	CHECK	6/21/2022	\$123.00
DESHUNNA HALL MYLES	467332574	CHECK	7/19/2022	\$123.00
YTD Total For DESHUNNA HALL MYLES			Is \$492.00	
DESOTO APARTMENTS LTD	120785176	CHECK	10/5/2021	\$1,200.00
DESOTO APARTMENTS LTD	120785517	CHECK	10/8/2021	\$5,321.00
DESOTO APARTMENTS LTD	120785907	CHECK	10/19/2021	\$3,838.00
DESOTO APARTMENTS LTD	120786619	CHECK	10/22/2021	\$5,794.00
DESOTO APARTMENTS LTD	120786967	CHECK	10/29/2021	\$2,438.00
DESOTO APARTMENTS LTD	120788062	CHECK	11/16/2021	\$1,200.00
DESOTO APARTMENTS LTD	120788661	CHECK	11/16/2021	\$5,709.00
DESOTO APARTMENTS LTD	120788868	CHECK	11/19/2021	\$1,450.00
DESOTO APARTMENTS LTD	120790371	CHECK	12/21/2021	\$1,200.00
DESOTO APARTMENTS LTD	120792173	CHECK	1/14/2022	\$3,008.00
DESOTO APARTMENTS LTD	120792605	CHECK	1/25/2022	\$1,200.00
DESOTO APARTMENTS LTD	120793735	CHECK	2/7/2022	\$2,798.00
DESOTO APARTMENTS LTD	120793923	CHECK	2/11/2022	\$1,504.00
DESOTO APARTMENTS LTD	120794851	CHECK	2/22/2022	\$1,199.00
DESOTO APARTMENTS LTD	120796138	CHECK	3/18/2022	\$1,199.00
DESOTO APARTMENTS LTD	120796972	CHECK	3/22/2022	\$1,399.00
DESOTO APARTMENTS LTD	120798116	CHECK	4/12/2022	\$1,159.00
DESOTO APARTMENTS LTD	120798293	CHECK	4/15/2022	\$99.00
DESOTO APARTMENTS LTD	120804214	CHECK	7/12/2022	\$2,912.00
DESOTO APARTMENTS LTD	120806431	CHECK	8/9/2022	\$5,220.00
DESOTO APARTMENTS LTD	120807533	CHECK	8/19/2022	\$1,548.00
YTD Total For DESOTO APARTMENTS LTD			Is \$51,395.00	
DESOTO ISD	120794167	CHECK	2/15/2022	\$863.81
YTD Total For DESOTO ISD			Is \$863.81	
DESOTO REAL ESTATE LLC	467319671	CHECK	10/19/2021	\$4,855.00
DESOTO REAL ESTATE LLC	467321097	CHECK	11/16/2021	\$3,953.00
DESOTO REAL ESTATE LLC	467322526	CHECK	12/21/2021	\$3,199.80
DESOTO REAL ESTATE LLC	467323948	CHECK	1/25/2022	\$1,671.00
DESOTO REAL ESTATE LLC	467325366	CHECK	2/15/2022	\$2,871.00
DESOTO REAL ESTATE LLC	467326443	CHECK	3/8/2022	\$5.33
DESOTO REAL ESTATE LLC	467326826	CHECK	3/22/2022	\$3,200.00
DESOTO REAL ESTATE LLC	467327889	CHECK	4/5/2022	\$728.00
DESOTO REAL ESTATE LLC	467328250	CHECK	4/19/2022	\$4,301.00
DESOTO REAL ESTATE LLC	467329326	CHECK	5/3/2022	\$247.00
DESOTO REAL ESTATE LLC	467329707	CHECK	5/17/2022	\$3,999.00
DESOTO REAL ESTATE LLC	467331165	CHECK	6/21/2022	\$4,239.00
DESOTO REAL ESTATE LLC	467332214	CHECK	7/5/2022	\$240.00
DESOTO REAL ESTATE LLC	467332575	CHECK	7/19/2022	\$4,239.00
DESOTO REAL ESTATE LLC	467333993	CHECK	8/16/2022	\$5,059.00
YTD Total For DESOTO REAL ESTATE LLC			Is \$42,807.13	
DESTINY DENSEN	467319672	CHECK	10/19/2021	\$40.00

Vendor Name	Payment No	Method	Date	Amount
DESTINY DENSEN	467321098	CHECK	11/16/2021	\$40.00
DESTINY DENSEN	467322527	CHECK	12/21/2021	\$40.00
DESTINY DENSEN	467323949	CHECK	1/25/2022	\$40.00
DESTINY DENSEN	467325367	CHECK	2/15/2022	\$40.00
DESTINY DENSEN	467326827	CHECK	3/22/2022	\$40.00
DESTINY DENSEN	467328251	CHECK	4/19/2022	\$40.00
DESTINY DENSEN	467329708	CHECK	5/17/2022	\$40.00
DESTINY DENSEN	467331166	CHECK	6/21/2022	\$40.00
YTD Total For DESTINY DENSEN			Is \$360.00	
DESTINY GREEN	120790372	CHECK	12/21/2021	\$69.00
DESTINY GREEN	120791532	CHECK	1/11/2022	\$46.00
DESTINY GREEN	120796427	CHECK	3/22/2022	\$23.00
YTD Total For DESTINY GREEN			Is \$138.00	
DESTINY PROPERTY MGMT CO	1200122645	EFT	12/3/2021	\$6,940.00
DESTINY PROPERTY MGMT CO	1200122923	EFT	12/10/2021	\$1,735.00
YTD Total For DESTINY PROPERTY MGMT CO			Is \$8,675.00	
DESTINY V BROWN	120800042	CHECK	5/11/2022	\$4,184.24
DESTINY V BROWN	120806205	CHECK	8/2/2022	\$2,702.70
YTD Total For DESTINY V BROWN			Is \$6,886.94	
DETECTACHEM INC	120796428	CHECK	3/22/2022	\$60.80
DETECTACHEM INC	120797525	CHECK	4/5/2022	\$460.20
YTD Total For DETECTACHEM INC			Is \$521.00	
DETTRESS RICHMOND	467320723	CHECK	11/2/2021	\$442.00
DETTRESS RICHMOND	467321099	CHECK	11/16/2021	\$221.00
DETTRESS RICHMOND	467322528	CHECK	12/21/2021	\$221.00
YTD Total For DETTRESS RICHMOND			Is \$884.00	
DEVANY GALINDO	120799216	CHECK	4/26/2022	\$951.00
DEVANY GALINDO	120802408	CHECK	6/17/2022	\$1,902.00
DEVANY GALINDO	120805108	CHECK	7/19/2022	\$951.00
YTD Total For DEVANY GALINDO			Is \$3,804.00	
DEVON BROCK	120798557	CHECK	4/19/2022	\$340.00
YTD Total For DEVON BROCK			Is \$340.00	
DEVONIA FAUSTINE FRAZIER	467319673	CHECK	10/19/2021	\$1,854.00
DEVONIA FAUSTINE FRAZIER	467321100	CHECK	11/16/2021	\$1,854.00
DEVONIA FAUSTINE FRAZIER	467322529	CHECK	12/21/2021	\$1,854.00
DEVONIA FAUSTINE FRAZIER	467332215	CHECK	7/5/2022	\$6,706.50
DEVONIA FAUSTINE FRAZIER	467332576	CHECK	7/19/2022	\$2,367.00
DEVONIA FAUSTINE FRAZIER	467333994	CHECK	8/16/2022	\$2,367.00
YTD Total For DEVONIA FAUSTINE FRAZIER			Is \$17,002.50	
DEVOTED CARE	120799505	CHECK	5/3/2022	\$175.00
YTD Total For DEVOTED CARE			Is \$175.00	
DEWAYNE ANTHONY HINES	467319674	CHECK	10/19/2021	\$62.00
DEWAYNE ANTHONY HINES	467321101	CHECK	11/16/2021	\$62.00
DEWAYNE ANTHONY HINES	467322530	CHECK	12/21/2021	\$62.00
DEWAYNE ANTHONY HINES	467323950	CHECK	1/25/2022	\$62.00
DEWAYNE ANTHONY HINES	467325368	CHECK	2/15/2022	\$62.00
DEWAYNE ANTHONY HINES	467326828	CHECK	3/22/2022	\$62.00
DEWAYNE ANTHONY HINES	467328252	CHECK	4/19/2022	\$62.00
DEWAYNE ANTHONY HINES	467329709	CHECK	5/17/2022	\$62.00
DEWAYNE ANTHONY HINES	467331167	CHECK	6/21/2022	\$62.00
DEWAYNE ANTHONY HINES	467332577	CHECK	7/19/2022	\$62.00
DEWAYNE ANTHONY HINES	467333995	CHECK	8/16/2022	\$62.00
YTD Total For DEWAYNE ANTHONY HINES			Is \$682.00	
DEX IMAGING LLC	120787125	CHECK	11/2/2021	\$1,008.43
DEX IMAGING LLC	120788064	CHECK	11/16/2021	\$6,533.07
DEX IMAGING LLC	120789323	CHECK	12/7/2021	\$7,049.26
DEX IMAGING LLC	120790373	CHECK	12/21/2021	\$1,557.93
DEX IMAGING LLC	120791107	CHECK	12/31/2021	\$0.00
DEX IMAGING LLC	120791533	CHECK	1/11/2022	\$351.60

Vendor Name	Payment No	Method	Date	Amount
DEX IMAGING LLC	120792606	CHECK	1/25/2022	\$2.39
DEX IMAGING LLC	120793371	CHECK	2/1/2022	\$1,932.49
DEX IMAGING LLC	120794168	CHECK	2/15/2022	\$11.13
DEX IMAGING LLC	120795345	CHECK	3/8/2022	\$3,269.78
DEX IMAGING LLC	120796429	CHECK	3/22/2022	\$3,075.43
DEX IMAGING LLC	120797526	CHECK	4/5/2022	\$340.02
DEX IMAGING LLC	120798558	CHECK	4/19/2022	\$3,309.29
DEX IMAGING LLC	120799506	CHECK	5/3/2022	\$2,226.65
DEX IMAGING LLC	120800341	CHECK	5/17/2022	\$1,455.00
DEX IMAGING LLC	120800344	CHECK	5/17/2022	\$7,745.99
DEX IMAGING LLC	120800345	CHECK	5/17/2022	\$113.87
DEX IMAGING LLC	120801603	CHECK	6/7/2022	\$2,977.04
DEX IMAGING LLC	120801604	CHECK	6/7/2022	\$667.00
DEX IMAGING LLC	120802695	CHECK	6/21/2022	\$765.00
DEX IMAGING LLC	120802696	CHECK	6/21/2022	\$65.40
DEX IMAGING LLC	120803658	CHECK	7/5/2022	\$690.00
DEX IMAGING LLC	120803659	CHECK	7/5/2022	\$8,872.02
DEX IMAGING LLC	120804624	CHECK	7/19/2022	\$345.00
DEX IMAGING LLC	120804625	CHECK	7/19/2022	\$690.00
DEX IMAGING LLC	120804626	CHECK	7/19/2022	\$778.64
DEX IMAGING LLC	120805766	CHECK	8/2/2022	\$9,635.20
DEX IMAGING LLC	120805767	CHECK	8/2/2022	\$296.00
DEX IMAGING LLC	120806813	CHECK	8/16/2022	\$937.00
DEX IMAGING LLC	120806814	CHECK	8/16/2022	\$690.00
DEX IMAGING LLC	120806815	CHECK	8/16/2022	\$3,039.97
DEX IMAGING LLC	467322145	CHECK	12/7/2021	\$433.82
DEX IMAGING LLC	467326829	CHECK	3/22/2022	\$367.18
DEX IMAGING LLC	467329281	CHECK	4/19/2022	\$44.30
DEX IMAGING LLC	467329710	CHECK	5/17/2022	\$183.87
DEX IMAGING LLC	467333607	CHECK	8/2/2022	\$490.78
YTD Total For DEX IMAGING LLC			Is \$71,950.55	
DEXTER THOMAS	467319675	CHECK	10/19/2021	\$107.00
DEXTER THOMAS	467321102	CHECK	11/16/2021	\$107.00
DEXTER THOMAS	467322531	CHECK	12/21/2021	\$107.00
DEXTER THOMAS	467323951	CHECK	1/25/2022	\$107.00
DEXTER THOMAS	467325369	CHECK	2/15/2022	\$107.00
DEXTER THOMAS	467326830	CHECK	3/22/2022	\$107.00
DEXTER THOMAS	467328253	CHECK	4/19/2022	\$107.00
DEXTER THOMAS	467330697	CHECK	5/20/2022	\$107.00
DEXTER THOMAS	467331168	CHECK	6/21/2022	\$107.00
DEXTER THOMAS	467332578	CHECK	7/19/2022	\$107.00
DEXTER THOMAS	467333996	CHECK	8/16/2022	\$107.00
YTD Total For DEXTER THOMAS			Is \$1,177.00	
DFW CAMPER CORRAL	120785177	CHECK	10/5/2021	\$209.00
DFW CAMPER CORRAL	120791534	CHECK	1/11/2022	\$294.00
DFW CAMPER CORRAL	120794169	CHECK	2/15/2022	\$995.00
DFW CAMPER CORRAL	120796430	CHECK	3/22/2022	\$5,582.50
DFW CAMPER CORRAL	120802308	CHECK	6/14/2022	\$500.00
DFW CAMPER CORRAL	120803660	CHECK	7/5/2022	\$1,018.00
YTD Total For DFW CAMPER CORRAL			Is \$8,598.50	
DFW HOMESTEAD LLC	467319676	CHECK	10/19/2021	\$524.00
DFW HOMESTEAD LLC	467321103	CHECK	11/16/2021	\$524.00
DFW HOMESTEAD LLC	467322532	CHECK	12/21/2021	\$524.00
DFW HOMESTEAD LLC	467323952	CHECK	1/25/2022	\$524.00
DFW HOMESTEAD LLC	467325370	CHECK	2/15/2022	\$479.00
DFW HOMESTEAD LLC	467326831	CHECK	3/22/2022	\$479.00
DFW HOMESTEAD LLC	467328254	CHECK	4/19/2022	\$479.00
DFW HOMESTEAD LLC	467329711	CHECK	5/17/2022	\$479.00
DFW HOMESTEAD LLC	467331169	CHECK	6/21/2022	\$479.00

Vendor Name	Payment No	Method	Date	Amount
DFW HOMESTEAD LLC	467332579	CHECK	7/19/2022	\$479.00
DFW HOMESTEAD LLC	467333997	CHECK	8/16/2022	\$479.00
YTD Total For DFW HOMESTEAD LLC			Is \$5,449.00	
DFW LANDINGS APARTMENTS LLC	120803385	CHECK	6/24/2022	\$3,135.30
DFW LANDINGS APARTMENTS LLC	120804363	CHECK	7/15/2022	\$1,493.00
DFW LANDINGS APARTMENTS LLC	120807343	CHECK	8/16/2022	\$1,493.00
YTD Total For DFW LANDINGS APARTMENTS LLC			Is \$6,121.30	
DFW MELODY INC	120785908	CHECK	10/19/2021	\$585.10
DFW MELODY INC	120788065	CHECK	11/16/2021	\$585.10
DFW MELODY INC	120790374	CHECK	12/21/2021	\$582.80
DFW MELODY INC	120792607	CHECK	1/25/2022	\$582.80
DFW MELODY INC	120794170	CHECK	2/15/2022	\$582.80
DFW MELODY INC	120796431	CHECK	3/22/2022	\$582.80
DFW MELODY INC	120798559	CHECK	4/19/2022	\$582.80
DFW MELODY INC	120800346	CHECK	5/17/2022	\$582.80
DFW MELODY INC	120802697	CHECK	6/21/2022	\$582.80
DFW MELODY INC	120804627	CHECK	7/19/2022	\$582.80
DFW MELODY INC	120806816	CHECK	8/16/2022	\$582.80
YTD Total For DFW MELODY INC			Is \$6,415.40	
DFW MULTIMEDIA INC	120804628	CHECK	7/19/2022	\$1,168.20
YTD Total For DFW MULTIMEDIA INC			Is \$1,168.20	
DFW SANIGLAZE	120791535	CHECK	1/11/2022	\$75,148.64
YTD Total For DFW SANIGLAZE			Is \$75,148.64	
DFW TECHNOLOGY INC	1200121765	EFT	10/19/2021	\$72,550.00
DFW TECHNOLOGY INC	1200122716	EFT	12/6/2021	\$71,450.00
DFW TECHNOLOGY INC	1200123308	EFT	1/11/2022	\$70,750.00
DFW TECHNOLOGY INC	1200123625	EFT	1/25/2022	\$65,560.00
DFW TECHNOLOGY INC	1200124483	EFT	3/8/2022	\$77,600.00
DFW TECHNOLOGY INC	1200124775	EFT	3/22/2022	\$71,060.00
DFW TECHNOLOGY INC	1200126268	EFT	6/7/2022	\$147,520.00
DFW TECHNOLOGY INC	1200126608	EFT	6/21/2022	\$69,880.00
DFW TECHNOLOGY INC	1200127201	EFT	7/19/2022	\$67,010.00
DFW TECHNOLOGY INC	1200127847	EFT	8/16/2022	\$64,670.00
DFW TECHNOLOGY INC	120791108	CHECK	12/31/2021	\$0.00
YTD Total For DFW TECHNOLOGY INC			Is \$778,050.00	
DFW TOWER VILLAGE LP	120790075	CHECK	12/17/2021	\$1,225.00
DFW TOWER VILLAGE LP	120791299	CHECK	1/7/2022	\$1,225.00
DFW TOWER VILLAGE LP	120793924	CHECK	2/11/2022	\$1,225.00
DFW TOWER VILLAGE LP	120800043	CHECK	5/11/2022	\$2,200.00
DFW TOWER VILLAGE LP	467319677	CHECK	10/19/2021	\$399.00
DFW TOWER VILLAGE LP	467320724	CHECK	11/2/2021	\$315.00
DFW TOWER VILLAGE LP	467321104	CHECK	11/16/2021	\$754.00
DFW TOWER VILLAGE LP	467322533	CHECK	12/21/2021	\$514.00
DFW TOWER VILLAGE LP	467323953	CHECK	1/25/2022	\$754.00
DFW TOWER VILLAGE LP	467325371	CHECK	2/15/2022	\$754.00
DFW TOWER VILLAGE LP	467326832	CHECK	3/22/2022	\$754.00
DFW TOWER VILLAGE LP	467328255	CHECK	4/19/2022	\$754.00
DFW TOWER VILLAGE LP	467329712	CHECK	5/17/2022	\$754.00
DFW TOWER VILLAGE LP	467331170	CHECK	6/21/2022	\$754.00
DFW TOWER VILLAGE LP	467332580	CHECK	7/19/2022	\$739.00
DFW TOWER VILLAGE LP	467333608	CHECK	8/2/2022	\$1.00
DFW TOWER VILLAGE LP	467333998	CHECK	8/16/2022	\$739.00
YTD Total For DFW TOWER VILLAGE LP			Is \$13,860.00	
DG BRYAN COMMERCIAL CLEANING EQUIPMENT	120794171	CHECK	2/15/2022	\$917.43
YTD Total For DG BRYAN COMMERCIAL CLEANING EQUIPMENT			Is \$917.43	
DHARMENDER KUMAR	120799916	CHECK	5/3/2022	\$9,900.00
YTD Total For DHARMENDER KUMAR			Is \$9,900.00	
DHOND MULTIFAMILY LC	120793925	CHECK	2/11/2022	\$10,519.84
DHOND MULTIFAMILY LC	120795110	CHECK	3/4/2022	\$9,049.12

Vendor Name	Payment No	Method	Date	Amount
DHOND MULTIFAMILY LC	120796973	CHECK	3/22/2022	\$1,150.00
DHOND MULTIFAMILY LC	120798294	CHECK	4/15/2022	\$1,150.00
YTD Total For DHOND MULTIFAMILY LC			Is \$21,868.96	
DI WANG	467319678	CHECK	10/19/2021	\$3,170.00
DI WANG	467321105	CHECK	11/16/2021	\$3,170.00
DI WANG	467322534	CHECK	12/21/2021	\$3,170.00
DI WANG	467323954	CHECK	1/25/2022	\$3,170.00
DI WANG	467325372	CHECK	2/15/2022	\$3,170.00
DI WANG	467326833	CHECK	3/22/2022	\$3,170.00
DI WANG	467328256	CHECK	4/19/2022	\$3,170.00
DI WANG	467329713	CHECK	5/17/2022	\$3,300.00
DI WANG	467331171	CHECK	6/21/2022	\$3,300.00
DI WANG	467332216	CHECK	7/5/2022	\$130.00
DI WANG	467332581	CHECK	7/19/2022	\$3,300.00
DI WANG	467333999	CHECK	8/16/2022	\$3,300.00
YTD Total For DI WANG			Is \$35,520.00	
DIA DEVELOPMENT LLC	120804106	CHECK	7/8/2022	\$4,146.18
YTD Total For DIA DEVELOPMENT LLC			Is \$4,146.18	
DIA HOTELS LLC	120803488	CHECK	7/1/2022	\$967.67
YTD Total For DIA HOTELS LLC			Is \$967.67	
DIADEM INVESTMENTS LLC	4670045399	EFT	10/19/2021	\$722.00
DIADEM INVESTMENTS LLC	4670045961	EFT	12/21/2021	\$150.00
DIADEM INVESTMENTS LLC	4670046247	EFT	1/25/2022	\$150.00
DIADEM INVESTMENTS LLC	4670046509	EFT	2/15/2022	\$150.00
DIADEM INVESTMENTS LLC	4670046775	EFT	3/22/2022	\$150.00
DIADEM INVESTMENTS LLC	4670047032	EFT	4/19/2022	\$150.00
DIADEM INVESTMENTS LLC	4670047299	EFT	5/17/2022	\$150.00
DIADEM INVESTMENTS LLC	467321106	CHECK	11/16/2021	\$162.00
YTD Total For DIADEM INVESTMENTS LLC			Is \$1,784.00	
DIAGNOSTIC ASSESSMENT SERVICES INC	120788066	CHECK	11/16/2021	\$4,932.10
DIAGNOSTIC ASSESSMENT SERVICES INC	120789324	CHECK	12/7/2021	\$115.00
DIAGNOSTIC ASSESSMENT SERVICES INC	120790375	CHECK	12/21/2021	\$1,208.45
DIAGNOSTIC ASSESSMENT SERVICES INC	120791536	CHECK	1/11/2022	\$1,401.25
DIAGNOSTIC ASSESSMENT SERVICES INC	120792608	CHECK	1/25/2022	\$764.05
DIAGNOSTIC ASSESSMENT SERVICES INC	120793372	CHECK	2/1/2022	\$156.25
DIAGNOSTIC ASSESSMENT SERVICES INC	120794172	CHECK	2/15/2022	\$40.00
DIAGNOSTIC ASSESSMENT SERVICES INC	120794173	CHECK	2/15/2022	\$1,062.80
DIAGNOSTIC ASSESSMENT SERVICES INC	120797527	CHECK	4/5/2022	\$992.80
DIAGNOSTIC ASSESSMENT SERVICES INC	120798560	CHECK	4/19/2022	\$28,414.00
DIAGNOSTIC ASSESSMENT SERVICES INC	120801605	CHECK	6/7/2022	\$4,853.55
DIAGNOSTIC ASSESSMENT SERVICES INC	120803661	CHECK	7/5/2022	\$4,122.00
YTD Total For DIAGNOSTIC ASSESSMENT SERVICES INC			Is \$48,062.25	
DIAMOND TEJEDA	120805109	CHECK	7/19/2022	\$12,485.62
YTD Total For DIAMOND TEJEDA			Is \$12,485.62	
DIANA MARTINEZ	120804215	CHECK	7/12/2022	\$3,947.76
YTD Total For DIANA MARTINEZ			Is \$3,947.76	
DIANE SMITH	467319679	CHECK	10/19/2021	\$1,100.00
DIANE SMITH	467321107	CHECK	11/16/2021	\$1,100.00
DIANE SMITH	467322535	CHECK	12/21/2021	\$1,100.00
DIANE SMITH	467323955	CHECK	1/25/2022	\$1,100.00
DIANE SMITH	467325373	CHECK	2/15/2022	\$1,100.00
DIANE SMITH	467326834	CHECK	3/22/2022	\$1,100.00
YTD Total For DIANE SMITH			Is \$6,600.00	
DIANNA D BROWN	467325374	CHECK	2/15/2022	\$400.00
DIANNA D BROWN	467326835	CHECK	3/22/2022	\$50.00
YTD Total For DIANNA D BROWN			Is \$450.00	
DIBBLE, KAREN CROFT	4700001586	EFT	5/17/2022	\$18.00
YTD Total For DIBBLE, KAREN CROFT			Is \$18.00	
DICK & MARGIE KYSER	467319680	CHECK	10/19/2021	\$394.00

Vendor Name	Payment No	Method	Date	Amount
DICK & MARGIE KYSER	467321108	CHECK	11/16/2021	\$394.00
DICK & MARGIE KYSER	467322536	CHECK	12/21/2021	\$394.00
DICK & MARGIE KYSER	467323956	CHECK	1/25/2022	\$394.00
DICK & MARGIE KYSER	467325375	CHECK	2/15/2022	\$394.00
DICK & MARGIE KYSER	467326836	CHECK	3/22/2022	\$479.00
DICK & MARGIE KYSER	467328257	CHECK	4/19/2022	\$479.00
DICK & MARGIE KYSER	467329714	CHECK	5/17/2022	\$479.00
DICK & MARGIE KYSER	467331172	CHECK	6/21/2022	\$479.00
DICK & MARGIE KYSER	467332582	CHECK	7/19/2022	\$479.00
DICK & MARGIE KYSER	467334000	CHECK	8/16/2022	\$479.00
YTD Total For DICK & MARGIE KYSER			Is \$4,844.00	
DICK P WOOD JR PC	120795346	CHECK	3/8/2022	\$340.00
YTD Total For DICK P WOOD JR PC			Is \$340.00	
DICKERSON, KETA RENEE	1200121766	EFT	10/19/2021	\$209.99
DICKERSON, KETA RENEE	1200125902	EFT	5/17/2022	\$340.28
DICKERSON, KETA RENEE	1200126911	EFT	7/5/2022	\$75.00
DICKERSON, KETA RENEE	1200127732	EFT	8/5/2022	\$293.85
YTD Total For DICKERSON, KETA RENEE			Is \$919.12	
DIESEL FUEL MAINTENANCE INC	120804629	CHECK	7/19/2022	\$8,460.00
YTD Total For DIESEL FUEL MAINTENANCE INC			Is \$8,460.00	
DIGITAL EVIDENCE GROUP LLC	120795347	CHECK	3/8/2022	\$1,177.50
DIGITAL EVIDENCE GROUP LLC	120806817	CHECK	8/16/2022	\$1,849.65
YTD Total For DIGITAL EVIDENCE GROUP LLC			Is \$3,027.15	
DIGITAL MARKETING CORP	120793373	CHECK	2/1/2022	\$200.00
DIGITAL MARKETING CORP	120801606	CHECK	6/7/2022	\$135.00
YTD Total For DIGITAL MARKETING CORP			Is \$335.00	
DILIGENT CORPORATION	120798561	CHECK	4/19/2022	\$53,534.25
YTD Total For DILIGENT CORPORATION			Is \$53,534.25	
DIMCO STEEL	120785909	CHECK	10/19/2021	\$303.66
DIMCO STEEL	120787126	CHECK	11/2/2021	\$493.00
DIMCO STEEL	120788067	CHECK	11/16/2021	\$218.00
DIMCO STEEL	120799507	CHECK	5/3/2022	\$88.96
DIMCO STEEL	120804630	CHECK	7/19/2022	\$252.00
DIMCO STEEL	120806818	CHECK	8/16/2022	\$569.80
YTD Total For DIMCO STEEL			Is \$1,925.42	
DINORAH HUDSON	120792609	CHECK	1/25/2022	\$25.98
YTD Total For DINORAH HUDSON			Is \$25.98	
DINORAH LEWIS	467319681	CHECK	10/19/2021	\$43.00
DINORAH LEWIS	467321109	CHECK	11/16/2021	\$43.00
DINORAH LEWIS	467329327	CHECK	5/3/2022	\$43.00
YTD Total For DINORAH LEWIS			Is \$129.00	
DINUSHA WIJESINGHE	120795876	CHECK	3/11/2022	\$2,900.00
DINUSHA WIJESINGHE	120799154	CHECK	4/22/2022	\$1,369.82
YTD Total For DINUSHA WIJESINGHE			Is \$4,269.82	
DIONNA L CROSBY	467327890	CHECK	4/5/2022	\$102.00
DIONNA L CROSBY	467328258	CHECK	4/19/2022	\$34.00
DIONNA L CROSBY	467330698	CHECK	5/20/2022	\$34.00
YTD Total For DIONNA L CROSBY			Is \$170.00	
DIQUE CANNON FINLEY	4670045400	EFT	10/19/2021	\$985.00
DIQUE CANNON FINLEY	4670045606	EFT	11/2/2021	\$240.00
DIQUE CANNON FINLEY	4670045686	EFT	11/16/2021	\$985.00
DIQUE CANNON FINLEY	4670045962	EFT	12/21/2021	\$985.00
DIQUE CANNON FINLEY	4670046248	EFT	1/25/2022	\$985.00
DIQUE CANNON FINLEY	4670046510	EFT	2/15/2022	\$985.00
DIQUE CANNON FINLEY	4670046776	EFT	3/22/2022	\$985.00
DIQUE CANNON FINLEY	4670047033	EFT	4/19/2022	\$985.00
DIQUE CANNON FINLEY	4670047300	EFT	5/17/2022	\$985.00
DIQUE CANNON FINLEY	4670047562	EFT	6/21/2022	\$985.00
DIQUE CANNON FINLEY	4670047819	EFT	7/19/2022	\$985.00

Vendor Name	Payment No	Method	Date	Amount
DIQUE CANNON FINLEY	4670048080	EFT	8/16/2022	\$985.00
YTD Total For DIQUE CANNON FINLEY			Is \$11,075.00	
DIRECT ENERGY	120785178	CHECK	10/5/2021	\$5,955.20
DIRECT ENERGY	120785518	CHECK	10/8/2021	\$332.54
DIRECT ENERGY	120785910	CHECK	10/19/2021	\$59.00
DIRECT ENERGY	120785915	CHECK	10/19/2021	\$32,836.71
DIRECT ENERGY	120787127	CHECK	11/2/2021	\$180.00
DIRECT ENERGY	120787128	CHECK	11/2/2021	\$133.99
DIRECT ENERGY	120787129	CHECK	11/2/2021	\$12,447.23
DIRECT ENERGY	120788073	CHECK	11/16/2021	\$29,271.05
DIRECT ENERGY	120788074	CHECK	11/16/2021	\$303.17
DIRECT ENERGY	120788662	CHECK	11/16/2021	\$59.00
DIRECT ENERGY	120789325	CHECK	12/7/2021	\$90.00
DIRECT ENERGY	120789326	CHECK	12/7/2021	\$3,350.53
DIRECT ENERGY	120790376	CHECK	12/21/2021	\$59.00
DIRECT ENERGY	120790382	CHECK	12/21/2021	\$32,724.07
DIRECT ENERGY	120790383	CHECK	12/21/2021	\$398.48
DIRECT ENERGY	120791537	CHECK	1/11/2022	\$14,272.52
DIRECT ENERGY	120791538	CHECK	1/11/2022	\$59.00
DIRECT ENERGY	120792174	CHECK	1/14/2022	\$311.70
DIRECT ENERGY	120792616	CHECK	1/25/2022	\$34,986.01
DIRECT ENERGY	120792617	CHECK	1/25/2022	\$90.00
DIRECT ENERGY	120792618	CHECK	1/25/2022	\$90.00
DIRECT ENERGY	120793374	CHECK	2/1/2022	\$129.83
DIRECT ENERGY	120793375	CHECK	2/1/2022	\$162.58
DIRECT ENERGY	120793376	CHECK	2/1/2022	\$155.80
DIRECT ENERGY	120793377	CHECK	2/1/2022	\$148.90
DIRECT ENERGY	120793378	CHECK	2/1/2022	\$1,183.29
DIRECT ENERGY	120794174	CHECK	2/15/2022	\$59.00
DIRECT ENERGY	120794175	CHECK	2/15/2022	\$90.00
DIRECT ENERGY	120795348	CHECK	3/8/2022	\$2,685.34
DIRECT ENERGY	120796432	CHECK	3/22/2022	\$59.00
DIRECT ENERGY	120796433	CHECK	3/22/2022	\$1,614.83
DIRECT ENERGY	120796434	CHECK	3/22/2022	\$138.99
DIRECT ENERGY	120796974	CHECK	3/22/2022	\$728.46
DIRECT ENERGY	120797528	CHECK	4/5/2022	\$204.44
DIRECT ENERGY	120797529	CHECK	4/5/2022	\$15,027.77
DIRECT ENERGY	120798562	CHECK	4/19/2022	\$15,492.75
DIRECT ENERGY	120798563	CHECK	4/19/2022	\$630.00
DIRECT ENERGY	120799155	CHECK	4/22/2022	\$256.00
DIRECT ENERGY	120799508	CHECK	5/3/2022	\$507.99
DIRECT ENERGY	120799509	CHECK	5/3/2022	\$36,567.99
DIRECT ENERGY	120800347	CHECK	5/17/2022	\$375.01
DIRECT ENERGY	120800348	CHECK	5/17/2022	\$37,398.88
DIRECT ENERGY	120800922	CHECK	5/20/2022	\$59.00
DIRECT ENERGY	120801607	CHECK	6/7/2022	\$33,542.30
DIRECT ENERGY	120801608	CHECK	6/7/2022	\$229.04
DIRECT ENERGY	120802698	CHECK	6/21/2022	\$61,099.66
DIRECT ENERGY	120802699	CHECK	6/21/2022	\$175.26
DIRECT ENERGY	120802700	CHECK	6/21/2022	\$118.00
DIRECT ENERGY	120803662	CHECK	7/5/2022	\$28,584.45
DIRECT ENERGY	120803663	CHECK	7/5/2022	\$687.89
DIRECT ENERGY	120804364	CHECK	7/15/2022	\$502.22
DIRECT ENERGY	120804631	CHECK	7/19/2022	\$534.08
DIRECT ENERGY	120805110	CHECK	7/19/2022	\$541.55
DIRECT ENERGY	120805460	CHECK	7/26/2022	\$391.34
DIRECT ENERGY	120805461	CHECK	7/26/2022	\$366.24
DIRECT ENERGY	120805768	CHECK	8/2/2022	\$41,008.72
DIRECT ENERGY	120805769	CHECK	8/2/2022	\$212.53

Vendor Name	Payment No	Method	Date	Amount
DIRECT ENERGY	120806326	CHECK	8/5/2022	\$551.18
DIRECT ENERGY	120806819	CHECK	8/16/2022	\$54,621.29
DIRECT ENERGY	120806820	CHECK	8/16/2022	\$188.73
DIRECT ENERGY	120807534	CHECK	8/19/2022	\$59.00
DIRECT ENERGY	120807535	CHECK	8/19/2022	\$191.25
DIRECT ENERGY	120807768	CHECK	8/23/2022	\$569.21
DIRECT ENERGY	120807950	CHECK	8/30/2022	\$428.12
YTD Total For DIRECT ENERGY			Is \$506,287.11	
DIRECTV INC	120785519	CHECK	10/8/2021	\$227.49
DIRECTV INC	120787130	CHECK	11/2/2021	\$40.31
DIRECTV INC	120787131	CHECK	11/2/2021	\$628.38
DIRECTV INC	120788075	CHECK	11/16/2021	\$193.24
DIRECTV INC	120788076	CHECK	11/16/2021	\$34.25
DIRECTV INC	120789327	CHECK	12/7/2021	\$472.29
DIRECTV INC	120789871	CHECK	12/10/2021	\$95.99
DIRECTV INC	120790878	CHECK	12/21/2021	\$973.52
DIRECTV INC	120790983	CHECK	12/28/2021	\$162.05
DIRECTV INC	120791048	CHECK	12/31/2021	\$20.25
DIRECTV INC	120791209	CHECK	1/4/2022	\$142.74
DIRECTV INC	120791300	CHECK	1/7/2022	\$206.04
DIRECTV INC	120791539	CHECK	1/11/2022	\$95.99
DIRECTV INC	120792619	CHECK	1/25/2022	\$133.24
DIRECTV INC	120792620	CHECK	1/25/2022	\$249.67
DIRECTV INC	120793211	CHECK	1/28/2022	\$920.13
DIRECTV INC	120793379	CHECK	2/1/2022	\$319.24
DIRECTV INC	120793736	CHECK	2/7/2022	\$364.46
DIRECTV INC	120793926	CHECK	2/11/2022	\$488.62
DIRECTV INC	120793927	CHECK	2/11/2022	\$418.37
DIRECTV INC	120794176	CHECK	2/15/2022	\$95.05
DIRECTV INC	120795023	CHECK	3/1/2022	\$655.51
DIRECTV INC	120795804	CHECK	3/8/2022	\$193.20
DIRECTV INC	120795805	CHECK	3/8/2022	\$189.47
DIRECTV INC	120795877	CHECK	3/11/2022	\$243.43
DIRECTV INC	120795980	CHECK	3/15/2022	\$240.55
DIRECTV INC	120795981	CHECK	3/15/2022	\$80.42
DIRECTV INC	120797118	CHECK	3/25/2022	\$419.51
DIRECTV INC	120797119	CHECK	3/25/2022	\$317.99
DIRECTV INC	120797530	CHECK	4/5/2022	\$181.96
DIRECTV INC	120797531	CHECK	4/5/2022	\$83.40
DIRECTV INC	120798004	CHECK	4/8/2022	\$556.45
DIRECTV INC	120798295	CHECK	4/15/2022	\$150.78
DIRECTV INC	120798296	CHECK	4/15/2022	\$100.99
DIRECTV INC	120799217	CHECK	4/26/2022	\$532.27
DIRECTV INC	120799303	CHECK	4/29/2022	\$14.00
DIRECTV INC	120800044	CHECK	5/11/2022	\$100.99
DIRECTV INC	120801181	CHECK	5/24/2022	\$14.00
DIRECTV INC	120801409	CHECK	6/3/2022	\$1,438.15
DIRECTV INC	120801609	CHECK	6/7/2022	\$100.99
DIRECTV INC	120803386	CHECK	6/24/2022	\$14.00
DIRECTV INC	120803489	CHECK	7/1/2022	\$1,685.20
DIRECTV INC	120805327	CHECK	7/22/2022	\$100.99
DIRECTV INC	120805564	CHECK	7/29/2022	\$14.00
DIRECTV INC	120806206	CHECK	8/2/2022	\$1,497.90
DIRECTV INC	120807769	CHECK	8/23/2022	\$100.99
DIRECTV INC	120807951	CHECK	8/30/2022	\$14.00
YTD Total For DIRECTV INC			Is \$15,322.46	
DISCIPLE CENTRAL COMMUNITY CHURCH	120792621	CHECK	1/25/2022	\$15,983.47
DISCIPLE CENTRAL COMMUNITY CHURCH	120794966	CHECK	2/25/2022	\$17,513.50
DISCIPLE CENTRAL COMMUNITY CHURCH	120795982	CHECK	3/15/2022	\$3,688.16

Vendor Name	Payment No	Method	Date	Amount
DISCIPLE CENTRAL COMMUNITY CHURCH	120801610	CHECK	6/7/2022	\$6,125.00
DISCIPLE CENTRAL COMMUNITY CHURCH	120803664	CHECK	7/5/2022	\$6,125.00
YTD Total For DISCIPLE CENTRAL COMMUNITY CHURCH			Is \$49,435.13	
DISCOUNT MUGS	120790384	CHECK	12/21/2021	\$693.00
YTD Total For DISCOUNT MUGS			Is \$693.00	
DISCUS GRAPHICS	1200122108	EFT	11/2/2021	\$321.00
DISCUS GRAPHICS	1200125638	EFT	5/3/2022	\$738.00
DISCUS GRAPHICS	1200126912	EFT	7/5/2022	\$889.20
YTD Total For DISCUS GRAPHICS			Is \$1,948.20	
DISH NETWORK LLC	120785916	CHECK	10/19/2021	\$105.64
DISH NETWORK LLC	120789328	CHECK	12/7/2021	\$124.89
DISH NETWORK LLC	120789329	CHECK	12/7/2021	\$119.89
DISH NETWORK LLC	120789330	CHECK	12/7/2021	\$211.28
DISH NETWORK LLC	120790076	CHECK	12/17/2021	\$295.33
DISH NETWORK LLC	120790385	CHECK	12/21/2021	\$125.69
DISH NETWORK LLC	120790879	CHECK	12/21/2021	\$178.30
DISH NETWORK LLC	120791049	CHECK	12/31/2021	\$154.82
DISH NETWORK LLC	120792045	CHECK	1/11/2022	\$150.69
DISH NETWORK LLC	120792175	CHECK	1/14/2022	\$249.39
DISH NETWORK LLC	120792176	CHECK	1/14/2022	\$125.69
DISH NETWORK LLC	120793212	CHECK	1/28/2022	\$15.00
DISH NETWORK LLC	120793626	CHECK	2/1/2022	\$154.82
DISH NETWORK LLC	120795806	CHECK	3/8/2022	\$172.68
DISH NETWORK LLC	120795807	CHECK	3/8/2022	\$456.20
DISH NETWORK LLC	120795808	CHECK	3/8/2022	\$321.97
DISH NETWORK LLC	120795809	CHECK	3/8/2022	\$256.38
DISH NETWORK LLC	120795810	CHECK	3/8/2022	\$160.13
DISH NETWORK LLC	120796139	CHECK	3/18/2022	\$120.69
DISH NETWORK LLC	120796140	CHECK	3/18/2022	\$145.69
DISH NETWORK LLC	120797214	CHECK	3/29/2022	\$150.69
DISH NETWORK LLC	120798005	CHECK	4/8/2022	\$140.69
DISH NETWORK LLC	120798006	CHECK	4/8/2022	\$130.69
DISH NETWORK LLC	120799059	CHECK	4/19/2022	\$125.69
DISH NETWORK LLC	120799156	CHECK	4/22/2022	\$305.82
DISH NETWORK LLC	120799304	CHECK	4/29/2022	\$95.31
DISH NETWORK LLC	120800045	CHECK	5/11/2022	\$125.69
DISH NETWORK LLC	120800046	CHECK	5/11/2022	\$130.69
DISH NETWORK LLC	120800923	CHECK	5/20/2022	\$145.69
DISH NETWORK LLC	120801300	CHECK	5/27/2022	\$110.69
DISH NETWORK LLC	120801611	CHECK	6/7/2022	\$150.69
DISH NETWORK LLC	120802081	CHECK	6/7/2022	\$256.38
DISH NETWORK LLC	120802409	CHECK	6/17/2022	\$110.69
DISH NETWORK LLC	120803424	CHECK	6/28/2022	\$150.69
DISH NETWORK LLC	120804365	CHECK	7/15/2022	\$130.69
DISH NETWORK LLC	120804366	CHECK	7/15/2022	\$125.69
DISH NETWORK LLC	120805770	CHECK	8/2/2022	\$150.69
DISH NETWORK LLC	120806432	CHECK	8/9/2022	\$145.69
DISH NETWORK LLC	120806581	CHECK	8/12/2022	\$130.69
DISH NETWORK LLC	120806582	CHECK	8/12/2022	\$125.69
YTD Total For DISH NETWORK LLC			Is \$6,584.41	
DISPLAYS LLC	120804632	CHECK	7/19/2022	\$2,107.00
YTD Total For DISPLAYS LLC			Is \$2,107.00	
DISPUTE RESOLUTION CENTER	120798564	CHECK	4/19/2022	\$100.00
YTD Total For DISPUTE RESOLUTION CENTER			Is \$100.00	
DIXIELAND CHILD CARE CENTER LLC	120796975	CHECK	3/22/2022	\$15,000.00
YTD Total For DIXIELAND CHILD CARE CENTER LLC			Is \$15,000.00	
DIYAR REAL ESTATE LLC	120785577	CHECK	10/12/2021	\$7,560.00
DIYAR REAL ESTATE LLC	120789775	CHECK	12/7/2021	\$3,780.00
DIYAR REAL ESTATE LLC	120805462	CHECK	7/26/2022	\$6,085.00

Vendor Name	Payment No	Method	Date	Amount
DIYAR REAL ESTATE LLC	120807770	CHECK	8/23/2022	\$2,500.00
YTD Total For DIYAR REAL ESTATE LLC			Is \$19,925.00	
DJUANA HAWKINS	467319682	CHECK	10/19/2021	\$1,152.00
DJUANA HAWKINS	467321110	CHECK	11/16/2021	\$1,354.00
DJUANA HAWKINS	467322537	CHECK	12/21/2021	\$1,354.00
DJUANA HAWKINS	467323577	CHECK	1/11/2022	\$202.00
DJUANA HAWKINS	467323957	CHECK	1/25/2022	\$1,354.00
DJUANA HAWKINS	467325376	CHECK	2/15/2022	\$1,354.00
DJUANA HAWKINS	467326837	CHECK	3/22/2022	\$1,354.00
DJUANA HAWKINS	467328259	CHECK	4/19/2022	\$1,354.00
DJUANA HAWKINS	467329328	CHECK	5/3/2022	\$2.00
DJUANA HAWKINS	467329715	CHECK	5/17/2022	\$1,354.00
DJUANA HAWKINS	467331173	CHECK	6/21/2022	\$1,354.00
DJUANA HAWKINS	467332583	CHECK	7/19/2022	\$1,308.00
DJUANA HAWKINS	467334001	CHECK	8/16/2022	\$1,308.00
YTD Total For DJUANA HAWKINS			Is \$14,804.00	
DLT SOLUTIONS LLC	120801612	CHECK	6/7/2022	\$4,072.65
YTD Total For DLT SOLUTIONS LLC			Is \$4,072.65	
DM RIDGE TRINITY LTD	467319683	CHECK	10/19/2021	\$6,242.00
DM RIDGE TRINITY LTD	467321111	CHECK	11/16/2021	\$6,337.00
DM RIDGE TRINITY LTD	467322538	CHECK	12/21/2021	\$6,337.00
DM RIDGE TRINITY LTD	467323578	CHECK	1/11/2022	\$890.40
DM RIDGE TRINITY LTD	467323958	CHECK	1/25/2022	\$6,814.00
DM RIDGE TRINITY LTD	467325377	CHECK	2/15/2022	\$6,814.00
DM RIDGE TRINITY LTD	467326444	CHECK	3/8/2022	\$482.00
DM RIDGE TRINITY LTD	467326838	CHECK	3/22/2022	\$7,765.00
DM RIDGE TRINITY LTD	467328260	CHECK	4/19/2022	\$6,754.00
DM RIDGE TRINITY LTD	467329716	CHECK	5/17/2022	\$6,731.00
DM RIDGE TRINITY LTD	467331174	CHECK	6/21/2022	\$6,197.00
DM RIDGE TRINITY LTD	467332584	CHECK	7/19/2022	\$4,887.00
DM RIDGE TRINITY LTD	467334002	CHECK	8/16/2022	\$6,112.00
YTD Total For DM RIDGE TRINITY LTD			Is \$72,362.40	
DN BRAYTON MANAGEMENT GROUP LLC	4670047034	EFT	4/19/2022	\$1,580.00
DN BRAYTON MANAGEMENT GROUP LLC	4670047301	EFT	5/17/2022	\$1,580.00
DN BRAYTON MANAGEMENT GROUP LLC	4670047563	EFT	6/21/2022	\$1,580.00
DN BRAYTON MANAGEMENT GROUP LLC	4670047820	EFT	7/19/2022	\$1,580.00
DN BRAYTON MANAGEMENT GROUP LLC	4670048081	EFT	8/16/2022	\$1,580.00
DN BRAYTON MANAGEMENT GROUP LLC	467319684	CHECK	10/19/2021	\$1,402.00
DN BRAYTON MANAGEMENT GROUP LLC	467321112	CHECK	11/16/2021	\$1,402.00
DN BRAYTON MANAGEMENT GROUP LLC	467322539	CHECK	12/21/2021	\$1,402.00
DN BRAYTON MANAGEMENT GROUP LLC	467323959	CHECK	1/25/2022	\$1,580.00
DN BRAYTON MANAGEMENT GROUP LLC	467325016	CHECK	2/1/2022	\$570.00
DN BRAYTON MANAGEMENT GROUP LLC	467325378	CHECK	2/15/2022	\$1,580.00
DN BRAYTON MANAGEMENT GROUP LLC	467326839	CHECK	3/22/2022	\$1,580.00
YTD Total For DN BRAYTON MANAGEMENT GROUP LLC			Is \$17,416.00	
DO GLOBAL MANAGEMENT INC	1200121767	EFT	10/19/2021	\$1,850.00
DO GLOBAL MANAGEMENT INC	1200123008	EFT	12/21/2021	\$1,850.00
DO GLOBAL MANAGEMENT INC	1200123309	EFT	1/11/2022	\$1,850.00
DO GLOBAL MANAGEMENT INC	1200124128	EFT	2/15/2022	\$1,850.00
DO GLOBAL MANAGEMENT INC	1200124776	EFT	3/22/2022	\$2,040.00
DO GLOBAL MANAGEMENT INC	1200125356	EFT	4/19/2022	\$2,040.00
DO GLOBAL MANAGEMENT INC	1200126141	EFT	5/20/2022	\$2,040.00
DO GLOBAL MANAGEMENT INC	1200126609	EFT	6/21/2022	\$4,080.00
DO GLOBAL MANAGEMENT INC	1200128089	EFT	8/19/2022	\$2,040.00
DO GLOBAL MANAGEMENT INC	120788663	CHECK	11/16/2021	\$1,850.00
YTD Total For DO GLOBAL MANAGEMENT INC			Is \$21,490.00	
DO HOLDINGS GROUP LLC	467319685	CHECK	10/19/2021	\$1,524.00
DO HOLDINGS GROUP LLC	467321113	CHECK	11/16/2021	\$1,524.00
DO HOLDINGS GROUP LLC	467322540	CHECK	12/21/2021	\$1,524.00

Vendor Name	Payment No	Method	Date	Amount
DO HOLDINGS GROUP LLC	467323960	CHECK	1/25/2022	\$1,524.00
DO HOLDINGS GROUP LLC	467325379	CHECK	2/15/2022	\$1,524.00
DO HOLDINGS GROUP LLC	467326840	CHECK	3/22/2022	\$1,119.00
DO HOLDINGS GROUP LLC	467328261	CHECK	4/19/2022	\$1,119.00
DO HOLDINGS GROUP LLC	467329717	CHECK	5/17/2022	\$1,119.00
DO HOLDINGS GROUP LLC	467331175	CHECK	6/21/2022	\$1,119.00
DO HOLDINGS GROUP LLC	467332585	CHECK	7/19/2022	\$1,119.00
DO HOLDINGS GROUP LLC	467334003	CHECK	8/16/2022	\$1,119.00
YTD Total For DO HOLDINGS GROUP LLC			Is \$14,334.00	
DO TRUC & PHAM DANNY	467319686	CHECK	10/19/2021	\$1,510.00
DO TRUC & PHAM DANNY	467321114	CHECK	11/16/2021	\$1,510.00
DO TRUC & PHAM DANNY	467322541	CHECK	12/21/2021	\$1,510.00
DO TRUC & PHAM DANNY	467323961	CHECK	1/25/2022	\$1,510.00
DO TRUC & PHAM DANNY	467325380	CHECK	2/15/2022	\$1,510.00
DO TRUC & PHAM DANNY	467326841	CHECK	3/22/2022	\$1,508.00
DO TRUC & PHAM DANNY	467328262	CHECK	4/19/2022	\$1,508.00
DO TRUC & PHAM DANNY	467329718	CHECK	5/17/2022	\$1,508.00
DO TRUC & PHAM DANNY	467331176	CHECK	6/21/2022	\$1,508.00
DO TRUC & PHAM DANNY	467332586	CHECK	7/19/2022	\$1,508.00
DO TRUC & PHAM DANNY	467334004	CHECK	8/16/2022	\$1,508.00
YTD Total For DO TRUC & PHAM DANNY			Is \$16,598.00	
DOANH LUONG	120793835	CHECK	2/8/2022	\$3,300.00
DOANH LUONG	120796141	CHECK	3/18/2022	\$1,650.00
DOANH LUONG	120801351	CHECK	6/1/2022	\$1,650.00
DOANH LUONG	120805565	CHECK	7/29/2022	\$3,300.00
DOANH LUONG	120807876	CHECK	8/26/2022	\$1,650.00
YTD Total For DOANH LUONG			Is \$11,550.00	
DOCUNAV SOLUTIONS	600000109	CHECK	7/5/2022	\$17,125.80
YTD Total For DOCUNAV SOLUTIONS			Is \$17,125.80	
DOMIAN JOSEY APARTMENTS LLC	120785578	CHECK	10/12/2021	\$2,140.00
DOMIAN JOSEY APARTMENTS LLC	120786863	CHECK	10/26/2021	\$1,070.00
DOMIAN JOSEY APARTMENTS LLC	120788664	CHECK	11/16/2021	\$1,070.00
YTD Total For DOMIAN JOSEY APARTMENTS LLC			Is \$4,280.00	
DOMINECK, LAVETTE K	1200125079	EFT	4/5/2022	\$50.00
YTD Total For DOMINECK, LAVETTE K			Is \$50.00	
DOMINIC YOUNG	467334005	CHECK	8/16/2022	\$14.00
YTD Total For DOMINIC YOUNG			Is \$14.00	
DOMINIQUE BAILEY	120785917	CHECK	10/19/2021	\$1,200.00
DOMINIQUE BAILEY	120788665	CHECK	11/16/2021	\$1,200.00
DOMINIQUE BAILEY	120792254	CHECK	1/18/2022	\$2,400.00
DOMINIQUE BAILEY	120793928	CHECK	2/11/2022	\$1,200.00
DOMINIQUE BAILEY	120796976	CHECK	3/22/2022	\$1,200.00
YTD Total For DOMINIQUE BAILEY			Is \$7,200.00	
DOMINIQUE SIBLEY-SAVEALL	120805328	CHECK	7/22/2022	\$4,654.78
YTD Total For DOMINIQUE SIBLEY-SAVEALL			Is \$4,654.78	
DOMINUS PROPERTIES INC	467319687	CHECK	10/19/2021	\$466.00
YTD Total For DOMINUS PROPERTIES INC			Is \$466.00	
DOMONIQUE DRINKWATER	467329329	CHECK	5/3/2022	\$127.00
YTD Total For DOMONIQUE DRINKWATER			Is \$127.00	
DON AND PAM GAINES FAMILY TRUST	120805566	CHECK	7/29/2022	\$5,015.34
DON AND PAM GAINES FAMILY TRUST	120806433	CHECK	8/9/2022	\$1,160.00
YTD Total For DON AND PAM GAINES FAMILY TRUST			Is \$6,175.34	
DON M DAWES	120785918	CHECK	10/19/2021	\$1,080.00
DON M DAWES	120787132	CHECK	11/2/2021	\$840.00
DON M DAWES	120791540	CHECK	1/11/2022	\$1,280.00
DON M DAWES	120794177	CHECK	2/15/2022	\$990.00
YTD Total For DON M DAWES			Is \$4,190.00	
DONALD J GUIDRY	1200121768	EFT	10/19/2021	\$800.00
DONALD J GUIDRY	1200122109	EFT	11/2/2021	\$600.00

Vendor Name	Payment No	Method	Date	Amount
DONALD J GUIDRY	1200122393	EFT	11/16/2021	\$800.00
DONALD J GUIDRY	1200122717	EFT	12/6/2021	\$22,675.00
DONALD J GUIDRY	1200123009	EFT	12/21/2021	\$1,750.00
DONALD J GUIDRY	1200123876	EFT	2/1/2022	\$3,450.00
DONALD J GUIDRY	1200124129	EFT	2/15/2022	\$2,400.00
DONALD J GUIDRY	1200124484	EFT	3/8/2022	\$800.00
DONALD J GUIDRY	1200124777	EFT	3/22/2022	\$800.00
DONALD J GUIDRY	1200125080	EFT	4/5/2022	\$2,200.00
DONALD J GUIDRY	1200125357	EFT	4/19/2022	\$1,400.00
DONALD J GUIDRY	1200125903	EFT	5/17/2022	\$500.00
DONALD J GUIDRY	1200126269	EFT	6/7/2022	\$20,050.00
DONALD J GUIDRY	1200126610	EFT	6/21/2022	\$900.00
DONALD J GUIDRY	1200126913	EFT	7/5/2022	\$200.00
DONALD J GUIDRY	1200127848	EFT	8/16/2022	\$8,900.00
YTD Total For DONALD J GUIDRY			Is \$68,225.00	
DONALD R FIELDS	120800349	CHECK	5/17/2022	\$385.00
YTD Total For DONALD R FIELDS			Is \$385.00	
DONNA A DABBS	4670045401	EFT	10/19/2021	\$821.00
DONNA A DABBS	4670045687	EFT	11/16/2021	\$821.00
DONNA A DABBS	4670045963	EFT	12/21/2021	\$821.00
DONNA A DABBS	4670046249	EFT	1/25/2022	\$821.00
DONNA A DABBS	4670046511	EFT	2/15/2022	\$821.00
DONNA A DABBS	4670046777	EFT	3/22/2022	\$821.00
DONNA A DABBS	4670047035	EFT	4/19/2022	\$821.00
DONNA A DABBS	4670047302	EFT	5/17/2022	\$821.00
DONNA A DABBS	4670047564	EFT	6/21/2022	\$821.00
DONNA A DABBS	4670047821	EFT	7/19/2022	\$821.00
DONNA A DABBS	4670048082	EFT	8/16/2022	\$821.00
YTD Total For DONNA A DABBS			Is \$9,031.00	
DONNA E CAMPBELL	120807344	CHECK	8/16/2022	\$339.96
YTD Total For DONNA E CAMPBELL			Is \$339.96	
DONNA FAULKNER	120786620	CHECK	10/22/2021	\$1,383.90
DONNA FAULKNER	120787515	CHECK	11/5/2021	\$1,877.96
YTD Total For DONNA FAULKNER			Is \$3,261.86	
DONNA JO KINDLE	120805771	CHECK	8/2/2022	\$1,620.00
YTD Total For DONNA JO KINDLE			Is \$1,620.00	
DONNA LASATER PROPERTY MANAGEMENT LLC	120789035	CHECK	11/23/2021	\$1,750.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120789776	CHECK	12/7/2021	\$8,180.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120790077	CHECK	12/17/2021	\$1,750.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120791301	CHECK	1/7/2022	\$1,500.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120792046	CHECK	1/11/2022	\$1,295.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120792255	CHECK	1/18/2022	\$1,750.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120797120	CHECK	3/25/2022	\$6,445.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120797215	CHECK	3/29/2022	\$1,750.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120797322	CHECK	4/1/2022	\$725.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120798117	CHECK	4/12/2022	\$1,525.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120799060	CHECK	4/19/2022	\$1,750.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120801182	CHECK	5/24/2022	\$1,750.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120801410	CHECK	6/3/2022	\$2,650.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120802082	CHECK	6/7/2022	\$3,015.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120803204	CHECK	6/22/2022	\$1,750.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120805111	CHECK	7/19/2022	\$1,325.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120805329	CHECK	7/22/2022	\$1,750.00
DONNA LASATER PROPERTY MANAGEMENT LLC	120807536	CHECK	8/19/2022	\$1,325.00
YTD Total For DONNA LASATER PROPERTY MANAGEMENT LLC			Is \$41,985.00	
DONNA LEWIS	120788077	CHECK	11/16/2021	\$100.00
YTD Total For DONNA LEWIS			Is \$100.00	
DONNA ROCKMORE	4670047822	EFT	7/19/2022	\$739.00
DONNA ROCKMORE	4670048083	EFT	8/16/2022	\$739.00

Vendor Name	Payment No	Method	Date	Amount
DONNA ROCKMORE	467319688	CHECK	10/19/2021	\$739.00
DONNA ROCKMORE	467321115	CHECK	11/16/2021	\$739.00
DONNA ROCKMORE	467322542	CHECK	12/21/2021	\$739.00
DONNA ROCKMORE	467323962	CHECK	1/25/2022	\$739.00
DONNA ROCKMORE	467325381	CHECK	2/15/2022	\$739.00
DONNA ROCKMORE	467326842	CHECK	3/22/2022	\$739.00
DONNA ROCKMORE	467328263	CHECK	4/19/2022	\$739.00
DONNA ROCKMORE	467329719	CHECK	5/17/2022	\$739.00
DONNA ROCKMORE	467331177	CHECK	6/21/2022	\$739.00
YTD Total For DONNA ROCKMORE			Is \$8,129.00	
DONNELL D VAUGHN	120805330	CHECK	7/22/2022	\$1,950.00
DONNELL D VAUGHN	120807537	CHECK	8/19/2022	\$975.00
YTD Total For DONNELL D VAUGHN			Is \$2,925.00	
DONNIE & LAQUICIA PRUITT ROSE	120788078	CHECK	11/16/2021	\$158.98
YTD Total For DONNIE & LAQUICIA PRUITT ROSE			Is \$158.98	
DOOR CONTROL SERVICES	120790386	CHECK	12/21/2021	\$309.50
DOOR CONTROL SERVICES	120791541	CHECK	1/11/2022	\$222.95
DOOR CONTROL SERVICES	120791542	CHECK	1/11/2022	\$354.00
DOOR CONTROL SERVICES	120792622	CHECK	1/25/2022	\$595.95
DOOR CONTROL SERVICES	120797532	CHECK	4/5/2022	\$4,428.14
DOOR CONTROL SERVICES	120804633	CHECK	7/19/2022	\$219.00
DOOR CONTROL SERVICES	120806821	CHECK	8/16/2022	\$438.63
YTD Total For DOOR CONTROL SERVICES			Is \$6,568.17	
DOOR AND FRAME SOLUTIONS LLC	120785919	CHECK	10/19/2021	\$8,628.80
DOOR AND FRAME SOLUTIONS LLC	120804634	CHECK	7/19/2022	\$560.20
DOOR AND FRAME SOLUTIONS LLC	120806822	CHECK	8/16/2022	\$277.00
YTD Total For DOOR AND FRAME SOLUTIONS LLC			Is \$9,466.00	
DOORKING INC	128018823	CHECK	4/19/2022	\$131.45
YTD Total For DOORKING INC			Is \$131.45	
DORIS MORGAN	467322543	CHECK	12/21/2021	\$300.00
DORIS MORGAN	467323963	CHECK	1/25/2022	\$50.00
DORIS MORGAN	467325382	CHECK	2/15/2022	\$50.00
DORIS MORGAN	467326843	CHECK	3/22/2022	\$50.00
DORIS MORGAN	467328264	CHECK	4/19/2022	\$50.00
DORIS MORGAN	467330699	CHECK	5/20/2022	\$50.00
YTD Total For DORIS MORGAN			Is \$550.00	
DORIS WINTERS	120799305	CHECK	4/29/2022	\$2,500.00
DORIS WINTERS	120803425	CHECK	6/28/2022	\$2,500.00
YTD Total For DORIS WINTERS			Is \$5,000.00	
DOROTHY DICKERSON	120799510	CHECK	5/3/2022	\$147.62
YTD Total For DOROTHY DICKERSON			Is \$147.62	
DOUG BAILEY REAL ESTATE LLC	120807538	CHECK	8/19/2022	\$1,700.00
YTD Total For DOUG BAILEY REAL ESTATE LLC			Is \$1,700.00	
DOUGLAS COVINGTON	120790078	CHECK	12/17/2021	\$1,700.00
YTD Total For DOUGLAS COVINGTON			Is \$1,700.00	
DOUGLAS E HUFF	1200121548	EFT	10/5/2021	\$1,300.00
DOUGLAS E HUFF	1200121769	EFT	10/19/2021	\$3,025.00
DOUGLAS E HUFF	1200122394	EFT	11/16/2021	\$400.00
DOUGLAS E HUFF	1200122718	EFT	12/6/2021	\$4,500.00
DOUGLAS E HUFF	1200123010	EFT	12/21/2021	\$1,600.00
DOUGLAS E HUFF	1200123310	EFT	1/11/2022	\$2,800.00
DOUGLAS E HUFF	1200123626	EFT	1/25/2022	\$700.00
DOUGLAS E HUFF	1200123877	EFT	2/1/2022	\$600.00
DOUGLAS E HUFF	1200124130	EFT	2/15/2022	\$450.00
DOUGLAS E HUFF	1200124778	EFT	3/22/2022	\$1,650.00
DOUGLAS E HUFF	1200125358	EFT	4/19/2022	\$1,150.00
DOUGLAS E HUFF	1200125639	EFT	5/3/2022	\$500.00
DOUGLAS E HUFF	1200125904	EFT	5/17/2022	\$5,300.00
DOUGLAS E HUFF	1200126270	EFT	6/7/2022	\$700.00

Vendor Name	Payment No	Method	Date	Amount
DOUGLAS E HUFF	1200126611	EFT	6/21/2022	\$4,700.00
DOUGLAS E HUFF	1200126914	EFT	7/5/2022	\$1,700.00
DOUGLAS E HUFF	1200127202	EFT	7/19/2022	\$50.00
DOUGLAS E HUFF	1200127518	EFT	8/2/2022	\$800.00
DOUGLAS E HUFF	1200127849	EFT	8/16/2022	\$2,350.00
YTD Total For DOUGLAS E HUFF			Is \$34,275.00	
DOUGLAS EQUIPMENT	120787133	CHECK	11/2/2021	\$3,981.58
DOUGLAS EQUIPMENT	120788079	CHECK	11/16/2021	\$1,243.35
YTD Total For DOUGLAS EQUIPMENT			Is \$5,224.93	
DOUGLAS H PARKS	120800924	CHECK	5/20/2022	\$7,410.00
YTD Total For DOUGLAS H PARKS			Is \$7,410.00	
DOUGLAS SCHOPMEYER	120785179	CHECK	10/5/2021	\$6,625.00
DOUGLAS SCHOPMEYER	120785920	CHECK	10/19/2021	\$2,950.00
DOUGLAS SCHOPMEYER	120787134	CHECK	11/2/2021	\$8,850.00
DOUGLAS SCHOPMEYER	120788080	CHECK	11/16/2021	\$1,525.00
DOUGLAS SCHOPMEYER	120789331	CHECK	12/7/2021	\$3,325.00
DOUGLAS SCHOPMEYER	120790387	CHECK	12/21/2021	\$2,700.00
DOUGLAS SCHOPMEYER	120791543	CHECK	1/11/2022	\$4,445.00
DOUGLAS SCHOPMEYER	120792623	CHECK	1/25/2022	\$3,820.00
DOUGLAS SCHOPMEYER	120793380	CHECK	2/1/2022	\$300.00
DOUGLAS SCHOPMEYER	120794178	CHECK	2/15/2022	\$3,500.00
DOUGLAS SCHOPMEYER	120795349	CHECK	3/8/2022	\$3,925.00
DOUGLAS SCHOPMEYER	120796435	CHECK	3/22/2022	\$2,878.00
DOUGLAS SCHOPMEYER	120797533	CHECK	4/5/2022	\$1,650.00
DOUGLAS SCHOPMEYER	120798565	CHECK	4/19/2022	\$3,200.00
DOUGLAS SCHOPMEYER	120799511	CHECK	5/3/2022	\$4,550.00
DOUGLAS SCHOPMEYER	120800350	CHECK	5/17/2022	\$1,150.00
DOUGLAS SCHOPMEYER	120801613	CHECK	6/7/2022	\$5,225.00
DOUGLAS SCHOPMEYER	120802701	CHECK	6/21/2022	\$13,225.00
DOUGLAS SCHOPMEYER	120803665	CHECK	7/5/2022	\$3,000.00
DOUGLAS SCHOPMEYER	120804635	CHECK	7/19/2022	\$2,200.00
DOUGLAS SCHOPMEYER	120805772	CHECK	8/2/2022	\$4,450.00
DOUGLAS SCHOPMEYER	120806823	CHECK	8/16/2022	\$925.00
YTD Total For DOUGLAS SCHOPMEYER			Is \$84,418.00	
DOVENMUEHLE MORTGAGE INC	120785921	CHECK	10/19/2021	\$617.81
DOVENMUEHLE MORTGAGE INC	120787516	CHECK	11/5/2021	\$6,201.63
DOVENMUEHLE MORTGAGE INC	120787705	CHECK	11/12/2021	\$617.81
DOVENMUEHLE MORTGAGE INC	120789332	CHECK	12/7/2021	\$805.42
DOVENMUEHLE MORTGAGE INC	120797534	CHECK	4/5/2022	\$1,200.00
DOVENMUEHLE MORTGAGE INC	120798566	CHECK	4/19/2022	\$1,200.00
DOVENMUEHLE MORTGAGE INC	120801614	CHECK	6/7/2022	\$1,200.00
DOVENMUEHLE MORTGAGE INC	120804636	CHECK	7/19/2022	\$1,200.00
DOVENMUEHLE MORTGAGE INC	120806824	CHECK	8/16/2022	\$1,200.00
YTD Total For DOVENMUEHLE MORTGAGE INC			Is \$14,242.67	
DOVETAIL COMMUNICATION GROUP INC	120791544	CHECK	1/11/2022	\$480.00
YTD Total For DOVETAIL COMMUNICATION GROUP INC			Is \$480.00	
DOYLE R BUNCH III	1200121549	EFT	10/5/2021	\$1,400.00
DOYLE R BUNCH III	1200121770	EFT	10/19/2021	\$4,600.00
DOYLE R BUNCH III	1200122395	EFT	11/16/2021	\$9,715.00
DOYLE R BUNCH III	1200122719	EFT	12/6/2021	\$4,330.00
DOYLE R BUNCH III	1200123011	EFT	12/21/2021	\$3,400.00
DOYLE R BUNCH III	1200123878	EFT	2/1/2022	\$800.00
DOYLE R BUNCH III	1200124131	EFT	2/15/2022	\$400.00
DOYLE R BUNCH III	1200124485	EFT	3/8/2022	\$1,600.00
DOYLE R BUNCH III	1200125359	EFT	4/19/2022	\$2,400.00
DOYLE R BUNCH III	1200125640	EFT	5/3/2022	\$1,300.00
DOYLE R BUNCH III	1200126271	EFT	6/7/2022	\$900.00
DOYLE R BUNCH III	1200126612	EFT	6/21/2022	\$7,490.00
DOYLE R BUNCH III	1200126915	EFT	7/5/2022	\$2,480.00

Vendor Name	Payment No	Method	Date	Amount
DOYLE R BUNCH III	1200127519	EFT	8/2/2022	\$4,330.00
DOYLE R BUNCH III	1200127850	EFT	8/16/2022	\$26,319.00
YTD Total For DOYLE R BUNCH III			Is \$71,464.00	
DPM ENTERPRISES INC	120796977	CHECK	3/22/2022	\$15,000.00
YTD Total For DPM ENTERPRISES INC			Is \$15,000.00	
DR RICHARD LEO	120794179	CHECK	2/15/2022	\$770.00
YTD Total For DR RICHARD LEO			Is \$770.00	
DR WILLIAM G YEATTS	120799512	CHECK	5/3/2022	\$1,200.00
DR WILLIAM G YEATTS	120800351	CHECK	5/17/2022	\$600.00
DR WILLIAM G YEATTS	120801615	CHECK	6/7/2022	\$600.00
DR WILLIAM G YEATTS	120806825	CHECK	8/16/2022	\$1,650.00
YTD Total For DR WILLIAM G YEATTS			Is \$4,050.00	
DRAEGER INC	128018742	CHECK	1/25/2022	\$320.00
DRAEGER INC	128018884	CHECK	6/21/2022	\$993.26
YTD Total For DRAEGER INC			Is \$1,313.26	
DRAKE COMMUNICATIONS	120792256	CHECK	1/18/2022	\$8,400.00
YTD Total For DRAKE COMMUNICATIONS			Is \$8,400.00	
DRAKE, TONYEKA	1200127733	EFT	8/5/2022	\$240.10
YTD Total For DRAKE, TONYEKA			Is \$240.10	
DRAMATIC RESULTS	120797323	CHECK	4/1/2022	\$15,000.00
YTD Total For DRAMATIC RESULTS			Is \$15,000.00	
DREAM PAULS CASTLE LLC	120793737	CHECK	2/7/2022	\$12,349.00
DREAM PAULS CASTLE LLC	120793738	CHECK	2/7/2022	\$13,398.00
DREAM PAULS CASTLE LLC	120793836	CHECK	2/8/2022	\$10,580.00
DREAM PAULS CASTLE LLC	120794750	CHECK	2/22/2022	\$3,583.18
DREAM PAULS CASTLE LLC	120794967	CHECK	2/25/2022	\$1,684.85
DREAM PAULS CASTLE LLC	120796142	CHECK	3/18/2022	\$1,149.00
DREAM PAULS CASTLE LLC	120796436	CHECK	3/22/2022	\$900.00
DREAM PAULS CASTLE LLC	120796978	CHECK	3/22/2022	\$1,050.00
DREAM PAULS CASTLE LLC	120796979	CHECK	3/22/2022	\$4,192.00
DREAM PAULS CASTLE LLC	120798118	CHECK	4/12/2022	\$959.00
DREAM PAULS CASTLE LLC	120798297	CHECK	4/15/2022	\$1,050.00
DREAM PAULS CASTLE LLC	120798567	CHECK	4/19/2022	\$960.00
DREAM PAULS CASTLE LLC	120799061	CHECK	4/19/2022	\$2,298.00
DREAM PAULS CASTLE LLC	120799157	CHECK	4/22/2022	\$1,042.00
DREAM PAULS CASTLE LLC	120800352	CHECK	5/17/2022	\$1,800.00
DREAM PAULS CASTLE LLC	120800925	CHECK	5/20/2022	\$3,150.00
DREAM PAULS CASTLE LLC	120801183	CHECK	5/24/2022	\$2,890.00
DREAM PAULS CASTLE LLC	120801411	CHECK	6/3/2022	\$2,922.00
DREAM PAULS CASTLE LLC	120801616	CHECK	6/7/2022	\$60.00
DREAM PAULS CASTLE LLC	120802309	CHECK	6/14/2022	\$5,897.04
DREAM PAULS CASTLE LLC	120802410	CHECK	6/17/2022	\$5,097.00
DREAM PAULS CASTLE LLC	120802702	CHECK	6/21/2022	\$900.00
DREAM PAULS CASTLE LLC	120803205	CHECK	6/22/2022	\$1,690.52
DREAM PAULS CASTLE LLC	120803666	CHECK	7/5/2022	\$60.00
DREAM PAULS CASTLE LLC	120804367	CHECK	7/15/2022	\$3,176.00
DREAM PAULS CASTLE LLC	120804637	CHECK	7/19/2022	\$900.00
DREAM PAULS CASTLE LLC	120805112	CHECK	7/19/2022	\$1,445.00
DREAM PAULS CASTLE LLC	120805331	CHECK	7/22/2022	\$4,673.80
DREAM PAULS CASTLE LLC	120805773	CHECK	8/2/2022	\$900.00
DREAM PAULS CASTLE LLC	120806826	CHECK	8/16/2022	\$2,700.00
DREAM PAULS CASTLE LLC	120807345	CHECK	8/16/2022	\$968.00
DREAM PAULS CASTLE LLC	120807539	CHECK	8/19/2022	\$1,715.00
DREAM PAULS CASTLE LLC	120807771	CHECK	8/23/2022	\$2,771.00
YTD Total For DREAM PAULS CASTLE LLC			Is \$98,910.39	
DREAM RANCH OFFICE SUPPLIES	120791545	CHECK	1/11/2022	\$237.00
YTD Total For DREAM RANCH OFFICE SUPPLIES			Is \$237.00	
DREW SOUZA, PRISCILLA M	1200123311	EFT	1/11/2022	\$165.00
YTD Total For DREW SOUZA, PRISCILLA M			Is \$165.00	

Vendor Name	Payment No	Method	Date	Amount
DREW T JACKSON	120786621	CHECK	10/22/2021	\$5,000.00
YTD Total For DREW T JACKSON			Is \$5,000.00	
DRR KEYSTONE LLC	120789972	CHECK	12/14/2021	\$4,125.00
DRR KEYSTONE LLC	120790079	CHECK	12/17/2021	\$12,123.00
DRR KEYSTONE LLC	120792047	CHECK	1/11/2022	\$7,383.00
DRR KEYSTONE LLC	120792177	CHECK	1/14/2022	\$1,157.00
DRR KEYSTONE LLC	120792257	CHECK	1/18/2022	\$959.00
DRR KEYSTONE LLC	120793837	CHECK	2/8/2022	\$7,383.00
YTD Total For DRR KEYSTONE LLC			Is \$33,130.00	
DRUM CANYON 246 LLC	4670045402	EFT	10/19/2021	\$1,025.00
YTD Total For DRUM CANYON 246 LLC			Is \$1,025.00	
DRV HOSPITALITY LLC	120793213	CHECK	1/28/2022	\$607.43
YTD Total For DRV HOSPITALITY LLC			Is \$607.43	
DSC TRUCK SERVICES	1200123627	EFT	1/25/2022	\$705.00
DSC TRUCK SERVICES	1200125360	EFT	4/19/2022	\$911.05
DSC TRUCK SERVICES	1200125641	EFT	5/3/2022	\$5,521.74
DSC TRUCK SERVICES	1200126272	EFT	6/7/2022	\$2,557.18
YTD Total For DSC TRUCK SERVICES			Is \$9,694.97	
DTX REALTY LLC	467319689	CHECK	10/19/2021	\$1,926.00
DTX REALTY LLC	467321116	CHECK	11/16/2021	\$605.00
DTX REALTY LLC	467322544	CHECK	12/21/2021	\$5.00
DTX REALTY LLC	467323964	CHECK	1/25/2022	\$5.00
DTX REALTY LLC	467325383	CHECK	2/15/2022	\$572.00
DTX REALTY LLC	467326844	CHECK	3/22/2022	\$605.00
DTX REALTY LLC	467328265	CHECK	4/19/2022	\$605.00
DTX REALTY LLC	467329720	CHECK	5/17/2022	\$605.00
DTX REALTY LLC	467331178	CHECK	6/21/2022	\$605.00
DTX REALTY LLC	467332587	CHECK	7/19/2022	\$605.00
DTX REALTY LLC	467334006	CHECK	8/16/2022	\$605.00
YTD Total For DTX REALTY LLC			Is \$6,743.00	
DUANA WRIGHTSIL	467319690	CHECK	10/19/2021	\$105.00
DUANA WRIGHTSIL	467321117	CHECK	11/16/2021	\$105.00
DUANA WRIGHTSIL	467322545	CHECK	12/21/2021	\$105.00
DUANA WRIGHTSIL	467323965	CHECK	1/25/2022	\$105.00
DUANA WRIGHTSIL	467325384	CHECK	2/15/2022	\$105.00
DUANA WRIGHTSIL	467326845	CHECK	3/22/2022	\$105.00
DUANA WRIGHTSIL	467328266	CHECK	4/19/2022	\$105.00
DUANA WRIGHTSIL	467330700	CHECK	5/20/2022	\$105.00
YTD Total For DUANA WRIGHTSIL			Is \$840.00	
DUANE RICHARD KINNETT	467319691	CHECK	10/19/2021	\$874.00
DUANE RICHARD KINNETT	467321118	CHECK	11/16/2021	\$874.00
DUANE RICHARD KINNETT	467322546	CHECK	12/21/2021	\$874.00
DUANE RICHARD KINNETT	467323966	CHECK	1/25/2022	\$874.00
DUANE RICHARD KINNETT	467325385	CHECK	2/15/2022	\$246.00
DUANE RICHARD KINNETT	467326846	CHECK	3/22/2022	\$246.00
DUANE RICHARD KINNETT	467328267	CHECK	4/19/2022	\$246.00
DUANE RICHARD KINNETT	467329721	CHECK	5/17/2022	\$246.00
DUANE RICHARD KINNETT	467331179	CHECK	6/21/2022	\$246.00
DUANE RICHARD KINNETT	467332588	CHECK	7/19/2022	\$246.00
DUANE RICHARD KINNETT	467334007	CHECK	8/16/2022	\$246.00
YTD Total For DUANE RICHARD KINNETT			Is \$5,218.00	
DUANE SPENCER	120792258	CHECK	1/18/2022	\$6,200.00
DUANE SPENCER	467319692	CHECK	10/19/2021	\$2,389.00
DUANE SPENCER	467321119	CHECK	11/16/2021	\$2,389.00
DUANE SPENCER	467322547	CHECK	12/21/2021	\$2,389.00
DUANE SPENCER	467323967	CHECK	1/25/2022	\$2,389.00
DUANE SPENCER	467325386	CHECK	2/15/2022	\$2,389.00
DUANE SPENCER	467326847	CHECK	3/22/2022	\$2,389.00
DUANE SPENCER	467328268	CHECK	4/19/2022	\$2,389.00

Vendor Name	Payment No	Method	Date	Amount
DUANE SPENCER	467329722	CHECK	5/17/2022	\$1,353.00
DUANE SPENCER	467331180	CHECK	6/21/2022	\$1,353.00
DUANE SPENCER	467332589	CHECK	7/19/2022	\$1,353.00
DUANE SPENCER	467334008	CHECK	8/16/2022	\$1,353.00
YTD Total For DUANE SPENCER			Is \$28,335.00	
DUC NGUYEN	467319693	CHECK	10/19/2021	\$4,305.00
DUC NGUYEN	467321120	CHECK	11/16/2021	\$4,305.00
DUC NGUYEN	467322548	CHECK	12/21/2021	\$4,305.00
DUC NGUYEN	467323968	CHECK	1/25/2022	\$4,305.00
DUC NGUYEN	467325387	CHECK	2/15/2022	\$4,305.00
DUC NGUYEN	467326848	CHECK	3/22/2022	\$4,305.00
DUC NGUYEN	467328269	CHECK	4/19/2022	\$4,555.00
DUC NGUYEN	467329723	CHECK	5/17/2022	\$4,555.00
DUC NGUYEN	467331181	CHECK	6/21/2022	\$6,312.00
DUC NGUYEN	467332590	CHECK	7/19/2022	\$8,069.00
DUC NGUYEN	467334009	CHECK	8/16/2022	\$6,483.00
YTD Total For DUC NGUYEN			Is \$55,804.00	
DUDE SOLUTIONS INC	120795350	CHECK	3/8/2022	\$22,611.60
DUDE SOLUTIONS INC	120796437	CHECK	3/22/2022	\$10,025.40
YTD Total For DUDE SOLUTIONS INC			Is \$32,637.00	
DUENIE FAULKNER	120805567	CHECK	7/29/2022	\$6,309.04
YTD Total For DUENIE FAULKNER			Is \$6,309.04	
DUFFIE J TAYLOR	120785180	CHECK	10/5/2021	\$87.36
DUFFIE J TAYLOR	120787135	CHECK	11/2/2021	\$43.68
DUFFIE J TAYLOR	120797535	CHECK	4/5/2022	\$166.04
DUFFIE J TAYLOR	120799513	CHECK	5/3/2022	\$43.19
DUFFIE J TAYLOR	120801617	CHECK	6/7/2022	\$113.52
DUFFIE J TAYLOR	120805774	CHECK	8/2/2022	\$22.82
YTD Total For DUFFIE J TAYLOR			Is \$476.61	
DUNCANVILLE ISD	120794180	CHECK	2/15/2022	\$1,168.41
DUNCANVILLE ISD	120795351	CHECK	3/8/2022	\$41,393.64
YTD Total For DUNCANVILLE ISD			Is \$42,562.05	
DUNCANVILLE MEADOWS LLC	120798119	CHECK	4/12/2022	\$4,737.00
DUNCANVILLE MEADOWS LLC	120799306	CHECK	4/29/2022	\$1,369.00
DUNCANVILLE MEADOWS LLC	120800926	CHECK	5/20/2022	\$5,706.00
DUNCANVILLE MEADOWS LLC	120802190	CHECK	6/10/2022	\$3,335.60
DUNCANVILLE MEADOWS LLC	120802411	CHECK	6/17/2022	\$2,958.00
DUNCANVILLE MEADOWS LLC	120803426	CHECK	6/28/2022	\$2,438.00
DUNCANVILLE MEADOWS LLC	120803490	CHECK	7/1/2022	\$4,521.80
DUNCANVILLE MEADOWS LLC	120804004	CHECK	7/6/2022	\$5,992.80
DUNCANVILLE MEADOWS LLC	120804368	CHECK	7/15/2022	\$6,201.70
DUNCANVILLE MEADOWS LLC	120805113	CHECK	7/19/2022	\$1,579.00
DUNCANVILLE MEADOWS LLC	120805463	CHECK	7/26/2022	\$5,462.70
DUNCANVILLE MEADOWS LLC	120807540	CHECK	8/19/2022	\$4,537.67
DUNCANVILLE MEADOWS LLC	120807772	CHECK	8/23/2022	\$2,443.00
DUNCANVILLE MEADOWS LLC	467328270	CHECK	4/19/2022	\$7,964.00
DUNCANVILLE MEADOWS LLC	467329724	CHECK	5/17/2022	\$2,786.00
DUNCANVILLE MEADOWS LLC	467331182	CHECK	6/21/2022	\$2,908.00
DUNCANVILLE MEADOWS LLC	467332591	CHECK	7/19/2022	\$2,847.00
DUNCANVILLE MEADOWS LLC	467334010	CHECK	8/16/2022	\$2,847.00
YTD Total For DUNCANVILLE MEADOWS LLC			Is \$70,634.27	
DUONG NGUYEN	120785922	CHECK	10/19/2021	\$1,925.00
DUONG NGUYEN	120788666	CHECK	11/16/2021	\$1,925.00
DUONG NGUYEN	120799158	CHECK	4/22/2022	\$5,190.00
DUONG NGUYEN	120800047	CHECK	5/11/2022	\$14,585.00
DUONG NGUYEN	120800927	CHECK	5/20/2022	\$3,350.00
DUONG NGUYEN	120802310	CHECK	6/14/2022	\$15,675.00
DUONG NGUYEN	467319694	CHECK	10/19/2021	\$1,699.00
DUONG NGUYEN	467321121	CHECK	11/16/2021	\$1,699.00

Vendor Name	Payment No	Method	Date	Amount
DUONG NGUYEN	467322549	CHECK	12/21/2021	\$1,699.00
DUONG NGUYEN	467323969	CHECK	1/25/2022	\$4,371.00
DUONG NGUYEN	467325388	CHECK	2/15/2022	\$3,035.00
DUONG NGUYEN	467326849	CHECK	3/22/2022	\$2,974.00
DUONG NGUYEN	467328271	CHECK	4/19/2022	\$2,974.00
DUONG NGUYEN	467329725	CHECK	5/17/2022	\$2,974.00
DUONG NGUYEN	467331183	CHECK	6/21/2022	\$2,974.00
DUONG NGUYEN	467332592	CHECK	7/19/2022	\$2,974.00
DUONG NGUYEN	467334011	CHECK	8/16/2022	\$2,974.00
YTD Total For DUONG NGUYEN			Is \$72,997.00	
DUONG, DAISY	1200127851	EFT	8/16/2022	\$446.33
YTD Total For DUONG, DAISY			Is \$446.33	
DUPONT HOTEL PROJECT OWNER LLC	120793381	CHECK	2/1/2022	\$4,470.00
YTD Total For DUPONT HOTEL PROJECT OWNER LLC			Is \$4,470.00	
DURAN INDUSTRIES	1200126273	EFT	6/7/2022	\$605.50
DURAN INDUSTRIES	120787136	CHECK	11/2/2021	\$7,674.46
DURAN INDUSTRIES	120788081	CHECK	11/16/2021	\$530.00
DURAN INDUSTRIES	120790388	CHECK	12/21/2021	\$640.80
DURAN INDUSTRIES	120791546	CHECK	1/11/2022	\$3,816.52
DURAN INDUSTRIES	120792624	CHECK	1/25/2022	\$11,560.54
DURAN INDUSTRIES	120794181	CHECK	2/15/2022	\$2,066.00
DURAN INDUSTRIES	120795352	CHECK	3/8/2022	\$6,772.45
DURAN INDUSTRIES	120796438	CHECK	3/22/2022	\$7,335.58
DURAN INDUSTRIES	120797536	CHECK	4/5/2022	\$4,419.60
DURAN INDUSTRIES	120799514	CHECK	5/3/2022	\$848.00
DURAN INDUSTRIES	120800353	CHECK	5/17/2022	\$6,766.00
DURAN INDUSTRIES	120801618	CHECK	6/7/2022	\$3,032.39
DURAN INDUSTRIES	120802703	CHECK	6/21/2022	\$4,342.89
DURAN INDUSTRIES	120803667	CHECK	7/5/2022	\$8,643.75
DURAN INDUSTRIES	120804638	CHECK	7/19/2022	\$2,218.00
DURAN INDUSTRIES	120805775	CHECK	8/2/2022	\$1,458.18
DURAN INDUSTRIES	120806827	CHECK	8/16/2022	\$12,665.00
DURAN INDUSTRIES	441000386	CHECK	7/5/2022	\$2,459.00
YTD Total For DURAN INDUSTRIES			Is \$87,854.66	
DUSTIN WONG	120803206	CHECK	6/22/2022	\$5,836.00
DUSTIN WONG	120805332	CHECK	7/22/2022	\$1,459.00
YTD Total For DUSTIN WONG			Is \$7,295.00	
DW & JW HOLDINGS LLC	120786622	CHECK	10/22/2021	\$900.00
DW & JW HOLDINGS LLC	120788869	CHECK	11/19/2021	\$900.00
YTD Total For DW & JW HOLDINGS LLC			Is \$1,800.00	
DWAYNE CORBETT	120788082	CHECK	11/16/2021	\$600.00
DWAYNE CORBETT	120789093	CHECK	11/30/2021	\$2,000.00
DWAYNE CORBETT	120789333	CHECK	12/7/2021	\$200.00
DWAYNE CORBETT	120792625	CHECK	1/25/2022	\$500.00
DWAYNE CORBETT	120799515	CHECK	5/3/2022	\$600.00
YTD Total For DWAYNE CORBETT			Is \$3,900.00	
DWIGHT D TURNER	467323579	CHECK	1/11/2022	\$6,000.00
DWIGHT D TURNER	467323970	CHECK	1/25/2022	\$1,500.00
DWIGHT D TURNER	467325389	CHECK	2/15/2022	\$1,500.00
DWIGHT D TURNER	467326850	CHECK	3/22/2022	\$1,500.00
DWIGHT D TURNER	467328272	CHECK	4/19/2022	\$1,500.00
DWIGHT D TURNER	467329726	CHECK	5/17/2022	\$1,500.00
DWIGHT D TURNER	467331184	CHECK	6/21/2022	\$1,500.00
DWIGHT D TURNER	467332593	CHECK	7/19/2022	\$1,500.00
DWIGHT D TURNER	467334012	CHECK	8/16/2022	\$1,500.00
YTD Total For DWIGHT D TURNER			Is \$18,000.00	
DWIGHT STYLES	120785923	CHECK	10/19/2021	\$600.00
YTD Total For DWIGHT STYLES			Is \$600.00	
DYLAN BURK	120794182	CHECK	2/15/2022	\$389.76

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DYLAN BURK			Is \$389.76	
E J R AGENCY INC	467320700	CHECK	10/19/2021	\$900.00
E J R AGENCY INC	467321122	CHECK	11/16/2021	\$900.00
E J R AGENCY INC	467322550	CHECK	12/21/2021	\$900.00
E J R AGENCY INC	467323971	CHECK	1/25/2022	\$900.00
E J R AGENCY INC	467325390	CHECK	2/15/2022	\$900.00
E J R AGENCY INC	467326851	CHECK	3/22/2022	\$900.00
E J R AGENCY INC	467329282	CHECK	4/19/2022	\$900.00
E J R AGENCY INC	467329727	CHECK	5/17/2022	\$900.00
E J R AGENCY INC	467332188	CHECK	6/21/2022	\$900.00
E J R AGENCY INC	467332594	CHECK	7/19/2022	\$900.00
E J R AGENCY INC	467334013	CHECK	8/16/2022	\$900.00
YTD Total For E J R AGENCY INC			Is \$9,900.00	
EAGLE ASSESSMENT AND ADVISORY	120796980	CHECK	3/22/2022	\$4,050.00
EAGLE ASSESSMENT AND ADVISORY	120801619	CHECK	6/7/2022	\$4,875.00
YTD Total For EAGLE ASSESSMENT AND ADVISORY			Is \$8,925.00	
EAGLE COUNTY SHERIFFS OFFICE	120805333	CHECK	7/22/2022	\$54.20
YTD Total For EAGLE COUNTY SHERIFFS OFFICE			Is \$54.20	
EAGLE CREST BORROWER LLC	120786623	CHECK	10/22/2021	\$1,040.00
EAGLE CREST BORROWER LLC	120788667	CHECK	11/16/2021	\$1,040.00
EAGLE CREST BORROWER LLC	120790080	CHECK	12/17/2021	\$1,040.00
EAGLE CREST BORROWER LLC	120792048	CHECK	1/11/2022	\$1,040.00
EAGLE CREST BORROWER LLC	120795024	CHECK	3/1/2022	\$6,821.24
EAGLE CREST BORROWER LLC	120797121	CHECK	3/25/2022	\$1,025.00
EAGLE CREST BORROWER LLC	120799307	CHECK	4/29/2022	\$4,463.80
EAGLE CREST BORROWER LLC	120801352	CHECK	6/1/2022	\$2,130.00
EAGLE CREST BORROWER LLC	120802083	CHECK	6/7/2022	\$5,276.00
EAGLE CREST BORROWER LLC	120804005	CHECK	7/6/2022	\$1,200.00
EAGLE CREST BORROWER LLC	120805114	CHECK	7/19/2022	\$5,305.89
EAGLE CREST BORROWER LLC	120806207	CHECK	8/2/2022	\$7,493.26
EAGLE CREST BORROWER LLC	120806434	CHECK	8/9/2022	\$1,160.00
YTD Total For EAGLE CREST BORROWER LLC			Is \$39,035.19	
EAGLE NATIONAL STEEL LTD	1200122720	EFT	12/6/2021	\$203.80
EAGLE NATIONAL STEEL LTD	1200123312	EFT	1/11/2022	\$77.50
EAGLE NATIONAL STEEL LTD	1200124132	EFT	2/15/2022	\$304.05
EAGLE NATIONAL STEEL LTD	1200124779	EFT	3/22/2022	\$154.52
EAGLE NATIONAL STEEL LTD	1200125081	EFT	4/5/2022	\$1,570.00
YTD Total For EAGLE NATIONAL STEEL LTD			Is \$2,309.87	
EARL NESBITT	120794183	CHECK	2/15/2022	\$13.63
YTD Total For EARL NESBITT			Is \$13.63	
EARNESTINE FRY	467319695	CHECK	10/19/2021	\$81.00
EARNESTINE FRY	467321123	CHECK	11/16/2021	\$27.00
EARNESTINE FRY	467326852	CHECK	3/22/2022	\$104.00
EARNESTINE FRY	467328273	CHECK	4/19/2022	\$52.00
EARNESTINE FRY	467329728	CHECK	5/17/2022	\$52.00
EARNESTINE FRY	467331185	CHECK	6/21/2022	\$52.00
EARNESTINE FRY	467332595	CHECK	7/19/2022	\$52.00
EARNESTINE FRY	467334014	CHECK	8/16/2022	\$52.00
YTD Total For EARNESTINE FRY			Is \$472.00	
EARTHA TAYLOR	1200121550	EFT	10/5/2021	\$740.00
EARTHA TAYLOR	1200121771	EFT	10/19/2021	\$3,150.00
EARTHA TAYLOR	1200122110	EFT	11/2/2021	\$7,985.00
EARTHA TAYLOR	1200122396	EFT	11/16/2021	\$3,980.00
EARTHA TAYLOR	1200122721	EFT	12/6/2021	\$3,990.00
EARTHA TAYLOR	1200123012	EFT	12/21/2021	\$3,955.00
EARTHA TAYLOR	1200123313	EFT	1/11/2022	\$260.00
EARTHA TAYLOR	1200123628	EFT	1/25/2022	\$3,930.00
EARTHA TAYLOR	1200123879	EFT	2/1/2022	\$4,980.00
EARTHA TAYLOR	1200124133	EFT	2/15/2022	\$7,500.00

Vendor Name	Payment No	Method	Date	Amount
EARTHA TAYLOR	1200124486	EFT	3/8/2022	\$5,950.00
EARTHA TAYLOR	1200124780	EFT	3/22/2022	\$4,900.00
EARTHA TAYLOR	1200125082	EFT	4/5/2022	\$6,620.00
EARTHA TAYLOR	1200125361	EFT	4/19/2022	\$3,980.00
EARTHA TAYLOR	1200125642	EFT	5/3/2022	\$4,835.00
EARTHA TAYLOR	1200125905	EFT	5/17/2022	\$3,925.00
EARTHA TAYLOR	1200126274	EFT	6/7/2022	\$4,835.00
EARTHA TAYLOR	1200126613	EFT	6/21/2022	\$1,215.00
EARTHA TAYLOR	1200126916	EFT	7/5/2022	\$360.00
EARTHA TAYLOR	1200127203	EFT	7/19/2022	\$5,345.00
EARTHA TAYLOR	1200127520	EFT	8/2/2022	\$4,685.00
EARTHA TAYLOR	1200127852	EFT	8/16/2022	\$5,950.00
EARTHA TAYLOR	120791109	CHECK	12/31/2021	\$0.00
YTD Total For EARTHA TAYLOR			Is \$93,070.00	
EARTHTEK INC	120794184	CHECK	2/15/2022	\$3,500.00
EARTHTEK INC	120803668	CHECK	7/5/2022	\$3,260.00
YTD Total For EARTHTEK INC			Is \$6,760.00	
EAST FORK SPECIAL UTILITY DISTRICT	1200123013	EFT	12/21/2021	\$500.60
YTD Total For EAST FORK SPECIAL UTILITY DISTRICT			Is \$500.60	
EAST JEFFERSON PARTNERS INC	120791110	CHECK	12/31/2021	\$0.00
EAST JEFFERSON PARTNERS INC	120798568	CHECK	4/19/2022	\$485,174.94
YTD Total For EAST JEFFERSON PARTNERS INC			Is \$485,174.94	
EASYVOTE SOLUTIONS LLC	120801620	CHECK	6/7/2022	\$37,000.00
YTD Total For EASYVOTE SOLUTIONS LLC			Is \$37,000.00	
EBBY HALLIDAY REAL ESTATE INC	120800928	CHECK	5/20/2022	\$3,800.00
EBBY HALLIDAY REAL ESTATE INC	120803207	CHECK	6/22/2022	\$1,900.00
YTD Total For EBBY HALLIDAY REAL ESTATE INC			Is \$5,700.00	
EBENEZER PROPERTIES INC	467319696	CHECK	10/19/2021	\$1,153.00
EBENEZER PROPERTIES INC	467321124	CHECK	11/16/2021	\$1,153.00
EBENEZER PROPERTIES INC	467322551	CHECK	12/21/2021	\$1,153.00
EBENEZER PROPERTIES INC	467323972	CHECK	1/25/2022	\$1,153.00
EBENEZER PROPERTIES INC	467325391	CHECK	2/15/2022	\$1,153.00
EBENEZER PROPERTIES INC	467326445	CHECK	3/8/2022	\$712.00
EBENEZER PROPERTIES INC	467326853	CHECK	3/22/2022	\$1,509.00
EBENEZER PROPERTIES INC	467328274	CHECK	4/19/2022	\$1,509.00
EBENEZER PROPERTIES INC	467330793	CHECK	6/7/2022	\$1,509.00
EBENEZER PROPERTIES INC	467331186	CHECK	6/21/2022	\$1,509.00
EBENEZER PROPERTIES INC	467332596	CHECK	7/19/2022	\$1,509.00
YTD Total For EBENEZER PROPERTIES INC			Is \$14,022.00	
EBEX IRVING LP	120785924	CHECK	10/19/2021	\$950.00
YTD Total For EBEX IRVING LP			Is \$950.00	
EBONY BROWN	467319697	CHECK	10/19/2021	\$244.00
YTD Total For EBONY BROWN			Is \$244.00	
EBONY JACKSON	467333609	CHECK	8/2/2022	\$124.00
EBONY JACKSON	467334015	CHECK	8/16/2022	\$62.00
YTD Total For EBONY JACKSON			Is \$186.00	
EBONY KIRKWOOD	467322146	CHECK	12/7/2021	\$567.00
EBONY KIRKWOOD	467322552	CHECK	12/21/2021	\$189.00
EBONY KIRKWOOD	467323973	CHECK	1/25/2022	\$189.00
EBONY KIRKWOOD	467325392	CHECK	2/15/2022	\$189.00
EBONY KIRKWOOD	467326854	CHECK	3/22/2022	\$189.00
EBONY KIRKWOOD	467328275	CHECK	4/19/2022	\$189.00
EBONY KIRKWOOD	467330701	CHECK	5/20/2022	\$189.00
EBONY KIRKWOOD	467331187	CHECK	6/21/2022	\$189.00
EBONY KIRKWOOD	467332597	CHECK	7/19/2022	\$189.00
YTD Total For EBONY KIRKWOOD			Is \$2,079.00	
EBONY M TURNER	1200121772	EFT	10/19/2021	\$3,725.00
EBONY M TURNER	1200122111	EFT	11/2/2021	\$3,950.00
EBONY M TURNER	1200122397	EFT	11/16/2021	\$675.00

Vendor Name	Payment No	Method	Date	Amount
EBONY M TURNER	1200122722	EFT	12/6/2021	\$3,250.00
EBONY M TURNER	1200123014	EFT	12/21/2021	\$400.00
EBONY M TURNER	1200123314	EFT	1/11/2022	\$2,200.00
EBONY M TURNER	1200123629	EFT	1/25/2022	\$1,500.00
EBONY M TURNER	1200123880	EFT	2/1/2022	\$1,700.00
EBONY M TURNER	1200124134	EFT	2/15/2022	\$3,050.00
EBONY M TURNER	1200124487	EFT	3/8/2022	\$6,250.00
EBONY M TURNER	1200124781	EFT	3/22/2022	\$4,800.00
EBONY M TURNER	1200125083	EFT	4/5/2022	\$1,375.00
EBONY M TURNER	1200125362	EFT	4/19/2022	\$1,250.00
EBONY M TURNER	1200125643	EFT	5/3/2022	\$4,450.00
EBONY M TURNER	1200125906	EFT	5/17/2022	\$4,700.00
EBONY M TURNER	1200126275	EFT	6/7/2022	\$2,750.00
EBONY M TURNER	1200126614	EFT	6/21/2022	\$1,700.00
EBONY M TURNER	1200126917	EFT	7/5/2022	\$5,575.00
EBONY M TURNER	1200127204	EFT	7/19/2022	\$900.00
EBONY M TURNER	1200127521	EFT	8/2/2022	\$5,625.00
EBONY M TURNER	1200127853	EFT	8/16/2022	\$3,125.00
YTD Total For EBONY M TURNER			Is \$62,950.00	
EBONY OLIVER	467319698	CHECK	10/19/2021	\$149.00
EBONY OLIVER	467321125	CHECK	11/16/2021	\$149.00
EBONY OLIVER	467322553	CHECK	12/21/2021	\$149.00
EBONY OLIVER	467323974	CHECK	1/25/2022	\$149.00
EBONY OLIVER	467325393	CHECK	2/15/2022	\$149.00
EBONY OLIVER	467326855	CHECK	3/22/2022	\$149.00
EBONY OLIVER	467328276	CHECK	4/19/2022	\$149.00
EBONY OLIVER	467330702	CHECK	5/20/2022	\$149.00
EBONY OLIVER	467331188	CHECK	6/21/2022	\$149.00
EBONY OLIVER	467332598	CHECK	7/19/2022	\$149.00
EBONY OLIVER	467334016	CHECK	8/16/2022	\$149.00
YTD Total For EBONY OLIVER			Is \$1,639.00	
EBONY R LANGRUM	467319699	CHECK	10/19/2021	\$148.00
EBONY R LANGRUM	467321126	CHECK	11/16/2021	\$63.00
EBONY R LANGRUM	467322554	CHECK	12/21/2021	\$63.00
EBONY R LANGRUM	467323975	CHECK	1/25/2022	\$63.00
EBONY R LANGRUM	467325394	CHECK	2/15/2022	\$160.00
YTD Total For EBONY R LANGRUM			Is \$497.00	
EBONY R MITCHELL	467319700	CHECK	10/19/2021	\$312.00
EBONY R MITCHELL	467321127	CHECK	11/16/2021	\$156.00
EBONY R MITCHELL	467326446	CHECK	3/8/2022	\$14.00
YTD Total For EBONY R MITCHELL			Is \$482.00	
EBONY RENE RIVON	120785925	CHECK	10/19/2021	\$1,710.00
EBONY RENE RIVON	120787137	CHECK	11/2/2021	\$1,630.00
EBONY RENE RIVON	120788083	CHECK	11/16/2021	\$470.00
EBONY RENE RIVON	120789334	CHECK	12/7/2021	\$500.00
EBONY RENE RIVON	120790389	CHECK	12/21/2021	\$1,120.00
EBONY RENE RIVON	120791547	CHECK	1/11/2022	\$540.00
EBONY RENE RIVON	120792626	CHECK	1/25/2022	\$2,270.00
EBONY RENE RIVON	120794185	CHECK	2/15/2022	\$9,100.00
EBONY RENE RIVON	120796439	CHECK	3/22/2022	\$200.00
EBONY RENE RIVON	120797537	CHECK	4/5/2022	\$650.00
EBONY RENE RIVON	120798569	CHECK	4/19/2022	\$900.00
EBONY RENE RIVON	120799516	CHECK	5/3/2022	\$1,720.00
EBONY RENE RIVON	120800354	CHECK	5/17/2022	\$2,300.00
EBONY RENE RIVON	120801621	CHECK	6/7/2022	\$760.00
EBONY RENE RIVON	120802704	CHECK	6/21/2022	\$660.00
EBONY RENE RIVON	120803669	CHECK	7/5/2022	\$570.00
EBONY RENE RIVON	120804639	CHECK	7/19/2022	\$450.00
YTD Total For EBONY RENE RIVON			Is \$25,550.00	

Vendor Name	Payment No	Method	Date	Amount
ECHO LAKE FOODS INC	120785926	CHECK	10/19/2021	\$18,237.04
ECHO LAKE FOODS INC	120788084	CHECK	11/16/2021	\$19,995.60
ECHO LAKE FOODS INC	120790390	CHECK	12/21/2021	\$17,735.59
ECHO LAKE FOODS INC	120791548	CHECK	1/11/2022	\$38,484.52
ECHO LAKE FOODS INC	120793382	CHECK	2/1/2022	\$19,242.26
ECHO LAKE FOODS INC	120795353	CHECK	3/8/2022	\$20,955.83
ECHO LAKE FOODS INC	120799517	CHECK	5/3/2022	\$30,852.03
ECHO LAKE FOODS INC	120801622	CHECK	6/7/2022	\$28,000.15
ECHO LAKE FOODS INC	120803670	CHECK	7/5/2022	\$74,801.25
ECHO LAKE FOODS INC	120805776	CHECK	8/2/2022	\$42,382.94
ECHO LAKE FOODS INC	120806828	CHECK	8/16/2022	\$39,762.00
YTD Total For ECHO LAKE FOODS INC			Is \$350,449.21	
ECIFM SOLUTIONS INC	120802705	CHECK	6/21/2022	\$7,400.00
ECIFM SOLUTIONS INC	120803671	CHECK	7/5/2022	\$7,400.00
ECIFM SOLUTIONS INC	120804640	CHECK	7/19/2022	\$140,344.00
ECIFM SOLUTIONS INC	120806829	CHECK	8/16/2022	\$7,400.00
YTD Total For ECIFM SOLUTIONS INC			Is \$162,544.00	
ECOLAB INC	120785927	CHECK	10/19/2021	\$4,909.47
ECOLAB INC	120790391	CHECK	12/21/2021	\$1,220.84
ECOLAB INC	120792627	CHECK	1/25/2022	\$3,715.02
ECOLAB INC	120793383	CHECK	2/1/2022	\$5,599.36
ECOLAB INC	120795354	CHECK	3/8/2022	\$4,057.86
ECOLAB INC	120796440	CHECK	3/22/2022	\$3,961.12
ECOLAB INC	120798570	CHECK	4/19/2022	\$5,433.95
ECOLAB INC	120801623	CHECK	6/7/2022	\$4,085.41
ECOLAB INC	120804641	CHECK	7/19/2022	\$4,919.04
ECOLAB INC	120805777	CHECK	8/2/2022	\$616.56
YTD Total For ECOLAB INC			Is \$38,518.63	
ECONET.COM INC	120785181	CHECK	10/5/2021	\$16,354.80
ECONET.COM INC	120806830	CHECK	8/16/2022	\$1,500.00
YTD Total For ECONET.COM INC			Is \$17,854.80	
ED BROWN DISTRIBUTORS	120792628	CHECK	1/25/2022	\$234.00
ED BROWN DISTRIBUTORS	120803672	CHECK	7/5/2022	\$466.80
ED BROWN DISTRIBUTORS	120805778	CHECK	8/2/2022	\$444.29
YTD Total For ED BROWN DISTRIBUTORS			Is \$1,145.09	
EDABRINA BANKS	467329729	CHECK	5/17/2022	\$119.00
YTD Total For EDABRINA BANKS			Is \$119.00	
EDAX INC	120795355	CHECK	3/8/2022	\$18,150.00
YTD Total For EDAX INC			Is \$18,150.00	
EDGAR OMAR MUNQUIA RAMIREZ	467319701	CHECK	10/19/2021	\$1,344.00
EDGAR OMAR MUNQUIA RAMIREZ	467321128	CHECK	11/16/2021	\$1,344.00
EDGAR OMAR MUNQUIA RAMIREZ	467322555	CHECK	12/21/2021	\$1,344.00
EDGAR OMAR MUNQUIA RAMIREZ	467323976	CHECK	1/25/2022	\$1,344.00
EDGAR OMAR MUNQUIA RAMIREZ	467325395	CHECK	2/15/2022	\$1,000.00
EDGAR OMAR MUNQUIA RAMIREZ	467326856	CHECK	3/22/2022	\$1,172.00
EDGAR OMAR MUNQUIA RAMIREZ	467328277	CHECK	4/19/2022	\$1,172.00
EDGAR OMAR MUNQUIA RAMIREZ	467329730	CHECK	5/17/2022	\$1,172.00
EDGAR OMAR MUNQUIA RAMIREZ	467331189	CHECK	6/21/2022	\$1,172.00
EDGAR OMAR MUNQUIA RAMIREZ	467332599	CHECK	7/19/2022	\$1,172.00
EDGAR OMAR MUNQUIA RAMIREZ	467334017	CHECK	8/16/2022	\$1,172.00
YTD Total For EDGAR OMAR MUNQUIA RAMIREZ			Is \$13,408.00	
EDGENUITY INC	120788085	CHECK	11/16/2021	\$82,024.87
YTD Total For EDGENUITY INC			Is \$82,024.87	
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670045403	EFT	10/19/2021	\$1,517.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670045688	EFT	11/16/2021	\$1,517.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670045964	EFT	12/21/2021	\$1,517.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670046250	EFT	1/25/2022	\$1,517.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670046512	EFT	2/15/2022	\$1,271.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670046778	EFT	3/22/2022	\$911.00

Vendor Name	Payment No	Method	Date	Amount
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670047036	EFT	4/19/2022	\$1,271.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670047303	EFT	5/17/2022	\$1,677.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670047565	EFT	6/21/2022	\$1,677.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670047823	EFT	7/19/2022	\$1,677.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670048084	EFT	8/16/2022	\$1,677.00
YTD Total For EDGEWOOD MANOR SENIOR APARTMENTS LTD			Is \$16,229.00	
EDITH SAMAYOA	120786624	CHECK	10/22/2021	\$1,400.00
EDITH SAMAYOA	120787706	CHECK	11/12/2021	\$1,400.00
EDITH SAMAYOA	120793627	CHECK	2/1/2022	\$2,800.00
EDITH SAMAYOA	120796143	CHECK	3/18/2022	\$1,400.00
YTD Total For EDITH SAMAYOA			Is \$7,000.00	
EDMONDS, JAMES KIRK	1200125907	EFT	5/17/2022	\$350.00
EDMONDS, JAMES KIRK	1200126918	EFT	7/5/2022	\$462.09
EDMONDS, JAMES KIRK	1200127522	EFT	8/2/2022	\$213.00
YTD Total For EDMONDS, JAMES KIRK			Is \$1,025.09	
EDOC TEC ACCOUNTING OFFICE	120792629	CHECK	1/25/2022	\$5,500.00
YTD Total For EDOC TEC ACCOUNTING OFFICE			Is \$5,500.00	
EDU BUSINESS SOLUTIONS INC	120807877	CHECK	8/26/2022	\$1,870.20
YTD Total For EDU BUSINESS SOLUTIONS INC			Is \$1,870.20	
EDUARDO JIMENEZ	120805779	CHECK	8/2/2022	\$500.00
YTD Total For EDUARDO JIMENEZ			Is \$500.00	
EDUCATIONAL SERVICES CTR REGION X	120788086	CHECK	11/16/2021	\$250.00
EDUCATIONAL SERVICES CTR REGION X	120789335	CHECK	12/7/2021	\$13,325.00
EDUCATIONAL SERVICES CTR REGION X	120791549	CHECK	1/11/2022	\$18,957.93
EDUCATIONAL SERVICES CTR REGION X	120793384	CHECK	2/1/2022	\$3,700.00
EDUCATIONAL SERVICES CTR REGION X	120794186	CHECK	2/15/2022	\$17,150.04
EDUCATIONAL SERVICES CTR REGION X	120799518	CHECK	5/3/2022	\$1,000.00
YTD Total For EDUCATIONAL SERVICES CTR REGION X			Is \$54,382.97	
EDWARD C & JANE-VIDAH DIOGU	467323562	CHECK	12/31/2021	\$0.00
YTD Total For EDWARD C & JANE-VIDAH DIOGU			Is \$0.00	
EDWARD LABRADA	120791550	CHECK	1/11/2022	\$416.43
YTD Total For EDWARD LABRADA			Is \$416.43	
EDWARD P SHOEMAKER	1200121551	EFT	10/5/2021	\$800.00
EDWARD P SHOEMAKER	1200121773	EFT	10/19/2021	\$1,450.00
EDWARD P SHOEMAKER	1200122112	EFT	11/2/2021	\$3,500.00
EDWARD P SHOEMAKER	1200122398	EFT	11/16/2021	\$1,900.00
EDWARD P SHOEMAKER	1200122723	EFT	12/6/2021	\$2,700.00
EDWARD P SHOEMAKER	1200123015	EFT	12/21/2021	\$600.00
EDWARD P SHOEMAKER	1200123315	EFT	1/11/2022	\$1,400.00
EDWARD P SHOEMAKER	1200123630	EFT	1/25/2022	\$1,100.00
EDWARD P SHOEMAKER	1200124135	EFT	2/15/2022	\$2,110.00
EDWARD P SHOEMAKER	1200124488	EFT	3/8/2022	\$2,200.00
EDWARD P SHOEMAKER	1200124782	EFT	3/22/2022	\$2,054.00
EDWARD P SHOEMAKER	1200125084	EFT	4/5/2022	\$300.00
EDWARD P SHOEMAKER	1200125363	EFT	4/19/2022	\$1,800.00
EDWARD P SHOEMAKER	1200125644	EFT	5/3/2022	\$1,250.00
EDWARD P SHOEMAKER	1200125908	EFT	5/17/2022	\$2,400.00
EDWARD P SHOEMAKER	1200126276	EFT	6/7/2022	\$2,600.00
EDWARD P SHOEMAKER	1200126615	EFT	6/21/2022	\$400.00
EDWARD P SHOEMAKER	1200126919	EFT	7/5/2022	\$1,300.00
EDWARD P SHOEMAKER	1200127205	EFT	7/19/2022	\$2,300.00
EDWARD P SHOEMAKER	1200127523	EFT	8/2/2022	\$500.00
EDWARD P SHOEMAKER	1200127854	EFT	8/16/2022	\$600.00
YTD Total For EDWARD P SHOEMAKER			Is \$33,264.00	
EDWARD SPEARS	120790392	CHECK	12/21/2021	\$40,000.00
EDWARD SPEARS	120799519	CHECK	5/3/2022	\$50,000.00
EDWARD SPEARS	120807541	CHECK	8/19/2022	\$120,000.00
YTD Total For EDWARD SPEARS			Is \$210,000.00	
EDWARDS, MARK	1200127855	EFT	8/16/2022	\$396.29

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EDWARDS, MARK			Is \$396.29	
EDWARDS, NATHAN JAMES	120801624	CHECK	6/7/2022	\$100.00
EDWARDS, NATHAN JAMES	120803673	CHECK	7/5/2022	\$274.00
YTD Total For EDWARDS, NATHAN JAMES			Is \$374.00	
EDWARDS, REMEKO T	1200124783	EFT	3/22/2022	\$473.24
YTD Total For EDWARDS, REMEKO T			Is \$473.24	
EDWIN & JOSEPHINE AGHEDO	467319702	CHECK	10/19/2021	\$1,206.00
EDWIN & JOSEPHINE AGHEDO	467321129	CHECK	11/16/2021	\$1,206.00
EDWIN & JOSEPHINE AGHEDO	467322556	CHECK	12/21/2021	\$1,206.00
EDWIN & JOSEPHINE AGHEDO	467323977	CHECK	1/25/2022	\$1,206.00
EDWIN & JOSEPHINE AGHEDO	467325396	CHECK	2/15/2022	\$1,206.00
EDWIN & JOSEPHINE AGHEDO	467326857	CHECK	3/22/2022	\$1,206.00
EDWIN & JOSEPHINE AGHEDO	467328278	CHECK	4/19/2022	\$1,029.00
EDWIN & JOSEPHINE AGHEDO	467329731	CHECK	5/17/2022	\$852.00
YTD Total For EDWIN & JOSEPHINE AGHEDO			Is \$9,117.00	
EDWIN AGHEDO & JOSEPHINE AGHEDO	4670047824	EFT	7/19/2022	\$1,350.00
EDWIN AGHEDO & JOSEPHINE AGHEDO	4670048085	EFT	8/16/2022	\$1,350.00
EDWIN AGHEDO & JOSEPHINE AGHEDO	467332217	CHECK	7/5/2022	\$1,350.00
YTD Total For EDWIN AGHEDO & JOSEPHINE AGHEDO			Is \$4,050.00	
EDWIN B BRIGHT	467319703	CHECK	10/19/2021	\$517.00
EDWIN B BRIGHT	467321130	CHECK	11/16/2021	\$514.00
EDWIN B BRIGHT	467322557	CHECK	12/21/2021	\$514.00
EDWIN B BRIGHT	467323978	CHECK	1/25/2022	\$514.00
EDWIN B BRIGHT	467325397	CHECK	2/15/2022	\$514.00
YTD Total For EDWIN B BRIGHT			Is \$2,573.00	
EDWIN DISSOSWAY	120785928	CHECK	10/19/2021	\$1,130.00
EDWIN DISSOSWAY	120787707	CHECK	11/12/2021	\$1,130.00
EDWIN DISSOSWAY	120790081	CHECK	12/17/2021	\$1,130.00
EDWIN DISSOSWAY	120792259	CHECK	1/18/2022	\$1,130.00
EDWIN DISSOSWAY	120794852	CHECK	2/22/2022	\$1,130.00
EDWIN DISSOSWAY	120797122	CHECK	3/25/2022	\$1,130.00
EDWIN DISSOSWAY	120799062	CHECK	4/19/2022	\$1,130.00
YTD Total For EDWIN DISSOSWAY			Is \$7,910.00	
EDWIN N NWOKOCHA	120794187	CHECK	2/15/2022	\$5,400.00
EDWIN N NWOKOCHA	120795356	CHECK	3/8/2022	\$500.00
EDWIN N NWOKOCHA	120799520	CHECK	5/3/2022	\$500.00
EDWIN N NWOKOCHA	120804642	CHECK	7/19/2022	\$3,275.00
YTD Total For EDWIN N NWOKOCHA			Is \$9,675.00	
EDWIN V KING JR	1200121552	EFT	10/5/2021	\$3,025.00
EDWIN V KING JR	1200121774	EFT	10/19/2021	\$1,700.00
EDWIN V KING JR	1200122724	EFT	12/6/2021	\$7,920.00
EDWIN V KING JR	1200123016	EFT	12/21/2021	\$11,765.00
EDWIN V KING JR	1200123316	EFT	1/11/2022	\$2,215.00
EDWIN V KING JR	1200123631	EFT	1/25/2022	\$2,040.00
EDWIN V KING JR	1200123881	EFT	2/1/2022	\$6,570.00
EDWIN V KING JR	1200124489	EFT	3/8/2022	\$6,140.00
EDWIN V KING JR	1200124784	EFT	3/22/2022	\$8,985.00
EDWIN V KING JR	1200125085	EFT	4/5/2022	\$2,860.00
EDWIN V KING JR	1200125364	EFT	4/19/2022	\$855.00
EDWIN V KING JR	1200125645	EFT	5/3/2022	\$19,750.00
EDWIN V KING JR	1200125909	EFT	5/17/2022	\$13,670.00
EDWIN V KING JR	1200126277	EFT	6/7/2022	\$1,380.00
EDWIN V KING JR	1200126616	EFT	6/21/2022	\$1,475.00
EDWIN V KING JR	1200126920	EFT	7/5/2022	\$7,705.00
EDWIN V KING JR	1200127524	EFT	8/2/2022	\$11,635.00
YTD Total For EDWIN V KING JR			Is \$109,690.00	
EG SYSTEMS INC	120785182	CHECK	10/5/2021	\$129.00
EG SYSTEMS INC	120801412	CHECK	6/3/2022	\$139.00
YTD Total For EG SYSTEMS INC			Is \$268.00	

Vendor Name	Payment No	Method	Date	Amount
EJANE HEALTH	120803387	CHECK	6/24/2022	\$3,617.97
YTD Total For EJANE HEALTH			Is \$3,617.97	
EJES INCORPORATED	1200126278	EFT	6/7/2022	\$45,282.60
EJES INCORPORATED	1200127206	EFT	7/19/2022	\$45,282.60
EJES INCORPORATED	1200127525	EFT	8/2/2022	\$45,282.60
EJES INCORPORATED	120796441	CHECK	3/22/2022	\$45,282.60
EJES INCORPORATED	120799308	CHECK	4/29/2022	\$45,282.60
EJES INCORPORATED	120800355	CHECK	5/17/2022	\$45,282.60
YTD Total For EJES INCORPORATED			Is \$271,695.60	
EJK USA ENTERPRISES LLC	120795111	CHECK	3/4/2022	\$3,975.00
EJK USA ENTERPRISES LLC	120796144	CHECK	3/18/2022	\$1,895.00
EJK USA ENTERPRISES LLC	120798298	CHECK	4/15/2022	\$1,895.00
YTD Total For EJK USA ENTERPRISES LLC			Is \$7,765.00	
EL PASO COUNTY	120796442	CHECK	3/22/2022	\$100.00
EL PASO COUNTY	120805780	CHECK	8/2/2022	\$100.00
YTD Total For EL PASO COUNTY			Is \$200.00	
EL TORITO APARTMENTS LLC	120797538	CHECK	4/5/2022	\$785.00
YTD Total For EL TORITO APARTMENTS LLC			Is \$785.00	
ELAINE G PRICE	120797539	CHECK	4/5/2022	\$400.00
ELAINE G PRICE	120800048	CHECK	5/11/2022	\$1,630.00
ELAINE G PRICE	120806831	CHECK	8/16/2022	\$500.00
YTD Total For ELAINE G PRICE			Is \$2,530.00	
ELAINE MORRISON EVANS	120785183	CHECK	10/5/2021	\$300.00
ELAINE MORRISON EVANS	120785929	CHECK	10/19/2021	\$900.00
ELAINE MORRISON EVANS	120787138	CHECK	11/2/2021	\$3,850.00
ELAINE MORRISON EVANS	120788087	CHECK	11/16/2021	\$2,900.00
ELAINE MORRISON EVANS	120789336	CHECK	12/7/2021	\$1,600.00
ELAINE MORRISON EVANS	120790393	CHECK	12/21/2021	\$5,300.00
ELAINE MORRISON EVANS	120791551	CHECK	1/11/2022	\$1,200.00
ELAINE MORRISON EVANS	120792630	CHECK	1/25/2022	\$4,575.00
ELAINE MORRISON EVANS	120794188	CHECK	2/15/2022	\$3,675.00
ELAINE MORRISON EVANS	120795357	CHECK	3/8/2022	\$3,025.00
ELAINE MORRISON EVANS	120796443	CHECK	3/22/2022	\$600.00
ELAINE MORRISON EVANS	120797540	CHECK	4/5/2022	\$500.00
ELAINE MORRISON EVANS	120798571	CHECK	4/19/2022	\$2,900.00
ELAINE MORRISON EVANS	120799521	CHECK	5/3/2022	\$800.00
ELAINE MORRISON EVANS	120800356	CHECK	5/17/2022	\$700.00
ELAINE MORRISON EVANS	120801625	CHECK	6/7/2022	\$3,400.00
ELAINE MORRISON EVANS	120802706	CHECK	6/21/2022	\$500.00
ELAINE MORRISON EVANS	120803674	CHECK	7/5/2022	\$1,300.00
ELAINE MORRISON EVANS	120804643	CHECK	7/19/2022	\$1,000.00
ELAINE MORRISON EVANS	120805781	CHECK	8/2/2022	\$1,900.00
ELAINE MORRISON EVANS	120806832	CHECK	8/16/2022	\$2,050.00
YTD Total For ELAINE MORRISON EVANS			Is \$42,975.00	
ELDON RV REPAIR	120791552	CHECK	1/11/2022	\$10,891.95
ELDON RV REPAIR	120797541	CHECK	4/5/2022	\$2,381.67
ELDON RV REPAIR	120798572	CHECK	4/19/2022	\$8,164.00
ELDON RV REPAIR	120799522	CHECK	5/3/2022	\$6,729.07
ELDON RV REPAIR	120800357	CHECK	5/17/2022	\$1,515.50
ELDON RV REPAIR	120803675	CHECK	7/5/2022	\$7,379.18
YTD Total For ELDON RV REPAIR			Is \$37,061.37	
ELECTION SYSTEMS & SOFTWARE INC	1200123632	EFT	1/25/2022	\$117,900.00
ELECTION SYSTEMS & SOFTWARE INC	1200124390	EFT	3/1/2022	\$107,550.00
ELECTION SYSTEMS & SOFTWARE INC	1200125086	EFT	4/5/2022	\$88,314.61
ELECTION SYSTEMS & SOFTWARE INC	1200127132	EFT	7/15/2022	\$1,770,770.80
YTD Total For ELECTION SYSTEMS & SOFTWARE INC			Is \$2,084,535.41	
ELECTIONS CENTER	120805782	CHECK	8/2/2022	\$995.00
YTD Total For ELECTIONS CENTER			Is \$995.00	
ELECTRA SHAWNTEL WATSON	1200126921	EFT	7/5/2022	\$985.00

Vendor Name	Payment No	Method	Date	Amount
ELECTRA SHAWNTEL WATSON	1200127207	EFT	7/19/2022	\$15,915.00
ELECTRA SHAWNTEL WATSON	1200127526	EFT	8/2/2022	\$10,225.00
ELECTRA SHAWNTEL WATSON	1200127856	EFT	8/16/2022	\$600.00
YTD Total For ELECTRA SHAWNTEL WATSON			Is \$27,725.00	
ELECTRIC EEL MANUFACTURING CO INC	120787139	CHECK	11/2/2021	\$1,491.25
YTD Total For ELECTRIC EEL MANUFACTURING CO INC			Is \$1,491.25	
ELEGANT INVESTMENT GROUP	120786625	CHECK	10/22/2021	\$24,695.00
ELEGANT INVESTMENT GROUP	120788668	CHECK	11/16/2021	\$1,695.00
ELEGANT INVESTMENT GROUP	120797948	CHECK	4/5/2022	\$4,715.00
ELEGANT INVESTMENT GROUP	467319704	CHECK	10/19/2021	\$1,491.00
ELEGANT INVESTMENT GROUP	467321131	CHECK	11/16/2021	\$1,491.00
ELEGANT INVESTMENT GROUP	467322558	CHECK	12/21/2021	\$1,491.00
ELEGANT INVESTMENT GROUP	467323979	CHECK	1/25/2022	\$1,491.00
ELEGANT INVESTMENT GROUP	467325398	CHECK	2/15/2022	\$1,491.00
ELEGANT INVESTMENT GROUP	467326858	CHECK	3/22/2022	\$743.00
ELEGANT INVESTMENT GROUP	467328279	CHECK	4/19/2022	\$820.00
ELEGANT INVESTMENT GROUP	467329732	CHECK	5/17/2022	\$820.00
ELEGANT INVESTMENT GROUP	467331190	CHECK	6/21/2022	\$820.00
ELEGANT INVESTMENT GROUP	467332600	CHECK	7/19/2022	\$1,644.00
ELEGANT INVESTMENT GROUP	467334018	CHECK	8/16/2022	\$1,644.00
YTD Total For ELEGANT INVESTMENT GROUP			Is \$45,051.00	
ELENA ANSARY	120795811	CHECK	3/8/2022	\$11,931.07
ELENA ANSARY	120798299	CHECK	4/15/2022	\$2,100.00
YTD Total For ELENA ANSARY			Is \$14,031.07	
ELEVATE DEN MESQUITE OWNER LLC	120801413	CHECK	6/3/2022	\$2,076.00
ELEVATE DEN MESQUITE OWNER LLC	120804369	CHECK	7/15/2022	\$1,038.00
ELEVATE DEN MESQUITE OWNER LLC	120805115	CHECK	7/19/2022	\$955.00
YTD Total For ELEVATE DEN MESQUITE OWNER LLC			Is \$4,069.00	
ELI RANJBARAN	467319705	CHECK	10/19/2021	\$696.00
ELI RANJBARAN	467321132	CHECK	11/16/2021	\$696.00
ELI RANJBARAN	467322559	CHECK	12/21/2021	\$696.00
ELI RANJBARAN	467323980	CHECK	1/25/2022	\$696.00
ELI RANJBARAN	467325399	CHECK	2/15/2022	\$696.00
ELI RANJBARAN	467326859	CHECK	3/22/2022	\$696.00
ELI RANJBARAN	467328280	CHECK	4/19/2022	\$696.00
ELI RANJBARAN	467329733	CHECK	5/17/2022	\$696.00
ELI RANJBARAN	467331191	CHECK	6/21/2022	\$696.00
ELI RANJBARAN	467332601	CHECK	7/19/2022	\$1,170.00
ELI RANJBARAN	467334019	CHECK	8/16/2022	\$1,170.00
YTD Total For ELI RANJBARAN			Is \$8,604.00	
ELIAZA A HARRIS	467319706	CHECK	10/19/2021	\$996.00
ELIAZA A HARRIS	467321133	CHECK	11/16/2021	\$996.00
ELIAZA A HARRIS	467322560	CHECK	12/21/2021	\$996.00
ELIAZA A HARRIS	467323981	CHECK	1/25/2022	\$996.00
ELIAZA A HARRIS	467325400	CHECK	2/15/2022	\$962.00
ELIAZA A HARRIS	467326860	CHECK	3/22/2022	\$979.00
YTD Total For ELIAZA A HARRIS			Is \$5,925.00	
ELISA MALOFF REITER	120806833	CHECK	8/16/2022	\$500.00
YTD Total For ELISA MALOFF REITER			Is \$500.00	
ELISA WITTROCK	120801414	CHECK	6/3/2022	\$600.00
YTD Total For ELISA WITTROCK			Is \$600.00	
ELIZABETH ABRAHAM	467319707	CHECK	10/19/2021	\$2,767.00
ELIZABETH ABRAHAM	467321134	CHECK	11/16/2021	\$3,148.00
ELIZABETH ABRAHAM	467322561	CHECK	12/21/2021	\$3,148.00
ELIZABETH ABRAHAM	467323982	CHECK	1/25/2022	\$3,148.00
ELIZABETH ABRAHAM	467325401	CHECK	2/15/2022	\$3,148.00
ELIZABETH ABRAHAM	467326861	CHECK	3/22/2022	\$1,579.00
ELIZABETH ABRAHAM	467327891	CHECK	4/5/2022	\$311.00
ELIZABETH ABRAHAM	467328281	CHECK	4/19/2022	\$1,890.00

Vendor Name	Payment No	Method	Date	Amount
ELIZABETH ABRAHAM	467329734	CHECK	5/17/2022	\$1,890.00
ELIZABETH ABRAHAM	467331192	CHECK	6/21/2022	\$1,890.00
ELIZABETH ABRAHAM	467332602	CHECK	7/19/2022	\$1,815.00
ELIZABETH ABRAHAM	467334020	CHECK	8/16/2022	\$1,815.00
YTD Total For ELIZABETH ABRAHAM			Is \$26,549.00	
ELIZABETH AND WYMAN WILHITE	120788088	CHECK	11/16/2021	\$175.00
YTD Total For ELIZABETH AND WYMAN WILHITE			Is \$175.00	
ELIZABETH C HARMON	467319708	CHECK	10/19/2021	\$1,018.00
ELIZABETH C HARMON	467321135	CHECK	11/16/2021	\$1,018.00
ELIZABETH C HARMON	467322562	CHECK	12/21/2021	\$1,018.00
ELIZABETH C HARMON	467323983	CHECK	1/25/2022	\$1,018.00
ELIZABETH C HARMON	467325402	CHECK	2/15/2022	\$1,018.00
ELIZABETH C HARMON	467326862	CHECK	3/22/2022	\$1,018.00
ELIZABETH C HARMON	467328282	CHECK	4/19/2022	\$1,018.00
ELIZABETH C HARMON	467329735	CHECK	5/17/2022	\$1,018.00
YTD Total For ELIZABETH C HARMON			Is \$8,144.00	
ELIZABETH CASTILLO MARCELENO	120795358	CHECK	3/8/2022	\$4,120.14
YTD Total For ELIZABETH CASTILLO MARCELENO			Is \$4,120.14	
ELIZABETH EDWARDS	120788089	CHECK	11/16/2021	\$1,588.00
ELIZABETH EDWARDS	120790394	CHECK	12/21/2021	\$794.00
ELIZABETH EDWARDS	120792631	CHECK	1/25/2022	\$841.00
ELIZABETH EDWARDS	120794189	CHECK	2/15/2022	\$841.00
ELIZABETH EDWARDS	120796444	CHECK	3/22/2022	\$841.00
YTD Total For ELIZABETH EDWARDS			Is \$4,905.00	
ELIZABETH FRIZELL	120788090	CHECK	11/16/2021	\$6,460.00
ELIZABETH FRIZELL	120789337	CHECK	12/7/2021	\$8,095.00
ELIZABETH FRIZELL	120793385	CHECK	2/1/2022	\$4,070.00
ELIZABETH FRIZELL	120802707	CHECK	6/21/2022	\$7,870.00
YTD Total For ELIZABETH FRIZELL			Is \$26,495.00	
ELIZABETH JACOB	467321136	CHECK	11/16/2021	\$1,539.00
ELIZABETH JACOB	467322563	CHECK	12/21/2021	\$1,822.00
ELIZABETH JACOB	467323984	CHECK	1/25/2022	\$1,822.00
ELIZABETH JACOB	467325403	CHECK	2/15/2022	\$1,822.00
ELIZABETH JACOB	467326863	CHECK	3/22/2022	\$1,822.00
ELIZABETH JACOB	467328283	CHECK	4/19/2022	\$1,822.00
ELIZABETH JACOB	467329736	CHECK	5/17/2022	\$2,908.00
ELIZABETH JACOB	467331193	CHECK	6/21/2022	\$2,375.00
ELIZABETH JACOB	467332603	CHECK	7/19/2022	\$2,375.00
ELIZABETH JACOB	467334021	CHECK	8/16/2022	\$2,375.00
YTD Total For ELIZABETH JACOB			Is \$20,682.00	
ELIZABETH JO MCSHAN	120785930	CHECK	10/19/2021	\$120.00
ELIZABETH JO MCSHAN	120788091	CHECK	11/16/2021	\$850.00
ELIZABETH JO MCSHAN	120792632	CHECK	1/25/2022	\$430.00
ELIZABETH JO MCSHAN	120795359	CHECK	3/8/2022	\$390.00
ELIZABETH JO MCSHAN	120800358	CHECK	5/17/2022	\$150.00
ELIZABETH JO MCSHAN	120806834	CHECK	8/16/2022	\$540.00
YTD Total For ELIZABETH JO MCSHAN			Is \$2,480.00	
ELIZABETH NARUP	120789777	CHECK	12/7/2021	\$7,025.00
ELIZABETH NARUP	120792260	CHECK	1/18/2022	\$1,375.00
ELIZABETH NARUP	120802191	CHECK	6/10/2022	\$5,400.00
YTD Total For ELIZABETH NARUP			Is \$13,800.00	
ELIZABETH NEVE GRIFFIN	120785931	CHECK	10/19/2021	\$510.08
ELIZABETH NEVE GRIFFIN	120787140	CHECK	11/2/2021	\$255.04
ELIZABETH NEVE GRIFFIN	120790395	CHECK	12/21/2021	\$520.24
ELIZABETH NEVE GRIFFIN	120794190	CHECK	2/15/2022	\$605.00
ELIZABETH NEVE GRIFFIN	120795360	CHECK	3/8/2022	\$2,601.20
ELIZABETH NEVE GRIFFIN	120800359	CHECK	5/17/2022	\$520.24
ELIZABETH NEVE GRIFFIN	120802708	CHECK	6/21/2022	\$520.24
YTD Total For ELIZABETH NEVE GRIFFIN			Is \$5,532.04	

Vendor Name	Payment No	Method	Date	Amount
ELIZABETH PATRICE SMITH	467319709	CHECK	10/19/2021	\$148.00
ELIZABETH PATRICE SMITH	467321137	CHECK	11/16/2021	\$148.00
ELIZABETH PATRICE SMITH	467322564	CHECK	12/21/2021	\$148.00
ELIZABETH PATRICE SMITH	467323985	CHECK	1/25/2022	\$148.00
ELIZABETH PATRICE SMITH	467325404	CHECK	2/15/2022	\$148.00
ELIZABETH PATRICE SMITH	467326864	CHECK	3/22/2022	\$148.00
ELIZABETH PATRICE SMITH	467328284	CHECK	4/19/2022	\$148.00
ELIZABETH PATRICE SMITH	467329737	CHECK	5/17/2022	\$148.00
ELIZABETH PATRICE SMITH	467331194	CHECK	6/21/2022	\$148.00
ELIZABETH PATRICE SMITH	467332604	CHECK	7/19/2022	\$148.00
ELIZABETH PATRICE SMITH	467334022	CHECK	8/16/2022	\$148.00
YTD Total For ELIZABETH PATRICE SMITH			Is \$1,628.00	
ELLEN B CLARK	120796981	CHECK	3/22/2022	\$8,400.00
ELLEN B CLARK	120799063	CHECK	4/19/2022	\$1,200.00
ELLEN B CLARK	120800929	CHECK	5/20/2022	\$1,200.00
ELLEN B CLARK	120803208	CHECK	6/22/2022	\$1,200.00
ELLEN B CLARK	120805116	CHECK	7/19/2022	\$1,200.00
ELLEN B CLARK	120807542	CHECK	8/19/2022	\$1,200.00
YTD Total For ELLEN B CLARK			Is \$14,400.00	
ELLEN DANIEL WILLIAMSON	120799523	CHECK	5/3/2022	\$500.00
ELLEN DANIEL WILLIAMSON	120800360	CHECK	5/17/2022	\$2,980.00
ELLEN DANIEL WILLIAMSON	120804644	CHECK	7/19/2022	\$1,592.50
YTD Total For ELLEN DANIEL WILLIAMSON			Is \$5,072.50	
ELLIOTT ELECTRIC SUPPLY INC	120787141	CHECK	11/2/2021	\$310.23
ELLIOTT ELECTRIC SUPPLY INC	120794191	CHECK	2/15/2022	\$491.20
ELLIOTT ELECTRIC SUPPLY INC	120796445	CHECK	3/22/2022	\$67.62
ELLIOTT ELECTRIC SUPPLY INC	120801626	CHECK	6/7/2022	\$240.74
ELLIOTT ELECTRIC SUPPLY INC	120804645	CHECK	7/19/2022	\$192.57
YTD Total For ELLIOTT ELECTRIC SUPPLY INC			Is \$1,302.36	
ELLIOTT W FORGE	120794751	CHECK	2/22/2022	\$981.00
YTD Total For ELLIOTT W FORGE			Is \$981.00	
ELLIS COUNTY	120794192	CHECK	2/15/2022	\$90.00
ELLIS COUNTY	120795361	CHECK	3/8/2022	\$90.00
ELLIS COUNTY	120799524	CHECK	5/3/2022	\$180.00
ELLIS COUNTY	120801627	CHECK	6/7/2022	\$180.00
YTD Total For ELLIS COUNTY			Is \$540.00	
ELLIS PROPERTIES HOMESOURCE	1200126182	EFT	6/3/2022	\$4,775.00
ELLIS PROPERTIES HOMESOURCE	1200126530	EFT	6/14/2022	\$2,049.00
ELLIS PROPERTIES HOMESOURCE	1200127110	EFT	7/12/2022	\$2,009.00
ELLIS PROPERTIES HOMESOURCE	1200127433	EFT	7/22/2022	\$2,049.00
ELLIS PROPERTIES HOMESOURCE	1200127766	EFT	8/12/2022	\$380.00
ELLIS PROPERTIES HOMESOURCE	4670045404	EFT	10/19/2021	\$1,690.00
ELLIS PROPERTIES HOMESOURCE	4670045689	EFT	11/16/2021	\$1,690.00
ELLIS PROPERTIES HOMESOURCE	4670045965	EFT	12/21/2021	\$1,690.00
ELLIS PROPERTIES HOMESOURCE	4670046251	EFT	1/25/2022	\$1,690.00
ELLIS PROPERTIES HOMESOURCE	4670046513	EFT	2/15/2022	\$1,690.00
ELLIS PROPERTIES HOMESOURCE	4670046779	EFT	3/22/2022	\$1,690.00
ELLIS PROPERTIES HOMESOURCE	4670047037	EFT	4/19/2022	\$1,690.00
ELLIS PROPERTIES HOMESOURCE	4670047304	EFT	5/17/2022	\$1,545.00
ELLIS PROPERTIES HOMESOURCE	4670047566	EFT	6/21/2022	\$1,545.00
ELLIS PROPERTIES HOMESOURCE	4670047825	EFT	7/19/2022	\$1,545.00
ELLIS PROPERTIES HOMESOURCE	4670048086	EFT	8/16/2022	\$1,545.00
YTD Total For ELLIS PROPERTIES HOMESOURCE			Is \$29,272.00	
ELLIS, ZANDRA LEQUE	1200125910	EFT	5/17/2022	\$78.84
ELLIS, ZANDRA LEQUE	120785520	CHECK	10/8/2021	\$400.00
ELLIS, ZANDRA LEQUE	120801628	CHECK	6/7/2022	\$78.84
YTD Total For ELLIS, ZANDRA LEQUE			Is \$557.68	
ELLIS-CHAMBERS, RUENETTE	120798573	CHECK	4/19/2022	\$39.05
YTD Total For ELLIS-CHAMBERS, RUENETTE			Is \$39.05	

Vendor Name	Payment No	Method	Date	Amount
ELMWOOD UNITED METHODIST CHURCH	1200123633	EFT	1/25/2022	\$650.00
YTD Total For ELMWOOD UNITED METHODIST CHURCH			Is \$650.00	
ELON NAOMI CLARK	120799064	CHECK	4/19/2022	\$2,558.00
ELON NAOMI CLARK	120800930	CHECK	5/20/2022	\$1,279.00
YTD Total For ELON NAOMI CLARK			Is \$3,837.00	
ELVIA LOPEZ	120792633	CHECK	1/25/2022	\$238.56
ELVIA LOPEZ	120797542	CHECK	4/5/2022	\$134.73
ELVIA LOPEZ	120799525	CHECK	5/3/2022	\$310.76
ELVIA LOPEZ	120801629	CHECK	6/7/2022	\$97.69
YTD Total For ELVIA LOPEZ			Is \$781.74	
ELVIA VALLADARES	120798574	CHECK	4/19/2022	\$775.00
YTD Total For ELVIA VALLADARES			Is \$775.00	
EMAN MUSSA	467319710	CHECK	10/19/2021	\$93.00
EMAN MUSSA	467321138	CHECK	11/16/2021	\$93.00
YTD Total For EMAN MUSSA			Is \$186.00	
EMBLEM ENTERPRISES INC	120794193	CHECK	2/15/2022	\$3,070.00
EMBLEM ENTERPRISES INC	120795362	CHECK	3/8/2022	\$740.10
EMBLEM ENTERPRISES INC	120801630	CHECK	6/7/2022	\$380.41
YTD Total For EMBLEM ENTERPRISES INC			Is \$4,190.51	
EMCARE CONSULTING LLC	120796145	CHECK	3/18/2022	\$15,000.00
YTD Total For EMCARE CONSULTING LLC			Is \$15,000.00	
EMERGENCY ICE INC	1200121775	EFT	10/19/2021	\$1,098.90
EMERGENCY ICE INC	1200122113	EFT	11/2/2021	\$4,788.10
EMERGENCY ICE INC	1200122399	EFT	11/16/2021	\$1,218.90
EMERGENCY ICE INC	1200122615	EFT	11/19/2021	\$549.45
EMERGENCY ICE INC	1200122725	EFT	12/6/2021	\$339.30
EMERGENCY ICE INC	1200123017	EFT	12/21/2021	\$549.45
EMERGENCY ICE INC	1200123317	EFT	1/11/2022	\$2,197.80
EMERGENCY ICE INC	1200123882	EFT	2/1/2022	\$717.15
EMERGENCY ICE INC	1200124136	EFT	2/15/2022	\$1,228.90
EMERGENCY ICE INC	1200124490	EFT	3/8/2022	\$569.45
EMERGENCY ICE INC	1200124785	EFT	3/22/2022	\$744.45
EMERGENCY ICE INC	1200125087	EFT	4/5/2022	\$60.00
EMERGENCY ICE INC	1200125365	EFT	4/19/2022	\$1,118.90
EMERGENCY ICE INC	1200125646	EFT	5/3/2022	\$20.00
EMERGENCY ICE INC	1200125911	EFT	5/17/2022	\$569.45
EMERGENCY ICE INC	1200126279	EFT	6/7/2022	\$1,118.90
EMERGENCY ICE INC	1200126617	EFT	6/21/2022	\$1,098.90
EMERGENCY ICE INC	1200126922	EFT	7/5/2022	\$110.00
EMERGENCY ICE INC	1200127208	EFT	7/19/2022	\$1,198.90
EMERGENCY ICE INC	1200127527	EFT	8/2/2022	\$549.45
EMERGENCY ICE INC	1200127857	EFT	8/16/2022	\$1,798.35
YTD Total For EMERGENCY ICE INC			Is \$21,644.70	
EMERY ANDREWS	120805783	CHECK	8/2/2022	\$920.00
YTD Total For EMERY ANDREWS			Is \$920.00	
EMILY AGUSTINA REYNA	120786864	CHECK	10/26/2021	\$2,490.00
EMILY AGUSTINA REYNA	120805117	CHECK	7/19/2022	\$2,486.94
YTD Total For EMILY AGUSTINA REYNA			Is \$4,976.94	
EMILY BARNES	120797324	CHECK	4/1/2022	\$4,000.00
EMILY BARNES	120800931	CHECK	5/20/2022	\$1,000.00
EMILY BARNES	120802412	CHECK	6/17/2022	\$1,000.00
YTD Total For EMILY BARNES			Is \$6,000.00	
EMILY DAVENPORT	120805784	CHECK	8/2/2022	\$100.00
YTD Total For EMILY DAVENPORT			Is \$100.00	
EMMA M TRAN	467329738	CHECK	5/17/2022	\$7,824.00
EMMA M TRAN	467331195	CHECK	6/21/2022	\$2,608.00
EMMA M TRAN	467332605	CHECK	7/19/2022	\$2,608.00
EMMA M TRAN	467333610	CHECK	8/2/2022	\$143.00
EMMA M TRAN	467334023	CHECK	8/16/2022	\$2,751.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EMMA M TRAN			Is \$15,934.00	
EMMA PROPERTIES	120785932	CHECK	10/19/2021	\$1,700.00
EMMA PROPERTIES	120787708	CHECK	11/12/2021	\$1,700.00
EMMA PROPERTIES	120790984	CHECK	12/28/2021	\$1,700.00
EMMA PROPERTIES	120791302	CHECK	1/7/2022	\$1,700.00
EMMA PROPERTIES	120793929	CHECK	2/11/2022	\$1,700.00
EMMA PROPERTIES	120797325	CHECK	4/1/2022	\$1,700.00
YTD Total For EMMA PROPERTIES			Is \$10,200.00	
EMOCHA MOBILE HEALTH INC	120791553	CHECK	1/11/2022	\$14,400.00
YTD Total For EMOCHA MOBILE HEALTH INC			Is \$14,400.00	
EMPHASYS SOFTWARE/SYMPRO	120787142	CHECK	11/2/2021	\$10,693.96
YTD Total For EMPHASYS SOFTWARE/SYMPRO			Is \$10,693.96	
EMPIRE PAPER COMPANY	1200122114	EFT	11/2/2021	\$7,941.46
EMPIRE PAPER COMPANY	1200122314	EFT	11/5/2021	\$22,336.80
EMPIRE PAPER COMPANY	1200122400	EFT	11/16/2021	\$22,336.80
EMPIRE PAPER COMPANY	1200122726	EFT	12/6/2021	\$2,487.10
EMPIRE PAPER COMPANY	1200123318	EFT	1/11/2022	\$12,421.30
EMPIRE PAPER COMPANY	1200123634	EFT	1/25/2022	\$11,168.40
EMPIRE PAPER COMPANY	1200124137	EFT	2/15/2022	\$13,792.40
EMPIRE PAPER COMPANY	1200124491	EFT	3/8/2022	\$17,330.93
EMPIRE PAPER COMPANY	1200124786	EFT	3/22/2022	\$1,983.52
EMPIRE PAPER COMPANY	1200125088	EFT	4/5/2022	\$9,042.00
YTD Total For EMPIRE PAPER COMPANY			Is \$120,840.71	
EMPLOYERS UNITY LLC	120791111	CHECK	12/31/2021	\$0.00
YTD Total For EMPLOYERS UNITY LLC			Is \$0.00	
ENCLAVE FIREWHEEL MKT LP	120805464	CHECK	7/26/2022	\$3,648.00
ENCLAVE FIREWHEEL MKT LP	120806435	CHECK	8/9/2022	\$1,824.00
YTD Total For ENCLAVE FIREWHEEL MKT LP			Is \$5,472.00	
ENCLAVE ON PIONEER LLC	120785933	CHECK	10/19/2021	\$900.00
ENCLAVE ON PIONEER LLC	120786626	CHECK	10/22/2021	\$2,203.00
ENCLAVE ON PIONEER LLC	120787709	CHECK	11/12/2021	\$1,165.00
ENCLAVE ON PIONEER LLC	120789036	CHECK	11/23/2021	\$2,300.00
ENCLAVE ON PIONEER LLC	120789973	CHECK	12/14/2021	\$1,165.00
ENCLAVE ON PIONEER LLC	120790082	CHECK	12/17/2021	\$1,150.00
ENCLAVE ON PIONEER LLC	120790985	CHECK	12/28/2021	\$1,038.00
ENCLAVE ON PIONEER LLC	120791050	CHECK	12/31/2021	\$2,415.00
ENCLAVE ON PIONEER LLC	120791303	CHECK	1/7/2022	\$1,165.00
ENCLAVE ON PIONEER LLC	120793930	CHECK	2/11/2022	\$1,165.00
ENCLAVE ON PIONEER LLC	120795983	CHECK	3/15/2022	\$3,300.00
ENCLAVE ON PIONEER LLC	120797326	CHECK	4/1/2022	\$4,637.64
ENCLAVE ON PIONEER LLC	120798300	CHECK	4/15/2022	\$1,100.00
ENCLAVE ON PIONEER LLC	120799065	CHECK	4/19/2022	\$2,972.83
ENCLAVE ON PIONEER LLC	120799159	CHECK	4/22/2022	\$5,396.21
ENCLAVE ON PIONEER LLC	120800361	CHECK	5/17/2022	\$900.00
ENCLAVE ON PIONEER LLC	120800932	CHECK	5/20/2022	\$2,095.00
ENCLAVE ON PIONEER LLC	120801184	CHECK	5/24/2022	\$1,065.00
ENCLAVE ON PIONEER LLC	120802709	CHECK	6/21/2022	\$900.00
ENCLAVE ON PIONEER LLC	120803209	CHECK	6/22/2022	\$995.00
ENCLAVE ON PIONEER LLC	120804006	CHECK	7/6/2022	\$1,200.00
ENCLAVE ON PIONEER LLC	120804216	CHECK	7/12/2022	\$1,200.00
ENCLAVE ON PIONEER LLC	120804646	CHECK	7/19/2022	\$900.00
ENCLAVE ON PIONEER LLC	120805118	CHECK	7/19/2022	\$995.00
ENCLAVE ON PIONEER LLC	120806835	CHECK	8/16/2022	\$900.00
ENCLAVE ON PIONEER LLC	120807543	CHECK	8/19/2022	\$2,195.00
YTD Total For ENCLAVE ON PIONEER LLC			Is \$45,417.68	
ENERGYFUNDZ	1200121553	EFT	10/5/2021	\$238,000.00
ENERGYFUNDZ	1200121682	EFT	10/12/2021	\$338,045.00
ENERGYFUNDZ	1200122045	EFT	10/29/2021	\$63,750.00
ENERGYFUNDZ	1200124492	EFT	3/8/2022	\$8,500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ENERGYFUNDZ			Is \$648,295.00	
ENGINEERED AIR BALANCE CO INC	120795363	CHECK	3/8/2022	\$5,630.00
ENGINEERED AIR BALANCE CO INC	120796446	CHECK	3/22/2022	\$1,880.00
YTD Total For ENGINEERED AIR BALANCE CO INC			Is \$7,510.00	
ENGINEERING INNOVATION INC	120787143	CHECK	11/2/2021	\$5,377.98
ENGINEERING INNOVATION INC	120788092	CHECK	11/16/2021	\$189.26
ENGINEERING INNOVATION INC	120796447	CHECK	3/22/2022	\$5,490.59
ENGINEERING INNOVATION INC	120802710	CHECK	6/21/2022	\$195.12
YTD Total For ENGINEERING INNOVATION INC			Is \$11,252.95	
ENTECH SALES & SERVICE INC	120792634	CHECK	1/25/2022	\$1,080.00
ENTECH SALES & SERVICE INC	120798575	CHECK	4/19/2022	\$1,097.68
ENTECH SALES & SERVICE INC	120806836	CHECK	8/16/2022	\$802.50
YTD Total For ENTECH SALES & SERVICE INC			Is \$2,980.18	
ENTEGRATION INC	120796448	CHECK	3/22/2022	\$1,100.00
YTD Total For ENTEGRATION INC			Is \$1,100.00	
ENTERPRISE HOLDINGS INC	120793214	CHECK	1/28/2022	\$760.06
YTD Total For ENTERPRISE HOLDINGS INC			Is \$760.06	
ENTERPRISE RENT A CAR	120785934	CHECK	10/19/2021	\$947.80
ENTERPRISE RENT A CAR	120785935	CHECK	10/19/2021	\$514.38
ENTERPRISE RENT A CAR	120787144	CHECK	11/2/2021	\$2,247.67
ENTERPRISE RENT A CAR	120789338	CHECK	12/7/2021	\$7,892.28
ENTERPRISE RENT A CAR	120790396	CHECK	12/21/2021	\$246.52
ENTERPRISE RENT A CAR	120790397	CHECK	12/21/2021	\$9,898.14
ENTERPRISE RENT A CAR	120791554	CHECK	1/11/2022	\$1,572.22
ENTERPRISE RENT A CAR	120792635	CHECK	1/25/2022	\$167.29
ENTERPRISE RENT A CAR	120793386	CHECK	2/1/2022	\$786.11
ENTERPRISE RENT A CAR	120794194	CHECK	2/15/2022	\$167.29
ENTERPRISE RENT A CAR	120795364	CHECK	3/8/2022	\$1,603.70
ENTERPRISE RENT A CAR	120798007	CHECK	4/8/2022	\$4,757.40
ENTERPRISE RENT A CAR	120798576	CHECK	4/19/2022	\$5,219.97
ENTERPRISE RENT A CAR	120799526	CHECK	5/3/2022	\$1,015.57
ENTERPRISE RENT A CAR	120799970	CHECK	5/6/2022	\$1,900.00
ENTERPRISE RENT A CAR	120801631	CHECK	6/7/2022	\$1,067.25
ENTERPRISE RENT A CAR	120802711	CHECK	6/21/2022	\$148.13
ENTERPRISE RENT A CAR	120803676	CHECK	7/5/2022	\$5,876.41
ENTERPRISE RENT A CAR	120804647	CHECK	7/19/2022	\$166.83
ENTERPRISE RENT A CAR	120804648	CHECK	7/19/2022	\$9,998.20
ENTERPRISE RENT A CAR	120805465	CHECK	7/26/2022	\$1,900.00
ENTERPRISE RENT A CAR	120805568	CHECK	7/29/2022	\$450.00
ENTERPRISE RENT A CAR	120805613	CHECK	7/29/2022	\$10,470.90
ENTERPRISE RENT A CAR	120806837	CHECK	8/16/2022	\$4,455.63
ENTERPRISE RENT A CAR	120806838	CHECK	8/16/2022	\$1,550.00
YTD Total For ENTERPRISE RENT A CAR			Is \$75,019.69	
ENTRUST ONE FACILITY SERVICES INC	120785936	CHECK	10/19/2021	\$67,369.90
ENTRUST ONE FACILITY SERVICES INC	120787145	CHECK	11/2/2021	\$1,413.60
ENTRUST ONE FACILITY SERVICES INC	120788093	CHECK	11/16/2021	\$12,917.96
ENTRUST ONE FACILITY SERVICES INC	120789339	CHECK	12/7/2021	\$29,982.35
ENTRUST ONE FACILITY SERVICES INC	120791555	CHECK	1/11/2022	\$6,470.20
ENTRUST ONE FACILITY SERVICES INC	120792636	CHECK	1/25/2022	\$64,239.70
ENTRUST ONE FACILITY SERVICES INC	120793387	CHECK	2/1/2022	\$6,995.00
ENTRUST ONE FACILITY SERVICES INC	120794195	CHECK	2/15/2022	\$28,675.27
ENTRUST ONE FACILITY SERVICES INC	120795365	CHECK	3/8/2022	\$35,636.75
ENTRUST ONE FACILITY SERVICES INC	120796449	CHECK	3/22/2022	\$1,767.00
ENTRUST ONE FACILITY SERVICES INC	120798577	CHECK	4/19/2022	\$2,827.20
ENTRUST ONE FACILITY SERVICES INC	120802712	CHECK	6/21/2022	\$23,263.80
ENTRUST ONE FACILITY SERVICES INC	120804107	CHECK	7/8/2022	\$6,732.60
ENTRUST ONE FACILITY SERVICES INC	120805785	CHECK	8/2/2022	\$100.40
YTD Total For ENTRUST ONE FACILITY SERVICES INC			Is \$288,391.73	
ENV SERVICES INC	120785184	CHECK	10/5/2021	\$5,630.00

Vendor Name	Payment No	Method	Date	Amount
ENV SERVICES INC	120800362	CHECK	5/17/2022	\$6,070.00
YTD Total For ENV SERVICES INC			Is \$11,700.00	
ENVIROMATIC SYSTEMS SERVICES	120803677	CHECK	7/5/2022	\$880.00
YTD Total For ENVIROMATIC SYSTEMS SERVICES			Is \$880.00	
ENVIRONMENTAL LOGISTICS COMPANY LLC	120797543	CHECK	4/5/2022	\$28,701.75
ENVIRONMENTAL LOGISTICS COMPANY LLC	120801632	CHECK	6/7/2022	\$30,525.00
ENVIRONMENTAL LOGISTICS COMPANY LLC	120803678	CHECK	7/5/2022	\$8,220.00
YTD Total For ENVIRONMENTAL LOGISTICS COMPANY LLC			Is \$67,446.75	
EPC EXCHANGE CORPORATION	120790880	CHECK	12/21/2021	\$2,680.72
YTD Total For EPC EXCHANGE CORPORATION			Is \$2,680.72	
EPC MULTIFAMILY PARTNERS IV LLC	120793179	CHECK	1/25/2022	\$3,030.00
EPC MULTIFAMILY PARTNERS IV LLC	120793931	CHECK	2/11/2022	\$1,010.00
EPC MULTIFAMILY PARTNERS IV LLC	120804007	CHECK	7/6/2022	\$3,943.13
EPC MULTIFAMILY PARTNERS IV LLC	120804217	CHECK	7/12/2022	\$4,586.67
EPC MULTIFAMILY PARTNERS IV LLC	120807773	CHECK	8/23/2022	\$1,100.00
YTD Total For EPC MULTIFAMILY PARTNERS IV LLC			Is \$13,669.80	
EPC MULTIFAMILY PARTNERS V LLC	120791304	CHECK	1/7/2022	\$6,744.12
EPC MULTIFAMILY PARTNERS V LLC	120792049	CHECK	1/11/2022	\$930.00
EPC MULTIFAMILY PARTNERS V LLC	120792178	CHECK	1/14/2022	\$2,292.15
EPC MULTIFAMILY PARTNERS V LLC	120793739	CHECK	2/7/2022	\$5,142.50
EPC MULTIFAMILY PARTNERS V LLC	120794853	CHECK	2/22/2022	\$930.00
EPC MULTIFAMILY PARTNERS V LLC	120795878	CHECK	3/11/2022	\$4,198.60
EPC MULTIFAMILY PARTNERS V LLC	120796146	CHECK	3/18/2022	\$3,400.00
EPC MULTIFAMILY PARTNERS V LLC	120796982	CHECK	3/22/2022	\$930.00
EPC MULTIFAMILY PARTNERS V LLC	120797327	CHECK	4/1/2022	\$2,374.59
EPC MULTIFAMILY PARTNERS V LLC	120798120	CHECK	4/12/2022	\$3,405.00
EPC MULTIFAMILY PARTNERS V LLC	120798301	CHECK	4/15/2022	\$600.00
EPC MULTIFAMILY PARTNERS V LLC	120799066	CHECK	4/19/2022	\$920.00
EPC MULTIFAMILY PARTNERS V LLC	120800933	CHECK	5/20/2022	\$969.00
EPC MULTIFAMILY PARTNERS V LLC	120800934	CHECK	5/20/2022	\$2,055.00
EPC MULTIFAMILY PARTNERS V LLC	120802084	CHECK	6/7/2022	\$14,496.17
EPC MULTIFAMILY PARTNERS V LLC	120802413	CHECK	6/17/2022	\$920.00
EPC MULTIFAMILY PARTNERS V LLC	120802414	CHECK	6/17/2022	\$969.00
EPC MULTIFAMILY PARTNERS V LLC	120803210	CHECK	6/22/2022	\$1,135.00
EPC MULTIFAMILY PARTNERS V LLC	120803427	CHECK	6/28/2022	\$4,253.53
EPC MULTIFAMILY PARTNERS V LLC	120804008	CHECK	7/6/2022	\$3,768.40
EPC MULTIFAMILY PARTNERS V LLC	120804218	CHECK	7/12/2022	\$1,042.00
EPC MULTIFAMILY PARTNERS V LLC	120804370	CHECK	7/15/2022	\$2,280.00
EPC MULTIFAMILY PARTNERS V LLC	120804371	CHECK	7/15/2022	\$1,076.00
EPC MULTIFAMILY PARTNERS V LLC	120805119	CHECK	7/19/2022	\$2,016.00
EPC MULTIFAMILY PARTNERS V LLC	120805334	CHECK	7/22/2022	\$107.00
EPC MULTIFAMILY PARTNERS V LLC	120806583	CHECK	8/12/2022	\$1,360.00
EPC MULTIFAMILY PARTNERS V LLC	120807544	CHECK	8/19/2022	\$1,042.00
YTD Total For EPC MULTIFAMILY PARTNERS V LLC			Is \$69,356.06	
EPC-RM JV COLINAS RANCH LLC	120787517	CHECK	11/5/2021	\$1,004.00
EPC-RM JV COLINAS RANCH LLC	120789094	CHECK	11/30/2021	\$1,004.00
EPC-RM JV COLINAS RANCH LLC	120789974	CHECK	12/14/2021	\$1,004.00
EPC-RM JV COLINAS RANCH LLC	120791305	CHECK	1/7/2022	\$1,004.00
EPC-RM JV COLINAS RANCH LLC	120801415	CHECK	6/3/2022	\$6,254.09
EPC-RM JV COLINAS RANCH LLC	120805120	CHECK	7/19/2022	\$1,368.00
EPC-RM JV COLINAS RANCH LLC	120807545	CHECK	8/19/2022	\$1,368.00
YTD Total For EPC-RM JV COLINAS RANCH LLC			Is \$13,006.09	
EPC-RM JV VILLAS ESTANCIA LLC	120805569	CHECK	7/29/2022	\$4,426.50
YTD Total For EPC-RM JV VILLAS ESTANCIA LLC			Is \$4,426.50	
EPIC GLASS & BUILDING SERVICES	120787146	CHECK	11/2/2021	\$444.31
EPIC GLASS & BUILDING SERVICES	120789340	CHECK	12/7/2021	\$8,041.57
EPIC GLASS & BUILDING SERVICES	120791556	CHECK	1/11/2022	\$773.35
EPIC GLASS & BUILDING SERVICES	120793388	CHECK	2/1/2022	\$1,603.56
EPIC GLASS & BUILDING SERVICES	120793838	CHECK	2/8/2022	\$19,900.75

Vendor Name	Payment No	Method	Date	Amount
EPIC GLASS & BUILDING SERVICES	120794196	CHECK	2/15/2022	\$779.62
EPIC GLASS & BUILDING SERVICES	120795366	CHECK	3/8/2022	\$15,119.55
EPIC GLASS & BUILDING SERVICES	120796450	CHECK	3/22/2022	\$12,734.52
EPIC GLASS & BUILDING SERVICES	120797544	CHECK	4/5/2022	\$2,675.54
EPIC GLASS & BUILDING SERVICES	120798578	CHECK	4/19/2022	\$1,333.82
EPIC GLASS & BUILDING SERVICES	120799527	CHECK	5/3/2022	\$11,051.03
EPIC GLASS & BUILDING SERVICES	120800363	CHECK	5/17/2022	\$1,117.62
EPIC GLASS & BUILDING SERVICES	120801633	CHECK	6/7/2022	\$2,241.86
EPIC GLASS & BUILDING SERVICES	120802713	CHECK	6/21/2022	\$5,500.00
EPIC GLASS & BUILDING SERVICES	120804649	CHECK	7/19/2022	\$1,885.68
EPIC GLASS & BUILDING SERVICES	120805786	CHECK	8/2/2022	\$5,080.21
EPIC GLASS & BUILDING SERVICES	120806839	CHECK	8/16/2022	\$4,602.56
YTD Total For EPIC GLASS & BUILDING SERVICES			Is \$94,885.55	
EPIC SUPPLY	120801634	CHECK	6/7/2022	\$175.43
EPIC SUPPLY	120806840	CHECK	8/16/2022	\$498.70
YTD Total For EPIC SUPPLY			Is \$674.13	
EPPENDORF NORTH AMERICA INC	1200122401	EFT	11/16/2021	\$658.00
EPPENDORF NORTH AMERICA INC	1200123319	EFT	1/11/2022	\$6,536.39
EPPENDORF NORTH AMERICA INC	1200124493	EFT	3/8/2022	\$3,694.88
EPPENDORF NORTH AMERICA INC	1200125366	EFT	4/19/2022	\$2,735.00
EPPENDORF NORTH AMERICA INC	1200125822	EFT	5/6/2022	\$2,287.20
EPPENDORF NORTH AMERICA INC	1200126280	EFT	6/7/2022	\$1,015.20
EPPENDORF NORTH AMERICA INC	1200126618	EFT	6/21/2022	\$492.80
EPPENDORF NORTH AMERICA INC	1200127209	EFT	7/19/2022	\$291.20
EPPENDORF NORTH AMERICA INC	1200127528	EFT	8/2/2022	\$1,164.80
YTD Total For EPPENDORF NORTH AMERICA INC			Is \$18,875.47	
EPPS REALTY MANAGEMENT	120794752	CHECK	2/22/2022	\$4,632.50
EPPS REALTY MANAGEMENT	120804219	CHECK	7/12/2022	\$2,985.00
EPPS REALTY MANAGEMENT	120806327	CHECK	8/5/2022	\$4,550.00
EPPS REALTY MANAGEMENT	120806436	CHECK	8/9/2022	\$995.00
YTD Total For EPPS REALTY MANAGEMENT			Is \$13,162.50	
ERGON ASPHALT EMULSIONS INC	1200122402	EFT	11/16/2021	\$5,033.53
ERGON ASPHALT EMULSIONS INC	1200122727	EFT	12/6/2021	\$15,420.13
ERGON ASPHALT EMULSIONS INC	1200123635	EFT	1/25/2022	\$13,334.56
ERGON ASPHALT EMULSIONS INC	1200124138	EFT	2/15/2022	\$180.00
ERGON ASPHALT EMULSIONS INC	1200126281	EFT	6/7/2022	\$13,485.15
ERGON ASPHALT EMULSIONS INC	1200127210	EFT	7/19/2022	\$2,928.20
ERGON ASPHALT EMULSIONS INC	1200127529	EFT	8/2/2022	\$13,645.24
YTD Total For ERGON ASPHALT EMULSIONS INC			Is \$64,026.81	
ERIC AND LINDSEY WRIGHT	120788094	CHECK	11/16/2021	\$100.00
YTD Total For ERIC AND LINDSEY WRIGHT			Is \$100.00	
ERIC C HILL	120795367	CHECK	3/8/2022	\$100,000.00
YTD Total For ERIC C HILL			Is \$100,000.00	
ERIC CHIN-CHUONG KO	120785521	CHECK	10/8/2021	\$2,500.00
ERIC CHIN-CHUONG KO	120785579	CHECK	10/12/2021	\$1,400.00
ERIC CHIN-CHUONG KO	120789130	CHECK	12/3/2021	\$2,200.00
ERIC CHIN-CHUONG KO	120789975	CHECK	12/14/2021	\$2,800.00
ERIC CHIN-CHUONG KO	120790083	CHECK	12/17/2021	\$1,100.00
ERIC CHIN-CHUONG KO	120792261	CHECK	1/18/2022	\$1,100.00
ERIC CHIN-CHUONG KO	120794854	CHECK	2/22/2022	\$1,100.00
YTD Total For ERIC CHIN-CHUONG KO			Is \$12,200.00	
ERIC COBB	120805787	CHECK	8/2/2022	\$250.00
YTD Total For ERIC COBB			Is \$250.00	
ERIC MARTIN	4670045405	EFT	10/19/2021	\$639.00
ERIC MARTIN	4670045690	EFT	11/16/2021	\$639.00
ERIC MARTIN	4670045966	EFT	12/21/2021	\$639.00
ERIC MARTIN	4670046252	EFT	1/25/2022	\$639.00
ERIC MARTIN	4670046514	EFT	2/15/2022	\$639.00
ERIC MARTIN	4670046780	EFT	3/22/2022	\$639.00

Vendor Name	Payment No	Method	Date	Amount
ERIC MARTIN	4670047038	EFT	4/19/2022	\$639.00
ERIC MARTIN	4670047305	EFT	5/17/2022	\$639.00
ERIC MARTIN	4670047567	EFT	6/21/2022	\$639.00
ERIC MARTIN	4670047826	EFT	7/19/2022	\$639.00
ERIC MARTIN	4670048087	EFT	8/16/2022	\$639.00
YTD Total For ERIC MARTIN			Is \$7,029.00	
ERIC S GUSTAFSON	120802714	CHECK	6/21/2022	\$116.75
YTD Total For ERIC S GUSTAFSON			Is \$116.75	
ERICA BARNES	120799160	CHECK	4/22/2022	\$41,250.00
YTD Total For ERICA BARNES			Is \$41,250.00	
ERICA CASTLEBERRY	120802715	CHECK	6/21/2022	\$8.19
ERICA CASTLEBERRY	120803679	CHECK	7/5/2022	\$114.66
ERICA CASTLEBERRY	120805788	CHECK	8/2/2022	\$17.50
ERICA CASTLEBERRY	120806841	CHECK	8/16/2022	\$74.83
YTD Total For ERICA CASTLEBERRY			Is \$215.18	
ERICA COLBERT	120805466	CHECK	7/26/2022	\$7,900.00
YTD Total For ERICA COLBERT			Is \$7,900.00	
ERICA L BUTLER	467322147	CHECK	12/7/2021	\$130.00
ERICA L BUTLER	467331196	CHECK	6/21/2022	\$130.00
ERICA L BUTLER	467332606	CHECK	7/19/2022	\$65.00
YTD Total For ERICA L BUTLER			Is \$325.00	
ERICA PEASE	120788095	CHECK	11/16/2021	\$1,588.00
ERICA PEASE	120790398	CHECK	12/21/2021	\$794.00
ERICA PEASE	120792637	CHECK	1/25/2022	\$841.00
ERICA PEASE	120794197	CHECK	2/15/2022	\$841.00
ERICA PEASE	120796451	CHECK	3/22/2022	\$841.00
ERICA PEASE	120798579	CHECK	4/19/2022	\$841.00
ERICA PEASE	120800364	CHECK	5/17/2022	\$841.00
ERICA PEASE	120802716	CHECK	6/21/2022	\$841.00
ERICA PEASE	120805789	CHECK	8/2/2022	\$841.00
ERICA PEASE	120806842	CHECK	8/16/2022	\$841.00
YTD Total For ERICA PEASE			Is \$9,110.00	
ERICKA CEBALLOS	120785937	CHECK	10/19/2021	\$1,300.00
ERICKA CEBALLOS	120788096	CHECK	11/16/2021	\$1,300.00
ERICKA CEBALLOS	120792179	CHECK	1/14/2022	\$2,600.00
ERICKA CEBALLOS	120793740	CHECK	2/7/2022	\$1,300.00
YTD Total For ERICKA CEBALLOS			Is \$6,500.00	
ERICKA SPRADLEY	467319711	CHECK	10/19/2021	\$50.00
YTD Total For ERICKA SPRADLEY			Is \$50.00	
ERIKA AND KENON BRYANT	120790399	CHECK	12/21/2021	\$125.00
YTD Total For ERIKA AND KENON BRYANT			Is \$125.00	
ERIKA SALTER	120805335	CHECK	7/22/2022	\$8,325.00
YTD Total For ERIKA SALTER			Is \$8,325.00	
ERIKSEN, ERIK	120805790	CHECK	8/2/2022	\$138.08
YTD Total For ERIKSEN, ERIK			Is \$138.08	
ERIN HENDRICKS	120787147	CHECK	11/2/2021	\$10,670.00
ERIN HENDRICKS	120788097	CHECK	11/16/2021	\$1,790.00
ERIN HENDRICKS	120790400	CHECK	12/21/2021	\$1,710.00
ERIN HENDRICKS	120792638	CHECK	1/25/2022	\$2,810.00
ERIN HENDRICKS	120793389	CHECK	2/1/2022	\$1,400.00
ERIN HENDRICKS	120794198	CHECK	2/15/2022	\$500.00
ERIN HENDRICKS	120795368	CHECK	3/8/2022	\$1,240.00
ERIN HENDRICKS	120798580	CHECK	4/19/2022	\$4,580.00
ERIN HENDRICKS	120799528	CHECK	5/3/2022	\$4,670.00
ERIN HENDRICKS	120800365	CHECK	5/17/2022	\$2,450.00
ERIN HENDRICKS	120801635	CHECK	6/7/2022	\$2,670.00
ERIN HENDRICKS	120802717	CHECK	6/21/2022	\$330.00
ERIN HENDRICKS	120803680	CHECK	7/5/2022	\$3,000.00
ERIN HENDRICKS	120804650	CHECK	7/19/2022	\$1,020.00

Vendor Name	Payment No	Method	Date	Amount
ERIN HENDRICKS	120805791	CHECK	8/2/2022	\$4,260.00
ERIN HENDRICKS	120806843	CHECK	8/16/2022	\$100.00
YTD Total For ERIN HENDRICKS			Is \$43,200.00	
ERIN LECOVER	120805792	CHECK	8/2/2022	\$509.04
YTD Total For ERIN LECOVER			Is \$509.04	
ERROL SAUNDERS	467319712	CHECK	10/19/2021	\$4,361.00
ERROL SAUNDERS	467321139	CHECK	11/16/2021	\$4,361.00
ERROL SAUNDERS	467322565	CHECK	12/21/2021	\$3,795.00
ERROL SAUNDERS	467323986	CHECK	1/25/2022	\$3,795.00
ERROL SAUNDERS	467325405	CHECK	2/15/2022	\$3,795.00
ERROL SAUNDERS	467326865	CHECK	3/22/2022	\$4,037.00
ERROL SAUNDERS	467328285	CHECK	4/19/2022	\$4,037.00
ERROL SAUNDERS	467329739	CHECK	5/17/2022	\$4,037.00
ERROL SAUNDERS	467331197	CHECK	6/21/2022	\$4,279.00
ERROL SAUNDERS	467332607	CHECK	7/19/2022	\$4,281.00
ERROL SAUNDERS	467334024	CHECK	8/16/2022	\$4,281.00
YTD Total For ERROL SAUNDERS			Is \$45,059.00	
ERROL WILLIAMS	467319713	CHECK	10/19/2021	\$452.00
ERROL WILLIAMS	467321140	CHECK	11/16/2021	\$452.00
ERROL WILLIAMS	467322566	CHECK	12/21/2021	\$452.00
ERROL WILLIAMS	467323987	CHECK	1/25/2022	\$452.00
ERROL WILLIAMS	467325406	CHECK	2/15/2022	\$452.00
ERROL WILLIAMS	467326866	CHECK	3/22/2022	\$452.00
ERROL WILLIAMS	467328286	CHECK	4/19/2022	\$452.00
ERROL WILLIAMS	467329740	CHECK	5/17/2022	\$452.00
ERROL WILLIAMS	467331198	CHECK	6/21/2022	\$452.00
ERROL WILLIAMS	467332608	CHECK	7/19/2022	\$452.00
ERROL WILLIAMS	467334025	CHECK	8/16/2022	\$431.00
YTD Total For ERROL WILLIAMS			Is \$4,951.00	
ERS TEXAS SOCIAL SECURITY PROGRAM	120790928	CHECK	12/23/2021	\$35.00
YTD Total For ERS TEXAS SOCIAL SECURITY PROGRAM			Is \$35.00	
ESA P PORTFOLIO OPERATING LESSEE LC	120787710	CHECK	11/12/2021	\$1,704.00
YTD Total For ESA P PORTFOLIO OPERATING LESSEE LC			Is \$1,704.00	
ESA P PORTFOLIO OPERATING LESSEE LLC	120789131	CHECK	12/3/2021	\$4,949.10
YTD Total For ESA P PORTFOLIO OPERATING LESSEE LLC			Is \$4,949.10	
ESENCIA 238 OATES LLC	120789778	CHECK	12/7/2021	\$8,671.13
ESENCIA 238 OATES LLC	120791210	CHECK	1/4/2022	\$9,037.00
ESENCIA 238 OATES LLC	120792262	CHECK	1/18/2022	\$2,919.00
ESENCIA 238 OATES LLC	120798302	CHECK	4/15/2022	\$4,650.00
ESENCIA 238 OATES LLC	120801353	CHECK	6/1/2022	\$11,597.63
ESENCIA 238 OATES LLC	120803211	CHECK	6/22/2022	\$9,341.88
ESENCIA 238 OATES LLC	120803428	CHECK	6/28/2022	\$2,906.00
ESENCIA 238 OATES LLC	120804220	CHECK	7/12/2022	\$1,277.00
ESENCIA 238 OATES LLC	120805121	CHECK	7/19/2022	\$15,050.56
ESENCIA 238 OATES LLC	120805336	CHECK	7/22/2022	\$8,118.46
ESENCIA 238 OATES LLC	120806437	CHECK	8/9/2022	\$1,550.00
ESENCIA 238 OATES LLC	120807546	CHECK	8/19/2022	\$6,082.50
ESENCIA 238 OATES LLC	467319714	CHECK	10/19/2021	\$701.00
ESENCIA 238 OATES LLC	467321141	CHECK	11/16/2021	\$701.00
ESENCIA 238 OATES LLC	467322567	CHECK	12/21/2021	\$701.00
ESENCIA 238 OATES LLC	467323988	CHECK	1/25/2022	\$866.00
ESENCIA 238 OATES LLC	467325407	CHECK	2/15/2022	\$866.00
ESENCIA 238 OATES LLC	467326867	CHECK	3/22/2022	\$866.00
ESENCIA 238 OATES LLC	467328287	CHECK	4/19/2022	\$866.00
ESENCIA 238 OATES LLC	467329741	CHECK	5/17/2022	\$866.00
ESENCIA 238 OATES LLC	467331199	CHECK	6/21/2022	\$866.00
ESENCIA 238 OATES LLC	467332609	CHECK	7/19/2022	\$866.00
ESENCIA 238 OATES LLC	467334026	CHECK	8/16/2022	\$866.00
YTD Total For ESENCIA 238 OATES LLC			Is \$90,232.16	

Vendor Name	Payment No	Method	Date	Amount
ESI ACQUISITION INC	120801636	CHECK	6/7/2022	\$17,015.60
YTD Total For ESI ACQUISITION INC			Is \$17,015.60	
ESN INVESTMENTS LLC	4670045406	EFT	10/19/2021	\$2,597.00
ESN INVESTMENTS LLC	4670045691	EFT	11/16/2021	\$2,749.00
ESN INVESTMENTS LLC	4670045967	EFT	12/21/2021	\$2,749.00
ESN INVESTMENTS LLC	4670046253	EFT	1/25/2022	\$2,749.00
ESN INVESTMENTS LLC	4670046515	EFT	2/15/2022	\$2,749.00
ESN INVESTMENTS LLC	4670046781	EFT	3/22/2022	\$2,749.00
ESN INVESTMENTS LLC	4670047039	EFT	4/19/2022	\$2,749.00
ESN INVESTMENTS LLC	4670047306	EFT	5/17/2022	\$2,749.00
ESN INVESTMENTS LLC	4670047568	EFT	6/21/2022	\$2,749.00
ESN INVESTMENTS LLC	4670047827	EFT	7/19/2022	\$2,749.00
ESN INVESTMENTS LLC	4670048088	EFT	8/16/2022	\$2,749.00
YTD Total For ESN INVESTMENTS LLC			Is \$30,087.00	
ESO SOLUTIONS INC	120797545	CHECK	4/5/2022	\$2,543.80
YTD Total For ESO SOLUTIONS INC			Is \$2,543.80	
ESPIE, ELIZABETH	1200126923	EFT	7/5/2022	\$95.39
ESPIE, ELIZABETH	1200127858	EFT	8/16/2022	\$196.00
YTD Total For ESPIE, ELIZABETH			Is \$291.39	
ESQUIRE DEPOSITION SOLUTIONS LLC	120797546	CHECK	4/5/2022	\$447.60
YTD Total For ESQUIRE DEPOSITION SOLUTIONS LLC			Is \$447.60	
ESQUIVEL, JOCELYN JUSTINE	1200125912	EFT	5/17/2022	\$160.00
YTD Total For ESQUIVEL, JOCELYN JUSTINE			Is \$160.00	
ESRI	120785938	CHECK	10/19/2021	\$400.00
ESRI	120787148	CHECK	11/2/2021	\$1,400.00
ESRI	120788098	CHECK	11/16/2021	\$36,472.00
ESRI	120789341	CHECK	12/7/2021	\$2,089.39
ESRI	120791557	CHECK	1/11/2022	\$4,500.00
ESRI	120794199	CHECK	2/15/2022	\$1,500.00
ESRI	120795369	CHECK	3/8/2022	\$6,000.00
ESRI	120797547	CHECK	4/5/2022	\$41,700.00
ESRI	120798581	CHECK	4/19/2022	\$400,000.00
ESRI	120805793	CHECK	8/2/2022	\$700.00
ESRI	120805794	CHECK	8/2/2022	\$200.00
YTD Total For ESRI			Is \$494,961.39	
ESSENCE OF TIME	120789342	CHECK	12/7/2021	\$5,750.00
ESSENCE OF TIME	120797548	CHECK	4/5/2022	\$5,000.00
YTD Total For ESSENCE OF TIME			Is \$10,750.00	
ESTEVAN H ALEMAN	120795370	CHECK	3/8/2022	\$1,870.89
YTD Total For ESTEVAN H ALEMAN			Is \$1,870.89	
ESTHER JOHNSON	467319715	CHECK	10/19/2021	\$14.00
ESTHER JOHNSON	467321142	CHECK	11/16/2021	\$14.00
ESTHER JOHNSON	467322568	CHECK	12/21/2021	\$14.00
ESTHER JOHNSON	467323989	CHECK	1/25/2022	\$14.00
ESTHER JOHNSON	467325408	CHECK	2/15/2022	\$14.00
ESTHER JOHNSON	467326868	CHECK	3/22/2022	\$14.00
ESTHER JOHNSON	467328288	CHECK	4/19/2022	\$14.00
ESTHER JOHNSON	467329742	CHECK	5/17/2022	\$14.00
YTD Total For ESTHER JOHNSON			Is \$112.00	
ESTRADA 180 LLC	120786627	CHECK	10/22/2021	\$920.00
ESTRADA 180 LLC	120787711	CHECK	11/12/2021	\$920.00
YTD Total For ESTRADA 180 LLC			Is \$1,840.00	
EUGENE LAMENTO	467319716	CHECK	10/19/2021	\$1,293.00
EUGENE LAMENTO	467321143	CHECK	11/16/2021	\$1,293.00
EUGENE LAMENTO	467322569	CHECK	12/21/2021	\$1,293.00
EUGENE LAMENTO	467323990	CHECK	1/25/2022	\$1,237.00
EUGENE LAMENTO	467325409	CHECK	2/15/2022	\$1,237.00
EUGENE LAMENTO	467326869	CHECK	3/22/2022	\$1,237.00
EUGENE LAMENTO	467328289	CHECK	4/19/2022	\$1,237.00

Vendor Name	Payment No	Method	Date	Amount
EUGENE LAMENTO	467329743	CHECK	5/17/2022	\$1,237.00
EUGENE LAMENTO	467331200	CHECK	6/21/2022	\$1,237.00
EUGENE LAMENTO	467332610	CHECK	7/19/2022	\$1,237.00
EUGENE LAMENTO	467334027	CHECK	8/16/2022	\$1,237.00
YTD Total For EUGENE LAMENTO			Is \$13,775.00	
EULOGIO COLON	1200125089	EFT	4/5/2022	\$900.00
EULOGIO COLON	1200126282	EFT	6/7/2022	\$1,050.00
EULOGIO COLON	1200127211	EFT	7/19/2022	\$2,960.00
EULOGIO COLON	1200127530	EFT	8/2/2022	\$1,975.00
YTD Total For EULOGIO COLON			Is \$6,885.00	
EUROFINS ENVIRONMENT TESTING SOUTH CENTRAL LLC	120806844	CHECK	8/16/2022	\$2,124.00
YTD Total For EUROFINS ENVIRONMENT TESTING SOUTH CENTRAL LLC			Is \$2,124.00	
EVA KAMENETSKY	120785939	CHECK	10/19/2021	\$767.50
EVA KAMENETSKY	120788099	CHECK	11/16/2021	\$767.50
EVA KAMENETSKY	120791558	CHECK	1/11/2022	\$767.50
EVA KAMENETSKY	120792639	CHECK	1/25/2022	\$767.50
EVA KAMENETSKY	120794200	CHECK	2/15/2022	\$767.50
EVA KAMENETSKY	120796452	CHECK	3/22/2022	\$767.50
EVA KAMENETSKY	120798582	CHECK	4/19/2022	\$767.50
EVA KAMENETSKY	120800366	CHECK	5/17/2022	\$913.00
EVA KAMENETSKY	120802718	CHECK	6/21/2022	\$816.00
EVA KAMENETSKY	120804651	CHECK	7/19/2022	\$816.00
EVA KAMENETSKY	120806845	CHECK	8/16/2022	\$816.00
YTD Total For EVA KAMENETSKY			Is \$8,733.50	
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120792640	CHECK	1/25/2022	\$625.00
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120800824	CHECK	5/18/2022	\$1,250.00
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120804652	CHECK	7/19/2022	\$625.00
YTD Total For EVANGELIST TEMPLE CHURCH GOD IN CHRIST			Is \$2,500.00	
EVANS ENGRAVING & STAMPING INC	120788100	CHECK	11/16/2021	\$165.00
EVANS ENGRAVING & STAMPING INC	120789343	CHECK	12/7/2021	\$55.00
EVANS ENGRAVING & STAMPING INC	120790401	CHECK	12/21/2021	\$2,275.00
EVANS ENGRAVING & STAMPING INC	120791559	CHECK	1/11/2022	\$377.00
EVANS ENGRAVING & STAMPING INC	120795371	CHECK	3/8/2022	\$55.00
EVANS ENGRAVING & STAMPING INC	120798583	CHECK	4/19/2022	\$55.00
EVANS ENGRAVING & STAMPING INC	120799529	CHECK	5/3/2022	\$55.00
EVANS ENGRAVING & STAMPING INC	120806846	CHECK	8/16/2022	\$165.00
YTD Total For EVANS ENGRAVING & STAMPING INC			Is \$3,202.00	
EVANS GONZALEZ	467319717	CHECK	10/19/2021	\$2,330.00
EVANS GONZALEZ	467321144	CHECK	11/16/2021	\$2,330.00
EVANS GONZALEZ	467322570	CHECK	12/21/2021	\$2,330.00
YTD Total For EVANS GONZALEZ			Is \$6,990.00	
EVELYN MANNING	467319330	CHECK	10/5/2021	\$100.00
EVELYN MANNING	467319718	CHECK	10/19/2021	\$50.00
EVELYN MANNING	467321145	CHECK	11/16/2021	\$50.00
EVELYN MANNING	467322571	CHECK	12/21/2021	\$50.00
EVELYN MANNING	467323991	CHECK	1/25/2022	\$50.00
EVELYN MANNING	467325410	CHECK	2/15/2022	\$50.00
EVELYN MANNING	467326870	CHECK	3/22/2022	\$50.00
EVELYN MANNING	467328290	CHECK	4/19/2022	\$50.00
YTD Total For EVELYN MANNING			Is \$450.00	
EVERGREEN AT MESQUITE SENIOR COMMUNITY	120795879	CHECK	3/11/2022	\$7,240.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	120797949	CHECK	4/5/2022	\$1,930.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	120801185	CHECK	5/24/2022	\$965.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	120803212	CHECK	6/22/2022	\$965.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	120805337	CHECK	7/22/2022	\$965.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	120807547	CHECK	8/19/2022	\$965.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467319719	CHECK	10/19/2021	\$1,949.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467321146	CHECK	11/16/2021	\$1,949.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467322572	CHECK	12/21/2021	\$1,949.00

Vendor Name	Payment No	Method	Date	Amount
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467323992	CHECK	1/25/2022	\$1,949.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467325411	CHECK	2/15/2022	\$1,968.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467326871	CHECK	3/22/2022	\$1,968.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467328291	CHECK	4/19/2022	\$1,968.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467329744	CHECK	5/17/2022	\$1,968.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467331201	CHECK	6/21/2022	\$1,968.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467332611	CHECK	7/19/2022	\$1,950.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467334028	CHECK	8/16/2022	\$1,950.00
YTD Total For EVERGREEN AT MESQUITE SENIOR COMMUNITY			Is \$34,566.00	
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467319720	CHECK	10/19/2021	\$804.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467321147	CHECK	11/16/2021	\$804.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467322573	CHECK	12/21/2021	\$803.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467323993	CHECK	1/25/2022	\$803.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467325412	CHECK	2/15/2022	\$803.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467326872	CHECK	3/22/2022	\$803.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467328292	CHECK	4/19/2022	\$1,597.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467329745	CHECK	5/17/2022	\$793.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467331202	CHECK	6/21/2022	\$793.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467332612	CHECK	7/19/2022	\$793.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467334029	CHECK	8/16/2022	\$793.00
YTD Total For EVERGREEN RICHARDSON SENIOR COMMUNITY LP			Is \$9,589.00	
EVERGREEN ROWLET SENIOR COMMUNITY LP	467319721	CHECK	10/19/2021	\$392.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467321148	CHECK	11/16/2021	\$392.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467322574	CHECK	12/21/2021	\$392.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467323994	CHECK	1/25/2022	\$392.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467325413	CHECK	2/15/2022	\$392.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467326873	CHECK	3/22/2022	\$392.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467328293	CHECK	4/19/2022	\$392.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467329746	CHECK	5/17/2022	\$392.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467331203	CHECK	6/21/2022	\$392.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467332613	CHECK	7/19/2022	\$392.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467334030	CHECK	8/16/2022	\$392.00
YTD Total For EVERGREEN ROWLET SENIOR COMMUNITY LP			Is \$4,312.00	
EVERTEL TECHNOLOGIES LLC	120787149	CHECK	11/2/2021	\$5,040.00
YTD Total For EVERTEL TECHNOLOGIES LLC			Is \$5,040.00	
EVERWOOD APARTMENTS LP	120804653	CHECK	7/19/2022	\$900.00
EVERWOOD APARTMENTS LP	120806847	CHECK	8/16/2022	\$900.00
YTD Total For EVERWOOD APARTMENTS LP			Is \$1,800.00	
EVERYDAY LIFE INC RTC	120785940	CHECK	10/19/2021	\$2,496.33
YTD Total For EVERYDAY LIFE INC RTC			Is \$2,496.33	
EVERYONE WINS MANAGEMENT LLC	120804372	CHECK	7/15/2022	\$2,892.00
EVERYONE WINS MANAGEMENT LLC	120805122	CHECK	7/19/2022	\$8,507.00
EVERYONE WINS MANAGEMENT LLC	120805338	CHECK	7/22/2022	\$9,197.00
EVERYONE WINS MANAGEMENT LLC	120807548	CHECK	8/19/2022	\$1,800.00
EVERYONE WINS MANAGEMENT LLC	120807774	CHECK	8/23/2022	\$1,824.00
YTD Total For EVERYONE WINS MANAGEMENT LLC			Is \$24,220.00	
EVIDENT CHANGE	120806848	CHECK	8/16/2022	\$12,500.00
YTD Total For EVIDENT CHANGE			Is \$12,500.00	
EVIDENT CRIME SCENE PRODUCTS	1200122115	EFT	11/2/2021	\$117.33
EVIDENT CRIME SCENE PRODUCTS	1200124139	EFT	2/15/2022	\$1,685.94
EVIDENT CRIME SCENE PRODUCTS	1200124494	EFT	3/8/2022	\$3,156.19
EVIDENT CRIME SCENE PRODUCTS	1200125647	EFT	5/3/2022	\$86.40
EVIDENT CRIME SCENE PRODUCTS	1200127212	EFT	7/19/2022	\$815.32
EVIDENT CRIME SCENE PRODUCTS	1200127859	EFT	8/16/2022	\$12,500.00
YTD Total For EVIDENT CRIME SCENE PRODUCTS			Is \$18,361.18	
EVS SUPPLY	120790402	CHECK	12/21/2021	\$213.39
EVS SUPPLY	120798584	CHECK	4/19/2022	\$97.52
YTD Total For EVS SUPPLY			Is \$310.91	
EWA STONE LAKE LTD	120787518	CHECK	11/5/2021	\$2,760.00

Vendor Name	Payment No	Method	Date	Amount
EWA STONE LAKE LTD	120789095	CHECK	11/30/2021	\$1,380.00
EWA STONE LAKE LTD	120792263	CHECK	1/18/2022	\$1,606.00
EWA STONE LAKE LTD	120797216	CHECK	3/29/2022	\$2,920.00
EWA STONE LAKE LTD	120799067	CHECK	4/19/2022	\$1,460.00
YTD Total For EWA STONE LAKE LTD			Is \$10,126.00	
EWING VILLAS	4670045407	EFT	10/19/2021	\$2,418.00
EWING VILLAS	4670045692	EFT	11/16/2021	\$2,418.00
EWING VILLAS	4670045968	EFT	12/21/2021	\$1,902.00
EWING VILLAS	4670046254	EFT	1/25/2022	\$1,345.00
EWING VILLAS	4670046516	EFT	2/15/2022	\$1,177.00
EWING VILLAS	4670046705	EFT	3/8/2022	\$507.00
EWING VILLAS	4670046782	EFT	3/22/2022	\$1,177.00
EWING VILLAS	4670047040	EFT	4/19/2022	\$1,759.00
EWING VILLAS	4670047307	EFT	5/17/2022	\$1,460.00
EWING VILLAS	4670047569	EFT	6/21/2022	\$2,556.00
EWING VILLAS	4670047828	EFT	7/19/2022	\$2,602.00
EWING VILLAS	4670048089	EFT	8/16/2022	\$1,918.00
YTD Total For EWING VILLAS			Is \$21,239.00	
EXCEL IMAGING INC	1200121776	EFT	10/19/2021	\$1,250.00
EXCEL IMAGING INC	1200124495	EFT	3/8/2022	\$1,950.00
YTD Total For EXCEL IMAGING INC			Is \$3,200.00	
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120789344	CHECK	12/7/2021	\$665.00
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120791560	CHECK	1/11/2022	\$723.12
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120795372	CHECK	3/8/2022	\$864.14
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120797549	CHECK	4/5/2022	\$2,765.44
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120798585	CHECK	4/19/2022	\$1,924.46
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120799530	CHECK	5/3/2022	\$6,681.32
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120805795	CHECK	8/2/2022	\$425.28
YTD Total For EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES			Is \$14,048.76	
EXECUTIVE INFORMATION SYSTEMS LLC	120787150	CHECK	11/2/2021	\$3,001.00
EXECUTIVE INFORMATION SYSTEMS LLC	120788101	CHECK	11/16/2021	\$3,008.64
EXECUTIVE INFORMATION SYSTEMS LLC	120803681	CHECK	7/5/2022	\$3,098.88
EXECUTIVE INFORMATION SYSTEMS LLC	120804654	CHECK	7/19/2022	\$10,846.08
YTD Total For EXECUTIVE INFORMATION SYSTEMS LLC			Is \$19,954.60	
EXECUTIVE REFRESHMENTS	120786628	CHECK	10/22/2021	\$78.59
EXECUTIVE REFRESHMENTS	471002568	CHECK	10/19/2021	\$300.17
EXECUTIVE REFRESHMENTS	471002570	CHECK	12/7/2021	\$135.00
EXECUTIVE REFRESHMENTS	471002571	CHECK	1/25/2022	\$453.51
EXECUTIVE REFRESHMENTS	471002572	CHECK	4/5/2022	\$520.05
EXECUTIVE REFRESHMENTS	471002577	CHECK	6/21/2022	\$622.33
EXECUTIVE REFRESHMENTS	471002578	CHECK	7/5/2022	\$163.23
EXECUTIVE REFRESHMENTS	471002579	CHECK	7/19/2022	\$253.13
EXECUTIVE REFRESHMENTS	471002580	CHECK	8/16/2022	\$212.98
YTD Total For EXECUTIVE REFRESHMENTS			Is \$2,738.99	
EXPERIAN	1200121777	EFT	10/19/2021	\$50.21
EXPERIAN	1200122728	EFT	12/6/2021	\$75.00
EXPERIAN	1200123320	EFT	1/11/2022	\$75.00
EXPERIAN	1200123636	EFT	1/25/2022	\$75.40
EXPERIAN	1200124496	EFT	3/8/2022	\$25.00
EXPERIAN	1200124787	EFT	3/22/2022	\$25.00
EXPERIAN	120799531	CHECK	5/3/2022	\$25.00
EXPERIAN	120801637	CHECK	6/7/2022	\$425.00
EXPERIAN	120802719	CHECK	6/21/2022	\$50.00
EXPERIAN	120803682	CHECK	7/5/2022	\$425.00
EXPERIAN	120804655	CHECK	7/19/2022	\$75.00
EXPERIAN	120805339	CHECK	7/22/2022	\$200.00
EXPERIAN	120805467	CHECK	7/26/2022	\$75.00
YTD Total For EXPERIAN			Is \$1,600.61	
EXPONENTIAL PROPERTY GROUP IX LLC	120785941	CHECK	10/19/2021	\$560.95

Vendor Name	Payment No	Method	Date	Amount
EXPONENTIAL PROPERTY GROUP IX LLC	120788102	CHECK	11/16/2021	\$560.95
EXPONENTIAL PROPERTY GROUP IX LLC	120791561	CHECK	1/11/2022	\$560.95
EXPONENTIAL PROPERTY GROUP IX LLC	120792641	CHECK	1/25/2022	\$560.95
EXPONENTIAL PROPERTY GROUP IX LLC	120794201	CHECK	2/15/2022	\$560.95
EXPONENTIAL PROPERTY GROUP IX LLC	467319722	CHECK	10/19/2021	\$2,592.00
EXPONENTIAL PROPERTY GROUP IX LLC	467321149	CHECK	11/16/2021	\$2,694.00
EXPONENTIAL PROPERTY GROUP IX LLC	467322575	CHECK	12/21/2021	\$2,694.00
EXPONENTIAL PROPERTY GROUP IX LLC	467323995	CHECK	1/25/2022	\$2,694.00
EXPONENTIAL PROPERTY GROUP IX LLC	467325414	CHECK	2/15/2022	\$2,694.00
EXPONENTIAL PROPERTY GROUP IX LLC	467326874	CHECK	3/22/2022	\$2,694.00
EXPONENTIAL PROPERTY GROUP IX LLC	467328294	CHECK	4/19/2022	\$2,694.00
EXPONENTIAL PROPERTY GROUP IX LLC	467329747	CHECK	5/17/2022	\$2,694.00
EXPONENTIAL PROPERTY GROUP IX LLC	467331204	CHECK	6/21/2022	\$1,585.00
YTD Total For EXPONENTIAL PROPERTY GROUP IX LLC			Is \$25,839.75	
EXPONENTIAL PROPERTY GROUP IX-A LLC	120794202	CHECK	2/15/2022	\$972.04
EXPONENTIAL PROPERTY GROUP IX-A LLC	467319723	CHECK	10/19/2021	\$3,340.00
EXPONENTIAL PROPERTY GROUP IX-A LLC	467321150	CHECK	11/16/2021	\$3,340.00
EXPONENTIAL PROPERTY GROUP IX-A LLC	467322576	CHECK	12/21/2021	\$3,320.00
EXPONENTIAL PROPERTY GROUP IX-A LLC	467323996	CHECK	1/25/2022	\$2,281.00
EXPONENTIAL PROPERTY GROUP IX-A LLC	467325415	CHECK	2/15/2022	\$794.00
YTD Total For EXPONENTIAL PROPERTY GROUP IX-A LLC			Is \$14,047.04	
EXPONENTIAL PROPERTY GROUP VIII-B LLC	120786629	CHECK	10/22/2021	\$1,145.00
EXPONENTIAL PROPERTY GROUP VIII-B LLC	120788669	CHECK	11/16/2021	\$1,145.00
EXPONENTIAL PROPERTY GROUP VIII-B LLC	120790881	CHECK	12/21/2021	\$5,345.84
EXPONENTIAL PROPERTY GROUP VIII-B LLC	120792050	CHECK	1/11/2022	\$170.72
EXPONENTIAL PROPERTY GROUP VIII-B LLC	120797550	CHECK	4/5/2022	\$900.00
EXPONENTIAL PROPERTY GROUP VIII-B LLC	120798586	CHECK	4/19/2022	\$900.00
YTD Total For EXPONENTIAL PROPERTY GROUP VIII-B LLC			Is \$9,606.56	
EXPONENTIAL PROPERTY GROUP VIII-F LLC	120785942	CHECK	10/19/2021	\$930.00
EXPONENTIAL PROPERTY GROUP VIII-F LLC	120786630	CHECK	10/22/2021	\$950.00
EXPONENTIAL PROPERTY GROUP VIII-F LLC	120787712	CHECK	11/12/2021	\$950.00
EXPONENTIAL PROPERTY GROUP VIII-F LLC	120788670	CHECK	11/16/2021	\$930.00
EXPONENTIAL PROPERTY GROUP VIII-F LLC	120790084	CHECK	12/17/2021	\$930.00
YTD Total For EXPONENTIAL PROPERTY GROUP VIII-F LLC			Is \$4,690.00	
EXTRACT SYSTEMS LLC	120785943	CHECK	10/19/2021	\$10,000.00
EXTRACT SYSTEMS LLC	120806849	CHECK	8/16/2022	\$10,000.00
YTD Total For EXTRACT SYSTEMS LLC			Is \$20,000.00	
EYASSU B GHEBREMEDHIN	467329330	CHECK	5/3/2022	\$142.00
YTD Total For EYASSU B GHEBREMEDHIN			Is \$142.00	
EZEKIEL TYSON JR	1200125090	EFT	4/5/2022	\$916.66
EZEKIEL TYSON JR	1200125367	EFT	4/19/2022	\$1,533.00
EZEKIEL TYSON JR	1200127531	EFT	8/2/2022	\$2,100.00
YTD Total For EZEKIEL TYSON JR			Is \$4,549.66	
EZIAKU OLIVER	467319724	CHECK	10/19/2021	\$2,000.00
EZIAKU OLIVER	467321151	CHECK	11/16/2021	\$2,000.00
EZIAKU OLIVER	467322577	CHECK	12/21/2021	\$2,000.00
EZIAKU OLIVER	467323997	CHECK	1/25/2022	\$2,000.00
EZIAKU OLIVER	467325416	CHECK	2/15/2022	\$2,000.00
EZIAKU OLIVER	467326875	CHECK	3/22/2022	\$2,000.00
EZIAKU OLIVER	467328295	CHECK	4/19/2022	\$2,000.00
EZIAKU OLIVER	467329748	CHECK	5/17/2022	\$2,000.00
EZIAKU OLIVER	467331205	CHECK	6/21/2022	\$2,000.00
EZIAKU OLIVER	467332614	CHECK	7/19/2022	\$2,000.00
EZIAKU OLIVER	467334031	CHECK	8/16/2022	\$2,000.00
YTD Total For EZIAKU OLIVER			Is \$22,000.00	
EZONYA INC/DBA LEXINGTON APARTMENTS	120786631	CHECK	10/22/2021	\$1,800.00
EZONYA INC/DBA LEXINGTON APARTMENTS	120788870	CHECK	11/19/2021	\$1,800.00
EZONYA INC/DBA LEXINGTON APARTMENTS	120792264	CHECK	1/18/2022	\$5,550.00
EZONYA INC/DBA LEXINGTON APARTMENTS	120793741	CHECK	2/7/2022	\$8,625.00

Vendor Name	Payment No	Method	Date	Amount
EZONYA INC/DBA LEXINGTON APARTMENTS	120793932	CHECK	2/11/2022	\$1,850.00
EZONYA INC/DBA LEXINGTON APARTMENTS	120799068	CHECK	4/19/2022	\$3,700.00
EZONYA INC/DBA LEXINGTON APARTMENTS	120800935	CHECK	5/20/2022	\$1,850.00
EZONYA INC/DBA LEXINGTON APARTMENTS	120801354	CHECK	6/1/2022	\$7,400.00
EZONYA INC/DBA LEXINGTON APARTMENTS	120802192	CHECK	6/10/2022	\$1,850.00
EZONYA INC/DBA LEXINGTON APARTMENTS	120802311	CHECK	6/14/2022	\$10,650.00
EZONYA INC/DBA LEXINGTON APARTMENTS	120802415	CHECK	6/17/2022	\$5,900.00
EZONYA INC/DBA LEXINGTON APARTMENTS	120804108	CHECK	7/8/2022	\$2,025.00
EZONYA INC/DBA LEXINGTON APARTMENTS	120804221	CHECK	7/12/2022	\$200.00
EZONYA INC/DBA LEXINGTON APARTMENTS	120806438	CHECK	8/9/2022	\$2,025.00
EZONYA INC/DBA LEXINGTON APARTMENTS	120807549	CHECK	8/19/2022	\$2,025.00
YTD Total For EZONYA INC/DBA LEXINGTON APARTMENTS			Is \$57,250.00	
FACHERYL S DIXON	120785944	CHECK	10/19/2021	\$300.00
FACHERYL S DIXON	120787151	CHECK	11/2/2021	\$1,750.00
FACHERYL S DIXON	120788103	CHECK	11/16/2021	\$1,950.00
FACHERYL S DIXON	120789345	CHECK	12/7/2021	\$300.00
FACHERYL S DIXON	120795373	CHECK	3/8/2022	\$1,050.00
FACHERYL S DIXON	120796453	CHECK	3/22/2022	\$800.00
FACHERYL S DIXON	120797551	CHECK	4/5/2022	\$3,850.00
FACHERYL S DIXON	120799532	CHECK	5/3/2022	\$1,200.00
FACHERYL S DIXON	120801638	CHECK	6/7/2022	\$1,400.00
FACHERYL S DIXON	120802720	CHECK	6/21/2022	\$200.00
FACHERYL S DIXON	120804656	CHECK	7/19/2022	\$2,600.00
FACHERYL S DIXON	120805796	CHECK	8/2/2022	\$1,250.00
FACHERYL S DIXON	120806850	CHECK	8/16/2022	\$200.00
YTD Total For FACHERYL S DIXON			Is \$16,850.00	
FADUMO ABDULLAHI HUSSEIN	467319725	CHECK	10/19/2021	\$180.00
FADUMO ABDULLAHI HUSSEIN	467321152	CHECK	11/16/2021	\$180.00
FADUMO ABDULLAHI HUSSEIN	467322578	CHECK	12/21/2021	\$180.00
FADUMO ABDULLAHI HUSSEIN	467323998	CHECK	1/25/2022	\$180.00
FADUMO ABDULLAHI HUSSEIN	467325417	CHECK	2/15/2022	\$180.00
FADUMO ABDULLAHI HUSSEIN	467326876	CHECK	3/22/2022	\$180.00
FADUMO ABDULLAHI HUSSEIN	467328296	CHECK	4/19/2022	\$180.00
FADUMO ABDULLAHI HUSSEIN	467330703	CHECK	5/20/2022	\$180.00
FADUMO ABDULLAHI HUSSEIN	467331206	CHECK	6/21/2022	\$180.00
FADUMO ABDULLAHI HUSSEIN	467332615	CHECK	7/19/2022	\$180.00
FADUMO ABDULLAHI HUSSEIN	467334032	CHECK	8/16/2022	\$180.00
YTD Total For FADUMO ABDULLAHI HUSSEIN			Is \$1,980.00	
FAIN, DAPHENY E	1200121778	EFT	10/19/2021	\$182.82
YTD Total For FAIN, DAPHENY E			Is \$182.82	
FAIRFAX APARTMENTS I LP	120785185	CHECK	10/5/2021	\$493.70
FAIRFAX APARTMENTS I LP	120785945	CHECK	10/19/2021	\$493.70
FAIRFAX APARTMENTS I LP	120788104	CHECK	11/16/2021	\$493.70
FAIRFAX APARTMENTS I LP	120791562	CHECK	1/11/2022	\$493.70
FAIRFAX APARTMENTS I LP	120792642	CHECK	1/25/2022	\$493.70
FAIRFAX APARTMENTS I LP	120794203	CHECK	2/15/2022	\$493.70
FAIRFAX APARTMENTS I LP	120796454	CHECK	3/22/2022	\$493.70
FAIRFAX APARTMENTS I LP	120798587	CHECK	4/19/2022	\$493.70
FAIRFAX APARTMENTS I LP	120800367	CHECK	5/17/2022	\$493.70
FAIRFAX APARTMENTS I LP	120802721	CHECK	6/21/2022	\$493.70
FAIRFAX APARTMENTS I LP	120804657	CHECK	7/19/2022	\$493.70
FAIRFAX APARTMENTS I LP	120806851	CHECK	8/16/2022	\$493.70
YTD Total For FAIRFAX APARTMENTS I LP			Is \$5,924.40	
FAIRFIELD INN & SUITES HUNTSVILLE	120787152	CHECK	11/2/2021	\$553.20
YTD Total For FAIRFIELD INN & SUITES HUNTSVILLE			Is \$553.20	
FAIRFIELD INWOOD LLC	467319726	CHECK	10/19/2021	\$1,132.00
FAIRFIELD INWOOD LLC	467321153	CHECK	11/16/2021	\$1,132.00
FAIRFIELD INWOOD LLC	467322579	CHECK	12/21/2021	\$1,067.00
FAIRFIELD INWOOD LLC	467323999	CHECK	1/25/2022	\$1,067.00

Vendor Name	Payment No	Method	Date	Amount
FAIRFIELD INWOOD LLC	467325418	CHECK	2/15/2022	\$1,067.00
FAIRFIELD INWOOD LLC	467326877	CHECK	3/22/2022	\$1,067.00
FAIRFIELD INWOOD LLC	467328297	CHECK	4/19/2022	\$1,067.00
FAIRFIELD INWOOD LLC	467329749	CHECK	5/17/2022	\$1,067.00
FAIRFIELD INWOOD LLC	467331207	CHECK	6/21/2022	\$1,067.00
FAIRFIELD INWOOD LLC	467332616	CHECK	7/19/2022	\$1,067.00
FAIRFIELD INWOOD LLC	467334033	CHECK	8/16/2022	\$1,067.00
YTD Total For FAIRFIELD INWOOD LLC			Is \$11,867.00	
FAIRFIELD LAS BRISAS II LLC	1200121554	EFT	10/5/2021	\$1,666.00
FAIRFIELD LAS BRISAS II LLC	1200122016	EFT	10/22/2021	\$833.00
FAIRFIELD LAS BRISAS II LLC	1200122326	EFT	11/12/2021	\$833.00
FAIRFIELD LAS BRISAS II LLC	1200124024	EFT	2/1/2022	\$7,887.00
FAIRFIELD LAS BRISAS II LLC	1200124375	EFT	2/22/2022	\$8,628.00
FAIRFIELD LAS BRISAS II LLC	1200124687	EFT	3/11/2022	\$2,887.50
FAIRFIELD LAS BRISAS II LLC	1200125368	EFT	4/19/2022	\$1,078.00
FAIRFIELD LAS BRISAS II LLC	1200125826	EFT	5/11/2022	\$2,694.00
FAIRFIELD LAS BRISAS II LLC	1200125913	EFT	5/17/2022	\$1,078.00
FAIRFIELD LAS BRISAS II LLC	1200126536	EFT	6/17/2022	\$1,347.00
FAIRFIELD LAS BRISAS II LLC	1200126619	EFT	6/21/2022	\$1,078.00
FAIRFIELD LAS BRISAS II LLC	1200127213	EFT	7/19/2022	\$1,078.00
FAIRFIELD LAS BRISAS II LLC	1200127860	EFT	8/16/2022	\$1,078.00
FAIRFIELD LAS BRISAS II LLC	4670045408	EFT	10/19/2021	\$29,463.56
FAIRFIELD LAS BRISAS II LLC	4670045607	EFT	11/2/2021	\$2,532.00
FAIRFIELD LAS BRISAS II LLC	4670045693	EFT	11/16/2021	\$38,395.00
FAIRFIELD LAS BRISAS II LLC	4670045969	EFT	12/21/2021	\$37,704.50
FAIRFIELD LAS BRISAS II LLC	4670046255	EFT	1/25/2022	\$37,707.00
FAIRFIELD LAS BRISAS II LLC	4670046517	EFT	2/15/2022	\$36,570.00
FAIRFIELD LAS BRISAS II LLC	4670046783	EFT	3/22/2022	\$35,269.00
FAIRFIELD LAS BRISAS II LLC	4670047041	EFT	4/19/2022	\$34,708.00
FAIRFIELD LAS BRISAS II LLC	4670047308	EFT	5/17/2022	\$34,995.00
FAIRFIELD LAS BRISAS II LLC	4670047493	EFT	6/7/2022	\$2,931.00
FAIRFIELD LAS BRISAS II LLC	4670047570	EFT	6/21/2022	\$37,267.00
FAIRFIELD LAS BRISAS II LLC	4670047753	EFT	7/5/2022	\$624.00
FAIRFIELD LAS BRISAS II LLC	4670047829	EFT	7/19/2022	\$31,701.00
FAIRFIELD LAS BRISAS II LLC	4670048011	EFT	8/2/2022	\$639.00
FAIRFIELD LAS BRISAS II LLC	4670048090	EFT	8/16/2022	\$34,999.14
YTD Total For FAIRFIELD LAS BRISAS II LLC			Is \$427,670.70	
FAIRFIELD VALLEY TRAILS LLC	1200127444	EFT	7/26/2022	\$2,586.00
FAIRFIELD VALLEY TRAILS LLC	4670045409	EFT	10/19/2021	\$63,397.00
FAIRFIELD VALLEY TRAILS LLC	4670045608	EFT	11/2/2021	\$466.00
FAIRFIELD VALLEY TRAILS LLC	4670045694	EFT	11/16/2021	\$59,806.00
FAIRFIELD VALLEY TRAILS LLC	4670045970	EFT	12/21/2021	\$57,922.00
FAIRFIELD VALLEY TRAILS LLC	4670046170	EFT	1/11/2022	\$2,324.00
FAIRFIELD VALLEY TRAILS LLC	4670046256	EFT	1/25/2022	\$58,524.00
FAIRFIELD VALLEY TRAILS LLC	4670046518	EFT	2/15/2022	\$63,770.00
FAIRFIELD VALLEY TRAILS LLC	4670046784	EFT	3/22/2022	\$58,509.00
FAIRFIELD VALLEY TRAILS LLC	4670046968	EFT	4/5/2022	\$767.00
FAIRFIELD VALLEY TRAILS LLC	4670047042	EFT	4/19/2022	\$60,028.00
FAIRFIELD VALLEY TRAILS LLC	4670047232	EFT	5/3/2022	\$289.00
FAIRFIELD VALLEY TRAILS LLC	4670047309	EFT	5/17/2022	\$58,765.00
FAIRFIELD VALLEY TRAILS LLC	4670047571	EFT	6/21/2022	\$48,859.00
FAIRFIELD VALLEY TRAILS LLC	4670047830	EFT	7/19/2022	\$51,569.00
FAIRFIELD VALLEY TRAILS LLC	4670048012	EFT	8/2/2022	\$683.00
FAIRFIELD VALLEY TRAILS LLC	4670048091	EFT	8/16/2022	\$42,868.00
YTD Total For FAIRFIELD VALLEY TRAILS LLC			Is \$631,132.00	
FAIRPLAY FLP	120805340	CHECK	7/22/2022	\$4,125.00
FAIRPLAY FLP	120806584	CHECK	8/12/2022	\$1,375.00
YTD Total For FAIRPLAY FLP			Is \$5,500.00	
FAIRWAY SUPPLY INC	120785186	CHECK	10/5/2021	\$3,186.38

Vendor Name	Payment No	Method	Date	Amount
FAIRWAY SUPPLY INC	120787153	CHECK	11/2/2021	\$162.04
FAIRWAY SUPPLY INC	120789346	CHECK	12/7/2021	\$1,333.16
FAIRWAY SUPPLY INC	120792643	CHECK	1/25/2022	\$2,850.00
FAIRWAY SUPPLY INC	120798588	CHECK	4/19/2022	\$864.00
YTD Total For FAIRWAY SUPPLY INC			Is \$8,395.58	
FAIRWAY TOWNHOMES HOUSING LP	1200121779	EFT	10/19/2021	\$2,718.32
FAIRWAY TOWNHOMES HOUSING LP	1200122403	EFT	11/16/2021	\$2,579.46
FAIRWAY TOWNHOMES HOUSING LP	1200122595	EFT	11/16/2021	\$659.00
FAIRWAY TOWNHOMES HOUSING LP	1200123321	EFT	1/11/2022	\$2,579.46
FAIRWAY TOWNHOMES HOUSING LP	1200123637	EFT	1/25/2022	\$2,579.46
FAIRWAY TOWNHOMES HOUSING LP	1200124140	EFT	2/15/2022	\$2,597.36
FAIRWAY TOWNHOMES HOUSING LP	1200124788	EFT	3/22/2022	\$2,597.36
FAIRWAY TOWNHOMES HOUSING LP	1200125369	EFT	4/19/2022	\$2,597.36
FAIRWAY TOWNHOMES HOUSING LP	1200125914	EFT	5/17/2022	\$2,597.36
FAIRWAY TOWNHOMES HOUSING LP	1200126620	EFT	6/21/2022	\$2,597.36
FAIRWAY TOWNHOMES HOUSING LP	1200127214	EFT	7/19/2022	\$2,597.36
FAIRWAY TOWNHOMES HOUSING LP	1200127861	EFT	8/16/2022	\$2,597.36
FAIRWAY TOWNHOMES HOUSING LP	4670045410	EFT	10/19/2021	\$4,903.00
FAIRWAY TOWNHOMES HOUSING LP	4670045695	EFT	11/16/2021	\$4,903.00
FAIRWAY TOWNHOMES HOUSING LP	4670045971	EFT	12/21/2021	\$4,334.00
FAIRWAY TOWNHOMES HOUSING LP	4670046171	EFT	1/11/2022	\$1,737.05
FAIRWAY TOWNHOMES HOUSING LP	4670046257	EFT	1/25/2022	\$5,761.00
FAIRWAY TOWNHOMES HOUSING LP	4670046519	EFT	2/15/2022	\$6,547.27
FAIRWAY TOWNHOMES HOUSING LP	4670046785	EFT	3/22/2022	\$2,628.00
FAIRWAY TOWNHOMES HOUSING LP	4670047043	EFT	4/19/2022	\$4,883.00
FAIRWAY TOWNHOMES HOUSING LP	4670047233	EFT	5/3/2022	\$1,497.00
FAIRWAY TOWNHOMES HOUSING LP	4670047310	EFT	5/17/2022	\$5,382.00
FAIRWAY TOWNHOMES HOUSING LP	4670047572	EFT	6/21/2022	\$5,208.00
FAIRWAY TOWNHOMES HOUSING LP	4670047754	EFT	7/5/2022	\$826.75
FAIRWAY TOWNHOMES HOUSING LP	4670047831	EFT	7/19/2022	\$7,508.00
FAIRWAY TOWNHOMES HOUSING LP	4670048013	EFT	8/2/2022	\$1,995.00
FAIRWAY TOWNHOMES HOUSING LP	4670048092	EFT	8/16/2022	\$9,403.00
YTD Total For FAIRWAY TOWNHOMES HOUSING LP			Is \$96,813.29	
FAITH BIBLE CHURCH	120792644	CHECK	1/25/2022	\$300.00
FAITH BIBLE CHURCH	120795984	CHECK	3/15/2022	\$300.00
FAITH BIBLE CHURCH	120806852	CHECK	8/16/2022	\$600.00
YTD Total For FAITH BIBLE CHURCH			Is \$1,200.00	
FAITH ENVISION IT	4670045411	EFT	10/19/2021	\$1,024.00
FAITH ENVISION IT	4670045696	EFT	11/16/2021	\$1,024.00
FAITH ENVISION IT	4670045972	EFT	12/21/2021	\$1,024.00
FAITH ENVISION IT	4670046258	EFT	1/25/2022	\$1,024.00
FAITH ENVISION IT	4670046520	EFT	2/15/2022	\$1,024.00
FAITH ENVISION IT	4670046786	EFT	3/22/2022	\$997.00
FAITH ENVISION IT	4670047044	EFT	4/19/2022	\$997.00
FAITH ENVISION IT	4670047234	EFT	5/3/2022	\$3,835.52
FAITH ENVISION IT	4670047311	EFT	5/17/2022	\$2,511.00
FAITH ENVISION IT	4670047573	EFT	6/21/2022	\$2,511.00
FAITH ENVISION IT	4670047832	EFT	7/19/2022	\$2,511.00
FAITH ENVISION IT	4670048093	EFT	8/16/2022	\$2,511.00
YTD Total For FAITH ENVISION IT			Is \$20,993.52	
FALK, JENNIFER LEIGH	1200124497	EFT	3/8/2022	\$125.00
YTD Total For FALK, JENNIFER LEIGH			Is \$125.00	
FALLTREE APARTMENTS	120788871	CHECK	11/19/2021	\$4,320.00
FALLTREE APARTMENTS	120789976	CHECK	12/14/2021	\$1,080.00
FALLTREE APARTMENTS	120800936	CHECK	5/20/2022	\$2,415.00
FALLTREE APARTMENTS	120803213	CHECK	6/22/2022	\$780.00
FALLTREE APARTMENTS	120805341	CHECK	7/22/2022	\$780.00
FALLTREE APARTMENTS	120807550	CHECK	8/19/2022	\$780.00
YTD Total For FALLTREE APARTMENTS			Is \$10,155.00	

Vendor Name	Payment No	Method	Date	Amount
FAMILY PLACE	1200122116	EFT	11/2/2021	\$7,916.63
FAMILY PLACE	1200123322	EFT	1/11/2022	\$7,916.63
FAMILY PLACE	1200123638	EFT	1/25/2022	\$7,916.63
FAMILY PLACE	1200124141	EFT	2/15/2022	\$7,916.63
FAMILY PLACE	1200124789	EFT	3/22/2022	\$7,916.63
FAMILY PLACE	1200127862	EFT	8/16/2022	\$39,583.15
FAMILY PLACE	1280004454	EFT	10/5/2021	\$650.00
FAMILY PLACE	1280004461	EFT	10/19/2021	\$590.00
FAMILY PLACE	1280004474	EFT	11/16/2021	\$580.00
FAMILY PLACE	1280004501	EFT	1/11/2022	\$780.00
FAMILY PLACE	1280004512	EFT	1/25/2022	\$675.00
FAMILY PLACE	1280004521	EFT	2/15/2022	\$635.00
FAMILY PLACE	1280004542	EFT	3/22/2022	\$705.00
FAMILY PLACE	1280004556	EFT	4/19/2022	\$1,030.00
FAMILY PLACE	1280004575	EFT	5/17/2022	\$1,180.00
FAMILY PLACE	1280004604	EFT	6/21/2022	\$1,295.00
FAMILY PLACE	1280004626	EFT	7/19/2022	\$1,190.00
FAMILY PLACE	1280004641	EFT	8/16/2022	\$1,195.00
YTD Total For FAMILY PLACE			Is \$89,671.30	
FAN WANG	467319727	CHECK	10/19/2021	\$14,516.00
FAN WANG	467321154	CHECK	11/16/2021	\$14,234.00
FAN WANG	467322580	CHECK	12/21/2021	\$14,075.00
FAN WANG	467324000	CHECK	1/25/2022	\$14,075.00
FAN WANG	467325419	CHECK	2/15/2022	\$14,013.00
FAN WANG	467326878	CHECK	3/22/2022	\$14,629.00
FAN WANG	467328298	CHECK	4/19/2022	\$14,698.00
FAN WANG	467329750	CHECK	5/17/2022	\$14,698.00
FAN WANG	467331208	CHECK	6/21/2022	\$13,282.00
FAN WANG	467332617	CHECK	7/19/2022	\$13,511.00
FAN WANG	467334034	CHECK	8/16/2022	\$14,106.00
YTD Total For FAN WANG			Is \$155,837.00	
FANG XIAO	120793839	CHECK	2/8/2022	\$6,180.00
YTD Total For FANG XIAO			Is \$6,180.00	
FANNY BOKOYO	120798121	CHECK	4/12/2022	\$6,061.72
YTD Total For FANNY BOKOYO			Is \$6,061.72	
FARBER SPECIALTY VEHICLES INC	120801639	CHECK	6/7/2022	\$2,596.44
YTD Total For FARBER SPECIALTY VEHICLES INC			Is \$2,596.44	
FARHAN LEASING	120785946	CHECK	10/19/2021	\$1,250.00
FARHAN LEASING	120788671	CHECK	11/16/2021	\$1,250.00
YTD Total For FARHAN LEASING			Is \$2,500.00	
FARHEEN JAN FAROOQUI	120788105	CHECK	11/16/2021	\$500.00
FARHEEN JAN FAROOQUI	120796455	CHECK	3/22/2022	\$300.00
FARHEEN JAN FAROOQUI	120800368	CHECK	5/17/2022	\$7,750.00
FARHEEN JAN FAROOQUI	120801640	CHECK	6/7/2022	\$1,800.00
FARHEEN JAN FAROOQUI	120804658	CHECK	7/19/2022	\$1,500.00
FARHEEN JAN FAROOQUI	120805797	CHECK	8/2/2022	\$550.00
FARHEEN JAN FAROOQUI	120806853	CHECK	8/16/2022	\$625.00
YTD Total For FARHEEN JAN FAROOQUI			Is \$13,025.00	
FARMERS BRANCH CHAMBER OF COMMERCE	120795374	CHECK	3/8/2022	\$200.00
YTD Total For FARMERS BRANCH CHAMBER OF COMMERCE			Is \$200.00	
FARMERS BRANCH SENIOR COMMUNITY LP	120786632	CHECK	10/22/2021	\$953.00
FARMERS BRANCH SENIOR COMMUNITY LP	120787713	CHECK	11/12/2021	\$953.00
FARMERS BRANCH SENIOR COMMUNITY LP	120793742	CHECK	2/7/2022	\$1,906.00
FARMERS BRANCH SENIOR COMMUNITY LP	120796147	CHECK	3/18/2022	\$953.00
YTD Total For FARMERS BRANCH SENIOR COMMUNITY LP			Is \$4,765.00	
FARMERS TX COUNTY MUTUAL INSURANCE CO SUBORGE EFIGENIA	120794204	CHECK	2/15/2022	\$24,825.00
YTD Total For FARMERS TX COUNTY MUTUAL INSURANCE CO SUBORGE EFIGENIA LEAL AND RAUL GOMEZ			Is \$24,825.00	
FARO TECHNOLOGIES INC	120790403	CHECK	12/21/2021	\$446.73

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FARO TECHNOLOGIES INC			Is \$446.73	
FARRAH FAN	120794753	CHECK	2/22/2022	\$16,996.00
FARRAH FAN	120797123	CHECK	3/25/2022	\$2,300.00
YTD Total For FARRAH FAN			Is \$19,296.00	
FARZANA WAKIL	120792180	CHECK	1/14/2022	\$9,200.00
FARZANA WAKIL	120794855	CHECK	2/22/2022	\$2,300.00
YTD Total For FARZANA WAKIL			Is \$11,500.00	
FASH PROPERTY GROUP LLC	4670045412	EFT	10/19/2021	\$1,942.00
FASH PROPERTY GROUP LLC	4670045697	EFT	11/16/2021	\$1,942.00
FASH PROPERTY GROUP LLC	4670045973	EFT	12/21/2021	\$1,954.00
FASH PROPERTY GROUP LLC	4670046259	EFT	1/25/2022	\$1,954.00
FASH PROPERTY GROUP LLC	4670046521	EFT	2/15/2022	\$1,954.00
FASH PROPERTY GROUP LLC	4670046787	EFT	3/22/2022	\$1,873.00
FASH PROPERTY GROUP LLC	4670047045	EFT	4/19/2022	\$1,873.00
FASH PROPERTY GROUP LLC	4670047312	EFT	5/17/2022	\$1,873.00
FASH PROPERTY GROUP LLC	4670047574	EFT	6/21/2022	\$1,873.00
FASH PROPERTY GROUP LLC	4670047833	EFT	7/19/2022	\$1,873.00
FASH PROPERTY GROUP LLC	4670048094	EFT	8/16/2022	\$2,007.00
YTD Total For FASH PROPERTY GROUP LLC			Is \$21,118.00	
FAST SIGNS	120787154	CHECK	11/2/2021	\$206.09
FAST SIGNS	120790404	CHECK	12/21/2021	\$7,547.71
FAST SIGNS	120791563	CHECK	1/11/2022	\$150.00
FAST SIGNS	120796456	CHECK	3/22/2022	\$129.00
FAST SIGNS	120800369	CHECK	5/17/2022	\$810.03
FAST SIGNS	120801641	CHECK	6/7/2022	\$560.74
FAST SIGNS	120803683	CHECK	7/5/2022	\$622.87
FAST SIGNS	120806854	CHECK	8/16/2022	\$1,665.39
YTD Total For FAST SIGNS			Is \$11,691.83	
FASTAX	120796983	CHECK	3/22/2022	\$15,000.00
YTD Total For FASTAX			Is \$15,000.00	
FASTENAL CO	1200121555	EFT	10/5/2021	\$665.00
FASTENAL CO	1200121780	EFT	10/19/2021	\$16,167.35
FASTENAL CO	1200122117	EFT	11/2/2021	\$2,042.74
FASTENAL CO	1200122404	EFT	11/16/2021	\$8,957.80
FASTENAL CO	1200122729	EFT	12/6/2021	\$22,051.47
FASTENAL CO	1200123018	EFT	12/21/2021	\$5,999.02
FASTENAL CO	1200123323	EFT	1/11/2022	\$6,195.47
FASTENAL CO	1200123639	EFT	1/25/2022	\$16,265.80
FASTENAL CO	1200123883	EFT	2/1/2022	\$171.30
FASTENAL CO	1200124142	EFT	2/15/2022	\$7,120.36
FASTENAL CO	1200124498	EFT	3/8/2022	\$1,547.34
FASTENAL CO	1200124790	EFT	3/22/2022	\$11,814.92
FASTENAL CO	1200125091	EFT	4/5/2022	\$875.81
FASTENAL CO	1200125370	EFT	4/19/2022	\$574.62
FASTENAL CO	1200125648	EFT	5/3/2022	\$11,402.71
FASTENAL CO	1200125915	EFT	5/17/2022	\$2,437.12
FASTENAL CO	1200126283	EFT	6/7/2022	\$9,146.84
FASTENAL CO	1200126621	EFT	6/21/2022	\$6,021.29
FASTENAL CO	1200126924	EFT	7/5/2022	\$6,380.68
FASTENAL CO	1200127215	EFT	7/19/2022	\$8,137.94
FASTENAL CO	1200127532	EFT	8/2/2022	\$1,779.73
FASTENAL CO	1200127863	EFT	8/16/2022	\$25,005.74
YTD Total For FASTENAL CO			Is \$170,761.05	
FASTER ASSET SOLUTIONS	120795375	CHECK	3/8/2022	\$5,407.50
FASTER ASSET SOLUTIONS	120801642	CHECK	6/7/2022	\$36,646.99
YTD Total For FASTER ASSET SOLUTIONS			Is \$42,054.49	
FATAH TECHNOLOGY SOLUTIONS INC	120794754	CHECK	2/22/2022	\$15,000.00
FATAH TECHNOLOGY SOLUTIONS INC	120796148	CHECK	3/18/2022	\$15,000.00
YTD Total For FATAH TECHNOLOGY SOLUTIONS INC			Is \$30,000.00	

Vendor Name	Payment No	Method	Date	Amount
FATH BILTMORE LP	120802722	CHECK	6/21/2022	\$745.00
YTD Total For FATH BILTMORE LP			Is \$745.00	
FATH BOULDERS LIMITED PARTNERSHIP	120786633	CHECK	10/22/2021	\$865.00
FATH BOULDERS LIMITED PARTNERSHIP	120788672	CHECK	11/16/2021	\$865.00
YTD Total For FATH BOULDERS LIMITED PARTNERSHIP			Is \$1,730.00	
FATHERS CHURCH	120792645	CHECK	1/25/2022	\$1,100.00
FATHERS CHURCH	120795985	CHECK	3/15/2022	\$1,100.00
FATHERS CHURCH	120801643	CHECK	6/7/2022	\$2,200.00
FATHERS CHURCH	120803684	CHECK	7/5/2022	\$2,200.00
FATHERS CHURCH	120804659	CHECK	7/19/2022	\$1,100.00
YTD Total For FATHERS CHURCH			Is \$7,700.00	
FAUST, MARK A	1200121781	EFT	10/19/2021	\$473.20
FAUST, MARK A	1200124791	EFT	3/22/2022	\$296.29
YTD Total For FAUST, MARK A			Is \$769.49	
FAVORS JR, ODIS L	120793215	CHECK	1/28/2022	\$1,300.00
FAVORS JR, ODIS L	120802723	CHECK	6/21/2022	\$4,507.70
YTD Total For FAVORS JR, ODIS L			Is \$5,807.70	
FAY SERVICING	120785187	CHECK	10/5/2021	\$4,381.60
FAY SERVICING	120785947	CHECK	10/19/2021	\$3,513.52
FAY SERVICING	120787714	CHECK	11/12/2021	\$876.32
FAY SERVICING	120789347	CHECK	12/7/2021	\$900.00
FAY SERVICING	120799069	CHECK	4/19/2022	\$2,628.96
FAY SERVICING	120800370	CHECK	5/17/2022	\$876.32
FAY SERVICING	120802193	CHECK	6/10/2022	\$876.32
FAY SERVICING	120804109	CHECK	7/8/2022	\$876.32
FAY SERVICING	120806439	CHECK	8/9/2022	\$876.32
YTD Total For FAY SERVICING			Is \$15,805.68	
FAYSHA ENTERPRISES LLC	4670045413	EFT	10/19/2021	\$676.00
FAYSHA ENTERPRISES LLC	4670045698	EFT	11/16/2021	\$676.00
FAYSHA ENTERPRISES LLC	4670045974	EFT	12/21/2021	\$676.00
FAYSHA ENTERPRISES LLC	4670046260	EFT	1/25/2022	\$676.00
FAYSHA ENTERPRISES LLC	4670046522	EFT	2/15/2022	\$804.00
FAYSHA ENTERPRISES LLC	4670046788	EFT	3/22/2022	\$804.00
FAYSHA ENTERPRISES LLC	4670047046	EFT	4/19/2022	\$804.00
FAYSHA ENTERPRISES LLC	4670047313	EFT	5/17/2022	\$711.00
FAYSHA ENTERPRISES LLC	4670047575	EFT	6/21/2022	\$659.00
FAYSHA ENTERPRISES LLC	4670047834	EFT	7/19/2022	\$659.00
YTD Total For FAYSHA ENTERPRISES LLC			Is \$7,145.00	
FAZ, ERIC	1200128114	EFT	8/23/2022	\$279.90
YTD Total For FAZ, ERIC			Is \$279.90	
FAZAL M HOUSSAIN	120786634	CHECK	10/22/2021	\$1,300.00
FAZAL M HOUSSAIN	120788872	CHECK	11/19/2021	\$1,300.00
FAZAL M HOUSSAIN	120790085	CHECK	12/17/2021	\$1,300.00
FAZAL M HOUSSAIN	120792265	CHECK	1/18/2022	\$1,300.00
FAZAL M HOUSSAIN	120794856	CHECK	2/22/2022	\$1,300.00
YTD Total For FAZAL M HOUSSAIN			Is \$6,500.00	
FB CREEK PARTNERS LLC	120785442	CHECK	10/5/2021	\$5,394.00
FB CREEK PARTNERS LLC	120786865	CHECK	10/26/2021	\$2,417.00
FB CREEK PARTNERS LLC	120789037	CHECK	11/23/2021	\$899.00
FB CREEK PARTNERS LLC	120789132	CHECK	12/3/2021	\$3,957.00
FB CREEK PARTNERS LLC	120789779	CHECK	12/7/2021	\$3,918.01
FB CREEK PARTNERS LLC	120789977	CHECK	12/14/2021	\$2,697.00
FB CREEK PARTNERS LLC	120791051	CHECK	12/31/2021	\$3,680.09
FB CREEK PARTNERS LLC	120792051	CHECK	1/11/2022	\$3,153.00
FB CREEK PARTNERS LLC	120792266	CHECK	1/18/2022	\$4,237.24
YTD Total For FB CREEK PARTNERS LLC			Is \$30,352.34	
FBI-LEEDA INC	120800371	CHECK	5/17/2022	\$695.00
FBI-LEEDA INC	120807551	CHECK	8/19/2022	\$695.00
YTD Total For FBI-LEEDA INC			Is \$1,390.00	

Vendor Name	Payment No	Method	Date	Amount
FBM CONSTRUCTION INC	120791052	CHECK	12/31/2021	\$3,330.00
FBM CONSTRUCTION INC	467319728	CHECK	10/19/2021	\$6,645.00
FBM CONSTRUCTION INC	467321155	CHECK	11/16/2021	\$5,287.00
FBM CONSTRUCTION INC	467322581	CHECK	12/21/2021	\$3,356.00
FBM CONSTRUCTION INC	467324001	CHECK	1/25/2022	\$4,785.00
FBM CONSTRUCTION INC	467325420	CHECK	2/15/2022	\$4,785.00
FBM CONSTRUCTION INC	467326879	CHECK	3/22/2022	\$5,685.00
FBM CONSTRUCTION INC	467328299	CHECK	4/19/2022	\$4,815.00
FBM CONSTRUCTION INC	467329751	CHECK	5/17/2022	\$6,539.00
FBM CONSTRUCTION INC	467331209	CHECK	6/21/2022	\$6,602.00
FBM CONSTRUCTION INC	467332618	CHECK	7/19/2022	\$6,338.00
FBM CONSTRUCTION INC	467334035	CHECK	8/16/2022	\$8,014.00
YTD Total For FBM CONSTRUCTION INC			Is \$66,181.00	
FC CONTINENTAL MASTER TENANT LLC	467319729	CHECK	10/19/2021	\$40,550.00
FC CONTINENTAL MASTER TENANT LLC	467320725	CHECK	11/2/2021	\$2,034.00
FC CONTINENTAL MASTER TENANT LLC	467321156	CHECK	11/16/2021	\$43,072.37
FC CONTINENTAL MASTER TENANT LLC	467322148	CHECK	12/7/2021	\$4,005.20
FC CONTINENTAL MASTER TENANT LLC	467322582	CHECK	12/21/2021	\$43,675.00
FC CONTINENTAL MASTER TENANT LLC	467324002	CHECK	1/25/2022	\$44,036.00
FC CONTINENTAL MASTER TENANT LLC	467325017	CHECK	2/1/2022	\$3,082.50
FC CONTINENTAL MASTER TENANT LLC	467325421	CHECK	2/15/2022	\$45,042.00
FC CONTINENTAL MASTER TENANT LLC	467326447	CHECK	3/8/2022	\$440.00
FC CONTINENTAL MASTER TENANT LLC	467326880	CHECK	3/22/2022	\$45,923.00
FC CONTINENTAL MASTER TENANT LLC	467327892	CHECK	4/5/2022	\$2,582.00
FC CONTINENTAL MASTER TENANT LLC	467328301	CHECK	4/19/2022	\$44,717.11
FC CONTINENTAL MASTER TENANT LLC	467329331	CHECK	5/3/2022	\$9,062.64
FC CONTINENTAL MASTER TENANT LLC	467329753	CHECK	5/17/2022	\$50,681.99
FC CONTINENTAL MASTER TENANT LLC	467330794	CHECK	6/7/2022	\$7,190.71
FC CONTINENTAL MASTER TENANT LLC	467331211	CHECK	6/21/2022	\$50,822.00
FC CONTINENTAL MASTER TENANT LLC	467332218	CHECK	7/5/2022	\$3,484.00
FC CONTINENTAL MASTER TENANT LLC	467332620	CHECK	7/19/2022	\$53,490.00
FC CONTINENTAL MASTER TENANT LLC	467333611	CHECK	8/2/2022	\$4,493.40
FC CONTINENTAL MASTER TENANT LLC	467334037	CHECK	8/16/2022	\$54,769.00
YTD Total For FC CONTINENTAL MASTER TENANT LLC			Is \$553,152.92	
FC MERC COMPLEX LP	467319730	CHECK	10/19/2021	\$1,129.00
FC MERC COMPLEX LP	467321157	CHECK	11/16/2021	\$1,129.00
FC MERC COMPLEX LP	467322583	CHECK	12/21/2021	\$1,129.00
FC MERC COMPLEX LP	467324003	CHECK	1/25/2022	\$1,129.00
FC MERC COMPLEX LP	467325422	CHECK	2/15/2022	\$1,129.00
FC MERC COMPLEX LP	467326881	CHECK	3/22/2022	\$1,129.00
FC MERC COMPLEX LP	467328302	CHECK	4/19/2022	\$1,129.00
FC MERC COMPLEX LP	467330795	CHECK	6/7/2022	\$1,106.00
YTD Total For FC MERC COMPLEX LP			Is \$9,009.00	
FCI LENDER SERVICES INC	120802085	CHECK	6/7/2022	\$10,808.52
FCI LENDER SERVICES INC	120804110	CHECK	7/8/2022	\$1,801.42
YTD Total For FCI LENDER SERVICES INC			Is \$12,609.94	
FEDERAL EASTERN INTERNATIONAL LLC	120789348	CHECK	12/7/2021	\$5,140.00
YTD Total For FEDERAL EASTERN INTERNATIONAL LLC			Is \$5,140.00	
FEDERAL EMERGENCY MANAGEMENT AGENCY	120805342	CHECK	7/22/2022	\$8,250.00
FEDERAL EMERGENCY MANAGEMENT AGENCY	120805570	CHECK	7/29/2022	\$8,250.00
YTD Total For FEDERAL EMERGENCY MANAGEMENT AGENCY			Is \$16,500.00	
FEDERICO VILLAGRANA	120786635	CHECK	10/22/2021	\$1,200.00
FEDERICO VILLAGRANA	120788673	CHECK	11/16/2021	\$1,200.00
YTD Total For FEDERICO VILLAGRANA			Is \$2,400.00	
FEDEX	1200121782	EFT	10/19/2021	\$302.43
FEDEX	1200122118	EFT	11/2/2021	\$896.47
FEDEX	1200122405	EFT	11/16/2021	\$196.28
FEDEX	1200122730	EFT	12/6/2021	\$264.32
FEDEX	1200123019	EFT	12/21/2021	\$285.32

Vendor Name	Payment No	Method	Date	Amount
FEDEX	1200123324	EFT	1/11/2022	\$607.31
FEDEX	1200123640	EFT	1/25/2022	\$72.84
FEDEX	1200123884	EFT	2/1/2022	\$48.75
FEDEX	1200124143	EFT	2/15/2022	\$775.46
FEDEX	1200124499	EFT	3/8/2022	\$2,801.12
FEDEX	1200124792	EFT	3/22/2022	\$771.71
FEDEX	1200125092	EFT	4/5/2022	\$597.56
FEDEX	1200125371	EFT	4/19/2022	\$106.29
FEDEX	1200125649	EFT	5/3/2022	\$881.17
FEDEX	1200125916	EFT	5/17/2022	\$1,229.49
FEDEX	1200126284	EFT	6/7/2022	\$643.72
FEDEX	1200126622	EFT	6/21/2022	\$305.54
FEDEX	1200126925	EFT	7/5/2022	\$850.05
FEDEX	1200127216	EFT	7/19/2022	\$164.11
FEDEX	1200127533	EFT	8/2/2022	\$732.77
FEDEX	1200127864	EFT	8/16/2022	\$624.75
FEDEX	120785948	CHECK	10/19/2021	\$1,093.83
FEDEX	120787155	CHECK	11/2/2021	\$1,375.29
FEDEX	120788106	CHECK	11/16/2021	\$398.00
FEDEX	120788107	CHECK	11/16/2021	\$389.17
FEDEX	120789349	CHECK	12/7/2021	\$150.99
FEDEX	120790405	CHECK	12/21/2021	\$1,234.01
FEDEX	120791564	CHECK	1/11/2022	\$828.20
FEDEX	120792646	CHECK	1/25/2022	\$826.23
FEDEX	120792647	CHECK	1/25/2022	\$183.00
FEDEX	120793390	CHECK	2/1/2022	\$515.80
FEDEX	120794205	CHECK	2/15/2022	\$621.23
FEDEX	120795376	CHECK	3/8/2022	\$1,005.68
FEDEX	120796457	CHECK	3/22/2022	\$611.30
FEDEX	120797552	CHECK	4/5/2022	\$630.75
FEDEX	120798589	CHECK	4/19/2022	\$696.69
FEDEX	120799533	CHECK	5/3/2022	\$233.21
FEDEX	120800372	CHECK	5/17/2022	\$985.48
FEDEX	120801644	CHECK	6/7/2022	\$1,067.98
FEDEX	120802724	CHECK	6/21/2022	\$436.32
FEDEX	120803685	CHECK	7/5/2022	\$1,790.04
FEDEX	120804660	CHECK	7/19/2022	\$173.41
FEDEX	120805798	CHECK	8/2/2022	\$324.51
FEDEX	120806855	CHECK	8/16/2022	\$655.76
FEDEX	128018667	CHECK	10/19/2021	\$82.88
FEDEX	128018711	CHECK	12/21/2021	\$46.24
FEDEX	128018727	CHECK	1/11/2022	\$29.37
FEDEX	128018743	CHECK	1/25/2022	\$5.52
FEDEX	128018762	CHECK	2/15/2022	\$11.32
FEDEX	128018810	CHECK	4/5/2022	\$19.73
FEDEX	128018824	CHECK	4/19/2022	\$13.43
FEDEX	128018868	CHECK	6/7/2022	\$12.98
FEDEX	128018885	CHECK	6/21/2022	\$5.98
FEDEX	128018908	CHECK	7/19/2022	\$44.85
FEDEX	128018920	CHECK	8/2/2022	\$5.98
FEDEX	128018935	CHECK	8/16/2022	\$42.65
YTD Total For FEDEX			Is \$29,705.27	
FEDEX FREIGHT INC	120791565	CHECK	1/11/2022	\$75.26
FEDEX FREIGHT INC	120797553	CHECK	4/5/2022	\$296.20
FEDEX FREIGHT INC	120799534	CHECK	5/3/2022	\$325.00
FEDEX FREIGHT INC	120799971	CHECK	5/6/2022	\$130.00
FEDEX FREIGHT INC	120803388	CHECK	6/24/2022	\$134.00
FEDEX FREIGHT INC	120806585	CHECK	8/12/2022	\$157.00
YTD Total For FEDEX FREIGHT INC			Is \$1,117.46	

Vendor Name	Payment No	Method	Date	Amount
FEINGLAS, KEVIN JOHN	1200127748	EFT	8/9/2022	\$458.00
YTD Total For FEINGLAS, KEVIN JOHN			Is \$458.00	
FELCOR TRS HOLDINGS LLC	120786968	CHECK	10/29/2021	\$194.22
YTD Total For FELCOR TRS HOLDINGS LLC			Is \$194.22	
FELDESMAN TUCKER LEIFER FIDELL LLP	120797554	CHECK	4/5/2022	\$2,000.00
FELDESMAN TUCKER LEIFER FIDELL LLP	120807346	CHECK	8/16/2022	\$3,694.00
YTD Total For FELDESMAN TUCKER LEIFER FIDELL LLP			Is \$5,694.00	
FELECIA A GAUTHIER	120786636	CHECK	10/22/2021	\$1,600.00
FELECIA A GAUTHIER	120788674	CHECK	11/16/2021	\$1,600.00
FELECIA A GAUTHIER	467319731	CHECK	10/19/2021	\$1,500.00
FELECIA A GAUTHIER	467321158	CHECK	11/16/2021	\$1,500.00
FELECIA A GAUTHIER	467322584	CHECK	12/21/2021	\$1,500.00
FELECIA A GAUTHIER	467324004	CHECK	1/25/2022	\$1,500.00
FELECIA A GAUTHIER	467325423	CHECK	2/15/2022	\$1,349.00
FELECIA A GAUTHIER	467326882	CHECK	3/22/2022	\$1,349.00
FELECIA A GAUTHIER	467328303	CHECK	4/19/2022	\$1,375.00
FELECIA A GAUTHIER	467329754	CHECK	5/17/2022	\$1,375.00
FELECIA A GAUTHIER	467331212	CHECK	6/21/2022	\$1,375.00
FELECIA A GAUTHIER	467332621	CHECK	7/19/2022	\$1,625.00
FELECIA A GAUTHIER	467334038	CHECK	8/16/2022	\$1,500.00
YTD Total For FELECIA A GAUTHIER			Is \$19,148.00	
FELICIA A SKINNER	467334039	CHECK	8/16/2022	\$28.00
YTD Total For FELICIA A SKINNER			Is \$28.00	
FELICIA L BARNETT	120802725	CHECK	6/21/2022	\$5,000.00
YTD Total For FELICIA L BARNETT			Is \$5,000.00	
FELIX DIAZ	120785443	CHECK	10/5/2021	\$2,000.00
FELIX DIAZ	120789038	CHECK	11/23/2021	\$2,000.00
FELIX DIAZ	120792267	CHECK	1/18/2022	\$2,000.00
FELIX DIAZ	120793933	CHECK	2/11/2022	\$1,000.00
FELIX DIAZ	120801186	CHECK	5/24/2022	\$1,000.00
YTD Total For FELIX DIAZ			Is \$8,000.00	
FENG ZHOU	4670045414	EFT	10/19/2021	\$1,268.00
FENG ZHOU	4670045699	EFT	11/16/2021	\$1,268.00
FENG ZHOU	4670045975	EFT	12/21/2021	\$1,306.00
FENG ZHOU	4670046261	EFT	1/25/2022	\$1,306.00
FENG ZHOU	4670046523	EFT	2/15/2022	\$1,306.00
FENG ZHOU	4670046789	EFT	3/22/2022	\$1,306.00
FENG ZHOU	4670047047	EFT	4/19/2022	\$1,306.00
FENG ZHOU	4670047314	EFT	5/17/2022	\$1,306.00
FENG ZHOU	4670047576	EFT	6/21/2022	\$1,306.00
FENG ZHOU	4670047835	EFT	7/19/2022	\$1,306.00
FENG ZHOU	4670048095	EFT	8/16/2022	\$1,306.00
YTD Total For FENG ZHOU			Is \$14,290.00	
FENNY TRISTANO	467325424	CHECK	2/15/2022	\$1,147.36
FENNY TRISTANO	467326883	CHECK	3/22/2022	\$425.00
FENNY TRISTANO	467328304	CHECK	4/19/2022	\$425.00
FENNY TRISTANO	467329755	CHECK	5/17/2022	\$425.00
FENNY TRISTANO	467331213	CHECK	6/21/2022	\$425.00
FENNY TRISTANO	467332622	CHECK	7/19/2022	\$425.00
FENNY TRISTANO	467334040	CHECK	8/16/2022	\$425.00
YTD Total For FENNY TRISTANO			Is \$3,697.36	
FERGUSON APARTMENTS	120792648	CHECK	1/25/2022	\$900.00
FERGUSON APARTMENTS	120802726	CHECK	6/21/2022	\$856.00
FERGUSON APARTMENTS	120804661	CHECK	7/19/2022	\$856.00
FERGUSON APARTMENTS	120806856	CHECK	8/16/2022	\$910.90
YTD Total For FERGUSON APARTMENTS			Is \$3,522.90	
FERGUSON ENTERPRISES LLC	120805799	CHECK	8/2/2022	\$457.11
YTD Total For FERGUSON ENTERPRISES LLC			Is \$457.11	
FERNANDO MARTINEZ	120792052	CHECK	1/11/2022	\$6,600.00

Vendor Name	Payment No	Method	Date	Amount
FERNANDO MARTINEZ	120793743	CHECK	2/7/2022	\$1,320.00
YTD Total For FERNANDO MARTINEZ			Is \$7,920.00	
FERNANDO SOSA	120785949	CHECK	10/19/2021	\$456.01
FERNANDO SOSA	120788108	CHECK	11/16/2021	\$456.01
FERNANDO SOSA	120791566	CHECK	1/11/2022	\$456.01
FERNANDO SOSA	120792649	CHECK	1/25/2022	\$456.01
FERNANDO SOSA	120794206	CHECK	2/15/2022	\$456.01
FERNANDO SOSA	120796458	CHECK	3/22/2022	\$456.01
FERNANDO SOSA	120798590	CHECK	4/19/2022	\$456.01
FERNANDO SOSA	120800373	CHECK	5/17/2022	\$524.54
FERNANDO SOSA	120802727	CHECK	6/21/2022	\$524.54
FERNANDO SOSA	120804662	CHECK	7/19/2022	\$524.54
FERNANDO SOSA	120806857	CHECK	8/16/2022	\$524.54
YTD Total For FERNANDO SOSA			Is \$5,290.23	
FERRER POIROT AND WANSBROUGH	120804663	CHECK	7/19/2022	\$40.90
YTD Total For FERRER POIROT AND WANSBROUGH			Is \$40.90	
FERRIS ISD	120795377	CHECK	3/8/2022	\$4.62
YTD Total For FERRIS ISD			Is \$4.62	
FERTITTA HOSPITALITY LLC	120785950	CHECK	10/19/2021	\$357.78
FERTITTA HOSPITALITY LLC	120794207	CHECK	2/15/2022	\$4,212.45
FERTITTA HOSPITALITY LLC	120796459	CHECK	3/22/2022	\$821.10
FERTITTA HOSPITALITY LLC	120796460	CHECK	3/22/2022	\$341.55
FERTITTA HOSPITALITY LLC	120797217	CHECK	3/29/2022	\$227.70
FERTITTA HOSPITALITY LLC	120803686	CHECK	7/5/2022	\$713.00
FERTITTA HOSPITALITY LLC	120807552	CHECK	8/19/2022	\$914.25
FERTITTA HOSPITALITY LLC	120807553	CHECK	8/19/2022	\$947.60
FERTITTA HOSPITALITY LLC	120807878	CHECK	8/26/2022	\$1,258.50
FERTITTA HOSPITALITY LLC	120807879	CHECK	8/26/2022	\$968.35
YTD Total For FERTITTA HOSPITALITY LLC			Is \$10,762.28	
FFT LLC	120795378	CHECK	3/8/2022	\$2,350.00
FFT LLC	120799535	CHECK	5/3/2022	\$750.00
YTD Total For FFT LLC			Is \$3,100.00	
FH PASCHEN SN NIELSEN & ASSOCIATES LLC	120801645	CHECK	6/7/2022	\$15,500.00
YTD Total For FH PASCHEN SN NIELSEN & ASSOCIATES LLC			Is \$15,500.00	
FHCJ LLC	120797328	CHECK	4/1/2022	\$15,000.00
YTD Total For FHCJ LLC			Is \$15,000.00	
FIDENCIO DELEON	1200121556	EFT	10/5/2021	\$962.50
FIDENCIO DELEON	1200121783	EFT	10/19/2021	\$2,915.00
FIDENCIO DELEON	1200122119	EFT	11/2/2021	\$5,885.00
FIDENCIO DELEON	1200122406	EFT	11/16/2021	\$3,520.00
FIDENCIO DELEON	1200122731	EFT	12/6/2021	\$3,327.50
FIDENCIO DELEON	1200123020	EFT	12/21/2021	\$9,900.00
FIDENCIO DELEON	1200123325	EFT	1/11/2022	\$3,717.50
FIDENCIO DELEON	1200123641	EFT	1/25/2022	\$7,292.50
FIDENCIO DELEON	1200123885	EFT	2/1/2022	\$4,592.50
FIDENCIO DELEON	1200124144	EFT	2/15/2022	\$1,897.50
FIDENCIO DELEON	1200124500	EFT	3/8/2022	\$7,150.00
FIDENCIO DELEON	1200124793	EFT	3/22/2022	\$7,040.00
FIDENCIO DELEON	1200125093	EFT	4/5/2022	\$4,922.50
FIDENCIO DELEON	1200125372	EFT	4/19/2022	\$5,940.00
FIDENCIO DELEON	1200125650	EFT	5/3/2022	\$4,785.00
FIDENCIO DELEON	1200125917	EFT	5/17/2022	\$4,895.00
FIDENCIO DELEON	1200126285	EFT	6/7/2022	\$7,232.50
FIDENCIO DELEON	1200126623	EFT	6/21/2022	\$4,977.50
FIDENCIO DELEON	1200126926	EFT	7/5/2022	\$5,252.50
FIDENCIO DELEON	1200127217	EFT	7/19/2022	\$5,307.50
FIDENCIO DELEON	1200127434	EFT	7/22/2022	\$82.50
FIDENCIO DELEON	1200127534	EFT	8/2/2022	\$4,455.00
FIDENCIO DELEON	1200127865	EFT	8/16/2022	\$2,420.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FIDENCIO DELEON			Is \$108,470.00	
FIKES, HOLLIE DENICE	1200125282	EFT	4/12/2022	\$219.05
FIKES, HOLLIE DENICE	1200125918	EFT	5/17/2022	\$470.08
YTD Total For FIKES, HOLLIE DENICE			Is \$689.13	
FILEONQ INC	120791567	CHECK	1/11/2022	\$4,266.20
FILEONQ INC	120793934	CHECK	2/11/2022	\$8,177.00
YTD Total For FILEONQ INC			Is \$12,443.20	
FILEX SYSTEMS INC	1200121557	EFT	10/5/2021	\$580.00
FILEX SYSTEMS INC	1200124794	EFT	3/22/2022	\$21,762.00
FILEX SYSTEMS INC	1200126286	EFT	6/7/2022	\$8,657.50
FILEX SYSTEMS INC	1200126624	EFT	6/21/2022	\$1,495.00
YTD Total For FILEX SYSTEMS INC			Is \$32,494.50	
FILINGSUPPLIES.COM	120794208	CHECK	2/15/2022	\$167.04
FILINGSUPPLIES.COM	120796461	CHECK	3/22/2022	\$294.38
FILINGSUPPLIES.COM	120798591	CHECK	4/19/2022	\$139.20
FILINGSUPPLIES.COM	120803687	CHECK	7/5/2022	\$70.63
FILINGSUPPLIES.COM	120805800	CHECK	8/2/2022	\$36.61
FILINGSUPPLIES.COM	120806858	CHECK	8/16/2022	\$126.64
YTD Total For FILINGSUPPLIES.COM			Is \$834.50	
FILTER SYSTEMS LLC	120788109	CHECK	11/16/2021	\$1,356.60
FILTER SYSTEMS LLC	120789350	CHECK	12/7/2021	\$2,504.96
YTD Total For FILTER SYSTEMS LLC			Is \$3,861.56	
FINAL GRAPHIC	120785188	CHECK	10/5/2021	\$927.00
FINAL GRAPHIC	120785951	CHECK	10/19/2021	\$975.00
FINAL GRAPHIC	120788110	CHECK	11/16/2021	\$184.00
FINAL GRAPHIC	120789351	CHECK	12/7/2021	\$1,275.00
FINAL GRAPHIC	120790406	CHECK	12/21/2021	\$184.00
FINAL GRAPHIC	120791568	CHECK	1/11/2022	\$1,336.00
FINAL GRAPHIC	120792650	CHECK	1/25/2022	\$668.00
FINAL GRAPHIC	120794209	CHECK	2/15/2022	\$1,244.00
FINAL GRAPHIC	120795379	CHECK	3/8/2022	\$300.00
FINAL GRAPHIC	120796462	CHECK	3/22/2022	\$225.00
FINAL GRAPHIC	120798592	CHECK	4/19/2022	\$184.00
FINAL GRAPHIC	120799536	CHECK	5/3/2022	\$150.00
FINAL GRAPHIC	120800374	CHECK	5/17/2022	\$150.00
YTD Total For FINAL GRAPHIC			Is \$7,802.00	
FINNEY-DAVENPORT, TIA	1200121784	EFT	10/19/2021	\$353.00
YTD Total For FINNEY-DAVENPORT, TIA			Is \$353.00	
FIREMANS CONTRACTORS INC	120793391	CHECK	2/1/2022	\$4,214.00
FIREMANS CONTRACTORS INC	120795380	CHECK	3/8/2022	\$850.00
FIREMANS CONTRACTORS INC	120799537	CHECK	5/3/2022	\$755.00
YTD Total For FIREMANS CONTRACTORS INC			Is \$5,819.00	
FIRETROL PROTECTION SYSTEMS INC	1200122120	EFT	11/2/2021	\$15,837.29
FIRETROL PROTECTION SYSTEMS INC	1200122407	EFT	11/16/2021	\$2,457.00
FIRETROL PROTECTION SYSTEMS INC	1200122732	EFT	12/6/2021	\$11,872.26
FIRETROL PROTECTION SYSTEMS INC	1200122908	EFT	12/6/2021	\$826.40
FIRETROL PROTECTION SYSTEMS INC	1200123021	EFT	12/21/2021	\$1,970.00
FIRETROL PROTECTION SYSTEMS INC	1200123326	EFT	1/11/2022	\$5,372.50
FIRETROL PROTECTION SYSTEMS INC	1200123642	EFT	1/25/2022	\$11,610.00
FIRETROL PROTECTION SYSTEMS INC	1200124145	EFT	2/15/2022	\$17,626.58
FIRETROL PROTECTION SYSTEMS INC	1200124501	EFT	3/8/2022	\$2,082.23
FIRETROL PROTECTION SYSTEMS INC	1200124795	EFT	3/22/2022	\$700.00
FIRETROL PROTECTION SYSTEMS INC	1200125094	EFT	4/5/2022	\$1,174.50
FIRETROL PROTECTION SYSTEMS INC	1200125651	EFT	5/3/2022	\$3,739.88
FIRETROL PROTECTION SYSTEMS INC	1200126287	EFT	6/7/2022	\$550.00
FIRETROL PROTECTION SYSTEMS INC	1200127218	EFT	7/19/2022	\$341.15
FIRETROL PROTECTION SYSTEMS INC	1200127866	EFT	8/16/2022	\$6,342.00
YTD Total For FIRETROL PROTECTION SYSTEMS INC			Is \$82,501.79	
FIRST ADMINISTRATIVE JUDICIAL REGION	120787156	CHECK	11/2/2021	\$156,450.80

Vendor Name	Payment No	Method	Date	Amount
FIRST ADMINISTRATIVE JUDICIAL REGION	120796463	CHECK	3/22/2022	\$156,450.80
YTD Total For FIRST ADMINISTRATIVE JUDICIAL REGION			Is \$312,901.60	
FIRST AMERICAN DATA AND ANALYTICS	120795381	CHECK	3/8/2022	\$600.00
FIRST AMERICAN DATA AND ANALYTICS	120798593	CHECK	4/19/2022	\$150.00
FIRST AMERICAN DATA AND ANALYTICS	120799538	CHECK	5/3/2022	\$150.00
FIRST AMERICAN DATA AND ANALYTICS	120804664	CHECK	7/19/2022	\$300.00
FIRST AMERICAN DATA AND ANALYTICS	120806859	CHECK	8/16/2022	\$150.00
YTD Total For FIRST AMERICAN DATA AND ANALYTICS			Is \$1,350.00	
FIRST AMERICAN DATA TREE LLC	120785952	CHECK	10/19/2021	\$750.00
YTD Total For FIRST AMERICAN DATA TREE LLC			Is \$750.00	
FIRST AVENUE REALTY INC	1200121558	EFT	10/5/2021	\$806.80
FIRST AVENUE REALTY INC	1200121785	EFT	10/19/2021	\$806.80
FIRST AVENUE REALTY INC	1200122408	EFT	11/16/2021	\$806.80
FIRST AVENUE REALTY INC	1200123327	EFT	1/11/2022	\$806.80
FIRST AVENUE REALTY INC	1200123643	EFT	1/25/2022	\$806.80
FIRST AVENUE REALTY INC	1200124146	EFT	2/15/2022	\$806.80
YTD Total For FIRST AVENUE REALTY INC			Is \$4,840.80	
FIRST BANK	120795880	CHECK	3/11/2022	\$2,034.44
YTD Total For FIRST BANK			Is \$2,034.44	
FIRST BAPTIST CHURCH OF DUNCANVILLE	120792651	CHECK	1/25/2022	\$800.00
FIRST BAPTIST CHURCH OF DUNCANVILLE	120795986	CHECK	3/15/2022	\$400.00
FIRST BAPTIST CHURCH OF DUNCANVILLE	120804665	CHECK	7/19/2022	\$905.00
FIRST BAPTIST CHURCH OF DUNCANVILLE	120806860	CHECK	8/16/2022	\$3,620.00
YTD Total For FIRST BAPTIST CHURCH OF DUNCANVILLE			Is \$5,725.00	
FIRST BAPTIST CHURCH-SEAGOVILLE	120792652	CHECK	1/25/2022	\$300.00
FIRST BAPTIST CHURCH-SEAGOVILLE	120797218	CHECK	3/29/2022	\$300.00
FIRST BAPTIST CHURCH-SEAGOVILLE	120806861	CHECK	8/16/2022	\$600.00
YTD Total For FIRST BAPTIST CHURCH-SEAGOVILLE			Is \$1,200.00	
FIRST CHOICE POWER INC	120785189	CHECK	10/5/2021	\$1,431.45
FIRST CHOICE POWER INC	120785580	CHECK	10/12/2021	\$351.49
FIRST CHOICE POWER INC	120785954	CHECK	10/19/2021	\$9,632.50
FIRST CHOICE POWER INC	120786637	CHECK	10/22/2021	\$867.83
FIRST CHOICE POWER INC	120787157	CHECK	11/2/2021	\$2,289.00
FIRST CHOICE POWER INC	120788112	CHECK	11/16/2021	\$7,854.37
FIRST CHOICE POWER INC	120789352	CHECK	12/7/2021	\$783.76
FIRST CHOICE POWER INC	120790407	CHECK	12/21/2021	\$186.77
FIRST CHOICE POWER INC	120791569	CHECK	1/11/2022	\$90.00
FIRST CHOICE POWER INC	120795382	CHECK	3/8/2022	\$487.58
YTD Total For FIRST CHOICE POWER INC			Is \$23,974.75	
FIRST CHRISTIAN METHODIST EVANGELISTIC CHURCH	120785190	CHECK	10/5/2021	\$2,872.21
YTD Total For FIRST CHRISTIAN METHODIST EVANGELISTIC CHURCH			Is \$2,872.21	
FIRST CLASS AUTO INC	1200121786	EFT	10/19/2021	\$14,567.58
FIRST CLASS AUTO INC	1200122121	EFT	11/2/2021	\$14,600.14
FIRST CLASS AUTO INC	1200122733	EFT	12/6/2021	\$10,884.41
FIRST CLASS AUTO INC	1200123328	EFT	1/11/2022	\$23,893.37
FIRST CLASS AUTO INC	1200123644	EFT	1/25/2022	\$26,460.63
FIRST CLASS AUTO INC	1200124147	EFT	2/15/2022	\$23,671.37
FIRST CLASS AUTO INC	1200124502	EFT	3/8/2022	\$7,001.58
FIRST CLASS AUTO INC	1200124796	EFT	3/22/2022	\$18,443.35
FIRST CLASS AUTO INC	1200125095	EFT	4/5/2022	\$24,879.91
FIRST CLASS AUTO INC	1200125373	EFT	4/19/2022	\$16,230.39
FIRST CLASS AUTO INC	1200125652	EFT	5/3/2022	\$10,073.97
FIRST CLASS AUTO INC	1200126288	EFT	6/7/2022	\$33,254.81
FIRST CLASS AUTO INC	1200127219	EFT	7/19/2022	\$13,672.34
FIRST CLASS AUTO INC	1200127867	EFT	8/16/2022	\$20,176.31
YTD Total For FIRST CLASS AUTO INC			Is \$257,810.16	
FISHER SCIENTIFIC	1200121559	EFT	10/5/2021	\$7,710.25
FISHER SCIENTIFIC	1200121787	EFT	10/19/2021	\$24,321.83
FISHER SCIENTIFIC	1200122122	EFT	11/2/2021	\$131,856.36

Vendor Name	Payment No	Method	Date	Amount
FISHER SCIENTIFIC	1200122409	EFT	11/16/2021	\$3,788.87
FISHER SCIENTIFIC	1200122734	EFT	12/6/2021	\$60,109.50
FISHER SCIENTIFIC	1200123022	EFT	12/21/2021	\$60,589.56
FISHER SCIENTIFIC	1200123329	EFT	1/11/2022	\$33,341.68
FISHER SCIENTIFIC	1200123645	EFT	1/25/2022	\$53,686.03
FISHER SCIENTIFIC	1200123886	EFT	2/1/2022	\$1,091.21
FISHER SCIENTIFIC	1200124148	EFT	2/15/2022	\$68,171.82
FISHER SCIENTIFIC	1200124503	EFT	3/8/2022	\$48,087.33
FISHER SCIENTIFIC	1200124797	EFT	3/22/2022	\$48,224.69
FISHER SCIENTIFIC	1200125096	EFT	4/5/2022	\$14,337.79
FISHER SCIENTIFIC	1200125374	EFT	4/19/2022	\$10,992.58
FISHER SCIENTIFIC	1200125653	EFT	5/3/2022	\$79,732.13
FISHER SCIENTIFIC	1200125919	EFT	5/17/2022	\$7,487.22
FISHER SCIENTIFIC	1200126289	EFT	6/7/2022	\$173,973.99
FISHER SCIENTIFIC	1200126625	EFT	6/21/2022	\$66,173.40
FISHER SCIENTIFIC	1200126837	EFT	6/24/2022	\$443.71
FISHER SCIENTIFIC	1200126927	EFT	7/5/2022	\$29,458.13
FISHER SCIENTIFIC	1200127133	EFT	7/15/2022	\$24,650.00
FISHER SCIENTIFIC	1200127220	EFT	7/19/2022	\$72,550.12
FISHER SCIENTIFIC	1200127535	EFT	8/2/2022	\$22,206.50
FISHER SCIENTIFIC	1200127868	EFT	8/16/2022	\$72,786.85
FISHER SCIENTIFIC	120791112	CHECK	12/31/2021	\$0.00
YTD Total For FISHER SCIENTIFIC			Is \$1,115,771.55	
FISHING FROM MY FRONT PORCH LLC	467319732	CHECK	10/19/2021	\$3,794.00
FISHING FROM MY FRONT PORCH LLC	467321159	CHECK	11/16/2021	\$3,794.00
FISHING FROM MY FRONT PORCH LLC	467322585	CHECK	12/21/2021	\$3,794.00
FISHING FROM MY FRONT PORCH LLC	467324005	CHECK	1/25/2022	\$3,794.00
FISHING FROM MY FRONT PORCH LLC	467325425	CHECK	2/15/2022	\$3,804.00
FISHING FROM MY FRONT PORCH LLC	467326884	CHECK	3/22/2022	\$3,804.00
FISHING FROM MY FRONT PORCH LLC	467328305	CHECK	4/19/2022	\$3,804.00
FISHING FROM MY FRONT PORCH LLC	467329756	CHECK	5/17/2022	\$3,804.00
FISHING FROM MY FRONT PORCH LLC	467331214	CHECK	6/21/2022	\$3,042.00
FISHING FROM MY FRONT PORCH LLC	467332623	CHECK	7/19/2022	\$3,042.00
FISHING FROM MY FRONT PORCH LLC	467334041	CHECK	8/16/2022	\$3,042.00
YTD Total For FISHING FROM MY FRONT PORCH LLC			Is \$39,518.00	
FISSCO SUPPLY	120789353	CHECK	12/7/2021	\$43.23
FISSCO SUPPLY	120790408	CHECK	12/21/2021	\$1,033.63
FISSCO SUPPLY	120791570	CHECK	1/11/2022	\$304.16
FISSCO SUPPLY	120793392	CHECK	2/1/2022	\$1,037.20
FISSCO SUPPLY	120794210	CHECK	2/15/2022	\$209.68
FISSCO SUPPLY	120795383	CHECK	3/8/2022	\$2,848.11
FISSCO SUPPLY	120798594	CHECK	4/19/2022	\$970.62
FISSCO SUPPLY	120799161	CHECK	4/22/2022	\$21,981.00
FISSCO SUPPLY	120801646	CHECK	6/7/2022	\$2,998.17
FISSCO SUPPLY	120804666	CHECK	7/19/2022	\$1,160.64
FISSCO SUPPLY	120805801	CHECK	8/2/2022	\$51.24
FISSCO SUPPLY	120806862	CHECK	8/16/2022	\$740.39
YTD Total For FISSCO SUPPLY			Is \$33,378.07	
FITZSIMMONS, GARY	1200126290	EFT	6/7/2022	\$30.08
FITZSIMMONS, GARY	1200127221	EFT	7/19/2022	\$183.27
YTD Total For FITZSIMMONS, GARY			Is \$213.35	
FIVE STAR EMBROIDERY	120798303	CHECK	4/15/2022	\$482.70
YTD Total For FIVE STAR EMBROIDERY			Is \$482.70	
FLAGSTAR BANK	120785955	CHECK	10/19/2021	\$2,381.91
FLAGSTAR BANK	120787715	CHECK	11/12/2021	\$2,381.91
FLAGSTAR BANK	120790409	CHECK	12/21/2021	\$900.00
FLAGSTAR BANK	120792181	CHECK	1/14/2022	\$2,152.94
FLAGSTAR BANK	120792653	CHECK	1/25/2022	\$900.00
FLAGSTAR BANK	120793744	CHECK	2/7/2022	\$1,076.47

Vendor Name	Payment No	Method	Date	Amount
FLAGSTAR BANK	120795384	CHECK	3/8/2022	\$900.00
FLAGSTAR BANK	120796464	CHECK	3/22/2022	\$900.00
FLAGSTAR BANK	120796984	CHECK	3/22/2022	\$14,673.52
FLAGSTAR BANK	120798008	CHECK	4/8/2022	\$1,834.19
YTD Total For FLAGSTAR BANK			Is \$28,100.94	
FLEETPRIDE, INC	1200123330	EFT	1/11/2022	\$278.64
YTD Total For FLEETPRIDE, INC			Is \$278.64	
FLETCHER COUNSELING	120785956	CHECK	10/19/2021	\$1,750.00
YTD Total For FLETCHER COUNSELING			Is \$1,750.00	
FLORENCE BEAIRD	467319733	CHECK	10/19/2021	\$847.00
FLORENCE BEAIRD	467321160	CHECK	11/16/2021	\$847.00
FLORENCE BEAIRD	467322586	CHECK	12/21/2021	\$847.00
FLORENCE BEAIRD	467324006	CHECK	1/25/2022	\$2,399.00
FLORENCE BEAIRD	467325426	CHECK	2/15/2022	\$1,623.00
FLORENCE BEAIRD	467326885	CHECK	3/22/2022	\$1,623.00
FLORENCE BEAIRD	467328306	CHECK	4/19/2022	\$1,623.00
FLORENCE BEAIRD	467329757	CHECK	5/17/2022	\$1,623.00
FLORENCE BEAIRD	467331215	CHECK	6/21/2022	\$1,623.00
FLORENCE BEAIRD	467332624	CHECK	7/19/2022	\$1,623.00
YTD Total For FLORENCE BEAIRD			Is \$14,678.00	
FLORENCE GAINES	467319734	CHECK	10/19/2021	\$50.00
FLORENCE GAINES	467321161	CHECK	11/16/2021	\$50.00
FLORENCE GAINES	467322587	CHECK	12/21/2021	\$50.00
FLORENCE GAINES	467324007	CHECK	1/25/2022	\$50.00
FLORENCE GAINES	467325427	CHECK	2/15/2022	\$50.00
FLORENCE GAINES	467326886	CHECK	3/22/2022	\$50.00
FLORENCE GAINES	467328307	CHECK	4/19/2022	\$50.00
FLORENCE GAINES	467329758	CHECK	5/17/2022	\$50.00
FLORENCE GAINES	467331216	CHECK	6/21/2022	\$50.00
YTD Total For FLORENCE GAINES			Is \$450.00	
FLORICO INC	120785191	CHECK	10/5/2021	\$2,896.80
FLORICO INC	120789354	CHECK	12/7/2021	\$35,602.00
FLORICO INC	120790410	CHECK	12/21/2021	\$22,607.00
FLORICO INC	120794211	CHECK	2/15/2022	\$38,475.00
FLORICO INC	120798595	CHECK	4/19/2022	\$2,527.00
FLORICO INC	120799539	CHECK	5/3/2022	\$8,487.00
FLORICO INC	120803688	CHECK	7/5/2022	\$5,690.15
FLORICO INC	120805802	CHECK	8/2/2022	\$4,613.00
FLORICO INC	120806863	CHECK	8/16/2022	\$2,995.00
YTD Total For FLORICO INC			Is \$123,892.95	
FLORIDA OFFICE OF VITAL STATISTICS	120796465	CHECK	3/22/2022	\$9.00
YTD Total For FLORIDA OFFICE OF VITAL STATISTICS			Is \$9.00	
FLOWERS BAKING COMPANY OF DENTON LLC	1200121788	EFT	10/19/2021	\$38,361.05
FLOWERS BAKING COMPANY OF DENTON LLC	1200122123	EFT	11/2/2021	\$43,764.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200122616	EFT	11/19/2021	\$11,340.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200122735	EFT	12/6/2021	\$27,693.75
FLOWERS BAKING COMPANY OF DENTON LLC	1200123023	EFT	12/21/2021	\$13,356.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200123331	EFT	1/11/2022	\$34,376.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200123887	EFT	2/1/2022	\$29,211.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200124149	EFT	2/15/2022	\$15,447.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200124504	EFT	3/8/2022	\$31,629.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200124798	EFT	3/22/2022	\$10,719.05
FLOWERS BAKING COMPANY OF DENTON LLC	1200125097	EFT	4/5/2022	\$19,474.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200125375	EFT	4/19/2022	\$50,792.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200125654	EFT	5/3/2022	\$10,694.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200125920	EFT	5/17/2022	\$14,754.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200126291	EFT	6/7/2022	\$41,469.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200126626	EFT	6/21/2022	\$10,663.65
FLOWERS BAKING COMPANY OF DENTON LLC	1200126928	EFT	7/5/2022	\$22,263.75

Vendor Name	Payment No	Method	Date	Amount
FLOWERS BAKING COMPANY OF DENTON LLC	1200127222	EFT	7/19/2022	\$43,268.15
FLOWERS BAKING COMPANY OF DENTON LLC	1200127536	EFT	8/2/2022	\$10,308.65
YTD Total For FLOWERS BAKING COMPANY OF DENTON LLC			Is \$479,585.05	
FLOWERS REALTY SERVICES	467332219	CHECK	7/5/2022	\$702.00
FLOWERS REALTY SERVICES	467332625	CHECK	7/19/2022	\$351.00
YTD Total For FLOWERS REALTY SERVICES			Is \$1,053.00	
FLOYD WILLIAMS	1200121560	EFT	10/5/2021	\$500.00
FLOYD WILLIAMS	1200121789	EFT	10/19/2021	\$1,950.00
FLOYD WILLIAMS	1200122124	EFT	11/2/2021	\$1,050.00
FLOYD WILLIAMS	1200122736	EFT	12/6/2021	\$600.00
FLOYD WILLIAMS	1200123024	EFT	12/21/2021	\$1,350.00
FLOYD WILLIAMS	1200123646	EFT	1/25/2022	\$200.00
FLOYD WILLIAMS	1200123888	EFT	2/1/2022	\$1,400.00
FLOYD WILLIAMS	1200124150	EFT	2/15/2022	\$900.00
FLOYD WILLIAMS	1200124505	EFT	3/8/2022	\$100.00
FLOYD WILLIAMS	1200124799	EFT	3/22/2022	\$1,500.00
FLOYD WILLIAMS	1200125098	EFT	4/5/2022	\$1,700.00
FLOYD WILLIAMS	1200125655	EFT	5/3/2022	\$400.00
FLOYD WILLIAMS	1200125921	EFT	5/17/2022	\$800.00
FLOYD WILLIAMS	1200126292	EFT	6/7/2022	\$1,200.00
FLOYD WILLIAMS	1200126627	EFT	6/21/2022	\$200.00
FLOYD WILLIAMS	1200126929	EFT	7/5/2022	\$600.00
FLOYD WILLIAMS	1200127223	EFT	7/19/2022	\$400.00
FLOYD WILLIAMS	1200127537	EFT	8/2/2022	\$1,100.00
FLOYD WILLIAMS	1200127869	EFT	8/16/2022	\$300.00
YTD Total For FLOYD WILLIAMS			Is \$16,250.00	
FNON BRHONE	467319735	CHECK	10/19/2021	\$958.00
FNON BRHONE	467321162	CHECK	11/16/2021	\$958.00
FNON BRHONE	467322588	CHECK	12/21/2021	\$958.00
FNON BRHONE	467324008	CHECK	1/25/2022	\$958.00
FNON BRHONE	467325428	CHECK	2/15/2022	\$958.00
FNON BRHONE	467326887	CHECK	3/22/2022	\$958.00
FNON BRHONE	467328308	CHECK	4/19/2022	\$958.00
FNON BRHONE	467329759	CHECK	5/17/2022	\$958.00
FNON BRHONE	467331217	CHECK	6/21/2022	\$958.00
FNON BRHONE	467332626	CHECK	7/19/2022	\$958.00
FNON BRHONE	467334042	CHECK	8/16/2022	\$958.00
YTD Total For FNON BRHONE			Is \$10,538.00	
FONDREN FORENSICS INC	120799540	CHECK	5/3/2022	\$475.00
YTD Total For FONDREN FORENSICS INC			Is \$475.00	
FONSECA COMMERCIAL INC	120790411	CHECK	12/21/2021	\$3,500.00
FONSECA COMMERCIAL INC	120791571	CHECK	1/11/2022	\$1,999.00
FONSECA COMMERCIAL INC	120794212	CHECK	2/15/2022	\$3,500.00
YTD Total For FONSECA COMMERCIAL INC			Is \$8,999.00	
FOOD EXCHANGE LLC	1200121561	EFT	10/5/2021	\$68,152.70
FOOD EXCHANGE LLC	1200121790	EFT	10/19/2021	\$128,245.94
FOOD EXCHANGE LLC	1200122125	EFT	11/2/2021	\$36,148.80
FOOD EXCHANGE LLC	1200122410	EFT	11/16/2021	\$123,992.82
FOOD EXCHANGE LLC	1200122737	EFT	12/6/2021	\$103,868.22
FOOD EXCHANGE LLC	1200123025	EFT	12/21/2021	\$375,738.12
FOOD EXCHANGE LLC	1200123332	EFT	1/11/2022	\$230,462.26
FOOD EXCHANGE LLC	1200123647	EFT	1/25/2022	\$33,215.16
FOOD EXCHANGE LLC	1200123889	EFT	2/1/2022	\$62,494.56
FOOD EXCHANGE LLC	1200124151	EFT	2/15/2022	\$78,042.54
FOOD EXCHANGE LLC	1200124506	EFT	3/8/2022	\$98,332.25
FOOD EXCHANGE LLC	1200124800	EFT	3/22/2022	\$109,326.08
FOOD EXCHANGE LLC	1200125099	EFT	4/5/2022	\$81,313.10
FOOD EXCHANGE LLC	1200125656	EFT	5/3/2022	\$128,338.64
FOOD EXCHANGE LLC	1200125922	EFT	5/17/2022	\$48,173.76

Vendor Name	Payment No	Method	Date	Amount
FOOD EXCHANGE LLC	1200126293	EFT	6/7/2022	\$75,166.76
FOOD EXCHANGE LLC	1200126628	EFT	6/21/2022	\$72,348.18
FOOD EXCHANGE LLC	1200126930	EFT	7/5/2022	\$78,130.70
FOOD EXCHANGE LLC	1200127224	EFT	7/19/2022	\$187,515.10
FOOD EXCHANGE LLC	1200127538	EFT	8/2/2022	\$71,155.40
FOOD EXCHANGE LLC	1200127870	EFT	8/16/2022	\$10,002.00
YTD Total For FOOD EXCHANGE LLC			Is \$2,200,163.09	
FOOD TRAP DALLAS	120789355	CHECK	12/7/2021	\$11,400.00
FOOD TRAP DALLAS	120793393	CHECK	2/1/2022	\$25,280.00
YTD Total For FOOD TRAP DALLAS			Is \$36,680.00	
FORECLOSURE RESELLERS LLC	467319736	CHECK	10/19/2021	\$1,342.00
FORECLOSURE RESELLERS LLC	467321163	CHECK	11/16/2021	\$671.00
FORECLOSURE RESELLERS LLC	467322589	CHECK	12/21/2021	\$671.00
FORECLOSURE RESELLERS LLC	467324009	CHECK	1/25/2022	\$671.00
FORECLOSURE RESELLERS LLC	467325429	CHECK	2/15/2022	\$959.00
FORECLOSURE RESELLERS LLC	467326888	CHECK	3/22/2022	\$815.00
FORECLOSURE RESELLERS LLC	467328309	CHECK	4/19/2022	\$815.00
FORECLOSURE RESELLERS LLC	467329760	CHECK	5/17/2022	\$815.00
FORECLOSURE RESELLERS LLC	467331218	CHECK	6/21/2022	\$815.00
FORECLOSURE RESELLERS LLC	467332627	CHECK	7/19/2022	\$815.00
FORECLOSURE RESELLERS LLC	467334043	CHECK	8/16/2022	\$815.00
YTD Total For FORECLOSURE RESELLERS LLC			Is \$9,204.00	
FORENSIC ANALYTICAL SCIENCES INC	120795987	CHECK	3/15/2022	\$205.00
FORENSIC ANALYTICAL SCIENCES INC	120797555	CHECK	4/5/2022	\$3,245.00
FORENSIC ANALYTICAL SCIENCES INC	120800375	CHECK	5/17/2022	\$24,342.50
FORENSIC ANALYTICAL SCIENCES INC	120802416	CHECK	6/17/2022	\$3,392.50
FORENSIC ANALYTICAL SCIENCES INC	120804667	CHECK	7/19/2022	\$1,622.50
YTD Total For FORENSIC ANALYTICAL SCIENCES INC			Is \$32,807.50	
FORENSIC ASSURANCE	120789356	CHECK	12/7/2021	\$3,780.00
YTD Total For FORENSIC ASSURANCE			Is \$3,780.00	
FORENSIC COMPARATIVE SCIENCE SPECIALISTS LLC	120799541	CHECK	5/3/2022	\$2,500.00
YTD Total For FORENSIC COMPARATIVE SCIENCE SPECIALISTS LLC			Is \$2,500.00	
FORENSIC NURSING CONSULTING & EDUCATION LLC	120787158	CHECK	11/2/2021	\$4,687.50
YTD Total For FORENSIC NURSING CONSULTING & EDUCATION LLC			Is \$4,687.50	
FORENSIC PATHOLOGY CONSULTATION SERVICES PA	120789357	CHECK	12/7/2021	\$1,500.00
YTD Total For FORENSIC PATHOLOGY CONSULTATION SERVICES PA			Is \$1,500.00	
FORENSIC PURSUIT LLC	120803689	CHECK	7/5/2022	\$4,500.00
YTD Total For FORENSIC PURSUIT LLC			Is \$4,500.00	
FORENSIC TESTING SERVICES	1200122411	EFT	11/16/2021	\$6,430.00
YTD Total For FORENSIC TESTING SERVICES			Is \$6,430.00	
FOREST CITY ENTERPRISES LP	467330796	CHECK	6/7/2022	\$2,396.57
FOREST CITY ENTERPRISES LP	467331219	CHECK	6/21/2022	\$2,148.00
FOREST CITY ENTERPRISES LP	467332628	CHECK	7/19/2022	\$2,148.00
FOREST CITY ENTERPRISES LP	467334044	CHECK	8/16/2022	\$2,148.00
YTD Total For FOREST CITY ENTERPRISES LP			Is \$8,840.57	
FOREST DALE-CCA LP	467319737	CHECK	10/19/2021	\$1,164.00
FOREST DALE-CCA LP	467321164	CHECK	11/16/2021	\$1,164.00
FOREST DALE-CCA LP	467322590	CHECK	12/21/2021	\$1,164.00
FOREST DALE-CCA LP	467324010	CHECK	1/25/2022	\$1,164.00
FOREST DALE-CCA LP	467325430	CHECK	2/15/2022	\$1,164.00
FOREST DALE-CCA LP	467326889	CHECK	3/22/2022	\$1,152.00
YTD Total For FOREST DALE-CCA LP			Is \$6,972.00	
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467319738	CHECK	10/19/2021	\$1,232.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467321165	CHECK	11/16/2021	\$1,232.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467322591	CHECK	12/21/2021	\$1,125.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467324011	CHECK	1/25/2022	\$1,125.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467325431	CHECK	2/15/2022	\$1,125.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467326890	CHECK	3/22/2022	\$1,125.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467328310	CHECK	4/19/2022	\$1,125.00

Vendor Name	Payment No	Method	Date	Amount
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467329761	CHECK	5/17/2022	\$1,125.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467331220	CHECK	6/21/2022	\$1,125.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467332629	CHECK	7/19/2022	\$1,125.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467334045	CHECK	8/16/2022	\$1,125.00
YTD Total For FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP			Is \$12,589.00	
FOREST RIDGE LAKE HIGHLANDS LLC	120805571	CHECK	7/29/2022	\$2,007.88
YTD Total For FOREST RIDGE LAKE HIGHLANDS LLC			Is \$2,007.88	
FORESTDALE TX LP	120798596	CHECK	4/19/2022	\$880.00
FORESTDALE TX LP	467328311	CHECK	4/19/2022	\$1,152.00
FORESTDALE TX LP	467329762	CHECK	5/17/2022	\$510.00
FORESTDALE TX LP	467330797	CHECK	6/7/2022	\$642.00
FORESTDALE TX LP	467331221	CHECK	6/21/2022	\$1,805.59
FORESTDALE TX LP	467332220	CHECK	7/5/2022	\$1,397.00
FORESTDALE TX LP	467332630	CHECK	7/19/2022	\$1,925.00
FORESTDALE TX LP	467334046	CHECK	8/16/2022	\$1,925.00
YTD Total For FORESTDALE TX LP			Is \$10,236.59	
FORESTRY SUPPLIERS INC	1200127539	EFT	8/2/2022	\$326.48
YTD Total For FORESTRY SUPPLIERS INC			Is \$326.48	
FORMAX LLC	120792654	CHECK	1/25/2022	\$539.00
YTD Total For FORMAX LLC			Is \$539.00	
FORMERLY INC	120794213	CHECK	2/15/2022	\$4,500.00
YTD Total For FORMERLY INC			Is \$4,500.00	
FORT BEND COUNTY	120802728	CHECK	6/21/2022	\$80.00
YTD Total For FORT BEND COUNTY			Is \$80.00	
FORT WORTH HOUSING SOLUTIONS	467323580	CHECK	1/11/2022	\$0.37
YTD Total For FORT WORTH HOUSING SOLUTIONS			Is \$0.37	
FORTUNE REAL PROPERTY MGMT SERVICES	120785444	CHECK	10/5/2021	\$1,505.00
FORTUNE REAL PROPERTY MGMT SERVICES	120786638	CHECK	10/22/2021	\$1,505.00
FORTUNE REAL PROPERTY MGMT SERVICES	120788675	CHECK	11/16/2021	\$1,505.00
FORTUNE REAL PROPERTY MGMT SERVICES	120794630	CHECK	2/15/2022	\$1,505.00
FORTUNE REAL PROPERTY MGMT SERVICES	120795881	CHECK	3/11/2022	\$8,614.00
FORTUNE REAL PROPERTY MGMT SERVICES	120802194	CHECK	6/10/2022	\$1,600.00
FORTUNE REAL PROPERTY MGMT SERVICES	120805572	CHECK	7/29/2022	\$3,072.00
FORTUNE REAL PROPERTY MGMT SERVICES	120806586	CHECK	8/12/2022	\$3,600.00
FORTUNE REAL PROPERTY MGMT SERVICES	120807554	CHECK	8/19/2022	\$1,675.00
YTD Total For FORTUNE REAL PROPERTY MGMT SERVICES			Is \$24,581.00	
FORUM AT GRAND PRAIRIE LLC	120790086	CHECK	12/17/2021	\$1,524.00
FORUM AT GRAND PRAIRIE LLC	120791306	CHECK	1/7/2022	\$1,524.00
FORUM AT GRAND PRAIRIE LLC	120793935	CHECK	2/11/2022	\$1,524.00
YTD Total For FORUM AT GRAND PRAIRIE LLC			Is \$4,572.00	
FOSTER, DEBORAH	1200125923	EFT	5/17/2022	\$97.39
YTD Total For FOSTER, DEBORAH			Is \$97.39	
FOSTER, RICHARD J	1200126931	EFT	7/5/2022	\$500.00
YTD Total For FOSTER, RICHARD J			Is \$500.00	
FOUNTAIN OF LIVING WORD	120792655	CHECK	1/25/2022	\$350.00
FOUNTAIN OF LIVING WORD	120795988	CHECK	3/15/2022	\$350.00
FOUNTAIN OF LIVING WORD	120801647	CHECK	6/7/2022	\$700.00
YTD Total For FOUNTAIN OF LIVING WORD			Is \$1,400.00	
FOUR D TEXAS COASTAL PROPERTIES LLC	4670045415	EFT	10/19/2021	\$1,048.00
FOUR D TEXAS COASTAL PROPERTIES LLC	4670045700	EFT	11/16/2021	\$1,048.00
FOUR D TEXAS COASTAL PROPERTIES LLC	4670045976	EFT	12/21/2021	\$546.00
FOUR D TEXAS COASTAL PROPERTIES LLC	467324012	CHECK	1/25/2022	\$546.00
FOUR D TEXAS COASTAL PROPERTIES LLC	467325432	CHECK	2/15/2022	\$546.00
FOUR D TEXAS COASTAL PROPERTIES LLC	467326891	CHECK	3/22/2022	\$546.00
YTD Total For FOUR D TEXAS COASTAL PROPERTIES LLC			Is \$4,280.00	
FOWLER PROPERTY MANAGEMENT	120785192	CHECK	10/5/2021	\$745.90
FOWLER PROPERTY MANAGEMENT	120785957	CHECK	10/19/2021	\$745.90
FOWLER PROPERTY MANAGEMENT	120788113	CHECK	11/16/2021	\$745.90
FOWLER PROPERTY MANAGEMENT	120791572	CHECK	1/11/2022	\$745.90

Vendor Name	Payment No	Method	Date	Amount
FOWLER PROPERTY MANAGEMENT	120792656	CHECK	1/25/2022	\$745.90
FOWLER PROPERTY MANAGEMENT	120794214	CHECK	2/15/2022	\$745.90
FOWLER PROPERTY MANAGEMENT	120796466	CHECK	3/22/2022	\$745.90
YTD Total For FOWLER PROPERTY MANAGEMENT			Is \$5,221.30	
FOX BEND DEVELOPMENT ASSOCIATES LTD/DBA FOX BEND APTS	120785522	CHECK	10/8/2021	\$1,990.00
FOX BEND DEVELOPMENT ASSOCIATES LTD/DBA FOX BEND APTS	120788873	CHECK	11/19/2021	\$1,990.00
FOX BEND DEVELOPMENT ASSOCIATES LTD/DBA FOX BEND APTS	120789780	CHECK	12/7/2021	\$2,090.00
FOX BEND DEVELOPMENT ASSOCIATES LTD/DBA FOX BEND APTS	120790087	CHECK	12/17/2021	\$995.00
FOX BEND DEVELOPMENT ASSOCIATES LTD/DBA FOX BEND APTS	120791307	CHECK	1/7/2022	\$1,045.00
FOX BEND DEVELOPMENT ASSOCIATES LTD/DBA FOX BEND APTS	120792268	CHECK	1/18/2022	\$995.00
FOX BEND DEVELOPMENT ASSOCIATES LTD/DBA FOX BEND APTS	120794857	CHECK	2/22/2022	\$995.00
FOX BEND DEVELOPMENT ASSOCIATES LTD/DBA FOX BEND APTS	120797124	CHECK	3/25/2022	\$995.00
FOX BEND DEVELOPMENT ASSOCIATES LTD/DBA FOX BEND APTS	120805573	CHECK	7/29/2022	\$2,060.00
FOX BEND DEVELOPMENT ASSOCIATES LTD/DBA FOX BEND APTS	120806440	CHECK	8/9/2022	\$1,030.00
FOX BEND DEVELOPMENT ASSOCIATES LTD/DBA FOX BEND APTS	120807555	CHECK	8/19/2022	\$2,090.00
YTD Total For FOX BEND DEVELOPMENT ASSOCIATES LTD/DBA FOX BEND APTS			Is \$16,275.00	
FOXMOOR LLC	120793628	CHECK	2/1/2022	\$1,402.50
FOXMOOR LLC	120794215	CHECK	2/15/2022	\$1,413.99
FOXMOOR LLC	120795112	CHECK	3/4/2022	\$1,076.39
FOXMOOR LLC	120806587	CHECK	8/12/2022	\$2,121.37
YTD Total For FOXMOOR LLC			Is \$6,014.25	
FRAME USA	120791573	CHECK	1/11/2022	\$287.23
YTD Total For FRAME USA			Is \$287.23	
FRANCHESSCA SPEARMAN	467319739	CHECK	10/19/2021	\$12.00
FRANCHESSCA SPEARMAN	467321166	CHECK	11/16/2021	\$12.00
FRANCHESSCA SPEARMAN	467322592	CHECK	12/21/2021	\$12.00
FRANCHESSCA SPEARMAN	467324013	CHECK	1/25/2022	\$12.00
FRANCHESSCA SPEARMAN	467325433	CHECK	2/15/2022	\$12.00
FRANCHESSCA SPEARMAN	467326892	CHECK	3/22/2022	\$12.00
FRANCHESSCA SPEARMAN	467328312	CHECK	4/19/2022	\$14.00
FRANCHESSCA SPEARMAN	467330704	CHECK	5/20/2022	\$14.00
YTD Total For FRANCHESSCA SPEARMAN			Is \$100.00	
FRANCIS, ROBERT W	1280004642	EFT	8/16/2022	\$310.50
YTD Total For FRANCIS, ROBERT W			Is \$310.50	
FRANCISCA KESSIE	120802729	CHECK	6/21/2022	\$263.84
YTD Total For FRANCISCA KESSIE			Is \$263.84	
FRANCISCAN APARTMENTS	120785193	CHECK	10/5/2021	\$2,400.00
FRANCISCAN APARTMENTS	120794755	CHECK	2/22/2022	\$3,754.06
FRANCISCAN APARTMENTS	120795882	CHECK	3/11/2022	\$4,693.56
FRANCISCAN APARTMENTS	120798009	CHECK	4/8/2022	\$2,080.00
FRANCISCAN APARTMENTS	120800937	CHECK	5/20/2022	\$879.52
FRANCISCAN APARTMENTS	120802312	CHECK	6/14/2022	\$1,040.00
YTD Total For FRANCISCAN APARTMENTS			Is \$14,847.14	
FRANCISCO LLC	120785194	CHECK	10/5/2021	\$850.00
FRANCISCO LLC	120785958	CHECK	10/19/2021	\$850.00
FRANCISCO LLC	120788114	CHECK	11/16/2021	\$850.00
FRANCISCO LLC	120791574	CHECK	1/11/2022	\$850.00
FRANCISCO LLC	120792657	CHECK	1/25/2022	\$850.00
FRANCISCO LLC	120794216	CHECK	2/15/2022	\$850.00
FRANCISCO LLC	467319740	CHECK	10/19/2021	\$2,156.00
FRANCISCO LLC	467321167	CHECK	11/16/2021	\$735.00
FRANCISCO LLC	467322593	CHECK	12/21/2021	\$735.00
FRANCISCO LLC	467324014	CHECK	1/25/2022	\$735.00
FRANCISCO LLC	467325434	CHECK	2/15/2022	\$735.00
YTD Total For FRANCISCO LLC			Is \$10,196.00	
FRANK A MORPHIS	120793394	CHECK	2/1/2022	\$770.00
FRANK A MORPHIS	120794217	CHECK	2/15/2022	\$620.00
FRANK A MORPHIS	120795385	CHECK	3/8/2022	\$1,500.00
FRANK A MORPHIS	120798597	CHECK	4/19/2022	\$890.00

Vendor Name	Payment No	Method	Date	Amount
FRANK A MORPHIS	120800376	CHECK	5/17/2022	\$300.00
FRANK A MORPHIS	120802730	CHECK	6/21/2022	\$1,620.00
FRANK A MORPHIS	120804668	CHECK	7/19/2022	\$200.00
FRANK A MORPHIS	120806864	CHECK	8/16/2022	\$1,770.00
YTD Total For FRANK A MORPHIS			Is \$7,670.00	
FRANK ADLER	1200122126	EFT	11/2/2021	\$3,100.00
FRANK ADLER	1200122738	EFT	12/6/2021	\$8,525.00
FRANK ADLER	1200123333	EFT	1/11/2022	\$3,800.00
FRANK ADLER	1200123648	EFT	1/25/2022	\$3,000.00
FRANK ADLER	1200123890	EFT	2/1/2022	\$1,200.00
FRANK ADLER	1200124152	EFT	2/15/2022	\$2,700.00
FRANK ADLER	1200124507	EFT	3/8/2022	\$5,050.00
FRANK ADLER	1200124801	EFT	3/22/2022	\$500.00
FRANK ADLER	1200125100	EFT	4/5/2022	\$1,000.00
FRANK ADLER	1200125376	EFT	4/19/2022	\$6,100.00
FRANK ADLER	1200125657	EFT	5/3/2022	\$4,600.00
FRANK ADLER	1200125924	EFT	5/17/2022	\$3,700.00
FRANK ADLER	1200126294	EFT	6/7/2022	\$2,300.00
FRANK ADLER	1200126629	EFT	6/21/2022	\$3,300.00
FRANK ADLER	1200126932	EFT	7/5/2022	\$2,900.00
FRANK ADLER	1200127225	EFT	7/19/2022	\$1,800.00
FRANK ADLER	1200127734	EFT	8/5/2022	\$2,100.00
FRANK ADLER	1200127871	EFT	8/16/2022	\$3,000.00
YTD Total For FRANK ADLER			Is \$58,675.00	
FRANK CHAN	467319741	CHECK	10/19/2021	\$1,800.00
FRANK CHAN	467321168	CHECK	11/16/2021	\$1,800.00
FRANK CHAN	467322594	CHECK	12/21/2021	\$1,171.00
FRANK CHAN	467324015	CHECK	1/25/2022	\$542.00
FRANK CHAN	467325435	CHECK	2/15/2022	\$1,171.00
FRANK CHAN	467326893	CHECK	3/22/2022	\$1,171.00
FRANK CHAN	467328313	CHECK	4/19/2022	\$1,171.00
FRANK CHAN	467329763	CHECK	5/17/2022	\$1,171.00
FRANK CHAN	467331222	CHECK	6/21/2022	\$1,168.00
FRANK CHAN	467332631	CHECK	7/19/2022	\$1,168.00
FRANK CHAN	467334047	CHECK	8/16/2022	\$1,168.00
YTD Total For FRANK CHAN			Is \$13,501.00	
FRANK PRASIFKA & SONS INC	120792658	CHECK	1/25/2022	\$6,000.00
YTD Total For FRANK PRASIFKA & SONS INC			Is \$6,000.00	
FRANK VILLEGAS	120803389	CHECK	6/24/2022	\$10,000.00
FRANK VILLEGAS	120804222	CHECK	7/12/2022	\$2,000.00
YTD Total For FRANK VILLEGAS			Is \$12,000.00	
FRANKI JIMMERSON	467319742	CHECK	10/19/2021	\$51.00
FRANKI JIMMERSON	467321169	CHECK	11/16/2021	\$51.00
FRANKI JIMMERSON	467322595	CHECK	12/21/2021	\$51.00
FRANKI JIMMERSON	467324016	CHECK	1/25/2022	\$51.00
FRANKI JIMMERSON	467325436	CHECK	2/15/2022	\$51.00
FRANKI JIMMERSON	467326894	CHECK	3/22/2022	\$51.00
FRANKI JIMMERSON	467328314	CHECK	4/19/2022	\$51.00
FRANKI JIMMERSON	467329764	CHECK	5/17/2022	\$51.00
FRANKI JIMMERSON	467331223	CHECK	6/21/2022	\$51.00
FRANKI JIMMERSON	467332632	CHECK	7/19/2022	\$51.00
YTD Total For FRANKI JIMMERSON			Is \$510.00	
FRANKIE GILES	120802731	CHECK	6/21/2022	\$99.59
YTD Total For FRANKIE GILES			Is \$99.59	
FRANKIE L GAMBRELL	467319743	CHECK	10/19/2021	\$34.00
FRANKIE L GAMBRELL	467321170	CHECK	11/16/2021	\$34.00
FRANKIE L GAMBRELL	467322596	CHECK	12/21/2021	\$34.00
YTD Total For FRANKIE L GAMBRELL			Is \$102.00	
FRANKLIN CO	120790412	CHECK	12/21/2021	\$75.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FRANKLIN CO			Is \$75.00	
FRAUD INVESTIGATORS ASSOCIATION OF TEXAS	120806865	CHECK	8/16/2022	\$250.00
YTD Total For FRAUD INVESTIGATORS ASSOCIATION OF TEXAS			Is \$250.00	
FRBH CP LLC	120791211	CHECK	1/4/2022	\$1,543.00
FRBH CP LLC	120792053	CHECK	1/11/2022	\$1,543.00
FRBH CP LLC	120792269	CHECK	1/18/2022	\$4,831.70
FRBH CP LLC	120793745	CHECK	2/7/2022	\$1,543.00
FRBH CP LLC	120803429	CHECK	6/28/2022	\$4,309.75
FRBH CP LLC	120805343	CHECK	7/22/2022	\$1,920.00
FRBH CP LLC	120807556	CHECK	8/19/2022	\$1,920.00
YTD Total For FRBH CP LLC			Is \$17,610.45	
FREDAZA M GARRETT	120803491	CHECK	7/1/2022	\$2,916.00
FREDAZA M GARRETT	120805574	CHECK	7/29/2022	\$2,916.00
FREDAZA M GARRETT	120805803	CHECK	8/2/2022	\$2,916.00
YTD Total For FREDAZA M GARRETT			Is \$8,748.00	
FREEDOM CHEVROLET BUICK GMC	120788115	CHECK	11/16/2021	\$777.82
FREEDOM CHEVROLET BUICK GMC	120789358	CHECK	12/7/2021	\$1,425.92
FREEDOM CHEVROLET BUICK GMC	120791575	CHECK	1/11/2022	\$991.32
FREEDOM CHEVROLET BUICK GMC	120792659	CHECK	1/25/2022	\$204.51
FREEDOM CHEVROLET BUICK GMC	120794218	CHECK	2/15/2022	\$300.30
FREEDOM CHEVROLET BUICK GMC	120796467	CHECK	3/22/2022	\$240.00
FREEDOM CHEVROLET BUICK GMC	120797556	CHECK	4/5/2022	\$4,074.59
FREEDOM CHEVROLET BUICK GMC	120798598	CHECK	4/19/2022	\$251.84
FREEDOM CHEVROLET BUICK GMC	120800377	CHECK	5/17/2022	\$4,113.39
FREEDOM CHEVROLET BUICK GMC	120803690	CHECK	7/5/2022	\$1,148.33
FREEDOM CHEVROLET BUICK GMC	120804669	CHECK	7/19/2022	\$467.21
YTD Total For FREEDOM CHEVROLET BUICK GMC			Is \$13,995.23	
FREEDOM DODGE JEEP CHRYSLER	120789359	CHECK	12/7/2021	\$2,977.20
FREEDOM DODGE JEEP CHRYSLER	120790413	CHECK	12/21/2021	\$379.55
FREEDOM DODGE JEEP CHRYSLER	120791576	CHECK	1/11/2022	\$1,676.40
FREEDOM DODGE JEEP CHRYSLER	120792660	CHECK	1/25/2022	\$85.00
FREEDOM DODGE JEEP CHRYSLER	120794219	CHECK	2/15/2022	\$255.00
FREEDOM DODGE JEEP CHRYSLER	120795386	CHECK	3/8/2022	\$3,915.77
FREEDOM DODGE JEEP CHRYSLER	120804670	CHECK	7/19/2022	\$2,768.19
FREEDOM DODGE JEEP CHRYSLER	120805804	CHECK	8/2/2022	\$3,794.95
FREEDOM DODGE JEEP CHRYSLER	120806866	CHECK	8/16/2022	\$1,017.60
YTD Total For FREEDOM DODGE JEEP CHRYSLER			Is \$16,869.66	
FREEDOM JOHNSON	467323581	CHECK	1/11/2022	\$90.00
FREEDOM JOHNSON	467324017	CHECK	1/25/2022	\$45.00
FREEDOM JOHNSON	467325437	CHECK	2/15/2022	\$45.00
FREEDOM JOHNSON	467326895	CHECK	3/22/2022	\$45.00
FREEDOM JOHNSON	467328315	CHECK	4/19/2022	\$45.00
FREEDOM JOHNSON	467329765	CHECK	5/17/2022	\$45.00
FREEDOM JOHNSON	467331224	CHECK	6/21/2022	\$45.00
FREEDOM JOHNSON	467332633	CHECK	7/19/2022	\$45.00
YTD Total For FREEDOM JOHNSON			Is \$405.00	
FREEDOM MORTGAGE	120785959	CHECK	10/19/2021	\$6,480.86
FREEDOM MORTGAGE	120787716	CHECK	11/12/2021	\$6,480.86
FREEDOM MORTGAGE	120793840	CHECK	2/8/2022	\$5,514.34
FREEDOM MORTGAGE	120795883	CHECK	3/11/2022	\$2,757.17
FREEDOM MORTGAGE	120797329	CHECK	4/1/2022	\$401.30
FREEDOM MORTGAGE	120806328	CHECK	8/5/2022	\$14,315.76
FREEDOM MORTGAGE	120806867	CHECK	8/16/2022	\$1,200.00
YTD Total For FREEDOM MORTGAGE			Is \$37,150.29	
FREEDOM MORTGAGE CO & KARANA TURNER	467319744	CHECK	10/19/2021	\$248.00
FREEDOM MORTGAGE CO & KARANA TURNER	467321171	CHECK	11/16/2021	\$248.00
FREEDOM MORTGAGE CO & KARANA TURNER	467322597	CHECK	12/21/2021	\$248.00
FREEDOM MORTGAGE CO & KARANA TURNER	467324018	CHECK	1/25/2022	\$248.00
FREEDOM MORTGAGE CO & KARANA TURNER	467325438	CHECK	2/15/2022	\$32.88

Vendor Name	Payment No	Method	Date	Amount
FREEDOM MORTGAGE CO & KARANA TURNER	467326896	CHECK	3/22/2022	\$32.88
FREEDOM MORTGAGE CO & KARANA TURNER	467328316	CHECK	4/19/2022	\$32.88
FREEDOM MORTGAGE CO & KARANA TURNER	467329766	CHECK	5/17/2022	\$32.88
FREEDOM MORTGAGE CO & KARANA TURNER	467331225	CHECK	6/21/2022	\$32.88
FREEDOM MORTGAGE CO & KARANA TURNER	467332634	CHECK	7/19/2022	\$32.88
FREEDOM MORTGAGE CO & KARANA TURNER	467334048	CHECK	8/16/2022	\$32.88
YTD Total For FREEDOM MORTGAGE CO & KARANA TURNER			Is \$1,222.16	
FREEMAN, VONDA K	1280004455	EFT	10/5/2021	\$137.50
FREEMAN, VONDA K	1280004484	EFT	12/6/2021	\$160.00
YTD Total For FREEMAN, VONDA K			Is \$297.50	
FREESE & NICHOLS INC	1200122739	EFT	12/6/2021	\$3,579.50
FREESE & NICHOLS INC	1200124508	EFT	3/8/2022	\$12,335.42
FREESE & NICHOLS INC	1200125101	EFT	4/5/2022	\$7,540.41
FREESE & NICHOLS INC	1200125658	EFT	5/3/2022	\$1,545.05
FREESE & NICHOLS INC	1200125925	EFT	5/17/2022	\$20,485.14
FREESE & NICHOLS INC	1200126933	EFT	7/5/2022	\$2,034.37
FREESE & NICHOLS INC	1200127226	EFT	7/19/2022	\$24,107.84
FREESE & NICHOLS INC	120789360	CHECK	12/7/2021	\$16,381.50
FREESE & NICHOLS INC	120794220	CHECK	2/15/2022	\$22,008.96
FREESE & NICHOLS INC	120796468	CHECK	3/22/2022	\$6,542.25
YTD Total For FREESE & NICHOLS INC			Is \$116,560.44	
FRELICIA D JOHNSON	467328317	CHECK	4/19/2022	\$66.00
FRELICIA D JOHNSON	467329767	CHECK	5/17/2022	\$22.00
FRELICIA D JOHNSON	467331226	CHECK	6/21/2022	\$22.00
FRELICIA D JOHNSON	467332635	CHECK	7/19/2022	\$22.00
FRELICIA D JOHNSON	467334049	CHECK	8/16/2022	\$22.00
YTD Total For FRELICIA D JOHNSON			Is \$154.00	
FREYA D WRIGHT	120786639	CHECK	10/22/2021	\$1,200.00
FREYA D WRIGHT	120787717	CHECK	11/12/2021	\$1,200.00
FREYA D WRIGHT	120790088	CHECK	12/17/2021	\$1,200.00
YTD Total For FREYA D WRIGHT			Is \$3,600.00	
FRHA LEGACY VT LLC	467330798	CHECK	6/7/2022	\$4,258.00
FRHA LEGACY VT LLC	467331227	CHECK	6/21/2022	\$1,746.00
FRHA LEGACY VT LLC	467332636	CHECK	7/19/2022	\$1,746.00
FRHA LEGACY VT LLC	467333612	CHECK	8/2/2022	\$3,266.00
FRHA LEGACY VT LLC	467334050	CHECK	8/16/2022	\$3,379.00
YTD Total For FRHA LEGACY VT LLC			Is \$14,395.00	
FRIENDLY CHEVROLET INC	120785960	CHECK	10/19/2021	\$50.18
FRIENDLY CHEVROLET INC	120792661	CHECK	1/25/2022	\$1,499.97
FRIENDLY CHEVROLET INC	120803691	CHECK	7/5/2022	\$1,245.26
YTD Total For FRIENDLY CHEVROLET INC			Is \$2,795.41	
FRIENDS OF OAK CLIFF PARKS INC	120806868	CHECK	8/16/2022	\$20.00
YTD Total For FRIENDS OF OAK CLIFF PARKS INC			Is \$20.00	
FRIENDSHIP WEST BAPTIST CHURCH	120792393	CHECK	1/21/2022	\$13,500.00
FRIENDSHIP WEST BAPTIST CHURCH	120794968	CHECK	2/25/2022	\$10,700.00
FRIENDSHIP WEST BAPTIST CHURCH	120797219	CHECK	3/29/2022	\$2,800.00
FRIENDSHIP WEST BAPTIST CHURCH	120801648	CHECK	6/7/2022	\$11,500.00
YTD Total For FRIENDSHIP WEST BAPTIST CHURCH			Is \$38,500.00	
FRISCO BULLDOG PROPERTIES II LLC	120785445	CHECK	10/5/2021	\$3,117.68
FRISCO BULLDOG PROPERTIES II LLC	120786640	CHECK	10/22/2021	\$3,990.00
FRISCO BULLDOG PROPERTIES II LLC	120786866	CHECK	10/26/2021	\$9,906.13
FRISCO BULLDOG PROPERTIES II LLC	120787718	CHECK	11/12/2021	\$925.00
FRISCO BULLDOG PROPERTIES II LLC	120788676	CHECK	11/16/2021	\$975.00
FRISCO BULLDOG PROPERTIES II LLC	120788874	CHECK	11/19/2021	\$1,000.00
FRISCO BULLDOG PROPERTIES II LLC	120789781	CHECK	12/7/2021	\$4,841.07
FRISCO BULLDOG PROPERTIES II LLC	120789978	CHECK	12/14/2021	\$925.00
FRISCO BULLDOG PROPERTIES II LLC	120790089	CHECK	12/17/2021	\$975.00
FRISCO BULLDOG PROPERTIES II LLC	120792054	CHECK	1/11/2022	\$975.00
FRISCO BULLDOG PROPERTIES II LLC	120796149	CHECK	3/18/2022	\$4,753.37

Vendor Name	Payment No	Method	Date	Amount
FRISCO BULLDOG PROPERTIES II LLC	120797125	CHECK	3/25/2022	\$2,152.44
FRISCO BULLDOG PROPERTIES II LLC	120798122	CHECK	4/12/2022	\$1,099.00
FRISCO BULLDOG PROPERTIES II LLC	120799309	CHECK	4/29/2022	\$900.00
FRISCO BULLDOG PROPERTIES II LLC	120800049	CHECK	5/11/2022	\$1,768.97
FRISCO BULLDOG PROPERTIES II LLC	120800938	CHECK	5/20/2022	\$1,099.00
FRISCO BULLDOG PROPERTIES II LLC	120803214	CHECK	6/22/2022	\$1,099.00
FRISCO BULLDOG PROPERTIES II LLC	120805123	CHECK	7/19/2022	\$4,896.73
FRISCO BULLDOG PROPERTIES II LLC	120805575	CHECK	7/29/2022	\$3,544.00
FRISCO BULLDOG PROPERTIES II LLC	120807880	CHECK	8/26/2022	\$1,000.00
YTD Total For FRISCO BULLDOG PROPERTIES II LLC			Is \$49,942.39	
FRITZ & SHIRLEY BECKWORTH	120787519	CHECK	11/5/2021	\$6,000.00
FRITZ & SHIRLEY BECKWORTH	120789979	CHECK	12/14/2021	\$4,000.00
FRITZ & SHIRLEY BECKWORTH	120795989	CHECK	3/15/2022	\$4,000.00
FRITZ & SHIRLEY BECKWORTH	120800050	CHECK	5/11/2022	\$2,000.00
FRITZ & SHIRLEY BECKWORTH	120801301	CHECK	5/27/2022	\$86.00
YTD Total For FRITZ & SHIRLEY BECKWORTH			Is \$16,086.00	
FRONTAGE APARTMENTS LLC	120786641	CHECK	10/22/2021	\$8,429.79
FRONTAGE APARTMENTS LLC	120788116	CHECK	11/16/2021	\$900.00
FRONTAGE APARTMENTS LLC	120788677	CHECK	11/16/2021	\$1,011.00
FRONTAGE APARTMENTS LLC	120788875	CHECK	11/19/2021	\$1,164.00
FRONTAGE APARTMENTS LLC	120790090	CHECK	12/17/2021	\$1,164.00
FRONTAGE APARTMENTS LLC	120791053	CHECK	12/31/2021	\$1,011.00
FRONTAGE APARTMENTS LLC	120791577	CHECK	1/11/2022	\$900.00
FRONTAGE APARTMENTS LLC	120792055	CHECK	1/11/2022	\$1,011.00
FRONTAGE APARTMENTS LLC	120792270	CHECK	1/18/2022	\$1,164.00
FRONTAGE APARTMENTS LLC	120792662	CHECK	1/25/2022	\$900.00
FRONTAGE APARTMENTS LLC	120793936	CHECK	2/11/2022	\$1,011.00
FRONTAGE APARTMENTS LLC	120794221	CHECK	2/15/2022	\$900.00
FRONTAGE APARTMENTS LLC	120794692	CHECK	2/18/2022	\$2,034.80
FRONTAGE APARTMENTS LLC	120794858	CHECK	2/22/2022	\$1,164.00
FRONTAGE APARTMENTS LLC	120796150	CHECK	3/18/2022	\$969.00
FRONTAGE APARTMENTS LLC	120796469	CHECK	3/22/2022	\$900.00
FRONTAGE APARTMENTS LLC	120796985	CHECK	3/22/2022	\$1,164.00
FRONTAGE APARTMENTS LLC	120797950	CHECK	4/5/2022	\$2,022.00
FRONTAGE APARTMENTS LLC	120798010	CHECK	4/8/2022	\$4,895.00
FRONTAGE APARTMENTS LLC	120798123	CHECK	4/12/2022	\$1,164.00
FRONTAGE APARTMENTS LLC	120798599	CHECK	4/19/2022	\$900.00
FRONTAGE APARTMENTS LLC	120799162	CHECK	4/22/2022	\$7,629.93
YTD Total For FRONTAGE APARTMENTS LLC			Is \$42,408.52	
FRONTIER COMMUNICATIONS CORP	120785961	CHECK	10/19/2021	\$801.93
FRONTIER COMMUNICATIONS CORP	120790414	CHECK	12/21/2021	\$1,293.52
FRONTIER COMMUNICATIONS CORP	120791578	CHECK	1/11/2022	\$812.09
FRONTIER COMMUNICATIONS CORP	120793216	CHECK	1/28/2022	\$495.68
FRONTIER COMMUNICATIONS CORP	120793395	CHECK	2/1/2022	\$642.94
FRONTIER COMMUNICATIONS CORP	120795387	CHECK	3/8/2022	\$173.25
FRONTIER COMMUNICATIONS CORP	120796470	CHECK	3/22/2022	\$1,555.30
FRONTIER COMMUNICATIONS CORP	120799542	CHECK	5/3/2022	\$791.87
FRONTIER COMMUNICATIONS CORP	120801649	CHECK	6/7/2022	\$813.82
FRONTIER COMMUNICATIONS CORP	120803692	CHECK	7/5/2022	\$804.82
FRONTIER COMMUNICATIONS CORP	120805805	CHECK	8/2/2022	\$167.52
FRONTIER COMMUNICATIONS CORP	120807775	CHECK	8/23/2022	\$1,482.87
YTD Total For FRONTIER COMMUNICATIONS CORP			Is \$9,835.61	
FRONTIER UTILITIES LLC	120785195	CHECK	10/5/2021	\$3,286.31
FRONTIER UTILITIES LLC	120787159	CHECK	11/2/2021	\$649.00
FRONTIER UTILITIES LLC	120788117	CHECK	11/16/2021	\$4,036.43
FRONTIER UTILITIES LLC	120790415	CHECK	12/21/2021	\$3,790.79
FRONTIER UTILITIES LLC	120791579	CHECK	1/11/2022	\$838.56
FRONTIER UTILITIES LLC	120792663	CHECK	1/25/2022	\$4,360.20
FRONTIER UTILITIES LLC	120793396	CHECK	2/1/2022	\$147.18

Vendor Name	Payment No	Method	Date	Amount
FRONTIER UTILITIES LLC	120794222	CHECK	2/15/2022	\$90.00
FRONTIER UTILITIES LLC	120795388	CHECK	3/8/2022	\$90.00
FRONTIER UTILITIES LLC	120796471	CHECK	3/22/2022	\$415.39
FRONTIER UTILITIES LLC	120798011	CHECK	4/8/2022	\$383.10
FRONTIER UTILITIES LLC	120798600	CHECK	4/19/2022	\$4,156.47
FRONTIER UTILITIES LLC	120799543	CHECK	5/3/2022	\$8,910.48
FRONTIER UTILITIES LLC	120800378	CHECK	5/17/2022	\$4,800.00
FRONTIER UTILITIES LLC	120801650	CHECK	6/7/2022	\$813.24
FRONTIER UTILITIES LLC	120802732	CHECK	6/21/2022	\$3,147.14
FRONTIER UTILITIES LLC	120803693	CHECK	7/5/2022	\$3,153.37
FRONTIER UTILITIES LLC	120805806	CHECK	8/2/2022	\$3,275.51
FRONTIER UTILITIES LLC	120806869	CHECK	8/16/2022	\$12,619.70
FRONTIER UTILITIES LLC	120806870	CHECK	8/16/2022	\$180.00
YTD Total For FRONTIER UTILITIES LLC			Is \$59,142.87	
FRONTLINE ASTORIA LLC	120799917	CHECK	5/3/2022	\$2,181.52
YTD Total For FRONTLINE ASTORIA LLC			Is \$2,181.52	
FRONTLINE EDUCATION	120789361	CHECK	12/7/2021	\$3,462.96
YTD Total For FRONTLINE EDUCATION			Is \$3,462.96	
FRONTLINE PROPERTY MANAGEMENT INC	120791580	CHECK	1/11/2022	\$3,600.00
FRONTLINE PROPERTY MANAGEMENT INC	120795884	CHECK	3/11/2022	\$4,200.00
FRONTLINE PROPERTY MANAGEMENT INC	120797220	CHECK	3/29/2022	\$1,355.00
FRONTLINE PROPERTY MANAGEMENT INC	120799070	CHECK	4/19/2022	\$2,755.00
FRONTLINE PROPERTY MANAGEMENT INC	120801187	CHECK	5/24/2022	\$2,755.00
FRONTLINE PROPERTY MANAGEMENT INC	120803215	CHECK	6/22/2022	\$2,755.00
FRONTLINE PROPERTY MANAGEMENT INC	120805344	CHECK	7/22/2022	\$2,755.00
FRONTLINE PROPERTY MANAGEMENT INC	120807557	CHECK	8/19/2022	\$2,755.00
FRONTLINE PROPERTY MANAGEMENT INC	467319745	CHECK	10/19/2021	\$288.00
FRONTLINE PROPERTY MANAGEMENT INC	467321172	CHECK	11/16/2021	\$288.00
FRONTLINE PROPERTY MANAGEMENT INC	467322598	CHECK	12/21/2021	\$288.00
FRONTLINE PROPERTY MANAGEMENT INC	467324019	CHECK	1/25/2022	\$288.00
FRONTLINE PROPERTY MANAGEMENT INC	467325439	CHECK	2/15/2022	\$288.00
FRONTLINE PROPERTY MANAGEMENT INC	467326897	CHECK	3/22/2022	\$257.00
FRONTLINE PROPERTY MANAGEMENT INC	467328318	CHECK	4/19/2022	\$257.00
FRONTLINE PROPERTY MANAGEMENT INC	467329768	CHECK	5/17/2022	\$257.00
FRONTLINE PROPERTY MANAGEMENT INC	467331228	CHECK	6/21/2022	\$257.00
FRONTLINE PROPERTY MANAGEMENT INC	467332637	CHECK	7/19/2022	\$257.00
YTD Total For FRONTLINE PROPERTY MANAGEMENT INC			Is \$25,655.00	
FRRM READY LLC	467333613	CHECK	8/2/2022	\$2,412.00
FRRM READY LLC	467334051	CHECK	8/16/2022	\$1,206.00
YTD Total For FRRM READY LLC			Is \$3,618.00	
FST BLOCK 24 LLC	120797221	CHECK	3/29/2022	\$1,313.00
FST BLOCK 24 LLC	120798304	CHECK	4/15/2022	\$1,313.00
FST BLOCK 24 LLC	120801188	CHECK	5/24/2022	\$1,313.00
FST BLOCK 24 LLC	120803216	CHECK	6/22/2022	\$1,313.00
FST BLOCK 24 LLC	120805124	CHECK	7/19/2022	\$1,313.00
FST BLOCK 24 LLC	120807776	CHECK	8/23/2022	\$1,313.00
YTD Total For FST BLOCK 24 LLC			Is \$7,878.00	
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200123206	EFT	12/23/2021	\$178,541.62
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200126848	EFT	7/1/2022	\$1,345,228.99
YTD Total For FUND 336 STATE PAYMENT CLEARING ACCOUNT			Is \$1,523,770.61	
FUND 538 DISTRICT ATTORNEY	120788118	CHECK	11/16/2021	\$2,304.18
FUND 538 DISTRICT ATTORNEY	120792664	CHECK	1/25/2022	\$104.00
FUND 538 DISTRICT ATTORNEY	120795389	CHECK	3/8/2022	\$2,656.80
YTD Total For FUND 538 DISTRICT ATTORNEY			Is \$5,064.98	
FUND 822	120785048	CHECK	10/1/2021	\$330,325.46
FUND 822	120785616	CHECK	10/15/2021	\$327,100.96
FUND 822	120786915	CHECK	10/29/2021	\$329,482.29
FUND 822	120787608	CHECK	11/12/2021	\$334,617.91
FUND 822	120788984	CHECK	11/24/2021	\$346,891.93

Vendor Name	Payment No	Method	Date	Amount
FUND 822	120789821	CHECK	12/10/2021	\$334,988.86
FUND 822	120790929	CHECK	12/23/2021	\$394,196.71
FUND 822	120791250	CHECK	1/7/2022	\$347,180.88
FUND 822	120792348	CHECK	1/21/2022	\$337,872.66
FUND 822	120793675	CHECK	2/4/2022	\$347,812.56
FUND 822	120794649	CHECK	2/18/2022	\$333,568.52
FUND 822	120795063	CHECK	3/4/2022	\$353,988.60
FUND 822	120796047	CHECK	3/18/2022	\$363,342.34
FUND 822	120797276	CHECK	4/1/2022	\$339,103.12
FUND 822	120798217	CHECK	4/15/2022	\$362,776.73
FUND 822	120799255	CHECK	4/29/2022	\$348,970.20
FUND 822	120800131	CHECK	5/13/2022	\$359,612.27
FUND 822	120800939	CHECK	5/20/2022	\$25,200.00
FUND 822	120801253	CHECK	5/27/2022	\$360,672.98
FUND 822	120802136	CHECK	6/10/2022	\$383,515.82
FUND 822	120803345	CHECK	6/24/2022	\$353,818.83
FUND 822	120804041	CHECK	7/8/2022	\$381,326.10
FUND 822	120805254	CHECK	7/22/2022	\$346,256.04
FUND 822	120806267	CHECK	8/5/2022	\$396,455.55
FUND 822	120807422	CHECK	8/19/2022	\$365,753.63
YTD Total For FUND 822			Is \$8,504,830.95	
FUNDRISE SFR JV 1 LLC	120803217	CHECK	6/22/2022	\$4,210.00
FUNDRISE SFR JV 1 LLC	120804111	CHECK	7/8/2022	\$2,105.00
FUNDRISE SFR JV 1 LLC	120805576	CHECK	7/29/2022	\$11,925.00
FUNDRISE SFR JV 1 LLC	120806208	CHECK	8/2/2022	\$7,590.74
FUNDRISE SFR JV 1 LLC	120806441	CHECK	8/9/2022	\$4,350.00
YTD Total For FUNDRISE SFR JV 1 LLC			Is \$30,180.74	
FURNITURE SOLUTIONS NOW LTD	120785196	CHECK	10/5/2021	\$2,924.43
FURNITURE SOLUTIONS NOW LTD	120785962	CHECK	10/19/2021	\$21,857.19
FURNITURE SOLUTIONS NOW LTD	120787160	CHECK	11/2/2021	\$2,202.46
FURNITURE SOLUTIONS NOW LTD	120788119	CHECK	11/16/2021	\$63,434.41
FURNITURE SOLUTIONS NOW LTD	120789362	CHECK	12/7/2021	\$835.44
FURNITURE SOLUTIONS NOW LTD	120792665	CHECK	1/25/2022	\$34,637.62
FURNITURE SOLUTIONS NOW LTD	120794727	CHECK	2/21/2022	\$43,715.61
FURNITURE SOLUTIONS NOW LTD	120796472	CHECK	3/22/2022	\$16,312.00
YTD Total For FURNITURE SOLUTIONS NOW LTD			Is \$185,919.16	
FUSECO INC	120795390	CHECK	3/8/2022	\$78.05
FUSECO INC	120803694	CHECK	7/5/2022	\$26.20
YTD Total For FUSECO INC			Is \$104.25	
FUTURE SECURITIES LLC	120800051	CHECK	5/11/2022	\$2,080.00
YTD Total For FUTURE SECURITIES LLC			Is \$2,080.00	
FYR SFR BORROWER LLC	120802195	CHECK	6/10/2022	\$11,259.00
FYR SFR BORROWER LLC	120807881	CHECK	8/26/2022	\$6,880.00
YTD Total For FYR SFR BORROWER LLC			Is \$18,139.00	
G & I X INDUSTRIAL DALLAS LP	120786642	CHECK	10/22/2021	\$25,551.61
G & I X INDUSTRIAL DALLAS LP	120788120	CHECK	11/16/2021	\$26,879.59
G & I X INDUSTRIAL DALLAS LP	120790416	CHECK	12/21/2021	\$25,780.91
G & I X INDUSTRIAL DALLAS LP	120792666	CHECK	1/25/2022	\$25,780.91
G & I X INDUSTRIAL DALLAS LP	120794223	CHECK	2/15/2022	\$4,439.92
G & I X INDUSTRIAL DALLAS LP	120795885	CHECK	3/11/2022	\$16,164.20
G & I X INDUSTRIAL DALLAS LP	120796473	CHECK	3/22/2022	\$23,412.42
G & I X INDUSTRIAL DALLAS LP	120799218	CHECK	4/26/2022	\$23,487.27
G & I X INDUSTRIAL DALLAS LP	120801189	CHECK	5/24/2022	\$22,894.57
G & I X INDUSTRIAL DALLAS LP	120801302	CHECK	5/27/2022	\$4,439.92
G & I X INDUSTRIAL DALLAS LP	120803218	CHECK	6/22/2022	\$23,412.42
G & I X INDUSTRIAL DALLAS LP	120804671	CHECK	7/19/2022	\$23,412.42
G & I X INDUSTRIAL DALLAS LP	120806871	CHECK	8/16/2022	\$23,412.42
YTD Total For G & I X INDUSTRIAL DALLAS LP			Is \$269,068.58	
G M CAPITAL	467319746	CHECK	10/19/2021	\$1,336.00

Vendor Name	Payment No	Method	Date	Amount
G M CAPITAL	467321173	CHECK	11/16/2021	\$1,336.00
G M CAPITAL	467322599	CHECK	12/21/2021	\$1,252.00
G M CAPITAL	467324020	CHECK	1/25/2022	\$1,252.00
G M CAPITAL	467325440	CHECK	2/15/2022	\$1,252.00
G M CAPITAL	467326898	CHECK	3/22/2022	\$1,252.00
G M CAPITAL	467328319	CHECK	4/19/2022	\$1,252.00
G M CAPITAL	467329769	CHECK	5/17/2022	\$1,252.00
G M CAPITAL	467331229	CHECK	6/21/2022	\$1,252.00
G M CAPITAL	467332638	CHECK	7/19/2022	\$1,252.00
G M CAPITAL	467334052	CHECK	8/16/2022	\$1,252.00
YTD Total For G M CAPITAL			Is \$13,940.00	
G THAYER WILLIAMSON	1200121791	EFT	10/19/2021	\$1,482.11
G THAYER WILLIAMSON	1200122127	EFT	11/2/2021	\$904.22
G THAYER WILLIAMSON	1200122412	EFT	11/16/2021	\$200.00
G THAYER WILLIAMSON	1200122740	EFT	12/6/2021	\$1,556.33
G THAYER WILLIAMSON	1200123026	EFT	12/21/2021	\$1,908.44
G THAYER WILLIAMSON	1200123891	EFT	2/1/2022	\$602.11
G THAYER WILLIAMSON	1200124153	EFT	2/15/2022	\$1,200.00
G THAYER WILLIAMSON	1200124509	EFT	3/8/2022	\$3,221.10
G THAYER WILLIAMSON	1200124802	EFT	3/22/2022	\$2,004.22
G THAYER WILLIAMSON	1200125102	EFT	4/5/2022	\$3,068.44
G THAYER WILLIAMSON	1200125377	EFT	4/19/2022	\$568.44
G THAYER WILLIAMSON	1200125659	EFT	5/3/2022	\$700.00
G THAYER WILLIAMSON	1200125926	EFT	5/17/2022	\$1,528.44
G THAYER WILLIAMSON	1200126295	EFT	6/7/2022	\$200.00
G THAYER WILLIAMSON	1200126630	EFT	6/21/2022	\$1,304.22
G THAYER WILLIAMSON	1200126934	EFT	7/5/2022	\$400.00
G THAYER WILLIAMSON	1200127227	EFT	7/19/2022	\$200.00
G THAYER WILLIAMSON	1200127540	EFT	8/2/2022	\$452.11
G THAYER WILLIAMSON	1200127872	EFT	8/16/2022	\$1,804.22
YTD Total For G THAYER WILLIAMSON			Is \$23,304.40	
G W BRANTLEY	467319747	CHECK	10/19/2021	\$1,695.00
G W BRANTLEY	467321174	CHECK	11/16/2021	\$1,695.00
G W BRANTLEY	467322600	CHECK	12/21/2021	\$849.00
G W BRANTLEY	467324021	CHECK	1/25/2022	\$1,413.00
G W BRANTLEY	467325441	CHECK	2/15/2022	\$1,413.00
G W BRANTLEY	467326899	CHECK	3/22/2022	\$1,413.00
G W BRANTLEY	467328320	CHECK	4/19/2022	\$1,413.00
G W BRANTLEY	467329770	CHECK	5/17/2022	\$1,413.00
G W BRANTLEY	467331230	CHECK	6/21/2022	\$1,413.00
G W BRANTLEY	467332639	CHECK	7/19/2022	\$1,413.00
G W BRANTLEY	467334053	CHECK	8/16/2022	\$1,413.00
YTD Total For G W BRANTLEY			Is \$15,543.00	
G&E APARTMENT REIT BELLA RUSCELLO LLC	120786643	CHECK	10/22/2021	\$2,649.00
G&E APARTMENT REIT BELLA RUSCELLO LLC	120787719	CHECK	11/12/2021	\$1,514.00
G&E APARTMENT REIT BELLA RUSCELLO LLC	120788678	CHECK	11/16/2021	\$1,135.00
G&E APARTMENT REIT BELLA RUSCELLO LLC	120791581	CHECK	1/11/2022	\$2,700.00
G&E APARTMENT REIT BELLA RUSCELLO LLC	120793629	CHECK	2/1/2022	\$5,027.38
G&E APARTMENT REIT BELLA RUSCELLO LLC	120794693	CHECK	2/18/2022	\$6,858.00
G&E APARTMENT REIT BELLA RUSCELLO LLC	120796151	CHECK	3/18/2022	\$1,143.00
G&E APARTMENT REIT BELLA RUSCELLO LLC	120796986	CHECK	3/22/2022	\$938.17
G&E APARTMENT REIT BELLA RUSCELLO LLC	120798012	CHECK	4/8/2022	\$4,169.24
G&E APARTMENT REIT BELLA RUSCELLO LLC	120798305	CHECK	4/15/2022	\$4,434.49
G&E APARTMENT REIT BELLA RUSCELLO LLC	120800052	CHECK	5/11/2022	\$2,286.00
G&E APARTMENT REIT BELLA RUSCELLO LLC	120801355	CHECK	6/1/2022	\$3,465.59
G&E APARTMENT REIT BELLA RUSCELLO LLC	120802417	CHECK	6/17/2022	\$2,246.00
G&E APARTMENT REIT BELLA RUSCELLO LLC	120804223	CHECK	7/12/2022	\$2,498.00
G&E APARTMENT REIT BELLA RUSCELLO LLC	120807347	CHECK	8/16/2022	\$1,249.00
YTD Total For G&E APARTMENT REIT BELLA RUSCELLO LLC			Is \$42,312.87	

Vendor Name	Payment No	Method	Date	Amount
G&G PROTECTION & ASSOCIATES	120800053	CHECK	5/11/2022	\$15,000.00
YTD Total For G&G PROTECTION & ASSOCIATES			Is \$15,000.00	
G5 360 HOUSING LP	467319748	CHECK	10/19/2021	\$507.00
G5 360 HOUSING LP	467321175	CHECK	11/16/2021	\$507.00
G5 360 HOUSING LP	467322601	CHECK	12/21/2021	\$440.00
G5 360 HOUSING LP	467324022	CHECK	1/25/2022	\$440.00
G5 360 HOUSING LP	467325442	CHECK	2/15/2022	\$440.00
G5 360 HOUSING LP	467326900	CHECK	3/22/2022	\$440.00
G5 360 HOUSING LP	467328321	CHECK	4/19/2022	\$440.00
G5 360 HOUSING LP	467329771	CHECK	5/17/2022	\$440.00
G5 360 HOUSING LP	467331231	CHECK	6/21/2022	\$440.00
G5 360 HOUSING LP	467332640	CHECK	7/19/2022	\$440.00
G5 360 HOUSING LP	467334054	CHECK	8/16/2022	\$440.00
YTD Total For G5 360 HOUSING LP			Is \$4,974.00	
GA INVESTMENTS LLC	1200121792	EFT	10/19/2021	\$1,403.00
GA INVESTMENTS LLC	1200122413	EFT	11/16/2021	\$1,403.00
GA INVESTMENTS LLC	1200123334	EFT	1/11/2022	\$1,403.00
GA INVESTMENTS LLC	1200123649	EFT	1/25/2022	\$1,403.00
GA INVESTMENTS LLC	1200124154	EFT	2/15/2022	\$1,530.00
GA INVESTMENTS LLC	1200124803	EFT	3/22/2022	\$1,530.00
GA INVESTMENTS LLC	1200125378	EFT	4/19/2022	\$1,530.00
GA INVESTMENTS LLC	1200125927	EFT	5/17/2022	\$1,530.00
GA INVESTMENTS LLC	1200126631	EFT	6/21/2022	\$1,530.00
GA INVESTMENTS LLC	1200127228	EFT	7/19/2022	\$1,530.00
GA INVESTMENTS LLC	1200127873	EFT	8/16/2022	\$1,530.00
YTD Total For GA INVESTMENTS LLC			Is \$16,322.00	
GABRIEL REYES	120797557	CHECK	4/5/2022	\$1,160.00
GABRIEL REYES	120801651	CHECK	6/7/2022	\$2,100.00
GABRIEL REYES	120802733	CHECK	6/21/2022	\$2,660.00
GABRIEL REYES	120806872	CHECK	8/16/2022	\$500.00
YTD Total For GABRIEL REYES			Is \$6,420.00	
GABRIEL C OGUERI	120785963	CHECK	10/19/2021	\$3,500.00
GABRIEL C OGUERI	120787161	CHECK	11/2/2021	\$3,350.00
GABRIEL C OGUERI	120788121	CHECK	11/16/2021	\$700.00
GABRIEL C OGUERI	120789363	CHECK	12/7/2021	\$2,800.00
GABRIEL C OGUERI	120790417	CHECK	12/21/2021	\$4,150.00
GABRIEL C OGUERI	120792667	CHECK	1/25/2022	\$1,950.00
GABRIEL C OGUERI	120793397	CHECK	2/1/2022	\$800.00
GABRIEL C OGUERI	120794224	CHECK	2/15/2022	\$4,100.00
GABRIEL C OGUERI	120795391	CHECK	3/8/2022	\$1,950.00
GABRIEL C OGUERI	120796474	CHECK	3/22/2022	\$3,500.00
GABRIEL C OGUERI	120797558	CHECK	4/5/2022	\$1,000.00
GABRIEL C OGUERI	120798601	CHECK	4/19/2022	\$600.00
GABRIEL C OGUERI	120799544	CHECK	5/3/2022	\$2,200.00
GABRIEL C OGUERI	120800379	CHECK	5/17/2022	\$2,900.00
GABRIEL C OGUERI	120801652	CHECK	6/7/2022	\$2,600.00
GABRIEL C OGUERI	120802734	CHECK	6/21/2022	\$2,200.00
GABRIEL C OGUERI	120803695	CHECK	7/5/2022	\$5,550.00
GABRIEL C OGUERI	120804672	CHECK	7/19/2022	\$1,100.00
GABRIEL C OGUERI	120805807	CHECK	8/2/2022	\$1,200.00
GABRIEL C OGUERI	120806873	CHECK	8/16/2022	\$500.00
YTD Total For GABRIEL C OGUERI			Is \$46,650.00	
GABRIELA HILT	120793630	CHECK	2/1/2022	\$12,925.00
YTD Total For GABRIELA HILT			Is \$12,925.00	
GABRIELLE HENSON	467330799	CHECK	6/7/2022	\$258.00
GABRIELLE HENSON	467331232	CHECK	6/21/2022	\$129.00
GABRIELLE HENSON	467332641	CHECK	7/19/2022	\$129.00
GABRIELLE HENSON	467334055	CHECK	8/16/2022	\$129.00
YTD Total For GABRIELLE HENSON			Is \$645.00	

Vendor Name	Payment No	Method	Date	Amount
GAIA HOLDINGS 8 LLC	467321176	CHECK	11/16/2021	\$1,652.62
GAIA HOLDINGS 8 LLC	467322602	CHECK	12/21/2021	\$740.00
GAIA HOLDINGS 8 LLC	467324023	CHECK	1/25/2022	\$740.00
GAIA HOLDINGS 8 LLC	467325443	CHECK	2/15/2022	\$740.00
GAIA HOLDINGS 8 LLC	467326901	CHECK	3/22/2022	\$740.00
GAIA HOLDINGS 8 LLC	467328322	CHECK	4/19/2022	\$740.00
GAIA HOLDINGS 8 LLC	467330800	CHECK	6/7/2022	\$740.00
GAIA HOLDINGS 8 LLC	467331233	CHECK	6/21/2022	\$740.00
GAIA HOLDINGS 8 LLC	467332642	CHECK	7/19/2022	\$740.00
GAIA HOLDINGS 8 LLC	467334056	CHECK	8/16/2022	\$740.00
YTD Total For GAIA HOLDINGS 8 LLC			Is \$8,312.62	
GAIA HOLDINGS 9 LLC	120785197	CHECK	10/5/2021	\$910.00
GAIA HOLDINGS 9 LLC	120785964	CHECK	10/19/2021	\$980.00
GAIA HOLDINGS 9 LLC	120786644	CHECK	10/22/2021	\$1,910.00
GAIA HOLDINGS 9 LLC	120787720	CHECK	11/12/2021	\$1,890.00
GAIA HOLDINGS 9 LLC	120789980	CHECK	12/14/2021	\$910.00
GAIA HOLDINGS 9 LLC	120792056	CHECK	1/11/2022	\$910.00
GAIA HOLDINGS 9 LLC	120795990	CHECK	3/15/2022	\$3,515.20
GAIA HOLDINGS 9 LLC	120798013	CHECK	4/8/2022	\$1,234.00
GAIA HOLDINGS 9 LLC	120800940	CHECK	5/20/2022	\$1,234.00
GAIA HOLDINGS 9 LLC	120802196	CHECK	6/10/2022	\$1,234.00
GAIA HOLDINGS 9 LLC	120804112	CHECK	7/8/2022	\$1,234.00
YTD Total For GAIA HOLDINGS 9 LLC			Is \$15,961.20	
GAIL ROSMON	120794859	CHECK	2/22/2022	\$1,650.00
GAIL ROSMON	120796987	CHECK	3/22/2022	\$1,650.00
GAIL ROSMON	120798306	CHECK	4/15/2022	\$1,650.00
YTD Total For GAIL ROSMON			Is \$4,950.00	
GAINES, ASHLEY	1200121793	EFT	10/19/2021	\$40.58
YTD Total For GAINES, ASHLEY			Is \$40.58	
GALA HOLDING 10 LLC	467319749	CHECK	10/19/2021	\$1,401.00
GALA HOLDING 10 LLC	467321177	CHECK	11/16/2021	\$1,202.00
GALA HOLDING 10 LLC	467322603	CHECK	12/21/2021	\$1,003.00
GALA HOLDING 10 LLC	467324024	CHECK	1/25/2022	\$1,202.00
GALA HOLDING 10 LLC	467325444	CHECK	2/15/2022	\$1,202.00
GALA HOLDING 10 LLC	467326902	CHECK	3/22/2022	\$1,208.00
GALA HOLDING 10 LLC	467328323	CHECK	4/19/2022	\$1,208.00
GALA HOLDING 10 LLC	467329772	CHECK	5/17/2022	\$1,208.00
GALA HOLDING 10 LLC	467331234	CHECK	6/21/2022	\$1,208.00
GALA HOLDING 10 LLC	467332643	CHECK	7/19/2022	\$1,208.00
GALA HOLDING 10 LLC	467334057	CHECK	8/16/2022	\$1,208.00
YTD Total For GALA HOLDING 10 LLC			Is \$13,258.00	
GALATYN PARTNERS LP	120806874	CHECK	8/16/2022	\$120.00
YTD Total For GALATYN PARTNERS LP			Is \$120.00	
GALLAGHER BENEFIT SERVICES INC	120792394	CHECK	1/21/2022	\$13,333.32
GALLAGHER BENEFIT SERVICES INC	120792668	CHECK	1/25/2022	\$9,999.99
YTD Total For GALLAGHER BENEFIT SERVICES INC			Is \$23,333.31	
GALLS AN ARAMARK CO LLC	120785198	CHECK	10/5/2021	\$1,721.11
GALLS AN ARAMARK CO LLC	120785965	CHECK	10/19/2021	\$22,204.56
GALLS AN ARAMARK CO LLC	120787162	CHECK	11/2/2021	\$2,567.58
GALLS AN ARAMARK CO LLC	120788122	CHECK	11/16/2021	\$1,633.50
GALLS AN ARAMARK CO LLC	120789364	CHECK	12/7/2021	\$21,438.94
GALLS AN ARAMARK CO LLC	120790419	CHECK	12/21/2021	\$29,548.79
GALLS AN ARAMARK CO LLC	120791113	CHECK	12/31/2021	\$0.00
GALLS AN ARAMARK CO LLC	120791583	CHECK	1/11/2022	\$35,069.66
GALLS AN ARAMARK CO LLC	120792669	CHECK	1/25/2022	\$16,206.04
GALLS AN ARAMARK CO LLC	120793398	CHECK	2/1/2022	\$3,973.80
GALLS AN ARAMARK CO LLC	120794225	CHECK	2/15/2022	\$16,815.70
GALLS AN ARAMARK CO LLC	120795392	CHECK	3/8/2022	\$7,198.43
GALLS AN ARAMARK CO LLC	120796475	CHECK	3/22/2022	\$86,440.09

Vendor Name	Payment No	Method	Date	Amount
GALLS AN ARAMARK CO LLC	120797559	CHECK	4/5/2022	\$36,821.55
GALLS AN ARAMARK CO LLC	120798603	CHECK	4/19/2022	\$11,826.11
GALLS AN ARAMARK CO LLC	120799545	CHECK	5/3/2022	\$5,604.52
GALLS AN ARAMARK CO LLC	120799972	CHECK	5/6/2022	\$3,661.56
GALLS AN ARAMARK CO LLC	120800380	CHECK	5/17/2022	\$36,567.61
GALLS AN ARAMARK CO LLC	120801653	CHECK	6/7/2022	\$44,672.71
GALLS AN ARAMARK CO LLC	120802735	CHECK	6/21/2022	\$10,373.62
GALLS AN ARAMARK CO LLC	120803696	CHECK	7/5/2022	\$121.04
GALLS AN ARAMARK CO LLC	120804673	CHECK	7/19/2022	\$26,378.57
GALLS AN ARAMARK CO LLC	120805809	CHECK	8/2/2022	\$47,442.61
GALLS AN ARAMARK CO LLC	120806875	CHECK	8/16/2022	\$824.91
GALLS AN ARAMARK CO LLC	128018836	CHECK	5/3/2022	\$799.50
YTD Total For GALLS AN ARAMARK CO LLC			Is \$469,912.51	
GAMEZ, JESSICA	1200126296	EFT	6/7/2022	\$521.85
GAMEZ, JESSICA	1200127697	EFT	8/2/2022	\$1,121.55
GAMEZ, JESSICA	1200127716	EFT	8/5/2022	\$1,121.55
GAMEZ, JESSICA	1200128065	EFT	8/16/2022	\$1,121.55
GAMEZ, JESSICA	1200128137	EFT	8/26/2022	\$1,121.55
GAMEZ, JESSICA	120802736	CHECK	6/21/2022	\$521.85
YTD Total For GAMEZ, JESSICA			Is \$5,529.90	
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120789365	CHECK	12/7/2021	\$39.81
YTD Total For GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT			Is \$39.81	
GANTT-WILKINS, SHAWNETTA	1200121794	EFT	10/19/2021	\$87.22
GANTT-WILKINS, SHAWNETTA	1200122128	EFT	11/2/2021	\$274.00
GANTT-WILKINS, SHAWNETTA	1200122924	EFT	12/10/2021	\$100.00
GANTT-WILKINS, SHAWNETTA	1200125928	EFT	5/17/2022	\$507.32
GANTT-WILKINS, SHAWNETTA	1200126297	EFT	6/7/2022	\$100.00
GANTT-WILKINS, SHAWNETTA	1200126935	EFT	7/5/2022	\$390.12
YTD Total For GANTT-WILKINS, SHAWNETTA			Is \$1,458.66	
GARCIA SR, JOSEPH LEE	120791584	CHECK	1/11/2022	\$150.00
YTD Total For GARCIA SR, JOSEPH LEE			Is \$150.00	
GARCIA, ELBA	120792227	CHECK	1/14/2022	\$143.91
GARCIA, ELBA	120796476	CHECK	3/22/2022	\$1,940.55
GARCIA, ELBA	120800381	CHECK	5/17/2022	\$40.00
GARCIA, ELBA	120801654	CHECK	6/7/2022	\$319.80
YTD Total For GARCIA, ELBA			Is \$2,444.26	
GARCIA, FRANKLIN	1200124155	EFT	2/15/2022	\$275.00
YTD Total For GARCIA, FRANKLIN			Is \$275.00	
GARCIA, NOSHESKA C	1200122414	EFT	11/16/2021	\$345.00
YTD Total For GARCIA, NOSHESKA C			Is \$345.00	
GARDEN REDEVELOPMENT	120785446	CHECK	10/5/2021	\$5,955.00
GARDEN REDEVELOPMENT	120785581	CHECK	10/12/2021	\$725.00
GARDEN REDEVELOPMENT	120786645	CHECK	10/22/2021	\$3,250.00
GARDEN REDEVELOPMENT	120787721	CHECK	11/12/2021	\$725.00
GARDEN REDEVELOPMENT	120788679	CHECK	11/16/2021	\$1,655.00
GARDEN REDEVELOPMENT	120788876	CHECK	11/19/2021	\$870.00
GARDEN REDEVELOPMENT	120789039	CHECK	11/23/2021	\$1,890.00
GARDEN REDEVELOPMENT	120789981	CHECK	12/14/2021	\$2,175.00
GARDEN REDEVELOPMENT	120790091	CHECK	12/17/2021	\$765.00
GARDEN REDEVELOPMENT	120791308	CHECK	1/7/2022	\$725.00
GARDEN REDEVELOPMENT	120792057	CHECK	1/11/2022	\$4,830.00
GARDEN REDEVELOPMENT	120793937	CHECK	2/11/2022	\$1,655.00
GARDEN REDEVELOPMENT	120795113	CHECK	3/4/2022	\$3,988.00
GARDEN REDEVELOPMENT	120795886	CHECK	3/11/2022	\$725.00
GARDEN REDEVELOPMENT	120796988	CHECK	3/22/2022	\$725.00
GARDEN REDEVELOPMENT	120797330	CHECK	4/1/2022	\$72.50
GARDEN REDEVELOPMENT	120799071	CHECK	4/19/2022	\$4,818.00
GARDEN REDEVELOPMENT	120799310	CHECK	4/29/2022	\$2,480.00
GARDEN REDEVELOPMENT	120800054	CHECK	5/11/2022	\$1,860.00

Vendor Name	Payment No	Method	Date	Amount
GARDEN REDEVELOPMENT	120800941	CHECK	5/20/2022	\$1,240.00
GARDEN REDEVELOPMENT	120802418	CHECK	6/17/2022	\$2,170.00
GARDEN REDEVELOPMENT	120805125	CHECK	7/19/2022	\$1,670.00
GARDEN REDEVELOPMENT	467319750	CHECK	10/19/2021	\$1,172.00
GARDEN REDEVELOPMENT	467321178	CHECK	11/16/2021	\$1,641.00
GARDEN REDEVELOPMENT	467322149	CHECK	12/7/2021	\$938.00
GARDEN REDEVELOPMENT	467322604	CHECK	12/21/2021	\$1,641.00
GARDEN REDEVELOPMENT	467324025	CHECK	1/25/2022	\$1,560.00
GARDEN REDEVELOPMENT	467325445	CHECK	2/15/2022	\$1,560.00
GARDEN REDEVELOPMENT	467326903	CHECK	3/22/2022	\$1,560.00
GARDEN REDEVELOPMENT	467328324	CHECK	4/19/2022	\$1,560.00
GARDEN REDEVELOPMENT	467329773	CHECK	5/17/2022	\$1,560.00
GARDEN REDEVELOPMENT	467331235	CHECK	6/21/2022	\$1,560.00
GARDEN REDEVELOPMENT	467332644	CHECK	7/19/2022	\$1,744.00
GARDEN REDEVELOPMENT	467334058	CHECK	8/16/2022	\$1,652.00
YTD Total For GARDEN REDEVELOPMENT			Is \$63,116.50	
GARDENS OF JOSEY LANE	120785966	CHECK	10/19/2021	\$875.00
GARDENS OF JOSEY LANE	120786646	CHECK	10/22/2021	\$1,030.00
GARDENS OF JOSEY LANE	120788877	CHECK	11/19/2021	\$875.00
GARDENS OF JOSEY LANE	120799311	CHECK	4/29/2022	\$3,651.29
GARDENS OF JOSEY LANE	120800055	CHECK	5/11/2022	\$3,536.90
GARDENS OF JOSEY LANE	120800942	CHECK	5/20/2022	\$2,180.00
GARDENS OF JOSEY LANE	120802313	CHECK	6/14/2022	\$1,090.00
GARDENS OF JOSEY LANE	120804224	CHECK	7/12/2022	\$3,641.85
GARDENS OF JOSEY LANE	120804373	CHECK	7/15/2022	\$1,090.00
GARDENS OF JOSEY LANE	120806588	CHECK	8/12/2022	\$1,148.00
YTD Total For GARDENS OF JOSEY LANE			Is \$19,118.04	
GARLAND CHAMBER OF COMMERCE	120799546	CHECK	5/3/2022	\$450.00
GARLAND CHAMBER OF COMMERCE	120801655	CHECK	6/7/2022	\$550.00
YTD Total For GARLAND CHAMBER OF COMMERCE			Is \$1,000.00	
GARLAND GENERAL AGENCY INC	120786647	CHECK	10/22/2021	\$1,050.00
GARLAND GENERAL AGENCY INC	120787722	CHECK	11/12/2021	\$1,050.00
GARLAND GENERAL AGENCY INC	120792182	CHECK	1/14/2022	\$2,100.00
GARLAND GENERAL AGENCY INC	120793746	CHECK	2/7/2022	\$1,050.00
YTD Total For GARLAND GENERAL AGENCY INC			Is \$5,250.00	
GARLAND ISD	120794226	CHECK	2/15/2022	\$3,450.34
GARLAND ISD	120795393	CHECK	3/8/2022	\$153,643.59
GARLAND ISD	120806876	CHECK	8/16/2022	\$20,085.03
YTD Total For GARLAND ISD			Is \$177,178.96	
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	1200124025	EFT	2/1/2022	\$2,355.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	1200124038	EFT	2/7/2022	\$785.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670045416	EFT	10/19/2021	\$6,804.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670045701	EFT	11/16/2021	\$6,804.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670045977	EFT	12/21/2021	\$7,989.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670046262	EFT	1/25/2022	\$7,315.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670046524	EFT	2/15/2022	\$6,625.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670046790	EFT	3/22/2022	\$6,691.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670046969	EFT	4/5/2022	\$132.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670047048	EFT	4/19/2022	\$6,691.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670047315	EFT	5/17/2022	\$5,262.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670047577	EFT	6/21/2022	\$5,262.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670047836	EFT	7/19/2022	\$5,262.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670048014	EFT	8/2/2022	\$1,674.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670048096	EFT	8/16/2022	\$4,912.00
YTD Total For GARLAND MEADOWS LTD/DBA THE MEADOWS APTS			Is \$74,563.00	
GARLAND, CRYSTAL	120785199	CHECK	10/5/2021	\$263.43
YTD Total For GARLAND, CRYSTAL			Is \$263.43	
GARNETT, AUDREY	1200123335	EFT	1/11/2022	\$216.80
GARNETT, AUDREY	1200125929	EFT	5/17/2022	\$288.55

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GARNETT, AUDREY			Is \$505.35	
GARRATT CALLAHAN CO	1200121795	EFT	10/19/2021	\$3,116.68
GARRATT CALLAHAN CO	1200122129	EFT	11/2/2021	\$2,036.06
GARRATT CALLAHAN CO	1200122415	EFT	11/16/2021	\$3,116.68
GARRATT CALLAHAN CO	1200123027	EFT	12/21/2021	\$1,451.00
GARRATT CALLAHAN CO	1200123336	EFT	1/11/2022	\$3,116.68
GARRATT CALLAHAN CO	1200123650	EFT	1/25/2022	\$8,435.68
GARRATT CALLAHAN CO	1200124156	EFT	2/15/2022	\$2,461.00
GARRATT CALLAHAN CO	1200124510	EFT	3/8/2022	\$2,724.56
GARRATT CALLAHAN CO	1200124804	EFT	3/22/2022	\$80,731.73
GARRATT CALLAHAN CO	1200125103	EFT	4/5/2022	\$6,986.09
GARRATT CALLAHAN CO	1200125379	EFT	4/19/2022	\$536.06
GARRATT CALLAHAN CO	1200125930	EFT	5/17/2022	\$6,816.67
GARRATT CALLAHAN CO	1200126298	EFT	6/7/2022	\$6,450.03
GARRATT CALLAHAN CO	1200127229	EFT	7/19/2022	\$752.73
GARRATT CALLAHAN CO	1200127541	EFT	8/2/2022	\$6,233.36
GARRATT CALLAHAN CO	1200127874	EFT	8/16/2022	\$3,869.41
YTD Total For GARRATT CALLAHAN CO			Is \$138,834.42	
GARRETT ELECTRONICS INC	120792670	CHECK	1/25/2022	\$6,330.60
GARRETT ELECTRONICS INC	120796477	CHECK	3/22/2022	\$17,718.36
GARRETT ELECTRONICS INC	120801656	CHECK	6/7/2022	\$193.40
YTD Total For GARRETT ELECTRONICS INC			Is \$24,242.36	
GARTNER INC	120787163	CHECK	11/2/2021	\$30,000.00
YTD Total For GARTNER INC			Is \$30,000.00	
GARVER LLC	120799547	CHECK	5/3/2022	\$435.92
YTD Total For GARVER LLC			Is \$435.92	
GARY D UNELL	120792671	CHECK	1/25/2022	\$1,600.00
GARY D UNELL	120795394	CHECK	3/8/2022	\$5,150.00
GARY D UNELL	120803697	CHECK	7/5/2022	\$350.00
YTD Total For GARY D UNELL			Is \$7,100.00	
GARY MARTIN GILES	467319751	CHECK	10/19/2021	\$403.00
GARY MARTIN GILES	467321179	CHECK	11/16/2021	\$403.00
GARY MARTIN GILES	467322605	CHECK	12/21/2021	\$403.00
GARY MARTIN GILES	467324026	CHECK	1/25/2022	\$403.00
GARY MARTIN GILES	467325446	CHECK	2/15/2022	\$403.00
GARY MARTIN GILES	467326904	CHECK	3/22/2022	\$403.00
GARY MARTIN GILES	467328325	CHECK	4/19/2022	\$403.00
GARY MARTIN GILES	467329774	CHECK	5/17/2022	\$403.00
GARY MARTIN GILES	467331236	CHECK	6/21/2022	\$403.00
GARY MARTIN GILES	467332645	CHECK	7/19/2022	\$403.00
GARY MARTIN GILES	467334059	CHECK	8/16/2022	\$437.00
YTD Total For GARY MARTIN GILES			Is \$4,467.00	
GARY RANSOM	120789782	CHECK	12/7/2021	\$3,000.00
GARY RANSOM	120790882	CHECK	12/21/2021	\$1,500.00
GARY RANSOM	120792271	CHECK	1/18/2022	\$1,500.00
GARY RANSOM	120794860	CHECK	2/22/2022	\$1,500.00
YTD Total For GARY RANSOM			Is \$7,500.00	
GARZA, HECTOR H	1200121796	EFT	10/19/2021	\$1,250.92
GARZA, HECTOR H	1200124157	EFT	2/15/2022	\$282.07
GARZA, HECTOR H	1200125380	EFT	4/19/2022	\$355.37
GARZA, HECTOR H	1200125931	EFT	5/17/2022	\$65.70
YTD Total For GARZA, HECTOR H			Is \$1,954.06	
GASTON UPTOWN LTD PARTNERSHIP	4670045417	EFT	10/19/2021	\$2,948.00
GASTON UPTOWN LTD PARTNERSHIP	4670045609	EFT	11/2/2021	\$1,813.00
GASTON UPTOWN LTD PARTNERSHIP	4670045702	EFT	11/16/2021	\$4,058.00
GASTON UPTOWN LTD PARTNERSHIP	4670045978	EFT	12/21/2021	\$4,058.00
GASTON UPTOWN LTD PARTNERSHIP	4670046263	EFT	1/25/2022	\$4,058.00
GASTON UPTOWN LTD PARTNERSHIP	4670046525	EFT	2/15/2022	\$6,109.30
GASTON UPTOWN LTD PARTNERSHIP	4670046791	EFT	3/22/2022	\$4,901.00

Vendor Name	Payment No	Method	Date	Amount
GASTON UPTOWN LTD PARTNERSHIP	4670047049	EFT	4/19/2022	\$4,684.00
GASTON UPTOWN LTD PARTNERSHIP	4670047316	EFT	5/17/2022	\$3,647.00
GASTON UPTOWN LTD PARTNERSHIP	4670047578	EFT	6/21/2022	\$3,849.00
GASTON UPTOWN LTD PARTNERSHIP	4670047837	EFT	7/19/2022	\$3,849.00
GASTON UPTOWN LTD PARTNERSHIP	4670048097	EFT	8/16/2022	\$3,849.00
YTD Total For GASTON UPTOWN LTD PARTNERSHIP			Is \$47,823.30	
GATES OF CEDAR HILL	1200128066	EFT	8/16/2022	\$2,270.00
GATES OF CEDAR HILL	120786648	CHECK	10/22/2021	\$1,135.00
GATES OF CEDAR HILL	120787723	CHECK	11/12/2021	\$1,135.00
GATES OF CEDAR HILL	120795887	CHECK	3/11/2022	\$10,160.64
GATES OF CEDAR HILL	120802086	CHECK	6/7/2022	\$1,135.00
GATES OF CEDAR HILL	4670047579	EFT	6/21/2022	\$1,805.00
GATES OF CEDAR HILL	4670047838	EFT	7/19/2022	\$1,805.00
GATES OF CEDAR HILL	4670048098	EFT	8/16/2022	\$5,792.00
GATES OF CEDAR HILL	467319752	CHECK	10/19/2021	\$1,724.00
GATES OF CEDAR HILL	467321180	CHECK	11/16/2021	\$1,764.00
GATES OF CEDAR HILL	467322606	CHECK	12/21/2021	\$1,764.00
GATES OF CEDAR HILL	467324027	CHECK	1/25/2022	\$1,764.00
GATES OF CEDAR HILL	467325447	CHECK	2/15/2022	\$1,687.00
GATES OF CEDAR HILL	467326905	CHECK	3/22/2022	\$1,687.00
GATES OF CEDAR HILL	467328326	CHECK	4/19/2022	\$1,687.00
GATES OF CEDAR HILL	467329775	CHECK	5/17/2022	\$1,805.00
YTD Total For GATES OF CEDAR HILL			Is \$39,119.64	
GATEWAY FIRST BANK	120785967	CHECK	10/19/2021	\$1,930.13
GATEWAY FIRST BANK	120787724	CHECK	11/12/2021	\$1,930.13
YTD Total For GATEWAY FIRST BANK			Is \$3,860.26	
GATEWAY FOUNDATION TX INC	120787164	CHECK	11/2/2021	\$24,127.92
GATEWAY FOUNDATION TX INC	120791585	CHECK	1/11/2022	\$101,722.56
GATEWAY FOUNDATION TX INC	120793399	CHECK	2/1/2022	\$108,103.68
GATEWAY FOUNDATION TX INC	120795395	CHECK	3/8/2022	\$109,582.00
GATEWAY FOUNDATION TX INC	120796478	CHECK	3/22/2022	\$105,706.00
GATEWAY FOUNDATION TX INC	120799548	CHECK	5/3/2022	\$122,162.00
GATEWAY FOUNDATION TX INC	120801657	CHECK	6/7/2022	\$111,826.00
GATEWAY FOUNDATION TX INC	120803698	CHECK	7/5/2022	\$112,472.00
GATEWAY FOUNDATION TX INC	120805810	CHECK	8/2/2022	\$33,660.00
GATEWAY FOUNDATION TX INC	128018676	CHECK	11/2/2021	\$374,482.08
GATEWAY FOUNDATION TX INC	128018697	CHECK	12/7/2021	\$398,610.00
GATEWAY FOUNDATION TX INC	128018728	CHECK	1/11/2022	\$297,141.22
GATEWAY FOUNDATION TX INC	128018744	CHECK	1/25/2022	\$300,248.12
GATEWAY FOUNDATION TX INC	128018780	CHECK	3/8/2022	\$304,729.25
GATEWAY FOUNDATION TX INC	128018794	CHECK	3/22/2022	\$288,900.55
GATEWAY FOUNDATION TX INC	128018837	CHECK	5/3/2022	\$333,551.90
GATEWAY FOUNDATION TX INC	128018869	CHECK	6/7/2022	\$336,427.45
GATEWAY FOUNDATION TX INC	128018896	CHECK	7/5/2022	\$304,231.15
GATEWAY FOUNDATION TX INC	128018921	CHECK	8/2/2022	\$308,153.05
GATEWAY FOUNDATION TX INC	128018936	CHECK	8/16/2022	\$73,921.95
YTD Total For GATEWAY FOUNDATION TX INC			Is \$4,149,758.88	
GATEWAY MORTGAGE	120786649	CHECK	10/22/2021	\$2,174.10
GATEWAY MORTGAGE	120787725	CHECK	11/12/2021	\$1,087.05
GATEWAY MORTGAGE	120789366	CHECK	12/7/2021	\$39,622.79
GATEWAY MORTGAGE	120789783	CHECK	12/7/2021	\$488.29
GATEWAY MORTGAGE	120793180	CHECK	1/25/2022	\$13,002.16
GATEWAY MORTGAGE	120793747	CHECK	2/7/2022	\$1,625.27
YTD Total For GATEWAY MORTGAGE			Is \$57,999.66	
GAURAV MEHTA	120785968	CHECK	10/19/2021	\$656.00
GAURAV MEHTA	120788680	CHECK	11/16/2021	\$656.00
GAURAV MEHTA	120790420	CHECK	12/21/2021	\$656.00
GAURAV MEHTA	120791586	CHECK	1/11/2022	\$656.00
GAURAV MEHTA	120794227	CHECK	2/15/2022	\$656.00

Vendor Name	Payment No	Method	Date	Amount
GAURAV MEHTA	120796479	CHECK	3/22/2022	\$656.00
GAURAV MEHTA	120798604	CHECK	4/19/2022	\$1,520.00
GAURAV MEHTA	120800943	CHECK	5/20/2022	\$1,088.00
GAURAV MEHTA	120802737	CHECK	6/21/2022	\$2,176.00
GAURAV MEHTA	120807558	CHECK	8/19/2022	\$1,088.00
YTD Total For GAURAV MEHTA			Is \$9,808.00	
GAYLA BEATY	467319753	CHECK	10/19/2021	\$2,016.00
GAYLA BEATY	467321181	CHECK	11/16/2021	\$2,016.00
GAYLA BEATY	467322607	CHECK	12/21/2021	\$2,016.00
GAYLA BEATY	467324028	CHECK	1/25/2022	\$2,016.00
GAYLA BEATY	467325448	CHECK	2/15/2022	\$2,016.00
GAYLA BEATY	467326906	CHECK	3/22/2022	\$1,787.00
GAYLA BEATY	467328327	CHECK	4/19/2022	\$1,787.00
GAYLA BEATY	467329776	CHECK	5/17/2022	\$1,787.00
GAYLA BEATY	467331237	CHECK	6/21/2022	\$1,787.00
GAYLA BEATY	467332646	CHECK	7/19/2022	\$1,787.00
GAYLA BEATY	467334060	CHECK	8/16/2022	\$1,787.00
YTD Total For GAYLA BEATY			Is \$20,802.00	
GAYTHELL SMITH	120785969	CHECK	10/19/2021	\$766.00
GAYTHELL SMITH	120788681	CHECK	11/16/2021	\$766.00
GAYTHELL SMITH	120790421	CHECK	12/21/2021	\$766.00
GAYTHELL SMITH	120791587	CHECK	1/11/2022	\$766.00
GAYTHELL SMITH	120794228	CHECK	2/15/2022	\$766.00
GAYTHELL SMITH	120796480	CHECK	3/22/2022	\$766.00
GAYTHELL SMITH	120798605	CHECK	4/19/2022	\$766.00
GAYTHELL SMITH	120800944	CHECK	5/20/2022	\$766.00
GAYTHELL SMITH	120802738	CHECK	6/21/2022	\$2,164.00
GAYTHELL SMITH	120807559	CHECK	8/19/2022	\$1,082.00
YTD Total For GAYTHELL SMITH			Is \$9,374.00	
GAYTRA L ISAAC	467322150	CHECK	12/7/2021	\$68.00
GAYTRA L ISAAC	467322608	CHECK	12/21/2021	\$34.00
GAYTRA L ISAAC	467324029	CHECK	1/25/2022	\$34.00
GAYTRA L ISAAC	467325449	CHECK	2/15/2022	\$34.00
GAYTRA L ISAAC	467326907	CHECK	3/22/2022	\$34.00
GAYTRA L ISAAC	467328328	CHECK	4/19/2022	\$34.00
GAYTRA L ISAAC	467329777	CHECK	5/17/2022	\$34.00
GAYTRA L ISAAC	467331238	CHECK	6/21/2022	\$34.00
GAYTRA L ISAAC	467332647	CHECK	7/19/2022	\$34.00
YTD Total For GAYTRA L ISAAC			Is \$340.00	
GC APARTMENTS LLC	120806329	CHECK	8/5/2022	\$1,790.00
YTD Total For GC APARTMENTS LLC			Is \$1,790.00	
GD RADIOLOGY PROFESSIONAL	120787520	CHECK	11/5/2021	\$4,043.00
GD RADIOLOGY PROFESSIONAL	120789133	CHECK	12/3/2021	\$4,448.00
GD RADIOLOGY PROFESSIONAL	120790422	CHECK	12/21/2021	\$4,394.00
GD RADIOLOGY PROFESSIONAL	120792672	CHECK	1/25/2022	\$3,962.00
GD RADIOLOGY PROFESSIONAL	120794229	CHECK	2/15/2022	\$4,024.00
GD RADIOLOGY PROFESSIONAL	120796481	CHECK	3/22/2022	\$3,599.00
GD RADIOLOGY PROFESSIONAL	120798606	CHECK	4/19/2022	\$4,784.00
GD RADIOLOGY PROFESSIONAL	120801658	CHECK	6/7/2022	\$4,269.00
GD RADIOLOGY PROFESSIONAL	120802739	CHECK	6/21/2022	\$4,687.00
GD RADIOLOGY PROFESSIONAL	120804674	CHECK	7/19/2022	\$4,764.00
GD RADIOLOGY PROFESSIONAL	120806877	CHECK	8/16/2022	\$5,229.00
YTD Total For GD RADIOLOGY PROFESSIONAL			Is \$48,203.00	
GEAR CLEANING SOLUTIONS LLC	120791588	CHECK	1/11/2022	\$203.00
YTD Total For GEAR CLEANING SOLUTIONS LLC			Is \$203.00	
GEARY STEFFEN STOWE JR	467319754	CHECK	10/19/2021	\$1,335.00
GEARY STEFFEN STOWE JR	467321182	CHECK	11/16/2021	\$1,335.00
GEARY STEFFEN STOWE JR	467322609	CHECK	12/21/2021	\$1,335.00
GEARY STEFFEN STOWE JR	467324030	CHECK	1/25/2022	\$1,335.00

Vendor Name	Payment No	Method	Date	Amount
GEARY STEFFEN STOWE JR	467325450	CHECK	2/15/2022	\$1,335.00
GEARY STEFFEN STOWE JR	467326908	CHECK	3/22/2022	\$1,335.00
GEARY STEFFEN STOWE JR	467328329	CHECK	4/19/2022	\$1,290.00
GEARY STEFFEN STOWE JR	467329778	CHECK	5/17/2022	\$1,290.00
GEARY STEFFEN STOWE JR	467331239	CHECK	6/21/2022	\$1,290.00
GEARY STEFFEN STOWE JR	467332648	CHECK	7/19/2022	\$1,290.00
GEARY STEFFEN STOWE JR	467334061	CHECK	8/16/2022	\$1,290.00
YTD Total For GEARY STEFFEN STOWE JR			Is \$14,460.00	
GEGO NADLAN REALTY	4670045418	EFT	10/19/2021	\$2,000.00
GEGO NADLAN REALTY	4670045703	EFT	11/16/2021	\$2,000.00
GEGO NADLAN REALTY	4670045979	EFT	12/21/2021	\$2,000.00
GEGO NADLAN REALTY	4670046264	EFT	1/25/2022	\$2,000.00
GEGO NADLAN REALTY	4670046526	EFT	2/15/2022	\$2,000.00
GEGO NADLAN REALTY	4670046792	EFT	3/22/2022	\$2,575.00
GEGO NADLAN REALTY	4670047050	EFT	4/19/2022	\$4,875.00
GEGO NADLAN REALTY	4670047317	EFT	5/17/2022	\$2,575.00
GEGO NADLAN REALTY	4670047580	EFT	6/21/2022	\$2,575.00
GEGO NADLAN REALTY	4670047839	EFT	7/19/2022	\$2,575.00
GEGO NADLAN REALTY	4670048099	EFT	8/16/2022	\$2,575.00
YTD Total For GEGO NADLAN REALTY			Is \$27,750.00	
GENACY HOLDINGS LLC	120792272	CHECK	1/18/2022	\$1,500.00
GENACY HOLDINGS LLC	120807348	CHECK	8/16/2022	\$3,300.00
GENACY HOLDINGS LLC	467327893	CHECK	4/5/2022	\$3,783.22
GENACY HOLDINGS LLC	467328330	CHECK	4/19/2022	\$847.00
GENACY HOLDINGS LLC	467329779	CHECK	5/17/2022	\$847.00
GENACY HOLDINGS LLC	467331240	CHECK	6/21/2022	\$847.00
GENACY HOLDINGS LLC	467332649	CHECK	7/19/2022	\$847.00
GENACY HOLDINGS LLC	467334062	CHECK	8/16/2022	\$847.00
YTD Total For GENACY HOLDINGS LLC			Is \$12,818.22	
GENE F LANGKOP	467319755	CHECK	10/19/2021	\$1,509.00
GENE F LANGKOP	467321183	CHECK	11/16/2021	\$1,335.00
GENE F LANGKOP	467322610	CHECK	12/21/2021	\$1,335.00
GENE F LANGKOP	467324031	CHECK	1/25/2022	\$1,335.00
GENE F LANGKOP	467325451	CHECK	2/15/2022	\$1,223.00
GENE F LANGKOP	467326909	CHECK	3/22/2022	\$1,223.00
GENE F LANGKOP	467328331	CHECK	4/19/2022	\$1,077.00
GENE F LANGKOP	467329780	CHECK	5/17/2022	\$1,077.00
GENE F LANGKOP	467331241	CHECK	6/21/2022	\$1,077.00
GENE F LANGKOP	467332650	CHECK	7/19/2022	\$1,077.00
GENE F LANGKOP	467334063	CHECK	8/16/2022	\$1,077.00
YTD Total For GENE F LANGKOP			Is \$13,345.00	
GENE NEELEY	467327894	CHECK	4/5/2022	\$2,000.00
GENE NEELEY	467328332	CHECK	4/19/2022	\$2,000.00
GENE NEELEY	467329781	CHECK	5/17/2022	\$2,000.00
GENE NEELEY	467331242	CHECK	6/21/2022	\$4,196.00
GENE NEELEY	467332651	CHECK	7/19/2022	\$587.00
GENE NEELEY	467334064	CHECK	8/16/2022	\$587.00
YTD Total For GENE NEELEY			Is \$11,370.00	
GENERAL DATA COMPANY INC	120798608	CHECK	4/19/2022	\$1,548.62
YTD Total For GENERAL DATA COMPANY INC			Is \$1,548.62	
GENERAL STRIPING LLC	120797561	CHECK	4/5/2022	\$974.26
GENERAL STRIPING LLC	120800383	CHECK	5/17/2022	\$1,195.00
GENERAL STRIPING LLC	120802741	CHECK	6/21/2022	\$1,076.87
YTD Total For GENERAL STRIPING LLC			Is \$3,246.13	
GENESIS J SORTO ORDONEZ	120794231	CHECK	2/15/2022	\$50.00
YTD Total For GENESIS J SORTO ORDONEZ			Is \$50.00	
GENESIS SYSTEMS INC	120791590	CHECK	1/11/2022	\$1,387.50
YTD Total For GENESIS SYSTEMS INC			Is \$1,387.50	
GENEVA BROOKS	467322151	CHECK	12/7/2021	\$12.00

Vendor Name	Payment No	Method	Date	Amount
GENEVA BROOKS	467322611	CHECK	12/21/2021	\$4.00
GENEVA BROOKS	467324032	CHECK	1/25/2022	\$4.00
GENEVA BROOKS	467325452	CHECK	2/15/2022	\$4.00
GENEVA BROOKS	467326910	CHECK	3/22/2022	\$4.00
GENEVA BROOKS	467328333	CHECK	4/19/2022	\$4.00
GENEVA BROOKS	467330705	CHECK	5/20/2022	\$4.00
GENEVA BROOKS	467331243	CHECK	6/21/2022	\$4.00
GENEVA BROOKS	467332652	CHECK	7/19/2022	\$4.00
GENEVA BROOKS	467334065	CHECK	8/16/2022	\$4.00
YTD Total For GENEVA BROOKS			Is \$48.00	
GENEYE INC	120796989	CHECK	3/22/2022	\$15,000.00
YTD Total For GENEYE INC			Is \$15,000.00	
GENOMED LTD	120795397	CHECK	3/8/2022	\$3,750.00
GENOMED LTD	120806879	CHECK	8/16/2022	\$7,200.00
YTD Total For GENOMED LTD			Is \$10,950.00	
GEN-PROBE SALES & SERVICE INC	120785200	CHECK	10/5/2021	\$7,160.00
GEN-PROBE SALES & SERVICE INC	120787165	CHECK	11/2/2021	\$111,280.00
GEN-PROBE SALES & SERVICE INC	120790423	CHECK	12/21/2021	\$69,418.00
GEN-PROBE SALES & SERVICE INC	120791589	CHECK	1/11/2022	\$38,650.00
GEN-PROBE SALES & SERVICE INC	120792673	CHECK	1/25/2022	\$45,000.00
GEN-PROBE SALES & SERVICE INC	120793400	CHECK	2/1/2022	\$112,988.00
GEN-PROBE SALES & SERVICE INC	120794230	CHECK	2/15/2022	\$33,750.00
GEN-PROBE SALES & SERVICE INC	120795396	CHECK	3/8/2022	\$460.00
GEN-PROBE SALES & SERVICE INC	120796482	CHECK	3/22/2022	\$60,992.82
GEN-PROBE SALES & SERVICE INC	120797560	CHECK	4/5/2022	\$1,250.00
GEN-PROBE SALES & SERVICE INC	120798607	CHECK	4/19/2022	\$4,923.00
GEN-PROBE SALES & SERVICE INC	120799549	CHECK	5/3/2022	\$1,427.00
GEN-PROBE SALES & SERVICE INC	120800382	CHECK	5/17/2022	\$127,826.00
GEN-PROBE SALES & SERVICE INC	120801659	CHECK	6/7/2022	\$38,096.00
GEN-PROBE SALES & SERVICE INC	120802740	CHECK	6/21/2022	\$29,600.00
GEN-PROBE SALES & SERVICE INC	120803699	CHECK	7/5/2022	\$1,250.00
GEN-PROBE SALES & SERVICE INC	120804675	CHECK	7/19/2022	\$61,330.00
GEN-PROBE SALES & SERVICE INC	120805811	CHECK	8/2/2022	\$21,040.00
GEN-PROBE SALES & SERVICE INC	120806878	CHECK	8/16/2022	\$40,830.00
YTD Total For GEN-PROBE SALES & SERVICE INC			Is \$807,270.82	
GENSLER	4410000129	EFT	12/6/2021	\$20,974.76
GENSLER	4410000130	EFT	1/25/2022	\$51,727.75
YTD Total For GENSLER			Is \$72,702.51	
GENTLY MAID LLC	120805812	CHECK	8/2/2022	\$15,000.00
YTD Total For GENTLY MAID LLC			Is \$15,000.00	
GEOFFREY COLEMAN	120795398	CHECK	3/8/2022	\$50.02
YTD Total For GEOFFREY COLEMAN			Is \$50.02	
GEORGE DONALD HASLAM JR	1200121797	EFT	10/19/2021	\$5,610.00
GEORGE DONALD HASLAM JR	1200125104	EFT	4/5/2022	\$1,810.00
GEORGE DONALD HASLAM JR	1200125381	EFT	4/19/2022	\$200.00
GEORGE DONALD HASLAM JR	1200126632	EFT	6/21/2022	\$1,100.00
YTD Total For GEORGE DONALD HASLAM JR			Is \$8,720.00	
GEORGE E ASHFORD III	1200121562	EFT	10/5/2021	\$600.00
GEORGE E ASHFORD III	1200121798	EFT	10/19/2021	\$3,200.00
GEORGE E ASHFORD III	1200122130	EFT	11/2/2021	\$16,250.00
GEORGE E ASHFORD III	1200122741	EFT	12/6/2021	\$3,800.00
GEORGE E ASHFORD III	1200123028	EFT	12/21/2021	\$4,075.00
GEORGE E ASHFORD III	1200123337	EFT	1/11/2022	\$3,450.00
GEORGE E ASHFORD III	1200123651	EFT	1/25/2022	\$600.00
GEORGE E ASHFORD III	1200123892	EFT	2/1/2022	\$1,200.00
GEORGE E ASHFORD III	1200124158	EFT	2/15/2022	\$800.00
GEORGE E ASHFORD III	1200124511	EFT	3/8/2022	\$4,400.00
GEORGE E ASHFORD III	1200124805	EFT	3/22/2022	\$12,150.00
GEORGE E ASHFORD III	1200125105	EFT	4/5/2022	\$3,500.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE E ASHFORD III	1200125382	EFT	4/19/2022	\$4,750.00
GEORGE E ASHFORD III	1200125932	EFT	5/17/2022	\$500.00
GEORGE E ASHFORD III	1200126299	EFT	6/7/2022	\$20,700.00
GEORGE E ASHFORD III	1200126633	EFT	6/21/2022	\$3,500.00
GEORGE E ASHFORD III	1200126936	EFT	7/5/2022	\$3,300.00
GEORGE E ASHFORD III	1200127230	EFT	7/19/2022	\$1,000.00
GEORGE E ASHFORD III	1200127542	EFT	8/2/2022	\$9,500.00
GEORGE E ASHFORD III	1200127875	EFT	8/16/2022	\$6,100.00
YTD Total For GEORGE E ASHFORD III			Is \$103,375.00	
GEORGE ELWELL	4670045419	EFT	10/19/2021	\$1,490.00
GEORGE ELWELL	4670045704	EFT	11/16/2021	\$1,490.00
GEORGE ELWELL	4670045980	EFT	12/21/2021	\$538.00
GEORGE ELWELL	4670046265	EFT	1/25/2022	\$538.00
GEORGE ELWELL	4670046527	EFT	2/15/2022	\$538.00
GEORGE ELWELL	4670046793	EFT	3/22/2022	\$538.00
GEORGE ELWELL	4670047051	EFT	4/19/2022	\$538.00
GEORGE ELWELL	4670047318	EFT	5/17/2022	\$538.00
GEORGE ELWELL	4670047581	EFT	6/21/2022	\$538.00
GEORGE ELWELL	4670047840	EFT	7/19/2022	\$538.00
GEORGE ELWELL	4670048100	EFT	8/16/2022	\$538.00
YTD Total For GEORGE ELWELL			Is \$7,822.00	
GEORGE KUTTY MATHEW	120802087	CHECK	6/7/2022	\$7,100.00
GEORGE KUTTY MATHEW	120805126	CHECK	7/19/2022	\$2,300.00
GEORGE KUTTY MATHEW	120807560	CHECK	8/19/2022	\$2,300.00
YTD Total For GEORGE KUTTY MATHEW			Is \$11,700.00	
GEORGE LEWIS	467321184	CHECK	11/16/2021	\$72.00
GEORGE LEWIS	467322612	CHECK	12/21/2021	\$36.00
GEORGE LEWIS	467324033	CHECK	1/25/2022	\$36.00
GEORGE LEWIS	467325453	CHECK	2/15/2022	\$36.00
GEORGE LEWIS	467326911	CHECK	3/22/2022	\$36.00
GEORGE LEWIS	467328334	CHECK	4/19/2022	\$36.00
GEORGE LEWIS	467330756	CHECK	6/3/2022	\$36.00
GEORGE LEWIS	467331244	CHECK	6/21/2022	\$36.00
GEORGE LEWIS	467332653	CHECK	7/19/2022	\$36.00
YTD Total For GEORGE LEWIS			Is \$360.00	
GEORGE MANTHURUTHIL	467319756	CHECK	10/19/2021	\$610.00
GEORGE MANTHURUTHIL	467321185	CHECK	11/16/2021	\$610.00
GEORGE MANTHURUTHIL	467322613	CHECK	12/21/2021	\$610.00
GEORGE MANTHURUTHIL	467324034	CHECK	1/25/2022	\$610.00
GEORGE MANTHURUTHIL	467325454	CHECK	2/15/2022	\$610.00
GEORGE MANTHURUTHIL	467326912	CHECK	3/22/2022	\$610.00
GEORGE MANTHURUTHIL	467328335	CHECK	4/19/2022	\$610.00
GEORGE MANTHURUTHIL	467329782	CHECK	5/17/2022	\$610.00
GEORGE MANTHURUTHIL	467331245	CHECK	6/21/2022	\$610.00
GEORGE MANTHURUTHIL	467332654	CHECK	7/19/2022	\$610.00
YTD Total For GEORGE MANTHURUTHIL			Is \$6,100.00	
GEORGE NARTEY	467319757	CHECK	10/19/2021	\$1,487.00
GEORGE NARTEY	467321186	CHECK	11/16/2021	\$1,487.00
GEORGE NARTEY	467322614	CHECK	12/21/2021	\$1,487.00
GEORGE NARTEY	467324035	CHECK	1/25/2022	\$1,487.00
GEORGE NARTEY	467325455	CHECK	2/15/2022	\$1,487.00
GEORGE NARTEY	467326913	CHECK	3/22/2022	\$1,487.00
GEORGE NARTEY	467328336	CHECK	4/19/2022	\$1,487.00
GEORGE NARTEY	467329783	CHECK	5/17/2022	\$1,487.00
GEORGE NARTEY	467331246	CHECK	6/21/2022	\$1,487.00
GEORGE NARTEY	467332655	CHECK	7/19/2022	\$1,487.00
GEORGE NARTEY	467334066	CHECK	8/16/2022	\$1,487.00
YTD Total For GEORGE NARTEY			Is \$16,357.00	
GEORGE R CONKEY	1200121799	EFT	10/19/2021	\$1,160.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE R CONKEY	1200122131	EFT	11/2/2021	\$1,350.00
GEORGE R CONKEY	1200122742	EFT	12/6/2021	\$210.00
GEORGE R CONKEY	1200123029	EFT	12/21/2021	\$1,920.00
GEORGE R CONKEY	1200123338	EFT	1/11/2022	\$200.00
GEORGE R CONKEY	1200123652	EFT	1/25/2022	\$2,540.00
GEORGE R CONKEY	1200124159	EFT	2/15/2022	\$550.00
GEORGE R CONKEY	1200124512	EFT	3/8/2022	\$1,580.00
GEORGE R CONKEY	1200124806	EFT	3/22/2022	\$1,150.00
GEORGE R CONKEY	1200125106	EFT	4/5/2022	\$450.00
GEORGE R CONKEY	1200125383	EFT	4/19/2022	\$700.00
GEORGE R CONKEY	1200125660	EFT	5/3/2022	\$1,700.00
GEORGE R CONKEY	1200126300	EFT	6/7/2022	\$1,000.00
GEORGE R CONKEY	1200126634	EFT	6/21/2022	\$3,500.00
GEORGE R CONKEY	1200126937	EFT	7/5/2022	\$900.00
GEORGE R CONKEY	1200127231	EFT	7/19/2022	\$3,100.00
GEORGE R CONKEY	1200127543	EFT	8/2/2022	\$2,170.00
YTD Total For GEORGE R CONKEY			Is \$24,180.00	
GEORGE R WEATHERFORD	120789096	CHECK	11/30/2021	\$6,086.00
YTD Total For GEORGE R WEATHERFORD			Is \$6,086.00	
GEORGE WEST	120787166	CHECK	11/2/2021	\$1,766.00
GEORGE WEST	120788123	CHECK	11/16/2021	\$2,060.00
GEORGE WEST	120791591	CHECK	1/11/2022	\$2,950.00
GEORGE WEST	120792674	CHECK	1/25/2022	\$1,430.00
GEORGE WEST	120794232	CHECK	2/15/2022	\$800.00
GEORGE WEST	120795399	CHECK	3/8/2022	\$4,800.00
GEORGE WEST	120801660	CHECK	6/7/2022	\$2,850.00
GEORGE WEST	120802742	CHECK	6/21/2022	\$350.00
GEORGE WEST	120805813	CHECK	8/2/2022	\$1,150.00
GEORGE WEST	120806880	CHECK	8/16/2022	\$3,450.00
YTD Total For GEORGE WEST			Is \$21,606.00	
GEORGINA E WARE	1200121800	EFT	10/19/2021	\$3,345.00
GEORGINA E WARE	1200122743	EFT	12/6/2021	\$1,505.00
GEORGINA E WARE	1200123030	EFT	12/21/2021	\$210.00
GEORGINA E WARE	1200123893	EFT	2/1/2022	\$1,825.00
GEORGINA E WARE	1200124160	EFT	2/15/2022	\$665.00
GEORGINA E WARE	1200125107	EFT	4/5/2022	\$358.00
GEORGINA E WARE	1200125933	EFT	5/17/2022	\$4,590.00
GEORGINA E WARE	1200126635	EFT	6/21/2022	\$125.00
GEORGINA E WARE	1200127232	EFT	7/19/2022	\$4,790.00
GEORGINA E WARE	1200127876	EFT	8/16/2022	\$1,070.00
YTD Total For GEORGINA E WARE			Is \$18,483.00	
GEORGINA GARCIA	120785970	CHECK	10/19/2021	\$200.00
GEORGINA GARCIA	120788124	CHECK	11/16/2021	\$681.33
GEORGINA GARCIA	120789367	CHECK	12/7/2021	\$200.00
GEORGINA GARCIA	120790424	CHECK	12/21/2021	\$129.22
GEORGINA GARCIA	120795400	CHECK	3/8/2022	\$276.06
GEORGINA GARCIA	120797562	CHECK	4/5/2022	\$100.00
GEORGINA GARCIA	120798609	CHECK	4/19/2022	\$300.00
YTD Total For GEORGINA GARCIA			Is \$1,886.61	
GEP SILVERTON	120786650	CHECK	10/22/2021	\$1,848.54
GEP SILVERTON	120787726	CHECK	11/12/2021	\$910.00
GEP SILVERTON	120789982	CHECK	12/14/2021	\$910.00
GEP SILVERTON	120793631	CHECK	2/1/2022	\$2,638.00
GEP SILVERTON	120794694	CHECK	2/18/2022	\$950.00
GEP SILVERTON	120796152	CHECK	3/18/2022	\$950.00
GEP SILVERTON	120798124	CHECK	4/12/2022	\$950.00
GEP SILVERTON	120800945	CHECK	5/20/2022	\$1,319.00
YTD Total For GEP SILVERTON			Is \$10,475.54	
GERALD WAYNE MATHEWS III	120791114	CHECK	12/31/2021	\$0.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GERALD WAYNE MATHEWS III			Is \$0.00	
GERM BLAST	120785971	CHECK	10/19/2021	\$303.00
GERM BLAST	120797563	CHECK	4/5/2022	\$662.25
YTD Total For GERM BLAST			Is \$965.25	
GERZIM DANIEL	467319758	CHECK	10/19/2021	\$1,613.00
GERZIM DANIEL	467321187	CHECK	11/16/2021	\$1,613.00
GERZIM DANIEL	467322615	CHECK	12/21/2021	\$1,613.00
GERZIM DANIEL	467324036	CHECK	1/25/2022	\$1,613.00
GERZIM DANIEL	467325456	CHECK	2/15/2022	\$1,613.00
GERZIM DANIEL	467326914	CHECK	3/22/2022	\$1,613.00
GERZIM DANIEL	467328337	CHECK	4/19/2022	\$1,613.00
GERZIM DANIEL	467329784	CHECK	5/17/2022	\$1,613.00
GERZIM DANIEL	467331247	CHECK	6/21/2022	\$1,613.00
GERZIM DANIEL	467332656	CHECK	7/19/2022	\$1,613.00
GERZIM DANIEL	467334067	CHECK	8/16/2022	\$1,613.00
YTD Total For GERZIM DANIEL			Is \$17,743.00	
GETHSEMANE MISSIONARY BAPTIST CHURCH	120792675	CHECK	1/25/2022	\$700.00
GETHSEMANE MISSIONARY BAPTIST CHURCH	120795991	CHECK	3/15/2022	\$700.00
GETHSEMANE MISSIONARY BAPTIST CHURCH	120806881	CHECK	8/16/2022	\$1,400.00
YTD Total For GETHSEMANE MISSIONARY BAPTIST CHURCH			Is \$2,800.00	
GETZ WINDJAMMER LLC	467333614	CHECK	8/2/2022	\$2,592.00
GETZ WINDJAMMER LLC	467334068	CHECK	8/16/2022	\$2,351.00
YTD Total For GETZ WINDJAMMER LLC			Is \$4,943.00	
GEV IRANI	120785523	CHECK	10/8/2021	\$1,400.00
GEV IRANI	120793217	CHECK	1/28/2022	\$4,400.00
YTD Total For GEV IRANI			Is \$5,800.00	
GEXA ENERGY CORP	120785202	CHECK	10/5/2021	\$8,799.93
GEXA ENERGY CORP	120785972	CHECK	10/19/2021	\$802.61
GEXA ENERGY CORP	120786867	CHECK	10/26/2021	\$83.01
GEXA ENERGY CORP	120787167	CHECK	11/2/2021	\$368.79
GEXA ENERGY CORP	120787168	CHECK	11/2/2021	\$180.00
GEXA ENERGY CORP	120788126	CHECK	11/16/2021	\$8,125.60
GEXA ENERGY CORP	120789368	CHECK	12/7/2021	\$464.01
GEXA ENERGY CORP	120789369	CHECK	12/7/2021	\$90.00
GEXA ENERGY CORP	120790426	CHECK	12/21/2021	\$7,449.18
GEXA ENERGY CORP	120791592	CHECK	1/11/2022	\$1,817.75
GEXA ENERGY CORP	120792677	CHECK	1/25/2022	\$11,706.77
GEXA ENERGY CORP	120793401	CHECK	2/1/2022	\$653.47
GEXA ENERGY CORP	120795401	CHECK	3/8/2022	\$565.50
GEXA ENERGY CORP	120796483	CHECK	3/22/2022	\$180.00
GEXA ENERGY CORP	120796484	CHECK	3/22/2022	\$1,420.54
GEXA ENERGY CORP	120797331	CHECK	4/1/2022	\$233.67
GEXA ENERGY CORP	120797564	CHECK	4/5/2022	\$6,566.85
GEXA ENERGY CORP	120798610	CHECK	4/19/2022	\$3,298.32
GEXA ENERGY CORP	120799550	CHECK	5/3/2022	\$19,379.26
GEXA ENERGY CORP	120800384	CHECK	5/17/2022	\$74.95
GEXA ENERGY CORP	120800385	CHECK	5/17/2022	\$4,476.91
GEXA ENERGY CORP	120801356	CHECK	6/1/2022	\$105.83
GEXA ENERGY CORP	120801661	CHECK	6/7/2022	\$3,232.90
GEXA ENERGY CORP	120801662	CHECK	6/7/2022	\$161.99
GEXA ENERGY CORP	120802743	CHECK	6/21/2022	\$7,297.32
GEXA ENERGY CORP	120803700	CHECK	7/5/2022	\$25,576.13
GEXA ENERGY CORP	120803701	CHECK	7/5/2022	\$436.34
GEXA ENERGY CORP	120804009	CHECK	7/6/2022	\$279.65
GEXA ENERGY CORP	120804113	CHECK	7/8/2022	\$104.00
GEXA ENERGY CORP	120804676	CHECK	7/19/2022	\$93.80
GEXA ENERGY CORP	120805814	CHECK	8/2/2022	\$19,908.60
GEXA ENERGY CORP	120805815	CHECK	8/2/2022	\$290.17
GEXA ENERGY CORP	120806882	CHECK	8/16/2022	\$153.65

Vendor Name	Payment No	Method	Date	Amount
GEXA ENERGY CORP	120806883	CHECK	8/16/2022	\$22,436.78
GEXA ENERGY CORP	120807777	CHECK	8/23/2022	\$265.36
YTD Total For GEXA ENERGY CORP			Is \$157,079.64	
GH PARTNERS II LLC	120792678	CHECK	1/25/2022	\$870.00
YTD Total For GH PARTNERS II LLC			Is \$870.00	
GH PARTNERS LLC	467319759	CHECK	10/19/2021	\$4,691.00
GH PARTNERS LLC	467321188	CHECK	11/16/2021	\$4,767.00
GH PARTNERS LLC	467322616	CHECK	12/21/2021	\$5,033.00
GH PARTNERS LLC	467324037	CHECK	1/25/2022	\$5,033.00
GH PARTNERS LLC	467325457	CHECK	2/15/2022	\$4,118.00
GH PARTNERS LLC	467326915	CHECK	3/22/2022	\$4,118.00
GH PARTNERS LLC	467328338	CHECK	4/19/2022	\$5,413.00
GH PARTNERS LLC	467329785	CHECK	5/17/2022	\$4,303.00
GH PARTNERS LLC	467331248	CHECK	6/21/2022	\$3,388.00
GH PARTNERS LLC	467332657	CHECK	7/19/2022	\$4,148.00
GH PARTNERS LLC	467334069	CHECK	8/16/2022	\$4,135.00
YTD Total For GH PARTNERS LLC			Is \$49,147.00	
GHOLAMALI & FARAH MOZAFFARI	467319760	CHECK	10/19/2021	\$1,218.00
GHOLAMALI & FARAH MOZAFFARI	467321189	CHECK	11/16/2021	\$1,218.00
GHOLAMALI & FARAH MOZAFFARI	467322617	CHECK	12/21/2021	\$1,218.00
GHOLAMALI & FARAH MOZAFFARI	467324038	CHECK	1/25/2022	\$1,218.00
GHOLAMALI & FARAH MOZAFFARI	467325458	CHECK	2/15/2022	\$525.00
GHOLAMALI & FARAH MOZAFFARI	467326916	CHECK	3/22/2022	\$525.00
GHOLAMALI & FARAH MOZAFFARI	467328339	CHECK	4/19/2022	\$525.00
GHOLAMALI & FARAH MOZAFFARI	467329786	CHECK	5/17/2022	\$525.00
GHOLAMALI & FARAH MOZAFFARI	467331249	CHECK	6/21/2022	\$1,985.00
GHOLAMALI & FARAH MOZAFFARI	467332658	CHECK	7/19/2022	\$1,255.00
GHOLAMALI & FARAH MOZAFFARI	467334070	CHECK	8/16/2022	\$1,255.00
YTD Total For GHOLAMALI & FARAH MOZAFFARI			Is \$11,467.00	
GIANG HO	120790883	CHECK	12/21/2021	\$7,500.00
GIANG HO	120792058	CHECK	1/11/2022	\$1,500.00
YTD Total For GIANG HO			Is \$9,000.00	
GIDEONS PROMISE INC	120787169	CHECK	11/2/2021	\$1,000.00
YTD Total For GIDEONS PROMISE INC			Is \$1,000.00	
GIDON SHULY	467324039	CHECK	1/25/2022	\$3,650.00
GIDON SHULY	467325459	CHECK	2/15/2022	\$1,825.00
GIDON SHULY	467326917	CHECK	3/22/2022	\$1,825.00
GIDON SHULY	467328340	CHECK	4/19/2022	\$1,825.00
GIDON SHULY	467329787	CHECK	5/17/2022	\$1,825.00
GIDON SHULY	467331250	CHECK	6/21/2022	\$1,825.00
GIDON SHULY	467332659	CHECK	7/19/2022	\$1,825.00
GIDON SHULY	467334071	CHECK	8/16/2022	\$1,845.00
YTD Total For GIDON SHULY			Is \$16,445.00	
GIFTY ASSIBEY	120792679	CHECK	1/25/2022	\$22.40
GIFTY ASSIBEY	120797565	CHECK	4/5/2022	\$41.54
GIFTY ASSIBEY	120799551	CHECK	5/3/2022	\$164.39
YTD Total For GIFTY ASSIBEY			Is \$228.33	
GIGAPARTS, INC	120794233	CHECK	2/15/2022	\$5,879.42
YTD Total For GIGAPARTS, INC			Is \$5,879.42	
GIGUERE, MELISSA L	1200123031	EFT	12/21/2021	\$709.50
GIGUERE, MELISSA L	1200126636	EFT	6/21/2022	\$434.23
YTD Total For GIGUERE, MELISSA L			Is \$1,143.73	
GIL IPINA	467319761	CHECK	10/19/2021	\$435.00
GIL IPINA	467321190	CHECK	11/16/2021	\$1,030.00
GIL IPINA	467322152	CHECK	12/7/2021	\$1,190.00
GIL IPINA	467322618	CHECK	12/21/2021	\$332.00
GIL IPINA	467324040	CHECK	1/25/2022	\$332.00
YTD Total For GIL IPINA			Is \$3,319.00	
GILBERT MEDINA JR	1200121563	EFT	10/5/2021	\$1,775.00

Vendor Name	Payment No	Method	Date	Amount
GILBERT MEDINA JR	1200121801	EFT	10/19/2021	\$600.00
GILBERT MEDINA JR	1200122744	EFT	12/6/2021	\$200.00
GILBERT MEDINA JR	1200123032	EFT	12/21/2021	\$12,900.00
GILBERT MEDINA JR	1200123653	EFT	1/25/2022	\$600.00
GILBERT MEDINA JR	1200123894	EFT	2/1/2022	\$500.00
GILBERT MEDINA JR	1200124807	EFT	3/22/2022	\$1,100.00
GILBERT MEDINA JR	1200125108	EFT	4/5/2022	\$500.00
GILBERT MEDINA JR	1200126637	EFT	6/21/2022	\$600.00
GILBERT MEDINA JR	1200126938	EFT	7/5/2022	\$9,025.00
GILBERT MEDINA JR	1200127233	EFT	7/19/2022	\$4,135.00
YTD Total For GILBERT MEDINA JR			Is \$31,935.00	
GILBERT V OLIVER JR	120786651	CHECK	10/22/2021	\$900.00
GILBERT V OLIVER JR	120788682	CHECK	11/16/2021	\$900.00
YTD Total For GILBERT V OLIVER JR			Is \$1,800.00	
GILKEY, CARLA	1200124513	EFT	3/8/2022	\$135.00
GILKEY, CARLA	1200126132	EFT	5/18/2022	\$1,254.59
GILKEY, CARLA	1200126301	EFT	6/7/2022	\$275.44
GILKEY, CARLA	1200127234	EFT	7/19/2022	\$40.00
YTD Total For GILKEY, CARLA			Is \$1,705.03	
GILSON INC	1200123033	EFT	12/21/2021	\$481.85
YTD Total For GILSON INC			Is \$481.85	
GINA M UDALL	120795402	CHECK	3/8/2022	\$520.24
GINA M UDALL	120805816	CHECK	8/2/2022	\$10,925.04
GINA M UDALL	120806884	CHECK	8/16/2022	\$4,682.16
YTD Total For GINA M UDALL			Is \$16,127.44	
GINA NGUYEN	467319762	CHECK	10/19/2021	\$2,971.00
GINA NGUYEN	467321191	CHECK	11/16/2021	\$2,965.00
GINA NGUYEN	467322619	CHECK	12/21/2021	\$2,965.00
GINA NGUYEN	467324041	CHECK	1/25/2022	\$2,965.00
GINA NGUYEN	467325460	CHECK	2/15/2022	\$2,965.00
GINA NGUYEN	467326918	CHECK	3/22/2022	\$2,965.00
GINA NGUYEN	467328341	CHECK	4/19/2022	\$2,965.00
GINA NGUYEN	467329788	CHECK	5/17/2022	\$2,965.00
GINA NGUYEN	467331251	CHECK	6/21/2022	\$2,965.00
GINA NGUYEN	467332660	CHECK	7/19/2022	\$2,965.00
GINA NGUYEN	467334072	CHECK	8/16/2022	\$2,965.00
YTD Total For GINA NGUYEN			Is \$32,621.00	
GINGER V KESLER	128018677	CHECK	11/2/2021	\$80.00
GINGER V KESLER	128018795	CHECK	3/22/2022	\$380.00
GINGER V KESLER	128018937	CHECK	8/16/2022	\$140.00
YTD Total For GINGER V KESLER			Is \$600.00	
GINZU CHAN	467319763	CHECK	10/19/2021	\$1,717.00
GINZU CHAN	467321192	CHECK	11/16/2021	\$1,717.00
GINZU CHAN	467322153	CHECK	12/7/2021	\$3,434.00
GINZU CHAN	467322620	CHECK	12/21/2021	\$1,717.00
GINZU CHAN	467324042	CHECK	1/25/2022	\$1,717.00
GINZU CHAN	467325461	CHECK	2/15/2022	\$1,717.00
GINZU CHAN	467326919	CHECK	3/22/2022	\$1,717.00
GINZU CHAN	467328342	CHECK	4/19/2022	\$1,840.00
GINZU CHAN	467329789	CHECK	5/17/2022	\$1,840.00
GINZU CHAN	467331252	CHECK	6/21/2022	\$3,680.00
GINZU CHAN	467332661	CHECK	7/19/2022	\$1,840.00
GINZU CHAN	467334073	CHECK	8/16/2022	\$1,840.00
YTD Total For GINZU CHAN			Is \$24,776.00	
GIPSON II, BILLY M	1200121802	EFT	10/19/2021	\$213.94
GIPSON II, BILLY M	1200122132	EFT	11/2/2021	\$367.20
GIPSON II, BILLY M	1200124161	EFT	2/15/2022	\$296.05
YTD Total For GIPSON II, BILLY M			Is \$877.19	
GIRL SCOUTS OF NORTHEAST TEXAS	120788127	CHECK	11/16/2021	\$25.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GIRL SCOUTS OF NORTHEAST TEXAS			Is \$25.00	
GIVENS, AMBER NICOLE	1200124162	EFT	2/15/2022	\$270.50
YTD Total For GIVENS, AMBER NICOLE			Is \$270.50	
GK BIR LLC	120804225	CHECK	7/12/2022	\$6,417.52
GK BIR LLC	120806442	CHECK	8/9/2022	\$2,058.00
YTD Total For GK BIR LLC			Is \$8,475.52	
GL LAKEVIEW POINTE HOUSING LP	120805345	CHECK	7/22/2022	\$1,884.00
GL LAKEVIEW POINTE HOUSING LP	120807561	CHECK	8/19/2022	\$942.00
GL LAKEVIEW POINTE HOUSING LP	467325462	CHECK	2/15/2022	\$2,307.00
GL LAKEVIEW POINTE HOUSING LP	467326448	CHECK	3/8/2022	\$5,357.08
GL LAKEVIEW POINTE HOUSING LP	467326920	CHECK	3/22/2022	\$3,501.00
GL LAKEVIEW POINTE HOUSING LP	467328343	CHECK	4/19/2022	\$5,922.00
GL LAKEVIEW POINTE HOUSING LP	467329790	CHECK	5/17/2022	\$4,308.00
GL LAKEVIEW POINTE HOUSING LP	467331253	CHECK	6/21/2022	\$4,643.00
GL LAKEVIEW POINTE HOUSING LP	467332662	CHECK	7/19/2022	\$4,175.00
GL LAKEVIEW POINTE HOUSING LP	467334074	CHECK	8/16/2022	\$5,111.00
YTD Total For GL LAKEVIEW POINTE HOUSING LP			Is \$38,150.08	
GL MARBLTREE LLC	120790884	CHECK	12/21/2021	\$2,628.00
GL MARBLTREE LLC	120792273	CHECK	1/18/2022	\$1,314.00
GL MARBLTREE LLC	120802088	CHECK	6/7/2022	\$12,678.10
GL MARBLTREE LLC	120805127	CHECK	7/19/2022	\$1,335.00
GL MARBLTREE LLC	120807562	CHECK	8/19/2022	\$1,335.00
GL MARBLTREE LLC	467319764	CHECK	10/19/2021	\$1,194.00
GL MARBLTREE LLC	467319765	CHECK	10/19/2021	\$713.00
GL MARBLTREE LLC	467321193	CHECK	11/16/2021	\$1,194.00
GL MARBLTREE LLC	467321194	CHECK	11/16/2021	\$713.00
GL MARBLTREE LLC	467322621	CHECK	12/21/2021	\$1,122.00
GL MARBLTREE LLC	467322622	CHECK	12/21/2021	\$713.00
GL MARBLTREE LLC	467324043	CHECK	1/25/2022	\$713.00
GL MARBLTREE LLC	467324044	CHECK	1/25/2022	\$1,170.00
GL MARBLTREE LLC	467325018	CHECK	2/1/2022	\$1,194.00
GL MARBLTREE LLC	467325463	CHECK	2/15/2022	\$1,170.00
GL MARBLTREE LLC	467325464	CHECK	2/15/2022	\$713.00
GL MARBLTREE LLC	467326921	CHECK	3/22/2022	\$713.00
GL MARBLTREE LLC	467326922	CHECK	3/22/2022	\$1,170.00
GL MARBLTREE LLC	467328344	CHECK	4/19/2022	\$1,170.00
GL MARBLTREE LLC	467328345	CHECK	4/19/2022	\$713.00
GL MARBLTREE LLC	467329791	CHECK	5/17/2022	\$713.00
GL MARBLTREE LLC	467329792	CHECK	5/17/2022	\$1,170.00
GL MARBLTREE LLC	467331254	CHECK	6/21/2022	\$350.00
GL MARBLTREE LLC	467331255	CHECK	6/21/2022	\$1,170.00
GL MARBLTREE LLC	467332663	CHECK	7/19/2022	\$1,161.00
GL MARBLTREE LLC	467332664	CHECK	7/19/2022	\$350.00
GL MARBLTREE LLC	467334075	CHECK	8/16/2022	\$350.00
GL MARBLTREE LLC	467334076	CHECK	8/16/2022	\$1,161.00
YTD Total For GL MARBLTREE LLC			Is \$40,090.10	
GLADNEY ENTERPRISES LLC	120795812	CHECK	3/8/2022	\$15,000.00
YTD Total For GLADNEY ENTERPRISES LLC			Is \$15,000.00	
GLADYS OGANDO	120802744	CHECK	6/21/2022	\$156.31
YTD Total For GLADYS OGANDO			Is \$156.31	
GLAXO SMITH KLINE	1200121564	EFT	10/5/2021	\$4,308.30
GLAXO SMITH KLINE	1200121803	EFT	10/19/2021	\$5,087.17
GLAXO SMITH KLINE	1200122745	EFT	12/6/2021	\$9,157.57
GLAXO SMITH KLINE	1200124514	EFT	3/8/2022	\$6,570.36
GLAXO SMITH KLINE	1200125661	EFT	5/3/2022	\$878.13
GLAXO SMITH KLINE	1200127544	EFT	8/2/2022	\$2,936.76
YTD Total For GLAXO SMITH KLINE			Is \$28,938.29	
GLEN WHEELER	467319766	CHECK	10/19/2021	\$348.00
GLEN WHEELER	467321195	CHECK	11/16/2021	\$348.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GLEN WHEELER			Is \$696.00	
GLEN A WIETZEL	120785203	CHECK	10/5/2021	\$400.00
GLEN A WIETZEL	120785973	CHECK	10/19/2021	\$1,430.00
GLEN A WIETZEL	120787170	CHECK	11/2/2021	\$1,100.00
GLEN A WIETZEL	120788128	CHECK	11/16/2021	\$1,000.00
GLEN A WIETZEL	120789370	CHECK	12/7/2021	\$660.00
GLEN A WIETZEL	120790427	CHECK	12/21/2021	\$1,800.00
GLEN A WIETZEL	120791593	CHECK	1/11/2022	\$400.00
GLEN A WIETZEL	120792680	CHECK	1/25/2022	\$600.00
GLEN A WIETZEL	120793402	CHECK	2/1/2022	\$950.00
GLEN A WIETZEL	120794234	CHECK	2/15/2022	\$250.00
GLEN A WIETZEL	120795403	CHECK	3/8/2022	\$2,200.00
GLEN A WIETZEL	120796485	CHECK	3/22/2022	\$3,000.00
GLEN A WIETZEL	120797566	CHECK	4/5/2022	\$1,100.00
GLEN A WIETZEL	120798611	CHECK	4/19/2022	\$600.00
GLEN A WIETZEL	120799552	CHECK	5/3/2022	\$950.00
GLEN A WIETZEL	120800386	CHECK	5/17/2022	\$200.00
GLEN A WIETZEL	120801663	CHECK	6/7/2022	\$2,000.00
GLEN A WIETZEL	120802745	CHECK	6/21/2022	\$900.00
GLEN A WIETZEL	120803702	CHECK	7/5/2022	\$1,400.00
GLEN A WIETZEL	120804677	CHECK	7/19/2022	\$2,800.00
GLEN A WIETZEL	120805817	CHECK	8/2/2022	\$2,375.00
GLEN A WIETZEL	120806885	CHECK	8/16/2022	\$1,150.00
YTD Total For GLEN A WIETZEL			Is \$27,265.00	
GLEN ALLEN HOMES LLC	120786652	CHECK	10/22/2021	\$1,400.00
GLEN ALLEN HOMES LLC	120788683	CHECK	11/16/2021	\$1,400.00
GLEN ALLEN HOMES LLC	120790092	CHECK	12/17/2021	\$1,400.00
GLEN ALLEN HOMES LLC	120792274	CHECK	1/18/2022	\$1,400.00
GLEN ALLEN HOMES LLC	120800056	CHECK	5/11/2022	\$4,200.00
YTD Total For GLEN ALLEN HOMES LLC			Is \$9,800.00	
GLEND A FINKLEY	120795025	CHECK	3/1/2022	\$322.00
YTD Total For GLEND A FINKLEY			Is \$322.00	
GLEND A PATRICK MOORE	467319767	CHECK	10/19/2021	\$1,121.00
GLEND A PATRICK MOORE	467321196	CHECK	11/16/2021	\$1,121.00
GLEND A PATRICK MOORE	467322623	CHECK	12/21/2021	\$1,285.00
GLEND A PATRICK MOORE	467324045	CHECK	1/25/2022	\$1,285.00
GLEND A PATRICK MOORE	467325465	CHECK	2/15/2022	\$1,285.00
GLEND A PATRICK MOORE	467326923	CHECK	3/22/2022	\$1,285.00
GLEND A PATRICK MOORE	467328346	CHECK	4/19/2022	\$1,285.00
GLEND A PATRICK MOORE	467329793	CHECK	5/17/2022	\$1,285.00
GLEND A PATRICK MOORE	467331256	CHECK	6/21/2022	\$1,285.00
GLEND A PATRICK MOORE	467332665	CHECK	7/19/2022	\$1,285.00
YTD Total For GLEND A PATRICK MOORE			Is \$12,522.00	
GLENDORA PROPERTIES	120799918	CHECK	5/3/2022	\$8,180.60
GLENDORA PROPERTIES	120800387	CHECK	5/17/2022	\$1,200.00
GLENDORA PROPERTIES	120800946	CHECK	5/20/2022	\$1,795.00
GLENDORA PROPERTIES	120803219	CHECK	6/22/2022	\$1,795.00
GLENDORA PROPERTIES	120805128	CHECK	7/19/2022	\$1,795.00
GLENDORA PROPERTIES	120807563	CHECK	8/19/2022	\$1,795.00
YTD Total For GLENDORA PROPERTIES			Is \$16,560.60	
GLENN BRENNER	1200121565	EFT	10/5/2021	\$1,100.00
GLENN BRENNER	1200121804	EFT	10/19/2021	\$1,330.00
GLENN BRENNER	1200122416	EFT	11/16/2021	\$800.00
GLENN BRENNER	1200122746	EFT	12/6/2021	\$500.00
GLENN BRENNER	1200123034	EFT	12/21/2021	\$1,670.00
GLENN BRENNER	1200123339	EFT	1/11/2022	\$2,670.00
GLENN BRENNER	1200123654	EFT	1/25/2022	\$520.00
GLENN BRENNER	1200123895	EFT	2/1/2022	\$500.00
GLENN BRENNER	1200124163	EFT	2/15/2022	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
GLENN BRENNER	1200124808	EFT	3/22/2022	\$4,170.00
GLENN BRENNER	1200125109	EFT	4/5/2022	\$1,200.00
GLENN BRENNER	1200125384	EFT	4/19/2022	\$3,360.00
GLENN BRENNER	1200125662	EFT	5/3/2022	\$500.00
GLENN BRENNER	1200125934	EFT	5/17/2022	\$1,790.00
GLENN BRENNER	1200126302	EFT	6/7/2022	\$4,810.00
GLENN BRENNER	1200126638	EFT	6/21/2022	\$200.00
GLENN BRENNER	1200126939	EFT	7/5/2022	\$1,700.00
GLENN BRENNER	1200127235	EFT	7/19/2022	\$770.00
GLENN BRENNER	1200127545	EFT	8/2/2022	\$810.00
GLENN BRENNER	1200127877	EFT	8/16/2022	\$2,150.00
YTD Total For GLENN BRENNER			Is \$31,550.00	
GLENN HEIGHTS COMMUNITY LLC	120785524	CHECK	10/8/2021	\$1,800.00
GLENN HEIGHTS COMMUNITY LLC	120785974	CHECK	10/19/2021	\$2,770.00
GLENN HEIGHTS COMMUNITY LLC	120788878	CHECK	11/19/2021	\$400.00
GLENN HEIGHTS COMMUNITY LLC	120789040	CHECK	11/23/2021	\$514.00
GLENN HEIGHTS COMMUNITY LLC	120794756	CHECK	2/22/2022	\$3,092.00
GLENN HEIGHTS COMMUNITY LLC	120796990	CHECK	3/22/2022	\$608.00
GLENN HEIGHTS COMMUNITY LLC	120798125	CHECK	4/12/2022	\$1,924.00
GLENN HEIGHTS COMMUNITY LLC	120798307	CHECK	4/15/2022	\$608.00
GLENN HEIGHTS COMMUNITY LLC	120800947	CHECK	5/20/2022	\$1,216.00
GLENN HEIGHTS COMMUNITY LLC	120801303	CHECK	5/27/2022	\$5,630.00
GLENN HEIGHTS COMMUNITY LLC	120802089	CHECK	6/7/2022	\$2,526.00
GLENN HEIGHTS COMMUNITY LLC	120802419	CHECK	6/17/2022	\$1,216.00
GLENN HEIGHTS COMMUNITY LLC	120803220	CHECK	6/22/2022	\$608.00
GLENN HEIGHTS COMMUNITY LLC	120804010	CHECK	7/6/2022	\$594.00
GLENN HEIGHTS COMMUNITY LLC	120804114	CHECK	7/8/2022	\$2,476.00
GLENN HEIGHTS COMMUNITY LLC	120805129	CHECK	7/19/2022	\$608.00
GLENN HEIGHTS COMMUNITY LLC	120807564	CHECK	8/19/2022	\$594.00
YTD Total For GLENN HEIGHTS COMMUNITY LLC			Is \$27,184.00	
GLICKSBERG, LINDSAY C	120785975	CHECK	10/19/2021	\$2,260.85
GLICKSBERG, LINDSAY C	120786969	CHECK	10/29/2021	\$2,260.85
GLICKSBERG, LINDSAY C	120788129	CHECK	11/16/2021	\$1,500.00
YTD Total For GLICKSBERG, LINDSAY C			Is \$6,021.70	
GLOBAL EQUIPMENT CO	120785204	CHECK	10/5/2021	\$365.49
GLOBAL EQUIPMENT CO	120785976	CHECK	10/19/2021	\$3,732.57
GLOBAL EQUIPMENT CO	120788130	CHECK	11/16/2021	\$9,032.58
GLOBAL EQUIPMENT CO	120789371	CHECK	12/7/2021	\$3,281.84
GLOBAL EQUIPMENT CO	120790428	CHECK	12/21/2021	\$553.92
GLOBAL EQUIPMENT CO	120791594	CHECK	1/11/2022	\$6,238.87
GLOBAL EQUIPMENT CO	120792681	CHECK	1/25/2022	\$2,079.04
GLOBAL EQUIPMENT CO	120794235	CHECK	2/15/2022	\$6,206.89
GLOBAL EQUIPMENT CO	120795404	CHECK	3/8/2022	\$7,836.20
GLOBAL EQUIPMENT CO	120797567	CHECK	4/5/2022	\$32,522.12
GLOBAL EQUIPMENT CO	120800388	CHECK	5/17/2022	\$2,141.85
GLOBAL EQUIPMENT CO	120801664	CHECK	6/7/2022	\$196.99
GLOBAL EQUIPMENT CO	120802746	CHECK	6/21/2022	\$587.09
GLOBAL EQUIPMENT CO	120803703	CHECK	7/5/2022	\$499.29
GLOBAL EQUIPMENT CO	120804678	CHECK	7/19/2022	\$4,697.00
GLOBAL EQUIPMENT CO	120805818	CHECK	8/2/2022	\$6,835.61
GLOBAL EQUIPMENT CO	120806886	CHECK	8/16/2022	\$576.59
YTD Total For GLOBAL EQUIPMENT CO			Is \$87,383.94	
GLOBAL FOODS INC	120785205	CHECK	10/5/2021	\$31,500.00
GLOBAL FOODS INC	120787171	CHECK	11/2/2021	\$36,768.00
GLOBAL FOODS INC	120789372	CHECK	12/7/2021	\$36,768.00
GLOBAL FOODS INC	120792682	CHECK	1/25/2022	\$36,768.00
GLOBAL FOODS INC	120795405	CHECK	3/8/2022	\$36,768.00
GLOBAL FOODS INC	120802747	CHECK	6/21/2022	\$36,790.00
YTD Total For GLOBAL FOODS INC			Is \$215,362.00	

Vendor Name	Payment No	Method	Date	Amount
GLOBAL KNOWLEDGE TRAINING LLC	120794236	CHECK	2/15/2022	\$26,977.50
GLOBAL KNOWLEDGE TRAINING LLC	120800389	CHECK	5/17/2022	\$420.00
GLOBAL KNOWLEDGE TRAINING LLC	120803704	CHECK	7/5/2022	\$19,500.00
GLOBAL KNOWLEDGE TRAINING LLC	120806887	CHECK	8/16/2022	\$253,548.35
YTD Total For GLOBAL KNOWLEDGE TRAINING LLC			Is \$300,445.85	
GLOBAL PEAK LLC	120785977	CHECK	10/19/2021	\$1,350.00
GLOBAL PEAK LLC	120788131	CHECK	11/16/2021	\$1,350.00
GLOBAL PEAK LLC	120791595	CHECK	1/11/2022	\$1,350.00
GLOBAL PEAK LLC	120792683	CHECK	1/25/2022	\$1,350.00
GLOBAL PEAK LLC	120794237	CHECK	2/15/2022	\$1,350.00
GLOBAL PEAK LLC	120796486	CHECK	3/22/2022	\$1,350.00
GLOBAL PEAK LLC	120798612	CHECK	4/19/2022	\$1,350.00
GLOBAL PEAK LLC	120800390	CHECK	5/17/2022	\$1,350.00
GLOBAL PEAK LLC	120802748	CHECK	6/21/2022	\$1,350.00
GLOBAL PEAK LLC	120804679	CHECK	7/19/2022	\$1,350.00
GLOBAL PEAK LLC	120806888	CHECK	8/16/2022	\$2,760.00
GLOBAL PEAK LLC	467329332	CHECK	5/3/2022	\$1,136.00
YTD Total For GLOBAL PEAK LLC			Is \$17,396.00	
GLOBAL RENTAL CO	120794238	CHECK	2/15/2022	\$3,300.00
YTD Total For GLOBAL RENTAL CO			Is \$3,300.00	
GLOBE ENGINEERS INC	120787172	CHECK	11/2/2021	\$1,207.00
GLOBE ENGINEERS INC	120789373	CHECK	12/7/2021	\$826.00
YTD Total For GLOBE ENGINEERS INC			Is \$2,033.00	
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670045420	EFT	10/19/2021	\$766.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670045705	EFT	11/16/2021	\$766.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670045981	EFT	12/21/2021	\$766.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670046266	EFT	1/25/2022	\$766.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670046528	EFT	2/15/2022	\$766.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670046794	EFT	3/22/2022	\$766.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670047052	EFT	4/19/2022	\$766.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670047319	EFT	5/17/2022	\$752.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670047582	EFT	6/21/2022	\$752.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670047841	EFT	7/19/2022	\$752.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670048101	EFT	8/16/2022	\$752.00
YTD Total For GLORIA A THOMAS/DBA PROBASCO & ASSOC			Is \$8,370.00	
GLORIA ANDERSON	120806889	CHECK	8/16/2022	\$69.00
YTD Total For GLORIA ANDERSON			Is \$69.00	
GLORIA GAMINO	4670045421	EFT	10/19/2021	\$586.00
GLORIA GAMINO	4670045706	EFT	11/16/2021	\$586.00
GLORIA GAMINO	4670045982	EFT	12/21/2021	\$586.00
GLORIA GAMINO	4670046267	EFT	1/25/2022	\$586.00
GLORIA GAMINO	4670046529	EFT	2/15/2022	\$586.00
GLORIA GAMINO	4670046795	EFT	3/22/2022	\$586.00
GLORIA GAMINO	4670047053	EFT	4/19/2022	\$586.00
GLORIA GAMINO	4670047320	EFT	5/17/2022	\$586.00
GLORIA GAMINO	4670047583	EFT	6/21/2022	\$586.00
GLORIA GAMINO	4670047842	EFT	7/19/2022	\$586.00
GLORIA GAMINO	4670048102	EFT	8/16/2022	\$271.00
YTD Total For GLORIA GAMINO			Is \$6,131.00	
GLYNIS WHEELER REDWINE	120802749	CHECK	6/21/2022	\$710.00
YTD Total For GLYNIS WHEELER REDWINE			Is \$710.00	
GME SUPPLY COMPANY	120789374	CHECK	12/7/2021	\$1,015.86
YTD Total For GME SUPPLY COMPANY			Is \$1,015.86	
GODWIN OKEKE	120807565	CHECK	8/19/2022	\$8,310.00
YTD Total For GODWIN OKEKE			Is \$8,310.00	
GOLDEN TURTLE INVESTMENT LLC	4670045422	EFT	10/19/2021	\$1,370.00
GOLDEN TURTLE INVESTMENT LLC	4670045707	EFT	11/16/2021	\$1,370.00
GOLDEN TURTLE INVESTMENT LLC	4670045983	EFT	12/21/2021	\$1,370.00
GOLDEN TURTLE INVESTMENT LLC	4670046268	EFT	1/25/2022	\$1,370.00

Vendor Name	Payment No	Method	Date	Amount
GOLDEN TURTLE INVESTMENT LLC	4670046530	EFT	2/15/2022	\$1,370.00
GOLDEN TURTLE INVESTMENT LLC	4670046796	EFT	3/22/2022	\$1,370.00
GOLDEN TURTLE INVESTMENT LLC	4670047054	EFT	4/19/2022	\$1,370.00
GOLDEN TURTLE INVESTMENT LLC	4670047321	EFT	5/17/2022	\$1,370.00
GOLDEN TURTLE INVESTMENT LLC	4670047584	EFT	6/21/2022	\$1,370.00
GOLDEN TURTLE INVESTMENT LLC	4670047843	EFT	7/19/2022	\$1,370.00
GOLDEN TURTLE INVESTMENT LLC	4670048103	EFT	8/16/2022	\$1,370.00
YTD Total For GOLDEN TURTLE INVESTMENT LLC			Is \$15,070.00	
GONGHAI WU	120798308	CHECK	4/15/2022	\$3,300.00
GONGHAI WU	120801190	CHECK	5/24/2022	\$1,100.00
GONGHAI WU	120802420	CHECK	6/17/2022	\$1,100.00
GONGHAI WU	120806209	CHECK	8/2/2022	\$1,100.00
YTD Total For GONGHAI WU			Is \$6,600.00	
GONZALEZ, BLANCA LAURA	120807566	CHECK	8/19/2022	\$742.85
YTD Total For GONZALEZ, BLANCA LAURA			Is \$742.85	
GONZALEZ, CRISTAL	120789375	CHECK	12/7/2021	\$30.00
YTD Total For GONZALEZ, CRISTAL			Is \$30.00	
GONZALO SERRANO	120789377	CHECK	12/7/2021	\$21,100.00
GONZALO SERRANO	120790429	CHECK	12/21/2021	\$900.00
GONZALO SERRANO	120803705	CHECK	7/5/2022	\$1,700.00
GONZALO SERRANO	120804680	CHECK	7/19/2022	\$9,250.00
GONZALO SERRANO	120805819	CHECK	8/2/2022	\$650.00
YTD Total For GONZALO SERRANO			Is \$33,600.00	
GOOD EARTH CORPORATION	120785978	CHECK	10/19/2021	\$1,274.28
GOOD EARTH CORPORATION	120789378	CHECK	12/7/2021	\$9,470.06
GOOD EARTH CORPORATION	120802750	CHECK	6/21/2022	\$10,194.24
YTD Total For GOOD EARTH CORPORATION			Is \$20,938.58	
GOOD SOURCE SOLUTIONS	120785979	CHECK	10/19/2021	\$90,500.00
GOOD SOURCE SOLUTIONS	120787173	CHECK	11/2/2021	\$124,738.00
GOOD SOURCE SOLUTIONS	120788132	CHECK	11/16/2021	\$12,648.00
GOOD SOURCE SOLUTIONS	120789379	CHECK	12/7/2021	\$44,699.25
GOOD SOURCE SOLUTIONS	120790430	CHECK	12/21/2021	\$99,490.20
GOOD SOURCE SOLUTIONS	120791596	CHECK	1/11/2022	\$24,522.00
GOOD SOURCE SOLUTIONS	120793403	CHECK	2/1/2022	\$47,238.00
GOOD SOURCE SOLUTIONS	120794239	CHECK	2/15/2022	\$21,920.00
GOOD SOURCE SOLUTIONS	120795406	CHECK	3/8/2022	\$88,540.00
GOOD SOURCE SOLUTIONS	120797568	CHECK	4/5/2022	\$129,799.60
GOOD SOURCE SOLUTIONS	120798613	CHECK	4/19/2022	\$21,920.00
GOOD SOURCE SOLUTIONS	120799553	CHECK	5/3/2022	\$73,269.20
GOOD SOURCE SOLUTIONS	120800391	CHECK	5/17/2022	\$33,920.00
GOOD SOURCE SOLUTIONS	120801665	CHECK	6/7/2022	\$24,000.00
GOOD SOURCE SOLUTIONS	120803706	CHECK	7/5/2022	\$73,811.64
GOOD SOURCE SOLUTIONS	120804681	CHECK	7/19/2022	\$10,160.00
GOOD SOURCE SOLUTIONS	120805820	CHECK	8/2/2022	\$32,872.84
YTD Total For GOOD SOURCE SOLUTIONS			Is \$954,048.73	
GOOD SPORTS INC	120785980	CHECK	10/19/2021	\$120.20
GOOD SPORTS INC	120805821	CHECK	8/2/2022	\$53.00
YTD Total For GOOD SPORTS INC			Is \$173.20	
GOOD STREET BAPTIST CHURCH	120785981	CHECK	10/19/2021	\$800.00
GOOD STREET BAPTIST CHURCH	120792684	CHECK	1/25/2022	\$800.00
GOOD STREET BAPTIST CHURCH	120797332	CHECK	4/1/2022	\$800.00
GOOD STREET BAPTIST CHURCH	120804682	CHECK	7/19/2022	\$1,600.00
YTD Total For GOOD STREET BAPTIST CHURCH			Is \$4,000.00	
GOODMAN, TAMMY	1200121805	EFT	10/19/2021	\$513.25
GOODMAN, TAMMY	1200122133	EFT	11/2/2021	\$152.90
GOODMAN, TAMMY	1200122596	EFT	11/16/2021	\$235.61
GOODMAN, TAMMY	1200123035	EFT	12/21/2021	\$479.26
GOODMAN, TAMMY	1200123896	EFT	2/1/2022	\$265.94
GOODMAN, TAMMY	1200126940	EFT	7/5/2022	\$284.58

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GOODMAN, TAMMY			Is \$1,931.54	
GOODSON SALES & LEASING	120785982	CHECK	10/19/2021	\$975.00
GOODSON SALES & LEASING	120786653	CHECK	10/22/2021	\$975.00
GOODSON SALES & LEASING	120791597	CHECK	1/11/2022	\$425.00
GOODSON SALES & LEASING	120796487	CHECK	3/22/2022	\$975.00
GOODSON SALES & LEASING	120802751	CHECK	6/21/2022	\$975.00
GOODSON SALES & LEASING	120803707	CHECK	7/5/2022	\$975.00
YTD Total For GOODSON SALES & LEASING			Is \$5,300.00	
GORDON-DARBY INC	120787174	CHECK	11/2/2021	\$33.33
GORDON-DARBY INC	120789380	CHECK	12/7/2021	\$11.05
GORDON-DARBY INC	120791598	CHECK	1/11/2022	\$7.09
GORDON-DARBY INC	120794240	CHECK	2/15/2022	\$9.57
GORDON-DARBY INC	120795407	CHECK	3/8/2022	\$13.70
GORDON-DARBY INC	120796488	CHECK	3/22/2022	\$17.33
GORDON-DARBY INC	120798614	CHECK	4/19/2022	\$26.39
GORDON-DARBY INC	120800392	CHECK	5/17/2022	\$22.77
GORDON-DARBY INC	120803708	CHECK	7/5/2022	\$35.31
GORDON-DARBY INC	120805822	CHECK	8/2/2022	\$63.52
YTD Total For GORDON-DARBY INC			Is \$240.06	
GOSS, COLTON G	1200122134	EFT	11/2/2021	\$366.00
GOSS, COLTON G	1200122417	EFT	11/16/2021	\$73.00
YTD Total For GOSS, COLTON G			Is \$439.00	
GOVERNMENT FINANCE OFFICERS ASSOC	120785983	CHECK	10/19/2021	\$2,250.00
GOVERNMENT FINANCE OFFICERS ASSOC	120790431	CHECK	12/21/2021	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120790432	CHECK	12/21/2021	\$500.00
GOVERNMENT FINANCE OFFICERS ASSOC	120793181	CHECK	1/25/2022	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120793404	CHECK	2/1/2022	\$4,920.00
GOVERNMENT FINANCE OFFICERS ASSOC	120794241	CHECK	2/15/2022	\$1,437.50
GOVERNMENT FINANCE OFFICERS ASSOC	120794969	CHECK	2/25/2022	\$3,025.00
GOVERNMENT FINANCE OFFICERS ASSOC	120795888	CHECK	3/11/2022	\$300.00
GOVERNMENT FINANCE OFFICERS ASSOC	120796489	CHECK	3/22/2022	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120797222	CHECK	3/29/2022	\$1,265.00
GOVERNMENT FINANCE OFFICERS ASSOC	120797569	CHECK	4/5/2022	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120798615	CHECK	4/19/2022	\$1,420.00
GOVERNMENT FINANCE OFFICERS ASSOC	120800057	CHECK	5/11/2022	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120801147	CHECK	5/23/2022	\$2,130.00
GOVERNMENT FINANCE OFFICERS ASSOC	120801379	CHECK	6/2/2022	\$170.00
GOVERNMENT FINANCE OFFICERS ASSOC	120801380	CHECK	6/2/2022	\$170.00
GOVERNMENT FINANCE OFFICERS ASSOC	120801381	CHECK	6/2/2022	\$475.00
GOVERNMENT FINANCE OFFICERS ASSOC	467329333	CHECK	5/3/2022	\$710.00
GOVERNMENT FINANCE OFFICERS ASSOC	467330757	CHECK	6/3/2022	\$475.00
GOVERNMENT FINANCE OFFICERS ASSOC	467330758	CHECK	6/3/2022	\$475.00
YTD Total For GOVERNMENT FINANCE OFFICERS ASSOC			Is \$20,472.50	
GOVERNMENT SOCIAL MEDIA LLC	120797570	CHECK	4/5/2022	\$970.00
YTD Total For GOVERNMENT SOCIAL MEDIA LLC			Is \$970.00	
GOVERNMENT TREASURERS ORGANIZATION OF TEXAS	120785984	CHECK	10/19/2021	\$75.00
YTD Total For GOVERNMENT TREASURERS ORGANIZATION OF TEXAS			Is \$75.00	
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	120802752	CHECK	6/21/2022	\$322.00
YTD Total For GOVERNMENTAL ACCOUNTING STANDARDS BOARD			Is \$322.00	
GOVERNMENTJOBS.COM INC	120795408	CHECK	3/8/2022	\$1,000.00
YTD Total For GOVERNMENTJOBS.COM INC			Is \$1,000.00	
GP MEDIA	120795813	CHECK	3/8/2022	\$15,000.00
GP MEDIA	120798309	CHECK	4/15/2022	\$15,000.00
YTD Total For GP MEDIA			Is \$30,000.00	
GPS INSIGHT LLC	120785985	CHECK	10/19/2021	\$13,939.84
GPS INSIGHT LLC	120790433	CHECK	12/21/2021	\$13,908.24
GPS INSIGHT LLC	120791599	CHECK	1/11/2022	\$14,116.12
GPS INSIGHT LLC	120795409	CHECK	3/8/2022	\$14,541.06
GPS INSIGHT LLC	120796490	CHECK	3/22/2022	\$14,324.77

Vendor Name	Payment No	Method	Date	Amount
GPS INSIGHT LLC	120798616	CHECK	4/19/2022	\$14,257.65
GPS INSIGHT LLC	120800393	CHECK	5/17/2022	\$19,900.00
GPS INSIGHT LLC	120801666	CHECK	6/7/2022	\$14,379.25
GPS INSIGHT LLC	120803709	CHECK	7/5/2022	\$14,344.50
GPS INSIGHT LLC	120806890	CHECK	8/16/2022	\$14,360.95
YTD Total For GPS INSIGHT LLC			Is \$148,072.38	
GR8 ENTERPRISES LLC	1200122017	EFT	10/22/2021	\$1,450.00
GR8 ENTERPRISES LLC	1200122327	EFT	11/12/2021	\$1,450.00
GR8 ENTERPRISES LLC	1200123224	EFT	1/4/2022	\$5,912.00
GR8 ENTERPRISES LLC	1200124717	EFT	3/18/2022	\$5,334.00
GR8 ENTERPRISES LLC	1200125294	EFT	4/15/2022	\$650.00
GR8 ENTERPRISES LLC	120803221	CHECK	6/22/2022	\$4,935.00
GR8 ENTERPRISES LLC	120803492	CHECK	7/1/2022	\$3,995.00
GR8 ENTERPRISES LLC	120804226	CHECK	7/12/2022	\$1,950.00
GR8 ENTERPRISES LLC	120807567	CHECK	8/19/2022	\$1,950.00
YTD Total For GR8 ENTERPRISES LLC			Is \$27,626.00	
GRACE ADULT DAY CARE INC	120796153	CHECK	3/18/2022	\$15,000.00
YTD Total For GRACE ADULT DAY CARE INC			Is \$15,000.00	
GRACE NEST INVESTMENT LP	120787573	CHECK	11/9/2021	\$2,210.00
GRACE NEST INVESTMENT LP	120788684	CHECK	11/16/2021	\$1,180.00
GRACE NEST INVESTMENT LP	120790093	CHECK	12/17/2021	\$1,180.00
GRACE NEST INVESTMENT LP	120795026	CHECK	3/1/2022	\$2,360.00
GRACE NEST INVESTMENT LP	120796991	CHECK	3/22/2022	\$1,180.00
GRACE NEST INVESTMENT LP	120798310	CHECK	4/15/2022	\$1,180.00
GRACE NEST INVESTMENT LP	120800948	CHECK	5/20/2022	\$1,180.00
GRACE NEST INVESTMENT LP	120803222	CHECK	6/22/2022	\$1,180.00
GRACE NEST INVESTMENT LP	120805130	CHECK	7/19/2022	\$1,180.00
YTD Total For GRACE NEST INVESTMENT LP			Is \$12,830.00	
GRACE UNITED METHODIST CHURCH	120792685	CHECK	1/25/2022	\$400.00
GRACE UNITED METHODIST CHURCH	120795992	CHECK	3/15/2022	\$400.00
GRACE UNITED METHODIST CHURCH	120806891	CHECK	8/16/2022	\$800.00
YTD Total For GRACE UNITED METHODIST CHURCH			Is \$1,600.00	
GRACELAND STAR LLC	467319768	CHECK	10/19/2021	\$1,620.00
GRACELAND STAR LLC	467321197	CHECK	11/16/2021	\$1,620.00
GRACELAND STAR LLC	467322624	CHECK	12/21/2021	\$1,620.00
GRACELAND STAR LLC	467324046	CHECK	1/25/2022	\$1,620.00
GRACELAND STAR LLC	467325466	CHECK	2/15/2022	\$1,620.00
GRACELAND STAR LLC	467326924	CHECK	3/22/2022	\$1,620.00
GRACELAND STAR LLC	467328347	CHECK	4/19/2022	\$1,620.00
GRACELAND STAR LLC	467329794	CHECK	5/17/2022	\$1,750.00
GRACELAND STAR LLC	467331257	CHECK	6/21/2022	\$1,750.00
GRACELAND STAR LLC	467332221	CHECK	7/5/2022	\$130.00
GRACELAND STAR LLC	467332666	CHECK	7/19/2022	\$1,750.00
GRACELAND STAR LLC	467334077	CHECK	8/16/2022	\$1,750.00
YTD Total For GRACELAND STAR LLC			Is \$18,470.00	
GRACIELA M ALVAREZ	120787574	CHECK	11/9/2021	\$1,050.00
GRACIELA M ALVAREZ	120788685	CHECK	11/16/2021	\$420.00
GRACIELA M ALVAREZ	120790986	CHECK	12/28/2021	\$4,190.00
GRACIELA M ALVAREZ	120792275	CHECK	1/18/2022	\$1,250.00
GRACIELA M ALVAREZ	120794861	CHECK	2/22/2022	\$1,250.00
GRACIELA M ALVAREZ	120795114	CHECK	3/4/2022	\$1,870.00
GRACIELA M ALVAREZ	120796154	CHECK	3/18/2022	\$420.00
GRACIELA M ALVAREZ	120805346	CHECK	7/22/2022	\$1,680.00
YTD Total For GRACIELA M ALVAREZ			Is \$12,130.00	
GRACIOUS ENTERPRISES LLC	120805468	CHECK	7/26/2022	\$5,100.00
GRACIOUS ENTERPRISES LLC	120807568	CHECK	8/19/2022	\$2,550.00
YTD Total For GRACIOUS ENTERPRISES LLC			Is \$7,650.00	
GRACY VARGHESE	467319769	CHECK	10/19/2021	\$1,319.00
GRACY VARGHESE	467321198	CHECK	11/16/2021	\$1,319.00

Vendor Name	Payment No	Method	Date	Amount
GRACY VARGHESE	467322625	CHECK	12/21/2021	\$1,319.00
GRACY VARGHESE	467324047	CHECK	1/25/2022	\$1,319.00
GRACY VARGHESE	467325467	CHECK	2/15/2022	\$1,319.00
GRACY VARGHESE	467326925	CHECK	3/22/2022	\$1,319.00
GRACY VARGHESE	467328348	CHECK	4/19/2022	\$1,319.00
GRACY VARGHESE	467329795	CHECK	5/17/2022	\$1,319.00
GRACY VARGHESE	467331258	CHECK	6/21/2022	\$1,319.00
YTD Total For GRACY VARGHESE			Is \$11,871.00	
GRADIENT SOLUTIONS CORPORATION	120794631	CHECK	2/15/2022	\$6,300.00
GRADIENT SOLUTIONS CORPORATION	120794970	CHECK	2/25/2022	\$6,300.00
GRADIENT SOLUTIONS CORPORATION	120802421	CHECK	6/17/2022	\$6,300.00
GRADIENT SOLUTIONS CORPORATION	120805823	CHECK	8/2/2022	\$6,350.00
YTD Total For GRADIENT SOLUTIONS CORPORATION			Is \$25,250.00	
GRADY AND BRITTANY COOK	120790434	CHECK	12/21/2021	\$100.00
YTD Total For GRADY AND BRITTANY COOK			Is \$100.00	
GRAHAM, JOCOBE	1200122135	EFT	11/2/2021	\$233.97
YTD Total For GRAHAM, JOCOBE			Is \$233.97	
GRAIG D FITZPATRICK II	467331259	CHECK	6/21/2022	\$1,940.00
YTD Total For GRAIG D FITZPATRICK II			Is \$1,940.00	
GRAMMARLY INC	120785525	CHECK	10/8/2021	\$3,190.00
YTD Total For GRAMMARLY INC			Is \$3,190.00	
GRAND ARK LLC	120788133	CHECK	11/16/2021	\$1,700.00
GRAND ARK LLC	120791600	CHECK	1/11/2022	\$850.00
GRAND ARK LLC	120792686	CHECK	1/25/2022	\$850.00
GRAND ARK LLC	120794242	CHECK	2/15/2022	\$850.00
GRAND ARK LLC	120796491	CHECK	3/22/2022	\$850.00
GRAND ARK LLC	120798617	CHECK	4/19/2022	\$850.00
GRAND ARK LLC	120800394	CHECK	5/17/2022	\$850.00
GRAND ARK LLC	120802753	CHECK	6/21/2022	\$850.00
GRAND ARK LLC	120804683	CHECK	7/19/2022	\$850.00
GRAND ARK LLC	120806892	CHECK	8/16/2022	\$850.00
YTD Total For GRAND ARK LLC			Is \$9,350.00	
GRAND MANAGEMENT INC	120790094	CHECK	12/17/2021	\$6,500.00
GRAND MANAGEMENT INC	120791309	CHECK	1/7/2022	\$1,625.00
GRAND MANAGEMENT INC	467319770	CHECK	10/19/2021	\$2,304.00
GRAND MANAGEMENT INC	467321199	CHECK	11/16/2021	\$2,043.00
GRAND MANAGEMENT INC	467322626	CHECK	12/21/2021	\$2,043.00
GRAND MANAGEMENT INC	467324048	CHECK	1/25/2022	\$2,043.00
GRAND MANAGEMENT INC	467325468	CHECK	2/15/2022	\$2,043.00
GRAND MANAGEMENT INC	467326926	CHECK	3/22/2022	\$2,043.00
GRAND MANAGEMENT INC	467328349	CHECK	4/19/2022	\$2,081.00
GRAND MANAGEMENT INC	467329334	CHECK	5/3/2022	\$38.00
GRAND MANAGEMENT INC	467329796	CHECK	5/17/2022	\$2,081.00
GRAND MANAGEMENT INC	467331260	CHECK	6/21/2022	\$959.00
GRAND MANAGEMENT INC	467332667	CHECK	7/19/2022	\$902.00
GRAND MANAGEMENT INC	467334078	CHECK	8/16/2022	\$902.00
YTD Total For GRAND MANAGEMENT INC			Is \$27,607.00	
GRAND PRAIRIE CHAMBER OF COMMERCE	120789381	CHECK	12/7/2021	\$25.00
GRAND PRAIRIE CHAMBER OF COMMERCE	120795410	CHECK	3/8/2022	\$250.00
GRAND PRAIRIE CHAMBER OF COMMERCE	120799554	CHECK	5/3/2022	\$275.00
GRAND PRAIRIE CHAMBER OF COMMERCE	120803710	CHECK	7/5/2022	\$200.00
YTD Total For GRAND PRAIRIE CHAMBER OF COMMERCE			Is \$750.00	
GRAND PRAIRIE COMMUNITY HOUSING DEV ORG INC	120794971	CHECK	2/25/2022	\$2,379.33
GRAND PRAIRIE COMMUNITY HOUSING DEV ORG INC	120795889	CHECK	3/11/2022	\$793.11
GRAND PRAIRIE COMMUNITY HOUSING DEV ORG INC	120798014	CHECK	4/8/2022	\$793.11
YTD Total For GRAND PRAIRIE COMMUNITY HOUSING DEV ORG INC			Is \$3,965.55	
GRAND PRAIRIE ISD	120795411	CHECK	3/8/2022	\$3,201.87
YTD Total For GRAND PRAIRIE ISD			Is \$3,201.87	
GRAND PRAIRIE UNITED CHARITIES	120797571	CHECK	4/5/2022	\$40.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GRAND PRAIRIE UNITED CHARITIES			Is \$40.00	
GRANICUS LLC	120785986	CHECK	10/19/2021	\$47,513.97
YTD Total For GRANICUS LLC			Is \$47,513.97	
GRANT IM LLC	467323582	CHECK	1/11/2022	\$2,049.17
GRANT IM LLC	467324049	CHECK	1/25/2022	\$1,042.00
GRANT IM LLC	467325469	CHECK	2/15/2022	\$1,042.00
GRANT IM LLC	467326927	CHECK	3/22/2022	\$1,042.00
GRANT IM LLC	467328350	CHECK	4/19/2022	\$1,042.00
GRANT IM LLC	467329797	CHECK	5/17/2022	\$1,042.00
GRANT IM LLC	467331261	CHECK	6/21/2022	\$1,042.00
GRANT IM LLC	467332668	CHECK	7/19/2022	\$1,042.00
GRANT IM LLC	467334079	CHECK	8/16/2022	\$1,042.00
YTD Total For GRANT IM LLC			Is \$10,385.17	
GRANT, MIRANDA K	120794632	CHECK	2/15/2022	\$90.00
YTD Total For GRANT, MIRANDA K			Is \$90.00	
GRAPEVINE DCJ LLC	120791601	CHECK	1/11/2022	\$83,823.00
GRAPEVINE DCJ LLC	120793405	CHECK	2/1/2022	\$29,000.00
YTD Total For GRAPEVINE DCJ LLC			Is \$112,823.00	
GRAPHIC PRODUCTS	1200125110	EFT	4/5/2022	\$374.36
YTD Total For GRAPHIC PRODUCTS			Is \$374.36	
GRASS JR, ADRIAN L	120789382	CHECK	12/7/2021	\$285.00
YTD Total For GRASS JR, ADRIAN L			Is \$285.00	
GRAY, SANDRA A	120798618	CHECK	4/19/2022	\$332.19
YTD Total For GRAY, SANDRA A			Is \$332.19	
GRAYBAR ELECTRIC CO INC	1200121566	EFT	10/5/2021	\$60.37
GRAYBAR ELECTRIC CO INC	1200122747	EFT	12/6/2021	\$277.32
GRAYBAR ELECTRIC CO INC	1200122909	EFT	12/6/2021	\$1,193.91
GRAYBAR ELECTRIC CO INC	1200123036	EFT	12/21/2021	\$1,652.72
GRAYBAR ELECTRIC CO INC	1200123340	EFT	1/11/2022	\$1,085.14
GRAYBAR ELECTRIC CO INC	1200123897	EFT	2/1/2022	\$1,162.63
GRAYBAR ELECTRIC CO INC	1200124164	EFT	2/15/2022	\$3,565.38
GRAYBAR ELECTRIC CO INC	1200124515	EFT	3/8/2022	\$1,155.57
GRAYBAR ELECTRIC CO INC	1200125111	EFT	4/5/2022	\$560.71
GRAYBAR ELECTRIC CO INC	1200125385	EFT	4/19/2022	\$47.47
GRAYBAR ELECTRIC CO INC	1200125663	EFT	5/3/2022	\$298.58
GRAYBAR ELECTRIC CO INC	1200126303	EFT	6/7/2022	\$11,284.02
GRAYBAR ELECTRIC CO INC	1200127236	EFT	7/19/2022	\$55.50
YTD Total For GRAYBAR ELECTRIC CO INC			Is \$22,399.32	
GREAT SOUTHWESTERN FIRE & SAFETY	120792687	CHECK	1/25/2022	\$6,550.91
GREAT SOUTHWESTERN FIRE & SAFETY	120794243	CHECK	2/15/2022	\$3,430.00
GREAT SOUTHWESTERN FIRE & SAFETY	120796492	CHECK	3/22/2022	\$2,896.00
GREAT SOUTHWESTERN FIRE & SAFETY	120798619	CHECK	4/19/2022	\$2,430.57
GREAT SOUTHWESTERN FIRE & SAFETY	120800395	CHECK	5/17/2022	\$2,958.00
GREAT SOUTHWESTERN FIRE & SAFETY	120802754	CHECK	6/21/2022	\$1,449.00
GREAT SOUTHWESTERN FIRE & SAFETY	120804684	CHECK	7/19/2022	\$793.00
GREAT SOUTHWESTERN FIRE & SAFETY	120806893	CHECK	8/16/2022	\$1,826.00
YTD Total For GREAT SOUTHWESTERN FIRE & SAFETY			Is \$22,333.48	
GREATER DFW ENTERPRISES LLC	467319771	CHECK	10/19/2021	\$1,662.00
GREATER DFW ENTERPRISES LLC	467321200	CHECK	11/16/2021	\$1,662.00
GREATER DFW ENTERPRISES LLC	467322627	CHECK	12/21/2021	\$1,662.00
GREATER DFW ENTERPRISES LLC	467324050	CHECK	1/25/2022	\$1,662.00
GREATER DFW ENTERPRISES LLC	467325470	CHECK	2/15/2022	\$1,662.00
GREATER DFW ENTERPRISES LLC	467326928	CHECK	3/22/2022	\$1,662.00
GREATER DFW ENTERPRISES LLC	467328351	CHECK	4/19/2022	\$1,662.00
GREATER DFW ENTERPRISES LLC	467329798	CHECK	5/17/2022	\$1,662.00
GREATER DFW ENTERPRISES LLC	467331262	CHECK	6/21/2022	\$1,662.00
GREATER DFW ENTERPRISES LLC	467332669	CHECK	7/19/2022	\$1,662.00
GREATER DFW ENTERPRISES LLC	467334080	CHECK	8/16/2022	\$1,662.00
YTD Total For GREATER DFW ENTERPRISES LLC			Is \$18,282.00	

Vendor Name	Payment No	Method	Date	Amount
GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	120803711	CHECK	7/5/2022	\$445.00
YTD Total For GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE			Is \$445.00	
GREATER MT PLEASANT BAPTIST CHURCH	1200123655	EFT	1/25/2022	\$900.00
GREATER MT PLEASANT BAPTIST CHURCH	1200125008	EFT	3/29/2022	\$900.00
GREATER MT PLEASANT BAPTIST CHURCH	1200127767	EFT	8/12/2022	\$1,800.00
YTD Total For GREATER MT PLEASANT BAPTIST CHURCH			Is \$3,600.00	
GREATER SOUTHWEST BLACK CHAMBER OF COMMERCE	120799555	CHECK	5/3/2022	\$2,500.00
YTD Total For GREATER SOUTHWEST BLACK CHAMBER OF COMMERCE			Is \$2,500.00	
GREEN CHEMICAL STORE INC	120789383	CHECK	12/7/2021	\$1,865.00
GREEN CHEMICAL STORE INC	120791602	CHECK	1/11/2022	\$3,375.46
GREEN CHEMICAL STORE INC	120792688	CHECK	1/25/2022	\$2,496.25
GREEN CHEMICAL STORE INC	120795412	CHECK	3/8/2022	\$2,403.20
GREEN CHEMICAL STORE INC	120796493	CHECK	3/22/2022	\$3,406.29
GREEN CHEMICAL STORE INC	120799556	CHECK	5/3/2022	\$659.90
GREEN CHEMICAL STORE INC	120803712	CHECK	7/5/2022	\$4,274.84
YTD Total For GREEN CHEMICAL STORE INC			Is \$18,480.94	
GREEN GUARD OF CENTRAL TEXAS	120794244	CHECK	2/15/2022	\$1,293.70
GREEN GUARD OF CENTRAL TEXAS	120799557	CHECK	5/3/2022	\$76.90
GREEN GUARD OF CENTRAL TEXAS	120802755	CHECK	6/21/2022	\$360.00
YTD Total For GREEN GUARD OF CENTRAL TEXAS			Is \$1,730.60	
GREEN PLANET INC	120787175	CHECK	11/2/2021	\$5,288.60
GREEN PLANET INC	120788134	CHECK	11/16/2021	\$5,016.45
GREEN PLANET INC	120791603	CHECK	1/11/2022	\$1,210.00
GREEN PLANET INC	120794245	CHECK	2/15/2022	\$1,100.76
GREEN PLANET INC	120795413	CHECK	3/8/2022	\$5,971.50
GREEN PLANET INC	120798620	CHECK	4/19/2022	\$3,407.00
GREEN PLANET INC	120799558	CHECK	5/3/2022	\$5,599.98
GREEN PLANET INC	120801667	CHECK	6/7/2022	\$1,286.25
GREEN PLANET INC	120806894	CHECK	8/16/2022	\$4,285.00
YTD Total For GREEN PLANET INC			Is \$33,165.54	
GREEN PRO SOLUTIONS	120796494	CHECK	3/22/2022	\$1,144.40
YTD Total For GREEN PRO SOLUTIONS			Is \$1,144.40	
GREEN STONE LLC	467319772	CHECK	10/19/2021	\$2,391.00
GREEN STONE LLC	467321201	CHECK	11/16/2021	\$2,391.00
GREEN STONE LLC	467322628	CHECK	12/21/2021	\$2,391.00
GREEN STONE LLC	467324051	CHECK	1/25/2022	\$2,391.00
GREEN STONE LLC	467325471	CHECK	2/15/2022	\$2,391.00
GREEN STONE LLC	467326929	CHECK	3/22/2022	\$2,391.00
GREEN STONE LLC	467328352	CHECK	4/19/2022	\$2,391.00
GREEN STONE LLC	467329799	CHECK	5/17/2022	\$2,391.00
GREEN STONE LLC	467331263	CHECK	6/21/2022	\$2,391.00
GREEN STONE LLC	467332670	CHECK	7/19/2022	\$2,391.00
GREEN STONE LLC	467334081	CHECK	8/16/2022	\$2,391.00
YTD Total For GREEN STONE LLC			Is \$26,301.00	
GREEN, LISA	1200124516	EFT	3/8/2022	\$148.62
YTD Total For GREEN, LISA			Is \$148.62	
GREEN, LISA THORPE	1200123341	EFT	1/11/2022	\$155.00
YTD Total For GREEN, LISA THORPE			Is \$155.00	
GREENE CITY GROUP	467319773	CHECK	10/19/2021	\$1,265.00
GREENE CITY GROUP	467321202	CHECK	11/16/2021	\$1,265.00
GREENE CITY GROUP	467322629	CHECK	12/21/2021	\$1,265.00
GREENE CITY GROUP	467324052	CHECK	1/25/2022	\$1,265.00
GREENE CITY GROUP	467325472	CHECK	2/15/2022	\$1,265.00
GREENE CITY GROUP	467326930	CHECK	3/22/2022	\$1,265.00
YTD Total For GREENE CITY GROUP			Is \$7,590.00	
GREENER CITY GROUP	120798015	CHECK	4/8/2022	\$8,250.00
GREENER CITY GROUP	120799163	CHECK	4/22/2022	\$9,725.00
GREENER CITY GROUP	120799973	CHECK	5/6/2022	\$6,000.00
GREENER CITY GROUP	120801304	CHECK	5/27/2022	\$17,575.00

Vendor Name	Payment No	Method	Date	Amount
GREENER CITY GROUP	120802197	CHECK	6/10/2022	\$1,100.00
GREENER CITY GROUP	120803223	CHECK	6/22/2022	\$1,550.00
GREENER CITY GROUP	120805131	CHECK	7/19/2022	\$1,550.00
GREENER CITY GROUP	120807349	CHECK	8/16/2022	\$4,150.00
GREENER CITY GROUP	467328353	CHECK	4/19/2022	\$1,252.00
GREENER CITY GROUP	467329800	CHECK	5/17/2022	\$1,262.00
GREENER CITY GROUP	467331264	CHECK	6/21/2022	\$1,262.00
GREENER CITY GROUP	467332671	CHECK	7/19/2022	\$1,262.00
GREENER CITY GROUP	467334082	CHECK	8/16/2022	\$1,262.00
YTD Total For GREENER CITY GROUP			Is \$56,200.00	
GREENTREE LP	120795993	CHECK	3/15/2022	\$10,523.65
GREENTREE LP	120796992	CHECK	3/22/2022	\$7,608.21
GREENTREE LP	120798126	CHECK	4/12/2022	\$1,356.00
GREENTREE LP	120798311	CHECK	4/15/2022	\$1,387.00
GREENTREE LP	120800058	CHECK	5/11/2022	\$2,808.00
GREENTREE LP	120800949	CHECK	5/20/2022	\$1,708.00
GREENTREE LP	120801191	CHECK	5/24/2022	\$1,356.00
GREENTREE LP	120802422	CHECK	6/17/2022	\$1,404.00
GREENTREE LP	120803224	CHECK	6/22/2022	\$854.00
GREENTREE LP	120805132	CHECK	7/19/2022	\$854.00
GREENTREE LP	120807350	CHECK	8/16/2022	\$2,808.00
GREENTREE LP	120807569	CHECK	8/19/2022	\$3,230.03
YTD Total For GREENTREE LP			Is \$35,896.89	
GREENWAY HEALTH INC	120788135	CHECK	11/16/2021	\$1,844.38
GREENWAY HEALTH INC	120791604	CHECK	1/11/2022	\$1,844.38
GREENWAY HEALTH INC	120795414	CHECK	3/8/2022	\$3,688.76
GREENWAY HEALTH INC	120798312	CHECK	4/15/2022	\$1,844.38
GREENWAY HEALTH INC	120798621	CHECK	4/19/2022	\$1,844.38
GREENWAY HEALTH INC	120799312	CHECK	4/29/2022	\$1,844.38
GREENWAY HEALTH INC	120800396	CHECK	5/17/2022	\$1,844.38
GREENWAY HEALTH INC	120802756	CHECK	6/21/2022	\$1,844.38
GREENWAY HEALTH INC	120806895	CHECK	8/16/2022	\$1,945.79
YTD Total For GREENWAY HEALTH INC			Is \$18,545.21	
GREGG OLIPHANT	467319774	CHECK	10/19/2021	\$1,400.00
GREGG OLIPHANT	467321203	CHECK	11/16/2021	\$1,400.00
GREGG OLIPHANT	467322630	CHECK	12/21/2021	\$1,400.00
GREGG OLIPHANT	467324053	CHECK	1/25/2022	\$1,400.00
GREGG OLIPHANT	467325473	CHECK	2/15/2022	\$1,400.00
GREGG OLIPHANT	467326931	CHECK	3/22/2022	\$1,400.00
GREGG OLIPHANT	467328354	CHECK	4/19/2022	\$1,400.00
GREGG OLIPHANT	467329801	CHECK	5/17/2022	\$1,400.00
GREGG OLIPHANT	467331265	CHECK	6/21/2022	\$1,400.00
GREGG OLIPHANT	467332672	CHECK	7/19/2022	\$1,650.00
GREGG OLIPHANT	467334083	CHECK	8/16/2022	\$1,650.00
YTD Total For GREGG OLIPHANT			Is \$15,900.00	
GREGORY FUNDING	120785447	CHECK	10/5/2021	\$2,966.79
GREGORY FUNDING	120785582	CHECK	10/12/2021	\$7,826.37
GREGORY FUNDING	120786868	CHECK	10/26/2021	\$988.93
GREGORY FUNDING	120787727	CHECK	11/12/2021	\$988.93
YTD Total For GREGORY FUNDING			Is \$12,771.02	
GREGORY L HARVEY	120799164	CHECK	4/22/2022	\$5,260.00
GREGORY L HARVEY	120800059	CHECK	5/11/2022	\$5,260.00
GREGORY L HARVEY	120807351	CHECK	8/16/2022	\$5,260.00
YTD Total For GREGORY L HARVEY			Is \$15,780.00	
GREGORY LYNN MILER	120804011	CHECK	7/6/2022	\$1,535.00
GREGORY LYNN MILER	120804227	CHECK	7/12/2022	\$1,535.00
GREGORY LYNN MILER	120807570	CHECK	8/19/2022	\$1,535.00
YTD Total For GREGORY LYNN MILER			Is \$4,605.00	
GREGORY N BOYES	120786654	CHECK	10/22/2021	\$300.00

Vendor Name	Payment No	Method	Date	Amount
GREGORY N BOYES	120787728	CHECK	11/12/2021	\$300.00
YTD Total For GREGORY N BOYES			Is \$600.00	
GREGORY S LONG	120785206	CHECK	10/5/2021	\$1,200.00
GREGORY S LONG	120785987	CHECK	10/19/2021	\$300.00
GREGORY S LONG	120788136	CHECK	11/16/2021	\$2,285.00
GREGORY S LONG	120789384	CHECK	12/7/2021	\$4,260.00
GREGORY S LONG	120790435	CHECK	12/21/2021	\$3,940.00
GREGORY S LONG	120791605	CHECK	1/11/2022	\$500.00
GREGORY S LONG	120792689	CHECK	1/25/2022	\$2,875.00
GREGORY S LONG	120793406	CHECK	2/1/2022	\$200.00
GREGORY S LONG	120794246	CHECK	2/15/2022	\$3,300.00
GREGORY S LONG	120795415	CHECK	3/8/2022	\$5,925.00
GREGORY S LONG	120796495	CHECK	3/22/2022	\$6,155.00
GREGORY S LONG	120797572	CHECK	4/5/2022	\$2,940.00
GREGORY S LONG	120798622	CHECK	4/19/2022	\$2,105.00
GREGORY S LONG	120799559	CHECK	5/3/2022	\$1,000.00
GREGORY S LONG	120801668	CHECK	6/7/2022	\$2,610.00
GREGORY S LONG	120802757	CHECK	6/21/2022	\$4,075.00
GREGORY S LONG	120803713	CHECK	7/5/2022	\$1,700.00
GREGORY S LONG	120804685	CHECK	7/19/2022	\$8,375.00
GREGORY S LONG	120805824	CHECK	8/2/2022	\$25,575.00
GREGORY S LONG	120806896	CHECK	8/16/2022	\$1,900.00
YTD Total For GREGORY S LONG			Is \$81,220.00	
GREGORY W WEBSTER	120785448	CHECK	10/5/2021	\$3,305.00
GREGORY W WEBSTER	120786869	CHECK	10/26/2021	\$1,150.00
GREGORY W WEBSTER	120788879	CHECK	11/19/2021	\$1,150.00
YTD Total For GREGORY W WEBSTER			Is \$5,605.00	
GREINER, JACQUELINE	120794633	CHECK	2/15/2022	\$186.60
YTD Total For GREINER, JACQUELINE			Is \$186.60	
GRIDGET H WILSON	467322154	CHECK	12/7/2021	\$94.00
GRIDGET H WILSON	467322631	CHECK	12/21/2021	\$47.00
GRIDGET H WILSON	467324054	CHECK	1/25/2022	\$47.00
GRIDGET H WILSON	467325474	CHECK	2/15/2022	\$47.00
GRIDGET H WILSON	467326932	CHECK	3/22/2022	\$69.00
GRIDGET H WILSON	467328355	CHECK	4/19/2022	\$22.00
GRIDGET H WILSON	467330706	CHECK	5/20/2022	\$22.00
GRIDGET H WILSON	467331266	CHECK	6/21/2022	\$22.00
GRIDGET H WILSON	467332673	CHECK	7/19/2022	\$22.00
YTD Total For GRIDGET H WILSON			Is \$392.00	
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200121806	EFT	10/19/2021	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200123342	EFT	1/11/2022	\$30,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200124165	EFT	2/15/2022	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200125112	EFT	4/5/2022	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200125386	EFT	4/19/2022	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200126304	EFT	6/7/2022	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200126639	EFT	6/21/2022	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200127546	EFT	8/2/2022	\$10,000.00
YTD Total For GRIFFITH MOSELEY JOHNSON & ASSOC INC			Is \$100,000.00	
GRIFFITH, ANALISA S	1200122136	EFT	11/2/2021	\$199.00
GRIFFITH, ANALISA S	1200123037	EFT	12/21/2021	\$44.32
GRIFFITH, ANALISA S	1200123343	EFT	1/11/2022	\$20.00
YTD Total For GRIFFITH, ANALISA S			Is \$263.32	
GRISWOLD, JAMES AARON	1200121807	EFT	10/19/2021	\$84.71
YTD Total For GRISWOLD, JAMES AARON			Is \$84.71	
GROUP A STAR SOLUTIONS LLC	120794757	CHECK	2/22/2022	\$15,000.00
YTD Total For GROUP A STAR SOLUTIONS LLC			Is \$15,000.00	
GROW NORTH TEXAS	120785207	CHECK	10/5/2021	\$4,985.66
YTD Total For GROW NORTH TEXAS			Is \$4,985.66	
GRUPO ACUORTE INC	120786655	CHECK	10/22/2021	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
GRUPO ACUORTE INC	120788880	CHECK	11/19/2021	\$1,600.00
YTD Total For GRUPO ACUORTE INC			Is \$3,200.00	
GS 1201 ELM LLC	120802758	CHECK	6/21/2022	\$130,919.40
GS 1201 ELM LLC	120804686	CHECK	7/19/2022	\$130,919.40
GS 1201 ELM LLC	120806897	CHECK	8/16/2022	\$135,937.41
YTD Total For GS 1201 ELM LLC			Is \$397,776.21	
GS FAIRMOUNT PROJECT OWNER LP	120795115	CHECK	3/4/2022	\$1,169.19
YTD Total For GS FAIRMOUNT PROJECT OWNER LP			Is \$1,169.19	
GS MONARCH ACQUISITION LLC	120798313	CHECK	4/15/2022	\$8,955.22
GS MONARCH ACQUISITION LLC	120800950	CHECK	5/20/2022	\$1,772.00
GS MONARCH ACQUISITION LLC	120803225	CHECK	6/22/2022	\$1,772.00
GS MONARCH ACQUISITION LLC	120805133	CHECK	7/19/2022	\$1,772.00
GS MONARCH ACQUISITION LLC	120807571	CHECK	8/19/2022	\$1,772.00
YTD Total For GS MONARCH ACQUISITION LLC			Is \$16,043.22	
GSR ANDRADE ARCHITECTS INC	120785988	CHECK	10/19/2021	\$201,949.85
GSR ANDRADE ARCHITECTS INC	120787176	CHECK	11/2/2021	\$175.00
GSR ANDRADE ARCHITECTS INC	120789385	CHECK	12/7/2021	\$138,566.61
GSR ANDRADE ARCHITECTS INC	120790436	CHECK	12/21/2021	\$8,083.26
GSR ANDRADE ARCHITECTS INC	120794247	CHECK	2/15/2022	\$4,245.36
GSR ANDRADE ARCHITECTS INC	120797573	CHECK	4/5/2022	\$775.00
GSR ANDRADE ARCHITECTS INC	120803714	CHECK	7/5/2022	\$474.28
YTD Total For GSR ANDRADE ARCHITECTS INC			Is \$354,269.36	
GT DISTRIBUTORS INC	1200121567	EFT	10/5/2021	\$21,420.00
GT DISTRIBUTORS INC	1200121808	EFT	10/19/2021	\$9,380.35
GT DISTRIBUTORS INC	1200122137	EFT	11/2/2021	\$6,204.52
GT DISTRIBUTORS INC	1200122418	EFT	11/16/2021	\$3,375.50
GT DISTRIBUTORS INC	1200123344	EFT	1/11/2022	\$2,286.89
GT DISTRIBUTORS INC	1200123656	EFT	1/25/2022	\$48.29
GT DISTRIBUTORS INC	1200124809	EFT	3/22/2022	\$650.86
GT DISTRIBUTORS INC	1200125113	EFT	4/5/2022	\$2,782.00
GT DISTRIBUTORS INC	1200127237	EFT	7/19/2022	\$3,119.65
GT DISTRIBUTORS INC	1200127547	EFT	8/2/2022	\$7,011.59
GT DISTRIBUTORS INC	1200127749	EFT	8/9/2022	\$1,030.20
GT DISTRIBUTORS INC	1200127878	EFT	8/16/2022	\$5,315.28
YTD Total For GT DISTRIBUTORS INC			Is \$62,625.13	
GT SOUTHWEST HOSE INC	120785208	CHECK	10/5/2021	\$600.74
GT SOUTHWEST HOSE INC	120788137	CHECK	11/16/2021	\$37.97
GT SOUTHWEST HOSE INC	120791606	CHECK	1/11/2022	\$62.64
GT SOUTHWEST HOSE INC	120793407	CHECK	2/1/2022	\$272.50
GT SOUTHWEST HOSE INC	120797574	CHECK	4/5/2022	\$332.38
GT SOUTHWEST HOSE INC	120798623	CHECK	4/19/2022	\$370.03
GT SOUTHWEST HOSE INC	120799560	CHECK	5/3/2022	\$114.18
GT SOUTHWEST HOSE INC	120802759	CHECK	6/21/2022	\$448.26
GT SOUTHWEST HOSE INC	120805825	CHECK	8/2/2022	\$140.70
GT SOUTHWEST HOSE INC	120806898	CHECK	8/16/2022	\$1,007.46
GT SOUTHWEST HOSE INC	120807882	CHECK	8/26/2022	\$412.22
YTD Total For GT SOUTHWEST HOSE INC			Is \$3,799.08	
GT/OLD DENTON LTD	120801357	CHECK	6/1/2022	\$3,320.00
GT/OLD DENTON LTD	120802090	CHECK	6/7/2022	\$4,095.00
GT/OLD DENTON LTD	120802198	CHECK	6/10/2022	\$1,660.00
GT/OLD DENTON LTD	120805134	CHECK	7/19/2022	\$2,880.00
GT/OLD DENTON LTD	120805826	CHECK	8/2/2022	\$1,660.00
GT/OLD DENTON LTD	120806210	CHECK	8/2/2022	\$1,660.00
GT/OLD DENTON LTD	120806330	CHECK	8/5/2022	\$1,660.00
GT/OLD DENTON LTD	120807572	CHECK	8/19/2022	\$1,440.00
YTD Total For GT/OLD DENTON LTD			Is \$18,375.00	
GT555 REALTY LLC	1200121809	EFT	10/19/2021	\$983.80
GT555 REALTY LLC	1200122419	EFT	11/16/2021	\$983.80
GT555 REALTY LLC	1200123345	EFT	1/11/2022	\$1,090.80

Vendor Name	Payment No	Method	Date	Amount
GT555 REALTY LLC	1200123657	EFT	1/25/2022	\$1,090.80
GT555 REALTY LLC	1200124166	EFT	2/15/2022	\$1,090.80
GT555 REALTY LLC	1200124810	EFT	3/22/2022	\$1,090.80
GT555 REALTY LLC	1200125387	EFT	4/19/2022	\$1,090.80
GT555 REALTY LLC	1200125935	EFT	5/17/2022	\$1,090.80
GT555 REALTY LLC	1200126640	EFT	6/21/2022	\$1,090.80
GT555 REALTY LLC	1200127238	EFT	7/19/2022	\$1,090.80
GT555 REALTY LLC	1200127879	EFT	8/16/2022	\$1,090.80
YTD Total For GT555 REALTY LLC			Is \$11,784.80	
GTS TECHNOLOGY SOLUTIONS INC	1200126849	EFT	7/1/2022	\$11,497.50
GTS TECHNOLOGY SOLUTIONS INC	1200126941	EFT	7/5/2022	\$1,856.00
GTS TECHNOLOGY SOLUTIONS INC	1200127239	EFT	7/19/2022	\$50,504.00
GTS TECHNOLOGY SOLUTIONS INC	1200127415	EFT	7/19/2022	\$9,222.00
GTS TECHNOLOGY SOLUTIONS INC	1200127548	EFT	8/2/2022	\$15,034.91
GTS TECHNOLOGY SOLUTIONS INC	1200127698	EFT	8/2/2022	\$7,743.00
GTS TECHNOLOGY SOLUTIONS INC	1200127717	EFT	8/5/2022	\$7,743.00
GTS TECHNOLOGY SOLUTIONS INC	1200127880	EFT	8/16/2022	\$21,486.78
GTS TECHNOLOGY SOLUTIONS INC	1200127881	EFT	8/16/2022	\$52,227.00
GTS TECHNOLOGY SOLUTIONS INC	120785989	CHECK	10/19/2021	\$257,841.35
GTS TECHNOLOGY SOLUTIONS INC	120788138	CHECK	11/16/2021	\$64,460.34
GTS TECHNOLOGY SOLUTIONS INC	120792690	CHECK	1/25/2022	\$39,407.90
GTS TECHNOLOGY SOLUTIONS INC	120793408	CHECK	2/1/2022	\$21,486.78
GTS TECHNOLOGY SOLUTIONS INC	120794248	CHECK	2/15/2022	\$27,220.47
GTS TECHNOLOGY SOLUTIONS INC	120795416	CHECK	3/8/2022	\$21,486.78
GTS TECHNOLOGY SOLUTIONS INC	120797575	CHECK	4/5/2022	\$54,715.44
GTS TECHNOLOGY SOLUTIONS INC	120799165	CHECK	4/22/2022	\$40,066.25
GTS TECHNOLOGY SOLUTIONS INC	120799313	CHECK	4/29/2022	\$13,302.75
GTS TECHNOLOGY SOLUTIONS INC	120799561	CHECK	5/3/2022	\$56,965.61
GTS TECHNOLOGY SOLUTIONS INC	120799562	CHECK	5/3/2022	\$21,486.78
GTS TECHNOLOGY SOLUTIONS INC	120800825	CHECK	5/18/2022	\$12,934.25
GTS TECHNOLOGY SOLUTIONS INC	120801669	CHECK	6/7/2022	\$75,438.00
GTS TECHNOLOGY SOLUTIONS INC	120801670	CHECK	6/7/2022	\$21,486.78
GTS TECHNOLOGY SOLUTIONS INC	120803493	CHECK	7/1/2022	\$21,486.78
GTS TECHNOLOGY SOLUTIONS INC	120804687	CHECK	7/19/2022	\$23,110.78
YTD Total For GTS TECHNOLOGY SOLUTIONS INC			Is \$950,211.23	
GUAJARDO, DELIA	1200124167	EFT	2/15/2022	\$250.00
YTD Total For GUAJARDO, DELIA			Is \$250.00	
GUARDIAN PROPERTY MANAGEMENT	120787575	CHECK	11/9/2021	\$5,850.00
YTD Total For GUARDIAN PROPERTY MANAGEMENT			Is \$5,850.00	
GUARDIAN RFID	120804688	CHECK	7/19/2022	\$3,080.00
YTD Total For GUARDIAN RFID			Is \$3,080.00	
GUILD MORTGAGE	120786656	CHECK	10/22/2021	\$8,629.56
GUILD MORTGAGE	120790987	CHECK	12/28/2021	\$1,209.76
GUILD MORTGAGE	120792059	CHECK	1/11/2022	\$6,391.71
GUILD MORTGAGE	120794634	CHECK	2/15/2022	\$1,209.76
GUILD MORTGAGE	120796993	CHECK	3/22/2022	\$4,261.14
GUILD MORTGAGE	120798016	CHECK	4/8/2022	\$2,130.57
GUILD MORTGAGE	120800397	CHECK	5/17/2022	\$2,130.57
GUILD MORTGAGE	120807352	CHECK	8/16/2022	\$6,552.00
YTD Total For GUILD MORTGAGE			Is \$32,515.07	
GULF COAST TRADES CENTER	120799563	CHECK	5/3/2022	\$1,581.52
GULF COAST TRADES CENTER	120801671	CHECK	6/7/2022	\$5,930.70
GULF COAST TRADES CENTER	120802760	CHECK	6/21/2022	\$6,128.39
GULF COAST TRADES CENTER	120805827	CHECK	8/2/2022	\$6,523.77
YTD Total For GULF COAST TRADES CENTER			Is \$20,164.38	
GULF STATES DOOR CONTROL INC	120789386	CHECK	12/7/2021	\$3,630.85
YTD Total For GULF STATES DOOR CONTROL INC			Is \$3,630.85	
GUTIERREZ, BEATRIZ A	1200126942	EFT	7/5/2022	\$114.94
YTD Total For GUTIERREZ, BEATRIZ A			Is \$114.94	

Vendor Name	Payment No	Method	Date	Amount
GUY TROUPE	120805469	CHECK	7/26/2022	\$6,084.00
GUY TROUPE	120807353	CHECK	8/16/2022	\$1,521.00
YTD Total For GUY TROUPE			Is \$7,605.00	
GUY W HULL II	1200122138	EFT	11/2/2021	\$5,150.00
GUY W HULL II	1200122420	EFT	11/16/2021	\$3,425.00
GUY W HULL II	1200124517	EFT	3/8/2022	\$7,275.00
GUY W HULL II	1200125114	EFT	4/5/2022	\$675.00
GUY W HULL II	1200125388	EFT	4/19/2022	\$1,925.00
GUY W HULL II	1200126305	EFT	6/7/2022	\$900.00
YTD Total For GUY W HULL II			Is \$19,350.00	
GUZY, ARLENA	120801672	CHECK	6/7/2022	\$948.00
YTD Total For GUZY, ARLENA			Is \$948.00	
GW WORKS & CO	467319775	CHECK	10/19/2021	\$1,120.00
GW WORKS & CO	467321204	CHECK	11/16/2021	\$1,139.00
GW WORKS & CO	467322632	CHECK	12/21/2021	\$1,573.00
GW WORKS & CO	467324055	CHECK	1/25/2022	\$1,356.00
GW WORKS & CO	467325475	CHECK	2/15/2022	\$1,356.00
GW WORKS & CO	467326933	CHECK	3/22/2022	\$1,356.00
GW WORKS & CO	467328356	CHECK	4/19/2022	\$1,356.00
GW WORKS & CO	467329802	CHECK	5/17/2022	\$1,356.00
GW WORKS & CO	467331267	CHECK	6/21/2022	\$1,356.00
GW WORKS & CO	467332674	CHECK	7/19/2022	\$1,356.00
GW WORKS & CO	467334084	CHECK	8/16/2022	\$1,356.00
YTD Total For GW WORKS & CO			Is \$14,680.00	
GWENDOLYN DALE CHAMBERLAIN	467322155	CHECK	12/7/2021	\$530.95
YTD Total For GWENDOLYN DALE CHAMBERLAIN			Is \$530.95	
GWENDOLYN RABB	467319776	CHECK	10/19/2021	\$78.00
GWENDOLYN RABB	467321205	CHECK	11/16/2021	\$78.00
GWENDOLYN RABB	467322633	CHECK	12/21/2021	\$78.00
GWENDOLYN RABB	467324056	CHECK	1/25/2022	\$78.00
GWENDOLYN RABB	467325476	CHECK	2/15/2022	\$78.00
GWENDOLYN RABB	467326934	CHECK	3/22/2022	\$78.00
GWENDOLYN RABB	467328357	CHECK	4/19/2022	\$78.00
GWENDOLYN RABB	467330707	CHECK	5/20/2022	\$78.00
YTD Total For GWENDOLYN RABB			Is \$624.00	
GWO NWA WANG	120789387	CHECK	12/7/2021	\$1,200.00
GWO NWA WANG	120791607	CHECK	1/11/2022	\$1,200.00
GWO NWA WANG	120792691	CHECK	1/25/2022	\$1,200.00
GWO NWA WANG	120794249	CHECK	2/15/2022	\$1,200.00
YTD Total For GWO NWA WANG			Is \$4,800.00	
H NICOLE JOHNSON	120793409	CHECK	2/1/2022	\$1,450.00
YTD Total For H NICOLE JOHNSON			Is \$1,450.00	
H&K PUMP SALES & SERVICE INC	120788139	CHECK	11/16/2021	\$282.00
H&K PUMP SALES & SERVICE INC	120799564	CHECK	5/3/2022	\$499.00
YTD Total For H&K PUMP SALES & SERVICE INC			Is \$781.00	
H5 TIC 10 HALSTON BORROWER LLC	120805347	CHECK	7/22/2022	\$9,146.00
H5 TIC 10 HALSTON BORROWER LLC	120807354	CHECK	8/16/2022	\$7,750.80
H5 TIC 10 HALSTON BORROWER LLC	120807573	CHECK	8/19/2022	\$5,218.00
YTD Total For H5 TIC 10 HALSTON BORROWER LLC			Is \$22,114.80	
HA NGO	467319777	CHECK	10/19/2021	\$1,578.00
HA NGO	467321206	CHECK	11/16/2021	\$1,716.00
HA NGO	467322634	CHECK	12/21/2021	\$2,538.00
HA NGO	467324057	CHECK	1/25/2022	\$2,400.00
HA NGO	467325477	CHECK	2/15/2022	\$2,400.00
HA NGO	467326935	CHECK	3/22/2022	\$2,400.00
HA NGO	467328358	CHECK	4/19/2022	\$2,400.00
HA NGO	467329803	CHECK	5/17/2022	\$2,400.00
HA NGO	467331268	CHECK	6/21/2022	\$2,400.00
HA NGO	467332675	CHECK	7/19/2022	\$2,400.00

Vendor Name	Payment No	Method	Date	Amount
HA NGO	467334085	CHECK	8/16/2022	\$2,400.00
YTD Total For HA NGO			Is \$25,032.00	
HABTOM S TEFERI	467319778	CHECK	10/19/2021	\$830.00
HABTOM S TEFERI	467321207	CHECK	11/16/2021	\$830.00
HABTOM S TEFERI	467322635	CHECK	12/21/2021	\$830.00
HABTOM S TEFERI	467324058	CHECK	1/25/2022	\$830.00
HABTOM S TEFERI	467325478	CHECK	2/15/2022	\$1,048.00
HABTOM S TEFERI	467326936	CHECK	3/22/2022	\$1,502.00
HABTOM S TEFERI	467328359	CHECK	4/19/2022	\$1,502.00
HABTOM S TEFERI	467329804	CHECK	5/17/2022	\$1,502.00
HABTOM S TEFERI	467331269	CHECK	6/21/2022	\$1,502.00
HABTOM S TEFERI	467332676	CHECK	7/19/2022	\$1,502.00
HABTOM S TEFERI	467334086	CHECK	8/16/2022	\$1,502.00
YTD Total For HABTOM S TEFERI			Is \$13,380.00	
HADDAS TSEGGAY	467322156	CHECK	12/7/2021	\$10.00
YTD Total For HADDAS TSEGGAY			Is \$10.00	
HAGAR RESTAURANT SERVICE LLC	1200123038	EFT	12/21/2021	\$469.00
HAGAR RESTAURANT SERVICE LLC	1200123898	EFT	2/1/2022	\$789.00
HAGAR RESTAURANT SERVICE LLC	1200124518	EFT	3/8/2022	\$2,821.84
HAGAR RESTAURANT SERVICE LLC	1200125936	EFT	5/17/2022	\$1,428.65
HAGAR RESTAURANT SERVICE LLC	1200126943	EFT	7/5/2022	\$7,250.25
YTD Total For HAGAR RESTAURANT SERVICE LLC			Is \$12,758.74	
HAGERTY CONSULTING INC	120804689	CHECK	7/19/2022	\$2,705.00
HAGERTY CONSULTING INC	120805828	CHECK	8/2/2022	\$15,272.50
YTD Total For HAGERTY CONSULTING INC			Is \$17,977.50	
HAI HONG THI NGUYEN	467319779	CHECK	10/19/2021	\$547.00
HAI HONG THI NGUYEN	467321208	CHECK	11/16/2021	\$547.00
HAI HONG THI NGUYEN	467322636	CHECK	12/21/2021	\$547.00
HAI HONG THI NGUYEN	467324059	CHECK	1/25/2022	\$547.00
HAI HONG THI NGUYEN	467325479	CHECK	2/15/2022	\$547.00
HAI HONG THI NGUYEN	467326937	CHECK	3/22/2022	\$547.00
HAI HONG THI NGUYEN	467329335	CHECK	5/3/2022	\$547.00
YTD Total For HAI HONG THI NGUYEN			Is \$3,829.00	
HAI LE	467326449	CHECK	3/8/2022	\$6,138.00
HAI LE	467326938	CHECK	3/22/2022	\$3,069.00
HAI LE	467328360	CHECK	4/19/2022	\$3,069.00
HAI LE	467329805	CHECK	5/17/2022	\$3,069.00
HAI LE	467331270	CHECK	6/21/2022	\$3,069.00
HAI LE	467332677	CHECK	7/19/2022	\$3,069.00
HAI LE	467334087	CHECK	8/16/2022	\$3,069.00
YTD Total For HAI LE			Is \$24,552.00	
HAIDONG LI	120807778	CHECK	8/23/2022	\$3,600.00
YTD Total For HAIDONG LI			Is \$3,600.00	
HAILANG ZHONG	467319780	CHECK	10/19/2021	\$752.00
HAILANG ZHONG	467321209	CHECK	11/16/2021	\$752.00
HAILANG ZHONG	467322637	CHECK	12/21/2021	\$2,238.00
HAILANG ZHONG	467324060	CHECK	1/25/2022	\$1,495.00
HAILANG ZHONG	467325480	CHECK	2/15/2022	\$1,495.00
HAILANG ZHONG	467326939	CHECK	3/22/2022	\$1,245.00
HAILANG ZHONG	467328361	CHECK	4/19/2022	\$1,245.00
HAILANG ZHONG	467329806	CHECK	5/17/2022	\$1,245.00
HAILANG ZHONG	467331271	CHECK	6/21/2022	\$1,245.00
HAILANG ZHONG	467332678	CHECK	7/19/2022	\$1,245.00
HAILANG ZHONG	467334088	CHECK	8/16/2022	\$1,245.00
YTD Total For HAILANG ZHONG			Is \$14,202.00	
HAILEY ELLEN POWELL	467325481	CHECK	2/15/2022	\$62.00
HAILEY ELLEN POWELL	467326940	CHECK	3/22/2022	\$62.00
HAILEY ELLEN POWELL	467328362	CHECK	4/19/2022	\$62.00
HAILEY ELLEN POWELL	467329807	CHECK	5/17/2022	\$62.00

Vendor Name	Payment No	Method	Date	Amount
HAILEY ELLEN POWELL	467331272	CHECK	6/21/2022	\$62.00
HAILEY ELLEN POWELL	467332679	CHECK	7/19/2022	\$62.00
HAILEY ELLEN POWELL	467334089	CHECK	8/16/2022	\$62.00
YTD Total For HAILEY ELLEN POWELL			Is \$434.00	
HAILU EJIGU	467319781	CHECK	10/19/2021	\$2,060.00
HAILU EJIGU	467321210	CHECK	11/16/2021	\$2,234.00
HAILU EJIGU	467322638	CHECK	12/21/2021	\$2,060.00
HAILU EJIGU	467324061	CHECK	1/25/2022	\$2,060.00
HAILU EJIGU	467325482	CHECK	2/15/2022	\$2,060.00
HAILU EJIGU	467326941	CHECK	3/22/2022	\$2,060.00
HAILU EJIGU	467328363	CHECK	4/19/2022	\$2,060.00
HAILU EJIGU	467329808	CHECK	5/17/2022	\$2,060.00
HAILU EJIGU	467331273	CHECK	6/21/2022	\$2,060.00
HAILU EJIGU	467332680	CHECK	7/19/2022	\$1,341.00
HAILU EJIGU	467334090	CHECK	8/16/2022	\$592.00
YTD Total For HAILU EJIGU			Is \$20,647.00	
HAIRPODIUM LLC	120802199	CHECK	6/10/2022	\$15,000.00
YTD Total For HAIRPODIUM LLC			Is \$15,000.00	
HAJOCA CORPORATION	120788140	CHECK	11/16/2021	\$86.00
HAJOCA CORPORATION	120798624	CHECK	4/19/2022	\$10,103.61
HAJOCA CORPORATION	120799565	CHECK	5/3/2022	\$49.26
HAJOCA CORPORATION	120803715	CHECK	7/5/2022	\$587.74
HAJOCA CORPORATION	120804690	CHECK	7/19/2022	\$331.12
HAJOCA CORPORATION	120805348	CHECK	7/22/2022	\$248.11
YTD Total For HAJOCA CORPORATION			Is \$11,405.84	
HAKAM ALFADHLI	467319782	CHECK	10/19/2021	\$2,815.00
HAKAM ALFADHLI	467321211	CHECK	11/16/2021	\$1,974.00
HAKAM ALFADHLI	467322639	CHECK	12/21/2021	\$1,974.00
HAKAM ALFADHLI	467324062	CHECK	1/25/2022	\$1,974.00
HAKAM ALFADHLI	467325483	CHECK	2/15/2022	\$1,047.00
HAKAM ALFADHLI	467326942	CHECK	3/22/2022	\$992.00
HAKAM ALFADHLI	467328364	CHECK	4/19/2022	\$992.00
HAKAM ALFADHLI	467329809	CHECK	5/17/2022	\$1,974.00
HAKAM ALFADHLI	467331274	CHECK	6/21/2022	\$2,956.00
HAKAM ALFADHLI	467332681	CHECK	7/19/2022	\$1,974.00
HAKAM ALFADHLI	467334091	CHECK	8/16/2022	\$1,974.00
YTD Total For HAKAM ALFADHLI			Is \$20,646.00	
HAKYU YUE	467319783	CHECK	10/19/2021	\$927.00
HAKYU YUE	467321212	CHECK	11/16/2021	\$1,195.00
HAKYU YUE	467322640	CHECK	12/21/2021	\$1,195.00
HAKYU YUE	467324063	CHECK	1/25/2022	\$1,195.00
HAKYU YUE	467325484	CHECK	2/15/2022	\$1,195.00
HAKYU YUE	467326943	CHECK	3/22/2022	\$1,195.00
HAKYU YUE	467328365	CHECK	4/19/2022	\$1,195.00
HAKYU YUE	467329810	CHECK	5/17/2022	\$1,195.00
HAKYU YUE	467331275	CHECK	6/21/2022	\$1,195.00
HAKYU YUE	467332682	CHECK	7/19/2022	\$1,195.00
HAKYU YUE	467334092	CHECK	8/16/2022	\$1,195.00
YTD Total For HAKYU YUE			Is \$12,877.00	
HALFF ASSOCIATES INC	1200121568	EFT	10/5/2021	\$5,878.14
HALFF ASSOCIATES INC	1200122748	EFT	12/6/2021	\$18,551.78
HALFF ASSOCIATES INC	1200123346	EFT	1/11/2022	\$4,835.00
HALFF ASSOCIATES INC	1200123658	EFT	1/25/2022	\$2,113.92
HALFF ASSOCIATES INC	1200123899	EFT	2/1/2022	\$2,113.92
HALFF ASSOCIATES INC	1200124519	EFT	3/8/2022	\$5,808.12
HALFF ASSOCIATES INC	1200125115	EFT	4/5/2022	\$5,184.81
HALFF ASSOCIATES INC	1200125389	EFT	4/19/2022	\$21,032.98
HALFF ASSOCIATES INC	1200125937	EFT	5/17/2022	\$22,982.49
HALFF ASSOCIATES INC	1200126641	EFT	6/21/2022	\$3,453.46

Vendor Name	Payment No	Method	Date	Amount
HALFF ASSOCIATES INC	1200127549	EFT	8/2/2022	\$8,815.48
YTD Total For HALFF ASSOCIATES INC			Is \$100,770.10	
HALLGATE CAPITAL LLC	467332222	CHECK	7/5/2022	\$5,410.00
HALLGATE CAPITAL LLC	467332683	CHECK	7/19/2022	\$2,705.00
HALLGATE CAPITAL LLC	467334093	CHECK	8/16/2022	\$2,705.00
YTD Total For HALLGATE CAPITAL LLC			Is \$10,820.00	
HALLIE A OCONNOR	120794250	CHECK	2/15/2022	\$500.00
YTD Total For HALLIE A OCONNOR			Is \$500.00	
HALLMARK CASEWORK	120794251	CHECK	2/15/2022	\$1,152.00
HALLMARK CASEWORK	120796496	CHECK	3/22/2022	\$6,000.00
YTD Total For HALLMARK CASEWORK			Is \$7,152.00	
HAMER ENTERPRISES	128018668	CHECK	10/19/2021	\$19,700.00
YTD Total For HAMER ENTERPRISES			Is \$19,700.00	
HAMID WAKIL	467319784	CHECK	10/19/2021	\$2,104.00
HAMID WAKIL	467321213	CHECK	11/16/2021	\$1,250.00
HAMID WAKIL	467322641	CHECK	12/21/2021	\$1,250.00
HAMID WAKIL	467324064	CHECK	1/25/2022	\$1,250.00
HAMID WAKIL	467325485	CHECK	2/15/2022	\$1,250.00
HAMID WAKIL	467326944	CHECK	3/22/2022	\$1,250.00
HAMID WAKIL	467328366	CHECK	4/19/2022	\$813.00
HAMID WAKIL	467329811	CHECK	5/17/2022	\$789.00
HAMID WAKIL	467331276	CHECK	6/21/2022	\$801.00
HAMID WAKIL	467332684	CHECK	7/19/2022	\$801.00
HAMID WAKIL	467334094	CHECK	8/16/2022	\$801.00
YTD Total For HAMID WAKIL			Is \$12,359.00	
HAMIDA A ABDALKHALLAQ	120785990	CHECK	10/19/2021	\$400.00
HAMIDA A ABDALKHALLAQ	120787177	CHECK	11/2/2021	\$1,100.00
HAMIDA A ABDALKHALLAQ	120789388	CHECK	12/7/2021	\$1,075.00
HAMIDA A ABDALKHALLAQ	120790437	CHECK	12/21/2021	\$1,000.00
HAMIDA A ABDALKHALLAQ	120792692	CHECK	1/25/2022	\$3,525.00
HAMIDA A ABDALKHALLAQ	120793410	CHECK	2/1/2022	\$1,125.00
HAMIDA A ABDALKHALLAQ	120794252	CHECK	2/15/2022	\$2,950.00
HAMIDA A ABDALKHALLAQ	120795417	CHECK	3/8/2022	\$1,425.00
HAMIDA A ABDALKHALLAQ	120796497	CHECK	3/22/2022	\$2,425.00
HAMIDA A ABDALKHALLAQ	120797576	CHECK	4/5/2022	\$1,200.00
HAMIDA A ABDALKHALLAQ	120798625	CHECK	4/19/2022	\$2,025.00
HAMIDA A ABDALKHALLAQ	120799566	CHECK	5/3/2022	\$600.00
HAMIDA A ABDALKHALLAQ	120800398	CHECK	5/17/2022	\$3,725.00
HAMIDA A ABDALKHALLAQ	120801673	CHECK	6/7/2022	\$2,825.00
HAMIDA A ABDALKHALLAQ	120802761	CHECK	6/21/2022	\$1,275.00
HAMIDA A ABDALKHALLAQ	120803716	CHECK	7/5/2022	\$1,400.00
HAMIDA A ABDALKHALLAQ	120804691	CHECK	7/19/2022	\$2,275.00
HAMIDA A ABDALKHALLAQ	120805829	CHECK	8/2/2022	\$4,050.00
HAMIDA A ABDALKHALLAQ	120806899	CHECK	8/16/2022	\$3,500.00
YTD Total For HAMIDA A ABDALKHALLAQ			Is \$37,900.00	
HAMILTON ATMOS LP	467319785	CHECK	10/19/2021	\$4,669.00
HAMILTON ATMOS LP	467320726	CHECK	11/2/2021	\$2,276.00
HAMILTON ATMOS LP	467321214	CHECK	11/16/2021	\$5,807.00
HAMILTON ATMOS LP	467322642	CHECK	12/21/2021	\$4,624.00
HAMILTON ATMOS LP	467324065	CHECK	1/25/2022	\$4,624.00
HAMILTON ATMOS LP	467325486	CHECK	2/15/2022	\$4,624.00
HAMILTON ATMOS LP	467326945	CHECK	3/22/2022	\$5,420.00
HAMILTON ATMOS LP	467328367	CHECK	4/19/2022	\$5,022.00
HAMILTON ATMOS LP	467329812	CHECK	5/17/2022	\$5,817.00
HAMILTON ATMOS LP	467331277	CHECK	6/21/2022	\$5,817.00
HAMILTON ATMOS LP	467332685	CHECK	7/19/2022	\$5,817.00
HAMILTON ATMOS LP	467334095	CHECK	8/16/2022	\$5,817.00
YTD Total For HAMILTON ATMOS LP			Is \$60,334.00	
HAMILTON CO	1200123659	EFT	1/25/2022	\$313.24

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HAMILTON CO			Is \$313.24	
HAMILTON COUNSELING AND CONSULTING PLLC	120796994	CHECK	3/22/2022	\$15,000.00
YTD Total For HAMILTON COUNSELING AND CONSULTING PLLC			Is \$15,000.00	
HAMILTON PARK UNITED METHODIST CHURCH	120792693	CHECK	1/25/2022	\$1,650.00
HAMILTON PARK UNITED METHODIST CHURCH	120805830	CHECK	8/2/2022	\$1,800.00
YTD Total For HAMILTON PARK UNITED METHODIST CHURCH			Is \$3,450.00	
HAMILTON, BORIS	1200122139	EFT	11/2/2021	\$202.50
YTD Total For HAMILTON, BORIS			Is \$202.50	
HAMILTON, PAUL	1200122749	EFT	12/6/2021	\$1,500.00
HAMILTON, PAUL	1200127882	EFT	8/16/2022	\$60.00
YTD Total For HAMILTON, PAUL			Is \$1,560.00	
HANDCUFF WAREHOUSE	120789389	CHECK	12/7/2021	\$1,376.00
HANDCUFF WAREHOUSE	120795418	CHECK	3/8/2022	\$1,783.60
HANDCUFF WAREHOUSE	120801674	CHECK	6/7/2022	\$16,000.00
HANDCUFF WAREHOUSE	120804692	CHECK	7/19/2022	\$3,250.00
YTD Total For HANDCUFF WAREHOUSE			Is \$22,409.60	
HANDOKO TEAM HOME INVESTMENT LLC	467319786	CHECK	10/19/2021	\$266.00
HANDOKO TEAM HOME INVESTMENT LLC	467321215	CHECK	11/16/2021	\$266.00
YTD Total For HANDOKO TEAM HOME INVESTMENT LLC			Is \$532.00	
HANKS HOLDING LLC	120799567	CHECK	5/3/2022	\$450.00
YTD Total For HANKS HOLDING LLC			Is \$450.00	
HANOVER GARLAND LLC	120799314	CHECK	4/29/2022	\$1,610.00
HANOVER GARLAND LLC	120802091	CHECK	6/7/2022	\$6,337.00
HANOVER GARLAND LLC	120807355	CHECK	8/16/2022	\$3,450.00
YTD Total For HANOVER GARLAND LLC			Is \$11,397.00	
HANS JOHNSEN CO INC	120785209	CHECK	10/5/2021	\$391.45
HANS JOHNSEN CO INC	120785991	CHECK	10/19/2021	\$347.40
HANS JOHNSEN CO INC	120785992	CHECK	10/19/2021	\$4,203.48
HANS JOHNSEN CO INC	120787178	CHECK	11/2/2021	\$201.30
HANS JOHNSEN CO INC	120788141	CHECK	11/16/2021	\$1,789.17
HANS JOHNSEN CO INC	120789390	CHECK	12/7/2021	\$100.50
HANS JOHNSEN CO INC	120789391	CHECK	12/7/2021	\$30.00
HANS JOHNSEN CO INC	120790438	CHECK	12/21/2021	\$491.80
HANS JOHNSEN CO INC	120791608	CHECK	1/11/2022	\$142.00
HANS JOHNSEN CO INC	120794253	CHECK	2/15/2022	\$224.00
HANS JOHNSEN CO INC	120795419	CHECK	3/8/2022	\$114.00
HANS JOHNSEN CO INC	120800399	CHECK	5/17/2022	\$336.25
HANS JOHNSEN CO INC	120801675	CHECK	6/7/2022	\$2,226.75
HANS JOHNSEN CO INC	120805831	CHECK	8/2/2022	\$604.40
HANS JOHNSEN CO INC	120805832	CHECK	8/2/2022	\$1,863.04
HANS JOHNSEN CO INC	120806900	CHECK	8/16/2022	\$11.80
YTD Total For HANS JOHNSEN CO INC			Is \$13,077.34	
HAOCHEN WANG	467319787	CHECK	10/19/2021	\$2,550.00
HAOCHEN WANG	467321216	CHECK	11/16/2021	\$2,550.00
HAOCHEN WANG	467322643	CHECK	12/21/2021	\$2,550.00
HAOCHEN WANG	467324066	CHECK	1/25/2022	\$2,550.00
HAOCHEN WANG	467325487	CHECK	2/15/2022	\$2,550.00
HAOCHEN WANG	467326946	CHECK	3/22/2022	\$2,550.00
HAOCHEN WANG	467328368	CHECK	4/19/2022	\$2,550.00
HAOCHEN WANG	467329813	CHECK	5/17/2022	\$2,550.00
HAOCHEN WANG	467331278	CHECK	6/21/2022	\$2,550.00
HAOCHEN WANG	467332686	CHECK	7/19/2022	\$2,550.00
HAOCHEN WANG	467334096	CHECK	8/16/2022	\$2,542.00
YTD Total For HAOCHEN WANG			Is \$28,042.00	
HAPPY HOMES OF TEXAS LLC	467319788	CHECK	10/19/2021	\$453.00
HAPPY HOMES OF TEXAS LLC	467321217	CHECK	11/16/2021	\$632.00
HAPPY HOMES OF TEXAS LLC	467322644	CHECK	12/21/2021	\$632.00
HAPPY HOMES OF TEXAS LLC	467324067	CHECK	1/25/2022	\$632.00
HAPPY HOMES OF TEXAS LLC	467325488	CHECK	2/15/2022	\$632.00

Vendor Name	Payment No	Method	Date	Amount
HAPPY HOMES OF TEXAS LLC	467326947	CHECK	3/22/2022	\$632.00
HAPPY HOMES OF TEXAS LLC	467328369	CHECK	4/19/2022	\$632.00
HAPPY HOMES OF TEXAS LLC	467329814	CHECK	5/17/2022	\$731.00
HAPPY HOMES OF TEXAS LLC	467331279	CHECK	6/21/2022	\$731.00
YTD Total For HAPPY HOMES OF TEXAS LLC			Is \$5,707.00	
HAPPY LIVING PROPERTY MANAGEMENT INC	4670046172	EFT	1/11/2022	\$2,353.20
HAPPY LIVING PROPERTY MANAGEMENT INC	4670046269	EFT	1/25/2022	\$1,170.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670046531	EFT	2/15/2022	\$1,170.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670046797	EFT	3/22/2022	\$1,170.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670047055	EFT	4/19/2022	\$1,170.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670047322	EFT	5/17/2022	\$1,750.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670047494	EFT	6/7/2022	\$580.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670047585	EFT	6/21/2022	\$1,750.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670047844	EFT	7/19/2022	\$1,294.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670048104	EFT	8/16/2022	\$1,294.00
YTD Total For HAPPY LIVING PROPERTY MANAGEMENT INC			Is \$13,701.20	
HARATI MAA LLC	467319789	CHECK	10/19/2021	\$2,499.00
HARATI MAA LLC	467321218	CHECK	11/16/2021	\$2,499.00
HARATI MAA LLC	467322645	CHECK	12/21/2021	\$2,499.00
HARATI MAA LLC	467324068	CHECK	1/25/2022	\$2,499.00
HARATI MAA LLC	467325489	CHECK	2/15/2022	\$2,499.00
HARATI MAA LLC	467326948	CHECK	3/22/2022	\$2,499.00
HARATI MAA LLC	467328370	CHECK	4/19/2022	\$2,499.00
HARATI MAA LLC	467329815	CHECK	5/17/2022	\$2,499.00
HARATI MAA LLC	467331280	CHECK	6/21/2022	\$2,499.00
HARATI MAA LLC	467332687	CHECK	7/19/2022	\$2,320.00
HARATI MAA LLC	467334097	CHECK	8/16/2022	\$2,320.00
YTD Total For HARATI MAA LLC			Is \$27,131.00	
HARDEN, MALCOM E	1200125938	EFT	5/17/2022	\$458.36
YTD Total For HARDEN, MALCOM E			Is \$458.36	
HARDY DIAGNOSTICS	120789392	CHECK	12/7/2021	\$344.62
HARDY DIAGNOSTICS	120800400	CHECK	5/17/2022	\$615.11
HARDY DIAGNOSTICS	120801676	CHECK	6/7/2022	\$656.74
YTD Total For HARDY DIAGNOSTICS			Is \$1,616.47	
HARLAND TECHNOLOGY SERVICE	1200125939	EFT	5/17/2022	\$952.00
YTD Total For HARLAND TECHNOLOGY SERVICE			Is \$952.00	
HARLEY ELLIS DEVEREAUX CORPORATION	120805833	CHECK	8/2/2022	\$22,270.00
HARLEY ELLIS DEVEREAUX CORPORATION	120806589	CHECK	8/12/2022	\$47,170.00
HARLEY ELLIS DEVEREAUX CORPORATION	120806901	CHECK	8/16/2022	\$5,300.00
YTD Total For HARLEY ELLIS DEVEREAUX CORPORATION			Is \$74,740.00	
HARLOW FILTER SUPPLY	120801677	CHECK	6/7/2022	\$156.20
YTD Total For HARLOW FILTER SUPPLY			Is \$156.20	
HARMAN, JAMES J	1280004566	EFT	5/3/2022	\$160.00
YTD Total For HARMAN, JAMES J			Is \$160.00	
HARMONY HILL LAND LLC	120786657	CHECK	10/22/2021	\$2,670.00
HARMONY HILL LAND LLC	120790988	CHECK	12/28/2021	\$4,965.00
HARMONY HILL LAND LLC	120793938	CHECK	2/11/2022	\$4,965.00
HARMONY HILL LAND LLC	120797223	CHECK	3/29/2022	\$9,196.00
HARMONY HILL LAND LLC	120798127	CHECK	4/12/2022	\$1,440.00
HARMONY HILL LAND LLC	120798314	CHECK	4/15/2022	\$5,364.00
HARMONY HILL LAND LLC	120799219	CHECK	4/26/2022	\$3,042.00
HARMONY HILL LAND LLC	120799568	CHECK	5/3/2022	\$128.14
HARMONY HILL LAND LLC	120799919	CHECK	5/3/2022	\$7,478.38
HARMONY HILL LAND LLC	120800060	CHECK	5/11/2022	\$10,583.46
HARMONY HILL LAND LLC	120800951	CHECK	5/20/2022	\$3,309.00
HARMONY HILL LAND LLC	120802423	CHECK	6/17/2022	\$1,788.00
HARMONY HILL LAND LLC	120803226	CHECK	6/22/2022	\$3,053.64
HARMONY HILL LAND LLC	120804228	CHECK	7/12/2022	\$1,788.00
HARMONY HILL LAND LLC	120806443	CHECK	8/9/2022	\$3,168.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HARMONY HILL LAND LLC			Is \$62,938.62	
HARNEY, TERRY M	1200123347	EFT	1/11/2022	\$540.24
HARNEY, TERRY M	1200125390	EFT	4/19/2022	\$110.00
YTD Total For HARNEY, TERRY M			Is \$650.24	
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670045423	EFT	10/19/2021	\$179.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670045708	EFT	11/16/2021	\$179.00
YTD Total For HAROLD A POLLMAN/DBA RICHLAND APARTMENTS			Is \$358.00	
HAROLD EKPUNOBI	120806211	CHECK	8/2/2022	\$7,550.00
YTD Total For HAROLD EKPUNOBI			Is \$7,550.00	
HAROLD HUDSON HENLEY	120798128	CHECK	4/12/2022	\$2,300.00
HAROLD HUDSON HENLEY	120800952	CHECK	5/20/2022	\$1,150.00
YTD Total For HAROLD HUDSON HENLEY			Is \$3,450.00	
HAROLD LEWIS	467319790	CHECK	10/19/2021	\$924.00
HAROLD LEWIS	467321219	CHECK	11/16/2021	\$1,075.00
HAROLD LEWIS	467322157	CHECK	12/7/2021	\$151.00
HAROLD LEWIS	467322646	CHECK	12/21/2021	\$1,075.00
HAROLD LEWIS	467324069	CHECK	1/25/2022	\$522.00
HAROLD LEWIS	467325490	CHECK	2/15/2022	\$22.00
HAROLD LEWIS	467326949	CHECK	3/22/2022	\$522.00
HAROLD LEWIS	467328371	CHECK	4/19/2022	\$522.00
HAROLD LEWIS	467329816	CHECK	5/17/2022	\$469.00
HAROLD LEWIS	467331281	CHECK	6/21/2022	\$522.00
HAROLD LEWIS	467332688	CHECK	7/19/2022	\$522.00
HAROLD LEWIS	467334098	CHECK	8/16/2022	\$522.00
YTD Total For HAROLD LEWIS			Is \$6,848.00	
HARRINGTON ENVIRONMENTAL SERVICES LLC	120792694	CHECK	1/25/2022	\$5,500.00
YTD Total For HARRINGTON ENVIRONMENTAL SERVICES LLC			Is \$5,500.00	
HARRIS AND HARRIS PROPERTIES	467319791	CHECK	10/19/2021	\$616.00
HARRIS AND HARRIS PROPERTIES	467321220	CHECK	11/16/2021	\$616.00
HARRIS AND HARRIS PROPERTIES	467322647	CHECK	12/21/2021	\$616.00
HARRIS AND HARRIS PROPERTIES	467324070	CHECK	1/25/2022	\$616.00
HARRIS AND HARRIS PROPERTIES	467325491	CHECK	2/15/2022	\$616.00
HARRIS AND HARRIS PROPERTIES	467326950	CHECK	3/22/2022	\$616.00
HARRIS AND HARRIS PROPERTIES	467328372	CHECK	4/19/2022	\$616.00
YTD Total For HARRIS AND HARRIS PROPERTIES			Is \$4,312.00	
HARRIS CO	120800401	CHECK	5/17/2022	\$75.00
HARRIS CO	120805834	CHECK	8/2/2022	\$75.00
YTD Total For HARRIS CO			Is \$150.00	
HARRIS SURLES & ASSOC	467319792	CHECK	10/19/2021	\$957.00
HARRIS SURLES & ASSOC	467321221	CHECK	11/16/2021	\$1,314.00
HARRIS SURLES & ASSOC	467322648	CHECK	12/21/2021	\$1,314.00
HARRIS SURLES & ASSOC	467324071	CHECK	1/25/2022	\$1,314.00
HARRIS SURLES & ASSOC	467325492	CHECK	2/15/2022	\$1,314.00
HARRIS SURLES & ASSOC	467326951	CHECK	3/22/2022	\$1,314.00
HARRIS SURLES & ASSOC	467328373	CHECK	4/19/2022	\$1,314.00
HARRIS SURLES & ASSOC	467329817	CHECK	5/17/2022	\$1,314.00
HARRIS SURLES & ASSOC	467331282	CHECK	6/21/2022	\$1,314.00
HARRIS SURLES & ASSOC	467332689	CHECK	7/19/2022	\$1,314.00
HARRIS SURLES & ASSOC	467334099	CHECK	8/16/2022	\$1,314.00
YTD Total For HARRIS SURLES & ASSOC			Is \$14,097.00	
HARRISON YUAN	467319793	CHECK	10/19/2021	\$1,938.00
HARRISON YUAN	467321222	CHECK	11/16/2021	\$1,941.00
HARRISON YUAN	467322649	CHECK	12/21/2021	\$1,941.00
HARRISON YUAN	467324072	CHECK	1/25/2022	\$1,941.00
HARRISON YUAN	467325493	CHECK	2/15/2022	\$1,575.00
HARRISON YUAN	467326952	CHECK	3/22/2022	\$1,758.00
HARRISON YUAN	467328374	CHECK	4/19/2022	\$1,758.00
HARRISON YUAN	467329818	CHECK	5/17/2022	\$1,758.00
HARRISON YUAN	467331283	CHECK	6/21/2022	\$1,377.00

Vendor Name	Payment No	Method	Date	Amount
HARRISON YUAN	467332690	CHECK	7/19/2022	\$1,377.00
HARRISON YUAN	467334100	CHECK	8/16/2022	\$1,377.00
YTD Total For HARRISON YUAN			Is \$18,741.00	
HARVARD LAW REVIEW	120794254	CHECK	2/15/2022	\$49.37
YTD Total For HARVARD LAW REVIEW			Is \$49.37	
HARVEST 913	4670045424	EFT	10/19/2021	\$1,798.00
HARVEST 913	4670045709	EFT	11/16/2021	\$1,679.00
HARVEST 913	4670045984	EFT	12/21/2021	\$1,679.00
HARVEST 913	4670046270	EFT	1/25/2022	\$1,679.00
HARVEST 913	4670046532	EFT	2/15/2022	\$1,679.00
HARVEST 913	4670046798	EFT	3/22/2022	\$1,679.00
HARVEST 913	4670047056	EFT	4/19/2022	\$1,679.00
HARVEST 913	4670047323	EFT	5/17/2022	\$1,679.00
HARVEST 913	4670047586	EFT	6/21/2022	\$1,679.00
HARVEST 913	4670047845	EFT	7/19/2022	\$1,679.00
HARVEST 913	4670048105	EFT	8/16/2022	\$1,679.00
YTD Total For HARVEST 913			Is \$18,588.00	
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670045425	EFT	10/19/2021	\$1,489.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670045710	EFT	11/16/2021	\$1,436.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670045985	EFT	12/21/2021	\$1,436.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670046271	EFT	1/25/2022	\$1,436.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670046533	EFT	2/15/2022	\$1,424.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670046799	EFT	3/22/2022	\$1,424.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670047057	EFT	4/19/2022	\$1,424.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670047324	EFT	5/17/2022	\$1,424.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670047587	EFT	6/21/2022	\$1,395.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670047846	EFT	7/19/2022	\$1,395.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670048106	EFT	8/16/2022	\$1,395.00
YTD Total For HARVEY GIDDENS/DBA OAK HOLLOW APTS			Is \$15,678.00	
HASAN M SAWALHI	467319794	CHECK	10/19/2021	\$1,850.00
HASAN M SAWALHI	467320727	CHECK	11/2/2021	\$116.00
HASAN M SAWALHI	467321223	CHECK	11/16/2021	\$1,379.00
HASAN M SAWALHI	467322650	CHECK	12/21/2021	\$1,379.00
HASAN M SAWALHI	467324073	CHECK	1/25/2022	\$2,321.00
HASAN M SAWALHI	467325494	CHECK	2/15/2022	\$1,850.00
HASAN M SAWALHI	467326953	CHECK	3/22/2022	\$1,850.00
HASAN M SAWALHI	467328375	CHECK	4/19/2022	\$1,850.00
HASAN M SAWALHI	467329819	CHECK	5/17/2022	\$1,850.00
HASAN M SAWALHI	467331284	CHECK	6/21/2022	\$1,524.00
HASAN M SAWALHI	467332691	CHECK	7/19/2022	\$1,524.00
HASAN M SAWALHI	467334101	CHECK	8/16/2022	\$1,524.00
YTD Total For HASAN M SAWALHI			Is \$19,017.00	
HASHIM ELFAKI	467319795	CHECK	10/19/2021	\$10.00
YTD Total For HASHIM ELFAKI			Is \$10.00	
HASTINGS, MELISSA JO	1280004613	EFT	7/5/2022	\$88.50
YTD Total For HASTINGS, MELISSA JO			Is \$88.50	
HATFIELD & CO INC	1200123039	EFT	12/21/2021	\$1,227.00
HATFIELD & CO INC	1200123348	EFT	1/11/2022	\$2,000.00
HATFIELD & CO INC	1200123660	EFT	1/25/2022	\$912.00
HATFIELD & CO INC	1200124168	EFT	2/15/2022	\$2,000.00
HATFIELD & CO INC	1200125391	EFT	4/19/2022	\$2,580.19
HATFIELD & CO INC	1200126944	EFT	7/5/2022	\$1,781.00
HATFIELD & CO INC	1200127550	EFT	8/2/2022	\$2,128.87
YTD Total For HATFIELD & CO INC			Is \$12,629.06	
HAVELS INC	1200125392	EFT	4/19/2022	\$5,528.30
YTD Total For HAVELS INC			Is \$5,528.30	
HAYDEN CONSULTANTS INC	120787179	CHECK	11/2/2021	\$180.00
HAYDEN CONSULTANTS INC	120789393	CHECK	12/7/2021	\$7,180.12
HAYDEN CONSULTANTS INC	120791609	CHECK	1/11/2022	\$820.08

Vendor Name	Payment No	Method	Date	Amount
HAYDEN CONSULTANTS INC	120794255	CHECK	2/15/2022	\$711.72
HAYDEN CONSULTANTS INC	120795420	CHECK	3/8/2022	\$1,861.08
HAYDEN CONSULTANTS INC	120797577	CHECK	4/5/2022	\$21,870.11
HAYDEN CONSULTANTS INC	120799569	CHECK	5/3/2022	\$24,243.90
HAYDEN CONSULTANTS INC	120801678	CHECK	6/7/2022	\$38,077.14
HAYDEN CONSULTANTS INC	120802762	CHECK	6/21/2022	\$53,915.54
HAYDEN CONSULTANTS INC	120803717	CHECK	7/5/2022	\$16,188.81
HAYDEN CONSULTANTS INC	120806902	CHECK	8/16/2022	\$1,550.00
YTD Total For HAYDEN CONSULTANTS INC			Is \$166,598.50	
HAYES, JON MARC	1200128090	EFT	8/19/2022	\$13.00
HAYES, JON MARC	120787180	CHECK	11/2/2021	\$10.00
YTD Total For HAYES, JON MARC			Is \$23.00	
HAYES, JULIA A	1200123900	EFT	2/1/2022	\$200.00
HAYES, JULIA A	1200124811	EFT	3/22/2022	\$642.14
HAYES, JULIA A	1200126945	EFT	7/5/2022	\$240.00
HAYES, JULIA A	120805349	CHECK	7/22/2022	\$240.00
YTD Total For HAYES, JULIA A			Is \$1,322.14	
HAYES, SARAH ELIZABETH	120798315	CHECK	4/15/2022	\$445.19
YTD Total For HAYES, SARAH ELIZABETH			Is \$445.19	
HAYNES & BOONE	120800402	CHECK	5/17/2022	\$12,128.00
HAYNES & BOONE	120806212	CHECK	8/2/2022	\$5,073.60
YTD Total For HAYNES & BOONE			Is \$17,201.60	
HAYS, ELLEN JANE	1200124169	EFT	2/15/2022	\$83.81
YTD Total For HAYS, ELLEN JANE			Is \$83.81	
HAZELDEN	120804693	CHECK	7/19/2022	\$2,615.15
YTD Total For HAZELDEN			Is \$2,615.15	
HBD INC	120786658	CHECK	10/22/2021	\$25,950.00
HBD INC	120794256	CHECK	2/15/2022	\$8,850.00
HBD INC	120798626	CHECK	4/19/2022	\$8,850.00
YTD Total For HBD INC			Is \$43,650.00	
HD BEVERAGE	120800061	CHECK	5/11/2022	\$15,000.00
YTD Total For HD BEVERAGE			Is \$15,000.00	
HD SUPPLY FACILITIES MAINTENANCE LTD	120787181	CHECK	11/2/2021	\$795.84
HD SUPPLY FACILITIES MAINTENANCE LTD	120805835	CHECK	8/2/2022	\$1,862.34
HD SUPPLY FACILITIES MAINTENANCE LTD	120806903	CHECK	8/16/2022	\$62.28
YTD Total For HD SUPPLY FACILITIES MAINTENANCE LTD			Is \$2,720.46	
HEADSETS.COM INC	120793411	CHECK	2/1/2022	\$219.00
HEADSETS.COM INC	120794257	CHECK	2/15/2022	\$219.00
YTD Total For HEADSETS.COM INC			Is \$438.00	
HEALTH ACCESS LLC	120788142	CHECK	11/16/2021	\$9,999.38
HEALTH ACCESS LLC	120805836	CHECK	8/2/2022	\$6,000.00
YTD Total For HEALTH ACCESS LLC			Is \$15,999.38	
HEALTH SERVICES OF NORTH TEXAS INC	1200121810	EFT	10/19/2021	\$169,644.57
HEALTH SERVICES OF NORTH TEXAS INC	1200122140	EFT	11/2/2021	\$25,883.57
HEALTH SERVICES OF NORTH TEXAS INC	1200122421	EFT	11/16/2021	\$88,997.17
HEALTH SERVICES OF NORTH TEXAS INC	1200122750	EFT	12/6/2021	\$37,075.76
HEALTH SERVICES OF NORTH TEXAS INC	1200123040	EFT	12/21/2021	\$2,310.81
HEALTH SERVICES OF NORTH TEXAS INC	1200123349	EFT	1/11/2022	\$111,965.47
HEALTH SERVICES OF NORTH TEXAS INC	1200123661	EFT	1/25/2022	\$14,168.22
HEALTH SERVICES OF NORTH TEXAS INC	1200124170	EFT	2/15/2022	\$178,495.23
HEALTH SERVICES OF NORTH TEXAS INC	1200124692	EFT	3/15/2022	\$77,058.58
HEALTH SERVICES OF NORTH TEXAS INC	1200125116	EFT	4/5/2022	\$71,638.49
HEALTH SERVICES OF NORTH TEXAS INC	1200125577	EFT	4/29/2022	\$42,805.03
HEALTH SERVICES OF NORTH TEXAS INC	1200125664	EFT	5/3/2022	\$177,742.27
HEALTH SERVICES OF NORTH TEXAS INC	1200126306	EFT	6/7/2022	\$125,722.08
HEALTH SERVICES OF NORTH TEXAS INC	1200126946	EFT	7/5/2022	\$110,031.71
HEALTH SERVICES OF NORTH TEXAS INC	1200127551	EFT	8/2/2022	\$111,410.74
YTD Total For HEALTH SERVICES OF NORTH TEXAS INC			Is \$1,344,949.70	
HEALTHMARK MEDICAL GROUP LLC	120789394	CHECK	12/7/2021	\$149.04

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HEALTHMARK MEDICAL GROUP LLC			Is \$149.04	
HEALY PROPERTY MANAGEMENT LLC	120785993	CHECK	10/19/2021	\$2,329.20
HEALY PROPERTY MANAGEMENT LLC	120788143	CHECK	11/16/2021	\$582.30
HEALY PROPERTY MANAGEMENT LLC	120791610	CHECK	1/11/2022	\$582.30
HEALY PROPERTY MANAGEMENT LLC	120792695	CHECK	1/25/2022	\$582.30
HEALY PROPERTY MANAGEMENT LLC	120794258	CHECK	2/15/2022	\$582.30
YTD Total For HEALY PROPERTY MANAGEMENT LLC			Is \$4,658.40	
HEART OF TEXAS BISCUITS INC	1200121569	EFT	10/5/2021	\$15,471.00
HEART OF TEXAS BISCUITS INC	1200122141	EFT	11/2/2021	\$32,223.00
HEART OF TEXAS BISCUITS INC	1200122751	EFT	12/6/2021	\$33,075.00
HEART OF TEXAS BISCUITS INC	1200123350	EFT	1/11/2022	\$22,878.00
HEART OF TEXAS BISCUITS INC	1200123662	EFT	1/25/2022	\$16,605.00
HEART OF TEXAS BISCUITS INC	1200124520	EFT	3/8/2022	\$16,986.00
HEART OF TEXAS BISCUITS INC	1200124812	EFT	3/22/2022	\$17,268.00
HEART OF TEXAS BISCUITS INC	1200125117	EFT	4/5/2022	\$18,540.00
HEART OF TEXAS BISCUITS INC	1200125665	EFT	5/3/2022	\$36,810.00
HEART OF TEXAS BISCUITS INC	1200125940	EFT	5/17/2022	\$7,740.00
HEART OF TEXAS BISCUITS INC	1200126307	EFT	6/7/2022	\$26,199.90
HEART OF TEXAS BISCUITS INC	1200126947	EFT	7/5/2022	\$26,550.00
HEART OF TEXAS BISCUITS INC	1200127552	EFT	8/2/2022	\$32,827.50
YTD Total For HEART OF TEXAS BISCUITS INC			Is \$303,173.40	
HEARTLAND PAYMENT SYSTEMS INC	120795994	CHECK	3/15/2022	\$552.00
YTD Total For HEARTLAND PAYMENT SYSTEMS INC			Is \$552.00	
HEATH GROB	120797578	CHECK	4/5/2022	\$800.00
YTD Total For HEATH GROB			Is \$800.00	
HEATH HARRIS	120785210	CHECK	10/5/2021	\$900.00
HEATH HARRIS	120785994	CHECK	10/19/2021	\$1,600.00
HEATH HARRIS	120790439	CHECK	12/21/2021	\$8,100.00
HEATH HARRIS	120791611	CHECK	1/11/2022	\$2,300.00
HEATH HARRIS	120792696	CHECK	1/25/2022	\$600.00
HEATH HARRIS	120793412	CHECK	2/1/2022	\$11,200.00
HEATH HARRIS	120794259	CHECK	2/15/2022	\$4,000.00
HEATH HARRIS	120795421	CHECK	3/8/2022	\$900.00
HEATH HARRIS	120796498	CHECK	3/22/2022	\$1,900.00
HEATH HARRIS	120797579	CHECK	4/5/2022	\$5,900.00
HEATH HARRIS	120798627	CHECK	4/19/2022	\$1,900.00
HEATH HARRIS	120799570	CHECK	5/3/2022	\$1,800.00
HEATH HARRIS	120800403	CHECK	5/17/2022	\$2,300.00
HEATH HARRIS	120801679	CHECK	6/7/2022	\$6,800.00
HEATH HARRIS	120802763	CHECK	6/21/2022	\$1,000.00
YTD Total For HEATH HARRIS			Is \$51,200.00	
HEATHER A EVANS	120786659	CHECK	10/22/2021	\$6,000.00
HEATHER A EVANS	120787729	CHECK	11/12/2021	\$1,500.00
HEATHER A EVANS	120789983	CHECK	12/14/2021	\$1,500.00
HEATHER A EVANS	120791310	CHECK	1/7/2022	\$1,500.00
HEATHER A EVANS	120793939	CHECK	2/11/2022	\$1,500.00
HEATHER A EVANS	120794695	CHECK	2/18/2022	\$8,250.00
HEATHER A EVANS	120796155	CHECK	3/18/2022	\$3,150.00
HEATHER A EVANS	467319796	CHECK	10/19/2021	\$7,484.00
HEATHER A EVANS	467321224	CHECK	11/16/2021	\$6,879.00
HEATHER A EVANS	467322651	CHECK	12/21/2021	\$6,879.00
HEATHER A EVANS	467324074	CHECK	1/25/2022	\$5,622.00
HEATHER A EVANS	467325495	CHECK	2/15/2022	\$5,702.00
HEATHER A EVANS	467326954	CHECK	3/22/2022	\$5,863.00
HEATHER A EVANS	467328376	CHECK	4/19/2022	\$6,404.00
HEATHER A EVANS	467329336	CHECK	5/3/2022	\$541.00
HEATHER A EVANS	467329820	CHECK	5/17/2022	\$6,404.00
HEATHER A EVANS	467331285	CHECK	6/21/2022	\$6,908.00
HEATHER A EVANS	467332692	CHECK	7/19/2022	\$6,927.00

Vendor Name	Payment No	Method	Date	Amount
HEATHER A EVANS	467334102	CHECK	8/16/2022	\$6,927.00
YTD Total For HEATHER A EVANS			Is \$95,940.00	
HEATHER CREEK APARTMENTS MESQUITE LTD	120795890	CHECK	3/11/2022	\$1,958.00
HEATHER CREEK APARTMENTS MESQUITE LTD	120798129	CHECK	4/12/2022	\$979.00
HEATHER CREEK APARTMENTS MESQUITE LTD	120802200	CHECK	6/10/2022	\$979.00
YTD Total For HEATHER CREEK APARTMENTS MESQUITE LTD			Is \$3,916.00	
HEAVYQUIP	120787182	CHECK	11/2/2021	\$875.00
YTD Total For HEAVYQUIP			Is \$875.00	
HEIDI J DARST	1200121570	EFT	10/5/2021	\$4,168.40
HEIDI J DARST	1200121811	EFT	10/19/2021	\$2,942.40
HEIDI J DARST	1200122142	EFT	11/2/2021	\$2,206.80
HEIDI J DARST	1200122422	EFT	11/16/2021	\$1,716.40
HEIDI J DARST	1200122752	EFT	12/6/2021	\$2,942.40
HEIDI J DARST	1200123041	EFT	12/21/2021	\$4,904.00
HEIDI J DARST	1200123663	EFT	1/25/2022	\$4,832.40
HEIDI J DARST	1200123901	EFT	2/1/2022	\$770.36
HEIDI J DARST	1200124171	EFT	2/15/2022	\$2,501.20
HEIDI J DARST	1200124391	EFT	3/1/2022	\$2,751.32
HEIDI J DARST	1200124813	EFT	3/22/2022	\$1,750.84
HEIDI J DARST	1200125118	EFT	4/5/2022	\$2,761.32
HEIDI J DARST	1200125666	EFT	5/3/2022	\$2,501.20
HEIDI J DARST	1200125941	EFT	5/17/2022	\$6,253.00
HEIDI J DARST	1200127240	EFT	7/19/2022	\$6,002.88
HEIDI J DARST	1200127553	EFT	8/2/2022	\$5,202.40
YTD Total For HEIDI J DARST			Is \$54,207.32	
HELM INC	120799571	CHECK	5/3/2022	\$6,300.00
HELM INC	120801680	CHECK	6/7/2022	\$800.00
YTD Total For HELM INC			Is \$7,100.00	
HELMS BRISCOE RESOURCE ONE	120788144	CHECK	11/16/2021	\$1,650.00
HELMS BRISCOE RESOURCE ONE	120805577	CHECK	7/29/2022	\$610.00
YTD Total For HELMS BRISCOE RESOURCE ONE			Is \$2,260.00	
HELP/SYSTEMS LLC	120791612	CHECK	1/11/2022	\$1,730.92
HELP/SYSTEMS LLC	120794260	CHECK	2/15/2022	\$1,863.08
HELP/SYSTEMS LLC	120800404	CHECK	5/17/2022	\$1,653.37
YTD Total For HELP/SYSTEMS LLC			Is \$5,247.37	
HEMANG A SHETH	467319797	CHECK	10/19/2021	\$1,718.00
HEMANG A SHETH	467321225	CHECK	11/16/2021	\$1,718.00
HEMANG A SHETH	467322652	CHECK	12/21/2021	\$1,866.00
HEMANG A SHETH	467324075	CHECK	1/25/2022	\$1,866.00
HEMANG A SHETH	467325496	CHECK	2/15/2022	\$1,866.00
HEMANG A SHETH	467326955	CHECK	3/22/2022	\$1,866.00
HEMANG A SHETH	467328377	CHECK	4/19/2022	\$1,866.00
HEMANG A SHETH	467329821	CHECK	5/17/2022	\$1,866.00
HEMANG A SHETH	467331286	CHECK	6/21/2022	\$1,866.00
HEMANG A SHETH	467332693	CHECK	7/19/2022	\$1,866.00
HEMANG A SHETH	467334103	CHECK	8/16/2022	\$1,866.00
YTD Total For HEMANG A SHETH			Is \$20,230.00	
HENDERSON JR, JAMES T	1200125119	EFT	4/5/2022	\$50.00
YTD Total For HENDERSON JR, JAMES T			Is \$50.00	
HENRY SCHEIN INC	1200121812	EFT	10/19/2021	\$3,100.37
HENRY SCHEIN INC	1200122423	EFT	11/16/2021	\$705.48
HENRY SCHEIN INC	1200122753	EFT	12/6/2021	\$2,061.75
HENRY SCHEIN INC	1200123042	EFT	12/21/2021	\$8,564.99
HENRY SCHEIN INC	1200123351	EFT	1/11/2022	\$1,269.90
HENRY SCHEIN INC	1200123902	EFT	2/1/2022	\$4,047.46
HENRY SCHEIN INC	1200124172	EFT	2/15/2022	\$1,467.00
HENRY SCHEIN INC	1200124521	EFT	3/8/2022	\$1,422.00
HENRY SCHEIN INC	1200125120	EFT	4/5/2022	\$1,172.92
HENRY SCHEIN INC	1200125393	EFT	4/19/2022	\$851.92

Vendor Name	Payment No	Method	Date	Amount
HENRY SCHEIN INC	1200125667	EFT	5/3/2022	\$503.40
HENRY SCHEIN INC	1200125942	EFT	5/17/2022	\$1,729.75
HENRY SCHEIN INC	1200126308	EFT	6/7/2022	\$287.56
HENRY SCHEIN INC	1200126642	EFT	6/21/2022	\$742.32
HENRY SCHEIN INC	1200126948	EFT	7/5/2022	\$9,878.12
HENRY SCHEIN INC	1200127241	EFT	7/19/2022	\$3,481.59
HENRY SCHEIN INC	1200127554	EFT	8/2/2022	\$4,128.98
HENRY SCHEIN INC	120791115	CHECK	12/31/2021	\$0.00
YTD Total For HENRY SCHEIN INC			Is \$45,415.51	
HENRY ZRUBEK	467319798	CHECK	10/19/2021	\$152.00
HENRY ZRUBEK	467321226	CHECK	11/16/2021	\$152.00
HENRY ZRUBEK	467322653	CHECK	12/21/2021	\$152.00
HENRY ZRUBEK	467324076	CHECK	1/25/2022	\$152.00
HENRY ZRUBEK	467325497	CHECK	2/15/2022	\$152.00
HENRY ZRUBEK	467326956	CHECK	3/22/2022	\$152.00
HENRY ZRUBEK	467328378	CHECK	4/19/2022	\$152.00
HENRY ZRUBEK	467329822	CHECK	5/17/2022	\$152.00
HENRY ZRUBEK	467331287	CHECK	6/21/2022	\$152.00
HENRY ZRUBEK	467332694	CHECK	7/19/2022	\$152.00
HENRY ZRUBEK	467334104	CHECK	8/16/2022	\$152.00
YTD Total For HENRY ZRUBEK			Is \$1,672.00	
HERBERT JOHNSON	120794862	CHECK	2/22/2022	\$2,250.00
HERBERT JOHNSON	120796995	CHECK	3/22/2022	\$650.00
YTD Total For HERBERT JOHNSON			Is \$2,900.00	
HERBERT TONEY	4670045426	EFT	10/19/2021	\$1,532.00
HERBERT TONEY	4670045711	EFT	11/16/2021	\$1,532.00
HERBERT TONEY	4670045986	EFT	12/21/2021	\$1,751.00
HERBERT TONEY	4670046272	EFT	1/25/2022	\$1,751.00
HERBERT TONEY	4670046534	EFT	2/15/2022	\$1,751.00
HERBERT TONEY	4670046800	EFT	3/22/2022	\$1,751.00
HERBERT TONEY	4670047058	EFT	4/19/2022	\$1,751.00
HERBERT TONEY	4670047325	EFT	5/17/2022	\$1,751.00
HERBERT TONEY	4670047588	EFT	6/21/2022	\$1,751.00
HERBERT TONEY	4670047847	EFT	7/19/2022	\$1,751.00
HERBERT TONEY	4670048107	EFT	8/16/2022	\$1,751.00
YTD Total For HERBERT TONEY			Is \$18,823.00	
HERLINDA ORONA	120807952	CHECK	8/30/2022	\$2,550.00
YTD Total For HERLINDA ORONA			Is \$2,550.00	
HERMELA DALVENTURA	467319799	CHECK	10/19/2021	\$575.62
HERMELA DALVENTURA	467321227	CHECK	11/16/2021	\$208.00
HERMELA DALVENTURA	467322654	CHECK	12/21/2021	\$208.00
HERMELA DALVENTURA	467324077	CHECK	1/25/2022	\$208.00
HERMELA DALVENTURA	467325498	CHECK	2/15/2022	\$208.00
HERMELA DALVENTURA	467326957	CHECK	3/22/2022	\$208.00
HERMELA DALVENTURA	467328379	CHECK	4/19/2022	\$208.00
HERMELA DALVENTURA	467329823	CHECK	5/17/2022	\$208.00
HERMELA DALVENTURA	467331288	CHECK	6/21/2022	\$208.00
HERMELA DALVENTURA	467332695	CHECK	7/19/2022	\$1,918.00
HERMELA DALVENTURA	467334105	CHECK	8/16/2022	\$1,063.00
YTD Total For HERMELA DALVENTURA			Is \$5,220.62	
HERMILA BARAJAS	120802092	CHECK	6/7/2022	\$8,000.00
YTD Total For HERMILA BARAJAS			Is \$8,000.00	
HERMONA BROWN	467319800	CHECK	10/19/2021	\$108.00
HERMONA BROWN	467321228	CHECK	11/16/2021	\$108.00
HERMONA BROWN	467322655	CHECK	12/21/2021	\$108.00
HERMONA BROWN	467324078	CHECK	1/25/2022	\$108.00
HERMONA BROWN	467325499	CHECK	2/15/2022	\$108.00
HERMONA BROWN	467326958	CHECK	3/22/2022	\$108.00
HERMONA BROWN	467328380	CHECK	4/19/2022	\$108.00

Vendor Name	Payment No	Method	Date	Amount
HERMONA BROWN	467329824	CHECK	5/17/2022	\$108.00
HERMONA BROWN	467331289	CHECK	6/21/2022	\$108.00
HERMONA BROWN	467332696	CHECK	7/19/2022	\$108.00
YTD Total For HERMONA BROWN			Is \$1,080.00	
HERNANDEZ, CYNTHIA	120789395	CHECK	12/7/2021	\$47.08
YTD Total For HERNANDEZ, CYNTHIA			Is \$47.08	
HERSCHEL HAWTHORNE LLC	467319801	CHECK	10/19/2021	\$517.00
HERSCHEL HAWTHORNE LLC	467321229	CHECK	11/16/2021	\$517.00
HERSCHEL HAWTHORNE LLC	467322656	CHECK	12/21/2021	\$517.00
HERSCHEL HAWTHORNE LLC	467324079	CHECK	1/25/2022	\$503.00
HERSCHEL HAWTHORNE LLC	467325500	CHECK	2/15/2022	\$503.00
HERSCHEL HAWTHORNE LLC	467326959	CHECK	3/22/2022	\$503.00
HERSCHEL HAWTHORNE LLC	467328381	CHECK	4/19/2022	\$503.00
HERSCHEL HAWTHORNE LLC	467329825	CHECK	5/17/2022	\$503.00
HERSCHEL HAWTHORNE LLC	467331290	CHECK	6/21/2022	\$503.00
HERSCHEL HAWTHORNE LLC	467332697	CHECK	7/19/2022	\$503.00
HERSCHEL HAWTHORNE LLC	467334106	CHECK	8/16/2022	\$503.00
YTD Total For HERSCHEL HAWTHORNE LLC			Is \$5,575.00	
HETRICK PROPERTIES	467319802	CHECK	10/19/2021	\$2,960.00
HETRICK PROPERTIES	467321230	CHECK	11/16/2021	\$3,020.00
HETRICK PROPERTIES	467322657	CHECK	12/21/2021	\$3,020.00
HETRICK PROPERTIES	467324080	CHECK	1/25/2022	\$3,020.00
HETRICK PROPERTIES	467325501	CHECK	2/15/2022	\$3,020.00
HETRICK PROPERTIES	467326960	CHECK	3/22/2022	\$960.00
YTD Total For HETRICK PROPERTIES			Is \$16,000.00	
HHC TRS AUSTIN LLC	120801382	CHECK	6/2/2022	\$1,186.50
YTD Total For HHC TRS AUSTIN LLC			Is \$1,186.50	
HHF EBAN VILLAGE 2021 LLC	467331291	CHECK	6/21/2022	\$12,834.00
HHF EBAN VILLAGE 2021 LLC	467332698	CHECK	7/19/2022	\$6,417.00
HHF EBAN VILLAGE 2021 LLC	467334107	CHECK	8/16/2022	\$5,635.00
YTD Total For HHF EBAN VILLAGE 2021 LLC			Is \$24,886.00	
HHF EBAN VILLAGE I & II LLC	120800405	CHECK	5/17/2022	\$855.00
HHF EBAN VILLAGE I & II LLC	4670045427	EFT	10/19/2021	\$9,653.00
HHF EBAN VILLAGE I & II LLC	4670045712	EFT	11/16/2021	\$8,973.00
HHF EBAN VILLAGE I & II LLC	4670045987	EFT	12/21/2021	\$6,239.00
HHF EBAN VILLAGE I & II LLC	4670046273	EFT	1/25/2022	\$8,268.00
HHF EBAN VILLAGE I & II LLC	4670046535	EFT	2/15/2022	\$6,577.00
HHF EBAN VILLAGE I & II LLC	4670046801	EFT	3/22/2022	\$7,004.00
HHF EBAN VILLAGE I & II LLC	4670046970	EFT	4/5/2022	\$605.00
HHF EBAN VILLAGE I & II LLC	4670047059	EFT	4/19/2022	\$6,576.90
HHF EBAN VILLAGE I & II LLC	4670047326	EFT	5/17/2022	\$8,878.00
HHF EBAN VILLAGE I & II LLC	467328382	CHECK	4/19/2022	\$7,004.00
HHF EBAN VILLAGE I & II LLC	467329337	CHECK	5/3/2022	\$605.00
HHF EBAN VILLAGE I & II LLC	467329826	CHECK	5/17/2022	\$6,576.90
HHF EBAN VILLAGE I & II LLC	467330801	CHECK	6/7/2022	\$8,878.00
YTD Total For HHF EBAN VILLAGE I & II LLC			Is \$86,692.80	
HIBAH SHAFI	467319803	CHECK	10/19/2021	\$1,002.00
HIBAH SHAFI	467321231	CHECK	11/16/2021	\$1,672.00
HIBAH SHAFI	467322658	CHECK	12/21/2021	\$1,002.00
HIBAH SHAFI	467324081	CHECK	1/25/2022	\$1,002.00
HIBAH SHAFI	467325502	CHECK	2/15/2022	\$1,002.00
HIBAH SHAFI	467326961	CHECK	3/22/2022	\$1,002.00
HIBAH SHAFI	467328383	CHECK	4/19/2022	\$1,002.00
HIBAH SHAFI	467329827	CHECK	5/17/2022	\$1,002.00
HIBAH SHAFI	467331292	CHECK	6/21/2022	\$2,005.00
HIBAH SHAFI	467332699	CHECK	7/19/2022	\$1,246.00
HIBAH SHAFI	467334108	CHECK	8/16/2022	\$1,246.00
YTD Total For HIBAH SHAFI			Is \$13,183.00	
HICKORY TRAILS DE HOLDINGS	120804012	CHECK	7/6/2022	\$28.56

Vendor Name	Payment No	Method	Date	Amount
HICKORY TRAILS DE HOLDINGS	120804115	CHECK	7/8/2022	\$3,031.74
HICKORY TRAILS DE HOLDINGS	467330802	CHECK	6/7/2022	\$8,309.00
HICKORY TRAILS DE HOLDINGS	467331293	CHECK	6/21/2022	\$7,814.00
HICKORY TRAILS DE HOLDINGS	467332700	CHECK	7/19/2022	\$7,373.00
HICKORY TRAILS DE HOLDINGS	467334109	CHECK	8/16/2022	\$2,432.00
YTD Total For HICKORY TRAILS DE HOLDINGS			Is \$28,988.30	
HID GLOBAL CORPORATION	120794261	CHECK	2/15/2022	\$174.00
HID GLOBAL CORPORATION	120803227	CHECK	6/22/2022	\$541.25
HID GLOBAL CORPORATION	120807779	CHECK	8/23/2022	\$11,953.60
YTD Total For HID GLOBAL CORPORATION			Is \$12,668.85	
HIDDEN OAKS APARTMENTS LLC	120785211	CHECK	10/5/2021	\$764.50
HIDDEN OAKS APARTMENTS LLC	120785995	CHECK	10/19/2021	\$682.90
HIDDEN OAKS APARTMENTS LLC	120788145	CHECK	11/16/2021	\$723.70
HIDDEN OAKS APARTMENTS LLC	120791613	CHECK	1/11/2022	\$723.70
HIDDEN OAKS APARTMENTS LLC	120792697	CHECK	1/25/2022	\$723.70
HIDDEN OAKS APARTMENTS LLC	120794262	CHECK	2/15/2022	\$723.70
HIDDEN OAKS APARTMENTS LLC	120796499	CHECK	3/22/2022	\$723.70
HIDDEN OAKS APARTMENTS LLC	120798628	CHECK	4/19/2022	\$723.70
HIDDEN OAKS APARTMENTS LLC	120800406	CHECK	5/17/2022	\$723.70
HIDDEN OAKS APARTMENTS LLC	120802764	CHECK	6/21/2022	\$723.70
HIDDEN OAKS APARTMENTS LLC	120804694	CHECK	7/19/2022	\$723.70
HIDDEN OAKS APARTMENTS LLC	120806904	CHECK	8/16/2022	\$723.70
HIDDEN OAKS APARTMENTS LLC	467319804	CHECK	10/19/2021	\$682.00
HIDDEN OAKS APARTMENTS LLC	467321232	CHECK	11/16/2021	\$682.00
HIDDEN OAKS APARTMENTS LLC	467322659	CHECK	12/21/2021	\$5,500.50
HIDDEN OAKS APARTMENTS LLC	467324082	CHECK	1/25/2022	\$682.00
HIDDEN OAKS APARTMENTS LLC	467325503	CHECK	2/15/2022	\$667.00
HIDDEN OAKS APARTMENTS LLC	467326962	CHECK	3/22/2022	\$1,349.00
HIDDEN OAKS APARTMENTS LLC	467328384	CHECK	4/19/2022	\$667.00
HIDDEN OAKS APARTMENTS LLC	467329828	CHECK	5/17/2022	\$667.00
HIDDEN OAKS APARTMENTS LLC	467331294	CHECK	6/21/2022	\$667.00
HIDDEN OAKS APARTMENTS LLC	467332701	CHECK	7/19/2022	\$667.00
HIDDEN OAKS APARTMENTS LLC	467334110	CHECK	8/16/2022	\$667.00
YTD Total For HIDDEN OAKS APARTMENTS LLC			Is \$21,581.90	
HIGGINS PROPERTY HOLDINGS LLC	467319805	CHECK	10/19/2021	\$660.00
HIGGINS PROPERTY HOLDINGS LLC	467321233	CHECK	11/16/2021	\$660.00
HIGGINS PROPERTY HOLDINGS LLC	467322660	CHECK	12/21/2021	\$660.00
HIGGINS PROPERTY HOLDINGS LLC	467324083	CHECK	1/25/2022	\$660.00
HIGGINS PROPERTY HOLDINGS LLC	467325504	CHECK	2/15/2022	\$660.00
HIGGINS PROPERTY HOLDINGS LLC	467326963	CHECK	3/22/2022	\$660.00
HIGGINS PROPERTY HOLDINGS LLC	467328385	CHECK	4/19/2022	\$1,059.00
HIGGINS PROPERTY HOLDINGS LLC	467329829	CHECK	5/17/2022	\$1,059.00
YTD Total For HIGGINS PROPERTY HOLDINGS LLC			Is \$6,078.00	
HIGH OPPORTUNITY NEIGHBORHOOD II LLC	120807780	CHECK	8/23/2022	\$3,780.00
YTD Total For HIGH OPPORTUNITY NEIGHBORHOOD II LLC			Is \$3,780.00	
HIGHLAND BLUFFS LLC	120785996	CHECK	10/19/2021	\$346.70
HIGHLAND BLUFFS LLC	120788146	CHECK	11/16/2021	\$391.10
HIGHLAND BLUFFS LLC	120791614	CHECK	1/11/2022	\$602.35
HIGHLAND BLUFFS LLC	120792698	CHECK	1/25/2022	\$602.35
HIGHLAND BLUFFS LLC	120794263	CHECK	2/15/2022	\$602.35
HIGHLAND BLUFFS LLC	120796500	CHECK	3/22/2022	\$454.45
HIGHLAND BLUFFS LLC	120798629	CHECK	4/19/2022	\$528.40
HIGHLAND BLUFFS LLC	120800407	CHECK	5/17/2022	\$528.40
HIGHLAND BLUFFS LLC	120802765	CHECK	6/21/2022	\$528.40
HIGHLAND BLUFFS LLC	120804695	CHECK	7/19/2022	\$528.40
HIGHLAND BLUFFS LLC	120806905	CHECK	8/16/2022	\$528.40
HIGHLAND BLUFFS LLC	467319806	CHECK	10/19/2021	\$6,568.00
HIGHLAND BLUFFS LLC	467320728	CHECK	11/2/2021	\$1,304.80
HIGHLAND BLUFFS LLC	467321234	CHECK	11/16/2021	\$8,652.23

Vendor Name	Payment No	Method	Date	Amount
HIGHLAND BLUFFS LLC	467322661	CHECK	12/21/2021	\$8,056.00
HIGHLAND BLUFFS LLC	467324084	CHECK	1/25/2022	\$6,910.00
HIGHLAND BLUFFS LLC	467325505	CHECK	2/15/2022	\$6,910.00
HIGHLAND BLUFFS LLC	467326450	CHECK	3/8/2022	\$3,764.59
HIGHLAND BLUFFS LLC	467326964	CHECK	3/22/2022	\$11,181.19
HIGHLAND BLUFFS LLC	467328386	CHECK	4/19/2022	\$8,354.00
HIGHLAND BLUFFS LLC	467329830	CHECK	5/17/2022	\$7,606.00
HIGHLAND BLUFFS LLC	467331295	CHECK	6/21/2022	\$8,155.00
HIGHLAND BLUFFS LLC	467332702	CHECK	7/19/2022	\$8,320.00
HIGHLAND BLUFFS LLC	467334111	CHECK	8/16/2022	\$6,325.00
YTD Total For HIGHLAND BLUFFS LLC			Is \$97,748.11	
HIGHLAND CREST LTD	120785449	CHECK	10/5/2021	\$5,775.00
HIGHLAND CREST LTD	120786660	CHECK	10/22/2021	\$1,181.00
HIGHLAND CREST LTD	120787576	CHECK	11/9/2021	\$845.91
HIGHLAND CREST LTD	120788686	CHECK	11/16/2021	\$940.00
HIGHLAND CREST LTD	120788881	CHECK	11/19/2021	\$1,181.00
HIGHLAND CREST LTD	120789041	CHECK	11/23/2021	\$2,628.00
HIGHLAND CREST LTD	120789872	CHECK	12/10/2021	\$2,658.51
HIGHLAND CREST LTD	120790095	CHECK	12/17/2021	\$9,827.39
HIGHLAND CREST LTD	120791212	CHECK	1/4/2022	\$4,476.00
HIGHLAND CREST LTD	120792060	CHECK	1/11/2022	\$3,629.17
HIGHLAND CREST LTD	120792183	CHECK	1/14/2022	\$5,964.16
HIGHLAND CREST LTD	120792276	CHECK	1/18/2022	\$876.00
HIGHLAND CREST LTD	120793940	CHECK	2/11/2022	\$876.00
HIGHLAND CREST LTD	467319807	CHECK	10/19/2021	\$327.00
HIGHLAND CREST LTD	467321235	CHECK	11/16/2021	\$327.00
HIGHLAND CREST LTD	467322662	CHECK	12/21/2021	\$327.00
HIGHLAND CREST LTD	467324085	CHECK	1/25/2022	\$327.00
HIGHLAND CREST LTD	467325506	CHECK	2/15/2022	\$327.00
HIGHLAND CREST LTD	467326965	CHECK	3/22/2022	\$327.00
HIGHLAND CREST LTD	467328387	CHECK	4/19/2022	\$327.00
HIGHLAND CREST LTD	467329831	CHECK	5/17/2022	\$389.00
HIGHLAND CREST LTD	467331296	CHECK	6/21/2022	\$389.00
HIGHLAND CREST LTD	467332703	CHECK	7/19/2022	\$689.00
HIGHLAND CREST LTD	467333615	CHECK	8/2/2022	\$300.00
HIGHLAND CREST LTD	467334112	CHECK	8/16/2022	\$689.00
YTD Total For HIGHLAND CREST LTD			Is \$45,603.14	
HIGHLAND HILLS UNITED METHODIST CHURCH	120792699	CHECK	1/25/2022	\$400.00
YTD Total For HIGHLAND HILLS UNITED METHODIST CHURCH			Is \$400.00	
HIGHLAND PARK APARTMENTS	467319808	CHECK	10/19/2021	\$6,065.00
HIGHLAND PARK APARTMENTS	467321236	CHECK	11/16/2021	\$10,035.75
HIGHLAND PARK APARTMENTS	467322663	CHECK	12/21/2021	\$7,773.00
HIGHLAND PARK APARTMENTS	467323583	CHECK	1/11/2022	\$1,672.00
HIGHLAND PARK APARTMENTS	467324086	CHECK	1/25/2022	\$7,789.00
HIGHLAND PARK APARTMENTS	467325507	CHECK	2/15/2022	\$9,171.00
HIGHLAND PARK APARTMENTS	467326451	CHECK	3/8/2022	\$173.00
HIGHLAND PARK APARTMENTS	467326966	CHECK	3/22/2022	\$5,918.00
HIGHLAND PARK APARTMENTS	467328388	CHECK	4/19/2022	\$8,365.00
HIGHLAND PARK APARTMENTS	467329338	CHECK	5/3/2022	\$3,640.00
HIGHLAND PARK APARTMENTS	467329832	CHECK	5/17/2022	\$9,829.00
HIGHLAND PARK APARTMENTS	467331297	CHECK	6/21/2022	\$11,097.00
HIGHLAND PARK APARTMENTS	467332704	CHECK	7/19/2022	\$12,604.00
HIGHLAND PARK APARTMENTS	467334113	CHECK	8/16/2022	\$10,810.00
YTD Total For HIGHLAND PARK APARTMENTS			Is \$104,941.75	
HIGHLAND PARK ISD	120795422	CHECK	3/8/2022	\$3,525.93
HIGHLAND PARK ISD	120795995	CHECK	3/15/2022	\$7,836.89
HIGHLAND PARK ISD	120805837	CHECK	8/2/2022	\$6,275.00
YTD Total For HIGHLAND PARK ISD			Is \$17,637.82	
HIGHLAND WHOLESALE FOODS INC	120788147	CHECK	11/16/2021	\$24,640.00

Vendor Name	Payment No	Method	Date	Amount
HIGHLAND WHOLESALE FOODS INC	120788882	CHECK	11/19/2021	\$31,270.40
HIGHLAND WHOLESALE FOODS INC	120789396	CHECK	12/7/2021	\$17,455.20
HIGHLAND WHOLESALE FOODS INC	120790440	CHECK	12/21/2021	\$48,289.90
HIGHLAND WHOLESALE FOODS INC	120791615	CHECK	1/11/2022	\$17,852.80
HIGHLAND WHOLESALE FOODS INC	120795423	CHECK	3/8/2022	\$18,144.00
HIGHLAND WHOLESALE FOODS INC	120798630	CHECK	4/19/2022	\$12,096.00
HIGHLAND WHOLESALE FOODS INC	120799974	CHECK	5/6/2022	\$23,774.80
HIGHLAND WHOLESALE FOODS INC	120802766	CHECK	6/21/2022	\$19,625.20
HIGHLAND WHOLESALE FOODS INC	120803718	CHECK	7/5/2022	\$73,119.25
HIGHLAND WHOLESALE FOODS INC	120804696	CHECK	7/19/2022	\$67,728.60
HIGHLAND WHOLESALE FOODS INC	120805838	CHECK	8/2/2022	\$28,764.40
YTD Total For HIGHLAND WHOLESALE FOODS INC			Is \$382,760.55	
HIGHLANDS RESIDENTIAL MORTGAGE	120788883	CHECK	11/19/2021	\$2,760.54
YTD Total For HIGHLANDS RESIDENTIAL MORTGAGE			Is \$2,760.54	
HILCO ELECTRIC COOP INC	120785212	CHECK	10/5/2021	\$952.42
HILCO ELECTRIC COOP INC	120785997	CHECK	10/19/2021	\$1,055.81
HILCO ELECTRIC COOP INC	120787183	CHECK	11/2/2021	\$803.80
HILCO ELECTRIC COOP INC	120788148	CHECK	11/16/2021	\$2,121.71
HILCO ELECTRIC COOP INC	120789042	CHECK	11/23/2021	\$805.84
HILCO ELECTRIC COOP INC	120789397	CHECK	12/7/2021	\$353.08
HILCO ELECTRIC COOP INC	120790441	CHECK	12/21/2021	\$1,877.48
HILCO ELECTRIC COOP INC	120792700	CHECK	1/25/2022	\$2,665.48
HILCO ELECTRIC COOP INC	120795424	CHECK	3/8/2022	\$691.66
HILCO ELECTRIC COOP INC	120797580	CHECK	4/5/2022	\$311.39
HILCO ELECTRIC COOP INC	120799572	CHECK	5/3/2022	\$2,394.83
HILCO ELECTRIC COOP INC	120800408	CHECK	5/17/2022	\$3,895.09
HILCO ELECTRIC COOP INC	120801681	CHECK	6/7/2022	\$1,904.25
HILCO ELECTRIC COOP INC	120802767	CHECK	6/21/2022	\$1,524.55
HILCO ELECTRIC COOP INC	120805839	CHECK	8/2/2022	\$90.00
HILCO ELECTRIC COOP INC	120805840	CHECK	8/2/2022	\$3,898.50
HILCO ELECTRIC COOP INC	120806906	CHECK	8/16/2022	\$4,700.00
YTD Total For HILCO ELECTRIC COOP INC			Is \$30,045.89	
HILL AND ROMERO CERTIFIED COURT REPORTERS	120805841	CHECK	8/2/2022	\$520.24
YTD Total For HILL AND ROMERO CERTIFIED COURT REPORTERS			Is \$520.24	
HILL COUNTRY DAIRIES INC	120785213	CHECK	10/5/2021	\$1,397.25
HILL COUNTRY DAIRIES INC	120785998	CHECK	10/19/2021	\$2,156.26
HILL COUNTRY DAIRIES INC	120787184	CHECK	11/2/2021	\$3,463.80
HILL COUNTRY DAIRIES INC	120788149	CHECK	11/16/2021	\$544.75
HILL COUNTRY DAIRIES INC	120789398	CHECK	12/7/2021	\$5,822.91
HILL COUNTRY DAIRIES INC	120790442	CHECK	12/21/2021	\$1,610.46
HILL COUNTRY DAIRIES INC	120791616	CHECK	1/11/2022	\$2,018.25
HILL COUNTRY DAIRIES INC	120792701	CHECK	1/25/2022	\$7,065.25
HILL COUNTRY DAIRIES INC	120793413	CHECK	2/1/2022	\$3,146.75
HILL COUNTRY DAIRIES INC	120795425	CHECK	3/8/2022	\$2,544.72
HILL COUNTRY DAIRIES INC	120796501	CHECK	3/22/2022	\$7,057.33
HILL COUNTRY DAIRIES INC	120797581	CHECK	4/5/2022	\$3,886.09
HILL COUNTRY DAIRIES INC	120798631	CHECK	4/19/2022	\$1,535.26
HILL COUNTRY DAIRIES INC	120800409	CHECK	5/17/2022	\$3,257.50
HILL COUNTRY DAIRIES INC	120801682	CHECK	6/7/2022	\$9,466.16
HILL COUNTRY DAIRIES INC	120802768	CHECK	6/21/2022	\$4,474.78
HILL COUNTRY DAIRIES INC	120803719	CHECK	7/5/2022	\$4,774.22
HILL COUNTRY DAIRIES INC	120805842	CHECK	8/2/2022	\$6,999.95
HILL COUNTRY DAIRIES INC	120806907	CHECK	8/16/2022	\$2,104.50
YTD Total For HILL COUNTRY DAIRIES INC			Is \$73,326.19	
HILL, DEBORAH	1200125668	EFT	5/3/2022	\$517.74
HILL, DEBORAH	120800410	CHECK	5/17/2022	\$518.14
HILL, DEBORAH	120804116	CHECK	7/8/2022	\$198.95
YTD Total For HILL, DEBORAH			Is \$1,234.83	
HILLARY HOOPER	120800411	CHECK	5/17/2022	\$300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HILLARY HOOPER			Is \$300.00	
HILLSIDE WEST SENIORS LP	120785999	CHECK	10/19/2021	\$1,964.17
HILLSIDE WEST SENIORS LP	120788150	CHECK	11/16/2021	\$863.17
HILLSIDE WEST SENIORS LP	120788687	CHECK	11/16/2021	\$766.00
HILLSIDE WEST SENIORS LP	120790443	CHECK	12/21/2021	\$766.00
HILLSIDE WEST SENIORS LP	120791617	CHECK	1/11/2022	\$1,629.17
HILLSIDE WEST SENIORS LP	120792702	CHECK	1/25/2022	\$863.17
HILLSIDE WEST SENIORS LP	120794264	CHECK	2/15/2022	\$1,629.17
HILLSIDE WEST SENIORS LP	120796502	CHECK	3/22/2022	\$1,771.17
HILLSIDE WEST SENIORS LP	120798632	CHECK	4/19/2022	\$1,700.17
HILLSIDE WEST SENIORS LP	120800412	CHECK	5/17/2022	\$863.17
HILLSIDE WEST SENIORS LP	120800953	CHECK	5/20/2022	\$837.00
HILLSIDE WEST SENIORS LP	120802769	CHECK	6/21/2022	\$2,599.66
HILLSIDE WEST SENIORS LP	120804697	CHECK	7/19/2022	\$884.00
HILLSIDE WEST SENIORS LP	120806908	CHECK	8/16/2022	\$864.80
HILLSIDE WEST SENIORS LP	120807574	CHECK	8/19/2022	\$837.00
HILLSIDE WEST SENIORS LP	467319809	CHECK	10/19/2021	\$4,811.00
HILLSIDE WEST SENIORS LP	467321237	CHECK	11/16/2021	\$4,808.00
HILLSIDE WEST SENIORS LP	467322664	CHECK	12/21/2021	\$3,410.00
HILLSIDE WEST SENIORS LP	467324087	CHECK	1/25/2022	\$4,124.00
HILLSIDE WEST SENIORS LP	467325508	CHECK	2/15/2022	\$2,671.00
HILLSIDE WEST SENIORS LP	467326967	CHECK	3/22/2022	\$3,584.00
HILLSIDE WEST SENIORS LP	467328389	CHECK	4/19/2022	\$3,584.00
HILLSIDE WEST SENIORS LP	467329833	CHECK	5/17/2022	\$1,075.00
HILLSIDE WEST SENIORS LP	467331298	CHECK	6/21/2022	\$2,968.00
HILLSIDE WEST SENIORS LP	467332705	CHECK	7/19/2022	\$2,968.00
HILLSIDE WEST SENIORS LP	467334114	CHECK	8/16/2022	\$2,968.00
YTD Total For HILLSIDE WEST SENIORS LP			Is \$55,808.82	
HILLTOPPER APARTMENTS IRVING LLC	120793632	CHECK	2/1/2022	\$7,980.00
HILLTOPPER APARTMENTS IRVING LLC	120793748	CHECK	2/7/2022	\$1,450.00
HILLTOPPER APARTMENTS IRVING LLC	120799166	CHECK	4/22/2022	\$3,045.00
HILLTOPPER APARTMENTS IRVING LLC	120800954	CHECK	5/20/2022	\$1,450.00
YTD Total For HILLTOPPER APARTMENTS IRVING LLC			Is \$13,925.00	
HILMAN INCORPORATED	120794972	CHECK	2/25/2022	\$3,901.80
YTD Total For HILMAN INCORPORATED			Is \$3,901.80	
HILTON AUSTIN	120800062	CHECK	5/11/2022	\$909.09
HILTON AUSTIN	467329834	CHECK	5/17/2022	\$1,818.18
YTD Total For HILTON AUSTIN			Is \$2,727.27	
HILTON CHICAGO	120803720	CHECK	7/5/2022	\$1,926.54
YTD Total For HILTON CHICAGO			Is \$1,926.54	
HILTON GARDEN INN MARKET CENTER	120798316	CHECK	4/15/2022	\$515.83
YTD Total For HILTON GARDEN INN MARKET CENTER			Is \$515.83	
HILTON KONG	120785214	CHECK	10/5/2021	\$575.00
HILTON KONG	120786000	CHECK	10/19/2021	\$1,225.00
HILTON KONG	120787185	CHECK	11/2/2021	\$1,385.00
HILTON KONG	120789399	CHECK	12/7/2021	\$1,025.00
HILTON KONG	120790444	CHECK	12/21/2021	\$1,600.00
HILTON KONG	120791618	CHECK	1/11/2022	\$2,750.00
HILTON KONG	120792703	CHECK	1/25/2022	\$1,100.00
HILTON KONG	120794265	CHECK	2/15/2022	\$550.00
HILTON KONG	120795426	CHECK	3/8/2022	\$675.00
HILTON KONG	120797582	CHECK	4/5/2022	\$875.00
HILTON KONG	120798633	CHECK	4/19/2022	\$1,275.00
HILTON KONG	120799573	CHECK	5/3/2022	\$2,250.00
HILTON KONG	120800413	CHECK	5/17/2022	\$400.00
HILTON KONG	120801683	CHECK	6/7/2022	\$3,700.00
HILTON KONG	120802770	CHECK	6/21/2022	\$525.00
HILTON KONG	120803721	CHECK	7/5/2022	\$4,450.00
HILTON KONG	120804698	CHECK	7/19/2022	\$3,875.00

Vendor Name	Payment No	Method	Date	Amount
HILTON KONG	120805843	CHECK	8/2/2022	\$300.00
HILTON KONG	120806909	CHECK	8/16/2022	\$1,100.00
YTD Total For HILTON KONG			Is \$29,635.00	
HILTON PALACIO DEL RIO	120796996	CHECK	3/22/2022	\$4,787.46
YTD Total For HILTON PALACIO DEL RIO			Is \$4,787.46	
HINES 68 LP	1200121813	EFT	10/19/2021	\$1,518.90
HINES 68 LP	1200122424	EFT	11/16/2021	\$3,282.08
HINES 68 LP	1200123352	EFT	1/11/2022	\$2,088.50
HINES 68 LP	1200123664	EFT	1/25/2022	\$2,088.50
HINES 68 LP	1200124173	EFT	2/15/2022	\$2,088.50
HINES 68 LP	1200124814	EFT	3/22/2022	\$2,088.50
HINES 68 LP	1200125394	EFT	4/19/2022	\$2,088.50
HINES 68 LP	1200125943	EFT	5/17/2022	\$2,088.50
HINES 68 LP	1200126643	EFT	6/21/2022	\$2,088.50
HINES 68 LP	1200127242	EFT	7/19/2022	\$2,088.50
HINES 68 LP	1200127883	EFT	8/16/2022	\$2,088.50
HINES 68 LP	120786001	CHECK	10/19/2021	\$2,281.91
HINES 68 LP	120788151	CHECK	11/16/2021	\$2,041.11
HINES 68 LP	120788688	CHECK	11/16/2021	\$1,875.61
HINES 68 LP	120790445	CHECK	12/21/2021	\$736.00
HINES 68 LP	120791619	CHECK	1/11/2022	\$736.00
HINES 68 LP	120791620	CHECK	1/11/2022	\$2,041.11
HINES 68 LP	120792704	CHECK	1/25/2022	\$2,041.11
HINES 68 LP	120794266	CHECK	2/15/2022	\$736.00
HINES 68 LP	120794267	CHECK	2/15/2022	\$2,041.11
HINES 68 LP	120796503	CHECK	3/22/2022	\$2,041.11
HINES 68 LP	120796504	CHECK	3/22/2022	\$736.00
HINES 68 LP	120798634	CHECK	4/19/2022	\$736.00
HINES 68 LP	120798635	CHECK	4/19/2022	\$2,041.11
HINES 68 LP	120800414	CHECK	5/17/2022	\$2,041.11
HINES 68 LP	120800955	CHECK	5/20/2022	\$736.00
HINES 68 LP	120802771	CHECK	6/21/2022	\$1,472.00
HINES 68 LP	120802772	CHECK	6/21/2022	\$1,756.28
HINES 68 LP	120804699	CHECK	7/19/2022	\$1,756.28
HINES 68 LP	120806444	CHECK	8/9/2022	\$3,262.80
HINES 68 LP	120806910	CHECK	8/16/2022	\$3,029.40
HINES 68 LP	120807575	CHECK	8/19/2022	\$736.00
HINES 68 LP	4670045428	EFT	10/19/2021	\$15,962.00
HINES 68 LP	4670045610	EFT	11/2/2021	\$3,414.18
HINES 68 LP	4670045713	EFT	11/16/2021	\$14,156.00
HINES 68 LP	4670045988	EFT	12/21/2021	\$16,650.40
HINES 68 LP	4670046274	EFT	1/25/2022	\$15,216.00
HINES 68 LP	4670046442	EFT	1/25/2022	\$2,138.67
HINES 68 LP	4670046447	EFT	2/1/2022	\$258.00
HINES 68 LP	4670046536	EFT	2/15/2022	\$15,721.00
HINES 68 LP	4670046802	EFT	3/22/2022	\$16,597.00
HINES 68 LP	4670046971	EFT	4/5/2022	\$1,215.00
HINES 68 LP	4670047060	EFT	4/19/2022	\$16,522.00
HINES 68 LP	4670047327	EFT	5/17/2022	\$16,602.00
HINES 68 LP	4670047495	EFT	6/7/2022	\$2,567.99
HINES 68 LP	4670047589	EFT	6/21/2022	\$18,884.00
HINES 68 LP	4670047755	EFT	7/5/2022	\$2,040.00
HINES 68 LP	4670047848	EFT	7/19/2022	\$19,115.00
HINES 68 LP	4670048015	EFT	8/2/2022	\$3,483.76
HINES 68 LP	4670048108	EFT	8/16/2022	\$20,368.00
HINES 68 LP	467319810	CHECK	10/19/2021	\$2,438.00
HINES 68 LP	467320729	CHECK	11/2/2021	\$2,037.74
HINES 68 LP	467321238	CHECK	11/16/2021	\$3,547.00
HINES 68 LP	467322665	CHECK	12/21/2021	\$3,547.00

Vendor Name	Payment No	Method	Date	Amount
HINES 68 LP	467324088	CHECK	1/25/2022	\$3,547.00
HINES 68 LP	467325509	CHECK	2/15/2022	\$3,547.00
HINES 68 LP	467326968	CHECK	3/22/2022	\$3,547.00
HINES 68 LP	467328390	CHECK	4/19/2022	\$3,547.00
HINES 68 LP	467329835	CHECK	5/17/2022	\$5,656.40
HINES 68 LP	467330803	CHECK	6/7/2022	\$1,816.18
HINES 68 LP	467331299	CHECK	6/21/2022	\$5,074.00
HINES 68 LP	467332706	CHECK	7/19/2022	\$4,702.00
HINES 68 LP	467334115	CHECK	8/16/2022	\$4,647.00
YTD Total For HINES 68 LP			Is \$307,035.85	
HINTON, LEILANI	1200122425	EFT	11/16/2021	\$314.00
YTD Total For HINTON, LEILANI			Is \$314.00	
HIRAM MCBETH	120786002	CHECK	10/19/2021	\$2,200.00
HIRAM MCBETH	120787186	CHECK	11/2/2021	\$1,000.00
HIRAM MCBETH	120789400	CHECK	12/7/2021	\$2,400.00
HIRAM MCBETH	120790446	CHECK	12/21/2021	\$2,300.00
HIRAM MCBETH	120791116	CHECK	12/31/2021	\$0.00
HIRAM MCBETH	120792705	CHECK	1/25/2022	\$1,600.00
HIRAM MCBETH	120794268	CHECK	2/15/2022	\$500.00
HIRAM MCBETH	120795427	CHECK	3/8/2022	\$1,000.00
HIRAM MCBETH	120796505	CHECK	3/22/2022	\$3,200.00
HIRAM MCBETH	120797583	CHECK	4/5/2022	\$300.00
HIRAM MCBETH	120798636	CHECK	4/19/2022	\$900.00
HIRAM MCBETH	120799574	CHECK	5/3/2022	\$2,150.00
HIRAM MCBETH	120800415	CHECK	5/17/2022	\$500.00
HIRAM MCBETH	120801684	CHECK	6/7/2022	\$5,100.00
HIRAM MCBETH	120803722	CHECK	7/5/2022	\$800.00
HIRAM MCBETH	120804700	CHECK	7/19/2022	\$3,600.00
HIRAM MCBETH	120805844	CHECK	8/2/2022	\$200.00
HIRAM MCBETH	120806911	CHECK	8/16/2022	\$700.00
YTD Total For HIRAM MCBETH			Is \$28,450.00	
HISPANIC 100	120793414	CHECK	2/1/2022	\$125.00
YTD Total For HISPANIC 100			Is \$125.00	
HISPANIC CHAMBER OF COMMERCE OF GRAND PRAIRIE TEXAS	120794269	CHECK	2/15/2022	\$175.00
HISPANIC CHAMBER OF COMMERCE OF GRAND PRAIRIE TEXAS	120797584	CHECK	4/5/2022	\$10.00
YTD Total For HISPANIC CHAMBER OF COMMERCE OF GRAND PRAIRIE TEXAS			Is \$185.00	
HITACHI HIGH-TECH AMERICA INC	120786003	CHECK	10/19/2021	\$670.92
HITACHI HIGH-TECH AMERICA INC	120794270	CHECK	2/15/2022	\$15,012.00
YTD Total For HITACHI HIGH-TECH AMERICA INC			Is \$15,682.92	
HJC CAPITAL LLC	467319811	CHECK	10/19/2021	\$795.00
HJC CAPITAL LLC	467321239	CHECK	11/16/2021	\$795.00
HJC CAPITAL LLC	467322666	CHECK	12/21/2021	\$795.00
HJC CAPITAL LLC	467324089	CHECK	1/25/2022	\$795.00
HJC CAPITAL LLC	467325510	CHECK	2/15/2022	\$795.00
HJC CAPITAL LLC	467326969	CHECK	3/22/2022	\$795.00
HJC CAPITAL LLC	467328391	CHECK	4/19/2022	\$795.00
HJC CAPITAL LLC	467329836	CHECK	5/17/2022	\$795.00
HJC CAPITAL LLC	467331300	CHECK	6/21/2022	\$795.00
HJC CAPITAL LLC	467332707	CHECK	7/19/2022	\$795.00
HJC CAPITAL LLC	467334116	CHECK	8/16/2022	\$783.00
YTD Total For HJC CAPITAL LLC			Is \$8,733.00	
HOA LE	467319812	CHECK	10/19/2021	\$1,115.00
HOA LE	467321240	CHECK	11/16/2021	\$1,115.00
HOA LE	467322667	CHECK	12/21/2021	\$1,115.00
HOA LE	467324090	CHECK	1/25/2022	\$1,295.00
HOA LE	467325511	CHECK	2/15/2022	\$1,295.00
HOA LE	467326970	CHECK	3/22/2022	\$1,295.00
HOA LE	467328392	CHECK	4/19/2022	\$1,295.00
HOA LE	467329837	CHECK	5/17/2022	\$1,295.00

Vendor Name	Payment No	Method	Date	Amount
HOA LE	467331301	CHECK	6/21/2022	\$1,295.00
HOA LE	467332708	CHECK	7/19/2022	\$1,295.00
HOA LE	467334117	CHECK	8/16/2022	\$1,295.00
YTD Total For HOA LE			Is \$13,705.00	
HOBART SERVICE	1200121571	EFT	10/5/2021	\$1,139.41
HOBART SERVICE	1200121814	EFT	10/19/2021	\$91.97
HOBART SERVICE	1200122143	EFT	11/2/2021	\$416.70
HOBART SERVICE	1200122754	EFT	12/6/2021	\$1,861.46
HOBART SERVICE	1200123665	EFT	1/25/2022	\$1,451.43
HOBART SERVICE	1200124174	EFT	2/15/2022	\$155.03
HOBART SERVICE	1200124522	EFT	3/8/2022	\$806.64
HOBART SERVICE	1200125283	EFT	4/12/2022	\$2,304.17
HOBART SERVICE	1200125944	EFT	5/17/2022	\$966.23
HOBART SERVICE	1200126309	EFT	6/7/2022	\$78.50
HOBART SERVICE	1200126644	EFT	6/21/2022	\$253.64
YTD Total For HOBART SERVICE			Is \$9,525.18	
HOFFMAN, HOYT	1200125669	EFT	5/3/2022	\$1,578.80
YTD Total For HOFFMAN, HOYT			Is \$1,578.80	
HOFFMAN, PEGGY H	1200125121	EFT	4/5/2022	\$150.00
HOFFMAN, PEGGY H	1200126179	EFT	6/1/2022	\$257.79
YTD Total For HOFFMAN, PEGGY H			Is \$407.79	
HOLD MY HAND RTC	120796506	CHECK	3/22/2022	\$149.82
YTD Total For HOLD MY HAND RTC			Is \$149.82	
HOLLIE A TAVE	467326452	CHECK	3/8/2022	\$505.00
YTD Total For HOLLIE A TAVE			Is \$505.00	
HOLLIE ROSE	467319813	CHECK	10/19/2021	\$50.00
HOLLIE ROSE	467321241	CHECK	11/16/2021	\$50.00
HOLLIE ROSE	467322668	CHECK	12/21/2021	\$50.00
HOLLIE ROSE	467324091	CHECK	1/25/2022	\$50.00
HOLLIE ROSE	467325512	CHECK	2/15/2022	\$50.00
HOLLIE ROSE	467326971	CHECK	3/22/2022	\$50.00
HOLLIE ROSE	467328393	CHECK	4/19/2022	\$50.00
HOLLIE ROSE	467329838	CHECK	5/17/2022	\$50.00
HOLLIE ROSE	467331302	CHECK	6/21/2022	\$50.00
HOLLIE ROSE	467332709	CHECK	7/19/2022	\$50.00
HOLLIE ROSE	467334118	CHECK	8/16/2022	\$50.00
YTD Total For HOLLIE ROSE			Is \$550.00	
HOLLY DIGGS ROBINSON	120806912	CHECK	8/16/2022	\$900.00
YTD Total For HOLLY DIGGS ROBINSON			Is \$900.00	
HOLLY J SCHREIER	1200121572	EFT	10/5/2021	\$300.00
HOLLY J SCHREIER	1200121815	EFT	10/19/2021	\$10,200.00
HOLLY J SCHREIER	1200122144	EFT	11/2/2021	\$3,110.00
HOLLY J SCHREIER	1200122426	EFT	11/16/2021	\$5,170.00
HOLLY J SCHREIER	1200122755	EFT	12/6/2021	\$3,600.00
HOLLY J SCHREIER	1200123043	EFT	12/21/2021	\$3,730.00
HOLLY J SCHREIER	1200123353	EFT	1/11/2022	\$450.00
HOLLY J SCHREIER	1200123666	EFT	1/25/2022	\$9,160.00
HOLLY J SCHREIER	1200123903	EFT	2/1/2022	\$3,870.00
HOLLY J SCHREIER	1200124175	EFT	2/15/2022	\$1,600.00
HOLLY J SCHREIER	1200124523	EFT	3/8/2022	\$18,610.00
HOLLY J SCHREIER	1200124815	EFT	3/22/2022	\$5,460.00
HOLLY J SCHREIER	1200125122	EFT	4/5/2022	\$5,360.00
HOLLY J SCHREIER	1200125395	EFT	4/19/2022	\$1,250.00
HOLLY J SCHREIER	1200125670	EFT	5/3/2022	\$2,730.00
HOLLY J SCHREIER	1200125945	EFT	5/17/2022	\$9,380.00
HOLLY J SCHREIER	1200126310	EFT	6/7/2022	\$6,510.00
HOLLY J SCHREIER	1200127243	EFT	7/19/2022	\$2,100.00
HOLLY J SCHREIER	1200127555	EFT	8/2/2022	\$7,330.00
HOLLY J SCHREIER	1200127884	EFT	8/16/2022	\$15,660.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HOLLY J SCHREIER			Is \$115,580.00	
HOLMES, IAN R	120801685	CHECK	6/7/2022	\$387.60
YTD Total For HOLMES, IAN R			Is \$387.60	
HOLT COMPANY OF TEXAS	120785215	CHECK	10/5/2021	\$460.71
HOLT COMPANY OF TEXAS	120786004	CHECK	10/19/2021	\$2,912.89
HOLT COMPANY OF TEXAS	120791621	CHECK	1/11/2022	\$40,072.00
HOLT COMPANY OF TEXAS	120792706	CHECK	1/25/2022	\$12,514.18
HOLT COMPANY OF TEXAS	120794271	CHECK	2/15/2022	\$1,778.00
HOLT COMPANY OF TEXAS	120796507	CHECK	3/22/2022	\$509.76
HOLT COMPANY OF TEXAS	120799575	CHECK	5/3/2022	\$249.82
HOLT COMPANY OF TEXAS	120800416	CHECK	5/17/2022	\$28,312.28
HOLT COMPANY OF TEXAS	120802773	CHECK	6/21/2022	\$7,220.00
HOLT COMPANY OF TEXAS	120803723	CHECK	7/5/2022	\$1,000.00
HOLT COMPANY OF TEXAS	120804701	CHECK	7/19/2022	\$625.20
HOLT COMPANY OF TEXAS	120805845	CHECK	8/2/2022	\$160.58
YTD Total For HOLT COMPANY OF TEXAS			Is \$95,815.42	
HOLY HANDS BARBERSHOP	120797333	CHECK	4/1/2022	\$15,000.00
YTD Total For HOLY HANDS BARBERSHOP			Is \$15,000.00	
HOME DEPOT CREDIT SERVICES	120786005	CHECK	10/19/2021	\$2,923.21
HOME DEPOT CREDIT SERVICES	120787187	CHECK	11/2/2021	\$500.58
HOME DEPOT CREDIT SERVICES	120788689	CHECK	11/16/2021	\$2,370.72
HOME DEPOT CREDIT SERVICES	120788884	CHECK	11/19/2021	\$251.00
HOME DEPOT CREDIT SERVICES	120789134	CHECK	12/3/2021	\$128.25
HOME DEPOT CREDIT SERVICES	120789401	CHECK	12/7/2021	\$3,487.54
HOME DEPOT CREDIT SERVICES	120791117	CHECK	12/31/2021	\$0.00
HOME DEPOT CREDIT SERVICES	120793415	CHECK	2/1/2022	\$1,092.53
HOME DEPOT CREDIT SERVICES	120794272	CHECK	2/15/2022	\$1,063.37
HOME DEPOT CREDIT SERVICES	120795428	CHECK	3/8/2022	\$1,858.39
HOME DEPOT CREDIT SERVICES	120796508	CHECK	3/22/2022	\$542.58
HOME DEPOT CREDIT SERVICES	120796509	CHECK	3/22/2022	\$253.30
HOME DEPOT CREDIT SERVICES	120797585	CHECK	4/5/2022	\$1,746.56
HOME DEPOT CREDIT SERVICES	120799576	CHECK	5/3/2022	\$94.98
HOME DEPOT CREDIT SERVICES	120799577	CHECK	5/3/2022	\$2,560.76
HOME DEPOT CREDIT SERVICES	120800417	CHECK	5/17/2022	\$1,149.70
HOME DEPOT CREDIT SERVICES	120801686	CHECK	6/7/2022	\$3,494.39
HOME DEPOT CREDIT SERVICES	120801687	CHECK	6/7/2022	\$378.30
HOME DEPOT CREDIT SERVICES	120802774	CHECK	6/21/2022	\$1,496.00
HOME DEPOT CREDIT SERVICES	120802775	CHECK	6/21/2022	\$699.39
HOME DEPOT CREDIT SERVICES	120803724	CHECK	7/5/2022	\$1,368.07
HOME DEPOT CREDIT SERVICES	120804229	CHECK	7/12/2022	\$172.70
HOME DEPOT CREDIT SERVICES	120804230	CHECK	7/12/2022	\$482.23
HOME DEPOT CREDIT SERVICES	120804702	CHECK	7/19/2022	\$1,413.89
HOME DEPOT CREDIT SERVICES	120805846	CHECK	8/2/2022	\$63.05
HOME DEPOT CREDIT SERVICES	120805847	CHECK	8/2/2022	\$408.10
HOME DEPOT CREDIT SERVICES	120806913	CHECK	8/16/2022	\$1,127.08
YTD Total For HOME DEPOT CREDIT SERVICES			Is \$31,126.67	
HOME DEPOT/GECHF	120786006	CHECK	10/19/2021	\$598.76
HOME DEPOT/GECHF	120791118	CHECK	12/31/2021	\$0.00
HOME DEPOT/GECHF	120792707	CHECK	1/25/2022	\$150.38
HOME DEPOT/GECHF	120798637	CHECK	4/19/2022	\$84.99
HOME DEPOT/GECHF	120799578	CHECK	5/3/2022	\$463.14
YTD Total For HOME DEPOT/GECHF			Is \$1,297.27	
HOME LOAN SERV KASUNDIA WOODS	467319814	CHECK	10/19/2021	\$1,058.75
HOME LOAN SERV KASUNDIA WOODS	467321242	CHECK	11/16/2021	\$1,058.75
HOME LOAN SERV KASUNDIA WOODS	467322669	CHECK	12/21/2021	\$1,058.75
HOME LOAN SERV KASUNDIA WOODS	467324092	CHECK	1/25/2022	\$1,058.75
HOME LOAN SERV KASUNDIA WOODS	467325513	CHECK	2/15/2022	\$1,120.00
HOME LOAN SERV KASUNDIA WOODS	467326972	CHECK	3/22/2022	\$1,120.00
HOME LOAN SERV KASUNDIA WOODS	467328394	CHECK	4/19/2022	\$1,120.00

Vendor Name	Payment No	Method	Date	Amount
HOME LOAN SERV KASUNDIA WOODS	467329839	CHECK	5/17/2022	\$1,120.00
HOME LOAN SERV KASUNDIA WOODS	467331303	CHECK	6/21/2022	\$1,120.00
HOME LOAN SERV KASUNDIA WOODS	467332710	CHECK	7/19/2022	\$1,120.00
HOME LOAN SERV KASUNDIA WOODS	467334119	CHECK	8/16/2022	\$1,120.00
YTD Total For HOME LOAN SERV KASUNDIA WOODS			Is \$12,075.00	
HOME MAINTENANCE REPAIR	4670045429	EFT	10/19/2021	\$453.00
HOME MAINTENANCE REPAIR	4670045714	EFT	11/16/2021	\$453.00
HOME MAINTENANCE REPAIR	4670045989	EFT	12/21/2021	\$453.00
HOME MAINTENANCE REPAIR	4670046275	EFT	1/25/2022	\$453.00
HOME MAINTENANCE REPAIR	4670046537	EFT	2/15/2022	\$453.00
HOME MAINTENANCE REPAIR	4670046803	EFT	3/22/2022	\$453.00
HOME MAINTENANCE REPAIR	4670047061	EFT	4/19/2022	\$453.00
HOME MAINTENANCE REPAIR	4670047328	EFT	5/17/2022	\$453.00
HOME MAINTENANCE REPAIR	4670047590	EFT	6/21/2022	\$453.00
HOME MAINTENANCE REPAIR	4670047849	EFT	7/19/2022	\$453.00
HOME MAINTENANCE REPAIR	4670048109	EFT	8/16/2022	\$453.00
YTD Total For HOME MAINTENANCE REPAIR			Is \$4,983.00	
HOME SFR BORROWER III LLC	1200125009	EFT	3/29/2022	\$4,442.00
HOME SFR BORROWER III LLC	1200125556	EFT	4/19/2022	\$3,880.00
HOME SFR BORROWER III LLC	1200125827	EFT	5/11/2022	\$5,480.22
HOME SFR BORROWER III LLC	1200126537	EFT	6/17/2022	\$6,590.00
HOME SFR BORROWER III LLC	1200126821	EFT	6/22/2022	\$5,056.00
HOME SFR BORROWER III LLC	1200127085	EFT	7/6/2022	\$4,940.00
HOME SFR BORROWER III LLC	1200127111	EFT	7/12/2022	\$1,750.00
HOME SFR BORROWER III LLC	1200127445	EFT	7/26/2022	\$4,330.32
HOME SFR BORROWER III LLC	1200128067	EFT	8/16/2022	\$1,840.80
HOME SFR BORROWER III LLC	1200128091	EFT	8/19/2022	\$1,750.00
HOME SFR BORROWER III LLC	120790989	CHECK	12/28/2021	\$2,840.00
HOME SFR BORROWER III LLC	120793749	CHECK	2/7/2022	\$2,840.00
HOME SFR BORROWER III LLC	4670047062	EFT	4/19/2022	\$3,049.00
HOME SFR BORROWER III LLC	4670047329	EFT	5/17/2022	\$3,176.00
HOME SFR BORROWER III LLC	4670047591	EFT	6/21/2022	\$3,176.00
HOME SFR BORROWER III LLC	4670047850	EFT	7/19/2022	\$2,862.00
HOME SFR BORROWER III LLC	4670048110	EFT	8/16/2022	\$2,867.00
HOME SFR BORROWER III LLC	467319815	CHECK	10/19/2021	\$4,396.00
HOME SFR BORROWER III LLC	467321243	CHECK	11/16/2021	\$4,396.00
HOME SFR BORROWER III LLC	467322670	CHECK	12/21/2021	\$4,082.00
HOME SFR BORROWER III LLC	467324093	CHECK	1/25/2022	\$3,176.00
HOME SFR BORROWER III LLC	467325514	CHECK	2/15/2022	\$3,049.00
HOME SFR BORROWER III LLC	467326973	CHECK	3/22/2022	\$2,922.00
YTD Total For HOME SFR BORROWER III LLC			Is \$82,890.34	
HOME SFR BORROWER IV LLC	1200127112	EFT	7/12/2022	\$10,381.60
HOME SFR BORROWER IV LLC	4670047592	EFT	6/21/2022	\$4,319.00
HOME SFR BORROWER IV LLC	4670047851	EFT	7/19/2022	\$4,319.00
HOME SFR BORROWER IV LLC	4670048111	EFT	8/16/2022	\$3,827.00
HOME SFR BORROWER IV LLC	467330804	CHECK	6/7/2022	\$1,723.00
YTD Total For HOME SFR BORROWER IV LLC			Is \$24,569.60	
HOME SFR BORROWER IV LLC A	467319816	CHECK	10/19/2021	\$5,175.00
HOME SFR BORROWER IV LLC A	467321244	CHECK	11/16/2021	\$5,175.00
HOME SFR BORROWER IV LLC A	467322671	CHECK	12/21/2021	\$5,175.00
HOME SFR BORROWER IV LLC A	467325515	CHECK	2/15/2022	\$1,723.00
HOME SFR BORROWER IV LLC A	467326974	CHECK	3/22/2022	\$2,327.00
HOME SFR BORROWER IV LLC A	467328395	CHECK	4/19/2022	\$2,327.00
HOME SFR BORROWER IV LLC A	467329840	CHECK	5/17/2022	\$2,712.00
YTD Total For HOME SFR BORROWER IV LLC A			Is \$24,614.00	
HOME SFR BORROWER LLC	1200124718	EFT	3/18/2022	\$1,679.00
HOME SFR BORROWER LLC	1200127113	EFT	7/12/2022	\$4,158.00
HOME SFR BORROWER LLC	1200127446	EFT	7/26/2022	\$11,997.57
HOME SFR BORROWER LLC	1200127699	EFT	8/2/2022	\$12,036.20

Vendor Name	Payment No	Method	Date	Amount
HOME SFR BORROWER LLC	1200127718	EFT	8/5/2022	\$12,036.20
HOME SFR BORROWER LLC	1200127750	EFT	8/9/2022	\$1,850.00
HOME SFR BORROWER LLC	1200127768	EFT	8/12/2022	\$11,683.20
HOME SFR BORROWER LLC	1200128115	EFT	8/23/2022	\$4,047.00
HOME SFR BORROWER LLC	120786007	CHECK	10/19/2021	\$1,660.00
HOME SFR BORROWER LLC	120787730	CHECK	11/12/2021	\$1,660.00
HOME SFR BORROWER LLC	120794696	CHECK	2/18/2022	\$4,740.00
HOME SFR BORROWER LLC	120794758	CHECK	2/22/2022	\$3,358.00
HOME SFR BORROWER LLC	4670046804	EFT	3/22/2022	\$1,220.00
HOME SFR BORROWER LLC	4670047063	EFT	4/19/2022	\$1,220.00
HOME SFR BORROWER LLC	4670047330	EFT	5/17/2022	\$1,220.00
HOME SFR BORROWER LLC	4670047593	EFT	6/21/2022	\$796.00
HOME SFR BORROWER LLC	4670047852	EFT	7/19/2022	\$796.00
HOME SFR BORROWER LLC	4670048112	EFT	8/16/2022	\$796.00
HOME SFR BORROWER LLC	467324094	CHECK	1/25/2022	\$1,220.00
HOME SFR BORROWER LLC	467325516	CHECK	2/15/2022	\$1,220.00
YTD Total For HOME SFR BORROWER LLC			Is \$79,393.17	
HOME99 INC	467319817	CHECK	10/19/2021	\$2,260.00
HOME99 INC	467321245	CHECK	11/16/2021	\$2,260.00
HOME99 INC	467322672	CHECK	12/21/2021	\$2,260.00
HOME99 INC	467324095	CHECK	1/25/2022	\$2,260.00
HOME99 INC	467325517	CHECK	2/15/2022	\$2,260.00
HOME99 INC	467326975	CHECK	3/22/2022	\$2,260.00
HOME99 INC	467328396	CHECK	4/19/2022	\$2,260.00
HOME99 INC	467329841	CHECK	5/17/2022	\$2,260.00
HOME99 INC	467331304	CHECK	6/21/2022	\$2,260.00
HOME99 INC	467332711	CHECK	7/19/2022	\$2,260.00
HOME99 INC	467334120	CHECK	8/16/2022	\$2,260.00
YTD Total For HOME99 INC			Is \$24,860.00	
HOMEFRONT PROTECTIVE GROUP INC	120806914	CHECK	8/16/2022	\$250.00
YTD Total For HOMEFRONT PROTECTIVE GROUP INC			Is \$250.00	
HOMELOANSERV	120786008	CHECK	10/19/2021	\$1,210.55
HOMELOANSERV	120790990	CHECK	12/28/2021	\$18,032.76
HOMELOANSERV	120792184	CHECK	1/14/2022	\$1,477.00
HOMELOANSERV	120793218	CHECK	1/28/2022	\$35,100.00
HOMELOANSERV	120793750	CHECK	2/7/2022	\$1,477.00
HOMELOANSERV	120795891	CHECK	3/11/2022	\$1,477.00
HOMELOANSERV	120797126	CHECK	3/25/2022	\$35,100.00
HOMELOANSERV	120799579	CHECK	5/3/2022	\$4,037.52
HOMELOANSERV	120799975	CHECK	5/6/2022	\$2,018.76
HOMELOANSERV	120802201	CHECK	6/10/2022	\$2,018.76
YTD Total For HOMELOANSERV			Is \$101,949.35	
HOMELOANSERV & ANN BLACK	467319818	CHECK	10/19/2021	\$2,167.00
HOMELOANSERV & ANN BLACK	467321246	CHECK	11/16/2021	\$2,167.00
HOMELOANSERV & ANN BLACK	467322673	CHECK	12/21/2021	\$2,167.00
HOMELOANSERV & ANN BLACK	467324096	CHECK	1/25/2022	\$2,167.00
HOMELOANSERV & ANN BLACK	467325518	CHECK	2/15/2022	\$2,167.00
HOMELOANSERV & ANN BLACK	467326976	CHECK	3/22/2022	\$2,167.00
HOMELOANSERV & ANN BLACK	467328397	CHECK	4/19/2022	\$2,167.00
HOMELOANSERV & ANN BLACK	467329842	CHECK	5/17/2022	\$2,167.00
HOMELOANSERV & ANN BLACK	467331305	CHECK	6/21/2022	\$2,167.00
HOMELOANSERV & ANN BLACK	467332712	CHECK	7/19/2022	\$2,167.00
HOMELOANSERV & ANN BLACK	467334121	CHECK	8/16/2022	\$2,167.00
YTD Total For HOMELOANSERV & ANN BLACK			Is \$23,837.00	
HOMELOANSERV & JONEISHA ABERCRUMBIA	467334122	CHECK	8/16/2022	\$266.00
YTD Total For HOMELOANSERV & JONEISHA ABERCRUMBIA			Is \$266.00	
HOMES FOR TEXANS	467319819	CHECK	10/19/2021	\$3,525.00
HOMES FOR TEXANS	467321247	CHECK	11/16/2021	\$3,268.00
HOMES FOR TEXANS	467322674	CHECK	12/21/2021	\$3,227.00

Vendor Name	Payment No	Method	Date	Amount
HOMES FOR TEXANS	467324097	CHECK	1/25/2022	\$3,227.00
HOMES FOR TEXANS	467325519	CHECK	2/15/2022	\$3,227.00
HOMES FOR TEXANS	467326977	CHECK	3/22/2022	\$3,227.00
HOMES FOR TEXANS	467328398	CHECK	4/19/2022	\$3,227.00
HOMES FOR TEXANS	467329843	CHECK	5/17/2022	\$2,077.00
HOMES FOR TEXANS	467331306	CHECK	6/21/2022	\$2,077.00
HOMES FOR TEXANS	467332713	CHECK	7/19/2022	\$2,077.00
HOMES FOR TEXANS	467334123	CHECK	8/16/2022	\$2,077.00
YTD Total For HOMES FOR TEXANS			Is \$31,236.00	
HOMETOWNE AT GARLAND LP	467319820	CHECK	10/19/2021	\$1.00
HOMETOWNE AT GARLAND LP	467321248	CHECK	11/16/2021	\$1.00
HOMETOWNE AT GARLAND LP	467322675	CHECK	12/21/2021	\$1.00
HOMETOWNE AT GARLAND LP	467325520	CHECK	2/15/2022	\$584.00
HOMETOWNE AT GARLAND LP	467326978	CHECK	3/22/2022	\$666.00
HOMETOWNE AT GARLAND LP	467328399	CHECK	4/19/2022	\$666.00
HOMETOWNE AT GARLAND LP	467329844	CHECK	5/17/2022	\$666.00
HOMETOWNE AT GARLAND LP	467331307	CHECK	6/21/2022	\$666.00
HOMETOWNE AT GARLAND LP	467332714	CHECK	7/19/2022	\$666.00
HOMETOWNE AT GARLAND LP	467334124	CHECK	8/16/2022	\$666.00
YTD Total For HOMETOWNE AT GARLAND LP			Is \$4,583.00	
HOMeward BOUND INC	120785216	CHECK	10/5/2021	\$7,750.00
HOMeward BOUND INC	120787188	CHECK	11/2/2021	\$14,278.00
HOMeward BOUND INC	120791622	CHECK	1/11/2022	\$12,500.00
HOMeward BOUND INC	120793416	CHECK	2/1/2022	\$9,951.12
HOMeward BOUND INC	120794273	CHECK	2/15/2022	\$30,276.00
HOMeward BOUND INC	120796510	CHECK	3/22/2022	\$36,740.00
HOMeward BOUND INC	120797586	CHECK	4/5/2022	\$11,250.00
HOMeward BOUND INC	120798638	CHECK	4/19/2022	\$21,718.00
HOMeward BOUND INC	120799580	CHECK	5/3/2022	\$18,370.00
HOMeward BOUND INC	120801688	CHECK	6/7/2022	\$30,574.00
HOMeward BOUND INC	120803725	CHECK	7/5/2022	\$8,640.00
HOMeward BOUND INC	120804703	CHECK	7/19/2022	\$19,490.00
HOMeward BOUND INC	120805848	CHECK	8/2/2022	\$26,650.00
HOMeward BOUND INC	128018669	CHECK	10/19/2021	\$2,380.00
HOMeward BOUND INC	128018688	CHECK	11/16/2021	\$10,030.00
HOMeward BOUND INC	128018729	CHECK	1/11/2022	\$12,410.00
HOMeward BOUND INC	128018758	CHECK	2/7/2022	\$4,165.00
HOMeward BOUND INC	128018804	CHECK	3/29/2022	\$85.00
HOMeward BOUND INC	128018838	CHECK	5/3/2022	\$4,845.00
HOMeward BOUND INC	128018870	CHECK	6/7/2022	\$3,655.00
HOMeward BOUND INC	128018897	CHECK	7/5/2022	\$6,205.00
HOMeward BOUND INC	128018922	CHECK	8/2/2022	\$2,890.00
HOMeward BOUND INC	128018938	CHECK	8/16/2022	\$2,720.00
YTD Total For HOMeward BOUND INC			Is \$297,572.12	
HOMewood SUITES	120787189	CHECK	11/2/2021	\$1,001.85
HOMewood SUITES	120788152	CHECK	11/16/2021	\$476.10
HOMewood SUITES	120789402	CHECK	12/7/2021	\$1,707.94
HOMewood SUITES	120790447	CHECK	12/21/2021	\$538.38
HOMewood SUITES	120793417	CHECK	2/1/2022	\$199.20
HOMewood SUITES	120794274	CHECK	2/15/2022	\$1,372.15
HOMewood SUITES	120795429	CHECK	3/8/2022	\$2,020.27
HOMewood SUITES	120796511	CHECK	3/22/2022	\$1,003.98
HOMewood SUITES	120797587	CHECK	4/5/2022	\$2,437.69
HOMewood SUITES	120799581	CHECK	5/3/2022	\$3,619.77
HOMewood SUITES	120800418	CHECK	5/17/2022	\$520.10
HOMewood SUITES	120801689	CHECK	6/7/2022	\$3,199.49
HOMewood SUITES	120802776	CHECK	6/21/2022	\$2,240.43
HOMewood SUITES	120804704	CHECK	7/19/2022	\$10,862.05
HOMewood SUITES	120805849	CHECK	8/2/2022	\$1,975.53

Vendor Name	Payment No	Method	Date	Amount
HOMEWOOD SUITES	120806915	CHECK	8/16/2022	\$2,223.54
YTD Total For HOMEWOOD SUITES			Is \$35,398.47	
HOMIKA L ELMORE	467319821	CHECK	10/19/2021	\$12.00
HOMIKA L ELMORE	467321249	CHECK	11/16/2021	\$12.00
HOMIKA L ELMORE	467322676	CHECK	12/21/2021	\$12.00
HOMIKA L ELMORE	467324098	CHECK	1/25/2022	\$12.00
HOMIKA L ELMORE	467325521	CHECK	2/15/2022	\$12.00
HOMIKA L ELMORE	467326979	CHECK	3/22/2022	\$12.00
HOMIKA L ELMORE	467328400	CHECK	4/19/2022	\$12.00
HOMIKA L ELMORE	467329845	CHECK	5/17/2022	\$12.00
HOMIKA L ELMORE	467331308	CHECK	6/21/2022	\$12.00
HOMIKA L ELMORE	467332715	CHECK	7/19/2022	\$12.00
HOMIKA L ELMORE	467334125	CHECK	8/16/2022	\$12.00
YTD Total For HOMIKA L ELMORE			Is \$132.00	
HON JV LLC	467322677	CHECK	12/21/2021	\$6,246.00
HON JV LLC	467324099	CHECK	1/25/2022	\$11,481.02
HON JV LLC	467325522	CHECK	2/15/2022	\$5,744.00
HON JV LLC	467326980	CHECK	3/22/2022	\$4,937.00
HON JV LLC	467328401	CHECK	4/19/2022	\$4,937.00
HON JV LLC	467329339	CHECK	5/3/2022	\$8,959.00
HON JV LLC	467329846	CHECK	5/17/2022	\$24,592.59
HON JV LLC	467331309	CHECK	6/21/2022	\$11,580.00
HON JV LLC	467332716	CHECK	7/19/2022	\$11,580.00
HON JV LLC	467334126	CHECK	8/16/2022	\$11,580.00
YTD Total For HON JV LLC			Is \$101,636.61	
HONEY PROPERTIES LLC	120791054	CHECK	12/31/2021	\$3,750.00
HONEY PROPERTIES LLC	467319822	CHECK	10/19/2021	\$3,472.00
HONEY PROPERTIES LLC	467321250	CHECK	11/16/2021	\$3,422.00
HONEY PROPERTIES LLC	467322678	CHECK	12/21/2021	\$3,422.00
HONEY PROPERTIES LLC	467324100	CHECK	1/25/2022	\$3,422.00
HONEY PROPERTIES LLC	467325523	CHECK	2/15/2022	\$3,422.00
HONEY PROPERTIES LLC	467326981	CHECK	3/22/2022	\$3,422.00
HONEY PROPERTIES LLC	467328402	CHECK	4/19/2022	\$3,422.00
HONEY PROPERTIES LLC	467329847	CHECK	5/17/2022	\$1,902.00
HONEY PROPERTIES LLC	467331310	CHECK	6/21/2022	\$2,662.00
HONEY PROPERTIES LLC	467332717	CHECK	7/19/2022	\$2,001.00
HONEY PROPERTIES LLC	467334127	CHECK	8/16/2022	\$2,001.00
YTD Total For HONEY PROPERTIES LLC			Is \$36,320.00	
HONEYBEE APPAREL LLC	120794759	CHECK	2/22/2022	\$15,000.00
YTD Total For HONEYBEE APPAREL LLC			Is \$15,000.00	
HONG FANG ZHAO	467319823	CHECK	10/19/2021	\$2,400.00
HONG FANG ZHAO	467321251	CHECK	11/16/2021	\$2,400.00
HONG FANG ZHAO	467322679	CHECK	12/21/2021	\$2,400.00
HONG FANG ZHAO	467324101	CHECK	1/25/2022	\$2,400.00
HONG FANG ZHAO	467325524	CHECK	2/15/2022	\$2,400.00
HONG FANG ZHAO	467326982	CHECK	3/22/2022	\$2,168.00
HONG FANG ZHAO	467328403	CHECK	4/19/2022	\$2,168.00
HONG FANG ZHAO	467329848	CHECK	5/17/2022	\$2,169.00
HONG FANG ZHAO	467331311	CHECK	6/21/2022	\$2,169.00
HONG FANG ZHAO	467332718	CHECK	7/19/2022	\$2,169.00
HONG FANG ZHAO	467334128	CHECK	8/16/2022	\$2,169.00
YTD Total For HONG FANG ZHAO			Is \$25,012.00	
HONG THI TRINH	120800956	CHECK	5/20/2022	\$1,500.00
YTD Total For HONG THI TRINH			Is \$1,500.00	
HONG YI LI	467319824	CHECK	10/19/2021	\$1,124.00
HONG YI LI	467321252	CHECK	11/16/2021	\$1,124.00
HONG YI LI	467322680	CHECK	12/21/2021	\$1,926.00
HONG YI LI	467324102	CHECK	1/25/2022	\$1,926.00
HONG YI LI	467325525	CHECK	2/15/2022	\$1,926.00

Vendor Name	Payment No	Method	Date	Amount
HONG YI LI	467326983	CHECK	3/22/2022	\$1,926.00
HONG YI LI	467328404	CHECK	4/19/2022	\$1,926.00
HONG YI LI	467329849	CHECK	5/17/2022	\$1,926.00
HONG YI LI	467331312	CHECK	6/21/2022	\$1,926.00
HONG YI LI	467332719	CHECK	7/19/2022	\$1,926.00
HONG YI LI	467334129	CHECK	8/16/2022	\$1,926.00
YTD Total For HONG YI LI			Is \$19,582.00	
HONORE BRITTON	4670045430	EFT	10/19/2021	\$472.00
HONORE BRITTON	4670045715	EFT	11/16/2021	\$472.00
HONORE BRITTON	4670045990	EFT	12/21/2021	\$472.00
HONORE BRITTON	4670046276	EFT	1/25/2022	\$472.00
HONORE BRITTON	4670046538	EFT	2/15/2022	\$461.00
HONORE BRITTON	4670046805	EFT	3/22/2022	\$461.00
HONORE BRITTON	4670047064	EFT	4/19/2022	\$461.00
HONORE BRITTON	4670047331	EFT	5/17/2022	\$461.00
HONORE BRITTON	4670047594	EFT	6/21/2022	\$461.00
HONORE BRITTON	4670047853	EFT	7/19/2022	\$461.00
HONORE BRITTON	4670048113	EFT	8/16/2022	\$461.00
YTD Total For HONORE BRITTON			Is \$5,115.00	
HONORE OFFICE PRODUCTS	471002581	CHECK	8/16/2022	\$333.75
YTD Total For HONORE OFFICE PRODUCTS			Is \$333.75	
HOOD, VERONICA	1200128116	EFT	8/23/2022	\$256.00
YTD Total For HOOD, VERONICA			Is \$256.00	
HOPE SMITH	120799976	CHECK	5/6/2022	\$1,389.00
HOPE SMITH	120806445	CHECK	8/9/2022	\$1,941.00
YTD Total For HOPE SMITH			Is \$3,330.00	
HOPES DOOR NEW BEGINNING CENTER INC	120787190	CHECK	11/2/2021	\$365.00
HOPES DOOR NEW BEGINNING CENTER INC	120791623	CHECK	1/11/2022	\$445.00
HOPES DOOR NEW BEGINNING CENTER INC	120793418	CHECK	2/1/2022	\$425.00
HOPES DOOR NEW BEGINNING CENTER INC	120794275	CHECK	2/15/2022	\$440.00
HOPES DOOR NEW BEGINNING CENTER INC	120795430	CHECK	3/8/2022	\$255.00
HOPES DOOR NEW BEGINNING CENTER INC	120801690	CHECK	6/7/2022	\$570.00
HOPES DOOR NEW BEGINNING CENTER INC	120803726	CHECK	7/5/2022	\$200.00
HOPES DOOR NEW BEGINNING CENTER INC	120805850	CHECK	8/2/2022	\$535.00
YTD Total For HOPES DOOR NEW BEGINNING CENTER INC			Is \$3,235.00	
HOPKINS MEDICAL PRODUCTS	120789403	CHECK	12/7/2021	\$1,339.02
YTD Total For HOPKINS MEDICAL PRODUCTS			Is \$1,339.02	
HORIBA INSTRUMENTS INCORPORATED	120795431	CHECK	3/8/2022	\$50.00
YTD Total For HORIBA INSTRUMENTS INCORPORATED			Is \$50.00	
HORIZON GLOBAL COMMERCE CORP	4670045431	EFT	10/19/2021	\$1,172.00
HORIZON GLOBAL COMMERCE CORP	4670045716	EFT	11/16/2021	\$1,172.00
HORIZON GLOBAL COMMERCE CORP	4670045991	EFT	12/21/2021	\$1,172.00
HORIZON GLOBAL COMMERCE CORP	4670046277	EFT	1/25/2022	\$1,172.00
HORIZON GLOBAL COMMERCE CORP	4670046539	EFT	2/15/2022	\$1,172.00
HORIZON GLOBAL COMMERCE CORP	4670046806	EFT	3/22/2022	\$1,004.00
HORIZON GLOBAL COMMERCE CORP	4670047065	EFT	4/19/2022	\$1,004.00
HORIZON GLOBAL COMMERCE CORP	4670047332	EFT	5/17/2022	\$1,004.00
HORIZON GLOBAL COMMERCE CORP	4670047595	EFT	6/21/2022	\$1,004.00
HORIZON GLOBAL COMMERCE CORP	4670047854	EFT	7/19/2022	\$1,004.00
HORIZON GLOBAL COMMERCE CORP	4670048114	EFT	8/16/2022	\$1,004.00
YTD Total For HORIZON GLOBAL COMMERCE CORP			Is \$11,884.00	
HORIZON LAB SYSTEMS LLC	120786009	CHECK	10/19/2021	\$15,114.00
HORIZON LAB SYSTEMS LLC	120788153	CHECK	11/16/2021	\$133,241.80
HORIZON LAB SYSTEMS LLC	120789404	CHECK	12/7/2021	\$2,850.00
HORIZON LAB SYSTEMS LLC	120791624	CHECK	1/11/2022	\$7,852.50
HORIZON LAB SYSTEMS LLC	120792708	CHECK	1/25/2022	\$7,888.75
HORIZON LAB SYSTEMS LLC	120794276	CHECK	2/15/2022	\$6,765.00
HORIZON LAB SYSTEMS LLC	120796512	CHECK	3/22/2022	\$2,050.00
HORIZON LAB SYSTEMS LLC	120796513	CHECK	3/22/2022	\$41,001.00

Vendor Name	Payment No	Method	Date	Amount
HORIZON LAB SYSTEMS LLC	120799582	CHECK	5/3/2022	\$6,920.00
HORIZON LAB SYSTEMS LLC	120801691	CHECK	6/7/2022	\$4,320.00
HORIZON LAB SYSTEMS LLC	120802777	CHECK	6/21/2022	\$35,639.50
HORIZON LAB SYSTEMS LLC	120803727	CHECK	7/5/2022	\$5,129.50
YTD Total For HORIZON LAB SYSTEMS LLC			Is \$268,772.05	
HORNBuckle GROUP LLC	467319825	CHECK	10/19/2021	\$522.00
HORNBuckle GROUP LLC	467321253	CHECK	11/16/2021	\$522.00
HORNBuckle GROUP LLC	467322681	CHECK	12/21/2021	\$522.00
HORNBuckle GROUP LLC	467324103	CHECK	1/25/2022	\$522.00
HORNBuckle GROUP LLC	467325526	CHECK	2/15/2022	\$522.00
HORNBuckle GROUP LLC	467326984	CHECK	3/22/2022	\$522.00
HORNBuckle GROUP LLC	467328405	CHECK	4/19/2022	\$522.00
HORNBuckle GROUP LLC	467329850	CHECK	5/17/2022	\$522.00
HORNBuckle GROUP LLC	467331313	CHECK	6/21/2022	\$522.00
HORNBuckle GROUP LLC	467332720	CHECK	7/19/2022	\$522.00
HORNBuckle GROUP LLC	467334130	CHECK	8/16/2022	\$522.00
YTD Total For HORNBuckle GROUP LLC			Is \$5,742.00	
HORSEPAL LLC	467319826	CHECK	10/19/2021	\$2,261.00
HORSEPAL LLC	467321254	CHECK	11/16/2021	\$2,261.00
HORSEPAL LLC	467322158	CHECK	12/7/2021	\$8,053.62
HORSEPAL LLC	467322682	CHECK	12/21/2021	\$10,709.00
HORSEPAL LLC	467324104	CHECK	1/25/2022	\$10,247.00
HORSEPAL LLC	467325527	CHECK	2/15/2022	\$10,709.00
HORSEPAL LLC	467326985	CHECK	3/22/2022	\$10,709.00
HORSEPAL LLC	467328406	CHECK	4/19/2022	\$10,709.00
HORSEPAL LLC	467329851	CHECK	5/17/2022	\$11,303.00
HORSEPAL LLC	467331314	CHECK	6/21/2022	\$11,477.00
HORSEPAL LLC	467332721	CHECK	7/19/2022	\$11,534.00
HORSEPAL LLC	467334131	CHECK	8/16/2022	\$11,534.00
YTD Total For HORSEPAL LLC			Is \$111,506.62	
HORSESHOE BAY RESORT MEMBERS CLUB INC	120797588	CHECK	4/5/2022	\$407.04
YTD Total For HORSESHOE BAY RESORT MEMBERS CLUB INC			Is \$407.04	
HORTON 6 INVESTMENTS LLC	467319827	CHECK	10/19/2021	\$561.00
HORTON 6 INVESTMENTS LLC	467321255	CHECK	11/16/2021	\$561.00
HORTON 6 INVESTMENTS LLC	467322683	CHECK	12/21/2021	\$561.00
HORTON 6 INVESTMENTS LLC	467324105	CHECK	1/25/2022	\$561.00
HORTON 6 INVESTMENTS LLC	467325528	CHECK	2/15/2022	\$561.00
HORTON 6 INVESTMENTS LLC	467326986	CHECK	3/22/2022	\$561.00
HORTON 6 INVESTMENTS LLC	467328407	CHECK	4/19/2022	\$561.00
HORTON 6 INVESTMENTS LLC	467329852	CHECK	5/17/2022	\$625.00
YTD Total For HORTON 6 INVESTMENTS LLC			Is \$4,552.00	
HOSE TECH	1200121573	EFT	10/5/2021	\$322.43
HOSE TECH	1200123904	EFT	2/1/2022	\$330.35
HOSE TECH	1200125123	EFT	4/5/2022	\$476.01
HOSE TECH	1200127244	EFT	7/19/2022	\$852.89
YTD Total For HOSE TECH			Is \$1,981.68	
HOT GROUP REALTY LLC	467319828	CHECK	10/19/2021	\$2,677.00
HOT GROUP REALTY LLC	467321256	CHECK	11/16/2021	\$2,677.00
HOT GROUP REALTY LLC	467322684	CHECK	12/21/2021	\$2,677.00
HOT GROUP REALTY LLC	467324106	CHECK	1/25/2022	\$2,677.00
HOT GROUP REALTY LLC	467325529	CHECK	2/15/2022	\$2,677.00
HOT GROUP REALTY LLC	467326987	CHECK	3/22/2022	\$2,677.00
HOT GROUP REALTY LLC	467328408	CHECK	4/19/2022	\$2,677.00
HOT GROUP REALTY LLC	467329853	CHECK	5/17/2022	\$2,677.00
HOT GROUP REALTY LLC	467331315	CHECK	6/21/2022	\$2,677.00
HOT GROUP REALTY LLC	467332722	CHECK	7/19/2022	\$2,677.00
HOT GROUP REALTY LLC	467334132	CHECK	8/16/2022	\$2,285.00
YTD Total For HOT GROUP REALTY LLC			Is \$29,055.00	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1200126949	EFT	7/5/2022	\$2,111.75

Vendor Name	Payment No	Method	Date	Amount
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1200127556	EFT	8/2/2022	\$7,698.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1200127735	EFT	8/5/2022	\$12,377.55
YTD Total For HOUGHTON MIFFLIN HARCOURT PUBLISHING CO			Is \$22,187.30	
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467319829	CHECK	10/19/2021	\$2,309.42
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467321257	CHECK	11/16/2021	\$2,350.12
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467322685	CHECK	12/21/2021	\$1,978.12
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467324107	CHECK	1/25/2022	\$2,332.12
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467325530	CHECK	2/15/2022	\$2,686.12
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467326988	CHECK	3/22/2022	\$2,304.12
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467328409	CHECK	4/19/2022	\$2,304.12
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467329854	CHECK	5/17/2022	\$2,317.20
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467331316	CHECK	6/21/2022	\$2,317.20
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467332723	CHECK	7/19/2022	\$2,443.20
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467334133	CHECK	8/16/2022	\$2,443.20
YTD Total For HOUSING AUTHORITY COUNTY OF KING WASHINGTON			Is \$25,784.94	
HOUSING AUTHORITY OF NEW ORLEANS	467329340	CHECK	5/3/2022	\$15.45
YTD Total For HOUSING AUTHORITY OF NEW ORLEANS			Is \$15.45	
HOUSING AUTHORITY OF SEMINOLE COUNTY	467319830	CHECK	10/19/2021	\$305.00
HOUSING AUTHORITY OF SEMINOLE COUNTY	467321258	CHECK	11/16/2021	\$789.56
HOUSING AUTHORITY OF SEMINOLE COUNTY	467322686	CHECK	12/21/2021	\$789.56
HOUSING AUTHORITY OF SEMINOLE COUNTY	467324108	CHECK	1/25/2022	\$789.56
HOUSING AUTHORITY OF SEMINOLE COUNTY	467325531	CHECK	2/15/2022	\$2,963.80
HOUSING AUTHORITY OF SEMINOLE COUNTY	467326989	CHECK	3/22/2022	\$789.56
HOUSING AUTHORITY OF SEMINOLE COUNTY	467327895	CHECK	4/5/2022	\$1,325.12
HOUSING AUTHORITY OF SEMINOLE COUNTY	467328410	CHECK	4/19/2022	\$1,578.12
HOUSING AUTHORITY OF SEMINOLE COUNTY	467329855	CHECK	5/17/2022	\$6,097.32
HOUSING AUTHORITY OF SEMINOLE COUNTY	467331317	CHECK	6/21/2022	\$2,513.30
HOUSING AUTHORITY OF SEMINOLE COUNTY	467332724	CHECK	7/19/2022	\$1,591.20
HOUSING AUTHORITY OF SEMINOLE COUNTY	467334134	CHECK	8/16/2022	\$1,047.64
YTD Total For HOUSING AUTHORITY OF SEMINOLE COUNTY			Is \$20,579.74	
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467319831	CHECK	10/19/2021	\$2,740.21
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467321259	CHECK	11/16/2021	\$2,741.56
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467322687	CHECK	12/21/2021	\$2,741.56
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467324109	CHECK	1/25/2022	\$2,741.56
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467331318	CHECK	6/21/2022	\$6,971.32
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467332725	CHECK	7/19/2022	\$1,543.10
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467334135	CHECK	8/16/2022	\$1,543.10
YTD Total For HOUSING AUTHORITY OF SNOHOMISH COUNTY			Is \$21,022.41	
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467319832	CHECK	10/19/2021	\$910.21
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467321260	CHECK	11/16/2021	\$907.99
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467322688	CHECK	12/21/2021	\$907.99
YTD Total For HOUSING AUTHORITY OF THE CITY OF LUBBOCK			Is \$2,726.19	
HOUSING AUTHORITY OF THE CITY OF TULSA	467322689	CHECK	12/21/2021	\$2,831.80
YTD Total For HOUSING AUTHORITY OF THE CITY OF TULSA			Is \$2,831.80	
HOUSTON FREIGHTLINER INC	120805851	CHECK	8/2/2022	\$255,000.00
YTD Total For HOUSTON FREIGHTLINER INC			Is \$255,000.00	
HOUSTON M SMITH	120789405	CHECK	12/7/2021	\$4,500.00
HOUSTON M SMITH	120792709	CHECK	1/25/2022	\$975.00
HOUSTON M SMITH	120798639	CHECK	4/19/2022	\$1,150.00
HOUSTON M SMITH	120805852	CHECK	8/2/2022	\$100.00
YTD Total For HOUSTON M SMITH			Is \$6,725.00	
HOUTEX USA INC	120793751	CHECK	2/7/2022	\$2,944.64
HOUTEX USA INC	120797127	CHECK	3/25/2022	\$5,159.94
HOUTEX USA INC	120802202	CHECK	6/10/2022	\$1,223.66
HOUTEX USA INC	120804231	CHECK	7/12/2022	\$2,664.95
YTD Total For HOUTEX USA INC			Is \$11,993.19	
HOV SERVICES INC	1200124524	EFT	3/8/2022	\$2,284.54
YTD Total For HOV SERVICES INC			Is \$2,284.54	
HOWARD ALDRIDGE JR	120785217	CHECK	10/5/2021	\$59.80

Vendor Name	Payment No	Method	Date	Amount
HOWARD ALDRIDGE JR	120786010	CHECK	10/19/2021	\$123.51
HOWARD ALDRIDGE JR	120788154	CHECK	11/16/2021	\$1,255.75
HOWARD ALDRIDGE JR	120789406	CHECK	12/7/2021	\$1,166.66
HOWARD ALDRIDGE JR	120791625	CHECK	1/11/2022	\$1,437.79
HOWARD ALDRIDGE JR	120792710	CHECK	1/25/2022	\$1,298.46
HOWARD ALDRIDGE JR	120793419	CHECK	2/1/2022	\$71.53
HOWARD ALDRIDGE JR	120794277	CHECK	2/15/2022	\$1,166.66
HOWARD ALDRIDGE JR	120795432	CHECK	3/8/2022	\$29.76
HOWARD ALDRIDGE JR	120796514	CHECK	3/22/2022	\$1,237.21
HOWARD ALDRIDGE JR	120798640	CHECK	4/19/2022	\$1,272.21
HOWARD ALDRIDGE JR	120799583	CHECK	5/3/2022	\$97.52
HOWARD ALDRIDGE JR	120800419	CHECK	5/17/2022	\$1,174.66
HOWARD ALDRIDGE JR	120801692	CHECK	6/7/2022	\$88.51
HOWARD ALDRIDGE JR	120802778	CHECK	6/21/2022	\$1,212.17
HOWARD ALDRIDGE JR	120804705	CHECK	7/19/2022	\$1,212.17
HOWARD ALDRIDGE JR	120806916	CHECK	8/16/2022	\$1,311.66
YTD Total For HOWARD ALDRIDGE JR			Is \$14,216.03	
HOWARD COUNTY	120789407	CHECK	12/7/2021	\$806.00
HOWARD COUNTY	120790448	CHECK	12/21/2021	\$523.00
HOWARD COUNTY	120791626	CHECK	1/11/2022	\$523.00
HOWARD COUNTY	120793420	CHECK	2/1/2022	\$510.00
HOWARD COUNTY	120795433	CHECK	3/8/2022	\$523.00
HOWARD COUNTY	120801693	CHECK	6/7/2022	\$510.00
YTD Total For HOWARD COUNTY			Is \$3,395.00	
HOWARD SCOTT HAID	120785218	CHECK	10/5/2021	\$2,740.00
HOWARD SCOTT HAID	120786011	CHECK	10/19/2021	\$1,100.00
HOWARD SCOTT HAID	120790449	CHECK	12/21/2021	\$2,350.00
HOWARD SCOTT HAID	120793421	CHECK	2/1/2022	\$1,400.00
HOWARD SCOTT HAID	120795434	CHECK	3/8/2022	\$1,050.00
HOWARD SCOTT HAID	120796515	CHECK	3/22/2022	\$1,480.00
HOWARD SCOTT HAID	120799584	CHECK	5/3/2022	\$700.00
YTD Total For HOWARD SCOTT HAID			Is \$10,820.00	
HOWARD, JEANINE L	1200124176	EFT	2/15/2022	\$304.95
YTD Total For HOWARD, JEANINE L			Is \$304.95	
HOYT BREATHING AIR PRODUCTS	120786012	CHECK	10/19/2021	\$525.00
HOYT BREATHING AIR PRODUCTS	120792711	CHECK	1/25/2022	\$525.00
HOYT BREATHING AIR PRODUCTS	120794278	CHECK	2/15/2022	\$864.54
HOYT BREATHING AIR PRODUCTS	120799585	CHECK	5/3/2022	\$551.25
HOYT BREATHING AIR PRODUCTS	120800826	CHECK	5/18/2022	\$4,472.14
HOYT BREATHING AIR PRODUCTS	120805853	CHECK	8/2/2022	\$551.50
YTD Total For HOYT BREATHING AIR PRODUCTS			Is \$7,489.43	
HPA JV 2019 PROPERTY HOLDCO LLC	120786970	CHECK	10/29/2021	\$6,000.00
HPA JV 2019 PROPERTY HOLDCO LLC	120787731	CHECK	11/12/2021	\$3,000.00
HPA JV 2019 PROPERTY HOLDCO LLC	120789984	CHECK	12/14/2021	\$3,000.00
HPA JV 2019 PROPERTY HOLDCO LLC	120792061	CHECK	1/11/2022	\$3,000.00
HPA JV 2019 PROPERTY HOLDCO LLC	120793752	CHECK	2/7/2022	\$3,000.00
HPA JV 2019 PROPERTY HOLDCO LLC	120796156	CHECK	3/18/2022	\$3,000.00
YTD Total For HPA JV 2019 PROPERTY HOLDCO LLC			Is \$21,000.00	
HS BRIARWYCK LLC	120796516	CHECK	3/22/2022	\$830.00
HS BRIARWYCK LLC	120798641	CHECK	4/19/2022	\$830.00
HS BRIARWYCK LLC	120800420	CHECK	5/17/2022	\$830.00
YTD Total For HS BRIARWYCK LLC			Is \$2,490.00	
HS GLENSHIRE LLC	1200122018	EFT	10/22/2021	\$860.00
HS GLENSHIRE LLC	1200127114	EFT	7/12/2022	\$6,490.00
HS GLENSHIRE LLC	1200127447	EFT	7/26/2022	\$4,905.00
HS GLENSHIRE LLC	1200127700	EFT	8/2/2022	\$920.00
HS GLENSHIRE LLC	1200127719	EFT	8/5/2022	\$920.00
HS GLENSHIRE LLC	1200128092	EFT	8/19/2022	\$985.00
YTD Total For HS GLENSHIRE LLC			Is \$15,080.00	

Vendor Name	Payment No	Method	Date	Amount
HSIH LLP	467319833	CHECK	10/19/2021	\$1,996.00
HSIH LLP	467321261	CHECK	11/16/2021	\$1,996.00
HSIH LLP	467322690	CHECK	12/21/2021	\$1,996.00
HSIH LLP	467324110	CHECK	1/25/2022	\$1,996.00
HSIH LLP	467325532	CHECK	2/15/2022	\$1,996.00
HSIH LLP	467326990	CHECK	3/22/2022	\$2,050.00
HSIH LLP	467328411	CHECK	4/19/2022	\$2,050.00
HSIH LLP	467329856	CHECK	5/17/2022	\$2,050.00
HSIH LLP	467331319	CHECK	6/21/2022	\$2,028.00
HSIH LLP	467332726	CHECK	7/19/2022	\$2,028.00
HSIH LLP	467334136	CHECK	8/16/2022	\$2,028.00
YTD Total For HSIH LLP			Is \$22,214.00	
HST KIERLAND LLC	120807781	CHECK	8/23/2022	\$5,302.00
YTD Total For HST KIERLAND LLC			Is \$5,302.00	
HUAIMIN SHI	467319834	CHECK	10/19/2021	\$1,907.00
HUAIMIN SHI	467321262	CHECK	11/16/2021	\$1,925.00
YTD Total For HUAIMIN SHI			Is \$3,832.00	
HUANG, CELESTE SZU YUAN	1200123354	EFT	1/11/2022	\$2,446.54
HUANG, CELESTE SZU YUAN	1200123545	EFT	1/14/2022	\$103.92
HUANG, CELESTE SZU YUAN	1200125671	EFT	5/3/2022	\$150.68
HUANG, CELESTE SZU YUAN	1200125946	EFT	5/17/2022	\$2,193.49
HUANG, CELESTE SZU YUAN	1200126311	EFT	6/7/2022	\$17.96
YTD Total For HUANG, CELESTE SZU YUAN			Is \$4,912.59	
HUANG, PHILIP	1200122145	EFT	11/2/2021	\$124.70
HUANG, PHILIP	1200122756	EFT	12/6/2021	\$155.00
HUANG, PHILIP	1200125396	EFT	4/19/2022	\$321.50
HUANG, PHILIP	1200125947	EFT	5/17/2022	\$221.91
YTD Total For HUANG, PHILIP			Is \$823.11	
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467319835	CHECK	10/19/2021	\$916.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467321263	CHECK	11/16/2021	\$916.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467322691	CHECK	12/21/2021	\$916.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467324111	CHECK	1/25/2022	\$916.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467325533	CHECK	2/15/2022	\$916.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467326991	CHECK	3/22/2022	\$916.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467328412	CHECK	4/19/2022	\$902.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467329857	CHECK	5/17/2022	\$902.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467331320	CHECK	6/21/2022	\$902.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467332223	CHECK	7/5/2022	\$1,976.40
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467332727	CHECK	7/19/2022	\$1,634.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467334137	CHECK	8/16/2022	\$1,720.00
YTD Total For HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE			Is \$13,532.40	
HUCKLEBERRY NOTARY BONDING INC	120786013	CHECK	10/19/2021	\$76.00
HUCKLEBERRY NOTARY BONDING INC	120789408	CHECK	12/7/2021	\$182.00
HUCKLEBERRY NOTARY BONDING INC	120790450	CHECK	12/21/2021	\$236.00
HUCKLEBERRY NOTARY BONDING INC	120791627	CHECK	1/11/2022	\$175.05
HUCKLEBERRY NOTARY BONDING INC	120792712	CHECK	1/25/2022	\$612.00
HUCKLEBERRY NOTARY BONDING INC	120793422	CHECK	2/1/2022	\$323.00
HUCKLEBERRY NOTARY BONDING INC	120794279	CHECK	2/15/2022	\$1,160.95
HUCKLEBERRY NOTARY BONDING INC	120795435	CHECK	3/8/2022	\$942.95
HUCKLEBERRY NOTARY BONDING INC	120796517	CHECK	3/22/2022	\$182.00
HUCKLEBERRY NOTARY BONDING INC	120797589	CHECK	4/5/2022	\$528.00
HUCKLEBERRY NOTARY BONDING INC	120798642	CHECK	4/19/2022	\$263.00
HUCKLEBERRY NOTARY BONDING INC	120799586	CHECK	5/3/2022	\$414.00
HUCKLEBERRY NOTARY BONDING INC	120800421	CHECK	5/17/2022	\$355.95
HUCKLEBERRY NOTARY BONDING INC	120801694	CHECK	6/7/2022	\$200.90
HUCKLEBERRY NOTARY BONDING INC	120803728	CHECK	7/5/2022	\$177.00
HUCKLEBERRY NOTARY BONDING INC	120805854	CHECK	8/2/2022	\$81.00
YTD Total For HUCKLEBERRY NOTARY BONDING INC			Is \$5,909.80	
HUDSON HENLEY	467319836	CHECK	10/19/2021	\$1,110.00

Vendor Name	Payment No	Method	Date	Amount
HUDSON HENLEY	467321264	CHECK	11/16/2021	\$1,110.00
HUDSON HENLEY	467322692	CHECK	12/21/2021	\$1,110.00
HUDSON HENLEY	467324112	CHECK	1/25/2022	\$1,110.00
HUDSON HENLEY	467325534	CHECK	2/15/2022	\$1,110.00
HUDSON HENLEY	467326992	CHECK	3/22/2022	\$1,110.00
HUDSON HENLEY	467328413	CHECK	4/19/2022	\$1,046.00
HUDSON HENLEY	467329858	CHECK	5/17/2022	\$1,046.00
HUDSON HENLEY	467331321	CHECK	6/21/2022	\$1,046.00
HUDSON HENLEY	467332728	CHECK	7/19/2022	\$1,046.00
HUDSON HENLEY	467334138	CHECK	8/16/2022	\$1,046.00
YTD Total For HUDSON HENLEY			Is \$11,890.00	
HUEI FEN WANG	467322693	CHECK	12/21/2021	\$9,905.00
HUEI FEN WANG	467324113	CHECK	1/25/2022	\$2,413.00
HUEI FEN WANG	467325535	CHECK	2/15/2022	\$1,570.00
HUEI FEN WANG	467326993	CHECK	3/22/2022	\$1,541.00
HUEI FEN WANG	467328414	CHECK	4/19/2022	\$1,549.00
HUEI FEN WANG	467329859	CHECK	5/17/2022	\$408.00
HUEI FEN WANG	467330805	CHECK	6/7/2022	\$1,141.00
HUEI FEN WANG	467331322	CHECK	6/21/2022	\$1,549.00
HUEI FEN WANG	467332729	CHECK	7/19/2022	\$1,549.00
HUEI FEN WANG	467334139	CHECK	8/16/2022	\$1,549.00
YTD Total For HUEI FEN WANG			Is \$23,174.00	
HUEY OUTDOORS	120805855	CHECK	8/2/2022	\$2,999.97
YTD Total For HUEY OUTDOORS			Is \$2,999.97	
HUFF, STEPHANIE NICOLE	1280004515	EFT	2/1/2022	\$583.04
YTD Total For HUFF, STEPHANIE NICOLE			Is \$583.04	
HUGHES ENVIRONMENTAL INC	120790451	CHECK	12/21/2021	\$5,935.76
YTD Total For HUGHES ENVIRONMENTAL INC			Is \$5,935.76	
HUGHES, THOMAS ALEXANDER	1200121816	EFT	10/19/2021	\$97.00
YTD Total For HUGHES, THOMAS ALEXANDER			Is \$97.00	
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	1200125264	EFT	4/8/2022	\$4,500.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670045432	EFT	10/19/2021	\$12,230.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670045717	EFT	11/16/2021	\$11,067.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670045992	EFT	12/21/2021	\$11,366.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670046278	EFT	1/25/2022	\$11,205.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670046448	EFT	2/1/2022	\$5,251.84
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670046540	EFT	2/15/2022	\$13,875.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670046706	EFT	3/8/2022	\$485.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670046807	EFT	3/22/2022	\$9,248.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670047066	EFT	4/19/2022	\$11,906.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670047333	EFT	5/17/2022	\$11,906.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670047596	EFT	6/21/2022	\$11,462.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670047855	EFT	7/19/2022	\$11,459.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670048115	EFT	8/16/2022	\$10,300.00
YTD Total For HUGHY PAUL DANIELS/DBA D&D PROPERTIES			Is \$136,260.84	
HUGO AGUILAR PC	1200121574	EFT	10/5/2021	\$925.00
HUGO AGUILAR PC	1200121817	EFT	10/19/2021	\$1,950.00
HUGO AGUILAR PC	1200122146	EFT	11/2/2021	\$1,650.00
HUGO AGUILAR PC	1200122427	EFT	11/16/2021	\$6,350.00
HUGO AGUILAR PC	1200122757	EFT	12/6/2021	\$5,000.00
HUGO AGUILAR PC	1200123044	EFT	12/21/2021	\$10,175.00
HUGO AGUILAR PC	1200123355	EFT	1/11/2022	\$2,050.00
HUGO AGUILAR PC	1200123667	EFT	1/25/2022	\$1,875.00
HUGO AGUILAR PC	1200123905	EFT	2/1/2022	\$2,100.00
HUGO AGUILAR PC	1200124177	EFT	2/15/2022	\$2,850.00
HUGO AGUILAR PC	1200124525	EFT	3/8/2022	\$11,775.00
HUGO AGUILAR PC	1200124816	EFT	3/22/2022	\$7,200.00
HUGO AGUILAR PC	1200125124	EFT	4/5/2022	\$3,100.00
HUGO AGUILAR PC	1200125397	EFT	4/19/2022	\$800.00

Vendor Name	Payment No	Method	Date	Amount
HUGO AGUILAR PC	1200125672	EFT	5/3/2022	\$3,425.00
HUGO AGUILAR PC	1200125948	EFT	5/17/2022	\$6,075.00
HUGO AGUILAR PC	1200126312	EFT	6/7/2022	\$14,275.00
HUGO AGUILAR PC	1200126645	EFT	6/21/2022	\$4,150.00
HUGO AGUILAR PC	1200126950	EFT	7/5/2022	\$3,915.00
HUGO AGUILAR PC	1200127245	EFT	7/19/2022	\$6,000.00
HUGO AGUILAR PC	1200127557	EFT	8/2/2022	\$5,325.00
HUGO AGUILAR PC	1200127885	EFT	8/16/2022	\$8,825.00
YTD Total For HUGO AGUILAR PC			Is \$109,790.00	
HUI JIANG	467319837	CHECK	10/19/2021	\$140.00
HUI JIANG	467321265	CHECK	11/16/2021	\$140.00
HUI JIANG	467322694	CHECK	12/21/2021	\$140.00
HUI JIANG	467323584	CHECK	1/11/2022	\$327.00
HUI JIANG	467324114	CHECK	1/25/2022	\$140.00
HUI JIANG	467325536	CHECK	2/15/2022	\$140.00
HUI JIANG	467326994	CHECK	3/22/2022	\$140.00
HUI JIANG	467328415	CHECK	4/19/2022	\$140.00
HUI JIANG	467329860	CHECK	5/17/2022	\$140.00
HUI JIANG	467331323	CHECK	6/21/2022	\$140.00
HUI JIANG	467332730	CHECK	7/19/2022	\$279.00
HUI JIANG	467334140	CHECK	8/16/2022	\$279.00
YTD Total For HUI JIANG			Is \$2,145.00	
HUIMING CHEN	467319838	CHECK	10/19/2021	\$2,498.00
HUIMING CHEN	467321266	CHECK	11/16/2021	\$2,498.00
HUIMING CHEN	467322695	CHECK	12/21/2021	\$2,498.00
HUIMING CHEN	467324115	CHECK	1/25/2022	\$2,498.00
HUIMING CHEN	467325537	CHECK	2/15/2022	\$2,498.00
HUIMING CHEN	467326995	CHECK	3/22/2022	\$2,288.00
HUIMING CHEN	467328416	CHECK	4/19/2022	\$2,288.00
HUIMING CHEN	467329861	CHECK	5/17/2022	\$2,288.00
HUIMING CHEN	467331324	CHECK	6/21/2022	\$2,288.00
HUIMING CHEN	467332731	CHECK	7/19/2022	\$2,288.00
HUIMING CHEN	467334141	CHECK	8/16/2022	\$2,288.00
YTD Total For HUIMING CHEN			Is \$26,218.00	
HUITT- ZOLLARS INC	120789409	CHECK	12/7/2021	\$1,290.00
YTD Total For HUITT- ZOLLARS INC			Is \$1,290.00	
HUMAN PERFORMANCE TRAINING AND CONSULTING INC	120803729	CHECK	7/5/2022	\$425.00
YTD Total For HUMAN PERFORMANCE TRAINING AND CONSULTING INC			Is \$425.00	
HUNT CO	120797590	CHECK	4/5/2022	\$75.00
YTD Total For HUNT CO			Is \$75.00	
HUNTINGTON COVE TOWHHOMES	120807576	CHECK	8/19/2022	\$4,875.00
YTD Total For HUNTINGTON COVE TOWHHOMES			Is \$4,875.00	
HUNTINGTON DROWN LP	120800063	CHECK	5/11/2022	\$1,341.30
HUNTINGTON DROWN LP	120802203	CHECK	6/10/2022	\$2,054.00
HUNTINGTON DROWN LP	120802424	CHECK	6/17/2022	\$5,670.00
HUNTINGTON DROWN LP	120803228	CHECK	6/22/2022	\$2,274.30
HUNTINGTON DROWN LP	120804374	CHECK	7/15/2022	\$1,027.00
HUNTINGTON DROWN LP	120805135	CHECK	7/19/2022	\$1,350.00
YTD Total For HUNTINGTON DROWN LP			Is \$13,716.60	
HUNTINGTON RIDGE PROPERTY OWNER LLC	120785219	CHECK	10/5/2021	\$3,345.00
HUNTINGTON RIDGE PROPERTY OWNER LLC	120786661	CHECK	10/22/2021	\$1,550.00
HUNTINGTON RIDGE PROPERTY OWNER LLC	120787732	CHECK	11/12/2021	\$1,550.00
HUNTINGTON RIDGE PROPERTY OWNER LLC	120807953	CHECK	8/30/2022	\$9,036.00
YTD Total For HUNTINGTON RIDGE PROPERTY OWNER LLC			Is \$15,481.00	
HURTADO, OSWALDO ESTEBAN	1200126313	EFT	6/7/2022	\$337.54
YTD Total For HURTADO, OSWALDO ESTEBAN			Is \$337.54	
HUSCH BLACKWELL LLP	120789410	CHECK	12/7/2021	\$39,761.88
HUSCH BLACKWELL LLP	120790452	CHECK	12/21/2021	\$66,637.00
HUSCH BLACKWELL LLP	120791628	CHECK	1/11/2022	\$10.45

Vendor Name	Payment No	Method	Date	Amount
HUSCH BLACKWELL LLP	120795436	CHECK	3/8/2022	\$76,390.05
HUSCH BLACKWELL LLP	120798643	CHECK	4/19/2022	\$41,601.27
HUSCH BLACKWELL LLP	120804706	CHECK	7/19/2022	\$100,344.39
HUSCH BLACKWELL LLP	120807837	CHECK	8/25/2022	\$100,344.39
YTD Total For HUSCH BLACKWELL LLP			Is \$425,089.43	
HUSHAI MESFINE	467319839	CHECK	10/19/2021	\$1,075.00
HUSHAI MESFINE	467321267	CHECK	11/16/2021	\$1,075.00
HUSHAI MESFINE	467322696	CHECK	12/21/2021	\$1,022.00
HUSHAI MESFINE	467324116	CHECK	1/25/2022	\$1,022.00
HUSHAI MESFINE	467325538	CHECK	2/15/2022	\$1,022.00
HUSHAI MESFINE	467326996	CHECK	3/22/2022	\$1,022.00
HUSHAI MESFINE	467328417	CHECK	4/19/2022	\$1,022.00
HUSHAI MESFINE	467329862	CHECK	5/17/2022	\$1,022.00
HUSHAI MESFINE	467331325	CHECK	6/21/2022	\$1,022.00
HUSHAI MESFINE	467332732	CHECK	7/19/2022	\$1,022.00
HUSHAI MESFINE	467334142	CHECK	8/16/2022	\$1,022.00
YTD Total For HUSHAI MESFINE			Is \$11,348.00	
HUTCHINS 805 NORTH DENTON LLC	120786662	CHECK	10/22/2021	\$1,102.00
HUTCHINS 805 NORTH DENTON LLC	120787521	CHECK	11/5/2021	\$4,405.86
HUTCHINS 805 NORTH DENTON LLC	120788690	CHECK	11/16/2021	\$2,259.00
HUTCHINS 805 NORTH DENTON LLC	120790096	CHECK	12/17/2021	\$1,157.00
HUTCHINS 805 NORTH DENTON LLC	120791055	CHECK	12/31/2021	\$6,391.60
HUTCHINS 805 NORTH DENTON LLC	120791311	CHECK	1/7/2022	\$1,125.00
HUTCHINS 805 NORTH DENTON LLC	120792062	CHECK	1/11/2022	\$1,267.00
HUTCHINS 805 NORTH DENTON LLC	120792277	CHECK	1/18/2022	\$2,259.00
HUTCHINS 805 NORTH DENTON LLC	120793182	CHECK	1/25/2022	\$5,513.70
HUTCHINS 805 NORTH DENTON LLC	120794697	CHECK	2/18/2022	\$9,882.65
HUTCHINS 805 NORTH DENTON LLC	120794760	CHECK	2/22/2022	\$22,113.09
HUTCHINS 805 NORTH DENTON LLC	120794863	CHECK	2/22/2022	\$2,492.00
HUTCHINS 805 NORTH DENTON LLC	120794973	CHECK	2/25/2022	\$6,148.10
HUTCHINS 805 NORTH DENTON LLC	120795027	CHECK	3/1/2022	\$7,445.90
HUTCHINS 805 NORTH DENTON LLC	120795814	CHECK	3/8/2022	\$17,722.20
HUTCHINS 805 NORTH DENTON LLC	120796157	CHECK	3/18/2022	\$3,978.93
HUTCHINS 805 NORTH DENTON LLC	120796518	CHECK	3/22/2022	\$1,200.00
HUTCHINS 805 NORTH DENTON LLC	120796997	CHECK	3/22/2022	\$967.00
HUTCHINS 805 NORTH DENTON LLC	120798317	CHECK	4/15/2022	\$967.00
HUTCHINS 805 NORTH DENTON LLC	120799072	CHECK	4/19/2022	\$1,267.00
HUTCHINS 805 NORTH DENTON LLC	120800957	CHECK	5/20/2022	\$1,267.00
HUTCHINS 805 NORTH DENTON LLC	120801305	CHECK	5/27/2022	\$5,753.88
HUTCHINS 805 NORTH DENTON LLC	120802425	CHECK	6/17/2022	\$1,157.00
HUTCHINS 805 NORTH DENTON LLC	120803229	CHECK	6/22/2022	\$1,335.00
HUTCHINS 805 NORTH DENTON LLC	120805136	CHECK	7/19/2022	\$10,261.70
HUTCHINS 805 NORTH DENTON LLC	120805350	CHECK	7/22/2022	\$4,739.00
HUTCHINS 805 NORTH DENTON LLC	120805470	CHECK	7/26/2022	\$4,859.40
HUTCHINS 805 NORTH DENTON LLC	120806331	CHECK	8/5/2022	\$310.20
HUTCHINS 805 NORTH DENTON LLC	120806446	CHECK	8/9/2022	\$2,418.20
HUTCHINS 805 NORTH DENTON LLC	120806590	CHECK	8/12/2022	\$1,335.00
HUTCHINS 805 NORTH DENTON LLC	120807356	CHECK	8/16/2022	\$1,157.00
HUTCHINS 805 NORTH DENTON LLC	120807577	CHECK	8/19/2022	\$4,889.00
HUTCHINS 805 NORTH DENTON LLC	467319840	CHECK	10/19/2021	\$26,283.00
HUTCHINS 805 NORTH DENTON LLC	467320730	CHECK	11/2/2021	\$4,210.90
HUTCHINS 805 NORTH DENTON LLC	467321269	CHECK	11/16/2021	\$26,907.44
HUTCHINS 805 NORTH DENTON LLC	467322159	CHECK	12/7/2021	\$225.00
HUTCHINS 805 NORTH DENTON LLC	467322698	CHECK	12/21/2021	\$29,074.00
HUTCHINS 805 NORTH DENTON LLC	467324117	CHECK	1/25/2022	\$29,858.00
HUTCHINS 805 NORTH DENTON LLC	467324987	CHECK	1/25/2022	\$337.00
HUTCHINS 805 NORTH DENTON LLC	467325539	CHECK	2/15/2022	\$28,279.00
HUTCHINS 805 NORTH DENTON LLC	467326998	CHECK	3/22/2022	\$24,051.00
HUTCHINS 805 NORTH DENTON LLC	467327896	CHECK	4/5/2022	\$817.00

Vendor Name	Payment No	Method	Date	Amount
HUTCHINS 805 NORTH DENTON LLC	467328418	CHECK	4/19/2022	\$28,257.00
HUTCHINS 805 NORTH DENTON LLC	467329863	CHECK	5/17/2022	\$27,025.00
HUTCHINS 805 NORTH DENTON LLC	467330806	CHECK	6/7/2022	\$926.00
HUTCHINS 805 NORTH DENTON LLC	467331326	CHECK	6/21/2022	\$20,864.00
HUTCHINS 805 NORTH DENTON LLC	467332733	CHECK	7/19/2022	\$25,290.00
HUTCHINS 805 NORTH DENTON LLC	467333616	CHECK	8/2/2022	\$572.00
HUTCHINS 805 NORTH DENTON LLC	467334143	CHECK	8/16/2022	\$23,928.00
YTD Total For HUTCHINS 805 NORTH DENTON LLC			Is \$436,050.75	
HUY NGO	467319841	CHECK	10/19/2021	\$1,027.00
HUY NGO	467321270	CHECK	11/16/2021	\$1,027.00
HUY NGO	467322699	CHECK	12/21/2021	\$1,100.00
HUY NGO	467325019	CHECK	2/1/2022	\$73.00
YTD Total For HUY NGO			Is \$3,227.00	
HUYNH THI HOAN	120800958	CHECK	5/20/2022	\$11,200.00
YTD Total For HUYNH THI HOAN			Is \$11,200.00	
HVAC SERVICEPRO	1200121575	EFT	10/5/2021	\$129,317.29
HVAC SERVICEPRO	1200122147	EFT	11/2/2021	\$13,148.10
HVAC SERVICEPRO	1200122309	EFT	11/2/2021	\$200,986.90
HVAC SERVICEPRO	1200122646	EFT	12/3/2021	\$99,657.69
HVAC SERVICEPRO	1200122758	EFT	12/6/2021	\$446,215.02
HVAC SERVICEPRO	1200123045	EFT	12/21/2021	\$13,813.00
HVAC SERVICEPRO	1200123356	EFT	1/11/2022	\$140,381.15
HVAC SERVICEPRO	1200123668	EFT	1/25/2022	\$31,010.44
HVAC SERVICEPRO	1200123829	EFT	1/28/2022	\$11,027.00
HVAC SERVICEPRO	1200123906	EFT	2/1/2022	\$7,475.00
HVAC SERVICEPRO	1200124178	EFT	2/15/2022	\$21,568.14
HVAC SERVICEPRO	1200124366	EFT	2/18/2022	\$19,015.00
HVAC SERVICEPRO	1200124526	EFT	3/8/2022	\$2,225.00
HVAC SERVICEPRO	1200125804	EFT	5/3/2022	\$175,616.37
HVAC SERVICEPRO	1200125949	EFT	5/17/2022	\$27,998.30
HVAC SERVICEPRO	1200126314	EFT	6/7/2022	\$97,987.10
HVAC SERVICEPRO	1200126510	EFT	6/10/2022	\$13,400.00
HVAC SERVICEPRO	1200126646	EFT	6/21/2022	\$203,428.50
HVAC SERVICEPRO	1200127246	EFT	7/19/2022	\$187,801.06
HVAC SERVICEPRO	1200127558	EFT	8/2/2022	\$196,009.94
HVAC SERVICEPRO	1200127886	EFT	8/16/2022	\$80.00
HVAC SERVICEPRO	1200128093	EFT	8/19/2022	\$169,044.03
HVAC SERVICEPRO	1200128138	EFT	8/26/2022	\$13,700.00
YTD Total For HVAC SERVICEPRO			Is \$2,220,905.03	
HYATT CORPORATION	470005329	CHECK	6/7/2022	\$1,325.34
YTD Total For HYATT CORPORATION			Is \$1,325.34	
HYATT CORPORATION AS AGENT FOR AUSTIN TRS LLC	120800422	CHECK	5/17/2022	\$807.98
YTD Total For HYATT CORPORATION AS AGENT FOR AUSTIN TRS LLC			Is \$807.98	
HYDER, MASOOMA	1200121818	EFT	10/19/2021	\$63.33
YTD Total For HYDER, MASOOMA			Is \$63.33	
HYLAND SOFTWARE	1200121576	EFT	10/5/2021	\$335.02
HYLAND SOFTWARE	1200121819	EFT	10/19/2021	\$382.88
HYLAND SOFTWARE	1200122428	EFT	11/16/2021	\$243,620.18
HYLAND SOFTWARE	1200123357	EFT	1/11/2022	\$3,584.63
HYLAND SOFTWARE	1200124527	EFT	3/8/2022	\$684.39
HYLAND SOFTWARE	1200124817	EFT	3/22/2022	\$12,341.78
HYLAND SOFTWARE	1200125125	EFT	4/5/2022	\$544.40
HYLAND SOFTWARE	1200125950	EFT	5/17/2022	\$1,069.66
HYLAND SOFTWARE	1200126315	EFT	6/7/2022	\$625.76
HYLAND SOFTWARE	1200126647	EFT	6/21/2022	\$8,161.00
HYLAND SOFTWARE	120791119	CHECK	12/31/2021	\$0.00
YTD Total For HYLAND SOFTWARE			Is \$271,349.70	
HYLKEMA, TOMMIE J	120791629	CHECK	1/11/2022	\$399.84
YTD Total For HYLKEMA, TOMMIE J			Is \$399.84	

Vendor Name	Payment No	Method	Date	Amount
I L E TRUCKING CO LLC	120794761	CHECK	2/22/2022	\$15,000.00
YTD Total For I L E TRUCKING CO LLC			Is \$15,000.00	
IBERON LLC	120799977	CHECK	5/6/2022	\$600.00
YTD Total For IBERON LLC			Is \$600.00	
IBM CORPORATION	1200124818	EFT	3/22/2022	\$14,260.53
IBM CORPORATION	1200125951	EFT	5/17/2022	\$2,296.80
IBM CORPORATION	1280004614	EFT	7/5/2022	\$2,820.00
YTD Total For IBM CORPORATION			Is \$19,377.33	
ICAP CS ARBORSTONE HOLDING LLC	120799587	CHECK	5/3/2022	\$965.78
ICAP CS ARBORSTONE HOLDING LLC	120802779	CHECK	6/21/2022	\$71.79
ICAP CS ARBORSTONE HOLDING LLC	120805351	CHECK	7/22/2022	\$3,536.04
ICAP CS ARBORSTONE HOLDING LLC	120806447	CHECK	8/9/2022	\$1,043.00
YTD Total For ICAP CS ARBORSTONE HOLDING LLC			Is \$5,616.61	
ICE DATA PRICING & REFERENCE DATA LLC	120786014	CHECK	10/19/2021	\$127.42
ICE DATA PRICING & REFERENCE DATA LLC	120788155	CHECK	11/16/2021	\$127.42
ICE DATA PRICING & REFERENCE DATA LLC	120792713	CHECK	1/25/2022	\$254.84
ICE DATA PRICING & REFERENCE DATA LLC	120794280	CHECK	2/15/2022	\$134.94
ICE DATA PRICING & REFERENCE DATA LLC	120796520	CHECK	3/22/2022	\$134.94
ICE DATA PRICING & REFERENCE DATA LLC	120800423	CHECK	5/17/2022	\$269.88
ICE DATA PRICING & REFERENCE DATA LLC	120802780	CHECK	6/21/2022	\$134.94
ICE DATA PRICING & REFERENCE DATA LLC	120804707	CHECK	7/19/2022	\$134.94
ICE DATA PRICING & REFERENCE DATA LLC	120806917	CHECK	8/16/2022	\$134.94
YTD Total For ICE DATA PRICING & REFERENCE DATA LLC			Is \$1,454.26	
ICMA DISTRIBUTION CENTER	120791630	CHECK	1/11/2022	\$900.00
ICMA DISTRIBUTION CENTER	120795437	CHECK	3/8/2022	\$150.00
ICMA DISTRIBUTION CENTER	120798644	CHECK	4/19/2022	\$1,400.00
YTD Total For ICMA DISTRIBUTION CENTER			Is \$2,450.00	
ICON SYSTEMS INC	120787191	CHECK	11/2/2021	\$30,142.80
ICON SYSTEMS INC	120789411	CHECK	12/7/2021	\$34,204.60
ICON SYSTEMS INC	120792714	CHECK	1/25/2022	\$12,888.49
ICON SYSTEMS INC	120795438	CHECK	3/8/2022	\$1,088.32
ICON SYSTEMS INC	120797334	CHECK	4/1/2022	\$9,899.50
ICON SYSTEMS INC	120800424	CHECK	5/17/2022	\$3,200.00
ICON SYSTEMS INC	120801695	CHECK	6/7/2022	\$8,691.31
ICON SYSTEMS INC	120802781	CHECK	6/21/2022	\$27,679.09
ICON SYSTEMS INC	120806918	CHECK	8/16/2022	\$20,323.17
ICON SYSTEMS INC	120806919	CHECK	8/16/2022	\$10,717.01
YTD Total For ICON SYSTEMS INC			Is \$158,834.29	
ICS JAIL SUPPLIES INC	1200121577	EFT	10/5/2021	\$8,729.77
ICS JAIL SUPPLIES INC	1200121820	EFT	10/19/2021	\$48,522.21
ICS JAIL SUPPLIES INC	1200122148	EFT	11/2/2021	\$19,058.98
ICS JAIL SUPPLIES INC	1200122429	EFT	11/16/2021	\$16,277.70
ICS JAIL SUPPLIES INC	1200122759	EFT	12/6/2021	\$37,109.05
ICS JAIL SUPPLIES INC	1200123046	EFT	12/21/2021	\$3,343.89
ICS JAIL SUPPLIES INC	1200123358	EFT	1/11/2022	\$5,925.90
ICS JAIL SUPPLIES INC	1200123669	EFT	1/25/2022	\$54,139.60
ICS JAIL SUPPLIES INC	1200123907	EFT	2/1/2022	\$22,040.56
ICS JAIL SUPPLIES INC	1200124179	EFT	2/15/2022	\$59,694.75
ICS JAIL SUPPLIES INC	1200124528	EFT	3/8/2022	\$16,861.10
ICS JAIL SUPPLIES INC	1200124819	EFT	3/22/2022	\$21,947.06
ICS JAIL SUPPLIES INC	1200125126	EFT	4/5/2022	\$7,267.05
ICS JAIL SUPPLIES INC	1200125398	EFT	4/19/2022	\$5,774.05
ICS JAIL SUPPLIES INC	1200125673	EFT	5/3/2022	\$26,114.92
ICS JAIL SUPPLIES INC	1200125952	EFT	5/17/2022	\$6,053.75
ICS JAIL SUPPLIES INC	1200126316	EFT	6/7/2022	\$16,415.81
ICS JAIL SUPPLIES INC	1200126648	EFT	6/21/2022	\$36,083.19
ICS JAIL SUPPLIES INC	1200126951	EFT	7/5/2022	\$3,016.52
ICS JAIL SUPPLIES INC	1200127247	EFT	7/19/2022	\$57,727.24
ICS JAIL SUPPLIES INC	1200127559	EFT	8/2/2022	\$10,325.45

Vendor Name	Payment No	Method	Date	Amount
ICS JAIL SUPPLIES INC	1200127887	EFT	8/16/2022	\$7,978.87
YTD Total For ICS JAIL SUPPLIES INC			Is \$490,407.42	
ID WHOLESALER	120787192	CHECK	11/2/2021	\$245.91
ID WHOLESALER	120788156	CHECK	11/16/2021	\$1,292.00
ID WHOLESALER	120789412	CHECK	12/7/2021	\$1,449.96
ID WHOLESALER	120789413	CHECK	12/7/2021	\$650.00
ID WHOLESALER	120790453	CHECK	12/21/2021	\$425.00
ID WHOLESALER	120803730	CHECK	7/5/2022	\$205.98
YTD Total For ID WHOLESALER			Is \$4,268.85	
IDA DAUGHTRY	467319842	CHECK	10/19/2021	\$794.00
IDA DAUGHTRY	467321271	CHECK	11/16/2021	\$794.00
IDA DAUGHTRY	467322700	CHECK	12/21/2021	\$794.00
IDA DAUGHTRY	467324118	CHECK	1/25/2022	\$794.00
IDA DAUGHTRY	467325540	CHECK	2/15/2022	\$584.00
IDA DAUGHTRY	467326999	CHECK	3/22/2022	\$584.00
IDA DAUGHTRY	467328419	CHECK	4/19/2022	\$584.00
IDA DAUGHTRY	467329864	CHECK	5/17/2022	\$584.00
IDA DAUGHTRY	467331327	CHECK	6/21/2022	\$584.00
IDA DAUGHTRY	467332734	CHECK	7/19/2022	\$584.00
IDA DAUGHTRY	467334144	CHECK	8/16/2022	\$584.00
YTD Total For IDA DAUGHTRY			Is \$7,264.00	
IDEAL PENTECOSTAL CHURCH	120792715	CHECK	1/25/2022	\$2,200.00
IDEAL PENTECOSTAL CHURCH	120795996	CHECK	3/15/2022	\$2,200.00
IDEAL PENTECOSTAL CHURCH	120806591	CHECK	8/12/2022	\$4,400.00
YTD Total For IDEAL PENTECOSTAL CHURCH			Is \$8,800.00	
IDERA INC	120788157	CHECK	11/16/2021	\$31,759.25
YTD Total For IDERA INC			Is \$31,759.25	
IEASHA EDWARDS	467319843	CHECK	10/19/2021	\$64.00
IEASHA EDWARDS	467321272	CHECK	11/16/2021	\$67.00
IEASHA EDWARDS	467322701	CHECK	12/21/2021	\$67.00
IEASHA EDWARDS	467324119	CHECK	1/25/2022	\$67.00
IEASHA EDWARDS	467325541	CHECK	2/15/2022	\$67.00
IEASHA EDWARDS	467327000	CHECK	3/22/2022	\$67.00
IEASHA EDWARDS	467328420	CHECK	4/19/2022	\$67.00
IEASHA EDWARDS	467329865	CHECK	5/17/2022	\$67.00
IEASHA EDWARDS	467331328	CHECK	6/21/2022	\$67.00
IEASHA EDWARDS	467332735	CHECK	7/19/2022	\$67.00
IEASHA EDWARDS	467334145	CHECK	8/16/2022	\$67.00
YTD Total For IEASHA EDWARDS			Is \$734.00	
IESHA D WILLIAMS	467319844	CHECK	10/19/2021	\$11.00
IESHA D WILLIAMS	467321273	CHECK	11/16/2021	\$11.00
IESHA D WILLIAMS	467322702	CHECK	12/21/2021	\$11.00
IESHA D WILLIAMS	467325542	CHECK	2/15/2022	\$5.00
IESHA D WILLIAMS	467327001	CHECK	3/22/2022	\$5.00
IESHA D WILLIAMS	467328421	CHECK	4/19/2022	\$5.00
IESHA D WILLIAMS	467329866	CHECK	5/17/2022	\$5.00
IESHA D WILLIAMS	467331329	CHECK	6/21/2022	\$5.00
IESHA D WILLIAMS	467332736	CHECK	7/19/2022	\$5.00
IESHA D WILLIAMS	467334146	CHECK	8/16/2022	\$5.00
YTD Total For IESHA D WILLIAMS			Is \$68.00	
IFCAP EVERGREEN LP	120786663	CHECK	10/22/2021	\$840.00
IFCAP EVERGREEN LP	120788691	CHECK	11/16/2021	\$840.00
IFCAP EVERGREEN LP	120799073	CHECK	4/19/2022	\$3,600.00
IFCAP EVERGREEN LP	120800959	CHECK	5/20/2022	\$8,375.00
YTD Total For IFCAP EVERGREEN LP			Is \$13,655.00	
IHEANYI ANYIAM	120785220	CHECK	10/5/2021	\$845.00
IHEANYI ANYIAM	120786015	CHECK	10/19/2021	\$570.00
IHEANYI ANYIAM	120787193	CHECK	11/2/2021	\$1,045.00
IHEANYI ANYIAM	120788158	CHECK	11/16/2021	\$450.00

Vendor Name	Payment No	Method	Date	Amount
IHEANYI ANYIAM	120789414	CHECK	12/7/2021	\$2,770.00
IHEANYI ANYIAM	120790454	CHECK	12/21/2021	\$1,905.00
IHEANYI ANYIAM	120791631	CHECK	1/11/2022	\$1,675.00
IHEANYI ANYIAM	120794281	CHECK	2/15/2022	\$3,375.00
IHEANYI ANYIAM	120795439	CHECK	3/8/2022	\$1,785.00
IHEANYI ANYIAM	120796521	CHECK	3/22/2022	\$1,995.00
IHEANYI ANYIAM	120797591	CHECK	4/5/2022	\$2,360.00
IHEANYI ANYIAM	120798645	CHECK	4/19/2022	\$200.00
IHEANYI ANYIAM	120799588	CHECK	5/3/2022	\$1,145.00
IHEANYI ANYIAM	120800425	CHECK	5/17/2022	\$3,190.00
IHEANYI ANYIAM	120801696	CHECK	6/7/2022	\$1,400.00
IHEANYI ANYIAM	120802782	CHECK	6/21/2022	\$2,230.00
IHEANYI ANYIAM	120803731	CHECK	7/5/2022	\$1,500.00
IHEANYI ANYIAM	120804708	CHECK	7/19/2022	\$2,235.00
IHEANYI ANYIAM	120805856	CHECK	8/2/2022	\$1,390.00
IHEANYI ANYIAM	120806920	CHECK	8/16/2022	\$2,125.00
YTD Total For IHEANYI ANYIAM			Is \$34,190.00	
IIII TDS APARTMENTS LLC	120786016	CHECK	10/19/2021	\$1,450.00
IIII TDS APARTMENTS LLC	120786664	CHECK	10/22/2021	\$1,050.00
IIII TDS APARTMENTS LLC	120786870	CHECK	10/26/2021	\$900.00
IIII TDS APARTMENTS LLC	120787733	CHECK	11/12/2021	\$2,350.00
IIII TDS APARTMENTS LLC	120789985	CHECK	12/14/2021	\$2,350.00
IIII TDS APARTMENTS LLC	120791312	CHECK	1/7/2022	\$900.00
IIII TDS APARTMENTS LLC	120792063	CHECK	1/11/2022	\$1,450.00
IIII TDS APARTMENTS LLC	120792716	CHECK	1/25/2022	\$172.17
IIII TDS APARTMENTS LLC	120793183	CHECK	1/25/2022	\$4,343.00
IIII TDS APARTMENTS LLC	120793753	CHECK	2/7/2022	\$1,450.00
IIII TDS APARTMENTS LLC	120793941	CHECK	2/11/2022	\$1,910.00
IIII TDS APARTMENTS LLC	120795892	CHECK	3/11/2022	\$1,450.00
IIII TDS APARTMENTS LLC	120796158	CHECK	3/18/2022	\$900.00
IIII TDS APARTMENTS LLC	120807883	CHECK	8/26/2022	\$3,396.27
YTD Total For IIII TDS APARTMENTS LLC			Is \$24,071.44	
IJEOMA ONYEKERE	120786017	CHECK	10/19/2021	\$1,150.00
IJEOMA ONYEKERE	120788885	CHECK	11/19/2021	\$1,150.00
IJEOMA ONYEKERE	120805352	CHECK	7/22/2022	\$3,450.00
IJEOMA ONYEKERE	120807578	CHECK	8/19/2022	\$1,150.00
YTD Total For IJEOMA ONYEKERE			Is \$6,900.00	
IKECHUKWU ENENMOH	467319845	CHECK	10/19/2021	\$1,330.00
IKECHUKWU ENENMOH	467321274	CHECK	11/16/2021	\$1,548.00
IKECHUKWU ENENMOH	467322703	CHECK	12/21/2021	\$1,548.00
IKECHUKWU ENENMOH	467324120	CHECK	1/25/2022	\$1,548.00
IKECHUKWU ENENMOH	467324988	CHECK	1/25/2022	\$1,330.00
IKECHUKWU ENENMOH	467325543	CHECK	2/15/2022	\$1,548.00
IKECHUKWU ENENMOH	467327002	CHECK	3/22/2022	\$1,548.00
IKECHUKWU ENENMOH	467328422	CHECK	4/19/2022	\$1,548.00
IKECHUKWU ENENMOH	467329867	CHECK	5/17/2022	\$1,548.00
IKECHUKWU ENENMOH	467331330	CHECK	6/21/2022	\$1,548.00
IKECHUKWU ENENMOH	467332737	CHECK	7/19/2022	\$1,289.00
IKECHUKWU ENENMOH	467334147	CHECK	8/16/2022	\$1,289.00
YTD Total For IKECHUKWU ENENMOH			Is \$17,622.00	
ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS	120794282	CHECK	2/15/2022	\$15.00
YTD Total For ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS			Is \$15.00	
ILLUMINA INC	120789415	CHECK	12/7/2021	\$2,822.32
ILLUMINA INC	120794283	CHECK	2/15/2022	\$349.44
ILLUMINA INC	120802783	CHECK	6/21/2022	\$22,417.07
ILLUMINA INC	120805857	CHECK	8/2/2022	\$3,291.30
ILLUMINA INC	120806921	CHECK	8/16/2022	\$11,159.57
YTD Total For ILLUMINA INC			Is \$40,039.70	
ILYA SHLIMENZON	467319846	CHECK	10/19/2021	\$1,523.00

Vendor Name	Payment No	Method	Date	Amount
ILYA SHLIMENZON	467321275	CHECK	11/16/2021	\$1,523.00
ILYA SHLIMENZON	467322704	CHECK	12/21/2021	\$1,523.00
ILYA SHLIMENZON	467324121	CHECK	1/25/2022	\$1,523.00
ILYA SHLIMENZON	467325544	CHECK	2/15/2022	\$1,523.00
ILYA SHLIMENZON	467327003	CHECK	3/22/2022	\$1,523.00
ILYA SHLIMENZON	467328423	CHECK	4/19/2022	\$1,523.00
ILYA SHLIMENZON	467329868	CHECK	5/17/2022	\$2,157.00
ILYA SHLIMENZON	467331331	CHECK	6/21/2022	\$2,157.00
ILYA SHLIMENZON	467332738	CHECK	7/19/2022	\$2,157.00
ILYA SHLIMENZON	467334148	CHECK	8/16/2022	\$2,157.00
YTD Total For ILYA SHLIMENZON			Is \$19,289.00	
IMAGINE CREATIVE DESIGNS LLC	120795815	CHECK	3/8/2022	\$15,000.00
YTD Total For IMAGINE CREATIVE DESIGNS LLC			Is \$15,000.00	
IMAGING SPECTRUM INC	120804709	CHECK	7/19/2022	\$3,000.00
YTD Total For IMAGING SPECTRUM INC			Is \$3,000.00	
IMAP HOLDINGS LLC	467319847	CHECK	10/19/2021	\$986.00
IMAP HOLDINGS LLC	467321276	CHECK	11/16/2021	\$986.00
IMAP HOLDINGS LLC	467322705	CHECK	12/21/2021	\$1,414.00
IMAP HOLDINGS LLC	467324122	CHECK	1/25/2022	\$1,200.00
IMAP HOLDINGS LLC	467325545	CHECK	2/15/2022	\$1,200.00
IMAP HOLDINGS LLC	467327004	CHECK	3/22/2022	\$1,200.00
IMAP HOLDINGS LLC	467328424	CHECK	4/19/2022	\$1,200.00
IMAP HOLDINGS LLC	467329869	CHECK	5/17/2022	\$1,200.00
IMAP HOLDINGS LLC	467331332	CHECK	6/21/2022	\$1,200.00
IMAP HOLDINGS LLC	467332739	CHECK	7/19/2022	\$1,200.00
IMAP HOLDINGS LLC	467334149	CHECK	8/16/2022	\$1,200.00
YTD Total For IMAP HOLDINGS LLC			Is \$12,986.00	
IMMIX TECHNOLOGY INC	120786018	CHECK	10/19/2021	\$18,658.40
IMMIX TECHNOLOGY INC	120788159	CHECK	11/16/2021	\$190.00
IMMIX TECHNOLOGY INC	120795156	CHECK	3/4/2022	\$264,836.56
IMMIX TECHNOLOGY INC	120801697	CHECK	6/7/2022	\$2,925.45
IMMIX TECHNOLOGY INC	120804710	CHECK	7/19/2022	\$15,427.45
IMMIX TECHNOLOGY INC	120805858	CHECK	8/2/2022	\$15,427.45
YTD Total For IMMIX TECHNOLOGY INC			Is \$317,465.31	
IMMUNALYSIS CORPORATION	120785221	CHECK	10/5/2021	\$5,256.93
IMMUNALYSIS CORPORATION	120793423	CHECK	2/1/2022	\$565.74
IMMUNALYSIS CORPORATION	120796522	CHECK	3/22/2022	\$10,625.60
IMMUNALYSIS CORPORATION	120801698	CHECK	6/7/2022	\$10,191.93
IMMUNALYSIS CORPORATION	120803732	CHECK	7/5/2022	\$380.01
YTD Total For IMMUNALYSIS CORPORATION			Is \$27,020.21	
IMP CITYLINE LLC	120786665	CHECK	10/22/2021	\$1,382.00
IMP CITYLINE LLC	120787734	CHECK	11/12/2021	\$1,382.00
IMP CITYLINE LLC	120790991	CHECK	12/28/2021	\$1,382.00
YTD Total For IMP CITYLINE LLC			Is \$4,146.00	
IMPERIAL WOODWORKS INC	120800426	CHECK	5/17/2022	\$28,740.00
YTD Total For IMPERIAL WOODWORKS INC			Is \$28,740.00	
INA JACQUELINE PAGE	120802784	CHECK	6/21/2022	\$2,000.00
INA JACQUELINE PAGE	120803430	CHECK	6/28/2022	\$1,500.00
YTD Total For INA JACQUELINE PAGE			Is \$3,500.00	
INCLUSION SOLUTIONS LLC	120796523	CHECK	3/22/2022	\$109,477.00
INCLUSION SOLUTIONS LLC	120797592	CHECK	4/5/2022	\$49,500.00
INCLUSION SOLUTIONS LLC	120801699	CHECK	6/7/2022	\$86.05
YTD Total For INCLUSION SOLUTIONS LLC			Is \$159,063.05	
INCOME REALTY AND INVESTMENTS LLC	467319848	CHECK	10/19/2021	\$748.00
INCOME REALTY AND INVESTMENTS LLC	467321277	CHECK	11/16/2021	\$748.00
INCOME REALTY AND INVESTMENTS LLC	467322706	CHECK	12/21/2021	\$748.00
INCOME REALTY AND INVESTMENTS LLC	467324123	CHECK	1/25/2022	\$748.00
INCOME REALTY AND INVESTMENTS LLC	467325546	CHECK	2/15/2022	\$748.00
INCOME REALTY AND INVESTMENTS LLC	467327005	CHECK	3/22/2022	\$748.00

Vendor Name	Payment No	Method	Date	Amount
INCOME REALTY AND INVESTMENTS LLC	467328425	CHECK	4/19/2022	\$748.00
INCOME REALTY AND INVESTMENTS LLC	467329870	CHECK	5/17/2022	\$748.00
INCOME REALTY AND INVESTMENTS LLC	467331333	CHECK	6/21/2022	\$748.00
YTD Total For INCOME REALTY AND INVESTMENTS LLC			Is \$6,732.00	
INDEPENDENT HARDWARE INC	120797593	CHECK	4/5/2022	\$87.96
INDEPENDENT HARDWARE INC	120799589	CHECK	5/3/2022	\$1,625.40
INDEPENDENT HARDWARE INC	120802785	CHECK	6/21/2022	\$318.50
YTD Total For INDEPENDENT HARDWARE INC			Is \$2,031.86	
INDIANA STATE CENTRAL COLLECTIONS UNIT	120785049	CHECK	10/1/2021	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120785050	CHECK	10/1/2021	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120785617	CHECK	10/15/2021	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120785618	CHECK	10/15/2021	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120786916	CHECK	10/29/2021	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120786917	CHECK	10/29/2021	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120787609	CHECK	11/12/2021	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120787610	CHECK	11/12/2021	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120788985	CHECK	11/24/2021	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120788986	CHECK	11/24/2021	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120789822	CHECK	12/10/2021	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120789823	CHECK	12/10/2021	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120790930	CHECK	12/23/2021	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120790931	CHECK	12/23/2021	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120791251	CHECK	1/7/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120791252	CHECK	1/7/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120792349	CHECK	1/21/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120792350	CHECK	1/21/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120793676	CHECK	2/4/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120793677	CHECK	2/4/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120794650	CHECK	2/18/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120794651	CHECK	2/18/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120795064	CHECK	3/4/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120795065	CHECK	3/4/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120796048	CHECK	3/18/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120796049	CHECK	3/18/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120797277	CHECK	4/1/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120797278	CHECK	4/1/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120798218	CHECK	4/15/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120798219	CHECK	4/15/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120799256	CHECK	4/29/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120799257	CHECK	4/29/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120800132	CHECK	5/13/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120800133	CHECK	5/13/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120801254	CHECK	5/27/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120801255	CHECK	5/27/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120802137	CHECK	6/10/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120802138	CHECK	6/10/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120803346	CHECK	6/24/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120803347	CHECK	6/24/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120804042	CHECK	7/8/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120804043	CHECK	7/8/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120805255	CHECK	7/22/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120805256	CHECK	7/22/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120806268	CHECK	8/5/2022	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120806269	CHECK	8/5/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120807423	CHECK	8/19/2022	\$290.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120807424	CHECK	8/19/2022	\$300.00
YTD Total For INDIANA STATE CENTRAL COLLECTIONS UNIT			Is \$14,160.00	
INDIANAPOLIS HOUSING AGENCY	467330807	CHECK	6/7/2022	\$699.48
YTD Total For INDIANAPOLIS HOUSING AGENCY			Is \$699.48	

Vendor Name	Payment No	Method	Date	Amount
INDICO CORP	1200123212	EFT	12/28/2021	\$329,049.20
YTD Total For INDICO CORP			Is \$329,049.20	
INDIGO JV TWO LLC	467319849	CHECK	10/19/2021	\$1,245.00
INDIGO JV TWO LLC	467321278	CHECK	11/16/2021	\$1,245.00
INDIGO JV TWO LLC	467322707	CHECK	12/21/2021	\$1,245.00
YTD Total For INDIGO JV TWO LLC			Is \$3,735.00	
INDIGO VINEYARDS OWNER LLC	467319850	CHECK	10/19/2021	\$4,890.00
INDIGO VINEYARDS OWNER LLC	467321279	CHECK	11/16/2021	\$2,097.00
INDIGO VINEYARDS OWNER LLC	467322708	CHECK	12/21/2021	\$4,752.00
INDIGO VINEYARDS OWNER LLC	467329341	CHECK	5/3/2022	\$9,757.00
YTD Total For INDIGO VINEYARDS OWNER LLC			Is \$21,496.00	
INDUSTRIAL COMMUNICATIONS	1200124180	EFT	2/15/2022	\$1,174.00
INDUSTRIAL COMMUNICATIONS	1200125127	EFT	4/5/2022	\$2,726.13
INDUSTRIAL COMMUNICATIONS	1200125399	EFT	4/19/2022	\$1,533.00
YTD Total For INDUSTRIAL COMMUNICATIONS			Is \$5,433.13	
INDUSTRIAL DISPOSAL SUPPLY INC	120801700	CHECK	6/7/2022	\$322.20
INDUSTRIAL DISPOSAL SUPPLY INC	120806922	CHECK	8/16/2022	\$1,596.66
YTD Total For INDUSTRIAL DISPOSAL SUPPLY INC			Is \$1,918.86	
INDUSTRIAL FLOORING SERVICES INC	120797594	CHECK	4/5/2022	\$7,460.00
INDUSTRIAL FLOORING SERVICES INC	120799590	CHECK	5/3/2022	\$5,464.00
INDUSTRIAL FLOORING SERVICES INC	120800427	CHECK	5/17/2022	\$7,460.00
YTD Total For INDUSTRIAL FLOORING SERVICES INC			Is \$20,384.00	
INER FINLEY	4670045433	EFT	10/19/2021	\$1,185.00
INER FINLEY	4670045718	EFT	11/16/2021	\$965.00
INER FINLEY	4670045993	EFT	12/21/2021	\$965.00
INER FINLEY	4670046279	EFT	1/25/2022	\$965.00
INER FINLEY	4670047597	EFT	6/21/2022	\$3,584.00
INER FINLEY	4670047856	EFT	7/19/2022	\$915.00
INER FINLEY	4670048116	EFT	8/16/2022	\$915.00
YTD Total For INER FINLEY			Is \$9,494.00	
INFAX INC	120787577	CHECK	11/9/2021	\$3,900.00
INFAX INC	120795440	CHECK	3/8/2022	\$2,700.00
INFAX INC	120801701	CHECK	6/7/2022	\$12,633.00
YTD Total For INFAX INC			Is \$19,233.00	
INFINITY CONTRACTORS INTERNATIONAL LTD	120789416	CHECK	12/7/2021	\$91,808.95
INFINITY CONTRACTORS INTERNATIONAL LTD	120794284	CHECK	2/15/2022	\$282,902.40
INFINITY CONTRACTORS INTERNATIONAL LTD	120795441	CHECK	3/8/2022	\$279,570.75
INFINITY CONTRACTORS INTERNATIONAL LTD	120796524	CHECK	3/22/2022	\$325,134.65
INFINITY CONTRACTORS INTERNATIONAL LTD	120797595	CHECK	4/5/2022	\$97,094.75
INFINITY CONTRACTORS INTERNATIONAL LTD	120799591	CHECK	5/3/2022	\$167,751.75
INFINITY CONTRACTORS INTERNATIONAL LTD	120802786	CHECK	6/21/2022	\$117,622.35
INFINITY CONTRACTORS INTERNATIONAL LTD	120803733	CHECK	7/5/2022	\$40,047.25
INFINITY CONTRACTORS INTERNATIONAL LTD	120805859	CHECK	8/2/2022	\$62,980.25
YTD Total For INFINITY CONTRACTORS INTERNATIONAL LTD			Is \$1,464,913.10	
INFO-TECH RESEARCH GROUP INC	120798646	CHECK	4/19/2022	\$103,433.48
YTD Total For INFO-TECH RESEARCH GROUP INC			Is \$103,433.48	
INH S HUA	120786666	CHECK	10/22/2021	\$2,000.00
INH S HUA	120787735	CHECK	11/12/2021	\$2,000.00
INH S HUA	120789986	CHECK	12/14/2021	\$2,000.00
INH S HUA	120795893	CHECK	3/11/2022	\$8,800.00
INH S HUA	120798130	CHECK	4/12/2022	\$2,200.00
INH S HUA	120800960	CHECK	5/20/2022	\$2,200.00
INH S HUA	120802426	CHECK	6/17/2022	\$2,200.00
INH S HUA	120807782	CHECK	8/23/2022	\$11,000.00
YTD Total For INH S HUA			Is \$32,400.00	
INHO HWANG	120787194	CHECK	11/2/2021	\$520.00
INHO HWANG	120788160	CHECK	11/16/2021	\$700.00
INHO HWANG	120790455	CHECK	12/21/2021	\$520.00
INHO HWANG	120792717	CHECK	1/25/2022	\$890.00

Vendor Name	Payment No	Method	Date	Amount
INHO HWANG	120793424	CHECK	2/1/2022	\$500.00
INHO HWANG	120794285	CHECK	2/15/2022	\$1,000.00
INHO HWANG	120795442	CHECK	3/8/2022	\$1,320.00
INHO HWANG	120796525	CHECK	3/22/2022	\$890.00
INHO HWANG	120798647	CHECK	4/19/2022	\$1,140.00
INHO HWANG	120799592	CHECK	5/3/2022	\$960.00
INHO HWANG	120800428	CHECK	5/17/2022	\$600.00
INHO HWANG	120801702	CHECK	6/7/2022	\$290.00
INHO HWANG	120802787	CHECK	6/21/2022	\$570.00
INHO HWANG	120805860	CHECK	8/2/2022	\$1,660.00
YTD Total For INHO HWANG			Is \$11,560.00	
INLAND PORT TRANSPORTATION MANAGEMENT ASSOCIATION	120785222	CHECK	10/5/2021	\$40,000.00
YTD Total For INLAND PORT TRANSPORTATION MANAGEMENT ASSOCIATION			Is \$40,000.00	
INLAND TRUCK PARTS CO	1200125953	EFT	5/17/2022	\$5,126.53
YTD Total For INLAND TRUCK PARTS CO			Is \$5,126.53	
INMARK LLC	120788161	CHECK	11/16/2021	\$1,043.71
INMARK LLC	120794286	CHECK	2/15/2022	\$660.03
INMARK LLC	120804711	CHECK	7/19/2022	\$1,114.70
YTD Total For INMARK LLC			Is \$2,818.44	
INSIGHT PUBLIC SECTOR INC	120795443	CHECK	3/8/2022	\$623,819.37
YTD Total For INSIGHT PUBLIC SECTOR INC			Is \$623,819.37	
INSTITUTE OF INTERNAL AUDITORS INC	120787195	CHECK	11/2/2021	\$70.00
YTD Total For INSTITUTE OF INTERNAL AUDITORS INC			Is \$70.00	
INTEGRA BIOSCIENCES CORP	120789417	CHECK	12/7/2021	\$2,753.25
INTEGRA BIOSCIENCES CORP	120791632	CHECK	1/11/2022	\$945.37
INTEGRA BIOSCIENCES CORP	120794287	CHECK	2/15/2022	\$3,156.93
INTEGRA BIOSCIENCES CORP	120801703	CHECK	6/7/2022	\$1,562.15
YTD Total For INTEGRA BIOSCIENCES CORP			Is \$8,417.70	
INTEGRATED ACCESS SYSTEMS	120791633	CHECK	1/11/2022	\$910.90
INTEGRATED ACCESS SYSTEMS	120798648	CHECK	4/19/2022	\$634.25
YTD Total For INTEGRATED ACCESS SYSTEMS			Is \$1,545.15	
INTEGRITY SOFTWARE INC	120799593	CHECK	5/3/2022	\$651.56
YTD Total For INTEGRITY SOFTWARE INC			Is \$651.56	
INTELLIGENT ENGINEERING SERVICES LLP	120786019	CHECK	10/19/2021	\$12,750.00
INTELLIGENT ENGINEERING SERVICES LLP	120789418	CHECK	12/7/2021	\$7,200.00
INTELLIGENT ENGINEERING SERVICES LLP	120792718	CHECK	1/25/2022	\$8,900.00
INTELLIGENT ENGINEERING SERVICES LLP	120795444	CHECK	3/8/2022	\$18,850.00
INTELLIGENT ENGINEERING SERVICES LLP	120798649	CHECK	4/19/2022	\$1,000.00
INTELLIGENT ENGINEERING SERVICES LLP	120803734	CHECK	7/5/2022	\$1,200.00
YTD Total For INTELLIGENT ENGINEERING SERVICES LLP			Is \$49,900.00	
INTERBORO PACKAGING CORP	1200123359	EFT	1/11/2022	\$10,386.70
INTERBORO PACKAGING CORP	1200124820	EFT	3/22/2022	\$16,680.20
INTERBORO PACKAGING CORP	1200125128	EFT	4/5/2022	\$13,323.70
YTD Total For INTERBORO PACKAGING CORP			Is \$40,390.60	
INTERCOOL INC	120802788	CHECK	6/21/2022	\$3,452.50
YTD Total For INTERCOOL INC			Is \$3,452.50	
INTERDENOMINATIONAL MINISTERIAL ALLIANCE OF GREATER DALLA	120790456	CHECK	12/21/2021	\$4,994.00
INTERDENOMINATIONAL MINISTERIAL ALLIANCE OF GREATER DALLA	120798650	CHECK	4/19/2022	\$6,971.50
YTD Total For INTERDENOMINATIONAL MINISTERIAL ALLIANCE OF GREATER DALLAS			Is \$11,965.50	
INTERGERMAN GARDENS OF VALLEY RANCH LP	120789784	CHECK	12/7/2021	\$3,451.09
INTERGERMAN GARDENS OF VALLEY RANCH LP	120806332	CHECK	8/5/2022	\$3,136.00
YTD Total For INTERGERMAN GARDENS OF VALLEY RANCH LP			Is \$6,587.09	
INTERGERMAN SUMMER GATE LP	120786667	CHECK	10/22/2021	\$829.00
YTD Total For INTERGERMAN SUMMER GATE LP			Is \$829.00	
INTERGROUP BRIDGETON INC	120785583	CHECK	10/12/2021	\$1,116.65
INTERGROUP BRIDGETON INC	120786020	CHECK	10/19/2021	\$1,150.00
INTERGROUP BRIDGETON INC	120786668	CHECK	10/22/2021	\$2,140.00
INTERGROUP BRIDGETON INC	120787736	CHECK	11/12/2021	\$1,115.00

Vendor Name	Payment No	Method	Date	Amount
INTERGROUP BRIDGETON INC	120788692	CHECK	11/16/2021	\$2,175.00
INTERGROUP BRIDGETON INC	120790097	CHECK	12/17/2021	\$1,150.00
INTERGROUP BRIDGETON INC	120792064	CHECK	1/11/2022	\$4,123.07
INTERGROUP BRIDGETON INC	120792278	CHECK	1/18/2022	\$1,150.00
INTERGROUP BRIDGETON INC	120794864	CHECK	2/22/2022	\$1,150.00
YTD Total For INTERGROUP BRIDGETON INC			Is \$15,269.72	
INTERNAL REVENUE SERVICE	120785051	CHECK	10/1/2021	\$107.08
INTERNAL REVENUE SERVICE	120785052	CHECK	10/1/2021	\$50.00
INTERNAL REVENUE SERVICE	120785053	CHECK	10/1/2021	\$50.00
INTERNAL REVENUE SERVICE	120785054	CHECK	10/1/2021	\$258.47
INTERNAL REVENUE SERVICE	120785055	CHECK	10/1/2021	\$105.00
INTERNAL REVENUE SERVICE	120785056	CHECK	10/1/2021	\$50.00
INTERNAL REVENUE SERVICE	120785057	CHECK	10/1/2021	\$50.00
INTERNAL REVENUE SERVICE	120785058	CHECK	10/1/2021	\$50.00
INTERNAL REVENUE SERVICE	120785059	CHECK	10/1/2021	\$70.00
INTERNAL REVENUE SERVICE	120785060	CHECK	10/1/2021	\$150.00
INTERNAL REVENUE SERVICE	120785619	CHECK	10/15/2021	\$70.00
INTERNAL REVENUE SERVICE	120785620	CHECK	10/15/2021	\$150.00
INTERNAL REVENUE SERVICE	120785621	CHECK	10/15/2021	\$258.47
INTERNAL REVENUE SERVICE	120785622	CHECK	10/15/2021	\$107.08
INTERNAL REVENUE SERVICE	120785623	CHECK	10/15/2021	\$50.00
INTERNAL REVENUE SERVICE	120785624	CHECK	10/15/2021	\$50.00
INTERNAL REVENUE SERVICE	120785625	CHECK	10/15/2021	\$50.00
INTERNAL REVENUE SERVICE	120785626	CHECK	10/15/2021	\$105.00
INTERNAL REVENUE SERVICE	120785627	CHECK	10/15/2021	\$50.00
INTERNAL REVENUE SERVICE	120785628	CHECK	10/15/2021	\$50.00
INTERNAL REVENUE SERVICE	120786918	CHECK	10/29/2021	\$70.00
INTERNAL REVENUE SERVICE	120786919	CHECK	10/29/2021	\$50.00
INTERNAL REVENUE SERVICE	120786920	CHECK	10/29/2021	\$50.00
INTERNAL REVENUE SERVICE	120786921	CHECK	10/29/2021	\$50.00
INTERNAL REVENUE SERVICE	120786922	CHECK	10/29/2021	\$105.00
INTERNAL REVENUE SERVICE	120786923	CHECK	10/29/2021	\$258.47
INTERNAL REVENUE SERVICE	120786924	CHECK	10/29/2021	\$50.00
INTERNAL REVENUE SERVICE	120786925	CHECK	10/29/2021	\$150.00
INTERNAL REVENUE SERVICE	120786926	CHECK	10/29/2021	\$50.00
INTERNAL REVENUE SERVICE	120786927	CHECK	10/29/2021	\$107.08
INTERNAL REVENUE SERVICE	120787611	CHECK	11/12/2021	\$107.08
INTERNAL REVENUE SERVICE	120787612	CHECK	11/12/2021	\$50.00
INTERNAL REVENUE SERVICE	120787613	CHECK	11/12/2021	\$50.00
INTERNAL REVENUE SERVICE	120787614	CHECK	11/12/2021	\$258.47
INTERNAL REVENUE SERVICE	120787615	CHECK	11/12/2021	\$105.00
INTERNAL REVENUE SERVICE	120787616	CHECK	11/12/2021	\$50.00
INTERNAL REVENUE SERVICE	120787617	CHECK	11/12/2021	\$50.00
INTERNAL REVENUE SERVICE	120787618	CHECK	11/12/2021	\$50.00
INTERNAL REVENUE SERVICE	120787619	CHECK	11/12/2021	\$70.00
INTERNAL REVENUE SERVICE	120787620	CHECK	11/12/2021	\$150.00
INTERNAL REVENUE SERVICE	120788987	CHECK	11/24/2021	\$50.00
INTERNAL REVENUE SERVICE	120788988	CHECK	11/24/2021	\$70.00
INTERNAL REVENUE SERVICE	120788989	CHECK	11/24/2021	\$150.00
INTERNAL REVENUE SERVICE	120788990	CHECK	11/24/2021	\$105.00
INTERNAL REVENUE SERVICE	120788991	CHECK	11/24/2021	\$107.08
INTERNAL REVENUE SERVICE	120788992	CHECK	11/24/2021	\$50.00
INTERNAL REVENUE SERVICE	120788993	CHECK	11/24/2021	\$50.00
INTERNAL REVENUE SERVICE	120788994	CHECK	11/24/2021	\$258.47
INTERNAL REVENUE SERVICE	120788995	CHECK	11/24/2021	\$50.00
INTERNAL REVENUE SERVICE	120788996	CHECK	11/24/2021	\$50.00
INTERNAL REVENUE SERVICE	120789824	CHECK	12/10/2021	\$107.08
INTERNAL REVENUE SERVICE	120789825	CHECK	12/10/2021	\$50.00
INTERNAL REVENUE SERVICE	120789826	CHECK	12/10/2021	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120789827	CHECK	12/10/2021	\$70.00
INTERNAL REVENUE SERVICE	120789828	CHECK	12/10/2021	\$150.00
INTERNAL REVENUE SERVICE	120789829	CHECK	12/10/2021	\$50.00
INTERNAL REVENUE SERVICE	120789830	CHECK	12/10/2021	\$105.00
INTERNAL REVENUE SERVICE	120789831	CHECK	12/10/2021	\$50.00
INTERNAL REVENUE SERVICE	120789832	CHECK	12/10/2021	\$50.00
INTERNAL REVENUE SERVICE	120789833	CHECK	12/10/2021	\$258.47
INTERNAL REVENUE SERVICE	120790932	CHECK	12/23/2021	\$105.00
INTERNAL REVENUE SERVICE	120790933	CHECK	12/23/2021	\$258.47
INTERNAL REVENUE SERVICE	120790934	CHECK	12/23/2021	\$50.00
INTERNAL REVENUE SERVICE	120790935	CHECK	12/23/2021	\$150.00
INTERNAL REVENUE SERVICE	120790936	CHECK	12/23/2021	\$50.00
INTERNAL REVENUE SERVICE	120790937	CHECK	12/23/2021	\$50.00
INTERNAL REVENUE SERVICE	120790938	CHECK	12/23/2021	\$107.08
INTERNAL REVENUE SERVICE	120790939	CHECK	12/23/2021	\$50.00
INTERNAL REVENUE SERVICE	120790940	CHECK	12/23/2021	\$50.00
INTERNAL REVENUE SERVICE	120791253	CHECK	1/7/2022	\$107.08
INTERNAL REVENUE SERVICE	120791254	CHECK	1/7/2022	\$50.00
INTERNAL REVENUE SERVICE	120791255	CHECK	1/7/2022	\$258.47
INTERNAL REVENUE SERVICE	120791256	CHECK	1/7/2022	\$105.00
INTERNAL REVENUE SERVICE	120791257	CHECK	1/7/2022	\$50.00
INTERNAL REVENUE SERVICE	120791258	CHECK	1/7/2022	\$50.00
INTERNAL REVENUE SERVICE	120791259	CHECK	1/7/2022	\$50.00
INTERNAL REVENUE SERVICE	120791260	CHECK	1/7/2022	\$150.00
INTERNAL REVENUE SERVICE	120792351	CHECK	1/21/2022	\$50.00
INTERNAL REVENUE SERVICE	120792352	CHECK	1/21/2022	\$150.00
INTERNAL REVENUE SERVICE	120792353	CHECK	1/21/2022	\$50.00
INTERNAL REVENUE SERVICE	120792354	CHECK	1/21/2022	\$107.08
INTERNAL REVENUE SERVICE	120792355	CHECK	1/21/2022	\$50.00
INTERNAL REVENUE SERVICE	120792356	CHECK	1/21/2022	\$258.47
INTERNAL REVENUE SERVICE	120792357	CHECK	1/21/2022	\$105.00
INTERNAL REVENUE SERVICE	120792358	CHECK	1/21/2022	\$50.00
INTERNAL REVENUE SERVICE	120793678	CHECK	2/4/2022	\$107.08
INTERNAL REVENUE SERVICE	120793679	CHECK	2/4/2022	\$50.00
INTERNAL REVENUE SERVICE	120793680	CHECK	2/4/2022	\$258.47
INTERNAL REVENUE SERVICE	120793681	CHECK	2/4/2022	\$105.00
INTERNAL REVENUE SERVICE	120793682	CHECK	2/4/2022	\$50.00
INTERNAL REVENUE SERVICE	120793683	CHECK	2/4/2022	\$50.00
INTERNAL REVENUE SERVICE	120793684	CHECK	2/4/2022	\$50.00
INTERNAL REVENUE SERVICE	120793685	CHECK	2/4/2022	\$150.00
INTERNAL REVENUE SERVICE	120794652	CHECK	2/18/2022	\$107.08
INTERNAL REVENUE SERVICE	120794653	CHECK	2/18/2022	\$50.00
INTERNAL REVENUE SERVICE	120794654	CHECK	2/18/2022	\$258.47
INTERNAL REVENUE SERVICE	120794655	CHECK	2/18/2022	\$105.00
INTERNAL REVENUE SERVICE	120794656	CHECK	2/18/2022	\$50.00
INTERNAL REVENUE SERVICE	120794657	CHECK	2/18/2022	\$50.00
INTERNAL REVENUE SERVICE	120794658	CHECK	2/18/2022	\$50.00
INTERNAL REVENUE SERVICE	120794659	CHECK	2/18/2022	\$150.00
INTERNAL REVENUE SERVICE	120795066	CHECK	3/4/2022	\$70.00
INTERNAL REVENUE SERVICE	120795067	CHECK	3/4/2022	\$50.00
INTERNAL REVENUE SERVICE	120795068	CHECK	3/4/2022	\$105.00
INTERNAL REVENUE SERVICE	120795069	CHECK	3/4/2022	\$107.08
INTERNAL REVENUE SERVICE	120795070	CHECK	3/4/2022	\$150.00
INTERNAL REVENUE SERVICE	120795071	CHECK	3/4/2022	\$50.00
INTERNAL REVENUE SERVICE	120795072	CHECK	3/4/2022	\$50.00
INTERNAL REVENUE SERVICE	120795073	CHECK	3/4/2022	\$50.00
INTERNAL REVENUE SERVICE	120795074	CHECK	3/4/2022	\$258.47
INTERNAL REVENUE SERVICE	120796050	CHECK	3/18/2022	\$107.08
INTERNAL REVENUE SERVICE	120796051	CHECK	3/18/2022	\$50.00
INTERNAL REVENUE SERVICE	120796052	CHECK	3/18/2022	\$258.47

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120796053	CHECK	3/18/2022	\$105.00
INTERNAL REVENUE SERVICE	120796054	CHECK	3/18/2022	\$50.00
INTERNAL REVENUE SERVICE	120796055	CHECK	3/18/2022	\$50.00
INTERNAL REVENUE SERVICE	120796056	CHECK	3/18/2022	\$50.00
INTERNAL REVENUE SERVICE	120796057	CHECK	3/18/2022	\$150.00
INTERNAL REVENUE SERVICE	120796058	CHECK	3/18/2022	\$70.00
INTERNAL REVENUE SERVICE	120797279	CHECK	4/1/2022	\$50.00
INTERNAL REVENUE SERVICE	120797280	CHECK	4/1/2022	\$50.00
INTERNAL REVENUE SERVICE	120797281	CHECK	4/1/2022	\$105.00
INTERNAL REVENUE SERVICE	120797282	CHECK	4/1/2022	\$107.08
INTERNAL REVENUE SERVICE	120797283	CHECK	4/1/2022	\$258.47
INTERNAL REVENUE SERVICE	120797284	CHECK	4/1/2022	\$150.00
INTERNAL REVENUE SERVICE	120797285	CHECK	4/1/2022	\$50.00
INTERNAL REVENUE SERVICE	120797286	CHECK	4/1/2022	\$50.00
INTERNAL REVENUE SERVICE	120797287	CHECK	4/1/2022	\$70.00
INTERNAL REVENUE SERVICE	120798220	CHECK	4/15/2022	\$107.08
INTERNAL REVENUE SERVICE	120798221	CHECK	4/15/2022	\$50.00
INTERNAL REVENUE SERVICE	120798222	CHECK	4/15/2022	\$258.47
INTERNAL REVENUE SERVICE	120798223	CHECK	4/15/2022	\$105.00
INTERNAL REVENUE SERVICE	120798224	CHECK	4/15/2022	\$50.00
INTERNAL REVENUE SERVICE	120798225	CHECK	4/15/2022	\$50.00
INTERNAL REVENUE SERVICE	120798226	CHECK	4/15/2022	\$50.00
INTERNAL REVENUE SERVICE	120798227	CHECK	4/15/2022	\$70.00
INTERNAL REVENUE SERVICE	120798228	CHECK	4/15/2022	\$150.00
INTERNAL REVENUE SERVICE	120799258	CHECK	4/29/2022	\$107.08
INTERNAL REVENUE SERVICE	120799259	CHECK	4/29/2022	\$50.00
INTERNAL REVENUE SERVICE	120799260	CHECK	4/29/2022	\$258.47
INTERNAL REVENUE SERVICE	120799261	CHECK	4/29/2022	\$105.00
INTERNAL REVENUE SERVICE	120799262	CHECK	4/29/2022	\$50.00
INTERNAL REVENUE SERVICE	120799263	CHECK	4/29/2022	\$50.00
INTERNAL REVENUE SERVICE	120799264	CHECK	4/29/2022	\$50.00
INTERNAL REVENUE SERVICE	120799265	CHECK	4/29/2022	\$70.00
INTERNAL REVENUE SERVICE	120799266	CHECK	4/29/2022	\$150.00
INTERNAL REVENUE SERVICE	120800134	CHECK	5/13/2022	\$107.08
INTERNAL REVENUE SERVICE	120800135	CHECK	5/13/2022	\$50.00
INTERNAL REVENUE SERVICE	120800136	CHECK	5/13/2022	\$258.47
INTERNAL REVENUE SERVICE	120800137	CHECK	5/13/2022	\$105.00
INTERNAL REVENUE SERVICE	120800138	CHECK	5/13/2022	\$50.00
INTERNAL REVENUE SERVICE	120800139	CHECK	5/13/2022	\$50.00
INTERNAL REVENUE SERVICE	120800140	CHECK	5/13/2022	\$50.00
INTERNAL REVENUE SERVICE	120800141	CHECK	5/13/2022	\$70.00
INTERNAL REVENUE SERVICE	120800142	CHECK	5/13/2022	\$150.00
INTERNAL REVENUE SERVICE	120801256	CHECK	5/27/2022	\$107.08
INTERNAL REVENUE SERVICE	120801257	CHECK	5/27/2022	\$50.00
INTERNAL REVENUE SERVICE	120801258	CHECK	5/27/2022	\$258.47
INTERNAL REVENUE SERVICE	120801259	CHECK	5/27/2022	\$105.00
INTERNAL REVENUE SERVICE	120801260	CHECK	5/27/2022	\$50.00
INTERNAL REVENUE SERVICE	120801261	CHECK	5/27/2022	\$50.00
INTERNAL REVENUE SERVICE	120801262	CHECK	5/27/2022	\$50.00
INTERNAL REVENUE SERVICE	120801263	CHECK	5/27/2022	\$70.00
INTERNAL REVENUE SERVICE	120801264	CHECK	5/27/2022	\$150.00
INTERNAL REVENUE SERVICE	120802139	CHECK	6/10/2022	\$50.00
INTERNAL REVENUE SERVICE	120802140	CHECK	6/10/2022	\$50.00
INTERNAL REVENUE SERVICE	120802141	CHECK	6/10/2022	\$150.00
INTERNAL REVENUE SERVICE	120802142	CHECK	6/10/2022	\$107.08
INTERNAL REVENUE SERVICE	120802143	CHECK	6/10/2022	\$105.00
INTERNAL REVENUE SERVICE	120802144	CHECK	6/10/2022	\$50.00
INTERNAL REVENUE SERVICE	120802145	CHECK	6/10/2022	\$70.00
INTERNAL REVENUE SERVICE	120802146	CHECK	6/10/2022	\$258.47
INTERNAL REVENUE SERVICE	120802147	CHECK	6/10/2022	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120803348	CHECK	6/24/2022	\$107.08
INTERNAL REVENUE SERVICE	120803349	CHECK	6/24/2022	\$258.47
INTERNAL REVENUE SERVICE	120803350	CHECK	6/24/2022	\$50.00
INTERNAL REVENUE SERVICE	120803351	CHECK	6/24/2022	\$105.00
INTERNAL REVENUE SERVICE	120803352	CHECK	6/24/2022	\$50.00
INTERNAL REVENUE SERVICE	120803353	CHECK	6/24/2022	\$50.00
INTERNAL REVENUE SERVICE	120803354	CHECK	6/24/2022	\$50.00
INTERNAL REVENUE SERVICE	120803355	CHECK	6/24/2022	\$70.00
INTERNAL REVENUE SERVICE	120803356	CHECK	6/24/2022	\$150.00
INTERNAL REVENUE SERVICE	120804044	CHECK	7/8/2022	\$107.08
INTERNAL REVENUE SERVICE	120804045	CHECK	7/8/2022	\$50.00
INTERNAL REVENUE SERVICE	120804046	CHECK	7/8/2022	\$258.47
INTERNAL REVENUE SERVICE	120804047	CHECK	7/8/2022	\$105.00
INTERNAL REVENUE SERVICE	120804048	CHECK	7/8/2022	\$50.00
INTERNAL REVENUE SERVICE	120804049	CHECK	7/8/2022	\$50.00
INTERNAL REVENUE SERVICE	120804050	CHECK	7/8/2022	\$50.00
INTERNAL REVENUE SERVICE	120804051	CHECK	7/8/2022	\$70.00
INTERNAL REVENUE SERVICE	120804052	CHECK	7/8/2022	\$150.00
INTERNAL REVENUE SERVICE	120805257	CHECK	7/22/2022	\$107.08
INTERNAL REVENUE SERVICE	120805258	CHECK	7/22/2022	\$50.00
INTERNAL REVENUE SERVICE	120805259	CHECK	7/22/2022	\$50.00
INTERNAL REVENUE SERVICE	120805260	CHECK	7/22/2022	\$70.00
INTERNAL REVENUE SERVICE	120805261	CHECK	7/22/2022	\$150.00
INTERNAL REVENUE SERVICE	120805262	CHECK	7/22/2022	\$50.00
INTERNAL REVENUE SERVICE	120805263	CHECK	7/22/2022	\$105.00
INTERNAL REVENUE SERVICE	120805264	CHECK	7/22/2022	\$258.47
INTERNAL REVENUE SERVICE	120805265	CHECK	7/22/2022	\$50.00
INTERNAL REVENUE SERVICE	120806270	CHECK	8/5/2022	\$107.08
INTERNAL REVENUE SERVICE	120806271	CHECK	8/5/2022	\$50.00
INTERNAL REVENUE SERVICE	120806272	CHECK	8/5/2022	\$50.00
INTERNAL REVENUE SERVICE	120806273	CHECK	8/5/2022	\$70.00
INTERNAL REVENUE SERVICE	120806274	CHECK	8/5/2022	\$150.00
INTERNAL REVENUE SERVICE	120806275	CHECK	8/5/2022	\$50.00
INTERNAL REVENUE SERVICE	120806276	CHECK	8/5/2022	\$105.00
INTERNAL REVENUE SERVICE	120806277	CHECK	8/5/2022	\$258.47
INTERNAL REVENUE SERVICE	120806278	CHECK	8/5/2022	\$50.00
INTERNAL REVENUE SERVICE	120807425	CHECK	8/19/2022	\$50.00
INTERNAL REVENUE SERVICE	120807426	CHECK	8/19/2022	\$70.00
INTERNAL REVENUE SERVICE	120807427	CHECK	8/19/2022	\$150.00
INTERNAL REVENUE SERVICE	120807428	CHECK	8/19/2022	\$50.00
INTERNAL REVENUE SERVICE	120807429	CHECK	8/19/2022	\$107.08
INTERNAL REVENUE SERVICE	120807430	CHECK	8/19/2022	\$50.00
INTERNAL REVENUE SERVICE	120807431	CHECK	8/19/2022	\$258.47
INTERNAL REVENUE SERVICE	120807432	CHECK	8/19/2022	\$105.00
INTERNAL REVENUE SERVICE	120807433	CHECK	8/19/2022	\$50.00
YTD Total For INTERNAL REVENUE SERVICE			Is \$21,373.20	
INTERNAL REVENUE SVC	120785061	CHECK	10/1/2021	\$320.00
INTERNAL REVENUE SVC	120785629	CHECK	10/15/2021	\$320.00
INTERNAL REVENUE SVC	120786928	CHECK	10/29/2021	\$320.00
INTERNAL REVENUE SVC	120787621	CHECK	11/12/2021	\$320.00
INTERNAL REVENUE SVC	120788997	CHECK	11/24/2021	\$320.00
INTERNAL REVENUE SVC	120789834	CHECK	12/10/2021	\$320.00
INTERNAL REVENUE SVC	120790941	CHECK	12/23/2021	\$320.00
INTERNAL REVENUE SVC	120791261	CHECK	1/7/2022	\$320.00
INTERNAL REVENUE SVC	120792359	CHECK	1/21/2022	\$320.00
INTERNAL REVENUE SVC	120793686	CHECK	2/4/2022	\$320.00
INTERNAL REVENUE SVC	120794660	CHECK	2/18/2022	\$320.00
INTERNAL REVENUE SVC	120795075	CHECK	3/4/2022	\$320.00
INTERNAL REVENUE SVC	120796059	CHECK	3/18/2022	\$320.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SVC	120797288	CHECK	4/1/2022	\$320.00
INTERNAL REVENUE SVC	120798229	CHECK	4/15/2022	\$320.00
INTERNAL REVENUE SVC	120799267	CHECK	4/29/2022	\$320.00
INTERNAL REVENUE SVC	120800143	CHECK	5/13/2022	\$320.00
INTERNAL REVENUE SVC	120801265	CHECK	5/27/2022	\$320.00
INTERNAL REVENUE SVC	120802148	CHECK	6/10/2022	\$320.00
INTERNAL REVENUE SVC	120803357	CHECK	6/24/2022	\$320.00
INTERNAL REVENUE SVC	120804053	CHECK	7/8/2022	\$320.00
INTERNAL REVENUE SVC	120805266	CHECK	7/22/2022	\$320.00
INTERNAL REVENUE SVC	120806279	CHECK	8/5/2022	\$320.00
INTERNAL REVENUE SVC	120807434	CHECK	8/19/2022	\$320.00
YTD Total For INTERNAL REVENUE SVC			Is \$7,680.00	
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC	120788162	CHECK	11/16/2021	\$2,000.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC	120795445	CHECK	3/8/2022	\$380.00
YTD Total For INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC			Is \$2,380.00	
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120792719	CHECK	1/25/2022	\$200.00
YTD Total For INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS			Is \$200.00	
INTERNATIONAL CODE COUNCIL CORP	120797596	CHECK	4/5/2022	\$145.00
INTERNATIONAL CODE COUNCIL CORP	120798651	CHECK	4/19/2022	\$95.00
YTD Total For INTERNATIONAL CODE COUNCIL CORP			Is \$240.00	
INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION INC	120787196	CHECK	11/2/2021	\$200.00
YTD Total For INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION INC			Is \$200.00	
INTERPRETERS CONNECTION	1200121821	EFT	10/19/2021	\$2,200.00
INTERPRETERS CONNECTION	1200122149	EFT	11/2/2021	\$2,035.00
INTERPRETERS CONNECTION	1200122430	EFT	11/16/2021	\$2,200.00
INTERPRETERS CONNECTION	1200122760	EFT	12/6/2021	\$1,100.00
INTERPRETERS CONNECTION	1200123047	EFT	12/21/2021	\$880.00
INTERPRETERS CONNECTION	1200123195	EFT	12/21/2021	\$385.00
INTERPRETERS CONNECTION	1200123360	EFT	1/11/2022	\$1,540.00
INTERPRETERS CONNECTION	1200123670	EFT	1/25/2022	\$4,400.00
INTERPRETERS CONNECTION	1200123908	EFT	2/1/2022	\$357.50
INTERPRETERS CONNECTION	1200124181	EFT	2/15/2022	\$1,100.00
INTERPRETERS CONNECTION	1200124529	EFT	3/8/2022	\$2,997.50
INTERPRETERS CONNECTION	1200124821	EFT	3/22/2022	\$1,320.00
INTERPRETERS CONNECTION	1200125129	EFT	4/5/2022	\$1,320.00
INTERPRETERS CONNECTION	1200125400	EFT	4/19/2022	\$2,310.00
INTERPRETERS CONNECTION	1200125674	EFT	5/3/2022	\$1,705.00
INTERPRETERS CONNECTION	1200125954	EFT	5/17/2022	\$880.00
INTERPRETERS CONNECTION	1200126317	EFT	6/7/2022	\$3,850.00
INTERPRETERS CONNECTION	1200126952	EFT	7/5/2022	\$1,100.00
INTERPRETERS CONNECTION	1200127248	EFT	7/19/2022	\$1,925.00
INTERPRETERS CONNECTION	1200127560	EFT	8/2/2022	\$3,465.00
INTERPRETERS CONNECTION	1200127888	EFT	8/16/2022	\$1,100.00
YTD Total For INTERPRETERS CONNECTION			Is \$38,170.00	
INTERSTATE GAS SUPPLY INC	120785223	CHECK	10/5/2021	\$317.02
INTERSTATE GAS SUPPLY INC	120786021	CHECK	10/19/2021	\$815.38
INTERSTATE GAS SUPPLY INC	120788163	CHECK	11/16/2021	\$163.81
INTERSTATE GAS SUPPLY INC	120790457	CHECK	12/21/2021	\$241.87
INTERSTATE GAS SUPPLY INC	120792720	CHECK	1/25/2022	\$239.00
INTERSTATE GAS SUPPLY INC	120795446	CHECK	3/8/2022	\$143.18
INTERSTATE GAS SUPPLY INC	120797597	CHECK	4/5/2022	\$42.49
INTERSTATE GAS SUPPLY INC	120799594	CHECK	5/3/2022	\$775.12
INTERSTATE GAS SUPPLY INC	120805861	CHECK	8/2/2022	\$1,530.02
YTD Total For INTERSTATE GAS SUPPLY INC			Is \$4,267.89	
INVITAE CORPORATION	120787197	CHECK	11/2/2021	\$600.00
INVITAE CORPORATION	120788164	CHECK	11/16/2021	\$300.00
INVITAE CORPORATION	120789419	CHECK	12/7/2021	\$300.00
INVITAE CORPORATION	120792721	CHECK	1/25/2022	\$300.00
INVITAE CORPORATION	120795447	CHECK	3/8/2022	\$300.00

Vendor Name	Payment No	Method	Date	Amount
INVITAE CORPORATION	120801704	CHECK	6/7/2022	\$300.00
INVITAE CORPORATION	120806923	CHECK	8/16/2022	\$600.00
YTD Total For INVITAE CORPORATION			Is \$2,700.00	
IO APTS LLC	467319851	CHECK	10/19/2021	\$473.00
IO APTS LLC	467321280	CHECK	11/16/2021	\$473.00
IO APTS LLC	467322709	CHECK	12/21/2021	\$473.00
IO APTS LLC	467324124	CHECK	1/25/2022	\$445.00
IO APTS LLC	467325547	CHECK	2/15/2022	\$445.00
IO APTS LLC	467327006	CHECK	3/22/2022	\$445.00
IO APTS LLC	467328426	CHECK	4/19/2022	\$445.00
IO APTS LLC	467329871	CHECK	5/17/2022	\$445.00
IO APTS LLC	467331334	CHECK	6/21/2022	\$445.00
IO APTS LLC	467332740	CHECK	7/19/2022	\$445.00
IO APTS LLC	467334150	CHECK	8/16/2022	\$445.00
YTD Total For IO APTS LLC			Is \$4,979.00	
IOWA DEPARTMENT OF PUBLIC HEALTH	120793425	CHECK	2/1/2022	\$40.00
YTD Total For IOWA DEPARTMENT OF PUBLIC HEALTH			Is \$40.00	
I-PLOW.COM LLC	120796519	CHECK	3/22/2022	\$36,000.00
YTD Total For I-PLOW.COM LLC			Is \$36,000.00	
IRA RAY WILLIAMS	4670045434	EFT	10/19/2021	\$494.00
IRA RAY WILLIAMS	4670045719	EFT	11/16/2021	\$494.00
IRA RAY WILLIAMS	4670045994	EFT	12/21/2021	\$494.00
IRA RAY WILLIAMS	4670046280	EFT	1/25/2022	\$494.00
YTD Total For IRA RAY WILLIAMS			Is \$1,976.00	
IRBY LANE ASSOC INC/DBA PARKWOOD APTS	120792395	CHECK	1/21/2022	\$899.00
IRBY LANE ASSOC INC/DBA PARKWOOD APTS	120793754	CHECK	2/7/2022	\$3,776.00
IRBY LANE ASSOC INC/DBA PARKWOOD APTS	120796159	CHECK	3/18/2022	\$899.00
IRBY LANE ASSOC INC/DBA PARKWOOD APTS	120799074	CHECK	4/19/2022	\$899.00
IRBY LANE ASSOC INC/DBA PARKWOOD APTS	120800961	CHECK	5/20/2022	\$899.00
YTD Total For IRBY LANE ASSOC INC/DBA PARKWOOD APTS			Is \$7,372.00	
IRENE MUGAMBI	120786022	CHECK	10/19/2021	\$1,932.00
IRENE MUGAMBI	120787198	CHECK	11/2/2021	\$624.70
IRENE MUGAMBI	120789420	CHECK	12/7/2021	\$516.40
IRENE MUGAMBI	120793426	CHECK	2/1/2022	\$100.00
IRENE MUGAMBI	120794288	CHECK	2/15/2022	\$149.70
IRENE MUGAMBI	120796526	CHECK	3/22/2022	\$775.00
IRENE MUGAMBI	120797598	CHECK	4/5/2022	\$225.00
IRENE MUGAMBI	120798652	CHECK	4/19/2022	\$1,274.70
IRENE MUGAMBI	120799595	CHECK	5/3/2022	\$1,082.40
IRENE MUGAMBI	120801705	CHECK	6/7/2022	\$1,232.80
IRENE MUGAMBI	120805862	CHECK	8/2/2022	\$1,257.40
YTD Total For IRENE MUGAMBI			Is \$9,170.10	
IRG WHEATLAND LLC	120785224	CHECK	10/5/2021	\$733.00
IRG WHEATLAND LLC	120786023	CHECK	10/19/2021	\$733.00
IRG WHEATLAND LLC	120788165	CHECK	11/16/2021	\$733.00
IRG WHEATLAND LLC	120791634	CHECK	1/11/2022	\$733.00
IRG WHEATLAND LLC	120792722	CHECK	1/25/2022	\$733.00
IRG WHEATLAND LLC	120794289	CHECK	2/15/2022	\$733.00
IRG WHEATLAND LLC	120796527	CHECK	3/22/2022	\$733.00
IRG WHEATLAND LLC	120798653	CHECK	4/19/2022	\$733.00
IRG WHEATLAND LLC	120800429	CHECK	5/17/2022	\$733.00
IRG WHEATLAND LLC	120802789	CHECK	6/21/2022	\$733.00
IRG WHEATLAND LLC	120804712	CHECK	7/19/2022	\$733.00
IRG WHEATLAND LLC	120806924	CHECK	8/16/2022	\$733.00
YTD Total For IRG WHEATLAND LLC			Is \$8,796.00	
IRG WHISPERING LLC	467329342	CHECK	5/3/2022	\$3,672.00
YTD Total For IRG WHISPERING LLC			Is \$3,672.00	
IRIS ASSOCIATES LP	120785450	CHECK	10/5/2021	\$3,892.00
IRIS ASSOCIATES LP	120786871	CHECK	10/26/2021	\$973.00

Vendor Name	Payment No	Method	Date	Amount
IRIS ASSOCIATES LP	120788693	CHECK	11/16/2021	\$6,043.70
IRIS ASSOCIATES LP	120800962	CHECK	5/20/2022	\$3,321.00
IRIS ASSOCIATES LP	120802093	CHECK	6/7/2022	\$2,702.00
IRIS ASSOCIATES LP	120802314	CHECK	6/14/2022	\$1,107.00
IRIS ASSOCIATES LP	120803390	CHECK	6/24/2022	\$2,540.00
IRIS ASSOCIATES LP	120804232	CHECK	7/12/2022	\$1,270.00
IRIS ASSOCIATES LP	120804375	CHECK	7/15/2022	\$1,107.00
IRIS ASSOCIATES LP	120806448	CHECK	8/9/2022	\$2,702.00
YTD Total For IRIS ASSOCIATES LP			Is \$25,657.70	
IRIS POWELL	467323585	CHECK	1/11/2022	\$68.00
IRIS POWELL	467324125	CHECK	1/25/2022	\$34.00
IRIS POWELL	467325548	CHECK	2/15/2022	\$34.00
IRIS POWELL	467327007	CHECK	3/22/2022	\$34.00
IRIS POWELL	467328427	CHECK	4/19/2022	\$23.00
IRIS POWELL	467329872	CHECK	5/17/2022	\$23.00
IRIS POWELL	467331335	CHECK	6/21/2022	\$23.00
IRIS POWELL	467332741	CHECK	7/19/2022	\$23.00
IRIS POWELL	467334151	CHECK	8/16/2022	\$23.00
YTD Total For IRIS POWELL			Is \$285.00	
IRLISHA DANIELS	467319852	CHECK	10/19/2021	\$107.00
IRLISHA DANIELS	467324126	CHECK	1/25/2022	\$280.00
IRLISHA DANIELS	467325549	CHECK	2/15/2022	\$140.00
IRLISHA DANIELS	467327008	CHECK	3/22/2022	\$140.00
IRLISHA DANIELS	467328428	CHECK	4/19/2022	\$140.00
IRLISHA DANIELS	467330708	CHECK	5/20/2022	\$140.00
IRLISHA DANIELS	467331336	CHECK	6/21/2022	\$140.00
IRLISHA DANIELS	467332742	CHECK	7/19/2022	\$101.00
IRLISHA DANIELS	467334152	CHECK	8/16/2022	\$101.00
YTD Total For IRLISHA DANIELS			Is \$1,289.00	
IRVING 4600 WEST PIONEER PROPERTY OWNER LP	120786669	CHECK	10/22/2021	\$1,129.00
IRVING 4600 WEST PIONEER PROPERTY OWNER LP	120793841	CHECK	2/8/2022	\$2,160.00
IRVING 4600 WEST PIONEER PROPERTY OWNER LP	120796160	CHECK	3/18/2022	\$1,080.00
IRVING 4600 WEST PIONEER PROPERTY OWNER LP	120797951	CHECK	4/5/2022	\$7,507.59
IRVING 4600 WEST PIONEER PROPERTY OWNER LP	120800963	CHECK	5/20/2022	\$2,160.00
IRVING 4600 WEST PIONEER PROPERTY OWNER LP	120803230	CHECK	6/22/2022	\$6,966.93
IRVING 4600 WEST PIONEER PROPERTY OWNER LP	120804376	CHECK	7/15/2022	\$9,662.74
IRVING 4600 WEST PIONEER PROPERTY OWNER LP	120805137	CHECK	7/19/2022	\$990.00
IRVING 4600 WEST PIONEER PROPERTY OWNER LP	120806213	CHECK	8/2/2022	\$3,428.00
IRVING 4600 WEST PIONEER PROPERTY OWNER LP	120806449	CHECK	8/9/2022	\$6,286.53
IRVING 4600 WEST PIONEER PROPERTY OWNER LP	120807357	CHECK	8/16/2022	\$2,688.11
IRVING 4600 WEST PIONEER PROPERTY OWNER LP	120807579	CHECK	8/19/2022	\$11,418.27
YTD Total For IRVING 4600 WEST PIONEER PROPERTY OWNER LP			Is \$55,477.17	
IRVING APARTMENTS LLC	120798017	CHECK	4/8/2022	\$3,994.50
YTD Total For IRVING APARTMENTS LLC			Is \$3,994.50	
IRVING BRITAIN WAY	120786670	CHECK	10/22/2021	\$2,268.00
IRVING BRITAIN WAY	120787737	CHECK	11/12/2021	\$929.00
IRVING BRITAIN WAY	120788886	CHECK	11/19/2021	\$1,339.00
IRVING BRITAIN WAY	120789987	CHECK	12/14/2021	\$929.00
IRVING BRITAIN WAY	120798018	CHECK	4/8/2022	\$1,339.00
IRVING BRITAIN WAY	467319853	CHECK	10/19/2021	\$672.00
IRVING BRITAIN WAY	467321281	CHECK	11/16/2021	\$672.00
IRVING BRITAIN WAY	467322710	CHECK	12/21/2021	\$672.00
IRVING BRITAIN WAY	467324127	CHECK	1/25/2022	\$672.00
IRVING BRITAIN WAY	467325550	CHECK	2/15/2022	\$3,438.95
IRVING BRITAIN WAY	467327009	CHECK	3/22/2022	\$1,449.00
IRVING BRITAIN WAY	467328429	CHECK	4/19/2022	\$1,492.00
IRVING BRITAIN WAY	467329873	CHECK	5/17/2022	\$1,492.00
IRVING BRITAIN WAY	467331337	CHECK	6/21/2022	\$2,584.00
IRVING BRITAIN WAY	467332743	CHECK	7/19/2022	\$1,856.00

Vendor Name	Payment No	Method	Date	Amount
IRVING BRITAIN WAY	467334153	CHECK	8/16/2022	\$1,856.00
YTD Total For IRVING BRITAIN WAY			Is \$23,659.95	
IRVING HISPANIC CHAMBER OF COMMERCE	120803494	CHECK	7/1/2022	\$150.00
YTD Total For IRVING HISPANIC CHAMBER OF COMMERCE			Is \$150.00	
IRVING INDEPENDENT SCHOOL DISTRICT	120794290	CHECK	2/15/2022	\$508.57
IRVING INDEPENDENT SCHOOL DISTRICT	120795448	CHECK	3/8/2022	\$10,285.24
IRVING INDEPENDENT SCHOOL DISTRICT	120795449	CHECK	3/8/2022	\$50.00
YTD Total For IRVING INDEPENDENT SCHOOL DISTRICT			Is \$10,843.81	
IRVING PEBBLEBROOK LLC	120795997	CHECK	3/15/2022	\$2,869.80
IRVING PEBBLEBROOK LLC	120799315	CHECK	4/29/2022	\$4,084.00
YTD Total For IRVING PEBBLEBROOK LLC			Is \$6,953.80	
IRVING WOMENS NETWORK	120790458	CHECK	12/21/2021	\$50.00
YTD Total For IRVING WOMENS NETWORK			Is \$50.00	
IRWA CHAPTER 36	120790459	CHECK	12/21/2021	\$750.00
IRWA CHAPTER 36	120794291	CHECK	2/15/2022	\$270.00
IRWA CHAPTER 36	120799125	CHECK	4/21/2022	\$495.00
YTD Total For IRWA CHAPTER 36			Is \$1,515.00	
ISAAC E MCCLELLAN	467319854	CHECK	10/19/2021	\$1,266.00
ISAAC E MCCLELLAN	467321282	CHECK	11/16/2021	\$1,266.00
ISAAC E MCCLELLAN	467322711	CHECK	12/21/2021	\$1,300.00
ISAAC E MCCLELLAN	467324128	CHECK	1/25/2022	\$1,334.00
ISAAC E MCCLELLAN	467325551	CHECK	2/15/2022	\$1,300.00
ISAAC E MCCLELLAN	467327010	CHECK	3/22/2022	\$1,300.00
ISAAC E MCCLELLAN	467328430	CHECK	4/19/2022	\$1,300.00
ISAAC E MCCLELLAN	467329874	CHECK	5/17/2022	\$1,300.00
ISAAC E MCCLELLAN	467331338	CHECK	6/21/2022	\$1,300.00
ISAAC E MCCLELLAN	467332744	CHECK	7/19/2022	\$1,300.00
ISAAC E MCCLELLAN	467334154	CHECK	8/16/2022	\$1,300.00
YTD Total For ISAAC E MCCLELLAN			Is \$14,266.00	
ISABELLA MORRIS	120801416	CHECK	6/3/2022	\$7,429.95
ISABELLA MORRIS	120802204	CHECK	6/10/2022	\$7,429.95
ISABELLA MORRIS	120802427	CHECK	6/17/2022	\$2,944.10
YTD Total For ISABELLA MORRIS			Is \$17,804.00	
ISAI SOLUTIONS LLC	467332745	CHECK	7/19/2022	\$2,944.00
ISAI SOLUTIONS LLC	467334155	CHECK	8/16/2022	\$736.00
YTD Total For ISAI SOLUTIONS LLC			Is \$3,680.00	
ISI COMMERCIAL REFRIGERATION LP	467323563	CHECK	12/31/2021	\$0.00
YTD Total For ISI COMMERCIAL REFRIGERATION LP			Is \$0.00	
ISLAMIC FUNERAL SERVICE OF NORTH TEXAS	120794292	CHECK	2/15/2022	\$685.00
YTD Total For ISLAMIC FUNERAL SERVICE OF NORTH TEXAS			Is \$685.00	
ISLAND HOSPITALITY	120791120	CHECK	12/31/2021	\$0.00
YTD Total For ISLAND HOSPITALITY			Is \$0.00	
IVONNE BARRIOS	120793755	CHECK	2/7/2022	\$1,500.00
YTD Total For IVONNE BARRIOS			Is \$1,500.00	
IVY NJORGE	120794293	CHECK	2/15/2022	\$520.00
YTD Total For IVY NJORGE			Is \$520.00	
IVY, JIMMY	1200122761	EFT	12/6/2021	\$205.65
YTD Total For IVY, JIMMY			Is \$205.65	
IX MC 801 HIGHWAY LP	120786671	CHECK	10/22/2021	\$2,522.00
IX MC 801 HIGHWAY LP	120788887	CHECK	11/19/2021	\$2,522.00
YTD Total For IX MC 801 HIGHWAY LP			Is \$5,044.00	
IEISHA GRAVES	467322712	CHECK	12/21/2021	\$432.00
IEISHA GRAVES	467324129	CHECK	1/25/2022	\$108.00
IEISHA GRAVES	467325552	CHECK	2/15/2022	\$108.00
IEISHA GRAVES	467327011	CHECK	3/22/2022	\$108.00
IEISHA GRAVES	467328431	CHECK	4/19/2022	\$108.00
IEISHA GRAVES	467329875	CHECK	5/17/2022	\$108.00
IEISHA GRAVES	467331339	CHECK	6/21/2022	\$108.00

Vendor Name	Payment No	Method	Date	Amount
IYISHA GRAVES	467332746	CHECK	7/19/2022	\$108.00
IYISHA GRAVES	467334156	CHECK	8/16/2022	\$111.00
YTD Total For IYISHA GRAVES			Is \$1,299.00	
IZERA & CHUN ARDS	467319855	CHECK	10/19/2021	\$1,550.00
IZERA & CHUN ARDS	467321283	CHECK	11/16/2021	\$1,550.00
IZERA & CHUN ARDS	467322713	CHECK	12/21/2021	\$1,550.00
IZERA & CHUN ARDS	467324130	CHECK	1/25/2022	\$1,550.00
IZERA & CHUN ARDS	467325553	CHECK	2/15/2022	\$1,550.00
IZERA & CHUN ARDS	467327012	CHECK	3/22/2022	\$1,550.00
IZERA & CHUN ARDS	467328432	CHECK	4/19/2022	\$1,550.00
IZERA & CHUN ARDS	467329876	CHECK	5/17/2022	\$1,550.00
IZERA & CHUN ARDS	467331340	CHECK	6/21/2022	\$1,126.00
IZERA & CHUN ARDS	467332747	CHECK	7/19/2022	\$1,550.00
IZERA & CHUN ARDS	467334157	CHECK	8/16/2022	\$1,127.00
YTD Total For IZERA & CHUN ARDS			Is \$16,203.00	
J & H TEXAS JOINT VENTURE LLC	120800064	CHECK	5/11/2022	\$2,750.00
J & H TEXAS JOINT VENTURE LLC	120802315	CHECK	6/14/2022	\$1,375.00
J & H TEXAS JOINT VENTURE LLC	120804377	CHECK	7/15/2022	\$1,375.00
YTD Total For J & H TEXAS JOINT VENTURE LLC			Is \$5,500.00	
J ANTHONY GREEN	467321284	CHECK	11/16/2021	\$58.02
J ANTHONY GREEN	467322714	CHECK	12/21/2021	\$26.00
J ANTHONY GREEN	467324131	CHECK	1/25/2022	\$26.00
J ANTHONY GREEN	467325554	CHECK	2/15/2022	\$26.00
J ANTHONY GREEN	467327013	CHECK	3/22/2022	\$26.00
J ANTHONY GREEN	467328433	CHECK	4/19/2022	\$26.00
J ANTHONY GREEN	467330759	CHECK	6/3/2022	\$26.00
J ANTHONY GREEN	467331341	CHECK	6/21/2022	\$26.00
J ANTHONY GREEN	467332748	CHECK	7/19/2022	\$26.00
YTD Total For J ANTHONY GREEN			Is \$266.02	
J BRANDT RECOGNITION LTD	1200122762	EFT	12/6/2021	\$410.00
J BRANDT RECOGNITION LTD	1200123048	EFT	12/21/2021	\$410.00
J BRANDT RECOGNITION LTD	1200123671	EFT	1/25/2022	\$410.00
J BRANDT RECOGNITION LTD	1200124530	EFT	3/8/2022	\$410.00
J BRANDT RECOGNITION LTD	1200125955	EFT	5/17/2022	\$430.00
J BRANDT RECOGNITION LTD	1200126649	EFT	6/21/2022	\$685.00
YTD Total For J BRANDT RECOGNITION LTD			Is \$2,755.00	
J D FENWICK	467319856	CHECK	10/19/2021	\$1,329.00
J D FENWICK	467321285	CHECK	11/16/2021	\$1,329.00
J D FENWICK	467322715	CHECK	12/21/2021	\$1,317.00
J D FENWICK	467324132	CHECK	1/25/2022	\$1,317.00
J D FENWICK	467325555	CHECK	2/15/2022	\$1,317.00
J D FENWICK	467327014	CHECK	3/22/2022	\$1,317.00
J D FENWICK	467328434	CHECK	4/19/2022	\$1,317.00
J D FENWICK	467329877	CHECK	5/17/2022	\$1,317.00
J D FENWICK	467331342	CHECK	6/21/2022	\$1,317.00
J D FENWICK	467332749	CHECK	7/19/2022	\$1,317.00
J D FENWICK	467334158	CHECK	8/16/2022	\$1,317.00
YTD Total For J D FENWICK			Is \$14,511.00	
J ERIC REED	120786024	CHECK	10/19/2021	\$2,350.00
J ERIC REED	120787199	CHECK	11/2/2021	\$1,450.00
J ERIC REED	120788166	CHECK	11/16/2021	\$1,650.00
J ERIC REED	120791635	CHECK	1/11/2022	\$3,350.00
J ERIC REED	120792723	CHECK	1/25/2022	\$500.00
J ERIC REED	120795450	CHECK	3/8/2022	\$2,450.00
J ERIC REED	120796528	CHECK	3/22/2022	\$2,000.00
J ERIC REED	120797599	CHECK	4/5/2022	\$500.00
J ERIC REED	120798654	CHECK	4/19/2022	\$600.00
J ERIC REED	120799596	CHECK	5/3/2022	\$2,900.00
J ERIC REED	120800430	CHECK	5/17/2022	\$500.00

Vendor Name	Payment No	Method	Date	Amount
J ERIC REED	120801706	CHECK	6/7/2022	\$1,425.00
J ERIC REED	120804713	CHECK	7/19/2022	\$3,350.00
J ERIC REED	120805863	CHECK	8/2/2022	\$450.00
J ERIC REED	120806925	CHECK	8/16/2022	\$200.00
YTD Total For J ERIC REED			Is \$23,675.00	
J GERALD HEBERT PC	120789421	CHECK	12/7/2021	\$15,611.03
J GERALD HEBERT PC	120793427	CHECK	2/1/2022	\$37,250.00
J GERALD HEBERT PC	120794294	CHECK	2/15/2022	\$4,030.00
YTD Total For J GERALD HEBERT PC			Is \$56,891.03	
J HUGH CAMPBELL CO THE FLAG STORE	120787200	CHECK	11/2/2021	\$125.00
J HUGH CAMPBELL CO THE FLAG STORE	120789422	CHECK	12/7/2021	\$625.00
J HUGH CAMPBELL CO THE FLAG STORE	120790460	CHECK	12/21/2021	\$625.00
YTD Total For J HUGH CAMPBELL CO THE FLAG STORE			Is \$1,375.00	
J JOHNSON ENDEAVORS LLC	1200121578	EFT	10/5/2021	\$812.80
J JOHNSON ENDEAVORS LLC	1200121822	EFT	10/19/2021	\$812.80
J JOHNSON ENDEAVORS LLC	1200122431	EFT	11/16/2021	\$812.80
J JOHNSON ENDEAVORS LLC	1200123361	EFT	1/11/2022	\$812.80
J JOHNSON ENDEAVORS LLC	1200123672	EFT	1/25/2022	\$812.80
J JOHNSON ENDEAVORS LLC	1200124182	EFT	2/15/2022	\$804.70
J JOHNSON ENDEAVORS LLC	1200124822	EFT	3/22/2022	\$804.70
J JOHNSON ENDEAVORS LLC	1200125401	EFT	4/19/2022	\$804.70
J JOHNSON ENDEAVORS LLC	1200125956	EFT	5/17/2022	\$804.70
J JOHNSON ENDEAVORS LLC	1200126650	EFT	6/21/2022	\$804.70
J JOHNSON ENDEAVORS LLC	1200127249	EFT	7/19/2022	\$804.70
J JOHNSON ENDEAVORS LLC	1200127889	EFT	8/16/2022	\$804.70
YTD Total For J JOHNSON ENDEAVORS LLC			Is \$9,696.90	
J P MORGAN CHASE BANK	120786025	CHECK	10/19/2021	\$18,314.01
J P MORGAN CHASE BANK	120786026	CHECK	10/19/2021	\$466.71
J P MORGAN CHASE BANK	120787522	CHECK	11/5/2021	\$1,066.34
J P MORGAN CHASE BANK	120787578	CHECK	11/9/2021	\$192.50
J P MORGAN CHASE BANK	120787579	CHECK	11/9/2021	\$5,189.41
J P MORGAN CHASE BANK	120788167	CHECK	11/16/2021	\$5,310.69
J P MORGAN CHASE BANK	120789423	CHECK	12/7/2021	\$21.48
J P MORGAN CHASE BANK	120789424	CHECK	12/7/2021	\$2,532.55
J P MORGAN CHASE BANK	120789785	CHECK	12/7/2021	\$866.67
J P MORGAN CHASE BANK	120789786	CHECK	12/7/2021	\$0.99
J P MORGAN CHASE BANK	120789873	CHECK	12/10/2021	\$491.10
J P MORGAN CHASE BANK	120789874	CHECK	12/10/2021	\$174.33
J P MORGAN CHASE BANK	120790098	CHECK	12/17/2021	\$5,115.23
J P MORGAN CHASE BANK	120792065	CHECK	1/11/2022	\$2,325.33
J P MORGAN CHASE BANK	120792185	CHECK	1/14/2022	\$4,311.49
J P MORGAN CHASE BANK	120792186	CHECK	1/14/2022	\$1,400.00
J P MORGAN CHASE BANK	120792396	CHECK	1/21/2022	\$29.99
J P MORGAN CHASE BANK	120792397	CHECK	1/21/2022	\$0.99
J P MORGAN CHASE BANK	120793756	CHECK	2/7/2022	\$44,021.32
J P MORGAN CHASE BANK	120793842	CHECK	2/8/2022	\$790.00
J P MORGAN CHASE BANK	120793942	CHECK	2/11/2022	\$0.99
J P MORGAN CHASE BANK	120794295	CHECK	2/15/2022	\$924.48
J P MORGAN CHASE BANK	120794698	CHECK	2/18/2022	\$243.90
J P MORGAN CHASE BANK	120795894	CHECK	3/11/2022	\$493.74
J P MORGAN CHASE BANK	120795895	CHECK	3/11/2022	\$1,238.84
J P MORGAN CHASE BANK	120795896	CHECK	3/11/2022	\$1,034.83
J P MORGAN CHASE BANK	120795897	CHECK	3/11/2022	\$471.70
J P MORGAN CHASE BANK	120795998	CHECK	3/15/2022	\$2,187.45
J P MORGAN CHASE BANK	120798131	CHECK	4/12/2022	\$2,829.35
J P MORGAN CHASE BANK	120798132	CHECK	4/12/2022	\$822.78
J P MORGAN CHASE BANK	120798133	CHECK	4/12/2022	\$3,489.81
J P MORGAN CHASE BANK	120798134	CHECK	4/12/2022	\$0.99
J P MORGAN CHASE BANK	120798318	CHECK	4/15/2022	\$254.78

Vendor Name	Payment No	Method	Date	Amount
J P MORGAN CHASE BANK	120799978	CHECK	5/6/2022	\$195.00
J P MORGAN CHASE BANK	120799979	CHECK	5/6/2022	\$2,957.45
J P MORGAN CHASE BANK	120799980	CHECK	5/6/2022	\$165.38
J P MORGAN CHASE BANK	120800065	CHECK	5/11/2022	\$666.01
J P MORGAN CHASE BANK	120800066	CHECK	5/11/2022	\$1,570.94
J P MORGAN CHASE BANK	120800431	CHECK	5/17/2022	\$263.52
J P MORGAN CHASE BANK	120801192	CHECK	5/24/2022	\$64.94
J P MORGAN CHASE BANK	120802094	CHECK	6/7/2022	\$0.99
J P MORGAN CHASE BANK	120802316	CHECK	6/14/2022	\$1,218.75
J P MORGAN CHASE BANK	120802428	CHECK	6/17/2022	\$854.97
J P MORGAN CHASE BANK	120802429	CHECK	6/17/2022	\$3,677.58
J P MORGAN CHASE BANK	120804378	CHECK	7/15/2022	\$454.53
J P MORGAN CHASE BANK	120805138	CHECK	7/19/2022	\$3,705.31
J P MORGAN CHASE BANK	120805139	CHECK	7/19/2022	\$0.99
J P MORGAN CHASE BANK	120805140	CHECK	7/19/2022	\$1,615.69
J P MORGAN CHASE BANK	120805353	CHECK	7/22/2022	\$1,420.69
J P MORGAN CHASE BANK	120806592	CHECK	8/12/2022	\$982.43
J P MORGAN CHASE BANK	120806593	CHECK	8/12/2022	\$964.34
J P MORGAN CHASE BANK	120806594	CHECK	8/12/2022	\$22.09
J P MORGAN CHASE BANK	120806595	CHECK	8/12/2022	\$0.99
J P MORGAN CHASE BANK	120807580	CHECK	8/19/2022	\$596.31
YTD Total For J P MORGAN CHASE BANK			Is \$128,013.67	
J-8 EQUIPMENT CO OF TEXAS INC	120788168	CHECK	11/16/2021	\$1,201.00
J-8 EQUIPMENT CO OF TEXAS INC	120789425	CHECK	12/7/2021	\$3,071.20
YTD Total For J-8 EQUIPMENT CO OF TEXAS INC			Is \$4,272.20	
JACAYLA MALOY	120804233	CHECK	7/12/2022	\$3,299.30
YTD Total For JACAYLA MALOY			Is \$3,299.30	
JACKIE GUERRA	467329343	CHECK	5/3/2022	\$131.00
YTD Total For JACKIE GUERRA			Is \$131.00	
JACKIE LE	120786672	CHECK	10/22/2021	\$1,500.00
JACKIE LE	120788888	CHECK	11/19/2021	\$1,500.00
YTD Total For JACKIE LE			Is \$3,000.00	
JACKIE NASH	120798135	CHECK	4/12/2022	\$4,800.00
JACKIE NASH	120805354	CHECK	7/22/2022	\$2,250.00
JACKIE NASH	120806596	CHECK	8/12/2022	\$1,125.00
YTD Total For JACKIE NASH			Is \$8,175.00	
JACKIE O AKIN	120799316	CHECK	4/29/2022	\$2,640.00
JACKIE O AKIN	120800964	CHECK	5/20/2022	\$1,320.00
YTD Total For JACKIE O AKIN			Is \$3,960.00	
JACKIE S BRISENO	120803495	CHECK	7/1/2022	\$8,675.00
JACKIE S BRISENO	120806450	CHECK	8/9/2022	\$3,200.00
YTD Total For JACKIE S BRISENO			Is \$11,875.00	
JACKSON PROPERTY MANAGEMENT	120789787	CHECK	12/7/2021	\$4,056.00
YTD Total For JACKSON PROPERTY MANAGEMENT			Is \$4,056.00	
JACKSON SPENCER LAW PLLC	120808004	CHECK	8/30/2022	\$3,300.00
YTD Total For JACKSON SPENCER LAW PLLC			Is \$3,300.00	
JACKSON WOOD LTD	120790885	CHECK	12/21/2021	\$41,926.40
YTD Total For JACKSON WOOD LTD			Is \$41,926.40	
JACKSON, CHARCENEE SHREE	1200122597	EFT	11/16/2021	\$221.06
YTD Total For JACKSON, CHARCENEE SHREE			Is \$221.06	
JACO INDUSTRIAL SUPPLY INC	1200127890	EFT	8/16/2022	\$1,523.37
YTD Total For JACO INDUSTRIAL SUPPLY INC			Is \$1,523.37	
JACOB JOHN	120805355	CHECK	7/22/2022	\$5,059.00
JACOB JOHN	120807581	CHECK	8/19/2022	\$1,600.00
JACOB JOHN	467319857	CHECK	10/19/2021	\$1,115.00
JACOB JOHN	467321286	CHECK	11/16/2021	\$1,115.00
JACOB JOHN	467322716	CHECK	12/21/2021	\$1,115.00
JACOB JOHN	467324133	CHECK	1/25/2022	\$1,115.00
JACOB JOHN	467325556	CHECK	2/15/2022	\$1,115.00

Vendor Name	Payment No	Method	Date	Amount
JACOB JOHN	467327015	CHECK	3/22/2022	\$1,115.00
JACOB JOHN	467328435	CHECK	4/19/2022	\$1,115.00
JACOB JOHN	467329878	CHECK	5/17/2022	\$1,115.00
JACOB JOHN	467331343	CHECK	6/21/2022	\$1,115.00
JACOB JOHN	467332750	CHECK	7/19/2022	\$1,115.00
JACOB JOHN	467334159	CHECK	8/16/2022	\$1,115.00
YTD Total For JACOB JOHN			Is \$18,924.00	
JACOBS ENGINEERING GROUP INC	1200121823	EFT	10/19/2021	\$5,305.28
JACOBS ENGINEERING GROUP INC	1200122150	EFT	11/2/2021	\$2,000.00
JACOBS ENGINEERING GROUP INC	1200122432	EFT	11/16/2021	\$2,477.08
JACOBS ENGINEERING GROUP INC	1200123049	EFT	12/21/2021	\$1,789.21
JACOBS ENGINEERING GROUP INC	1200123362	EFT	1/11/2022	\$4,071.28
JACOBS ENGINEERING GROUP INC	1200123673	EFT	1/25/2022	\$3,400.00
JACOBS ENGINEERING GROUP INC	1200124183	EFT	2/15/2022	\$1,052.21
JACOBS ENGINEERING GROUP INC	1200124823	EFT	3/22/2022	\$2,390.18
JACOBS ENGINEERING GROUP INC	1200125402	EFT	4/19/2022	\$3,130.64
JACOBS ENGINEERING GROUP INC	1200125957	EFT	5/17/2022	\$1,453.26
JACOBS ENGINEERING GROUP INC	1200126651	EFT	6/21/2022	\$7,774.25
JACOBS ENGINEERING GROUP INC	1200127561	EFT	8/2/2022	\$3,787.33
JACOBS ENGINEERING GROUP INC	1200127891	EFT	8/16/2022	\$6,704.85
YTD Total For JACOBS ENGINEERING GROUP INC			Is \$45,335.57	
JACORIAN CARDELL	120801707	CHECK	6/7/2022	\$7,102.00
YTD Total For JACORIAN CARDELL			Is \$7,102.00	
JACQANAI L UPSHAW	467320731	CHECK	11/2/2021	\$50.00
JACQANAI L UPSHAW	467321287	CHECK	11/16/2021	\$50.00
JACQANAI L UPSHAW	467322717	CHECK	12/21/2021	\$50.00
JACQANAI L UPSHAW	467329344	CHECK	5/3/2022	\$71.00
JACQANAI L UPSHAW	467329879	CHECK	5/17/2022	\$71.00
JACQANAI L UPSHAW	467331344	CHECK	6/21/2022	\$71.00
JACQANAI L UPSHAW	467332751	CHECK	7/19/2022	\$71.00
JACQANAI L UPSHAW	467334160	CHECK	8/16/2022	\$71.00
YTD Total For JACQANAI L UPSHAW			Is \$505.00	
JACQUELINE CLARK DAVIS	467319858	CHECK	10/19/2021	\$411.00
JACQUELINE CLARK DAVIS	467321288	CHECK	11/16/2021	\$411.00
JACQUELINE CLARK DAVIS	467322718	CHECK	12/21/2021	\$411.00
JACQUELINE CLARK DAVIS	467324134	CHECK	1/25/2022	\$212.00
JACQUELINE CLARK DAVIS	467325557	CHECK	2/15/2022	\$212.00
JACQUELINE CLARK DAVIS	467327016	CHECK	3/22/2022	\$212.00
JACQUELINE CLARK DAVIS	467328436	CHECK	4/19/2022	\$212.00
JACQUELINE CLARK DAVIS	467329880	CHECK	5/17/2022	\$212.00
JACQUELINE CLARK DAVIS	467331345	CHECK	6/21/2022	\$212.00
JACQUELINE CLARK DAVIS	467332752	CHECK	7/19/2022	\$212.00
JACQUELINE CLARK DAVIS	467334161	CHECK	8/16/2022	\$212.00
YTD Total For JACQUELINE CLARK DAVIS			Is \$2,929.00	
JACQUELINE DODD	120786027	CHECK	10/19/2021	\$6,870.00
JACQUELINE DODD	120787201	CHECK	11/2/2021	\$2,770.00
JACQUELINE DODD	120788169	CHECK	11/16/2021	\$4,220.00
JACQUELINE DODD	120789426	CHECK	12/7/2021	\$1,800.00
JACQUELINE DODD	120790461	CHECK	12/21/2021	\$6,150.00
JACQUELINE DODD	120791636	CHECK	1/11/2022	\$2,880.00
JACQUELINE DODD	120792724	CHECK	1/25/2022	\$450.00
JACQUELINE DODD	120793428	CHECK	2/1/2022	\$1,250.00
JACQUELINE DODD	120794296	CHECK	2/15/2022	\$5,940.00
JACQUELINE DODD	120795451	CHECK	3/8/2022	\$9,070.00
JACQUELINE DODD	120796529	CHECK	3/22/2022	\$2,190.00
JACQUELINE DODD	120797600	CHECK	4/5/2022	\$790.00
JACQUELINE DODD	120798655	CHECK	4/19/2022	\$2,780.00
JACQUELINE DODD	120799597	CHECK	5/3/2022	\$2,620.00
JACQUELINE DODD	120800432	CHECK	5/17/2022	\$740.00

Vendor Name	Payment No	Method	Date	Amount
JACQUELINE DODD	120801708	CHECK	6/7/2022	\$5,650.00
JACQUELINE DODD	120804714	CHECK	7/19/2022	\$5,030.00
JACQUELINE DODD	120805864	CHECK	8/2/2022	\$8,320.00
JACQUELINE DODD	120806926	CHECK	8/16/2022	\$1,320.00
YTD Total For JACQUELINE DODD			Is \$70,840.00	
JACQUELINE LOVE-WORLINE	120788170	CHECK	11/16/2021	\$510.08
JACQUELINE LOVE-WORLINE	120789427	CHECK	12/7/2021	\$765.12
YTD Total For JACQUELINE LOVE-WORLINE			Is \$1,275.20	
JACQUELINE NGUYEN	120806451	CHECK	8/9/2022	\$10,685.00
JACQUELINE NGUYEN	467319859	CHECK	10/19/2021	\$648.00
JACQUELINE NGUYEN	467321289	CHECK	11/16/2021	\$648.00
JACQUELINE NGUYEN	467322719	CHECK	12/21/2021	\$498.00
JACQUELINE NGUYEN	467324135	CHECK	1/25/2022	\$498.00
JACQUELINE NGUYEN	467325558	CHECK	2/15/2022	\$631.00
JACQUELINE NGUYEN	467327017	CHECK	3/22/2022	\$631.00
JACQUELINE NGUYEN	467327897	CHECK	4/5/2022	\$133.00
JACQUELINE NGUYEN	467328437	CHECK	4/19/2022	\$631.00
JACQUELINE NGUYEN	467329881	CHECK	5/17/2022	\$631.00
JACQUELINE NGUYEN	467331346	CHECK	6/21/2022	\$631.00
JACQUELINE NGUYEN	467332753	CHECK	7/19/2022	\$631.00
JACQUELINE NGUYEN	467334162	CHECK	8/16/2022	\$631.00
YTD Total For JACQUELINE NGUYEN			Is \$17,527.00	
JACQUELINE WEATHERALL	467319860	CHECK	10/19/2021	\$225.00
YTD Total For JACQUELINE WEATHERALL			Is \$225.00	
JACQUES SALIBA	120785584	CHECK	10/12/2021	\$2,295.00
JACQUES SALIBA	120789988	CHECK	12/14/2021	\$4,590.00
JACQUES SALIBA	120803431	CHECK	6/28/2022	\$9,475.00
YTD Total For JACQUES SALIBA			Is \$16,360.00	
JADA WOOTEN	467323586	CHECK	1/11/2022	\$45.00
JADA WOOTEN	467324136	CHECK	1/25/2022	\$15.00
JADA WOOTEN	467325559	CHECK	2/15/2022	\$15.00
JADA WOOTEN	467329345	CHECK	5/3/2022	\$118.00
YTD Total For JADA WOOTEN			Is \$193.00	
JADE D JOPLIN	1200121579	EFT	10/5/2021	\$7,770.00
JADE D JOPLIN	1200121824	EFT	10/19/2021	\$12,560.00
JADE D JOPLIN	1200122151	EFT	11/2/2021	\$22,127.50
JADE D JOPLIN	1200122433	EFT	11/16/2021	\$13,002.50
JADE D JOPLIN	1200122763	EFT	12/6/2021	\$19,402.00
JADE D JOPLIN	1200123050	EFT	12/21/2021	\$11,795.00
JADE D JOPLIN	1200123363	EFT	1/11/2022	\$18,972.50
JADE D JOPLIN	1200123674	EFT	1/25/2022	\$5,537.00
JADE D JOPLIN	1200123909	EFT	2/1/2022	\$12,600.00
JADE D JOPLIN	1200124184	EFT	2/15/2022	\$15,609.50
JADE D JOPLIN	1200124531	EFT	3/8/2022	\$35,589.00
JADE D JOPLIN	1200124824	EFT	3/22/2022	\$10,937.50
JADE D JOPLIN	1200125130	EFT	4/5/2022	\$12,932.50
JADE D JOPLIN	1200125403	EFT	4/19/2022	\$16,764.50
JADE D JOPLIN	1200125675	EFT	5/3/2022	\$8,417.50
JADE D JOPLIN	1200125958	EFT	5/17/2022	\$11,742.50
JADE D JOPLIN	1200126318	EFT	6/7/2022	\$27,107.50
JADE D JOPLIN	1200126652	EFT	6/21/2022	\$18,266.50
JADE D JOPLIN	1200126953	EFT	7/5/2022	\$14,017.50
JADE D JOPLIN	1200127250	EFT	7/19/2022	\$5,390.00
JADE D JOPLIN	1200127562	EFT	8/2/2022	\$13,611.50
JADE D JOPLIN	1200127892	EFT	8/16/2022	\$13,471.50
YTD Total For JADE D JOPLIN			Is \$327,624.00	
JADE REAL ESTATE HOLDINGS	467319861	CHECK	10/19/2021	\$1,530.00
JADE REAL ESTATE HOLDINGS	467321290	CHECK	11/16/2021	\$1,530.00
JADE REAL ESTATE HOLDINGS	467322720	CHECK	12/21/2021	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
JADE REAL ESTATE HOLDINGS	467324137	CHECK	1/25/2022	\$1,700.00
JADE REAL ESTATE HOLDINGS	467325560	CHECK	2/15/2022	\$1,700.00
JADE REAL ESTATE HOLDINGS	467327018	CHECK	3/22/2022	\$1,700.00
JADE REAL ESTATE HOLDINGS	467328438	CHECK	4/19/2022	\$1,700.00
JADE REAL ESTATE HOLDINGS	467329346	CHECK	5/3/2022	\$1,700.00
JADE REAL ESTATE HOLDINGS	467329882	CHECK	5/17/2022	\$1,700.00
JADE REAL ESTATE HOLDINGS	467331347	CHECK	6/21/2022	\$1,700.00
JADE REAL ESTATE HOLDINGS	467332754	CHECK	7/19/2022	\$1,415.00
JADE REAL ESTATE HOLDINGS	467334163	CHECK	8/16/2022	\$1,415.00
YTD Total For JADE REAL ESTATE HOLDINGS			Is \$19,490.00	
JAEGER LOW	120798656	CHECK	4/19/2022	\$26.32
YTD Total For JAEGER LOW			Is \$26.32	
JAG CA REDEVELOPMENT LLC	467319862	CHECK	10/19/2021	\$475.00
JAG CA REDEVELOPMENT LLC	467321291	CHECK	11/16/2021	\$231.00
JAG CA REDEVELOPMENT LLC	467322721	CHECK	12/21/2021	\$231.00
JAG CA REDEVELOPMENT LLC	467324138	CHECK	1/25/2022	\$231.00
JAG CA REDEVELOPMENT LLC	467325561	CHECK	2/15/2022	\$231.00
JAG CA REDEVELOPMENT LLC	467327019	CHECK	3/22/2022	\$231.00
JAG CA REDEVELOPMENT LLC	467328439	CHECK	4/19/2022	\$231.00
JAG CA REDEVELOPMENT LLC	467332755	CHECK	7/19/2022	\$747.00
JAG CA REDEVELOPMENT LLC	467334164	CHECK	8/16/2022	\$747.00
YTD Total For JAG CA REDEVELOPMENT LLC			Is \$3,355.00	
JAG LA VENTANA REDEVELOPMENT LLC	120787202	CHECK	11/2/2021	\$862.00
JAG LA VENTANA REDEVELOPMENT LLC	120788171	CHECK	11/16/2021	\$862.00
JAG LA VENTANA REDEVELOPMENT LLC	120793429	CHECK	2/1/2022	\$862.00
JAG LA VENTANA REDEVELOPMENT LLC	120794297	CHECK	2/15/2022	\$862.00
JAG LA VENTANA REDEVELOPMENT LLC	120798657	CHECK	4/19/2022	\$900.00
JAG LA VENTANA REDEVELOPMENT LLC	120800433	CHECK	5/17/2022	\$900.00
YTD Total For JAG LA VENTANA REDEVELOPMENT LLC			Is \$5,248.00	
JAG TE RE-DEVELOPMENT LLC	120799167	CHECK	4/22/2022	\$2,609.96
JAG TE RE-DEVELOPMENT LLC	120801193	CHECK	5/24/2022	\$780.00
JAG TE RE-DEVELOPMENT LLC	467329883	CHECK	5/17/2022	\$231.00
JAG TE RE-DEVELOPMENT LLC	467331348	CHECK	6/21/2022	\$1,565.00
YTD Total For JAG TE RE-DEVELOPMENT LLC			Is \$5,185.96	
JAGGERS, KRISHA	1200126319	EFT	6/7/2022	\$344.65
YTD Total For JAGGERS, KRISHA			Is \$344.65	
JAI S RATHEE	4670045435	EFT	10/19/2021	\$1,468.00
JAI S RATHEE	4670045720	EFT	11/16/2021	\$1,468.00
JAI S RATHEE	4670045995	EFT	12/21/2021	\$1,468.00
JAI S RATHEE	4670046281	EFT	1/25/2022	\$1,468.00
JAI S RATHEE	4670046541	EFT	2/15/2022	\$1,468.00
JAI S RATHEE	4670046808	EFT	3/22/2022	\$1,468.00
JAI S RATHEE	4670047067	EFT	4/19/2022	\$1,468.00
JAI S RATHEE	4670047334	EFT	5/17/2022	\$1,468.00
JAI S RATHEE	4670047598	EFT	6/21/2022	\$1,468.00
JAI S RATHEE	4670047857	EFT	7/19/2022	\$1,317.00
JAI S RATHEE	4670048117	EFT	8/16/2022	\$1,317.00
YTD Total For JAI S RATHEE			Is \$15,846.00	
JAI W LEE	467319863	CHECK	10/19/2021	\$1,170.00
JAI W LEE	467321292	CHECK	11/16/2021	\$1,170.00
JAI W LEE	467322722	CHECK	12/21/2021	\$736.00
JAI W LEE	467324139	CHECK	1/25/2022	\$736.00
JAI W LEE	467325562	CHECK	2/15/2022	\$736.00
JAI W LEE	467327020	CHECK	3/22/2022	\$736.00
JAI W LEE	467328440	CHECK	4/19/2022	\$736.00
JAI W LEE	467329347	CHECK	5/3/2022	\$1,520.00
JAI W LEE	467329884	CHECK	5/17/2022	\$736.00
JAI W LEE	467331349	CHECK	6/21/2022	\$736.00
JAI W LEE	467332756	CHECK	7/19/2022	\$1,256.00

Vendor Name	Payment No	Method	Date	Amount
JAI W LEE	467334165	CHECK	8/16/2022	\$1,256.00
YTD Total For JAI W LEE			Is \$11,524.00	
JAIME A INFANTE	4670045436	EFT	10/19/2021	\$1,418.00
JAIME A INFANTE	4670045721	EFT	11/16/2021	\$1,418.00
JAIME A INFANTE	4670045996	EFT	12/21/2021	\$1,418.00
JAIME A INFANTE	4670046282	EFT	1/25/2022	\$1,418.00
JAIME A INFANTE	4670046542	EFT	2/15/2022	\$1,418.00
JAIME A INFANTE	4670046809	EFT	3/22/2022	\$1,418.00
JAIME A INFANTE	4670047068	EFT	4/19/2022	\$1,418.00
JAIME A INFANTE	4670047335	EFT	5/17/2022	\$1,568.00
JAIME A INFANTE	4670047599	EFT	6/21/2022	\$1,419.00
JAIME A INFANTE	4670047858	EFT	7/19/2022	\$1,431.00
JAIME A INFANTE	4670048118	EFT	8/16/2022	\$1,431.00
YTD Total For JAIME A INFANTE			Is \$15,775.00	
JAIME HUNTER	467319864	CHECK	10/19/2021	\$947.00
JAIME HUNTER	467321293	CHECK	11/16/2021	\$947.00
JAIME HUNTER	467322723	CHECK	12/21/2021	\$947.00
JAIME HUNTER	467324140	CHECK	1/25/2022	\$799.00
JAIME HUNTER	467325563	CHECK	2/15/2022	\$799.00
JAIME HUNTER	467327021	CHECK	3/22/2022	\$799.00
JAIME HUNTER	467328441	CHECK	4/19/2022	\$799.00
JAIME HUNTER	467329885	CHECK	5/17/2022	\$799.00
JAIME HUNTER	467331350	CHECK	6/21/2022	\$799.00
JAIME HUNTER	467332757	CHECK	7/19/2022	\$799.00
JAIME HUNTER	467334166	CHECK	8/16/2022	\$799.00
YTD Total For JAIME HUNTER			Is \$9,233.00	
JAIME JAY SCHMIDT	467319865	CHECK	10/19/2021	\$1,694.00
JAIME JAY SCHMIDT	467321294	CHECK	11/16/2021	\$156.00
JAIME JAY SCHMIDT	467322724	CHECK	12/21/2021	\$925.00
JAIME JAY SCHMIDT	467324141	CHECK	1/25/2022	\$925.00
JAIME JAY SCHMIDT	467325564	CHECK	2/15/2022	\$925.00
JAIME JAY SCHMIDT	467327022	CHECK	3/22/2022	\$925.00
JAIME JAY SCHMIDT	467328442	CHECK	4/19/2022	\$925.00
JAIME JAY SCHMIDT	467329886	CHECK	5/17/2022	\$925.00
JAIME JAY SCHMIDT	467331351	CHECK	6/21/2022	\$925.00
JAIME JAY SCHMIDT	467332758	CHECK	7/19/2022	\$925.00
JAIME JAY SCHMIDT	467334167	CHECK	8/16/2022	\$925.00
YTD Total For JAIME JAY SCHMIDT			Is \$10,175.00	
JAIME RESENDEZ	120785225	CHECK	10/5/2021	\$7,095.00
JAIME RESENDEZ	120786028	CHECK	10/19/2021	\$7,088.32
JAIME RESENDEZ	120788172	CHECK	11/16/2021	\$120.00
JAIME RESENDEZ	120791637	CHECK	1/11/2022	\$3,305.00
JAIME RESENDEZ	120792725	CHECK	1/25/2022	\$6,270.00
JAIME RESENDEZ	120793430	CHECK	2/1/2022	\$745.00
JAIME RESENDEZ	120794298	CHECK	2/15/2022	\$2,415.00
JAIME RESENDEZ	120796530	CHECK	3/22/2022	\$2,150.00
JAIME RESENDEZ	120797601	CHECK	4/5/2022	\$2,650.00
JAIME RESENDEZ	120799598	CHECK	5/3/2022	\$1,400.00
JAIME RESENDEZ	120805865	CHECK	8/2/2022	\$1,850.00
YTD Total For JAIME RESENDEZ			Is \$35,088.32	
JAISMINE HARGRAVES	467319866	CHECK	10/19/2021	\$62.00
JAISMINE HARGRAVES	467321295	CHECK	11/16/2021	\$62.00
JAISMINE HARGRAVES	467322725	CHECK	12/21/2021	\$62.00
JAISMINE HARGRAVES	467324142	CHECK	1/25/2022	\$62.00
JAISMINE HARGRAVES	467325565	CHECK	2/15/2022	\$62.00
JAISMINE HARGRAVES	467327023	CHECK	3/22/2022	\$62.00
JAISMINE HARGRAVES	467328443	CHECK	4/19/2022	\$62.00
JAISMINE HARGRAVES	467330709	CHECK	5/20/2022	\$62.00
JAISMINE HARGRAVES	467331352	CHECK	6/21/2022	\$62.00

Vendor Name	Payment No	Method	Date	Amount
JAISMINE HARGRAVES	467332759	CHECK	7/19/2022	\$62.00
JAISMINE HARGRAVES	467334168	CHECK	8/16/2022	\$62.00
YTD Total For JAISMINE HARGRAVES			Is \$682.00	
JAKELIA JONES	120790462	CHECK	12/21/2021	\$41.67
JAKELIA JONES	120791638	CHECK	1/11/2022	\$26.66
JAKELIA JONES	120796531	CHECK	3/22/2022	\$110.91
JAKELIA JONES	120798658	CHECK	4/19/2022	\$27.03
JAKELIA JONES	120800434	CHECK	5/17/2022	\$38.14
JAKELIA JONES	120801709	CHECK	6/7/2022	\$36.66
JAKELIA JONES	120802790	CHECK	6/21/2022	\$75.23
JAKELIA JONES	120805866	CHECK	8/2/2022	\$40.00
JAKELIA JONES	120806927	CHECK	8/16/2022	\$48.85
YTD Total For JAKELIA JONES			Is \$445.15	
JAKEMIA JOHUNKIN	467319867	CHECK	10/19/2021	\$84.00
YTD Total For JAKEMIA JOHUNKIN			Is \$84.00	
JALEXIS DAVIS	467319868	CHECK	10/19/2021	\$92.00
YTD Total For JALEXIS DAVIS			Is \$92.00	
JAMA PROPERTIES I LLC	120795116	CHECK	3/4/2022	\$4,050.00
JAMA PROPERTIES I LLC	120795898	CHECK	3/11/2022	\$2,400.00
JAMA PROPERTIES I LLC	120796161	CHECK	3/18/2022	\$1,350.00
JAMA PROPERTIES I LLC	120807783	CHECK	8/23/2022	\$2,650.00
JAMA PROPERTIES I LLC	120807884	CHECK	8/26/2022	\$1,930.00
YTD Total For JAMA PROPERTIES I LLC			Is \$12,380.00	
JAMARRIS JONES	467325566	CHECK	2/15/2022	\$174.00
JAMARRIS JONES	467327024	CHECK	3/22/2022	\$87.00
JAMARRIS JONES	467328444	CHECK	4/19/2022	\$87.00
JAMARRIS JONES	467329887	CHECK	5/17/2022	\$82.00
JAMARRIS JONES	467331353	CHECK	6/21/2022	\$82.00
JAMARRIS JONES	467332760	CHECK	7/19/2022	\$82.00
JAMARRIS JONES	467334169	CHECK	8/16/2022	\$82.00
YTD Total For JAMARRIS JONES			Is \$676.00	
JAMELIAH THURMAN	467328445	CHECK	4/19/2022	\$261.00
YTD Total For JAMELIAH THURMAN			Is \$261.00	
JAMES & KATHLEEN BROWN	120789428	CHECK	12/7/2021	\$96.30
YTD Total For JAMES & KATHLEEN BROWN			Is \$96.30	
JAMES A SPANGLER JR	120795452	CHECK	3/8/2022	\$3,400.00
JAMES A SPANGLER JR	120796532	CHECK	3/22/2022	\$400.00
JAMES A SPANGLER JR	120797602	CHECK	4/5/2022	\$910.00
JAMES A SPANGLER JR	120798659	CHECK	4/19/2022	\$200.00
JAMES A SPANGLER JR	120799599	CHECK	5/3/2022	\$1,790.00
JAMES A SPANGLER JR	120800435	CHECK	5/17/2022	\$2,630.00
JAMES A SPANGLER JR	120801710	CHECK	6/7/2022	\$650.00
JAMES A SPANGLER JR	120802791	CHECK	6/21/2022	\$1,300.00
JAMES A SPANGLER JR	120805867	CHECK	8/2/2022	\$1,960.00
JAMES A SPANGLER JR	120806928	CHECK	8/16/2022	\$1,300.00
YTD Total For JAMES A SPANGLER JR			Is \$14,540.00	
JAMES ALTON SPANGLER JR	120790463	CHECK	12/21/2021	\$840.00
JAMES ALTON SPANGLER JR	120793431	CHECK	2/1/2022	\$500.00
JAMES ALTON SPANGLER JR	120794299	CHECK	2/15/2022	\$200.00
YTD Total For JAMES ALTON SPANGLER JR			Is \$1,540.00	
JAMES B ASCH	120805868	CHECK	8/2/2022	\$1,100.00
YTD Total For JAMES B ASCH			Is \$1,100.00	
JAMES B HAWKINS	1200121825	EFT	10/19/2021	\$700.00
JAMES B HAWKINS	1200122152	EFT	11/2/2021	\$850.00
JAMES B HAWKINS	1200122764	EFT	12/6/2021	\$700.00
JAMES B HAWKINS	1200123051	EFT	12/21/2021	\$1,200.00
JAMES B HAWKINS	1200123364	EFT	1/11/2022	\$200.00
JAMES B HAWKINS	1200123675	EFT	1/25/2022	\$200.00
JAMES B HAWKINS	1200123910	EFT	2/1/2022	\$600.00

Vendor Name	Payment No	Method	Date	Amount
JAMES B HAWKINS	1200124185	EFT	2/15/2022	\$600.00
JAMES B HAWKINS	1200124825	EFT	3/22/2022	\$150.00
JAMES B HAWKINS	1200125131	EFT	4/5/2022	\$2,125.00
JAMES B HAWKINS	1200125959	EFT	5/17/2022	\$800.00
JAMES B HAWKINS	1200126320	EFT	6/7/2022	\$200.00
JAMES B HAWKINS	1200126653	EFT	6/21/2022	\$200.00
JAMES B HAWKINS	1200127251	EFT	7/19/2022	\$2,200.00
JAMES B HAWKINS	1200127563	EFT	8/2/2022	\$850.00
JAMES B HAWKINS	120791121	CHECK	12/31/2021	\$0.00
YTD Total For JAMES B HAWKINS			Is \$11,575.00	
JAMES B NUTTER & CO	120786029	CHECK	10/19/2021	\$835.00
JAMES B NUTTER & CO	120787738	CHECK	11/12/2021	\$835.00
JAMES B NUTTER & CO	120789043	CHECK	11/23/2021	\$11,000.00
JAMES B NUTTER & CO	120791056	CHECK	12/31/2021	\$835.00
JAMES B NUTTER & CO	120791313	CHECK	1/7/2022	\$835.00
JAMES B NUTTER & CO	120793757	CHECK	2/7/2022	\$835.00
JAMES B NUTTER & CO	120796998	CHECK	3/22/2022	\$835.00
JAMES B NUTTER & CO	120798019	CHECK	4/8/2022	\$835.00
JAMES B NUTTER & CO	120800436	CHECK	5/17/2022	\$835.00
JAMES B NUTTER & CO	120802205	CHECK	6/10/2022	\$835.00
JAMES B NUTTER & CO	120806929	CHECK	8/16/2022	\$2,037.00
YTD Total For JAMES B NUTTER & CO			Is \$20,552.00	
JAMES BABALOLA	120791314	CHECK	1/7/2022	\$5,550.00
JAMES BABALOLA	120794865	CHECK	2/22/2022	\$5,250.00
JAMES BABALOLA	120796162	CHECK	3/18/2022	\$1,750.00
JAMES BABALOLA	120797128	CHECK	3/25/2022	\$6,470.00
JAMES BABALOLA	120798020	CHECK	4/8/2022	\$1,850.00
JAMES BABALOLA	120798319	CHECK	4/15/2022	\$1,750.00
JAMES BABALOLA	120802317	CHECK	6/14/2022	\$3,700.00
JAMES BABALOLA	120805141	CHECK	7/19/2022	\$1,850.00
JAMES BABALOLA	467319869	CHECK	10/19/2021	\$4,000.00
JAMES BABALOLA	467321296	CHECK	11/16/2021	\$4,000.00
JAMES BABALOLA	467322726	CHECK	12/21/2021	\$4,000.00
JAMES BABALOLA	467324143	CHECK	1/25/2022	\$4,000.00
JAMES BABALOLA	467325567	CHECK	2/15/2022	\$4,000.00
JAMES BABALOLA	467327025	CHECK	3/22/2022	\$3,175.00
JAMES BABALOLA	467328446	CHECK	4/19/2022	\$2,374.00
JAMES BABALOLA	467329888	CHECK	5/17/2022	\$3,199.00
JAMES BABALOLA	467331354	CHECK	6/21/2022	\$3,324.00
JAMES BABALOLA	467332224	CHECK	7/5/2022	\$125.00
JAMES BABALOLA	467332761	CHECK	7/19/2022	\$3,324.00
JAMES BABALOLA	467334170	CHECK	8/16/2022	\$3,324.00
YTD Total For JAMES BABALOLA			Is \$67,015.00	
JAMES BANKS	120785226	CHECK	10/5/2021	\$1,175.00
JAMES BANKS	120789429	CHECK	12/7/2021	\$600.00
JAMES BANKS	120791639	CHECK	1/11/2022	\$600.00
JAMES BANKS	120798660	CHECK	4/19/2022	\$1,500.00
JAMES BANKS	120799600	CHECK	5/3/2022	\$300.00
JAMES BANKS	120800437	CHECK	5/17/2022	\$500.00
JAMES BANKS	120805869	CHECK	8/2/2022	\$500.00
YTD Total For JAMES BANKS			Is \$5,175.00	
JAMES CHILES	120805870	CHECK	8/2/2022	\$70.00
YTD Total For JAMES CHILES			Is \$70.00	
JAMES D ENGLISH / INTER SEC-TREASURER	120785062	CHECK	10/1/2021	\$912.14
JAMES D ENGLISH / INTER SEC-TREASURER	120785630	CHECK	10/15/2021	\$60.80
JAMES D ENGLISH / INTER SEC-TREASURER	120786929	CHECK	10/29/2021	\$17.06
JAMES D ENGLISH / INTER SEC-TREASURER	120787622	CHECK	11/12/2021	\$950.61
JAMES D ENGLISH / INTER SEC-TREASURER	120788998	CHECK	11/24/2021	\$30.50
JAMES D ENGLISH / INTER SEC-TREASURER	120789835	CHECK	12/10/2021	\$940.27

Vendor Name	Payment No	Method	Date	Amount
JAMES D ENGLISH / INTER SEC-TREASURER	120790942	CHECK	12/23/2021	\$24.73
JAMES D ENGLISH / INTER SEC-TREASURER	120791262	CHECK	1/7/2022	\$943.88
JAMES D ENGLISH / INTER SEC-TREASURER	120792360	CHECK	1/21/2022	\$21.12
JAMES D ENGLISH / INTER SEC-TREASURER	120793687	CHECK	2/4/2022	\$950.93
JAMES D ENGLISH / INTER SEC-TREASURER	120794661	CHECK	2/18/2022	\$14.07
JAMES D ENGLISH / INTER SEC-TREASURER	120795076	CHECK	3/4/2022	\$921.53
JAMES D ENGLISH / INTER SEC-TREASURER	120796060	CHECK	3/18/2022	\$23.47
JAMES D ENGLISH / INTER SEC-TREASURER	120797289	CHECK	4/1/2022	\$886.47
JAMES D ENGLISH / INTER SEC-TREASURER	120798230	CHECK	4/15/2022	\$18.53
JAMES D ENGLISH / INTER SEC-TREASURER	120800144	CHECK	5/13/2022	\$1,535.41
JAMES D ENGLISH / INTER SEC-TREASURER	120801266	CHECK	5/27/2022	\$19.54
JAMES D ENGLISH / INTER SEC-TREASURER	120802149	CHECK	6/10/2022	\$1,476.21
JAMES D ENGLISH / INTER SEC-TREASURER	120803358	CHECK	6/24/2022	\$16.55
JAMES D ENGLISH / INTER SEC-TREASURER	120804054	CHECK	7/8/2022	\$833.85
JAMES D ENGLISH / INTER SEC-TREASURER	120805267	CHECK	7/22/2022	\$11.15
JAMES D ENGLISH / INTER SEC-TREASURER	120806280	CHECK	8/5/2022	\$787.56
JAMES D ENGLISH / INTER SEC-TREASURER	120807435	CHECK	8/19/2022	\$27.78
JAMES D ENGLISH / INTER SEC-TREASURER	128018656	CHECK	10/1/2021	\$1,697.25
JAMES D ENGLISH / INTER SEC-TREASURER	128018662	CHECK	10/15/2021	\$50.25
JAMES D ENGLISH / INTER SEC-TREASURER	128018685	CHECK	11/12/2021	\$1,603.60
JAMES D ENGLISH / INTER SEC-TREASURER	128018696	CHECK	11/24/2021	\$76.32
JAMES D ENGLISH / INTER SEC-TREASURER	128018705	CHECK	12/10/2021	\$1,599.70
JAMES D ENGLISH / INTER SEC-TREASURER	128018721	CHECK	12/23/2021	\$45.30
JAMES D ENGLISH / INTER SEC-TREASURER	128018724	CHECK	1/7/2022	\$1,602.01
JAMES D ENGLISH / INTER SEC-TREASURER	128018737	CHECK	1/21/2022	\$42.99
JAMES D ENGLISH / INTER SEC-TREASURER	128018757	CHECK	2/4/2022	\$1,582.01
JAMES D ENGLISH / INTER SEC-TREASURER	128018774	CHECK	2/18/2022	\$42.99
JAMES D ENGLISH / INTER SEC-TREASURER	128018778	CHECK	3/4/2022	\$1,567.79
JAMES D ENGLISH / INTER SEC-TREASURER	128018789	CHECK	3/18/2022	\$48.73
JAMES D ENGLISH / INTER SEC-TREASURER	128018807	CHECK	4/1/2022	\$1,549.53
JAMES D ENGLISH / INTER SEC-TREASURER	128018817	CHECK	4/15/2022	\$35.47
JAMES D ENGLISH / INTER SEC-TREASURER	128018848	CHECK	5/13/2022	\$885.46
JAMES D ENGLISH / INTER SEC-TREASURER	128018864	CHECK	5/27/2022	\$25.28
JAMES D ENGLISH / INTER SEC-TREASURER	128018880	CHECK	6/10/2022	\$868.45
JAMES D ENGLISH / INTER SEC-TREASURER	128018894	CHECK	6/24/2022	\$28.79
JAMES D ENGLISH / INTER SEC-TREASURER	128018903	CHECK	7/8/2022	\$1,459.72
JAMES D ENGLISH / INTER SEC-TREASURER	128018916	CHECK	7/22/2022	\$25.28
JAMES D ENGLISH / INTER SEC-TREASURER	128018929	CHECK	8/5/2022	\$1,452.13
JAMES D ENGLISH / INTER SEC-TREASURER	128018952	CHECK	8/19/2022	\$35.95
YTD Total For JAMES D ENGLISH / INTER SEC-TREASURER			Is \$27,749.16	
JAMES DANFORT JR	120804234	CHECK	7/12/2022	\$3,338.70
YTD Total For JAMES DANFORT JR			Is \$3,338.70	
JAMES E FORDHAM JR	120791122	CHECK	12/31/2021	\$0.00
JAMES E FORDHAM JR	120802792	CHECK	6/21/2022	\$500.00
YTD Total For JAMES E FORDHAM JR			Is \$500.00	
JAMES E MASEK	1200121580	EFT	10/5/2021	\$530.00
JAMES E MASEK	1200121826	EFT	10/19/2021	\$2,200.00
JAMES E MASEK	1200122153	EFT	11/2/2021	\$1,150.00
JAMES E MASEK	1200122434	EFT	11/16/2021	\$1,060.00
JAMES E MASEK	1200122765	EFT	12/6/2021	\$1,730.00
JAMES E MASEK	1200123052	EFT	12/21/2021	\$2,700.00
JAMES E MASEK	1200123365	EFT	1/11/2022	\$370.00
JAMES E MASEK	1200123676	EFT	1/25/2022	\$490.00
JAMES E MASEK	1200123911	EFT	2/1/2022	\$1,110.00
JAMES E MASEK	1200124186	EFT	2/15/2022	\$3,580.00
JAMES E MASEK	1200124532	EFT	3/8/2022	\$3,560.00
JAMES E MASEK	1200124826	EFT	3/22/2022	\$2,560.00
JAMES E MASEK	1200125132	EFT	4/5/2022	\$480.00
JAMES E MASEK	1200125404	EFT	4/19/2022	\$530.00

Vendor Name	Payment No	Method	Date	Amount
JAMES E MASEK	1200125676	EFT	5/3/2022	\$530.00
JAMES E MASEK	1200125960	EFT	5/17/2022	\$360.00
JAMES E MASEK	1200126954	EFT	7/5/2022	\$610.00
JAMES E MASEK	1200127252	EFT	7/19/2022	\$870.00
JAMES E MASEK	1200127564	EFT	8/2/2022	\$1,290.00
JAMES E MASEK	1200127893	EFT	8/16/2022	\$1,960.00
YTD Total For JAMES E MASEK			Is \$27,670.00	
JAMES G JAMISON	120785227	CHECK	10/5/2021	\$897.01
JAMES G JAMISON	120786030	CHECK	10/19/2021	\$3,942.11
JAMES G JAMISON	120787203	CHECK	11/2/2021	\$7,726.88
JAMES G JAMISON	120788173	CHECK	11/16/2021	\$1,010.00
JAMES G JAMISON	120789430	CHECK	12/7/2021	\$11,297.43
JAMES G JAMISON	120790464	CHECK	12/21/2021	\$8,104.77
JAMES G JAMISON	120791640	CHECK	1/11/2022	\$2,338.44
JAMES G JAMISON	120792726	CHECK	1/25/2022	\$4,822.66
JAMES G JAMISON	120793432	CHECK	2/1/2022	\$4,857.43
JAMES G JAMISON	120794300	CHECK	2/15/2022	\$11,692.66
JAMES G JAMISON	120795453	CHECK	3/8/2022	\$22,519.30
JAMES G JAMISON	120796533	CHECK	3/22/2022	\$17,387.43
JAMES G JAMISON	120797603	CHECK	4/5/2022	\$2,546.33
JAMES G JAMISON	120798661	CHECK	4/19/2022	\$10,397.57
JAMES G JAMISON	120799601	CHECK	5/3/2022	\$1,980.00
JAMES G JAMISON	120800438	CHECK	5/17/2022	\$3,424.77
JAMES G JAMISON	120801711	CHECK	6/7/2022	\$42,679.21
JAMES G JAMISON	120802793	CHECK	6/21/2022	\$16,099.05
JAMES G JAMISON	120803735	CHECK	7/5/2022	\$7,688.74
JAMES G JAMISON	120804715	CHECK	7/19/2022	\$332.11
JAMES G JAMISON	120805871	CHECK	8/2/2022	\$10,803.21
JAMES G JAMISON	120806930	CHECK	8/16/2022	\$2,108.44
YTD Total For JAMES G JAMISON			Is \$194,655.55	
JAMES G KALAKKATTU	4670045437	EFT	10/19/2021	\$2,230.00
JAMES G KALAKKATTU	4670045722	EFT	11/16/2021	\$2,636.00
JAMES G KALAKKATTU	4670045997	EFT	12/21/2021	\$2,636.00
JAMES G KALAKKATTU	4670046283	EFT	1/25/2022	\$2,636.00
JAMES G KALAKKATTU	4670046543	EFT	2/15/2022	\$2,636.00
JAMES G KALAKKATTU	4670046810	EFT	3/22/2022	\$2,636.00
JAMES G KALAKKATTU	4670047069	EFT	4/19/2022	\$2,636.00
JAMES G KALAKKATTU	4670047336	EFT	5/17/2022	\$2,636.00
JAMES G KALAKKATTU	4670047600	EFT	6/21/2022	\$2,636.00
JAMES G KALAKKATTU	4670047859	EFT	7/19/2022	\$2,636.00
JAMES G KALAKKATTU	4670048119	EFT	8/16/2022	\$2,636.00
YTD Total For JAMES G KALAKKATTU			Is \$28,590.00	
JAMES GUINAN	1200125961	EFT	5/17/2022	\$600.00
JAMES GUINAN	1200126321	EFT	6/7/2022	\$600.00
YTD Total For JAMES GUINAN			Is \$1,200.00	
JAMES HAILEY	120797224	CHECK	3/29/2022	\$7,336.07
JAMES HAILEY	120798320	CHECK	4/15/2022	\$1,353.00
JAMES HAILEY	120800965	CHECK	5/20/2022	\$1,353.00
YTD Total For JAMES HAILEY			Is \$10,042.07	
JAMES J SALVO	120796534	CHECK	3/22/2022	\$700.00
JAMES J SALVO	120798662	CHECK	4/19/2022	\$700.00
YTD Total For JAMES J SALVO			Is \$1,400.00	
JAMES JOSEPH MONGARAS JR	120785228	CHECK	10/5/2021	\$1,400.00
JAMES JOSEPH MONGARAS JR	120786031	CHECK	10/19/2021	\$500.00
JAMES JOSEPH MONGARAS JR	120789431	CHECK	12/7/2021	\$600.00
JAMES JOSEPH MONGARAS JR	120791641	CHECK	1/11/2022	\$1,250.00
JAMES JOSEPH MONGARAS JR	120792727	CHECK	1/25/2022	\$2,160.00
JAMES JOSEPH MONGARAS JR	120793433	CHECK	2/1/2022	\$795.00
JAMES JOSEPH MONGARAS JR	120795454	CHECK	3/8/2022	\$1,900.00

Vendor Name	Payment No	Method	Date	Amount
JAMES JOSEPH MONGARAS JR	120796535	CHECK	3/22/2022	\$1,940.00
JAMES JOSEPH MONGARAS JR	120798663	CHECK	4/19/2022	\$1,800.00
JAMES JOSEPH MONGARAS JR	120799602	CHECK	5/3/2022	\$300.00
JAMES JOSEPH MONGARAS JR	120800439	CHECK	5/17/2022	\$500.00
JAMES JOSEPH MONGARAS JR	120802794	CHECK	6/21/2022	\$2,225.00
JAMES JOSEPH MONGARAS JR	120804716	CHECK	7/19/2022	\$340.00
JAMES JOSEPH MONGARAS JR	120806931	CHECK	8/16/2022	\$1,200.00
YTD Total For JAMES JOSEPH MONGARAS JR			Is \$16,910.00	
JAMES K APPLETON	120787204	CHECK	11/2/2021	\$1,710.00
YTD Total For JAMES K APPLETON			Is \$1,710.00	
JAMES K KORUTHU	467319870	CHECK	10/19/2021	\$1,315.00
JAMES K KORUTHU	467321297	CHECK	11/16/2021	\$1,315.00
JAMES K KORUTHU	467322727	CHECK	12/21/2021	\$1,315.00
JAMES K KORUTHU	467324144	CHECK	1/25/2022	\$1,315.00
JAMES K KORUTHU	467325568	CHECK	2/15/2022	\$1,177.00
JAMES K KORUTHU	467327026	CHECK	3/22/2022	\$1,177.00
JAMES K KORUTHU	467328447	CHECK	4/19/2022	\$1,178.00
JAMES K KORUTHU	467329889	CHECK	5/17/2022	\$1,178.00
JAMES K KORUTHU	467331355	CHECK	6/21/2022	\$1,178.00
JAMES K KORUTHU	467332762	CHECK	7/19/2022	\$1,178.00
JAMES K KORUTHU	467334171	CHECK	8/16/2022	\$1,178.00
YTD Total For JAMES K KORUTHU			Is \$13,504.00	
JAMES L CORE III	467319871	CHECK	10/19/2021	\$574.00
JAMES L CORE III	467321298	CHECK	11/16/2021	\$574.00
JAMES L CORE III	467322728	CHECK	12/21/2021	\$574.00
JAMES L CORE III	467324145	CHECK	1/25/2022	\$574.00
JAMES L CORE III	467325569	CHECK	2/15/2022	\$574.00
JAMES L CORE III	467327027	CHECK	3/22/2022	\$574.00
JAMES L CORE III	467328448	CHECK	4/19/2022	\$574.00
JAMES L CORE III	467329890	CHECK	5/17/2022	\$574.00
JAMES L CORE III	467331356	CHECK	6/21/2022	\$574.00
JAMES L CORE III	467332763	CHECK	7/19/2022	\$574.00
JAMES L CORE III	467334172	CHECK	8/16/2022	\$574.00
YTD Total For JAMES L CORE III			Is \$6,314.00	
JAMES PAUL ROSEMERGY	120785229	CHECK	10/5/2021	\$600.00
YTD Total For JAMES PAUL ROSEMERGY			Is \$600.00	
JAMES PUBLISHING INC	1200125133	EFT	4/5/2022	\$3,184.00
JAMES PUBLISHING INC	120789432	CHECK	12/7/2021	\$189.00
JAMES PUBLISHING INC	120790465	CHECK	12/21/2021	\$2,409.00
JAMES PUBLISHING INC	4700001533	EFT	10/19/2021	\$164.00
YTD Total For JAMES PUBLISHING INC			Is \$5,946.00	
JAMES R AULBAUGH III	120788174	CHECK	11/16/2021	\$400.00
JAMES R AULBAUGH III	120789433	CHECK	12/7/2021	\$1,950.00
JAMES R AULBAUGH III	120791642	CHECK	1/11/2022	\$100.00
JAMES R AULBAUGH III	120793434	CHECK	2/1/2022	\$600.00
JAMES R AULBAUGH III	120794301	CHECK	2/15/2022	\$1,300.00
JAMES R AULBAUGH III	120796536	CHECK	3/22/2022	\$650.00
JAMES R AULBAUGH III	120803736	CHECK	7/5/2022	\$1,500.00
JAMES R AULBAUGH III	120804717	CHECK	7/19/2022	\$825.00
JAMES R AULBAUGH III	120806932	CHECK	8/16/2022	\$3,000.00
YTD Total For JAMES R AULBAUGH III			Is \$10,325.00	
JAMES RIVER PETROLEUM	120785526	CHECK	10/8/2021	\$56,364.21
JAMES RIVER PETROLEUM	120786971	CHECK	10/29/2021	\$18,320.58
JAMES RIVER PETROLEUM	120787205	CHECK	11/2/2021	\$11,522.02
JAMES RIVER PETROLEUM	120787739	CHECK	11/12/2021	\$150,736.61
JAMES RIVER PETROLEUM	120789044	CHECK	11/23/2021	\$31,145.75
JAMES RIVER PETROLEUM	120789875	CHECK	12/10/2021	\$51,631.73
JAMES RIVER PETROLEUM	120790099	CHECK	12/17/2021	\$22,030.50
JAMES RIVER PETROLEUM	120790886	CHECK	12/21/2021	\$30,194.22

Vendor Name	Payment No	Method	Date	Amount
JAMES RIVER PETROLEUM	120791057	CHECK	12/31/2021	\$29,722.95
JAMES RIVER PETROLEUM	120791213	CHECK	1/4/2022	\$24,169.38
JAMES RIVER PETROLEUM	120792279	CHECK	1/18/2022	\$48,781.03
JAMES RIVER PETROLEUM	120792728	CHECK	1/25/2022	\$28,042.03
JAMES RIVER PETROLEUM	120793219	CHECK	1/28/2022	\$27,044.23
JAMES RIVER PETROLEUM	120793843	CHECK	2/8/2022	\$31,059.41
JAMES RIVER PETROLEUM	120793943	CHECK	2/11/2022	\$27,042.83
JAMES RIVER PETROLEUM	120794699	CHECK	2/18/2022	\$27,140.98
JAMES RIVER PETROLEUM	120795028	CHECK	3/1/2022	\$34,377.98
JAMES RIVER PETROLEUM	120795117	CHECK	3/4/2022	\$42,624.31
JAMES RIVER PETROLEUM	120795999	CHECK	3/15/2022	\$41,250.28
JAMES RIVER PETROLEUM	120796537	CHECK	3/22/2022	\$43,716.39
JAMES RIVER PETROLEUM	120797604	CHECK	4/5/2022	\$89,757.77
JAMES RIVER PETROLEUM	120798321	CHECK	4/15/2022	\$28,274.82
JAMES RIVER PETROLEUM	120799603	CHECK	5/3/2022	\$50,686.70
JAMES RIVER PETROLEUM	120799981	CHECK	5/6/2022	\$38,192.57
JAMES RIVER PETROLEUM	120800440	CHECK	5/17/2022	\$84,186.10
JAMES RIVER PETROLEUM	120801417	CHECK	6/3/2022	\$218,798.33
JAMES RIVER PETROLEUM	120802430	CHECK	6/17/2022	\$95,494.49
JAMES RIVER PETROLEUM	120803737	CHECK	7/5/2022	\$46,656.56
JAMES RIVER PETROLEUM	120804379	CHECK	7/15/2022	\$79,393.85
JAMES RIVER PETROLEUM	120805356	CHECK	7/22/2022	\$95,300.23
JAMES RIVER PETROLEUM	120805471	CHECK	7/26/2022	\$47,460.20
JAMES RIVER PETROLEUM	120806333	CHECK	8/5/2022	\$51,197.59
JAMES RIVER PETROLEUM	120807358	CHECK	8/16/2022	\$55,123.29
JAMES RIVER PETROLEUM	120807784	CHECK	8/23/2022	\$45,437.52
YTD Total For JAMES RIVER PETROLEUM			Is \$1,802,877.44	
JAMESHA JONES	467319872	CHECK	10/19/2021	\$85.00
JAMESHA JONES	467321299	CHECK	11/16/2021	\$85.00
JAMESHA JONES	467322729	CHECK	12/21/2021	\$85.00
JAMESHA JONES	467324146	CHECK	1/25/2022	\$85.00
JAMESHA JONES	467325570	CHECK	2/15/2022	\$85.00
JAMESHA JONES	467327028	CHECK	3/22/2022	\$85.00
JAMESHA JONES	467328449	CHECK	4/19/2022	\$85.00
JAMESHA JONES	467329891	CHECK	5/17/2022	\$93.00
JAMESHA JONES	467331357	CHECK	6/21/2022	\$89.00
JAMESHA JONES	467332764	CHECK	7/19/2022	\$89.00
JAMESHA JONES	467334173	CHECK	8/16/2022	\$89.00
YTD Total For JAMESHA JONES			Is \$955.00	
JAMICHAEL T FOWLER	467322730	CHECK	12/21/2021	\$130.00
JAMICHAEL T FOWLER	467324147	CHECK	1/25/2022	\$15.00
JAMICHAEL T FOWLER	467325571	CHECK	2/15/2022	\$15.00
JAMICHAEL T FOWLER	467327029	CHECK	3/22/2022	\$15.00
JAMICHAEL T FOWLER	467328450	CHECK	4/19/2022	\$15.00
JAMICHAEL T FOWLER	467329892	CHECK	5/17/2022	\$15.00
JAMICHAEL T FOWLER	467331358	CHECK	6/21/2022	\$15.00
JAMICHAEL T FOWLER	467332765	CHECK	7/19/2022	\$15.00
JAMICHAEL T FOWLER	467334174	CHECK	8/16/2022	\$15.00
YTD Total For JAMICHAEL T FOWLER			Is \$250.00	
JAMIE L MCWILLIAMS	467319873	CHECK	10/19/2021	\$1,717.00
JAMIE L MCWILLIAMS	467321300	CHECK	11/16/2021	\$1,717.00
JAMIE L MCWILLIAMS	467322731	CHECK	12/21/2021	\$1,717.00
JAMIE L MCWILLIAMS	467324148	CHECK	1/25/2022	\$1,717.00
JAMIE L MCWILLIAMS	467325572	CHECK	2/15/2022	\$1,717.00
JAMIE L MCWILLIAMS	467327030	CHECK	3/22/2022	\$1,717.00
JAMIE L MCWILLIAMS	467328451	CHECK	4/19/2022	\$1,717.00
JAMIE L MCWILLIAMS	467329893	CHECK	5/17/2022	\$1,717.00
JAMIE L MCWILLIAMS	467331359	CHECK	6/21/2022	\$1,717.00
JAMIE L MCWILLIAMS	467332766	CHECK	7/19/2022	\$2,001.00

Vendor Name	Payment No	Method	Date	Amount
JAMIE L MCWILLIAMS	467334175	CHECK	8/16/2022	\$2,001.00
YTD Total For JAMIE L MCWILLIAMS			Is \$19,455.00	
JAMIE MORGAN	467329894	CHECK	5/17/2022	\$333.00
JAMIE MORGAN	467331360	CHECK	6/21/2022	\$111.00
JAMIE MORGAN	467332767	CHECK	7/19/2022	\$111.00
YTD Total For JAMIE MORGAN			Is \$555.00	
JAMIE PADRO	120797605	CHECK	4/5/2022	\$130.31
JAMIE PADRO	120799604	CHECK	5/3/2022	\$204.44
YTD Total For JAMIE PADRO			Is \$334.75	
JAMILLAH TYSON	467319874	CHECK	10/19/2021	\$34.00
JAMILLAH TYSON	467321301	CHECK	11/16/2021	\$34.00
JAMILLAH TYSON	467322732	CHECK	12/21/2021	\$34.00
JAMILLAH TYSON	467324149	CHECK	1/25/2022	\$34.00
JAMILLAH TYSON	467325573	CHECK	2/15/2022	\$34.00
JAMILLAH TYSON	467327031	CHECK	3/22/2022	\$34.00
JAMILLAH TYSON	467328452	CHECK	4/19/2022	\$34.00
JAMILLAH TYSON	467329895	CHECK	5/17/2022	\$34.00
JAMILLAH TYSON	467331361	CHECK	6/21/2022	\$34.00
JAMILLAH TYSON	467332768	CHECK	7/19/2022	\$34.00
JAMILLAH TYSON	467334176	CHECK	8/16/2022	\$34.00
YTD Total For JAMILLAH TYSON			Is \$374.00	
JAN CHERIE WILLIAMS	1200123366	EFT	1/11/2022	\$162.50
JAN CHERIE WILLIAMS	1200123677	EFT	1/25/2022	\$195.00
JAN CHERIE WILLIAMS	1200124827	EFT	3/22/2022	\$270.00
JAN CHERIE WILLIAMS	1200125134	EFT	4/5/2022	\$175.00
JAN CHERIE WILLIAMS	1200125962	EFT	5/17/2022	\$1,220.00
JAN CHERIE WILLIAMS	1200126322	EFT	6/7/2022	\$780.00
JAN CHERIE WILLIAMS	1200127253	EFT	7/19/2022	\$170.00
YTD Total For JAN CHERIE WILLIAMS			Is \$2,972.50	
JAN HOLEYWELL-SMITH	120805872	CHECK	8/2/2022	\$300.00
YTD Total For JAN HOLEYWELL-SMITH			Is \$300.00	
JAN L MILLER	467319875	CHECK	10/19/2021	\$1,100.00
JAN L MILLER	467321302	CHECK	11/16/2021	\$1,100.00
JAN L MILLER	467322733	CHECK	12/21/2021	\$1,100.00
JAN L MILLER	467324150	CHECK	1/25/2022	\$1,100.00
JAN L MILLER	467325574	CHECK	2/15/2022	\$1,100.00
JAN L MILLER	467327032	CHECK	3/22/2022	\$905.00
JAN L MILLER	467328453	CHECK	4/19/2022	\$905.00
JAN L MILLER	467329896	CHECK	5/17/2022	\$708.00
JAN L MILLER	467331362	CHECK	6/21/2022	\$314.00
JAN L MILLER	467332769	CHECK	7/19/2022	\$708.00
JAN L MILLER	467333617	CHECK	8/2/2022	\$197.00
JAN L MILLER	467334177	CHECK	8/16/2022	\$708.00
YTD Total For JAN L MILLER			Is \$9,945.00	
JANAE OTIS	467319876	CHECK	10/19/2021	\$61.00
JANAE OTIS	467321303	CHECK	11/16/2021	\$61.00
JANAE OTIS	467322734	CHECK	12/21/2021	\$61.00
JANAE OTIS	467324151	CHECK	1/25/2022	\$61.00
JANAE OTIS	467325575	CHECK	2/15/2022	\$61.00
JANAE OTIS	467327033	CHECK	3/22/2022	\$61.00
JANAE OTIS	467328454	CHECK	4/19/2022	\$61.00
JANAE OTIS	467330710	CHECK	5/20/2022	\$61.00
YTD Total For JANAE OTIS			Is \$488.00	
JANE EVANS	467319877	CHECK	10/19/2021	\$729.00
JANE EVANS	467321304	CHECK	11/16/2021	\$729.00
JANE EVANS	467322735	CHECK	12/21/2021	\$729.00
JANE EVANS	467324152	CHECK	1/25/2022	\$729.00
JANE EVANS	467325576	CHECK	2/15/2022	\$729.00
JANE EVANS	467327034	CHECK	3/22/2022	\$729.00

Vendor Name	Payment No	Method	Date	Amount
JANE EVANS	467328455	CHECK	4/19/2022	\$729.00
JANE EVANS	467329897	CHECK	5/17/2022	\$729.00
JANE EVANS	467331363	CHECK	6/21/2022	\$729.00
JANE EVANS	467332770	CHECK	7/19/2022	\$681.00
JANE EVANS	467334178	CHECK	8/16/2022	\$681.00
YTD Total For JANE EVANS			Is \$7,923.00	
JANESSA A THORNELL	1200121581	EFT	10/5/2021	\$3,474.36
JANESSA A THORNELL	1200121675	EFT	10/8/2021	\$1,953.28
JANESSA A THORNELL	1200121827	EFT	10/19/2021	\$2,724.04
JANESSA A THORNELL	1200122154	EFT	11/2/2021	\$3,205.40
JANESSA A THORNELL	1200122435	EFT	11/16/2021	\$4,457.52
JANESSA A THORNELL	1200122766	EFT	12/6/2021	\$249.04
JANESSA A THORNELL	1200123053	EFT	12/21/2021	\$7,961.80
JANESSA A THORNELL	1200123225	EFT	1/4/2022	\$2,771.48
JANESSA A THORNELL	1200123367	EFT	1/11/2022	\$2,020.80
JANESSA A THORNELL	1200123678	EFT	1/25/2022	\$2,020.80
JANESSA A THORNELL	1200124187	EFT	2/15/2022	\$3,283.80
JANESSA A THORNELL	1200124392	EFT	3/1/2022	\$2,350.22
JANESSA A THORNELL	1200124533	EFT	3/8/2022	\$5,810.00
JANESSA A THORNELL	1200124828	EFT	3/22/2022	\$4,876.52
JANESSA A THORNELL	1200125135	EFT	4/5/2022	\$3,812.64
JANESSA A THORNELL	1200125405	EFT	4/19/2022	\$4,888.60
JANESSA A THORNELL	1200125677	EFT	5/3/2022	\$4,221.60
JANESSA A THORNELL	1200125963	EFT	5/17/2022	\$5,016.40
JANESSA A THORNELL	1200126323	EFT	6/7/2022	\$4,763.80
JANESSA A THORNELL	1200126654	EFT	6/21/2022	\$3,378.06
JANESSA A THORNELL	1200126822	EFT	6/22/2022	\$1,768.20
JANESSA A THORNELL	1200126955	EFT	7/5/2022	\$2,294.20
JANESSA A THORNELL	1200127254	EFT	7/19/2022	\$4,258.60
JANESSA A THORNELL	1200127565	EFT	8/2/2022	\$5,421.20
JANESSA A THORNELL	1200127894	EFT	8/16/2022	\$4,763.80
JANESSA A THORNELL	1200128148	EFT	8/30/2022	\$4,546.80
JANESSA A THORNELL	120786509	CHECK	10/18/2021	\$1,020.16
JANESSA A THORNELL	1280004522	EFT	2/15/2022	\$249.04
YTD Total For JANESSA A THORNELL			Is \$97,562.16	
JANET BOYANTON	120802795	CHECK	6/21/2022	\$500.00
YTD Total For JANET BOYANTON			Is \$500.00	
JANET BURRELL	120797606	CHECK	4/5/2022	\$83.66
JANET BURRELL	120800441	CHECK	5/17/2022	\$16.97
JANET BURRELL	120806933	CHECK	8/16/2022	\$9.95
YTD Total For JANET BURRELL			Is \$110.58	
JANET DURANLEAU	120787206	CHECK	11/2/2021	\$74.68
YTD Total For JANET DURANLEAU			Is \$74.68	
JANET F TRAYLOR	1200121582	EFT	10/5/2021	\$2,650.00
JANET F TRAYLOR	1200121828	EFT	10/19/2021	\$3,350.00
JANET F TRAYLOR	1200122155	EFT	11/2/2021	\$4,400.00
JANET F TRAYLOR	1200122436	EFT	11/16/2021	\$575.00
JANET F TRAYLOR	1200122767	EFT	12/6/2021	\$3,125.00
JANET F TRAYLOR	1200123054	EFT	12/21/2021	\$5,885.00
JANET F TRAYLOR	1200123368	EFT	1/11/2022	\$1,600.00
JANET F TRAYLOR	1200123679	EFT	1/25/2022	\$3,530.00
JANET F TRAYLOR	1200123912	EFT	2/1/2022	\$500.00
JANET F TRAYLOR	1200124188	EFT	2/15/2022	\$1,875.00
JANET F TRAYLOR	1200124534	EFT	3/8/2022	\$8,315.00
JANET F TRAYLOR	1200124829	EFT	3/22/2022	\$4,960.00
JANET F TRAYLOR	1200125136	EFT	4/5/2022	\$900.00
JANET F TRAYLOR	1200125406	EFT	4/19/2022	\$5,275.00
JANET F TRAYLOR	1200125678	EFT	5/3/2022	\$1,350.00
JANET F TRAYLOR	1200125964	EFT	5/17/2022	\$2,025.00

Vendor Name	Payment No	Method	Date	Amount
JANET F TRAYLOR	1200126324	EFT	6/7/2022	\$25,950.00
JANET F TRAYLOR	1200126655	EFT	6/21/2022	\$4,850.00
JANET F TRAYLOR	1200126956	EFT	7/5/2022	\$8,575.00
JANET F TRAYLOR	1200127255	EFT	7/19/2022	\$4,500.00
JANET F TRAYLOR	1200127566	EFT	8/2/2022	\$12,200.00
JANET F TRAYLOR	1200127895	EFT	8/16/2022	\$5,750.00
YTD Total For JANET F TRAYLOR			Is \$112,140.00	
JANETHIA & BOBBY LEE	120790466	CHECK	12/21/2021	\$100.00
YTD Total For JANETHIA & BOBBY LEE			Is \$100.00	
JANICE DOUGLAS	467322160	CHECK	12/7/2021	\$880.91
YTD Total For JANICE DOUGLAS			Is \$880.91	
JANICE GARRETT	120789434	CHECK	12/7/2021	\$1,464.96
JANICE GARRETT	120792729	CHECK	1/25/2022	\$4,258.64
JANICE GARRETT	120793435	CHECK	2/1/2022	\$1,494.24
JANICE GARRETT	120794302	CHECK	2/15/2022	\$747.12
JANICE GARRETT	120795029	CHECK	3/1/2022	\$249.04
JANICE GARRETT	120796538	CHECK	3/22/2022	\$729.54
JANICE GARRETT	120797607	CHECK	4/5/2022	\$792.16
JANICE GARRETT	120798664	CHECK	4/19/2022	\$261.52
JANICE GARRETT	120799605	CHECK	5/3/2022	\$2,079.68
JANICE GARRETT	120800442	CHECK	5/17/2022	\$1,830.64
JANICE GARRETT	120801712	CHECK	6/7/2022	\$1,826.68
JANICE GARRETT	120802796	CHECK	6/21/2022	\$1,010.88
JANICE GARRETT	120804718	CHECK	7/19/2022	\$249.04
YTD Total For JANICE GARRETT			Is \$16,994.14	
JANICE L WILLIAMS	1200121829	EFT	10/19/2021	\$1,250.00
JANICE L WILLIAMS	1200122437	EFT	11/16/2021	\$1,250.00
JANICE L WILLIAMS	1200123369	EFT	1/11/2022	\$1,250.00
JANICE L WILLIAMS	1200123680	EFT	1/25/2022	\$1,250.00
JANICE L WILLIAMS	1200124189	EFT	2/15/2022	\$1,250.00
JANICE L WILLIAMS	1200124830	EFT	3/22/2022	\$1,250.00
JANICE L WILLIAMS	1200125407	EFT	4/19/2022	\$1,250.00
JANICE L WILLIAMS	1200125965	EFT	5/17/2022	\$1,250.00
JANICE L WILLIAMS	1200126656	EFT	6/21/2022	\$1,250.00
JANICE L WILLIAMS	1200127256	EFT	7/19/2022	\$1,250.00
JANICE L WILLIAMS	1200127896	EFT	8/16/2022	\$1,250.00
JANICE L WILLIAMS	4670045438	EFT	10/19/2021	\$947.00
JANICE L WILLIAMS	4670045723	EFT	11/16/2021	\$947.00
JANICE L WILLIAMS	4670045998	EFT	12/21/2021	\$963.00
YTD Total For JANICE L WILLIAMS			Is \$16,607.00	
JANICE S HOLLADAY	120798665	CHECK	4/19/2022	\$182.52
YTD Total For JANICE S HOLLADAY			Is \$182.52	
JANICE THOMAS	467319878	CHECK	10/19/2021	\$229.00
JANICE THOMAS	467321305	CHECK	11/16/2021	\$684.00
JANICE THOMAS	467322736	CHECK	12/21/2021	\$684.00
JANICE THOMAS	467324153	CHECK	1/25/2022	\$684.00
JANICE THOMAS	467325577	CHECK	2/15/2022	\$1,145.00
JANICE THOMAS	467326453	CHECK	3/8/2022	\$916.00
JANICE THOMAS	467327035	CHECK	3/22/2022	\$1,145.00
JANICE THOMAS	467328456	CHECK	4/19/2022	\$1,145.00
JANICE THOMAS	467329898	CHECK	5/17/2022	\$298.00
JANICE THOMAS	467331364	CHECK	6/21/2022	\$298.00
JANICE THOMAS	467332771	CHECK	7/19/2022	\$298.00
JANICE THOMAS	467334179	CHECK	8/16/2022	\$411.00
YTD Total For JANICE THOMAS			Is \$7,937.00	
JAQUITA DIANNE HOWARD	120795118	CHECK	3/4/2022	\$15,000.00
YTD Total For JAQUITA DIANNE HOWARD			Is \$15,000.00	
JARA FANSLER	120785230	CHECK	10/5/2021	\$5.60
JARA FANSLER	120797608	CHECK	4/5/2022	\$21.06

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JARA FANSLER			Is \$26.66	
JARAN RAMSEY	467319879	CHECK	10/19/2021	\$1,333.00
JARAN RAMSEY	467321306	CHECK	11/16/2021	\$1,333.00
JARAN RAMSEY	467322737	CHECK	12/21/2021	\$1,333.00
JARAN RAMSEY	467324154	CHECK	1/25/2022	\$1,333.00
JARAN RAMSEY	467325578	CHECK	2/15/2022	\$1,333.00
JARAN RAMSEY	467327036	CHECK	3/22/2022	\$415.00
JARAN RAMSEY	467328457	CHECK	4/19/2022	\$415.00
JARAN RAMSEY	467329899	CHECK	5/17/2022	\$1,397.00
JARAN RAMSEY	467331365	CHECK	6/21/2022	\$906.00
JARAN RAMSEY	467332772	CHECK	7/19/2022	\$362.00
JARAN RAMSEY	467334180	CHECK	8/16/2022	\$362.00
YTD Total For JARAN RAMSEY			Is \$10,522.00	
JASMIN J MOORE	467319880	CHECK	10/19/2021	\$48.00
JASMIN J MOORE	467321307	CHECK	11/16/2021	\$48.00
JASMIN J MOORE	467322738	CHECK	12/21/2021	\$48.00
JASMIN J MOORE	467324155	CHECK	1/25/2022	\$48.00
JASMIN J MOORE	467325579	CHECK	2/15/2022	\$48.00
JASMIN J MOORE	467327037	CHECK	3/22/2022	\$48.00
JASMIN J MOORE	467328458	CHECK	4/19/2022	\$48.00
JASMIN J MOORE	467329900	CHECK	5/17/2022	\$48.00
YTD Total For JASMIN J MOORE			Is \$384.00	
JASMINE CHANDLER	467325020	CHECK	2/1/2022	\$361.25
JASMINE CHANDLER	467325580	CHECK	2/15/2022	\$197.00
JASMINE CHANDLER	467327038	CHECK	3/22/2022	\$197.00
JASMINE CHANDLER	467328459	CHECK	4/19/2022	\$197.00
JASMINE CHANDLER	467329901	CHECK	5/17/2022	\$197.00
JASMINE CHANDLER	467331366	CHECK	6/21/2022	\$197.00
JASMINE CHANDLER	467332773	CHECK	7/19/2022	\$197.00
JASMINE CHANDLER	467334181	CHECK	8/16/2022	\$197.00
YTD Total For JASMINE CHANDLER			Is \$1,740.25	
JASMINE CRAWFORD	120805357	CHECK	7/22/2022	\$9,508.73
YTD Total For JASMINE CRAWFORD			Is \$9,508.73	
JASMINE CROCKETT	1200121583	EFT	10/5/2021	\$1,600.00
JASMINE CROCKETT	1200121830	EFT	10/19/2021	\$2,650.00
JASMINE CROCKETT	1200122156	EFT	11/2/2021	\$1,600.00
JASMINE CROCKETT	1200122438	EFT	11/16/2021	\$600.00
JASMINE CROCKETT	1200123055	EFT	12/21/2021	\$1,400.00
JASMINE CROCKETT	1200123370	EFT	1/11/2022	\$800.00
JASMINE CROCKETT	1200124535	EFT	3/8/2022	\$500.00
JASMINE CROCKETT	1200124831	EFT	3/22/2022	\$200.00
JASMINE CROCKETT	1200125137	EFT	4/5/2022	\$1,200.00
JASMINE CROCKETT	1200125966	EFT	5/17/2022	\$2,300.00
JASMINE CROCKETT	1200126325	EFT	6/7/2022	\$3,700.00
JASMINE CROCKETT	1200126957	EFT	7/5/2022	\$2,200.00
JASMINE CROCKETT	1200127257	EFT	7/19/2022	\$600.00
JASMINE CROCKETT	1200127897	EFT	8/16/2022	\$4,000.00
YTD Total For JASMINE CROCKETT			Is \$23,350.00	
JASMINE J KHALEEL	120786872	CHECK	10/26/2021	\$5,277.69
YTD Total For JASMINE J KHALEEL			Is \$5,277.69	
JASMINE JONES	467319881	CHECK	10/19/2021	\$26.00
YTD Total For JASMINE JONES			Is \$26.00	
JASMINE MAYBERRY	467333681	CHECK	8/5/2022	\$876.00
YTD Total For JASMINE MAYBERRY			Is \$876.00	
JASMINE WESLEY	467319882	CHECK	10/19/2021	\$50.00
YTD Total For JASMINE WESLEY			Is \$50.00	
JASON GEORGOU LIS	120786673	CHECK	10/22/2021	\$1,400.00
JASON GEORGOU LIS	120788889	CHECK	11/19/2021	\$1,400.00
YTD Total For JASON GEORGOU LIS			Is \$2,800.00	

Vendor Name	Payment No	Method	Date	Amount
JASON GLATZER	467319883	CHECK	10/19/2021	\$2,431.00
JASON GLATZER	467321308	CHECK	11/16/2021	\$2,431.00
JASON GLATZER	467322739	CHECK	12/21/2021	\$2,431.00
JASON GLATZER	467324156	CHECK	1/25/2022	\$2,431.00
JASON GLATZER	467325581	CHECK	2/15/2022	\$2,431.00
JASON GLATZER	467327039	CHECK	3/22/2022	\$2,550.00
JASON GLATZER	467328460	CHECK	4/19/2022	\$2,670.00
JASON GLATZER	467329902	CHECK	5/17/2022	\$2,550.00
JASON GLATZER	467331367	CHECK	6/21/2022	\$2,550.00
JASON GLATZER	467332774	CHECK	7/19/2022	\$2,550.00
JASON GLATZER	467334182	CHECK	8/16/2022	\$2,550.00
YTD Total For JASON GLATZER			Is \$27,575.00	
JASON SHAW	1200126531	EFT	6/14/2022	\$7,565.00
JASON SHAW	1200127435	EFT	7/22/2022	\$1,695.00
JASON SHAW	1200127567	EFT	8/2/2022	\$1,695.00
JASON SHAW	1200128117	EFT	8/23/2022	\$1,695.00
JASON SHAW	120802431	CHECK	6/17/2022	\$7,565.00
JASON SHAW	120806934	CHECK	8/16/2022	\$1,695.00
YTD Total For JASON SHAW			Is \$21,910.00	
JASONS DELI INC	1200123371	EFT	1/11/2022	\$2,458.49
JASONS DELI INC	1200125138	EFT	4/5/2022	\$4,595.34
JASONS DELI INC	1200127568	EFT	8/2/2022	\$23,844.11
JASONS DELI INC	1200128149	EFT	8/30/2022	\$176.82
JASONS DELI INC	120804719	CHECK	7/19/2022	\$74.23
YTD Total For JASONS DELI INC			Is \$31,148.99	
JASPAUL BAWA	467319884	CHECK	10/19/2021	\$1,825.00
JASPAUL BAWA	467321309	CHECK	11/16/2021	\$1,825.00
JASPAUL BAWA	467322740	CHECK	12/21/2021	\$1,825.00
YTD Total For JASPAUL BAWA			Is \$5,475.00	
JASRAJ HOSPITALITY LLC	120798666	CHECK	4/19/2022	\$237.74
YTD Total For JASRAJ HOSPITALITY LLC			Is \$237.74	
JATERICA LACEY	467319885	CHECK	10/19/2021	\$103.00
JATERICA LACEY	467321310	CHECK	11/16/2021	\$103.00
JATERICA LACEY	467322741	CHECK	12/21/2021	\$103.00
JATERICA LACEY	467324157	CHECK	1/25/2022	\$103.00
JATERICA LACEY	467325582	CHECK	2/15/2022	\$103.00
JATERICA LACEY	467327040	CHECK	3/22/2022	\$103.00
JATERICA LACEY	467328461	CHECK	4/19/2022	\$103.00
JATERICA LACEY	467329903	CHECK	5/17/2022	\$103.00
JATERICA LACEY	467331368	CHECK	6/21/2022	\$202.00
JATERICA LACEY	467332775	CHECK	7/19/2022	\$202.00
JATERICA LACEY	467334183	CHECK	8/16/2022	\$202.00
YTD Total For JATERICA LACEY			Is \$1,430.00	
JAVETTA THORPE	467319331	CHECK	10/5/2021	\$63.00
YTD Total For JAVETTA THORPE			Is \$63.00	
JAY D ZUCKERMAN	120785231	CHECK	10/5/2021	\$600.00
JAY D ZUCKERMAN	120786032	CHECK	10/19/2021	\$1,600.00
JAY D ZUCKERMAN	120787207	CHECK	11/2/2021	\$2,250.00
JAY D ZUCKERMAN	120788175	CHECK	11/16/2021	\$1,100.00
JAY D ZUCKERMAN	120789435	CHECK	12/7/2021	\$1,300.00
JAY D ZUCKERMAN	120790467	CHECK	12/21/2021	\$2,250.00
JAY D ZUCKERMAN	120791643	CHECK	1/11/2022	\$2,700.00
JAY D ZUCKERMAN	120792730	CHECK	1/25/2022	\$650.00
JAY D ZUCKERMAN	120793436	CHECK	2/1/2022	\$1,700.00
JAY D ZUCKERMAN	120794303	CHECK	2/15/2022	\$500.00
JAY D ZUCKERMAN	120795455	CHECK	3/8/2022	\$2,750.00
JAY D ZUCKERMAN	120796539	CHECK	3/22/2022	\$3,700.00
JAY D ZUCKERMAN	120797609	CHECK	4/5/2022	\$1,850.00
JAY D ZUCKERMAN	120798667	CHECK	4/19/2022	\$2,050.00

Vendor Name	Payment No	Method	Date	Amount
JAY D ZUCKERMAN	120799606	CHECK	5/3/2022	\$2,300.00
JAY D ZUCKERMAN	120800443	CHECK	5/17/2022	\$1,200.00
JAY D ZUCKERMAN	120801713	CHECK	6/7/2022	\$3,000.00
JAY D ZUCKERMAN	120802797	CHECK	6/21/2022	\$2,150.00
JAY D ZUCKERMAN	120803738	CHECK	7/5/2022	\$700.00
JAY D ZUCKERMAN	120804720	CHECK	7/19/2022	\$2,450.00
JAY D ZUCKERMAN	120805873	CHECK	8/2/2022	\$4,400.00
JAY D ZUCKERMAN	120806935	CHECK	8/16/2022	\$3,500.00
YTD Total For JAY D ZUCKERMAN			Is \$44,700.00	
JAY PITKOFKY	120785232	CHECK	10/5/2021	\$965.50
JAY PITKOFKY	120786033	CHECK	10/19/2021	\$965.50
JAY PITKOFKY	120788176	CHECK	11/16/2021	\$965.50
JAY PITKOFKY	120791644	CHECK	1/11/2022	\$965.50
JAY PITKOFKY	120792731	CHECK	1/25/2022	\$965.50
JAY PITKOFKY	120794304	CHECK	2/15/2022	\$965.50
JAY PITKOFKY	120796540	CHECK	3/22/2022	\$965.50
JAY PITKOFKY	120798668	CHECK	4/19/2022	\$965.50
JAY PITKOFKY	120800444	CHECK	5/17/2022	\$965.50
JAY PITKOFKY	120802798	CHECK	6/21/2022	\$965.50
JAY PITKOFKY	120804721	CHECK	7/19/2022	\$965.50
JAY PITKOFKY	120806936	CHECK	8/16/2022	\$980.20
YTD Total For JAY PITKOFKY			Is \$11,600.70	
JAYDEN GRAPHICS INC	1200122439	EFT	11/16/2021	\$497.13
JAYDEN GRAPHICS INC	1200122768	EFT	12/6/2021	\$1,193.34
JAYDEN GRAPHICS INC	1200123056	EFT	12/21/2021	\$1,191.20
JAYDEN GRAPHICS INC	1200123681	EFT	1/25/2022	\$598.56
JAYDEN GRAPHICS INC	1200124536	EFT	3/8/2022	\$1,513.60
JAYDEN GRAPHICS INC	1200124832	EFT	3/22/2022	\$588.98
JAYDEN GRAPHICS INC	1200125679	EFT	5/3/2022	\$2,415.00
JAYDEN GRAPHICS INC	1200125967	EFT	5/17/2022	\$970.43
JAYDEN GRAPHICS INC	1200126161	EFT	5/24/2022	\$2,560.00
JAYDEN GRAPHICS INC	1200126326	EFT	6/7/2022	\$1,379.40
JAYDEN GRAPHICS INC	1200126657	EFT	6/21/2022	\$309.00
JAYDEN GRAPHICS INC	1200127258	EFT	7/19/2022	\$1,628.40
JAYDEN GRAPHICS INC	1200127898	EFT	8/16/2022	\$206.40
YTD Total For JAYDEN GRAPHICS INC			Is \$15,051.44	
JAYLA WILKERSON	120805874	CHECK	8/2/2022	\$200.00
JAYLA WILKERSON	120806937	CHECK	8/16/2022	\$10.00
YTD Total For JAYLA WILKERSON			Is \$210.00	
JAYLAND FAIRLEY	120799982	CHECK	5/6/2022	\$6,068.09
YTD Total For JAYLAND FAIRLEY			Is \$6,068.09	
JAZMINE SHEAD	467332225	CHECK	7/5/2022	\$180.00
YTD Total For JAZMINE SHEAD			Is \$180.00	
JAZZE HAIR SALON	120795119	CHECK	3/4/2022	\$15,000.00
YTD Total For JAZZE HAIR SALON			Is \$15,000.00	
JAZZLON KELLY	467327898	CHECK	4/5/2022	\$68.00
JAZZLON KELLY	467328462	CHECK	4/19/2022	\$34.00
JAZZLON KELLY	467330711	CHECK	5/20/2022	\$34.00
JAZZLON KELLY	467331369	CHECK	6/21/2022	\$34.00
JAZZLON KELLY	467332776	CHECK	7/19/2022	\$34.00
JAZZLON KELLY	467334184	CHECK	8/16/2022	\$34.00
YTD Total For JAZZLON KELLY			Is \$238.00	
JBa LAND MANAGEMENT LLC	1200121584	EFT	10/5/2021	\$1,175.00
JBa LAND MANAGEMENT LLC	1200121831	EFT	10/19/2021	\$37,758.77
JBa LAND MANAGEMENT LLC	1200122157	EFT	11/2/2021	\$26,436.84
JBa LAND MANAGEMENT LLC	1200122440	EFT	11/16/2021	\$3,122.74
JBa LAND MANAGEMENT LLC	1200122635	EFT	11/23/2021	\$9,731.84
JBa LAND MANAGEMENT LLC	1200122638	EFT	11/30/2021	\$1,802.00
JBa LAND MANAGEMENT LLC	1200122769	EFT	12/6/2021	\$18,841.06

Vendor Name	Payment No	Method	Date	Amount
JBa LAND MANAGEMENT LLC	1200122944	EFT	12/17/2021	\$1,100.00
JBa LAND MANAGEMENT LLC	1200123057	EFT	12/21/2021	\$3,015.00
JBa LAND MANAGEMENT LLC	1200123372	EFT	1/11/2022	\$15,471.00
JBa LAND MANAGEMENT LLC	1200123565	EFT	1/21/2022	\$1,375.00
JBa LAND MANAGEMENT LLC	1200123682	EFT	1/25/2022	\$15,210.00
JBa LAND MANAGEMENT LLC	1200123913	EFT	2/1/2022	\$34,923.75
JBa LAND MANAGEMENT LLC	1200124190	EFT	2/15/2022	\$4,650.00
JBa LAND MANAGEMENT LLC	1200124537	EFT	3/8/2022	\$19,490.00
JBa LAND MANAGEMENT LLC	1200124833	EFT	3/22/2022	\$15,625.00
JBa LAND MANAGEMENT LLC	1200125139	EFT	4/5/2022	\$4,338.00
JBa LAND MANAGEMENT LLC	1200125408	EFT	4/19/2022	\$17,960.00
JBa LAND MANAGEMENT LLC	1200125680	EFT	5/3/2022	\$600.00
JBa LAND MANAGEMENT LLC	1200125968	EFT	5/17/2022	\$17,215.00
JBa LAND MANAGEMENT LLC	1200126327	EFT	6/7/2022	\$480.00
JBa LAND MANAGEMENT LLC	1200126658	EFT	6/21/2022	\$20,400.00
JBa LAND MANAGEMENT LLC	1200126958	EFT	7/5/2022	\$8,357.00
JBa LAND MANAGEMENT LLC	1200127569	EFT	8/2/2022	\$8,805.00
JBa LAND MANAGEMENT LLC	1200127899	EFT	8/16/2022	\$10,507.95
YTD Total For JBa LAND MANAGEMENT LLC			Is \$298,390.95	
JC LEASING LLP	120785233	CHECK	10/5/2021	\$1,200.00
JC LEASING LLP	120791123	CHECK	12/31/2021	\$0.00
JC LEASING LLP	120794305	CHECK	2/15/2022	\$1,297.00
YTD Total For JC LEASING LLP			Is \$2,497.00	
JDFW BOARDWALK REIT INC	120786674	CHECK	10/22/2021	\$3,340.00
JDFW BOARDWALK REIT INC	120788694	CHECK	11/16/2021	\$1,660.00
JDFW BOARDWALK REIT INC	120788890	CHECK	11/19/2021	\$1,680.00
JDFW BOARDWALK REIT INC	120796000	CHECK	3/15/2022	\$10,250.63
JDFW BOARDWALK REIT INC	120798136	CHECK	4/12/2022	\$1,420.00
JDFW BOARDWALK REIT INC	120799168	CHECK	4/22/2022	\$6,048.00
JDFW BOARDWALK REIT INC	120800966	CHECK	5/20/2022	\$4,246.53
JDFW BOARDWALK REIT INC	120803231	CHECK	6/22/2022	\$4,300.00
JDFW BOARDWALK REIT INC	120805142	CHECK	7/19/2022	\$4,300.00
JDFW BOARDWALK REIT INC	120807582	CHECK	8/19/2022	\$2,880.00
YTD Total For JDFW BOARDWALK REIT INC			Is \$40,125.16	
JDFW EASTSHORE REIT INC	120794866	CHECK	2/22/2022	\$9,122.85
JDFW EASTSHORE REIT INC	120796999	CHECK	3/22/2022	\$1,545.00
JDFW EASTSHORE REIT INC	120797225	CHECK	3/29/2022	\$4,446.97
JDFW EASTSHORE REIT INC	120799075	CHECK	4/19/2022	\$1,395.00
YTD Total For JDFW EASTSHORE REIT INC			Is \$16,509.82	
JDFW II PROMENADE LLC	120793758	CHECK	2/7/2022	\$7,440.26
JDFW II PROMENADE LLC	120800967	CHECK	5/20/2022	\$4,566.00
JDFW II PROMENADE LLC	120803232	CHECK	6/22/2022	\$10,754.10
JDFW II PROMENADE LLC	120805143	CHECK	7/19/2022	\$2,410.00
JDFW II PROMENADE LLC	120806452	CHECK	8/9/2022	\$7,632.30
JDFW II PROMENADE LLC	120807785	CHECK	8/23/2022	\$2,410.00
YTD Total For JDFW II PROMENADE LLC			Is \$35,212.66	
JDFW III (WOODLANDS) REIT INC	120792066	CHECK	1/11/2022	\$2,382.00
JDFW III (WOODLANDS) REIT INC	120793220	CHECK	1/28/2022	\$5,022.07
JDFW III (WOODLANDS) REIT INC	120793759	CHECK	2/7/2022	\$1,191.00
JDFW III (WOODLANDS) REIT INC	120794762	CHECK	2/22/2022	\$2,354.00
YTD Total For JDFW III (WOODLANDS) REIT INC			Is \$10,949.07	
JDHQ HOTELS LLC	120786675	CHECK	10/22/2021	\$459.84
JDHQ HOTELS LLC	120791645	CHECK	1/11/2022	\$441.60
JDHQ HOTELS LLC	120795456	CHECK	3/8/2022	\$1,104.00
JDHQ HOTELS LLC	120798669	CHECK	4/19/2022	\$1,104.00
YTD Total For JDHQ HOTELS LLC			Is \$3,109.44	
JEANAN HAMILTON	120801358	CHECK	6/1/2022	\$4,550.00
JEANAN HAMILTON	120803496	CHECK	7/1/2022	\$1,010.00
YTD Total For JEANAN HAMILTON			Is \$5,560.00	

Vendor Name	Payment No	Method	Date	Amount
JEANETTA MCKINNEY	467332226	CHECK	7/5/2022	\$936.00
JEANETTA MCKINNEY	467332777	CHECK	7/19/2022	\$156.00
JEANETTA MCKINNEY	467334185	CHECK	8/16/2022	\$156.00
YTD Total For JEANETTA MCKINNEY			Is \$1,248.00	
JEANITHA LEBLANC	467319886	CHECK	10/19/2021	\$150.00
JEANITHA LEBLANC	467321311	CHECK	11/16/2021	\$150.00
JEANITHA LEBLANC	467322742	CHECK	12/21/2021	\$150.00
JEANITHA LEBLANC	467324158	CHECK	1/25/2022	\$8.00
JEANITHA LEBLANC	467325583	CHECK	2/15/2022	\$68.00
JEANITHA LEBLANC	467327041	CHECK	3/22/2022	\$68.00
JEANITHA LEBLANC	467328463	CHECK	4/19/2022	\$68.00
JEANITHA LEBLANC	467330712	CHECK	5/20/2022	\$68.00
JEANITHA LEBLANC	467331370	CHECK	6/21/2022	\$68.00
JEANITHA LEBLANC	467332778	CHECK	7/19/2022	\$68.00
YTD Total For JEANITHA LEBLANC			Is \$866.00	
JEANNIE C BALL	467319887	CHECK	10/19/2021	\$763.00
JEANNIE C BALL	467321312	CHECK	11/16/2021	\$763.00
JEANNIE C BALL	467322743	CHECK	12/21/2021	\$763.00
JEANNIE C BALL	467324159	CHECK	1/25/2022	\$763.00
JEANNIE C BALL	467325584	CHECK	2/15/2022	\$763.00
JEANNIE C BALL	467327042	CHECK	3/22/2022	\$763.00
JEANNIE C BALL	467328464	CHECK	4/19/2022	\$763.00
JEANNIE C BALL	467329904	CHECK	5/17/2022	\$763.00
JEANNIE C BALL	467331371	CHECK	6/21/2022	\$763.00
JEANNIE C BALL	467332779	CHECK	7/19/2022	\$763.00
JEANNIE C BALL	467334186	CHECK	8/16/2022	\$763.00
YTD Total For JEANNIE C BALL			Is \$8,393.00	
JECHI KHAN	467319888	CHECK	10/19/2021	\$1,448.00
JECHI KHAN	467321313	CHECK	11/16/2021	\$1,448.00
JECHI KHAN	467322744	CHECK	12/21/2021	\$1,429.00
JECHI KHAN	467324160	CHECK	1/25/2022	\$1,429.00
JECHI KHAN	467325585	CHECK	2/15/2022	\$1,429.00
JECHI KHAN	467327043	CHECK	3/22/2022	\$1,429.00
JECHI KHAN	467328465	CHECK	4/19/2022	\$1,429.00
JECHI KHAN	467329905	CHECK	5/17/2022	\$1,429.00
JECHI KHAN	467331372	CHECK	6/21/2022	\$1,429.00
JECHI KHAN	467332780	CHECK	7/19/2022	\$1,429.00
JECHI KHAN	467334187	CHECK	8/16/2022	\$1,429.00
YTD Total For JECHI KHAN			Is \$15,757.00	
JEFF BONCEK	1200121832	EFT	10/19/2021	\$725.00
JEFF BONCEK	1200122770	EFT	12/6/2021	\$700.00
JEFF BONCEK	1200123058	EFT	12/21/2021	\$1,150.00
JEFF BONCEK	1200124191	EFT	2/15/2022	\$4,511.99
JEFF BONCEK	1200125140	EFT	4/5/2022	\$700.00
JEFF BONCEK	1200126328	EFT	6/7/2022	\$1,020.00
JEFF BONCEK	1200126659	EFT	6/21/2022	\$2,410.00
JEFF BONCEK	1200126959	EFT	7/5/2022	\$275.00
JEFF BONCEK	1200127259	EFT	7/19/2022	\$1,200.00
YTD Total For JEFF BONCEK			Is \$12,691.99	
JEFF DOBBS	1200121833	EFT	10/19/2021	\$1,123.80
JEFF DOBBS	1200122441	EFT	11/16/2021	\$1,123.80
JEFF DOBBS	1200123373	EFT	1/11/2022	\$1,123.80
JEFF DOBBS	1200123683	EFT	1/25/2022	\$1,123.80
JEFF DOBBS	1200124192	EFT	2/15/2022	\$1,123.80
JEFF DOBBS	1200124834	EFT	3/22/2022	\$1,123.80
JEFF DOBBS	1200125409	EFT	4/19/2022	\$1,123.80
JEFF DOBBS	1200125969	EFT	5/17/2022	\$1,123.80
JEFF DOBBS	1200126660	EFT	6/21/2022	\$1,123.80
JEFF DOBBS	1200127260	EFT	7/19/2022	\$1,123.80

Vendor Name	Payment No	Method	Date	Amount
JEFF DOBBS	1200127900	EFT	8/16/2022	\$1,123.80
JEFF DOBBS	4670045439	EFT	10/19/2021	\$691.00
JEFF DOBBS	4670045724	EFT	11/16/2021	\$691.00
JEFF DOBBS	4670045999	EFT	12/21/2021	\$691.00
JEFF DOBBS	4670046284	EFT	1/25/2022	\$691.00
JEFF DOBBS	4670046544	EFT	2/15/2022	\$691.00
JEFF DOBBS	4670046811	EFT	3/22/2022	\$691.00
JEFF DOBBS	4670047070	EFT	4/19/2022	\$720.00
JEFF DOBBS	4670047337	EFT	5/17/2022	\$720.00
JEFF DOBBS	4670047601	EFT	6/21/2022	\$720.00
JEFF DOBBS	4670047860	EFT	7/19/2022	\$720.00
JEFF DOBBS	4670048120	EFT	8/16/2022	\$720.00
YTD Total For JEFF DOBBS			Is \$20,107.80	
JEFF FRANCIS	467319889	CHECK	10/19/2021	\$123.00
JEFF FRANCIS	467321314	CHECK	11/16/2021	\$123.00
JEFF FRANCIS	467322745	CHECK	12/21/2021	\$123.00
JEFF FRANCIS	467324161	CHECK	1/25/2022	\$123.00
JEFF FRANCIS	467325586	CHECK	2/15/2022	\$123.00
JEFF FRANCIS	467327044	CHECK	3/22/2022	\$123.00
JEFF FRANCIS	467328466	CHECK	4/19/2022	\$123.00
JEFF FRANCIS	467329906	CHECK	5/17/2022	\$963.00
JEFF FRANCIS	467331373	CHECK	6/21/2022	\$963.00
JEFF FRANCIS	467332781	CHECK	7/19/2022	\$963.00
JEFF FRANCIS	467334188	CHECK	8/16/2022	\$963.00
YTD Total For JEFF FRANCIS			Is \$4,713.00	
JEFF H LEHMAN PC	1200121834	EFT	10/19/2021	\$3,540.00
JEFF H LEHMAN PC	1200122158	EFT	11/2/2021	\$3,330.00
JEFF H LEHMAN PC	1200122771	EFT	12/6/2021	\$2,070.00
JEFF H LEHMAN PC	1200123374	EFT	1/11/2022	\$750.00
JEFF H LEHMAN PC	1200123684	EFT	1/25/2022	\$825.00
JEFF H LEHMAN PC	1200123914	EFT	2/1/2022	\$1,220.00
JEFF H LEHMAN PC	1200124538	EFT	3/8/2022	\$10,100.00
JEFF H LEHMAN PC	1200124835	EFT	3/22/2022	\$4,150.00
JEFF H LEHMAN PC	1200125410	EFT	4/19/2022	\$2,475.00
JEFF H LEHMAN PC	1200125681	EFT	5/3/2022	\$500.00
JEFF H LEHMAN PC	1200125970	EFT	5/17/2022	\$2,600.00
JEFF H LEHMAN PC	1200126329	EFT	6/7/2022	\$4,875.00
JEFF H LEHMAN PC	1200126661	EFT	6/21/2022	\$1,300.00
JEFF H LEHMAN PC	1200126960	EFT	7/5/2022	\$1,025.00
JEFF H LEHMAN PC	1200127901	EFT	8/16/2022	\$400.00
YTD Total For JEFF H LEHMAN PC			Is \$39,160.00	
JEFF P BUCHWALD	120785234	CHECK	10/5/2021	\$350.00
JEFF P BUCHWALD	120786034	CHECK	10/19/2021	\$2,410.00
JEFF P BUCHWALD	120787208	CHECK	11/2/2021	\$10,629.00
JEFF P BUCHWALD	120788177	CHECK	11/16/2021	\$3,860.00
JEFF P BUCHWALD	120789436	CHECK	12/7/2021	\$1,610.00
JEFF P BUCHWALD	120790468	CHECK	12/21/2021	\$4,730.00
JEFF P BUCHWALD	120791646	CHECK	1/11/2022	\$830.00
JEFF P BUCHWALD	120792732	CHECK	1/25/2022	\$1,290.00
JEFF P BUCHWALD	120793437	CHECK	2/1/2022	\$5,690.00
JEFF P BUCHWALD	120794306	CHECK	2/15/2022	\$2,390.00
JEFF P BUCHWALD	120795457	CHECK	3/8/2022	\$3,080.00
JEFF P BUCHWALD	120796541	CHECK	3/22/2022	\$830.00
JEFF P BUCHWALD	120797610	CHECK	4/5/2022	\$1,020.00
JEFF P BUCHWALD	120798670	CHECK	4/19/2022	\$1,470.00
JEFF P BUCHWALD	120799607	CHECK	5/3/2022	\$2,770.00
JEFF P BUCHWALD	120800445	CHECK	5/17/2022	\$2,800.00
JEFF P BUCHWALD	120801714	CHECK	6/7/2022	\$6,220.00
JEFF P BUCHWALD	120802799	CHECK	6/21/2022	\$3,290.00

Vendor Name	Payment No	Method	Date	Amount
JEFF P BUCHWALD	120803739	CHECK	7/5/2022	\$780.00
JEFF P BUCHWALD	120804722	CHECK	7/19/2022	\$4,950.00
JEFF P BUCHWALD	120805875	CHECK	8/2/2022	\$5,040.00
JEFF P BUCHWALD	120806938	CHECK	8/16/2022	\$9,480.00
YTD Total For JEFF P BUCHWALD			Is \$75,519.00	
JEFF RINGNALD	120788695	CHECK	11/16/2021	\$4,280.00
JEFF RINGNALD	120790469	CHECK	12/21/2021	\$1,070.00
JEFF RINGNALD	120791647	CHECK	1/11/2022	\$1,070.00
JEFF RINGNALD	120794307	CHECK	2/15/2022	\$1,070.00
JEFF RINGNALD	120796542	CHECK	3/22/2022	\$268.00
JEFF RINGNALD	120798671	CHECK	4/19/2022	\$268.00
JEFF RINGNALD	120800968	CHECK	5/20/2022	\$268.00
JEFF RINGNALD	120802800	CHECK	6/21/2022	\$536.00
JEFF RINGNALD	120807583	CHECK	8/19/2022	\$268.00
YTD Total For JEFF RINGNALD			Is \$9,098.00	
JEFF S TURNER	120804117	CHECK	7/8/2022	\$500.00
YTD Total For JEFF S TURNER			Is \$500.00	
JEFFERSON COUNTY	120797611	CHECK	4/5/2022	\$75.00
YTD Total For JEFFERSON COUNTY			Is \$75.00	
JEFFERSON PROMENADE PKWY PHASE 2 LLC	120807954	CHECK	8/30/2022	\$5,766.23
YTD Total For JEFFERSON PROMENADE PKWY PHASE 2 LLC			Is \$5,766.23	
JEFFERSON, LASHONDA DENISE	1200126330	EFT	6/7/2022	\$498.73
JEFFERSON, LASHONDA DENISE	120800446	CHECK	5/17/2022	\$228.08
YTD Total For JEFFERSON, LASHONDA DENISE			Is \$726.81	
JEFFERY JACKSON	4670045440	EFT	10/19/2021	\$873.00
JEFFERY JACKSON	4670045725	EFT	11/16/2021	\$873.00
JEFFERY JACKSON	4670046000	EFT	12/21/2021	\$873.00
JEFFERY JACKSON	4670046285	EFT	1/25/2022	\$873.00
JEFFERY JACKSON	4670046545	EFT	2/15/2022	\$753.00
JEFFERY JACKSON	4670046812	EFT	3/22/2022	\$753.00
JEFFERY JACKSON	4670047071	EFT	4/19/2022	\$753.00
JEFFERY JACKSON	4670047338	EFT	5/17/2022	\$753.00
JEFFERY JACKSON	4670047602	EFT	6/21/2022	\$753.00
JEFFERY JACKSON	4670047861	EFT	7/19/2022	\$753.00
JEFFERY JACKSON	4670048121	EFT	8/16/2022	\$753.00
YTD Total For JEFFERY JACKSON			Is \$8,763.00	
JEFFERY MAH	467319890	CHECK	10/19/2021	\$5,533.00
JEFFERY MAH	467321315	CHECK	11/16/2021	\$5,533.00
JEFFERY MAH	467322161	CHECK	12/7/2021	\$441.00
JEFFERY MAH	467322746	CHECK	12/21/2021	\$5,533.00
JEFFERY MAH	467324162	CHECK	1/25/2022	\$5,533.00
JEFFERY MAH	467325587	CHECK	2/15/2022	\$5,533.00
JEFFERY MAH	467327045	CHECK	3/22/2022	\$2,445.00
JEFFERY MAH	467328467	CHECK	4/19/2022	\$2,445.00
JEFFERY MAH	467329907	CHECK	5/17/2022	\$2,445.00
JEFFERY MAH	467331374	CHECK	6/21/2022	\$2,445.00
JEFFERY MAH	467332782	CHECK	7/19/2022	\$2,445.00
JEFFERY MAH	467334189	CHECK	8/16/2022	\$2,366.00
YTD Total For JEFFERY MAH			Is \$42,697.00	
JEFFREY A GRENIER	120794700	CHECK	2/18/2022	\$11,700.00
JEFFREY A GRENIER	120797129	CHECK	3/25/2022	\$3,650.00
YTD Total For JEFFREY A GRENIER			Is \$15,350.00	
JEFFREY C WILLOUGHBY	120795458	CHECK	3/8/2022	\$907.61
YTD Total For JEFFREY C WILLOUGHBY			Is \$907.61	
JEFFREY S MORGAN	467319891	CHECK	10/19/2021	\$1,801.00
JEFFREY S MORGAN	467321316	CHECK	11/16/2021	\$1,801.00
JEFFREY S MORGAN	467322747	CHECK	12/21/2021	\$1,872.00
JEFFREY S MORGAN	467324163	CHECK	1/25/2022	\$1,872.00
JEFFREY S MORGAN	467325588	CHECK	2/15/2022	\$1,872.00

Vendor Name	Payment No	Method	Date	Amount
JEFFREY S MORGAN	467327046	CHECK	3/22/2022	\$2,500.00
JEFFREY S MORGAN	467327899	CHECK	4/5/2022	\$628.00
JEFFREY S MORGAN	467328468	CHECK	4/19/2022	\$2,575.00
JEFFREY S MORGAN	467329908	CHECK	5/17/2022	\$2,575.00
JEFFREY S MORGAN	467331375	CHECK	6/21/2022	\$2,053.00
JEFFREY S MORGAN	467332783	CHECK	7/19/2022	\$2,053.00
JEFFREY S MORGAN	467334190	CHECK	8/16/2022	\$1,670.00
YTD Total For JEFFREY S MORGAN			Is \$23,272.00	
JEFFREY, ERIN L	1200123059	EFT	12/21/2021	\$180.00
JEFFREY, ERIN L	1200126961	EFT	7/5/2022	\$531.74
YTD Total For JEFFREY, ERIN L			Is \$711.74	
JEFFY JACOB	467319892	CHECK	10/19/2021	\$2,181.00
JEFFY JACOB	467320732	CHECK	11/2/2021	\$4,144.00
JEFFY JACOB	467321317	CHECK	11/16/2021	\$4,253.00
JEFFY JACOB	467322162	CHECK	12/7/2021	\$219.00
JEFFY JACOB	467322748	CHECK	12/21/2021	\$4,472.00
JEFFY JACOB	467324164	CHECK	1/25/2022	\$4,472.00
JEFFY JACOB	467325589	CHECK	2/15/2022	\$4,472.00
JEFFY JACOB	467327047	CHECK	3/22/2022	\$6,237.00
JEFFY JACOB	467328469	CHECK	4/19/2022	\$4,825.00
JEFFY JACOB	467329909	CHECK	5/17/2022	\$4,825.00
JEFFY JACOB	467331376	CHECK	6/21/2022	\$4,825.00
JEFFY JACOB	467332784	CHECK	7/19/2022	\$4,825.00
JEFFY JACOB	467334191	CHECK	8/16/2022	\$4,825.00
YTD Total For JEFFY JACOB			Is \$54,575.00	
JELISA HUDSPETH	467319893	CHECK	10/19/2021	\$164.00
JELISA HUDSPETH	467321318	CHECK	11/16/2021	\$164.00
JELISA HUDSPETH	467322749	CHECK	12/21/2021	\$164.00
JELISA HUDSPETH	467324165	CHECK	1/25/2022	\$164.00
JELISA HUDSPETH	467325590	CHECK	2/15/2022	\$164.00
JELISA HUDSPETH	467327048	CHECK	3/22/2022	\$164.00
JELISA HUDSPETH	467328470	CHECK	4/19/2022	\$164.00
JELISA HUDSPETH	467329910	CHECK	5/17/2022	\$164.00
JELISA HUDSPETH	467331377	CHECK	6/21/2022	\$164.00
JELISA HUDSPETH	467332785	CHECK	7/19/2022	\$164.00
JELISA HUDSPETH	467334192	CHECK	8/16/2022	\$164.00
YTD Total For JELISA HUDSPETH			Is \$1,804.00	
JEMI KHAN	467319894	CHECK	10/19/2021	\$1,376.00
JEMI KHAN	467321319	CHECK	11/16/2021	\$1,376.00
JEMI KHAN	467322750	CHECK	12/21/2021	\$1,376.00
JEMI KHAN	467324166	CHECK	1/25/2022	\$804.00
JEMI KHAN	467325591	CHECK	2/15/2022	\$804.00
JEMI KHAN	467327049	CHECK	3/22/2022	\$804.00
JEMI KHAN	467328471	CHECK	4/19/2022	\$804.00
JEMI KHAN	467329911	CHECK	5/17/2022	\$804.00
YTD Total For JEMI KHAN			Is \$8,148.00	
JENKINS, CLAY	1200121835	EFT	10/19/2021	\$36.10
YTD Total For JENKINS, CLAY			Is \$36.10	
JENNIFER A JACOBS	120790470	CHECK	12/21/2021	\$2,341.08
JENNIFER A JACOBS	120791214	CHECK	1/4/2022	\$260.12
JENNIFER A JACOBS	120792733	CHECK	1/25/2022	\$6,492.84
JENNIFER A JACOBS	120795030	CHECK	3/1/2022	\$1,560.72
JENNIFER A JACOBS	120797612	CHECK	4/5/2022	\$7,283.36
JENNIFER A JACOBS	120798672	CHECK	4/19/2022	\$1,820.84
JENNIFER A JACOBS	120799608	CHECK	5/3/2022	\$3,121.44
JENNIFER A JACOBS	120800447	CHECK	5/17/2022	\$4,422.04
JENNIFER A JACOBS	120803233	CHECK	6/22/2022	\$260.12
JENNIFER A JACOBS	120804723	CHECK	7/19/2022	\$2,601.20
JENNIFER A JACOBS	120807955	CHECK	8/30/2022	\$3,641.68

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JENNIFER A JACOBS			Is \$33,805.44	
JENNIFER BIGGERS	467324167	CHECK	1/25/2022	\$62.00
JENNIFER BIGGERS	467325021	CHECK	2/1/2022	\$124.00
JENNIFER BIGGERS	467325592	CHECK	2/15/2022	\$62.00
YTD Total For JENNIFER BIGGERS			Is \$248.00	
JENNIFER CASTILLO	1200121585	EFT	10/5/2021	\$1,600.00
JENNIFER CASTILLO	1200121836	EFT	10/19/2021	\$5,750.00
JENNIFER CASTILLO	1200122159	EFT	11/2/2021	\$7,900.00
JENNIFER CASTILLO	1200122442	EFT	11/16/2021	\$6,800.00
JENNIFER CASTILLO	1200122772	EFT	12/6/2021	\$7,600.00
JENNIFER CASTILLO	1200123060	EFT	12/21/2021	\$5,100.00
JENNIFER CASTILLO	1200123375	EFT	1/11/2022	\$5,350.00
JENNIFER CASTILLO	1200123685	EFT	1/25/2022	\$3,300.00
JENNIFER CASTILLO	1200123915	EFT	2/1/2022	\$3,050.00
JENNIFER CASTILLO	1200124193	EFT	2/15/2022	\$11,650.00
JENNIFER CASTILLO	1200124539	EFT	3/8/2022	\$8,000.00
JENNIFER CASTILLO	1200124836	EFT	3/22/2022	\$10,800.00
JENNIFER CASTILLO	1200125141	EFT	4/5/2022	\$3,050.00
JENNIFER CASTILLO	1200125411	EFT	4/19/2022	\$6,400.00
JENNIFER CASTILLO	1200125682	EFT	5/3/2022	\$5,900.00
JENNIFER CASTILLO	1200125971	EFT	5/17/2022	\$9,400.00
JENNIFER CASTILLO	1200126331	EFT	6/7/2022	\$13,100.00
JENNIFER CASTILLO	1200126662	EFT	6/21/2022	\$19,750.00
JENNIFER CASTILLO	1200126962	EFT	7/5/2022	\$9,200.00
JENNIFER CASTILLO	1200127261	EFT	7/19/2022	\$9,100.00
JENNIFER CASTILLO	1200127570	EFT	8/2/2022	\$7,300.00
JENNIFER CASTILLO	1200127902	EFT	8/16/2022	\$11,500.00
YTD Total For JENNIFER CASTILLO			Is \$171,600.00	
JENNIFER FREDRICK	120799169	CHECK	4/22/2022	\$1,940.00
JENNIFER FREDRICK	120803391	CHECK	6/24/2022	\$3,880.00
YTD Total For JENNIFER FREDRICK			Is \$5,820.00	
JENNIFER GONZALES	120802801	CHECK	6/21/2022	\$23.03
YTD Total For JENNIFER GONZALES			Is \$23.03	
JENNIFER K CORLEY	120796543	CHECK	3/22/2022	\$85.00
YTD Total For JENNIFER K CORLEY			Is \$85.00	
JENNIFER LYNN HOODENPYLE	120795031	CHECK	3/1/2022	\$250.16
YTD Total For JENNIFER LYNN HOODENPYLE			Is \$250.16	
JENNIFER MARTINEZ	120802318	CHECK	6/14/2022	\$5,864.55
YTD Total For JENNIFER MARTINEZ			Is \$5,864.55	
JENNIFER R JOHNSON	467319895	CHECK	10/19/2021	\$800.00
JENNIFER R JOHNSON	467321320	CHECK	11/16/2021	\$800.00
JENNIFER R JOHNSON	467322751	CHECK	12/21/2021	\$800.00
JENNIFER R JOHNSON	467324168	CHECK	1/25/2022	\$800.00
JENNIFER R JOHNSON	467325593	CHECK	2/15/2022	\$800.00
JENNIFER R JOHNSON	467327050	CHECK	3/22/2022	\$800.00
JENNIFER R JOHNSON	467328472	CHECK	4/19/2022	\$800.00
JENNIFER R JOHNSON	467329912	CHECK	5/17/2022	\$800.00
JENNIFER R JOHNSON	467331378	CHECK	6/21/2022	\$754.00
JENNIFER R JOHNSON	467332786	CHECK	7/19/2022	\$754.00
JENNIFER R JOHNSON	467334193	CHECK	8/16/2022	\$692.00
YTD Total For JENNIFER R JOHNSON			Is \$8,600.00	
JENNIFER S ELLIS	1200124837	EFT	3/22/2022	\$500.00
JENNIFER S ELLIS	1200126663	EFT	6/21/2022	\$800.00
JENNIFER S ELLIS	1200128118	EFT	8/23/2022	\$250.00
YTD Total For JENNIFER S ELLIS			Is \$1,550.00	
JENNIFER SOLOMON	120803497	CHECK	7/1/2022	\$5,029.56
YTD Total For JENNIFER SOLOMON			Is \$5,029.56	
JENNINGS, RAMIE R	1280004589	EFT	6/7/2022	\$206.50
YTD Total For JENNINGS, RAMIE R			Is \$206.50	

Vendor Name	Payment No	Method	Date	Amount
JENNY MOMAN	120788178	CHECK	11/16/2021	\$1,250.00
JENNY MOMAN	120802802	CHECK	6/21/2022	\$650.00
YTD Total For JENNY MOMAN			Is \$1,900.00	
JENNY TRAN	467319896	CHECK	10/19/2021	\$471.00
JENNY TRAN	467321321	CHECK	11/16/2021	\$471.00
JENNY TRAN	467322752	CHECK	12/21/2021	\$471.00
JENNY TRAN	467324169	CHECK	1/25/2022	\$471.00
JENNY TRAN	467325594	CHECK	2/15/2022	\$471.00
JENNY TRAN	467327051	CHECK	3/22/2022	\$471.00
JENNY TRAN	467328473	CHECK	4/19/2022	\$471.00
JENNY TRAN	467329913	CHECK	5/17/2022	\$708.00
JENNY TRAN	467331379	CHECK	6/21/2022	\$708.00
JENNY TRAN	467332787	CHECK	7/19/2022	\$708.00
JENNY TRAN	467334194	CHECK	8/16/2022	\$708.00
YTD Total For JENNY TRAN			Is \$6,129.00	
JENS E BAKKER	120786035	CHECK	10/19/2021	\$400.00
JENS E BAKKER	120787209	CHECK	11/2/2021	\$1,700.00
JENS E BAKKER	120788179	CHECK	11/16/2021	\$1,000.00
JENS E BAKKER	120789437	CHECK	12/7/2021	\$1,400.00
JENS E BAKKER	120790471	CHECK	12/21/2021	\$1,200.00
JENS E BAKKER	120792734	CHECK	1/25/2022	\$400.00
JENS E BAKKER	120793438	CHECK	2/1/2022	\$1,200.00
JENS E BAKKER	120794308	CHECK	2/15/2022	\$500.00
JENS E BAKKER	120795459	CHECK	3/8/2022	\$400.00
JENS E BAKKER	120796544	CHECK	3/22/2022	\$2,100.00
JENS E BAKKER	120797613	CHECK	4/5/2022	\$900.00
JENS E BAKKER	120798673	CHECK	4/19/2022	\$900.00
JENS E BAKKER	120799609	CHECK	5/3/2022	\$200.00
JENS E BAKKER	120800448	CHECK	5/17/2022	\$600.00
JENS E BAKKER	120801715	CHECK	6/7/2022	\$6,900.00
JENS E BAKKER	120802803	CHECK	6/21/2022	\$2,750.00
JENS E BAKKER	120804724	CHECK	7/19/2022	\$700.00
JENS E BAKKER	120805876	CHECK	8/2/2022	\$300.00
YTD Total For JENS E BAKKER			Is \$23,550.00	
JEREMY ROOKS	120799317	CHECK	4/29/2022	\$2,250.00
JEREMY ROOKS	120800067	CHECK	5/11/2022	\$2,250.00
YTD Total For JEREMY ROOKS			Is \$4,500.00	
JEREMY RYAN REYNOLDS	467327900	CHECK	4/5/2022	\$68.00
JEREMY RYAN REYNOLDS	467328474	CHECK	4/19/2022	\$34.00
JEREMY RYAN REYNOLDS	467330760	CHECK	6/3/2022	\$34.00
JEREMY RYAN REYNOLDS	467331380	CHECK	6/21/2022	\$34.00
JEREMY RYAN REYNOLDS	467332788	CHECK	7/19/2022	\$34.00
YTD Total For JEREMY RYAN REYNOLDS			Is \$204.00	
JERMIAH HADNOT	120785527	CHECK	10/8/2021	\$910.00
YTD Total For JERMIAH HADNOT			Is \$910.00	
JEROME M JOHNSON	4670045441	EFT	10/19/2021	\$3,776.00
JEROME M JOHNSON	4670045726	EFT	11/16/2021	\$3,776.00
JEROME M JOHNSON	4670046001	EFT	12/21/2021	\$3,776.00
JEROME M JOHNSON	4670046286	EFT	1/25/2022	\$4,008.00
JEROME M JOHNSON	4670046546	EFT	2/15/2022	\$3,920.00
JEROME M JOHNSON	4670046813	EFT	3/22/2022	\$3,920.00
JEROME M JOHNSON	4670047072	EFT	4/19/2022	\$3,920.00
JEROME M JOHNSON	4670047339	EFT	5/17/2022	\$3,920.00
JEROME M JOHNSON	4670047603	EFT	6/21/2022	\$3,596.00
JEROME M JOHNSON	4670047862	EFT	7/19/2022	\$3,596.00
JEROME M JOHNSON	4670048122	EFT	8/16/2022	\$3,609.00
YTD Total For JEROME M JOHNSON			Is \$41,817.00	
JEROME R CABILAN	120786873	CHECK	10/26/2021	\$4,800.00
JEROME R CABILAN	120788891	CHECK	11/19/2021	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
JEROME R CABILAN	120790100	CHECK	12/17/2021	\$1,200.00
JEROME R CABILAN	120800068	CHECK	5/11/2022	\$3,600.00
JEROME R CABILAN	120806453	CHECK	8/9/2022	\$3,600.00
YTD Total For JEROME R CABILAN			Is \$14,400.00	
JERRY ALLEN	4670045442	EFT	10/19/2021	\$1,241.00
JERRY ALLEN	4670045727	EFT	11/16/2021	\$1,241.00
JERRY ALLEN	4670046002	EFT	12/21/2021	\$1,241.00
JERRY ALLEN	4670046287	EFT	1/25/2022	\$1,241.00
JERRY ALLEN	4670046547	EFT	2/15/2022	\$1,227.00
JERRY ALLEN	4670046814	EFT	3/22/2022	\$1,227.00
JERRY ALLEN	4670047073	EFT	4/19/2022	\$1,095.00
JERRY ALLEN	4670047340	EFT	5/17/2022	\$1,095.00
YTD Total For JERRY ALLEN			Is \$9,608.00	
JERRY OLIVE	467319897	CHECK	10/19/2021	\$612.00
JERRY OLIVE	467321322	CHECK	11/16/2021	\$612.00
JERRY OLIVE	467322753	CHECK	12/21/2021	\$612.00
JERRY OLIVE	467324170	CHECK	1/25/2022	\$612.00
JERRY OLIVE	467325595	CHECK	2/15/2022	\$501.00
JERRY OLIVE	467327052	CHECK	3/22/2022	\$501.00
JERRY OLIVE	467328475	CHECK	4/19/2022	\$1,250.00
JERRY OLIVE	467329348	CHECK	5/3/2022	\$749.00
JERRY OLIVE	467329914	CHECK	5/17/2022	\$1,250.00
JERRY OLIVE	467331381	CHECK	6/21/2022	\$1,250.00
JERRY OLIVE	467332789	CHECK	7/19/2022	\$1,250.00
JERRY OLIVE	467334195	CHECK	8/16/2022	\$1,250.00
YTD Total For JERRY OLIVE			Is \$10,449.00	
JERRY W WRIGHT	120805144	CHECK	7/19/2022	\$4,400.00
JERRY W WRIGHT	467319898	CHECK	10/19/2021	\$861.00
JERRY W WRIGHT	467321323	CHECK	11/16/2021	\$861.00
JERRY W WRIGHT	467322754	CHECK	12/21/2021	\$693.00
JERRY W WRIGHT	467324171	CHECK	1/25/2022	\$693.00
JERRY W WRIGHT	467325596	CHECK	2/15/2022	\$693.00
JERRY W WRIGHT	467327053	CHECK	3/22/2022	\$693.00
JERRY W WRIGHT	467328476	CHECK	4/19/2022	\$693.00
JERRY W WRIGHT	467329915	CHECK	5/17/2022	\$693.00
JERRY W WRIGHT	467331382	CHECK	6/21/2022	\$797.00
JERRY W WRIGHT	467332790	CHECK	7/19/2022	\$797.00
JERRY W WRIGHT	467334196	CHECK	8/16/2022	\$797.00
YTD Total For JERRY W WRIGHT			Is \$12,671.00	
JERVIS WILLIAMS	120807359	CHECK	8/16/2022	\$9,020.00
YTD Total For JERVIS WILLIAMS			Is \$9,020.00	
JESSE ESTES	467319899	CHECK	10/19/2021	\$416.00
JESSE ESTES	467321324	CHECK	11/16/2021	\$416.00
JESSE ESTES	467322755	CHECK	12/21/2021	\$416.00
JESSE ESTES	467324172	CHECK	1/25/2022	\$416.00
JESSE ESTES	467325597	CHECK	2/15/2022	\$416.00
JESSE ESTES	467327054	CHECK	3/22/2022	\$416.00
JESSE ESTES	467328477	CHECK	4/19/2022	\$416.00
JESSE ESTES	467329916	CHECK	5/17/2022	\$416.00
JESSE ESTES	467331383	CHECK	6/21/2022	\$416.00
JESSE ESTES	467332791	CHECK	7/19/2022	\$395.00
JESSE ESTES	467334197	CHECK	8/16/2022	\$395.00
YTD Total For JESSE ESTES			Is \$4,534.00	
JESSE R WHITE	4670045443	EFT	10/19/2021	\$228.00
JESSE R WHITE	4670045728	EFT	11/16/2021	\$228.00
JESSE R WHITE	4670046003	EFT	12/21/2021	\$228.00
JESSE R WHITE	4670046288	EFT	1/25/2022	\$228.00
JESSE R WHITE	4670046548	EFT	2/15/2022	\$228.00
JESSE R WHITE	4670046815	EFT	3/22/2022	\$228.00

Vendor Name	Payment No	Method	Date	Amount
JESSE R WHITE	4670047074	EFT	4/19/2022	\$632.00
JESSE R WHITE	4670047341	EFT	5/17/2022	\$632.00
YTD Total For JESSE R WHITE			Is \$2,632.00	
JESSE W JONES II	467319900	CHECK	10/19/2021	\$327.00
JESSE W JONES II	467321325	CHECK	11/16/2021	\$327.00
JESSE W JONES II	467322756	CHECK	12/21/2021	\$327.00
JESSE W JONES II	467324173	CHECK	1/25/2022	\$327.00
JESSE W JONES II	467325598	CHECK	2/15/2022	\$327.00
JESSE W JONES II	467327055	CHECK	3/22/2022	\$327.00
JESSE W JONES II	467328478	CHECK	4/19/2022	\$327.00
YTD Total For JESSE W JONES II			Is \$2,289.00	
JESSICA CHASE	467319901	CHECK	10/19/2021	\$27.00
JESSICA CHASE	467321326	CHECK	11/16/2021	\$21.00
JESSICA CHASE	467322757	CHECK	12/21/2021	\$21.00
JESSICA CHASE	467324174	CHECK	1/25/2022	\$21.00
JESSICA CHASE	467325599	CHECK	2/15/2022	\$21.00
JESSICA CHASE	467327056	CHECK	3/22/2022	\$21.00
JESSICA CHASE	467328479	CHECK	4/19/2022	\$21.00
JESSICA CHASE	467329917	CHECK	5/17/2022	\$21.00
JESSICA CHASE	467331384	CHECK	6/21/2022	\$21.00
YTD Total For JESSICA CHASE			Is \$195.00	
JESSICA DIAZ	120794309	CHECK	2/15/2022	\$595.63
YTD Total For JESSICA DIAZ			Is \$595.63	
JESSICA LYNN LILLIS	120791648	CHECK	1/11/2022	\$700.00
YTD Total For JESSICA LYNN LILLIS			Is \$700.00	
JESSICA MONTES	120797614	CHECK	4/5/2022	\$61.83
YTD Total For JESSICA MONTES			Is \$61.83	
JESSICA MORGAN	467327901	CHECK	4/5/2022	\$23.00
YTD Total For JESSICA MORGAN			Is \$23.00	
JESSICA POTTS	467319902	CHECK	10/19/2021	\$198.00
JESSICA POTTS	467321327	CHECK	11/16/2021	\$99.00
JESSICA POTTS	467322758	CHECK	12/21/2021	\$99.00
JESSICA POTTS	467324175	CHECK	1/25/2022	\$99.00
JESSICA POTTS	467325600	CHECK	2/15/2022	\$99.00
JESSICA POTTS	467327057	CHECK	3/22/2022	\$99.00
JESSICA POTTS	467328480	CHECK	4/19/2022	\$99.00
JESSICA POTTS	467329918	CHECK	5/17/2022	\$99.00
JESSICA POTTS	467331385	CHECK	6/21/2022	\$99.00
JESSICA POTTS	467332792	CHECK	7/19/2022	\$99.00
JESSICA POTTS	467334198	CHECK	8/16/2022	\$99.00
YTD Total For JESSICA POTTS			Is \$1,188.00	
JESSICA ROJAS	120797615	CHECK	4/5/2022	\$11.70
YTD Total For JESSICA ROJAS			Is \$11.70	
JESSICA SIMMONS	467319903	CHECK	10/19/2021	\$156.00
JESSICA SIMMONS	467321328	CHECK	11/16/2021	\$156.00
JESSICA SIMMONS	467322759	CHECK	12/21/2021	\$156.00
JESSICA SIMMONS	467324176	CHECK	1/25/2022	\$156.00
JESSICA SIMMONS	467325601	CHECK	2/15/2022	\$156.00
JESSICA SIMMONS	467327058	CHECK	3/22/2022	\$156.00
JESSICA SIMMONS	467328481	CHECK	4/19/2022	\$156.00
JESSICA SIMMONS	467329919	CHECK	5/17/2022	\$156.00
JESSICA SIMMONS	467331386	CHECK	6/21/2022	\$156.00
JESSICA SIMMONS	467332793	CHECK	7/19/2022	\$156.00
JESSICA SIMMONS	467334199	CHECK	8/16/2022	\$156.00
YTD Total For JESSICA SIMMONS			Is \$1,716.00	
JESSICA WARREN	120786036	CHECK	10/19/2021	\$500.00
JESSICA WARREN	120792735	CHECK	1/25/2022	\$660.00
YTD Total For JESSICA WARREN			Is \$1,160.00	
JESSIE T DUNN	467333618	CHECK	8/2/2022	\$77.68

Vendor Name	Payment No	Method	Date	Amount
JESSIE T DUNN	467334200	CHECK	8/16/2022	\$22.00
YTD Total For JESSIE T DUNN			Is \$99.68	
JESSIE YEE YU	467319904	CHECK	10/19/2021	\$905.00
JESSIE YEE YU	467321329	CHECK	11/16/2021	\$752.00
JESSIE YEE YU	467322760	CHECK	12/21/2021	\$956.00
JESSIE YEE YU	467323587	CHECK	1/11/2022	\$204.00
JESSIE YEE YU	467324177	CHECK	1/25/2022	\$956.00
JESSIE YEE YU	467325602	CHECK	2/15/2022	\$956.00
JESSIE YEE YU	467327059	CHECK	3/22/2022	\$956.00
JESSIE YEE YU	467328482	CHECK	4/19/2022	\$956.00
JESSIE YEE YU	467329920	CHECK	5/17/2022	\$956.00
JESSIE YEE YU	467331387	CHECK	6/21/2022	\$956.00
JESSIE YEE YU	467332794	CHECK	7/19/2022	\$956.00
JESSIE YEE YU	467334201	CHECK	8/16/2022	\$956.00
YTD Total For JESSIE YEE YU			Is \$10,465.00	
JESTIN JOSEPH	467319905	CHECK	10/19/2021	\$813.00
JESTIN JOSEPH	467321330	CHECK	11/16/2021	\$620.00
JESTIN JOSEPH	467322761	CHECK	12/21/2021	\$427.00
YTD Total For JESTIN JOSEPH			Is \$1,860.00	
JESUS CAMPOSECO	120786972	CHECK	10/29/2021	\$32,450.00
JESUS CAMPOSECO	120788696	CHECK	11/16/2021	\$2,950.00
YTD Total For JESUS CAMPOSECO			Is \$35,400.00	
JESUS EDUARDO RANGEL MORENO	120797616	CHECK	4/5/2022	\$775.00
YTD Total For JESUS EDUARDO RANGEL MORENO			Is \$775.00	
JESUS GARZA	120800069	CHECK	5/11/2022	\$2,500.00
YTD Total For JESUS GARZA			Is \$2,500.00	
JETSTREAM TRUCKING INC	120802804	CHECK	6/21/2022	\$2,650.00
JETSTREAM TRUCKING INC	120803740	CHECK	7/5/2022	\$600.00
JETSTREAM TRUCKING INC	120804725	CHECK	7/19/2022	\$5,610.00
JETSTREAM TRUCKING INC	120805877	CHECK	8/2/2022	\$3,320.00
JETSTREAM TRUCKING INC	120806939	CHECK	8/16/2022	\$1,475.00
YTD Total For JETSTREAM TRUCKING INC			Is \$13,655.00	
JEWELL INC	120797335	CHECK	4/1/2022	\$15,000.00
YTD Total For JEWELL INC			Is \$15,000.00	
JEWISH FAMILY SERVICES	1200122160	EFT	11/2/2021	\$18,867.93
JEWISH FAMILY SERVICES	1200122443	EFT	11/16/2021	\$767.25
JEWISH FAMILY SERVICES	1200122773	EFT	12/6/2021	\$767.25
JEWISH FAMILY SERVICES	1200123376	EFT	1/11/2022	\$767.25
JEWISH FAMILY SERVICES	1200124838	EFT	3/22/2022	\$2,301.75
YTD Total For JEWISH FAMILY SERVICES			Is \$23,471.43	
JIAN JI	467319906	CHECK	10/19/2021	\$2,956.00
JIAN JI	467321331	CHECK	11/16/2021	\$2,956.00
JIAN JI	467322762	CHECK	12/21/2021	\$2,956.00
JIAN JI	467324178	CHECK	1/25/2022	\$2,956.00
JIAN JI	467325603	CHECK	2/15/2022	\$2,956.00
JIAN JI	467327060	CHECK	3/22/2022	\$2,956.00
JIAN JI	467328483	CHECK	4/19/2022	\$3,266.00
JIAN JI	467329921	CHECK	5/17/2022	\$3,266.00
JIAN JI	467331388	CHECK	6/21/2022	\$3,266.00
JIAN JI	467332795	CHECK	7/19/2022	\$3,266.00
JIAN JI	467334202	CHECK	8/16/2022	\$3,266.00
YTD Total For JIAN JI			Is \$34,066.00	
JIAN ZHANG	467319907	CHECK	10/19/2021	\$1,638.00
JIAN ZHANG	467321332	CHECK	11/16/2021	\$1,638.00
JIAN ZHANG	467322763	CHECK	12/21/2021	\$1,638.00
JIAN ZHANG	467324179	CHECK	1/25/2022	\$1,638.00
JIAN ZHANG	467325604	CHECK	2/15/2022	\$1,638.00
JIAN ZHANG	467327061	CHECK	3/22/2022	\$1,638.00
JIAN ZHANG	467328484	CHECK	4/19/2022	\$1,638.00

Vendor Name	Payment No	Method	Date	Amount
JIAN ZHANG	467329922	CHECK	5/17/2022	\$1,638.00
JIAN ZHANG	467331389	CHECK	6/21/2022	\$780.00
JIAN ZHANG	467332796	CHECK	7/19/2022	\$1,632.00
JIAN ZHANG	467334203	CHECK	8/16/2022	\$2,486.00
YTD Total For JIAN ZHANG			Is \$18,002.00	
JIANG ZHU	467319908	CHECK	10/19/2021	\$8,104.00
JIANG ZHU	467321333	CHECK	11/16/2021	\$8,104.00
JIANG ZHU	467322764	CHECK	12/21/2021	\$8,104.00
JIANG ZHU	467324180	CHECK	1/25/2022	\$8,104.00
JIANG ZHU	467325605	CHECK	2/15/2022	\$8,104.00
JIANG ZHU	467327062	CHECK	3/22/2022	\$8,443.00
JIANG ZHU	467328485	CHECK	4/19/2022	\$5,786.00
JIANG ZHU	467329923	CHECK	5/17/2022	\$10,902.00
JIANG ZHU	467331390	CHECK	6/21/2022	\$8,344.00
JIANG ZHU	467332797	CHECK	7/19/2022	\$7,987.00
JIANG ZHU	467334204	CHECK	8/16/2022	\$7,699.00
YTD Total For JIANG ZHU			Is \$89,681.00	
JIANHONG GU	467319909	CHECK	10/19/2021	\$3,600.00
JIANHONG GU	467321334	CHECK	11/16/2021	\$3,600.00
JIANHONG GU	467322765	CHECK	12/21/2021	\$3,600.00
JIANHONG GU	467324181	CHECK	1/25/2022	\$3,600.00
JIANHONG GU	467325606	CHECK	2/15/2022	\$3,600.00
JIANHONG GU	467327063	CHECK	3/22/2022	\$3,600.00
JIANHONG GU	467328486	CHECK	4/19/2022	\$3,600.00
JIANHONG GU	467329924	CHECK	5/17/2022	\$3,600.00
JIANHONG GU	467331391	CHECK	6/21/2022	\$3,600.00
JIANHONG GU	467332798	CHECK	7/19/2022	\$3,600.00
JIANHONG GU	467334205	CHECK	8/16/2022	\$3,600.00
YTD Total For JIANHONG GU			Is \$39,600.00	
JIANRU SONG LI	467319910	CHECK	10/19/2021	\$2,860.00
JIANRU SONG LI	467321335	CHECK	11/16/2021	\$2,860.00
JIANRU SONG LI	467322766	CHECK	12/21/2021	\$2,860.00
JIANRU SONG LI	467324182	CHECK	1/25/2022	\$2,860.00
JIANRU SONG LI	467325607	CHECK	2/15/2022	\$2,860.00
JIANRU SONG LI	467327064	CHECK	3/22/2022	\$2,860.00
JIANRU SONG LI	467328487	CHECK	4/19/2022	\$2,860.00
JIANRU SONG LI	467329925	CHECK	5/17/2022	\$2,860.00
JIANRU SONG LI	467331392	CHECK	6/21/2022	\$2,860.00
JIANRU SONG LI	467332799	CHECK	7/19/2022	\$2,860.00
JIANRU SONG LI	467334206	CHECK	8/16/2022	\$2,860.00
YTD Total For JIANRU SONG LI			Is \$31,460.00	
JIANYING YAN	467319911	CHECK	10/19/2021	\$1,772.00
JIANYING YAN	467321336	CHECK	11/16/2021	\$1,772.00
JIANYING YAN	467322767	CHECK	12/21/2021	\$1,772.00
JIANYING YAN	467324183	CHECK	1/25/2022	\$1,772.00
JIANYING YAN	467325608	CHECK	2/15/2022	\$1,772.00
JIANYING YAN	467327065	CHECK	3/22/2022	\$1,585.00
JIANYING YAN	467328488	CHECK	4/19/2022	\$1,585.00
JIANYING YAN	467329926	CHECK	5/17/2022	\$1,585.00
JIANYING YAN	467331393	CHECK	6/21/2022	\$1,585.00
JIANYING YAN	467332800	CHECK	7/19/2022	\$1,585.00
JIANYING YAN	467334207	CHECK	8/16/2022	\$1,585.00
YTD Total For JIANYING YAN			Is \$18,370.00	
JIE ZHANG	4670045444	EFT	10/19/2021	\$1,582.00
JIE ZHANG	4670045729	EFT	11/16/2021	\$1,650.00
JIE ZHANG	4670046004	EFT	12/21/2021	\$1,650.00
JIE ZHANG	4670046289	EFT	1/25/2022	\$1,650.00
JIE ZHANG	4670046549	EFT	2/15/2022	\$1,650.00
JIE ZHANG	4670046816	EFT	3/22/2022	\$1,164.00

Vendor Name	Payment No	Method	Date	Amount
JIE ZHANG	4670047075	EFT	4/19/2022	\$1,164.00
JIE ZHANG	4670047342	EFT	5/17/2022	\$1,164.00
JIE ZHANG	4670047604	EFT	6/21/2022	\$1,164.00
JIE ZHANG	4670047863	EFT	7/19/2022	\$1,164.00
JIE ZHANG	4670048123	EFT	8/16/2022	\$1,164.00
YTD Total For JIE ZHANG			Is \$15,166.00	
JILLIAN SAMUELS	120805145	CHECK	7/19/2022	\$7,812.00
JILLIAN SAMUELS	120807360	CHECK	8/16/2022	\$1,928.00
YTD Total For JILLIAN SAMUELS			Is \$9,740.00	
JIM G COBB	1200121837	EFT	10/19/2021	\$3,840.00
JIM G COBB	1200122161	EFT	11/2/2021	\$4,190.00
JIM G COBB	1200122444	EFT	11/16/2021	\$2,740.00
JIM G COBB	1200122774	EFT	12/6/2021	\$400.00
JIM G COBB	1200123061	EFT	12/21/2021	\$720.00
JIM G COBB	1200123377	EFT	1/11/2022	\$520.00
JIM G COBB	1200123686	EFT	1/25/2022	\$5,060.00
JIM G COBB	1200124194	EFT	2/15/2022	\$1,120.00
JIM G COBB	1200124540	EFT	3/8/2022	\$9,100.00
JIM G COBB	1200124839	EFT	3/22/2022	\$2,240.00
JIM G COBB	1200125142	EFT	4/5/2022	\$900.00
JIM G COBB	1200125683	EFT	5/3/2022	\$4,650.00
JIM G COBB	1200125972	EFT	5/17/2022	\$6,520.00
JIM G COBB	1200126332	EFT	6/7/2022	\$4,000.00
JIM G COBB	1200126664	EFT	6/21/2022	\$820.00
JIM G COBB	1200126963	EFT	7/5/2022	\$2,780.00
JIM G COBB	1200127262	EFT	7/19/2022	\$3,690.00
JIM G COBB	1200127571	EFT	8/2/2022	\$2,660.00
JIM G COBB	1200127903	EFT	8/16/2022	\$2,290.00
YTD Total For JIM G COBB			Is \$58,240.00	
JIM WHITE	120786676	CHECK	10/22/2021	\$850.00
JIM WHITE	120788697	CHECK	11/16/2021	\$850.00
YTD Total For JIM WHITE			Is \$1,700.00	
JIMMIE L THOMPSON	467319912	CHECK	10/19/2021	\$606.00
JIMMIE L THOMPSON	467321337	CHECK	11/16/2021	\$606.00
JIMMIE L THOMPSON	467322768	CHECK	12/21/2021	\$570.00
JIMMIE L THOMPSON	467324184	CHECK	1/25/2022	\$570.00
JIMMIE L THOMPSON	467325609	CHECK	2/15/2022	\$570.00
JIMMIE L THOMPSON	467327066	CHECK	3/22/2022	\$570.00
JIMMIE L THOMPSON	467328489	CHECK	4/19/2022	\$570.00
JIMMIE L THOMPSON	467329927	CHECK	5/17/2022	\$570.00
JIMMIE L THOMPSON	467331394	CHECK	6/21/2022	\$570.00
JIMMIE L THOMPSON	467332801	CHECK	7/19/2022	\$570.00
JIMMIE L THOMPSON	467334208	CHECK	8/16/2022	\$570.00
YTD Total For JIMMIE L THOMPSON			Is \$6,342.00	
JIMMIE WILLIAMS JR	120806597	CHECK	8/12/2022	\$5,106.54
YTD Total For JIMMIE WILLIAMS JR			Is \$5,106.54	
JIMMY LEE PIERSON JR	120789135	CHECK	12/3/2021	\$4,875.00
YTD Total For JIMMY LEE PIERSON JR			Is \$4,875.00	
JIMMY MATHEW	467319913	CHECK	10/19/2021	\$1,971.00
JIMMY MATHEW	467321338	CHECK	11/16/2021	\$1,971.00
JIMMY MATHEW	467322769	CHECK	12/21/2021	\$1,971.00
JIMMY MATHEW	467324185	CHECK	1/25/2022	\$1,971.00
JIMMY MATHEW	467325610	CHECK	2/15/2022	\$1,971.00
JIMMY MATHEW	467327067	CHECK	3/22/2022	\$1,971.00
JIMMY MATHEW	467327902	CHECK	4/5/2022	\$4,672.00
JIMMY MATHEW	467328490	CHECK	4/19/2022	\$3,328.00
JIMMY MATHEW	467329928	CHECK	5/17/2022	\$3,517.00
JIMMY MATHEW	467331395	CHECK	6/21/2022	\$3,328.00
JIMMY MATHEW	467332802	CHECK	7/19/2022	\$3,328.00

Vendor Name	Payment No	Method	Date	Amount
JIMMY MATHEW	467334209	CHECK	8/16/2022	\$3,328.00
YTD Total For JIMMY MATHEW			Is \$33,327.00	
JIMMY Y LEE/DBA WALNUT CREEK APT	120789136	CHECK	12/3/2021	\$1,400.00
JIMMY Y LEE/DBA WALNUT CREEK APT	120789876	CHECK	12/10/2021	\$1,400.00
JIMMY Y LEE/DBA WALNUT CREEK APT	120792280	CHECK	1/18/2022	\$1,400.00
JIMMY Y LEE/DBA WALNUT CREEK APT	120795120	CHECK	3/4/2022	\$1,400.00
JIMMY Y LEE/DBA WALNUT CREEK APT	120797000	CHECK	3/22/2022	\$1,400.00
JIMMY Y LEE/DBA WALNUT CREEK APT	120798137	CHECK	4/12/2022	\$1,400.00
JIMMY Y LEE/DBA WALNUT CREEK APT	120800969	CHECK	5/20/2022	\$1,400.00
JIMMY Y LEE/DBA WALNUT CREEK APT	120803234	CHECK	6/22/2022	\$1,400.00
JIMMY Y LEE/DBA WALNUT CREEK APT	120805146	CHECK	7/19/2022	\$1,400.00
JIMMY Y LEE/DBA WALNUT CREEK APT	120807584	CHECK	8/19/2022	\$1,400.00
YTD Total For JIMMY Y LEE/DBA WALNUT CREEK APT			Is \$14,000.00	
JINAKI THOMAS	120786037	CHECK	10/19/2021	\$33.04
JINAKI THOMAS	120787210	CHECK	11/2/2021	\$41.44
JINAKI THOMAS	120789438	CHECK	12/7/2021	\$91.56
JINAKI THOMAS	120791649	CHECK	1/11/2022	\$168.96
JINAKI THOMAS	120792736	CHECK	1/25/2022	\$91.06
JINAKI THOMAS	120794310	CHECK	2/15/2022	\$123.91
YTD Total For JINAKI THOMAS			Is \$549.97	
JING HU	467319914	CHECK	10/19/2021	\$1.00
JING HU	467321339	CHECK	11/16/2021	\$1,898.00
JING HU	467322770	CHECK	12/21/2021	\$1,898.00
JING HU	467324186	CHECK	1/25/2022	\$1,741.00
JING HU	467325611	CHECK	2/15/2022	\$1,845.00
JING HU	467327068	CHECK	3/22/2022	\$1,845.00
JING HU	467328491	CHECK	4/19/2022	\$1,845.00
JING HU	467329929	CHECK	5/17/2022	\$1,845.00
JING HU	467331396	CHECK	6/21/2022	\$1,845.00
JING HU	467332803	CHECK	7/19/2022	\$1,845.00
JING HU	467334210	CHECK	8/16/2022	\$1,845.00
YTD Total For JING HU			Is \$18,453.00	
JJ KELLER AND ASSOCIATES	128018763	CHECK	2/15/2022	\$1,209.00
YTD Total For JJ KELLER AND ASSOCIATES			Is \$1,209.00	
JJW PROPERTIES LLC	120786038	CHECK	10/19/2021	\$1,536.00
JJW PROPERTIES LLC	120788180	CHECK	11/16/2021	\$1,536.00
JJW PROPERTIES LLC	120791650	CHECK	1/11/2022	\$1,536.00
JJW PROPERTIES LLC	120792737	CHECK	1/25/2022	\$1,536.00
JJW PROPERTIES LLC	120794311	CHECK	2/15/2022	\$1,536.00
JJW PROPERTIES LLC	120796545	CHECK	3/22/2022	\$1,536.00
JJW PROPERTIES LLC	120798674	CHECK	4/19/2022	\$1,536.00
JJW PROPERTIES LLC	120800449	CHECK	5/17/2022	\$1,536.00
JJW PROPERTIES LLC	120802805	CHECK	6/21/2022	\$1,536.00
JJW PROPERTIES LLC	120804726	CHECK	7/19/2022	\$1,536.00
JJW PROPERTIES LLC	120806940	CHECK	8/16/2022	\$1,536.00
JJW PROPERTIES LLC	467319915	CHECK	10/19/2021	\$4,040.00
JJW PROPERTIES LLC	467321340	CHECK	11/16/2021	\$3,755.00
JJW PROPERTIES LLC	467322771	CHECK	12/21/2021	\$3,974.00
JJW PROPERTIES LLC	467324187	CHECK	1/25/2022	\$4,023.00
JJW PROPERTIES LLC	467325022	CHECK	2/1/2022	\$49.00
JJW PROPERTIES LLC	467325612	CHECK	2/15/2022	\$4,023.00
JJW PROPERTIES LLC	467327069	CHECK	3/22/2022	\$4,023.00
JJW PROPERTIES LLC	467328492	CHECK	4/19/2022	\$4,098.00
JJW PROPERTIES LLC	467329930	CHECK	5/17/2022	\$3,419.00
JJW PROPERTIES LLC	467331397	CHECK	6/21/2022	\$3,419.00
JJW PROPERTIES LLC	467332804	CHECK	7/19/2022	\$3,419.00
JJW PROPERTIES LLC	467333619	CHECK	8/2/2022	\$1,860.00
JJW PROPERTIES LLC	467334211	CHECK	8/16/2022	\$4,709.00
YTD Total For JJW PROPERTIES LLC			Is \$61,707.00	

Vendor Name	Payment No	Method	Date	Amount
JLL VALUATION & ADVISORY SERVICES LLC	120799610	CHECK	5/3/2022	\$5,500.00
YTD Total For JLL VALUATION & ADVISORY SERVICES LLC			Is \$5,500.00	
JM CASAS UNICAS LLC	120789439	CHECK	12/7/2021	\$2,068.00
JM CASAS UNICAS LLC	120790472	CHECK	12/21/2021	\$1,162.78
JM CASAS UNICAS LLC	120792738	CHECK	1/25/2022	\$1,034.00
JM CASAS UNICAS LLC	120794312	CHECK	2/15/2022	\$1,034.00
JM CASAS UNICAS LLC	120796546	CHECK	3/22/2022	\$1,034.00
YTD Total For JM CASAS UNICAS LLC			Is \$6,332.78	
JM-BMM LLC	120791124	CHECK	12/31/2021	\$0.00
YTD Total For JM-BMM LLC			Is \$0.00	
JMJ SPEEDIEST DELIVERY LLC	120797336	CHECK	4/1/2022	\$15,000.00
YTD Total For JMJ SPEEDIEST DELIVERY LLC			Is \$15,000.00	
JNICOLE INC	120794763	CHECK	2/22/2022	\$15,000.00
YTD Total For JNICOLE INC			Is \$15,000.00	
JO ANN KAY KOTCH	120786039	CHECK	10/19/2021	\$669.29
JO ANN KAY KOTCH	120788181	CHECK	11/16/2021	\$669.29
JO ANN KAY KOTCH	120791315	CHECK	1/7/2022	\$669.29
JO ANN KAY KOTCH	120792739	CHECK	1/25/2022	\$669.29
JO ANN KAY KOTCH	120794313	CHECK	2/15/2022	\$669.29
JO ANN KAY KOTCH	120796547	CHECK	3/22/2022	\$669.29
JO ANN KAY KOTCH	120798675	CHECK	4/19/2022	\$669.29
JO ANN KAY KOTCH	120800450	CHECK	5/17/2022	\$669.29
JO ANN KAY KOTCH	120802806	CHECK	6/21/2022	\$669.29
JO ANN KAY KOTCH	120804727	CHECK	7/19/2022	\$669.29
JO ANN KAY KOTCH	120806941	CHECK	8/16/2022	\$669.29
YTD Total For JO ANN KAY KOTCH			Is \$7,362.19	
JO-AN G ASHLEY	1200123916	EFT	2/1/2022	\$895.00
YTD Total For JO-AN G ASHLEY			Is \$895.00	
JOANN ARCHER	120788182	CHECK	11/16/2021	\$175.00
YTD Total For JOANN ARCHER			Is \$175.00	
JOANN F WHITAKER	467319916	CHECK	10/19/2021	\$34.00
JOANN F WHITAKER	467321341	CHECK	11/16/2021	\$34.00
JOANN F WHITAKER	467322772	CHECK	12/21/2021	\$34.00
JOANN F WHITAKER	467324188	CHECK	1/25/2022	\$34.00
JOANN F WHITAKER	467325613	CHECK	2/15/2022	\$34.00
JOANN F WHITAKER	467327070	CHECK	3/22/2022	\$34.00
JOANN F WHITAKER	467328493	CHECK	4/19/2022	\$34.00
JOANN F WHITAKER	467329931	CHECK	5/17/2022	\$34.00
YTD Total For JOANN F WHITAKER			Is \$272.00	
JOBBY JOHN	120794701	CHECK	2/18/2022	\$6,800.00
JOBBY JOHN	120797001	CHECK	3/22/2022	\$1,700.00
YTD Total For JOBBY JOHN			Is \$8,500.00	
JOCE PARTNERS LLC	467319917	CHECK	10/19/2021	\$5,645.00
JOCE PARTNERS LLC	467321342	CHECK	11/16/2021	\$5,183.00
YTD Total For JOCE PARTNERS LLC			Is \$10,828.00	
JOCELYN Y WADE	467319918	CHECK	10/19/2021	\$98.00
JOCELYN Y WADE	467321343	CHECK	11/16/2021	\$98.00
JOCELYN Y WADE	467322773	CHECK	12/21/2021	\$98.00
JOCELYN Y WADE	467324189	CHECK	1/25/2022	\$98.00
JOCELYN Y WADE	467325614	CHECK	2/15/2022	\$169.00
JOCELYN Y WADE	467327071	CHECK	3/22/2022	\$169.00
JOCELYN Y WADE	467328494	CHECK	4/19/2022	\$169.00
JOCELYN Y WADE	467329932	CHECK	5/17/2022	\$169.00
JOCELYN Y WADE	467331398	CHECK	6/21/2022	\$169.00
JOCELYN Y WADE	467332805	CHECK	7/19/2022	\$169.00
JOCELYN Y WADE	467334212	CHECK	8/16/2022	\$169.00
YTD Total For JOCELYN Y WADE			Is \$1,575.00	
JOE ALLEN	467319919	CHECK	10/19/2021	\$664.00
JOE ALLEN	467321344	CHECK	11/16/2021	\$664.00

Vendor Name	Payment No	Method	Date	Amount
JOE ALLEN	467322774	CHECK	12/21/2021	\$664.00
JOE ALLEN	467324190	CHECK	1/25/2022	\$664.00
JOE ALLEN	467325615	CHECK	2/15/2022	\$664.00
JOE ALLEN	467327072	CHECK	3/22/2022	\$664.00
JOE ALLEN	467328495	CHECK	4/19/2022	\$664.00
JOE ALLEN	467329349	CHECK	5/3/2022	\$1,576.00
JOE ALLEN	467329933	CHECK	5/17/2022	\$664.00
JOE ALLEN	467331399	CHECK	6/21/2022	\$664.00
JOE ALLEN	467332806	CHECK	7/19/2022	\$664.00
JOE ALLEN	467334213	CHECK	8/16/2022	\$664.00
YTD Total For JOE ALLEN			Is \$8,880.00	
JOE NASH	467319920	CHECK	10/19/2021	\$549.00
JOE NASH	467321345	CHECK	11/16/2021	\$549.00
JOE NASH	467322775	CHECK	12/21/2021	\$549.00
JOE NASH	467324191	CHECK	1/25/2022	\$549.00
JOE NASH	467325616	CHECK	2/15/2022	\$549.00
JOE NASH	467327073	CHECK	3/22/2022	\$549.00
YTD Total For JOE NASH			Is \$3,294.00	
JOEL S SCHACHAR	120796548	CHECK	3/22/2022	\$500.00
JOEL S SCHACHAR	120802807	CHECK	6/21/2022	\$500.00
YTD Total For JOEL S SCHACHAR			Is \$1,000.00	
JOEY P BETHEL	467332807	CHECK	7/19/2022	\$3,734.68
JOEY P BETHEL	467334214	CHECK	8/16/2022	\$1,057.00
YTD Total For JOEY P BETHEL			Is \$4,791.68	
JOGIP PROPERTY CO	120786040	CHECK	10/19/2021	\$1,850.00
JOGIP PROPERTY CO	120786677	CHECK	10/22/2021	\$2,775.00
JOGIP PROPERTY CO	120787740	CHECK	11/12/2021	\$1,850.00
JOGIP PROPERTY CO	120788892	CHECK	11/19/2021	\$2,775.00
JOGIP PROPERTY CO	120790992	CHECK	12/28/2021	\$2,775.00
JOGIP PROPERTY CO	120792281	CHECK	1/18/2022	\$3,700.00
JOGIP PROPERTY CO	120798021	CHECK	4/8/2022	\$3,555.00
JOGIP PROPERTY CO	120798676	CHECK	4/19/2022	\$900.00
JOGIP PROPERTY CO	120800070	CHECK	5/11/2022	\$4,575.00
JOGIP PROPERTY CO	120800970	CHECK	5/20/2022	\$974.00
JOGIP PROPERTY CO	120801194	CHECK	5/24/2022	\$1,015.00
JOGIP PROPERTY CO	120801306	CHECK	5/27/2022	\$3,265.00
JOGIP PROPERTY CO	120802432	CHECK	6/17/2022	\$3,584.00
JOGIP PROPERTY CO	120803498	CHECK	7/1/2022	\$5,652.40
JOGIP PROPERTY CO	120804380	CHECK	7/15/2022	\$3,584.00
JOGIP PROPERTY CO	120806454	CHECK	8/9/2022	\$3,390.00
JOGIP PROPERTY CO	120807585	CHECK	8/19/2022	\$1,595.00
YTD Total For JOGIP PROPERTY CO			Is \$47,814.40	
JOHANSSON-LOVE, JILL	1280004543	EFT	3/22/2022	\$424.00
YTD Total For JOHANSSON-LOVE, JILL			Is \$424.00	
JOHN AND MELINDA MAYS	120792740	CHECK	1/25/2022	\$53.00
JOHN AND MELINDA MAYS	120797617	CHECK	4/5/2022	\$122.00
YTD Total For JOHN AND MELINDA MAYS			Is \$175.00	
JOHN B KWASNOSKI	120806942	CHECK	8/16/2022	\$66.00
YTD Total For JOHN B KWASNOSKI			Is \$66.00	
JOHN B PEYTON	120798322	CHECK	4/15/2022	\$750.00
YTD Total For JOHN B PEYTON			Is \$750.00	
JOHN BEESLEY	120786678	CHECK	10/22/2021	\$1,300.00
JOHN BEESLEY	120788698	CHECK	11/16/2021	\$1,300.00
JOHN BEESLEY	120792067	CHECK	1/11/2022	\$4,200.00
JOHN BEESLEY	120807956	CHECK	8/30/2022	\$6,500.00
YTD Total For JOHN BEESLEY			Is \$13,300.00	
JOHN BRENDER	120785235	CHECK	10/5/2021	\$110.00
JOHN BRENDER	120786041	CHECK	10/19/2021	\$700.00
JOHN BRENDER	120789440	CHECK	12/7/2021	\$268.00

Vendor Name	Payment No	Method	Date	Amount
JOHN BRENDER	120791651	CHECK	1/11/2022	\$35.00
JOHN BRENDER	120793439	CHECK	2/1/2022	\$85.00
JOHN BRENDER	120795460	CHECK	3/8/2022	\$1,100.00
JOHN BRENDER	120796549	CHECK	3/22/2022	\$600.00
JOHN BRENDER	120797618	CHECK	4/5/2022	\$1,522.00
JOHN BRENDER	120798677	CHECK	4/19/2022	\$35.00
JOHN BRENDER	120799611	CHECK	5/3/2022	\$2,208.00
JOHN BRENDER	120800451	CHECK	5/17/2022	\$500.00
JOHN BRENDER	120801716	CHECK	6/7/2022	\$1,393.00
JOHN BRENDER	120802808	CHECK	6/21/2022	\$1,130.00
JOHN BRENDER	120804728	CHECK	7/19/2022	\$944.00
JOHN BRENDER	120805878	CHECK	8/2/2022	\$1,493.00
YTD Total For JOHN BRENDER			Is \$12,123.00	
JOHN C DANISH	120785236	CHECK	10/5/2021	\$651.30
JOHN C DANISH	120786042	CHECK	10/19/2021	\$150.00
JOHN C DANISH	120789441	CHECK	12/7/2021	\$475.00
JOHN C DANISH	120790473	CHECK	12/21/2021	\$275.00
JOHN C DANISH	120792741	CHECK	1/25/2022	\$200.00
JOHN C DANISH	120793440	CHECK	2/1/2022	\$575.00
JOHN C DANISH	120795461	CHECK	3/8/2022	\$775.00
JOHN C DANISH	120798678	CHECK	4/19/2022	\$275.00
JOHN C DANISH	120804729	CHECK	7/19/2022	\$400.00
JOHN C DANISH	120805879	CHECK	8/2/2022	\$850.00
YTD Total For JOHN C DANISH			Is \$4,626.30	
JOHN C GREENE	120786043	CHECK	10/19/2021	\$650.00
JOHN C GREENE	120788183	CHECK	11/16/2021	\$650.00
JOHN C GREENE	120790474	CHECK	12/21/2021	\$650.00
JOHN C GREENE	120792742	CHECK	1/25/2022	\$650.00
JOHN C GREENE	120794314	CHECK	2/15/2022	\$650.00
JOHN C GREENE	120796550	CHECK	3/22/2022	\$650.00
JOHN C GREENE	120798679	CHECK	4/19/2022	\$650.00
JOHN C GREENE	120800452	CHECK	5/17/2022	\$650.00
YTD Total For JOHN C GREENE			Is \$5,200.00	
JOHN CARLOS SANCHEZ	1200121586	EFT	10/5/2021	\$2,400.00
JOHN CARLOS SANCHEZ	1200121838	EFT	10/19/2021	\$10,030.00
JOHN CARLOS SANCHEZ	1200122162	EFT	11/2/2021	\$3,310.00
JOHN CARLOS SANCHEZ	1200122445	EFT	11/16/2021	\$8,460.00
JOHN CARLOS SANCHEZ	1200122775	EFT	12/6/2021	\$11,240.00
JOHN CARLOS SANCHEZ	1200123062	EFT	12/21/2021	\$1,250.00
JOHN CARLOS SANCHEZ	1200123378	EFT	1/11/2022	\$8,326.67
JOHN CARLOS SANCHEZ	1200123687	EFT	1/25/2022	\$8,575.00
JOHN CARLOS SANCHEZ	1200123917	EFT	2/1/2022	\$300.00
JOHN CARLOS SANCHEZ	1200124195	EFT	2/15/2022	\$12,715.00
JOHN CARLOS SANCHEZ	1200124541	EFT	3/8/2022	\$4,460.00
JOHN CARLOS SANCHEZ	1200124840	EFT	3/22/2022	\$12,185.00
JOHN CARLOS SANCHEZ	1200125143	EFT	4/5/2022	\$3,590.00
JOHN CARLOS SANCHEZ	1200125412	EFT	4/19/2022	\$5,330.00
JOHN CARLOS SANCHEZ	1200125684	EFT	5/3/2022	\$8,560.00
JOHN CARLOS SANCHEZ	1200125973	EFT	5/17/2022	\$7,170.00
JOHN CARLOS SANCHEZ	1200126333	EFT	6/7/2022	\$9,010.00
JOHN CARLOS SANCHEZ	1200126665	EFT	6/21/2022	\$3,150.00
JOHN CARLOS SANCHEZ	1200126964	EFT	7/5/2022	\$2,445.00
JOHN CARLOS SANCHEZ	1200127263	EFT	7/19/2022	\$12,987.00
JOHN CARLOS SANCHEZ	1200127572	EFT	8/2/2022	\$1,300.00
JOHN CARLOS SANCHEZ	1200127904	EFT	8/16/2022	\$12,415.00
YTD Total For JOHN CARLOS SANCHEZ			Is \$149,208.67	
JOHN CHARLES OSWALT	120787523	CHECK	11/5/2021	\$8,030.00
JOHN CHARLES OSWALT	120790475	CHECK	12/21/2021	\$520.00
JOHN CHARLES OSWALT	120792743	CHECK	1/25/2022	\$845.00

Vendor Name	Payment No	Method	Date	Amount
JOHN CHARLES OSWALT	120801717	CHECK	6/7/2022	\$3,801.00
YTD Total For JOHN CHARLES OSWALT			Is \$13,196.00	
JOHN D MCNEELY	467319921	CHECK	10/19/2021	\$1,393.00
JOHN D MCNEELY	467321346	CHECK	11/16/2021	\$1,393.00
JOHN D MCNEELY	467322776	CHECK	12/21/2021	\$1,393.00
JOHN D MCNEELY	467324192	CHECK	1/25/2022	\$1,393.00
JOHN D MCNEELY	467325617	CHECK	2/15/2022	\$1,393.00
JOHN D MCNEELY	467327074	CHECK	3/22/2022	\$1,393.00
JOHN D MCNEELY	467328496	CHECK	4/19/2022	\$1,393.00
JOHN D MCNEELY	467329934	CHECK	5/17/2022	\$534.00
JOHN D MCNEELY	467331400	CHECK	6/21/2022	\$534.00
JOHN D MCNEELY	467332808	CHECK	7/19/2022	\$534.00
JOHN D MCNEELY	467334215	CHECK	8/16/2022	\$534.00
YTD Total For JOHN D MCNEELY			Is \$11,887.00	
JOHN D ROACHE	120797619	CHECK	4/5/2022	\$5,762.71
YTD Total For JOHN D ROACHE			Is \$5,762.71	
JOHN D SILVA LLC	120806455	CHECK	8/9/2022	\$1,500.00
JOHN D SILVA LLC	120806943	CHECK	8/16/2022	\$1,200.00
YTD Total For JOHN D SILVA LLC			Is \$2,700.00	
JOHN D TAMEZ	467319922	CHECK	10/19/2021	\$713.00
JOHN D TAMEZ	467321347	CHECK	11/16/2021	\$1,506.00
JOHN D TAMEZ	467322163	CHECK	12/7/2021	\$1,586.00
JOHN D TAMEZ	467322777	CHECK	12/21/2021	\$1,506.00
JOHN D TAMEZ	467324193	CHECK	1/25/2022	\$1,506.00
JOHN D TAMEZ	467325618	CHECK	2/15/2022	\$1,506.00
JOHN D TAMEZ	467327075	CHECK	3/22/2022	\$1,506.00
JOHN D TAMEZ	467328497	CHECK	4/19/2022	\$1,506.00
JOHN D TAMEZ	467329935	CHECK	5/17/2022	\$1,301.00
JOHN D TAMEZ	467331401	CHECK	6/21/2022	\$1,301.00
JOHN D TAMEZ	467332809	CHECK	7/19/2022	\$2,025.00
JOHN D TAMEZ	467334216	CHECK	8/16/2022	\$1,663.00
YTD Total For JOHN D TAMEZ			Is \$17,625.00	
JOHN DANIEL OLIPHANT	120786044	CHECK	10/19/2021	\$3,100.00
JOHN DANIEL OLIPHANT	120787211	CHECK	11/2/2021	\$2,200.00
JOHN DANIEL OLIPHANT	120788184	CHECK	11/16/2021	\$2,000.00
JOHN DANIEL OLIPHANT	120789442	CHECK	12/7/2021	\$2,900.00
JOHN DANIEL OLIPHANT	120790476	CHECK	12/21/2021	\$2,100.00
JOHN DANIEL OLIPHANT	120791652	CHECK	1/11/2022	\$1,200.00
JOHN DANIEL OLIPHANT	120792744	CHECK	1/25/2022	\$1,400.00
JOHN DANIEL OLIPHANT	120793441	CHECK	2/1/2022	\$500.00
JOHN DANIEL OLIPHANT	120795462	CHECK	3/8/2022	\$3,000.00
JOHN DANIEL OLIPHANT	120796551	CHECK	3/22/2022	\$3,725.00
JOHN DANIEL OLIPHANT	120798680	CHECK	4/19/2022	\$1,300.00
JOHN DANIEL OLIPHANT	120799612	CHECK	5/3/2022	\$800.00
JOHN DANIEL OLIPHANT	120801718	CHECK	6/7/2022	\$9,150.00
JOHN DANIEL OLIPHANT	120802809	CHECK	6/21/2022	\$800.00
JOHN DANIEL OLIPHANT	120803741	CHECK	7/5/2022	\$3,000.00
JOHN DANIEL OLIPHANT	120804730	CHECK	7/19/2022	\$800.00
JOHN DANIEL OLIPHANT	120805880	CHECK	8/2/2022	\$500.00
JOHN DANIEL OLIPHANT	120806944	CHECK	8/16/2022	\$5,850.00
YTD Total For JOHN DANIEL OLIPHANT			Is \$44,325.00	
JOHN DEERE COMPANY	120802810	CHECK	6/21/2022	\$79,510.36
YTD Total For JOHN DEERE COMPANY			Is \$79,510.36	
JOHN E AVERY	120786045	CHECK	10/19/2021	\$3,020.00
JOHN E AVERY	120787212	CHECK	11/2/2021	\$360.00
JOHN E AVERY	120789443	CHECK	12/7/2021	\$1,500.00
JOHN E AVERY	120790477	CHECK	12/21/2021	\$3,600.00
JOHN E AVERY	120791653	CHECK	1/11/2022	\$600.00
JOHN E AVERY	120794315	CHECK	2/15/2022	\$500.00

Vendor Name	Payment No	Method	Date	Amount
JOHN E AVERY	120796552	CHECK	3/22/2022	\$1,500.00
JOHN E AVERY	120798681	CHECK	4/19/2022	\$1,600.00
JOHN E AVERY	120799613	CHECK	5/3/2022	\$1,200.00
JOHN E AVERY	120800453	CHECK	5/17/2022	\$600.00
JOHN E AVERY	120801719	CHECK	6/7/2022	\$700.00
JOHN E AVERY	120802811	CHECK	6/21/2022	\$600.00
JOHN E AVERY	120803742	CHECK	7/5/2022	\$600.00
JOHN E AVERY	120805881	CHECK	8/2/2022	\$1,700.00
JOHN E AVERY	120806945	CHECK	8/16/2022	\$1,200.00
YTD Total For JOHN E AVERY			Is \$19,280.00	
JOHN FRANKS	120800971	CHECK	5/20/2022	\$1,800.00
JOHN FRANKS	120805358	CHECK	7/22/2022	\$2,420.00
YTD Total For JOHN FRANKS			Is \$4,220.00	
JOHN GILBERT HEATHER	120801720	CHECK	6/7/2022	\$825.00
JOHN GILBERT HEATHER	120802812	CHECK	6/21/2022	\$4,250.00
YTD Total For JOHN GILBERT HEATHER			Is \$5,075.00	
JOHN GIROUARD JR	120798682	CHECK	4/19/2022	\$624.00
YTD Total For JOHN GIROUARD JR			Is \$624.00	
JOHN H READ II	120792745	CHECK	1/25/2022	\$2,360.00
JOHN H READ II	120794316	CHECK	2/15/2022	\$5,030.00
JOHN H READ II	120795463	CHECK	3/8/2022	\$5,570.00
JOHN H READ II	120800454	CHECK	5/17/2022	\$5,270.00
JOHN H READ II	120801721	CHECK	6/7/2022	\$1,440.00
JOHN H READ II	120802813	CHECK	6/21/2022	\$18,400.00
YTD Total For JOHN H READ II			Is \$38,070.00	
JOHN HOLLAND	1200121587	EFT	10/5/2021	\$1,760.00
JOHN HOLLAND	1200121839	EFT	10/19/2021	\$840.00
JOHN HOLLAND	1200122163	EFT	11/2/2021	\$270.00
JOHN HOLLAND	1200124542	EFT	3/8/2022	\$700.00
JOHN HOLLAND	120797130	CHECK	3/25/2022	\$700.00
YTD Total For JOHN HOLLAND			Is \$4,270.00	
JOHN LANZILLO	120786046	CHECK	10/19/2021	\$328.00
JOHN LANZILLO	120787213	CHECK	11/2/2021	\$3,379.00
JOHN LANZILLO	120788185	CHECK	11/16/2021	\$2,262.00
JOHN LANZILLO	120789444	CHECK	12/7/2021	\$1,942.00
JOHN LANZILLO	120790478	CHECK	12/21/2021	\$1,877.00
JOHN LANZILLO	120791654	CHECK	1/11/2022	\$775.00
JOHN LANZILLO	120792746	CHECK	1/25/2022	\$1,276.00
JOHN LANZILLO	120793442	CHECK	2/1/2022	\$1,046.00
JOHN LANZILLO	120794317	CHECK	2/15/2022	\$2,540.00
JOHN LANZILLO	120795464	CHECK	3/8/2022	\$3,079.00
JOHN LANZILLO	120796553	CHECK	3/22/2022	\$1,513.00
JOHN LANZILLO	120797620	CHECK	4/5/2022	\$873.00
JOHN LANZILLO	120798683	CHECK	4/19/2022	\$969.00
JOHN LANZILLO	120799614	CHECK	5/3/2022	\$2,240.00
JOHN LANZILLO	120800455	CHECK	5/17/2022	\$513.00
JOHN LANZILLO	120801722	CHECK	6/7/2022	\$3,200.00
JOHN LANZILLO	120802814	CHECK	6/21/2022	\$1,677.00
JOHN LANZILLO	120803743	CHECK	7/5/2022	\$2,370.00
JOHN LANZILLO	120804731	CHECK	7/19/2022	\$1,408.00
JOHN LANZILLO	120805882	CHECK	8/2/2022	\$1,000.00
JOHN LANZILLO	120806946	CHECK	8/16/2022	\$800.00
YTD Total For JOHN LANZILLO			Is \$35,067.00	
JOHN LOPEZ III	120786047	CHECK	10/19/2021	\$750.00
JOHN LOPEZ III	120795465	CHECK	3/8/2022	\$650.00
JOHN LOPEZ III	120796554	CHECK	3/22/2022	\$875.00
JOHN LOPEZ III	120798684	CHECK	4/19/2022	\$766.00
JOHN LOPEZ III	120801723	CHECK	6/7/2022	\$1,625.00
JOHN LOPEZ III	120805883	CHECK	8/2/2022	\$891.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JOHN LOPEZ III			Is \$5,557.00	
JOHN MATTHEW FABIAN PSY D JD ABPP	120787214	CHECK	11/2/2021	\$8,824.15
JOHN MATTHEW FABIAN PSY D JD ABPP	120788186	CHECK	11/16/2021	\$6,611.87
JOHN MATTHEW FABIAN PSY D JD ABPP	120794318	CHECK	2/15/2022	\$6,140.68
JOHN MATTHEW FABIAN PSY D JD ABPP	120795466	CHECK	3/8/2022	\$3,937.50
YTD Total For JOHN MATTHEW FABIAN PSY D JD ABPP			Is \$25,514.20	
JOHN NWOSU PLLC	120792747	CHECK	1/25/2022	\$500.00
JOHN NWOSU PLLC	120803744	CHECK	7/5/2022	\$500.00
YTD Total For JOHN NWOSU PLLC			Is \$1,000.00	
JOHN P HARGROVE	120799170	CHECK	4/22/2022	\$2,200.00
JOHN P HARGROVE	120800972	CHECK	5/20/2022	\$1,100.00
JOHN P HARGROVE	120802433	CHECK	6/17/2022	\$1,100.00
JOHN P HARGROVE	120804381	CHECK	7/15/2022	\$1,100.00
JOHN P HARGROVE	120807586	CHECK	8/19/2022	\$1,100.00
YTD Total For JOHN P HARGROVE			Is \$6,600.00	
JOHN R NEAL & ASSOCIATES INC	1200126965	EFT	7/5/2022	\$4,379.00
YTD Total For JOHN R NEAL & ASSOCIATES INC			Is \$4,379.00	
JOHN TATUM	1200121588	EFT	10/5/2021	\$1,225.00
JOHN TATUM	1200121840	EFT	10/19/2021	\$1,000.00
JOHN TATUM	1200122776	EFT	12/6/2021	\$11,920.00
JOHN TATUM	1200123063	EFT	12/21/2021	\$8,075.00
JOHN TATUM	1200123379	EFT	1/11/2022	\$4,630.00
JOHN TATUM	1200123688	EFT	1/25/2022	\$1,500.00
JOHN TATUM	1200123918	EFT	2/1/2022	\$5,075.00
JOHN TATUM	1200124196	EFT	2/15/2022	\$2,925.00
JOHN TATUM	1200124543	EFT	3/8/2022	\$3,125.00
JOHN TATUM	1200124841	EFT	3/22/2022	\$500.00
JOHN TATUM	1200125685	EFT	5/3/2022	\$925.00
JOHN TATUM	1200126334	EFT	6/7/2022	\$22,375.00
JOHN TATUM	1200127264	EFT	7/19/2022	\$2,700.00
JOHN TATUM	1200127573	EFT	8/2/2022	\$1,325.00
YTD Total For JOHN TATUM			Is \$67,300.00	
JOHN TETER	1200123689	EFT	1/25/2022	\$500.00
JOHN TETER	1200125144	EFT	4/5/2022	\$500.00
JOHN TETER	1200125686	EFT	5/3/2022	\$2,600.00
JOHN TETER	1200126335	EFT	6/7/2022	\$3,700.00
JOHN TETER	1200126666	EFT	6/21/2022	\$1,300.00
JOHN TETER	1200126966	EFT	7/5/2022	\$1,100.00
JOHN TETER	1200127574	EFT	8/2/2022	\$1,200.00
JOHN TETER	1200127905	EFT	8/16/2022	\$1,000.00
YTD Total For JOHN TETER			Is \$11,900.00	
JOHN THOMAS	467319923	CHECK	10/19/2021	\$985.00
JOHN THOMAS	467321348	CHECK	11/16/2021	\$985.00
JOHN THOMAS	467322778	CHECK	12/21/2021	\$1,040.00
JOHN THOMAS	467324194	CHECK	1/25/2022	\$1,040.00
JOHN THOMAS	467325619	CHECK	2/15/2022	\$1,040.00
JOHN THOMAS	467327076	CHECK	3/22/2022	\$1,040.00
JOHN THOMAS	467328498	CHECK	4/19/2022	\$1,040.00
JOHN THOMAS	467329936	CHECK	5/17/2022	\$1,040.00
JOHN THOMAS	467331402	CHECK	6/21/2022	\$1,040.00
JOHN THOMAS	467332810	CHECK	7/19/2022	\$1,040.00
JOHN THOMAS	467334217	CHECK	8/16/2022	\$1,040.00
YTD Total For JOHN THOMAS			Is \$11,330.00	
JOHN W COLLINS	467319924	CHECK	10/19/2021	\$3,280.26
JOHN W COLLINS	467321349	CHECK	11/16/2021	\$994.00
JOHN W COLLINS	467322779	CHECK	12/21/2021	\$994.00
JOHN W COLLINS	467324195	CHECK	1/25/2022	\$994.00
JOHN W COLLINS	467325620	CHECK	2/15/2022	\$994.00
JOHN W COLLINS	467327077	CHECK	3/22/2022	\$994.00

Vendor Name	Payment No	Method	Date	Amount
JOHN W COLLINS	467328499	CHECK	4/19/2022	\$994.00
JOHN W COLLINS	467329937	CHECK	5/17/2022	\$994.00
JOHN W COLLINS	467331403	CHECK	6/21/2022	\$994.00
JOHN W COLLINS	467332811	CHECK	7/19/2022	\$994.00
JOHN W COLLINS	467334218	CHECK	8/16/2022	\$994.00
YTD Total For JOHN W COLLINS			Is \$13,220.26	
JOHN W HOCK CO CORP	1200124544	EFT	3/8/2022	\$821.19
YTD Total For JOHN W HOCK CO CORP			Is \$821.19	
JOHN W LAWIT	120805884	CHECK	8/2/2022	\$15,000.00
YTD Total For JOHN W LAWIT			Is \$15,000.00	
JOHN W WILSON III	4670045445	EFT	10/19/2021	\$942.00
JOHN W WILSON III	4670045730	EFT	11/16/2021	\$942.00
JOHN W WILSON III	4670046005	EFT	12/21/2021	\$942.00
JOHN W WILSON III	4670046290	EFT	1/25/2022	\$942.00
JOHN W WILSON III	4670046550	EFT	2/15/2022	\$928.00
JOHN W WILSON III	4670046817	EFT	3/22/2022	\$928.00
JOHN W WILSON III	4670047076	EFT	4/19/2022	\$928.00
JOHN W WILSON III	4670047343	EFT	5/17/2022	\$928.00
JOHN W WILSON III	4670047605	EFT	6/21/2022	\$928.00
JOHN W WILSON III	4670047864	EFT	7/19/2022	\$928.00
JOHN W WILSON III	4670048124	EFT	8/16/2022	\$928.00
YTD Total For JOHN W WILSON III			Is \$10,264.00	
JOHN WILEY & SONS INC	120791125	CHECK	12/31/2021	\$0.00
YTD Total For JOHN WILEY & SONS INC			Is \$0.00	
JOHNATHAN E DAVIS	467319925	CHECK	10/19/2021	\$106.00
JOHNATHAN E DAVIS	467321350	CHECK	11/16/2021	\$106.00
JOHNATHAN E DAVIS	467322780	CHECK	12/21/2021	\$106.00
JOHNATHAN E DAVIS	467324196	CHECK	1/25/2022	\$106.00
JOHNATHAN E DAVIS	467325621	CHECK	2/15/2022	\$125.00
JOHNATHAN E DAVIS	467327078	CHECK	3/22/2022	\$125.00
JOHNATHAN E DAVIS	467328500	CHECK	4/19/2022	\$125.00
JOHNATHAN E DAVIS	467329938	CHECK	5/17/2022	\$125.00
JOHNATHAN E DAVIS	467331404	CHECK	6/21/2022	\$125.00
JOHNATHAN E DAVIS	467332812	CHECK	7/19/2022	\$125.00
JOHNATHAN E DAVIS	467334219	CHECK	8/16/2022	\$125.00
YTD Total For JOHNATHAN E DAVIS			Is \$1,299.00	
JOHNATHON WALLACE	120797002	CHECK	3/22/2022	\$9,200.00
YTD Total For JOHNATHON WALLACE			Is \$9,200.00	
JOHNEISHA ROBERTS	467319926	CHECK	10/19/2021	\$164.00
YTD Total For JOHNEISHA ROBERTS			Is \$164.00	
JOHNN L BROMSEY	120786048	CHECK	10/19/2021	\$1,103.80
JOHNN L BROMSEY	120788187	CHECK	11/16/2021	\$1,103.80
JOHNN L BROMSEY	120791655	CHECK	1/11/2022	\$1,103.80
JOHNN L BROMSEY	120792748	CHECK	1/25/2022	\$1,103.80
JOHNN L BROMSEY	120794319	CHECK	2/15/2022	\$1,103.80
JOHNN L BROMSEY	120796555	CHECK	3/22/2022	\$1,103.80
JOHNN L BROMSEY	120798685	CHECK	4/19/2022	\$1,103.80
JOHNN L BROMSEY	120800456	CHECK	5/17/2022	\$1,103.80
JOHNN L BROMSEY	120802815	CHECK	6/21/2022	\$1,131.70
JOHNN L BROMSEY	120804732	CHECK	7/19/2022	\$1,131.70
JOHNN L BROMSEY	120806947	CHECK	8/16/2022	\$1,131.70
YTD Total For JOHNN L BROMSEY			Is \$12,225.50	
JOHNNA COSENTINO	120802816	CHECK	6/21/2022	\$160.77
YTD Total For JOHNNA COSENTINO			Is \$160.77	
JOHNSON BABY	120807786	CHECK	8/23/2022	\$4,675.00
YTD Total For JOHNSON BABY			Is \$4,675.00	
JOHNSON CO	120786049	CHECK	10/19/2021	\$85.00
JOHNSON CO	120789445	CHECK	12/7/2021	\$85.00
JOHNSON CO	120791656	CHECK	1/11/2022	\$85.00

Vendor Name	Payment No	Method	Date	Amount
JOHNSON CO	120792749	CHECK	1/25/2022	\$425.00
JOHNSON CO	120794320	CHECK	2/15/2022	\$85.00
JOHNSON CO	120795467	CHECK	3/8/2022	\$85.00
JOHNSON CO	120796556	CHECK	3/22/2022	\$170.00
JOHNSON CO	120797621	CHECK	4/5/2022	\$85.00
JOHNSON CO	120800457	CHECK	5/17/2022	\$170.00
JOHNSON CO	120801724	CHECK	6/7/2022	\$85.00
JOHNSON CO	120805885	CHECK	8/2/2022	\$185.00
JOHNSON CO	120805886	CHECK	8/2/2022	\$85.00
YTD Total For JOHNSON CO			Is \$1,630.00	
JOHNSON CONTROLS FIRE PROTECTION LP	1200121841	EFT	10/19/2021	\$4,931.83
JOHNSON CONTROLS FIRE PROTECTION LP	1200122777	EFT	12/6/2021	\$338.50
JOHNSON CONTROLS FIRE PROTECTION LP	1200123690	EFT	1/25/2022	\$5,604.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200124842	EFT	3/22/2022	\$4,633.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200125145	EFT	4/5/2022	\$180.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200125687	EFT	5/3/2022	\$174.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200125974	EFT	5/17/2022	\$1,373.52
JOHNSON CONTROLS FIRE PROTECTION LP	1200126667	EFT	6/21/2022	\$200.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200126668	EFT	6/21/2022	\$46,093.25
JOHNSON CONTROLS FIRE PROTECTION LP	1200127265	EFT	7/19/2022	\$1,620.97
YTD Total For JOHNSON CONTROLS FIRE PROTECTION LP			Is \$65,149.07	
JOHNSON CONTROLS INC	1200121842	EFT	10/19/2021	\$5,683.33
JOHNSON CONTROLS INC	1200123691	EFT	1/25/2022	\$5,814.25
JOHNSON CONTROLS INC	1200125146	EFT	4/5/2022	\$8,525.00
JOHNSON CONTROLS INC	1200125413	EFT	4/19/2022	\$8,525.00
JOHNSON CONTROLS INC	1200127575	EFT	8/2/2022	\$8,525.00
YTD Total For JOHNSON CONTROLS INC			Is \$37,072.58	
JOHNSON PLASTICS	120803745	CHECK	7/5/2022	\$537.99
YTD Total For JOHNSON PLASTICS			Is \$537.99	
JOHNSON SR, CURTIS	1200125975	EFT	5/17/2022	\$31.84
JOHNSON SR, CURTIS	1200126336	EFT	6/7/2022	\$62.71
JOHNSON SR, CURTIS	1200126669	EFT	6/21/2022	\$90.57
JOHNSON SR, CURTIS	120798686	CHECK	4/19/2022	\$7.96
JOHNSON SR, CURTIS	120800458	CHECK	5/17/2022	\$7.96
JOHNSON SR, CURTIS	120801725	CHECK	6/7/2022	\$31.84
YTD Total For JOHNSON SR, CURTIS			Is \$232.88	
JOHNSON SUPPLY CORP	120795468	CHECK	3/8/2022	\$719.44
YTD Total For JOHNSON SUPPLY CORP			Is \$719.44	
JOHNSON, BERNADETTE	1200123064	EFT	12/21/2021	\$210.00
YTD Total For JOHNSON, BERNADETTE			Is \$210.00	
JOHNSON, CAROL	1200123380	EFT	1/11/2022	\$120.00
YTD Total For JOHNSON, CAROL			Is \$120.00	
JOHNSON, MARGARET R	1200125688	EFT	5/3/2022	\$75.00
YTD Total For JOHNSON, MARGARET R			Is \$75.00	
JOHNSON, PATRICIA A	1200123919	EFT	2/1/2022	\$548.01
YTD Total For JOHNSON, PATRICIA A			Is \$548.01	
JOHNSON, STEPHANIE	1200126337	EFT	6/7/2022	\$56.90
YTD Total For JOHNSON, STEPHANIE			Is \$56.90	
JOHNSPHRA ARTIS	467327079	CHECK	3/22/2022	\$50.00
JOHNSPHRA ARTIS	467333620	CHECK	8/2/2022	\$50.00
JOHNSPHRA ARTIS	467334220	CHECK	8/16/2022	\$50.00
YTD Total For JOHNSPHRA ARTIS			Is \$150.00	
JOHNSTONE SUPPLY	120785237	CHECK	10/5/2021	\$195.88
JOHNSTONE SUPPLY	120786050	CHECK	10/19/2021	\$2,884.69
JOHNSTONE SUPPLY	120787215	CHECK	11/2/2021	\$1,150.52
JOHNSTONE SUPPLY	120788188	CHECK	11/16/2021	\$692.70
JOHNSTONE SUPPLY	120789446	CHECK	12/7/2021	\$277.32
YTD Total For JOHNSTONE SUPPLY			Is \$5,201.11	
JOIE ANN RIVERA	120803235	CHECK	6/22/2022	\$260.12

Vendor Name	Payment No	Method	Date	Amount
JOIE ANN RIVERA	120803432	CHECK	6/28/2022	\$1,732.68
JOIE ANN RIVERA	120804733	CHECK	7/19/2022	\$1,975.36
YTD Total For JOIE ANN RIVERA			Is \$3,968.16	
JOJIMON THOMAS	467319927	CHECK	10/19/2021	\$1,233.00
JOJIMON THOMAS	467321351	CHECK	11/16/2021	\$1,233.00
JOJIMON THOMAS	467322781	CHECK	12/21/2021	\$1,233.00
JOJIMON THOMAS	467324197	CHECK	1/25/2022	\$1,233.00
JOJIMON THOMAS	467325622	CHECK	2/15/2022	\$1,233.00
JOJIMON THOMAS	467327080	CHECK	3/22/2022	\$1,233.00
JOJIMON THOMAS	467328501	CHECK	4/19/2022	\$1,233.00
JOJIMON THOMAS	467332813	CHECK	7/19/2022	\$3,699.00
YTD Total For JOJIMON THOMAS			Is \$12,330.00	
JONATHAN PRICE	120806598	CHECK	8/12/2022	\$2,804.00
YTD Total For JONATHAN PRICE			Is \$2,804.00	
JONATHAN SHIFFER	120803433	CHECK	6/28/2022	\$6,575.00
JONATHAN SHIFFER	120804382	CHECK	7/15/2022	\$2,100.00
YTD Total For JONATHAN SHIFFER			Is \$8,675.00	
JONES ABENDROTH, TAMIKA L	1200127266	EFT	7/19/2022	\$472.00
YTD Total For JONES ABENDROTH, TAMIKA L			Is \$472.00	
JONES, CONNIE H	1200121843	EFT	10/19/2021	\$353.00
JONES, CONNIE H	1200122778	EFT	12/6/2021	\$303.40
JONES, CONNIE H	1200126338	EFT	6/7/2022	\$188.43
JONES, CONNIE H	1200128094	EFT	8/19/2022	\$288.00
YTD Total For JONES, CONNIE H			Is \$1,132.83	
JONES, DE'ANDRA	120790887	CHECK	12/21/2021	\$321.71
YTD Total For JONES, DE'ANDRA			Is \$321.71	
JONES, DEUNDRAE MARQUIS	120791657	CHECK	1/11/2022	\$211.08
YTD Total For JONES, DEUNDRAE MARQUIS			Is \$211.08	
JONES, JERRY BRUCE	1200125000	EFT	3/25/2022	\$146.34
YTD Total For JONES, JERRY BRUCE			Is \$146.34	
JONES, KAREN	1280004590	EFT	6/7/2022	\$206.50
YTD Total For JONES, KAREN			Is \$206.50	
JONES, LATRISHA N	120793443	CHECK	2/1/2022	\$154.64
YTD Total For JONES, LATRISHA N			Is \$154.64	
JONES, LISA E	120788189	CHECK	11/16/2021	\$235.20
YTD Total For JONES, LISA E			Is \$235.20	
JONES, YUL B	120786051	CHECK	10/19/2021	\$195.55
YTD Total For JONES, YUL B			Is \$195.55	
JONESE STEPHENS	120807587	CHECK	8/19/2022	\$2,533.67
YTD Total For JONESE STEPHENS			Is \$2,533.67	
JONETTE C JACKSON	120786052	CHECK	10/19/2021	\$732.48
JONETTE C JACKSON	120787216	CHECK	11/2/2021	\$1,220.80
JONETTE C JACKSON	120789447	CHECK	12/7/2021	\$737.36
JONETTE C JACKSON	120790479	CHECK	12/21/2021	\$498.08
JONETTE C JACKSON	120791658	CHECK	1/11/2022	\$498.08
JONETTE C JACKSON	120793444	CHECK	2/1/2022	\$498.08
JONETTE C JACKSON	120794321	CHECK	2/15/2022	\$996.16
JONETTE C JACKSON	120795469	CHECK	3/8/2022	\$498.08
JONETTE C JACKSON	120797622	CHECK	4/5/2022	\$249.04
JONETTE C JACKSON	120799615	CHECK	5/3/2022	\$498.08
YTD Total For JONETTE C JACKSON			Is \$6,426.24	
JONNY LEE NGUYEN	120795816	CHECK	3/8/2022	\$9,750.00
JONNY LEE NGUYEN	120805472	CHECK	7/26/2022	\$7,800.00
JONNY LEE NGUYEN	120807588	CHECK	8/19/2022	\$1,950.00
YTD Total For JONNY LEE NGUYEN			Is \$19,500.00	
JORDAN KATZ AVALON LLC	120785451	CHECK	10/5/2021	\$11,190.00
JORDAN KATZ AVALON LLC	120786679	CHECK	10/22/2021	\$2,100.00
JORDAN KATZ AVALON LLC	120787580	CHECK	11/9/2021	\$5,583.97

Vendor Name	Payment No	Method	Date	Amount
JORDAN KATZ AVALON LLC	120788699	CHECK	11/16/2021	\$8,000.77
JORDAN KATZ AVALON LLC	120788893	CHECK	11/19/2021	\$1,804.37
JORDAN KATZ AVALON LLC	120789045	CHECK	11/23/2021	\$4,589.48
JORDAN KATZ AVALON LLC	120789788	CHECK	12/7/2021	\$6,682.51
JORDAN KATZ AVALON LLC	120789877	CHECK	12/10/2021	\$7,265.34
JORDAN KATZ AVALON LLC	120791058	CHECK	12/31/2021	\$6,050.00
JORDAN KATZ AVALON LLC	120792068	CHECK	1/11/2022	\$1,050.00
JORDAN KATZ AVALON LLC	120793633	CHECK	2/1/2022	\$8,664.08
JORDAN KATZ AVALON LLC	120793760	CHECK	2/7/2022	\$4,208.57
JORDAN KATZ AVALON LLC	120795121	CHECK	3/4/2022	\$9,952.47
JORDAN KATZ AVALON LLC	120796163	CHECK	3/18/2022	\$5,816.82
JORDAN KATZ AVALON LLC	120797226	CHECK	3/29/2022	\$2,556.50
JORDAN KATZ AVALON LLC	120797952	CHECK	4/5/2022	\$8,114.41
JORDAN KATZ AVALON LLC	120798022	CHECK	4/8/2022	\$9,206.76
JORDAN KATZ AVALON LLC	120798138	CHECK	4/12/2022	\$5,755.97
JORDAN KATZ AVALON LLC	120798323	CHECK	4/15/2022	\$2,883.00
JORDAN KATZ AVALON LLC	120799171	CHECK	4/22/2022	\$4,846.29
JORDAN KATZ AVALON LLC	120800071	CHECK	5/11/2022	\$6,446.68
JORDAN KATZ AVALON LLC	120800973	CHECK	5/20/2022	\$16,385.44
JORDAN KATZ AVALON LLC	120801307	CHECK	5/27/2022	\$4,890.32
JORDAN KATZ AVALON LLC	120801359	CHECK	6/1/2022	\$5,298.42
JORDAN KATZ AVALON LLC	120802095	CHECK	6/7/2022	\$4,130.42
JORDAN KATZ AVALON LLC	120802434	CHECK	6/17/2022	\$4,435.00
JORDAN KATZ AVALON LLC	120803236	CHECK	6/22/2022	\$995.00
JORDAN KATZ AVALON LLC	120803499	CHECK	7/1/2022	\$2,843.95
JORDAN KATZ AVALON LLC	120805147	CHECK	7/19/2022	\$3,280.00
JORDAN KATZ AVALON LLC	120807787	CHECK	8/23/2022	\$920.00
JORDAN KATZ AVALON LLC	120807885	CHECK	8/26/2022	\$4,707.10
JORDAN KATZ AVALON LLC	120807957	CHECK	8/30/2022	\$4,215.00
YTD Total For JORDAN KATZ AVALON LLC			Is \$174,868.64	
JORGE EDUARDO GUZMAN	120807589	CHECK	8/19/2022	\$1,295.00
YTD Total For JORGE EDUARDO GUZMAN			Is \$1,295.00	
JORGE ISAAC LEYVA	120786053	CHECK	10/19/2021	\$110.00
JORGE ISAAC LEYVA	120787217	CHECK	11/2/2021	\$185.00
JORGE ISAAC LEYVA	120793445	CHECK	2/1/2022	\$110.00
JORGE ISAAC LEYVA	120797623	CHECK	4/5/2022	\$440.00
YTD Total For JORGE ISAAC LEYVA			Is \$845.00	
JORGE R RUVALCABA	467319928	CHECK	10/19/2021	\$2,176.00
JORGE R RUVALCABA	467321352	CHECK	11/16/2021	\$2,176.00
JORGE R RUVALCABA	467322782	CHECK	12/21/2021	\$2,176.00
JORGE R RUVALCABA	467324198	CHECK	1/25/2022	\$2,176.00
JORGE R RUVALCABA	467325623	CHECK	2/15/2022	\$2,176.00
JORGE R RUVALCABA	467327081	CHECK	3/22/2022	\$2,176.00
JORGE R RUVALCABA	467328502	CHECK	4/19/2022	\$2,176.00
JORGE R RUVALCABA	467329939	CHECK	5/17/2022	\$2,176.00
JORGE R RUVALCABA	467331405	CHECK	6/21/2022	\$2,176.00
JORGE R RUVALCABA	467332814	CHECK	7/19/2022	\$2,176.00
JORGE R RUVALCABA	467334221	CHECK	8/16/2022	\$2,162.00
YTD Total For JORGE R RUVALCABA			Is \$23,922.00	
JORGE RAMIREZ	467319929	CHECK	10/19/2021	\$495.00
JORGE RAMIREZ	467321353	CHECK	11/16/2021	\$495.00
JORGE RAMIREZ	467322783	CHECK	12/21/2021	\$495.00
JORGE RAMIREZ	467324199	CHECK	1/25/2022	\$495.00
JORGE RAMIREZ	467325624	CHECK	2/15/2022	\$495.00
JORGE RAMIREZ	467327082	CHECK	3/22/2022	\$267.00
JORGE RAMIREZ	467328503	CHECK	4/19/2022	\$267.00
JORGE RAMIREZ	467329940	CHECK	5/17/2022	\$267.00
JORGE RAMIREZ	467331406	CHECK	6/21/2022	\$267.00
JORGE RAMIREZ	467332815	CHECK	7/19/2022	\$267.00

Vendor Name	Payment No	Method	Date	Amount
JORGE RAMIREZ	467334222	CHECK	8/16/2022	\$267.00
YTD Total For JORGE RAMIREZ			Is \$4,077.00	
JOSE F FLORES	120787218	CHECK	11/2/2021	\$250.00
JOSE F FLORES	120792750	CHECK	1/25/2022	\$9,000.00
JOSE F FLORES	120793446	CHECK	2/1/2022	\$2,200.00
JOSE F FLORES	120794322	CHECK	2/15/2022	\$3,975.00
JOSE F FLORES	120795470	CHECK	3/8/2022	\$800.00
JOSE F FLORES	120797624	CHECK	4/5/2022	\$300.00
JOSE F FLORES	120798687	CHECK	4/19/2022	\$400.00
JOSE F FLORES	120799616	CHECK	5/3/2022	\$400.00
JOSE F FLORES	120800459	CHECK	5/17/2022	\$600.00
JOSE F FLORES	120801726	CHECK	6/7/2022	\$6,760.00
JOSE F FLORES	120803746	CHECK	7/5/2022	\$600.00
JOSE F FLORES	120804734	CHECK	7/19/2022	\$6,070.00
JOSE F FLORES	120805887	CHECK	8/2/2022	\$200.00
JOSE F FLORES	120806948	CHECK	8/16/2022	\$3,300.00
YTD Total For JOSE F FLORES			Is \$34,855.00	
JOSE FELIPE VELA JR	120791126	CHECK	12/31/2021	\$0.00
YTD Total For JOSE FELIPE VELA JR			Is \$0.00	
JOSE LUIS RAMIREZ	467319930	CHECK	10/19/2021	\$313.00
JOSE LUIS RAMIREZ	467321354	CHECK	11/16/2021	\$313.00
JOSE LUIS RAMIREZ	467322784	CHECK	12/21/2021	\$633.00
JOSE LUIS RAMIREZ	467324200	CHECK	1/25/2022	\$633.00
JOSE LUIS RAMIREZ	467325625	CHECK	2/15/2022	\$633.00
JOSE LUIS RAMIREZ	467327083	CHECK	3/22/2022	\$633.00
JOSE LUIS RAMIREZ	467328504	CHECK	4/19/2022	\$633.00
JOSE LUIS RAMIREZ	467329941	CHECK	5/17/2022	\$633.00
YTD Total For JOSE LUIS RAMIREZ			Is \$4,424.00	
JOSE M ANZURES	120801195	CHECK	5/24/2022	\$1,510.00
JOSE M ANZURES	120803237	CHECK	6/22/2022	\$415.00
JOSE M ANZURES	120805148	CHECK	7/19/2022	\$415.00
YTD Total For JOSE M ANZURES			Is \$2,340.00	
JOSE REYES ROJAS JR	120805578	CHECK	7/29/2022	\$16,200.00
YTD Total For JOSE REYES ROJAS JR			Is \$16,200.00	
JOSE RUBEN VELAZQUEZ & JUANA M CORTES	120804735	CHECK	7/19/2022	\$1,200.00
JOSE RUBEN VELAZQUEZ & JUANA M CORTES	120806949	CHECK	8/16/2022	\$1,200.00
YTD Total For JOSE RUBEN VELAZQUEZ & JUANA M CORTES			Is \$2,400.00	
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467319931	CHECK	10/19/2021	\$2,241.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467321355	CHECK	11/16/2021	\$2,241.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467322785	CHECK	12/21/2021	\$2,241.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467324201	CHECK	1/25/2022	\$2,241.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467325626	CHECK	2/15/2022	\$2,241.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467327084	CHECK	3/22/2022	\$2,318.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467328505	CHECK	4/19/2022	\$2,318.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467329942	CHECK	5/17/2022	\$2,318.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467331407	CHECK	6/21/2022	\$1,206.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467332816	CHECK	7/19/2022	\$1,206.00
JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ	467334223	CHECK	8/16/2022	\$1,206.00
YTD Total For JOSE SERGIO GUSTAVO HERNANDEZ RODRIGUEZ			Is \$21,777.00	
JOSE VALIAPARAMPIL	120801308	CHECK	5/27/2022	\$8,250.00
JOSE VALIAPARAMPIL	120803238	CHECK	6/22/2022	\$1,650.00
JOSE VALIAPARAMPIL	120805359	CHECK	7/22/2022	\$1,650.00
YTD Total For JOSE VALIAPARAMPIL			Is \$11,550.00	
JOSEPH DAVIS	120805888	CHECK	8/2/2022	\$250.00
YTD Total For JOSEPH DAVIS			Is \$250.00	
JOSEPH L GUILLOT	120795899	CHECK	3/11/2022	\$4,410.00
JOSEPH L GUILLOT	120797227	CHECK	3/29/2022	\$19,650.00
JOSEPH L GUILLOT	120798688	CHECK	4/19/2022	\$900.00
JOSEPH L GUILLOT	120801309	CHECK	5/27/2022	\$11,595.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH L GUILLOT	120802096	CHECK	6/7/2022	\$3,270.00
JOSEPH L GUILLOT	120805360	CHECK	7/22/2022	\$2,405.00
JOSEPH L GUILLOT	120806214	CHECK	8/2/2022	\$7,120.00
JOSEPH L GUILLOT	120807788	CHECK	8/23/2022	\$4,630.00
JOSEPH L GUILLOT	467319932	CHECK	10/19/2021	\$1,617.00
JOSEPH L GUILLOT	467321356	CHECK	11/16/2021	\$1,617.00
JOSEPH L GUILLOT	467322786	CHECK	12/21/2021	\$1,617.00
JOSEPH L GUILLOT	467324202	CHECK	1/25/2022	\$1,617.00
JOSEPH L GUILLOT	467325627	CHECK	2/15/2022	\$1,617.00
JOSEPH L GUILLOT	467327085	CHECK	3/22/2022	\$1,617.00
JOSEPH L GUILLOT	467328506	CHECK	4/19/2022	\$1,617.00
JOSEPH L GUILLOT	467329943	CHECK	5/17/2022	\$1,617.00
JOSEPH L GUILLOT	467331408	CHECK	6/21/2022	\$1,617.00
JOSEPH L GUILLOT	467332817	CHECK	7/19/2022	\$1,617.00
JOSEPH L GUILLOT	467334224	CHECK	8/16/2022	\$1,617.00
YTD Total For JOSEPH L GUILLOT			Is \$71,767.00	
JOSEPH L ROSENFELD	1200121844	EFT	10/19/2021	\$3,750.00
JOSEPH L ROSENFELD	1200122164	EFT	11/2/2021	\$4,450.00
JOSEPH L ROSENFELD	1200122446	EFT	11/16/2021	\$275.00
JOSEPH L ROSENFELD	1200122779	EFT	12/6/2021	\$2,800.00
JOSEPH L ROSENFELD	1200123065	EFT	12/21/2021	\$4,425.00
JOSEPH L ROSENFELD	1200123381	EFT	1/11/2022	\$3,150.00
JOSEPH L ROSENFELD	1200123692	EFT	1/25/2022	\$3,850.00
JOSEPH L ROSENFELD	1200124545	EFT	3/8/2022	\$675.00
JOSEPH L ROSENFELD	1200127267	EFT	7/19/2022	\$2,825.00
JOSEPH L ROSENFELD	120801727	CHECK	6/7/2022	\$4,825.00
YTD Total For JOSEPH L ROSENFELD			Is \$31,025.00	
JOSEPH LEE THOMAS	120790480	CHECK	12/21/2021	\$4,025.00
YTD Total For JOSEPH LEE THOMAS			Is \$4,025.00	
JOSEPH PAUL	467325628	CHECK	2/15/2022	\$57.00
JOSEPH PAUL	467327086	CHECK	3/22/2022	\$19.00
JOSEPH PAUL	467328507	CHECK	4/19/2022	\$19.00
JOSEPH PAUL	467330713	CHECK	5/20/2022	\$19.00
JOSEPH PAUL	467331409	CHECK	6/21/2022	\$19.00
JOSEPH PAUL	467332818	CHECK	7/19/2022	\$19.00
JOSEPH PAUL	467334225	CHECK	8/16/2022	\$19.00
YTD Total For JOSEPH PAUL			Is \$171.00	
JOSEPH S BOGEN	120785238	CHECK	10/5/2021	\$625.00
JOSEPH S BOGEN	120786054	CHECK	10/19/2021	\$700.00
JOSEPH S BOGEN	120787219	CHECK	11/2/2021	\$2,200.00
JOSEPH S BOGEN	120788190	CHECK	11/16/2021	\$1,400.00
JOSEPH S BOGEN	120790481	CHECK	12/21/2021	\$2,235.00
JOSEPH S BOGEN	120794323	CHECK	2/15/2022	\$2,400.00
JOSEPH S BOGEN	120804736	CHECK	7/19/2022	\$3,100.00
JOSEPH S BOGEN	120805889	CHECK	8/2/2022	\$1,400.00
JOSEPH S BOGEN	120806950	CHECK	8/16/2022	\$2,200.00
YTD Total For JOSEPH S BOGEN			Is \$16,260.00	
JOSEPH SALIBA	4670045446	EFT	10/19/2021	\$1,485.00
JOSEPH SALIBA	4670045731	EFT	11/16/2021	\$1,485.00
JOSEPH SALIBA	4670046006	EFT	12/21/2021	\$1,485.00
JOSEPH SALIBA	4670046291	EFT	1/25/2022	\$1,485.00
JOSEPH SALIBA	4670047077	EFT	4/19/2022	\$4,455.00
JOSEPH SALIBA	4670047344	EFT	5/17/2022	\$1,485.00
YTD Total For JOSEPH SALIBA			Is \$11,880.00	
JOSEPH T BUI PC	1200122165	EFT	11/2/2021	\$6,570.10
JOSEPH T BUI PC	1200122447	EFT	11/16/2021	\$500.00
JOSEPH T BUI PC	1200123920	EFT	2/1/2022	\$2,340.00
JOSEPH T BUI PC	1200124197	EFT	2/15/2022	\$610.00
JOSEPH T BUI PC	1200124546	EFT	3/8/2022	\$500.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH T BUI PC	1200124843	EFT	3/22/2022	\$340.00
JOSEPH T BUI PC	1200125414	EFT	4/19/2022	\$590.00
JOSEPH T BUI PC	1200127576	EFT	8/2/2022	\$900.00
JOSEPH T BUI PC	1200127906	EFT	8/16/2022	\$1,660.00
YTD Total For JOSEPH T BUI PC			Is \$14,010.10	
JOSEPHINE V DYE	120800460	CHECK	5/17/2022	\$1,980.00
YTD Total For JOSEPHINE V DYE			Is \$1,980.00	
JOSH HEALY	120785239	CHECK	10/5/2021	\$2,700.00
JOSH HEALY	120786055	CHECK	10/19/2021	\$1,450.00
JOSH HEALY	120787220	CHECK	11/2/2021	\$3,600.00
JOSH HEALY	120788191	CHECK	11/16/2021	\$600.00
JOSH HEALY	120789448	CHECK	12/7/2021	\$14,200.00
JOSH HEALY	120790482	CHECK	12/21/2021	\$1,100.00
JOSH HEALY	120792751	CHECK	1/25/2022	\$500.00
JOSH HEALY	120793447	CHECK	2/1/2022	\$900.00
JOSH HEALY	120794324	CHECK	2/15/2022	\$1,200.00
JOSH HEALY	120795471	CHECK	3/8/2022	\$2,700.00
JOSH HEALY	120796557	CHECK	3/22/2022	\$2,700.00
JOSH HEALY	120797625	CHECK	4/5/2022	\$3,400.00
JOSH HEALY	120798689	CHECK	4/19/2022	\$3,900.00
JOSH HEALY	120799617	CHECK	5/3/2022	\$5,600.00
JOSH HEALY	120800461	CHECK	5/17/2022	\$3,200.00
JOSH HEALY	120801728	CHECK	6/7/2022	\$4,500.00
JOSH HEALY	120802817	CHECK	6/21/2022	\$5,700.00
JOSH HEALY	120803747	CHECK	7/5/2022	\$2,100.00
JOSH HEALY	120804737	CHECK	7/19/2022	\$6,600.00
JOSH HEALY	120805890	CHECK	8/2/2022	\$2,700.00
JOSH HEALY	120806951	CHECK	8/16/2022	\$6,900.00
YTD Total For JOSH HEALY			Is \$76,250.00	
JOSHUA BELL	120800974	CHECK	5/20/2022	\$15,961.90
YTD Total For JOSHUA BELL			Is \$15,961.90	
JOSHUA BOSWELL	467319933	CHECK	10/19/2021	\$1,179.00
JOSHUA BOSWELL	467321357	CHECK	11/16/2021	\$1,179.00
JOSHUA BOSWELL	467322787	CHECK	12/21/2021	\$1,179.00
JOSHUA BOSWELL	467324203	CHECK	1/25/2022	\$1,179.00
JOSHUA BOSWELL	467325629	CHECK	2/15/2022	\$1,179.00
JOSHUA BOSWELL	467327087	CHECK	3/22/2022	\$1,179.00
JOSHUA BOSWELL	467328508	CHECK	4/19/2022	\$1,179.00
JOSHUA BOSWELL	467329944	CHECK	5/17/2022	\$1,179.00
JOSHUA BOSWELL	467331410	CHECK	6/21/2022	\$1,179.00
JOSHUA BOSWELL	467332819	CHECK	7/19/2022	\$1,179.00
JOSHUA BOSWELL	467334226	CHECK	8/16/2022	\$1,179.00
YTD Total For JOSHUA BOSWELL			Is \$12,969.00	
JOSHUA GAN	4670045447	EFT	10/19/2021	\$1,835.00
JOSHUA GAN	4670045732	EFT	11/16/2021	\$1,835.00
JOSHUA GAN	4670046007	EFT	12/21/2021	\$1,905.00
JOSHUA GAN	4670046292	EFT	1/25/2022	\$1,905.00
JOSHUA GAN	4670046551	EFT	2/15/2022	\$1,905.00
JOSHUA GAN	4670046818	EFT	3/22/2022	\$1,905.00
JOSHUA GAN	4670047078	EFT	4/19/2022	\$1,905.00
JOSHUA GAN	4670047345	EFT	5/17/2022	\$1,241.00
JOSHUA GAN	4670047606	EFT	6/21/2022	\$1,573.00
JOSHUA GAN	4670047865	EFT	7/19/2022	\$1,573.00
JOSHUA GAN	4670048125	EFT	8/16/2022	\$1,573.00
YTD Total For JOSHUA GAN			Is \$19,155.00	
JOSHUA GRAVES	120800072	CHECK	5/11/2022	\$2,246.60
YTD Total For JOSHUA GRAVES			Is \$2,246.60	
JOSHUA KOHLOFF	467319934	CHECK	10/19/2021	\$2,193.00
JOSHUA KOHLOFF	467321358	CHECK	11/16/2021	\$2,193.00

Vendor Name	Payment No	Method	Date	Amount
JOSHUA KOHLOFF	467322788	CHECK	12/21/2021	\$2,193.00
JOSHUA KOHLOFF	467326454	CHECK	3/8/2022	\$1,683.00
JOSHUA KOHLOFF	467327088	CHECK	3/22/2022	\$1,683.00
JOSHUA KOHLOFF	467328509	CHECK	4/19/2022	\$1,683.00
JOSHUA KOHLOFF	467329945	CHECK	5/17/2022	\$1,683.00
JOSHUA KOHLOFF	467331411	CHECK	6/21/2022	\$1,683.00
JOSHUA KOHLOFF	467332820	CHECK	7/19/2022	\$1,683.00
JOSHUA KOHLOFF	467334227	CHECK	8/16/2022	\$3,963.00
YTD Total For JOSHUA KOHLOFF			Is \$20,640.00	
JOSHUA MANGUIA	120806952	CHECK	8/16/2022	\$363.84
YTD Total For JOSHUA MANGUIA			Is \$363.84	
JOSHUA TAYLOR	120798690	CHECK	4/19/2022	\$98.02
YTD Total For JOSHUA TAYLOR			Is \$98.02	
JOSHUA WILLIAMS	467330808	CHECK	6/7/2022	\$902.00
YTD Total For JOSHUA WILLIAMS			Is \$902.00	
JOY GREEN	120801310	CHECK	5/27/2022	\$612.65
YTD Total For JOY GREEN			Is \$612.65	
JOYFUL SERVICES USA LLC	467319935	CHECK	10/19/2021	\$8,757.00
JOYFUL SERVICES USA LLC	467321359	CHECK	11/16/2021	\$8,641.00
JOYFUL SERVICES USA LLC	467322789	CHECK	12/21/2021	\$8,641.00
JOYFUL SERVICES USA LLC	467324204	CHECK	1/25/2022	\$8,641.00
JOYFUL SERVICES USA LLC	467325630	CHECK	2/15/2022	\$8,641.00
JOYFUL SERVICES USA LLC	467327089	CHECK	3/22/2022	\$6,617.00
JOYFUL SERVICES USA LLC	467328510	CHECK	4/19/2022	\$7,629.00
JOYFUL SERVICES USA LLC	467329946	CHECK	5/17/2022	\$7,611.00
JOYFUL SERVICES USA LLC	467331412	CHECK	6/21/2022	\$7,611.00
JOYFUL SERVICES USA LLC	467332821	CHECK	7/19/2022	\$15,588.00
JOYFUL SERVICES USA LLC	467334228	CHECK	8/16/2022	\$11,226.00
YTD Total For JOYFUL SERVICES USA LLC			Is \$99,603.00	
JOZETTE WILLIAMS	467319936	CHECK	10/19/2021	\$1,042.00
JOZETTE WILLIAMS	467321360	CHECK	11/16/2021	\$1,525.00
JOZETTE WILLIAMS	467322790	CHECK	12/21/2021	\$2,083.00
JOZETTE WILLIAMS	467324205	CHECK	1/25/2022	\$1,525.00
JOZETTE WILLIAMS	467325631	CHECK	2/15/2022	\$922.00
JOZETTE WILLIAMS	467327090	CHECK	3/22/2022	\$1,525.00
JOZETTE WILLIAMS	467327903	CHECK	4/5/2022	\$603.00
JOZETTE WILLIAMS	467328511	CHECK	4/19/2022	\$936.00
JOZETTE WILLIAMS	467329947	CHECK	5/17/2022	\$936.00
JOZETTE WILLIAMS	467331413	CHECK	6/21/2022	\$936.00
JOZETTE WILLIAMS	467332822	CHECK	7/19/2022	\$936.00
JOZETTE WILLIAMS	467334229	CHECK	8/16/2022	\$936.00
YTD Total For JOZETTE WILLIAMS			Is \$13,905.00	
JP ACQUISITIONS	467326455	CHECK	3/8/2022	\$3,098.00
JP ACQUISITIONS	467327091	CHECK	3/22/2022	\$1,549.00
JP ACQUISITIONS	467328512	CHECK	4/19/2022	\$1,549.00
JP ACQUISITIONS	467329948	CHECK	5/17/2022	\$1,549.00
JP ACQUISITIONS	467331414	CHECK	6/21/2022	\$1,549.00
JP ACQUISITIONS	467332823	CHECK	7/19/2022	\$1,549.00
JP ACQUISITIONS	467334230	CHECK	8/16/2022	\$1,549.00
YTD Total For JP ACQUISITIONS			Is \$12,392.00	
JP GARLAND LLC	120800975	CHECK	5/20/2022	\$11,587.50
JP GARLAND LLC	120802435	CHECK	6/17/2022	\$990.00
YTD Total For JP GARLAND LLC			Is \$12,577.50	
JP MORGAN CHASE & PHUOC HUYNH	467319937	CHECK	10/19/2021	\$869.72
JP MORGAN CHASE & PHUOC HUYNH	467321361	CHECK	11/16/2021	\$869.72
JP MORGAN CHASE & PHUOC HUYNH	467322791	CHECK	12/21/2021	\$869.72
JP MORGAN CHASE & PHUOC HUYNH	467324206	CHECK	1/25/2022	\$869.72
JP MORGAN CHASE & PHUOC HUYNH	467325632	CHECK	2/15/2022	\$869.72
JP MORGAN CHASE & PHUOC HUYNH	467327092	CHECK	3/22/2022	\$869.72

Vendor Name	Payment No	Method	Date	Amount
JP MORGAN CHASE & PHUOC HUYNH	467328513	CHECK	4/19/2022	\$869.72
JP MORGAN CHASE & PHUOC HUYNH	467329949	CHECK	5/17/2022	\$767.45
JP MORGAN CHASE & PHUOC HUYNH	467331415	CHECK	6/21/2022	\$767.45
JP MORGAN CHASE & PHUOC HUYNH	467332824	CHECK	7/19/2022	\$767.45
JP MORGAN CHASE & PHUOC HUYNH	467334231	CHECK	8/16/2022	\$767.45
YTD Total For JP MORGAN CHASE & PHUOC HUYNH			Is \$9,157.84	
JP MORGAN CHASE BANK & GRACE GLENN	467319938	CHECK	10/19/2021	\$671.87
JP MORGAN CHASE BANK & GRACE GLENN	467321362	CHECK	11/16/2021	\$671.87
JP MORGAN CHASE BANK & GRACE GLENN	467322792	CHECK	12/21/2021	\$671.87
JP MORGAN CHASE BANK & GRACE GLENN	467324207	CHECK	1/25/2022	\$671.87
JP MORGAN CHASE BANK & GRACE GLENN	467325633	CHECK	2/15/2022	\$671.87
JP MORGAN CHASE BANK & GRACE GLENN	467327093	CHECK	3/22/2022	\$671.87
JP MORGAN CHASE BANK & GRACE GLENN	467328514	CHECK	4/19/2022	\$671.87
YTD Total For JP MORGAN CHASE BANK & GRACE GLENN			Is \$4,703.09	
JP MORGAN CHASE BANK NA & HAROLD WEBB	467319939	CHECK	10/19/2021	\$471.25
JP MORGAN CHASE BANK NA & HAROLD WEBB	467321363	CHECK	11/16/2021	\$471.25
JP MORGAN CHASE BANK NA & HAROLD WEBB	467322793	CHECK	12/21/2021	\$471.25
JP MORGAN CHASE BANK NA & HAROLD WEBB	467324208	CHECK	1/25/2022	\$471.25
JP MORGAN CHASE BANK NA & HAROLD WEBB	467325634	CHECK	2/15/2022	\$471.25
JP MORGAN CHASE BANK NA & HAROLD WEBB	467327094	CHECK	3/22/2022	\$471.25
JP MORGAN CHASE BANK NA & HAROLD WEBB	467328515	CHECK	4/19/2022	\$471.25
JP MORGAN CHASE BANK NA & HAROLD WEBB	467329950	CHECK	5/17/2022	\$471.25
JP MORGAN CHASE BANK NA & HAROLD WEBB	467331416	CHECK	6/21/2022	\$471.25
JP MORGAN CHASE BANK NA & HAROLD WEBB	467332825	CHECK	7/19/2022	\$514.87
JP MORGAN CHASE BANK NA & HAROLD WEBB	467334232	CHECK	8/16/2022	\$514.87
YTD Total For JP MORGAN CHASE BANK NA & HAROLD WEBB			Is \$5,270.99	
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467319940	CHECK	10/19/2021	\$756.55
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467321364	CHECK	11/16/2021	\$909.16
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467322794	CHECK	12/21/2021	\$909.16
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467324209	CHECK	1/25/2022	\$909.16
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467325635	CHECK	2/15/2022	\$909.16
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467327095	CHECK	3/22/2022	\$909.16
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467328516	CHECK	4/19/2022	\$909.16
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467329951	CHECK	5/17/2022	\$909.16
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467331417	CHECK	6/21/2022	\$909.16
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467332826	CHECK	7/19/2022	\$909.16
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467334233	CHECK	8/16/2022	\$909.16
YTD Total For JP MORGAN CHASE BANK NA PATRICIA JACKSON			Is \$9,848.15	
JPT CEDAR HILL INVESTCO I LLC	120794867	CHECK	2/22/2022	\$11,878.00
JPT CEDAR HILL INVESTCO I LLC	120794974	CHECK	2/25/2022	\$10,001.00
JPT CEDAR HILL INVESTCO I LLC	120795122	CHECK	3/4/2022	\$5,436.80
JPT CEDAR HILL INVESTCO I LLC	120795900	CHECK	3/11/2022	\$7,096.00
JPT CEDAR HILL INVESTCO I LLC	120796164	CHECK	3/18/2022	\$3,762.00
JPT CEDAR HILL INVESTCO I LLC	120797003	CHECK	3/22/2022	\$1,699.00
JPT CEDAR HILL INVESTCO I LLC	120797131	CHECK	3/25/2022	\$1,749.00
JPT CEDAR HILL INVESTCO I LLC	120797337	CHECK	4/1/2022	\$6,600.81
JPT CEDAR HILL INVESTCO I LLC	120798324	CHECK	4/15/2022	\$1,699.00
JPT CEDAR HILL INVESTCO I LLC	120799076	CHECK	4/19/2022	\$5,297.00
JPT CEDAR HILL INVESTCO I LLC	120800073	CHECK	5/11/2022	\$1,352.00
JPT CEDAR HILL INVESTCO I LLC	120800976	CHECK	5/20/2022	\$15,372.00
JPT CEDAR HILL INVESTCO I LLC	120801196	CHECK	5/24/2022	\$1,749.00
JPT CEDAR HILL INVESTCO I LLC	120802206	CHECK	6/10/2022	\$3,658.00
JPT CEDAR HILL INVESTCO I LLC	120802436	CHECK	6/17/2022	\$5,122.00
JPT CEDAR HILL INVESTCO I LLC	120803239	CHECK	6/22/2022	\$11,291.38
JPT CEDAR HILL INVESTCO I LLC	120803434	CHECK	6/28/2022	\$6,441.60
JPT CEDAR HILL INVESTCO I LLC	120803500	CHECK	7/1/2022	\$2,151.04
JPT CEDAR HILL INVESTCO I LLC	120804118	CHECK	7/8/2022	\$2,013.00
JPT CEDAR HILL INVESTCO I LLC	120804235	CHECK	7/12/2022	\$1,402.00
JPT CEDAR HILL INVESTCO I LLC	120804383	CHECK	7/15/2022	\$2,063.00

Vendor Name	Payment No	Method	Date	Amount
JPT CEDAR HILL INVESTCO I LLC	120805149	CHECK	7/19/2022	\$7,187.32
JPT CEDAR HILL INVESTCO I LLC	120805361	CHECK	7/22/2022	\$3,778.00
JPT CEDAR HILL INVESTCO I LLC	120805473	CHECK	7/26/2022	\$4,114.10
JPT CEDAR HILL INVESTCO I LLC	120806334	CHECK	8/5/2022	\$181.94
JPT CEDAR HILL INVESTCO I LLC	120806456	CHECK	8/9/2022	\$8,704.77
JPT CEDAR HILL INVESTCO I LLC	120807590	CHECK	8/19/2022	\$3,889.00
YTD Total For JPT CEDAR HILL INVESTCO I LLC			Is \$135,688.76	
JS STENO INC	120793448	CHECK	2/1/2022	\$2,988.48
JS STENO INC	120796558	CHECK	3/22/2022	\$2,490.40
JS STENO INC	120797626	CHECK	4/5/2022	\$4,682.16
YTD Total For JS STENO INC			Is \$10,161.04	
JTD SERVICES INC	120790483	CHECK	12/21/2021	\$658.00
JTD SERVICES INC	120793449	CHECK	2/1/2022	\$235.00
JTD SERVICES INC	120794325	CHECK	2/15/2022	\$3,431.00
JTD SERVICES INC	120795472	CHECK	3/8/2022	\$400.00
JTD SERVICES INC	120796559	CHECK	3/22/2022	\$141.00
JTD SERVICES INC	120799618	CHECK	5/3/2022	\$658.00
JTD SERVICES INC	120801729	CHECK	6/7/2022	\$212.00
JTD SERVICES INC	120802818	CHECK	6/21/2022	\$14,100.00
YTD Total For JTD SERVICES INC			Is \$19,835.00	
JTJ PROPERTIES LLC	120805579	CHECK	7/29/2022	\$1,675.00
YTD Total For JTJ PROPERTIES LLC			Is \$1,675.00	
JUAN JIMENEZ-CRUZ	120786680	CHECK	10/22/2021	\$1,085.00
JUAN JIMENEZ-CRUZ	120788192	CHECK	11/16/2021	\$1,085.00
JUAN JIMENEZ-CRUZ	120789989	CHECK	12/14/2021	\$1,085.00
YTD Total For JUAN JIMENEZ-CRUZ			Is \$3,255.00	
JUAN S MARTINEZ	467319941	CHECK	10/19/2021	\$14.00
JUAN S MARTINEZ	467321365	CHECK	11/16/2021	\$14.00
YTD Total For JUAN S MARTINEZ			Is \$28.00	
JUANA GONZALEZ	120792752	CHECK	1/25/2022	\$900.00
JUANA GONZALEZ	120798691	CHECK	4/19/2022	\$900.00
JUANA GONZALEZ	120800462	CHECK	5/17/2022	\$900.00
YTD Total For JUANA GONZALEZ			Is \$2,700.00	
JUANA LAZO	120791316	CHECK	1/7/2022	\$2,800.00
JUANA LAZO	120793761	CHECK	2/7/2022	\$1,400.00
JUANA LAZO	120802437	CHECK	6/17/2022	\$3,000.00
YTD Total For JUANA LAZO			Is \$7,200.00	
JUANITA BRAVO EDGEComb PC	1200121589	EFT	10/5/2021	\$7,867.90
JUANITA BRAVO EDGEComb PC	1200122166	EFT	11/2/2021	\$3,711.30
JUANITA BRAVO EDGEComb PC	1200122448	EFT	11/16/2021	\$500.00
JUANITA BRAVO EDGEComb PC	1200122780	EFT	12/6/2021	\$5,809.45
JUANITA BRAVO EDGEComb PC	1200123066	EFT	12/21/2021	\$2,008.85
JUANITA BRAVO EDGEComb PC	1200123382	EFT	1/11/2022	\$300.00
JUANITA BRAVO EDGEComb PC	1200124198	EFT	2/15/2022	\$4,928.06
JUANITA BRAVO EDGEComb PC	1200124844	EFT	3/22/2022	\$1,200.00
JUANITA BRAVO EDGEComb PC	1200125415	EFT	4/19/2022	\$500.00
JUANITA BRAVO EDGEComb PC	1200125689	EFT	5/3/2022	\$1,300.00
JUANITA BRAVO EDGEComb PC	1200125976	EFT	5/17/2022	\$2,275.00
JUANITA BRAVO EDGEComb PC	1200126339	EFT	6/7/2022	\$875.00
JUANITA BRAVO EDGEComb PC	1200126670	EFT	6/21/2022	\$400.00
JUANITA BRAVO EDGEComb PC	1200126967	EFT	7/5/2022	\$275.00
JUANITA BRAVO EDGEComb PC	1200127268	EFT	7/19/2022	\$1,400.00
JUANITA BRAVO EDGEComb PC	1200127577	EFT	8/2/2022	\$500.00
JUANITA BRAVO EDGEComb PC	1200127907	EFT	8/16/2022	\$4,900.00
YTD Total For JUANITA BRAVO EDGEComb PC			Is \$38,750.56	
JUANITA WALSWORTH	120798139	CHECK	4/12/2022	\$5,142.28
JUANITA WALSWORTH	120800977	CHECK	5/20/2022	\$1,075.00
YTD Total For JUANITA WALSWORTH			Is \$6,217.28	
JUANY SOTO	120792753	CHECK	1/25/2022	\$47.04

Vendor Name	Payment No	Method	Date	Amount
JUANY SOTO	120796560	CHECK	3/22/2022	\$63.18
JUANY SOTO	120797627	CHECK	4/5/2022	\$77.22
JUANY SOTO	120801730	CHECK	6/7/2022	\$126.36
JUANY SOTO	120804738	CHECK	7/19/2022	\$128.70
JUANY SOTO	120805891	CHECK	8/2/2022	\$268.52
YTD Total For JUANY SOTO			Is \$711.02	
JUDE AGUILAR	120785452	CHECK	10/5/2021	\$2,600.00
JUDE AGUILAR	120789046	CHECK	11/23/2021	\$1,300.00
YTD Total For JUDE AGUILAR			Is \$3,900.00	
JUDICIAL SERVICES COURT REPORTING COMPANY	120798692	CHECK	4/19/2022	\$1,087.40
YTD Total For JUDICIAL SERVICES COURT REPORTING COMPANY			Is \$1,087.40	
JUDITH F SNYDER	120789878	CHECK	12/10/2021	\$255.04
YTD Total For JUDITH F SNYDER			Is \$255.04	
JUDY C WHITE	120793634	CHECK	2/1/2022	\$4,380.74
JUDY C WHITE	120800978	CHECK	5/20/2022	\$2,350.00
JUDY C WHITE	120803240	CHECK	6/22/2022	\$2,350.00
JUDY C WHITE	120805150	CHECK	7/19/2022	\$2,350.00
YTD Total For JUDY C WHITE			Is \$11,430.74	
JULIA R MALVEAUX	1200122167	EFT	11/2/2021	\$5,750.00
JULIA R MALVEAUX	1200122449	EFT	11/16/2021	\$2,625.00
JULIA R MALVEAUX	1200122781	EFT	12/6/2021	\$6,300.00
JULIA R MALVEAUX	1200123067	EFT	12/21/2021	\$1,525.00
JULIA R MALVEAUX	1200124199	EFT	2/15/2022	\$1,275.00
JULIA R MALVEAUX	1200124845	EFT	3/22/2022	\$2,700.00
JULIA R MALVEAUX	1200125147	EFT	4/5/2022	\$600.00
JULIA R MALVEAUX	1200125416	EFT	4/19/2022	\$3,900.00
JULIA R MALVEAUX	1200125690	EFT	5/3/2022	\$9,800.00
JULIA R MALVEAUX	1200125977	EFT	5/17/2022	\$1,450.00
JULIA R MALVEAUX	1200126340	EFT	6/7/2022	\$3,900.00
JULIA R MALVEAUX	1200126671	EFT	6/21/2022	\$4,600.00
JULIA R MALVEAUX	1200126968	EFT	7/5/2022	\$800.00
JULIA R MALVEAUX	1200127269	EFT	7/19/2022	\$850.00
JULIA R MALVEAUX	1200127578	EFT	8/2/2022	\$3,675.00
JULIA R MALVEAUX	1200127908	EFT	8/16/2022	\$925.00
YTD Total For JULIA R MALVEAUX			Is \$50,675.00	
JULIE C REEDY PC	120802819	CHECK	6/21/2022	\$1,350.00
JULIE C REEDY PC	120805892	CHECK	8/2/2022	\$720.00
YTD Total For JULIE C REEDY PC			Is \$2,070.00	
JULIE LESSER	120798693	CHECK	4/19/2022	\$1,000.00
JULIE LESSER	120799619	CHECK	5/3/2022	\$700.00
JULIE LESSER	120801731	CHECK	6/7/2022	\$600.00
JULIE LESSER	120802820	CHECK	6/21/2022	\$130.00
JULIE LESSER	120803748	CHECK	7/5/2022	\$903.00
JULIE LESSER	120804739	CHECK	7/19/2022	\$990.00
JULIE LESSER	120805893	CHECK	8/2/2022	\$1,388.00
JULIE LESSER	120806953	CHECK	8/16/2022	\$800.00
YTD Total For JULIE LESSER			Is \$6,511.00	
JULIE NGUYEN	4670045448	EFT	10/19/2021	\$1,632.00
JULIE NGUYEN	4670045733	EFT	11/16/2021	\$1,632.00
JULIE NGUYEN	4670046008	EFT	12/21/2021	\$1,632.00
JULIE NGUYEN	4670046293	EFT	1/25/2022	\$781.00
JULIE NGUYEN	4670046552	EFT	2/15/2022	\$67.00
JULIE NGUYEN	4670046819	EFT	3/22/2022	\$767.00
JULIE NGUYEN	4670047079	EFT	4/19/2022	\$767.00
JULIE NGUYEN	4670047346	EFT	5/17/2022	\$616.00
JULIE NGUYEN	4670047607	EFT	6/21/2022	\$767.00
JULIE NGUYEN	4670047866	EFT	7/19/2022	\$767.00
JULIE NGUYEN	4670048126	EFT	8/16/2022	\$767.00
YTD Total For JULIE NGUYEN			Is \$10,195.00	

Vendor Name	Payment No	Method	Date	Amount
JULIUS HARRIS	467319942	CHECK	10/19/2021	\$3,740.00
JULIUS HARRIS	467320733	CHECK	11/2/2021	\$966.00
JULIUS HARRIS	467321366	CHECK	11/16/2021	\$3,872.00
JULIUS HARRIS	467322795	CHECK	12/21/2021	\$3,872.00
JULIUS HARRIS	467324210	CHECK	1/25/2022	\$3,872.00
JULIUS HARRIS	467325636	CHECK	2/15/2022	\$3,872.00
JULIUS HARRIS	467327096	CHECK	3/22/2022	\$3,872.00
JULIUS HARRIS	467328517	CHECK	4/19/2022	\$3,872.00
JULIUS HARRIS	467329952	CHECK	5/17/2022	\$3,872.00
JULIUS HARRIS	467331418	CHECK	6/21/2022	\$3,872.00
JULIUS HARRIS	467332827	CHECK	7/19/2022	\$3,900.00
JULIUS HARRIS	467334234	CHECK	8/16/2022	\$3,886.00
YTD Total For JULIUS HARRIS			Is \$43,468.00	
JULIUS RODRIGUES	1200128119	EFT	8/23/2022	\$2,064.00
JULIUS RODRIGUES	4670045449	EFT	10/19/2021	\$2,687.00
JULIUS RODRIGUES	4670045734	EFT	11/16/2021	\$2,687.00
JULIUS RODRIGUES	4670046009	EFT	12/21/2021	\$2,687.00
JULIUS RODRIGUES	4670046294	EFT	1/25/2022	\$2,687.00
JULIUS RODRIGUES	4670047482	EFT	5/17/2022	\$2,606.00
YTD Total For JULIUS RODRIGUES			Is \$15,418.00	
JUNEI WALKER	467319943	CHECK	10/19/2021	\$70.00
JUNEI WALKER	467321367	CHECK	11/16/2021	\$70.00
JUNEI WALKER	467322796	CHECK	12/21/2021	\$70.00
JUNEI WALKER	467324211	CHECK	1/25/2022	\$70.00
JUNEI WALKER	467325637	CHECK	2/15/2022	\$70.00
JUNEI WALKER	467327097	CHECK	3/22/2022	\$70.00
JUNEI WALKER	467328518	CHECK	4/19/2022	\$70.00
JUNEI WALKER	467329953	CHECK	5/17/2022	\$70.00
JUNEI WALKER	467331419	CHECK	6/21/2022	\$70.00
JUNEI WALKER	467332828	CHECK	7/19/2022	\$70.00
JUNEI WALKER	467334235	CHECK	8/16/2022	\$70.00
YTD Total For JUNEI WALKER			Is \$770.00	
JUNFENG ZHANG	467319944	CHECK	10/19/2021	\$2,144.00
JUNFENG ZHANG	467321368	CHECK	11/16/2021	\$2,144.00
JUNFENG ZHANG	467322797	CHECK	12/21/2021	\$2,151.00
JUNFENG ZHANG	467324212	CHECK	1/25/2022	\$2,151.00
JUNFENG ZHANG	467325638	CHECK	2/15/2022	\$2,151.00
JUNFENG ZHANG	467327098	CHECK	3/22/2022	\$2,151.00
JUNFENG ZHANG	467328519	CHECK	4/19/2022	\$2,151.00
JUNFENG ZHANG	467329954	CHECK	5/17/2022	\$2,151.00
JUNFENG ZHANG	467331420	CHECK	6/21/2022	\$2,151.00
JUNFENG ZHANG	467332829	CHECK	7/19/2022	\$2,151.00
JUNFENG ZHANG	467334236	CHECK	8/16/2022	\$2,151.00
YTD Total For JUNFENG ZHANG			Is \$23,647.00	
JUNHUA HE	467319945	CHECK	10/19/2021	\$3,375.00
JUNHUA HE	467321369	CHECK	11/16/2021	\$3,375.00
JUNHUA HE	467322798	CHECK	12/21/2021	\$3,375.00
JUNHUA HE	467324213	CHECK	1/25/2022	\$3,375.00
JUNHUA HE	467325639	CHECK	2/15/2022	\$3,375.00
JUNHUA HE	467327099	CHECK	3/22/2022	\$3,375.00
JUNHUA HE	467328520	CHECK	4/19/2022	\$3,375.00
JUNHUA HE	467329955	CHECK	5/17/2022	\$3,375.00
JUNHUA HE	467331421	CHECK	6/21/2022	\$139.00
JUNHUA HE	467332830	CHECK	7/19/2022	\$1,757.00
JUNHUA HE	467334237	CHECK	8/16/2022	\$1,757.00
YTD Total For JUNHUA HE			Is \$30,653.00	
JUNIUS HEIGHTS BAPTIST CHURCH	120786056	CHECK	10/19/2021	\$1,000.00
JUNIUS HEIGHTS BAPTIST CHURCH	120793450	CHECK	2/1/2022	\$1,000.00
JUNIUS HEIGHTS BAPTIST CHURCH	120801732	CHECK	6/7/2022	\$2,800.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JUNIUS HEIGHTS BAPTIST CHURCH			Is \$4,800.00	
JUPITER 120 LLC	120805151	CHECK	7/19/2022	\$10,650.00
JUPITER 120 LLC	120807789	CHECK	8/23/2022	\$1,600.00
YTD Total For JUPITER 120 LLC			Is \$12,250.00	
JUPITER PLAZA LLC	120791127	CHECK	12/31/2021	\$0.00
YTD Total For JUPITER PLAZA LLC			Is \$0.00	
JUREK PROPERTIES LTD	120793451	CHECK	2/1/2022	\$650.00
JUREK PROPERTIES LTD	120794326	CHECK	2/15/2022	\$650.00
JUREK PROPERTIES LTD	120796561	CHECK	3/22/2022	\$650.00
JUREK PROPERTIES LTD	120798694	CHECK	4/19/2022	\$650.00
JUREK PROPERTIES LTD	120800463	CHECK	5/17/2022	\$650.00
JUREK PROPERTIES LTD	120802821	CHECK	6/21/2022	\$650.00
JUREK PROPERTIES LTD	120804740	CHECK	7/19/2022	\$650.00
JUREK PROPERTIES LTD	120806954	CHECK	8/16/2022	\$650.00
YTD Total For JUREK PROPERTIES LTD			Is \$5,200.00	
JURLDEAN KING	120789137	CHECK	12/3/2021	\$2,046.98
YTD Total For JURLDEAN KING			Is \$2,046.98	
JUST ENERGY US CORP	120785242	CHECK	10/5/2021	\$15,961.79
JUST ENERGY US CORP	120785243	CHECK	10/5/2021	\$1,841.81
JUST ENERGY US CORP	120785244	CHECK	10/5/2021	\$4,278.01
JUST ENERGY US CORP	120786057	CHECK	10/19/2021	\$344.91
JUST ENERGY US CORP	120786058	CHECK	10/19/2021	\$66.00
JUST ENERGY US CORP	120786059	CHECK	10/19/2021	\$3,818.74
JUST ENERGY US CORP	120786874	CHECK	10/26/2021	\$230.52
JUST ENERGY US CORP	120787221	CHECK	11/2/2021	\$176.26
JUST ENERGY US CORP	120787222	CHECK	11/2/2021	\$8,821.66
JUST ENERGY US CORP	120787223	CHECK	11/2/2021	\$178.73
JUST ENERGY US CORP	120787224	CHECK	11/2/2021	\$149.40
JUST ENERGY US CORP	120788193	CHECK	11/16/2021	\$516.00
JUST ENERGY US CORP	120788196	CHECK	11/16/2021	\$13,960.48
JUST ENERGY US CORP	120788197	CHECK	11/16/2021	\$3,070.73
JUST ENERGY US CORP	120788198	CHECK	11/16/2021	\$3,932.13
JUST ENERGY US CORP	120789449	CHECK	12/7/2021	\$2,650.06
JUST ENERGY US CORP	120789450	CHECK	12/7/2021	\$327.61
JUST ENERGY US CORP	120790484	CHECK	12/21/2021	\$379.36
JUST ENERGY US CORP	120790485	CHECK	12/21/2021	\$1,747.04
JUST ENERGY US CORP	120790486	CHECK	12/21/2021	\$5,143.74
JUST ENERGY US CORP	120790490	CHECK	12/21/2021	\$18,248.93
JUST ENERGY US CORP	120790993	CHECK	12/28/2021	\$253.57
JUST ENERGY US CORP	120791659	CHECK	1/11/2022	\$7,496.79
JUST ENERGY US CORP	120792754	CHECK	1/25/2022	\$4,837.42
JUST ENERGY US CORP	120792755	CHECK	1/25/2022	\$1,915.13
JUST ENERGY US CORP	120792759	CHECK	1/25/2022	\$20,864.30
JUST ENERGY US CORP	120792760	CHECK	1/25/2022	\$88.70
JUST ENERGY US CORP	120793452	CHECK	2/1/2022	\$375.50
JUST ENERGY US CORP	120793453	CHECK	2/1/2022	\$430.15
JUST ENERGY US CORP	120793635	CHECK	2/1/2022	\$85.43
JUST ENERGY US CORP	120795473	CHECK	3/8/2022	\$90.00
JUST ENERGY US CORP	120795474	CHECK	3/8/2022	\$628.73
JUST ENERGY US CORP	120795475	CHECK	3/8/2022	\$364.90
JUST ENERGY US CORP	120795476	CHECK	3/8/2022	\$167.39
JUST ENERGY US CORP	120796165	CHECK	3/18/2022	\$99.69
JUST ENERGY US CORP	120796562	CHECK	3/22/2022	\$94.42
JUST ENERGY US CORP	120796563	CHECK	3/22/2022	\$2,532.32
JUST ENERGY US CORP	120796564	CHECK	3/22/2022	\$171.42
JUST ENERGY US CORP	120797004	CHECK	3/22/2022	\$259.11
JUST ENERGY US CORP	120797628	CHECK	4/5/2022	\$5,384.08
JUST ENERGY US CORP	120797629	CHECK	4/5/2022	\$113.44
JUST ENERGY US CORP	120797630	CHECK	4/5/2022	\$369.04

Vendor Name	Payment No	Method	Date	Amount
JUST ENERGY US CORP	120797631	CHECK	4/5/2022	\$180.00
JUST ENERGY US CORP	120797632	CHECK	4/5/2022	\$4,577.83
JUST ENERGY US CORP	120798695	CHECK	4/19/2022	\$180.00
JUST ENERGY US CORP	120798696	CHECK	4/19/2022	\$8,319.22
JUST ENERGY US CORP	120799620	CHECK	5/3/2022	\$180.00
JUST ENERGY US CORP	120799621	CHECK	5/3/2022	\$30,979.19
JUST ENERGY US CORP	120799622	CHECK	5/3/2022	\$837.50
JUST ENERGY US CORP	120799623	CHECK	5/3/2022	\$3,073.88
JUST ENERGY US CORP	120800464	CHECK	5/17/2022	\$270.00
JUST ENERGY US CORP	120800465	CHECK	5/17/2022	\$13,877.72
JUST ENERGY US CORP	120800466	CHECK	5/17/2022	\$3,480.48
JUST ENERGY US CORP	120801311	CHECK	5/27/2022	\$397.30
JUST ENERGY US CORP	120801418	CHECK	6/3/2022	\$112.53
JUST ENERGY US CORP	120801733	CHECK	6/7/2022	\$150.68
JUST ENERGY US CORP	120801734	CHECK	6/7/2022	\$16,781.15
JUST ENERGY US CORP	120801735	CHECK	6/7/2022	\$90.00
JUST ENERGY US CORP	120801736	CHECK	6/7/2022	\$25,933.44
JUST ENERGY US CORP	120802319	CHECK	6/14/2022	\$430.95
JUST ENERGY US CORP	120802822	CHECK	6/21/2022	\$23,995.41
JUST ENERGY US CORP	120802823	CHECK	6/21/2022	\$2,200.00
JUST ENERGY US CORP	120803749	CHECK	7/5/2022	\$90.00
JUST ENERGY US CORP	120803750	CHECK	7/5/2022	\$11,718.38
JUST ENERGY US CORP	120803751	CHECK	7/5/2022	\$47,832.23
JUST ENERGY US CORP	120804741	CHECK	7/19/2022	\$876.52
JUST ENERGY US CORP	120805894	CHECK	8/2/2022	\$54,353.11
JUST ENERGY US CORP	120805895	CHECK	8/2/2022	\$10,960.30
JUST ENERGY US CORP	120805896	CHECK	8/2/2022	\$39.60
JUST ENERGY US CORP	120805897	CHECK	8/2/2022	\$409.16
JUST ENERGY US CORP	120806215	CHECK	8/2/2022	\$145.77
JUST ENERGY US CORP	120806335	CHECK	8/5/2022	\$207.20
JUST ENERGY US CORP	120806457	CHECK	8/9/2022	\$372.04
JUST ENERGY US CORP	120806458	CHECK	8/9/2022	\$405.06
JUST ENERGY US CORP	120806599	CHECK	8/12/2022	\$199.92
JUST ENERGY US CORP	120806955	CHECK	8/16/2022	\$42,414.43
JUST ENERGY US CORP	120806956	CHECK	8/16/2022	\$22,134.60
JUST ENERGY US CORP	120806957	CHECK	8/16/2022	\$253.12
JUST ENERGY US CORP	120806958	CHECK	8/16/2022	\$635.71
JUST ENERGY US CORP	120806959	CHECK	8/16/2022	\$6,214.32
YTD Total For JUST ENERGY US CORP			Is \$467,774.19	
JUSTICE CLEARINGHOUSE LLC	120794327	CHECK	2/15/2022	\$175.00
YTD Total For JUSTICE CLEARINGHOUSE LLC			Is \$175.00	
JUSTICETRAX INC	1200122782	EFT	12/6/2021	\$52,583.04
YTD Total For JUSTICETRAX INC			Is \$52,583.04	
JUSTIN DUANTE CLERO EVANS	120788700	CHECK	11/16/2021	\$3,933.00
YTD Total For JUSTIN DUANTE CLERO EVANS			Is \$3,933.00	
JUSTIN JONES	120794764	CHECK	2/22/2022	\$21,150.00
YTD Total For JUSTIN JONES			Is \$21,150.00	
JUSTIN SHEAD	120791660	CHECK	1/11/2022	\$2,100.00
YTD Total For JUSTIN SHEAD			Is \$2,100.00	
JUSTIN STATE PROPERTIES	4670045450	EFT	10/19/2021	\$950.00
JUSTIN STATE PROPERTIES	4670045735	EFT	11/16/2021	\$950.00
JUSTIN STATE PROPERTIES	4670046010	EFT	12/21/2021	\$950.00
JUSTIN STATE PROPERTIES	4670046295	EFT	1/25/2022	\$950.00
JUSTIN STATE PROPERTIES	4670046553	EFT	2/15/2022	\$950.00
JUSTIN STATE PROPERTIES	4670046820	EFT	3/22/2022	\$950.00
JUSTIN STATE PROPERTIES	4670047080	EFT	4/19/2022	\$950.00
JUSTIN STATE PROPERTIES	4670047347	EFT	5/17/2022	\$950.00
JUSTIN STATE PROPERTIES	4670047608	EFT	6/21/2022	\$1,048.00
JUSTIN STATE PROPERTIES	4670047867	EFT	7/19/2022	\$1,048.00

Vendor Name	Payment No	Method	Date	Amount
JUSTIN STATE PROPERTIES	4670048127	EFT	8/16/2022	\$1,048.00
YTD Total For JUSTIN STATE PROPERTIES			Is \$10,744.00	
JV PARTNERS LTD	120786681	CHECK	10/22/2021	\$3,054.58
JV PARTNERS LTD	120787741	CHECK	11/12/2021	\$1,040.00
JV PARTNERS LTD	120789990	CHECK	12/14/2021	\$1,040.00
JV PARTNERS LTD	120792069	CHECK	1/11/2022	\$1,040.00
JV PARTNERS LTD	120793762	CHECK	2/7/2022	\$2,080.00
JV PARTNERS LTD	120794868	CHECK	2/22/2022	\$4,368.00
JV PARTNERS LTD	120794869	CHECK	2/22/2022	\$7,749.00
JV PARTNERS LTD	120796166	CHECK	3/18/2022	\$1,365.00
JV PARTNERS LTD	120796167	CHECK	3/18/2022	\$1,040.00
JV PARTNERS LTD	120799077	CHECK	4/19/2022	\$1,040.00
JV PARTNERS LTD	120799983	CHECK	5/6/2022	\$7,749.00
JV PARTNERS LTD	467319946	CHECK	10/19/2021	\$715.00
JV PARTNERS LTD	467321370	CHECK	11/16/2021	\$715.00
JV PARTNERS LTD	467322799	CHECK	12/21/2021	\$715.00
JV PARTNERS LTD	467324214	CHECK	1/25/2022	\$715.00
JV PARTNERS LTD	467325640	CHECK	2/15/2022	\$715.00
JV PARTNERS LTD	467327100	CHECK	3/22/2022	\$715.00
JV PARTNERS LTD	467328521	CHECK	4/19/2022	\$764.00
JV PARTNERS LTD	467329956	CHECK	5/17/2022	\$764.00
JV PARTNERS LTD	467331422	CHECK	6/21/2022	\$764.00
JV PARTNERS LTD	467332831	CHECK	7/19/2022	\$764.00
JV PARTNERS LTD	467334238	CHECK	8/16/2022	\$764.00
YTD Total For JV PARTNERS LTD			Is \$39,675.58	
JW LEHMAN GROUP LLC	120807886	CHECK	8/26/2022	\$2,500.00
YTD Total For JW LEHMAN GROUP LLC			Is \$2,500.00	
JW SALES CO	120785245	CHECK	10/5/2021	\$2,750.00
JW SALES CO	120786060	CHECK	10/19/2021	\$1,485.00
JW SALES CO	120787225	CHECK	11/2/2021	\$4,590.00
JW SALES CO	120788199	CHECK	11/16/2021	\$672.50
JW SALES CO	120789097	CHECK	11/30/2021	\$27,821.00
JW SALES CO	120789451	CHECK	12/7/2021	\$25,344.00
JW SALES CO	120791661	CHECK	1/11/2022	\$11,990.00
JW SALES CO	120792761	CHECK	1/25/2022	\$25,051.50
JW SALES CO	120793454	CHECK	2/1/2022	\$6,320.25
JW SALES CO	120795477	CHECK	3/8/2022	\$8,900.00
JW SALES CO	120796565	CHECK	3/22/2022	\$25,795.50
JW SALES CO	120797633	CHECK	4/5/2022	\$3,050.00
JW SALES CO	120798697	CHECK	4/19/2022	\$2,200.00
JW SALES CO	120799624	CHECK	5/3/2022	\$27,438.75
JW SALES CO	120800467	CHECK	5/17/2022	\$2,687.50
JW SALES CO	120801737	CHECK	6/7/2022	\$10,259.35
JW SALES CO	120802824	CHECK	6/21/2022	\$36,584.60
JW SALES CO	120804742	CHECK	7/19/2022	\$7,725.00
JW SALES CO	120805898	CHECK	8/2/2022	\$5,305.00
JW SALES CO	120806960	CHECK	8/16/2022	\$33,320.25
YTD Total For JW SALES CO			Is \$269,290.20	
JYLC LP	120791662	CHECK	1/11/2022	\$900.00
YTD Total For JYLC LP			Is \$900.00	
K&K SYSTEMS INC	120796566	CHECK	3/22/2022	\$29,422.06
YTD Total For K&K SYSTEMS INC			Is \$29,422.06	
K16 READY SOCIETY INC	1200121590	EFT	10/5/2021	\$24,398.39
K16 READY SOCIETY INC	1200122168	EFT	11/2/2021	\$33,771.15
K16 READY SOCIETY INC	1200122783	EFT	12/6/2021	\$39,415.64
K16 READY SOCIETY INC	1200123693	EFT	1/25/2022	\$30,243.98
K16 READY SOCIETY INC	1200124547	EFT	3/8/2022	\$89,229.09
K16 READY SOCIETY INC	1200125148	EFT	4/5/2022	\$17,209.04
K16 READY SOCIETY INC	1200125417	EFT	4/19/2022	\$13,565.80

Vendor Name	Payment No	Method	Date	Amount
K16 READY SOCIETY INC	1200125978	EFT	5/17/2022	\$19,772.54
K16 READY SOCIETY INC	1200126341	EFT	6/7/2022	\$27,406.13
K16 READY SOCIETY INC	1200126969	EFT	7/5/2022	\$41,771.60
K16 READY SOCIETY INC	1200127579	EFT	8/2/2022	\$11,728.00
K16 READY SOCIETY INC	1200127909	EFT	8/16/2022	\$6,185.29
YTD Total For K16 READY SOCIETY INC			Is \$354,696.65	
KACI LYNN TAYLOR	120806961	CHECK	8/16/2022	\$480.00
YTD Total For KACI LYNN TAYLOR			Is \$480.00	
KACIE FISHEL	467324215	CHECK	1/25/2022	\$497.45
KACIE FISHEL	467325641	CHECK	2/15/2022	\$199.00
KACIE FISHEL	467327101	CHECK	3/22/2022	\$199.00
KACIE FISHEL	467328522	CHECK	4/19/2022	\$199.00
KACIE FISHEL	467329957	CHECK	5/17/2022	\$199.00
KACIE FISHEL	467331423	CHECK	6/21/2022	\$199.00
KACIE FISHEL	467332832	CHECK	7/19/2022	\$199.00
KACIE FISHEL	467334239	CHECK	8/16/2022	\$199.00
YTD Total For KACIE FISHEL			Is \$1,890.45	
KAHN SYLVIA & CAPSTONE LLC	4670045451	EFT	10/19/2021	\$2,078.00
KAHN SYLVIA & CAPSTONE LLC	4670045736	EFT	11/16/2021	\$2,078.00
KAHN SYLVIA & CAPSTONE LLC	4670046011	EFT	12/21/2021	\$2,186.00
KAHN SYLVIA & CAPSTONE LLC	4670046296	EFT	1/25/2022	\$2,132.00
KAHN SYLVIA & CAPSTONE LLC	4670046554	EFT	2/15/2022	\$2,132.00
KAHN SYLVIA & CAPSTONE LLC	4670046821	EFT	3/22/2022	\$2,132.00
KAHN SYLVIA & CAPSTONE LLC	4670047081	EFT	4/19/2022	\$2,132.00
KAHN SYLVIA & CAPSTONE LLC	4670047348	EFT	5/17/2022	\$1,799.00
KAHN SYLVIA & CAPSTONE LLC	4670047609	EFT	6/21/2022	\$566.00
KAHN SYLVIA & CAPSTONE LLC	4670047868	EFT	7/19/2022	\$900.00
KAHN SYLVIA & CAPSTONE LLC	4670048128	EFT	8/16/2022	\$900.00
YTD Total For KAHN SYLVIA & CAPSTONE LLC			Is \$19,035.00	
KAI ENGINEERING	120789452	CHECK	12/7/2021	\$5,400.00
YTD Total For KAI ENGINEERING			Is \$5,400.00	
KAKEMBO, BARBARA	1200126970	EFT	7/5/2022	\$100.58
YTD Total For KAKEMBO, BARBARA			Is \$100.58	
KALANI BYNOE	467332227	CHECK	7/5/2022	\$435.00
KALANI BYNOE	467332833	CHECK	7/19/2022	\$87.00
KALANI BYNOE	467334240	CHECK	8/16/2022	\$87.00
YTD Total For KALANI BYNOE			Is \$609.00	
KALIENTE REDEVELOPMENT LLC	120788200	CHECK	11/16/2021	\$2,220.00
KALIENTE REDEVELOPMENT LLC	120789453	CHECK	12/7/2021	\$740.00
KALIENTE REDEVELOPMENT LLC	120790491	CHECK	12/21/2021	\$1,470.00
KALIENTE REDEVELOPMENT LLC	120792762	CHECK	1/25/2022	\$1,470.00
KALIENTE REDEVELOPMENT LLC	120794328	CHECK	2/15/2022	\$1,470.00
KALIENTE REDEVELOPMENT LLC	120796567	CHECK	3/22/2022	\$730.00
KALIENTE REDEVELOPMENT LLC	120798698	CHECK	4/19/2022	\$730.00
KALIENTE REDEVELOPMENT LLC	120802825	CHECK	6/21/2022	\$765.00
KALIENTE REDEVELOPMENT LLC	120804743	CHECK	7/19/2022	\$765.00
KALIENTE REDEVELOPMENT LLC	120806962	CHECK	8/16/2022	\$765.00
YTD Total For KALIENTE REDEVELOPMENT LLC			Is \$11,125.00	
KALILAH SHANTEL IRVING	467319947	CHECK	10/19/2021	\$62.00
KALILAH SHANTEL IRVING	467321371	CHECK	11/16/2021	\$62.00
KALILAH SHANTEL IRVING	467322800	CHECK	12/21/2021	\$62.00
KALILAH SHANTEL IRVING	467324216	CHECK	1/25/2022	\$62.00
KALILAH SHANTEL IRVING	467325642	CHECK	2/15/2022	\$62.00
KALILAH SHANTEL IRVING	467327102	CHECK	3/22/2022	\$54.00
KALILAH SHANTEL IRVING	467328523	CHECK	4/19/2022	\$54.00
KALILAH SHANTEL IRVING	467329958	CHECK	5/17/2022	\$54.00
KALILAH SHANTEL IRVING	467331424	CHECK	6/21/2022	\$54.00
KALILAH SHANTEL IRVING	467332834	CHECK	7/19/2022	\$54.00
KALILAH SHANTEL IRVING	467334241	CHECK	8/16/2022	\$54.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KALILAH SHANTEL IRVING			Is \$634.00	
KALIO REAL ESTATE INVESTMENTS LLC	4670045452	EFT	10/19/2021	\$614.00
KALIO REAL ESTATE INVESTMENTS LLC	4670045737	EFT	11/16/2021	\$614.00
KALIO REAL ESTATE INVESTMENTS LLC	4670046012	EFT	12/21/2021	\$614.00
KALIO REAL ESTATE INVESTMENTS LLC	4670046297	EFT	1/25/2022	\$614.00
KALIO REAL ESTATE INVESTMENTS LLC	4670046555	EFT	2/15/2022	\$614.00
KALIO REAL ESTATE INVESTMENTS LLC	4670046822	EFT	3/22/2022	\$614.00
KALIO REAL ESTATE INVESTMENTS LLC	4670047082	EFT	4/19/2022	\$614.00
KALIO REAL ESTATE INVESTMENTS LLC	4670047349	EFT	5/17/2022	\$614.00
KALIO REAL ESTATE INVESTMENTS LLC	4670047610	EFT	6/21/2022	\$614.00
KALIO REAL ESTATE INVESTMENTS LLC	4670047869	EFT	7/19/2022	\$614.00
KALIO REAL ESTATE INVESTMENTS LLC	4670048129	EFT	8/16/2022	\$614.00
YTD Total For KALIO REAL ESTATE INVESTMENTS LLC			Is \$6,754.00	
KAMESHA BROWN	467323588	CHECK	1/11/2022	\$468.00
KAMESHA BROWN	467324217	CHECK	1/25/2022	\$156.00
KAMESHA BROWN	467325643	CHECK	2/15/2022	\$156.00
KAMESHA BROWN	467327103	CHECK	3/22/2022	\$56.00
KAMESHA BROWN	467328524	CHECK	4/19/2022	\$56.00
KAMESHA BROWN	467329959	CHECK	5/17/2022	\$56.00
KAMESHA BROWN	467331425	CHECK	6/21/2022	\$56.00
KAMESHA BROWN	467332835	CHECK	7/19/2022	\$56.00
KAMESHA BROWN	467334242	CHECK	8/16/2022	\$56.00
YTD Total For KAMESHA BROWN			Is \$1,116.00	
KAMILAH HENDERSON	467319948	CHECK	10/19/2021	\$11.00
KAMILAH HENDERSON	467321372	CHECK	11/16/2021	\$11.00
KAMILAH HENDERSON	467322801	CHECK	12/21/2021	\$11.00
KAMILAH HENDERSON	467324218	CHECK	1/25/2022	\$11.00
KAMILAH HENDERSON	467325644	CHECK	2/15/2022	\$11.00
KAMILAH HENDERSON	467327104	CHECK	3/22/2022	\$11.00
KAMILAH HENDERSON	467328525	CHECK	4/19/2022	\$11.00
KAMILAH HENDERSON	467329960	CHECK	5/17/2022	\$11.00
KAMILAH HENDERSON	467331426	CHECK	6/21/2022	\$11.00
YTD Total For KAMILAH HENDERSON			Is \$99.00	
KAMY REAL ESTATE TRUST	120786682	CHECK	10/22/2021	\$16,985.00
KAMY REAL ESTATE TRUST	120800979	CHECK	5/20/2022	\$24,195.00
KAMY REAL ESTATE TRUST	120803241	CHECK	6/22/2022	\$3,250.00
KAMY REAL ESTATE TRUST	120807790	CHECK	8/23/2022	\$6,500.00
KAMY REAL ESTATE TRUST	120807887	CHECK	8/26/2022	\$670.00
YTD Total For KAMY REAL ESTATE TRUST			Is \$51,600.00	
KANDICE GRAVES	120788201	CHECK	11/16/2021	\$255.04
KANDICE GRAVES	120791663	CHECK	1/11/2022	\$417.04
YTD Total For KANDICE GRAVES			Is \$672.08	
KANEIL RUEBON DICKSON	467319949	CHECK	10/19/2021	\$87.00
KANEIL RUEBON DICKSON	467321373	CHECK	11/16/2021	\$87.00
KANEIL RUEBON DICKSON	467322802	CHECK	12/21/2021	\$87.00
KANEIL RUEBON DICKSON	467324219	CHECK	1/25/2022	\$87.00
KANEIL RUEBON DICKSON	467325645	CHECK	2/15/2022	\$87.00
KANEIL RUEBON DICKSON	467327105	CHECK	3/22/2022	\$87.00
KANEIL RUEBON DICKSON	467328526	CHECK	4/19/2022	\$87.00
KANEIL RUEBON DICKSON	467329961	CHECK	5/17/2022	\$87.00
KANEIL RUEBON DICKSON	467331427	CHECK	6/21/2022	\$87.00
KANEIL RUEBON DICKSON	467332836	CHECK	7/19/2022	\$87.00
KANEIL RUEBON DICKSON	467334243	CHECK	8/16/2022	\$87.00
YTD Total For KANEIL RUEBON DICKSON			Is \$957.00	
KANESHIA ANDREWS	120805899	CHECK	8/2/2022	\$500.00
YTD Total For KANESHIA ANDREWS			Is \$500.00	
KANG, MARTHA	1280004591	EFT	6/7/2022	\$293.50
KANG, MARTHA	1280004605	EFT	6/21/2022	\$389.50
KANG, MARTHA	128018764	CHECK	2/15/2022	\$88.50

Vendor Name	Payment No	Method	Date	Amount
KANG, MARTHA	128018939	CHECK	8/16/2022	\$160.00
YTD Total For KANG, MARTHA			Is \$931.50	
KANISHA EVANS	120788701	CHECK	11/16/2021	\$3,024.00
YTD Total For KANISHA EVANS			Is \$3,024.00	
KANSAS PAYMENT CENTER	120785063	CHECK	10/1/2021	\$308.31
KANSAS PAYMENT CENTER	120785631	CHECK	10/15/2021	\$308.31
KANSAS PAYMENT CENTER	120786930	CHECK	10/29/2021	\$308.31
KANSAS PAYMENT CENTER	120787623	CHECK	11/12/2021	\$308.31
KANSAS PAYMENT CENTER	120788999	CHECK	11/24/2021	\$308.31
KANSAS PAYMENT CENTER	120789836	CHECK	12/10/2021	\$308.31
KANSAS PAYMENT CENTER	120803359	CHECK	6/24/2022	\$88.15
KANSAS PAYMENT CENTER	120804055	CHECK	7/8/2022	\$88.15
KANSAS PAYMENT CENTER	120805268	CHECK	7/22/2022	\$88.15
KANSAS PAYMENT CENTER	120806281	CHECK	8/5/2022	\$88.15
KANSAS PAYMENT CENTER	120807436	CHECK	8/19/2022	\$88.15
YTD Total For KANSAS PAYMENT CENTER			Is \$2,290.61	
KAPP, EMILY ELIZABETH	120807591	CHECK	8/19/2022	\$497.77
YTD Total For KAPP, EMILY ELIZABETH			Is \$497.77	
KAPPA MAP GROUP LLC	1200123068	EFT	12/21/2021	\$171.96
YTD Total For KAPPA MAP GROUP LLC			Is \$171.96	
KAREN ALEXANDER	120786061	CHECK	10/19/2021	\$55.51
YTD Total For KAREN ALEXANDER			Is \$55.51	
KAREN HASKINS	467332837	CHECK	7/19/2022	\$570.00
KAREN HASKINS	467334244	CHECK	8/16/2022	\$95.00
YTD Total For KAREN HASKINS			Is \$665.00	
KAREN HIGGINS	120788202	CHECK	11/16/2021	\$100.00
YTD Total For KAREN HIGGINS			Is \$100.00	
KAREN LAMBERT	1200121591	EFT	10/5/2021	\$3,170.00
KAREN LAMBERT	1200121845	EFT	10/19/2021	\$740.00
KAREN LAMBERT	1200122169	EFT	11/2/2021	\$1,100.00
KAREN LAMBERT	1200122450	EFT	11/16/2021	\$4,020.00
KAREN LAMBERT	1200122784	EFT	12/6/2021	\$11,930.00
KAREN LAMBERT	1200123069	EFT	12/21/2021	\$10,640.00
KAREN LAMBERT	1200123383	EFT	1/11/2022	\$1,850.00
KAREN LAMBERT	1200123694	EFT	1/25/2022	\$4,220.00
KAREN LAMBERT	1200123921	EFT	2/1/2022	\$910.00
KAREN LAMBERT	1200124200	EFT	2/15/2022	\$1,830.00
KAREN LAMBERT	1200124548	EFT	3/8/2022	\$2,280.00
KAREN LAMBERT	1200124846	EFT	3/22/2022	\$2,690.00
KAREN LAMBERT	1200125149	EFT	4/5/2022	\$7,289.99
KAREN LAMBERT	1200125418	EFT	4/19/2022	\$4,270.00
KAREN LAMBERT	1200125691	EFT	5/3/2022	\$2,430.00
KAREN LAMBERT	1200126342	EFT	6/7/2022	\$1,000.00
KAREN LAMBERT	1200127270	EFT	7/19/2022	\$9,160.00
KAREN LAMBERT	1200127580	EFT	8/2/2022	\$2,760.00
KAREN LAMBERT	1200127910	EFT	8/16/2022	\$4,220.00
YTD Total For KAREN LAMBERT			Is \$76,509.99	
KAREN M MEADERS	120793455	CHECK	2/1/2022	\$2,790.00
KAREN M MEADERS	120802826	CHECK	6/21/2022	\$2,571.25
KAREN M MEADERS	120804744	CHECK	7/19/2022	\$300.00
YTD Total For KAREN M MEADERS			Is \$5,661.25	
KAREN R WASHINGTON	120801738	CHECK	6/7/2022	\$3,340.00
KAREN R WASHINGTON	120802827	CHECK	6/21/2022	\$800.00
YTD Total For KAREN R WASHINGTON			Is \$4,140.00	
KARINA GONZALEZ	120790492	CHECK	12/21/2021	\$69.00
YTD Total For KARINA GONZALEZ			Is \$69.00	
KARLA KIMBRELL MAESTAS	120796568	CHECK	3/22/2022	\$40.00
YTD Total For KARLA KIMBRELL MAESTAS			Is \$40.00	
KARLA LEHMANN	120805900	CHECK	8/2/2022	\$320.11

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KARLA LEHMANN			Is \$320.11	
KARLA LOPEZ	120800468	CHECK	5/17/2022	\$40.95
KARLA LOPEZ	120801739	CHECK	6/7/2022	\$168.48
KARLA LOPEZ	120804745	CHECK	7/19/2022	\$141.57
KARLA LOPEZ	120805901	CHECK	8/2/2022	\$128.70
YTD Total For KARLA LOPEZ			Is \$479.70	
KARLENE G SNEED	120792763	CHECK	1/25/2022	\$147.41
YTD Total For KARLENE G SNEED			Is \$147.41	
KARLIS K CHACON	120803752	CHECK	7/5/2022	\$775.00
YTD Total For KARLIS K CHACON			Is \$775.00	
KARLISSA STEWART	467330761	CHECK	6/3/2022	\$50.00
KARLISSA STEWART	467331428	CHECK	6/21/2022	\$50.00
KARLISSA STEWART	467332838	CHECK	7/19/2022	\$50.00
KARLISSA STEWART	467334245	CHECK	8/16/2022	\$50.00
YTD Total For KARLISSA STEWART			Is \$200.00	
KARNES COUNTY	120792764	CHECK	1/25/2022	\$100.00
YTD Total For KARNES COUNTY			Is \$100.00	
KARP WILLIAMS LLC	120789879	CHECK	12/10/2021	\$1,245.00
YTD Total For KARP WILLIAMS LLC			Is \$1,245.00	
KARREN JONES	120785246	CHECK	10/5/2021	\$4,394.88
KARREN JONES	120787226	CHECK	11/2/2021	\$4,883.20
KARREN JONES	120788203	CHECK	11/16/2021	\$5,838.20
KARREN JONES	120789454	CHECK	12/7/2021	\$4,883.20
KARREN JONES	120790493	CHECK	12/21/2021	\$9,961.60
KARREN JONES	120791215	CHECK	1/4/2022	\$4,980.80
KARREN JONES	120793184	CHECK	1/25/2022	\$3,984.64
KARREN JONES	120794329	CHECK	2/15/2022	\$5,478.88
KARREN JONES	120795032	CHECK	3/1/2022	\$11,523.80
KARREN JONES	120795817	CHECK	3/8/2022	\$2,705.00
KARREN JONES	120796569	CHECK	3/22/2022	\$4,482.72
KARREN JONES	120797634	CHECK	4/5/2022	\$4,980.80
KARREN JONES	120798699	CHECK	4/19/2022	\$4,980.80
KARREN JONES	120799625	CHECK	5/3/2022	\$3,735.60
KARREN JONES	120800469	CHECK	5/17/2022	\$4,980.80
KARREN JONES	120801740	CHECK	6/7/2022	\$9,961.60
KARREN JONES	120803753	CHECK	7/5/2022	\$4,482.72
KARREN JONES	120804746	CHECK	7/19/2022	\$12,947.36
KARREN JONES	120805902	CHECK	8/2/2022	\$4,980.80
YTD Total For KARREN JONES			Is \$114,167.40	
KASIA HENDERSON	467328527	CHECK	4/19/2022	\$68.00
KASIA HENDERSON	467329350	CHECK	5/3/2022	\$29.00
KASIA HENDERSON	467329962	CHECK	5/17/2022	\$68.00
KASIA HENDERSON	467331429	CHECK	6/21/2022	\$300.98
KASIA HENDERSON	467332839	CHECK	7/19/2022	\$158.00
KASIA HENDERSON	467334246	CHECK	8/16/2022	\$158.00
YTD Total For KASIA HENDERSON			Is \$781.98	
KATHARENE MCCULLEY	1200125979	EFT	5/17/2022	\$2,520.35
YTD Total For KATHARENE MCCULLEY			Is \$2,520.35	
KATHERINE WILLIAMS	467319950	CHECK	10/19/2021	\$89.00
KATHERINE WILLIAMS	467321374	CHECK	11/16/2021	\$89.00
KATHERINE WILLIAMS	467322803	CHECK	12/21/2021	\$89.00
KATHERINE WILLIAMS	467324220	CHECK	1/25/2022	\$89.00
KATHERINE WILLIAMS	467325646	CHECK	2/15/2022	\$89.00
KATHERINE WILLIAMS	467327106	CHECK	3/22/2022	\$89.00
KATHERINE WILLIAMS	467328528	CHECK	4/19/2022	\$89.00
KATHERINE WILLIAMS	467329963	CHECK	5/17/2022	\$89.00
KATHERINE WILLIAMS	467331430	CHECK	6/21/2022	\$89.00
KATHERINE WILLIAMS	467332840	CHECK	7/19/2022	\$89.00
KATHERINE WILLIAMS	467334247	CHECK	8/16/2022	\$70.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KATHERINE WILLIAMS			Is \$960.00	
KATHERYN H HAYWOOD PLLC	1200121846	EFT	10/19/2021	\$800.00
KATHERYN H HAYWOOD PLLC	1200122170	EFT	11/2/2021	\$800.00
KATHERYN H HAYWOOD PLLC	1200124549	EFT	3/8/2022	\$3,030.00
KATHERYN H HAYWOOD PLLC	1200124847	EFT	3/22/2022	\$3,750.00
YTD Total For KATHERYN H HAYWOOD PLLC			Is \$8,380.00	
KATHLEEN A KASPER DDS PA	120786062	CHECK	10/19/2021	\$450.00
KATHLEEN A KASPER DDS PA	120788204	CHECK	11/16/2021	\$500.00
KATHLEEN A KASPER DDS PA	120790494	CHECK	12/21/2021	\$1,500.00
KATHLEEN A KASPER DDS PA	120796570	CHECK	3/22/2022	\$2,000.00
KATHLEEN A KASPER DDS PA	120797635	CHECK	4/5/2022	\$500.00
KATHLEEN A KASPER DDS PA	120798700	CHECK	4/19/2022	\$1,000.00
KATHLEEN A KASPER DDS PA	120801741	CHECK	6/7/2022	\$500.00
KATHLEEN A KASPER DDS PA	120805152	CHECK	7/19/2022	\$1,000.00
KATHLEEN A KASPER DDS PA	120806963	CHECK	8/16/2022	\$1,000.00
KATHLEEN A KASPER DDS PA	120807592	CHECK	8/19/2022	\$2,000.00
YTD Total For KATHLEEN A KASPER DDS PA			Is \$10,450.00	
KATHLEEN A KIRBY	120787227	CHECK	11/2/2021	\$10.00
KATHLEEN A KIRBY	120797636	CHECK	4/5/2022	\$5.60
YTD Total For KATHLEEN A KIRBY			Is \$15.60	
KATHLEEN TURTON	120789455	CHECK	12/7/2021	\$3,265.00
KATHLEEN TURTON	120803754	CHECK	7/5/2022	\$3,585.00
YTD Total For KATHLEEN TURTON			Is \$6,850.00	
KATHRYN BISHKIN	120786063	CHECK	10/19/2021	\$200.00
KATHRYN BISHKIN	120787228	CHECK	11/2/2021	\$1,390.00
KATHRYN BISHKIN	120788205	CHECK	11/16/2021	\$900.00
KATHRYN BISHKIN	120790495	CHECK	12/21/2021	\$200.00
KATHRYN BISHKIN	120791664	CHECK	1/11/2022	\$600.00
KATHRYN BISHKIN	120793456	CHECK	2/1/2022	\$3,456.00
KATHRYN BISHKIN	120794330	CHECK	2/15/2022	\$200.00
KATHRYN BISHKIN	120795478	CHECK	3/8/2022	\$90.00
KATHRYN BISHKIN	120796571	CHECK	3/22/2022	\$4,730.00
KATHRYN BISHKIN	120797637	CHECK	4/5/2022	\$2,740.00
KATHRYN BISHKIN	120799626	CHECK	5/3/2022	\$600.00
KATHRYN BISHKIN	120800470	CHECK	5/17/2022	\$200.00
KATHRYN BISHKIN	120802828	CHECK	6/21/2022	\$2,350.00
KATHRYN BISHKIN	120804747	CHECK	7/19/2022	\$2,630.00
KATHRYN BISHKIN	120805903	CHECK	8/2/2022	\$1,155.00
KATHRYN BISHKIN	120806964	CHECK	8/16/2022	\$1,450.00
YTD Total For KATHRYN BISHKIN			Is \$22,891.00	
KATHRYN WEBB	120791665	CHECK	1/11/2022	\$70.56
KATHRYN WEBB	120796572	CHECK	3/22/2022	\$144.82
KATHRYN WEBB	120799627	CHECK	5/3/2022	\$130.12
YTD Total For KATHRYN WEBB			Is \$345.50	
KATHURIA, SANDEEP	1200124201	EFT	2/15/2022	\$948.00
YTD Total For KATHURIA, SANDEEP			Is \$948.00	
KATHY KELLEY	467333621	CHECK	8/2/2022	\$47,498.06
YTD Total For KATHY KELLEY			Is \$47,498.06	
KATHY VANCIEL	120786683	CHECK	10/22/2021	\$1,800.00
KATHY VANCIEL	120788702	CHECK	11/16/2021	\$1,800.00
KATHY VANCIEL	120797005	CHECK	3/22/2022	\$8,600.00
KATHY VANCIEL	120800980	CHECK	5/20/2022	\$2,400.00
YTD Total For KATHY VANCIEL			Is \$14,600.00	
KATHY VICTORIA MCDANIEL	120803755	CHECK	7/5/2022	\$112.00
YTD Total For KATHY VICTORIA MCDANIEL			Is \$112.00	
KATHY WEED	1200123552	EFT	1/18/2022	\$12,000.00
KATHY WEED	1200124055	EFT	2/11/2022	\$1,200.00
KATHY WEED	1200124376	EFT	2/22/2022	\$2,136.00
KATHY WEED	1200127701	EFT	8/2/2022	\$2,307.00

Vendor Name	Payment No	Method	Date	Amount
KATHY WEED	1200127720	EFT	8/5/2022	\$2,307.00
YTD Total For KATHY WEED			Is \$19,950.00	
KATRIA JEFFERSON	467321375	CHECK	11/16/2021	\$144.00
KATRIA JEFFERSON	467322804	CHECK	12/21/2021	\$48.00
KATRIA JEFFERSON	467324221	CHECK	1/25/2022	\$48.00
KATRIA JEFFERSON	467325647	CHECK	2/15/2022	\$48.00
KATRIA JEFFERSON	467327107	CHECK	3/22/2022	\$48.00
KATRIA JEFFERSON	467328529	CHECK	4/19/2022	\$48.00
KATRIA JEFFERSON	467329964	CHECK	5/17/2022	\$48.00
KATRIA JEFFERSON	467331431	CHECK	6/21/2022	\$48.00
YTD Total For KATRIA JEFFERSON			Is \$480.00	
KATRINA GREEN	120787229	CHECK	11/2/2021	\$225.00
YTD Total For KATRINA GREEN			Is \$225.00	
KATY RAMIREZ	467323589	CHECK	1/11/2022	\$504.00
KATY RAMIREZ	467324222	CHECK	1/25/2022	\$168.00
KATY RAMIREZ	467325648	CHECK	2/15/2022	\$168.00
KATY RAMIREZ	467327108	CHECK	3/22/2022	\$168.00
KATY RAMIREZ	467328530	CHECK	4/19/2022	\$168.00
KATY RAMIREZ	467329965	CHECK	5/17/2022	\$168.00
KATY RAMIREZ	467331432	CHECK	6/21/2022	\$168.00
KATY RAMIREZ	467332841	CHECK	7/19/2022	\$168.00
KATY RAMIREZ	467334248	CHECK	8/16/2022	\$168.00
YTD Total For KATY RAMIREZ			Is \$1,848.00	
KATZ PARK RIDGE LLC	120789138	CHECK	12/3/2021	\$1,075.00
KATZ PARK RIDGE LLC	120789880	CHECK	12/10/2021	\$1,075.00
KATZ PARK RIDGE LLC	120792070	CHECK	1/11/2022	\$1,075.00
KATZ PARK RIDGE LLC	120797006	CHECK	3/22/2022	\$7,653.30
KATZ PARK RIDGE LLC	120798325	CHECK	4/15/2022	\$1,020.00
KATZ PARK RIDGE LLC	120799078	CHECK	4/19/2022	\$1,210.00
KATZ PARK RIDGE LLC	120799318	CHECK	4/29/2022	\$6,642.93
KATZ PARK RIDGE LLC	120799920	CHECK	5/3/2022	\$1,260.00
KATZ PARK RIDGE LLC	120799984	CHECK	5/6/2022	\$1,260.00
KATZ PARK RIDGE LLC	120800981	CHECK	5/20/2022	\$1,150.00
KATZ PARK RIDGE LLC	120802207	CHECK	6/10/2022	\$1,260.00
KATZ PARK RIDGE LLC	120803242	CHECK	6/22/2022	\$1,150.00
KATZ PARK RIDGE LLC	120804384	CHECK	7/15/2022	\$5,912.50
KATZ PARK RIDGE LLC	120805474	CHECK	7/26/2022	\$7,569.90
KATZ PARK RIDGE LLC	120806600	CHECK	8/12/2022	\$1,182.50
KATZ PARK RIDGE LLC	120807593	CHECK	8/19/2022	\$1,123.00
YTD Total For KATZ PARK RIDGE LLC			Is \$41,619.13	
KAUFMAN CO	120792765	CHECK	1/25/2022	\$75.00
KAUFMAN CO	120794331	CHECK	2/15/2022	\$200.00
KAUFMAN CO	120797638	CHECK	4/5/2022	\$100.00
KAUFMAN CO	120805904	CHECK	8/2/2022	\$100.00
YTD Total For KAUFMAN CO			Is \$475.00	
KAUWUANE BURTON PHOTOGRAPHY	120806376	CHECK	8/5/2022	\$1,500.00
YTD Total For KAUWUANE BURTON PHOTOGRAPHY			Is \$1,500.00	
KAY CHAN TONG	120786684	CHECK	10/22/2021	\$1,200.00
KAY CHAN TONG	120788894	CHECK	11/19/2021	\$1,200.00
KAY CHAN TONG	467319951	CHECK	10/19/2021	\$1,527.00
KAY CHAN TONG	467321376	CHECK	11/16/2021	\$1,672.00
KAY CHAN TONG	467322805	CHECK	12/21/2021	\$1,817.00
KAY CHAN TONG	467324223	CHECK	1/25/2022	\$1,672.00
KAY CHAN TONG	467325649	CHECK	2/15/2022	\$1,672.00
KAY CHAN TONG	467327109	CHECK	3/22/2022	\$1,672.00
KAY CHAN TONG	467328531	CHECK	4/19/2022	\$1,672.00
KAY CHAN TONG	467329966	CHECK	5/17/2022	\$2,272.00
KAY CHAN TONG	467331433	CHECK	6/21/2022	\$1,772.00
KAY CHAN TONG	467332842	CHECK	7/19/2022	\$1,772.00

Vendor Name	Payment No	Method	Date	Amount
KAY CHAN TONG	467334249	CHECK	8/16/2022	\$1,772.00
YTD Total For KAY CHAN TONG			Is \$21,692.00	
KAY HATFIELD	120793457	CHECK	2/1/2022	\$161.00
KAY HATFIELD	120801742	CHECK	6/7/2022	\$23.00
YTD Total For KAY HATFIELD			Is \$184.00	
KAYELONIRAE REECE	467322164	CHECK	12/7/2021	\$183.00
KAYELONIRAE REECE	467322806	CHECK	12/21/2021	\$183.00
KAYELONIRAE REECE	467324224	CHECK	1/25/2022	\$183.00
KAYELONIRAE REECE	467325650	CHECK	2/15/2022	\$183.00
KAYELONIRAE REECE	467327110	CHECK	3/22/2022	\$183.00
KAYELONIRAE REECE	467328532	CHECK	4/19/2022	\$183.00
KAYELONIRAE REECE	467330714	CHECK	5/20/2022	\$183.00
KAYELONIRAE REECE	467331434	CHECK	6/21/2022	\$183.00
KAYELONIRAE REECE	467332843	CHECK	7/19/2022	\$183.00
KAYELONIRAE REECE	467334250	CHECK	8/16/2022	\$183.00
YTD Total For KAYELONIRAE REECE			Is \$1,830.00	
KAYLA Q DAVIDSON	467319952	CHECK	10/19/2021	\$43.00
KAYLA Q DAVIDSON	467321377	CHECK	11/16/2021	\$43.00
KAYLA Q DAVIDSON	467322807	CHECK	12/21/2021	\$43.00
KAYLA Q DAVIDSON	467324225	CHECK	1/25/2022	\$43.00
KAYLA Q DAVIDSON	467325651	CHECK	2/15/2022	\$43.00
KAYLA Q DAVIDSON	467327111	CHECK	3/22/2022	\$43.00
KAYLA Q DAVIDSON	467328533	CHECK	4/19/2022	\$43.00
KAYLA Q DAVIDSON	467329967	CHECK	5/17/2022	\$55.00
KAYLA Q DAVIDSON	467331435	CHECK	6/21/2022	\$49.00
KAYLA Q DAVIDSON	467332844	CHECK	7/19/2022	\$49.00
KAYLA Q DAVIDSON	467334251	CHECK	8/16/2022	\$49.00
YTD Total For KAYLA Q DAVIDSON			Is \$503.00	
KAZEEM OLAWUYI	120799921	CHECK	5/3/2022	\$1,047.00
KAZEEM OLAWUYI	120803435	CHECK	6/28/2022	\$1,047.00
KAZEEM OLAWUYI	120805362	CHECK	7/22/2022	\$1,151.70
YTD Total For KAZEEM OLAWUYI			Is \$3,245.70	
KC CENTER SQUARE INV INC	120785453	CHECK	10/5/2021	\$900.00
KC CENTER SQUARE INV INC	120786875	CHECK	10/26/2021	\$900.00
KC CENTER SQUARE INV INC	120787742	CHECK	11/12/2021	\$900.00
KC CENTER SQUARE INV INC	120792282	CHECK	1/18/2022	\$940.00
KC CENTER SQUARE INV INC	120793763	CHECK	2/7/2022	\$940.00
KC CENTER SQUARE INV INC	120796168	CHECK	3/18/2022	\$940.00
YTD Total For KC CENTER SQUARE INV INC			Is \$5,520.00	
KC LANDSCAPE LLC	120786064	CHECK	10/19/2021	\$4,169.75
KC LANDSCAPE LLC	120787230	CHECK	11/2/2021	\$1,590.67
KC LANDSCAPE LLC	120788206	CHECK	11/16/2021	\$2,943.29
YTD Total For KC LANDSCAPE LLC			Is \$8,703.71	
KECHEJIAN ENTERPRISES LP	120802208	CHECK	6/10/2022	\$2,250.00
YTD Total For KECHEJIAN ENTERPRISES LP			Is \$2,250.00	
KEEPING STYLE AFFORDABLE	120795123	CHECK	3/4/2022	\$15,000.00
YTD Total For KEEPING STYLE AFFORDABLE			Is \$15,000.00	
KEIOSHA D TURNER	467319953	CHECK	10/19/2021	\$98.00
KEIOSHA D TURNER	467321378	CHECK	11/16/2021	\$98.00
KEIOSHA D TURNER	467322808	CHECK	12/21/2021	\$98.00
KEIOSHA D TURNER	467324226	CHECK	1/25/2022	\$98.00
KEIOSHA D TURNER	467325652	CHECK	2/15/2022	\$98.00
KEIOSHA D TURNER	467327112	CHECK	3/22/2022	\$98.00
KEIOSHA D TURNER	467328534	CHECK	4/19/2022	\$98.00
KEIOSHA D TURNER	467329968	CHECK	5/17/2022	\$98.00
KEIOSHA D TURNER	467331436	CHECK	6/21/2022	\$98.00
YTD Total For KEIOSHA D TURNER			Is \$882.00	
KEISHA ELSE	467322809	CHECK	12/21/2021	\$416.00
KEISHA ELSE	467324227	CHECK	1/25/2022	\$104.00

Vendor Name	Payment No	Method	Date	Amount
KEISHA ELSE	467325653	CHECK	2/15/2022	\$104.00
KEISHA ELSE	467327113	CHECK	3/22/2022	\$104.00
KEISHA ELSE	467328535	CHECK	4/19/2022	\$104.00
KEISHA ELSE	467329969	CHECK	5/17/2022	\$104.00
KEISHA ELSE	467331437	CHECK	6/21/2022	\$104.00
KEISHA ELSE	467332845	CHECK	7/19/2022	\$104.00
YTD Total For KEISHA ELSE			Is \$1,144.00	
KEITH ALEXANDER ANDERSON	1200121592	EFT	10/5/2021	\$1,500.00
KEITH ALEXANDER ANDERSON	1200121847	EFT	10/19/2021	\$800.00
KEITH ALEXANDER ANDERSON	1200122171	EFT	11/2/2021	\$8,400.00
KEITH ALEXANDER ANDERSON	1200122451	EFT	11/16/2021	\$3,600.00
KEITH ALEXANDER ANDERSON	1200122785	EFT	12/6/2021	\$3,900.00
KEITH ALEXANDER ANDERSON	1200123070	EFT	12/21/2021	\$2,600.00
KEITH ALEXANDER ANDERSON	1200123384	EFT	1/11/2022	\$1,300.00
KEITH ALEXANDER ANDERSON	1200123695	EFT	1/25/2022	\$200.00
KEITH ALEXANDER ANDERSON	1200123922	EFT	2/1/2022	\$1,900.00
KEITH ALEXANDER ANDERSON	1200124202	EFT	2/15/2022	\$1,800.00
KEITH ALEXANDER ANDERSON	1200124550	EFT	3/8/2022	\$3,300.00
KEITH ALEXANDER ANDERSON	1200124848	EFT	3/22/2022	\$2,800.00
KEITH ALEXANDER ANDERSON	1200125150	EFT	4/5/2022	\$4,950.00
KEITH ALEXANDER ANDERSON	1200125692	EFT	5/3/2022	\$2,300.00
KEITH ALEXANDER ANDERSON	1200126343	EFT	6/7/2022	\$5,300.00
KEITH ALEXANDER ANDERSON	1200126672	EFT	6/21/2022	\$1,800.00
KEITH ALEXANDER ANDERSON	1200126971	EFT	7/5/2022	\$900.00
KEITH ALEXANDER ANDERSON	1200127271	EFT	7/19/2022	\$3,000.00
KEITH ALEXANDER ANDERSON	1200127581	EFT	8/2/2022	\$900.00
KEITH ALEXANDER ANDERSON	1200127911	EFT	8/16/2022	\$2,500.00
YTD Total For KEITH ALEXANDER ANDERSON			Is \$53,750.00	
KEITH BROWN	120804013	CHECK	7/6/2022	\$17,825.00
YTD Total For KEITH BROWN			Is \$17,825.00	
KEITH DEWAYNE HARRIS	1200121593	EFT	10/5/2021	\$400.00
KEITH DEWAYNE HARRIS	1200121848	EFT	10/19/2021	\$300.00
KEITH DEWAYNE HARRIS	1200122172	EFT	11/2/2021	\$250.00
KEITH DEWAYNE HARRIS	1200123923	EFT	2/1/2022	\$500.00
KEITH DEWAYNE HARRIS	1200125151	EFT	4/5/2022	\$800.00
KEITH DEWAYNE HARRIS	1200125419	EFT	4/19/2022	\$2,370.00
KEITH DEWAYNE HARRIS	1200127272	EFT	7/19/2022	\$200.00
KEITH DEWAYNE HARRIS	1200127582	EFT	8/2/2022	\$500.00
YTD Total For KEITH DEWAYNE HARRIS			Is \$5,320.00	
KEITH LAGRONE	467319954	CHECK	10/19/2021	\$1,081.00
KEITH LAGRONE	467321379	CHECK	11/16/2021	\$1,081.00
KEITH LAGRONE	467322810	CHECK	12/21/2021	\$1,081.00
KEITH LAGRONE	467324228	CHECK	1/25/2022	\$1,081.00
KEITH LAGRONE	467325654	CHECK	2/15/2022	\$1,081.00
KEITH LAGRONE	467327114	CHECK	3/22/2022	\$1,081.00
KEITH LAGRONE	467328536	CHECK	4/19/2022	\$1,081.00
KEITH LAGRONE	467329970	CHECK	5/17/2022	\$1,081.00
YTD Total For KEITH LAGRONE			Is \$8,648.00	
KEITH RANDALL	467319955	CHECK	10/19/2021	\$2,135.00
KEITH RANDALL	467321380	CHECK	11/16/2021	\$2,135.00
KEITH RANDALL	467322811	CHECK	12/21/2021	\$2,135.00
KEITH RANDALL	467324229	CHECK	1/25/2022	\$2,135.00
KEITH RANDALL	467325655	CHECK	2/15/2022	\$2,135.00
KEITH RANDALL	467327115	CHECK	3/22/2022	\$2,135.00
KEITH RANDALL	467328537	CHECK	4/19/2022	\$2,135.00
KEITH RANDALL	467329971	CHECK	5/17/2022	\$1,537.00
KEITH RANDALL	467331438	CHECK	6/21/2022	\$1,551.00
KEITH RANDALL	467332846	CHECK	7/19/2022	\$1,551.00
KEITH RANDALL	467334252	CHECK	8/16/2022	\$1,551.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KEITH RANDALL			Is \$21,135.00	
KEIUNA COLEMAN	467329351	CHECK	5/3/2022	\$612.00
YTD Total For KEIUNA COLEMAN			Is \$612.00	
KELICIA D MOORE	467332847	CHECK	7/19/2022	\$34.00
YTD Total For KELICIA D MOORE			Is \$34.00	
KELLER OAKS APARTMENTS LLC	120793844	CHECK	2/8/2022	\$3,425.50
KELLER OAKS APARTMENTS LLC	120794765	CHECK	2/22/2022	\$2,841.00
KELLER OAKS APARTMENTS LLC	120802438	CHECK	6/17/2022	\$2,416.00
KELLER OAKS APARTMENTS LLC	120804385	CHECK	7/15/2022	\$1,208.00
YTD Total For KELLER OAKS APARTMENTS LLC			Is \$9,890.50	
KELLER SPRINGS BAPTIST CHURCH	120792766	CHECK	1/25/2022	\$1,000.00
KELLER SPRINGS BAPTIST CHURCH	120804748	CHECK	7/19/2022	\$2,500.00
YTD Total For KELLER SPRINGS BAPTIST CHURCH			Is \$3,500.00	
KELLOGG AND SOVEREIGN CONSULTING	120788207	CHECK	11/16/2021	\$2,500.00
KELLOGG AND SOVEREIGN CONSULTING	120791666	CHECK	1/11/2022	\$664.48
YTD Total For KELLOGG AND SOVEREIGN CONSULTING			Is \$3,164.48	
KELLUM, ANTHONY	1200124203	EFT	2/15/2022	\$222.82
KELLUM, ANTHONY	1200125420	EFT	4/19/2022	\$200.00
YTD Total For KELLUM, ANTHONY			Is \$422.82	
KELLY BART BEVERS	120786065	CHECK	10/19/2021	\$3,117.00
KELLY BART BEVERS	120787231	CHECK	11/2/2021	\$3,443.00
KELLY BART BEVERS	120788208	CHECK	11/16/2021	\$1,370.00
KELLY BART BEVERS	120790496	CHECK	12/21/2021	\$695.00
KELLY BART BEVERS	120791667	CHECK	1/11/2022	\$1,255.00
KELLY BART BEVERS	120792767	CHECK	1/25/2022	\$60.00
KELLY BART BEVERS	120794332	CHECK	2/15/2022	\$795.00
KELLY BART BEVERS	120795479	CHECK	3/8/2022	\$1,165.00
KELLY BART BEVERS	120796573	CHECK	3/22/2022	\$13,640.00
KELLY BART BEVERS	120797639	CHECK	4/5/2022	\$1,658.00
KELLY BART BEVERS	120798701	CHECK	4/19/2022	\$8,688.00
KELLY BART BEVERS	120799628	CHECK	5/3/2022	\$1,250.00
KELLY BART BEVERS	120801743	CHECK	6/7/2022	\$975.00
YTD Total For KELLY BART BEVERS			Is \$38,111.00	
KELLY BEAUDOT	120797640	CHECK	4/5/2022	\$2,601.20
YTD Total For KELLY BEAUDOT			Is \$2,601.20	
KELLY CARTER	120802829	CHECK	6/21/2022	\$400.00
KELLY CARTER	120803756	CHECK	7/5/2022	\$200.00
KELLY CARTER	120805905	CHECK	8/2/2022	\$380.00
KELLY CARTER	120806965	CHECK	8/16/2022	\$200.00
YTD Total For KELLY CARTER			Is \$1,180.00	
KELLY MOORE PAINT CO INC	120785247	CHECK	10/5/2021	\$647.34
KELLY MOORE PAINT CO INC	120788209	CHECK	11/16/2021	\$1,392.41
KELLY MOORE PAINT CO INC	120789456	CHECK	12/7/2021	\$47.99
KELLY MOORE PAINT CO INC	120790497	CHECK	12/21/2021	\$3,240.62
KELLY MOORE PAINT CO INC	120791668	CHECK	1/11/2022	\$2,576.33
KELLY MOORE PAINT CO INC	120795480	CHECK	3/8/2022	\$1,904.73
KELLY MOORE PAINT CO INC	120796574	CHECK	3/22/2022	\$6,305.97
KELLY MOORE PAINT CO INC	120797641	CHECK	4/5/2022	\$990.93
KELLY MOORE PAINT CO INC	120798702	CHECK	4/19/2022	\$2,989.85
KELLY MOORE PAINT CO INC	120799629	CHECK	5/3/2022	\$1,484.89
KELLY MOORE PAINT CO INC	120800471	CHECK	5/17/2022	\$467.96
KELLY MOORE PAINT CO INC	120801744	CHECK	6/7/2022	\$759.96
KELLY MOORE PAINT CO INC	120802830	CHECK	6/21/2022	\$428.97
KELLY MOORE PAINT CO INC	120803757	CHECK	7/5/2022	\$2,569.87
KELLY MOORE PAINT CO INC	120804749	CHECK	7/19/2022	\$1,780.90
KELLY MOORE PAINT CO INC	120805906	CHECK	8/2/2022	\$2,102.85
KELLY MOORE PAINT CO INC	120806966	CHECK	8/16/2022	\$3,772.28
YTD Total For KELLY MOORE PAINT CO INC			Is \$33,463.85	
KELLY RENAE CORLEY-SIMMONS	120795033	CHECK	3/1/2022	\$3,980.00

Vendor Name	Payment No	Method	Date	Amount
KELLY RENAE CORLEY-SIMMONS	120799630	CHECK	5/3/2022	\$2,930.00
KELLY RENAE CORLEY-SIMMONS	120802831	CHECK	6/21/2022	\$4,775.00
KELLY RENAE CORLEY-SIMMONS	120804750	CHECK	7/19/2022	\$4,790.00
YTD Total For KELLY RENAE CORLEY-SIMMONS			Is \$16,475.00	
KELLY WEED	467319956	CHECK	10/19/2021	\$12,647.00
KELLY WEED	467321381	CHECK	11/16/2021	\$15,622.37
KELLY WEED	467322812	CHECK	12/21/2021	\$12,917.42
KELLY WEED	467324230	CHECK	1/25/2022	\$13,038.00
KELLY WEED	467325656	CHECK	2/15/2022	\$12,241.00
KELLY WEED	467327116	CHECK	3/22/2022	\$11,836.00
KELLY WEED	467327904	CHECK	4/5/2022	\$618.00
KELLY WEED	467328538	CHECK	4/19/2022	\$12,648.00
KELLY WEED	467329972	CHECK	5/17/2022	\$12,648.00
KELLY WEED	467331439	CHECK	6/21/2022	\$12,346.00
KELLY WEED	467332848	CHECK	7/19/2022	\$12,369.00
KELLY WEED	467334253	CHECK	8/16/2022	\$11,665.00
YTD Total For KELLY WEED			Is \$140,595.79	
KELLY, MATTHEW S	120786066	CHECK	10/19/2021	\$195.87
KELLY, MATTHEW S	120789789	CHECK	12/7/2021	\$150.28
KELLY, MATTHEW S	120801745	CHECK	6/7/2022	\$33.30
YTD Total For KELLY, MATTHEW S			Is \$379.45	
KELLY, SHEQUITTA D	1200122173	EFT	11/2/2021	\$122.00
KELLY, SHEQUITTA D	1200126972	EFT	7/5/2022	\$300.00
YTD Total For KELLY, SHEQUITTA D			Is \$422.00	
KEMONTE HASKINS	467319332	CHECK	10/5/2021	\$50.00
KEMONTE HASKINS	467319957	CHECK	10/19/2021	\$50.00
KEMONTE HASKINS	467321382	CHECK	11/16/2021	\$50.00
KEMONTE HASKINS	467322813	CHECK	12/21/2021	\$50.00
KEMONTE HASKINS	467324231	CHECK	1/25/2022	\$50.00
KEMONTE HASKINS	467325657	CHECK	2/15/2022	\$50.00
KEMONTE HASKINS	467327117	CHECK	3/22/2022	\$50.00
KEMONTE HASKINS	467328539	CHECK	4/19/2022	\$50.00
KEMONTE HASKINS	467329973	CHECK	5/17/2022	\$50.00
KEMONTE HASKINS	467331440	CHECK	6/21/2022	\$50.00
YTD Total For KEMONTE HASKINS			Is \$500.00	
KEMP, JASMINE PAIGE	1200121849	EFT	10/19/2021	\$31.68
KEMP, JASMINE PAIGE	1200128120	EFT	8/23/2022	\$41.42
YTD Total For KEMP, JASMINE PAIGE			Is \$73.10	
KENARA WILLIAMS	467319958	CHECK	10/19/2021	\$111.00
KENARA WILLIAMS	467321383	CHECK	11/16/2021	\$111.00
YTD Total For KENARA WILLIAMS			Is \$222.00	
KENDALL CASTELLO	120787232	CHECK	11/2/2021	\$1,825.00
YTD Total For KENDALL CASTELLO			Is \$1,825.00	
KENDRA NORWOOD	120797007	CHECK	3/22/2022	\$5,541.34
KENDRA NORWOOD	120798140	CHECK	4/12/2022	\$1,721.00
KENDRA NORWOOD	120800982	CHECK	5/20/2022	\$1,721.00
KENDRA NORWOOD	120806459	CHECK	8/9/2022	\$3,652.04
YTD Total For KENDRA NORWOOD			Is \$12,635.38	
KENDRA S ROBERSON	467319959	CHECK	10/19/2021	\$186.00
KENDRA S ROBERSON	467321384	CHECK	11/16/2021	\$62.00
KENDRA S ROBERSON	467322814	CHECK	12/21/2021	\$62.00
KENDRA S ROBERSON	467324232	CHECK	1/25/2022	\$62.00
KENDRA S ROBERSON	467325658	CHECK	2/15/2022	\$62.00
KENDRA S ROBERSON	467327118	CHECK	3/22/2022	\$62.00
KENDRA S ROBERSON	467328540	CHECK	4/19/2022	\$62.00
KENDRA S ROBERSON	467329974	CHECK	5/17/2022	\$62.00
KENDRA S ROBERSON	467331441	CHECK	6/21/2022	\$62.00
YTD Total For KENDRA S ROBERSON			Is \$682.00	
KENDRA THIBODEAUX	120787233	CHECK	11/2/2021	\$150.00

Vendor Name	Payment No	Method	Date	Amount
KENDRA THIBODEAUX	120797642	CHECK	4/5/2022	\$228.00
KENDRA THIBODEAUX	120805907	CHECK	8/2/2022	\$9,540.00
YTD Total For KENDRA THIBODEAUX			Is \$9,918.00	
KENNARD B JARRETT	467319960	CHECK	10/19/2021	\$1,455.00
KENNARD B JARRETT	467320734	CHECK	11/2/2021	\$2,244.00
KENNARD B JARRETT	467321385	CHECK	11/16/2021	\$1,455.00
KENNARD B JARRETT	467322815	CHECK	12/21/2021	\$1,455.00
KENNARD B JARRETT	467324233	CHECK	1/25/2022	\$1,455.00
KENNARD B JARRETT	467325659	CHECK	2/15/2022	\$1,455.00
KENNARD B JARRETT	467327119	CHECK	3/22/2022	\$1,455.00
KENNARD B JARRETT	467328541	CHECK	4/19/2022	\$1,455.00
KENNARD B JARRETT	467329975	CHECK	5/17/2022	\$1,455.00
YTD Total For KENNARD B JARRETT			Is \$13,884.00	
KENNETH ALAN PAREDES	467319961	CHECK	10/19/2021	\$850.00
KENNETH ALAN PAREDES	467321386	CHECK	11/16/2021	\$850.00
KENNETH ALAN PAREDES	467322816	CHECK	12/21/2021	\$850.00
KENNETH ALAN PAREDES	467324234	CHECK	1/25/2022	\$850.00
KENNETH ALAN PAREDES	467325660	CHECK	2/15/2022	\$850.00
YTD Total For KENNETH ALAN PAREDES			Is \$4,250.00	
KENNETH F JOHNSON	120805363	CHECK	7/22/2022	\$5,800.00
KENNETH F JOHNSON	120806601	CHECK	8/12/2022	\$1,450.00
YTD Total For KENNETH F JOHNSON			Is \$7,250.00	
KENNETTA JOINER	120795901	CHECK	3/11/2022	\$12,320.00
KENNETTA JOINER	120801360	CHECK	6/1/2022	\$1,540.00
YTD Total For KENNETTA JOINER			Is \$13,860.00	
KENNY T VU	467319962	CHECK	10/19/2021	\$5,408.00
KENNY T VU	467321387	CHECK	11/16/2021	\$4,766.00
KENNY T VU	467322817	CHECK	12/21/2021	\$4,766.00
KENNY T VU	467324235	CHECK	1/25/2022	\$5,008.00
KENNY T VU	467325661	CHECK	2/15/2022	\$5,008.00
KENNY T VU	467327120	CHECK	3/22/2022	\$5,008.00
KENNY T VU	467328542	CHECK	4/19/2022	\$5,650.00
KENNY T VU	467329976	CHECK	5/17/2022	\$5,650.00
KENNY T VU	467331442	CHECK	6/21/2022	\$14,282.00
KENNY T VU	467332849	CHECK	7/19/2022	\$8,770.00
KENNY T VU	467334254	CHECK	8/16/2022	\$8,770.00
YTD Total For KENNY T VU			Is \$73,086.00	
KENRIC WAYNE NARCISSE	1200121594	EFT	10/5/2021	\$400.00
KENRIC WAYNE NARCISSE	1200121850	EFT	10/19/2021	\$3,150.00
KENRIC WAYNE NARCISSE	1200122174	EFT	11/2/2021	\$1,100.00
KENRIC WAYNE NARCISSE	1200122452	EFT	11/16/2021	\$200.00
KENRIC WAYNE NARCISSE	1200122786	EFT	12/6/2021	\$200.00
KENRIC WAYNE NARCISSE	1200123071	EFT	12/21/2021	\$1,375.00
KENRIC WAYNE NARCISSE	1200123385	EFT	1/11/2022	\$1,650.00
KENRIC WAYNE NARCISSE	1200123924	EFT	2/1/2022	\$1,500.00
KENRIC WAYNE NARCISSE	1200124204	EFT	2/15/2022	\$1,050.00
KENRIC WAYNE NARCISSE	1200124551	EFT	3/8/2022	\$900.00
KENRIC WAYNE NARCISSE	1200125152	EFT	4/5/2022	\$800.00
KENRIC WAYNE NARCISSE	1200125421	EFT	4/19/2022	\$400.00
KENRIC WAYNE NARCISSE	1200125693	EFT	5/3/2022	\$1,050.00
KENRIC WAYNE NARCISSE	1200125980	EFT	5/17/2022	\$3,050.00
KENRIC WAYNE NARCISSE	1200126344	EFT	6/7/2022	\$2,450.00
KENRIC WAYNE NARCISSE	1200126673	EFT	6/21/2022	\$825.00
KENRIC WAYNE NARCISSE	1200126973	EFT	7/5/2022	\$3,500.00
KENRIC WAYNE NARCISSE	1200127273	EFT	7/19/2022	\$3,000.00
KENRIC WAYNE NARCISSE	1200127583	EFT	8/2/2022	\$1,000.00
YTD Total For KENRIC WAYNE NARCISSE			Is \$27,600.00	
KENT, CONSTANCE	1280004592	EFT	6/7/2022	\$238.99
YTD Total For KENT, CONSTANCE			Is \$238.99	

Vendor Name	Payment No	Method	Date	Amount
KENYA PARKER	467319963	CHECK	10/19/2021	\$76.00
YTD Total For KENYA PARKER			Is \$76.00	
KEOSHA THOMPSON	467319964	CHECK	10/19/2021	\$60.00
KEOSHA THOMPSON	467321388	CHECK	11/16/2021	\$30.00
KEOSHA THOMPSON	467322818	CHECK	12/21/2021	\$30.00
KEOSHA THOMPSON	467324236	CHECK	1/25/2022	\$30.00
KEOSHA THOMPSON	467325662	CHECK	2/15/2022	\$30.00
KEOSHA THOMPSON	467327121	CHECK	3/22/2022	\$30.00
YTD Total For KEOSHA THOMPSON			Is \$210.00	
KEPONG MUNGER DEVELOPMENT GROUP LLC	467327122	CHECK	3/22/2022	\$4,279.43
KEPONG MUNGER DEVELOPMENT GROUP LLC	467328543	CHECK	4/19/2022	\$1,585.00
KEPONG MUNGER DEVELOPMENT GROUP LLC	467329977	CHECK	5/17/2022	\$1,585.00
KEPONG MUNGER DEVELOPMENT GROUP LLC	467331443	CHECK	6/21/2022	\$1,585.00
KEPONG MUNGER DEVELOPMENT GROUP LLC	467332850	CHECK	7/19/2022	\$1,585.00
KEPONG MUNGER DEVELOPMENT GROUP LLC	467334255	CHECK	8/16/2022	\$1,771.00
YTD Total For KEPONG MUNGER DEVELOPMENT GROUP LLC			Is \$12,390.43	
KERISSH JONES	467325023	CHECK	2/1/2022	\$50.00
YTD Total For KERISSH JONES			Is \$50.00	
KERNEY, FELICIA L	1200123386	EFT	1/11/2022	\$464.69
YTD Total For KERNEY, FELICIA L			Is \$464.69	
KERSHMAN HOLDINGS LLC	120794333	CHECK	2/15/2022	\$800.00
YTD Total For KERSHMAN HOLDINGS LLC			Is \$800.00	
KESSLER PARK METHODIST CHURCH	120792768	CHECK	1/25/2022	\$1,000.00
KESSLER PARK METHODIST CHURCH	120806967	CHECK	8/16/2022	\$2,000.00
YTD Total For KESSLER PARK METHODIST CHURCH			Is \$3,000.00	
KETAN PARIKH	120786973	CHECK	10/29/2021	\$2,790.00
KETAN PARIKH	120788895	CHECK	11/19/2021	\$1,395.00
KETAN PARIKH	120790101	CHECK	12/17/2021	\$1,395.00
KETAN PARIKH	120795124	CHECK	3/4/2022	\$2,790.00
KETAN PARIKH	120797132	CHECK	3/25/2022	\$1,395.00
KETAN PARIKH	120798326	CHECK	4/15/2022	\$1,395.00
KETAN PARIKH	120801197	CHECK	5/24/2022	\$1,395.00
KETAN PARIKH	120807958	CHECK	8/30/2022	\$3,190.00
YTD Total For KETAN PARIKH			Is \$15,745.00	
KEVIN YOUNG	4670046013	EFT	12/21/2021	\$9,089.00
KEVIN YOUNG	4670046298	EFT	1/25/2022	\$8,669.00
KEVIN YOUNG	4670046556	EFT	2/15/2022	\$8,669.00
KEVIN YOUNG	4670046707	EFT	3/8/2022	\$5,231.26
KEVIN YOUNG	4670046823	EFT	3/22/2022	\$10,771.00
KEVIN YOUNG	4670047083	EFT	4/19/2022	\$10,771.00
KEVIN YOUNG	4670047235	EFT	5/3/2022	\$3,128.72
KEVIN YOUNG	4670047350	EFT	5/17/2022	\$12,006.00
KEVIN YOUNG	4670047496	EFT	6/7/2022	\$1,643.40
KEVIN YOUNG	4670047611	EFT	6/21/2022	\$12,679.00
KEVIN YOUNG	4670047870	EFT	7/19/2022	\$12,689.00
KEVIN YOUNG	4670048130	EFT	8/16/2022	\$12,107.00
KEVIN YOUNG	467319965	CHECK	10/19/2021	\$7,305.00
KEVIN YOUNG	467320735	CHECK	11/2/2021	\$3,270.75
KEVIN YOUNG	467321389	CHECK	11/16/2021	\$9,089.00
YTD Total For KEVIN YOUNG			Is \$127,118.13	
KEVIN BURTON	467330809	CHECK	6/7/2022	\$50.00
YTD Total For KEVIN BURTON			Is \$50.00	
KEVIN CLARE HOLDINGS LLC	120787743	CHECK	11/12/2021	\$5,200.00
YTD Total For KEVIN CLARE HOLDINGS LLC			Is \$5,200.00	
KEVIN G BURKLEO	120807361	CHECK	8/16/2022	\$1,575.00
YTD Total For KEVIN G BURKLEO			Is \$1,575.00	
KEVIN HICKS	120788210	CHECK	11/16/2021	\$100.00
YTD Total For KEVIN HICKS			Is \$100.00	
KEVIN KNIGHT	128018856	CHECK	5/17/2022	\$4,125.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KEVIN KNIGHT			Is \$4,125.00	
KEVIN L MILES	467319966	CHECK	10/19/2021	\$1,068.00
KEVIN L MILES	467321390	CHECK	11/16/2021	\$1,068.00
KEVIN L MILES	467322819	CHECK	12/21/2021	\$1,068.00
KEVIN L MILES	467324237	CHECK	1/25/2022	\$1,068.00
KEVIN L MILES	467325663	CHECK	2/15/2022	\$1,068.00
KEVIN L MILES	467327123	CHECK	3/22/2022	\$1,068.00
KEVIN L MILES	467328544	CHECK	4/19/2022	\$1,572.00
KEVIN L MILES	467329352	CHECK	5/3/2022	\$504.00
KEVIN L MILES	467329978	CHECK	5/17/2022	\$1,572.00
KEVIN L MILES	467331444	CHECK	6/21/2022	\$1,572.00
KEVIN L MILES	467332851	CHECK	7/19/2022	\$1,572.00
KEVIN L MILES	467334256	CHECK	8/16/2022	\$1,572.00
YTD Total For KEVIN L MILES			Is \$14,772.00	
KEVIN M MASSINBURG	120805153	CHECK	7/19/2022	\$30.00
YTD Total For KEVIN M MASSINBURG			Is \$30.00	
KEVIN MINHVAN NGUYEN	467326456	CHECK	3/8/2022	\$4,503.20
KEVIN MINHVAN NGUYEN	467327124	CHECK	3/22/2022	\$3,506.00
KEVIN MINHVAN NGUYEN	467328545	CHECK	4/19/2022	\$1,532.00
KEVIN MINHVAN NGUYEN	467329979	CHECK	5/17/2022	\$1,532.00
KEVIN MINHVAN NGUYEN	467331445	CHECK	6/21/2022	\$1,532.00
KEVIN MINHVAN NGUYEN	467332852	CHECK	7/19/2022	\$1,532.00
KEVIN MINHVAN NGUYEN	467334257	CHECK	8/16/2022	\$1,532.00
YTD Total For KEVIN MINHVAN NGUYEN			Is \$15,669.20	
KEVIN ROSS	120786067	CHECK	10/19/2021	\$8,420.00
YTD Total For KEVIN ROSS			Is \$8,420.00	
KEVIN SHANE HARRIS	1200121595	EFT	10/5/2021	\$500.00
KEVIN SHANE HARRIS	1200121851	EFT	10/19/2021	\$300.00
KEVIN SHANE HARRIS	1200122175	EFT	11/2/2021	\$2,000.00
KEVIN SHANE HARRIS	1200122453	EFT	11/16/2021	\$2,400.00
KEVIN SHANE HARRIS	1200122787	EFT	12/6/2021	\$300.00
KEVIN SHANE HARRIS	1200127274	EFT	7/19/2022	\$1,100.00
YTD Total For KEVIN SHANE HARRIS			Is \$6,600.00	
KEWANNAH WILLIAMS	467319967	CHECK	10/19/2021	\$142.00
KEWANNAH WILLIAMS	467321391	CHECK	11/16/2021	\$142.00
KEWANNAH WILLIAMS	467322820	CHECK	12/21/2021	\$142.00
KEWANNAH WILLIAMS	467324238	CHECK	1/25/2022	\$142.00
KEWANNAH WILLIAMS	467325664	CHECK	2/15/2022	\$142.00
KEWANNAH WILLIAMS	467327125	CHECK	3/22/2022	\$142.00
KEWANNAH WILLIAMS	467328546	CHECK	4/19/2022	\$142.00
KEWANNAH WILLIAMS	467329980	CHECK	5/17/2022	\$142.00
KEWANNAH WILLIAMS	467331446	CHECK	6/21/2022	\$142.00
KEWANNAH WILLIAMS	467332853	CHECK	7/19/2022	\$142.00
KEWANNAH WILLIAMS	467334258	CHECK	8/16/2022	\$142.00
YTD Total For KEWANNAH WILLIAMS			Is \$1,562.00	
KEYA INC	120786685	CHECK	10/22/2021	\$6,750.00
KEYA INC	120787744	CHECK	11/12/2021	\$1,350.00
KEYA INC	120793221	CHECK	1/28/2022	\$1,450.00
KEYA INC	120793764	CHECK	2/7/2022	\$1,450.00
KEYA INC	120796169	CHECK	3/18/2022	\$1,450.00
KEYA INC	120804014	CHECK	7/6/2022	\$1,500.00
YTD Total For KEYA INC			Is \$13,950.00	
KEYARON L ARMOUR	467332228	CHECK	7/5/2022	\$106.24
KEYARON L ARMOUR	467332854	CHECK	7/19/2022	\$55.00
KEYARON L ARMOUR	467334259	CHECK	8/16/2022	\$55.00
YTD Total For KEYARON L ARMOUR			Is \$216.24	
KEYONNA SHAW	467319968	CHECK	10/19/2021	\$168.00
KEYONNA SHAW	467321392	CHECK	11/16/2021	\$168.00
KEYONNA SHAW	467322821	CHECK	12/21/2021	\$168.00

Vendor Name	Payment No	Method	Date	Amount
KEYONNA SHAW	467324239	CHECK	1/25/2022	\$145.00
KEYONNA SHAW	467325665	CHECK	2/15/2022	\$145.00
YTD Total For KEYONNA SHAW			Is \$794.00	
KHANH TA	120796575	CHECK	3/22/2022	\$4,414.29
KHANH TA	120798703	CHECK	4/19/2022	\$1,471.43
KHANH TA	120800472	CHECK	5/17/2022	\$1,471.43
KHANH TA	120802832	CHECK	6/21/2022	\$1,471.43
KHANH TA	120804751	CHECK	7/19/2022	\$1,471.43
KHANH TA	120806968	CHECK	8/16/2022	\$1,471.43
YTD Total For KHANH TA			Is \$11,771.44	
KHOA NGUYEN	467319969	CHECK	10/19/2021	\$1,207.00
KHOA NGUYEN	467321393	CHECK	11/16/2021	\$1,207.00
KHOA NGUYEN	467322822	CHECK	12/21/2021	\$1,207.00
KHOA NGUYEN	467324240	CHECK	1/25/2022	\$1,207.00
KHOA NGUYEN	467325666	CHECK	2/15/2022	\$1,207.00
KHOA NGUYEN	467327126	CHECK	3/22/2022	\$882.00
KHOA NGUYEN	467328547	CHECK	4/19/2022	\$882.00
KHOA NGUYEN	467329981	CHECK	5/17/2022	\$882.00
KHOA NGUYEN	467331447	CHECK	6/21/2022	\$882.00
KHOA NGUYEN	467332855	CHECK	7/19/2022	\$882.00
KHOA NGUYEN	467334260	CHECK	8/16/2022	\$882.00
YTD Total For KHOA NGUYEN			Is \$11,327.00	
KHOI NGUYEN BUI	467319970	CHECK	10/19/2021	\$2,396.00
KHOI NGUYEN BUI	467321394	CHECK	11/16/2021	\$2,396.00
KHOI NGUYEN BUI	467322823	CHECK	12/21/2021	\$2,396.00
KHOI NGUYEN BUI	467324241	CHECK	1/25/2022	\$2,396.00
KHOI NGUYEN BUI	467325667	CHECK	2/15/2022	\$2,396.00
KHOI NGUYEN BUI	467327127	CHECK	3/22/2022	\$2,439.00
KHOI NGUYEN BUI	467328548	CHECK	4/19/2022	\$2,466.00
KHOI NGUYEN BUI	467329982	CHECK	5/17/2022	\$2,466.00
KHOI NGUYEN BUI	467331448	CHECK	6/21/2022	\$2,466.00
KHOI NGUYEN BUI	467332856	CHECK	7/19/2022	\$2,466.00
KHOI NGUYEN BUI	467334261	CHECK	8/16/2022	\$2,466.00
YTD Total For KHOI NGUYEN BUI			Is \$26,749.00	
KHOINGUYEN NGUYEN	467327128	CHECK	3/22/2022	\$7,941.49
KHOINGUYEN NGUYEN	467328549	CHECK	4/19/2022	\$1,739.00
KHOINGUYEN NGUYEN	467329983	CHECK	5/17/2022	\$1,739.00
KHOINGUYEN NGUYEN	467331449	CHECK	6/21/2022	\$1,739.00
KHOINGUYEN NGUYEN	467332857	CHECK	7/19/2022	\$1,739.00
KHOINGUYEN NGUYEN	467334262	CHECK	8/16/2022	\$1,739.00
YTD Total For KHOINGUYEN NGUYEN			Is \$16,636.49	
KHUONG DO	467319971	CHECK	10/19/2021	\$3,664.00
KHUONG DO	467321395	CHECK	11/16/2021	\$3,664.00
KHUONG DO	467322824	CHECK	12/21/2021	\$3,664.00
KHUONG DO	467324242	CHECK	1/25/2022	\$3,301.00
KHUONG DO	467325668	CHECK	2/15/2022	\$3,301.00
KHUONG DO	467327129	CHECK	3/22/2022	\$2,709.00
KHUONG DO	467328550	CHECK	4/19/2022	\$2,709.00
KHUONG DO	467329984	CHECK	5/17/2022	\$2,709.00
KHUONG DO	467331450	CHECK	6/21/2022	\$2,709.00
KHUONG DO	467332858	CHECK	7/19/2022	\$4,433.00
KHUONG DO	467334263	CHECK	8/16/2022	\$3,838.00
YTD Total For KHUONG DO			Is \$36,701.00	
KIA WALNIKWA LEMONS	120786068	CHECK	10/19/2021	\$780.00
YTD Total For KIA WALNIKWA LEMONS			Is \$780.00	
KIAMESHIA EDWARDS	120786069	CHECK	10/19/2021	\$2,360.00
KIAMESHIA EDWARDS	120788211	CHECK	11/16/2021	\$2,000.00
KIAMESHIA EDWARDS	120794334	CHECK	2/15/2022	\$1,510.00
KIAMESHIA EDWARDS	120798704	CHECK	4/19/2022	\$1,070.00

Vendor Name	Payment No	Method	Date	Amount
KIAMESHIA EDWARDS	120799631	CHECK	5/3/2022	\$2,000.00
YTD Total For KIAMESHIA EDWARDS			Is \$8,940.00	
KIARA ALEXANDRIA BECK	467331451	CHECK	6/21/2022	\$96.00
YTD Total For KIARA ALEXANDRIA BECK			Is \$96.00	
KIARA MONTGOMERY	467327130	CHECK	3/22/2022	\$174.00
KIARA MONTGOMERY	467328551	CHECK	4/19/2022	\$87.00
KIARA MONTGOMERY	467329985	CHECK	5/17/2022	\$87.00
KIARA MONTGOMERY	467331452	CHECK	6/21/2022	\$87.00
KIARA MONTGOMERY	467332859	CHECK	7/19/2022	\$87.00
KIARA MONTGOMERY	467334264	CHECK	8/16/2022	\$87.00
YTD Total For KIARA MONTGOMERY			Is \$609.00	
KIDANE, TZEKGABRHAN	1200127912	EFT	8/16/2022	\$779.25
YTD Total For KIDANE, TZEKGABRHAN			Is \$779.25	
KIET QUACH ANH CHIEU	467322825	CHECK	12/21/2021	\$2,504.00
KIET QUACH ANH CHIEU	467324243	CHECK	1/25/2022	\$1,252.00
KIET QUACH ANH CHIEU	467325669	CHECK	2/15/2022	\$1,252.00
KIET QUACH ANH CHIEU	467327131	CHECK	3/22/2022	\$1,252.00
KIET QUACH ANH CHIEU	467328552	CHECK	4/19/2022	\$1,252.00
KIET QUACH ANH CHIEU	467329986	CHECK	5/17/2022	\$1,252.00
KIET QUACH ANH CHIEU	467331453	CHECK	6/21/2022	\$2,334.00
KIET QUACH ANH CHIEU	467332229	CHECK	7/5/2022	\$1,082.00
KIET QUACH ANH CHIEU	467332860	CHECK	7/19/2022	\$2,334.00
KIET QUACH ANH CHIEU	467334265	CHECK	8/16/2022	\$2,334.00
YTD Total For KIET QUACH ANH CHIEU			Is \$16,848.00	
KIET TRAN	467319972	CHECK	10/19/2021	\$2,000.00
KIET TRAN	467320736	CHECK	11/2/2021	\$366.00
KIET TRAN	467321396	CHECK	11/16/2021	\$2,000.00
KIET TRAN	467322826	CHECK	12/21/2021	\$2,000.00
KIET TRAN	467324244	CHECK	1/25/2022	\$1,892.00
KIET TRAN	467325670	CHECK	2/15/2022	\$1,892.00
KIET TRAN	467327132	CHECK	3/22/2022	\$1,892.00
KIET TRAN	467328553	CHECK	4/19/2022	\$1,892.00
KIET TRAN	467329987	CHECK	5/17/2022	\$1,892.00
KIET TRAN	467331454	CHECK	6/21/2022	\$1,892.00
KIET TRAN	467332861	CHECK	7/19/2022	\$1,892.00
KIET TRAN	467334266	CHECK	8/16/2022	\$1,892.00
YTD Total For KIET TRAN			Is \$21,502.00	
KIEU TA	467319973	CHECK	10/19/2021	\$1,906.00
KIEU TA	467321397	CHECK	11/16/2021	\$1,906.00
KIEU TA	467322827	CHECK	12/21/2021	\$1,906.00
KIEU TA	467324245	CHECK	1/25/2022	\$2,000.00
KIEU TA	467325671	CHECK	2/15/2022	\$2,000.00
KIEU TA	467327133	CHECK	3/22/2022	\$2,000.00
KIEU TA	467328554	CHECK	4/19/2022	\$2,000.00
KIEU TA	467329988	CHECK	5/17/2022	\$2,000.00
KIEU TA	467331455	CHECK	6/21/2022	\$2,000.00
KIEU TA	467332862	CHECK	7/19/2022	\$2,000.00
KIEU TA	467334267	CHECK	8/16/2022	\$2,000.00
YTD Total For KIEU TA			Is \$21,718.00	
KIGENESH ADAMU	467319974	CHECK	10/19/2021	\$606.00
KIGENESH ADAMU	467321398	CHECK	11/16/2021	\$606.00
KIGENESH ADAMU	467322828	CHECK	12/21/2021	\$2,061.00
KIGENESH ADAMU	467324246	CHECK	1/25/2022	\$897.00
KIGENESH ADAMU	467325672	CHECK	2/15/2022	\$897.00
KIGENESH ADAMU	467327134	CHECK	3/22/2022	\$897.00
KIGENESH ADAMU	467328555	CHECK	4/19/2022	\$897.00
KIGENESH ADAMU	467329989	CHECK	5/17/2022	\$862.00
KIGENESH ADAMU	467331456	CHECK	6/21/2022	\$862.00
KIGENESH ADAMU	467332863	CHECK	7/19/2022	\$862.00

Vendor Name	Payment No	Method	Date	Amount
KIGENESH ADAMU	467334268	CHECK	8/16/2022	\$862.00
YTD Total For KIGENESH ADAMU			Is \$10,309.00	
KILMER, MITCHELL FORD	1200127913	EFT	8/16/2022	\$293.77
YTD Total For KILMER, MITCHELL FORD			Is \$293.77	
KILPATRICK EQUIPMENT CO CORP	120799632	CHECK	5/3/2022	\$1,355.00
YTD Total For KILPATRICK EQUIPMENT CO CORP			Is \$1,355.00	
KIM ALLEN	120786070	CHECK	10/19/2021	\$976.64
KIM ALLEN	120787234	CHECK	11/2/2021	\$488.32
KIM ALLEN	120789457	CHECK	12/7/2021	\$231.16
KIM ALLEN	120790498	CHECK	12/21/2021	\$249.04
KIM ALLEN	120800473	CHECK	5/17/2022	\$257.64
KIM ALLEN	120801746	CHECK	6/7/2022	\$257.64
KIM ALLEN	120803758	CHECK	7/5/2022	\$257.64
KIM ALLEN	120806969	CHECK	8/16/2022	\$515.28
YTD Total For KIM ALLEN			Is \$3,233.36	
KIM O KANAMAN	120786071	CHECK	10/19/2021	\$777.17
KIM O KANAMAN	120787745	CHECK	11/12/2021	\$777.17
YTD Total For KIM O KANAMAN			Is \$1,554.34	
KIM R TURNER	120797953	CHECK	4/5/2022	\$3,507.00
KIM R TURNER	120803436	CHECK	6/28/2022	\$1,252.55
YTD Total For KIM R TURNER			Is \$4,759.55	
KIM YEN CHU	467333622	CHECK	8/2/2022	\$5,432.00
KIM YEN CHU	467334269	CHECK	8/16/2022	\$1,358.00
YTD Total For KIM YEN CHU			Is \$6,790.00	
KIMBERLY CRYSTAL LANGE	467319975	CHECK	10/19/2021	\$22.00
KIMBERLY CRYSTAL LANGE	467321399	CHECK	11/16/2021	\$22.00
KIMBERLY CRYSTAL LANGE	467322829	CHECK	12/21/2021	\$22.00
KIMBERLY CRYSTAL LANGE	467324247	CHECK	1/25/2022	\$22.00
KIMBERLY CRYSTAL LANGE	467325673	CHECK	2/15/2022	\$22.00
KIMBERLY CRYSTAL LANGE	467327135	CHECK	3/22/2022	\$22.00
KIMBERLY CRYSTAL LANGE	467328556	CHECK	4/19/2022	\$22.00
KIMBERLY CRYSTAL LANGE	467330715	CHECK	5/20/2022	\$22.00
KIMBERLY CRYSTAL LANGE	467331457	CHECK	6/21/2022	\$22.00
KIMBERLY CRYSTAL LANGE	467332864	CHECK	7/19/2022	\$22.00
KIMBERLY CRYSTAL LANGE	467334270	CHECK	8/16/2022	\$22.00
YTD Total For KIMBERLY CRYSTAL LANGE			Is \$242.00	
KIMBERLY D TAYLOR	467331458	CHECK	6/21/2022	\$244.00
KIMBERLY D TAYLOR	467332865	CHECK	7/19/2022	\$122.00
KIMBERLY D TAYLOR	467334271	CHECK	8/16/2022	\$122.00
YTD Total For KIMBERLY D TAYLOR			Is \$488.00	
KIMBERLY EDE	120794975	CHECK	2/25/2022	\$4,130.80
KIMBERLY EDE	120796170	CHECK	3/18/2022	\$1,249.00
YTD Total For KIMBERLY EDE			Is \$5,379.80	
KIMBERLY HINES	467319976	CHECK	10/19/2021	\$152.00
KIMBERLY HINES	467321400	CHECK	11/16/2021	\$152.00
KIMBERLY HINES	467322830	CHECK	12/21/2021	\$152.00
KIMBERLY HINES	467324248	CHECK	1/25/2022	\$152.00
KIMBERLY HINES	467325674	CHECK	2/15/2022	\$152.00
KIMBERLY HINES	467327136	CHECK	3/22/2022	\$152.00
KIMBERLY HINES	467328557	CHECK	4/19/2022	\$152.00
KIMBERLY HINES	467329990	CHECK	5/17/2022	\$152.00
KIMBERLY HINES	467331459	CHECK	6/21/2022	\$152.00
KIMBERLY HINES	467332866	CHECK	7/19/2022	\$152.00
KIMBERLY HINES	467334272	CHECK	8/16/2022	\$44.00
YTD Total For KIMBERLY HINES			Is \$1,564.00	
KIMBERLY K VARY	120803437	CHECK	6/28/2022	\$3,546.67
YTD Total For KIMBERLY K VARY			Is \$3,546.67	
KIMBERLY L AUSTIN	120785248	CHECK	10/5/2021	\$960.00
KIMBERLY L AUSTIN	120786072	CHECK	10/19/2021	\$4,590.00

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY L AUSTIN	120787235	CHECK	11/2/2021	\$2,670.00
KIMBERLY L AUSTIN	120788212	CHECK	11/16/2021	\$4,270.00
KIMBERLY L AUSTIN	120789458	CHECK	12/7/2021	\$8,570.00
KIMBERLY L AUSTIN	120790499	CHECK	12/21/2021	\$1,690.00
KIMBERLY L AUSTIN	120791669	CHECK	1/11/2022	\$1,130.00
KIMBERLY L AUSTIN	120792769	CHECK	1/25/2022	\$3,830.00
KIMBERLY L AUSTIN	120794335	CHECK	2/15/2022	\$1,410.00
KIMBERLY L AUSTIN	120795481	CHECK	3/8/2022	\$1,500.00
KIMBERLY L AUSTIN	120796576	CHECK	3/22/2022	\$3,430.00
KIMBERLY L AUSTIN	120797643	CHECK	4/5/2022	\$2,320.00
KIMBERLY L AUSTIN	120798705	CHECK	4/19/2022	\$2,560.00
KIMBERLY L AUSTIN	120799633	CHECK	5/3/2022	\$2,720.00
KIMBERLY L AUSTIN	120800474	CHECK	5/17/2022	\$2,440.00
KIMBERLY L AUSTIN	120801747	CHECK	6/7/2022	\$2,060.00
KIMBERLY L AUSTIN	120804752	CHECK	7/19/2022	\$4,080.00
KIMBERLY L AUSTIN	120805908	CHECK	8/2/2022	\$3,160.00
KIMBERLY L AUSTIN	120806970	CHECK	8/16/2022	\$3,280.00
YTD Total For KIMBERLY L AUSTIN			Is \$56,670.00	
KIMBERLY MATTIOLI	467321401	CHECK	11/16/2021	\$609.33
KIMBERLY MATTIOLI	467322831	CHECK	12/21/2021	\$181.00
KIMBERLY MATTIOLI	467324249	CHECK	1/25/2022	\$181.00
KIMBERLY MATTIOLI	467325675	CHECK	2/15/2022	\$181.00
KIMBERLY MATTIOLI	467327137	CHECK	3/22/2022	\$181.00
KIMBERLY MATTIOLI	467328558	CHECK	4/19/2022	\$181.00
KIMBERLY MATTIOLI	467330716	CHECK	5/20/2022	\$181.00
KIMBERLY MATTIOLI	467331460	CHECK	6/21/2022	\$181.00
KIMBERLY MATTIOLI	467332867	CHECK	7/19/2022	\$181.00
KIMBERLY MATTIOLI	467334273	CHECK	8/16/2022	\$181.00
YTD Total For KIMBERLY MATTIOLI			Is \$2,238.33	
KIMBERLY RECHELE COOK	467319351	CHECK	10/19/2021	\$40.00
KIMBERLY RECHELE COOK	467320780	CHECK	11/16/2021	\$40.00
KIMBERLY RECHELE COOK	467322205	CHECK	12/21/2021	\$40.00
KIMBERLY RECHELE COOK	467323632	CHECK	1/25/2022	\$40.00
KIMBERLY RECHELE COOK	467325052	CHECK	2/15/2022	\$40.00
KIMBERLY RECHELE COOK	467326509	CHECK	3/22/2022	\$40.00
KIMBERLY RECHELE COOK	467327940	CHECK	4/19/2022	\$40.00
KIMBERLY RECHELE COOK	467329416	CHECK	5/17/2022	\$40.00
KIMBERLY RECHELE COOK	467330847	CHECK	6/21/2022	\$40.00
KIMBERLY RECHELE COOK	467332267	CHECK	7/19/2022	\$40.00
KIMBERLY RECHELE COOK	467333687	CHECK	8/16/2022	\$40.00
YTD Total For KIMBERLY RECHELE COOK			Is \$440.00	
KIMBERLY TAYLOR	467322832	CHECK	12/21/2021	\$900.00
KIMBERLY TAYLOR	467324250	CHECK	1/25/2022	\$180.00
KIMBERLY TAYLOR	467325676	CHECK	2/15/2022	\$180.00
KIMBERLY TAYLOR	467327138	CHECK	3/22/2022	\$180.00
KIMBERLY TAYLOR	467328559	CHECK	4/19/2022	\$180.00
YTD Total For KIMBERLY TAYLOR			Is \$1,620.00	
KIMBERLY TINSLEY	120799634	CHECK	5/3/2022	\$146.00
YTD Total For KIMBERLY TINSLEY			Is \$146.00	
KIMBERLY WARD	467319977	CHECK	10/19/2021	\$89.00
KIMBERLY WARD	467321402	CHECK	11/16/2021	\$89.00
KIMBERLY WARD	467322833	CHECK	12/21/2021	\$89.00
KIMBERLY WARD	467324251	CHECK	1/25/2022	\$89.00
KIMBERLY WARD	467325677	CHECK	2/15/2022	\$89.00
KIMBERLY WARD	467327139	CHECK	3/22/2022	\$89.00
KIMBERLY WARD	467328560	CHECK	4/19/2022	\$89.00
KIMBERLY WARD	467329991	CHECK	5/17/2022	\$89.00
KIMBERLY WARD	467331461	CHECK	6/21/2022	\$89.00
KIMBERLY WARD	467332868	CHECK	7/19/2022	\$89.00

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY WARD	467334274	CHECK	8/16/2022	\$89.00
YTD Total For KIMBERLY WARD			Is \$979.00	
KIMDRAYA HARPER	467333623	CHECK	8/2/2022	\$80.00
KIMDRAYA HARPER	467334275	CHECK	8/16/2022	\$40.00
YTD Total For KIMDRAYA HARPER			Is \$120.00	
KIMEYA L SMITH	467320737	CHECK	11/2/2021	\$225.00
KIMEYA L SMITH	467321403	CHECK	11/16/2021	\$75.00
KIMEYA L SMITH	467322834	CHECK	12/21/2021	\$75.00
KIMEYA L SMITH	467324252	CHECK	1/25/2022	\$75.00
KIMEYA L SMITH	467325678	CHECK	2/15/2022	\$75.00
YTD Total For KIMEYA L SMITH			Is \$525.00	
KIMLEY-HORN & ASSOC INC	120786073	CHECK	10/19/2021	\$5,877.69
KIMLEY-HORN & ASSOC INC	120790500	CHECK	12/21/2021	\$10,780.15
KIMLEY-HORN & ASSOC INC	120794336	CHECK	2/15/2022	\$4,900.00
KIMLEY-HORN & ASSOC INC	120795482	CHECK	3/8/2022	\$5,985.00
KIMLEY-HORN & ASSOC INC	120798706	CHECK	4/19/2022	\$6,365.00
KIMLEY-HORN & ASSOC INC	120799635	CHECK	5/3/2022	\$5,890.00
KIMLEY-HORN & ASSOC INC	120800475	CHECK	5/17/2022	\$895.70
KIMLEY-HORN & ASSOC INC	120803759	CHECK	7/5/2022	\$17,692.43
KIMLEY-HORN & ASSOC INC	120804753	CHECK	7/19/2022	\$7,427.50
KIMLEY-HORN & ASSOC INC	120805154	CHECK	7/19/2022	\$3,512.95
KIMLEY-HORN & ASSOC INC	120805909	CHECK	8/2/2022	\$5,337.97
KIMLEY-HORN & ASSOC INC	120806971	CHECK	8/16/2022	\$10,165.00
YTD Total For KIMLEY-HORN & ASSOC INC			Is \$84,829.39	
KIMMI, STACEY L	1280004576	EFT	5/17/2022	\$88.50
KIMMI, STACEY L	1280004615	EFT	7/5/2022	\$88.50
YTD Total For KIMMI, STACEY L			Is \$177.00	
KIMMY LEE	467319978	CHECK	10/19/2021	\$966.00
KIMMY LEE	467321404	CHECK	11/16/2021	\$966.00
KIMMY LEE	467322835	CHECK	12/21/2021	\$966.00
KIMMY LEE	467324253	CHECK	1/25/2022	\$966.00
KIMMY LEE	467325679	CHECK	2/15/2022	\$966.00
KIMMY LEE	467327140	CHECK	3/22/2022	\$966.00
KIMMY LEE	467328561	CHECK	4/19/2022	\$966.00
KIMMY LEE	467329992	CHECK	5/17/2022	\$966.00
KIMMY LEE	467331462	CHECK	6/21/2022	\$966.00
KIMMY LEE	467332869	CHECK	7/19/2022	\$966.00
KIMMY LEE	467334276	CHECK	8/16/2022	\$966.00
YTD Total For KIMMY LEE			Is \$10,626.00	
KIN CHEONG LO	467323590	CHECK	1/11/2022	\$2,427.80
KIN CHEONG LO	467324254	CHECK	1/25/2022	\$1,214.00
KIN CHEONG LO	467325680	CHECK	2/15/2022	\$1,214.00
KIN CHEONG LO	467327141	CHECK	3/22/2022	\$1,214.00
KIN CHEONG LO	467328562	CHECK	4/19/2022	\$1,214.00
KIN CHEONG LO	467330810	CHECK	6/7/2022	\$1,214.00
KIN CHEONG LO	467331463	CHECK	6/21/2022	\$1,214.00
KIN CHEONG LO	467332870	CHECK	7/19/2022	\$1,214.00
KIN CHEONG LO	467334277	CHECK	8/16/2022	\$1,214.00
YTD Total For KIN CHEONG LO			Is \$12,139.80	
KINETECH CLOUD LLC	120791670	CHECK	1/11/2022	\$49,750.00
YTD Total For KINETECH CLOUD LLC			Is \$49,750.00	
KING CAPITAL	467320738	CHECK	11/2/2021	\$816.00
KING CAPITAL	467321405	CHECK	11/16/2021	\$408.00
YTD Total For KING CAPITAL			Is \$1,224.00	
KING, ANGELA MICHELLE	1200123925	EFT	2/1/2022	\$847.98
KING, ANGELA MICHELLE	1200126345	EFT	6/7/2022	\$365.68
YTD Total For KING, ANGELA MICHELLE			Is \$1,213.66	
KINGDOM CONCEPTS LLC	120806460	CHECK	8/9/2022	\$10,200.00
YTD Total For KINGDOM CONCEPTS LLC			Is \$10,200.00	

Vendor Name	Payment No	Method	Date	Amount
KINGSWAY DELIVERY CORPORATION	1200121852	EFT	10/19/2021	\$3,682.50
YTD Total For KINGSWAY DELIVERY CORPORATION			Is \$3,682.50	
KINLOCH EQUIPMENT & SUPPLY INC	120785249	CHECK	10/5/2021	\$368.58
KINLOCH EQUIPMENT & SUPPLY INC	120787236	CHECK	11/2/2021	\$2,439.80
KINLOCH EQUIPMENT & SUPPLY INC	120796577	CHECK	3/22/2022	\$1,942.39
KINLOCH EQUIPMENT & SUPPLY INC	120801748	CHECK	6/7/2022	\$1,259.79
YTD Total For KINLOCH EQUIPMENT & SUPPLY INC			Is \$6,010.56	
KIP CARTWRIGHT	120807888	CHECK	8/26/2022	\$750.00
YTD Total For KIP CARTWRIGHT			Is \$750.00	
KIRBY-SMITH MACHINERY INC	1200124552	EFT	3/8/2022	\$756,658.00
KIRBY-SMITH MACHINERY INC	120785250	CHECK	10/5/2021	\$654.20
KIRBY-SMITH MACHINERY INC	120794337	CHECK	2/15/2022	\$760.63
KIRBY-SMITH MACHINERY INC	120797644	CHECK	4/5/2022	\$156,980.00
KIRBY-SMITH MACHINERY INC	120801749	CHECK	6/7/2022	\$1,501.24
KIRBY-SMITH MACHINERY INC	120804754	CHECK	7/19/2022	\$30,581.51
YTD Total For KIRBY-SMITH MACHINERY INC			Is \$947,135.58	
KIRK, DEATRICE	1200123072	EFT	12/21/2021	\$309.94
KIRK, DEATRICE	1200127584	EFT	8/2/2022	\$227.01
YTD Total For KIRK, DEATRICE			Is \$536.95	
KIRKSEY ARCHITECTS INC	120797645	CHECK	4/5/2022	\$22,436.25
KIRKSEY ARCHITECTS INC	120798707	CHECK	4/19/2022	\$3,281.25
KIRKSEY ARCHITECTS INC	120799636	CHECK	5/3/2022	\$81,437.50
KIRKSEY ARCHITECTS INC	120801750	CHECK	6/7/2022	\$1,183.00
KIRKSEY ARCHITECTS INC	120803760	CHECK	7/5/2022	\$20,877.75
KIRKSEY ARCHITECTS INC	120806972	CHECK	8/16/2022	\$26,330.75
YTD Total For KIRKSEY ARCHITECTS INC			Is \$155,546.50	
KIRSTEN GREEN	467333624	CHECK	8/2/2022	\$91.00
KIRSTEN GREEN	467334278	CHECK	8/16/2022	\$91.00
YTD Total For KIRSTEN GREEN			Is \$182.00	
KIRSTUN MONCRIEF	467319979	CHECK	10/19/2021	\$14.00
KIRSTUN MONCRIEF	467321406	CHECK	11/16/2021	\$14.00
KIRSTUN MONCRIEF	467322836	CHECK	12/21/2021	\$14.00
KIRSTUN MONCRIEF	467324255	CHECK	1/25/2022	\$62.00
KIRSTUN MONCRIEF	467325681	CHECK	2/15/2022	\$62.00
KIRSTUN MONCRIEF	467327142	CHECK	3/22/2022	\$62.00
KIRSTUN MONCRIEF	467328563	CHECK	4/19/2022	\$62.00
KIRSTUN MONCRIEF	467329993	CHECK	5/17/2022	\$62.00
KIRSTUN MONCRIEF	467331464	CHECK	6/21/2022	\$62.00
KIRSTUN MONCRIEF	467332871	CHECK	7/19/2022	\$62.00
KIRSTUN MONCRIEF	467334279	CHECK	8/16/2022	\$62.00
YTD Total For KIRSTUN MONCRIEF			Is \$538.00	
KISHOR N PATEL	120794976	CHECK	2/25/2022	\$9,600.00
KISHOR N PATEL	120796171	CHECK	3/18/2022	\$1,600.00
KISHOR N PATEL	120799079	CHECK	4/19/2022	\$1,600.00
YTD Total For KISHOR N PATEL			Is \$12,800.00	
KISNA INVESTMENT GROUP	467319980	CHECK	10/19/2021	\$67.00
KISNA INVESTMENT GROUP	467321407	CHECK	11/16/2021	\$67.00
KISNA INVESTMENT GROUP	467322837	CHECK	12/21/2021	\$67.00
KISNA INVESTMENT GROUP	467324256	CHECK	1/25/2022	\$67.00
KISNA INVESTMENT GROUP	467325682	CHECK	2/15/2022	\$67.00
KISNA INVESTMENT GROUP	467327143	CHECK	3/22/2022	\$67.00
KISNA INVESTMENT GROUP	467328564	CHECK	4/19/2022	\$67.00
KISNA INVESTMENT GROUP	467329994	CHECK	5/17/2022	\$67.00
KISNA INVESTMENT GROUP	467331465	CHECK	6/21/2022	\$67.00
KISNA INVESTMENT GROUP	467332872	CHECK	7/19/2022	\$67.00
KISNA INVESTMENT GROUP	467334280	CHECK	8/16/2022	\$1,553.00
YTD Total For KISNA INVESTMENT GROUP			Is \$2,223.00	
KISNA WESTRIDGE APARTMENTS LLC	4670045453	EFT	10/19/2021	\$2,686.00
KISNA WESTRIDGE APARTMENTS LLC	4670045738	EFT	11/16/2021	\$2,686.00

Vendor Name	Payment No	Method	Date	Amount
KISNA WESTRIDGE APARTMENTS LLC	4670046014	EFT	12/21/2021	\$2,686.00
KISNA WESTRIDGE APARTMENTS LLC	4670046299	EFT	1/25/2022	\$2,686.00
KISNA WESTRIDGE APARTMENTS LLC	4670046557	EFT	2/15/2022	\$2,686.00
KISNA WESTRIDGE APARTMENTS LLC	4670046824	EFT	3/22/2022	\$2,800.00
KISNA WESTRIDGE APARTMENTS LLC	4670047084	EFT	4/19/2022	\$2,558.00
KISNA WESTRIDGE APARTMENTS LLC	4670047351	EFT	5/17/2022	\$2,672.00
KISNA WESTRIDGE APARTMENTS LLC	4670047612	EFT	6/21/2022	\$1,611.00
KISNA WESTRIDGE APARTMENTS LLC	4670047871	EFT	7/19/2022	\$400.00
KISNA WESTRIDGE APARTMENTS LLC	4670048131	EFT	8/16/2022	\$1,311.00
YTD Total For KISNA WESTRIDGE APARTMENTS LLC			Is \$24,782.00	
KLEBER INC	120786074	CHECK	10/19/2021	\$1,000.00
KLEBER INC	120787746	CHECK	11/12/2021	\$1,000.00
KLEBER INC	467319981	CHECK	10/19/2021	\$728.00
KLEBER INC	467321408	CHECK	11/16/2021	\$728.00
KLEBER INC	467322838	CHECK	12/21/2021	\$728.00
KLEBER INC	467324257	CHECK	1/25/2022	\$728.00
KLEBER INC	467325683	CHECK	2/15/2022	\$728.00
KLEBER INC	467327144	CHECK	3/22/2022	\$728.00
KLEBER INC	467328565	CHECK	4/19/2022	\$728.00
KLEBER INC	467329995	CHECK	5/17/2022	\$728.00
KLEBER INC	467331466	CHECK	6/21/2022	\$728.00
KLEBER INC	467332873	CHECK	7/19/2022	\$728.00
KLEBER INC	467334281	CHECK	8/16/2022	\$728.00
YTD Total For KLEBER INC			Is \$10,008.00	
KLEINFELDER INC	120786075	CHECK	10/19/2021	\$15,967.00
KLEINFELDER INC	120789459	CHECK	12/7/2021	\$19,306.25
KLEINFELDER INC	120792770	CHECK	1/25/2022	\$21,779.25
KLEINFELDER INC	120794338	CHECK	2/15/2022	\$6,206.00
KLEINFELDER INC	120795483	CHECK	3/8/2022	\$9,692.75
KLEINFELDER INC	120797646	CHECK	4/5/2022	\$3,094.75
KLEINFELDER INC	120800476	CHECK	5/17/2022	\$7,931.75
KLEINFELDER INC	120802833	CHECK	6/21/2022	\$9,382.00
KLEINFELDER INC	120806973	CHECK	8/16/2022	\$24,952.50
YTD Total For KLEINFELDER INC			Is \$118,312.25	
KNIGHT INDUSTRIAL CONTRACTING LLC	120802834	CHECK	6/21/2022	\$24,925.00
YTD Total For KNIGHT INDUSTRIAL CONTRACTING LLC			Is \$24,925.00	
KNOLLRIDGE MHC LLC	120794766	CHECK	2/22/2022	\$3,051.10
KNOLLRIDGE MHC LLC	120796172	CHECK	3/18/2022	\$480.00
KNOLLRIDGE MHC LLC	120798327	CHECK	4/15/2022	\$480.00
KNOLLRIDGE MHC LLC	120800983	CHECK	5/20/2022	\$480.00
KNOLLRIDGE MHC LLC	120802439	CHECK	6/17/2022	\$480.00
KNOLLRIDGE MHC LLC	120804386	CHECK	7/15/2022	\$480.00
KNOLLRIDGE MHC LLC	120807594	CHECK	8/19/2022	\$480.00
YTD Total For KNOLLRIDGE MHC LLC			Is \$5,931.10	
KNOWLEDGE HUB LLC	120794767	CHECK	2/22/2022	\$15,000.00
YTD Total For KNOWLEDGE HUB LLC			Is \$15,000.00	
KOBBY T WARREN	120786076	CHECK	10/19/2021	\$2,950.00
KOBBY T WARREN	120787237	CHECK	11/2/2021	\$500.00
KOBBY T WARREN	120789460	CHECK	12/7/2021	\$20,000.00
KOBBY T WARREN	120790501	CHECK	12/21/2021	\$10,075.00
KOBBY T WARREN	120791671	CHECK	1/11/2022	\$2,500.00
KOBBY T WARREN	120792771	CHECK	1/25/2022	\$3,000.00
KOBBY T WARREN	120793458	CHECK	2/1/2022	\$2,100.00
KOBBY T WARREN	120795484	CHECK	3/8/2022	\$1,975.00
KOBBY T WARREN	120796578	CHECK	3/22/2022	\$500.00
KOBBY T WARREN	120797647	CHECK	4/5/2022	\$9,000.00
KOBBY T WARREN	120798023	CHECK	4/8/2022	\$22,800.00
KOBBY T WARREN	120798708	CHECK	4/19/2022	\$1,200.00
KOBBY T WARREN	120799637	CHECK	5/3/2022	\$4,532.00

Vendor Name	Payment No	Method	Date	Amount
KOBBY T WARREN	120800477	CHECK	5/17/2022	\$1,900.00
KOBBY T WARREN	120801751	CHECK	6/7/2022	\$2,400.00
KOBBY T WARREN	120803761	CHECK	7/5/2022	\$2,100.00
KOBBY T WARREN	120804755	CHECK	7/19/2022	\$1,800.00
KOBBY T WARREN	120805910	CHECK	8/2/2022	\$3,375.00
KOBBY T WARREN	120806974	CHECK	8/16/2022	\$4,275.00
YTD Total For KOBBY T WARREN			Is \$96,982.00	
KOBS, SHAELA K	1200127275	EFT	7/19/2022	\$86.00
YTD Total For KOBS, SHAELA K			Is \$86.00	
KOCHAV YACHID WINDJAMMER LLC	4670045454	EFT	10/19/2021	\$2,435.00
KOCHAV YACHID WINDJAMMER LLC	4670045739	EFT	11/16/2021	\$2,435.00
KOCHAV YACHID WINDJAMMER LLC	4670046015	EFT	12/21/2021	\$2,646.00
KOCHAV YACHID WINDJAMMER LLC	4670046300	EFT	1/25/2022	\$2,592.00
KOCHAV YACHID WINDJAMMER LLC	4670046558	EFT	2/15/2022	\$2,592.00
KOCHAV YACHID WINDJAMMER LLC	4670046825	EFT	3/22/2022	\$2,592.00
KOCHAV YACHID WINDJAMMER LLC	4670047085	EFT	4/19/2022	\$2,592.00
KOCHAV YACHID WINDJAMMER LLC	4670047352	EFT	5/17/2022	\$2,592.00
KOCHAV YACHID WINDJAMMER LLC	4670047613	EFT	6/21/2022	\$2,592.00
KOCHAV YACHID WINDJAMMER LLC	4670047872	EFT	7/19/2022	\$1,556.62
KOCHAV YACHID WINDJAMMER LLC	4670048016	EFT	8/2/2022	\$1,556.62
YTD Total For KOCHAV YACHID WINDJAMMER LLC			Is \$26,181.24	
KOFILE PRESERVATION INC	120785251	CHECK	10/5/2021	\$167,003.96
KOFILE PRESERVATION INC	120787238	CHECK	11/2/2021	\$147,250.00
KOFILE PRESERVATION INC	120788213	CHECK	11/16/2021	\$5,000.00
KOFILE PRESERVATION INC	120788214	CHECK	11/16/2021	\$159,252.74
KOFILE PRESERVATION INC	120789461	CHECK	12/7/2021	\$165,990.13
KOFILE PRESERVATION INC	120792772	CHECK	1/25/2022	\$158,337.17
KOFILE PRESERVATION INC	120793459	CHECK	2/1/2022	\$5,000.00
KOFILE PRESERVATION INC	120793460	CHECK	2/1/2022	\$173,228.10
KOFILE PRESERVATION INC	120795485	CHECK	3/8/2022	\$3,900,937.51
KOFILE PRESERVATION INC	120797648	CHECK	4/5/2022	\$130,886.71
KOFILE PRESERVATION INC	120798709	CHECK	4/19/2022	\$5,000.00
KOFILE PRESERVATION INC	120799638	CHECK	5/3/2022	\$174,916.69
KOFILE PRESERVATION INC	120801752	CHECK	6/7/2022	\$149,960.88
KOFILE PRESERVATION INC	120803762	CHECK	7/5/2022	\$152,567.17
KOFILE PRESERVATION INC	120804756	CHECK	7/19/2022	\$10,000.00
KOFILE PRESERVATION INC	120805911	CHECK	8/2/2022	\$153,499.41
KOFILE PRESERVATION INC	120806975	CHECK	8/16/2022	\$126.40
YTD Total For KOFILE PRESERVATION INC			Is \$5,658,956.87	
KOHLHOFF PROPERTY MANAGEMENT	467319982	CHECK	10/19/2021	\$1,305.00
KOHLHOFF PROPERTY MANAGEMENT	467320739	CHECK	11/2/2021	\$1,170.00
KOHLHOFF PROPERTY MANAGEMENT	467321409	CHECK	11/16/2021	\$2,471.00
YTD Total For KOHLHOFF PROPERTY MANAGEMENT			Is \$4,946.00	
KOLACHE FACTORY	120790502	CHECK	12/21/2021	\$276.19
YTD Total For KOLACHE FACTORY			Is \$276.19	
KONICA MINOLTA BUSINESS SOLUTIONS	120787239	CHECK	11/2/2021	\$774.76
KONICA MINOLTA BUSINESS SOLUTIONS	120790503	CHECK	12/21/2021	\$422.50
KONICA MINOLTA BUSINESS SOLUTIONS	120794339	CHECK	2/15/2022	\$51.07
KONICA MINOLTA BUSINESS SOLUTIONS	120798710	CHECK	4/19/2022	\$1,079.73
KONICA MINOLTA BUSINESS SOLUTIONS	120799639	CHECK	5/3/2022	\$226.16
KONICA MINOLTA BUSINESS SOLUTIONS	120800478	CHECK	5/17/2022	\$226.16
KONICA MINOLTA BUSINESS SOLUTIONS	120801753	CHECK	6/7/2022	\$105.50
KONICA MINOLTA BUSINESS SOLUTIONS	120802835	CHECK	6/21/2022	\$226.16
KONICA MINOLTA BUSINESS SOLUTIONS	120803763	CHECK	7/5/2022	\$458.77
KONICA MINOLTA BUSINESS SOLUTIONS	120804757	CHECK	7/19/2022	\$619.94
KONICA MINOLTA BUSINESS SOLUTIONS	120805912	CHECK	8/2/2022	\$226.16
KONICA MINOLTA BUSINESS SOLUTIONS	120806976	CHECK	8/16/2022	\$226.16
YTD Total For KONICA MINOLTA BUSINESS SOLUTIONS			Is \$4,643.07	
KORDELL RHODES	120799319	CHECK	4/29/2022	\$1,294.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KORDELL RHODES			Is \$1,294.50	
KORIA SMITH	467332230	CHECK	7/5/2022	\$54.34
KORIA SMITH	467332874	CHECK	7/19/2022	\$34.00
KORIA SMITH	467334282	CHECK	8/16/2022	\$34.00
YTD Total For KORIA SMITH			Is \$122.34	
KORUTHU P BABY	120786077	CHECK	10/19/2021	\$1,595.00
KORUTHU P BABY	120786686	CHECK	10/22/2021	\$4,899.00
KORUTHU P BABY	120787747	CHECK	11/12/2021	\$1,595.00
KORUTHU P BABY	120788896	CHECK	11/19/2021	\$2,000.00
KORUTHU P BABY	120793636	CHECK	2/1/2022	\$6,240.00
KORUTHU P BABY	120797954	CHECK	4/5/2022	\$16,840.00
KORUTHU P BABY	120799320	CHECK	4/29/2022	\$5,650.00
KORUTHU P BABY	120800984	CHECK	5/20/2022	\$6,170.00
YTD Total For KORUTHU P BABY			Is \$44,989.00	
KOSTER PROPERTIES	467319983	CHECK	10/19/2021	\$691.00
KOSTER PROPERTIES	467321410	CHECK	11/16/2021	\$691.00
KOSTER PROPERTIES	467322839	CHECK	12/21/2021	\$691.00
KOSTER PROPERTIES	467324258	CHECK	1/25/2022	\$833.00
KOSTER PROPERTIES	467325684	CHECK	2/15/2022	\$833.00
KOSTER PROPERTIES	467327145	CHECK	3/22/2022	\$833.00
KOSTER PROPERTIES	467328566	CHECK	4/19/2022	\$1,095.00
KOSTER PROPERTIES	467329353	CHECK	5/3/2022	\$262.00
KOSTER PROPERTIES	467329996	CHECK	5/17/2022	\$1,095.00
KOSTER PROPERTIES	467331467	CHECK	6/21/2022	\$1,095.00
KOSTER PROPERTIES	467332875	CHECK	7/19/2022	\$1,095.00
KOSTER PROPERTIES	467334283	CHECK	8/16/2022	\$1,095.00
YTD Total For KOSTER PROPERTIES			Is \$10,309.00	
KOWANDA WILLIAMS	467323627	CHECK	1/11/2022	\$18,328.91
YTD Total For KOWANDA WILLIAMS			Is \$18,328.91	
KRAFT, MELISSA	120787240	CHECK	11/2/2021	\$206.62
KRAFT, MELISSA	120796579	CHECK	3/22/2022	\$244.30
KRAFT, MELISSA	120798711	CHECK	4/19/2022	\$135.00
YTD Total For KRAFT, MELISSA			Is \$585.92	
KREATIVE COLORS	120806977	CHECK	8/16/2022	\$450.00
YTD Total For KREATIVE COLORS			Is \$450.00	
KRIS BALEKIAN HAYES	120785252	CHECK	10/5/2021	\$2,850.00
KRIS BALEKIAN HAYES	120786078	CHECK	10/19/2021	\$280.00
KRIS BALEKIAN HAYES	120788215	CHECK	11/16/2021	\$1,490.00
KRIS BALEKIAN HAYES	120790504	CHECK	12/21/2021	\$1,900.00
KRIS BALEKIAN HAYES	120791672	CHECK	1/11/2022	\$930.00
KRIS BALEKIAN HAYES	120792773	CHECK	1/25/2022	\$70.00
KRIS BALEKIAN HAYES	120795486	CHECK	3/8/2022	\$1,210.00
KRIS BALEKIAN HAYES	120796580	CHECK	3/22/2022	\$200.00
KRIS BALEKIAN HAYES	120797649	CHECK	4/5/2022	\$1,020.00
KRIS BALEKIAN HAYES	120798712	CHECK	4/19/2022	\$30.00
KRIS BALEKIAN HAYES	120799640	CHECK	5/3/2022	\$990.00
KRIS BALEKIAN HAYES	120801754	CHECK	6/7/2022	\$1,920.00
KRIS BALEKIAN HAYES	120803764	CHECK	7/5/2022	\$120.00
KRIS BALEKIAN HAYES	120804758	CHECK	7/19/2022	\$1,650.00
KRIS BALEKIAN HAYES	120805913	CHECK	8/2/2022	\$1,870.00
YTD Total For KRIS BALEKIAN HAYES			Is \$16,530.00	
KRIS DOWIS	120806602	CHECK	8/12/2022	\$4,800.00
YTD Total For KRIS DOWIS			Is \$4,800.00	
KRISHNA DESAI	120798024	CHECK	4/8/2022	\$16,559.00
KRISHNA DESAI	120800985	CHECK	5/20/2022	\$2,395.00
KRISHNA DESAI	120803243	CHECK	6/22/2022	\$2,395.00
KRISHNA DESAI	120805155	CHECK	7/19/2022	\$2,395.00
KRISHNA DESAI	120807595	CHECK	8/19/2022	\$2,395.00
YTD Total For KRISHNA DESAI			Is \$26,139.00	

Vendor Name	Payment No	Method	Date	Amount
KRISTEN ALLEN	120804236	CHECK	7/12/2022	\$5,125.00
YTD Total For KRISTEN ALLEN			Is \$5,125.00	
KRISTEN COX BECKMAN	120785253	CHECK	10/5/2021	\$200.00
KRISTEN COX BECKMAN	120792774	CHECK	1/25/2022	\$400.00
YTD Total For KRISTEN COX BECKMAN			Is \$600.00	
KRISTEN FAUBUS	120785254	CHECK	10/5/2021	\$244.16
KRISTEN FAUBUS	120786079	CHECK	10/19/2021	\$1,733.53
KRISTEN FAUBUS	120790505	CHECK	12/21/2021	\$249.04
KRISTEN FAUBUS	120791216	CHECK	1/4/2022	\$249.04
KRISTEN FAUBUS	120796581	CHECK	3/22/2022	\$520.24
KRISTEN FAUBUS	120799641	CHECK	5/3/2022	\$249.04
KRISTEN FAUBUS	120804759	CHECK	7/19/2022	\$2,309.12
YTD Total For KRISTEN FAUBUS			Is \$5,554.17	
KRISTI COMPTON PHD	1200121853	EFT	10/19/2021	\$1,475.00
KRISTI COMPTON PHD	1200122176	EFT	11/2/2021	\$5,086.25
KRISTI COMPTON PHD	1200122454	EFT	11/16/2021	\$20,920.00
KRISTI COMPTON PHD	1200122788	EFT	12/6/2021	\$1,225.00
KRISTI COMPTON PHD	1200123073	EFT	12/21/2021	\$4,892.50
KRISTI COMPTON PHD	1200123387	EFT	1/11/2022	\$13,016.25
KRISTI COMPTON PHD	1200123696	EFT	1/25/2022	\$2,000.00
KRISTI COMPTON PHD	1200123926	EFT	2/1/2022	\$2,965.00
KRISTI COMPTON PHD	1200124205	EFT	2/15/2022	\$5,475.00
KRISTI COMPTON PHD	1200124553	EFT	3/8/2022	\$1,400.00
KRISTI COMPTON PHD	1200124849	EFT	3/22/2022	\$5,222.50
KRISTI COMPTON PHD	1200125153	EFT	4/5/2022	\$11,196.25
KRISTI COMPTON PHD	1200125422	EFT	4/19/2022	\$19,320.00
KRISTI COMPTON PHD	1200125694	EFT	5/3/2022	\$17,285.00
KRISTI COMPTON PHD	1200125981	EFT	5/17/2022	\$5,190.00
KRISTI COMPTON PHD	1200126346	EFT	6/7/2022	\$2,975.00
KRISTI COMPTON PHD	1200126674	EFT	6/21/2022	\$1,900.00
KRISTI COMPTON PHD	1200126974	EFT	7/5/2022	\$9,377.50
KRISTI COMPTON PHD	1200127436	EFT	7/22/2022	\$1,865.00
KRISTI COMPTON PHD	1200127585	EFT	8/2/2022	\$6,205.00
KRISTI COMPTON PHD	1200127914	EFT	8/16/2022	\$4,911.25
YTD Total For KRISTI COMPTON PHD			Is \$143,902.50	
KRISTI WILSON	120794340	CHECK	2/15/2022	\$15.00
YTD Total For KRISTI WILSON			Is \$15.00	
KRISTIAN A MCCRAY	120786080	CHECK	10/19/2021	\$200.00
KRISTIAN A MCCRAY	120787241	CHECK	11/2/2021	\$720.00
KRISTIAN A MCCRAY	120788216	CHECK	11/16/2021	\$430.00
KRISTIAN A MCCRAY	120794341	CHECK	2/15/2022	\$100.00
KRISTIAN A MCCRAY	120795487	CHECK	3/8/2022	\$530.00
KRISTIAN A MCCRAY	120796582	CHECK	3/22/2022	\$640.00
KRISTIAN A MCCRAY	120797650	CHECK	4/5/2022	\$200.00
KRISTIAN A MCCRAY	120799642	CHECK	5/3/2022	\$200.00
KRISTIAN A MCCRAY	120800479	CHECK	5/17/2022	\$350.00
KRISTIAN A MCCRAY	120801755	CHECK	6/7/2022	\$1,010.00
KRISTIAN A MCCRAY	120803765	CHECK	7/5/2022	\$600.00
KRISTIAN A MCCRAY	120804760	CHECK	7/19/2022	\$1,210.00
KRISTIAN A MCCRAY	120805914	CHECK	8/2/2022	\$690.00
KRISTIAN A MCCRAY	120806978	CHECK	8/16/2022	\$320.00
YTD Total For KRISTIAN A MCCRAY			Is \$7,200.00	
KRISTIE KING-BROWN	120785454	CHECK	10/5/2021	\$6,828.00
KRISTIE KING-BROWN	120786876	CHECK	10/26/2021	\$541.00
KRISTIE KING-BROWN	120787524	CHECK	11/5/2021	\$2,361.23
KRISTIE KING-BROWN	120788703	CHECK	11/16/2021	\$1,525.00
KRISTIE KING-BROWN	120788897	CHECK	11/19/2021	\$541.00
KRISTIE KING-BROWN	120790102	CHECK	12/17/2021	\$2,066.00
KRISTIE KING-BROWN	120792283	CHECK	1/18/2022	\$1,525.00

Vendor Name	Payment No	Method	Date	Amount
KRISTIE KING-BROWN	120794870	CHECK	2/22/2022	\$1,525.00
KRISTIE KING-BROWN	120797008	CHECK	3/22/2022	\$1,525.00
KRISTIE KING-BROWN	120798141	CHECK	4/12/2022	\$1,525.00
KRISTIE KING-BROWN	120806216	CHECK	8/2/2022	\$4,775.00
KRISTIE KING-BROWN	120806336	CHECK	8/5/2022	\$1,525.00
KRISTIE KING-BROWN	467319984	CHECK	10/19/2021	\$717.00
KRISTIE KING-BROWN	467321411	CHECK	11/16/2021	\$717.00
KRISTIE KING-BROWN	467322840	CHECK	12/21/2021	\$717.00
KRISTIE KING-BROWN	467324259	CHECK	1/25/2022	\$717.00
KRISTIE KING-BROWN	467325685	CHECK	2/15/2022	\$717.00
KRISTIE KING-BROWN	467327146	CHECK	3/22/2022	\$717.00
KRISTIE KING-BROWN	467328567	CHECK	4/19/2022	\$1,250.00
KRISTIE KING-BROWN	467329997	CHECK	5/17/2022	\$1,250.00
KRISTIE KING-BROWN	467331468	CHECK	6/21/2022	\$946.00
KRISTIE KING-BROWN	467332231	CHECK	7/5/2022	\$2,132.00
KRISTIE KING-BROWN	467332876	CHECK	7/19/2022	\$946.00
KRISTIE KING-BROWN	467334284	CHECK	8/16/2022	\$946.00
YTD Total For KRISTIE KING-BROWN			Is \$38,034.23	
KRISTIN MCDOWELL	1200123927	EFT	2/1/2022	\$256.00
KRISTIN MCDOWELL	1200125982	EFT	5/17/2022	\$188.00
KRISTIN MCDOWELL	1200126347	EFT	6/7/2022	\$100.00
YTD Total For KRISTIN MCDOWELL			Is \$544.00	
KRISTIN R BROWN	1200123074	EFT	12/21/2021	\$5,644.33
YTD Total For KRISTIN R BROWN			Is \$5,644.33	
KRISTINA PAYNE	467319985	CHECK	10/19/2021	\$1,041.00
KRISTINA PAYNE	467321412	CHECK	11/16/2021	\$1,041.00
KRISTINA PAYNE	467322841	CHECK	12/21/2021	\$1,041.00
KRISTINA PAYNE	467324260	CHECK	1/25/2022	\$1,041.00
KRISTINA PAYNE	467325686	CHECK	2/15/2022	\$1,041.00
KRISTINA PAYNE	467327147	CHECK	3/22/2022	\$1,041.00
KRISTINA PAYNE	467328568	CHECK	4/19/2022	\$1,041.00
KRISTINA PAYNE	467329998	CHECK	5/17/2022	\$1,041.00
KRISTINA PAYNE	467331469	CHECK	6/21/2022	\$1,041.00
KRISTINA PAYNE	467332877	CHECK	7/19/2022	\$1,041.00
KRISTINA PAYNE	467334285	CHECK	8/16/2022	\$1,041.00
YTD Total For KRISTINA PAYNE			Is \$11,451.00	
KRISTINE RAYSHUN HALEY	467322165	CHECK	12/7/2021	\$304.00
KRISTINE RAYSHUN HALEY	467322842	CHECK	12/21/2021	\$152.00
YTD Total For KRISTINE RAYSHUN HALEY			Is \$456.00	
KRISTOPHER R JOHNSON	467319986	CHECK	10/19/2021	\$65.00
YTD Total For KRISTOPHER R JOHNSON			Is \$65.00	
KRR PARKWOOD PLAZA TOWNHOMES LLC	120787581	CHECK	11/9/2021	\$2,573.25
KRR PARKWOOD PLAZA TOWNHOMES LLC	120787748	CHECK	11/12/2021	\$7,120.63
KRR PARKWOOD PLAZA TOWNHOMES LLC	120788704	CHECK	11/16/2021	\$1,200.00
KRR PARKWOOD PLAZA TOWNHOMES LLC	120789991	CHECK	12/14/2021	\$1,200.00
KRR PARKWOOD PLAZA TOWNHOMES LLC	120794977	CHECK	2/25/2022	\$2,400.00
KRR PARKWOOD PLAZA TOWNHOMES LLC	120797009	CHECK	3/22/2022	\$1,200.00
KRR PARKWOOD PLAZA TOWNHOMES LLC	120798328	CHECK	4/15/2022	\$1,200.00
KRR PARKWOOD PLAZA TOWNHOMES LLC	120807362	CHECK	8/16/2022	\$2,700.00
YTD Total For KRR PARKWOOD PLAZA TOWNHOMES LLC			Is \$19,593.88	
KRYSTAL LANE	467321413	CHECK	11/16/2021	\$34.00
KRYSTAL LANE	467322843	CHECK	12/21/2021	\$34.00
KRYSTAL LANE	467329354	CHECK	5/3/2022	\$115.00
YTD Total For KRYSTAL LANE			Is \$183.00	
KRYSTAL MOFFETT	467319987	CHECK	10/19/2021	\$123.00
YTD Total For KRYSTAL MOFFETT			Is \$123.00	
KRYSTAL RUSSELL	467319988	CHECK	10/19/2021	\$133.00
KRYSTAL RUSSELL	467321414	CHECK	11/16/2021	\$133.00
KRYSTAL RUSSELL	467322844	CHECK	12/21/2021	\$133.00

Vendor Name	Payment No	Method	Date	Amount
KRYSTAL RUSSELL	467324261	CHECK	1/25/2022	\$133.00
KRYSTAL RUSSELL	467325687	CHECK	2/15/2022	\$133.00
KRYSTAL RUSSELL	467327148	CHECK	3/22/2022	\$133.00
KRYSTAL RUSSELL	467328569	CHECK	4/19/2022	\$133.00
KRYSTAL RUSSELL	467329999	CHECK	5/17/2022	\$133.00
KRYSTAL RUSSELL	467331470	CHECK	6/21/2022	\$155.00
KRYSTAL RUSSELL	467332878	CHECK	7/19/2022	\$155.00
KRYSTAL RUSSELL	467334286	CHECK	8/16/2022	\$155.00
YTD Total For KRYSTAL RUSSELL			Is \$1,529.00	
KRYSTLE BOYKIN	120794342	CHECK	2/15/2022	\$131.07
YTD Total For KRYSTLE BOYKIN			Is \$131.07	
KUMARS RANJBARAN	467319989	CHECK	10/19/2021	\$76.00
KUMARS RANJBARAN	467321415	CHECK	11/16/2021	\$91.00
KUMARS RANJBARAN	467322845	CHECK	12/21/2021	\$91.00
KUMARS RANJBARAN	467324262	CHECK	1/25/2022	\$91.00
KUMARS RANJBARAN	467325688	CHECK	2/15/2022	\$91.00
KUMARS RANJBARAN	467327149	CHECK	3/22/2022	\$78.00
KUMARS RANJBARAN	467328570	CHECK	4/19/2022	\$352.00
KUMARS RANJBARAN	467330000	CHECK	5/17/2022	\$215.00
KUMARS RANJBARAN	467331471	CHECK	6/21/2022	\$215.00
KUMARS RANJBARAN	467332879	CHECK	7/19/2022	\$215.00
KUMARS RANJBARAN	467334287	CHECK	8/16/2022	\$215.00
YTD Total For KUMARS RANJBARAN			Is \$1,730.00	
KUMIE A KALIFA	467323591	CHECK	1/11/2022	\$42.00
YTD Total For KUMIE A KALIFA			Is \$42.00	
KURIAN JACOB	467319990	CHECK	10/19/2021	\$8,832.00
KURIAN JACOB	467321416	CHECK	11/16/2021	\$9,321.00
KURIAN JACOB	467322846	CHECK	12/21/2021	\$9,334.00
KURIAN JACOB	467324263	CHECK	1/25/2022	\$9,476.00
KURIAN JACOB	467325689	CHECK	2/15/2022	\$9,476.00
KURIAN JACOB	467327150	CHECK	3/22/2022	\$9,476.00
KURIAN JACOB	467328571	CHECK	4/19/2022	\$9,476.00
KURIAN JACOB	467330001	CHECK	5/17/2022	\$8,775.00
KURIAN JACOB	467331472	CHECK	6/21/2022	\$8,775.00
KURIAN JACOB	467332880	CHECK	7/19/2022	\$8,775.00
KURIAN JACOB	467334288	CHECK	8/16/2022	\$8,775.00
YTD Total For KURIAN JACOB			Is \$100,491.00	
KURT REED	120792284	CHECK	1/18/2022	\$2,086.00
YTD Total For KURT REED			Is \$2,086.00	
KURUVILLA CHEMMACHEL	120793637	CHECK	2/1/2022	\$7,850.00
YTD Total For KURUVILLA CHEMMACHEL			Is \$7,850.00	
KURVILLA CHEMMACHEL	120803244	CHECK	6/22/2022	\$3,300.00
YTD Total For KURVILLA CHEMMACHEL			Is \$3,300.00	
KWANITA RAND	467334289	CHECK	8/16/2022	\$174.00
YTD Total For KWANITA RAND			Is \$174.00	
KY N BUI	467324264	CHECK	1/25/2022	\$5,545.80
KY N BUI	467325690	CHECK	2/15/2022	\$2,106.00
KY N BUI	467327151	CHECK	3/22/2022	\$2,106.00
KY N BUI	467328572	CHECK	4/19/2022	\$2,106.00
KY N BUI	467330002	CHECK	5/17/2022	\$2,106.00
KY N BUI	467331473	CHECK	6/21/2022	\$2,106.00
KY N BUI	467332881	CHECK	7/19/2022	\$2,106.00
KY N BUI	467334290	CHECK	8/16/2022	\$2,106.00
YTD Total For KY N BUI			Is \$20,287.80	
KYEVILE LANG-BURTON	467319991	CHECK	10/19/2021	\$878.00
KYEVILE LANG-BURTON	467321417	CHECK	11/16/2021	\$142.00
KYEVILE LANG-BURTON	467322847	CHECK	12/21/2021	\$142.00
KYEVILE LANG-BURTON	467324265	CHECK	1/25/2022	\$142.00
KYEVILE LANG-BURTON	467325691	CHECK	2/15/2022	\$142.00

Vendor Name	Payment No	Method	Date	Amount
KYEVILE LANG-BURTON	467327152	CHECK	3/22/2022	\$142.00
KYEVILE LANG-BURTON	467328573	CHECK	4/19/2022	\$142.00
KYEVILE LANG-BURTON	467333625	CHECK	8/2/2022	\$286.00
KYEVILE LANG-BURTON	467334291	CHECK	8/16/2022	\$143.00
YTD Total For KYEVILE LANG-BURTON			Is \$2,159.00	
KYLE BREIDERT	120791059	CHECK	12/31/2021	\$4,961.87
KYLE BREIDERT	120792071	CHECK	1/11/2022	\$974.00
YTD Total For KYLE BREIDERT			Is \$5,935.87	
KYLE DEBOSE	120786081	CHECK	10/19/2021	\$500.00
KYLE DEBOSE	120787242	CHECK	11/2/2021	\$2,500.00
KYLE DEBOSE	120788217	CHECK	11/16/2021	\$800.00
KYLE DEBOSE	120789462	CHECK	12/7/2021	\$1,100.00
KYLE DEBOSE	120793461	CHECK	2/1/2022	\$2,000.00
KYLE DEBOSE	120796583	CHECK	3/22/2022	\$800.00
KYLE DEBOSE	120799643	CHECK	5/3/2022	\$400.00
KYLE DEBOSE	120800480	CHECK	5/17/2022	\$300.00
KYLE DEBOSE	120801756	CHECK	6/7/2022	\$500.00
KYLE DEBOSE	120805915	CHECK	8/2/2022	\$1,000.00
YTD Total For KYLE DEBOSE			Is \$9,900.00	
KYLEND C PHILLIPS	467330003	CHECK	5/17/2022	\$30.00
YTD Total For KYLEND C PHILLIPS			Is \$30.00	
KYLER TAYLOR	120797651	CHECK	4/5/2022	\$25.00
YTD Total For KYLER TAYLOR			Is \$25.00	
KYLIE VALIGURA	120795488	CHECK	3/8/2022	\$525.00
KYLIE VALIGURA	120802836	CHECK	6/21/2022	\$50.00
KYLIE VALIGURA	120806979	CHECK	8/16/2022	\$200.00
YTD Total For KYLIE VALIGURA			Is \$775.00	
KYMARI D GARCIA	467322125	CHECK	11/16/2021	\$66.60
KYMARI D GARCIA	467322848	CHECK	12/21/2021	\$27.00
KYMARI D GARCIA	467324266	CHECK	1/25/2022	\$27.00
KYMARI D GARCIA	467325692	CHECK	2/15/2022	\$27.00
KYMARI D GARCIA	467327153	CHECK	3/22/2022	\$27.00
KYMARI D GARCIA	467328574	CHECK	4/19/2022	\$27.00
KYMARI D GARCIA	467330004	CHECK	5/17/2022	\$27.00
KYMARI D GARCIA	467331474	CHECK	6/21/2022	\$27.00
KYMARI D GARCIA	467332882	CHECK	7/19/2022	\$27.00
KYMARI D GARCIA	467334292	CHECK	8/16/2022	\$27.00
YTD Total For KYMARI D GARCIA			Is \$309.60	
KYRA ANDERSON	467321418	CHECK	11/16/2021	\$85.00
KYRA ANDERSON	467322849	CHECK	12/21/2021	\$85.00
KYRA ANDERSON	467324267	CHECK	1/25/2022	\$85.00
KYRA ANDERSON	467325693	CHECK	2/15/2022	\$85.00
KYRA ANDERSON	467327154	CHECK	3/22/2022	\$85.00
KYRA ANDERSON	467328575	CHECK	4/19/2022	\$85.00
KYRA ANDERSON	467330717	CHECK	5/20/2022	\$85.00
KYRA ANDERSON	467331475	CHECK	6/21/2022	\$85.00
KYRA ANDERSON	467332883	CHECK	7/19/2022	\$85.00
KYRA ANDERSON	467334293	CHECK	8/16/2022	\$85.00
YTD Total For KYRA ANDERSON			Is \$850.00	
L & K GROUP LLC	120786082	CHECK	10/19/2021	\$635.00
L & K GROUP LLC	120788705	CHECK	11/16/2021	\$635.00
L & K GROUP LLC	120790506	CHECK	12/21/2021	\$635.00
L & K GROUP LLC	120791673	CHECK	1/11/2022	\$605.00
L & K GROUP LLC	120794343	CHECK	2/15/2022	\$630.00
L & K GROUP LLC	120796584	CHECK	3/22/2022	\$630.00
L & K GROUP LLC	120798713	CHECK	4/19/2022	\$630.00
L & K GROUP LLC	120800986	CHECK	5/20/2022	\$1,098.00
L & K GROUP LLC	120802837	CHECK	6/21/2022	\$1,494.00
L & K GROUP LLC	120807596	CHECK	8/19/2022	\$747.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For L & K GROUP LLC			Is \$7,739.00	
L WU VENTURES LP	4670045455	EFT	10/19/2021	\$2,398.00
L WU VENTURES LP	4670045611	EFT	11/2/2021	\$598.00
L WU VENTURES LP	4670045740	EFT	11/16/2021	\$2,369.00
L WU VENTURES LP	4670046016	EFT	12/21/2021	\$2,369.00
L WU VENTURES LP	4670046301	EFT	1/25/2022	\$2,369.00
L WU VENTURES LP	4670046559	EFT	2/15/2022	\$2,369.00
L WU VENTURES LP	4670046826	EFT	3/22/2022	\$2,369.00
L WU VENTURES LP	4670047086	EFT	4/19/2022	\$2,369.00
L WU VENTURES LP	4670047353	EFT	5/17/2022	\$1,789.00
L WU VENTURES LP	4670047614	EFT	6/21/2022	\$1,830.00
L WU VENTURES LP	4670047873	EFT	7/19/2022	\$1,830.00
L WU VENTURES LP	4670048132	EFT	8/16/2022	\$1,830.00
YTD Total For L WU VENTURES LP			Is \$24,489.00	
LA FOODS	1200124206	EFT	2/15/2022	\$10,851.84
LA FOODS	1200126675	EFT	6/21/2022	\$27,464.50
YTD Total For LA FOODS			Is \$38,316.34	
LA HACIENDA LLC	4670045456	EFT	10/19/2021	\$622.00
LA HACIENDA LLC	4670045741	EFT	11/16/2021	\$622.00
LA HACIENDA LLC	4670046017	EFT	12/21/2021	\$622.00
LA HACIENDA LLC	4670046302	EFT	1/25/2022	\$622.00
LA HACIENDA LLC	4670046560	EFT	2/15/2022	\$622.00
LA HACIENDA LLC	4670046827	EFT	3/22/2022	\$622.00
LA HACIENDA LLC	4670047087	EFT	4/19/2022	\$622.00
LA HACIENDA LLC	4670047354	EFT	5/17/2022	\$622.00
LA HACIENDA LLC	4670047615	EFT	6/21/2022	\$622.00
LA HACIENDA LLC	4670047874	EFT	7/19/2022	\$622.00
LA HACIENDA LLC	4670048133	EFT	8/16/2022	\$618.00
YTD Total For LA HACIENDA LLC			Is \$6,838.00	
LA MIRADA PROPERTY OWNER LLC	120790103	CHECK	12/17/2021	\$3,686.92
LA MIRADA PROPERTY OWNER LLC	120792072	CHECK	1/11/2022	\$1,715.00
LA MIRADA PROPERTY OWNER LLC	120794344	CHECK	2/15/2022	\$157.02
LA MIRADA PROPERTY OWNER LLC	120798142	CHECK	4/12/2022	\$1,886.50
LA MIRADA PROPERTY OWNER LLC	120800987	CHECK	5/20/2022	\$5,245.00
LA MIRADA PROPERTY OWNER LLC	120805475	CHECK	7/26/2022	\$5,343.55
LA MIRADA PROPERTY OWNER LLC	120807597	CHECK	8/19/2022	\$1,527.59
LA MIRADA PROPERTY OWNER LLC	120807791	CHECK	8/23/2022	\$1,643.00
YTD Total For LA MIRADA PROPERTY OWNER LLC			Is \$21,204.58	
LA PRADA PLACE DAL RUBY APARTMENTS LLC	120798714	CHECK	4/19/2022	\$1,200.00
YTD Total For LA PRADA PLACE DAL RUBY APARTMENTS LLC			Is \$1,200.00	
LABATT FOOD SERVICE	120785255	CHECK	10/5/2021	\$1,141.42
LABATT FOOD SERVICE	120789463	CHECK	12/7/2021	\$210.62
LABATT FOOD SERVICE	120797652	CHECK	4/5/2022	\$403.32
LABATT FOOD SERVICE	120798715	CHECK	4/19/2022	\$906.23
LABATT FOOD SERVICE	120799644	CHECK	5/3/2022	\$381.78
LABATT FOOD SERVICE	120801757	CHECK	6/7/2022	\$623.70
LABATT FOOD SERVICE	120802838	CHECK	6/21/2022	\$602.61
LABATT FOOD SERVICE	120803766	CHECK	7/5/2022	\$541.80
LABATT FOOD SERVICE	120805916	CHECK	8/2/2022	\$2,347.71
LABATT FOOD SERVICE	120806980	CHECK	8/16/2022	\$2,361.08
LABATT FOOD SERVICE	120807889	CHECK	8/26/2022	\$542.64
LABATT FOOD SERVICE	120807959	CHECK	8/30/2022	\$99.48
YTD Total For LABATT FOOD SERVICE			Is \$10,162.39	
LABORATORY CORP OF AMERICA	1200123075	EFT	12/21/2021	\$29.00
LABORATORY CORP OF AMERICA	120785256	CHECK	10/5/2021	\$5,110.65
LABORATORY CORP OF AMERICA	120786083	CHECK	10/19/2021	\$9,370.64
LABORATORY CORP OF AMERICA	120787243	CHECK	11/2/2021	\$4,186.07
LABORATORY CORP OF AMERICA	120789464	CHECK	12/7/2021	\$1,330.42
LABORATORY CORP OF AMERICA	120791128	CHECK	12/31/2021	\$0.00

Vendor Name	Payment No	Method	Date	Amount
LABORATORY CORP OF AMERICA	120791674	CHECK	1/11/2022	\$1,470.41
LABORATORY CORP OF AMERICA	120792775	CHECK	1/25/2022	\$155.36
LABORATORY CORP OF AMERICA	120793462	CHECK	2/1/2022	\$1,357.80
LABORATORY CORP OF AMERICA	120794345	CHECK	2/15/2022	\$5,182.31
LABORATORY CORP OF AMERICA	120795489	CHECK	3/8/2022	\$12,434.60
LABORATORY CORP OF AMERICA	120796585	CHECK	3/22/2022	\$5,074.73
LABORATORY CORP OF AMERICA	120797653	CHECK	4/5/2022	\$1,831.20
LABORATORY CORP OF AMERICA	120798716	CHECK	4/19/2022	\$707.92
LABORATORY CORP OF AMERICA	120799645	CHECK	5/3/2022	\$43,645.94
LABORATORY CORP OF AMERICA	120801198	CHECK	5/24/2022	\$363.25
LABORATORY CORP OF AMERICA	120801758	CHECK	6/7/2022	\$18,366.79
LABORATORY CORP OF AMERICA	120802440	CHECK	6/17/2022	\$4,473.29
LABORATORY CORP OF AMERICA	120802839	CHECK	6/21/2022	\$268.50
LABORATORY CORP OF AMERICA	120803767	CHECK	7/5/2022	\$526.08
LABORATORY CORP OF AMERICA	120804761	CHECK	7/19/2022	\$6,655.09
LABORATORY CORP OF AMERICA	120805917	CHECK	8/2/2022	\$12,226.94
LABORATORY CORP OF AMERICA	120806981	CHECK	8/16/2022	\$31,125.38
LABORATORY CORP OF AMERICA	120807890	CHECK	8/26/2022	\$1,784.58
YTD Total For LABORATORY CORP OF AMERICA			Is \$167,676.95	
LABORLAWCENTER LLC	120799646	CHECK	5/3/2022	\$288.35
YTD Total For LABORLAWCENTER LLC			Is \$288.35	
LACATHERINE BYRD	467319992	CHECK	10/19/2021	\$82.00
LACATHERINE BYRD	467321419	CHECK	11/16/2021	\$82.00
LACATHERINE BYRD	467322850	CHECK	12/21/2021	\$82.00
LACATHERINE BYRD	467324268	CHECK	1/25/2022	\$82.00
LACATHERINE BYRD	467325694	CHECK	2/15/2022	\$82.00
YTD Total For LACATHERINE BYRD			Is \$410.00	
LACEY BELL	120787244	CHECK	11/2/2021	\$500.00
YTD Total For LACEY BELL			Is \$500.00	
LACRECIA THOMAS	467331476	CHECK	6/21/2022	\$312.00
YTD Total For LACRECIA THOMAS			Is \$312.00	
LADARRIEN HAYWOOD	467319993	CHECK	10/19/2021	\$50.00
LADARRIEN HAYWOOD	467321420	CHECK	11/16/2021	\$50.00
LADARRIEN HAYWOOD	467322851	CHECK	12/21/2021	\$50.00
LADARRIEN HAYWOOD	467324269	CHECK	1/25/2022	\$50.00
LADARRIEN HAYWOOD	467325695	CHECK	2/15/2022	\$50.00
LADARRIEN HAYWOOD	467327155	CHECK	3/22/2022	\$50.00
LADARRIEN HAYWOOD	467328576	CHECK	4/19/2022	\$21.00
LADARRIEN HAYWOOD	467330005	CHECK	5/17/2022	\$21.00
LADARRIEN HAYWOOD	467331477	CHECK	6/21/2022	\$21.00
LADARRIEN HAYWOOD	467332884	CHECK	7/19/2022	\$21.00
LADARRIEN HAYWOOD	467334294	CHECK	8/16/2022	\$21.00
YTD Total For LADARRIEN HAYWOOD			Is \$405.00	
LADEITRA ADKINS	1200121854	EFT	10/19/2021	\$5,850.00
LADEITRA ADKINS	1200122177	EFT	11/2/2021	\$3,325.00
LADEITRA ADKINS	1200122455	EFT	11/16/2021	\$2,800.00
LADEITRA ADKINS	1200122789	EFT	12/6/2021	\$675.00
LADEITRA ADKINS	1200123076	EFT	12/21/2021	\$4,850.00
LADEITRA ADKINS	1200123388	EFT	1/11/2022	\$1,950.00
LADEITRA ADKINS	1200123697	EFT	1/25/2022	\$3,725.00
LADEITRA ADKINS	1200124207	EFT	2/15/2022	\$1,700.00
LADEITRA ADKINS	1200124554	EFT	3/8/2022	\$2,725.00
LADEITRA ADKINS	1200124850	EFT	3/22/2022	\$3,650.00
LADEITRA ADKINS	1200125423	EFT	4/19/2022	\$1,850.00
LADEITRA ADKINS	1200125695	EFT	5/3/2022	\$3,825.00
LADEITRA ADKINS	1200125983	EFT	5/17/2022	\$325.00
LADEITRA ADKINS	1200126157	EFT	5/23/2022	\$1,675.00
LADEITRA ADKINS	1200126348	EFT	6/7/2022	\$4,000.00
LADEITRA ADKINS	1200126676	EFT	6/21/2022	\$4,450.00

Vendor Name	Payment No	Method	Date	Amount
LADEITRA ADKINS	1200126975	EFT	7/5/2022	\$3,850.00
LADEITRA ADKINS	1200127276	EFT	7/19/2022	\$3,300.00
LADEITRA ADKINS	1200127736	EFT	8/5/2022	\$1,075.00
LADEITRA ADKINS	1200127915	EFT	8/16/2022	\$2,975.00
YTD Total For LADEITRA ADKINS			Is \$58,575.00	
LADERA RANCH LLC	120786084	CHECK	10/19/2021	\$459.60
LADERA RANCH LLC	120786687	CHECK	10/22/2021	\$924.00
LADERA RANCH LLC	120788898	CHECK	11/19/2021	\$924.00
LADERA RANCH LLC	120790104	CHECK	12/17/2021	\$924.00
LADERA RANCH LLC	120790888	CHECK	12/21/2021	\$1,887.90
LADERA RANCH LLC	120792285	CHECK	1/18/2022	\$1,823.00
LADERA RANCH LLC	120794871	CHECK	2/22/2022	\$1,823.00
LADERA RANCH LLC	120794978	CHECK	2/25/2022	\$2,133.40
LADERA RANCH LLC	120797010	CHECK	3/22/2022	\$1,254.00
LADERA RANCH LLC	120799080	CHECK	4/19/2022	\$1,254.00
LADERA RANCH LLC	120800988	CHECK	5/20/2022	\$1,254.00
YTD Total For LADERA RANCH LLC			Is \$14,660.90	
LADONNA GRAHAM	467319994	CHECK	10/19/2021	\$39.00
LADONNA GRAHAM	467321421	CHECK	11/16/2021	\$39.00
LADONNA GRAHAM	467322852	CHECK	12/21/2021	\$39.00
LADONNA GRAHAM	467324270	CHECK	1/25/2022	\$39.00
LADONNA GRAHAM	467325696	CHECK	2/15/2022	\$39.00
LADONNA GRAHAM	467327156	CHECK	3/22/2022	\$39.00
LADONNA GRAHAM	467328577	CHECK	4/19/2022	\$39.00
LADONNA GRAHAM	467330718	CHECK	5/20/2022	\$39.00
LADONNA GRAHAM	467331478	CHECK	6/21/2022	\$39.00
LADONNA GRAHAM	467332885	CHECK	7/19/2022	\$39.00
LADONNA GRAHAM	467334295	CHECK	8/16/2022	\$39.00
YTD Total For LADONNA GRAHAM			Is \$429.00	
LAE PHOXAYVONG	467319995	CHECK	10/19/2021	\$1,995.00
LAE PHOXAYVONG	467321422	CHECK	11/16/2021	\$1,995.00
LAE PHOXAYVONG	467322853	CHECK	12/21/2021	\$1,995.00
LAE PHOXAYVONG	467324271	CHECK	1/25/2022	\$1,995.00
LAE PHOXAYVONG	467325697	CHECK	2/15/2022	\$1,995.00
LAE PHOXAYVONG	467327157	CHECK	3/22/2022	\$3,990.00
LAE PHOXAYVONG	467328578	CHECK	4/19/2022	\$1,995.00
LAE PHOXAYVONG	467330006	CHECK	5/17/2022	\$1,995.00
LAE PHOXAYVONG	467331479	CHECK	6/21/2022	\$2,525.00
LAE PHOXAYVONG	467332886	CHECK	7/19/2022	\$2,525.00
LAE PHOXAYVONG	467334296	CHECK	8/16/2022	\$2,525.00
YTD Total For LAE PHOXAYVONG			Is \$25,530.00	
LAFAYETTE SQUARE APARTMENTS LLC	120793845	CHECK	2/8/2022	\$4,295.00
LAFAYETTE SQUARE APARTMENTS LLC	120793944	CHECK	2/11/2022	\$12,201.00
LAFAYETTE SQUARE APARTMENTS LLC	120797011	CHECK	3/22/2022	\$2,455.00
LAFAYETTE SQUARE APARTMENTS LLC	120801312	CHECK	5/27/2022	\$5,078.53
LAFAYETTE SQUARE APARTMENTS LLC	120803245	CHECK	6/22/2022	\$1,300.00
LAFAYETTE SQUARE APARTMENTS LLC	120805156	CHECK	7/19/2022	\$1,300.00
LAFAYETTE SQUARE APARTMENTS LLC	120806217	CHECK	8/2/2022	\$1,408.00
LAFAYETTE SQUARE APARTMENTS LLC	467319996	CHECK	10/19/2021	\$126.00
LAFAYETTE SQUARE APARTMENTS LLC	467321423	CHECK	11/16/2021	\$438.00
LAFAYETTE SQUARE APARTMENTS LLC	467322854	CHECK	12/21/2021	\$438.00
LAFAYETTE SQUARE APARTMENTS LLC	467323592	CHECK	1/11/2022	\$312.00
LAFAYETTE SQUARE APARTMENTS LLC	467324272	CHECK	1/25/2022	\$647.00
LAFAYETTE SQUARE APARTMENTS LLC	467325698	CHECK	2/15/2022	\$647.00
LAFAYETTE SQUARE APARTMENTS LLC	467327158	CHECK	3/22/2022	\$647.00
LAFAYETTE SQUARE APARTMENTS LLC	467328579	CHECK	4/19/2022	\$647.00
LAFAYETTE SQUARE APARTMENTS LLC	467330007	CHECK	5/17/2022	\$647.00
LAFAYETTE SQUARE APARTMENTS LLC	467331480	CHECK	6/21/2022	\$647.00
LAFAYETTE SQUARE APARTMENTS LLC	467332887	CHECK	7/19/2022	\$647.00

Vendor Name	Payment No	Method	Date	Amount
LAFAYETTE SQUARE APARTMENTS LLC	467334297	CHECK	8/16/2022	\$647.00
YTD Total For LAFAYETTE SQUARE APARTMENTS LLC			Is \$34,527.53	
LAFREDRA TAYLOR	467329412	CHECK	5/3/2022	\$348.40
YTD Total For LAFREDRA TAYLOR			Is \$348.40	
LAGOS, SYLVIA R	1200122790	EFT	12/6/2021	\$50.87
LAGOS, SYLVIA R	120795902	CHECK	3/11/2022	\$50.87
YTD Total For LAGOS, SYLVIA R			Is \$101.74	
LAIR, ANGELA C	1200126976	EFT	7/5/2022	\$395.86
YTD Total For LAIR, ANGELA C			Is \$395.86	
LAKEATA R DORROUGH	467322166	CHECK	12/7/2021	\$85.00
LAKEATA R DORROUGH	467322855	CHECK	12/21/2021	\$51.00
LAKEATA R DORROUGH	467324273	CHECK	1/25/2022	\$51.00
LAKEATA R DORROUGH	467325699	CHECK	2/15/2022	\$51.00
LAKEATA R DORROUGH	467327159	CHECK	3/22/2022	\$51.00
LAKEATA R DORROUGH	467328580	CHECK	4/19/2022	\$51.00
LAKEATA R DORROUGH	467330008	CHECK	5/17/2022	\$51.00
LAKEATA R DORROUGH	467331481	CHECK	6/21/2022	\$51.00
LAKEATA R DORROUGH	467332888	CHECK	7/19/2022	\$51.00
LAKEATA R DORROUGH	467334298	CHECK	8/16/2022	\$51.00
YTD Total For LAKEATA R DORROUGH			Is \$544.00	
LAKEDRA DAVIS	467330811	CHECK	6/7/2022	\$98.00
LAKEDRA DAVIS	467331482	CHECK	6/21/2022	\$49.00
YTD Total For LAKEDRA DAVIS			Is \$147.00	
LAKEETA BLUE	467324274	CHECK	1/25/2022	\$150.00
LAKEETA BLUE	467325700	CHECK	2/15/2022	\$50.00
LAKEETA BLUE	467327160	CHECK	3/22/2022	\$50.00
LAKEETA BLUE	467328581	CHECK	4/19/2022	\$24.00
LAKEETA BLUE	467330009	CHECK	5/17/2022	\$24.00
LAKEETA BLUE	467331483	CHECK	6/21/2022	\$24.00
LAKEETA BLUE	467332889	CHECK	7/19/2022	\$24.00
LAKEETA BLUE	467334299	CHECK	8/16/2022	\$24.00
YTD Total For LAKEETA BLUE			Is \$370.00	
LAKEHILL RAW LLC	120787582	CHECK	11/9/2021	\$3,506.00
LAKEHILL RAW LLC	120788706	CHECK	11/16/2021	\$1,608.00
LAKEHILL RAW LLC	120792073	CHECK	1/11/2022	\$2,634.00
LAKEHILL RAW LLC	120793185	CHECK	1/25/2022	\$3,216.00
LAKEHILL RAW LLC	120793945	CHECK	2/11/2022	\$1,317.00
LAKEHILL RAW LLC	120794872	CHECK	2/22/2022	\$1,608.00
LAKEHILL RAW LLC	120797955	CHECK	4/5/2022	\$2,634.00
LAKEHILL RAW LLC	120800989	CHECK	5/20/2022	\$1,317.00
LAKEHILL RAW LLC	120803246	CHECK	6/22/2022	\$1,317.00
LAKEHILL RAW LLC	120805157	CHECK	7/19/2022	\$1,317.00
YTD Total For LAKEHILL RAW LLC			Is \$20,474.00	
LAKENYA DAVIS	467319997	CHECK	10/19/2021	\$34.00
LAKENYA DAVIS	467321424	CHECK	11/16/2021	\$34.00
LAKENYA DAVIS	467322856	CHECK	12/21/2021	\$34.00
LAKENYA DAVIS	467324275	CHECK	1/25/2022	\$34.00
LAKENYA DAVIS	467325701	CHECK	2/15/2022	\$34.00
LAKENYA DAVIS	467327161	CHECK	3/22/2022	\$34.00
LAKENYA DAVIS	467328582	CHECK	4/19/2022	\$34.00
LAKENYA DAVIS	467330010	CHECK	5/17/2022	\$34.00
LAKENYA DAVIS	467331484	CHECK	6/21/2022	\$34.00
LAKENYA DAVIS	467332890	CHECK	7/19/2022	\$34.00
LAKENYA DAVIS	467334300	CHECK	8/16/2022	\$20.00
YTD Total For LAKENYA DAVIS			Is \$360.00	
LAKERIDGE APTS	120786085	CHECK	10/19/2021	\$1,094.00
LAKERIDGE APTS	120786688	CHECK	10/22/2021	\$1,039.00
LAKERIDGE APTS	120787749	CHECK	11/12/2021	\$1,039.00
LAKERIDGE APTS	120788899	CHECK	11/19/2021	\$1,094.00

Vendor Name	Payment No	Method	Date	Amount
LAKERIDGE APTS	120789992	CHECK	12/14/2021	\$1,039.00
LAKERIDGE APTS	120790105	CHECK	12/17/2021	\$1,094.00
LAKERIDGE APTS	120792074	CHECK	1/11/2022	\$1,039.00
LAKERIDGE APTS	120792286	CHECK	1/18/2022	\$1,094.00
LAKERIDGE APTS	120794873	CHECK	2/22/2022	\$1,094.00
LAKERIDGE APTS	120797012	CHECK	3/22/2022	\$1,094.00
LAKERIDGE APTS	120798143	CHECK	4/12/2022	\$1,094.00
LAKERIDGE APTS	120800990	CHECK	5/20/2022	\$4,311.00
LAKERIDGE APTS	120802441	CHECK	6/17/2022	\$1,437.00
LAKERIDGE APTS	120807598	CHECK	8/19/2022	\$3,592.50
YTD Total For LAKERIDGE APTS			Is \$21,154.50	
LAKESHA SCOTT	467319998	CHECK	10/19/2021	\$162.00
LAKESHA SCOTT	467321425	CHECK	11/16/2021	\$162.00
LAKESHA SCOTT	467322857	CHECK	12/21/2021	\$162.00
LAKESHA SCOTT	467324276	CHECK	1/25/2022	\$162.00
LAKESHA SCOTT	467325702	CHECK	2/15/2022	\$162.00
LAKESHA SCOTT	467327162	CHECK	3/22/2022	\$162.00
LAKESHA SCOTT	467328583	CHECK	4/19/2022	\$162.00
LAKESHA SCOTT	467330011	CHECK	5/17/2022	\$111.00
LAKESHA SCOTT	467331485	CHECK	6/21/2022	\$111.00
LAKESHA SCOTT	467332891	CHECK	7/19/2022	\$111.00
LAKESHA SCOTT	467334301	CHECK	8/16/2022	\$111.00
YTD Total For LAKESHA SCOTT			Is \$1,578.00	
LAKESHA SMITH	120785257	CHECK	10/5/2021	\$5,100.00
LAKESHA SMITH	120786086	CHECK	10/19/2021	\$800.00
LAKESHA SMITH	120787245	CHECK	11/2/2021	\$1,350.00
LAKESHA SMITH	120788218	CHECK	11/16/2021	\$3,850.00
LAKESHA SMITH	120789465	CHECK	12/7/2021	\$3,350.00
LAKESHA SMITH	120791675	CHECK	1/11/2022	\$6,700.00
LAKESHA SMITH	120792776	CHECK	1/25/2022	\$2,900.00
LAKESHA SMITH	120793463	CHECK	2/1/2022	\$300.00
LAKESHA SMITH	120801759	CHECK	6/7/2022	\$9,250.00
LAKESHA SMITH	120802840	CHECK	6/21/2022	\$1,500.00
LAKESHA SMITH	120803768	CHECK	7/5/2022	\$2,050.00
LAKESHA SMITH	120804762	CHECK	7/19/2022	\$6,225.00
LAKESHA SMITH	120805918	CHECK	8/2/2022	\$1,800.00
YTD Total For LAKESHA SMITH			Is \$45,175.00	
LAKESHA THOMPSON	467321426	CHECK	11/16/2021	\$186.00
LAKESHA THOMPSON	467322858	CHECK	12/21/2021	\$62.00
LAKESHA THOMPSON	467324277	CHECK	1/25/2022	\$62.00
LAKESHA THOMPSON	467325703	CHECK	2/15/2022	\$62.00
LAKESHA THOMPSON	467327163	CHECK	3/22/2022	\$62.00
LAKESHA THOMPSON	467328584	CHECK	4/19/2022	\$62.00
LAKESHA THOMPSON	467330012	CHECK	5/17/2022	\$62.00
LAKESHA THOMPSON	467331486	CHECK	6/21/2022	\$62.00
LAKESHA THOMPSON	467332892	CHECK	7/19/2022	\$62.00
LAKESHA THOMPSON	467334302	CHECK	8/16/2022	\$62.00
YTD Total For LAKESHA THOMPSON			Is \$744.00	
LAKESHIA JOHNSON	467319999	CHECK	10/19/2021	\$181.00
LAKESHIA JOHNSON	467321427	CHECK	11/16/2021	\$181.00
LAKESHIA JOHNSON	467322859	CHECK	12/21/2021	\$181.00
LAKESHIA JOHNSON	467324278	CHECK	1/25/2022	\$181.00
LAKESHIA JOHNSON	467325704	CHECK	2/15/2022	\$181.00
LAKESHIA JOHNSON	467327164	CHECK	3/22/2022	\$181.00
LAKESHIA JOHNSON	467328585	CHECK	4/19/2022	\$181.00
YTD Total For LAKESHIA JOHNSON			Is \$1,267.00	
LAKESIDE LOFTS OWNER LP	120786689	CHECK	10/22/2021	\$1,752.00
LAKESIDE LOFTS OWNER LP	120788707	CHECK	11/16/2021	\$1,752.00
LAKESIDE LOFTS OWNER LP	120790994	CHECK	12/28/2021	\$1,888.00

Vendor Name	Payment No	Method	Date	Amount
LAKESIDE LOFTS OWNER LP	120792287	CHECK	1/18/2022	\$1,888.00
LAKESIDE LOFTS OWNER LP	120794874	CHECK	2/22/2022	\$1,888.00
LAKESIDE LOFTS OWNER LP	120800991	CHECK	5/20/2022	\$3,384.00
LAKESIDE LOFTS OWNER LP	120802442	CHECK	6/17/2022	\$1,692.00
YTD Total For LAKESIDE LOFTS OWNER LP			Is \$14,244.00	
LAKESIDE ON SPRING VALLEY	120797133	CHECK	3/25/2022	\$900.00
LAKESIDE ON SPRING VALLEY	120799081	CHECK	4/19/2022	\$900.00
LAKESIDE ON SPRING VALLEY	120800992	CHECK	5/20/2022	\$900.00
YTD Total For LAKESIDE ON SPRING VALLEY			Is \$2,700.00	
LAKEVIEW AT PARKSIDE PARTNERS	120797228	CHECK	3/29/2022	\$1,114.00
LAKEVIEW AT PARKSIDE PARTNERS	120798144	CHECK	4/12/2022	\$1,114.00
LAKEVIEW AT PARKSIDE PARTNERS	120800993	CHECK	5/20/2022	\$1,114.00
LAKEVIEW AT PARKSIDE PARTNERS	120803501	CHECK	7/1/2022	\$1,114.00
LAKEVIEW AT PARKSIDE PARTNERS	120804387	CHECK	7/15/2022	\$5,682.99
LAKEVIEW AT PARKSIDE PARTNERS	120807599	CHECK	8/19/2022	\$1,369.05
LAKEVIEW AT PARKSIDE PARTNERS	120807960	CHECK	8/30/2022	\$1,114.00
YTD Total For LAKEVIEW AT PARKSIDE PARTNERS			Is \$12,622.04	
LAKEVIEW LOAN SERVICING LLC	120785258	CHECK	10/5/2021	\$5,771.10
LAKEVIEW LOAN SERVICING LLC	120785528	CHECK	10/8/2021	\$10,688.46
LAKEVIEW LOAN SERVICING LLC	120786087	CHECK	10/19/2021	\$961.85
LAKEVIEW LOAN SERVICING LLC	120786088	CHECK	10/19/2021	\$20,771.93
LAKEVIEW LOAN SERVICING LLC	120786690	CHECK	10/22/2021	\$10,851.64
LAKEVIEW LOAN SERVICING LLC	120786691	CHECK	10/22/2021	\$7,746.37
LAKEVIEW LOAN SERVICING LLC	120786877	CHECK	10/26/2021	\$1,392.42
LAKEVIEW LOAN SERVICING LLC	120787525	CHECK	11/5/2021	\$6,575.37
LAKEVIEW LOAN SERVICING LLC	120787583	CHECK	11/9/2021	\$2,168.11
LAKEVIEW LOAN SERVICING LLC	120787750	CHECK	11/12/2021	\$12,896.93
LAKEVIEW LOAN SERVICING LLC	120787751	CHECK	11/12/2021	\$961.85
LAKEVIEW LOAN SERVICING LLC	120789098	CHECK	11/30/2021	\$1,209.62
LAKEVIEW LOAN SERVICING LLC	120789139	CHECK	12/3/2021	\$1,948.15
LAKEVIEW LOAN SERVICING LLC	120790106	CHECK	12/17/2021	\$6,575.37
LAKEVIEW LOAN SERVICING LLC	120790507	CHECK	12/21/2021	\$20,771.93
LAKEVIEW LOAN SERVICING LLC	120790889	CHECK	12/21/2021	\$3,164.16
LAKEVIEW LOAN SERVICING LLC	120791317	CHECK	1/7/2022	\$4,202.02
LAKEVIEW LOAN SERVICING LLC	120792075	CHECK	1/11/2022	\$12,896.93
LAKEVIEW LOAN SERVICING LLC	120792398	CHECK	1/21/2022	\$7,746.58
LAKEVIEW LOAN SERVICING LLC	120793222	CHECK	1/28/2022	\$22,038.51
LAKEVIEW LOAN SERVICING LLC	120793223	CHECK	1/28/2022	\$1,923.70
LAKEVIEW LOAN SERVICING LLC	120793638	CHECK	2/1/2022	\$9,676.84
LAKEVIEW LOAN SERVICING LLC	120793765	CHECK	2/7/2022	\$961.85
LAKEVIEW LOAN SERVICING LLC	120793766	CHECK	2/7/2022	\$8,650.40
LAKEVIEW LOAN SERVICING LLC	120794768	CHECK	2/22/2022	\$1,686.66
LAKEVIEW LOAN SERVICING LLC	120795818	CHECK	3/8/2022	\$7,198.25
LAKEVIEW LOAN SERVICING LLC	120795903	CHECK	3/11/2022	\$1,686.66
LAKEVIEW LOAN SERVICING LLC	120796001	CHECK	3/15/2022	\$7,746.58
LAKEVIEW LOAN SERVICING LLC	120797134	CHECK	3/25/2022	\$11,945.43
LAKEVIEW LOAN SERVICING LLC	120798025	CHECK	4/8/2022	\$3,393.15
LAKEVIEW LOAN SERVICING LLC	120799172	CHECK	4/22/2022	\$4,042.96
LAKEVIEW LOAN SERVICING LLC	120799985	CHECK	5/6/2022	\$28,733.50
LAKEVIEW LOAN SERVICING LLC	120800481	CHECK	5/17/2022	\$10,604.87
LAKEVIEW LOAN SERVICING LLC	120801199	CHECK	5/24/2022	\$2,045.75
LAKEVIEW LOAN SERVICING LLC	120801361	CHECK	6/1/2022	\$1,086.81
LAKEVIEW LOAN SERVICING LLC	120802209	CHECK	6/10/2022	\$1,706.49
LAKEVIEW LOAN SERVICING LLC	120804119	CHECK	7/8/2022	\$1,706.49
LAKEVIEW LOAN SERVICING LLC	120804388	CHECK	7/15/2022	\$3,214.04
LAKEVIEW LOAN SERVICING LLC	120805476	CHECK	7/26/2022	\$2,801.82
LAKEVIEW LOAN SERVICING LLC	120806218	CHECK	8/2/2022	\$1,307.08
LAKEVIEW LOAN SERVICING LLC	120806461	CHECK	8/9/2022	\$7,974.10
LAKEVIEW LOAN SERVICING LLC	120807600	CHECK	8/19/2022	\$9,082.82

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LAKEVIEW LOAN SERVICING LLC			Is \$290,515.55	
LAKIA D CRAYTON	467320000	CHECK	10/19/2021	\$34.00
LAKIA D CRAYTON	467321428	CHECK	11/16/2021	\$34.00
LAKIA D CRAYTON	467322860	CHECK	12/21/2021	\$34.00
LAKIA D CRAYTON	467324279	CHECK	1/25/2022	\$34.00
LAKIA D CRAYTON	467325705	CHECK	2/15/2022	\$34.00
LAKIA D CRAYTON	467327165	CHECK	3/22/2022	\$34.00
LAKIA D CRAYTON	467328586	CHECK	4/19/2022	\$34.00
LAKIA D CRAYTON	467330719	CHECK	5/20/2022	\$34.00
YTD Total For LAKIA D CRAYTON			Is \$272.00	
LAKISHA BOWENS	120790508	CHECK	12/21/2021	\$284.88
YTD Total For LAKISHA BOWENS			Is \$284.88	
LAKISHA D KAMAU	467325024	CHECK	2/1/2022	\$100.00
LAKISHA D KAMAU	467325706	CHECK	2/15/2022	\$50.00
LAKISHA D KAMAU	467327166	CHECK	3/22/2022	\$50.00
LAKISHA D KAMAU	467328587	CHECK	4/19/2022	\$50.00
LAKISHA D KAMAU	467330013	CHECK	5/17/2022	\$50.00
LAKISHA D KAMAU	467331487	CHECK	6/21/2022	\$50.00
YTD Total For LAKISHA D KAMAU			Is \$350.00	
LAKOWSKY, MARY T	1280004548	EFT	4/5/2022	\$170.05
YTD Total For LAKOWSKY, MARY T			Is \$170.05	
LAKRYSTA WASHINGTON	120803247	CHECK	6/22/2022	\$4,043.14
YTD Total For LAKRYSTA WASHINGTON			Is \$4,043.14	
LAKYIA BARROW	467333626	CHECK	8/2/2022	\$172.00
LAKYIA BARROW	467334303	CHECK	8/16/2022	\$86.00
YTD Total For LAKYIA BARROW			Is \$258.00	
LALON C PEALE	1200121596	EFT	10/5/2021	\$7,890.00
LALON C PEALE	1200121855	EFT	10/19/2021	\$5,240.00
LALON C PEALE	1200122178	EFT	11/2/2021	\$5,700.00
LALON C PEALE	1200122456	EFT	11/16/2021	\$12,230.00
LALON C PEALE	1200122791	EFT	12/6/2021	\$2,440.00
LALON C PEALE	1200123077	EFT	12/21/2021	\$7,260.00
LALON C PEALE	1200123698	EFT	1/25/2022	\$1,000.00
LALON C PEALE	1200123928	EFT	2/1/2022	\$4,410.00
LALON C PEALE	1200124208	EFT	2/15/2022	\$3,560.00
LALON C PEALE	1200124555	EFT	3/8/2022	\$1,800.00
LALON C PEALE	1200124851	EFT	3/22/2022	\$900.00
LALON C PEALE	1200125154	EFT	4/5/2022	\$1,600.00
LALON C PEALE	1200125424	EFT	4/19/2022	\$2,750.00
LALON C PEALE	1200125696	EFT	5/3/2022	\$5,360.00
LALON C PEALE	1200125984	EFT	5/17/2022	\$2,020.00
LALON C PEALE	1200126349	EFT	6/7/2022	\$6,900.00
LALON C PEALE	1200126677	EFT	6/21/2022	\$4,970.00
LALON C PEALE	1200126977	EFT	7/5/2022	\$200.00
LALON C PEALE	1200127277	EFT	7/19/2022	\$2,350.00
LALON C PEALE	1200127586	EFT	8/2/2022	\$2,100.00
LALON C PEALE	1200127916	EFT	8/16/2022	\$2,900.00
YTD Total For LALON C PEALE			Is \$83,580.00	
LAM DUY TRAN	120800074	CHECK	5/11/2022	\$3,500.00
YTD Total For LAM DUY TRAN			Is \$3,500.00	
LAMBCHOP CAPITAL	120790995	CHECK	12/28/2021	\$1,590.00
LAMBCHOP CAPITAL	120792076	CHECK	1/11/2022	\$795.00
LAMBCHOP CAPITAL	120793846	CHECK	2/8/2022	\$1,590.00
LAMBCHOP CAPITAL	120797135	CHECK	3/25/2022	\$1,590.00
YTD Total For LAMBCHOP CAPITAL			Is \$5,565.00	
LAMEESHA HOOKER	467320001	CHECK	10/19/2021	\$50.00
LAMEESHA HOOKER	467321429	CHECK	11/16/2021	\$50.00
LAMEESHA HOOKER	467322861	CHECK	12/21/2021	\$50.00
LAMEESHA HOOKER	467324280	CHECK	1/25/2022	\$50.00

Vendor Name	Payment No	Method	Date	Amount
LAMEESHA HOOKER	467325707	CHECK	2/15/2022	\$1.00
LAMEESHA HOOKER	467327167	CHECK	3/22/2022	\$1.00
LAMEESHA HOOKER	467328588	CHECK	4/19/2022	\$1.00
LAMEESHA HOOKER	467330014	CHECK	5/17/2022	\$1.00
LAMEESHA HOOKER	467331488	CHECK	6/21/2022	\$1.00
LAMEESHA HOOKER	467332893	CHECK	7/19/2022	\$1.00
LAMEESHA HOOKER	467334304	CHECK	8/16/2022	\$1.00
YTD Total For LAMEESHA HOOKER			Is \$207.00	
LAMONT ALDRIDGE	120791676	CHECK	1/11/2022	\$600.00
YTD Total For LAMONT ALDRIDGE			Is \$600.00	
LAMOTTE COMPANY	120799647	CHECK	5/3/2022	\$272.50
YTD Total For LAMOTTE COMPANY			Is \$272.50	
LAN DANG	467320002	CHECK	10/19/2021	\$1,693.00
LAN DANG	467321430	CHECK	11/16/2021	\$1,693.00
LAN DANG	467322862	CHECK	12/21/2021	\$1,693.00
LAN DANG	467324281	CHECK	1/25/2022	\$1,693.00
LAN DANG	467325708	CHECK	2/15/2022	\$1,693.00
LAN DANG	467327168	CHECK	3/22/2022	\$1,693.00
LAN DANG	467328589	CHECK	4/19/2022	\$1,693.00
LAN DANG	467330015	CHECK	5/17/2022	\$1,693.00
LAN DANG	467331489	CHECK	6/21/2022	\$1,693.00
LAN DANG	467332894	CHECK	7/19/2022	\$1,693.00
LAN DANG	467334305	CHECK	8/16/2022	\$1,693.00
YTD Total For LAN DANG			Is \$18,623.00	
LANA JONES	120789466	CHECK	12/7/2021	\$225.00
YTD Total For LANA JONES			Is \$225.00	
LANDMARK AT LAKEWAYS WEST LLC	120786089	CHECK	10/19/2021	\$891.00
LANDMARK AT LAKEWAYS WEST LLC	120788219	CHECK	11/16/2021	\$771.00
LANDMARK AT LAKEWAYS WEST LLC	120790509	CHECK	12/21/2021	\$771.00
LANDMARK AT LAKEWAYS WEST LLC	120792777	CHECK	1/25/2022	\$771.00
LANDMARK AT LAKEWAYS WEST LLC	120796586	CHECK	3/22/2022	\$771.00
LANDMARK AT LAKEWAYS WEST LLC	120799648	CHECK	5/3/2022	\$1,140.00
LANDMARK AT LAKEWAYS WEST LLC	120800482	CHECK	5/17/2022	\$1,140.00
LANDMARK AT LAKEWAYS WEST LLC	120802841	CHECK	6/21/2022	\$1,140.00
LANDMARK AT LAKEWAYS WEST LLC	120805364	CHECK	7/22/2022	\$3,826.04
LANDMARK AT LAKEWAYS WEST LLC	120806462	CHECK	8/9/2022	\$1,175.00
YTD Total For LANDMARK AT LAKEWAYS WEST LLC			Is \$12,396.04	
LANDMARK AT SPRING CREEK LLC	120785529	CHECK	10/8/2021	\$6,303.00
LANDMARK AT SPRING CREEK LLC	120786878	CHECK	10/26/2021	\$1,283.00
LANDMARK AT SPRING CREEK LLC	120788900	CHECK	11/19/2021	\$1,283.00
LANDMARK AT SPRING CREEK LLC	120789099	CHECK	11/30/2021	\$2,454.00
LANDMARK AT SPRING CREEK LLC	120790107	CHECK	12/17/2021	\$1,283.00
LANDMARK AT SPRING CREEK LLC	120792288	CHECK	1/18/2022	\$1,283.00
LANDMARK AT SPRING CREEK LLC	120800994	CHECK	5/20/2022	\$3,104.58
LANDMARK AT SPRING CREEK LLC	120802443	CHECK	6/17/2022	\$1,222.00
YTD Total For LANDMARK AT SPRING CREEK LLC			Is \$18,215.58	
LANDMARK EQUIPMENT INC	1200122457	EFT	11/16/2021	\$540.10
YTD Total For LANDMARK EQUIPMENT INC			Is \$540.10	
LANDRY BAGGETT	467320003	CHECK	10/19/2021	\$703.00
LANDRY BAGGETT	467321431	CHECK	11/16/2021	\$703.00
LANDRY BAGGETT	467322863	CHECK	12/21/2021	\$703.00
LANDRY BAGGETT	467324282	CHECK	1/25/2022	\$703.00
LANDRY BAGGETT	467325709	CHECK	2/15/2022	\$703.00
LANDRY BAGGETT	467327169	CHECK	3/22/2022	\$703.00
LANDRY BAGGETT	467328590	CHECK	4/19/2022	\$703.00
LANDRY BAGGETT	467330016	CHECK	5/17/2022	\$703.00
LANDRY BAGGETT	467331490	CHECK	6/21/2022	\$703.00
LANDRY BAGGETT	467332895	CHECK	7/19/2022	\$703.00
LANDRY BAGGETT	467334306	CHECK	8/16/2022	\$703.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LANDRY BAGGETT			Is \$7,733.00	
LANE ALTERNATOR SERVICE	120786090	CHECK	10/19/2021	\$273.78
LANE ALTERNATOR SERVICE	120787246	CHECK	11/2/2021	\$383.04
LANE ALTERNATOR SERVICE	120792778	CHECK	1/25/2022	\$233.30
LANE ALTERNATOR SERVICE	120794346	CHECK	2/15/2022	\$238.90
LANE ALTERNATOR SERVICE	120797654	CHECK	4/5/2022	\$535.67
LANE ALTERNATOR SERVICE	120799649	CHECK	5/3/2022	\$239.09
LANE ALTERNATOR SERVICE	120800483	CHECK	5/17/2022	\$192.22
LANE ALTERNATOR SERVICE	120803769	CHECK	7/5/2022	\$170.69
LANE ALTERNATOR SERVICE	120805919	CHECK	8/2/2022	\$412.82
YTD Total For LANE ALTERNATOR SERVICE			Is \$2,679.51	
LANECKA BENFORD	467331491	CHECK	6/21/2022	\$64.00
LANECKA BENFORD	467332896	CHECK	7/19/2022	\$32.00
LANECKA BENFORD	467334307	CHECK	8/16/2022	\$32.00
YTD Total For LANECKA BENFORD			Is \$128.00	
LANESS LOCKETT	467320004	CHECK	10/19/2021	\$60.00
LANESS LOCKETT	467321432	CHECK	11/16/2021	\$60.00
LANESS LOCKETT	467322864	CHECK	12/21/2021	\$60.00
LANESS LOCKETT	467324283	CHECK	1/25/2022	\$60.00
LANESS LOCKETT	467325710	CHECK	2/15/2022	\$60.00
LANESS LOCKETT	467327170	CHECK	3/22/2022	\$60.00
LANESS LOCKETT	467328591	CHECK	4/19/2022	\$60.00
LANESS LOCKETT	467330017	CHECK	5/17/2022	\$60.00
LANESS LOCKETT	467331492	CHECK	6/21/2022	\$60.00
LANESS LOCKETT	467332897	CHECK	7/19/2022	\$60.00
LANESS LOCKETT	467334308	CHECK	8/16/2022	\$60.00
YTD Total For LANESS LOCKETT			Is \$660.00	
LANETRIS TURNER	467327905	CHECK	4/5/2022	\$134.00
LANETRIS TURNER	467328592	CHECK	4/19/2022	\$67.00
LANETRIS TURNER	467330018	CHECK	5/17/2022	\$67.00
YTD Total For LANETRIS TURNER			Is \$268.00	
LANGKOP HOLDINGS LLC	467320005	CHECK	10/19/2021	\$838.00
LANGKOP HOLDINGS LLC	467321433	CHECK	11/16/2021	\$838.00
LANGKOP HOLDINGS LLC	467322865	CHECK	12/21/2021	\$838.00
LANGKOP HOLDINGS LLC	467324284	CHECK	1/25/2022	\$838.00
LANGKOP HOLDINGS LLC	467325711	CHECK	2/15/2022	\$838.00
LANGKOP HOLDINGS LLC	467327171	CHECK	3/22/2022	\$1,350.00
LANGKOP HOLDINGS LLC	467328593	CHECK	4/19/2022	\$1,350.00
LANGKOP HOLDINGS LLC	467330019	CHECK	5/17/2022	\$1,350.00
LANGKOP HOLDINGS LLC	467331493	CHECK	6/21/2022	\$1,410.00
LANGKOP HOLDINGS LLC	467332898	CHECK	7/19/2022	\$1,410.00
LANGKOP HOLDINGS LLC	467334309	CHECK	8/16/2022	\$1,410.00
YTD Total For LANGKOP HOLDINGS LLC			Is \$12,470.00	
LANGUAGE LINE SOLUTIONS INC	120786091	CHECK	10/19/2021	\$3,234.31
LANGUAGE LINE SOLUTIONS INC	120789467	CHECK	12/7/2021	\$2,465.14
LANGUAGE LINE SOLUTIONS INC	120791677	CHECK	1/11/2022	\$3,529.70
LANGUAGE LINE SOLUTIONS INC	120792779	CHECK	1/25/2022	\$1,380.29
LANGUAGE LINE SOLUTIONS INC	120793464	CHECK	2/1/2022	\$738.39
LANGUAGE LINE SOLUTIONS INC	120794347	CHECK	2/15/2022	\$1,188.66
LANGUAGE LINE SOLUTIONS INC	120795490	CHECK	3/8/2022	\$1,675.51
LANGUAGE LINE SOLUTIONS INC	120796587	CHECK	3/22/2022	\$1,503.56
LANGUAGE LINE SOLUTIONS INC	120797655	CHECK	4/5/2022	\$450.50
LANGUAGE LINE SOLUTIONS INC	120798717	CHECK	4/19/2022	\$3,153.88
LANGUAGE LINE SOLUTIONS INC	120800484	CHECK	5/17/2022	\$261.14
LANGUAGE LINE SOLUTIONS INC	120801760	CHECK	6/7/2022	\$3,325.77
LANGUAGE LINE SOLUTIONS INC	120803770	CHECK	7/5/2022	\$2,687.76
LANGUAGE LINE SOLUTIONS INC	120804763	CHECK	7/19/2022	\$1,614.04
LANGUAGE LINE SOLUTIONS INC	120805920	CHECK	8/2/2022	\$3,548.38
LANGUAGE LINE SOLUTIONS INC	120806982	CHECK	8/16/2022	\$0.63

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LANGUAGE LINE SOLUTIONS INC			Is \$30,757.66	
LAPARRISH INGRAM	467320006	CHECK	10/19/2021	\$64.00
LAPARRISH INGRAM	467321434	CHECK	11/16/2021	\$64.00
LAPARRISH INGRAM	467322866	CHECK	12/21/2021	\$3.00
LAPARRISH INGRAM	467324285	CHECK	1/25/2022	\$3.00
LAPARRISH INGRAM	467325712	CHECK	2/15/2022	\$3.00
LAPARRISH INGRAM	467327172	CHECK	3/22/2022	\$3.00
LAPARRISH INGRAM	467328594	CHECK	4/19/2022	\$3.00
LAPARRISH INGRAM	467330720	CHECK	5/20/2022	\$3.00
LAPARRISH INGRAM	467331494	CHECK	6/21/2022	\$3.00
LAPARRISH INGRAM	467332899	CHECK	7/19/2022	\$3.00
LAPARRISH INGRAM	467334310	CHECK	8/16/2022	\$3.00
YTD Total For LAPARRISH INGRAM			Is \$155.00	
LAPEYRE, JULIAN	120786974	CHECK	10/29/2021	\$450.17
YTD Total For LAPEYRE, JULIAN			Is \$450.17	
LAPRADE, HOWARD B	120788220	CHECK	11/16/2021	\$10.21
YTD Total For LAPRADE, HOWARD B			Is \$10.21	
LAQUATIA MAYES	120788221	CHECK	11/16/2021	\$198.24
YTD Total For LAQUATIA MAYES			Is \$198.24	
LAQUETA SCOTT	467325713	CHECK	2/15/2022	\$260.00
LAQUETA SCOTT	467327173	CHECK	3/22/2022	\$130.00
LAQUETA SCOTT	467328595	CHECK	4/19/2022	\$130.00
LAQUETA SCOTT	467330721	CHECK	5/20/2022	\$130.00
LAQUETA SCOTT	467331495	CHECK	6/21/2022	\$130.00
LAQUETA SCOTT	467332900	CHECK	7/19/2022	\$130.00
LAQUETA SCOTT	467334311	CHECK	8/16/2022	\$130.00
YTD Total For LAQUETA SCOTT			Is \$1,040.00	
LAQUITA WHEELER	467320007	CHECK	10/19/2021	\$179.00
LAQUITA WHEELER	467321435	CHECK	11/16/2021	\$179.00
LAQUITA WHEELER	467322867	CHECK	12/21/2021	\$179.00
LAQUITA WHEELER	467324286	CHECK	1/25/2022	\$179.00
LAQUITA WHEELER	467325714	CHECK	2/15/2022	\$179.00
LAQUITA WHEELER	467327174	CHECK	3/22/2022	\$179.00
LAQUITA WHEELER	467328596	CHECK	4/19/2022	\$179.00
LAQUITA WHEELER	467330020	CHECK	5/17/2022	\$179.00
LAQUITA WHEELER	467331496	CHECK	6/21/2022	\$179.00
LAQUITA WHEELER	467332901	CHECK	7/19/2022	\$179.00
LAQUITA WHEELER	467334312	CHECK	8/16/2022	\$202.00
YTD Total For LAQUITA WHEELER			Is \$1,992.00	
LARRY ABBOTT	467320008	CHECK	10/19/2021	\$263.00
LARRY ABBOTT	467321436	CHECK	11/16/2021	\$263.00
LARRY ABBOTT	467322868	CHECK	12/21/2021	\$185.00
LARRY ABBOTT	467324287	CHECK	1/25/2022	\$185.00
LARRY ABBOTT	467325715	CHECK	2/15/2022	\$185.00
LARRY ABBOTT	467327175	CHECK	3/22/2022	\$30.00
LARRY ABBOTT	467330021	CHECK	5/17/2022	\$30.00
LARRY ABBOTT	467331497	CHECK	6/21/2022	\$30.00
YTD Total For LARRY ABBOTT			Is \$1,171.00	
LARRY EUGENE CHESNEY	467320009	CHECK	10/19/2021	\$517.00
LARRY EUGENE CHESNEY	467321437	CHECK	11/16/2021	\$723.00
LARRY EUGENE CHESNEY	467322869	CHECK	12/21/2021	\$723.00
LARRY EUGENE CHESNEY	467324288	CHECK	1/25/2022	\$723.00
LARRY EUGENE CHESNEY	467325716	CHECK	2/15/2022	\$723.00
LARRY EUGENE CHESNEY	467327176	CHECK	3/22/2022	\$723.00
LARRY EUGENE CHESNEY	467328597	CHECK	4/19/2022	\$723.00
LARRY EUGENE CHESNEY	467330022	CHECK	5/17/2022	\$723.00
LARRY EUGENE CHESNEY	467331498	CHECK	6/21/2022	\$723.00
LARRY EUGENE CHESNEY	467332902	CHECK	7/19/2022	\$723.00
LARRY EUGENE CHESNEY	467334313	CHECK	8/16/2022	\$723.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LARRY EUGENE CHESNEY			Is \$7,747.00	
LARRY J POGUE	467320010	CHECK	10/19/2021	\$878.00
LARRY J POGUE	467321438	CHECK	11/16/2021	\$878.00
LARRY J POGUE	467322870	CHECK	12/21/2021	\$878.00
LARRY J POGUE	467324289	CHECK	1/25/2022	\$878.00
LARRY J POGUE	467325717	CHECK	2/15/2022	\$878.00
LARRY J POGUE	467327177	CHECK	3/22/2022	\$878.00
LARRY J POGUE	467328598	CHECK	4/19/2022	\$878.00
LARRY J POGUE	467330023	CHECK	5/17/2022	\$878.00
LARRY J POGUE	467331499	CHECK	6/21/2022	\$436.00
LARRY J POGUE	467332903	CHECK	7/19/2022	\$880.00
LARRY J POGUE	467334314	CHECK	8/16/2022	\$880.00
YTD Total For LARRY J POGUE			Is \$9,220.00	
LARRY STEFKA	120790996	CHECK	12/28/2021	\$2,200.00
LARRY STEFKA	120792187	CHECK	1/14/2022	\$1,100.00
LARRY STEFKA	120796173	CHECK	3/18/2022	\$2,200.00
LARRY STEFKA	120798329	CHECK	4/15/2022	\$1,100.00
LARRY STEFKA	120800995	CHECK	5/20/2022	\$1,100.00
LARRY STEFKA	120802444	CHECK	6/17/2022	\$1,100.00
LARRY STEFKA	120804389	CHECK	7/15/2022	\$1,100.00
LARRY STEFKA	120807601	CHECK	8/19/2022	\$1,100.00
YTD Total For LARRY STEFKA			Is \$11,000.00	
LARRY WILKINS	4670047875	EFT	7/19/2022	\$1,644.00
LARRY WILKINS	4670048134	EFT	8/16/2022	\$1,644.00
LARRY WILKINS	467320011	CHECK	10/19/2021	\$1,972.00
LARRY WILKINS	467321439	CHECK	11/16/2021	\$1,972.00
LARRY WILKINS	467322871	CHECK	12/21/2021	\$1,972.00
LARRY WILKINS	467324290	CHECK	1/25/2022	\$1,972.00
LARRY WILKINS	467325718	CHECK	2/15/2022	\$1,972.00
LARRY WILKINS	467327178	CHECK	3/22/2022	\$1,972.00
LARRY WILKINS	467328599	CHECK	4/19/2022	\$1,972.00
LARRY WILKINS	467330024	CHECK	5/17/2022	\$1,972.00
LARRY WILKINS	467331500	CHECK	6/21/2022	\$1,972.00
YTD Total For LARRY WILKINS			Is \$21,036.00	
LARRYELL ANDREWS	467331501	CHECK	6/21/2022	\$72.00
LARRYELL ANDREWS	467332904	CHECK	7/19/2022	\$36.00
LARRYELL ANDREWS	467334315	CHECK	8/16/2022	\$36.00
YTD Total For LARRYELL ANDREWS			Is \$144.00	
LAS VEGAS OPCO LLC	120797656	CHECK	4/5/2022	\$653.06
YTD Total For LAS VEGAS OPCO LLC			Is \$653.06	
LASER BRIDGE INDUSTRIES LLC	120800827	CHECK	5/18/2022	\$15,000.00
YTD Total For LASER BRIDGE INDUSTRIES LLC			Is \$15,000.00	
LASHICA WALTON	1200121856	EFT	10/19/2021	\$6,632.50
LASHICA WALTON	1200122179	EFT	11/2/2021	\$9,576.11
LASHICA WALTON	1200122458	EFT	11/16/2021	\$7,022.55
LASHICA WALTON	1200122792	EFT	12/6/2021	\$3,893.44
LASHICA WALTON	1200123078	EFT	12/21/2021	\$5,322.11
LASHICA WALTON	1200123389	EFT	1/11/2022	\$8,809.22
LASHICA WALTON	1200123699	EFT	1/25/2022	\$3,911.00
LASHICA WALTON	1200123929	EFT	2/1/2022	\$2,685.00
LASHICA WALTON	1200124209	EFT	2/15/2022	\$1,020.00
LASHICA WALTON	1200124556	EFT	3/8/2022	\$6,851.55
LASHICA WALTON	1200124852	EFT	3/22/2022	\$6,569.22
LASHICA WALTON	1200125155	EFT	4/5/2022	\$4,960.00
LASHICA WALTON	1200125425	EFT	4/19/2022	\$5,871.00
LASHICA WALTON	1200125697	EFT	5/3/2022	\$11,392.11
LASHICA WALTON	1200125985	EFT	5/17/2022	\$3,295.00
LASHICA WALTON	1200126350	EFT	6/7/2022	\$7,442.11
LASHICA WALTON	1200126678	EFT	6/21/2022	\$8,927.93

Vendor Name	Payment No	Method	Date	Amount
LASHICA WALTON	1200126978	EFT	7/5/2022	\$3,490.00
LASHICA WALTON	1200127278	EFT	7/19/2022	\$21,270.00
LASHICA WALTON	1200127587	EFT	8/2/2022	\$2,150.00
LASHICA WALTON	1200127917	EFT	8/16/2022	\$5,200.00
YTD Total For LASHICA WALTON			Is \$136,290.85	
LASHIESTA CARR	467330025	CHECK	5/17/2022	\$1,440.00
LASHIESTA CARR	467331502	CHECK	6/21/2022	\$180.00
LASHIESTA CARR	467332905	CHECK	7/19/2022	\$180.00
YTD Total For LASHIESTA CARR			Is \$1,800.00	
LASHUNDA TENNELL	120796174	CHECK	3/18/2022	\$15,000.00
YTD Total For LASHUNDA TENNELL			Is \$15,000.00	
LASHUNKEANA RAMSEY	467329355	CHECK	5/3/2022	\$161.00
YTD Total For LASHUNKEANA RAMSEY			Is \$161.00	
LASTER, CHARLOTTE	120788222	CHECK	11/16/2021	\$40.58
YTD Total For LASTER, CHARLOTTE			Is \$40.58	
LATADRA MANUEL	467325719	CHECK	2/15/2022	\$180.00
LATADRA MANUEL	467327179	CHECK	3/22/2022	\$60.00
YTD Total For LATADRA MANUEL			Is \$240.00	
LATARA BARNES	467320012	CHECK	10/19/2021	\$183.00
LATARA BARNES	467321440	CHECK	11/16/2021	\$61.00
LATARA BARNES	467322872	CHECK	12/21/2021	\$61.00
LATARA BARNES	467324291	CHECK	1/25/2022	\$61.00
LATARA BARNES	467325720	CHECK	2/15/2022	\$61.00
LATARA BARNES	467327180	CHECK	3/22/2022	\$61.00
LATARA BARNES	467328600	CHECK	4/19/2022	\$62.00
LATARA BARNES	467330026	CHECK	5/17/2022	\$62.00
LATARA BARNES	467331503	CHECK	6/21/2022	\$62.00
YTD Total For LATARA BARNES			Is \$674.00	
LATASHA FARLEY	467320013	CHECK	10/19/2021	\$23.00
LATASHA FARLEY	467321441	CHECK	11/16/2021	\$23.00
LATASHA FARLEY	467322873	CHECK	12/21/2021	\$23.00
LATASHA FARLEY	467324292	CHECK	1/25/2022	\$23.00
LATASHA FARLEY	467325721	CHECK	2/15/2022	\$23.00
LATASHA FARLEY	467327181	CHECK	3/22/2022	\$23.00
LATASHA FARLEY	467328601	CHECK	4/19/2022	\$23.00
LATASHA FARLEY	467330027	CHECK	5/17/2022	\$23.00
LATASHA FARLEY	467331504	CHECK	6/21/2022	\$23.00
LATASHA FARLEY	467332906	CHECK	7/19/2022	\$23.00
YTD Total For LATASHA FARLEY			Is \$230.00	
LATASHA GATES	467329356	CHECK	5/3/2022	\$38.00
YTD Total For LATASHA GATES			Is \$38.00	
LATASHA HENDERSON	467320014	CHECK	10/19/2021	\$190.00
LATASHA HENDERSON	467321442	CHECK	11/16/2021	\$95.00
LATASHA HENDERSON	467322874	CHECK	12/21/2021	\$95.00
LATASHA HENDERSON	467324293	CHECK	1/25/2022	\$95.00
LATASHA HENDERSON	467325722	CHECK	2/15/2022	\$95.00
YTD Total For LATASHA HENDERSON			Is \$570.00	
LATASHA LOFTON	120803438	CHECK	6/28/2022	\$6,842.23
YTD Total For LATASHA LOFTON			Is \$6,842.23	
LATASHA PEEL	467320015	CHECK	10/19/2021	\$18.00
LATASHA PEEL	467321443	CHECK	11/16/2021	\$18.00
YTD Total For LATASHA PEEL			Is \$36.00	
LATASHA WHITE	467320016	CHECK	10/19/2021	\$34.00
LATASHA WHITE	467321444	CHECK	11/16/2021	\$34.00
LATASHA WHITE	467322875	CHECK	12/21/2021	\$34.00
YTD Total For LATASHA WHITE			Is \$102.00	
LATECIA SPEARMAN	467332907	CHECK	7/19/2022	\$491.00
LATECIA SPEARMAN	467334316	CHECK	8/16/2022	\$145.00
YTD Total For LATECIA SPEARMAN			Is \$636.00	

Vendor Name	Payment No	Method	Date	Amount
LATESHA PIERSON	467320017	CHECK	10/19/2021	\$124.00
LATESHA PIERSON	467321445	CHECK	11/16/2021	\$62.00
LATESHA PIERSON	467322876	CHECK	12/21/2021	\$62.00
LATESHA PIERSON	467324294	CHECK	1/25/2022	\$62.00
LATESHA PIERSON	467325723	CHECK	2/15/2022	\$62.00
YTD Total For LATESHA PIERSON			Is \$372.00	
LATIA BROWN	120799082	CHECK	4/19/2022	\$2,081.07
LATIA BROWN	120802210	CHECK	6/10/2022	\$4,057.07
LATIA BROWN	120802320	CHECK	6/14/2022	\$2,081.07
LATIA BROWN	120803248	CHECK	6/22/2022	\$2,081.07
YTD Total For LATIA BROWN			Is \$10,300.28	
LATIA JAMIL DOUGLAS	120797229	CHECK	3/29/2022	\$3,592.00
LATIA JAMIL DOUGLAS	120798330	CHECK	4/15/2022	\$898.00
YTD Total For LATIA JAMIL DOUGLAS			Is \$4,490.00	
LATINA WILLIAMS JACKSON	467320018	CHECK	10/19/2021	\$938.00
LATINA WILLIAMS JACKSON	467321446	CHECK	11/16/2021	\$938.00
LATINA WILLIAMS JACKSON	467322877	CHECK	12/21/2021	\$938.00
LATINA WILLIAMS JACKSON	467324295	CHECK	1/25/2022	\$938.00
LATINA WILLIAMS JACKSON	467325724	CHECK	2/15/2022	\$938.00
LATINA WILLIAMS JACKSON	467327182	CHECK	3/22/2022	\$938.00
LATINA WILLIAMS JACKSON	467328602	CHECK	4/19/2022	\$938.00
LATINA WILLIAMS JACKSON	467330028	CHECK	5/17/2022	\$938.00
LATINA WILLIAMS JACKSON	467331505	CHECK	6/21/2022	\$938.00
LATINA WILLIAMS JACKSON	467332908	CHECK	7/19/2022	\$938.00
LATINA WILLIAMS JACKSON	467334317	CHECK	8/16/2022	\$938.00
YTD Total For LATINA WILLIAMS JACKSON			Is \$10,318.00	
LATISHA JACKSON	467320019	CHECK	10/19/2021	\$168.00
LATISHA JACKSON	467321447	CHECK	11/16/2021	\$168.00
LATISHA JACKSON	467322878	CHECK	12/21/2021	\$168.00
LATISHA JACKSON	467324296	CHECK	1/25/2022	\$168.00
LATISHA JACKSON	467325725	CHECK	2/15/2022	\$168.00
LATISHA JACKSON	467327183	CHECK	3/22/2022	\$168.00
LATISHA JACKSON	467328603	CHECK	4/19/2022	\$168.00
LATISHA JACKSON	467330722	CHECK	5/20/2022	\$168.00
LATISHA JACKSON	467331506	CHECK	6/21/2022	\$168.00
LATISHA JACKSON	467332909	CHECK	7/19/2022	\$168.00
LATISHA JACKSON	467334318	CHECK	8/16/2022	\$168.00
YTD Total For LATISHA JACKSON			Is \$1,848.00	
LATODRA P BURNLEY	467324297	CHECK	1/25/2022	\$732.00
LATODRA P BURNLEY	467331507	CHECK	6/21/2022	\$468.00
LATODRA P BURNLEY	467332910	CHECK	7/19/2022	\$156.00
LATODRA P BURNLEY	467334319	CHECK	8/16/2022	\$156.00
YTD Total For LATODRA P BURNLEY			Is \$1,512.00	
LATONJALA MOFFAT	120797657	CHECK	4/5/2022	\$14.61
YTD Total For LATONJALA MOFFAT			Is \$14.61	
LATONYA E BROWN	467333682	CHECK	8/5/2022	\$260.00
LATONYA E BROWN	467334320	CHECK	8/16/2022	\$130.00
YTD Total For LATONYA E BROWN			Is \$390.00	
LATONYA QUEMA	120790510	CHECK	12/21/2021	\$100.00
YTD Total For LATONYA QUEMA			Is \$100.00	
LATONYA REDDIC	467320020	CHECK	10/19/2021	\$37.00
LATONYA REDDIC	467321448	CHECK	11/16/2021	\$37.00
LATONYA REDDIC	467322879	CHECK	12/21/2021	\$37.00
LATONYA REDDIC	467324298	CHECK	1/25/2022	\$37.00
LATONYA REDDIC	467325726	CHECK	2/15/2022	\$37.00
LATONYA REDDIC	467327184	CHECK	3/22/2022	\$37.00
LATONYA REDDIC	467328604	CHECK	4/19/2022	\$37.00
LATONYA REDDIC	467330029	CHECK	5/17/2022	\$37.00
LATONYA REDDIC	467331508	CHECK	6/21/2022	\$37.00

Vendor Name	Payment No	Method	Date	Amount
LATONYA REDDIC	467332911	CHECK	7/19/2022	\$37.00
LATONYA REDDIC	467334321	CHECK	8/16/2022	\$37.00
YTD Total For LATONYA REDDIC			Is \$407.00	
LATONYA WALKER	467320021	CHECK	10/19/2021	\$34.00
LATONYA WALKER	467321449	CHECK	11/16/2021	\$34.00
LATONYA WALKER	467322880	CHECK	12/21/2021	\$34.00
LATONYA WALKER	467324299	CHECK	1/25/2022	\$34.00
LATONYA WALKER	467325727	CHECK	2/15/2022	\$34.00
YTD Total For LATONYA WALKER			Is \$170.00	
LATONYIA RICHOLE MOSLEY	467322881	CHECK	12/21/2021	\$61.62
LATONYIA RICHOLE MOSLEY	467324300	CHECK	1/25/2022	\$25.00
LATONYIA RICHOLE MOSLEY	467325728	CHECK	2/15/2022	\$25.00
LATONYIA RICHOLE MOSLEY	467327185	CHECK	3/22/2022	\$25.00
LATONYIA RICHOLE MOSLEY	467328605	CHECK	4/19/2022	\$25.00
LATONYIA RICHOLE MOSLEY	467330030	CHECK	5/17/2022	\$25.00
LATONYIA RICHOLE MOSLEY	467331509	CHECK	6/21/2022	\$25.00
LATONYIA RICHOLE MOSLEY	467332912	CHECK	7/19/2022	\$25.00
LATONYIA RICHOLE MOSLEY	467334322	CHECK	8/16/2022	\$25.00
YTD Total For LATONYIA RICHOLE MOSLEY			Is \$261.62	
LATOSHA GRANT	467323593	CHECK	1/11/2022	\$22.00
LATOSHA GRANT	467324301	CHECK	1/25/2022	\$11.00
LATOSHA GRANT	467325729	CHECK	2/15/2022	\$11.00
LATOSHA GRANT	467327186	CHECK	3/22/2022	\$11.00
LATOSHA GRANT	467328606	CHECK	4/19/2022	\$11.00
LATOSHA GRANT	467330723	CHECK	5/20/2022	\$11.00
LATOSHA GRANT	467331510	CHECK	6/21/2022	\$11.00
LATOSHA GRANT	467332913	CHECK	7/19/2022	\$11.00
LATOSHA GRANT	467334323	CHECK	8/16/2022	\$11.00
YTD Total For LATOSHA GRANT			Is \$110.00	
LATOYA BLAKE	120792780	CHECK	1/25/2022	\$106.96
LATOYA BLAKE	120797658	CHECK	4/5/2022	\$333.46
YTD Total For LATOYA BLAKE			Is \$440.42	
LATOYA BLAKELY	120786092	CHECK	10/19/2021	\$500.00
LATOYA BLAKELY	120787247	CHECK	11/2/2021	\$1,900.00
LATOYA BLAKELY	120789468	CHECK	12/7/2021	\$606.33
LATOYA BLAKELY	120790511	CHECK	12/21/2021	\$808.44
LATOYA BLAKELY	120794348	CHECK	2/15/2022	\$3,260.55
LATOYA BLAKELY	120795491	CHECK	3/8/2022	\$1,150.00
LATOYA BLAKELY	120796588	CHECK	3/22/2022	\$1,102.11
LATOYA BLAKELY	120797136	CHECK	3/25/2022	\$1,150.00
LATOYA BLAKELY	120797659	CHECK	4/5/2022	\$6,277.43
LATOYA BLAKELY	120798718	CHECK	4/19/2022	\$1,912.66
LATOYA BLAKELY	120799650	CHECK	5/3/2022	\$1,202.11
LATOYA BLAKELY	120802842	CHECK	6/21/2022	\$1,102.11
LATOYA BLAKELY	120803771	CHECK	7/5/2022	\$1,402.11
LATOYA BLAKELY	120804764	CHECK	7/19/2022	\$2,208.44
LATOYA BLAKELY	120805921	CHECK	8/2/2022	\$702.11
YTD Total For LATOYA BLAKELY			Is \$25,284.40	
LATOYA EDDINGS	467320022	CHECK	10/19/2021	\$22.00
LATOYA EDDINGS	467321450	CHECK	11/16/2021	\$22.00
LATOYA EDDINGS	467322882	CHECK	12/21/2021	\$22.00
LATOYA EDDINGS	467324302	CHECK	1/25/2022	\$22.00
LATOYA EDDINGS	467325730	CHECK	2/15/2022	\$22.00
LATOYA EDDINGS	467327187	CHECK	3/22/2022	\$22.00
LATOYA EDDINGS	467328607	CHECK	4/19/2022	\$22.00
LATOYA EDDINGS	467330724	CHECK	5/20/2022	\$22.00
LATOYA EDDINGS	467331511	CHECK	6/21/2022	\$22.00
LATOYA EDDINGS	467332914	CHECK	7/19/2022	\$22.00
LATOYA EDDINGS	467334324	CHECK	8/16/2022	\$22.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LATOYA EDDINGS			Is \$242.00	
LATOYA FRANCIS	467327188	CHECK	3/22/2022	\$240.00
LATOYA FRANCIS	467328608	CHECK	4/19/2022	\$120.00
LATOYA FRANCIS	467330031	CHECK	5/17/2022	\$120.00
LATOYA FRANCIS	467331512	CHECK	6/21/2022	\$120.00
LATOYA FRANCIS	467332915	CHECK	7/19/2022	\$120.00
LATOYA FRANCIS	467334325	CHECK	8/16/2022	\$120.00
YTD Total For LATOYA FRANCIS			Is \$840.00	
LATOYA GARRETT	120785259	CHECK	10/5/2021	\$28.00
LATOYA GARRETT	120786093	CHECK	10/19/2021	\$44.80
LATOYA GARRETT	120787248	CHECK	11/2/2021	\$11.20
LATOYA GARRETT	120797660	CHECK	4/5/2022	\$55.13
LATOYA GARRETT	120799651	CHECK	5/3/2022	\$57.00
LATOYA GARRETT	120801761	CHECK	6/7/2022	\$169.40
LATOYA GARRETT	120804765	CHECK	7/19/2022	\$23.40
YTD Total For LATOYA GARRETT			Is \$388.93	
LATOYA MICHELLE HAWKINS	467320023	CHECK	10/19/2021	\$211.00
LATOYA MICHELLE HAWKINS	467321451	CHECK	11/16/2021	\$607.20
LATOYA MICHELLE HAWKINS	467322883	CHECK	12/21/2021	\$207.00
LATOYA MICHELLE HAWKINS	467324303	CHECK	1/25/2022	\$207.00
LATOYA MICHELLE HAWKINS	467325731	CHECK	2/15/2022	\$207.00
LATOYA MICHELLE HAWKINS	467327189	CHECK	3/22/2022	\$207.00
LATOYA MICHELLE HAWKINS	467328609	CHECK	4/19/2022	\$207.00
LATOYA MICHELLE HAWKINS	467330032	CHECK	5/17/2022	\$207.00
YTD Total For LATOYA MICHELLE HAWKINS			Is \$2,060.20	
LATOYA YOUNG-MARTINEZ	1200121857	EFT	10/19/2021	\$1,741.76
LATOYA YOUNG-MARTINEZ	1200122019	EFT	10/22/2021	\$2,219.20
LATOYA YOUNG-MARTINEZ	1200122180	EFT	11/2/2021	\$4,058.88
LATOYA YOUNG-MARTINEZ	1200122459	EFT	11/16/2021	\$510.08
LATOYA YOUNG-MARTINEZ	1200122617	EFT	11/19/2021	\$488.32
LATOYA YOUNG-MARTINEZ	1200122793	EFT	12/6/2021	\$3,036.50
LATOYA YOUNG-MARTINEZ	1200122925	EFT	12/10/2021	\$765.13
LATOYA YOUNG-MARTINEZ	1200123079	EFT	12/21/2021	\$5,202.40
LATOYA YOUNG-MARTINEZ	1200123226	EFT	1/4/2022	\$3,121.44
LATOYA YOUNG-MARTINEZ	1200124210	EFT	2/15/2022	\$488.32
LATOYA YOUNG-MARTINEZ	1280004489	EFT	12/10/2021	\$244.22
YTD Total For LATOYA YOUNG-MARTINEZ			Is \$21,876.25	
LATOYA N PARKER	467327190	CHECK	3/22/2022	\$695.00
LATOYA N PARKER	467332916	CHECK	7/19/2022	\$159.00
LATOYA N PARKER	467334326	CHECK	8/16/2022	\$53.00
YTD Total For LATOYA N PARKER			Is \$907.00	
LATOYSHA A PATTERSON	467322884	CHECK	12/21/2021	\$350.00
LATOYSHA A PATTERSON	467324304	CHECK	1/25/2022	\$50.00
LATOYSHA A PATTERSON	467325732	CHECK	2/15/2022	\$50.00
LATOYSHA A PATTERSON	467327191	CHECK	3/22/2022	\$50.00
LATOYSHA A PATTERSON	467328610	CHECK	4/19/2022	\$50.00
LATOYSHA A PATTERSON	467330725	CHECK	5/20/2022	\$50.00
LATOYSHA A PATTERSON	467331513	CHECK	6/21/2022	\$50.00
LATOYSHA A PATTERSON	467332917	CHECK	7/19/2022	\$50.00
LATOYSHA A PATTERSON	467334327	CHECK	8/16/2022	\$50.00
YTD Total For LATOYSHA A PATTERSON			Is \$750.00	
LATRENNNA VERINCA BROWN	467320024	CHECK	10/19/2021	\$111.00
LATRENNNA VERINCA BROWN	467321452	CHECK	11/16/2021	\$111.00
LATRENNNA VERINCA BROWN	467322885	CHECK	12/21/2021	\$111.00
LATRENNNA VERINCA BROWN	467324305	CHECK	1/25/2022	\$111.00
LATRENNNA VERINCA BROWN	467325733	CHECK	2/15/2022	\$111.00
LATRENNNA VERINCA BROWN	467327192	CHECK	3/22/2022	\$111.00
LATRENNNA VERINCA BROWN	467328611	CHECK	4/19/2022	\$111.00
LATRENNNA VERINCA BROWN	467330033	CHECK	5/17/2022	\$111.00

Vendor Name	Payment No	Method	Date	Amount
LATRENNIA VERINCA BROWN	467331514	CHECK	6/21/2022	\$111.00
YTD Total For LATRENNIA VERINCA BROWN			Is \$999.00	
LATRICA LAMB	467320025	CHECK	10/19/2021	\$882.00
LATRICA LAMB	467321453	CHECK	11/16/2021	\$882.00
LATRICA LAMB	467322886	CHECK	12/21/2021	\$882.00
LATRICA LAMB	467324306	CHECK	1/25/2022	\$882.00
LATRICA LAMB	467325734	CHECK	2/15/2022	\$630.00
LATRICA LAMB	467327193	CHECK	3/22/2022	\$630.00
LATRICA LAMB	467328612	CHECK	4/19/2022	\$630.00
LATRICA LAMB	467330034	CHECK	5/17/2022	\$630.00
LATRICA LAMB	467331515	CHECK	6/21/2022	\$630.00
LATRICA LAMB	467332918	CHECK	7/19/2022	\$630.00
LATRICA LAMB	467334328	CHECK	8/16/2022	\$1,265.00
YTD Total For LATRICA LAMB			Is \$8,573.00	
LATRICE DENISE SMITH	467320026	CHECK	10/19/2021	\$44.00
LATRICE DENISE SMITH	467321454	CHECK	11/16/2021	\$44.00
LATRICE DENISE SMITH	467322887	CHECK	12/21/2021	\$44.00
YTD Total For LATRICE DENISE SMITH			Is \$132.00	
LATRICE STILES	467329357	CHECK	5/3/2022	\$46.01
LATRICE STILES	467330035	CHECK	5/17/2022	\$26.00
LATRICE STILES	467331516	CHECK	6/21/2022	\$26.00
LATRICE STILES	467332919	CHECK	7/19/2022	\$26.00
LATRICE STILES	467334329	CHECK	8/16/2022	\$26.00
YTD Total For LATRICE STILES			Is \$150.01	
LATRINA BERRY	120785455	CHECK	10/5/2021	\$7,400.00
YTD Total For LATRINA BERRY			Is \$7,400.00	
LATRINA HAMILTON	467320027	CHECK	10/19/2021	\$34.00
YTD Total For LATRINA HAMILTON			Is \$34.00	
LATRISHA DEWITT	467320028	CHECK	10/19/2021	\$406.00
LATRISHA DEWITT	467321455	CHECK	11/16/2021	\$406.00
LATRISHA DEWITT	467322888	CHECK	12/21/2021	\$406.00
LATRISHA DEWITT	467324307	CHECK	1/25/2022	\$406.00
LATRISHA DEWITT	467325735	CHECK	2/15/2022	\$406.00
LATRISHA DEWITT	467327194	CHECK	3/22/2022	\$484.00
LATRISHA DEWITT	467328613	CHECK	4/19/2022	\$484.00
LATRISHA DEWITT	467330036	CHECK	5/17/2022	\$484.00
LATRISHA DEWITT	467331517	CHECK	6/21/2022	\$484.00
LATRISHA DEWITT	467332920	CHECK	7/19/2022	\$484.00
LATRISHA DEWITT	467334330	CHECK	8/16/2022	\$484.00
YTD Total For LATRISHA DEWITT			Is \$4,934.00	
LATTICE MEDIAWORKS LLC	120794769	CHECK	2/22/2022	\$15,000.00
YTD Total For LATTICE MEDIAWORKS LLC			Is \$15,000.00	
LAURA A PETERSON	120786094	CHECK	10/19/2021	\$1,075.00
LAURA A PETERSON	120788223	CHECK	11/16/2021	\$3,550.00
LAURA A PETERSON	120789469	CHECK	12/7/2021	\$4,150.00
LAURA A PETERSON	120790512	CHECK	12/21/2021	\$1,625.00
LAURA A PETERSON	120795492	CHECK	3/8/2022	\$6,025.00
LAURA A PETERSON	120796589	CHECK	3/22/2022	\$2,425.00
LAURA A PETERSON	120798719	CHECK	4/19/2022	\$1,200.00
LAURA A PETERSON	120799652	CHECK	5/3/2022	\$2,525.00
LAURA A PETERSON	120801762	CHECK	6/7/2022	\$4,925.00
LAURA A PETERSON	120804766	CHECK	7/19/2022	\$2,525.00
LAURA A PETERSON	120805922	CHECK	8/2/2022	\$3,425.00
YTD Total For LAURA A PETERSON			Is \$33,450.00	
LAURA BETHANY PHELAN	120786095	CHECK	10/19/2021	\$2,250.00
LAURA BETHANY PHELAN	120787249	CHECK	11/2/2021	\$750.00
LAURA BETHANY PHELAN	120790513	CHECK	12/21/2021	\$955.00
LAURA BETHANY PHELAN	120794349	CHECK	2/15/2022	\$3,450.00
LAURA BETHANY PHELAN	120795493	CHECK	3/8/2022	\$3,634.00

Vendor Name	Payment No	Method	Date	Amount
LAURA BETHANY PHELAN	120797661	CHECK	4/5/2022	\$225.00
LAURA BETHANY PHELAN	120798720	CHECK	4/19/2022	\$1,033.00
LAURA BETHANY PHELAN	120800485	CHECK	5/17/2022	\$1,325.00
LAURA BETHANY PHELAN	120801763	CHECK	6/7/2022	\$500.00
LAURA BETHANY PHELAN	120802843	CHECK	6/21/2022	\$1,707.00
LAURA BETHANY PHELAN	120803772	CHECK	7/5/2022	\$2,125.00
LAURA BETHANY PHELAN	120804767	CHECK	7/19/2022	\$10,566.00
LAURA BETHANY PHELAN	120806983	CHECK	8/16/2022	\$675.00
YTD Total For LAURA BETHANY PHELAN			Is \$29,195.00	
LAURA E SMITH-KELLEY	467320029	CHECK	10/19/2021	\$62.00
LAURA E SMITH-KELLEY	467321456	CHECK	11/16/2021	\$62.00
LAURA E SMITH-KELLEY	467322889	CHECK	12/21/2021	\$62.00
LAURA E SMITH-KELLEY	467324308	CHECK	1/25/2022	\$62.00
LAURA E SMITH-KELLEY	467325736	CHECK	2/15/2022	\$62.00
LAURA E SMITH-KELLEY	467327195	CHECK	3/22/2022	\$62.00
LAURA E SMITH-KELLEY	467328614	CHECK	4/19/2022	\$62.00
LAURA E SMITH-KELLEY	467330037	CHECK	5/17/2022	\$62.00
LAURA E SMITH-KELLEY	467331518	CHECK	6/21/2022	\$62.00
LAURA E SMITH-KELLEY	467332921	CHECK	7/19/2022	\$62.00
LAURA E SMITH-KELLEY	467334331	CHECK	8/16/2022	\$62.00
YTD Total For LAURA E SMITH-KELLEY			Is \$682.00	
LAURA G HERRERA	120797662	CHECK	4/5/2022	\$300.00
YTD Total For LAURA G HERRERA			Is \$300.00	
LAURA L DAVIS	467332232	CHECK	7/5/2022	\$114.00
LAURA L DAVIS	467332922	CHECK	7/19/2022	\$57.00
LAURA L DAVIS	467333627	CHECK	8/2/2022	\$57.00
YTD Total For LAURA L DAVIS			Is \$228.00	
LAURA RODRIGUEZ	120787250	CHECK	11/2/2021	\$100.00
LAURA RODRIGUEZ	120792781	CHECK	1/25/2022	\$525.00
LAURA RODRIGUEZ	120794350	CHECK	2/15/2022	\$45.00
LAURA RODRIGUEZ	120797663	CHECK	4/5/2022	\$255.00
LAURA RODRIGUEZ	120804768	CHECK	7/19/2022	\$355.00
YTD Total For LAURA RODRIGUEZ			Is \$1,280.00	
LAURA TIMMONS	467324309	CHECK	1/25/2022	\$68.00
LAURA TIMMONS	467325737	CHECK	2/15/2022	\$34.00
LAURA TIMMONS	467327196	CHECK	3/22/2022	\$34.00
LAURA TIMMONS	467328615	CHECK	4/19/2022	\$34.00
LAURA TIMMONS	467330038	CHECK	5/17/2022	\$34.00
LAURA TIMMONS	467331519	CHECK	6/21/2022	\$34.00
LAURA TIMMONS	467332923	CHECK	7/19/2022	\$34.00
LAURA TIMMONS	467334332	CHECK	8/16/2022	\$34.00
YTD Total For LAURA TIMMONS			Is \$306.00	
LAURA WEED	120787251	CHECK	11/2/2021	\$1,699.32
LAURA WEED	120789470	CHECK	12/7/2021	\$4,249.56
LAURA WEED	120792782	CHECK	1/25/2022	\$7,163.24
LAURA WEED	120795034	CHECK	3/1/2022	\$498.08
LAURA WEED	120796590	CHECK	3/22/2022	\$4,806.92
LAURA WEED	120797664	CHECK	4/5/2022	\$3,781.88
LAURA WEED	120798331	CHECK	4/15/2022	\$498.08
LAURA WEED	120798721	CHECK	4/19/2022	\$2,020.80
LAURA WEED	120799653	CHECK	5/3/2022	\$2,020.80
LAURA WEED	120802844	CHECK	6/21/2022	\$8,559.92
YTD Total For LAURA WEED			Is \$35,298.60	
LAUREN BARRY	120805923	CHECK	8/2/2022	\$275.00
YTD Total For LAUREN BARRY			Is \$275.00	
LAUREN D DOUGLAS	467320030	CHECK	10/19/2021	\$54.00
LAUREN D DOUGLAS	467321457	CHECK	11/16/2021	\$18.00
LAUREN D DOUGLAS	467322890	CHECK	12/21/2021	\$18.00
LAUREN D DOUGLAS	467324310	CHECK	1/25/2022	\$18.00

Vendor Name	Payment No	Method	Date	Amount
LAUREN D DOUGLAS	467325738	CHECK	2/15/2022	\$18.00
LAUREN D DOUGLAS	467327197	CHECK	3/22/2022	\$18.00
LAUREN D DOUGLAS	467328616	CHECK	4/19/2022	\$18.00
LAUREN D DOUGLAS	467330039	CHECK	5/17/2022	\$18.00
LAUREN D DOUGLAS	467331520	CHECK	6/21/2022	\$18.00
LAUREN D DOUGLAS	467332924	CHECK	7/19/2022	\$18.00
LAUREN D DOUGLAS	467334333	CHECK	8/16/2022	\$18.00
YTD Total For LAUREN D DOUGLAS			Is \$234.00	
LAUREN WELCH	120800486	CHECK	5/17/2022	\$111.97
LAUREN WELCH	120804769	CHECK	7/19/2022	\$54.99
YTD Total For LAUREN WELCH			Is \$166.96	
LAURIN COMPTON	120785260	CHECK	10/5/2021	\$1,100.00
LAURIN COMPTON	120785261	CHECK	10/5/2021	\$1,700.00
LAURIN COMPTON	120786096	CHECK	10/19/2021	\$1,100.00
LAURIN COMPTON	120787252	CHECK	11/2/2021	\$200.00
LAURIN COMPTON	120788224	CHECK	11/16/2021	\$500.00
LAURIN COMPTON	120789471	CHECK	12/7/2021	\$200.00
LAURIN COMPTON	120790514	CHECK	12/21/2021	\$300.00
LAURIN COMPTON	120791678	CHECK	1/11/2022	\$1,250.00
YTD Total For LAURIN COMPTON			Is \$6,350.00	
LAURO FABIAN	120805365	CHECK	7/22/2022	\$5,700.00
LAURO FABIAN	120806463	CHECK	8/9/2022	\$1,900.00
YTD Total For LAURO FABIAN			Is \$7,600.00	
LAVADA GRAHAM	467320031	CHECK	10/19/2021	\$131.00
LAVADA GRAHAM	467321458	CHECK	11/16/2021	\$131.00
LAVADA GRAHAM	467322891	CHECK	12/21/2021	\$131.00
LAVADA GRAHAM	467324311	CHECK	1/25/2022	\$131.00
LAVADA GRAHAM	467325739	CHECK	2/15/2022	\$63.00
LAVADA GRAHAM	467327198	CHECK	3/22/2022	\$63.00
LAVADA GRAHAM	467328617	CHECK	4/19/2022	\$140.00
LAVADA GRAHAM	467330726	CHECK	5/20/2022	\$140.00
LAVADA GRAHAM	467331521	CHECK	6/21/2022	\$140.00
LAVADA GRAHAM	467332925	CHECK	7/19/2022	\$140.00
LAVADA GRAHAM	467334334	CHECK	8/16/2022	\$140.00
YTD Total For LAVADA GRAHAM			Is \$1,350.00	
LAVONDA RUSSELL	1200124853	EFT	3/22/2022	\$600.00
YTD Total For LAVONDA RUSSELL			Is \$600.00	
LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC	120795494	CHECK	3/8/2022	\$55.00
YTD Total For LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC			Is \$55.00	
LAW ENFORCEMENT SUPPLY INC	120790515	CHECK	12/21/2021	\$2,800.00
LAW ENFORCEMENT SUPPLY INC	120794351	CHECK	2/15/2022	\$2,819.54
YTD Total For LAW ENFORCEMENT SUPPLY INC			Is \$5,619.54	
LAW OFFICE OF LANCE F WYATT PLLC	120791679	CHECK	1/11/2022	\$873.74
YTD Total For LAW OFFICE OF LANCE F WYATT PLLC			Is \$873.74	
LAW OFFICES OF MARC H RICHMAN	120797665	CHECK	4/5/2022	\$40,000.00
YTD Total For LAW OFFICES OF MARC H RICHMAN			Is \$40,000.00	
LAWANA FONTAINE	120798722	CHECK	4/19/2022	\$200.00
YTD Total For LAWANA FONTAINE			Is \$200.00	
LAWANDA ANDERSON	467320032	CHECK	10/19/2021	\$156.00
LAWANDA ANDERSON	467321459	CHECK	11/16/2021	\$156.00
LAWANDA ANDERSON	467322892	CHECK	12/21/2021	\$156.00
LAWANDA ANDERSON	467324312	CHECK	1/25/2022	\$156.00
LAWANDA ANDERSON	467325740	CHECK	2/15/2022	\$156.00
LAWANDA ANDERSON	467327199	CHECK	3/22/2022	\$156.00
LAWANDA ANDERSON	467328618	CHECK	4/19/2022	\$156.00
LAWANDA ANDERSON	467330040	CHECK	5/17/2022	\$156.00
YTD Total For LAWANDA ANDERSON			Is \$1,248.00	
LAWANDA HOGG	467320033	CHECK	10/19/2021	\$50.00
LAWANDA HOGG	467321460	CHECK	11/16/2021	\$50.00

Vendor Name	Payment No	Method	Date	Amount
LAWANDA HOGG	467322893	CHECK	12/21/2021	\$50.00
LAWANDA HOGG	467324313	CHECK	1/25/2022	\$50.00
LAWANDA HOGG	467325741	CHECK	2/15/2022	\$50.00
LAWANDA HOGG	467327200	CHECK	3/22/2022	\$50.00
LAWANDA HOGG	467328619	CHECK	4/19/2022	\$50.00
LAWANDA HOGG	467330727	CHECK	5/20/2022	\$50.00
LAWANDA HOGG	467331522	CHECK	6/21/2022	\$50.00
LAWANDA HOGG	467332926	CHECK	7/19/2022	\$50.00
LAWANDA HOGG	467334335	CHECK	8/16/2022	\$50.00
YTD Total For LAWANDA HOGG			Is \$550.00	
LAWANDA M LEE	467320034	CHECK	10/19/2021	\$50.00
LAWANDA M LEE	467321461	CHECK	11/16/2021	\$50.00
LAWANDA M LEE	467322894	CHECK	12/21/2021	\$50.00
LAWANDA M LEE	467324314	CHECK	1/25/2022	\$50.00
LAWANDA M LEE	467325742	CHECK	2/15/2022	\$50.00
LAWANDA M LEE	467327201	CHECK	3/22/2022	\$50.00
LAWANDA M LEE	467328620	CHECK	4/19/2022	\$50.00
LAWANDA M LEE	467330728	CHECK	5/20/2022	\$50.00
YTD Total For LAWANDA M LEE			Is \$400.00	
LAWMENS AND SHOOTERS SUPPLY INC	120787253	CHECK	11/2/2021	\$11,597.32
LAWMENS AND SHOOTERS SUPPLY INC	120801764	CHECK	6/7/2022	\$18,892.44
YTD Total For LAWMENS AND SHOOTERS SUPPLY INC			Is \$30,489.76	
LAWRENCE B MITCHELL	120785262	CHECK	10/5/2021	\$1,300.00
LAWRENCE B MITCHELL	120787254	CHECK	11/2/2021	\$4,770.00
LAWRENCE B MITCHELL	120788225	CHECK	11/16/2021	\$1,900.00
LAWRENCE B MITCHELL	120789472	CHECK	12/7/2021	\$2,100.00
LAWRENCE B MITCHELL	120790516	CHECK	12/21/2021	\$2,400.00
LAWRENCE B MITCHELL	120791680	CHECK	1/11/2022	\$540.00
LAWRENCE B MITCHELL	120792783	CHECK	1/25/2022	\$1,740.00
LAWRENCE B MITCHELL	120793465	CHECK	2/1/2022	\$970.00
LAWRENCE B MITCHELL	120794352	CHECK	2/15/2022	\$6,590.00
LAWRENCE B MITCHELL	120795495	CHECK	3/8/2022	\$990.00
LAWRENCE B MITCHELL	120796591	CHECK	3/22/2022	\$3,100.00
LAWRENCE B MITCHELL	120797666	CHECK	4/5/2022	\$1,300.00
LAWRENCE B MITCHELL	120798723	CHECK	4/19/2022	\$300.00
LAWRENCE B MITCHELL	120799654	CHECK	5/3/2022	\$2,190.00
LAWRENCE B MITCHELL	120800487	CHECK	5/17/2022	\$400.00
LAWRENCE B MITCHELL	120801765	CHECK	6/7/2022	\$3,000.00
LAWRENCE B MITCHELL	120802845	CHECK	6/21/2022	\$8,700.00
LAWRENCE B MITCHELL	120803773	CHECK	7/5/2022	\$500.00
LAWRENCE B MITCHELL	120804770	CHECK	7/19/2022	\$600.00
LAWRENCE B MITCHELL	120805924	CHECK	8/2/2022	\$950.00
LAWRENCE B MITCHELL	120806984	CHECK	8/16/2022	\$1,100.00
YTD Total For LAWRENCE B MITCHELL			Is \$45,440.00	
LAWRENCE, TIMOTHY I	120791681	CHECK	1/11/2022	\$35.00
YTD Total For LAWRENCE, TIMOTHY I			Is \$35.00	
LAWSON PRODUCTS	120795496	CHECK	3/8/2022	\$267.02
YTD Total For LAWSON PRODUCTS			Is \$267.02	
LAWTEX HOMES INC	120793186	CHECK	1/25/2022	\$7,650.00
LAWTEX HOMES INC	120794875	CHECK	2/22/2022	\$1,450.00
LAWTEX HOMES INC	120799321	CHECK	4/29/2022	\$10,514.00
LAWTEX HOMES INC	120805580	CHECK	7/29/2022	\$4,698.00
YTD Total For LAWTEX HOMES INC			Is \$24,312.00	
LAWYERS & JUDGES PUBLISHING	120800488	CHECK	5/17/2022	\$327.80
YTD Total For LAWYERS & JUDGES PUBLISHING			Is \$327.80	
LAZ PARKING TEXAS LLC	120786097	CHECK	10/19/2021	\$57.89
LAZ PARKING TEXAS LLC	120788226	CHECK	11/16/2021	\$8,375.24
LAZ PARKING TEXAS LLC	120789473	CHECK	12/7/2021	\$4,175.62
LAZ PARKING TEXAS LLC	120791682	CHECK	1/11/2022	\$4,175.62

Vendor Name	Payment No	Method	Date	Amount
LAZ PARKING TEXAS LLC	120793466	CHECK	2/1/2022	\$4,175.62
LAZ PARKING TEXAS LLC	120795497	CHECK	3/8/2022	\$4,175.62
LAZ PARKING TEXAS LLC	120797667	CHECK	4/5/2022	\$3,174.97
LAZ PARKING TEXAS LLC	120799655	CHECK	5/3/2022	\$2,768.64
LAZ PARKING TEXAS LLC	120801766	CHECK	6/7/2022	\$2,768.64
YTD Total For LAZ PARKING TEXAS LLC			Is \$33,847.86	
LAZARO E HERNANDEZ MAYARI	467320035	CHECK	10/19/2021	\$84.00
LAZARO E HERNANDEZ MAYARI	467321462	CHECK	11/16/2021	\$84.00
LAZARO E HERNANDEZ MAYARI	467322895	CHECK	12/21/2021	\$84.00
LAZARO E HERNANDEZ MAYARI	467324315	CHECK	1/25/2022	\$84.00
LAZARO E HERNANDEZ MAYARI	467325743	CHECK	2/15/2022	\$84.00
LAZARO E HERNANDEZ MAYARI	467327202	CHECK	3/22/2022	\$84.00
LAZARO E HERNANDEZ MAYARI	467328621	CHECK	4/19/2022	\$84.00
LAZARO E HERNANDEZ MAYARI	467330729	CHECK	5/20/2022	\$84.00
LAZARO E HERNANDEZ MAYARI	467331523	CHECK	6/21/2022	\$84.00
LAZARO E HERNANDEZ MAYARI	467332927	CHECK	7/19/2022	\$84.00
LAZARO E HERNANDEZ MAYARI	467334336	CHECK	8/16/2022	\$84.00
YTD Total For LAZARO E HERNANDEZ MAYARI			Is \$924.00	
LBJ GARDENS VILLAS LTD	1200121858	EFT	10/19/2021	\$984.00
LBJ GARDENS VILLAS LTD	1200122460	EFT	11/16/2021	\$984.00
LBJ GARDENS VILLAS LTD	1200123080	EFT	12/21/2021	\$1,097.13
LBJ GARDENS VILLAS LTD	1200123390	EFT	1/11/2022	\$53.65
LBJ GARDENS VILLAS LTD	1200123700	EFT	1/25/2022	\$984.00
LBJ GARDENS VILLAS LTD	1200124854	EFT	3/22/2022	\$984.00
LBJ GARDENS VILLAS LTD	1200127134	EFT	7/15/2022	\$2,518.00
LBJ GARDENS VILLAS LTD	1200127437	EFT	7/22/2022	\$1,716.00
LBJ GARDENS VILLAS LTD	1200128095	EFT	8/19/2022	\$858.00
LBJ GARDENS VILLAS LTD	4670045457	EFT	10/19/2021	\$9,120.00
LBJ GARDENS VILLAS LTD	4670045742	EFT	11/16/2021	\$11,059.44
LBJ GARDENS VILLAS LTD	4670046018	EFT	12/21/2021	\$9,949.00
LBJ GARDENS VILLAS LTD	4670046303	EFT	1/25/2022	\$11,451.00
LBJ GARDENS VILLAS LTD	4670046561	EFT	2/15/2022	\$14,022.37
LBJ GARDENS VILLAS LTD	4670046828	EFT	3/22/2022	\$11,347.00
LBJ GARDENS VILLAS LTD	4670046972	EFT	4/5/2022	\$840.00
LBJ GARDENS VILLAS LTD	4670047088	EFT	4/19/2022	\$10,978.00
LBJ GARDENS VILLAS LTD	4670047236	EFT	5/3/2022	\$369.00
LBJ GARDENS VILLAS LTD	4670047355	EFT	5/17/2022	\$12,668.00
LBJ GARDENS VILLAS LTD	4670047616	EFT	6/21/2022	\$13,401.00
LBJ GARDENS VILLAS LTD	4670047876	EFT	7/19/2022	\$12,307.00
LBJ GARDENS VILLAS LTD	4670048135	EFT	8/16/2022	\$13,431.09
YTD Total For LBJ GARDENS VILLAS LTD			Is \$141,121.68	
LC HOLDINGS LLC	120786098	CHECK	10/19/2021	\$1,070.00
LC HOLDINGS LLC	120786692	CHECK	10/22/2021	\$4,275.00
LC HOLDINGS LLC	120787752	CHECK	11/12/2021	\$1,175.00
LC HOLDINGS LLC	120788708	CHECK	11/16/2021	\$2,945.00
LC HOLDINGS LLC	120788901	CHECK	11/19/2021	\$1,225.00
LC HOLDINGS LLC	120792399	CHECK	1/21/2022	\$1,550.00
LC HOLDINGS LLC	120800996	CHECK	5/20/2022	\$2,470.00
LC HOLDINGS LLC	120802321	CHECK	6/14/2022	\$1,235.00
LC HOLDINGS LLC	120804390	CHECK	7/15/2022	\$1,235.00
LC HOLDINGS LLC	120805477	CHECK	7/26/2022	\$5,314.76
LC HOLDINGS LLC	120807602	CHECK	8/19/2022	\$1,225.00
YTD Total For LC HOLDINGS LLC			Is \$23,719.76	
LDG FORESTWOOD LP	120785530	CHECK	10/8/2021	\$4,362.54
LDG FORESTWOOD LP	120786693	CHECK	10/22/2021	\$1,059.00
LDG FORESTWOOD LP	120787753	CHECK	11/12/2021	\$1,059.00
LDG FORESTWOOD LP	120788902	CHECK	11/19/2021	\$1,059.00
LDG FORESTWOOD LP	120789993	CHECK	12/14/2021	\$1,059.00
LDG FORESTWOOD LP	120792077	CHECK	1/11/2022	\$1,059.00

Vendor Name	Payment No	Method	Date	Amount
LDG FORESTWOOD LP	120792188	CHECK	1/14/2022	\$7,284.50
LDG FORESTWOOD LP	120792289	CHECK	1/18/2022	\$5,478.00
LDG FORESTWOOD LP	120792784	CHECK	1/25/2022	\$720.36
LDG FORESTWOOD LP	120793767	CHECK	2/7/2022	\$2,200.00
LDG FORESTWOOD LP	120795035	CHECK	3/1/2022	\$7,707.00
LDG FORESTWOOD LP	120795904	CHECK	3/11/2022	\$14,434.40
LDG FORESTWOOD LP	120796175	CHECK	3/18/2022	\$6,137.50
LDG FORESTWOOD LP	120797230	CHECK	3/29/2022	\$5,057.00
LDG FORESTWOOD LP	120797338	CHECK	4/1/2022	\$3,423.00
LDG FORESTWOOD LP	120798145	CHECK	4/12/2022	\$1,937.00
LDG FORESTWOOD LP	120798332	CHECK	4/15/2022	\$767.90
LDG FORESTWOOD LP	120800997	CHECK	5/20/2022	\$3,301.00
LDG FORESTWOOD LP	120802097	CHECK	6/7/2022	\$2,270.00
LDG FORESTWOOD LP	120802322	CHECK	6/14/2022	\$1,141.00
LDG FORESTWOOD LP	120803249	CHECK	6/22/2022	\$1,101.00
LDG FORESTWOOD LP	120804391	CHECK	7/15/2022	\$2,276.00
LDG FORESTWOOD LP	120805158	CHECK	7/19/2022	\$1,101.00
LDG FORESTWOOD LP	120805581	CHECK	7/29/2022	\$612.30
LDG FORESTWOOD LP	120806603	CHECK	8/12/2022	\$1,884.00
LDG FORESTWOOD LP	120807363	CHECK	8/16/2022	\$8,512.50
LDG FORESTWOOD LP	120807792	CHECK	8/23/2022	\$4,404.00
LDG FORESTWOOD LP	120807891	CHECK	8/26/2022	\$7,987.00
LDG FORESTWOOD LP	120807961	CHECK	8/30/2022	\$3,632.00
LDG FORESTWOOD LP	467320036	CHECK	10/19/2021	\$8,671.00
LDG FORESTWOOD LP	467321463	CHECK	11/16/2021	\$16,469.00
LDG FORESTWOOD LP	467322167	CHECK	12/7/2021	\$1,447.00
LDG FORESTWOOD LP	467322896	CHECK	12/21/2021	\$10,090.00
LDG FORESTWOOD LP	467324316	CHECK	1/25/2022	\$9,683.00
LDG FORESTWOOD LP	467325744	CHECK	2/15/2022	\$9,763.00
LDG FORESTWOOD LP	467327203	CHECK	3/22/2022	\$9,601.00
LDG FORESTWOOD LP	467328622	CHECK	4/19/2022	\$9,416.00
LDG FORESTWOOD LP	467330041	CHECK	5/17/2022	\$12,521.24
LDG FORESTWOOD LP	467330812	CHECK	6/7/2022	\$663.00
LDG FORESTWOOD LP	467331524	CHECK	6/21/2022	\$10,780.00
LDG FORESTWOOD LP	467332233	CHECK	7/5/2022	\$705.00
LDG FORESTWOOD LP	467332928	CHECK	7/19/2022	\$9,438.00
LDG FORESTWOOD LP	467334337	CHECK	8/16/2022	\$14,844.64
YTD Total For LDG FORESTWOOD LP			Is \$227,117.88	
LDG SPRINGS APARTMENTS LP	120785585	CHECK	10/12/2021	\$3,424.00
LDG SPRINGS APARTMENTS LP	120786099	CHECK	10/19/2021	\$7,892.00
LDG SPRINGS APARTMENTS LP	120786694	CHECK	10/22/2021	\$2,379.00
LDG SPRINGS APARTMENTS LP	120786879	CHECK	10/26/2021	\$4,408.00
LDG SPRINGS APARTMENTS LP	120787526	CHECK	11/5/2021	\$4,408.00
LDG SPRINGS APARTMENTS LP	120787754	CHECK	11/12/2021	\$2,204.00
LDG SPRINGS APARTMENTS LP	120788709	CHECK	11/16/2021	\$1,280.00
LDG SPRINGS APARTMENTS LP	120789994	CHECK	12/14/2021	\$914.00
LDG SPRINGS APARTMENTS LP	120790997	CHECK	12/28/2021	\$7,306.52
LDG SPRINGS APARTMENTS LP	120793224	CHECK	1/28/2022	\$2,886.10
LDG SPRINGS APARTMENTS LP	120793768	CHECK	2/7/2022	\$1,277.00
LDG SPRINGS APARTMENTS LP	120794979	CHECK	2/25/2022	\$4,916.00
LDG SPRINGS APARTMENTS LP	120795036	CHECK	3/1/2022	\$5,757.00
LDG SPRINGS APARTMENTS LP	120795125	CHECK	3/4/2022	\$2,362.50
LDG SPRINGS APARTMENTS LP	120796176	CHECK	3/18/2022	\$1,280.00
LDG SPRINGS APARTMENTS LP	120797013	CHECK	3/22/2022	\$3,352.00
LDG SPRINGS APARTMENTS LP	120798146	CHECK	4/12/2022	\$1,125.00
LDG SPRINGS APARTMENTS LP	120798333	CHECK	4/15/2022	\$2,405.00
LDG SPRINGS APARTMENTS LP	120799083	CHECK	4/19/2022	\$6,612.00
LDG SPRINGS APARTMENTS LP	120799220	CHECK	4/26/2022	\$1,036.20
LDG SPRINGS APARTMENTS LP	120800998	CHECK	5/20/2022	\$3,352.00

Vendor Name	Payment No	Method	Date	Amount
LDG SPRINGS APARTMENTS LP	120802211	CHECK	6/10/2022	\$1,102.00
LDG SPRINGS APARTMENTS LP	120802445	CHECK	6/17/2022	\$2,250.00
LDG SPRINGS APARTMENTS LP	120803250	CHECK	6/22/2022	\$8,939.00
LDG SPRINGS APARTMENTS LP	120803439	CHECK	6/28/2022	\$6,895.80
LDG SPRINGS APARTMENTS LP	120804120	CHECK	7/8/2022	\$1,102.00
LDG SPRINGS APARTMENTS LP	120804237	CHECK	7/12/2022	\$7,223.80
LDG SPRINGS APARTMENTS LP	120804392	CHECK	7/15/2022	\$3,527.00
LDG SPRINGS APARTMENTS LP	120805159	CHECK	7/19/2022	\$6,329.14
LDG SPRINGS APARTMENTS LP	120807364	CHECK	8/16/2022	\$1,277.00
LDG SPRINGS APARTMENTS LP	120807603	CHECK	8/19/2022	\$2,402.00
LDG SPRINGS APARTMENTS LP	120807892	CHECK	8/26/2022	\$4,808.50
LDG SPRINGS APARTMENTS LP	467320037	CHECK	10/19/2021	\$7,254.00
LDG SPRINGS APARTMENTS LP	467321464	CHECK	11/16/2021	\$6,578.00
LDG SPRINGS APARTMENTS LP	467322897	CHECK	12/21/2021	\$5,909.00
LDG SPRINGS APARTMENTS LP	467324317	CHECK	1/25/2022	\$5,909.00
LDG SPRINGS APARTMENTS LP	467325745	CHECK	2/15/2022	\$6,601.00
LDG SPRINGS APARTMENTS LP	467326457	CHECK	3/8/2022	\$927.00
LDG SPRINGS APARTMENTS LP	467327204	CHECK	3/22/2022	\$9,634.04
LDG SPRINGS APARTMENTS LP	467328623	CHECK	4/19/2022	\$10,298.64
LDG SPRINGS APARTMENTS LP	467330042	CHECK	5/17/2022	\$9,603.10
LDG SPRINGS APARTMENTS LP	467331525	CHECK	6/21/2022	\$9,039.00
LDG SPRINGS APARTMENTS LP	467332929	CHECK	7/19/2022	\$10,190.00
LDG SPRINGS APARTMENTS LP	467334338	CHECK	8/16/2022	\$8,111.00
YTD Total For LDG SPRINGS APARTMENTS LP			Is \$206,486.34	
LE REALTY LLC	467320038	CHECK	10/19/2021	\$1,882.00
LE REALTY LLC	467321465	CHECK	11/16/2021	\$1,882.00
LE REALTY LLC	467322898	CHECK	12/21/2021	\$1,882.00
LE REALTY LLC	467324318	CHECK	1/25/2022	\$1,882.00
LE REALTY LLC	467325746	CHECK	2/15/2022	\$1,882.00
LE REALTY LLC	467327205	CHECK	3/22/2022	\$1,617.00
LE REALTY LLC	467328624	CHECK	4/19/2022	\$1,617.00
LE REALTY LLC	467330043	CHECK	5/17/2022	\$1,617.00
LE REALTY LLC	467331526	CHECK	6/21/2022	\$1,617.00
LE REALTY LLC	467332930	CHECK	7/19/2022	\$1,617.00
LE REALTY LLC	467334339	CHECK	8/16/2022	\$2,675.00
YTD Total For LE REALTY LLC			Is \$20,170.00	
LEA CREST NORTH LLC	467320039	CHECK	10/19/2021	\$756.00
LEA CREST NORTH LLC	467321466	CHECK	11/16/2021	\$756.00
LEA CREST NORTH LLC	467322899	CHECK	12/21/2021	\$756.00
LEA CREST NORTH LLC	467324319	CHECK	1/25/2022	\$756.00
LEA CREST NORTH LLC	467325747	CHECK	2/15/2022	\$756.00
LEA CREST NORTH LLC	467327206	CHECK	3/22/2022	\$756.00
LEA CREST NORTH LLC	467328625	CHECK	4/19/2022	\$756.00
LEA CREST NORTH LLC	467330044	CHECK	5/17/2022	\$742.00
LEA CREST NORTH LLC	467331527	CHECK	6/21/2022	\$742.00
LEA CREST NORTH LLC	467332931	CHECK	7/19/2022	\$742.00
LEA CREST NORTH LLC	467334340	CHECK	8/16/2022	\$742.00
YTD Total For LEA CREST NORTH LLC			Is \$8,260.00	
LEA DARIUS JOHNSON	120787527	CHECK	11/5/2021	\$7,100.00
LEA DARIUS JOHNSON	120793769	CHECK	2/7/2022	\$4,500.00
LEA DARIUS JOHNSON	120795498	CHECK	3/8/2022	\$1,500.00
LEA DARIUS JOHNSON	120796592	CHECK	3/22/2022	\$2,250.00
YTD Total For LEA DARIUS JOHNSON			Is \$15,350.00	
LEACH, JACQUELYN	1200126351	EFT	6/7/2022	\$51.95
YTD Total For LEACH, JACQUELYN			Is \$51.95	
LEAD TECHNOLOGIES INC	120797668	CHECK	4/5/2022	\$6,250.00
YTD Total For LEAD TECHNOLOGIES INC			Is \$6,250.00	
LEADING EDGE ASSOCIATES INC	120800489	CHECK	5/17/2022	\$5,565.00
YTD Total For LEADING EDGE ASSOCIATES INC			Is \$5,565.00	

Vendor Name	Payment No	Method	Date	Amount
LEADSONLINE LLC	120785263	CHECK	10/5/2021	\$821.00
LEADSONLINE LLC	120788227	CHECK	11/16/2021	\$17,384.34
LEADSONLINE LLC	120791683	CHECK	1/11/2022	\$2,463.00
YTD Total For LEADSONLINE LLC			Is \$20,668.34	
LEAP REALTY LLC	120794702	CHECK	2/18/2022	\$1,635.00
LEAP REALTY LLC	120796177	CHECK	3/18/2022	\$4,847.50
LEAP REALTY LLC	120798334	CHECK	4/15/2022	\$1,373.00
LEAP REALTY LLC	120800999	CHECK	5/20/2022	\$1,373.00
LEAP REALTY LLC	120803251	CHECK	6/22/2022	\$1,373.00
YTD Total For LEAP REALTY LLC			Is \$10,601.50	
LEATHA OLIVER	467320040	CHECK	10/19/2021	\$1,266.00
LEATHA OLIVER	467321467	CHECK	11/16/2021	\$1,266.00
LEATHA OLIVER	467322900	CHECK	12/21/2021	\$1,266.00
LEATHA OLIVER	467324320	CHECK	1/25/2022	\$1,266.00
LEATHA OLIVER	467325748	CHECK	2/15/2022	\$1,266.00
LEATHA OLIVER	467327207	CHECK	3/22/2022	\$1,266.00
LEATHA OLIVER	467328626	CHECK	4/19/2022	\$1,266.00
LEATHA OLIVER	467330045	CHECK	5/17/2022	\$1,266.00
LEATHA OLIVER	467331528	CHECK	6/21/2022	\$1,266.00
LEATHA OLIVER	467332932	CHECK	7/19/2022	\$1,251.00
LEATHA OLIVER	467334341	CHECK	8/16/2022	\$1,251.00
YTD Total For LEATHA OLIVER			Is \$13,896.00	
LEDG CAPITAL LLC	467320041	CHECK	10/19/2021	\$26,959.00
LEDG CAPITAL LLC	467320740	CHECK	11/2/2021	\$224.00
LEDG CAPITAL LLC	467321468	CHECK	11/16/2021	\$29,769.00
LEDG CAPITAL LLC	467322901	CHECK	12/21/2021	\$27,539.00
LEDG CAPITAL LLC	467324321	CHECK	1/25/2022	\$26,575.00
LEDG CAPITAL LLC	467325749	CHECK	2/15/2022	\$28,458.00
LEDG CAPITAL LLC	467326458	CHECK	3/8/2022	\$2,052.18
LEDG CAPITAL LLC	467327208	CHECK	3/22/2022	\$25,141.00
LEDG CAPITAL LLC	467328627	CHECK	4/19/2022	\$20,429.00
LEDG CAPITAL LLC	467330046	CHECK	5/17/2022	\$19,793.00
LEDG CAPITAL LLC	467331529	CHECK	6/21/2022	\$22,303.00
LEDG CAPITAL LLC	467332234	CHECK	7/5/2022	\$2,520.00
LEDG CAPITAL LLC	467332933	CHECK	7/19/2022	\$20,371.00
LEDG CAPITAL LLC	467334342	CHECK	8/16/2022	\$15,369.00
YTD Total For LEDG CAPITAL LLC			Is \$267,502.18	
LEE ENTERPRISES OF TEXAS	120790890	CHECK	12/21/2021	\$1,968.00
LEE ENTERPRISES OF TEXAS	120792290	CHECK	1/18/2022	\$1,968.00
LEE ENTERPRISES OF TEXAS	120794876	CHECK	2/22/2022	\$1,968.00
LEE ENTERPRISES OF TEXAS	120807604	CHECK	8/19/2022	\$12,538.00
LEE ENTERPRISES OF TEXAS	467320042	CHECK	10/19/2021	\$1,333.00
LEE ENTERPRISES OF TEXAS	467321469	CHECK	11/16/2021	\$1,346.00
LEE ENTERPRISES OF TEXAS	467322902	CHECK	12/21/2021	\$1,346.00
LEE ENTERPRISES OF TEXAS	467324322	CHECK	1/25/2022	\$1,346.00
LEE ENTERPRISES OF TEXAS	467325750	CHECK	2/15/2022	\$1,346.00
LEE ENTERPRISES OF TEXAS	467327209	CHECK	3/22/2022	\$1,346.00
LEE ENTERPRISES OF TEXAS	467328628	CHECK	4/19/2022	\$1,346.00
LEE ENTERPRISES OF TEXAS	467330047	CHECK	5/17/2022	\$1,346.00
LEE ENTERPRISES OF TEXAS	467331530	CHECK	6/21/2022	\$1,346.00
LEE ENTERPRISES OF TEXAS	467332934	CHECK	7/19/2022	\$1,346.00
LEE ENTERPRISES OF TEXAS	467334343	CHECK	8/16/2022	\$1,346.00
YTD Total For LEE ENTERPRISES OF TEXAS			Is \$33,235.00	
LEE JENSEN	120785264	CHECK	10/5/2021	\$816.88
LEE JENSEN	120786100	CHECK	10/19/2021	\$816.88
LEE JENSEN	120788228	CHECK	11/16/2021	\$816.88
LEE JENSEN	120791684	CHECK	1/11/2022	\$816.88
LEE JENSEN	120792785	CHECK	1/25/2022	\$816.88
LEE JENSEN	120794353	CHECK	2/15/2022	\$816.88

Vendor Name	Payment No	Method	Date	Amount
LEE JENSEN	120796593	CHECK	3/22/2022	\$906.32
LEE JENSEN	120798724	CHECK	4/19/2022	\$861.60
LEE JENSEN	120800490	CHECK	5/17/2022	\$861.60
LEE JENSEN	120802846	CHECK	6/21/2022	\$861.60
LEE JENSEN	120804771	CHECK	7/19/2022	\$1,723.20
LEE JENSEN	120806985	CHECK	8/16/2022	\$861.60
YTD Total For LEE JENSEN			Is \$10,977.20	
LEE LEMAR	467320043	CHECK	10/19/2021	\$244.00
LEE LEMAR	467321470	CHECK	11/16/2021	\$244.00
LEE LEMAR	467322903	CHECK	12/21/2021	\$244.00
LEE LEMAR	467324323	CHECK	1/25/2022	\$244.00
LEE LEMAR	467325751	CHECK	2/15/2022	\$244.00
LEE LEMAR	467327210	CHECK	3/22/2022	\$244.00
YTD Total For LEE LEMAR			Is \$1,464.00	
LEELAND VENTURES LLC	467320044	CHECK	10/19/2021	\$1,920.00
LEELAND VENTURES LLC	467321471	CHECK	11/16/2021	\$450.00
LEELAND VENTURES LLC	467322904	CHECK	12/21/2021	\$450.00
LEELAND VENTURES LLC	467324324	CHECK	1/25/2022	\$450.00
LEELAND VENTURES LLC	467325752	CHECK	2/15/2022	\$450.00
LEELAND VENTURES LLC	467327211	CHECK	3/22/2022	\$450.00
LEELAND VENTURES LLC	467328629	CHECK	4/19/2022	\$450.00
LEELAND VENTURES LLC	467330048	CHECK	5/17/2022	\$927.00
LEELAND VENTURES LLC	467331531	CHECK	6/21/2022	\$1,431.00
YTD Total For LEELAND VENTURES LLC			Is \$6,978.00	
LEENA SAADEH	120789474	CHECK	12/7/2021	\$138.88
YTD Total For LEENA SAADEH			Is \$138.88	
LEGACY COUNSELING CENTER	120786101	CHECK	10/19/2021	\$9,654.22
LEGACY COUNSELING CENTER	120787255	CHECK	11/2/2021	\$27,789.55
LEGACY COUNSELING CENTER	120788229	CHECK	11/16/2021	\$1,024.72
LEGACY COUNSELING CENTER	120789475	CHECK	12/7/2021	\$60,367.32
LEGACY COUNSELING CENTER	120791685	CHECK	1/11/2022	\$27,142.05
LEGACY COUNSELING CENTER	120792786	CHECK	1/25/2022	\$8,247.96
LEGACY COUNSELING CENTER	120793467	CHECK	2/1/2022	\$4,226.46
LEGACY COUNSELING CENTER	120794354	CHECK	2/15/2022	\$12,991.68
LEGACY COUNSELING CENTER	120795499	CHECK	3/8/2022	\$15,505.35
LEGACY COUNSELING CENTER	120796002	CHECK	3/15/2022	\$2,769.84
LEGACY COUNSELING CENTER	120797669	CHECK	4/5/2022	\$24,816.76
LEGACY COUNSELING CENTER	120799656	CHECK	5/3/2022	\$6,482.09
LEGACY COUNSELING CENTER	120801767	CHECK	6/7/2022	\$39,605.29
LEGACY COUNSELING CENTER	120802847	CHECK	6/21/2022	\$30,498.00
LEGACY COUNSELING CENTER	120805925	CHECK	8/2/2022	\$33,430.14
YTD Total For LEGACY COUNSELING CENTER			Is \$304,551.43	
LEGACY OF CEDAR HILL M-O OWNER LLC	120786102	CHECK	10/19/2021	\$1,330.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120786695	CHECK	10/22/2021	\$2,720.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120786880	CHECK	10/26/2021	\$4,302.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120787755	CHECK	11/12/2021	\$1,330.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120788710	CHECK	11/16/2021	\$1,284.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120788903	CHECK	11/19/2021	\$2,893.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120789047	CHECK	11/23/2021	\$7,344.18
LEGACY OF CEDAR HILL M-O OWNER LLC	120789140	CHECK	12/3/2021	\$9,837.34
LEGACY OF CEDAR HILL M-O OWNER LLC	120789790	CHECK	12/7/2021	\$1,348.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120789995	CHECK	12/14/2021	\$2,672.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120790108	CHECK	12/17/2021	\$3,570.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120790998	CHECK	12/28/2021	\$2,938.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120791318	CHECK	1/7/2022	\$1,785.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120792189	CHECK	1/14/2022	\$2,805.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120793639	CHECK	2/1/2022	\$6,326.04
LEGACY OF CEDAR HILL M-O OWNER LLC	120793770	CHECK	2/7/2022	\$2,600.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120794770	CHECK	2/22/2022	\$2,925.30

Vendor Name	Payment No	Method	Date	Amount
LEGACY OF CEDAR HILL M-O OWNER LLC	120795819	CHECK	3/8/2022	\$507.36
LEGACY OF CEDAR HILL M-O OWNER LLC	120795905	CHECK	3/11/2022	\$4,349.30
LEGACY OF CEDAR HILL M-O OWNER LLC	120796178	CHECK	3/18/2022	\$2,582.33
LEGACY OF CEDAR HILL M-O OWNER LLC	120797014	CHECK	3/22/2022	\$1,393.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120797231	CHECK	3/29/2022	\$3,084.90
LEGACY OF CEDAR HILL M-O OWNER LLC	120798147	CHECK	4/12/2022	\$1,369.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120798335	CHECK	4/15/2022	\$1,393.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120799084	CHECK	4/19/2022	\$1,469.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120800491	CHECK	5/17/2022	\$1,200.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120801000	CHECK	5/20/2022	\$5,582.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120801419	CHECK	6/3/2022	\$2,787.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120802446	CHECK	6/17/2022	\$4,222.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120802848	CHECK	6/21/2022	\$1,200.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120803440	CHECK	6/28/2022	\$8,304.80
LEGACY OF CEDAR HILL M-O OWNER LLC	120804238	CHECK	7/12/2022	\$1,138.70
LEGACY OF CEDAR HILL M-O OWNER LLC	120804393	CHECK	7/15/2022	\$2,972.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120805366	CHECK	7/22/2022	\$5,903.56
LEGACY OF CEDAR HILL M-O OWNER LLC	120807605	CHECK	8/19/2022	\$3,063.00
LEGACY OF CEDAR HILL M-O OWNER LLC	120807893	CHECK	8/26/2022	\$899.00
YTD Total For LEGACY OF CEDAR HILL M-O OWNER LLC			Is \$111,429.81	
LEGACY REI GROUP SA LLC	120797137	CHECK	3/25/2022	\$999.84
LEGACY REI GROUP SA LLC	120798026	CHECK	4/8/2022	\$901.00
YTD Total For LEGACY REI GROUP SA LLC			Is \$1,900.84	
LEGACY REI GROUP TF LLC	120794877	CHECK	2/22/2022	\$3,282.00
YTD Total For LEGACY REI GROUP TF LLC			Is \$3,282.00	
LEGAL AID OF NORTH WEST TX	1200121597	EFT	10/5/2021	\$34,548.04
LEGAL AID OF NORTH WEST TX	1200123391	EFT	1/11/2022	\$8,572.52
LEGAL AID OF NORTH WEST TX	1200124211	EFT	2/15/2022	\$12,414.82
LEGAL AID OF NORTH WEST TX	1200124557	EFT	3/8/2022	\$5,052.06
LEGAL AID OF NORTH WEST TX	1200125698	EFT	5/3/2022	\$3,746.48
YTD Total For LEGAL AID OF NORTH WEST TX			Is \$64,333.92	
LEGAL DIRECTORIES PUB CO INC	1200123392	EFT	1/11/2022	\$160.50
LEGAL DIRECTORIES PUB CO INC	4700001571	EFT	3/22/2022	\$84.50
YTD Total For LEGAL DIRECTORIES PUB CO INC			Is \$245.00	
LEGAL FILES SOFTWARE INC	1200121859	EFT	10/19/2021	\$47,604.00
LEGAL FILES SOFTWARE INC	1200122181	EFT	11/2/2021	\$5,759.00
LEGAL FILES SOFTWARE INC	1200123701	EFT	1/25/2022	\$5,430.00
LEGAL FILES SOFTWARE INC	1200125426	EFT	4/19/2022	\$2,400.00
LEGAL FILES SOFTWARE INC	1200126979	EFT	7/5/2022	\$1,798.00
YTD Total For LEGAL FILES SOFTWARE INC			Is \$62,991.00	
LEGNA BOUSQUET	120802849	CHECK	6/21/2022	\$500.00
YTD Total For LEGNA BOUSQUET			Is \$500.00	
LEGST GEBRMIRAM	467320045	CHECK	10/19/2021	\$87.00
LEGST GEBRMIRAM	467321472	CHECK	11/16/2021	\$87.00
LEGST GEBRMIRAM	467322905	CHECK	12/21/2021	\$87.00
LEGST GEBRMIRAM	467324325	CHECK	1/25/2022	\$87.00
LEGST GEBRMIRAM	467325753	CHECK	2/15/2022	\$87.00
LEGST GEBRMIRAM	467327212	CHECK	3/22/2022	\$87.00
YTD Total For LEGST GEBRMIRAM			Is \$522.00	
LEHMANN, PAUL ANDREW	1200123702	EFT	1/25/2022	\$288.00
LEHMANN, PAUL ANDREW	1200124688	EFT	3/11/2022	\$453.50
LEHMANN, PAUL ANDREW	1200125427	EFT	4/19/2022	\$172.00
LEHMANN, PAUL ANDREW	1200125568	EFT	4/26/2022	\$1,367.49
LEHMANN, PAUL ANDREW	1200125986	EFT	5/17/2022	\$383.50
LEHMANN, PAUL ANDREW	1200127702	EFT	8/2/2022	\$626.02
LEHMANN, PAUL ANDREW	1200127721	EFT	8/5/2022	\$626.02
YTD Total For LEHMANN, PAUL ANDREW			Is \$3,916.53	
LEICA GEOSYSTEMS INC	120802850	CHECK	6/21/2022	\$17,336.00
YTD Total For LEICA GEOSYSTEMS INC			Is \$17,336.00	

Vendor Name	Payment No	Method	Date	Amount
LEICA MICROSYSTEMS INC	120799657	CHECK	5/3/2022	\$10,743.00
YTD Total For LEICA MICROSYSTEMS INC			Is \$10,743.00	
LEIDOS SECURITY DETECTION & AUTOMATION INC	120788230	CHECK	11/16/2021	\$53,000.00
LEIDOS SECURITY DETECTION & AUTOMATION INC	120796594	CHECK	3/22/2022	\$21,400.00
YTD Total For LEIDOS SECURITY DETECTION & AUTOMATION INC			Is \$74,400.00	
LEIGH E DEMASI	1200121598	EFT	10/5/2021	\$850.00
LEIGH E DEMASI	1200121860	EFT	10/19/2021	\$1,700.00
LEIGH E DEMASI	1200122182	EFT	11/2/2021	\$7,350.00
LEIGH E DEMASI	1200122461	EFT	11/16/2021	\$4,300.00
LEIGH E DEMASI	1200122794	EFT	12/6/2021	\$1,000.00
LEIGH E DEMASI	1200123081	EFT	12/21/2021	\$1,200.00
LEIGH E DEMASI	1200123393	EFT	1/11/2022	\$2,300.00
LEIGH E DEMASI	1200123703	EFT	1/25/2022	\$1,000.00
LEIGH E DEMASI	1200124212	EFT	2/15/2022	\$4,000.00
LEIGH E DEMASI	1200124558	EFT	3/8/2022	\$5,500.00
LEIGH E DEMASI	1200124855	EFT	3/22/2022	\$3,400.00
LEIGH E DEMASI	1200125156	EFT	4/5/2022	\$9,450.00
LEIGH E DEMASI	1200125428	EFT	4/19/2022	\$700.00
LEIGH E DEMASI	1200125699	EFT	5/3/2022	\$1,550.00
LEIGH E DEMASI	1200125987	EFT	5/17/2022	\$600.00
LEIGH E DEMASI	1200126352	EFT	6/7/2022	\$6,350.00
LEIGH E DEMASI	1200126679	EFT	6/21/2022	\$2,300.00
LEIGH E DEMASI	1200126980	EFT	7/5/2022	\$4,950.00
LEIGH E DEMASI	1200127279	EFT	7/19/2022	\$3,100.00
LEIGH E DEMASI	1200127588	EFT	8/2/2022	\$4,800.00
LEIGH E DEMASI	1200127918	EFT	8/16/2022	\$3,750.00
YTD Total For LEIGH E DEMASI			Is \$70,150.00	
LEIJA COMPANY LLC	120794771	CHECK	2/22/2022	\$15,000.00
YTD Total For LEIJA COMPANY LLC			Is \$15,000.00	
LEKEISHA VANZANT	467334344	CHECK	8/16/2022	\$164.00
YTD Total For LEKEISHA VANZANT			Is \$164.00	
LEMECHA LOVE	467324326	CHECK	1/25/2022	\$630.00
LEMECHA LOVE	467325754	CHECK	2/15/2022	\$210.00
LEMECHA LOVE	467327213	CHECK	3/22/2022	\$210.00
LEMECHA LOVE	467328630	CHECK	4/19/2022	\$187.00
YTD Total For LEMECHA LOVE			Is \$1,237.00	
LEMRICK JOHNSON	467320046	CHECK	10/19/2021	\$60.00
LEMRICK JOHNSON	467321473	CHECK	11/16/2021	\$60.00
LEMRICK JOHNSON	467322906	CHECK	12/21/2021	\$60.00
LEMRICK JOHNSON	467324327	CHECK	1/25/2022	\$60.00
LEMRICK JOHNSON	467325755	CHECK	2/15/2022	\$37.00
LEMRICK JOHNSON	467327214	CHECK	3/22/2022	\$37.00
LEMRICK JOHNSON	467328631	CHECK	4/19/2022	\$37.00
LEMRICK JOHNSON	467330049	CHECK	5/17/2022	\$37.00
LEMRICK JOHNSON	467331532	CHECK	6/21/2022	\$37.00
LEMRICK JOHNSON	467332935	CHECK	7/19/2022	\$37.00
LEMRICK JOHNSON	467334345	CHECK	8/16/2022	\$37.00
YTD Total For LEMRICK JOHNSON			Is \$499.00	
LENNOX INDUSTRIES INC	120786103	CHECK	10/19/2021	\$486.06
LENNOX INDUSTRIES INC	120789476	CHECK	12/7/2021	\$303.04
YTD Total For LENNOX INDUSTRIES INC			Is \$789.10	
LEON CHADWICK WINDOW CLEANING INC	120797015	CHECK	3/22/2022	\$15,000.00
YTD Total For LEON CHADWICK WINDOW CLEANING INC			Is \$15,000.00	
LEON JAMES	4670045458	EFT	10/19/2021	\$916.00
LEON JAMES	4670045743	EFT	11/16/2021	\$916.00
LEON JAMES	4670046019	EFT	12/21/2021	\$916.00
LEON JAMES	4670046304	EFT	1/25/2022	\$916.00
LEON JAMES	4670046562	EFT	2/15/2022	\$916.00
LEON JAMES	4670046829	EFT	3/22/2022	\$916.00

Vendor Name	Payment No	Method	Date	Amount
LEON JAMES	4670047089	EFT	4/19/2022	\$916.00
LEON JAMES	4670047356	EFT	5/17/2022	\$916.00
LEON JAMES	4670047617	EFT	6/21/2022	\$916.00
LEON JAMES	4670047877	EFT	7/19/2022	\$1,325.00
LEON JAMES	4670048136	EFT	8/16/2022	\$1,325.00
YTD Total For LEON JAMES			Is \$10,894.00	
LEON, YESENIA	120801362	CHECK	6/1/2022	\$105.00
YTD Total For LEON, YESENIA			Is \$105.00	
LEONA MCFALLS ZEQUIRI	467320047	CHECK	10/19/2021	\$1,822.00
LEONA MCFALLS ZEQUIRI	467321474	CHECK	11/16/2021	\$1,822.00
LEONA MCFALLS ZEQUIRI	467322907	CHECK	12/21/2021	\$1,822.00
LEONA MCFALLS ZEQUIRI	467324328	CHECK	1/25/2022	\$1,822.00
LEONA MCFALLS ZEQUIRI	467325756	CHECK	2/15/2022	\$1,802.00
LEONA MCFALLS ZEQUIRI	467327215	CHECK	3/22/2022	\$1,802.00
LEONA MCFALLS ZEQUIRI	467328632	CHECK	4/19/2022	\$1,802.00
LEONA MCFALLS ZEQUIRI	467330050	CHECK	5/17/2022	\$1,802.00
LEONA MCFALLS ZEQUIRI	467331533	CHECK	6/21/2022	\$1,802.00
LEONA MCFALLS ZEQUIRI	467332936	CHECK	7/19/2022	\$1,802.00
LEONA MCFALLS ZEQUIRI	467334346	CHECK	8/16/2022	\$1,802.00
YTD Total For LEONA MCFALLS ZEQUIRI			Is \$19,902.00	
LEONIA JOHNSON	467320048	CHECK	10/19/2021	\$102.00
LEONIA JOHNSON	467321475	CHECK	11/16/2021	\$34.00
LEONIA JOHNSON	467322908	CHECK	12/21/2021	\$34.00
LEONIA JOHNSON	467324329	CHECK	1/25/2022	\$34.00
LEONIA JOHNSON	467325757	CHECK	2/15/2022	\$34.00
LEONIA JOHNSON	467327216	CHECK	3/22/2022	\$20.00
LEONIA JOHNSON	467328633	CHECK	4/19/2022	\$20.00
LEONIA JOHNSON	467330051	CHECK	5/17/2022	\$20.00
LEONIA JOHNSON	467331534	CHECK	6/21/2022	\$20.00
LEONIA JOHNSON	467332937	CHECK	7/19/2022	\$20.00
LEONIA JOHNSON	467334347	CHECK	8/16/2022	\$20.00
YTD Total For LEONIA JOHNSON			Is \$358.00	
LEORA S OLORUNNISOMO	1200121599	EFT	10/5/2021	\$5,225.00
LEORA S OLORUNNISOMO	1200121861	EFT	10/19/2021	\$5,725.00
LEORA S OLORUNNISOMO	1200122183	EFT	11/2/2021	\$6,250.00
LEORA S OLORUNNISOMO	1200122462	EFT	11/16/2021	\$9,600.00
LEORA S OLORUNNISOMO	1200122795	EFT	12/6/2021	\$5,475.00
LEORA S OLORUNNISOMO	1200123082	EFT	12/21/2021	\$5,550.00
LEORA S OLORUNNISOMO	1200123394	EFT	1/11/2022	\$4,300.00
LEORA S OLORUNNISOMO	1200123930	EFT	2/1/2022	\$6,580.00
LEORA S OLORUNNISOMO	1200124213	EFT	2/15/2022	\$4,850.00
LEORA S OLORUNNISOMO	1200124559	EFT	3/8/2022	\$5,850.00
LEORA S OLORUNNISOMO	1200124856	EFT	3/22/2022	\$6,375.00
LEORA S OLORUNNISOMO	1200125157	EFT	4/5/2022	\$6,260.00
LEORA S OLORUNNISOMO	1200125429	EFT	4/19/2022	\$6,060.00
LEORA S OLORUNNISOMO	1200125700	EFT	5/3/2022	\$6,300.00
LEORA S OLORUNNISOMO	1200126142	EFT	5/20/2022	\$5,405.00
LEORA S OLORUNNISOMO	1200126353	EFT	6/7/2022	\$6,425.00
LEORA S OLORUNNISOMO	1200126680	EFT	6/21/2022	\$5,250.00
LEORA S OLORUNNISOMO	1200126981	EFT	7/5/2022	\$6,625.00
LEORA S OLORUNNISOMO	1200127280	EFT	7/19/2022	\$2,675.00
LEORA S OLORUNNISOMO	1200127589	EFT	8/2/2022	\$2,750.00
LEORA S OLORUNNISOMO	1200127737	EFT	8/5/2022	\$6,075.00
LEORA S OLORUNNISOMO	1200127919	EFT	8/16/2022	\$5,775.00
YTD Total For LEORA S OLORUNNISOMO			Is \$125,380.00	
LEROY W KNOWLING	120787256	CHECK	11/2/2021	\$7,246.16
LEROY W KNOWLING	120788231	CHECK	11/16/2021	\$4,774.08
LEROY W KNOWLING	120790517	CHECK	12/21/2021	\$1,809.66
LEROY W KNOWLING	120794355	CHECK	2/15/2022	\$2,468.04

Vendor Name	Payment No	Method	Date	Amount
LEROY W KNOWLING	120795500	CHECK	3/8/2022	\$1,139.24
LEROY W KNOWLING	120796595	CHECK	3/22/2022	\$4,667.50
LEROY W KNOWLING	120797670	CHECK	4/5/2022	\$442.70
YTD Total For LEROY W KNOWLING			Is \$22,547.38	
LESLIE DESMOND JENNINGS	467320049	CHECK	10/19/2021	\$1,007.00
LESLIE DESMOND JENNINGS	467321476	CHECK	11/16/2021	\$1,007.00
LESLIE DESMOND JENNINGS	467322909	CHECK	12/21/2021	\$1,007.00
LESLIE DESMOND JENNINGS	467324330	CHECK	1/25/2022	\$1,007.00
LESLIE DESMOND JENNINGS	467325758	CHECK	2/15/2022	\$1,007.00
LESLIE DESMOND JENNINGS	467327217	CHECK	3/22/2022	\$1,243.00
LESLIE DESMOND JENNINGS	467328634	CHECK	4/19/2022	\$1,125.00
LESLIE DESMOND JENNINGS	467330052	CHECK	5/17/2022	\$1,125.00
LESLIE DESMOND JENNINGS	467331535	CHECK	6/21/2022	\$1,125.00
LESLIE DESMOND JENNINGS	467332938	CHECK	7/19/2022	\$1,125.00
LESLIE DESMOND JENNINGS	467334348	CHECK	8/16/2022	\$1,125.00
YTD Total For LESLIE DESMOND JENNINGS			Is \$11,903.00	
LESLIE GUEVARA	120786104	CHECK	10/19/2021	\$4,315.68
LESLIE GUEVARA	120787257	CHECK	11/2/2021	\$5,000.72
LESLIE GUEVARA	120788232	CHECK	11/16/2021	\$1,785.28
LESLIE GUEVARA	120789477	CHECK	12/7/2021	\$4,121.28
LESLIE GUEVARA	120790518	CHECK	12/21/2021	\$3,925.56
LESLIE GUEVARA	120791217	CHECK	1/4/2022	\$780.36
LESLIE GUEVARA	120792787	CHECK	1/25/2022	\$1,040.48
LESLIE GUEVARA	120793468	CHECK	2/1/2022	\$3,121.44
LESLIE GUEVARA	120794356	CHECK	2/15/2022	\$520.24
LESLIE GUEVARA	120795037	CHECK	3/1/2022	\$2,080.96
LESLIE GUEVARA	120795501	CHECK	3/8/2022	\$260.12
LESLIE GUEVARA	120797671	CHECK	4/5/2022	\$2,080.96
LESLIE GUEVARA	120799658	CHECK	5/3/2022	\$1,040.48
LESLIE GUEVARA	120802851	CHECK	6/21/2022	\$780.36
LESLIE GUEVARA	120803774	CHECK	7/5/2022	\$780.36
LESLIE GUEVARA	120804772	CHECK	7/19/2022	\$3,121.44
LESLIE GUEVARA	120805926	CHECK	8/2/2022	\$2,341.08
LESLIE GUEVARA	120806986	CHECK	8/16/2022	\$2,601.20
LESLIE GUEVARA	120807962	CHECK	8/30/2022	\$1,560.72
YTD Total For LESLIE GUEVARA			Is \$41,258.72	
LESLIE S COOPER	467320050	CHECK	10/19/2021	\$32.00
LESLIE S COOPER	467321477	CHECK	11/16/2021	\$44.00
LESLIE S COOPER	467322910	CHECK	12/21/2021	\$44.00
LESLIE S COOPER	467324331	CHECK	1/25/2022	\$44.00
LESLIE S COOPER	467325759	CHECK	2/15/2022	\$44.00
LESLIE S COOPER	467327218	CHECK	3/22/2022	\$44.00
LESLIE S COOPER	467328635	CHECK	4/19/2022	\$44.00
LESLIE S COOPER	467330053	CHECK	5/17/2022	\$44.00
LESLIE S COOPER	467331536	CHECK	6/21/2022	\$44.00
LESLIE S COOPER	467332939	CHECK	7/19/2022	\$44.00
LESLIE S COOPER	467334349	CHECK	8/16/2022	\$44.00
YTD Total For LESLIE S COOPER			Is \$472.00	
LESLIE SMITH	120785265	CHECK	10/5/2021	\$127.39
LESLIE SMITH	120786105	CHECK	10/19/2021	\$77.73
LESLIE SMITH	120787258	CHECK	11/2/2021	\$122.75
LESLIE SMITH	120789478	CHECK	12/7/2021	\$320.82
LESLIE SMITH	120791686	CHECK	1/11/2022	\$120.07
LESLIE SMITH	120793469	CHECK	2/1/2022	\$94.61
LESLIE SMITH	120795502	CHECK	3/8/2022	\$86.99
LESLIE SMITH	120796596	CHECK	3/22/2022	\$123.27
LESLIE SMITH	120800492	CHECK	5/17/2022	\$152.81
LESLIE SMITH	120806987	CHECK	8/16/2022	\$113.49
YTD Total For LESLIE SMITH			Is \$1,339.93	

Vendor Name	Payment No	Method	Date	Amount
LETETIA M PATIN	467324332	CHECK	1/25/2022	\$1,437.00
LETETIA M PATIN	467325760	CHECK	2/15/2022	\$1,347.00
LETETIA M PATIN	467326459	CHECK	3/8/2022	\$6,255.50
LETETIA M PATIN	467327219	CHECK	3/22/2022	\$1,347.00
LETETIA M PATIN	467329283	CHECK	4/19/2022	\$1,347.00
LETETIA M PATIN	467330054	CHECK	5/17/2022	\$1,347.00
LETETIA M PATIN	467332189	CHECK	6/21/2022	\$1,347.00
LETETIA M PATIN	467332940	CHECK	7/19/2022	\$1,347.00
LETETIA M PATIN	467334350	CHECK	8/16/2022	\$1,347.00
YTD Total For LETETIA M PATIN			Is \$17,121.50	
LETICIA MARTINEZ HERNANDEZ	120787259	CHECK	11/2/2021	\$100.00
LETICIA MARTINEZ HERNANDEZ	120790519	CHECK	12/21/2021	\$150.00
LETICIA MARTINEZ HERNANDEZ	120791687	CHECK	1/11/2022	\$100.00
LETICIA MARTINEZ HERNANDEZ	120793470	CHECK	2/1/2022	\$155.00
LETICIA MARTINEZ HERNANDEZ	120795503	CHECK	3/8/2022	\$65.00
LETICIA MARTINEZ HERNANDEZ	120797672	CHECK	4/5/2022	\$70.00
LETICIA MARTINEZ HERNANDEZ	120799659	CHECK	5/3/2022	\$962.00
LETICIA MARTINEZ HERNANDEZ	120800493	CHECK	5/17/2022	\$105.00
LETICIA MARTINEZ HERNANDEZ	120801768	CHECK	6/7/2022	\$55.00
LETICIA MARTINEZ HERNANDEZ	120802852	CHECK	6/21/2022	\$85.00
LETICIA MARTINEZ HERNANDEZ	120806988	CHECK	8/16/2022	\$90.00
LETICIA MARTINEZ HERNANDEZ	120807963	CHECK	8/30/2022	\$160.00
YTD Total For LETICIA MARTINEZ HERNANDEZ			Is \$2,097.00	
LETITIA DUGAY	120789479	CHECK	12/7/2021	\$175.00
YTD Total For LETITIA DUGAY			Is \$175.00	
LETRICIA NEAL	467323594	CHECK	1/11/2022	\$128.00
LETRICIA NEAL	467324333	CHECK	1/25/2022	\$64.00
LETRICIA NEAL	467325761	CHECK	2/15/2022	\$64.00
LETRICIA NEAL	467327220	CHECK	3/22/2022	\$64.00
LETRICIA NEAL	467328636	CHECK	4/19/2022	\$64.00
LETRICIA NEAL	467330055	CHECK	5/17/2022	\$64.00
LETRICIA NEAL	467331537	CHECK	6/21/2022	\$64.00
LETRICIA NEAL	467332941	CHECK	7/19/2022	\$64.00
LETRICIA NEAL	467334351	CHECK	8/16/2022	\$64.00
YTD Total For LETRICIA NEAL			Is \$640.00	
LEVANDRA BATES	467320051	CHECK	10/19/2021	\$156.00
LEVANDRA BATES	467321478	CHECK	11/16/2021	\$86.00
LEVANDRA BATES	467322911	CHECK	12/21/2021	\$86.00
LEVANDRA BATES	467324334	CHECK	1/25/2022	\$86.00
LEVANDRA BATES	467325762	CHECK	2/15/2022	\$86.00
LEVANDRA BATES	467327221	CHECK	3/22/2022	\$86.00
LEVANDRA BATES	467328637	CHECK	4/19/2022	\$86.00
LEVANDRA BATES	467330056	CHECK	5/17/2022	\$86.00
YTD Total For LEVANDRA BATES			Is \$758.00	
LEVERAGE ONE EVENT SERVICE LLC	120788233	CHECK	11/16/2021	\$782.65
LEVERAGE ONE EVENT SERVICE LLC	120790520	CHECK	12/21/2021	\$18,873.80
LEVERAGE ONE EVENT SERVICE LLC	120791688	CHECK	1/11/2022	\$41,037.20
LEVERAGE ONE EVENT SERVICE LLC	120795504	CHECK	3/8/2022	\$14,784.00
LEVERAGE ONE EVENT SERVICE LLC	120796597	CHECK	3/22/2022	\$49,880.93
LEVERAGE ONE EVENT SERVICE LLC	120797673	CHECK	4/5/2022	\$9,273.40
LEVERAGE ONE EVENT SERVICE LLC	120798725	CHECK	4/19/2022	\$7,198.40
YTD Total For LEVERAGE ONE EVENT SERVICE LLC			Is \$141,830.38	
LEVINES	120787260	CHECK	11/2/2021	\$143.01
LEVINES	120788234	CHECK	11/16/2021	\$387.63
LEVINES	120797674	CHECK	4/5/2022	\$209.61
LEVINES	120798726	CHECK	4/19/2022	\$266.72
YTD Total For LEVINES			Is \$1,006.97	
LEVITICOUS C CLEVELAND	4670045459	EFT	10/19/2021	\$597.00
LEVITICOUS C CLEVELAND	4670045744	EFT	11/16/2021	\$597.00

Vendor Name	Payment No	Method	Date	Amount
LEVITICIOUS C CLEVELAND	4670046020	EFT	12/21/2021	\$47.00
LEVITICIOUS C CLEVELAND	4670046305	EFT	1/25/2022	\$502.00
LEVITICIOUS C CLEVELAND	4670046563	EFT	2/15/2022	\$597.00
LEVITICIOUS C CLEVELAND	4670046830	EFT	3/22/2022	\$597.00
LEVITICIOUS C CLEVELAND	4670047090	EFT	4/19/2022	\$597.00
LEVITICIOUS C CLEVELAND	4670047357	EFT	5/17/2022	\$597.00
LEVITICIOUS C CLEVELAND	4670047618	EFT	6/21/2022	\$721.00
LEVITICIOUS C CLEVELAND	4670047878	EFT	7/19/2022	\$845.00
LEVITICIOUS C CLEVELAND	4670048137	EFT	8/16/2022	\$721.00
YTD Total For LEVITICIOUS C CLEVELAND			Is \$6,418.00	
LEWILBURNE MAURICE KING	467320052	CHECK	10/19/2021	\$1,232.00
LEWILBURNE MAURICE KING	467321479	CHECK	11/16/2021	\$1,421.00
LEWILBURNE MAURICE KING	467322912	CHECK	12/21/2021	\$1,421.00
LEWILBURNE MAURICE KING	467324335	CHECK	1/25/2022	\$1,421.00
LEWILBURNE MAURICE KING	467325763	CHECK	2/15/2022	\$1,421.00
LEWILBURNE MAURICE KING	467327222	CHECK	3/22/2022	\$1,421.00
LEWILBURNE MAURICE KING	467328638	CHECK	4/19/2022	\$1,421.00
YTD Total For LEWILBURNE MAURICE KING			Is \$9,758.00	
LEWIS, DIWANI E J	1200121862	EFT	10/19/2021	\$49.26
LEWIS, DIWANI E J	1200126681	EFT	6/21/2022	\$179.60
LEWIS, DIWANI E J	1200126982	EFT	7/5/2022	\$461.96
YTD Total For LEWIS, DIWANI E J			Is \$690.82	
LEX FITZENHAGEN	1200121600	EFT	10/5/2021	\$400.00
LEX FITZENHAGEN	1200121863	EFT	10/19/2021	\$2,000.00
LEX FITZENHAGEN	1200122184	EFT	11/2/2021	\$7,200.00
LEX FITZENHAGEN	1200122463	EFT	11/16/2021	\$3,400.00
LEX FITZENHAGEN	1200122796	EFT	12/6/2021	\$8,000.00
LEX FITZENHAGEN	1200123083	EFT	12/21/2021	\$4,800.00
LEX FITZENHAGEN	1200123395	EFT	1/11/2022	\$1,000.00
LEX FITZENHAGEN	1200123704	EFT	1/25/2022	\$4,900.00
LEX FITZENHAGEN	1200123931	EFT	2/1/2022	\$3,300.00
LEX FITZENHAGEN	1200124214	EFT	2/15/2022	\$3,800.00
LEX FITZENHAGEN	1200124560	EFT	3/8/2022	\$6,800.00
LEX FITZENHAGEN	1200124857	EFT	3/22/2022	\$8,900.00
LEX FITZENHAGEN	1200125158	EFT	4/5/2022	\$5,500.00
LEX FITZENHAGEN	1200125430	EFT	4/19/2022	\$8,400.00
LEX FITZENHAGEN	1200125701	EFT	5/3/2022	\$5,300.00
LEX FITZENHAGEN	1200125988	EFT	5/17/2022	\$4,300.00
LEX FITZENHAGEN	1200126354	EFT	6/7/2022	\$9,200.00
LEX FITZENHAGEN	1200126682	EFT	6/21/2022	\$6,400.00
LEX FITZENHAGEN	1200126983	EFT	7/5/2022	\$3,900.00
LEX FITZENHAGEN	1200127281	EFT	7/19/2022	\$10,300.00
LEX FITZENHAGEN	1200127590	EFT	8/2/2022	\$5,200.00
LEX FITZENHAGEN	1200127920	EFT	8/16/2022	\$7,900.00
YTD Total For LEX FITZENHAGEN			Is \$120,900.00	
LEXIS NEXIS MATTHEW BENDER	120788235	CHECK	11/16/2021	\$86.61
LEXIS NEXIS MATTHEW BENDER	120789480	CHECK	12/7/2021	\$1,369.53
LEXIS NEXIS MATTHEW BENDER	120791180	CHECK	12/31/2021	\$0.00
LEXIS NEXIS MATTHEW BENDER	120791689	CHECK	1/11/2022	\$6,231.22
LEXIS NEXIS MATTHEW BENDER	120794357	CHECK	2/15/2022	\$1,278.87
LEXIS NEXIS MATTHEW BENDER	120795505	CHECK	3/8/2022	\$15,169.00
LEXIS NEXIS MATTHEW BENDER	120801769	CHECK	6/7/2022	\$9,009.56
LEXIS NEXIS MATTHEW BENDER	470005289	CHECK	12/7/2021	\$1,081.81
LEXIS NEXIS MATTHEW BENDER	470005294	CHECK	12/21/2021	\$90,878.78
LEXIS NEXIS MATTHEW BENDER	470005297	CHECK	1/11/2022	\$786.00
LEXIS NEXIS MATTHEW BENDER	470005300	CHECK	1/25/2022	\$242.80
LEXIS NEXIS MATTHEW BENDER	470005303	CHECK	2/15/2022	\$242.80
LEXIS NEXIS MATTHEW BENDER	470005307	CHECK	3/8/2022	\$572.00
LEXIS NEXIS MATTHEW BENDER	470005312	CHECK	3/22/2022	\$121.40

Vendor Name	Payment No	Method	Date	Amount
LEXIS NEXIS MATTHEW BENDER	470005321	CHECK	4/19/2022	\$121.40
LEXIS NEXIS MATTHEW BENDER	470005325	CHECK	5/17/2022	\$519.40
LEXIS NEXIS MATTHEW BENDER	470005330	CHECK	6/7/2022	\$121.40
LEXIS NEXIS MATTHEW BENDER	470005344	CHECK	7/19/2022	\$121.40
YTD Total For LEXIS NEXIS MATTHEW BENDER			Is \$127,953.98	
LEXISNEXIS RISK DATA MANAGEMENT INC	120785266	CHECK	10/5/2021	\$313.65
LEXISNEXIS RISK DATA MANAGEMENT INC	120786106	CHECK	10/19/2021	\$522.27
LEXISNEXIS RISK DATA MANAGEMENT INC	120786881	CHECK	10/26/2021	\$391.40
LEXISNEXIS RISK DATA MANAGEMENT INC	120787261	CHECK	11/2/2021	\$937.30
LEXISNEXIS RISK DATA MANAGEMENT INC	120788236	CHECK	11/16/2021	\$413.01
LEXISNEXIS RISK DATA MANAGEMENT INC	120789481	CHECK	12/7/2021	\$965.40
LEXISNEXIS RISK DATA MANAGEMENT INC	120790521	CHECK	12/21/2021	\$1,405.65
LEXISNEXIS RISK DATA MANAGEMENT INC	120791129	CHECK	12/31/2021	\$0.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120791690	CHECK	1/11/2022	\$313.56
LEXISNEXIS RISK DATA MANAGEMENT INC	120792788	CHECK	1/25/2022	\$1,120.21
LEXISNEXIS RISK DATA MANAGEMENT INC	120793471	CHECK	2/1/2022	\$229.60
LEXISNEXIS RISK DATA MANAGEMENT INC	120794358	CHECK	2/15/2022	\$921.95
LEXISNEXIS RISK DATA MANAGEMENT INC	120794980	CHECK	2/25/2022	\$291.03
LEXISNEXIS RISK DATA MANAGEMENT INC	120795506	CHECK	3/8/2022	\$621.50
LEXISNEXIS RISK DATA MANAGEMENT INC	120796598	CHECK	3/22/2022	\$865.02
LEXISNEXIS RISK DATA MANAGEMENT INC	120798148	CHECK	4/12/2022	\$685.45
LEXISNEXIS RISK DATA MANAGEMENT INC	120798727	CHECK	4/19/2022	\$975.41
LEXISNEXIS RISK DATA MANAGEMENT INC	120800494	CHECK	5/17/2022	\$974.41
LEXISNEXIS RISK DATA MANAGEMENT INC	120801770	CHECK	6/7/2022	\$391.40
LEXISNEXIS RISK DATA MANAGEMENT INC	120802853	CHECK	6/21/2022	\$233.70
LEXISNEXIS RISK DATA MANAGEMENT INC	120803441	CHECK	6/28/2022	\$271.25
LEXISNEXIS RISK DATA MANAGEMENT INC	120803502	CHECK	7/1/2022	\$542.50
LEXISNEXIS RISK DATA MANAGEMENT INC	120804773	CHECK	7/19/2022	\$2,761.18
LEXISNEXIS RISK DATA MANAGEMENT INC	120805927	CHECK	8/2/2022	\$307.05
LEXISNEXIS RISK DATA MANAGEMENT INC	120806989	CHECK	8/16/2022	\$1,741.71
LEXISNEXIS RISK DATA MANAGEMENT INC	128018670	CHECK	10/19/2021	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128018689	CHECK	11/16/2021	\$30.00
YTD Total For LEXISNEXIS RISK DATA MANAGEMENT INC			Is \$18,255.61	
LEXISNEXIS RISK SOLUTIONS	120795507	CHECK	3/8/2022	\$2,785.40
LEXISNEXIS RISK SOLUTIONS	120796599	CHECK	3/22/2022	\$965.40
LEXISNEXIS RISK SOLUTIONS	120800495	CHECK	5/17/2022	\$910.00
LEXISNEXIS RISK SOLUTIONS	120806337	CHECK	8/5/2022	\$3,972.40
YTD Total For LEXISNEXIS RISK SOLUTIONS			Is \$8,633.20	
LGB ENTERPRISES LLC	120794772	CHECK	2/22/2022	\$15,000.00
YTD Total For LGB ENTERPRISES LLC			Is \$15,000.00	
LI FENG	467320053	CHECK	10/19/2021	\$1,850.00
LI FENG	467321480	CHECK	11/16/2021	\$1,850.00
LI FENG	467322913	CHECK	12/21/2021	\$1,850.00
LI FENG	467324336	CHECK	1/25/2022	\$1,850.00
YTD Total For LI FENG			Is \$7,400.00	
LI LI CHEN	120785586	CHECK	10/12/2021	\$1,100.00
LI LI CHEN	120789996	CHECK	12/14/2021	\$2,200.00
YTD Total For LI LI CHEN			Is \$3,300.00	
LI ZENG	467320054	CHECK	10/19/2021	\$2,580.00
LI ZENG	467321481	CHECK	11/16/2021	\$2,580.00
LI ZENG	467322914	CHECK	12/21/2021	\$2,580.00
LI ZENG	467324337	CHECK	1/25/2022	\$2,580.00
LI ZENG	467325764	CHECK	2/15/2022	\$2,580.00
LI ZENG	467327223	CHECK	3/22/2022	\$2,580.00
LI ZENG	467328639	CHECK	4/19/2022	\$2,348.00
LI ZENG	467330057	CHECK	5/17/2022	\$2,348.00
LI ZENG	467331538	CHECK	6/21/2022	\$2,348.00
LI ZENG	467332942	CHECK	7/19/2022	\$2,348.00
LI ZENG	467334352	CHECK	8/16/2022	\$2,348.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LI ZENG			Is \$27,220.00	
LI ZHOU	467327906	CHECK	4/5/2022	\$12,488.70
LI ZHOU	467330813	CHECK	6/7/2022	\$2,882.00
YTD Total For LI ZHOU			Is \$15,370.70	
LIBERTY COUNTY MUTUAL INSURANCE CO SUBROGEE DONNA HARRI	120787262	CHECK	11/2/2021	\$12,446.46
YTD Total For LIBERTY COUNTY MUTUAL INSURANCE CO SUBROGEE DONNA HARRIS			Is \$12,446.46	
LIBERTY CROSSING TE I LP	120789048	CHECK	11/23/2021	\$8,139.00
LIBERTY CROSSING TE I LP	120789997	CHECK	12/14/2021	\$1,064.00
LIBERTY CROSSING TE I LP	120790109	CHECK	12/17/2021	\$1,415.00
LIBERTY CROSSING TE I LP	120790522	CHECK	12/21/2021	\$887.00
LIBERTY CROSSING TE I LP	120791319	CHECK	1/7/2022	\$4,218.30
LIBERTY CROSSING TE I LP	120792078	CHECK	1/11/2022	\$1,064.00
LIBERTY CROSSING TE I LP	120795038	CHECK	3/1/2022	\$2,552.00
LIBERTY CROSSING TE I LP	120796003	CHECK	3/15/2022	\$4,655.00
LIBERTY CROSSING TE I LP	120796179	CHECK	3/18/2022	\$1,276.00
LIBERTY CROSSING TE I LP	120797339	CHECK	4/1/2022	\$3,236.40
LIBERTY CROSSING TE I LP	120798149	CHECK	4/12/2022	\$1,044.00
LIBERTY CROSSING TE I LP	120799922	CHECK	5/3/2022	\$4,368.80
LIBERTY CROSSING TE I LP	120801001	CHECK	5/20/2022	\$2,192.00
LIBERTY CROSSING TE I LP	120802212	CHECK	6/10/2022	\$3,258.50
LIBERTY CROSSING TE I LP	120803775	CHECK	7/5/2022	\$950.00
LIBERTY CROSSING TE I LP	120804394	CHECK	7/15/2022	\$7,156.00
LIBERTY CROSSING TE I LP	120804774	CHECK	7/19/2022	\$950.00
LIBERTY CROSSING TE I LP	120805160	CHECK	7/19/2022	\$4,358.80
LIBERTY CROSSING TE I LP	120806219	CHECK	8/2/2022	\$1,117.60
LIBERTY CROSSING TE I LP	120806604	CHECK	8/12/2022	\$1,064.00
LIBERTY CROSSING TE I LP	120806990	CHECK	8/16/2022	\$950.00
LIBERTY CROSSING TE I LP	467320055	CHECK	10/19/2021	\$3,204.00
LIBERTY CROSSING TE I LP	467320741	CHECK	11/2/2021	\$794.00
LIBERTY CROSSING TE I LP	467321482	CHECK	11/16/2021	\$2,514.00
LIBERTY CROSSING TE I LP	467322915	CHECK	12/21/2021	\$2,877.00
LIBERTY CROSSING TE I LP	467324338	CHECK	1/25/2022	\$2,877.00
LIBERTY CROSSING TE I LP	467325025	CHECK	2/1/2022	\$1,073.00
LIBERTY CROSSING TE I LP	467325765	CHECK	2/15/2022	\$3,924.00
LIBERTY CROSSING TE I LP	467327224	CHECK	3/22/2022	\$3,924.00
LIBERTY CROSSING TE I LP	467328640	CHECK	4/19/2022	\$3,766.00
LIBERTY CROSSING TE I LP	467330058	CHECK	5/17/2022	\$3,766.00
LIBERTY CROSSING TE I LP	467331539	CHECK	6/21/2022	\$3,766.00
LIBERTY CROSSING TE I LP	467332943	CHECK	7/19/2022	\$3,766.00
LIBERTY CROSSING TE I LP	467334353	CHECK	8/16/2022	\$3,752.00
YTD Total For LIBERTY CROSSING TE I LP			Is \$95,919.40	
LIBERTY INSULATION LLC	120802854	CHECK	6/21/2022	\$1,000.00
LIBERTY INSULATION LLC	120806991	CHECK	8/16/2022	\$12,000.00
YTD Total For LIBERTY INSULATION LLC			Is \$13,000.00	
LIBERTY POWER HOLDINGS LLC	120790523	CHECK	12/21/2021	\$125.79
LIBERTY POWER HOLDINGS LLC	120791691	CHECK	1/11/2022	\$90.00
YTD Total For LIBERTY POWER HOLDINGS LLC			Is \$215.79	
LIBRARICA LLC	470005313	CHECK	3/22/2022	\$149.25
LIBRARICA LLC	470005340	CHECK	7/5/2022	\$297.00
YTD Total For LIBRARICA LLC			Is \$446.25	
LIFE IN DEEP ELLUM	120796600	CHECK	3/22/2022	\$1,250.00
LIFE IN DEEP ELLUM	120806992	CHECK	8/16/2022	\$4,650.00
YTD Total For LIFE IN DEEP ELLUM			Is \$5,900.00	
LIFE TECHNOLOGIES CORPORATION	1200122185	EFT	11/2/2021	\$9,929.52
LIFE TECHNOLOGIES CORPORATION	1200124215	EFT	2/15/2022	\$101,259.20
LIFE TECHNOLOGIES CORPORATION	1200125989	EFT	5/17/2022	\$3,524.40
YTD Total For LIFE TECHNOLOGIES CORPORATION			Is \$114,713.12	
LIFELINE SHELTER FOR FAMILIES INC	120803776	CHECK	7/5/2022	\$35.00
YTD Total For LIFELINE SHELTER FOR FAMILIES INC			Is \$35.00	

Vendor Name	Payment No	Method	Date	Amount
LIFES PURPOSE RTC	120793472	CHECK	2/1/2022	\$163.37
YTD Total For LIFES PURPOSE RTC			Is \$163.37	
LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	120796601	CHECK	3/22/2022	\$6,580.80
YTD Total For LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED			Is \$6,580.80	
LIH ARLINGTON PARK LP	120785267	CHECK	10/5/2021	\$836.00
LIH ARLINGTON PARK LP	120786107	CHECK	10/19/2021	\$836.00
LIH ARLINGTON PARK LP	120788237	CHECK	11/16/2021	\$836.00
LIH ARLINGTON PARK LP	120791692	CHECK	1/11/2022	\$836.00
LIH ARLINGTON PARK LP	120792789	CHECK	1/25/2022	\$836.00
LIH ARLINGTON PARK LP	120794359	CHECK	2/15/2022	\$836.00
LIH ARLINGTON PARK LP	120796602	CHECK	3/22/2022	\$836.00
LIH ARLINGTON PARK LP	120798728	CHECK	4/19/2022	\$836.00
LIH ARLINGTON PARK LP	120800496	CHECK	5/17/2022	\$836.00
LIH ARLINGTON PARK LP	120802855	CHECK	6/21/2022	\$836.00
LIH ARLINGTON PARK LP	120804775	CHECK	7/19/2022	\$836.00
LIH ARLINGTON PARK LP	120806993	CHECK	8/16/2022	\$836.00
LIH ARLINGTON PARK LP	467320056	CHECK	10/19/2021	\$14,813.00
LIH ARLINGTON PARK LP	467321483	CHECK	11/16/2021	\$9,399.00
LIH ARLINGTON PARK LP	467322168	CHECK	12/7/2021	\$2,758.00
LIH ARLINGTON PARK LP	467322916	CHECK	12/21/2021	\$13,464.00
LIH ARLINGTON PARK LP	467323595	CHECK	1/11/2022	\$146.00
LIH ARLINGTON PARK LP	467324339	CHECK	1/25/2022	\$15,573.00
LIH ARLINGTON PARK LP	467325026	CHECK	2/1/2022	\$1,342.00
LIH ARLINGTON PARK LP	467325766	CHECK	2/15/2022	\$15,941.00
LIH ARLINGTON PARK LP	467327225	CHECK	3/22/2022	\$10,204.00
LIH ARLINGTON PARK LP	467327907	CHECK	4/5/2022	\$426.00
LIH ARLINGTON PARK LP	467328641	CHECK	4/19/2022	\$12,686.00
LIH ARLINGTON PARK LP	467329358	CHECK	5/3/2022	\$1,004.00
LIH ARLINGTON PARK LP	467330059	CHECK	5/17/2022	\$18,530.39
LIH ARLINGTON PARK LP	467331540	CHECK	6/21/2022	\$15,166.00
LIH ARLINGTON PARK LP	467332235	CHECK	7/5/2022	\$997.10
LIH ARLINGTON PARK LP	467332944	CHECK	7/19/2022	\$8,812.00
LIH ARLINGTON PARK LP	467333628	CHECK	8/2/2022	\$2,580.34
LIH ARLINGTON PARK LP	467334354	CHECK	8/16/2022	\$14,622.00
YTD Total For LIH ARLINGTON PARK LP			Is \$168,495.83	
LILLIAN NGUYEN	120797675	CHECK	4/5/2022	\$5,138.53
YTD Total For LILLIAN NGUYEN			Is \$5,138.53	
LILLY J THEKKEKARA	120786108	CHECK	10/19/2021	\$1,975.00
LILLY J THEKKEKARA	120788238	CHECK	11/16/2021	\$1,975.00
LILLY J THEKKEKARA	120791693	CHECK	1/11/2022	\$1,975.00
LILLY J THEKKEKARA	120792790	CHECK	1/25/2022	\$1,975.00
LILLY J THEKKEKARA	120794360	CHECK	2/15/2022	\$1,975.00
LILLY J THEKKEKARA	120796603	CHECK	3/22/2022	\$1,975.00
LILLY J THEKKEKARA	120798729	CHECK	4/19/2022	\$1,975.00
LILLY J THEKKEKARA	120800497	CHECK	5/17/2022	\$1,975.00
LILLY J THEKKEKARA	120802856	CHECK	6/21/2022	\$1,975.00
LILLY J THEKKEKARA	120804776	CHECK	7/19/2022	\$1,975.00
LILLY J THEKKEKARA	120806994	CHECK	8/16/2022	\$2,000.00
YTD Total For LILLY J THEKKEKARA			Is \$21,750.00	
LILY VU	467320057	CHECK	10/19/2021	\$5,159.00
LILY VU	467321484	CHECK	11/16/2021	\$5,159.00
LILY VU	467322917	CHECK	12/21/2021	\$4,169.00
LILY VU	467324340	CHECK	1/25/2022	\$4,169.00
LILY VU	467325767	CHECK	2/15/2022	\$3,406.00
LILY VU	467327226	CHECK	3/22/2022	\$1,392.00
LILY VU	467328642	CHECK	4/19/2022	\$2,368.00
LILY VU	467329359	CHECK	5/3/2022	\$976.00
LILY VU	467330060	CHECK	5/17/2022	\$2,368.00
LILY VU	467331541	CHECK	6/21/2022	\$2,368.00

Vendor Name	Payment No	Method	Date	Amount
LILY VU	467332945	CHECK	7/19/2022	\$2,368.00
LILY VU	467334355	CHECK	8/16/2022	\$2,334.00
YTD Total For LILY VU			Is \$36,236.00	
LIMESTONE CO	120791694	CHECK	1/11/2022	\$100.00
LIMESTONE CO	120794361	CHECK	2/15/2022	\$100.00
LIMESTONE CO	120796604	CHECK	3/22/2022	\$200.00
LIMESTONE CO	120796605	CHECK	3/22/2022	\$85.00
LIMESTONE CO	120799660	CHECK	5/3/2022	\$100.00
LIMESTONE CO	120805928	CHECK	8/2/2022	\$200.00
LIMESTONE CO	120806995	CHECK	8/16/2022	\$100.00
YTD Total For LIMESTONE CO			Is \$885.00	
LIMINEX INC	120789482	CHECK	12/7/2021	\$7,812.50
YTD Total For LIMINEX INC			Is \$7,812.50	
LIMITLESS OFFICE PRODUCTS	1200122186	EFT	11/2/2021	\$1,329.35
LIMITLESS OFFICE PRODUCTS	1200122315	EFT	11/5/2021	\$925.00
LIMITLESS OFFICE PRODUCTS	1200122464	EFT	11/16/2021	\$2,265.85
LIMITLESS OFFICE PRODUCTS	1200122797	EFT	12/6/2021	\$4,627.44
LIMITLESS OFFICE PRODUCTS	1200123396	EFT	1/11/2022	\$233.30
LIMITLESS OFFICE PRODUCTS	1200123932	EFT	2/1/2022	\$290.65
LIMITLESS OFFICE PRODUCTS	1200124216	EFT	2/15/2022	\$789.25
LIMITLESS OFFICE PRODUCTS	1200124561	EFT	3/8/2022	\$1,225.00
LIMITLESS OFFICE PRODUCTS	1200125159	EFT	4/5/2022	\$175.30
LIMITLESS OFFICE PRODUCTS	1200125702	EFT	5/3/2022	\$7,682.00
LIMITLESS OFFICE PRODUCTS	1200127282	EFT	7/19/2022	\$1,258.48
LIMITLESS OFFICE PRODUCTS	4670047497	EFT	6/7/2022	\$899.98
YTD Total For LIMITLESS OFFICE PRODUCTS			Is \$21,701.60	
LINDA AND JEFFERY LUTTON	120790524	CHECK	12/21/2021	\$100.00
YTD Total For LINDA AND JEFFERY LUTTON			Is \$100.00	
LINDA ELLIOTT	120796606	CHECK	3/22/2022	\$150.00
YTD Total For LINDA ELLIOTT			Is \$150.00	
LINDA GREGORY	467320058	CHECK	10/19/2021	\$965.00
LINDA GREGORY	467321485	CHECK	11/16/2021	\$965.00
LINDA GREGORY	467322918	CHECK	12/21/2021	\$938.00
LINDA GREGORY	467324341	CHECK	1/25/2022	\$938.00
LINDA GREGORY	467325768	CHECK	2/15/2022	\$938.00
LINDA GREGORY	467327227	CHECK	3/22/2022	\$938.00
LINDA GREGORY	467328643	CHECK	4/19/2022	\$938.00
LINDA GREGORY	467330061	CHECK	5/17/2022	\$938.00
LINDA GREGORY	467331542	CHECK	6/21/2022	\$784.00
LINDA GREGORY	467332946	CHECK	7/19/2022	\$784.00
LINDA GREGORY	467334356	CHECK	8/16/2022	\$784.00
YTD Total For LINDA GREGORY			Is \$9,910.00	
LINDA J HALTON	4670045460	EFT	10/19/2021	\$120.00
LINDA J HALTON	4670045745	EFT	11/16/2021	\$120.00
LINDA J HALTON	4670046021	EFT	12/21/2021	\$120.00
LINDA J HALTON	4670046306	EFT	1/25/2022	\$120.00
LINDA J HALTON	4670046564	EFT	2/15/2022	\$120.00
LINDA J HALTON	4670046831	EFT	3/22/2022	\$120.00
YTD Total For LINDA J HALTON			Is \$720.00	
LINDA JOHNSON	120786109	CHECK	10/19/2021	\$298.13
YTD Total For LINDA JOHNSON			Is \$298.13	
LINDA LIEU	467320059	CHECK	10/19/2021	\$950.00
LINDA LIEU	467321486	CHECK	11/16/2021	\$509.00
LINDA LIEU	467322919	CHECK	12/21/2021	\$68.00
LINDA LIEU	467324342	CHECK	1/25/2022	\$509.00
LINDA LIEU	467325769	CHECK	2/15/2022	\$509.00
LINDA LIEU	467327228	CHECK	3/22/2022	\$509.00
LINDA LIEU	467328644	CHECK	4/19/2022	\$509.00
LINDA LIEU	467330062	CHECK	5/17/2022	\$509.00

Vendor Name	Payment No	Method	Date	Amount
LINDA LIEU	467331543	CHECK	6/21/2022	\$509.00
LINDA LIEU	467332947	CHECK	7/19/2022	\$509.00
LINDA LIEU	467334357	CHECK	8/16/2022	\$509.00
YTD Total For LINDA LIEU			Is \$5,599.00	
LINDA N FANTROY	1200121864	EFT	10/19/2021	\$936.00
LINDA N FANTROY	1200122598	EFT	11/16/2021	\$936.00
LINDA N FANTROY	1200123084	EFT	12/21/2021	\$936.00
LINDA N FANTROY	1200123397	EFT	1/11/2022	\$936.00
LINDA N FANTROY	1200124217	EFT	2/15/2022	\$936.00
LINDA N FANTROY	1200124858	EFT	3/22/2022	\$936.00
LINDA N FANTROY	1200125431	EFT	4/19/2022	\$936.00
LINDA N FANTROY	1200126143	EFT	5/20/2022	\$936.00
LINDA N FANTROY	1200126683	EFT	6/21/2022	\$1,632.00
LINDA N FANTROY	1200128096	EFT	8/19/2022	\$696.00
YTD Total For LINDA N FANTROY			Is \$9,816.00	
LINDA RISER	467326460	CHECK	3/8/2022	\$214.00
LINDA RISER	467327229	CHECK	3/22/2022	\$107.00
LINDA RISER	467328645	CHECK	4/19/2022	\$107.00
LINDA RISER	467330063	CHECK	5/17/2022	\$107.00
LINDA RISER	467331544	CHECK	6/21/2022	\$107.00
LINDA RISER	467332948	CHECK	7/19/2022	\$107.00
LINDA RISER	467334358	CHECK	8/16/2022	\$107.00
YTD Total For LINDA RISER			Is \$856.00	
LINDA ROBERSON	120790525	CHECK	12/21/2021	\$575.00
YTD Total For LINDA ROBERSON			Is \$575.00	
LINDA RODRIGUEZ	120797232	CHECK	3/29/2022	\$1,590.00
LINDA RODRIGUEZ	120799085	CHECK	4/19/2022	\$1,590.00
LINDA RODRIGUEZ	120801200	CHECK	5/24/2022	\$1,590.00
LINDA RODRIGUEZ	120803252	CHECK	6/22/2022	\$1,590.00
LINDA RODRIGUEZ	120805367	CHECK	7/22/2022	\$1,590.00
LINDA RODRIGUEZ	120807793	CHECK	8/23/2022	\$1,590.00
YTD Total For LINDA RODRIGUEZ			Is \$9,540.00	
LINDA SHAMMAS	467320060	CHECK	10/19/2021	\$1,425.00
LINDA SHAMMAS	467321487	CHECK	11/16/2021	\$4,950.04
LINDA SHAMMAS	467322920	CHECK	12/21/2021	\$2,684.00
LINDA SHAMMAS	467324343	CHECK	1/25/2022	\$2,684.00
LINDA SHAMMAS	467325770	CHECK	2/15/2022	\$2,684.00
LINDA SHAMMAS	467327230	CHECK	3/22/2022	\$2,684.00
LINDA SHAMMAS	467328646	CHECK	4/19/2022	\$2,684.00
LINDA SHAMMAS	467330814	CHECK	6/7/2022	\$2,684.00
LINDA SHAMMAS	467331545	CHECK	6/21/2022	\$2,684.00
LINDA SHAMMAS	467332949	CHECK	7/19/2022	\$2,684.00
LINDA SHAMMAS	467334359	CHECK	8/16/2022	\$2,372.00
YTD Total For LINDA SHAMMAS			Is \$30,219.04	
LINDA WEBB	467320061	CHECK	10/19/2021	\$899.00
LINDA WEBB	467321488	CHECK	11/16/2021	\$1,178.00
LINDA WEBB	467322921	CHECK	12/21/2021	\$1,174.00
LINDA WEBB	467324344	CHECK	1/25/2022	\$1,174.00
LINDA WEBB	467325771	CHECK	2/15/2022	\$1,174.00
LINDA WEBB	467327231	CHECK	3/22/2022	\$1,174.00
LINDA WEBB	467328647	CHECK	4/19/2022	\$1,174.00
LINDA WEBB	467330064	CHECK	5/17/2022	\$1,174.00
LINDA WEBB	467331546	CHECK	6/21/2022	\$1,174.00
LINDA WEBB	467332950	CHECK	7/19/2022	\$1,174.00
LINDA WEBB	467334360	CHECK	8/16/2022	\$1,174.00
YTD Total For LINDA WEBB			Is \$12,643.00	
LINDENMEYR MUNROE	120795508	CHECK	3/8/2022	\$354.00
YTD Total For LINDENMEYR MUNROE			Is \$354.00	
LINDSAY DARCEL MIKEL	467320062	CHECK	10/19/2021	\$104.00

Vendor Name	Payment No	Method	Date	Amount
LINDSAY DARCEL MIKEL	467321489	CHECK	11/16/2021	\$104.00
LINDSAY DARCEL MIKEL	467322922	CHECK	12/21/2021	\$104.00
LINDSAY DARCEL MIKEL	467324345	CHECK	1/25/2022	\$104.00
LINDSAY DARCEL MIKEL	467325772	CHECK	2/15/2022	\$104.00
LINDSAY DARCEL MIKEL	467327232	CHECK	3/22/2022	\$104.00
LINDSAY DARCEL MIKEL	467328648	CHECK	4/19/2022	\$104.00
LINDSAY DARCEL MIKEL	467330065	CHECK	5/17/2022	\$104.00
LINDSAY DARCEL MIKEL	467331547	CHECK	6/21/2022	\$104.00
LINDSAY DARCEL MIKEL	467332951	CHECK	7/19/2022	\$104.00
LINDSAY DARCEL MIKEL	467334361	CHECK	8/16/2022	\$104.00
YTD Total For LINDSAY DARCEL MIKEL			Is \$1,144.00	
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120785268	CHECK	10/5/2021	\$166.30
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120786110	CHECK	10/19/2021	\$62,572.22
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120789483	CHECK	12/7/2021	\$58,872.44
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120791130	CHECK	12/31/2021	\$0.00
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120791695	CHECK	1/11/2022	\$52,226.70
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120794362	CHECK	2/15/2022	\$91,583.86
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120796607	CHECK	3/22/2022	\$42,976.23
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120797676	CHECK	4/5/2022	\$58,509.44
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120803777	CHECK	7/5/2022	\$60,322.92
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120804777	CHECK	7/19/2022	\$80,769.02
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120806996	CHECK	8/16/2022	\$90,702.58
YTD Total For LINEBARGER GOGGAN BLAIR & SAMPSON LLP			Is \$598,701.71	
LINGHUA KONG	467320063	CHECK	10/19/2021	\$3,560.00
LINGHUA KONG	467321490	CHECK	11/16/2021	\$3,264.00
LINGHUA KONG	467322923	CHECK	12/21/2021	\$3,264.00
LINGHUA KONG	467324346	CHECK	1/25/2022	\$3,264.00
LINGHUA KONG	467325773	CHECK	2/15/2022	\$3,264.00
LINGHUA KONG	467327233	CHECK	3/22/2022	\$3,264.00
LINGHUA KONG	467328649	CHECK	4/19/2022	\$3,264.00
LINGHUA KONG	467332236	CHECK	7/5/2022	\$6,590.05
LINGHUA KONG	467332952	CHECK	7/19/2022	\$2,636.00
LINGHUA KONG	467334362	CHECK	8/16/2022	\$2,636.00
YTD Total For LINGHUA KONG			Is \$35,006.05	
LINHUA ZHAO	467320064	CHECK	10/19/2021	\$5,143.00
LINHUA ZHAO	467321491	CHECK	11/16/2021	\$5,143.00
LINHUA ZHAO	467322924	CHECK	12/21/2021	\$5,143.00
LINHUA ZHAO	467324347	CHECK	1/25/2022	\$5,076.00
LINHUA ZHAO	467324989	CHECK	1/25/2022	\$271.00
LINHUA ZHAO	467325774	CHECK	2/15/2022	\$4,670.00
LINHUA ZHAO	467327234	CHECK	3/22/2022	\$4,562.00
LINHUA ZHAO	467328650	CHECK	4/19/2022	\$4,905.00
LINHUA ZHAO	467330066	CHECK	5/17/2022	\$4,905.00
LINHUA ZHAO	467331548	CHECK	6/21/2022	\$4,926.00
LINHUA ZHAO	467332953	CHECK	7/19/2022	\$4,926.00
LINHUA ZHAO	467334363	CHECK	8/16/2022	\$3,647.00
YTD Total For LINHUA ZHAO			Is \$53,317.00	
LINKEDIN CORPORATION	120795509	CHECK	3/8/2022	\$39,775.00
YTD Total For LINKEDIN CORPORATION			Is \$39,775.00	
LINSK DALLAS HOLDINGS LLC	120786111	CHECK	10/19/2021	\$776.80
LINSK DALLAS HOLDINGS LLC	120788239	CHECK	11/16/2021	\$776.80
LINSK DALLAS HOLDINGS LLC	120797677	CHECK	4/5/2022	\$708.70
LINSK DALLAS HOLDINGS LLC	467320065	CHECK	10/19/2021	\$2,469.00
LINSK DALLAS HOLDINGS LLC	467321492	CHECK	11/16/2021	\$2,495.00
LINSK DALLAS HOLDINGS LLC	467322925	CHECK	12/21/2021	\$1,075.00
LINSK DALLAS HOLDINGS LLC	467324348	CHECK	1/25/2022	\$351.00
LINSK DALLAS HOLDINGS LLC	467325775	CHECK	2/15/2022	\$1,769.00
LINSK DALLAS HOLDINGS LLC	467327235	CHECK	3/22/2022	\$349.00
LINSK DALLAS HOLDINGS LLC	467328651	CHECK	4/19/2022	\$1,769.00

Vendor Name	Payment No	Method	Date	Amount
LINSK DALLAS HOLDINGS LLC	467330067	CHECK	5/17/2022	\$1,769.00
LINSK DALLAS HOLDINGS LLC	467331549	CHECK	6/21/2022	\$1,769.00
LINSK DALLAS HOLDINGS LLC	467332954	CHECK	7/19/2022	\$1,769.00
LINSK DALLAS HOLDINGS LLC	467334364	CHECK	8/16/2022	\$1,769.00
YTD Total For LINSK DALLAS HOLDINGS LLC			Is \$19,615.30	
LINSYS LLC	4670045461	EFT	10/19/2021	\$436.00
LINSYS LLC	4670045746	EFT	11/16/2021	\$631.00
LINSYS LLC	4670046022	EFT	12/21/2021	\$631.00
LINSYS LLC	4670046307	EFT	1/25/2022	\$631.00
LINSYS LLC	4670046565	EFT	2/15/2022	\$631.00
LINSYS LLC	4670046832	EFT	3/22/2022	\$439.00
LINSYS LLC	4670047091	EFT	4/19/2022	\$588.00
LINSYS LLC	4670047358	EFT	5/17/2022	\$780.00
LINSYS LLC	4670047619	EFT	6/21/2022	\$780.00
LINSYS LLC	4670047879	EFT	7/19/2022	\$780.00
LINSYS LLC	4670048138	EFT	8/16/2022	\$780.00
YTD Total For LINSYS LLC			Is \$7,107.00	
LION MARBLE EMBRY LLC	120786975	CHECK	10/29/2021	\$2,470.00
LION MARBLE EMBRY LLC	120788711	CHECK	11/16/2021	\$1,235.00
LION MARBLE EMBRY LLC	120793771	CHECK	2/7/2022	\$13,155.00
YTD Total For LION MARBLE EMBRY LLC			Is \$16,860.00	
LION TRINITY LLC	120786112	CHECK	10/19/2021	\$1,913.00
LION TRINITY LLC	120786696	CHECK	10/22/2021	\$5,372.00
LION TRINITY LLC	120787756	CHECK	11/12/2021	\$977.00
LION TRINITY LLC	120788712	CHECK	11/16/2021	\$4,077.00
LION TRINITY LLC	120788904	CHECK	11/19/2021	\$4,235.00
LION TRINITY LLC	120789100	CHECK	11/30/2021	\$1,375.00
LION TRINITY LLC	120789791	CHECK	12/7/2021	\$5,456.00
LION TRINITY LLC	120789998	CHECK	12/14/2021	\$977.00
LION TRINITY LLC	120790110	CHECK	12/17/2021	\$3,313.00
LION TRINITY LLC	120790891	CHECK	12/21/2021	\$4,901.96
LION TRINITY LLC	120791060	CHECK	12/31/2021	\$10,651.31
LION TRINITY LLC	120792079	CHECK	1/11/2022	\$2,777.00
LION TRINITY LLC	120792190	CHECK	1/14/2022	\$1,906.00
LION TRINITY LLC	120793772	CHECK	2/7/2022	\$977.00
LION TRINITY LLC	120794878	CHECK	2/22/2022	\$936.00
LION TRINITY LLC	120796004	CHECK	3/15/2022	\$2,689.33
LION TRINITY LLC	120797138	CHECK	3/25/2022	\$2,203.33
LION TRINITY LLC	120798150	CHECK	4/12/2022	\$8,760.59
LION TRINITY LLC	120798336	CHECK	4/15/2022	\$2,020.00
LION TRINITY LLC	120799661	CHECK	5/3/2022	\$900.00
LION TRINITY LLC	120800498	CHECK	5/17/2022	\$900.00
LION TRINITY LLC	120801002	CHECK	5/20/2022	\$2,010.00
LION TRINITY LLC	120801201	CHECK	5/24/2022	\$1,050.00
LION TRINITY LLC	120803253	CHECK	6/22/2022	\$970.00
LION TRINITY LLC	120805478	CHECK	7/26/2022	\$9,992.20
LION TRINITY LLC	120807365	CHECK	8/16/2022	\$11,244.88
YTD Total For LION TRINITY LLC			Is \$92,584.60	
LIPOMED INC	120787263	CHECK	11/2/2021	\$187.70
LIPOMED INC	120789484	CHECK	12/7/2021	\$722.30
LIPOMED INC	120791696	CHECK	1/11/2022	\$258.40
LIPOMED INC	120792791	CHECK	1/25/2022	\$1,757.20
LIPOMED INC	120796608	CHECK	3/22/2022	\$559.60
LIPOMED INC	120797678	CHECK	4/5/2022	\$113.90
LIPOMED INC	120798730	CHECK	4/19/2022	\$1,030.00
LIPOMED INC	120800499	CHECK	5/17/2022	\$582.40
LIPOMED INC	120802857	CHECK	6/21/2022	\$426.00
LIPOMED INC	120803778	CHECK	7/5/2022	\$422.20
LIPOMED INC	120805929	CHECK	8/2/2022	\$1,623.30

Vendor Name	Payment No	Method	Date	Amount
LIPOMED INC	120806997	CHECK	8/16/2022	\$122.80
YTD Total For LIPOMED INC			Is \$7,805.80	
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120801771	CHECK	6/7/2022	\$1,130.00
YTD Total For LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS			Is \$1,130.00	
LISA A FOX	1200121601	EFT	10/5/2021	\$1,800.00
LISA A FOX	1200121865	EFT	10/19/2021	\$5,650.00
LISA A FOX	1200122187	EFT	11/2/2021	\$1,700.00
LISA A FOX	1200122465	EFT	11/16/2021	\$400.00
LISA A FOX	1200122798	EFT	12/6/2021	\$1,100.00
LISA A FOX	1200123085	EFT	12/21/2021	\$300.00
LISA A FOX	1200123398	EFT	1/11/2022	\$10,575.00
LISA A FOX	1200124218	EFT	2/15/2022	\$16,450.00
LISA A FOX	1200124562	EFT	3/8/2022	\$2,800.00
LISA A FOX	1200124859	EFT	3/22/2022	\$2,800.00
LISA A FOX	1200125160	EFT	4/5/2022	\$1,600.00
LISA A FOX	1200125432	EFT	4/19/2022	\$800.00
LISA A FOX	1200125703	EFT	5/3/2022	\$2,200.00
LISA A FOX	1200125990	EFT	5/17/2022	\$500.00
LISA A FOX	1200126355	EFT	6/7/2022	\$3,800.00
LISA A FOX	1200126684	EFT	6/21/2022	\$1,700.00
LISA A FOX	1200127283	EFT	7/19/2022	\$2,300.00
LISA A FOX	1200127591	EFT	8/2/2022	\$800.00
LISA A FOX	1200127921	EFT	8/16/2022	\$10,800.00
YTD Total For LISA A FOX			Is \$68,075.00	
LISA BAKER	120797679	CHECK	4/5/2022	\$5.00
YTD Total For LISA BAKER			Is \$5.00	
LISA BUYS HOUSES	4670045747	EFT	11/16/2021	\$576.00
LISA BUYS HOUSES	4670046023	EFT	12/21/2021	\$576.00
LISA BUYS HOUSES	4670046308	EFT	1/25/2022	\$576.00
LISA BUYS HOUSES	4670046566	EFT	2/15/2022	\$576.00
LISA BUYS HOUSES	4670046833	EFT	3/22/2022	\$576.00
LISA BUYS HOUSES	4670047092	EFT	4/19/2022	\$576.00
LISA BUYS HOUSES	4670047359	EFT	5/17/2022	\$529.00
LISA BUYS HOUSES	4670047620	EFT	6/21/2022	\$529.00
LISA BUYS HOUSES	4670047880	EFT	7/19/2022	\$529.00
LISA BUYS HOUSES	4670048139	EFT	8/16/2022	\$529.00
LISA BUYS HOUSES	467320066	CHECK	10/19/2021	\$576.00
YTD Total For LISA BUYS HOUSES			Is \$6,148.00	
LISA DE CICCO	120786113	CHECK	10/19/2021	\$100.00
YTD Total For LISA DE CICCO			Is \$100.00	
LISA DUBOSE	467320067	CHECK	10/19/2021	\$987.00
LISA DUBOSE	467321493	CHECK	11/16/2021	\$987.00
LISA DUBOSE	467322926	CHECK	12/21/2021	\$987.00
LISA DUBOSE	467324349	CHECK	1/25/2022	\$929.00
LISA DUBOSE	467325776	CHECK	2/15/2022	\$929.00
LISA DUBOSE	467327236	CHECK	3/22/2022	\$929.00
LISA DUBOSE	467328652	CHECK	4/19/2022	\$929.00
LISA DUBOSE	467330068	CHECK	5/17/2022	\$929.00
LISA DUBOSE	467331550	CHECK	6/21/2022	\$929.00
LISA DUBOSE	467332955	CHECK	7/19/2022	\$929.00
LISA DUBOSE	467334365	CHECK	8/16/2022	\$929.00
YTD Total For LISA DUBOSE			Is \$10,393.00	
LISA J GONZALES	120806998	CHECK	8/16/2022	\$132.21
YTD Total For LISA J GONZALES			Is \$132.21	
LISA K CLAYTON	1200121866	EFT	10/19/2021	\$1,000.00
LISA K CLAYTON	1200122188	EFT	11/2/2021	\$1,525.00
LISA K CLAYTON	1200122466	EFT	11/16/2021	\$4,800.00
LISA K CLAYTON	1200122799	EFT	12/6/2021	\$1,000.00
LISA K CLAYTON	1200123086	EFT	12/21/2021	\$500.00

Vendor Name	Payment No	Method	Date	Amount
LISA K CLAYTON	1200123399	EFT	1/11/2022	\$4,400.00
LISA K CLAYTON	1200123705	EFT	1/25/2022	\$2,000.00
LISA K CLAYTON	1200124219	EFT	2/15/2022	\$2,900.00
LISA K CLAYTON	1200124563	EFT	3/8/2022	\$500.00
LISA K CLAYTON	1200124860	EFT	3/22/2022	\$2,000.00
LISA K CLAYTON	1200125161	EFT	4/5/2022	\$2,000.00
LISA K CLAYTON	1200125704	EFT	5/3/2022	\$5,800.00
LISA K CLAYTON	1200125991	EFT	5/17/2022	\$1,400.00
LISA K CLAYTON	1200126356	EFT	6/7/2022	\$6,350.00
LISA K CLAYTON	1200126685	EFT	6/21/2022	\$1,000.00
LISA K CLAYTON	1200127284	EFT	7/19/2022	\$500.00
LISA K CLAYTON	1200127592	EFT	8/2/2022	\$4,600.00
LISA K CLAYTON	1200127922	EFT	8/16/2022	\$2,000.00
YTD Total For LISA K CLAYTON			Is \$44,275.00	
LISA V JACKSON	120788240	CHECK	11/16/2021	\$376.00
LISA V JACKSON	120790892	CHECK	12/21/2021	\$96.00
LISA V JACKSON	120791697	CHECK	1/11/2022	\$246.00
LISA V JACKSON	120796609	CHECK	3/22/2022	\$4,470.00
LISA V JACKSON	120797680	CHECK	4/5/2022	\$5,710.00
LISA V JACKSON	120799662	CHECK	5/3/2022	\$240.00
LISA V JACKSON	120800500	CHECK	5/17/2022	\$183.00
LISA V JACKSON	120802858	CHECK	6/21/2022	\$66.00
LISA V JACKSON	120804778	CHECK	7/19/2022	\$6,391.00
LISA V JACKSON	120805930	CHECK	8/2/2022	\$192.00
YTD Total For LISA V JACKSON			Is \$17,970.00	
LISA YOUNG	467320068	CHECK	10/19/2021	\$458.00
LISA YOUNG	467321494	CHECK	11/16/2021	\$458.00
LISA YOUNG	467322927	CHECK	12/21/2021	\$458.00
LISA YOUNG	467324350	CHECK	1/25/2022	\$458.00
YTD Total For LISA YOUNG			Is \$1,832.00	
LIVE OAK LOCHWOOD LLC	467320069	CHECK	10/19/2021	\$1,522.00
LIVE OAK LOCHWOOD LLC	467321495	CHECK	11/16/2021	\$761.00
LIVE OAK LOCHWOOD LLC	467323564	CHECK	12/31/2021	\$0.00
LIVE OAK LOCHWOOD LLC	467324351	CHECK	1/25/2022	\$761.00
LIVE OAK LOCHWOOD LLC	467325777	CHECK	2/15/2022	\$761.00
LIVE OAK LOCHWOOD LLC	467327237	CHECK	3/22/2022	\$761.00
LIVE OAK LOCHWOOD LLC	467328653	CHECK	4/19/2022	\$761.00
LIVE OAK LOCHWOOD LLC	467330069	CHECK	5/17/2022	\$761.00
LIVE OAK LOCHWOOD LLC	467331551	CHECK	6/21/2022	\$761.00
LIVE OAK LOCHWOOD LLC	467332956	CHECK	7/19/2022	\$761.00
LIVE OAK LOCHWOOD LLC	467334366	CHECK	8/16/2022	\$761.00
YTD Total For LIVE OAK LOCHWOOD LLC			Is \$8,371.00	
LIVIA LIU FRANCIS	120792792	CHECK	1/25/2022	\$3,500.00
LIVIA LIU FRANCIS	120794363	CHECK	2/15/2022	\$3,300.00
LIVIA LIU FRANCIS	120797681	CHECK	4/5/2022	\$200.00
LIVIA LIU FRANCIS	120801772	CHECK	6/7/2022	\$2,400.00
LIVIA LIU FRANCIS	120806999	CHECK	8/16/2022	\$3,950.00
YTD Total For LIVIA LIU FRANCIS			Is \$13,350.00	
LIVING WATER CHURCH OF GOD	120792793	CHECK	1/25/2022	\$700.00
YTD Total For LIVING WATER CHURCH OF GOD			Is \$700.00	
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280004462	EFT	10/19/2021	\$13,475.95
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280004475	EFT	11/16/2021	\$3,085.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280004533	EFT	3/8/2022	\$25,376.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280004544	EFT	3/22/2022	\$18,894.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280004557	EFT	4/19/2022	\$7,423.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280004632	EFT	8/2/2022	\$23,972.90
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280004643	EFT	8/16/2022	\$2,088.00
YTD Total For LLOYD GOSSELINK ROCHELLE & TOWNSEND PC			Is \$94,315.85	
LLOYD HUMPHREYS	120795510	CHECK	3/8/2022	\$20,000.00

Vendor Name	Payment No	Method	Date	Amount
LLOYD HUMPHREYS	120803779	CHECK	7/5/2022	\$50,000.00
YTD Total For LLOYD HUMPHREYS			Is \$70,000.00	
LMC CORPORATION	120796610	CHECK	3/22/2022	\$114,574.75
LMC CORPORATION	120799663	CHECK	5/3/2022	\$87,276.95
LMC CORPORATION	120801773	CHECK	6/7/2022	\$141,343.83
LMC CORPORATION	120804779	CHECK	7/19/2022	\$75,522.21
LMC CORPORATION	120805931	CHECK	8/2/2022	\$51,200.87
LMC CORPORATION	120807000	CHECK	8/16/2022	\$168,935.66
YTD Total For LMC CORPORATION			Is \$638,854.27	
LNRS DATA SERVICES INC	120790526	CHECK	12/21/2021	\$3,638.25
LNRS DATA SERVICES INC	120797682	CHECK	4/5/2022	\$3,638.25
LNRS DATA SERVICES INC	120803780	CHECK	7/5/2022	\$15,821.00
YTD Total For LNRS DATA SERVICES INC			Is \$23,097.50	
LOAN NGUYEN KIM DO	467334367	CHECK	8/16/2022	\$3,836.25
YTD Total For LOAN NGUYEN KIM DO			Is \$3,836.25	
LOANCARE & CANDACE NULL	467320070	CHECK	10/19/2021	\$1,686.00
LOANCARE & CANDACE NULL	467321496	CHECK	11/16/2021	\$1,686.00
LOANCARE & CANDACE NULL	467322928	CHECK	12/21/2021	\$1,686.00
LOANCARE & CANDACE NULL	467324352	CHECK	1/25/2022	\$1,686.00
LOANCARE & CANDACE NULL	467325778	CHECK	2/15/2022	\$1,686.00
LOANCARE & CANDACE NULL	467327238	CHECK	3/22/2022	\$1,686.00
LOANCARE & CANDACE NULL	467328654	CHECK	4/19/2022	\$1,574.00
LOANCARE & CANDACE NULL	467330070	CHECK	5/17/2022	\$1,574.00
LOANCARE & CANDACE NULL	467331552	CHECK	6/21/2022	\$1,574.00
LOANCARE & CANDACE NULL	467332957	CHECK	7/19/2022	\$1,747.75
LOANCARE & CANDACE NULL	467334368	CHECK	8/16/2022	\$1,747.75
YTD Total For LOANCARE & CANDACE NULL			Is \$18,333.50	
LOANDEPOT.COM LLC	120804015	CHECK	7/6/2022	\$11,782.92
LOANDEPOT.COM LLC	120805479	CHECK	7/26/2022	\$1,963.82
YTD Total For LOANDEPOT.COM LLC			Is \$13,746.74	
LOC CHU	467320071	CHECK	10/19/2021	\$1,362.00
LOC CHU	467321497	CHECK	11/16/2021	\$1,256.00
LOC CHU	467322929	CHECK	12/21/2021	\$1,362.00
LOC CHU	467324353	CHECK	1/25/2022	\$1,362.00
LOC CHU	467325779	CHECK	2/15/2022	\$1,362.00
LOC CHU	467327239	CHECK	3/22/2022	\$1,362.00
LOC CHU	467328655	CHECK	4/19/2022	\$1,362.00
LOC CHU	467330071	CHECK	5/17/2022	\$1,362.00
LOC CHU	467331553	CHECK	6/21/2022	\$1,362.00
LOC CHU	467332958	CHECK	7/19/2022	\$1,362.00
LOC CHU	467334369	CHECK	8/16/2022	\$1,362.00
YTD Total For LOC CHU			Is \$14,876.00	
LOCAL GOVERNMENT HISPANIC NETWORK	120798027	CHECK	4/8/2022	\$1,500.00
YTD Total For LOCAL GOVERNMENT HISPANIC NETWORK			Is \$1,500.00	
LOCHHEAD PROPERTIES INC	120795906	CHECK	3/11/2022	\$12,717.00
LOCHHEAD PROPERTIES INC	120797956	CHECK	4/5/2022	\$975.00
LOCHHEAD PROPERTIES INC	120798337	CHECK	4/15/2022	\$1,200.00
LOCHHEAD PROPERTIES INC	120801003	CHECK	5/20/2022	\$1,200.00
LOCHHEAD PROPERTIES INC	120803254	CHECK	6/22/2022	\$1,200.00
LOCHHEAD PROPERTIES INC	120805161	CHECK	7/19/2022	\$1,200.00
LOCHHEAD PROPERTIES INC	120807606	CHECK	8/19/2022	\$1,200.00
YTD Total For LOCHHEAD PROPERTIES INC			Is \$19,692.00	
LOCKED AND LOADED TRUCKING	120795820	CHECK	3/8/2022	\$15,000.00
YTD Total For LOCKED AND LOADED TRUCKING			Is \$15,000.00	
LOCKETT N HOMES INC	467320072	CHECK	10/19/2021	\$645.00
LOCKETT N HOMES INC	467321498	CHECK	11/16/2021	\$645.00
LOCKETT N HOMES INC	467322930	CHECK	12/21/2021	\$645.00
LOCKETT N HOMES INC	467324354	CHECK	1/25/2022	\$645.00
LOCKETT N HOMES INC	467325780	CHECK	2/15/2022	\$645.00

Vendor Name	Payment No	Method	Date	Amount
LOCKETT N HOMES INC	467327240	CHECK	3/22/2022	\$929.00
LOCKETT N HOMES INC	467328656	CHECK	4/19/2022	\$979.00
LOCKETT N HOMES INC	467330072	CHECK	5/17/2022	\$954.00
LOCKETT N HOMES INC	467331554	CHECK	6/21/2022	\$954.00
LOCKETT N HOMES INC	467332959	CHECK	7/19/2022	\$954.00
LOCKETT N HOMES INC	467334370	CHECK	8/16/2022	\$954.00
YTD Total For LOCKETT N HOMES INC			Is \$8,949.00	
LOCKHART, AMY LOUISE	1200125162	EFT	4/5/2022	\$125.00
YTD Total For LOCKHART, AMY LOUISE			Is \$125.00	
LOCKHART, GLORIA LOUISE	1200126984	EFT	7/5/2022	\$400.00
YTD Total For LOCKHART, GLORIA LOUISE			Is \$400.00	
LONE STAR PARK OWNERS ASSOC	120795511	CHECK	3/8/2022	\$5,499.07
YTD Total For LONE STAR PARK OWNERS ASSOC			Is \$5,499.07	
LONE STAR REALTY GROUP LLC	120785531	CHECK	10/8/2021	\$4,085.00
YTD Total For LONE STAR REALTY GROUP LLC			Is \$4,085.00	
LONE STAR SIGN COMPANY	120802859	CHECK	6/21/2022	\$18,840.00
YTD Total For LONE STAR SIGN COMPANY			Is \$18,840.00	
LONESTAR APARTMENT SERVICES LLC	120807794	CHECK	8/23/2022	\$4,534.00
YTD Total For LONESTAR APARTMENT SERVICES LLC			Is \$4,534.00	
LONGFISH INC	120796180	CHECK	3/18/2022	\$15,000.00
YTD Total For LONGFISH INC			Is \$15,000.00	
LONGHORN INC	120799664	CHECK	5/3/2022	\$380.53
LONGHORN INC	120804780	CHECK	7/19/2022	\$147.99
LONGHORN INC	120807001	CHECK	8/16/2022	\$609.45
YTD Total For LONGHORN INC			Is \$1,137.97	
LONNIE AND MYRTLE TIPTON	467320073	CHECK	10/19/2021	\$834.00
LONNIE AND MYRTLE TIPTON	467321499	CHECK	11/16/2021	\$807.00
LONNIE AND MYRTLE TIPTON	467322931	CHECK	12/21/2021	\$807.00
LONNIE AND MYRTLE TIPTON	467324355	CHECK	1/25/2022	\$807.00
LONNIE AND MYRTLE TIPTON	467325781	CHECK	2/15/2022	\$807.00
LONNIE AND MYRTLE TIPTON	467327241	CHECK	3/22/2022	\$807.00
LONNIE AND MYRTLE TIPTON	467328657	CHECK	4/19/2022	\$807.00
LONNIE AND MYRTLE TIPTON	467330073	CHECK	5/17/2022	\$807.00
LONNIE AND MYRTLE TIPTON	467331555	CHECK	6/21/2022	\$807.00
LONNIE AND MYRTLE TIPTON	467332960	CHECK	7/19/2022	\$807.00
LONNIE AND MYRTLE TIPTON	467334371	CHECK	8/16/2022	\$807.00
YTD Total For LONNIE AND MYRTLE TIPTON			Is \$8,904.00	
LOOKOUT DRIVE OWNER LLC	120803255	CHECK	6/22/2022	\$12,690.85
LOOKOUT DRIVE OWNER LLC	120803442	CHECK	6/28/2022	\$4,725.88
LOOKOUT DRIVE OWNER LLC	120805162	CHECK	7/19/2022	\$6,802.50
LOOKOUT DRIVE OWNER LLC	120805368	CHECK	7/22/2022	\$4,800.89
LOOKOUT DRIVE OWNER LLC	120805480	CHECK	7/26/2022	\$3,648.00
LOOKOUT DRIVE OWNER LLC	120806220	CHECK	8/2/2022	\$3,191.80
LOOKOUT DRIVE OWNER LLC	120806464	CHECK	8/9/2022	\$1,522.00
LOOKOUT DRIVE OWNER LLC	120807607	CHECK	8/19/2022	\$7,568.00
YTD Total For LOOKOUT DRIVE OWNER LLC			Is \$44,949.92	
LOPEZ, EDDIE	1200127593	EFT	8/2/2022	\$454.51
YTD Total For LOPEZ, EDDIE			Is \$454.51	
LOPEZ, TALIA	120799173	CHECK	4/22/2022	\$324.50
YTD Total For LOPEZ, TALIA			Is \$324.50	
LORANDA SUZAN JOHNSTON	120786114	CHECK	10/19/2021	\$850.00
LORANDA SUZAN JOHNSTON	120788241	CHECK	11/16/2021	\$850.00
YTD Total For LORANDA SUZAN JOHNSTON			Is \$1,700.00	
LOREN GREEN	120785269	CHECK	10/5/2021	\$500.00
LOREN GREEN	120790527	CHECK	12/21/2021	\$1,700.00
LOREN GREEN	120792794	CHECK	1/25/2022	\$300.00
LOREN GREEN	120795512	CHECK	3/8/2022	\$1,000.00
LOREN GREEN	120796611	CHECK	3/22/2022	\$1,450.00
LOREN GREEN	120799665	CHECK	5/3/2022	\$400.00

Vendor Name	Payment No	Method	Date	Amount
LOREN GREEN	120800501	CHECK	5/17/2022	\$1,100.00
LOREN GREEN	120801774	CHECK	6/7/2022	\$600.00
LOREN GREEN	120802860	CHECK	6/21/2022	\$600.00
LOREN GREEN	120804781	CHECK	7/19/2022	\$1,100.00
LOREN GREEN	120807002	CHECK	8/16/2022	\$600.00
YTD Total For LOREN GREEN			Is \$9,350.00	
LORENZO J DIXON	467320074	CHECK	10/19/2021	\$894.00
LORENZO J DIXON	467321500	CHECK	11/16/2021	\$894.00
LORENZO J DIXON	467322932	CHECK	12/21/2021	\$894.00
LORENZO J DIXON	467324356	CHECK	1/25/2022	\$894.00
LORENZO J DIXON	467325782	CHECK	2/15/2022	\$894.00
LORENZO J DIXON	467327242	CHECK	3/22/2022	\$894.00
LORENZO J DIXON	467328658	CHECK	4/19/2022	\$894.00
LORENZO J DIXON	467330074	CHECK	5/17/2022	\$894.00
LORENZO J DIXON	467331556	CHECK	6/21/2022	\$894.00
LORENZO J DIXON	467332961	CHECK	7/19/2022	\$894.00
LORENZO J DIXON	467334372	CHECK	8/16/2022	\$1,039.00
YTD Total For LORENZO J DIXON			Is \$9,979.00	
LORETTA DAVIS	120788242	CHECK	11/16/2021	\$288.29
LORETTA DAVIS	120799666	CHECK	5/3/2022	\$150.00
YTD Total For LORETTA DAVIS			Is \$438.29	
LORETTA HOUSTON	467320075	CHECK	10/19/2021	\$10.00
LORETTA HOUSTON	467321501	CHECK	11/16/2021	\$10.00
LORETTA HOUSTON	467322933	CHECK	12/21/2021	\$10.00
LORETTA HOUSTON	467324357	CHECK	1/25/2022	\$10.00
LORETTA HOUSTON	467325783	CHECK	2/15/2022	\$10.00
LORETTA HOUSTON	467327243	CHECK	3/22/2022	\$10.00
YTD Total For LORETTA HOUSTON			Is \$60.00	
LORI ASHMORE LAW FIRM	120794364	CHECK	2/15/2022	\$700.00
YTD Total For LORI ASHMORE LAW FIRM			Is \$700.00	
LORI ASHMORE PETERS	120785270	CHECK	10/5/2021	\$1,516.00
LORI ASHMORE PETERS	120788243	CHECK	11/16/2021	\$500.00
YTD Total For LORI ASHMORE PETERS			Is \$2,016.00	
LORI DENMAN	120795126	CHECK	3/4/2022	\$4,550.00
LORI DENMAN	120796181	CHECK	3/18/2022	\$1,300.00
LORI DENMAN	120799174	CHECK	4/22/2022	\$650.00
LORI DENMAN	120801004	CHECK	5/20/2022	\$1,300.00
YTD Total For LORI DENMAN			Is \$7,800.00	
LORMAN EDUCATION SERVICE	120786115	CHECK	10/19/2021	\$300.00
YTD Total For LORMAN EDUCATION SERVICE			Is \$300.00	
LORRAINE FRAZIN	120796182	CHECK	3/18/2022	\$17,712.00
LORRAINE FRAZIN	120798028	CHECK	4/8/2022	\$9,548.40
LORRAINE FRAZIN	120798151	CHECK	4/12/2022	\$14,432.40
LORRAINE FRAZIN	120799086	CHECK	4/19/2022	\$14,105.52
LORRAINE FRAZIN	120801005	CHECK	5/20/2022	\$2,895.00
LORRAINE FRAZIN	120802447	CHECK	6/17/2022	\$1,800.00
LORRAINE FRAZIN	120804395	CHECK	7/15/2022	\$8,851.00
YTD Total For LORRAINE FRAZIN			Is \$69,344.32	
LOTT PROPERTY PARTNERS LTD	120792400	CHECK	1/21/2022	\$7,353.00
LOTT PROPERTY PARTNERS LTD	120794879	CHECK	2/22/2022	\$1,200.00
LOTT PROPERTY PARTNERS LTD	120797233	CHECK	3/29/2022	\$4,237.50
LOTT PROPERTY PARTNERS LTD	120798338	CHECK	4/15/2022	\$223.00
LOTT PROPERTY PARTNERS LTD	120801006	CHECK	5/20/2022	\$1,125.00
LOTT PROPERTY PARTNERS LTD	120803256	CHECK	6/22/2022	\$1,125.00
LOTT PROPERTY PARTNERS LTD	467320076	CHECK	10/19/2021	\$1,100.00
LOTT PROPERTY PARTNERS LTD	467321502	CHECK	11/16/2021	\$1,100.00
LOTT PROPERTY PARTNERS LTD	467322934	CHECK	12/21/2021	\$1,100.00
LOTT PROPERTY PARTNERS LTD	467324358	CHECK	1/25/2022	\$1,100.00
LOTT PROPERTY PARTNERS LTD	467325784	CHECK	2/15/2022	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
LOTT PROPERTY PARTNERS LTD	467327244	CHECK	3/22/2022	\$1,100.00
LOTT PROPERTY PARTNERS LTD	467328659	CHECK	4/19/2022	\$1,100.00
LOTT PROPERTY PARTNERS LTD	467330075	CHECK	5/17/2022	\$1,100.00
LOTT PROPERTY PARTNERS LTD	467331557	CHECK	6/21/2022	\$1,100.00
LOTT PROPERTY PARTNERS LTD	467332962	CHECK	7/19/2022	\$1,100.00
LOTT PROPERTY PARTNERS LTD	467334373	CHECK	8/16/2022	\$1,100.00
YTD Total For LOTT PROPERTY PARTNERS LTD			Is \$27,363.50	
LOUIS ALEXANDER JR	120786116	CHECK	10/19/2021	\$720.00
YTD Total For LOUIS ALEXANDER JR			Is \$720.00	
LOUIS DEFILIPPO	120788713	CHECK	11/16/2021	\$2,900.00
YTD Total For LOUIS DEFILIPPO			Is \$2,900.00	
LOUISE LAMARRE	467320077	CHECK	10/19/2021	\$1,112.00
LOUISE LAMARRE	467321503	CHECK	11/16/2021	\$1,112.00
LOUISE LAMARRE	467322935	CHECK	12/21/2021	\$1,112.00
LOUISE LAMARRE	467324359	CHECK	1/25/2022	\$1,112.00
LOUISE LAMARRE	467325785	CHECK	2/15/2022	\$1,112.00
LOUISE LAMARRE	467327245	CHECK	3/22/2022	\$1,112.00
LOUISE LAMARRE	467328660	CHECK	4/19/2022	\$1,112.00
LOUISE LAMARRE	467330076	CHECK	5/17/2022	\$1,138.00
LOUISE LAMARRE	467331558	CHECK	6/21/2022	\$1,138.00
LOUISE LAMARRE	467332963	CHECK	7/19/2022	\$1,138.00
LOUISE LAMARRE	467334374	CHECK	8/16/2022	\$1,138.00
YTD Total For LOUISE LAMARRE			Is \$12,336.00	
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120796612	CHECK	3/22/2022	\$15.50
YTD Total For LOUISIANA DEPT OF HEALTH AND HOSPITALS			Is \$15.50	
LOVE, MARSHAY LYNETTE	1280004593	EFT	6/7/2022	\$217.33
YTD Total For LOVE, MARSHAY LYNETTE			Is \$217.33	
LOVERS LANE METHODIST CHURCH	120792795	CHECK	1/25/2022	\$550.00
YTD Total For LOVERS LANE METHODIST CHURCH			Is \$550.00	
LOWANA GOOCH	467320078	CHECK	10/19/2021	\$583.00
LOWANA GOOCH	467321504	CHECK	11/16/2021	\$604.00
LOWANA GOOCH	467322936	CHECK	12/21/2021	\$604.00
LOWANA GOOCH	467324360	CHECK	1/25/2022	\$604.00
LOWANA GOOCH	467325786	CHECK	2/15/2022	\$604.00
LOWANA GOOCH	467327246	CHECK	3/22/2022	\$604.00
LOWANA GOOCH	467328661	CHECK	4/19/2022	\$604.00
LOWANA GOOCH	467330077	CHECK	5/17/2022	\$604.00
LOWANA GOOCH	467331559	CHECK	6/21/2022	\$604.00
LOWANA GOOCH	467332964	CHECK	7/19/2022	\$604.00
LOWANA GOOCH	467334375	CHECK	8/16/2022	\$604.00
YTD Total For LOWANA GOOCH			Is \$6,623.00	
LOWE, LAKEISHA	1200122800	EFT	12/6/2021	\$452.25
YTD Total For LOWE, LAKEISHA			Is \$452.25	
LOWES COMPANIES INC	120800502	CHECK	5/17/2022	\$54.00
LOWES COMPANIES INC	120804782	CHECK	7/19/2022	\$412.86
LOWES COMPANIES INC	120805932	CHECK	8/2/2022	\$216.68
YTD Total For LOWES COMPANIES INC			Is \$683.54	
LOYA, JUAN	120794635	CHECK	2/15/2022	\$162.75
YTD Total For LOYA, JUAN			Is \$162.75	
LP 1A REIT INC	120785587	CHECK	10/12/2021	\$1,621.00
LP 1A REIT INC	120788714	CHECK	11/16/2021	\$9,073.85
LP 1A REIT INC	120792191	CHECK	1/14/2022	\$8,020.00
LP 1A REIT INC	120793640	CHECK	2/1/2022	\$2,082.01
LP 1A REIT INC	120793773	CHECK	2/7/2022	\$2,045.00
LP 1A REIT INC	120793946	CHECK	2/11/2022	\$2,042.00
LP 1A REIT INC	120796005	CHECK	3/15/2022	\$6,673.48
LP 1A REIT INC	120797139	CHECK	3/25/2022	\$3,288.00
LP 1A REIT INC	120798152	CHECK	4/12/2022	\$3,180.00
LP 1A REIT INC	120798339	CHECK	4/15/2022	\$4,274.50

Vendor Name	Payment No	Method	Date	Amount
LP 1A REIT INC	120801007	CHECK	5/20/2022	\$3,581.00
LP 1A REIT INC	120802323	CHECK	6/14/2022	\$3,072.00
LP 1A REIT INC	120803257	CHECK	6/22/2022	\$4,539.36
YTD Total For LP 1A REIT INC			Is \$53,492.20	
LPD REALTY LLC	120807366	CHECK	8/16/2022	\$3,025.18
YTD Total For LPD REALTY LLC			Is \$3,025.18	
LPS-FIRE LLC	120786117	CHECK	10/19/2021	\$680.00
LPS-FIRE LLC	120790528	CHECK	12/21/2021	\$5,900.00
LPS-FIRE LLC	120792796	CHECK	1/25/2022	\$865.84
LPS-FIRE LLC	120792797	CHECK	1/25/2022	\$740.00
LPS-FIRE LLC	120795513	CHECK	3/8/2022	\$1,200.00
LPS-FIRE LLC	120795514	CHECK	3/8/2022	\$1,300.00
LPS-FIRE LLC	120796613	CHECK	3/22/2022	\$2,600.00
LPS-FIRE LLC	120797683	CHECK	4/5/2022	\$1,800.00
LPS-FIRE LLC	120798731	CHECK	4/19/2022	\$2,340.00
LPS-FIRE LLC	120798732	CHECK	4/19/2022	\$200.00
LPS-FIRE LLC	120800503	CHECK	5/17/2022	\$1,292.00
LPS-FIRE LLC	120802861	CHECK	6/21/2022	\$260.00
LPS-FIRE LLC	120804783	CHECK	7/19/2022	\$4,200.00
LPS-FIRE LLC	120805933	CHECK	8/2/2022	\$300.00
LPS-FIRE LLC	120807003	CHECK	8/16/2022	\$500.00
YTD Total For LPS-FIRE LLC			Is \$24,177.84	
LSS DIGITAL PRINT FINISHING SYSTEMS	120789485	CHECK	12/7/2021	\$100.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120790529	CHECK	12/21/2021	\$2,709.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120791698	CHECK	1/11/2022	\$1,419.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120795515	CHECK	3/8/2022	\$3,295.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120796614	CHECK	3/22/2022	\$3,997.50
LSS DIGITAL PRINT FINISHING SYSTEMS	120798733	CHECK	4/19/2022	\$495.50
LSS DIGITAL PRINT FINISHING SYSTEMS	120801775	CHECK	6/7/2022	\$98.00
LSS DIGITAL PRINT FINISHING SYSTEMS	467333629	CHECK	8/2/2022	\$430.00
YTD Total For LSS DIGITAL PRINT FINISHING SYSTEMS			Is \$12,544.00	
LUC V TRAN	120802324	CHECK	6/14/2022	\$6,650.00
YTD Total For LUC V TRAN			Is \$6,650.00	
LUCAS, LACEY BROOKE	1200126985	EFT	7/5/2022	\$474.35
LUCAS, LACEY BROOKE	120807608	CHECK	8/19/2022	\$350.00
LUCAS, LACEY BROOKE	120807795	CHECK	8/23/2022	\$174.35
YTD Total For LUCAS, LACEY BROOKE			Is \$998.70	
LUCERO A RAMON	120791699	CHECK	1/11/2022	\$500.00
YTD Total For LUCERO A RAMON			Is \$500.00	
LUDWIGS, JOHN RAY	1200127594	EFT	8/2/2022	\$59.50
YTD Total For LUDWIGS, JOHN RAY			Is \$59.50	
LUE NORA DEWITT	120789486	CHECK	12/7/2021	\$114.50
LUE NORA DEWITT	120796615	CHECK	3/22/2022	\$116.91
YTD Total For LUE NORA DEWITT			Is \$231.41	
LUI AKWURUOHA	120786118	CHECK	10/19/2021	\$800.00
LUI AKWURUOHA	120790530	CHECK	12/21/2021	\$2,400.00
LUI AKWURUOHA	120791700	CHECK	1/11/2022	\$600.00
LUI AKWURUOHA	120796616	CHECK	3/22/2022	\$750.00
LUI AKWURUOHA	120797684	CHECK	4/5/2022	\$1,400.00
LUI AKWURUOHA	120799667	CHECK	5/3/2022	\$200.00
LUI AKWURUOHA	120800504	CHECK	5/17/2022	\$1,400.00
LUI AKWURUOHA	120801776	CHECK	6/7/2022	\$410.00
LUI AKWURUOHA	120804784	CHECK	7/19/2022	\$350.00
YTD Total For LUI AKWURUOHA			Is \$8,310.00	
LUIS C TERRAZAS	120786119	CHECK	10/19/2021	\$438.00
YTD Total For LUIS C TERRAZAS			Is \$438.00	
LUIS ESCOBAR	120787528	CHECK	11/5/2021	\$1,400.00
LUIS ESCOBAR	120788715	CHECK	11/16/2021	\$1,400.00
LUIS ESCOBAR	120790111	CHECK	12/17/2021	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
LUIS ESCOBAR	120792291	CHECK	1/18/2022	\$1,400.00
LUIS ESCOBAR	120794880	CHECK	2/22/2022	\$1,400.00
LUIS ESCOBAR	120797016	CHECK	3/22/2022	\$1,400.00
LUIS ESCOBAR	120798153	CHECK	4/12/2022	\$1,400.00
LUIS ESCOBAR	120801008	CHECK	5/20/2022	\$1,400.00
YTD Total For LUIS ESCOBAR			Is \$11,200.00	
LUIS M SOTO	120805582	CHECK	7/29/2022	\$5,273.49
YTD Total For LUIS M SOTO			Is \$5,273.49	
LUIS RAMON GUERRERO MUNOZ	467320079	CHECK	10/19/2021	\$697.00
LUIS RAMON GUERRERO MUNOZ	467321505	CHECK	11/16/2021	\$697.00
LUIS RAMON GUERRERO MUNOZ	467322937	CHECK	12/21/2021	\$697.00
LUIS RAMON GUERRERO MUNOZ	467324361	CHECK	1/25/2022	\$697.00
LUIS RAMON GUERRERO MUNOZ	467325787	CHECK	2/15/2022	\$697.00
LUIS RAMON GUERRERO MUNOZ	467327247	CHECK	3/22/2022	\$697.00
LUIS RAMON GUERRERO MUNOZ	467328662	CHECK	4/19/2022	\$697.00
LUIS RAMON GUERRERO MUNOZ	467330078	CHECK	5/17/2022	\$697.00
LUIS RAMON GUERRERO MUNOZ	467331560	CHECK	6/21/2022	\$697.00
LUIS RAMON GUERRERO MUNOZ	467332965	CHECK	7/19/2022	\$697.00
LUIS RAMON GUERRERO MUNOZ	467334376	CHECK	8/16/2022	\$953.00
YTD Total For LUIS RAMON GUERRERO MUNOZ			Is \$7,923.00	
LUIS SAEZ	467320080	CHECK	10/19/2021	\$1,292.00
LUIS SAEZ	467321506	CHECK	11/16/2021	\$2,915.00
LUIS SAEZ	467322938	CHECK	12/21/2021	\$2,915.00
LUIS SAEZ	467324362	CHECK	1/25/2022	\$2,915.00
LUIS SAEZ	467325788	CHECK	2/15/2022	\$2,915.00
LUIS SAEZ	467327248	CHECK	3/22/2022	\$2,915.00
LUIS SAEZ	467328663	CHECK	4/19/2022	\$2,915.00
LUIS SAEZ	467330079	CHECK	5/17/2022	\$2,915.00
LUIS SAEZ	467331561	CHECK	6/21/2022	\$2,915.00
LUIS SAEZ	467332966	CHECK	7/19/2022	\$2,915.00
LUIS SAEZ	467334377	CHECK	8/16/2022	\$2,915.00
YTD Total For LUIS SAEZ			Is \$30,442.00	
LUKEEDRA WHITLEY	467320081	CHECK	10/19/2021	\$13.00
LUKEEDRA WHITLEY	467321507	CHECK	11/16/2021	\$13.00
LUKEEDRA WHITLEY	467322939	CHECK	12/21/2021	\$13.00
LUKEEDRA WHITLEY	467324363	CHECK	1/25/2022	\$13.00
LUKEEDRA WHITLEY	467325789	CHECK	2/15/2022	\$13.00
LUKEEDRA WHITLEY	467327249	CHECK	3/22/2022	\$13.00
LUKEEDRA WHITLEY	467328664	CHECK	4/19/2022	\$13.00
LUKEEDRA WHITLEY	467329360	CHECK	5/3/2022	\$13.00
LUKEEDRA WHITLEY	467330080	CHECK	5/17/2022	\$13.00
LUKEEDRA WHITLEY	467331562	CHECK	6/21/2022	\$13.00
LUKEEDRA WHITLEY	467332967	CHECK	7/19/2022	\$13.00
LUKEEDRA WHITLEY	467333630	CHECK	8/2/2022	\$13.00
YTD Total For LUKEEDRA WHITLEY			Is \$156.00	
LUMINARE INC	1200122801	EFT	12/6/2021	\$586,667.00
YTD Total For LUMINARE INC			Is \$586,667.00	
LUNDBERG, REBECCA LAUREN	1200126357	EFT	6/7/2022	\$115.00
LUNDBERG, REBECCA LAUREN	1200127923	EFT	8/16/2022	\$350.00
YTD Total For LUNDBERG, REBECCA LAUREN			Is \$465.00	
LUNUBRI PUBLISHING	120801313	CHECK	5/27/2022	\$2,175.00
LUNUBRI PUBLISHING	120807004	CHECK	8/16/2022	\$184.00
YTD Total For LUNUBRI PUBLISHING			Is \$2,359.00	
LURIN REAL ESTATE HOLDINGS XI LLC	4670045462	EFT	10/19/2021	\$863.00
LURIN REAL ESTATE HOLDINGS XI LLC	4670045748	EFT	11/16/2021	\$863.00
LURIN REAL ESTATE HOLDINGS XI LLC	4670046024	EFT	12/21/2021	\$863.00
LURIN REAL ESTATE HOLDINGS XI LLC	4670046309	EFT	1/25/2022	\$863.00
LURIN REAL ESTATE HOLDINGS XI LLC	4670046449	EFT	2/1/2022	\$1,848.00
LURIN REAL ESTATE HOLDINGS XI LLC	4670046567	EFT	2/15/2022	\$1,325.00

Vendor Name	Payment No	Method	Date	Amount
LURIN REAL ESTATE HOLDINGS XI LLC	4670046834	EFT	3/22/2022	\$1,020.00
LURIN REAL ESTATE HOLDINGS XI LLC	4670047093	EFT	4/19/2022	\$558.00
LURIN REAL ESTATE HOLDINGS XI LLC	4670047498	EFT	6/7/2022	\$558.00
LURIN REAL ESTATE HOLDINGS XI LLC	4670047621	EFT	6/21/2022	\$558.00
LURIN REAL ESTATE HOLDINGS XI LLC	4670047881	EFT	7/19/2022	\$558.00
LURIN REAL ESTATE HOLDINGS XI LLC	4670048140	EFT	8/16/2022	\$558.00
YTD Total For LURIN REAL ESTATE HOLDINGS XI LLC			Is \$10,435.00	
LURIN REAL ESTATE HOLDINGS XXXVII LLC	467322940	CHECK	12/21/2021	\$1,566.00
LURIN REAL ESTATE HOLDINGS XXXVII LLC	467324364	CHECK	1/25/2022	\$522.00
LURIN REAL ESTATE HOLDINGS XXXVII LLC	467325790	CHECK	2/15/2022	\$522.00
LURIN REAL ESTATE HOLDINGS XXXVII LLC	467327250	CHECK	3/22/2022	\$522.00
LURIN REAL ESTATE HOLDINGS XXXVII LLC	467328665	CHECK	4/19/2022	\$522.00
LURIN REAL ESTATE HOLDINGS XXXVII LLC	467330081	CHECK	5/17/2022	\$522.00
LURIN REAL ESTATE HOLDINGS XXXVII LLC	467331563	CHECK	6/21/2022	\$522.00
LURIN REAL ESTATE HOLDINGS XXXVII LLC	467332968	CHECK	7/19/2022	\$522.00
LURIN REAL ESTATE HOLDINGS XXXVII LLC	467334378	CHECK	8/16/2022	\$522.00
YTD Total For LURIN REAL ESTATE HOLDINGS XXXVII LLC			Is \$5,742.00	
LURNZA M MEDINA	467319333	CHECK	10/5/2021	\$336.00
LURNZA M MEDINA	467320082	CHECK	10/19/2021	\$168.00
LURNZA M MEDINA	467321508	CHECK	11/16/2021	\$168.00
LURNZA M MEDINA	467322941	CHECK	12/21/2021	\$168.00
LURNZA M MEDINA	467324365	CHECK	1/25/2022	\$168.00
LURNZA M MEDINA	467325791	CHECK	2/15/2022	\$155.00
LURNZA M MEDINA	467327251	CHECK	3/22/2022	\$155.00
LURNZA M MEDINA	467328666	CHECK	4/19/2022	\$155.00
LURNZA M MEDINA	467329361	CHECK	5/3/2022	\$2.00
LURNZA M MEDINA	467330730	CHECK	5/20/2022	\$155.00
LURNZA M MEDINA	467331564	CHECK	6/21/2022	\$155.00
LURNZA M MEDINA	467332969	CHECK	7/19/2022	\$155.00
LURNZA M MEDINA	467334379	CHECK	8/16/2022	\$155.00
YTD Total For LURNZA M MEDINA			Is \$2,095.00	
LUTHERAN SOCIAL SVC OF SOUTH INC	120796617	CHECK	3/22/2022	\$297.24
YTD Total For LUTHERAN SOCIAL SVC OF SOUTH INC			Is \$297.24	
LUTTON, ELIZABETH A	1200124564	EFT	3/8/2022	\$134.24
LUTTON, ELIZABETH A	1200127703	EFT	8/2/2022	\$159.27
LUTTON, ELIZABETH A	1200127722	EFT	8/5/2022	\$159.27
YTD Total For LUTTON, ELIZABETH A			Is \$452.78	
LUX LUXOR INC	4670045463	EFT	10/19/2021	\$806.00
LUX LUXOR INC	4670045749	EFT	11/16/2021	\$806.00
LUX LUXOR INC	4670046025	EFT	12/21/2021	\$806.00
LUX LUXOR INC	4670046310	EFT	1/25/2022	\$806.00
LUX LUXOR INC	4670046568	EFT	2/15/2022	\$806.00
LUX LUXOR INC	4670046835	EFT	3/22/2022	\$792.00
LUX LUXOR INC	4670047094	EFT	4/19/2022	\$792.00
LUX LUXOR INC	4670047360	EFT	5/17/2022	\$792.00
LUX LUXOR INC	4670047622	EFT	6/21/2022	\$792.00
LUX LUXOR INC	4670047882	EFT	7/19/2022	\$792.00
LUX LUXOR INC	4670048141	EFT	8/16/2022	\$792.00
YTD Total For LUX LUXOR INC			Is \$8,782.00	
LUXE HAIR SALON	120797340	CHECK	4/1/2022	\$15,000.00
YTD Total For LUXE HAIR SALON			Is \$15,000.00	
LUZ RIVERA COLON	467320083	CHECK	10/19/2021	\$65.00
YTD Total For LUZ RIVERA COLON			Is \$65.00	
LXD-WSC LLC	120785456	CHECK	10/5/2021	\$2,702.00
LXD-WSC LLC	120786882	CHECK	10/26/2021	\$1,351.00
LXD-WSC LLC	120787529	CHECK	11/5/2021	\$976.00
LXD-WSC LLC	120788716	CHECK	11/16/2021	\$976.00
LXD-WSC LLC	120789881	CHECK	12/10/2021	\$6,000.96
LXD-WSC LLC	120790112	CHECK	12/17/2021	\$976.00

Vendor Name	Payment No	Method	Date	Amount
LXD-WSC LLC	120791701	CHECK	1/11/2022	\$900.00
LXD-WSC LLC	120792292	CHECK	1/18/2022	\$976.00
LXD-WSC LLC	120792798	CHECK	1/25/2022	\$900.00
LXD-WSC LLC	120794365	CHECK	2/15/2022	\$900.00
LXD-WSC LLC	120794881	CHECK	2/22/2022	\$976.00
LXD-WSC LLC	120796618	CHECK	3/22/2022	\$900.00
LXD-WSC LLC	120797017	CHECK	3/22/2022	\$976.00
LXD-WSC LLC	120797140	CHECK	3/25/2022	\$3,903.00
LXD-WSC LLC	120798734	CHECK	4/19/2022	\$900.00
LXD-WSC LLC	120799175	CHECK	4/22/2022	\$5,325.00
LXD-WSC LLC	120799322	CHECK	4/29/2022	\$3,987.00
LXD-WSC LLC	120801009	CHECK	5/20/2022	\$1,507.00
LXD-WSC LLC	120801314	CHECK	5/27/2022	\$3,612.08
LXD-WSC LLC	120802098	CHECK	6/7/2022	\$4,152.00
LXD-WSC LLC	120802448	CHECK	6/17/2022	\$2,582.00
LXD-WSC LLC	120803258	CHECK	6/22/2022	\$2,658.00
LXD-WSC LLC	120803392	CHECK	6/24/2022	\$4,065.00
LXD-WSC LLC	120805163	CHECK	7/19/2022	\$3,661.00
LXD-WSC LLC	120805481	CHECK	7/26/2022	\$4,729.92
LXD-WSC LLC	120806338	CHECK	8/5/2022	\$14,234.94
LXD-WSC LLC	120806605	CHECK	8/12/2022	\$5,886.00
LXD-WSC LLC	120807609	CHECK	8/19/2022	\$2,658.00
YTD Total For LXD-WSC LLC			Is \$83,370.90	
LYNIATE	120792192	CHECK	1/14/2022	\$67,877.00
YTD Total For LYNIATE			Is \$67,877.00	
LYNN C DE NOOYER	120785271	CHECK	10/5/2021	\$1,643.00
LYNN C DE NOOYER	120788244	CHECK	11/16/2021	\$1,276.00
LYNN C DE NOOYER	120789487	CHECK	12/7/2021	\$1,464.00
LYNN C DE NOOYER	120790531	CHECK	12/21/2021	\$1,139.00
YTD Total For LYNN C DE NOOYER			Is \$5,522.00	
LYNN COTTINGHAM DENOYER	120793473	CHECK	2/1/2022	\$2,400.00
LYNN COTTINGHAM DENOYER	120794366	CHECK	2/15/2022	\$730.00
LYNN COTTINGHAM DENOYER	120796619	CHECK	3/22/2022	\$1,850.00
LYNN COTTINGHAM DENOYER	120798735	CHECK	4/19/2022	\$1,080.00
LYNN COTTINGHAM DENOYER	120799668	CHECK	5/3/2022	\$1,950.00
LYNN COTTINGHAM DENOYER	120807005	CHECK	8/16/2022	\$1,150.00
YTD Total For LYNN COTTINGHAM DENOYER			Is \$9,160.00	
LYNN PEAVEY CO	1200123400	EFT	1/11/2022	\$191.70
LYNN PEAVEY CO	1200123933	EFT	2/1/2022	\$941.25
LYNN PEAVEY CO	1200125433	EFT	4/19/2022	\$162.88
YTD Total For LYNN PEAVEY CO			Is \$1,295.83	
M & T BANK & JANICE DOUGLAS	467320084	CHECK	10/19/2021	\$880.91
M & T BANK & JANICE DOUGLAS	467321509	CHECK	11/16/2021	\$880.91
M & T BANK & JANICE DOUGLAS	467322942	CHECK	12/21/2021	\$880.91
M & T BANK & JANICE DOUGLAS	467324366	CHECK	1/25/2022	\$880.91
M & T BANK & JANICE DOUGLAS	467325792	CHECK	2/15/2022	\$868.91
M & T BANK & JANICE DOUGLAS	467327252	CHECK	3/22/2022	\$868.91
M & T BANK & JANICE DOUGLAS	467328667	CHECK	4/19/2022	\$868.91
M & T BANK & JANICE DOUGLAS	467330082	CHECK	5/17/2022	\$868.91
M & T BANK & JANICE DOUGLAS	467331565	CHECK	6/21/2022	\$964.53
M & T BANK & JANICE DOUGLAS	467332970	CHECK	7/19/2022	\$964.53
M & T BANK & JANICE DOUGLAS	467334380	CHECK	8/16/2022	\$964.53
YTD Total For M & T BANK & JANICE DOUGLAS			Is \$9,892.87	
M ALEX CAMPOS PLLC	120787264	CHECK	11/2/2021	\$1,060.00
M ALEX CAMPOS PLLC	120789488	CHECK	12/7/2021	\$2,110.00
M ALEX CAMPOS PLLC	120790532	CHECK	12/21/2021	\$1,580.00
M ALEX CAMPOS PLLC	120791702	CHECK	1/11/2022	\$270.00
M ALEX CAMPOS PLLC	120792799	CHECK	1/25/2022	\$130.00
M ALEX CAMPOS PLLC	120793474	CHECK	2/1/2022	\$1,050.00

Vendor Name	Payment No	Method	Date	Amount
M ALEX CAMPOS PLLC	120796620	CHECK	3/22/2022	\$1,440.00
M ALEX CAMPOS PLLC	120797685	CHECK	4/5/2022	\$1,700.00
M ALEX CAMPOS PLLC	120798736	CHECK	4/19/2022	\$1,080.00
M ALEX CAMPOS PLLC	120799669	CHECK	5/3/2022	\$330.00
M ALEX CAMPOS PLLC	120800505	CHECK	5/17/2022	\$3,060.00
M ALEX CAMPOS PLLC	120801777	CHECK	6/7/2022	\$710.00
M ALEX CAMPOS PLLC	120802862	CHECK	6/21/2022	\$1,840.00
M ALEX CAMPOS PLLC	120803781	CHECK	7/5/2022	\$690.00
M ALEX CAMPOS PLLC	120805934	CHECK	8/2/2022	\$760.00
YTD Total For M ALEX CAMPOS PLLC			Is \$17,810.00	
M C DEAN INC	120794367	CHECK	2/15/2022	\$3,158.00
YTD Total For M C DEAN INC			Is \$3,158.00	
M C I FOODS	120786120	CHECK	10/19/2021	\$11,787.60
M C I FOODS	120791703	CHECK	1/11/2022	\$25,147.20
M C I FOODS	120793475	CHECK	2/1/2022	\$24,552.00
M C I FOODS	120797686	CHECK	4/5/2022	\$26,017.20
M C I FOODS	120801778	CHECK	6/7/2022	\$26,017.20
M C I FOODS	120804785	CHECK	7/19/2022	\$30,765.40
M C I FOODS	120807006	CHECK	8/16/2022	\$26,017.20
YTD Total For M C I FOODS			Is \$170,303.80	
M E P CONSULTING ENGINEERS INC	120795516	CHECK	3/8/2022	\$22,896.00
M E P CONSULTING ENGINEERS INC	120797687	CHECK	4/5/2022	\$37,105.00
M E P CONSULTING ENGINEERS INC	120798737	CHECK	4/19/2022	\$9,420.00
M E P CONSULTING ENGINEERS INC	120801779	CHECK	6/7/2022	\$113,897.50
YTD Total For M E P CONSULTING ENGINEERS INC			Is \$183,318.50	
M HOANG INVESTMENT INC	120786697	CHECK	10/22/2021	\$1,300.00
M HOANG INVESTMENT INC	120787757	CHECK	11/12/2021	\$1,300.00
YTD Total For M HOANG INVESTMENT INC			Is \$2,600.00	
M MONIQUE WALTERS	1200121867	EFT	10/19/2021	\$100.00
M MONIQUE WALTERS	1200123706	EFT	1/25/2022	\$200.00
M MONIQUE WALTERS	1200127285	EFT	7/19/2022	\$200.00
YTD Total For M MONIQUE WALTERS			Is \$500.00	
M N MIDPARK LTD	1200126183	EFT	6/3/2022	\$1,588.26
M N MIDPARK LTD	1200126686	EFT	6/21/2022	\$848.90
M N MIDPARK LTD	1200127286	EFT	7/19/2022	\$848.90
M N MIDPARK LTD	1200127924	EFT	8/16/2022	\$848.90
M N MIDPARK LTD	4670045464	EFT	10/19/2021	\$2,155.00
M N MIDPARK LTD	4670045750	EFT	11/16/2021	\$2,155.00
M N MIDPARK LTD	4670046026	EFT	12/21/2021	\$175.00
M N MIDPARK LTD	4670046311	EFT	1/25/2022	\$2,155.00
M N MIDPARK LTD	4670046569	EFT	2/15/2022	\$2,155.00
M N MIDPARK LTD	4670046836	EFT	3/22/2022	\$2,155.00
M N MIDPARK LTD	4670047095	EFT	4/19/2022	\$1,263.00
M N MIDPARK LTD	4670047361	EFT	5/17/2022	\$371.00
M N MIDPARK LTD	4670047623	EFT	6/21/2022	\$1,330.00
M N MIDPARK LTD	4670047883	EFT	7/19/2022	\$1,330.00
M N MIDPARK LTD	4670048142	EFT	8/16/2022	\$1,330.00
YTD Total For M N MIDPARK LTD			Is \$20,708.96	
M&M INVESTMENTS AND PARTNERS INC	467320085	CHECK	10/19/2021	\$1,136.00
M&M INVESTMENTS AND PARTNERS INC	467321510	CHECK	11/16/2021	\$402.00
M&M INVESTMENTS AND PARTNERS INC	467322943	CHECK	12/21/2021	\$402.00
M&M INVESTMENTS AND PARTNERS INC	467324367	CHECK	1/25/2022	\$402.00
M&M INVESTMENTS AND PARTNERS INC	467325793	CHECK	2/15/2022	\$402.00
M&M INVESTMENTS AND PARTNERS INC	467327253	CHECK	3/22/2022	\$146.00
M&M INVESTMENTS AND PARTNERS INC	467328668	CHECK	4/19/2022	\$347.00
M&M INVESTMENTS AND PARTNERS INC	467330083	CHECK	5/17/2022	\$347.00
M&M INVESTMENTS AND PARTNERS INC	467331566	CHECK	6/21/2022	\$347.00
M&M INVESTMENTS AND PARTNERS INC	467332971	CHECK	7/19/2022	\$347.00
M&M INVESTMENTS AND PARTNERS INC	467334381	CHECK	8/16/2022	\$347.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For M&M INVESTMENTS AND PARTNERS INC			Is \$4,625.00	
M&T BANK	120786121	CHECK	10/19/2021	\$1,442.12
M&T BANK	120787530	CHECK	11/5/2021	\$4,326.36
M&T BANK	120787584	CHECK	11/9/2021	\$8,136.31
M&T BANK	120787758	CHECK	11/12/2021	\$1,442.12
M&T BANK	120789999	CHECK	12/14/2021	\$1,162.33
M&T BANK	120791061	CHECK	12/31/2021	\$12,527.91
M&T BANK	120791704	CHECK	1/11/2022	\$2,700.00
M&T BANK	120792800	CHECK	1/25/2022	\$900.00
M&T BANK	120795517	CHECK	3/8/2022	\$900.00
M&T BANK	120796006	CHECK	3/15/2022	\$26,003.43
M&T BANK	120796621	CHECK	3/22/2022	\$900.00
M&T BANK	120797141	CHECK	3/25/2022	\$13,475.52
M&T BANK	120797957	CHECK	4/5/2022	\$7,150.96
M&T BANK	120798738	CHECK	4/19/2022	\$900.00
M&T BANK	120800506	CHECK	5/17/2022	\$1,787.74
M&T BANK	120801780	CHECK	6/7/2022	\$900.00
M&T BANK	120802213	CHECK	6/10/2022	\$1,787.74
M&T BANK	120804121	CHECK	7/8/2022	\$1,787.74
M&T BANK	120806465	CHECK	8/9/2022	\$1,787.74
M&T BANK	120806606	CHECK	8/12/2022	\$3,367.84
YTD Total For M&T BANK			Is \$93,385.86	
M&T BANK & OWENS SANDRA DEES	467320086	CHECK	10/19/2021	\$1,076.92
M&T BANK & OWENS SANDRA DEES	467321511	CHECK	11/16/2021	\$1,076.92
M&T BANK & OWENS SANDRA DEES	467322944	CHECK	12/21/2021	\$1,076.92
M&T BANK & OWENS SANDRA DEES	467324368	CHECK	1/25/2022	\$1,076.92
M&T BANK & OWENS SANDRA DEES	467325794	CHECK	2/15/2022	\$1,076.92
M&T BANK & OWENS SANDRA DEES	467327254	CHECK	3/22/2022	\$1,076.92
M&T BANK & OWENS SANDRA DEES	467328669	CHECK	4/19/2022	\$1,076.92
M&T BANK & OWENS SANDRA DEES	467330084	CHECK	5/17/2022	\$1,092.69
M&T BANK & OWENS SANDRA DEES	467331567	CHECK	6/21/2022	\$1,092.69
M&T BANK & OWENS SANDRA DEES	467332972	CHECK	7/19/2022	\$1,092.69
M&T BANK & OWENS SANDRA DEES	467334382	CHECK	8/16/2022	\$1,092.69
YTD Total For M&T BANK & OWENS SANDRA DEES			Is \$11,909.20	
M4 LEASING LP	120785457	CHECK	10/5/2021	\$8,550.00
YTD Total For M4 LEASING LP			Is \$8,550.00	
MA, WILLIS	1200126358	EFT	6/7/2022	\$445.00
YTD Total For MA, WILLIS			Is \$445.00	
MAB LEASING SERVICES	120802099	CHECK	6/7/2022	\$7,000.00
MAB LEASING SERVICES	120805482	CHECK	7/26/2022	\$9,250.00
MAB LEASING SERVICES	120807610	CHECK	8/19/2022	\$1,850.00
YTD Total For MAB LEASING SERVICES			Is \$18,100.00	
MAC & CARMEN KOSHNOODI	467333631	CHECK	8/2/2022	\$1,976.40
MAC & CARMEN KOSHNOODI	467334383	CHECK	8/16/2022	\$1,098.00
YTD Total For MAC & CARMEN KOSHNOODI			Is \$3,074.40	
MAC LEXINGTON MANAGEMENT LLC	120786698	CHECK	10/22/2021	\$1,245.00
MAC LEXINGTON MANAGEMENT LLC	120789882	CHECK	12/10/2021	\$2,610.00
MAC LEXINGTON MANAGEMENT LLC	120792080	CHECK	1/11/2022	\$6,408.00
MAC LEXINGTON MANAGEMENT LLC	120793641	CHECK	2/1/2022	\$6,851.00
MAC LEXINGTON MANAGEMENT LLC	120793774	CHECK	2/7/2022	\$1,265.00
MAC LEXINGTON MANAGEMENT LLC	120794773	CHECK	2/22/2022	\$1,468.50
MAC LEXINGTON MANAGEMENT LLC	120795907	CHECK	3/11/2022	\$3,986.03
YTD Total For MAC LEXINGTON MANAGEMENT LLC			Is \$23,833.53	
MACALLAN ON ROSS LP	120797341	CHECK	4/1/2022	\$1,057.19
YTD Total For MACALLAN ON ROSS LP			Is \$1,057.19	
MACARTHUR PLACE BORROWER LLC	120785458	CHECK	10/5/2021	\$820.00
MACARTHUR PLACE BORROWER LLC	120789101	CHECK	11/30/2021	\$1,640.00
MACARTHUR PLACE BORROWER LLC	120790000	CHECK	12/14/2021	\$820.00
MACARTHUR PLACE BORROWER LLC	120791320	CHECK	1/7/2022	\$7,120.00

Vendor Name	Payment No	Method	Date	Amount
MACARTHUR PLACE BORROWER LLC	120793947	CHECK	2/11/2022	\$820.00
MACARTHUR PLACE BORROWER LLC	120800075	CHECK	5/11/2022	\$2,460.00
MACARTHUR PLACE BORROWER LLC	120804396	CHECK	7/15/2022	\$13,875.01
MACARTHUR PLACE BORROWER LLC	120807367	CHECK	8/16/2022	\$2,080.00
MACARTHUR PLACE BORROWER LLC	120807611	CHECK	8/19/2022	\$1,450.00
MACARTHUR PLACE BORROWER LLC	120807796	CHECK	8/23/2022	\$1,675.00
MACARTHUR PLACE BORROWER LLC	120807964	CHECK	8/30/2022	\$1,827.00
YTD Total For MACARTHUR PLACE BORROWER LLC			Is \$34,587.01	
MACIE LEE	4670045466	EFT	10/19/2021	\$5,244.00
MACIE LEE	4670045752	EFT	11/16/2021	\$3,694.00
MACIE LEE	4670046028	EFT	12/21/2021	\$4,037.00
MACIE LEE	4670046313	EFT	1/25/2022	\$4,380.00
MACIE LEE	4670046571	EFT	2/15/2022	\$4,037.00
MACIE LEE	4670046838	EFT	3/22/2022	\$4,037.00
MACIE LEE	4670047097	EFT	4/19/2022	\$3,150.00
MACIE LEE	4670047363	EFT	5/17/2022	\$2,212.00
MACIE LEE	4670047625	EFT	6/21/2022	\$1.00
MACIE LEE	4670047885	EFT	7/19/2022	\$99.00
MACIE LEE	4670048144	EFT	8/16/2022	\$2,212.00
YTD Total For MACIE LEE			Is \$33,103.00	
MACRYSTAL WILLIAMS	467320087	CHECK	10/19/2021	\$108.00
MACRYSTAL WILLIAMS	467321512	CHECK	11/16/2021	\$108.00
MACRYSTAL WILLIAMS	467322945	CHECK	12/21/2021	\$108.00
MACRYSTAL WILLIAMS	467324369	CHECK	1/25/2022	\$108.00
MACRYSTAL WILLIAMS	467325795	CHECK	2/15/2022	\$108.00
MACRYSTAL WILLIAMS	467327255	CHECK	3/22/2022	\$108.00
MACRYSTAL WILLIAMS	467328670	CHECK	4/19/2022	\$108.00
MACRYSTAL WILLIAMS	467330085	CHECK	5/17/2022	\$108.00
MACRYSTAL WILLIAMS	467331568	CHECK	6/21/2022	\$108.00
MACRYSTAL WILLIAMS	467332973	CHECK	7/19/2022	\$108.00
MACRYSTAL WILLIAMS	467334384	CHECK	8/16/2022	\$106.00
YTD Total For MACRYSTAL WILLIAMS			Is \$1,186.00	
MADISON POINT INVESTORS LLC	467320088	CHECK	10/19/2021	\$1,089.00
MADISON POINT INVESTORS LLC	467321513	CHECK	11/16/2021	\$1,219.00
MADISON POINT INVESTORS LLC	467322946	CHECK	12/21/2021	\$1,364.00
MADISON POINT INVESTORS LLC	467324370	CHECK	1/25/2022	\$989.00
MADISON POINT INVESTORS LLC	467325796	CHECK	2/15/2022	\$989.00
MADISON POINT INVESTORS LLC	467327256	CHECK	3/22/2022	\$989.00
MADISON POINT INVESTORS LLC	467328671	CHECK	4/19/2022	\$1,364.00
MADISON POINT INVESTORS LLC	467330086	CHECK	5/17/2022	\$1,364.00
MADISON POINT INVESTORS LLC	467331569	CHECK	6/21/2022	\$1,364.00
MADISON POINT INVESTORS LLC	467332974	CHECK	7/19/2022	\$1,364.00
MADISON POINT INVESTORS LLC	467334385	CHECK	8/16/2022	\$1,364.00
YTD Total For MADISON POINT INVESTORS LLC			Is \$13,459.00	
MAGNA LEGAL SERVICES LLC	120801781	CHECK	6/7/2022	\$2,456.50
MAGNA LEGAL SERVICES LLC	120804786	CHECK	7/19/2022	\$530.40
YTD Total For MAGNA LEGAL SERVICES LLC			Is \$2,986.90	
MAGNA SPECIALTY CONTRACTORS CORP	120798739	CHECK	4/19/2022	\$5,680.00
MAGNA SPECIALTY CONTRACTORS CORP	120803782	CHECK	7/5/2022	\$2,621.00
YTD Total For MAGNA SPECIALTY CONTRACTORS CORP			Is \$8,301.00	
MAGNET FORENSICS USA INC	120804397	CHECK	7/15/2022	\$2,995.00
YTD Total For MAGNET FORENSICS USA INC			Is \$2,995.00	
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467320089	CHECK	10/19/2021	\$1,762.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467321514	CHECK	11/16/2021	\$1,762.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467322947	CHECK	12/21/2021	\$1,762.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467324371	CHECK	1/25/2022	\$1,762.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467325797	CHECK	2/15/2022	\$1,762.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467327257	CHECK	3/22/2022	\$1,762.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467328672	CHECK	4/19/2022	\$1,762.00

Vendor Name	Payment No	Method	Date	Amount
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467330087	CHECK	5/17/2022	\$1,762.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467331570	CHECK	6/21/2022	\$1,762.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467332975	CHECK	7/19/2022	\$1,762.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467334386	CHECK	8/16/2022	\$1,762.00
YTD Total For MAGNOLIA 5909 A SERIES OF ANARAM LLC			Is \$19,382.00	
MAGNUM CUSTOM TRAILER MFG CO INC	120800507	CHECK	5/17/2022	\$32,320.00
MAGNUM CUSTOM TRAILER MFG CO INC	120807007	CHECK	8/16/2022	\$52,971.00
YTD Total For MAGNUM CUSTOM TRAILER MFG CO INC			Is \$85,291.00	
MAGNUS MOBILITY SYSTEMS	120790533	CHECK	12/21/2021	\$160.00
YTD Total For MAGNUS MOBILITY SYSTEMS			Is \$160.00	
MAHMUDUL H KHAN	467320090	CHECK	10/19/2021	\$1,405.00
MAHMUDUL H KHAN	467321515	CHECK	11/16/2021	\$1,405.00
MAHMUDUL H KHAN	467322948	CHECK	12/21/2021	\$1,520.00
MAHMUDUL H KHAN	467324372	CHECK	1/25/2022	\$1,625.00
MAHMUDUL H KHAN	467325798	CHECK	2/15/2022	\$1,625.00
MAHMUDUL H KHAN	467327258	CHECK	3/22/2022	\$1,345.00
MAHMUDUL H KHAN	467328673	CHECK	4/19/2022	\$1,345.00
MAHMUDUL H KHAN	467330088	CHECK	5/17/2022	\$1,345.00
MAHMUDUL H KHAN	467331571	CHECK	6/21/2022	\$1,345.00
MAHMUDUL H KHAN	467332976	CHECK	7/19/2022	\$1,345.00
MAHMUDUL H KHAN	467334387	CHECK	8/16/2022	\$1,333.00
YTD Total For MAHMUDUL H KHAN			Is \$15,638.00	
MAI REN	467326461	CHECK	3/8/2022	\$8,238.00
MAI REN	467327259	CHECK	3/22/2022	\$2,746.00
MAI REN	467328674	CHECK	4/19/2022	\$2,746.00
MAI REN	467330089	CHECK	5/17/2022	\$2,746.00
MAI REN	467331572	CHECK	6/21/2022	\$2,746.00
MAI REN	467332977	CHECK	7/19/2022	\$2,746.00
MAI REN	467334388	CHECK	8/16/2022	\$2,746.00
YTD Total For MAI REN			Is \$24,714.00	
MAIKER HOUSING PARTNERS	467323596	CHECK	1/11/2022	\$74.00
MAIKER HOUSING PARTNERS	467330815	CHECK	6/7/2022	\$3,199.53
YTD Total For MAIKER HOUSING PARTNERS			Is \$3,273.53	
MAILING EQUIPMENT COMPANY	120791705	CHECK	1/11/2022	\$935.00
YTD Total For MAILING EQUIPMENT COMPANY			Is \$935.00	
MAIN STREET RENEWAL LLC	120792293	CHECK	1/18/2022	\$3,700.00
MAIN STREET RENEWAL LLC	120793775	CHECK	2/7/2022	\$1,850.00
MAIN STREET RENEWAL LLC	467320091	CHECK	10/19/2021	\$5,612.00
MAIN STREET RENEWAL LLC	467321516	CHECK	11/16/2021	\$5,612.00
MAIN STREET RENEWAL LLC	467322949	CHECK	12/21/2021	\$5,560.00
MAIN STREET RENEWAL LLC	467323597	CHECK	1/11/2022	\$4,575.00
MAIN STREET RENEWAL LLC	467324373	CHECK	1/25/2022	\$7,180.00
MAIN STREET RENEWAL LLC	467325799	CHECK	2/15/2022	\$6,460.00
MAIN STREET RENEWAL LLC	467326462	CHECK	3/8/2022	\$2,124.00
MAIN STREET RENEWAL LLC	467327260	CHECK	3/22/2022	\$7,166.00
MAIN STREET RENEWAL LLC	467328675	CHECK	4/19/2022	\$6,864.00
MAIN STREET RENEWAL LLC	467330090	CHECK	5/17/2022	\$6,950.00
MAIN STREET RENEWAL LLC	467331573	CHECK	6/21/2022	\$6,950.00
MAIN STREET RENEWAL LLC	467332978	CHECK	7/19/2022	\$6,313.00
MAIN STREET RENEWAL LLC	467333632	CHECK	8/2/2022	\$107.00
MAIN STREET RENEWAL LLC	467334389	CHECK	8/16/2022	\$6,522.00
YTD Total For MAIN STREET RENEWAL LLC			Is \$83,545.00	
MALIAH MONROE	120805369	CHECK	7/22/2022	\$32.18
MALIAH MONROE	120805935	CHECK	8/2/2022	\$31.59
MALIAH MONROE	120807008	CHECK	8/16/2022	\$5.27
YTD Total For MALIAH MONROE			Is \$69.04	
MALLORY SAFETY AND SUPPLY LLC	120795518	CHECK	3/8/2022	\$4,209.00
YTD Total For MALLORY SAFETY AND SUPPLY LLC			Is \$4,209.00	
MAMGG INVESTMENTS LLC	1200126850	EFT	7/1/2022	\$3,000.00

Vendor Name	Payment No	Method	Date	Amount
MAMGG INVESTMENTS LLC	1200127115	EFT	7/12/2022	\$1,500.00
MAMGG INVESTMENTS LLC	1200128097	EFT	8/19/2022	\$1,500.00
MAMGG INVESTMENTS LLC	4670045467	EFT	10/19/2021	\$706.00
MAMGG INVESTMENTS LLC	4670045753	EFT	11/16/2021	\$706.00
MAMGG INVESTMENTS LLC	4670046029	EFT	12/21/2021	\$706.00
MAMGG INVESTMENTS LLC	4670046314	EFT	1/25/2022	\$706.00
MAMGG INVESTMENTS LLC	4670046572	EFT	2/15/2022	\$706.00
MAMGG INVESTMENTS LLC	4670046839	EFT	3/22/2022	\$535.00
MAMGG INVESTMENTS LLC	4670047098	EFT	4/19/2022	\$535.00
MAMGG INVESTMENTS LLC	4670047626	EFT	6/21/2022	\$535.00
MAMGG INVESTMENTS LLC	4670047886	EFT	7/19/2022	\$535.00
MAMGG INVESTMENTS LLC	4670048145	EFT	8/16/2022	\$535.00
YTD Total For MAMGG INVESTMENTS LLC			Is \$12,205.00	
MANCHESTER AUSTIN LLC	120798740	CHECK	4/19/2022	\$2,895.44
MANCHESTER AUSTIN LLC	120801782	CHECK	6/7/2022	\$724.00
MANCHESTER AUSTIN LLC	120801783	CHECK	6/7/2022	\$2,171.58
YTD Total For MANCHESTER AUSTIN LLC			Is \$5,791.02	
MANDESIA CLEMMONS	467320092	CHECK	10/19/2021	\$50.00
MANDESIA CLEMMONS	467321517	CHECK	11/16/2021	\$50.00
MANDESIA CLEMMONS	467322950	CHECK	12/21/2021	\$50.00
MANDESIA CLEMMONS	467324374	CHECK	1/25/2022	\$50.00
MANDESIA CLEMMONS	467325800	CHECK	2/15/2022	\$50.00
MANDESIA CLEMMONS	467327261	CHECK	3/22/2022	\$50.00
MANDESIA CLEMMONS	467328676	CHECK	4/19/2022	\$50.00
MANDESIA CLEMMONS	467330091	CHECK	5/17/2022	\$50.00
MANDESIA CLEMMONS	467331574	CHECK	6/21/2022	\$50.00
MANDESIA CLEMMONS	467332979	CHECK	7/19/2022	\$50.00
MANDESIA CLEMMONS	467334390	CHECK	8/16/2022	\$50.00
YTD Total For MANDESIA CLEMMONS			Is \$550.00	
MANEESHA GUPTA	467320093	CHECK	10/19/2021	\$1,858.00
MANEESHA GUPTA	467321518	CHECK	11/16/2021	\$1,858.00
MANEESHA GUPTA	467322951	CHECK	12/21/2021	\$1,858.00
MANEESHA GUPTA	467324375	CHECK	1/25/2022	\$1,858.00
MANEESHA GUPTA	467325801	CHECK	2/15/2022	\$1,858.00
MANEESHA GUPTA	467327262	CHECK	3/22/2022	\$1,858.00
MANEESHA GUPTA	467328677	CHECK	4/19/2022	\$1,937.00
MANEESHA GUPTA	467330092	CHECK	5/17/2022	\$1,937.00
MANEESHA GUPTA	467331575	CHECK	6/21/2022	\$1,937.00
MANEESHA GUPTA	467332980	CHECK	7/19/2022	\$1,937.00
MANEESHA GUPTA	467334391	CHECK	8/16/2022	\$1,937.00
YTD Total For MANEESHA GUPTA			Is \$20,833.00	
MANHATTAN-BYRNE-3I A JOINT VENTURE	1200121676	EFT	10/8/2021	\$3,498,334.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	1200122610	EFT	11/19/2021	\$4,886,089.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	1200122802	EFT	12/6/2021	\$538,907.36
MANHATTAN-BYRNE-3I A JOINT VENTURE	1200124370	EFT	2/21/2022	\$860,923.73
MANHATTAN-BYRNE-3I A JOINT VENTURE	1200125435	EFT	4/19/2022	\$1,232,277.85
MANHATTAN-BYRNE-3I A JOINT VENTURE	1200125705	EFT	5/3/2022	\$768,853.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	1200127453	EFT	7/29/2022	\$2,054,720.38
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000128	EFT	10/8/2021	\$1,279,151.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000131	EFT	5/27/2022	\$1,059,357.46
YTD Total For MANHATTAN-BYRNE-3I A JOINT VENTURE			Is \$16,178,613.78	
MANJOSREE MITRA	467320094	CHECK	10/19/2021	\$1,277.00
MANJOSREE MITRA	467321519	CHECK	11/16/2021	\$1,277.00
MANJOSREE MITRA	467322952	CHECK	12/21/2021	\$1,277.00
MANJOSREE MITRA	467324376	CHECK	1/25/2022	\$1,277.00
MANJOSREE MITRA	467325802	CHECK	2/15/2022	\$89.00
MANJOSREE MITRA	467327263	CHECK	3/22/2022	\$89.00
MANJOSREE MITRA	467328678	CHECK	4/19/2022	\$89.00
MANJOSREE MITRA	467330093	CHECK	5/17/2022	\$89.00

Vendor Name	Payment No	Method	Date	Amount
MANJOSREE MITRA	467331576	CHECK	6/21/2022	\$89.00
MANJOSREE MITRA	467332981	CHECK	7/19/2022	\$89.00
MANJOSREE MITRA	467334392	CHECK	8/16/2022	\$89.00
YTD Total For MANJOSREE MITRA			Is \$5,731.00	
MANN AND MILLER MANAGEMENT LLC/DBA FAIR OAKS CREEK APTS	1200121869	EFT	10/19/2021	\$780.00
MANN AND MILLER MANAGEMENT LLC/DBA FAIR OAKS CREEK APTS	1200122190	EFT	11/2/2021	\$64.85
MANN AND MILLER MANAGEMENT LLC/DBA FAIR OAKS CREEK APTS	1200122468	EFT	11/16/2021	\$780.00
MANN AND MILLER MANAGEMENT LLC/DBA FAIR OAKS CREEK APTS	1200122803	EFT	12/6/2021	\$65.06
MANN AND MILLER MANAGEMENT LLC/DBA FAIR OAKS CREEK APTS	1200123087	EFT	12/21/2021	\$780.00
MANN AND MILLER MANAGEMENT LLC/DBA FAIR OAKS CREEK APTS	1200123708	EFT	1/25/2022	\$898.63
YTD Total For MANN AND MILLER MANAGEMENT LLC/DBA FAIR OAKS CREEK APTS			Is \$3,368.54	
MANNING ARCHITECTS APAC	120788245	CHECK	11/16/2021	\$5,800.00
MANNING ARCHITECTS APAC	120790534	CHECK	12/21/2021	\$5,800.00
MANNING ARCHITECTS APAC	120796622	CHECK	3/22/2022	\$13,180.00
MANNING ARCHITECTS APAC	120801784	CHECK	6/7/2022	\$8,070.00
MANNING ARCHITECTS APAC	120807009	CHECK	8/16/2022	\$13,450.00
YTD Total For MANNING ARCHITECTS APAC			Is \$46,300.00	
MANNINGTON MILLS INC	120788246	CHECK	11/16/2021	\$36,556.26
YTD Total For MANNINGTON MILLS INC			Is \$36,556.26	
MANOR HOUSE GARDENS LLC	120791706	CHECK	1/11/2022	\$968.33
MANOR HOUSE GARDENS LLC	120794368	CHECK	2/15/2022	\$1,385.70
MANOR HOUSE GARDENS LLC	120795127	CHECK	3/4/2022	\$2,771.40
YTD Total For MANOR HOUSE GARDENS LLC			Is \$5,125.43	
MANS DISTRIBUTORS INC	120786122	CHECK	10/19/2021	\$26,291.50
MANS DISTRIBUTORS INC	120787265	CHECK	11/2/2021	\$62,237.00
MANS DISTRIBUTORS INC	120788247	CHECK	11/16/2021	\$6,589.60
MANS DISTRIBUTORS INC	120789489	CHECK	12/7/2021	\$29,708.60
MANS DISTRIBUTORS INC	120790535	CHECK	12/21/2021	\$61,350.30
MANS DISTRIBUTORS INC	120791707	CHECK	1/11/2022	\$34,083.00
MANS DISTRIBUTORS INC	120792801	CHECK	1/25/2022	\$19,437.90
MANS DISTRIBUTORS INC	120793476	CHECK	2/1/2022	\$43,050.72
MANS DISTRIBUTORS INC	120795519	CHECK	3/8/2022	\$45,556.00
MANS DISTRIBUTORS INC	120796623	CHECK	3/22/2022	\$25,048.77
MANS DISTRIBUTORS INC	120797688	CHECK	4/5/2022	\$1,464.00
MANS DISTRIBUTORS INC	120798741	CHECK	4/19/2022	\$32,350.88
MANS DISTRIBUTORS INC	120799670	CHECK	5/3/2022	\$91,261.88
MANS DISTRIBUTORS INC	120800508	CHECK	5/17/2022	\$25,047.36
MANS DISTRIBUTORS INC	120801785	CHECK	6/7/2022	\$97,050.65
MANS DISTRIBUTORS INC	120802863	CHECK	6/21/2022	\$780.90
MANS DISTRIBUTORS INC	120803783	CHECK	7/5/2022	\$26,017.35
MANS DISTRIBUTORS INC	120804787	CHECK	7/19/2022	\$94,042.08
MANS DISTRIBUTORS INC	120805936	CHECK	8/2/2022	\$50,075.34
MANS DISTRIBUTORS INC	120807010	CHECK	8/16/2022	\$146,869.82
YTD Total For MANS DISTRIBUTORS INC			Is \$918,313.65	
MANUEL FIGUEROA	120786123	CHECK	10/19/2021	\$185.75
MANUEL FIGUEROA	120788248	CHECK	11/16/2021	\$185.75
MANUEL FIGUEROA	120791708	CHECK	1/11/2022	\$185.75
MANUEL FIGUEROA	120792802	CHECK	1/25/2022	\$185.75
MANUEL FIGUEROA	120794369	CHECK	2/15/2022	\$185.75
MANUEL FIGUEROA	120796624	CHECK	3/22/2022	\$185.75
MANUEL FIGUEROA	120798742	CHECK	4/19/2022	\$185.75
MANUEL FIGUEROA	120800509	CHECK	5/17/2022	\$185.75
MANUEL FIGUEROA	120802864	CHECK	6/21/2022	\$185.75
MANUEL FIGUEROA	120804788	CHECK	7/19/2022	\$185.75
MANUEL FIGUEROA	120807011	CHECK	8/16/2022	\$461.63
YTD Total For MANUEL FIGUEROA			Is \$2,319.13	
MANUEL HADDAD	1200121603	EFT	10/5/2021	\$600.00
MANUEL HADDAD	1200121870	EFT	10/19/2021	\$2,050.00
MANUEL HADDAD	1200122191	EFT	11/2/2021	\$2,650.00

Vendor Name	Payment No	Method	Date	Amount
MANUEL HADDAD	1200122469	EFT	11/16/2021	\$902.11
MANUEL HADDAD	1200122804	EFT	12/6/2021	\$2,175.00
MANUEL HADDAD	1200123088	EFT	12/21/2021	\$2,939.77
MANUEL HADDAD	1200123402	EFT	1/11/2022	\$2,402.11
MANUEL HADDAD	1200123709	EFT	1/25/2022	\$1,125.00
MANUEL HADDAD	1200123934	EFT	2/1/2022	\$4,846.33
MANUEL HADDAD	1200124221	EFT	2/15/2022	\$2,025.00
MANUEL HADDAD	1200124565	EFT	3/8/2022	\$2,045.00
MANUEL HADDAD	1200124862	EFT	3/22/2022	\$4,187.66
MANUEL HADDAD	1200125163	EFT	4/5/2022	\$2,927.66
MANUEL HADDAD	1200125436	EFT	4/19/2022	\$2,850.00
MANUEL HADDAD	1200125706	EFT	5/3/2022	\$4,500.00
MANUEL HADDAD	1200125993	EFT	5/17/2022	\$3,125.00
MANUEL HADDAD	1200126359	EFT	6/7/2022	\$5,312.66
MANUEL HADDAD	1200126688	EFT	6/21/2022	\$1,710.55
MANUEL HADDAD	1200126986	EFT	7/5/2022	\$3,250.00
MANUEL HADDAD	1200127288	EFT	7/19/2022	\$5,546.10
MANUEL HADDAD	1200127595	EFT	8/2/2022	\$1,300.00
MANUEL HADDAD	1200127926	EFT	8/16/2022	\$4,079.22
YTD Total For MANUEL HADDAD			Is \$62,549.17	
MANUEL REYES	120789490	CHECK	12/7/2021	\$760.00
MANUEL REYES	120796625	CHECK	3/22/2022	\$1,020.00
MANUEL REYES	120798743	CHECK	4/19/2022	\$1,165.00
MANUEL REYES	120803784	CHECK	7/5/2022	\$2,905.00
YTD Total For MANUEL REYES			Is \$5,850.00	
MANUEL SORIA & HAROLD IRVIN	120786124	CHECK	10/19/2021	\$100.00
YTD Total For MANUEL SORIA & HAROLD IRVIN			Is \$100.00	
MANZANO, JEANETTE	1200127289	EFT	7/19/2022	\$458.54
YTD Total For MANZANO, JEANETTE			Is \$458.54	
MARABELLA APARTMENTS LP	120786125	CHECK	10/19/2021	\$1,399.00
MARABELLA APARTMENTS LP	120786699	CHECK	10/22/2021	\$1,199.00
MARABELLA APARTMENTS LP	120786976	CHECK	10/29/2021	\$5,975.00
MARABELLA APARTMENTS LP	120787531	CHECK	11/5/2021	\$4,188.29
MARABELLA APARTMENTS LP	120787759	CHECK	11/12/2021	\$1,399.00
MARABELLA APARTMENTS LP	120788717	CHECK	11/16/2021	\$2,548.00
MARABELLA APARTMENTS LP	120788905	CHECK	11/19/2021	\$2,820.00
MARABELLA APARTMENTS LP	120789049	CHECK	11/23/2021	\$4,360.00
MARABELLA APARTMENTS LP	120790001	CHECK	12/14/2021	\$8,294.27
MARABELLA APARTMENTS LP	120790113	CHECK	12/17/2021	\$9,315.97
MARABELLA APARTMENTS LP	120791321	CHECK	1/7/2022	\$2,899.00
MARABELLA APARTMENTS LP	120792081	CHECK	1/11/2022	\$2,999.00
MARABELLA APARTMENTS LP	120792193	CHECK	1/14/2022	\$2,798.00
MARABELLA APARTMENTS LP	120792294	CHECK	1/18/2022	\$1,520.00
MARABELLA APARTMENTS LP	120793776	CHECK	2/7/2022	\$1,399.00
MARABELLA APARTMENTS LP	120793948	CHECK	2/11/2022	\$1,625.00
MARABELLA APARTMENTS LP	120796183	CHECK	3/18/2022	\$7,972.11
MARABELLA APARTMENTS LP	120797142	CHECK	3/25/2022	\$8,844.72
MARABELLA APARTMENTS LP	120797234	CHECK	3/29/2022	\$3,444.65
MARABELLA APARTMENTS LP	120797342	CHECK	4/1/2022	\$3,350.00
MARABELLA APARTMENTS LP	120797958	CHECK	4/5/2022	\$7,502.20
MARABELLA APARTMENTS LP	120798340	CHECK	4/15/2022	\$2,749.00
MARABELLA APARTMENTS LP	120800076	CHECK	5/11/2022	\$7,170.36
MARABELLA APARTMENTS LP	120801010	CHECK	5/20/2022	\$4,625.00
MARABELLA APARTMENTS LP	120801420	CHECK	6/3/2022	\$6,132.80
MARABELLA APARTMENTS LP	120802449	CHECK	6/17/2022	\$4,489.00
MARABELLA APARTMENTS LP	120803259	CHECK	6/22/2022	\$6,625.00
MARABELLA APARTMENTS LP	120803443	CHECK	6/28/2022	\$7,041.37
MARABELLA APARTMENTS LP	120803503	CHECK	7/1/2022	\$3,271.78
MARABELLA APARTMENTS LP	120804239	CHECK	7/12/2022	\$1,535.00

Vendor Name	Payment No	Method	Date	Amount
MARABELLA APARTMENTS LP	120804398	CHECK	7/15/2022	\$1,675.00
MARABELLA APARTMENTS LP	120805164	CHECK	7/19/2022	\$3,358.00
MARABELLA APARTMENTS LP	120805483	CHECK	7/26/2022	\$8,444.70
MARABELLA APARTMENTS LP	120805583	CHECK	7/29/2022	\$3,326.00
MARABELLA APARTMENTS LP	120806221	CHECK	8/2/2022	\$3,204.54
MARABELLA APARTMENTS LP	120806339	CHECK	8/5/2022	\$1,405.00
MARABELLA APARTMENTS LP	120806466	CHECK	8/9/2022	\$6,619.25
MARABELLA APARTMENTS LP	120806607	CHECK	8/12/2022	\$1,675.00
MARABELLA APARTMENTS LP	120807612	CHECK	8/19/2022	\$7,883.58
MARABELLA APARTMENTS LP	120807797	CHECK	8/23/2022	\$1,189.00
YTD Total For MARABELLA APARTMENTS LP			Is \$168,271.59	
MARATHON FITNESS	120790536	CHECK	12/21/2021	\$222.00
MARATHON FITNESS	120794981	CHECK	2/25/2022	\$81,371.24
MARATHON FITNESS	441000387	CHECK	7/5/2022	\$180.00
YTD Total For MARATHON FITNESS			Is \$81,773.24	
MARCELLA R RODRIGUEZ	120805937	CHECK	8/2/2022	\$450.00
YTD Total For MARCELLA R RODRIGUEZ			Is \$450.00	
MARCER INVESTMENTS	1200121604	EFT	10/5/2021	\$5,631.25
MARCER INVESTMENTS	1200122192	EFT	11/2/2021	\$5,631.25
MARCER INVESTMENTS	1200123207	EFT	12/28/2021	\$5,631.25
MARCER INVESTMENTS	1200123710	EFT	1/25/2022	\$5,631.25
MARCER INVESTMENTS	1200124384	EFT	2/25/2022	\$5,631.25
MARCER INVESTMENTS	1200124566	EFT	3/8/2022	\$5,631.25
MARCER INVESTMENTS	1200125164	EFT	4/5/2022	\$5,631.25
MARCER INVESTMENTS	1200125994	EFT	5/17/2022	\$5,631.25
MARCER INVESTMENTS	1200126360	EFT	6/7/2022	\$5,631.25
MARCER INVESTMENTS	1200127290	EFT	7/19/2022	\$5,631.25
MARCER INVESTMENTS	1200127596	EFT	8/2/2022	\$5,631.25
YTD Total For MARCER INVESTMENTS			Is \$61,943.75	
MARCIA A EARL	467320095	CHECK	10/19/2021	\$1,302.00
MARCIA A EARL	467321520	CHECK	11/16/2021	\$1,302.00
MARCIA A EARL	467322953	CHECK	12/21/2021	\$1,302.00
MARCIA A EARL	467324377	CHECK	1/25/2022	\$1,302.00
MARCIA A EARL	467325803	CHECK	2/15/2022	\$1,302.00
MARCIA A EARL	467327264	CHECK	3/22/2022	\$1,302.00
MARCIA A EARL	467328679	CHECK	4/19/2022	\$1,302.00
MARCIA A EARL	467330094	CHECK	5/17/2022	\$1,302.00
MARCIA A EARL	467331577	CHECK	6/21/2022	\$1,302.00
MARCIA A EARL	467332982	CHECK	7/19/2022	\$1,302.00
MARCIA A EARL	467334393	CHECK	8/16/2022	\$1,306.00
YTD Total For MARCIA A EARL			Is \$14,326.00	
MARCO A GUTIERREZ	120799221	CHECK	4/26/2022	\$7,200.00
YTD Total For MARCO A GUTIERREZ			Is \$7,200.00	
MARCUS & HEATHER RODRIGUEZ	120789491	CHECK	12/7/2021	\$100.00
YTD Total For MARCUS & HEATHER RODRIGUEZ			Is \$100.00	
MARCY KARLEN	467320096	CHECK	10/19/2021	\$1,400.00
MARCY KARLEN	467321521	CHECK	11/16/2021	\$1,556.00
MARCY KARLEN	467322954	CHECK	12/21/2021	\$1,400.00
MARCY KARLEN	467324378	CHECK	1/25/2022	\$1,400.00
MARCY KARLEN	467325804	CHECK	2/15/2022	\$1,400.00
MARCY KARLEN	467327265	CHECK	3/22/2022	\$1,400.00
MARCY KARLEN	467328680	CHECK	4/19/2022	\$1,400.00
MARCY KARLEN	467330095	CHECK	5/17/2022	\$1,400.00
MARCY KARLEN	467331578	CHECK	6/21/2022	\$1,400.00
MARCY KARLEN	467332983	CHECK	7/19/2022	\$1,400.00
MARCY KARLEN	467334394	CHECK	8/16/2022	\$1,400.00
YTD Total For MARCY KARLEN			Is \$15,556.00	
MARDENIS RODRIGUEZ	120805938	CHECK	8/2/2022	\$600.00
YTD Total For MARDENIS RODRIGUEZ			Is \$600.00	

Vendor Name	Payment No	Method	Date	Amount
MARDIA GROUP LLC	120799923	CHECK	5/3/2022	\$7,528.40
MARDIA GROUP LLC	120805165	CHECK	7/19/2022	\$2,910.00
YTD Total For MARDIA GROUP LLC			Is \$10,438.40	
MARENA VELEZ	120807012	CHECK	8/16/2022	\$1,445.54
YTD Total For MARENA VELEZ			Is \$1,445.54	
MARFIELD INC	120785272	CHECK	10/5/2021	\$31.50
MARFIELD INC	120786126	CHECK	10/19/2021	\$1,542.35
MARFIELD INC	120787266	CHECK	11/2/2021	\$350.45
MARFIELD INC	120788249	CHECK	11/16/2021	\$35.35
MARFIELD INC	120789492	CHECK	12/7/2021	\$990.60
MARFIELD INC	120790537	CHECK	12/21/2021	\$332.00
MARFIELD INC	120791709	CHECK	1/11/2022	\$497.25
MARFIELD INC	120792803	CHECK	1/25/2022	\$402.70
MARFIELD INC	120793477	CHECK	2/1/2022	\$23.75
MARFIELD INC	120795520	CHECK	3/8/2022	\$463.75
MARFIELD INC	120796626	CHECK	3/22/2022	\$213.75
MARFIELD INC	120797689	CHECK	4/5/2022	\$47.50
MARFIELD INC	120798154	CHECK	4/12/2022	\$95.00
MARFIELD INC	120798744	CHECK	4/19/2022	\$205.50
MARFIELD INC	120799671	CHECK	5/3/2022	\$854.30
MARFIELD INC	120800510	CHECK	5/17/2022	\$1,257.60
MARFIELD INC	120801786	CHECK	6/7/2022	\$385.80
MARFIELD INC	120802865	CHECK	6/21/2022	\$1,505.45
MARFIELD INC	120803785	CHECK	7/5/2022	\$426.90
MARFIELD INC	120804789	CHECK	7/19/2022	\$161.10
MARFIELD INC	120805939	CHECK	8/2/2022	\$1,709.55
MARFIELD INC	120807013	CHECK	8/16/2022	\$468.55
MARFIELD INC	467322169	CHECK	12/7/2021	\$71.25
MARFIELD INC	467330731	CHECK	5/20/2022	\$95.00
MARFIELD INC	467334395	CHECK	8/16/2022	\$23.75
YTD Total For MARFIELD INC			Is \$12,190.70	
MARFO, AGNES O	120793478	CHECK	2/1/2022	\$786.10
YTD Total For MARFO, AGNES O			Is \$786.10	
MARGARET ANN O'CONNOR PLLC	120792804	CHECK	1/25/2022	\$400.00
YTD Total For MARGARET ANN O'CONNOR PLLC			Is \$400.00	
MARGARET BONNER	120806608	CHECK	8/12/2022	\$21,594.00
YTD Total For MARGARET BONNER			Is \$21,594.00	
MARGARET CROUCH	120799672	CHECK	5/3/2022	\$1,200.00
YTD Total For MARGARET CROUCH			Is \$1,200.00	
MARGARET KAMAU	467320097	CHECK	10/19/2021	\$1,243.00
MARGARET KAMAU	467321522	CHECK	11/16/2021	\$1,243.00
MARGARET KAMAU	467322955	CHECK	12/21/2021	\$1,159.00
MARGARET KAMAU	467324379	CHECK	1/25/2022	\$1,159.00
MARGARET KAMAU	467325805	CHECK	2/15/2022	\$1,075.00
MARGARET KAMAU	467327266	CHECK	3/22/2022	\$1,159.00
MARGARET KAMAU	467327908	CHECK	4/5/2022	\$492.00
MARGARET KAMAU	467328681	CHECK	4/19/2022	\$1,282.00
MARGARET KAMAU	467330096	CHECK	5/17/2022	\$1,282.00
MARGARET KAMAU	467331579	CHECK	6/21/2022	\$1,282.00
MARGARET KAMAU	467332984	CHECK	7/19/2022	\$1,282.00
MARGARET KAMAU	467334396	CHECK	8/16/2022	\$1,282.00
YTD Total For MARGARET KAMAU			Is \$13,940.00	
MARGAUX JOHNSON	467320098	CHECK	10/19/2021	\$94.00
MARGAUX JOHNSON	467321523	CHECK	11/16/2021	\$94.00
YTD Total For MARGAUX JOHNSON			Is \$188.00	
MARGIE JOHNSON ANDERSON	467320099	CHECK	10/19/2021	\$784.00
MARGIE JOHNSON ANDERSON	467321524	CHECK	11/16/2021	\$784.00
MARGIE JOHNSON ANDERSON	467322956	CHECK	12/21/2021	\$784.00
MARGIE JOHNSON ANDERSON	467324380	CHECK	1/25/2022	\$784.00

Vendor Name	Payment No	Method	Date	Amount
MARGIE JOHNSON ANDERSON	467325806	CHECK	2/15/2022	\$784.00
MARGIE JOHNSON ANDERSON	467327267	CHECK	3/22/2022	\$925.00
MARGIE JOHNSON ANDERSON	467328682	CHECK	4/19/2022	\$1,066.00
MARGIE JOHNSON ANDERSON	467330097	CHECK	5/17/2022	\$925.00
MARGIE JOHNSON ANDERSON	467331580	CHECK	6/21/2022	\$925.00
MARGIE JOHNSON ANDERSON	467332985	CHECK	7/19/2022	\$925.00
MARGIE JOHNSON ANDERSON	467334397	CHECK	8/16/2022	\$925.00
YTD Total For MARGIE JOHNSON ANDERSON			Is \$9,611.00	
MARGIN GROUP LLC	4670045468	EFT	10/19/2021	\$1,837.00
MARGIN GROUP LLC	4670045754	EFT	11/16/2021	\$1,837.00
MARGIN GROUP LLC	4670046030	EFT	12/21/2021	\$1,837.00
MARGIN GROUP LLC	4670046315	EFT	1/25/2022	\$1,837.00
MARGIN GROUP LLC	4670046573	EFT	2/15/2022	\$2,043.00
MARGIN GROUP LLC	4670046840	EFT	3/22/2022	\$2,043.00
MARGIN GROUP LLC	4670047099	EFT	4/19/2022	\$2,043.00
MARGIN GROUP LLC	4670047364	EFT	5/17/2022	\$2,043.00
MARGIN GROUP LLC	4670047627	EFT	6/21/2022	\$2,043.00
MARGIN GROUP LLC	4670047887	EFT	7/19/2022	\$2,043.00
MARGIN GROUP LLC	4670048146	EFT	8/16/2022	\$2,043.00
YTD Total For MARGIN GROUP LLC			Is \$21,649.00	
MARGUERITE FELDER	467322170	CHECK	12/7/2021	\$3,505.24
MARGUERITE FELDER	467322957	CHECK	12/21/2021	\$1,195.00
MARGUERITE FELDER	467324381	CHECK	1/25/2022	\$1,195.00
MARGUERITE FELDER	467325807	CHECK	2/15/2022	\$1,195.00
MARGUERITE FELDER	467326463	CHECK	3/8/2022	\$1,195.00
MARGUERITE FELDER	467327268	CHECK	3/22/2022	\$1,195.00
MARGUERITE FELDER	467328683	CHECK	4/19/2022	\$1,195.00
MARGUERITE FELDER	467330098	CHECK	5/17/2022	\$1,195.00
MARGUERITE FELDER	467331581	CHECK	6/21/2022	\$1,195.00
MARGUERITE FELDER	467332986	CHECK	7/19/2022	\$1,195.00
MARGUERITE FELDER	467334398	CHECK	8/16/2022	\$1,195.00
YTD Total For MARGUERITE FELDER			Is \$15,455.24	
MARIA CRUZ	120798745	CHECK	4/19/2022	\$49.09
YTD Total For MARIA CRUZ			Is \$49.09	
MARIA ESPERANZA	120797690	CHECK	4/5/2022	\$50.00
YTD Total For MARIA ESPERANZA			Is \$50.00	
MARIA IRENE TOBIAS	467320100	CHECK	10/19/2021	\$1,486.00
MARIA IRENE TOBIAS	467321525	CHECK	11/16/2021	\$1,486.00
MARIA IRENE TOBIAS	467322958	CHECK	12/21/2021	\$1,486.00
MARIA IRENE TOBIAS	467324382	CHECK	1/25/2022	\$1,486.00
MARIA IRENE TOBIAS	467325808	CHECK	2/15/2022	\$1,486.00
MARIA IRENE TOBIAS	467327269	CHECK	3/22/2022	\$4,590.00
MARIA IRENE TOBIAS	467328684	CHECK	4/19/2022	\$1,618.00
MARIA IRENE TOBIAS	467330099	CHECK	5/17/2022	\$1,618.00
MARIA IRENE TOBIAS	467331582	CHECK	6/21/2022	\$1,618.00
MARIA IRENE TOBIAS	467332987	CHECK	7/19/2022	\$1,618.00
MARIA IRENE TOBIAS	467334399	CHECK	8/16/2022	\$1,618.00
YTD Total For MARIA IRENE TOBIAS			Is \$20,110.00	
MARIA PADILLA	120791710	CHECK	1/11/2022	\$310.00
YTD Total For MARIA PADILLA			Is \$310.00	
MARIA TRINIDAD	467320101	CHECK	10/19/2021	\$19.00
MARIA TRINIDAD	467321526	CHECK	11/16/2021	\$19.00
MARIA TRINIDAD	467322959	CHECK	12/21/2021	\$19.00
MARIA TRINIDAD	467324383	CHECK	1/25/2022	\$19.00
MARIA TRINIDAD	467325809	CHECK	2/15/2022	\$19.00
MARIA TRINIDAD	467327270	CHECK	3/22/2022	\$19.00
MARIA TRINIDAD	467328685	CHECK	4/19/2022	\$19.00
MARIA TRINIDAD	467330100	CHECK	5/17/2022	\$19.00
MARIA TRINIDAD	467331583	CHECK	6/21/2022	\$19.00

Vendor Name	Payment No	Method	Date	Amount
MARIA TRINIDAD	467332988	CHECK	7/19/2022	\$19.00
MARIA TRINIDAD	467334400	CHECK	8/16/2022	\$19.00
YTD Total For MARIA TRINIDAD			Is \$209.00	
MARIA VAN NGUYEN	467320102	CHECK	10/19/2021	\$18,761.00
MARIA VAN NGUYEN	467321527	CHECK	11/16/2021	\$19,371.00
MARIA VAN NGUYEN	467322960	CHECK	12/21/2021	\$16,636.00
MARIA VAN NGUYEN	467324384	CHECK	1/25/2022	\$19,492.00
MARIA VAN NGUYEN	467324990	CHECK	1/25/2022	\$223.00
MARIA VAN NGUYEN	467325810	CHECK	2/15/2022	\$19,676.00
MARIA VAN NGUYEN	467327271	CHECK	3/22/2022	\$19,692.00
MARIA VAN NGUYEN	467328686	CHECK	4/19/2022	\$19,692.00
MARIA VAN NGUYEN	467330101	CHECK	5/17/2022	\$19,892.00
MARIA VAN NGUYEN	467331584	CHECK	6/21/2022	\$20,312.00
MARIA VAN NGUYEN	467332989	CHECK	7/19/2022	\$19,912.00
MARIA VAN NGUYEN	467334401	CHECK	8/16/2022	\$19,912.00
YTD Total For MARIA VAN NGUYEN			Is \$213,571.00	
MARIAANNA WILLIS	467319349	CHECK	10/8/2021	\$2,058.23
YTD Total For MARIAANNA WILLIS			Is \$2,058.23	
MARIBEL CRUZ	120790538	CHECK	12/21/2021	\$260.00
MARIBEL CRUZ	120799673	CHECK	5/3/2022	\$325.00
YTD Total For MARIBEL CRUZ			Is \$585.00	
MARICELA DOMINGUEZ	120797691	CHECK	4/5/2022	\$1,008.00
YTD Total For MARICELA DOMINGUEZ			Is \$1,008.00	
MARIE DAVIS	467320103	CHECK	10/19/2021	\$595.00
MARIE DAVIS	467321528	CHECK	11/16/2021	\$595.00
MARIE DAVIS	467322961	CHECK	12/21/2021	\$595.00
MARIE DAVIS	467324385	CHECK	1/25/2022	\$595.00
MARIE DAVIS	467325811	CHECK	2/15/2022	\$595.00
MARIE DAVIS	467327272	CHECK	3/22/2022	\$595.00
MARIE DAVIS	467328687	CHECK	4/19/2022	\$595.00
MARIE DAVIS	467330102	CHECK	5/17/2022	\$556.00
MARIE DAVIS	467331585	CHECK	6/21/2022	\$556.00
MARIE DAVIS	467332990	CHECK	7/19/2022	\$556.00
MARIE DAVIS	467334402	CHECK	8/16/2022	\$556.00
YTD Total For MARIE DAVIS			Is \$6,389.00	
MARILYN RETTA	120786127	CHECK	10/19/2021	\$1,265.00
MARILYN RETTA	120787267	CHECK	11/2/2021	\$1,100.00
MARILYN RETTA	120788250	CHECK	11/16/2021	\$1,925.00
MARILYN RETTA	120789493	CHECK	12/7/2021	\$1,100.00
MARILYN RETTA	120790539	CHECK	12/21/2021	\$660.00
MARILYN RETTA	120791711	CHECK	1/11/2022	\$1,760.00
MARILYN RETTA	120792805	CHECK	1/25/2022	\$2,420.00
MARILYN RETTA	120794370	CHECK	2/15/2022	\$1,760.00
MARILYN RETTA	120795521	CHECK	3/8/2022	\$5,115.00
MARILYN RETTA	120796627	CHECK	3/22/2022	\$1,925.00
MARILYN RETTA	120797692	CHECK	4/5/2022	\$1,100.00
MARILYN RETTA	120798746	CHECK	4/19/2022	\$1,320.00
MARILYN RETTA	120799674	CHECK	5/3/2022	\$2,035.00
MARILYN RETTA	120800511	CHECK	5/17/2022	\$5,225.00
MARILYN RETTA	120801787	CHECK	6/7/2022	\$880.00
MARILYN RETTA	120802866	CHECK	6/21/2022	\$990.00
MARILYN RETTA	120803786	CHECK	7/5/2022	\$1,100.00
MARILYN RETTA	120804790	CHECK	7/19/2022	\$1,100.00
MARILYN RETTA	120805940	CHECK	8/2/2022	\$1,430.00
MARILYN RETTA	120807014	CHECK	8/16/2022	\$880.00
YTD Total For MARILYN RETTA			Is \$35,090.00	
MARILYN MANNING	467321529	CHECK	11/16/2021	\$102.00
MARILYN MANNING	467322962	CHECK	12/21/2021	\$34.00
MARILYN MANNING	467324386	CHECK	1/25/2022	\$34.00

Vendor Name	Payment No	Method	Date	Amount
MARILYN MANNING	467325812	CHECK	2/15/2022	\$34.00
YTD Total For MARILYN MANNING			Is \$204.00	
MARILYNN S MAYSE	120789494	CHECK	12/7/2021	\$4,700.00
MARILYNN S MAYSE	120790540	CHECK	12/21/2021	\$5,000.00
MARILYNN S MAYSE	120791712	CHECK	1/11/2022	\$4,600.00
MARILYNN S MAYSE	120792806	CHECK	1/25/2022	\$1,300.00
MARILYNN S MAYSE	120793479	CHECK	2/1/2022	\$8,700.00
MARILYNN S MAYSE	120800512	CHECK	5/17/2022	\$2,700.00
MARILYNN S MAYSE	120801788	CHECK	6/7/2022	\$800.00
MARILYNN S MAYSE	120805941	CHECK	8/2/2022	\$5,300.00
YTD Total For MARILYNN S MAYSE			Is \$33,100.00	
MARIO A SULIT	1200121871	EFT	10/19/2021	\$2,640.00
MARIO A SULIT	1200122470	EFT	11/16/2021	\$1,100.00
MARIO A SULIT	1200122805	EFT	12/6/2021	\$1,485.00
MARIO A SULIT	1200123403	EFT	1/11/2022	\$2,310.00
MARIO A SULIT	1200123711	EFT	1/25/2022	\$1,430.00
MARIO A SULIT	1200123935	EFT	2/1/2022	\$440.00
MARIO A SULIT	1200124222	EFT	2/15/2022	\$1,540.00
MARIO A SULIT	1200124567	EFT	3/8/2022	\$605.00
MARIO A SULIT	1200124863	EFT	3/22/2022	\$1,100.00
MARIO A SULIT	1200125165	EFT	4/5/2022	\$1,100.00
MARIO A SULIT	1200125437	EFT	4/19/2022	\$2,200.00
MARIO A SULIT	1200125707	EFT	5/3/2022	\$660.00
MARIO A SULIT	1200126361	EFT	6/7/2022	\$3,025.00
MARIO A SULIT	1200126689	EFT	6/21/2022	\$1,292.50
MARIO A SULIT	1200127291	EFT	7/19/2022	\$880.00
MARIO A SULIT	1200127597	EFT	8/2/2022	\$1,100.00
YTD Total For MARIO A SULIT			Is \$22,907.50	
MARIO WILLIAMS	120799176	CHECK	4/22/2022	\$3,538.90
MARIO WILLIAMS	120801202	CHECK	5/24/2022	\$864.00
MARIO WILLIAMS	120802450	CHECK	6/17/2022	\$864.00
YTD Total For MARIO WILLIAMS			Is \$5,266.90	
MARIPOSA WESTCHESTER LP	120792194	CHECK	1/14/2022	\$2,600.00
MARIPOSA WESTCHESTER LP	120794882	CHECK	2/22/2022	\$1,300.00
YTD Total For MARIPOSA WESTCHESTER LP			Is \$3,900.00	
MARISSA GARZA	1200122471	EFT	11/16/2021	\$41.75
MARISSA GARZA	1200123089	EFT	12/21/2021	\$125.00
MARISSA GARZA	1200124393	EFT	3/1/2022	\$495.00
MARISSA GARZA	1200125708	EFT	5/3/2022	\$480.00
MARISSA GARZA	1200125995	EFT	5/17/2022	\$2,615.00
MARISSA GARZA	1200126362	EFT	6/7/2022	\$537.00
MARISSA GARZA	1200126987	EFT	7/5/2022	\$689.00
MARISSA GARZA	1200127292	EFT	7/19/2022	\$3,672.00
MARISSA GARZA	1200127927	EFT	8/16/2022	\$495.00
MARISSA GARZA	1200128150	EFT	8/30/2022	\$1,600.00
YTD Total For MARISSA GARZA			Is \$10,749.75	
MARISSA WALLACE	120786128	CHECK	10/19/2021	\$377.48
MARISSA WALLACE	120796628	CHECK	3/22/2022	\$840.00
YTD Total For MARISSA WALLACE			Is \$1,217.48	
MARIYA VERETELNIKOVA	467320104	CHECK	10/19/2021	\$98.00
YTD Total For MARIYA VERETELNIKOVA			Is \$98.00	
MARK A MACK	467320105	CHECK	10/19/2021	\$2,169.00
MARK A MACK	467321530	CHECK	11/16/2021	\$2,169.00
MARK A MACK	467322963	CHECK	12/21/2021	\$2,191.00
MARK A MACK	467324387	CHECK	1/25/2022	\$2,191.00
MARK A MACK	467325813	CHECK	2/15/2022	\$2,186.00
MARK A MACK	467327273	CHECK	3/22/2022	\$2,186.00
MARK A MACK	467328688	CHECK	4/19/2022	\$2,186.00
MARK A MACK	467330103	CHECK	5/17/2022	\$2,186.00

Vendor Name	Payment No	Method	Date	Amount
MARK A MACK	467331586	CHECK	6/21/2022	\$2,186.00
MARK A MACK	467332991	CHECK	7/19/2022	\$808.00
MARK A MACK	467333633	CHECK	8/2/2022	\$2,186.00
MARK A MACK	467334403	CHECK	8/16/2022	\$808.00
YTD Total For MARK A MACK			Is \$23,452.00	
MARK A TELLE	120805942	CHECK	8/2/2022	\$304.20
YTD Total For MARK A TELLE			Is \$304.20	
MARK AUDRA TOLIVER II	120785273	CHECK	10/5/2021	\$700.00
MARK AUDRA TOLIVER II	120786129	CHECK	10/19/2021	\$1,177.20
MARK AUDRA TOLIVER II	120789495	CHECK	12/7/2021	\$700.00
MARK AUDRA TOLIVER II	120792807	CHECK	1/25/2022	\$840.00
MARK AUDRA TOLIVER II	120794371	CHECK	2/15/2022	\$1,750.00
MARK AUDRA TOLIVER II	120795522	CHECK	3/8/2022	\$5,950.00
MARK AUDRA TOLIVER II	120796629	CHECK	3/22/2022	\$600.00
MARK AUDRA TOLIVER II	120797693	CHECK	4/5/2022	\$560.00
MARK AUDRA TOLIVER II	120799675	CHECK	5/3/2022	\$1,610.00
MARK AUDRA TOLIVER II	120800513	CHECK	5/17/2022	\$700.00
MARK AUDRA TOLIVER II	120801789	CHECK	6/7/2022	\$1,610.00
MARK AUDRA TOLIVER II	120802867	CHECK	6/21/2022	\$1,575.00
MARK AUDRA TOLIVER II	120805943	CHECK	8/2/2022	\$980.00
MARK AUDRA TOLIVER II	120807015	CHECK	8/16/2022	\$1,470.00
YTD Total For MARK AUDRA TOLIVER II			Is \$20,222.20	
MARK E WOOLDRIDGE	467320106	CHECK	10/19/2021	\$698.00
MARK E WOOLDRIDGE	467321531	CHECK	11/16/2021	\$698.00
MARK E WOOLDRIDGE	467322964	CHECK	12/21/2021	\$698.00
MARK E WOOLDRIDGE	467324388	CHECK	1/25/2022	\$698.00
MARK E WOOLDRIDGE	467325814	CHECK	2/15/2022	\$698.00
MARK E WOOLDRIDGE	467327274	CHECK	3/22/2022	\$698.00
MARK E WOOLDRIDGE	467328689	CHECK	4/19/2022	\$698.00
MARK E WOOLDRIDGE	467330104	CHECK	5/17/2022	\$698.00
MARK E WOOLDRIDGE	467331587	CHECK	6/21/2022	\$698.00
MARK E WOOLDRIDGE	467332992	CHECK	7/19/2022	\$698.00
MARK E WOOLDRIDGE	467334404	CHECK	8/16/2022	\$698.00
YTD Total For MARK E WOOLDRIDGE			Is \$7,678.00	
MARK EDWARD HEIDENHEIMER	120786130	CHECK	10/19/2021	\$1,390.00
MARK EDWARD HEIDENHEIMER	120789496	CHECK	12/7/2021	\$1,470.00
MARK EDWARD HEIDENHEIMER	120790541	CHECK	12/21/2021	\$1,050.00
MARK EDWARD HEIDENHEIMER	120798747	CHECK	4/19/2022	\$5,550.00
MARK EDWARD HEIDENHEIMER	120800514	CHECK	5/17/2022	\$800.00
MARK EDWARD HEIDENHEIMER	120807016	CHECK	8/16/2022	\$650.00
YTD Total For MARK EDWARD HEIDENHEIMER			Is \$10,910.00	
MARK EDWARD STEPHENS	120802325	CHECK	6/14/2022	\$600.00
YTD Total For MARK EDWARD STEPHENS			Is \$600.00	
MARK L WATSON	120786131	CHECK	10/19/2021	\$2,700.00
MARK L WATSON	120790542	CHECK	12/21/2021	\$585.00
MARK L WATSON	120791713	CHECK	1/11/2022	\$5,000.00
MARK L WATSON	120802868	CHECK	6/21/2022	\$16,100.00
MARK L WATSON	120807017	CHECK	8/16/2022	\$3,800.00
YTD Total For MARK L WATSON			Is \$28,185.00	
MARK NANCARROW	1200121872	EFT	10/19/2021	\$3,900.00
MARK NANCARROW	1200122193	EFT	11/2/2021	\$1,000.00
MARK NANCARROW	1200122472	EFT	11/16/2021	\$3,500.00
MARK NANCARROW	1200123090	EFT	12/21/2021	\$700.00
MARK NANCARROW	1200123712	EFT	1/25/2022	\$400.00
MARK NANCARROW	1200124223	EFT	2/15/2022	\$1,200.00
MARK NANCARROW	1200124568	EFT	3/8/2022	\$700.00
MARK NANCARROW	1200124864	EFT	3/22/2022	\$1,100.00
MARK NANCARROW	1200125996	EFT	5/17/2022	\$600.00
MARK NANCARROW	1200126690	EFT	6/21/2022	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
MARK NANCARROW	1200127293	EFT	7/19/2022	\$600.00
YTD Total For MARK NANCARROW			Is \$14,900.00	
MARK OF RESILIENCE	120795821	CHECK	3/8/2022	\$15,000.00
YTD Total For MARK OF RESILIENCE			Is \$15,000.00	
MARK PEREZ	120805584	CHECK	7/29/2022	\$6,600.00
MARK PEREZ	120807613	CHECK	8/19/2022	\$1,650.00
YTD Total For MARK PEREZ			Is \$8,250.00	
MARK R CLASBY	120786132	CHECK	10/19/2021	\$700.00
MARK R CLASBY	120792808	CHECK	1/25/2022	\$478.34
MARK R CLASBY	120794372	CHECK	2/15/2022	\$5,450.00
YTD Total For MARK R CLASBY			Is \$6,628.34	
MARK R ROBINIUS	120785274	CHECK	10/5/2021	\$1,100.00
MARK R ROBINIUS	120786133	CHECK	10/19/2021	\$1,100.00
MARK R ROBINIUS	120788251	CHECK	11/16/2021	\$2,975.00
MARK R ROBINIUS	120789497	CHECK	12/7/2021	\$2,000.00
MARK R ROBINIUS	120790543	CHECK	12/21/2021	\$13,300.00
MARK R ROBINIUS	120791714	CHECK	1/11/2022	\$1,050.00
MARK R ROBINIUS	120794373	CHECK	2/15/2022	\$900.00
MARK R ROBINIUS	120795523	CHECK	3/8/2022	\$3,100.00
MARK R ROBINIUS	120796630	CHECK	3/22/2022	\$2,000.00
MARK R ROBINIUS	120797694	CHECK	4/5/2022	\$1,275.00
MARK R ROBINIUS	120798748	CHECK	4/19/2022	\$1,200.00
MARK R ROBINIUS	120799676	CHECK	5/3/2022	\$700.00
MARK R ROBINIUS	120801790	CHECK	6/7/2022	\$1,200.00
MARK R ROBINIUS	120802869	CHECK	6/21/2022	\$4,585.00
MARK R ROBINIUS	120803787	CHECK	7/5/2022	\$1,550.00
MARK R ROBINIUS	120805944	CHECK	8/2/2022	\$500.00
MARK R ROBINIUS	120807018	CHECK	8/16/2022	\$1,700.00
YTD Total For MARK R ROBINIUS			Is \$40,235.00	
MARK ROSTEET	1200122473	EFT	11/16/2021	\$500.00
MARK ROSTEET	1200123091	EFT	12/21/2021	\$800.00
MARK ROSTEET	1200124865	EFT	3/22/2022	\$500.00
MARK ROSTEET	1200127294	EFT	7/19/2022	\$1,900.00
MARK ROSTEET	1200127598	EFT	8/2/2022	\$900.00
YTD Total For MARK ROSTEET			Is \$4,600.00	
MARK SPIDELL	120804399	CHECK	7/15/2022	\$10,500.00
MARK SPIDELL	120807614	CHECK	8/19/2022	\$1,500.00
YTD Total For MARK SPIDELL			Is \$12,000.00	
MARK VU	467320107	CHECK	10/19/2021	\$1,478.00
MARK VU	467321532	CHECK	11/16/2021	\$1,478.00
MARK VU	467322965	CHECK	12/21/2021	\$1,478.00
MARK VU	467324389	CHECK	1/25/2022	\$1,478.00
MARK VU	467325815	CHECK	2/15/2022	\$1,478.00
MARK VU	467327275	CHECK	3/22/2022	\$1,478.00
MARK VU	467328690	CHECK	4/19/2022	\$1,478.00
MARK VU	467330105	CHECK	5/17/2022	\$1,478.00
MARK VU	467331588	CHECK	6/21/2022	\$1,478.00
MARK VU	467332993	CHECK	7/19/2022	\$1,478.00
MARK VU	467334405	CHECK	8/16/2022	\$1,478.00
YTD Total For MARK VU			Is \$16,258.00	
MARK WANG	467320108	CHECK	10/19/2021	\$2,418.00
MARK WANG	467322966	CHECK	12/21/2021	\$2,418.00
MARK WANG	467324390	CHECK	1/25/2022	\$2,418.00
MARK WANG	467325816	CHECK	2/15/2022	\$2,418.00
MARK WANG	467327276	CHECK	3/22/2022	\$2,418.00
MARK WANG	467328691	CHECK	4/19/2022	\$2,418.00
MARK WANG	467330106	CHECK	5/17/2022	\$2,469.00
MARK WANG	467330816	CHECK	6/7/2022	\$2,418.00
MARK WANG	467331589	CHECK	6/21/2022	\$2,469.00

Vendor Name	Payment No	Method	Date	Amount
MARK WANG	467332994	CHECK	7/19/2022	\$2,469.00
MARK WANG	467334406	CHECK	8/16/2022	\$2,469.00
YTD Total For MARK WANG			Is \$26,802.00	
MARKAL DELON LINCOLN	120786700	CHECK	10/22/2021	\$1,125.00
MARKAL DELON LINCOLN	120788906	CHECK	11/19/2021	\$1,125.00
YTD Total For MARKAL DELON LINCOLN			Is \$2,250.00	
MARKEISHA ALPHONSE	467327909	CHECK	4/5/2022	\$100.00
MARKEISHA ALPHONSE	467328692	CHECK	4/19/2022	\$50.00
MARKEISHA ALPHONSE	467330107	CHECK	5/17/2022	\$50.00
MARKEISHA ALPHONSE	467331590	CHECK	6/21/2022	\$50.00
MARKEISHA ALPHONSE	467332995	CHECK	7/19/2022	\$50.00
MARKEISHA ALPHONSE	467334407	CHECK	8/16/2022	\$50.00
YTD Total For MARKEISHA ALPHONSE			Is \$350.00	
MARKEISHA ELLIS	467331591	CHECK	6/21/2022	\$1,365.00
MARKEISHA ELLIS	467332996	CHECK	7/19/2022	\$195.00
MARKEISHA ELLIS	467334408	CHECK	8/16/2022	\$195.00
YTD Total For MARKEISHA ELLIS			Is \$1,755.00	
MARKET HOMES LTD	4670045469	EFT	10/19/2021	\$1,211.00
MARKET HOMES LTD	4670045755	EFT	11/16/2021	\$1,211.00
MARKET HOMES LTD	4670046031	EFT	12/21/2021	\$1,211.00
MARKET HOMES LTD	4670046316	EFT	1/25/2022	\$1,211.00
MARKET HOMES LTD	4670046574	EFT	2/15/2022	\$1,211.00
MARKET HOMES LTD	4670046841	EFT	3/22/2022	\$1,211.00
MARKET HOMES LTD	4670047100	EFT	4/19/2022	\$1,211.00
MARKET HOMES LTD	4670047365	EFT	5/17/2022	\$1,211.00
MARKET HOMES LTD	4670047628	EFT	6/21/2022	\$1,063.00
MARKET HOMES LTD	4670047888	EFT	7/19/2022	\$1,063.00
MARKET HOMES LTD	4670048017	EFT	8/2/2022	\$31.00
MARKET HOMES LTD	4670048147	EFT	8/16/2022	\$946.00
YTD Total For MARKET HOMES LTD			Is \$12,791.00	
MARKS PLUMBING PARTS	120791715	CHECK	1/11/2022	\$2,183.30
YTD Total For MARKS PLUMBING PARTS			Is \$2,183.30	
MARLA SUGGS	467326464	CHECK	3/8/2022	\$114.00
MARLA SUGGS	467327277	CHECK	3/22/2022	\$57.00
MARLA SUGGS	467328693	CHECK	4/19/2022	\$57.00
MARLA SUGGS	467330762	CHECK	6/3/2022	\$57.00
MARLA SUGGS	467331592	CHECK	6/21/2022	\$57.00
MARLA SUGGS	467332997	CHECK	7/19/2022	\$57.00
YTD Total For MARLA SUGGS			Is \$399.00	
MARNCOM GROUP INC	120785275	CHECK	10/5/2021	\$1,400.00
MARNCOM GROUP INC	120786134	CHECK	10/19/2021	\$1,400.00
MARNCOM GROUP INC	120788252	CHECK	11/16/2021	\$1,400.00
MARNCOM GROUP INC	120791716	CHECK	1/11/2022	\$1,400.00
MARNCOM GROUP INC	120792809	CHECK	1/25/2022	\$1,400.00
MARNCOM GROUP INC	120794374	CHECK	2/15/2022	\$1,400.00
MARNCOM GROUP INC	120796631	CHECK	3/22/2022	\$1,400.00
MARNCOM GROUP INC	120798749	CHECK	4/19/2022	\$1,400.00
MARNCOM GROUP INC	120800515	CHECK	5/17/2022	\$1,400.00
MARNCOM GROUP INC	120802870	CHECK	6/21/2022	\$1,400.00
MARNCOM GROUP INC	120804791	CHECK	7/19/2022	\$1,400.00
MARNCOM GROUP INC	120807019	CHECK	8/16/2022	\$1,400.00
MARNCOM GROUP INC	467320109	CHECK	10/19/2021	\$580.00
MARNCOM GROUP INC	467321533	CHECK	11/16/2021	\$580.00
MARNCOM GROUP INC	467322967	CHECK	12/21/2021	\$530.00
MARNCOM GROUP INC	467324391	CHECK	1/25/2022	\$480.00
MARNCOM GROUP INC	467325817	CHECK	2/15/2022	\$530.00
MARNCOM GROUP INC	467327278	CHECK	3/22/2022	\$530.00
MARNCOM GROUP INC	467328694	CHECK	4/19/2022	\$530.00
MARNCOM GROUP INC	467330108	CHECK	5/17/2022	\$530.00

Vendor Name	Payment No	Method	Date	Amount
MARNCOM GROUP INC	467331593	CHECK	6/21/2022	\$530.00
MARNCOM GROUP INC	467332998	CHECK	7/19/2022	\$530.00
MARNCOM GROUP INC	467334409	CHECK	8/16/2022	\$530.00
YTD Total For MARNCOM GROUP INC			Is \$22,680.00	
MARQUAIS JAMES	467320110	CHECK	10/19/2021	\$1.00
MARQUAIS JAMES	467321534	CHECK	11/16/2021	\$1.00
MARQUAIS JAMES	467322968	CHECK	12/21/2021	\$1.00
MARQUAIS JAMES	467324392	CHECK	1/25/2022	\$1.00
MARQUAIS JAMES	467325818	CHECK	2/15/2022	\$1.00
MARQUAIS JAMES	467327279	CHECK	3/22/2022	\$1.00
MARQUAIS JAMES	467328695	CHECK	4/19/2022	\$1.00
MARQUAIS JAMES	467330109	CHECK	5/17/2022	\$1.00
MARQUAIS JAMES	467331594	CHECK	6/21/2022	\$1.00
YTD Total For MARQUAIS JAMES			Is \$9.00	
MARQUES DRAGAN	467330110	CHECK	5/17/2022	\$3,000.00
MARQUES DRAGAN	467331595	CHECK	6/21/2022	\$750.00
MARQUES DRAGAN	467332999	CHECK	7/19/2022	\$750.00
MARQUES DRAGAN	467334410	CHECK	8/16/2022	\$750.00
YTD Total For MARQUES DRAGAN			Is \$5,250.00	
MARQUICHA MINGO	467320111	CHECK	10/19/2021	\$94.00
MARQUICHA MINGO	467321535	CHECK	11/16/2021	\$94.00
MARQUICHA MINGO	467322969	CHECK	12/21/2021	\$94.00
YTD Total For MARQUICHA MINGO			Is \$282.00	
MARQUITA DAVIS	467320112	CHECK	10/19/2021	\$28.00
MARQUITA DAVIS	467321536	CHECK	11/16/2021	\$7.00
MARQUITA DAVIS	467333634	CHECK	8/2/2022	\$12.00
MARQUITA DAVIS	467334411	CHECK	8/16/2022	\$6.00
YTD Total For MARQUITA DAVIS			Is \$53.00	
MARQUITA MASON	467320113	CHECK	10/19/2021	\$50.00
MARQUITA MASON	467321537	CHECK	11/16/2021	\$50.00
MARQUITA MASON	467322970	CHECK	12/21/2021	\$50.00
MARQUITA MASON	467329362	CHECK	5/3/2022	\$150.00
MARQUITA MASON	467330111	CHECK	5/17/2022	\$50.00
MARQUITA MASON	467331596	CHECK	6/21/2022	\$50.00
MARQUITA MASON	467333000	CHECK	7/19/2022	\$50.00
MARQUITA MASON	467334412	CHECK	8/16/2022	\$50.00
YTD Total For MARQUITA MASON			Is \$500.00	
MARQUITA TOWNES	467331597	CHECK	6/21/2022	\$124.00
MARQUITA TOWNES	467333001	CHECK	7/19/2022	\$62.00
MARQUITA TOWNES	467334413	CHECK	8/16/2022	\$62.00
YTD Total For MARQUITA TOWNES			Is \$248.00	
MARQUITE W MAYES	1200121873	EFT	10/19/2021	\$1,100.00
MARQUITE W MAYES	1200122806	EFT	12/6/2021	\$500.00
MARQUITE W MAYES	1200123404	EFT	1/11/2022	\$1,125.00
MARQUITE W MAYES	1200123713	EFT	1/25/2022	\$3,356.61
MARQUITE W MAYES	1200125997	EFT	5/17/2022	\$500.00
MARQUITE W MAYES	1200126363	EFT	6/7/2022	\$2,339.05
MARQUITE W MAYES	1200127295	EFT	7/19/2022	\$500.00
MARQUITE W MAYES	1200127599	EFT	8/2/2022	\$600.00
YTD Total For MARQUITE W MAYES			Is \$10,020.66	
MARRIOTT INTERNATIONAL	120798750	CHECK	4/19/2022	\$5,539.70
MARRIOTT INTERNATIONAL	120799677	CHECK	5/3/2022	\$5,375.00
MARRIOTT INTERNATIONAL	120800516	CHECK	5/17/2022	\$1,790.00
MARRIOTT INTERNATIONAL	120801791	CHECK	6/7/2022	\$1,928.54
MARRIOTT INTERNATIONAL	120804312	CHECK	7/13/2022	\$805.04
MARRIOTT INTERNATIONAL	120805166	CHECK	7/19/2022	\$964.28
MARRIOTT INTERNATIONAL	120805370	CHECK	7/22/2022	\$964.28
MARRIOTT INTERNATIONAL	120806467	CHECK	8/9/2022	\$1,189.56
YTD Total For MARRIOTT INTERNATIONAL			Is \$18,556.40	

Vendor Name	Payment No	Method	Date	Amount
MARRIOTT INTERNATIONAL INC	120803504	CHECK	7/1/2022	\$2,120.54
YTD Total For MARRIOTT INTERNATIONAL INC			Is \$2,120.54	
MARRISA M HAMILTON	467320114	CHECK	10/19/2021	\$80.00
MARRISA M HAMILTON	467321538	CHECK	11/16/2021	\$80.00
MARRISA M HAMILTON	467322971	CHECK	12/21/2021	\$80.00
MARRISA M HAMILTON	467324393	CHECK	1/25/2022	\$80.00
MARRISA M HAMILTON	467325819	CHECK	2/15/2022	\$80.00
MARRISA M HAMILTON	467327280	CHECK	3/22/2022	\$80.00
MARRISA M HAMILTON	467328696	CHECK	4/19/2022	\$80.00
MARRISA M HAMILTON	467330112	CHECK	5/17/2022	\$80.00
MARRISA M HAMILTON	467331598	CHECK	6/21/2022	\$80.00
MARRISA M HAMILTON	467333002	CHECK	7/19/2022	\$80.00
MARRISA M HAMILTON	467334414	CHECK	8/16/2022	\$80.00
YTD Total For MARRISA M HAMILTON			Is \$880.00	
MARSH LANE BAPTIST CHURCH INC	120792810	CHECK	1/25/2022	\$500.00
MARSH LANE BAPTIST CHURCH INC	120793480	CHECK	2/1/2022	\$6,000.00
MARSH LANE BAPTIST CHURCH INC	120794982	CHECK	2/25/2022	\$6,000.00
MARSH LANE BAPTIST CHURCH INC	120796007	CHECK	3/15/2022	\$500.00
MARSH LANE BAPTIST CHURCH INC	120801792	CHECK	6/7/2022	\$2,000.00
MARSH LANE BAPTIST CHURCH INC	120804792	CHECK	7/19/2022	\$9,000.00
YTD Total For MARSH LANE BAPTIST CHURCH INC			Is \$24,000.00	
MARSHALL & SWIFT	120795524	CHECK	3/8/2022	\$1,044.15
YTD Total For MARSHALL & SWIFT			Is \$1,044.15	
MARSHALL, BRADLEY J	1280004485	EFT	12/6/2021	\$160.00
YTD Total For MARSHALL, BRADLEY J			Is \$160.00	
MARTELL D KNIGHT	120801363	CHECK	6/1/2022	\$4,073.96
YTD Total For MARTELL D KNIGHT			Is \$4,073.96	
MARTHA CANTLY GRANT	1200126691	EFT	6/21/2022	\$11,595.00
YTD Total For MARTHA CANTLY GRANT			Is \$11,595.00	
MARTHA DIAL HOLLINGSWORTH	467323598	CHECK	1/11/2022	\$111.00
YTD Total For MARTHA DIAL HOLLINGSWORTH			Is \$111.00	
MARTIN MARIETTA MATERIALS INC	120785276	CHECK	10/5/2021	\$2,941.33
MARTIN MARIETTA MATERIALS INC	120786135	CHECK	10/19/2021	\$304.61
MARTIN MARIETTA MATERIALS INC	120787268	CHECK	11/2/2021	\$1,151.49
MARTIN MARIETTA MATERIALS INC	120791131	CHECK	12/31/2021	\$0.00
MARTIN MARIETTA MATERIALS INC	120792811	CHECK	1/25/2022	\$202.55
MARTIN MARIETTA MATERIALS INC	120793481	CHECK	2/1/2022	\$2,291.48
MARTIN MARIETTA MATERIALS INC	120793777	CHECK	2/7/2022	\$4,495.24
MARTIN MARIETTA MATERIALS INC	120798751	CHECK	4/19/2022	\$2,594.52
MARTIN MARIETTA MATERIALS INC	120799678	CHECK	5/3/2022	\$1,076.05
MARTIN MARIETTA MATERIALS INC	120800517	CHECK	5/17/2022	\$3,573.22
MARTIN MARIETTA MATERIALS INC	120802871	CHECK	6/21/2022	\$712.07
MARTIN MARIETTA MATERIALS INC	120803788	CHECK	7/5/2022	\$212.47
MARTIN MARIETTA MATERIALS INC	120804122	CHECK	7/8/2022	\$3,421.87
MARTIN MARIETTA MATERIALS INC	120804793	CHECK	7/19/2022	\$885.94
MARTIN MARIETTA MATERIALS INC	120805945	CHECK	8/2/2022	\$299.10
MARTIN MARIETTA MATERIALS INC	120807020	CHECK	8/16/2022	\$44,226.00
YTD Total For MARTIN MARIETTA MATERIALS INC			Is \$68,387.94	
MARTIN NGUYEN	120801315	CHECK	5/27/2022	\$17,000.00
YTD Total For MARTIN NGUYEN			Is \$17,000.00	
MARTIN, DARRYL	1200126988	EFT	7/5/2022	\$30.27
YTD Total For MARTIN, DARRYL			Is \$30.27	
MARTIN, JANIE H	1200121874	EFT	10/19/2021	\$1,125.00
MARTIN, JANIE H	1280004476	EFT	11/16/2021	\$1,942.81
YTD Total For MARTIN, JANIE H			Is \$3,067.81	
MARTINEZ, DENNISE	120793482	CHECK	2/1/2022	\$9.74
MARTINEZ, DENNISE	120802872	CHECK	6/21/2022	\$370.15
MARTINEZ, DENNISE	120803789	CHECK	7/5/2022	\$15.00
YTD Total For MARTINEZ, DENNISE			Is \$394.89	

Vendor Name	Payment No	Method	Date	Amount
MARTINEZ, JANIE PATRICIA	1200124569	EFT	3/8/2022	\$367.50
MARTINEZ, JANIE PATRICIA	120797143	CHECK	3/25/2022	\$367.50
YTD Total For MARTINEZ, JANIE PATRICIA			Is \$735.00	
MARTINEZ, SARA	1200126989	EFT	7/5/2022	\$1,128.00
YTD Total For MARTINEZ, SARA			Is \$1,128.00	
MARTINEZ-MORENO IV ENTERPRISES LLC	467325820	CHECK	2/15/2022	\$3,536.81
MARTINEZ-MORENO IV ENTERPRISES LLC	467327281	CHECK	3/22/2022	\$1,378.00
MARTINEZ-MORENO IV ENTERPRISES LLC	467328697	CHECK	4/19/2022	\$1,378.00
MARTINEZ-MORENO IV ENTERPRISES LLC	467330113	CHECK	5/17/2022	\$1,378.00
MARTINEZ-MORENO IV ENTERPRISES LLC	467331599	CHECK	6/21/2022	\$1,378.00
MARTINEZ-MORENO IV ENTERPRISES LLC	467333003	CHECK	7/19/2022	\$1,378.00
MARTINEZ-MORENO IV ENTERPRISES LLC	467334415	CHECK	8/16/2022	\$1,378.00
YTD Total For MARTINEZ-MORENO IV ENTERPRISES LLC			Is \$11,804.81	
MARTIVIA KILSON	467320115	CHECK	10/19/2021	\$34.00
MARTIVIA KILSON	467321539	CHECK	11/16/2021	\$34.00
MARTIVIA KILSON	467322972	CHECK	12/21/2021	\$34.00
MARTIVIA KILSON	467324394	CHECK	1/25/2022	\$34.00
YTD Total For MARTIVIA KILSON			Is \$136.00	
MARVA LYNETTE FRAZIER	467320116	CHECK	10/19/2021	\$585.00
MARVA LYNETTE FRAZIER	467321540	CHECK	11/16/2021	\$585.00
MARVA LYNETTE FRAZIER	467322973	CHECK	12/21/2021	\$585.00
MARVA LYNETTE FRAZIER	467324395	CHECK	1/25/2022	\$585.00
MARVA LYNETTE FRAZIER	467325821	CHECK	2/15/2022	\$585.00
MARVA LYNETTE FRAZIER	467327282	CHECK	3/22/2022	\$585.00
MARVA LYNETTE FRAZIER	467328698	CHECK	4/19/2022	\$585.00
MARVA LYNETTE FRAZIER	467330114	CHECK	5/17/2022	\$585.00
MARVA LYNETTE FRAZIER	467331600	CHECK	6/21/2022	\$585.00
MARVA LYNETTE FRAZIER	467333004	CHECK	7/19/2022	\$585.00
MARVA LYNETTE FRAZIER	467334416	CHECK	8/16/2022	\$585.00
YTD Total For MARVA LYNETTE FRAZIER			Is \$6,435.00	
MARVEL TRIGG	120786701	CHECK	10/22/2021	\$1,550.00
MARVEL TRIGG	120790114	CHECK	12/17/2021	\$1,550.00
YTD Total For MARVEL TRIGG			Is \$3,100.00	
MARVIA COLEMAN	467320117	CHECK	10/19/2021	\$17.00
YTD Total For MARVIA COLEMAN			Is \$17.00	
MARVIN J CARROLL	120793778	CHECK	2/7/2022	\$5,500.00
YTD Total For MARVIN J CARROLL			Is \$5,500.00	
MARVIN MILLER	120796008	CHECK	3/15/2022	\$5,460.00
MARVIN MILLER	120798155	CHECK	4/12/2022	\$1,820.00
MARVIN MILLER	467320118	CHECK	10/19/2021	\$811.00
MARVIN MILLER	467321541	CHECK	11/16/2021	\$811.00
MARVIN MILLER	467322974	CHECK	12/21/2021	\$793.00
YTD Total For MARVIN MILLER			Is \$9,695.00	
MARVIN VAN HAL MD	120795525	CHECK	3/8/2022	\$2,762.00
YTD Total For MARVIN VAN HAL MD			Is \$2,762.00	
MARVIS DILLARD	467320119	CHECK	10/19/2021	\$34.00
MARVIS DILLARD	467321542	CHECK	11/16/2021	\$34.00
YTD Total For MARVIS DILLARD			Is \$68.00	
MARY ALCALA WRIGHT	467323599	CHECK	1/11/2022	\$135.00
MARY ALCALA WRIGHT	467324396	CHECK	1/25/2022	\$45.00
MARY ALCALA WRIGHT	467325822	CHECK	2/15/2022	\$45.00
YTD Total For MARY ALCALA WRIGHT			Is \$225.00	
MARY C LEWIS	120787585	CHECK	11/9/2021	\$3,234.75
YTD Total For MARY C LEWIS			Is \$3,234.75	
MARY C LINSON	467320120	CHECK	10/19/2021	\$2,498.00
MARY C LINSON	467321543	CHECK	11/16/2021	\$2,498.00
MARY C LINSON	467322975	CHECK	12/21/2021	\$2,498.00
MARY C LINSON	467324397	CHECK	1/25/2022	\$2,498.00
MARY C LINSON	467325823	CHECK	2/15/2022	\$2,498.00

Vendor Name	Payment No	Method	Date	Amount
MARY C LINSON	467327283	CHECK	3/22/2022	\$2,498.00
MARY C LINSON	467328699	CHECK	4/19/2022	\$822.00
MARY C LINSON	467330115	CHECK	5/17/2022	\$822.00
MARY C LINSON	467331601	CHECK	6/21/2022	\$822.00
MARY C LINSON	467333005	CHECK	7/19/2022	\$934.00
MARY C LINSON	467333635	CHECK	8/2/2022	\$112.00
MARY C LINSON	467334417	CHECK	8/16/2022	\$934.00
YTD Total For MARY C LINSON			Is \$19,434.00	
MARY E BELL	467328700	CHECK	4/19/2022	\$1,506.00
MARY E BELL	467330116	CHECK	5/17/2022	\$502.00
MARY E BELL	467331602	CHECK	6/21/2022	\$502.00
MARY E BELL	467333006	CHECK	7/19/2022	\$502.00
MARY E BELL	467334418	CHECK	8/16/2022	\$502.00
YTD Total For MARY E BELL			Is \$3,514.00	
MARY E SNIDER	120789498	CHECK	12/7/2021	\$3,420.00
MARY E SNIDER	120794375	CHECK	2/15/2022	\$7,482.50
MARY E SNIDER	120799679	CHECK	5/3/2022	\$456.00
MARY E SNIDER	120800518	CHECK	5/17/2022	\$2,239.50
MARY E SNIDER	120804794	CHECK	7/19/2022	\$5,755.00
YTD Total For MARY E SNIDER			Is \$19,353.00	
MARY H PEARSON	120785588	CHECK	10/12/2021	\$1,090.00
MARY H PEARSON	120789102	CHECK	11/30/2021	\$2,180.00
MARY H PEARSON	120792401	CHECK	1/21/2022	\$2,180.00
MARY H PEARSON	120793949	CHECK	2/11/2022	\$1,090.00
YTD Total For MARY H PEARSON			Is \$6,540.00	
MARY L MACIAS	1200121605	EFT	10/5/2021	\$500.00
MARY L MACIAS	1200121875	EFT	10/19/2021	\$7,300.00
MARY L MACIAS	1200122194	EFT	11/2/2021	\$5,925.00
MARY L MACIAS	1200122474	EFT	11/16/2021	\$6,350.00
MARY L MACIAS	1200122807	EFT	12/6/2021	\$8,800.00
MARY L MACIAS	1200123092	EFT	12/21/2021	\$4,475.00
MARY L MACIAS	1200123405	EFT	1/11/2022	\$2,900.00
MARY L MACIAS	1200123714	EFT	1/25/2022	\$1,500.00
MARY L MACIAS	1200123936	EFT	2/1/2022	\$2,200.00
MARY L MACIAS	1200124224	EFT	2/15/2022	\$4,625.00
MARY L MACIAS	1200124570	EFT	3/8/2022	\$8,850.00
MARY L MACIAS	1200124866	EFT	3/22/2022	\$1,050.00
MARY L MACIAS	1200125166	EFT	4/5/2022	\$4,150.00
MARY L MACIAS	1200125438	EFT	4/19/2022	\$5,100.00
MARY L MACIAS	1200125709	EFT	5/3/2022	\$5,050.00
MARY L MACIAS	1200125998	EFT	5/17/2022	\$6,800.00
MARY L MACIAS	1200126364	EFT	6/7/2022	\$4,050.00
MARY L MACIAS	1200127105	EFT	7/11/2022	\$3,000.00
MARY L MACIAS	1200127600	EFT	8/2/2022	\$3,200.00
MARY L MACIAS	1200127704	EFT	8/2/2022	\$600.00
MARY L MACIAS	1200127723	EFT	8/5/2022	\$600.00
MARY L MACIAS	1200127928	EFT	8/16/2022	\$8,450.00
YTD Total For MARY L MACIAS			Is \$95,475.00	
MARY MEPURAM PHILIP	467320121	CHECK	10/19/2021	\$1,639.00
MARY MEPURAM PHILIP	467321544	CHECK	11/16/2021	\$1,639.00
MARY MEPURAM PHILIP	467322976	CHECK	12/21/2021	\$839.00
MARY MEPURAM PHILIP	467324398	CHECK	1/25/2022	\$839.00
MARY MEPURAM PHILIP	467325824	CHECK	2/15/2022	\$839.00
MARY MEPURAM PHILIP	467327284	CHECK	3/22/2022	\$1,420.00
MARY MEPURAM PHILIP	467327910	CHECK	4/5/2022	\$1,162.00
MARY MEPURAM PHILIP	467328701	CHECK	4/19/2022	\$1,420.00
MARY MEPURAM PHILIP	467330117	CHECK	5/17/2022	\$1,420.00
MARY MEPURAM PHILIP	467331603	CHECK	6/21/2022	\$1,420.00
MARY MEPURAM PHILIP	467333007	CHECK	7/19/2022	\$1,128.00

Vendor Name	Payment No	Method	Date	Amount
MARY MEPURAM PHILIP	467334419	CHECK	8/16/2022	\$1,128.00
YTD Total For MARY MEPURAM PHILIP			Is \$14,893.00	
MARY MOGA	4670045470	EFT	10/19/2021	\$1,092.00
MARY MOGA	4670045756	EFT	11/16/2021	\$1,450.00
MARY MOGA	4670046032	EFT	12/21/2021	\$1,450.00
MARY MOGA	4670046173	EFT	1/11/2022	\$358.00
MARY MOGA	4670046317	EFT	1/25/2022	\$1,450.00
MARY MOGA	4670046575	EFT	2/15/2022	\$1,450.00
MARY MOGA	4670046842	EFT	3/22/2022	\$1,950.00
MARY MOGA	4670047101	EFT	4/19/2022	\$1,950.00
MARY MOGA	4670047366	EFT	5/17/2022	\$1,950.00
MARY MOGA	4670047629	EFT	6/21/2022	\$1,950.00
MARY MOGA	4670047889	EFT	7/19/2022	\$1,950.00
MARY MOGA	4670048148	EFT	8/16/2022	\$1,950.00
YTD Total For MARY MOGA			Is \$18,950.00	
MARY W MBOGO	120791717	CHECK	1/11/2022	\$15.35
YTD Total For MARY W MBOGO			Is \$15.35	
MARYANNE MYERS	467320122	CHECK	10/19/2021	\$520.00
MARYANNE MYERS	467321545	CHECK	11/16/2021	\$520.00
MARYANNE MYERS	467322977	CHECK	12/21/2021	\$520.00
MARYANNE MYERS	467324399	CHECK	1/25/2022	\$1,375.00
MARYANNE MYERS	467325825	CHECK	2/15/2022	\$1,375.00
MARYANNE MYERS	467327285	CHECK	3/22/2022	\$1,375.00
MARYANNE MYERS	467328702	CHECK	4/19/2022	\$1,375.00
MARYANNE MYERS	467330118	CHECK	5/17/2022	\$1,375.00
MARYANNE MYERS	467331604	CHECK	6/21/2022	\$1,375.00
MARYANNE MYERS	467333008	CHECK	7/19/2022	\$1,375.00
MARYANNE MYERS	467334420	CHECK	8/16/2022	\$1,375.00
YTD Total For MARYANNE MYERS			Is \$12,560.00	
MARYKUTTY J PULLOLIL	467326465	CHECK	3/8/2022	\$1,458.00
MARYKUTTY J PULLOLIL	467327286	CHECK	3/22/2022	\$729.00
MARYKUTTY J PULLOLIL	467328703	CHECK	4/19/2022	\$3,181.00
MARYKUTTY J PULLOLIL	467330119	CHECK	5/17/2022	\$2,499.00
MARYKUTTY J PULLOLIL	467331605	CHECK	6/21/2022	\$2,499.00
MARYKUTTY J PULLOLIL	467333009	CHECK	7/19/2022	\$2,499.00
MARYKUTTY J PULLOLIL	467334421	CHECK	8/16/2022	\$2,499.00
YTD Total For MARYKUTTY J PULLOLIL			Is \$15,364.00	
MARYLYN IHEMERE	120797235	CHECK	3/29/2022	\$4,034.10
MARYLYN IHEMERE	120799177	CHECK	4/22/2022	\$1,264.00
MARYLYN IHEMERE	120801203	CHECK	5/24/2022	\$1,264.00
MARYLYN IHEMERE	120802451	CHECK	6/17/2022	\$1,264.00
YTD Total For MARYLYN IHEMERE			Is \$7,826.10	
MASCOT METROPOLITAN INC	120803790	CHECK	7/5/2022	\$17,090.00
YTD Total For MASCOT METROPOLITAN INC			Is \$17,090.00	
MASDON PROFESSIONAL SERVICES	1200122808	EFT	12/6/2021	\$3,499.72
MASDON PROFESSIONAL SERVICES	1200123093	EFT	12/21/2021	\$375.00
MASDON PROFESSIONAL SERVICES	1200124867	EFT	3/22/2022	\$550.00
MASDON PROFESSIONAL SERVICES	1200125167	EFT	4/5/2022	\$655.00
MASDON PROFESSIONAL SERVICES	1200125439	EFT	4/19/2022	\$140.00
YTD Total For MASDON PROFESSIONAL SERVICES			Is \$5,219.72	
MASON RIDGE APARTMENTS HOMES LLC	120805585	CHECK	7/29/2022	\$6,022.50
MASON RIDGE APARTMENTS HOMES LLC	120807615	CHECK	8/19/2022	\$915.00
MASON RIDGE APARTMENTS HOMES LLC	120807965	CHECK	8/30/2022	\$1,990.00
YTD Total For MASON RIDGE APARTMENTS HOMES LLC			Is \$8,927.50	
MASOOD MAKKAR	467320123	CHECK	10/19/2021	\$1,487.00
MASOOD MAKKAR	467321546	CHECK	11/16/2021	\$1,487.00
MASOOD MAKKAR	467322978	CHECK	12/21/2021	\$1,487.00
MASOOD MAKKAR	467324400	CHECK	1/25/2022	\$1,487.00
MASOOD MAKKAR	467325826	CHECK	2/15/2022	\$1,487.00

Vendor Name	Payment No	Method	Date	Amount
MASOOD MAKKAR	467327287	CHECK	3/22/2022	\$1,549.00
MASOOD MAKKAR	467328704	CHECK	4/19/2022	\$1,549.00
YTD Total For MASOOD MAKKAR			Is \$10,533.00	
MASS MEDICAL STORAGE	120787269	CHECK	11/2/2021	\$1,550.69
MASS MEDICAL STORAGE	120789499	CHECK	12/7/2021	\$759.68
YTD Total For MASS MEDICAL STORAGE			Is \$2,310.37	
MASSEY SERVICES INC	120785532	CHECK	10/8/2021	\$5,335.00
MASSEY SERVICES INC	120786136	CHECK	10/19/2021	\$16,320.00
MASSEY SERVICES INC	120787270	CHECK	11/2/2021	\$5,952.50
MASSEY SERVICES INC	120789500	CHECK	12/7/2021	\$5,850.00
MASSEY SERVICES INC	120791718	CHECK	1/11/2022	\$5,410.00
MASSEY SERVICES INC	120794376	CHECK	2/15/2022	\$75.00
MASSEY SERVICES INC	120797695	CHECK	4/5/2022	\$12,665.00
MASSEY SERVICES INC	120799680	CHECK	5/3/2022	\$1,000.00
MASSEY SERVICES INC	120800519	CHECK	5/17/2022	\$6,600.00
MASSEY SERVICES INC	120802873	CHECK	6/21/2022	\$7,700.00
MASSEY SERVICES INC	120803393	CHECK	6/24/2022	\$16,630.00
MASSEY SERVICES INC	120803791	CHECK	7/5/2022	\$150.00
MASSEY SERVICES INC	120804123	CHECK	7/8/2022	\$13,730.00
MASSEY SERVICES INC	120804400	CHECK	7/15/2022	\$150.00
MASSEY SERVICES INC	120804795	CHECK	7/19/2022	\$7,965.00
MASSEY SERVICES INC	120805371	CHECK	7/22/2022	\$1,925.00
MASSEY SERVICES INC	120805946	CHECK	8/2/2022	\$962.50
YTD Total For MASSEY SERVICES INC			Is \$108,420.00	
MASSOMA HAZARI	120789050	CHECK	11/23/2021	\$1,585.00
MASSOMA HAZARI	120790115	CHECK	12/17/2021	\$960.00
YTD Total For MASSOMA HAZARI			Is \$2,545.00	
MASTERS, TRACEY L	1200125440	EFT	4/19/2022	\$332.19
YTD Total For MASTERS, TRACEY L			Is \$332.19	
MATERIAL HANDLING SPECIALISTS LLC	120807021	CHECK	8/16/2022	\$850.00
YTD Total For MATERIAL HANDLING SPECIALISTS LLC			Is \$850.00	
MATHEL MILLER JR	120786702	CHECK	10/22/2021	\$1,550.00
MATHEL MILLER JR	120788718	CHECK	11/16/2021	\$1,550.00
MATHEL MILLER JR	120794883	CHECK	2/22/2022	\$6,735.00
MATHEL MILLER JR	120797144	CHECK	3/25/2022	\$1,600.00
MATHEL MILLER JR	120807368	CHECK	8/16/2022	\$6,875.00
YTD Total For MATHEL MILLER JR			Is \$18,310.00	
MATHESON TRI-GAS	120785277	CHECK	10/5/2021	\$352.85
MATHESON TRI-GAS	120786137	CHECK	10/19/2021	\$223.50
MATHESON TRI-GAS	120787271	CHECK	11/2/2021	\$1,079.75
MATHESON TRI-GAS	120788253	CHECK	11/16/2021	\$197.40
MATHESON TRI-GAS	120789501	CHECK	12/7/2021	\$5,126.48
MATHESON TRI-GAS	120790544	CHECK	12/21/2021	\$163.50
MATHESON TRI-GAS	120791132	CHECK	12/31/2021	\$0.00
MATHESON TRI-GAS	120791720	CHECK	1/11/2022	\$5,791.91
MATHESON TRI-GAS	120792812	CHECK	1/25/2022	\$302.34
MATHESON TRI-GAS	120793483	CHECK	2/1/2022	\$89.30
MATHESON TRI-GAS	120794377	CHECK	2/15/2022	\$3,572.46
MATHESON TRI-GAS	120795526	CHECK	3/8/2022	\$1,594.53
MATHESON TRI-GAS	120796632	CHECK	3/22/2022	\$1,582.06
MATHESON TRI-GAS	120797145	CHECK	3/25/2022	\$1,460.60
MATHESON TRI-GAS	120797696	CHECK	4/5/2022	\$2,443.98
MATHESON TRI-GAS	120798752	CHECK	4/19/2022	\$2,402.36
MATHESON TRI-GAS	120799681	CHECK	5/3/2022	\$1,353.69
MATHESON TRI-GAS	120800520	CHECK	5/17/2022	\$2,328.81
MATHESON TRI-GAS	120801793	CHECK	6/7/2022	\$2,927.45
MATHESON TRI-GAS	120802874	CHECK	6/21/2022	\$3,186.09
MATHESON TRI-GAS	120803792	CHECK	7/5/2022	\$411.65
MATHESON TRI-GAS	120804796	CHECK	7/19/2022	\$1,714.05

Vendor Name	Payment No	Method	Date	Amount
MATHESON TRI-GAS	120805372	CHECK	7/22/2022	\$456.00
MATHESON TRI-GAS	120805947	CHECK	8/2/2022	\$1,652.12
MATHESON TRI-GAS	120807022	CHECK	8/16/2022	\$1,905.95
YTD Total For MATHESON TRI-GAS			Is \$42,318.83	
MATHEW BABY	467320124	CHECK	10/19/2021	\$1,387.00
MATHEW BABY	467321547	CHECK	11/16/2021	\$1,470.00
MATHEW BABY	467322979	CHECK	12/21/2021	\$1,470.00
MATHEW BABY	467324401	CHECK	1/25/2022	\$1,778.00
MATHEW BABY	467324991	CHECK	1/25/2022	\$308.00
MATHEW BABY	467325827	CHECK	2/15/2022	\$1,778.00
MATHEW BABY	467327288	CHECK	3/22/2022	\$1,778.00
MATHEW BABY	467328705	CHECK	4/19/2022	\$1,778.00
MATHEW BABY	467330120	CHECK	5/17/2022	\$1,778.00
MATHEW BABY	467331606	CHECK	6/21/2022	\$1,778.00
MATHEW BABY	467333010	CHECK	7/19/2022	\$1,778.00
MATHEW BABY	467334422	CHECK	8/16/2022	\$1,778.00
YTD Total For MATHEW BABY			Is \$18,859.00	
MATHEW VARGHESE	467320125	CHECK	10/19/2021	\$744.00
MATHEW VARGHESE	467321548	CHECK	11/16/2021	\$744.00
MATHEW VARGHESE	467322980	CHECK	12/21/2021	\$744.00
MATHEW VARGHESE	467324402	CHECK	1/25/2022	\$744.00
MATHEW VARGHESE	467325828	CHECK	2/15/2022	\$744.00
MATHEW VARGHESE	467327289	CHECK	3/22/2022	\$744.00
MATHEW VARGHESE	467328706	CHECK	4/19/2022	\$719.00
MATHEW VARGHESE	467330121	CHECK	5/17/2022	\$719.00
MATHEW VARGHESE	467331607	CHECK	6/21/2022	\$719.00
MATHEW VARGHESE	467333011	CHECK	7/19/2022	\$719.00
MATHEW VARGHESE	467334423	CHECK	8/16/2022	\$719.00
YTD Total For MATHEW VARGHESE			Is \$8,059.00	
MATHIAS RAPHAEL PLLC IOLTA	120788254	CHECK	11/16/2021	\$20,000.00
YTD Total For MATHIAS RAPHAEL PLLC IOLTA			Is \$20,000.00	
MATHIS, TRALAN	120797697	CHECK	4/5/2022	\$302.94
YTD Total For MATHIS, TRALAN			Is \$302.94	
MATTHEW ESPINOSA	120785278	CHECK	10/5/2021	\$300.00
MATTHEW ESPINOSA	120786138	CHECK	10/19/2021	\$100.00
MATTHEW ESPINOSA	120787272	CHECK	11/2/2021	\$1,200.00
MATTHEW ESPINOSA	120788255	CHECK	11/16/2021	\$750.00
MATTHEW ESPINOSA	120789502	CHECK	12/7/2021	\$700.00
MATTHEW ESPINOSA	120790545	CHECK	12/21/2021	\$1,100.00
MATTHEW ESPINOSA	120791721	CHECK	1/11/2022	\$1,900.00
MATTHEW ESPINOSA	120792813	CHECK	1/25/2022	\$100.00
MATTHEW ESPINOSA	120793484	CHECK	2/1/2022	\$800.00
MATTHEW ESPINOSA	120794378	CHECK	2/15/2022	\$5,190.00
MATTHEW ESPINOSA	120795527	CHECK	3/8/2022	\$650.00
MATTHEW ESPINOSA	120796633	CHECK	3/22/2022	\$2,290.00
MATTHEW ESPINOSA	120797698	CHECK	4/5/2022	\$1,150.00
MATTHEW ESPINOSA	120798753	CHECK	4/19/2022	\$4,930.00
MATTHEW ESPINOSA	120799682	CHECK	5/3/2022	\$5,080.00
MATTHEW ESPINOSA	120800521	CHECK	5/17/2022	\$2,820.00
MATTHEW ESPINOSA	120801794	CHECK	6/7/2022	\$4,680.00
MATTHEW ESPINOSA	120802875	CHECK	6/21/2022	\$200.00
MATTHEW ESPINOSA	120803793	CHECK	7/5/2022	\$1,000.00
MATTHEW ESPINOSA	120804797	CHECK	7/19/2022	\$1,250.00
MATTHEW ESPINOSA	120805948	CHECK	8/2/2022	\$2,450.00
MATTHEW ESPINOSA	120807023	CHECK	8/16/2022	\$1,000.00
YTD Total For MATTHEW ESPINOSA			Is \$39,640.00	
MATTHEW GARRETT	467320126	CHECK	10/19/2021	\$1,010.00
MATTHEW GARRETT	467321549	CHECK	11/16/2021	\$1,010.00
MATTHEW GARRETT	467322981	CHECK	12/21/2021	\$1,010.00

Vendor Name	Payment No	Method	Date	Amount
MATTHEW GARRETT	467324403	CHECK	1/25/2022	\$1,010.00
MATTHEW GARRETT	467325829	CHECK	2/15/2022	\$1,010.00
MATTHEW GARRETT	467327290	CHECK	3/22/2022	\$1,010.00
MATTHEW GARRETT	467328707	CHECK	4/19/2022	\$1,010.00
MATTHEW GARRETT	467330122	CHECK	5/17/2022	\$1,010.00
MATTHEW GARRETT	467331608	CHECK	6/21/2022	\$1,010.00
MATTHEW GARRETT	467333012	CHECK	7/19/2022	\$1,010.00
YTD Total For MATTHEW GARRETT			Is \$10,100.00	
MATTHEW GRIGER	120794379	CHECK	2/15/2022	\$750.00
YTD Total For MATTHEW GRIGER			Is \$750.00	
MATTHEW JOHNSON & JOHEINYS C SANCHEZ VILLAMIL	120786703	CHECK	10/22/2021	\$1,900.00
MATTHEW JOHNSON & JOHEINYS C SANCHEZ VILLAMIL	120787760	CHECK	11/12/2021	\$1,900.00
MATTHEW JOHNSON & JOHEINYS C SANCHEZ VILLAMIL	120803260	CHECK	6/22/2022	\$4,800.00
MATTHEW JOHNSON & JOHEINYS C SANCHEZ VILLAMIL	120805167	CHECK	7/19/2022	\$2,400.00
YTD Total For MATTHEW JOHNSON & JOHEINYS C SANCHEZ VILLAMIL			Is \$11,000.00	
MATTHEW TRAN	467320127	CHECK	10/19/2021	\$585.00
MATTHEW TRAN	467321550	CHECK	11/16/2021	\$585.00
MATTHEW TRAN	467322982	CHECK	12/21/2021	\$585.00
MATTHEW TRAN	467324404	CHECK	1/25/2022	\$585.00
MATTHEW TRAN	467325830	CHECK	2/15/2022	\$585.00
MATTHEW TRAN	467327291	CHECK	3/22/2022	\$585.00
MATTHEW TRAN	467328708	CHECK	4/19/2022	\$585.00
MATTHEW TRAN	467330123	CHECK	5/17/2022	\$585.00
MATTHEW TRAN	467331609	CHECK	6/21/2022	\$585.00
MATTHEW TRAN	467333013	CHECK	7/19/2022	\$585.00
MATTHEW TRAN	467334424	CHECK	8/16/2022	\$585.00
YTD Total For MATTHEW TRAN			Is \$6,435.00	
MATTHEW V JESUDAS	467320128	CHECK	10/19/2021	\$4,913.00
MATTHEW V JESUDAS	467321551	CHECK	11/16/2021	\$4,704.00
MATTHEW V JESUDAS	467322983	CHECK	12/21/2021	\$4,765.00
MATTHEW V JESUDAS	467324405	CHECK	1/25/2022	\$4,826.00
MATTHEW V JESUDAS	467325831	CHECK	2/15/2022	\$4,765.00
MATTHEW V JESUDAS	467327292	CHECK	3/22/2022	\$4,765.00
MATTHEW V JESUDAS	467328709	CHECK	4/19/2022	\$4,765.00
MATTHEW V JESUDAS	467330124	CHECK	5/17/2022	\$4,765.00
MATTHEW V JESUDAS	467331610	CHECK	6/21/2022	\$4,765.00
MATTHEW V JESUDAS	467333014	CHECK	7/19/2022	\$4,768.00
MATTHEW V JESUDAS	467334425	CHECK	8/16/2022	\$4,768.00
YTD Total For MATTHEW V JESUDAS			Is \$52,569.00	
MATTIE MOORE	467320129	CHECK	10/19/2021	\$573.00
MATTIE MOORE	467321552	CHECK	11/16/2021	\$573.00
MATTIE MOORE	467322984	CHECK	12/21/2021	\$573.00
MATTIE MOORE	467324406	CHECK	1/25/2022	\$573.00
MATTIE MOORE	467325832	CHECK	2/15/2022	\$573.00
MATTIE MOORE	467327293	CHECK	3/22/2022	\$573.00
MATTIE MOORE	467328710	CHECK	4/19/2022	\$573.00
MATTIE MOORE	467330125	CHECK	5/17/2022	\$573.00
MATTIE MOORE	467331611	CHECK	6/21/2022	\$573.00
MATTIE MOORE	467333015	CHECK	7/19/2022	\$573.00
MATTIE MOORE	467334426	CHECK	8/16/2022	\$573.00
YTD Total For MATTIE MOORE			Is \$6,303.00	
MAURICE E KLEIN	120796634	CHECK	3/22/2022	\$975.00
YTD Total For MAURICE E KLEIN			Is \$975.00	
MAXARI ENERGY LLC	120796635	CHECK	3/22/2022	\$35,700.00
MAXARI ENERGY LLC	120804798	CHECK	7/19/2022	\$452.16
MAXARI ENERGY LLC	120807024	CHECK	8/16/2022	\$362.16
YTD Total For MAXARI ENERGY LLC			Is \$36,514.32	
MAXEY, GREGORY D	1200124868	EFT	3/22/2022	\$408.50
YTD Total For MAXEY, GREGORY D			Is \$408.50	

Vendor Name	Payment No	Method	Date	Amount
MAXIS RE	120801011	CHECK	5/20/2022	\$6,892.00
MAXIS RE	120802326	CHECK	6/14/2022	\$1,399.00
MAXIS RE	120804401	CHECK	7/15/2022	\$1,399.00
YTD Total For MAXIS RE			Is \$9,690.00	
MAXWELL S BAYMAN	120796636	CHECK	3/22/2022	\$750.00
YTD Total For MAXWELL S BAYMAN			Is \$750.00	
MAXWELL UGOCHUKWU	467320130	CHECK	10/19/2021	\$1,470.00
MAXWELL UGOCHUKWU	467321553	CHECK	11/16/2021	\$1,470.00
MAXWELL UGOCHUKWU	467322985	CHECK	12/21/2021	\$1,470.00
YTD Total For MAXWELL UGOCHUKWU			Is \$4,410.00	
MAY FORD	120796637	CHECK	3/22/2022	\$163.62
YTD Total For MAY FORD			Is \$163.62	
MAYAN PALMS HLD LLC	4670045471	EFT	10/19/2021	\$1,191.00
MAYAN PALMS HLD LLC	4670045757	EFT	11/16/2021	\$1,188.00
MAYAN PALMS HLD LLC	4670046033	EFT	12/21/2021	\$1,173.00
YTD Total For MAYAN PALMS HLD LLC			Is \$3,552.00	
MAYRA LOZANO	120802876	CHECK	6/21/2022	\$1,200.00
MAYRA LOZANO	120804799	CHECK	7/19/2022	\$1,200.00
MAYRA LOZANO	120807025	CHECK	8/16/2022	\$1,200.00
YTD Total For MAYRA LOZANO			Is \$3,600.00	
MAYS, LELA DENISE	1200121876	EFT	10/19/2021	\$2,328.75
YTD Total For MAYS, LELA DENISE			Is \$2,328.75	
MBM CORP	120805949	CHECK	8/2/2022	\$2,313.35
YTD Total For MBM CORP			Is \$2,313.35	
MC & SONS LTD	1200121877	EFT	10/19/2021	\$1,611.04
MC & SONS LTD	1200122599	EFT	11/16/2021	\$1,611.04
MC & SONS LTD	1200123094	EFT	12/21/2021	\$1,611.04
MC & SONS LTD	1200123406	EFT	1/11/2022	\$1,611.04
MC & SONS LTD	1200124225	EFT	2/15/2022	\$1,611.04
MC & SONS LTD	1200124869	EFT	3/22/2022	\$1,688.96
MC & SONS LTD	1200125441	EFT	4/19/2022	\$1,650.00
MC & SONS LTD	1200126144	EFT	5/20/2022	\$1,650.00
MC & SONS LTD	1200126692	EFT	6/21/2022	\$3,300.00
MC & SONS LTD	1200128098	EFT	8/19/2022	\$1,650.00
YTD Total For MC & SONS LTD			Is \$17,994.16	
MCAFEE3 ARCHITECTURE INC	120788256	CHECK	11/16/2021	\$151,468.08
MCAFEE3 ARCHITECTURE INC	120794380	CHECK	2/15/2022	\$177,922.32
MCAFEE3 ARCHITECTURE INC	120802877	CHECK	6/21/2022	\$102,593.16
YTD Total For MCAFEE3 ARCHITECTURE INC			Is \$431,983.56	
MCCANN, ARDIS L	1200126990	EFT	7/5/2022	\$18.01
YTD Total For MCCANN, ARDIS L			Is \$18.01	
MCCAW PROPERTY MANAGEMENT LLC	120786704	CHECK	10/22/2021	\$1,425.00
MCCAW PROPERTY MANAGEMENT LLC	120788719	CHECK	11/16/2021	\$1,425.00
MCCAW PROPERTY MANAGEMENT LLC	120790116	CHECK	12/17/2021	\$1,425.00
MCCAW PROPERTY MANAGEMENT LLC	120792195	CHECK	1/14/2022	\$1,425.00
MCCAW PROPERTY MANAGEMENT LLC	120793950	CHECK	2/11/2022	\$1,425.00
MCCAW PROPERTY MANAGEMENT LLC	120796184	CHECK	3/18/2022	\$1,425.00
MCCAW PROPERTY MANAGEMENT LLC	120803794	CHECK	7/5/2022	\$900.00
MCCAW PROPERTY MANAGEMENT LLC	120804800	CHECK	7/19/2022	\$900.00
MCCAW PROPERTY MANAGEMENT LLC	467320131	CHECK	10/19/2021	\$2,618.00
MCCAW PROPERTY MANAGEMENT LLC	467321554	CHECK	11/16/2021	\$2,618.00
MCCAW PROPERTY MANAGEMENT LLC	467322986	CHECK	12/21/2021	\$2,618.00
MCCAW PROPERTY MANAGEMENT LLC	467324407	CHECK	1/25/2022	\$2,618.00
MCCAW PROPERTY MANAGEMENT LLC	467325833	CHECK	2/15/2022	\$2,704.00
MCCAW PROPERTY MANAGEMENT LLC	467327294	CHECK	3/22/2022	\$2,067.00
YTD Total For MCCAW PROPERTY MANAGEMENT LLC			Is \$25,593.00	
MCCORMICK, PEGGY	1200124226	EFT	2/15/2022	\$57.96
MCCORMICK, PEGGY	1200126365	EFT	6/7/2022	\$506.11
MCCORMICK, PEGGY	120795528	CHECK	3/8/2022	\$86.94

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MCCORMICK, PEGGY			Is \$651.01	
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120786139	CHECK	10/19/2021	\$124,278.23
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120788257	CHECK	11/16/2021	\$84,735.90
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120791722	CHECK	1/11/2022	\$2,137.50
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120794381	CHECK	2/15/2022	\$39,475.53
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120795529	CHECK	3/8/2022	\$12,556.25
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120797699	CHECK	4/5/2022	\$14,666.66
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120798754	CHECK	4/19/2022	\$13,071.68
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120799683	CHECK	5/3/2022	\$89,348.34
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120800522	CHECK	5/17/2022	\$1,003.75
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120801795	CHECK	6/7/2022	\$6,081.25
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120802878	CHECK	6/21/2022	\$92,745.00
MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC	120807026	CHECK	8/16/2022	\$61,709.05
YTD Total For MCCOY COLLABORATIVE PRESERVATION ARCHITECTURE PLLC			Is \$541,809.14	
MCCULLOUGH, WESLEY	120789503	CHECK	12/7/2021	\$12.39
MCCULLOUGH, WESLEY	120796638	CHECK	3/22/2022	\$108.00
YTD Total For MCCULLOUGH, WESLEY			Is \$120.39	
MCDANIEL, ERICA	1200123095	EFT	12/21/2021	\$87.61
MCDANIEL, ERICA	1200127929	EFT	8/16/2022	\$848.07
YTD Total For MCDANIEL, ERICA			Is \$935.68	
MCDONALD JR, GARY COATES	1200125168	EFT	4/5/2022	\$1,214.81
MCDONALD JR, GARY COATES	1200125999	EFT	5/17/2022	\$436.56
YTD Total For MCDONALD JR, GARY COATES			Is \$1,651.37	
MCGRUFF SEIBELS & WILLIAMS OF TEXAS INC	120795530	CHECK	3/8/2022	\$49,000.00
MCGRUFF SEIBELS & WILLIAMS OF TEXAS INC	120796639	CHECK	3/22/2022	\$210,522.57
MCGRUFF SEIBELS & WILLIAMS OF TEXAS INC	120801316	CHECK	5/27/2022	\$7,344.76
MCGRUFF SEIBELS & WILLIAMS OF TEXAS INC	120803505	CHECK	7/1/2022	\$2,540,134.74
YTD Total For MCGRUFF SEIBELS & WILLIAMS OF TEXAS INC			Is \$2,807,002.07	
MCGUIRE II, JIMMIE W	120794382	CHECK	2/15/2022	\$25.00
MCGUIRE II, JIMMIE W	120795531	CHECK	3/8/2022	\$8.38
YTD Total For MCGUIRE II, JIMMIE W			Is \$33.38	
MCI PROPERTIES GROUP CORP	120801421	CHECK	6/3/2022	\$3,600.00
MCI PROPERTIES GROUP CORP	120805373	CHECK	7/22/2022	\$1,800.00
MCI PROPERTIES GROUP CORP	467320132	CHECK	10/19/2021	\$1,196.00
MCI PROPERTIES GROUP CORP	467321555	CHECK	11/16/2021	\$1,196.00
MCI PROPERTIES GROUP CORP	467322987	CHECK	12/21/2021	\$1,196.00
MCI PROPERTIES GROUP CORP	467324408	CHECK	1/25/2022	\$1,196.00
MCI PROPERTIES GROUP CORP	467325834	CHECK	2/15/2022	\$1,196.00
MCI PROPERTIES GROUP CORP	467327295	CHECK	3/22/2022	\$1,196.00
MCI PROPERTIES GROUP CORP	467328711	CHECK	4/19/2022	\$1,196.00
MCI PROPERTIES GROUP CORP	467330126	CHECK	5/17/2022	\$1,070.00
MCI PROPERTIES GROUP CORP	467331612	CHECK	6/21/2022	\$1,070.00
MCI PROPERTIES GROUP CORP	467333016	CHECK	7/19/2022	\$1,070.00
MCI PROPERTIES GROUP CORP	467334427	CHECK	8/16/2022	\$1,070.00
YTD Total For MCI PROPERTIES GROUP CORP			Is \$18,052.00	
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120785279	CHECK	10/5/2021	\$869.20
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120786140	CHECK	10/19/2021	\$10,593.20
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120787273	CHECK	11/2/2021	\$4,592.80
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120788258	CHECK	11/16/2021	\$59.30
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120789504	CHECK	12/7/2021	\$5,106.32
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120790546	CHECK	12/21/2021	\$75,431.82
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120791723	CHECK	1/11/2022	\$2,613.67
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120792814	CHECK	1/25/2022	\$29,966.50
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120793485	CHECK	2/1/2022	\$142.70
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120794383	CHECK	2/15/2022	\$1,721.56
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120795532	CHECK	3/8/2022	\$9,590.37
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120795533	CHECK	3/8/2022	\$303.72
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120796640	CHECK	3/22/2022	\$385.60
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120797700	CHECK	4/5/2022	\$140,679.74

Vendor Name	Payment No	Method	Date	Amount
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120798755	CHECK	4/19/2022	\$370.35
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120799684	CHECK	5/3/2022	\$9,140.86
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120800523	CHECK	5/17/2022	\$795.26
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120802879	CHECK	6/21/2022	\$458.42
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120803795	CHECK	7/5/2022	\$1,481.40
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120803796	CHECK	7/5/2022	\$287.36
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120804801	CHECK	7/19/2022	\$75,786.16
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120804802	CHECK	7/19/2022	\$190.64
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120805950	CHECK	8/2/2022	\$646.56
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120805951	CHECK	8/2/2022	\$793.04
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120807027	CHECK	8/16/2022	\$2,251.44
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120807028	CHECK	8/16/2022	\$1,278.89
YTD Total For MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			Is \$375,536.88	
MCKINNEY HOUSING AUTHORITY	467320133	CHECK	10/19/2021	\$2,700.42
MCKINNEY HOUSING AUTHORITY	467321556	CHECK	11/16/2021	\$1,092.56
MCKINNEY HOUSING AUTHORITY	467322988	CHECK	12/21/2021	\$5,088.89
MCKINNEY HOUSING AUTHORITY	467324992	CHECK	1/25/2022	\$2,557.12
MCKINNEY HOUSING AUTHORITY	467325835	CHECK	2/15/2022	\$2,839.12
MCKINNEY HOUSING AUTHORITY	467327296	CHECK	3/22/2022	\$2,739.12
MCKINNEY HOUSING AUTHORITY	467328712	CHECK	4/19/2022	\$2,739.12
MCKINNEY HOUSING AUTHORITY	467330127	CHECK	5/17/2022	\$7,246.98
MCKINNEY HOUSING AUTHORITY	467331613	CHECK	6/21/2022	\$3,835.30
MCKINNEY HOUSING AUTHORITY	467333017	CHECK	7/19/2022	\$3,835.30
MCKINNEY HOUSING AUTHORITY	467334428	CHECK	8/16/2022	\$3,835.30
YTD Total For MCKINNEY HOUSING AUTHORITY			Is \$38,509.23	
MCKINNON, JONATHAN	1200125442	EFT	4/19/2022	\$75.00
YTD Total For MCKINNON, JONATHAN			Is \$75.00	
MCKOOL SMITH PC	120797701	CHECK	4/5/2022	\$750.00
YTD Total For MCKOOL SMITH PC			Is \$750.00	
MCMILLAN JAMES EQUIPMENT CO LP	120787274	CHECK	11/2/2021	\$37,334.00
MCMILLAN JAMES EQUIPMENT CO LP	120788259	CHECK	11/16/2021	\$30,037.00
MCMILLAN JAMES EQUIPMENT CO LP	120789505	CHECK	12/7/2021	\$6,623.00
MCMILLAN JAMES EQUIPMENT CO LP	120790547	CHECK	12/21/2021	\$15,600.00
MCMILLAN JAMES EQUIPMENT CO LP	120791724	CHECK	1/11/2022	\$40,000.00
MCMILLAN JAMES EQUIPMENT CO LP	120792815	CHECK	1/25/2022	\$6,417.00
MCMILLAN JAMES EQUIPMENT CO LP	120793486	CHECK	2/1/2022	\$23,878.00
MCMILLAN JAMES EQUIPMENT CO LP	120794384	CHECK	2/15/2022	\$10,320.00
MCMILLAN JAMES EQUIPMENT CO LP	120795534	CHECK	3/8/2022	\$396,094.00
MCMILLAN JAMES EQUIPMENT CO LP	120796641	CHECK	3/22/2022	\$7,130.00
MCMILLAN JAMES EQUIPMENT CO LP	120799685	CHECK	5/3/2022	\$7,067.00
MCMILLAN JAMES EQUIPMENT CO LP	120800524	CHECK	5/17/2022	\$73,225.00
MCMILLAN JAMES EQUIPMENT CO LP	120803797	CHECK	7/5/2022	\$83,618.00
MCMILLAN JAMES EQUIPMENT CO LP	120805952	CHECK	8/2/2022	\$16,405.00
YTD Total For MCMILLAN JAMES EQUIPMENT CO LP			Is \$753,748.00	
MCNEIL, MARY JAYNE	1200127296	EFT	7/19/2022	\$1,290.72
YTD Total For MCNEIL, MARY JAYNE			Is \$1,290.72	
MCNICHOLS COMPANY	120788260	CHECK	11/16/2021	\$6,433.91
MCNICHOLS COMPANY	120789506	CHECK	12/7/2021	\$2,125.62
YTD Total For MCNICHOLS COMPANY			Is \$8,559.53	
MCP TIDES AT VALLEY RANCH TIC I LLC	120787586	CHECK	11/9/2021	\$1,800.00
YTD Total For MCP TIDES AT VALLEY RANCH TIC I LLC			Is \$1,800.00	
MCP TIDES AT VALLEY TIC I LLC	120790002	CHECK	12/14/2021	\$3,600.00
MCP TIDES AT VALLEY TIC I LLC	120793487	CHECK	2/1/2022	\$900.00
MCP TIDES AT VALLEY TIC I LLC	120794385	CHECK	2/15/2022	\$900.00
MCP TIDES AT VALLEY TIC I LLC	120796642	CHECK	3/22/2022	\$900.00
MCP TIDES AT VALLEY TIC I LLC	120797702	CHECK	4/5/2022	\$40.83
MCP TIDES AT VALLEY TIC I LLC	120797959	CHECK	4/5/2022	\$3,600.00
MCP TIDES AT VALLEY TIC I LLC	120798756	CHECK	4/19/2022	\$937.99
MCP TIDES AT VALLEY TIC I LLC	120800525	CHECK	5/17/2022	\$938.74

Vendor Name	Payment No	Method	Date	Amount
MCP TIDES AT VALLEY TIC I LLC	120801796	CHECK	6/7/2022	\$43.68
MCP TIDES AT VALLEY TIC I LLC	120802880	CHECK	6/21/2022	\$900.00
MCP TIDES AT VALLEY TIC I LLC	120803798	CHECK	7/5/2022	\$16.32
MCP TIDES AT VALLEY TIC I LLC	120804402	CHECK	7/15/2022	\$6,777.15
MCP TIDES AT VALLEY TIC I LLC	120804803	CHECK	7/19/2022	\$900.00
MCP TIDES AT VALLEY TIC I LLC	120805953	CHECK	8/2/2022	\$36.03
MCP TIDES AT VALLEY TIC I LLC	120807029	CHECK	8/16/2022	\$900.00
MCP TIDES AT VALLEY TIC I LLC	120807616	CHECK	8/19/2022	\$1,639.00
MCP TIDES AT VALLEY TIC I LLC	120807798	CHECK	8/23/2022	\$5,896.06
YTD Total For MCP TIDES AT VALLEY TIC I LLC			Is \$28,925.80	
MCP TIDES ON WESTCHESTER LLC	120786141	CHECK	10/19/2021	\$1,165.00
MCP TIDES ON WESTCHESTER LLC	120786705	CHECK	10/22/2021	\$5,515.00
MCP TIDES ON WESTCHESTER LLC	120787761	CHECK	11/12/2021	\$1,165.00
MCP TIDES ON WESTCHESTER LLC	120788907	CHECK	11/19/2021	\$1,045.00
YTD Total For MCP TIDES ON WESTCHESTER LLC			Is \$8,890.00	
MDL THE WAY LP	1200121878	EFT	10/19/2021	\$900.00
MDL THE WAY LP	1200122195	EFT	11/2/2021	\$125.37
MDL THE WAY LP	1200122475	EFT	11/16/2021	\$900.00
MDL THE WAY LP	1200123096	EFT	12/21/2021	\$1,033.65
MDL THE WAY LP	1200123715	EFT	1/25/2022	\$900.00
MDL THE WAY LP	1200124227	EFT	2/15/2022	\$1,016.83
MDL THE WAY LP	1200124870	EFT	3/22/2022	\$900.00
MDL THE WAY LP	1200125443	EFT	4/19/2022	\$900.00
MDL THE WAY LP	1200126000	EFT	5/17/2022	\$900.00
MDL THE WAY LP	1200126693	EFT	6/21/2022	\$900.00
MDL THE WAY LP	1200127297	EFT	7/19/2022	\$900.00
MDL THE WAY LP	1200127930	EFT	8/16/2022	\$128.14
MDL THE WAY LP	120796643	CHECK	3/22/2022	\$123.77
MDL THE WAY LP	120802881	CHECK	6/21/2022	\$262.43
MDL THE WAY LP	4670045472	EFT	10/19/2021	\$4,163.00
MDL THE WAY LP	4670045612	EFT	11/2/2021	\$291.00
MDL THE WAY LP	4670045758	EFT	11/16/2021	\$3,636.00
MDL THE WAY LP	4670045887	EFT	12/7/2021	\$722.00
MDL THE WAY LP	4670046034	EFT	12/21/2021	\$4,438.00
MDL THE WAY LP	4670046174	EFT	1/11/2022	\$60.00
MDL THE WAY LP	4670046318	EFT	1/25/2022	\$4,393.00
MDL THE WAY LP	4670046576	EFT	2/15/2022	\$4,493.00
MDL THE WAY LP	4670046843	EFT	3/22/2022	\$4,393.00
MDL THE WAY LP	4670047102	EFT	4/19/2022	\$4,393.00
MDL THE WAY LP	4670047367	EFT	5/17/2022	\$4,393.00
MDL THE WAY LP	4670047630	EFT	6/21/2022	\$4,393.00
MDL THE WAY LP	4670047890	EFT	7/19/2022	\$4,378.00
MDL THE WAY LP	4670048149	EFT	8/16/2022	\$4,397.00
YTD Total For MDL THE WAY LP			Is \$58,433.19	
MEADOWBROOK HEIGHTS APARTMENTS LLC	120799087	CHECK	4/19/2022	\$2,760.96
MEADOWBROOK HEIGHTS APARTMENTS LLC	120801012	CHECK	5/20/2022	\$620.00
MEADOWBROOK HEIGHTS APARTMENTS LLC	120802327	CHECK	6/14/2022	\$620.00
MEADOWBROOK HEIGHTS APARTMENTS LLC	120804403	CHECK	7/15/2022	\$620.00
YTD Total For MEADOWBROOK HEIGHTS APARTMENTS LLC			Is \$4,620.96	
MEADOWPARK APTS	1200127116	EFT	7/12/2022	\$2,450.00
MEADOWPARK APTS	1200127738	EFT	8/5/2022	\$1,225.00
MEADOWPARK APTS	4670045473	EFT	10/19/2021	\$1,748.00
MEADOWPARK APTS	4670045759	EFT	11/16/2021	\$1,748.00
MEADOWPARK APTS	4670046035	EFT	12/21/2021	\$1,748.00
MEADOWPARK APTS	4670046319	EFT	1/25/2022	\$1,745.00
MEADOWPARK APTS	4670046577	EFT	2/15/2022	\$1,745.00
MEADOWPARK APTS	4670046844	EFT	3/22/2022	\$1,745.00
MEADOWPARK APTS	4670047103	EFT	4/19/2022	\$1,745.00
MEADOWPARK APTS	4670047368	EFT	5/17/2022	\$1,745.00

Vendor Name	Payment No	Method	Date	Amount
MEADOWPARK APTS	4670047631	EFT	6/21/2022	\$1,647.00
MEADOWPARK APTS	4670047891	EFT	7/19/2022	\$1,798.00
MEADOWPARK APTS	4670048150	EFT	8/16/2022	\$1,798.00
MEADOWPARK APTS	467328713	CHECK	4/19/2022	\$1,745.00
YTD Total For MEADOWPARK APTS			Is \$24,632.00	
MEADOWS 1500 BLUEGROVE 88 LLC	120787275	CHECK	11/2/2021	\$820.00
MEADOWS 1500 BLUEGROVE 88 LLC	120788720	CHECK	11/16/2021	\$7,178.00
MEADOWS 1500 BLUEGROVE 88 LLC	120789051	CHECK	11/23/2021	\$9,282.45
MEADOWS 1500 BLUEGROVE 88 LLC	120790893	CHECK	12/21/2021	\$12,927.56
MEADOWS 1500 BLUEGROVE 88 LLC	120790999	CHECK	12/28/2021	\$3,157.50
MEADOWS 1500 BLUEGROVE 88 LLC	120792082	CHECK	1/11/2022	\$2,690.00
MEADOWS 1500 BLUEGROVE 88 LLC	120792295	CHECK	1/18/2022	\$5,233.00
MEADOWS 1500 BLUEGROVE 88 LLC	120793187	CHECK	1/25/2022	\$6,032.00
MEADOWS 1500 BLUEGROVE 88 LLC	120793779	CHECK	2/7/2022	\$5,254.80
MEADOWS 1500 BLUEGROVE 88 LLC	120794703	CHECK	2/18/2022	\$2,100.00
MEADOWS 1500 BLUEGROVE 88 LLC	120794884	CHECK	2/22/2022	\$2,165.00
MEADOWS 1500 BLUEGROVE 88 LLC	120795908	CHECK	3/11/2022	\$3,570.00
MEADOWS 1500 BLUEGROVE 88 LLC	120796185	CHECK	3/18/2022	\$960.00
MEADOWS 1500 BLUEGROVE 88 LLC	120797018	CHECK	3/22/2022	\$1,040.00
MEADOWS 1500 BLUEGROVE 88 LLC	120798029	CHECK	4/8/2022	\$7,100.00
MEADOWS 1500 BLUEGROVE 88 LLC	120798156	CHECK	4/12/2022	\$1,190.00
MEADOWS 1500 BLUEGROVE 88 LLC	120799986	CHECK	5/6/2022	\$3,526.00
MEADOWS 1500 BLUEGROVE 88 LLC	120800077	CHECK	5/11/2022	\$3,375.00
MEADOWS 1500 BLUEGROVE 88 LLC	120800526	CHECK	5/17/2022	\$190.00
MEADOWS 1500 BLUEGROVE 88 LLC	120801013	CHECK	5/20/2022	\$7,624.00
MEADOWS 1500 BLUEGROVE 88 LLC	120801317	CHECK	5/27/2022	\$2,050.00
MEADOWS 1500 BLUEGROVE 88 LLC	120802100	CHECK	6/7/2022	\$2,500.00
MEADOWS 1500 BLUEGROVE 88 LLC	120802452	CHECK	6/17/2022	\$1,500.00
MEADOWS 1500 BLUEGROVE 88 LLC	120803261	CHECK	6/22/2022	\$4,045.00
MEADOWS 1500 BLUEGROVE 88 LLC	120803394	CHECK	6/24/2022	\$4,694.00
MEADOWS 1500 BLUEGROVE 88 LLC	120803444	CHECK	6/28/2022	\$4,570.00
MEADOWS 1500 BLUEGROVE 88 LLC	120804016	CHECK	7/6/2022	\$5,091.00
MEADOWS 1500 BLUEGROVE 88 LLC	120804124	CHECK	7/8/2022	\$8,154.00
MEADOWS 1500 BLUEGROVE 88 LLC	120804240	CHECK	7/12/2022	\$1,500.00
MEADOWS 1500 BLUEGROVE 88 LLC	120804404	CHECK	7/15/2022	\$1,500.00
MEADOWS 1500 BLUEGROVE 88 LLC	120805168	CHECK	7/19/2022	\$4,170.00
MEADOWS 1500 BLUEGROVE 88 LLC	120805374	CHECK	7/22/2022	\$1,425.00
MEADOWS 1500 BLUEGROVE 88 LLC	120806609	CHECK	8/12/2022	\$2,250.00
MEADOWS 1500 BLUEGROVE 88 LLC	120807617	CHECK	8/19/2022	\$4,345.00
MEADOWS 1500 BLUEGROVE 88 LLC	120807894	CHECK	8/26/2022	\$3,100.00
MEADOWS 1500 BLUEGROVE 88 LLC	467320134	CHECK	10/19/2021	\$11,339.00
MEADOWS 1500 BLUEGROVE 88 LLC	467320742	CHECK	11/2/2021	\$358.00
MEADOWS 1500 BLUEGROVE 88 LLC	467321557	CHECK	11/16/2021	\$11,698.00
MEADOWS 1500 BLUEGROVE 88 LLC	467322989	CHECK	12/21/2021	\$11,698.00
MEADOWS 1500 BLUEGROVE 88 LLC	467324409	CHECK	1/25/2022	\$11,669.00
MEADOWS 1500 BLUEGROVE 88 LLC	467325836	CHECK	2/15/2022	\$11,805.00
MEADOWS 1500 BLUEGROVE 88 LLC	467327297	CHECK	3/22/2022	\$11,550.00
MEADOWS 1500 BLUEGROVE 88 LLC	467328714	CHECK	4/19/2022	\$11,832.00
MEADOWS 1500 BLUEGROVE 88 LLC	467330128	CHECK	5/17/2022	\$13,170.00
MEADOWS 1500 BLUEGROVE 88 LLC	467331614	CHECK	6/21/2022	\$10,433.00
MEADOWS 1500 BLUEGROVE 88 LLC	467333018	CHECK	7/19/2022	\$10,433.00
MEADOWS 1500 BLUEGROVE 88 LLC	467334429	CHECK	8/16/2022	\$10,433.00
YTD Total For MEADOWS 1500 BLUEGROVE 88 LLC			Is \$262,727.31	
MEADOWS MENTAL HEALTH POLICY INSTITUTE	120786142	CHECK	10/19/2021	\$27,866.68
MEADOWS MENTAL HEALTH POLICY INSTITUTE	120791725	CHECK	1/11/2022	\$22,248.00
MEADOWS MENTAL HEALTH POLICY INSTITUTE	120799686	CHECK	5/3/2022	\$33,333.34
MEADOWS MENTAL HEALTH POLICY INSTITUTE	120801797	CHECK	6/7/2022	\$13,933.33
MEADOWS MENTAL HEALTH POLICY INSTITUTE	120807030	CHECK	8/16/2022	\$22,248.00
YTD Total For MEADOWS MENTAL HEALTH POLICY INSTITUTE			Is \$119,629.35	

Vendor Name	Payment No	Method	Date	Amount
MEALS ON WHEELS AMERICA	120806468	CHECK	8/9/2022	\$1,400.00
YTD Total For MEALS ON WHEELS AMERICA			Is \$1,400.00	
MED TECH RESOURCE LLC	120795535	CHECK	3/8/2022	\$2,544.08
MED TECH RESOURCE LLC	120801798	CHECK	6/7/2022	\$516.76
YTD Total For MED TECH RESOURCE LLC			Is \$3,060.84	
MEDALI INVESTMENT CORP	120801014	CHECK	5/20/2022	\$11,700.00
MEDALI INVESTMENT CORP	120802101	CHECK	6/7/2022	\$8,740.00
YTD Total For MEDALI INVESTMENT CORP			Is \$20,440.00	
MEDELLIN, CAROL	1200126991	EFT	7/5/2022	\$14.58
YTD Total For MEDELLIN, CAROL			Is \$14.58	
MEDICAL DISPOSABLES CORP	120798341	CHECK	4/15/2022	\$812.50
YTD Total For MEDICAL DISPOSABLES CORP			Is \$812.50	
MEDLINE INDUSTRIES INC	120788261	CHECK	11/16/2021	\$3,108.40
MEDLINE INDUSTRIES INC	120791726	CHECK	1/11/2022	\$2,561.90
MEDLINE INDUSTRIES INC	120796644	CHECK	3/22/2022	\$10,924.65
MEDLINE INDUSTRIES INC	120803799	CHECK	7/5/2022	\$2,886.75
YTD Total For MEDLINE INDUSTRIES INC			Is \$19,481.70	
MEDRANO, PAULINE	1200126001	EFT	5/17/2022	\$396.25
YTD Total For MEDRANO, PAULINE			Is \$396.25	
MEEHA INVESTMENT COMPANY	467320135	CHECK	10/19/2021	\$464.00
MEEHA INVESTMENT COMPANY	467321558	CHECK	11/16/2021	\$464.00
MEEHA INVESTMENT COMPANY	467322990	CHECK	12/21/2021	\$464.00
MEEHA INVESTMENT COMPANY	467324410	CHECK	1/25/2022	\$464.00
MEEHA INVESTMENT COMPANY	467325837	CHECK	2/15/2022	\$464.00
MEEHA INVESTMENT COMPANY	467327298	CHECK	3/22/2022	\$699.00
MEEHA INVESTMENT COMPANY	467328715	CHECK	4/19/2022	\$1,445.00
MEEHA INVESTMENT COMPANY	467329363	CHECK	5/3/2022	\$746.00
MEEHA INVESTMENT COMPANY	467330129	CHECK	5/17/2022	\$1,445.00
MEEHA INVESTMENT COMPANY	467331615	CHECK	6/21/2022	\$1,445.00
MEEHA INVESTMENT COMPANY	467333019	CHECK	7/19/2022	\$1,445.00
MEEHA INVESTMENT COMPANY	467334430	CHECK	8/16/2022	\$730.00
YTD Total For MEEHA INVESTMENT COMPANY			Is \$10,275.00	
MEHBOOB MITHANI	120786143	CHECK	10/19/2021	\$1,736.30
MEHBOOB MITHANI	120788262	CHECK	11/16/2021	\$1,736.30
MEHBOOB MITHANI	120791727	CHECK	1/11/2022	\$1,602.50
MEHBOOB MITHANI	120792816	CHECK	1/25/2022	\$1,602.50
MEHBOOB MITHANI	120794386	CHECK	2/15/2022	\$1,602.50
MEHBOOB MITHANI	120796645	CHECK	3/22/2022	\$1,602.50
MEHBOOB MITHANI	120798757	CHECK	4/19/2022	\$1,602.50
MEHBOOB MITHANI	120800527	CHECK	5/17/2022	\$1,602.50
MEHBOOB MITHANI	120802882	CHECK	6/21/2022	\$1,602.50
MEHBOOB MITHANI	120804804	CHECK	7/19/2022	\$1,602.50
MEHBOOB MITHANI	120807031	CHECK	8/16/2022	\$2,037.50
YTD Total For MEHBOOB MITHANI			Is \$18,330.10	
MELANIE HARNED	120805954	CHECK	8/2/2022	\$6,380.00
YTD Total For MELANIE HARNED			Is \$6,380.00	
MELANIE LUNA	120807369	CHECK	8/16/2022	\$4,203.50
YTD Total For MELANIE LUNA			Is \$4,203.50	
MELBA HUBBARD SUBORGEES ALLSTATE INSURANCE	120787276	CHECK	11/2/2021	\$11,819.62
MELBA HUBBARD SUBORGEES ALLSTATE INSURANCE	120789507	CHECK	12/7/2021	\$11,819.62
YTD Total For MELBA HUBBARD SUBORGEES ALLSTATE INSURANCE			Is \$23,639.24	
MELBA S BRIDGERS	120801364	CHECK	6/1/2022	\$9,100.00
YTD Total For MELBA S BRIDGERS			Is \$9,100.00	
MELINDA FLORES	120802883	CHECK	6/21/2022	\$41.47
YTD Total For MELINDA FLORES			Is \$41.47	
MELINDA M FORBES	1200122809	EFT	12/6/2021	\$1,440.00
MELINDA M FORBES	1200122810	EFT	12/6/2021	\$4,560.00
MELINDA M FORBES	1200124228	EFT	2/15/2022	\$4,080.00
MELINDA M FORBES	1200124229	EFT	2/15/2022	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
MELINDA M FORBES	1200124571	EFT	3/8/2022	\$3,120.00
MELINDA M FORBES	1200125169	EFT	4/5/2022	\$4,080.00
MELINDA M FORBES	1200125170	EFT	4/5/2022	\$3,840.00
MELINDA M FORBES	1200125710	EFT	5/3/2022	\$4,560.00
MELINDA M FORBES	1200126694	EFT	6/21/2022	\$5,040.00
MELINDA M FORBES	1200126992	EFT	7/5/2022	\$3,120.00
YTD Total For MELINDA M FORBES			Is \$35,040.00	
MELINDA PADILLA	120785280	CHECK	10/5/2021	\$824.90
MELINDA PADILLA	120786144	CHECK	10/19/2021	\$824.90
MELINDA PADILLA	120788263	CHECK	11/16/2021	\$824.90
MELINDA PADILLA	120791728	CHECK	1/11/2022	\$824.90
MELINDA PADILLA	120792817	CHECK	1/25/2022	\$1,223.90
MELINDA PADILLA	120794387	CHECK	2/15/2022	\$1,226.30
MELINDA PADILLA	120796646	CHECK	3/22/2022	\$1,226.30
MELINDA PADILLA	120798758	CHECK	4/19/2022	\$1,226.30
MELINDA PADILLA	120800528	CHECK	5/17/2022	\$1,226.30
MELINDA PADILLA	120802884	CHECK	6/21/2022	\$1,226.30
MELINDA PADILLA	120804805	CHECK	7/19/2022	\$1,226.30
MELINDA PADILLA	120807032	CHECK	8/16/2022	\$1,226.30
YTD Total For MELINDA PADILLA			Is \$13,107.60	
MELISSA MAXWELL	120785281	CHECK	10/5/2021	\$976.64
MELISSA MAXWELL	120786145	CHECK	10/19/2021	\$488.32
MELISSA MAXWELL	120787277	CHECK	11/2/2021	\$2,685.76
MELISSA MAXWELL	120789508	CHECK	12/7/2021	\$249.04
MELISSA MAXWELL	120792818	CHECK	1/25/2022	\$1,494.24
MELISSA MAXWELL	120795536	CHECK	3/8/2022	\$70.00
MELISSA MAXWELL	120799687	CHECK	5/3/2022	\$498.08
MELISSA MAXWELL	120801799	CHECK	6/7/2022	\$4,731.76
MELISSA MAXWELL	120803800	CHECK	7/5/2022	\$996.16
MELISSA MAXWELL	120804806	CHECK	7/19/2022	\$4,233.68
MELISSA MAXWELL	120805955	CHECK	8/2/2022	\$2,490.40
YTD Total For MELISSA MAXWELL			Is \$18,914.08	
MELISSA SHAW	467320136	CHECK	10/19/2021	\$34.00
MELISSA SHAW	467321559	CHECK	11/16/2021	\$34.00
MELISSA SHAW	467322991	CHECK	12/21/2021	\$34.00
MELISSA SHAW	467324411	CHECK	1/25/2022	\$34.00
MELISSA SHAW	467325838	CHECK	2/15/2022	\$34.00
YTD Total For MELISSA SHAW			Is \$170.00	
MELISSA WHITEHEAD	467320137	CHECK	10/19/2021	\$686.00
MELISSA WHITEHEAD	467321560	CHECK	11/16/2021	\$702.00
MELISSA WHITEHEAD	467322992	CHECK	12/21/2021	\$718.00
MELISSA WHITEHEAD	467324412	CHECK	1/25/2022	\$702.00
MELISSA WHITEHEAD	467325839	CHECK	2/15/2022	\$702.00
MELISSA WHITEHEAD	467327299	CHECK	3/22/2022	\$702.00
MELISSA WHITEHEAD	467328716	CHECK	4/19/2022	\$702.00
MELISSA WHITEHEAD	467330130	CHECK	5/17/2022	\$702.00
MELISSA WHITEHEAD	467331616	CHECK	6/21/2022	\$702.00
MELISSA WHITEHEAD	467333020	CHECK	7/19/2022	\$702.00
MELISSA WHITEHEAD	467334431	CHECK	8/16/2022	\$702.00
YTD Total For MELISSA WHITEHEAD			Is \$7,722.00	
MELLANNISE HENDERSON-LOVE PLLC	1200121606	EFT	10/5/2021	\$1,250.00
MELLANNISE HENDERSON-LOVE PLLC	1200121879	EFT	10/19/2021	\$1,710.00
MELLANNISE HENDERSON-LOVE PLLC	1200122196	EFT	11/2/2021	\$350.00
MELLANNISE HENDERSON-LOVE PLLC	1200122476	EFT	11/16/2021	\$2,995.00
MELLANNISE HENDERSON-LOVE PLLC	1200122811	EFT	12/6/2021	\$1,685.00
MELLANNISE HENDERSON-LOVE PLLC	1200123097	EFT	12/21/2021	\$720.00
MELLANNISE HENDERSON-LOVE PLLC	1200123407	EFT	1/11/2022	\$1,515.00
MELLANNISE HENDERSON-LOVE PLLC	1200123716	EFT	1/25/2022	\$1,870.00
MELLANNISE HENDERSON-LOVE PLLC	1200124230	EFT	2/15/2022	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
MELLANNISE HENDERSON-LOVE PLLC	1200124572	EFT	3/8/2022	\$3,763.00
MELLANNISE HENDERSON-LOVE PLLC	1200124871	EFT	3/22/2022	\$300.00
MELLANNISE HENDERSON-LOVE PLLC	1200125171	EFT	4/5/2022	\$775.00
MELLANNISE HENDERSON-LOVE PLLC	1200125444	EFT	4/19/2022	\$2,310.00
MELLANNISE HENDERSON-LOVE PLLC	1200125711	EFT	5/3/2022	\$3,775.00
MELLANNISE HENDERSON-LOVE PLLC	1200126002	EFT	5/17/2022	\$350.00
MELLANNISE HENDERSON-LOVE PLLC	1200126366	EFT	6/7/2022	\$1,375.00
MELLANNISE HENDERSON-LOVE PLLC	1200126695	EFT	6/21/2022	\$400.00
MELLANNISE HENDERSON-LOVE PLLC	1200126993	EFT	7/5/2022	\$4,800.00
MELLANNISE HENDERSON-LOVE PLLC	1200127298	EFT	7/19/2022	\$350.00
MELLANNISE HENDERSON-LOVE PLLC	1200127601	EFT	8/2/2022	\$400.00
MELLANNISE HENDERSON-LOVE PLLC	1200127931	EFT	8/16/2022	\$4,470.00
YTD Total For MELLANNISE HENDERSON-LOVE PLLC			Is \$36,463.00	
MELNA BOURLAND	120801422	CHECK	6/3/2022	\$448.94
YTD Total For MELNA BOURLAND			Is \$448.94	
MELODEE ARMSTRONG	467320138	CHECK	10/19/2021	\$1,405.00
MELODEE ARMSTRONG	467321561	CHECK	11/16/2021	\$1,405.00
MELODEE ARMSTRONG	467323561	CHECK	12/21/2021	\$1,405.00
MELODEE ARMSTRONG	467324413	CHECK	1/25/2022	\$700.00
MELODEE ARMSTRONG	467325840	CHECK	2/15/2022	\$700.00
MELODEE ARMSTRONG	467327300	CHECK	3/22/2022	\$321.00
MELODEE ARMSTRONG	467328717	CHECK	4/19/2022	\$663.00
MELODEE ARMSTRONG	467330131	CHECK	5/17/2022	\$663.00
MELODEE ARMSTRONG	467332237	CHECK	7/5/2022	\$663.00
MELODEE ARMSTRONG	467333636	CHECK	8/2/2022	\$663.00
MELODEE ARMSTRONG	467334432	CHECK	8/16/2022	\$663.00
YTD Total For MELODEE ARMSTRONG			Is \$9,251.00	
MELODY A WOOD	467320139	CHECK	10/19/2021	\$684.00
MELODY A WOOD	467321562	CHECK	11/16/2021	\$684.00
MELODY A WOOD	467322993	CHECK	12/21/2021	\$483.00
YTD Total For MELODY A WOOD			Is \$1,851.00	
MELODY ANN SANDERS	467320140	CHECK	10/19/2021	\$180.00
MELODY ANN SANDERS	467321563	CHECK	11/16/2021	\$163.00
MELODY ANN SANDERS	467322994	CHECK	12/21/2021	\$163.00
MELODY ANN SANDERS	467324414	CHECK	1/25/2022	\$163.00
MELODY ANN SANDERS	467325841	CHECK	2/15/2022	\$163.00
MELODY ANN SANDERS	467327301	CHECK	3/22/2022	\$163.00
MELODY ANN SANDERS	467328718	CHECK	4/19/2022	\$163.00
MELODY ANN SANDERS	467330132	CHECK	5/17/2022	\$163.00
MELODY ANN SANDERS	467331617	CHECK	6/21/2022	\$163.00
MELODY ANN SANDERS	467333021	CHECK	7/19/2022	\$163.00
YTD Total For MELODY ANN SANDERS			Is \$1,647.00	
MELROSE AQUISION LLC	120799088	CHECK	4/19/2022	\$15.72
MELROSE AQUISION LLC	120800078	CHECK	5/11/2022	\$1,387.00
MELROSE AQUISION LLC	120805169	CHECK	7/19/2022	\$2,550.29
YTD Total For MELROSE AQUISION LLC			Is \$3,953.01	
MELVIN D LEWIS	120792819	CHECK	1/25/2022	\$150.00
YTD Total For MELVIN D LEWIS			Is \$150.00	
MEMORE S JAMES CARAWAY	467333637	CHECK	8/2/2022	\$372.00
MEMORE S JAMES CARAWAY	467334433	CHECK	8/16/2022	\$62.00
YTD Total For MEMORE S JAMES CARAWAY			Is \$434.00	
MENDEZ, SYLVIA D	1200126003	EFT	5/17/2022	\$160.00
MENDEZ, SYLVIA D	120801800	CHECK	6/7/2022	\$160.00
YTD Total For MENDEZ, SYLVIA D			Is \$320.00	
MENDOZA, EDUARDO RENE	120807618	CHECK	8/19/2022	\$374.94
YTD Total For MENDOZA, EDUARDO RENE			Is \$374.94	
MENJIVAR, DOMINIQUE	120800529	CHECK	5/17/2022	\$439.55
YTD Total For MENJIVAR, DOMINIQUE			Is \$439.55	
MENTALIX INC	120785282	CHECK	10/5/2021	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MENTALIX INC			Is \$2,000.00	
MERCEDES ROJAS	120805956	CHECK	8/2/2022	\$146.68
YTD Total For MERCEDES ROJAS			Is \$146.68	
MERCK & CO INC	1200122020	EFT	10/22/2021	\$302.12
MERCK & CO INC	1200123098	EFT	12/21/2021	\$302.12
YTD Total For MERCK & CO INC			Is \$604.24	
MERCY JOHN	467320141	CHECK	10/19/2021	\$1,700.00
MERCY JOHN	467320743	CHECK	11/2/2021	\$809.00
MERCY JOHN	467321564	CHECK	11/16/2021	\$1,700.00
MERCY JOHN	467322995	CHECK	12/21/2021	\$1,093.00
MERCY JOHN	467324415	CHECK	1/25/2022	\$1,093.00
MERCY JOHN	467325842	CHECK	2/15/2022	\$1,093.00
MERCY JOHN	467327302	CHECK	3/22/2022	\$1,673.00
MERCY JOHN	467328719	CHECK	4/19/2022	\$2,253.00
MERCY JOHN	467330133	CHECK	5/17/2022	\$1,673.00
MERCY JOHN	467331618	CHECK	6/21/2022	\$1,673.00
MERCY JOHN	467333022	CHECK	7/19/2022	\$1,673.00
MERCY JOHN	467334434	CHECK	8/16/2022	\$1,673.00
YTD Total For MERCY JOHN			Is \$18,106.00	
MEREDITH BEHGOOY	1200121607	EFT	10/5/2021	\$700.00
MEREDITH BEHGOOY	1200121880	EFT	10/19/2021	\$3,710.00
MEREDITH BEHGOOY	1200122197	EFT	11/2/2021	\$500.00
MEREDITH BEHGOOY	1200122477	EFT	11/16/2021	\$3,370.00
MEREDITH BEHGOOY	1200123099	EFT	12/21/2021	\$2,380.00
MEREDITH BEHGOOY	1200123717	EFT	1/25/2022	\$650.00
MEREDITH BEHGOOY	1200124231	EFT	2/15/2022	\$300.00
MEREDITH BEHGOOY	1200124573	EFT	3/8/2022	\$500.00
MEREDITH BEHGOOY	1200124872	EFT	3/22/2022	\$1,100.00
MEREDITH BEHGOOY	1200125172	EFT	4/5/2022	\$1,800.00
MEREDITH BEHGOOY	1200125712	EFT	5/3/2022	\$200.00
MEREDITH BEHGOOY	1200126004	EFT	5/17/2022	\$2,700.00
MEREDITH BEHGOOY	1200126367	EFT	6/7/2022	\$2,400.00
MEREDITH BEHGOOY	1200126994	EFT	7/5/2022	\$1,900.00
MEREDITH BEHGOOY	1200127299	EFT	7/19/2022	\$1,000.00
MEREDITH BEHGOOY	1200127932	EFT	8/16/2022	\$2,700.00
YTD Total For MEREDITH BEHGOOY			Is \$25,910.00	
MERLYN MATHEW	467320142	CHECK	10/19/2021	\$978.00
YTD Total For MERLYN MATHEW			Is \$978.00	
MERRY X-RAY CORP	120799688	CHECK	5/3/2022	\$5,850.00
MERRY X-RAY CORP	120804807	CHECK	7/19/2022	\$463.05
YTD Total For MERRY X-RAY CORP			Is \$6,313.05	
MESARIJ LLC	467320143	CHECK	10/19/2021	\$203.00
MESARIJ LLC	467321565	CHECK	11/16/2021	\$200.00
MESARIJ LLC	467322996	CHECK	12/21/2021	\$200.00
MESARIJ LLC	467324416	CHECK	1/25/2022	\$200.00
MESARIJ LLC	467325843	CHECK	2/15/2022	\$200.00
MESARIJ LLC	467327303	CHECK	3/22/2022	\$200.00
MESARIJ LLC	467328720	CHECK	4/19/2022	\$200.00
MESARIJ LLC	467330134	CHECK	5/17/2022	\$200.00
MESARIJ LLC	467331619	CHECK	6/21/2022	\$200.00
MESARIJ LLC	467333023	CHECK	7/19/2022	\$200.00
MESARIJ LLC	467334435	CHECK	8/16/2022	\$200.00
YTD Total For MESARIJ LLC			Is \$2,203.00	
MESHAWN TATE	467320144	CHECK	10/19/2021	\$203.00
MESHAWN TATE	467321566	CHECK	11/16/2021	\$203.00
MESHAWN TATE	467322997	CHECK	12/21/2021	\$203.00
MESHAWN TATE	467324417	CHECK	1/25/2022	\$203.00
MESHAWN TATE	467325844	CHECK	2/15/2022	\$203.00
MESHAWN TATE	467327304	CHECK	3/22/2022	\$203.00

Vendor Name	Payment No	Method	Date	Amount
MESHAWN TATE	467328721	CHECK	4/19/2022	\$203.00
MESHAWN TATE	467330135	CHECK	5/17/2022	\$203.00
MESHAWN TATE	467331620	CHECK	6/21/2022	\$203.00
MESHAWN TATE	467333024	CHECK	7/19/2022	\$203.00
YTD Total For MESHAWN TATE			Is \$2,030.00	
MESQUITE CHAMBER OF COMMERCE	120788264	CHECK	11/16/2021	\$240.00
YTD Total For MESQUITE CHAMBER OF COMMERCE			Is \$240.00	
MESQUITE INDEPENDENT SCHOOL DISTRICT	1200123718	EFT	1/25/2022	\$37.50
MESQUITE INDEPENDENT SCHOOL DISTRICT	1200123937	EFT	2/1/2022	\$6,897.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	1200126368	EFT	6/7/2022	\$13,167.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	120795537	CHECK	3/8/2022	\$82,776.78
YTD Total For MESQUITE INDEPENDENT SCHOOL DISTRICT			Is \$102,878.28	
MESQUITE MEDIA PRODUCTIONS LLC	120794774	CHECK	2/22/2022	\$15,000.00
YTD Total For MESQUITE MEDIA PRODUCTIONS LLC			Is \$15,000.00	
MESQUITE TCV LTD	120785459	CHECK	10/5/2021	\$3,542.93
MESQUITE TCV LTD	120786146	CHECK	10/19/2021	\$3,467.89
MESQUITE TCV LTD	120786706	CHECK	10/22/2021	\$13,844.00
MESQUITE TCV LTD	120786883	CHECK	10/26/2021	\$2,925.00
MESQUITE TCV LTD	120789052	CHECK	11/23/2021	\$1,612.50
MESQUITE TCV LTD	120790003	CHECK	12/14/2021	\$1,792.00
MESQUITE TCV LTD	120790117	CHECK	12/17/2021	\$972.00
MESQUITE TCV LTD	120791218	CHECK	1/4/2022	\$4,637.49
MESQUITE TCV LTD	120792296	CHECK	1/18/2022	\$972.00
MESQUITE TCV LTD	120794885	CHECK	2/22/2022	\$972.00
MESQUITE TCV LTD	120797019	CHECK	3/22/2022	\$8,893.78
MESQUITE TCV LTD	120797146	CHECK	3/25/2022	\$972.00
MESQUITE TCV LTD	120803262	CHECK	6/22/2022	\$3,507.00
MESQUITE TCV LTD	120807619	CHECK	8/19/2022	\$4,623.01
MESQUITE TCV LTD	467320145	CHECK	10/19/2021	\$168.00
MESQUITE TCV LTD	467321567	CHECK	11/16/2021	\$168.00
MESQUITE TCV LTD	467322998	CHECK	12/21/2021	\$168.00
MESQUITE TCV LTD	467324418	CHECK	1/25/2022	\$168.00
MESQUITE TCV LTD	467325845	CHECK	2/15/2022	\$168.00
MESQUITE TCV LTD	467327305	CHECK	3/22/2022	\$168.00
MESQUITE TCV LTD	467328722	CHECK	4/19/2022	\$168.00
MESQUITE TCV LTD	467330136	CHECK	5/17/2022	\$296.00
MESQUITE TCV LTD	467331621	CHECK	6/21/2022	\$296.00
MESQUITE TCV LTD	467333025	CHECK	7/19/2022	\$296.00
MESQUITE TCV LTD	467334436	CHECK	8/16/2022	\$963.00
YTD Total For MESQUITE TCV LTD			Is \$55,760.60	
MESQUITE TX-ASSCO LP	120786977	CHECK	10/29/2021	\$5,960.00
MESQUITE TX-ASSCO LP	120787278	CHECK	11/2/2021	\$1,087.00
MESQUITE TX-ASSCO LP	120792083	CHECK	1/11/2022	\$2,602.00
MESQUITE TX-ASSCO LP	120793225	CHECK	1/28/2022	\$5,979.20
MESQUITE TX-ASSCO LP	120793642	CHECK	2/1/2022	\$6,463.55
MESQUITE TX-ASSCO LP	120793951	CHECK	2/11/2022	\$1,391.00
MESQUITE TX-ASSCO LP	120794886	CHECK	2/22/2022	\$1,301.00
MESQUITE TX-ASSCO LP	120795822	CHECK	3/8/2022	\$991.47
MESQUITE TX-ASSCO LP	120795909	CHECK	3/11/2022	\$8,515.61
MESQUITE TX-ASSCO LP	120797147	CHECK	3/25/2022	\$2,910.78
MESQUITE TX-ASSCO LP	120797343	CHECK	4/1/2022	\$4,779.23
MESQUITE TX-ASSCO LP	120798157	CHECK	4/12/2022	\$947.00
MESQUITE TX-ASSCO LP	120798342	CHECK	4/15/2022	\$5,118.56
MESQUITE TX-ASSCO LP	120799089	CHECK	4/19/2022	\$2,642.00
MESQUITE TX-ASSCO LP	120799323	CHECK	4/29/2022	\$5,044.72
MESQUITE TX-ASSCO LP	120801015	CHECK	5/20/2022	\$1,155.00
MESQUITE TX-ASSCO LP	120801204	CHECK	5/24/2022	\$1,816.49
MESQUITE TX-ASSCO LP	120801318	CHECK	5/27/2022	\$5,254.95
MESQUITE TX-ASSCO LP	120802453	CHECK	6/17/2022	\$1,155.00

Vendor Name	Payment No	Method	Date	Amount
MESQUITE TX-ASSCO LP	120803445	CHECK	6/28/2022	\$3,251.05
MESQUITE TX-ASSCO LP	120803506	CHECK	7/1/2022	\$2,691.61
MESQUITE TX-ASSCO LP	120804125	CHECK	7/8/2022	\$1,258.00
MESQUITE TX-ASSCO LP	120804405	CHECK	7/15/2022	\$1,955.62
MESQUITE TX-ASSCO LP	120805170	CHECK	7/19/2022	\$2,994.00
MESQUITE TX-ASSCO LP	120806469	CHECK	8/9/2022	\$913.00
MESQUITE TX-ASSCO LP	120807370	CHECK	8/16/2022	\$3,046.98
YTD Total For MESQUITE TX-ASSCO LP			Is \$81,224.82	
MESQUITE-CV APARTMENTS LTD	120788721	CHECK	11/16/2021	\$2,275.22
MESQUITE-CV APARTMENTS LTD	120790118	CHECK	12/17/2021	\$1,020.00
MESQUITE-CV APARTMENTS LTD	120794775	CHECK	2/22/2022	\$3,766.26
MESQUITE-CV APARTMENTS LTD	120796009	CHECK	3/15/2022	\$6,749.74
MESQUITE-CV APARTMENTS LTD	120799178	CHECK	4/22/2022	\$3,337.84
MESQUITE-CV APARTMENTS LTD	120799924	CHECK	5/3/2022	\$3,621.60
MESQUITE-CV APARTMENTS LTD	120801016	CHECK	5/20/2022	\$1,020.00
MESQUITE-CV APARTMENTS LTD	120803263	CHECK	6/22/2022	\$1,020.00
MESQUITE-CV APARTMENTS LTD	120804017	CHECK	7/6/2022	\$1,900.00
MESQUITE-CV APARTMENTS LTD	120805171	CHECK	7/19/2022	\$1,020.00
MESQUITE-CV APARTMENTS LTD	120806610	CHECK	8/12/2022	\$4,457.36
YTD Total For MESQUITE-CV APARTMENTS LTD			Is \$30,188.02	
MESSAY BELETE	467320146	CHECK	10/19/2021	\$1,550.00
MESSAY BELETE	467321568	CHECK	11/16/2021	\$1,550.00
MESSAY BELETE	467322999	CHECK	12/21/2021	\$1,550.00
MESSAY BELETE	467324419	CHECK	1/25/2022	\$1,550.00
MESSAY BELETE	467325846	CHECK	2/15/2022	\$1,550.00
MESSAY BELETE	467327306	CHECK	3/22/2022	\$1,550.00
MESSAY BELETE	467328723	CHECK	4/19/2022	\$1,550.00
MESSAY BELETE	467330137	CHECK	5/17/2022	\$1,550.00
YTD Total For MESSAY BELETE			Is \$12,400.00	
MESSINA MADSON	120800530	CHECK	5/17/2022	\$1,575.00
MESSINA MADSON	120801017	CHECK	5/20/2022	\$28,450.00
MESSINA MADSON	120801801	CHECK	6/7/2022	\$700.00
MESSINA MADSON	120802102	CHECK	6/7/2022	\$17,437.50
YTD Total For MESSINA MADSON			Is \$48,162.50	
METRICS2RESULTS INCORPORATED	120785283	CHECK	10/5/2021	\$300.00
METRICS2RESULTS INCORPORATED	120787279	CHECK	11/2/2021	\$300.00
METRICS2RESULTS INCORPORATED	120790548	CHECK	12/21/2021	\$4,500.00
METRICS2RESULTS INCORPORATED	120791729	CHECK	1/11/2022	\$1,800.00
METRICS2RESULTS INCORPORATED	120792196	CHECK	1/14/2022	\$2,300.00
METRICS2RESULTS INCORPORATED	120792402	CHECK	1/21/2022	\$4,200.00
METRICS2RESULTS INCORPORATED	120793488	CHECK	2/1/2022	\$1,400.00
METRICS2RESULTS INCORPORATED	120794388	CHECK	2/15/2022	\$5,200.00
METRICS2RESULTS INCORPORATED	120795538	CHECK	3/8/2022	\$5,500.00
METRICS2RESULTS INCORPORATED	120796647	CHECK	3/22/2022	\$3,100.00
METRICS2RESULTS INCORPORATED	120798759	CHECK	4/19/2022	\$2,600.00
METRICS2RESULTS INCORPORATED	120800531	CHECK	5/17/2022	\$3,600.00
METRICS2RESULTS INCORPORATED	120804808	CHECK	7/19/2022	\$9,800.00
METRICS2RESULTS INCORPORATED	120805957	CHECK	8/2/2022	\$1,200.00
METRICS2RESULTS INCORPORATED	120807033	CHECK	8/16/2022	\$1,200.00
YTD Total For METRICS2RESULTS INCORPORATED			Is \$47,000.00	
METRO DALLAS HOMELESS ALLIANCE	467324420	CHECK	1/25/2022	\$8,485.00
METRO DALLAS HOMELESS ALLIANCE	467326466	CHECK	3/8/2022	\$613.02
METRO DALLAS HOMELESS ALLIANCE	467327911	CHECK	4/5/2022	\$396.66
METRO DALLAS HOMELESS ALLIANCE	467329284	CHECK	4/19/2022	\$48,568.54
METRO DALLAS HOMELESS ALLIANCE	467332190	CHECK	6/21/2022	\$1,009.68
METRO DALLAS HOMELESS ALLIANCE	467333577	CHECK	7/19/2022	\$721.20
METRO DALLAS HOMELESS ALLIANCE	467334437	CHECK	8/16/2022	\$922.08
YTD Total For METRO DALLAS HOMELESS ALLIANCE			Is \$60,716.18	
METRO GOLF CARS INC	120804809	CHECK	7/19/2022	\$23,024.20

Vendor Name	Payment No	Method	Date	Amount
YTD Total For METRO GOLF CARS INC			Is \$23,024.20	
METRO URBAN ASSET MANAGEMENT LLC	120804018	CHECK	7/6/2022	\$5,314.00
METRO URBAN ASSET MANAGEMENT LLC	120804241	CHECK	7/12/2022	\$1,450.00
METRO URBAN ASSET MANAGEMENT LLC	120807620	CHECK	8/19/2022	\$1,450.00
METRO URBAN ASSET MANAGEMENT LLC	120807799	CHECK	8/23/2022	\$10,809.00
METRO URBAN ASSET MANAGEMENT LLC	467320147	CHECK	10/19/2021	\$2,459.00
METRO URBAN ASSET MANAGEMENT LLC	467321569	CHECK	11/16/2021	\$2,459.00
METRO URBAN ASSET MANAGEMENT LLC	467323000	CHECK	12/21/2021	\$7,301.00
METRO URBAN ASSET MANAGEMENT LLC	467324421	CHECK	1/25/2022	\$4,668.00
METRO URBAN ASSET MANAGEMENT LLC	467325847	CHECK	2/15/2022	\$5,263.00
METRO URBAN ASSET MANAGEMENT LLC	467327307	CHECK	3/22/2022	\$4,668.00
METRO URBAN ASSET MANAGEMENT LLC	467328724	CHECK	4/19/2022	\$4,160.00
METRO URBAN ASSET MANAGEMENT LLC	467330138	CHECK	5/17/2022	\$4,160.00
METRO URBAN ASSET MANAGEMENT LLC	467331622	CHECK	6/21/2022	\$4,135.00
METRO URBAN ASSET MANAGEMENT LLC	467333026	CHECK	7/19/2022	\$4,135.00
METRO URBAN ASSET MANAGEMENT LLC	467334438	CHECK	8/16/2022	\$4,135.00
YTD Total For METRO URBAN ASSET MANAGEMENT LLC			Is \$66,566.00	
METROCREST CHAMBER OF COMMERCE	120795539	CHECK	3/8/2022	\$285.00
YTD Total For METROCREST CHAMBER OF COMMERCE			Is \$285.00	
METROPLEX AREA CONSORTIUM OF CAREER CTRS	128018857	CHECK	5/17/2022	\$100.00
YTD Total For METROPLEX AREA CONSORTIUM OF CAREER CTRS			Is \$100.00	
METROPLEX BATTERY	120786147	CHECK	10/19/2021	\$387.30
METROPLEX BATTERY	120787280	CHECK	11/2/2021	\$221.73
METROPLEX BATTERY	120788265	CHECK	11/16/2021	\$826.45
METROPLEX BATTERY	120790549	CHECK	12/21/2021	\$1,184.56
METROPLEX BATTERY	120793489	CHECK	2/1/2022	\$493.12
YTD Total For METROPLEX BATTERY			Is \$3,113.16	
METROPLEX POWERWASHING	120796186	CHECK	3/18/2022	\$15,000.00
YTD Total For METROPLEX POWERWASHING			Is \$15,000.00	
METROTEX ASSOCIATIONS OF REALTORS INC	120788722	CHECK	11/16/2021	\$900.00
YTD Total For METROTEX ASSOCIATIONS OF REALTORS INC			Is \$900.00	
METTLER-TOLEDO RAININ LLC	120791730	CHECK	1/11/2022	\$549.70
METTLER-TOLEDO RAININ LLC	120793490	CHECK	2/1/2022	\$1,649.08
METTLER-TOLEDO RAININ LLC	120795540	CHECK	3/8/2022	\$1,679.79
METTLER-TOLEDO RAININ LLC	120801802	CHECK	6/7/2022	\$1,014.06
YTD Total For METTLER-TOLEDO RAININ LLC			Is \$4,892.63	
MFL LEASING LLC	120794983	CHECK	2/25/2022	\$7,500.00
YTD Total For MFL LEASING LLC			Is \$7,500.00	
MGC BROADMOOR LLC	120800532	CHECK	5/17/2022	\$120.00
MGC BROADMOOR LLC	120806222	CHECK	8/2/2022	\$3,612.80
MGC BROADMOOR LLC	120806340	CHECK	8/5/2022	\$1,059.00
MGC BROADMOOR LLC	467320148	CHECK	10/19/2021	\$670.00
MGC BROADMOOR LLC	467321570	CHECK	11/16/2021	\$670.00
MGC BROADMOOR LLC	467323001	CHECK	12/21/2021	\$670.00
MGC BROADMOOR LLC	467324422	CHECK	1/25/2022	\$670.00
MGC BROADMOOR LLC	467325848	CHECK	2/15/2022	\$670.00
MGC BROADMOOR LLC	467327308	CHECK	3/22/2022	\$670.00
MGC BROADMOOR LLC	467328725	CHECK	4/19/2022	\$670.00
MGC BROADMOOR LLC	467330139	CHECK	5/17/2022	\$670.00
MGC BROADMOOR LLC	467331623	CHECK	6/21/2022	\$670.00
MGC BROADMOOR LLC	467333027	CHECK	7/19/2022	\$670.00
MGC BROADMOOR LLC	467334439	CHECK	8/16/2022	\$670.00
YTD Total For MGC BROADMOOR LLC			Is \$12,161.80	
MGT OF AMERICA CONSULTING LLC	120788266	CHECK	11/16/2021	\$24,500.00
MGT OF AMERICA CONSULTING LLC	120807034	CHECK	8/16/2022	\$24,500.00
YTD Total For MGT OF AMERICA CONSULTING LLC			Is \$49,000.00	
MH INVESTMENT PROPERTIES LLC	120791219	CHECK	1/4/2022	\$11,891.66
MH INVESTMENT PROPERTIES LLC	120792084	CHECK	1/11/2022	\$1,850.00
YTD Total For MH INVESTMENT PROPERTIES LLC			Is \$13,741.66	

Vendor Name	Payment No	Method	Date	Amount
MHF AUSTIN OPERATING V LLC	120801148	CHECK	5/23/2022	\$2,993.73
YTD Total For MHF AUSTIN OPERATING V LLC			Is \$2,993.73	
MHMR SENIOR HOUSING LP	4670045474	EFT	10/19/2021	\$5,585.00
MHMR SENIOR HOUSING LP	4670045613	EFT	11/2/2021	\$1,704.00
MHMR SENIOR HOUSING LP	4670045760	EFT	11/16/2021	\$6,437.00
MHMR SENIOR HOUSING LP	4670046036	EFT	12/21/2021	\$6,400.00
MHMR SENIOR HOUSING LP	4670046320	EFT	1/25/2022	\$6,380.00
MHMR SENIOR HOUSING LP	4670046578	EFT	2/15/2022	\$6,360.00
MHMR SENIOR HOUSING LP	4670046845	EFT	3/22/2022	\$6,329.00
MHMR SENIOR HOUSING LP	4670047104	EFT	4/19/2022	\$6,283.00
MHMR SENIOR HOUSING LP	4670047369	EFT	5/17/2022	\$6,283.00
MHMR SENIOR HOUSING LP	4670047632	EFT	6/21/2022	\$6,283.00
MHMR SENIOR HOUSING LP	4670047892	EFT	7/19/2022	\$6,283.00
MHMR SENIOR HOUSING LP	4670048151	EFT	8/16/2022	\$6,283.00
YTD Total For MHMR SENIOR HOUSING LP			Is \$70,610.00	
MIA WILKERSON	467320149	CHECK	10/19/2021	\$111.00
YTD Total For MIA WILKERSON			Is \$111.00	
MIAYNNA N THOMAS	120797020	CHECK	3/22/2022	\$2,197.00
MIAYNNA N THOMAS	120798158	CHECK	4/12/2022	\$2,197.00
MIAYNNA N THOMAS	120801018	CHECK	5/20/2022	\$2,197.00
MIAYNNA N THOMAS	120802454	CHECK	6/17/2022	\$2,197.00
MIAYNNA N THOMAS	120807621	CHECK	8/19/2022	\$2,197.00
YTD Total For MIAYNNA N THOMAS			Is \$10,985.00	
MICHAEL JOHNSON	120786148	CHECK	10/19/2021	\$350.00
YTD Total For MICHAEL JOHNSON			Is \$350.00	
MICHAEL & CARRIE VAUGHN	120788267	CHECK	11/16/2021	\$150.00
YTD Total For MICHAEL & CARRIE VAUGHN			Is \$150.00	
MICHAEL A KELLEY SR	120806470	CHECK	8/9/2022	\$3,900.00
YTD Total For MICHAEL A KELLEY SR			Is \$3,900.00	
MICHAEL A SMITH	120796187	CHECK	3/18/2022	\$4,650.00
YTD Total For MICHAEL A SMITH			Is \$4,650.00	
MICHAEL BABALOLA	120786149	CHECK	10/19/2021	\$876.70
MICHAEL BABALOLA	120788268	CHECK	11/16/2021	\$898.40
MICHAEL BABALOLA	120791731	CHECK	1/11/2022	\$898.40
MICHAEL BABALOLA	120792820	CHECK	1/25/2022	\$898.40
YTD Total For MICHAEL BABALOLA			Is \$3,571.90	
MICHAEL C GOTTLIEB PHD	1200126995	EFT	7/5/2022	\$2,025.00
YTD Total For MICHAEL C GOTTLIEB PHD			Is \$2,025.00	
MICHAEL CUNNINGHAM	467320150	CHECK	10/19/2021	\$1,570.00
MICHAEL CUNNINGHAM	467321571	CHECK	11/16/2021	\$1,570.00
MICHAEL CUNNINGHAM	467323002	CHECK	12/21/2021	\$1,546.00
MICHAEL CUNNINGHAM	467324423	CHECK	1/25/2022	\$1,546.00
MICHAEL CUNNINGHAM	467325849	CHECK	2/15/2022	\$1,546.00
MICHAEL CUNNINGHAM	467327309	CHECK	3/22/2022	\$1,546.00
MICHAEL CUNNINGHAM	467328726	CHECK	4/19/2022	\$1,546.00
MICHAEL CUNNINGHAM	467330140	CHECK	5/17/2022	\$1,546.00
MICHAEL CUNNINGHAM	467331624	CHECK	6/21/2022	\$1,546.00
MICHAEL CUNNINGHAM	467333028	CHECK	7/19/2022	\$1,546.00
MICHAEL CUNNINGHAM	467334440	CHECK	8/16/2022	\$1,546.00
YTD Total For MICHAEL CUNNINGHAM			Is \$17,054.00	
MICHAEL FEGELY	120785284	CHECK	10/5/2021	\$281.91
MICHAEL FEGELY	120788269	CHECK	11/16/2021	\$8,500.00
MICHAEL FEGELY	120794389	CHECK	2/15/2022	\$7,200.00
MICHAEL FEGELY	120795541	CHECK	3/8/2022	\$348.37
MICHAEL FEGELY	120798760	CHECK	4/19/2022	\$2,700.00
MICHAEL FEGELY	120799689	CHECK	5/3/2022	\$312.06
YTD Total For MICHAEL FEGELY			Is \$19,342.34	
MICHAEL GREEN	467320151	CHECK	10/19/2021	\$2,207.00
MICHAEL GREEN	467321572	CHECK	11/16/2021	\$2,207.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL GREEN	467323003	CHECK	12/21/2021	\$2,207.00
MICHAEL GREEN	467324424	CHECK	1/25/2022	\$2,207.00
MICHAEL GREEN	467325850	CHECK	2/15/2022	\$2,267.00
MICHAEL GREEN	467327310	CHECK	3/22/2022	\$2,267.00
MICHAEL GREEN	467328727	CHECK	4/19/2022	\$2,267.00
MICHAEL GREEN	467330141	CHECK	5/17/2022	\$2,172.00
MICHAEL GREEN	467331625	CHECK	6/21/2022	\$2,051.00
MICHAEL GREEN	467333029	CHECK	7/19/2022	\$2,051.00
MICHAEL GREEN	467334441	CHECK	8/16/2022	\$2,051.00
YTD Total For MICHAEL GREEN			Is \$23,954.00	
MICHAEL HOWARD PLLC	1200122198	EFT	11/2/2021	\$1,334.00
MICHAEL HOWARD PLLC	120786150	CHECK	10/19/2021	\$4,950.22
MICHAEL HOWARD PLLC	120788270	CHECK	11/16/2021	\$1,334.00
MICHAEL HOWARD PLLC	120789509	CHECK	12/7/2021	\$700.00
MICHAEL HOWARD PLLC	120795542	CHECK	3/8/2022	\$10,303.00
MICHAEL HOWARD PLLC	120797703	CHECK	4/5/2022	\$5,305.00
MICHAEL HOWARD PLLC	120803801	CHECK	7/5/2022	\$2,842.11
MICHAEL HOWARD PLLC	120804810	CHECK	7/19/2022	\$4,557.00
YTD Total For MICHAEL HOWARD PLLC			Is \$31,325.33	
MICHAEL JOSEPH MAGUIRE	467320152	CHECK	10/19/2021	\$260.00
MICHAEL JOSEPH MAGUIRE	467321573	CHECK	11/16/2021	\$260.00
MICHAEL JOSEPH MAGUIRE	467323004	CHECK	12/21/2021	\$260.00
MICHAEL JOSEPH MAGUIRE	467324425	CHECK	1/25/2022	\$260.00
MICHAEL JOSEPH MAGUIRE	467325851	CHECK	2/15/2022	\$260.00
MICHAEL JOSEPH MAGUIRE	467327311	CHECK	3/22/2022	\$260.00
MICHAEL JOSEPH MAGUIRE	467328728	CHECK	4/19/2022	\$260.00
MICHAEL JOSEPH MAGUIRE	467330142	CHECK	5/17/2022	\$260.00
MICHAEL JOSEPH MAGUIRE	467331626	CHECK	6/21/2022	\$260.00
MICHAEL JOSEPH MAGUIRE	467333030	CHECK	7/19/2022	\$260.00
MICHAEL JOSEPH MAGUIRE	467334442	CHECK	8/16/2022	\$260.00
YTD Total For MICHAEL JOSEPH MAGUIRE			Is \$2,860.00	
MICHAEL K TANNER	120786151	CHECK	10/19/2021	\$978.17
MICHAEL K TANNER	120788271	CHECK	11/16/2021	\$978.17
MICHAEL K TANNER	120791732	CHECK	1/11/2022	\$978.17
MICHAEL K TANNER	120792821	CHECK	1/25/2022	\$978.17
MICHAEL K TANNER	120794390	CHECK	2/15/2022	\$1,018.30
MICHAEL K TANNER	120796648	CHECK	3/22/2022	\$1,018.46
MICHAEL K TANNER	120798761	CHECK	4/19/2022	\$1,018.38
MICHAEL K TANNER	120800533	CHECK	5/17/2022	\$1,018.38
MICHAEL K TANNER	120802885	CHECK	6/21/2022	\$1,018.38
MICHAEL K TANNER	120804811	CHECK	7/19/2022	\$1,018.38
MICHAEL K TANNER	120807035	CHECK	8/16/2022	\$1,018.38
MICHAEL K TANNER	467320153	CHECK	10/19/2021	\$1,552.00
MICHAEL K TANNER	467321574	CHECK	11/16/2021	\$1,552.00
MICHAEL K TANNER	467323005	CHECK	12/21/2021	\$1,552.00
MICHAEL K TANNER	467324426	CHECK	1/25/2022	\$1,552.00
MICHAEL K TANNER	467325852	CHECK	2/15/2022	\$1,552.00
MICHAEL K TANNER	467327312	CHECK	3/22/2022	\$1,552.00
MICHAEL K TANNER	467328729	CHECK	4/19/2022	\$1,533.00
MICHAEL K TANNER	467330143	CHECK	5/17/2022	\$1,533.00
MICHAEL K TANNER	467331627	CHECK	6/21/2022	\$1,533.00
MICHAEL K TANNER	467333031	CHECK	7/19/2022	\$1,533.00
MICHAEL K TANNER	467334443	CHECK	8/16/2022	\$1,533.00
YTD Total For MICHAEL K TANNER			Is \$28,018.34	
MICHAEL L JACKSON	467320154	CHECK	10/19/2021	\$87.00
MICHAEL L JACKSON	467321575	CHECK	11/16/2021	\$87.00
MICHAEL L JACKSON	467323006	CHECK	12/21/2021	\$87.00
MICHAEL L JACKSON	467324427	CHECK	1/25/2022	\$87.00
MICHAEL L JACKSON	467325853	CHECK	2/15/2022	\$87.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL L JACKSON	467327313	CHECK	3/22/2022	\$16.00
MICHAEL L JACKSON	467328730	CHECK	4/19/2022	\$16.00
MICHAEL L JACKSON	467330144	CHECK	5/17/2022	\$16.00
MICHAEL L JACKSON	467331628	CHECK	6/21/2022	\$16.00
MICHAEL L JACKSON	467333032	CHECK	7/19/2022	\$16.00
MICHAEL L JACKSON	467334444	CHECK	8/16/2022	\$16.00
YTD Total For MICHAEL L JACKSON			Is \$531.00	
MICHAEL L LYNCH	120806223	CHECK	8/2/2022	\$1,280.00
MICHAEL L LYNCH	120806471	CHECK	8/9/2022	\$1,280.00
YTD Total For MICHAEL L LYNCH			Is \$2,560.00	
MICHAEL LAFUENTE	467320155	CHECK	10/19/2021	\$1,210.00
MICHAEL LAFUENTE	467321576	CHECK	11/16/2021	\$1,210.00
MICHAEL LAFUENTE	467323007	CHECK	12/21/2021	\$1,133.00
MICHAEL LAFUENTE	467324428	CHECK	1/25/2022	\$1,133.00
MICHAEL LAFUENTE	467325854	CHECK	2/15/2022	\$1,133.00
MICHAEL LAFUENTE	467327314	CHECK	3/22/2022	\$1,133.00
MICHAEL LAFUENTE	467328731	CHECK	4/19/2022	\$1,133.00
MICHAEL LAFUENTE	467330145	CHECK	5/17/2022	\$1,133.00
MICHAEL LAFUENTE	467331629	CHECK	6/21/2022	\$1,133.00
MICHAEL LAFUENTE	467333033	CHECK	7/19/2022	\$1,133.00
MICHAEL LAFUENTE	467334445	CHECK	8/16/2022	\$1,133.00
YTD Total For MICHAEL LAFUENTE			Is \$12,617.00	
MICHAEL MALCZEWSKI	120786707	CHECK	10/22/2021	\$1,400.00
MICHAEL MALCZEWSKI	120787762	CHECK	11/12/2021	\$1,400.00
MICHAEL MALCZEWSKI	120792085	CHECK	1/11/2022	\$5,000.00
MICHAEL MALCZEWSKI	120797236	CHECK	3/29/2022	\$3,000.00
MICHAEL MALCZEWSKI	120798159	CHECK	4/12/2022	\$1,500.00
MICHAEL MALCZEWSKI	120802455	CHECK	6/17/2022	\$3,000.00
MICHAEL MALCZEWSKI	120804242	CHECK	7/12/2022	\$1,500.00
YTD Total For MICHAEL MALCZEWSKI			Is \$16,800.00	
MICHAEL MCRAE	120795128	CHECK	3/4/2022	\$3,300.00
YTD Total For MICHAEL MCRAE			Is \$3,300.00	
MICHAEL MOWLA	120792822	CHECK	1/25/2022	\$3,190.00
MICHAEL MOWLA	120796649	CHECK	3/22/2022	\$8,590.00
MICHAEL MOWLA	120798762	CHECK	4/19/2022	\$3,420.00
MICHAEL MOWLA	120801803	CHECK	6/7/2022	\$6,090.00
YTD Total For MICHAEL MOWLA			Is \$21,290.00	
MICHAEL NGUYEN	467320744	CHECK	11/2/2021	\$1,646.00
MICHAEL NGUYEN	467321577	CHECK	11/16/2021	\$1,646.00
MICHAEL NGUYEN	467323008	CHECK	12/21/2021	\$1,807.00
MICHAEL NGUYEN	467324429	CHECK	1/25/2022	\$1,807.00
MICHAEL NGUYEN	467325855	CHECK	2/15/2022	\$1,807.00
MICHAEL NGUYEN	467327315	CHECK	3/22/2022	\$1,807.00
MICHAEL NGUYEN	467328732	CHECK	4/19/2022	\$1,807.00
MICHAEL NGUYEN	467330146	CHECK	5/17/2022	\$1,807.00
MICHAEL NGUYEN	467331630	CHECK	6/21/2022	\$1,807.00
YTD Total For MICHAEL NGUYEN			Is \$15,941.00	
MICHAEL O IGWE PC	1200123408	EFT	1/11/2022	\$5,132.00
MICHAEL O IGWE PC	1200123719	EFT	1/25/2022	\$687.00
MICHAEL O IGWE PC	1200123938	EFT	2/1/2022	\$2,182.00
MICHAEL O IGWE PC	1200124232	EFT	2/15/2022	\$1,225.00
YTD Total For MICHAEL O IGWE PC			Is \$9,226.00	
MICHAEL PITTMAN MD	1200121608	EFT	10/5/2021	\$500.00
MICHAEL PITTMAN MD	1200121881	EFT	10/19/2021	\$9,400.00
MICHAEL PITTMAN MD	1200122199	EFT	11/2/2021	\$11,900.00
MICHAEL PITTMAN MD	1200122478	EFT	11/16/2021	\$17,000.00
MICHAEL PITTMAN MD	1200122812	EFT	12/6/2021	\$6,500.00
MICHAEL PITTMAN MD	1200123100	EFT	12/21/2021	\$2,000.00
MICHAEL PITTMAN MD	1200123409	EFT	1/11/2022	\$24,900.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL PITTMAN MD	1200123720	EFT	1/25/2022	\$4,500.00
MICHAEL PITTMAN MD	1200123939	EFT	2/1/2022	\$3,000.00
MICHAEL PITTMAN MD	1200124233	EFT	2/15/2022	\$13,500.00
MICHAEL PITTMAN MD	1200124574	EFT	3/8/2022	\$10,000.00
MICHAEL PITTMAN MD	1200124873	EFT	3/22/2022	\$12,200.00
MICHAEL PITTMAN MD	1200125173	EFT	4/5/2022	\$9,250.00
MICHAEL PITTMAN MD	1200125445	EFT	4/19/2022	\$10,000.00
MICHAEL PITTMAN MD	1200125713	EFT	5/3/2022	\$14,000.00
MICHAEL PITTMAN MD	1200126005	EFT	5/17/2022	\$9,500.00
MICHAEL PITTMAN MD	1200126369	EFT	6/7/2022	\$10,000.00
MICHAEL PITTMAN MD	1200126696	EFT	6/21/2022	\$12,000.00
MICHAEL PITTMAN MD	1200126996	EFT	7/5/2022	\$8,500.00
MICHAEL PITTMAN MD	1200127300	EFT	7/19/2022	\$33,000.00
MICHAEL PITTMAN MD	1200127602	EFT	8/2/2022	\$24,100.00
MICHAEL PITTMAN MD	1200127933	EFT	8/16/2022	\$60,200.00
MICHAEL PITTMAN MD	1200128139	EFT	8/26/2022	\$2,000.00
YTD Total For MICHAEL PITTMAN MD			Is \$307,950.00	
MICHAEL R CASILLAS	120785285	CHECK	10/5/2021	\$1,125.00
MICHAEL R CASILLAS	120786152	CHECK	10/19/2021	\$10,050.00
MICHAEL R CASILLAS	120787281	CHECK	11/2/2021	\$1,975.00
MICHAEL R CASILLAS	120790550	CHECK	12/21/2021	\$5,300.00
MICHAEL R CASILLAS	120793491	CHECK	2/1/2022	\$2,800.00
MICHAEL R CASILLAS	120797704	CHECK	4/5/2022	\$3,300.00
MICHAEL R CASILLAS	120799690	CHECK	5/3/2022	\$2,500.00
MICHAEL R CASILLAS	120801804	CHECK	6/7/2022	\$3,000.00
MICHAEL R CASILLAS	120802886	CHECK	6/21/2022	\$575.00
MICHAEL R CASILLAS	120803802	CHECK	7/5/2022	\$375.00
YTD Total For MICHAEL R CASILLAS			Is \$31,000.00	
MICHAEL R HUEBNER	120798343	CHECK	4/15/2022	\$875.00
MICHAEL R HUEBNER	120799691	CHECK	5/3/2022	\$3,412.50
YTD Total For MICHAEL R HUEBNER			Is \$4,287.50	
MICHAEL RAY HARRIS	120786153	CHECK	10/19/2021	\$2,000.00
MICHAEL RAY HARRIS	120787282	CHECK	11/2/2021	\$1,000.00
MICHAEL RAY HARRIS	120789510	CHECK	12/7/2021	\$500.00
MICHAEL RAY HARRIS	120792823	CHECK	1/25/2022	\$500.00
MICHAEL RAY HARRIS	120794391	CHECK	2/15/2022	\$3,380.00
MICHAEL RAY HARRIS	120796650	CHECK	3/22/2022	\$700.00
MICHAEL RAY HARRIS	120797705	CHECK	4/5/2022	\$1,100.00
MICHAEL RAY HARRIS	120798763	CHECK	4/19/2022	\$700.00
MICHAEL RAY HARRIS	120799692	CHECK	5/3/2022	\$600.00
MICHAEL RAY HARRIS	120801805	CHECK	6/7/2022	\$6,070.00
MICHAEL RAY HARRIS	120804812	CHECK	7/19/2022	\$600.00
MICHAEL RAY HARRIS	120807036	CHECK	8/16/2022	\$600.00
YTD Total For MICHAEL RAY HARRIS			Is \$17,750.00	
MICHAEL ROBINSON	120789883	CHECK	12/10/2021	\$14,400.00
MICHAEL ROBINSON	120792086	CHECK	1/11/2022	\$1,800.00
MICHAEL ROBINSON	120798344	CHECK	4/15/2022	\$5,400.00
MICHAEL ROBINSON	120807800	CHECK	8/23/2022	\$6,328.00
YTD Total For MICHAEL ROBINSON			Is \$27,928.00	
MICHAEL SIMMONS	120787283	CHECK	11/2/2021	\$300.00
MICHAEL SIMMONS	120789511	CHECK	12/7/2021	\$240.00
MICHAEL SIMMONS	120790551	CHECK	12/21/2021	\$810.00
MICHAEL SIMMONS	120792824	CHECK	1/25/2022	\$830.00
MICHAEL SIMMONS	120793492	CHECK	2/1/2022	\$1,257.12
MICHAEL SIMMONS	120794392	CHECK	2/15/2022	\$540.00
MICHAEL SIMMONS	120795543	CHECK	3/8/2022	\$2,740.00
MICHAEL SIMMONS	120796651	CHECK	3/22/2022	\$4,749.64
MICHAEL SIMMONS	120797706	CHECK	4/5/2022	\$1,440.00
MICHAEL SIMMONS	120799693	CHECK	5/3/2022	\$750.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL SIMMONS	120800534	CHECK	5/17/2022	\$220.00
MICHAEL SIMMONS	120801806	CHECK	6/7/2022	\$1,540.00
MICHAEL SIMMONS	120802887	CHECK	6/21/2022	\$1,020.00
MICHAEL SIMMONS	120803803	CHECK	7/5/2022	\$4,430.00
MICHAEL SIMMONS	120807037	CHECK	8/16/2022	\$1,750.00
YTD Total For MICHAEL SIMMONS			Is \$22,616.76	
MICHAEL W HUBBARD	120788272	CHECK	11/16/2021	\$875.00
YTD Total For MICHAEL W HUBBARD			Is \$875.00	
MICHAEL WALTER LEONARD	120795910	CHECK	3/11/2022	\$2,100.00
YTD Total For MICHAEL WALTER LEONARD			Is \$2,100.00	
MICHAEL WHITE	120802214	CHECK	6/10/2022	\$17,920.00
YTD Total For MICHAEL WHITE			Is \$17,920.00	
MICHAELA BRADSHAW	467333638	CHECK	8/2/2022	\$830.00
MICHAELA BRADSHAW	467334446	CHECK	8/16/2022	\$415.00
YTD Total For MICHAELA BRADSHAW			Is \$1,245.00	
MICHEAL HILL	467320156	CHECK	10/19/2021	\$25.00
MICHEAL HILL	467321578	CHECK	11/16/2021	\$25.00
MICHEAL HILL	467323009	CHECK	12/21/2021	\$25.00
MICHEAL HILL	467324430	CHECK	1/25/2022	\$25.00
MICHEAL HILL	467325856	CHECK	2/15/2022	\$25.00
MICHEAL HILL	467327316	CHECK	3/22/2022	\$25.00
MICHEAL HILL	467328733	CHECK	4/19/2022	\$25.00
MICHEAL HILL	467330732	CHECK	5/20/2022	\$25.00
MICHEAL HILL	467331631	CHECK	6/21/2022	\$25.00
MICHEAL HILL	467333034	CHECK	7/19/2022	\$25.00
YTD Total For MICHEAL HILL			Is \$250.00	
MICHELE WONG KRAUSE	120789512	CHECK	12/7/2021	\$350.00
MICHELE WONG KRAUSE	120804813	CHECK	7/19/2022	\$2,712.50
YTD Total For MICHELE WONG KRAUSE			Is \$3,062.50	
MICHELLE CORPUS	467320745	CHECK	11/2/2021	\$72.00
MICHELLE CORPUS	467321579	CHECK	11/16/2021	\$24.00
MICHELLE CORPUS	467323010	CHECK	12/21/2021	\$24.00
MICHELLE CORPUS	467324431	CHECK	1/25/2022	\$24.00
MICHELLE CORPUS	467325857	CHECK	2/15/2022	\$24.00
MICHELLE CORPUS	467327317	CHECK	3/22/2022	\$24.00
MICHELLE CORPUS	467328734	CHECK	4/19/2022	\$24.00
MICHELLE CORPUS	467331632	CHECK	6/21/2022	\$4.00
MICHELLE CORPUS	467333035	CHECK	7/19/2022	\$2.00
MICHELLE CORPUS	467334447	CHECK	8/16/2022	\$2.00
YTD Total For MICHELLE CORPUS			Is \$224.00	
MICHELLE CURTIS	467320157	CHECK	10/19/2021	\$101.00
MICHELLE CURTIS	467321580	CHECK	11/16/2021	\$101.00
MICHELLE CURTIS	467323011	CHECK	12/21/2021	\$101.00
MICHELLE CURTIS	467324432	CHECK	1/25/2022	\$170.00
MICHELLE CURTIS	467325858	CHECK	2/15/2022	\$170.00
MICHELLE CURTIS	467327318	CHECK	3/22/2022	\$170.00
MICHELLE CURTIS	467328735	CHECK	4/19/2022	\$170.00
MICHELLE CURTIS	467329364	CHECK	5/3/2022	\$101.00
MICHELLE CURTIS	467330733	CHECK	5/20/2022	\$170.00
MICHELLE CURTIS	467331633	CHECK	6/21/2022	\$170.00
MICHELLE CURTIS	467333036	CHECK	7/19/2022	\$170.00
MICHELLE CURTIS	467334448	CHECK	8/16/2022	\$170.00
YTD Total For MICHELLE CURTIS			Is \$1,764.00	
MICHELLE HERNANDEZ	120805958	CHECK	8/2/2022	\$775.00
YTD Total For MICHELLE HERNANDEZ			Is \$775.00	
MICHELLE LEE	467320158	CHECK	10/19/2021	\$4,108.00
MICHELLE LEE	467321581	CHECK	11/16/2021	\$4,108.00
MICHELLE LEE	467323012	CHECK	12/21/2021	\$4,291.00
MICHELLE LEE	467324433	CHECK	1/25/2022	\$4,291.00

Vendor Name	Payment No	Method	Date	Amount
MICHELLE LEE	467325859	CHECK	2/15/2022	\$4,291.00
MICHELLE LEE	467327319	CHECK	3/22/2022	\$4,291.00
MICHELLE LEE	467328736	CHECK	4/19/2022	\$4,291.00
MICHELLE LEE	467330147	CHECK	5/17/2022	\$4,291.00
MICHELLE LEE	467331634	CHECK	6/21/2022	\$4,291.00
MICHELLE LEE	467333037	CHECK	7/19/2022	\$4,291.00
MICHELLE LEE	467333639	CHECK	8/2/2022	\$155.00
MICHELLE LEE	467334449	CHECK	8/16/2022	\$4,446.00
YTD Total For MICHELLE LEE			Is \$47,145.00	
MICHELLE MCKINNEY	120791733	CHECK	1/11/2022	\$3,840.00
MICHELLE MCKINNEY	120794393	CHECK	2/15/2022	\$2,547.00
MICHELLE MCKINNEY	120795544	CHECK	3/8/2022	\$6,292.00
MICHELLE MCKINNEY	120797707	CHECK	4/5/2022	\$1,225.00
YTD Total For MICHELLE MCKINNEY			Is \$13,904.00	
MICHELLE MILLER	120790552	CHECK	12/21/2021	\$175.00
MICHELLE MILLER	120802888	CHECK	6/21/2022	\$76.78
YTD Total For MICHELLE MILLER			Is \$251.78	
MICHELLE MOORE	120791734	CHECK	1/11/2022	\$173.81
YTD Total For MICHELLE MOORE			Is \$173.81	
MICHELLE SMITH-PETERS	120807038	CHECK	8/16/2022	\$5,773.85
YTD Total For MICHELLE SMITH-PETERS			Is \$5,773.85	
MICHELLE YVETTE JOHNSON	120785460	CHECK	10/5/2021	\$7,185.00
YTD Total For MICHELLE YVETTE JOHNSON			Is \$7,185.00	
MICHIGAN STATE DISBURSEMENT	120785064	CHECK	10/1/2021	\$193.79
MICHIGAN STATE DISBURSEMENT	120785632	CHECK	10/15/2021	\$193.79
MICHIGAN STATE DISBURSEMENT	120786931	CHECK	10/29/2021	\$193.79
MICHIGAN STATE DISBURSEMENT	120787624	CHECK	11/12/2021	\$193.79
MICHIGAN STATE DISBURSEMENT	120789000	CHECK	11/24/2021	\$193.79
MICHIGAN STATE DISBURSEMENT	120789837	CHECK	12/10/2021	\$193.79
MICHIGAN STATE DISBURSEMENT	120790943	CHECK	12/23/2021	\$193.79
MICHIGAN STATE DISBURSEMENT	120791263	CHECK	1/7/2022	\$193.79
MICHIGAN STATE DISBURSEMENT	120792361	CHECK	1/21/2022	\$193.79
MICHIGAN STATE DISBURSEMENT	120793688	CHECK	2/4/2022	\$193.79
MICHIGAN STATE DISBURSEMENT	120794662	CHECK	2/18/2022	\$193.79
MICHIGAN STATE DISBURSEMENT	120795077	CHECK	3/4/2022	\$193.79
MICHIGAN STATE DISBURSEMENT	120796061	CHECK	3/18/2022	\$193.79
MICHIGAN STATE DISBURSEMENT	120797290	CHECK	4/1/2022	\$193.79
MICHIGAN STATE DISBURSEMENT	120798231	CHECK	4/15/2022	\$193.79
MICHIGAN STATE DISBURSEMENT	120799268	CHECK	4/29/2022	\$193.79
MICHIGAN STATE DISBURSEMENT	120800145	CHECK	5/13/2022	\$170.80
MICHIGAN STATE DISBURSEMENT	120801267	CHECK	5/27/2022	\$170.80
MICHIGAN STATE DISBURSEMENT	120802150	CHECK	6/10/2022	\$170.80
MICHIGAN STATE DISBURSEMENT	120803360	CHECK	6/24/2022	\$170.80
MICHIGAN STATE DISBURSEMENT	120804056	CHECK	7/8/2022	\$170.80
MICHIGAN STATE DISBURSEMENT	120805269	CHECK	7/22/2022	\$170.80
MICHIGAN STATE DISBURSEMENT	120806282	CHECK	8/5/2022	\$170.80
MICHIGAN STATE DISBURSEMENT	120807437	CHECK	8/19/2022	\$170.80
YTD Total For MICHIGAN STATE DISBURSEMENT			Is \$4,467.04	
MICHIGAN STATE HOUSING AUTHORITY	467323013	CHECK	12/21/2021	\$1,320.00
YTD Total For MICHIGAN STATE HOUSING AUTHORITY			Is \$1,320.00	
MICKEY R GREEN	4670045475	EFT	10/19/2021	\$2,363.00
MICKEY R GREEN	4670045761	EFT	11/16/2021	\$2,363.00
MICKEY R GREEN	4670046037	EFT	12/21/2021	\$2,363.00
MICKEY R GREEN	4670046321	EFT	1/25/2022	\$2,363.00
YTD Total For MICKEY R GREEN			Is \$9,452.00	
MICRO CENTER	120786708	CHECK	10/22/2021	\$93.32
MICRO CENTER	471002569	CHECK	10/19/2021	\$790.69
YTD Total For MICRO CENTER			Is \$884.01	
MICRO TECH INSTRUMENTS INC	120801807	CHECK	6/7/2022	\$675.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MICRO TECH INSTRUMENTS INC			Is \$675.00	
MICROFILMWORLD.COM LLC	120786154	CHECK	10/19/2021	\$4,529.00
YTD Total For MICROFILMWORLD.COM LLC			Is \$4,529.00	
MICROSERVICE SOUTHWEST	120786155	CHECK	10/19/2021	\$350.00
YTD Total For MICROSERVICE SOUTHWEST			Is \$350.00	
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200122200	EFT	11/2/2021	\$315,000.00
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200127301	EFT	7/19/2022	\$381,166.00
YTD Total For MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES			Is \$696,166.00	
MID AMERICA APT COMMUNITIES	120785461	CHECK	10/5/2021	\$3,195.00
MID AMERICA APT COMMUNITIES	120785533	CHECK	10/8/2021	\$1,840.00
MID AMERICA APT COMMUNITIES	120785589	CHECK	10/12/2021	\$3,620.07
MID AMERICA APT COMMUNITIES	120786884	CHECK	10/26/2021	\$2,510.00
MID AMERICA APT COMMUNITIES	120786885	CHECK	10/26/2021	\$1,065.00
MID AMERICA APT COMMUNITIES	120787532	CHECK	11/5/2021	\$1,020.00
MID AMERICA APT COMMUNITIES	120787533	CHECK	11/5/2021	\$4,863.79
MID AMERICA APT COMMUNITIES	120787763	CHECK	11/12/2021	\$1,590.00
MID AMERICA APT COMMUNITIES	120788723	CHECK	11/16/2021	\$1,940.00
MID AMERICA APT COMMUNITIES	120788724	CHECK	11/16/2021	\$1,100.00
MID AMERICA APT COMMUNITIES	120788908	CHECK	11/19/2021	\$1,065.00
MID AMERICA APT COMMUNITIES	120788909	CHECK	11/19/2021	\$12,835.24
MID AMERICA APT COMMUNITIES	120789053	CHECK	11/23/2021	\$8,764.55
MID AMERICA APT COMMUNITIES	120790004	CHECK	12/14/2021	\$13,105.00
MID AMERICA APT COMMUNITIES	120790119	CHECK	12/17/2021	\$1,065.00
MID AMERICA APT COMMUNITIES	120790894	CHECK	12/21/2021	\$1,931.01
MID AMERICA APT COMMUNITIES	120791062	CHECK	12/31/2021	\$3,519.00
MID AMERICA APT COMMUNITIES	120791063	CHECK	12/31/2021	\$7,067.42
MID AMERICA APT COMMUNITIES	120791220	CHECK	1/4/2022	\$1,173.00
MID AMERICA APT COMMUNITIES	120791221	CHECK	1/4/2022	\$1,150.00
MID AMERICA APT COMMUNITIES	120791735	CHECK	1/11/2022	\$900.00
MID AMERICA APT COMMUNITIES	120792087	CHECK	1/11/2022	\$1,173.00
MID AMERICA APT COMMUNITIES	120792088	CHECK	1/11/2022	\$6,085.00
MID AMERICA APT COMMUNITIES	120792403	CHECK	1/21/2022	\$5,447.16
MID AMERICA APT COMMUNITIES	120793188	CHECK	1/25/2022	\$7,455.27
MID AMERICA APT COMMUNITIES	120793643	CHECK	2/1/2022	\$1,894.40
MID AMERICA APT COMMUNITIES	120793952	CHECK	2/11/2022	\$11,071.03
MID AMERICA APT COMMUNITIES	120794704	CHECK	2/18/2022	\$1,758.66
MID AMERICA APT COMMUNITIES	120794776	CHECK	2/22/2022	\$8,196.03
MID AMERICA APT COMMUNITIES	120794984	CHECK	2/25/2022	\$8,154.35
MID AMERICA APT COMMUNITIES	120795129	CHECK	3/4/2022	\$1,711.76
MID AMERICA APT COMMUNITIES	120795823	CHECK	3/8/2022	\$6,632.01
MID AMERICA APT COMMUNITIES	120796188	CHECK	3/18/2022	\$1,255.00
MID AMERICA APT COMMUNITIES	120796189	CHECK	3/18/2022	\$14,008.40
MID AMERICA APT COMMUNITIES	120797021	CHECK	3/22/2022	\$1,435.00
MID AMERICA APT COMMUNITIES	120797022	CHECK	3/22/2022	\$5,145.00
MID AMERICA APT COMMUNITIES	120797148	CHECK	3/25/2022	\$2,546.69
MID AMERICA APT COMMUNITIES	120797344	CHECK	4/1/2022	\$3,469.69
MID AMERICA APT COMMUNITIES	120798160	CHECK	4/12/2022	\$7,596.08
MID AMERICA APT COMMUNITIES	120798161	CHECK	4/12/2022	\$5,420.00
MID AMERICA APT COMMUNITIES	120798162	CHECK	4/12/2022	\$9,382.77
MID AMERICA APT COMMUNITIES	120798345	CHECK	4/15/2022	\$1,190.00
MID AMERICA APT COMMUNITIES	120798346	CHECK	4/15/2022	\$1,435.00
MID AMERICA APT COMMUNITIES	120799179	CHECK	4/22/2022	\$16,069.15
MID AMERICA APT COMMUNITIES	120799180	CHECK	4/22/2022	\$3,900.98
MID AMERICA APT COMMUNITIES	120799222	CHECK	4/26/2022	\$7,968.72
MID AMERICA APT COMMUNITIES	120799694	CHECK	5/3/2022	\$4,709.01
MID AMERICA APT COMMUNITIES	120799987	CHECK	5/6/2022	\$2,302.09
MID AMERICA APT COMMUNITIES	120801019	CHECK	5/20/2022	\$6,370.00
MID AMERICA APT COMMUNITIES	120801020	CHECK	5/20/2022	\$9,824.15
MID AMERICA APT COMMUNITIES	120801021	CHECK	5/20/2022	\$5,081.68

Vendor Name	Payment No	Method	Date	Amount
MID AMERICA APT COMMUNITIES	120801022	CHECK	5/20/2022	\$6,904.94
MID AMERICA APT COMMUNITIES	120801319	CHECK	5/27/2022	\$7,024.50
MID AMERICA APT COMMUNITIES	120801320	CHECK	5/27/2022	\$1,035.00
MID AMERICA APT COMMUNITIES	120801423	CHECK	6/3/2022	\$1,735.00
MID AMERICA APT COMMUNITIES	120802103	CHECK	6/7/2022	\$3,629.67
MID AMERICA APT COMMUNITIES	120802104	CHECK	6/7/2022	\$3,045.00
MID AMERICA APT COMMUNITIES	120802215	CHECK	6/10/2022	\$1,035.00
MID AMERICA APT COMMUNITIES	120802216	CHECK	6/10/2022	\$9,222.84
MID AMERICA APT COMMUNITIES	120802328	CHECK	6/14/2022	\$6,833.02
MID AMERICA APT COMMUNITIES	120802456	CHECK	6/17/2022	\$4,706.00
MID AMERICA APT COMMUNITIES	120802457	CHECK	6/17/2022	\$5,950.00
MID AMERICA APT COMMUNITIES	120803264	CHECK	6/22/2022	\$965.00
MID AMERICA APT COMMUNITIES	120803265	CHECK	6/22/2022	\$1,205.00
MID AMERICA APT COMMUNITIES	120803266	CHECK	6/22/2022	\$948.00
MID AMERICA APT COMMUNITIES	120804019	CHECK	7/6/2022	\$189.66
MID AMERICA APT COMMUNITIES	120804126	CHECK	7/8/2022	\$4,767.88
MID AMERICA APT COMMUNITIES	120804243	CHECK	7/12/2022	\$5,145.45
MID AMERICA APT COMMUNITIES	120804406	CHECK	7/15/2022	\$3,895.00
MID AMERICA APT COMMUNITIES	120805172	CHECK	7/19/2022	\$6,266.96
MID AMERICA APT COMMUNITIES	120805173	CHECK	7/19/2022	\$9,807.92
MID AMERICA APT COMMUNITIES	120805174	CHECK	7/19/2022	\$3,271.00
MID AMERICA APT COMMUNITIES	120805175	CHECK	7/19/2022	\$948.00
MID AMERICA APT COMMUNITIES	120805375	CHECK	7/22/2022	\$6,309.35
MID AMERICA APT COMMUNITIES	120805484	CHECK	7/26/2022	\$7,254.48
MID AMERICA APT COMMUNITIES	120805586	CHECK	7/29/2022	\$3,860.61
MID AMERICA APT COMMUNITIES	120806224	CHECK	8/2/2022	\$1,835.20
MID AMERICA APT COMMUNITIES	120806472	CHECK	8/9/2022	\$1,597.50
MID AMERICA APT COMMUNITIES	120806473	CHECK	8/9/2022	\$1,035.00
MID AMERICA APT COMMUNITIES	120806611	CHECK	8/12/2022	\$2,828.44
MID AMERICA APT COMMUNITIES	120807371	CHECK	8/16/2022	\$4,995.00
MID AMERICA APT COMMUNITIES	120807372	CHECK	8/16/2022	\$1,145.00
MID AMERICA APT COMMUNITIES	120807373	CHECK	8/16/2022	\$1,585.00
MID AMERICA APT COMMUNITIES	120807622	CHECK	8/19/2022	\$1,140.00
MID AMERICA APT COMMUNITIES	120807623	CHECK	8/19/2022	\$7,079.00
MID AMERICA APT COMMUNITIES	120807624	CHECK	8/19/2022	\$1,668.00
MID AMERICA APT COMMUNITIES	120807801	CHECK	8/23/2022	\$3,205.00
MID AMERICA APT COMMUNITIES	120807895	CHECK	8/26/2022	\$3,608.66
MID AMERICA APT COMMUNITIES	120807966	CHECK	8/30/2022	\$2,540.40
MID AMERICA APT COMMUNITIES	120807967	CHECK	8/30/2022	\$4,004.23
YTD Total For MID AMERICA APT COMMUNITIES			Is \$388,228.87	
MID AMERICA MORTGAGE INC	120786156	CHECK	10/19/2021	\$1,924.87
MID AMERICA MORTGAGE INC	120787764	CHECK	11/12/2021	\$1,924.87
MID AMERICA MORTGAGE INC	120789141	CHECK	12/3/2021	\$1,133.25
YTD Total For MID AMERICA MORTGAGE INC			Is \$4,982.99	
MIDDLEBROOKS REALTY	120803267	CHECK	6/22/2022	\$1,700.00
YTD Total For MIDDLEBROOKS REALTY			Is \$1,700.00	
MIDLAND MORTGAGE & NOEMI AREVALOS	467320159	CHECK	10/19/2021	\$963.73
MIDLAND MORTGAGE & NOEMI AREVALOS	467321582	CHECK	11/16/2021	\$963.73
MIDLAND MORTGAGE & NOEMI AREVALOS	467323014	CHECK	12/21/2021	\$963.73
MIDLAND MORTGAGE & NOEMI AREVALOS	467324434	CHECK	1/25/2022	\$963.73
MIDLAND MORTGAGE & NOEMI AREVALOS	467325860	CHECK	2/15/2022	\$963.73
MIDLAND MORTGAGE & NOEMI AREVALOS	467327320	CHECK	3/22/2022	\$963.73
MIDLAND MORTGAGE & NOEMI AREVALOS	467328737	CHECK	4/19/2022	\$963.73
MIDLAND MORTGAGE & NOEMI AREVALOS	467330148	CHECK	5/17/2022	\$963.73
MIDLAND MORTGAGE & NOEMI AREVALOS	467331635	CHECK	6/21/2022	\$1,122.66
MIDLAND MORTGAGE & NOEMI AREVALOS	467333038	CHECK	7/19/2022	\$1,122.66
MIDLAND MORTGAGE & NOEMI AREVALOS	467334450	CHECK	8/16/2022	\$1,122.66
YTD Total For MIDLAND MORTGAGE & NOEMI AREVALOS			Is \$11,077.82	
MIDLAND MORTGAGE CO	120785286	CHECK	10/5/2021	\$3,676.14

Vendor Name	Payment No	Method	Date	Amount
MIDLAND MORTGAGE CO	120785462	CHECK	10/5/2021	\$2,935.53
MIDLAND MORTGAGE CO	120786157	CHECK	10/19/2021	\$2,158.36
MIDLAND MORTGAGE CO	120786158	CHECK	10/19/2021	\$5,147.88
MIDLAND MORTGAGE CO	120787765	CHECK	11/12/2021	\$1,137.54
MIDLAND MORTGAGE CO	120787766	CHECK	11/12/2021	\$4,532.02
MIDLAND MORTGAGE CO	120788273	CHECK	11/16/2021	\$554.55
MIDLAND MORTGAGE CO	120789513	CHECK	12/7/2021	\$2,158.36
MIDLAND MORTGAGE CO	120789884	CHECK	12/10/2021	\$1,225.38
MIDLAND MORTGAGE CO	120790005	CHECK	12/14/2021	\$9,626.17
MIDLAND MORTGAGE CO	120790553	CHECK	12/21/2021	\$554.55
MIDLAND MORTGAGE CO	120792297	CHECK	1/18/2022	\$6,509.44
MIDLAND MORTGAGE CO	120792825	CHECK	1/25/2022	\$900.00
MIDLAND MORTGAGE CO	120792826	CHECK	1/25/2022	\$1,554.50
MIDLAND MORTGAGE CO	120793780	CHECK	2/7/2022	\$813.68
MIDLAND MORTGAGE CO	120795545	CHECK	3/8/2022	\$999.95
MIDLAND MORTGAGE CO	120795546	CHECK	3/8/2022	\$554.55
MIDLAND MORTGAGE CO	120796010	CHECK	3/15/2022	\$12,636.61
MIDLAND MORTGAGE CO	120796652	CHECK	3/22/2022	\$1,554.50
MIDLAND MORTGAGE CO	120797149	CHECK	3/25/2022	\$6,509.44
MIDLAND MORTGAGE CO	120797960	CHECK	4/5/2022	\$4,835.73
MIDLAND MORTGAGE CO	120798764	CHECK	4/19/2022	\$1,650.50
MIDLAND MORTGAGE CO	120800535	CHECK	5/17/2022	\$1,754.55
MIDLAND MORTGAGE CO	120807374	CHECK	8/16/2022	\$5,038.08
MIDLAND MORTGAGE CO	120807968	CHECK	8/30/2022	\$11,526.38
YTD Total For MIDLAND MORTGAGE CO			Is \$90,544.39	
MIDPARK TOWERS APTS LP	120792827	CHECK	1/25/2022	\$850.00
MIDPARK TOWERS APTS LP	120795547	CHECK	3/8/2022	\$850.00
MIDPARK TOWERS APTS LP	120796653	CHECK	3/22/2022	\$850.00
MIDPARK TOWERS APTS LP	120798765	CHECK	4/19/2022	\$850.00
MIDPARK TOWERS APTS LP	120800536	CHECK	5/17/2022	\$850.00
MIDPARK TOWERS APTS LP	120802889	CHECK	6/21/2022	\$850.00
MIDPARK TOWERS APTS LP	120804814	CHECK	7/19/2022	\$850.00
MIDPARK TOWERS APTS LP	120807039	CHECK	8/16/2022	\$900.00
MIDPARK TOWERS APTS LP	467320160	CHECK	10/19/2021	\$2,386.00
MIDPARK TOWERS APTS LP	467321583	CHECK	11/16/2021	\$1,794.00
MIDPARK TOWERS APTS LP	467323015	CHECK	12/21/2021	\$1,780.00
MIDPARK TOWERS APTS LP	467324435	CHECK	1/25/2022	\$1,780.00
MIDPARK TOWERS APTS LP	467325861	CHECK	2/15/2022	\$1,194.00
MIDPARK TOWERS APTS LP	467326467	CHECK	3/8/2022	\$1,454.00
MIDPARK TOWERS APTS LP	467327321	CHECK	3/22/2022	\$963.41
MIDPARK TOWERS APTS LP	467327322	CHECK	3/22/2022	\$1,921.00
MIDPARK TOWERS APTS LP	467328738	CHECK	4/19/2022	\$2,642.00
MIDPARK TOWERS APTS LP	467329365	CHECK	5/3/2022	\$1,595.00
MIDPARK TOWERS APTS LP	467330149	CHECK	5/17/2022	\$5,446.23
MIDPARK TOWERS APTS LP	467330817	CHECK	6/7/2022	\$1,396.60
MIDPARK TOWERS APTS LP	467331636	CHECK	6/21/2022	\$4,768.00
MIDPARK TOWERS APTS LP	467332238	CHECK	7/5/2022	\$4,188.75
MIDPARK TOWERS APTS LP	467333039	CHECK	7/19/2022	\$10,468.00
MIDPARK TOWERS APTS LP	467334451	CHECK	8/16/2022	\$14,525.47
YTD Total For MIDPARK TOWERS APTS LP			Is \$65,152.46	
MIDSCI	120788274	CHECK	11/16/2021	\$719.51
YTD Total For MIDSCI			Is \$719.51	
MIDWAY HILLS CHRISTIAN CHURCH	120792828	CHECK	1/25/2022	\$300.00
YTD Total For MIDWAY HILLS CHRISTIAN CHURCH			Is \$300.00	
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120786709	CHECK	10/22/2021	\$2,686.00
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120787587	CHECK	11/9/2021	\$2,268.00
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120788725	CHECK	11/16/2021	\$3,766.00
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120792089	CHECK	1/11/2022	\$3,766.00
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120792829	CHECK	1/25/2022	\$67.01

Vendor Name	Payment No	Method	Date	Amount
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120793189	CHECK	1/25/2022	\$5,368.00
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120794887	CHECK	2/22/2022	\$2,576.00
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120799181	CHECK	4/22/2022	\$3,141.60
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120801023	CHECK	5/20/2022	\$1,496.00
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120803268	CHECK	6/22/2022	\$1,496.00
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120803804	CHECK	7/5/2022	\$900.00
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120804127	CHECK	7/8/2022	\$3,927.00
MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC	120805176	CHECK	7/19/2022	\$10,611.09
YTD Total For MIDWAY MIXED USE DEVELOPMENT AT FARMERS BRANCH LLC			Is \$42,068.70	
MIEKA M RUFFIN	467320161	CHECK	10/19/2021	\$218.00
MIEKA M RUFFIN	467321584	CHECK	11/16/2021	\$109.00
MIEKA M RUFFIN	467323016	CHECK	12/21/2021	\$109.00
MIEKA M RUFFIN	467324436	CHECK	1/25/2022	\$109.00
MIEKA M RUFFIN	467325862	CHECK	2/15/2022	\$109.00
MIEKA M RUFFIN	467327323	CHECK	3/22/2022	\$109.00
MIEKA M RUFFIN	467328739	CHECK	4/19/2022	\$109.00
MIEKA M RUFFIN	467330150	CHECK	5/17/2022	\$109.00
YTD Total For MIEKA M RUFFIN			Is \$981.00	
MIGHTY RIVER LLC	120797708	CHECK	4/5/2022	\$6,080.00
MIGHTY RIVER LLC	120804815	CHECK	7/19/2022	\$3,040.00
YTD Total For MIGHTY RIVER LLC			Is \$9,120.00	
MIGUEL FLORES	120790895	CHECK	12/21/2021	\$7,400.00
YTD Total For MIGUEL FLORES			Is \$7,400.00	
MIINC LP	1200121882	EFT	10/19/2021	\$4,066.60
MIINC LP	1200122201	EFT	11/2/2021	\$16,858.00
MIINC LP	1200122479	EFT	11/16/2021	\$2,069.00
MIINC LP	1200122813	EFT	12/6/2021	\$26,786.00
MIINC LP	1200123101	EFT	12/21/2021	\$48,622.75
MIINC LP	1200124874	EFT	3/22/2022	\$33,889.61
MIINC LP	1200125714	EFT	5/3/2022	\$14,016.00
MIINC LP	1200126370	EFT	6/7/2022	\$6,379.46
YTD Total For MIINC LP			Is \$152,687.42	
MIKAYLA TURNER	467325027	CHECK	2/1/2022	\$105.00
MIKAYLA TURNER	467325863	CHECK	2/15/2022	\$35.00
MIKAYLA TURNER	467327324	CHECK	3/22/2022	\$35.00
YTD Total For MIKAYLA TURNER			Is \$175.00	
MIKE BREWSTER	120800537	CHECK	5/17/2022	\$36.00
YTD Total For MIKE BREWSTER			Is \$36.00	
MIKE DOWNING	120794394	CHECK	2/15/2022	\$1,350.00
YTD Total For MIKE DOWNING			Is \$1,350.00	
MIKE NGUYEN	4670045476	EFT	10/19/2021	\$3,059.00
MIKE NGUYEN	4670045762	EFT	11/16/2021	\$3,059.00
MIKE NGUYEN	4670046038	EFT	12/21/2021	\$3,059.00
MIKE NGUYEN	4670046322	EFT	1/25/2022	\$3,059.00
MIKE NGUYEN	4670046579	EFT	2/15/2022	\$3,059.00
MIKE NGUYEN	4670046846	EFT	3/22/2022	\$3,059.00
MIKE NGUYEN	4670047105	EFT	4/19/2022	\$1,695.00
MIKE NGUYEN	4670047370	EFT	5/17/2022	\$1,680.00
MIKE NGUYEN	4670047633	EFT	6/21/2022	\$1,680.00
MIKE NGUYEN	4670047893	EFT	7/19/2022	\$1,680.00
MIKE NGUYEN	4670048152	EFT	8/16/2022	\$1,680.00
YTD Total For MIKE NGUYEN			Is \$26,769.00	
MIKEDRA WOODS	467325028	CHECK	2/1/2022	\$272.00
MIKEDRA WOODS	467325864	CHECK	2/15/2022	\$34.00
MIKEDRA WOODS	467327325	CHECK	3/22/2022	\$34.00
MIKEDRA WOODS	467328740	CHECK	4/19/2022	\$34.00
MIKEDRA WOODS	467330151	CHECK	5/17/2022	\$34.00
MIKEDRA WOODS	467331637	CHECK	6/21/2022	\$34.00
MIKEDRA WOODS	467333040	CHECK	7/19/2022	\$29.00

Vendor Name	Payment No	Method	Date	Amount
MIKEDRA WOODS	467334452	CHECK	8/16/2022	\$29.00
YTD Total For MIKEDRA WOODS			Is \$500.00	
MIKESHA HODGE	120800538	CHECK	5/17/2022	\$241.14
YTD Total For MIKESHA HODGE			Is \$241.14	
MILAS CELESTIAL DOT LLC	120797150	CHECK	3/25/2022	\$900.00
YTD Total For MILAS CELESTIAL DOT LLC			Is \$900.00	
MILL CITY FRAZIER	467320162	CHECK	10/19/2021	\$1,283.00
MILL CITY FRAZIER	467321585	CHECK	11/16/2021	\$1,332.00
MILL CITY FRAZIER	467323017	CHECK	12/21/2021	\$1,332.00
MILL CITY FRAZIER	467324437	CHECK	1/25/2022	\$1,332.00
MILL CITY FRAZIER	467325865	CHECK	2/15/2022	\$1,332.00
MILL CITY FRAZIER	467327326	CHECK	3/22/2022	\$1,332.00
MILL CITY FRAZIER	467328741	CHECK	4/19/2022	\$1,332.00
MILL CITY FRAZIER	467330152	CHECK	5/17/2022	\$1,332.00
MILL CITY FRAZIER	467331638	CHECK	6/21/2022	\$1,332.00
MILL CITY FRAZIER	467333041	CHECK	7/19/2022	\$1,332.00
MILL CITY FRAZIER	467334453	CHECK	8/16/2022	\$1,332.00
YTD Total For MILL CITY FRAZIER			Is \$14,603.00	
MILLENNIUM SURGICAL CORP	120797709	CHECK	4/5/2022	\$73.00
MILLENNIUM SURGICAL CORP	120799695	CHECK	5/3/2022	\$73.00
YTD Total For MILLENNIUM SURGICAL CORP			Is \$146.00	
MILLER, GARY	1200121883	EFT	10/19/2021	\$122.00
YTD Total For MILLER, GARY			Is \$122.00	
MILLER, JOHN ANTHONY	1200128099	EFT	8/19/2022	\$360.82
YTD Total For MILLER, JOHN ANTHONY			Is \$360.82	
MILLER, RANDALL PAYNE	1200121884	EFT	10/19/2021	\$892.93
YTD Total For MILLER, RANDALL PAYNE			Is \$892.93	
MILLS-DROWN LP	120791000	CHECK	12/28/2021	\$2,580.00
MILLS-DROWN LP	120791322	CHECK	1/7/2022	\$875.33
MILLS-DROWN LP	120801205	CHECK	5/24/2022	\$1,026.00
MILLS-DROWN LP	120802329	CHECK	6/14/2022	\$1,940.00
MILLS-DROWN LP	120802458	CHECK	6/17/2022	\$1,026.00
MILLS-DROWN LP	120804244	CHECK	7/12/2022	\$1,026.00
MILLS-DROWN LP	120804407	CHECK	7/15/2022	\$970.00
MILLS-DROWN LP	120807375	CHECK	8/16/2022	\$4,011.00
YTD Total For MILLS-DROWN LP			Is \$13,454.33	
MILWOOD APTS LLC	120786710	CHECK	10/22/2021	\$4,180.00
MILWOOD APTS LLC	120786978	CHECK	10/29/2021	\$3,860.00
MILWOOD APTS LLC	120787588	CHECK	11/9/2021	\$2,412.50
MILWOOD APTS LLC	120788726	CHECK	11/16/2021	\$2,400.00
MILWOOD APTS LLC	120788910	CHECK	11/19/2021	\$1,175.00
MILWOOD APTS LLC	120790120	CHECK	12/17/2021	\$3,575.00
MILWOOD APTS LLC	120791001	CHECK	12/28/2021	\$10,850.00
MILWOOD APTS LLC	120792090	CHECK	1/11/2022	\$3,525.00
MILWOOD APTS LLC	120792298	CHECK	1/18/2022	\$1,175.00
YTD Total For MILWOOD APTS LLC			Is \$33,152.50	
MIMESALYN HONEYCUTT	467334454	CHECK	8/16/2022	\$222.00
YTD Total For MIMESALYN HONEYCUTT			Is \$222.00	
MIN LIN YANG	467320163	CHECK	10/19/2021	\$8,461.00
MIN LIN YANG	467321586	CHECK	11/16/2021	\$8,461.00
MIN LIN YANG	467323018	CHECK	12/21/2021	\$8,461.00
MIN LIN YANG	467324438	CHECK	1/25/2022	\$8,461.00
MIN LIN YANG	467325866	CHECK	2/15/2022	\$8,461.00
MIN LIN YANG	467327327	CHECK	3/22/2022	\$9,201.00
MIN LIN YANG	467328742	CHECK	4/19/2022	\$9,201.00
MIN LIN YANG	467330153	CHECK	5/17/2022	\$9,201.00
MIN LIN YANG	467331639	CHECK	6/21/2022	\$9,201.00
MIN LIN YANG	467333042	CHECK	7/19/2022	\$9,201.00
MIN LIN YANG	467334455	CHECK	8/16/2022	\$9,201.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MIN LIN YANG			Is \$97,511.00	
MINA MEJBEL	467320164	CHECK	10/19/2021	\$468.00
MINA MEJBEL	467321587	CHECK	11/16/2021	\$156.00
MINA MEJBEL	467323019	CHECK	12/21/2021	\$156.00
MINA MEJBEL	467324439	CHECK	1/25/2022	\$156.00
MINA MEJBEL	467325867	CHECK	2/15/2022	\$156.00
MINA MEJBEL	467329366	CHECK	5/3/2022	\$101.00
MINA MEJBEL	467330734	CHECK	5/20/2022	\$101.00
MINA MEJBEL	467331640	CHECK	6/21/2022	\$101.00
MINA MEJBEL	467333043	CHECK	7/19/2022	\$101.00
MINA MEJBEL	467334456	CHECK	8/16/2022	\$101.00
YTD Total For MINA MEJBEL			Is \$1,597.00	
MIND ABOVE PLLC	1200123410	EFT	1/11/2022	\$2,400.00
MIND ABOVE PLLC	120786159	CHECK	10/19/2021	\$2,760.00
MIND ABOVE PLLC	120787284	CHECK	11/2/2021	\$2,880.00
MIND ABOVE PLLC	120788275	CHECK	11/16/2021	\$2,760.00
MIND ABOVE PLLC	120792197	CHECK	1/14/2022	\$2,400.00
MIND ABOVE PLLC	120794395	CHECK	2/15/2022	\$1,320.00
MIND ABOVE PLLC	120795548	CHECK	3/8/2022	\$1,320.00
MIND ABOVE PLLC	120796654	CHECK	3/22/2022	\$1,320.00
MIND ABOVE PLLC	120798766	CHECK	4/19/2022	\$720.00
MIND ABOVE PLLC	120801808	CHECK	6/7/2022	\$720.00
MIND ABOVE PLLC	120804816	CHECK	7/19/2022	\$2,040.00
YTD Total For MIND ABOVE PLLC			Is \$20,640.00	
MINER LTD	120787285	CHECK	11/2/2021	\$1,044.80
MINER LTD	120789514	CHECK	12/7/2021	\$1,001.19
MINER LTD	120799696	CHECK	5/3/2022	\$884.00
YTD Total For MINER LTD			Is \$2,929.99	
MINES, EDWARD J	1280004627	EFT	7/19/2022	\$352.00
YTD Total For MINES, EDWARD J			Is \$352.00	
MING YOU WU	467320165	CHECK	10/19/2021	\$1,072.00
MING YOU WU	467321588	CHECK	11/16/2021	\$1,072.00
MING YOU WU	467323020	CHECK	12/21/2021	\$1,072.00
MING YOU WU	467324440	CHECK	1/25/2022	\$1,072.00
MING YOU WU	467325868	CHECK	2/15/2022	\$1,072.00
MING YOU WU	467327328	CHECK	3/22/2022	\$1,072.00
MING YOU WU	467328743	CHECK	4/19/2022	\$1,072.00
MING YOU WU	467330154	CHECK	5/17/2022	\$1,072.00
MING YOU WU	467331641	CHECK	6/21/2022	\$557.00
MING YOU WU	467333044	CHECK	7/19/2022	\$557.00
MING YOU WU	467333640	CHECK	8/2/2022	\$671.00
MING YOU WU	467334457	CHECK	8/16/2022	\$1,228.00
YTD Total For MING YOU WU			Is \$11,589.00	
MINH C NGUYEN	467320166	CHECK	10/19/2021	\$1,970.00
MINH C NGUYEN	467321589	CHECK	11/16/2021	\$1,970.00
MINH C NGUYEN	467323021	CHECK	12/21/2021	\$1,970.00
MINH C NGUYEN	467324441	CHECK	1/25/2022	\$2,115.00
MINH C NGUYEN	467325869	CHECK	2/15/2022	\$2,115.00
MINH C NGUYEN	467327329	CHECK	3/22/2022	\$2,115.00
MINH C NGUYEN	467328744	CHECK	4/19/2022	\$2,115.00
MINH C NGUYEN	467330155	CHECK	5/17/2022	\$2,115.00
MINH C NGUYEN	467331642	CHECK	6/21/2022	\$2,115.00
MINH C NGUYEN	467333045	CHECK	7/19/2022	\$2,115.00
MINH C NGUYEN	467334458	CHECK	8/16/2022	\$2,115.00
YTD Total For MINH C NGUYEN			Is \$22,830.00	
MINH NGUYEN	467320167	CHECK	10/19/2021	\$1,603.00
MINH NGUYEN	467321590	CHECK	11/16/2021	\$2,141.00
MINH NGUYEN	467323022	CHECK	12/21/2021	\$1,872.00
MINH NGUYEN	467324442	CHECK	1/25/2022	\$1,872.00

Vendor Name	Payment No	Method	Date	Amount
MINH NGUYEN	467325870	CHECK	2/15/2022	\$1,872.00
MINH NGUYEN	467327330	CHECK	3/22/2022	\$1,872.00
MINH NGUYEN	467328745	CHECK	4/19/2022	\$1,872.00
MINH NGUYEN	467330156	CHECK	5/17/2022	\$1,872.00
MINH NGUYEN	467331643	CHECK	6/21/2022	\$1,872.00
MINH NGUYEN	467333046	CHECK	7/19/2022	\$1,872.00
MINH NGUYEN	467334459	CHECK	8/16/2022	\$1,872.00
YTD Total For MINH NGUYEN			Is \$20,592.00	
MINH QUANG VU	467320168	CHECK	10/19/2021	\$299.00
MINH QUANG VU	467321591	CHECK	11/16/2021	\$299.00
MINH QUANG VU	467323023	CHECK	12/21/2021	\$299.00
MINH QUANG VU	467324443	CHECK	1/25/2022	\$299.00
MINH QUANG VU	467325871	CHECK	2/15/2022	\$299.00
MINH QUANG VU	467327331	CHECK	3/22/2022	\$299.00
MINH QUANG VU	467328746	CHECK	4/19/2022	\$299.00
MINH QUANG VU	467330157	CHECK	5/17/2022	\$299.00
MINH QUANG VU	467331644	CHECK	6/21/2022	\$299.00
MINH QUANG VU	467333047	CHECK	7/19/2022	\$299.00
MINH QUANG VU	467334460	CHECK	8/16/2022	\$299.00
YTD Total For MINH QUANG VU			Is \$3,289.00	
MINH THI NGUYEN	120797710	CHECK	4/5/2022	\$143.36
YTD Total For MINH THI NGUYEN			Is \$143.36	
MINISTERIOS CIELO en la TIERRA	120792830	CHECK	1/25/2022	\$600.00
MINISTERIOS CIELO en la TIERRA	120800828	CHECK	5/18/2022	\$700.00
MINISTERIOS CIELO en la TIERRA	120804817	CHECK	7/19/2022	\$1,400.00
YTD Total For MINISTERIOS CIELO en la TIERRA			Is \$2,700.00	
MINKBYMEEK BOUTIQUE	120796190	CHECK	3/18/2022	\$15,000.00
YTD Total For MINKBYMEEK BOUTIQUE			Is \$15,000.00	
MINNIE WINSHIP	467320169	CHECK	10/19/2021	\$34.00
MINNIE WINSHIP	467321592	CHECK	11/16/2021	\$34.00
MINNIE WINSHIP	467323024	CHECK	12/21/2021	\$34.00
MINNIE WINSHIP	467324444	CHECK	1/25/2022	\$34.00
MINNIE WINSHIP	467325872	CHECK	2/15/2022	\$34.00
YTD Total For MINNIE WINSHIP			Is \$170.00	
MINOL-MTR LP	120786160	CHECK	10/19/2021	\$71.00
MINOL-MTR LP	120788276	CHECK	11/16/2021	\$71.00
MINOL-MTR LP	120790554	CHECK	12/21/2021	\$71.00
MINOL-MTR LP	120792831	CHECK	1/25/2022	\$71.00
MINOL-MTR LP	120794396	CHECK	2/15/2022	\$71.00
MINOL-MTR LP	120796655	CHECK	3/22/2022	\$71.00
MINOL-MTR LP	120798767	CHECK	4/19/2022	\$71.00
MINOL-MTR LP	120800539	CHECK	5/17/2022	\$71.00
MINOL-MTR LP	120802890	CHECK	6/21/2022	\$71.00
MINOL-MTR LP	120803507	CHECK	7/1/2022	\$246.00
MINOL-MTR LP	120804818	CHECK	7/19/2022	\$71.00
MINOL-MTR LP	120807040	CHECK	8/16/2022	\$71.00
YTD Total For MINOL-MTR LP			Is \$1,027.00	
MIRA LAGOS APARTMENTS LTD	120801024	CHECK	5/20/2022	\$13,480.23
MIRA LAGOS APARTMENTS LTD	120802105	CHECK	6/7/2022	\$9,704.26
MIRA LAGOS APARTMENTS LTD	120803269	CHECK	6/22/2022	\$2,024.00
MIRA LAGOS APARTMENTS LTD	120805177	CHECK	7/19/2022	\$2,024.00
YTD Total For MIRA LAGOS APARTMENTS LTD			Is \$27,232.49	
MIRCEA NEGREA	120786161	CHECK	10/19/2021	\$1,250.00
MIRCEA NEGREA	120788727	CHECK	11/16/2021	\$1,250.00
MIRCEA NEGREA	120801025	CHECK	5/20/2022	\$2,500.00
MIRCEA NEGREA	120803270	CHECK	6/22/2022	\$1,250.00
MIRCEA NEGREA	120805178	CHECK	7/19/2022	\$1,250.00
YTD Total For MIRCEA NEGREA			Is \$7,500.00	
MIREYA RANGEL	467321593	CHECK	11/16/2021	\$650.00

Vendor Name	Payment No	Method	Date	Amount
MIREYA RANGEL	467323025	CHECK	12/21/2021	\$65.00
MIREYA RANGEL	467324445	CHECK	1/25/2022	\$65.00
MIREYA RANGEL	467325873	CHECK	2/15/2022	\$65.00
YTD Total For MIREYA RANGEL			Is \$845.00	
MIRIAD LLC	120787534	CHECK	11/5/2021	\$6,806.00
MIRIAD LLC	120788728	CHECK	11/16/2021	\$1,850.00
MIRIAD LLC	120791323	CHECK	1/7/2022	\$3,700.00
MIRIAD LLC	120794888	CHECK	2/22/2022	\$1,850.00
YTD Total For MIRIAD LLC			Is \$14,206.00	
MIRIAM VAZQUEZ	120802891	CHECK	6/21/2022	\$84.24
YTD Total For MIRIAM VAZQUEZ			Is \$84.24	
MISSISSIPPI DEPT OF HUMAN SERVICES	120785065	CHECK	10/1/2021	\$373.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120785633	CHECK	10/15/2021	\$373.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120786932	CHECK	10/29/2021	\$373.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120787625	CHECK	11/12/2021	\$373.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120789001	CHECK	11/24/2021	\$373.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120789838	CHECK	12/10/2021	\$373.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120790944	CHECK	12/23/2021	\$373.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120791264	CHECK	1/7/2022	\$333.71
MISSISSIPPI DEPT OF HUMAN SERVICES	120792362	CHECK	1/21/2022	\$333.71
MISSISSIPPI DEPT OF HUMAN SERVICES	120793689	CHECK	2/4/2022	\$333.71
MISSISSIPPI DEPT OF HUMAN SERVICES	120794663	CHECK	2/18/2022	\$173.08
MISSISSIPPI DEPT OF HUMAN SERVICES	120795078	CHECK	3/4/2022	\$454.64
MISSISSIPPI DEPT OF HUMAN SERVICES	120796062	CHECK	3/18/2022	\$160.63
MISSISSIPPI DEPT OF HUMAN SERVICES	120797291	CHECK	4/1/2022	\$160.63
MISSISSIPPI DEPT OF HUMAN SERVICES	120798232	CHECK	4/15/2022	\$160.63
MISSISSIPPI DEPT OF HUMAN SERVICES	120799269	CHECK	4/29/2022	\$160.63
MISSISSIPPI DEPT OF HUMAN SERVICES	120800146	CHECK	5/13/2022	\$160.63
MISSISSIPPI DEPT OF HUMAN SERVICES	120801268	CHECK	5/27/2022	\$160.63
MISSISSIPPI DEPT OF HUMAN SERVICES	120802151	CHECK	6/10/2022	\$160.63
MISSISSIPPI DEPT OF HUMAN SERVICES	120803361	CHECK	6/24/2022	\$160.63
MISSISSIPPI DEPT OF HUMAN SERVICES	120804057	CHECK	7/8/2022	\$160.63
MISSISSIPPI DEPT OF HUMAN SERVICES	120805270	CHECK	7/22/2022	\$160.63
MISSISSIPPI DEPT OF HUMAN SERVICES	120806283	CHECK	8/5/2022	\$160.63
MISSISSIPPI DEPT OF HUMAN SERVICES	120807438	CHECK	8/19/2022	\$160.63
YTD Total For MISSISSIPPI DEPT OF HUMAN SERVICES			Is \$6,170.28	
MISSISSIPPI REGIONAL HOUSING	467323600	CHECK	1/11/2022	\$1,059.00
YTD Total For MISSISSIPPI REGIONAL HOUSING			Is \$1,059.00	
MISSISSIPPI STATE DEPT OF HEALTH MISSISSIPPI VITAL RECORDS	120790555	CHECK	12/21/2021	\$17.00
YTD Total For MISSISSIPPI STATE DEPT OF HEALTH MISSISSIPPI VITAL RECORDS			Is \$17.00	
MITCHELL WELDING SUPPLY	120805959	CHECK	8/2/2022	\$583.50
YTD Total For MITCHELL WELDING SUPPLY			Is \$583.50	
MITCHELL, BRYAN CHRISTOPHER	1200125715	EFT	5/3/2022	\$392.24
MITCHELL, BRYAN CHRISTOPHER	1200126006	EFT	5/17/2022	\$108.24
YTD Total For MITCHELL, BRYAN CHRISTOPHER			Is \$500.48	
MITZIE JACKSON	467324446	CHECK	1/25/2022	\$720.00
MITZIE JACKSON	467325874	CHECK	2/15/2022	\$180.00
MITZIE JACKSON	467327332	CHECK	3/22/2022	\$180.00
MITZIE JACKSON	467328747	CHECK	4/19/2022	\$180.00
MITZIE JACKSON	467330158	CHECK	5/17/2022	\$180.00
MITZIE JACKSON	467331645	CHECK	6/21/2022	\$180.00
MITZIE JACKSON	467333048	CHECK	7/19/2022	\$180.00
MITZIE JACKSON	467334461	CHECK	8/16/2022	\$180.00
YTD Total For MITZIE JACKSON			Is \$1,980.00	
MLG INC	120786162	CHECK	10/19/2021	\$400.00
MLG INC	120788277	CHECK	11/16/2021	\$550.00
MLG INC	120790556	CHECK	12/21/2021	\$550.00
MLG INC	120797711	CHECK	4/5/2022	\$550.00
MLG INC	120799697	CHECK	5/3/2022	\$550.00

Vendor Name	Payment No	Method	Date	Amount
MLG INC	120800540	CHECK	5/17/2022	\$550.00
MLG INC	120802892	CHECK	6/21/2022	\$550.00
YTD Total For MLG INC			Is \$3,700.00	
MM COURTYARDS LLC	120797345	CHECK	4/1/2022	\$4,079.50
MM COURTYARDS LLC	120801026	CHECK	5/20/2022	\$995.00
MM COURTYARDS LLC	120803271	CHECK	6/22/2022	\$995.00
MM COURTYARDS LLC	120805179	CHECK	7/19/2022	\$995.00
MM COURTYARDS LLC	120807625	CHECK	8/19/2022	\$995.00
MM COURTYARDS LLC	120807896	CHECK	8/26/2022	\$5,389.19
YTD Total For MM COURTYARDS LLC			Is \$13,448.69	
MMEADOWS CROSSING LLC	467320170	CHECK	10/19/2021	\$375.00
MMEADOWS CROSSING LLC	467321594	CHECK	11/16/2021	\$375.00
YTD Total For MMEADOWS CROSSING LLC			Is \$750.00	
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200121602	EFT	10/5/2021	\$2,714.75
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200121868	EFT	10/19/2021	\$2,859.50
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200122189	EFT	11/2/2021	\$900.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200122467	EFT	11/16/2021	\$2,859.50
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200123401	EFT	1/11/2022	\$2,859.50
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200123707	EFT	1/25/2022	\$2,859.50
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200124220	EFT	2/15/2022	\$2,859.50
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200124861	EFT	3/22/2022	\$2,859.50
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200125434	EFT	4/19/2022	\$2,859.50
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200125992	EFT	5/17/2022	\$2,845.06
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200126687	EFT	6/21/2022	\$2,852.28
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200127086	EFT	7/6/2022	\$1,326.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200127098	EFT	7/8/2022	\$663.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200127287	EFT	7/19/2022	\$2,852.28
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200127925	EFT	8/16/2022	\$2,946.51
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670045465	EFT	10/19/2021	\$10,676.71
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670045751	EFT	11/16/2021	\$7,314.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670046027	EFT	12/21/2021	\$7,314.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670046312	EFT	1/25/2022	\$6,993.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670046570	EFT	2/15/2022	\$6,993.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670046837	EFT	3/22/2022	\$6,993.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670047096	EFT	4/19/2022	\$6,993.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670047362	EFT	5/17/2022	\$6,993.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670047499	EFT	6/7/2022	\$1,424.53
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670047624	EFT	6/21/2022	\$8,045.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670047884	EFT	7/19/2022	\$7,895.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670048143	EFT	8/16/2022	\$7,789.00
YTD Total For M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK			Is \$122,539.62	
MNSF II W1 LLC	120802106	CHECK	6/7/2022	\$1,865.00
MNSF II W1 LLC	120802330	CHECK	6/14/2022	\$13,051.00
MNSF II W1 LLC	120804245	CHECK	7/12/2022	\$7,345.00
MNSF II W1 LLC	120805485	CHECK	7/26/2022	\$3,730.00
MNSF II W1 LLC	120806341	CHECK	8/5/2022	\$1,865.00
MNSF II W1 LLC	120807626	CHECK	8/19/2022	\$1,850.00
YTD Total For MNSF II W1 LLC			Is \$29,706.00	
MNSF T2 SPE LLC	120805376	CHECK	7/22/2022	\$22,325.00
YTD Total For MNSF T2 SPE LLC			Is \$22,325.00	
MOBILE HEALTH MEDICAL SERVICES PC	120786163	CHECK	10/19/2021	\$7,000.00
YTD Total For MOBILE HEALTH MEDICAL SERVICES PC			Is \$7,000.00	
MOBILE MINI I INC	120787286	CHECK	11/2/2021	\$540.54
MOBILE MINI I INC	120788278	CHECK	11/16/2021	\$934.36
MOBILE MINI I INC	120789515	CHECK	12/7/2021	\$1,568.26
MOBILE MINI I INC	120790557	CHECK	12/21/2021	\$400.31
MOBILE MINI I INC	120791736	CHECK	1/11/2022	\$774.36
MOBILE MINI I INC	120792832	CHECK	1/25/2022	\$1,977.46
MOBILE MINI I INC	120793493	CHECK	2/1/2022	\$277.18

Vendor Name	Payment No	Method	Date	Amount
MOBILE MINI I INC	120794397	CHECK	2/15/2022	\$1,506.66
MOBILE MINI I INC	120795549	CHECK	3/8/2022	\$4,303.47
MOBILE MINI I INC	120796656	CHECK	3/22/2022	\$1,532.42
MOBILE MINI I INC	120797712	CHECK	4/5/2022	\$525.31
MOBILE MINI I INC	120798768	CHECK	4/19/2022	\$1,711.66
MOBILE MINI I INC	120799698	CHECK	5/3/2022	\$802.49
MOBILE MINI I INC	120800541	CHECK	5/17/2022	\$1,157.30
MOBILE MINI I INC	120801809	CHECK	6/7/2022	\$1,931.20
MOBILE MINI I INC	120802893	CHECK	6/21/2022	\$138.59
MOBILE MINI I INC	120803805	CHECK	7/5/2022	\$1,446.08
MOBILE MINI I INC	120805960	CHECK	8/2/2022	\$1,499.50
MOBILE MINI I INC	120807041	CHECK	8/16/2022	\$592.18
YTD Total For MOBILE MINI I INC			Is \$23,619.33	
MOCKINGBIRD COMMUNITY BAPTIST CHURCH	120792833	CHECK	1/25/2022	\$400.00
MOCKINGBIRD COMMUNITY BAPTIST CHURCH	120796011	CHECK	3/15/2022	\$400.00
MOCKINGBIRD COMMUNITY BAPTIST CHURCH	120801810	CHECK	6/7/2022	\$400.00
MOCKINGBIRD COMMUNITY BAPTIST CHURCH	120803806	CHECK	7/5/2022	\$400.00
YTD Total For MOCKINGBIRD COMMUNITY BAPTIST CHURCH			Is \$1,600.00	
MOD MANAGEMENT LLC	467320171	CHECK	10/19/2021	\$3,199.00
MOD MANAGEMENT LLC	467321595	CHECK	11/16/2021	\$3,213.00
MOD MANAGEMENT LLC	467323026	CHECK	12/21/2021	\$3,227.00
MOD MANAGEMENT LLC	467324447	CHECK	1/25/2022	\$3,213.00
MOD MANAGEMENT LLC	467325875	CHECK	2/15/2022	\$3,213.00
MOD MANAGEMENT LLC	467327333	CHECK	3/22/2022	\$3,213.00
MOD MANAGEMENT LLC	467328748	CHECK	4/19/2022	\$3,213.00
MOD MANAGEMENT LLC	467330159	CHECK	5/17/2022	\$3,213.00
MOD MANAGEMENT LLC	467331646	CHECK	6/21/2022	\$3,213.00
MOD MANAGEMENT LLC	467333049	CHECK	7/19/2022	\$2,501.00
MOD MANAGEMENT LLC	467334462	CHECK	8/16/2022	\$2,501.00
YTD Total For MOD MANAGEMENT LLC			Is \$33,919.00	
MODUFORM INC	1200122202	EFT	11/2/2021	\$44,870.93
YTD Total For MODUFORM INC			Is \$44,870.93	
MOG INVESTMENTS 316 LLC	467321596	CHECK	11/16/2021	\$1,642.00
MOG INVESTMENTS 316 LLC	467323027	CHECK	12/21/2021	\$1,642.00
MOG INVESTMENTS 316 LLC	467324448	CHECK	1/25/2022	\$1,642.00
MOG INVESTMENTS 316 LLC	467325876	CHECK	2/15/2022	\$1,642.00
MOG INVESTMENTS 316 LLC	467327334	CHECK	3/22/2022	\$1,642.00
MOG INVESTMENTS 316 LLC	467328749	CHECK	4/19/2022	\$1,642.00
MOG INVESTMENTS 316 LLC	467330160	CHECK	5/17/2022	\$1,642.00
MOG INVESTMENTS 316 LLC	467331647	CHECK	6/21/2022	\$1,642.00
MOG INVESTMENTS 316 LLC	467333050	CHECK	7/19/2022	\$1,642.00
MOG INVESTMENTS 316 LLC	467334463	CHECK	8/16/2022	\$1,642.00
YTD Total For MOG INVESTMENTS 316 LLC			Is \$16,420.00	
MOHAMED FADLALAH	467320172	CHECK	10/19/2021	\$121.00
MOHAMED FADLALAH	467321597	CHECK	11/16/2021	\$121.00
MOHAMED FADLALAH	467323028	CHECK	12/21/2021	\$121.00
MOHAMED FADLALAH	467324449	CHECK	1/25/2022	\$121.00
MOHAMED FADLALAH	467325877	CHECK	2/15/2022	\$121.00
MOHAMED FADLALAH	467327335	CHECK	3/22/2022	\$121.00
MOHAMED FADLALAH	467328750	CHECK	4/19/2022	\$121.00
MOHAMED FADLALAH	467330161	CHECK	5/17/2022	\$121.00
MOHAMED FADLALAH	467331648	CHECK	6/21/2022	\$121.00
MOHAMED FADLALAH	467333051	CHECK	7/19/2022	\$121.00
MOHAMED FADLALAH	467334464	CHECK	8/16/2022	\$121.00
YTD Total For MOHAMED FADLALAH			Is \$1,331.00	
MOHAMED KHALEEL	120786164	CHECK	10/19/2021	\$2,099.22
MOHAMED KHALEEL	120786711	CHECK	10/22/2021	\$2,000.00
MOHAMED KHALEEL	120787767	CHECK	11/12/2021	\$2,099.22
MOHAMED KHALEEL	120788729	CHECK	11/16/2021	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
MOHAMED KHALEEL	120795039	CHECK	3/1/2022	\$6,870.00
MOHAMED KHALEEL	120797023	CHECK	3/22/2022	\$2,000.00
MOHAMED KHALEEL	120799090	CHECK	4/19/2022	\$22,650.00
MOHAMED KHALEEL	120801424	CHECK	6/3/2022	\$17,350.00
YTD Total For MOHAMED KHALEEL			Is \$57,068.44	
MOHAMED TAHA	4670045477	EFT	10/19/2021	\$1,986.00
MOHAMED TAHA	4670045763	EFT	11/16/2021	\$1,986.00
MOHAMED TAHA	4670046039	EFT	12/21/2021	\$1,986.00
MOHAMED TAHA	4670046323	EFT	1/25/2022	\$1,986.00
MOHAMED TAHA	4670046580	EFT	2/15/2022	\$1,986.00
MOHAMED TAHA	4670046847	EFT	3/22/2022	\$1,986.00
MOHAMED TAHA	4670047106	EFT	4/19/2022	\$1,986.00
MOHAMED TAHA	4670047371	EFT	5/17/2022	\$1,826.00
MOHAMED TAHA	4670047634	EFT	6/21/2022	\$1,826.00
MOHAMED TAHA	4670047894	EFT	7/19/2022	\$1,826.00
MOHAMED TAHA	4670048153	EFT	8/16/2022	\$1,826.00
YTD Total For MOHAMED TAHA			Is \$21,206.00	
MOHAMMAD A WADUD	467333052	CHECK	7/19/2022	\$4,308.14
MOHAMMAD A WADUD	467334465	CHECK	8/16/2022	\$1,657.00
YTD Total For MOHAMMAD A WADUD			Is \$5,965.14	
MOHAMMAD ALI MALEKOUTI BRIRAN	120795130	CHECK	3/4/2022	\$4,500.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467329367	CHECK	5/3/2022	\$3,660.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467330162	CHECK	5/17/2022	\$1,830.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467331649	CHECK	6/21/2022	\$1,830.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467333053	CHECK	7/19/2022	\$1,830.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467334466	CHECK	8/16/2022	\$1,830.00
YTD Total For MOHAMMAD ALI MALEKOUTI BRIRAN			Is \$15,480.00	
MOHAMMED SAYEED	467320173	CHECK	10/19/2021	\$1,783.00
MOHAMMED SAYEED	467321598	CHECK	11/16/2021	\$1,783.00
MOHAMMED SAYEED	467323029	CHECK	12/21/2021	\$1,783.00
MOHAMMED SAYEED	467324450	CHECK	1/25/2022	\$1,783.00
MOHAMMED SAYEED	467325878	CHECK	2/15/2022	\$1,783.00
MOHAMMED SAYEED	467327336	CHECK	3/22/2022	\$1,783.00
MOHAMMED SAYEED	467328751	CHECK	4/19/2022	\$1,783.00
MOHAMMED SAYEED	467330163	CHECK	5/17/2022	\$7,273.33
MOHAMMED SAYEED	467331650	CHECK	6/21/2022	\$3,593.00
YTD Total For MOHAMMED SAYEED			Is \$23,347.33	
MOHAMMED ZAHIR	467320174	CHECK	10/19/2021	\$3,901.00
MOHAMMED ZAHIR	467321599	CHECK	11/16/2021	\$3,901.00
MOHAMMED ZAHIR	467323030	CHECK	12/21/2021	\$3,901.00
MOHAMMED ZAHIR	467324451	CHECK	1/25/2022	\$3,901.00
MOHAMMED ZAHIR	467325879	CHECK	2/15/2022	\$3,901.00
MOHAMMED ZAHIR	467327337	CHECK	3/22/2022	\$3,901.00
MOHAMMED ZAHIR	467328752	CHECK	4/19/2022	\$3,572.00
MOHAMMED ZAHIR	467330164	CHECK	5/17/2022	\$2,177.00
MOHAMMED ZAHIR	467331651	CHECK	6/21/2022	\$2,177.00
MOHAMMED ZAHIR	467333054	CHECK	7/19/2022	\$2,177.00
MOHAMMED ZAHIR	467334467	CHECK	8/16/2022	\$905.00
YTD Total For MOHAMMED ZAHIR			Is \$34,414.00	
MOHD AZEEM	467320175	CHECK	10/19/2021	\$1,632.00
MOHD AZEEM	467321600	CHECK	11/16/2021	\$1,632.00
MOHD AZEEM	467323031	CHECK	12/21/2021	\$1,632.00
MOHD AZEEM	467324452	CHECK	1/25/2022	\$1,632.00
MOHD AZEEM	467325880	CHECK	2/15/2022	\$1,632.00
MOHD AZEEM	467327338	CHECK	3/22/2022	\$1,632.00
MOHD AZEEM	467328753	CHECK	4/19/2022	\$1,632.00
MOHD AZEEM	467330165	CHECK	5/17/2022	\$1,632.00
MOHD AZEEM	467331652	CHECK	6/21/2022	\$1,632.00
MOHD AZEEM	467333055	CHECK	7/19/2022	\$1,632.00

Vendor Name	Payment No	Method	Date	Amount
MOHD AZEEM	467334468	CHECK	8/16/2022	\$1,632.00
YTD Total For MOHD AZEEM			Is \$17,952.00	
MOHINDER SINGH	120786712	CHECK	10/22/2021	\$1,375.00
MOHINDER SINGH	120787768	CHECK	11/12/2021	\$1,375.00
MOHINDER SINGH	120788911	CHECK	11/19/2021	\$2,400.00
MOHINDER SINGH	120790121	CHECK	12/17/2021	\$1,200.00
MOHINDER SINGH	120795040	CHECK	3/1/2022	\$2,400.00
MOHINDER SINGH	120797151	CHECK	3/25/2022	\$1,200.00
MOHINDER SINGH	120799324	CHECK	4/29/2022	\$1,200.00
MOHINDER SINGH	120806225	CHECK	8/2/2022	\$2,400.00
YTD Total For MOHINDER SINGH			Is \$13,550.00	
MOIN U AHMED	467320176	CHECK	10/19/2021	\$1,181.00
MOIN U AHMED	467321601	CHECK	11/16/2021	\$1,181.00
MOIN U AHMED	467323032	CHECK	12/21/2021	\$1,181.00
MOIN U AHMED	467324453	CHECK	1/25/2022	\$1,181.00
MOIN U AHMED	467325881	CHECK	2/15/2022	\$1,181.00
MOIN U AHMED	467327339	CHECK	3/22/2022	\$1,181.00
MOIN U AHMED	467328754	CHECK	4/19/2022	\$1,181.00
MOIN U AHMED	467330166	CHECK	5/17/2022	\$1,181.00
MOIN U AHMED	467331653	CHECK	6/21/2022	\$867.00
MOIN U AHMED	467333056	CHECK	7/19/2022	\$867.00
MOIN U AHMED	467334469	CHECK	8/16/2022	\$867.00
YTD Total For MOIN U AHMED			Is \$12,049.00	
MOLNAR, HORTENCIA	120789516	CHECK	12/7/2021	\$675.00
YTD Total For MOLNAR, HORTENCIA			Is \$675.00	
MOMENTIVE INC	120798769	CHECK	4/19/2022	\$18,800.00
YTD Total For MOMENTIVE INC			Is \$18,800.00	
MONA FLOWERS	467323033	CHECK	12/21/2021	\$312.00
MONA FLOWERS	467324454	CHECK	1/25/2022	\$156.00
MONA FLOWERS	467325882	CHECK	2/15/2022	\$156.00
MONA FLOWERS	467327340	CHECK	3/22/2022	\$156.00
MONA FLOWERS	467328755	CHECK	4/19/2022	\$156.00
MONA FLOWERS	467330167	CHECK	5/17/2022	\$156.00
MONA FLOWERS	467331654	CHECK	6/21/2022	\$156.00
MONA FLOWERS	467333057	CHECK	7/19/2022	\$156.00
MONA FLOWERS	467334470	CHECK	8/16/2022	\$156.00
YTD Total For MONA FLOWERS			Is \$1,560.00	
MONALISA THOMPSON	120786165	CHECK	10/19/2021	\$1,500.86
MONALISA THOMPSON	120788730	CHECK	11/16/2021	\$1,500.86
MONALISA THOMPSON	120790558	CHECK	12/21/2021	\$1,500.86
MONALISA THOMPSON	120791737	CHECK	1/11/2022	\$1,745.00
MONALISA THOMPSON	120794398	CHECK	2/15/2022	\$1,745.00
MONALISA THOMPSON	120796657	CHECK	3/22/2022	\$1,745.00
MONALISA THOMPSON	120798770	CHECK	4/19/2022	\$1,745.00
MONALISA THOMPSON	120801027	CHECK	5/20/2022	\$1,745.00
MONALISA THOMPSON	120802894	CHECK	6/21/2022	\$3,490.00
MONALISA THOMPSON	120807627	CHECK	8/19/2022	\$1,745.00
YTD Total For MONALISA THOMPSON			Is \$18,462.58	
MONARCH BASIN LLC	4670045478	EFT	10/19/2021	\$1,570.00
MONARCH BASIN LLC	4670045764	EFT	11/16/2021	\$1,570.00
MONARCH BASIN LLC	4670046040	EFT	12/21/2021	\$1,570.00
MONARCH BASIN LLC	4670046324	EFT	1/25/2022	\$1,570.00
MONARCH BASIN LLC	4670046581	EFT	2/15/2022	\$1,570.00
MONARCH BASIN LLC	4670046848	EFT	3/22/2022	\$1,570.00
MONARCH BASIN LLC	4670047107	EFT	4/19/2022	\$1,570.00
MONARCH BASIN LLC	4670047372	EFT	5/17/2022	\$1,570.00
MONARCH BASIN LLC	4670047635	EFT	6/21/2022	\$1,570.00
MONARCH BASIN LLC	4670047895	EFT	7/19/2022	\$1,570.00
MONARCH BASIN LLC	4670048154	EFT	8/16/2022	\$1,570.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MONARCH BASIN LLC			Is \$17,270.00	
MONDELLO ACQUISITIONS LLC	1200126697	EFT	6/21/2022	\$1,058.60
MONDELLO ACQUISITIONS LLC	1200127099	EFT	7/8/2022	\$3,323.10
MONDELLO ACQUISITIONS LLC	1200127302	EFT	7/19/2022	\$1,027.70
MONDELLO ACQUISITIONS LLC	1200127934	EFT	8/16/2022	\$1,027.70
MONDELLO ACQUISITIONS LLC	120792834	CHECK	1/25/2022	\$996.80
MONDELLO ACQUISITIONS LLC	120794399	CHECK	2/15/2022	\$996.80
MONDELLO ACQUISITIONS LLC	120796658	CHECK	3/22/2022	\$996.80
MONDELLO ACQUISITIONS LLC	120798771	CHECK	4/19/2022	\$996.80
MONDELLO ACQUISITIONS LLC	120800542	CHECK	5/17/2022	\$996.80
MONDELLO ACQUISITIONS LLC	4670047636	EFT	6/21/2022	\$3,502.00
MONDELLO ACQUISITIONS LLC	4670047896	EFT	7/19/2022	\$3,502.00
MONDELLO ACQUISITIONS LLC	4670048155	EFT	8/16/2022	\$3,502.00
MONDELLO ACQUISITIONS LLC	467324455	CHECK	1/25/2022	\$3,536.00
MONDELLO ACQUISITIONS LLC	467325883	CHECK	2/15/2022	\$3,536.00
MONDELLO ACQUISITIONS LLC	467327341	CHECK	3/22/2022	\$3,536.00
MONDELLO ACQUISITIONS LLC	467328756	CHECK	4/19/2022	\$3,536.00
MONDELLO ACQUISITIONS LLC	467330168	CHECK	5/17/2022	\$3,502.00
YTD Total For MONDELLO ACQUISITIONS LLC			Is \$39,573.10	
MONET J DENSON	120807897	CHECK	8/26/2022	\$2,527.74
YTD Total For MONET J DENSON			Is \$2,527.74	
MONEY SOURCE INC	120786979	CHECK	10/29/2021	\$4,143.60
MONEY SOURCE INC	120792198	CHECK	1/14/2022	\$4,111.77
MONEY SOURCE INC	120793781	CHECK	2/7/2022	\$1,370.59
MONEY SOURCE INC	120801028	CHECK	5/20/2022	\$5,482.36
YTD Total For MONEY SOURCE INC			Is \$15,108.32	
MONICA ANN COLLINS	120789142	CHECK	12/3/2021	\$2,688.00
YTD Total For MONICA ANN COLLINS			Is \$2,688.00	
MONICA ARELLANO	120794400	CHECK	2/15/2022	\$155.52
YTD Total For MONICA ARELLANO			Is \$155.52	
MONIQUE & BOBBY JELKS	120786166	CHECK	10/19/2021	\$350.00
YTD Total For MONIQUE & BOBBY JELKS			Is \$350.00	
MONIQUE BONNER	467320177	CHECK	10/19/2021	\$60.00
MONIQUE BONNER	467321602	CHECK	11/16/2021	\$60.00
MONIQUE BONNER	467323034	CHECK	12/21/2021	\$60.00
MONIQUE BONNER	467324456	CHECK	1/25/2022	\$60.00
MONIQUE BONNER	467325884	CHECK	2/15/2022	\$60.00
MONIQUE BONNER	467327342	CHECK	3/22/2022	\$60.00
MONIQUE BONNER	467328757	CHECK	4/19/2022	\$60.00
MONIQUE BONNER	467330169	CHECK	5/17/2022	\$60.00
MONIQUE BONNER	467331655	CHECK	6/21/2022	\$60.00
MONIQUE BONNER	467333058	CHECK	7/19/2022	\$60.00
MONIQUE BONNER	467334471	CHECK	8/16/2022	\$60.00
YTD Total For MONIQUE BONNER			Is \$660.00	
MONIQUE BRACEY	120785287	CHECK	10/5/2021	\$800.00
MONIQUE BRACEY	120786167	CHECK	10/19/2021	\$250.00
MONIQUE BRACEY	120787287	CHECK	11/2/2021	\$900.00
MONIQUE BRACEY	120789517	CHECK	12/7/2021	\$1,200.00
MONIQUE BRACEY	120791738	CHECK	1/11/2022	\$1,025.00
MONIQUE BRACEY	120792835	CHECK	1/25/2022	\$400.00
MONIQUE BRACEY	120794401	CHECK	2/15/2022	\$600.00
MONIQUE BRACEY	120795550	CHECK	3/8/2022	\$2,850.00
MONIQUE BRACEY	120797713	CHECK	4/5/2022	\$25.00
MONIQUE BRACEY	120798772	CHECK	4/19/2022	\$5,125.00
MONIQUE BRACEY	120800543	CHECK	5/17/2022	\$550.00
MONIQUE BRACEY	120801811	CHECK	6/7/2022	\$1,775.00
MONIQUE BRACEY	120802895	CHECK	6/21/2022	\$1,950.00
MONIQUE BRACEY	120803807	CHECK	7/5/2022	\$600.00
MONIQUE BRACEY	120804819	CHECK	7/19/2022	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
MONIQUE BRACEY	120805961	CHECK	8/2/2022	\$1,700.00
MONIQUE BRACEY	120807042	CHECK	8/16/2022	\$1,350.00
YTD Total For MONIQUE BRACEY			Is \$22,600.00	
MONIQUE JONES	467320178	CHECK	10/19/2021	\$87.00
MONIQUE JONES	467321603	CHECK	11/16/2021	\$87.00
MONIQUE JONES	467323035	CHECK	12/21/2021	\$87.00
MONIQUE JONES	467324457	CHECK	1/25/2022	\$87.00
MONIQUE JONES	467325885	CHECK	2/15/2022	\$87.00
MONIQUE JONES	467327343	CHECK	3/22/2022	\$87.00
MONIQUE JONES	467328758	CHECK	4/19/2022	\$87.00
MONIQUE JONES	467330170	CHECK	5/17/2022	\$87.00
MONIQUE JONES	467331656	CHECK	6/21/2022	\$87.00
MONIQUE JONES	467333059	CHECK	7/19/2022	\$87.00
MONIQUE JONES	467334472	CHECK	8/16/2022	\$87.00
YTD Total For MONIQUE JONES			Is \$957.00	
MONIQUE K EPPS	467328759	CHECK	4/19/2022	\$338.00
YTD Total For MONIQUE K EPPS			Is \$338.00	
MONIQUE MACKEY	467328760	CHECK	4/19/2022	\$1,000.00
MONIQUE MACKEY	467330171	CHECK	5/17/2022	\$125.00
MONIQUE MACKEY	467331657	CHECK	6/21/2022	\$125.00
MONIQUE MACKEY	467333060	CHECK	7/19/2022	\$125.00
YTD Total For MONIQUE MACKEY			Is \$1,375.00	
MONIQUE N DAWSON	467320179	CHECK	10/19/2021	\$182.00
MONIQUE N DAWSON	467321604	CHECK	11/16/2021	\$91.00
MONIQUE N DAWSON	467323036	CHECK	12/21/2021	\$91.00
YTD Total For MONIQUE N DAWSON			Is \$364.00	
MONIQUE WARD	1200121609	EFT	10/5/2021	\$3,100.00
MONIQUE WARD	1200121885	EFT	10/19/2021	\$1,100.00
MONIQUE WARD	1200122203	EFT	11/2/2021	\$3,700.00
MONIQUE WARD	1200122480	EFT	11/16/2021	\$900.00
MONIQUE WARD	1200122814	EFT	12/6/2021	\$700.00
MONIQUE WARD	1200123102	EFT	12/21/2021	\$1,200.00
MONIQUE WARD	1200123411	EFT	1/11/2022	\$4,000.00
MONIQUE WARD	1200123721	EFT	1/25/2022	\$800.00
MONIQUE WARD	1200123940	EFT	2/1/2022	\$1,450.00
MONIQUE WARD	1200124234	EFT	2/15/2022	\$2,400.00
MONIQUE WARD	1200124575	EFT	3/8/2022	\$1,900.00
MONIQUE WARD	1200124875	EFT	3/22/2022	\$9,050.00
MONIQUE WARD	1200125174	EFT	4/5/2022	\$500.00
MONIQUE WARD	1200125446	EFT	4/19/2022	\$2,100.00
MONIQUE WARD	1200125716	EFT	5/3/2022	\$4,400.00
MONIQUE WARD	1200126007	EFT	5/17/2022	\$2,600.00
MONIQUE WARD	1200126371	EFT	6/7/2022	\$8,250.00
MONIQUE WARD	1200126698	EFT	6/21/2022	\$6,000.00
MONIQUE WARD	1200126997	EFT	7/5/2022	\$5,200.00
MONIQUE WARD	1200127303	EFT	7/19/2022	\$2,350.00
MONIQUE WARD	1200127603	EFT	8/2/2022	\$600.00
MONIQUE WARD	1200127935	EFT	8/16/2022	\$3,100.00
YTD Total For MONIQUE WARD			Is \$65,400.00	
MONIQUE WILLIAMS	120802896	CHECK	6/21/2022	\$1,200.00
MONIQUE WILLIAMS	120807043	CHECK	8/16/2022	\$1,200.00
YTD Total For MONIQUE WILLIAMS			Is \$2,400.00	
MONROE, LINCOLN J	1200122204	EFT	11/2/2021	\$240.00
MONROE, LINCOLN J	1200125175	EFT	4/5/2022	\$962.98
MONROE, LINCOLN J	1200127936	EFT	8/16/2022	\$240.00
YTD Total For MONROE, LINCOLN J			Is \$1,442.98	
MONTCLAIR ESTATES APARTMENTS LLC	120793847	CHECK	2/8/2022	\$6,000.00
MONTCLAIR ESTATES APARTMENTS LLC	120798347	CHECK	4/15/2022	\$2,650.00
MONTCLAIR ESTATES APARTMENTS LLC	120799091	CHECK	4/19/2022	\$6,080.00

Vendor Name	Payment No	Method	Date	Amount
MONTCLAIR ESTATES APARTMENTS LLC	120800079	CHECK	5/11/2022	\$8,040.96
MONTCLAIR ESTATES APARTMENTS LLC	120801029	CHECK	5/20/2022	\$2,125.00
MONTCLAIR ESTATES APARTMENTS LLC	120801206	CHECK	5/24/2022	\$1,130.12
MONTCLAIR ESTATES APARTMENTS LLC	120803272	CHECK	6/22/2022	\$1,520.00
MONTCLAIR ESTATES APARTMENTS LLC	120805180	CHECK	7/19/2022	\$1,520.00
MONTCLAIR ESTATES APARTMENTS LLC	120807628	CHECK	8/19/2022	\$1,520.00
MONTCLAIR ESTATES APARTMENTS LLC	467320180	CHECK	10/19/2021	\$886.00
MONTCLAIR ESTATES APARTMENTS LLC	467321605	CHECK	11/16/2021	\$2,677.00
MONTCLAIR ESTATES APARTMENTS LLC	467323037	CHECK	12/21/2021	\$1,495.00
MONTCLAIR ESTATES APARTMENTS LLC	467324458	CHECK	1/25/2022	\$1,495.00
MONTCLAIR ESTATES APARTMENTS LLC	467324993	CHECK	1/25/2022	\$2,025.94
MONTCLAIR ESTATES APARTMENTS LLC	467325886	CHECK	2/15/2022	\$2,351.00
MONTCLAIR ESTATES APARTMENTS LLC	467327344	CHECK	3/22/2022	\$2,351.00
MONTCLAIR ESTATES APARTMENTS LLC	467328761	CHECK	4/19/2022	\$2,351.00
MONTCLAIR ESTATES APARTMENTS LLC	467330172	CHECK	5/17/2022	\$2,351.00
MONTCLAIR ESTATES APARTMENTS LLC	467331658	CHECK	6/21/2022	\$2,351.00
MONTCLAIR ESTATES APARTMENTS LLC	467333061	CHECK	7/19/2022	\$2,351.00
MONTCLAIR ESTATES APARTMENTS LLC	467334473	CHECK	8/16/2022	\$555.00
YTD Total For MONTCLAIR ESTATES APARTMENTS LLC			Is \$53,826.02	
MONTEERRA REDEVELOPMENT LLC	467320181	CHECK	10/19/2021	\$582.00
MONTEERRA REDEVELOPMENT LLC	467321606	CHECK	11/16/2021	\$582.00
MONTEERRA REDEVELOPMENT LLC	467323038	CHECK	12/21/2021	\$582.00
MONTEERRA REDEVELOPMENT LLC	467324459	CHECK	1/25/2022	\$582.00
MONTEERRA REDEVELOPMENT LLC	467325887	CHECK	2/15/2022	\$582.00
MONTEERRA REDEVELOPMENT LLC	467327345	CHECK	3/22/2022	\$582.00
MONTEERRA REDEVELOPMENT LLC	467328762	CHECK	4/19/2022	\$582.00
MONTEERRA REDEVELOPMENT LLC	467330173	CHECK	5/17/2022	\$582.00
MONTEERRA REDEVELOPMENT LLC	467331659	CHECK	6/21/2022	\$582.00
MONTEERRA REDEVELOPMENT LLC	467333062	CHECK	7/19/2022	\$582.00
MONTEERRA REDEVELOPMENT LLC	467334474	CHECK	8/16/2022	\$582.00
YTD Total For MONTEERRA REDEVELOPMENT LLC			Is \$6,402.00	
MONTRELL HAIR	467320182	CHECK	10/19/2021	\$49.00
MONTRELL HAIR	467321607	CHECK	11/16/2021	\$52.00
MONTRELL HAIR	467323039	CHECK	12/21/2021	\$52.00
MONTRELL HAIR	467324460	CHECK	1/25/2022	\$52.00
MONTRELL HAIR	467325888	CHECK	2/15/2022	\$52.00
MONTRELL HAIR	467327346	CHECK	3/22/2022	\$52.00
MONTRELL HAIR	467328763	CHECK	4/19/2022	\$52.00
MONTRELL HAIR	467330174	CHECK	5/17/2022	\$52.00
MONTRELL HAIR	467331660	CHECK	6/21/2022	\$52.00
MONTRELL HAIR	467333063	CHECK	7/19/2022	\$52.00
MONTRELL HAIR	467334475	CHECK	8/16/2022	\$52.00
YTD Total For MONTRELL HAIR			Is \$569.00	
MOODY GARDENS HOTEL	120800544	CHECK	5/17/2022	\$617.55
YTD Total For MOODY GARDENS HOTEL			Is \$617.55	
MOORE, ERIN MARIE	1200126998	EFT	7/5/2022	\$61.63
MOORE, ERIN MARIE	1200127937	EFT	8/16/2022	\$1,226.01
YTD Total For MOORE, ERIN MARIE			Is \$1,287.64	
MOORE, RIANN CHRISTINE	1200125176	EFT	4/5/2022	\$125.00
YTD Total For MOORE, RIANN CHRISTINE			Is \$125.00	
MOOREHEAD, AUDREY	1200121886	EFT	10/19/2021	\$180.00
MOOREHEAD, AUDREY	1200122481	EFT	11/16/2021	\$264.95
MOOREHEAD, AUDREY	1200123412	EFT	1/11/2022	\$295.00
MOOREHEAD, AUDREY	1200123722	EFT	1/25/2022	\$580.00
MOOREHEAD, AUDREY	1200124576	EFT	3/8/2022	\$484.87
MOOREHEAD, AUDREY	1200125177	EFT	4/5/2022	\$168.28
MOOREHEAD, AUDREY	1200125447	EFT	4/19/2022	\$2,397.01
MOOREHEAD, AUDREY	1200125717	EFT	5/3/2022	\$140.80
MOOREHEAD, AUDREY	1200126372	EFT	6/7/2022	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
MOOREHEAD, AUDREY	1200126999	EFT	7/5/2022	\$441.00
YTD Total For MOOREHEAD, AUDREY			Is \$5,951.91	
MORENO SUPPLY INC	120786168	CHECK	10/19/2021	\$6,145.00
MORENO SUPPLY INC	120801812	CHECK	6/7/2022	\$2,987.25
YTD Total For MORENO SUPPLY INC			Is \$9,132.25	
MORENO, EVA LINDA	1200127000	EFT	7/5/2022	\$35.99
YTD Total For MORENO, EVA LINDA			Is \$35.99	
MORENO, SASHA M	1200126373	EFT	6/7/2022	\$267.95
YTD Total For MORENO, SASHA M			Is \$267.95	
MORGAN, BONITA DAVIS	120798773	CHECK	4/19/2022	\$150.00
YTD Total For MORGAN, BONITA DAVIS			Is \$150.00	
MORGUARD VALLEY RANCH APARTMENTS LLC	120786713	CHECK	10/22/2021	\$1,791.00
MORGUARD VALLEY RANCH APARTMENTS LLC	120788731	CHECK	11/16/2021	\$1,791.00
MORGUARD VALLEY RANCH APARTMENTS LLC	120806226	CHECK	8/2/2022	\$1,288.56
YTD Total For MORGUARD VALLEY RANCH APARTMENTS LLC			Is \$4,870.56	
MORNING DEW MASSAGE AND WELLNESS LLC	120794777	CHECK	2/22/2022	\$15,000.00
YTD Total For MORNING DEW MASSAGE AND WELLNESS LLC			Is \$15,000.00	
MORRIS & MCDANIEL INC	120789518	CHECK	12/7/2021	\$23,285.00
MORRIS & MCDANIEL INC	120791739	CHECK	1/11/2022	\$5,365.00
MORRIS & MCDANIEL INC	120803808	CHECK	7/5/2022	\$7,585.00
MORRIS & MCDANIEL INC	120804820	CHECK	7/19/2022	\$3,345.00
YTD Total For MORRIS & MCDANIEL INC			Is \$39,580.00	
MORRIS MOSLEY	467322171	CHECK	12/7/2021	\$184.30
MORRIS MOSLEY	467323040	CHECK	12/21/2021	\$79.00
MORRIS MOSLEY	467324461	CHECK	1/25/2022	\$79.00
MORRIS MOSLEY	467325889	CHECK	2/15/2022	\$79.00
MORRIS MOSLEY	467327347	CHECK	3/22/2022	\$79.00
MORRIS MOSLEY	467328764	CHECK	4/19/2022	\$79.00
MORRIS MOSLEY	467330763	CHECK	6/3/2022	\$79.00
MORRIS MOSLEY	467331661	CHECK	6/21/2022	\$79.00
MORRIS MOSLEY	467333064	CHECK	7/19/2022	\$79.00
YTD Total For MORRIS MOSLEY			Is \$816.30	
MORRISON MANAGEMENT INC	120786714	CHECK	10/22/2021	\$1,000.00
MORRISON MANAGEMENT INC	120788912	CHECK	11/19/2021	\$1,000.00
MORRISON MANAGEMENT INC	120805377	CHECK	7/22/2022	\$2,300.00
MORRISON MANAGEMENT INC	120806227	CHECK	8/2/2022	\$2,100.00
MORRISON MANAGEMENT INC	120806342	CHECK	8/5/2022	\$1,050.00
YTD Total For MORRISON MANAGEMENT INC			Is \$7,450.00	
MORRISON SUPPLY CO INC	120787288	CHECK	11/2/2021	\$356.78
YTD Total For MORRISON SUPPLY CO INC			Is \$356.78	
MORROCROFT NEIGHBORHOOD STABILIZATION FUND LP	120786715	CHECK	10/22/2021	\$1,515.00
MORROCROFT NEIGHBORHOOD STABILIZATION FUND LP	120788913	CHECK	11/19/2021	\$1,515.00
MORROCROFT NEIGHBORHOOD STABILIZATION FUND LP	120790006	CHECK	12/14/2021	\$1,515.00
MORROCROFT NEIGHBORHOOD STABILIZATION FUND LP	120792091	CHECK	1/11/2022	\$1,515.00
YTD Total For MORROCROFT NEIGHBORHOOD STABILIZATION FUND LP			Is \$6,060.00	
MORTECH MANUFACTURING INC	120789519	CHECK	12/7/2021	\$14,186.73
MORTECH MANUFACTURING INC	120795551	CHECK	3/8/2022	\$1,418.00
MORTECH MANUFACTURING INC	120799699	CHECK	5/3/2022	\$426.64
MORTECH MANUFACTURING INC	120807044	CHECK	8/16/2022	\$96.00
YTD Total For MORTECH MANUFACTURING INC			Is \$16,127.37	
MORTGAGE SOLUTIONS FINANCIAL	120791222	CHECK	1/4/2022	\$3,659.30
MORTGAGE SOLUTIONS FINANCIAL	120791324	CHECK	1/7/2022	\$1,829.65
YTD Total For MORTGAGE SOLUTIONS FINANCIAL			Is \$5,488.95	
MOTHERS AGAINST DRUNK DRIVING	120787289	CHECK	11/2/2021	\$240.00
YTD Total For MOTHERS AGAINST DRUNK DRIVING			Is \$240.00	
MOTHIKI, DURGA NAGA SAI PADMA SRAVANI	1200127001	EFT	7/5/2022	\$351.12
YTD Total For MOTHIKI, DURGA NAGA SAI PADMA SRAVANI			Is \$351.12	
MOTION INDUSTRIES INC	1200123941	EFT	2/1/2022	\$1,182.67

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MOTION INDUSTRIES INC			Is \$1,182.67	
MOTOROLA COMMUNICATIONS & ELECTRONICS	120790896	CHECK	12/21/2021	\$1,048,819.20
YTD Total For MOTOROLA COMMUNICATIONS & ELECTRONICS			Is \$1,048,819.20	
MOUNTAIN CREEK APARTMENTS	120807629	CHECK	8/19/2022	\$2,664.40
MOUNTAIN CREEK APARTMENTS	467320183	CHECK	10/19/2021	\$10,218.00
MOUNTAIN CREEK APARTMENTS	467321608	CHECK	11/16/2021	\$3,646.00
MOUNTAIN CREEK APARTMENTS	467323041	CHECK	12/21/2021	\$3,213.00
MOUNTAIN CREEK APARTMENTS	467324462	CHECK	1/25/2022	\$3,229.00
MOUNTAIN CREEK APARTMENTS	467325890	CHECK	2/15/2022	\$4,161.00
MOUNTAIN CREEK APARTMENTS	467327348	CHECK	3/22/2022	\$2,910.00
MOUNTAIN CREEK APARTMENTS	467328765	CHECK	4/19/2022	\$3,548.00
MOUNTAIN CREEK APARTMENTS	467330175	CHECK	5/17/2022	\$3,030.00
MOUNTAIN CREEK APARTMENTS	467331662	CHECK	6/21/2022	\$2,832.00
MOUNTAIN CREEK APARTMENTS	467333065	CHECK	7/19/2022	\$2,832.00
MOUNTAIN CREEK APARTMENTS	467333641	CHECK	8/2/2022	\$3,744.00
MOUNTAIN CREEK APARTMENTS	467334476	CHECK	8/16/2022	\$1,959.00
YTD Total For MOUNTAIN CREEK APARTMENTS			Is \$47,986.40	
MOUNTAIN CREEK APTS LP	120805962	CHECK	8/2/2022	\$932.02
MOUNTAIN CREEK APTS LP	467320184	CHECK	10/19/2021	\$4,076.00
MOUNTAIN CREEK APTS LP	467320185	CHECK	10/19/2021	\$58.00
MOUNTAIN CREEK APTS LP	467321609	CHECK	11/16/2021	\$4,416.00
MOUNTAIN CREEK APTS LP	467323042	CHECK	12/21/2021	\$5,955.00
MOUNTAIN CREEK APTS LP	467323601	CHECK	1/11/2022	\$2,149.90
MOUNTAIN CREEK APTS LP	467324463	CHECK	1/25/2022	\$6,425.00
MOUNTAIN CREEK APTS LP	467325891	CHECK	2/15/2022	\$6,425.00
MOUNTAIN CREEK APTS LP	467326415	CHECK	2/15/2022	\$174.00
MOUNTAIN CREEK APTS LP	467327349	CHECK	3/22/2022	\$5,607.00
MOUNTAIN CREEK APTS LP	467327912	CHECK	4/5/2022	\$3,521.00
MOUNTAIN CREEK APTS LP	467328766	CHECK	4/19/2022	\$8,046.00
MOUNTAIN CREEK APTS LP	467330176	CHECK	5/17/2022	\$7,596.00
MOUNTAIN CREEK APTS LP	467331663	CHECK	6/21/2022	\$7,841.00
MOUNTAIN CREEK APTS LP	467333066	CHECK	7/19/2022	\$8,183.00
MOUNTAIN CREEK APTS LP	467334477	CHECK	8/16/2022	\$7,906.00
YTD Total For MOUNTAIN CREEK APTS LP			Is \$79,310.92	
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200121887	EFT	10/19/2021	\$10,669.80
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200122482	EFT	11/16/2021	\$8,519.80
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200123413	EFT	1/11/2022	\$8,524.30
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200123723	EFT	1/25/2022	\$8,524.30
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200124235	EFT	2/15/2022	\$7,732.96
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200124876	EFT	3/22/2022	\$8,147.08
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200125448	EFT	4/19/2022	\$8,147.08
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200126008	EFT	5/17/2022	\$8,147.08
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200126184	EFT	6/3/2022	\$3,472.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200126699	EFT	6/21/2022	\$9,899.08
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200127304	EFT	7/19/2022	\$9,899.08
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200127938	EFT	8/16/2022	\$9,345.16
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670045479	EFT	10/19/2021	\$649.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670045765	EFT	11/16/2021	\$649.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670046041	EFT	12/21/2021	\$649.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670046325	EFT	1/25/2022	\$649.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670046582	EFT	2/15/2022	\$649.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670046849	EFT	3/22/2022	\$649.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670047108	EFT	4/19/2022	\$649.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670047373	EFT	5/17/2022	\$649.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670047637	EFT	6/21/2022	\$649.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670047897	EFT	7/19/2022	\$5,224.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670048156	EFT	8/16/2022	\$1,564.00
YTD Total For MOUNTAIN TOP PROPERTY MANAGEMENT LLC			Is \$113,656.72	
MOUNTIQUE, NINA L	1200121888	EFT	10/19/2021	\$353.00

Vendor Name	Payment No	Method	Date	Amount
MOUNTIQUE, NINA L	1200122815	EFT	12/6/2021	\$516.90
MOUNTIQUE, NINA L	1200126374	EFT	6/7/2022	\$188.43
MOUNTIQUE, NINA L	1200126700	EFT	6/21/2022	\$310.50
MOUNTIQUE, NINA L	1200128121	EFT	8/23/2022	\$288.00
YTD Total For MOUNTIQUE, NINA L			Is \$1,656.83	
MOVE IN & ON LLC	4670045480	EFT	10/19/2021	\$40,959.00
MOVE IN & ON LLC	4670045766	EFT	11/16/2021	\$38,964.00
MOVE IN & ON LLC	4670045888	EFT	12/7/2021	\$8,784.00
MOVE IN & ON LLC	4670046042	EFT	12/21/2021	\$38,928.00
MOVE IN & ON LLC	4670046326	EFT	1/25/2022	\$39,141.00
MOVE IN & ON LLC	4670046583	EFT	2/15/2022	\$40,001.00
MOVE IN & ON LLC	4670046850	EFT	3/22/2022	\$39,987.00
MOVE IN & ON LLC	4670047109	EFT	4/19/2022	\$40,529.00
MOVE IN & ON LLC	4670047237	EFT	5/3/2022	\$1,026.00
MOVE IN & ON LLC	4670047374	EFT	5/17/2022	\$39,336.00
MOVE IN & ON LLC	4670047638	EFT	6/21/2022	\$37,712.00
MOVE IN & ON LLC	4670047756	EFT	7/5/2022	\$4,885.44
MOVE IN & ON LLC	4670047898	EFT	7/19/2022	\$43,134.00
MOVE IN & ON LLC	4670048157	EFT	8/16/2022	\$39,707.00
YTD Total For MOVE IN & ON LLC			Is \$453,093.44	
MOVE SOLUTIONS, LTD	120785288	CHECK	10/5/2021	\$1,412.86
MOVE SOLUTIONS, LTD	120787290	CHECK	11/2/2021	\$4,923.60
MOVE SOLUTIONS, LTD	120795552	CHECK	3/8/2022	\$16,325.58
YTD Total For MOVE SOLUTIONS, LTD			Is \$22,662.04	
MPSP TC GH MHC LLC	120787480	CHECK	11/2/2021	\$2,765.00
MPSP TC GH MHC LLC	120789792	CHECK	12/7/2021	\$3,234.80
MPSP TC GH MHC LLC	120789885	CHECK	12/10/2021	\$505.00
MPSP TC GH MHC LLC	120793644	CHECK	2/1/2022	\$1,515.00
YTD Total For MPSP TC GH MHC LLC			Is \$8,019.80	
MQ APPLE GROVE VILLAS HOUSING LP	120786169	CHECK	10/19/2021	\$937.00
MQ APPLE GROVE VILLAS HOUSING LP	120786716	CHECK	10/22/2021	\$3,257.00
MQ APPLE GROVE VILLAS HOUSING LP	120787769	CHECK	11/12/2021	\$3,137.00
MQ APPLE GROVE VILLAS HOUSING LP	120790122	CHECK	12/17/2021	\$1,281.00
MQ APPLE GROVE VILLAS HOUSING LP	120792092	CHECK	1/11/2022	\$1,281.00
MQ APPLE GROVE VILLAS HOUSING LP	120792404	CHECK	1/21/2022	\$4,308.00
MQ APPLE GROVE VILLAS HOUSING LP	120793953	CHECK	2/11/2022	\$1,077.00
MQ APPLE GROVE VILLAS HOUSING LP	120797346	CHECK	4/1/2022	\$2,154.00
MQ APPLE GROVE VILLAS HOUSING LP	120799092	CHECK	4/19/2022	\$2,234.00
MQ APPLE GROVE VILLAS HOUSING LP	120801030	CHECK	5/20/2022	\$536.00
MQ APPLE GROVE VILLAS HOUSING LP	120802107	CHECK	6/7/2022	\$2,154.00
MQ APPLE GROVE VILLAS HOUSING LP	120802331	CHECK	6/14/2022	\$4,007.00
MQ APPLE GROVE VILLAS HOUSING LP	120803273	CHECK	6/22/2022	\$536.00
MQ APPLE GROVE VILLAS HOUSING LP	120804246	CHECK	7/12/2022	\$1,874.00
MQ APPLE GROVE VILLAS HOUSING LP	120804408	CHECK	7/15/2022	\$9,518.00
MQ APPLE GROVE VILLAS HOUSING LP	120805181	CHECK	7/19/2022	\$536.00
MQ APPLE GROVE VILLAS HOUSING LP	120805378	CHECK	7/22/2022	\$2,861.00
MQ APPLE GROVE VILLAS HOUSING LP	120805486	CHECK	7/26/2022	\$3,131.00
MQ APPLE GROVE VILLAS HOUSING LP	120806474	CHECK	8/9/2022	\$3,231.00
MQ APPLE GROVE VILLAS HOUSING LP	120806612	CHECK	8/12/2022	\$2,154.00
MQ APPLE GROVE VILLAS HOUSING LP	120807630	CHECK	8/19/2022	\$2,074.00
MQ APPLE GROVE VILLAS HOUSING LP	467320186	CHECK	10/19/2021	\$14,856.00
MQ APPLE GROVE VILLAS HOUSING LP	467320746	CHECK	11/2/2021	\$4,271.60
MQ APPLE GROVE VILLAS HOUSING LP	467321610	CHECK	11/16/2021	\$13,904.00
MQ APPLE GROVE VILLAS HOUSING LP	467323043	CHECK	12/21/2021	\$11,151.00
MQ APPLE GROVE VILLAS HOUSING LP	467324464	CHECK	1/25/2022	\$12,819.00
MQ APPLE GROVE VILLAS HOUSING LP	467325892	CHECK	2/15/2022	\$9,430.00
MQ APPLE GROVE VILLAS HOUSING LP	467326468	CHECK	3/8/2022	\$178.00
MQ APPLE GROVE VILLAS HOUSING LP	467327350	CHECK	3/22/2022	\$13,598.64
MQ APPLE GROVE VILLAS HOUSING LP	467328767	CHECK	4/19/2022	\$13,003.00

Vendor Name	Payment No	Method	Date	Amount
MQ APPLE GROVE VILLAS HOUSING LP	467330177	CHECK	5/17/2022	\$10,202.00
MQ APPLE GROVE VILLAS HOUSING LP	467331664	CHECK	6/21/2022	\$16,371.94
MQ APPLE GROVE VILLAS HOUSING LP	467333067	CHECK	7/19/2022	\$11,745.00
MQ APPLE GROVE VILLAS HOUSING LP	467334478	CHECK	8/16/2022	\$5,943.00
YTD Total For MQ APPLE GROVE VILLAS HOUSING LP			Is \$189,751.18	
MR COOPER	120786170	CHECK	10/19/2021	\$4,277.32
MR COOPER	120786980	CHECK	10/29/2021	\$21,721.97
MR COOPER	120787770	CHECK	11/12/2021	\$6,716.83
MR COOPER	120788279	CHECK	11/16/2021	\$679.43
MR COOPER	120790007	CHECK	12/14/2021	\$1,121.06
MR COOPER	120790559	CHECK	12/21/2021	\$493.81
MR COOPER	120792836	CHECK	1/25/2022	\$493.81
MR COOPER	120793226	CHECK	1/28/2022	\$1,731.36
MR COOPER	120793782	CHECK	2/7/2022	\$865.68
MR COOPER	120795553	CHECK	3/8/2022	\$493.81
MR COOPER	120796191	CHECK	3/18/2022	\$13,850.28
MR COOPER	120796659	CHECK	3/22/2022	\$535.80
MR COOPER	120797024	CHECK	3/22/2022	\$717.39
MR COOPER	120797961	CHECK	4/5/2022	\$7,226.36
MR COOPER	120798030	CHECK	4/8/2022	\$717.39
MR COOPER	120798774	CHECK	4/19/2022	\$535.80
MR COOPER	120799700	CHECK	5/3/2022	\$4,591.77
MR COOPER	120799988	CHECK	5/6/2022	\$1,530.59
MR COOPER	120800545	CHECK	5/17/2022	\$2,459.47
MR COOPER	120801365	CHECK	6/1/2022	\$3,025.84
MR COOPER	120801813	CHECK	6/7/2022	\$535.80
MR COOPER	120802217	CHECK	6/10/2022	\$5,486.94
MR COOPER	120802897	CHECK	6/21/2022	\$535.80
MR COOPER	120803508	CHECK	7/1/2022	\$4,891.14
MR COOPER	120804128	CHECK	7/8/2022	\$4,334.21
MR COOPER	120806475	CHECK	8/9/2022	\$1,862.95
MR COOPER	120806613	CHECK	8/12/2022	\$10,200.00
MR COOPER	120807376	CHECK	8/16/2022	\$2,411.96
MR COOPER	120807631	CHECK	8/19/2022	\$4,132.20
MR COOPER	120807969	CHECK	8/30/2022	\$3,025.84
YTD Total For MR COOPER			Is \$111,202.61	
MR COOPER & SNOAH WHITE	467320187	CHECK	10/19/2021	\$1,882.54
MR COOPER & SNOAH WHITE	467321611	CHECK	11/16/2021	\$1,882.54
MR COOPER & SNOAH WHITE	467323044	CHECK	12/21/2021	\$1,499.00
MR COOPER & SNOAH WHITE	467324465	CHECK	1/25/2022	\$878.00
MR COOPER & SNOAH WHITE	467325893	CHECK	2/15/2022	\$878.00
MR COOPER & SNOAH WHITE	467327351	CHECK	3/22/2022	\$878.00
MR COOPER & SNOAH WHITE	467328768	CHECK	4/19/2022	\$878.00
MR COOPER & SNOAH WHITE	467330178	CHECK	5/17/2022	\$878.00
MR COOPER & SNOAH WHITE	467331665	CHECK	6/21/2022	\$878.00
MR COOPER & SNOAH WHITE	467333068	CHECK	7/19/2022	\$878.00
MR COOPER & SNOAH WHITE	467334479	CHECK	8/16/2022	\$1,871.99
YTD Total For MR COOPER & SNOAH WHITE			Is \$13,282.07	
MR COOPER & YOLANDA MCCALL	467320188	CHECK	10/19/2021	\$199.87
MR COOPER & YOLANDA MCCALL	467321612	CHECK	11/16/2021	\$199.87
MR COOPER & YOLANDA MCCALL	467323045	CHECK	12/21/2021	\$199.87
MR COOPER & YOLANDA MCCALL	467324466	CHECK	1/25/2022	\$199.87
MR COOPER & YOLANDA MCCALL	467325894	CHECK	2/15/2022	\$199.87
MR COOPER & YOLANDA MCCALL	467327352	CHECK	3/22/2022	\$199.87
MR COOPER & YOLANDA MCCALL	467328769	CHECK	4/19/2022	\$199.87
YTD Total For MR COOPER & YOLANDA MCCALL			Is \$1,399.09	
MR WEST PROPERTIES LLC	120786171	CHECK	10/19/2021	\$1,650.00
MR WEST PROPERTIES LLC	120788280	CHECK	11/16/2021	\$1,650.00
MR WEST PROPERTIES LLC	120791740	CHECK	1/11/2022	\$1,650.00

Vendor Name	Payment No	Method	Date	Amount
MR WEST PROPERTIES LLC	120792837	CHECK	1/25/2022	\$1,650.00
MR WEST PROPERTIES LLC	120794402	CHECK	2/15/2022	\$1,650.00
MR WEST PROPERTIES LLC	120796660	CHECK	3/22/2022	\$1,650.00
MR WEST PROPERTIES LLC	120798775	CHECK	4/19/2022	\$1,650.00
MR WEST PROPERTIES LLC	120800546	CHECK	5/17/2022	\$1,650.00
MR WEST PROPERTIES LLC	120802898	CHECK	6/21/2022	\$1,650.00
MR WEST PROPERTIES LLC	120804821	CHECK	7/19/2022	\$1,650.00
MR WEST PROPERTIES LLC	120807045	CHECK	8/16/2022	\$1,200.00
YTD Total For MR WEST PROPERTIES LLC			Is \$17,700.00	
MRG COOKIE ENTERPRIZE LLC	467333642	CHECK	8/2/2022	\$729.00
YTD Total For MRG COOKIE ENTERPRIZE LLC			Is \$729.00	
MRI SOFTWARE LLC	467329413	CHECK	5/3/2022	\$18,008.08
MRI SOFTWARE LLC	467329415	CHECK	5/6/2022	\$15,312.99
YTD Total For MRI SOFTWARE LLC			Is \$33,321.07	
MRT AVENIDO LLC	120804020	CHECK	7/6/2022	\$75.44
MRT AVENIDO LLC	120804129	CHECK	7/8/2022	\$3,232.00
YTD Total For MRT AVENIDO LLC			Is \$3,307.44	
MRT SADDLETREE DE LLC	120791002	CHECK	12/28/2021	\$5,537.48
MRT SADDLETREE DE LLC	120792093	CHECK	1/11/2022	\$1,258.00
MRT SADDLETREE DE LLC	120793848	CHECK	2/8/2022	\$7,989.91
MRT SADDLETREE DE LLC	120799093	CHECK	4/19/2022	\$4,123.80
MRT SADDLETREE DE LLC	120801031	CHECK	5/20/2022	\$1,378.00
MRT SADDLETREE DE LLC	120802459	CHECK	6/17/2022	\$1,378.00
MRT SADDLETREE DE LLC	120804247	CHECK	7/12/2022	\$8,057.26
MRT SADDLETREE DE LLC	120804409	CHECK	7/15/2022	\$1,378.00
MRT SADDLETREE DE LLC	120805379	CHECK	7/22/2022	\$1,990.15
MRT SADDLETREE DE LLC	120805963	CHECK	8/2/2022	\$8,057.26
MRT SADDLETREE DE LLC	120807898	CHECK	8/26/2022	\$1,378.00
MRT SADDLETREE DE LLC	467320747	CHECK	11/2/2021	\$3,112.00
MRT SADDLETREE DE LLC	467321613	CHECK	11/16/2021	\$5,378.00
MRT SADDLETREE DE LLC	467323046	CHECK	12/21/2021	\$4,310.00
MRT SADDLETREE DE LLC	467324467	CHECK	1/25/2022	\$4,310.00
MRT SADDLETREE DE LLC	467325895	CHECK	2/15/2022	\$4,310.00
MRT SADDLETREE DE LLC	467327353	CHECK	3/22/2022	\$4,445.00
MRT SADDLETREE DE LLC	467328770	CHECK	4/19/2022	\$4,445.00
MRT SADDLETREE DE LLC	467330179	CHECK	5/17/2022	\$4,445.00
MRT SADDLETREE DE LLC	467331666	CHECK	6/21/2022	\$4,437.00
MRT SADDLETREE DE LLC	467333069	CHECK	7/19/2022	\$4,380.00
MRT SADDLETREE DE LLC	467334480	CHECK	8/16/2022	\$4,380.00
YTD Total For MRT SADDLETREE DE LLC			Is \$90,477.86	
MSC INDUSTRIAL SUPPLY CO	120787291	CHECK	11/2/2021	\$725.04
MSC INDUSTRIAL SUPPLY CO	120801814	CHECK	6/7/2022	\$89.97
YTD Total For MSC INDUSTRIAL SUPPLY CO			Is \$815.01	
MSMSK INC	120794778	CHECK	2/22/2022	\$15,000.00
YTD Total For MSMSK INC			Is \$15,000.00	
MT HOREB BAPTIST CHURCH	120792838	CHECK	1/25/2022	\$1,150.00
MT HOREB BAPTIST CHURCH	120796012	CHECK	3/15/2022	\$1,100.00
MT HOREB BAPTIST CHURCH	120807046	CHECK	8/16/2022	\$4,800.00
YTD Total For MT HOREB BAPTIST CHURCH			Is \$7,050.00	
MTG REALTY LLC	467320189	CHECK	10/19/2021	\$1,228.00
MTG REALTY LLC	467325896	CHECK	2/15/2022	\$1,228.00
MTG REALTY LLC	467326469	CHECK	3/8/2022	\$3,684.00
MTG REALTY LLC	467327354	CHECK	3/22/2022	\$1,228.00
MTG REALTY LLC	467328771	CHECK	4/19/2022	\$1,228.00
MTG REALTY LLC	467330180	CHECK	5/17/2022	\$1,228.00
MTG REALTY LLC	467331667	CHECK	6/21/2022	\$1,228.00
MTG REALTY LLC	467333070	CHECK	7/19/2022	\$1,228.00
MTG REALTY LLC	467334481	CHECK	8/16/2022	\$1,228.00
YTD Total For MTG REALTY LLC			Is \$13,508.00	

Vendor Name	Payment No	Method	Date	Amount
MUELLER WATER CONDITIONING INC	120795554	CHECK	3/8/2022	\$270.00
MUELLER WATER CONDITIONING INC	120803809	CHECK	7/5/2022	\$518.00
MUELLER WATER CONDITIONING INC	120804822	CHECK	7/19/2022	\$852.00
MUELLER WATER CONDITIONING INC	120807047	CHECK	8/16/2022	\$4,597.04
YTD Total For MUELLER WATER CONDITIONING INC			Is \$6,237.04	
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467320190	CHECK	10/19/2021	\$285.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467321614	CHECK	11/16/2021	\$285.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467323047	CHECK	12/21/2021	\$309.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467324468	CHECK	1/25/2022	\$309.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467325897	CHECK	2/15/2022	\$309.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467327355	CHECK	3/22/2022	\$309.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467328772	CHECK	4/19/2022	\$309.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467330181	CHECK	5/17/2022	\$309.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467331668	CHECK	6/21/2022	\$309.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467333071	CHECK	7/19/2022	\$309.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467334482	CHECK	8/16/2022	\$309.00
YTD Total For MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES			Is \$3,351.00	
MUHAMMAD ALI MAZIDI	467320191	CHECK	10/19/2021	\$1,314.00
MUHAMMAD ALI MAZIDI	467321615	CHECK	11/16/2021	\$1,314.00
MUHAMMAD ALI MAZIDI	467323048	CHECK	12/21/2021	\$1,314.00
MUHAMMAD ALI MAZIDI	467324469	CHECK	1/25/2022	\$1,314.00
MUHAMMAD ALI MAZIDI	467325898	CHECK	2/15/2022	\$1,086.00
MUHAMMAD ALI MAZIDI	467327356	CHECK	3/22/2022	\$1,200.00
MUHAMMAD ALI MAZIDI	467328773	CHECK	4/19/2022	\$1,200.00
MUHAMMAD ALI MAZIDI	467330182	CHECK	5/17/2022	\$1,850.00
MUHAMMAD ALI MAZIDI	467331669	CHECK	6/21/2022	\$1,525.00
MUHAMMAD ALI MAZIDI	467333072	CHECK	7/19/2022	\$1,525.00
MUHAMMAD ALI MAZIDI	467334483	CHECK	8/16/2022	\$1,525.00
YTD Total For MUHAMMAD ALI MAZIDI			Is \$15,167.00	
MUHAMMAD K SIDDIQUI	467320192	CHECK	10/19/2021	\$1,095.00
MUHAMMAD K SIDDIQUI	467321616	CHECK	11/16/2021	\$1,095.00
MUHAMMAD K SIDDIQUI	467323049	CHECK	12/21/2021	\$1,095.00
MUHAMMAD K SIDDIQUI	467324470	CHECK	1/25/2022	\$1,095.00
MUHAMMAD K SIDDIQUI	467325899	CHECK	2/15/2022	\$1,200.00
MUHAMMAD K SIDDIQUI	467327357	CHECK	3/22/2022	\$1,200.00
MUHAMMAD K SIDDIQUI	467328774	CHECK	4/19/2022	\$1,200.00
MUHAMMAD K SIDDIQUI	467330183	CHECK	5/17/2022	\$1,200.00
MUHAMMAD K SIDDIQUI	467331670	CHECK	6/21/2022	\$1,200.00
MUHAMMAD K SIDDIQUI	467333073	CHECK	7/19/2022	\$1,200.00
MUHAMMAD K SIDDIQUI	467334484	CHECK	8/16/2022	\$1,200.00
YTD Total For MUHAMMAD K SIDDIQUI			Is \$12,780.00	
MUHAMMAD MOINUDDIN	120806343	CHECK	8/5/2022	\$1,495.00
YTD Total For MUHAMMAD MOINUDDIN			Is \$1,495.00	
MULDER, NANCY C	1200122483	EFT	11/16/2021	\$395.00
MULDER, NANCY C	1200126375	EFT	6/7/2022	\$995.46
MULDER, NANCY C	1200127002	EFT	7/5/2022	\$320.00
YTD Total For MULDER, NANCY C			Is \$1,710.46	
MULIX INVESTMENTS LLC	120786172	CHECK	10/19/2021	\$25,000.00
MULIX INVESTMENTS LLC	120788281	CHECK	11/16/2021	\$25,000.00
MULIX INVESTMENTS LLC	120791003	CHECK	12/28/2021	\$25,000.00
MULIX INVESTMENTS LLC	120792839	CHECK	1/25/2022	\$25,000.00
MULIX INVESTMENTS LLC	120794403	CHECK	2/15/2022	\$25,000.00
MULIX INVESTMENTS LLC	120796661	CHECK	3/22/2022	\$25,000.00
MULIX INVESTMENTS LLC	120798776	CHECK	4/19/2022	\$25,000.00
MULIX INVESTMENTS LLC	120799701	CHECK	5/3/2022	\$107,898.69
MULIX INVESTMENTS LLC	120800547	CHECK	5/17/2022	\$25,000.00
MULIX INVESTMENTS LLC	120803274	CHECK	6/22/2022	\$25,000.00
MULIX INVESTMENTS LLC	120804823	CHECK	7/19/2022	\$25,000.00
MULIX INVESTMENTS LLC	120807048	CHECK	8/16/2022	\$25,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MULIX INVESTMENTS LLC			Is \$382,898.69	
MULLIN, ETTA J	120798777	CHECK	4/19/2022	\$306.71
MULLIN, ETTA J	120803810	CHECK	7/5/2022	\$458.34
YTD Total For MULLIN, ETTA J			Is \$765.05	
MULTATECH	120787292	CHECK	11/2/2021	\$10,355.00
MULTATECH	120788282	CHECK	11/16/2021	\$2,610.00
MULTATECH	120791741	CHECK	1/11/2022	\$3,375.00
MULTATECH	120795555	CHECK	3/8/2022	\$12,760.00
YTD Total For MULTATECH			Is \$29,100.00	
MULTI LANGUAGE SOLUTIONS LLC	120807049	CHECK	8/16/2022	\$284.90
YTD Total For MULTI LANGUAGE SOLUTIONS LLC			Is \$284.90	
MUNICIPAL MOSQUITO	120786173	CHECK	10/19/2021	\$51,581.25
MUNICIPAL MOSQUITO	120788283	CHECK	11/16/2021	\$51,581.25
MUNICIPAL MOSQUITO	120800548	CHECK	5/17/2022	\$19,687.50
MUNICIPAL MOSQUITO	120802899	CHECK	6/21/2022	\$51,581.25
MUNICIPAL MOSQUITO	120805964	CHECK	8/2/2022	\$19,687.50
MUNICIPAL MOSQUITO	120807050	CHECK	8/16/2022	\$19,687.50
YTD Total For MUNICIPAL MOSQUITO			Is \$213,806.25	
MURDEAUX REHAB DEVEL LP	120791742	CHECK	1/11/2022	\$1,776.00
MURDEAUX REHAB DEVEL LP	120806228	CHECK	8/2/2022	\$1,718.20
MURDEAUX REHAB DEVEL LP	120807970	CHECK	8/30/2022	\$2,916.00
MURDEAUX REHAB DEVEL LP	467320193	CHECK	10/19/2021	\$7,708.00
MURDEAUX REHAB DEVEL LP	467320748	CHECK	11/2/2021	\$856.00
MURDEAUX REHAB DEVEL LP	467321617	CHECK	11/16/2021	\$8,658.00
MURDEAUX REHAB DEVEL LP	467323050	CHECK	12/21/2021	\$8,594.00
MURDEAUX REHAB DEVEL LP	467324471	CHECK	1/25/2022	\$11,777.00
MURDEAUX REHAB DEVEL LP	467325900	CHECK	2/15/2022	\$9,655.00
MURDEAUX REHAB DEVEL LP	467327358	CHECK	3/22/2022	\$9,314.00
MURDEAUX REHAB DEVEL LP	467328775	CHECK	4/19/2022	\$8,463.00
MURDEAUX REHAB DEVEL LP	467330184	CHECK	5/17/2022	\$8,496.00
MURDEAUX REHAB DEVEL LP	467331671	CHECK	6/21/2022	\$8,482.00
MURDEAUX REHAB DEVEL LP	467333074	CHECK	7/19/2022	\$8,482.00
MURDEAUX REHAB DEVEL LP	467333643	CHECK	8/2/2022	\$521.00
MURDEAUX REHAB DEVEL LP	467334485	CHECK	8/16/2022	\$8,802.00
YTD Total For MURDEAUX REHAB DEVEL LP			Is \$106,218.20	
MURREL CHAPMAN	120789054	CHECK	11/23/2021	\$6,700.00
MURREL CHAPMAN	120790008	CHECK	12/14/2021	\$900.00
MURREL CHAPMAN	120797237	CHECK	3/29/2022	\$4,400.00
MURREL CHAPMAN	120798163	CHECK	4/12/2022	\$1,100.00
MURREL CHAPMAN	120801207	CHECK	5/24/2022	\$1,900.00
MURREL CHAPMAN	120802460	CHECK	6/17/2022	\$950.00
MURREL CHAPMAN	467320194	CHECK	10/19/2021	\$2,243.00
MURREL CHAPMAN	467321618	CHECK	11/16/2021	\$2,243.00
MURREL CHAPMAN	467323051	CHECK	12/21/2021	\$2,243.00
MURREL CHAPMAN	467324472	CHECK	1/25/2022	\$2,231.00
MURREL CHAPMAN	467325901	CHECK	2/15/2022	\$2,231.00
MURREL CHAPMAN	467327359	CHECK	3/22/2022	\$2,231.00
MURREL CHAPMAN	467328776	CHECK	4/19/2022	\$2,231.00
MURREL CHAPMAN	467330185	CHECK	5/17/2022	\$2,231.00
MURREL CHAPMAN	467331672	CHECK	6/21/2022	\$2,231.00
MURREL CHAPMAN	467333075	CHECK	7/19/2022	\$2,231.00
MURREL CHAPMAN	467334486	CHECK	8/16/2022	\$2,231.00
YTD Total For MURREL CHAPMAN			Is \$40,527.00	
MURTHY MEDICAL ASSOC	120795556	CHECK	3/8/2022	\$1,231.50
YTD Total For MURTHY MEDICAL ASSOC			Is \$1,231.50	
MUSEUM OF BIBLICAL ART	120793494	CHECK	2/1/2022	\$970.00
MUSEUM OF BIBLICAL ART	120796013	CHECK	3/15/2022	\$970.00
YTD Total For MUSEUM OF BIBLICAL ART			Is \$1,940.00	
MUSTANG STATION LTD	120804410	CHECK	7/15/2022	\$8,760.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MUSTANG STATION LTD			Is \$8,760.00	
MUSTAPHA KAMIL KOLAWOLE	467320195	CHECK	10/19/2021	\$1,982.00
MUSTAPHA KAMIL KOLAWOLE	467321619	CHECK	11/16/2021	\$1,982.00
MUSTAPHA KAMIL KOLAWOLE	467323052	CHECK	12/21/2021	\$1,982.00
MUSTAPHA KAMIL KOLAWOLE	467324473	CHECK	1/25/2022	\$1,995.00
MUSTAPHA KAMIL KOLAWOLE	467325902	CHECK	2/15/2022	\$1,995.00
MUSTAPHA KAMIL KOLAWOLE	467327360	CHECK	3/22/2022	\$1,995.00
MUSTAPHA KAMIL KOLAWOLE	467328777	CHECK	4/19/2022	\$1,995.00
MUSTAPHA KAMIL KOLAWOLE	467330186	CHECK	5/17/2022	\$1,906.00
MUSTAPHA KAMIL KOLAWOLE	467331673	CHECK	6/21/2022	\$1,906.00
MUSTAPHA KAMIL KOLAWOLE	467333076	CHECK	7/19/2022	\$1,906.00
MUSTAPHA KAMIL KOLAWOLE	467334487	CHECK	8/16/2022	\$1,906.00
YTD Total For MUSTAPHA KAMIL KOLAWOLE			Is \$21,550.00	
MUV 4050 LLC	120786717	CHECK	10/22/2021	\$1,716.00
YTD Total For MUV 4050 LLC			Is \$1,716.00	
MV ENGINEERING INC	120786174	CHECK	10/19/2021	\$16,747.50
MV ENGINEERING INC	120803811	CHECK	7/5/2022	\$73,583.22
YTD Total For MV ENGINEERING INC			Is \$90,330.72	
MWI81 LLC	467320196	CHECK	10/19/2021	\$1,466.00
MWI81 LLC	467321620	CHECK	11/16/2021	\$1,466.00
MWI81 LLC	467323053	CHECK	12/21/2021	\$1,466.00
MWI81 LLC	467324474	CHECK	1/25/2022	\$1,466.00
MWI81 LLC	467325903	CHECK	2/15/2022	\$1,466.00
MWI81 LLC	467327361	CHECK	3/22/2022	\$1,466.00
MWI81 LLC	467328778	CHECK	4/19/2022	\$1,466.00
MWI81 LLC	467330187	CHECK	5/17/2022	\$1,466.00
MWI81 LLC	467331674	CHECK	6/21/2022	\$1,466.00
MWI81 LLC	467333077	CHECK	7/19/2022	\$1,466.00
MWI81 LLC	467334488	CHECK	8/16/2022	\$1,466.00
YTD Total For MWI81 LLC			Is \$16,126.00	
MY DREAM SUITES LLC	120795131	CHECK	3/4/2022	\$8,904.00
MY DREAM SUITES LLC	120795911	CHECK	3/11/2022	\$1,776.00
MY DREAM SUITES LLC	120796014	CHECK	3/15/2022	\$8,919.00
MY DREAM SUITES LLC	120798031	CHECK	4/8/2022	\$1,776.00
MY DREAM SUITES LLC	120799989	CHECK	5/6/2022	\$10,328.00
MY DREAM SUITES LLC	120801032	CHECK	5/20/2022	\$1,776.00
YTD Total For MY DREAM SUITES LLC			Is \$33,479.00	
MY GIRLS INC	1200121889	EFT	10/19/2021	\$7,325.70
MY GIRLS INC	1200122484	EFT	11/16/2021	\$10,968.00
MY GIRLS INC	1200123208	EFT	12/28/2021	\$11,169.86
MY GIRLS INC	1200123724	EFT	1/25/2022	\$6,407.40
MY GIRLS INC	1200124357	EFT	2/15/2022	\$4,143.60
MY GIRLS INC	1200124877	EFT	3/22/2022	\$4,373.10
MY GIRLS INC	1200125449	EFT	4/19/2022	\$9,368.30
MY GIRLS INC	1200126009	EFT	5/17/2022	\$9,476.30
MY GIRLS INC	1200126838	EFT	6/24/2022	\$11,453.40
MY GIRLS INC	1200127739	EFT	8/5/2022	\$12,683.50
MY GIRLS INC	1200127939	EFT	8/16/2022	\$10,717.80
MY GIRLS INC	120806375	CHECK	8/5/2022	\$12,683.50
YTD Total For MY GIRLS INC			Is \$110,770.46	
MY HOMESTEAD PARTNERS LLC	4670045481	EFT	10/19/2021	\$11,332.00
MY HOMESTEAD PARTNERS LLC	4670045614	EFT	11/2/2021	\$4,000.00
MY HOMESTEAD PARTNERS LLC	4670045767	EFT	11/16/2021	\$11,274.00
MY HOMESTEAD PARTNERS LLC	4670045889	EFT	12/7/2021	\$6,318.00
MY HOMESTEAD PARTNERS LLC	4670046043	EFT	12/21/2021	\$14,190.00
MY HOMESTEAD PARTNERS LLC	4670046327	EFT	1/25/2022	\$14,190.00
MY HOMESTEAD PARTNERS LLC	4670046450	EFT	2/1/2022	\$4,126.00
MY HOMESTEAD PARTNERS LLC	4670046584	EFT	2/15/2022	\$14,347.00
MY HOMESTEAD PARTNERS LLC	4670046851	EFT	3/22/2022	\$18,037.00

Vendor Name	Payment No	Method	Date	Amount
MY HOMESTEAD PARTNERS LLC	4670047110	EFT	4/19/2022	\$16,037.00
MY HOMESTEAD PARTNERS LLC	4670047375	EFT	5/17/2022	\$16,038.00
MY HOMESTEAD PARTNERS LLC	4670047639	EFT	6/21/2022	\$16,038.00
MY HOMESTEAD PARTNERS LLC	4670047899	EFT	7/19/2022	\$15,306.00
MY HOMESTEAD PARTNERS LLC	4670048158	EFT	8/16/2022	\$15,306.00
YTD Total For MY HOMESTEAD PARTNERS LLC			Is \$176,539.00	
MY VIDEO PRODUCTION CREW	120794404	CHECK	2/15/2022	\$2,439.63
MY VIDEO PRODUCTION CREW	120795132	CHECK	3/4/2022	\$2,439.63
MY VIDEO PRODUCTION CREW	120803812	CHECK	7/5/2022	\$995.00
YTD Total For MY VIDEO PRODUCTION CREW			Is \$5,874.26	
MYDUNG DINH	467320197	CHECK	10/19/2021	\$1,474.00
MYDUNG DINH	467321621	CHECK	11/16/2021	\$1,474.00
MYDUNG DINH	467323054	CHECK	12/21/2021	\$1,474.00
MYDUNG DINH	467324475	CHECK	1/25/2022	\$1,474.00
MYDUNG DINH	467325904	CHECK	2/15/2022	\$1,474.00
MYDUNG DINH	467327362	CHECK	3/22/2022	\$1,474.00
MYDUNG DINH	467328779	CHECK	4/19/2022	\$1,474.00
MYDUNG DINH	467330188	CHECK	5/17/2022	\$1,474.00
MYDUNG DINH	467331675	CHECK	6/21/2022	\$1,474.00
MYDUNG DINH	467333078	CHECK	7/19/2022	\$1,474.00
MYDUNG DINH	467334489	CHECK	8/16/2022	\$1,460.00
YTD Total For MYDUNG DINH			Is \$16,200.00	
MYERS AND CHAMBERS REALTORS	120800080	CHECK	5/11/2022	\$1,950.00
MYERS AND CHAMBERS REALTORS	120803275	CHECK	6/22/2022	\$975.00
MYERS AND CHAMBERS REALTORS	120805182	CHECK	7/19/2022	\$975.00
MYERS AND CHAMBERS REALTORS	120807632	CHECK	8/19/2022	\$975.00
YTD Total For MYERS AND CHAMBERS REALTORS			Is \$4,875.00	
MYIESHA MICHELLE JACKSON	120791743	CHECK	1/11/2022	\$275.00
YTD Total For MYIESHA MICHELLE JACKSON			Is \$275.00	
MYLA WILSON	120787293	CHECK	11/2/2021	\$1,285.44
YTD Total For MYLA WILSON			Is \$1,285.44	
MYLYFE PRODUCTIONS	120795133	CHECK	3/4/2022	\$15,000.00
YTD Total For MYLYFE PRODUCTIONS			Is \$15,000.00	
MYND MANAGEMENT INC	120792405	CHECK	1/21/2022	\$2,368.00
MYND MANAGEMENT INC	120794889	CHECK	2/22/2022	\$1,124.00
MYND MANAGEMENT INC	467325905	CHECK	2/15/2022	\$1,382.00
MYND MANAGEMENT INC	467327363	CHECK	3/22/2022	\$691.00
MYND MANAGEMENT INC	467328780	CHECK	4/19/2022	\$691.00
YTD Total For MYND MANAGEMENT INC			Is \$6,256.00	
MYRA MCINTOSH	120785289	CHECK	10/5/2021	\$200.00
MYRA MCINTOSH	120786175	CHECK	10/19/2021	\$600.00
MYRA MCINTOSH	120787294	CHECK	11/2/2021	\$1,700.00
MYRA MCINTOSH	120788284	CHECK	11/16/2021	\$3,925.00
MYRA MCINTOSH	120789520	CHECK	12/7/2021	\$1,000.00
MYRA MCINTOSH	120790560	CHECK	12/21/2021	\$2,400.00
MYRA MCINTOSH	120792840	CHECK	1/25/2022	\$600.00
MYRA MCINTOSH	120795557	CHECK	3/8/2022	\$600.00
MYRA MCINTOSH	120796662	CHECK	3/22/2022	\$1,200.00
MYRA MCINTOSH	120797714	CHECK	4/5/2022	\$3,475.00
MYRA MCINTOSH	120799702	CHECK	5/3/2022	\$1,200.00
MYRA MCINTOSH	120800549	CHECK	5/17/2022	\$1,900.00
MYRA MCINTOSH	120801815	CHECK	6/7/2022	\$3,400.00
MYRA MCINTOSH	120802900	CHECK	6/21/2022	\$600.00
MYRA MCINTOSH	120803813	CHECK	7/5/2022	\$1,675.00
MYRA MCINTOSH	120804824	CHECK	7/19/2022	\$4,400.00
MYRA MCINTOSH	120805965	CHECK	8/2/2022	\$3,200.00
MYRA MCINTOSH	120807051	CHECK	8/16/2022	\$8,800.00
YTD Total For MYRA MCINTOSH			Is \$40,875.00	
NAIMAH Z SAMAD	467320198	CHECK	10/19/2021	\$50.00

Vendor Name	Payment No	Method	Date	Amount
NAIMAH Z SAMAD	467321622	CHECK	11/16/2021	\$50.00
NAIMAH Z SAMAD	467323055	CHECK	12/21/2021	\$50.00
NAIMAH Z SAMAD	467324476	CHECK	1/25/2022	\$50.00
NAIMAH Z SAMAD	467325906	CHECK	2/15/2022	\$50.00
NAIMAH Z SAMAD	467327364	CHECK	3/22/2022	\$50.00
NAIMAH Z SAMAD	467328781	CHECK	4/19/2022	\$50.00
NAIMAH Z SAMAD	467330189	CHECK	5/17/2022	\$50.00
NAIMAH Z SAMAD	467331676	CHECK	6/21/2022	\$50.00
YTD Total For NAIMAH Z SAMAD			Is \$450.00	
NAISHUANG LI	467320199	CHECK	10/19/2021	\$2,838.00
NAISHUANG LI	467321623	CHECK	11/16/2021	\$2,838.00
NAISHUANG LI	467323056	CHECK	12/21/2021	\$2,838.00
NAISHUANG LI	467324477	CHECK	1/25/2022	\$2,838.00
NAISHUANG LI	467325907	CHECK	2/15/2022	\$2,838.00
NAISHUANG LI	467327365	CHECK	3/22/2022	\$2,838.00
NAISHUANG LI	467328782	CHECK	4/19/2022	\$2,838.00
NAISHUANG LI	467330190	CHECK	5/17/2022	\$2,774.00
NAISHUANG LI	467331677	CHECK	6/21/2022	\$2,774.00
NAISHUANG LI	467333079	CHECK	7/19/2022	\$2,774.00
NAISHUANG LI	467334490	CHECK	8/16/2022	\$2,774.00
YTD Total For NAISHUANG LI			Is \$30,962.00	
NAKAYSHIONS	120794779	CHECK	2/22/2022	\$15,000.00
YTD Total For NAKAYSHIONS			Is \$15,000.00	
NALIN PATEL	467320200	CHECK	10/19/2021	\$2,358.00
NALIN PATEL	467321624	CHECK	11/16/2021	\$2,358.00
NALIN PATEL	467323057	CHECK	12/21/2021	\$2,358.00
NALIN PATEL	467324478	CHECK	1/25/2022	\$2,346.00
NALIN PATEL	467325908	CHECK	2/15/2022	\$2,310.00
NALIN PATEL	467327366	CHECK	3/22/2022	\$2,346.00
NALIN PATEL	467328783	CHECK	4/19/2022	\$2,346.00
NALIN PATEL	467330191	CHECK	5/17/2022	\$2,346.00
NALIN PATEL	467331678	CHECK	6/21/2022	\$1,710.00
NALIN PATEL	467333080	CHECK	7/19/2022	\$1,710.00
NALIN PATEL	467334491	CHECK	8/16/2022	\$1,710.00
YTD Total For NALIN PATEL			Is \$23,898.00	
NAN MCKAY AND ASSOCIATES	4670047218	EFT	4/19/2022	\$419.00
NAN MCKAY AND ASSOCIATES	4670048263	EFT	8/23/2022	\$6,600.00
YTD Total For NAN MCKAY AND ASSOCIATES			Is \$7,019.00	
NANCY NGUYEN	467320201	CHECK	10/19/2021	\$2,390.00
NANCY NGUYEN	467321625	CHECK	11/16/2021	\$2,390.00
NANCY NGUYEN	467323058	CHECK	12/21/2021	\$2,390.00
NANCY NGUYEN	467324479	CHECK	1/25/2022	\$2,390.00
NANCY NGUYEN	467325909	CHECK	2/15/2022	\$2,390.00
NANCY NGUYEN	467327367	CHECK	3/22/2022	\$2,532.00
NANCY NGUYEN	467328784	CHECK	4/19/2022	\$2,532.00
NANCY NGUYEN	467330192	CHECK	5/17/2022	\$2,532.00
NANCY NGUYEN	467331679	CHECK	6/21/2022	\$5,064.00
NANCY NGUYEN	467333081	CHECK	7/19/2022	\$2,532.00
NANCY NGUYEN	467334492	CHECK	8/16/2022	\$2,532.00
YTD Total For NANCY NGUYEN			Is \$29,674.00	
NANCY BOGART	467320202	CHECK	10/19/2021	\$3,348.00
NANCY BOGART	467321626	CHECK	11/16/2021	\$5,275.00
NANCY BOGART	467323059	CHECK	12/21/2021	\$3,348.00
NANCY BOGART	467324480	CHECK	1/25/2022	\$3,348.00
NANCY BOGART	467325910	CHECK	2/15/2022	\$2,612.00
NANCY BOGART	467327368	CHECK	3/22/2022	\$8,086.00
NANCY BOGART	467328785	CHECK	4/19/2022	\$4,690.00
NANCY BOGART	467330193	CHECK	5/17/2022	\$4,690.00
NANCY BOGART	467331680	CHECK	6/21/2022	\$4,963.00

Vendor Name	Payment No	Method	Date	Amount
NANCY BOGART	467332239	CHECK	7/5/2022	\$546.00
NANCY BOGART	467333082	CHECK	7/19/2022	\$4,963.00
NANCY BOGART	467334493	CHECK	8/16/2022	\$4,951.00
YTD Total For NANCY BOGART			Is \$50,820.00	
NANCY K FERRELL	120803814	CHECK	7/5/2022	\$1,700.00
YTD Total For NANCY K FERRELL			Is \$1,700.00	
NANCY KNOX BIERMAN	1200121610	EFT	10/5/2021	\$700.00
NANCY KNOX BIERMAN	1200121890	EFT	10/19/2021	\$1,800.00
NANCY KNOX BIERMAN	1200122205	EFT	11/2/2021	\$1,700.00
NANCY KNOX BIERMAN	1200122816	EFT	12/6/2021	\$3,575.00
NANCY KNOX BIERMAN	1200123103	EFT	12/21/2021	\$2,475.00
NANCY KNOX BIERMAN	1200123414	EFT	1/11/2022	\$975.00
NANCY KNOX BIERMAN	1200123725	EFT	1/25/2022	\$850.00
NANCY KNOX BIERMAN	1200124236	EFT	2/15/2022	\$325.00
NANCY KNOX BIERMAN	1200124878	EFT	3/22/2022	\$1,250.00
NANCY KNOX BIERMAN	1200125178	EFT	4/5/2022	\$135.00
NANCY KNOX BIERMAN	1200125450	EFT	4/19/2022	\$1,180.00
NANCY KNOX BIERMAN	1200126376	EFT	6/7/2022	\$375.00
NANCY KNOX BIERMAN	1200126701	EFT	6/21/2022	\$700.00
NANCY KNOX BIERMAN	1200127003	EFT	7/5/2022	\$700.00
NANCY KNOX BIERMAN	1200127305	EFT	7/19/2022	\$550.00
NANCY KNOX BIERMAN	1200127940	EFT	8/16/2022	\$145.00
YTD Total For NANCY KNOX BIERMAN			Is \$17,435.00	
NANCY OHAN	120788285	CHECK	11/16/2021	\$800.00
NANCY OHAN	120789521	CHECK	12/7/2021	\$900.00
NANCY OHAN	120792841	CHECK	1/25/2022	\$800.00
NANCY OHAN	120797715	CHECK	4/5/2022	\$1,100.00
NANCY OHAN	120798778	CHECK	4/19/2022	\$400.00
YTD Total For NANCY OHAN			Is \$4,000.00	
NANYING LI	467320203	CHECK	10/19/2021	\$2,219.00
NANYING LI	467321627	CHECK	11/16/2021	\$2,219.00
NANYING LI	467323060	CHECK	12/21/2021	\$2,219.00
NANYING LI	467324481	CHECK	1/25/2022	\$2,219.00
NANYING LI	467325911	CHECK	2/15/2022	\$2,219.00
NANYING LI	467327369	CHECK	3/22/2022	\$2,219.00
NANYING LI	467328786	CHECK	4/19/2022	\$2,219.00
NANYING LI	467330194	CHECK	5/17/2022	\$2,261.00
NANYING LI	467331681	CHECK	6/21/2022	\$2,261.00
NANYING LI	467333083	CHECK	7/19/2022	\$2,261.00
NANYING LI	467334494	CHECK	8/16/2022	\$2,261.00
YTD Total For NANYING LI			Is \$24,577.00	
NAOMI CHARLES	120786176	CHECK	10/19/2021	\$327.20
YTD Total For NAOMI CHARLES			Is \$327.20	
NAOTASSJA CALLOWAY	467322172	CHECK	12/7/2021	\$100.00
NAOTASSJA CALLOWAY	467331682	CHECK	6/21/2022	\$132.00
YTD Total For NAOTASSJA CALLOWAY			Is \$232.00	
NAPA AUTO PARTS	1200121611	EFT	10/5/2021	\$19,313.85
NAPA AUTO PARTS	1200121891	EFT	10/19/2021	\$11,162.55
NAPA AUTO PARTS	1200122206	EFT	11/2/2021	\$46,460.37
NAPA AUTO PARTS	1200122485	EFT	11/16/2021	\$28,753.66
NAPA AUTO PARTS	1200122817	EFT	12/6/2021	\$32,354.45
NAPA AUTO PARTS	1200123104	EFT	12/21/2021	\$29,367.26
NAPA AUTO PARTS	1200123415	EFT	1/11/2022	\$34,081.12
NAPA AUTO PARTS	1200123726	EFT	1/25/2022	\$30,476.06
NAPA AUTO PARTS	1200123942	EFT	2/1/2022	\$14,191.68
NAPA AUTO PARTS	1200124237	EFT	2/15/2022	\$40,389.98
NAPA AUTO PARTS	1200124577	EFT	3/8/2022	\$48,509.09
NAPA AUTO PARTS	1200124879	EFT	3/22/2022	\$14,796.05
NAPA AUTO PARTS	1200125179	EFT	4/5/2022	\$44,580.58

Vendor Name	Payment No	Method	Date	Amount
NAPA AUTO PARTS	1200125451	EFT	4/19/2022	\$35,864.17
NAPA AUTO PARTS	1200125718	EFT	5/3/2022	\$29,193.53
NAPA AUTO PARTS	1200126010	EFT	5/17/2022	\$28,736.76
NAPA AUTO PARTS	1200126377	EFT	6/7/2022	\$147,287.13
NAPA AUTO PARTS	1200126702	EFT	6/21/2022	\$21,928.14
NAPA AUTO PARTS	1200127004	EFT	7/5/2022	\$41,240.21
NAPA AUTO PARTS	1200127306	EFT	7/19/2022	\$13,068.86
NAPA AUTO PARTS	1200127604	EFT	8/2/2022	\$33,222.54
NAPA AUTO PARTS	1200127941	EFT	8/16/2022	\$47,925.11
YTD Total For NAPA AUTO PARTS			Is \$792,903.15	
NAPA VENTURES THE FALLS LLC	467320204	CHECK	10/19/2021	\$922.00
NAPA VENTURES THE FALLS LLC	467321628	CHECK	11/16/2021	\$922.00
NAPA VENTURES THE FALLS LLC	467323061	CHECK	12/21/2021	\$922.00
NAPA VENTURES THE FALLS LLC	467324482	CHECK	1/25/2022	\$922.00
NAPA VENTURES THE FALLS LLC	467325912	CHECK	2/15/2022	\$922.00
NAPA VENTURES THE FALLS LLC	467327370	CHECK	3/22/2022	\$922.00
NAPA VENTURES THE FALLS LLC	467328787	CHECK	4/19/2022	\$922.00
NAPA VENTURES THE FALLS LLC	467330195	CHECK	5/17/2022	\$922.00
NAPA VENTURES THE FALLS LLC	467331683	CHECK	6/21/2022	\$922.00
NAPA VENTURES THE FALLS LLC	467333084	CHECK	7/19/2022	\$922.00
NAPA VENTURES THE FALLS LLC	467334495	CHECK	8/16/2022	\$922.00
YTD Total For NAPA VENTURES THE FALLS LLC			Is \$10,142.00	
NAPA VENTURES WESTWOOD LLC	467320205	CHECK	10/19/2021	\$803.00
NAPA VENTURES WESTWOOD LLC	467321629	CHECK	11/16/2021	\$793.00
NAPA VENTURES WESTWOOD LLC	467323062	CHECK	12/21/2021	\$580.00
NAPA VENTURES WESTWOOD LLC	467324483	CHECK	1/25/2022	\$580.00
NAPA VENTURES WESTWOOD LLC	467325913	CHECK	2/15/2022	\$580.00
NAPA VENTURES WESTWOOD LLC	467327371	CHECK	3/22/2022	\$580.00
YTD Total For NAPA VENTURES WESTWOOD LLC			Is \$3,916.00	
NAPALI EIGHT LLC	120785290	CHECK	10/5/2021	\$900.00
NAPALI EIGHT LLC	120798779	CHECK	4/19/2022	\$2,400.00
NAPALI EIGHT LLC	120800550	CHECK	5/17/2022	\$1,200.00
NAPALI EIGHT LLC	120802901	CHECK	6/21/2022	\$1,200.00
NAPALI EIGHT LLC	120804825	CHECK	7/19/2022	\$1,200.00
NAPALI EIGHT LLC	467320206	CHECK	10/19/2021	\$12,308.00
NAPALI EIGHT LLC	467321630	CHECK	11/16/2021	\$11,399.00
NAPALI EIGHT LLC	467323063	CHECK	12/21/2021	\$11,559.00
NAPALI EIGHT LLC	467324484	CHECK	1/25/2022	\$10,430.00
NAPALI EIGHT LLC	467325914	CHECK	2/15/2022	\$9,261.00
NAPALI EIGHT LLC	467327372	CHECK	3/22/2022	\$8,106.00
NAPALI EIGHT LLC	467327913	CHECK	4/5/2022	\$11,286.00
NAPALI EIGHT LLC	467328788	CHECK	4/19/2022	\$7,298.00
NAPALI EIGHT LLC	467330196	CHECK	5/17/2022	\$5,354.00
NAPALI EIGHT LLC	467331684	CHECK	6/21/2022	\$1,568.00
NAPALI EIGHT LLC	467333085	CHECK	7/19/2022	\$1,509.00
NAPALI EIGHT LLC	467334496	CHECK	8/16/2022	\$1,257.00
YTD Total For NAPALI EIGHT LLC			Is \$98,235.00	
NAPALI FIVE	120792842	CHECK	1/25/2022	\$52.35
NAPALI FIVE	467320207	CHECK	10/19/2021	\$790.00
NAPALI FIVE	467320749	CHECK	11/2/2021	\$1,864.00
NAPALI FIVE	467321631	CHECK	11/16/2021	\$1.00
NAPALI FIVE	467323064	CHECK	12/21/2021	\$2,254.00
NAPALI FIVE	467324485	CHECK	1/25/2022	\$2,484.00
NAPALI FIVE	467325915	CHECK	2/15/2022	\$2,517.00
NAPALI FIVE	467326470	CHECK	3/8/2022	\$932.00
NAPALI FIVE	467327373	CHECK	3/22/2022	\$2,517.00
NAPALI FIVE	467328789	CHECK	4/19/2022	\$2,517.00
NAPALI FIVE	467330197	CHECK	5/17/2022	\$2,517.00
NAPALI FIVE	467331685	CHECK	6/21/2022	\$1,537.00

Vendor Name	Payment No	Method	Date	Amount
NAPALI FIVE	467333086	CHECK	7/19/2022	\$1,573.00
YTD Total For NAPALI FIVE			Is \$21,555.35	
NAQUITTA BRANCH	467332240	CHECK	7/5/2022	\$608.00
NAQUITTA BRANCH	467333087	CHECK	7/19/2022	\$76.00
NAQUITTA BRANCH	467334497	CHECK	8/16/2022	\$76.00
YTD Total For NAQUITTA BRANCH			Is \$760.00	
NARCISSUS NORIEGA	4670045482	EFT	10/19/2021	\$294.00
NARCISSUS NORIEGA	4670045768	EFT	11/16/2021	\$294.00
NARCISSUS NORIEGA	4670046044	EFT	12/21/2021	\$294.00
NARCISSUS NORIEGA	4670046328	EFT	1/25/2022	\$294.00
NARCISSUS NORIEGA	4670046585	EFT	2/15/2022	\$294.00
NARCISSUS NORIEGA	4670046852	EFT	3/22/2022	\$294.00
NARCISSUS NORIEGA	4670047111	EFT	4/19/2022	\$294.00
NARCISSUS NORIEGA	4670047376	EFT	5/17/2022	\$294.00
NARCISSUS NORIEGA	4670047640	EFT	6/21/2022	\$294.00
NARCISSUS NORIEGA	4670047900	EFT	7/19/2022	\$294.00
NARCISSUS NORIEGA	4670048159	EFT	8/16/2022	\$294.00
YTD Total For NARCISSUS NORIEGA			Is \$3,234.00	
NARDIS PUBLIC SAFETY	120785590	CHECK	10/12/2021	\$110.83
NARDIS PUBLIC SAFETY	120788286	CHECK	11/16/2021	\$86.50
NARDIS PUBLIC SAFETY	120789055	CHECK	11/23/2021	\$110.83
NARDIS PUBLIC SAFETY	120791133	CHECK	12/31/2021	\$0.00
NARDIS PUBLIC SAFETY	120792843	CHECK	1/25/2022	\$661.27
NARDIS PUBLIC SAFETY	120805966	CHECK	8/2/2022	\$3,306.35
YTD Total For NARDIS PUBLIC SAFETY			Is \$4,275.78	
NARIN PETIKUN	467320208	CHECK	10/19/2021	\$1,696.00
NARIN PETIKUN	467321632	CHECK	11/16/2021	\$2,514.00
NARIN PETIKUN	467323065	CHECK	12/21/2021	\$2,514.00
YTD Total For NARIN PETIKUN			Is \$6,724.00	
NASWAS LLC	120785463	CHECK	10/5/2021	\$3,029.19
NASWAS LLC	120785534	CHECK	10/8/2021	\$6,280.78
NASWAS LLC	120786177	CHECK	10/19/2021	\$3,944.70
NASWAS LLC	120786718	CHECK	10/22/2021	\$3,884.00
NASWAS LLC	120786886	CHECK	10/26/2021	\$2,098.00
NASWAS LLC	120788914	CHECK	11/19/2021	\$12,722.40
NASWAS LLC	120790123	CHECK	12/17/2021	\$4,034.00
NASWAS LLC	120792199	CHECK	1/14/2022	\$1,049.00
NASWAS LLC	120792299	CHECK	1/18/2022	\$2,035.00
NASWAS LLC	120794890	CHECK	2/22/2022	\$895.00
NASWAS LLC	120803395	CHECK	6/24/2022	\$2,390.00
NASWAS LLC	120805380	CHECK	7/22/2022	\$1,195.00
NASWAS LLC	120807377	CHECK	8/16/2022	\$6,847.63
NASWAS LLC	120807633	CHECK	8/19/2022	\$1,195.00
YTD Total For NASWAS LLC			Is \$51,599.70	
NATALIA VOLOSEN	120807378	CHECK	8/16/2022	\$2,300.00
YTD Total For NATALIA VOLOSEN			Is \$2,300.00	
NATALIE CROMER	467320209	CHECK	10/19/2021	\$148.00
NATALIE CROMER	467321633	CHECK	11/16/2021	\$148.00
NATALIE CROMER	467323066	CHECK	12/21/2021	\$148.00
NATALIE CROMER	467324486	CHECK	1/25/2022	\$148.00
NATALIE CROMER	467325916	CHECK	2/15/2022	\$148.00
YTD Total For NATALIE CROMER			Is \$740.00	
NATALIE FOLEY	467320210	CHECK	10/19/2021	\$102.00
NATALIE FOLEY	467321634	CHECK	11/16/2021	\$34.00
NATALIE FOLEY	467323067	CHECK	12/21/2021	\$34.00
NATALIE FOLEY	467324487	CHECK	1/25/2022	\$34.00
NATALIE FOLEY	467325917	CHECK	2/15/2022	\$34.00
NATALIE FOLEY	467327374	CHECK	3/22/2022	\$34.00
NATALIE FOLEY	467328790	CHECK	4/19/2022	\$34.00

Vendor Name	Payment No	Method	Date	Amount
NATALIE FOLEY	467333088	CHECK	7/19/2022	\$68.00
NATALIE FOLEY	467334498	CHECK	8/16/2022	\$34.00
YTD Total For NATALIE FOLEY			Is \$408.00	
NATALIE N WINGARD	467332241	CHECK	7/5/2022	\$124.00
NATALIE N WINGARD	467333089	CHECK	7/19/2022	\$62.00
NATALIE N WINGARD	467334499	CHECK	8/16/2022	\$62.00
YTD Total For NATALIE N WINGARD			Is \$248.00	
NATASHA COMBS PLLC	120786178	CHECK	10/19/2021	\$2,010.00
NATASHA COMBS PLLC	120787295	CHECK	11/2/2021	\$1,580.00
NATASHA COMBS PLLC	120788287	CHECK	11/16/2021	\$4,580.00
NATASHA COMBS PLLC	120796663	CHECK	3/22/2022	\$5,010.00
NATASHA COMBS PLLC	120797716	CHECK	4/5/2022	\$2,450.00
NATASHA COMBS PLLC	120798780	CHECK	4/19/2022	\$2,910.00
NATASHA COMBS PLLC	120801816	CHECK	6/7/2022	\$900.00
YTD Total For NATASHA COMBS PLLC			Is \$19,440.00	
NATASHA HOY	120785291	CHECK	10/5/2021	\$500.00
NATASHA HOY	120786179	CHECK	10/19/2021	\$1,150.00
NATASHA HOY	120787296	CHECK	11/2/2021	\$1,900.00
NATASHA HOY	120788288	CHECK	11/16/2021	\$5,350.00
NATASHA HOY	120789522	CHECK	12/7/2021	\$14,025.00
NATASHA HOY	120790561	CHECK	12/21/2021	\$1,350.00
NATASHA HOY	120791744	CHECK	1/11/2022	\$1,885.00
NATASHA HOY	120792844	CHECK	1/25/2022	\$5,855.00
NATASHA HOY	120793495	CHECK	2/1/2022	\$2,950.00
NATASHA HOY	120794405	CHECK	2/15/2022	\$2,425.00
NATASHA HOY	120795558	CHECK	3/8/2022	\$13,450.00
NATASHA HOY	120796664	CHECK	3/22/2022	\$2,400.00
NATASHA HOY	120797717	CHECK	4/5/2022	\$1,300.00
NATASHA HOY	120798781	CHECK	4/19/2022	\$4,825.00
NATASHA HOY	120799703	CHECK	5/3/2022	\$600.00
NATASHA HOY	120800551	CHECK	5/17/2022	\$13,975.00
NATASHA HOY	120801817	CHECK	6/7/2022	\$3,500.00
NATASHA HOY	120802902	CHECK	6/21/2022	\$10,600.00
NATASHA HOY	120803815	CHECK	7/5/2022	\$10,325.00
NATASHA HOY	120804826	CHECK	7/19/2022	\$700.00
NATASHA HOY	120805967	CHECK	8/2/2022	\$7,400.00
NATASHA HOY	120807052	CHECK	8/16/2022	\$2,175.00
YTD Total For NATASHA HOY			Is \$108,640.00	
NATASHA R INGRAM	467320211	CHECK	10/19/2021	\$84.00
NATASHA R INGRAM	467321635	CHECK	11/16/2021	\$84.00
NATASHA R INGRAM	467323068	CHECK	12/21/2021	\$84.00
NATASHA R INGRAM	467324488	CHECK	1/25/2022	\$84.00
NATASHA R INGRAM	467325918	CHECK	2/15/2022	\$84.00
NATASHA R INGRAM	467327375	CHECK	3/22/2022	\$84.00
NATASHA R INGRAM	467328791	CHECK	4/19/2022	\$84.00
NATASHA R INGRAM	467330198	CHECK	5/17/2022	\$84.00
NATASHA R INGRAM	467331686	CHECK	6/21/2022	\$84.00
NATASHA R INGRAM	467333090	CHECK	7/19/2022	\$84.00
YTD Total For NATASHA R INGRAM			Is \$840.00	
NATHAN ROGERS	120798782	CHECK	4/19/2022	\$1,700.00
NATHAN ROGERS	120799704	CHECK	5/3/2022	\$800.00
NATHAN ROGERS	120800552	CHECK	5/17/2022	\$500.00
NATHAN ROGERS	120801818	CHECK	6/7/2022	\$1,300.00
NATHAN ROGERS	120802903	CHECK	6/21/2022	\$300.00
NATHAN ROGERS	120804827	CHECK	7/19/2022	\$1,500.00
NATHAN ROGERS	120805968	CHECK	8/2/2022	\$1,390.00
NATHAN ROGERS	120807053	CHECK	8/16/2022	\$1,310.00
YTD Total For NATHAN ROGERS			Is \$8,800.00	
NATHANIEL ROBINSON	120786180	CHECK	10/19/2021	\$125.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NATHANIEL ROBINSON			Is \$125.00	
NATIONAL ASSOC FOR COURT MANAGEMENT	120786181	CHECK	10/19/2021	\$270.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120797718	CHECK	4/5/2022	\$135.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120799705	CHECK	5/3/2022	\$585.00
YTD Total For NATIONAL ASSOC FOR COURT MANAGEMENT			Is \$990.00	
NATIONAL ASSOC OF COUNTIES	120791745	CHECK	1/11/2022	\$1,040.00
NATIONAL ASSOC OF COUNTIES	120792300	CHECK	1/18/2022	\$575.00
NATIONAL ASSOC OF COUNTIES	120796665	CHECK	3/22/2022	\$47,363.00
NATIONAL ASSOC OF COUNTIES	120798783	CHECK	4/19/2022	\$3,710.00
NATIONAL ASSOC OF COUNTIES	120800553	CHECK	5/17/2022	\$530.00
NATIONAL ASSOC OF COUNTIES	120803276	CHECK	6/22/2022	\$1,800.00
YTD Total For NATIONAL ASSOC OF COUNTIES			Is \$55,018.00	
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120799706	CHECK	5/3/2022	\$895.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120800554	CHECK	5/17/2022	\$1,790.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120801819	CHECK	6/7/2022	\$1,590.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120804021	CHECK	7/6/2022	\$895.00
YTD Total For NATIONAL ASSOC OF DRUG COURT PROFESSIONALS			Is \$5,170.00	
NATIONAL ASSOC OF NUTRITION & AGING	120799707	CHECK	5/3/2022	\$848.00
YTD Total For NATIONAL ASSOC OF NUTRITION & AGING			Is \$848.00	
NATIONAL ASSOCIATION FOR PUBLIC DEFENSE	120801820	CHECK	6/7/2022	\$1,875.00
YTD Total For NATIONAL ASSOCIATION FOR PUBLIC DEFENSE			Is \$1,875.00	
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120801821	CHECK	6/7/2022	\$12,725.00
YTD Total For NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS			Is \$12,725.00	
NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS	120799708	CHECK	5/3/2022	\$1,150.00
YTD Total For NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS			Is \$1,150.00	
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC	120796666	CHECK	3/22/2022	\$100.00
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC	120802904	CHECK	6/21/2022	\$2,000.00
YTD Total For NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC			Is \$2,100.00	
NATIONAL ASSOCIATION OF TOWN WATCH (NATW)	120806614	CHECK	8/12/2022	\$270.00
YTD Total For NATIONAL ASSOCIATION OF TOWN WATCH (NATW)			Is \$270.00	
NATIONAL AUTOPSY ASSAY GROUP LLC	120799709	CHECK	5/3/2022	\$5,000.00
YTD Total For NATIONAL AUTOPSY ASSAY GROUP LLC			Is \$5,000.00	
NATIONAL BUSINESS FURNITURE LLC	120797719	CHECK	4/5/2022	\$2,149.32
YTD Total For NATIONAL BUSINESS FURNITURE LLC			Is \$2,149.32	
NATIONAL CAR WASH SOLUTIONS INC	120796667	CHECK	3/22/2022	\$1,875.00
NATIONAL CAR WASH SOLUTIONS INC	120807054	CHECK	8/16/2022	\$812.87
YTD Total For NATIONAL CAR WASH SOLUTIONS INC			Is \$2,687.87	
NATIONAL CAREER FAIRS	120807055	CHECK	8/16/2022	\$599.00
YTD Total For NATIONAL CAREER FAIRS			Is \$599.00	
NATIONAL CENTER FOR STATE COURTS	120790562	CHECK	12/21/2021	\$135.00
YTD Total For NATIONAL CENTER FOR STATE COURTS			Is \$135.00	
NATIONAL COLLEGE OF PROBATE JUDGES	120798784	CHECK	4/19/2022	\$400.00
YTD Total For NATIONAL COLLEGE OF PROBATE JUDGES			Is \$400.00	
NATIONAL CONSUMER LAW CENTER INC	470005341	CHECK	7/5/2022	\$1,856.00
YTD Total For NATIONAL CONSUMER LAW CENTER INC			Is \$1,856.00	
NATIONAL COUNCIL ON AGING	120797720	CHECK	4/5/2022	\$500.00
YTD Total For NATIONAL COUNCIL ON AGING			Is \$500.00	
NATIONAL DEVELOPMENT COUNCIL	120791134	CHECK	12/31/2021	\$0.00
YTD Total For NATIONAL DEVELOPMENT COUNCIL			Is \$0.00	
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	120795559	CHECK	3/8/2022	\$200.00
YTD Total For NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION			Is \$200.00	
NATIONAL FIRE PROTECTION ASSOC	1200123727	EFT	1/25/2022	\$175.00
NATIONAL FIRE PROTECTION ASSOC	1200125452	EFT	4/19/2022	\$671.45
YTD Total For NATIONAL FIRE PROTECTION ASSOC			Is \$846.45	
NATIONAL GUARDIANSHIP ASSOCIATION INC	120797721	CHECK	4/5/2022	\$180.00
NATIONAL GUARDIANSHIP ASSOCIATION INC	120799710	CHECK	5/3/2022	\$180.00
YTD Total For NATIONAL GUARDIANSHIP ASSOCIATION INC			Is \$360.00	
NATIONAL JUDICIAL COLLEGE	120799711	CHECK	5/3/2022	\$1,138.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NATIONAL JUDICIAL COLLEGE			Is \$1,138.00	
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200121504	EFT	10/1/2021	\$4,885.22
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200121688	EFT	10/15/2021	\$4,888.92
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200122039	EFT	10/29/2021	\$4,776.76
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200122321	EFT	11/12/2021	\$4,731.06
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200122630	EFT	11/24/2021	\$4,748.60
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200122916	EFT	12/10/2021	\$4,748.60
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200123201	EFT	12/23/2021	\$4,731.06
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200123239	EFT	1/7/2022	\$4,748.60
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200123560	EFT	1/21/2022	\$4,737.98
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200124031	EFT	2/4/2022	\$4,702.90
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200124363	EFT	2/18/2022	\$4,702.90
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200124406	EFT	3/4/2022	\$4,703.36
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200124702	EFT	3/18/2022	\$4,667.82
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200125016	EFT	4/1/2022	\$4,702.90
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200125289	EFT	4/15/2022	\$4,664.56
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200125574	EFT	4/29/2022	\$4,643.36
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200125834	EFT	5/13/2022	\$4,695.98
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200126170	EFT	5/27/2022	\$4,755.52
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200126507	EFT	6/10/2022	\$4,895.40
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200126833	EFT	6/24/2022	\$4,877.86
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200127092	EFT	7/8/2022	\$5,091.60
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200127421	EFT	7/22/2022	\$5,094.86
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200127711	EFT	8/5/2022	\$5,112.40
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200128079	EFT	8/19/2022	\$5,252.32
YTD Total For NATIONAL LATINO PEACE OFFICERS ASSOCIATION			Is \$115,560.54	
NATIONAL LOCKSMITHING INSTITUTE	120794780	CHECK	2/22/2022	\$2,500.00
YTD Total For NATIONAL LOCKSMITHING INSTITUTE			Is \$2,500.00	
NATIONAL MEDICAL SERVICES INC	1200121892	EFT	10/19/2021	\$511.00
NATIONAL MEDICAL SERVICES INC	1200122818	EFT	12/6/2021	\$475.00
NATIONAL MEDICAL SERVICES INC	1200123416	EFT	1/11/2022	\$2,388.00
NATIONAL MEDICAL SERVICES INC	1200123728	EFT	1/25/2022	\$1,044.00
NATIONAL MEDICAL SERVICES INC	1200124578	EFT	3/8/2022	\$616.00
NATIONAL MEDICAL SERVICES INC	1200125453	EFT	4/19/2022	\$3,156.00
NATIONAL MEDICAL SERVICES INC	1200126011	EFT	5/17/2022	\$2,412.00
NATIONAL MEDICAL SERVICES INC	1200126378	EFT	6/7/2022	\$2,265.00
NATIONAL MEDICAL SERVICES INC	1200127005	EFT	7/5/2022	\$2,232.00
NATIONAL MEDICAL SERVICES INC	1200127605	EFT	8/2/2022	\$737.00
NATIONAL MEDICAL SERVICES INC	1200127942	EFT	8/16/2022	\$847.00
YTD Total For NATIONAL MEDICAL SERVICES INC			Is \$16,683.00	
NATIONAL MINORITY AIDS COUNCIL	120802218	CHECK	6/10/2022	\$5,640.00
YTD Total For NATIONAL MINORITY AIDS COUNCIL			Is \$5,640.00	
NATIONAL NOTARY ASSOCIATION	1200123417	EFT	1/11/2022	\$153.00
YTD Total For NATIONAL NOTARY ASSOCIATION			Is \$153.00	
NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL	120799712	CHECK	5/3/2022	\$870.00
YTD Total For NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL POLICE CHIEFS & SHERIFF			Is \$870.00	
NATIONAL RECREATION AND PARK ASSOCIATION	120800555	CHECK	5/17/2022	\$110.00
NATIONAL RECREATION AND PARK ASSOCIATION	120802905	CHECK	6/21/2022	\$515.00
YTD Total For NATIONAL RECREATION AND PARK ASSOCIATION			Is \$625.00	
NATIONAL TARGET COMPANY INC	120804828	CHECK	7/19/2022	\$52.50
YTD Total For NATIONAL TARGET COMPANY INC			Is \$52.50	
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	120796668	CHECK	3/22/2022	\$450.00
YTD Total For NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION			Is \$450.00	
NATIONAL WHOLESALE SUPPLY	1200121612	EFT	10/5/2021	\$570.15
NATIONAL WHOLESALE SUPPLY	1200121893	EFT	10/19/2021	\$2,051.29
NATIONAL WHOLESALE SUPPLY	1200122207	EFT	11/2/2021	\$2,285.22
NATIONAL WHOLESALE SUPPLY	1200122486	EFT	11/16/2021	\$3,686.76
NATIONAL WHOLESALE SUPPLY	1200122819	EFT	12/6/2021	\$11,276.54

Vendor Name	Payment No	Method	Date	Amount
NATIONAL WHOLESALE SUPPLY	1200122910	EFT	12/6/2021	\$2,184.52
NATIONAL WHOLESALE SUPPLY	1200123105	EFT	12/21/2021	\$686.73
NATIONAL WHOLESALE SUPPLY	1200123418	EFT	1/11/2022	\$5,352.73
NATIONAL WHOLESALE SUPPLY	1200123729	EFT	1/25/2022	\$2,642.92
NATIONAL WHOLESALE SUPPLY	1200123943	EFT	2/1/2022	\$897.20
NATIONAL WHOLESALE SUPPLY	1200124238	EFT	2/15/2022	\$10,865.10
NATIONAL WHOLESALE SUPPLY	1200124579	EFT	3/8/2022	\$111.98
NATIONAL WHOLESALE SUPPLY	1200124880	EFT	3/22/2022	\$264.78
NATIONAL WHOLESALE SUPPLY	1200125454	EFT	4/19/2022	\$3,275.60
NATIONAL WHOLESALE SUPPLY	1200125719	EFT	5/3/2022	\$1,610.45
NATIONAL WHOLESALE SUPPLY	1200126379	EFT	6/7/2022	\$2,741.40
NATIONAL WHOLESALE SUPPLY	1200126703	EFT	6/21/2022	\$5,645.32
NATIONAL WHOLESALE SUPPLY	1200127006	EFT	7/5/2022	\$103.50
NATIONAL WHOLESALE SUPPLY	1200127307	EFT	7/19/2022	\$1,199.97
NATIONAL WHOLESALE SUPPLY	1200127606	EFT	8/2/2022	\$1,212.78
NATIONAL WHOLESALE SUPPLY	1200127943	EFT	8/16/2022	\$406.04
YTD Total For NATIONAL WHOLESALE SUPPLY			Is \$59,070.98	
NATIONS PREMIER PROPERTIES LLC	120797238	CHECK	3/29/2022	\$3,951.00
NATIONS PREMIER PROPERTIES LLC	120798348	CHECK	4/15/2022	\$1,050.00
NATIONS PREMIER PROPERTIES LLC	120801033	CHECK	5/20/2022	\$1,050.00
NATIONS PREMIER PROPERTIES LLC	120802461	CHECK	6/17/2022	\$1,050.00
NATIONS PREMIER PROPERTIES LLC	120805183	CHECK	7/19/2022	\$1,050.00
NATIONS PREMIER PROPERTIES LLC	120807634	CHECK	8/19/2022	\$1,050.00
YTD Total For NATIONS PREMIER PROPERTIES LLC			Is \$9,201.00	
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467320212	CHECK	10/19/2021	\$134.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467321636	CHECK	11/16/2021	\$134.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467323069	CHECK	12/21/2021	\$134.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467324489	CHECK	1/25/2022	\$210.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467325919	CHECK	2/15/2022	\$210.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467327376	CHECK	3/22/2022	\$210.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467328792	CHECK	4/19/2022	\$210.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467330199	CHECK	5/17/2022	\$210.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467331687	CHECK	6/21/2022	\$210.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467333091	CHECK	7/19/2022	\$210.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467334500	CHECK	8/16/2022	\$210.00
YTD Total For NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM			Is \$2,082.00	
NATIONSTAR MORTGAGE DBA MR COOPER & SHANIKA MALCOLM	467320213	CHECK	10/19/2021	\$732.00
NATIONSTAR MORTGAGE DBA MR COOPER & SHANIKA MALCOLM	467321637	CHECK	11/16/2021	\$732.00
NATIONSTAR MORTGAGE DBA MR COOPER & SHANIKA MALCOLM	467323070	CHECK	12/21/2021	\$732.00
NATIONSTAR MORTGAGE DBA MR COOPER & SHANIKA MALCOLM	467324490	CHECK	1/25/2022	\$732.00
NATIONSTAR MORTGAGE DBA MR COOPER & SHANIKA MALCOLM	467325920	CHECK	2/15/2022	\$732.00
NATIONSTAR MORTGAGE DBA MR COOPER & SHANIKA MALCOLM	467327377	CHECK	3/22/2022	\$732.00
NATIONSTAR MORTGAGE DBA MR COOPER & SHANIKA MALCOLM	467328793	CHECK	4/19/2022	\$732.00
NATIONSTAR MORTGAGE DBA MR COOPER & SHANIKA MALCOLM	467330200	CHECK	5/17/2022	\$732.00
NATIONSTAR MORTGAGE DBA MR COOPER & SHANIKA MALCOLM	467331688	CHECK	6/21/2022	\$233.00
NATIONSTAR MORTGAGE DBA MR COOPER & SHANIKA MALCOLM	467333092	CHECK	7/19/2022	\$233.00
NATIONSTAR MORTGAGE DBA MR COOPER & SHANIKA MALCOLM	467334501	CHECK	8/16/2022	\$449.00
YTD Total For NATIONSTAR MORTGAGE DBA MR COOPER & SHANIKA MALCOLM			Is \$6,771.00	
NATUS MEDICAL INCORPORATED	120793496	CHECK	2/1/2022	\$283.00
YTD Total For NATUS MEDICAL INCORPORATED			Is \$283.00	
NAVY FEDERAL CREDIT UNION	120788732	CHECK	11/16/2021	\$24,447.12
NAVY FEDERAL CREDIT UNION	120794705	CHECK	2/18/2022	\$7,805.95
NAVY FEDERAL CREDIT UNION	120795912	CHECK	3/11/2022	\$1,561.19
YTD Total For NAVY FEDERAL CREDIT UNION			Is \$33,814.26	
NAWBO DFW	120796669	CHECK	3/22/2022	\$500.00
YTD Total For NAWBO DFW			Is \$500.00	
NAYAH DILWORTH	467320214	CHECK	10/19/2021	\$153.00
NAYAH DILWORTH	467321638	CHECK	11/16/2021	\$153.00
NAYAH DILWORTH	467323071	CHECK	12/21/2021	\$153.00

Vendor Name	Payment No	Method	Date	Amount
NAYAH DILWORTH	467324491	CHECK	1/25/2022	\$153.00
NAYAH DILWORTH	467325921	CHECK	2/15/2022	\$153.00
NAYAH DILWORTH	467327378	CHECK	3/22/2022	\$153.00
NAYAH DILWORTH	467328794	CHECK	4/19/2022	\$153.00
NAYAH DILWORTH	467330201	CHECK	5/17/2022	\$153.00
NAYAH DILWORTH	467331689	CHECK	6/21/2022	\$153.00
NAYAH DILWORTH	467333093	CHECK	7/19/2022	\$153.00
NAYAH DILWORTH	467334502	CHECK	8/16/2022	\$97.00
YTD Total For NAYAH DILWORTH			Is \$1,627.00	
NBBA LLC	4670045483	EFT	10/19/2021	\$4,413.00
NBBA LLC	4670045769	EFT	11/16/2021	\$4,413.00
NBBA LLC	4670046045	EFT	12/21/2021	\$4,413.00
NBBA LLC	4670046329	EFT	1/25/2022	\$3,426.00
NBBA LLC	4670046586	EFT	2/15/2022	\$3,426.00
NBBA LLC	4670046853	EFT	3/22/2022	\$3,426.00
NBBA LLC	4670047112	EFT	4/19/2022	\$4,190.00
NBBA LLC	4670047377	EFT	5/17/2022	\$3,808.00
NBBA LLC	4670048160	EFT	8/16/2022	\$3,832.00
NBBA LLC	467331690	CHECK	6/21/2022	\$2,816.00
NBBA LLC	467332242	CHECK	7/5/2022	\$257.00
NBBA LLC	467333094	CHECK	7/19/2022	\$3,832.00
YTD Total For NBBA LLC			Is \$42,252.00	
NCH CORPORATION	120794406	CHECK	2/15/2022	\$650.00
YTD Total For NCH CORPORATION			Is \$650.00	
NCS PEARSON INC	120789523	CHECK	12/7/2021	\$2,662.50
YTD Total For NCS PEARSON INC			Is \$2,662.50	
NEARLY NEW PROPERTIES	120802108	CHECK	6/7/2022	\$8,725.00
NEARLY NEW PROPERTIES	120805184	CHECK	7/19/2022	\$1,625.00
YTD Total For NEARLY NEW PROPERTIES			Is \$10,350.00	
NEHAD NAGEEB	4670045484	EFT	10/19/2021	\$607.00
NEHAD NAGEEB	4670045770	EFT	11/16/2021	\$607.00
NEHAD NAGEEB	4670046046	EFT	12/21/2021	\$607.00
NEHAD NAGEEB	4670046330	EFT	1/25/2022	\$607.00
NEHAD NAGEEB	4670046587	EFT	2/15/2022	\$607.00
NEHAD NAGEEB	4670046854	EFT	3/22/2022	\$607.00
NEHAD NAGEEB	4670047113	EFT	4/19/2022	\$607.00
NEHAD NAGEEB	4670047378	EFT	5/17/2022	\$593.00
NEHAD NAGEEB	4670047641	EFT	6/21/2022	\$593.00
NEHAD NAGEEB	4670047901	EFT	7/19/2022	\$593.00
NEHAD NAGEEB	4670048161	EFT	8/16/2022	\$593.00
YTD Total For NEHAD NAGEEB			Is \$6,621.00	
NEIL B HEWITT	1200122021	EFT	10/22/2021	\$1,225.00
NEIL B HEWITT	1200122636	EFT	11/23/2021	\$1,275.00
NEIL B HEWITT	1200122647	EFT	12/3/2021	\$3,660.00
NEIL B HEWITT	1200122926	EFT	12/10/2021	\$1,220.00
NEIL B HEWITT	1200122945	EFT	12/17/2021	\$1,275.00
NEIL B HEWITT	1200123541	EFT	1/11/2022	\$1,275.00
NEIL B HEWITT	1200125295	EFT	4/15/2022	\$2,550.00
NEIL B HEWITT	1200126145	EFT	5/20/2022	\$1,275.00
NEIL B HEWITT	1200126538	EFT	6/17/2022	\$1,275.00
NEIL B HEWITT	1200127135	EFT	7/15/2022	\$1,275.00
NEIL B HEWITT	1200127607	EFT	8/2/2022	\$1,200.00
NEIL B HEWITT	1200127944	EFT	8/16/2022	\$1,200.00
NEIL B HEWITT	4670045485	EFT	10/19/2021	\$1,604.00
NEIL B HEWITT	4670045771	EFT	11/16/2021	\$1,604.00
NEIL B HEWITT	4670046047	EFT	12/21/2021	\$1,604.00
NEIL B HEWITT	4670046331	EFT	1/25/2022	\$1,604.00
NEIL B HEWITT	4670046588	EFT	2/15/2022	\$1,604.00
NEIL B HEWITT	4670046855	EFT	3/22/2022	\$1,604.00

Vendor Name	Payment No	Method	Date	Amount
NEIL B HEWITT	4670047114	EFT	4/19/2022	\$1,604.00
NEIL B HEWITT	4670047379	EFT	5/17/2022	\$1,189.00
NEIL B HEWITT	4670047642	EFT	6/21/2022	\$1,189.00
NEIL B HEWITT	4670047902	EFT	7/19/2022	\$1,189.00
NEIL B HEWITT	4670048162	EFT	8/16/2022	\$1,189.00
YTD Total For NEIL B HEWITT			Is \$34,689.00	
NEIL PASK	120785292	CHECK	10/5/2021	\$500.00
NEIL PASK	120786182	CHECK	10/19/2021	\$2,350.00
NEIL PASK	120790563	CHECK	12/21/2021	\$600.00
NEIL PASK	120791746	CHECK	1/11/2022	\$500.00
NEIL PASK	120805969	CHECK	8/2/2022	\$1,000.00
NEIL PASK	120807056	CHECK	8/16/2022	\$1,700.00
YTD Total For NEIL PASK			Is \$6,650.00	
NEKIEBRA S HORTON	467322173	CHECK	12/7/2021	\$890.00
NEKIEBRA S HORTON	467323072	CHECK	12/21/2021	\$97.00
NEKIEBRA S HORTON	467324492	CHECK	1/25/2022	\$97.00
NEKIEBRA S HORTON	467325922	CHECK	2/15/2022	\$97.00
NEKIEBRA S HORTON	467327379	CHECK	3/22/2022	\$97.00
NEKIEBRA S HORTON	467328795	CHECK	4/19/2022	\$97.00
NEKIEBRA S HORTON	467330202	CHECK	5/17/2022	\$97.00
NEKIEBRA S HORTON	467331691	CHECK	6/21/2022	\$97.00
NEKIEBRA S HORTON	467333095	CHECK	7/19/2022	\$97.00
NEKIEBRA S HORTON	467334503	CHECK	8/16/2022	\$97.00
YTD Total For NEKIEBRA S HORTON			Is \$1,763.00	
NEMO-Q INC	120787297	CHECK	11/2/2021	\$33,368.00
NEMO-Q INC	120789524	CHECK	12/7/2021	\$1,884.00
NEMO-Q INC	120790564	CHECK	12/21/2021	\$27,498.00
NEMO-Q INC	120791747	CHECK	1/11/2022	\$3,274.00
NEMO-Q INC	120792845	CHECK	1/25/2022	\$2,937.00
NEMO-Q INC	120796670	CHECK	3/22/2022	\$35,914.00
NEMO-Q INC	120800556	CHECK	5/17/2022	\$282.00
NEMO-Q INC	120803509	CHECK	7/1/2022	\$4,600.00
NEMO-Q INC	120807057	CHECK	8/16/2022	\$13,650.00
YTD Total For NEMO-Q INC			Is \$123,407.00	
NEOS CONSULTING GROUP LLC	120791748	CHECK	1/11/2022	\$51,456.00
YTD Total For NEOS CONSULTING GROUP LLC			Is \$51,456.00	
NESBITT, KIM ROBIN	120801822	CHECK	6/7/2022	\$873.96
YTD Total For NESBITT, KIM ROBIN			Is \$873.96	
NETCARE	120794781	CHECK	2/22/2022	\$15,000.00
YTD Total For NETCARE			Is \$15,000.00	
NETEC INTERNATIONAL INC	120786719	CHECK	10/22/2021	\$6,256.83
NETEC INTERNATIONAL INC	120788289	CHECK	11/16/2021	\$6,256.83
NETEC INTERNATIONAL INC	120790897	CHECK	12/21/2021	\$6,256.84
NETEC INTERNATIONAL INC	120805970	CHECK	8/2/2022	\$43,797.88
NETEC INTERNATIONAL INC	120807058	CHECK	8/16/2022	\$6,256.84
YTD Total For NETEC INTERNATIONAL INC			Is \$68,825.22	
NETSYNC NETWORK SOLUTIONS	120788290	CHECK	11/16/2021	\$38,130.00
NETSYNC NETWORK SOLUTIONS	120797722	CHECK	4/5/2022	\$2,293.43
YTD Total For NETSYNC NETWORK SOLUTIONS			Is \$40,423.43	
NETWORK CONSULTING SERVICES INC	120792846	CHECK	1/25/2022	\$68,895.00
YTD Total For NETWORK CONSULTING SERVICES INC			Is \$68,895.00	
NEUSTIFTER, DANIEL R	1200121894	EFT	10/19/2021	\$8.23
YTD Total For NEUSTIFTER, DANIEL R			Is \$8.23	
NEVA JO SWIFT	120785535	CHECK	10/8/2021	\$6,050.00
YTD Total For NEVA JO SWIFT			Is \$6,050.00	
NEW BEGINNING CENTER	120791749	CHECK	1/11/2022	\$519.34
NEW BEGINNING CENTER	120792847	CHECK	1/25/2022	\$1,213.63
NEW BEGINNING CENTER	120794407	CHECK	2/15/2022	\$1,125.82
YTD Total For NEW BEGINNING CENTER			Is \$2,858.79	

Vendor Name	Payment No	Method	Date	Amount
NEW HOPE YOUTH CENTER	120795560	CHECK	3/8/2022	\$139.57
NEW HOPE YOUTH CENTER	120802906	CHECK	6/21/2022	\$149.77
YTD Total For NEW HOPE YOUTH CENTER			Is \$289.34	
NEW HORIZONS INVESTMENTS HG LLC	1200126704	EFT	6/21/2022	\$1,113.00
NEW HORIZONS INVESTMENTS HG LLC	1200127308	EFT	7/19/2022	\$1,113.00
NEW HORIZONS INVESTMENTS HG LLC	4670045772	EFT	11/16/2021	\$2,106.00
NEW HORIZONS INVESTMENTS HG LLC	4670046048	EFT	12/21/2021	\$4,450.00
NEW HORIZONS INVESTMENTS HG LLC	4670046332	EFT	1/25/2022	\$3,575.00
NEW HORIZONS INVESTMENTS HG LLC	4670046589	EFT	2/15/2022	\$3,758.00
NEW HORIZONS INVESTMENTS HG LLC	4670046856	EFT	3/22/2022	\$451.00
NEW HORIZONS INVESTMENTS HG LLC	4670047115	EFT	4/19/2022	\$4,213.00
NEW HORIZONS INVESTMENTS HG LLC	4670047380	EFT	5/17/2022	\$2,755.00
NEW HORIZONS INVESTMENTS HG LLC	4670047903	EFT	7/19/2022	\$1,216.55
NEW HORIZONS INVESTMENTS HG LLC	4670048163	EFT	8/16/2022	\$1,532.00
NEW HORIZONS INVESTMENTS HG LLC	467320215	CHECK	10/19/2021	\$3,295.00
YTD Total For NEW HORIZONS INVESTMENTS HG LLC			Is \$29,577.55	
NEW MOUNT ZION BAPTIST CHURCH	120792848	CHECK	1/25/2022	\$350.00
NEW MOUNT ZION BAPTIST CHURCH	120796015	CHECK	3/15/2022	\$350.00
NEW MOUNT ZION BAPTIST CHURCH	120807059	CHECK	8/16/2022	\$700.00
YTD Total For NEW MOUNT ZION BAPTIST CHURCH			Is \$1,400.00	
NEW YORK HOUSING AUTHORITY	467329368	CHECK	5/3/2022	\$245.42
YTD Total For NEW YORK HOUSING AUTHORITY			Is \$245.42	
NEW YORK LIFE INSURANCE CO	120804248	CHECK	7/12/2022	\$7,255.00
YTD Total For NEW YORK LIFE INSURANCE CO			Is \$7,255.00	
NEWPORT APARTMENTS PROPERTY OWNER LP	120785464	CHECK	10/5/2021	\$990.00
NEWPORT APARTMENTS PROPERTY OWNER LP	120788915	CHECK	11/19/2021	\$2,170.00
NEWPORT APARTMENTS PROPERTY OWNER LP	120790124	CHECK	12/17/2021	\$1,085.00
NEWPORT APARTMENTS PROPERTY OWNER LP	120793227	CHECK	1/28/2022	\$4,115.00
NEWPORT APARTMENTS PROPERTY OWNER LP	120803396	CHECK	6/24/2022	\$5,875.40
NEWPORT APARTMENTS PROPERTY OWNER LP	120805185	CHECK	7/19/2022	\$946.00
NEWPORT APARTMENTS PROPERTY OWNER LP	120807635	CHECK	8/19/2022	\$946.00
YTD Total For NEWPORT APARTMENTS PROPERTY OWNER LP			Is \$16,127.40	
NEWREZ	120786183	CHECK	10/19/2021	\$1,958.97
NEWREZ	120787771	CHECK	11/12/2021	\$1,958.97
NEWREZ	120788916	CHECK	11/19/2021	\$3,148.10
NEWREZ	120791223	CHECK	1/4/2022	\$3,148.10
NEWREZ	120792200	CHECK	1/14/2022	\$5,788.24
NEWREZ	120793783	CHECK	2/7/2022	\$3,021.11
NEWREZ	120798164	CHECK	4/12/2022	\$3,148.10
NEWREZ	120799182	CHECK	4/22/2022	\$3,021.11
NEWREZ	120800557	CHECK	5/17/2022	\$1,574.05
NEWREZ	120802219	CHECK	6/10/2022	\$1,574.05
NEWREZ	120804130	CHECK	7/8/2022	\$1,574.05
NEWREZ	120806476	CHECK	8/9/2022	\$1,574.05
YTD Total For NEWREZ			Is \$31,488.90	
NEWTRONIC NETWORK SOLUTIONS LLC	120797025	CHECK	3/22/2022	\$15,000.00
YTD Total For NEWTRONIC NETWORK SOLUTIONS LLC			Is \$15,000.00	
NEXMETRO HERITAGE LP	120791224	CHECK	1/4/2022	\$4,887.46
NEXMETRO HERITAGE LP	120801034	CHECK	5/20/2022	\$14,276.83
NEXMETRO HERITAGE LP	120803277	CHECK	6/22/2022	\$2,322.00
NEXMETRO HERITAGE LP	120805186	CHECK	7/19/2022	\$15,270.47
NEXMETRO HERITAGE LP	120807636	CHECK	8/19/2022	\$2,352.00
NEXMETRO HERITAGE LP	120807971	CHECK	8/30/2022	\$3,785.40
YTD Total For NEXMETRO HERITAGE LP			Is \$42,894.16	
NEXUS RECOVERY CENTER INC	1200122208	EFT	11/2/2021	\$14,022.00
NEXUS RECOVERY CENTER INC	1200124239	EFT	2/15/2022	\$18,630.00
NEXUS RECOVERY CENTER INC	1200124580	EFT	3/8/2022	\$3,240.00
NEXUS RECOVERY CENTER INC	1200125180	EFT	4/5/2022	\$11,772.00
NEXUS RECOVERY CENTER INC	1200125720	EFT	5/3/2022	\$7,128.00

Vendor Name	Payment No	Method	Date	Amount
NEXUS RECOVERY CENTER INC	1200126380	EFT	6/7/2022	\$12,870.00
NEXUS RECOVERY CENTER INC	1200127007	EFT	7/5/2022	\$720.00
NEXUS RECOVERY CENTER INC	1200127309	EFT	7/19/2022	\$2,772.00
NEXUS RECOVERY CENTER INC	1200127945	EFT	8/16/2022	\$3,960.00
NEXUS RECOVERY CENTER INC	1200128151	EFT	8/30/2022	\$4,500.00
NEXUS RECOVERY CENTER INC	1280004468	EFT	11/2/2021	\$3,825.00
NEXUS RECOVERY CENTER INC	1280004502	EFT	1/11/2022	\$16,235.00
NEXUS RECOVERY CENTER INC	1280004534	EFT	3/8/2022	\$7,650.00
NEXUS RECOVERY CENTER INC	1280004558	EFT	4/19/2022	\$15,810.00
NEXUS RECOVERY CENTER INC	1280004567	EFT	5/3/2022	\$3,315.00
NEXUS RECOVERY CENTER INC	1280004577	EFT	5/17/2022	\$6,545.00
NEXUS RECOVERY CENTER INC	1280004594	EFT	6/7/2022	\$3,315.00
NEXUS RECOVERY CENTER INC	1280004616	EFT	7/5/2022	\$2,890.00
NEXUS RECOVERY CENTER INC	1280004633	EFT	8/2/2022	\$5,950.00
YTD Total For NEXUS RECOVERY CENTER INC			Is \$145,149.00	
NGUYEN Q TRAN	467320216	CHECK	10/19/2021	\$4,739.00
NGUYEN Q TRAN	467321639	CHECK	11/16/2021	\$4,739.00
NGUYEN Q TRAN	467323073	CHECK	12/21/2021	\$11,475.67
NGUYEN Q TRAN	467324493	CHECK	1/25/2022	\$7,668.00
NGUYEN Q TRAN	467325923	CHECK	2/15/2022	\$6,114.00
NGUYEN Q TRAN	467327380	CHECK	3/22/2022	\$7,668.00
NGUYEN Q TRAN	467328796	CHECK	4/19/2022	\$7,668.00
NGUYEN Q TRAN	467330203	CHECK	5/17/2022	\$6,948.00
NGUYEN Q TRAN	467331692	CHECK	6/21/2022	\$7,319.00
NGUYEN Q TRAN	467333096	CHECK	7/19/2022	\$7,281.00
NGUYEN Q TRAN	467334504	CHECK	8/16/2022	\$7,281.00
YTD Total For NGUYEN Q TRAN			Is \$78,900.67	
NI GOVERNMENT SERVICES INC	120790565	CHECK	12/21/2021	\$423.00
NI GOVERNMENT SERVICES INC	120791750	CHECK	1/11/2022	\$425.52
NI GOVERNMENT SERVICES INC	120792849	CHECK	1/25/2022	\$421.74
NI GOVERNMENT SERVICES INC	120795561	CHECK	3/8/2022	\$844.74
NI GOVERNMENT SERVICES INC	120795562	CHECK	3/8/2022	\$421.74
NI GOVERNMENT SERVICES INC	120798785	CHECK	4/19/2022	\$421.74
NI GOVERNMENT SERVICES INC	120800558	CHECK	5/17/2022	\$421.74
NI GOVERNMENT SERVICES INC	120802907	CHECK	6/21/2022	\$802.22
NI GOVERNMENT SERVICES INC	120804829	CHECK	7/19/2022	\$641.60
NI GOVERNMENT SERVICES INC	120807060	CHECK	8/16/2022	\$641.60
YTD Total For NI GOVERNMENT SERVICES INC			Is \$5,465.64	
NICHELLE R SMITH	120796192	CHECK	3/18/2022	\$15,000.00
YTD Total For NICHELLE R SMITH			Is \$15,000.00	
NICHOLAS & MEGAN OCHOA	120788291	CHECK	11/16/2021	\$100.00
YTD Total For NICHOLAS & MEGAN OCHOA			Is \$100.00	
NICHOLAS LEVI WOHLERS	120800559	CHECK	5/17/2022	\$30.00
YTD Total For NICHOLAS LEVI WOHLERS			Is \$30.00	
NICHOLAS, BARBARA	1200121895	EFT	10/19/2021	\$688.20
YTD Total For NICHOLAS, BARBARA			Is \$688.20	
NICHOLE KELLY	4670045486	EFT	10/19/2021	\$1,344.00
NICHOLE KELLY	4670045773	EFT	11/16/2021	\$1,344.00
NICHOLE KELLY	4670046049	EFT	12/21/2021	\$1,344.00
NICHOLE KELLY	4670046333	EFT	1/25/2022	\$1,344.00
NICHOLE KELLY	4670046590	EFT	2/15/2022	\$1,275.00
NICHOLE KELLY	4670046857	EFT	3/22/2022	\$1,275.00
NICHOLE KELLY	4670047116	EFT	4/19/2022	\$1,275.00
NICHOLE KELLY	4670047381	EFT	5/17/2022	\$1,275.00
NICHOLE KELLY	4670047643	EFT	6/21/2022	\$1,275.00
NICHOLE KELLY	4670047904	EFT	7/19/2022	\$1,275.00
NICHOLE KELLY	4670048164	EFT	8/16/2022	\$1,275.00
YTD Total For NICHOLE KELLY			Is \$14,301.00	
NICK BAXAVANIS	120785293	CHECK	10/5/2021	\$975.00

Vendor Name	Payment No	Method	Date	Amount
NICK BAXAVANIS	120786184	CHECK	10/19/2021	\$537.85
NICK BAXAVANIS	120788292	CHECK	11/16/2021	\$537.85
NICK BAXAVANIS	120791751	CHECK	1/11/2022	\$537.85
NICK BAXAVANIS	120792850	CHECK	1/25/2022	\$537.85
NICK BAXAVANIS	120794408	CHECK	2/15/2022	\$1,412.15
NICK BAXAVANIS	120796671	CHECK	3/22/2022	\$975.00
NICK BAXAVANIS	120798786	CHECK	4/19/2022	\$975.00
NICK BAXAVANIS	120800560	CHECK	5/17/2022	\$975.00
NICK BAXAVANIS	120802908	CHECK	6/21/2022	\$975.00
NICK BAXAVANIS	120804830	CHECK	7/19/2022	\$975.00
NICK BAXAVANIS	120807061	CHECK	8/16/2022	\$1,181.00
YTD Total For NICK BAXAVANIS			Is \$10,594.55	
NICK MIRZA	467324494	CHECK	1/25/2022	\$7,173.00
NICK MIRZA	467325924	CHECK	2/15/2022	\$2,391.00
YTD Total For NICK MIRZA			Is \$9,564.00	
NICOL SCALES LP	120788293	CHECK	11/16/2021	\$600.00
NICOL SCALES LP	120792851	CHECK	1/25/2022	\$1,423.33
NICOL SCALES LP	120793497	CHECK	2/1/2022	\$2,400.00
NICOL SCALES LP	120800561	CHECK	5/17/2022	\$509.53
YTD Total For NICOL SCALES LP			Is \$4,932.86	
NICOLE ANNETTE THIBAUT	120785294	CHECK	10/5/2021	\$200.00
NICOLE ANNETTE THIBAUT	120786185	CHECK	10/19/2021	\$6,725.00
NICOLE ANNETTE THIBAUT	120787298	CHECK	11/2/2021	\$2,475.00
NICOLE ANNETTE THIBAUT	120788294	CHECK	11/16/2021	\$1,725.00
NICOLE ANNETTE THIBAUT	120789525	CHECK	12/7/2021	\$375.00
NICOLE ANNETTE THIBAUT	120790566	CHECK	12/21/2021	\$1,700.00
NICOLE ANNETTE THIBAUT	120792852	CHECK	1/25/2022	\$875.00
NICOLE ANNETTE THIBAUT	120793498	CHECK	2/1/2022	\$1,225.00
NICOLE ANNETTE THIBAUT	120794409	CHECK	2/15/2022	\$1,200.00
NICOLE ANNETTE THIBAUT	120795563	CHECK	3/8/2022	\$2,375.00
NICOLE ANNETTE THIBAUT	120796672	CHECK	3/22/2022	\$950.00
NICOLE ANNETTE THIBAUT	120797723	CHECK	4/5/2022	\$550.00
NICOLE ANNETTE THIBAUT	120802909	CHECK	6/21/2022	\$2,775.00
NICOLE ANNETTE THIBAUT	120803816	CHECK	7/5/2022	\$4,675.00
NICOLE ANNETTE THIBAUT	120804831	CHECK	7/19/2022	\$525.00
NICOLE ANNETTE THIBAUT	120805971	CHECK	8/2/2022	\$10,725.00
NICOLE ANNETTE THIBAUT	120807062	CHECK	8/16/2022	\$4,875.00
YTD Total For NICOLE ANNETTE THIBAUT			Is \$43,950.00	
NICOLETTE LAROE	120787299	CHECK	11/2/2021	\$1,520.00
NICOLETTE LAROE	120789526	CHECK	12/7/2021	\$2,050.00
NICOLETTE LAROE	120792853	CHECK	1/25/2022	\$1,370.00
NICOLETTE LAROE	120793499	CHECK	2/1/2022	\$1,020.00
NICOLETTE LAROE	120794410	CHECK	2/15/2022	\$2,710.00
NICOLETTE LAROE	120795564	CHECK	3/8/2022	\$980.00
NICOLETTE LAROE	120796673	CHECK	3/22/2022	\$6,760.00
NICOLETTE LAROE	120797724	CHECK	4/5/2022	\$620.00
NICOLETTE LAROE	120798787	CHECK	4/19/2022	\$1,760.00
NICOLETTE LAROE	120799713	CHECK	5/3/2022	\$1,040.00
NICOLETTE LAROE	120800562	CHECK	5/17/2022	\$890.00
NICOLETTE LAROE	120801823	CHECK	6/7/2022	\$2,470.00
NICOLETTE LAROE	120802910	CHECK	6/21/2022	\$790.00
NICOLETTE LAROE	120803817	CHECK	7/5/2022	\$1,340.00
NICOLETTE LAROE	120807063	CHECK	8/16/2022	\$950.00
YTD Total For NICOLETTE LAROE			Is \$26,270.00	
NIGEL HOWARD REDMOND	120787300	CHECK	11/2/2021	\$2,825.00
NIGEL HOWARD REDMOND	120788295	CHECK	11/16/2021	\$8,025.00
NIGEL HOWARD REDMOND	120790567	CHECK	12/21/2021	\$3,750.00
NIGEL HOWARD REDMOND	120792854	CHECK	1/25/2022	\$2,325.00
NIGEL HOWARD REDMOND	120793500	CHECK	2/1/2022	\$3,300.00

Vendor Name	Payment No	Method	Date	Amount
NIGEL HOWARD REDMOND	120794411	CHECK	2/15/2022	\$7,875.00
NIGEL HOWARD REDMOND	120795565	CHECK	3/8/2022	\$500.00
NIGEL HOWARD REDMOND	120796674	CHECK	3/22/2022	\$2,000.00
NIGEL HOWARD REDMOND	120798788	CHECK	4/19/2022	\$2,025.00
NIGEL HOWARD REDMOND	120799714	CHECK	5/3/2022	\$7,850.00
NIGEL HOWARD REDMOND	120804832	CHECK	7/19/2022	\$2,250.00
NIGEL HOWARD REDMOND	120805972	CHECK	8/2/2022	\$2,300.00
YTD Total For NIGEL HOWARD REDMOND			Is \$45,025.00	
NIKE LADAPO PLLC	120802911	CHECK	6/21/2022	\$1,280.00
NIKE LADAPO PLLC	120804833	CHECK	7/19/2022	\$645.00
YTD Total For NIKE LADAPO PLLC			Is \$1,925.00	
NIKITA TAULTON	467322174	CHECK	12/7/2021	\$780.00
NIKITA TAULTON	467323074	CHECK	12/21/2021	\$130.00
NIKITA TAULTON	467324495	CHECK	1/25/2022	\$130.00
NIKITA TAULTON	467325925	CHECK	2/15/2022	\$130.00
NIKITA TAULTON	467327381	CHECK	3/22/2022	\$130.00
NIKITA TAULTON	467328797	CHECK	4/19/2022	\$130.00
NIKITA TAULTON	467330204	CHECK	5/17/2022	\$130.00
NIKITA TAULTON	467331693	CHECK	6/21/2022	\$130.00
NIKITA TAULTON	467333097	CHECK	7/19/2022	\$130.00
YTD Total For NIKITA TAULTON			Is \$1,820.00	
NILCO ENTERPRISES INC	120791135	CHECK	12/31/2021	\$0.00
YTD Total For NILCO ENTERPRISES INC			Is \$0.00	
NINA MCMULLEN	467320217	CHECK	10/19/2021	\$1,943.00
NINA MCMULLEN	467321640	CHECK	11/16/2021	\$1,943.00
NINA MCMULLEN	467323075	CHECK	12/21/2021	\$1,943.00
NINA MCMULLEN	467324496	CHECK	1/25/2022	\$1,943.00
NINA MCMULLEN	467325926	CHECK	2/15/2022	\$1,943.00
NINA MCMULLEN	467327382	CHECK	3/22/2022	\$1,133.00
NINA MCMULLEN	467328798	CHECK	4/19/2022	\$1,133.00
NINA MCMULLEN	467330205	CHECK	5/17/2022	\$1,133.00
NINA MCMULLEN	467331694	CHECK	6/21/2022	\$477.00
NINA MCMULLEN	467333098	CHECK	7/19/2022	\$1,133.00
NINA MCMULLEN	467334505	CHECK	8/16/2022	\$1,133.00
YTD Total For NINA MCMULLEN			Is \$15,857.00	
NISSI JOSELINE SANCHEZ	120805973	CHECK	8/2/2022	\$65.96
YTD Total For NISSI JOSELINE SANCHEZ			Is \$65.96	
NIW PRADA LLC	120800563	CHECK	5/17/2022	\$1,667.60
NIW PRADA LLC	120802912	CHECK	6/21/2022	\$833.80
NIW PRADA LLC	120804834	CHECK	7/19/2022	\$833.80
NIW PRADA LLC	120807064	CHECK	8/16/2022	\$833.80
NIW PRADA LLC	467333099	CHECK	7/19/2022	\$1,838.00
NIW PRADA LLC	467334506	CHECK	8/16/2022	\$919.00
YTD Total For NIW PRADA LLC			Is \$6,926.00	
NIYA AND ROSS WYCHE	120793501	CHECK	2/1/2022	\$100.00
YTD Total For NIYA AND ROSS WYCHE			Is \$100.00	
NL ASSETS CEDARS LLC	120805487	CHECK	7/26/2022	\$2,170.00
NL ASSETS CEDARS LLC	120807637	CHECK	8/19/2022	\$1,085.00
YTD Total For NL ASSETS CEDARS LLC			Is \$3,255.00	
NLG PHOTOGRAPHY	120797347	CHECK	4/1/2022	\$15,000.00
YTD Total For NLG PHOTOGRAPHY			Is \$15,000.00	
NLPC MANAGEMENT INC	120797026	CHECK	3/22/2022	\$15,000.00
YTD Total For NLPC MANAGEMENT INC			Is \$15,000.00	
NNAMDI C. EKEH	120787301	CHECK	11/2/2021	\$4,370.00
NNAMDI C. EKEH	120789527	CHECK	12/7/2021	\$1,950.00
NNAMDI C. EKEH	120790568	CHECK	12/21/2021	\$5,050.00
NNAMDI C. EKEH	120792855	CHECK	1/25/2022	\$500.00
NNAMDI C. EKEH	120795566	CHECK	3/8/2022	\$5,100.00
NNAMDI C. EKEH	120796675	CHECK	3/22/2022	\$4,650.00

Vendor Name	Payment No	Method	Date	Amount
NNAMDI C. EKEH	120797725	CHECK	4/5/2022	\$2,830.00
NNAMDI C. EKEH	120799715	CHECK	5/3/2022	\$500.00
NNAMDI C. EKEH	120802913	CHECK	6/21/2022	\$1,900.00
NNAMDI C. EKEH	120804835	CHECK	7/19/2022	\$700.00
NNAMDI C. EKEH	120805974	CHECK	8/2/2022	\$700.00
NNAMDI C. EKEH	120807065	CHECK	8/16/2022	\$500.00
YTD Total For NNAMDI C. EKEH			Is \$28,750.00	
NOBLE SOFTWARE GROUP LLC	120787302	CHECK	11/2/2021	\$16,665.47
NOBLE SOFTWARE GROUP LLC	120790569	CHECK	12/21/2021	\$118,875.39
NOBLE SOFTWARE GROUP LLC	120805975	CHECK	8/2/2022	\$20,286.37
YTD Total For NOBLE SOFTWARE GROUP LLC			Is \$155,827.23	
NOEBEL, CHRISTIN	1200127946	EFT	8/16/2022	\$1,211.50
YTD Total For NOEBEL, CHRISTIN			Is \$1,211.50	
NOELL D STRAHAN	120786186	CHECK	10/19/2021	\$35.00
YTD Total For NOELL D STRAHAN			Is \$35.00	
NOEMI REYES	120791752	CHECK	1/11/2022	\$150.00
YTD Total For NOEMI REYES			Is \$150.00	
NOGALES PRODUCE INC	120785295	CHECK	10/5/2021	\$17,652.75
NOGALES PRODUCE INC	120787303	CHECK	11/2/2021	\$29,948.00
NOGALES PRODUCE INC	120789528	CHECK	12/7/2021	\$256.00
NOGALES PRODUCE INC	120791753	CHECK	1/11/2022	\$10,154.56
NOGALES PRODUCE INC	120795567	CHECK	3/8/2022	\$7,136.50
YTD Total For NOGALES PRODUCE INC			Is \$65,147.81	
NONCOR CAPITAL LLC	467320218	CHECK	10/19/2021	\$1,454.00
NONCOR CAPITAL LLC	467321641	CHECK	11/16/2021	\$1,454.00
NONCOR CAPITAL LLC	467323076	CHECK	12/21/2021	\$1,410.00
NONCOR CAPITAL LLC	467324497	CHECK	1/25/2022	\$1,410.00
NONCOR CAPITAL LLC	467325927	CHECK	2/15/2022	\$1,410.00
YTD Total For NONCOR CAPITAL LLC			Is \$7,138.00	
NORIODE UHUNOMA	120793645	CHECK	2/1/2022	\$6,800.00
NORIODE UHUNOMA	120793784	CHECK	2/7/2022	\$1,700.00
YTD Total For NORIODE UHUNOMA			Is \$8,500.00	
NORITSU AMERICA CORPORATION	120788917	CHECK	11/19/2021	\$5,231.16
NORITSU AMERICA CORPORATION	120791064	CHECK	12/31/2021	\$7,429.80
NORITSU AMERICA CORPORATION	120794412	CHECK	2/15/2022	\$1,571.14
NORITSU AMERICA CORPORATION	120796676	CHECK	3/22/2022	\$1,047.20
NORITSU AMERICA CORPORATION	120801824	CHECK	6/7/2022	\$1,795.20
NORITSU AMERICA CORPORATION	120802914	CHECK	6/21/2022	\$1,795.20
NORITSU AMERICA CORPORATION	120807066	CHECK	8/16/2022	\$2,094.40
YTD Total For NORITSU AMERICA CORPORATION			Is \$20,964.10	
NORIX GROUP INC	120795568	CHECK	3/8/2022	\$1,429.18
NORIX GROUP INC	120797726	CHECK	4/5/2022	\$2,768.72
NORIX GROUP INC	120798789	CHECK	4/19/2022	\$10,052.56
NORIX GROUP INC	120803818	CHECK	7/5/2022	\$2,342.50
NORIX GROUP INC	120804836	CHECK	7/19/2022	\$8,647.88
YTD Total For NORIX GROUP INC			Is \$25,240.84	
NORKESHIA SMALLEY	120794706	CHECK	2/18/2022	\$1,419.00
YTD Total For NORKESHIA SMALLEY			Is \$1,419.00	
NORMA GUERRERO	467320219	CHECK	10/19/2021	\$833.00
NORMA GUERRERO	467321642	CHECK	11/16/2021	\$833.00
NORMA GUERRERO	467323077	CHECK	12/21/2021	\$833.00
NORMA GUERRERO	467324498	CHECK	1/25/2022	\$833.00
NORMA GUERRERO	467325928	CHECK	2/15/2022	\$833.00
NORMA GUERRERO	467327383	CHECK	3/22/2022	\$933.00
NORMA GUERRERO	467328799	CHECK	4/19/2022	\$933.00
NORMA GUERRERO	467330206	CHECK	5/17/2022	\$933.00
NORMA GUERRERO	467331695	CHECK	6/21/2022	\$933.00
NORMA GUERRERO	467333100	CHECK	7/19/2022	\$933.00
NORMA GUERRERO	467334507	CHECK	8/16/2022	\$933.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NORMA GUERRERO			Is \$9,763.00	
NORMA L RICO	1200121896	EFT	10/19/2021	\$1,779.84
NORMA L RICO	1200122209	EFT	11/2/2021	\$3,565.12
NORMA L RICO	1200122487	EFT	11/16/2021	\$3,038.72
NORMA L RICO	1200122820	EFT	12/6/2021	\$1,012.96
NORMA L RICO	1200123106	EFT	12/21/2021	\$249.04
NORMA L RICO	1200123227	EFT	1/4/2022	\$2,574.40
NORMA L RICO	1200123730	EFT	1/25/2022	\$1,494.22
NORMA L RICO	1200123944	EFT	2/1/2022	\$498.08
NORMA L RICO	1200124240	EFT	2/15/2022	\$1,563.52
NORMA L RICO	1200124394	EFT	3/1/2022	\$260.12
NORMA L RICO	1200124881	EFT	3/22/2022	\$498.08
NORMA L RICO	1200125181	EFT	4/5/2022	\$2,588.84
NORMA L RICO	1200125560	EFT	4/22/2022	\$249.04
NORMA L RICO	1200125721	EFT	5/3/2022	\$249.04
NORMA L RICO	1200126012	EFT	5/17/2022	\$865.00
NORMA L RICO	1200126381	EFT	6/7/2022	\$3,984.64
NORMA L RICO	1200126705	EFT	6/21/2022	\$2,988.48
NORMA L RICO	1200127008	EFT	7/5/2022	\$1,992.32
NORMA L RICO	1200127310	EFT	7/19/2022	\$2,241.36
NORMA L RICO	1200127608	EFT	8/2/2022	\$2,606.36
NORMA L RICO	1200127947	EFT	8/16/2022	\$1,245.20
NORMA L RICO	1200128122	EFT	8/23/2022	\$4,731.76
NORMA L RICO	1200128140	EFT	8/26/2022	\$1,992.32
NORMA L RICO	1280004578	EFT	5/17/2022	\$249.04
YTD Total For NORMA L RICO			Is \$42,517.50	
NORMAN PERRY	120806229	CHECK	8/2/2022	\$3,664.30
NORMAN PERRY	467320220	CHECK	10/19/2021	\$2,136.00
NORMAN PERRY	467321643	CHECK	11/16/2021	\$712.00
NORMAN PERRY	467323078	CHECK	12/21/2021	\$712.00
NORMAN PERRY	467324499	CHECK	1/25/2022	\$712.00
NORMAN PERRY	467325929	CHECK	2/15/2022	\$712.00
NORMAN PERRY	467327384	CHECK	3/22/2022	\$712.00
NORMAN PERRY	467328800	CHECK	4/19/2022	\$712.00
NORMAN PERRY	467330207	CHECK	5/17/2022	\$712.00
NORMAN PERRY	467331696	CHECK	6/21/2022	\$712.00
NORMAN PERRY	467333101	CHECK	7/19/2022	\$712.00
NORMAN PERRY	467334508	CHECK	8/16/2022	\$698.00
YTD Total For NORMAN PERRY			Is \$12,906.30	
NORTEX AUTO RECONDITIONING LLC	120800829	CHECK	5/18/2022	\$15,000.00
YTD Total For NORTEX AUTO RECONDITIONING LLC			Is \$15,000.00	
NORTH AMERICAN RESCUE LLC	120803819	CHECK	7/5/2022	\$297.43
NORTH AMERICAN RESCUE LLC	120804837	CHECK	7/19/2022	\$534.50
NORTH AMERICAN RESCUE LLC	120805976	CHECK	8/2/2022	\$813.50
NORTH AMERICAN RESCUE LLC	120807067	CHECK	8/16/2022	\$218.75
YTD Total For NORTH AMERICAN RESCUE LLC			Is \$1,864.18	
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120785296	CHECK	10/5/2021	\$12,500.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120787304	CHECK	11/2/2021	\$4,000.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120795569	CHECK	3/8/2022	\$10,000.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120803820	CHECK	7/5/2022	\$26,190.40
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120805381	CHECK	7/22/2022	\$2,577.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120806477	CHECK	8/9/2022	\$120.00
YTD Total For NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS			Is \$55,387.40	
NORTH DALLAS CHAMBER OF COMMERCE	120796677	CHECK	3/22/2022	\$450.00
YTD Total For NORTH DALLAS CHAMBER OF COMMERCE			Is \$450.00	
NORTH DALLAS FAMILY CHURCH	120792856	CHECK	1/25/2022	\$700.00
NORTH DALLAS FAMILY CHURCH	120797239	CHECK	3/29/2022	\$700.00
NORTH DALLAS FAMILY CHURCH	120801825	CHECK	6/7/2022	\$700.00
NORTH DALLAS FAMILY CHURCH	120803821	CHECK	7/5/2022	\$700.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NORTH DALLAS FAMILY CHURCH			Is \$2,800.00	
NORTH DALLAS SHARED MINISTRIES	120785297	CHECK	10/5/2021	\$3,600.00
NORTH DALLAS SHARED MINISTRIES	120785465	CHECK	10/5/2021	\$3,564.00
NORTH DALLAS SHARED MINISTRIES	120785536	CHECK	10/8/2021	\$1,289.33
NORTH DALLAS SHARED MINISTRIES	120785591	CHECK	10/12/2021	\$1,995.00
NORTH DALLAS SHARED MINISTRIES	120786188	CHECK	10/19/2021	\$33,770.63
NORTH DALLAS SHARED MINISTRIES	120786721	CHECK	10/22/2021	\$40,366.43
NORTH DALLAS SHARED MINISTRIES	120786981	CHECK	10/29/2021	\$17,177.56
NORTH DALLAS SHARED MINISTRIES	120787306	CHECK	11/2/2021	\$47,943.22
NORTH DALLAS SHARED MINISTRIES	120787481	CHECK	11/2/2021	\$22,180.08
NORTH DALLAS SHARED MINISTRIES	120787535	CHECK	11/5/2021	\$9,130.95
NORTH DALLAS SHARED MINISTRIES	120787589	CHECK	11/9/2021	\$825.00
NORTH DALLAS SHARED MINISTRIES	120787772	CHECK	11/12/2021	\$2,458.48
NORTH DALLAS SHARED MINISTRIES	120788297	CHECK	11/16/2021	\$40,801.11
NORTH DALLAS SHARED MINISTRIES	120788733	CHECK	11/16/2021	\$3,018.30
NORTH DALLAS SHARED MINISTRIES	120789056	CHECK	11/23/2021	\$14,550.26
NORTH DALLAS SHARED MINISTRIES	120789143	CHECK	12/3/2021	\$2,440.00
NORTH DALLAS SHARED MINISTRIES	120789531	CHECK	12/7/2021	\$79,977.65
NORTH DALLAS SHARED MINISTRIES	120789793	CHECK	12/7/2021	\$4,167.39
NORTH DALLAS SHARED MINISTRIES	120790571	CHECK	12/21/2021	\$67,722.20
NORTH DALLAS SHARED MINISTRIES	120791004	CHECK	12/28/2021	\$3,748.00
NORTH DALLAS SHARED MINISTRIES	120791756	CHECK	1/11/2022	\$84,163.18
NORTH DALLAS SHARED MINISTRIES	120792858	CHECK	1/25/2022	\$32,969.84
NORTH DALLAS SHARED MINISTRIES	120794413	CHECK	2/15/2022	\$24,781.13
NORTH DALLAS SHARED MINISTRIES	120794782	CHECK	2/22/2022	\$2,395.00
NORTH DALLAS SHARED MINISTRIES	120794985	CHECK	2/25/2022	\$13,625.39
NORTH DALLAS SHARED MINISTRIES	120795134	CHECK	3/4/2022	\$19,466.45
NORTH DALLAS SHARED MINISTRIES	120795572	CHECK	3/8/2022	\$60,523.74
NORTH DALLAS SHARED MINISTRIES	120795913	CHECK	3/11/2022	\$27,150.96
NORTH DALLAS SHARED MINISTRIES	120796193	CHECK	3/18/2022	\$31,787.05
NORTH DALLAS SHARED MINISTRIES	120796679	CHECK	3/22/2022	\$33,952.59
NORTH DALLAS SHARED MINISTRIES	120797027	CHECK	3/22/2022	\$15,318.82
NORTH DALLAS SHARED MINISTRIES	120797241	CHECK	3/29/2022	\$30,418.19
NORTH DALLAS SHARED MINISTRIES	120797728	CHECK	4/5/2022	\$50,893.20
NORTH DALLAS SHARED MINISTRIES	120797962	CHECK	4/5/2022	\$14,532.00
NORTH DALLAS SHARED MINISTRIES	120798032	CHECK	4/8/2022	\$11,204.00
NORTH DALLAS SHARED MINISTRIES	120798349	CHECK	4/15/2022	\$3,264.00
NORTH DALLAS SHARED MINISTRIES	120798790	CHECK	4/19/2022	\$29,269.96
NORTH DALLAS SHARED MINISTRIES	120799224	CHECK	4/26/2022	\$75,000.84
NORTH DALLAS SHARED MINISTRIES	120799325	CHECK	4/29/2022	\$2,270.00
NORTH DALLAS SHARED MINISTRIES	120799717	CHECK	5/3/2022	\$47,710.84
NORTH DALLAS SHARED MINISTRIES	120799925	CHECK	5/3/2022	\$7,500.00
NORTH DALLAS SHARED MINISTRIES	120800081	CHECK	5/11/2022	\$20,713.56
NORTH DALLAS SHARED MINISTRIES	120800566	CHECK	5/17/2022	\$52,546.57
NORTH DALLAS SHARED MINISTRIES	120801036	CHECK	5/20/2022	\$44,459.35
NORTH DALLAS SHARED MINISTRIES	120801208	CHECK	5/24/2022	\$33,165.28
NORTH DALLAS SHARED MINISTRIES	120801242	CHECK	5/25/2022	\$47,474.63
NORTH DALLAS SHARED MINISTRIES	120801321	CHECK	5/27/2022	\$26,377.90
NORTH DALLAS SHARED MINISTRIES	120801366	CHECK	6/1/2022	\$9,348.33
NORTH DALLAS SHARED MINISTRIES	120801827	CHECK	6/7/2022	\$49,249.85
NORTH DALLAS SHARED MINISTRIES	120802916	CHECK	6/21/2022	\$47,994.51
NORTH DALLAS SHARED MINISTRIES	120803510	CHECK	7/1/2022	\$1,077.00
NORTH DALLAS SHARED MINISTRIES	120803824	CHECK	7/5/2022	\$68,136.04
NORTH DALLAS SHARED MINISTRIES	120804840	CHECK	7/19/2022	\$73,942.29
NORTH DALLAS SHARED MINISTRIES	120805978	CHECK	8/2/2022	\$56,423.28
NORTH DALLAS SHARED MINISTRIES	120806478	CHECK	8/9/2022	\$4,637.45
NORTH DALLAS SHARED MINISTRIES	120806615	CHECK	8/12/2022	\$5,732.83
NORTH DALLAS SHARED MINISTRIES	120807070	CHECK	8/16/2022	\$75,798.66
NORTH DALLAS SHARED MINISTRIES	120807638	CHECK	8/19/2022	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
NORTH DALLAS SHARED MINISTRIES	467320221	CHECK	10/19/2021	\$2,130.54
NORTH DALLAS SHARED MINISTRIES	467320750	CHECK	11/2/2021	\$2,307.54
NORTH DALLAS SHARED MINISTRIES	467326471	CHECK	3/8/2022	\$1,882.54
NORTH DALLAS SHARED MINISTRIES	467326472	CHECK	3/8/2022	\$732.00
NORTH DALLAS SHARED MINISTRIES	467333102	CHECK	7/19/2022	\$353.00
NORTH DALLAS SHARED MINISTRIES	467334509	CHECK	8/16/2022	\$1,051.00
YTD Total For NORTH DALLAS SHARED MINISTRIES			Is \$1,645,856.92	
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120788298	CHECK	11/16/2021	\$1,226,069.47
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120794414	CHECK	2/15/2022	\$1,226,069.47
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120799718	CHECK	5/3/2022	\$1,226,069.47
YTD Total For NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY			Is \$3,678,208.41	
NORTH TEXAS CRIME COMMISSION	120786189	CHECK	10/19/2021	\$125.00
YTD Total For NORTH TEXAS CRIME COMMISSION			Is \$125.00	
NORTH TEXAS PROPERTY MANAGEMENT	120790125	CHECK	12/17/2021	\$11,275.00
NORTH TEXAS PROPERTY MANAGEMENT	120793228	CHECK	1/28/2022	\$6,885.00
YTD Total For NORTH TEXAS PROPERTY MANAGEMENT			Is \$18,160.00	
NORTH TEXAS REALTORS	467320222	CHECK	10/19/2021	\$1,054.00
NORTH TEXAS REALTORS	467321644	CHECK	11/16/2021	\$1,054.00
NORTH TEXAS REALTORS	467323079	CHECK	12/21/2021	\$1,054.00
NORTH TEXAS REALTORS	467324500	CHECK	1/25/2022	\$1,054.00
NORTH TEXAS REALTORS	467325930	CHECK	2/15/2022	\$1,054.00
NORTH TEXAS REALTORS	467327385	CHECK	3/22/2022	\$1,054.00
NORTH TEXAS REALTORS	467328801	CHECK	4/19/2022	\$1,054.00
NORTH TEXAS REALTORS	467330208	CHECK	5/17/2022	\$1,054.00
NORTH TEXAS REALTORS	467331697	CHECK	6/21/2022	\$1,054.00
NORTH TEXAS REALTORS	467333103	CHECK	7/19/2022	\$1,010.00
NORTH TEXAS REALTORS	467334510	CHECK	8/16/2022	\$1,010.00
YTD Total For NORTH TEXAS REALTORS			Is \$11,506.00	
NORTH TEXAS SALES & DISTRIBUTION LLC	120791757	CHECK	1/11/2022	\$183.22
NORTH TEXAS SALES & DISTRIBUTION LLC	120802917	CHECK	6/21/2022	\$237.81
YTD Total For NORTH TEXAS SALES & DISTRIBUTION LLC			Is \$421.03	
NORTH TEXAS TOLLWAY AUTHORITY	120787307	CHECK	11/2/2021	\$33.25
NORTH TEXAS TOLLWAY AUTHORITY	120788299	CHECK	11/16/2021	\$6.68
NORTH TEXAS TOLLWAY AUTHORITY	120790572	CHECK	12/21/2021	\$43.25
NORTH TEXAS TOLLWAY AUTHORITY	120791325	CHECK	1/7/2022	\$551.84
NORTH TEXAS TOLLWAY AUTHORITY	120791758	CHECK	1/11/2022	\$214.24
NORTH TEXAS TOLLWAY AUTHORITY	120792406	CHECK	1/21/2022	\$268.83
NORTH TEXAS TOLLWAY AUTHORITY	120793646	CHECK	2/1/2022	\$839.11
NORTH TEXAS TOLLWAY AUTHORITY	120794415	CHECK	2/15/2022	\$2.61
NORTH TEXAS TOLLWAY AUTHORITY	120795573	CHECK	3/8/2022	\$293.41
NORTH TEXAS TOLLWAY AUTHORITY	120796680	CHECK	3/22/2022	\$319.95
NORTH TEXAS TOLLWAY AUTHORITY	120797729	CHECK	4/5/2022	\$3.00
NORTH TEXAS TOLLWAY AUTHORITY	120799719	CHECK	5/3/2022	\$112.49
NORTH TEXAS TOLLWAY AUTHORITY	120799990	CHECK	5/6/2022	\$81.14
NORTH TEXAS TOLLWAY AUTHORITY	120801828	CHECK	6/7/2022	\$139.50
NORTH TEXAS TOLLWAY AUTHORITY	120802918	CHECK	6/21/2022	\$3.55
NORTH TEXAS TOLLWAY AUTHORITY	120805979	CHECK	8/2/2022	\$3.36
NORTH TEXAS TOLLWAY AUTHORITY	120807071	CHECK	8/16/2022	\$33.15
YTD Total For NORTH TEXAS TOLLWAY AUTHORITY			Is \$2,949.36	
NORTH TEXAS TRAILERS LLC	120794416	CHECK	2/15/2022	\$350.00
YTD Total For NORTH TEXAS TRAILERS LLC			Is \$350.00	
NORTH TEXAS YOUTH CONNECTION	120788300	CHECK	11/16/2021	\$424.48
YTD Total For NORTH TEXAS YOUTH CONNECTION			Is \$424.48	
NORTHAVEN METHODIST CHURCH	120793502	CHECK	2/1/2022	\$450.00
NORTHAVEN METHODIST CHURCH	120796016	CHECK	3/15/2022	\$450.00
YTD Total For NORTHAVEN METHODIST CHURCH			Is \$900.00	
NORTHERN SAFETY SUPPLY CO INC	120796681	CHECK	3/22/2022	\$55.00
YTD Total For NORTHERN SAFETY SUPPLY CO INC			Is \$55.00	
NORTHERN TOOL & EQUIPMENT CO	120798791	CHECK	4/19/2022	\$817.99

Vendor Name	Payment No	Method	Date	Amount
NORTHERN TOOL & EQUIPMENT CO	120805980	CHECK	8/2/2022	\$2,343.31
YTD Total For NORTHERN TOOL & EQUIPMENT CO			Is \$3,161.30	
NORTH PARK COMMUNITY DEVELOPMENT CORP	120792859	CHECK	1/25/2022	\$1,040.00
NORTH PARK COMMUNITY DEVELOPMENT CORP	120797242	CHECK	3/29/2022	\$1,040.00
NORTH PARK COMMUNITY DEVELOPMENT CORP	120807072	CHECK	8/16/2022	\$2,080.00
YTD Total For NORTH PARK COMMUNITY DEVELOPMENT CORP			Is \$4,160.00	
NORTHPOINT ASSET MANAGEMENT	467321645	CHECK	11/16/2021	\$3,316.00
NORTHPOINT ASSET MANAGEMENT	467323080	CHECK	12/21/2021	\$1,657.00
NORTHPOINT ASSET MANAGEMENT	467324501	CHECK	1/25/2022	\$1,657.00
NORTHPOINT ASSET MANAGEMENT	467325931	CHECK	2/15/2022	\$1,657.00
NORTHPOINT ASSET MANAGEMENT	467327386	CHECK	3/22/2022	\$1,657.00
NORTHPOINT ASSET MANAGEMENT	467328802	CHECK	4/19/2022	\$7,065.00
NORTHPOINT ASSET MANAGEMENT	467330209	CHECK	5/17/2022	\$5,039.00
NORTHPOINT ASSET MANAGEMENT	467331698	CHECK	6/21/2022	\$6,576.66
NORTHPOINT ASSET MANAGEMENT	467333104	CHECK	7/19/2022	\$5,696.00
NORTHPOINT ASSET MANAGEMENT	467334511	CHECK	8/16/2022	\$5,696.00
YTD Total For NORTHPOINT ASSET MANAGEMENT			Is \$40,016.66	
NORTHRIDGE PRESBYTERIAN CHURCH	120793503	CHECK	2/1/2022	\$1,200.00
NORTHRIDGE PRESBYTERIAN CHURCH	120797243	CHECK	3/29/2022	\$1,200.00
NORTHRIDGE PRESBYTERIAN CHURCH	120801829	CHECK	6/7/2022	\$1,200.00
NORTHRIDGE PRESBYTERIAN CHURCH	120803825	CHECK	7/5/2022	\$1,200.00
YTD Total For NORTHRIDGE PRESBYTERIAN CHURCH			Is \$4,800.00	
NORTHSIDE OWNER LLC	120793954	CHECK	2/11/2022	\$2,300.00
NORTHSIDE OWNER LLC	120796194	CHECK	3/18/2022	\$1,150.00
NORTHSIDE OWNER LLC	120801037	CHECK	5/20/2022	\$2,436.57
NORTHSIDE OWNER LLC	120802332	CHECK	6/14/2022	\$1,242.00
NORTHSIDE OWNER LLC	120806344	CHECK	8/5/2022	\$3,820.46
NORTHSIDE OWNER LLC	120807899	CHECK	8/26/2022	\$2,484.00
YTD Total For NORTHSIDE OWNER LLC			Is \$13,433.03	
NORTHSTAR FIRE PROTECTION OF TEXAS	120786190	CHECK	10/19/2021	\$135.00
NORTHSTAR FIRE PROTECTION OF TEXAS	120791759	CHECK	1/11/2022	\$135.00
NORTHSTAR FIRE PROTECTION OF TEXAS	120797730	CHECK	4/5/2022	\$135.00
NORTHSTAR FIRE PROTECTION OF TEXAS	120804841	CHECK	7/19/2022	\$135.00
YTD Total For NORTHSTAR FIRE PROTECTION OF TEXAS			Is \$540.00	
NOSHI PROPERTIES LLC	120793849	CHECK	2/8/2022	\$13,195.00
NOSHI PROPERTIES LLC	120794891	CHECK	2/22/2022	\$10,170.00
NOSHI PROPERTIES LLC	120797028	CHECK	3/22/2022	\$1,695.00
NOSHI PROPERTIES LLC	120799094	CHECK	4/19/2022	\$2,957.00
NOSHI PROPERTIES LLC	120801038	CHECK	5/20/2022	\$7,525.00
NOSHI PROPERTIES LLC	120802462	CHECK	6/17/2022	\$1,800.00
NOSHI PROPERTIES LLC	120804249	CHECK	7/12/2022	\$1,800.00
NOSHI PROPERTIES LLC	120805587	CHECK	7/29/2022	\$6,806.49
NOSHI PROPERTIES LLC	120806230	CHECK	8/2/2022	\$3,650.00
NOSHI PROPERTIES LLC	120806479	CHECK	8/9/2022	\$3,475.00
YTD Total For NOSHI PROPERTIES LLC			Is \$53,073.49	
NOTHING JUST HAPPENS INC	120805981	CHECK	8/2/2022	\$224.44
YTD Total For NOTHING JUST HAPPENS INC			Is \$224.44	
NOTRE DAME PLACE INC	4670045487	EFT	10/19/2021	\$1,132.00
NOTRE DAME PLACE INC	4670045774	EFT	11/16/2021	\$575.00
NOTRE DAME PLACE INC	4670046050	EFT	12/21/2021	\$575.00
NOTRE DAME PLACE INC	4670046175	EFT	1/11/2022	\$554.00
NOTRE DAME PLACE INC	4670046334	EFT	1/25/2022	\$575.00
NOTRE DAME PLACE INC	4670046591	EFT	2/15/2022	\$575.00
NOTRE DAME PLACE INC	4670046858	EFT	3/22/2022	\$575.00
NOTRE DAME PLACE INC	4670047117	EFT	4/19/2022	\$575.00
NOTRE DAME PLACE INC	4670047382	EFT	5/17/2022	\$575.00
NOTRE DAME PLACE INC	4670047644	EFT	6/21/2022	\$612.00
NOTRE DAME PLACE INC	4670047905	EFT	7/19/2022	\$612.00
NOTRE DAME PLACE INC	4670048165	EFT	8/16/2022	\$612.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NOTRE DAME PLACE INC			Is \$7,547.00	
NOTTINGHAM GARDENS APARTMENTS LLP	120800082	CHECK	5/11/2022	\$2,592.00
NOTTINGHAM GARDENS APARTMENTS LLP	120802220	CHECK	6/10/2022	\$1,436.00
NOTTINGHAM GARDENS APARTMENTS LLP	120803278	CHECK	6/22/2022	\$1,296.00
NOTTINGHAM GARDENS APARTMENTS LLP	120805382	CHECK	7/22/2022	\$1,218.00
NOTTINGHAM GARDENS APARTMENTS LLP	120807639	CHECK	8/19/2022	\$1,218.00
YTD Total For NOTTINGHAM GARDENS APARTMENTS LLP			Is \$7,760.00	
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120785298	CHECK	10/5/2021	\$86,196.24
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120786191	CHECK	10/19/2021	\$448,211.42
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120787308	CHECK	11/2/2021	\$227,550.00
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120788301	CHECK	11/16/2021	\$169,480.41
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120789532	CHECK	12/7/2021	\$3,312.23
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120791760	CHECK	1/11/2022	\$63,876.63
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120793504	CHECK	2/1/2022	\$15,861.26
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120794417	CHECK	2/15/2022	\$308,414.41
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120796682	CHECK	3/22/2022	\$89,072.00
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120797731	CHECK	4/5/2022	\$16,644.70
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120798792	CHECK	4/19/2022	\$101,857.73
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120800567	CHECK	5/17/2022	\$53,745.76
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120801830	CHECK	6/7/2022	\$102,102.49
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120803826	CHECK	7/5/2022	\$109,341.76
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120804842	CHECK	7/19/2022	\$33,346.60
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120807073	CHECK	8/16/2022	\$64,377.38
YTD Total For NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP			Is \$1,893,391.02	
NOVA BIOMEDICAL	1200123107	EFT	12/21/2021	\$4,271.49
NOVA BIOMEDICAL	1200123945	EFT	2/1/2022	\$2,124.50
NOVA BIOMEDICAL	1200124241	EFT	2/15/2022	\$2,792.57
NOVA BIOMEDICAL	1200125722	EFT	5/3/2022	\$1,749.98
NOVA BIOMEDICAL	1200127009	EFT	7/5/2022	\$1,999.92
NOVA BIOMEDICAL	1200127609	EFT	8/2/2022	\$2,082.01
YTD Total For NOVA BIOMEDICAL			Is \$15,020.47	
NPT ASSOCIATES LLC	120786722	CHECK	10/22/2021	\$1,213.00
NPT ASSOCIATES LLC	120788734	CHECK	11/16/2021	\$1,213.00
NPT ASSOCIATES LLC	120791326	CHECK	1/7/2022	\$3,772.90
NPT ASSOCIATES LLC	120792094	CHECK	1/11/2022	\$3,000.00
YTD Total For NPT ASSOCIATES LLC			Is \$9,198.90	
NRE CARROLLTON PROPERTY OWNER LLC	120788918	CHECK	11/19/2021	\$3,023.00
NRE CARROLLTON PROPERTY OWNER LLC	120790009	CHECK	12/14/2021	\$1,494.00
NRE CARROLLTON PROPERTY OWNER LLC	120802109	CHECK	6/7/2022	\$1,166.00
NRE CARROLLTON PROPERTY OWNER LLC	120804411	CHECK	7/15/2022	\$7,467.68
NRE CARROLLTON PROPERTY OWNER LLC	120805488	CHECK	7/26/2022	\$2,219.16
NRE CARROLLTON PROPERTY OWNER LLC	120805588	CHECK	7/29/2022	\$12,522.61
NRE CARROLLTON PROPERTY OWNER LLC	120806480	CHECK	8/9/2022	\$1,370.00
NRE CARROLLTON PROPERTY OWNER LLC	120807640	CHECK	8/19/2022	\$1,692.00
YTD Total For NRE CARROLLTON PROPERTY OWNER LLC			Is \$30,954.45	
NRG ENERGY LLC	120785299	CHECK	10/5/2021	\$1,893.78
NRG ENERGY LLC	120785300	CHECK	10/5/2021	\$245.08
NRG ENERGY LLC	120785301	CHECK	10/5/2021	\$4,236.23
NRG ENERGY LLC	120785302	CHECK	10/5/2021	\$773.55
NRG ENERGY LLC	120785303	CHECK	10/5/2021	\$11,328.65
NRG ENERGY LLC	120785306	CHECK	10/5/2021	\$17,290.07
NRG ENERGY LLC	120785309	CHECK	10/5/2021	\$13,714.19
NRG ENERGY LLC	120785592	CHECK	10/12/2021	\$192.16
NRG ENERGY LLC	120786192	CHECK	10/19/2021	\$5,040.08
NRG ENERGY LLC	120786193	CHECK	10/19/2021	\$3,312.90
NRG ENERGY LLC	120786194	CHECK	10/19/2021	\$110.00
NRG ENERGY LLC	120786195	CHECK	10/19/2021	\$3,110.22
NRG ENERGY LLC	120786196	CHECK	10/19/2021	\$498.53
NRG ENERGY LLC	120786207	CHECK	10/19/2021	\$75,858.06

Vendor Name	Payment No	Method	Date	Amount
NRG ENERGY LLC	120786213	CHECK	10/19/2021	\$36,120.73
NRG ENERGY LLC	120786723	CHECK	10/22/2021	\$370.71
NRG ENERGY LLC	120786982	CHECK	10/29/2021	\$4,564.94
NRG ENERGY LLC	120787309	CHECK	11/2/2021	\$164.91
NRG ENERGY LLC	120787310	CHECK	11/2/2021	\$299.73
NRG ENERGY LLC	120787311	CHECK	11/2/2021	\$7,947.08
NRG ENERGY LLC	120787312	CHECK	11/2/2021	\$4,868.53
NRG ENERGY LLC	120787314	CHECK	11/2/2021	\$18,581.60
NRG ENERGY LLC	120787315	CHECK	11/2/2021	\$3,127.93
NRG ENERGY LLC	120787316	CHECK	11/2/2021	\$4,261.87
NRG ENERGY LLC	120788302	CHECK	11/16/2021	\$90.00
NRG ENERGY LLC	120788314	CHECK	11/16/2021	\$68,983.55
NRG ENERGY LLC	120788315	CHECK	11/16/2021	\$511.30
NRG ENERGY LLC	120788318	CHECK	11/16/2021	\$11,849.64
NRG ENERGY LLC	120788325	CHECK	11/16/2021	\$33,685.76
NRG ENERGY LLC	120788326	CHECK	11/16/2021	\$360.00
NRG ENERGY LLC	120788327	CHECK	11/16/2021	\$1,368.72
NRG ENERGY LLC	120788328	CHECK	11/16/2021	\$110.00
NRG ENERGY LLC	120788331	CHECK	11/16/2021	\$15,693.03
NRG ENERGY LLC	120788735	CHECK	11/16/2021	\$461.02
NRG ENERGY LLC	120788919	CHECK	11/19/2021	\$5,011.05
NRG ENERGY LLC	120789533	CHECK	12/7/2021	\$2,037.65
NRG ENERGY LLC	120789534	CHECK	12/7/2021	\$3,716.31
NRG ENERGY LLC	120789535	CHECK	12/7/2021	\$90.00
NRG ENERGY LLC	120789536	CHECK	12/7/2021	\$4,269.21
NRG ENERGY LLC	120789537	CHECK	12/7/2021	\$293.46
NRG ENERGY LLC	120789538	CHECK	12/7/2021	\$1,766.81
NRG ENERGY LLC	120789539	CHECK	12/7/2021	\$598.52
NRG ENERGY LLC	120789540	CHECK	12/7/2021	\$86.63
NRG ENERGY LLC	120789541	CHECK	12/7/2021	\$8,595.82
NRG ENERGY LLC	120789886	CHECK	12/10/2021	\$310.72
NRG ENERGY LLC	120789887	CHECK	12/10/2021	\$353.59
NRG ENERGY LLC	120790573	CHECK	12/21/2021	\$156.22
NRG ENERGY LLC	120790587	CHECK	12/21/2021	\$75,698.74
NRG ENERGY LLC	120790588	CHECK	12/21/2021	\$455.93
NRG ENERGY LLC	120790591	CHECK	12/21/2021	\$15,610.04
NRG ENERGY LLC	120790592	CHECK	12/21/2021	\$3,092.19
NRG ENERGY LLC	120790599	CHECK	12/21/2021	\$37,214.34
NRG ENERGY LLC	120790600	CHECK	12/21/2021	\$260.82
NRG ENERGY LLC	120790604	CHECK	12/21/2021	\$15,366.21
NRG ENERGY LLC	120790605	CHECK	12/21/2021	\$110.00
NRG ENERGY LLC	120790606	CHECK	12/21/2021	\$90.00
NRG ENERGY LLC	120790898	CHECK	12/21/2021	\$791.45
NRG ENERGY LLC	120791005	CHECK	12/28/2021	\$385.41
NRG ENERGY LLC	120791225	CHECK	1/4/2022	\$4,162.19
NRG ENERGY LLC	120791761	CHECK	1/11/2022	\$976.73
NRG ENERGY LLC	120791763	CHECK	1/11/2022	\$19,582.61
NRG ENERGY LLC	120791764	CHECK	1/11/2022	\$442.05
NRG ENERGY LLC	120791765	CHECK	1/11/2022	\$1,431.58
NRG ENERGY LLC	120791766	CHECK	1/11/2022	\$4,027.73
NRG ENERGY LLC	120791767	CHECK	1/11/2022	\$83.00
NRG ENERGY LLC	120791768	CHECK	1/11/2022	\$3,013.14
NRG ENERGY LLC	120791769	CHECK	1/11/2022	\$600.95
NRG ENERGY LLC	120792860	CHECK	1/25/2022	\$110.00
NRG ENERGY LLC	120792864	CHECK	1/25/2022	\$18,106.07
NRG ENERGY LLC	120792865	CHECK	1/25/2022	\$2,298.37
NRG ENERGY LLC	120792866	CHECK	1/25/2022	\$90.00
NRG ENERGY LLC	120792880	CHECK	1/25/2022	\$82,747.22
NRG ENERGY LLC	120792881	CHECK	1/25/2022	\$360.00
NRG ENERGY LLC	120792885	CHECK	1/25/2022	\$17,979.94

Vendor Name	Payment No	Method	Date	Amount
NRG ENERGY LLC	120792886	CHECK	1/25/2022	\$171.00
NRG ENERGY LLC	120792893	CHECK	1/25/2022	\$39,576.17
NRG ENERGY LLC	120792894	CHECK	1/25/2022	\$90.00
NRG ENERGY LLC	120793229	CHECK	1/28/2022	\$55.45
NRG ENERGY LLC	120793505	CHECK	2/1/2022	\$90.00
NRG ENERGY LLC	120793506	CHECK	2/1/2022	\$359.72
NRG ENERGY LLC	120793507	CHECK	2/1/2022	\$400.13
NRG ENERGY LLC	120793508	CHECK	2/1/2022	\$90.00
NRG ENERGY LLC	120793509	CHECK	2/1/2022	\$171.00
NRG ENERGY LLC	120793510	CHECK	2/1/2022	\$6,764.47
NRG ENERGY LLC	120793647	CHECK	2/1/2022	\$529.34
NRG ENERGY LLC	120793648	CHECK	2/1/2022	\$354.25
NRG ENERGY LLC	120793785	CHECK	2/7/2022	\$5,284.29
NRG ENERGY LLC	120793786	CHECK	2/7/2022	\$372.48
NRG ENERGY LLC	120794418	CHECK	2/15/2022	\$90.00
NRG ENERGY LLC	120794419	CHECK	2/15/2022	\$110.00
NRG ENERGY LLC	120794420	CHECK	2/15/2022	\$58.43
NRG ENERGY LLC	120794421	CHECK	2/15/2022	\$90.00
NRG ENERGY LLC	120794422	CHECK	2/15/2022	\$90.00
NRG ENERGY LLC	120794423	CHECK	2/15/2022	\$90.00
NRG ENERGY LLC	120795574	CHECK	3/8/2022	\$3,093.83
NRG ENERGY LLC	120795575	CHECK	3/8/2022	\$490.77
NRG ENERGY LLC	120795576	CHECK	3/8/2022	\$4,247.40
NRG ENERGY LLC	120795577	CHECK	3/8/2022	\$1,127.41
NRG ENERGY LLC	120795578	CHECK	3/8/2022	\$332.10
NRG ENERGY LLC	120795579	CHECK	3/8/2022	\$8,877.99
NRG ENERGY LLC	120795914	CHECK	3/11/2022	\$1,175.11
NRG ENERGY LLC	120795915	CHECK	3/11/2022	\$243.15
NRG ENERGY LLC	120796017	CHECK	3/15/2022	\$5,467.72
NRG ENERGY LLC	120796195	CHECK	3/18/2022	\$263.99
NRG ENERGY LLC	120796683	CHECK	3/22/2022	\$2,061.96
NRG ENERGY LLC	120796684	CHECK	3/22/2022	\$265.37
NRG ENERGY LLC	120796685	CHECK	3/22/2022	\$9,399.61
NRG ENERGY LLC	120796686	CHECK	3/22/2022	\$442.05
NRG ENERGY LLC	120796687	CHECK	3/22/2022	\$1,163.09
NRG ENERGY LLC	120796688	CHECK	3/22/2022	\$110.00
NRG ENERGY LLC	120796689	CHECK	3/22/2022	\$1,031.00
NRG ENERGY LLC	120796690	CHECK	3/22/2022	\$270.00
NRG ENERGY LLC	120796691	CHECK	3/22/2022	\$179.00
NRG ENERGY LLC	120796692	CHECK	3/22/2022	\$2,301.50
NRG ENERGY LLC	120797152	CHECK	3/25/2022	\$602.19
NRG ENERGY LLC	120797732	CHECK	4/5/2022	\$9,054.21
NRG ENERGY LLC	120797733	CHECK	4/5/2022	\$13,370.51
NRG ENERGY LLC	120797734	CHECK	4/5/2022	\$270.00
NRG ENERGY LLC	120797735	CHECK	4/5/2022	\$9,408.04
NRG ENERGY LLC	120797736	CHECK	4/5/2022	\$180.00
NRG ENERGY LLC	120797738	CHECK	4/5/2022	\$44,288.97
NRG ENERGY LLC	120797739	CHECK	4/5/2022	\$270.00
NRG ENERGY LLC	120797740	CHECK	4/5/2022	\$253.77
NRG ENERGY LLC	120798794	CHECK	4/19/2022	\$67,835.63
NRG ENERGY LLC	120798795	CHECK	4/19/2022	\$507.98
NRG ENERGY LLC	120798796	CHECK	4/19/2022	\$12,204.12
NRG ENERGY LLC	120798797	CHECK	4/19/2022	\$39.80
NRG ENERGY LLC	120798798	CHECK	4/19/2022	\$47,592.05
NRG ENERGY LLC	120798799	CHECK	4/19/2022	\$59.69
NRG ENERGY LLC	120798800	CHECK	4/19/2022	\$110.00
NRG ENERGY LLC	120798801	CHECK	4/19/2022	\$16,591.92
NRG ENERGY LLC	120799326	CHECK	4/29/2022	\$5,426.02
NRG ENERGY LLC	120799720	CHECK	5/3/2022	\$36,216.16
NRG ENERGY LLC	120799721	CHECK	5/3/2022	\$131.70

Vendor Name	Payment No	Method	Date	Amount
NRG ENERGY LLC	120799724	CHECK	5/3/2022	\$142,948.77
NRG ENERGY LLC	120799725	CHECK	5/3/2022	\$26,611.30
NRG ENERGY LLC	120799727	CHECK	5/3/2022	\$58,368.59
NRG ENERGY LLC	120799728	CHECK	5/3/2022	\$5,544.20
NRG ENERGY LLC	120799729	CHECK	5/3/2022	\$360.00
NRG ENERGY LLC	120800083	CHECK	5/11/2022	\$243.15
NRG ENERGY LLC	120800568	CHECK	5/17/2022	\$76.55
NRG ENERGY LLC	120800569	CHECK	5/17/2022	\$5,496.90
NRG ENERGY LLC	120800570	CHECK	5/17/2022	\$36,563.78
NRG ENERGY LLC	120800571	CHECK	5/17/2022	\$180.00
NRG ENERGY LLC	120800572	CHECK	5/17/2022	\$26,191.59
NRG ENERGY LLC	120800573	CHECK	5/17/2022	\$66.79
NRG ENERGY LLC	120800575	CHECK	5/17/2022	\$87,550.16
NRG ENERGY LLC	120800576	CHECK	5/17/2022	\$110.00
NRG ENERGY LLC	120800577	CHECK	5/17/2022	\$18,841.24
NRG ENERGY LLC	120801039	CHECK	5/20/2022	\$129.76
NRG ENERGY LLC	120801322	CHECK	5/27/2022	\$5,486.47
NRG ENERGY LLC	120801367	CHECK	6/1/2022	\$303.94
NRG ENERGY LLC	120801425	CHECK	6/3/2022	\$5,578.84
NRG ENERGY LLC	120801426	CHECK	6/3/2022	\$243.15
NRG ENERGY LLC	120801831	CHECK	6/7/2022	\$42,408.34
NRG ENERGY LLC	120801832	CHECK	6/7/2022	\$51.96
NRG ENERGY LLC	120801833	CHECK	6/7/2022	\$20,195.86
NRG ENERGY LLC	120801834	CHECK	6/7/2022	\$31,185.31
NRG ENERGY LLC	120801835	CHECK	6/7/2022	\$270.00
NRG ENERGY LLC	120801837	CHECK	6/7/2022	\$108,852.72
NRG ENERGY LLC	120801838	CHECK	6/7/2022	\$233.15
NRG ENERGY LLC	120801839	CHECK	6/7/2022	\$333.01
NRG ENERGY LLC	120801840	CHECK	6/7/2022	\$839.78
NRG ENERGY LLC	120802919	CHECK	6/21/2022	\$110.00
NRG ENERGY LLC	120802921	CHECK	6/21/2022	\$107,476.47
NRG ENERGY LLC	120802922	CHECK	6/21/2022	\$22,294.14
NRG ENERGY LLC	120802923	CHECK	6/21/2022	\$35,401.02
NRG ENERGY LLC	120802924	CHECK	6/21/2022	\$3,750.08
NRG ENERGY LLC	120802925	CHECK	6/21/2022	\$24,198.06
NRG ENERGY LLC	120802926	CHECK	6/21/2022	\$344.78
NRG ENERGY LLC	120802927	CHECK	6/21/2022	\$116.17
NRG ENERGY LLC	120803279	CHECK	6/22/2022	\$277.76
NRG ENERGY LLC	120803511	CHECK	7/1/2022	\$245.75
NRG ENERGY LLC	120803827	CHECK	7/5/2022	\$57.51
NRG ENERGY LLC	120803828	CHECK	7/5/2022	\$35,378.51
NRG ENERGY LLC	120803829	CHECK	7/5/2022	\$25,446.19
NRG ENERGY LLC	120803830	CHECK	7/5/2022	\$301.74
NRG ENERGY LLC	120803832	CHECK	7/5/2022	\$90,515.61
NRG ENERGY LLC	120803833	CHECK	7/5/2022	\$482.19
NRG ENERGY LLC	120803834	CHECK	7/5/2022	\$19,733.79
NRG ENERGY LLC	120803835	CHECK	7/5/2022	\$1,690.99
NRG ENERGY LLC	120803836	CHECK	7/5/2022	\$90.00
NRG ENERGY LLC	120804131	CHECK	7/8/2022	\$6,645.25
NRG ENERGY LLC	120804250	CHECK	7/12/2022	\$431.94
NRG ENERGY LLC	120804412	CHECK	7/15/2022	\$126.26
NRG ENERGY LLC	120804413	CHECK	7/15/2022	\$909.12
NRG ENERGY LLC	120804843	CHECK	7/19/2022	\$110.00
NRG ENERGY LLC	120804844	CHECK	7/19/2022	\$276.37
NRG ENERGY LLC	120804845	CHECK	7/19/2022	\$567.04
NRG ENERGY LLC	120804846	CHECK	7/19/2022	\$441.59
NRG ENERGY LLC	120804847	CHECK	7/19/2022	\$315.78
NRG ENERGY LLC	120805187	CHECK	7/19/2022	\$76.25
NRG ENERGY LLC	120805383	CHECK	7/22/2022	\$378.43
NRG ENERGY LLC	120805489	CHECK	7/26/2022	\$517.90

Vendor Name	Payment No	Method	Date	Amount
NRG ENERGY LLC	120805589	CHECK	7/29/2022	\$338.14
NRG ENERGY LLC	120805984	CHECK	8/2/2022	\$145,730.69
NRG ENERGY LLC	120805985	CHECK	8/2/2022	\$25,817.80
NRG ENERGY LLC	120805986	CHECK	8/2/2022	\$360.00
NRG ENERGY LLC	120805987	CHECK	8/2/2022	\$549.56
NRG ENERGY LLC	120805988	CHECK	8/2/2022	\$22,776.69
NRG ENERGY LLC	120805989	CHECK	8/2/2022	\$360.00
NRG ENERGY LLC	120805990	CHECK	8/2/2022	\$48,894.22
NRG ENERGY LLC	120805991	CHECK	8/2/2022	\$6,543.93
NRG ENERGY LLC	120805992	CHECK	8/2/2022	\$180.00
NRG ENERGY LLC	120805993	CHECK	8/2/2022	\$91.08
NRG ENERGY LLC	120806345	CHECK	8/5/2022	\$141.82
NRG ENERGY LLC	120807074	CHECK	8/16/2022	\$433.25
NRG ENERGY LLC	120807075	CHECK	8/16/2022	\$281.64
NRG ENERGY LLC	120807076	CHECK	8/16/2022	\$364.93
NRG ENERGY LLC	120807077	CHECK	8/16/2022	\$51,704.02
NRG ENERGY LLC	120807078	CHECK	8/16/2022	\$338.65
NRG ENERGY LLC	120807079	CHECK	8/16/2022	\$2,841.64
NRG ENERGY LLC	120807080	CHECK	8/16/2022	\$33,143.75
NRG ENERGY LLC	120807083	CHECK	8/16/2022	\$137,621.95
NRG ENERGY LLC	120807084	CHECK	8/16/2022	\$110.00
NRG ENERGY LLC	120807085	CHECK	8/16/2022	\$25,057.19
NRG ENERGY LLC	120807379	CHECK	8/16/2022	\$155.27
NRG ENERGY LLC	120807380	CHECK	8/16/2022	\$243.49
NRG ENERGY LLC	120807802	CHECK	8/23/2022	\$417.61
NRG ENERGY LLC	120807803	CHECK	8/23/2022	\$290.90
NRG ENERGY LLC	120807900	CHECK	8/26/2022	\$380.23
NRG ENERGY LLC	120807972	CHECK	8/30/2022	\$136.93
NRG ENERGY LLC	120807973	CHECK	8/30/2022	\$262.23
YTD Total For NRG ENERGY LLC			Is \$2,554,729.40	
NRT PROPERTY MANAGEMENT TEXAS LLC	120799926	CHECK	5/3/2022	\$14,887.09
NRT PROPERTY MANAGEMENT TEXAS LLC	120804022	CHECK	7/6/2022	\$3,350.00
NRT PROPERTY MANAGEMENT TEXAS LLC	120807641	CHECK	8/19/2022	\$7,714.60
YTD Total For NRT PROPERTY MANAGEMENT TEXAS LLC			Is \$25,951.69	
NUECES POWER EQUIPMENT INC	120785310	CHECK	10/5/2021	\$449.00
NUECES POWER EQUIPMENT INC	120788332	CHECK	11/16/2021	\$365.52
YTD Total For NUECES POWER EQUIPMENT INC			Is \$814.52	
NUEVA VIDA/NEW LIFE ASSEMBLY	120792895	CHECK	1/25/2022	\$800.00
NUEVA VIDA/NEW LIFE ASSEMBLY	120796018	CHECK	3/15/2022	\$800.00
NUEVA VIDA/NEW LIFE ASSEMBLY	120805994	CHECK	8/2/2022	\$1,600.00
YTD Total For NUEVA VIDA/NEW LIFE ASSEMBLY			Is \$3,200.00	
NUEVO LEON MEX-MEX LLC	120797029	CHECK	3/22/2022	\$15,000.00
YTD Total For NUEVO LEON MEX-MEX LLC			Is \$15,000.00	
NVTX1 APARTMENTS LLC	467320223	CHECK	10/19/2021	\$1,094.00
NVTX1 APARTMENTS LLC	467321646	CHECK	11/16/2021	\$1,094.00
NVTX1 APARTMENTS LLC	467323081	CHECK	12/21/2021	\$1,094.00
NVTX1 APARTMENTS LLC	467324502	CHECK	1/25/2022	\$1,062.00
NVTX1 APARTMENTS LLC	467325932	CHECK	2/15/2022	\$1,062.00
NVTX1 APARTMENTS LLC	467327387	CHECK	3/22/2022	\$1,062.00
NVTX1 APARTMENTS LLC	467328803	CHECK	4/19/2022	\$1,062.00
NVTX1 APARTMENTS LLC	467330210	CHECK	5/17/2022	\$1,171.00
NVTX1 APARTMENTS LLC	467331699	CHECK	6/21/2022	\$1,171.00
NVTX1 APARTMENTS LLC	467333105	CHECK	7/19/2022	\$1,171.00
NVTX1 APARTMENTS LLC	467334512	CHECK	8/16/2022	\$1,171.00
YTD Total For NVTX1 APARTMENTS LLC			Is \$12,214.00	
NVTX3 APARTMENTS LLC	467320224	CHECK	10/19/2021	\$1,035.00
NVTX3 APARTMENTS LLC	467321647	CHECK	11/16/2021	\$1,035.00
NVTX3 APARTMENTS LLC	467323082	CHECK	12/21/2021	\$1,035.00
NVTX3 APARTMENTS LLC	467324503	CHECK	1/25/2022	\$1,035.00

Vendor Name	Payment No	Method	Date	Amount
NVTX3 APARTMENTS LLC	467325933	CHECK	2/15/2022	\$1,035.00
NVTX3 APARTMENTS LLC	467326473	CHECK	3/8/2022	\$1,035.00
NVTX3 APARTMENTS LLC	467327388	CHECK	3/22/2022	\$1,035.00
NVTX3 APARTMENTS LLC	467328804	CHECK	4/19/2022	\$1,035.00
NVTX3 APARTMENTS LLC	467330211	CHECK	5/17/2022	\$542.00
NVTX3 APARTMENTS LLC	467331700	CHECK	6/21/2022	\$542.00
NVTX3 APARTMENTS LLC	467333106	CHECK	7/19/2022	\$542.00
NVTX3 APARTMENTS LLC	467334513	CHECK	8/16/2022	\$542.00
YTD Total For NVTX3 APARTMENTS LLC			Is \$10,448.00	
NYAKUNDI, AMOS	1200124581	EFT	3/8/2022	\$534.52
NYAKUNDI, AMOS	120797153	CHECK	3/25/2022	\$534.52
YTD Total For NYAKUNDI, AMOS			Is \$1,069.04	
OAK CLIFF MIRROR & GLASS CO INC	120793511	CHECK	2/1/2022	\$372.85
YTD Total For OAK CLIFF MIRROR & GLASS CO INC			Is \$372.85	
OAK CLIFF VEGGIE PROJECT INC	120785311	CHECK	10/5/2021	\$1,500.00
YTD Total For OAK CLIFF VEGGIE PROJECT INC			Is \$1,500.00	
OAK HAVEN UNITED METHODIST CHURCH	120792896	CHECK	1/25/2022	\$800.00
OAK HAVEN UNITED METHODIST CHURCH	120804848	CHECK	7/19/2022	\$800.00
YTD Total For OAK HAVEN UNITED METHODIST CHURCH			Is \$1,600.00	
OAK TIMBERS-GRAND PRAIRIE LP	467320225	CHECK	10/19/2021	\$50.00
OAK TIMBERS-GRAND PRAIRIE LP	467321648	CHECK	11/16/2021	\$50.00
OAK TIMBERS-GRAND PRAIRIE LP	467323083	CHECK	12/21/2021	\$50.00
OAK TIMBERS-GRAND PRAIRIE LP	467324504	CHECK	1/25/2022	\$50.00
OAK TIMBERS-GRAND PRAIRIE LP	467325934	CHECK	2/15/2022	\$50.00
OAK TIMBERS-GRAND PRAIRIE LP	467327389	CHECK	3/22/2022	\$50.00
OAK TIMBERS-GRAND PRAIRIE LP	467328805	CHECK	4/19/2022	\$50.00
OAK TIMBERS-GRAND PRAIRIE LP	467330212	CHECK	5/17/2022	\$50.00
OAK TIMBERS-GRAND PRAIRIE LP	467331701	CHECK	6/21/2022	\$50.00
OAK TIMBERS-GRAND PRAIRIE LP	467333107	CHECK	7/19/2022	\$50.00
OAK TIMBERS-GRAND PRAIRIE LP	467334514	CHECK	8/16/2022	\$24.00
YTD Total For OAK TIMBERS-GRAND PRAIRIE LP			Is \$524.00	
OAKS 5TH STREET CROSSING LLC	120789057	CHECK	11/23/2021	\$4,364.00
OAKS 5TH STREET CROSSING LLC	120789794	CHECK	12/7/2021	\$1,129.00
OAKS 5TH STREET CROSSING LLC	120804414	CHECK	7/15/2022	\$3,366.60
OAKS 5TH STREET CROSSING LLC	120806481	CHECK	8/9/2022	\$1,086.00
YTD Total For OAKS 5TH STREET CROSSING LLC			Is \$9,945.60	
OAKS AT HAMPTON OWNER LLC	120785312	CHECK	10/5/2021	\$775.70
OAKS AT HAMPTON OWNER LLC	120786214	CHECK	10/19/2021	\$775.70
OAKS AT HAMPTON OWNER LLC	120788333	CHECK	11/16/2021	\$775.70
OAKS AT HAMPTON OWNER LLC	120791770	CHECK	1/11/2022	\$775.70
OAKS AT HAMPTON OWNER LLC	120792897	CHECK	1/25/2022	\$775.70
OAKS AT HAMPTON OWNER LLC	120794424	CHECK	2/15/2022	\$775.70
OAKS AT HAMPTON OWNER LLC	120796693	CHECK	3/22/2022	\$775.70
OAKS AT HAMPTON OWNER LLC	120798802	CHECK	4/19/2022	\$775.70
OAKS AT HAMPTON OWNER LLC	120800578	CHECK	5/17/2022	\$775.70
OAKS AT HAMPTON OWNER LLC	120802928	CHECK	6/21/2022	\$775.70
OAKS AT HAMPTON OWNER LLC	120804849	CHECK	7/19/2022	\$764.90
OAKS AT HAMPTON OWNER LLC	120807086	CHECK	8/16/2022	\$764.90
OAKS AT HAMPTON OWNER LLC	120807642	CHECK	8/19/2022	\$2,184.40
OAKS AT HAMPTON OWNER LLC	467320226	CHECK	10/19/2021	\$5,831.00
OAKS AT HAMPTON OWNER LLC	467321649	CHECK	11/16/2021	\$5,831.00
OAKS AT HAMPTON OWNER LLC	467323084	CHECK	12/21/2021	\$5,788.00
OAKS AT HAMPTON OWNER LLC	467324505	CHECK	1/25/2022	\$5,770.00
OAKS AT HAMPTON OWNER LLC	467325935	CHECK	2/15/2022	\$5,770.00
OAKS AT HAMPTON OWNER LLC	467327390	CHECK	3/22/2022	\$5,770.00
OAKS AT HAMPTON OWNER LLC	467328806	CHECK	4/19/2022	\$5,742.00
OAKS AT HAMPTON OWNER LLC	467330213	CHECK	5/17/2022	\$5,867.00
OAKS AT HAMPTON OWNER LLC	467331702	CHECK	6/21/2022	\$5,833.00
OAKS AT HAMPTON OWNER LLC	467333108	CHECK	7/19/2022	\$5,833.00

Vendor Name	Payment No	Method	Date	Amount
OAKS AT HAMPTON OWNER LLC	467334515	CHECK	8/16/2022	\$5,833.00
YTD Total For OAKS AT HAMPTON OWNER LLC			Is \$75,339.20	
OAKS ESTATES OF COPPELL	120786215	CHECK	10/19/2021	\$1,982.00
OAKS ESTATES OF COPPELL	120787773	CHECK	11/12/2021	\$1,982.00
OAKS ESTATES OF COPPELL	120792301	CHECK	1/18/2022	\$3,964.00
OAKS ESTATES OF COPPELL	120793955	CHECK	2/11/2022	\$1,982.00
YTD Total For OAKS ESTATES OF COPPELL			Is \$9,910.00	
OAKS HACKBERRY CREEK LP	120806231	CHECK	8/2/2022	\$1,100.00
YTD Total For OAKS HACKBERRY CREEK LP			Is \$1,100.00	
OAKS OF VALLEY RANCH BORROWER LLC	120785313	CHECK	10/5/2021	\$5,241.00
OAKS OF VALLEY RANCH BORROWER LLC	120786724	CHECK	10/22/2021	\$5,241.00
OAKS OF VALLEY RANCH BORROWER LLC	120786887	CHECK	10/26/2021	\$1,747.00
OAKS OF VALLEY RANCH BORROWER LLC	120787774	CHECK	11/12/2021	\$1,747.00
OAKS OF VALLEY RANCH BORROWER LLC	120788736	CHECK	11/16/2021	\$1,747.00
OAKS OF VALLEY RANCH BORROWER LLC	120789795	CHECK	12/7/2021	\$9,187.94
OAKS OF VALLEY RANCH BORROWER LLC	120791006	CHECK	12/28/2021	\$8,531.33
OAKS OF VALLEY RANCH BORROWER LLC	120791065	CHECK	12/31/2021	\$3,286.16
OAKS OF VALLEY RANCH BORROWER LLC	120792095	CHECK	1/11/2022	\$1,000.00
OAKS OF VALLEY RANCH BORROWER LLC	120792201	CHECK	1/14/2022	\$2,181.00
OAKS OF VALLEY RANCH BORROWER LLC	120792898	CHECK	1/25/2022	\$114.86
OAKS OF VALLEY RANCH BORROWER LLC	120793190	CHECK	1/25/2022	\$3,668.70
OAKS OF VALLEY RANCH BORROWER LLC	120793787	CHECK	2/7/2022	\$13,769.00
OAKS OF VALLEY RANCH BORROWER LLC	120794783	CHECK	2/22/2022	\$3,733.64
OAKS OF VALLEY RANCH BORROWER LLC	120794892	CHECK	2/22/2022	\$2,772.00
OAKS OF VALLEY RANCH BORROWER LLC	120797030	CHECK	3/22/2022	\$4,207.04
OAKS OF VALLEY RANCH BORROWER LLC	120797963	CHECK	4/5/2022	\$5,746.84
OAKS OF VALLEY RANCH BORROWER LLC	120798165	CHECK	4/12/2022	\$4,144.93
OAKS OF VALLEY RANCH BORROWER LLC	120798350	CHECK	4/15/2022	\$2,726.00
OAKS OF VALLEY RANCH BORROWER LLC	120799095	CHECK	4/19/2022	\$5,813.17
OAKS OF VALLEY RANCH BORROWER LLC	120800084	CHECK	5/11/2022	\$3,776.94
OAKS OF VALLEY RANCH BORROWER LLC	120801040	CHECK	5/20/2022	\$2,903.00
OAKS OF VALLEY RANCH BORROWER LLC	120801209	CHECK	5/24/2022	\$1,217.45
OAKS OF VALLEY RANCH BORROWER LLC	120802463	CHECK	6/17/2022	\$3,082.00
OAKS OF VALLEY RANCH BORROWER LLC	120803280	CHECK	6/22/2022	\$6,336.00
OAKS OF VALLEY RANCH BORROWER LLC	120805188	CHECK	7/19/2022	\$3,685.10
OAKS OF VALLEY RANCH BORROWER LLC	120805384	CHECK	7/22/2022	\$1,335.00
OAKS OF VALLEY RANCH BORROWER LLC	120806232	CHECK	8/2/2022	\$5,168.83
OAKS OF VALLEY RANCH BORROWER LLC	120806346	CHECK	8/5/2022	\$1,525.00
OAKS OF VALLEY RANCH BORROWER LLC	120807381	CHECK	8/16/2022	\$2,876.00
OAKS OF VALLEY RANCH BORROWER LLC	120807643	CHECK	8/19/2022	\$2,331.00
OAKS OF VALLEY RANCH BORROWER LLC	120807901	CHECK	8/26/2022	\$4,663.11
OAKS OF VALLEY RANCH BORROWER LLC	120807974	CHECK	8/30/2022	\$5,168.83
YTD Total For OAKS OF VALLEY RANCH BORROWER LLC			Is \$130,673.87	
OAKS WHITE ROCK LP	120797154	CHECK	3/25/2022	\$900.00
OAKS WHITE ROCK LP	120797741	CHECK	4/5/2022	\$56.73
YTD Total For OAKS WHITE ROCK LP			Is \$956.73	
OAKWOOD REDEVELOPMENT LLC	120793788	CHECK	2/7/2022	\$3,685.00
OAKWOOD REDEVELOPMENT LLC	120795041	CHECK	3/1/2022	\$3,052.00
OAKWOOD REDEVELOPMENT LLC	120795824	CHECK	3/8/2022	\$3,629.00
OAKWOOD REDEVELOPMENT LLC	120795916	CHECK	3/11/2022	\$4,965.00
OAKWOOD REDEVELOPMENT LLC	120797031	CHECK	3/22/2022	\$795.00
OAKWOOD REDEVELOPMENT LLC	120798166	CHECK	4/12/2022	\$795.00
OAKWOOD REDEVELOPMENT LLC	120799096	CHECK	4/19/2022	\$5,175.80
OAKWOOD REDEVELOPMENT LLC	120801041	CHECK	5/20/2022	\$930.00
OAKWOOD REDEVELOPMENT LLC	120805385	CHECK	7/22/2022	\$1,128.50
OAKWOOD REDEVELOPMENT LLC	120806616	CHECK	8/12/2022	\$1,953.00
OAKWOOD REDEVELOPMENT LLC	467320227	CHECK	10/19/2021	\$547.00
OAKWOOD REDEVELOPMENT LLC	467321650	CHECK	11/16/2021	\$547.00
OAKWOOD REDEVELOPMENT LLC	467323085	CHECK	12/21/2021	\$547.00

Vendor Name	Payment No	Method	Date	Amount
OAKWOOD REDEVELOPMENT LLC	467324506	CHECK	1/25/2022	\$547.00
OAKWOOD REDEVELOPMENT LLC	467325936	CHECK	2/15/2022	\$547.00
OAKWOOD REDEVELOPMENT LLC	467327391	CHECK	3/22/2022	\$533.00
OAKWOOD REDEVELOPMENT LLC	467328807	CHECK	4/19/2022	\$533.00
OAKWOOD REDEVELOPMENT LLC	467330214	CHECK	5/17/2022	\$533.00
OAKWOOD REDEVELOPMENT LLC	467331703	CHECK	6/21/2022	\$533.00
OAKWOOD REDEVELOPMENT LLC	467333109	CHECK	7/19/2022	\$533.00
OAKWOOD REDEVELOPMENT LLC	467334516	CHECK	8/16/2022	\$533.00
YTD Total For OAKWOOD REDEVELOPMENT LLC			Is \$32,041.30	
OBADIAH BOLES	4670045488	EFT	10/19/2021	\$15,208.00
OBADIAH BOLES	4670045775	EFT	11/16/2021	\$15,487.00
OBADIAH BOLES	4670046051	EFT	12/21/2021	\$15,637.00
OBADIAH BOLES	4670046335	EFT	1/25/2022	\$15,577.00
OBADIAH BOLES	4670046592	EFT	2/15/2022	\$15,999.00
OBADIAH BOLES	4670046859	EFT	3/22/2022	\$15,999.00
OBADIAH BOLES	4670047118	EFT	4/19/2022	\$16,133.00
OBADIAH BOLES	4670047383	EFT	5/17/2022	\$17,179.00
OBADIAH BOLES	4670047645	EFT	6/21/2022	\$16,634.00
OBADIAH BOLES	4670047906	EFT	7/19/2022	\$15,619.00
OBADIAH BOLES	4670048166	EFT	8/16/2022	\$15,005.00
YTD Total For OBADIAH BOLES			Is \$174,477.00	
OBERA, MARLO A	1200126013	EFT	5/17/2022	\$335.00
YTD Total For OBERA, MARLO A			Is \$335.00	
OBREGON, RAUL D	1200127610	EFT	8/2/2022	\$148.00
YTD Total For OBREGON, RAUL D			Is \$148.00	
O'BRIEN, MARGARET E	1200126706	EFT	6/21/2022	\$1,219.26
YTD Total For O'BRIEN, MARGARET E			Is \$1,219.26	
O'BRIEN, MICHAEL C	1200124882	EFT	3/22/2022	\$125.00
YTD Total For O'BRIEN, MICHAEL C			Is \$125.00	
OCEAN BARONS LP	120786725	CHECK	10/22/2021	\$9,143.00
OCEAN BARONS LP	120787775	CHECK	11/12/2021	\$1,399.00
OCEAN BARONS LP	120788920	CHECK	11/19/2021	\$940.00
OCEAN BARONS LP	120790010	CHECK	12/14/2021	\$1,399.00
OCEAN BARONS LP	120793789	CHECK	2/7/2022	\$3,154.42
OCEAN BARONS LP	120797742	CHECK	4/5/2022	\$900.00
OCEAN BARONS LP	120798803	CHECK	4/19/2022	\$900.00
OCEAN BARONS LP	120800579	CHECK	5/17/2022	\$900.00
OCEAN BARONS LP	120801210	CHECK	5/24/2022	\$11,841.35
OCEAN BARONS LP	120802464	CHECK	6/17/2022	\$1,728.00
OCEAN BARONS LP	120802929	CHECK	6/21/2022	\$1,168.00
YTD Total For OCEAN BARONS LP			Is \$33,472.77	
OCEAN SUTTON PLACE LP	120794425	CHECK	2/15/2022	\$843.00
YTD Total For OCEAN SUTTON PLACE LP			Is \$843.00	
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470005345	CHECK	7/19/2022	\$1,701.70
YTD Total For OCLC ONLINE COMPUTER LIBRARY CENTER INC			Is \$1,701.70	
OCSE CLEARINGHOUSE SDU	120785066	CHECK	10/1/2021	\$424.80
OCSE CLEARINGHOUSE SDU	120785634	CHECK	10/15/2021	\$386.22
OCSE CLEARINGHOUSE SDU	120786933	CHECK	10/29/2021	\$424.80
YTD Total For OCSE CLEARINGHOUSE SDU			Is \$1,235.82	
OCTAVIA BENNETT	467321651	CHECK	11/16/2021	\$508.00
OCTAVIA BENNETT	467323086	CHECK	12/21/2021	\$127.00
OCTAVIA BENNETT	467324507	CHECK	1/25/2022	\$127.00
OCTAVIA BENNETT	467325937	CHECK	2/15/2022	\$127.00
OCTAVIA BENNETT	467327392	CHECK	3/22/2022	\$127.00
OCTAVIA BENNETT	467328808	CHECK	4/19/2022	\$127.00
OCTAVIA BENNETT	467330215	CHECK	5/17/2022	\$127.00
OCTAVIA BENNETT	467331704	CHECK	6/21/2022	\$127.00
OCTAVIA BENNETT	467333110	CHECK	7/19/2022	\$127.00
OCTAVIA BENNETT	467334517	CHECK	8/16/2022	\$127.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For OCTAVIA BENNETT			Is \$1,651.00	
OCTAVIA GLENN	467333644	CHECK	8/2/2022	\$260.00
OCTAVIA GLENN	467334518	CHECK	8/16/2022	\$130.00
YTD Total For OCTAVIA GLENN			Is \$390.00	
OCTAVIA SIMS	467320751	CHECK	11/2/2021	\$183.00
YTD Total For OCTAVIA SIMS			Is \$183.00	
ODB LLC	1200125260	EFT	4/5/2022	\$6,175.00
ODB LLC	4670045489	EFT	10/19/2021	\$1,081.00
ODB LLC	4670045615	EFT	11/2/2021	\$411.00
ODB LLC	4670045776	EFT	11/16/2021	\$1,081.00
ODB LLC	4670046052	EFT	12/21/2021	\$1,081.00
ODB LLC	4670046336	EFT	1/25/2022	\$1,081.00
ODB LLC	4670046593	EFT	2/15/2022	\$1,081.00
ODB LLC	4670046860	EFT	3/22/2022	\$1,081.00
ODB LLC	4670047119	EFT	4/19/2022	\$1,081.00
ODB LLC	4670047384	EFT	5/17/2022	\$1,081.00
ODB LLC	4670047646	EFT	6/21/2022	\$1,081.00
ODB LLC	4670047907	EFT	7/19/2022	\$1,081.00
ODB LLC	4670048167	EFT	8/16/2022	\$1,081.00
YTD Total For ODB LLC			Is \$18,477.00	
OEFTERING PROPERTY MANAGEMENT LLC	120786216	CHECK	10/19/2021	\$1,171.71
OEFTERING PROPERTY MANAGEMENT LLC	120804023	CHECK	7/6/2022	\$675.00
OEFTERING PROPERTY MANAGEMENT LLC	120804251	CHECK	7/12/2022	\$675.00
YTD Total For OEFTERING PROPERTY MANAGEMENT LLC			Is \$2,521.71	
OFFICE DEPOT INC	120785317	CHECK	10/5/2021	\$30,151.10
OFFICE DEPOT INC	120786223	CHECK	10/19/2021	\$59,987.95
OFFICE DEPOT INC	120787321	CHECK	11/2/2021	\$48,720.55
OFFICE DEPOT INC	120788345	CHECK	11/16/2021	\$82,724.89
OFFICE DEPOT INC	120789553	CHECK	12/7/2021	\$89,025.95
OFFICE DEPOT INC	120790614	CHECK	12/21/2021	\$62,518.76
OFFICE DEPOT INC	120791785	CHECK	1/11/2022	\$81,397.41
OFFICE DEPOT INC	120792906	CHECK	1/25/2022	\$57,246.01
OFFICE DEPOT INC	120793515	CHECK	2/1/2022	\$20,280.26
OFFICE DEPOT INC	120794435	CHECK	2/15/2022	\$78,658.62
OFFICE DEPOT INC	120795592	CHECK	3/8/2022	\$78,598.31
OFFICE DEPOT INC	120796702	CHECK	3/22/2022	\$77,559.45
OFFICE DEPOT INC	120797750	CHECK	4/5/2022	\$51,648.81
OFFICE DEPOT INC	120798816	CHECK	4/19/2022	\$62,801.85
OFFICE DEPOT INC	120799738	CHECK	5/3/2022	\$67,543.92
OFFICE DEPOT INC	120800590	CHECK	5/17/2022	\$79,350.68
OFFICE DEPOT INC	120801852	CHECK	6/7/2022	\$77,580.83
OFFICE DEPOT INC	120802935	CHECK	6/21/2022	\$39,398.12
OFFICE DEPOT INC	120803847	CHECK	7/5/2022	\$83,391.25
OFFICE DEPOT INC	120804415	CHECK	7/15/2022	\$124.18
OFFICE DEPOT INC	120804857	CHECK	7/19/2022	\$58,130.41
OFFICE DEPOT INC	120806004	CHECK	8/2/2022	\$82,479.41
OFFICE DEPOT INC	120807093	CHECK	8/16/2022	\$43,037.46
OFFICE DEPOT INC	120807902	CHECK	8/26/2022	\$52.99
OFFICE DEPOT INC	128018671	CHECK	10/19/2021	\$890.73
OFFICE DEPOT INC	128018678	CHECK	11/2/2021	\$2,740.47
OFFICE DEPOT INC	128018690	CHECK	11/16/2021	\$3,523.14
OFFICE DEPOT INC	128018698	CHECK	12/7/2021	\$198.83
OFFICE DEPOT INC	128018712	CHECK	12/21/2021	\$1,215.55
OFFICE DEPOT INC	128018730	CHECK	1/11/2022	\$3,786.74
OFFICE DEPOT INC	128018745	CHECK	1/25/2022	\$1,976.35
OFFICE DEPOT INC	128018751	CHECK	2/1/2022	\$574.41
OFFICE DEPOT INC	128018765	CHECK	2/15/2022	\$4,305.48
OFFICE DEPOT INC	128018781	CHECK	3/8/2022	\$2,063.16
OFFICE DEPOT INC	128018796	CHECK	3/22/2022	\$5,465.47

Vendor Name	Payment No	Method	Date	Amount
OFFICE DEPOT INC	128018811	CHECK	4/5/2022	\$110.27
OFFICE DEPOT INC	128018825	CHECK	4/19/2022	\$2,153.68
OFFICE DEPOT INC	128018839	CHECK	5/3/2022	\$2,201.83
OFFICE DEPOT INC	128018858	CHECK	5/17/2022	\$1,654.61
OFFICE DEPOT INC	128018871	CHECK	6/7/2022	\$2,972.58
OFFICE DEPOT INC	128018886	CHECK	6/21/2022	\$490.68
OFFICE DEPOT INC	128018898	CHECK	7/5/2022	\$4,952.77
OFFICE DEPOT INC	128018909	CHECK	7/19/2022	\$187.34
OFFICE DEPOT INC	128018923	CHECK	8/2/2022	\$2,720.68
OFFICE DEPOT INC	128018940	CHECK	8/16/2022	\$1,516.46
OFFICE DEPOT INC	467322175	CHECK	12/7/2021	\$3,194.10
OFFICE DEPOT INC	467323602	CHECK	1/11/2022	\$446.94
OFFICE DEPOT INC	467324508	CHECK	1/25/2022	\$469.98
OFFICE DEPOT INC	467325938	CHECK	2/15/2022	\$6,643.72
OFFICE DEPOT INC	467326474	CHECK	3/8/2022	\$386.37
OFFICE DEPOT INC	467327914	CHECK	4/5/2022	\$135.18
OFFICE DEPOT INC	467329414	CHECK	5/3/2022	\$173.94
OFFICE DEPOT INC	467330216	CHECK	5/17/2022	\$5,818.48
OFFICE DEPOT INC	467330735	CHECK	5/20/2022	\$142.35
OFFICE DEPOT INC	467332191	CHECK	6/21/2022	\$5,077.47
OFFICE DEPOT INC	467333645	CHECK	8/2/2022	\$8,767.62
OFFICE DEPOT INC	467334519	CHECK	8/16/2022	\$5,187.06
OFFICE DEPOT INC	470005285	CHECK	10/5/2021	\$37.98
OFFICE DEPOT INC	470005290	CHECK	12/7/2021	\$262.85
OFFICE DEPOT INC	470005298	CHECK	1/11/2022	\$408.90
OFFICE DEPOT INC	470005301	CHECK	1/25/2022	\$355.73
OFFICE DEPOT INC	470005304	CHECK	2/15/2022	\$86.67
OFFICE DEPOT INC	470005308	CHECK	3/8/2022	\$137.55
OFFICE DEPOT INC	470005314	CHECK	3/22/2022	\$1,126.12
OFFICE DEPOT INC	470005318	CHECK	4/5/2022	\$50.00
OFFICE DEPOT INC	470005322	CHECK	4/19/2022	\$285.78
OFFICE DEPOT INC	470005326	CHECK	5/17/2022	\$108.51
OFFICE DEPOT INC	470005331	CHECK	6/7/2022	\$216.92
OFFICE DEPOT INC	470005338	CHECK	6/21/2022	\$86.55
OFFICE DEPOT INC	470005342	CHECK	7/5/2022	\$141.68
OFFICE DEPOT INC	470005346	CHECK	7/19/2022	\$183.30
OFFICE DEPOT INC	470005350	CHECK	8/2/2022	\$49.35
YTD Total For OFFICE DEPOT INC			Is \$1,498,091.50	
OFFICE INTERIORS GROUP INC	1200123731	EFT	1/25/2022	\$102,838.98
OFFICE INTERIORS GROUP INC	1200124582	EFT	3/8/2022	\$64,803.08
OFFICE INTERIORS GROUP INC	1200126382	EFT	6/7/2022	\$6,072.26
OFFICE INTERIORS GROUP INC	1200126707	EFT	6/21/2022	\$17,827.55
OFFICE INTERIORS GROUP INC	1200127611	EFT	8/2/2022	\$8,521.07
OFFICE INTERIORS GROUP INC	1200127948	EFT	8/16/2022	\$200,671.92
YTD Total For OFFICE INTERIORS GROUP INC			Is \$400,734.86	
OFFICE OF COURT ADMINISTRATION	120803848	CHECK	7/5/2022	\$2,200.00
YTD Total For OFFICE OF COURT ADMINISTRATION			Is \$2,200.00	
OFFICESTOREDEPOT INC	1200123108	EFT	12/21/2021	\$50.00
OFFICESTOREDEPOT INC	1200123419	EFT	1/11/2022	\$8,350.80
OFFICESTOREDEPOT INC	1200123732	EFT	1/25/2022	\$9,199.75
OFFICESTOREDEPOT INC	1200124883	EFT	3/22/2022	\$116.85
YTD Total For OFFICESTOREDEPOT INC			Is \$17,717.40	
OGLE SCHOOL MANAGEMENT LLC	120804858	CHECK	7/19/2022	\$126.00
YTD Total For OGLE SCHOOL MANAGEMENT LLC			Is \$126.00	
OGUNLENDE, LAKETRICIA A	1200121897	EFT	10/19/2021	\$50.00
OGUNLENDE, LAKETRICIA A	1200122821	EFT	12/6/2021	\$50.00
OGUNLENDE, LAKETRICIA A	1200123109	EFT	12/21/2021	\$50.00
OGUNLENDE, LAKETRICIA A	1200123733	EFT	1/25/2022	\$50.00
OGUNLENDE, LAKETRICIA A	1200124242	EFT	2/15/2022	\$335.44

Vendor Name	Payment No	Method	Date	Amount
OGUNLENDE, LAKETRICIA A	1200124884	EFT	3/22/2022	\$450.00
OGUNLENDE, LAKETRICIA A	1200126014	EFT	5/17/2022	\$50.00
OGUNLENDE, LAKETRICIA A	1200126708	EFT	6/21/2022	\$50.00
OGUNLENDE, LAKETRICIA A	1200127311	EFT	7/19/2022	\$50.00
YTD Total For OGUNLENDE, LAKETRICIA A			Is \$1,135.44	
OHC DESOTO I LTD	4670045490	EFT	10/19/2021	\$8,201.00
OHC DESOTO I LTD	4670045616	EFT	11/2/2021	\$1,210.00
OHC DESOTO I LTD	4670045777	EFT	11/16/2021	\$8,802.00
OHC DESOTO I LTD	4670046053	EFT	12/21/2021	\$8,802.00
OHC DESOTO I LTD	4670046337	EFT	1/25/2022	\$8,789.00
OHC DESOTO I LTD	4670046594	EFT	2/15/2022	\$8,789.00
OHC DESOTO I LTD	4670046861	EFT	3/22/2022	\$8,852.00
OHC DESOTO I LTD	4670047120	EFT	4/19/2022	\$9,087.05
OHC DESOTO I LTD	4670047385	EFT	5/17/2022	\$8,940.00
OHC DESOTO I LTD	4670047647	EFT	6/21/2022	\$8,940.00
OHC DESOTO I LTD	4670047908	EFT	7/19/2022	\$9,182.00
OHC DESOTO I LTD	4670048168	EFT	8/16/2022	\$9,455.00
YTD Total For OHC DESOTO I LTD			Is \$99,049.05	
OKECHUKWU OKOROJI	120786224	CHECK	10/19/2021	\$1,600.00
OKECHUKWU OKOROJI	120789554	CHECK	12/7/2021	\$1,000.00
OKECHUKWU OKOROJI	120791786	CHECK	1/11/2022	\$200.00
OKECHUKWU OKOROJI	120793516	CHECK	2/1/2022	\$850.00
OKECHUKWU OKOROJI	120794436	CHECK	2/15/2022	\$200.00
OKECHUKWU OKOROJI	120798817	CHECK	4/19/2022	\$1,050.00
OKECHUKWU OKOROJI	120801853	CHECK	6/7/2022	\$200.00
OKECHUKWU OKOROJI	120802936	CHECK	6/21/2022	\$2,850.00
OKECHUKWU OKOROJI	120803849	CHECK	7/5/2022	\$650.00
OKECHUKWU OKOROJI	120804859	CHECK	7/19/2022	\$1,950.00
OKECHUKWU OKOROJI	120806005	CHECK	8/2/2022	\$1,950.00
YTD Total For OKECHUKWU OKOROJI			Is \$12,500.00	
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120785067	CHECK	10/1/2021	\$451.32
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120785635	CHECK	10/15/2021	\$451.32
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120786934	CHECK	10/29/2021	\$451.32
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120787626	CHECK	11/12/2021	\$451.32
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120789002	CHECK	11/24/2021	\$451.32
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120789839	CHECK	12/10/2021	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120790945	CHECK	12/23/2021	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120791265	CHECK	1/7/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120792363	CHECK	1/21/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120793690	CHECK	2/4/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120794664	CHECK	2/18/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120795079	CHECK	3/4/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120796063	CHECK	3/18/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120797292	CHECK	4/1/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120798233	CHECK	4/15/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120799270	CHECK	4/29/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120800147	CHECK	5/13/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120801269	CHECK	5/27/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120802152	CHECK	6/10/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120803362	CHECK	6/24/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120804058	CHECK	7/8/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120805271	CHECK	7/22/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120806284	CHECK	8/5/2022	\$405.17
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120807439	CHECK	8/19/2022	\$405.17
YTD Total For OKLAHOMA CENTRALIZED SUPPORT REGISTRY			Is \$9,954.83	
OKLAHOMA HOUSING FINANCE AGENCY	467323603	CHECK	1/11/2022	\$3.88
YTD Total For OKLAHOMA HOUSING FINANCE AGENCY			Is \$3.88	
OLADAPO FASAN	120806233	CHECK	8/2/2022	\$3,803.88
YTD Total For OLADAPO FASAN			Is \$3,803.88	

Vendor Name	Payment No	Method	Date	Amount
OLEGARIO ESTRADA PC	120786225	CHECK	10/19/2021	\$4,425.00
OLEGARIO ESTRADA PC	120787322	CHECK	11/2/2021	\$8,300.00
OLEGARIO ESTRADA PC	120788346	CHECK	11/16/2021	\$3,766.88
OLEGARIO ESTRADA PC	120789555	CHECK	12/7/2021	\$450.00
OLEGARIO ESTRADA PC	120790615	CHECK	12/21/2021	\$5,425.00
OLEGARIO ESTRADA PC	120791787	CHECK	1/11/2022	\$1,825.00
OLEGARIO ESTRADA PC	120792907	CHECK	1/25/2022	\$1,106.33
OLEGARIO ESTRADA PC	120793517	CHECK	2/1/2022	\$1,202.11
OLEGARIO ESTRADA PC	120794437	CHECK	2/15/2022	\$987.66
OLEGARIO ESTRADA PC	120795593	CHECK	3/8/2022	\$10,046.10
OLEGARIO ESTRADA PC	120796703	CHECK	3/22/2022	\$2,429.54
OLEGARIO ESTRADA PC	120797751	CHECK	4/5/2022	\$650.00
OLEGARIO ESTRADA PC	120802937	CHECK	6/21/2022	\$20,281.33
OLEGARIO ESTRADA PC	120803850	CHECK	7/5/2022	\$1,825.00
OLEGARIO ESTRADA PC	120804860	CHECK	7/19/2022	\$1,900.00
OLEGARIO ESTRADA PC	120806006	CHECK	8/2/2022	\$12,400.00
OLEGARIO ESTRADA PC	120807094	CHECK	8/16/2022	\$2,825.00
YTD Total For OLEGARIO ESTRADA PC			Is \$79,844.95	
OLEN T DAVIS JR	120789796	CHECK	12/7/2021	\$9,600.00
OLEN T DAVIS JR	120792302	CHECK	1/18/2022	\$1,200.00
OLEN T DAVIS JR	120803512	CHECK	7/1/2022	\$10,350.00
OLEN T DAVIS JR	120804132	CHECK	7/8/2022	\$1,150.00
OLEN T DAVIS JR	120806482	CHECK	8/9/2022	\$1,150.00
YTD Total For OLEN T DAVIS JR			Is \$23,450.00	
OLIVIA L FOLKS	467320228	CHECK	10/19/2021	\$111.00
OLIVIA L FOLKS	467321652	CHECK	11/16/2021	\$111.00
OLIVIA L FOLKS	467323087	CHECK	12/21/2021	\$111.00
OLIVIA L FOLKS	467324509	CHECK	1/25/2022	\$111.00
OLIVIA L FOLKS	467325939	CHECK	2/15/2022	\$72.00
OLIVIA L FOLKS	467327393	CHECK	3/22/2022	\$72.00
OLIVIA L FOLKS	467328809	CHECK	4/19/2022	\$72.00
OLIVIA L FOLKS	467330736	CHECK	5/20/2022	\$72.00
OLIVIA L FOLKS	467331705	CHECK	6/21/2022	\$72.00
OLIVIA L FOLKS	467333111	CHECK	7/19/2022	\$72.00
OLIVIA L FOLKS	467334520	CHECK	8/16/2022	\$72.00
YTD Total For OLIVIA L FOLKS			Is \$948.00	
OLIVIA MATA REPORTING LLC	1200121613	EFT	10/5/2021	\$5,859.84
OLIVIA MATA REPORTING LLC	1200121898	EFT	10/19/2021	\$3,418.24
OLIVIA MATA REPORTING LLC	1200122488	EFT	11/16/2021	\$7,324.80
OLIVIA MATA REPORTING LLC	1200122618	EFT	11/19/2021	\$488.32
OLIVIA MATA REPORTING LLC	1200122822	EFT	12/6/2021	\$2,490.40
OLIVIA MATA REPORTING LLC	1200123205	EFT	12/22/2021	\$4,980.80
OLIVIA MATA REPORTING LLC	1200123228	EFT	1/4/2022	\$1,992.32
OLIVIA MATA REPORTING LLC	1200123734	EFT	1/25/2022	\$3,486.56
OLIVIA MATA REPORTING LLC	1200123946	EFT	2/1/2022	\$1,494.24
OLIVIA MATA REPORTING LLC	1200124243	EFT	2/15/2022	\$2,490.40
OLIVIA MATA REPORTING LLC	1200124395	EFT	3/1/2022	\$6,475.04
OLIVIA MATA REPORTING LLC	1200124885	EFT	3/22/2022	\$3,984.64
OLIVIA MATA REPORTING LLC	1200125182	EFT	4/5/2022	\$1,992.32
OLIVIA MATA REPORTING LLC	1200125455	EFT	4/19/2022	\$3,984.64
OLIVIA MATA REPORTING LLC	1200125723	EFT	5/3/2022	\$3,486.56
OLIVIA MATA REPORTING LLC	1200126383	EFT	6/7/2022	\$9,463.52
OLIVIA MATA REPORTING LLC	1200126709	EFT	6/21/2022	\$4,482.72
OLIVIA MATA REPORTING LLC	1200127010	EFT	7/5/2022	\$2,988.48
OLIVIA MATA REPORTING LLC	1200127312	EFT	7/19/2022	\$2,988.48
OLIVIA MATA REPORTING LLC	1200127612	EFT	8/2/2022	\$4,504.88
OLIVIA MATA REPORTING LLC	1200127949	EFT	8/16/2022	\$3,984.64
OLIVIA MATA REPORTING LLC	1200128152	EFT	8/30/2022	\$2,988.48
YTD Total For OLIVIA MATA REPORTING LLC			Is \$85,350.32	

Vendor Name	Payment No	Method	Date	Amount
OLIVIA RIVERA	120797348	CHECK	4/1/2022	\$4,800.00
OLIVIA RIVERA	120798167	CHECK	4/12/2022	\$1,600.00
OLIVIA RIVERA	120801042	CHECK	5/20/2022	\$1,600.00
YTD Total For OLIVIA RIVERA			Is \$8,000.00	
OLSON GROUP LTD	120797752	CHECK	4/5/2022	\$24,948.00
OLSON GROUP LTD	120801854	CHECK	6/7/2022	\$16,632.00
YTD Total For OLSON GROUP LTD			Is \$41,580.00	
OLUWAFUNMILO FATUNA KUYE	120799739	CHECK	5/3/2022	\$150.00
YTD Total For OLUWAFUNMILO FATUNA KUYE			Is \$150.00	
OM REAL ESTATE LLC	120796196	CHECK	3/18/2022	\$3,300.00
OM REAL ESTATE LLC	120798168	CHECK	4/12/2022	\$1,100.00
OM REAL ESTATE LLC	120801043	CHECK	5/20/2022	\$1,100.00
YTD Total For OM REAL ESTATE LLC			Is \$5,500.00	
OMAR M DURAN	467320229	CHECK	10/19/2021	\$1,380.00
OMAR M DURAN	467321653	CHECK	11/16/2021	\$1,380.00
OMAR M DURAN	467323088	CHECK	12/21/2021	\$1,460.00
OMAR M DURAN	467324510	CHECK	1/25/2022	\$1,460.00
OMAR M DURAN	467325940	CHECK	2/15/2022	\$1,460.00
OMAR M DURAN	467327394	CHECK	3/22/2022	\$1,460.00
OMAR M DURAN	467328810	CHECK	4/19/2022	\$1,460.00
OMAR M DURAN	467330217	CHECK	5/17/2022	\$1,460.00
OMAR M DURAN	467331706	CHECK	6/21/2022	\$1,460.00
OMAR M DURAN	467333112	CHECK	7/19/2022	\$1,460.00
OMAR M DURAN	467333646	CHECK	8/2/2022	\$1,460.00
OMAR M DURAN	467334521	CHECK	8/16/2022	\$1,460.00
YTD Total For OMAR M DURAN			Is \$17,360.00	
OMEGA FLOYD	467321654	CHECK	11/16/2021	\$186.00
OMEGA FLOYD	467323089	CHECK	12/21/2021	\$62.00
OMEGA FLOYD	467324511	CHECK	1/25/2022	\$62.00
OMEGA FLOYD	467325941	CHECK	2/15/2022	\$62.00
OMEGA FLOYD	467327395	CHECK	3/22/2022	\$62.00
YTD Total For OMEGA FLOYD			Is \$434.00	
OMEGA PROFESSIONAL MANAGEMENT LLC	120793850	CHECK	2/8/2022	\$6,140.00
OMEGA PROFESSIONAL MANAGEMENT LLC	120801044	CHECK	5/20/2022	\$2,625.00
YTD Total For OMEGA PROFESSIONAL MANAGEMENT LLC			Is \$8,765.00	
OMEKIA COLLINS	467334522	CHECK	8/16/2022	\$88.00
YTD Total For OMEKIA COLLINS			Is \$88.00	
OMNIBASE SERVICES OF TEXAS	120788347	CHECK	11/16/2021	\$9,010.68
OMNIBASE SERVICES OF TEXAS	120790616	CHECK	12/21/2021	\$3,529.14
OMNIBASE SERVICES OF TEXAS	120792908	CHECK	1/25/2022	\$3,741.08
OMNIBASE SERVICES OF TEXAS	120795594	CHECK	3/8/2022	\$3,702.29
OMNIBASE SERVICES OF TEXAS	120796704	CHECK	3/22/2022	\$4,003.82
OMNIBASE SERVICES OF TEXAS	120798818	CHECK	4/19/2022	\$6,725.51
OMNIBASE SERVICES OF TEXAS	120800591	CHECK	5/17/2022	\$4,329.21
OMNIBASE SERVICES OF TEXAS	120802938	CHECK	6/21/2022	\$4,085.65
OMNIBASE SERVICES OF TEXAS	120804861	CHECK	7/19/2022	\$3,359.62
YTD Total For OMNIBASE SERVICES OF TEXAS			Is \$42,487.00	
OMNIKEY REALTY LLC	467320230	CHECK	10/19/2021	\$1,122.00
OMNIKEY REALTY LLC	467321655	CHECK	11/16/2021	\$1,122.00
OMNIKEY REALTY LLC	467323090	CHECK	12/21/2021	\$1,122.00
OMNIKEY REALTY LLC	467324512	CHECK	1/25/2022	\$1,062.00
OMNIKEY REALTY LLC	467325942	CHECK	2/15/2022	\$570.00
OMNIKEY REALTY LLC	467327396	CHECK	3/22/2022	\$570.00
OMNIKEY REALTY LLC	467328811	CHECK	4/19/2022	\$78.00
OMNIKEY REALTY LLC	467330218	CHECK	5/17/2022	\$570.00
OMNIKEY REALTY LLC	467331707	CHECK	6/21/2022	\$570.00
OMNIKEY REALTY LLC	467333113	CHECK	7/19/2022	\$648.00
OMNIKEY REALTY LLC	467334523	CHECK	8/16/2022	\$570.00
YTD Total For OMNIKEY REALTY LLC			Is \$8,004.00	

Vendor Name	Payment No	Method	Date	Amount
OMNINET FALLS LP	120786726	CHECK	10/22/2021	\$3,390.00
OMNINET FALLS LP	120792303	CHECK	1/18/2022	\$1,375.00
OMNINET FALLS LP	120792407	CHECK	1/21/2022	\$798.39
OMNINET FALLS LP	120794893	CHECK	2/22/2022	\$1,375.00
OMNINET FALLS LP	120799225	CHECK	4/26/2022	\$684.05
YTD Total For OMNINET FALLS LP			Is \$7,622.44	
OMNINET FOXBOROUGH LP	120790899	CHECK	12/21/2021	\$980.00
OMNINET FOXBOROUGH LP	120791066	CHECK	12/31/2021	\$1,770.00
OMNINET FOXBOROUGH LP	120792096	CHECK	1/11/2022	\$885.00
OMNINET FOXBOROUGH LP	120793230	CHECK	1/28/2022	\$2,580.00
OMNINET FOXBOROUGH LP	120793956	CHECK	2/11/2022	\$1,290.00
OMNINET FOXBOROUGH LP	120797244	CHECK	3/29/2022	\$4,256.00
OMNINET FOXBOROUGH LP	120806234	CHECK	8/2/2022	\$2,221.80
OMNINET FOXBOROUGH LP	120806347	CHECK	8/5/2022	\$1,058.00
YTD Total For OMNINET FOXBOROUGH LP			Is \$15,040.80	
OMNINET TOWN CENTRE LP	120785593	CHECK	10/12/2021	\$868.00
OMNINET TOWN CENTRE LP	120786727	CHECK	10/22/2021	\$815.00
OMNINET TOWN CENTRE LP	120786983	CHECK	10/29/2021	\$2,265.00
OMNINET TOWN CENTRE LP	120788921	CHECK	11/19/2021	\$815.00
OMNINET TOWN CENTRE LP	120789144	CHECK	12/3/2021	\$7,049.74
OMNINET TOWN CENTRE LP	120789888	CHECK	12/10/2021	\$1,595.00
OMNINET TOWN CENTRE LP	120790011	CHECK	12/14/2021	\$1,736.00
OMNINET TOWN CENTRE LP	120790900	CHECK	12/21/2021	\$728.00
OMNINET TOWN CENTRE LP	120795825	CHECK	3/8/2022	\$2,582.66
OMNINET TOWN CENTRE LP	120795917	CHECK	3/11/2022	\$5,051.66
OMNINET TOWN CENTRE LP	120797245	CHECK	3/29/2022	\$1,338.00
OMNINET TOWN CENTRE LP	120798169	CHECK	4/12/2022	\$812.00
OMNINET TOWN CENTRE LP	120798351	CHECK	4/15/2022	\$1,595.00
OMNINET TOWN CENTRE LP	120798819	CHECK	4/19/2022	\$840.00
OMNINET TOWN CENTRE LP	120799097	CHECK	4/19/2022	\$1,338.00
OMNINET TOWN CENTRE LP	120800085	CHECK	5/11/2022	\$11,303.24
OMNINET TOWN CENTRE LP	120800592	CHECK	5/17/2022	\$840.00
OMNINET TOWN CENTRE LP	120801045	CHECK	5/20/2022	\$1,595.00
OMNINET TOWN CENTRE LP	120801211	CHECK	5/24/2022	\$1,338.00
OMNINET TOWN CENTRE LP	120801855	CHECK	6/7/2022	\$68.93
OMNINET TOWN CENTRE LP	120802465	CHECK	6/17/2022	\$1,330.00
OMNINET TOWN CENTRE LP	120803281	CHECK	6/22/2022	\$1,338.00
OMNINET TOWN CENTRE LP	120804133	CHECK	7/8/2022	\$2,080.00
OMNINET TOWN CENTRE LP	120805386	CHECK	7/22/2022	\$1,338.00
OMNINET TOWN CENTRE LP	120807644	CHECK	8/19/2022	\$2,378.00
OMNINET TOWN CENTRE LP	120807975	CHECK	8/30/2022	\$3,612.45
YTD Total For OMNINET TOWN CENTRE LP			Is \$56,650.68	
ONCOR ELECTRIC DELIVERY CO	1200122489	EFT	11/16/2021	\$1,590,253.15
ONCOR ELECTRIC DELIVERY CO	1200125183	EFT	4/5/2022	\$40,189.00
YTD Total For ONCOR ELECTRIC DELIVERY CO			Is \$1,630,442.15	
ONDRECE LOVE	1200127100	EFT	7/8/2022	\$1,000.00
ONDRECE LOVE	4670045491	EFT	10/19/2021	\$1,781.00
ONDRECE LOVE	4670045778	EFT	11/16/2021	\$1,781.00
ONDRECE LOVE	4670046054	EFT	12/21/2021	\$1,781.00
ONDRECE LOVE	4670046338	EFT	1/25/2022	\$2,819.00
ONDRECE LOVE	4670046595	EFT	2/15/2022	\$2,300.00
ONDRECE LOVE	4670046862	EFT	3/22/2022	\$2,351.00
ONDRECE LOVE	4670047121	EFT	4/19/2022	\$2,050.00
ONDRECE LOVE	4670047386	EFT	5/17/2022	\$2,050.00
ONDRECE LOVE	4670047648	EFT	6/21/2022	\$2,050.00
ONDRECE LOVE	4670047909	EFT	7/19/2022	\$2,050.00
ONDRECE LOVE	4670048169	EFT	8/16/2022	\$1,862.00
YTD Total For ONDRECE LOVE			Is \$23,875.00	
ONE MESQUITE CREEK LP	1200121614	EFT	10/5/2021	\$2,260.00

Vendor Name	Payment No	Method	Date	Amount
ONE MESQUITE CREEK LP	1200121899	EFT	10/19/2021	\$819.90
ONE MESQUITE CREEK LP	1200122490	EFT	11/16/2021	\$819.90
ONE MESQUITE CREEK LP	1200123420	EFT	1/11/2022	\$819.90
ONE MESQUITE CREEK LP	1200123735	EFT	1/25/2022	\$819.90
ONE MESQUITE CREEK LP	1200124244	EFT	2/15/2022	\$819.90
ONE MESQUITE CREEK LP	1200124886	EFT	3/22/2022	\$819.90
ONE MESQUITE CREEK LP	1200125456	EFT	4/19/2022	\$819.90
ONE MESQUITE CREEK LP	1200125561	EFT	4/22/2022	\$3,417.20
ONE MESQUITE CREEK LP	1200126015	EFT	5/17/2022	\$819.90
ONE MESQUITE CREEK LP	1200126162	EFT	5/24/2022	\$1,111.00
ONE MESQUITE CREEK LP	1200126710	EFT	6/21/2022	\$844.70
ONE MESQUITE CREEK LP	4670045492	EFT	10/19/2021	\$12,530.00
ONE MESQUITE CREEK LP	4670045779	EFT	11/16/2021	\$11,196.00
ONE MESQUITE CREEK LP	4670046055	EFT	12/21/2021	\$11,980.00
ONE MESQUITE CREEK LP	4670046176	EFT	1/11/2022	\$540.00
ONE MESQUITE CREEK LP	4670046339	EFT	1/25/2022	\$7,923.00
ONE MESQUITE CREEK LP	4670046596	EFT	2/15/2022	\$10,722.00
ONE MESQUITE CREEK LP	4670046863	EFT	3/22/2022	\$9,677.00
ONE MESQUITE CREEK LP	4670047122	EFT	4/19/2022	\$9,335.00
ONE MESQUITE CREEK LP	4670047387	EFT	5/17/2022	\$6,620.00
ONE MESQUITE CREEK LP	4670047500	EFT	6/7/2022	\$2,459.00
ONE MESQUITE CREEK LP	4670047649	EFT	6/21/2022	\$10,544.00
ONE MESQUITE CREEK LP	4670047757	EFT	7/5/2022	\$546.00
ONE MESQUITE CREEK LP	4670047910	EFT	7/19/2022	\$9,744.00
ONE MESQUITE CREEK LP	4670048170	EFT	8/16/2022	\$8,742.00
YTD Total For ONE MESQUITE CREEK LP			Is \$126,750.10	
ONE SUTTON SQUARE LLC	120786728	CHECK	10/22/2021	\$725.00
ONE SUTTON SQUARE LLC	120799327	CHECK	4/29/2022	\$725.00
ONE SUTTON SQUARE LLC	120801046	CHECK	5/20/2022	\$725.00
ONE SUTTON SQUARE LLC	120802221	CHECK	6/10/2022	\$725.00
ONE SUTTON SQUARE LLC	120802466	CHECK	6/17/2022	\$725.00
ONE SUTTON SQUARE LLC	120804252	CHECK	7/12/2022	\$725.00
ONE SUTTON SQUARE LLC	120807645	CHECK	8/19/2022	\$725.00
ONE SUTTON SQUARE LLC	120807976	CHECK	8/30/2022	\$725.00
YTD Total For ONE SUTTON SQUARE LLC			Is \$5,800.00	
ONE VAIL VILLAGE LLC	120804024	CHECK	7/6/2022	\$960.00
ONE VAIL VILLAGE LLC	120804134	CHECK	7/8/2022	\$960.00
YTD Total For ONE VAIL VILLAGE LLC			Is \$1,920.00	
O'NEIL, CHRISTINA A	1200122022	EFT	10/22/2021	\$150.00
YTD Total For O'NEIL, CHRISTINA A			Is \$150.00	
ONLY LEASING TEXAS	120806235	CHECK	8/2/2022	\$3,381.00
ONLY LEASING TEXAS	120806348	CHECK	8/5/2022	\$1,595.00
YTD Total For ONLY LEASING TEXAS			Is \$4,976.00	
ONYEKA CHRISTOPHER ANEKE	4670045493	EFT	10/19/2021	\$863.00
ONYEKA CHRISTOPHER ANEKE	4670045780	EFT	11/16/2021	\$863.00
ONYEKA CHRISTOPHER ANEKE	4670046056	EFT	12/21/2021	\$1,000.00
ONYEKA CHRISTOPHER ANEKE	4670046340	EFT	1/25/2022	\$1,137.00
ONYEKA CHRISTOPHER ANEKE	4670046597	EFT	2/15/2022	\$1,000.00
ONYEKA CHRISTOPHER ANEKE	4670046864	EFT	3/22/2022	\$1,000.00
ONYEKA CHRISTOPHER ANEKE	4670047123	EFT	4/19/2022	\$1,000.00
ONYEKA CHRISTOPHER ANEKE	4670047388	EFT	5/17/2022	\$1,000.00
ONYEKA CHRISTOPHER ANEKE	4670047650	EFT	6/21/2022	\$1,000.00
ONYEKA CHRISTOPHER ANEKE	4670047911	EFT	7/19/2022	\$1,000.00
ONYEKA CHRISTOPHER ANEKE	4670048171	EFT	8/16/2022	\$1,000.00
YTD Total For ONYEKA CHRISTOPHER ANEKE			Is \$10,863.00	
OP HICKORY LLC	4670045494	EFT	10/19/2021	\$15,700.00
OP HICKORY LLC	4670045781	EFT	11/16/2021	\$8,721.00
OP HICKORY LLC	4670046057	EFT	12/21/2021	\$9,449.00
OP HICKORY LLC	4670046341	EFT	1/25/2022	\$10,307.00

Vendor Name	Payment No	Method	Date	Amount
OP HICKORY LLC	4670046451	EFT	2/1/2022	\$392.00
OP HICKORY LLC	4670046598	EFT	2/15/2022	\$7,750.00
OP HICKORY LLC	4670046708	EFT	3/8/2022	\$280.00
OP HICKORY LLC	4670046865	EFT	3/22/2022	\$8,326.00
OP HICKORY LLC	4670047124	EFT	4/19/2022	\$5,834.00
OP HICKORY LLC	4670047389	EFT	5/17/2022	\$7,811.00
YTD Total For OP HICKORY LLC			Is \$74,570.00	
OPEMB LLC	120794438	CHECK	2/15/2022	\$898.40
OPEMB LLC	120796705	CHECK	3/22/2022	\$898.40
OPEMB LLC	120798820	CHECK	4/19/2022	\$898.40
OPEMB LLC	120800593	CHECK	5/17/2022	\$898.40
OPEMB LLC	120802939	CHECK	6/21/2022	\$898.40
OPEMB LLC	120804862	CHECK	7/19/2022	\$898.40
OPEMB LLC	120807095	CHECK	8/16/2022	\$898.40
YTD Total For OPEMB LLC			Is \$6,288.80	
OPEN ARMS INC/DBA BRYANS HOUSE	1200121900	EFT	10/19/2021	\$9,861.98
OPEN ARMS INC/DBA BRYANS HOUSE	1200122210	EFT	11/2/2021	\$5,545.49
OPEN ARMS INC/DBA BRYANS HOUSE	1200123110	EFT	12/21/2021	\$4,930.99
OPEN ARMS INC/DBA BRYANS HOUSE	1200123421	EFT	1/11/2022	\$5,545.49
OPEN ARMS INC/DBA BRYANS HOUSE	1200123736	EFT	1/25/2022	\$1,229.00
OPEN ARMS INC/DBA BRYANS HOUSE	1200124245	EFT	2/15/2022	\$5,545.49
OPEN ARMS INC/DBA BRYANS HOUSE	1200124693	EFT	3/15/2022	\$4,930.99
OPEN ARMS INC/DBA BRYANS HOUSE	1200125001	EFT	3/25/2022	\$529.37
YTD Total For OPEN ARMS INC/DBA BRYANS HOUSE			Is \$38,118.80	
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	1200126499	EFT	6/7/2022	\$8,500.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	4670045495	EFT	10/19/2021	\$752.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	4670045782	EFT	11/16/2021	\$752.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	4670046058	EFT	12/21/2021	\$752.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	4670046342	EFT	1/25/2022	\$752.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	4670046599	EFT	2/15/2022	\$752.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	4670046866	EFT	3/22/2022	\$752.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	4670047125	EFT	4/19/2022	\$752.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	4670047390	EFT	5/17/2022	\$752.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	4670047651	EFT	6/21/2022	\$752.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	4670047912	EFT	7/19/2022	\$762.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	4670048172	EFT	8/16/2022	\$762.00
YTD Total For OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC			Is \$16,792.00	
OPENDOOR LOAN SERVICING	120789058	CHECK	11/23/2021	\$2,733.77
OPENDOOR LOAN SERVICING	120792304	CHECK	1/18/2022	\$1,802.80
OPENDOOR LOAN SERVICING	120793790	CHECK	2/7/2022	\$901.40
YTD Total For OPENDOOR LOAN SERVICING			Is \$5,437.97	
OPEX CORPORATION	120790617	CHECK	12/21/2021	\$683.40
OPEX CORPORATION	120793518	CHECK	2/1/2022	\$2,715.00
OPEX CORPORATION	120800594	CHECK	5/17/2022	\$7,715.00
YTD Total For OPEX CORPORATION			Is \$11,113.40	
OPPORTUNITY MESQUITE FUND II LP	467327915	CHECK	4/5/2022	\$1,425.00
OPPORTUNITY MESQUITE FUND II LP	467328812	CHECK	4/19/2022	\$1,425.00
OPPORTUNITY MESQUITE FUND II LP	467330219	CHECK	5/17/2022	\$1,425.00
OPPORTUNITY MESQUITE FUND II LP	467331708	CHECK	6/21/2022	\$1,425.00
OPPORTUNITY MESQUITE FUND II LP	467333114	CHECK	7/19/2022	\$1,425.00
OPPORTUNITY MESQUITE FUND II LP	467334524	CHECK	8/16/2022	\$1,425.00
YTD Total For OPPORTUNITY MESQUITE FUND II LP			Is \$8,550.00	
OPTIMUM CONSULTANCY SERVICES LLC	120804253	CHECK	7/12/2022	\$19,813.90
YTD Total For OPTIMUM CONSULTANCY SERVICES LLC			Is \$19,813.90	
OPTION EQUITIES AND INVESTMENT LLC	120807903	CHECK	8/26/2022	\$6,766.00
YTD Total For OPTION EQUITIES AND INVESTMENT LLC			Is \$6,766.00	
OPULENT REALTY LLC	467320231	CHECK	10/19/2021	\$1,859.00
OPULENT REALTY LLC	467321656	CHECK	11/16/2021	\$1,859.00
OPULENT REALTY LLC	467323091	CHECK	12/21/2021	\$1,859.00

Vendor Name	Payment No	Method	Date	Amount
OPULENT REALTY LLC	467324513	CHECK	1/25/2022	\$1,859.00
OPULENT REALTY LLC	467325943	CHECK	2/15/2022	\$1,859.00
OPULENT REALTY LLC	467327397	CHECK	3/22/2022	\$1,859.00
OPULENT REALTY LLC	467328813	CHECK	4/19/2022	\$1,725.00
OPULENT REALTY LLC	467330220	CHECK	5/17/2022	\$1,725.00
OPULENT REALTY LLC	467331709	CHECK	6/21/2022	\$1,725.00
OPULENT REALTY LLC	467333115	CHECK	7/19/2022	\$1,725.00
OPULENT REALTY LLC	467334525	CHECK	8/16/2022	\$1,725.00
YTD Total For OPULENT REALTY LLC			Is \$19,779.00	
OPVHHJC LLC	120786226	CHECK	10/19/2021	\$1,604.00
OPVHHJC LLC	120788737	CHECK	11/16/2021	\$1,604.00
OPVHHJC LLC	120790618	CHECK	12/21/2021	\$1,604.00
OPVHHJC LLC	120791788	CHECK	1/11/2022	\$1,604.00
OPVHHJC LLC	120794439	CHECK	2/15/2022	\$1,604.00
OPVHHJC LLC	120796706	CHECK	3/22/2022	\$1,604.00
OPVHHJC LLC	120798821	CHECK	4/19/2022	\$1,604.00
OPVHHJC LLC	120801047	CHECK	5/20/2022	\$1,604.00
OPVHHJC LLC	120802940	CHECK	6/21/2022	\$3,208.00
OPVHHJC LLC	120807646	CHECK	8/19/2022	\$1,984.00
YTD Total For OPVHHJC LLC			Is \$18,024.00	
OPVHHJV LLC	120805387	CHECK	7/22/2022	\$11,160.00
YTD Total For OPVHHJV LLC			Is \$11,160.00	
ORACLE AMERICA INC	1200121615	EFT	10/5/2021	\$82,086.24
ORACLE AMERICA INC	1200121901	EFT	10/19/2021	\$1,372,981.00
ORACLE AMERICA INC	1200122211	EFT	11/2/2021	\$500,000.00
ORACLE AMERICA INC	1200123422	EFT	1/11/2022	\$561,390.02
ORACLE AMERICA INC	1200123947	EFT	2/1/2022	\$591,388.20
ORACLE AMERICA INC	1200124246	EFT	2/15/2022	\$100,000.00
ORACLE AMERICA INC	1200124583	EFT	3/8/2022	\$301,619.14
ORACLE AMERICA INC	1200124887	EFT	3/22/2022	\$219,585.89
ORACLE AMERICA INC	1200125184	EFT	4/5/2022	\$1,565,379.30
ORACLE AMERICA INC	1200125457	EFT	4/19/2022	\$848,400.00
ORACLE AMERICA INC	1200125724	EFT	5/3/2022	\$592,999.96
ORACLE AMERICA INC	1200126016	EFT	5/17/2022	\$318,750.00
ORACLE AMERICA INC	1200126384	EFT	6/7/2022	\$91,974.63
ORACLE AMERICA INC	1200126851	EFT	7/1/2022	\$200,000.00
ORACLE AMERICA INC	1200127313	EFT	7/19/2022	\$62,560.10
ORACLE AMERICA INC	1200127613	EFT	8/2/2022	\$147,174.39
ORACLE AMERICA INC	1200127740	EFT	8/5/2022	\$1,952,651.30
ORACLE AMERICA INC	1200127950	EFT	8/16/2022	\$63,687.93
ORACLE AMERICA INC	1200128153	EFT	8/30/2022	\$25,511.17
YTD Total For ORACLE AMERICA INC			Is \$9,598,139.27	
ORALIA GUZMAN	1200122212	EFT	11/2/2021	\$1,220.80
ORALIA GUZMAN	1200122491	EFT	11/16/2021	\$488.32
ORALIA GUZMAN	1200123111	EFT	12/21/2021	\$792.12
ORALIA GUZMAN	1200123229	EFT	1/4/2022	\$498.08
ORALIA GUZMAN	1200124719	EFT	3/18/2022	\$498.08
ORALIA GUZMAN	1200124888	EFT	3/22/2022	\$498.08
ORALIA GUZMAN	1200125458	EFT	4/19/2022	\$996.16
ORALIA GUZMAN	1200125725	EFT	5/3/2022	\$498.08
ORALIA GUZMAN	1200126017	EFT	5/17/2022	\$498.08
ORALIA GUZMAN	1200126711	EFT	6/21/2022	\$498.08
ORALIA GUZMAN	1200128154	EFT	8/30/2022	\$1,245.20
YTD Total For ORALIA GUZMAN			Is \$7,731.08	
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467320232	CHECK	10/19/2021	\$960.21
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467321657	CHECK	11/16/2021	\$961.56
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467323092	CHECK	12/21/2021	\$961.56
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467324514	CHECK	1/25/2022	\$961.56
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467325944	CHECK	2/15/2022	\$961.56

Vendor Name	Payment No	Method	Date	Amount
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467327398	CHECK	3/22/2022	\$961.56
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467328814	CHECK	4/19/2022	\$961.56
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467330221	CHECK	5/17/2022	\$968.10
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467331710	CHECK	6/21/2022	\$1,220.10
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467333116	CHECK	7/19/2022	\$1,052.10
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467334526	CHECK	8/16/2022	\$1,052.10
YTD Total For ORANGE COUNTY BOARD OF CO COMMISSIONERS			Is \$11,021.97	
ORANGE COUNTY HOUSING AUTHORITY	467320233	CHECK	10/19/2021	\$2,150.21
ORANGE COUNTY HOUSING AUTHORITY	467321658	CHECK	11/16/2021	\$2,151.56
ORANGE COUNTY HOUSING AUTHORITY	467323093	CHECK	12/21/2021	\$2,151.56
ORANGE COUNTY HOUSING AUTHORITY	467324515	CHECK	1/25/2022	\$2,281.56
ORANGE COUNTY HOUSING AUTHORITY	467325945	CHECK	2/15/2022	\$2,281.56
ORANGE COUNTY HOUSING AUTHORITY	467326475	CHECK	3/8/2022	\$580.00
ORANGE COUNTY HOUSING AUTHORITY	467327399	CHECK	3/22/2022	\$2,506.56
ORANGE COUNTY HOUSING AUTHORITY	467328815	CHECK	4/19/2022	\$2,240.56
ORANGE COUNTY HOUSING AUTHORITY	467330222	CHECK	5/17/2022	\$2,247.10
ORANGE COUNTY HOUSING AUTHORITY	467331711	CHECK	6/21/2022	\$2,247.10
ORANGE COUNTY HOUSING AUTHORITY	467333117	CHECK	7/19/2022	\$2,247.10
ORANGE COUNTY HOUSING AUTHORITY	467334527	CHECK	8/16/2022	\$2,247.10
YTD Total For ORANGE COUNTY HOUSING AUTHORITY			Is \$25,331.97	
OREI CANYON GROVE PROPERTY OWNER LLC	120785466	CHECK	10/5/2021	\$2,883.00
OREI CANYON GROVE PROPERTY OWNER LLC	120786227	CHECK	10/19/2021	\$9,760.00
OREI CANYON GROVE PROPERTY OWNER LLC	120786729	CHECK	10/22/2021	\$961.00
OREI CANYON GROVE PROPERTY OWNER LLC	120788738	CHECK	11/16/2021	\$2,181.00
OREI CANYON GROVE PROPERTY OWNER LLC	120789797	CHECK	12/7/2021	\$5,590.00
OREI CANYON GROVE PROPERTY OWNER LLC	120801048	CHECK	5/20/2022	\$1,980.00
OREI CANYON GROVE PROPERTY OWNER LLC	120802467	CHECK	6/17/2022	\$990.00
OREI CANYON GROVE PROPERTY OWNER LLC	120805189	CHECK	7/19/2022	\$990.00
OREI CANYON GROVE PROPERTY OWNER LLC	120806349	CHECK	8/5/2022	\$2,816.00
YTD Total For OREI CANYON GROVE PROPERTY OWNER LLC			Is \$28,151.00	
OREN GANON	120785318	CHECK	10/5/2021	\$813.80
OREN GANON	120792909	CHECK	1/25/2022	\$907.00
OREN GANON	120794440	CHECK	2/15/2022	\$905.80
OREN GANON	120796707	CHECK	3/22/2022	\$905.80
OREN GANON	120798822	CHECK	4/19/2022	\$905.80
OREN GANON	120800595	CHECK	5/17/2022	\$905.80
OREN GANON	120802941	CHECK	6/21/2022	\$905.80
OREN GANON	120804863	CHECK	7/19/2022	\$905.80
OREN GANON	120807096	CHECK	8/16/2022	\$905.80
YTD Total For OREN GANON			Is \$8,061.40	
ORGANIZATION OF HISPANIC CONTRACTORS	120799740	CHECK	5/3/2022	\$3,500.00
ORGANIZATION OF HISPANIC CONTRACTORS	120800596	CHECK	5/17/2022	\$1,000.00
YTD Total For ORGANIZATION OF HISPANIC CONTRACTORS			Is \$4,500.00	
ORGANIZATIONAL EMPOWERMENT LLC	120785537	CHECK	10/8/2021	\$8,925.00
ORGANIZATIONAL EMPOWERMENT LLC	120787323	CHECK	11/2/2021	\$8,250.00
ORGANIZATIONAL EMPOWERMENT LLC	120788348	CHECK	11/16/2021	\$8,250.00
ORGANIZATIONAL EMPOWERMENT LLC	120791789	CHECK	1/11/2022	\$8,250.00
ORGANIZATIONAL EMPOWERMENT LLC	120792910	CHECK	1/25/2022	\$8,250.00
ORGANIZATIONAL EMPOWERMENT LLC	120795595	CHECK	3/8/2022	\$8,250.00
ORGANIZATIONAL EMPOWERMENT LLC	120799328	CHECK	4/29/2022	\$6,750.00
ORGANIZATIONAL EMPOWERMENT LLC	120799741	CHECK	5/3/2022	\$8,250.00
ORGANIZATIONAL EMPOWERMENT LLC	120801856	CHECK	6/7/2022	\$8,250.00
ORGANIZATIONAL EMPOWERMENT LLC	120803851	CHECK	7/5/2022	\$8,250.00
ORGANIZATIONAL EMPOWERMENT LLC	120806007	CHECK	8/2/2022	\$8,250.00
YTD Total For ORGANIZATIONAL EMPOWERMENT LLC			Is \$89,925.00	
ORIABURE, SHENNA	1200122492	EFT	11/16/2021	\$652.87
ORIABURE, SHENNA	1200124247	EFT	2/15/2022	\$101.84
ORIABURE, SHENNA	1200126385	EFT	6/7/2022	\$624.45
ORIABURE, SHENNA	1200126712	EFT	6/21/2022	\$30.31

Vendor Name	Payment No	Method	Date	Amount
ORIABURE, SHENNA	1200127614	EFT	8/2/2022	\$40.00
ORIABURE, SHENNA	1200127951	EFT	8/16/2022	\$276.22
YTD Total For ORIABURE, SHENNA			Is \$1,725.69	
ORION COMMUNICATIONS INC	1200124584	EFT	3/8/2022	\$29,328.20
YTD Total For ORION COMMUNICATIONS INC			Is \$29,328.20	
ORION HEALTHCARE TECHNOLOGY INC	120791790	CHECK	1/11/2022	\$1,320.00
YTD Total For ORION HEALTHCARE TECHNOLOGY INC			Is \$1,320.00	
ORLANDO RIOS	120806617	CHECK	8/12/2022	\$2,800.00
YTD Total For ORLANDO RIOS			Is \$2,800.00	
OSBOURNE PATRICK AND OSBORNE	120791791	CHECK	1/11/2022	\$100.00
YTD Total For OSBOURNE PATRICK AND OSBORNE			Is \$100.00	
OSBY, NATHALIA	120789798	CHECK	12/7/2021	\$195.00
YTD Total For OSBY, NATHALIA			Is \$195.00	
OSCAR MUNOZ	120805590	CHECK	7/29/2022	\$19,800.00
OSCAR MUNOZ	120807647	CHECK	8/19/2022	\$2,200.00
YTD Total For OSCAR MUNOZ			Is \$22,000.00	
OSCAR ULATE	467320234	CHECK	10/19/2021	\$1,011.00
OSCAR ULATE	467321659	CHECK	11/16/2021	\$1,011.00
OSCAR ULATE	467323094	CHECK	12/21/2021	\$1,011.00
OSCAR ULATE	467324516	CHECK	1/25/2022	\$1,011.00
OSCAR ULATE	467325946	CHECK	2/15/2022	\$1,011.00
OSCAR ULATE	467327400	CHECK	3/22/2022	\$1,011.00
OSCAR ULATE	467328816	CHECK	4/19/2022	\$1,011.00
OSCAR ULATE	467330223	CHECK	5/17/2022	\$1,011.00
OSCAR ULATE	467331712	CHECK	6/21/2022	\$1,011.00
OSCAR ULATE	467333118	CHECK	7/19/2022	\$1,011.00
OSCAR ULATE	467334528	CHECK	8/16/2022	\$1,011.00
YTD Total For OSCAR ULATE			Is \$11,121.00	
OSLIN NATION CO	120794441	CHECK	2/15/2022	\$1,594.48
OSLIN NATION CO	120795596	CHECK	3/8/2022	\$1,110.28
OSLIN NATION CO	120799742	CHECK	5/3/2022	\$1,355.88
YTD Total For OSLIN NATION CO			Is \$4,060.64	
OTIS B CLAYBORNE	4670045496	EFT	10/19/2021	\$2,227.00
OTIS B CLAYBORNE	4670045783	EFT	11/16/2021	\$2,227.00
OTIS B CLAYBORNE	4670046059	EFT	12/21/2021	\$2,227.00
OTIS B CLAYBORNE	4670046343	EFT	1/25/2022	\$2,215.00
OTIS B CLAYBORNE	4670046600	EFT	2/15/2022	\$2,215.00
OTIS B CLAYBORNE	4670046867	EFT	3/22/2022	\$2,215.00
OTIS B CLAYBORNE	4670047126	EFT	4/19/2022	\$2,195.00
OTIS B CLAYBORNE	4670047391	EFT	5/17/2022	\$779.00
OTIS B CLAYBORNE	4670047652	EFT	6/21/2022	\$746.00
OTIS B CLAYBORNE	4670047913	EFT	7/19/2022	\$746.00
OTIS B CLAYBORNE	4670048018	EFT	8/2/2022	\$1,670.00
OTIS B CLAYBORNE	4670048173	EFT	8/16/2022	\$746.00
YTD Total For OTIS B CLAYBORNE			Is \$20,208.00	
OTIS ELEVATOR COMPANY	1200121902	EFT	10/19/2021	\$572,297.00
OTIS ELEVATOR COMPANY	1200122823	EFT	12/6/2021	\$251,227.73
OTIS ELEVATOR COMPANY	1200123423	EFT	1/11/2022	\$753,299.74
OTIS ELEVATOR COMPANY	1200123737	EFT	1/25/2022	\$56,432.77
OTIS ELEVATOR COMPANY	1200124248	EFT	2/15/2022	\$653,966.48
OTIS ELEVATOR COMPANY	1200124585	EFT	3/8/2022	\$189,618.15
OTIS ELEVATOR COMPANY	1200127952	EFT	8/16/2022	\$59,009.35
YTD Total For OTIS ELEVATOR COMPANY			Is \$2,535,851.22	
OUACHITA PARISH SHERIFFS OFFICE	120786228	CHECK	10/19/2021	\$15.00
YTD Total For OUACHITA PARISH SHERIFFS OFFICE			Is \$15.00	
OUR COMMUNITY REALTY	120789059	CHECK	11/23/2021	\$5,400.00
OUR COMMUNITY REALTY	120795918	CHECK	3/11/2022	\$1,500.00
YTD Total For OUR COMMUNITY REALTY			Is \$6,900.00	
OUR REDEEMER LUTHERAN CHURCH	120788349	CHECK	11/16/2021	\$9,300.00

Vendor Name	Payment No	Method	Date	Amount
OUR REDEEMER LUTHERAN CHURCH	120792911	CHECK	1/25/2022	\$1,250.00
OUR REDEEMER LUTHERAN CHURCH	120792912	CHECK	1/25/2022	\$600.00
OUR REDEEMER LUTHERAN CHURCH	120793519	CHECK	2/1/2022	\$6,000.00
OUR REDEEMER LUTHERAN CHURCH	120794986	CHECK	2/25/2022	\$6,000.00
OUR REDEEMER LUTHERAN CHURCH	120796019	CHECK	3/15/2022	\$1,250.00
OUR REDEEMER LUTHERAN CHURCH	120797246	CHECK	3/29/2022	\$600.00
OUR REDEEMER LUTHERAN CHURCH	120797247	CHECK	3/29/2022	\$9,500.00
OUR REDEEMER LUTHERAN CHURCH	120801857	CHECK	6/7/2022	\$1,300.00
OUR REDEEMER LUTHERAN CHURCH	120803852	CHECK	7/5/2022	\$1,300.00
YTD Total For OUR REDEEMER LUTHERAN CHURCH			Is \$37,100.00	
OWENS FINANCIAL SERVICES	120794784	CHECK	2/22/2022	\$15,000.00
YTD Total For OWENS FINANCIAL SERVICES			Is \$15,000.00	
OWENS, LYDIA L	1200121903	EFT	10/19/2021	\$49.59
YTD Total For OWENS, LYDIA L			Is \$49.59	
OWENS, VONDA	1200126713	EFT	6/21/2022	\$337.67
YTD Total For OWENS, VONDA			Is \$337.67	
P2 MASTER TRUST A	120794987	CHECK	2/25/2022	\$7,960.00
P2 MASTER TRUST A	120800086	CHECK	5/11/2022	\$10,838.99
P2 MASTER TRUST A	120801049	CHECK	5/20/2022	\$3,880.00
P2 MASTER TRUST A	120802468	CHECK	6/17/2022	\$1,940.00
P2 MASTER TRUST A	120806483	CHECK	8/9/2022	\$4,495.53
P2 MASTER TRUST A	120807648	CHECK	8/19/2022	\$6,338.00
YTD Total For P2 MASTER TRUST A			Is \$35,452.52	
PACER SERVICE CENTER	120787324	CHECK	11/2/2021	\$87.80
PACER SERVICE CENTER	120789556	CHECK	12/7/2021	\$321.00
PACER SERVICE CENTER	120793520	CHECK	2/1/2022	\$308.10
PACER SERVICE CENTER	120794442	CHECK	2/15/2022	\$36.60
PACER SERVICE CENTER	120799743	CHECK	5/3/2022	\$295.40
PACER SERVICE CENTER	120806008	CHECK	8/2/2022	\$171.30
YTD Total For PACER SERVICE CENTER			Is \$1,220.20	
PACHECO, ADRIAN	120785319	CHECK	10/5/2021	\$88.00
YTD Total For PACHECO, ADRIAN			Is \$88.00	
PACHECO, DANIEL F	120803853	CHECK	7/5/2022	\$388.87
YTD Total For PACHECO, DANIEL F			Is \$388.87	
PACIFIC LIFE INSURANCE COMPANY	120785594	CHECK	10/12/2021	\$1,011.74
PACIFIC LIFE INSURANCE COMPANY	120786730	CHECK	10/22/2021	\$1,633.00
PACIFIC LIFE INSURANCE COMPANY	120788739	CHECK	11/16/2021	\$1,000.92
YTD Total For PACIFIC LIFE INSURANCE COMPANY			Is \$3,645.66	
PAG APARTMENTS LP	120785320	CHECK	10/5/2021	\$819.84
PAG APARTMENTS LP	120786731	CHECK	10/22/2021	\$5,621.00
PAG APARTMENTS LP	120787776	CHECK	11/12/2021	\$1,550.00
PAG APARTMENTS LP	120788740	CHECK	11/16/2021	\$1,054.00
PAG APARTMENTS LP	120788922	CHECK	11/19/2021	\$1,385.00
PAG APARTMENTS LP	120791007	CHECK	12/28/2021	\$4,071.00
YTD Total For PAG APARTMENTS LP			Is \$14,500.84	
PAIGE AND BRANDEN LOPEZ	120793521	CHECK	2/1/2022	\$149.94
YTD Total For PAIGE AND BRANDEN LOPEZ			Is \$149.94	
PALABRA DE VIDA MINISTRIES INC	120792913	CHECK	1/25/2022	\$350.00
PALABRA DE VIDA MINISTRIES INC	120807097	CHECK	8/16/2022	\$700.00
YTD Total For PALABRA DE VIDA MINISTRIES INC			Is \$1,050.00	
PALFINGER USA LLC	120801858	CHECK	6/7/2022	\$646.90
YTD Total For PALFINGER USA LLC			Is \$646.90	
PALLADIUM GARLAND LTD	120797155	CHECK	3/25/2022	\$4,416.00
PALLADIUM GARLAND LTD	120806484	CHECK	8/9/2022	\$857.00
PALLADIUM GARLAND LTD	467320235	CHECK	10/19/2021	\$2,800.00
PALLADIUM GARLAND LTD	467321660	CHECK	11/16/2021	\$3,308.00
PALLADIUM GARLAND LTD	467323095	CHECK	12/21/2021	\$3,054.00
PALLADIUM GARLAND LTD	467324517	CHECK	1/25/2022	\$3,054.00
PALLADIUM GARLAND LTD	467325947	CHECK	2/15/2022	\$3,054.00

Vendor Name	Payment No	Method	Date	Amount
PALLADIUM GARLAND LTD	467327401	CHECK	3/22/2022	\$3,054.00
PALLADIUM GARLAND LTD	467328817	CHECK	4/19/2022	\$3,054.00
PALLADIUM GARLAND LTD	467330224	CHECK	5/17/2022	\$3,040.00
PALLADIUM GARLAND LTD	467331713	CHECK	6/21/2022	\$3,040.00
PALLADIUM GARLAND LTD	467333119	CHECK	7/19/2022	\$3,040.00
PALLADIUM GARLAND LTD	467334529	CHECK	8/16/2022	\$3,040.00
YTD Total For PALLADIUM GARLAND LTD			Is \$38,811.00	
PALLADIUM REDBIRD LTD	120785321	CHECK	10/5/2021	\$796.90
PALLADIUM REDBIRD LTD	120786229	CHECK	10/19/2021	\$796.90
PALLADIUM REDBIRD LTD	120788350	CHECK	11/16/2021	\$796.90
PALLADIUM REDBIRD LTD	120791792	CHECK	1/11/2022	\$1,597.70
PALLADIUM REDBIRD LTD	120792914	CHECK	1/25/2022	\$1,897.10
PALLADIUM REDBIRD LTD	120793522	CHECK	2/1/2022	\$900.00
PALLADIUM REDBIRD LTD	120794443	CHECK	2/15/2022	\$997.10
PALLADIUM REDBIRD LTD	120795597	CHECK	3/8/2022	\$900.00
PALLADIUM REDBIRD LTD	120796708	CHECK	3/22/2022	\$1,897.10
PALLADIUM REDBIRD LTD	120798823	CHECK	4/19/2022	\$1,897.10
PALLADIUM REDBIRD LTD	120800597	CHECK	5/17/2022	\$1,897.10
PALLADIUM REDBIRD LTD	120802942	CHECK	6/21/2022	\$97.10
PALLADIUM REDBIRD LTD	120804864	CHECK	7/19/2022	\$997.10
PALLADIUM REDBIRD LTD	120807098	CHECK	8/16/2022	\$997.10
PALLADIUM REDBIRD LTD	467319344	CHECK	10/5/2021	\$1,762.00
PALLADIUM REDBIRD LTD	467320236	CHECK	10/19/2021	\$7,313.00
PALLADIUM REDBIRD LTD	467320752	CHECK	11/2/2021	\$3,252.23
PALLADIUM REDBIRD LTD	467321661	CHECK	11/16/2021	\$8,029.00
PALLADIUM REDBIRD LTD	467323096	CHECK	12/21/2021	\$7,837.00
PALLADIUM REDBIRD LTD	467324518	CHECK	1/25/2022	\$7,837.00
PALLADIUM REDBIRD LTD	467325948	CHECK	2/15/2022	\$7,837.00
PALLADIUM REDBIRD LTD	467327402	CHECK	3/22/2022	\$7,679.00
PALLADIUM REDBIRD LTD	467328818	CHECK	4/19/2022	\$7,654.00
PALLADIUM REDBIRD LTD	467330225	CHECK	5/17/2022	\$7,654.00
PALLADIUM REDBIRD LTD	467331714	CHECK	6/21/2022	\$6,797.00
PALLADIUM REDBIRD LTD	467333120	CHECK	7/19/2022	\$9,665.00
PALLADIUM REDBIRD LTD	467334530	CHECK	8/16/2022	\$7,148.00
YTD Total For PALLADIUM REDBIRD LTD			Is \$106,929.43	
PALOMO, JAMES RYAN	1200122213	EFT	11/2/2021	\$376.07
PALOMO, JAMES RYAN	1200127011	EFT	7/5/2022	\$448.58
YTD Total For PALOMO, JAMES RYAN			Is \$824.65	
PAM & BOBBY GRAHAM	120788351	CHECK	11/16/2021	\$119.03
YTD Total For PAM & BOBBY GRAHAM			Is \$119.03	
PAM BAEZA	1200121616	EFT	10/5/2021	\$950.00
PAM BAEZA	1200121904	EFT	10/19/2021	\$5,575.00
PAM BAEZA	1200122214	EFT	11/2/2021	\$7,400.00
PAM BAEZA	1200122493	EFT	11/16/2021	\$10,800.00
PAM BAEZA	1200122824	EFT	12/6/2021	\$7,100.00
PAM BAEZA	1200123112	EFT	12/21/2021	\$5,825.00
PAM BAEZA	1200123424	EFT	1/11/2022	\$7,575.00
PAM BAEZA	1200123738	EFT	1/25/2022	\$7,825.00
PAM BAEZA	1200123948	EFT	2/1/2022	\$10,775.00
PAM BAEZA	1200124249	EFT	2/15/2022	\$10,125.00
PAM BAEZA	1200124586	EFT	3/8/2022	\$16,250.00
PAM BAEZA	1200124889	EFT	3/22/2022	\$13,800.00
PAM BAEZA	1200125185	EFT	4/5/2022	\$3,525.00
PAM BAEZA	1200125459	EFT	4/19/2022	\$12,625.00
PAM BAEZA	1200125726	EFT	5/3/2022	\$4,450.00
PAM BAEZA	1200126018	EFT	5/17/2022	\$13,800.00
PAM BAEZA	1200126386	EFT	6/7/2022	\$18,875.00
PAM BAEZA	1200126714	EFT	6/21/2022	\$1,275.00
PAM BAEZA	1200127314	EFT	7/19/2022	\$10,725.00

Vendor Name	Payment No	Method	Date	Amount
PAM BAEZA	1200127615	EFT	8/2/2022	\$15,225.00
PAM BAEZA	1200127953	EFT	8/16/2022	\$9,275.00
PAM BAEZA	120791136	CHECK	12/31/2021	\$0.00
YTD Total For PAM BAEZA			Is \$193,775.00	
PAM HUDSON PROPERTIES	467320237	CHECK	10/19/2021	\$3,667.00
PAM HUDSON PROPERTIES	467321662	CHECK	11/16/2021	\$3,667.00
PAM HUDSON PROPERTIES	467323097	CHECK	12/21/2021	\$3,667.00
PAM HUDSON PROPERTIES	467324519	CHECK	1/25/2022	\$3,667.00
PAM HUDSON PROPERTIES	467325949	CHECK	2/15/2022	\$3,667.00
PAM HUDSON PROPERTIES	467327403	CHECK	3/22/2022	\$3,667.00
PAM HUDSON PROPERTIES	467328819	CHECK	4/19/2022	\$3,377.00
PAM HUDSON PROPERTIES	467330226	CHECK	5/17/2022	\$3,377.00
PAM HUDSON PROPERTIES	467331715	CHECK	6/21/2022	\$3,861.00
PAM HUDSON PROPERTIES	467333121	CHECK	7/19/2022	\$3,619.00
PAM HUDSON PROPERTIES	467334531	CHECK	8/16/2022	\$3,619.00
YTD Total For PAM HUDSON PROPERTIES			Is \$39,855.00	
PAMELA A DURKE	1200121617	EFT	10/5/2021	\$990.56
PAMELA A DURKE	1200122215	EFT	11/2/2021	\$728.28
PAMELA A DURKE	1200122494	EFT	11/16/2021	\$3,570.56
PAMELA A DURKE	1200122825	EFT	12/6/2021	\$4,104.16
PAMELA A DURKE	1200123230	EFT	1/4/2022	\$4,682.16
PAMELA A DURKE	1200123949	EFT	2/1/2022	\$1,560.72
PAMELA A DURKE	1200124250	EFT	2/15/2022	\$2,341.08
PAMELA A DURKE	1200124396	EFT	3/1/2022	\$1,768.20
PAMELA A DURKE	1200124890	EFT	3/22/2022	\$3,901.80
PAMELA A DURKE	1200125460	EFT	4/19/2022	\$215.00
PAMELA A DURKE	1200125727	EFT	5/3/2022	\$4,180.28
PAMELA A DURKE	1200126387	EFT	6/7/2022	\$5,202.40
PAMELA A DURKE	1200127012	EFT	7/5/2022	\$3,336.44
PAMELA A DURKE	1200127315	EFT	7/19/2022	\$1,040.48
PAMELA A DURKE	1200127954	EFT	8/16/2022	\$1,768.20
PAMELA A DURKE	1200128155	EFT	8/30/2022	\$10,051.60
YTD Total For PAMELA A DURKE			Is \$49,441.92	
PAMELA ISAACSON	120786230	CHECK	10/19/2021	\$380.00
PAMELA ISAACSON	120801859	CHECK	6/7/2022	\$1,920.00
YTD Total For PAMELA ISAACSON			Is \$2,300.00	
PAMELA J STEWART	120806485	CHECK	8/9/2022	\$11,100.00
YTD Total For PAMELA J STEWART			Is \$11,100.00	
PAMELA JONES	467321663	CHECK	11/16/2021	\$3,323.72
PAMELA JONES	467323098	CHECK	12/21/2021	\$1,295.00
PAMELA JONES	467324520	CHECK	1/25/2022	\$1,295.00
PAMELA JONES	467325950	CHECK	2/15/2022	\$1,295.00
PAMELA JONES	467327404	CHECK	3/22/2022	\$1,295.00
PAMELA JONES	467328820	CHECK	4/19/2022	\$1,295.00
PAMELA JONES	467330227	CHECK	5/17/2022	\$1,295.00
PAMELA JONES	467331716	CHECK	6/21/2022	\$1,416.00
PAMELA JONES	467333122	CHECK	7/19/2022	\$1,416.00
PAMELA JONES	467334532	CHECK	8/16/2022	\$1,416.00
YTD Total For PAMELA JONES			Is \$15,341.72	
PAMELA K SUMLER	1200121618	EFT	10/5/2021	\$125.15
PAMELA K SUMLER	1200122826	EFT	12/6/2021	\$143.00
PAMELA K SUMLER	1200123425	EFT	1/11/2022	\$595.00
PAMELA K SUMLER	1200124587	EFT	3/8/2022	\$580.00
PAMELA K SUMLER	1200126388	EFT	6/7/2022	\$5,332.24
PAMELA K SUMLER	1200126715	EFT	6/21/2022	\$498.08
PAMELA K SUMLER	1200127013	EFT	7/5/2022	\$996.16
PAMELA K SUMLER	1200127316	EFT	7/19/2022	\$1,560.72
PAMELA K SUMLER	1200128156	EFT	8/30/2022	\$1,245.20
YTD Total For PAMELA K SUMLER			Is \$11,075.55	

Vendor Name	Payment No	Method	Date	Amount
PANDEMIC RELIEF SUPPLY	120796709	CHECK	3/22/2022	\$166,800.00
PANDEMIC RELIEF SUPPLY	120798170	CHECK	4/12/2022	\$166,780.00
YTD Total For PANDEMIC RELIEF SUPPLY			Is \$333,580.00	
PANDYA MITKUMAR HARENDRAKUMAR	120788352	CHECK	11/16/2021	\$50.00
YTD Total For PANDYA MITKUMAR HARENDRAKUMAR			Is \$50.00	
PAOLA SANCHEZ	120802943	CHECK	6/21/2022	\$272.61
YTD Total For PAOLA SANCHEZ			Is \$272.61	
PARADISE FRUITS & VEGETABLES CO INC	120786231	CHECK	10/19/2021	\$37,505.00
PARADISE FRUITS & VEGETABLES CO INC	120787325	CHECK	11/2/2021	\$35,051.00
PARADISE FRUITS & VEGETABLES CO INC	120788923	CHECK	11/19/2021	\$31,253.00
PARADISE FRUITS & VEGETABLES CO INC	120789557	CHECK	12/7/2021	\$51,334.50
PARADISE FRUITS & VEGETABLES CO INC	120790619	CHECK	12/21/2021	\$17,069.00
PARADISE FRUITS & VEGETABLES CO INC	120791793	CHECK	1/11/2022	\$37,340.00
PARADISE FRUITS & VEGETABLES CO INC	120793523	CHECK	2/1/2022	\$15,544.00
PARADISE FRUITS & VEGETABLES CO INC	120794444	CHECK	2/15/2022	\$30,816.00
PARADISE FRUITS & VEGETABLES CO INC	120795598	CHECK	3/8/2022	\$76,235.50
PARADISE FRUITS & VEGETABLES CO INC	120796710	CHECK	3/22/2022	\$6,137.50
PARADISE FRUITS & VEGETABLES CO INC	120797753	CHECK	4/5/2022	\$25,793.75
PARADISE FRUITS & VEGETABLES CO INC	120798824	CHECK	4/19/2022	\$45,960.55
PARADISE FRUITS & VEGETABLES CO INC	120799744	CHECK	5/3/2022	\$28,640.50
PARADISE FRUITS & VEGETABLES CO INC	120800598	CHECK	5/17/2022	\$41,981.00
PARADISE FRUITS & VEGETABLES CO INC	120801860	CHECK	6/7/2022	\$45,795.00
PARADISE FRUITS & VEGETABLES CO INC	120803854	CHECK	7/5/2022	\$35,374.94
PARADISE FRUITS & VEGETABLES CO INC	120806009	CHECK	8/2/2022	\$105,381.50
YTD Total For PARADISE FRUITS & VEGETABLES CO INC			Is \$667,212.74	
PARAMOUNT JP LLC	120785467	CHECK	10/5/2021	\$1,299.00
PARAMOUNT JP LLC	120786732	CHECK	10/22/2021	\$1,299.00
PARAMOUNT JP LLC	120788741	CHECK	11/16/2021	\$1,299.00
PARAMOUNT JP LLC	120791008	CHECK	12/28/2021	\$1,299.00
PARAMOUNT JP LLC	120792305	CHECK	1/18/2022	\$1,299.00
PARAMOUNT JP LLC	120794894	CHECK	2/22/2022	\$1,299.00
PARAMOUNT JP LLC	120800087	CHECK	5/11/2022	\$2,598.00
YTD Total For PARAMOUNT JP LLC			Is \$10,392.00	
PARAMOUNT JR LLC	120805490	CHECK	7/26/2022	\$2,340.00
PARAMOUNT JR LLC	120807382	CHECK	8/16/2022	\$1,170.00
YTD Total For PARAMOUNT JR LLC			Is \$3,510.00	
PARAYIL, MEGIN	120789558	CHECK	12/7/2021	\$100.00
YTD Total For PARAYIL, MEGIN			Is \$100.00	
PARDUE CO/DBA OAKS AT SPRING VALLEY	120801050	CHECK	5/20/2022	\$10,400.00
PARDUE CO/DBA OAKS AT SPRING VALLEY	120802333	CHECK	6/14/2022	\$10,400.00
PARDUE CO/DBA OAKS AT SPRING VALLEY	120803282	CHECK	6/22/2022	\$10,400.00
YTD Total For PARDUE CO/DBA OAKS AT SPRING VALLEY			Is \$31,200.00	
PARDUE DEVELOPMENT	467320238	CHECK	10/19/2021	\$715.00
PARDUE DEVELOPMENT	467321664	CHECK	11/16/2021	\$715.00
PARDUE DEVELOPMENT	467323099	CHECK	12/21/2021	\$715.00
PARDUE DEVELOPMENT	467324521	CHECK	1/25/2022	\$742.00
PARDUE DEVELOPMENT	467325951	CHECK	2/15/2022	\$742.00
PARDUE DEVELOPMENT	467327405	CHECK	3/22/2022	\$742.00
PARDUE DEVELOPMENT	467328821	CHECK	4/19/2022	\$742.00
PARDUE DEVELOPMENT	467330228	CHECK	5/17/2022	\$742.00
PARDUE DEVELOPMENT	467331717	CHECK	6/21/2022	\$742.00
PARDUE DEVELOPMENT	467333123	CHECK	7/19/2022	\$742.00
PARDUE DEVELOPMENT	467334533	CHECK	8/16/2022	\$742.00
YTD Total For PARDUE DEVELOPMENT			Is \$8,081.00	
PARDUE MGMT CO/ DBA FOXWOOD APTS	120786733	CHECK	10/22/2021	\$866.00
PARDUE MGMT CO/ DBA FOXWOOD APTS	120788742	CHECK	11/16/2021	\$866.00
YTD Total For PARDUE MGMT CO/ DBA FOXWOOD APTS			Is \$1,732.00	
PARENGKUAN GROUP LP	120789559	CHECK	12/7/2021	\$1,200.00
PARENGKUAN GROUP LP	120792915	CHECK	1/25/2022	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PARENGKUAN GROUP LP			Is \$2,400.00	
PARISH OF NEW ORLEANS	120788353	CHECK	11/16/2021	\$45.00
YTD Total For PARISH OF NEW ORLEANS			Is \$45.00	
PARK CITIES POWER WASH LLC	120786232	CHECK	10/19/2021	\$1,633.33
PARK CITIES POWER WASH LLC	120794445	CHECK	2/15/2022	\$395.00
PARK CITIES POWER WASH LLC	120798825	CHECK	4/19/2022	\$349.50
PARK CITIES POWER WASH LLC	120804865	CHECK	7/19/2022	\$5,195.00
PARK CITIES POWER WASH LLC	120806010	CHECK	8/2/2022	\$2,250.00
YTD Total For PARK CITIES POWER WASH LLC			Is \$9,822.83	
PARK PLACE MOTORCARS ARLINGTON	120799123	CHECK	4/19/2022	\$2,390.11
YTD Total For PARK PLACE MOTORCARS ARLINGTON			Is \$2,390.11	
PARK PLACE PUBLICATIONS LP	120797754	CHECK	4/5/2022	\$210.00
YTD Total For PARK PLACE PUBLICATIONS LP			Is \$210.00	
PARK VILLAGE LP	120804416	CHECK	7/15/2022	\$3,751.57
PARK VILLAGE LP	120805491	CHECK	7/26/2022	\$2,126.17
PARK VILLAGE LP	120806350	CHECK	8/5/2022	\$1,095.00
PARK VILLAGE LP	120806486	CHECK	8/9/2022	\$1,185.00
PARK VILLAGE LP	467320239	CHECK	10/19/2021	\$2,640.00
PARK VILLAGE LP	467321665	CHECK	11/16/2021	\$2,640.00
PARK VILLAGE LP	467323100	CHECK	12/21/2021	\$2,640.00
PARK VILLAGE LP	467324522	CHECK	1/25/2022	\$2,640.00
PARK VILLAGE LP	467325952	CHECK	2/15/2022	\$2,689.00
PARK VILLAGE LP	467327406	CHECK	3/22/2022	\$2,608.00
PARK VILLAGE LP	467328822	CHECK	4/19/2022	\$1,906.00
PARK VILLAGE LP	467330229	CHECK	5/17/2022	\$1,204.00
PARK VILLAGE LP	467331718	CHECK	6/21/2022	\$1,879.00
PARK VILLAGE LP	467333124	CHECK	7/19/2022	\$1,839.00
PARK VILLAGE LP	467334534	CHECK	8/16/2022	\$1,839.00
YTD Total For PARK VILLAGE LP			Is \$32,681.74	
PARKER CO	120788354	CHECK	11/16/2021	\$100.00
PARKER CO	120796711	CHECK	3/22/2022	\$100.00
PARKER CO	120797755	CHECK	4/5/2022	\$100.00
YTD Total For PARKER CO			Is \$300.00	
PARKER PROPERTIES	467320240	CHECK	10/19/2021	\$1,865.00
PARKER PROPERTIES	467321666	CHECK	11/16/2021	\$1,499.00
PARKER PROPERTIES	467323101	CHECK	12/21/2021	\$7,349.00
PARKER PROPERTIES	467324523	CHECK	1/25/2022	\$3,042.00
PARKER PROPERTIES	467325953	CHECK	2/15/2022	\$3,042.00
PARKER PROPERTIES	467327407	CHECK	3/22/2022	\$3,042.00
PARKER PROPERTIES	467328823	CHECK	4/19/2022	\$3,042.00
PARKER PROPERTIES	467330230	CHECK	5/17/2022	\$3,029.00
PARKER PROPERTIES	467331719	CHECK	6/21/2022	\$3,029.00
PARKER PROPERTIES	467333125	CHECK	7/19/2022	\$3,029.00
PARKER PROPERTIES	467334535	CHECK	8/16/2022	\$3,029.00
YTD Total For PARKER PROPERTIES			Is \$34,997.00	
PARKLAND CENTER FOR CLINICAL INNOVATION	1200124891	EFT	3/22/2022	\$78,862.49
PARKLAND CENTER FOR CLINICAL INNOVATION	1200125186	EFT	4/5/2022	\$35,494.66
PARKLAND CENTER FOR CLINICAL INNOVATION	1200125728	EFT	5/3/2022	\$31,226.49
PARKLAND CENTER FOR CLINICAL INNOVATION	1200126019	EFT	5/17/2022	\$153,163.73
PARKLAND CENTER FOR CLINICAL INNOVATION	1200126716	EFT	6/21/2022	\$28,309.23
PARKLAND CENTER FOR CLINICAL INNOVATION	1200127014	EFT	7/5/2022	\$31,737.62
PARKLAND CENTER FOR CLINICAL INNOVATION	1200127616	EFT	8/2/2022	\$30,186.69
PARKLAND CENTER FOR CLINICAL INNOVATION	120787326	CHECK	11/2/2021	\$31,328.43
PARKLAND CENTER FOR CLINICAL INNOVATION	120788924	CHECK	11/19/2021	\$4,211.03
PARKLAND CENTER FOR CLINICAL INNOVATION	120789560	CHECK	12/7/2021	\$153,163.73
PARKLAND CENTER FOR CLINICAL INNOVATION	120790620	CHECK	12/21/2021	\$11,767.69
PARKLAND CENTER FOR CLINICAL INNOVATION	120791794	CHECK	1/11/2022	\$36,688.92
PARKLAND CENTER FOR CLINICAL INNOVATION	120795599	CHECK	3/8/2022	\$153,163.73
YTD Total For PARKLAND CENTER FOR CLINICAL INNOVATION			Is \$779,304.44	

Vendor Name	Payment No	Method	Date	Amount
PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER DALLAS	120791795	CHECK	1/11/2022	\$4,297.95
YTD Total For PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER DALLAS			Is \$4,297.95	
PARKS AT WALNUT OWNER LLC	120799745	CHECK	5/3/2022	\$850.00
PARKS AT WALNUT OWNER LLC	120799927	CHECK	5/3/2022	\$4,909.84
YTD Total For PARKS AT WALNUT OWNER LLC			Is \$5,759.84	
PARKWOOD AT JUPITER LLC	120795135	CHECK	3/4/2022	\$3,320.00
YTD Total For PARKWOOD AT JUPITER LLC			Is \$3,320.00	
PARMELLY, ABBY LAUREL	1200124588	EFT	3/8/2022	\$496.07
PARMELLY, ABBY LAUREL	120797156	CHECK	3/25/2022	\$496.07
YTD Total For PARMELLY, ABBY LAUREL			Is \$992.14	
PARRISH HARE ELECTRICAL SUPPLY CO	1200122827	EFT	12/6/2021	\$1,352.32
PARRISH HARE ELECTRICAL SUPPLY CO	1200123113	EFT	12/21/2021	\$378.68
PARRISH HARE ELECTRICAL SUPPLY CO	120791796	CHECK	1/11/2022	\$378.68
PARRISH HARE ELECTRICAL SUPPLY CO	120793524	CHECK	2/1/2022	\$457.86
PARRISH HARE ELECTRICAL SUPPLY CO	120795600	CHECK	3/8/2022	\$1,943.91
PARRISH HARE ELECTRICAL SUPPLY CO	120797756	CHECK	4/5/2022	\$615.28
PARRISH HARE ELECTRICAL SUPPLY CO	120798826	CHECK	4/19/2022	\$785.22
PARRISH HARE ELECTRICAL SUPPLY CO	120802944	CHECK	6/21/2022	\$1,033.30
PARRISH HARE ELECTRICAL SUPPLY CO	120806011	CHECK	8/2/2022	\$525.66
PARRISH HARE ELECTRICAL SUPPLY CO	120807099	CHECK	8/16/2022	\$2,109.00
PARRISH HARE ELECTRICAL SUPPLY CO	441000388	CHECK	7/19/2022	\$1,431.72
YTD Total For PARRISH HARE ELECTRICAL SUPPLY CO			Is \$11,011.63	
PASCHAL UWAKWE PC	120793525	CHECK	2/1/2022	\$575.00
PASCHAL UWAKWE PC	120797757	CHECK	4/5/2022	\$300.00
PASCHAL UWAKWE PC	120807100	CHECK	8/16/2022	\$300.00
YTD Total For PASCHAL UWAKWE PC			Is \$1,175.00	
PASCO BROKERAGE INC	1200122216	EFT	11/2/2021	\$75,840.00
PASCO BROKERAGE INC	1200123426	EFT	1/11/2022	\$75,840.00
PASCO BROKERAGE INC	1200123950	EFT	2/1/2022	\$78,399.90
PASCO BROKERAGE INC	1200124589	EFT	3/8/2022	\$13,112.00
PASCO BROKERAGE INC	1200124892	EFT	3/22/2022	\$75,840.00
PASCO BROKERAGE INC	1200126020	EFT	5/17/2022	\$75,840.00
YTD Total For PASCO BROKERAGE INC			Is \$394,871.90	
PASEO APARTMENTS LLC	120804866	CHECK	7/19/2022	\$655.00
PASEO APARTMENTS LLC	467320753	CHECK	11/2/2021	\$425.00
PASEO APARTMENTS LLC	467321667	CHECK	11/16/2021	\$425.00
PASEO APARTMENTS LLC	467323102	CHECK	12/21/2021	\$425.00
PASEO APARTMENTS LLC	467324524	CHECK	1/25/2022	\$425.00
YTD Total For PASEO APARTMENTS LLC			Is \$2,355.00	
PASKIN - 9478 VALLEY RANCH LLC	120789889	CHECK	12/10/2021	\$7,675.98
PASKIN - 9478 VALLEY RANCH LLC	120792097	CHECK	1/11/2022	\$1,099.00
PASKIN - 9478 VALLEY RANCH LLC	120792202	CHECK	1/14/2022	\$3,845.46
PASKIN - 9478 VALLEY RANCH LLC	120793191	CHECK	1/25/2022	\$2,943.00
PASKIN - 9478 VALLEY RANCH LLC	120793791	CHECK	2/7/2022	\$138.75
PASKIN - 9478 VALLEY RANCH LLC	120795042	CHECK	3/1/2022	\$1,809.00
PASKIN - 9478 VALLEY RANCH LLC	120797032	CHECK	3/22/2022	\$1,099.00
PASKIN - 9478 VALLEY RANCH LLC	120797248	CHECK	3/29/2022	\$5,004.00
PASKIN - 9478 VALLEY RANCH LLC	120798352	CHECK	4/15/2022	\$1,154.00
PASKIN - 9478 VALLEY RANCH LLC	120799098	CHECK	4/19/2022	\$115.88
PASKIN - 9478 VALLEY RANCH LLC	120801212	CHECK	5/24/2022	\$1,154.00
YTD Total For PASKIN - 9478 VALLEY RANCH LLC			Is \$26,038.07	
PATEL, SONAL	1200126389	EFT	6/7/2022	\$80.00
YTD Total For PATEL, SONAL			Is \$80.00	
PATEL, TINA R	1200126390	EFT	6/7/2022	\$132.58
YTD Total For PATEL, TINA R			Is \$132.58	
PATRICE ADIA WILLIAMS	1200121619	EFT	10/5/2021	\$2,470.00
PATRICE ADIA WILLIAMS	1200121905	EFT	10/19/2021	\$3,950.00
PATRICE ADIA WILLIAMS	1200122217	EFT	11/2/2021	\$525.00
PATRICE ADIA WILLIAMS	1200122495	EFT	11/16/2021	\$800.00

Vendor Name	Payment No	Method	Date	Amount
PATRICE ADIA WILLIAMS	1200123427	EFT	1/11/2022	\$2,775.00
PATRICE ADIA WILLIAMS	1200123951	EFT	2/1/2022	\$600.00
PATRICE ADIA WILLIAMS	1200124590	EFT	3/8/2022	\$10,425.00
PATRICE ADIA WILLIAMS	1200125461	EFT	4/19/2022	\$700.00
PATRICE ADIA WILLIAMS	1200125729	EFT	5/3/2022	\$800.00
PATRICE ADIA WILLIAMS	1200126021	EFT	5/17/2022	\$1,100.00
PATRICE ADIA WILLIAMS	1200126391	EFT	6/7/2022	\$1,300.00
PATRICE ADIA WILLIAMS	1200126717	EFT	6/21/2022	\$2,500.00
PATRICE ADIA WILLIAMS	1200127317	EFT	7/19/2022	\$2,700.00
PATRICE ADIA WILLIAMS	1200127955	EFT	8/16/2022	\$1,400.00
YTD Total For PATRICE ADIA WILLIAMS			Is \$32,045.00	
PATRICE BAILEY	467320241	CHECK	10/19/2021	\$75.00
PATRICE BAILEY	467321668	CHECK	11/16/2021	\$75.00
PATRICE BAILEY	467323103	CHECK	12/21/2021	\$75.00
YTD Total For PATRICE BAILEY			Is \$225.00	
PATRICE HAYES	467331720	CHECK	6/21/2022	\$76.00
PATRICE HAYES	467333126	CHECK	7/19/2022	\$38.00
PATRICE HAYES	467334536	CHECK	8/16/2022	\$38.00
YTD Total For PATRICE HAYES			Is \$152.00	
PATRICE REDWINE	467320242	CHECK	10/19/2021	\$62.00
PATRICE REDWINE	467321669	CHECK	11/16/2021	\$62.00
PATRICE REDWINE	467323104	CHECK	12/21/2021	\$62.00
PATRICE REDWINE	467324525	CHECK	1/25/2022	\$62.00
PATRICE REDWINE	467325954	CHECK	2/15/2022	\$62.00
PATRICE REDWINE	467327408	CHECK	3/22/2022	\$62.00
PATRICE REDWINE	467328824	CHECK	4/19/2022	\$62.00
PATRICE REDWINE	467330231	CHECK	5/17/2022	\$62.00
PATRICE REDWINE	467331721	CHECK	6/21/2022	\$62.00
YTD Total For PATRICE REDWINE			Is \$558.00	
PATRICIA A CROCKETT	467320243	CHECK	10/19/2021	\$125.00
PATRICIA A CROCKETT	467321670	CHECK	11/16/2021	\$125.00
PATRICIA A CROCKETT	467323105	CHECK	12/21/2021	\$125.00
PATRICIA A CROCKETT	467324526	CHECK	1/25/2022	\$125.00
PATRICIA A CROCKETT	467325955	CHECK	2/15/2022	\$125.00
PATRICIA A CROCKETT	467327409	CHECK	3/22/2022	\$125.00
PATRICIA A CROCKETT	467328825	CHECK	4/19/2022	\$125.00
PATRICIA A CROCKETT	467330232	CHECK	5/17/2022	\$125.00
PATRICIA A CROCKETT	467331722	CHECK	6/21/2022	\$125.00
PATRICIA A CROCKETT	467333127	CHECK	7/19/2022	\$125.00
PATRICIA A CROCKETT	467334537	CHECK	8/16/2022	\$125.00
YTD Total For PATRICIA A CROCKETT			Is \$1,375.00	
PATRICIA HOLT	1200122496	EFT	11/16/2021	\$750.00
PATRICIA HOLT	1200124397	EFT	3/1/2022	\$481.00
PATRICIA HOLT	1200124591	EFT	3/8/2022	\$3,060.00
PATRICIA HOLT	1200125462	EFT	4/19/2022	\$1,232.50
PATRICIA HOLT	120803855	CHECK	7/5/2022	\$14,725.00
YTD Total For PATRICIA HOLT			Is \$20,248.50	
PATRICIA LANE	467320244	CHECK	10/19/2021	\$156.00
PATRICIA LANE	467321671	CHECK	11/16/2021	\$156.00
PATRICIA LANE	467323106	CHECK	12/21/2021	\$156.00
PATRICIA LANE	467324527	CHECK	1/25/2022	\$111.00
PATRICIA LANE	467325956	CHECK	2/15/2022	\$111.00
YTD Total For PATRICIA LANE			Is \$690.00	
PATRICIA LISTER	467320245	CHECK	10/19/2021	\$22.00
PATRICIA LISTER	467321672	CHECK	11/16/2021	\$22.00
PATRICIA LISTER	467323107	CHECK	12/21/2021	\$22.00
PATRICIA LISTER	467324528	CHECK	1/25/2022	\$22.00
PATRICIA LISTER	467325957	CHECK	2/15/2022	\$22.00
PATRICIA LISTER	467327410	CHECK	3/22/2022	\$22.00

Vendor Name	Payment No	Method	Date	Amount
PATRICIA LISTER	467328826	CHECK	4/19/2022	\$22.00
PATRICIA LISTER	467330233	CHECK	5/17/2022	\$22.00
PATRICIA LISTER	467331723	CHECK	6/21/2022	\$22.00
PATRICIA LISTER	467333128	CHECK	7/19/2022	\$22.00
PATRICIA LISTER	467334538	CHECK	8/16/2022	\$22.00
YTD Total For PATRICIA LISTER			Is \$242.00	
PATRICIA MENSAH	467320246	CHECK	10/19/2021	\$228.00
PATRICIA MENSAH	467321673	CHECK	11/16/2021	\$228.00
YTD Total For PATRICIA MENSAH			Is \$456.00	
PATRICIA SHERFIELD	467320247	CHECK	10/19/2021	\$1,066.00
PATRICIA SHERFIELD	467321674	CHECK	11/16/2021	\$1,066.00
PATRICIA SHERFIELD	467323108	CHECK	12/21/2021	\$1,066.00
PATRICIA SHERFIELD	467324529	CHECK	1/25/2022	\$1,066.00
PATRICIA SHERFIELD	467325958	CHECK	2/15/2022	\$1,314.00
PATRICIA SHERFIELD	467327411	CHECK	3/22/2022	\$1,314.00
PATRICIA SHERFIELD	467328827	CHECK	4/19/2022	\$1,314.00
PATRICIA SHERFIELD	467330234	CHECK	5/17/2022	\$1,314.00
PATRICIA SHERFIELD	467331724	CHECK	6/21/2022	\$1,314.00
PATRICIA SHERFIELD	467333129	CHECK	7/19/2022	\$1,314.00
PATRICIA SHERFIELD	467334539	CHECK	8/16/2022	\$1,314.00
YTD Total For PATRICIA SHERFIELD			Is \$13,462.00	
PATRICIA WIGENTON	467320248	CHECK	10/19/2021	\$15.00
PATRICIA WIGENTON	467321675	CHECK	11/16/2021	\$15.00
PATRICIA WIGENTON	467323109	CHECK	12/21/2021	\$15.00
PATRICIA WIGENTON	467324530	CHECK	1/25/2022	\$15.00
PATRICIA WIGENTON	467325959	CHECK	2/15/2022	\$15.00
PATRICIA WIGENTON	467327412	CHECK	3/22/2022	\$15.00
PATRICIA WIGENTON	467328828	CHECK	4/19/2022	\$15.00
PATRICIA WIGENTON	467330235	CHECK	5/17/2022	\$15.00
PATRICIA WIGENTON	467331725	CHECK	6/21/2022	\$15.00
PATRICIA WIGENTON	467332243	CHECK	7/5/2022	\$100.00
PATRICIA WIGENTON	467333130	CHECK	7/19/2022	\$50.00
PATRICIA WIGENTON	467334540	CHECK	8/16/2022	\$50.00
YTD Total For PATRICIA WIGENTON			Is \$335.00	
PATRICK GASSAWAY	467319334	CHECK	10/5/2021	\$136.00
PATRICK GASSAWAY	467320249	CHECK	10/19/2021	\$68.00
PATRICK GASSAWAY	467321676	CHECK	11/16/2021	\$34.00
PATRICK GASSAWAY	467323110	CHECK	12/21/2021	\$34.00
YTD Total For PATRICK GASSAWAY			Is \$272.00	
PATRICK, ARNOLD KENNETH	120786734	CHECK	10/22/2021	\$5,300.00
PATRICK, ARNOLD KENNETH	1280004606	EFT	6/21/2022	\$248.50
PATRICK, ARNOLD KENNETH	1280004634	EFT	8/2/2022	\$597.87
PATRICK, ARNOLD KENNETH	1280004644	EFT	8/16/2022	\$224.00
PATRICK, ARNOLD KENNETH	128018713	CHECK	12/21/2021	\$956.00
PATRICK, ARNOLD KENNETH	128018766	CHECK	2/15/2022	\$206.50
PATRICK, ARNOLD KENNETH	128018797	CHECK	3/22/2022	\$96.00
PATRICK, ARNOLD KENNETH	128018859	CHECK	5/17/2022	\$371.50
YTD Total For PATRICK, ARNOLD KENNETH			Is \$8,000.37	
PATSY A RANDLE	467323604	CHECK	1/11/2022	\$214.00
PATSY A RANDLE	467324531	CHECK	1/25/2022	\$107.00
PATSY A RANDLE	467325960	CHECK	2/15/2022	\$107.00
PATSY A RANDLE	467327413	CHECK	3/22/2022	\$107.00
PATSY A RANDLE	467328829	CHECK	4/19/2022	\$107.00
PATSY A RANDLE	467330236	CHECK	5/17/2022	\$107.00
PATSY A RANDLE	467331726	CHECK	6/21/2022	\$107.00
PATSY A RANDLE	467333131	CHECK	7/19/2022	\$107.00
PATSY A RANDLE	467334541	CHECK	8/16/2022	\$107.00
YTD Total For PATSY A RANDLE			Is \$1,070.00	
PATTERSON, ALICIA VICTORIA	1200125730	EFT	5/3/2022	\$583.67

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PATTERSON, ALICIA VICTORIA			Is \$583.67	
PATTERSON, DAN	1200126392	EFT	6/7/2022	\$125.00
PATTERSON, DAN	1200127015	EFT	7/5/2022	\$240.00
YTD Total For PATTERSON, DAN			Is \$365.00	
PATTY TRESS	120786233	CHECK	10/19/2021	\$1,822.66
PATTY TRESS	120787327	CHECK	11/2/2021	\$4,822.66
PATTY TRESS	120788355	CHECK	11/16/2021	\$4,316.33
PATTY TRESS	120789561	CHECK	12/7/2021	\$16,975.32
PATTY TRESS	120790621	CHECK	12/21/2021	\$22,686.88
PATTY TRESS	120791797	CHECK	1/11/2022	\$7,545.00
PATTY TRESS	120800599	CHECK	5/17/2022	\$4,610.55
PATTY TRESS	120801861	CHECK	6/7/2022	\$3,210.00
PATTY TRESS	120803856	CHECK	7/5/2022	\$502.11
YTD Total For PATTY TRESS			Is \$66,491.51	
PAUL BANNER	120789562	CHECK	12/7/2021	\$644.00
PAUL BANNER	120793526	CHECK	2/1/2022	\$1,200.60
PAUL BANNER	120796712	CHECK	3/22/2022	\$538.20
PAUL BANNER	120799746	CHECK	5/3/2022	\$1,749.15
PAUL BANNER	120800600	CHECK	5/17/2022	\$672.75
PAUL BANNER	120801862	CHECK	6/7/2022	\$134.55
YTD Total For PAUL BANNER			Is \$4,939.25	
PAUL CHARLES DARROW	467331727	CHECK	6/21/2022	\$193.73
PAUL CHARLES DARROW	467333132	CHECK	7/19/2022	\$34.00
PAUL CHARLES DARROW	467334542	CHECK	8/16/2022	\$34.00
YTD Total For PAUL CHARLES DARROW			Is \$261.73	
PAUL E CONRAD	4670045497	EFT	10/19/2021	\$17,975.00
PAUL E CONRAD	4670045784	EFT	11/16/2021	\$16,097.00
PAUL E CONRAD	4670046060	EFT	12/21/2021	\$16,452.00
PAUL E CONRAD	4670046177	EFT	1/11/2022	\$4,880.00
PAUL E CONRAD	4670046344	EFT	1/25/2022	\$19,602.00
PAUL E CONRAD	4670046601	EFT	2/15/2022	\$18,372.00
PAUL E CONRAD	4670046868	EFT	3/22/2022	\$17,776.00
PAUL E CONRAD	4670047127	EFT	4/19/2022	\$17,776.00
PAUL E CONRAD	4670047392	EFT	5/17/2022	\$18,296.00
PAUL E CONRAD	4670047653	EFT	6/21/2022	\$18,747.00
PAUL E CONRAD	4670047914	EFT	7/19/2022	\$18,227.00
PAUL E CONRAD	4670048174	EFT	8/16/2022	\$15,903.00
YTD Total For PAUL E CONRAD			Is \$200,103.00	
PAUL E PEPE	120790622	CHECK	12/21/2021	\$8,000.00
YTD Total For PAUL E PEPE			Is \$8,000.00	
PAUL J JOHNSON	1200123114	EFT	12/21/2021	\$2,550.00
PAUL J JOHNSON	1200123428	EFT	1/11/2022	\$19,525.00
PAUL J JOHNSON	1200123739	EFT	1/25/2022	\$67,735.00
PAUL J JOHNSON	1200123952	EFT	2/1/2022	\$43,550.00
PAUL J JOHNSON	1200124251	EFT	2/15/2022	\$2,475.00
PAUL J JOHNSON	1200124592	EFT	3/8/2022	\$1,525.00
PAUL J JOHNSON	1200125731	EFT	5/3/2022	\$700.00
PAUL J JOHNSON	1200126393	EFT	6/7/2022	\$700.00
YTD Total For PAUL J JOHNSON			Is \$138,760.00	
PAUL R SHUNATONA C/O DANA STEWART SHUNATONA	120786234	CHECK	10/19/2021	\$600.00
YTD Total For PAUL R SHUNATONA C/O DANA STEWART SHUNATONA			Is \$600.00	
PAUL SALFEN	120797349	CHECK	4/1/2022	\$4,107.40
PAUL SALFEN	120798171	CHECK	4/12/2022	\$1,867.00
PAUL SALFEN	120801051	CHECK	5/20/2022	\$1,867.00
PAUL SALFEN	120805190	CHECK	7/19/2022	\$1,867.00
YTD Total For PAUL SALFEN			Is \$9,708.40	
PAUL SOLORZANO	120799991	CHECK	5/6/2022	\$260.00
YTD Total For PAUL SOLORZANO			Is \$260.00	
PAUL WALKER	120791798	CHECK	1/11/2022	\$50.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PAUL WALKER			Is \$50.00	
PAULA D COOK	120787328	CHECK	11/2/2021	\$1,007.39
PAULA D COOK	120788356	CHECK	11/16/2021	\$1,680.16
PAULA D COOK	120790623	CHECK	12/21/2021	\$3,604.22
PAULA D COOK	120793527	CHECK	2/1/2022	\$1,563.70
PAULA D COOK	120795601	CHECK	3/8/2022	\$2,076.01
PAULA D COOK	120796713	CHECK	3/22/2022	\$441.00
PAULA D COOK	120797758	CHECK	4/5/2022	\$461.11
PAULA D COOK	120800601	CHECK	5/17/2022	\$7,886.66
PAULA D COOK	120801863	CHECK	6/7/2022	\$2,162.72
PAULA D COOK	120804867	CHECK	7/19/2022	\$901.22
YTD Total For PAULA D COOK			Is \$21,784.19	
PAULETTE ALLEN AND WITHERITE LAW GROUP	120793528	CHECK	2/1/2022	\$55,000.00
YTD Total For PAULETTE ALLEN AND WITHERITE LAW GROUP			Is \$55,000.00	
PAULS DREAM PG RES II LLC	120804417	CHECK	7/15/2022	\$4,057.02
PAULS DREAM PG RES II LLC	120805388	CHECK	7/22/2022	\$2,316.14
PAULS DREAM PG RES II LLC	120806012	CHECK	8/2/2022	\$973.69
PAULS DREAM PG RES II LLC	120806487	CHECK	8/9/2022	\$1,146.00
PAULS DREAM PG RES II LLC	120807101	CHECK	8/16/2022	\$73.23
PAULS DREAM PG RES II LLC	467333647	CHECK	8/2/2022	\$1,360.00
PAULS DREAM PG RES II LLC	467334543	CHECK	8/16/2022	\$680.00
YTD Total For PAULS DREAM PG RES II LLC			Is \$10,606.08	
PAYSCALE INC	120797759	CHECK	4/5/2022	\$31,980.00
YTD Total For PAYSCALE INC			Is \$31,980.00	
PB HOLDING II LLC	467320250	CHECK	10/19/2021	\$795.00
PB HOLDING II LLC	467321677	CHECK	11/16/2021	\$795.00
PB HOLDING II LLC	467323111	CHECK	12/21/2021	\$781.00
PB HOLDING II LLC	467324532	CHECK	1/25/2022	\$781.00
PB HOLDING II LLC	467325961	CHECK	2/15/2022	\$781.00
PB HOLDING II LLC	467327414	CHECK	3/22/2022	\$781.00
PB HOLDING II LLC	467328830	CHECK	4/19/2022	\$781.00
PB HOLDING II LLC	467330237	CHECK	5/17/2022	\$781.00
PB HOLDING II LLC	467331728	CHECK	6/21/2022	\$781.00
PB HOLDING II LLC	467333133	CHECK	7/19/2022	\$781.00
PB HOLDING II LLC	467334544	CHECK	8/16/2022	\$781.00
YTD Total For PB HOLDING II LLC			Is \$8,619.00	
PBH VALLEY CREEK LLC	120801864	CHECK	6/7/2022	\$900.00
PBH VALLEY CREEK LLC	120806618	CHECK	8/12/2022	\$2,974.00
PBH VALLEY CREEK LLC	120807102	CHECK	8/16/2022	\$941.69
PBH VALLEY CREEK LLC	120807383	CHECK	8/16/2022	\$5,785.57
YTD Total For PBH VALLEY CREEK LLC			Is \$10,601.26	
PC LUXAR LLC	120786235	CHECK	10/19/2021	\$900.00
PC LUXAR LLC	120788357	CHECK	11/16/2021	\$900.00
PC LUXAR LLC	467320251	CHECK	10/19/2021	\$2,669.00
PC LUXAR LLC	467321678	CHECK	11/16/2021	\$2,669.00
PC LUXAR LLC	467322176	CHECK	12/7/2021	\$500.00
PC LUXAR LLC	467323112	CHECK	12/21/2021	\$2,669.00
PC LUXAR LLC	467324533	CHECK	1/25/2022	\$2,669.00
PC LUXAR LLC	467325962	CHECK	2/15/2022	\$2,669.00
PC LUXAR LLC	467327415	CHECK	3/22/2022	\$2,547.00
PC LUXAR LLC	467328831	CHECK	4/19/2022	\$2,547.00
PC LUXAR LLC	467330238	CHECK	5/17/2022	\$2,669.00
PC LUXAR LLC	467331729	CHECK	6/21/2022	\$2,791.00
PC LUXAR LLC	467333134	CHECK	7/19/2022	\$2,669.00
PC LUXAR LLC	467334545	CHECK	8/16/2022	\$1,808.00
YTD Total For PC LUXAR LLC			Is \$30,676.00	
PC PRAIRIE ESTTES HOLDINGS LLC	120788743	CHECK	11/16/2021	\$6,194.96
PC PRAIRIE ESTTES HOLDINGS LLC	120790126	CHECK	12/17/2021	\$1,320.00
PC PRAIRIE ESTTES HOLDINGS LLC	120792098	CHECK	1/11/2022	\$3,996.00

Vendor Name	Payment No	Method	Date	Amount
PC PRAIRIE ESTTES HOLDINGS LLC	120800088	CHECK	5/11/2022	\$3,576.00
PC PRAIRIE ESTTES HOLDINGS LLC	120804418	CHECK	7/15/2022	\$2,395.30
PC PRAIRIE ESTTES HOLDINGS LLC	120807649	CHECK	8/19/2022	\$3,505.40
PC PRAIRIE ESTTES HOLDINGS LLC	467325029	CHECK	2/1/2022	\$2,743.93
PC PRAIRIE ESTTES HOLDINGS LLC	467325963	CHECK	2/15/2022	\$1,193.00
PC PRAIRIE ESTTES HOLDINGS LLC	467327416	CHECK	3/22/2022	\$1,193.00
PC PRAIRIE ESTTES HOLDINGS LLC	467328832	CHECK	4/19/2022	\$1,193.00
PC PRAIRIE ESTTES HOLDINGS LLC	467330239	CHECK	5/17/2022	\$1,193.00
PC PRAIRIE ESTTES HOLDINGS LLC	467331730	CHECK	6/21/2022	\$1,193.00
PC PRAIRIE ESTTES HOLDINGS LLC	467333135	CHECK	7/19/2022	\$1,193.00
PC PRAIRIE ESTTES HOLDINGS LLC	467334546	CHECK	8/16/2022	\$1,193.00
YTD Total For PC PRAIRIE ESTTES HOLDINGS LLC			Is \$32,082.59	
PC TREYMORE LLC	467320252	CHECK	10/19/2021	\$8,795.00
PC TREYMORE LLC	467321679	CHECK	11/16/2021	\$8,557.00
PC TREYMORE LLC	467323113	CHECK	12/21/2021	\$8,557.00
PC TREYMORE LLC	467324534	CHECK	1/25/2022	\$8,550.00
PC TREYMORE LLC	467325964	CHECK	2/15/2022	\$8,550.00
PC TREYMORE LLC	467327417	CHECK	3/22/2022	\$11,423.85
PC TREYMORE LLC	467328833	CHECK	4/19/2022	\$11,260.88
PC TREYMORE LLC	467329369	CHECK	5/3/2022	\$1,521.10
PC TREYMORE LLC	467330240	CHECK	5/17/2022	\$12,310.72
PC TREYMORE LLC	467331731	CHECK	6/21/2022	\$10,431.00
PC TREYMORE LLC	467333136	CHECK	7/19/2022	\$9,741.00
PC TREYMORE LLC	467333648	CHECK	8/2/2022	\$2,626.00
PC TREYMORE LLC	467334547	CHECK	8/16/2022	\$10,925.00
YTD Total For PC TREYMORE LLC			Is \$113,248.55	
PC WEXFORD LLC	120786735	CHECK	10/22/2021	\$1,475.00
PC WEXFORD LLC	120788744	CHECK	11/16/2021	\$1,475.00
PC WEXFORD LLC	120792099	CHECK	1/11/2022	\$2,778.00
PC WEXFORD LLC	120794895	CHECK	2/22/2022	\$1,389.00
PC WEXFORD LLC	120797157	CHECK	3/25/2022	\$1,389.00
PC WEXFORD LLC	120798172	CHECK	4/12/2022	\$1,389.00
PC WEXFORD LLC	120801052	CHECK	5/20/2022	\$1,389.00
PC WEXFORD LLC	120801213	CHECK	5/24/2022	\$3,446.88
PC WEXFORD LLC	120801368	CHECK	6/1/2022	\$3,883.50
PC WEXFORD LLC	120802110	CHECK	6/7/2022	\$6,602.79
PC WEXFORD LLC	120803283	CHECK	6/22/2022	\$4,479.00
PC WEXFORD LLC	120805191	CHECK	7/19/2022	\$2,984.00
PC WEXFORD LLC	120807650	CHECK	8/19/2022	\$5,562.78
YTD Total For PC WEXFORD LLC			Is \$38,242.95	
PD CARE INC	120802222	CHECK	6/10/2022	\$15,000.00
YTD Total For PD CARE INC			Is \$15,000.00	
PEACHTREE APARTMENT	120800602	CHECK	5/17/2022	\$810.00
PEACHTREE APARTMENT	120802945	CHECK	6/21/2022	\$810.00
PEACHTREE APARTMENT	120804868	CHECK	7/19/2022	\$810.00
PEACHTREE APARTMENT	120807103	CHECK	8/16/2022	\$810.00
YTD Total For PEACHTREE APARTMENT			Is \$3,240.00	
PEACHTREE HOUSING LP	467320253	CHECK	10/19/2021	\$4,629.00
PEACHTREE HOUSING LP	467320754	CHECK	11/2/2021	\$16.00
PEACHTREE HOUSING LP	467321680	CHECK	11/16/2021	\$3,693.00
PEACHTREE HOUSING LP	467323114	CHECK	12/21/2021	\$5,109.00
PEACHTREE HOUSING LP	467324535	CHECK	1/25/2022	\$7,993.00
PEACHTREE HOUSING LP	467325965	CHECK	2/15/2022	\$5,830.00
PEACHTREE HOUSING LP	467327418	CHECK	3/22/2022	\$5,830.00
PEACHTREE HOUSING LP	467328834	CHECK	4/19/2022	\$4,790.00
PEACHTREE HOUSING LP	467330241	CHECK	5/17/2022	\$4,886.00
PEACHTREE HOUSING LP	467331732	CHECK	6/21/2022	\$4,871.00
PEACHTREE HOUSING LP	467333137	CHECK	7/19/2022	\$4,857.00
PEACHTREE HOUSING LP	467334548	CHECK	8/16/2022	\$4,841.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PEACHTREE HOUSING LP			Is \$57,345.00	
PEACHTREE II ASSOC DALLAS LP	120786236	CHECK	10/19/2021	\$1,060.00
PEACHTREE II ASSOC DALLAS LP	120788925	CHECK	11/19/2021	\$1,060.00
PEACHTREE II ASSOC DALLAS LP	120798033	CHECK	4/8/2022	\$1,700.00
PEACHTREE II ASSOC DALLAS LP	120801053	CHECK	5/20/2022	\$850.00
PEACHTREE II ASSOC DALLAS LP	120804254	CHECK	7/12/2022	\$1,800.00
PEACHTREE II ASSOC DALLAS LP	120807384	CHECK	8/16/2022	\$900.00
YTD Total For PEACHTREE II ASSOC DALLAS LP			Is \$7,370.00	
PEAK, ABIGAIL LYNN	120785538	CHECK	10/8/2021	\$99.65
YTD Total For PEAK, ABIGAIL LYNN			Is \$99.65	
PEARSON EDUCATION	1200126022	EFT	5/17/2022	\$190.38
PEARSON EDUCATION	1200126718	EFT	6/21/2022	\$985.66
YTD Total For PEARSON EDUCATION			Is \$1,176.04	
PEARSON, GREGORY E	1280004456	EFT	10/5/2021	\$137.50
YTD Total For PEARSON, GREGORY E			Is \$137.50	
PECAN CROSSING MANAGEMENT LLC	120786237	CHECK	10/19/2021	\$870.00
PECAN CROSSING MANAGEMENT LLC	120788926	CHECK	11/19/2021	\$870.00
PECAN CROSSING MANAGEMENT LLC	120789145	CHECK	12/3/2021	\$2,990.00
PECAN CROSSING MANAGEMENT LLC	120790127	CHECK	12/17/2021	\$870.00
PECAN CROSSING MANAGEMENT LLC	120791009	CHECK	12/28/2021	\$5,310.00
PECAN CROSSING MANAGEMENT LLC	120792100	CHECK	1/11/2022	\$1,000.00
PECAN CROSSING MANAGEMENT LLC	120792306	CHECK	1/18/2022	\$870.00
PECAN CROSSING MANAGEMENT LLC	120794896	CHECK	2/22/2022	\$870.00
PECAN CROSSING MANAGEMENT LLC	120797033	CHECK	3/22/2022	\$870.00
PECAN CROSSING MANAGEMENT LLC	120802469	CHECK	6/17/2022	\$3,245.00
PECAN CROSSING MANAGEMENT LLC	120805192	CHECK	7/19/2022	\$1,000.00
PECAN CROSSING MANAGEMENT LLC	120805492	CHECK	7/26/2022	\$3,564.00
PECAN CROSSING MANAGEMENT LLC	120807804	CHECK	8/23/2022	\$1,804.00
PECAN CROSSING MANAGEMENT LLC	120807904	CHECK	8/26/2022	\$930.00
PECAN CROSSING MANAGEMENT LLC	467320254	CHECK	10/19/2021	\$463.00
PECAN CROSSING MANAGEMENT LLC	467321681	CHECK	11/16/2021	\$463.00
PECAN CROSSING MANAGEMENT LLC	467323115	CHECK	12/21/2021	\$463.00
PECAN CROSSING MANAGEMENT LLC	467324536	CHECK	1/25/2022	\$463.00
YTD Total For PECAN CROSSING MANAGEMENT LLC			Is \$26,915.00	
PEDCOR INVESTMENTS 2017-CLXI LP	120786736	CHECK	10/22/2021	\$950.00
PEDCOR INVESTMENTS 2017-CLXI LP	120787777	CHECK	11/12/2021	\$950.00
PEDCOR INVESTMENTS 2017-CLXI LP	120799226	CHECK	4/26/2022	\$4,750.00
PEDCOR INVESTMENTS 2017-CLXI LP	120800089	CHECK	5/11/2022	\$2,856.95
PEDCOR INVESTMENTS 2017-CLXI LP	120801054	CHECK	5/20/2022	\$1,763.00
PEDCOR INVESTMENTS 2017-CLXI LP	120802470	CHECK	6/17/2022	\$1,763.00
PEDCOR INVESTMENTS 2017-CLXI LP	120804419	CHECK	7/15/2022	\$813.00
PEDCOR INVESTMENTS 2017-CLXI LP	120805591	CHECK	7/29/2022	\$4,878.00
PEDCOR INVESTMENTS 2017-CLXI LP	120807977	CHECK	8/30/2022	\$2,856.95
PEDCOR INVESTMENTS 2017-CLXI LP	467320255	CHECK	10/19/2021	\$826.00
PEDCOR INVESTMENTS 2017-CLXI LP	467321682	CHECK	11/16/2021	\$826.00
PEDCOR INVESTMENTS 2017-CLXI LP	467323116	CHECK	12/21/2021	\$826.00
PEDCOR INVESTMENTS 2017-CLXI LP	467324537	CHECK	1/25/2022	\$826.00
PEDCOR INVESTMENTS 2017-CLXI LP	467325966	CHECK	2/15/2022	\$740.00
PEDCOR INVESTMENTS 2017-CLXI LP	467327419	CHECK	3/22/2022	\$740.00
PEDCOR INVESTMENTS 2017-CLXI LP	467328835	CHECK	4/19/2022	\$740.00
PEDCOR INVESTMENTS 2017-CLXI LP	467330242	CHECK	5/17/2022	\$740.00
PEDCOR INVESTMENTS 2017-CLXI LP	467331733	CHECK	6/21/2022	\$740.00
PEDCOR INVESTMENTS 2017-CLXI LP	467333138	CHECK	7/19/2022	\$740.00
PEDCOR INVESTMENTS 2017-CLXI LP	467334549	CHECK	8/16/2022	\$740.00
YTD Total For PEDCOR INVESTMENTS 2017-CLXI LP			Is \$30,064.90	
PEEK PROPERTIES & INVESTMENTS LTD	120793649	CHECK	2/1/2022	\$4,911.75
PEEK PROPERTIES & INVESTMENTS LTD	120793792	CHECK	2/7/2022	\$1,117.00
PEEK PROPERTIES & INVESTMENTS LTD	120806236	CHECK	8/2/2022	\$1,900.00
PEEK PROPERTIES & INVESTMENTS LTD	120806488	CHECK	8/9/2022	\$920.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PEEK PROPERTIES & INVESTMENTS LTD			Is \$8,848.75	
PEGASUS C SCHOOLS INC	120786238	CHECK	10/19/2021	\$14,607.00
PEGASUS C SCHOOLS INC	120788358	CHECK	11/16/2021	\$18,015.30
PEGASUS C SCHOOLS INC	120791799	CHECK	1/11/2022	\$19,476.00
PEGASUS C SCHOOLS INC	120792916	CHECK	1/25/2022	\$22,072.80
PEGASUS C SCHOOLS INC	120794446	CHECK	2/15/2022	\$25,156.50
PEGASUS C SCHOOLS INC	120796714	CHECK	3/22/2022	\$22,722.00
PEGASUS C SCHOOLS INC	120798827	CHECK	4/19/2022	\$25,156.50
PEGASUS C SCHOOLS INC	120800603	CHECK	5/17/2022	\$24,345.00
PEGASUS C SCHOOLS INC	120802946	CHECK	6/21/2022	\$29,700.90
PEGASUS C SCHOOLS INC	120806013	CHECK	8/2/2022	\$29,214.00
PEGASUS C SCHOOLS INC	120807104	CHECK	8/16/2022	\$29,863.20
YTD Total For PEGASUS C SCHOOLS INC			Is \$260,329.20	
PEGASUS VILLAS LTD	467320256	CHECK	10/19/2021	\$3,335.00
PEGASUS VILLAS LTD	467321683	CHECK	11/16/2021	\$3,335.00
PEGASUS VILLAS LTD	467323117	CHECK	12/21/2021	\$3,335.00
PEGASUS VILLAS LTD	467324538	CHECK	1/25/2022	\$3,335.00
PEGASUS VILLAS LTD	467325967	CHECK	2/15/2022	\$3,274.00
PEGASUS VILLAS LTD	467327420	CHECK	3/22/2022	\$3,246.00
PEGASUS VILLAS LTD	467328836	CHECK	4/19/2022	\$3,229.00
PEGASUS VILLAS LTD	467330243	CHECK	5/17/2022	\$3,262.00
PEGASUS VILLAS LTD	467331734	CHECK	6/21/2022	\$3,262.00
PEGASUS VILLAS LTD	467333139	CHECK	7/19/2022	\$3,294.00
PEGASUS VILLAS LTD	467334550	CHECK	8/16/2022	\$3,294.00
YTD Total For PEGASUS VILLAS LTD			Is \$36,201.00	
PEGBOARD	120803513	CHECK	7/1/2022	\$9,145.50
YTD Total For PEGBOARD			Is \$9,145.50	
PENG LI	467320257	CHECK	10/19/2021	\$1,900.00
PENG LI	467321684	CHECK	11/16/2021	\$2,577.00
PENG LI	467323118	CHECK	12/21/2021	\$2,488.00
PENG LI	467324539	CHECK	1/25/2022	\$2,488.00
PENG LI	467325968	CHECK	2/15/2022	\$2,488.00
PENG LI	467327421	CHECK	3/22/2022	\$2,488.00
PENG LI	467328837	CHECK	4/19/2022	\$2,488.00
PENG LI	467330244	CHECK	5/17/2022	\$1,150.00
PENG LI	467331735	CHECK	6/21/2022	\$2,734.00
PENG LI	467333140	CHECK	7/19/2022	\$2,500.00
PENG LI	467334551	CHECK	8/16/2022	\$2,221.00
YTD Total For PENG LI			Is \$25,522.00	
PENGAD CO INC	1200121620	EFT	10/5/2021	\$248.25
PENGAD CO INC	1200124252	EFT	2/15/2022	\$407.75
PENGAD CO INC	1200126394	EFT	6/7/2022	\$407.75
PENGAD CO INC	1200127318	EFT	7/19/2022	\$447.75
YTD Total For PENGAD CO INC			Is \$1,511.50	
PENNINGTON, RHONDA S	1200121906	EFT	10/19/2021	\$242.70
PENNINGTON, RHONDA S	1200122218	EFT	11/2/2021	\$122.00
PENNINGTON, RHONDA S	1200124593	EFT	3/8/2022	\$650.58
PENNINGTON, RHONDA S	1200126395	EFT	6/7/2022	\$89.00
PENNINGTON, RHONDA S	1200128123	EFT	8/23/2022	\$256.00
YTD Total For PENNINGTON, RHONDA S			Is \$1,360.28	
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467320258	CHECK	10/19/2021	\$1,303.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467321685	CHECK	11/16/2021	\$1,303.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467323119	CHECK	12/21/2021	\$1,303.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467324540	CHECK	1/25/2022	\$1,303.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467325969	CHECK	2/15/2022	\$1,051.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467327422	CHECK	3/22/2022	\$1,051.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467328838	CHECK	4/19/2022	\$1,051.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467330245	CHECK	5/17/2022	\$1,051.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467331736	CHECK	6/21/2022	\$1,051.00

Vendor Name	Payment No	Method	Date	Amount
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467333141	CHECK	7/19/2022	\$1,051.00
PENNYMAC LOAN SERVICES LL AND JAMESHA JONES	467334552	CHECK	8/16/2022	\$1,051.00
YTD Total For PENNYMAC LOAN SERVICES LL AND JAMESHA JONES			Is \$12,569.00	
PENNYMAC LOAN SERVICES LLC	120786239	CHECK	10/19/2021	\$6,515.11
PENNYMAC LOAN SERVICES LLC	120786737	CHECK	10/22/2021	\$4,298.73
PENNYMAC LOAN SERVICES LLC	120787778	CHECK	11/12/2021	\$7,948.02
PENNYMAC LOAN SERVICES LLC	120789060	CHECK	11/23/2021	\$7,313.43
PENNYMAC LOAN SERVICES LLC	120789890	CHECK	12/10/2021	\$1,550.83
PENNYMAC LOAN SERVICES LLC	120791010	CHECK	12/28/2021	\$2,040.78
PENNYMAC LOAN SERVICES LLC	120792203	CHECK	1/14/2022	\$2,865.82
PENNYMAC LOAN SERVICES LLC	120793793	CHECK	2/7/2022	\$1,432.91
PENNYMAC LOAN SERVICES LLC	120796020	CHECK	3/15/2022	\$15,041.12
PENNYMAC LOAN SERVICES LLC	120797249	CHECK	3/29/2022	\$1,432.91
PENNYMAC LOAN SERVICES LLC	120798034	CHECK	4/8/2022	\$1,432.91
PENNYMAC LOAN SERVICES LLC	120800604	CHECK	5/17/2022	\$1,432.91
PENNYMAC LOAN SERVICES LLC	120802223	CHECK	6/10/2022	\$1,432.91
PENNYMAC LOAN SERVICES LLC	120804135	CHECK	7/8/2022	\$1,432.91
PENNYMAC LOAN SERVICES LLC	120807105	CHECK	8/16/2022	\$900.00
YTD Total For PENNYMAC LOAN SERVICES LLC			Is \$57,071.30	
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467320259	CHECK	10/19/2021	\$496.37
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467321686	CHECK	11/16/2021	\$496.37
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467323120	CHECK	12/21/2021	\$496.37
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467324541	CHECK	1/25/2022	\$496.37
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467325970	CHECK	2/15/2022	\$496.37
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467327423	CHECK	3/22/2022	\$496.37
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467328839	CHECK	4/19/2022	\$496.37
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467330246	CHECK	5/17/2022	\$496.37
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467331737	CHECK	6/21/2022	\$496.37
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467333142	CHECK	7/19/2022	\$496.37
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467334553	CHECK	8/16/2022	\$496.37
YTD Total For PENNYMAC LOAN SVCS & DEBBIE WASHINGTON			Is \$5,460.07	
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467320260	CHECK	10/19/2021	\$452.61
YTD Total For PENNYMAC LOAN SVCS AND LAQUITA WIGFALL			Is \$452.61	
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467320261	CHECK	10/19/2021	\$701.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467321687	CHECK	11/16/2021	\$701.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467323121	CHECK	12/21/2021	\$701.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467324542	CHECK	1/25/2022	\$701.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467325971	CHECK	2/15/2022	\$701.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467327424	CHECK	3/22/2022	\$701.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467328840	CHECK	4/19/2022	\$647.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467330247	CHECK	5/17/2022	\$647.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467331738	CHECK	6/21/2022	\$647.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467333143	CHECK	7/19/2022	\$1,020.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467334554	CHECK	8/16/2022	\$1,020.00
YTD Total For PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER			Is \$8,187.00	
PENSKE TRUCK LEASING	1200127016	EFT	7/5/2022	\$71.61
YTD Total For PENSKE TRUCK LEASING			Is \$71.61	
PENSTAR POWER LLC	120785322	CHECK	10/5/2021	\$1,734.09
PENSTAR POWER LLC	120786240	CHECK	10/19/2021	\$449.87
PENSTAR POWER LLC	120787329	CHECK	11/2/2021	\$297.22
PENSTAR POWER LLC	120788359	CHECK	11/16/2021	\$1,697.72
PENSTAR POWER LLC	120790624	CHECK	12/21/2021	\$2,365.91
PENSTAR POWER LLC	120791800	CHECK	1/11/2022	\$302.12
PENSTAR POWER LLC	120792917	CHECK	1/25/2022	\$2,129.68
PENSTAR POWER LLC	120797760	CHECK	4/5/2022	\$701.61
PENSTAR POWER LLC	120798828	CHECK	4/19/2022	\$1,470.74
PENSTAR POWER LLC	120801865	CHECK	6/7/2022	\$5,534.45
PENSTAR POWER LLC	120802947	CHECK	6/21/2022	\$2,300.00
PENSTAR POWER LLC	120803857	CHECK	7/5/2022	\$2,221.31

Vendor Name	Payment No	Method	Date	Amount
PENSTAR POWER LLC	120806014	CHECK	8/2/2022	\$5,994.50
PENSTAR POWER LLC	120807106	CHECK	8/16/2022	\$1,738.77
YTD Total For PENSTAR POWER LLC			Is \$28,937.99	
PEORIA HOUSING AUTHORITY	467323122	CHECK	12/21/2021	\$24.00
YTD Total For PEORIA HOUSING AUTHORITY			Is \$24.00	
PEP PLEASANT CREEK LLC	120785468	CHECK	10/5/2021	\$2,152.00
PEP PLEASANT CREEK LLC	120786738	CHECK	10/22/2021	\$1,786.00
PEP PLEASANT CREEK LLC	120788745	CHECK	11/16/2021	\$1,002.00
PEP PLEASANT CREEK LLC	120788927	CHECK	11/19/2021	\$784.00
PEP PLEASANT CREEK LLC	120794897	CHECK	2/22/2022	\$3,945.00
PEP PLEASANT CREEK LLC	120796197	CHECK	3/18/2022	\$1,315.00
PEP PLEASANT CREEK LLC	120797761	CHECK	4/5/2022	\$1,484.20
PEP PLEASANT CREEK LLC	120798173	CHECK	4/12/2022	\$4,373.76
PEP PLEASANT CREEK LLC	120799227	CHECK	4/26/2022	\$4,199.83
PEP PLEASANT CREEK LLC	120800090	CHECK	5/11/2022	\$4,032.11
PEP PLEASANT CREEK LLC	120801055	CHECK	5/20/2022	\$5,831.00
PEP PLEASANT CREEK LLC	120801214	CHECK	5/24/2022	\$965.00
PEP PLEASANT CREEK LLC	120802471	CHECK	6/17/2022	\$864.00
PEP PLEASANT CREEK LLC	120803284	CHECK	6/22/2022	\$1,468.00
YTD Total For PEP PLEASANT CREEK LLC			Is \$34,201.90	
PERCUSSION SOFTWARE INC	120806015	CHECK	8/2/2022	\$8,925.00
YTD Total For PERCUSSION SOFTWARE INC			Is \$8,925.00	
PERCY LINDSEY	467320262	CHECK	10/19/2021	\$624.00
PERCY LINDSEY	467321688	CHECK	11/16/2021	\$624.00
PERCY LINDSEY	467323123	CHECK	12/21/2021	\$624.00
PERCY LINDSEY	467324543	CHECK	1/25/2022	\$613.00
PERCY LINDSEY	467325972	CHECK	2/15/2022	\$613.00
PERCY LINDSEY	467327425	CHECK	3/22/2022	\$613.00
PERCY LINDSEY	467328841	CHECK	4/19/2022	\$613.00
PERCY LINDSEY	467330248	CHECK	5/17/2022	\$613.00
PERCY LINDSEY	467331739	CHECK	6/21/2022	\$613.00
PERCY LINDSEY	467333144	CHECK	7/19/2022	\$613.00
PERCY LINDSEY	467334555	CHECK	8/16/2022	\$613.00
YTD Total For PERCY LINDSEY			Is \$6,776.00	
PERFECT & BONITA LIVING LLC	467320263	CHECK	10/19/2021	\$2,575.00
PERFECT & BONITA LIVING LLC	467321689	CHECK	11/16/2021	\$2,575.00
PERFECT & BONITA LIVING LLC	467323124	CHECK	12/21/2021	\$2,757.00
PERFECT & BONITA LIVING LLC	467324544	CHECK	1/25/2022	\$2,356.00
PERFECT & BONITA LIVING LLC	467325973	CHECK	2/15/2022	\$1,653.00
PERFECT & BONITA LIVING LLC	467327426	CHECK	3/22/2022	\$3,680.63
PERFECT & BONITA LIVING LLC	467328842	CHECK	4/19/2022	\$1,701.00
PERFECT & BONITA LIVING LLC	467330249	CHECK	5/17/2022	\$2,404.00
PERFECT & BONITA LIVING LLC	467331740	CHECK	6/21/2022	\$2,404.00
PERFECT & BONITA LIVING LLC	467333145	CHECK	7/19/2022	\$2,140.00
PERFECT & BONITA LIVING LLC	467334556	CHECK	8/16/2022	\$2,140.00
YTD Total For PERFECT & BONITA LIVING LLC			Is \$26,385.63	
PERFECT AND MODERN TEAM LLC	120801866	CHECK	6/7/2022	\$900.00
PERFECT AND MODERN TEAM LLC	120802948	CHECK	6/21/2022	\$900.00
PERFECT AND MODERN TEAM LLC	120804869	CHECK	7/19/2022	\$900.00
PERFECT AND MODERN TEAM LLC	120807107	CHECK	8/16/2022	\$900.00
YTD Total For PERFECT AND MODERN TEAM LLC			Is \$3,600.00	
PERFECT LIVING LLC	467320264	CHECK	10/19/2021	\$2,021.44
PERFECT LIVING LLC	467321690	CHECK	11/16/2021	\$722.00
PERFECT LIVING LLC	467323125	CHECK	12/21/2021	\$722.00
PERFECT LIVING LLC	467324545	CHECK	1/25/2022	\$722.00
PERFECT LIVING LLC	467325974	CHECK	2/15/2022	\$722.00
PERFECT LIVING LLC	467327427	CHECK	3/22/2022	\$722.00
PERFECT LIVING LLC	467328843	CHECK	4/19/2022	\$722.00
PERFECT LIVING LLC	467330250	CHECK	5/17/2022	\$722.00

Vendor Name	Payment No	Method	Date	Amount
PERFECT LIVING LLC	467331741	CHECK	6/21/2022	\$722.00
PERFECT LIVING LLC	467333146	CHECK	7/19/2022	\$722.00
PERFECT LIVING LLC	467334557	CHECK	8/16/2022	\$708.00
YTD Total For PERFECT LIVING LLC			Is \$9,227.44	
PERFORMANCE HEALTH SUPPLY INC	120801867	CHECK	6/7/2022	\$2,363.95
YTD Total For PERFORMANCE HEALTH SUPPLY INC			Is \$2,363.95	
PERI K PERKINS	120791801	CHECK	1/11/2022	\$2,020.00
PERI K PERKINS	120795043	CHECK	3/1/2022	\$45.00
YTD Total For PERI K PERKINS			Is \$2,065.00	
PERISCOPE HOLDINGS INC	120806016	CHECK	8/2/2022	\$61,532.00
YTD Total For PERISCOPE HOLDINGS INC			Is \$61,532.00	
PERKIN ELMER GENETICS INC	120786241	CHECK	10/19/2021	\$128.00
PERKIN ELMER GENETICS INC	120788360	CHECK	11/16/2021	\$198.00
PERKIN ELMER GENETICS INC	120791802	CHECK	1/11/2022	\$396.00
PERKIN ELMER GENETICS INC	120792918	CHECK	1/25/2022	\$66.00
PERKIN ELMER GENETICS INC	120793529	CHECK	2/1/2022	\$462.00
PERKIN ELMER GENETICS INC	120794447	CHECK	2/15/2022	\$462.00
PERKIN ELMER GENETICS INC	120795602	CHECK	3/8/2022	\$66.00
PERKIN ELMER GENETICS INC	120797762	CHECK	4/5/2022	\$198.00
PERKIN ELMER GENETICS INC	120798829	CHECK	4/19/2022	\$792.00
PERKIN ELMER GENETICS INC	120799747	CHECK	5/3/2022	\$396.00
PERKIN ELMER GENETICS INC	120800605	CHECK	5/17/2022	\$264.00
PERKIN ELMER GENETICS INC	120801868	CHECK	6/7/2022	\$132.00
PERKIN ELMER GENETICS INC	120802949	CHECK	6/21/2022	\$66.00
PERKIN ELMER GENETICS INC	120803858	CHECK	7/5/2022	\$330.00
PERKIN ELMER GENETICS INC	120804870	CHECK	7/19/2022	\$132.00
PERKIN ELMER GENETICS INC	120806017	CHECK	8/2/2022	\$66.00
YTD Total For PERKIN ELMER GENETICS INC			Is \$4,154.00	
PERKINELMER HEALTH SCIENCES INC	120806018	CHECK	8/2/2022	\$4,752.00
YTD Total For PERKINELMER HEALTH SCIENCES INC			Is \$4,752.00	
PERPETUAL MOTION STUDIOS LLC	120795136	CHECK	3/4/2022	\$15,000.00
YTD Total For PERPETUAL MOTION STUDIOS LLC			Is \$15,000.00	
PERPETUAL REALTY GROUP	120805389	CHECK	7/22/2022	\$11,784.95
PERPETUAL REALTY GROUP	120807651	CHECK	8/19/2022	\$1,450.00
YTD Total For PERPETUAL REALTY GROUP			Is \$13,234.95	
PERRY & ASSOCIATES INC	120786984	CHECK	10/29/2021	\$6,431.00
PERRY & ASSOCIATES INC	120789891	CHECK	12/10/2021	\$1,650.00
YTD Total For PERRY & ASSOCIATES INC			Is \$8,081.00	
PERRY L GASTON	467320265	CHECK	10/19/2021	\$546.00
PERRY L GASTON	467321691	CHECK	11/16/2021	\$546.00
PERRY L GASTON	467323126	CHECK	12/21/2021	\$546.00
PERRY L GASTON	467324546	CHECK	1/25/2022	\$545.00
PERRY L GASTON	467325975	CHECK	2/15/2022	\$545.00
PERRY L GASTON	467327428	CHECK	3/22/2022	\$545.00
PERRY L GASTON	467328844	CHECK	4/19/2022	\$545.00
PERRY L GASTON	467330251	CHECK	5/17/2022	\$545.00
PERRY L GASTON	467331742	CHECK	6/21/2022	\$545.00
PERRY L GASTON	467333147	CHECK	7/19/2022	\$545.00
PERRY L GASTON	467334558	CHECK	8/16/2022	\$545.00
YTD Total For PERRY L GASTON			Is \$5,998.00	
PERSONAL ACQUISITION MGMT & SALES INC	120806237	CHECK	8/2/2022	\$4,059.50
YTD Total For PERSONAL ACQUISITION MGMT & SALES INC			Is \$4,059.50	
PERSONALIZED DOORMATS COMPANY	120797763	CHECK	4/5/2022	\$1,714.86
YTD Total For PERSONALIZED DOORMATS COMPANY			Is \$1,714.86	
PERSUAVA	120785323	CHECK	10/5/2021	\$8,600.00
YTD Total For PERSUAVA			Is \$8,600.00	
PETER A LESSER	120786242	CHECK	10/19/2021	\$500.00
PETER A LESSER	120787330	CHECK	11/2/2021	\$3,700.00
PETER A LESSER	120788361	CHECK	11/16/2021	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
PETER A LESSER	120789563	CHECK	12/7/2021	\$5,033.00
PETER A LESSER	120790625	CHECK	12/21/2021	\$1,500.00
PETER A LESSER	120792919	CHECK	1/25/2022	\$600.00
PETER A LESSER	120794448	CHECK	2/15/2022	\$500.00
PETER A LESSER	120795603	CHECK	3/8/2022	\$300.00
PETER A LESSER	120796715	CHECK	3/22/2022	\$5,700.00
PETER A LESSER	120797764	CHECK	4/5/2022	\$4,800.00
PETER A LESSER	120798830	CHECK	4/19/2022	\$3,300.00
PETER A LESSER	120799748	CHECK	5/3/2022	\$5,800.00
PETER A LESSER	120800606	CHECK	5/17/2022	\$1,598.00
PETER A LESSER	120801869	CHECK	6/7/2022	\$7,480.00
PETER A LESSER	120802950	CHECK	6/21/2022	\$1,100.00
PETER A LESSER	120803859	CHECK	7/5/2022	\$1,000.00
PETER A LESSER	120804871	CHECK	7/19/2022	\$1,300.00
PETER A LESSER	120806019	CHECK	8/2/2022	\$2,200.00
PETER A LESSER	120807108	CHECK	8/16/2022	\$3,000.00
YTD Total For PETER A LESSER			Is \$50,411.00	
PETER D'AMATO	467320266	CHECK	10/19/2021	\$1,124.00
PETER D'AMATO	467321692	CHECK	11/16/2021	\$1,124.00
PETER D'AMATO	467323127	CHECK	12/21/2021	\$1,124.00
PETER D'AMATO	467324547	CHECK	1/25/2022	\$1,124.00
PETER D'AMATO	467325976	CHECK	2/15/2022	\$1,124.00
PETER D'AMATO	467327429	CHECK	3/22/2022	\$1,124.00
PETER D'AMATO	467328845	CHECK	4/19/2022	\$1,124.00
PETER D'AMATO	467330252	CHECK	5/17/2022	\$1,124.00
PETER D'AMATO	467331743	CHECK	6/21/2022	\$1,124.00
PETER D'AMATO	467333148	CHECK	7/19/2022	\$1,124.00
PETER D'AMATO	467334559	CHECK	8/16/2022	\$1,124.00
YTD Total For PETER D'AMATO			Is \$12,364.00	
PETER DO	467320267	CHECK	10/19/2021	\$1,978.00
PETER DO	467321693	CHECK	11/16/2021	\$1,978.00
PETER DO	467323128	CHECK	12/21/2021	\$1,978.00
PETER DO	467324548	CHECK	1/25/2022	\$1,978.00
PETER DO	467325977	CHECK	2/15/2022	\$1,978.00
PETER DO	467327430	CHECK	3/22/2022	\$2,087.00
PETER DO	467328846	CHECK	4/19/2022	\$2,087.00
PETER DO	467330253	CHECK	5/17/2022	\$2,087.00
PETER DO	467331744	CHECK	6/21/2022	\$2,087.00
PETER DO	467333149	CHECK	7/19/2022	\$2,087.00
PETER DO	467334560	CHECK	8/16/2022	\$2,087.00
YTD Total For PETER DO			Is \$22,412.00	
PETER TSAI	467320268	CHECK	10/19/2021	\$487.00
PETER TSAI	467321694	CHECK	11/16/2021	\$763.00
PETER TSAI	467322177	CHECK	12/7/2021	\$276.00
PETER TSAI	467323129	CHECK	12/21/2021	\$763.00
PETER TSAI	467324549	CHECK	1/25/2022	\$493.00
PETER TSAI	467325978	CHECK	2/15/2022	\$493.00
PETER TSAI	467327431	CHECK	3/22/2022	\$493.00
PETER TSAI	467328847	CHECK	4/19/2022	\$493.00
PETER TSAI	467330254	CHECK	5/17/2022	\$493.00
PETER TSAI	467331745	CHECK	6/21/2022	\$493.00
PETER TSAI	467333150	CHECK	7/19/2022	\$493.00
PETER TSAI	467334561	CHECK	8/16/2022	\$493.00
YTD Total For PETER TSAI			Is \$6,233.00	
PETER TU	120786243	CHECK	10/19/2021	\$1,900.00
PETER TU	120788928	CHECK	11/19/2021	\$1,900.00
PETER TU	120802111	CHECK	6/7/2022	\$4,300.00
PETER TU	120805493	CHECK	7/26/2022	\$4,300.00
YTD Total For PETER TU			Is \$12,400.00	

Vendor Name	Payment No	Method	Date	Amount
PETER YOON	1200126396	EFT	6/7/2022	\$500.00
PETER YOON	1200126719	EFT	6/21/2022	\$1,069.57
PETER YOON	1200127017	EFT	7/5/2022	\$1,000.00
YTD Total For PETER YOON			Is \$2,569.57	
PETSMART INC	120785324	CHECK	10/5/2021	\$427.53
PETSMART INC	120789564	CHECK	12/7/2021	\$176.97
PETSMART INC	120791803	CHECK	1/11/2022	\$117.98
PETSMART INC	120796716	CHECK	3/22/2022	\$515.92
PETSMART INC	120798831	CHECK	4/19/2022	\$188.97
PETSMART INC	120807109	CHECK	8/16/2022	\$120.78
YTD Total For PETSMART INC			Is \$1,548.15	
PGAL INC	120796717	CHECK	3/22/2022	\$6,726.75
PGAL INC	120800607	CHECK	5/17/2022	\$42,611.29
PGAL INC	120801870	CHECK	6/7/2022	\$62,873.68
PGAL INC	120804872	CHECK	7/19/2022	\$13,453.50
YTD Total For PGAL INC			Is \$125,665.22	
PGH DIVIDE LLC	467320269	CHECK	10/19/2021	\$496.00
PGH DIVIDE LLC	467321695	CHECK	11/16/2021	\$496.00
PGH DIVIDE LLC	467323130	CHECK	12/21/2021	\$496.00
PGH DIVIDE LLC	467324550	CHECK	1/25/2022	\$496.00
PGH DIVIDE LLC	467325979	CHECK	2/15/2022	\$496.00
PGH DIVIDE LLC	467327432	CHECK	3/22/2022	\$496.00
PGH DIVIDE LLC	467328848	CHECK	4/19/2022	\$496.00
PGH DIVIDE LLC	467330255	CHECK	5/17/2022	\$496.00
PGH DIVIDE LLC	467331746	CHECK	6/21/2022	\$496.00
PGH DIVIDE LLC	467333151	CHECK	7/19/2022	\$496.00
PGH DIVIDE LLC	467334562	CHECK	8/16/2022	\$427.00
YTD Total For PGH DIVIDE LLC			Is \$5,387.00	
PH OP PKG2 LLC	120802224	CHECK	6/10/2022	\$2,620.00
PH OP PKG2 LLC	120805193	CHECK	7/19/2022	\$1,310.00
PH OP PKG2 LLC	120807652	CHECK	8/19/2022	\$1,310.00
YTD Total For PH OP PKG2 LLC			Is \$5,240.00	
PHC CORPORATION OF NORTH AMERICA	120791804	CHECK	1/11/2022	\$16,819.00
PHC CORPORATION OF NORTH AMERICA	120793530	CHECK	2/1/2022	\$14,997.00
PHC CORPORATION OF NORTH AMERICA	120796718	CHECK	3/22/2022	\$1,398.00
YTD Total For PHC CORPORATION OF NORTH AMERICA			Is \$33,214.00	
PHENOMENEX INC	120794449	CHECK	2/15/2022	\$2,309.00
PHENOMENEX INC	120801871	CHECK	6/7/2022	\$2,316.90
PHENOMENEX INC	120807110	CHECK	8/16/2022	\$2,283.00
YTD Total For PHENOMENEX INC			Is \$6,908.90	
PHH MORTGAGE	120785469	CHECK	10/5/2021	\$2,112.58
PHH MORTGAGE	120785595	CHECK	10/12/2021	\$1,099.74
PHH MORTGAGE	120786244	CHECK	10/19/2021	\$3,188.99
PHH MORTGAGE	120786888	CHECK	10/26/2021	\$1,099.74
PHH MORTGAGE	120787536	CHECK	11/5/2021	\$1,602.10
PHH MORTGAGE	120787779	CHECK	11/12/2021	\$4,288.73
PHH MORTGAGE	120788929	CHECK	11/19/2021	\$2,623.78
PHH MORTGAGE	120789103	CHECK	11/30/2021	\$2,913.63
PHH MORTGAGE	120789799	CHECK	12/7/2021	\$2,803.75
PHH MORTGAGE	120794450	CHECK	2/15/2022	\$1,152.60
PHH MORTGAGE	120794785	CHECK	2/22/2022	\$2,199.48
PHH MORTGAGE	120795919	CHECK	3/11/2022	\$2,235.48
PHH MORTGAGE	120797765	CHECK	4/5/2022	\$567.46
PHH MORTGAGE	120798035	CHECK	4/8/2022	\$1,135.74
PHH MORTGAGE	120800608	CHECK	5/17/2022	\$1,135.74
PHH MORTGAGE	120801369	CHECK	6/1/2022	\$3,246.60
PHH MORTGAGE	120801872	CHECK	6/7/2022	\$900.00
PHH MORTGAGE	120802225	CHECK	6/10/2022	\$1,135.74
PHH MORTGAGE	120802951	CHECK	6/21/2022	\$900.00

Vendor Name	Payment No	Method	Date	Amount
PHH MORTGAGE	120804873	CHECK	7/19/2022	\$900.00
PHH MORTGAGE	120807111	CHECK	8/16/2022	\$900.00
YTD Total For PHH MORTGAGE			Is \$38,141.88	
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467320270	CHECK	10/19/2021	\$530.95
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467321696	CHECK	11/16/2021	\$530.95
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467323131	CHECK	12/21/2021	\$530.95
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467324551	CHECK	1/25/2022	\$530.95
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467325980	CHECK	2/15/2022	\$530.95
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467327433	CHECK	3/22/2022	\$530.95
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467328849	CHECK	4/19/2022	\$481.39
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467330256	CHECK	5/17/2022	\$481.39
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467331747	CHECK	6/21/2022	\$481.39
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467333152	CHECK	7/19/2022	\$481.39
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467334563	CHECK	8/16/2022	\$481.39
YTD Total For PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN			Is \$5,592.65	
PHH MORTGAGE SERVICES & JANET DAVIS	467320271	CHECK	10/19/2021	\$661.16
PHH MORTGAGE SERVICES & JANET DAVIS	467321697	CHECK	11/16/2021	\$661.16
PHH MORTGAGE SERVICES & JANET DAVIS	467323132	CHECK	12/21/2021	\$661.16
PHH MORTGAGE SERVICES & JANET DAVIS	467324552	CHECK	1/25/2022	\$661.16
PHH MORTGAGE SERVICES & JANET DAVIS	467325981	CHECK	2/15/2022	\$484.39
PHH MORTGAGE SERVICES & JANET DAVIS	467327434	CHECK	3/22/2022	\$484.39
PHH MORTGAGE SERVICES & JANET DAVIS	467328850	CHECK	4/19/2022	\$484.39
PHH MORTGAGE SERVICES & JANET DAVIS	467330257	CHECK	5/17/2022	\$484.39
PHH MORTGAGE SERVICES & JANET DAVIS	467331748	CHECK	6/21/2022	\$484.39
PHH MORTGAGE SERVICES & JANET DAVIS	467333153	CHECK	7/19/2022	\$484.39
PHH MORTGAGE SERVICES & JANET DAVIS	467334564	CHECK	8/16/2022	\$484.39
YTD Total For PHH MORTGAGE SERVICES & JANET DAVIS			Is \$6,035.37	
PHILICE LATIASHA WILLIAMS	467320755	CHECK	11/2/2021	\$150.00
PHILICE LATIASHA WILLIAMS	467321698	CHECK	11/16/2021	\$50.00
PHILICE LATIASHA WILLIAMS	467323133	CHECK	12/21/2021	\$50.00
PHILICE LATIASHA WILLIAMS	467324553	CHECK	1/25/2022	\$50.00
PHILICE LATIASHA WILLIAMS	467325982	CHECK	2/15/2022	\$50.00
PHILICE LATIASHA WILLIAMS	467327435	CHECK	3/22/2022	\$50.00
PHILICE LATIASHA WILLIAMS	467328851	CHECK	4/19/2022	\$50.00
PHILICE LATIASHA WILLIAMS	467330258	CHECK	5/17/2022	\$50.00
PHILICE LATIASHA WILLIAMS	467331749	CHECK	6/21/2022	\$50.00
YTD Total For PHILICE LATIASHA WILLIAMS			Is \$550.00	
PHILIP ABRAHAM	4670045498	EFT	10/19/2021	\$1,300.00
PHILIP ABRAHAM	4670045785	EFT	11/16/2021	\$1,300.00
PHILIP ABRAHAM	4670046061	EFT	12/21/2021	\$1,300.00
PHILIP ABRAHAM	4670046345	EFT	1/25/2022	\$1,300.00
PHILIP ABRAHAM	4670046602	EFT	2/15/2022	\$1,300.00
PHILIP ABRAHAM	4670046869	EFT	3/22/2022	\$1,300.00
PHILIP ABRAHAM	4670047128	EFT	4/19/2022	\$1,300.00
PHILIP ABRAHAM	4670047393	EFT	5/17/2022	\$1,300.00
PHILIP ABRAHAM	4670047654	EFT	6/21/2022	\$1,550.00
PHILIP ABRAHAM	4670047915	EFT	7/19/2022	\$1,550.00
PHILIP ABRAHAM	4670048175	EFT	8/16/2022	\$1,550.00
YTD Total For PHILIP ABRAHAM			Is \$15,050.00	
PHILIP ANTHONY MARTIN	120786245	CHECK	10/19/2021	\$391.40
PHILIP ANTHONY MARTIN	120788362	CHECK	11/16/2021	\$391.40
PHILIP ANTHONY MARTIN	120791805	CHECK	1/11/2022	\$391.40
PHILIP ANTHONY MARTIN	120792920	CHECK	1/25/2022	\$391.40
PHILIP ANTHONY MARTIN	120794451	CHECK	2/15/2022	\$391.40
PHILIP ANTHONY MARTIN	120796719	CHECK	3/22/2022	\$391.40
PHILIP ANTHONY MARTIN	120798832	CHECK	4/19/2022	\$391.40
PHILIP ANTHONY MARTIN	120800609	CHECK	5/17/2022	\$397.20
PHILIP ANTHONY MARTIN	120802952	CHECK	6/21/2022	\$397.20
PHILIP ANTHONY MARTIN	120804874	CHECK	7/19/2022	\$397.20

Vendor Name	Payment No	Method	Date	Amount
PHILIP ANTHONY MARTIN	120807112	CHECK	8/16/2022	\$397.20
YTD Total For PHILIP ANTHONY MARTIN			Is \$4,328.60	
PHILIP BABY	120786739	CHECK	10/22/2021	\$1,250.00
PHILIP BABY	120788746	CHECK	11/16/2021	\$6,388.20
PHILIP BABY	120791067	CHECK	12/31/2021	\$1,250.00
PHILIP BABY	120792307	CHECK	1/18/2022	\$1,250.00
PHILIP BABY	120794898	CHECK	2/22/2022	\$1,250.00
PHILIP BABY	120805390	CHECK	7/22/2022	\$3,000.00
YTD Total For PHILIP BABY			Is \$14,388.20	
PHILIP BARTON	120787331	CHECK	11/2/2021	\$500.00
PHILIP BARTON	120789565	CHECK	12/7/2021	\$1,300.00
PHILIP BARTON	120790626	CHECK	12/21/2021	\$1,600.00
PHILIP BARTON	120792921	CHECK	1/25/2022	\$1,000.00
PHILIP BARTON	120795604	CHECK	3/8/2022	\$1,100.00
PHILIP BARTON	120796720	CHECK	3/22/2022	\$1,000.00
PHILIP BARTON	120797766	CHECK	4/5/2022	\$2,200.00
PHILIP BARTON	120799749	CHECK	5/3/2022	\$600.00
PHILIP BARTON	120800610	CHECK	5/17/2022	\$1,000.00
PHILIP BARTON	120801873	CHECK	6/7/2022	\$3,200.00
PHILIP BARTON	120802953	CHECK	6/21/2022	\$2,300.00
PHILIP BARTON	120804875	CHECK	7/19/2022	\$500.00
PHILIP BARTON	120806020	CHECK	8/2/2022	\$800.00
PHILIP BARTON	120807113	CHECK	8/16/2022	\$500.00
YTD Total For PHILIP BARTON			Is \$17,600.00	
PHILIP E PARKER	120786246	CHECK	10/19/2021	\$5,400.00
PHILIP E PARKER	120790627	CHECK	12/21/2021	\$1,000.00
PHILIP E PARKER	120791806	CHECK	1/11/2022	\$5,775.00
PHILIP E PARKER	120801874	CHECK	6/7/2022	\$500.00
PHILIP E PARKER	120807905	CHECK	8/26/2022	\$18,150.00
YTD Total For PHILIP E PARKER			Is \$30,825.00	
PHILIP E SELLERS	4670045499	EFT	10/19/2021	\$5,853.00
PHILIP E SELLERS	4670045786	EFT	11/16/2021	\$5,853.00
PHILIP E SELLERS	4670046062	EFT	12/21/2021	\$5,853.00
PHILIP E SELLERS	4670046346	EFT	1/25/2022	\$5,853.00
PHILIP E SELLERS	4670046603	EFT	2/15/2022	\$4,793.00
PHILIP E SELLERS	4670046870	EFT	3/22/2022	\$3,648.00
PHILIP E SELLERS	4670047129	EFT	4/19/2022	\$4,623.00
PHILIP E SELLERS	4670047394	EFT	5/17/2022	\$5,857.00
PHILIP E SELLERS	4670047655	EFT	6/21/2022	\$5,091.00
PHILIP E SELLERS	4670047916	EFT	7/19/2022	\$5,091.00
PHILIP E SELLERS	4670048176	EFT	8/16/2022	\$5,077.00
YTD Total For PHILIP E SELLERS			Is \$57,592.00	
PHILIP FANARA	120797767	CHECK	4/5/2022	\$249.62
YTD Total For PHILIP FANARA			Is \$249.62	
PHILIP R TAFT PSY D AND ASSOCIATES PLLC	120791807	CHECK	1/11/2022	\$1,875.00
PHILIP R TAFT PSY D AND ASSOCIATES PLLC	120793531	CHECK	2/1/2022	\$2,500.00
PHILIP R TAFT PSY D AND ASSOCIATES PLLC	120796721	CHECK	3/22/2022	\$4,625.00
YTD Total For PHILIP R TAFT PSY D AND ASSOCIATES PLLC			Is \$9,000.00	
PHILLIP A LINDER	120785325	CHECK	10/5/2021	\$900.00
PHILLIP A LINDER	120786247	CHECK	10/19/2021	\$600.00
PHILLIP A LINDER	120787332	CHECK	11/2/2021	\$500.00
PHILLIP A LINDER	120790628	CHECK	12/21/2021	\$6,800.00
PHILLIP A LINDER	120792922	CHECK	1/25/2022	\$2,600.00
PHILLIP A LINDER	120793532	CHECK	2/1/2022	\$1,200.00
PHILLIP A LINDER	120795605	CHECK	3/8/2022	\$1,400.00
PHILLIP A LINDER	120796722	CHECK	3/22/2022	\$500.00
PHILLIP A LINDER	120797768	CHECK	4/5/2022	\$1,000.00
PHILLIP A LINDER	120798833	CHECK	4/19/2022	\$3,230.00
PHILLIP A LINDER	120799750	CHECK	5/3/2022	\$550.00

Vendor Name	Payment No	Method	Date	Amount
PHILLIP A LINDER	120800611	CHECK	5/17/2022	\$100.00
PHILLIP A LINDER	120801875	CHECK	6/7/2022	\$1,900.00
PHILLIP A LINDER	120802954	CHECK	6/21/2022	\$500.00
PHILLIP A LINDER	120803860	CHECK	7/5/2022	\$1,900.00
YTD Total For PHILLIP A LINDER			Is \$23,680.00	
PHILLIP C UMPHRES	1200122828	EFT	12/6/2021	\$6,190.00
PHILLIP C UMPHRES	1200124594	EFT	3/8/2022	\$600.00
YTD Total For PHILLIP C UMPHRES			Is \$6,790.00	
PHILLIP MCGILL	120795826	CHECK	3/8/2022	\$1,080.00
YTD Total For PHILLIP MCGILL			Is \$1,080.00	
PHILLIP WAYNE HAYES	120785326	CHECK	10/5/2021	\$800.00
PHILLIP WAYNE HAYES	120786248	CHECK	10/19/2021	\$700.00
PHILLIP WAYNE HAYES	120789566	CHECK	12/7/2021	\$11,410.00
PHILLIP WAYNE HAYES	120790629	CHECK	12/21/2021	\$2,040.00
PHILLIP WAYNE HAYES	120791808	CHECK	1/11/2022	\$3,860.00
PHILLIP WAYNE HAYES	120792923	CHECK	1/25/2022	\$1,180.00
PHILLIP WAYNE HAYES	120793533	CHECK	2/1/2022	\$13,500.00
PHILLIP WAYNE HAYES	120794452	CHECK	2/15/2022	\$10,170.00
PHILLIP WAYNE HAYES	120795606	CHECK	3/8/2022	\$59,260.00
PHILLIP WAYNE HAYES	120796723	CHECK	3/22/2022	\$2,400.00
PHILLIP WAYNE HAYES	120797769	CHECK	4/5/2022	\$2,425.00
PHILLIP WAYNE HAYES	120798834	CHECK	4/19/2022	\$6,640.00
PHILLIP WAYNE HAYES	120799751	CHECK	5/3/2022	\$3,750.00
PHILLIP WAYNE HAYES	120800612	CHECK	5/17/2022	\$4,230.00
PHILLIP WAYNE HAYES	120801876	CHECK	6/7/2022	\$3,660.00
PHILLIP WAYNE HAYES	120802955	CHECK	6/21/2022	\$3,000.00
PHILLIP WAYNE HAYES	120803861	CHECK	7/5/2022	\$4,350.00
PHILLIP WAYNE HAYES	120804876	CHECK	7/19/2022	\$13,260.00
PHILLIP WAYNE HAYES	120806021	CHECK	8/2/2022	\$22,225.00
PHILLIP WAYNE HAYES	120807114	CHECK	8/16/2022	\$800.00
PHILLIP WAYNE HAYES	120807385	CHECK	8/16/2022	\$4,075.00
YTD Total For PHILLIP WAYNE HAYES			Is \$173,735.00	
PHILLIPS, RUDOLPH	1200123429	EFT	1/11/2022	\$160.14
YTD Total For PHILLIPS, RUDOLPH			Is \$160.14	
PHO AN LLC	120800091	CHECK	5/11/2022	\$15,000.00
YTD Total For PHO AN LLC			Is \$15,000.00	
PHOENIX SUPPLY LLC	120790630	CHECK	12/21/2021	\$7,741.44
PHOENIX SUPPLY LLC	120791809	CHECK	1/11/2022	\$7,741.44
PHOENIX SUPPLY LLC	120794453	CHECK	2/15/2022	\$7,741.44
PHOENIX SUPPLY LLC	120796724	CHECK	3/22/2022	\$13,063.68
PHOENIX SUPPLY LLC	120804877	CHECK	7/19/2022	\$59,270.12
PHOENIX SUPPLY LLC	120805391	CHECK	7/22/2022	\$10,421.12
YTD Total For PHOENIX SUPPLY LLC			Is \$105,979.24	
PHU LUONG	467320272	CHECK	10/19/2021	\$1,210.00
PHU LUONG	467321699	CHECK	11/16/2021	\$357.00
PHU LUONG	467323134	CHECK	12/21/2021	\$357.00
PHU LUONG	467324554	CHECK	1/25/2022	\$357.00
PHU LUONG	467325983	CHECK	2/15/2022	\$357.00
PHU LUONG	467327436	CHECK	3/22/2022	\$357.00
PHU LUONG	467328852	CHECK	4/19/2022	\$357.00
PHU LUONG	467330259	CHECK	5/17/2022	\$357.00
PHU LUONG	467331750	CHECK	6/21/2022	\$538.00
PHU LUONG	467332244	CHECK	7/5/2022	\$181.00
PHU LUONG	467333154	CHECK	7/19/2022	\$538.00
PHU LUONG	467334565	CHECK	8/16/2022	\$538.00
YTD Total For PHU LUONG			Is \$5,504.00	
PHUNG VAN BUI	467323605	CHECK	1/11/2022	\$3,640.00
PHUNG VAN BUI	467324555	CHECK	1/25/2022	\$1,820.00
PHUNG VAN BUI	467325984	CHECK	2/15/2022	\$2,409.00

Vendor Name	Payment No	Method	Date	Amount
PHUNG VAN BUI	467326476	CHECK	3/8/2022	\$589.00
PHUNG VAN BUI	467327437	CHECK	3/22/2022	\$2,409.00
PHUNG VAN BUI	467328853	CHECK	4/19/2022	\$2,409.00
PHUNG VAN BUI	467330260	CHECK	5/17/2022	\$2,409.00
PHUNG VAN BUI	467331751	CHECK	6/21/2022	\$2,409.00
PHUNG VAN BUI	467333155	CHECK	7/19/2022	\$2,409.00
PHUNG VAN BUI	467334566	CHECK	8/16/2022	\$2,409.00
YTD Total For PHUNG VAN BUI			Is \$22,912.00	
PHUOC D NGUYEN	467320273	CHECK	10/19/2021	\$1,526.00
PHUOC D NGUYEN	467321700	CHECK	11/16/2021	\$1,526.00
PHUOC D NGUYEN	467323135	CHECK	12/21/2021	\$1,526.00
PHUOC D NGUYEN	467324556	CHECK	1/25/2022	\$1,596.00
PHUOC D NGUYEN	467325985	CHECK	2/15/2022	\$1,596.00
PHUOC D NGUYEN	467327438	CHECK	3/22/2022	\$1,596.00
PHUOC D NGUYEN	467328854	CHECK	4/19/2022	\$1,596.00
PHUOC D NGUYEN	467330261	CHECK	5/17/2022	\$1,596.00
PHUOC D NGUYEN	467331752	CHECK	6/21/2022	\$1,596.00
PHUOC D NGUYEN	467333156	CHECK	7/19/2022	\$1,596.00
PHUOC D NGUYEN	467334567	CHECK	8/16/2022	\$1,596.00
YTD Total For PHUOC D NGUYEN			Is \$17,346.00	
PHUONG NGUYEN	467320274	CHECK	10/19/2021	\$821.00
PHUONG NGUYEN	467321701	CHECK	11/16/2021	\$821.00
PHUONG NGUYEN	467323136	CHECK	12/21/2021	\$821.00
PHUONG NGUYEN	467324557	CHECK	1/25/2022	\$821.00
PHUONG NGUYEN	467325986	CHECK	2/15/2022	\$821.00
PHUONG NGUYEN	467327439	CHECK	3/22/2022	\$821.00
PHUONG NGUYEN	467328855	CHECK	4/19/2022	\$821.00
PHUONG NGUYEN	467330262	CHECK	5/17/2022	\$821.00
PHUONG NGUYEN	467331753	CHECK	6/21/2022	\$821.00
PHUONG NGUYEN	467333157	CHECK	7/19/2022	\$821.00
PHUONG NGUYEN	467334568	CHECK	8/16/2022	\$821.00
YTD Total For PHUONG NGUYEN			Is \$9,031.00	
PHUONG THANH NGUYEN	467320275	CHECK	10/19/2021	\$2,743.00
PHUONG THANH NGUYEN	467321702	CHECK	11/16/2021	\$2,846.00
PHUONG THANH NGUYEN	467323137	CHECK	12/21/2021	\$2,846.00
PHUONG THANH NGUYEN	467324558	CHECK	1/25/2022	\$2,776.00
PHUONG THANH NGUYEN	467325987	CHECK	2/15/2022	\$2,765.00
PHUONG THANH NGUYEN	467327440	CHECK	3/22/2022	\$2,754.00
PHUONG THANH NGUYEN	467328856	CHECK	4/19/2022	\$2,765.00
PHUONG THANH NGUYEN	467330263	CHECK	5/17/2022	\$2,765.00
PHUONG THANH NGUYEN	467331754	CHECK	6/21/2022	\$2,741.00
PHUONG THANH NGUYEN	467333158	CHECK	7/19/2022	\$2,753.00
PHUONG THANH NGUYEN	467334569	CHECK	8/16/2022	\$2,753.00
YTD Total For PHUONG THANH NGUYEN			Is \$30,507.00	
PHYLLIS O'NEIL	467321703	CHECK	11/16/2021	\$482.00
PHYLLIS O'NEIL	467323138	CHECK	12/21/2021	\$241.00
PHYLLIS O'NEIL	467324559	CHECK	1/25/2022	\$241.00
PHYLLIS O'NEIL	467325988	CHECK	2/15/2022	\$241.00
PHYLLIS O'NEIL	467327441	CHECK	3/22/2022	\$241.00
PHYLLIS O'NEIL	467328857	CHECK	4/19/2022	\$241.00
PHYLLIS O'NEIL	467330264	CHECK	5/17/2022	\$241.00
PHYLLIS O'NEIL	467331755	CHECK	6/21/2022	\$241.00
PHYLLIS O'NEIL	467333159	CHECK	7/19/2022	\$241.00
YTD Total For PHYLLIS O'NEIL			Is \$2,410.00	
PIEDMONT SCYENE JOINT VENTURE	4670045500	EFT	10/19/2021	\$282.00
PIEDMONT SCYENE JOINT VENTURE	4670045787	EFT	11/16/2021	\$282.00
PIEDMONT SCYENE JOINT VENTURE	4670046063	EFT	12/21/2021	\$277.00
PIEDMONT SCYENE JOINT VENTURE	4670046347	EFT	1/25/2022	\$277.00
PIEDMONT SCYENE JOINT VENTURE	4670046604	EFT	2/15/2022	\$277.00

Vendor Name	Payment No	Method	Date	Amount
PIEDMONT SCYENE JOINT VENTURE	4670046871	EFT	3/22/2022	\$277.00
PIEDMONT SCYENE JOINT VENTURE	4670047130	EFT	4/19/2022	\$1.00
PIEDMONT SCYENE JOINT VENTURE	4670047395	EFT	5/17/2022	\$110.00
PIEDMONT SCYENE JOINT VENTURE	4670047656	EFT	6/21/2022	\$277.00
PIEDMONT SCYENE JOINT VENTURE	4670047917	EFT	7/19/2022	\$277.00
PIEDMONT SCYENE JOINT VENTURE	4670048177	EFT	8/16/2022	\$277.00
YTD Total For PIEDMONT SCYENE JOINT VENTURE			Is \$2,614.00	
PIERCE PUMP COMPANY	1200121621	EFT	10/5/2021	\$596.00
PIERCE PUMP COMPANY	1200125463	EFT	4/19/2022	\$2,852.00
PIERCE PUMP COMPANY	1200126023	EFT	5/17/2022	\$596.00
PIERCE PUMP COMPANY	1200126720	EFT	6/21/2022	\$28,769.72
PIERCE PUMP COMPANY	1200127319	EFT	7/19/2022	\$4,349.96
PIERCE PUMP COMPANY	120791137	CHECK	12/31/2021	\$0.00
YTD Total For PIERCE PUMP COMPANY			Is \$37,163.68	
PINNACLE A LLC	120786740	CHECK	10/22/2021	\$35,608.59
PINNACLE A LLC	120788363	CHECK	11/16/2021	\$31,924.72
PINNACLE A LLC	120790901	CHECK	12/21/2021	\$31,924.72
PINNACLE A LLC	120792924	CHECK	1/25/2022	\$31,924.72
PINNACLE A LLC	120794988	CHECK	2/25/2022	\$31,924.72
PINNACLE A LLC	120796725	CHECK	3/22/2022	\$31,924.72
YTD Total For PINNACLE A LLC			Is \$195,232.19	
PINNACLE PETROLEUM INC	120785327	CHECK	10/5/2021	\$14,534.85
PINNACLE PETROLEUM INC	120786249	CHECK	10/19/2021	\$19,081.92
PINNACLE PETROLEUM INC	120787333	CHECK	11/2/2021	\$149.00
PINNACLE PETROLEUM INC	120788364	CHECK	11/16/2021	\$99,196.42
PINNACLE PETROLEUM INC	120789567	CHECK	12/7/2021	\$61,788.41
PINNACLE PETROLEUM INC	120791810	CHECK	1/11/2022	\$27,017.54
PINNACLE PETROLEUM INC	120792925	CHECK	1/25/2022	\$30,506.65
PINNACLE PETROLEUM INC	120793534	CHECK	2/1/2022	\$19,148.05
PINNACLE PETROLEUM INC	120795607	CHECK	3/8/2022	\$9,838.54
PINNACLE PETROLEUM INC	120796021	CHECK	3/15/2022	\$8,759.04
PINNACLE PETROLEUM INC	120796726	CHECK	3/22/2022	\$60,825.22
PINNACLE PETROLEUM INC	120797770	CHECK	4/5/2022	\$17,117.85
PINNACLE PETROLEUM INC	120798835	CHECK	4/19/2022	\$28,010.94
PINNACLE PETROLEUM INC	120799752	CHECK	5/3/2022	\$48,081.66
PINNACLE PETROLEUM INC	120801877	CHECK	6/7/2022	\$82,784.14
PINNACLE PETROLEUM INC	120802956	CHECK	6/21/2022	\$18,178.48
PINNACLE PETROLEUM INC	120803285	CHECK	6/22/2022	\$600.00
PINNACLE PETROLEUM INC	120804878	CHECK	7/19/2022	\$138,962.14
PINNACLE PETROLEUM INC	120806022	CHECK	8/2/2022	\$55,545.11
PINNACLE PETROLEUM INC	120807115	CHECK	8/16/2022	\$43,249.16
YTD Total For PINNACLE PETROLEUM INC			Is \$783,375.12	
PINNEBOG INVESTMENTS LLC	1200121622	EFT	10/5/2021	\$1,042.15
PINNEBOG INVESTMENTS LLC	1200121907	EFT	10/19/2021	\$7,018.05
PINNEBOG INVESTMENTS LLC	1200122497	EFT	11/16/2021	\$6,949.46
PINNEBOG INVESTMENTS LLC	1200123430	EFT	1/11/2022	\$7,523.20
PINNEBOG INVESTMENTS LLC	1200123740	EFT	1/25/2022	\$7,180.24
PINNEBOG INVESTMENTS LLC	1200124253	EFT	2/15/2022	\$7,229.22
PINNEBOG INVESTMENTS LLC	1200124893	EFT	3/22/2022	\$7,219.42
PINNEBOG INVESTMENTS LLC	1200125464	EFT	4/19/2022	\$7,219.42
PINNEBOG INVESTMENTS LLC	1200126024	EFT	5/17/2022	\$7,219.42
PINNEBOG INVESTMENTS LLC	1200126721	EFT	6/21/2022	\$7,334.50
PINNEBOG INVESTMENTS LLC	1200127320	EFT	7/19/2022	\$7,291.96
PINNEBOG INVESTMENTS LLC	1200127956	EFT	8/16/2022	\$7,291.96
PINNEBOG INVESTMENTS LLC	4670045501	EFT	10/19/2021	\$6,709.00
PINNEBOG INVESTMENTS LLC	4670045788	EFT	11/16/2021	\$6,773.00
PINNEBOG INVESTMENTS LLC	4670045890	EFT	12/7/2021	\$209.00
PINNEBOG INVESTMENTS LLC	4670046064	EFT	12/21/2021	\$10,532.96
PINNEBOG INVESTMENTS LLC	4670046348	EFT	1/25/2022	\$7,935.00

Vendor Name	Payment No	Method	Date	Amount
PINNEBOG INVESTMENTS LLC	4670046452	EFT	2/1/2022	\$1,778.00
PINNEBOG INVESTMENTS LLC	4670046605	EFT	2/15/2022	\$8,824.00
PINNEBOG INVESTMENTS LLC	4670046872	EFT	3/22/2022	\$9,641.00
PINNEBOG INVESTMENTS LLC	4670047131	EFT	4/19/2022	\$10,581.00
PINNEBOG INVESTMENTS LLC	4670047396	EFT	5/17/2022	\$9,641.00
PINNEBOG INVESTMENTS LLC	4670047657	EFT	6/21/2022	\$9,588.00
PINNEBOG INVESTMENTS LLC	4670047918	EFT	7/19/2022	\$9,202.00
PINNEBOG INVESTMENTS LLC	4670048178	EFT	8/16/2022	\$9,377.00
YTD Total For PINNEBOG INVESTMENTS LLC			Is \$181,309.96	
PIONEER 1 REALTY INC	467320276	CHECK	10/19/2021	\$2,097.00
PIONEER 1 REALTY INC	467321704	CHECK	11/16/2021	\$2,218.00
PIONEER 1 REALTY INC	467323139	CHECK	12/21/2021	\$2,218.00
PIONEER 1 REALTY INC	467324560	CHECK	1/25/2022	\$2,218.00
PIONEER 1 REALTY INC	467325989	CHECK	2/15/2022	\$2,218.00
PIONEER 1 REALTY INC	467327442	CHECK	3/22/2022	\$2,218.00
PIONEER 1 REALTY INC	467328858	CHECK	4/19/2022	\$2,218.00
PIONEER 1 REALTY INC	467330265	CHECK	5/17/2022	\$2,218.00
PIONEER 1 REALTY INC	467331756	CHECK	6/21/2022	\$544.00
PIONEER 1 REALTY INC	467333160	CHECK	7/19/2022	\$1,381.00
PIONEER 1 REALTY INC	467334570	CHECK	8/16/2022	\$1,381.00
YTD Total For PIONEER 1 REALTY INC			Is \$20,929.00	
PIONEER PARKWAY JV LLC	120786985	CHECK	10/29/2021	\$1,023.00
PIONEER PARKWAY JV LLC	120787780	CHECK	11/12/2021	\$1,023.00
PIONEER PARKWAY JV LLC	120790012	CHECK	12/14/2021	\$4,415.00
PIONEER PARKWAY JV LLC	120791011	CHECK	12/28/2021	\$7,220.96
PIONEER PARKWAY JV LLC	120791327	CHECK	1/7/2022	\$1,023.00
PIONEER PARKWAY JV LLC	120792101	CHECK	1/11/2022	\$848.00
PIONEER PARKWAY JV LLC	120793957	CHECK	2/11/2022	\$1,023.00
PIONEER PARKWAY JV LLC	120794786	CHECK	2/22/2022	\$3,162.00
PIONEER PARKWAY JV LLC	120795137	CHECK	3/4/2022	\$3,722.40
PIONEER PARKWAY JV LLC	120796198	CHECK	3/18/2022	\$1,906.00
PIONEER PARKWAY JV LLC	120801323	CHECK	5/27/2022	\$5,502.22
PIONEER PARKWAY JV LLC	120802112	CHECK	6/7/2022	\$3,465.57
PIONEER PARKWAY JV LLC	120803286	CHECK	6/22/2022	\$1,300.00
PIONEER PARKWAY JV LLC	120804420	CHECK	7/15/2022	\$5,052.74
PIONEER PARKWAY JV LLC	120805494	CHECK	7/26/2022	\$4,640.50
PIONEER PARKWAY JV LLC	120806238	CHECK	8/2/2022	\$2,526.23
PIONEER PARKWAY JV LLC	120806489	CHECK	8/9/2022	\$1,080.00
PIONEER PARKWAY JV LLC	120806619	CHECK	8/12/2022	\$4,719.13
PIONEER PARKWAY JV LLC	120807653	CHECK	8/19/2022	\$2,414.00
YTD Total For PIONEER PARKWAY JV LLC			Is \$56,066.75	
PIPPINS ENTERPRISES LLC	120801878	CHECK	6/7/2022	\$5,205.03
YTD Total For PIPPINS ENTERPRISES LLC			Is \$5,205.03	
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200121623	EFT	10/5/2021	\$235.77
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200122498	EFT	11/16/2021	\$6,144.21
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200122829	EFT	12/6/2021	\$3,217.05
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200123115	EFT	12/21/2021	\$2,506.32
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200123953	EFT	2/1/2022	\$4,356.78
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200124254	EFT	2/15/2022	\$14,568.90
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200124595	EFT	3/8/2022	\$2,197.41
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200124894	EFT	3/22/2022	\$5,544.57
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200125187	EFT	4/5/2022	\$2,197.41
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200125465	EFT	4/19/2022	\$235.77
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200126025	EFT	5/17/2022	\$235.77
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200127617	EFT	8/2/2022	\$357.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120798836	CHECK	4/19/2022	\$221.97
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120799753	CHECK	5/3/2022	\$5,922.24
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120801879	CHECK	6/7/2022	\$7,012.89
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120802957	CHECK	6/21/2022	\$235.77

Vendor Name	Payment No	Method	Date	Amount
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120803862	CHECK	7/5/2022	\$2,087.49
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120804879	CHECK	7/19/2022	\$5,544.57
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120806023	CHECK	8/2/2022	\$7,234.86
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120807116	CHECK	8/16/2022	\$9,139.29
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670046154	EFT	12/21/2021	\$2,396.37
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670046709	EFT	3/8/2022	\$2,396.37
PITNEY BOWES GLOBAL FINANCIAL SERVICES	467330818	CHECK	6/7/2022	\$2,396.37
YTD Total For PITNEY BOWES GLOBAL FINANCIAL SERVICES			Is \$86,385.75	
PITNEY BOWES INC	1200121908	EFT	10/19/2021	\$1,741.29
PITNEY BOWES INC	1200122219	EFT	11/2/2021	\$969.54
PITNEY BOWES INC	1200122499	EFT	11/16/2021	\$2,754.00
PITNEY BOWES INC	1200122830	EFT	12/6/2021	\$1,323.71
PITNEY BOWES INC	1200123116	EFT	12/21/2021	\$506.07
PITNEY BOWES INC	1200123117	EFT	12/21/2021	\$2,627.00
PITNEY BOWES INC	1200123431	EFT	1/11/2022	\$1,145.00
PITNEY BOWES INC	1200123741	EFT	1/25/2022	\$181.98
PITNEY BOWES INC	1200124255	EFT	2/15/2022	\$1,053.97
PITNEY BOWES INC	1200124596	EFT	3/8/2022	\$563.43
PITNEY BOWES INC	1200124895	EFT	3/22/2022	\$230.97
PITNEY BOWES INC	1200125188	EFT	4/5/2022	\$1,328.12
PITNEY BOWES INC	1200125466	EFT	4/19/2022	\$107.49
PITNEY BOWES INC	1200126026	EFT	5/17/2022	\$302.36
PITNEY BOWES INC	1200126397	EFT	6/7/2022	\$307.96
PITNEY BOWES INC	1200127957	EFT	8/16/2022	\$178.80
PITNEY BOWES INC	120791811	CHECK	1/11/2022	\$3,000.00
PITNEY BOWES INC	120800613	CHECK	5/17/2022	\$526.92
PITNEY BOWES INC	120801880	CHECK	6/7/2022	\$167.48
PITNEY BOWES INC	120801881	CHECK	6/7/2022	\$3,000.00
PITNEY BOWES INC	120801882	CHECK	6/7/2022	\$3,000.00
PITNEY BOWES INC	120802958	CHECK	6/21/2022	\$671.96
PITNEY BOWES INC	120806024	CHECK	8/2/2022	\$599.40
PITNEY BOWES INC	120807117	CHECK	8/16/2022	\$230.97
PITNEY BOWES INC	467332192	CHECK	6/21/2022	\$447.96
YTD Total For PITNEY BOWES INC			Is \$26,966.38	
PITNEY BOWES PURCHASE POWER	120786250	CHECK	10/19/2021	\$100,000.00
PITNEY BOWES PURCHASE POWER	120787334	CHECK	11/2/2021	\$3,000.00
PITNEY BOWES PURCHASE POWER	120788365	CHECK	11/16/2021	\$4,041.79
PITNEY BOWES PURCHASE POWER	120789146	CHECK	12/3/2021	\$3,000.00
PITNEY BOWES PURCHASE POWER	120790631	CHECK	12/21/2021	\$62.07
PITNEY BOWES PURCHASE POWER	120791812	CHECK	1/11/2022	\$1,163.90
PITNEY BOWES PURCHASE POWER	120793662	CHECK	2/2/2022	\$40,000.00
PITNEY BOWES PURCHASE POWER	120794454	CHECK	2/15/2022	\$647.36
PITNEY BOWES PURCHASE POWER	120796727	CHECK	3/22/2022	\$40,000.00
PITNEY BOWES PURCHASE POWER	120800614	CHECK	5/17/2022	\$40,000.00
PITNEY BOWES PURCHASE POWER	120801883	CHECK	6/7/2022	\$1,000.00
PITNEY BOWES PURCHASE POWER	120803514	CHECK	7/1/2022	\$520.99
PITNEY BOWES PURCHASE POWER	120804255	CHECK	7/12/2022	\$5,000.00
PITNEY BOWES PURCHASE POWER	120805194	CHECK	7/19/2022	\$355.99
PITNEY BOWES PURCHASE POWER	120806025	CHECK	8/2/2022	\$605.60
PITNEY BOWES PURCHASE POWER	120807654	CHECK	8/19/2022	\$533.49
PITNEY BOWES PURCHASE POWER	467320701	CHECK	10/19/2021	\$7,025.53
PITNEY BOWES PURCHASE POWER	467322178	CHECK	12/7/2021	\$3,437.99
PITNEY BOWES PURCHASE POWER	467325030	CHECK	2/1/2022	\$3,240.40
PITNEY BOWES PURCHASE POWER	467326477	CHECK	3/8/2022	\$3,063.00
PITNEY BOWES PURCHASE POWER	467327861	CHECK	3/22/2022	\$3,390.30
PITNEY BOWES PURCHASE POWER	467329370	CHECK	5/3/2022	\$6,835.00
PITNEY BOWES PURCHASE POWER	467330266	CHECK	5/17/2022	\$3,748.89
PITNEY BOWES PURCHASE POWER	467332266	CHECK	7/8/2022	\$7,281.95
PITNEY BOWES PURCHASE POWER	467333649	CHECK	8/2/2022	\$3,200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PITNEY BOWES PURCHASE POWER			Is \$281,154.25	
PITRE, BRIDGETT	1200126398	EFT	6/7/2022	\$218.14
YTD Total For PITRE, BRIDGETT			Is \$218.14	
PITRE, FELICIA A	1200121909	EFT	10/19/2021	\$353.00
PITRE, FELICIA A	1200122831	EFT	12/6/2021	\$577.59
PITRE, FELICIA A	1200126399	EFT	6/7/2022	\$188.43
PITRE, FELICIA A	1200126722	EFT	6/21/2022	\$310.50
PITRE, FELICIA A	1200128100	EFT	8/19/2022	\$288.00
YTD Total For PITRE, FELICIA A			Is \$1,717.52	
PJ MASTER HOLDINGS LP	120785596	CHECK	10/12/2021	\$1,874.00
PJ MASTER HOLDINGS LP	120786889	CHECK	10/26/2021	\$937.00
PJ MASTER HOLDINGS LP	120788747	CHECK	11/16/2021	\$937.00
PJ MASTER HOLDINGS LP	120789800	CHECK	12/7/2021	\$937.00
PJ MASTER HOLDINGS LP	120792204	CHECK	1/14/2022	\$937.00
PJ MASTER HOLDINGS LP	120793958	CHECK	2/11/2022	\$937.00
YTD Total For PJ MASTER HOLDINGS LP			Is \$6,559.00	
PLACE AT SADDLE CREEK APARTMENTS LLC	120795920	CHECK	3/11/2022	\$990.00
PLACE AT SADDLE CREEK APARTMENTS LLC	120799099	CHECK	4/19/2022	\$990.00
PLACE AT SADDLE CREEK APARTMENTS LLC	120807655	CHECK	8/19/2022	\$8,486.00
YTD Total For PLACE AT SADDLE CREEK APARTMENTS LLC			Is \$10,466.00	
PLANO HOUSING AUTHORITY	4670046973	EFT	4/5/2022	\$191.54
YTD Total For PLANO HOUSING AUTHORITY			Is \$191.54	
PLANO OFFICE SUPPLY CO	120786251	CHECK	10/19/2021	\$3,620.37
PLANO OFFICE SUPPLY CO	120789568	CHECK	12/7/2021	\$1,550.44
PLANO OFFICE SUPPLY CO	120791813	CHECK	1/11/2022	\$823.16
PLANO OFFICE SUPPLY CO	120796728	CHECK	3/22/2022	\$781.10
PLANO OFFICE SUPPLY CO	120799754	CHECK	5/3/2022	\$4,300.80
PLANO OFFICE SUPPLY CO	120800615	CHECK	5/17/2022	\$1,983.50
PLANO OFFICE SUPPLY CO	120801884	CHECK	6/7/2022	\$313.92
PLANO OFFICE SUPPLY CO	120802959	CHECK	6/21/2022	\$3,595.92
PLANO OFFICE SUPPLY CO	120803863	CHECK	7/5/2022	\$1,517.00
PLANO OFFICE SUPPLY CO	120804880	CHECK	7/19/2022	\$7,388.12
PLANO OFFICE SUPPLY CO	120806026	CHECK	8/2/2022	\$2,120.91
PLANO OFFICE SUPPLY CO	120807118	CHECK	8/16/2022	\$1,096.98
YTD Total For PLANO OFFICE SUPPLY CO			Is \$29,092.22	
PLANTATION INTERIORS LLC	120800616	CHECK	5/17/2022	\$231.00
YTD Total For PLANTATION INTERIORS LLC			Is \$231.00	
PLATINUM EVENT SERVICES INC	120791814	CHECK	1/11/2022	\$3,196.75
YTD Total For PLATINUM EVENT SERVICES INC			Is \$3,196.75	
PLAY THERAPY SUPPLY LLC	120797771	CHECK	4/5/2022	\$1,258.64
PLAY THERAPY SUPPLY LLC	120800617	CHECK	5/17/2022	\$5,649.33
YTD Total For PLAY THERAPY SUPPLY LLC			Is \$6,907.97	
PLEASANT RUN APARTMENTS LLC	1200121673	EFT	10/5/2021	\$785.00
PLEASANT RUN APARTMENTS LLC	1200121683	EFT	10/12/2021	\$4,236.00
PLEASANT RUN APARTMENTS LLC	1200121910	EFT	10/19/2021	\$770.00
PLEASANT RUN APARTMENTS LLC	1200122023	EFT	10/22/2021	\$2,430.00
PLEASANT RUN APARTMENTS LLC	1200122310	EFT	11/2/2021	\$7,287.00
PLEASANT RUN APARTMENTS LLC	1200122328	EFT	11/12/2021	\$1,620.00
PLEASANT RUN APARTMENTS LLC	1200122600	EFT	11/16/2021	\$770.00
PLEASANT RUN APARTMENTS LLC	1200122637	EFT	11/23/2021	\$4,006.00
PLEASANT RUN APARTMENTS LLC	1200122943	EFT	12/14/2021	\$785.00
PLEASANT RUN APARTMENTS LLC	1200122946	EFT	12/17/2021	\$1,605.00
PLEASANT RUN APARTMENTS LLC	1200123209	EFT	12/28/2021	\$5,819.00
PLEASANT RUN APARTMENTS LLC	1200123218	EFT	12/31/2021	\$3,161.00
PLEASANT RUN APARTMENTS LLC	1200123542	EFT	1/11/2022	\$1,605.00
PLEASANT RUN APARTMENTS LLC	1200123553	EFT	1/18/2022	\$6,511.00
PLEASANT RUN APARTMENTS LLC	1200124039	EFT	2/7/2022	\$835.00
PLEASANT RUN APARTMENTS LLC	1200124367	EFT	2/18/2022	\$915.00
PLEASANT RUN APARTMENTS LLC	1200124377	EFT	2/22/2022	\$930.00

Vendor Name	Payment No	Method	Date	Amount
PLEASANT RUN APARTMENTS LLC	1200124720	EFT	3/18/2022	\$915.00
PLEASANT RUN APARTMENTS LLC	1200125284	EFT	4/12/2022	\$3,654.00
PLEASANT RUN APARTMENTS LLC	1200126146	EFT	5/20/2022	\$5,439.00
PLEASANT RUN APARTMENTS LLC	1200126500	EFT	6/7/2022	\$1,115.00
PLEASANT RUN APARTMENTS LLC	1200126539	EFT	6/17/2022	\$835.00
PLEASANT RUN APARTMENTS LLC	1200127117	EFT	7/12/2022	\$2,230.00
PLEASANT RUN APARTMENTS LLC	1200127321	EFT	7/19/2022	\$120.00
PLEASANT RUN APARTMENTS LLC	1200128068	EFT	8/16/2022	\$3,785.00
PLEASANT RUN APARTMENTS LLC	4670045502	EFT	10/19/2021	\$4,374.00
PLEASANT RUN APARTMENTS LLC	4670045789	EFT	11/16/2021	\$4,411.00
PLEASANT RUN APARTMENTS LLC	4670046065	EFT	12/21/2021	\$4,132.00
PLEASANT RUN APARTMENTS LLC	4670046349	EFT	1/25/2022	\$4,095.00
PLEASANT RUN APARTMENTS LLC	4670046606	EFT	2/15/2022	\$4,032.00
PLEASANT RUN APARTMENTS LLC	4670046873	EFT	3/22/2022	\$2,982.00
PLEASANT RUN APARTMENTS LLC	4670047132	EFT	4/19/2022	\$3,292.00
PLEASANT RUN APARTMENTS LLC	4670047397	EFT	5/17/2022	\$3,274.00
PLEASANT RUN APARTMENTS LLC	4670047658	EFT	6/21/2022	\$3,274.00
PLEASANT RUN APARTMENTS LLC	4670047919	EFT	7/19/2022	\$3,274.00
PLEASANT RUN APARTMENTS LLC	4670048179	EFT	8/16/2022	\$3,274.00
YTD Total For PLEASANT RUN APARTMENTS LLC			Is \$102,577.00	
PLER WAH	1200122832	EFT	12/6/2021	\$256.00
YTD Total For PLER WAH			Is \$256.00	
PLS CHECK CASHERS OF TEXAS LLC	120804421	CHECK	7/15/2022	\$2,111.07
YTD Total For PLS CHECK CASHERS OF TEXAS LLC			Is \$2,111.07	
PLUM MEADOWS APTS LP	467320277	CHECK	10/19/2021	\$1,402.00
PLUM MEADOWS APTS LP	467321705	CHECK	11/16/2021	\$2,292.00
PLUM MEADOWS APTS LP	467323140	CHECK	12/21/2021	\$2,292.00
PLUM MEADOWS APTS LP	467324561	CHECK	1/25/2022	\$2,280.00
PLUM MEADOWS APTS LP	467325990	CHECK	2/15/2022	\$2,318.00
PLUM MEADOWS APTS LP	467327443	CHECK	3/22/2022	\$2,318.00
PLUM MEADOWS APTS LP	467328859	CHECK	4/19/2022	\$2,384.00
PLUM MEADOWS APTS LP	467330267	CHECK	5/17/2022	\$2,384.00
PLUM MEADOWS APTS LP	467331757	CHECK	6/21/2022	\$2,384.00
PLUM MEADOWS APTS LP	467333161	CHECK	7/19/2022	\$2,384.00
PLUM MEADOWS APTS LP	467334571	CHECK	8/16/2022	\$2,384.00
YTD Total For PLUM MEADOWS APTS LP			Is \$24,822.00	
PLYWOOD CO OF FT WORTH INC	120798837	CHECK	4/19/2022	\$1,905.74
PLYWOOD CO OF FT WORTH INC	120801885	CHECK	6/7/2022	\$72.96
YTD Total For PLYWOOD CO OF FT WORTH INC			Is \$1,978.70	
PMC SFR BORROWER LLC	120807386	CHECK	8/16/2022	\$8,050.00
YTD Total For PMC SFR BORROWER LLC			Is \$8,050.00	
PMU LLC	120793794	CHECK	2/7/2022	\$2,784.00
PMU LLC	120794707	CHECK	2/18/2022	\$3,480.00
PMU LLC	120797350	CHECK	4/1/2022	\$11,555.00
PMU LLC	120798838	CHECK	4/19/2022	\$900.00
PMU LLC	120799329	CHECK	4/29/2022	\$7,170.00
PMU LLC	120800618	CHECK	5/17/2022	\$900.00
PMU LLC	120802960	CHECK	6/21/2022	\$900.00
PMU LLC	120804881	CHECK	7/19/2022	\$900.00
PMU LLC	120807119	CHECK	8/16/2022	\$900.00
PMU LLC	467320278	CHECK	10/19/2021	\$2,347.00
PMU LLC	467321706	CHECK	11/16/2021	\$2,347.00
PMU LLC	467323141	CHECK	12/21/2021	\$2,347.00
PMU LLC	467324562	CHECK	1/25/2022	\$2,347.00
PMU LLC	467325991	CHECK	2/15/2022	\$2,347.00
PMU LLC	467327444	CHECK	3/22/2022	\$4,694.00
PMU LLC	467328860	CHECK	4/19/2022	\$2,528.00
PMU LLC	467330268	CHECK	5/17/2022	\$2,529.00
PMU LLC	467330819	CHECK	6/7/2022	\$270.00

Vendor Name	Payment No	Method	Date	Amount
PMU LLC	467331758	CHECK	6/21/2022	\$2,529.00
PMU LLC	467333162	CHECK	7/19/2022	\$2,529.00
PMU LLC	467334572	CHECK	8/16/2022	\$2,586.00
YTD Total For PMU LLC			Is \$58,889.00	
POCKET PRESS LLC	120803864	CHECK	7/5/2022	\$149.85
YTD Total For POCKET PRESS LLC			Is \$149.85	
POGO ENERGY LLC	120793535	CHECK	2/1/2022	\$891.93
POGO ENERGY LLC	120806027	CHECK	8/2/2022	\$2,400.00
YTD Total For POGO ENERGY LLC			Is \$3,291.93	
POGUE REAL ESTATE HOLDINGS LLC	467320279	CHECK	10/19/2021	\$610.00
POGUE REAL ESTATE HOLDINGS LLC	467321707	CHECK	11/16/2021	\$610.00
POGUE REAL ESTATE HOLDINGS LLC	467323142	CHECK	12/21/2021	\$610.00
POGUE REAL ESTATE HOLDINGS LLC	467324563	CHECK	1/25/2022	\$610.00
POGUE REAL ESTATE HOLDINGS LLC	467325992	CHECK	2/15/2022	\$610.00
POGUE REAL ESTATE HOLDINGS LLC	467327445	CHECK	3/22/2022	\$709.00
POGUE REAL ESTATE HOLDINGS LLC	467328861	CHECK	4/19/2022	\$709.00
POGUE REAL ESTATE HOLDINGS LLC	467330269	CHECK	5/17/2022	\$709.00
POGUE REAL ESTATE HOLDINGS LLC	467331759	CHECK	6/21/2022	\$709.00
POGUE REAL ESTATE HOLDINGS LLC	467333163	CHECK	7/19/2022	\$709.00
POGUE REAL ESTATE HOLDINGS LLC	467334573	CHECK	8/16/2022	\$709.00
YTD Total For POGUE REAL ESTATE HOLDINGS LLC			Is \$7,304.00	
POGUE, JAMES	1200126027	EFT	5/17/2022	\$33.46
POGUE, JAMES	120801886	CHECK	6/7/2022	\$271.89
POGUE, JAMES	120804882	CHECK	7/19/2022	\$1,275.98
YTD Total For POGUE, JAMES			Is \$1,581.33	
POLARIS REAL ESTATE PARTNERS	120795608	CHECK	3/8/2022	\$857.00
YTD Total For POLARIS REAL ESTATE PARTNERS			Is \$857.00	
POLARIS TX 12 LLC	120785470	CHECK	10/5/2021	\$800.00
POLARIS TX 12 LLC	120785597	CHECK	10/12/2021	\$1,090.00
POLARIS TX 12 LLC	120786741	CHECK	10/22/2021	\$800.00
POLARIS TX 12 LLC	120786890	CHECK	10/26/2021	\$1,090.00
POLARIS TX 12 LLC	120786986	CHECK	10/29/2021	\$2,012.00
POLARIS TX 12 LLC	120787537	CHECK	11/5/2021	\$825.00
POLARIS TX 12 LLC	120788748	CHECK	11/16/2021	\$800.00
POLARIS TX 12 LLC	120789061	CHECK	11/23/2021	\$3,269.70
POLARIS TX 12 LLC	120789147	CHECK	12/3/2021	\$1,585.50
POLARIS TX 12 LLC	120789569	CHECK	12/7/2021	\$1,090.00
POLARIS TX 12 LLC	120789892	CHECK	12/10/2021	\$1,695.00
POLARIS TX 12 LLC	120790128	CHECK	12/17/2021	\$4,147.00
POLARIS TX 12 LLC	120792308	CHECK	1/18/2022	\$940.00
POLARIS TX 12 LLC	120794787	CHECK	2/22/2022	\$3,679.50
POLARIS TX 12 LLC	120794899	CHECK	2/22/2022	\$940.00
POLARIS TX 12 LLC	120795609	CHECK	3/8/2022	\$1,090.00
POLARIS TX 12 LLC	120795921	CHECK	3/11/2022	\$2,265.00
POLARIS TX 12 LLC	120796199	CHECK	3/18/2022	\$1,115.00
POLARIS TX 12 LLC	120797034	CHECK	3/22/2022	\$1,650.00
POLARIS TX 12 LLC	120797158	CHECK	3/25/2022	\$940.00
POLARIS TX 12 LLC	120798353	CHECK	4/15/2022	\$1,115.00
POLARIS TX 12 LLC	120799228	CHECK	4/26/2022	\$1,138.00
POLARIS TX 12 LLC	120800092	CHECK	5/11/2022	\$2,932.86
POLARIS TX 12 LLC	120801056	CHECK	5/20/2022	\$785.00
POLARIS TX 12 LLC	120802113	CHECK	6/7/2022	\$2,610.00
POLARIS TX 12 LLC	120803287	CHECK	6/22/2022	\$785.00
POLARIS TX 12 LLC	120804256	CHECK	7/12/2022	\$3,225.00
POLARIS TX 12 LLC	120805195	CHECK	7/19/2022	\$2,425.00
POLARIS TX 12 LLC	120805495	CHECK	7/26/2022	\$4,814.00
POLARIS TX 12 LLC	120805592	CHECK	7/29/2022	\$1,774.50
POLARIS TX 12 LLC	120806620	CHECK	8/12/2022	\$1,895.00
POLARIS TX 12 LLC	120807656	CHECK	8/19/2022	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
POLARIS TX 12 LLC	467320280	CHECK	10/19/2021	\$1,774.00
POLARIS TX 12 LLC	467321708	CHECK	11/16/2021	\$2,250.00
POLARIS TX 12 LLC	467323143	CHECK	12/21/2021	\$2,250.00
POLARIS TX 12 LLC	467324564	CHECK	1/25/2022	\$2,250.00
POLARIS TX 12 LLC	467325993	CHECK	2/15/2022	\$2,250.00
POLARIS TX 12 LLC	467327446	CHECK	3/22/2022	\$2,250.00
POLARIS TX 12 LLC	467328862	CHECK	4/19/2022	\$2,240.00
POLARIS TX 12 LLC	467330270	CHECK	5/17/2022	\$2,240.00
POLARIS TX 12 LLC	467331760	CHECK	6/21/2022	\$1,012.00
POLARIS TX 12 LLC	467333164	CHECK	7/19/2022	\$1,829.00
POLARIS TX 12 LLC	467334574	CHECK	8/16/2022	\$1,829.00
YTD Total For POLARIS TX 12 LLC			Is \$78,497.06	
POLARIS TX 5 LLP	120795138	CHECK	3/4/2022	\$1,975.90
POLARIS TX 5 LLP	120806351	CHECK	8/5/2022	\$2,350.00
POLARIS TX 5 LLP	467320281	CHECK	10/19/2021	\$21,016.00
POLARIS TX 5 LLP	467320756	CHECK	11/2/2021	\$2,184.00
POLARIS TX 5 LLP	467321709	CHECK	11/16/2021	\$19,185.00
POLARIS TX 5 LLP	467322179	CHECK	12/7/2021	\$1,564.30
POLARIS TX 5 LLP	467323144	CHECK	12/21/2021	\$21,973.00
POLARIS TX 5 LLP	467324565	CHECK	1/25/2022	\$20,912.00
POLARIS TX 5 LLP	467325994	CHECK	2/15/2022	\$20,759.00
POLARIS TX 5 LLP	467326478	CHECK	3/8/2022	\$136.00
POLARIS TX 5 LLP	467327447	CHECK	3/22/2022	\$20,989.00
POLARIS TX 5 LLP	467328863	CHECK	4/19/2022	\$20,857.00
POLARIS TX 5 LLP	467330271	CHECK	5/17/2022	\$23,215.73
POLARIS TX 5 LLP	467331761	CHECK	6/21/2022	\$17,791.00
POLARIS TX 5 LLP	467332245	CHECK	7/5/2022	\$170.00
POLARIS TX 5 LLP	467333165	CHECK	7/19/2022	\$18,612.00
POLARIS TX 5 LLP	467334575	CHECK	8/16/2022	\$18,090.00
YTD Total For POLARIS TX 5 LLP			Is \$231,779.93	
POLARIS TX II QH LLC	467320282	CHECK	10/19/2021	\$6,356.00
POLARIS TX II QH LLC	467321710	CHECK	11/16/2021	\$7,410.00
POLARIS TX II QH LLC	467323145	CHECK	12/21/2021	\$7,469.40
POLARIS TX II QH LLC	467324566	CHECK	1/25/2022	\$5,849.00
POLARIS TX II QH LLC	467325995	CHECK	2/15/2022	\$8,188.40
POLARIS TX II QH LLC	467326479	CHECK	3/8/2022	\$1,324.00
POLARIS TX II QH LLC	467327448	CHECK	3/22/2022	\$6,380.00
POLARIS TX II QH LLC	467328864	CHECK	4/19/2022	\$5,767.00
POLARIS TX II QH LLC	467330272	CHECK	5/17/2022	\$6,366.00
POLARIS TX II QH LLC	467330820	CHECK	6/7/2022	\$1,226.00
POLARIS TX II QH LLC	467331762	CHECK	6/21/2022	\$6,366.00
POLARIS TX II QH LLC	467333166	CHECK	7/19/2022	\$5,539.00
POLARIS TX II QH LLC	467334576	CHECK	8/16/2022	\$5,341.00
YTD Total For POLARIS TX II QH LLC			Is \$73,581.80	
POLARIS TX10A LLC	120795922	CHECK	3/11/2022	\$4,141.50
POLARIS TX10A LLC	467320283	CHECK	10/19/2021	\$1,199.00
POLARIS TX10A LLC	467321711	CHECK	11/16/2021	\$1,199.00
POLARIS TX10A LLC	467323606	CHECK	1/11/2022	\$2,082.00
POLARIS TX10A LLC	467324567	CHECK	1/25/2022	\$1,041.00
POLARIS TX10A LLC	467325996	CHECK	2/15/2022	\$1,041.00
POLARIS TX10A LLC	467327449	CHECK	3/22/2022	\$1,041.00
POLARIS TX10A LLC	467328865	CHECK	4/19/2022	\$1,041.00
POLARIS TX10A LLC	467330273	CHECK	5/17/2022	\$1,041.00
POLARIS TX10A LLC	467331763	CHECK	6/21/2022	\$1,041.00
POLARIS TX10A LLC	467333167	CHECK	7/19/2022	\$41.00
POLARIS TX10A LLC	467334577	CHECK	8/16/2022	\$42.00
YTD Total For POLARIS TX10A LLC			Is \$14,950.50	
POLARIS TX10B LLC	467320284	CHECK	10/19/2021	\$13,436.00
POLARIS TX10B LLC	467321712	CHECK	11/16/2021	\$11,220.00

Vendor Name	Payment No	Method	Date	Amount
POLARIS TX10B LLC	467322126	CHECK	11/16/2021	\$2,961.40
POLARIS TX10B LLC	467323146	CHECK	12/21/2021	\$13,285.00
POLARIS TX10B LLC	467324568	CHECK	1/25/2022	\$12,688.00
POLARIS TX10B LLC	467325997	CHECK	2/15/2022	\$16,631.40
POLARIS TX10B LLC	467326480	CHECK	3/8/2022	\$2,381.40
POLARIS TX10B LLC	467327450	CHECK	3/22/2022	\$15,323.00
POLARIS TX10B LLC	467327916	CHECK	4/5/2022	\$5,402.00
POLARIS TX10B LLC	467328866	CHECK	4/19/2022	\$15,258.00
POLARIS TX10B LLC	467330274	CHECK	5/17/2022	\$14,441.00
POLARIS TX10B LLC	467331764	CHECK	6/21/2022	\$14,304.00
POLARIS TX10B LLC	467333168	CHECK	7/19/2022	\$14,641.00
POLARIS TX10B LLC	467333650	CHECK	8/2/2022	\$779.00
POLARIS TX10B LLC	467334578	CHECK	8/16/2022	\$14,950.00
YTD Total For POLARIS TX10B LLC			Is \$167,701.20	
POLARIS TX16 LLC	120804422	CHECK	7/15/2022	\$5,426.76
POLARIS TX16 LLC	120806490	CHECK	8/9/2022	\$1,920.00
POLARIS TX16 LLC	467320285	CHECK	10/19/2021	\$997.00
POLARIS TX16 LLC	467321713	CHECK	11/16/2021	\$860.00
POLARIS TX16 LLC	467323147	CHECK	12/21/2021	\$860.00
POLARIS TX16 LLC	467324569	CHECK	1/25/2022	\$860.00
POLARIS TX16 LLC	467325998	CHECK	2/15/2022	\$860.00
POLARIS TX16 LLC	467327451	CHECK	3/22/2022	\$860.00
POLARIS TX16 LLC	467328867	CHECK	4/19/2022	\$2,120.00
POLARIS TX16 LLC	467330275	CHECK	5/17/2022	\$1,448.00
POLARIS TX16 LLC	467331765	CHECK	6/21/2022	\$1,448.00
POLARIS TX16 LLC	467333169	CHECK	7/19/2022	\$1,448.00
POLARIS TX16 LLC	467334579	CHECK	8/16/2022	\$1,448.00
YTD Total For POLARIS TX16 LLC			Is \$20,555.76	
POLARIS TX18 LLC	120804136	CHECK	7/8/2022	\$5,260.00
POLARIS TX18 LLC	120805593	CHECK	7/29/2022	\$1,165.00
POLARIS TX18 LLC	120806491	CHECK	8/9/2022	\$2,217.00
YTD Total For POLARIS TX18 LLC			Is \$8,642.00	
POLARIS TX19 LLC	467320286	CHECK	10/19/2021	\$2,379.00
POLARIS TX19 LLC	467321714	CHECK	11/16/2021	\$2,379.00
POLARIS TX19 LLC	467323148	CHECK	12/21/2021	\$2,906.00
POLARIS TX19 LLC	467324570	CHECK	1/25/2022	\$2,672.00
POLARIS TX19 LLC	467325999	CHECK	2/15/2022	\$2,672.00
POLARIS TX19 LLC	467327452	CHECK	3/22/2022	\$2,672.00
POLARIS TX19 LLC	467328868	CHECK	4/19/2022	\$2,290.00
POLARIS TX19 LLC	467330276	CHECK	5/17/2022	\$2,290.00
POLARIS TX19 LLC	467331766	CHECK	6/21/2022	\$2,862.00
POLARIS TX19 LLC	467333170	CHECK	7/19/2022	\$2,576.00
POLARIS TX19 LLC	467334580	CHECK	8/16/2022	\$146.00
YTD Total For POLARIS TX19 LLC			Is \$25,844.00	
POLARIS TX20 MANAGER LLC	120785328	CHECK	10/5/2021	\$688.54
POLARIS TX20 MANAGER LLC	120786252	CHECK	10/19/2021	\$1,900.50
POLARIS TX20 MANAGER LLC	120788366	CHECK	11/16/2021	\$1,576.50
POLARIS TX20 MANAGER LLC	120791815	CHECK	1/11/2022	\$1,576.50
POLARIS TX20 MANAGER LLC	120792926	CHECK	1/25/2022	\$1,576.50
POLARIS TX20 MANAGER LLC	120794455	CHECK	2/15/2022	\$1,576.50
POLARIS TX20 MANAGER LLC	120796729	CHECK	3/22/2022	\$1,576.50
POLARIS TX20 MANAGER LLC	120798839	CHECK	4/19/2022	\$1,576.50
POLARIS TX20 MANAGER LLC	120800619	CHECK	5/17/2022	\$1,576.50
POLARIS TX20 MANAGER LLC	120802961	CHECK	6/21/2022	\$1,576.50
POLARIS TX20 MANAGER LLC	120804883	CHECK	7/19/2022	\$1,576.50
POLARIS TX20 MANAGER LLC	120807120	CHECK	8/16/2022	\$1,576.50
POLARIS TX20 MANAGER LLC	467320287	CHECK	10/19/2021	\$8,499.00
POLARIS TX20 MANAGER LLC	467321715	CHECK	11/16/2021	\$8,476.00
POLARIS TX20 MANAGER LLC	467323149	CHECK	12/21/2021	\$11,900.62

Vendor Name	Payment No	Method	Date	Amount
POLARIS TX20 MANAGER LLC	467324571	CHECK	1/25/2022	\$8,104.00
POLARIS TX20 MANAGER LLC	467326000	CHECK	2/15/2022	\$8,799.00
POLARIS TX20 MANAGER LLC	467326481	CHECK	3/8/2022	\$560.00
POLARIS TX20 MANAGER LLC	467327453	CHECK	3/22/2022	\$9,608.00
POLARIS TX20 MANAGER LLC	467327917	CHECK	4/5/2022	\$393.00
POLARIS TX20 MANAGER LLC	467328869	CHECK	4/19/2022	\$5,172.00
POLARIS TX20 MANAGER LLC	467330277	CHECK	5/17/2022	\$11,132.00
POLARIS TX20 MANAGER LLC	467330821	CHECK	6/7/2022	\$418.00
POLARIS TX20 MANAGER LLC	467331767	CHECK	6/21/2022	\$8,967.00
POLARIS TX20 MANAGER LLC	467333171	CHECK	7/19/2022	\$8,967.00
POLARIS TX20 MANAGER LLC	467333651	CHECK	8/2/2022	\$11,325.00
POLARIS TX20 MANAGER LLC	467334581	CHECK	8/16/2022	\$8,794.00
YTD Total For POLARIS TX20 MANAGER LLC			Is \$129,468.66	
POLICE & SHERIFFS PRESS INC	120785329	CHECK	10/5/2021	\$17.55
POLICE & SHERIFFS PRESS INC	120786253	CHECK	10/19/2021	\$67.68
POLICE & SHERIFFS PRESS INC	120789570	CHECK	12/7/2021	\$17.58
POLICE & SHERIFFS PRESS INC	120790632	CHECK	12/21/2021	\$32.58
POLICE & SHERIFFS PRESS INC	120792927	CHECK	1/25/2022	\$17.55
POLICE & SHERIFFS PRESS INC	120793536	CHECK	2/1/2022	\$32.58
POLICE & SHERIFFS PRESS INC	120796730	CHECK	3/22/2022	\$17.55
POLICE & SHERIFFS PRESS INC	120797772	CHECK	4/5/2022	\$35.10
POLICE & SHERIFFS PRESS INC	120798840	CHECK	4/19/2022	\$47.92
YTD Total For POLICE & SHERIFFS PRESS INC			Is \$286.09	
POLITZ, SYLVIA	1200122220	EFT	11/2/2021	\$96.56
POLITZ, SYLVIA	1200125467	EFT	4/19/2022	\$57.24
YTD Total For POLITZ, SYLVIA			Is \$153.80	
POLK, DEBRA	120795610	CHECK	3/8/2022	\$6.00
YTD Total For POLK, DEBRA			Is \$6.00	
POLLOCK INVESTMENTS INCORPORATED	120807121	CHECK	8/16/2022	\$370.05
YTD Total For POLLOCK INVESTMENTS INCORPORATED			Is \$370.05	
POLLOCK PAPER DISTRIBUTORS INC	120786254	CHECK	10/19/2021	\$3,133.28
POLLOCK PAPER DISTRIBUTORS INC	120787335	CHECK	11/2/2021	\$619.50
POLLOCK PAPER DISTRIBUTORS INC	120789571	CHECK	12/7/2021	\$10,559.04
POLLOCK PAPER DISTRIBUTORS INC	120791816	CHECK	1/11/2022	\$2,819.52
POLLOCK PAPER DISTRIBUTORS INC	120792928	CHECK	1/25/2022	\$6,283.90
POLLOCK PAPER DISTRIBUTORS INC	120793537	CHECK	2/1/2022	\$5,704.69
POLLOCK PAPER DISTRIBUTORS INC	120794456	CHECK	2/15/2022	\$2,817.61
POLLOCK PAPER DISTRIBUTORS INC	120795611	CHECK	3/8/2022	\$2,003.96
POLLOCK PAPER DISTRIBUTORS INC	120796731	CHECK	3/22/2022	\$12,999.24
POLLOCK PAPER DISTRIBUTORS INC	120797773	CHECK	4/5/2022	\$11,017.54
POLLOCK PAPER DISTRIBUTORS INC	120798841	CHECK	4/19/2022	\$5,007.80
POLLOCK PAPER DISTRIBUTORS INC	120800620	CHECK	5/17/2022	\$49.92
POLLOCK PAPER DISTRIBUTORS INC	120801887	CHECK	6/7/2022	\$5,810.47
POLLOCK PAPER DISTRIBUTORS INC	120802962	CHECK	6/21/2022	\$1,680.39
POLLOCK PAPER DISTRIBUTORS INC	120804884	CHECK	7/19/2022	\$180.18
POLLOCK PAPER DISTRIBUTORS INC	120806028	CHECK	8/2/2022	\$4,197.37
YTD Total For POLLOCK PAPER DISTRIBUTORS INC			Is \$74,884.41	
POLLY FLORY	467320288	CHECK	10/19/2021	\$1,098.00
POLLY FLORY	467321716	CHECK	11/16/2021	\$1,098.00
POLLY FLORY	467323150	CHECK	12/21/2021	\$1,098.00
POLLY FLORY	467324572	CHECK	1/25/2022	\$1,098.00
POLLY FLORY	467326001	CHECK	2/15/2022	\$1,098.00
POLLY FLORY	467327454	CHECK	3/22/2022	\$1,098.00
POLLY FLORY	467328870	CHECK	4/19/2022	\$1,098.00
POLLY FLORY	467330278	CHECK	5/17/2022	\$1,098.00
YTD Total For POLLY FLORY			Is \$8,784.00	
POORAKULAM REAL ESTATE USA	4670045503	EFT	10/19/2021	\$2,620.00
POORAKULAM REAL ESTATE USA	4670045790	EFT	11/16/2021	\$2,620.00
POORAKULAM REAL ESTATE USA	4670046066	EFT	12/21/2021	\$2,620.00

Vendor Name	Payment No	Method	Date	Amount
POORAKULAM REAL ESTATE USA	4670046350	EFT	1/25/2022	\$2,620.00
POORAKULAM REAL ESTATE USA	4670046607	EFT	2/15/2022	\$2,701.00
POORAKULAM REAL ESTATE USA	4670046874	EFT	3/22/2022	\$2,701.00
POORAKULAM REAL ESTATE USA	4670047133	EFT	4/19/2022	\$2,701.00
POORAKULAM REAL ESTATE USA	4670047398	EFT	5/17/2022	\$2,404.00
POORAKULAM REAL ESTATE USA	4670047659	EFT	6/21/2022	\$2,704.00
POORAKULAM REAL ESTATE USA	4670047758	EFT	7/5/2022	\$300.00
POORAKULAM REAL ESTATE USA	4670047920	EFT	7/19/2022	\$2,704.00
POORAKULAM REAL ESTATE USA	4670048180	EFT	8/16/2022	\$2,704.00
YTD Total For POORAKULAM REAL ESTATE USA			Is \$29,399.00	
PORNIC INVESTMENT MANAGEMENT LLC	120788367	CHECK	11/16/2021	\$600.00
PORNIC INVESTMENT MANAGEMENT LLC	120790633	CHECK	12/21/2021	\$600.00
YTD Total For PORNIC INVESTMENT MANAGEMENT LLC			Is \$1,200.00	
PORSCHE PICKENS	120788749	CHECK	11/16/2021	\$3,176.00
YTD Total For PORSCHE PICKENS			Is \$3,176.00	
PORSHA S BUCHANAN	467320289	CHECK	10/19/2021	\$127.00
PORSHA S BUCHANAN	467321717	CHECK	11/16/2021	\$127.00
PORSHA S BUCHANAN	467323151	CHECK	12/21/2021	\$127.00
PORSHA S BUCHANAN	467324573	CHECK	1/25/2022	\$127.00
PORSHA S BUCHANAN	467326002	CHECK	2/15/2022	\$127.00
PORSHA S BUCHANAN	467327455	CHECK	3/22/2022	\$130.00
PORSHA S BUCHANAN	467328871	CHECK	4/19/2022	\$130.00
PORSHA S BUCHANAN	467330279	CHECK	5/17/2022	\$130.00
PORSHA S BUCHANAN	467333652	CHECK	8/2/2022	\$260.00
YTD Total For PORSHA S BUCHANAN			Is \$1,285.00	
PORSHIA MORRIS	467320290	CHECK	10/19/2021	\$97.00
PORSHIA MORRIS	467321718	CHECK	11/16/2021	\$97.00
PORSHIA MORRIS	467323152	CHECK	12/21/2021	\$97.00
PORSHIA MORRIS	467324574	CHECK	1/25/2022	\$97.00
PORSHIA MORRIS	467326003	CHECK	2/15/2022	\$97.00
PORSHIA MORRIS	467327456	CHECK	3/22/2022	\$97.00
PORSHIA MORRIS	467328872	CHECK	4/19/2022	\$97.00
PORSHIA MORRIS	467330280	CHECK	5/17/2022	\$97.00
PORSHIA MORRIS	467331768	CHECK	6/21/2022	\$97.00
PORSHIA MORRIS	467333172	CHECK	7/19/2022	\$97.00
PORSHIA MORRIS	467334582	CHECK	8/16/2022	\$59.00
YTD Total For PORSHIA MORRIS			Is \$1,029.00	
PORTER, JUSTIN CORNELIUS	1200123432	EFT	1/11/2022	\$112.50
PORTER, JUSTIN CORNELIUS	1200125189	EFT	4/5/2022	\$8.00
YTD Total For PORTER, JUSTIN CORNELIUS			Is \$120.50	
PORTFOLIO 22 VENTURE LLC	120794708	CHECK	2/18/2022	\$1,105.00
PORTFOLIO 22 VENTURE LLC	120797035	CHECK	3/22/2022	\$1,105.00
PORTFOLIO 22 VENTURE LLC	120799100	CHECK	4/19/2022	\$8,858.17
PORTFOLIO 22 VENTURE LLC	120802226	CHECK	6/10/2022	\$3,509.44
PORTFOLIO 22 VENTURE LLC	120805196	CHECK	7/19/2022	\$1,105.00
PORTFOLIO 22 VENTURE LLC	120807978	CHECK	8/30/2022	\$14,702.26
YTD Total For PORTFOLIO 22 VENTURE LLC			Is \$30,384.87	
PORTFOLIO MEDIA INC	120795612	CHECK	3/8/2022	\$2,300.00
YTD Total For PORTFOLIO MEDIA INC			Is \$2,300.00	
PORTOFINO APARTMENTS LLC	120786742	CHECK	10/22/2021	\$1,050.00
PORTOFINO APARTMENTS LLC	120787538	CHECK	11/5/2021	\$3,888.90
PORTOFINO APARTMENTS LLC	120788930	CHECK	11/19/2021	\$1,050.00
PORTOFINO APARTMENTS LLC	120789148	CHECK	12/3/2021	\$6,081.61
PORTOFINO APARTMENTS LLC	120789893	CHECK	12/10/2021	\$1,045.00
PORTOFINO APARTMENTS LLC	120790129	CHECK	12/17/2021	\$4,597.21
PORTOFINO APARTMENTS LLC	120790902	CHECK	12/21/2021	\$2,897.18
PORTOFINO APARTMENTS LLC	120792102	CHECK	1/11/2022	\$1,765.00
PORTOFINO APARTMENTS LLC	120792205	CHECK	1/14/2022	\$3,787.08
PORTOFINO APARTMENTS LLC	120797351	CHECK	4/1/2022	\$1,020.00

Vendor Name	Payment No	Method	Date	Amount
PORTOFINO APARTMENTS LLC	120798174	CHECK	4/12/2022	\$1,850.00
PORTOFINO APARTMENTS LLC	120799183	CHECK	4/22/2022	\$2,151.88
PORTOFINO APARTMENTS LLC	120800093	CHECK	5/11/2022	\$2,774.03
PORTOFINO APARTMENTS LLC	120801057	CHECK	5/20/2022	\$6,620.50
PORTOFINO APARTMENTS LLC	120802334	CHECK	6/14/2022	\$1,105.00
PORTOFINO APARTMENTS LLC	120802472	CHECK	6/17/2022	\$2,000.00
PORTOFINO APARTMENTS LLC	120803288	CHECK	6/22/2022	\$1,110.00
PORTOFINO APARTMENTS LLC	120804423	CHECK	7/15/2022	\$2,000.00
PORTOFINO APARTMENTS LLC	120805392	CHECK	7/22/2022	\$1,110.00
PORTOFINO APARTMENTS LLC	120806239	CHECK	8/2/2022	\$1,900.00
PORTOFINO APARTMENTS LLC	120806352	CHECK	8/5/2022	\$1,850.00
PORTOFINO APARTMENTS LLC	120806492	CHECK	8/9/2022	\$4,118.00
PORTOFINO APARTMENTS LLC	120807657	CHECK	8/19/2022	\$3,662.61
YTD Total For PORTOFINO APARTMENTS LLC			Is \$59,434.00	
PORTOLUNA LP	120799992	CHECK	5/6/2022	\$2,633.40
PORTOLUNA LP	120804025	CHECK	7/6/2022	\$1,385.00
PORTOLUNA LP	120804257	CHECK	7/12/2022	\$1,385.00
PORTOLUNA LP	120805496	CHECK	7/26/2022	\$3,519.03
PORTOLUNA LP	120807658	CHECK	8/19/2022	\$3,101.00
YTD Total For PORTOLUNA LP			Is \$12,023.43	
POSITANO ACQUISITION LLC	120800621	CHECK	5/17/2022	\$2,942.00
POSITANO ACQUISITION LLC	120801058	CHECK	5/20/2022	\$838.00
POSITANO ACQUISITION LLC	120802963	CHECK	6/21/2022	\$4,618.00
POSITANO ACQUISITION LLC	120804885	CHECK	7/19/2022	\$2,034.90
POSITANO ACQUISITION LLC	120807122	CHECK	8/16/2022	\$2,034.90
POSITANO ACQUISITION LLC	120807659	CHECK	8/19/2022	\$838.00
POSITANO ACQUISITION LLC	467326004	CHECK	2/15/2022	\$20,082.00
POSITANO ACQUISITION LLC	467327457	CHECK	3/22/2022	\$9,651.00
POSITANO ACQUISITION LLC	467327918	CHECK	4/5/2022	\$40.00
POSITANO ACQUISITION LLC	467328873	CHECK	4/19/2022	\$8,834.00
POSITANO ACQUISITION LLC	467330281	CHECK	5/17/2022	\$6,715.00
POSITANO ACQUISITION LLC	467330822	CHECK	6/7/2022	\$2,201.00
POSITANO ACQUISITION LLC	467331769	CHECK	6/21/2022	\$6,259.00
POSITANO ACQUISITION LLC	467331770	CHECK	6/21/2022	\$2,330.00
POSITANO ACQUISITION LLC	467333173	CHECK	7/19/2022	\$8,589.00
POSITANO ACQUISITION LLC	467334583	CHECK	8/16/2022	\$8,573.00
YTD Total For POSITANO ACQUISITION LLC			Is \$86,579.80	
POSITIVE BREATHING ORGANIZATION	120794457	CHECK	2/15/2022	\$5,810.00
YTD Total For POSITIVE BREATHING ORGANIZATION			Is \$5,810.00	
POST HOC PRESS LLC	470005291	CHECK	12/7/2021	\$283.00
YTD Total For POST HOC PRESS LLC			Is \$283.00	
POST MONTORO LLC	120786255	CHECK	10/19/2021	\$883.20
POST MONTORO LLC	120786743	CHECK	10/22/2021	\$1,090.00
POST MONTORO LLC	120788368	CHECK	11/16/2021	\$883.20
POST MONTORO LLC	120788931	CHECK	11/19/2021	\$5,174.44
POST MONTORO LLC	120790130	CHECK	12/17/2021	\$920.00
POST MONTORO LLC	120791817	CHECK	1/11/2022	\$883.20
POST MONTORO LLC	120792929	CHECK	1/25/2022	\$883.20
POST MONTORO LLC	120793851	CHECK	2/8/2022	\$5,700.00
POST MONTORO LLC	120794458	CHECK	2/15/2022	\$883.20
POST MONTORO LLC	120796732	CHECK	3/22/2022	\$883.20
POST MONTORO LLC	120798842	CHECK	4/19/2022	\$883.20
POST MONTORO LLC	120800622	CHECK	5/17/2022	\$995.40
POST MONTORO LLC	120802964	CHECK	6/21/2022	\$939.30
POST MONTORO LLC	120804886	CHECK	7/19/2022	\$939.30
POST MONTORO LLC	120807123	CHECK	8/16/2022	\$939.30
YTD Total For POST MONTORO LLC			Is \$22,880.14	
POST WOODS LLC	120804137	CHECK	7/8/2022	\$1,050.00
YTD Total For POST WOODS LLC			Is \$1,050.00	

Vendor Name	Payment No	Method	Date	Amount
POTTS, JENNIFER JONES	120799184	CHECK	4/22/2022	\$643.50
YTD Total For POTTS, JENNIFER JONES			Is \$643.50	
POWERSCHOOL GROUP LLC	120789572	CHECK	12/7/2021	\$1,050.00
YTD Total For POWERSCHOOL GROUP LLC			Is \$1,050.00	
PPF AMLI DEVCO LLC	120791068	CHECK	12/31/2021	\$13,220.14
PPF AMLI DEVCO LLC	120794709	CHECK	2/18/2022	\$5,115.39
PPF AMLI DEVCO LLC	120797036	CHECK	3/22/2022	\$2,487.00
PPF AMLI DEVCO LLC	120800094	CHECK	5/11/2022	\$3,940.00
PPF AMLI DEVCO LLC	120803289	CHECK	6/22/2022	\$1,970.00
YTD Total For PPF AMLI DEVCO LLC			Is \$26,732.53	
PPG/MONARCH PAINT CO	120789573	CHECK	12/7/2021	\$68.00
PPG/MONARCH PAINT CO	120792103	CHECK	1/11/2022	\$536.22
PPG/MONARCH PAINT CO	120795613	CHECK	3/8/2022	\$492.81
PPG/MONARCH PAINT CO	120796733	CHECK	3/22/2022	\$5,010.73
PPG/MONARCH PAINT CO	120797774	CHECK	4/5/2022	\$2,490.96
PPG/MONARCH PAINT CO	120798843	CHECK	4/19/2022	\$2,758.57
PPG/MONARCH PAINT CO	120800623	CHECK	5/17/2022	\$488.59
YTD Total For PPG/MONARCH PAINT CO			Is \$11,845.88	
PPMG OF TEXAS LLC	120786744	CHECK	10/22/2021	\$1,795.00
PPMG OF TEXAS LLC	120788932	CHECK	11/19/2021	\$1,795.00
PPMG OF TEXAS LLC	120791012	CHECK	12/28/2021	\$5,459.50
PPMG OF TEXAS LLC	120792309	CHECK	1/18/2022	\$1,745.00
PPMG OF TEXAS LLC	120797250	CHECK	3/29/2022	\$11,192.50
PPMG OF TEXAS LLC	120803290	CHECK	6/22/2022	\$4,428.00
PPMG OF TEXAS LLC	120804258	CHECK	7/12/2022	\$9,833.02
PPMG OF TEXAS LLC	120805497	CHECK	7/26/2022	\$16,705.00
PPMG OF TEXAS LLC	120806493	CHECK	8/9/2022	\$3,660.00
PPMG OF TEXAS LLC	120806621	CHECK	8/12/2022	\$4,464.00
PPMG OF TEXAS LLC	120807387	CHECK	8/16/2022	\$1,645.00
PPMG OF TEXAS LLC	120807660	CHECK	8/19/2022	\$1,550.00
YTD Total For PPMG OF TEXAS LLC			Is \$64,272.02	
PRADEEP NAGANOOILIL	467320291	CHECK	10/19/2021	\$1,087.00
PRADEEP NAGANOOILIL	467321719	CHECK	11/16/2021	\$1,120.00
PRADEEP NAGANOOILIL	467323153	CHECK	12/21/2021	\$1,120.00
PRADEEP NAGANOOILIL	467323607	CHECK	1/11/2022	\$33.00
PRADEEP NAGANOOILIL	467324575	CHECK	1/25/2022	\$1,120.00
PRADEEP NAGANOOILIL	467326005	CHECK	2/15/2022	\$1,120.00
PRADEEP NAGANOOILIL	467327458	CHECK	3/22/2022	\$1,120.00
PRADEEP NAGANOOILIL	467328874	CHECK	4/19/2022	\$1,120.00
PRADEEP NAGANOOILIL	467330282	CHECK	5/17/2022	\$1,120.00
PRADEEP NAGANOOILIL	467331771	CHECK	6/21/2022	\$1,120.00
PRADEEP NAGANOOILIL	467333174	CHECK	7/19/2022	\$1,120.00
PRADEEP NAGANOOILIL	467334584	CHECK	8/16/2022	\$1,120.00
YTD Total For PRADEEP NAGANOOILIL			Is \$12,320.00	
PRAIRIE COMMONS APARTMENTS LLC	467326006	CHECK	2/15/2022	\$3,327.00
PRAIRIE COMMONS APARTMENTS LLC	467326482	CHECK	3/8/2022	\$472.00
PRAIRIE COMMONS APARTMENTS LLC	467327459	CHECK	3/22/2022	\$4,394.84
PRAIRIE COMMONS APARTMENTS LLC	467328875	CHECK	4/19/2022	\$946.00
PRAIRIE COMMONS APARTMENTS LLC	467328876	CHECK	4/19/2022	\$5,234.00
PRAIRIE COMMONS APARTMENTS LLC	467330283	CHECK	5/17/2022	\$3,381.00
PRAIRIE COMMONS APARTMENTS LLC	467330823	CHECK	6/7/2022	\$528.00
PRAIRIE COMMONS APARTMENTS LLC	467331772	CHECK	6/21/2022	\$3,105.00
PRAIRIE COMMONS APARTMENTS LLC	467333175	CHECK	7/19/2022	\$3,243.00
PRAIRIE COMMONS APARTMENTS LLC	467334585	CHECK	8/16/2022	\$3,243.00
YTD Total For PRAIRIE COMMONS APARTMENTS LLC			Is \$27,873.84	
PRAIRIE COURT LLC	120785330	CHECK	10/5/2021	\$722.02
PRAIRIE COURT LLC	120786256	CHECK	10/19/2021	\$722.02
PRAIRIE COURT LLC	120788369	CHECK	11/16/2021	\$722.02
YTD Total For PRAIRIE COURT LLC			Is \$2,166.06	

Vendor Name	Payment No	Method	Date	Amount
PRAIRIE GATE COMMUNITY LLC	120793959	CHECK	2/11/2022	\$4,845.00
PRAIRIE GATE COMMUNITY LLC	120797037	CHECK	3/22/2022	\$1,615.00
PRAIRIE GATE COMMUNITY LLC	120798175	CHECK	4/12/2022	\$4,813.17
PRAIRIE GATE COMMUNITY LLC	120803291	CHECK	6/22/2022	\$2,595.00
PRAIRIE GATE COMMUNITY LLC	120805197	CHECK	7/19/2022	\$1,315.00
PRAIRIE GATE COMMUNITY LLC	120807805	CHECK	8/23/2022	\$1,315.00
YTD Total For PRAIRIE GATE COMMUNITY LLC			Is \$16,498.17	
PRANAVKUMAR JAISWAL	467320292	CHECK	10/19/2021	\$1,891.00
PRANAVKUMAR JAISWAL	467321720	CHECK	11/16/2021	\$1,891.00
PRANAVKUMAR JAISWAL	467323154	CHECK	12/21/2021	\$1,891.00
PRANAVKUMAR JAISWAL	467324576	CHECK	1/25/2022	\$1,857.00
PRANAVKUMAR JAISWAL	467326007	CHECK	2/15/2022	\$1,857.00
PRANAVKUMAR JAISWAL	467327460	CHECK	3/22/2022	\$10,119.20
PRANAVKUMAR JAISWAL	467328877	CHECK	4/19/2022	\$4,047.00
PRANAVKUMAR JAISWAL	467330284	CHECK	5/17/2022	\$4,047.00
PRANAVKUMAR JAISWAL	467331773	CHECK	6/21/2022	\$4,047.00
PRANAVKUMAR JAISWAL	467333176	CHECK	7/19/2022	\$4,047.00
PRANAVKUMAR JAISWAL	467334586	CHECK	8/16/2022	\$4,047.00
YTD Total For PRANAVKUMAR JAISWAL			Is \$39,741.20	
PRATT, EARNEST D	120785539	CHECK	10/8/2021	\$97.66
YTD Total For PRATT, EARNEST D			Is \$97.66	
PRATT, HALEY MORGAN	1200127958	EFT	8/16/2022	\$354.80
YTD Total For PRATT, HALEY MORGAN			Is \$354.80	
PRCP-DALLAS INVESTMENT LP	120806240	CHECK	8/2/2022	\$5,432.71
YTD Total For PRCP-DALLAS INVESTMENT LP			Is \$5,432.71	
PRE ASHFORD HOLDINGS	120787590	CHECK	11/9/2021	\$1,492.00
PRE ASHFORD HOLDINGS	120789894	CHECK	12/10/2021	\$3,190.00
PRE ASHFORD HOLDINGS	120790013	CHECK	12/14/2021	\$3,167.00
PRE ASHFORD HOLDINGS	120792104	CHECK	1/11/2022	\$1,595.00
YTD Total For PRE ASHFORD HOLDINGS			Is \$9,444.00	
PREAKNESS VDLM LLC	467320293	CHECK	10/19/2021	\$3,262.00
PREAKNESS VDLM LLC	467321721	CHECK	11/16/2021	\$3,262.00
PREAKNESS VDLM LLC	467323155	CHECK	12/21/2021	\$3,620.00
PREAKNESS VDLM LLC	467324577	CHECK	1/25/2022	\$3,978.00
PREAKNESS VDLM LLC	467326008	CHECK	2/15/2022	\$3,620.00
PREAKNESS VDLM LLC	467327461	CHECK	3/22/2022	\$3,620.00
YTD Total For PREAKNESS VDLM LLC			Is \$21,362.00	
PRECISION DELTA CORP	1200121911	EFT	10/19/2021	\$942.00
PRECISION DELTA CORP	1200123433	EFT	1/11/2022	\$1,147.80
PRECISION DELTA CORP	1200124256	EFT	2/15/2022	\$4,161.74
PRECISION DELTA CORP	1200124597	EFT	3/8/2022	\$1,932.58
PRECISION DELTA CORP	1200124896	EFT	3/22/2022	\$2,776.80
PRECISION DELTA CORP	1200125190	EFT	4/5/2022	\$5,328.82
PRECISION DELTA CORP	1200125468	EFT	4/19/2022	\$665.68
PRECISION DELTA CORP	1200126723	EFT	6/21/2022	\$1,179.07
PRECISION DELTA CORP	1200127018	EFT	7/5/2022	\$400.53
PRECISION DELTA CORP	1200127618	EFT	8/2/2022	\$884.65
PRECISION DELTA CORP	1200127959	EFT	8/16/2022	\$619.63
YTD Total For PRECISION DELTA CORP			Is \$20,039.30	
PRECISION GARDENS	467320294	CHECK	10/19/2021	\$1,823.00
PRECISION GARDENS	467321722	CHECK	11/16/2021	\$1,688.00
PRECISION GARDENS	467323156	CHECK	12/21/2021	\$1,688.00
PRECISION GARDENS	467324578	CHECK	1/25/2022	\$2,292.00
PRECISION GARDENS	467326009	CHECK	2/15/2022	\$1,079.00
PRECISION GARDENS	467327462	CHECK	3/22/2022	\$1,079.00
PRECISION GARDENS	467328878	CHECK	4/19/2022	\$1,079.00
PRECISION GARDENS	467330285	CHECK	5/17/2022	\$1,079.00
PRECISION GARDENS	467331774	CHECK	6/21/2022	\$1,079.00
PRECISION GARDENS	467333177	CHECK	7/19/2022	\$1,079.00

Vendor Name	Payment No	Method	Date	Amount
PRECISION GARDENS	467334587	CHECK	8/16/2022	\$950.00
YTD Total For PRECISION GARDENS			Is \$14,915.00	
PRECISION MICROPRODUCTS OF AMERICA INC	120803865	CHECK	7/5/2022	\$589.20
YTD Total For PRECISION MICROPRODUCTS OF AMERICA INC			Is \$589.20	
PREFERRED LEGAL SERVICES INC	120787336	CHECK	11/2/2021	\$422.00
YTD Total For PREFERRED LEGAL SERVICES INC			Is \$422.00	
PREFERRED OFFICE PRODUCT INC	120785331	CHECK	10/5/2021	\$944.04
PREFERRED OFFICE PRODUCT INC	120795614	CHECK	3/8/2022	\$1,003.65
YTD Total For PREFERRED OFFICE PRODUCT INC			Is \$1,947.69	
PREFERRED PLACE LLC	120807979	CHECK	8/30/2022	\$2,350.78
YTD Total For PREFERRED PLACE LLC			Is \$2,350.78	
PREM GEORGE	467320295	CHECK	10/19/2021	\$4,315.00
PREM GEORGE	467321723	CHECK	11/16/2021	\$2,547.00
PREM GEORGE	467323157	CHECK	12/21/2021	\$2,547.00
PREM GEORGE	467324579	CHECK	1/25/2022	\$2,547.00
PREM GEORGE	467326010	CHECK	2/15/2022	\$2,547.00
PREM GEORGE	467327463	CHECK	3/22/2022	\$2,547.00
PREM GEORGE	467328879	CHECK	4/19/2022	\$2,547.00
PREM GEORGE	467330286	CHECK	5/17/2022	\$2,547.00
PREM GEORGE	467331775	CHECK	6/21/2022	\$2,547.00
PREM GEORGE	467333178	CHECK	7/19/2022	\$2,547.00
PREM GEORGE	467334588	CHECK	8/16/2022	\$2,547.00
YTD Total For PREM GEORGE			Is \$29,785.00	
PREMIER INVESTAR LLC	120802335	CHECK	6/14/2022	\$5,798.72
YTD Total For PREMIER INVESTAR LLC			Is \$5,798.72	
PREMIER PROPERTY & LANDSCAPE MGMT INC	120804424	CHECK	7/15/2022	\$4,343.00
PREMIER PROPERTY & LANDSCAPE MGMT INC	120806029	CHECK	8/2/2022	\$4,343.00
YTD Total For PREMIER PROPERTY & LANDSCAPE MGMT INC			Is \$8,686.00	
PREMIER TRUCK GROUP	120787337	CHECK	11/2/2021	\$524.81
PREMIER TRUCK GROUP	120790634	CHECK	12/21/2021	\$260.33
PREMIER TRUCK GROUP	120795615	CHECK	3/8/2022	\$119.46
PREMIER TRUCK GROUP	120802965	CHECK	6/21/2022	\$46.48
PREMIER TRUCK GROUP	120804887	CHECK	7/19/2022	\$556.86
PREMIER TRUCK GROUP	120807124	CHECK	8/16/2022	\$343.85
YTD Total For PREMIER TRUCK GROUP			Is \$1,851.79	
PRENTICE D WILLIAMS	467320296	CHECK	10/19/2021	\$1,642.00
YTD Total For PRENTICE D WILLIAMS			Is \$1,642.00	
PREPARING THE WAY MINISTRIES	120792930	CHECK	1/25/2022	\$1,050.00
PREPARING THE WAY MINISTRIES	120801059	CHECK	5/20/2022	\$1,200.00
PREPARING THE WAY MINISTRIES	120807125	CHECK	8/16/2022	\$2,500.00
YTD Total For PREPARING THE WAY MINISTRIES			Is \$4,750.00	
PRESERVATION DALLAS	168000055	CHECK	2/1/2022	\$100.00
YTD Total For PRESERVATION DALLAS			Is \$100.00	
PRESIDENT & FELLOWS OF HARVARD COLLEGE	120802966	CHECK	6/21/2022	\$16,900.00
YTD Total For PRESIDENT & FELLOWS OF HARVARD COLLEGE			Is \$16,900.00	
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120786257	CHECK	10/19/2021	\$821,355.42
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120787338	CHECK	11/2/2021	\$705,440.81
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120788370	CHECK	11/16/2021	\$966,952.32
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120789574	CHECK	12/7/2021	\$88,667.17
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120791818	CHECK	1/11/2022	\$699,123.32
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120792931	CHECK	1/25/2022	\$144,847.70
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120793538	CHECK	2/1/2022	\$4,526.23
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120794459	CHECK	2/15/2022	\$2,600.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120796734	CHECK	3/22/2022	\$1,222,852.39
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120797775	CHECK	4/5/2022	\$44,563.20
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120798844	CHECK	4/19/2022	\$49,076.20
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120799755	CHECK	5/3/2022	\$58,763.25
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120800624	CHECK	5/17/2022	\$491,736.26
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120801888	CHECK	6/7/2022	\$11,561.73

Vendor Name	Payment No	Method	Date	Amount
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120802967	CHECK	6/21/2022	\$482,399.97
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120803866	CHECK	7/5/2022	\$116,265.87
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120804888	CHECK	7/19/2022	\$3,200.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120806030	CHECK	8/2/2022	\$122,611.34
YTD Total For PRESIDIO NETWORKED SOLUTIONS GROUP LLC			Is \$6,036,543.18	
PRESIDIUM AMC VOFS VENTURE LP	120795139	CHECK	3/4/2022	\$1,653.93
PRESIDIUM AMC VOFS VENTURE LP	120798354	CHECK	4/15/2022	\$1,653.93
YTD Total For PRESIDIDIUM AMC VOFS VENTURE LP			Is \$3,307.86	
PRESTIGE FINANCIAL COMPANY LLC	4670048181	EFT	8/16/2022	\$902.00
PRESTIGE FINANCIAL COMPANY LLC	467331776	CHECK	6/21/2022	\$902.00
PRESTIGE FINANCIAL COMPANY LLC	467333179	CHECK	7/19/2022	\$902.00
YTD Total For PRESTIGE FINANCIAL COMPANY LLC			Is \$2,706.00	
PRESTON CECIL	467320297	CHECK	10/19/2021	\$1,475.00
PRESTON CECIL	467321724	CHECK	11/16/2021	\$1,475.00
PRESTON CECIL	467323158	CHECK	12/21/2021	\$1,475.00
PRESTON CECIL	467324580	CHECK	1/25/2022	\$1,475.00
PRESTON CECIL	467326011	CHECK	2/15/2022	\$1,475.00
PRESTON CECIL	467327464	CHECK	3/22/2022	\$1,475.00
PRESTON CECIL	467328880	CHECK	4/19/2022	\$1,475.00
PRESTON CECIL	467330287	CHECK	5/17/2022	\$1,475.00
PRESTON CECIL	467331777	CHECK	6/21/2022	\$1,475.00
PRESTON CECIL	467333180	CHECK	7/19/2022	\$1,475.00
PRESTON CECIL	467334589	CHECK	8/16/2022	\$1,475.00
YTD Total For PRESTON CECIL			Is \$16,225.00	
PRESTON HOLLOW UNITED METHODIST CHURCH	120792932	CHECK	1/25/2022	\$250.00
YTD Total For PRESTON HOLLOW UNITED METHODIST CHURCH			Is \$250.00	
PRESVAL LLC	467320298	CHECK	10/19/2021	\$1,691.00
PRESVAL LLC	467321725	CHECK	11/16/2021	\$1,691.00
PRESVAL LLC	467323159	CHECK	12/21/2021	\$1,598.00
PRESVAL LLC	467324581	CHECK	1/25/2022	\$1,412.00
PRESVAL LLC	467326012	CHECK	2/15/2022	\$1,598.00
PRESVAL LLC	467327465	CHECK	3/22/2022	\$3,300.00
PRESVAL LLC	467328881	CHECK	4/19/2022	\$2,544.00
PRESVAL LLC	467330288	CHECK	5/17/2022	\$2,544.00
PRESVAL LLC	467331778	CHECK	6/21/2022	\$1,996.00
PRESVAL LLC	467333181	CHECK	7/19/2022	\$2,270.00
PRESVAL LLC	467334590	CHECK	8/16/2022	\$2,270.00
YTD Total For PRESVAL LLC			Is \$22,914.00	
PRETIUM TRUE NORTH REIT LLC	120796735	CHECK	3/22/2022	\$1,200.00
YTD Total For PRETIUM TRUE NORTH REIT LLC			Is \$1,200.00	
PRETTY PETS ON THE RUN	120795827	CHECK	3/8/2022	\$15,000.00
YTD Total For PRETTY PETS ON THE RUN			Is \$15,000.00	
PRICE PROCTOR & ASSOC LLP	120789575	CHECK	12/7/2021	\$3,000.00
PRICE PROCTOR & ASSOC LLP	120794460	CHECK	2/15/2022	\$1,500.00
PRICE PROCTOR & ASSOC LLP	120795616	CHECK	3/8/2022	\$4,900.00
PRICE PROCTOR & ASSOC LLP	120804425	CHECK	7/15/2022	\$1,480.00
YTD Total For PRICE PROCTOR & ASSOC LLP			Is \$10,880.00	
PRICE REALITY CORP/DBA PRESTON POINTE APTS	120791819	CHECK	1/11/2022	\$117.32
YTD Total For PRICE REALITY CORP/DBA PRESTON POINTE APTS			Is \$117.32	
PRICE, JOHN W	120786987	CHECK	10/29/2021	\$161.98
YTD Total For PRICE, JOHN W			Is \$161.98	
PRICEBLU CROSSING LLC	120785471	CHECK	10/5/2021	\$2,052.00
PRICEBLU CROSSING LLC	120786891	CHECK	10/26/2021	\$1,026.00
PRICEBLU CROSSING LLC	120788933	CHECK	11/19/2021	\$1,026.00
PRICEBLU CROSSING LLC	120791328	CHECK	1/7/2022	\$4,372.00
PRICEBLU CROSSING LLC	120801060	CHECK	5/20/2022	\$2,145.88
PRICEBLU CROSSING LLC	120803292	CHECK	6/22/2022	\$1,085.00
YTD Total For PRICEBLU CROSSING LLC			Is \$11,706.88	
PRINCESS DANIELS	467320757	CHECK	11/2/2021	\$3,404.60

Vendor Name	Payment No	Method	Date	Amount
PRINCESS DANIELS	467321726	CHECK	11/16/2021	\$1,761.00
PRINCESS DANIELS	467323160	CHECK	12/21/2021	\$1,761.00
PRINCESS DANIELS	467324582	CHECK	1/25/2022	\$1,761.00
PRINCESS DANIELS	467326013	CHECK	2/15/2022	\$1,761.00
PRINCESS DANIELS	467327466	CHECK	3/22/2022	\$1,761.00
PRINCESS DANIELS	467328882	CHECK	4/19/2022	\$1,761.00
PRINCESS DANIELS	467330289	CHECK	5/17/2022	\$1,761.00
PRINCESS DANIELS	467331779	CHECK	6/21/2022	\$1,761.00
PRINCESS DANIELS	467333182	CHECK	7/19/2022	\$1,761.00
PRINCESS DANIELS	467334591	CHECK	8/16/2022	\$1,761.00
YTD Total For PRINCESS DANIELS			Is \$21,014.60	
PRINCIPAL TRUST COMPANY	120798845	CHECK	4/19/2022	\$833.33
PRINCIPAL TRUST COMPANY	120801889	CHECK	6/7/2022	\$833.33
PRINCIPAL TRUST COMPANY	120804889	CHECK	7/19/2022	\$833.33
PRINCIPAL TRUST COMPANY	120806031	CHECK	8/2/2022	\$833.33
YTD Total For PRINCIPAL TRUST COMPANY			Is \$3,333.32	
PRINTER CONNECTION INC	120790635	CHECK	12/21/2021	\$395.00
PRINTER CONNECTION INC	120802968	CHECK	6/21/2022	\$3,068.00
YTD Total For PRINTER CONNECTION INC			Is \$3,463.00	
PRINTMAILPRO	120785332	CHECK	10/5/2021	\$18,534.52
PRINTMAILPRO	120787339	CHECK	11/2/2021	\$41,462.06
PRINTMAILPRO	120788371	CHECK	11/16/2021	\$13,730.45
PRINTMAILPRO	120789576	CHECK	12/7/2021	\$872.74
PRINTMAILPRO	120791820	CHECK	1/11/2022	\$201.19
PRINTMAILPRO	120792933	CHECK	1/25/2022	\$4,114.82
PRINTMAILPRO	120794461	CHECK	2/15/2022	\$936.65
PRINTMAILPRO	120795617	CHECK	3/8/2022	\$3,195.98
PRINTMAILPRO	120796736	CHECK	3/22/2022	\$10,676.78
PRINTMAILPRO	120802969	CHECK	6/21/2022	\$11,429.54
PRINTMAILPRO	120803867	CHECK	7/5/2022	\$39,806.00
PRINTMAILPRO	120804890	CHECK	7/19/2022	\$5,701.81
PRINTMAILPRO	120806032	CHECK	8/2/2022	\$186.27
PRINTMAILPRO	120807126	CHECK	8/16/2022	\$3,375.74
YTD Total For PRINTMAILPRO			Is \$154,224.55	
PRISILLA CARPENTER	120794462	CHECK	2/15/2022	\$1,250.00
YTD Total For PRISILLA CARPENTER			Is \$1,250.00	
PRITCHETT, YARESSY A	1200126724	EFT	6/21/2022	\$15.00
YTD Total For PRITCHETT, YARESSY A			Is \$15.00	
PROCESSING AND STORAGE TECHNOLOGIES INC	120787340	CHECK	11/2/2021	\$2,366.00
PROCESSING AND STORAGE TECHNOLOGIES INC	120789577	CHECK	12/7/2021	\$11,440.70
YTD Total For PROCESSING AND STORAGE TECHNOLOGIES INC			Is \$13,806.70	
PRODUCTIVITY CENTER INC	120788372	CHECK	11/16/2021	\$330.00
PRODUCTIVITY CENTER INC	120791821	CHECK	1/11/2022	\$915.00
PRODUCTIVITY CENTER INC	120795618	CHECK	3/8/2022	\$6,485.00
PRODUCTIVITY CENTER INC	120798036	CHECK	4/8/2022	\$915.00
PRODUCTIVITY CENTER INC	120801890	CHECK	6/7/2022	\$840.00
PRODUCTIVITY CENTER INC	120802970	CHECK	6/21/2022	\$1,740.00
YTD Total For PRODUCTIVITY CENTER INC			Is \$11,225.00	
PRODUCTS UNLIMITED INC	120788373	CHECK	11/16/2021	\$7,804.50
PRODUCTS UNLIMITED INC	120789578	CHECK	12/7/2021	\$1,560.90
PRODUCTS UNLIMITED INC	120795619	CHECK	3/8/2022	\$10,926.30
PRODUCTS UNLIMITED INC	120806033	CHECK	8/2/2022	\$1,560.90
YTD Total For PRODUCTS UNLIMITED INC			Is \$21,852.60	
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200121624	EFT	10/5/2021	\$4,650.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200127960	EFT	8/16/2022	\$7,200.00
YTD Total For PROFESSIONAL COATING TECHNOLOGIES, INC.			Is \$11,850.00	
PROFESSIONAL DEVELOPMENT ACADEMY LLC	120785333	CHECK	10/5/2021	\$44,850.00
YTD Total For PROFESSIONAL DEVELOPMENT ACADEMY LLC			Is \$44,850.00	
PROFESSIONAL SERVICE PROPERTY MGMT	467331780	CHECK	6/21/2022	\$2,220.00

Vendor Name	Payment No	Method	Date	Amount
PROFESSIONAL SERVICE PROPERTY MGMT	467333183	CHECK	7/19/2022	\$740.00
PROFESSIONAL SERVICE PROPERTY MGMT	467334592	CHECK	8/16/2022	\$740.00
YTD Total For PROFESSIONAL SERVICE PROPERTY MGMT			Is \$3,700.00	
PROGRESS DALLAS LLC	120807906	CHECK	8/26/2022	\$10,970.64
YTD Total For PROGRESS DALLAS LLC			Is \$10,970.64	
PROGRESS RESIDENTIAL BORROWER 12 LLC	120801370	CHECK	6/1/2022	\$5,799.34
PROGRESS RESIDENTIAL BORROWER 12 LLC	120803293	CHECK	6/22/2022	\$1,800.00
PROGRESS RESIDENTIAL BORROWER 12 LLC	120805393	CHECK	7/22/2022	\$1,800.00
PROGRESS RESIDENTIAL BORROWER 12 LLC	120807661	CHECK	8/19/2022	\$1,800.00
YTD Total For PROGRESS RESIDENTIAL BORROWER 12 LLC			Is \$11,199.34	
PROGRESS RESIDENTIAL BORROWER 14 LLC	120790131	CHECK	12/17/2021	\$1,940.00
PROGRESS RESIDENTIAL BORROWER 14 LLC	120791329	CHECK	1/7/2022	\$1,940.00
PROGRESS RESIDENTIAL BORROWER 14 LLC	120793960	CHECK	2/11/2022	\$1,940.00
YTD Total For PROGRESS RESIDENTIAL BORROWER 14 LLC			Is \$5,820.00	
PROGRESS RESIDENTIAL BORROWER 16 LLC	120804426	CHECK	7/15/2022	\$5,400.00
PROGRESS RESIDENTIAL BORROWER 16 LLC	120807388	CHECK	8/16/2022	\$4,050.00
PROGRESS RESIDENTIAL BORROWER 16 LLC	120807662	CHECK	8/19/2022	\$1,800.00
YTD Total For PROGRESS RESIDENTIAL BORROWER 16 LLC			Is \$11,250.00	
PROGRESS RESIDENTIAL BORROWER 3 LLC	120801427	CHECK	6/3/2022	\$11,000.00
YTD Total For PROGRESS RESIDENTIAL BORROWER 3 LLC			Is \$11,000.00	
PROGRESS RESIDENTIAL BORROWER 4 LLC	120787539	CHECK	11/5/2021	\$3,500.00
PROGRESS RESIDENTIAL BORROWER 4 LLC	120790014	CHECK	12/14/2021	\$3,500.00
PROGRESS RESIDENTIAL BORROWER 4 LLC	120794989	CHECK	2/25/2022	\$3,500.00
PROGRESS RESIDENTIAL BORROWER 4 LLC	120794990	CHECK	2/25/2022	\$3,690.00
PROGRESS RESIDENTIAL BORROWER 4 LLC	120796200	CHECK	3/18/2022	\$1,750.00
PROGRESS RESIDENTIAL BORROWER 4 LLC	120797038	CHECK	3/22/2022	\$1,845.00
YTD Total For PROGRESS RESIDENTIAL BORROWER 4 LLC			Is \$17,785.00	
PROGRESS RESIDENTIAL BORROWER 5 LLC	120806494	CHECK	8/9/2022	\$6,433.77
PROGRESS RESIDENTIAL BORROWER 5 LLC	120807980	CHECK	8/30/2022	\$9,061.24
YTD Total For PROGRESS RESIDENTIAL BORROWER 5 LLC			Is \$15,495.01	
PROGRESS RESIDENTIAL BORROWER 6 LLC	120805198	CHECK	7/19/2022	\$21,080.77
YTD Total For PROGRESS RESIDENTIAL BORROWER 6 LLC			Is \$21,080.77	
PROGRESS RESIDENTIAL BORROWER 7 LLC	120786745	CHECK	10/22/2021	\$1,767.00
PROGRESS RESIDENTIAL BORROWER 7 LLC	120788750	CHECK	11/16/2021	\$1,767.00
YTD Total For PROGRESS RESIDENTIAL BORROWER 7 LLC			Is \$3,534.00	
PROGRESS RESIDENTIAL BORROWER 8 LLC	120786746	CHECK	10/22/2021	\$8,450.00
YTD Total For PROGRESS RESIDENTIAL BORROWER 8 LLC			Is \$8,450.00	
PROGRESS RESIDENTIAL LLC	120806034	CHECK	8/2/2022	\$1,200.00
PROGRESS RESIDENTIAL LLC	120807127	CHECK	8/16/2022	\$1,200.00
YTD Total For PROGRESS RESIDENTIAL LLC			Is \$2,400.00	
PROGRESS RESIDENTIAL MASTER TRUST	120793795	CHECK	2/7/2022	\$13,601.00
YTD Total For PROGRESS RESIDENTIAL MASTER TRUST			Is \$13,601.00	
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200122046	EFT	10/29/2021	\$61,438.64
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200122833	EFT	12/6/2021	\$16,660.59
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200123118	EFT	12/21/2021	\$193.23
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200123546	EFT	1/14/2022	\$36,381.65
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120791138	CHECK	12/31/2021	\$0.00
YTD Total For PROGRESSIVE WASTE SOLUTIONS OF TX INC			Is \$114,674.11	
PROJECT ENERGY SAVERS	120792934	CHECK	1/25/2022	\$835.00
YTD Total For PROJECT ENERGY SAVERS			Is \$835.00	
PROLAMPSALES	120802971	CHECK	6/21/2022	\$260.00
YTD Total For PROLAMPSALES			Is \$260.00	
PROMEGA	1200125562	EFT	4/22/2022	\$142.10
PROMEGA	1200127322	EFT	7/19/2022	\$21,443.85
PROMEGA	1200127961	EFT	8/16/2022	\$23,976.44
YTD Total For PROMEGA			Is \$45,562.39	
PROMISE HUBERT	120803446	CHECK	6/28/2022	\$3,669.00
YTD Total For PROMISE HUBERT			Is \$3,669.00	

Vendor Name	Payment No	Method	Date	Amount
PROMOTIONAL DESIGNS INC	120785334	CHECK	10/5/2021	\$252.90
PROMOTIONAL DESIGNS INC	120786258	CHECK	10/19/2021	\$1,332.61
PROMOTIONAL DESIGNS INC	120787341	CHECK	11/2/2021	\$570.41
PROMOTIONAL DESIGNS INC	120788374	CHECK	11/16/2021	\$117.00
PROMOTIONAL DESIGNS INC	120789579	CHECK	12/7/2021	\$583.30
PROMOTIONAL DESIGNS INC	120790636	CHECK	12/21/2021	\$1,418.94
PROMOTIONAL DESIGNS INC	120791822	CHECK	1/11/2022	\$2,483.70
PROMOTIONAL DESIGNS INC	120792935	CHECK	1/25/2022	\$1,643.98
PROMOTIONAL DESIGNS INC	120793539	CHECK	2/1/2022	\$87.56
PROMOTIONAL DESIGNS INC	120794463	CHECK	2/15/2022	\$5,582.49
PROMOTIONAL DESIGNS INC	120795620	CHECK	3/8/2022	\$8,127.33
PROMOTIONAL DESIGNS INC	120796737	CHECK	3/22/2022	\$12,782.21
PROMOTIONAL DESIGNS INC	120797039	CHECK	3/22/2022	\$579.66
PROMOTIONAL DESIGNS INC	120797776	CHECK	4/5/2022	\$2,789.87
PROMOTIONAL DESIGNS INC	120798846	CHECK	4/19/2022	\$1,094.35
PROMOTIONAL DESIGNS INC	120799756	CHECK	5/3/2022	\$2,777.13
PROMOTIONAL DESIGNS INC	120800625	CHECK	5/17/2022	\$7,342.60
PROMOTIONAL DESIGNS INC	120801428	CHECK	6/3/2022	\$11,963.27
PROMOTIONAL DESIGNS INC	120801891	CHECK	6/7/2022	\$6,111.74
PROMOTIONAL DESIGNS INC	120802972	CHECK	6/21/2022	\$4,307.77
PROMOTIONAL DESIGNS INC	120803868	CHECK	7/5/2022	\$6,713.96
PROMOTIONAL DESIGNS INC	120804891	CHECK	7/19/2022	\$4,738.48
PROMOTIONAL DESIGNS INC	120806035	CHECK	8/2/2022	\$4,083.08
PROMOTIONAL DESIGNS INC	120807128	CHECK	8/16/2022	\$1,113.20
YTD Total For PROMOTIONAL DESIGNS INC			Is \$88,597.54	
PRONOB GUPTA	467320299	CHECK	10/19/2021	\$818.00
PRONOB GUPTA	467321727	CHECK	11/16/2021	\$818.00
PRONOB GUPTA	467323161	CHECK	12/21/2021	\$818.00
PRONOB GUPTA	467324583	CHECK	1/25/2022	\$818.00
PRONOB GUPTA	467326014	CHECK	2/15/2022	\$818.00
PRONOB GUPTA	467327467	CHECK	3/22/2022	\$818.00
PRONOB GUPTA	467328883	CHECK	4/19/2022	\$818.00
PRONOB GUPTA	467330290	CHECK	5/17/2022	\$843.00
PRONOB GUPTA	467331781	CHECK	6/21/2022	\$843.00
PRONOB GUPTA	467333184	CHECK	7/19/2022	\$843.00
PRONOB GUPTA	467334593	CHECK	8/16/2022	\$843.00
YTD Total For PRONOB GUPTA			Is \$9,098.00	
PROPANE DOCTOR	120803515	CHECK	7/1/2022	\$254.00
PROPANE DOCTOR	120804138	CHECK	7/8/2022	\$41.99
YTD Total For PROPANE DOCTOR			Is \$295.99	
PROPATH SERVICES LLC	120788375	CHECK	11/16/2021	\$400.00
YTD Total For PROPATH SERVICES LLC			Is \$400.00	
PROPER FORUM LLC	120807129	CHECK	8/16/2022	\$2,345.00
PROPER FORUM LLC	120807663	CHECK	8/19/2022	\$2,345.00
YTD Total For PROPER FORUM LLC			Is \$4,690.00	
PROPERTY RECORDS INDUSTRY ASSOCIATION	120787342	CHECK	11/2/2021	\$395.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120789580	CHECK	12/7/2021	\$150.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120802973	CHECK	6/21/2022	\$395.00
YTD Total For PROPERTY RECORDS INDUSTRY ASSOCIATION			Is \$940.00	
PROPERTY WORX LLC	4670045504	EFT	10/19/2021	\$900.00
PROPERTY WORX LLC	4670045791	EFT	11/16/2021	\$900.00
PROPERTY WORX LLC	4670046067	EFT	12/21/2021	\$900.00
PROPERTY WORX LLC	4670046351	EFT	1/25/2022	\$900.00
PROPERTY WORX LLC	4670046608	EFT	2/15/2022	\$900.00
PROPERTY WORX LLC	4670046875	EFT	3/22/2022	\$900.00
PROPERTY WORX LLC	4670047134	EFT	4/19/2022	\$900.00
PROPERTY WORX LLC	4670047399	EFT	5/17/2022	\$900.00
YTD Total For PROPERTY WORX LLC			Is \$7,200.00	
PROSPERITY BANK	120786259	CHECK	10/19/2021	\$2,628.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PROSPERITY BANK			Is \$2,628.00	
PROVENCE, WILLIAM	1200125191	EFT	4/5/2022	\$340.00
YTD Total For PROVENCE, WILLIAM			Is \$340.00	
PS SUN RIDGE LLC	467329371	CHECK	5/3/2022	\$5,388.41
PS SUN RIDGE LLC	467330291	CHECK	5/17/2022	\$3,050.00
PS SUN RIDGE LLC	467331782	CHECK	6/21/2022	\$3,050.00
PS SUN RIDGE LLC	467333185	CHECK	7/19/2022	\$3,050.00
PS SUN RIDGE LLC	467334594	CHECK	8/16/2022	\$3,050.00
YTD Total For PS SUN RIDGE LLC			Is \$17,588.41	
PSCK PROPERTY MANAGEMENT LLC	120790903	CHECK	12/21/2021	\$9,600.00
YTD Total For PSCK PROPERTY MANAGEMENT LLC			Is \$9,600.00	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200122221	EFT	11/2/2021	\$415.00
YTD Total For PSYCHOLOGICAL ASSESSMENT RESOURCES INC			Is \$415.00	
PSYCHOTHERAPY SERVICES & YOKEFELLOWS PC	120787343	CHECK	11/2/2021	\$2,500.00
YTD Total For PSYCHOTHERAPY SERVICES & YOKEFELLOWS PC			Is \$2,500.00	
PUBLIC DATA COM A1 LTD	120807130	CHECK	8/16/2022	\$1,020.00
PUBLIC DATA COM A1 LTD	467330824	CHECK	6/7/2022	\$1,020.00
YTD Total For PUBLIC DATA COM A1 LTD			Is \$2,040.00	
PUBLIC RESULTS LLC	120789581	CHECK	12/7/2021	\$17,472.32
PUBLIC RESULTS LLC	120798037	CHECK	4/8/2022	\$13,346.71
PUBLIC RESULTS LLC	120799928	CHECK	5/3/2022	\$14,340.00
YTD Total For PUBLIC RESULTS LLC			Is \$45,159.03	
PULSE POWER LLC	120785335	CHECK	10/5/2021	\$892.78
PULSE POWER LLC	120785336	CHECK	10/5/2021	\$598.64
PULSE POWER LLC	120786260	CHECK	10/19/2021	\$1,256.42
PULSE POWER LLC	120787344	CHECK	11/2/2021	\$960.68
PULSE POWER LLC	120788376	CHECK	11/16/2021	\$487.18
PULSE POWER LLC	120788377	CHECK	11/16/2021	\$1,945.68
PULSE POWER LLC	120790637	CHECK	12/21/2021	\$155.26
PULSE POWER LLC	120790638	CHECK	12/21/2021	\$1,635.09
PULSE POWER LLC	120792936	CHECK	1/25/2022	\$103.42
PULSE POWER LLC	120792937	CHECK	1/25/2022	\$1,442.39
PULSE POWER LLC	120793540	CHECK	2/1/2022	\$438.19
PULSE POWER LLC	120796738	CHECK	3/22/2022	\$582.47
PULSE POWER LLC	120797777	CHECK	4/5/2022	\$2,419.50
PULSE POWER LLC	120799757	CHECK	5/3/2022	\$1,425.81
PULSE POWER LLC	120800626	CHECK	5/17/2022	\$2,315.71
PULSE POWER LLC	120800627	CHECK	5/17/2022	\$90.00
PULSE POWER LLC	120803447	CHECK	6/28/2022	\$200.54
PULSE POWER LLC	120803869	CHECK	7/5/2022	\$8,701.25
PULSE POWER LLC	120804259	CHECK	7/12/2022	\$387.55
PULSE POWER LLC	120805199	CHECK	7/19/2022	\$91.45
PULSE POWER LLC	120806036	CHECK	8/2/2022	\$1,696.54
PULSE POWER LLC	120807131	CHECK	8/16/2022	\$5,999.76
YTD Total For PULSE POWER LLC			Is \$33,826.31	
PUMAREJO, LUIS F	1200127962	EFT	8/16/2022	\$314.05
YTD Total For PUMAREJO, LUIS F			Is \$314.05	
PURCELL, ALEXIS MARIA	1200121912	EFT	10/19/2021	\$199.00
YTD Total For PURCELL, ALEXIS MARIA			Is \$199.00	
PURE REALTORS	4670045505	EFT	10/19/2021	\$1,145.00
PURE REALTORS	4670045792	EFT	11/16/2021	\$1,145.00
PURE REALTORS	4670046068	EFT	12/21/2021	\$1,797.00
PURE REALTORS	4670046352	EFT	1/25/2022	\$1,145.00
PURE REALTORS	4670046609	EFT	2/15/2022	\$1,145.00
PURE REALTORS	4670046876	EFT	3/22/2022	\$703.00
PURE REALTORS	4670047135	EFT	4/19/2022	\$261.00
PURE REALTORS	4670047400	EFT	5/17/2022	\$703.00
PURE REALTORS	4670047660	EFT	6/21/2022	\$703.00
PURE REALTORS	4670047921	EFT	7/19/2022	\$703.00

Vendor Name	Payment No	Method	Date	Amount
PURE REALTORS	4670048182	EFT	8/16/2022	\$703.00
YTD Total For PURE REALTORS			Is \$10,153.00	
PURPLESHELL LLC	4670045506	EFT	10/19/2021	\$2,017.00
PURPLESHELL LLC	4670045793	EFT	11/16/2021	\$2,017.00
PURPLESHELL LLC	4670046069	EFT	12/21/2021	\$2,017.00
PURPLESHELL LLC	4670046353	EFT	1/25/2022	\$2,017.00
PURPLESHELL LLC	4670046610	EFT	2/15/2022	\$2,017.00
PURPLESHELL LLC	4670046877	EFT	3/22/2022	\$2,017.00
PURPLESHELL LLC	4670047136	EFT	4/19/2022	\$2,019.00
PURPLESHELL LLC	4670047401	EFT	5/17/2022	\$2,019.00
PURPLESHELL LLC	4670047661	EFT	6/21/2022	\$2,019.00
PURPLESHELL LLC	4670047922	EFT	7/19/2022	\$2,019.00
PURPLESHELL LLC	4670048183	EFT	8/16/2022	\$2,019.00
YTD Total For PURPLESHELL LLC			Is \$22,197.00	
PURSUIT SAFETY INC	120785337	CHECK	10/5/2021	\$255.00
PURSUIT SAFETY INC	120787345	CHECK	11/2/2021	\$1,848.96
PURSUIT SAFETY INC	120788378	CHECK	11/16/2021	\$7,951.16
PURSUIT SAFETY INC	120789582	CHECK	12/7/2021	\$1,545.00
PURSUIT SAFETY INC	120794464	CHECK	2/15/2022	\$26,459.44
PURSUIT SAFETY INC	120796739	CHECK	3/22/2022	\$681.90
PURSUIT SAFETY INC	120804892	CHECK	7/19/2022	\$393,367.98
PURSUIT SAFETY INC	120807132	CHECK	8/16/2022	\$10,712.37
YTD Total For PURSUIT SAFETY INC			Is \$442,821.81	
PURVIS INDUSTRIES	1200121913	EFT	10/19/2021	\$68.28
PURVIS INDUSTRIES	1200124897	EFT	3/22/2022	\$368.22
PURVIS INDUSTRIES	1200126028	EFT	5/17/2022	\$161.68
PURVIS INDUSTRIES	1200126400	EFT	6/7/2022	\$57.75
PURVIS INDUSTRIES	1200126725	EFT	6/21/2022	\$273.87
PURVIS INDUSTRIES	1200127963	EFT	8/16/2022	\$923.94
YTD Total For PURVIS INDUSTRIES			Is \$1,853.74	
PWA COALITION OF DALLAS	1200122222	EFT	11/2/2021	\$237,740.34
PWA COALITION OF DALLAS	1200122834	EFT	12/6/2021	\$151,067.89
PWA COALITION OF DALLAS	1200123434	EFT	1/11/2022	\$334,045.14
PWA COALITION OF DALLAS	1200123742	EFT	1/25/2022	\$102,032.04
PWA COALITION OF DALLAS	1200124257	EFT	2/15/2022	\$108,595.03
PWA COALITION OF DALLAS	1200124598	EFT	3/8/2022	\$23,278.87
PWA COALITION OF DALLAS	1200124694	EFT	3/15/2022	\$156,533.18
PWA COALITION OF DALLAS	1200125002	EFT	3/25/2022	\$28,591.00
PWA COALITION OF DALLAS	1200125192	EFT	4/5/2022	\$75,489.10
PWA COALITION OF DALLAS	1200125732	EFT	5/3/2022	\$158,334.50
PWA COALITION OF DALLAS	1200126401	EFT	6/7/2022	\$148,157.20
PWA COALITION OF DALLAS	1200127323	EFT	7/19/2022	\$108,122.85
PWA COALITION OF DALLAS	1200127619	EFT	8/2/2022	\$47,746.92
PWA COALITION OF DALLAS	1200127964	EFT	8/16/2022	\$139,306.39
YTD Total For PWA COALITION OF DALLAS			Is \$1,819,040.45	
QABRENNA BROWN	467320300	CHECK	10/19/2021	\$28.00
QABRENNA BROWN	467321728	CHECK	11/16/2021	\$28.00
QABRENNA BROWN	467323162	CHECK	12/21/2021	\$28.00
QABRENNA BROWN	467324584	CHECK	1/25/2022	\$28.00
QABRENNA BROWN	467326015	CHECK	2/15/2022	\$28.00
QABRENNA BROWN	467327468	CHECK	3/22/2022	\$28.00
QABRENNA BROWN	467328884	CHECK	4/19/2022	\$28.00
QABRENNA BROWN	467330737	CHECK	5/20/2022	\$28.00
QABRENNA BROWN	467331783	CHECK	6/21/2022	\$28.00
QABRENNA BROWN	467333186	CHECK	7/19/2022	\$28.00
QABRENNA BROWN	467334595	CHECK	8/16/2022	\$28.00
YTD Total For QABRENNA BROWN			Is \$308.00	
QAZI, NAVED	1200124599	EFT	3/8/2022	\$348.63
QAZI, NAVED	120797159	CHECK	3/25/2022	\$348.63

Vendor Name	Payment No	Method	Date	Amount
YTD Total For QAZI, NAVED			Is \$697.26	
QHUNG MANAGEMENT LLC	120794710	CHECK	2/18/2022	\$10,721.00
YTD Total For QHUNG MANAGEMENT LLC			Is \$10,721.00	
QI QING XIAO	120786747	CHECK	10/22/2021	\$2,500.00
QI QING XIAO	120788934	CHECK	11/19/2021	\$2,500.00
QI QING XIAO	120801061	CHECK	5/20/2022	\$10,400.00
QI QING XIAO	120802473	CHECK	6/17/2022	\$2,600.00
YTD Total For QI QING XIAO			Is \$18,000.00	
QIAGEN INC	1200122223	EFT	11/2/2021	\$4,215.79
QIAGEN INC	1200122835	EFT	12/6/2021	\$4,068.00
QIAGEN INC	1200123743	EFT	1/25/2022	\$578.14
QIAGEN INC	1200123827	EFT	1/25/2022	\$49,470.96
QIAGEN INC	1200124258	EFT	2/15/2022	\$2,596.80
QIAGEN INC	1200124898	EFT	3/22/2022	\$4,998.00
QIAGEN INC	1200125193	EFT	4/5/2022	\$2,959.88
QIAGEN INC	1200126029	EFT	5/17/2022	\$75,049.45
QIAGEN INC	1200126402	EFT	6/7/2022	\$13,848.26
QIAGEN INC	1200126726	EFT	6/21/2022	\$389.60
YTD Total For QIAGEN INC			Is \$158,174.88	
QIAGEN LLC	1200127118	EFT	7/12/2022	\$147,804.00
QIAGEN LLC	1200127751	EFT	8/9/2022	\$4,463.34
QIAGEN LLC	1200127965	EFT	8/16/2022	\$866.40
YTD Total For QIAGEN LLC			Is \$153,133.74	
QJIMING YANG	467320301	CHECK	10/19/2021	\$4,104.00
QJIMING YANG	467321729	CHECK	11/16/2021	\$4,104.00
QJIMING YANG	467323163	CHECK	12/21/2021	\$4,104.00
QJIMING YANG	467324585	CHECK	1/25/2022	\$4,104.00
QJIMING YANG	467326016	CHECK	2/15/2022	\$4,104.00
QJIMING YANG	467327469	CHECK	3/22/2022	\$4,052.00
QJIMING YANG	467328885	CHECK	4/19/2022	\$3,267.00
QJIMING YANG	467330292	CHECK	5/17/2022	\$3,533.00
QJIMING YANG	467331784	CHECK	6/21/2022	\$3,257.00
QJIMING YANG	467333187	CHECK	7/19/2022	\$3,257.00
QJIMING YANG	467334596	CHECK	8/16/2022	\$2,774.00
YTD Total For QJIMING YANG			Is \$40,660.00	
QING YANG	467320302	CHECK	10/19/2021	\$4,653.00
QING YANG	467321730	CHECK	11/16/2021	\$4,653.00
QING YANG	467323164	CHECK	12/21/2021	\$4,653.00
QING YANG	467324586	CHECK	1/25/2022	\$4,542.00
QING YANG	467326017	CHECK	2/15/2022	\$4,542.00
QING YANG	467327470	CHECK	3/22/2022	\$4,542.00
QING YANG	467328886	CHECK	4/19/2022	\$4,542.00
QING YANG	467330293	CHECK	5/17/2022	\$4,542.00
QING YANG	467331785	CHECK	6/21/2022	\$4,542.00
QING YANG	467333188	CHECK	7/19/2022	\$4,542.00
QING YANG	467334597	CHECK	8/16/2022	\$4,542.00
YTD Total For QING YANG			Is \$50,295.00	
QINGQING XIE	120805200	CHECK	7/19/2022	\$11,580.00
QINGQING XIE	120807806	CHECK	8/23/2022	\$2,700.00
YTD Total For QINGQING XIE			Is \$14,280.00	
QNET INC	1200121625	EFT	10/5/2021	\$64,293.42
QNET INC	1200121914	EFT	10/19/2021	\$137,894.45
QNET INC	1200122224	EFT	11/2/2021	\$129,771.58
QNET INC	1200122500	EFT	11/16/2021	\$213,489.40
QNET INC	1200122836	EFT	12/6/2021	\$25,520.00
QNET INC	1200123435	EFT	1/11/2022	\$275,318.43
QNET INC	1200123744	EFT	1/25/2022	\$224,209.90
QNET INC	1200123954	EFT	2/1/2022	\$5,531.91
QNET INC	1200124259	EFT	2/15/2022	\$16,927.27

Vendor Name	Payment No	Method	Date	Amount
QNET INC	1200124600	EFT	3/8/2022	\$232,396.16
QNET INC	1200124899	EFT	3/22/2022	\$137,894.45
QNET INC	1200125194	EFT	4/5/2022	\$147,155.86
QNET INC	1200125469	EFT	4/19/2022	\$9,363.74
QNET INC	1200125733	EFT	5/3/2022	\$22,781.25
QNET INC	1200126030	EFT	5/17/2022	\$278,054.20
QNET INC	1200126727	EFT	6/21/2022	\$138,662.45
QNET INC	1200127620	EFT	8/2/2022	\$362,105.06
QNET INC	1200127966	EFT	8/16/2022	\$153,231.65
QNET INC	1200128069	EFT	8/16/2022	\$31,755.00
QNET INC	120791139	CHECK	12/31/2021	\$0.00
YTD Total For QNET INC			Is \$2,606,356.18	
QUADIENT INC	120789583	CHECK	12/7/2021	\$213.60
QUADIENT INC	120798847	CHECK	4/19/2022	\$866.07
QUADIENT INC	120800628	CHECK	5/17/2022	\$288.69
QUADIENT INC	120802974	CHECK	6/21/2022	\$577.38
YTD Total For QUADIENT INC			Is \$1,945.74	
QUADIENT LEASING USA INC	120785338	CHECK	10/5/2021	\$288.69
QUADIENT LEASING USA INC	120792938	CHECK	1/25/2022	\$288.69
QUADIENT LEASING USA INC	120795621	CHECK	3/8/2022	\$866.07
QUADIENT LEASING USA INC	120796740	CHECK	3/22/2022	\$288.69
QUADIENT LEASING USA INC	120799758	CHECK	5/3/2022	\$584.73
QUADIENT LEASING USA INC	120800629	CHECK	5/17/2022	\$288.69
YTD Total For QUADIENT LEASING USA INC			Is \$2,605.56	
QUAIL RIDGE MANAGEMENT INC	120786261	CHECK	10/19/2021	\$875.00
QUAIL RIDGE MANAGEMENT INC	120791330	CHECK	1/7/2022	\$5,200.00
QUAIL RIDGE MANAGEMENT INC	120795044	CHECK	3/1/2022	\$2,650.00
QUAIL RIDGE MANAGEMENT INC	120796022	CHECK	3/15/2022	\$2,825.00
QUAIL RIDGE MANAGEMENT INC	120796201	CHECK	3/18/2022	\$3,225.00
QUAIL RIDGE MANAGEMENT INC	120797040	CHECK	3/22/2022	\$550.00
QUAIL RIDGE MANAGEMENT INC	120797160	CHECK	3/25/2022	\$900.00
QUAIL RIDGE MANAGEMENT INC	120798176	CHECK	4/12/2022	\$1,425.00
QUAIL RIDGE MANAGEMENT INC	120799101	CHECK	4/19/2022	\$3,875.00
QUAIL RIDGE MANAGEMENT INC	120799229	CHECK	4/26/2022	\$4,220.00
QUAIL RIDGE MANAGEMENT INC	120801062	CHECK	5/20/2022	\$5,790.00
QUAIL RIDGE MANAGEMENT INC	120801215	CHECK	5/24/2022	\$1,075.00
QUAIL RIDGE MANAGEMENT INC	120802474	CHECK	6/17/2022	\$875.00
QUAIL RIDGE MANAGEMENT INC	120803870	CHECK	7/5/2022	\$750.00
QUAIL RIDGE MANAGEMENT INC	120804427	CHECK	7/15/2022	\$875.00
QUAIL RIDGE MANAGEMENT INC	120804893	CHECK	7/19/2022	\$750.00
QUAIL RIDGE MANAGEMENT INC	120806622	CHECK	8/12/2022	\$2,505.00
QUAIL RIDGE MANAGEMENT INC	120807133	CHECK	8/16/2022	\$750.00
QUAIL RIDGE MANAGEMENT INC	120807389	CHECK	8/16/2022	\$875.00
YTD Total For QUAIL RIDGE MANAGEMENT INC			Is \$39,990.00	
QUALEN ENGINEERING INC	120799230	CHECK	4/26/2022	\$3,200.00
QUALEN ENGINEERING INC	120801063	CHECK	5/20/2022	\$850.00
QUALEN ENGINEERING INC	120802475	CHECK	6/17/2022	\$850.00
QUALEN ENGINEERING INC	120807390	CHECK	8/16/2022	\$3,925.00
QUALEN ENGINEERING INC	120807981	CHECK	8/30/2022	\$1,700.00
YTD Total For QUALEN ENGINEERING INC			Is \$10,525.00	
QUANG NGUYEN	467320303	CHECK	10/19/2021	\$2,848.00
QUANG NGUYEN	467321731	CHECK	11/16/2021	\$2,848.00
QUANG NGUYEN	467323165	CHECK	12/21/2021	\$2,848.00
QUANG NGUYEN	467324587	CHECK	1/25/2022	\$2,848.00
QUANG NGUYEN	467326018	CHECK	2/15/2022	\$2,848.00
QUANG NGUYEN	467327471	CHECK	3/22/2022	\$2,848.00
QUANG NGUYEN	467328887	CHECK	4/19/2022	\$2,848.00
QUANG NGUYEN	467330294	CHECK	5/17/2022	\$2,848.00
QUANG NGUYEN	467331786	CHECK	6/21/2022	\$2,716.00

Vendor Name	Payment No	Method	Date	Amount
QUANG NGUYEN	467333189	CHECK	7/19/2022	\$2,716.00
QUANG NGUYEN	467334598	CHECK	8/16/2022	\$2,716.00
YTD Total For QUANG NGUYEN			Is \$30,932.00	
QUAVIONE DAVIS	467331787	CHECK	6/21/2022	\$222.00
YTD Total For QUAVIONE DAVIS			Is \$222.00	
QUENEQUA HOUSTON	467333653	CHECK	8/2/2022	\$165.00
QUENEQUA HOUSTON	467334599	CHECK	8/16/2022	\$165.00
YTD Total For QUENEQUA HOUSTON			Is \$330.00	
QUENETTA OLDS	120792939	CHECK	1/25/2022	\$175.00
YTD Total For QUENETTA OLDS			Is \$175.00	
QUENSTASHA RICHARDSON	467320304	CHECK	10/19/2021	\$30.00
QUENSTASHA RICHARDSON	467322180	CHECK	12/7/2021	\$109.19
QUENSTASHA RICHARDSON	467323166	CHECK	12/21/2021	\$52.00
QUENSTASHA RICHARDSON	467324588	CHECK	1/25/2022	\$52.00
QUENSTASHA RICHARDSON	467326019	CHECK	2/15/2022	\$52.00
QUENSTASHA RICHARDSON	467327472	CHECK	3/22/2022	\$52.00
QUENSTASHA RICHARDSON	467332246	CHECK	7/5/2022	\$64.00
QUENSTASHA RICHARDSON	467333190	CHECK	7/19/2022	\$64.00
QUENSTASHA RICHARDSON	467334600	CHECK	8/16/2022	\$64.00
YTD Total For QUENSTASHA RICHARDSON			Is \$539.19	
QUEST DIAGNOSTICS TB LLC	120787781	CHECK	11/12/2021	\$3,420.00
QUEST DIAGNOSTICS TB LLC	120791823	CHECK	1/11/2022	\$972.00
QUEST DIAGNOSTICS TB LLC	120793541	CHECK	2/1/2022	\$2,160.00
QUEST DIAGNOSTICS TB LLC	120795923	CHECK	3/11/2022	\$684.00
QUEST DIAGNOSTICS TB LLC	120796741	CHECK	3/22/2022	\$3,312.00
QUEST DIAGNOSTICS TB LLC	120799759	CHECK	5/3/2022	\$792.00
QUEST DIAGNOSTICS TB LLC	120800630	CHECK	5/17/2022	\$684.00
QUEST DIAGNOSTICS TB LLC	120804260	CHECK	7/12/2022	\$2,448.00
QUEST DIAGNOSTICS TB LLC	120804894	CHECK	7/19/2022	\$2,088.00
QUEST DIAGNOSTICS TB LLC	120807134	CHECK	8/16/2022	\$1,404.00
YTD Total For QUEST DIAGNOSTICS TB LLC			Is \$17,964.00	
QUETTE STEWART JONES	467320305	CHECK	10/19/2021	\$181.00
QUETTE STEWART JONES	467321732	CHECK	11/16/2021	\$181.00
YTD Total For QUETTE STEWART JONES			Is \$362.00	
QUICKBASE INC	120789584	CHECK	12/7/2021	\$20,815.26
YTD Total For QUICKBASE INC			Is \$20,815.26	
QUICKSERIES PUBLISHING INC	120806037	CHECK	8/2/2022	\$14,140.96
YTD Total For QUICKSERIES PUBLISHING INC			Is \$14,140.96	
QUIDEL CORPORATION	120785339	CHECK	10/5/2021	\$85.08
QUIDEL CORPORATION	120786262	CHECK	10/19/2021	\$2,143.10
QUIDEL CORPORATION	120787346	CHECK	11/2/2021	\$471.57
QUIDEL CORPORATION	120789585	CHECK	12/7/2021	\$1,466.40
QUIDEL CORPORATION	120791824	CHECK	1/11/2022	\$934.65
QUIDEL CORPORATION	120792940	CHECK	1/25/2022	\$1,365.87
QUIDEL CORPORATION	120793542	CHECK	2/1/2022	\$46.04
QUIDEL CORPORATION	120794465	CHECK	2/15/2022	\$354.50
QUIDEL CORPORATION	120795622	CHECK	3/8/2022	\$951.65
QUIDEL CORPORATION	120796742	CHECK	3/22/2022	\$363.00
QUIDEL CORPORATION	120797778	CHECK	4/5/2022	\$363.00
QUIDEL CORPORATION	120798848	CHECK	4/19/2022	\$411.40
QUIDEL CORPORATION	120799760	CHECK	5/3/2022	\$363.00
QUIDEL CORPORATION	120800631	CHECK	5/17/2022	\$363.00
QUIDEL CORPORATION	120801892	CHECK	6/7/2022	\$1,077.64
QUIDEL CORPORATION	120802975	CHECK	6/21/2022	\$411.40
QUIDEL CORPORATION	120803871	CHECK	7/5/2022	\$363.00
QUIDEL CORPORATION	120804895	CHECK	7/19/2022	\$363.00
QUIDEL CORPORATION	120806038	CHECK	8/2/2022	\$363.00
QUIDEL CORPORATION	120807135	CHECK	8/16/2022	\$1,245.27
YTD Total For QUIDEL CORPORATION			Is \$13,505.57	

Vendor Name	Payment No	Method	Date	Amount
QUIERRA COLSTON	467320306	CHECK	10/19/2021	\$37.00
QUIERRA COLSTON	467321733	CHECK	11/16/2021	\$37.00
QUIERRA COLSTON	467323167	CHECK	12/21/2021	\$37.00
QUIERRA COLSTON	467324589	CHECK	1/25/2022	\$37.00
QUIERRA COLSTON	467326020	CHECK	2/15/2022	\$37.00
QUIERRA COLSTON	467327473	CHECK	3/22/2022	\$37.00
QUIERRA COLSTON	467328888	CHECK	4/19/2022	\$37.00
QUIERRA COLSTON	467330295	CHECK	5/17/2022	\$37.00
QUIERRA COLSTON	467331788	CHECK	6/21/2022	\$37.00
QUIERRA COLSTON	467333191	CHECK	7/19/2022	\$37.00
YTD Total For QUIERRA COLSTON			Is \$370.00	
QUILL CORP	120797779	CHECK	4/5/2022	\$94.40
YTD Total For QUILL CORP			Is \$94.40	
QUINESHA L WILKERSON	467320307	CHECK	10/19/2021	\$181.00
QUINESHA L WILKERSON	467321734	CHECK	11/16/2021	\$181.00
QUINESHA L WILKERSON	467323168	CHECK	12/21/2021	\$181.00
QUINESHA L WILKERSON	467324590	CHECK	1/25/2022	\$181.00
QUINESHA L WILKERSON	467326021	CHECK	2/15/2022	\$181.00
QUINESHA L WILKERSON	467327474	CHECK	3/22/2022	\$181.00
QUINESHA L WILKERSON	467328889	CHECK	4/19/2022	\$95.00
QUINESHA L WILKERSON	467330296	CHECK	5/17/2022	\$95.00
QUINESHA L WILKERSON	467331789	CHECK	6/21/2022	\$95.00
QUINESHA L WILKERSON	467333192	CHECK	7/19/2022	\$95.00
QUINESHA L WILKERSON	467334601	CHECK	8/16/2022	\$95.00
YTD Total For QUINESHA L WILKERSON			Is \$1,561.00	
QUING QU	120804261	CHECK	7/12/2022	\$10,680.00
QUING QU	120807807	CHECK	8/23/2022	\$2,600.00
YTD Total For QUING QU			Is \$13,280.00	
QUINLYN T JONES	1200122225	EFT	11/2/2021	\$3,906.56
QUINLYN T JONES	1200122501	EFT	11/16/2021	\$3,984.64
QUINLYN T JONES	1200122837	EFT	12/6/2021	\$3,486.56
QUINLYN T JONES	1200123119	EFT	12/21/2021	\$4,482.72
QUINLYN T JONES	1200123231	EFT	1/4/2022	\$4,482.72
QUINLYN T JONES	1200123955	EFT	2/1/2022	\$1,494.24
QUINLYN T JONES	1200124260	EFT	2/15/2022	\$3,984.64
QUINLYN T JONES	1200124398	EFT	3/1/2022	\$5,478.88
QUINLYN T JONES	1200124900	EFT	3/22/2022	\$4,482.72
QUINLYN T JONES	1200125195	EFT	4/5/2022	\$3,486.56
QUINLYN T JONES	1200125470	EFT	4/19/2022	\$3,984.64
QUINLYN T JONES	1200125734	EFT	5/3/2022	\$3,984.64
QUINLYN T JONES	1200126147	EFT	5/20/2022	\$3,984.64
QUINLYN T JONES	1200126403	EFT	6/7/2022	\$5,976.96
QUINLYN T JONES	1200126728	EFT	6/21/2022	\$2,988.48
QUINLYN T JONES	1200127019	EFT	7/5/2022	\$3,486.56
QUINLYN T JONES	1200127324	EFT	7/19/2022	\$3,486.56
QUINLYN T JONES	1200127621	EFT	8/2/2022	\$3,984.64
QUINLYN T JONES	1200127967	EFT	8/16/2022	\$3,984.64
QUINLYN T JONES	1200128157	EFT	8/30/2022	\$3,984.64
QUINLYN T JONES	120785540	CHECK	10/8/2021	\$3,906.56
QUINLYN T JONES	120786510	CHECK	10/18/2021	\$3,906.56
QUINLYN T JONES	120793231	CHECK	1/28/2022	\$3,486.56
YTD Total For QUINLYN T JONES			Is \$90,416.32	
QUINNYSIA Q BELL	467333193	CHECK	7/19/2022	\$180.00
QUINNYSIA Q BELL	467334602	CHECK	8/16/2022	\$45.00
YTD Total For QUINNYSIA Q BELL			Is \$225.00	
QUINTWEZ SANDERS	467320308	CHECK	10/19/2021	\$307.00
QUINTWEZ SANDERS	467321735	CHECK	11/16/2021	\$307.00
QUINTWEZ SANDERS	467323169	CHECK	12/21/2021	\$307.00
YTD Total For QUINTWEZ SANDERS			Is \$921.00	

Vendor Name	Payment No	Method	Date	Amount
QUORUM	120797780	CHECK	4/5/2022	\$2,160.00
YTD Total For QUORUM			Is \$2,160.00	
QUORUM DRIVE TX PARTNERS LLC	120785340	CHECK	10/5/2021	\$21.00
QUORUM DRIVE TX PARTNERS LLC	120785472	CHECK	10/5/2021	\$2,814.00
QUORUM DRIVE TX PARTNERS LLC	120786748	CHECK	10/22/2021	\$1,340.00
QUORUM DRIVE TX PARTNERS LLC	120788751	CHECK	11/16/2021	\$1,340.00
QUORUM DRIVE TX PARTNERS LLC	120802336	CHECK	6/14/2022	\$6,580.01
QUORUM DRIVE TX PARTNERS LLC	120805201	CHECK	7/19/2022	\$1,237.00
YTD Total For QUORUM DRIVE TX PARTNERS LLC			Is \$13,332.01	
QURTHELYN THOMAS	120807907	CHECK	8/26/2022	\$3,121.16
YTD Total For QURTHELYN THOMAS			Is \$3,121.16	
QUYNH P NGUYEN	120785541	CHECK	10/8/2021	\$11,700.00
YTD Total For QUYNH P NGUYEN			Is \$11,700.00	
R & B CAPITAL	120803516	CHECK	7/1/2022	\$2,105.00
R & B CAPITAL	120805498	CHECK	7/26/2022	\$7,303.55
R & B CAPITAL	120805594	CHECK	7/29/2022	\$534.93
R & B CAPITAL	120806495	CHECK	8/9/2022	\$1,200.00
YTD Total For R & B CAPITAL			Is \$11,143.48	
R & J FONTENOT JR INVESTMENTS CO	467320309	CHECK	10/19/2021	\$1,091.00
R & J FONTENOT JR INVESTMENTS CO	467321736	CHECK	11/16/2021	\$1,091.00
R & J FONTENOT JR INVESTMENTS CO	467323170	CHECK	12/21/2021	\$1,091.00
R & J FONTENOT JR INVESTMENTS CO	467324591	CHECK	1/25/2022	\$1,091.00
R & J FONTENOT JR INVESTMENTS CO	467326022	CHECK	2/15/2022	\$1,091.00
R & J FONTENOT JR INVESTMENTS CO	467327475	CHECK	3/22/2022	\$1,091.00
R & J FONTENOT JR INVESTMENTS CO	467328890	CHECK	4/19/2022	\$1,091.00
R & J FONTENOT JR INVESTMENTS CO	467330297	CHECK	5/17/2022	\$881.00
R & J FONTENOT JR INVESTMENTS CO	467331790	CHECK	6/21/2022	\$881.00
R & J FONTENOT JR INVESTMENTS CO	467333194	CHECK	7/19/2022	\$881.00
R & J FONTENOT JR INVESTMENTS CO	467334603	CHECK	8/16/2022	\$881.00
YTD Total For R & J FONTENOT JR INVESTMENTS CO			Is \$11,161.00	
R B EVERETT & COMPANY	120786263	CHECK	10/19/2021	\$122.76
R B EVERETT & COMPANY	120787347	CHECK	11/2/2021	\$229.73
R B EVERETT & COMPANY	120800632	CHECK	5/17/2022	\$493.74
R B EVERETT & COMPANY	120801893	CHECK	6/7/2022	\$164.74
R B EVERETT & COMPANY	120803872	CHECK	7/5/2022	\$651.79
R B EVERETT & COMPANY	120804896	CHECK	7/19/2022	\$142.08
R B EVERETT & COMPANY	120807136	CHECK	8/16/2022	\$380.93
YTD Total For R B EVERETT & COMPANY			Is \$2,185.77	
R C BUNGER	120788379	CHECK	11/16/2021	\$4,020.00
YTD Total For R C BUNGER			Is \$4,020.00	
R L SALONE	120789586	CHECK	12/7/2021	\$1,000.00
YTD Total For R L SALONE			Is \$1,000.00	
R S HUGHES CO INC	1200123745	EFT	1/25/2022	\$856.00
R S HUGHES CO INC	1200124601	EFT	3/8/2022	\$1,789.04
R S HUGHES CO INC	1200125735	EFT	5/3/2022	\$49,570.96
YTD Total For R S HUGHES CO INC			Is \$52,216.00	
R TEK HOLDINGS LLC	120792408	CHECK	1/21/2022	\$3,792.00
R TEK HOLDINGS LLC	120794900	CHECK	2/22/2022	\$3,270.00
R TEK HOLDINGS LLC	467320310	CHECK	10/19/2021	\$5,216.00
R TEK HOLDINGS LLC	467321737	CHECK	11/16/2021	\$5,216.00
R TEK HOLDINGS LLC	467323171	CHECK	12/21/2021	\$5,216.00
R TEK HOLDINGS LLC	467324592	CHECK	1/25/2022	\$5,546.00
R TEK HOLDINGS LLC	467325031	CHECK	2/1/2022	\$660.00
R TEK HOLDINGS LLC	467326023	CHECK	2/15/2022	\$5,546.00
R TEK HOLDINGS LLC	467327476	CHECK	3/22/2022	\$5,546.00
R TEK HOLDINGS LLC	467328891	CHECK	4/19/2022	\$5,546.00
R TEK HOLDINGS LLC	467330298	CHECK	5/17/2022	\$5,389.00
R TEK HOLDINGS LLC	467331791	CHECK	6/21/2022	\$5,389.00
R TEK HOLDINGS LLC	467333195	CHECK	7/19/2022	\$5,329.00

Vendor Name	Payment No	Method	Date	Amount
R TEK HOLDINGS LLC	467334604	CHECK	8/16/2022	\$5,329.00
YTD Total For R TEK HOLDINGS LLC			Is \$66,990.00	
R TEK PROPERTY MANAGEMENT LLC	467320311	CHECK	10/19/2021	\$20,166.00
R TEK PROPERTY MANAGEMENT LLC	467321738	CHECK	11/16/2021	\$20,166.00
R TEK PROPERTY MANAGEMENT LLC	467322181	CHECK	12/7/2021	\$6,642.59
R TEK PROPERTY MANAGEMENT LLC	467323172	CHECK	12/21/2021	\$22,918.00
R TEK PROPERTY MANAGEMENT LLC	467323608	CHECK	1/11/2022	\$5,000.00
R TEK PROPERTY MANAGEMENT LLC	467324593	CHECK	1/25/2022	\$25,653.00
R TEK PROPERTY MANAGEMENT LLC	467325032	CHECK	2/1/2022	\$5,863.00
R TEK PROPERTY MANAGEMENT LLC	467326024	CHECK	2/15/2022	\$28,655.00
R TEK PROPERTY MANAGEMENT LLC	467327477	CHECK	3/22/2022	\$26,014.00
R TEK PROPERTY MANAGEMENT LLC	467328892	CHECK	4/19/2022	\$26,050.00
R TEK PROPERTY MANAGEMENT LLC	467330299	CHECK	5/17/2022	\$39,694.80
R TEK PROPERTY MANAGEMENT LLC	467331792	CHECK	6/21/2022	\$29,248.00
R TEK PROPERTY MANAGEMENT LLC	467333196	CHECK	7/19/2022	\$29,248.00
R TEK PROPERTY MANAGEMENT LLC	467334605	CHECK	8/16/2022	\$29,248.00
YTD Total For R TEK PROPERTY MANAGEMENT LLC			Is \$314,566.39	
R&H REALTY INC	467320312	CHECK	10/19/2021	\$1,234.00
R&H REALTY INC	467321739	CHECK	11/16/2021	\$1,234.00
R&H REALTY INC	467323173	CHECK	12/21/2021	\$1,187.00
R&H REALTY INC	467324594	CHECK	1/25/2022	\$1,187.00
R&H REALTY INC	467326025	CHECK	2/15/2022	\$1,187.00
R&H REALTY INC	467327478	CHECK	3/22/2022	\$1,187.00
R&H REALTY INC	467328893	CHECK	4/19/2022	\$1,187.00
R&H REALTY INC	467330300	CHECK	5/17/2022	\$1,187.00
R&H REALTY INC	467331793	CHECK	6/21/2022	\$1,187.00
R&H REALTY INC	467333197	CHECK	7/19/2022	\$1,187.00
R&H REALTY INC	467334606	CHECK	8/16/2022	\$1,187.00
YTD Total For R&H REALTY INC			Is \$13,151.00	
RAAMCO TEXAS PROPERTIES LP	120792206	CHECK	1/14/2022	\$2,167.00
RAAMCO TEXAS PROPERTIES LP	120794788	CHECK	2/22/2022	\$3,990.00
RAAMCO TEXAS PROPERTIES LP	120797041	CHECK	3/22/2022	\$1,330.00
RAAMCO TEXAS PROPERTIES LP	120798177	CHECK	4/12/2022	\$1,330.00
RAAMCO TEXAS PROPERTIES LP	120799330	CHECK	4/29/2022	\$4,749.90
RAAMCO TEXAS PROPERTIES LP	120801064	CHECK	5/20/2022	\$1,330.00
YTD Total For RAAMCO TEXAS PROPERTIES LP			Is \$14,896.90	
RABIQ MHAMMEDI	467320313	CHECK	10/19/2021	\$829.00
RABIQ MHAMMEDI	467321740	CHECK	11/16/2021	\$829.00
RABIQ MHAMMEDI	467323174	CHECK	12/21/2021	\$829.00
RABIQ MHAMMEDI	467324595	CHECK	1/25/2022	\$829.00
RABIQ MHAMMEDI	467326026	CHECK	2/15/2022	\$829.00
RABIQ MHAMMEDI	467327479	CHECK	3/22/2022	\$611.00
RABIQ MHAMMEDI	467328894	CHECK	4/19/2022	\$611.00
RABIQ MHAMMEDI	467330301	CHECK	5/17/2022	\$611.00
RABIQ MHAMMEDI	467331794	CHECK	6/21/2022	\$611.00
RABIQ MHAMMEDI	467333198	CHECK	7/19/2022	\$611.00
RABIQ MHAMMEDI	467334607	CHECK	8/16/2022	\$611.00
YTD Total For RABIQ MHAMMEDI			Is \$7,811.00	
RACHAEL RAY	120801429	CHECK	6/3/2022	\$620.85
YTD Total For RACHAEL RAY			Is \$620.85	
RACHEL BURKS	120789801	CHECK	12/7/2021	\$2,290.00
RACHEL BURKS	120792105	CHECK	1/11/2022	\$1,145.00
RACHEL BURKS	120795140	CHECK	3/4/2022	\$1,145.00
RACHEL BURKS	120796202	CHECK	3/18/2022	\$1,145.00
RACHEL BURKS	120802476	CHECK	6/17/2022	\$2,117.78
YTD Total For RACHEL BURKS			Is \$7,842.78	
RACHEL CAMPOS	120798355	CHECK	4/15/2022	\$4,119.00
RACHEL CAMPOS	120802477	CHECK	6/17/2022	\$1,373.00
YTD Total For RACHEL CAMPOS			Is \$5,492.00	

Vendor Name	Payment No	Method	Date	Amount
RACHEL CHARLTON	120789587	CHECK	12/7/2021	\$23.00
YTD Total For RACHEL CHARLTON			Is \$23.00	
RACHEL JORDAN	120789588	CHECK	12/7/2021	\$750.00
YTD Total For RACHEL JORDAN			Is \$750.00	
RACHEL WILLOUGHBY	1200121915	EFT	10/19/2021	\$3,000.00
RACHEL WILLOUGHBY	1200122226	EFT	11/2/2021	\$1,925.00
RACHEL WILLOUGHBY	1200122838	EFT	12/6/2021	\$1,127.25
RACHEL WILLOUGHBY	1200123120	EFT	12/21/2021	\$1,400.00
RACHEL WILLOUGHBY	1200123436	EFT	1/11/2022	\$1,450.00
RACHEL WILLOUGHBY	1200123746	EFT	1/25/2022	\$725.00
RACHEL WILLOUGHBY	1200123956	EFT	2/1/2022	\$950.00
RACHEL WILLOUGHBY	1200124261	EFT	2/15/2022	\$1,800.00
RACHEL WILLOUGHBY	1200124602	EFT	3/8/2022	\$4,325.00
RACHEL WILLOUGHBY	1200125471	EFT	4/19/2022	\$725.00
RACHEL WILLOUGHBY	1200126031	EFT	5/17/2022	\$2,225.00
RACHEL WILLOUGHBY	1200126404	EFT	6/7/2022	\$7,775.00
RACHEL WILLOUGHBY	1200126729	EFT	6/21/2022	\$3,175.00
RACHEL WILLOUGHBY	1200127020	EFT	7/5/2022	\$500.00
RACHEL WILLOUGHBY	1200127968	EFT	8/16/2022	\$4,775.00
YTD Total For RACHEL WILLOUGHBY			Is \$35,877.25	
RACHEL Y HAWKINS	467323609	CHECK	1/11/2022	\$258.00
YTD Total For RACHEL Y HAWKINS			Is \$258.00	
RADAR SHOP INC	120786264	CHECK	10/19/2021	\$323.00
YTD Total For RADAR SHOP INC			Is \$323.00	
RAGHU EPPALAPALLI	467320314	CHECK	10/19/2021	\$1,050.00
RAGHU EPPALAPALLI	467321741	CHECK	11/16/2021	\$1,050.00
RAGHU EPPALAPALLI	467323175	CHECK	12/21/2021	\$709.00
RAGHU EPPALAPALLI	467324596	CHECK	1/25/2022	\$709.00
RAGHU EPPALAPALLI	467326027	CHECK	2/15/2022	\$709.00
RAGHU EPPALAPALLI	467327480	CHECK	3/22/2022	\$709.00
RAGHU EPPALAPALLI	467328895	CHECK	4/19/2022	\$709.00
RAGHU EPPALAPALLI	467330302	CHECK	5/17/2022	\$631.00
RAGHU EPPALAPALLI	467331795	CHECK	6/21/2022	\$1,050.00
RAGHU EPPALAPALLI	467333199	CHECK	7/19/2022	\$1,050.00
RAGHU EPPALAPALLI	467334608	CHECK	8/16/2022	\$1,050.00
YTD Total For RAGHU EPPALAPALLI			Is \$9,426.00	
RAGI ABRAHAM	467320315	CHECK	10/19/2021	\$3,325.00
RAGI ABRAHAM	467321742	CHECK	11/16/2021	\$3,325.00
RAGI ABRAHAM	467323176	CHECK	12/21/2021	\$3,325.00
RAGI ABRAHAM	467324597	CHECK	1/25/2022	\$3,325.00
RAGI ABRAHAM	467326028	CHECK	2/15/2022	\$3,325.00
RAGI ABRAHAM	467327481	CHECK	3/22/2022	\$3,325.00
RAGI ABRAHAM	467328896	CHECK	4/19/2022	\$3,325.00
RAGI ABRAHAM	467330303	CHECK	5/17/2022	\$3,325.00
RAGI ABRAHAM	467331796	CHECK	6/21/2022	\$3,325.00
RAGI ABRAHAM	467333200	CHECK	7/19/2022	\$2,918.00
RAGI ABRAHAM	467334609	CHECK	8/16/2022	\$2,918.00
YTD Total For RAGI ABRAHAM			Is \$35,761.00	
RAGLE INC	1200121916	EFT	10/19/2021	\$1,353,510.98
RAGLE INC	1200122227	EFT	11/2/2021	\$32,134.45
RAGLE INC	1200122502	EFT	11/16/2021	\$625,808.79
RAGLE INC	1200123121	EFT	12/21/2021	\$769,469.46
RAGLE INC	1200123437	EFT	1/11/2022	\$674,737.78
RAGLE INC	1200124262	EFT	2/15/2022	\$414,643.73
RAGLE INC	1200124901	EFT	3/22/2022	\$739,056.73
RAGLE INC	1200125472	EFT	4/19/2022	\$740,209.93
RAGLE INC	1200125736	EFT	5/3/2022	\$355,073.54
RAGLE INC	1200126032	EFT	5/17/2022	\$637,849.83
RAGLE INC	1200126730	EFT	6/21/2022	\$853,894.20

Vendor Name	Payment No	Method	Date	Amount
RAGLE INC	1200127438	EFT	7/22/2022	\$383,139.24
RAGLE INC	1200127969	EFT	8/16/2022	\$697,697.83
RAGLE INC	120791140	CHECK	12/31/2021	\$0.00
YTD Total For RAGLE INC			Is \$8,277,226.49	
RAH BROOK HOMES LLC	467320316	CHECK	10/19/2021	\$1,787.00
RAH BROOK HOMES LLC	467320758	CHECK	11/2/2021	\$337.00
RAH BROOK HOMES LLC	467321743	CHECK	11/16/2021	\$2,600.00
YTD Total For RAH BROOK HOMES LLC			Is \$4,724.00	
RAHMAN FARISHTA	120800633	CHECK	5/17/2022	\$123.44
RAHMAN FARISHTA	120801894	CHECK	6/7/2022	\$194.22
RAHMAN FARISHTA	120804897	CHECK	7/19/2022	\$91.85
RAHMAN FARISHTA	120806039	CHECK	8/2/2022	\$78.39
YTD Total For RAHMAN FARISHTA			Is \$487.90	
RAIBLE PLACE APARTMENTS LLC	467320317	CHECK	10/19/2021	\$390.00
RAIBLE PLACE APARTMENTS LLC	467321744	CHECK	11/16/2021	\$390.00
RAIBLE PLACE APARTMENTS LLC	467323177	CHECK	12/21/2021	\$390.00
RAIBLE PLACE APARTMENTS LLC	467324598	CHECK	1/25/2022	\$390.00
RAIBLE PLACE APARTMENTS LLC	467326029	CHECK	2/15/2022	\$390.00
RAIBLE PLACE APARTMENTS LLC	467327482	CHECK	3/22/2022	\$390.00
RAIBLE PLACE APARTMENTS LLC	467328897	CHECK	4/19/2022	\$390.00
RAIBLE PLACE APARTMENTS LLC	467330304	CHECK	5/17/2022	\$390.00
RAIBLE PLACE APARTMENTS LLC	467331797	CHECK	6/21/2022	\$390.00
RAIBLE PLACE APARTMENTS LLC	467333654	CHECK	8/2/2022	\$780.00
YTD Total For RAIBLE PLACE APARTMENTS LLC			Is \$4,290.00	
RAJAMANI RAJARAM	120802227	CHECK	6/10/2022	\$6,855.00
RAJAMANI RAJARAM	120807982	CHECK	8/30/2022	\$8,985.00
YTD Total For RAJAMANI RAJARAM			Is \$15,840.00	
RAJU CHACKO	120799231	CHECK	4/26/2022	\$2,850.00
RAJU CHACKO	120801216	CHECK	5/24/2022	\$1,900.00
RAJU CHACKO	120803294	CHECK	6/22/2022	\$1,900.00
RAJU CHACKO	120805394	CHECK	7/22/2022	\$1,900.00
RAJU CHACKO	467320318	CHECK	10/19/2021	\$773.00
YTD Total For RAJU CHACKO			Is \$9,323.00	
RAJVIR KAUR	120795624	CHECK	3/8/2022	\$4,142.98
RAJVIR KAUR	120798849	CHECK	4/19/2022	\$4,142.98
YTD Total For RAJVIR KAUR			Is \$8,285.96	
RAMAKRISHNA VARRI	467320319	CHECK	10/19/2021	\$1,380.00
RAMAKRISHNA VARRI	467321745	CHECK	11/16/2021	\$1,380.00
RAMAKRISHNA VARRI	467323178	CHECK	12/21/2021	\$1,380.00
RAMAKRISHNA VARRI	467324599	CHECK	1/25/2022	\$1,380.00
RAMAKRISHNA VARRI	467326030	CHECK	2/15/2022	\$1,380.00
RAMAKRISHNA VARRI	467327483	CHECK	3/22/2022	\$1,380.00
RAMAKRISHNA VARRI	467328898	CHECK	4/19/2022	\$1,400.00
RAMAKRISHNA VARRI	467330305	CHECK	5/17/2022	\$1,450.00
RAMAKRISHNA VARRI	467331798	CHECK	6/21/2022	\$824.00
RAMAKRISHNA VARRI	467333201	CHECK	7/19/2022	\$1,137.00
RAMAKRISHNA VARRI	467334610	CHECK	8/16/2022	\$1,137.00
YTD Total For RAMAKRISHNA VARRI			Is \$14,228.00	
RAMAKRISHNAN, SUJATA	4670047759	EFT	7/5/2022	\$294.94
YTD Total For RAMAKRISHNAN, SUJATA			Is \$294.94	
RAMI HAWARI	467320759	CHECK	11/2/2021	\$184.00
RAMI HAWARI	467324600	CHECK	1/25/2022	\$184.00
RAMI HAWARI	467326031	CHECK	2/15/2022	\$92.00
RAMI HAWARI	467327484	CHECK	3/22/2022	\$92.00
RAMI HAWARI	467328899	CHECK	4/19/2022	\$92.00
RAMI HAWARI	467330306	CHECK	5/17/2022	\$92.00
RAMI HAWARI	467331799	CHECK	6/21/2022	\$92.00
YTD Total For RAMI HAWARI			Is \$828.00	
RAMIN AMINI	467320320	CHECK	10/19/2021	\$891.00

Vendor Name	Payment No	Method	Date	Amount
RAMIN AMINI	467321746	CHECK	11/16/2021	\$891.00
RAMIN AMINI	467323179	CHECK	12/21/2021	\$891.00
RAMIN AMINI	467324601	CHECK	1/25/2022	\$891.00
RAMIN AMINI	467326032	CHECK	2/15/2022	\$1,072.00
RAMIN AMINI	467327485	CHECK	3/22/2022	\$1,072.00
RAMIN AMINI	467328900	CHECK	4/19/2022	\$1,072.00
RAMIN AMINI	467330307	CHECK	5/17/2022	\$1,072.00
RAMIN AMINI	467331800	CHECK	6/21/2022	\$1,072.00
RAMIN AMINI	467333202	CHECK	7/19/2022	\$1,072.00
RAMIN AMINI	467334611	CHECK	8/16/2022	\$1,072.00
YTD Total For RAMIN AMINI			Is \$11,068.00	
RAMIRO GARCIA BARRON	1200121626	EFT	10/5/2021	\$325.00
RAMIRO GARCIA BARRON	1200121917	EFT	10/19/2021	\$2,750.00
RAMIRO GARCIA BARRON	1200122228	EFT	11/2/2021	\$2,100.00
RAMIRO GARCIA BARRON	1200122503	EFT	11/16/2021	\$2,425.00
RAMIRO GARCIA BARRON	1200122839	EFT	12/6/2021	\$2,450.00
RAMIRO GARCIA BARRON	1200123122	EFT	12/21/2021	\$2,925.00
RAMIRO GARCIA BARRON	1200123438	EFT	1/11/2022	\$1,300.00
RAMIRO GARCIA BARRON	1200123747	EFT	1/25/2022	\$3,225.00
RAMIRO GARCIA BARRON	1200123957	EFT	2/1/2022	\$4,200.00
RAMIRO GARCIA BARRON	1200124263	EFT	2/15/2022	\$3,900.00
RAMIRO GARCIA BARRON	1200124603	EFT	3/8/2022	\$6,300.00
RAMIRO GARCIA BARRON	1200124902	EFT	3/22/2022	\$1,900.00
RAMIRO GARCIA BARRON	1200125196	EFT	4/5/2022	\$2,050.00
RAMIRO GARCIA BARRON	1200125473	EFT	4/19/2022	\$3,450.00
RAMIRO GARCIA BARRON	1200125737	EFT	5/3/2022	\$2,750.00
RAMIRO GARCIA BARRON	1200126033	EFT	5/17/2022	\$3,125.00
RAMIRO GARCIA BARRON	1200126405	EFT	6/7/2022	\$4,450.00
RAMIRO GARCIA BARRON	1200127325	EFT	7/19/2022	\$1,750.00
RAMIRO GARCIA BARRON	1200127622	EFT	8/2/2022	\$4,200.00
RAMIRO GARCIA BARRON	1200127970	EFT	8/16/2022	\$4,175.00
YTD Total For RAMIRO GARCIA BARRON			Is \$59,750.00	
RAMONA A DORY	120791069	CHECK	12/31/2021	\$4,856.00
YTD Total For RAMONA A DORY			Is \$4,856.00	
RAMONA GRIFFITH	467320321	CHECK	10/19/2021	\$1,370.00
RAMONA GRIFFITH	467321747	CHECK	11/16/2021	\$1,370.00
RAMONA GRIFFITH	467323180	CHECK	12/21/2021	\$1,370.00
RAMONA GRIFFITH	467324602	CHECK	1/25/2022	\$1,370.00
RAMONA GRIFFITH	467326033	CHECK	2/15/2022	\$1,370.00
RAMONA GRIFFITH	467327486	CHECK	3/22/2022	\$1,370.00
RAMONA GRIFFITH	467328901	CHECK	4/19/2022	\$1,249.00
RAMONA GRIFFITH	467330308	CHECK	5/17/2022	\$1,249.00
RAMONA GRIFFITH	467331801	CHECK	6/21/2022	\$1,249.00
RAMONA GRIFFITH	467333203	CHECK	7/19/2022	\$1,249.00
RAMONA GRIFFITH	467334612	CHECK	8/16/2022	\$1,249.00
YTD Total For RAMONA GRIFFITH			Is \$14,465.00	
RAMONIA WEBSTER	467320322	CHECK	10/19/2021	\$1,684.00
RAMONIA WEBSTER	467321748	CHECK	11/16/2021	\$1,684.00
RAMONIA WEBSTER	467323181	CHECK	12/21/2021	\$1,684.00
RAMONIA WEBSTER	467324603	CHECK	1/25/2022	\$1,600.00
RAMONIA WEBSTER	467326034	CHECK	2/15/2022	\$1,600.00
RAMONIA WEBSTER	467327487	CHECK	3/22/2022	\$1,853.00
RAMONIA WEBSTER	467327919	CHECK	4/5/2022	\$253.00
RAMONIA WEBSTER	467328902	CHECK	4/19/2022	\$1,853.00
RAMONIA WEBSTER	467330309	CHECK	5/17/2022	\$1,853.00
RAMONIA WEBSTER	467331802	CHECK	6/21/2022	\$1,977.00
RAMONIA WEBSTER	467333204	CHECK	7/19/2022	\$1,977.00
RAMONIA WEBSTER	467334613	CHECK	8/16/2022	\$1,977.00
YTD Total For RAMONIA WEBSTER			Is \$19,995.00	

Vendor Name	Payment No	Method	Date	Amount
RAMOS, JOSE GOMEZ	120791825	CHECK	1/11/2022	\$38.42
YTD Total For RAMOS, JOSE GOMEZ			Is \$38.42	
RAMOS, KAREN H	1200123123	EFT	12/21/2021	\$400.00
RAMOS, KAREN H	1200126406	EFT	6/7/2022	\$150.00
YTD Total For RAMOS, KAREN H			Is \$550.00	
RAMTECH BUILDING SYSTEMS INC	120793543	CHECK	2/1/2022	\$13,089.00
YTD Total For RAMTECH BUILDING SYSTEMS INC			Is \$13,089.00	
RANDALL REEDS PRESTIGE FORD	120788381	CHECK	11/16/2021	\$28,820.00
RANDALL REEDS PRESTIGE FORD	120789589	CHECK	12/7/2021	\$282,495.00
RANDALL REEDS PRESTIGE FORD	120801895	CHECK	6/7/2022	\$120,233.00
RANDALL REEDS PRESTIGE FORD	120802976	CHECK	6/21/2022	\$35,347.00
RANDALL REEDS PRESTIGE FORD	120803873	CHECK	7/5/2022	\$142,440.00
RANDALL REEDS PRESTIGE FORD	120806040	CHECK	8/2/2022	\$35,610.00
YTD Total For RANDALL REEDS PRESTIGE FORD			Is \$644,945.00	
RANDALL-REILLY LLC	120804139	CHECK	7/8/2022	\$3,276.00
YTD Total For RANDALL-REILLY LLC			Is \$3,276.00	
RANDEL CROSS	120785341	CHECK	10/5/2021	\$2,375.00
RANDEL CROSS	120786265	CHECK	10/19/2021	\$4,900.00
RANDEL CROSS	120787349	CHECK	11/2/2021	\$11,975.00
RANDEL CROSS	120788382	CHECK	11/16/2021	\$8,250.00
RANDEL CROSS	120789590	CHECK	12/7/2021	\$20,035.00
RANDEL CROSS	120790639	CHECK	12/21/2021	\$5,160.00
RANDEL CROSS	120791826	CHECK	1/11/2022	\$5,425.00
RANDEL CROSS	120792941	CHECK	1/25/2022	\$8,550.00
RANDEL CROSS	120793544	CHECK	2/1/2022	\$4,925.00
RANDEL CROSS	120794466	CHECK	2/15/2022	\$6,485.00
RANDEL CROSS	120795625	CHECK	3/8/2022	\$11,300.00
RANDEL CROSS	120796743	CHECK	3/22/2022	\$9,490.00
RANDEL CROSS	120797782	CHECK	4/5/2022	\$5,760.00
RANDEL CROSS	120798850	CHECK	4/19/2022	\$18,525.00
RANDEL CROSS	120799761	CHECK	5/3/2022	\$8,445.00
RANDEL CROSS	120800634	CHECK	5/17/2022	\$2,450.00
RANDEL CROSS	120801896	CHECK	6/7/2022	\$13,200.00
RANDEL CROSS	120802977	CHECK	6/21/2022	\$7,150.00
RANDEL CROSS	120803874	CHECK	7/5/2022	\$6,400.00
RANDEL CROSS	120804898	CHECK	7/19/2022	\$12,925.00
RANDEL CROSS	120806041	CHECK	8/2/2022	\$3,200.00
RANDEL CROSS	120807137	CHECK	8/16/2022	\$13,225.00
YTD Total For RANDEL CROSS			Is \$190,150.00	
RANDLE, TYESKIE	1200127021	EFT	7/5/2022	\$224.00
YTD Total For RANDLE, TYESKIE			Is \$224.00	
RANDOLPH, CHARLENE	1200126034	EFT	5/17/2022	\$193.76
RANDOLPH, CHARLENE	1200126407	EFT	6/7/2022	\$520.02
YTD Total For RANDOLPH, CHARLENE			Is \$713.78	
RANDY CANNON	120788383	CHECK	11/16/2021	\$3,970.00
RANDY CANNON	120790640	CHECK	12/21/2021	\$794.00
RANDY CANNON	120792942	CHECK	1/25/2022	\$841.00
RANDY CANNON	120794467	CHECK	2/15/2022	\$841.00
RANDY CANNON	120797251	CHECK	3/29/2022	\$841.00
RANDY CANNON	120798851	CHECK	4/19/2022	\$841.00
RANDY CANNON	120800635	CHECK	5/17/2022	\$841.00
RANDY CANNON	120801897	CHECK	6/7/2022	\$794.00
RANDY CANNON	120802978	CHECK	6/21/2022	\$841.00
YTD Total For RANDY CANNON			Is \$10,604.00	
RANDY L BANKS	467320323	CHECK	10/19/2021	\$743.00
RANDY L BANKS	467321749	CHECK	11/16/2021	\$743.00
RANDY L BANKS	467323182	CHECK	12/21/2021	\$743.00
RANDY L BANKS	467324604	CHECK	1/25/2022	\$743.00
RANDY L BANKS	467326035	CHECK	2/15/2022	\$743.00

Vendor Name	Payment No	Method	Date	Amount
RANDY L BANKS	467327488	CHECK	3/22/2022	\$743.00
RANDY L BANKS	467328903	CHECK	4/19/2022	\$743.00
RANDY L BANKS	467330310	CHECK	5/17/2022	\$743.00
RANDY L BANKS	467331803	CHECK	6/21/2022	\$743.00
RANDY L BANKS	467333205	CHECK	7/19/2022	\$697.00
RANDY L BANKS	467334614	CHECK	8/16/2022	\$697.00
YTD Total For RANDY L BANKS			Is \$8,081.00	
RANESHA COLEMAN	467327489	CHECK	3/22/2022	\$327.00
RANESHA COLEMAN	467328904	CHECK	4/19/2022	\$109.00
RANESHA COLEMAN	467330311	CHECK	5/17/2022	\$109.00
RANESHA COLEMAN	467331804	CHECK	6/21/2022	\$109.00
YTD Total For RANESHA COLEMAN			Is \$654.00	
RANGEL, BRYAN	120790904	CHECK	12/21/2021	\$599.36
YTD Total For RANGEL, BRYAN			Is \$599.36	
RANJIT JACOB	467320324	CHECK	10/19/2021	\$2,553.00
RANJIT JACOB	467321750	CHECK	11/16/2021	\$2,553.00
RANJIT JACOB	467323183	CHECK	12/21/2021	\$2,553.00
RANJIT JACOB	467324605	CHECK	1/25/2022	\$2,553.00
RANJIT JACOB	467326036	CHECK	2/15/2022	\$2,405.00
RANJIT JACOB	467327490	CHECK	3/22/2022	\$1,490.00
RANJIT JACOB	467328905	CHECK	4/19/2022	\$1,515.00
RANJIT JACOB	467330312	CHECK	5/17/2022	\$1,515.00
RANJIT JACOB	467331805	CHECK	6/21/2022	\$2,795.00
RANJIT JACOB	467333206	CHECK	7/19/2022	\$2,795.00
RANJIT JACOB	467334615	CHECK	8/16/2022	\$2,795.00
YTD Total For RANJIT JACOB			Is \$25,522.00	
RANZA GROUP LLC	467320325	CHECK	10/19/2021	\$1,260.00
RANZA GROUP LLC	467321751	CHECK	11/16/2021	\$1,260.00
RANZA GROUP LLC	467323184	CHECK	12/21/2021	\$1,258.00
RANZA GROUP LLC	467324606	CHECK	1/25/2022	\$1,258.00
RANZA GROUP LLC	467326037	CHECK	2/15/2022	\$1,258.00
RANZA GROUP LLC	467327491	CHECK	3/22/2022	\$1,258.00
RANZA GROUP LLC	467328906	CHECK	4/19/2022	\$1,258.00
RANZA GROUP LLC	467330313	CHECK	5/17/2022	\$1,258.00
RANZA GROUP LLC	467331806	CHECK	6/21/2022	\$1,258.00
RANZA GROUP LLC	467333207	CHECK	7/19/2022	\$1,258.00
RANZA GROUP LLC	467334616	CHECK	8/16/2022	\$1,258.00
YTD Total For RANZA GROUP LLC			Is \$13,842.00	
RAPISCAN SYSTEMS INC	120789591	CHECK	12/7/2021	\$1,800.00
RAPISCAN SYSTEMS INC	120794468	CHECK	2/15/2022	\$131,238.00
RAPISCAN SYSTEMS INC	120795626	CHECK	3/8/2022	\$19,970.25
RAPISCAN SYSTEMS INC	120806353	CHECK	8/5/2022	\$800.00
YTD Total For RAPISCAN SYSTEMS INC			Is \$153,808.25	
RAQUAJONAE KILLINGSWORTH	467320326	CHECK	10/19/2021	\$63.00
RAQUAJONAE KILLINGSWORTH	467321752	CHECK	11/16/2021	\$63.00
RAQUAJONAE KILLINGSWORTH	467323185	CHECK	12/21/2021	\$63.00
RAQUAJONAE KILLINGSWORTH	467324607	CHECK	1/25/2022	\$63.00
RAQUAJONAE KILLINGSWORTH	467326038	CHECK	2/15/2022	\$63.00
RAQUAJONAE KILLINGSWORTH	467327492	CHECK	3/22/2022	\$63.00
RAQUAJONAE KILLINGSWORTH	467328907	CHECK	4/19/2022	\$63.00
RAQUAJONAE KILLINGSWORTH	467330314	CHECK	5/17/2022	\$63.00
YTD Total For RAQUAJONAE KILLINGSWORTH			Is \$504.00	
RAQUEL DIAZ RAMIREZ	120797783	CHECK	4/5/2022	\$250.00
YTD Total For RAQUEL DIAZ RAMIREZ			Is \$250.00	
RASCHEITA C JALLOUL	120802114	CHECK	6/7/2022	\$10,151.55
YTD Total For RASCHEITA C JALLOUL			Is \$10,151.55	
RASHAAD HVAC CO	120797352	CHECK	4/1/2022	\$15,000.00
YTD Total For RASHAAD HVAC CO			Is \$15,000.00	
RASHARIAN DAVIS	467320327	CHECK	10/19/2021	\$77.00

Vendor Name	Payment No	Method	Date	Amount
RASHARIAN DAVIS	467321753	CHECK	11/16/2021	\$77.00
RASHARIAN DAVIS	467323186	CHECK	12/21/2021	\$77.00
RASHARIAN DAVIS	467324608	CHECK	1/25/2022	\$77.00
YTD Total For RASHARIAN DAVIS			Is \$308.00	
RASHIDA N ADAIR	467320328	CHECK	10/19/2021	\$149.00
RASHIDA N ADAIR	467321754	CHECK	11/16/2021	\$149.00
RASHIDA N ADAIR	467323187	CHECK	12/21/2021	\$149.00
RASHIDA N ADAIR	467324609	CHECK	1/25/2022	\$149.00
RASHIDA N ADAIR	467326039	CHECK	2/15/2022	\$149.00
RASHIDA N ADAIR	467327493	CHECK	3/22/2022	\$149.00
RASHIDA N ADAIR	467328908	CHECK	4/19/2022	\$149.00
RASHIDA N ADAIR	467330315	CHECK	5/17/2022	\$149.00
RASHIDA N ADAIR	467331807	CHECK	6/21/2022	\$149.00
YTD Total For RASHIDA N ADAIR			Is \$1,341.00	
RASHINDA N FRANKLIN	467320329	CHECK	10/19/2021	\$127.00
RASHINDA N FRANKLIN	467321755	CHECK	11/16/2021	\$101.00
RASHINDA N FRANKLIN	467323188	CHECK	12/21/2021	\$101.00
RASHINDA N FRANKLIN	467324610	CHECK	1/25/2022	\$101.00
RASHINDA N FRANKLIN	467326040	CHECK	2/15/2022	\$101.00
RASHINDA N FRANKLIN	467327494	CHECK	3/22/2022	\$101.00
RASHINDA N FRANKLIN	467328909	CHECK	4/19/2022	\$117.00
RASHINDA N FRANKLIN	467330316	CHECK	5/17/2022	\$117.00
RASHINDA N FRANKLIN	467331808	CHECK	6/21/2022	\$117.00
RASHINDA N FRANKLIN	467333208	CHECK	7/19/2022	\$117.00
RASHINDA N FRANKLIN	467334617	CHECK	8/16/2022	\$117.00
YTD Total For RASHINDA N FRANKLIN			Is \$1,217.00	
RASHUNDA JOHNSON	120790641	CHECK	12/21/2021	\$167.66
YTD Total For RASHUNDA JOHNSON			Is \$167.66	
RATERMANN MANUFACTURING INC	120803875	CHECK	7/5/2022	\$309.69
YTD Total For RATERMANN MANUFACTURING INC			Is \$309.69	
RATHBURN LAND & DEVELOPMENT	120786266	CHECK	10/19/2021	\$4,500.00
RATHBURN LAND & DEVELOPMENT	120786749	CHECK	10/22/2021	\$1,500.00
RATHBURN LAND & DEVELOPMENT	120788752	CHECK	11/16/2021	\$1,500.00
YTD Total For RATHBURN LAND & DEVELOPMENT			Is \$7,500.00	
RAUL ANTONIO VELEZ	120804140	CHECK	7/8/2022	\$1,125.00
YTD Total For RAUL ANTONIO VELEZ			Is \$1,125.00	
RAUL DOMINGUEZ REYES	120799762	CHECK	5/3/2022	\$1,200.00
YTD Total For RAUL DOMINGUEZ REYES			Is \$1,200.00	
RAUSCH, AMANDA J	1200121918	EFT	10/19/2021	\$2,260.85
YTD Total For RAUSCH, AMANDA J			Is \$2,260.85	
RAVEEN LOUISE CARROLL	467329372	CHECK	5/3/2022	\$91.00
YTD Total For RAVEEN LOUISE CARROLL			Is \$91.00	
RAVEN BELLA VIDA LLC	467320330	CHECK	10/19/2021	\$4,343.00
RAVEN BELLA VIDA LLC	467321756	CHECK	11/16/2021	\$4,343.00
RAVEN BELLA VIDA LLC	467323189	CHECK	12/21/2021	\$4,343.00
RAVEN BELLA VIDA LLC	467324611	CHECK	1/25/2022	\$4,321.00
RAVEN BELLA VIDA LLC	467330825	CHECK	6/7/2022	\$4,343.00
YTD Total For RAVEN BELLA VIDA LLC			Is \$21,693.00	
RAVEN CANDLELIGHT LLC	120786267	CHECK	10/19/2021	\$900.00
RAVEN CANDLELIGHT LLC	120786750	CHECK	10/22/2021	\$885.00
RAVEN CANDLELIGHT LLC	120786988	CHECK	10/29/2021	\$4,523.14
RAVEN CANDLELIGHT LLC	120788384	CHECK	11/16/2021	\$900.00
RAVEN CANDLELIGHT LLC	120788935	CHECK	11/19/2021	\$1,920.00
RAVEN CANDLELIGHT LLC	120790132	CHECK	12/17/2021	\$1,035.00
RAVEN CANDLELIGHT LLC	120790905	CHECK	12/21/2021	\$5,806.34
RAVEN CANDLELIGHT LLC	120791070	CHECK	12/31/2021	\$9,159.90
RAVEN CANDLELIGHT LLC	120791331	CHECK	1/7/2022	\$2,325.50
RAVEN CANDLELIGHT LLC	120791827	CHECK	1/11/2022	\$900.00
RAVEN CANDLELIGHT LLC	120792106	CHECK	1/11/2022	\$1,125.00

Vendor Name	Payment No	Method	Date	Amount
RAVEN CANDLELIGHT LLC	120792207	CHECK	1/14/2022	\$1,320.00
RAVEN CANDLELIGHT LLC	120792943	CHECK	1/25/2022	\$1,063.62
RAVEN CANDLELIGHT LLC	120793192	CHECK	1/25/2022	\$2,812.40
RAVEN CANDLELIGHT LLC	120793796	CHECK	2/7/2022	\$1,010.00
RAVEN CANDLELIGHT LLC	120794469	CHECK	2/15/2022	\$900.00
RAVEN CANDLELIGHT LLC	120794901	CHECK	2/22/2022	\$910.00
RAVEN CANDLELIGHT LLC	120796023	CHECK	3/15/2022	\$1,305.00
RAVEN CANDLELIGHT LLC	120796203	CHECK	3/18/2022	\$1,125.00
RAVEN CANDLELIGHT LLC	467320331	CHECK	10/19/2021	\$5,059.00
RAVEN CANDLELIGHT LLC	467320760	CHECK	11/2/2021	\$5,059.00
RAVEN CANDLELIGHT LLC	467321757	CHECK	11/16/2021	\$5,059.00
RAVEN CANDLELIGHT LLC	467323190	CHECK	12/21/2021	\$5,043.00
RAVEN CANDLELIGHT LLC	467324612	CHECK	1/25/2022	\$4,549.00
RAVEN CANDLELIGHT LLC	467326041	CHECK	2/15/2022	\$4,516.00
RAVEN CANDLELIGHT LLC	467327495	CHECK	3/22/2022	\$4,516.00
RAVEN CANDLELIGHT LLC	467329373	CHECK	5/3/2022	\$4,516.00
YTD Total For RAVEN CANDLELIGHT LLC			Is \$78,242.90	
RAVEN CIELO RANCH	120786268	CHECK	10/19/2021	\$146.00
RAVEN CIELO RANCH	120788385	CHECK	11/16/2021	\$146.00
RAVEN CIELO RANCH	120790642	CHECK	12/21/2021	\$146.00
RAVEN CIELO RANCH	467320332	CHECK	10/19/2021	\$3,569.00
RAVEN CIELO RANCH	467321758	CHECK	11/16/2021	\$4,227.00
RAVEN CIELO RANCH	467323191	CHECK	12/21/2021	\$4,679.52
RAVEN CIELO RANCH	467324613	CHECK	1/25/2022	\$4,006.00
RAVEN CIELO RANCH	467326042	CHECK	2/15/2022	\$3,301.00
RAVEN CIELO RANCH	467327496	CHECK	3/22/2022	\$4,327.00
RAVEN CIELO RANCH	467327920	CHECK	4/5/2022	\$715.00
RAVEN CIELO RANCH	467328910	CHECK	4/19/2022	\$1,548.00
RAVEN CIELO RANCH	467329374	CHECK	5/3/2022	\$1,054.00
RAVEN CIELO RANCH	467330317	CHECK	5/17/2022	\$1,054.00
RAVEN CIELO RANCH	467334618	CHECK	8/16/2022	\$174.00
YTD Total For RAVEN CIELO RANCH			Is \$29,092.52	
RAVEN HRV LLC	467320333	CHECK	10/19/2021	\$409.00
RAVEN HRV LLC	467321759	CHECK	11/16/2021	\$409.00
RAVEN HRV LLC	467323192	CHECK	12/21/2021	\$409.00
RAVEN HRV LLC	467324614	CHECK	1/25/2022	\$390.00
RAVEN HRV LLC	467326043	CHECK	2/15/2022	\$390.00
RAVEN HRV LLC	467327497	CHECK	3/22/2022	\$390.00
RAVEN HRV LLC	467328911	CHECK	4/19/2022	\$390.00
RAVEN HRV LLC	467329375	CHECK	5/3/2022	\$414.00
RAVEN HRV LLC	467330318	CHECK	5/17/2022	\$390.00
RAVEN HRV LLC	467331809	CHECK	6/21/2022	\$390.00
RAVEN HRV LLC	467333209	CHECK	7/19/2022	\$390.00
RAVEN HRV LLC	467334619	CHECK	8/16/2022	\$390.00
YTD Total For RAVEN HRV LLC			Is \$4,761.00	
RAVEN SMITH	120790643	CHECK	12/21/2021	\$208.98
YTD Total For RAVEN SMITH			Is \$208.98	
RAVEN SURROUND LLC	120786751	CHECK	10/22/2021	\$800.00
RAVEN SURROUND LLC	120788753	CHECK	11/16/2021	\$800.00
YTD Total For RAVEN SURROUND LLC			Is \$1,600.00	
RAVEN WILLIAMS	467333655	CHECK	8/2/2022	\$100.00
RAVEN WILLIAMS	467334620	CHECK	8/16/2022	\$50.00
YTD Total For RAVEN WILLIAMS			Is \$150.00	
RAVEN WYSINGER	467323193	CHECK	12/21/2021	\$492.00
RAVEN WYSINGER	467324615	CHECK	1/25/2022	\$164.00
RAVEN WYSINGER	467326044	CHECK	2/15/2022	\$164.00
RAVEN WYSINGER	467327498	CHECK	3/22/2022	\$164.00
RAVEN WYSINGER	467328912	CHECK	4/19/2022	\$164.00
RAVEN WYSINGER	467330319	CHECK	5/17/2022	\$164.00

Vendor Name	Payment No	Method	Date	Amount
RAVEN WYSINGER	467331810	CHECK	6/21/2022	\$164.00
RAVEN WYSINGER	467333210	CHECK	7/19/2022	\$164.00
RAVEN WYSINGER	467334621	CHECK	8/16/2022	\$164.00
YTD Total For RAVEN WYSINGER			Is \$1,804.00	
RAVIN SYLVAS	120799763	CHECK	5/3/2022	\$96.35
YTD Total For RAVIN SYLVAS			Is \$96.35	
RAY CHAPPELLE PLLC	1200121919	EFT	10/19/2021	\$3,580.00
RAY CHAPPELLE PLLC	1200122229	EFT	11/2/2021	\$2,060.00
RAY CHAPPELLE PLLC	1200122504	EFT	11/16/2021	\$1,340.00
RAY CHAPPELLE PLLC	1200122840	EFT	12/6/2021	\$1,325.00
RAY CHAPPELLE PLLC	1200123124	EFT	12/21/2021	\$1,775.00
RAY CHAPPELLE PLLC	1200123439	EFT	1/11/2022	\$210.00
RAY CHAPPELLE PLLC	1200123958	EFT	2/1/2022	\$1,060.00
RAY CHAPPELLE PLLC	1200124264	EFT	2/15/2022	\$3,575.00
RAY CHAPPELLE PLLC	1200124604	EFT	3/8/2022	\$1,000.00
RAY CHAPPELLE PLLC	1200124903	EFT	3/22/2022	\$470.00
RAY CHAPPELLE PLLC	1200125197	EFT	4/5/2022	\$370.00
RAY CHAPPELLE PLLC	1200125474	EFT	4/19/2022	\$2,660.00
RAY CHAPPELLE PLLC	1200125738	EFT	5/3/2022	\$1,140.00
RAY CHAPPELLE PLLC	1200126408	EFT	6/7/2022	\$2,110.00
RAY CHAPPELLE PLLC	1200127022	EFT	7/5/2022	\$100.00
RAY CHAPPELLE PLLC	1200127326	EFT	7/19/2022	\$1,445.00
RAY CHAPPELLE PLLC	1200127623	EFT	8/2/2022	\$5,690.00
YTD Total For RAY CHAPPELLE PLLC			Is \$29,910.00	
RAY COOK JR	120786269	CHECK	10/19/2021	\$1,400.00
RAY COOK JR	120787350	CHECK	11/2/2021	\$2,940.00
RAY COOK JR	120788386	CHECK	11/16/2021	\$600.00
RAY COOK JR	120789592	CHECK	12/7/2021	\$1,200.00
RAY COOK JR	120790644	CHECK	12/21/2021	\$1,700.00
RAY COOK JR	120791828	CHECK	1/11/2022	\$2,800.00
RAY COOK JR	120792944	CHECK	1/25/2022	\$1,600.00
RAY COOK JR	120794470	CHECK	2/15/2022	\$2,580.00
RAY COOK JR	120795627	CHECK	3/8/2022	\$1,300.00
RAY COOK JR	120796744	CHECK	3/22/2022	\$4,700.00
RAY COOK JR	120797784	CHECK	4/5/2022	\$500.00
RAY COOK JR	120798852	CHECK	4/19/2022	\$1,200.00
RAY COOK JR	120799764	CHECK	5/3/2022	\$700.00
RAY COOK JR	120800636	CHECK	5/17/2022	\$2,100.00
RAY COOK JR	120801898	CHECK	6/7/2022	\$4,540.00
RAY COOK JR	120802979	CHECK	6/21/2022	\$480.00
RAY COOK JR	120803876	CHECK	7/5/2022	\$500.00
RAY COOK JR	120804899	CHECK	7/19/2022	\$1,340.00
RAY COOK JR	120806042	CHECK	8/2/2022	\$1,600.00
RAY COOK JR	120807138	CHECK	8/16/2022	\$2,480.00
YTD Total For RAY COOK JR			Is \$36,260.00	
RAY HODGES CONSULTING GROUP INC	120795828	CHECK	3/8/2022	\$15,000.00
YTD Total For RAY HODGES CONSULTING GROUP INC			Is \$15,000.00	
RAY HUBBARD PROPERTIES LP	467320334	CHECK	10/19/2021	\$3,290.00
RAY HUBBARD PROPERTIES LP	467321760	CHECK	11/16/2021	\$3,290.00
RAY HUBBARD PROPERTIES LP	467323194	CHECK	12/21/2021	\$3,290.00
RAY HUBBARD PROPERTIES LP	467324616	CHECK	1/25/2022	\$3,290.00
RAY HUBBARD PROPERTIES LP	467326045	CHECK	2/15/2022	\$3,553.00
RAY HUBBARD PROPERTIES LP	467326483	CHECK	3/8/2022	\$263.00
RAY HUBBARD PROPERTIES LP	467327499	CHECK	3/22/2022	\$3,553.00
RAY HUBBARD PROPERTIES LP	467328913	CHECK	4/19/2022	\$2,426.00
RAY HUBBARD PROPERTIES LP	467330320	CHECK	5/17/2022	\$1,378.00
RAY HUBBARD PROPERTIES LP	467331811	CHECK	6/21/2022	\$683.00
RAY HUBBARD PROPERTIES LP	467333211	CHECK	7/19/2022	\$731.00
RAY HUBBARD PROPERTIES LP	467334622	CHECK	8/16/2022	\$36.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RAY HUBBARD PROPERTIES LP			Is \$25,783.00	
RAY JACKSON	120797785	CHECK	4/5/2022	\$2,200.00
YTD Total For RAY JACKSON			Is \$2,200.00	
RAYMOND C KRUCKNER	120797353	CHECK	4/1/2022	\$8,100.00
RAYMOND C KRUCKNER	120799102	CHECK	4/19/2022	\$1,350.00
RAYMOND C KRUCKNER	120801217	CHECK	5/24/2022	\$1,350.00
YTD Total For RAYMOND C KRUCKNER			Is \$10,800.00	
RAYMOND HILL AND ROSA YBARRA	120790645	CHECK	12/21/2021	\$175.00
YTD Total For RAYMOND HILL AND ROSA YBARRA			Is \$175.00	
RAYMOND LOZANO	120802228	CHECK	6/10/2022	\$3,509.78
YTD Total For RAYMOND LOZANO			Is \$3,509.78	
RAYO LLC	120789062	CHECK	11/23/2021	\$1,790.00
RAYO LLC	120790133	CHECK	12/17/2021	\$895.00
RAYO LLC	120804026	CHECK	7/6/2022	\$7,575.00
RAYO LLC	120804262	CHECK	7/12/2022	\$945.00
RAYO LLC	120807664	CHECK	8/19/2022	\$945.00
YTD Total For RAYO LLC			Is \$12,150.00	
RAZA MIAN	467320335	CHECK	10/19/2021	\$1,529.00
RAZA MIAN	467321761	CHECK	11/16/2021	\$1,529.00
RAZA MIAN	467323195	CHECK	12/21/2021	\$1,529.00
RAZA MIAN	467324617	CHECK	1/25/2022	\$1,529.00
RAZA MIAN	467326046	CHECK	2/15/2022	\$1,529.00
RAZA MIAN	467327500	CHECK	3/22/2022	\$1,529.00
RAZA MIAN	467328914	CHECK	4/19/2022	\$1,529.00
RAZA MIAN	467330826	CHECK	6/7/2022	\$1,529.00
RAZA MIAN	467331812	CHECK	6/21/2022	\$1,529.00
RAZA MIAN	467333212	CHECK	7/19/2022	\$1,529.00
RAZA MIAN	467334623	CHECK	8/16/2022	\$1,529.00
YTD Total For RAZA MIAN			Is \$16,819.00	
RAZAN ALI	120805595	CHECK	7/29/2022	\$3,504.00
YTD Total For RAZAN ALI			Is \$3,504.00	
RB REAL ESTATE SERVICES LLC	467320336	CHECK	10/19/2021	\$1,995.00
RB REAL ESTATE SERVICES LLC	467321762	CHECK	11/16/2021	\$2,419.00
RB REAL ESTATE SERVICES LLC	467323196	CHECK	12/21/2021	\$2,207.00
RB REAL ESTATE SERVICES LLC	467324618	CHECK	1/25/2022	\$2,207.00
RB REAL ESTATE SERVICES LLC	467326047	CHECK	2/15/2022	\$2,207.00
RB REAL ESTATE SERVICES LLC	467327501	CHECK	3/22/2022	\$2,207.00
RB REAL ESTATE SERVICES LLC	467328915	CHECK	4/19/2022	\$2,207.00
RB REAL ESTATE SERVICES LLC	467330321	CHECK	5/17/2022	\$2,006.00
RB REAL ESTATE SERVICES LLC	467331813	CHECK	6/21/2022	\$1,589.00
RB REAL ESTATE SERVICES LLC	467333213	CHECK	7/19/2022	\$1,589.00
RB REAL ESTATE SERVICES LLC	467334624	CHECK	8/16/2022	\$1,589.00
YTD Total For RB REAL ESTATE SERVICES LLC			Is \$22,222.00	
RBCA COMMUNITY DEVELOPMENT CORP	120805395	CHECK	7/22/2022	\$399,257.92
YTD Total For RBCA COMMUNITY DEVELOPMENT CORP			Is \$399,257.92	
RBG FOODS LLC	1200121627	EFT	10/5/2021	\$40,881.60
RBG FOODS LLC	1200122230	EFT	11/2/2021	\$36,935.10
RBG FOODS LLC	1200122841	EFT	12/6/2021	\$36,935.10
RBG FOODS LLC	1200123125	EFT	12/21/2021	\$33,227.10
RBG FOODS LLC	1200123440	EFT	1/11/2022	\$44,828.10
RBG FOODS LLC	1200124265	EFT	2/15/2022	\$96,696.00
RBG FOODS LLC	1200124904	EFT	3/22/2022	\$78,462.00
RBG FOODS LLC	1200125739	EFT	5/3/2022	\$32,544.00
RBG FOODS LLC	1200126035	EFT	5/17/2022	\$41,040.00
RBG FOODS LLC	1200126409	EFT	6/7/2022	\$37,026.00
RBG FOODS LLC	1200127023	EFT	7/5/2022	\$56,826.80
RBG FOODS LLC	1200127327	EFT	7/19/2022	\$29,664.00
RBG FOODS LLC	1200127971	EFT	8/16/2022	\$54,072.00
YTD Total For RBG FOODS LLC			Is \$619,137.80	

Vendor Name	Payment No	Method	Date	Amount
RBKK CASA LINDA LP	467320337	CHECK	10/19/2021	\$1,779.00
RBKK CASA LINDA LP	467321763	CHECK	11/16/2021	\$1,797.00
RBKK CASA LINDA LP	467323197	CHECK	12/21/2021	\$1,797.00
RBKK CASA LINDA LP	467324619	CHECK	1/25/2022	\$1,797.00
RBKK CASA LINDA LP	467326048	CHECK	2/15/2022	\$1,797.00
RBKK CASA LINDA LP	467327502	CHECK	3/22/2022	\$1,797.00
RBKK CASA LINDA LP	467328916	CHECK	4/19/2022	\$1,783.00
RBKK CASA LINDA LP	467330322	CHECK	5/17/2022	\$1,783.00
RBKK CASA LINDA LP	467331814	CHECK	6/21/2022	\$1,783.00
RBKK CASA LINDA LP	467333214	CHECK	7/19/2022	\$1,783.00
RBKK CASA LINDA LP	467334625	CHECK	8/16/2022	\$1,762.00
YTD Total For RBKK CASA LINDA LP			Is \$19,658.00	
RBM CONSULTING INC	120795628	CHECK	3/8/2022	\$45,000.00
YTD Total For RBM CONSULTING INC			Is \$45,000.00	
RC GROUP 6 LLC	120807665	CHECK	8/19/2022	\$5,500.00
YTD Total For RC GROUP 6 LLC			Is \$5,500.00	
RCGA LLC	120790646	CHECK	12/21/2021	\$900.00
RCGA LLC	120807391	CHECK	8/16/2022	\$3,387.01
RCGA LLC	467320338	CHECK	10/19/2021	\$1,880.00
RCGA LLC	467321764	CHECK	11/16/2021	\$1,880.00
RCGA LLC	467323198	CHECK	12/21/2021	\$860.00
RCGA LLC	467324620	CHECK	1/25/2022	\$793.00
RCGA LLC	467326049	CHECK	2/15/2022	\$793.00
RCGA LLC	467327503	CHECK	3/22/2022	\$793.00
RCGA LLC	467328917	CHECK	4/19/2022	\$793.00
RCGA LLC	467330323	CHECK	5/17/2022	\$793.00
RCGA LLC	467331815	CHECK	6/21/2022	\$793.00
RCGA LLC	467333215	CHECK	7/19/2022	\$793.00
RCGA LLC	467334626	CHECK	8/16/2022	\$793.00
YTD Total For RCGA LLC			Is \$15,251.01	
RDE CAPITAL GROUP LLC	467319345	CHECK	10/5/2021	\$7,598.88
RDE CAPITAL GROUP LLC	467320339	CHECK	10/19/2021	\$1,100.92
RDE CAPITAL GROUP LLC	467320761	CHECK	11/2/2021	\$420.00
RDE CAPITAL GROUP LLC	467323199	CHECK	12/21/2021	\$993.00
RDE CAPITAL GROUP LLC	467323610	CHECK	1/11/2022	\$330.00
RDE CAPITAL GROUP LLC	467324621	CHECK	1/25/2022	\$1,122.00
RDE CAPITAL GROUP LLC	467326050	CHECK	2/15/2022	\$572.00
RDE CAPITAL GROUP LLC	467327504	CHECK	3/22/2022	\$5,196.00
RDE CAPITAL GROUP LLC	467328918	CHECK	4/19/2022	\$2,628.00
RDE CAPITAL GROUP LLC	467330324	CHECK	5/17/2022	\$2,628.00
RDE CAPITAL GROUP LLC	467331816	CHECK	6/21/2022	\$2,498.00
RDE CAPITAL GROUP LLC	467332247	CHECK	7/5/2022	\$558.00
RDE CAPITAL GROUP LLC	467333216	CHECK	7/19/2022	\$4,641.00
YTD Total For RDE CAPITAL GROUP LLC			Is \$30,285.80	
RDE SYSTEMS SUPPORT GROUP LLC	120787351	CHECK	11/2/2021	\$170,000.00
YTD Total For RDE SYSTEMS SUPPORT GROUP LLC			Is \$170,000.00	
RDO EQUIPMENT CO	120788387	CHECK	11/16/2021	\$144.22
RDO EQUIPMENT CO	120803877	CHECK	7/5/2022	\$107.16
YTD Total For RDO EQUIPMENT CO			Is \$251.38	
REACH MEDIA NETWORK	120787352	CHECK	11/2/2021	\$1,050.00
YTD Total For REACH MEDIA NETWORK			Is \$1,050.00	
READE QUINTON	120806043	CHECK	8/2/2022	\$6,400.00
YTD Total For READE QUINTON			Is \$6,400.00	
READINGRAIL LLC	467320340	CHECK	10/19/2021	\$8,154.00
READINGRAIL LLC	467320762	CHECK	11/2/2021	\$7,356.00
READINGRAIL LLC	467321765	CHECK	11/16/2021	\$9,952.00
READINGRAIL LLC	467322182	CHECK	12/7/2021	\$4,759.14
READINGRAIL LLC	467323200	CHECK	12/21/2021	\$10,752.00
READINGRAIL LLC	467324622	CHECK	1/25/2022	\$12,632.00

Vendor Name	Payment No	Method	Date	Amount
READINGRAIL LLC	467326051	CHECK	2/15/2022	\$12,632.00
READINGRAIL LLC	467327505	CHECK	3/22/2022	\$12,632.00
READINGRAIL LLC	467328919	CHECK	4/19/2022	\$12,740.00
READINGRAIL LLC	467329376	CHECK	5/3/2022	\$3,657.55
READINGRAIL LLC	467330325	CHECK	5/17/2022	\$14,469.00
READINGRAIL LLC	467331817	CHECK	6/21/2022	\$14,203.00
READINGRAIL LLC	467333217	CHECK	7/19/2022	\$18,867.00
READINGRAIL LLC	467334627	CHECK	8/16/2022	\$16,535.00
YTD Total For READINGRAIL LLC			Is \$159,340.69	
READY ACCESS	120801899	CHECK	6/7/2022	\$1,950.00
YTD Total For READY ACCESS			Is \$1,950.00	
READYMAX INC	1200123959	EFT	2/1/2022	\$176.00
READYMAX INC	1200124266	EFT	2/15/2022	\$52,800.00
READYMAX INC	1200125198	EFT	4/5/2022	\$28,840.00
READYMAX INC	120795629	CHECK	3/8/2022	\$52,800.00
READYMAX INC	120797161	CHECK	3/25/2022	\$176.00
YTD Total For READYMAX INC			Is \$134,792.00	
READYOP COMMUNICATIONS INC	120792945	CHECK	1/25/2022	\$8,000.00
YTD Total For READYOP COMMUNICATIONS INC			Is \$8,000.00	
REAL DFW PROPERTIES LLC	120791226	CHECK	1/4/2022	\$6,450.00
REAL DFW PROPERTIES LLC	120795924	CHECK	3/11/2022	\$4,300.00
REAL DFW PROPERTIES LLC	120798178	CHECK	4/12/2022	\$2,150.00
REAL DFW PROPERTIES LLC	120801065	CHECK	5/20/2022	\$2,150.00
REAL DFW PROPERTIES LLC	120802478	CHECK	6/17/2022	\$2,150.00
REAL DFW PROPERTIES LLC	120804263	CHECK	7/12/2022	\$2,150.00
YTD Total For REAL DFW PROPERTIES LLC			Is \$19,350.00	
REAL NETWORK SERVICES INC	120787353	CHECK	11/2/2021	\$118,039.61
REAL NETWORK SERVICES INC	120789593	CHECK	12/7/2021	\$30,151.53
REAL NETWORK SERVICES INC	120790647	CHECK	12/21/2021	\$5,342.74
REAL NETWORK SERVICES INC	120792946	CHECK	1/25/2022	\$39,500.02
REAL NETWORK SERVICES INC	120794471	CHECK	2/15/2022	\$62,979.95
REAL NETWORK SERVICES INC	120795630	CHECK	3/8/2022	\$7,057.04
REAL NETWORK SERVICES INC	120796745	CHECK	3/22/2022	\$31,947.20
REAL NETWORK SERVICES INC	120797786	CHECK	4/5/2022	\$42,779.79
REAL NETWORK SERVICES INC	120798853	CHECK	4/19/2022	\$1,269.01
REAL NETWORK SERVICES INC	120799765	CHECK	5/3/2022	\$90,393.57
REAL NETWORK SERVICES INC	120800637	CHECK	5/17/2022	\$17,569.86
REAL NETWORK SERVICES INC	120801900	CHECK	6/7/2022	\$31,230.82
REAL NETWORK SERVICES INC	120802980	CHECK	6/21/2022	\$17,024.57
REAL NETWORK SERVICES INC	120803878	CHECK	7/5/2022	\$78,612.31
REAL NETWORK SERVICES INC	120804900	CHECK	7/19/2022	\$235,438.49
REAL NETWORK SERVICES INC	120806044	CHECK	8/2/2022	\$775,474.38
YTD Total For REAL NETWORK SERVICES INC			Is \$1,584,810.89	
REAL TIME RESOLUTIONS INC	120791227	CHECK	1/4/2022	\$344.10
YTD Total For REAL TIME RESOLUTIONS INC			Is \$344.10	
REALOGY HOLDINGS CORP	120786270	CHECK	10/19/2021	\$1,525.00
REALOGY HOLDINGS CORP	120788754	CHECK	11/16/2021	\$1,525.00
REALOGY HOLDINGS CORP	120790648	CHECK	12/21/2021	\$1,525.00
REALOGY HOLDINGS CORP	120791829	CHECK	1/11/2022	\$1,750.00
REALOGY HOLDINGS CORP	120794472	CHECK	2/15/2022	\$1,570.00
REALOGY HOLDINGS CORP	120794711	CHECK	2/18/2022	\$1,650.00
REALOGY HOLDINGS CORP	120795925	CHECK	3/11/2022	\$9,423.00
REALOGY HOLDINGS CORP	120796204	CHECK	3/18/2022	\$1,650.00
REALOGY HOLDINGS CORP	120796746	CHECK	3/22/2022	\$1,570.00
REALOGY HOLDINGS CORP	120798854	CHECK	4/19/2022	\$1,570.00
REALOGY HOLDINGS CORP	120799103	CHECK	4/19/2022	\$1,650.00
REALOGY HOLDINGS CORP	120801066	CHECK	5/20/2022	\$1,570.00
REALOGY HOLDINGS CORP	120802981	CHECK	6/21/2022	\$3,140.00
REALOGY HOLDINGS CORP	120807666	CHECK	8/19/2022	\$1,570.00

Vendor Name	Payment No	Method	Date	Amount
REALOGY HOLDINGS CORP	467320341	CHECK	10/19/2021	\$3,497.00
REALOGY HOLDINGS CORP	467321766	CHECK	11/16/2021	\$2,913.00
REALOGY HOLDINGS CORP	467323201	CHECK	12/21/2021	\$2,913.00
REALOGY HOLDINGS CORP	467324623	CHECK	1/25/2022	\$2,913.00
REALOGY HOLDINGS CORP	467326052	CHECK	2/15/2022	\$3,286.00
REALOGY HOLDINGS CORP	467327506	CHECK	3/22/2022	\$3,286.00
REALOGY HOLDINGS CORP	467328920	CHECK	4/19/2022	\$3,286.00
REALOGY HOLDINGS CORP	467330326	CHECK	5/17/2022	\$3,286.00
REALOGY HOLDINGS CORP	467331818	CHECK	6/21/2022	\$2,641.00
REALOGY HOLDINGS CORP	467333218	CHECK	7/19/2022	\$2,641.00
REALOGY HOLDINGS CORP	467333656	CHECK	8/2/2022	\$645.00
REALOGY HOLDINGS CORP	467334628	CHECK	8/16/2022	\$2,212.00
YTD Total For REALOGY HOLDINGS CORP			Is \$65,207.00	
REALPRO SERVICES LLC	120805499	CHECK	7/26/2022	\$6,000.00
REALPRO SERVICES LLC	120807667	CHECK	8/19/2022	\$1,500.00
YTD Total For REALPRO SERVICES LLC			Is \$7,500.00	
REAP CAPITAL LLC	467320342	CHECK	10/19/2021	\$486.00
REAP CAPITAL LLC	467321767	CHECK	11/16/2021	\$486.00
REAP CAPITAL LLC	467323202	CHECK	12/21/2021	\$486.00
REAP CAPITAL LLC	467324624	CHECK	1/25/2022	\$351.00
REAP CAPITAL LLC	467326053	CHECK	2/15/2022	\$351.00
REAP CAPITAL LLC	467327507	CHECK	3/22/2022	\$351.00
REAP CAPITAL LLC	467328921	CHECK	4/19/2022	\$351.00
REAP CAPITAL LLC	467330327	CHECK	5/17/2022	\$351.00
REAP CAPITAL LLC	467331819	CHECK	6/21/2022	\$351.00
YTD Total For REAP CAPITAL LLC			Is \$3,564.00	
REBA ALEXANDER-REYNOLDS	467320343	CHECK	10/19/2021	\$2,057.00
REBA ALEXANDER-REYNOLDS	467321768	CHECK	11/16/2021	\$1,767.00
REBA ALEXANDER-REYNOLDS	467323203	CHECK	12/21/2021	\$1,767.00
REBA ALEXANDER-REYNOLDS	467324625	CHECK	1/25/2022	\$1,767.00
REBA ALEXANDER-REYNOLDS	467326054	CHECK	2/15/2022	\$1,767.00
REBA ALEXANDER-REYNOLDS	467327508	CHECK	3/22/2022	\$1,767.00
REBA ALEXANDER-REYNOLDS	467328922	CHECK	4/19/2022	\$1,753.00
REBA ALEXANDER-REYNOLDS	467330328	CHECK	5/17/2022	\$1,753.00
REBA ALEXANDER-REYNOLDS	467331820	CHECK	6/21/2022	\$1,753.00
REBA ALEXANDER-REYNOLDS	467333219	CHECK	7/19/2022	\$1,753.00
REBA ALEXANDER-REYNOLDS	467334629	CHECK	8/16/2022	\$1,753.00
YTD Total For REBA ALEXANDER-REYNOLDS			Is \$19,657.00	
REBECCA DODDS CLARKE	120788388	CHECK	11/16/2021	\$600.00
YTD Total For REBECCA DODDS CLARKE			Is \$600.00	
REBECCA GONZALES	467320344	CHECK	10/19/2021	\$180.00
REBECCA GONZALES	467321769	CHECK	11/16/2021	\$73.00
REBECCA GONZALES	467323204	CHECK	12/21/2021	\$73.00
REBECCA GONZALES	467324626	CHECK	1/25/2022	\$98.00
REBECCA GONZALES	467326055	CHECK	2/15/2022	\$98.00
REBECCA GONZALES	467327509	CHECK	3/22/2022	\$98.00
REBECCA GONZALES	467328923	CHECK	4/19/2022	\$98.00
REBECCA GONZALES	467330329	CHECK	5/17/2022	\$98.00
REBECCA GONZALES	467331821	CHECK	6/21/2022	\$98.00
REBECCA GONZALES	467333220	CHECK	7/19/2022	\$98.00
REBECCA GONZALES	467334630	CHECK	8/16/2022	\$98.00
YTD Total For REBECCA GONZALES			Is \$1,110.00	
REBECCA HONARDAR	128018941	CHECK	8/16/2022	\$600.00
YTD Total For REBECCA HONARDAR			Is \$600.00	
RECAPPERS EQUIPMENT CO INC	120794473	CHECK	2/15/2022	\$318.20
YTD Total For RECAPPERS EQUIPMENT CO INC			Is \$318.20	
RECOVERY COMMUNITIES OF CULTURE	1200122231	EFT	11/2/2021	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200124267	EFT	2/15/2022	\$15,000.00
RECOVERY COMMUNITIES OF CULTURE	1200125199	EFT	4/5/2022	\$10,000.00

Vendor Name	Payment No	Method	Date	Amount
RECOVERY COMMUNITIES OF CULTURE	1200125475	EFT	4/19/2022	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200127024	EFT	7/5/2022	\$10,000.00
RECOVERY COMMUNITIES OF CULTURE	1200127328	EFT	7/19/2022	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200127972	EFT	8/16/2022	\$5,000.00
YTD Total For RECOVERY COMMUNITIES OF CULTURE			Is \$55,000.00	
RECOVERY MONITORING SOLUTIONS CORP	120786271	CHECK	10/19/2021	\$716.00
RECOVERY MONITORING SOLUTIONS CORP	120787354	CHECK	11/2/2021	\$24,503.10
RECOVERY MONITORING SOLUTIONS CORP	120788389	CHECK	11/16/2021	\$799.60
RECOVERY MONITORING SOLUTIONS CORP	120789594	CHECK	12/7/2021	\$4,898.20
RECOVERY MONITORING SOLUTIONS CORP	120790649	CHECK	12/21/2021	\$13,600.00
RECOVERY MONITORING SOLUTIONS CORP	120791830	CHECK	1/11/2022	\$6,710.00
RECOVERY MONITORING SOLUTIONS CORP	120792947	CHECK	1/25/2022	\$7,512.75
RECOVERY MONITORING SOLUTIONS CORP	120793545	CHECK	2/1/2022	\$7,140.50
RECOVERY MONITORING SOLUTIONS CORP	120794474	CHECK	2/15/2022	\$2,407.75
RECOVERY MONITORING SOLUTIONS CORP	120795631	CHECK	3/8/2022	\$4,941.90
RECOVERY MONITORING SOLUTIONS CORP	120796747	CHECK	3/22/2022	\$5,922.30
RECOVERY MONITORING SOLUTIONS CORP	120797787	CHECK	4/5/2022	\$272.50
RECOVERY MONITORING SOLUTIONS CORP	120798855	CHECK	4/19/2022	\$4,566.10
RECOVERY MONITORING SOLUTIONS CORP	120799766	CHECK	5/3/2022	\$2,191.20
RECOVERY MONITORING SOLUTIONS CORP	120800638	CHECK	5/17/2022	\$1,170.00
RECOVERY MONITORING SOLUTIONS CORP	120801901	CHECK	6/7/2022	\$4,413.15
RECOVERY MONITORING SOLUTIONS CORP	120802982	CHECK	6/21/2022	\$4,728.20
RECOVERY MONITORING SOLUTIONS CORP	120803879	CHECK	7/5/2022	\$2,454.25
RECOVERY MONITORING SOLUTIONS CORP	120804901	CHECK	7/19/2022	\$1,068.00
RECOVERY MONITORING SOLUTIONS CORP	120805396	CHECK	7/22/2022	\$1,430.00
RECOVERY MONITORING SOLUTIONS CORP	120805596	CHECK	7/29/2022	\$5,542.80
RECOVERY MONITORING SOLUTIONS CORP	120806045	CHECK	8/2/2022	\$420.00
RECOVERY MONITORING SOLUTIONS CORP	120807139	CHECK	8/16/2022	\$75.00
RECOVERY MONITORING SOLUTIONS CORP	128018679	CHECK	11/2/2021	\$19,351.50
RECOVERY MONITORING SOLUTIONS CORP	128018691	CHECK	11/16/2021	\$1,189.00
RECOVERY MONITORING SOLUTIONS CORP	128018699	CHECK	12/7/2021	\$18,000.00
RECOVERY MONITORING SOLUTIONS CORP	128018731	CHECK	1/11/2022	\$20,505.70
RECOVERY MONITORING SOLUTIONS CORP	128018746	CHECK	1/25/2022	\$20,690.05
RECOVERY MONITORING SOLUTIONS CORP	128018782	CHECK	3/8/2022	\$22,479.65
RECOVERY MONITORING SOLUTIONS CORP	128018798	CHECK	3/22/2022	\$18,000.00
RECOVERY MONITORING SOLUTIONS CORP	128018812	CHECK	4/5/2022	\$4,828.55
RECOVERY MONITORING SOLUTIONS CORP	128018826	CHECK	4/19/2022	\$2,057.00
RECOVERY MONITORING SOLUTIONS CORP	128018840	CHECK	5/3/2022	\$18,000.00
RECOVERY MONITORING SOLUTIONS CORP	128018872	CHECK	6/7/2022	\$19,378.00
RECOVERY MONITORING SOLUTIONS CORP	128018887	CHECK	6/21/2022	\$21,084.85
RECOVERY MONITORING SOLUTIONS CORP	128018918	CHECK	7/29/2022	\$263.50
RECOVERY MONITORING SOLUTIONS CORP	128018924	CHECK	8/2/2022	\$26,044.95
YTD Total For RECOVERY MONITORING SOLUTIONS CORP			Is \$319,356.05	
RED BIRD TRAILS APARTMENTS LLC	1200121920	EFT	10/19/2021	\$491.90
RED BIRD TRAILS APARTMENTS LLC	1200122505	EFT	11/16/2021	\$491.90
RED BIRD TRAILS APARTMENTS LLC	1200123441	EFT	1/11/2022	\$491.90
RED BIRD TRAILS APARTMENTS LLC	1200123748	EFT	1/25/2022	\$491.90
RED BIRD TRAILS APARTMENTS LLC	1200124268	EFT	2/15/2022	\$491.90
RED BIRD TRAILS APARTMENTS LLC	1200124905	EFT	3/22/2022	\$491.90
RED BIRD TRAILS APARTMENTS LLC	1200125476	EFT	4/19/2022	\$547.00
RED BIRD TRAILS APARTMENTS LLC	1200126036	EFT	5/17/2022	\$547.00
RED BIRD TRAILS APARTMENTS LLC	1200126731	EFT	6/21/2022	\$547.00
RED BIRD TRAILS APARTMENTS LLC	1200127329	EFT	7/19/2022	\$547.00
RED BIRD TRAILS APARTMENTS LLC	1200127973	EFT	8/16/2022	\$547.00
RED BIRD TRAILS APARTMENTS LLC	4670045507	EFT	10/19/2021	\$13,367.00
RED BIRD TRAILS APARTMENTS LLC	4670045617	EFT	11/2/2021	\$570.24
RED BIRD TRAILS APARTMENTS LLC	4670045794	EFT	11/16/2021	\$14,103.00
RED BIRD TRAILS APARTMENTS LLC	4670045891	EFT	12/7/2021	\$1,351.64
RED BIRD TRAILS APARTMENTS LLC	4670046070	EFT	12/21/2021	\$13,844.00

Vendor Name	Payment No	Method	Date	Amount
RED BIRD TRAILS APARTMENTS LLC	4670046354	EFT	1/25/2022	\$16,511.78
RED BIRD TRAILS APARTMENTS LLC	4670046611	EFT	2/15/2022	\$13,842.24
RED BIRD TRAILS APARTMENTS LLC	4670046710	EFT	3/8/2022	\$278.00
RED BIRD TRAILS APARTMENTS LLC	4670046878	EFT	3/22/2022	\$13,021.00
RED BIRD TRAILS APARTMENTS LLC	4670046974	EFT	4/5/2022	\$1,723.60
RED BIRD TRAILS APARTMENTS LLC	4670047137	EFT	4/19/2022	\$15,818.33
RED BIRD TRAILS APARTMENTS LLC	4670047238	EFT	5/3/2022	\$66.00
RED BIRD TRAILS APARTMENTS LLC	4670047402	EFT	5/17/2022	\$15,283.00
RED BIRD TRAILS APARTMENTS LLC	4670047501	EFT	6/7/2022	\$412.87
RED BIRD TRAILS APARTMENTS LLC	4670047662	EFT	6/21/2022	\$15,283.00
RED BIRD TRAILS APARTMENTS LLC	4670047923	EFT	7/19/2022	\$16,705.00
RED BIRD TRAILS APARTMENTS LLC	4670048184	EFT	8/16/2022	\$16,552.00
YTD Total For RED BIRD TRAILS APARTMENTS LLC			Is \$174,419.10	
RED COLLAR CAPITAL LLC	4670045508	EFT	10/19/2021	\$747.00
RED COLLAR CAPITAL LLC	4670045795	EFT	11/16/2021	\$747.00
RED COLLAR CAPITAL LLC	4670046071	EFT	12/21/2021	\$747.00
RED COLLAR CAPITAL LLC	4670046355	EFT	1/25/2022	\$747.00
RED COLLAR CAPITAL LLC	4670046612	EFT	2/15/2022	\$797.00
RED COLLAR CAPITAL LLC	4670046879	EFT	3/22/2022	\$797.00
RED COLLAR CAPITAL LLC	4670047138	EFT	4/19/2022	\$797.00
RED COLLAR CAPITAL LLC	4670047403	EFT	5/17/2022	\$797.00
RED COLLAR CAPITAL LLC	4670047663	EFT	6/21/2022	\$797.00
RED COLLAR CAPITAL LLC	4670047924	EFT	7/19/2022	\$797.00
RED COLLAR CAPITAL LLC	4670048185	EFT	8/16/2022	\$797.00
YTD Total For RED COLLAR CAPITAL LLC			Is \$8,567.00	
RED MOUNTAIN ADMIN LLC	120798038	CHECK	4/8/2022	\$800.00
RED MOUNTAIN ADMIN LLC	120801067	CHECK	5/20/2022	\$800.00
RED MOUNTAIN ADMIN LLC	120802229	CHECK	6/10/2022	\$800.00
RED MOUNTAIN ADMIN LLC	120804141	CHECK	7/8/2022	\$800.00
RED MOUNTAIN ADMIN LLC	120806496	CHECK	8/9/2022	\$800.00
YTD Total For RED MOUNTAIN ADMIN LLC			Is \$4,000.00	
RED STIX SMU LLC	120794475	CHECK	2/15/2022	\$14,420.00
RED STIX SMU LLC	120795632	CHECK	3/8/2022	\$10,505.00
RED STIX SMU LLC	120797788	CHECK	4/5/2022	\$1,630.00
YTD Total For RED STIX SMU LLC			Is \$26,555.00	
RED ZONE RESOURCES INC	120785342	CHECK	10/5/2021	\$9,536.00
RED ZONE RESOURCES INC	120786272	CHECK	10/19/2021	\$29,336.00
RED ZONE RESOURCES INC	120787355	CHECK	11/2/2021	\$45,408.00
RED ZONE RESOURCES INC	120788390	CHECK	11/16/2021	\$28,296.00
RED ZONE RESOURCES INC	120789595	CHECK	12/7/2021	\$17,800.00
RED ZONE RESOURCES INC	120791141	CHECK	12/31/2021	\$0.00
RED ZONE RESOURCES INC	120791831	CHECK	1/11/2022	\$33,576.20
RED ZONE RESOURCES INC	120792948	CHECK	1/25/2022	\$23,012.80
RED ZONE RESOURCES INC	120794476	CHECK	2/15/2022	\$19,281.60
RED ZONE RESOURCES INC	120798856	CHECK	4/19/2022	\$59,112.00
RED ZONE RESOURCES INC	120799767	CHECK	5/3/2022	\$14,938.00
RED ZONE RESOURCES INC	120800639	CHECK	5/17/2022	\$21,453.00
RED ZONE RESOURCES INC	120801902	CHECK	6/7/2022	\$26,897.00
RED ZONE RESOURCES INC	120802983	CHECK	6/21/2022	\$18,572.00
RED ZONE RESOURCES INC	120803880	CHECK	7/5/2022	\$20,718.00
RED ZONE RESOURCES INC	120804902	CHECK	7/19/2022	\$19,897.00
RED ZONE RESOURCES INC	120806046	CHECK	8/2/2022	\$12,887.00
RED ZONE RESOURCES INC	120807140	CHECK	8/16/2022	\$14,743.00
YTD Total For RED ZONE RESOURCES INC			Is \$415,463.60	
REDWOOD TOXICOLOGY LABORATORY INC	120785343	CHECK	10/5/2021	\$1,799.85
REDWOOD TOXICOLOGY LABORATORY INC	120786273	CHECK	10/19/2021	\$107.20
REDWOOD TOXICOLOGY LABORATORY INC	120787356	CHECK	11/2/2021	\$3,160.40
REDWOOD TOXICOLOGY LABORATORY INC	120790650	CHECK	12/21/2021	\$709.80
REDWOOD TOXICOLOGY LABORATORY INC	120791832	CHECK	1/11/2022	\$4,328.93

Vendor Name	Payment No	Method	Date	Amount
REDWOOD TOXICOLOGY LABORATORY INC	120792949	CHECK	1/25/2022	\$574.60
REDWOOD TOXICOLOGY LABORATORY INC	120794477	CHECK	2/15/2022	\$11,407.70
REDWOOD TOXICOLOGY LABORATORY INC	120795633	CHECK	3/8/2022	\$3,456.65
REDWOOD TOXICOLOGY LABORATORY INC	120797789	CHECK	4/5/2022	\$2,936.20
REDWOOD TOXICOLOGY LABORATORY INC	120798179	CHECK	4/12/2022	\$726.70
REDWOOD TOXICOLOGY LABORATORY INC	120798857	CHECK	4/19/2022	\$1,916.90
REDWOOD TOXICOLOGY LABORATORY INC	120799768	CHECK	5/3/2022	\$828.10
REDWOOD TOXICOLOGY LABORATORY INC	120800640	CHECK	5/17/2022	\$134.60
REDWOOD TOXICOLOGY LABORATORY INC	120801903	CHECK	6/7/2022	\$7,422.85
REDWOOD TOXICOLOGY LABORATORY INC	120802984	CHECK	6/21/2022	\$149.40
REDWOOD TOXICOLOGY LABORATORY INC	120803881	CHECK	7/5/2022	\$7,777.90
REDWOOD TOXICOLOGY LABORATORY INC	120804903	CHECK	7/19/2022	\$608.75
REDWOOD TOXICOLOGY LABORATORY INC	120806047	CHECK	8/2/2022	\$6,376.50
REDWOOD TOXICOLOGY LABORATORY INC	120807141	CHECK	8/16/2022	\$10,078.55
REDWOOD TOXICOLOGY LABORATORY INC	128018680	CHECK	11/2/2021	\$12,901.65
REDWOOD TOXICOLOGY LABORATORY INC	128018700	CHECK	12/7/2021	\$13,973.20
REDWOOD TOXICOLOGY LABORATORY INC	128018714	CHECK	12/21/2021	\$1,928.20
REDWOOD TOXICOLOGY LABORATORY INC	128018747	CHECK	1/25/2022	\$13,830.80
REDWOOD TOXICOLOGY LABORATORY INC	128018767	CHECK	2/15/2022	\$18,309.80
REDWOOD TOXICOLOGY LABORATORY INC	128018783	CHECK	3/8/2022	\$1,754.15
REDWOOD TOXICOLOGY LABORATORY INC	128018799	CHECK	3/22/2022	\$27,750.55
REDWOOD TOXICOLOGY LABORATORY INC	128018813	CHECK	4/5/2022	\$2,320.00
REDWOOD TOXICOLOGY LABORATORY INC	128018841	CHECK	5/3/2022	\$1,370.00
REDWOOD TOXICOLOGY LABORATORY INC	128018860	CHECK	5/17/2022	\$20,484.30
REDWOOD TOXICOLOGY LABORATORY INC	128018873	CHECK	6/7/2022	\$22,300.40
REDWOOD TOXICOLOGY LABORATORY INC	128018888	CHECK	6/21/2022	\$4,230.00
REDWOOD TOXICOLOGY LABORATORY INC	128018899	CHECK	7/5/2022	\$23,760.90
REDWOOD TOXICOLOGY LABORATORY INC	128018925	CHECK	8/2/2022	\$13,614.10
REDWOOD TOXICOLOGY LABORATORY INC	128018942	CHECK	8/16/2022	\$24,725.45
YTD Total For REDWOOD TOXICOLOGY LABORATORY INC			Is \$267,755.08	
REECE SUPPLY CO OF DALLAS INC	120789076	CHECK	11/24/2021	\$148.53
REECE SUPPLY CO OF DALLAS INC	120790651	CHECK	12/21/2021	\$330.52
REECE SUPPLY CO OF DALLAS INC	120791833	CHECK	1/11/2022	\$94.50
REECE SUPPLY CO OF DALLAS INC	120798858	CHECK	4/19/2022	\$300.80
YTD Total For REECE SUPPLY CO OF DALLAS INC			Is \$874.35	
REED MEDIA LLC	120794789	CHECK	2/22/2022	\$15,000.00
YTD Total For REED MEDIA LLC			Is \$15,000.00	
REED PROSPERE	120788391	CHECK	11/16/2021	\$1,525.00
REED PROSPERE	120789596	CHECK	12/7/2021	\$2,125.00
REED PROSPERE	120790652	CHECK	12/21/2021	\$4,000.00
REED PROSPERE	120792950	CHECK	1/25/2022	\$1,675.00
REED PROSPERE	120797790	CHECK	4/5/2022	\$9,800.00
REED PROSPERE	120799769	CHECK	5/3/2022	\$4,550.00
REED PROSPERE	120800641	CHECK	5/17/2022	\$2,850.00
REED PROSPERE	120801904	CHECK	6/7/2022	\$4,375.00
REED PROSPERE	120804904	CHECK	7/19/2022	\$29,885.00
YTD Total For REED PROSPERE			Is \$60,785.00	
REED, CHARLES	1200121921	EFT	10/19/2021	\$242.44
REED, CHARLES	1200123960	EFT	2/1/2022	\$287.05
REED, CHARLES	1200124605	EFT	3/8/2022	\$611.30
REED, CHARLES	1200125740	EFT	5/3/2022	\$314.30
REED, CHARLES	1200126410	EFT	6/7/2022	\$564.60
REED, CHARLES	1200127330	EFT	7/19/2022	\$250.30
REED, CHARLES	1200127974	EFT	8/16/2022	\$1,143.06
YTD Total For REED, CHARLES			Is \$3,413.05	
REED, KATHY	1200124269	EFT	2/15/2022	\$201.00
YTD Total For REED, KATHY			Is \$201.00	
REEDER DIST INC	1200126411	EFT	6/7/2022	\$28,675.00
REEDER DIST INC	1200127331	EFT	7/19/2022	\$18,480.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For REEDER DIST INC			Is \$47,155.00	
REEDS PUBLIC RELATIONS CORPORATION	120790015	CHECK	12/14/2021	\$20,000.00
YTD Total For REEDS PUBLIC RELATIONS CORPORATION			Is \$20,000.00	
REEDY CREEK MANAGEMENT SERVICES LLC	467329377	CHECK	5/3/2022	\$3,300.00
REEDY CREEK MANAGEMENT SERVICES LLC	467330330	CHECK	5/17/2022	\$1,100.00
YTD Total For REEDY CREEK MANAGEMENT SERVICES LLC			Is \$4,400.00	
REFUGE FOR DMST	120793546	CHECK	2/1/2022	\$8,613.00
REFUGE FOR DMST	120795634	CHECK	3/8/2022	\$2,376.00
YTD Total For REFUGE FOR DMST			Is \$10,989.00	
REGENTS POINT REALTY LP	120796205	CHECK	3/18/2022	\$11,215.00
REGENTS POINT REALTY LP	120797354	CHECK	4/1/2022	\$9,235.00
REGENTS POINT REALTY LP	120798356	CHECK	4/15/2022	\$1,195.00
REGENTS POINT REALTY LP	120801068	CHECK	5/20/2022	\$1,195.00
REGENTS POINT REALTY LP	120802479	CHECK	6/17/2022	\$1,195.00
REGENTS POINT REALTY LP	120805202	CHECK	7/19/2022	\$1,195.00
REGENTS POINT REALTY LP	120807668	CHECK	8/19/2022	\$1,195.00
YTD Total For REGENTS POINT REALTY LP			Is \$26,425.00	
REGER DALE DOWELL	467320345	CHECK	10/19/2021	\$1,452.00
REGER DALE DOWELL	467321770	CHECK	11/16/2021	\$984.00
REGER DALE DOWELL	467323205	CHECK	12/21/2021	\$1,112.00
REGER DALE DOWELL	467324627	CHECK	1/25/2022	\$658.00
REGER DALE DOWELL	467326056	CHECK	2/15/2022	\$658.00
REGER DALE DOWELL	467327510	CHECK	3/22/2022	\$198.00
REGER DALE DOWELL	467328924	CHECK	4/19/2022	\$658.00
REGER DALE DOWELL	467330331	CHECK	5/17/2022	\$658.00
REGER DALE DOWELL	467331822	CHECK	6/21/2022	\$658.00
REGER DALE DOWELL	467333221	CHECK	7/19/2022	\$658.00
REGER DALE DOWELL	467334631	CHECK	8/16/2022	\$658.00
YTD Total For REGER DALE DOWELL			Is \$8,352.00	
REGINA P CLARK	120785344	CHECK	10/5/2021	\$5,311.00
REGINA P CLARK	120786274	CHECK	10/19/2021	\$13,259.00
REGINA P CLARK	120787357	CHECK	11/2/2021	\$9,393.00
REGINA P CLARK	120788392	CHECK	11/16/2021	\$1,695.00
REGINA P CLARK	120789597	CHECK	12/7/2021	\$9,886.00
REGINA P CLARK	120790653	CHECK	12/21/2021	\$3,998.00
REGINA P CLARK	120791834	CHECK	1/11/2022	\$600.00
REGINA P CLARK	120792951	CHECK	1/25/2022	\$4,668.00
REGINA P CLARK	120793547	CHECK	2/1/2022	\$24,666.00
REGINA P CLARK	120794478	CHECK	2/15/2022	\$10,771.00
REGINA P CLARK	120795635	CHECK	3/8/2022	\$8,395.00
REGINA P CLARK	120796748	CHECK	3/22/2022	\$3,496.00
REGINA P CLARK	120797791	CHECK	4/5/2022	\$4,374.00
REGINA P CLARK	120798859	CHECK	4/19/2022	\$7,054.00
REGINA P CLARK	120799770	CHECK	5/3/2022	\$22,264.00
REGINA P CLARK	120800642	CHECK	5/17/2022	\$4,886.00
REGINA P CLARK	120801905	CHECK	6/7/2022	\$9,884.00
REGINA P CLARK	120802985	CHECK	6/21/2022	\$700.00
REGINA P CLARK	120803882	CHECK	7/5/2022	\$5,082.00
REGINA P CLARK	120804905	CHECK	7/19/2022	\$5,787.00
REGINA P CLARK	120806048	CHECK	8/2/2022	\$8,389.00
REGINA P CLARK	120807142	CHECK	8/16/2022	\$26,849.00
YTD Total For REGINA P CLARK			Is \$191,407.00	
REGINALD AND JILL N BASHER	467320346	CHECK	10/19/2021	\$1,123.00
REGINALD AND JILL N BASHER	467321771	CHECK	11/16/2021	\$1,123.00
REGINALD AND JILL N BASHER	467323206	CHECK	12/21/2021	\$1,123.00
REGINALD AND JILL N BASHER	467324628	CHECK	1/25/2022	\$1,123.00
REGINALD AND JILL N BASHER	467326057	CHECK	2/15/2022	\$1,123.00
REGINALD AND JILL N BASHER	467327511	CHECK	3/22/2022	\$1,123.00
REGINALD AND JILL N BASHER	467328925	CHECK	4/19/2022	\$954.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For REGINALD AND JILL N BASHER			Is \$7,692.00	
REGINALD JEFFERSON JR	120793232	CHECK	1/28/2022	\$4,174.51
REGINALD JEFFERSON JR	120794902	CHECK	2/22/2022	\$1,261.00
YTD Total For REGINALD JEFFERSON JR			Is \$5,435.51	
REGINALD LINWOOD SELF	120786275	CHECK	10/19/2021	\$500.00
YTD Total For REGINALD LINWOOD SELF			Is \$500.00	
REGION IV EDUCATION SERVICE CENTER	120791142	CHECK	12/31/2021	\$0.00
YTD Total For REGION IV EDUCATION SERVICE CENTER			Is \$0.00	
REGIONAL FORENSIC CENTER KNOX COUNTY	120797792	CHECK	4/5/2022	\$4,450.00
REGIONAL FORENSIC CENTER KNOX COUNTY	120800643	CHECK	5/17/2022	\$4,450.00
YTD Total For REGIONAL FORENSIC CENTER KNOX COUNTY			Is \$8,900.00	
REGIONAL ORGANIZED CRIME INFO CENTER	120795636	CHECK	3/8/2022	\$150.00
YTD Total For REGIONAL ORGANIZED CRIME INFO CENTER			Is \$150.00	
REJI PAUL	467320347	CHECK	10/19/2021	\$1,078.00
REJI PAUL	467321772	CHECK	11/16/2021	\$1,173.00
REJI PAUL	467323207	CHECK	12/21/2021	\$1,173.00
REJI PAUL	467324629	CHECK	1/25/2022	\$731.00
REJI PAUL	467326058	CHECK	2/15/2022	\$1,350.00
REJI PAUL	467327512	CHECK	3/22/2022	\$1,087.00
REJI PAUL	467327921	CHECK	4/5/2022	\$619.00
REJI PAUL	467328926	CHECK	4/19/2022	\$645.00
REJI PAUL	467330332	CHECK	5/17/2022	\$1,350.00
REJI PAUL	467331823	CHECK	6/21/2022	\$1,377.00
REJI PAUL	467333222	CHECK	7/19/2022	\$1,329.00
REJI PAUL	467334632	CHECK	8/16/2022	\$1,329.00
YTD Total For REJI PAUL			Is \$13,241.00	
RELANCE PROPERTY RENTAL LLC	467323208	CHECK	12/21/2021	\$4,833.81
RELANCE PROPERTY RENTAL LLC	467324630	CHECK	1/25/2022	\$1,476.00
RELANCE PROPERTY RENTAL LLC	467326059	CHECK	2/15/2022	\$1,476.00
RELANCE PROPERTY RENTAL LLC	467327513	CHECK	3/22/2022	\$1,476.00
RELANCE PROPERTY RENTAL LLC	467328927	CHECK	4/19/2022	\$1,476.00
RELANCE PROPERTY RENTAL LLC	467330333	CHECK	5/17/2022	\$1,476.00
RELANCE PROPERTY RENTAL LLC	467331824	CHECK	6/21/2022	\$1,476.00
RELANCE PROPERTY RENTAL LLC	467333223	CHECK	7/19/2022	\$1,476.00
RELANCE PROPERTY RENTAL LLC	467334633	CHECK	8/16/2022	\$1,476.00
YTD Total For RELANCE PROPERTY RENTAL LLC			Is \$16,641.81	
RELX INC	120785598	CHECK	10/12/2021	\$1,365.00
RELX INC	120789598	CHECK	12/7/2021	\$1,379.00
RELX INC	470005288	CHECK	10/19/2021	\$52.00
RELX INC	470005292	CHECK	12/7/2021	\$52.00
YTD Total For RELX INC			Is \$2,848.00	
RELYCO	120789599	CHECK	12/7/2021	\$515.53
RELYCO	120794479	CHECK	2/15/2022	\$288.69
YTD Total For RELYCO			Is \$804.22	
REMAM LLC	4670045509	EFT	10/19/2021	\$9,104.00
REMAM LLC	4670045618	EFT	11/2/2021	\$166.00
REMAM LLC	4670045796	EFT	11/16/2021	\$9,346.00
REMAM LLC	4670046072	EFT	12/21/2021	\$8,875.00
REMAM LLC	4670046356	EFT	1/25/2022	\$8,875.00
REMAM LLC	4670046613	EFT	2/15/2022	\$8,902.00
REMAM LLC	4670046880	EFT	3/22/2022	\$9,722.00
REMAM LLC	4670047139	EFT	4/19/2022	\$10,934.00
REMAM LLC	4670047404	EFT	5/17/2022	\$10,114.00
REMAM LLC	4670047664	EFT	6/21/2022	\$9,998.00
REMAM LLC	4670047925	EFT	7/19/2022	\$9,858.00
REMAM LLC	4670048186	EFT	8/16/2022	\$9,205.00
YTD Total For REMAM LLC			Is \$105,099.00	
REMAX PROPERTIES	467320348	CHECK	10/19/2021	\$83.00
REMAX PROPERTIES	467321773	CHECK	11/16/2021	\$83.00

Vendor Name	Payment No	Method	Date	Amount
REMAX PROPERTIES	467323209	CHECK	12/21/2021	\$83.00
REMAX PROPERTIES	467331825	CHECK	6/21/2022	\$515.00
REMAX PROPERTIES	467333224	CHECK	7/19/2022	\$515.00
YTD Total For REMAX PROPERTIES			Is \$1,279.00	
REMEKO EDWARDS	120792310	CHECK	1/18/2022	\$2,896.31
YTD Total For REMEKO EDWARDS			Is \$2,896.31	
REMMS INC	120793233	CHECK	1/28/2022	\$2,238.00
REMMS INC	120793961	CHECK	2/11/2022	\$1,224.00
REMMS INC	120801430	CHECK	6/3/2022	\$2,180.00
REMMS INC	120804428	CHECK	7/15/2022	\$2,570.00
REMMS INC	120807669	CHECK	8/19/2022	\$1,285.00
YTD Total For REMMS INC			Is \$9,497.00	
RENA AND BILLY WHITE	120790654	CHECK	12/21/2021	\$173.06
YTD Total For RENA AND BILLY WHITE			Is \$173.06	
RENAISSANCE HOTEL OPERATING CO	120798180	CHECK	4/12/2022	\$569.07
RENAISSANCE HOTEL OPERATING CO	120804264	CHECK	7/12/2022	\$6,945.45
YTD Total For RENAISSANCE HOTEL OPERATING CO			Is \$7,514.52	
RENDON, GUADALUPE	120803883	CHECK	7/5/2022	\$184.84
YTD Total For RENDON, GUADALUPE			Is \$184.84	
RENEE L JACKSON	467323628	CHECK	1/11/2022	\$6,853.90
YTD Total For RENEE L JACKSON			Is \$6,853.90	
RENTAL ZEBRA	1200122024	EFT	10/22/2021	\$1,875.00
RENTAL ZEBRA	1200122601	EFT	11/16/2021	\$1,875.00
RENTAL ZEBRA	1200124040	EFT	2/7/2022	\$3,100.00
RENTAL ZEBRA	1200124721	EFT	3/18/2022	\$1,900.00
RENTAL ZEBRA	120807392	CHECK	8/16/2022	\$3,213.00
RENTAL ZEBRA	4670045510	EFT	10/19/2021	\$1,304.00
RENTAL ZEBRA	4670045797	EFT	11/16/2021	\$1,304.00
RENTAL ZEBRA	4670046073	EFT	12/21/2021	\$1,304.00
RENTAL ZEBRA	4670046178	EFT	1/11/2022	\$2,586.00
RENTAL ZEBRA	4670046357	EFT	1/25/2022	\$2,597.00
RENTAL ZEBRA	4670046614	EFT	2/15/2022	\$2,597.00
RENTAL ZEBRA	4670046881	EFT	3/22/2022	\$2,597.00
RENTAL ZEBRA	467328928	CHECK	4/19/2022	\$2,597.00
RENTAL ZEBRA	467330334	CHECK	5/17/2022	\$2,597.00
RENTAL ZEBRA	467331826	CHECK	6/21/2022	\$2,597.00
RENTAL ZEBRA	467333225	CHECK	7/19/2022	\$3,292.00
RENTAL ZEBRA	467333657	CHECK	8/2/2022	\$4,705.00
RENTAL ZEBRA	467334634	CHECK	8/16/2022	\$5,696.00
YTD Total For RENTAL ZEBRA			Is \$47,736.00	
RENTERS WAREHOUSE TEXAS LLC	120801324	CHECK	5/27/2022	\$6,072.90
YTD Total For RENTERS WAREHOUSE TEXAS LLC			Is \$6,072.90	
RENTREADY HOMES	120791332	CHECK	1/7/2022	\$6,100.00
RENTREADY HOMES	467320349	CHECK	10/19/2021	\$1.00
RENTREADY HOMES	467321774	CHECK	11/16/2021	\$232.00
RENTREADY HOMES	467323210	CHECK	12/21/2021	\$232.00
RENTREADY HOMES	467324631	CHECK	1/25/2022	\$232.00
RENTREADY HOMES	467326060	CHECK	2/15/2022	\$232.00
RENTREADY HOMES	467327514	CHECK	3/22/2022	\$232.00
RENTREADY HOMES	467328929	CHECK	4/19/2022	\$232.00
RENTREADY HOMES	467329378	CHECK	5/3/2022	\$1.00
RENTREADY HOMES	467330335	CHECK	5/17/2022	\$232.00
RENTREADY HOMES	467331827	CHECK	6/21/2022	\$510.00
RENTREADY HOMES	467333226	CHECK	7/19/2022	\$510.00
RENTREADY HOMES	467334635	CHECK	8/16/2022	\$510.00
YTD Total For RENTREADY HOMES			Is \$9,256.00	
REO BOWMAN	120786276	CHECK	10/19/2021	\$152.00
REO BOWMAN	120787358	CHECK	11/2/2021	\$88.00
REO BOWMAN	120789600	CHECK	12/7/2021	\$1,120.00

Vendor Name	Payment No	Method	Date	Amount
REO BOWMAN	120790655	CHECK	12/21/2021	\$284.00
REO BOWMAN	120791835	CHECK	1/11/2022	\$128.00
REO BOWMAN	120792952	CHECK	1/25/2022	\$464.00
REO BOWMAN	120793548	CHECK	2/1/2022	\$156.00
REO BOWMAN	120795637	CHECK	3/8/2022	\$176.00
REO BOWMAN	120796749	CHECK	3/22/2022	\$100.00
REO BOWMAN	120797793	CHECK	4/5/2022	\$48.00
REO BOWMAN	120799771	CHECK	5/3/2022	\$220.00
REO BOWMAN	120800644	CHECK	5/17/2022	\$40.00
REO BOWMAN	120801906	CHECK	6/7/2022	\$744.00
REO BOWMAN	120802986	CHECK	6/21/2022	\$184.00
REO BOWMAN	120803884	CHECK	7/5/2022	\$68.00
REO BOWMAN	120804906	CHECK	7/19/2022	\$24.00
REO BOWMAN	120806049	CHECK	8/2/2022	\$164.00
REO BOWMAN	120807143	CHECK	8/16/2022	\$32.00
YTD Total For REO BOWMAN			Is \$4,192.00	
REPUBLIC INVEST.COM	120785345	CHECK	10/5/2021	\$1,900.00
REPUBLIC INVEST.COM	120786277	CHECK	10/19/2021	\$1,900.00
REPUBLIC INVEST.COM	120788393	CHECK	11/16/2021	\$1,900.00
REPUBLIC INVEST.COM	120791836	CHECK	1/11/2022	\$1,900.00
REPUBLIC INVEST.COM	120792953	CHECK	1/25/2022	\$1,900.00
REPUBLIC INVEST.COM	120794480	CHECK	2/15/2022	\$1,900.00
REPUBLIC INVEST.COM	120796750	CHECK	3/22/2022	\$1,900.00
REPUBLIC INVEST.COM	120798860	CHECK	4/19/2022	\$1,900.00
REPUBLIC INVEST.COM	120800645	CHECK	5/17/2022	\$1,900.00
REPUBLIC INVEST.COM	120802987	CHECK	6/21/2022	\$1,900.00
REPUBLIC INVEST.COM	120804907	CHECK	7/19/2022	\$1,900.00
REPUBLIC INVEST.COM	120807144	CHECK	8/16/2022	\$1,900.00
YTD Total For REPUBLIC INVEST.COM			Is \$22,800.00	
REPUBLIC TITLE OF TEXAS INC	120791143	CHECK	12/31/2021	\$0.00
YTD Total For REPUBLIC TITLE OF TEXAS INC			Is \$0.00	
REPUBLIC WASTE SERVICES OF TEXAS LTD	120786278	CHECK	10/19/2021	\$392.86
REPUBLIC WASTE SERVICES OF TEXAS LTD	120787359	CHECK	11/2/2021	\$313.63
REPUBLIC WASTE SERVICES OF TEXAS LTD	120789601	CHECK	12/7/2021	\$1,043.83
REPUBLIC WASTE SERVICES OF TEXAS LTD	120790656	CHECK	12/21/2021	\$736.74
REPUBLIC WASTE SERVICES OF TEXAS LTD	120793549	CHECK	2/1/2022	\$736.74
REPUBLIC WASTE SERVICES OF TEXAS LTD	120795638	CHECK	3/8/2022	\$423.11
REPUBLIC WASTE SERVICES OF TEXAS LTD	120796751	CHECK	3/22/2022	\$1,050.37
REPUBLIC WASTE SERVICES OF TEXAS LTD	120801907	CHECK	6/7/2022	\$452.73
REPUBLIC WASTE SERVICES OF TEXAS LTD	120802988	CHECK	6/21/2022	\$1,503.10
REPUBLIC WASTE SERVICES OF TEXAS LTD	120803517	CHECK	7/1/2022	\$313.63
REPUBLIC WASTE SERVICES OF TEXAS LTD	120806050	CHECK	8/2/2022	\$766.36
YTD Total For REPUBLIC WASTE SERVICES OF TEXAS LTD			Is \$7,733.10	
RESHAUN FINKLEY	120785346	CHECK	10/5/2021	\$400.00
RESHAUN FINKLEY	120786279	CHECK	10/19/2021	\$400.00
YTD Total For RESHAUN FINKLEY			Is \$800.00	
RESIDENCE AT BELLA VIDA LLC	467326061	CHECK	2/15/2022	\$8,598.00
RESIDENCE AT BELLA VIDA LLC	467327515	CHECK	3/22/2022	\$4,290.00
RESIDENCE AT BELLA VIDA LLC	467328930	CHECK	4/19/2022	\$3,805.00
RESIDENCE AT BELLA VIDA LLC	467330336	CHECK	5/17/2022	\$3,791.00
RESIDENCE AT BELLA VIDA LLC	467330827	CHECK	6/7/2022	\$10,323.00
RESIDENCE AT BELLA VIDA LLC	467331828	CHECK	6/21/2022	\$8,242.00
RESIDENCE AT BELLA VIDA LLC	467333227	CHECK	7/19/2022	\$4,366.00
RESIDENCE AT BELLA VIDA LLC	467334636	CHECK	8/16/2022	\$4,366.00
YTD Total For RESIDENCE AT BELLA VIDA LLC			Is \$47,781.00	
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120797042	CHECK	3/22/2022	\$5,080.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120797252	CHECK	3/29/2022	\$2,400.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120797355	CHECK	4/1/2022	\$6,682.50
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120798039	CHECK	4/8/2022	\$1,080.00

Vendor Name	Payment No	Method	Date	Amount
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120798357	CHECK	4/15/2022	\$1,200.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120799104	CHECK	4/19/2022	\$1,270.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120799331	CHECK	4/29/2022	\$5,164.68
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120800095	CHECK	5/11/2022	\$333.44
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120801069	CHECK	5/20/2022	\$3,900.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120801218	CHECK	5/24/2022	\$7,459.81
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120801431	CHECK	6/3/2022	\$4,809.59
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120802230	CHECK	6/10/2022	\$3,670.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120802480	CHECK	6/17/2022	\$1,125.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120803295	CHECK	6/22/2022	\$1,987.22
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120804142	CHECK	7/8/2022	\$955.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120804429	CHECK	7/15/2022	\$2,420.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120805203	CHECK	7/19/2022	\$2,110.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120806497	CHECK	8/9/2022	\$2,871.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120807670	CHECK	8/19/2022	\$1,200.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	120807808	CHECK	8/23/2022	\$910.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	467328931	CHECK	4/19/2022	\$4,516.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	467330337	CHECK	5/17/2022	\$4,516.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	467331829	CHECK	6/21/2022	\$4,516.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	467333228	CHECK	7/19/2022	\$4,192.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	467333658	CHECK	8/2/2022	\$4,516.00
RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC	467334637	CHECK	8/16/2022	\$4,354.00
YTD Total For RESIDENCE AT CANDLELIGHT PARK APARTMENTS LLC			Is \$83,238.24	
RESIDENCE AT SURROUND APARTMENTS LLC	120792311	CHECK	1/18/2022	\$4,098.75
RESIDENCE AT SURROUND APARTMENTS LLC	120792409	CHECK	1/21/2022	\$3,265.98
RESIDENCE AT SURROUND APARTMENTS LLC	120793234	CHECK	1/28/2022	\$6,010.00
RESIDENCE AT SURROUND APARTMENTS LLC	120793962	CHECK	2/11/2022	\$1,200.00
RESIDENCE AT SURROUND APARTMENTS LLC	120794481	CHECK	2/15/2022	\$820.00
RESIDENCE AT SURROUND APARTMENTS LLC	120794636	CHECK	2/15/2022	\$165.51
RESIDENCE AT SURROUND APARTMENTS LLC	120794790	CHECK	2/22/2022	\$8,863.46
RESIDENCE AT SURROUND APARTMENTS LLC	120794903	CHECK	2/22/2022	\$8,203.00
RESIDENCE AT SURROUND APARTMENTS LLC	120794991	CHECK	2/25/2022	\$7,976.77
RESIDENCE AT SURROUND APARTMENTS LLC	120795829	CHECK	3/8/2022	\$8,078.00
RESIDENCE AT SURROUND APARTMENTS LLC	120796206	CHECK	3/18/2022	\$1,157.00
RESIDENCE AT SURROUND APARTMENTS LLC	120796752	CHECK	3/22/2022	\$820.00
RESIDENCE AT SURROUND APARTMENTS LLC	120797043	CHECK	3/22/2022	\$1,100.00
RESIDENCE AT SURROUND APARTMENTS LLC	120798040	CHECK	4/8/2022	\$4,802.61
RESIDENCE AT SURROUND APARTMENTS LLC	120798358	CHECK	4/15/2022	\$1,157.00
RESIDENCE AT SURROUND APARTMENTS LLC	120798861	CHECK	4/19/2022	\$820.00
RESIDENCE AT SURROUND APARTMENTS LLC	120801070	CHECK	5/20/2022	\$6,149.83
RESIDENCE AT SURROUND APARTMENTS LLC	120801371	CHECK	6/1/2022	\$3,088.01
RESIDENCE AT SURROUND APARTMENTS LLC	120802115	CHECK	6/7/2022	\$12,738.00
RESIDENCE AT SURROUND APARTMENTS LLC	120802481	CHECK	6/17/2022	\$1,361.00
RESIDENCE AT SURROUND APARTMENTS LLC	120802989	CHECK	6/21/2022	\$836.00
RESIDENCE AT SURROUND APARTMENTS LLC	120803296	CHECK	6/22/2022	\$1,725.00
RESIDENCE AT SURROUND APARTMENTS LLC	120803518	CHECK	7/1/2022	\$2,753.29
RESIDENCE AT SURROUND APARTMENTS LLC	120804430	CHECK	7/15/2022	\$1,361.00
RESIDENCE AT SURROUND APARTMENTS LLC	120804908	CHECK	7/19/2022	\$836.00
RESIDENCE AT SURROUND APARTMENTS LLC	120805204	CHECK	7/19/2022	\$1,725.00
RESIDENCE AT SURROUND APARTMENTS LLC	120805500	CHECK	7/26/2022	\$3,071.00
RESIDENCE AT SURROUND APARTMENTS LLC	120806241	CHECK	8/2/2022	\$2,020.00
RESIDENCE AT SURROUND APARTMENTS LLC	120806354	CHECK	8/5/2022	\$377.00
RESIDENCE AT SURROUND APARTMENTS LLC	120806498	CHECK	8/9/2022	\$6,264.32
RESIDENCE AT SURROUND APARTMENTS LLC	120806623	CHECK	8/12/2022	\$1,935.49
RESIDENCE AT SURROUND APARTMENTS LLC	120807145	CHECK	8/16/2022	\$836.00
RESIDENCE AT SURROUND APARTMENTS LLC	120807671	CHECK	8/19/2022	\$5,487.50
RESIDENCE AT SURROUND APARTMENTS LLC	120807809	CHECK	8/23/2022	\$3,828.10
YTD Total For RESIDENCE AT SURROUND APARTMENTS LLC			Is \$114,930.62	
RESIDENCE AT THE INTERLACE LLC	4670047926	EFT	7/19/2022	\$5,207.00

Vendor Name	Payment No	Method	Date	Amount
RESIDENCE AT THE INTERLACE LLC	4670048019	EFT	8/2/2022	\$1,468.80
RESIDENCE AT THE INTERLACE LLC	4670048187	EFT	8/16/2022	\$5,855.00
RESIDENCE AT THE INTERLACE LLC	467326062	CHECK	2/15/2022	\$1,360.00
RESIDENCE AT THE INTERLACE LLC	467326484	CHECK	3/8/2022	\$1,272.00
RESIDENCE AT THE INTERLACE LLC	467327516	CHECK	3/22/2022	\$1,236.00
RESIDENCE AT THE INTERLACE LLC	467328932	CHECK	4/19/2022	\$1,236.00
RESIDENCE AT THE INTERLACE LLC	467329379	CHECK	5/3/2022	\$3,273.00
RESIDENCE AT THE INTERLACE LLC	467330338	CHECK	5/17/2022	\$4,509.00
RESIDENCE AT THE INTERLACE LLC	467331830	CHECK	6/21/2022	\$4,509.00
RESIDENCE AT THE INTERLACE LLC	467332248	CHECK	7/5/2022	\$1,396.00
YTD Total For RESIDENCE AT THE INTERLACE LLC			Is \$31,321.80	
RESIDENCE AT TRADEWIND APTS LLC	120785473	CHECK	10/5/2021	\$5,200.00
RESIDENCE AT TRADEWIND APTS LLC	120786752	CHECK	10/22/2021	\$1,065.00
RESIDENCE AT TRADEWIND APTS LLC	120788936	CHECK	11/19/2021	\$4,006.80
RESIDENCE AT TRADEWIND APTS LLC	120799332	CHECK	4/29/2022	\$4,050.49
RESIDENCE AT TRADEWIND APTS LLC	120800096	CHECK	5/11/2022	\$3,700.00
RESIDENCE AT TRADEWIND APTS LLC	120801071	CHECK	5/20/2022	\$1,780.00
RESIDENCE AT TRADEWIND APTS LLC	120801219	CHECK	5/24/2022	\$7,922.13
RESIDENCE AT TRADEWIND APTS LLC	120802482	CHECK	6/17/2022	\$890.00
RESIDENCE AT TRADEWIND APTS LLC	120803297	CHECK	6/22/2022	\$2,520.00
RESIDENCE AT TRADEWIND APTS LLC	120804265	CHECK	7/12/2022	\$890.00
RESIDENCE AT TRADEWIND APTS LLC	120805205	CHECK	7/19/2022	\$6,798.00
RESIDENCE AT TRADEWIND APTS LLC	120806242	CHECK	8/2/2022	\$9,665.00
RESIDENCE AT TRADEWIND APTS LLC	120806355	CHECK	8/5/2022	\$2,200.00
RESIDENCE AT TRADEWIND APTS LLC	120806499	CHECK	8/9/2022	\$4,045.50
RESIDENCE AT TRADEWIND APTS LLC	120806624	CHECK	8/12/2022	\$4,021.89
RESIDENCE AT TRADEWIND APTS LLC	120807393	CHECK	8/16/2022	\$9,296.00
RESIDENCE AT TRADEWIND APTS LLC	120807672	CHECK	8/19/2022	\$1,050.00
RESIDENCE AT TRADEWIND APTS LLC	120807810	CHECK	8/23/2022	\$6,175.00
YTD Total For RESIDENCE AT TRADEWIND APTS LLC			Is \$75,275.81	
RESIDENCE BY INFINITY ELITE	120802990	CHECK	6/21/2022	\$141.14
YTD Total For RESIDENCE BY INFINITY ELITE			Is \$141.14	
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670045511	EFT	10/19/2021	\$3,082.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670045798	EFT	11/16/2021	\$4,474.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670046074	EFT	12/21/2021	\$3,778.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670046358	EFT	1/25/2022	\$1,790.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670046615	EFT	2/15/2022	\$4,461.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670046882	EFT	3/22/2022	\$4,496.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670047140	EFT	4/19/2022	\$4,496.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670047405	EFT	5/17/2022	\$4,496.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670047665	EFT	6/21/2022	\$4,496.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670047927	EFT	7/19/2022	\$4,496.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670048188	EFT	8/16/2022	\$4,530.00
YTD Total For RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP			Is \$44,595.00	
RESIDENTIAL HOME OWNER 1 LLC	120786280	CHECK	10/19/2021	\$1,790.00
RESIDENTIAL HOME OWNER 1 LLC	120788755	CHECK	11/16/2021	\$1,790.00
RESIDENTIAL HOME OWNER 1 LLC	120794904	CHECK	2/22/2022	\$3,580.00
RESIDENTIAL HOME OWNER 1 LLC	120797044	CHECK	3/22/2022	\$1,790.00
RESIDENTIAL HOME OWNER 1 LLC	120802231	CHECK	6/10/2022	\$11,004.90
RESIDENTIAL HOME OWNER 1 LLC	120805206	CHECK	7/19/2022	\$11,045.00
RESIDENTIAL HOME OWNER 1 LLC	120805397	CHECK	7/22/2022	\$1,600.00
RESIDENTIAL HOME OWNER 1 LLC	120807673	CHECK	8/19/2022	\$1,280.00
YTD Total For RESIDENTIAL HOME OWNER 1 LLC			Is \$33,879.90	
RESOURCE CENTER OF DALLAS	1200122842	EFT	12/6/2021	\$242,016.08
RESOURCE CENTER OF DALLAS	1200123442	EFT	1/11/2022	\$554,354.56
RESOURCE CENTER OF DALLAS	1200123749	EFT	1/25/2022	\$49,431.81
RESOURCE CENTER OF DALLAS	1200124270	EFT	2/15/2022	\$165,091.63
RESOURCE CENTER OF DALLAS	1200124606	EFT	3/8/2022	\$34,244.29
RESOURCE CENTER OF DALLAS	1200124695	EFT	3/15/2022	\$130,301.03

Vendor Name	Payment No	Method	Date	Amount
RESOURCE CENTER OF DALLAS	1200125200	EFT	4/5/2022	\$231,466.64
RESOURCE CENTER OF DALLAS	1200125741	EFT	5/3/2022	\$281,185.62
RESOURCE CENTER OF DALLAS	1200126412	EFT	6/7/2022	\$250,144.72
RESOURCE CENTER OF DALLAS	1200127025	EFT	7/5/2022	\$227,991.36
RESOURCE CENTER OF DALLAS	1200127624	EFT	8/2/2022	\$317,831.50
YTD Total For RESOURCE CENTER OF DALLAS			Is \$2,484,059.24	
RESOURCE ONE CREDIT UNION	120803298	CHECK	6/22/2022	\$3,658.32
RESOURCE ONE CREDIT UNION	120803519	CHECK	7/1/2022	\$4,758.24
RESOURCE ONE CREDIT UNION	120804143	CHECK	7/8/2022	\$4,208.28
RESOURCE ONE CREDIT UNION	120806500	CHECK	8/9/2022	\$2,379.12
YTD Total For RESOURCE ONE CREDIT UNION			Is \$15,003.96	
RESTEK CORPORATION	120787360	CHECK	11/2/2021	\$4,473.93
RESTEK CORPORATION	120790657	CHECK	12/21/2021	\$3,093.81
RESTEK CORPORATION	120795639	CHECK	3/8/2022	\$1,850.41
RESTEK CORPORATION	120797794	CHECK	4/5/2022	\$4,208.45
RESTEK CORPORATION	120800646	CHECK	5/17/2022	\$2,308.44
RESTEK CORPORATION	120801908	CHECK	6/7/2022	\$875.39
RESTEK CORPORATION	120806051	CHECK	8/2/2022	\$2,998.45
YTD Total For RESTEK CORPORATION			Is \$19,808.88	
RESTORATIVE FARMS	120807146	CHECK	8/16/2022	\$3,000.00
YTD Total For RESTORATIVE FARMS			Is \$3,000.00	
RESY RIVERA	467320350	CHECK	10/19/2021	\$873.00
RESY RIVERA	467321775	CHECK	11/16/2021	\$873.00
RESY RIVERA	467323211	CHECK	12/21/2021	\$873.00
RESY RIVERA	467324632	CHECK	1/25/2022	\$873.00
RESY RIVERA	467326063	CHECK	2/15/2022	\$873.00
RESY RIVERA	467327517	CHECK	3/22/2022	\$873.00
RESY RIVERA	467328933	CHECK	4/19/2022	\$873.00
RESY RIVERA	467330339	CHECK	5/17/2022	\$873.00
RESY RIVERA	467331831	CHECK	6/21/2022	\$873.00
RESY RIVERA	467333229	CHECK	7/19/2022	\$854.00
RESY RIVERA	467334638	CHECK	8/16/2022	\$854.00
YTD Total For RESY RIVERA			Is \$9,565.00	
REVEST PROPERTIES INVESTMENTS LLL	1200123830	EFT	1/28/2022	\$3,225.00
REVEST PROPERTIES INVESTMENTS LLL	1200124056	EFT	2/11/2022	\$1,300.00
REVEST PROPERTIES INVESTMENTS LLL	4670045512	EFT	10/19/2021	\$10,294.00
REVEST PROPERTIES INVESTMENTS LLL	4670045799	EFT	11/16/2021	\$10,357.00
REVEST PROPERTIES INVESTMENTS LLL	4670046075	EFT	12/21/2021	\$10,420.00
REVEST PROPERTIES INVESTMENTS LLL	4670046359	EFT	1/25/2022	\$10,257.00
REVEST PROPERTIES INVESTMENTS LLL	4670046616	EFT	2/15/2022	\$10,468.00
REVEST PROPERTIES INVESTMENTS LLL	4670046883	EFT	3/22/2022	\$8,729.00
REVEST PROPERTIES INVESTMENTS LLL	4670047141	EFT	4/19/2022	\$8,402.00
REVEST PROPERTIES INVESTMENTS LLL	4670047406	EFT	5/17/2022	\$8,657.00
REVEST PROPERTIES INVESTMENTS LLL	4670047666	EFT	6/21/2022	\$7,715.00
REVEST PROPERTIES INVESTMENTS LLL	4670047928	EFT	7/19/2022	\$7,248.00
REVEST PROPERTIES INVESTMENTS LLL	4670048189	EFT	8/16/2022	\$7,248.00
YTD Total For REVEST PROPERTIES INVESTMENTS LLL			Is \$104,320.00	
REX GUNTER	120786281	CHECK	10/19/2021	\$600.00
REX GUNTER	120788394	CHECK	11/16/2021	\$900.00
REX GUNTER	120789602	CHECK	12/7/2021	\$1,600.00
REX GUNTER	120790658	CHECK	12/21/2021	\$500.00
REX GUNTER	120794482	CHECK	2/15/2022	\$2,900.00
REX GUNTER	120795640	CHECK	3/8/2022	\$600.00
REX GUNTER	120799772	CHECK	5/3/2022	\$1,500.00
REX GUNTER	120800647	CHECK	5/17/2022	\$1,000.00
REX GUNTER	120801909	CHECK	6/7/2022	\$500.00
YTD Total For REX GUNTER			Is \$10,100.00	
REYNA, REINA	120807147	CHECK	8/16/2022	\$333.19
YTD Total For REYNA, REINA			Is \$333.19	

Vendor Name	Payment No	Method	Date	Amount
REYNIE TINAJERO	120785347	CHECK	10/5/2021	\$2,400.00
REYNIE TINAJERO	120786282	CHECK	10/19/2021	\$1,300.00
REYNIE TINAJERO	120787361	CHECK	11/2/2021	\$2,100.00
REYNIE TINAJERO	120788395	CHECK	11/16/2021	\$1,400.00
REYNIE TINAJERO	120789603	CHECK	12/7/2021	\$300.00
REYNIE TINAJERO	120790659	CHECK	12/21/2021	\$4,500.00
REYNIE TINAJERO	120791837	CHECK	1/11/2022	\$700.00
REYNIE TINAJERO	120792954	CHECK	1/25/2022	\$2,400.00
REYNIE TINAJERO	120794483	CHECK	2/15/2022	\$500.00
REYNIE TINAJERO	120795641	CHECK	3/8/2022	\$3,800.00
REYNIE TINAJERO	120796753	CHECK	3/22/2022	\$3,100.00
REYNIE TINAJERO	120797795	CHECK	4/5/2022	\$1,500.00
REYNIE TINAJERO	120797796	CHECK	4/5/2022	\$300.00
REYNIE TINAJERO	120798862	CHECK	4/19/2022	\$2,100.00
REYNIE TINAJERO	120799773	CHECK	5/3/2022	\$900.00
REYNIE TINAJERO	120801910	CHECK	6/7/2022	\$1,200.00
REYNIE TINAJERO	120802991	CHECK	6/21/2022	\$1,700.00
REYNIE TINAJERO	120803885	CHECK	7/5/2022	\$4,200.00
REYNIE TINAJERO	120804909	CHECK	7/19/2022	\$1,600.00
REYNIE TINAJERO	120806052	CHECK	8/2/2022	\$5,300.00
REYNIE TINAJERO	120807148	CHECK	8/16/2022	\$12,800.00
YTD Total For REYNIE TINAJERO			Is \$54,100.00	
RFE BROADMOOR APARTMENTS LLC	467329380	CHECK	5/3/2022	\$3,057.00
YTD Total For RFE BROADMOOR APARTMENTS LLC			Is \$3,057.00	
RFI AUDUBON LLC	120786753	CHECK	10/22/2021	\$2,203.00
RFI AUDUBON LLC	120788756	CHECK	11/16/2021	\$2,203.00
RFI AUDUBON LLC	120792312	CHECK	1/18/2022	\$2,430.00
YTD Total For RFI AUDUBON LLC			Is \$6,836.00	
RG 24/7 WRECKER SERVICE LLC	120788396	CHECK	11/16/2021	\$12,250.00
YTD Total For RG 24/7 WRECKER SERVICE LLC			Is \$12,250.00	
RH BOULDERS OWNER LLC	120807908	CHECK	8/26/2022	\$6,715.41
YTD Total For RH BOULDERS OWNER LLC			Is \$6,715.41	
RH SEAZEN GATEWAY OWNER LLC	120807674	CHECK	8/19/2022	\$2,753.27
YTD Total For RH SEAZEN GATEWAY OWNER LLC			Is \$2,753.27	
RHODES & LOZIER LLC	120785348	CHECK	10/5/2021	\$1,609.29
YTD Total For RHODES & LOZIER LLC			Is \$1,609.29	
RHONDA FOREMAN	120791838	CHECK	1/11/2022	\$81.20
RHONDA FOREMAN	120796754	CHECK	3/22/2022	\$27.50
RHONDA FOREMAN	120797797	CHECK	4/5/2022	\$105.30
RHONDA FOREMAN	120801911	CHECK	6/7/2022	\$24.64
YTD Total For RHONDA FOREMAN			Is \$238.64	
RHONDA GODFREY	467320351	CHECK	10/19/2021	\$64.00
RHONDA GODFREY	467321776	CHECK	11/16/2021	\$64.00
RHONDA GODFREY	467323212	CHECK	12/21/2021	\$64.00
RHONDA GODFREY	467324633	CHECK	1/25/2022	\$64.00
RHONDA GODFREY	467326064	CHECK	2/15/2022	\$64.00
RHONDA GODFREY	467327518	CHECK	3/22/2022	\$64.00
RHONDA GODFREY	467328934	CHECK	4/19/2022	\$64.00
RHONDA GODFREY	467330340	CHECK	5/17/2022	\$64.00
RHONDA GODFREY	467331832	CHECK	6/21/2022	\$64.00
RHONDA GODFREY	467333230	CHECK	7/19/2022	\$64.00
RHONDA GODFREY	467334639	CHECK	8/16/2022	\$64.00
YTD Total For RHONDA GODFREY			Is \$704.00	
RHONDA JONES	467334640	CHECK	8/16/2022	\$19,173.49
YTD Total For RHONDA JONES			Is \$19,173.49	
RHONDA LEIGH ANDERSON	467332249	CHECK	7/5/2022	\$188.50
RHONDA LEIGH ANDERSON	467333231	CHECK	7/19/2022	\$87.00
RHONDA LEIGH ANDERSON	467334641	CHECK	8/16/2022	\$87.00
YTD Total For RHONDA LEIGH ANDERSON			Is \$362.50	

Vendor Name	Payment No	Method	Date	Amount
RHP202 LLC	120785474	CHECK	10/5/2021	\$18,007.29
RHP202 LLC	120786754	CHECK	10/22/2021	\$2,000.00
RHP202 LLC	120786892	CHECK	10/26/2021	\$1,095.00
RHP202 LLC	120788757	CHECK	11/16/2021	\$3,095.00
RHP202 LLC	120789063	CHECK	11/23/2021	\$2,807.00
RHP202 LLC	120790660	CHECK	12/21/2021	\$900.00
RHP202 LLC	120792955	CHECK	1/25/2022	\$684.00
RHP202 LLC	120794484	CHECK	2/15/2022	\$684.00
RHP202 LLC	120796755	CHECK	3/22/2022	\$5,509.35
RHP202 LLC	120798863	CHECK	4/19/2022	\$748.60
YTD Total For RHP202 LLC			Is \$35,530.24	
RHUNDA MIXON	467323213	CHECK	12/21/2021	\$59.00
YTD Total For RHUNDA MIXON			Is \$59.00	
RHYTHM OPS LLC	120800648	CHECK	5/17/2022	\$59.02
RHYTHM OPS LLC	120801912	CHECK	6/7/2022	\$90.00
YTD Total For RHYTHM OPS LLC			Is \$149.02	
RICARDO & ANDREA CARO	120788397	CHECK	11/16/2021	\$200.00
YTD Total For RICARDO & ANDREA CARO			Is \$200.00	
RICE, VICKIE A	1200126037	EFT	5/17/2022	\$458.36
RICE, VICKIE A	1200126413	EFT	6/7/2022	\$861.03
YTD Total For RICE, VICKIE A			Is \$1,319.39	
RICHARD CADENA	467320352	CHECK	10/19/2021	\$1,600.00
RICHARD CADENA	467321777	CHECK	11/16/2021	\$1,600.00
RICHARD CADENA	467323214	CHECK	12/21/2021	\$1,600.00
RICHARD CADENA	467324634	CHECK	1/25/2022	\$1,600.00
RICHARD CADENA	467326065	CHECK	2/15/2022	\$1,600.00
RICHARD CADENA	467327519	CHECK	3/22/2022	\$1,600.00
RICHARD CADENA	467328935	CHECK	4/19/2022	\$1,600.00
RICHARD CADENA	467330341	CHECK	5/17/2022	\$1,600.00
RICHARD CADENA	467331833	CHECK	6/21/2022	\$1,386.00
RICHARD CADENA	467333232	CHECK	7/19/2022	\$1,386.00
RICHARD CADENA	467334642	CHECK	8/16/2022	\$1,386.00
YTD Total For RICHARD CADENA			Is \$16,958.00	
RICHARD CARRIZALES	120790661	CHECK	12/21/2021	\$7,600.00
YTD Total For RICHARD CARRIZALES			Is \$7,600.00	
RICHARD DAVIS	120787362	CHECK	11/2/2021	\$156.42
RICHARD DAVIS	120790662	CHECK	12/21/2021	\$277.51
RICHARD DAVIS	120791839	CHECK	1/11/2022	\$282.71
YTD Total For RICHARD DAVIS			Is \$716.64	
RICHARD DE LOS SANTOS	120786283	CHECK	10/19/2021	\$1,800.00
RICHARD DE LOS SANTOS	120795642	CHECK	3/8/2022	\$1,400.00
RICHARD DE LOS SANTOS	120798864	CHECK	4/19/2022	\$1,400.00
RICHARD DE LOS SANTOS	120799774	CHECK	5/3/2022	\$750.00
RICHARD DE LOS SANTOS	120804910	CHECK	7/19/2022	\$1,700.00
RICHARD DE LOS SANTOS	120807149	CHECK	8/16/2022	\$800.00
YTD Total For RICHARD DE LOS SANTOS			Is \$7,850.00	
RICHARD DUNN	120786755	CHECK	10/22/2021	\$850.00
RICHARD DUNN	120788937	CHECK	11/19/2021	\$850.00
YTD Total For RICHARD DUNN			Is \$1,700.00	
RICHARD FITZPATRICK	120789149	CHECK	12/3/2021	\$8,198.00
RICHARD FITZPATRICK	120789895	CHECK	12/10/2021	\$1,550.00
RICHARD FITZPATRICK	120798359	CHECK	4/15/2022	\$6,795.00
RICHARD FITZPATRICK	120799232	CHECK	4/26/2022	\$3,750.00
RICHARD FITZPATRICK	120801072	CHECK	5/20/2022	\$2,875.00
RICHARD FITZPATRICK	120803299	CHECK	6/22/2022	\$1,625.00
RICHARD FITZPATRICK	120805207	CHECK	7/19/2022	\$1,625.00
RICHARD FITZPATRICK	120806243	CHECK	8/2/2022	\$2,750.00
YTD Total For RICHARD FITZPATRICK			Is \$29,168.00	
RICHARD FONTAINE RILEY	120786756	CHECK	10/22/2021	\$1,485.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD FONTAINE RILEY	120788758	CHECK	11/16/2021	\$1,485.00
RICHARD FONTAINE RILEY	120791013	CHECK	12/28/2021	\$1,485.00
YTD Total For RICHARD FONTAINE RILEY			Is \$4,455.00	
RICHARD K FRANKLIN	1200121922	EFT	10/19/2021	\$1,500.00
RICHARD K FRANKLIN	1200122232	EFT	11/2/2021	\$4,700.00
RICHARD K FRANKLIN	1200122506	EFT	11/16/2021	\$600.00
RICHARD K FRANKLIN	1200122843	EFT	12/6/2021	\$12,650.00
RICHARD K FRANKLIN	1200123126	EFT	12/21/2021	\$900.00
RICHARD K FRANKLIN	1200123443	EFT	1/11/2022	\$600.00
RICHARD K FRANKLIN	1200124271	EFT	2/15/2022	\$1,500.00
RICHARD K FRANKLIN	1200124607	EFT	3/8/2022	\$700.00
RICHARD K FRANKLIN	1200124906	EFT	3/22/2022	\$5,550.00
RICHARD K FRANKLIN	1200125742	EFT	5/3/2022	\$5,300.00
RICHARD K FRANKLIN	1200126414	EFT	6/7/2022	\$8,400.00
RICHARD K FRANKLIN	1200126732	EFT	6/21/2022	\$1,800.00
RICHARD K FRANKLIN	1200127026	EFT	7/5/2022	\$1,500.00
RICHARD K FRANKLIN	1200127332	EFT	7/19/2022	\$600.00
RICHARD K FRANKLIN	1200127975	EFT	8/16/2022	\$2,200.00
YTD Total For RICHARD K FRANKLIN			Is \$48,500.00	
RICHARD LEMIEUX	120797253	CHECK	3/29/2022	\$9,194.00
RICHARD LEMIEUX	120805208	CHECK	7/19/2022	\$3,300.00
RICHARD LEMIEUX	120807675	CHECK	8/19/2022	\$1,100.00
YTD Total For RICHARD LEMIEUX			Is \$13,594.00	
RICHARD MAGNIS	120798865	CHECK	4/19/2022	\$323.36
RICHARD MAGNIS	120804911	CHECK	7/19/2022	\$373.36
YTD Total For RICHARD MAGNIS			Is \$696.72	
RICHARD MISDOM	467320353	CHECK	10/19/2021	\$1,304.00
RICHARD MISDOM	467321778	CHECK	11/16/2021	\$1,292.00
RICHARD MISDOM	467323215	CHECK	12/21/2021	\$1,292.00
RICHARD MISDOM	467324635	CHECK	1/25/2022	\$1,292.00
RICHARD MISDOM	467326066	CHECK	2/15/2022	\$1,292.00
RICHARD MISDOM	467327520	CHECK	3/22/2022	\$1,292.00
RICHARD MISDOM	467328936	CHECK	4/19/2022	\$1,292.00
RICHARD MISDOM	467330342	CHECK	5/17/2022	\$1,294.00
RICHARD MISDOM	467331834	CHECK	6/21/2022	\$1,326.00
RICHARD MISDOM	467333233	CHECK	7/19/2022	\$1,358.00
RICHARD MISDOM	467334643	CHECK	8/16/2022	\$1,326.00
YTD Total For RICHARD MISDOM			Is \$14,360.00	
RICHARD NELSON KNIGHT	120786284	CHECK	10/19/2021	\$300.00
RICHARD NELSON KNIGHT	120787363	CHECK	11/2/2021	\$600.00
RICHARD NELSON KNIGHT	120789604	CHECK	12/7/2021	\$1,300.00
RICHARD NELSON KNIGHT	120790663	CHECK	12/21/2021	\$1,100.00
RICHARD NELSON KNIGHT	120791840	CHECK	1/11/2022	\$500.00
RICHARD NELSON KNIGHT	120792956	CHECK	1/25/2022	\$400.00
RICHARD NELSON KNIGHT	120793550	CHECK	2/1/2022	\$300.00
RICHARD NELSON KNIGHT	120795643	CHECK	3/8/2022	\$1,300.00
RICHARD NELSON KNIGHT	120796756	CHECK	3/22/2022	\$800.00
RICHARD NELSON KNIGHT	120797798	CHECK	4/5/2022	\$700.00
RICHARD NELSON KNIGHT	120799775	CHECK	5/3/2022	\$1,100.00
RICHARD NELSON KNIGHT	120800649	CHECK	5/17/2022	\$2,600.00
RICHARD NELSON KNIGHT	120801913	CHECK	6/7/2022	\$300.00
RICHARD NELSON KNIGHT	120802992	CHECK	6/21/2022	\$500.00
RICHARD NELSON KNIGHT	120804912	CHECK	7/19/2022	\$800.00
RICHARD NELSON KNIGHT	120807150	CHECK	8/16/2022	\$700.00
YTD Total For RICHARD NELSON KNIGHT			Is \$13,300.00	
RICHARD P DETWEILER	467320354	CHECK	10/19/2021	\$1,765.00
RICHARD P DETWEILER	467321779	CHECK	11/16/2021	\$1,650.00
RICHARD P DETWEILER	467323216	CHECK	12/21/2021	\$1,650.00
RICHARD P DETWEILER	467324636	CHECK	1/25/2022	\$1,650.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD P DETWEILER	467326067	CHECK	2/15/2022	\$1,650.00
RICHARD P DETWEILER	467327521	CHECK	3/22/2022	\$1,650.00
RICHARD P DETWEILER	467328937	CHECK	4/19/2022	\$1,650.00
RICHARD P DETWEILER	467330343	CHECK	5/17/2022	\$1,198.00
RICHARD P DETWEILER	467331835	CHECK	6/21/2022	\$1,199.00
RICHARD P DETWEILER	467333234	CHECK	7/19/2022	\$1,650.00
RICHARD P DETWEILER	467333659	CHECK	8/2/2022	\$451.00
RICHARD P DETWEILER	467334644	CHECK	8/16/2022	\$1,650.00
YTD Total For RICHARD P DETWEILER			Is \$17,813.00	
RICHARD ROMAN ROSS	467320355	CHECK	10/19/2021	\$824.00
RICHARD ROMAN ROSS	467321780	CHECK	11/16/2021	\$824.00
RICHARD ROMAN ROSS	467323217	CHECK	12/21/2021	\$824.00
RICHARD ROMAN ROSS	467324637	CHECK	1/25/2022	\$824.00
RICHARD ROMAN ROSS	467326068	CHECK	2/15/2022	\$756.00
RICHARD ROMAN ROSS	467327522	CHECK	3/22/2022	\$756.00
RICHARD ROMAN ROSS	467328938	CHECK	4/19/2022	\$756.00
RICHARD ROMAN ROSS	467330344	CHECK	5/17/2022	\$756.00
RICHARD ROMAN ROSS	467331836	CHECK	6/21/2022	\$756.00
RICHARD ROMAN ROSS	467333235	CHECK	7/19/2022	\$756.00
RICHARD ROMAN ROSS	467334645	CHECK	8/16/2022	\$756.00
YTD Total For RICHARD ROMAN ROSS			Is \$8,588.00	
RICHARD SMITH	120789605	CHECK	12/7/2021	\$840.80
YTD Total For RICHARD SMITH			Is \$840.80	
RICHARDS, SHAUNA N	1200123444	EFT	1/11/2022	\$35.00
RICHARDS, SHAUNA N	120792208	CHECK	1/14/2022	\$35.00
YTD Total For RICHARDS, SHAUNA N			Is \$70.00	
RICHARDSON ALMA LLC	120796207	CHECK	3/18/2022	\$2,592.00
RICHARDSON ALMA LLC	120798181	CHECK	4/12/2022	\$1,296.00
RICHARDSON ALMA LLC	120801073	CHECK	5/20/2022	\$1,390.00
RICHARDSON ALMA LLC	120802232	CHECK	6/10/2022	\$1,390.00
RICHARDSON ALMA LLC	120804144	CHECK	7/8/2022	\$1,390.00
RICHARDSON ALMA LLC	120805501	CHECK	7/26/2022	\$3,261.99
RICHARDSON ALMA LLC	120806501	CHECK	8/9/2022	\$1,387.00
YTD Total For RICHARDSON ALMA LLC			Is \$12,706.99	
RICHARDSON CHAMBER OF COMMERCE	120790664	CHECK	12/21/2021	\$350.00
YTD Total For RICHARDSON CHAMBER OF COMMERCE			Is \$350.00	
RICHARDSON EAST CHURCH OF CHRIST	120792957	CHECK	1/25/2022	\$300.00
RICHARDSON EAST CHURCH OF CHRIST	120796024	CHECK	3/15/2022	\$300.00
RICHARDSON EAST CHURCH OF CHRIST	120801914	CHECK	6/7/2022	\$600.00
RICHARDSON EAST CHURCH OF CHRIST	120804913	CHECK	7/19/2022	\$500.00
YTD Total For RICHARDSON EAST CHURCH OF CHRIST			Is \$1,700.00	
RICHARDSON ISD	120794992	CHECK	2/25/2022	\$150.71
RICHARDSON ISD	120807151	CHECK	8/16/2022	\$22,800.00
YTD Total For RICHARDSON ISD			Is \$22,950.71	
RICHARDSON SAW & LAWNMOWER INC	120788398	CHECK	11/16/2021	\$347.49
RICHARDSON SAW & LAWNMOWER INC	120797799	CHECK	4/5/2022	\$2,575.20
RICHARDSON SAW & LAWNMOWER INC	120798866	CHECK	4/19/2022	\$903.12
RICHARDSON SAW & LAWNMOWER INC	120803886	CHECK	7/5/2022	\$1,256.00
YTD Total For RICHARDSON SAW & LAWNMOWER INC			Is \$5,081.81	
RICHARDSON, LYNN PRIDE	1200124907	EFT	3/22/2022	\$748.56
RICHARDSON, LYNN PRIDE	1200126415	EFT	6/7/2022	\$800.67
YTD Total For RICHARDSON, LYNN PRIDE			Is \$1,549.23	
RICHARDSON, MELAINAH K	1200122507	EFT	11/16/2021	\$375.00
RICHARDSON, MELAINAH K	1200122602	EFT	11/16/2021	\$100.00
RICHARDSON, MELAINAH K	1200126416	EFT	6/7/2022	\$100.00
RICHARDSON, MELAINAH K	1200126733	EFT	6/21/2022	\$100.00
RICHARDSON, MELAINAH K	120789150	CHECK	12/3/2021	\$475.00
YTD Total For RICHARDSON, MELAINAH K			Is \$1,150.00	
RICHARDSON, PAULETTE	120798867	CHECK	4/19/2022	\$410.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RICHARDSON, PAULETTE			Is \$410.00	
RICHIED, TYLER JEFFREY	1200124608	EFT	3/8/2022	\$536.27
RICHIED, TYLER JEFFREY	120797162	CHECK	3/25/2022	\$536.27
YTD Total For RICHIED, TYLER JEFFREY			Is \$1,072.54	
RICK COHEN	120790665	CHECK	12/21/2021	\$1,750.00
RICK COHEN	120791841	CHECK	1/11/2022	\$975.00
RICK COHEN	120794485	CHECK	2/15/2022	\$870.00
RICK COHEN	120796757	CHECK	3/22/2022	\$750.00
RICK COHEN	120797800	CHECK	4/5/2022	\$1,500.00
YTD Total For RICK COHEN			Is \$5,845.00	
RICK HARRISON	120785349	CHECK	10/5/2021	\$5,550.00
RICK HARRISON	120790666	CHECK	12/21/2021	\$1,950.00
YTD Total For RICK HARRISON			Is \$7,500.00	
RICK HOWARD	1200121628	EFT	10/5/2021	\$600.00
RICK HOWARD	1200121923	EFT	10/19/2021	\$1,300.00
RICK HOWARD	1200122233	EFT	11/2/2021	\$1,500.00
RICK HOWARD	1200122508	EFT	11/16/2021	\$800.00
RICK HOWARD	1200123445	EFT	1/11/2022	\$500.00
RICK HOWARD	1200123961	EFT	2/1/2022	\$700.00
RICK HOWARD	1200124272	EFT	2/15/2022	\$1,000.00
RICK HOWARD	1200124609	EFT	3/8/2022	\$1,700.00
RICK HOWARD	1200125201	EFT	4/5/2022	\$1,300.00
RICK HOWARD	1200126038	EFT	5/17/2022	\$2,500.00
RICK HOWARD	1200126417	EFT	6/7/2022	\$500.00
RICK HOWARD	1200126734	EFT	6/21/2022	\$2,000.00
RICK HOWARD	1200127625	EFT	8/2/2022	\$500.00
RICK HOWARD	1200127976	EFT	8/16/2022	\$900.00
RICK HOWARD	120791144	CHECK	12/31/2021	\$0.00
YTD Total For RICK HOWARD			Is \$15,800.00	
RICK L COHEN	120798868	CHECK	4/19/2022	\$1,300.00
RICK L COHEN	120807152	CHECK	8/16/2022	\$650.00
YTD Total For RICK L COHEN			Is \$1,950.00	
RICK PATTERSON	120805502	CHECK	7/26/2022	\$3,156.95
RICK PATTERSON	120806502	CHECK	8/9/2022	\$1,370.00
YTD Total For RICK PATTERSON			Is \$4,526.95	
RICKS TIRE SERVICE INC	120786285	CHECK	10/19/2021	\$6,907.38
RICKS TIRE SERVICE INC	120788400	CHECK	11/16/2021	\$11,227.75
RICKS TIRE SERVICE INC	120790667	CHECK	12/21/2021	\$7,489.45
RICKS TIRE SERVICE INC	120792958	CHECK	1/25/2022	\$7,888.91
RICKS TIRE SERVICE INC	120793551	CHECK	2/1/2022	\$7,542.50
RICKS TIRE SERVICE INC	120796758	CHECK	3/22/2022	\$6,492.48
RICKS TIRE SERVICE INC	120797801	CHECK	4/5/2022	\$7,903.03
RICKS TIRE SERVICE INC	120798869	CHECK	4/19/2022	\$3,812.84
RICKS TIRE SERVICE INC	120799776	CHECK	5/3/2022	\$3,193.92
RICKS TIRE SERVICE INC	120800650	CHECK	5/17/2022	\$4,979.78
RICKS TIRE SERVICE INC	120801915	CHECK	6/7/2022	\$7,549.36
RICKS TIRE SERVICE INC	120802993	CHECK	6/21/2022	\$3,599.10
RICKS TIRE SERVICE INC	120803887	CHECK	7/5/2022	\$3,789.39
RICKS TIRE SERVICE INC	120804914	CHECK	7/19/2022	\$4,858.20
RICKS TIRE SERVICE INC	120806053	CHECK	8/2/2022	\$2,423.80
RICKS TIRE SERVICE INC	120807153	CHECK	8/16/2022	\$7,729.75
YTD Total For RICKS TIRE SERVICE INC			Is \$97,387.64	
RICOH USA INC	120786286	CHECK	10/19/2021	\$399.28
RICOH USA INC	120789606	CHECK	12/7/2021	\$399.28
RICOH USA INC	120791842	CHECK	1/11/2022	\$399.28
RICOH USA INC	120792959	CHECK	1/25/2022	\$399.28
RICOH USA INC	120794486	CHECK	2/15/2022	\$399.28
RICOH USA INC	120796759	CHECK	3/22/2022	\$399.28
RICOH USA INC	120799777	CHECK	5/3/2022	\$399.28

Vendor Name	Payment No	Method	Date	Amount
RICOH USA INC	120801916	CHECK	6/7/2022	\$399.28
RICOH USA INC	120802994	CHECK	6/21/2022	\$399.28
RICOH USA INC	120804915	CHECK	7/19/2022	\$399.28
RICOH USA INC	120807154	CHECK	8/16/2022	\$399.28
YTD Total For RICOH USA INC			Is \$4,392.08	
RIDGE & CREEK VENTURE LLC	120793797	CHECK	2/7/2022	\$6,132.04
RIDGE & CREEK VENTURE LLC	120804266	CHECK	7/12/2022	\$2,855.01
RIDGE & CREEK VENTURE LLC	120804431	CHECK	7/15/2022	\$4,658.46
RIDGE & CREEK VENTURE LLC	120807676	CHECK	8/19/2022	\$921.00
RIDGE & CREEK VENTURE LLC	120807811	CHECK	8/23/2022	\$1,100.00
RIDGE & CREEK VENTURE LLC	120807983	CHECK	8/30/2022	\$3,788.27
YTD Total For RIDGE & CREEK VENTURE LLC			Is \$19,454.78	
RIDGE PARC DEVELOPMENT CORP	4670045513	EFT	10/19/2021	\$523.00
RIDGE PARC DEVELOPMENT CORP	4670045800	EFT	11/16/2021	\$523.00
RIDGE PARC DEVELOPMENT CORP	4670046076	EFT	12/21/2021	\$523.00
RIDGE PARC DEVELOPMENT CORP	4670046360	EFT	1/25/2022	\$523.00
YTD Total For RIDGE PARC DEVELOPMENT CORP			Is \$2,092.00	
RILEY W SPURLOCK	120785475	CHECK	10/5/2021	\$2,700.00
RILEY W SPURLOCK	120789151	CHECK	12/3/2021	\$2,700.00
RILEY W SPURLOCK	120790016	CHECK	12/14/2021	\$1,350.00
RILEY W SPURLOCK	120791333	CHECK	1/7/2022	\$1,350.00
YTD Total For RILEY W SPURLOCK			Is \$8,100.00	
RILEY, AUDRA DAWN	1200124610	EFT	3/8/2022	\$600.00
RILEY, AUDRA DAWN	120797163	CHECK	3/25/2022	\$600.00
YTD Total For RILEY, AUDRA DAWN			Is \$1,200.00	
RIODEJANERO BROWN	120805398	CHECK	7/22/2022	\$4,464.70
YTD Total For RIODEJANERO BROWN			Is \$4,464.70	
RITA C DIXON	120800651	CHECK	5/17/2022	\$1,262.50
YTD Total For RITA C DIXON			Is \$1,262.50	
RITA ELLIS	4670045514	EFT	10/19/2021	\$321.00
RITA ELLIS	4670045801	EFT	11/16/2021	\$321.00
RITA ELLIS	4670046077	EFT	12/21/2021	\$321.00
RITA ELLIS	4670046361	EFT	1/25/2022	\$321.00
RITA ELLIS	4670046617	EFT	2/15/2022	\$321.00
RITA ELLIS	4670046884	EFT	3/22/2022	\$321.00
RITA ELLIS	4670047142	EFT	4/19/2022	\$321.00
RITA ELLIS	4670047407	EFT	5/17/2022	\$321.00
RITA ELLIS	4670047667	EFT	6/21/2022	\$321.00
RITA ELLIS	4670047929	EFT	7/19/2022	\$25.00
RITA ELLIS	4670048190	EFT	8/16/2022	\$25.00
YTD Total For RITA ELLIS			Is \$2,939.00	
RIVER OAKS MHC	120786757	CHECK	10/22/2021	\$880.00
RIVER OAKS MHC	120787782	CHECK	11/12/2021	\$880.00
RIVER OAKS MHC	120792313	CHECK	1/18/2022	\$4,819.07
RIVER OAKS MHC	120793235	CHECK	1/28/2022	\$1,966.05
RIVER OAKS MHC	120793963	CHECK	2/11/2022	\$900.00
RIVER OAKS MHC	120794905	CHECK	2/22/2022	\$465.00
RIVER OAKS MHC	120800097	CHECK	5/11/2022	\$2,700.00
RIVER OAKS MHC	120802483	CHECK	6/17/2022	\$900.00
RIVER OAKS MHC	120806356	CHECK	8/5/2022	\$3,794.00
YTD Total For RIVER OAKS MHC			Is \$17,304.12	
RIVERA, BONNIE	1200127769	EFT	8/12/2022	\$75.00
YTD Total For RIVERA, BONNIE			Is \$75.00	
RIVERBEND APARTMENTS LLC	120786758	CHECK	10/22/2021	\$1,030.00
RIVERBEND APARTMENTS LLC	120788759	CHECK	11/16/2021	\$1,030.00
RIVERBEND APARTMENTS LLC	120790134	CHECK	12/17/2021	\$1,030.00
RIVERBEND APARTMENTS LLC	120792209	CHECK	1/14/2022	\$1,030.00
RIVERBEND APARTMENTS LLC	120793852	CHECK	2/8/2022	\$5,194.40
RIVERBEND APARTMENTS LLC	120793964	CHECK	2/11/2022	\$1,030.00

Vendor Name	Payment No	Method	Date	Amount
RIVERBEND APARTMENTS LLC	120794993	CHECK	2/25/2022	\$4,192.60
RIVERBEND APARTMENTS LLC	120795045	CHECK	3/1/2022	\$7,350.68
RIVERBEND APARTMENTS LLC	120795830	CHECK	3/8/2022	\$226.98
RIVERBEND APARTMENTS LLC	120795926	CHECK	3/11/2022	\$3,229.15
RIVERBEND APARTMENTS LLC	120796208	CHECK	3/18/2022	\$4,080.00
RIVERBEND APARTMENTS LLC	120798182	CHECK	4/12/2022	\$1,200.00
RIVERBEND APARTMENTS LLC	120799105	CHECK	4/19/2022	\$12,608.13
RIVERBEND APARTMENTS LLC	120799778	CHECK	5/3/2022	\$900.00
RIVERBEND APARTMENTS LLC	120801074	CHECK	5/20/2022	\$7,120.33
RIVERBEND APARTMENTS LLC	120801325	CHECK	5/27/2022	\$2,743.02
RIVERBEND APARTMENTS LLC	120802337	CHECK	6/14/2022	\$2,667.50
RIVERBEND APARTMENTS LLC	120802484	CHECK	6/17/2022	\$2,931.00
RIVERBEND APARTMENTS LLC	120803300	CHECK	6/22/2022	\$5,026.00
RIVERBEND APARTMENTS LLC	120803448	CHECK	6/28/2022	\$3,722.46
RIVERBEND APARTMENTS LLC	120804145	CHECK	7/8/2022	\$1,015.00
RIVERBEND APARTMENTS LLC	120804432	CHECK	7/15/2022	\$7,407.96
RIVERBEND APARTMENTS LLC	120805209	CHECK	7/19/2022	\$4,446.87
RIVERBEND APARTMENTS LLC	120805503	CHECK	7/26/2022	\$8,158.47
RIVERBEND APARTMENTS LLC	120806244	CHECK	8/2/2022	\$1,306.00
RIVERBEND APARTMENTS LLC	120806357	CHECK	8/5/2022	\$1,306.00
RIVERBEND APARTMENTS LLC	120806503	CHECK	8/9/2022	\$1,015.00
RIVERBEND APARTMENTS LLC	120807394	CHECK	8/16/2022	\$4,568.36
RIVERBEND APARTMENTS LLC	120807677	CHECK	8/19/2022	\$7,126.00
RIVERBEND APARTMENTS LLC	120807909	CHECK	8/26/2022	\$4,044.09
YTD Total For RIVERBEND APARTMENTS LLC			Is \$108,736.00	
RIVERPOINTE APTS-UMG OF DALLAS	120795141	CHECK	3/4/2022	\$1,125.00
RIVERPOINTE APTS-UMG OF DALLAS	120797356	CHECK	4/1/2022	\$700.00
RIVERPOINTE APTS-UMG OF DALLAS	120802338	CHECK	6/14/2022	\$700.00
YTD Total For RIVERPOINTE APTS-UMG OF DALLAS			Is \$2,525.00	
RIVERSIDE CCF/CB PARTNERS LP	120798041	CHECK	4/8/2022	\$1,171.00
RIVERSIDE CCF/CB PARTNERS LP	120798870	CHECK	4/19/2022	\$285.00
RIVERSIDE CCF/CB PARTNERS LP	120800652	CHECK	5/17/2022	\$285.00
RIVERSIDE CCF/CB PARTNERS LP	120802995	CHECK	6/21/2022	\$285.00
RIVERSIDE CCF/CB PARTNERS LP	120804916	CHECK	7/19/2022	\$285.00
RIVERSIDE CCF/CB PARTNERS LP	120807155	CHECK	8/16/2022	\$1,003.00
RIVERSIDE CCF/CB PARTNERS LP	467320356	CHECK	10/19/2021	\$13,411.00
RIVERSIDE CCF/CB PARTNERS LP	467321781	CHECK	11/16/2021	\$14,954.04
RIVERSIDE CCF/CB PARTNERS LP	467323218	CHECK	12/21/2021	\$12,149.00
RIVERSIDE CCF/CB PARTNERS LP	467323611	CHECK	1/11/2022	\$2,354.40
RIVERSIDE CCF/CB PARTNERS LP	467324638	CHECK	1/25/2022	\$13,674.00
RIVERSIDE CCF/CB PARTNERS LP	467324994	CHECK	1/25/2022	\$2,528.80
RIVERSIDE CCF/CB PARTNERS LP	467326069	CHECK	2/15/2022	\$13,281.00
RIVERSIDE CCF/CB PARTNERS LP	467326485	CHECK	3/8/2022	\$11.00
RIVERSIDE CCF/CB PARTNERS LP	467327523	CHECK	3/22/2022	\$21,239.10
RIVERSIDE CCF/CB PARTNERS LP	467327922	CHECK	4/5/2022	\$3,017.00
RIVERSIDE CCF/CB PARTNERS LP	467328939	CHECK	4/19/2022	\$17,249.00
RIVERSIDE CCF/CB PARTNERS LP	467330345	CHECK	5/17/2022	\$15,408.00
RIVERSIDE CCF/CB PARTNERS LP	467331837	CHECK	6/21/2022	\$16,679.00
RIVERSIDE CCF/CB PARTNERS LP	467332250	CHECK	7/5/2022	\$2,590.00
RIVERSIDE CCF/CB PARTNERS LP	467333236	CHECK	7/19/2022	\$18,284.00
RIVERSIDE CCF/CB PARTNERS LP	467334646	CHECK	8/16/2022	\$19,586.00
YTD Total For RIVERSIDE CCF/CB PARTNERS LP			Is \$189,729.34	
RKT HOLDINGS LLC	120803449	CHECK	6/28/2022	\$3,455.10
RKT HOLDINGS LLC	120804146	CHECK	7/8/2022	\$1,727.55
RKT HOLDINGS LLC	120805399	CHECK	7/22/2022	\$4,872.54
RKT HOLDINGS LLC	120806504	CHECK	8/9/2022	\$3,351.73
YTD Total For RKT HOLDINGS LLC			Is \$13,406.92	
RNDI COMPANIES INC	1200122234	EFT	11/2/2021	\$66,297.40
RNDI COMPANIES INC	1200123446	EFT	1/11/2022	\$146,392.38

Vendor Name	Payment No	Method	Date	Amount
RNDI COMPANIES INC	1200124611	EFT	3/8/2022	\$19,804.30
RNDI COMPANIES INC	1200126039	EFT	5/17/2022	\$51,023.25
RNDI COMPANIES INC	1200127027	EFT	7/5/2022	\$22,176.80
YTD Total For RNDI COMPANIES INC			Is \$305,694.13	
ROAD & BRIDGE DISTRICT #3	120790668	CHECK	12/21/2021	\$42,309.15
ROAD & BRIDGE DISTRICT #3	120796760	CHECK	3/22/2022	\$6,340.52
ROAD & BRIDGE DISTRICT #3	120804917	CHECK	7/19/2022	\$7,756.82
ROAD & BRIDGE DISTRICT #3	120805504	CHECK	7/26/2022	\$202,099.47
YTD Total For ROAD & BRIDGE DISTRICT #3			Is \$258,505.96	
ROAD & BRIDGE DISTRICT #4	120789607	CHECK	12/7/2021	\$969.71
ROAD & BRIDGE DISTRICT #4	120791843	CHECK	1/11/2022	\$98,467.25
YTD Total For ROAD & BRIDGE DISTRICT #4			Is \$99,436.96	
ROBBERY INVESTIGATORS OF TEXAS INC	120802996	CHECK	6/21/2022	\$425.00
YTD Total For ROBBERY INVESTIGATORS OF TEXAS INC			Is \$425.00	
ROBBIE MCCLUNG	1200121924	EFT	10/19/2021	\$2,500.00
ROBBIE MCCLUNG	1200122235	EFT	11/2/2021	\$4,350.00
ROBBIE MCCLUNG	1200122844	EFT	12/6/2021	\$500.00
ROBBIE MCCLUNG	1200123127	EFT	12/21/2021	\$1,550.00
ROBBIE MCCLUNG	1200123447	EFT	1/11/2022	\$3,600.00
ROBBIE MCCLUNG	1200123750	EFT	1/25/2022	\$3,100.00
ROBBIE MCCLUNG	1200123962	EFT	2/1/2022	\$600.00
ROBBIE MCCLUNG	1200124273	EFT	2/15/2022	\$4,100.00
ROBBIE MCCLUNG	1200124612	EFT	3/8/2022	\$800.00
ROBBIE MCCLUNG	1200124908	EFT	3/22/2022	\$2,600.00
ROBBIE MCCLUNG	1200125743	EFT	5/3/2022	\$1,600.00
ROBBIE MCCLUNG	1200126040	EFT	5/17/2022	\$3,450.00
ROBBIE MCCLUNG	1200126418	EFT	6/7/2022	\$1,600.00
ROBBIE MCCLUNG	1200127333	EFT	7/19/2022	\$1,400.00
ROBBIE MCCLUNG	1200127977	EFT	8/16/2022	\$8,400.00
YTD Total For ROBBIE MCCLUNG			Is \$40,150.00	
ROBERT A HEARD SR	120793552	CHECK	2/1/2022	\$3,492.50
ROBERT A HEARD SR	120794487	CHECK	2/15/2022	\$4,840.00
ROBERT A HEARD SR	120795927	CHECK	3/11/2022	\$9,179.50
ROBERT A HEARD SR	120797802	CHECK	4/5/2022	\$4,730.00
ROBERT A HEARD SR	120798871	CHECK	4/19/2022	\$4,367.00
ROBERT A HEARD SR	120799779	CHECK	5/3/2022	\$4,455.00
ROBERT A HEARD SR	120800653	CHECK	5/17/2022	\$4,719.00
ROBERT A HEARD SR	120801917	CHECK	6/7/2022	\$3,195.50
ROBERT A HEARD SR	120802997	CHECK	6/21/2022	\$6,532.00
ROBERT A HEARD SR	120804918	CHECK	7/19/2022	\$10,497.50
ROBERT A HEARD SR	120806625	CHECK	8/12/2022	\$5,661.50
ROBERT A HEARD SR	120807156	CHECK	8/16/2022	\$5,154.50
YTD Total For ROBERT A HEARD SR			Is \$66,824.00	
ROBERT ALLEGRO	120786287	CHECK	10/19/2021	\$1,125.00
ROBERT ALLEGRO	120788401	CHECK	11/16/2021	\$1,125.00
ROBERT ALLEGRO	120791844	CHECK	1/11/2022	\$1,125.00
ROBERT ALLEGRO	120792960	CHECK	1/25/2022	\$1,125.00
ROBERT ALLEGRO	120794488	CHECK	2/15/2022	\$1,125.00
ROBERT ALLEGRO	120796761	CHECK	3/22/2022	\$1,125.00
ROBERT ALLEGRO	120798872	CHECK	4/19/2022	\$1,125.00
ROBERT ALLEGRO	120800654	CHECK	5/17/2022	\$1,125.00
ROBERT ALLEGRO	120802998	CHECK	6/21/2022	\$1,125.00
ROBERT ALLEGRO	120804919	CHECK	7/19/2022	\$1,125.00
ROBERT ALLEGRO	120807157	CHECK	8/16/2022	\$1,125.00
YTD Total For ROBERT ALLEGRO			Is \$12,375.00	
ROBERT ANTHONY HOLDINGS LLC	120807158	CHECK	8/16/2022	\$900.00
YTD Total For ROBERT ANTHONY HOLDINGS LLC			Is \$900.00	
ROBERT BENNETT	120807159	CHECK	8/16/2022	\$69.00
YTD Total For ROBERT BENNETT			Is \$69.00	

Vendor Name	Payment No	Method	Date	Amount
ROBERT C BENJAMIN	120796762	CHECK	3/22/2022	\$3,000.00
ROBERT C BENJAMIN	120799780	CHECK	5/3/2022	\$1,312.50
ROBERT C BENJAMIN	120800655	CHECK	5/17/2022	\$2,250.00
ROBERT C BENJAMIN	120804920	CHECK	7/19/2022	\$1,750.00
YTD Total For ROBERT C BENJAMIN			Is \$8,312.50	
ROBERT C GRAHAM	467320357	CHECK	10/19/2021	\$660.00
ROBERT C GRAHAM	467321782	CHECK	11/16/2021	\$660.00
ROBERT C GRAHAM	467323219	CHECK	12/21/2021	\$660.00
ROBERT C GRAHAM	467324639	CHECK	1/25/2022	\$738.00
ROBERT C GRAHAM	467326070	CHECK	2/15/2022	\$738.00
ROBERT C GRAHAM	467327524	CHECK	3/22/2022	\$738.00
ROBERT C GRAHAM	467328940	CHECK	4/19/2022	\$738.00
ROBERT C GRAHAM	467330346	CHECK	5/17/2022	\$738.00
ROBERT C GRAHAM	467331838	CHECK	6/21/2022	\$828.00
ROBERT C GRAHAM	467333237	CHECK	7/19/2022	\$768.00
ROBERT C GRAHAM	467334647	CHECK	8/16/2022	\$638.00
YTD Total For ROBERT C GRAHAM			Is \$7,904.00	
ROBERT CADY ASSOC PC	1200123448	EFT	1/11/2022	\$800.00
ROBERT CADY ASSOC PC	1200123751	EFT	1/25/2022	\$2,000.00
ROBERT CADY ASSOC PC	1200123963	EFT	2/1/2022	\$600.00
ROBERT CADY ASSOC PC	1200124274	EFT	2/15/2022	\$200.00
ROBERT CADY ASSOC PC	1200124613	EFT	3/8/2022	\$500.00
ROBERT CADY ASSOC PC	1200126419	EFT	6/7/2022	\$900.00
ROBERT CADY ASSOC PC	1200126735	EFT	6/21/2022	\$2,300.00
ROBERT CADY ASSOC PC	1200127028	EFT	7/5/2022	\$400.00
ROBERT CADY ASSOC PC	1200127978	EFT	8/16/2022	\$600.00
YTD Total For ROBERT CADY ASSOC PC			Is \$8,300.00	
ROBERT D BROWN JR	120788402	CHECK	11/16/2021	\$3,800.00
YTD Total For ROBERT D BROWN JR			Is \$3,800.00	
ROBERT EDWARD KEATING	120801918	CHECK	6/7/2022	\$900.00
YTD Total For ROBERT EDWARD KEATING			Is \$900.00	
ROBERT GIPSON	467330347	CHECK	5/17/2022	\$136.00
ROBERT GIPSON	467331839	CHECK	6/21/2022	\$34.00
ROBERT GIPSON	467333238	CHECK	7/19/2022	\$34.00
ROBERT GIPSON	467334648	CHECK	8/16/2022	\$34.00
YTD Total For ROBERT GIPSON			Is \$238.00	
ROBERT HERRERA PC	1200121629	EFT	10/5/2021	\$300.00
ROBERT HERRERA PC	1200121925	EFT	10/19/2021	\$3,150.00
ROBERT HERRERA PC	1200122236	EFT	11/2/2021	\$275.00
ROBERT HERRERA PC	1200122509	EFT	11/16/2021	\$11,975.00
ROBERT HERRERA PC	1200122845	EFT	12/6/2021	\$9,825.00
ROBERT HERRERA PC	1200123128	EFT	12/21/2021	\$2,325.00
ROBERT HERRERA PC	1200123449	EFT	1/11/2022	\$550.00
ROBERT HERRERA PC	1200123752	EFT	1/25/2022	\$450.00
ROBERT HERRERA PC	1200123964	EFT	2/1/2022	\$1,300.00
ROBERT HERRERA PC	1200124275	EFT	2/15/2022	\$950.00
ROBERT HERRERA PC	1200124614	EFT	3/8/2022	\$8,850.00
ROBERT HERRERA PC	1200124909	EFT	3/22/2022	\$1,925.00
ROBERT HERRERA PC	1200125202	EFT	4/5/2022	\$650.00
ROBERT HERRERA PC	1200125477	EFT	4/19/2022	\$525.00
ROBERT HERRERA PC	1200125744	EFT	5/3/2022	\$600.00
ROBERT HERRERA PC	1200126041	EFT	5/17/2022	\$2,125.00
ROBERT HERRERA PC	1200127029	EFT	7/5/2022	\$1,700.00
ROBERT HERRERA PC	1200127334	EFT	7/19/2022	\$3,875.00
ROBERT HERRERA PC	1200127626	EFT	8/2/2022	\$3,250.00
ROBERT HERRERA PC	1200127979	EFT	8/16/2022	\$1,675.00
ROBERT HERRERA PC	120791145	CHECK	12/31/2021	\$0.00
YTD Total For ROBERT HERRERA PC			Is \$56,275.00	
ROBERT LEMONS	120794906	CHECK	2/22/2022	\$6,000.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT LEMONS	120796209	CHECK	3/18/2022	\$1,500.00
YTD Total For ROBERT LEMONS			Is \$7,500.00	
ROBERT M INMAN	467320358	CHECK	10/19/2021	\$1,123.00
ROBERT M INMAN	467321783	CHECK	11/16/2021	\$1,123.00
ROBERT M INMAN	467323220	CHECK	12/21/2021	\$1,123.00
ROBERT M INMAN	467324640	CHECK	1/25/2022	\$1,123.00
ROBERT M INMAN	467326071	CHECK	2/15/2022	\$1,123.00
ROBERT M INMAN	467327525	CHECK	3/22/2022	\$1,123.00
ROBERT M INMAN	467328941	CHECK	4/19/2022	\$1,123.00
ROBERT M INMAN	467330348	CHECK	5/17/2022	\$1,123.00
ROBERT M INMAN	467331840	CHECK	6/21/2022	\$1,123.00
ROBERT M INMAN	467333239	CHECK	7/19/2022	\$938.00
ROBERT M INMAN	467334649	CHECK	8/16/2022	\$938.00
YTD Total For ROBERT M INMAN			Is \$11,983.00	
ROBERT M SHERMAN JR	467320359	CHECK	10/19/2021	\$685.00
ROBERT M SHERMAN JR	467321784	CHECK	11/16/2021	\$685.00
ROBERT M SHERMAN JR	467323221	CHECK	12/21/2021	\$685.00
ROBERT M SHERMAN JR	467324641	CHECK	1/25/2022	\$685.00
ROBERT M SHERMAN JR	467326072	CHECK	2/15/2022	\$660.00
ROBERT M SHERMAN JR	467327526	CHECK	3/22/2022	\$830.00
ROBERT M SHERMAN JR	467328942	CHECK	4/19/2022	\$830.00
ROBERT M SHERMAN JR	467330349	CHECK	5/17/2022	\$830.00
ROBERT M SHERMAN JR	467330828	CHECK	6/7/2022	\$170.00
ROBERT M SHERMAN JR	467331841	CHECK	6/21/2022	\$830.00
ROBERT M SHERMAN JR	467333240	CHECK	7/19/2022	\$830.00
ROBERT M SHERMAN JR	467334650	CHECK	8/16/2022	\$830.00
YTD Total For ROBERT M SHERMAN JR			Is \$8,550.00	
ROBERT M THINNES	120804147	CHECK	7/8/2022	\$2,584.43
YTD Total For ROBERT M THINNES			Is \$2,584.43	
ROBERT MACK	1200121926	EFT	10/19/2021	\$100.00
ROBERT MACK	1200122846	EFT	12/6/2021	\$100.00
ROBERT MACK	1200127980	EFT	8/16/2022	\$425.00
YTD Total For ROBERT MACK			Is \$625.00	
ROBERT MARTINEZ	120806054	CHECK	8/2/2022	\$321.46
YTD Total For ROBERT MARTINEZ			Is \$321.46	
ROBERT R REECE JR	120787591	CHECK	11/9/2021	\$5,800.00
ROBERT R REECE JR	120788760	CHECK	11/16/2021	\$1,600.00
ROBERT R REECE JR	120797045	CHECK	3/22/2022	\$6,400.00
ROBERT R REECE JR	120799106	CHECK	4/19/2022	\$1,600.00
YTD Total For ROBERT R REECE JR			Is \$15,400.00	
ROBERT R TREJO	120785350	CHECK	10/5/2021	\$1,200.00
YTD Total For ROBERT R TREJO			Is \$1,200.00	
ROBERT S LENZ	120788403	CHECK	11/16/2021	\$4,425.00
ROBERT S LENZ	120789608	CHECK	12/7/2021	\$4,475.00
ROBERT S LENZ	120790669	CHECK	12/21/2021	\$650.00
ROBERT S LENZ	120797803	CHECK	4/5/2022	\$930.00
ROBERT S LENZ	120798873	CHECK	4/19/2022	\$6,500.00
ROBERT S LENZ	120799781	CHECK	5/3/2022	\$500.00
ROBERT S LENZ	120801919	CHECK	6/7/2022	\$700.00
ROBERT S LENZ	120806055	CHECK	8/2/2022	\$400.00
YTD Total For ROBERT S LENZ			Is \$18,580.00	
ROBERT SARABIA	120785351	CHECK	10/5/2021	\$600.00
ROBERT SARABIA	120786288	CHECK	10/19/2021	\$200.00
ROBERT SARABIA	120787364	CHECK	11/2/2021	\$700.00
ROBERT SARABIA	120788404	CHECK	11/16/2021	\$150.00
ROBERT SARABIA	120789609	CHECK	12/7/2021	\$400.00
ROBERT SARABIA	120791845	CHECK	1/11/2022	\$425.00
ROBERT SARABIA	120792961	CHECK	1/25/2022	\$350.00
ROBERT SARABIA	120793553	CHECK	2/1/2022	\$450.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT SARABIA	120794489	CHECK	2/15/2022	\$1,500.00
ROBERT SARABIA	120795644	CHECK	3/8/2022	\$775.00
ROBERT SARABIA	120796763	CHECK	3/22/2022	\$750.00
ROBERT SARABIA	120797804	CHECK	4/5/2022	\$500.00
ROBERT SARABIA	120798874	CHECK	4/19/2022	\$375.00
ROBERT SARABIA	120799782	CHECK	5/3/2022	\$650.00
ROBERT SARABIA	120800656	CHECK	5/17/2022	\$1,100.00
ROBERT SARABIA	120801920	CHECK	6/7/2022	\$200.00
ROBERT SARABIA	120802999	CHECK	6/21/2022	\$1,075.00
ROBERT SARABIA	120803888	CHECK	7/5/2022	\$3,190.00
ROBERT SARABIA	120804921	CHECK	7/19/2022	\$2,100.00
ROBERT SARABIA	120806056	CHECK	8/2/2022	\$700.00
ROBERT SARABIA	120807160	CHECK	8/16/2022	\$75.00
YTD Total For ROBERT SARABIA			Is \$16,265.00	
ROBERT T BASKETT	1200122510	EFT	11/16/2021	\$615.31
ROBERT T BASKETT	1200125745	EFT	5/3/2022	\$3,418.69
YTD Total For ROBERT T BASKETT			Is \$4,034.00	
ROBERT T MOSLEY	467320360	CHECK	10/19/2021	\$122.00
ROBERT T MOSLEY	467321785	CHECK	11/16/2021	\$122.00
ROBERT T MOSLEY	467323222	CHECK	12/21/2021	\$122.00
ROBERT T MOSLEY	467324642	CHECK	1/25/2022	\$122.00
ROBERT T MOSLEY	467326073	CHECK	2/15/2022	\$70.00
ROBERT T MOSLEY	467327527	CHECK	3/22/2022	\$70.00
ROBERT T MOSLEY	467328943	CHECK	4/19/2022	\$70.00
ROBERT T MOSLEY	467330350	CHECK	5/17/2022	\$70.00
ROBERT T MOSLEY	467331842	CHECK	6/21/2022	\$70.00
ROBERT T MOSLEY	467333241	CHECK	7/19/2022	\$70.00
ROBERT T MOSLEY	467334651	CHECK	8/16/2022	\$70.00
YTD Total For ROBERT T MOSLEY			Is \$978.00	
ROBERT TANGUMA	120786759	CHECK	10/22/2021	\$1,100.00
ROBERT TANGUMA	120788761	CHECK	11/16/2021	\$1,100.00
YTD Total For ROBERT TANGUMA			Is \$2,200.00	
ROBERT TORRES	120799783	CHECK	5/3/2022	\$92.78
YTD Total For ROBERT TORRES			Is \$92.78	
ROBERT W FRANCIS	128018658	CHECK	10/5/2021	\$2,500.00
ROBERT W FRANCIS	128018672	CHECK	10/19/2021	\$2,500.00
ROBERT W FRANCIS	128018692	CHECK	11/16/2021	\$2,500.00
ROBERT W FRANCIS	128018715	CHECK	12/21/2021	\$2,500.00
ROBERT W FRANCIS	128018748	CHECK	1/25/2022	\$2,500.00
ROBERT W FRANCIS	128018768	CHECK	2/15/2022	\$2,500.00
ROBERT W FRANCIS	128018800	CHECK	3/22/2022	\$2,500.00
ROBERT W FRANCIS	128018827	CHECK	4/19/2022	\$3,000.00
ROBERT W FRANCIS	128018861	CHECK	5/17/2022	\$3,000.00
ROBERT W FRANCIS	128018889	CHECK	6/21/2022	\$3,000.00
ROBERT W FRANCIS	128018910	CHECK	7/19/2022	\$3,000.00
ROBERT W FRANCIS	128018943	CHECK	8/16/2022	\$3,000.00
YTD Total For ROBERT W FRANCIS			Is \$32,500.00	
ROBERTO & ELIZABETH VILLANUEVA	120788405	CHECK	11/16/2021	\$252.92
YTD Total For ROBERTO & ELIZABETH VILLANUEVA			Is \$252.92	
ROBERTO CANAS JR	120786289	CHECK	10/19/2021	\$300.00
ROBERTO CANAS JR	120787365	CHECK	11/2/2021	\$500.00
ROBERTO CANAS JR	120790670	CHECK	12/21/2021	\$300.00
ROBERTO CANAS JR	120795645	CHECK	3/8/2022	\$800.00
ROBERTO CANAS JR	120796764	CHECK	3/22/2022	\$500.00
ROBERTO CANAS JR	120797805	CHECK	4/5/2022	\$500.00
YTD Total For ROBERTO CANAS JR			Is \$2,900.00	
ROBERTO DUENO	120785352	CHECK	10/5/2021	\$1,800.00
ROBERTO DUENO	120786290	CHECK	10/19/2021	\$8,000.00
ROBERTO DUENO	120787366	CHECK	11/2/2021	\$6,000.00

Vendor Name	Payment No	Method	Date	Amount
ROBERTO DUENO	120788406	CHECK	11/16/2021	\$3,200.00
ROBERTO DUENO	120789610	CHECK	12/7/2021	\$8,350.00
ROBERTO DUENO	120790671	CHECK	12/21/2021	\$10,450.00
ROBERTO DUENO	120791846	CHECK	1/11/2022	\$5,250.00
ROBERTO DUENO	120792962	CHECK	1/25/2022	\$6,400.00
ROBERTO DUENO	120793554	CHECK	2/1/2022	\$2,700.00
ROBERTO DUENO	120794490	CHECK	2/15/2022	\$7,000.00
ROBERTO DUENO	120795646	CHECK	3/8/2022	\$9,100.00
ROBERTO DUENO	120796765	CHECK	3/22/2022	\$7,550.00
ROBERTO DUENO	120797806	CHECK	4/5/2022	\$4,750.00
ROBERTO DUENO	120798875	CHECK	4/19/2022	\$6,500.00
ROBERTO DUENO	120799784	CHECK	5/3/2022	\$9,050.00
ROBERTO DUENO	120800657	CHECK	5/17/2022	\$7,050.00
ROBERTO DUENO	120801921	CHECK	6/7/2022	\$16,850.00
ROBERTO DUENO	120803000	CHECK	6/21/2022	\$13,950.00
ROBERTO DUENO	120803889	CHECK	7/5/2022	\$13,350.00
ROBERTO DUENO	120804922	CHECK	7/19/2022	\$8,050.00
ROBERTO DUENO	120806057	CHECK	8/2/2022	\$8,300.00
ROBERTO DUENO	120807161	CHECK	8/16/2022	\$12,100.00
YTD Total For ROBERTO DUENO			Is \$175,750.00	
ROBERTS, LOLA	1200126420	EFT	6/7/2022	\$232.25
YTD Total For ROBERTS, LOLA			Is \$232.25	
ROBIN A BUTLER	467323223	CHECK	12/21/2021	\$174.00
ROBIN A BUTLER	467324643	CHECK	1/25/2022	\$87.00
ROBIN A BUTLER	467326074	CHECK	2/15/2022	\$87.00
YTD Total For ROBIN A BUTLER			Is \$348.00	
ROBIN CLARK	467320361	CHECK	10/19/2021	\$3,351.00
ROBIN CLARK	467321786	CHECK	11/16/2021	\$3,351.00
ROBIN CLARK	467323224	CHECK	12/21/2021	\$3,351.00
ROBIN CLARK	467324644	CHECK	1/25/2022	\$3,351.00
ROBIN CLARK	467326075	CHECK	2/15/2022	\$3,351.00
ROBIN CLARK	467327528	CHECK	3/22/2022	\$3,351.00
ROBIN CLARK	467328944	CHECK	4/19/2022	\$3,351.00
ROBIN CLARK	467330351	CHECK	5/17/2022	\$3,351.00
ROBIN CLARK	467331843	CHECK	6/21/2022	\$3,351.00
ROBIN CLARK	467333242	CHECK	7/19/2022	\$3,403.00
ROBIN CLARK	467334652	CHECK	8/16/2022	\$3,403.00
YTD Total For ROBIN CLARK			Is \$36,965.00	
ROBINS TOM	467320362	CHECK	10/19/2021	\$2,992.00
ROBINS TOM	467321787	CHECK	11/16/2021	\$2,992.00
ROBINS TOM	467323225	CHECK	12/21/2021	\$2,985.00
ROBINS TOM	467324645	CHECK	1/25/2022	\$2,985.00
ROBINS TOM	467326076	CHECK	2/15/2022	\$2,985.00
ROBINS TOM	467327529	CHECK	3/22/2022	\$2,624.00
ROBINS TOM	467328945	CHECK	4/19/2022	\$2,624.00
ROBINS TOM	467330352	CHECK	5/17/2022	\$2,624.00
ROBINS TOM	467331844	CHECK	6/21/2022	\$2,624.00
ROBINS TOM	467333243	CHECK	7/19/2022	\$2,624.00
ROBINS TOM	467334653	CHECK	8/16/2022	\$2,624.00
YTD Total For ROBINS TOM			Is \$30,683.00	
ROBINSON FAMILY GROUP LLC	120798042	CHECK	4/8/2022	\$9,234.00
ROBINSON FAMILY GROUP LLC	120804267	CHECK	7/12/2022	\$2,530.00
ROBINSON FAMILY GROUP LLC	120805210	CHECK	7/19/2022	\$2,090.00
ROBINSON FAMILY GROUP LLC	120806505	CHECK	8/9/2022	\$1,265.00
ROBINSON FAMILY GROUP LLC	120806626	CHECK	8/12/2022	\$1,045.00
YTD Total For ROBINSON FAMILY GROUP LLC			Is \$16,164.00	
ROBINSON, FREDRICK MARK	1200124689	EFT	3/11/2022	\$546.50
ROBINSON, FREDRICK MARK	1200128101	EFT	8/19/2022	\$1,345.13
ROBINSON, FREDRICK MARK	120786989	CHECK	10/29/2021	\$355.80

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ROBINSON, FREDRICK MARK			Is \$2,247.43	
ROBINSON, TERRY	1200123129	EFT	12/21/2021	\$519.10
ROBINSON, TERRY	1200126852	EFT	7/1/2022	\$542.50
YTD Total For ROBINSON, TERRY			Is \$1,061.60	
ROBIS ELECTIONS INC	1200123450	EFT	1/11/2022	\$43,825.00
ROBIS ELECTIONS INC	1200123753	EFT	1/25/2022	\$40,980.00
ROBIS ELECTIONS INC	1200124910	EFT	3/22/2022	\$4,840.00
YTD Total For ROBIS ELECTIONS INC			Is \$89,645.00	
ROCHE DIAGNOSTIC SYSTEMS	120787367	CHECK	11/2/2021	\$5,695.26
ROCHE DIAGNOSTIC SYSTEMS	120789611	CHECK	12/7/2021	\$2,855.56
ROCHE DIAGNOSTIC SYSTEMS	120797254	CHECK	3/29/2022	\$12,087.45
ROCHE DIAGNOSTIC SYSTEMS	120798876	CHECK	4/19/2022	\$12,000.00
ROCHE DIAGNOSTIC SYSTEMS	120799785	CHECK	5/3/2022	\$1,277.19
ROCHE DIAGNOSTIC SYSTEMS	120799993	CHECK	5/6/2022	\$117.14
ROCHE DIAGNOSTIC SYSTEMS	120801922	CHECK	6/7/2022	\$15,000.00
YTD Total For ROCHE DIAGNOSTIC SYSTEMS			Is \$49,032.60	
ROCK HILL PROPERTIES LLC	120786291	CHECK	10/19/2021	\$1,250.00
ROCK HILL PROPERTIES LLC	120788938	CHECK	11/19/2021	\$1,250.00
YTD Total For ROCK HILL PROPERTIES LLC			Is \$2,500.00	
ROCKLEDGE HOTEL PROPERTIES INC	120799786	CHECK	5/3/2022	\$1,470.00
YTD Total For ROCKLEDGE HOTEL PROPERTIES INC			Is \$1,470.00	
ROCKWALL CO SHERIFF	120789612	CHECK	12/7/2021	\$75.00
ROCKWALL CO SHERIFF	120794491	CHECK	2/15/2022	\$75.00
YTD Total For ROCKWALL CO SHERIFF			Is \$150.00	
ROCKWALL COUNTY	120794492	CHECK	2/15/2022	\$75.00
YTD Total For ROCKWALL COUNTY			Is \$75.00	
RODERICK JONES	4670045515	EFT	10/19/2021	\$659.00
RODERICK JONES	4670045802	EFT	11/16/2021	\$659.00
RODERICK JONES	4670046078	EFT	12/21/2021	\$659.00
RODERICK JONES	4670046362	EFT	1/25/2022	\$659.00
RODERICK JONES	4670046618	EFT	2/15/2022	\$659.00
RODERICK JONES	4670046885	EFT	3/22/2022	\$659.00
RODERICK JONES	4670047143	EFT	4/19/2022	\$659.00
RODERICK JONES	4670047408	EFT	5/17/2022	\$659.00
RODERICK JONES	4670047668	EFT	6/21/2022	\$659.00
RODERICK JONES	4670047930	EFT	7/19/2022	\$659.00
RODERICK JONES	4670048191	EFT	8/16/2022	\$659.00
YTD Total For RODERICK JONES			Is \$7,249.00	
RODNEISHA JONES	467330353	CHECK	5/17/2022	\$102.00
RODNEISHA JONES	467331845	CHECK	6/21/2022	\$51.00
RODNEISHA JONES	467333244	CHECK	7/19/2022	\$51.00
RODNEISHA JONES	467334654	CHECK	8/16/2022	\$51.00
YTD Total For RODNEISHA JONES			Is \$255.00	
RODNEY DAVIS	467320363	CHECK	10/19/2021	\$1,127.00
RODNEY DAVIS	467321788	CHECK	11/16/2021	\$1,127.00
RODNEY DAVIS	467323226	CHECK	12/21/2021	\$1,127.00
RODNEY DAVIS	467324646	CHECK	1/25/2022	\$1,127.00
RODNEY DAVIS	467326077	CHECK	2/15/2022	\$1,127.00
RODNEY DAVIS	467327530	CHECK	3/22/2022	\$1,127.00
RODNEY DAVIS	467328946	CHECK	4/19/2022	\$1,113.00
RODNEY DAVIS	467329381	CHECK	5/3/2022	\$3,381.00
RODNEY DAVIS	467330354	CHECK	5/17/2022	\$1,113.00
YTD Total For RODNEY DAVIS			Is \$12,369.00	
RODNEY MCNEELY	120785353	CHECK	10/5/2021	\$1,648.00
RODNEY MCNEELY	467320364	CHECK	10/19/2021	\$1,696.00
RODNEY MCNEELY	467321789	CHECK	11/16/2021	\$648.00
RODNEY MCNEELY	467323227	CHECK	12/21/2021	\$648.00
RODNEY MCNEELY	467324647	CHECK	1/25/2022	\$3,612.48
RODNEY MCNEELY	467326078	CHECK	2/15/2022	\$1,631.00

Vendor Name	Payment No	Method	Date	Amount
RODNEY MCNEELY	467327531	CHECK	3/22/2022	\$2,031.00
RODNEY MCNEELY	467328947	CHECK	4/19/2022	\$2,064.00
RODNEY MCNEELY	467329382	CHECK	5/3/2022	\$33.00
RODNEY MCNEELY	467330355	CHECK	5/17/2022	\$2,064.00
RODNEY MCNEELY	467331846	CHECK	6/21/2022	\$2,064.00
RODNEY MCNEELY	467333245	CHECK	7/19/2022	\$2,064.00
RODNEY MCNEELY	467334655	CHECK	8/16/2022	\$2,064.00
YTD Total For RODNEY MCNEELY			Is \$22,267.48	
RODRICK LEON WILSON	467320365	CHECK	10/19/2021	\$87.00
RODRICK LEON WILSON	467321790	CHECK	11/16/2021	\$40.00
RODRICK LEON WILSON	467323228	CHECK	12/21/2021	\$40.00
RODRICK LEON WILSON	467324648	CHECK	1/25/2022	\$40.00
RODRICK LEON WILSON	467326079	CHECK	2/15/2022	\$40.00
RODRICK LEON WILSON	467327532	CHECK	3/22/2022	\$40.00
RODRICK LEON WILSON	467328948	CHECK	4/19/2022	\$40.00
RODRICK LEON WILSON	467330356	CHECK	5/17/2022	\$40.00
RODRICK LEON WILSON	467331847	CHECK	6/21/2022	\$40.00
RODRICK LEON WILSON	467333246	CHECK	7/19/2022	\$28.00
RODRICK LEON WILSON	467334656	CHECK	8/16/2022	\$28.00
YTD Total For RODRICK LEON WILSON			Is \$463.00	
RODRIGUEZ, ANGEL M	120791847	CHECK	1/11/2022	\$160.00
YTD Total For RODRIGUEZ, ANGEL M			Is \$160.00	
RODRIGUEZ, DARLENE	1200126421	EFT	6/7/2022	\$489.06
YTD Total For RODRIGUEZ, DARLENE			Is \$489.06	
RODRIGUEZ, MARTHA	1200125746	EFT	5/3/2022	\$340.99
RODRIGUEZ, MARTHA	120800658	CHECK	5/17/2022	\$340.99
RODRIGUEZ, MARTHA	120807162	CHECK	8/16/2022	\$445.00
YTD Total For RODRIGUEZ, MARTHA			Is \$1,126.98	
RODRIGUEZ, ROSA Y	1200126422	EFT	6/7/2022	\$224.00
RODRIGUEZ, ROSA Y	1200126736	EFT	6/21/2022	\$55.00
YTD Total For RODRIGUEZ, ROSA Y			Is \$279.00	
RODSHAY L CURE	467319335	CHECK	10/5/2021	\$230.00
RODSHAY L CURE	467320366	CHECK	10/19/2021	\$115.00
RODSHAY L CURE	467321791	CHECK	11/16/2021	\$115.00
RODSHAY L CURE	467323229	CHECK	12/21/2021	\$115.00
RODSHAY L CURE	467324649	CHECK	1/25/2022	\$115.00
YTD Total For RODSHAY L CURE			Is \$690.00	
RODZINA INDUSTRIES INC	120789613	CHECK	12/7/2021	\$1,867.85
RODZINA INDUSTRIES INC	120791848	CHECK	1/11/2022	\$1,859.05
RODZINA INDUSTRIES INC	120792963	CHECK	1/25/2022	\$70.00
RODZINA INDUSTRIES INC	120794493	CHECK	2/15/2022	\$11.75
RODZINA INDUSTRIES INC	120795647	CHECK	3/8/2022	\$78.00
RODZINA INDUSTRIES INC	120796766	CHECK	3/22/2022	\$26.00
RODZINA INDUSTRIES INC	120797807	CHECK	4/5/2022	\$909.20
RODZINA INDUSTRIES INC	120798877	CHECK	4/19/2022	\$79.75
RODZINA INDUSTRIES INC	120799787	CHECK	5/3/2022	\$642.95
RODZINA INDUSTRIES INC	120801923	CHECK	6/7/2022	\$819.00
RODZINA INDUSTRIES INC	120803890	CHECK	7/5/2022	\$2,436.65
RODZINA INDUSTRIES INC	120806058	CHECK	8/2/2022	\$94.00
YTD Total For RODZINA INDUSTRIES INC			Is \$8,894.20	
ROGER HERRERA	1200121630	EFT	10/5/2021	\$200.00
ROGER HERRERA	1200121927	EFT	10/19/2021	\$700.00
ROGER HERRERA	1200122237	EFT	11/2/2021	\$1,000.00
ROGER HERRERA	1200122511	EFT	11/16/2021	\$700.00
ROGER HERRERA	1200122847	EFT	12/6/2021	\$1,100.00
ROGER HERRERA	1200123130	EFT	12/21/2021	\$1,650.00
ROGER HERRERA	1200123451	EFT	1/11/2022	\$975.00
ROGER HERRERA	1200123754	EFT	1/25/2022	\$600.00
ROGER HERRERA	1200123965	EFT	2/1/2022	\$1,075.00

Vendor Name	Payment No	Method	Date	Amount
ROGER HERRERA	1200124276	EFT	2/15/2022	\$500.00
ROGER HERRERA	1200124615	EFT	3/8/2022	\$2,325.00
ROGER HERRERA	1200124911	EFT	3/22/2022	\$500.00
ROGER HERRERA	1200125478	EFT	4/19/2022	\$950.00
ROGER HERRERA	1200125747	EFT	5/3/2022	\$900.00
ROGER HERRERA	1200126042	EFT	5/17/2022	\$500.00
ROGER HERRERA	1200126423	EFT	6/7/2022	\$1,675.00
ROGER HERRERA	1200126737	EFT	6/21/2022	\$350.00
ROGER HERRERA	1200127030	EFT	7/5/2022	\$200.00
ROGER HERRERA	1200127335	EFT	7/19/2022	\$675.00
ROGER HERRERA	1200127627	EFT	8/2/2022	\$500.00
ROGER HERRERA	1200127981	EFT	8/16/2022	\$3,225.00
YTD Total For ROGER HERRERA			Is \$20,300.00	
ROGER CAO	467320367	CHECK	10/19/2021	\$8,308.00
ROGER CAO	467321792	CHECK	11/16/2021	\$8,386.00
ROGER CAO	467323230	CHECK	12/21/2021	\$8,386.00
ROGER CAO	467324650	CHECK	1/25/2022	\$8,543.00
ROGER CAO	467326080	CHECK	2/15/2022	\$8,519.00
ROGER CAO	467327533	CHECK	3/22/2022	\$8,519.00
ROGER CAO	467328949	CHECK	4/19/2022	\$8,505.00
ROGER CAO	467330357	CHECK	5/17/2022	\$8,505.00
ROGER CAO	467331848	CHECK	6/21/2022	\$8,505.00
ROGER CAO	467333247	CHECK	7/19/2022	\$8,505.00
ROGER CAO	467334657	CHECK	8/16/2022	\$8,505.00
YTD Total For ROGER CAO			Is \$93,186.00	
ROGER E HAYNES	1200121631	EFT	10/5/2021	\$2,990.00
ROGER E HAYNES	1200121928	EFT	10/19/2021	\$500.00
ROGER E HAYNES	1200122238	EFT	11/2/2021	\$1,500.00
ROGER E HAYNES	1200122512	EFT	11/16/2021	\$700.00
ROGER E HAYNES	1200122848	EFT	12/6/2021	\$1,150.00
ROGER E HAYNES	1200123452	EFT	1/11/2022	\$1,000.00
ROGER E HAYNES	1200124277	EFT	2/15/2022	\$270.00
ROGER E HAYNES	1200124616	EFT	3/8/2022	\$500.00
ROGER E HAYNES	1200124912	EFT	3/22/2022	\$600.00
ROGER E HAYNES	1200125203	EFT	4/5/2022	\$1,200.00
ROGER E HAYNES	1200125479	EFT	4/19/2022	\$1,100.00
ROGER E HAYNES	1200125748	EFT	5/3/2022	\$600.00
ROGER E HAYNES	1200126424	EFT	6/7/2022	\$3,660.00
ROGER E HAYNES	1200126738	EFT	6/21/2022	\$4,450.00
ROGER E HAYNES	1200127336	EFT	7/19/2022	\$500.00
ROGER E HAYNES	1200127628	EFT	8/2/2022	\$300.00
ROGER E HAYNES	1200127982	EFT	8/16/2022	\$900.00
YTD Total For ROGER E HAYNES			Is \$21,920.00	
ROGERS, KIMBERLEY S	1280004595	EFT	6/7/2022	\$206.50
YTD Total For ROGERS, KIMBERLEY S			Is \$206.50	
ROGERS, STEPHEN	120800659	CHECK	5/17/2022	\$55.90
YTD Total For ROGERS, STEPHEN			Is \$55.90	
ROINEQUA A SHELTON	467320368	CHECK	10/19/2021	\$15.00
ROINEQUA A SHELTON	467321793	CHECK	11/16/2021	\$15.00
YTD Total For ROINEQUA A SHELTON			Is \$30.00	
ROKISHA D ROBINSON	467320763	CHECK	11/2/2021	\$16,006.82
YTD Total For ROKISHA D ROBINSON			Is \$16,006.82	
ROLAND BARBOSA	120807163	CHECK	8/16/2022	\$480.00
YTD Total For ROLAND BARBOSA			Is \$480.00	
ROLANDO MENA	120792964	CHECK	1/25/2022	\$590.00
YTD Total For ROLANDO MENA			Is \$590.00	
ROLANDO RIOS	120791849	CHECK	1/11/2022	\$20,334.93
YTD Total For ROLANDO RIOS			Is \$20,334.93	
ROLLING CASH AMBASSADOR LLC	467320369	CHECK	10/19/2021	\$815.00

Vendor Name	Payment No	Method	Date	Amount
ROLLING CASH AMBASSADOR LLC	467321794	CHECK	11/16/2021	\$815.00
ROLLING CASH AMBASSADOR LLC	467323231	CHECK	12/21/2021	\$815.00
ROLLING CASH AMBASSADOR LLC	467324651	CHECK	1/25/2022	\$815.00
ROLLING CASH AMBASSADOR LLC	467326081	CHECK	2/15/2022	\$815.00
ROLLING CASH AMBASSADOR LLC	467327534	CHECK	3/22/2022	\$815.00
ROLLING CASH AMBASSADOR LLC	467328950	CHECK	4/19/2022	\$815.00
ROLLING CASH AMBASSADOR LLC	467330358	CHECK	5/17/2022	\$815.00
ROLLING CASH AMBASSADOR LLC	467331849	CHECK	6/21/2022	\$815.00
ROLLING CASH AMBASSADOR LLC	467333248	CHECK	7/19/2022	\$815.00
ROLLING CASH AMBASSADOR LLC	467334658	CHECK	8/16/2022	\$815.00
YTD Total For ROLLING CASH AMBASSADOR LLC			Is \$8,965.00	
ROLLING CASH SONOMA	467320370	CHECK	10/19/2021	\$647.00
ROLLING CASH SONOMA	467321795	CHECK	11/16/2021	\$647.00
ROLLING CASH SONOMA	467323232	CHECK	12/21/2021	\$647.00
ROLLING CASH SONOMA	467324652	CHECK	1/25/2022	\$647.00
ROLLING CASH SONOMA	467326082	CHECK	2/15/2022	\$647.00
ROLLING CASH SONOMA	467327535	CHECK	3/22/2022	\$647.00
ROLLING CASH SONOMA	467328951	CHECK	4/19/2022	\$647.00
ROLLING CASH SONOMA	467330359	CHECK	5/17/2022	\$647.00
ROLLING CASH SONOMA	467331850	CHECK	6/21/2022	\$647.00
ROLLING CASH SONOMA	467333249	CHECK	7/19/2022	\$633.00
ROLLING CASH SONOMA	467334659	CHECK	8/16/2022	\$633.00
YTD Total For ROLLING CASH SONOMA			Is \$7,089.00	
ROLLING CASH UPPER E LP	120786292	CHECK	10/19/2021	\$2,375.80
ROLLING CASH UPPER E LP	120788407	CHECK	11/16/2021	\$2,440.80
ROLLING CASH UPPER E LP	120791850	CHECK	1/11/2022	\$2,440.80
ROLLING CASH UPPER E LP	120792965	CHECK	1/25/2022	\$2,440.80
ROLLING CASH UPPER E LP	120794494	CHECK	2/15/2022	\$2,440.80
ROLLING CASH UPPER E LP	120796767	CHECK	3/22/2022	\$2,440.80
ROLLING CASH UPPER E LP	120798878	CHECK	4/19/2022	\$1,809.73
ROLLING CASH UPPER E LP	120800660	CHECK	5/17/2022	\$1,809.73
ROLLING CASH UPPER E LP	120803001	CHECK	6/21/2022	\$1,809.73
ROLLING CASH UPPER E LP	120804923	CHECK	7/19/2022	\$1,809.73
ROLLING CASH UPPER E LP	120807164	CHECK	8/16/2022	\$1,809.73
ROLLING CASH UPPER E LP	467320371	CHECK	10/19/2021	\$6,795.00
ROLLING CASH UPPER E LP	467321796	CHECK	11/16/2021	\$7,517.00
ROLLING CASH UPPER E LP	467323233	CHECK	12/21/2021	\$7,992.00
ROLLING CASH UPPER E LP	467324653	CHECK	1/25/2022	\$7,493.00
ROLLING CASH UPPER E LP	467326083	CHECK	2/15/2022	\$13,624.00
ROLLING CASH UPPER E LP	467327536	CHECK	3/22/2022	\$7,247.00
ROLLING CASH UPPER E LP	467328952	CHECK	4/19/2022	\$7,160.00
ROLLING CASH UPPER E LP	467330360	CHECK	5/17/2022	\$6,470.00
ROLLING CASH UPPER E LP	467331851	CHECK	6/21/2022	\$6,430.00
ROLLING CASH UPPER E LP	467333250	CHECK	7/19/2022	\$5,694.00
ROLLING CASH UPPER E LP	467334660	CHECK	8/16/2022	\$5,291.00
YTD Total For ROLLING CASH UPPER E LP			Is \$105,341.45	
ROLLING HILLS RECOVERY	120787368	CHECK	11/2/2021	\$660.00
ROLLING HILLS RECOVERY	120794495	CHECK	2/15/2022	\$3,260.00
ROLLING HILLS RECOVERY	120801924	CHECK	6/7/2022	\$200.00
ROLLING HILLS RECOVERY	120803891	CHECK	7/5/2022	\$620.00
ROLLING HILLS RECOVERY	120807165	CHECK	8/16/2022	\$440.00
YTD Total For ROLLING HILLS RECOVERY			Is \$5,180.00	
ROLONDA HARRIS	467320372	CHECK	10/19/2021	\$87.00
ROLONDA HARRIS	467321797	CHECK	11/16/2021	\$87.00
YTD Total For ROLONDA HARRIS			Is \$174.00	
ROMAIN, JHEISON	120787369	CHECK	11/2/2021	\$213.01
YTD Total For ROMAIN, JHEISON			Is \$213.01	
ROMAN SOLIS	120786293	CHECK	10/19/2021	\$1,750.00
ROMAN SOLIS	120788762	CHECK	11/16/2021	\$1,750.00

Vendor Name	Payment No	Method	Date	Amount
ROMAN SOLIS	120790672	CHECK	12/21/2021	\$1,750.00
ROMAN SOLIS	120791851	CHECK	1/11/2022	\$1,750.00
ROMAN SOLIS	120794496	CHECK	2/15/2022	\$1,750.00
ROMAN SOLIS	120796768	CHECK	3/22/2022	\$1,750.00
ROMAN SOLIS	120798879	CHECK	4/19/2022	\$1,750.00
ROMAN SOLIS	120801075	CHECK	5/20/2022	\$2,180.00
ROMAN SOLIS	120803002	CHECK	6/21/2022	\$3,930.00
ROMAN SOLIS	120807678	CHECK	8/19/2022	\$1,965.00
YTD Total For ROMAN SOLIS			Is \$20,325.00	
ROMAR SUPPLY INC	120788408	CHECK	11/16/2021	\$840.04
ROMAR SUPPLY INC	120790673	CHECK	12/21/2021	\$2,843.52
ROMAR SUPPLY INC	120791852	CHECK	1/11/2022	\$1,739.15
ROMAR SUPPLY INC	120800661	CHECK	5/17/2022	\$3,082.95
YTD Total For ROMAR SUPPLY INC			Is \$8,505.66	
ROMCO EQUIPMENT CO INC	1200124278	EFT	2/15/2022	\$364.92
ROMCO EQUIPMENT CO INC	1200125204	EFT	4/5/2022	\$830.31
ROMCO EQUIPMENT CO INC	1200125480	EFT	4/19/2022	\$532.28
YTD Total For ROMCO EQUIPMENT CO INC			Is \$1,727.51	
ROMEKIA D JACKSON	120797808	CHECK	4/5/2022	\$96.00
YTD Total For ROMEKIA D JACKSON			Is \$96.00	
RON BIVINS	120787370	CHECK	11/2/2021	\$94.32
YTD Total For RON BIVINS			Is \$94.32	
RONALD BIBB	467320373	CHECK	10/19/2021	\$2,155.00
RONALD BIBB	467321798	CHECK	11/16/2021	\$2,155.00
RONALD BIBB	467323234	CHECK	12/21/2021	\$2,155.00
RONALD BIBB	467324654	CHECK	1/25/2022	\$3,097.00
RONALD BIBB	467325033	CHECK	2/1/2022	\$856.00
RONALD BIBB	467326084	CHECK	2/15/2022	\$3,097.00
RONALD BIBB	467326486	CHECK	3/8/2022	\$514.00
RONALD BIBB	467327537	CHECK	3/22/2022	\$3,097.00
RONALD BIBB	467328953	CHECK	4/19/2022	\$3,046.00
RONALD BIBB	467330361	CHECK	5/17/2022	\$3,046.00
RONALD BIBB	467331852	CHECK	6/21/2022	\$3,250.00
RONALD BIBB	467333251	CHECK	7/19/2022	\$1,845.00
RONALD BIBB	467333660	CHECK	8/2/2022	\$652.00
RONALD BIBB	467334661	CHECK	8/16/2022	\$1,647.00
YTD Total For RONALD BIBB			Is \$30,612.00	
RONALD L GORANSON	1200121929	EFT	10/19/2021	\$735.00
RONALD L GORANSON	1200122239	EFT	11/2/2021	\$1,400.00
RONALD L GORANSON	1200122513	EFT	11/16/2021	\$800.00
RONALD L GORANSON	1200122849	EFT	12/6/2021	\$3,195.00
RONALD L GORANSON	1200123131	EFT	12/21/2021	\$2,300.00
RONALD L GORANSON	1200123755	EFT	1/25/2022	\$200.00
RONALD L GORANSON	1200123966	EFT	2/1/2022	\$600.00
RONALD L GORANSON	1200124279	EFT	2/15/2022	\$2,300.00
RONALD L GORANSON	1200124617	EFT	3/8/2022	\$700.00
RONALD L GORANSON	1200124913	EFT	3/22/2022	\$600.00
RONALD L GORANSON	1200125205	EFT	4/5/2022	\$500.00
RONALD L GORANSON	1200126043	EFT	5/17/2022	\$600.00
RONALD L GORANSON	1200126425	EFT	6/7/2022	\$1,300.00
RONALD L GORANSON	1200126739	EFT	6/21/2022	\$1,985.00
RONALD L GORANSON	1200127337	EFT	7/19/2022	\$1,900.00
RONALD L GORANSON	1200127629	EFT	8/2/2022	\$4,335.00
RONALD L GORANSON	1200127983	EFT	8/16/2022	\$4,495.00
YTD Total For RONALD L GORANSON			Is \$27,945.00	
RONALD Z ALAND	1200121632	EFT	10/5/2021	\$920.00
RONALD Z ALAND	1200122240	EFT	11/2/2021	\$16,700.00
RONALD Z ALAND	1200122514	EFT	11/16/2021	\$1,590.00
RONALD Z ALAND	1200122850	EFT	12/6/2021	\$9,240.00

Vendor Name	Payment No	Method	Date	Amount
RONALD Z ALAND	1200123453	EFT	1/11/2022	\$8,060.00
RONALD Z ALAND	1200123756	EFT	1/25/2022	\$11,340.00
RONALD Z ALAND	1200123967	EFT	2/1/2022	\$11,280.00
RONALD Z ALAND	1200124280	EFT	2/15/2022	\$2,370.00
RONALD Z ALAND	1200124618	EFT	3/8/2022	\$5,570.00
RONALD Z ALAND	1200124914	EFT	3/22/2022	\$100.00
RONALD Z ALAND	1200125206	EFT	4/5/2022	\$4,170.00
RONALD Z ALAND	1200125481	EFT	4/19/2022	\$5,940.00
RONALD Z ALAND	1200125749	EFT	5/3/2022	\$8,200.00
RONALD Z ALAND	1200126044	EFT	5/17/2022	\$4,460.00
RONALD Z ALAND	1200126426	EFT	6/7/2022	\$8,350.00
RONALD Z ALAND	1200127338	EFT	7/19/2022	\$7,450.00
RONALD Z ALAND	1200127630	EFT	8/2/2022	\$12,710.00
RONALD Z ALAND	1200127984	EFT	8/16/2022	\$9,750.00
RONALD Z ALAND	120791146	CHECK	12/31/2021	\$0.00
YTD Total For RONALD Z ALAND			Is \$128,200.00	
RONDA D HIGH	467321799	CHECK	11/16/2021	\$310.00
RONDA D HIGH	467323235	CHECK	12/21/2021	\$62.00
RONDA D HIGH	467324655	CHECK	1/25/2022	\$62.00
RONDA D HIGH	467326085	CHECK	2/15/2022	\$62.00
RONDA D HIGH	467327538	CHECK	3/22/2022	\$62.00
RONDA D HIGH	467328954	CHECK	4/19/2022	\$62.00
RONDA D HIGH	467330362	CHECK	5/17/2022	\$62.00
RONDA D HIGH	467331853	CHECK	6/21/2022	\$62.00
RONDA D HIGH	467333252	CHECK	7/19/2022	\$62.00
RONDA D HIGH	467334662	CHECK	8/16/2022	\$45.00
YTD Total For RONDA D HIGH			Is \$851.00	
RONDA PATTERSON	467320374	CHECK	10/19/2021	\$164.00
RONDA PATTERSON	467321800	CHECK	11/16/2021	\$164.00
RONDA PATTERSON	467323236	CHECK	12/21/2021	\$164.00
RONDA PATTERSON	467324656	CHECK	1/25/2022	\$164.00
RONDA PATTERSON	467326086	CHECK	2/15/2022	\$164.00
RONDA PATTERSON	467327539	CHECK	3/22/2022	\$164.00
YTD Total For RONDA PATTERSON			Is \$984.00	
RONG YI	467320375	CHECK	10/19/2021	\$3,520.00
RONG YI	467321801	CHECK	11/16/2021	\$3,520.00
RONG YI	467323237	CHECK	12/21/2021	\$3,520.00
RONG YI	467324657	CHECK	1/25/2022	\$4,722.00
RONG YI	467326087	CHECK	2/15/2022	\$4,303.00
RONG YI	467327540	CHECK	3/22/2022	\$4,303.00
RONG YI	467328955	CHECK	4/19/2022	\$4,303.00
RONG YI	467330363	CHECK	5/17/2022	\$4,303.00
RONG YI	467331854	CHECK	6/21/2022	\$4,303.00
RONG YI	467333253	CHECK	7/19/2022	\$4,303.00
RONG YI	467334663	CHECK	8/16/2022	\$2,000.00
YTD Total For RONG YI			Is \$43,100.00	
RONGJUAN ROOKER	467320376	CHECK	10/19/2021	\$6,452.00
RONGJUAN ROOKER	467321802	CHECK	11/16/2021	\$6,452.00
RONGJUAN ROOKER	467323238	CHECK	12/21/2021	\$6,452.00
RONGJUAN ROOKER	467324658	CHECK	1/25/2022	\$6,528.00
RONGJUAN ROOKER	467326088	CHECK	2/15/2022	\$6,528.00
RONGJUAN ROOKER	467327541	CHECK	3/22/2022	\$6,528.00
RONGJUAN ROOKER	467328956	CHECK	4/19/2022	\$6,528.00
RONGJUAN ROOKER	467330364	CHECK	5/17/2022	\$6,528.00
RONGJUAN ROOKER	467331855	CHECK	6/21/2022	\$6,528.00
RONGJUAN ROOKER	467333254	CHECK	7/19/2022	\$6,451.00
RONGJUAN ROOKER	467334664	CHECK	8/16/2022	\$6,451.00
YTD Total For RONGJUAN ROOKER			Is \$71,426.00	
RONIT KULICK	4670045516	EFT	10/19/2021	\$3,282.00

Vendor Name	Payment No	Method	Date	Amount
RONIT KULICK	4670045803	EFT	11/16/2021	\$2,209.00
RONIT KULICK	4670046079	EFT	12/21/2021	\$1,136.00
RONIT KULICK	4670046363	EFT	1/25/2022	\$1,136.00
RONIT KULICK	4670046619	EFT	2/15/2022	\$647.00
RONIT KULICK	4670046711	EFT	3/8/2022	\$56.00
RONIT KULICK	4670046886	EFT	3/22/2022	\$474.00
RONIT KULICK	4670047144	EFT	4/19/2022	\$647.00
RONIT KULICK	4670047239	EFT	5/3/2022	\$2,292.00
RONIT KULICK	4670047409	EFT	5/17/2022	\$1,793.00
RONIT KULICK	4670047669	EFT	6/21/2022	\$216.00
RONIT KULICK	4670047931	EFT	7/19/2022	\$1,176.00
RONIT KULICK	4670048192	EFT	8/16/2022	\$1,716.00
YTD Total For RONIT KULICK			Is \$16,780.00	
RONIT PROPERTIES LLC	467320377	CHECK	10/19/2021	\$416.00
RONIT PROPERTIES LLC	467321803	CHECK	11/16/2021	\$416.00
RONIT PROPERTIES LLC	467323239	CHECK	12/21/2021	\$416.00
YTD Total For RONIT PROPERTIES LLC			Is \$1,248.00	
ROOSEVELT GRAY	467320378	CHECK	10/19/2021	\$251.00
ROOSEVELT GRAY	467321804	CHECK	11/16/2021	\$251.00
ROOSEVELT GRAY	467323240	CHECK	12/21/2021	\$251.00
ROOSEVELT GRAY	467324659	CHECK	1/25/2022	\$251.00
ROOSEVELT GRAY	467326089	CHECK	2/15/2022	\$251.00
ROOSEVELT GRAY	467327542	CHECK	3/22/2022	\$251.00
ROOSEVELT GRAY	467328957	CHECK	4/19/2022	\$251.00
ROOSEVELT GRAY	467330365	CHECK	5/17/2022	\$136.00
ROOSEVELT GRAY	467331856	CHECK	6/21/2022	\$2,726.00
ROOSEVELT GRAY	467333255	CHECK	7/19/2022	\$1,431.00
ROOSEVELT GRAY	467334665	CHECK	8/16/2022	\$922.00
YTD Total For ROOSEVELT GRAY			Is \$6,972.00	
ROSA ELIA JAIMES	120801076	CHECK	5/20/2022	\$1,124.00
YTD Total For ROSA ELIA JAIMES			Is \$1,124.00	
ROSA M OCHOA	120797164	CHECK	3/25/2022	\$7,490.00
ROSA M OCHOA	120799107	CHECK	4/19/2022	\$1,300.00
ROSA M OCHOA	120801077	CHECK	5/20/2022	\$1,300.00
YTD Total For ROSA M OCHOA			Is \$10,090.00	
ROSA N PENA	120806259	CHECK	8/3/2022	\$11,000.00
YTD Total For ROSA N PENA			Is \$11,000.00	
ROSA SEGOVIA	120789614	CHECK	12/7/2021	\$30.00
YTD Total For ROSA SEGOVIA			Is \$30.00	
ROSALBA GARCIA	467320379	CHECK	10/19/2021	\$1,011.00
ROSALBA GARCIA	467321805	CHECK	11/16/2021	\$1,011.00
ROSALBA GARCIA	467323241	CHECK	12/21/2021	\$1,011.00
ROSALBA GARCIA	467324660	CHECK	1/25/2022	\$1,011.00
ROSALBA GARCIA	467326090	CHECK	2/15/2022	\$1,011.00
ROSALBA GARCIA	467327543	CHECK	3/22/2022	\$1,011.00
ROSALBA GARCIA	467328958	CHECK	4/19/2022	\$1,011.00
ROSALBA GARCIA	467330366	CHECK	5/17/2022	\$1,011.00
ROSALBA GARCIA	467331857	CHECK	6/21/2022	\$1,011.00
ROSALBA GARCIA	467333256	CHECK	7/19/2022	\$1,011.00
ROSALBA GARCIA	467334666	CHECK	8/16/2022	\$1,011.00
YTD Total For ROSALBA GARCIA			Is \$11,121.00	
ROSALBA RAMOS	120791853	CHECK	1/11/2022	\$47.60
ROSALBA RAMOS	120792966	CHECK	1/25/2022	\$143.92
ROSALBA RAMOS	120796769	CHECK	3/22/2022	\$60.26
YTD Total For ROSALBA RAMOS			Is \$251.78	
ROSALES, IVAN C	120789615	CHECK	12/7/2021	\$30.00
YTD Total For ROSALES, IVAN C			Is \$30.00	
ROSALES-ALDANA, PAULA MARIA	1200124281	EFT	2/15/2022	\$395.00
YTD Total For ROSALES-ALDANA, PAULA MARIA			Is \$395.00	

Vendor Name	Payment No	Method	Date	Amount
ROSALINA RAMIREZ	120795928	CHECK	3/11/2022	\$2,700.00
ROSALINA RAMIREZ	120799108	CHECK	4/19/2022	\$1,350.00
YTD Total For ROSALINA RAMIREZ			Is \$4,050.00	
ROSAURA GARCIA	467320380	CHECK	10/19/2021	\$419.00
ROSAURA GARCIA	467321806	CHECK	11/16/2021	\$419.00
ROSAURA GARCIA	467323242	CHECK	12/21/2021	\$419.00
ROSAURA GARCIA	467324661	CHECK	1/25/2022	\$419.00
ROSAURA GARCIA	467326091	CHECK	2/15/2022	\$1,399.00
ROSAURA GARCIA	467326092	CHECK	2/15/2022	\$419.00
ROSAURA GARCIA	467327544	CHECK	3/22/2022	\$352.00
ROSAURA GARCIA	467328959	CHECK	4/19/2022	\$352.00
ROSAURA GARCIA	467330367	CHECK	5/17/2022	\$352.00
ROSAURA GARCIA	467331858	CHECK	6/21/2022	\$352.00
ROSAURA GARCIA	467333257	CHECK	7/19/2022	\$352.00
ROSAURA GARCIA	467334667	CHECK	8/16/2022	\$352.00
YTD Total For ROSAURA GARCIA			Is \$5,606.00	
ROSE AND THOMAS LLC	4670045517	EFT	10/19/2021	\$795.00
ROSE AND THOMAS LLC	4670045804	EFT	11/16/2021	\$795.00
ROSE AND THOMAS LLC	4670046080	EFT	12/21/2021	\$795.00
ROSE AND THOMAS LLC	4670046364	EFT	1/25/2022	\$795.00
ROSE AND THOMAS LLC	4670046620	EFT	2/15/2022	\$795.00
ROSE AND THOMAS LLC	4670046887	EFT	3/22/2022	\$795.00
ROSE AND THOMAS LLC	4670047145	EFT	4/19/2022	\$795.00
ROSE AND THOMAS LLC	4670047410	EFT	5/17/2022	\$795.00
ROSE AND THOMAS LLC	4670047670	EFT	6/21/2022	\$795.00
ROSE AND THOMAS LLC	4670047932	EFT	7/19/2022	\$795.00
ROSE AND THOMAS LLC	4670048193	EFT	8/16/2022	\$795.00
YTD Total For ROSE AND THOMAS LLC			Is \$8,745.00	
ROSE INTERNATIONAL INC	120789616	CHECK	12/7/2021	\$18,245.00
YTD Total For ROSE INTERNATIONAL INC			Is \$18,245.00	
ROSE JOHNSON	467320381	CHECK	10/19/2021	\$888.00
ROSE JOHNSON	467321807	CHECK	11/16/2021	\$888.00
ROSE JOHNSON	467323243	CHECK	12/21/2021	\$888.00
ROSE JOHNSON	467324662	CHECK	1/25/2022	\$888.00
ROSE JOHNSON	467326093	CHECK	2/15/2022	\$603.00
ROSE JOHNSON	467327545	CHECK	3/22/2022	\$603.00
ROSE JOHNSON	467328960	CHECK	4/19/2022	\$603.00
ROSE JOHNSON	467330368	CHECK	5/17/2022	\$603.00
YTD Total For ROSE JOHNSON			Is \$5,964.00	
ROSE MERRIMAC LP	120786294	CHECK	10/19/2021	\$1,260.00
ROSE MERRIMAC LP	120787783	CHECK	11/12/2021	\$1,260.00
ROSE MERRIMAC LP	120791071	CHECK	12/31/2021	\$3,050.85
ROSE MERRIMAC LP	120794791	CHECK	2/22/2022	\$3,720.00
ROSE MERRIMAC LP	120795929	CHECK	3/11/2022	\$5,920.00
ROSE MERRIMAC LP	120798183	CHECK	4/12/2022	\$1,480.00
ROSE MERRIMAC LP	120801078	CHECK	5/20/2022	\$5,191.20
ROSE MERRIMAC LP	120802339	CHECK	6/14/2022	\$1,280.00
ROSE MERRIMAC LP	120802485	CHECK	6/17/2022	\$1,100.00
YTD Total For ROSE MERRIMAC LP			Is \$24,262.05	
ROSE MIRTHA JEAN	120806059	CHECK	8/2/2022	\$151.63
YTD Total For ROSE MIRTHA JEAN			Is \$151.63	
ROSE PEREZ	120791072	CHECK	12/31/2021	\$4,100.00
YTD Total For ROSE PEREZ			Is \$4,100.00	
ROSE WINDCHASE LP	120789896	CHECK	12/10/2021	\$7,392.58
YTD Total For ROSE WINDCHASE LP			Is \$7,392.58	
ROSE, JENNIFER R	120798880	CHECK	4/19/2022	\$156.20
ROSE, JENNIFER R	120803003	CHECK	6/21/2022	\$39.05
YTD Total For ROSE, JENNIFER R			Is \$195.25	
ROSELAND ESTATES	4670045518	EFT	10/19/2021	\$10,211.00

Vendor Name	Payment No	Method	Date	Amount
ROSELAND ESTATES	4670045805	EFT	11/16/2021	\$11,723.00
ROSELAND ESTATES	4670046081	EFT	12/21/2021	\$11,628.00
ROSELAND ESTATES	4670046365	EFT	1/25/2022	\$9,423.00
ROSELAND ESTATES	4670046621	EFT	2/15/2022	\$9,423.00
ROSELAND ESTATES	4670046712	EFT	3/8/2022	\$1,908.00
ROSELAND ESTATES	4670046888	EFT	3/22/2022	\$10,163.00
ROSELAND ESTATES	4670047146	EFT	4/19/2022	\$10,163.00
ROSELAND ESTATES	4670047411	EFT	5/17/2022	\$10,163.00
ROSELAND ESTATES	4670047671	EFT	6/21/2022	\$9,625.00
ROSELAND ESTATES	4670047933	EFT	7/19/2022	\$9,095.00
ROSELAND ESTATES	4670048194	EFT	8/16/2022	\$9,095.00
YTD Total For ROSELAND ESTATES			Is \$112,620.00	
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670045519	EFT	10/19/2021	\$17,506.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670045619	EFT	11/2/2021	\$292.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670045806	EFT	11/16/2021	\$17,210.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670046082	EFT	12/21/2021	\$16,062.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670046366	EFT	1/25/2022	\$15,009.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670046622	EFT	2/15/2022	\$13,665.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670046889	EFT	3/22/2022	\$9,053.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670046975	EFT	4/5/2022	\$443.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670047147	EFT	4/19/2022	\$10,455.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670047240	EFT	5/3/2022	\$5,748.99
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670047412	EFT	5/17/2022	\$12,684.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670047672	EFT	6/21/2022	\$13,151.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670047934	EFT	7/19/2022	\$11,809.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670048195	EFT	8/16/2022	\$13,322.00
YTD Total For ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES			Is \$156,409.99	
ROSEMONT AT ASH CREEK	1200121633	EFT	10/5/2021	\$1,023.30
ROSEMONT AT ASH CREEK	1200121930	EFT	10/19/2021	\$1,023.30
ROSEMONT AT ASH CREEK	1200122515	EFT	11/16/2021	\$1,023.30
ROSEMONT AT ASH CREEK	1200123454	EFT	1/11/2022	\$1,023.30
ROSEMONT AT ASH CREEK	1200123757	EFT	1/25/2022	\$1,023.30
ROSEMONT AT ASH CREEK	1200124282	EFT	2/15/2022	\$1,023.30
ROSEMONT AT ASH CREEK	1200124915	EFT	3/22/2022	\$1,023.30
ROSEMONT AT ASH CREEK	1200125482	EFT	4/19/2022	\$1,023.30
ROSEMONT AT ASH CREEK	1200126045	EFT	5/17/2022	\$1,023.30
ROSEMONT AT ASH CREEK	1200126740	EFT	6/21/2022	\$1,023.30
ROSEMONT AT ASH CREEK	1200127339	EFT	7/19/2022	\$1,023.30
ROSEMONT AT ASH CREEK	1200127985	EFT	8/16/2022	\$1,126.50
ROSEMONT AT ASH CREEK	4670045520	EFT	10/19/2021	\$5,719.00
ROSEMONT AT ASH CREEK	4670045807	EFT	11/16/2021	\$8,154.00
ROSEMONT AT ASH CREEK	4670046083	EFT	12/21/2021	\$8,721.00
ROSEMONT AT ASH CREEK	4670046179	EFT	1/11/2022	\$732.00
ROSEMONT AT ASH CREEK	4670046367	EFT	1/25/2022	\$6,614.00
ROSEMONT AT ASH CREEK	4670046623	EFT	2/15/2022	\$7,365.00
ROSEMONT AT ASH CREEK	4670046890	EFT	3/22/2022	\$7,493.00
ROSEMONT AT ASH CREEK	4670047148	EFT	4/19/2022	\$6,814.00
ROSEMONT AT ASH CREEK	4670047413	EFT	5/17/2022	\$7,440.00
ROSEMONT AT ASH CREEK	4670047673	EFT	6/21/2022	\$6,735.00
ROSEMONT AT ASH CREEK	4670047760	EFT	7/5/2022	\$1,474.00
ROSEMONT AT ASH CREEK	4670047935	EFT	7/19/2022	\$5,979.00
ROSEMONT AT ASH CREEK	4670048196	EFT	8/16/2022	\$5,252.00
YTD Total For ROSEMONT AT ASH CREEK			Is \$90,874.80	
ROSEMONT AT MISSION TRAILS	4670045521	EFT	10/19/2021	\$20,850.00
ROSEMONT AT MISSION TRAILS	4670045620	EFT	11/2/2021	\$3,769.03
ROSEMONT AT MISSION TRAILS	4670045808	EFT	11/16/2021	\$20,758.00
ROSEMONT AT MISSION TRAILS	4670046084	EFT	12/21/2021	\$8,673.00
ROSEMONT AT MISSION TRAILS	4670046368	EFT	1/25/2022	\$23,414.21
ROSEMONT AT MISSION TRAILS	4670046443	EFT	1/25/2022	\$1,334.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT AT MISSION TRAILS	4670046624	EFT	2/15/2022	\$20,665.00
ROSEMONT AT MISSION TRAILS	4670046891	EFT	3/22/2022	\$20,779.00
ROSEMONT AT MISSION TRAILS	4670047149	EFT	4/19/2022	\$21,186.84
ROSEMONT AT MISSION TRAILS	4670047414	EFT	5/17/2022	\$22,399.00
YTD Total For ROSEMONT AT MISSION TRAILS			Is \$163,828.08	
ROSEMONT AT TIMBERCREEK	4670045522	EFT	10/19/2021	\$2,045.00
ROSEMONT AT TIMBERCREEK	4670045809	EFT	11/16/2021	\$2,940.00
ROSEMONT AT TIMBERCREEK	4670046085	EFT	12/21/2021	\$2,442.00
ROSEMONT AT TIMBERCREEK	4670046180	EFT	1/11/2022	\$2,050.00
ROSEMONT AT TIMBERCREEK	4670046369	EFT	1/25/2022	\$2,175.00
ROSEMONT AT TIMBERCREEK	4670046625	EFT	2/15/2022	\$2,175.00
ROSEMONT AT TIMBERCREEK	4670046892	EFT	3/22/2022	\$2,175.00
ROSEMONT AT TIMBERCREEK	4670047150	EFT	4/19/2022	\$2,175.00
ROSEMONT AT TIMBERCREEK	4670047415	EFT	5/17/2022	\$2,175.00
ROSEMONT AT TIMBERCREEK	4670047674	EFT	6/21/2022	\$2,175.00
ROSEMONT AT TIMBERCREEK	4670047936	EFT	7/19/2022	\$2,175.00
ROSEMONT AT TIMBERCREEK	4670048197	EFT	8/16/2022	\$2,267.00
YTD Total For ROSEMONT AT TIMBERCREEK			Is \$26,969.00	
ROSEMONT MEADOW LANE APARTMENTS LLC	467320382	CHECK	10/19/2021	\$13,746.00
ROSEMONT MEADOW LANE APARTMENTS LLC	467321808	CHECK	11/16/2021	\$13,550.00
ROSEMONT MEADOW LANE APARTMENTS LLC	467323244	CHECK	12/21/2021	\$15,209.00
ROSEMONT MEADOW LANE APARTMENTS LLC	467324663	CHECK	1/25/2022	\$15,818.61
ROSEMONT MEADOW LANE APARTMENTS LLC	467326094	CHECK	2/15/2022	\$15,032.00
ROSEMONT MEADOW LANE APARTMENTS LLC	467327546	CHECK	3/22/2022	\$14,916.00
ROSEMONT MEADOW LANE APARTMENTS LLC	467327923	CHECK	4/5/2022	\$504.60
ROSEMONT MEADOW LANE APARTMENTS LLC	467328961	CHECK	4/19/2022	\$14,922.64
ROSEMONT MEADOW LANE APARTMENTS LLC	467329383	CHECK	5/3/2022	\$1,444.00
ROSEMONT MEADOW LANE APARTMENTS LLC	467330369	CHECK	5/17/2022	\$13,368.00
ROSEMONT MEADOW LANE APARTMENTS LLC	467330829	CHECK	6/7/2022	\$1,209.94
ROSEMONT MEADOW LANE APARTMENTS LLC	467331859	CHECK	6/21/2022	\$17,890.42
ROSEMONT MEADOW LANE APARTMENTS LLC	467333258	CHECK	7/19/2022	\$20,759.57
ROSEMONT MEADOW LANE APARTMENTS LLC	467334668	CHECK	8/16/2022	\$16,892.00
YTD Total For ROSEMONT MEADOW LANE APARTMENTS LLC			Is \$175,262.78	
ROSE-PECAN RIDGE LP	120789152	CHECK	12/3/2021	\$5,097.99
ROSE-PECAN RIDGE LP	120790135	CHECK	12/17/2021	\$1,029.00
YTD Total For ROSE-PECAN RIDGE LP			Is \$6,126.99	
ROSEVIEW - WINN RESIDENTIAL FUND II LLC	120801925	CHECK	6/7/2022	\$71.78
YTD Total For ROSEVIEW - WINN RESIDENTIAL FUND II LLC			Is \$71.78	
ROSELLE STEWART	467320383	CHECK	10/19/2021	\$28.00
ROSELLE STEWART	467321809	CHECK	11/16/2021	\$28.00
ROSELLE STEWART	467323245	CHECK	12/21/2021	\$28.00
ROSELLE STEWART	467324664	CHECK	1/25/2022	\$28.00
ROSELLE STEWART	467326095	CHECK	2/15/2022	\$28.00
ROSELLE STEWART	467327547	CHECK	3/22/2022	\$28.00
ROSELLE STEWART	467328962	CHECK	4/19/2022	\$28.00
YTD Total For ROSELLE STEWART			Is \$196.00	
ROSHNI JOSEPH	120788409	CHECK	11/16/2021	\$5,903.40
YTD Total For ROSHNI JOSEPH			Is \$5,903.40	
ROSS TEXTILES INC	120801926	CHECK	6/7/2022	\$2,670.64
YTD Total For ROSS TEXTILES INC			Is \$2,670.64	
ROTELLA, RICHARD J	1200126741	EFT	6/21/2022	\$1,055.36
YTD Total For ROTELLA, RICHARD J			Is \$1,055.36	
ROWAN RICHARDSON LLC	120798184	CHECK	4/12/2022	\$3,695.46
ROWAN RICHARDSON LLC	120801079	CHECK	5/20/2022	\$1,500.00
YTD Total For ROWAN RICHARDSON LLC			Is \$5,195.46	
ROWE & ROWE REAL ESTATE	120797964	CHECK	4/5/2022	\$13,455.00
ROWE & ROWE REAL ESTATE	120801080	CHECK	5/20/2022	\$1,495.00
ROWE & ROWE REAL ESTATE	120802486	CHECK	6/17/2022	\$1,495.00
ROWE & ROWE REAL ESTATE	120805211	CHECK	7/19/2022	\$1,495.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ROWE & ROWE REAL ESTATE			Is \$17,940.00	
ROXANA A GAMEZ	467329384	CHECK	5/3/2022	\$4.00
YTD Total For ROXANA A GAMEZ			Is \$4.00	
ROXANA OLIVARES	120786760	CHECK	10/22/2021	\$3,337.34
YTD Total For ROXANA OLIVARES			Is \$3,337.34	
ROXANNE BALLARD RINCONES	1200121634	EFT	10/5/2021	\$30.00
ROXANNE BALLARD RINCONES	1200121931	EFT	10/19/2021	\$800.00
ROXANNE BALLARD RINCONES	1200122241	EFT	11/2/2021	\$1,710.00
ROXANNE BALLARD RINCONES	1200122516	EFT	11/16/2021	\$170.00
ROXANNE BALLARD RINCONES	1200122851	EFT	12/6/2021	\$4,570.00
ROXANNE BALLARD RINCONES	1200123132	EFT	12/21/2021	\$2,120.00
ROXANNE BALLARD RINCONES	1200123455	EFT	1/11/2022	\$1,090.00
ROXANNE BALLARD RINCONES	1200123758	EFT	1/25/2022	\$290.00
ROXANNE BALLARD RINCONES	1200123968	EFT	2/1/2022	\$810.00
ROXANNE BALLARD RINCONES	1200124283	EFT	2/15/2022	\$510.00
ROXANNE BALLARD RINCONES	1200124619	EFT	3/8/2022	\$550.00
ROXANNE BALLARD RINCONES	1200124916	EFT	3/22/2022	\$2,350.00
ROXANNE BALLARD RINCONES	1200125207	EFT	4/5/2022	\$210.00
ROXANNE BALLARD RINCONES	1200125483	EFT	4/19/2022	\$2,170.00
ROXANNE BALLARD RINCONES	1200125750	EFT	5/3/2022	\$970.00
ROXANNE BALLARD RINCONES	1200126046	EFT	5/17/2022	\$100.00
ROXANNE BALLARD RINCONES	1200126427	EFT	6/7/2022	\$2,460.00
ROXANNE BALLARD RINCONES	1200127340	EFT	7/19/2022	\$940.00
ROXANNE BALLARD RINCONES	1200127631	EFT	8/2/2022	\$3,300.00
ROXANNE BALLARD RINCONES	1200127986	EFT	8/16/2022	\$930.00
YTD Total For ROXANNE BALLARD RINCONES			Is \$26,080.00	
ROY JOHN JOSEPH	467320384	CHECK	10/19/2021	\$1,800.00
ROY JOHN JOSEPH	467321810	CHECK	11/16/2021	\$1,800.00
ROY JOHN JOSEPH	467323246	CHECK	12/21/2021	\$1,800.00
ROY JOHN JOSEPH	467324665	CHECK	1/25/2022	\$1,800.00
ROY JOHN JOSEPH	467326096	CHECK	2/15/2022	\$1,800.00
ROY JOHN JOSEPH	467327548	CHECK	3/22/2022	\$1,800.00
ROY JOHN JOSEPH	467328963	CHECK	4/19/2022	\$1,800.00
ROY JOHN JOSEPH	467330370	CHECK	5/17/2022	\$1,509.00
ROY JOHN JOSEPH	467331860	CHECK	6/21/2022	\$1,509.00
ROY JOHN JOSEPH	467333259	CHECK	7/19/2022	\$1,509.00
ROY JOHN JOSEPH	467334669	CHECK	8/16/2022	\$1,509.00
YTD Total For ROY JOHN JOSEPH			Is \$18,636.00	
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467320385	CHECK	10/19/2021	\$1,381.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467321811	CHECK	11/16/2021	\$1,381.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467323247	CHECK	12/21/2021	\$1,381.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467324666	CHECK	1/25/2022	\$1,381.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467326097	CHECK	2/15/2022	\$1,458.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467327549	CHECK	3/22/2022	\$1,458.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467328964	CHECK	4/19/2022	\$1,458.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467330371	CHECK	5/17/2022	\$1,458.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467331861	CHECK	6/21/2022	\$1,458.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467333260	CHECK	7/19/2022	\$1,458.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467334670	CHECK	8/16/2022	\$1,458.00
YTD Total For ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS			Is \$15,730.00	
ROYCE BAUGH	120794497	CHECK	2/15/2022	\$15.00
YTD Total For ROYCE BAUGH			Is \$15.00	
RR BRINK LOCKING SYSTEM INC	1200127031	EFT	7/5/2022	\$2,264.00
YTD Total For RR BRINK LOCKING SYSTEM INC			Is \$2,264.00	
RR CONNECTION CONSULTING GROUP	120796210	CHECK	3/18/2022	\$15,000.00
YTD Total For RR CONNECTION CONSULTING GROUP			Is \$15,000.00	
RR DONNELLEY	120795648	CHECK	3/8/2022	\$1,113.29
YTD Total For RR DONNELLEY			Is \$1,113.29	
RRE PARKRIDGE HOLDINGS LLC	120795930	CHECK	3/11/2022	\$7,354.44

Vendor Name	Payment No	Method	Date	Amount
RRE PARKRIDGE HOLDINGS LLC	120798360	CHECK	4/15/2022	\$1,188.00
RRE PARKRIDGE HOLDINGS LLC	120800098	CHECK	5/11/2022	\$5,986.54
RRE PARKRIDGE HOLDINGS LLC	120801081	CHECK	5/20/2022	\$1,089.58
RRE PARKRIDGE HOLDINGS LLC	120803301	CHECK	6/22/2022	\$990.00
YTD Total For RRE PARKRIDGE HOLDINGS LLC			Is \$16,608.56	
RSM-BELLE GROVE LLC	120805597	CHECK	7/29/2022	\$17,968.96
YTD Total For RSM-BELLE GROVE LLC			Is \$17,968.96	
RSP RIDGEVIEW PLACE APTS LLC	120792107	CHECK	1/11/2022	\$4,209.00
RSP RIDGEVIEW PLACE APTS LLC	467324667	CHECK	1/25/2022	\$2,997.00
RSP RIDGEVIEW PLACE APTS LLC	467326098	CHECK	2/15/2022	\$2,997.00
RSP RIDGEVIEW PLACE APTS LLC	467327550	CHECK	3/22/2022	\$2,997.00
RSP RIDGEVIEW PLACE APTS LLC	467328965	CHECK	4/19/2022	\$2,471.00
RSP RIDGEVIEW PLACE APTS LLC	467330372	CHECK	5/17/2022	\$2,457.00
RSP RIDGEVIEW PLACE APTS LLC	467331862	CHECK	6/21/2022	\$2,457.00
RSP RIDGEVIEW PLACE APTS LLC	467333261	CHECK	7/19/2022	\$2,457.00
RSP RIDGEVIEW PLACE APTS LLC	467334671	CHECK	8/16/2022	\$2,457.00
YTD Total For RSP RIDGEVIEW PLACE APTS LLC			Is \$25,499.00	
RT LAWRENCE CORPORATION	120789617	CHECK	12/7/2021	\$20,269.32
RT LAWRENCE CORPORATION	120794498	CHECK	2/15/2022	\$4,752.76
YTD Total For RT LAWRENCE CORPORATION			Is \$25,022.08	
RTJ PROPERTIES LLC	467324668	CHECK	1/25/2022	\$781.00
RTJ PROPERTIES LLC	467326099	CHECK	2/15/2022	\$781.00
RTJ PROPERTIES LLC	467333262	CHECK	7/19/2022	\$1,716.35
RTJ PROPERTIES LLC	467333661	CHECK	8/2/2022	\$3,835.00
RTJ PROPERTIES LLC	467334672	CHECK	8/16/2022	\$1,309.00
YTD Total For RTJ PROPERTIES LLC			Is \$8,422.35	
RUBEN MEDRANO	120785354	CHECK	10/5/2021	\$990.00
RUBEN MEDRANO	120786295	CHECK	10/19/2021	\$10,970.00
RUBEN MEDRANO	120787371	CHECK	11/2/2021	\$4,360.00
RUBEN MEDRANO	120788410	CHECK	11/16/2021	\$4,630.00
RUBEN MEDRANO	120789618	CHECK	12/7/2021	\$10,290.00
RUBEN MEDRANO	120790674	CHECK	12/21/2021	\$5,260.00
RUBEN MEDRANO	120791854	CHECK	1/11/2022	\$1,220.00
RUBEN MEDRANO	120792967	CHECK	1/25/2022	\$10,310.00
RUBEN MEDRANO	120793555	CHECK	2/1/2022	\$8,160.00
RUBEN MEDRANO	120794499	CHECK	2/15/2022	\$6,550.00
RUBEN MEDRANO	120795649	CHECK	3/8/2022	\$11,890.00
RUBEN MEDRANO	120796770	CHECK	3/22/2022	\$5,980.00
RUBEN MEDRANO	120797809	CHECK	4/5/2022	\$4,560.00
RUBEN MEDRANO	120798881	CHECK	4/19/2022	\$7,030.00
RUBEN MEDRANO	120799788	CHECK	5/3/2022	\$6,700.00
RUBEN MEDRANO	120800662	CHECK	5/17/2022	\$5,290.00
RUBEN MEDRANO	120801927	CHECK	6/7/2022	\$6,050.00
RUBEN MEDRANO	120803004	CHECK	6/21/2022	\$430.00
RUBEN MEDRANO	120803892	CHECK	7/5/2022	\$130.00
RUBEN MEDRANO	120804924	CHECK	7/19/2022	\$6,950.00
RUBEN MEDRANO	120806060	CHECK	8/2/2022	\$8,550.00
RUBEN MEDRANO	120807166	CHECK	8/16/2022	\$14,620.00
YTD Total For RUBEN MEDRANO			Is \$140,920.00	
RUBEN YOUNG ASTRAN	467329385	CHECK	5/3/2022	\$2,230.40
RUBEN YOUNG ASTRAN	467330373	CHECK	5/17/2022	\$984.00
RUBEN YOUNG ASTRAN	467331863	CHECK	6/21/2022	\$984.00
RUBEN YOUNG ASTRAN	467333263	CHECK	7/19/2022	\$984.00
RUBEN YOUNG ASTRAN	467334673	CHECK	8/16/2022	\$984.00
YTD Total For RUBEN YOUNG ASTRAN			Is \$6,166.40	
RUBINIQUE JENKINS	467333683	CHECK	8/5/2022	\$174.00
RUBINIQUE JENKINS	467334674	CHECK	8/16/2022	\$87.00
YTD Total For RUBINIQUE JENKINS			Is \$261.00	
RUBY FRANCO	120788411	CHECK	11/16/2021	\$1,588.00

Vendor Name	Payment No	Method	Date	Amount
RUBY FRANCO	120800663	CHECK	5/17/2022	\$841.00
RUBY FRANCO	120803005	CHECK	6/21/2022	\$841.00
RUBY FRANCO	120806061	CHECK	8/2/2022	\$841.00
RUBY FRANCO	120807167	CHECK	8/16/2022	\$841.00
YTD Total For RUBY FRANCO			Is \$4,952.00	
RUCKER PROPERTY MANAGEMENT GROUP LLC	120795831	CHECK	3/8/2022	\$15,000.00
YTD Total For RUCKER PROPERTY MANAGEMENT GROUP LLC			Is \$15,000.00	
RUDD, ELIZABETH	1200124917	EFT	3/22/2022	\$263.94
RUDD, ELIZABETH	1200127032	EFT	7/5/2022	\$148.59
YTD Total For RUDD, ELIZABETH			Is \$412.53	
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120786296	CHECK	10/19/2021	\$77.50
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120788412	CHECK	11/16/2021	\$13.60
YTD Total For RUGBY ARCHITECTURAL BUILDING PRODUCTS			Is \$91.10	
RUIZ PROTECTIVE SERVICE INC	120787372	CHECK	11/2/2021	\$2,486.91
RUIZ PROTECTIVE SERVICE INC	120788413	CHECK	11/16/2021	\$39,517.00
RUIZ PROTECTIVE SERVICE INC	120789619	CHECK	12/7/2021	\$119.00
RUIZ PROTECTIVE SERVICE INC	120790675	CHECK	12/21/2021	\$499.78
RUIZ PROTECTIVE SERVICE INC	120791855	CHECK	1/11/2022	\$1,392.23
RUIZ PROTECTIVE SERVICE INC	120795650	CHECK	3/8/2022	\$19,359.79
RUIZ PROTECTIVE SERVICE INC	120796771	CHECK	3/22/2022	\$119.00
RUIZ PROTECTIVE SERVICE INC	120799789	CHECK	5/3/2022	\$119.00
RUIZ PROTECTIVE SERVICE INC	120800664	CHECK	5/17/2022	\$2,094.24
RUIZ PROTECTIVE SERVICE INC	120801928	CHECK	6/7/2022	\$2,242.00
RUIZ PROTECTIVE SERVICE INC	120803006	CHECK	6/21/2022	\$39,322.00
RUIZ PROTECTIVE SERVICE INC	120806062	CHECK	8/2/2022	\$45,977.00
RUIZ PROTECTIVE SERVICE INC	120807168	CHECK	8/16/2022	\$1,178.01
YTD Total For RUIZ PROTECTIVE SERVICE INC			Is \$154,425.96	
RULES OF ENGAGEMENT TACTICAL LLC	120807169	CHECK	8/16/2022	\$4,783.86
YTD Total For RULES OF ENGAGEMENT TACTICAL LLC			Is \$4,783.86	
RUNBECK ELECTION SERVICES	120789620	CHECK	12/7/2021	\$20,000.00
YTD Total For RUNBECK ELECTION SERVICES			Is \$20,000.00	
RUSH HOMES LLC	4670045523	EFT	10/19/2021	\$3,511.00
RUSH HOMES LLC	4670045810	EFT	11/16/2021	\$3,511.00
RUSH HOMES LLC	4670046086	EFT	12/21/2021	\$3,570.00
RUSH HOMES LLC	4670046370	EFT	1/25/2022	\$3,570.00
RUSH HOMES LLC	4670046626	EFT	2/15/2022	\$3,570.00
RUSH HOMES LLC	4670046893	EFT	3/22/2022	\$3,570.00
RUSH HOMES LLC	4670047151	EFT	4/19/2022	\$3,570.00
RUSH HOMES LLC	4670047416	EFT	5/17/2022	\$3,570.00
RUSH HOMES LLC	4670047675	EFT	6/21/2022	\$3,570.00
RUSH HOMES LLC	4670047937	EFT	7/19/2022	\$3,662.00
RUSH HOMES LLC	4670048198	EFT	8/16/2022	\$3,662.00
YTD Total For RUSH HOMES LLC			Is \$39,336.00	
RUSH TRUCK CENTERS OF TEXAS	120791856	CHECK	1/11/2022	\$5,042.55
RUSH TRUCK CENTERS OF TEXAS	120804925	CHECK	7/19/2022	\$35.24
YTD Total For RUSH TRUCK CENTERS OF TEXAS			Is \$5,077.79	
RUSHMORE LOAN MANAGEMENT SERVICES LLC	120786297	CHECK	10/19/2021	\$1,532.72
RUSHMORE LOAN MANAGEMENT SERVICES LLC	120787784	CHECK	11/12/2021	\$1,532.72
RUSHMORE LOAN MANAGEMENT SERVICES LLC	120797046	CHECK	3/22/2022	\$16,350.40
RUSHMORE LOAN MANAGEMENT SERVICES LLC	120802116	CHECK	6/7/2022	\$1,389.20
RUSHMORE LOAN MANAGEMENT SERVICES LLC	120805505	CHECK	7/26/2022	\$5,866.24
RUSHMORE LOAN MANAGEMENT SERVICES LLC	120806506	CHECK	8/9/2022	\$1,138.23
RUSHMORE LOAN MANAGEMENT SERVICES LLC	120807812	CHECK	8/23/2022	\$1,389.20
YTD Total For RUSHMORE LOAN MANAGEMENT SERVICES LLC			Is \$29,198.71	
RUSSELL FARDELLA	120803007	CHECK	6/21/2022	\$900.00
RUSSELL FARDELLA	120804926	CHECK	7/19/2022	\$900.00
RUSSELL FARDELLA	120807170	CHECK	8/16/2022	\$900.00
YTD Total For RUSSELL FARDELLA			Is \$2,700.00	
RUSTIC RIDGE IRVING LP	120786298	CHECK	10/19/2021	\$2,868.00

Vendor Name	Payment No	Method	Date	Amount
RUSTIC RIDGE IRVING LP	120786761	CHECK	10/22/2021	\$899.00
RUSTIC RIDGE IRVING LP	120787482	CHECK	11/2/2021	\$2,119.03
RUSTIC RIDGE IRVING LP	120788763	CHECK	11/16/2021	\$2,540.00
RUSTIC RIDGE IRVING LP	120788939	CHECK	11/19/2021	\$899.00
RUSTIC RIDGE IRVING LP	120789802	CHECK	12/7/2021	\$1,930.00
RUSTIC RIDGE IRVING LP	120789897	CHECK	12/10/2021	\$875.00
RUSTIC RIDGE IRVING LP	120790136	CHECK	12/17/2021	\$1,270.00
RUSTIC RIDGE IRVING LP	120793853	CHECK	2/8/2022	\$3,078.81
RUSTIC RIDGE IRVING LP	120794712	CHECK	2/18/2022	\$2,075.46
RUSTIC RIDGE IRVING LP	120794792	CHECK	2/22/2022	\$4,806.04
RUSTIC RIDGE IRVING LP	120797047	CHECK	3/22/2022	\$895.00
RUSTIC RIDGE IRVING LP	120800099	CHECK	5/11/2022	\$7,451.95
RUSTIC RIDGE IRVING LP	120801220	CHECK	5/24/2022	\$2,245.00
RUSTIC RIDGE IRVING LP	120802487	CHECK	6/17/2022	\$1,045.00
RUSTIC RIDGE IRVING LP	120803302	CHECK	6/22/2022	\$1,080.00
RUSTIC RIDGE IRVING LP	120805506	CHECK	7/26/2022	\$3,148.46
YTD Total For RUSTIC RIDGE IRVING LP			Is \$39,225.75	
RUTH MALLARD	467326100	CHECK	2/15/2022	\$156.00
RUTH MALLARD	467334675	CHECK	8/16/2022	\$368.00
YTD Total For RUTH MALLARD			Is \$524.00	
RUZDIJA PJETROVIC	4670045524	EFT	10/19/2021	\$1,255.00
RUZDIJA PJETROVIC	4670045811	EFT	11/16/2021	\$1,255.00
RUZDIJA PJETROVIC	4670046087	EFT	12/21/2021	\$1,255.00
RUZDIJA PJETROVIC	4670046371	EFT	1/25/2022	\$1,255.00
RUZDIJA PJETROVIC	4670046627	EFT	2/15/2022	\$1,255.00
RUZDIJA PJETROVIC	4670046894	EFT	3/22/2022	\$1,196.00
RUZDIJA PJETROVIC	4670047152	EFT	4/19/2022	\$1,196.00
RUZDIJA PJETROVIC	4670047417	EFT	5/17/2022	\$1,184.00
RUZDIJA PJETROVIC	4670047676	EFT	6/21/2022	\$1,184.00
RUZDIJA PJETROVIC	4670047938	EFT	7/19/2022	\$1,184.00
RUZDIJA PJETROVIC	4670048199	EFT	8/16/2022	\$1,184.00
YTD Total For RUZDIJA PJETROVIC			Is \$13,403.00	
R-WATER LLC	120787348	CHECK	11/2/2021	\$24,862.50
R-WATER LLC	120788380	CHECK	11/16/2021	\$24,862.50
R-WATER LLC	120795623	CHECK	3/8/2022	\$4,960.00
R-WATER LLC	120797781	CHECK	4/5/2022	\$189.00
YTD Total For R-WATER LLC			Is \$54,874.00	
RYAN K RAY	467320386	CHECK	10/19/2021	\$1,996.00
RYAN K RAY	467321812	CHECK	11/16/2021	\$1,996.00
RYAN K RAY	467323248	CHECK	12/21/2021	\$2,899.00
RYAN K RAY	467324669	CHECK	1/25/2022	\$2,899.00
RYAN K RAY	467326101	CHECK	2/15/2022	\$2,899.00
RYAN K RAY	467327551	CHECK	3/22/2022	\$6,984.71
RYAN K RAY	467328966	CHECK	4/19/2022	\$4,089.00
RYAN K RAY	467330374	CHECK	5/17/2022	\$4,089.00
RYAN K RAY	467331864	CHECK	6/21/2022	\$4,089.00
RYAN K RAY	467333264	CHECK	7/19/2022	\$3,581.00
RYAN K RAY	467334676	CHECK	8/16/2022	\$3,835.00
YTD Total For RYAN K RAY			Is \$39,356.71	
RYAN KILE PROPERTIES LLC	120801082	CHECK	5/20/2022	\$4,500.00
RYAN KILE PROPERTIES LLC	120802488	CHECK	6/17/2022	\$1,500.00
RYAN KILE PROPERTIES LLC	120805212	CHECK	7/19/2022	\$1,500.00
YTD Total For RYAN KILE PROPERTIES LLC			Is \$7,500.00	
RYAN MABBITT	120800665	CHECK	5/17/2022	\$357.78
RYAN MABBITT	120801929	CHECK	6/7/2022	\$249.96
YTD Total For RYAN MABBITT			Is \$607.74	
RYESHA HOLMES	467320387	CHECK	10/19/2021	\$165.00
RYESHA HOLMES	467321813	CHECK	11/16/2021	\$165.00
RYESHA HOLMES	467323249	CHECK	12/21/2021	\$165.00

Vendor Name	Payment No	Method	Date	Amount
RYESHA HOLMES	467324670	CHECK	1/25/2022	\$165.00
RYESHA HOLMES	467326102	CHECK	2/15/2022	\$165.00
RYESHA HOLMES	467327552	CHECK	3/22/2022	\$165.00
RYESHA HOLMES	467328967	CHECK	4/19/2022	\$165.00
RYESHA HOLMES	467330738	CHECK	5/20/2022	\$165.00
RYESHA HOLMES	467331865	CHECK	6/21/2022	\$165.00
RYESHA HOLMES	467333265	CHECK	7/19/2022	\$165.00
RYESHA HOLMES	467334677	CHECK	8/16/2022	\$165.00
YTD Total For RYESHA HOLMES			Is \$1,815.00	
S AND S TRUCKING AND LOGISTICS LLC	120794793	CHECK	2/22/2022	\$15,000.00
YTD Total For S AND S TRUCKING AND LOGISTICS LLC			Is \$15,000.00	
S C CROSSING LTD	120801432	CHECK	6/3/2022	\$14,757.55
S C CROSSING LTD	120805213	CHECK	7/19/2022	\$1,350.00
S C CROSSING LTD	120807679	CHECK	8/19/2022	\$1,350.00
YTD Total For S C CROSSING LTD			Is \$17,457.55	
S WESLEY NEWELL	120786299	CHECK	10/19/2021	\$200.00
S WESLEY NEWELL	120794500	CHECK	2/15/2022	\$300.00
S WESLEY NEWELL	120799790	CHECK	5/3/2022	\$100.00
YTD Total For S WESLEY NEWELL			Is \$600.00	
S&B SUPPLY CO	120801930	CHECK	6/7/2022	\$1,135.00
YTD Total For S&B SUPPLY CO			Is \$1,135.00	
S2 800 LINK LP	120805507	CHECK	7/26/2022	\$10,534.89
S2 800 LINK LP	120807395	CHECK	8/16/2022	\$2,240.00
S2 800 LINK LP	467334678	CHECK	8/16/2022	\$4,750.00
YTD Total For S2 800 LINK LP			Is \$17,524.89	
S2 BRIXTON AMP CRNT LLC	467320388	CHECK	10/19/2021	\$1,223.00
S2 BRIXTON AMP CRNT LLC	467321814	CHECK	11/16/2021	\$1,223.00
S2 BRIXTON AMP CRNT LLC	467323250	CHECK	12/21/2021	\$1,300.00
S2 BRIXTON AMP CRNT LLC	467324671	CHECK	1/25/2022	\$1,300.00
S2 BRIXTON AMP CRNT LLC	467326103	CHECK	2/15/2022	\$1,300.00
S2 BRIXTON AMP CRNT LLC	467327553	CHECK	3/22/2022	\$1,300.00
S2 BRIXTON AMP CRNT LLC	467328968	CHECK	4/19/2022	\$1,300.00
S2 BRIXTON AMP CRNT LLC	467330375	CHECK	5/17/2022	\$1,300.00
S2 BRIXTON AMP CRNT LLC	467331866	CHECK	6/21/2022	\$1,300.00
S2 BRIXTON AMP CRNT LLC	467333266	CHECK	7/19/2022	\$1,300.00
S2 BRIXTON AMP CRNT LLC	467334679	CHECK	8/16/2022	\$1,300.00
YTD Total For S2 BRIXTON AMP CRNT LLC			Is \$14,146.00	
S2 CARROLLTON OAKS LP	120800100	CHECK	5/11/2022	\$3,450.00
S2 CARROLLTON OAKS LP	120802489	CHECK	6/17/2022	\$1,150.00
S2 CARROLLTON OAKS LP	120805508	CHECK	7/26/2022	\$6,282.48
S2 CARROLLTON OAKS LP	120806507	CHECK	8/9/2022	\$3,048.05
S2 CARROLLTON OAKS LP	120807680	CHECK	8/19/2022	\$1,145.00
YTD Total For S2 CARROLLTON OAKS LP			Is \$15,075.53	
S2 CHURCHILL CROSSING LLC	120801221	CHECK	5/24/2022	\$750.72
S2 CHURCHILL CROSSING LLC	120805214	CHECK	7/19/2022	\$5,482.50
S2 CHURCHILL CROSSING LLC	120806245	CHECK	8/2/2022	\$3,161.69
S2 CHURCHILL CROSSING LLC	120806358	CHECK	8/5/2022	\$5,067.50
S2 CHURCHILL CROSSING LLC	120807813	CHECK	8/23/2022	\$1,275.00
YTD Total For S2 CHURCHILL CROSSING LLC			Is \$15,737.41	
S2 CHURCHILL CROSSING LLC	120794794	CHECK	2/22/2022	\$4,663.46
S2 CHURCHILL CROSSING LLC	120798043	CHECK	4/8/2022	\$5,373.50
YTD Total For S2 CHURCHILL CROSSING LLC			Is \$10,036.96	
S2 HYDE PARK LLC	120785599	CHECK	10/12/2021	\$2,810.00
S2 HYDE PARK LLC	120786762	CHECK	10/22/2021	\$2,005.00
S2 HYDE PARK LLC	120787592	CHECK	11/9/2021	\$1,405.00
S2 HYDE PARK LLC	120787785	CHECK	11/12/2021	\$960.00
S2 HYDE PARK LLC	120788764	CHECK	11/16/2021	\$1,045.00
S2 HYDE PARK LLC	120789064	CHECK	11/23/2021	\$3,902.80
S2 HYDE PARK LLC	120789104	CHECK	11/30/2021	\$1,405.00

Vendor Name	Payment No	Method	Date	Amount
S2 HYDE PARK LLC	120790017	CHECK	12/14/2021	\$2,365.00
S2 HYDE PARK LLC	120790137	CHECK	12/17/2021	\$2,150.00
S2 HYDE PARK LLC	120792108	CHECK	1/11/2022	\$3,410.00
S2 HYDE PARK LLC	120792314	CHECK	1/18/2022	\$4,615.14
S2 HYDE PARK LLC	120792968	CHECK	1/25/2022	\$158.45
S2 HYDE PARK LLC	120793193	CHECK	1/25/2022	\$5,574.71
S2 HYDE PARK LLC	120793650	CHECK	2/1/2022	\$3,323.44
S2 HYDE PARK LLC	120793798	CHECK	2/7/2022	\$2,490.00
S2 HYDE PARK LLC	120793965	CHECK	2/11/2022	\$1,400.00
S2 HYDE PARK LLC	120794907	CHECK	2/22/2022	\$3,830.00
S2 HYDE PARK LLC	120795142	CHECK	3/4/2022	\$2,379.79
S2 HYDE PARK LLC	120796211	CHECK	3/18/2022	\$2,065.00
S2 HYDE PARK LLC	120797048	CHECK	3/22/2022	\$1,045.00
S2 HYDE PARK LLC	120798361	CHECK	4/15/2022	\$1,105.00
S2 HYDE PARK LLC	120799929	CHECK	5/3/2022	\$1,085.00
S2 HYDE PARK LLC	120801083	CHECK	5/20/2022	\$3,372.73
S2 HYDE PARK LLC	120802340	CHECK	6/14/2022	\$2,350.00
S2 HYDE PARK LLC	120802490	CHECK	6/17/2022	\$1,085.00
S2 HYDE PARK LLC	120804433	CHECK	7/15/2022	\$1,175.00
S2 HYDE PARK LLC	120805509	CHECK	7/26/2022	\$4,018.21
S2 HYDE PARK LLC	120806246	CHECK	8/2/2022	\$1,085.00
S2 HYDE PARK LLC	120806359	CHECK	8/5/2022	\$1,085.00
S2 HYDE PARK LLC	120806627	CHECK	8/12/2022	\$4,408.20
S2 HYDE PARK LLC	120807396	CHECK	8/16/2022	\$1,175.00
S2 HYDE PARK LLC	120807681	CHECK	8/19/2022	\$1,148.00
YTD Total For S2 HYDE PARK LLC			Is \$71,431.47	
S2 LAKE VILLAGE NORTH TRPL LLC	120786763	CHECK	10/22/2021	\$9,988.85
S2 LAKE VILLAGE NORTH TRPL LLC	120786893	CHECK	10/26/2021	\$2,182.00
S2 LAKE VILLAGE NORTH TRPL LLC	120787786	CHECK	11/12/2021	\$1,091.00
S2 LAKE VILLAGE NORTH TRPL LLC	120788414	CHECK	11/16/2021	\$900.00
S2 LAKE VILLAGE NORTH TRPL LLC	120788765	CHECK	11/16/2021	\$2,978.00
S2 LAKE VILLAGE NORTH TRPL LLC	120788940	CHECK	11/19/2021	\$1,758.00
S2 LAKE VILLAGE NORTH TRPL LLC	120790018	CHECK	12/14/2021	\$1,091.00
S2 LAKE VILLAGE NORTH TRPL LLC	120792109	CHECK	1/11/2022	\$1,091.00
S2 LAKE VILLAGE NORTH TRPL LLC	120793799	CHECK	2/7/2022	\$1,091.00
S2 LAKE VILLAGE NORTH TRPL LLC	120794795	CHECK	2/22/2022	\$3,330.20
S2 LAKE VILLAGE NORTH TRPL LLC	120795931	CHECK	3/11/2022	\$1,345.00
S2 LAKE VILLAGE NORTH TRPL LLC	120796212	CHECK	3/18/2022	\$1,091.00
S2 LAKE VILLAGE NORTH TRPL LLC	120797165	CHECK	3/25/2022	\$4,636.18
S2 LAKE VILLAGE NORTH TRPL LLC	120798185	CHECK	4/12/2022	\$1,345.00
S2 LAKE VILLAGE NORTH TRPL LLC	120799109	CHECK	4/19/2022	\$2,050.00
S2 LAKE VILLAGE NORTH TRPL LLC	120801084	CHECK	5/20/2022	\$1,345.00
S2 LAKE VILLAGE NORTH TRPL LLC	120801222	CHECK	5/24/2022	\$2,050.00
S2 LAKE VILLAGE NORTH TRPL LLC	120803303	CHECK	6/22/2022	\$3,395.00
S2 LAKE VILLAGE NORTH TRPL LLC	120804027	CHECK	7/6/2022	\$6,400.00
S2 LAKE VILLAGE NORTH TRPL LLC	120805400	CHECK	7/22/2022	\$1,020.00
S2 LAKE VILLAGE NORTH TRPL LLC	467320389	CHECK	10/19/2021	\$6,774.00
S2 LAKE VILLAGE NORTH TRPL LLC	467323251	CHECK	12/21/2021	\$1,226.00
S2 LAKE VILLAGE NORTH TRPL LLC	467324672	CHECK	1/25/2022	\$1,261.00
S2 LAKE VILLAGE NORTH TRPL LLC	467326104	CHECK	2/15/2022	\$3,403.00
S2 LAKE VILLAGE NORTH TRPL LLC	467327554	CHECK	3/22/2022	\$1,484.00
S2 LAKE VILLAGE NORTH TRPL LLC	467328969	CHECK	4/19/2022	\$814.00
S2 LAKE VILLAGE NORTH TRPL LLC	467330376	CHECK	5/17/2022	\$173.00
YTD Total For S2 LAKE VILLAGE NORTH TRPL LLC			Is \$65,313.23	
S2 MONTFORT LP	120807984	CHECK	8/30/2022	\$3,786.80
YTD Total For S2 MONTFORT LP			Is \$3,786.80	
S2 OXFORD PARK LP	120785476	CHECK	10/5/2021	\$5,541.00
S2 OXFORD PARK LP	120786764	CHECK	10/22/2021	\$1,847.00
S2 OXFORD PARK LP	120786894	CHECK	10/26/2021	\$1,721.97

Vendor Name	Payment No	Method	Date	Amount
S2 OXFORD PARK LP	120788766	CHECK	11/16/2021	\$1,847.00
S2 OXFORD PARK LP	120791014	CHECK	12/28/2021	\$7,448.00
YTD Total For S2 OXFORD PARK LP			Is \$18,404.97	
S2 TEAK LP	120791857	CHECK	1/11/2022	\$900.00
YTD Total For S2 TEAK LP			Is \$900.00	
S2 TRINITY PLACE LLC	120797810	CHECK	4/5/2022	\$1,129.00
YTD Total For S2 TRINITY PLACE LLC			Is \$1,129.00	
S2 WILLOW POND LLC	1200122242	EFT	11/2/2021	\$900.00
S2 WILLOW POND LLC	4670045525	EFT	10/19/2021	\$14,141.00
S2 WILLOW POND LLC	4670045812	EFT	11/16/2021	\$11,953.00
S2 WILLOW POND LLC	4670046088	EFT	12/21/2021	\$13,517.45
S2 WILLOW POND LLC	4670046372	EFT	1/25/2022	\$16,059.50
S2 WILLOW POND LLC	4670046628	EFT	2/15/2022	\$7,328.00
S2 WILLOW POND LLC	4670046713	EFT	3/8/2022	\$1,156.40
S2 WILLOW POND LLC	4670046895	EFT	3/22/2022	\$14,228.00
S2 WILLOW POND LLC	4670046976	EFT	4/5/2022	\$2,189.63
S2 WILLOW POND LLC	4670047153	EFT	4/19/2022	\$16,743.00
S2 WILLOW POND LLC	4670047241	EFT	5/3/2022	\$2,802.00
S2 WILLOW POND LLC	4670047418	EFT	5/17/2022	\$14,736.00
S2 WILLOW POND LLC	4670047502	EFT	6/7/2022	\$1,572.00
S2 WILLOW POND LLC	4670047677	EFT	6/21/2022	\$15,350.00
S2 WILLOW POND LLC	4670047939	EFT	7/19/2022	\$14,438.00
S2 WILLOW POND LLC	4670048200	EFT	8/16/2022	\$15,200.00
YTD Total For S2 WILLOW POND LLC			Is \$162,313.98	
S2 WINDRIDGE LLC	120786765	CHECK	10/22/2021	\$1,218.00
S2 WINDRIDGE LLC	120787483	CHECK	11/2/2021	\$2,395.31
S2 WINDRIDGE LLC	120787593	CHECK	11/9/2021	\$2,096.00
S2 WINDRIDGE LLC	120788767	CHECK	11/16/2021	\$6,901.11
S2 WINDRIDGE LLC	120791073	CHECK	12/31/2021	\$1,899.90
S2 WINDRIDGE LLC	120791228	CHECK	1/4/2022	\$3,212.00
S2 WINDRIDGE LLC	120791334	CHECK	1/7/2022	\$2,879.90
S2 WINDRIDGE LLC	120792110	CHECK	1/11/2022	\$909.00
S2 WINDRIDGE LLC	120792315	CHECK	1/18/2022	\$2,316.00
S2 WINDRIDGE LLC	120793800	CHECK	2/7/2022	\$5,000.00
S2 WINDRIDGE LLC	120793966	CHECK	2/11/2022	\$3,942.60
S2 WINDRIDGE LLC	120794713	CHECK	2/18/2022	\$5,920.35
S2 WINDRIDGE LLC	120794796	CHECK	2/22/2022	\$8,487.04
S2 WINDRIDGE LLC	120795046	CHECK	3/1/2022	\$3,612.00
S2 WINDRIDGE LLC	120796213	CHECK	3/18/2022	\$4,159.00
S2 WINDRIDGE LLC	120797049	CHECK	3/22/2022	\$1,326.00
S2 WINDRIDGE LLC	120797166	CHECK	3/25/2022	\$2,187.83
S2 WINDRIDGE LLC	120797357	CHECK	4/1/2022	\$12,334.01
S2 WINDRIDGE LLC	120798044	CHECK	4/8/2022	\$7,749.16
S2 WINDRIDGE LLC	120798362	CHECK	4/15/2022	\$909.00
S2 WINDRIDGE LLC	120801085	CHECK	5/20/2022	\$726.23
S2 WINDRIDGE LLC	120801223	CHECK	5/24/2022	\$5,956.93
S2 WINDRIDGE LLC	120802491	CHECK	6/17/2022	\$1,224.00
S2 WINDRIDGE LLC	120803304	CHECK	6/22/2022	\$1,540.00
S2 WINDRIDGE LLC	120804434	CHECK	7/15/2022	\$1,224.00
S2 WINDRIDGE LLC	120805215	CHECK	7/19/2022	\$1,540.00
S2 WINDRIDGE LLC	120807682	CHECK	8/19/2022	\$1,540.00
YTD Total For S2 WINDRIDGE LLC			Is \$93,205.37	
S2S PLACE ASSOCIATES LP	120796772	CHECK	3/22/2022	\$1,200.00
S2S PLACE ASSOCIATES LP	120800666	CHECK	5/17/2022	\$60.00
YTD Total For S2S PLACE ASSOCIATES LP			Is \$1,260.00	
SAAD BENCHEKROON	467320390	CHECK	10/19/2021	\$2,033.00
SAAD BENCHEKROON	467321815	CHECK	11/16/2021	\$2,033.00
SAAD BENCHEKROON	467323252	CHECK	12/21/2021	\$2,033.00
SAAD BENCHEKROON	467324673	CHECK	1/25/2022	\$2,027.00

Vendor Name	Payment No	Method	Date	Amount
SAAD BENCHEKROON	467326105	CHECK	2/15/2022	\$2,027.00
SAAD BENCHEKROON	467327555	CHECK	3/22/2022	\$2,027.00
SAAD BENCHEKROON	467328970	CHECK	4/19/2022	\$2,027.00
SAAD BENCHEKROON	467330377	CHECK	5/17/2022	\$2,027.00
SAAD BENCHEKROON	467331867	CHECK	6/21/2022	\$2,027.00
SAAD BENCHEKROON	467333267	CHECK	7/19/2022	\$2,027.00
SAAD BENCHEKROON	467334680	CHECK	8/16/2022	\$2,027.00
YTD Total For SAAD BENCHEKROON			Is \$22,315.00	
SAAMA TECHNOLOGIES INC	120795651	CHECK	3/8/2022	\$55,125.00
YTD Total For SAAMA TECHNOLOGIES INC			Is \$55,125.00	
SABU JOSEPH	467320391	CHECK	10/19/2021	\$4,211.00
SABU JOSEPH	467321816	CHECK	11/16/2021	\$2,649.00
SABU JOSEPH	467323253	CHECK	12/21/2021	\$3,430.00
SABU JOSEPH	467324674	CHECK	1/25/2022	\$3,430.00
SABU JOSEPH	467326106	CHECK	2/15/2022	\$3,430.00
SABU JOSEPH	467327556	CHECK	3/22/2022	\$3,390.00
SABU JOSEPH	467328971	CHECK	4/19/2022	\$3,390.00
SABU JOSEPH	467330378	CHECK	5/17/2022	\$5,120.00
SABU JOSEPH	467331868	CHECK	6/21/2022	\$4,255.00
SABU JOSEPH	467333268	CHECK	7/19/2022	\$4,255.00
SABU JOSEPH	467334681	CHECK	8/16/2022	\$4,091.00
YTD Total For SABU JOSEPH			Is \$41,651.00	
SACRED HEART COLLECTIONS LLC	120794797	CHECK	2/22/2022	\$15,000.00
YTD Total For SACRED HEART COLLECTIONS LLC			Is \$15,000.00	
SADA BOYCE	467320392	CHECK	10/19/2021	\$150.00
SADA BOYCE	467321817	CHECK	11/16/2021	\$150.00
SADA BOYCE	467323254	CHECK	12/21/2021	\$150.00
SADA BOYCE	467324675	CHECK	1/25/2022	\$150.00
SADA BOYCE	467326107	CHECK	2/15/2022	\$150.00
SADA BOYCE	467327557	CHECK	3/22/2022	\$150.00
SADA BOYCE	467328972	CHECK	4/19/2022	\$150.00
SADA BOYCE	467330379	CHECK	5/17/2022	\$150.00
SADA BOYCE	467331869	CHECK	6/21/2022	\$150.00
SADA BOYCE	467333269	CHECK	7/19/2022	\$150.00
SADA BOYCE	467334682	CHECK	8/16/2022	\$11.00
YTD Total For SADA BOYCE			Is \$1,511.00	
SADDLETREE APARTMENTS	4670045526	EFT	10/19/2021	\$1,504.00
SADDLETREE APARTMENTS	4670045621	EFT	11/2/2021	\$51.00
YTD Total For SADDLETREE APARTMENTS			Is \$1,555.00	
SADE D LUCKY	467324676	CHECK	1/25/2022	\$249.00
SADE D LUCKY	467326108	CHECK	2/15/2022	\$83.00
SADE D LUCKY	467327558	CHECK	3/22/2022	\$83.00
SADE D LUCKY	467328973	CHECK	4/19/2022	\$83.00
SADE D LUCKY	467330380	CHECK	5/17/2022	\$83.00
SADE D LUCKY	467331870	CHECK	6/21/2022	\$83.00
SADE D LUCKY	467333270	CHECK	7/19/2022	\$83.00
SADE D LUCKY	467334683	CHECK	8/16/2022	\$83.00
YTD Total For SADE D LUCKY			Is \$830.00	
SADO AL BITAR	467320393	CHECK	10/19/2021	\$2,287.00
SADO AL BITAR	467321818	CHECK	11/16/2021	\$1,300.00
SADO AL BITAR	467323255	CHECK	12/21/2021	\$1,300.00
SADO AL BITAR	467324677	CHECK	1/25/2022	\$1,300.00
SADO AL BITAR	467326109	CHECK	2/15/2022	\$1,300.00
SADO AL BITAR	467327559	CHECK	3/22/2022	\$1,300.00
SADO AL BITAR	467328974	CHECK	4/19/2022	\$1,300.00
SADO AL BITAR	467330381	CHECK	5/17/2022	\$1,300.00
SADO AL BITAR	467331871	CHECK	6/21/2022	\$1,300.00
SADO AL BITAR	467333271	CHECK	7/19/2022	\$1,300.00
SADO AL BITAR	467334684	CHECK	8/16/2022	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SADO AL BITAR			Is \$15,287.00	
SAEDRA PINKERTON	120786300	CHECK	10/19/2021	\$1,040.00
SAEDRA PINKERTON	120789621	CHECK	12/7/2021	\$1,330.00
SAEDRA PINKERTON	120795652	CHECK	3/8/2022	\$430.00
SAEDRA PINKERTON	120807171	CHECK	8/16/2022	\$3,020.00
YTD Total For SAEDRA PINKERTON			Is \$5,820.00	
SAEYANNA SEAVERSON	467327924	CHECK	4/5/2022	\$333.00
SAEYANNA SEAVERSON	467328975	CHECK	4/19/2022	\$111.00
SAEYANNA SEAVERSON	467330382	CHECK	5/17/2022	\$111.00
SAEYANNA SEAVERSON	467331872	CHECK	6/21/2022	\$111.00
SAEYANNA SEAVERSON	467333272	CHECK	7/19/2022	\$111.00
SAEYANNA SEAVERSON	467334685	CHECK	8/16/2022	\$111.00
YTD Total For SAEYANNA SEAVERSON			Is \$888.00	
SAFARILAND LLC	120799791	CHECK	5/3/2022	\$651.66
YTD Total For SAFARILAND LLC			Is \$651.66	
SAFDAR IQBAL	467320394	CHECK	10/19/2021	\$1,978.00
SAFDAR IQBAL	467321819	CHECK	11/16/2021	\$1,978.00
SAFDAR IQBAL	467323256	CHECK	12/21/2021	\$1,978.00
SAFDAR IQBAL	467324678	CHECK	1/25/2022	\$1,978.00
SAFDAR IQBAL	467326110	CHECK	2/15/2022	\$1,978.00
SAFDAR IQBAL	467327560	CHECK	3/22/2022	\$1,978.00
SAFDAR IQBAL	467328976	CHECK	4/19/2022	\$1,992.00
SAFDAR IQBAL	467330383	CHECK	5/17/2022	\$1,992.00
SAFDAR IQBAL	467331873	CHECK	6/21/2022	\$1,992.00
SAFDAR IQBAL	467333273	CHECK	7/19/2022	\$1,992.00
SAFDAR IQBAL	467334686	CHECK	8/16/2022	\$1,992.00
YTD Total For SAFDAR IQBAL			Is \$21,828.00	
SAFE CITY COMMISSION INC	120803893	CHECK	7/5/2022	\$250.00
YTD Total For SAFE CITY COMMISSION INC			Is \$250.00	
SAFER SOCIETY FOUNDATION	120788415	CHECK	11/16/2021	\$180.00
SAFER SOCIETY FOUNDATION	120794501	CHECK	2/15/2022	\$280.00
SAFER SOCIETY FOUNDATION	120803894	CHECK	7/5/2022	\$378.00
YTD Total For SAFER SOCIETY FOUNDATION			Is \$838.00	
SAFIA NEAK	4670045527	EFT	10/19/2021	\$1,448.00
SAFIA NEAK	4670045813	EFT	11/16/2021	\$1,448.00
SAFIA NEAK	4670046089	EFT	12/21/2021	\$1,448.00
SAFIA NEAK	4670046373	EFT	1/25/2022	\$1,448.00
SAFIA NEAK	4670046629	EFT	2/15/2022	\$1,175.00
SAFIA NEAK	4670046896	EFT	3/22/2022	\$1,175.00
SAFIA NEAK	4670047154	EFT	4/19/2022	\$1,175.00
SAFIA NEAK	4670047419	EFT	5/17/2022	\$1,175.00
SAFIA NEAK	4670047678	EFT	6/21/2022	\$1,175.00
SAFIA NEAK	4670047940	EFT	7/19/2022	\$1,175.00
SAFIA NEAK	4670048201	EFT	8/16/2022	\$1,175.00
YTD Total For SAFIA NEAK			Is \$14,017.00	
SAGE COGNITIVE SOLUTIONS PC	120793556	CHECK	2/1/2022	\$1,000.00
YTD Total For SAGE COGNITIVE SOLUTIONS PC			Is \$1,000.00	
SAHRO ALI	467320395	CHECK	10/19/2021	\$105.00
SAHRO ALI	467321820	CHECK	11/16/2021	\$105.00
SAHRO ALI	467323257	CHECK	12/21/2021	\$105.00
SAHRO ALI	467324679	CHECK	1/25/2022	\$105.00
YTD Total For SAHRO ALI			Is \$420.00	
SAID ADAM ELKABOUS	467320396	CHECK	10/19/2021	\$1,720.00
SAID ADAM ELKABOUS	467321821	CHECK	11/16/2021	\$1,720.00
SAID ADAM ELKABOUS	467323258	CHECK	12/21/2021	\$1,720.00
SAID ADAM ELKABOUS	467324680	CHECK	1/25/2022	\$1,720.00
SAID ADAM ELKABOUS	467326111	CHECK	2/15/2022	\$1,720.00
SAID ADAM ELKABOUS	467327561	CHECK	3/22/2022	\$1,720.00
SAID ADAM ELKABOUS	467328977	CHECK	4/19/2022	\$1,720.00

Vendor Name	Payment No	Method	Date	Amount
SAID ADAM ELKABOUS	467330384	CHECK	5/17/2022	\$1,720.00
SAID ADAM ELKABOUS	467331874	CHECK	6/21/2022	\$1,720.00
SAID ADAM ELKABOUS	467333274	CHECK	7/19/2022	\$1,720.00
SAID ADAM ELKABOUS	467334687	CHECK	8/16/2022	\$1,720.00
YTD Total For SAID ADAM ELKABOUS			Is \$18,920.00	
SAJJAN JAISWAL	467320397	CHECK	10/19/2021	\$522.00
SAJJAN JAISWAL	467321822	CHECK	11/16/2021	\$522.00
SAJJAN JAISWAL	467323259	CHECK	12/21/2021	\$522.00
SAJJAN JAISWAL	467324681	CHECK	1/25/2022	\$522.00
SAJJAN JAISWAL	467326112	CHECK	2/15/2022	\$522.00
SAJJAN JAISWAL	467327562	CHECK	3/22/2022	\$522.00
SAJJAN JAISWAL	467328978	CHECK	4/19/2022	\$522.00
SAJJAN JAISWAL	467330385	CHECK	5/17/2022	\$505.00
SAJJAN JAISWAL	467331875	CHECK	6/21/2022	\$505.00
SAJJAN JAISWAL	467333275	CHECK	7/19/2022	\$505.00
SAJJAN JAISWAL	467334688	CHECK	8/16/2022	\$505.00
YTD Total For SAJJAN JAISWAL			Is \$5,674.00	
SAKINNA THOMAS	120785355	CHECK	10/5/2021	\$1,380.00
SAKINNA THOMAS	120786301	CHECK	10/19/2021	\$1,780.00
SAKINNA THOMAS	120787373	CHECK	11/2/2021	\$3,790.00
SAKINNA THOMAS	120788416	CHECK	11/16/2021	\$1,200.00
SAKINNA THOMAS	120789622	CHECK	12/7/2021	\$5,040.00
SAKINNA THOMAS	120790676	CHECK	12/21/2021	\$6,290.00
SAKINNA THOMAS	120791858	CHECK	1/11/2022	\$3,450.00
SAKINNA THOMAS	120792969	CHECK	1/25/2022	\$7,050.00
SAKINNA THOMAS	120793557	CHECK	2/1/2022	\$1,130.00
SAKINNA THOMAS	120794502	CHECK	2/15/2022	\$3,670.00
SAKINNA THOMAS	120795653	CHECK	3/8/2022	\$3,550.00
SAKINNA THOMAS	120796773	CHECK	3/22/2022	\$9,900.00
SAKINNA THOMAS	120797811	CHECK	4/5/2022	\$9,210.00
SAKINNA THOMAS	120798882	CHECK	4/19/2022	\$7,110.00
SAKINNA THOMAS	120799792	CHECK	5/3/2022	\$7,390.00
SAKINNA THOMAS	120800667	CHECK	5/17/2022	\$6,470.00
SAKINNA THOMAS	120801931	CHECK	6/7/2022	\$11,270.00
SAKINNA THOMAS	120803008	CHECK	6/21/2022	\$11,000.00
SAKINNA THOMAS	120803895	CHECK	7/5/2022	\$8,380.00
SAKINNA THOMAS	120804927	CHECK	7/19/2022	\$12,580.00
SAKINNA THOMAS	120806063	CHECK	8/2/2022	\$14,590.00
SAKINNA THOMAS	120807172	CHECK	8/16/2022	\$5,960.00
YTD Total For SAKINNA THOMAS			Is \$142,190.00	
SALAM INTERNATIONAL INC	1200122243	EFT	11/2/2021	\$10,250.00
SALAM INTERNATIONAL INC	1200122517	EFT	11/16/2021	\$842.32
SALAM INTERNATIONAL INC	1200122852	EFT	12/6/2021	\$2,541.25
SALAM INTERNATIONAL INC	1200123759	EFT	1/25/2022	\$10,049.00
SALAM INTERNATIONAL INC	1200124284	EFT	2/15/2022	\$2,045.25
SALAM INTERNATIONAL INC	1200124620	EFT	3/8/2022	\$1,575.00
SALAM INTERNATIONAL INC	1200124918	EFT	3/22/2022	\$6,642.40
SALAM INTERNATIONAL INC	1200125484	EFT	4/19/2022	\$21,700.00
SALAM INTERNATIONAL INC	1200125751	EFT	5/3/2022	\$1,309.00
SALAM INTERNATIONAL INC	1200127341	EFT	7/19/2022	\$6,467.60
SALAM INTERNATIONAL INC	1200127987	EFT	8/16/2022	\$1,049.25
SALAM INTERNATIONAL INC	1200128141	EFT	8/26/2022	\$3,744.04
YTD Total For SALAM INTERNATIONAL INC			Is \$68,215.11	
SALAS SANCHEZ, RICARDO	1200124621	EFT	3/8/2022	\$18.00
SALAS SANCHEZ, RICARDO	120797167	CHECK	3/25/2022	\$18.00
YTD Total For SALAS SANCHEZ, RICARDO			Is \$36.00	
SALAZAR, BERNARDO	1200121932	EFT	10/19/2021	\$451.80
SALAZAR, BERNARDO	1200125208	EFT	4/5/2022	\$145.20
SALAZAR, BERNARDO	1200126742	EFT	6/21/2022	\$115.15

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SALAZAR, BERNARDO			Is \$712.15	
SALOMI CHACKO	467320398	CHECK	10/19/2021	\$1,784.00
SALOMI CHACKO	467321823	CHECK	11/16/2021	\$1,784.00
SALOMI CHACKO	467323260	CHECK	12/21/2021	\$1,784.00
SALOMI CHACKO	467324682	CHECK	1/25/2022	\$1,784.00
SALOMI CHACKO	467326113	CHECK	2/15/2022	\$1,830.00
SALOMI CHACKO	467327563	CHECK	3/22/2022	\$1,830.00
SALOMI CHACKO	467328979	CHECK	4/19/2022	\$1,830.00
SALOMI CHACKO	467330386	CHECK	5/17/2022	\$1,830.00
SALOMI CHACKO	467331876	CHECK	6/21/2022	\$1,830.00
SALOMI CHACKO	467333276	CHECK	7/19/2022	\$1,830.00
SALOMI CHACKO	467334689	CHECK	8/16/2022	\$1,830.00
YTD Total For SALOMI CHACKO			Is \$19,946.00	
SALS PIZZA RESTAURANT INC	120796774	CHECK	3/22/2022	\$5,195.37
SALS PIZZA RESTAURANT INC	120805401	CHECK	7/22/2022	\$859.54
SALS PIZZA RESTAURANT INC	120805510	CHECK	7/26/2022	\$4,735.18
SALS PIZZA RESTAURANT INC	120806628	CHECK	8/12/2022	\$1,953.33
YTD Total For SALS PIZZA RESTAURANT INC			Is \$12,743.42	
SALVADOR & OLIVIA HERNANDEZ	467320399	CHECK	10/19/2021	\$940.00
SALVADOR & OLIVIA HERNANDEZ	467321824	CHECK	11/16/2021	\$940.00
SALVADOR & OLIVIA HERNANDEZ	467323261	CHECK	12/21/2021	\$940.00
SALVADOR & OLIVIA HERNANDEZ	467324683	CHECK	1/25/2022	\$940.00
SALVADOR & OLIVIA HERNANDEZ	467326114	CHECK	2/15/2022	\$940.00
SALVADOR & OLIVIA HERNANDEZ	467326487	CHECK	3/8/2022	\$1,470.00
SALVADOR & OLIVIA HERNANDEZ	467327564	CHECK	3/22/2022	\$1,675.00
SALVADOR & OLIVIA HERNANDEZ	467328980	CHECK	4/19/2022	\$1,675.00
SALVADOR & OLIVIA HERNANDEZ	467330387	CHECK	5/17/2022	\$1,675.00
SALVADOR & OLIVIA HERNANDEZ	467331877	CHECK	6/21/2022	\$1,675.00
SALVADOR & OLIVIA HERNANDEZ	467333277	CHECK	7/19/2022	\$1,675.00
YTD Total For SALVADOR & OLIVIA HERNANDEZ			Is \$14,545.00	
SALVADOR CERDA	120806247	CHECK	8/2/2022	\$8,900.00
YTD Total For SALVADOR CERDA			Is \$8,900.00	
SALVATIERRA, NYNOSKA	1200126743	EFT	6/21/2022	\$10.21
YTD Total For SALVATIERRA, NYNOSKA			Is \$10.21	
SALVATION ARMY	120786302	CHECK	10/19/2021	\$3,024.00
SALVATION ARMY	120787374	CHECK	11/2/2021	\$1,830.00
SALVATION ARMY	120789623	CHECK	12/7/2021	\$450.00
SALVATION ARMY	120794503	CHECK	2/15/2022	\$11,585.00
SALVATION ARMY	120796775	CHECK	3/22/2022	\$2,058.00
SALVATION ARMY	120797812	CHECK	4/5/2022	\$1,755.00
SALVATION ARMY	120798883	CHECK	4/19/2022	\$1,981.00
SALVATION ARMY	120799793	CHECK	5/3/2022	\$1,520.00
SALVATION ARMY	120800668	CHECK	5/17/2022	\$3,503.00
SALVATION ARMY	120803009	CHECK	6/21/2022	\$1,610.00
SALVATION ARMY	120804928	CHECK	7/19/2022	\$240.00
SALVATION ARMY	120807173	CHECK	8/16/2022	\$2,925.00
SALVATION ARMY	128018673	CHECK	10/19/2021	\$6,565.00
SALVATION ARMY	128018701	CHECK	12/7/2021	\$14,595.00
SALVATION ARMY	128018732	CHECK	1/11/2022	\$11,500.00
SALVATION ARMY	128018769	CHECK	2/15/2022	\$12,420.00
SALVATION ARMY	128018801	CHECK	3/22/2022	\$15,270.00
SALVATION ARMY	128018828	CHECK	4/19/2022	\$8,805.00
SALVATION ARMY	128018874	CHECK	6/7/2022	\$9,855.00
SALVATION ARMY	128018890	CHECK	6/21/2022	\$7,670.00
SALVATION ARMY	128018911	CHECK	7/19/2022	\$9,770.00
SALVATION ARMY	128018944	CHECK	8/16/2022	\$13,135.00
YTD Total For SALVATION ARMY			Is \$142,066.00	
SAM BROWN TRUCKING LLC	120794798	CHECK	2/22/2022	\$15,000.00
YTD Total For SAM BROWN TRUCKING LLC			Is \$15,000.00	

Vendor Name	Payment No	Method	Date	Amount
SAM CLAYBORN	467320400	CHECK	10/19/2021	\$91.00
SAM CLAYBORN	467321825	CHECK	11/16/2021	\$91.00
SAM CLAYBORN	467323262	CHECK	12/21/2021	\$91.00
SAM CLAYBORN	467324684	CHECK	1/25/2022	\$91.00
SAM CLAYBORN	467326115	CHECK	2/15/2022	\$91.00
SAM CLAYBORN	467327565	CHECK	3/22/2022	\$91.00
YTD Total For SAM CLAYBORN			Is \$546.00	
SAM HAMID BAVAFA	120788417	CHECK	11/16/2021	\$50.00
YTD Total For SAM HAMID BAVAFA			Is \$50.00	
SAM HOUSTON STATE UNIV	120786303	CHECK	10/19/2021	\$260.00
SAM HOUSTON STATE UNIV	120787375	CHECK	11/2/2021	\$125.00
SAM HOUSTON STATE UNIV	120794504	CHECK	2/15/2022	\$1,100.00
SAM HOUSTON STATE UNIV	120794637	CHECK	2/15/2022	\$542.15
SAM HOUSTON STATE UNIV	120795654	CHECK	3/8/2022	\$300.00
SAM HOUSTON STATE UNIV	120795932	CHECK	3/11/2022	\$550.00
SAM HOUSTON STATE UNIV	120795933	CHECK	3/11/2022	\$275.00
SAM HOUSTON STATE UNIV	120796776	CHECK	3/22/2022	\$300.00
SAM HOUSTON STATE UNIV	120798884	CHECK	4/19/2022	\$580.00
SAM HOUSTON STATE UNIV	120799794	CHECK	5/3/2022	\$30.00
SAM HOUSTON STATE UNIV	120800669	CHECK	5/17/2022	\$30.00
SAM HOUSTON STATE UNIV	120807683	CHECK	8/19/2022	\$1,420.00
SAM HOUSTON STATE UNIV	120807910	CHECK	8/26/2022	\$870.00
YTD Total For SAM HOUSTON STATE UNIV			Is \$6,382.15	
SAM PACK'S FIVE STAR FORD	120788418	CHECK	11/16/2021	\$1,301.15
SAM PACK'S FIVE STAR FORD	120789624	CHECK	12/7/2021	\$82,293.18
SAM PACK'S FIVE STAR FORD	120791859	CHECK	1/11/2022	\$623.22
SAM PACK'S FIVE STAR FORD	120792970	CHECK	1/25/2022	\$30,206.43
SAM PACK'S FIVE STAR FORD	120795655	CHECK	3/8/2022	\$28,451.10
SAM PACK'S FIVE STAR FORD	120796777	CHECK	3/22/2022	\$12,078.18
SAM PACK'S FIVE STAR FORD	120798885	CHECK	4/19/2022	\$2,263.07
SAM PACK'S FIVE STAR FORD	120800670	CHECK	5/17/2022	\$162.76
SAM PACK'S FIVE STAR FORD	120801932	CHECK	6/7/2022	\$586.30
SAM PACK'S FIVE STAR FORD	120803896	CHECK	7/5/2022	\$2,277.42
SAM PACK'S FIVE STAR FORD	120804929	CHECK	7/19/2022	\$2,169.65
SAM PACK'S FIVE STAR FORD	120806064	CHECK	8/2/2022	\$2,317.74
SAM PACK'S FIVE STAR FORD	120807174	CHECK	8/16/2022	\$4,705.06
YTD Total For SAM PACK'S FIVE STAR FORD			Is \$169,435.26	
SAM TELL & SON INC	1200126744	EFT	6/21/2022	\$318.00
SAM TELL & SON INC	120794505	CHECK	2/15/2022	\$11,180.00
SAM TELL & SON INC	120799795	CHECK	5/3/2022	\$10,926.00
YTD Total For SAM TELL & SON INC			Is \$22,424.00	
SAM VARGHESE	467320401	CHECK	10/19/2021	\$2,527.00
SAM VARGHESE	467321826	CHECK	11/16/2021	\$2,527.00
SAM VARGHESE	467323263	CHECK	12/21/2021	\$2,527.00
SAM VARGHESE	467324685	CHECK	1/25/2022	\$2,575.00
SAM VARGHESE	467326116	CHECK	2/15/2022	\$2,575.00
SAM VARGHESE	467327566	CHECK	3/22/2022	\$2,575.00
SAM VARGHESE	467328981	CHECK	4/19/2022	\$2,575.00
SAM VARGHESE	467330388	CHECK	5/17/2022	\$2,575.00
SAM VARGHESE	467331878	CHECK	6/21/2022	\$2,575.00
SAM VARGHESE	467333278	CHECK	7/19/2022	\$2,575.00
SAM VARGHESE	467334690	CHECK	8/16/2022	\$2,575.00
YTD Total For SAM VARGHESE			Is \$28,181.00	
SAMANTHA FALCONE	120790677	CHECK	12/21/2021	\$255.04
SAMANTHA FALCONE	120795047	CHECK	3/1/2022	\$4,682.16
YTD Total For SAMANTHA FALCONE			Is \$4,937.20	
SAMANTHA MEADOR	120803010	CHECK	6/21/2022	\$81.37
YTD Total For SAMANTHA MEADOR			Is \$81.37	
SAMARITAN TECHNOLOGIES	120803011	CHECK	6/21/2022	\$8,800.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SAMARITAN TECHNOLOGIES			Is \$8,800.00	
SAMARTH REALESTATE LLC	120785356	CHECK	10/5/2021	\$950.00
SAMARTH REALESTATE LLC	120786304	CHECK	10/19/2021	\$950.00
SAMARTH REALESTATE LLC	120788419	CHECK	11/16/2021	\$950.00
SAMARTH REALESTATE LLC	120791860	CHECK	1/11/2022	\$950.00
SAMARTH REALESTATE LLC	120792971	CHECK	1/25/2022	\$950.00
SAMARTH REALESTATE LLC	120794506	CHECK	2/15/2022	\$950.00
SAMARTH REALESTATE LLC	120796778	CHECK	3/22/2022	\$950.00
SAMARTH REALESTATE LLC	120798886	CHECK	4/19/2022	\$950.00
SAMARTH REALESTATE LLC	120800671	CHECK	5/17/2022	\$950.00
SAMARTH REALESTATE LLC	120803012	CHECK	6/21/2022	\$950.00
SAMARTH REALESTATE LLC	120804930	CHECK	7/19/2022	\$950.00
SAMARTH REALESTATE LLC	120807175	CHECK	8/16/2022	\$1,025.00
YTD Total For SAMARTH REALESTATE LLC			Is \$11,475.00	
SAMME GLASBY	120785357	CHECK	10/5/2021	\$814.22
SAMME GLASBY	120789625	CHECK	12/7/2021	\$8,327.98
SAMME GLASBY	120790678	CHECK	12/21/2021	\$488.70
SAMME GLASBY	120792972	CHECK	1/25/2022	\$455.00
SAMME GLASBY	120794507	CHECK	2/15/2022	\$836.66
SAMME GLASBY	120795656	CHECK	3/8/2022	\$1,005.08
SAMME GLASBY	120796779	CHECK	3/22/2022	\$7,791.98
SAMME GLASBY	120797813	CHECK	4/5/2022	\$1,017.30
SAMME GLASBY	120798887	CHECK	4/19/2022	\$1,049.52
SAMME GLASBY	120799796	CHECK	5/3/2022	\$385.00
SAMME GLASBY	120800672	CHECK	5/17/2022	\$2,439.12
SAMME GLASBY	120801933	CHECK	6/7/2022	\$993.74
SAMME GLASBY	120804931	CHECK	7/19/2022	\$1,137.50
SAMME GLASBY	120806065	CHECK	8/2/2022	\$1,419.27
SAMME GLASBY	120807176	CHECK	8/16/2022	\$1,497.89
YTD Total For SAMME GLASBY			Is \$29,658.96	
SAMMYS BARBECUE	120791861	CHECK	1/11/2022	\$3,743.52
SAMMYS BARBECUE	120792973	CHECK	1/25/2022	\$189.89
SAMMYS BARBECUE	120794508	CHECK	2/15/2022	\$1,766.65
SAMMYS BARBECUE	120795657	CHECK	3/8/2022	\$3,140.45
SAMMYS BARBECUE	120796780	CHECK	3/22/2022	\$1,259.50
SAMMYS BARBECUE	120797814	CHECK	4/5/2022	\$557.25
SAMMYS BARBECUE	120798888	CHECK	4/19/2022	\$941.82
SAMMYS BARBECUE	120801934	CHECK	6/7/2022	\$628.80
SAMMYS BARBECUE	120803013	CHECK	6/21/2022	\$1,304.00
SAMMYS BARBECUE	120803897	CHECK	7/5/2022	\$640.80
SAMMYS BARBECUE	120804932	CHECK	7/19/2022	\$1,016.18
SAMMYS BARBECUE	120807177	CHECK	8/16/2022	\$1,122.81
YTD Total For SAMMYS BARBECUE			Is \$16,311.67	
SAMON JOHN	467320402	CHECK	10/19/2021	\$5,069.00
SAMON JOHN	467321827	CHECK	11/16/2021	\$4,228.00
SAMON JOHN	467323264	CHECK	12/21/2021	\$3,703.00
SAMON JOHN	467324686	CHECK	1/25/2022	\$3,703.00
SAMON JOHN	467326117	CHECK	2/15/2022	\$3,703.00
SAMON JOHN	467327567	CHECK	3/22/2022	\$1,711.00
SAMON JOHN	467328982	CHECK	4/19/2022	\$1.00
SAMON JOHN	467329386	CHECK	5/3/2022	\$195.00
SAMON JOHN	467330389	CHECK	5/17/2022	\$1,429.00
SAMON JOHN	467331879	CHECK	6/21/2022	\$1,429.00
SAMON JOHN	467333279	CHECK	7/19/2022	\$1,803.00
SAMON JOHN	467333662	CHECK	8/2/2022	\$374.00
SAMON JOHN	467334691	CHECK	8/16/2022	\$1,803.00
YTD Total For SAMON JOHN			Is \$29,151.00	
SAMSON WOLKEBA	467320403	CHECK	10/19/2021	\$799.00
SAMSON WOLKEBA	467321828	CHECK	11/16/2021	\$799.00

Vendor Name	Payment No	Method	Date	Amount
SAMSON WOLKEBA	467323265	CHECK	12/21/2021	\$799.00
SAMSON WOLKEBA	467324687	CHECK	1/25/2022	\$799.00
SAMSON WOLKEBA	467326118	CHECK	2/15/2022	\$799.00
SAMSON WOLKEBA	467327568	CHECK	3/22/2022	\$799.00
SAMSON WOLKEBA	467328983	CHECK	4/19/2022	\$799.00
SAMSON WOLKEBA	467330390	CHECK	5/17/2022	\$799.00
SAMSON WOLKEBA	467331880	CHECK	6/21/2022	\$783.00
SAMSON WOLKEBA	467333280	CHECK	7/19/2022	\$783.00
YTD Total For SAMSON WOLKEBA			Is \$7,958.00	
SAMUEL ACKELS	120786305	CHECK	10/19/2021	\$1,050.00
SAMUEL ACKELS	120787376	CHECK	11/2/2021	\$2,310.00
SAMUEL ACKELS	120788420	CHECK	11/16/2021	\$1,450.00
SAMUEL ACKELS	120789626	CHECK	12/7/2021	\$1,950.00
SAMUEL ACKELS	120791862	CHECK	1/11/2022	\$200.00
SAMUEL ACKELS	120794509	CHECK	2/15/2022	\$3,360.00
SAMUEL ACKELS	120795658	CHECK	3/8/2022	\$500.00
SAMUEL ACKELS	120797815	CHECK	4/5/2022	\$400.00
SAMUEL ACKELS	120799797	CHECK	5/3/2022	\$1,450.00
SAMUEL ACKELS	120800673	CHECK	5/17/2022	\$450.00
SAMUEL ACKELS	120801935	CHECK	6/7/2022	\$3,270.00
SAMUEL ACKELS	120803898	CHECK	7/5/2022	\$960.00
SAMUEL ACKELS	120804933	CHECK	7/19/2022	\$2,350.00
SAMUEL ACKELS	120806066	CHECK	8/2/2022	\$1,020.00
SAMUEL ACKELS	120807178	CHECK	8/16/2022	\$4,150.00
YTD Total For SAMUEL ACKELS			Is \$24,870.00	
SAMUEL MATHAI	120792316	CHECK	1/18/2022	\$7,213.50
SAMUEL MATHAI	120794908	CHECK	2/22/2022	\$1,725.00
SAMUEL MATHAI	120803520	CHECK	7/1/2022	\$3,375.00
YTD Total For SAMUEL MATHAI			Is \$12,313.50	
SAMUEL PHILIP	467320404	CHECK	10/19/2021	\$1,512.00
SAMUEL PHILIP	467321829	CHECK	11/16/2021	\$1,512.00
SAMUEL PHILIP	467323266	CHECK	12/21/2021	\$1,512.00
SAMUEL PHILIP	467324688	CHECK	1/25/2022	\$1,470.00
SAMUEL PHILIP	467326119	CHECK	2/15/2022	\$1,470.00
SAMUEL PHILIP	467327569	CHECK	3/22/2022	\$1,470.00
SAMUEL PHILIP	467328984	CHECK	4/19/2022	\$1,470.00
SAMUEL PHILIP	467330391	CHECK	5/17/2022	\$1,470.00
SAMUEL PHILIP	467331881	CHECK	6/21/2022	\$2,232.00
SAMUEL PHILIP	467333281	CHECK	7/19/2022	\$1,851.00
SAMUEL PHILIP	467334692	CHECK	8/16/2022	\$1,851.00
YTD Total For SAMUEL PHILIP			Is \$17,820.00	
SAMUELI APARTMENTS LLC	467320405	CHECK	10/19/2021	\$6,770.00
SAMUELI APARTMENTS LLC	467321830	CHECK	11/16/2021	\$6,902.00
SAMUELI APARTMENTS LLC	467323267	CHECK	12/21/2021	\$7,409.00
SAMUELI APARTMENTS LLC	467324689	CHECK	1/25/2022	\$6,241.00
SAMUELI APARTMENTS LLC	467326120	CHECK	2/15/2022	\$6,076.00
YTD Total For SAMUELI APARTMENTS LLC			Is \$33,398.00	
SAN ANTONIO LEGAL SOLUTIONS LLC	120790679	CHECK	12/21/2021	\$443.10
YTD Total For SAN ANTONIO LEGAL SOLUTIONS LLC			Is \$443.10	
SAN BERNARDINO COUNTY	120793558	CHECK	2/1/2022	\$25.00
YTD Total For SAN BERNARDINO COUNTY			Is \$25.00	
SAN BERNARDINO COUNTY SHERIFF'S OFFICE	120791335	CHECK	1/7/2022	\$55.00
YTD Total For SAN BERNARDINO COUNTY SHERIFF'S OFFICE			Is \$55.00	
SAN JACINTO FEE OWNER LLC	120785542	CHECK	10/8/2021	\$1,377.00
SAN JACINTO FEE OWNER LLC	120786766	CHECK	10/22/2021	\$1,377.00
SAN JACINTO FEE OWNER LLC	120788941	CHECK	11/19/2021	\$1,377.00
SAN JACINTO FEE OWNER LLC	120793236	CHECK	1/28/2022	\$2,894.33
SAN JACINTO FEE OWNER LLC	120794909	CHECK	2/22/2022	\$1,377.00
SAN JACINTO FEE OWNER LLC	120800101	CHECK	5/11/2022	\$9,695.12

Vendor Name	Payment No	Method	Date	Amount
SAN JACINTO FEE OWNER LLC	120803305	CHECK	6/22/2022	\$1,235.00
SAN JACINTO FEE OWNER LLC	120804268	CHECK	7/12/2022	\$30,960.85
SAN JACINTO FEE OWNER LLC	120805216	CHECK	7/19/2022	\$1,235.00
SAN JACINTO FEE OWNER LLC	120807684	CHECK	8/19/2022	\$3,554.00
YTD Total For SAN JACINTO FEE OWNER LLC			Is \$55,082.30	
SAN MATEO FOREST APARTMENTS LLC	120786306	CHECK	10/19/2021	\$645.00
SAN MATEO FOREST APARTMENTS LLC	120788768	CHECK	11/16/2021	\$645.00
SAN MATEO FOREST APARTMENTS LLC	120790680	CHECK	12/21/2021	\$645.00
SAN MATEO FOREST APARTMENTS LLC	120791863	CHECK	1/11/2022	\$645.00
SAN MATEO FOREST APARTMENTS LLC	120794510	CHECK	2/15/2022	\$645.00
SAN MATEO FOREST APARTMENTS LLC	120796781	CHECK	3/22/2022	\$645.00
YTD Total For SAN MATEO FOREST APARTMENTS LLC			Is \$3,870.00	
SANDALWOOD MANAGEMENT USA LP	120798889	CHECK	4/19/2022	\$1,096.00
SANDALWOOD MANAGEMENT USA LP	120800674	CHECK	5/17/2022	\$1,096.00
SANDALWOOD MANAGEMENT USA LP	120801936	CHECK	6/7/2022	\$90.00
SANDALWOOD MANAGEMENT USA LP	120803014	CHECK	6/21/2022	\$1,186.00
SANDALWOOD MANAGEMENT USA LP	467320406	CHECK	10/19/2021	\$2,086.00
SANDALWOOD MANAGEMENT USA LP	467321831	CHECK	11/16/2021	\$2,086.00
SANDALWOOD MANAGEMENT USA LP	467323268	CHECK	12/21/2021	\$2,086.00
SANDALWOOD MANAGEMENT USA LP	467324690	CHECK	1/25/2022	\$2,086.00
SANDALWOOD MANAGEMENT USA LP	467326121	CHECK	2/15/2022	\$2,086.00
SANDALWOOD MANAGEMENT USA LP	467327570	CHECK	3/22/2022	\$2,086.00
SANDALWOOD MANAGEMENT USA LP	467327925	CHECK	4/5/2022	\$1,002.00
SANDALWOOD MANAGEMENT USA LP	467328985	CHECK	4/19/2022	\$2,587.00
SANDALWOOD MANAGEMENT USA LP	467330392	CHECK	5/17/2022	\$1,674.00
SANDALWOOD MANAGEMENT USA LP	467330830	CHECK	6/7/2022	\$2,467.00
SANDALWOOD MANAGEMENT USA LP	467331882	CHECK	6/21/2022	\$3,561.00
SANDALWOOD MANAGEMENT USA LP	467333282	CHECK	7/19/2022	\$3,561.00
SANDALWOOD MANAGEMENT USA LP	467334693	CHECK	8/16/2022	\$3,561.00
YTD Total For SANDALWOOD MANAGEMENT USA LP			Is \$34,397.00	
SANDERS, GREGORY T	1200124622	EFT	3/8/2022	\$97.00
SANDERS, GREGORY T	120797168	CHECK	3/25/2022	\$97.00
YTD Total For SANDERS, GREGORY T			Is \$194.00	
SANDERS, MARQUETTA R	1280004596	EFT	6/7/2022	\$238.99
YTD Total For SANDERS, MARQUETTA R			Is \$238.99	
SANDLIN, MICHAEL J	1200125485	EFT	4/19/2022	\$250.00
YTD Total For SANDLIN, MICHAEL J			Is \$250.00	
SANDRA DEE TRUMAN	120786767	CHECK	10/22/2021	\$1,200.00
SANDRA DEE TRUMAN	120788942	CHECK	11/19/2021	\$1,200.00
SANDRA DEE TRUMAN	120791015	CHECK	12/28/2021	\$1,200.00
SANDRA DEE TRUMAN	120792317	CHECK	1/18/2022	\$1,200.00
SANDRA DEE TRUMAN	120794910	CHECK	2/22/2022	\$1,200.00
SANDRA DEE TRUMAN	120799185	CHECK	4/22/2022	\$2,400.00
SANDRA DEE TRUMAN	120802233	CHECK	6/10/2022	\$1,200.00
YTD Total For SANDRA DEE TRUMAN			Is \$9,600.00	
SANDRA KINDLE	120792974	CHECK	1/25/2022	\$175.00
YTD Total For SANDRA KINDLE			Is \$175.00	
SANDRA L BRYANT	120787594	CHECK	11/9/2021	\$7,650.00
YTD Total For SANDRA L BRYANT			Is \$7,650.00	
SANDRE S MONCRIFFE	120789627	CHECK	12/7/2021	\$855.00
SANDRE S MONCRIFFE	120804934	CHECK	7/19/2022	\$2,455.00
SANDRE S MONCRIFFE	120807179	CHECK	8/16/2022	\$2,315.00
YTD Total For SANDRE S MONCRIFFE			Is \$5,625.00	
SANDRIA JOHNSON	120786307	CHECK	10/19/2021	\$264.49
YTD Total For SANDRIA JOHNSON			Is \$264.49	
SANDY NGUYEN	467323612	CHECK	1/11/2022	\$29.00
SANDY NGUYEN	467324691	CHECK	1/25/2022	\$29.00
SANDY NGUYEN	467326122	CHECK	2/15/2022	\$29.00
SANDY NGUYEN	467327571	CHECK	3/22/2022	\$29.00

Vendor Name	Payment No	Method	Date	Amount
SANDY NGUYEN	467328986	CHECK	4/19/2022	\$29.00
SANDY NGUYEN	467330393	CHECK	5/17/2022	\$29.00
SANDY NGUYEN	467331883	CHECK	6/21/2022	\$29.00
SANDY NGUYEN	467333283	CHECK	7/19/2022	\$29.00
SANDY NGUYEN	467334694	CHECK	8/16/2022	\$29.00
YTD Total For SANDY NGUYEN			Is \$261.00	
SANESHA BOWERS	467323269	CHECK	12/21/2021	\$507.00
SANESHA BOWERS	467324692	CHECK	1/25/2022	\$169.00
SANESHA BOWERS	467326123	CHECK	2/15/2022	\$169.00
SANESHA BOWERS	467327572	CHECK	3/22/2022	\$169.00
SANESHA BOWERS	467328987	CHECK	4/19/2022	\$169.00
SANESHA BOWERS	467330739	CHECK	5/20/2022	\$169.00
SANESHA BOWERS	467331884	CHECK	6/21/2022	\$169.00
SANESHA BOWERS	467333284	CHECK	7/19/2022	\$169.00
SANESHA BOWERS	467334695	CHECK	8/16/2022	\$169.00
YTD Total For SANESHA BOWERS			Is \$1,859.00	
SANGAM, PADMAJA	1200126745	EFT	6/21/2022	\$288.75
YTD Total For SANGAM, PADMAJA			Is \$288.75	
SANH NGUYEN	120793801	CHECK	2/7/2022	\$5,100.00
YTD Total For SANH NGUYEN			Is \$5,100.00	
SANIPRO	120786768	CHECK	10/22/2021	\$9,894.00
YTD Total For SANIPRO			Is \$9,894.00	
SANJAY MINOCHA	120786308	CHECK	10/19/2021	\$830.00
SANJAY MINOCHA	120787377	CHECK	11/2/2021	\$1,250.00
SANJAY MINOCHA	120788421	CHECK	11/16/2021	\$600.00
SANJAY MINOCHA	120789628	CHECK	12/7/2021	\$920.00
SANJAY MINOCHA	120790681	CHECK	12/21/2021	\$500.00
SANJAY MINOCHA	120794511	CHECK	2/15/2022	\$200.00
SANJAY MINOCHA	120795659	CHECK	3/8/2022	\$1,300.00
SANJAY MINOCHA	120796782	CHECK	3/22/2022	\$700.00
SANJAY MINOCHA	120798890	CHECK	4/19/2022	\$800.00
SANJAY MINOCHA	120799798	CHECK	5/3/2022	\$900.00
SANJAY MINOCHA	120800675	CHECK	5/17/2022	\$1,702.11
SANJAY MINOCHA	120801937	CHECK	6/7/2022	\$500.00
SANJAY MINOCHA	120803015	CHECK	6/21/2022	\$1,700.00
SANJAY MINOCHA	120804935	CHECK	7/19/2022	\$3,180.00
SANJAY MINOCHA	120806067	CHECK	8/2/2022	\$500.00
SANJAY MINOCHA	120807180	CHECK	8/16/2022	\$2,400.00
YTD Total For SANJAY MINOCHA			Is \$17,982.11	
SANOPI PASTEUR INC	1200121635	EFT	10/5/2021	\$5,710.42
SANOPI PASTEUR INC	1200122518	EFT	11/16/2021	\$156,601.52
SANOPI PASTEUR INC	1200128124	EFT	8/23/2022	\$38,277.00
YTD Total For SANOPI PASTEUR INC			Is \$200,588.94	
SANTA FE COMMUNITY COLLEGE	120802234	CHECK	6/10/2022	\$745.00
SANTA FE COMMUNITY COLLEGE	120803016	CHECK	6/21/2022	\$1,400.00
YTD Total For SANTA FE COMMUNITY COLLEGE			Is \$2,145.00	
SANTA OKONJI	120807181	CHECK	8/16/2022	\$628.00
YTD Total For SANTA OKONJI			Is \$628.00	
SANTIBANEZ PROPERTIES	120804269	CHECK	7/12/2022	\$8,470.00
SANTIBANEZ PROPERTIES	120806360	CHECK	8/5/2022	\$3,180.00
SANTIBANEZ PROPERTIES	120806508	CHECK	8/9/2022	\$3,600.00
SANTIBANEZ PROPERTIES	467320407	CHECK	10/19/2021	\$690.00
SANTIBANEZ PROPERTIES	467321832	CHECK	11/16/2021	\$435.00
SANTIBANEZ PROPERTIES	467323270	CHECK	12/21/2021	\$690.00
SANTIBANEZ PROPERTIES	467324693	CHECK	1/25/2022	\$690.00
SANTIBANEZ PROPERTIES	467326124	CHECK	2/15/2022	\$690.00
SANTIBANEZ PROPERTIES	467327573	CHECK	3/22/2022	\$690.00
SANTIBANEZ PROPERTIES	467328988	CHECK	4/19/2022	\$690.00
SANTIBANEZ PROPERTIES	467330394	CHECK	5/17/2022	\$690.00

Vendor Name	Payment No	Method	Date	Amount
SANTIBANEZ PROPERTIES	467331885	CHECK	6/21/2022	\$690.00
SANTIBANEZ PROPERTIES	467333285	CHECK	7/19/2022	\$690.00
SANTIBANEZ PROPERTIES	467334696	CHECK	8/16/2022	\$2,316.00
YTD Total For SANTIBANEZ PROPERTIES			Is \$24,211.00	
SANTOS ALVAREZ	120800676	CHECK	5/17/2022	\$50.00
YTD Total For SANTOS ALVAREZ			Is \$50.00	
SARA CALDERON	467320408	CHECK	10/19/2021	\$906.00
SARA CALDERON	467321833	CHECK	11/16/2021	\$1,575.00
SARA CALDERON	467323271	CHECK	12/21/2021	\$1,863.00
SARA CALDERON	467324694	CHECK	1/25/2022	\$936.00
SARA CALDERON	467325034	CHECK	2/1/2022	\$1,863.00
SARA CALDERON	467326125	CHECK	2/15/2022	\$936.00
SARA CALDERON	467327574	CHECK	3/22/2022	\$936.00
SARA CALDERON	467328989	CHECK	4/19/2022	\$936.00
SARA CALDERON	467329387	CHECK	5/3/2022	\$1,225.00
SARA CALDERON	467330395	CHECK	5/17/2022	\$936.00
SARA CALDERON	467331886	CHECK	6/21/2022	\$936.00
SARA CALDERON	467333286	CHECK	7/19/2022	\$936.00
SARA CALDERON	467334697	CHECK	8/16/2022	\$936.00
YTD Total For SARA CALDERON			Is \$14,920.00	
SARA COLOMB	120791074	CHECK	12/31/2021	\$5,370.00
YTD Total For SARA COLOMB			Is \$5,370.00	
SARA HABERLEIN	120806068	CHECK	8/2/2022	\$154.56
YTD Total For SARA HABERLEIN			Is \$154.56	
SARAH DOSSAJI	120807985	CHECK	8/30/2022	\$4,350.00
YTD Total For SARAH DOSSAJI			Is \$4,350.00	
SARAH E FISCHER	120789898	CHECK	12/10/2021	\$2,380.00
SARAH E FISCHER	120792111	CHECK	1/11/2022	\$1,190.00
YTD Total For SARAH E FISCHER			Is \$3,570.00	
SARINA BRANTLEY	467319350	CHECK	10/8/2021	\$19,863.93
YTD Total For SARINA BRANTLEY			Is \$19,863.93	
SARIYA S DUARTE	467327926	CHECK	4/5/2022	\$45.00
SARIYA S DUARTE	467328990	CHECK	4/19/2022	\$45.00
SARIYA S DUARTE	467330396	CHECK	5/17/2022	\$45.00
SARIYA S DUARTE	467331887	CHECK	6/21/2022	\$45.00
SARIYA S DUARTE	467333287	CHECK	7/19/2022	\$45.00
SARIYA S DUARTE	467334698	CHECK	8/16/2022	\$45.00
YTD Total For SARIYA S DUARTE			Is \$270.00	
SARTAJ KADIWALA SIDDIQUI	467320409	CHECK	10/19/2021	\$1,648.00
SARTAJ KADIWALA SIDDIQUI	467321834	CHECK	11/16/2021	\$1,648.00
SARTAJ KADIWALA SIDDIQUI	467323272	CHECK	12/21/2021	\$1,672.00
SARTAJ KADIWALA SIDDIQUI	467324695	CHECK	1/25/2022	\$1,697.00
SARTAJ KADIWALA SIDDIQUI	467326126	CHECK	2/15/2022	\$1,672.00
SARTAJ KADIWALA SIDDIQUI	467327575	CHECK	3/22/2022	\$1,672.00
SARTAJ KADIWALA SIDDIQUI	467328991	CHECK	4/19/2022	\$1,672.00
SARTAJ KADIWALA SIDDIQUI	467330397	CHECK	5/17/2022	\$1,672.00
SARTAJ KADIWALA SIDDIQUI	467331888	CHECK	6/21/2022	\$1,672.00
SARTAJ KADIWALA SIDDIQUI	467333288	CHECK	7/19/2022	\$1,672.00
SARTAJ KADIWALA SIDDIQUI	467334699	CHECK	8/16/2022	\$1,765.00
YTD Total For SARTAJ KADIWALA SIDDIQUI			Is \$18,462.00	
SASHA BROOKS	120789629	CHECK	12/7/2021	\$3,800.00
SASHA BROOKS	120792210	CHECK	1/14/2022	\$3,800.00
SASHA BROOKS	120795048	CHECK	3/1/2022	\$3,085.00
SASHA BROOKS	120799799	CHECK	5/3/2022	\$5,042.50
SASHA BROOKS	120803899	CHECK	7/5/2022	\$7,660.00
YTD Total For SASHA BROOKS			Is \$23,387.50	
SAT 901 STAR LLC	120799233	CHECK	4/26/2022	\$719.18
YTD Total For SAT 901 STAR LLC			Is \$719.18	
SATORIA VARGAS	120796783	CHECK	3/22/2022	\$400.67

Vendor Name	Payment No	Method	Date	Amount
SATORIA VARGAS	120798891	CHECK	4/19/2022	\$400.67
SATORIA VARGAS	120800677	CHECK	5/17/2022	\$841.00
SATORIA VARGAS	120803017	CHECK	6/21/2022	\$400.67
SATORIA VARGAS	120806069	CHECK	8/2/2022	\$400.67
SATORIA VARGAS	120807182	CHECK	8/16/2022	\$400.67
YTD Total For SATORIA VARGAS			Is \$2,844.35	
SATURN 150 LLC	120793967	CHECK	2/11/2022	\$2,020.00
SATURN 150 LLC	120796214	CHECK	3/18/2022	\$1,010.00
YTD Total For SATURN 150 LLC			Is \$3,030.00	
SAU FONG YEUNG	467320410	CHECK	10/19/2021	\$4,169.00
SAU FONG YEUNG	467321835	CHECK	11/16/2021	\$4,169.00
SAU FONG YEUNG	467323273	CHECK	12/21/2021	\$4,169.00
SAU FONG YEUNG	467324696	CHECK	1/25/2022	\$3,514.00
SAU FONG YEUNG	467326127	CHECK	2/15/2022	\$2,859.00
SAU FONG YEUNG	467327576	CHECK	3/22/2022	\$3,514.00
SAU FONG YEUNG	467328992	CHECK	4/19/2022	\$3,514.00
SAU FONG YEUNG	467330398	CHECK	5/17/2022	\$3,514.00
SAU FONG YEUNG	467331889	CHECK	6/21/2022	\$4,412.00
SAU FONG YEUNG	467333289	CHECK	7/19/2022	\$4,068.00
SAU FONG YEUNG	467334700	CHECK	8/16/2022	\$4,068.00
YTD Total For SAU FONG YEUNG			Is \$41,970.00	
SAUDER WORSHIP SEATING	120788422	CHECK	11/16/2021	\$38,314.56
SAUDER WORSHIP SEATING	120792975	CHECK	1/25/2022	\$3,733.80
SAUDER WORSHIP SEATING	120798892	CHECK	4/19/2022	\$1,122.40
SAUDER WORSHIP SEATING	120800678	CHECK	5/17/2022	\$7,600.00
YTD Total For SAUDER WORSHIP SEATING			Is \$50,770.76	
SAULSBERRY, TERESA	1200121933	EFT	10/19/2021	\$846.39
SAULSBERRY, TERESA	1200126047	EFT	5/17/2022	\$183.00
YTD Total For SAULSBERRY, TERESA			Is \$1,029.39	
SAVAGE, MEGAN L	1200121934	EFT	10/19/2021	\$1,050.00
YTD Total For SAVAGE, MEGAN L			Is \$1,050.00	
SAVANA DAVIS	120804435	CHECK	7/15/2022	\$7,479.59
SAVANA DAVIS	120807685	CHECK	8/19/2022	\$1,747.00
YTD Total For SAVANA DAVIS			Is \$9,226.59	
SAVANNAH P SEAL	467325035	CHECK	2/1/2022	\$165.00
SAVANNAH P SEAL	467326128	CHECK	2/15/2022	\$90.00
SAVANNAH P SEAL	467327577	CHECK	3/22/2022	\$90.00
SAVANNAH P SEAL	467328993	CHECK	4/19/2022	\$90.00
SAVANNAH P SEAL	467330399	CHECK	5/17/2022	\$90.00
SAVANNAH P SEAL	467331890	CHECK	6/21/2022	\$90.00
SAVANNAH P SEAL	467333290	CHECK	7/19/2022	\$90.00
SAVANNAH P SEAL	467334701	CHECK	8/16/2022	\$90.00
YTD Total For SAVANNAH P SEAL			Is \$795.00	
SAVANNAH, WILLIAM	1200124285	EFT	2/15/2022	\$76.94
YTD Total For SAVANNAH, WILLIAM			Is \$76.94	
SAWLIS, SCOTT A	1200124286	EFT	2/15/2022	\$35.00
SAWLIS, SCOTT A	1200124623	EFT	3/8/2022	\$15.00
SAWLIS, SCOTT A	1200124722	EFT	3/18/2022	\$76.94
SAWLIS, SCOTT A	1200125209	EFT	4/5/2022	\$50.00
YTD Total For SAWLIS, SCOTT A			Is \$176.94	
SAYE, ROBERT MORRIS	120799800	CHECK	5/3/2022	\$80.31
YTD Total For SAYE, ROBERT MORRIS			Is \$80.31	
SAYEED MAHMUD	120786769	CHECK	10/22/2021	\$999.00
SAYEED MAHMUD	120788943	CHECK	11/19/2021	\$999.00
YTD Total For SAYEED MAHMUD			Is \$1,998.00	
SBYC LLC	467327927	CHECK	4/5/2022	\$4,265.70
SBYC LLC	467328994	CHECK	4/19/2022	\$2,169.00
SBYC LLC	467330400	CHECK	5/17/2022	\$2,169.00
SBYC LLC	467331891	CHECK	6/21/2022	\$2,169.00

Vendor Name	Payment No	Method	Date	Amount
SBYC LLC	467333291	CHECK	7/19/2022	\$2,169.00
SBYC LLC	467334702	CHECK	8/16/2022	\$2,169.00
YTD Total For SBYC LLC			Is \$15,110.70	
SC APARTMENTS LLC	120789803	CHECK	12/7/2021	\$2,950.00
SC APARTMENTS LLC	120791336	CHECK	1/7/2022	\$900.00
SC APARTMENTS LLC	120793802	CHECK	2/7/2022	\$2,050.00
SC APARTMENTS LLC	120793854	CHECK	2/8/2022	\$2,790.00
SC APARTMENTS LLC	120796025	CHECK	3/15/2022	\$930.00
SC APARTMENTS LLC	120797965	CHECK	4/5/2022	\$1,800.00
SC APARTMENTS LLC	120799110	CHECK	4/19/2022	\$930.00
SC APARTMENTS LLC	120801086	CHECK	5/20/2022	\$900.00
SC APARTMENTS LLC	120804270	CHECK	7/12/2022	\$4,150.00
SC APARTMENTS LLC	120805511	CHECK	7/26/2022	\$3,040.00
SC APARTMENTS LLC	120807686	CHECK	8/19/2022	\$1,860.00
YTD Total For SC APARTMENTS LLC			Is \$22,300.00	
SCARPELLO, MICHAEL JOHN	1200122853	EFT	12/6/2021	\$278.74
SCARPELLO, MICHAEL JOHN	1200127632	EFT	8/2/2022	\$227.99
SCARPELLO, MICHAEL JOHN	120807183	CHECK	8/16/2022	\$227.99
YTD Total For SCARPELLO, MICHAEL JOHN			Is \$734.72	
SCHABANDOL W JOHNSON	120801433	CHECK	6/3/2022	\$343.99
YTD Total For SCHABANDOL W JOHNSON			Is \$343.99	
SCHERRIE L JACKSON	467320411	CHECK	10/19/2021	\$33.00
SCHERRIE L JACKSON	467321836	CHECK	11/16/2021	\$33.00
SCHERRIE L JACKSON	467323274	CHECK	12/21/2021	\$33.00
SCHERRIE L JACKSON	467324697	CHECK	1/25/2022	\$33.00
SCHERRIE L JACKSON	467326129	CHECK	2/15/2022	\$33.00
SCHERRIE L JACKSON	467327578	CHECK	3/22/2022	\$33.00
SCHERRIE L JACKSON	467328995	CHECK	4/19/2022	\$33.00
SCHERRIE L JACKSON	467330401	CHECK	5/17/2022	\$33.00
SCHERRIE L JACKSON	467331892	CHECK	6/21/2022	\$33.00
SCHERRIE L JACKSON	467333292	CHECK	7/19/2022	\$33.00
SCHERRIE L JACKSON	467334703	CHECK	8/16/2022	\$33.00
YTD Total For SCHERRIE L JACKSON			Is \$363.00	
SCHINGLE JR, JOHN ROBERT	120804936	CHECK	7/19/2022	\$284.58
YTD Total For SCHINGLE JR, JOHN ROBERT			Is \$284.58	
SCHLEIDEN, CYDNEY A	120793559	CHECK	2/1/2022	\$7.34
YTD Total For SCHLEIDEN, CYDNEY A			Is \$7.34	
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200121935	EFT	10/19/2021	\$13,074.50
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200122244	EFT	11/2/2021	\$4,813.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200122519	EFT	11/16/2021	\$13,342.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200122854	EFT	12/6/2021	\$221,695.84
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200123133	EFT	12/21/2021	\$870.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200123456	EFT	1/11/2022	\$3,886.87
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200123760	EFT	1/25/2022	\$32,376.67
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200123969	EFT	2/1/2022	\$1,806.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200124287	EFT	2/15/2022	\$43,246.80
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200124624	EFT	3/8/2022	\$40,325.31
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200124919	EFT	3/22/2022	\$12,153.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200125210	EFT	4/5/2022	\$8,154.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200125486	EFT	4/19/2022	\$17,989.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200125752	EFT	5/3/2022	\$11,781.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200126048	EFT	5/17/2022	\$7,875.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200126428	EFT	6/7/2022	\$11,623.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200126746	EFT	6/21/2022	\$12,662.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200127033	EFT	7/5/2022	\$3,318.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200127342	EFT	7/19/2022	\$23,799.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200127448	EFT	7/26/2022	\$4,129.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200127633	EFT	8/2/2022	\$24,041.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200127988	EFT	8/16/2022	\$6,926.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC			Is \$519,886.99	
SCHOOL LOCKERS	120807184	CHECK	8/16/2022	\$8,479.00
YTD Total For SCHOOL LOCKERS			Is \$8,479.00	
SCHOOL OUTFITTERS	120793560	CHECK	2/1/2022	\$124.19
SCHOOL OUTFITTERS	120803450	CHECK	6/28/2022	\$3,938.71
SCHOOL OUTFITTERS	120804148	CHECK	7/8/2022	\$3,492.66
SCHOOL OUTFITTERS	120807185	CHECK	8/16/2022	\$3,858.04
YTD Total For SCHOOL OUTFITTERS			Is \$11,413.60	
SCHORR LAW FIRM PC IOLTA TRUST FBO NANCY TORRES	120806070	CHECK	8/2/2022	\$775.00
SCHORR LAW FIRM PC IOLTA TRUST FBO NANCY TORRES	600000086	CHECK	10/29/2021	\$38,582.00
YTD Total For SCHORR LAW FIRM PC IOLTA TRUST FBO NANCY TORRES			Is \$39,357.00	
SCHUETTE, JASON GUY	1200123457	EFT	1/11/2022	\$233.87
YTD Total For SCHUETTE, JASON GUY			Is \$233.87	
SCHWANE, JUSTIN DAVID	1200123134	EFT	12/21/2021	\$709.50
SCHWANE, JUSTIN DAVID	1200127034	EFT	7/5/2022	\$180.00
YTD Total For SCHWANE, JUSTIN DAVID			Is \$889.50	
SCIENTIFIC RESOURCES SOUTHWEST INC	120789630	CHECK	12/7/2021	\$17,222.00
SCIENTIFIC RESOURCES SOUTHWEST INC	120794512	CHECK	2/15/2022	\$2,930.00
SCIENTIFIC RESOURCES SOUTHWEST INC	120798893	CHECK	4/19/2022	\$1,423.73
SCIENTIFIC RESOURCES SOUTHWEST INC	120799801	CHECK	5/3/2022	\$27,231.40
YTD Total For SCIENTIFIC RESOURCES SOUTHWEST INC			Is \$48,807.13	
SCORE ASSOCIATION FT WORTH	120786309	CHECK	10/19/2021	\$250.00
SCORE ASSOCIATION FT WORTH	120798894	CHECK	4/19/2022	\$250.00
YTD Total For SCORE ASSOCIATION FT WORTH			Is \$500.00	
SCOTT & LUCILLE ARMSTRONG	120791016	CHECK	12/28/2021	\$9,200.00
SCOTT & LUCILLE ARMSTRONG	120792112	CHECK	1/11/2022	\$1,150.00
YTD Total For SCOTT & LUCILLE ARMSTRONG			Is \$10,350.00	
SCOTT A MCMICHAEL	120786310	CHECK	10/19/2021	\$1,000.00
SCOTT A MCMICHAEL	120791864	CHECK	1/11/2022	\$725.00
SCOTT A MCMICHAEL	120792976	CHECK	1/25/2022	\$2,475.00
SCOTT A MCMICHAEL	120801938	CHECK	6/7/2022	\$1,000.00
YTD Total For SCOTT A MCMICHAEL			Is \$5,200.00	
SCOTT D WEBER	120786311	CHECK	10/19/2021	\$891.45
YTD Total For SCOTT D WEBER			Is \$891.45	
SCOTT DEWEESE	4670045528	EFT	10/19/2021	\$1,438.00
SCOTT DEWEESE	4670045814	EFT	11/16/2021	\$1,438.00
SCOTT DEWEESE	4670046090	EFT	12/21/2021	\$1,438.00
SCOTT DEWEESE	4670046374	EFT	1/25/2022	\$1,438.00
YTD Total For SCOTT DEWEESE			Is \$5,752.00	
SCOTT FREE INVESTMENTS LP	467320412	CHECK	10/19/2021	\$1,614.00
YTD Total For SCOTT FREE INVESTMENTS LP			Is \$1,614.00	
SCOTT, WANDA NICOLE	1200127343	EFT	7/19/2022	\$177.37
YTD Total For SCOTT, WANDA NICOLE			Is \$177.37	
SCOTT, WILLIAM R	120793237	CHECK	1/28/2022	\$880.00
YTD Total For SCOTT, WILLIAM R			Is \$880.00	
SCP1 PARTNERS LP	120795660	CHECK	3/8/2022	\$1,060.00
SCP1 PARTNERS LP	120804271	CHECK	7/12/2022	\$4,612.63
YTD Total For SCP1 PARTNERS LP			Is \$5,672.63	
SCP2 PARTNERS LP	467320413	CHECK	10/19/2021	\$774.00
SCP2 PARTNERS LP	467321837	CHECK	11/16/2021	\$774.00
SCP2 PARTNERS LP	467323275	CHECK	12/21/2021	\$774.00
SCP2 PARTNERS LP	467324698	CHECK	1/25/2022	\$774.00
SCP2 PARTNERS LP	467326130	CHECK	2/15/2022	\$774.00
SCP2 PARTNERS LP	467327579	CHECK	3/22/2022	\$774.00
SCP2 PARTNERS LP	467328996	CHECK	4/19/2022	\$774.00
SCP2 PARTNERS LP	467330402	CHECK	5/17/2022	\$774.00
SCP2 PARTNERS LP	467331893	CHECK	6/21/2022	\$774.00
SCP2 PARTNERS LP	467333293	CHECK	7/19/2022	\$774.00

Vendor Name	Payment No	Method	Date	Amount
SCP2 PARTNERS LP	467334704	CHECK	8/16/2022	\$756.00
YTD Total For SCP2 PARTNERS LP			Is \$8,496.00	
SCP3 PARTNERS LP	120790019	CHECK	12/14/2021	\$1,925.54
SCP3 PARTNERS LP	120792113	CHECK	1/11/2022	\$999.00
SCP3 PARTNERS LP	120797169	CHECK	3/25/2022	\$999.00
SCP3 PARTNERS LP	120798186	CHECK	4/12/2022	\$2,191.80
SCP3 PARTNERS LP	120798363	CHECK	4/15/2022	\$999.00
SCP3 PARTNERS LP	120801087	CHECK	5/20/2022	\$999.00
SCP3 PARTNERS LP	120805217	CHECK	7/19/2022	\$1,998.00
YTD Total For SCP3 PARTNERS LP			Is \$10,111.34	
SDB CONTRACTING SERVICES	120785358	CHECK	10/5/2021	\$208,601.34
SDB CONTRACTING SERVICES	120789631	CHECK	12/7/2021	\$155,037.92
SDB CONTRACTING SERVICES	120807186	CHECK	8/16/2022	\$26,329.05
YTD Total For SDB CONTRACTING SERVICES			Is \$389,968.31	
SDC EWING COURT LP	1200121936	EFT	10/19/2021	\$1,033.80
SDC EWING COURT LP	1200122520	EFT	11/16/2021	\$1,033.80
SDC EWING COURT LP	1200123458	EFT	1/11/2022	\$1,033.80
SDC EWING COURT LP	1200123761	EFT	1/25/2022	\$1,033.80
SDC EWING COURT LP	1200124288	EFT	2/15/2022	\$1,033.80
SDC EWING COURT LP	1200124920	EFT	3/22/2022	\$1,033.80
SDC EWING COURT LP	1200125487	EFT	4/19/2022	\$1,033.80
SDC EWING COURT LP	1200126049	EFT	5/17/2022	\$1,033.80
SDC EWING COURT LP	1200126185	EFT	6/3/2022	\$1,702.60
SDC EWING COURT LP	1200126747	EFT	6/21/2022	\$1,885.10
SDC EWING COURT LP	1200127344	EFT	7/19/2022	\$1,885.10
SDC EWING COURT LP	1200127770	EFT	8/12/2022	\$4,127.40
SDC EWING COURT LP	1200127989	EFT	8/16/2022	\$1,870.90
SDC EWING COURT LP	4670045529	EFT	10/19/2021	\$4,286.00
SDC EWING COURT LP	4670045815	EFT	11/16/2021	\$3,625.00
SDC EWING COURT LP	4670046091	EFT	12/21/2021	\$295.00
SDC EWING COURT LP	4670046375	EFT	1/25/2022	\$3,625.00
SDC EWING COURT LP	4670046630	EFT	2/15/2022	\$3,625.00
SDC EWING COURT LP	4670046897	EFT	3/22/2022	\$2,000.00
SDC EWING COURT LP	4670047155	EFT	4/19/2022	\$2,864.00
SDC EWING COURT LP	4670047420	EFT	5/17/2022	\$2,818.00
SDC EWING COURT LP	4670047503	EFT	6/7/2022	\$24.00
SDC EWING COURT LP	4670047679	EFT	6/21/2022	\$2,842.00
SDC EWING COURT LP	4670047941	EFT	7/19/2022	\$2,842.00
SDC EWING COURT LP	4670048202	EFT	8/16/2022	\$2,842.00
YTD Total For SDC EWING COURT LP			Is \$51,429.50	
SDC FIJI SENIOR LP	1200121937	EFT	10/19/2021	\$514.00
SDC FIJI SENIOR LP	1200122603	EFT	11/16/2021	\$514.00
SDC FIJI SENIOR LP	1200123135	EFT	12/21/2021	\$514.00
SDC FIJI SENIOR LP	1200123459	EFT	1/11/2022	\$514.00
SDC FIJI SENIOR LP	1200124289	EFT	2/15/2022	\$514.00
SDC FIJI SENIOR LP	1200124921	EFT	3/22/2022	\$514.00
SDC FIJI SENIOR LP	1200125488	EFT	4/19/2022	\$514.00
SDC FIJI SENIOR LP	1200125563	EFT	4/22/2022	\$1,190.20
SDC FIJI SENIOR LP	1200126148	EFT	5/20/2022	\$514.00
SDC FIJI SENIOR LP	1200126163	EFT	5/24/2022	\$520.00
SDC FIJI SENIOR LP	1200126748	EFT	6/21/2022	\$940.00
SDC FIJI SENIOR LP	1200128102	EFT	8/19/2022	\$492.00
SDC FIJI SENIOR LP	4670045530	EFT	10/19/2021	\$1,089.00
SDC FIJI SENIOR LP	4670045816	EFT	11/16/2021	\$1,089.00
SDC FIJI SENIOR LP	4670046092	EFT	12/21/2021	\$1,089.00
SDC FIJI SENIOR LP	4670046376	EFT	1/25/2022	\$1,089.00
SDC FIJI SENIOR LP	4670046631	EFT	2/15/2022	\$1,089.00
SDC FIJI SENIOR LP	4670046898	EFT	3/22/2022	\$1,135.00
SDC FIJI SENIOR LP	4670047156	EFT	4/19/2022	\$1,135.00

Vendor Name	Payment No	Method	Date	Amount
SDC FIJI SENIOR LP	4670047421	EFT	5/17/2022	\$1,135.00
SDC FIJI SENIOR LP	4670047680	EFT	6/21/2022	\$1,135.00
SDC FIJI SENIOR LP	4670047942	EFT	7/19/2022	\$1,160.00
SDC FIJI SENIOR LP	4670048203	EFT	8/16/2022	\$1,160.00
YTD Total For SDC FIJI SENIOR LP			Is \$19,559.20	
SEAGOVILLE CP	120794799	CHECK	2/22/2022	\$3,801.54
SEAGOVILLE CP	120794911	CHECK	2/22/2022	\$2,510.00
SEAGOVILLE CP	120797050	CHECK	3/22/2022	\$1,255.00
SEAGOVILLE CP	120804272	CHECK	7/12/2022	\$2,510.00
SEAGOVILLE CP	120806629	CHECK	8/12/2022	\$1,255.00
YTD Total For SEAGOVILLE CP			Is \$11,331.54	
SEAL TEX INC	120791865	CHECK	1/11/2022	\$1,669.00
YTD Total For SEAL TEX INC			Is \$1,669.00	
SEAN BABU	467320414	CHECK	10/19/2021	\$1,197.00
SEAN BABU	467321838	CHECK	11/16/2021	\$1,197.00
SEAN BABU	467323276	CHECK	12/21/2021	\$1,240.00
SEAN BABU	467324699	CHECK	1/25/2022	\$1,240.00
SEAN BABU	467325036	CHECK	2/1/2022	\$42.00
SEAN BABU	467326131	CHECK	2/15/2022	\$1,635.00
SEAN BABU	467327580	CHECK	3/22/2022	\$1,362.00
SEAN BABU	467328997	CHECK	4/19/2022	\$151.00
SEAN BABU	467331894	CHECK	6/21/2022	\$151.00
SEAN BABU	467333294	CHECK	7/19/2022	\$151.00
SEAN BABU	467334705	CHECK	8/16/2022	\$975.00
YTD Total For SEAN BABU			Is \$9,341.00	
SEAN HEATH	120792977	CHECK	1/25/2022	\$3.47
YTD Total For SEAN HEATH			Is \$3.47	
SEASON AT GREEN OAKS GENPAR LLC	120794994	CHECK	2/25/2022	\$1,440.00
SEASON AT GREEN OAKS GENPAR LLC	120797170	CHECK	3/25/2022	\$1,440.00
SEASON AT GREEN OAKS GENPAR LLC	120799111	CHECK	4/19/2022	\$1,440.00
SEASON AT GREEN OAKS GENPAR LLC	120801224	CHECK	5/24/2022	\$1,440.00
SEASON AT GREEN OAKS GENPAR LLC	120803521	CHECK	7/1/2022	\$1,440.00
YTD Total For SEASON AT GREEN OAKS GENPAR LLC			Is \$7,200.00	
SEASONED STRUCTURES LLC	120805598	CHECK	7/29/2022	\$3,100.00
SEASONED STRUCTURES LLC	120807687	CHECK	8/19/2022	\$1,550.00
YTD Total For SEASONED STRUCTURES LLC			Is \$4,650.00	
SEATON, THOMAS EUGENE	1200126749	EFT	6/21/2022	\$132.00
SEATON, THOMAS EUGENE	1200127990	EFT	8/16/2022	\$315.00
YTD Total For SEATON, THOMAS EUGENE			Is \$447.00	
SECRETARY OF STATE	120801434	CHECK	6/3/2022	\$69,907.88
SECRETARY OF STATE	120804149	CHECK	7/8/2022	\$4,125.00
YTD Total For SECRETARY OF STATE			Is \$74,032.88	
SECURITY NATIONAL MORTGAGE & YOLANDA MCCALL	467330403	CHECK	5/17/2022	\$273.00
SECURITY NATIONAL MORTGAGE & YOLANDA MCCALL	467331895	CHECK	6/21/2022	\$925.00
SECURITY NATIONAL MORTGAGE & YOLANDA MCCALL	467333295	CHECK	7/19/2022	\$925.00
SECURITY NATIONAL MORTGAGE & YOLANDA MCCALL	467334706	CHECK	8/16/2022	\$925.00
YTD Total For SECURITY NATIONAL MORTGAGE & YOLANDA MCCALL			Is \$3,048.00	
SECURITYMETRICS INC	120795661	CHECK	3/8/2022	\$10,039.99
YTD Total For SECURITYMETRICS INC			Is \$10,039.99	
SECURUS TECHNOLOGIES INC	120785359	CHECK	10/5/2021	\$106,444.65
SECURUS TECHNOLOGIES INC	120792978	CHECK	1/25/2022	\$105,355.65
SECURUS TECHNOLOGIES INC	120797816	CHECK	4/5/2022	\$105,305.85
SECURUS TECHNOLOGIES INC	120801939	CHECK	6/7/2022	\$92,110.20
YTD Total For SECURUS TECHNOLOGIES INC			Is \$409,216.35	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	1200121505	EFT	10/1/2021	\$78,712.77
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	1200121689	EFT	10/15/2021	\$76,617.53
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	1200122040	EFT	10/29/2021	\$71,030.30
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	1200122322	EFT	11/12/2021	\$102,430.76
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	1200122631	EFT	11/24/2021	\$70,840.75

Vendor Name	Payment No	Method	Date	Amount
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	1200122917	EFT	12/10/2021	\$46,810.29
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	1200123202	EFT	12/23/2021	\$67,145.78
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	1200123240	EFT	1/7/2022	\$42,543.81
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	1200123460	EFT	1/11/2022	\$33,320.00
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	1200123561	EFT	1/21/2022	\$51,139.04
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	1200124032	EFT	2/4/2022	\$92,521.26
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	1200127422	EFT	7/22/2022	\$80,300.28
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120785068	CHECK	10/1/2021	\$20,496.17
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120789840	CHECK	12/10/2021	\$40,992.34
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120790946	CHECK	12/23/2021	\$20,496.17
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120792364	CHECK	1/21/2022	\$41,607.25
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120793238	CHECK	1/28/2022	\$33,320.00
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120793663	CHECK	2/2/2022	\$16,660.00
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120793968	CHECK	2/11/2022	\$92,521.26
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120794665	CHECK	2/18/2022	\$103,781.70
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120794666	CHECK	2/18/2022	\$21,111.08
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120795080	CHECK	3/4/2022	\$114,010.19
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120795662	CHECK	3/8/2022	\$17,424.00
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120796064	CHECK	3/18/2022	\$166,878.21
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120796784	CHECK	3/22/2022	\$17,424.00
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120797293	CHECK	4/1/2022	\$21,111.08
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120797294	CHECK	4/1/2022	\$72,734.08
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120798234	CHECK	4/15/2022	\$50,004.46
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120799271	CHECK	4/29/2022	\$21,111.08
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120799272	CHECK	4/29/2022	\$31,448.71
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120799333	CHECK	4/29/2022	\$92,521.26
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120799334	CHECK	4/29/2022	\$17,424.00
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120800148	CHECK	5/13/2022	\$51,075.40
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120801270	CHECK	5/27/2022	\$51,095.35
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120801271	CHECK	5/27/2022	\$21,111.08
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120801940	CHECK	6/7/2022	\$16,217.28
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120802153	CHECK	6/10/2022	\$53,642.82
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120803018	CHECK	6/21/2022	\$16,217.28
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120804059	CHECK	7/8/2022	\$21,111.08
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120804060	CHECK	7/8/2022	\$140,843.97
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120805272	CHECK	7/22/2022	\$21,111.08
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120805599	CHECK	7/29/2022	\$16,243.20
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120805600	CHECK	7/29/2022	\$80,300.28
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120806285	CHECK	8/5/2022	\$66,921.46
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120807440	CHECK	8/19/2022	\$100,544.82
SEDGWICK CLAIMS MANAGEMENT SERVICES INC	120807441	CHECK	8/19/2022	\$21,111.08
YTD Total For SEDGWICK CLAIMS MANAGEMENT SERVICES INC			Is \$2,504,035.79	
SEDONA PARK APARTMENTS LLC	120789632	CHECK	12/7/2021	\$900.00
SEDONA PARK APARTMENTS LLC	120789804	CHECK	12/7/2021	\$3,441.00
SEDONA PARK APARTMENTS LLC	120791229	CHECK	1/4/2022	\$3,956.00
SEDONA PARK APARTMENTS LLC	120793969	CHECK	2/11/2022	\$989.00
SEDONA PARK APARTMENTS LLC	120801326	CHECK	5/27/2022	\$6,170.77
SEDONA PARK APARTMENTS LLC	120802117	CHECK	6/7/2022	\$3,143.40
SEDONA PARK APARTMENTS LLC	120807397	CHECK	8/16/2022	\$2,570.00
YTD Total For SEDONA PARK APARTMENTS LLC			Is \$21,170.17	
SEEGER, RENAE	1200128125	EFT	8/23/2022	\$256.00
YTD Total For SEEGER, RENAE			Is \$256.00	
SEGURA, JEFFREY	1200125489	EFT	4/19/2022	\$200.48
YTD Total For SEGURA, JEFFREY			Is \$200.48	
SEIGLER, REESE	1280004535	EFT	3/8/2022	\$269.05
YTD Total For SEIGLER, REESE			Is \$269.05	
SELECT MAINTENANCE LLC	120786312	CHECK	10/19/2021	\$43,763.60
SELECT MAINTENANCE LLC	120789633	CHECK	12/7/2021	\$66,217.74
SELECT MAINTENANCE LLC	120790138	CHECK	12/17/2021	\$4,777.68

Vendor Name	Payment No	Method	Date	Amount
SELECT MAINTENANCE LLC	120790682	CHECK	12/21/2021	\$11,717.30
SELECT MAINTENANCE LLC	120791147	CHECK	12/31/2021	\$0.00
SELECT MAINTENANCE LLC	120791866	CHECK	1/11/2022	\$48,957.77
SELECT MAINTENANCE LLC	120795663	CHECK	3/8/2022	\$7,714.00
YTD Total For SELECT MAINTENANCE LLC			Is \$183,148.09	
SELECT PORTFOLIO SERVICING INC	120786313	CHECK	10/19/2021	\$1,258.71
SELECT PORTFOLIO SERVICING INC	120786314	CHECK	10/19/2021	\$780.20
SELECT PORTFOLIO SERVICING INC	120786990	CHECK	10/29/2021	\$6,293.55
SELECT PORTFOLIO SERVICING INC	120787787	CHECK	11/12/2021	\$780.20
SELECT PORTFOLIO SERVICING INC	120787788	CHECK	11/12/2021	\$1,258.71
SELECT PORTFOLIO SERVICING INC	120789805	CHECK	12/7/2021	\$2,922.48
SELECT PORTFOLIO SERVICING INC	120791017	CHECK	12/28/2021	\$517.10
SELECT PORTFOLIO SERVICING INC	120791867	CHECK	1/11/2022	\$513.25
SELECT PORTFOLIO SERVICING INC	120792114	CHECK	1/11/2022	\$6,124.15
SELECT PORTFOLIO SERVICING INC	120793970	CHECK	2/11/2022	\$517.10
SELECT PORTFOLIO SERVICING INC	120797171	CHECK	3/25/2022	\$16,259.86
SELECT PORTFOLIO SERVICING INC	120798045	CHECK	4/8/2022	\$3,163.11
SELECT PORTFOLIO SERVICING INC	120799186	CHECK	4/22/2022	\$9,087.44
SELECT PORTFOLIO SERVICING INC	120799802	CHECK	5/3/2022	\$3,674.49
SELECT PORTFOLIO SERVICING INC	120800679	CHECK	5/17/2022	\$4,954.48
SELECT PORTFOLIO SERVICING INC	120801088	CHECK	5/20/2022	\$1,224.83
SELECT PORTFOLIO SERVICING INC	120801243	CHECK	5/25/2022	\$16,259.86
SELECT PORTFOLIO SERVICING INC	120802235	CHECK	6/10/2022	\$2,390.80
SELECT PORTFOLIO SERVICING INC	120804150	CHECK	7/8/2022	\$18,650.66
SELECT PORTFOLIO SERVICING INC	120806509	CHECK	8/9/2022	\$2,390.80
YTD Total For SELECT PORTFOLIO SERVICING INC			Is \$99,021.78	
SELENE FINANCE	120786315	CHECK	10/19/2021	\$1,098.75
SELENE FINANCE	120787789	CHECK	11/12/2021	\$1,098.75
SELENE FINANCE	120795664	CHECK	3/8/2022	\$1,098.75
YTD Total For SELENE FINANCE			Is \$3,296.25	
SELEX-ES INC	120807187	CHECK	8/16/2022	\$3,440.00
YTD Total For SELEX-ES INC			Is \$3,440.00	
SELINA ZAVALA	467320415	CHECK	10/19/2021	\$3.00
SELINA ZAVALA	467321839	CHECK	11/16/2021	\$3.00
SELINA ZAVALA	467323277	CHECK	12/21/2021	\$3.00
SELINA ZAVALA	467324700	CHECK	1/25/2022	\$3.00
SELINA ZAVALA	467326132	CHECK	2/15/2022	\$3.00
SELINA ZAVALA	467327581	CHECK	3/22/2022	\$3.00
SELINA ZAVALA	467328998	CHECK	4/19/2022	\$6.00
SELINA ZAVALA	467329388	CHECK	5/3/2022	\$12.00
SELINA ZAVALA	467330740	CHECK	5/20/2022	\$6.00
SELINA ZAVALA	467331896	CHECK	6/21/2022	\$6.00
SELINA ZAVALA	467333296	CHECK	7/19/2022	\$6.00
SELINA ZAVALA	467334707	CHECK	8/16/2022	\$6.00
YTD Total For SELINA ZAVALA			Is \$60.00	
SEMAJES WILSON	467326133	CHECK	2/15/2022	\$261.00
SEMAJES WILSON	467327582	CHECK	3/22/2022	\$87.00
SEMAJES WILSON	467328999	CHECK	4/19/2022	\$87.00
SEMAJES WILSON	467330404	CHECK	5/17/2022	\$87.00
YTD Total For SEMAJES WILSON			Is \$522.00	
SENA PRINTING LLC	120790683	CHECK	12/21/2021	\$464.97
SENA PRINTING LLC	120791868	CHECK	1/11/2022	\$319.02
YTD Total For SENA PRINTING LLC			Is \$783.99	
SENIOR CITIZENS OF GREATER DALLAS	1200121636	EFT	10/5/2021	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	1200122245	EFT	11/2/2021	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	1200122855	EFT	12/6/2021	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	1200123461	EFT	1/11/2022	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	1200124290	EFT	2/15/2022	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	1200124625	EFT	3/8/2022	\$12,638.88

Vendor Name	Payment No	Method	Date	Amount
SENIOR CITIZENS OF GREATER DALLAS	1200124922	EFT	3/22/2022	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	1200126050	EFT	5/17/2022	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	1200126429	EFT	6/7/2022	\$20,625.00
SENIOR CITIZENS OF GREATER DALLAS	1200126750	EFT	6/21/2022	\$20,625.00
SENIOR CITIZENS OF GREATER DALLAS	1200127634	EFT	8/2/2022	\$20,625.00
YTD Total For SENIOR CITIZENS OF GREATER DALLAS			Is \$162,986.04	
SENIOR CONSULTANTS INC	1200122246	EFT	11/2/2021	\$4,324.11
SENIOR CONSULTANTS INC	1200122521	EFT	11/16/2021	\$3,930.00
SENIOR CONSULTANTS INC	1200122619	EFT	11/19/2021	\$12,683.02
SENIOR CONSULTANTS INC	1200122856	EFT	12/6/2021	\$36,794.94
SENIOR CONSULTANTS INC	1200123136	EFT	12/21/2021	\$17,030.61
SENIOR CONSULTANTS INC	1200123462	EFT	1/11/2022	\$22,390.37
SENIOR CONSULTANTS INC	1200123762	EFT	1/25/2022	\$18,036.49
SENIOR CONSULTANTS INC	1200124291	EFT	2/15/2022	\$7,274.31
SENIOR CONSULTANTS INC	1200124626	EFT	3/8/2022	\$672.75
SENIOR CONSULTANTS INC	1200124923	EFT	3/22/2022	\$5,523.99
SENIOR CONSULTANTS INC	1200125211	EFT	4/5/2022	\$25,356.64
SENIOR CONSULTANTS INC	1200125753	EFT	5/3/2022	\$20,611.68
SENIOR CONSULTANTS INC	1200126430	EFT	6/7/2022	\$14,937.84
SENIOR CONSULTANTS INC	1200126843	EFT	6/28/2022	\$157,117.76
SENIOR CONSULTANTS INC	1200127345	EFT	7/19/2022	\$772.12
SENIOR CONSULTANTS INC	1200127635	EFT	8/2/2022	\$5,570.00
SENIOR CONSULTANTS INC	1200127741	EFT	8/5/2022	\$25,153.35
SENIOR CONSULTANTS INC	1200127991	EFT	8/16/2022	\$21,009.82
SENIOR CONSULTANTS INC	4670045622	EFT	11/2/2021	\$928.35
YTD Total For SENIOR CONSULTANTS INC			Is \$400,118.15	
SENIOR LIVING REAL ESTATE LLC	120791018	CHECK	12/28/2021	\$1,214.00
SENIOR LIVING REAL ESTATE LLC	120792211	CHECK	1/14/2022	\$1,214.00
SENIOR LIVING REAL ESTATE LLC	120802236	CHECK	6/10/2022	\$6,686.00
SENIOR LIVING REAL ESTATE LLC	120804937	CHECK	7/19/2022	\$900.00
SENIOR LIVING REAL ESTATE LLC	120805218	CHECK	7/19/2022	\$1,224.00
SENIOR LIVING REAL ESTATE LLC	120807188	CHECK	8/16/2022	\$900.00
YTD Total For SENIOR LIVING REAL ESTATE LLC			Is \$12,138.00	
SENTINEL OFFENDER SERVICES LLC	120785360	CHECK	10/5/2021	\$214,360.44
SENTINEL OFFENDER SERVICES LLC	120787378	CHECK	11/2/2021	\$207,735.86
SENTINEL OFFENDER SERVICES LLC	120790684	CHECK	12/21/2021	\$215,398.81
SENTINEL OFFENDER SERVICES LLC	120792979	CHECK	1/25/2022	\$193,669.19
SENTINEL OFFENDER SERVICES LLC	120794513	CHECK	2/15/2022	\$205,770.57
SENTINEL OFFENDER SERVICES LLC	120795665	CHECK	3/8/2022	\$192,286.25
SENTINEL OFFENDER SERVICES LLC	120797817	CHECK	4/5/2022	\$192,227.58
SENTINEL OFFENDER SERVICES LLC	120799803	CHECK	5/3/2022	\$199,077.25
SENTINEL OFFENDER SERVICES LLC	120800680	CHECK	5/17/2022	\$207,639.83
SENTINEL OFFENDER SERVICES LLC	120801941	CHECK	6/7/2022	\$6,938.91
SENTINEL OFFENDER SERVICES LLC	120803900	CHECK	7/5/2022	\$173,284.25
SENTINEL OFFENDER SERVICES LLC	120804938	CHECK	7/19/2022	\$6,591.72
SENTINEL OFFENDER SERVICES LLC	120806071	CHECK	8/2/2022	\$144,118.59
SENTINEL OFFENDER SERVICES LLC	120807189	CHECK	8/16/2022	\$7,053.82
YTD Total For SENTINEL OFFENDER SERVICES LLC			Is \$2,166,153.07	
SENTRY SECURITY FASTENERS INC	1200125490	EFT	4/19/2022	\$1,091.62
SENTRY SECURITY FASTENERS INC	1200126751	EFT	6/21/2022	\$634.10
SENTRY SECURITY FASTENERS INC	1200127035	EFT	7/5/2022	\$1,222.00
SENTRY SECURITY FASTENERS INC	1200127346	EFT	7/19/2022	\$2,173.80
SENTRY SECURITY FASTENERS INC	1200127636	EFT	8/2/2022	\$194.80
YTD Total For SENTRY SECURITY FASTENERS INC			Is \$5,316.32	
SEP CASA LLC	467320416	CHECK	10/19/2021	\$4,268.00
SEP CASA LLC	467321840	CHECK	11/16/2021	\$1,067.00
SEP CASA LLC	467333663	CHECK	8/2/2022	\$1,582.00
SEP CASA LLC	467334708	CHECK	8/16/2022	\$791.00
YTD Total For SEP CASA LLC			Is \$7,708.00	

Vendor Name	Payment No	Method	Date	Amount
SEQGEN INC	120787379	CHECK	11/2/2021	\$13,800.00
YTD Total For SEQGEN INC			Is \$13,800.00	
SEQUEL YOUTH SERVICES OF FOREST RIDGE	120787484	CHECK	11/2/2021	\$613.90
SEQUEL YOUTH SERVICES OF FOREST RIDGE	120791148	CHECK	12/31/2021	\$0.00
YTD Total For SEQUEL YOUTH SERVICES OF FOREST RIDGE			Is \$613.90	
SERGIO CUELLAR	467320417	CHECK	10/19/2021	\$795.00
SERGIO CUELLAR	467320764	CHECK	11/2/2021	\$274.00
SERGIO CUELLAR	467321841	CHECK	11/16/2021	\$661.00
SERGIO CUELLAR	467323278	CHECK	12/21/2021	\$661.00
SERGIO CUELLAR	467324701	CHECK	1/25/2022	\$661.00
SERGIO CUELLAR	467326134	CHECK	2/15/2022	\$661.00
SERGIO CUELLAR	467327583	CHECK	3/22/2022	\$661.00
SERGIO CUELLAR	467329000	CHECK	4/19/2022	\$661.00
SERGIO CUELLAR	467330405	CHECK	5/17/2022	\$661.00
YTD Total For SERGIO CUELLAR			Is \$5,696.00	
SERIES PROPERTIES INC	120791337	CHECK	1/7/2022	\$4,510.00
SERIES PROPERTIES INC	120794714	CHECK	2/18/2022	\$3,300.00
SERIES PROPERTIES INC	120796215	CHECK	3/18/2022	\$1,650.00
SERIES PROPERTIES INC	120801225	CHECK	5/24/2022	\$3,555.00
SERIES PROPERTIES INC	120805402	CHECK	7/22/2022	\$3,495.00
YTD Total For SERIES PROPERTIES INC			Is \$16,510.00	
SERINA AND FRED WRIGHT	120789634	CHECK	12/7/2021	\$150.00
SERINA AND FRED WRIGHT	120790685	CHECK	12/21/2021	\$140.56
YTD Total For SERINA AND FRED WRIGHT			Is \$290.56	
SERIOUS SALAD	120794800	CHECK	2/22/2022	\$15,000.00
YTD Total For SERIOUS SALAD			Is \$15,000.00	
SEROLOGICAL RESEARCH INSTITUTE	120789635	CHECK	12/7/2021	\$457.79
SEROLOGICAL RESEARCH INSTITUTE	120790686	CHECK	12/21/2021	\$2,910.00
YTD Total For SEROLOGICAL RESEARCH INSTITUTE			Is \$3,367.79	
SERRALLES HOTEL INC	120804939	CHECK	7/19/2022	\$5,292.48
YTD Total For SERRALLES HOTEL INC			Is \$5,292.48	
SERVICEMAC MORTGAGE SERVICING CORP	120796026	CHECK	3/15/2022	\$4,374.28
SERVICEMAC MORTGAGE SERVICING CORP	120798046	CHECK	4/8/2022	\$1,093.57
SERVICEMAC MORTGAGE SERVICING CORP	120800681	CHECK	5/17/2022	\$1,093.57
YTD Total For SERVICEMAC MORTGAGE SERVICING CORP			Is \$6,561.42	
SEVEN SEAS HOLDING VI LLC	120786770	CHECK	10/22/2021	\$895.00
SEVEN SEAS HOLDING VI LLC	120788769	CHECK	11/16/2021	\$895.00
SEVEN SEAS HOLDING VI LLC	120793239	CHECK	1/28/2022	\$3,540.00
SEVEN SEAS HOLDING VI LLC	120793971	CHECK	2/11/2022	\$885.00
SEVEN SEAS HOLDING VI LLC	120795143	CHECK	3/4/2022	\$3,892.00
SEVEN SEAS HOLDING VI LLC	120796216	CHECK	3/18/2022	\$1,220.00
SEVEN SEAS HOLDING VI LLC	120798187	CHECK	4/12/2022	\$1,220.00
SEVEN SEAS HOLDING VI LLC	120803019	CHECK	6/21/2022	\$900.00
SEVEN SEAS HOLDING VI LLC	120803901	CHECK	7/5/2022	\$60.00
SEVEN SEAS HOLDING VI LLC	120804436	CHECK	7/15/2022	\$6,022.50
YTD Total For SEVEN SEAS HOLDING VI LLC			Is \$19,529.50	
SEVEN SEAS HOLDING VII LLC	120786771	CHECK	10/22/2021	\$6,858.00
SEVEN SEAS HOLDING VII LLC	120787790	CHECK	11/12/2021	\$868.00
SEVEN SEAS HOLDING VII LLC	120788944	CHECK	11/19/2021	\$789.00
SEVEN SEAS HOLDING VII LLC	120790020	CHECK	12/14/2021	\$868.00
SEVEN SEAS HOLDING VII LLC	120791019	CHECK	12/28/2021	\$4,430.81
SEVEN SEAS HOLDING VII LLC	120791338	CHECK	1/7/2022	\$868.00
SEVEN SEAS HOLDING VII LLC	120792115	CHECK	1/11/2022	\$880.00
SEVEN SEAS HOLDING VII LLC	120792980	CHECK	1/25/2022	\$110.03
SEVEN SEAS HOLDING VII LLC	120793561	CHECK	2/1/2022	\$1,015.00
SEVEN SEAS HOLDING VII LLC	120793855	CHECK	2/8/2022	\$4,697.77
SEVEN SEAS HOLDING VII LLC	120793972	CHECK	2/11/2022	\$868.00
SEVEN SEAS HOLDING VII LLC	120794514	CHECK	2/15/2022	\$1,015.00
SEVEN SEAS HOLDING VII LLC	120794995	CHECK	2/25/2022	\$2,910.99

Vendor Name	Payment No	Method	Date	Amount
SEVEN SEAS HOLDING VII LLC	120796785	CHECK	3/22/2022	\$1,015.00
SEVEN SEAS HOLDING VII LLC	120797358	CHECK	4/1/2022	\$11,304.50
SEVEN SEAS HOLDING VII LLC	120798364	CHECK	4/15/2022	\$988.00
SEVEN SEAS HOLDING VII LLC	120798895	CHECK	4/19/2022	\$150.00
SEVEN SEAS HOLDING VII LLC	120801089	CHECK	5/20/2022	\$6,869.88
SEVEN SEAS HOLDING VII LLC	120801226	CHECK	5/24/2022	\$988.00
SEVEN SEAS HOLDING VII LLC	120801327	CHECK	5/27/2022	\$7,235.53
SEVEN SEAS HOLDING VII LLC	120802118	CHECK	6/7/2022	\$5,760.00
SEVEN SEAS HOLDING VII LLC	120802341	CHECK	6/14/2022	\$4,144.00
SEVEN SEAS HOLDING VII LLC	120803306	CHECK	6/22/2022	\$2,902.00
SEVEN SEAS HOLDING VII LLC	120803451	CHECK	6/28/2022	\$1,552.59
SEVEN SEAS HOLDING VII LLC	120803522	CHECK	7/1/2022	\$6,248.31
SEVEN SEAS HOLDING VII LLC	120804273	CHECK	7/12/2022	\$1,130.00
SEVEN SEAS HOLDING VII LLC	120805219	CHECK	7/19/2022	\$900.00
YTD Total For SEVEN SEAS HOLDING VII LLC			Is \$77,366.41	
SEVEN SEAS HOLDINGS V LLC	120799804	CHECK	5/3/2022	\$1,020.00
SEVEN SEAS HOLDINGS V LLC	120800682	CHECK	5/17/2022	\$900.00
SEVEN SEAS HOLDINGS V LLC	120803020	CHECK	6/21/2022	\$900.00
YTD Total For SEVEN SEAS HOLDINGS V LLC			Is \$2,820.00	
SEVENSTARS HD LLC	467320418	CHECK	10/19/2021	\$10,843.00
SEVENSTARS HD LLC	467321842	CHECK	11/16/2021	\$9,335.00
SEVENSTARS HD LLC	467323279	CHECK	12/21/2021	\$8,074.00
SEVENSTARS HD LLC	467324702	CHECK	1/25/2022	\$8,074.00
SEVENSTARS HD LLC	467326135	CHECK	2/15/2022	\$16,148.00
SEVENSTARS HD LLC	467326488	CHECK	3/8/2022	\$7,444.70
SEVENSTARS HD LLC	467327584	CHECK	3/22/2022	\$9,379.00
SEVENSTARS HD LLC	467329001	CHECK	4/19/2022	\$9,850.00
SEVENSTARS HD LLC	467330406	CHECK	5/17/2022	\$10,321.00
SEVENSTARS HD LLC	467331897	CHECK	6/21/2022	\$9,633.00
SEVENSTARS HD LLC	467333297	CHECK	7/19/2022	\$9,796.00
SEVENSTARS HD LLC	467334709	CHECK	8/16/2022	\$9,796.00
YTD Total For SEVENSTARS HD LLC			Is \$118,693.70	
SF INTERPRETER TRANSLATION SERVICES LLC	120789636	CHECK	12/7/2021	\$6,050.00
SF INTERPRETER TRANSLATION SERVICES LLC	120790687	CHECK	12/21/2021	\$1,100.00
SF INTERPRETER TRANSLATION SERVICES LLC	120791869	CHECK	1/11/2022	\$2,365.00
SF INTERPRETER TRANSLATION SERVICES LLC	120792981	CHECK	1/25/2022	\$2,585.00
SF INTERPRETER TRANSLATION SERVICES LLC	120793562	CHECK	2/1/2022	\$1,925.00
SF INTERPRETER TRANSLATION SERVICES LLC	120794515	CHECK	2/15/2022	\$440.00
SF INTERPRETER TRANSLATION SERVICES LLC	120795666	CHECK	3/8/2022	\$1,100.00
SF INTERPRETER TRANSLATION SERVICES LLC	120796786	CHECK	3/22/2022	\$1,925.00
SF INTERPRETER TRANSLATION SERVICES LLC	120797818	CHECK	4/5/2022	\$1,100.00
SF INTERPRETER TRANSLATION SERVICES LLC	120798896	CHECK	4/19/2022	\$1,210.00
SF INTERPRETER TRANSLATION SERVICES LLC	120799805	CHECK	5/3/2022	\$1,925.00
SF INTERPRETER TRANSLATION SERVICES LLC	120800683	CHECK	5/17/2022	\$1,485.00
SF INTERPRETER TRANSLATION SERVICES LLC	120801942	CHECK	6/7/2022	\$1,320.00
SF INTERPRETER TRANSLATION SERVICES LLC	120803021	CHECK	6/21/2022	\$3,410.00
SF INTERPRETER TRANSLATION SERVICES LLC	120803902	CHECK	7/5/2022	\$2,475.00
SF INTERPRETER TRANSLATION SERVICES LLC	120806072	CHECK	8/2/2022	\$2,805.00
YTD Total For SF INTERPRETER TRANSLATION SERVICES LLC			Is \$33,220.00	
SFR INVESTMENT V REIT	120801090	CHECK	5/20/2022	\$7,720.00
SFR INVESTMENT V REIT	120804437	CHECK	7/15/2022	\$11,635.00
SFR INVESTMENT V REIT	120805403	CHECK	7/22/2022	\$1,940.00
YTD Total For SFR INVESTMENT V REIT			Is \$21,295.00	
SFR JV-1 2019-1 BORROWER LLC	120807814	CHECK	8/23/2022	\$1,821.00
YTD Total For SFR JV-1 2019-1 BORROWER LLC			Is \$1,821.00	
SFR JV-1 2021-1 BORROWER LLC	120805404	CHECK	7/22/2022	\$11,202.56
SFR JV-1 2021-1 BORROWER LLC	120806510	CHECK	8/9/2022	\$2,128.00
YTD Total For SFR JV-1 2021-1 BORROWER LLC			Is \$13,330.56	
SFT DALLAS LLC	467320419	CHECK	10/19/2021	\$1,951.00

Vendor Name	Payment No	Method	Date	Amount
SFT DALLAS LLC	467321843	CHECK	11/16/2021	\$1,951.00
SFT DALLAS LLC	467323280	CHECK	12/21/2021	\$1,951.00
SFT DALLAS LLC	467324703	CHECK	1/25/2022	\$2,024.00
SFT DALLAS LLC	467326136	CHECK	2/15/2022	\$2,024.00
SFT DALLAS LLC	467327585	CHECK	3/22/2022	\$2,024.00
SFT DALLAS LLC	467329002	CHECK	4/19/2022	\$2,024.00
SFT DALLAS LLC	467330407	CHECK	5/17/2022	\$2,024.00
SFT DALLAS LLC	467331898	CHECK	6/21/2022	\$2,024.00
SFT DALLAS LLC	467333298	CHECK	7/19/2022	\$2,024.00
SFT DALLAS LLC	467334710	CHECK	8/16/2022	\$2,024.00
YTD Total For SFT DALLAS LLC			Is \$22,045.00	
SGI MANAGEMENT DALLAS LLC	467320420	CHECK	10/19/2021	\$3,636.90
SGI MANAGEMENT DALLAS LLC	467321844	CHECK	11/16/2021	\$2,197.00
SGI MANAGEMENT DALLAS LLC	467322183	CHECK	12/7/2021	\$850.00
SGI MANAGEMENT DALLAS LLC	467323281	CHECK	12/21/2021	\$2,197.00
SGI MANAGEMENT DALLAS LLC	467324704	CHECK	1/25/2022	\$2,197.00
SGI MANAGEMENT DALLAS LLC	467326137	CHECK	2/15/2022	\$1,612.00
SGI MANAGEMENT DALLAS LLC	467327586	CHECK	3/22/2022	\$1,612.00
SGI MANAGEMENT DALLAS LLC	467329003	CHECK	4/19/2022	\$1,612.00
SGI MANAGEMENT DALLAS LLC	467330408	CHECK	5/17/2022	\$1,612.00
SGI MANAGEMENT DALLAS LLC	467331899	CHECK	6/21/2022	\$1,612.00
SGI MANAGEMENT DALLAS LLC	467333299	CHECK	7/19/2022	\$1,612.00
SGI MANAGEMENT DALLAS LLC	467334711	CHECK	8/16/2022	\$1,397.00
YTD Total For SGI MANAGEMENT DALLAS LLC			Is \$22,146.90	
SHABRIA SARGENT	467320421	CHECK	10/19/2021	\$27.00
SHABRIA SARGENT	467321845	CHECK	11/16/2021	\$27.00
SHABRIA SARGENT	467323282	CHECK	12/21/2021	\$27.00
SHABRIA SARGENT	467324705	CHECK	1/25/2022	\$27.00
SHABRIA SARGENT	467326138	CHECK	2/15/2022	\$27.00
SHABRIA SARGENT	467327587	CHECK	3/22/2022	\$27.00
SHABRIA SARGENT	467329004	CHECK	4/19/2022	\$27.00
SHABRIA SARGENT	467330409	CHECK	5/17/2022	\$27.00
SHABRIA SARGENT	467331900	CHECK	6/21/2022	\$27.00
SHABRIA SARGENT	467333300	CHECK	7/19/2022	\$27.00
SHABRIA SARGENT	467334712	CHECK	8/16/2022	\$27.00
YTD Total For SHABRIA SARGENT			Is \$297.00	
SHABRINA ROBINSON	467329005	CHECK	4/19/2022	\$288.00
SHABRINA ROBINSON	467330410	CHECK	5/17/2022	\$36.00
SHABRINA ROBINSON	467331901	CHECK	6/21/2022	\$36.00
SHABRINA ROBINSON	467333301	CHECK	7/19/2022	\$36.00
SHABRINA ROBINSON	467334713	CHECK	8/16/2022	\$36.00
YTD Total For SHABRINA ROBINSON			Is \$432.00	
SHADOW GLEN APTS LLP	4670045531	EFT	10/19/2021	\$481.00
SHADOW GLEN APTS LLP	4670045817	EFT	11/16/2021	\$481.00
SHADOW GLEN APTS LLP	4670046093	EFT	12/21/2021	\$481.00
SHADOW GLEN APTS LLP	4670046377	EFT	1/25/2022	\$173.00
SHADOW GLEN APTS LLP	4670046632	EFT	2/15/2022	\$173.00
SHADOW GLEN APTS LLP	4670046899	EFT	3/22/2022	\$173.00
SHADOW GLEN APTS LLP	4670047157	EFT	4/19/2022	\$173.00
SHADOW GLEN APTS LLP	4670047422	EFT	5/17/2022	\$173.00
SHADOW GLEN APTS LLP	4670047681	EFT	6/21/2022	\$173.00
SHADOW GLEN APTS LLP	4670047943	EFT	7/19/2022	\$173.00
SHADOW GLEN APTS LLP	4670048204	EFT	8/16/2022	\$53.00
YTD Total For SHADOW GLEN APTS LLP			Is \$2,707.00	
SHADOWCREEK REDEVELOPMENT LLC	467320422	CHECK	10/19/2021	\$1,350.00
YTD Total For SHADOWCREEK REDEVELOPMENT LLC			Is \$1,350.00	
SHAE L COOKSEY	467324706	CHECK	1/25/2022	\$50.00
SHAE L COOKSEY	467326139	CHECK	2/15/2022	\$25.00
SHAE L COOKSEY	467327588	CHECK	3/22/2022	\$25.00

Vendor Name	Payment No	Method	Date	Amount
SHAE L COOKSEY	467329006	CHECK	4/19/2022	\$25.00
SHAE L COOKSEY	467330411	CHECK	5/17/2022	\$25.00
YTD Total For SHAE L COOKSEY			Is \$150.00	
SHAH SOFTWARE INC	120796787	CHECK	3/22/2022	\$30,515.00
SHAH SOFTWARE INC	120806073	CHECK	8/2/2022	\$2,505.00
YTD Total For SHAH SOFTWARE INC			Is \$33,020.00	
SHAIR MEN SULTANA	467320423	CHECK	10/19/2021	\$1,622.00
SHAIR MEN SULTANA	467321846	CHECK	11/16/2021	\$1,622.00
SHAIR MEN SULTANA	467323283	CHECK	12/21/2021	\$1,571.00
SHAIR MEN SULTANA	467324707	CHECK	1/25/2022	\$1,734.00
SHAIR MEN SULTANA	467326140	CHECK	2/15/2022	\$1,734.00
SHAIR MEN SULTANA	467327589	CHECK	3/22/2022	\$1,734.00
SHAIR MEN SULTANA	467329007	CHECK	4/19/2022	\$1,746.00
SHAIR MEN SULTANA	467329389	CHECK	5/3/2022	\$12.00
SHAIR MEN SULTANA	467330412	CHECK	5/17/2022	\$1,746.00
SHAIR MEN SULTANA	467331902	CHECK	6/21/2022	\$1,746.00
SHAIR MEN SULTANA	467333302	CHECK	7/19/2022	\$1,746.00
SHAIR MEN SULTANA	467334714	CHECK	8/16/2022	\$1,746.00
YTD Total For SHAIR MEN SULTANA			Is \$18,759.00	
SHAJUANA COLEMAN	467326141	CHECK	2/15/2022	\$680.00
SHAJUANA COLEMAN	467327590	CHECK	3/22/2022	\$170.00
SHAJUANA COLEMAN	467329008	CHECK	4/19/2022	\$170.00
SHAJUANA COLEMAN	467330413	CHECK	5/17/2022	\$170.00
SHAJUANA COLEMAN	467331903	CHECK	6/21/2022	\$170.00
SHAJUANA COLEMAN	467333303	CHECK	7/19/2022	\$170.00
SHAJUANA COLEMAN	467334715	CHECK	8/16/2022	\$170.00
YTD Total For SHAJUANA COLEMAN			Is \$1,700.00	
SHAKEITHRA K GARRETT	467320424	CHECK	10/19/2021	\$111.00
SHAKEITHRA K GARRETT	467321847	CHECK	11/16/2021	\$111.00
SHAKEITHRA K GARRETT	467323284	CHECK	12/21/2021	\$111.00
SHAKEITHRA K GARRETT	467324708	CHECK	1/25/2022	\$111.00
SHAKEITHRA K GARRETT	467326142	CHECK	2/15/2022	\$111.00
SHAKEITHRA K GARRETT	467327591	CHECK	3/22/2022	\$111.00
SHAKEITHRA K GARRETT	467329009	CHECK	4/19/2022	\$111.00
SHAKEITHRA K GARRETT	467330414	CHECK	5/17/2022	\$111.00
SHAKEITHRA K GARRETT	467331904	CHECK	6/21/2022	\$111.00
SHAKEITHRA K GARRETT	467333304	CHECK	7/19/2022	\$111.00
SHAKEITHRA K GARRETT	467334716	CHECK	8/16/2022	\$111.00
YTD Total For SHAKEITHRA K GARRETT			Is \$1,221.00	
SHAKESIA DIXON	467319336	CHECK	10/5/2021	\$6.00
SHAKESIA DIXON	467320425	CHECK	10/19/2021	\$6.00
SHAKESIA DIXON	467321848	CHECK	11/16/2021	\$6.00
SHAKESIA DIXON	467323285	CHECK	12/21/2021	\$6.00
SHAKESIA DIXON	467324709	CHECK	1/25/2022	\$6.00
SHAKESIA DIXON	467326143	CHECK	2/15/2022	\$6.00
SHAKESIA DIXON	467327592	CHECK	3/22/2022	\$6.00
SHAKESIA DIXON	467329010	CHECK	4/19/2022	\$6.00
SHAKESIA DIXON	467330415	CHECK	5/17/2022	\$6.00
SHAKESIA DIXON	467331905	CHECK	6/21/2022	\$6.00
SHAKESIA DIXON	467333305	CHECK	7/19/2022	\$6.00
YTD Total For SHAKESIA DIXON			Is \$66.00	
SHAKEVIA CALLAHAN	467322184	CHECK	12/7/2021	\$284.00
SHAKEVIA CALLAHAN	467323286	CHECK	12/21/2021	\$142.00
SHAKEVIA CALLAHAN	467324710	CHECK	1/25/2022	\$142.00
SHAKEVIA CALLAHAN	467326144	CHECK	2/15/2022	\$142.00
SHAKEVIA CALLAHAN	467327593	CHECK	3/22/2022	\$142.00
SHAKEVIA CALLAHAN	467329011	CHECK	4/19/2022	\$142.00
SHAKEVIA CALLAHAN	467330416	CHECK	5/17/2022	\$142.00
SHAKEVIA CALLAHAN	467331906	CHECK	6/21/2022	\$142.00

Vendor Name	Payment No	Method	Date	Amount
SHAKEVIA CALLAHAN	467333306	CHECK	7/19/2022	\$142.00
SHAKEVIA CALLAHAN	467334717	CHECK	8/16/2022	\$142.00
YTD Total For SHAKEVIA CALLAHAN			Is \$1,562.00	
SHAKEYA STEWART	467320426	CHECK	10/19/2021	\$104.00
YTD Total For SHAKEYA STEWART			Is \$104.00	
SHAKIMIA A CLARK	467331907	CHECK	6/21/2022	\$434.00
SHAKIMIA A CLARK	467333307	CHECK	7/19/2022	\$62.00
SHAKIMIA A CLARK	467334718	CHECK	8/16/2022	\$62.00
YTD Total For SHAKIMIA A CLARK			Is \$558.00	
SHAKIYA JACKSON	467320427	CHECK	10/19/2021	\$34.00
SHAKIYA JACKSON	467321849	CHECK	11/16/2021	\$34.00
YTD Total For SHAKIYA JACKSON			Is \$68.00	
SHAKOA DAVIS	467320428	CHECK	10/19/2021	\$240.00
SHAKOA DAVIS	467321850	CHECK	11/16/2021	\$120.00
SHAKOA DAVIS	467323287	CHECK	12/21/2021	\$120.00
SHAKOA DAVIS	467324711	CHECK	1/25/2022	\$120.00
SHAKOA DAVIS	467326145	CHECK	2/15/2022	\$120.00
SHAKOA DAVIS	467327594	CHECK	3/22/2022	\$120.00
YTD Total For SHAKOA DAVIS			Is \$840.00	
SHAKYA WALTERS	120786316	CHECK	10/19/2021	\$116.94
YTD Total For SHAKYA WALTERS			Is \$116.94	
SHALETHA MILES	467320429	CHECK	10/19/2021	\$111.00
SHALETHA MILES	467321851	CHECK	11/16/2021	\$111.00
SHALETHA MILES	467323288	CHECK	12/21/2021	\$111.00
SHALETHA MILES	467327595	CHECK	3/22/2022	\$111.00
SHALETHA MILES	467329012	CHECK	4/19/2022	\$111.00
YTD Total For SHALETHA MILES			Is \$555.00	
SHALISA CARRIER	120801328	CHECK	5/27/2022	\$323.84
YTD Total For SHALISA CARRIER			Is \$323.84	
SHALONDA BOLDEN	467320430	CHECK	10/19/2021	\$24.00
YTD Total For SHALONDA BOLDEN			Is \$24.00	
SHALUNDA D HEAD	467320431	CHECK	10/19/2021	\$127.00
SHALUNDA D HEAD	467321852	CHECK	11/16/2021	\$127.00
SHALUNDA D HEAD	467323289	CHECK	12/21/2021	\$127.00
SHALUNDA D HEAD	467324712	CHECK	1/25/2022	\$127.00
SHALUNDA D HEAD	467326146	CHECK	2/15/2022	\$127.00
SHALUNDA D HEAD	467327596	CHECK	3/22/2022	\$127.00
SHALUNDA D HEAD	467329013	CHECK	4/19/2022	\$127.00
SHALUNDA D HEAD	467330741	CHECK	5/20/2022	\$127.00
SHALUNDA D HEAD	467331908	CHECK	6/21/2022	\$127.00
SHALUNDA D HEAD	467333308	CHECK	7/19/2022	\$127.00
SHALUNDA D HEAD	467334719	CHECK	8/16/2022	\$127.00
YTD Total For SHALUNDA D HEAD			Is \$1,397.00	
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200121938	EFT	10/19/2021	\$5,930.70
YTD Total For SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR			Is \$5,930.70	
SHAMBRICA HILLARY	467322185	CHECK	12/7/2021	\$360.00
SHAMBRICA HILLARY	467323290	CHECK	12/21/2021	\$180.00
SHAMBRICA HILLARY	467324713	CHECK	1/25/2022	\$180.00
SHAMBRICA HILLARY	467326147	CHECK	2/15/2022	\$180.00
SHAMBRICA HILLARY	467327597	CHECK	3/22/2022	\$180.00
SHAMBRICA HILLARY	467329014	CHECK	4/19/2022	\$180.00
SHAMBRICA HILLARY	467330417	CHECK	5/17/2022	\$180.00
SHAMBRICA HILLARY	467331909	CHECK	6/21/2022	\$180.00
SHAMBRICA HILLARY	467333309	CHECK	7/19/2022	\$180.00
SHAMBRICA HILLARY	467334720	CHECK	8/16/2022	\$155.00
YTD Total For SHAMBRICA HILLARY			Is \$1,955.00	
SHAMBRICA R MOSLEY	467320432	CHECK	10/19/2021	\$108.00
SHAMBRICA R MOSLEY	467321853	CHECK	11/16/2021	\$108.00
SHAMBRICA R MOSLEY	467323291	CHECK	12/21/2021	\$108.00

Vendor Name	Payment No	Method	Date	Amount
SHAMBRICA R MOSLEY	467324714	CHECK	1/25/2022	\$108.00
SHAMBRICA R MOSLEY	467326148	CHECK	2/15/2022	\$108.00
SHAMBRICA R MOSLEY	467327598	CHECK	3/22/2022	\$108.00
SHAMBRICA R MOSLEY	467329015	CHECK	4/19/2022	\$108.00
SHAMBRICA R MOSLEY	467330418	CHECK	5/17/2022	\$108.00
SHAMBRICA R MOSLEY	467331910	CHECK	6/21/2022	\$108.00
SHAMBRICA R MOSLEY	467333310	CHECK	7/19/2022	\$108.00
SHAMBRICA R MOSLEY	467334721	CHECK	8/16/2022	\$108.00
YTD Total For SHAMBRICA R MOSLEY			Is \$1,188.00	
SHAMBRIKA BREWER	120798047	CHECK	4/8/2022	\$5,200.00
YTD Total For SHAMBRIKA BREWER			Is \$5,200.00	
SHAMERA THURMAN	120795667	CHECK	3/8/2022	\$87.72
YTD Total For SHAMERA THURMAN			Is \$87.72	
SHAMICA C THOMAS	467319337	CHECK	10/5/2021	\$68.00
SHAMICA C THOMAS	467320433	CHECK	10/19/2021	\$34.00
YTD Total For SHAMICA C THOMAS			Is \$102.00	
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120789637	CHECK	12/7/2021	\$1,666.31
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120797819	CHECK	4/5/2022	\$2,654.54
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120801943	CHECK	6/7/2022	\$0.01
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120803903	CHECK	7/5/2022	\$949.91
YTD Total For SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS			Is \$5,270.77	
SHANAE JOHNSON	467319338	CHECK	10/5/2021	\$50.00
SHANAE JOHNSON	467320434	CHECK	10/19/2021	\$25.00
SHANAE JOHNSON	467321854	CHECK	11/16/2021	\$25.00
SHANAE JOHNSON	467323292	CHECK	12/21/2021	\$25.00
SHANAE JOHNSON	467324715	CHECK	1/25/2022	\$25.00
SHANAE JOHNSON	467326149	CHECK	2/15/2022	\$25.00
SHANAE JOHNSON	467327599	CHECK	3/22/2022	\$25.00
YTD Total For SHANAE JOHNSON			Is \$200.00	
SHANDACE A PATTON	467321855	CHECK	11/16/2021	\$42.00
SHANDACE A PATTON	467323293	CHECK	12/21/2021	\$42.00
SHANDACE A PATTON	467324716	CHECK	1/25/2022	\$42.00
SHANDACE A PATTON	467326150	CHECK	2/15/2022	\$42.00
SHANDACE A PATTON	467327600	CHECK	3/22/2022	\$42.00
SHANDACE A PATTON	467329016	CHECK	4/19/2022	\$42.00
SHANDACE A PATTON	467330419	CHECK	5/17/2022	\$42.00
SHANDACE A PATTON	467331911	CHECK	6/21/2022	\$42.00
SHANDACE A PATTON	467333311	CHECK	7/19/2022	\$42.00
YTD Total For SHANDACE A PATTON			Is \$378.00	
SHANDELL MCGEE	467326489	CHECK	3/8/2022	\$54.40
SHANDELL MCGEE	467327601	CHECK	3/22/2022	\$24.00
SHANDELL MCGEE	467329017	CHECK	4/19/2022	\$24.00
SHANDELL MCGEE	467330420	CHECK	5/17/2022	\$24.00
SHANDELL MCGEE	467331912	CHECK	6/21/2022	\$24.00
SHANDELL MCGEE	467333312	CHECK	7/19/2022	\$24.00
SHANDELL MCGEE	467334722	CHECK	8/16/2022	\$24.00
YTD Total For SHANDELL MCGEE			Is \$198.40	
SHANEIKA FRAZIER	120786317	CHECK	10/19/2021	\$900.00
YTD Total For SHANEIKA FRAZIER			Is \$900.00	
SHANG-DONG FENG	467320435	CHECK	10/19/2021	\$1,725.00
SHANG-DONG FENG	467321856	CHECK	11/16/2021	\$1,725.00
SHANG-DONG FENG	467323294	CHECK	12/21/2021	\$1,678.00
SHANG-DONG FENG	467324717	CHECK	1/25/2022	\$1,631.00
SHANG-DONG FENG	467326151	CHECK	2/15/2022	\$1,678.00
SHANG-DONG FENG	467327602	CHECK	3/22/2022	\$1,678.00
SHANG-DONG FENG	467329018	CHECK	4/19/2022	\$1,678.00
SHANG-DONG FENG	467330421	CHECK	5/17/2022	\$1,678.00
SHANG-DONG FENG	467331913	CHECK	6/21/2022	\$1,678.00
SHANG-DONG FENG	467333313	CHECK	7/19/2022	\$1,678.00

Vendor Name	Payment No	Method	Date	Amount
SHANG-DONG FENG	467334723	CHECK	8/16/2022	\$1,678.00
YTD Total For SHANG-DONG FENG			Is \$18,505.00	
SHANQUA HENDERSON	467320436	CHECK	10/19/2021	\$1,338.00
SHANQUA HENDERSON	467321857	CHECK	11/16/2021	\$1,250.00
SHANQUA HENDERSON	467323295	CHECK	12/21/2021	\$1,250.00
SHANQUA HENDERSON	467324718	CHECK	1/25/2022	\$1,250.00
SHANQUA HENDERSON	467326152	CHECK	2/15/2022	\$1,250.00
SHANQUA HENDERSON	467327603	CHECK	3/22/2022	\$1,250.00
SHANQUA HENDERSON	467329019	CHECK	4/19/2022	\$1,250.00
SHANQUA HENDERSON	467330422	CHECK	5/17/2022	\$1,250.00
SHANQUA HENDERSON	467331914	CHECK	6/21/2022	\$1,250.00
SHANQUA HENDERSON	467333314	CHECK	7/19/2022	\$1,250.00
SHANQUA HENDERSON	467334724	CHECK	8/16/2022	\$1,250.00
YTD Total For SHANQUA HENDERSON			Is \$13,838.00	
SHANIQUE PRICE	467320437	CHECK	10/19/2021	\$50.00
SHANIQUE PRICE	467321858	CHECK	11/16/2021	\$50.00
SHANIQUE PRICE	467323296	CHECK	12/21/2021	\$50.00
SHANIQUE PRICE	467324719	CHECK	1/25/2022	\$50.00
SHANIQUE PRICE	467326153	CHECK	2/15/2022	\$50.00
SHANIQUE PRICE	467327604	CHECK	3/22/2022	\$50.00
SHANIQUE PRICE	467329020	CHECK	4/19/2022	\$50.00
SHANIQUE PRICE	467330423	CHECK	5/17/2022	\$50.00
SHANIQUE PRICE	467331915	CHECK	6/21/2022	\$50.00
SHANIQUE PRICE	467333315	CHECK	7/19/2022	\$50.00
SHANIQUE PRICE	467334725	CHECK	8/16/2022	\$20.00
YTD Total For SHANIQUE PRICE			Is \$520.00	
SHANIQUE FISH	467320438	CHECK	10/19/2021	\$16.00
SHANIQUE FISH	467321859	CHECK	11/16/2021	\$16.00
SHANIQUE FISH	467323297	CHECK	12/21/2021	\$16.00
SHANIQUE FISH	467324720	CHECK	1/25/2022	\$16.00
SHANIQUE FISH	467326154	CHECK	2/15/2022	\$16.00
SHANIQUE FISH	467327605	CHECK	3/22/2022	\$16.00
SHANIQUE FISH	467329021	CHECK	4/19/2022	\$16.00
SHANIQUE FISH	467330742	CHECK	5/20/2022	\$16.00
SHANIQUE FISH	467331916	CHECK	6/21/2022	\$16.00
SHANIQUE FISH	467333316	CHECK	7/19/2022	\$16.00
YTD Total For SHANIQUE FISH			Is \$160.00	
SHANNA C TOAL	120786318	CHECK	10/19/2021	\$488.32
SHANNA C TOAL	120787380	CHECK	11/2/2021	\$255.04
SHANNA C TOAL	120790688	CHECK	12/21/2021	\$498.08
SHANNA C TOAL	120795668	CHECK	3/8/2022	\$249.04
SHANNA C TOAL	120798897	CHECK	4/19/2022	\$1,344.24
SHANNA C TOAL	120801944	CHECK	6/7/2022	\$498.08
SHANNA C TOAL	120803904	CHECK	7/5/2022	\$249.04
SHANNA C TOAL	120804940	CHECK	7/19/2022	\$498.08
SHANNA C TOAL	120806074	CHECK	8/2/2022	\$498.08
SHANNA C TOAL	120807190	CHECK	8/16/2022	\$249.04
YTD Total For SHANNA C TOAL			Is \$4,827.04	
SHANNON A HOLMES	120785361	CHECK	10/5/2021	\$460.00
SHANNON A HOLMES	120786319	CHECK	10/19/2021	\$435.00
SHANNON A HOLMES	120787381	CHECK	11/2/2021	\$600.00
SHANNON A HOLMES	120789638	CHECK	12/7/2021	\$445.00
SHANNON A HOLMES	120790689	CHECK	12/21/2021	\$700.00
SHANNON A HOLMES	120793563	CHECK	2/1/2022	\$500.00
SHANNON A HOLMES	120796788	CHECK	3/22/2022	\$1,350.00
SHANNON A HOLMES	120800684	CHECK	5/17/2022	\$1,301.00
SHANNON A HOLMES	120801945	CHECK	6/7/2022	\$521.00
YTD Total For SHANNON A HOLMES			Is \$6,312.00	
SHANNON COLE	120803022	CHECK	6/21/2022	\$66.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHANNON COLE			Is \$66.00	
SHANNON LEE TIMBERLAKE	1200121637	EFT	10/5/2021	\$1,225.00
SHANNON LEE TIMBERLAKE	1200121939	EFT	10/19/2021	\$2,675.00
SHANNON LEE TIMBERLAKE	1200122247	EFT	11/2/2021	\$6,900.00
SHANNON LEE TIMBERLAKE	1200122522	EFT	11/16/2021	\$6,525.00
SHANNON LEE TIMBERLAKE	1200122857	EFT	12/6/2021	\$7,175.00
SHANNON LEE TIMBERLAKE	1200123137	EFT	12/21/2021	\$8,850.00
SHANNON LEE TIMBERLAKE	1200123463	EFT	1/11/2022	\$4,450.00
SHANNON LEE TIMBERLAKE	1200123763	EFT	1/25/2022	\$5,850.00
SHANNON LEE TIMBERLAKE	1200123970	EFT	2/1/2022	\$2,350.00
SHANNON LEE TIMBERLAKE	1200124292	EFT	2/15/2022	\$10,725.00
SHANNON LEE TIMBERLAKE	1200124627	EFT	3/8/2022	\$6,250.00
SHANNON LEE TIMBERLAKE	1200124924	EFT	3/22/2022	\$1,000.00
SHANNON LEE TIMBERLAKE	1200125212	EFT	4/5/2022	\$2,600.00
SHANNON LEE TIMBERLAKE	1200125491	EFT	4/19/2022	\$3,700.00
SHANNON LEE TIMBERLAKE	1200125754	EFT	5/3/2022	\$5,525.00
SHANNON LEE TIMBERLAKE	1200126051	EFT	5/17/2022	\$3,175.00
SHANNON LEE TIMBERLAKE	1200126431	EFT	6/7/2022	\$11,150.00
SHANNON LEE TIMBERLAKE	1200127347	EFT	7/19/2022	\$2,900.00
SHANNON LEE TIMBERLAKE	1200127637	EFT	8/2/2022	\$3,825.00
SHANNON LEE TIMBERLAKE	1200127992	EFT	8/16/2022	\$16,900.00
YTD Total For SHANNON LEE TIMBERLAKE			Is \$113,750.00	
SHANNON ROBERSON	120799806	CHECK	5/3/2022	\$144.88
YTD Total For SHANNON ROBERSON			Is \$144.88	
SHANNON SOUTHWARD	120805405	CHECK	7/22/2022	\$107.76
YTD Total For SHANNON SOUTHWARD			Is \$107.76	
SHANNON WILSON	120790690	CHECK	12/21/2021	\$80.00
YTD Total For SHANNON WILSON			Is \$80.00	
SHANQUANA FULCHER	467330743	CHECK	5/20/2022	\$840.56
SHANQUANA FULCHER	467331917	CHECK	6/21/2022	\$197.00
SHANQUANA FULCHER	467333317	CHECK	7/19/2022	\$197.00
SHANQUANA FULCHER	467334726	CHECK	8/16/2022	\$197.00
YTD Total For SHANQUANA FULCHER			Is \$1,431.56	
SHANTA WOODS	467320439	CHECK	10/19/2021	\$62.00
SHANTA WOODS	467321860	CHECK	11/16/2021	\$62.00
SHANTA WOODS	467323298	CHECK	12/21/2021	\$62.00
SHANTA WOODS	467324721	CHECK	1/25/2022	\$62.00
SHANTA WOODS	467326155	CHECK	2/15/2022	\$62.00
YTD Total For SHANTA WOODS			Is \$310.00	
SHANTAVIOUS D RUSSELL	467320440	CHECK	10/19/2021	\$164.00
SHANTAVIOUS D RUSSELL	467321861	CHECK	11/16/2021	\$164.00
SHANTAVIOUS D RUSSELL	467323299	CHECK	12/21/2021	\$164.00
SHANTAVIOUS D RUSSELL	467324722	CHECK	1/25/2022	\$164.00
SHANTAVIOUS D RUSSELL	467326156	CHECK	2/15/2022	\$164.00
SHANTAVIOUS D RUSSELL	467327606	CHECK	3/22/2022	\$164.00
SHANTAVIOUS D RUSSELL	467329022	CHECK	4/19/2022	\$164.00
SHANTAVIOUS D RUSSELL	467330744	CHECK	5/20/2022	\$164.00
SHANTAVIOUS D RUSSELL	467331918	CHECK	6/21/2022	\$164.00
SHANTAVIOUS D RUSSELL	467333318	CHECK	7/19/2022	\$164.00
SHANTAVIOUS D RUSSELL	467334727	CHECK	8/16/2022	\$164.00
YTD Total For SHANTAVIOUS D RUSSELL			Is \$1,804.00	
SHANTAVIS WEBB	467325037	CHECK	2/1/2022	\$49.00
YTD Total For SHANTAVIS WEBB			Is \$49.00	
SHANTEKAH THOMAS	467320441	CHECK	10/19/2021	\$64.00
SHANTEKAH THOMAS	467321862	CHECK	11/16/2021	\$64.00
SHANTEKAH THOMAS	467323300	CHECK	12/21/2021	\$64.00
SHANTEKAH THOMAS	467324723	CHECK	1/25/2022	\$64.00
SHANTEKAH THOMAS	467326157	CHECK	2/15/2022	\$64.00
SHANTEKAH THOMAS	467327607	CHECK	3/22/2022	\$64.00

Vendor Name	Payment No	Method	Date	Amount
SHANTEKAH THOMAS	467329023	CHECK	4/19/2022	\$64.00
SHANTEKAH THOMAS	467330424	CHECK	5/17/2022	\$64.00
SHANTEKAH THOMAS	467331919	CHECK	6/21/2022	\$64.00
SHANTEKAH THOMAS	467333319	CHECK	7/19/2022	\$64.00
SHANTEKAH THOMAS	467334728	CHECK	8/16/2022	\$64.00
YTD Total For SHANTEKAH THOMAS			Is \$704.00	
SHANTEL BEHELER	120795049	CHECK	3/1/2022	\$6,640.00
YTD Total For SHANTEL BEHELER			Is \$6,640.00	
SHANTERA DAVIS	467320442	CHECK	10/19/2021	\$6,099.00
SHANTERA DAVIS	467321863	CHECK	11/16/2021	\$2,033.00
SHANTERA DAVIS	467323301	CHECK	12/21/2021	\$2,033.00
SHANTERA DAVIS	467324724	CHECK	1/25/2022	\$2,033.00
SHANTERA DAVIS	467326158	CHECK	2/15/2022	\$2,033.00
SHANTERA DAVIS	467327608	CHECK	3/22/2022	\$2,033.00
SHANTERA DAVIS	467329024	CHECK	4/19/2022	\$2,033.00
SHANTERA DAVIS	467330425	CHECK	5/17/2022	\$2,033.00
SHANTERA DAVIS	467331920	CHECK	6/21/2022	\$2,033.00
SHANTERA DAVIS	467333320	CHECK	7/19/2022	\$2,033.00
SHANTERA DAVIS	467334729	CHECK	8/16/2022	\$2,021.00
YTD Total For SHANTERA DAVIS			Is \$26,417.00	
SHANTIKAMARI Q COLEMAN	120786895	CHECK	10/26/2021	\$3,310.66
YTD Total For SHANTIKAMARI Q COLEMAN			Is \$3,310.66	
SHANTONICE MILES	467331921	CHECK	6/21/2022	\$36.00
SHANTONICE MILES	467333321	CHECK	7/19/2022	\$9.00
SHANTONICE MILES	467334730	CHECK	8/16/2022	\$9.00
YTD Total For SHANTONICE MILES			Is \$54.00	
SHANTRA BLACKSHIRE	467320443	CHECK	10/19/2021	\$119.00
SHANTRA BLACKSHIRE	467321864	CHECK	11/16/2021	\$119.00
SHANTRA BLACKSHIRE	467323302	CHECK	12/21/2021	\$119.00
SHANTRA BLACKSHIRE	467324725	CHECK	1/25/2022	\$119.00
SHANTRA BLACKSHIRE	467326159	CHECK	2/15/2022	\$119.00
SHANTRA BLACKSHIRE	467327609	CHECK	3/22/2022	\$119.00
SHANTRA BLACKSHIRE	467329025	CHECK	4/19/2022	\$119.00
SHANTRA BLACKSHIRE	467330426	CHECK	5/17/2022	\$119.00
SHANTRA BLACKSHIRE	467331922	CHECK	6/21/2022	\$119.00
SHANTRA BLACKSHIRE	467333322	CHECK	7/19/2022	\$119.00
SHANTRA BLACKSHIRE	467334731	CHECK	8/16/2022	\$119.00
YTD Total For SHANTRA BLACKSHIRE			Is \$1,309.00	
SHANTRELL BARTIE	120786772	CHECK	10/22/2021	\$4,286.66
YTD Total For SHANTRELL BARTIE			Is \$4,286.66	
SHANYIA CHOICE	467320444	CHECK	10/19/2021	\$34.00
SHANYIA CHOICE	467321865	CHECK	11/16/2021	\$34.00
SHANYIA CHOICE	467323303	CHECK	12/21/2021	\$34.00
SHANYIA CHOICE	467324726	CHECK	1/25/2022	\$34.00
SHANYIA CHOICE	467326160	CHECK	2/15/2022	\$34.00
SHANYIA CHOICE	467327610	CHECK	3/22/2022	\$34.00
SHANYIA CHOICE	467329026	CHECK	4/19/2022	\$34.00
SHANYIA CHOICE	467330427	CHECK	5/17/2022	\$34.00
SHANYIA CHOICE	467331923	CHECK	6/21/2022	\$34.00
YTD Total For SHANYIA CHOICE			Is \$306.00	
SHAOYING LI	467320445	CHECK	10/19/2021	\$2,417.00
SHAOYING LI	467321866	CHECK	11/16/2021	\$2,417.00
SHAOYING LI	467323304	CHECK	12/21/2021	\$2,417.00
SHAOYING LI	467324727	CHECK	1/25/2022	\$2,417.00
SHAOYING LI	467326161	CHECK	2/15/2022	\$2,417.00
SHAOYING LI	467327611	CHECK	3/22/2022	\$2,417.00
SHAOYING LI	467329027	CHECK	4/19/2022	\$2,417.00
SHAOYING LI	467330428	CHECK	5/17/2022	\$2,417.00
SHAOYING LI	467331924	CHECK	6/21/2022	\$2,417.00

Vendor Name	Payment No	Method	Date	Amount
SHAORYING LI	467333323	CHECK	7/19/2022	\$2,417.00
SHAORYING LI	467334732	CHECK	8/16/2022	\$2,403.00
YTD Total For SHAORYING LI			Is \$26,573.00	
SHAQUALIA SIMS	467320446	CHECK	10/19/2021	\$157.00
YTD Total For SHAQUALIA SIMS			Is \$157.00	
SHAQUANA BRANCH	467320447	CHECK	10/19/2021	\$62.00
SHAQUANA BRANCH	467321867	CHECK	11/16/2021	\$62.00
SHAQUANA BRANCH	467323305	CHECK	12/21/2021	\$62.00
SHAQUANA BRANCH	467324728	CHECK	1/25/2022	\$62.00
SHAQUANA BRANCH	467326162	CHECK	2/15/2022	\$62.00
SHAQUANA BRANCH	467327612	CHECK	3/22/2022	\$62.00
SHAQUANA BRANCH	467329028	CHECK	4/19/2022	\$62.00
SHAQUANA BRANCH	467330429	CHECK	5/17/2022	\$62.00
SHAQUANA BRANCH	467331925	CHECK	6/21/2022	\$62.00
SHAQUANA BRANCH	467333324	CHECK	7/19/2022	\$62.00
SHAQUANA BRANCH	467334733	CHECK	8/16/2022	\$62.00
YTD Total For SHAQUANA BRANCH			Is \$682.00	
SHAQUNNA BONNER	467320448	CHECK	10/19/2021	\$30.00
SHAQUNNA BONNER	467321868	CHECK	11/16/2021	\$30.00
SHAQUNNA BONNER	467323306	CHECK	12/21/2021	\$30.00
SHAQUNNA BONNER	467324729	CHECK	1/25/2022	\$70.00
SHAQUNNA BONNER	467326163	CHECK	2/15/2022	\$70.00
YTD Total For SHAQUNNA BONNER			Is \$230.00	
SHAQYNTHIA LEWIS	467320449	CHECK	10/19/2021	\$139.00
SHAQYNTHIA LEWIS	467321869	CHECK	11/16/2021	\$139.00
SHAQYNTHIA LEWIS	467323307	CHECK	12/21/2021	\$139.00
YTD Total For SHAQYNTHIA LEWIS			Is \$417.00	
SHARA DENISE SAGET	120788423	CHECK	11/16/2021	\$990.00
YTD Total For SHARA DENISE SAGET			Is \$990.00	
SHARI LEE NEWTON	120807191	CHECK	8/16/2022	\$30.00
YTD Total For SHARI LEE NEWTON			Is \$30.00	
SHARICA R JENKINS	467324730	CHECK	1/25/2022	\$35.99
SHARICA R JENKINS	467326164	CHECK	2/15/2022	\$14.00
SHARICA R JENKINS	467327613	CHECK	3/22/2022	\$14.00
SHARICA R JENKINS	467329029	CHECK	4/19/2022	\$14.00
SHARICA R JENKINS	467330430	CHECK	5/17/2022	\$14.00
SHARICA R JENKINS	467331926	CHECK	6/21/2022	\$14.00
SHARICA R JENKINS	467333325	CHECK	7/19/2022	\$14.00
SHARICA R JENKINS	467334734	CHECK	8/16/2022	\$14.00
YTD Total For SHARICA R JENKINS			Is \$133.99	
SHARINA FOWLER	120785362	CHECK	10/5/2021	\$1,220.80
SHARINA FOWLER	120786320	CHECK	10/19/2021	\$1,996.80
SHARINA FOWLER	120787382	CHECK	11/2/2021	\$4,819.56
SHARINA FOWLER	120788424	CHECK	11/16/2021	\$4,117.76
SHARINA FOWLER	120790906	CHECK	12/21/2021	\$7,180.80
SHARINA FOWLER	120792982	CHECK	1/25/2022	\$66.00
SHARINA FOWLER	120795144	CHECK	3/4/2022	\$1,255.00
SHARINA FOWLER	120795669	CHECK	3/8/2022	\$258.00
SHARINA FOWLER	120796789	CHECK	3/22/2022	\$6,535.00
SHARINA FOWLER	120800685	CHECK	5/17/2022	\$510.00
SHARINA FOWLER	120803023	CHECK	6/21/2022	\$420.00
SHARINA FOWLER	120803905	CHECK	7/5/2022	\$215.00
SHARINA FOWLER	120806361	CHECK	8/5/2022	\$12,325.00
YTD Total For SHARINA FOWLER			Is \$40,919.72	
SHARION L FISHER	120800686	CHECK	5/17/2022	\$435.00
SHARION L FISHER	120801946	CHECK	6/7/2022	\$390.00
SHARION L FISHER	120804941	CHECK	7/19/2022	\$430.00
YTD Total For SHARION L FISHER			Is \$1,255.00	
SHARISE HAYNES	467323613	CHECK	1/11/2022	\$428.00

Vendor Name	Payment No	Method	Date	Amount
SHARISE HAYNES	467324731	CHECK	1/25/2022	\$107.00
SHARISE HAYNES	467326165	CHECK	2/15/2022	\$107.00
SHARISE HAYNES	467327614	CHECK	3/22/2022	\$107.00
SHARISE HAYNES	467329030	CHECK	4/19/2022	\$107.00
SHARISE HAYNES	467330431	CHECK	5/17/2022	\$107.00
SHARISE HAYNES	467331927	CHECK	6/21/2022	\$107.00
SHARISE HAYNES	467333326	CHECK	7/19/2022	\$107.00
SHARISE HAYNES	467334735	CHECK	8/16/2022	\$107.00
YTD Total For SHARISE HAYNES			Is \$1,284.00	
SHARITA W BLACKNALL	1200122248	EFT	11/2/2021	\$915.00
SHARITA W BLACKNALL	1200122523	EFT	11/16/2021	\$620.00
YTD Total For SHARITA W BLACKNALL			Is \$1,535.00	
SHARMAYNE DEVEREAUX	467324732	CHECK	1/25/2022	\$225.00
SHARMAYNE DEVEREAUX	467326166	CHECK	2/15/2022	\$75.00
SHARMAYNE DEVEREAUX	467327615	CHECK	3/22/2022	\$75.00
SHARMAYNE DEVEREAUX	467329031	CHECK	4/19/2022	\$75.00
SHARMAYNE DEVEREAUX	467330432	CHECK	5/17/2022	\$75.00
SHARMAYNE DEVEREAUX	467331928	CHECK	6/21/2022	\$75.00
SHARMAYNE DEVEREAUX	467333327	CHECK	7/19/2022	\$75.00
SHARMAYNE DEVEREAUX	467334736	CHECK	8/16/2022	\$75.00
YTD Total For SHARMAYNE DEVEREAUX			Is \$750.00	
SHARMISHA WOMACK	467320450	CHECK	10/19/2021	\$14.00
SHARMISHA WOMACK	467321870	CHECK	11/16/2021	\$14.00
SHARMISHA WOMACK	467323308	CHECK	12/21/2021	\$14.00
SHARMISHA WOMACK	467324733	CHECK	1/25/2022	\$14.00
SHARMISHA WOMACK	467326167	CHECK	2/15/2022	\$14.00
SHARMISHA WOMACK	467327616	CHECK	3/22/2022	\$14.00
SHARMISHA WOMACK	467329032	CHECK	4/19/2022	\$14.00
SHARMISHA WOMACK	467330433	CHECK	5/17/2022	\$14.00
SHARMISHA WOMACK	467331929	CHECK	6/21/2022	\$14.00
SHARMISHA WOMACK	467333664	CHECK	8/2/2022	\$28.00
YTD Total For SHARMISHA WOMACK			Is \$154.00	
SHARNIQUE J ARTISTRY LLC	120794801	CHECK	2/22/2022	\$15,000.00
SHARNIQUE J ARTISTRY LLC	120796217	CHECK	3/18/2022	\$15,000.00
YTD Total For SHARNIQUE J ARTISTRY LLC			Is \$30,000.00	
SHARON COUCH	120793856	CHECK	2/8/2022	\$3,317.50
YTD Total For SHARON COUCH			Is \$3,317.50	
SHARON DANIELS-MEGGINSON	467320451	CHECK	10/19/2021	\$1,362.00
SHARON DANIELS-MEGGINSON	467321871	CHECK	11/16/2021	\$1,362.00
SHARON DANIELS-MEGGINSON	467323309	CHECK	12/21/2021	\$1,362.00
SHARON DANIELS-MEGGINSON	467324734	CHECK	1/25/2022	\$1,362.00
SHARON DANIELS-MEGGINSON	467326168	CHECK	2/15/2022	\$1,362.00
SHARON DANIELS-MEGGINSON	467327617	CHECK	3/22/2022	\$672.00
SHARON DANIELS-MEGGINSON	467329033	CHECK	4/19/2022	\$672.00
SHARON DANIELS-MEGGINSON	467330434	CHECK	5/17/2022	\$672.00
SHARON DANIELS-MEGGINSON	467331930	CHECK	6/21/2022	\$672.00
SHARON DANIELS-MEGGINSON	467333328	CHECK	7/19/2022	\$672.00
SHARON DANIELS-MEGGINSON	467334737	CHECK	8/16/2022	\$672.00
YTD Total For SHARON DANIELS-MEGGINSON			Is \$10,842.00	
SHARON DENISE LIPFORD	467320452	CHECK	10/19/2021	\$157.00
SHARON DENISE LIPFORD	467321872	CHECK	11/16/2021	\$157.00
SHARON DENISE LIPFORD	467323310	CHECK	12/21/2021	\$157.00
SHARON DENISE LIPFORD	467324735	CHECK	1/25/2022	\$157.00
SHARON DENISE LIPFORD	467326169	CHECK	2/15/2022	\$157.00
SHARON DENISE LIPFORD	467327618	CHECK	3/22/2022	\$157.00
YTD Total For SHARON DENISE LIPFORD			Is \$942.00	
SHARON HOPKINS	120789639	CHECK	12/7/2021	\$200.00
YTD Total For SHARON HOPKINS			Is \$200.00	
SHARON LEE HARRIS	4670045532	EFT	10/19/2021	\$1,140.00

Vendor Name	Payment No	Method	Date	Amount
SHARON LEE HARRIS	4670045818	EFT	11/16/2021	\$1,140.00
SHARON LEE HARRIS	4670046094	EFT	12/21/2021	\$1,140.00
SHARON LEE HARRIS	4670046378	EFT	1/25/2022	\$1,140.00
SHARON LEE HARRIS	4670046633	EFT	2/15/2022	\$1,140.00
SHARON LEE HARRIS	4670046900	EFT	3/22/2022	\$1,140.00
SHARON LEE HARRIS	4670047158	EFT	4/19/2022	\$1,140.00
SHARON LEE HARRIS	4670047423	EFT	5/17/2022	\$1,140.00
SHARON LEE HARRIS	4670047682	EFT	6/21/2022	\$1,140.00
SHARON LEE HARRIS	4670047944	EFT	7/19/2022	\$1,140.00
SHARON LEE HARRIS	4670048205	EFT	8/16/2022	\$1,140.00
YTD Total For SHARON LEE HARRIS			Is \$12,540.00	
SHARONDA ASBERRY	467327928	CHECK	4/5/2022	\$170.00
SHARONDA ASBERRY	467329034	CHECK	4/19/2022	\$34.00
SHARONDA ASBERRY	467330435	CHECK	5/17/2022	\$34.00
SHARONDA ASBERRY	467331931	CHECK	6/21/2022	\$34.00
SHARONDA ASBERRY	467333329	CHECK	7/19/2022	\$34.00
SHARONDA ASBERRY	467334738	CHECK	8/16/2022	\$34.00
YTD Total For SHARONDA ASBERRY			Is \$340.00	
SHARONDA DONALDSON	467320453	CHECK	10/19/2021	\$176.00
SHARONDA DONALDSON	467321873	CHECK	11/16/2021	\$102.00
SHARONDA DONALDSON	467323311	CHECK	12/21/2021	\$102.00
SHARONDA DONALDSON	467324736	CHECK	1/25/2022	\$102.00
SHARONDA DONALDSON	467326170	CHECK	2/15/2022	\$234.00
SHARONDA DONALDSON	467327619	CHECK	3/22/2022	\$168.00
SHARONDA DONALDSON	467329035	CHECK	4/19/2022	\$168.00
SHARONDA DONALDSON	467330436	CHECK	5/17/2022	\$168.00
SHARONDA DONALDSON	467331932	CHECK	6/21/2022	\$168.00
SHARONDA DONALDSON	467333330	CHECK	7/19/2022	\$168.00
SHARONDA DONALDSON	467334739	CHECK	8/16/2022	\$168.00
YTD Total For SHARONDA DONALDSON			Is \$1,724.00	
SHARONETTE NASH	467331933	CHECK	6/21/2022	\$142.00
SHARONETTE NASH	467333331	CHECK	7/19/2022	\$71.00
SHARONETTE NASH	467334740	CHECK	8/16/2022	\$71.00
YTD Total For SHARONETTE NASH			Is \$284.00	
SHARP BUSINESS SYSTEMS	120789640	CHECK	12/7/2021	\$927.00
SHARP BUSINESS SYSTEMS	120804942	CHECK	7/19/2022	\$16,962.00
SHARP BUSINESS SYSTEMS	120806075	CHECK	8/2/2022	\$33,070.49
YTD Total For SHARP BUSINESS SYSTEMS			Is \$50,959.49	
SHARP TESTING SERVICES INC	120798898	CHECK	4/19/2022	\$1,110.20
YTD Total For SHARP TESTING SERVICES INC			Is \$1,110.20	
SHARPS ENVIRONMENTAL SERVICES INC	120797820	CHECK	4/5/2022	\$700.00
YTD Total For SHARPS ENVIRONMENTAL SERVICES INC			Is \$700.00	
SHARTIEGRA FERRELL	120797821	CHECK	4/5/2022	\$225.00
YTD Total For SHARTIEGRA FERRELL			Is \$225.00	
SHARYL BURNETT-ZENO	120786321	CHECK	10/19/2021	\$1,847.52
SHARYL BURNETT-ZENO	120787383	CHECK	11/2/2021	\$40.00
SHARYL BURNETT-ZENO	120790691	CHECK	12/21/2021	\$594.00
SHARYL BURNETT-ZENO	120792983	CHECK	1/25/2022	\$162.15
SHARYL BURNETT-ZENO	120794516	CHECK	2/15/2022	\$47.52
SHARYL BURNETT-ZENO	120795050	CHECK	3/1/2022	\$143.40
SHARYL BURNETT-ZENO	120795670	CHECK	3/8/2022	\$846.00
SHARYL BURNETT-ZENO	120797822	CHECK	4/5/2022	\$595.00
SHARYL BURNETT-ZENO	120799807	CHECK	5/3/2022	\$2,245.00
SHARYL BURNETT-ZENO	120803024	CHECK	6/21/2022	\$3,895.00
SHARYL BURNETT-ZENO	120804943	CHECK	7/19/2022	\$2,595.00
SHARYL BURNETT-ZENO	120806076	CHECK	8/2/2022	\$1,930.00
YTD Total For SHARYL BURNETT-ZENO			Is \$14,940.59	
SHASHAUNDA BETTS WILLIAMS	120798048	CHECK	4/8/2022	\$15,000.00
YTD Total For SHASHAUNDA BETTS WILLIAMS			Is \$15,000.00	

Vendor Name	Payment No	Method	Date	Amount
SHATAURA FRAZIER	467323312	CHECK	12/21/2021	\$42.00
SHATAURA FRAZIER	467324737	CHECK	1/25/2022	\$42.00
SHATAURA FRAZIER	467326171	CHECK	2/15/2022	\$42.00
SHATAURA FRAZIER	467327620	CHECK	3/22/2022	\$42.00
SHATAURA FRAZIER	467329036	CHECK	4/19/2022	\$42.00
SHATAURA FRAZIER	467330745	CHECK	5/20/2022	\$42.00
SHATAURA FRAZIER	467331934	CHECK	6/21/2022	\$42.00
SHATAURA FRAZIER	467333332	CHECK	7/19/2022	\$42.00
SHATAURA FRAZIER	467334741	CHECK	8/16/2022	\$42.00
YTD Total For SHATAURA FRAZIER			Is \$378.00	
SHATERICA HAMPTON	467320454	CHECK	10/19/2021	\$50.00
SHATERICA HAMPTON	467321874	CHECK	11/16/2021	\$50.00
SHATERICA HAMPTON	467323313	CHECK	12/21/2021	\$50.00
SHATERICA HAMPTON	467324738	CHECK	1/25/2022	\$50.00
SHATERICA HAMPTON	467326172	CHECK	2/15/2022	\$50.00
SHATERICA HAMPTON	467327621	CHECK	3/22/2022	\$50.00
SHATERICA HAMPTON	467329037	CHECK	4/19/2022	\$50.00
SHATERICA HAMPTON	467330437	CHECK	5/17/2022	\$50.00
SHATERICA HAMPTON	467331935	CHECK	6/21/2022	\$50.00
SHATERICA HAMPTON	467333333	CHECK	7/19/2022	\$50.00
SHATERICA HAMPTON	467334742	CHECK	8/16/2022	\$50.00
YTD Total For SHATERICA HAMPTON			Is \$550.00	
SHATIVA WASHINGTON	467320455	CHECK	10/19/2021	\$543.00
SHATIVA WASHINGTON	467321875	CHECK	11/16/2021	\$181.00
SHATIVA WASHINGTON	467323314	CHECK	12/21/2021	\$181.00
SHATIVA WASHINGTON	467324739	CHECK	1/25/2022	\$181.00
SHATIVA WASHINGTON	467326173	CHECK	2/15/2022	\$181.00
SHATIVA WASHINGTON	467327622	CHECK	3/22/2022	\$181.00
SHATIVA WASHINGTON	467329038	CHECK	4/19/2022	\$181.00
SHATIVA WASHINGTON	467330438	CHECK	5/17/2022	\$181.00
SHATIVA WASHINGTON	467331936	CHECK	6/21/2022	\$116.00
SHATIVA WASHINGTON	467333684	CHECK	8/5/2022	\$102.00
SHATIVA WASHINGTON	467334743	CHECK	8/16/2022	\$116.00
YTD Total For SHATIVA WASHINGTON			Is \$2,144.00	
SHAUN LYONS	120785477	CHECK	10/5/2021	\$855.00
SHAUN LYONS	120789065	CHECK	11/23/2021	\$855.00
YTD Total For SHAUN LYONS			Is \$1,710.00	
SHAUN STEWART	120805406	CHECK	7/22/2022	\$3,000.00
SHAUN STEWART	120806511	CHECK	8/9/2022	\$1,500.00
YTD Total For SHAUN STEWART			Is \$4,500.00	
SHAUNTALAE DUNCAN	120800102	CHECK	5/11/2022	\$5,852.00
YTD Total For SHAUNTALAE DUNCAN			Is \$5,852.00	
SHAUR Y CHIN	120786322	CHECK	10/19/2021	\$540.00
SHAUR Y CHIN	120788425	CHECK	11/16/2021	\$540.00
SHAUR Y CHIN	120789641	CHECK	12/7/2021	\$138.89
SHAUR Y CHIN	120790692	CHECK	12/21/2021	\$540.00
SHAUR Y CHIN	120798899	CHECK	4/19/2022	\$161.88
SHAUR Y CHIN	120801947	CHECK	6/7/2022	\$550.00
YTD Total For SHAUR Y CHIN			Is \$2,470.77	
SHAVR FOODS INC	1200121940	EFT	10/19/2021	\$49,419.64
SHAVR FOODS INC	1200122249	EFT	11/2/2021	\$59,359.54
SHAVR FOODS INC	1200122524	EFT	11/16/2021	\$37,925.32
SHAVR FOODS INC	1200122620	EFT	11/19/2021	\$19,969.00
SHAVR FOODS INC	1200122858	EFT	12/6/2021	\$19,334.48
SHAVR FOODS INC	1200123138	EFT	12/21/2021	\$20,388.34
SHAVR FOODS INC	1200123464	EFT	1/11/2022	\$80,568.42
SHAVR FOODS INC	1200124293	EFT	2/15/2022	\$22,778.98
SHAVR FOODS INC	1200124628	EFT	3/8/2022	\$11,205.82
SHAVR FOODS INC	1200124925	EFT	3/22/2022	\$54,951.18

Vendor Name	Payment No	Method	Date	Amount
SHAVER FOODS INC	1200125213	EFT	4/5/2022	\$20,257.02
SHAVER FOODS INC	1200125492	EFT	4/19/2022	\$20,226.84
SHAVER FOODS INC	1200125755	EFT	5/3/2022	\$51,598.72
SHAVER FOODS INC	1200126052	EFT	5/17/2022	\$13,575.24
SHAVER FOODS INC	1200127036	EFT	7/5/2022	\$22,590.24
SHAVER FOODS INC	1200127348	EFT	7/19/2022	\$1,536.00
SHAVER FOODS INC	1200127638	EFT	8/2/2022	\$15,702.84
YTD Total For SHAVER FOODS INC			Is \$521,387.62	
SHAVONNA HILL	467329390	CHECK	5/3/2022	\$329.28
SHAVONNA HILL	467330439	CHECK	5/17/2022	\$130.00
SHAVONNA HILL	467331937	CHECK	6/21/2022	\$130.00
SHAVONNA HILL	467333334	CHECK	7/19/2022	\$130.00
SHAVONNA HILL	467334744	CHECK	8/16/2022	\$130.00
YTD Total For SHAVONNA HILL			Is \$849.28	
SHAWANA GREER	467320456	CHECK	10/19/2021	\$81.00
SHAWANA GREER	467321876	CHECK	11/16/2021	\$81.00
SHAWANA GREER	467323315	CHECK	12/21/2021	\$81.00
SHAWANA GREER	467324740	CHECK	1/25/2022	\$81.00
SHAWANA GREER	467326174	CHECK	2/15/2022	\$81.00
SHAWANA GREER	467327623	CHECK	3/22/2022	\$81.00
SHAWANA GREER	467329039	CHECK	4/19/2022	\$81.00
SHAWANA GREER	467330440	CHECK	5/17/2022	\$81.00
SHAWANA GREER	467331938	CHECK	6/21/2022	\$81.00
SHAWANA GREER	467333335	CHECK	7/19/2022	\$81.00
SHAWANA GREER	467334745	CHECK	8/16/2022	\$162.00
YTD Total For SHAWANA GREER			Is \$972.00	
SHAWANDA A ROBINSON	120788426	CHECK	11/16/2021	\$150.00
YTD Total For SHAWANDA A ROBINSON			Is \$150.00	
SHAWN CAMPLEN	120785478	CHECK	10/5/2021	\$12,750.00
YTD Total For SHAWN CAMPLEN			Is \$12,750.00	
SHAWN STOREY	1200121941	EFT	10/19/2021	\$1,020.00
SHAWN STOREY	1200122250	EFT	11/2/2021	\$200.00
SHAWN STOREY	1200122525	EFT	11/16/2021	\$480.00
SHAWN STOREY	1200122859	EFT	12/6/2021	\$315.00
SHAWN STOREY	1200123139	EFT	12/21/2021	\$595.00
SHAWN STOREY	1200123465	EFT	1/11/2022	\$344.22
SHAWN STOREY	1200123971	EFT	2/1/2022	\$300.00
SHAWN STOREY	1200124294	EFT	2/15/2022	\$810.00
SHAWN STOREY	1200124629	EFT	3/8/2022	\$652.11
SHAWN STOREY	1200124926	EFT	3/22/2022	\$200.00
SHAWN STOREY	1200125214	EFT	4/5/2022	\$45.00
SHAWN STOREY	1200125493	EFT	4/19/2022	\$200.00
SHAWN STOREY	1200126053	EFT	5/17/2022	\$245.00
SHAWN STOREY	1200126432	EFT	6/7/2022	\$57.11
SHAWN STOREY	1200126752	EFT	6/21/2022	\$225.00
SHAWN STOREY	1200127037	EFT	7/5/2022	\$570.00
SHAWN STOREY	1200127349	EFT	7/19/2022	\$1,957.11
SHAWN STOREY	1200127639	EFT	8/2/2022	\$320.00
SHAWN STOREY	1200127993	EFT	8/16/2022	\$570.00
YTD Total For SHAWN STOREY			Is \$9,105.55	
SHAWN WATKINS PC	1200121638	EFT	10/5/2021	\$740.00
SHAWN WATKINS PC	1200121942	EFT	10/19/2021	\$2,700.00
SHAWN WATKINS PC	1200122251	EFT	11/2/2021	\$1,625.00
SHAWN WATKINS PC	1200122526	EFT	11/16/2021	\$300.00
SHAWN WATKINS PC	1200122860	EFT	12/6/2021	\$3,100.00
SHAWN WATKINS PC	1200123466	EFT	1/11/2022	\$550.00
SHAWN WATKINS PC	1200123972	EFT	2/1/2022	\$1,050.00
SHAWN WATKINS PC	1200124295	EFT	2/15/2022	\$4,975.00
SHAWN WATKINS PC	1200124630	EFT	3/8/2022	\$800.00

Vendor Name	Payment No	Method	Date	Amount
SHAWN WATKINS PC	1200124927	EFT	3/22/2022	\$1,143.00
SHAWN WATKINS PC	1200125215	EFT	4/5/2022	\$4,850.00
SHAWN WATKINS PC	1200125494	EFT	4/19/2022	\$2,207.00
SHAWN WATKINS PC	1200125756	EFT	5/3/2022	\$1,600.00
SHAWN WATKINS PC	1200126054	EFT	5/17/2022	\$1,400.00
SHAWN WATKINS PC	1200126753	EFT	6/21/2022	\$3,260.00
SHAWN WATKINS PC	1200127350	EFT	7/19/2022	\$3,125.00
SHAWN WATKINS PC	1200127640	EFT	8/2/2022	\$2,598.00
YTD Total For SHAWN WATKINS PC			Is \$36,023.00	
SHAWNIECE WHITE	467321877	CHECK	11/16/2021	\$39.00
SHAWNIECE WHITE	467323316	CHECK	12/21/2021	\$39.00
SHAWNIECE WHITE	467324741	CHECK	1/25/2022	\$39.00
SHAWNIECE WHITE	467326175	CHECK	2/15/2022	\$39.00
SHAWNIECE WHITE	467327624	CHECK	3/22/2022	\$39.00
SHAWNIECE WHITE	467329040	CHECK	4/19/2022	\$39.00
SHAWNIECE WHITE	467330746	CHECK	5/20/2022	\$39.00
SHAWNIECE WHITE	467331939	CHECK	6/21/2022	\$39.00
SHAWNIECE WHITE	467333336	CHECK	7/19/2022	\$39.00
SHAWNIECE WHITE	467334746	CHECK	8/16/2022	\$39.00
YTD Total For SHAWNIECE WHITE			Is \$390.00	
SHAWNQUEVIA SHANNON	467327625	CHECK	3/22/2022	\$124.00
SHAWNQUEVIA SHANNON	467329041	CHECK	4/19/2022	\$62.00
SHAWNQUEVIA SHANNON	467329391	CHECK	5/3/2022	\$62.00
SHAWNQUEVIA SHANNON	467330441	CHECK	5/17/2022	\$62.00
SHAWNQUEVIA SHANNON	467331940	CHECK	6/21/2022	\$62.00
SHAWNQUEVIA SHANNON	467333337	CHECK	7/19/2022	\$62.00
SHAWNQUEVIA SHANNON	467334747	CHECK	8/16/2022	\$62.00
YTD Total For SHAWNQUEVIA SHANNON			Is \$496.00	
SHEBRONDA RAY	467320457	CHECK	10/19/2021	\$50.00
SHEBRONDA RAY	467321878	CHECK	11/16/2021	\$50.00
SHEBRONDA RAY	467323317	CHECK	12/21/2021	\$50.00
SHEBRONDA RAY	467324742	CHECK	1/25/2022	\$50.00
SHEBRONDA RAY	467326176	CHECK	2/15/2022	\$50.00
SHEBRONDA RAY	467327626	CHECK	3/22/2022	\$50.00
SHEBRONDA RAY	467329042	CHECK	4/19/2022	\$50.00
SHEBRONDA RAY	467330442	CHECK	5/17/2022	\$50.00
YTD Total For SHEBRONDA RAY			Is \$400.00	
SHEDONNA ROCHELLE GALVIN	467320458	CHECK	10/19/2021	\$130.00
SHEDONNA ROCHELLE GALVIN	467321879	CHECK	11/16/2021	\$130.00
SHEDONNA ROCHELLE GALVIN	467323318	CHECK	12/21/2021	\$130.00
SHEDONNA ROCHELLE GALVIN	467324743	CHECK	1/25/2022	\$130.00
SHEDONNA ROCHELLE GALVIN	467326177	CHECK	2/15/2022	\$130.00
SHEDONNA ROCHELLE GALVIN	467327627	CHECK	3/22/2022	\$130.00
SHEDONNA ROCHELLE GALVIN	467329043	CHECK	4/19/2022	\$130.00
SHEDONNA ROCHELLE GALVIN	467330443	CHECK	5/17/2022	\$130.00
SHEDONNA ROCHELLE GALVIN	467331941	CHECK	6/21/2022	\$130.00
SHEDONNA ROCHELLE GALVIN	467333338	CHECK	7/19/2022	\$130.00
SHEDONNA ROCHELLE GALVIN	467334748	CHECK	8/16/2022	\$130.00
YTD Total For SHEDONNA ROCHELLE GALVIN			Is \$1,430.00	
SHEDRIENNE D WILLIAMS	467327929	CHECK	4/5/2022	\$186.00
SHEDRIENNE D WILLIAMS	467329044	CHECK	4/19/2022	\$62.00
SHEDRIENNE D WILLIAMS	467330444	CHECK	5/17/2022	\$62.00
SHEDRIENNE D WILLIAMS	467331942	CHECK	6/21/2022	\$62.00
SHEDRIENNE D WILLIAMS	467333339	CHECK	7/19/2022	\$62.00
SHEDRIENNE D WILLIAMS	467334749	CHECK	8/16/2022	\$62.00
YTD Total For SHEDRIENNE D WILLIAMS			Is \$496.00	
SHEEHY WARE PAPPAS AND GRUBBS	120790907	CHECK	12/21/2021	\$3,355.00
SHEEHY WARE PAPPAS AND GRUBBS	120790920	CHECK	12/21/2021	\$4,400.00
SHEEHY WARE PAPPAS AND GRUBBS	120795671	CHECK	3/8/2022	\$12,023.00

Vendor Name	Payment No	Method	Date	Amount
SHEEHY WARE PAPPAS AND GRUBBS	120797823	CHECK	4/5/2022	\$3,916.00
SHEEHY WARE PAPPAS AND GRUBBS	120798900	CHECK	4/19/2022	\$10,636.45
SHEEHY WARE PAPPAS AND GRUBBS	120801948	CHECK	6/7/2022	\$11,143.00
YTD Total For SHEEHY WARE PAPPAS AND GRUBBS			Is \$45,473.45	
SHEFFIELD PROPERTY SPE LLC	120804274	CHECK	7/12/2022	\$7,660.02
SHEFFIELD PROPERTY SPE LLC	120807688	CHECK	8/19/2022	\$1,832.60
YTD Total For SHEFFIELD PROPERTY SPE LLC			Is \$9,492.62	
SHEILA WALKER	120791870	CHECK	1/11/2022	\$246.92
SHEILA WALKER	120793564	CHECK	2/1/2022	\$763.56
SHEILA WALKER	120795672	CHECK	3/8/2022	\$1,272.60
SHEILA WALKER	120797824	CHECK	4/5/2022	\$1,018.08
SHEILA WALKER	120803025	CHECK	6/21/2022	\$246.92
YTD Total For SHEILA WALKER			Is \$3,548.08	
SHEILA Y ARTIS	4670045533	EFT	10/19/2021	\$1,227.00
SHEILA Y ARTIS	4670045819	EFT	11/16/2021	\$697.00
SHEILA Y ARTIS	4670046095	EFT	12/21/2021	\$697.00
SHEILA Y ARTIS	4670046379	EFT	1/25/2022	\$697.00
SHEILA Y ARTIS	4670046634	EFT	2/15/2022	\$697.00
SHEILA Y ARTIS	4670046901	EFT	3/22/2022	\$697.00
SHEILA Y ARTIS	4670047159	EFT	4/19/2022	\$697.00
SHEILA Y ARTIS	4670047424	EFT	5/17/2022	\$697.00
SHEILA Y ARTIS	4670047683	EFT	6/21/2022	\$697.00
SHEILA Y ARTIS	4670047945	EFT	7/19/2022	\$697.00
SHEILA Y ARTIS	4670048206	EFT	8/16/2022	\$697.00
YTD Total For SHEILA Y ARTIS			Is \$8,197.00	
SHEKEL POOLE	120794517	CHECK	2/15/2022	\$98.62
YTD Total For SHEKEL POOLE			Is \$98.62	
SHEKIETHA MOSLEY	467330445	CHECK	5/17/2022	\$408.00
SHEKIETHA MOSLEY	467331943	CHECK	6/21/2022	\$143.00
SHEKIETHA MOSLEY	467333340	CHECK	7/19/2022	\$143.00
SHEKIETHA MOSLEY	467334750	CHECK	8/16/2022	\$143.00
YTD Total For SHEKIETHA MOSLEY			Is \$837.00	
SHEKULLAR BAKER	467320459	CHECK	10/19/2021	\$70.00
SHEKULLAR BAKER	467321880	CHECK	11/16/2021	\$70.00
YTD Total For SHEKULLAR BAKER			Is \$140.00	
SHELDON REALTORS	120786896	CHECK	10/26/2021	\$2,475.00
SHELDON REALTORS	120787791	CHECK	11/12/2021	\$3,000.00
SHELDON REALTORS	120788945	CHECK	11/19/2021	\$1,275.00
YTD Total For SHELDON REALTORS			Is \$6,750.00	
SHELIA HAWTHORNE	467320460	CHECK	10/19/2021	\$27.00
SHELIA HAWTHORNE	467323319	CHECK	12/21/2021	\$14.00
SHELIA HAWTHORNE	467324744	CHECK	1/25/2022	\$14.00
SHELIA HAWTHORNE	467326178	CHECK	2/15/2022	\$14.00
SHELIA HAWTHORNE	467327628	CHECK	3/22/2022	\$14.00
SHELIA HAWTHORNE	467329045	CHECK	4/19/2022	\$14.00
SHELIA HAWTHORNE	467330446	CHECK	5/17/2022	\$14.00
SHELIA HAWTHORNE	467331944	CHECK	6/21/2022	\$14.00
SHELIA HAWTHORNE	467333341	CHECK	7/19/2022	\$14.00
SHELIA HAWTHORNE	467334751	CHECK	8/16/2022	\$14.00
YTD Total For SHELIA HAWTHORNE			Is \$153.00	
SHELIA WRIGHT	467320461	CHECK	10/19/2021	\$152.00
SHELIA WRIGHT	467321881	CHECK	11/16/2021	\$152.00
SHELIA WRIGHT	467323320	CHECK	12/21/2021	\$152.00
SHELIA WRIGHT	467324745	CHECK	1/25/2022	\$152.00
SHELIA WRIGHT	467326179	CHECK	2/15/2022	\$152.00
YTD Total For SHELIA WRIGHT			Is \$760.00	
SHELL OIL	120786323	CHECK	10/19/2021	\$643.07
SHELL OIL	120789642	CHECK	12/7/2021	\$385.74
SHELL OIL	120789899	CHECK	12/10/2021	\$771.55

Vendor Name	Payment No	Method	Date	Amount
SHELL OIL	120791871	CHECK	1/11/2022	\$45.00
SHELL OIL	120793857	CHECK	2/8/2022	\$676.05
SHELL OIL	120795832	CHECK	3/8/2022	\$492.80
SHELL OIL	120798188	CHECK	4/12/2022	\$689.15
SHELL OIL	120800687	CHECK	5/17/2022	\$996.27
SHELL OIL	120802342	CHECK	6/14/2022	\$748.59
SHELL OIL	120804151	CHECK	7/8/2022	\$1,005.12
SHELL OIL	120807398	CHECK	8/16/2022	\$1,160.47
YTD Total For SHELL OIL			Is \$7,613.81	
SHELLPOINT MORTGAGE SERVICING	120786324	CHECK	10/19/2021	\$968.99
SHELLPOINT MORTGAGE SERVICING	120787792	CHECK	11/12/2021	\$968.99
SHELLPOINT MORTGAGE SERVICING	120795833	CHECK	3/8/2022	\$3,687.75
SHELLPOINT MORTGAGE SERVICING	120799994	CHECK	5/6/2022	\$1,030.04
SHELLPOINT MORTGAGE SERVICING	120802237	CHECK	6/10/2022	\$1,030.04
SHELLPOINT MORTGAGE SERVICING	120807399	CHECK	8/16/2022	\$8,017.48
YTD Total For SHELLPOINT MORTGAGE SERVICING			Is \$15,703.29	
SHELLY & DENIS MILAZZO	120788427	CHECK	11/16/2021	\$175.00
SHELLY & DENIS MILAZZO	120803026	CHECK	6/21/2022	\$175.00
YTD Total For SHELLY & DENIS MILAZZO			Is \$350.00	
SHELLY RANSOM	467321882	CHECK	11/16/2021	\$426.00
SHELLY RANSOM	467323321	CHECK	12/21/2021	\$142.00
SHELLY RANSOM	467324746	CHECK	1/25/2022	\$142.00
SHELLY RANSOM	467326180	CHECK	2/15/2022	\$142.00
SHELLY RANSOM	467327629	CHECK	3/22/2022	\$142.00
SHELLY RANSOM	467329046	CHECK	4/19/2022	\$142.00
SHELLY RANSOM	467330447	CHECK	5/17/2022	\$142.00
SHELLY RANSOM	467331945	CHECK	6/21/2022	\$142.00
SHELLY RANSOM	467333342	CHECK	7/19/2022	\$142.00
SHELLY RANSOM	467334752	CHECK	8/16/2022	\$142.00
YTD Total For SHELLY RANSOM			Is \$1,704.00	
SHELTON, JACK C	1200123467	EFT	1/11/2022	\$933.00
YTD Total For SHELTON, JACK C			Is \$933.00	
SHENEQUL D WILLIAMS	467319339	CHECK	10/5/2021	\$66.00
SHENEQUL D WILLIAMS	467320462	CHECK	10/19/2021	\$22.00
SHENEQUL D WILLIAMS	467321883	CHECK	11/16/2021	\$22.00
SHENEQUL D WILLIAMS	467323322	CHECK	12/21/2021	\$22.00
SHENEQUL D WILLIAMS	467324747	CHECK	1/25/2022	\$22.00
SHENEQUL D WILLIAMS	467326181	CHECK	2/15/2022	\$22.00
SHENEQUL D WILLIAMS	467327630	CHECK	3/22/2022	\$22.00
SHENEQUL D WILLIAMS	467329047	CHECK	4/19/2022	\$22.00
SHENEQUL D WILLIAMS	467330448	CHECK	5/17/2022	\$22.00
SHENEQUL D WILLIAMS	467331946	CHECK	6/21/2022	\$22.00
YTD Total For SHENEQUL D WILLIAMS			Is \$264.00	
SHEPLER CAPITAL BOW LLC	120785479	CHECK	10/5/2021	\$1,641.00
SHEPLER CAPITAL BOW LLC	120786773	CHECK	10/22/2021	\$1,641.00
SHEPLER CAPITAL BOW LLC	120787793	CHECK	11/12/2021	\$1,641.00
SHEPLER CAPITAL BOW LLC	120791075	CHECK	12/31/2021	\$1,641.00
SHEPLER CAPITAL BOW LLC	120792116	CHECK	1/11/2022	\$1,641.00
SHEPLER CAPITAL BOW LLC	120793973	CHECK	2/11/2022	\$1,641.00
SHEPLER CAPITAL BOW LLC	120795934	CHECK	3/11/2022	\$2,633.20
SHEPLER CAPITAL BOW LLC	120797359	CHECK	4/1/2022	\$3,186.31
SHEPLER CAPITAL BOW LLC	120798189	CHECK	4/12/2022	\$1,641.00
SHEPLER CAPITAL BOW LLC	120799930	CHECK	5/3/2022	\$2,977.39
SHEPLER CAPITAL BOW LLC	120801091	CHECK	5/20/2022	\$3,087.00
SHEPLER CAPITAL BOW LLC	120802119	CHECK	6/7/2022	\$4,424.67
SHEPLER CAPITAL BOW LLC	120803307	CHECK	6/22/2022	\$1,446.00
SHEPLER CAPITAL BOW LLC	120805220	CHECK	7/19/2022	\$1,432.00
SHEPLER CAPITAL BOW LLC	120806248	CHECK	8/2/2022	\$3,581.62
SHEPLER CAPITAL BOW LLC	120806362	CHECK	8/5/2022	\$1,680.00

Vendor Name	Payment No	Method	Date	Amount
SHEPLER CAPITAL BOW LLC	120806512	CHECK	8/9/2022	\$3,991.10
SHEPLER CAPITAL BOW LLC	120807400	CHECK	8/16/2022	\$3,823.00
YTD Total For SHEPLER CAPITAL BOW LLC			Is \$43,749.29	
SHERETTA L MARTIN	120787384	CHECK	11/2/2021	\$132.00
YTD Total For SHERETTA L MARTIN			Is \$132.00	
SHERIDAN MONAE DIXON	467320765	CHECK	11/2/2021	\$381.00
SHERIDAN MONAE DIXON	467321884	CHECK	11/16/2021	\$129.00
SHERIDAN MONAE DIXON	467323323	CHECK	12/21/2021	\$129.00
YTD Total For SHERIDAN MONAE DIXON			Is \$639.00	
SHERIDIA W COOKSEY	467320463	CHECK	10/19/2021	\$50.00
SHERIDIA W COOKSEY	467321885	CHECK	11/16/2021	\$50.00
SHERIDIA W COOKSEY	467323324	CHECK	12/21/2021	\$50.00
SHERIDIA W COOKSEY	467324748	CHECK	1/25/2022	\$50.00
SHERIDIA W COOKSEY	467326182	CHECK	2/15/2022	\$50.00
SHERIDIA W COOKSEY	467327631	CHECK	3/22/2022	\$50.00
SHERIDIA W COOKSEY	467329048	CHECK	4/19/2022	\$50.00
SHERIDIA W COOKSEY	467330449	CHECK	5/17/2022	\$50.00
SHERIDIA W COOKSEY	467331947	CHECK	6/21/2022	\$50.00
SHERIDIA W COOKSEY	467333343	CHECK	7/19/2022	\$50.00
YTD Total For SHERIDIA W COOKSEY			Is \$500.00	
SHERIFFS ASSOC OF TX	120795673	CHECK	3/8/2022	\$25.00
SHERIFFS ASSOC OF TX	120803027	CHECK	6/21/2022	\$375.00
YTD Total For SHERIFFS ASSOC OF TX			Is \$400.00	
SHERITA LASHELL JACKSON	120785480	CHECK	10/5/2021	\$6,055.00
SHERITA LASHELL JACKSON	120786325	CHECK	10/19/2021	\$1,450.00
SHERITA LASHELL JACKSON	120788428	CHECK	11/16/2021	\$1,450.00
YTD Total For SHERITA LASHELL JACKSON			Is \$8,955.00	
SHERMAINE HARPER	467320464	CHECK	10/19/2021	\$165.00
SHERMAINE HARPER	467321886	CHECK	11/16/2021	\$165.00
SHERMAINE HARPER	467323325	CHECK	12/21/2021	\$165.00
SHERMAINE HARPER	467324749	CHECK	1/25/2022	\$165.00
SHERMAINE HARPER	467326183	CHECK	2/15/2022	\$165.00
SHERMAINE HARPER	467327632	CHECK	3/22/2022	\$165.00
SHERMAINE HARPER	467329049	CHECK	4/19/2022	\$165.00
SHERMAINE HARPER	467330450	CHECK	5/17/2022	\$165.00
SHERMAINE HARPER	467331948	CHECK	6/21/2022	\$165.00
SHERMAINE HARPER	467333344	CHECK	7/19/2022	\$165.00
SHERMAINE HARPER	467334753	CHECK	8/16/2022	\$165.00
YTD Total For SHERMAINE HARPER			Is \$1,815.00	
SHERMCO INDUSTRIES INC	1200127038	EFT	7/5/2022	\$1,000.00
YTD Total For SHERMCO INDUSTRIES INC			Is \$1,000.00	
SHERON FINNEY	467320465	CHECK	10/19/2021	\$152.00
SHERON FINNEY	467321887	CHECK	11/16/2021	\$152.00
SHERON FINNEY	467323326	CHECK	12/21/2021	\$152.00
SHERON FINNEY	467324750	CHECK	1/25/2022	\$152.00
SHERON FINNEY	467326184	CHECK	2/15/2022	\$152.00
SHERON FINNEY	467327633	CHECK	3/22/2022	\$152.00
SHERON FINNEY	467329050	CHECK	4/19/2022	\$152.00
SHERON FINNEY	467330747	CHECK	5/20/2022	\$152.00
SHERON FINNEY	467331949	CHECK	6/21/2022	\$152.00
SHERON FINNEY	467333345	CHECK	7/19/2022	\$152.00
SHERON FINNEY	467334754	CHECK	8/16/2022	\$152.00
YTD Total For SHERON FINNEY			Is \$1,672.00	
SHERON HOPKINS	120790693	CHECK	12/21/2021	\$200.00
SHERON HOPKINS	120799808	CHECK	5/3/2022	\$100.00
SHERON HOPKINS	120803028	CHECK	6/21/2022	\$100.00
YTD Total For SHERON HOPKINS			Is \$400.00	
SHERRI WATERS	467320466	CHECK	10/19/2021	\$422.00
SHERRI WATERS	467321888	CHECK	11/16/2021	\$422.00

Vendor Name	Payment No	Method	Date	Amount
SHERRI WATERS	467323327	CHECK	12/21/2021	\$422.00
SHERRI WATERS	467324751	CHECK	1/25/2022	\$422.00
SHERRI WATERS	467326185	CHECK	2/15/2022	\$422.00
SHERRI WATERS	467327634	CHECK	3/22/2022	\$422.00
SHERRI WATERS	467329051	CHECK	4/19/2022	\$422.00
SHERRI WATERS	467330451	CHECK	5/17/2022	\$422.00
YTD Total For SHERRI WATERS			Is \$3,376.00	
SHERROD JOHN EDWARDS	1200121639	EFT	10/5/2021	\$2,400.00
SHERROD JOHN EDWARDS	1200121943	EFT	10/19/2021	\$5,350.00
SHERROD JOHN EDWARDS	1200122252	EFT	11/2/2021	\$7,700.00
SHERROD JOHN EDWARDS	1200122527	EFT	11/16/2021	\$2,800.00
SHERROD JOHN EDWARDS	1200122861	EFT	12/6/2021	\$5,600.00
SHERROD JOHN EDWARDS	1200123140	EFT	12/21/2021	\$6,125.00
SHERROD JOHN EDWARDS	1200123468	EFT	1/11/2022	\$10,250.00
SHERROD JOHN EDWARDS	1200123764	EFT	1/25/2022	\$2,600.00
SHERROD JOHN EDWARDS	1200123973	EFT	2/1/2022	\$2,250.00
SHERROD JOHN EDWARDS	1200124296	EFT	2/15/2022	\$3,100.00
SHERROD JOHN EDWARDS	1200124631	EFT	3/8/2022	\$9,025.00
SHERROD JOHN EDWARDS	1200124928	EFT	3/22/2022	\$2,300.00
SHERROD JOHN EDWARDS	1200125216	EFT	4/5/2022	\$2,900.00
SHERROD JOHN EDWARDS	1200125495	EFT	4/19/2022	\$1,875.00
SHERROD JOHN EDWARDS	1200125757	EFT	5/3/2022	\$10,400.00
SHERROD JOHN EDWARDS	1200126055	EFT	5/17/2022	\$6,900.00
SHERROD JOHN EDWARDS	1200126433	EFT	6/7/2022	\$22,975.00
SHERROD JOHN EDWARDS	1200126754	EFT	6/21/2022	\$2,800.00
SHERROD JOHN EDWARDS	1200127039	EFT	7/5/2022	\$1,700.00
SHERROD JOHN EDWARDS	1200127351	EFT	7/19/2022	\$8,725.00
SHERROD JOHN EDWARDS	1200127641	EFT	8/2/2022	\$1,650.00
SHERROD JOHN EDWARDS	1200127994	EFT	8/16/2022	\$7,250.00
YTD Total For SHERROD JOHN EDWARDS			Is \$126,675.00	
SHERRY GROSS	467329392	CHECK	5/3/2022	\$18.00
SHERRY GROSS	467330452	CHECK	5/17/2022	\$40.00
SHERRY GROSS	467331950	CHECK	6/21/2022	\$40.00
SHERRY GROSS	467333346	CHECK	7/19/2022	\$40.00
YTD Total For SHERRY GROSS			Is \$138.00	
SHERRY RUST	120799809	CHECK	5/3/2022	\$404.14
YTD Total For SHERRY RUST			Is \$404.14	
SHERRY SIMPSON	467331951	CHECK	6/21/2022	\$261.00
SHERRY SIMPSON	467333347	CHECK	7/19/2022	\$87.00
SHERRY SIMPSON	467334755	CHECK	8/16/2022	\$87.00
YTD Total For SHERRY SIMPSON			Is \$435.00	
SHERWOOD DALLAS COMPANY	120799810	CHECK	5/3/2022	\$679.70
YTD Total For SHERWOOD DALLAS COMPANY			Is \$679.70	
SHI GOVERNMENT SOLUTIONS INC	120786326	CHECK	10/19/2021	\$345,957.00
SHI GOVERNMENT SOLUTIONS INC	120787385	CHECK	11/2/2021	\$331,455.00
SHI GOVERNMENT SOLUTIONS INC	120789643	CHECK	12/7/2021	\$217,246.91
SHI GOVERNMENT SOLUTIONS INC	120791872	CHECK	1/11/2022	\$73,955.88
SHI GOVERNMENT SOLUTIONS INC	120792984	CHECK	1/25/2022	\$13,608.00
SHI GOVERNMENT SOLUTIONS INC	120793565	CHECK	2/1/2022	\$49,812.50
SHI GOVERNMENT SOLUTIONS INC	120794518	CHECK	2/15/2022	\$42,424.97
SHI GOVERNMENT SOLUTIONS INC	120795674	CHECK	3/8/2022	\$32,177.84
SHI GOVERNMENT SOLUTIONS INC	120796790	CHECK	3/22/2022	\$250.00
SHI GOVERNMENT SOLUTIONS INC	120797825	CHECK	4/5/2022	\$352,001.92
SHI GOVERNMENT SOLUTIONS INC	120798901	CHECK	4/19/2022	\$256,279.02
SHI GOVERNMENT SOLUTIONS INC	120799811	CHECK	5/3/2022	\$200,516.20
SHI GOVERNMENT SOLUTIONS INC	120800688	CHECK	5/17/2022	\$17,920.22
SHI GOVERNMENT SOLUTIONS INC	120801949	CHECK	6/7/2022	\$23,201.00
SHI GOVERNMENT SOLUTIONS INC	120803029	CHECK	6/21/2022	\$19,432.30
SHI GOVERNMENT SOLUTIONS INC	120803906	CHECK	7/5/2022	\$339,009.00

Vendor Name	Payment No	Method	Date	Amount
SHI GOVERNMENT SOLUTIONS INC	120804944	CHECK	7/19/2022	\$408,001.90
SHI GOVERNMENT SOLUTIONS INC	120806077	CHECK	8/2/2022	\$5,519.98
SHI GOVERNMENT SOLUTIONS INC	441000389	CHECK	7/19/2022	\$2,646.90
SHI GOVERNMENT SOLUTIONS INC	441000390	CHECK	8/2/2022	\$295.80
SHI GOVERNMENT SOLUTIONS INC	441000391	CHECK	8/16/2022	\$267.40
YTD Total For SHI GOVERNMENT SOLUTIONS INC			Is \$2,731,979.74	
SHIBU PAPPACHAN	467320467	CHECK	10/19/2021	\$3,076.00
SHIBU PAPPACHAN	467321889	CHECK	11/16/2021	\$3,076.00
SHIBU PAPPACHAN	467323328	CHECK	12/21/2021	\$3,147.00
SHIBU PAPPACHAN	467324752	CHECK	1/25/2022	\$3,147.00
SHIBU PAPPACHAN	467326186	CHECK	2/15/2022	\$3,147.00
SHIBU PAPPACHAN	467327635	CHECK	3/22/2022	\$3,147.00
SHIBU PAPPACHAN	467329052	CHECK	4/19/2022	\$3,071.00
SHIBU PAPPACHAN	467330453	CHECK	5/17/2022	\$3,071.00
SHIBU PAPPACHAN	467331952	CHECK	6/21/2022	\$3,305.00
SHIBU PAPPACHAN	467333348	CHECK	7/19/2022	\$3,305.00
SHIBU PAPPACHAN	467334756	CHECK	8/16/2022	\$3,305.00
YTD Total For SHIBU PAPPACHAN			Is \$34,797.00	
SHIBU THANKACHUN	120789066	CHECK	11/23/2021	\$4,950.00
SHIBU THANKACHUN	120790139	CHECK	12/17/2021	\$1,650.00
YTD Total For SHIBU THANKACHUN			Is \$6,600.00	
SHIFFON CLERKLEY	120789153	CHECK	12/3/2021	\$9,325.00
SHIFFON CLERKLEY	120801092	CHECK	5/20/2022	\$11,750.00
YTD Total For SHIFFON CLERKLEY			Is \$21,075.00	
SHIKILA DINKINS	467320468	CHECK	10/19/2021	\$123.00
SHIKILA DINKINS	467321890	CHECK	11/16/2021	\$123.00
SHIKILA DINKINS	467323329	CHECK	12/21/2021	\$123.00
SHIKILA DINKINS	467324753	CHECK	1/25/2022	\$123.00
SHIKILA DINKINS	467326187	CHECK	2/15/2022	\$123.00
SHIKILA DINKINS	467327636	CHECK	3/22/2022	\$123.00
SHIKILA DINKINS	467329053	CHECK	4/19/2022	\$123.00
SHIKILA DINKINS	467330748	CHECK	5/20/2022	\$123.00
YTD Total For SHIKILA DINKINS			Is \$984.00	
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120788429	CHECK	11/16/2021	\$572.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120789644	CHECK	12/7/2021	\$334,677.14
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120790694	CHECK	12/21/2021	\$2,450.78
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120791873	CHECK	1/11/2022	\$464.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120792985	CHECK	1/25/2022	\$95,095.45
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120794519	CHECK	2/15/2022	\$1,295.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120795675	CHECK	3/8/2022	\$3,033.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120796791	CHECK	3/22/2022	\$1,037.58
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120799812	CHECK	5/3/2022	\$619.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120800689	CHECK	5/17/2022	\$9,403.02
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120801950	CHECK	6/7/2022	\$2,787.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120803030	CHECK	6/21/2022	\$979.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120806078	CHECK	8/2/2022	\$2,615.57
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120807192	CHECK	8/16/2022	\$1,553.20
YTD Total For SHIMADZU SCIENTIFIC INSTRUMENTS INC			Is \$456,581.74	
SHIRLEY ROBERTS	120798049	CHECK	4/8/2022	\$2,900.00
SHIRLEY ROBERTS	120801093	CHECK	5/20/2022	\$1,500.00
SHIRLEY ROBERTS	120802238	CHECK	6/10/2022	\$1,500.00
SHIRLEY ROBERTS	120804152	CHECK	7/8/2022	\$1,500.00
YTD Total For SHIRLEY ROBERTS			Is \$7,400.00	
SHIVARAMAIYER, GANESH	1200122253	EFT	11/2/2021	\$139.63
YTD Total For SHIVARAMAIYER, GANESH			Is \$139.63	
SHO ASSOCIATES	1200126164	EFT	5/24/2022	\$6,032.98
SHO ASSOCIATES	1200126511	EFT	6/10/2022	\$1,021.00
SHO ASSOCIATES	1200127439	EFT	7/22/2022	\$6,177.00
SHO ASSOCIATES	120806513	CHECK	8/9/2022	\$4,899.92

Vendor Name	Payment No	Method	Date	Amount
SHO ASSOCIATES	120807689	CHECK	8/19/2022	\$1,396.00
SHO ASSOCIATES	4670045534	EFT	10/19/2021	\$1,627.00
SHO ASSOCIATES	4670045820	EFT	11/16/2021	\$1,592.00
SHO ASSOCIATES	4670046096	EFT	12/21/2021	\$1,592.00
SHO ASSOCIATES	4670046380	EFT	1/25/2022	\$1,592.00
SHO ASSOCIATES	4670046635	EFT	2/15/2022	\$1,592.00
SHO ASSOCIATES	4670046902	EFT	3/22/2022	\$1,592.00
SHO ASSOCIATES	4670047160	EFT	4/19/2022	\$1,592.00
SHO ASSOCIATES	4670047425	EFT	5/17/2022	\$1,556.00
SHO ASSOCIATES	4670047684	EFT	6/21/2022	\$1,746.00
SHO ASSOCIATES	4670047946	EFT	7/19/2022	\$1,651.00
SHO ASSOCIATES	467334757	CHECK	8/16/2022	\$1,845.00
YTD Total For SHO ASSOCIATES			Is \$37,503.90	
SHONDRA DAVIS	120807193	CHECK	8/16/2022	\$115.35
YTD Total For SHONDRA DAVIS			Is \$115.35	
SHONDRA DISON	120796218	CHECK	3/18/2022	\$15,000.00
YTD Total For SHONDRA DISON			Is \$15,000.00	
SHONQUALA R WHITE	467321891	CHECK	11/16/2021	\$152.00
SHONQUALA R WHITE	467323330	CHECK	12/21/2021	\$152.00
SHONQUALA R WHITE	467329054	CHECK	4/19/2022	\$186.00
SHONQUALA R WHITE	467330454	CHECK	5/17/2022	\$62.00
SHONQUALA R WHITE	467331953	CHECK	6/21/2022	\$62.00
SHONQUALA R WHITE	467334758	CHECK	8/16/2022	\$62.00
YTD Total For SHONQUALA R WHITE			Is \$676.00	
SHONTRA L BROWN	120804153	CHECK	7/8/2022	\$7,827.00
YTD Total For SHONTRA L BROWN			Is \$7,827.00	
SHORT, LUKE CHANDLER	120802239	CHECK	6/10/2022	\$16,406.73
YTD Total For SHORT, LUKE CHANDLER			Is \$16,406.73	
SHOVHAN SANDERS	120803031	CHECK	6/21/2022	\$125.00
YTD Total For SHOVHAN SANDERS			Is \$125.00	
SHRONDA WHITFIELD	467320469	CHECK	10/19/2021	\$1,469.00
SHRONDA WHITFIELD	467321892	CHECK	11/16/2021	\$1,469.00
SHRONDA WHITFIELD	467323331	CHECK	12/21/2021	\$1,469.00
SHRONDA WHITFIELD	467324754	CHECK	1/25/2022	\$1,469.00
SHRONDA WHITFIELD	467326188	CHECK	2/15/2022	\$1,469.00
SHRONDA WHITFIELD	467327637	CHECK	3/22/2022	\$1,469.00
SHRONDA WHITFIELD	467329055	CHECK	4/19/2022	\$1,469.00
SHRONDA WHITFIELD	467330455	CHECK	5/17/2022	\$1,469.00
SHRONDA WHITFIELD	467331954	CHECK	6/21/2022	\$1,469.00
SHRONDA WHITFIELD	467333349	CHECK	7/19/2022	\$1,469.00
SHRONDA WHITFIELD	467334759	CHECK	8/16/2022	\$1,469.00
YTD Total For SHRONDA WHITFIELD			Is \$16,159.00	
SHUANG TAI	120785600	CHECK	10/12/2021	\$5,350.00
SHUANG TAI	120786897	CHECK	10/26/2021	\$1,700.00
SHUANG TAI	120788770	CHECK	11/16/2021	\$1,700.00
SHUANG TAI	467320470	CHECK	10/19/2021	\$2,538.00
SHUANG TAI	467321893	CHECK	11/16/2021	\$2,538.00
SHUANG TAI	467323332	CHECK	12/21/2021	\$2,538.00
SHUANG TAI	467324755	CHECK	1/25/2022	\$2,687.00
SHUANG TAI	467326189	CHECK	2/15/2022	\$2,687.00
SHUANG TAI	467327638	CHECK	3/22/2022	\$2,687.00
SHUANG TAI	467329056	CHECK	4/19/2022	\$2,943.00
SHUANG TAI	467330456	CHECK	5/17/2022	\$2,943.00
SHUANG TAI	467331955	CHECK	6/21/2022	\$2,943.00
SHUANG TAI	467333350	CHECK	7/19/2022	\$2,943.00
SHUANG TAI	467334760	CHECK	8/16/2022	\$2,943.00
YTD Total For SHUANG TAI			Is \$39,140.00	
SHUNMERE BELL	467329057	CHECK	4/19/2022	\$155.56
SHUNMERE BELL	467330457	CHECK	5/17/2022	\$53.00

Vendor Name	Payment No	Method	Date	Amount
SHUNMERE BELL	467331956	CHECK	6/21/2022	\$53.00
SHUNMERE BELL	467333351	CHECK	7/19/2022	\$53.00
SHUNMERE BELL	467334761	CHECK	8/16/2022	\$53.00
YTD Total For SHUNMERE BELL			Is \$367.56	
SHUNTA WEST	467329393	CHECK	5/3/2022	\$174.00
SHUNTA WEST	467330458	CHECK	5/17/2022	\$87.00
SHUNTA WEST	467331957	CHECK	6/21/2022	\$87.00
YTD Total For SHUNTA WEST			Is \$348.00	
SHUNTE WASHINGTON	120802343	CHECK	6/14/2022	\$3,758.00
YTD Total For SHUNTE WASHINGTON			Is \$3,758.00	
SHUNTRICE D CANADY	467320471	CHECK	10/19/2021	\$130.00
SHUNTRICE D CANADY	467321894	CHECK	11/16/2021	\$130.00
SHUNTRICE D CANADY	467332251	CHECK	7/5/2022	\$130.00
SHUNTRICE D CANADY	467333352	CHECK	7/19/2022	\$130.00
SHUNTRICE D CANADY	467334762	CHECK	8/16/2022	\$130.00
YTD Total For SHUNTRICE D CANADY			Is \$650.00	
SIBI Y POWERS	128018945	CHECK	8/16/2022	\$280.00
YTD Total For SIBI Y POWERS			Is \$280.00	
SIDNEY ENG	120798365	CHECK	4/15/2022	\$3,772.00
YTD Total For SIDNEY ENG			Is \$3,772.00	
SIEMENS INDUSTRY INC	1200122528	EFT	11/16/2021	\$11,660.90
SIEMENS INDUSTRY INC	1200123974	EFT	2/1/2022	\$3,908.93
SIEMENS INDUSTRY INC	1200124632	EFT	3/8/2022	\$54,500.00
SIEMENS INDUSTRY INC	1200124929	EFT	3/22/2022	\$13,733.00
SIEMENS INDUSTRY INC	1200125758	EFT	5/3/2022	\$1,439.00
SIEMENS INDUSTRY INC	1200126056	EFT	5/17/2022	\$1,653.96
SIEMENS INDUSTRY INC	1200126434	EFT	6/7/2022	\$2,780.00
SIEMENS INDUSTRY INC	1200127642	EFT	8/2/2022	\$41,236.00
SIEMENS INDUSTRY INC	1200127995	EFT	8/16/2022	\$670.00
YTD Total For SIEMENS INDUSTRY INC			Is \$131,581.79	
SIERRA DENISE WILLIAMS	467320472	CHECK	10/19/2021	\$149.00
SIERRA DENISE WILLIAMS	467334763	CHECK	8/16/2022	\$278.00
YTD Total For SIERRA DENISE WILLIAMS			Is \$427.00	
SIERRA NEVADA APARTMENTS LLC	467329058	CHECK	4/19/2022	\$3,446.00
SIERRA NEVADA APARTMENTS LLC	467329394	CHECK	5/3/2022	\$3,794.00
SIERRA NEVADA APARTMENTS LLC	467330459	CHECK	5/17/2022	\$3,594.00
SIERRA NEVADA APARTMENTS LLC	467331958	CHECK	6/21/2022	\$2,981.00
SIERRA NEVADA APARTMENTS LLC	467333353	CHECK	7/19/2022	\$2,981.00
SIERRA NEVADA APARTMENTS LLC	467334764	CHECK	8/16/2022	\$2,967.00
YTD Total For SIERRA NEVADA APARTMENTS LLC			Is \$19,763.00	
SIGMA ALDRICH INC	1200123765	EFT	1/25/2022	\$721.50
SIGMA ALDRICH INC	1200124930	EFT	3/22/2022	\$383.37
SIGMA ALDRICH INC	1200125217	EFT	4/5/2022	\$415.41
SIGMA ALDRICH INC	1200125759	EFT	5/3/2022	\$302.50
YTD Total For SIGMA ALDRICH INC			Is \$1,822.78	
SIGNATURE LEASING	1200121640	EFT	10/5/2021	\$3,733.30
SIGNATURE LEASING	1200121677	EFT	10/8/2021	\$784.00
SIGNATURE LEASING	1200121944	EFT	10/19/2021	\$2,559.10
SIGNATURE LEASING	1200122025	EFT	10/22/2021	\$2,595.00
SIGNATURE LEASING	1200122311	EFT	11/2/2021	\$5,900.00
SIGNATURE LEASING	1200122529	EFT	11/16/2021	\$4,013.50
SIGNATURE LEASING	1200122604	EFT	11/16/2021	\$1,475.00
SIGNATURE LEASING	1200122621	EFT	11/19/2021	\$2,595.00
SIGNATURE LEASING	1200122648	EFT	12/3/2021	\$1,568.00
SIGNATURE LEASING	1200122947	EFT	12/17/2021	\$2,845.00
SIGNATURE LEASING	1200123469	EFT	1/11/2022	\$3,873.40
SIGNATURE LEASING	1200123554	EFT	1/18/2022	\$1,475.00
SIGNATURE LEASING	1200123766	EFT	1/25/2022	\$3,902.40
SIGNATURE LEASING	1200123828	EFT	1/25/2022	\$5,300.00

Vendor Name	Payment No	Method	Date	Amount
SIGNATURE LEASING	1200124297	EFT	2/15/2022	\$3,902.40
SIGNATURE LEASING	1200124378	EFT	2/22/2022	\$1,400.00
SIGNATURE LEASING	1200124931	EFT	3/22/2022	\$4,714.44
SIGNATURE LEASING	1200125296	EFT	4/15/2022	\$3,100.00
SIGNATURE LEASING	1200125496	EFT	4/19/2022	\$4,308.42
SIGNATURE LEASING	1200125564	EFT	4/22/2022	\$1,500.00
SIGNATURE LEASING	1200126057	EFT	5/17/2022	\$4,308.42
SIGNATURE LEASING	1200126149	EFT	5/20/2022	\$5,773.75
SIGNATURE LEASING	1200126165	EFT	5/24/2022	\$1,550.00
SIGNATURE LEASING	1200126540	EFT	6/17/2022	\$2,895.00
SIGNATURE LEASING	1200126755	EFT	6/21/2022	\$4,308.42
SIGNATURE LEASING	1200126823	EFT	6/22/2022	\$4,773.00
SIGNATURE LEASING	1200127101	EFT	7/8/2022	\$2,700.00
SIGNATURE LEASING	1200127136	EFT	7/15/2022	\$1,500.00
SIGNATURE LEASING	1200127352	EFT	7/19/2022	\$4,308.42
SIGNATURE LEASING	1200127416	EFT	7/19/2022	\$4,295.00
SIGNATURE LEASING	1200127996	EFT	8/16/2022	\$4,308.42
SIGNATURE LEASING	1200128103	EFT	8/19/2022	\$2,845.00
SIGNATURE LEASING	1200128126	EFT	8/23/2022	\$660.00
SIGNATURE LEASING	120794520	CHECK	2/15/2022	\$2,220.00
SIGNATURE LEASING	4670045535	EFT	10/19/2021	\$19,382.00
SIGNATURE LEASING	4670045821	EFT	11/16/2021	\$18,468.00
SIGNATURE LEASING	4670046097	EFT	12/21/2021	\$18,102.00
SIGNATURE LEASING	4670046381	EFT	1/25/2022	\$17,654.00
SIGNATURE LEASING	4670046636	EFT	2/15/2022	\$15,258.00
SIGNATURE LEASING	4670046903	EFT	3/22/2022	\$15,480.00
SIGNATURE LEASING	4670046977	EFT	4/5/2022	\$85.00
SIGNATURE LEASING	4670047161	EFT	4/19/2022	\$14,860.00
SIGNATURE LEASING	4670047242	EFT	5/3/2022	\$2,390.00
SIGNATURE LEASING	4670047426	EFT	5/17/2022	\$15,216.00
SIGNATURE LEASING	4670047685	EFT	6/21/2022	\$13,833.00
SIGNATURE LEASING	4670047761	EFT	7/5/2022	\$138.00
SIGNATURE LEASING	4670047947	EFT	7/19/2022	\$12,376.00
SIGNATURE LEASING	4670048207	EFT	8/16/2022	\$17,009.00
YTD Total For SIGNATURE LEASING			Is \$288,240.39	
SIGNATURE SERVICES PLUS	120802240	CHECK	6/10/2022	\$15,000.00
YTD Total For SIGNATURE SERVICES PLUS			Is \$15,000.00	
SIGNIUS COMMUNICATIONS INC	120787386	CHECK	11/2/2021	\$135.82
SIGNIUS COMMUNICATIONS INC	120788430	CHECK	11/16/2021	\$112.57
SIGNIUS COMMUNICATIONS INC	120789645	CHECK	12/7/2021	\$112.57
SIGNIUS COMMUNICATIONS INC	120794521	CHECK	2/15/2022	\$237.89
SIGNIUS COMMUNICATIONS INC	120795676	CHECK	3/8/2022	\$117.70
SIGNIUS COMMUNICATIONS INC	120797826	CHECK	4/5/2022	\$117.70
SIGNIUS COMMUNICATIONS INC	120800690	CHECK	5/17/2022	\$117.70
SIGNIUS COMMUNICATIONS INC	120801951	CHECK	6/7/2022	\$117.70
SIGNIUS COMMUNICATIONS INC	120804945	CHECK	7/19/2022	\$117.70
YTD Total For SIGNIUS COMMUNICATIONS INC			Is \$1,187.35	
SILJAN SIMPSON	1200121641	EFT	10/5/2021	\$930.90
SILJAN SIMPSON	1200121945	EFT	10/19/2021	\$921.90
SILJAN SIMPSON	1200122530	EFT	11/16/2021	\$921.90
SILJAN SIMPSON	1200123470	EFT	1/11/2022	\$921.90
SILJAN SIMPSON	1200123767	EFT	1/25/2022	\$921.90
SILJAN SIMPSON	1200124298	EFT	2/15/2022	\$921.90
SILJAN SIMPSON	1200124932	EFT	3/22/2022	\$982.00
SILJAN SIMPSON	1200125497	EFT	4/19/2022	\$982.00
SILJAN SIMPSON	1200126058	EFT	5/17/2022	\$982.00
SILJAN SIMPSON	1200126756	EFT	6/21/2022	\$982.00
SILJAN SIMPSON	1200127353	EFT	7/19/2022	\$982.00
SILJAN SIMPSON	1200127997	EFT	8/16/2022	\$982.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SILJAN SIMPSON			Is \$11,432.40	
SILSBEE FORD INC	120789646	CHECK	12/7/2021	\$35,216.50
SILSBEE FORD INC	120790695	CHECK	12/21/2021	\$35,216.50
YTD Total For SILSBEE FORD INC			Is \$70,433.00	
SILVA, JESSICA	1200127040	EFT	7/5/2022	\$375.00
YTD Total For SILVA, JESSICA			Is \$375.00	
SILVER NOOK MANAGEMENT INC	4670045536	EFT	10/19/2021	\$6,768.00
SILVER NOOK MANAGEMENT INC	4670045822	EFT	11/16/2021	\$6,768.00
SILVER NOOK MANAGEMENT INC	4670046098	EFT	12/21/2021	\$6,768.00
SILVER NOOK MANAGEMENT INC	4670046382	EFT	1/25/2022	\$6,768.00
SILVER NOOK MANAGEMENT INC	4670046637	EFT	2/15/2022	\$6,768.00
SILVER NOOK MANAGEMENT INC	4670046904	EFT	3/22/2022	\$6,768.00
SILVER NOOK MANAGEMENT INC	4670047162	EFT	4/19/2022	\$6,768.00
SILVER NOOK MANAGEMENT INC	4670047243	EFT	5/3/2022	\$1,417.00
SILVER NOOK MANAGEMENT INC	4670047427	EFT	5/17/2022	\$8,169.00
SILVER NOOK MANAGEMENT INC	4670047686	EFT	6/21/2022	\$8,410.00
SILVER NOOK MANAGEMENT INC	4670047948	EFT	7/19/2022	\$8,502.00
SILVER NOOK MANAGEMENT INC	4670048208	EFT	8/16/2022	\$8,502.00
YTD Total For SILVER NOOK MANAGEMENT INC			Is \$82,376.00	
SILVERIO MARTINEZ	120792986	CHECK	1/25/2022	\$850.00
YTD Total For SILVERIO MARTINEZ			Is \$850.00	
SILVIA GONZALEZ	120800691	CHECK	5/17/2022	\$5.27
SILVIA GONZALEZ	120801952	CHECK	6/7/2022	\$47.39
SILVIA GONZALEZ	120804946	CHECK	7/19/2022	\$32.18
SILVIA GONZALEZ	120806079	CHECK	8/2/2022	\$26.33
SILVIA GONZALEZ	120807194	CHECK	8/16/2022	\$41.54
YTD Total For SILVIA GONZALEZ			Is \$152.71	
SIMEON R GREENE	120805407	CHECK	7/22/2022	\$5,300.00
SIMEON R GREENE	120807690	CHECK	8/19/2022	\$1,250.00
YTD Total For SIMEON R GREENE			Is \$6,550.00	
SIMI P AUGUSTINE	467320473	CHECK	10/19/2021	\$1,306.00
SIMI P AUGUSTINE	467321895	CHECK	11/16/2021	\$1,306.00
SIMI P AUGUSTINE	467329395	CHECK	5/3/2022	\$5,995.66
SIMI P AUGUSTINE	467330460	CHECK	5/17/2022	\$1,606.00
SIMI P AUGUSTINE	467331959	CHECK	6/21/2022	\$1,606.00
SIMI P AUGUSTINE	467333354	CHECK	7/19/2022	\$2,021.00
SIMI P AUGUSTINE	467333665	CHECK	8/2/2022	\$830.00
SIMI P AUGUSTINE	467334765	CHECK	8/16/2022	\$2,021.00
YTD Total For SIMI P AUGUSTINE			Is \$16,691.66	
SIMI PULIKKIEL	467329396	CHECK	5/3/2022	\$5,392.00
SIMI PULIKKIEL	467330461	CHECK	5/17/2022	\$2,696.00
SIMI PULIKKIEL	467331960	CHECK	6/21/2022	\$2,696.00
SIMI PULIKKIEL	467333355	CHECK	7/19/2022	\$2,888.00
SIMI PULIKKIEL	467333666	CHECK	8/2/2022	\$192.00
SIMI PULIKKIEL	467334766	CHECK	8/16/2022	\$2,888.00
YTD Total For SIMI PULIKKIEL			Is \$16,752.00	
SIMMONS, LADREKA	1280004617	EFT	7/5/2022	\$51.96
YTD Total For SIMMONS, LADREKA			Is \$51.96	
SIMON BABY	120785601	CHECK	10/12/2021	\$1,395.00
SIMON BABY	120789105	CHECK	11/30/2021	\$2,790.00
SIMON BABY	120802344	CHECK	6/14/2022	\$7,520.00
SIMON BABY	120804275	CHECK	7/12/2022	\$1,700.00
YTD Total For SIMON BABY			Is \$13,405.00	
SIMONE L BUCHANAN	467321896	CHECK	11/16/2021	\$350.00
SIMONE L BUCHANAN	467323333	CHECK	12/21/2021	\$50.00
SIMONE L BUCHANAN	467324756	CHECK	1/25/2022	\$50.00
SIMONE L BUCHANAN	467326190	CHECK	2/15/2022	\$50.00
SIMONE L BUCHANAN	467327639	CHECK	3/22/2022	\$50.00
SIMONE L BUCHANAN	467329059	CHECK	4/19/2022	\$50.00

Vendor Name	Payment No	Method	Date	Amount
SIMONE L BUCHANAN	467330462	CHECK	5/17/2022	\$50.00
SIMONE L BUCHANAN	467331961	CHECK	6/21/2022	\$50.00
SIMONE L BUCHANAN	467333685	CHECK	8/5/2022	\$100.00
SIMONE L BUCHANAN	467334767	CHECK	8/16/2022	\$50.00
YTD Total For SIMONE L BUCHANAN			Is \$850.00	
SINDHU ALEXANDER	1200121642	EFT	10/5/2021	\$900.00
SINDHU ALEXANDER	1200122254	EFT	11/2/2021	\$1,300.00
SINDHU ALEXANDER	1200122531	EFT	11/16/2021	\$600.00
SINDHU ALEXANDER	1200122862	EFT	12/6/2021	\$800.00
SINDHU ALEXANDER	1200123141	EFT	12/21/2021	\$500.00
SINDHU ALEXANDER	1200123471	EFT	1/11/2022	\$1,925.00
SINDHU ALEXANDER	1200123768	EFT	1/25/2022	\$1,425.00
SINDHU ALEXANDER	1200123975	EFT	2/1/2022	\$1,375.00
SINDHU ALEXANDER	1200124933	EFT	3/22/2022	\$800.00
SINDHU ALEXANDER	1200125218	EFT	4/5/2022	\$500.00
SINDHU ALEXANDER	1200125498	EFT	4/19/2022	\$1,450.00
SINDHU ALEXANDER	1200125760	EFT	5/3/2022	\$600.00
SINDHU ALEXANDER	1200126059	EFT	5/17/2022	\$700.00
SINDHU ALEXANDER	1200126435	EFT	6/7/2022	\$6,725.00
SINDHU ALEXANDER	1200126757	EFT	6/21/2022	\$600.00
SINDHU ALEXANDER	1200127041	EFT	7/5/2022	\$800.00
SINDHU ALEXANDER	1200127354	EFT	7/19/2022	\$800.00
SINDHU ALEXANDER	1200127643	EFT	8/2/2022	\$2,000.00
SINDHU ALEXANDER	1200127998	EFT	8/16/2022	\$3,975.00
YTD Total For SINDHU ALEXANDER			Is \$27,775.00	
SINGLETON, JADA	120785543	CHECK	10/8/2021	\$9.99
YTD Total For SINGLETON, JADA			Is \$9.99	
SINH T LE	467324995	CHECK	1/25/2022	\$2,150.00
SINH T LE	467326191	CHECK	2/15/2022	\$1,075.00
SINH T LE	467327640	CHECK	3/22/2022	\$1,075.00
SINH T LE	467329060	CHECK	4/19/2022	\$1,075.00
SINH T LE	467330463	CHECK	5/17/2022	\$1,075.00
SINH T LE	467331962	CHECK	6/21/2022	\$1,075.00
SINH T LE	467333356	CHECK	7/19/2022	\$1,075.00
SINH T LE	467334768	CHECK	8/16/2022	\$1,075.00
YTD Total For SINH T LE			Is \$9,675.00	
SIRCHIE FINGER PRINT LABORATORIES	1200121946	EFT	10/19/2021	\$910.30
SIRCHIE FINGER PRINT LABORATORIES	1200123142	EFT	12/21/2021	\$774.74
SIRCHIE FINGER PRINT LABORATORIES	1200123769	EFT	1/25/2022	\$17,244.36
SIRCHIE FINGER PRINT LABORATORIES	1200124633	EFT	3/8/2022	\$62.44
SIRCHIE FINGER PRINT LABORATORIES	1200125761	EFT	5/3/2022	\$892.50
SIRCHIE FINGER PRINT LABORATORIES	1200126436	EFT	6/7/2022	\$91.55
SIRCHIE FINGER PRINT LABORATORIES	1200127042	EFT	7/5/2022	\$396.49
SIRCHIE FINGER PRINT LABORATORIES	1200127355	EFT	7/19/2022	\$55.62
YTD Total For SIRCHIE FINGER PRINT LABORATORIES			Is \$20,428.00	
SIRSI DYNIX	470005347	CHECK	7/19/2022	\$5,497.15
YTD Total For SIRSI DYNIX			Is \$5,497.15	
SISLAN HOLDINGS LLC	120807815	CHECK	8/23/2022	\$6,730.00
SISLAN HOLDINGS LLC	467320474	CHECK	10/19/2021	\$6,004.00
SISLAN HOLDINGS LLC	467321897	CHECK	11/16/2021	\$12,805.24
SISLAN HOLDINGS LLC	467323334	CHECK	12/21/2021	\$20,176.21
SISLAN HOLDINGS LLC	467323614	CHECK	1/11/2022	\$2,782.74
SISLAN HOLDINGS LLC	467324757	CHECK	1/25/2022	\$12,023.00
SISLAN HOLDINGS LLC	467326192	CHECK	2/15/2022	\$12,607.00
SISLAN HOLDINGS LLC	467326490	CHECK	3/8/2022	\$12,023.00
SISLAN HOLDINGS LLC	467327641	CHECK	3/22/2022	\$12,534.00
SISLAN HOLDINGS LLC	467329061	CHECK	4/19/2022	\$17,006.00
SISLAN HOLDINGS LLC	467330464	CHECK	5/17/2022	\$14,546.00
SISLAN HOLDINGS LLC	467331963	CHECK	6/21/2022	\$14,097.00

Vendor Name	Payment No	Method	Date	Amount
SISLAN HOLDINGS LLC	467333357	CHECK	7/19/2022	\$17,486.84
SISLAN HOLDINGS LLC	467333667	CHECK	8/2/2022	\$617.00
SISLAN HOLDINGS LLC	467334769	CHECK	8/16/2022	\$15,433.00
YTD Total For SISLAN HOLDINGS LLC			Is \$176,871.03	
SITHCHAICHOL SUDHIPHONGSE	4670045537	EFT	10/19/2021	\$909.00
SITHCHAICHOL SUDHIPHONGSE	4670045823	EFT	11/16/2021	\$909.00
SITHCHAICHOL SUDHIPHONGSE	4670046099	EFT	12/21/2021	\$909.00
SITHCHAICHOL SUDHIPHONGSE	4670046383	EFT	1/25/2022	\$909.00
SITHCHAICHOL SUDHIPHONGSE	4670046638	EFT	2/15/2022	\$909.00
SITHCHAICHOL SUDHIPHONGSE	4670046905	EFT	3/22/2022	\$909.00
SITHCHAICHOL SUDHIPHONGSE	4670047163	EFT	4/19/2022	\$909.00
SITHCHAICHOL SUDHIPHONGSE	4670047428	EFT	5/17/2022	\$909.00
SITHCHAICHOL SUDHIPHONGSE	4670047687	EFT	6/21/2022	\$1,089.00
SITHCHAICHOL SUDHIPHONGSE	4670047949	EFT	7/19/2022	\$1,089.00
SITHCHAICHOL SUDHIPHONGSE	4670048209	EFT	8/16/2022	\$1,089.00
YTD Total For SITHCHAICHOL SUDHIPHONGSE			Is \$10,539.00	
SIX STAR CONCRETE	120786327	CHECK	10/19/2021	\$12,720.00
SIX STAR CONCRETE	120790696	CHECK	12/21/2021	\$11,970.00
SIX STAR CONCRETE	120795677	CHECK	3/8/2022	\$550.75
YTD Total For SIX STAR CONCRETE			Is \$25,240.75	
SIX STAR CONCRETE & SERVICES LLC	120801953	CHECK	6/7/2022	\$5,350.00
SIX STAR CONCRETE & SERVICES LLC	120803032	CHECK	6/21/2022	\$1,350.00
YTD Total For SIX STAR CONCRETE & SERVICES LLC			Is \$6,700.00	
SIXTH FLOOR MUSEUM	120788431	CHECK	11/16/2021	\$6,985.00
SIXTH FLOOR MUSEUM	120792987	CHECK	1/25/2022	\$6,813.00
SIXTH FLOOR MUSEUM	120803907	CHECK	7/5/2022	\$6,245.00
SIXTH FLOOR MUSEUM	120807195	CHECK	8/16/2022	\$6,633.00
YTD Total For SIXTH FLOOR MUSEUM			Is \$26,676.00	
SJB AMERICAN LLC	4670045538	EFT	10/19/2021	\$2,580.00
SJB AMERICAN LLC	4670045824	EFT	11/16/2021	\$2,580.00
SJB AMERICAN LLC	4670046100	EFT	12/21/2021	\$2,580.00
SJB AMERICAN LLC	4670046384	EFT	1/25/2022	\$2,580.00
SJB AMERICAN LLC	4670046639	EFT	2/15/2022	\$2,580.00
SJB AMERICAN LLC	4670046906	EFT	3/22/2022	\$2,580.00
SJB AMERICAN LLC	4670047164	EFT	4/19/2022	\$2,580.00
SJB AMERICAN LLC	4670047429	EFT	5/17/2022	\$2,580.00
SJB AMERICAN LLC	4670047688	EFT	6/21/2022	\$2,580.00
SJB AMERICAN LLC	4670047950	EFT	7/19/2022	\$2,580.00
SJB AMERICAN LLC	4670048210	EFT	8/16/2022	\$2,580.00
YTD Total For SJB AMERICAN LLC			Is \$28,380.00	
SKILLPATH SEMINARS INC	120785544	CHECK	10/8/2021	\$499.00
YTD Total For SKILLPATH SEMINARS INC			Is \$499.00	
SKINFIT LUXURY ESTHETICS	120794802	CHECK	2/22/2022	\$15,000.00
YTD Total For SKINFIT LUXURY ESTHETICS			Is \$15,000.00	
SKINNER, JENNIFER	120785545	CHECK	10/8/2021	\$340.68
YTD Total For SKINNER, JENNIFER			Is \$340.68	
SL KEPLER PROPERTY LLC	120785363	CHECK	10/5/2021	\$2,697.00
YTD Total For SL KEPLER PROPERTY LLC			Is \$2,697.00	
SLAVICA LONAC	120805221	CHECK	7/19/2022	\$6,405.00
SLAVICA LONAC	467320475	CHECK	10/19/2021	\$1,523.00
SLAVICA LONAC	467321898	CHECK	11/16/2021	\$1,523.00
SLAVICA LONAC	467323335	CHECK	12/21/2021	\$1,523.00
SLAVICA LONAC	467324758	CHECK	1/25/2022	\$1,523.00
SLAVICA LONAC	467326193	CHECK	2/15/2022	\$1,523.00
SLAVICA LONAC	467327642	CHECK	3/22/2022	\$1,523.00
SLAVICA LONAC	467329062	CHECK	4/19/2022	\$1,523.00
SLAVICA LONAC	467330465	CHECK	5/17/2022	\$1,523.00
SLAVICA LONAC	467331964	CHECK	6/21/2022	\$1,523.00
SLAVICA LONAC	467333358	CHECK	7/19/2022	\$1,523.00

Vendor Name	Payment No	Method	Date	Amount
SLAVICA LONAC	467334770	CHECK	8/16/2022	\$1,523.00
YTD Total For SLAVICA LONAC			Is \$23,158.00	
SLF SERVICES INC	120797827	CHECK	4/5/2022	\$275.00
YTD Total For SLF SERVICES INC			Is \$275.00	
SLICK STITCH CUSTOM UPHOLSTERY & ACCESSORIES	120795834	CHECK	3/8/2022	\$600.00
YTD Total For SLICK STITCH CUSTOM UPHOLSTERY & ACCESSORIES			Is \$600.00	
SMART SALES LLC	128018946	CHECK	8/16/2022	\$22,999.90
YTD Total For SMART SALES LLC			Is \$22,999.90	
SMARTYSTREETS LLC	120789647	CHECK	12/7/2021	\$10,000.00
SMARTYSTREETS LLC	120797828	CHECK	4/5/2022	\$9,900.00
YTD Total For SMARTYSTREETS LLC			Is \$19,900.00	
SMILEMAKERS	1200124634	EFT	3/8/2022	\$423.92
YTD Total For SMILEMAKERS			Is \$423.92	
SMITH COUNTY	120796792	CHECK	3/22/2022	\$80.00
YTD Total For SMITH COUNTY			Is \$80.00	
SMITH PROPERTY MANAGEMENT LLC	120786328	CHECK	10/19/2021	\$1,250.00
SMITH PROPERTY MANAGEMENT LLC	120788771	CHECK	11/16/2021	\$1,250.00
SMITH PROPERTY MANAGEMENT LLC	120790697	CHECK	12/21/2021	\$1,250.00
SMITH PROPERTY MANAGEMENT LLC	120791874	CHECK	1/11/2022	\$1,250.00
SMITH PROPERTY MANAGEMENT LLC	120794522	CHECK	2/15/2022	\$1,250.00
SMITH PROPERTY MANAGEMENT LLC	120796793	CHECK	3/22/2022	\$1,250.00
SMITH PROPERTY MANAGEMENT LLC	120798902	CHECK	4/19/2022	\$1,250.00
SMITH PROPERTY MANAGEMENT LLC	120801094	CHECK	5/20/2022	\$1,250.00
SMITH PROPERTY MANAGEMENT LLC	120801329	CHECK	5/27/2022	\$6,225.25
SMITH PROPERTY MANAGEMENT LLC	120802492	CHECK	6/17/2022	\$1,695.00
SMITH PROPERTY MANAGEMENT LLC	120803033	CHECK	6/21/2022	\$2,500.00
SMITH PROPERTY MANAGEMENT LLC	120807691	CHECK	8/19/2022	\$1,250.00
SMITH PROPERTY MANAGEMENT LLC	467320476	CHECK	10/19/2021	\$1,311.00
SMITH PROPERTY MANAGEMENT LLC	467321899	CHECK	11/16/2021	\$1,311.00
SMITH PROPERTY MANAGEMENT LLC	467323336	CHECK	12/21/2021	\$1,421.00
SMITH PROPERTY MANAGEMENT LLC	467324759	CHECK	1/25/2022	\$1,421.00
SMITH PROPERTY MANAGEMENT LLC	467326194	CHECK	2/15/2022	\$1,421.00
SMITH PROPERTY MANAGEMENT LLC	467327643	CHECK	3/22/2022	\$1,421.00
SMITH PROPERTY MANAGEMENT LLC	467329063	CHECK	4/19/2022	\$1,827.00
SMITH PROPERTY MANAGEMENT LLC	467329397	CHECK	5/3/2022	\$622.00
SMITH PROPERTY MANAGEMENT LLC	467330466	CHECK	5/17/2022	\$1,827.00
SMITH PROPERTY MANAGEMENT LLC	467331965	CHECK	6/21/2022	\$1,827.00
SMITH PROPERTY MANAGEMENT LLC	467333359	CHECK	7/19/2022	\$1,827.00
SMITH PROPERTY MANAGEMENT LLC	467334771	CHECK	8/16/2022	\$1,827.00
YTD Total For SMITH PROPERTY MANAGEMENT LLC			Is \$39,733.25	
SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	120787387	CHECK	11/2/2021	\$2,790.00
SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	120793566	CHECK	2/1/2022	\$1,539.12
SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	120799813	CHECK	5/3/2022	\$7,475.00
SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	120806080	CHECK	8/2/2022	\$1,648.61
YTD Total For SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC			Is \$13,452.73	
SMITH, BRYAN N	1200126060	EFT	5/17/2022	\$160.00
SMITH, BRYAN N	1280004477	EFT	11/16/2021	\$348.80
SMITH, BRYAN N	1280004579	EFT	5/17/2022	\$462.15
SMITH, BRYAN N	1280004618	EFT	7/5/2022	\$244.53
YTD Total For SMITH, BRYAN N			Is \$1,215.48	
SMITH, JOHN ANTHONY	1200126437	EFT	6/7/2022	\$300.00
YTD Total For SMITH, JOHN ANTHONY			Is \$300.00	
SMITH, VERONICA J	1200126438	EFT	6/7/2022	\$80.00
SMITH, VERONICA J	1200127644	EFT	8/2/2022	\$57.73
YTD Total For SMITH, VERONICA J			Is \$137.73	
SMITH, YOSHIKA	1200126758	EFT	6/21/2022	\$224.00
YTD Total For SMITH, YOSHIKA			Is \$224.00	
SMITHAM, PAMELA ANN BELLAH	1200123472	EFT	1/11/2022	\$52.24
SMITHAM, PAMELA ANN BELLAH	1200123976	EFT	2/1/2022	\$286.24

Vendor Name	Payment No	Method	Date	Amount
SMITHAM, PAMELA ANN BELLAH	1200124934	EFT	3/22/2022	\$70.26
SMITHAM, PAMELA ANN BELLAH	1200125762	EFT	5/3/2022	\$85.00
SMITHAM, PAMELA ANN BELLAH	1200127043	EFT	7/5/2022	\$77.00
YTD Total For SMITHAM, PAMELA ANN BELLAH			Is \$570.74	
SMMHI HOLIDAY INN SM LLC	120799234	CHECK	4/26/2022	\$441.60
SMMHI HOLIDAY INN SM LLC	120800830	CHECK	5/18/2022	\$441.60
YTD Total For SMMHI HOLIDAY INN SM LLC			Is \$883.20	
SMS PROPERTIES LLC	120785481	CHECK	10/5/2021	\$1,050.00
SMS PROPERTIES LLC	120789067	CHECK	11/23/2021	\$2,100.00
SMS PROPERTIES LLC	120790908	CHECK	12/21/2021	\$1,050.00
SMS PROPERTIES LLC	120792318	CHECK	1/18/2022	\$1,050.00
SMS PROPERTIES LLC	120794912	CHECK	2/22/2022	\$1,050.00
YTD Total For SMS PROPERTIES LLC			Is \$6,300.00	
SN SERVICING CORPORATION	120785546	CHECK	10/8/2021	\$3,949.08
SN SERVICING CORPORATION	120786898	CHECK	10/26/2021	\$658.18
SN SERVICING CORPORATION	120787794	CHECK	11/12/2021	\$658.18
YTD Total For SN SERVICING CORPORATION			Is \$5,265.44	
SNAPPERHEAD PROPERTIES LLC	120792319	CHECK	1/18/2022	\$1,750.00
SNAPPERHEAD PROPERTIES LLC	120793803	CHECK	2/7/2022	\$875.00
SNAPPERHEAD PROPERTIES LLC	120799235	CHECK	4/26/2022	\$1,750.00
SNAPPERHEAD PROPERTIES LLC	120801095	CHECK	5/20/2022	\$875.00
SNAPPERHEAD PROPERTIES LLC	120802345	CHECK	6/14/2022	\$875.00
SNAPPERHEAD PROPERTIES LLC	120804276	CHECK	7/12/2022	\$5,135.00
SNAPPERHEAD PROPERTIES LLC	120807692	CHECK	8/19/2022	\$795.00
YTD Total For SNAPPERHEAD PROPERTIES LLC			Is \$12,055.00	
SNOWFLAKE CAPITAL LLC	467320766	CHECK	11/2/2021	\$1,162.00
SNOWFLAKE CAPITAL LLC	467321900	CHECK	11/16/2021	\$1,809.00
SNOWFLAKE CAPITAL LLC	467323337	CHECK	12/21/2021	\$1,809.00
SNOWFLAKE CAPITAL LLC	467324760	CHECK	1/25/2022	\$1,809.00
SNOWFLAKE CAPITAL LLC	467326195	CHECK	2/15/2022	\$581.00
SNOWFLAKE CAPITAL LLC	467327644	CHECK	3/22/2022	\$581.00
SNOWFLAKE CAPITAL LLC	467329064	CHECK	4/19/2022	\$581.00
SNOWFLAKE CAPITAL LLC	467330467	CHECK	5/17/2022	\$581.00
SNOWFLAKE CAPITAL LLC	467331966	CHECK	6/21/2022	\$581.00
SNOWFLAKE CAPITAL LLC	467333360	CHECK	7/19/2022	\$581.00
YTD Total For SNOWFLAKE CAPITAL LLC			Is \$10,075.00	
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120790698	CHECK	12/21/2021	\$219.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120796794	CHECK	3/22/2022	\$677.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120796795	CHECK	3/22/2022	\$657.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120799814	CHECK	5/3/2022	\$229.00
YTD Total For SOCIETY FOR HUMAN RESOURCE MANAGEMENT			Is \$1,782.00	
SOCIETY OF AMERICAN MILITARY ENGINEERS	120788432	CHECK	11/16/2021	\$1,960.00
YTD Total For SOCIETY OF AMERICAN MILITARY ENGINEERS			Is \$1,960.00	
SOCIETY OF ST VINCENT DE PAUL	120790699	CHECK	12/21/2021	\$4,994.00
SOCIETY OF ST VINCENT DE PAUL	120798904	CHECK	4/19/2022	\$6,971.50
YTD Total For SOCIETY OF ST VINCENT DE PAUL			Is \$11,965.50	
SOCORRO GONZALEZ	120803035	CHECK	6/21/2022	\$1,200.00
YTD Total For SOCORRO GONZALEZ			Is \$1,200.00	
SOE SOFTWARE CORPORATION	120795678	CHECK	3/8/2022	\$85,326.00
YTD Total For SOE SOFTWARE CORPORATION			Is \$85,326.00	
SOF CASA VALLEY LP	467320477	CHECK	10/19/2021	\$165.00
SOF CASA VALLEY LP	467321901	CHECK	11/16/2021	\$165.00
SOF CASA VALLEY LP	467323338	CHECK	12/21/2021	\$165.00
SOF CASA VALLEY LP	467324761	CHECK	1/25/2022	\$725.00
SOF CASA VALLEY LP	467326196	CHECK	2/15/2022	\$725.00
SOF CASA VALLEY LP	467327645	CHECK	3/22/2022	\$725.00
SOF CASA VALLEY LP	467329065	CHECK	4/19/2022	\$725.00
SOF CASA VALLEY LP	467330468	CHECK	5/17/2022	\$725.00
SOF CASA VALLEY LP	467331967	CHECK	6/21/2022	\$725.00

Vendor Name	Payment No	Method	Date	Amount
SOF CASA VALLEY LP	467333361	CHECK	7/19/2022	\$725.00
SOF CASA VALLEY LP	467334772	CHECK	8/16/2022	\$725.00
YTD Total For SOF CASA VALLEY LP			Is \$6,295.00	
SOF XII US NRE HOLDINGS LP	120791020	CHECK	12/28/2021	\$6,725.00
SOF XII US NRE HOLDINGS LP	120792320	CHECK	1/18/2022	\$1,625.00
SOF XII US NRE HOLDINGS LP	120794913	CHECK	2/22/2022	\$1,625.00
SOF XII US NRE HOLDINGS LP	120807986	CHECK	8/30/2022	\$8,627.34
YTD Total For SOF XII US NRE HOLDINGS LP			Is \$18,602.34	
SOFIA ALVAREZ JIMENEZ	120797829	CHECK	4/5/2022	\$250.00
YTD Total For SOFIA ALVAREZ JIMENEZ			Is \$250.00	
SOFTWARE VAULT LLC	120794803	CHECK	2/22/2022	\$15,000.00
YTD Total For SOFTWARE VAULT LLC			Is \$15,000.00	
SOLARWINDS.NET	120791875	CHECK	1/11/2022	\$39,966.72
YTD Total For SOLARWINDS.NET			Is \$39,966.72	
SOLID BORDER INC	1200122255	EFT	11/2/2021	\$339,638.00
SOLID BORDER INC	1200122532	EFT	11/16/2021	\$369,910.00
SOLID BORDER INC	1200122863	EFT	12/6/2021	\$91,946.00
SOLID BORDER INC	1200125499	EFT	4/19/2022	\$92,291.00
SOLID BORDER INC	1200127356	EFT	7/19/2022	\$4,900.00
YTD Total For SOLID BORDER INC			Is \$898,685.00	
SOLOGY SOLUTIONS	1200121947	EFT	10/19/2021	\$55,943.48
SOLOGY SOLUTIONS	1200122026	EFT	10/22/2021	\$1,565.00
SOLOGY SOLUTIONS	1200122256	EFT	11/2/2021	\$41,827.99
SOLOGY SOLUTIONS	1200122533	EFT	11/16/2021	\$45,130.65
SOLOGY SOLUTIONS	1200122864	EFT	12/6/2021	\$58,401.73
SOLOGY SOLUTIONS	1200123143	EFT	12/21/2021	\$23,640.64
SOLOGY SOLUTIONS	1200123473	EFT	1/11/2022	\$5,122.33
SOLOGY SOLUTIONS	1200123770	EFT	1/25/2022	\$11,735.19
SOLOGY SOLUTIONS	1200123977	EFT	2/1/2022	\$24,521.82
SOLOGY SOLUTIONS	1200124299	EFT	2/15/2022	\$4,931.69
SOLOGY SOLUTIONS	1200124635	EFT	3/8/2022	\$36,894.82
SOLOGY SOLUTIONS	1200124935	EFT	3/22/2022	\$70,836.35
SOLOGY SOLUTIONS	1200125219	EFT	4/5/2022	\$125,074.05
SOLOGY SOLUTIONS	1200125500	EFT	4/19/2022	\$3,048.87
SOLOGY SOLUTIONS	1200125763	EFT	5/3/2022	\$11,776.65
SOLOGY SOLUTIONS	1200126061	EFT	5/17/2022	\$3,790.68
SOLOGY SOLUTIONS	1200126150	EFT	5/20/2022	\$10,735.39
SOLOGY SOLUTIONS	1200126759	EFT	6/21/2022	\$204,569.38
SOLOGY SOLUTIONS	1200127357	EFT	7/19/2022	\$35,458.06
SOLOGY SOLUTIONS	1200127645	EFT	8/2/2022	\$24,411.52
SOLOGY SOLUTIONS	1200127999	EFT	8/16/2022	\$10,288.13
SOLOGY SOLUTIONS	120791149	CHECK	12/31/2021	\$0.00
SOLOGY SOLUTIONS	1280004491	EFT	12/21/2021	\$16,677.05
SOLOGY SOLUTIONS	1280004549	EFT	4/5/2022	\$3,391.20
SOLOGY SOLUTIONS	4410000134	EFT	8/16/2022	\$3,737.08
SOLOGY SOLUTIONS	4670045892	EFT	12/7/2021	\$1,998.65
YTD Total For SOLOGY SOLUTIONS			Is \$835,508.40	
SOLOMON BELAY	467320478	CHECK	10/19/2021	\$1,093.00
SOLOMON BELAY	467321902	CHECK	11/16/2021	\$1,093.00
SOLOMON BELAY	467323339	CHECK	12/21/2021	\$1,093.00
SOLOMON BELAY	467324762	CHECK	1/25/2022	\$1,093.00
SOLOMON BELAY	467326197	CHECK	2/15/2022	\$1,093.00
SOLOMON BELAY	467327646	CHECK	3/22/2022	\$1,093.00
SOLOMON BELAY	467329066	CHECK	4/19/2022	\$1,093.00
SOLOMON BELAY	467330469	CHECK	5/17/2022	\$1,140.00
SOLOMON BELAY	467331968	CHECK	6/21/2022	\$1,140.00
SOLOMON BELAY	467333362	CHECK	7/19/2022	\$1,140.00
SOLOMON BELAY	467334773	CHECK	8/16/2022	\$1,140.00
YTD Total For SOLOMON BELAY			Is \$12,211.00	

Vendor Name	Payment No	Method	Date	Amount
SOLOMON M DESTA	467320479	CHECK	10/19/2021	\$2,189.00
SOLOMON M DESTA	467321903	CHECK	11/16/2021	\$2,189.00
SOLOMON M DESTA	467323340	CHECK	12/21/2021	\$2,189.00
SOLOMON M DESTA	467324763	CHECK	1/25/2022	\$2,240.00
SOLOMON M DESTA	467326198	CHECK	2/15/2022	\$2,240.00
SOLOMON M DESTA	467327647	CHECK	3/22/2022	\$2,240.00
SOLOMON M DESTA	467329067	CHECK	4/19/2022	\$2,240.00
SOLOMON M DESTA	467330470	CHECK	5/17/2022	\$2,240.00
SOLOMON M DESTA	467331969	CHECK	6/21/2022	\$2,240.00
SOLOMON M DESTA	467333363	CHECK	7/19/2022	\$2,240.00
SOLOMON M DESTA	467334774	CHECK	8/16/2022	\$2,240.00
YTD Total For SOLOMON M DESTA			Is \$24,487.00	
SO-LOW ENVIRONMENTAL EQUIPMENT CO INC	120798903	CHECK	4/19/2022	\$980.00
SO-LOW ENVIRONMENTAL EQUIPMENT CO INC	120803034	CHECK	6/21/2022	\$1,072.00
YTD Total For SO-LOW ENVIRONMENTAL EQUIPMENT CO INC			Is \$2,052.00	
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200121643	EFT	10/5/2021	\$10,500.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200122027	EFT	10/22/2021	\$6,330.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200122257	EFT	11/2/2021	\$500.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200122534	EFT	11/16/2021	\$22,610.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200122639	EFT	11/30/2021	\$8,220.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200123978	EFT	2/1/2022	\$500.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200125764	EFT	5/3/2022	\$7,500.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200126062	EFT	5/17/2022	\$17,110.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200126439	EFT	6/7/2022	\$7,000.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200126760	EFT	6/21/2022	\$5,000.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200126824	EFT	6/22/2022	\$14,720.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200127044	EFT	7/5/2022	\$14,220.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200127358	EFT	7/19/2022	\$18,550.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200127646	EFT	8/2/2022	\$7,110.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	1200128000	EFT	8/16/2022	\$14,110.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120789648	CHECK	12/7/2021	\$10,720.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120790700	CHECK	12/21/2021	\$6,720.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120790909	CHECK	12/21/2021	\$17,720.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120791876	CHECK	1/11/2022	\$500.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120792117	CHECK	1/11/2022	\$16,220.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120792988	CHECK	1/25/2022	\$8,220.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120793974	CHECK	2/11/2022	\$15,330.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120794523	CHECK	2/15/2022	\$3,000.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120794996	CHECK	2/25/2022	\$14,610.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120795679	CHECK	3/8/2022	\$4,610.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120796219	CHECK	3/18/2022	\$16,720.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120796796	CHECK	3/22/2022	\$8,720.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120797830	CHECK	4/5/2022	\$500.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120797831	CHECK	4/5/2022	\$1,110.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120798050	CHECK	4/8/2022	\$13,830.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120798051	CHECK	4/8/2022	\$7,000.00
SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC	120798905	CHECK	4/19/2022	\$7,500.00
YTD Total For SOLUTION FOCUSED PSYCHOLOGICAL SERVICES PLLC			Is \$307,010.00	
SONJA M DAHL	120807196	CHECK	8/16/2022	\$406.58
YTD Total For SONJA M DAHL			Is \$406.58	
SONNY GEORGE	467323615	CHECK	1/11/2022	\$2,755.50
SONNY GEORGE	467324764	CHECK	1/25/2022	\$1,503.00
SONNY GEORGE	467326199	CHECK	2/15/2022	\$1,503.00
SONNY GEORGE	467327648	CHECK	3/22/2022	\$1,503.00
SONNY GEORGE	467329068	CHECK	4/19/2022	\$1,503.00
SONNY GEORGE	467330471	CHECK	5/17/2022	\$1,503.00
SONNY GEORGE	467331970	CHECK	6/21/2022	\$1,503.00
SONNY GEORGE	467333364	CHECK	7/19/2022	\$1,711.00
SONNY GEORGE	467333668	CHECK	8/2/2022	\$208.00

Vendor Name	Payment No	Method	Date	Amount
SONNY GEORGE	467334775	CHECK	8/16/2022	\$1,711.00
YTD Total For SONNY GEORGE			Is \$15,403.50	
SONYA Y BROWN	467320480	CHECK	10/19/2021	\$64.00
SONYA Y BROWN	467321904	CHECK	11/16/2021	\$64.00
SONYA Y BROWN	467323341	CHECK	12/21/2021	\$64.00
SONYA Y BROWN	467324765	CHECK	1/25/2022	\$64.00
SONYA Y BROWN	467326200	CHECK	2/15/2022	\$64.00
SONYA Y BROWN	467327649	CHECK	3/22/2022	\$64.00
SONYA Y BROWN	467329069	CHECK	4/19/2022	\$64.00
SONYA Y BROWN	467330749	CHECK	5/20/2022	\$253.09
SONYA Y BROWN	467331971	CHECK	6/21/2022	\$125.00
SONYA Y BROWN	467332252	CHECK	7/5/2022	\$125.00
YTD Total For SONYA Y BROWN			Is \$951.09	
SOPHIA L BYNAUM	120803452	CHECK	6/28/2022	\$1,107.61
YTD Total For SOPHIA L BYNAUM			Is \$1,107.61	
SOPHIA WRIGLEY	467320481	CHECK	10/19/2021	\$25.00
SOPHIA WRIGLEY	467321905	CHECK	11/16/2021	\$25.00
SOPHIA WRIGLEY	467323342	CHECK	12/21/2021	\$25.00
SOPHIA WRIGLEY	467324766	CHECK	1/25/2022	\$25.00
SOPHIA WRIGLEY	467329398	CHECK	5/3/2022	\$1.00
YTD Total For SOPHIA WRIGLEY			Is \$101.00	
SOS RENOVATIONS LLC	467333365	CHECK	7/19/2022	\$1,140.00
SOS RENOVATIONS LLC	467334776	CHECK	8/16/2022	\$380.00
YTD Total For SOS RENOVATIONS LLC			Is \$1,520.00	
SOSAMMA P VARGHESE	467320482	CHECK	10/19/2021	\$1,145.00
SOSAMMA P VARGHESE	467321906	CHECK	11/16/2021	\$1,145.00
SOSAMMA P VARGHESE	467323343	CHECK	12/21/2021	\$1,145.00
SOSAMMA P VARGHESE	467324767	CHECK	1/25/2022	\$1,145.00
SOSAMMA P VARGHESE	467326201	CHECK	2/15/2022	\$1,145.00
SOSAMMA P VARGHESE	467327650	CHECK	3/22/2022	\$1,145.00
SOSAMMA P VARGHESE	467329070	CHECK	4/19/2022	\$1,145.00
SOSAMMA P VARGHESE	467330472	CHECK	5/17/2022	\$1,145.00
SOSAMMA P VARGHESE	467331972	CHECK	6/21/2022	\$1,145.00
SOSAMMA P VARGHESE	467333366	CHECK	7/19/2022	\$1,145.00
SOSAMMA P VARGHESE	467334777	CHECK	8/16/2022	\$1,145.00
YTD Total For SOSAMMA P VARGHESE			Is \$12,595.00	
SOUHAIL ZAKI	467320483	CHECK	10/19/2021	\$3,100.00
SOUHAIL ZAKI	467321907	CHECK	11/16/2021	\$3,100.00
SOUHAIL ZAKI	467323344	CHECK	12/21/2021	\$3,100.00
SOUHAIL ZAKI	467324768	CHECK	1/25/2022	\$3,100.00
SOUHAIL ZAKI	467326202	CHECK	2/15/2022	\$3,100.00
SOUHAIL ZAKI	467327651	CHECK	3/22/2022	\$3,100.00
SOUHAIL ZAKI	467329071	CHECK	4/19/2022	\$3,100.00
SOUHAIL ZAKI	467330473	CHECK	5/17/2022	\$2,322.00
SOUHAIL ZAKI	467331973	CHECK	6/21/2022	\$2,322.00
SOUHAIL ZAKI	467333367	CHECK	7/19/2022	\$2,322.00
SOUHAIL ZAKI	467334778	CHECK	8/16/2022	\$2,322.00
YTD Total For SOUHAIL ZAKI			Is \$30,988.00	
SOUTH CAROLINA DHEC VITAL RECORDS	120800692	CHECK	5/17/2022	\$24.00
YTD Total For SOUTH CAROLINA DHEC VITAL RECORDS			Is \$24.00	
SOUTH CLARK APARTMENTS LLC	120785364	CHECK	10/5/2021	\$3,606.00
SOUTH CLARK APARTMENTS LLC	120785482	CHECK	10/5/2021	\$7,401.82
SOUTH CLARK APARTMENTS LLC	120785547	CHECK	10/8/2021	\$996.00
SOUTH CLARK APARTMENTS LLC	120785602	CHECK	10/12/2021	\$5,310.36
SOUTH CLARK APARTMENTS LLC	120786329	CHECK	10/19/2021	\$2,157.00
SOUTH CLARK APARTMENTS LLC	120786774	CHECK	10/22/2021	\$21,343.45
SOUTH CLARK APARTMENTS LLC	120786899	CHECK	10/26/2021	\$2,198.00
SOUTH CLARK APARTMENTS LLC	120786991	CHECK	10/29/2021	\$11,712.13
SOUTH CLARK APARTMENTS LLC	120787595	CHECK	11/9/2021	\$4,831.34

Vendor Name	Payment No	Method	Date	Amount
SOUTH CLARK APARTMENTS LLC	120787795	CHECK	11/12/2021	\$2,946.00
SOUTH CLARK APARTMENTS LLC	120788772	CHECK	11/16/2021	\$7,714.01
SOUTH CLARK APARTMENTS LLC	120788946	CHECK	11/19/2021	\$15,330.00
SOUTH CLARK APARTMENTS LLC	120789154	CHECK	12/3/2021	\$930.00
SOUTH CLARK APARTMENTS LLC	120789806	CHECK	12/7/2021	\$3,099.61
SOUTH CLARK APARTMENTS LLC	120790021	CHECK	12/14/2021	\$2,140.00
SOUTH CLARK APARTMENTS LLC	120790140	CHECK	12/17/2021	\$7,360.00
SOUTH CLARK APARTMENTS LLC	120790910	CHECK	12/21/2021	\$4,176.67
SOUTH CLARK APARTMENTS LLC	120791339	CHECK	1/7/2022	\$5,045.00
SOUTH CLARK APARTMENTS LLC	120792118	CHECK	1/11/2022	\$1,964.00
SOUTH CLARK APARTMENTS LLC	120792212	CHECK	1/14/2022	\$1,070.00
SOUTH CLARK APARTMENTS LLC	120792321	CHECK	1/18/2022	\$9,803.90
SOUTH CLARK APARTMENTS LLC	120793651	CHECK	2/1/2022	\$2,363.21
SOUTH CLARK APARTMENTS LLC	120793804	CHECK	2/7/2022	\$1,152.00
SOUTH CLARK APARTMENTS LLC	120794715	CHECK	2/18/2022	\$1,023.00
SOUTH CLARK APARTMENTS LLC	120794804	CHECK	2/22/2022	\$3,645.00
SOUTH CLARK APARTMENTS LLC	120794914	CHECK	2/22/2022	\$3,265.00
SOUTH CLARK APARTMENTS LLC	120795145	CHECK	3/4/2022	\$3,654.70
SOUTH CLARK APARTMENTS LLC	120795935	CHECK	3/11/2022	\$1,145.00
SOUTH CLARK APARTMENTS LLC	120796220	CHECK	3/18/2022	\$928.00
SOUTH CLARK APARTMENTS LLC	120797051	CHECK	3/22/2022	\$1,215.00
SOUTH CLARK APARTMENTS LLC	120797255	CHECK	3/29/2022	\$3,090.00
SOUTH CLARK APARTMENTS LLC	120797360	CHECK	4/1/2022	\$3,231.95
SOUTH CLARK APARTMENTS LLC	120798190	CHECK	4/12/2022	\$1,040.00
SOUTH CLARK APARTMENTS LLC	120798366	CHECK	4/15/2022	\$4,150.00
SOUTH CLARK APARTMENTS LLC	120799112	CHECK	4/19/2022	\$7,981.08
SOUTH CLARK APARTMENTS LLC	120799931	CHECK	5/3/2022	\$2,419.00
SOUTH CLARK APARTMENTS LLC	120801096	CHECK	5/20/2022	\$8,341.82
SOUTH CLARK APARTMENTS LLC	120801227	CHECK	5/24/2022	\$99.88
SOUTH CLARK APARTMENTS LLC	120802346	CHECK	6/14/2022	\$2,280.00
SOUTH CLARK APARTMENTS LLC	120802493	CHECK	6/17/2022	\$1,040.00
SOUTH CLARK APARTMENTS LLC	120803308	CHECK	6/22/2022	\$1,070.00
SOUTH CLARK APARTMENTS LLC	120803523	CHECK	7/1/2022	\$7,093.03
SOUTH CLARK APARTMENTS LLC	120804028	CHECK	7/6/2022	\$13,229.82
SOUTH CLARK APARTMENTS LLC	120804277	CHECK	7/12/2022	\$4,647.43
SOUTH CLARK APARTMENTS LLC	120804438	CHECK	7/15/2022	\$1,140.00
SOUTH CLARK APARTMENTS LLC	120805408	CHECK	7/22/2022	\$4,580.00
SOUTH CLARK APARTMENTS LLC	120805601	CHECK	7/29/2022	\$3,557.64
SOUTH CLARK APARTMENTS LLC	120806514	CHECK	8/9/2022	\$3,197.00
SOUTH CLARK APARTMENTS LLC	120807693	CHECK	8/19/2022	\$1,102.00
YTD Total For SOUTH CLARK APARTMENTS LLC			Is \$212,816.85	
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120785069	CHECK	10/1/2021	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120785636	CHECK	10/15/2021	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120786935	CHECK	10/29/2021	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120787627	CHECK	11/12/2021	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120789003	CHECK	11/24/2021	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120789841	CHECK	12/10/2021	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120790947	CHECK	12/23/2021	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120791266	CHECK	1/7/2022	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120792365	CHECK	1/21/2022	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120793691	CHECK	2/4/2022	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120794667	CHECK	2/18/2022	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120795081	CHECK	3/4/2022	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120796065	CHECK	3/18/2022	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120797295	CHECK	4/1/2022	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120798235	CHECK	4/15/2022	\$279.69
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120799273	CHECK	4/29/2022	\$216.92
SOUTH DAKOTA DIVISION OF CHILD SUPPORT	120800149	CHECK	5/13/2022	\$216.92
YTD Total For SOUTH DAKOTA DIVISION OF CHILD SUPPORT			Is \$4,629.19	

Vendor Name	Payment No	Method	Date	Amount
SOUTH POLK PARTNERS INC	120788433	CHECK	11/16/2021	\$40,689.00
SOUTH POLK PARTNERS INC	120791150	CHECK	12/31/2021	\$0.00
SOUTH POLK PARTNERS INC	120791151	CHECK	12/31/2021	\$0.00
YTD Total For SOUTH POLK PARTNERS INC			Is \$40,689.00	
SOUTH RIVER TECHNOLOGIES INC	120789649	CHECK	12/7/2021	\$499.00
YTD Total For SOUTH RIVER TECHNOLOGIES INC			Is \$499.00	
SOUTH TEXAS COLLEGE OF LAW HOUSTON INC	120797832	CHECK	4/5/2022	\$32.50
YTD Total For SOUTH TEXAS COLLEGE OF LAW HOUSTON INC			Is \$32.50	
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120786330	CHECK	10/19/2021	\$1,390.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120786775	CHECK	10/22/2021	\$1,332.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120787796	CHECK	11/12/2021	\$1,390.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120788947	CHECK	11/19/2021	\$1,332.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120789900	CHECK	12/10/2021	\$1,332.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120790141	CHECK	12/17/2021	\$1,332.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120792119	CHECK	1/11/2022	\$6,390.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120792322	CHECK	1/18/2022	\$1,332.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120794915	CHECK	2/22/2022	\$1,332.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120795835	CHECK	3/8/2022	\$8,400.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120798191	CHECK	4/12/2022	\$1,400.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120800103	CHECK	5/11/2022	\$2,336.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120801097	CHECK	5/20/2022	\$1,400.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120801435	CHECK	6/3/2022	\$7,925.02
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120802120	CHECK	6/7/2022	\$1,299.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120802347	CHECK	6/14/2022	\$2,456.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120802494	CHECK	6/17/2022	\$2,568.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120804154	CHECK	7/8/2022	\$1,799.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120804439	CHECK	7/15/2022	\$1,400.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120805512	CHECK	7/26/2022	\$2,664.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120806515	CHECK	8/9/2022	\$4,397.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120807197	CHECK	8/16/2022	\$1,260.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120807401	CHECK	8/16/2022	\$1,400.00
SOUTHBIDGE SCOTTSDALE INVESTORS LLC	120807694	CHECK	8/19/2022	\$1,332.00
YTD Total For SOUTHBIDGE SCOTTSDALE INVESTORS LLC			Is \$59,198.02	
SOUTHEAST TENNESSEE HUMAN RESOURCES AGENCY	467323616	CHECK	1/11/2022	\$81.00
YTD Total For SOUTHEAST TENNESSEE HUMAN RESOURCES AGENCY			Is \$81.00	
SOUTHERN BLACK POLICY AND ADVOCACY NETWORK INC	120796797	CHECK	3/22/2022	\$40,499.96
SOUTHERN BLACK POLICY AND ADVOCACY NETWORK INC	120800693	CHECK	5/17/2022	\$7,147.05
SOUTHERN BLACK POLICY AND ADVOCACY NETWORK INC	120807198	CHECK	8/16/2022	\$168,638.80
YTD Total For SOUTHERN BLACK POLICY AND ADVOCACY NETWORK INC			Is \$216,285.81	
SOUTHERN BOTANICAL INC	120786331	CHECK	10/19/2021	\$419.43
SOUTHERN BOTANICAL INC	120788434	CHECK	11/16/2021	\$14,801.69
SOUTHERN BOTANICAL INC	120792989	CHECK	1/25/2022	\$1,674.68
SOUTHERN BOTANICAL INC	120793567	CHECK	2/1/2022	\$1,674.68
SOUTHERN BOTANICAL INC	120793975	CHECK	2/11/2022	\$1,674.68
SOUTHERN BOTANICAL INC	120795680	CHECK	3/8/2022	\$10,400.00
SOUTHERN BOTANICAL INC	120796798	CHECK	3/22/2022	\$1,467.75
SOUTHERN BOTANICAL INC	120797833	CHECK	4/5/2022	\$2,512.02
YTD Total For SOUTHERN BOTANICAL INC			Is \$34,624.93	
SOUTHERN COMPUTER WAREHOUSE INC	120785365	CHECK	10/5/2021	\$895.89
SOUTHERN COMPUTER WAREHOUSE INC	120785483	CHECK	10/5/2021	\$49.47
SOUTHERN COMPUTER WAREHOUSE INC	120786332	CHECK	10/19/2021	\$1,886.77
SOUTHERN COMPUTER WAREHOUSE INC	120787388	CHECK	11/2/2021	\$33,354.50
SOUTHERN COMPUTER WAREHOUSE INC	120788435	CHECK	11/16/2021	\$27,483.51
SOUTHERN COMPUTER WAREHOUSE INC	120789650	CHECK	12/7/2021	\$15,591.06
SOUTHERN COMPUTER WAREHOUSE INC	120790701	CHECK	12/21/2021	\$6,435.84
SOUTHERN COMPUTER WAREHOUSE INC	120791877	CHECK	1/11/2022	\$16,927.25
SOUTHERN COMPUTER WAREHOUSE INC	120792990	CHECK	1/25/2022	\$37,683.94
SOUTHERN COMPUTER WAREHOUSE INC	120794524	CHECK	2/15/2022	\$26,323.47
SOUTHERN COMPUTER WAREHOUSE INC	120795681	CHECK	3/8/2022	\$9,423.38

Vendor Name	Payment No	Method	Date	Amount
SOUTHERN COMPUTER WAREHOUSE INC	120796799	CHECK	3/22/2022	\$4,904.28
SOUTHERN COMPUTER WAREHOUSE INC	120797834	CHECK	4/5/2022	\$5,483.15
SOUTHERN COMPUTER WAREHOUSE INC	120798906	CHECK	4/19/2022	\$6,747.38
SOUTHERN COMPUTER WAREHOUSE INC	120799815	CHECK	5/3/2022	\$266.98
SOUTHERN COMPUTER WAREHOUSE INC	120800694	CHECK	5/17/2022	\$5,376.61
SOUTHERN COMPUTER WAREHOUSE INC	120801954	CHECK	6/7/2022	\$6,994.08
SOUTHERN COMPUTER WAREHOUSE INC	120803036	CHECK	6/21/2022	\$5,253.37
SOUTHERN COMPUTER WAREHOUSE INC	120803908	CHECK	7/5/2022	\$2,142.56
SOUTHERN COMPUTER WAREHOUSE INC	120804947	CHECK	7/19/2022	\$33,122.08
SOUTHERN COMPUTER WAREHOUSE INC	120806081	CHECK	8/2/2022	\$5,427.82
SOUTHERN COMPUTER WAREHOUSE INC	120807199	CHECK	8/16/2022	\$42,561.22
YTD Total For SOUTHERN COMPUTER WAREHOUSE INC			Is \$294,334.61	
SOUTHERN FOLGER CONTRACTING INC	120803909	CHECK	7/5/2022	\$15,998.00
SOUTHERN FOLGER CONTRACTING INC	120804948	CHECK	7/19/2022	\$60,615.00
YTD Total For SOUTHERN FOLGER CONTRACTING INC			Is \$76,613.00	
SOUTHERN METHODIST UNIVERSITY	120794525	CHECK	2/15/2022	\$3,995.00
SOUTHERN METHODIST UNIVERSITY	120795051	CHECK	3/1/2022	\$3,995.00
YTD Total For SOUTHERN METHODIST UNIVERSITY			Is \$7,990.00	
SOUTHERN OAKS HOUSING LP	1200121644	EFT	10/5/2021	\$1,697.60
SOUTHERN OAKS HOUSING LP	1200121948	EFT	10/19/2021	\$1,735.60
SOUTHERN OAKS HOUSING LP	1200122535	EFT	11/16/2021	\$1,735.60
SOUTHERN OAKS HOUSING LP	1200123474	EFT	1/11/2022	\$1,735.60
SOUTHERN OAKS HOUSING LP	1200123771	EFT	1/25/2022	\$1,735.60
SOUTHERN OAKS HOUSING LP	1200124300	EFT	2/15/2022	\$1,735.60
SOUTHERN OAKS HOUSING LP	1200124936	EFT	3/22/2022	\$1,735.60
SOUTHERN OAKS HOUSING LP	1200125501	EFT	4/19/2022	\$1,735.60
SOUTHERN OAKS HOUSING LP	1200126063	EFT	5/17/2022	\$975.00
SOUTHERN OAKS HOUSING LP	1200126761	EFT	6/21/2022	\$975.00
SOUTHERN OAKS HOUSING LP	1200127359	EFT	7/19/2022	\$975.00
SOUTHERN OAKS HOUSING LP	1200128001	EFT	8/16/2022	\$975.00
SOUTHERN OAKS HOUSING LP	1200128104	EFT	8/19/2022	\$1,225.00
SOUTHERN OAKS HOUSING LP	4670045341	EFT	10/5/2021	\$2,584.85
SOUTHERN OAKS HOUSING LP	4670045539	EFT	10/19/2021	\$10,507.00
SOUTHERN OAKS HOUSING LP	4670045825	EFT	11/16/2021	\$10,178.00
SOUTHERN OAKS HOUSING LP	4670045893	EFT	12/7/2021	\$433.00
SOUTHERN OAKS HOUSING LP	4670046101	EFT	12/21/2021	\$66.00
SOUTHERN OAKS HOUSING LP	4670046181	EFT	1/11/2022	\$585.00
SOUTHERN OAKS HOUSING LP	4670046385	EFT	1/25/2022	\$11,819.73
SOUTHERN OAKS HOUSING LP	4670046640	EFT	2/15/2022	\$9,343.00
SOUTHERN OAKS HOUSING LP	4670046907	EFT	3/22/2022	\$9,343.00
SOUTHERN OAKS HOUSING LP	4670047165	EFT	4/19/2022	\$9,285.00
SOUTHERN OAKS HOUSING LP	4670047430	EFT	5/17/2022	\$9,741.00
SOUTHERN OAKS HOUSING LP	4670047504	EFT	6/7/2022	\$2,691.58
SOUTHERN OAKS HOUSING LP	4670047689	EFT	6/21/2022	\$10,841.00
SOUTHERN OAKS HOUSING LP	4670047951	EFT	7/19/2022	\$10,682.00
SOUTHERN OAKS HOUSING LP	4670048020	EFT	8/2/2022	\$923.00
SOUTHERN OAKS HOUSING LP	4670048211	EFT	8/16/2022	\$10,958.00
YTD Total For SOUTHERN OAKS HOUSING LP			Is \$128,952.96	
SOUTHERN SECTOR HEALTH INITIATIVE	120798192	CHECK	4/12/2022	\$2,000.00
SOUTHERN SECTOR HEALTH INITIATIVE	120798367	CHECK	4/15/2022	\$3,000.00
YTD Total For SOUTHERN SECTOR HEALTH INITIATIVE			Is \$5,000.00	
SOUTHERN TIRE MART LLC	1200122865	EFT	12/6/2021	\$2,180.09
SOUTHERN TIRE MART LLC	1200124301	EFT	2/15/2022	\$160.65
SOUTHERN TIRE MART LLC	1200124937	EFT	3/22/2022	\$484.00
SOUTHERN TIRE MART LLC	1200127045	EFT	7/5/2022	\$207.90
SOUTHERN TIRE MART LLC	1200127360	EFT	7/19/2022	\$268.00
SOUTHERN TIRE MART LLC	1200127647	EFT	8/2/2022	\$254.28
SOUTHERN TIRE MART LLC	1200128002	EFT	8/16/2022	\$991.80
YTD Total For SOUTHERN TIRE MART LLC			Is \$4,546.72	

Vendor Name	Payment No	Method	Date	Amount
SOUTHFAIR CDC	467320484	CHECK	10/19/2021	\$750.00
SOUTHFAIR CDC	467321908	CHECK	11/16/2021	\$750.00
SOUTHFAIR CDC	467323345	CHECK	12/21/2021	\$750.00
SOUTHFAIR CDC	467324769	CHECK	1/25/2022	\$750.00
SOUTHFAIR CDC	467326203	CHECK	2/15/2022	\$750.00
SOUTHFAIR CDC	467327652	CHECK	3/22/2022	\$750.00
SOUTHFAIR CDC	467329072	CHECK	4/19/2022	\$750.00
SOUTHFAIR CDC	467330474	CHECK	5/17/2022	\$750.00
SOUTHFAIR CDC	467331974	CHECK	6/21/2022	\$750.00
SOUTHFAIR CDC	467333368	CHECK	7/19/2022	\$2,323.25
SOUTHFAIR CDC	467334779	CHECK	8/16/2022	\$820.00
YTD Total For SOUTHFAIR CDC			Is \$9,893.25	
SOUTHGATE CENTER LLC	467320485	CHECK	10/19/2021	\$1,903.00
SOUTHGATE CENTER LLC	467321909	CHECK	11/16/2021	\$1,903.00
SOUTHGATE CENTER LLC	467323346	CHECK	12/21/2021	\$2,232.00
SOUTHGATE CENTER LLC	467324770	CHECK	1/25/2022	\$2,232.00
SOUTHGATE CENTER LLC	467326204	CHECK	2/15/2022	\$2,232.00
SOUTHGATE CENTER LLC	467327653	CHECK	3/22/2022	\$2,232.00
SOUTHGATE CENTER LLC	467329073	CHECK	4/19/2022	\$2,232.00
SOUTHGATE CENTER LLC	467330475	CHECK	5/17/2022	\$2,232.00
SOUTHGATE CENTER LLC	467331975	CHECK	6/21/2022	\$2,232.00
SOUTHGATE CENTER LLC	467333369	CHECK	7/19/2022	\$2,232.00
SOUTHGATE CENTER LLC	467334780	CHECK	8/16/2022	\$2,232.00
YTD Total For SOUTHGATE CENTER LLC			Is \$23,894.00	
SOUTHLAND MEDICAL LLC	120790702	CHECK	12/21/2021	\$1,143.80
SOUTHLAND MEDICAL LLC	120793194	CHECK	1/25/2022	\$506.42
SOUTHLAND MEDICAL LLC	120794526	CHECK	2/15/2022	\$4,895.01
YTD Total For SOUTHLAND MEDICAL LLC			Is \$6,545.23	
SOUTHLAND MEMORIAL PARK	120788436	CHECK	11/16/2021	\$13,030.00
YTD Total For SOUTHLAND MEMORIAL PARK			Is \$13,030.00	
SOUTHLAND REI GROUP - COX LLC	120788437	CHECK	11/16/2021	\$825.00
YTD Total For SOUTHLAND REI GROUP - COX LLC			Is \$825.00	
SOUTHPOINT PHOTO SUPPLY INC	120786333	CHECK	10/19/2021	\$194.00
SOUTHPOINT PHOTO SUPPLY INC	120788438	CHECK	11/16/2021	\$3,750.00
SOUTHPOINT PHOTO SUPPLY INC	120789651	CHECK	12/7/2021	\$2,117.90
SOUTHPOINT PHOTO SUPPLY INC	120794527	CHECK	2/15/2022	\$3,500.00
SOUTHPOINT PHOTO SUPPLY INC	120797835	CHECK	4/5/2022	\$2,225.00
SOUTHPOINT PHOTO SUPPLY INC	120798907	CHECK	4/19/2022	\$992.28
SOUTHPOINT PHOTO SUPPLY INC	120800695	CHECK	5/17/2022	\$6,495.00
SOUTHPOINT PHOTO SUPPLY INC	120804949	CHECK	7/19/2022	\$5,250.00
YTD Total For SOUTHPOINT PHOTO SUPPLY INC			Is \$24,524.18	
SOUTHWEST INTERNATIONAL TRUCKS INC	120785366	CHECK	10/5/2021	\$431.20
SOUTHWEST INTERNATIONAL TRUCKS INC	120789652	CHECK	12/7/2021	\$887.60
SOUTHWEST INTERNATIONAL TRUCKS INC	120791878	CHECK	1/11/2022	\$179.87
SOUTHWEST INTERNATIONAL TRUCKS INC	120793568	CHECK	2/1/2022	\$141.98
SOUTHWEST INTERNATIONAL TRUCKS INC	120795682	CHECK	3/8/2022	\$141.98
YTD Total For SOUTHWEST INTERNATIONAL TRUCKS INC			Is \$1,782.63	
SOUTHWEST MATERIALS HANDLING CO	1200122866	EFT	12/6/2021	\$1,223.57
SOUTHWEST MATERIALS HANDLING CO	1200123144	EFT	12/21/2021	\$182.50
SOUTHWEST MATERIALS HANDLING CO	1200123475	EFT	1/11/2022	\$45,420.00
SOUTHWEST MATERIALS HANDLING CO	1200123772	EFT	1/25/2022	\$1,150.00
SOUTHWEST MATERIALS HANDLING CO	1200123979	EFT	2/1/2022	\$957.55
SOUTHWEST MATERIALS HANDLING CO	1200124302	EFT	2/15/2022	\$1,814.00
SOUTHWEST MATERIALS HANDLING CO	1200124636	EFT	3/8/2022	\$7,936.39
SOUTHWEST MATERIALS HANDLING CO	1200124938	EFT	3/22/2022	\$572.96
SOUTHWEST MATERIALS HANDLING CO	1200125220	EFT	4/5/2022	\$976.35
SOUTHWEST MATERIALS HANDLING CO	1200125502	EFT	4/19/2022	\$440.00
SOUTHWEST MATERIALS HANDLING CO	1200126064	EFT	5/17/2022	\$1,191.53
SOUTHWEST MATERIALS HANDLING CO	1200126762	EFT	6/21/2022	\$515.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SOUTHWEST MATERIALS HANDLING CO			Is \$62,379.85	
SOUTHWEST OFFICE SYSTEMS	120785367	CHECK	10/5/2021	\$1,393.85
SOUTHWEST OFFICE SYSTEMS	120786334	CHECK	10/19/2021	\$1,460.05
SOUTHWEST OFFICE SYSTEMS	120787389	CHECK	11/2/2021	\$915.00
SOUTHWEST OFFICE SYSTEMS	120788439	CHECK	11/16/2021	\$326.00
SOUTHWEST OFFICE SYSTEMS	120789653	CHECK	12/7/2021	\$953.41
SOUTHWEST OFFICE SYSTEMS	120790703	CHECK	12/21/2021	\$3,443.25
SOUTHWEST OFFICE SYSTEMS	120791879	CHECK	1/11/2022	\$7,571.64
SOUTHWEST OFFICE SYSTEMS	120792991	CHECK	1/25/2022	\$1,296.68
SOUTHWEST OFFICE SYSTEMS	120793569	CHECK	2/1/2022	\$325.00
SOUTHWEST OFFICE SYSTEMS	120794528	CHECK	2/15/2022	\$4,338.90
SOUTHWEST OFFICE SYSTEMS	120795683	CHECK	3/8/2022	\$5,377.09
SOUTHWEST OFFICE SYSTEMS	120796800	CHECK	3/22/2022	\$2,473.01
SOUTHWEST OFFICE SYSTEMS	120797836	CHECK	4/5/2022	\$2,652.73
SOUTHWEST OFFICE SYSTEMS	120798908	CHECK	4/19/2022	\$6,153.84
SOUTHWEST OFFICE SYSTEMS	120799816	CHECK	5/3/2022	\$4,952.29
SOUTHWEST OFFICE SYSTEMS	120800696	CHECK	5/17/2022	\$232.22
SOUTHWEST OFFICE SYSTEMS	120801955	CHECK	6/7/2022	\$9,827.92
SOUTHWEST OFFICE SYSTEMS	120803037	CHECK	6/21/2022	\$6,602.39
SOUTHWEST OFFICE SYSTEMS	120803910	CHECK	7/5/2022	\$2,072.06
SOUTHWEST OFFICE SYSTEMS	120804950	CHECK	7/19/2022	\$3,097.96
SOUTHWEST OFFICE SYSTEMS	120806082	CHECK	8/2/2022	\$2,835.86
SOUTHWEST OFFICE SYSTEMS	120807200	CHECK	8/16/2022	\$1,914.77
YTD Total For SOUTHWEST OFFICE SYSTEMS			Is \$70,215.92	
SOUTHWEST SOLUTIONS GROUP INC	1200121949	EFT	10/19/2021	\$104,572.23
SOUTHWEST SOLUTIONS GROUP INC	1200122258	EFT	11/2/2021	\$3,281.56
SOUTHWEST SOLUTIONS GROUP INC	1200122867	EFT	12/6/2021	\$1,589.53
SOUTHWEST SOLUTIONS GROUP INC	1200123476	EFT	1/11/2022	\$1,781.72
SOUTHWEST SOLUTIONS GROUP INC	1200124303	EFT	2/15/2022	\$188.37
SOUTHWEST SOLUTIONS GROUP INC	1200126065	EFT	5/17/2022	\$300.00
YTD Total For SOUTHWEST SOLUTIONS GROUP INC			Is \$111,713.41	
SOUTHWEST WHEEL INC	1200123980	EFT	2/1/2022	\$750.80
SOUTHWEST WHEEL INC	120789654	CHECK	12/7/2021	\$123.92
SOUTHWEST WHEEL INC	120795684	CHECK	3/8/2022	\$731.12
YTD Total For SOUTHWEST WHEEL INC			Is \$1,605.84	
SOUTHWESTERN ASSOC OF LAW LIBRARIES	470005332	CHECK	6/7/2022	\$40.00
YTD Total For SOUTHWESTERN ASSOC OF LAW LIBRARIES			Is \$40.00	
SOUTHWESTERN FIREARMS INC	120789655	CHECK	12/7/2021	\$657.85
YTD Total For SOUTHWESTERN FIREARMS INC			Is \$657.85	
SOWARD, TORRY TYREECHO	1200125823	EFT	5/6/2022	\$156.00
YTD Total For SOWARD, TORRY TYREECHO			Is \$156.00	
SPACE CITY CALIBRATIONS LLC	120799817	CHECK	5/3/2022	\$2,478.00
YTD Total For SPACE CITY CALIBRATIONS LLC			Is \$2,478.00	
SPAETH MACHINE SHOP INC	120790704	CHECK	12/21/2021	\$12,430.00
SPAETH MACHINE SHOP INC	120795685	CHECK	3/8/2022	\$16,860.00
SPAETH MACHINE SHOP INC	120801956	CHECK	6/7/2022	\$8,650.95
SPAETH MACHINE SHOP INC	120804951	CHECK	7/19/2022	\$8,400.00
YTD Total For SPAETH MACHINE SHOP INC			Is \$46,340.95	
SPANISH PLAZA APARTMENTS LLC	120788773	CHECK	11/16/2021	\$1,400.00
SPANISH PLAZA APARTMENTS LLC	120792120	CHECK	1/11/2022	\$1,400.00
SPANISH PLAZA APARTMENTS LLC	120793805	CHECK	2/7/2022	\$1,400.00
YTD Total For SPANISH PLAZA APARTMENTS LLC			Is \$4,200.00	
SPARK ENERGY LP	120798909	CHECK	4/19/2022	\$86.49
SPARK ENERGY LP	120803911	CHECK	7/5/2022	\$215.20
YTD Total For SPARK ENERGY LP			Is \$301.69	
SPARKLETTS & SIERRA SPRINGS	1200122259	EFT	11/2/2021	\$58.27
SPARKLETTS & SIERRA SPRINGS	1200122536	EFT	11/16/2021	\$133.77
SPARKLETTS & SIERRA SPRINGS	1200122868	EFT	12/6/2021	\$530.65
SPARKLETTS & SIERRA SPRINGS	1200123145	EFT	12/21/2021	\$346.08

Vendor Name	Payment No	Method	Date	Amount
SPARKLETTS & SIERRA SPRINGS	1200123477	EFT	1/11/2022	\$174.92
SPARKLETTS & SIERRA SPRINGS	1200123773	EFT	1/25/2022	\$276.09
SPARKLETTS & SIERRA SPRINGS	1200123831	EFT	1/28/2022	\$69.78
SPARKLETTS & SIERRA SPRINGS	1200123981	EFT	2/1/2022	\$64.47
SPARKLETTS & SIERRA SPRINGS	1200124304	EFT	2/15/2022	\$231.76
SPARKLETTS & SIERRA SPRINGS	1200124637	EFT	3/8/2022	\$334.57
SPARKLETTS & SIERRA SPRINGS	1200125221	EFT	4/5/2022	\$328.66
SPARKLETTS & SIERRA SPRINGS	1200125503	EFT	4/19/2022	\$33.15
SPARKLETTS & SIERRA SPRINGS	1200125765	EFT	5/3/2022	\$524.37
SPARKLETTS & SIERRA SPRINGS	1200126066	EFT	5/17/2022	\$116.45
SPARKLETTS & SIERRA SPRINGS	1200126440	EFT	6/7/2022	\$496.96
SPARKLETTS & SIERRA SPRINGS	1200127046	EFT	7/5/2022	\$311.20
SPARKLETTS & SIERRA SPRINGS	1200127648	EFT	8/2/2022	\$346.65
SPARKLETTS & SIERRA SPRINGS	1200128003	EFT	8/16/2022	\$204.83
YTD Total For SPARKLETTS & SIERRA SPRINGS			Is \$4,582.63	
SPCA OF TX	1200122537	EFT	11/16/2021	\$1,800.00
SPCA OF TX	1200123478	EFT	1/11/2022	\$5,900.00
SPCA OF TX	1200123982	EFT	2/1/2022	\$2,600.00
SPCA OF TX	1200124939	EFT	3/22/2022	\$400.00
SPCA OF TX	1200125504	EFT	4/19/2022	\$1,700.00
SPCA OF TX	1200126067	EFT	5/17/2022	\$7,000.00
SPCA OF TX	1200126763	EFT	6/21/2022	\$5,500.00
SPCA OF TX	1200127649	EFT	8/2/2022	\$300.00
SPCA OF TX	1200128004	EFT	8/16/2022	\$195.00
YTD Total For SPCA OF TX			Is \$25,395.00	
SPCP3 AUDELIA RD PARTNERS LLC	120803038	CHECK	6/21/2022	\$900.00
SPCP3 AUDELIA RD PARTNERS LLC	120804952	CHECK	7/19/2022	\$900.00
YTD Total For SPCP3 AUDELIA RD PARTNERS LLC			Is \$1,800.00	
SPECIALIZED LOAN SERVICING LLC	120785368	CHECK	10/5/2021	\$2,106.72
SPECIALIZED LOAN SERVICING LLC	120785484	CHECK	10/5/2021	\$20,466.24
SPECIALIZED LOAN SERVICING LLC	120786335	CHECK	10/19/2021	\$2,196.99
SPECIALIZED LOAN SERVICING LLC	120786992	CHECK	10/29/2021	\$6,863.36
SPECIALIZED LOAN SERVICING LLC	120787797	CHECK	11/12/2021	\$3,912.83
SPECIALIZED LOAN SERVICING LLC	120790705	CHECK	12/21/2021	\$2,196.99
SPECIALIZED LOAN SERVICING LLC	120792213	CHECK	1/14/2022	\$2,235.46
SPECIALIZED LOAN SERVICING LLC	120793806	CHECK	2/7/2022	\$1,117.73
SPECIALIZED LOAN SERVICING LLC	120793858	CHECK	2/8/2022	\$5,920.44
SPECIALIZED LOAN SERVICING LLC	120793976	CHECK	2/11/2022	\$5,719.16
SPECIALIZED LOAN SERVICING LLC	120795936	CHECK	3/11/2022	\$1,429.79
SPECIALIZED LOAN SERVICING LLC	120800697	CHECK	5/17/2022	\$7,317.95
SPECIALIZED LOAN SERVICING LLC	120803309	CHECK	6/22/2022	\$3,330.96
SPECIALIZED LOAN SERVICING LLC	120803912	CHECK	7/5/2022	\$538.53
SPECIALIZED LOAN SERVICING LLC	120804155	CHECK	7/8/2022	\$1,110.32
YTD Total For SPECIALIZED LOAN SERVICING LLC			Is \$66,463.47	
SPECIALIZED PROPERTY MGMT TRUST	120795146	CHECK	3/4/2022	\$1,945.00
SPECIALIZED PROPERTY MGMT TRUST	120797052	CHECK	3/22/2022	\$1,945.00
SPECIALIZED PROPERTY MGMT TRUST	120797256	CHECK	3/29/2022	\$7,208.67
SPECIALIZED PROPERTY MGMT TRUST	120799113	CHECK	4/19/2022	\$1,945.00
SPECIALIZED PROPERTY MGMT TRUST	467320486	CHECK	10/19/2021	\$872.00
SPECIALIZED PROPERTY MGMT TRUST	467321910	CHECK	11/16/2021	\$872.00
SPECIALIZED PROPERTY MGMT TRUST	467323347	CHECK	12/21/2021	\$872.00
SPECIALIZED PROPERTY MGMT TRUST	467324771	CHECK	1/25/2022	\$872.00
SPECIALIZED PROPERTY MGMT TRUST	467326205	CHECK	2/15/2022	\$872.00
SPECIALIZED PROPERTY MGMT TRUST	467327654	CHECK	3/22/2022	\$1,744.00
SPECIALIZED PROPERTY MGMT TRUST	467329074	CHECK	4/19/2022	\$858.00
SPECIALIZED PROPERTY MGMT TRUST	467330476	CHECK	5/17/2022	\$858.00
SPECIALIZED PROPERTY MGMT TRUST	467331976	CHECK	6/21/2022	\$858.00
SPECIALIZED PROPERTY MGMT TRUST	467333370	CHECK	7/19/2022	\$858.00
SPECIALIZED PROPERTY MGMT TRUST	467334781	CHECK	8/16/2022	\$858.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SPECIALIZED PROPERTY MGMT TRUST			Is \$23,437.67	
SPENCER AND COMPANY	120785369	CHECK	10/5/2021	\$4,647.54
SPENCER AND COMPANY	120786336	CHECK	10/19/2021	\$1,251.95
SPENCER AND COMPANY	120786776	CHECK	10/22/2021	\$1,275.15
SPENCER AND COMPANY	120788440	CHECK	11/16/2021	\$312,670.28
SPENCER AND COMPANY	120796221	CHECK	3/18/2022	\$1,219.50
SPENCER AND COMPANY	120796801	CHECK	3/22/2022	\$5,200.24
SPENCER AND COMPANY	120798910	CHECK	4/19/2022	\$20,750.83
SPENCER AND COMPANY	120799818	CHECK	5/3/2022	\$104,478.06
SPENCER AND COMPANY	120804953	CHECK	7/19/2022	\$21,701.14
SPENCER AND COMPANY	120806083	CHECK	8/2/2022	\$33,191.34
YTD Total For SPENCER AND COMPANY			Is \$506,386.03	
SPHNIX AT LUXAR VILLAS	4670045540	EFT	10/19/2021	\$2,124.00
SPHNIX AT LUXAR VILLAS	4670045826	EFT	11/16/2021	\$716.00
SPHNIX AT LUXAR VILLAS	4670046102	EFT	12/21/2021	\$2,110.00
SPHNIX AT LUXAR VILLAS	4670046386	EFT	1/25/2022	\$1,918.00
SPHNIX AT LUXAR VILLAS	4670046641	EFT	2/15/2022	\$1,918.00
SPHNIX AT LUXAR VILLAS	4670046908	EFT	3/22/2022	\$1,918.00
SPHNIX AT LUXAR VILLAS	4670047166	EFT	4/19/2022	\$3,745.80
SPHNIX AT LUXAR VILLAS	4670047431	EFT	5/17/2022	\$2,659.00
SPHNIX AT LUXAR VILLAS	4670047690	EFT	6/21/2022	\$4,840.00
SPHNIX AT LUXAR VILLAS	4670047952	EFT	7/19/2022	\$3,580.00
SPHNIX AT LUXAR VILLAS	467333669	CHECK	8/2/2022	\$194.00
SPHNIX AT LUXAR VILLAS	467334782	CHECK	8/16/2022	\$3,558.00
YTD Total For SPHNIX AT LUXAR VILLAS			Is \$29,280.80	
SPI CENTRAL PARK 111 DE LLC	120786777	CHECK	10/22/2021	\$1,099.00
SPI CENTRAL PARK 111 DE LLC	120787798	CHECK	11/12/2021	\$1,099.00
SPI CENTRAL PARK 111 DE LLC	120803453	CHECK	6/28/2022	\$3,871.77
SPI CENTRAL PARK 111 DE LLC	120805222	CHECK	7/19/2022	\$1,395.00
SPI CENTRAL PARK 111 DE LLC	120807816	CHECK	8/23/2022	\$1,395.00
YTD Total For SPI CENTRAL PARK 111 DE LLC			Is \$8,859.77	
SPI RIVERSIDE 136 DE EX LLC	120801098	CHECK	5/20/2022	\$1,870.00
SPI RIVERSIDE 136 DE EX LLC	120803310	CHECK	6/22/2022	\$1,870.00
SPI RIVERSIDE 136 DE EX LLC	120805409	CHECK	7/22/2022	\$1,870.00
YTD Total For SPI RIVERSIDE 136 DE EX LLC			Is \$5,610.00	
SPICEWOOD CROSSING APARTMENTS LTD	120791230	CHECK	1/4/2022	\$6,774.75
SPICEWOOD CROSSING APARTMENTS LTD	120792121	CHECK	1/11/2022	\$1,548.00
SPICEWOOD CROSSING APARTMENTS LTD	120805513	CHECK	7/26/2022	\$3,104.46
SPICEWOOD CROSSING APARTMENTS LTD	120807695	CHECK	8/19/2022	\$1,460.00
YTD Total For SPICEWOOD CROSSING APARTMENTS LTD			Is \$12,887.21	
SPIEWAK, ANGELA	1280004597	EFT	6/7/2022	\$238.99
YTD Total For SPIEWAK, ANGELA			Is \$238.99	
SPILLER-CRAFT, LINUS	1200122260	EFT	11/2/2021	\$178.56
SPILLER-CRAFT, LINUS	120788441	CHECK	11/16/2021	\$178.56
YTD Total For SPILLER-CRAFT, LINUS			Is \$357.12	
SPLASH BUSINESS INTELLIGENCE INC	120796802	CHECK	3/22/2022	\$70,416.79
YTD Total For SPLASH BUSINESS INTELLIGENCE INC			Is \$70,416.79	
SPOKANE HOUSING AUTHORITY	467320487	CHECK	10/19/2021	\$650.21
SPOKANE HOUSING AUTHORITY	467321911	CHECK	11/16/2021	\$651.56
SPOKANE HOUSING AUTHORITY	467323348	CHECK	12/21/2021	\$948.56
SPOKANE HOUSING AUTHORITY	467324772	CHECK	1/25/2022	\$996.56
SPOKANE HOUSING AUTHORITY	467326206	CHECK	2/15/2022	\$594.00
YTD Total For SPOKANE HOUSING AUTHORITY			Is \$3,840.89	
SPRING HILL INVESTORS LP	120786337	CHECK	10/19/2021	\$599.80
SPRING HILL INVESTORS LP	120788442	CHECK	11/16/2021	\$599.80
SPRING HILL INVESTORS LP	120791880	CHECK	1/11/2022	\$599.80
SPRING HILL INVESTORS LP	120792992	CHECK	1/25/2022	\$599.80
SPRING HILL INVESTORS LP	120794529	CHECK	2/15/2022	\$599.80
SPRING HILL INVESTORS LP	120796803	CHECK	3/22/2022	\$599.80

Vendor Name	Payment No	Method	Date	Amount
SPRING HILL INVESTORS LP	120798911	CHECK	4/19/2022	\$599.80
SPRING HILL INVESTORS LP	120800698	CHECK	5/17/2022	\$599.80
SPRING HILL INVESTORS LP	120803039	CHECK	6/21/2022	\$599.80
SPRING HILL INVESTORS LP	120804954	CHECK	7/19/2022	\$599.80
SPRING HILL INVESTORS LP	120807201	CHECK	8/16/2022	\$683.60
SPRING HILL INVESTORS LP	467320488	CHECK	10/19/2021	\$559.00
SPRING HILL INVESTORS LP	467321912	CHECK	11/16/2021	\$559.00
SPRING HILL INVESTORS LP	467323349	CHECK	12/21/2021	\$559.00
SPRING HILL INVESTORS LP	467324773	CHECK	1/25/2022	\$559.00
SPRING HILL INVESTORS LP	467326207	CHECK	2/15/2022	\$559.00
SPRING HILL INVESTORS LP	467327655	CHECK	3/22/2022	\$559.00
SPRING HILL INVESTORS LP	467329075	CHECK	4/19/2022	\$559.00
SPRING HILL INVESTORS LP	467330477	CHECK	5/17/2022	\$559.00
SPRING HILL INVESTORS LP	467331977	CHECK	6/21/2022	\$559.00
SPRING HILL INVESTORS LP	467333371	CHECK	7/19/2022	\$559.00
SPRING HILL INVESTORS LP	467334783	CHECK	8/16/2022	\$559.00
YTD Total For SPRING HILL INVESTORS LP			Is \$12,830.60	
SPRING OAKS COMMUNITY LLC	120786338	CHECK	10/19/2021	\$5,498.94
SPRING OAKS COMMUNITY LLC	120786778	CHECK	10/22/2021	\$2,622.00
SPRING OAKS COMMUNITY LLC	120787390	CHECK	11/2/2021	\$2,622.00
SPRING OAKS COMMUNITY LLC	120788948	CHECK	11/19/2021	\$2,622.00
SPRING OAKS COMMUNITY LLC	120792214	CHECK	1/14/2022	\$308.00
SPRING OAKS COMMUNITY LLC	120794916	CHECK	2/22/2022	\$154.00
SPRING OAKS COMMUNITY LLC	120797172	CHECK	3/25/2022	\$3,429.00
SPRING OAKS COMMUNITY LLC	120798368	CHECK	4/15/2022	\$3,811.00
SPRING OAKS COMMUNITY LLC	120800104	CHECK	5/11/2022	\$2,070.00
SPRING OAKS COMMUNITY LLC	120801099	CHECK	5/20/2022	\$3,050.00
SPRING OAKS COMMUNITY LLC	120802121	CHECK	6/7/2022	\$625.00
SPRING OAKS COMMUNITY LLC	120802495	CHECK	6/17/2022	\$410.00
SPRING OAKS COMMUNITY LLC	120806249	CHECK	8/2/2022	\$2,946.00
SPRING OAKS COMMUNITY LLC	120806516	CHECK	8/9/2022	\$5,226.07
SPRING OAKS COMMUNITY LLC	120807817	CHECK	8/23/2022	\$2,431.80
SPRING OAKS COMMUNITY LLC	467320489	CHECK	10/19/2021	\$13,148.00
SPRING OAKS COMMUNITY LLC	467320767	CHECK	11/2/2021	\$48.00
SPRING OAKS COMMUNITY LLC	467321913	CHECK	11/16/2021	\$16,374.00
SPRING OAKS COMMUNITY LLC	467322186	CHECK	12/7/2021	\$14.00
SPRING OAKS COMMUNITY LLC	467323350	CHECK	12/21/2021	\$15,729.63
SPRING OAKS COMMUNITY LLC	467324774	CHECK	1/25/2022	\$10,973.00
SPRING OAKS COMMUNITY LLC	467325038	CHECK	2/1/2022	\$2,972.65
SPRING OAKS COMMUNITY LLC	467326208	CHECK	2/15/2022	\$9,756.00
SPRING OAKS COMMUNITY LLC	467326491	CHECK	3/8/2022	\$4,688.00
SPRING OAKS COMMUNITY LLC	467327656	CHECK	3/22/2022	\$4,429.00
SPRING OAKS COMMUNITY LLC	467329076	CHECK	4/19/2022	\$14,647.00
SPRING OAKS COMMUNITY LLC	467330478	CHECK	5/17/2022	\$13,261.00
SPRING OAKS COMMUNITY LLC	467331978	CHECK	6/21/2022	\$11,993.00
SPRING OAKS COMMUNITY LLC	467333372	CHECK	7/19/2022	\$12,193.00
SPRING OAKS COMMUNITY LLC	467334784	CHECK	8/16/2022	\$10,955.00
YTD Total For SPRING OAKS COMMUNITY LLC			Is \$179,007.09	
SPRING PARK SPORTS CLUB	120792993	CHECK	1/25/2022	\$600.00
SPRING PARK SPORTS CLUB	120796027	CHECK	3/15/2022	\$600.00
SPRING PARK SPORTS CLUB	120807202	CHECK	8/16/2022	\$3,900.00
YTD Total For SPRING PARK SPORTS CLUB			Is \$5,100.00	
SPRING R II LLC	467320490	CHECK	10/19/2021	\$1,839.00
SPRING R II LLC	467320491	CHECK	10/19/2021	\$765.00
SPRING R II LLC	467321914	CHECK	11/16/2021	\$1,839.00
SPRING R II LLC	467321915	CHECK	11/16/2021	\$765.00
SPRING R II LLC	467323351	CHECK	12/21/2021	\$765.00
SPRING R II LLC	467323352	CHECK	12/21/2021	\$1,839.00
SPRING R II LLC	467324775	CHECK	1/25/2022	\$1,839.00

Vendor Name	Payment No	Method	Date	Amount
SPRING R II LLC	467324776	CHECK	1/25/2022	\$805.00
SPRING R II LLC	467326209	CHECK	2/15/2022	\$805.00
SPRING R II LLC	467326210	CHECK	2/15/2022	\$1,825.00
SPRING R II LLC	467327657	CHECK	3/22/2022	\$581.00
SPRING R II LLC	467327658	CHECK	3/22/2022	\$1,825.00
SPRING R II LLC	467329077	CHECK	4/19/2022	\$1,825.00
SPRING R II LLC	467329078	CHECK	4/19/2022	\$581.00
SPRING R II LLC	467330479	CHECK	5/17/2022	\$1,825.00
SPRING R II LLC	467330480	CHECK	5/17/2022	\$581.00
SPRING R II LLC	467331979	CHECK	6/21/2022	\$581.00
SPRING R II LLC	467331980	CHECK	6/21/2022	\$1,160.00
SPRING R II LLC	467333373	CHECK	7/19/2022	\$581.00
SPRING R II LLC	467333374	CHECK	7/19/2022	\$1,160.00
SPRING R II LLC	467334785	CHECK	8/16/2022	\$581.00
SPRING R II LLC	467334786	CHECK	8/16/2022	\$1,160.00
YTD Total For SPRING R II LLC			Is \$25,527.00	
SPRING VALLEY 1330 LLC	120786779	CHECK	10/22/2021	\$2,295.00
SPRING VALLEY 1330 LLC	120787799	CHECK	11/12/2021	\$1,095.00
SPRING VALLEY 1330 LLC	120800105	CHECK	5/11/2022	\$9,431.39
YTD Total For SPRING VALLEY 1330 LLC			Is \$12,821.39	
SPRINT SOLUTIONS INC	120789656	CHECK	12/7/2021	\$1,461.30
SPRINT SOLUTIONS INC	120791881	CHECK	1/11/2022	\$1,057.96
SPRINT SOLUTIONS INC	120792994	CHECK	1/25/2022	\$5,627.34
SPRINT SOLUTIONS INC	120795686	CHECK	3/8/2022	\$3,207.75
SPRINT SOLUTIONS INC	128018681	CHECK	11/2/2021	\$539.85
SPRINT SOLUTIONS INC	128018693	CHECK	11/16/2021	\$539.85
SPRINT SOLUTIONS INC	128018716	CHECK	12/21/2021	\$1,079.70
SPRINT SOLUTIONS INC	128018749	CHECK	1/25/2022	\$539.85
SPRINT SOLUTIONS INC	128018784	CHECK	3/8/2022	\$1,079.70
SPRINT SOLUTIONS INC	128018829	CHECK	4/19/2022	\$539.85
SPRINT SOLUTIONS INC	128018875	CHECK	6/7/2022	\$99.98
YTD Total For SPRINT SOLUTIONS INC			Is \$15,773.13	
SRP SUB LLC	467320492	CHECK	10/19/2021	\$4,070.00
SRP SUB LLC	467321916	CHECK	11/16/2021	\$3,279.00
SRP SUB LLC	467323353	CHECK	12/21/2021	\$4,070.00
SRP SUB LLC	467324777	CHECK	1/25/2022	\$4,070.00
SRP SUB LLC	467326211	CHECK	2/15/2022	\$3,591.00
SRP SUB LLC	467327659	CHECK	3/22/2022	\$3,699.00
SRP SUB LLC	467329079	CHECK	4/19/2022	\$3,699.00
SRP SUB LLC	467330481	CHECK	5/17/2022	\$3,499.00
SRP SUB LLC	467331981	CHECK	6/21/2022	\$3,988.00
SRP SUB LLC	467333375	CHECK	7/19/2022	\$3,500.00
SRP SUB LLC	467334787	CHECK	8/16/2022	\$3,500.00
YTD Total For SRP SUB LLC			Is \$40,965.00	
SSKN LLC DBA T AND K AUTOMOTIVE SPECIALISTS	120794805	CHECK	2/22/2022	\$15,000.00
YTD Total For SSKN LLC DBA T AND K AUTOMOTIVE SPECIALISTS			Is \$15,000.00	
ST ANDREWS EPISCOPAL CHURCH	120792995	CHECK	1/25/2022	\$500.00
ST ANDREWS EPISCOPAL CHURCH	120796028	CHECK	3/15/2022	\$500.00
YTD Total For ST ANDREWS EPISCOPAL CHURCH			Is \$1,000.00	
ST AUGUSTINE ESTATES	4670045541	EFT	10/19/2021	\$3,920.00
ST AUGUSTINE ESTATES	4670045827	EFT	11/16/2021	\$3,920.00
ST AUGUSTINE ESTATES	4670046103	EFT	12/21/2021	\$6,604.62
ST AUGUSTINE ESTATES	4670046387	EFT	1/25/2022	\$4,484.00
ST AUGUSTINE ESTATES	4670046642	EFT	2/15/2022	\$4,300.00
ST AUGUSTINE ESTATES	4670046909	EFT	3/22/2022	\$6,540.00
ST AUGUSTINE ESTATES	4670047167	EFT	4/19/2022	\$4,719.00
ST AUGUSTINE ESTATES	4670047432	EFT	5/17/2022	\$4,702.00
ST AUGUSTINE ESTATES	4670047691	EFT	6/21/2022	\$4,702.00
ST AUGUSTINE ESTATES	4670047953	EFT	7/19/2022	\$4,702.00

Vendor Name	Payment No	Method	Date	Amount
ST AUGUSTINE ESTATES	4670048021	EFT	8/2/2022	\$2,770.40
ST AUGUSTINE ESTATES	4670048212	EFT	8/16/2022	\$5,446.00
YTD Total For ST AUGUSTINE ESTATES			Is \$56,810.02	
ST FRANCOIS COUNTY PHA	467323617	CHECK	1/11/2022	\$3.00
YTD Total For ST FRANCOIS COUNTY PHA			Is \$3.00	
ST JOHN EPISCOPAL SCHOOL	120807203	CHECK	8/16/2022	\$3,000.00
YTD Total For ST JOHN EPISCOPAL SCHOOL			Is \$3,000.00	
ST JUDE INC	467320493	CHECK	10/19/2021	\$1,092.00
ST JUDE INC	467321917	CHECK	11/16/2021	\$1,092.00
ST JUDE INC	467323354	CHECK	12/21/2021	\$1,092.00
ST JUDE INC	467324996	CHECK	1/25/2022	\$1,092.00
ST JUDE INC	467326212	CHECK	2/15/2022	\$1,092.00
ST JUDE INC	467326492	CHECK	3/8/2022	\$1,919.46
ST JUDE INC	467327660	CHECK	3/22/2022	\$2,036.00
ST JUDE INC	467329080	CHECK	4/19/2022	\$22,361.90
ST JUDE INC	467329399	CHECK	5/3/2022	\$2,234.06
ST JUDE INC	467330482	CHECK	5/17/2022	\$15,878.44
ST JUDE INC	467331982	CHECK	6/21/2022	\$15,370.00
ST JUDE INC	467332253	CHECK	7/5/2022	\$1,443.05
ST JUDE INC	467333376	CHECK	7/19/2022	\$14,831.00
ST JUDE INC	467333670	CHECK	8/2/2022	\$1,571.33
ST JUDE INC	467334788	CHECK	8/16/2022	\$19,082.88
YTD Total For ST JUDE INC			Is \$102,188.12	
ST MARGARET INC	120803454	CHECK	6/28/2022	\$17,108.00
YTD Total For ST MARGARET INC			Is \$17,108.00	
ST MARTIN DE PORRES INC	120786780	CHECK	10/22/2021	\$2,098.00
ST MARTIN DE PORRES INC	120787800	CHECK	11/12/2021	\$1,099.00
ST MARTIN DE PORRES INC	120789807	CHECK	12/7/2021	\$1,099.00
ST MARTIN DE PORRES INC	120792122	CHECK	1/11/2022	\$1,099.00
ST MARTIN DE PORRES INC	120792410	CHECK	1/21/2022	\$999.00
ST MARTIN DE PORRES INC	120793807	CHECK	2/7/2022	\$1,099.00
ST MARTIN DE PORRES INC	120793977	CHECK	2/11/2022	\$999.00
ST MARTIN DE PORRES INC	120797053	CHECK	3/22/2022	\$2,118.00
ST MARTIN DE PORRES INC	120799187	CHECK	4/22/2022	\$1,119.00
ST MARTIN DE PORRES INC	467320494	CHECK	10/19/2021	\$1.00
ST MARTIN DE PORRES INC	467321918	CHECK	11/16/2021	\$1.00
ST MARTIN DE PORRES INC	467323355	CHECK	12/21/2021	\$221.00
ST MARTIN DE PORRES INC	467324778	CHECK	1/25/2022	\$451.00
ST MARTIN DE PORRES INC	467326213	CHECK	2/15/2022	\$451.00
ST MARTIN DE PORRES INC	467327661	CHECK	3/22/2022	\$999.00
ST MARTIN DE PORRES INC	467327930	CHECK	4/5/2022	\$1,096.00
ST MARTIN DE PORRES INC	467329081	CHECK	4/19/2022	\$999.00
ST MARTIN DE PORRES INC	467330483	CHECK	5/17/2022	\$474.00
YTD Total For ST MARTIN DE PORRES INC			Is \$16,422.00	
ST PAUL BAPTIST CHURCH	120793570	CHECK	2/1/2022	\$1,000.00
ST PAUL BAPTIST CHURCH	120796029	CHECK	3/15/2022	\$1,000.00
ST PAUL BAPTIST CHURCH	120801957	CHECK	6/7/2022	\$2,000.00
YTD Total For ST PAUL BAPTIST CHURCH			Is \$4,000.00	
ST PAUL LUTHERAN CHURCH	120794716	CHECK	2/18/2022	\$2,000.00
ST PAUL LUTHERAN CHURCH	120797257	CHECK	3/29/2022	\$2,000.00
ST PAUL LUTHERAN CHURCH	120804156	CHECK	7/8/2022	\$4,500.00
YTD Total For ST PAUL LUTHERAN CHURCH			Is \$8,500.00	
ST PHILIP'S SCHOOL AND COMMUNITY CENTER	120785370	CHECK	10/5/2021	\$3,000.00
YTD Total For ST PHILIP'S SCHOOL AND COMMUNITY CENTER			Is \$3,000.00	
ST PIUS X CHURCH & SCHOOL	120792996	CHECK	1/25/2022	\$60.00
ST PIUS X CHURCH & SCHOOL	120796030	CHECK	3/15/2022	\$60.00
ST PIUS X CHURCH & SCHOOL	120801958	CHECK	6/7/2022	\$60.00
ST PIUS X CHURCH & SCHOOL	120803913	CHECK	7/5/2022	\$60.00
YTD Total For ST PIUS X CHURCH & SCHOOL			Is \$240.00	

Vendor Name	Payment No	Method	Date	Amount
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200121950	EFT	10/19/2021	\$870.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200125565	EFT	4/22/2022	\$3,113.50
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200126151	EFT	5/20/2022	\$4,112.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200126541	EFT	6/17/2022	\$1,005.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200127119	EFT	7/12/2022	\$1,005.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200127137	EFT	7/15/2022	\$2,422.50
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200127752	EFT	8/9/2022	\$1,490.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200128105	EFT	8/19/2022	\$875.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670045542	EFT	10/19/2021	\$626.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670045828	EFT	11/16/2021	\$810.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670046104	EFT	12/21/2021	\$810.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670046182	EFT	1/11/2022	\$184.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670046388	EFT	1/25/2022	\$810.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670046643	EFT	2/15/2022	\$810.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670046910	EFT	3/22/2022	\$810.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670047168	EFT	4/19/2022	\$810.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670047433	EFT	5/17/2022	\$982.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670047692	EFT	6/21/2022	\$985.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670047954	EFT	7/19/2022	\$1,160.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670048213	EFT	8/16/2022	\$985.00
YTD Total For ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS			Is \$24,675.00	
ST THOMAS PLACE LLP	1200121645	EFT	10/5/2021	\$796.10
ST THOMAS PLACE LLP	1200121951	EFT	10/19/2021	\$796.10
ST THOMAS PLACE LLP	1200122538	EFT	11/16/2021	\$796.10
ST THOMAS PLACE LLP	1200123479	EFT	1/11/2022	\$818.80
ST THOMAS PLACE LLP	1200123774	EFT	1/25/2022	\$818.80
ST THOMAS PLACE LLP	1200124305	EFT	2/15/2022	\$818.80
ST THOMAS PLACE LLP	1200124940	EFT	3/22/2022	\$818.80
ST THOMAS PLACE LLP	1200125505	EFT	4/19/2022	\$818.80
ST THOMAS PLACE LLP	1200126068	EFT	5/17/2022	\$818.80
ST THOMAS PLACE LLP	1200126764	EFT	6/21/2022	\$818.80
ST THOMAS PLACE LLP	1200127361	EFT	7/19/2022	\$818.80
ST THOMAS PLACE LLP	1200128005	EFT	8/16/2022	\$818.80
ST THOMAS PLACE LLP	4670045543	EFT	10/19/2021	\$861.00
YTD Total For ST THOMAS PLACE LLP			Is \$10,618.50	
STACY A DUNLOP	120786339	CHECK	10/19/2021	\$11,055.00
STACY A DUNLOP	120787391	CHECK	11/2/2021	\$1,300.00
STACY A DUNLOP	120788443	CHECK	11/16/2021	\$4,330.00
STACY A DUNLOP	120789657	CHECK	12/7/2021	\$11,200.00
STACY A DUNLOP	120790706	CHECK	12/21/2021	\$1,050.00
STACY A DUNLOP	120792997	CHECK	1/25/2022	\$120.00
STACY A DUNLOP	120793571	CHECK	2/1/2022	\$1,640.00
STACY A DUNLOP	120794530	CHECK	2/15/2022	\$1,300.00
STACY A DUNLOP	120795687	CHECK	3/8/2022	\$17,850.00
STACY A DUNLOP	120796804	CHECK	3/22/2022	\$3,490.00
STACY A DUNLOP	120798912	CHECK	4/19/2022	\$1,100.00
STACY A DUNLOP	120801959	CHECK	6/7/2022	\$2,250.00
STACY A DUNLOP	120803040	CHECK	6/21/2022	\$1,880.00
STACY A DUNLOP	120803914	CHECK	7/5/2022	\$560.00
YTD Total For STACY A DUNLOP			Is \$59,125.00	
STACY S DUPLER	120789658	CHECK	12/7/2021	\$1,500.00
STACY S DUPLER	120792998	CHECK	1/25/2022	\$1,500.00
STACY S DUPLER	120803915	CHECK	7/5/2022	\$500.00
YTD Total For STACY S DUPLER			Is \$3,500.00	
STAG II APARTMENTS LLC	1200127742	EFT	8/5/2022	\$2,490.00
STAG II APARTMENTS LLC	4670045544	EFT	10/19/2021	\$9,485.00
STAG II APARTMENTS LLC	4670045829	EFT	11/16/2021	\$12,798.00
STAG II APARTMENTS LLC	4670045894	EFT	12/7/2021	\$1,104.00
STAG II APARTMENTS LLC	4670046105	EFT	12/21/2021	\$10,654.00

Vendor Name	Payment No	Method	Date	Amount
STAG II APARTMENTS LLC	4670046389	EFT	1/25/2022	\$12,948.00
STAG II APARTMENTS LLC	4670046453	EFT	2/1/2022	\$2,697.00
STAG II APARTMENTS LLC	4670046644	EFT	2/15/2022	\$12,777.00
STAG II APARTMENTS LLC	4670046911	EFT	3/22/2022	\$14,369.80
STAG II APARTMENTS LLC	4670047169	EFT	4/19/2022	\$11,533.00
STAG II APARTMENTS LLC	4670047434	EFT	5/17/2022	\$12,975.00
STAG II APARTMENTS LLC	4670047693	EFT	6/21/2022	\$13,805.00
STAG II APARTMENTS LLC	4670047955	EFT	7/19/2022	\$12,949.00
STAG II APARTMENTS LLC	4670048214	EFT	8/16/2022	\$15,606.00
YTD Total For STAG II APARTMENTS LLC			Is \$146,190.80	
STALLINGS, MALISSA	120785485	CHECK	10/5/2021	\$213.50
YTD Total For STALLINGS, MALISSA			Is \$213.50	
STALWART MEDICAL SOLUTIONS LLC	120792999	CHECK	1/25/2022	\$425.00
YTD Total For STALWART MEDICAL SOLUTIONS LLC			Is \$425.00	
STANDARD SPRING & AXLE CO INC	120807204	CHECK	8/16/2022	\$2,947.88
YTD Total For STANDARD SPRING & AXLE CO INC			Is \$2,947.88	
STANDARD SUPPLY & DISTRIBUTING CO INC	120786340	CHECK	10/19/2021	\$2,888.56
STANDARD SUPPLY & DISTRIBUTING CO INC	120789659	CHECK	12/7/2021	\$323.16
YTD Total For STANDARD SUPPLY & DISTRIBUTING CO INC			Is \$3,211.72	
STANDARD TEXTILE	120793572	CHECK	2/1/2022	\$156.00
YTD Total For STANDARD TEXTILE			Is \$156.00	
STANDING CHAPTER 13 TRUSTEE	120785070	CHECK	10/1/2021	\$408.46
STANDING CHAPTER 13 TRUSTEE	120785637	CHECK	10/15/2021	\$408.46
STANDING CHAPTER 13 TRUSTEE	120786781	CHECK	10/22/2021	\$3,690.48
STANDING CHAPTER 13 TRUSTEE	120786936	CHECK	10/29/2021	\$408.46
STANDING CHAPTER 13 TRUSTEE	120787628	CHECK	11/12/2021	\$408.46
STANDING CHAPTER 13 TRUSTEE	120787801	CHECK	11/12/2021	\$1,230.16
STANDING CHAPTER 13 TRUSTEE	120788949	CHECK	11/19/2021	\$775.84
STANDING CHAPTER 13 TRUSTEE	120789004	CHECK	11/24/2021	\$408.46
STANDING CHAPTER 13 TRUSTEE	120789068	CHECK	11/23/2021	\$5,230.38
STANDING CHAPTER 13 TRUSTEE	120789842	CHECK	12/10/2021	\$408.46
STANDING CHAPTER 13 TRUSTEE	120790948	CHECK	12/23/2021	\$408.46
STANDING CHAPTER 13 TRUSTEE	120791267	CHECK	1/7/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120792366	CHECK	1/21/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120793692	CHECK	2/4/2022	\$816.92
STANDING CHAPTER 13 TRUSTEE	120794668	CHECK	2/18/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120795082	CHECK	3/4/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120796066	CHECK	3/18/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120797296	CHECK	4/1/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120798236	CHECK	4/15/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120799274	CHECK	4/29/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120800150	CHECK	5/13/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120801272	CHECK	5/27/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120802154	CHECK	6/10/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120803363	CHECK	6/24/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120804061	CHECK	7/8/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120805273	CHECK	7/22/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120806286	CHECK	8/5/2022	\$408.46
STANDING CHAPTER 13 TRUSTEE	120807442	CHECK	8/19/2022	\$408.46
YTD Total For STANDING CHAPTER 13 TRUSTEE			Is \$21,138.36	
STANECCIA D RICHARDSON	467319340	CHECK	10/5/2021	\$150.00
STANECCIA D RICHARDSON	467320495	CHECK	10/19/2021	\$50.00
STANECCIA D RICHARDSON	467321919	CHECK	11/16/2021	\$50.00
STANECCIA D RICHARDSON	467323356	CHECK	12/21/2021	\$50.00
STANECCIA D RICHARDSON	467324779	CHECK	1/25/2022	\$50.00
STANECCIA D RICHARDSON	467326214	CHECK	2/15/2022	\$50.00
STANECCIA D RICHARDSON	467327662	CHECK	3/22/2022	\$50.00
STANECCIA D RICHARDSON	467329082	CHECK	4/19/2022	\$50.00
STANECCIA D RICHARDSON	467330484	CHECK	5/17/2022	\$50.00

Vendor Name	Payment No	Method	Date	Amount
STANECCIA D RICHARDSON	467331983	CHECK	6/21/2022	\$50.00
STANECCIA D RICHARDSON	467333377	CHECK	7/19/2022	\$50.00
STANECCIA D RICHARDSON	467334789	CHECK	8/16/2022	\$50.00
YTD Total For STANECCIA D RICHARDSON			Is \$700.00	
STANGO, KINSEY	1200125766	EFT	5/3/2022	\$703.63
YTD Total For STANGO, KINSEY			Is \$703.63	
STANLEY CONVERGENT SECURITY SOLUTIONS INC	120789901	CHECK	12/10/2021	\$1,050.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	120807205	CHECK	8/16/2022	\$2,376.00
YTD Total For STANLEY CONVERGENT SECURITY SOLUTIONS INC			Is \$3,426.00	
STANLEY R MAYS	1200121952	EFT	10/19/2021	\$3,035.00
STANLEY R MAYS	1200122261	EFT	11/2/2021	\$600.00
STANLEY R MAYS	1200122539	EFT	11/16/2021	\$2,500.00
STANLEY R MAYS	1200123146	EFT	12/21/2021	\$2,700.00
STANLEY R MAYS	1200123775	EFT	1/25/2022	\$4,920.00
STANLEY R MAYS	1200123983	EFT	2/1/2022	\$2,500.00
STANLEY R MAYS	1200124306	EFT	2/15/2022	\$1,400.00
STANLEY R MAYS	1200124638	EFT	3/8/2022	\$14,420.00
STANLEY R MAYS	1200124941	EFT	3/22/2022	\$800.00
STANLEY R MAYS	1200125506	EFT	4/19/2022	\$300.00
STANLEY R MAYS	1200126441	EFT	6/7/2022	\$400.00
STANLEY R MAYS	1200126765	EFT	6/21/2022	\$2,500.00
STANLEY R MAYS	1200127047	EFT	7/5/2022	\$3,100.00
STANLEY R MAYS	1200127362	EFT	7/19/2022	\$200.00
STANLEY R MAYS	1200127650	EFT	8/2/2022	\$400.00
YTD Total For STANLEY R MAYS			Is \$39,775.00	
STAPLES CONTRACT & COMMERCIAL INC	120785371	CHECK	10/5/2021	\$3,888.74
STAPLES CONTRACT & COMMERCIAL INC	120787392	CHECK	11/2/2021	\$31.12
STAPLES CONTRACT & COMMERCIAL INC	120788444	CHECK	11/16/2021	\$7,739.30
STAPLES CONTRACT & COMMERCIAL INC	120789660	CHECK	12/7/2021	\$35,672.37
STAPLES CONTRACT & COMMERCIAL INC	120791882	CHECK	1/11/2022	\$324.48
STAPLES CONTRACT & COMMERCIAL INC	120793000	CHECK	1/25/2022	\$1,593.50
STAPLES CONTRACT & COMMERCIAL INC	120794531	CHECK	2/15/2022	\$100.20
STAPLES CONTRACT & COMMERCIAL INC	120795688	CHECK	3/8/2022	\$1,177.95
STAPLES CONTRACT & COMMERCIAL INC	120797837	CHECK	4/5/2022	\$61.93
STAPLES CONTRACT & COMMERCIAL INC	120798913	CHECK	4/19/2022	\$37,874.94
STAPLES CONTRACT & COMMERCIAL INC	120799819	CHECK	5/3/2022	\$40,729.69
STAPLES CONTRACT & COMMERCIAL INC	120801960	CHECK	6/7/2022	\$1,280.73
STAPLES CONTRACT & COMMERCIAL INC	120803041	CHECK	6/21/2022	\$3,852.97
STAPLES CONTRACT & COMMERCIAL INC	120803916	CHECK	7/5/2022	\$121.54
STAPLES CONTRACT & COMMERCIAL INC	120804955	CHECK	7/19/2022	\$63.44
STAPLES CONTRACT & COMMERCIAL INC	120804956	CHECK	7/19/2022	\$5,678.08
STAPLES CONTRACT & COMMERCIAL INC	120806084	CHECK	8/2/2022	\$512.53
STAPLES CONTRACT & COMMERCIAL INC	120807206	CHECK	8/16/2022	\$5,969.95
YTD Total For STAPLES CONTRACT & COMMERCIAL INC			Is \$146,673.46	
STAR ASSET SECURITY LLC	120789661	CHECK	12/7/2021	\$14,950.00
YTD Total For STAR ASSET SECURITY LLC			Is \$14,950.00	
STARA ROEMER HENDRICSON	120786341	CHECK	10/19/2021	\$470.00
STARA ROEMER HENDRICSON	120787393	CHECK	11/2/2021	\$5,070.00
STARA ROEMER HENDRICSON	120788445	CHECK	11/16/2021	\$6,450.00
STARA ROEMER HENDRICSON	120789662	CHECK	12/7/2021	\$3,890.00
STARA ROEMER HENDRICSON	120790707	CHECK	12/21/2021	\$4,310.00
STARA ROEMER HENDRICSON	120791883	CHECK	1/11/2022	\$1,800.00
STARA ROEMER HENDRICSON	120793001	CHECK	1/25/2022	\$1,900.00
STARA ROEMER HENDRICSON	120793573	CHECK	2/1/2022	\$3,000.00
STARA ROEMER HENDRICSON	120794532	CHECK	2/15/2022	\$700.00
STARA ROEMER HENDRICSON	120795689	CHECK	3/8/2022	\$2,700.00
STARA ROEMER HENDRICSON	120796805	CHECK	3/22/2022	\$700.00
STARA ROEMER HENDRICSON	120797838	CHECK	4/5/2022	\$13,690.00
STARA ROEMER HENDRICSON	120798914	CHECK	4/19/2022	\$3,100.00

Vendor Name	Payment No	Method	Date	Amount
STARA ROEMER HENDRICSON	120799820	CHECK	5/3/2022	\$3,110.00
STARA ROEMER HENDRICSON	120800699	CHECK	5/17/2022	\$1,800.00
STARA ROEMER HENDRICSON	120801961	CHECK	6/7/2022	\$9,520.00
STARA ROEMER HENDRICSON	120803042	CHECK	6/21/2022	\$7,630.00
STARA ROEMER HENDRICSON	120803917	CHECK	7/5/2022	\$1,200.00
STARA ROEMER HENDRICSON	120804957	CHECK	7/19/2022	\$1,200.00
STARA ROEMER HENDRICSON	120807207	CHECK	8/16/2022	\$3,345.00
YTD Total For STARA ROEMER HENDRICSON			Is \$75,585.00	
STARLETT CONNER	467320496	CHECK	10/19/2021	\$22.00
STARLETT CONNER	467321920	CHECK	11/16/2021	\$22.00
STARLETT CONNER	467323357	CHECK	12/21/2021	\$22.00
STARLETT CONNER	467324780	CHECK	1/25/2022	\$22.00
STARLETT CONNER	467326215	CHECK	2/15/2022	\$22.00
STARLETT CONNER	467327663	CHECK	3/22/2022	\$22.00
STARLETT CONNER	467329083	CHECK	4/19/2022	\$22.00
STARLETT CONNER	467330485	CHECK	5/17/2022	\$22.00
STARLETT CONNER	467331984	CHECK	6/21/2022	\$22.00
YTD Total For STARLETT CONNER			Is \$198.00	
STARLING MARSHALL MCCALLUM	1200121646	EFT	10/5/2021	\$250.00
STARLING MARSHALL MCCALLUM	1200121953	EFT	10/19/2021	\$2,540.00
STARLING MARSHALL MCCALLUM	1200122262	EFT	11/2/2021	\$2,170.00
STARLING MARSHALL MCCALLUM	1200122540	EFT	11/16/2021	\$1,170.00
STARLING MARSHALL MCCALLUM	1200122869	EFT	12/6/2021	\$400.00
STARLING MARSHALL MCCALLUM	1200123147	EFT	12/21/2021	\$800.00
STARLING MARSHALL MCCALLUM	1200123480	EFT	1/11/2022	\$150.00
STARLING MARSHALL MCCALLUM	1200123776	EFT	1/25/2022	\$700.00
STARLING MARSHALL MCCALLUM	1200123984	EFT	2/1/2022	\$700.00
STARLING MARSHALL MCCALLUM	1200124307	EFT	2/15/2022	\$1,400.00
STARLING MARSHALL MCCALLUM	1200124639	EFT	3/8/2022	\$1,890.00
STARLING MARSHALL MCCALLUM	1200124942	EFT	3/22/2022	\$1,600.00
STARLING MARSHALL MCCALLUM	1200125507	EFT	4/19/2022	\$1,360.00
STARLING MARSHALL MCCALLUM	1200125767	EFT	5/3/2022	\$1,300.00
STARLING MARSHALL MCCALLUM	1200126069	EFT	5/17/2022	\$11,820.00
STARLING MARSHALL MCCALLUM	1200126442	EFT	6/7/2022	\$1,800.00
STARLING MARSHALL MCCALLUM	1200127363	EFT	7/19/2022	\$2,840.00
STARLING MARSHALL MCCALLUM	1200128006	EFT	8/16/2022	\$2,230.00
YTD Total For STARLING MARSHALL MCCALLUM			Is \$35,120.00	
STARS INFORMATION SOLUTIONS	120794533	CHECK	2/15/2022	\$695.00
STARS INFORMATION SOLUTIONS	120797839	CHECK	4/5/2022	\$21,377.00
STARS INFORMATION SOLUTIONS	120799821	CHECK	5/3/2022	\$6,336.00
STARS INFORMATION SOLUTIONS	120807208	CHECK	8/16/2022	\$2,050.00
YTD Total For STARS INFORMATION SOLUTIONS			Is \$30,458.00	
STATE BAR OF TX	120793002	CHECK	1/25/2022	\$315.00
STATE BAR OF TX	120796806	CHECK	3/22/2022	\$300.00
STATE BAR OF TX	120797840	CHECK	4/5/2022	\$213.00
STATE BAR OF TX	120798915	CHECK	4/19/2022	\$1,515.00
STATE BAR OF TX	120803043	CHECK	6/21/2022	\$305.00
STATE BAR OF TX	120803918	CHECK	7/5/2022	\$645.00
STATE BAR OF TX	120804958	CHECK	7/19/2022	\$300.00
STATE BAR OF TX	120804959	CHECK	7/19/2022	\$2,590.00
STATE BAR OF TX	120804960	CHECK	7/19/2022	\$750.00
STATE BAR OF TX	120807209	CHECK	8/16/2022	\$35.00
STATE BAR OF TX	470005286	CHECK	10/5/2021	\$105.00
STATE BAR OF TX	470005299	CHECK	1/11/2022	\$360.00
STATE BAR OF TX	470005305	CHECK	2/15/2022	\$285.00
STATE BAR OF TX	470005323	CHECK	4/19/2022	\$122.50
STATE BAR OF TX	470005327	CHECK	5/17/2022	\$143.50
STATE BAR OF TX	470005333	CHECK	6/7/2022	\$329.00
STATE BAR OF TX	470005348	CHECK	7/19/2022	\$581.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STATE BAR OF TX			Is \$8,894.00	
STATE DISBURSEMENT	120785071	CHECK	10/1/2021	\$382.60
STATE DISBURSEMENT	120785638	CHECK	10/15/2021	\$382.60
STATE DISBURSEMENT	120786937	CHECK	10/29/2021	\$382.60
STATE DISBURSEMENT	120787629	CHECK	11/12/2021	\$382.60
STATE DISBURSEMENT	120789005	CHECK	11/24/2021	\$642.44
STATE DISBURSEMENT	120789843	CHECK	12/10/2021	\$642.44
STATE DISBURSEMENT	120790949	CHECK	12/23/2021	\$642.44
STATE DISBURSEMENT	120791268	CHECK	1/7/2022	\$642.44
STATE DISBURSEMENT	120792367	CHECK	1/21/2022	\$642.44
STATE DISBURSEMENT	120793693	CHECK	2/4/2022	\$642.44
STATE DISBURSEMENT	120794669	CHECK	2/18/2022	\$382.60
STATE DISBURSEMENT	120795083	CHECK	3/4/2022	\$382.60
STATE DISBURSEMENT	120796067	CHECK	3/18/2022	\$382.60
STATE DISBURSEMENT	120797297	CHECK	4/1/2022	\$382.60
STATE DISBURSEMENT	120798237	CHECK	4/15/2022	\$382.60
STATE DISBURSEMENT	120799275	CHECK	4/29/2022	\$382.60
STATE DISBURSEMENT	120800151	CHECK	5/13/2022	\$382.60
STATE DISBURSEMENT	120801273	CHECK	5/27/2022	\$382.60
STATE DISBURSEMENT	120802155	CHECK	6/10/2022	\$382.60
STATE DISBURSEMENT	120803364	CHECK	6/24/2022	\$382.60
STATE DISBURSEMENT	120804062	CHECK	7/8/2022	\$382.60
STATE DISBURSEMENT	120805274	CHECK	7/22/2022	\$382.60
STATE DISBURSEMENT	120806287	CHECK	8/5/2022	\$382.60
STATE DISBURSEMENT	120807443	CHECK	8/19/2022	\$382.60
YTD Total For STATE DISBURSEMENT			Is \$10,741.44	
STATE DISBURSEMENT UNIT	120785072	CHECK	10/1/2021	\$203.58
STATE DISBURSEMENT UNIT	120785639	CHECK	10/15/2021	\$203.58
STATE DISBURSEMENT UNIT	120786938	CHECK	10/29/2021	\$203.58
STATE DISBURSEMENT UNIT	120787630	CHECK	11/12/2021	\$203.58
STATE DISBURSEMENT UNIT	120789006	CHECK	11/24/2021	\$215.58
STATE DISBURSEMENT UNIT	120789844	CHECK	12/10/2021	\$215.58
STATE DISBURSEMENT UNIT	120790950	CHECK	12/23/2021	\$215.58
STATE DISBURSEMENT UNIT	120791269	CHECK	1/7/2022	\$203.58
STATE DISBURSEMENT UNIT	120792368	CHECK	1/21/2022	\$203.58
STATE DISBURSEMENT UNIT	120793694	CHECK	2/4/2022	\$203.58
STATE DISBURSEMENT UNIT	120794670	CHECK	2/18/2022	\$203.58
STATE DISBURSEMENT UNIT	120795084	CHECK	3/4/2022	\$203.58
STATE DISBURSEMENT UNIT	120796068	CHECK	3/18/2022	\$203.58
STATE DISBURSEMENT UNIT	120797298	CHECK	4/1/2022	\$215.58
STATE DISBURSEMENT UNIT	120798238	CHECK	4/15/2022	\$215.58
STATE DISBURSEMENT UNIT	120799276	CHECK	4/29/2022	\$215.58
STATE DISBURSEMENT UNIT	120800152	CHECK	5/13/2022	\$215.58
STATE DISBURSEMENT UNIT	120801274	CHECK	5/27/2022	\$215.58
STATE DISBURSEMENT UNIT	120802156	CHECK	6/10/2022	\$215.58
STATE DISBURSEMENT UNIT	120803365	CHECK	6/24/2022	\$203.58
STATE DISBURSEMENT UNIT	120804063	CHECK	7/8/2022	\$203.58
STATE DISBURSEMENT UNIT	120805275	CHECK	7/22/2022	\$203.58
STATE DISBURSEMENT UNIT	120806288	CHECK	8/5/2022	\$203.58
STATE DISBURSEMENT UNIT	120807444	CHECK	8/19/2022	\$203.58
YTD Total For STATE DISBURSEMENT UNIT			Is \$4,993.92	
STATE FARM MUTUAL AUTOMOBILE INS CO	120790708	CHECK	12/21/2021	\$5,570.69
STATE FARM MUTUAL AUTOMOBILE INS CO	120804961	CHECK	7/19/2022	\$5,715.14
YTD Total For STATE FARM MUTUAL AUTOMOBILE INS CO			Is \$11,285.83	
STATE FARM SUBROGEE OF MIZAEEL ORTIZ CERON	120807210	CHECK	8/16/2022	\$2,281.08
YTD Total For STATE FARM SUBROGEE OF MIZAEEL ORTIZ CERON			Is \$2,281.08	
STATE FIREMENS & FIRE MARSHALS ASSOC OF TX	120793003	CHECK	1/25/2022	\$500.00
YTD Total For STATE FIREMENS & FIRE MARSHALS ASSOC OF TX			Is \$500.00	
STATE OF FLORIDA DISBURSEMENT UNIT	1200121506	EFT	10/1/2021	\$574.56

Vendor Name	Payment No	Method	Date	Amount
STATE OF FLORIDA DISBURSEMENT UNIT	1200121690	EFT	10/15/2021	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200122041	EFT	10/29/2021	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200122323	EFT	11/12/2021	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200122632	EFT	11/24/2021	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200122918	EFT	12/10/2021	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200123203	EFT	12/23/2021	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200123241	EFT	1/7/2022	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200123562	EFT	1/21/2022	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200124033	EFT	2/4/2022	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200124364	EFT	2/18/2022	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200124407	EFT	3/4/2022	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200124703	EFT	3/18/2022	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200125017	EFT	4/1/2022	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200125290	EFT	4/15/2022	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200125575	EFT	4/29/2022	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200125835	EFT	5/13/2022	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200126171	EFT	5/27/2022	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200126508	EFT	6/10/2022	\$574.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200126834	EFT	6/24/2022	\$557.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200127093	EFT	7/8/2022	\$557.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200127423	EFT	7/22/2022	\$557.56
STATE OF FLORIDA DISBURSEMENT UNIT	1200127712	EFT	8/5/2022	\$520.64
STATE OF FLORIDA DISBURSEMENT UNIT	1200128080	EFT	8/19/2022	\$520.64
YTD Total For STATE OF FLORIDA DISBURSEMENT UNIT			Is \$13,630.60	
STATE OF MICHIGAN	120795937	CHECK	3/11/2022	\$34.00
YTD Total For STATE OF MICHIGAN			Is \$34.00	
STATE ROAD SKYLINE LP	467320497	CHECK	10/19/2021	\$1,817.00
STATE ROAD SKYLINE LP	467321921	CHECK	11/16/2021	\$1,817.00
STATE ROAD SKYLINE LP	467323358	CHECK	12/21/2021	\$1,817.00
STATE ROAD SKYLINE LP	467324781	CHECK	1/25/2022	\$1,817.00
YTD Total For STATE ROAD SKYLINE LP			Is \$7,268.00	
STATEWIDE HOTSPOT & DELIVERY SVS	120800106	CHECK	5/11/2022	\$15,000.00
YTD Total For STATEWIDE HOTSPOT & DELIVERY SVS			Is \$15,000.00	
STATLAB MEDICAL PRODUCTS	1200123481	EFT	1/11/2022	\$1,714.00
STATLAB MEDICAL PRODUCTS	1200123777	EFT	1/25/2022	\$3,250.00
STATLAB MEDICAL PRODUCTS	1200124696	EFT	3/15/2022	\$986.00
STATLAB MEDICAL PRODUCTS	1200125768	EFT	5/3/2022	\$1,442.00
STATLAB MEDICAL PRODUCTS	1200126070	EFT	5/17/2022	\$238.00
STATLAB MEDICAL PRODUCTS	120791152	CHECK	12/31/2021	\$0.00
YTD Total For STATLAB MEDICAL PRODUCTS			Is \$7,630.00	
STEADFAST APARTMENT REIT OPERATING PARTNERSHIP LP	120792411	CHECK	1/21/2022	\$7,942.80
YTD Total For STEADFAST APARTMENT REIT OPERATING PARTNERSHIP LP			Is \$7,942.80	
STEEL HORSE INC	120789663	CHECK	12/7/2021	\$800.53
STEEL HORSE INC	120791884	CHECK	1/11/2022	\$1,404.26
YTD Total For STEEL HORSE INC			Is \$2,204.79	
STEELE, DUANE E	1200125508	EFT	4/19/2022	\$409.10
STEELE, DUANE E	1200126443	EFT	6/7/2022	\$586.15
YTD Total For STEELE, DUANE E			Is \$995.25	
STEFANIAK, SARAH ANNE	1200125769	EFT	5/3/2022	\$230.86
YTD Total For STEFANIAK, SARAH ANNE			Is \$230.86	
STEFANOS, WENDWESSEN B	1200121954	EFT	10/19/2021	\$64.00
STEFANOS, WENDWESSEN B	1200126175	EFT	5/27/2022	\$388.15
STEFANOS, WENDWESSEN B	1200127048	EFT	7/5/2022	\$454.49
STEFANOS, WENDWESSEN B	1200127743	EFT	8/5/2022	\$260.57
YTD Total For STEFANOS, WENDWESSEN B			Is \$1,167.21	
STEFFANI W TURNER	4670045545	EFT	10/19/2021	\$1,722.00
STEFFANI W TURNER	4670045830	EFT	11/16/2021	\$1,722.00
STEFFANI W TURNER	4670046106	EFT	12/21/2021	\$926.00
STEFFANI W TURNER	4670046390	EFT	1/25/2022	\$926.00

Vendor Name	Payment No	Method	Date	Amount
STEFFANI W TURNER	4670046645	EFT	2/15/2022	\$1,733.00
STEFFANI W TURNER	4670046714	EFT	3/8/2022	\$807.00
STEFFANI W TURNER	4670046912	EFT	3/22/2022	\$1,750.00
STEFFANI W TURNER	4670047170	EFT	4/19/2022	\$1,733.00
STEFFANI W TURNER	4670047435	EFT	5/17/2022	\$1,733.00
STEFFANI W TURNER	4670047694	EFT	6/21/2022	\$1,733.00
STEFFANI W TURNER	4670047956	EFT	7/19/2022	\$1,733.00
STEFFANI W TURNER	4670048215	EFT	8/16/2022	\$1,733.00
YTD Total For STEFFANI W TURNER			Is \$18,251.00	
STEPHANIE C MARTIN	120785372	CHECK	10/5/2021	\$1,200.00
STEPHANIE C MARTIN	120787394	CHECK	11/2/2021	\$2,985.00
STEPHANIE C MARTIN	120788446	CHECK	11/16/2021	\$6,743.35
STEPHANIE C MARTIN	120789664	CHECK	12/7/2021	\$3,717.00
STEPHANIE C MARTIN	120790709	CHECK	12/21/2021	\$1,300.00
STEPHANIE C MARTIN	120791885	CHECK	1/11/2022	\$700.00
STEPHANIE C MARTIN	120793574	CHECK	2/1/2022	\$1,400.00
STEPHANIE C MARTIN	120794534	CHECK	2/15/2022	\$900.00
STEPHANIE C MARTIN	120795690	CHECK	3/8/2022	\$2,000.00
STEPHANIE C MARTIN	120796807	CHECK	3/22/2022	\$3,300.00
STEPHANIE C MARTIN	120797841	CHECK	4/5/2022	\$3,600.00
STEPHANIE C MARTIN	120798916	CHECK	4/19/2022	\$1,400.00
STEPHANIE C MARTIN	120799822	CHECK	5/3/2022	\$3,200.00
STEPHANIE C MARTIN	120800700	CHECK	5/17/2022	\$5,558.34
STEPHANIE C MARTIN	120801962	CHECK	6/7/2022	\$5,248.00
STEPHANIE C MARTIN	120803044	CHECK	6/21/2022	\$2,600.00
STEPHANIE C MARTIN	120803919	CHECK	7/5/2022	\$800.00
STEPHANIE C MARTIN	120804962	CHECK	7/19/2022	\$16,859.98
STEPHANIE C MARTIN	120806085	CHECK	8/2/2022	\$1,900.00
STEPHANIE C MARTIN	120807211	CHECK	8/16/2022	\$1,400.00
YTD Total For STEPHANIE C MARTIN			Is \$66,811.67	
STEPHANIE CHAMPAGNE	120789665	CHECK	12/7/2021	\$500.00
YTD Total For STEPHANIE CHAMPAGNE			Is \$500.00	
STEPHANIE DUECKER HUDSON	1200122263	EFT	11/2/2021	\$2,920.00
STEPHANIE DUECKER HUDSON	1200122541	EFT	11/16/2021	\$3,070.00
STEPHANIE DUECKER HUDSON	1200122870	EFT	12/6/2021	\$600.00
STEPHANIE DUECKER HUDSON	1200123148	EFT	12/21/2021	\$3,130.00
STEPHANIE DUECKER HUDSON	1200123482	EFT	1/11/2022	\$1,400.00
STEPHANIE DUECKER HUDSON	1200123778	EFT	1/25/2022	\$1,400.00
STEPHANIE DUECKER HUDSON	1200123985	EFT	2/1/2022	\$4,520.00
STEPHANIE DUECKER HUDSON	1200124640	EFT	3/8/2022	\$15,210.00
STEPHANIE DUECKER HUDSON	1200124943	EFT	3/22/2022	\$3,440.00
STEPHANIE DUECKER HUDSON	1200125509	EFT	4/19/2022	\$18,760.00
STEPHANIE DUECKER HUDSON	1200125770	EFT	5/3/2022	\$1,000.00
STEPHANIE DUECKER HUDSON	1200126071	EFT	5/17/2022	\$500.00
STEPHANIE DUECKER HUDSON	1200126444	EFT	6/7/2022	\$3,660.00
STEPHANIE DUECKER HUDSON	1200126766	EFT	6/21/2022	\$2,200.00
STEPHANIE DUECKER HUDSON	1200127049	EFT	7/5/2022	\$2,710.00
STEPHANIE DUECKER HUDSON	1200127364	EFT	7/19/2022	\$3,970.00
STEPHANIE DUECKER HUDSON	1200127651	EFT	8/2/2022	\$2,700.00
STEPHANIE DUECKER HUDSON	1200128007	EFT	8/16/2022	\$9,210.00
YTD Total For STEPHANIE DUECKER HUDSON			Is \$80,400.00	
STEPHANIE FURNITURE	120800701	CHECK	5/17/2022	\$300.00
STEPHANIE FURNITURE	120801963	CHECK	6/7/2022	\$2,080.00
STEPHANIE FURNITURE	120803045	CHECK	6/21/2022	\$550.00
STEPHANIE FURNITURE	120807402	CHECK	8/16/2022	\$890.00
YTD Total For STEPHANIE FURNITURE			Is \$3,820.00	
STEPHANIE L POND	120786342	CHECK	10/19/2021	\$380.00
STEPHANIE L POND	120788447	CHECK	11/16/2021	\$670.00
STEPHANIE L POND	120789666	CHECK	12/7/2021	\$270.00

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE L POND	120790710	CHECK	12/21/2021	\$2,890.00
STEPHANIE L POND	120791886	CHECK	1/11/2022	\$280.00
STEPHANIE L POND	120793004	CHECK	1/25/2022	\$900.00
STEPHANIE L POND	120795691	CHECK	3/8/2022	\$1,530.00
STEPHANIE L POND	120796808	CHECK	3/22/2022	\$1,480.00
STEPHANIE L POND	120798917	CHECK	4/19/2022	\$640.00
STEPHANIE L POND	120801964	CHECK	6/7/2022	\$480.00
STEPHANIE L POND	120803046	CHECK	6/21/2022	\$3,940.00
STEPHANIE L POND	120807212	CHECK	8/16/2022	\$2,790.00
YTD Total For STEPHANIE L POND			Is \$16,250.00	
STEPHANIE M ALVARADO	1200121955	EFT	10/19/2021	\$200.00
STEPHANIE M ALVARADO	1200122264	EFT	11/2/2021	\$700.00
STEPHANIE M ALVARADO	1200122542	EFT	11/16/2021	\$225.00
STEPHANIE M ALVARADO	1200122871	EFT	12/6/2021	\$400.00
STEPHANIE M ALVARADO	1200123149	EFT	12/21/2021	\$600.00
STEPHANIE M ALVARADO	1200123986	EFT	2/1/2022	\$200.00
STEPHANIE M ALVARADO	1200124308	EFT	2/15/2022	\$600.00
STEPHANIE M ALVARADO	1200124944	EFT	3/22/2022	\$400.00
STEPHANIE M ALVARADO	1200125771	EFT	5/3/2022	\$900.00
STEPHANIE M ALVARADO	1200126072	EFT	5/17/2022	\$400.00
STEPHANIE M ALVARADO	1200126445	EFT	6/7/2022	\$1,000.00
STEPHANIE M ALVARADO	1200126767	EFT	6/21/2022	\$200.00
STEPHANIE M ALVARADO	1200127365	EFT	7/19/2022	\$1,300.00
STEPHANIE M ALVARADO	1200128008	EFT	8/16/2022	\$600.00
YTD Total For STEPHANIE M ALVARADO			Is \$7,725.00	
STEPHEN A THORNE PHD PLLC	120795692	CHECK	3/8/2022	\$665.00
STEPHEN A THORNE PHD PLLC	120804963	CHECK	7/19/2022	\$1,550.00
YTD Total For STEPHEN A THORNE PHD PLLC			Is \$2,215.00	
STEPHEN CLEARY	120800702	CHECK	5/17/2022	\$769.41
STEPHEN CLEARY	120806086	CHECK	8/2/2022	\$523.25
YTD Total For STEPHEN CLEARY			Is \$1,292.66	
STEPHEN D FINSTEIN	120797842	CHECK	4/5/2022	\$3,000.00
YTD Total For STEPHEN D FINSTEIN			Is \$3,000.00	
STEPHEN D SKINNER PC	120786343	CHECK	10/19/2021	\$100.00
STEPHEN D SKINNER PC	120790711	CHECK	12/21/2021	\$890.00
STEPHEN D SKINNER PC	120793005	CHECK	1/25/2022	\$100.00
STEPHEN D SKINNER PC	120794535	CHECK	2/15/2022	\$100.00
STEPHEN D SKINNER PC	120795693	CHECK	3/8/2022	\$450.00
STEPHEN D SKINNER PC	120796809	CHECK	3/22/2022	\$550.00
STEPHEN D SKINNER PC	120799823	CHECK	5/3/2022	\$1,150.00
STEPHEN D SKINNER PC	120801965	CHECK	6/7/2022	\$1,000.00
STEPHEN D SKINNER PC	120806087	CHECK	8/2/2022	\$100.00
STEPHEN D SKINNER PC	120807213	CHECK	8/16/2022	\$730.00
YTD Total For STEPHEN D SKINNER PC			Is \$5,170.00	
STEPHEN H MILLER	120785373	CHECK	10/5/2021	\$300.00
STEPHEN H MILLER	120786344	CHECK	10/19/2021	\$3,520.00
STEPHEN H MILLER	120787395	CHECK	11/2/2021	\$640.00
STEPHEN H MILLER	120788448	CHECK	11/16/2021	\$900.00
STEPHEN H MILLER	120789667	CHECK	12/7/2021	\$300.00
STEPHEN H MILLER	120790712	CHECK	12/21/2021	\$850.00
STEPHEN H MILLER	120791887	CHECK	1/11/2022	\$800.00
STEPHEN H MILLER	120793006	CHECK	1/25/2022	\$1,770.00
STEPHEN H MILLER	120793575	CHECK	2/1/2022	\$1,000.00
STEPHEN H MILLER	120794536	CHECK	2/15/2022	\$2,850.00
STEPHEN H MILLER	120795694	CHECK	3/8/2022	\$4,230.00
STEPHEN H MILLER	120796810	CHECK	3/22/2022	\$1,450.00
STEPHEN H MILLER	120797843	CHECK	4/5/2022	\$160.00
STEPHEN H MILLER	120798918	CHECK	4/19/2022	\$2,100.00
STEPHEN H MILLER	120799824	CHECK	5/3/2022	\$500.00

Vendor Name	Payment No	Method	Date	Amount
STEPHEN H MILLER	120801966	CHECK	6/7/2022	\$4,400.00
STEPHEN H MILLER	120803047	CHECK	6/21/2022	\$3,620.00
STEPHEN H MILLER	120803920	CHECK	7/5/2022	\$4,070.00
STEPHEN H MILLER	120804964	CHECK	7/19/2022	\$6,580.00
STEPHEN H MILLER	120806088	CHECK	8/2/2022	\$11,710.00
STEPHEN H MILLER	120807214	CHECK	8/16/2022	\$2,740.00
YTD Total For STEPHEN H MILLER			Is \$54,490.00	
STEPHEN JONES	467320498	CHECK	10/19/2021	\$1,331.00
STEPHEN JONES	467321922	CHECK	11/16/2021	\$1,331.00
STEPHEN JONES	467323359	CHECK	12/21/2021	\$1,331.00
STEPHEN JONES	467324782	CHECK	1/25/2022	\$1,331.00
STEPHEN JONES	467326216	CHECK	2/15/2022	\$1,331.00
STEPHEN JONES	467327664	CHECK	3/22/2022	\$1,167.00
STEPHEN JONES	467329084	CHECK	4/19/2022	\$1,167.00
STEPHEN JONES	467330486	CHECK	5/17/2022	\$1,167.00
STEPHEN JONES	467331985	CHECK	6/21/2022	\$1,167.00
STEPHEN JONES	467333378	CHECK	7/19/2022	\$1,167.00
STEPHEN JONES	467334790	CHECK	8/16/2022	\$1,167.00
YTD Total For STEPHEN JONES			Is \$13,657.00	
STEPHEN MCCRARY	120798919	CHECK	4/19/2022	\$25.88
YTD Total For STEPHEN MCCRARY			Is \$25.88	
STEPHEN S DUPLANTIS	1200121956	EFT	10/19/2021	\$1,000.00
STEPHEN S DUPLANTIS	1200122265	EFT	11/2/2021	\$8,840.00
STEPHEN S DUPLANTIS	1200122543	EFT	11/16/2021	\$500.00
STEPHEN S DUPLANTIS	1200123779	EFT	1/25/2022	\$980.00
STEPHEN S DUPLANTIS	1200124309	EFT	2/15/2022	\$1,575.00
STEPHEN S DUPLANTIS	1200124641	EFT	3/8/2022	\$3,700.00
STEPHEN S DUPLANTIS	1200124945	EFT	3/22/2022	\$4,000.00
STEPHEN S DUPLANTIS	1200125510	EFT	4/19/2022	\$2,700.00
STEPHEN S DUPLANTIS	1200125772	EFT	5/3/2022	\$1,200.00
STEPHEN S DUPLANTIS	1200126073	EFT	5/17/2022	\$275.00
STEPHEN S DUPLANTIS	1200126446	EFT	6/7/2022	\$100.00
STEPHEN S DUPLANTIS	1200127050	EFT	7/5/2022	\$6,130.00
STEPHEN S DUPLANTIS	1200127366	EFT	7/19/2022	\$1,200.00
YTD Total For STEPHEN S DUPLANTIS			Is \$32,200.00	
STEPHENS, SALLY	1200124310	EFT	2/15/2022	\$150.00
YTD Total For STEPHENS, SALLY			Is \$150.00	
STERALOIDS INC	120789668	CHECK	12/7/2021	\$1,558.00
YTD Total For STERALOIDS INC			Is \$1,558.00	
STERICYCLE INC	1200121647	EFT	10/5/2021	\$6,607.51
STERICYCLE INC	1200121957	EFT	10/19/2021	\$1,826.50
STERICYCLE INC	1200122544	EFT	11/16/2021	\$6,960.01
STERICYCLE INC	1200122872	EFT	12/6/2021	\$82.50
STERICYCLE INC	1200123483	EFT	1/11/2022	\$2,842.40
STERICYCLE INC	1200123780	EFT	1/25/2022	\$6,412.45
STERICYCLE INC	1200123987	EFT	2/1/2022	\$1,533.67
STERICYCLE INC	1200124311	EFT	2/15/2022	\$5,830.07
STERICYCLE INC	1200124642	EFT	3/8/2022	\$82.50
STERICYCLE INC	1200124946	EFT	3/22/2022	\$2,652.00
STERICYCLE INC	1200125511	EFT	4/19/2022	\$5,768.01
STERICYCLE INC	1200126074	EFT	5/17/2022	\$2,734.50
STERICYCLE INC	1200126447	EFT	6/7/2022	\$6,307.12
STERICYCLE INC	1200126512	EFT	6/10/2022	\$1,806.11
STERICYCLE INC	1200127367	EFT	7/19/2022	\$5,178.45
STERICYCLE INC	1200127652	EFT	8/2/2022	\$6,754.64
STERICYCLE INC	1200128106	EFT	8/19/2022	\$247.50
STERICYCLE INC	120791888	CHECK	1/11/2022	\$1,014.46
YTD Total For STERICYCLE INC			Is \$64,640.40	
STERIS CORPORATION	1200122545	EFT	11/16/2021	\$2,380.63

Vendor Name	Payment No	Method	Date	Amount
STERIS CORPORATION	1200122873	EFT	12/6/2021	\$3,300.09
STERIS CORPORATION	1200123484	EFT	1/11/2022	\$184.82
STERIS CORPORATION	1200123781	EFT	1/25/2022	\$4,427.78
STERIS CORPORATION	1200123988	EFT	2/1/2022	\$621.27
STERIS CORPORATION	1200124312	EFT	2/15/2022	\$1,146.22
STERIS CORPORATION	1200125512	EFT	4/19/2022	\$8,033.13
STERIS CORPORATION	1200127368	EFT	7/19/2022	\$4,919.14
YTD Total For STERIS CORPORATION			Is \$25,013.08	
STEVE DAVID	120785374	CHECK	10/5/2021	\$206.08
YTD Total For STEVE DAVID			Is \$206.08	
STEVE EICHEN	467320499	CHECK	10/19/2021	\$1,075.00
STEVE EICHEN	467321923	CHECK	11/16/2021	\$1,075.00
STEVE EICHEN	467323360	CHECK	12/21/2021	\$1,075.00
STEVE EICHEN	467324783	CHECK	1/25/2022	\$1,075.00
STEVE EICHEN	467326217	CHECK	2/15/2022	\$1,075.00
STEVE EICHEN	467327665	CHECK	3/22/2022	\$1,075.00
STEVE EICHEN	467329085	CHECK	4/19/2022	\$1,075.00
STEVE EICHEN	467330487	CHECK	5/17/2022	\$1,065.00
STEVE EICHEN	467331986	CHECK	6/21/2022	\$1,094.00
STEVE EICHEN	467333379	CHECK	7/19/2022	\$1,094.00
STEVE EICHEN	467334791	CHECK	8/16/2022	\$1,094.00
YTD Total For STEVE EICHEN			Is \$11,872.00	
STEVE SAWYER INC	467320500	CHECK	10/19/2021	\$1,431.00
STEVE SAWYER INC	467321924	CHECK	11/16/2021	\$1,431.00
STEVE SAWYER INC	467323361	CHECK	12/21/2021	\$1,431.00
STEVE SAWYER INC	467324784	CHECK	1/25/2022	\$6,172.05
STEVE SAWYER INC	467325039	CHECK	2/1/2022	\$649.00
STEVE SAWYER INC	467326218	CHECK	2/15/2022	\$3,587.00
STEVE SAWYER INC	467327666	CHECK	3/22/2022	\$3,587.00
STEVE SAWYER INC	467329086	CHECK	4/19/2022	\$3,587.00
STEVE SAWYER INC	467330488	CHECK	5/17/2022	\$3,287.00
STEVE SAWYER INC	467331987	CHECK	6/21/2022	\$2,638.00
STEVE SAWYER INC	467333380	CHECK	7/19/2022	\$124.00
STEVE SAWYER INC	467333671	CHECK	8/2/2022	\$124.00
STEVE SAWYER INC	467334792	CHECK	8/16/2022	\$4,312.00
YTD Total For STEVE SAWYER INC			Is \$32,360.05	
STEVEN F O'NEIL	120796811	CHECK	3/22/2022	\$20.00
YTD Total For STEVEN F O'NEIL			Is \$20.00	
STEVEN G GATS	467330489	CHECK	5/17/2022	\$1,382.00
STEVEN G GATS	467331988	CHECK	6/21/2022	\$691.00
STEVEN G GATS	467333381	CHECK	7/19/2022	\$691.00
STEVEN G GATS	467334793	CHECK	8/16/2022	\$691.00
YTD Total For STEVEN G GATS			Is \$3,455.00	
STEVEN KIRK DOUGLAS	467320501	CHECK	10/19/2021	\$1,144.00
STEVEN KIRK DOUGLAS	467321925	CHECK	11/16/2021	\$1,144.00
STEVEN KIRK DOUGLAS	467323362	CHECK	12/21/2021	\$1,144.00
STEVEN KIRK DOUGLAS	467324785	CHECK	1/25/2022	\$1,172.00
STEVEN KIRK DOUGLAS	467326219	CHECK	2/15/2022	\$1,172.00
STEVEN KIRK DOUGLAS	467327667	CHECK	3/22/2022	\$1,324.00
STEVEN KIRK DOUGLAS	467329087	CHECK	4/19/2022	\$1,582.00
STEVEN KIRK DOUGLAS	467329400	CHECK	5/3/2022	\$258.00
STEVEN KIRK DOUGLAS	467330490	CHECK	5/17/2022	\$1,582.00
STEVEN KIRK DOUGLAS	467331989	CHECK	6/21/2022	\$1,582.00
STEVEN KIRK DOUGLAS	467333382	CHECK	7/19/2022	\$1,582.00
STEVEN KIRK DOUGLAS	467334794	CHECK	8/16/2022	\$1,582.00
YTD Total For STEVEN KIRK DOUGLAS			Is \$15,268.00	
STEVEN LOVELESS	467320502	CHECK	10/19/2021	\$1,810.00
STEVEN LOVELESS	467321926	CHECK	11/16/2021	\$1,810.00
STEVEN LOVELESS	467323363	CHECK	12/21/2021	\$1,810.00

Vendor Name	Payment No	Method	Date	Amount
STEVEN LOVELESS	467324786	CHECK	1/25/2022	\$1,810.00
STEVEN LOVELESS	467326220	CHECK	2/15/2022	\$1,810.00
STEVEN LOVELESS	467327668	CHECK	3/22/2022	\$1,810.00
STEVEN LOVELESS	467329088	CHECK	4/19/2022	\$1,810.00
STEVEN LOVELESS	467330491	CHECK	5/17/2022	\$1,810.00
STEVEN LOVELESS	467331990	CHECK	6/21/2022	\$1,810.00
STEVEN LOVELESS	467333383	CHECK	7/19/2022	\$1,810.00
STEVEN LOVELESS	467334795	CHECK	8/16/2022	\$1,638.00
YTD Total For STEVEN LOVELESS			Is \$19,738.00	
STEVEN MOORE	467320503	CHECK	10/19/2021	\$34.00
STEVEN MOORE	467321927	CHECK	11/16/2021	\$34.00
STEVEN MOORE	467323364	CHECK	12/21/2021	\$34.00
YTD Total For STEVEN MOORE			Is \$102.00	
STEVEN R JOLLY	467320504	CHECK	10/19/2021	\$1,195.00
STEVEN R JOLLY	467321928	CHECK	11/16/2021	\$1,195.00
STEVEN R JOLLY	467323365	CHECK	12/21/2021	\$1,195.00
STEVEN R JOLLY	467324787	CHECK	1/25/2022	\$1,195.00
STEVEN R JOLLY	467326221	CHECK	2/15/2022	\$1,195.00
STEVEN R JOLLY	467327669	CHECK	3/22/2022	\$1,195.00
STEVEN R JOLLY	467329089	CHECK	4/19/2022	\$1,195.00
STEVEN R JOLLY	467330492	CHECK	5/17/2022	\$1,195.00
STEVEN R JOLLY	467331991	CHECK	6/21/2022	\$1,195.00
STEVEN R JOLLY	467333384	CHECK	7/19/2022	\$1,195.00
STEVEN R JOLLY	467334796	CHECK	8/16/2022	\$1,195.00
YTD Total For STEVEN R JOLLY			Is \$13,145.00	
STEVEN R LAFUENTE	120796812	CHECK	3/22/2022	\$7,585.00
STEVEN R LAFUENTE	120797844	CHECK	4/5/2022	\$1,310.00
STEVEN R LAFUENTE	120798920	CHECK	4/19/2022	\$1,900.00
STEVEN R LAFUENTE	120799825	CHECK	5/3/2022	\$2,000.00
STEVEN R LAFUENTE	120800703	CHECK	5/17/2022	\$870.00
STEVEN R LAFUENTE	120801967	CHECK	6/7/2022	\$2,790.00
STEVEN R LAFUENTE	120803048	CHECK	6/21/2022	\$1,490.00
STEVEN R LAFUENTE	120803921	CHECK	7/5/2022	\$3,520.00
STEVEN R LAFUENTE	120804965	CHECK	7/19/2022	\$3,350.00
STEVEN R LAFUENTE	120806089	CHECK	8/2/2022	\$2,300.00
STEVEN R LAFUENTE	120807215	CHECK	8/16/2022	\$9,950.00
YTD Total For STEVEN R LAFUENTE			Is \$37,065.00	
STEVEN RYAN LAFUENTE	120786345	CHECK	10/19/2021	\$2,940.00
STEVEN RYAN LAFUENTE	120787396	CHECK	11/2/2021	\$600.00
STEVEN RYAN LAFUENTE	120788449	CHECK	11/16/2021	\$1,090.00
STEVEN RYAN LAFUENTE	120789669	CHECK	12/7/2021	\$1,160.00
STEVEN RYAN LAFUENTE	120790713	CHECK	12/21/2021	\$2,400.00
STEVEN RYAN LAFUENTE	120791889	CHECK	1/11/2022	\$1,670.00
STEVEN RYAN LAFUENTE	120793007	CHECK	1/25/2022	\$1,040.00
STEVEN RYAN LAFUENTE	120794537	CHECK	2/15/2022	\$3,340.00
STEVEN RYAN LAFUENTE	120795695	CHECK	3/8/2022	\$3,480.00
YTD Total For STEVEN RYAN LAFUENTE			Is \$17,720.00	
STEVEN T TRIEN	467320505	CHECK	10/19/2021	\$1,959.00
STEVEN T TRIEN	467321929	CHECK	11/16/2021	\$1,959.00
STEVEN T TRIEN	467323366	CHECK	12/21/2021	\$1,959.00
STEVEN T TRIEN	467324788	CHECK	1/25/2022	\$1,959.00
STEVEN T TRIEN	467326222	CHECK	2/15/2022	\$1,959.00
STEVEN T TRIEN	467331992	CHECK	6/21/2022	\$1,959.00
YTD Total For STEVEN T TRIEN			Is \$11,754.00	
STEVEN TURK	120797845	CHECK	4/5/2022	\$15.00
YTD Total For STEVEN TURK			Is \$15.00	
STEVEN W BROOKS	1200121958	EFT	10/19/2021	\$740.00
STEVEN W BROOKS	1200122546	EFT	11/16/2021	\$2,820.00
STEVEN W BROOKS	1200123150	EFT	12/21/2021	\$320.00

Vendor Name	Payment No	Method	Date	Amount
STEVEN W BROOKS	1200124313	EFT	2/15/2022	\$620.00
STEVEN W BROOKS	1200124643	EFT	3/8/2022	\$4,480.00
STEVEN W BROOKS	1200124947	EFT	3/22/2022	\$750.00
YTD Total For STEVEN W BROOKS			Is \$9,730.00	
STEWART III, WILLIAM	120789670	CHECK	12/7/2021	\$291.07
YTD Total For STEWARD III, WILLIAM			Is \$291.07	
STEWARDSHIP PROPERTIES LLC	120787397	CHECK	11/2/2021	\$1,800.00
YTD Total For STEWARDSHIP PROPERTIES LLC			Is \$1,800.00	
STEWART & STEVENSON LLC	120785375	CHECK	10/5/2021	\$5,728.23
STEWART & STEVENSON LLC	120791890	CHECK	1/11/2022	\$15,710.75
STEWART & STEVENSON LLC	120795696	CHECK	3/8/2022	\$300.00
STEWART & STEVENSON LLC	120796813	CHECK	3/22/2022	\$3,175.08
STEWART & STEVENSON LLC	120797054	CHECK	3/22/2022	\$53,732.90
STEWART & STEVENSON LLC	120798921	CHECK	4/19/2022	\$18,866.49
STEWART & STEVENSON LLC	120804966	CHECK	7/19/2022	\$1,939.13
YTD Total For STEWART & STEVENSON LLC			Is \$99,452.58	
STIERMAN, STEVEN J	1200123151	EFT	12/21/2021	\$180.00
STIERMAN, STEVEN J	1200126768	EFT	6/21/2022	\$501.27
YTD Total For STIERMAN, STEVEN J			Is \$681.27	
STINSON, DIAMOND	1200122266	EFT	11/2/2021	\$306.55
STINSON, DIAMOND	1200126769	EFT	6/21/2022	\$520.75
YTD Total For STINSON, DIAMOND			Is \$827.30	
STONETOWN MRE CP1 LLC	120790142	CHECK	12/17/2021	\$7,170.10
STONETOWN MRE CP1 LLC	120795938	CHECK	3/11/2022	\$7,170.10
STONETOWN MRE CP1 LLC	120804440	CHECK	7/15/2022	\$4,825.00
STONETOWN MRE CP1 LLC	120804441	CHECK	7/15/2022	\$4,203.37
STONETOWN MRE CP1 LLC	120807696	CHECK	8/19/2022	\$6,472.70
STONETOWN MRE CP1 LLC	120807987	CHECK	8/30/2022	\$73.10
YTD Total For STONETOWN MRE CP1 LLC			Is \$29,914.37	
STOOL, BENJAMIN LAURENCE	1200121959	EFT	10/19/2021	\$634.00
STOOL, BENJAMIN LAURENCE	1200123485	EFT	1/11/2022	\$330.00
STOOL, BENJAMIN LAURENCE	1200125222	EFT	4/5/2022	\$150.00
STOOL, BENJAMIN LAURENCE	1200126448	EFT	6/7/2022	\$383.28
YTD Total For STOOL, BENJAMIN LAURENCE			Is \$1,497.28	
STOP STICK LTD	120798922	CHECK	4/19/2022	\$1,650.00
STOP STICK LTD	120799826	CHECK	5/3/2022	\$37.00
YTD Total For STOP STICK LTD			Is \$1,687.00	
STORAGE ASSESSMENTS LLC	120795052	CHECK	3/1/2022	\$220,398.72
STORAGE ASSESSMENTS LLC	120795697	CHECK	3/8/2022	\$148,870.34
STORAGE ASSESSMENTS LLC	120803922	CHECK	7/5/2022	\$89,708.00
YTD Total For STORAGE ASSESSMENTS LLC			Is \$458,977.06	
STORAGE EQUIPMENT CO INC	120789671	CHECK	12/7/2021	\$37,036.00
STORAGE EQUIPMENT CO INC	120797846	CHECK	4/5/2022	\$2,950.00
STORAGE EQUIPMENT CO INC	120807216	CHECK	8/16/2022	\$4,078.00
YTD Total For STORAGE EQUIPMENT CO INC			Is \$44,064.00	
STORTRONICS	120801968	CHECK	6/7/2022	\$673.00
YTD Total For STORTRONICS			Is \$673.00	
STOTLER REAL ESTATE GROUP LLC	4670048216	EFT	8/16/2022	\$2,553.00
STOTLER REAL ESTATE GROUP LLC	467320506	CHECK	10/19/2021	\$2,361.00
STOTLER REAL ESTATE GROUP LLC	467321930	CHECK	11/16/2021	\$2,605.00
STOTLER REAL ESTATE GROUP LLC	467323367	CHECK	12/21/2021	\$2,605.00
STOTLER REAL ESTATE GROUP LLC	467324789	CHECK	1/25/2022	\$2,605.00
STOTLER REAL ESTATE GROUP LLC	467326223	CHECK	2/15/2022	\$2,605.00
STOTLER REAL ESTATE GROUP LLC	467327670	CHECK	3/22/2022	\$2,605.00
STOTLER REAL ESTATE GROUP LLC	467329090	CHECK	4/19/2022	\$2,605.00
STOTLER REAL ESTATE GROUP LLC	467330493	CHECK	5/17/2022	\$2,605.00
STOTLER REAL ESTATE GROUP LLC	467331993	CHECK	6/21/2022	\$2,605.00
STOTLER REAL ESTATE GROUP LLC	467333385	CHECK	7/19/2022	\$2,605.00
YTD Total For STOTLER REAL ESTATE GROUP LLC			Is \$28,359.00	

Vendor Name	Payment No	Method	Date	Amount
STOVAL COMMERCIAL CONTRACTORS LLC	120788450	CHECK	11/16/2021	\$2,064.62
STOVAL COMMERCIAL CONTRACTORS LLC	120791891	CHECK	1/11/2022	\$13,620.06
STOVAL COMMERCIAL CONTRACTORS LLC	120794538	CHECK	2/15/2022	\$471.00
STOVAL COMMERCIAL CONTRACTORS LLC	120797847	CHECK	4/5/2022	\$458.90
STOVAL COMMERCIAL CONTRACTORS LLC	120800704	CHECK	5/17/2022	\$5,114.66
STOVAL COMMERCIAL CONTRACTORS LLC	120804157	CHECK	7/8/2022	\$595.60
YTD Total For STOVAL COMMERCIAL CONTRACTORS LLC			Is \$22,324.84	
STRAIGHTWAY SOLUTIONS LLC	120804442	CHECK	7/15/2022	\$2,972.50
YTD Total For STRAIGHTWAY SOLUTIONS LLC			Is \$2,972.50	
STRATEGIC EQUIPMENT INC	120786346	CHECK	10/19/2021	\$110.13
STRATEGIC EQUIPMENT INC	120789672	CHECK	12/7/2021	\$156.57
STRATEGIC EQUIPMENT INC	120793008	CHECK	1/25/2022	\$950.00
STRATEGIC EQUIPMENT INC	120794539	CHECK	2/15/2022	\$6,758.47
STRATEGIC EQUIPMENT INC	120803049	CHECK	6/21/2022	\$7,400.99
STRATEGIC EQUIPMENT INC	120804967	CHECK	7/19/2022	\$7,020.62
STRATEGIC EQUIPMENT INC	467323618	CHECK	1/11/2022	\$729.00
YTD Total For STRATEGIC EQUIPMENT INC			Is \$23,125.78	
STRATEGIC GOVERNMENT RESOURCES INC	1200123486	EFT	1/11/2022	\$369.00
STRATEGIC GOVERNMENT RESOURCES INC	1200123547	EFT	1/14/2022	\$7,200.00
STRATEGIC GOVERNMENT RESOURCES INC	1200123989	EFT	2/1/2022	\$139.00
STRATEGIC GOVERNMENT RESOURCES INC	1200124948	EFT	3/22/2022	\$6,000.00
STRATEGIC GOVERNMENT RESOURCES INC	1200125513	EFT	4/19/2022	\$150.00
STRATEGIC GOVERNMENT RESOURCES INC	1200125557	EFT	4/19/2022	\$150.00
STRATEGIC GOVERNMENT RESOURCES INC	1200126449	EFT	6/7/2022	\$17,725.48
STRATEGIC GOVERNMENT RESOURCES INC	1200127369	EFT	7/19/2022	\$8,400.00
STRATEGIC GOVERNMENT RESOURCES INC	1200127653	EFT	8/2/2022	\$9,947.67
STRATEGIC GOVERNMENT RESOURCES INC	1200128009	EFT	8/16/2022	\$15,909.98
STRATEGIC GOVERNMENT RESOURCES INC	120787398	CHECK	11/2/2021	\$6,000.00
STRATEGIC GOVERNMENT RESOURCES INC	120788451	CHECK	11/16/2021	\$12,000.00
STRATEGIC GOVERNMENT RESOURCES INC	120789673	CHECK	12/7/2021	\$6,904.80
YTD Total For STRATEGIC GOVERNMENT RESOURCES INC			Is \$90,895.93	
STREET CAPITAL II LLC	120801100	CHECK	5/20/2022	\$1,600.00
STREET CAPITAL II LLC	120803311	CHECK	6/22/2022	\$1,600.00
STREET CAPITAL II LLC	120805410	CHECK	7/22/2022	\$1,600.00
YTD Total For STREET CAPITAL II LLC			Is \$4,800.00	
STREETLANE PM LLC	120805514	CHECK	7/26/2022	\$3,990.00
STREETLANE PM LLC	120807403	CHECK	8/16/2022	\$1,995.00
YTD Total For STREETLANE PM LLC			Is \$5,985.00	
STRIPING SERVICE AND SUPPLY INC	120785376	CHECK	10/5/2021	\$4,755.00
YTD Total For STRIPING SERVICE AND SUPPLY INC			Is \$4,755.00	
STRONG CASE MANAGEMENT LLC	1200121960	EFT	10/19/2021	\$6,800.00
STRONG CASE MANAGEMENT LLC	1200122622	EFT	11/19/2021	\$6,800.00
STRONG CASE MANAGEMENT LLC	1200123152	EFT	12/21/2021	\$6,800.00
STRONG CASE MANAGEMENT LLC	1200123487	EFT	1/11/2022	\$6,800.00
STRONG CASE MANAGEMENT LLC	1200124314	EFT	2/15/2022	\$6,800.00
STRONG CASE MANAGEMENT LLC	1200124644	EFT	3/8/2022	\$6,800.00
STRONG CASE MANAGEMENT LLC	1200125514	EFT	4/19/2022	\$6,800.00
STRONG CASE MANAGEMENT LLC	1200126075	EFT	5/17/2022	\$6,800.00
STRONG CASE MANAGEMENT LLC	1200126770	EFT	6/21/2022	\$6,800.00
STRONG CASE MANAGEMENT LLC	1200127370	EFT	7/19/2022	\$6,800.00
STRONG CASE MANAGEMENT LLC	1200128010	EFT	8/16/2022	\$6,800.00
YTD Total For STRONG CASE MANAGEMENT LLC			Is \$74,800.00	
STRUCTURAL ASSURANCE LLC	1200121961	EFT	10/19/2021	\$106,609.50
STRUCTURAL ASSURANCE LLC	1200122547	EFT	11/16/2021	\$225,483.23
STRUCTURAL ASSURANCE LLC	1200123153	EFT	12/21/2021	\$502,623.20
STRUCTURAL ASSURANCE LLC	1200123488	EFT	1/11/2022	\$219,910.08
STRUCTURAL ASSURANCE LLC	1200123782	EFT	1/25/2022	\$27,606.09
STRUCTURAL ASSURANCE LLC	1200124645	EFT	3/8/2022	\$118,295.56
STRUCTURAL ASSURANCE LLC	1200124949	EFT	3/22/2022	\$40,457.74

Vendor Name	Payment No	Method	Date	Amount
STRUCTURAL ASSURANCE LLC	1200125515	EFT	4/19/2022	\$65,164.25
STRUCTURAL ASSURANCE LLC	1200126076	EFT	5/17/2022	\$92,058.41
STRUCTURAL ASSURANCE LLC	1200126771	EFT	6/21/2022	\$330,908.56
STRUCTURAL ASSURANCE LLC	1200127440	EFT	7/22/2022	\$268,391.53
STRUCTURAL ASSURANCE LLC	1200128011	EFT	8/16/2022	\$203,729.52
STRUCTURAL ASSURANCE LLC	120791153	CHECK	12/31/2021	\$0.00
YTD Total For STRUCTURAL ASSURANCE LLC			Is \$2,201,237.67	
STUART E PARKER	1200121648	EFT	10/5/2021	\$210.00
STUART E PARKER	1200121962	EFT	10/19/2021	\$770.00
STUART E PARKER	1200122267	EFT	11/2/2021	\$1,580.00
STUART E PARKER	1200122548	EFT	11/16/2021	\$800.00
STUART E PARKER	1200122874	EFT	12/6/2021	\$890.00
STUART E PARKER	1200123154	EFT	12/21/2021	\$700.00
STUART E PARKER	1200123489	EFT	1/11/2022	\$2,370.00
STUART E PARKER	1200123783	EFT	1/25/2022	\$3,060.00
STUART E PARKER	1200124315	EFT	2/15/2022	\$2,090.00
STUART E PARKER	1200124950	EFT	3/22/2022	\$1,250.00
STUART E PARKER	1200125223	EFT	4/5/2022	\$1,470.00
STUART E PARKER	1200125516	EFT	4/19/2022	\$700.00
STUART E PARKER	1200125773	EFT	5/3/2022	\$2,460.00
STUART E PARKER	1200126077	EFT	5/17/2022	\$190.00
STUART E PARKER	1200126450	EFT	6/7/2022	\$9,560.00
STUART E PARKER	1200126772	EFT	6/21/2022	\$230.00
STUART E PARKER	1200127051	EFT	7/5/2022	\$4,460.00
STUART E PARKER	1200127371	EFT	7/19/2022	\$1,290.00
STUART E PARKER	1200127654	EFT	8/2/2022	\$2,370.00
STUART E PARKER	1200128012	EFT	8/16/2022	\$3,050.00
YTD Total For STUART E PARKER			Is \$39,500.00	
STUART HOSE & PIPE INC	1200123784	EFT	1/25/2022	\$77.52
STUART HOSE & PIPE INC	1200123990	EFT	2/1/2022	\$205.51
STUART HOSE & PIPE INC	1200128013	EFT	8/16/2022	\$472.50
YTD Total For STUART HOSE & PIPE INC			Is \$755.53	
STUSH KIDZ LLC	4670045546	EFT	10/19/2021	\$1,454.00
STUSH KIDZ LLC	4670045831	EFT	11/16/2021	\$1,693.00
STUSH KIDZ LLC	4670046107	EFT	12/21/2021	\$1,454.00
STUSH KIDZ LLC	4670046391	EFT	1/25/2022	\$1,454.00
STUSH KIDZ LLC	4670046646	EFT	2/15/2022	\$1,454.00
STUSH KIDZ LLC	4670046913	EFT	3/22/2022	\$1,454.00
STUSH KIDZ LLC	4670047171	EFT	4/19/2022	\$1,454.00
STUSH KIDZ LLC	4670047436	EFT	5/17/2022	\$1,454.00
STUSH KIDZ LLC	4670047695	EFT	6/21/2022	\$1,454.00
STUSH KIDZ LLC	4670047957	EFT	7/19/2022	\$1,454.00
STUSH KIDZ LLC	4670048217	EFT	8/16/2022	\$1,454.00
YTD Total For STUSH KIDZ LLC			Is \$16,233.00	
SUBIL PROPERTIES LLC	120793652	CHECK	2/1/2022	\$2,826.00
YTD Total For SUBIL PROPERTIES LLC			Is \$2,826.00	
SUE ANN TONEY	120787399	CHECK	11/2/2021	\$490.56
SUE ANN TONEY	120790714	CHECK	12/21/2021	\$500.32
SUE ANN TONEY	120791231	CHECK	1/4/2022	\$250.16
SUE ANN TONEY	120791892	CHECK	1/11/2022	\$250.16
SUE ANN TONEY	120793576	CHECK	2/1/2022	\$250.16
SUE ANN TONEY	120795053	CHECK	3/1/2022	\$250.16
SUE ANN TONEY	120797848	CHECK	4/5/2022	\$500.32
SUE ANN TONEY	120798923	CHECK	4/19/2022	\$500.32
SUE ANN TONEY	120799827	CHECK	5/3/2022	\$250.16
SUE ANN TONEY	120800705	CHECK	5/17/2022	\$250.16
SUE ANN TONEY	120803050	CHECK	6/21/2022	\$770.40
SUE ANN TONEY	120804968	CHECK	7/19/2022	\$250.16
YTD Total For SUE ANN TONEY			Is \$4,513.04	

Vendor Name	Payment No	Method	Date	Amount
SUE CHIEN	467320507	CHECK	10/19/2021	\$2,350.00
SUE CHIEN	467321931	CHECK	11/16/2021	\$2,350.00
SUE CHIEN	467323368	CHECK	12/21/2021	\$2,350.00
SUE CHIEN	467324790	CHECK	1/25/2022	\$2,350.00
SUE CHIEN	467326224	CHECK	2/15/2022	\$2,350.00
SUE CHIEN	467327671	CHECK	3/22/2022	\$2,350.00
SUE CHIEN	467329091	CHECK	4/19/2022	\$2,350.00
SUE CHIEN	467330494	CHECK	5/17/2022	\$2,350.00
SUE CHIEN	467331994	CHECK	6/21/2022	\$2,350.00
SUE CHIEN	467333386	CHECK	7/19/2022	\$2,350.00
SUE CHIEN	467334797	CHECK	8/16/2022	\$2,500.00
YTD Total For SUE CHIEN			Is \$26,000.00	
SUEZ TREATMENT SOLUTIONS INC	120789674	CHECK	12/7/2021	\$506.85
SUEZ TREATMENT SOLUTIONS INC	120793009	CHECK	1/25/2022	\$92.00
SUEZ TREATMENT SOLUTIONS INC	120794540	CHECK	2/15/2022	\$184.00
SUEZ TREATMENT SOLUTIONS INC	120796814	CHECK	3/22/2022	\$198.00
SUEZ TREATMENT SOLUTIONS INC	120798924	CHECK	4/19/2022	\$318.60
SUEZ TREATMENT SOLUTIONS INC	120807217	CHECK	8/16/2022	\$226.40
YTD Total For SUEZ TREATMENT SOLUTIONS INC			Is \$1,525.85	
SUFFOLK CONSTRUCTION COMPANY INC	1200126532	EFT	6/14/2022	\$181,214.00
SUFFOLK CONSTRUCTION COMPANY INC	1200127372	EFT	7/19/2022	\$72,459.00
SUFFOLK CONSTRUCTION COMPANY INC	1200127655	EFT	8/2/2022	\$44,135.00
SUFFOLK CONSTRUCTION COMPANY INC	120796815	CHECK	3/22/2022	\$27,849.00
SUFFOLK CONSTRUCTION COMPANY INC	120799828	CHECK	5/3/2022	\$47,112.00
YTD Total For SUFFOLK CONSTRUCTION COMPANY INC			Is \$372,769.00	
SUFI PROPERTIES LLC	467320508	CHECK	10/19/2021	\$908.00
SUFI PROPERTIES LLC	467321932	CHECK	11/16/2021	\$908.00
SUFI PROPERTIES LLC	467323369	CHECK	12/21/2021	\$908.00
SUFI PROPERTIES LLC	467324791	CHECK	1/25/2022	\$908.00
SUFI PROPERTIES LLC	467326225	CHECK	2/15/2022	\$908.00
SUFI PROPERTIES LLC	467327672	CHECK	3/22/2022	\$908.00
SUFI PROPERTIES LLC	467329092	CHECK	4/19/2022	\$908.00
SUFI PROPERTIES LLC	467330495	CHECK	5/17/2022	\$908.00
SUFI PROPERTIES LLC	467331995	CHECK	6/21/2022	\$908.00
SUFI PROPERTIES LLC	467333387	CHECK	7/19/2022	\$908.00
SUFI PROPERTIES LLC	467334798	CHECK	8/16/2022	\$908.00
YTD Total For SUFI PROPERTIES LLC			Is \$9,988.00	
SUGAR CREEK PROPERTIES LLC	120787802	CHECK	11/12/2021	\$10,055.16
SUGAR CREEK PROPERTIES LLC	120799829	CHECK	5/3/2022	\$925.00
SUGAR CREEK PROPERTIES LLC	120807911	CHECK	8/26/2022	\$3,535.43
SUGAR CREEK PROPERTIES LLC	467320509	CHECK	10/19/2021	\$6,200.00
SUGAR CREEK PROPERTIES LLC	467321933	CHECK	11/16/2021	\$5,727.00
SUGAR CREEK PROPERTIES LLC	467323370	CHECK	12/21/2021	\$6,203.00
SUGAR CREEK PROPERTIES LLC	467324792	CHECK	1/25/2022	\$6,161.00
SUGAR CREEK PROPERTIES LLC	467326226	CHECK	2/15/2022	\$5,514.00
SUGAR CREEK PROPERTIES LLC	467327673	CHECK	3/22/2022	\$5,514.00
SUGAR CREEK PROPERTIES LLC	467329093	CHECK	4/19/2022	\$5,514.00
SUGAR CREEK PROPERTIES LLC	467330496	CHECK	5/17/2022	\$6,047.40
SUGAR CREEK PROPERTIES LLC	467331996	CHECK	6/21/2022	\$5,368.00
SUGAR CREEK PROPERTIES LLC	467333388	CHECK	7/19/2022	\$5,270.00
SUGAR CREEK PROPERTIES LLC	467334799	CHECK	8/16/2022	\$5,287.00
YTD Total For SUGAR CREEK PROPERTIES LLC			Is \$77,320.99	
SUHER IBRAHIM	467320510	CHECK	10/19/2021	\$12.00
SUHER IBRAHIM	467321934	CHECK	11/16/2021	\$12.00
SUHER IBRAHIM	467323371	CHECK	12/21/2021	\$12.00
SUHER IBRAHIM	467324793	CHECK	1/25/2022	\$12.00
SUHER IBRAHIM	467326227	CHECK	2/15/2022	\$12.00
SUHER IBRAHIM	467327674	CHECK	3/22/2022	\$12.00
SUHER IBRAHIM	467329094	CHECK	4/19/2022	\$12.00

Vendor Name	Payment No	Method	Date	Amount
SUHER IBRAHIM	467329401	CHECK	5/3/2022	\$36.00
SUHER IBRAHIM	467330497	CHECK	5/17/2022	\$12.00
SUHER IBRAHIM	467331997	CHECK	6/21/2022	\$12.00
SUHER IBRAHIM	467333389	CHECK	7/19/2022	\$12.00
YTD Total For SUHER IBRAHIM			Is \$156.00	
SUIZANNE MATTERN	120793195	CHECK	1/25/2022	\$4,740.00
SUIZANNE MATTERN	120794917	CHECK	2/22/2022	\$2,195.00
SUIZANNE MATTERN	120797173	CHECK	3/25/2022	\$2,195.00
YTD Total For SUIZANNE MATTERN			Is \$9,130.00	
SUMMER ENERGY LLC	120785377	CHECK	10/5/2021	\$518.20
SUMMER ENERGY LLC	120788452	CHECK	11/16/2021	\$424.10
SUMMER ENERGY LLC	120789675	CHECK	12/7/2021	\$116.61
SUMMER ENERGY LLC	120790715	CHECK	12/21/2021	\$569.07
SUMMER ENERGY LLC	120793010	CHECK	1/25/2022	\$521.37
SUMMER ENERGY LLC	120793577	CHECK	2/1/2022	\$169.76
SUMMER ENERGY LLC	120797849	CHECK	4/5/2022	\$1,166.71
SUMMER ENERGY LLC	120798925	CHECK	4/19/2022	\$910.95
SUMMER ENERGY LLC	120799830	CHECK	5/3/2022	\$2,200.00
SUMMER ENERGY LLC	120800706	CHECK	5/17/2022	\$1,124.40
SUMMER ENERGY LLC	120801969	CHECK	6/7/2022	\$436.80
SUMMER ENERGY LLC	120803051	CHECK	6/21/2022	\$1,212.44
SUMMER ENERGY LLC	120807218	CHECK	8/16/2022	\$2,400.00
YTD Total For SUMMER ENERGY LLC			Is \$11,770.41	
SUMMERGLEN APARTMENTS LP	467320511	CHECK	10/19/2021	\$1,244.00
SUMMERGLEN APARTMENTS LP	467321935	CHECK	11/16/2021	\$1,245.00
SUMMERGLEN APARTMENTS LP	467323372	CHECK	12/21/2021	\$1,245.00
SUMMERGLEN APARTMENTS LP	467324794	CHECK	1/25/2022	\$723.00
SUMMERGLEN APARTMENTS LP	467326228	CHECK	2/15/2022	\$723.00
SUMMERGLEN APARTMENTS LP	467327675	CHECK	3/22/2022	\$723.00
SUMMERGLEN APARTMENTS LP	467329095	CHECK	4/19/2022	\$1,119.00
SUMMERGLEN APARTMENTS LP	467330498	CHECK	5/17/2022	\$1,145.00
SUMMERGLEN APARTMENTS LP	467331998	CHECK	6/21/2022	\$1,119.00
SUMMERGLEN APARTMENTS LP	467333390	CHECK	7/19/2022	\$1,119.00
SUMMERGLEN APARTMENTS LP	467334800	CHECK	8/16/2022	\$1,119.00
YTD Total For SUMMERGLEN APARTMENTS LP			Is \$11,524.00	
SUMMIT ELECTRIC SUPPLY CO INC	1200122875	EFT	12/6/2021	\$165.54
SUMMIT ELECTRIC SUPPLY CO INC	1200127373	EFT	7/19/2022	\$54.24
YTD Total For SUMMIT ELECTRIC SUPPLY CO INC			Is \$219.78	
SUMMIT PARK PARTNERS LP INC	120786782	CHECK	10/22/2021	\$1,005.00
SUMMIT PARK PARTNERS LP INC	120788774	CHECK	11/16/2021	\$1,005.00
SUMMIT PARK PARTNERS LP INC	120789676	CHECK	12/7/2021	\$1,005.00
SUMMIT PARK PARTNERS LP INC	120802348	CHECK	6/14/2022	\$1,049.69
YTD Total For SUMMIT PARK PARTNERS LP INC			Is \$4,064.69	
SUMMIT PARQUE LLC	467320512	CHECK	10/19/2021	\$6,329.00
SUMMIT PARQUE LLC	467321936	CHECK	11/16/2021	\$5,897.00
SUMMIT PARQUE LLC	467323373	CHECK	12/21/2021	\$5,846.00
SUMMIT PARQUE LLC	467324795	CHECK	1/25/2022	\$5,076.00
SUMMIT PARQUE LLC	467326229	CHECK	2/15/2022	\$4,911.00
SUMMIT PARQUE LLC	467326493	CHECK	3/8/2022	\$334.00
SUMMIT PARQUE LLC	467327676	CHECK	3/22/2022	\$5,746.00
SUMMIT PARQUE LLC	467329096	CHECK	4/19/2022	\$6,535.00
SUMMIT PARQUE LLC	467330499	CHECK	5/17/2022	\$5,746.00
SUMMIT PARQUE LLC	467331999	CHECK	6/21/2022	\$5,746.00
SUMMIT PARQUE LLC	467333391	CHECK	7/19/2022	\$5,746.00
SUMMIT PARQUE LLC	467334801	CHECK	8/16/2022	\$5,746.00
YTD Total For SUMMIT PARQUE LLC			Is \$63,658.00	
SUN BADGE CO	1200123490	EFT	1/11/2022	\$118.75
YTD Total For SUN BADGE CO			Is \$118.75	
SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS	120799831	CHECK	5/3/2022	\$900.00

Vendor Name	Payment No	Method	Date	Amount
SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS	120800707	CHECK	5/17/2022	\$43.04
YTD Total For SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS			Is \$943.04	
SUNBELT RENTALS INC	120788453	CHECK	11/16/2021	\$1,976.25
SUNBELT RENTALS INC	120789677	CHECK	12/7/2021	\$713.60
SUNBELT RENTALS INC	120790716	CHECK	12/21/2021	\$1,528.35
SUNBELT RENTALS INC	120791893	CHECK	1/11/2022	\$2,541.70
SUNBELT RENTALS INC	120794541	CHECK	2/15/2022	\$22,209.01
SUNBELT RENTALS INC	120795698	CHECK	3/8/2022	\$6,218.47
SUNBELT RENTALS INC	120796031	CHECK	3/15/2022	\$13,602.78
SUNBELT RENTALS INC	120796816	CHECK	3/22/2022	\$1,565.41
SUNBELT RENTALS INC	120797258	CHECK	3/29/2022	\$7,834.56
SUNBELT RENTALS INC	120797850	CHECK	4/5/2022	\$4,810.33
SUNBELT RENTALS INC	120798052	CHECK	4/8/2022	\$27,878.36
SUNBELT RENTALS INC	120798193	CHECK	4/12/2022	\$4,377.10
SUNBELT RENTALS INC	120798926	CHECK	4/19/2022	\$3,626.00
SUNBELT RENTALS INC	120799832	CHECK	5/3/2022	\$1,976.25
SUNBELT RENTALS INC	120800708	CHECK	5/17/2022	\$4,377.10
SUNBELT RENTALS INC	120801436	CHECK	6/3/2022	\$1,047.00
SUNBELT RENTALS INC	120801970	CHECK	6/7/2022	\$6,136.56
SUNBELT RENTALS INC	120802241	CHECK	6/10/2022	\$6,476.51
SUNBELT RENTALS INC	120804443	CHECK	7/15/2022	\$1,047.00
SUNBELT RENTALS INC	120807219	CHECK	8/16/2022	\$1,976.25
YTD Total For SUNBELT RENTALS INC			Is \$121,918.59	
SUNBIRD CUSTOM HOMES INC	1200123548	EFT	1/14/2022	\$4,515.00
SUNBIRD CUSTOM HOMES INC	4670045547	EFT	10/19/2021	\$378.00
SUNBIRD CUSTOM HOMES INC	4670045832	EFT	11/16/2021	\$378.00
SUNBIRD CUSTOM HOMES INC	4670046108	EFT	12/21/2021	\$378.00
SUNBIRD CUSTOM HOMES INC	4670046392	EFT	1/25/2022	\$378.00
SUNBIRD CUSTOM HOMES INC	4670046647	EFT	2/15/2022	\$378.00
SUNBIRD CUSTOM HOMES INC	4670046914	EFT	3/22/2022	\$378.00
SUNBIRD CUSTOM HOMES INC	4670047172	EFT	4/19/2022	\$378.00
SUNBIRD CUSTOM HOMES INC	4670047437	EFT	5/17/2022	\$361.00
SUNBIRD CUSTOM HOMES INC	4670047696	EFT	6/21/2022	\$361.00
SUNBIRD CUSTOM HOMES INC	4670047958	EFT	7/19/2022	\$361.00
SUNBIRD CUSTOM HOMES INC	4670048218	EFT	8/16/2022	\$361.00
YTD Total For SUNBIRD CUSTOM HOMES INC			Is \$8,605.00	
SUNNY K JOHN	120786783	CHECK	10/22/2021	\$1,700.00
SUNNY K JOHN	120788950	CHECK	11/19/2021	\$1,700.00
YTD Total For SUNNY K JOHN			Is \$3,400.00	
SUNNY SOUTH COMMUNITY GARDEN	120785486	CHECK	10/5/2021	\$137.47
YTD Total For SUNNY SOUTH COMMUNITY GARDEN			Is \$137.47	
SUNNY TERRACE LLC	120797966	CHECK	4/5/2022	\$6,321.00
SUNNY TERRACE LLC	120798369	CHECK	4/15/2022	\$10,500.00
SUNNY TERRACE LLC	120799932	CHECK	5/3/2022	\$7,170.00
SUNNY TERRACE LLC	120801101	CHECK	5/20/2022	\$2,850.00
SUNNY TERRACE LLC	120803312	CHECK	6/22/2022	\$1,500.00
SUNNY TERRACE LLC	120807404	CHECK	8/16/2022	\$11,600.00
SUNNY TERRACE LLC	467320513	CHECK	10/19/2021	\$1,213.00
SUNNY TERRACE LLC	467321937	CHECK	11/16/2021	\$1,213.00
SUNNY TERRACE LLC	467323374	CHECK	12/21/2021	\$1,213.00
SUNNY TERRACE LLC	467324796	CHECK	1/25/2022	\$1,405.00
SUNNY TERRACE LLC	467324997	CHECK	1/25/2022	\$192.00
SUNNY TERRACE LLC	467326230	CHECK	2/15/2022	\$1,405.00
SUNNY TERRACE LLC	467327677	CHECK	3/22/2022	\$1,460.00
SUNNY TERRACE LLC	467329097	CHECK	4/19/2022	\$1,460.00
SUNNY TERRACE LLC	467330500	CHECK	5/17/2022	\$1,460.00
SUNNY TERRACE LLC	467332000	CHECK	6/21/2022	\$98.00
SUNNY TERRACE LLC	467333392	CHECK	7/19/2022	\$577.00
SUNNY TERRACE LLC	467334802	CHECK	8/16/2022	\$577.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SUNNY TERRACE LLC			Is \$52,214.00	
SUNNYGLEN CHILDREN HOME	120791894	CHECK	1/11/2022	\$169.98
YTD Total For SUNNYGLEN CHILDREN HOME			Is \$169.98	
SUNNYVALE RIVERSTONE TRAILS APTS LP	120786784	CHECK	10/22/2021	\$972.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120787803	CHECK	11/12/2021	\$486.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120788951	CHECK	11/19/2021	\$239.06
SUNNYVALE RIVERSTONE TRAILS APTS LP	120790022	CHECK	12/14/2021	\$486.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120790911	CHECK	12/21/2021	\$4,350.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120791076	CHECK	12/31/2021	\$3,863.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120791340	CHECK	1/7/2022	\$486.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120792323	CHECK	1/18/2022	\$1,050.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120793978	CHECK	2/11/2022	\$486.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120796222	CHECK	3/18/2022	\$486.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120798194	CHECK	4/12/2022	\$486.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120801102	CHECK	5/20/2022	\$486.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120803524	CHECK	7/1/2022	\$2,282.70
SUNNYVALE RIVERSTONE TRAILS APTS LP	120805223	CHECK	7/19/2022	\$3,648.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120806517	CHECK	8/9/2022	\$887.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467320514	CHECK	10/19/2021	\$1,209.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467321938	CHECK	11/16/2021	\$1,209.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467323375	CHECK	12/21/2021	\$1,209.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467323565	CHECK	12/31/2021	\$0.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467324797	CHECK	1/25/2022	\$1,209.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467326231	CHECK	2/15/2022	\$1,209.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467327678	CHECK	3/22/2022	\$1,209.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467329098	CHECK	4/19/2022	\$1,209.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467330501	CHECK	5/17/2022	\$1,209.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467332001	CHECK	6/21/2022	\$1,775.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467333393	CHECK	7/19/2022	\$1,476.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467334803	CHECK	8/16/2022	\$1,476.00
YTD Total For SUNNYVALE RIVERSTONE TRAILS APTS LP			Is \$35,092.76	
SUNRIDGE 332 PARTNERS LP	120797259	CHECK	3/29/2022	\$4,289.44
SUNRIDGE 332 PARTNERS LP	120802496	CHECK	6/17/2022	\$8,294.00
SUNRIDGE 332 PARTNERS LP	120805224	CHECK	7/19/2022	\$1,110.00
SUNRIDGE 332 PARTNERS LP	120807697	CHECK	8/19/2022	\$1,110.00
YTD Total For SUNRIDGE 332 PARTNERS LP			Is \$14,803.44	
SUNSET SPRINGS GP LLC	120786785	CHECK	10/22/2021	\$875.00
SUNSET SPRINGS GP LLC	120787540	CHECK	11/5/2021	\$1,680.00
SUNSET SPRINGS GP LLC	120787596	CHECK	11/9/2021	\$1,870.00
SUNSET SPRINGS GP LLC	120788775	CHECK	11/16/2021	\$875.00
SUNSET SPRINGS GP LLC	120791077	CHECK	12/31/2021	\$2,520.00
SUNSET SPRINGS GP LLC	120793979	CHECK	2/11/2022	\$840.00
SUNSET SPRINGS GP LLC	120794918	CHECK	2/22/2022	\$3,234.00
SUNSET SPRINGS GP LLC	120796223	CHECK	3/18/2022	\$840.00
SUNSET SPRINGS GP LLC	120797055	CHECK	3/22/2022	\$815.00
SUNSET SPRINGS GP LLC	120798195	CHECK	4/12/2022	\$840.00
SUNSET SPRINGS GP LLC	120799188	CHECK	4/22/2022	\$3,279.00
SUNSET SPRINGS GP LLC	120799335	CHECK	4/29/2022	\$2,474.00
SUNSET SPRINGS GP LLC	120803313	CHECK	6/22/2022	\$3,203.00
SUNSET SPRINGS GP LLC	120804029	CHECK	7/6/2022	\$1,505.00
SUNSET SPRINGS GP LLC	120805225	CHECK	7/19/2022	\$720.00
SUNSET SPRINGS GP LLC	120807698	CHECK	8/19/2022	\$720.00
SUNSET SPRINGS GP LLC	467320515	CHECK	10/19/2021	\$490.00
SUNSET SPRINGS GP LLC	467321939	CHECK	11/16/2021	\$490.00
SUNSET SPRINGS GP LLC	467323376	CHECK	12/21/2021	\$490.00
SUNSET SPRINGS GP LLC	467324798	CHECK	1/25/2022	\$490.00
SUNSET SPRINGS GP LLC	467326232	CHECK	2/15/2022	\$456.00
SUNSET SPRINGS GP LLC	467327679	CHECK	3/22/2022	\$456.00
SUNSET SPRINGS GP LLC	467329099	CHECK	4/19/2022	\$456.00

Vendor Name	Payment No	Method	Date	Amount
SUNSET SPRINGS GP LLC	467330502	CHECK	5/17/2022	\$456.00
SUNSET SPRINGS GP LLC	467332002	CHECK	6/21/2022	\$456.00
SUNSET SPRINGS GP LLC	467333394	CHECK	7/19/2022	\$456.00
SUNSET SPRINGS GP LLC	467334804	CHECK	8/16/2022	\$456.00
YTD Total For SUNSET SPRINGS GP LLC			Is \$31,442.00	
SUNTRUST BANK	120785487	CHECK	10/5/2021	\$2,371.38
SUNTRUST BANK	120789106	CHECK	11/30/2021	\$2,371.38
SUNTRUST BANK	120792215	CHECK	1/14/2022	\$2,544.38
YTD Total For SUNTRUST BANK			Is \$7,287.14	
SUNWEST MORTGAGE CO	120797361	CHECK	4/1/2022	\$7,775.34
YTD Total For SUNWEST MORTGAGE CO			Is \$7,775.34	
SUPERIOR COURT OF CALIFORNIA	120789678	CHECK	12/7/2021	\$45.50
YTD Total For SUPERIOR COURT OF CALIFORNIA			Is \$45.50	
SUPERIOR HOUSING PROPERTIES LLC	4670045548	EFT	10/19/2021	\$1,432.00
SUPERIOR HOUSING PROPERTIES LLC	4670045833	EFT	11/16/2021	\$1,432.00
SUPERIOR HOUSING PROPERTIES LLC	4670046109	EFT	12/21/2021	\$1,432.00
SUPERIOR HOUSING PROPERTIES LLC	4670046393	EFT	1/25/2022	\$1,432.00
SUPERIOR HOUSING PROPERTIES LLC	4670046648	EFT	2/15/2022	\$1,432.00
SUPERIOR HOUSING PROPERTIES LLC	4670046915	EFT	3/22/2022	\$1,303.00
SUPERIOR HOUSING PROPERTIES LLC	4670047173	EFT	4/19/2022	\$1,303.00
SUPERIOR HOUSING PROPERTIES LLC	4670047438	EFT	5/17/2022	\$1,303.00
SUPERIOR HOUSING PROPERTIES LLC	4670047697	EFT	6/21/2022	\$1,303.00
SUPERIOR HOUSING PROPERTIES LLC	4670047959	EFT	7/19/2022	\$1,303.00
SUPERIOR HOUSING PROPERTIES LLC	4670048219	EFT	8/16/2022	\$1,303.00
YTD Total For SUPERIOR HOUSING PROPERTIES LLC			Is \$14,978.00	
SUPERIOR LABORATORY SERVICES INC	120796817	CHECK	3/22/2022	\$7,520.00
SUPERIOR LABORATORY SERVICES INC	120798927	CHECK	4/19/2022	\$2,810.00
YTD Total For SUPERIOR LABORATORY SERVICES INC			Is \$10,330.00	
SUPREME PROPERTIES LP	120794806	CHECK	2/22/2022	\$4,600.00
SUPREME PROPERTIES LP	120794997	CHECK	2/25/2022	\$4,430.00
SUPREME PROPERTIES LP	120797056	CHECK	3/22/2022	\$1,085.00
SUPREME PROPERTIES LP	120798196	CHECK	4/12/2022	\$1,085.00
SUPREME PROPERTIES LP	120798370	CHECK	4/15/2022	\$11,750.00
SUPREME PROPERTIES LP	120801103	CHECK	5/20/2022	\$940.00
SUPREME PROPERTIES LP	120804158	CHECK	7/8/2022	\$4,430.00
SUPREME PROPERTIES LP	120805515	CHECK	7/26/2022	\$5,875.00
SUPREME PROPERTIES LP	120806363	CHECK	8/5/2022	\$85.00
SUPREME PROPERTIES LP	120806518	CHECK	8/9/2022	\$2,985.00
SUPREME PROPERTIES LP	120807818	CHECK	8/23/2022	\$1,175.00
YTD Total For SUPREME PROPERTIES LP			Is \$38,440.00	
SUPREME ROOFING LP	120806090	CHECK	8/2/2022	\$3,500.00
YTD Total For SUPREME ROOFING LP			Is \$3,500.00	
SURENDRANATH REDDY AMBAVARAM	4670045549	EFT	10/19/2021	\$4,285.00
SURENDRANATH REDDY AMBAVARAM	4670045834	EFT	11/16/2021	\$4,482.00
SURENDRANATH REDDY AMBAVARAM	4670046110	EFT	12/21/2021	\$4,679.00
SURENDRANATH REDDY AMBAVARAM	4670046394	EFT	1/25/2022	\$4,482.00
SURENDRANATH REDDY AMBAVARAM	4670046649	EFT	2/15/2022	\$4,482.00
SURENDRANATH REDDY AMBAVARAM	4670046916	EFT	3/22/2022	\$4,482.00
SURENDRANATH REDDY AMBAVARAM	4670047174	EFT	4/19/2022	\$4,482.00
SURENDRANATH REDDY AMBAVARAM	4670047439	EFT	5/17/2022	\$4,482.00
SURENDRANATH REDDY AMBAVARAM	4670047698	EFT	6/21/2022	\$4,482.00
SURENDRANATH REDDY AMBAVARAM	4670047960	EFT	7/19/2022	\$2,154.00
SURENDRANATH REDDY AMBAVARAM	4670048220	EFT	8/16/2022	\$2,154.00
YTD Total For SURENDRANATH REDDY AMBAVARAM			Is \$44,646.00	
SURESH BAGARIA	120802122	CHECK	6/7/2022	\$1,045.00
SURESH BAGARIA	120805602	CHECK	7/29/2022	\$2,090.00
YTD Total For SURESH BAGARIA			Is \$3,135.00	
SURESH NADELLA	4670045550	EFT	10/19/2021	\$970.00
SURESH NADELLA	4670045835	EFT	11/16/2021	\$970.00

Vendor Name	Payment No	Method	Date	Amount
SURESH NADELLA	4670046111	EFT	12/21/2021	\$970.00
YTD Total For SURESH NADELLA			Is \$2,910.00	
SUSAN ELIZABETH DUESLER	120794542	CHECK	2/15/2022	\$490.00
SUSAN ELIZABETH DUESLER	120795699	CHECK	3/8/2022	\$3,370.00
SUSAN ELIZABETH DUESLER	120796818	CHECK	3/22/2022	\$2,280.00
SUSAN ELIZABETH DUESLER	120797851	CHECK	4/5/2022	\$370.00
SUSAN ELIZABETH DUESLER	120807220	CHECK	8/16/2022	\$6,160.00
YTD Total For SUSAN ELIZABETH DUESLER			Is \$12,670.00	
SUZANNE AND LORENZO THOMAS	120793578	CHECK	2/1/2022	\$150.00
YTD Total For SUZANNE AND LORENZO THOMAS			Is \$150.00	
SUZANNE ELAINE FICHEL	120786347	CHECK	10/19/2021	\$1,350.00
SUZANNE ELAINE FICHEL	120789679	CHECK	12/7/2021	\$500.00
SUZANNE ELAINE FICHEL	120790717	CHECK	12/21/2021	\$3,800.00
SUZANNE ELAINE FICHEL	120791895	CHECK	1/11/2022	\$2,300.00
SUZANNE ELAINE FICHEL	120794543	CHECK	2/15/2022	\$400.00
SUZANNE ELAINE FICHEL	120795700	CHECK	3/8/2022	\$1,200.00
SUZANNE ELAINE FICHEL	120796819	CHECK	3/22/2022	\$1,900.00
SUZANNE ELAINE FICHEL	120797852	CHECK	4/5/2022	\$1,700.00
SUZANNE ELAINE FICHEL	120798928	CHECK	4/19/2022	\$1,200.00
SUZANNE ELAINE FICHEL	120800709	CHECK	5/17/2022	\$600.00
SUZANNE ELAINE FICHEL	120801971	CHECK	6/7/2022	\$1,500.00
SUZANNE ELAINE FICHEL	120803923	CHECK	7/5/2022	\$500.00
SUZANNE ELAINE FICHEL	120804969	CHECK	7/19/2022	\$400.00
SUZANNE ELAINE FICHEL	120806091	CHECK	8/2/2022	\$800.00
YTD Total For SUZANNE ELAINE FICHEL			Is \$18,150.00	
SUZANNE LOMENICK	1200123991	EFT	2/1/2022	\$200.00
SUZANNE LOMENICK	1200124951	EFT	3/22/2022	\$3,450.00
YTD Total For SUZANNE LOMENICK			Is \$3,650.00	
SVEA DB HOLDINGS II LLC	120785378	CHECK	10/5/2021	\$5,407.50
SVEA DB HOLDINGS II LLC	120786348	CHECK	10/19/2021	\$15,472.17
SVEA DB HOLDINGS II LLC	120787400	CHECK	11/2/2021	\$5,407.50
SVEA DB HOLDINGS II LLC	120788454	CHECK	11/16/2021	\$15,472.17
SVEA DB HOLDINGS II LLC	120790718	CHECK	12/21/2021	\$15,472.17
SVEA DB HOLDINGS II LLC	120791021	CHECK	12/28/2021	\$5,407.50
SVEA DB HOLDINGS II LLC	120793011	CHECK	1/25/2022	\$20,879.67
SVEA DB HOLDINGS II LLC	120794544	CHECK	2/15/2022	\$15,472.17
SVEA DB HOLDINGS II LLC	120794998	CHECK	2/25/2022	\$5,407.50
SVEA DB HOLDINGS II LLC	120795701	CHECK	3/8/2022	\$5,407.50
SVEA DB HOLDINGS II LLC	120796820	CHECK	3/22/2022	\$15,472.17
SVEA DB HOLDINGS II LLC	120797853	CHECK	4/5/2022	\$5,407.50
SVEA DB HOLDINGS II LLC	120798929	CHECK	4/19/2022	\$15,472.17
SVEA DB HOLDINGS II LLC	120800710	CHECK	5/17/2022	\$20,879.67
SVEA DB HOLDINGS II LLC	120801972	CHECK	6/7/2022	\$5,407.50
SVEA DB HOLDINGS II LLC	120803314	CHECK	6/22/2022	\$15,472.17
SVEA DB HOLDINGS II LLC	120804970	CHECK	7/19/2022	\$20,879.67
SVEA DB HOLDINGS II LLC	120806092	CHECK	8/2/2022	\$5,569.73
SVEA DB HOLDINGS II LLC	120807221	CHECK	8/16/2022	\$82,537.26
YTD Total For SVEA DB HOLDINGS II LLC			Is \$296,903.69	
SWAY 2014-1 BORROWER LLC	467320516	CHECK	10/19/2021	\$1,279.00
SWAY 2014-1 BORROWER LLC	467321940	CHECK	11/16/2021	\$1,279.00
SWAY 2014-1 BORROWER LLC	467323377	CHECK	12/21/2021	\$1,293.00
SWAY 2014-1 BORROWER LLC	467324799	CHECK	1/25/2022	\$1,293.00
SWAY 2014-1 BORROWER LLC	467326233	CHECK	2/15/2022	\$1,293.00
SWAY 2014-1 BORROWER LLC	467327680	CHECK	3/22/2022	\$1,293.00
SWAY 2014-1 BORROWER LLC	467329100	CHECK	4/19/2022	\$1,293.00
SWAY 2014-1 BORROWER LLC	467330503	CHECK	5/17/2022	\$1,293.00
SWAY 2014-1 BORROWER LLC	467332003	CHECK	6/21/2022	\$1,293.00
SWAY 2014-1 BORROWER LLC	467333395	CHECK	7/19/2022	\$1,293.00
SWAY 2014-1 BORROWER LLC	467334805	CHECK	8/16/2022	\$1,293.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SWAY 2014-1 BORROWER LLC			Is \$14,195.00	
SWBC GRAND PRAIRIE LP	120792412	CHECK	1/21/2022	\$1,265.00
SWBC GRAND PRAIRIE LP	120794919	CHECK	2/22/2022	\$1,265.00
SWBC GRAND PRAIRIE LP	120799114	CHECK	4/19/2022	\$2,730.00
SWBC GRAND PRAIRIE LP	120799189	CHECK	4/22/2022	\$1,660.00
SWBC GRAND PRAIRIE LP	120801104	CHECK	5/20/2022	\$3,025.00
SWBC GRAND PRAIRIE LP	120806093	CHECK	8/2/2022	\$1,660.00
YTD Total For SWBC GRAND PRAIRIE LP			Is \$11,605.00	
SWEET, ALICE	120787401	CHECK	11/2/2021	\$179.73
SWEET, ALICE	120790912	CHECK	12/21/2021	\$379.25
YTD Total For SWEET, ALICE			Is \$558.98	
SWH 2017-1 BORROWER LP	120805603	CHECK	7/29/2022	\$6,594.97
SWH 2017-1 BORROWER LP	120807699	CHECK	8/19/2022	\$3,699.14
YTD Total For SWH 2017-1 BORROWER LP			Is \$10,294.11	
SWITCHYARD LP	120801330	CHECK	5/27/2022	\$3,715.59
SWITCHYARD LP	120801372	CHECK	6/1/2022	\$2,924.19
SWITCHYARD LP	120802497	CHECK	6/17/2022	\$1,375.00
SWITCHYARD LP	120803315	CHECK	6/22/2022	\$1,134.00
SWITCHYARD LP	120804444	CHECK	7/15/2022	\$1,375.00
YTD Total For SWITCHYARD LP			Is \$10,523.78	
SWV FRANCISCO MUSK LLC	120796821	CHECK	3/22/2022	\$850.00
SWV FRANCISCO MUSK LLC	120798930	CHECK	4/19/2022	\$850.00
SWV FRANCISCO MUSK LLC	120800711	CHECK	5/17/2022	\$850.00
SWV FRANCISCO MUSK LLC	120803052	CHECK	6/21/2022	\$850.00
SWV FRANCISCO MUSK LLC	120804971	CHECK	7/19/2022	\$850.00
SWV FRANCISCO MUSK LLC	120807222	CHECK	8/16/2022	\$850.00
SWV FRANCISCO MUSK LLC	467325050	CHECK	2/11/2022	\$2,431.08
SWV FRANCISCO MUSK LLC	467327681	CHECK	3/22/2022	\$1,450.00
SWV FRANCISCO MUSK LLC	467329101	CHECK	4/19/2022	\$1,450.00
SWV FRANCISCO MUSK LLC	467330504	CHECK	5/17/2022	\$1,314.00
SWV FRANCISCO MUSK LLC	467332004	CHECK	6/21/2022	\$1,314.00
SWV FRANCISCO MUSK LLC	467332254	CHECK	7/5/2022	\$2,352.00
SWV FRANCISCO MUSK LLC	467333396	CHECK	7/19/2022	\$1,902.00
SWV FRANCISCO MUSK LLC	467334806	CHECK	8/16/2022	\$1,902.00
YTD Total For SWV FRANCISCO MUSK LLC			Is \$19,215.08	
SYDAPTIC INC	1200121963	EFT	10/19/2021	\$548,350.00
SYDAPTIC INC	1200128014	EFT	8/16/2022	\$5,571.87
YTD Total For SYDAPTIC INC			Is \$553,921.87	
SYDNEE BRIDGES	467323619	CHECK	1/11/2022	\$10.00
SYDNEE BRIDGES	467324800	CHECK	1/25/2022	\$10.00
SYDNEE BRIDGES	467326234	CHECK	2/15/2022	\$10.00
SYDNEE BRIDGES	467327682	CHECK	3/22/2022	\$10.00
SYDNEE BRIDGES	467329102	CHECK	4/19/2022	\$10.00
SYDNEE BRIDGES	467330505	CHECK	5/17/2022	\$10.00
SYDNEE BRIDGES	467332005	CHECK	6/21/2022	\$10.00
SYDNEE BRIDGES	467333397	CHECK	7/19/2022	\$10.00
SYDNEE BRIDGES	467334807	CHECK	8/16/2022	\$10.00
YTD Total For SYDNEE BRIDGES			Is \$90.00	
SYED M RAHMAN	467320517	CHECK	10/19/2021	\$1,580.00
SYED M RAHMAN	467321941	CHECK	11/16/2021	\$1,580.00
SYED M RAHMAN	467323378	CHECK	12/21/2021	\$1,580.00
SYED M RAHMAN	467324801	CHECK	1/25/2022	\$1,580.00
SYED M RAHMAN	467326235	CHECK	2/15/2022	\$1,580.00
SYED M RAHMAN	467327683	CHECK	3/22/2022	\$1,580.00
SYED M RAHMAN	467329103	CHECK	4/19/2022	\$1,580.00
SYED M RAHMAN	467330506	CHECK	5/17/2022	\$1,321.00
SYED M RAHMAN	467330831	CHECK	6/7/2022	\$249.00
SYED M RAHMAN	467332006	CHECK	6/21/2022	\$1,570.00
SYED M RAHMAN	467333398	CHECK	7/19/2022	\$1,570.00

Vendor Name	Payment No	Method	Date	Amount
SYED M RAHMAN	467334808	CHECK	8/16/2022	\$1,570.00
YTD Total For SYED M RAHMAN			Is \$17,340.00	
SYED R KARIM	467320518	CHECK	10/19/2021	\$1,155.00
SYED R KARIM	467321942	CHECK	11/16/2021	\$1,155.00
SYED R KARIM	467323379	CHECK	12/21/2021	\$1,155.00
SYED R KARIM	467324802	CHECK	1/25/2022	\$1,155.00
SYED R KARIM	467326236	CHECK	2/15/2022	\$1,155.00
SYED R KARIM	467327684	CHECK	3/22/2022	\$1,155.00
SYED R KARIM	467329104	CHECK	4/19/2022	\$1,155.00
SYED R KARIM	467330507	CHECK	5/17/2022	\$1,076.00
SYED R KARIM	467332007	CHECK	6/21/2022	\$1,076.00
SYED R KARIM	467333399	CHECK	7/19/2022	\$1,076.00
SYED R KARIM	467334809	CHECK	8/16/2022	\$1,076.00
YTD Total For SYED R KARIM			Is \$12,389.00	
SYKES, CARNELLA	1200126773	EFT	6/21/2022	\$500.00
SYKES, CARNELLA	1200128107	EFT	8/19/2022	\$1,090.95
YTD Total For SYKES, CARNELLA			Is \$1,590.95	
SYLVIA MENDIOLA	120794545	CHECK	2/15/2022	\$225.00
YTD Total For SYLVIA MENDIOLA			Is \$225.00	
SYMONE CONSTRUCTION SERVICES	1200122268	EFT	11/2/2021	\$38,951.87
SYMONE CONSTRUCTION SERVICES	1200122876	EFT	12/6/2021	\$12,995.52
SYMONE CONSTRUCTION SERVICES	1200126825	EFT	6/22/2022	\$43,110.00
SYMONE CONSTRUCTION SERVICES	120802242	CHECK	6/10/2022	\$31,603.50
YTD Total For SYMONE CONSTRUCTION SERVICES			Is \$126,660.89	
SYNERGY TELCOM INC	1200121964	EFT	10/19/2021	\$375.00
SYNERGY TELCOM INC	1200123155	EFT	12/21/2021	\$387.79
SYNERGY TELCOM INC	1200123785	EFT	1/25/2022	\$3,285.00
SYNERGY TELCOM INC	1200125517	EFT	4/19/2022	\$3,300.00
SYNERGY TELCOM INC	1200126774	EFT	6/21/2022	\$2,947.78
YTD Total For SYNERGY TELCOM INC			Is \$10,295.57	
SYNTECH SYSTEMS INC	120787402	CHECK	11/2/2021	\$825.00
YTD Total For SYNTECH SYSTEMS INC			Is \$825.00	
T & S ARROYO LP	120786993	CHECK	10/29/2021	\$1,704.00
T & S ARROYO LP	120787804	CHECK	11/12/2021	\$852.00
T & S ARROYO LP	120789808	CHECK	12/7/2021	\$3,340.00
T & S ARROYO LP	120790143	CHECK	12/17/2021	\$852.00
T & S ARROYO LP	120792123	CHECK	1/11/2022	\$852.00
T & S ARROYO LP	120793980	CHECK	2/11/2022	\$852.00
T & S ARROYO LP	120797057	CHECK	3/22/2022	\$852.00
T & S ARROYO LP	120798197	CHECK	4/12/2022	\$852.00
T & S ARROYO LP	120801105	CHECK	5/20/2022	\$852.00
T & S ARROYO LP	120802349	CHECK	6/14/2022	\$3,783.21
T & S ARROYO LP	120802498	CHECK	6/17/2022	\$852.00
T & S ARROYO LP	120804030	CHECK	7/6/2022	\$1,870.77
T & S ARROYO LP	120804445	CHECK	7/15/2022	\$852.00
T & S ARROYO LP	120805516	CHECK	7/26/2022	\$4,707.20
T & S ARROYO LP	120807700	CHECK	8/19/2022	\$1,119.00
YTD Total For T & S ARROYO LP			Is \$24,192.18	
T ALLEN PARK	120805411	CHECK	7/22/2022	\$3,675.00
T ALLEN PARK	120807701	CHECK	8/19/2022	\$1,225.00
YTD Total For T ALLEN PARK			Is \$4,900.00	
T DESOTO TOWN CENTER LLC	120786349	CHECK	10/19/2021	\$1,502.00
T DESOTO TOWN CENTER LLC	120786786	CHECK	10/22/2021	\$1,150.00
T DESOTO TOWN CENTER LLC	120788776	CHECK	11/16/2021	\$2,652.00
T DESOTO TOWN CENTER LLC	120790144	CHECK	12/17/2021	\$1,502.00
T DESOTO TOWN CENTER LLC	120792124	CHECK	1/11/2022	\$1,502.00
T DESOTO TOWN CENTER LLC	120793653	CHECK	2/1/2022	\$8,165.00
T DESOTO TOWN CENTER LLC	120793808	CHECK	2/7/2022	\$1,633.00
T DESOTO TOWN CENTER LLC	120794920	CHECK	2/22/2022	\$1,502.00

Vendor Name	Payment No	Method	Date	Amount
T DESOTO TOWN CENTER LLC	120797058	CHECK	3/22/2022	\$1,502.00
T DESOTO TOWN CENTER LLC	120797260	CHECK	3/29/2022	\$4,230.00
T DESOTO TOWN CENTER LLC	120798053	CHECK	4/8/2022	\$1,425.00
T DESOTO TOWN CENTER LLC	120798198	CHECK	4/12/2022	\$6,325.69
T DESOTO TOWN CENTER LLC	120799236	CHECK	4/26/2022	\$4,245.50
T DESOTO TOWN CENTER LLC	120801106	CHECK	5/20/2022	\$3,058.00
T DESOTO TOWN CENTER LLC	120804278	CHECK	7/12/2022	\$4,819.34
YTD Total For T DESOTO TOWN CENTER LLC			Is \$45,213.53	
T GRAY ELECTRIC CO INC	1200121649	EFT	10/5/2021	\$2,254.68
T GRAY ELECTRIC CO INC	1200121965	EFT	10/19/2021	\$842.14
T GRAY ELECTRIC CO INC	1200122549	EFT	11/16/2021	\$620.64
T GRAY ELECTRIC CO INC	1200123156	EFT	12/21/2021	\$298.42
T GRAY ELECTRIC CO INC	1200123992	EFT	2/1/2022	\$863.62
T GRAY ELECTRIC CO INC	1200126078	EFT	5/17/2022	\$2,254.68
YTD Total For T GRAY ELECTRIC CO INC			Is \$7,134.18	
T HOWARD AND ASSOCIATES ARCHITECTS	120786350	CHECK	10/19/2021	\$24,687.50
T HOWARD AND ASSOCIATES ARCHITECTS	120793579	CHECK	2/1/2022	\$114,984.50
YTD Total For T HOWARD AND ASSOCIATES ARCHITECTS			Is \$139,672.00	
T MOBILE USA	120785548	CHECK	10/8/2021	\$2,019.77
T MOBILE USA	120786351	CHECK	10/19/2021	\$1,391.41
T MOBILE USA	120787805	CHECK	11/12/2021	\$23,350.08
T MOBILE USA	120788455	CHECK	11/16/2021	\$219.95
T MOBILE USA	120789680	CHECK	12/7/2021	\$2,392.10
T MOBILE USA	120789681	CHECK	12/7/2021	\$919.94
T MOBILE USA	120790719	CHECK	12/21/2021	\$2,027.73
T MOBILE USA	120791896	CHECK	1/11/2022	\$2,019.77
T MOBILE USA	120793012	CHECK	1/25/2022	\$1,576.17
T MOBILE USA	120793580	CHECK	2/1/2022	\$3,472.39
T MOBILE USA	120794546	CHECK	2/15/2022	\$2,019.77
T MOBILE USA	120795702	CHECK	3/8/2022	\$7,787.86
T MOBILE USA	120797854	CHECK	4/5/2022	\$2,239.72
T MOBILE USA	120798931	CHECK	4/19/2022	\$9,696.00
T MOBILE USA	120799833	CHECK	5/3/2022	\$2,239.72
T MOBILE USA	120801973	CHECK	6/7/2022	\$1,356.22
T MOBILE USA	120803924	CHECK	7/5/2022	\$2,239.72
T MOBILE USA	120804972	CHECK	7/19/2022	\$2,934.53
T MOBILE USA	120807223	CHECK	8/16/2022	\$2,019.77
T MOBILE USA	120807988	CHECK	8/30/2022	\$2,019.77
T MOBILE USA	128018842	CHECK	5/3/2022	\$721.35
T MOBILE USA	128018876	CHECK	6/7/2022	\$454.65
T MOBILE USA	128018912	CHECK	7/19/2022	\$454.65
T MOBILE USA	128018926	CHECK	8/2/2022	\$454.65
YTD Total For T MOBILE USA			Is \$76,027.69	
T SPOON CATERING LLC	120796224	CHECK	3/18/2022	\$15,000.00
YTD Total For T SPOON CATERING LLC			Is \$15,000.00	
T&K AUTOMOTIVE SPECIALISTS	120790720	CHECK	12/21/2021	\$2,945.00
T&K AUTOMOTIVE SPECIALISTS	120791897	CHECK	1/11/2022	\$2,945.00
T&K AUTOMOTIVE SPECIALISTS	120795703	CHECK	3/8/2022	\$3,075.00
T&K AUTOMOTIVE SPECIALISTS	120806094	CHECK	8/2/2022	\$2,590.00
YTD Total For T&K AUTOMOTIVE SPECIALISTS			Is \$11,555.00	
T&L RESOURCES	120787403	CHECK	11/2/2021	\$618.64
YTD Total For T&L RESOURCES			Is \$618.64	
TA HAMID	467320519	CHECK	10/19/2021	\$726.00
TA HAMID	467321943	CHECK	11/16/2021	\$726.00
TA HAMID	467323380	CHECK	12/21/2021	\$726.00
TA HAMID	467324803	CHECK	1/25/2022	\$726.00
YTD Total For TA HAMID			Is \$2,904.00	
TABAE FINANCIAL GROUP	1200121650	EFT	10/5/2021	\$4,883.20
TABAE FINANCIAL GROUP	1200121678	EFT	10/8/2021	\$2,358.28

Vendor Name	Payment No	Method	Date	Amount
TABAE FINANCIAL GROUP	1200122028	EFT	10/22/2021	\$2,441.60
TABAE FINANCIAL GROUP	1200122269	EFT	11/2/2021	\$4,883.20
TABAE FINANCIAL GROUP	1200122550	EFT	11/16/2021	\$2,441.60
TABAE FINANCIAL GROUP	1200122877	EFT	12/6/2021	\$3,984.64
TABAE FINANCIAL GROUP	1200122927	EFT	12/10/2021	\$2,490.40
TABAE FINANCIAL GROUP	1200123157	EFT	12/21/2021	\$5,478.88
TABAE FINANCIAL GROUP	1200123232	EFT	1/4/2022	\$2,490.40
TABAE FINANCIAL GROUP	1200123786	EFT	1/25/2022	\$4,482.72
TABAE FINANCIAL GROUP	1200124316	EFT	2/15/2022	\$4,482.72
TABAE FINANCIAL GROUP	1200124399	EFT	3/1/2022	\$5,544.88
TABAE FINANCIAL GROUP	1200124411	EFT	3/4/2022	\$395.00
TABAE FINANCIAL GROUP	1200124686	EFT	3/8/2022	\$445.00
TABAE FINANCIAL GROUP	1200124952	EFT	3/22/2022	\$7,618.12
TABAE FINANCIAL GROUP	1200125224	EFT	4/5/2022	\$3,486.56
TABAE FINANCIAL GROUP	1200125518	EFT	4/19/2022	\$4,980.80
TABAE FINANCIAL GROUP	1200125774	EFT	5/3/2022	\$4,980.80
TABAE FINANCIAL GROUP	1200126079	EFT	5/17/2022	\$2,490.40
TABAE FINANCIAL GROUP	1200126451	EFT	6/7/2022	\$6,475.04
TABAE FINANCIAL GROUP	1200126826	EFT	6/22/2022	\$1,494.24
TABAE FINANCIAL GROUP	1200127374	EFT	7/19/2022	\$498.08
TABAE FINANCIAL GROUP	1200127656	EFT	8/2/2022	\$6,475.04
TABAE FINANCIAL GROUP	1200128015	EFT	8/16/2022	\$4,482.72
TABAE FINANCIAL GROUP	120786511	CHECK	10/18/2021	\$2,929.92
YTD Total For TABAE FINANCIAL GROUP			Is \$92,714.24	
TABATHA FORD	120787541	CHECK	11/5/2021	\$3,626.00
YTD Total For TABATHA FORD			Is \$3,626.00	
TABB TEXTILES CO INC	120793013	CHECK	1/25/2022	\$616.00
TABB TEXTILES CO INC	120798932	CHECK	4/19/2022	\$485.76
TABB TEXTILES CO INC	120799834	CHECK	5/3/2022	\$24,081.00
TABB TEXTILES CO INC	120800712	CHECK	5/17/2022	\$453.96
TABB TEXTILES CO INC	120804973	CHECK	7/19/2022	\$356.00
TABB TEXTILES CO INC	120806095	CHECK	8/2/2022	\$11,787.60
TABB TEXTILES CO INC	120807224	CHECK	8/16/2022	\$1,978.00
YTD Total For TABB TEXTILES CO INC			Is \$39,758.32	
TABRSHA BRYANT	467327931	CHECK	4/5/2022	\$504.00
YTD Total For TABRSHA BRYANT			Is \$504.00	
TACOLYA JANAY JACKSON	467324804	CHECK	1/25/2022	\$507.00
TACOLYA JANAY JACKSON	467326237	CHECK	2/15/2022	\$169.00
TACOLYA JANAY JACKSON	467327685	CHECK	3/22/2022	\$169.00
TACOLYA JANAY JACKSON	467329105	CHECK	4/19/2022	\$169.00
TACOLYA JANAY JACKSON	467330508	CHECK	5/17/2022	\$169.00
TACOLYA JANAY JACKSON	467332008	CHECK	6/21/2022	\$169.00
TACOLYA JANAY JACKSON	467333400	CHECK	7/19/2022	\$169.00
TACOLYA JANAY JACKSON	467334810	CHECK	8/16/2022	\$169.00
YTD Total For TACOLYA JANAY JACKSON			Is \$1,690.00	
TACP ST FRANCIS LP	467320520	CHECK	10/19/2021	\$1,324.00
TACP ST FRANCIS LP	467321944	CHECK	11/16/2021	\$1,324.00
TACP ST FRANCIS LP	467323381	CHECK	12/21/2021	\$1,324.00
TACP ST FRANCIS LP	467324805	CHECK	1/25/2022	\$1,324.00
TACP ST FRANCIS LP	467326238	CHECK	2/15/2022	\$1,308.00
TACP ST FRANCIS LP	467327686	CHECK	3/22/2022	\$1,245.00
TACP ST FRANCIS LP	467329106	CHECK	4/19/2022	\$1,287.00
TACP ST FRANCIS LP	467330509	CHECK	5/17/2022	\$6,237.38
TACP ST FRANCIS LP	467332009	CHECK	6/21/2022	\$2,239.00
TACP ST FRANCIS LP	467333401	CHECK	7/19/2022	\$2,239.00
TACP ST FRANCIS LP	467334811	CHECK	8/16/2022	\$2,239.00
YTD Total For TACP ST FRANCIS LP			Is \$22,090.38	
TADELE DAMETIE	467333402	CHECK	7/19/2022	\$4,620.00
TADELE DAMETIE	467334812	CHECK	8/16/2022	\$1,155.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TADELE DAMETIE			Is \$5,775.00	
TADESSE MEKONNEN	4670045552	EFT	10/19/2021	\$811.00
TADESSE MEKONNEN	4670045837	EFT	11/16/2021	\$811.00
TADESSE MEKONNEN	4670046113	EFT	12/21/2021	\$811.00
TADESSE MEKONNEN	4670046396	EFT	1/25/2022	\$811.00
TADESSE MEKONNEN	4670046651	EFT	2/15/2022	\$811.00
TADESSE MEKONNEN	4670046918	EFT	3/22/2022	\$811.00
TADESSE MEKONNEN	4670047176	EFT	4/19/2022	\$811.00
TADESSE MEKONNEN	4670047441	EFT	5/17/2022	\$811.00
TADESSE MEKONNEN	4670047700	EFT	6/21/2022	\$811.00
TADESSE MEKONNEN	4670047962	EFT	7/19/2022	\$811.00
YTD Total For TADESSE MEKONNEN			Is \$8,110.00	
TAH 2016-1 BORROWER LLC	120807819	CHECK	8/23/2022	\$3,516.93
YTD Total For TAH 2016-1 BORROWER LLC			Is \$3,516.93	
TAH 2017 1 BORROWER LLC	120805226	CHECK	7/19/2022	\$8,330.68
TAH 2017 1 BORROWER LLC	120807989	CHECK	8/30/2022	\$8,092.21
YTD Total For TAH 2017 1 BORROWER LLC			Is \$16,422.89	
TAH MS BORROWER LLC	120805517	CHECK	7/26/2022	\$5,512.10
TAH MS BORROWER LLC	120807405	CHECK	8/16/2022	\$1,829.00
YTD Total For TAH MS BORROWER LLC			Is \$7,341.10	
TAH REIT LLC	120785488	CHECK	10/5/2021	\$8,384.00
TAH REIT LLC	120786787	CHECK	10/22/2021	\$1,945.00
TAH REIT LLC	120786900	CHECK	10/26/2021	\$2,096.00
TAH REIT LLC	120787806	CHECK	11/12/2021	\$2,096.00
TAH REIT LLC	120788777	CHECK	11/16/2021	\$1,945.00
TAH REIT LLC	120790023	CHECK	12/14/2021	\$2,096.00
TAH REIT LLC	120792125	CHECK	1/11/2022	\$2,096.00
TAH REIT LLC	120801107	CHECK	5/20/2022	\$3,000.00
TAH REIT LLC	120803316	CHECK	6/22/2022	\$1,500.00
TAH REIT LLC	120804279	CHECK	7/12/2022	\$3,528.00
TAH REIT LLC	120805227	CHECK	7/19/2022	\$1,500.00
TAH REIT LLC	120806630	CHECK	8/12/2022	\$1,764.00
YTD Total For TAH REIT LLC			Is \$31,950.00	
TAJUANA WHEATON	467320521	CHECK	10/19/2021	\$44.00
YTD Total For TAJUANA WHEATON			Is \$44.00	
TAKARREION GRANT	467320522	CHECK	10/19/2021	\$136.00
TAKARREION GRANT	467321945	CHECK	11/16/2021	\$136.00
TAKARREION GRANT	467323382	CHECK	12/21/2021	\$136.00
TAKARREION GRANT	467324806	CHECK	1/25/2022	\$136.00
TAKARREION GRANT	467326239	CHECK	2/15/2022	\$136.00
TAKARREION GRANT	467327687	CHECK	3/22/2022	\$136.00
TAKARREION GRANT	467329107	CHECK	4/19/2022	\$136.00
YTD Total For TAKARREION GRANT			Is \$952.00	
TALX CORPORATION	120794547	CHECK	2/15/2022	\$1,939.50
TALX CORPORATION	120803053	CHECK	6/21/2022	\$969.75
YTD Total For TALX CORPORATION			Is \$2,909.25	
TAMALPAIS MATRIX SYSTEMS LLC	120795704	CHECK	3/8/2022	\$950.00
YTD Total For TAMALPAIS MATRIX SYSTEMS LLC			Is \$950.00	
TAMARA GRANT	467330832	CHECK	6/7/2022	\$4,063.48
YTD Total For TAMARA GRANT			Is \$4,063.48	
TAMARA HIBBLER	467334813	CHECK	8/16/2022	\$100.00
YTD Total For TAMARA HIBBLER			Is \$100.00	
TAMARA L MCNACK	467320523	CHECK	10/19/2021	\$114.00
TAMARA L MCNACK	467321946	CHECK	11/16/2021	\$114.00
TAMARA L MCNACK	467323383	CHECK	12/21/2021	\$114.00
TAMARA L MCNACK	467324807	CHECK	1/25/2022	\$114.00
TAMARA L MCNACK	467326240	CHECK	2/15/2022	\$114.00
YTD Total For TAMARA L MCNACK			Is \$570.00	
TAMAYA REESE	120797855	CHECK	4/5/2022	\$49.01

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TAMAYA REESE			Is \$49.01	
TAMELA THORNTON	467320524	CHECK	10/19/2021	\$2,625.00
TAMELA THORNTON	467321947	CHECK	11/16/2021	\$2,368.00
TAMELA THORNTON	467323384	CHECK	12/21/2021	\$2,368.00
TAMELA THORNTON	467324808	CHECK	1/25/2022	\$2,111.00
TAMELA THORNTON	467326241	CHECK	2/15/2022	\$2,368.00
TAMELA THORNTON	467327688	CHECK	3/22/2022	\$2,368.00
TAMELA THORNTON	467329108	CHECK	4/19/2022	\$2,368.00
TAMELA THORNTON	467330510	CHECK	5/17/2022	\$2,368.00
TAMELA THORNTON	467332010	CHECK	6/21/2022	\$1,668.00
TAMELA THORNTON	467333403	CHECK	7/19/2022	\$757.00
TAMELA THORNTON	467334814	CHECK	8/16/2022	\$857.00
YTD Total For TAMELA THORNTON			Is \$22,226.00	
TAMERA WARREN	467326494	CHECK	3/8/2022	\$36.00
TAMERA WARREN	467327689	CHECK	3/22/2022	\$36.00
TAMERA WARREN	467329109	CHECK	4/19/2022	\$36.00
TAMERA WARREN	467330511	CHECK	5/17/2022	\$36.00
TAMERA WARREN	467332011	CHECK	6/21/2022	\$36.00
TAMERA WARREN	467333404	CHECK	7/19/2022	\$36.00
TAMERA WARREN	467334815	CHECK	8/16/2022	\$36.00
YTD Total For TAMERA WARREN			Is \$252.00	
TAMERLYN R HOLMES	467333405	CHECK	7/19/2022	\$214.00
TAMERLYN R HOLMES	467334816	CHECK	8/16/2022	\$107.00
YTD Total For TAMERLYN R HOLMES			Is \$321.00	
TAMICIA FORD	467322187	CHECK	12/7/2021	\$174.00
TAMICIA FORD	467323385	CHECK	12/21/2021	\$87.00
TAMICIA FORD	467324809	CHECK	1/25/2022	\$87.00
TAMICIA FORD	467326242	CHECK	2/15/2022	\$87.00
YTD Total For TAMICIA FORD			Is \$435.00	
TAMISHA WALTON	467320525	CHECK	10/19/2021	\$162.00
TAMISHA WALTON	467321948	CHECK	11/16/2021	\$162.00
TAMISHA WALTON	467323386	CHECK	12/21/2021	\$162.00
TAMISHA WALTON	467324810	CHECK	1/25/2022	\$162.00
TAMISHA WALTON	467326243	CHECK	2/15/2022	\$162.00
TAMISHA WALTON	467327690	CHECK	3/22/2022	\$162.00
TAMISHA WALTON	467329110	CHECK	4/19/2022	\$162.00
TAMISHA WALTON	467330512	CHECK	5/17/2022	\$162.00
TAMISHA WALTON	467332012	CHECK	6/21/2022	\$162.00
TAMISHA WALTON	467333406	CHECK	7/19/2022	\$162.00
TAMISHA WALTON	467334817	CHECK	8/16/2022	\$162.00
YTD Total For TAMISHA WALTON			Is \$1,782.00	
TAMLA SIMS	467320526	CHECK	10/19/2021	\$5.00
TAMLA SIMS	467321949	CHECK	11/16/2021	\$5.00
TAMLA SIMS	467323387	CHECK	12/21/2021	\$5.00
TAMLA SIMS	467324811	CHECK	1/25/2022	\$5.00
TAMLA SIMS	467326244	CHECK	2/15/2022	\$5.00
TAMLA SIMS	467327691	CHECK	3/22/2022	\$5.00
TAMLA SIMS	467329111	CHECK	4/19/2022	\$5.00
TAMLA SIMS	467330513	CHECK	5/17/2022	\$5.00
TAMLA SIMS	467332013	CHECK	6/21/2022	\$5.00
YTD Total For TAMLA SIMS			Is \$45.00	
TAMMIE LAMPKIN	467320527	CHECK	10/19/2021	\$107.00
TAMMIE LAMPKIN	467321950	CHECK	11/16/2021	\$107.00
TAMMIE LAMPKIN	467323388	CHECK	12/21/2021	\$107.00
TAMMIE LAMPKIN	467324812	CHECK	1/25/2022	\$107.00
TAMMIE LAMPKIN	467326245	CHECK	2/15/2022	\$107.00
TAMMIE LAMPKIN	467327692	CHECK	3/22/2022	\$107.00
TAMMIE LAMPKIN	467329112	CHECK	4/19/2022	\$107.00
TAMMIE LAMPKIN	467330514	CHECK	5/17/2022	\$107.00

Vendor Name	Payment No	Method	Date	Amount
TAMMIE LAMPKIN	467332014	CHECK	6/21/2022	\$107.00
TAMMIE LAMPKIN	467333407	CHECK	7/19/2022	\$107.00
TAMMIE LAMPKIN	467334818	CHECK	8/16/2022	\$107.00
YTD Total For TAMMIE LAMPKIN			Is \$1,177.00	
TAMMY JONES	467320528	CHECK	10/19/2021	\$19.00
TAMMY JONES	467321951	CHECK	11/16/2021	\$19.00
TAMMY JONES	467323389	CHECK	12/21/2021	\$19.00
TAMMY JONES	467324813	CHECK	1/25/2022	\$19.00
TAMMY JONES	467326246	CHECK	2/15/2022	\$19.00
YTD Total For TAMMY JONES			Is \$95.00	
TAMMY KEGARISE	120789682	CHECK	12/7/2021	\$185.11
YTD Total For TAMMY KEGARISE			Is \$185.11	
TAMMY L MORGAN	467320529	CHECK	10/19/2021	\$1,267.00
TAMMY L MORGAN	467321952	CHECK	11/16/2021	\$1,267.00
TAMMY L MORGAN	467323390	CHECK	12/21/2021	\$1,267.00
TAMMY L MORGAN	467324814	CHECK	1/25/2022	\$1,267.00
TAMMY L MORGAN	467326247	CHECK	2/15/2022	\$1,267.00
TAMMY L MORGAN	467327693	CHECK	3/22/2022	\$1,267.00
TAMMY L MORGAN	467329113	CHECK	4/19/2022	\$1,267.00
TAMMY L MORGAN	467330515	CHECK	5/17/2022	\$1,267.00
TAMMY L MORGAN	467332015	CHECK	6/21/2022	\$1,267.00
TAMMY L MORGAN	467332255	CHECK	7/5/2022	\$1,267.00
TAMMY L MORGAN	467333408	CHECK	7/19/2022	\$1,267.00
TAMMY L MORGAN	467334819	CHECK	8/16/2022	\$1,251.00
YTD Total For TAMMY L MORGAN			Is \$15,188.00	
TAMRIA PAGE	120801373	CHECK	6/1/2022	\$3,987.00
TAMRIA PAGE	120802243	CHECK	6/10/2022	\$3,987.00
YTD Total For TAMRIA PAGE			Is \$7,974.00	
TAN HUYNH	467320530	CHECK	10/19/2021	\$1,672.00
TAN HUYNH	467321953	CHECK	11/16/2021	\$2,170.00
TAN HUYNH	467323391	CHECK	12/21/2021	\$2,170.00
TAN HUYNH	467324815	CHECK	1/25/2022	\$2,142.00
TAN HUYNH	467326248	CHECK	2/15/2022	\$2,142.00
TAN HUYNH	467327694	CHECK	3/22/2022	\$2,142.00
TAN HUYNH	467329114	CHECK	4/19/2022	\$2,142.00
TAN HUYNH	467330516	CHECK	5/17/2022	\$2,142.00
TAN HUYNH	467332016	CHECK	6/21/2022	\$2,142.00
TAN HUYNH	467333409	CHECK	7/19/2022	\$2,142.00
TAN HUYNH	467334820	CHECK	8/16/2022	\$2,142.00
YTD Total For TAN HUYNH			Is \$23,148.00	
TANAYA HORN	467332017	CHECK	6/21/2022	\$5,831.68
TANAYA HORN	467333410	CHECK	7/19/2022	\$2,302.00
TANAYA HORN	467334821	CHECK	8/16/2022	\$2,302.00
YTD Total For TANAYA HORN			Is \$10,435.68	
TANEISHA STANLEY	467320531	CHECK	10/19/2021	\$50.00
TANEISHA STANLEY	467321954	CHECK	11/16/2021	\$50.00
TANEISHA STANLEY	467325051	CHECK	2/11/2022	\$9,448.75
YTD Total For TANEISHA STANLEY			Is \$9,548.75	
TANGELA HOLLOWAY	467320532	CHECK	10/19/2021	\$35.00
TANGELA HOLLOWAY	467321955	CHECK	11/16/2021	\$35.00
TANGELA HOLLOWAY	467323392	CHECK	12/21/2021	\$35.00
TANGELA HOLLOWAY	467324816	CHECK	1/25/2022	\$35.00
TANGELA HOLLOWAY	467326249	CHECK	2/15/2022	\$35.00
TANGELA HOLLOWAY	467327695	CHECK	3/22/2022	\$35.00
TANGELA HOLLOWAY	467329115	CHECK	4/19/2022	\$35.00
TANGELA HOLLOWAY	467330517	CHECK	5/17/2022	\$35.00
TANGELA HOLLOWAY	467332018	CHECK	6/21/2022	\$35.00
TANGELA HOLLOWAY	467333411	CHECK	7/19/2022	\$35.00
TANGELA HOLLOWAY	467334822	CHECK	8/16/2022	\$35.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TANGELA HOLLOWAY			Is \$385.00	
TANYCIA BAKER	120795836	CHECK	3/8/2022	\$15,000.00
YTD Total For TANYCIA BAKER			Is \$15,000.00	
TAPDANCELIVE LLC	120803054	CHECK	6/21/2022	\$950.00
YTD Total For TAPDANCELIVE LLC			Is \$950.00	
TAPIA MANAGEMENT LLC	467320533	CHECK	10/19/2021	\$759.00
TAPIA MANAGEMENT LLC	467321956	CHECK	11/16/2021	\$759.00
TAPIA MANAGEMENT LLC	467323393	CHECK	12/21/2021	\$759.00
TAPIA MANAGEMENT LLC	467324817	CHECK	1/25/2022	\$701.00
TAPIA MANAGEMENT LLC	467326250	CHECK	2/15/2022	\$701.00
TAPIA MANAGEMENT LLC	467327696	CHECK	3/22/2022	\$701.00
TAPIA MANAGEMENT LLC	467329116	CHECK	4/19/2022	\$701.00
TAPIA MANAGEMENT LLC	467330518	CHECK	5/17/2022	\$701.00
TAPIA MANAGEMENT LLC	467332019	CHECK	6/21/2022	\$701.00
TAPIA MANAGEMENT LLC	467333412	CHECK	7/19/2022	\$701.00
TAPIA MANAGEMENT LLC	467334823	CHECK	8/16/2022	\$701.00
YTD Total For TAPIA MANAGEMENT LLC			Is \$7,885.00	
TARA CLARK	467326495	CHECK	3/8/2022	\$1,824.00
TARA CLARK	467327697	CHECK	3/22/2022	\$912.00
TARA CLARK	467329117	CHECK	4/19/2022	\$912.00
TARA CLARK	467330519	CHECK	5/17/2022	\$912.00
TARA CLARK	467332020	CHECK	6/21/2022	\$912.00
TARA CLARK	467333413	CHECK	7/19/2022	\$912.00
TARA CLARK	467334824	CHECK	8/16/2022	\$912.00
YTD Total For TARA CLARK			Is \$7,296.00	
TARA CUNNINGHAM	120790721	CHECK	12/21/2021	\$2,610.00
YTD Total For TARA CUNNINGHAM			Is \$2,610.00	
TARA MCDANIEL	120793240	CHECK	1/28/2022	\$8,364.09
TARA MCDANIEL	120794921	CHECK	2/22/2022	\$2,634.00
TARA MCDANIEL	120799190	CHECK	4/22/2022	\$5,403.00
TARA MCDANIEL	120801228	CHECK	5/24/2022	\$2,634.00
TARA MCDANIEL	120806250	CHECK	8/2/2022	\$2,739.00
TARA MCDANIEL	120807820	CHECK	8/23/2022	\$2,784.00
YTD Total For TARA MCDANIEL			Is \$24,558.09	
TARA SMITH	120806096	CHECK	8/2/2022	\$175.00
YTD Total For TARA SMITH			Is \$175.00	
TARGET SPECIALTY PRODUCTS	120804974	CHECK	7/19/2022	\$50,835.00
YTD Total For TARGET SPECIALTY PRODUCTS			Is \$50,835.00	
TARRANT CO HOUSING OFFICE	467320534	CHECK	10/19/2021	\$1,857.63
TARRANT CO HOUSING OFFICE	467321957	CHECK	11/16/2021	\$620.56
TARRANT CO HOUSING OFFICE	467323394	CHECK	12/21/2021	\$620.56
TARRANT CO HOUSING OFFICE	467324818	CHECK	1/25/2022	\$347.56
TARRANT CO HOUSING OFFICE	467326251	CHECK	2/15/2022	\$359.56
TARRANT CO HOUSING OFFICE	467326496	CHECK	3/8/2022	\$3,642.66
TARRANT CO HOUSING OFFICE	467327698	CHECK	3/22/2022	\$371.56
TARRANT CO HOUSING OFFICE	467327932	CHECK	4/5/2022	\$3,480.24
TARRANT CO HOUSING OFFICE	467329118	CHECK	4/19/2022	\$751.56
TARRANT CO HOUSING OFFICE	467330520	CHECK	5/17/2022	\$562.54
YTD Total For TARRANT CO HOUSING OFFICE			Is \$12,614.43	
TARRANT COUNTY	120786352	CHECK	10/19/2021	\$75.00
TARRANT COUNTY	120786353	CHECK	10/19/2021	\$75.00
TARRANT COUNTY	120788456	CHECK	11/16/2021	\$150.00
TARRANT COUNTY	120789683	CHECK	12/7/2021	\$75.00
TARRANT COUNTY	120790722	CHECK	12/21/2021	\$150.00
TARRANT COUNTY	120790723	CHECK	12/21/2021	\$75.00
TARRANT COUNTY	120790724	CHECK	12/21/2021	\$75.00
TARRANT COUNTY	120791898	CHECK	1/11/2022	\$150.00
TARRANT COUNTY	120791899	CHECK	1/11/2022	\$75.00
TARRANT COUNTY	120793014	CHECK	1/25/2022	\$150.00

Vendor Name	Payment No	Method	Date	Amount
TARRANT COUNTY	120796822	CHECK	3/22/2022	\$75.00
TARRANT COUNTY	120796823	CHECK	3/22/2022	\$150.00
TARRANT COUNTY	120796824	CHECK	3/22/2022	\$75.00
TARRANT COUNTY	120796825	CHECK	3/22/2022	\$75.00
TARRANT COUNTY	120796826	CHECK	3/22/2022	\$75.00
TARRANT COUNTY	120797856	CHECK	4/5/2022	\$75.00
TARRANT COUNTY	120797857	CHECK	4/5/2022	\$225.00
TARRANT COUNTY	120797858	CHECK	4/5/2022	\$75.00
TARRANT COUNTY	120797859	CHECK	4/5/2022	\$75.00
TARRANT COUNTY	120799835	CHECK	5/3/2022	\$300.00
TARRANT COUNTY	120799836	CHECK	5/3/2022	\$75.00
TARRANT COUNTY	120800713	CHECK	5/17/2022	\$75.00
TARRANT COUNTY	120800714	CHECK	5/17/2022	\$75.00
TARRANT COUNTY	120803925	CHECK	7/5/2022	\$75.00
TARRANT COUNTY	120804975	CHECK	7/19/2022	\$75.00
TARRANT COUNTY	120806097	CHECK	8/2/2022	\$75.00
TARRANT COUNTY	120806098	CHECK	8/2/2022	\$75.00
TARRANT COUNTY	120806099	CHECK	8/2/2022	\$75.00
TARRANT COUNTY	120807225	CHECK	8/16/2022	\$75.00
TARRANT COUNTY	120807226	CHECK	8/16/2022	\$75.00
TARRANT COUNTY	120807227	CHECK	8/16/2022	\$75.00
TARRANT COUNTY	120807228	CHECK	8/16/2022	\$150.00
YTD Total For TARRANT COUNTY			Is \$3,225.00	
TARRANT COUNTY COLLEGE DISTRICT	120795705	CHECK	3/8/2022	\$675.00
YTD Total For TARRANT COUNTY COLLEGE DISTRICT			Is \$675.00	
TARVER-SYLVA-SENETTE, SHEREE	1200125225	EFT	4/5/2022	\$1,500.00
TARVER-SYLVA-SENETTE, SHEREE	120798933	CHECK	4/19/2022	\$1,500.00
YTD Total For TARVER-SYLVA-SENETTE, SHEREE			Is \$3,000.00	
TARZWELL, SCOTT	120786354	CHECK	10/19/2021	\$814.60
TARZWELL, SCOTT	120787404	CHECK	11/2/2021	\$575.75
TARZWELL, SCOTT	120788457	CHECK	11/16/2021	\$73.00
TARZWELL, SCOTT	120800715	CHECK	5/17/2022	\$145.20
YTD Total For TARZWELL, SCOTT			Is \$1,608.55	
TAS ENVIRONMENTAL SERVICES LP	120793015	CHECK	1/25/2022	\$1,094.49
TAS ENVIRONMENTAL SERVICES LP	120796827	CHECK	3/22/2022	\$2,096.01
TAS ENVIRONMENTAL SERVICES LP	120798934	CHECK	4/19/2022	\$4,192.02
TAS ENVIRONMENTAL SERVICES LP	120799837	CHECK	5/3/2022	\$7,596.65
TAS ENVIRONMENTAL SERVICES LP	120806100	CHECK	8/2/2022	\$4,194.02
YTD Total For TAS ENVIRONMENTAL SERVICES LP			Is \$19,173.19	
TASA GROUP INC	120793016	CHECK	1/25/2022	\$2,593.60
YTD Total For TASA GROUP INC			Is \$2,593.60	
TASHUNTA MCNACK-SMITH	120790024	CHECK	12/14/2021	\$2,188.00
TASHUNTA MCNACK-SMITH	120792126	CHECK	1/11/2022	\$1,068.00
YTD Total For TASHUNTA MCNACK-SMITH			Is \$3,256.00	
TASPA ALAGARSAMY	120786355	CHECK	10/19/2021	\$1,140.00
YTD Total For TASPA ALAGARSAMY			Is \$1,140.00	
TAURUS INVESTIGATIONS LLC	120798935	CHECK	4/19/2022	\$163.52
YTD Total For TAURUS INVESTIGATIONS LLC			Is \$163.52	
TAVIA BLAKE	120790025	CHECK	12/14/2021	\$3,600.00
TAVIA BLAKE	120792324	CHECK	1/18/2022	\$1,800.00
YTD Total For TAVIA BLAKE			Is \$5,400.00	
TAWANA MAKONI	120791078	CHECK	12/31/2021	\$3,245.57
YTD Total For TAWANA MAKONI			Is \$3,245.57	
TAWANNA DAVIS	467332021	CHECK	6/21/2022	\$310.00
TAWANNA DAVIS	467333414	CHECK	7/19/2022	\$155.00
TAWANNA DAVIS	467334825	CHECK	8/16/2022	\$155.00
YTD Total For TAWANNA DAVIS			Is \$620.00	
TAWAV KATAVE	120785379	CHECK	10/5/2021	\$900.00
TAWAV KATAVE	120786356	CHECK	10/19/2021	\$900.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TAWAV KATAVE			Is \$1,800.00	
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670045553	EFT	10/19/2021	\$1,649.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670045838	EFT	11/16/2021	\$1,649.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670046114	EFT	12/21/2021	\$856.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670046397	EFT	1/25/2022	\$856.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670046444	EFT	1/25/2022	\$793.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670046652	EFT	2/15/2022	\$856.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670046919	EFT	3/22/2022	\$856.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670047177	EFT	4/19/2022	\$856.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670047442	EFT	5/17/2022	\$856.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670047701	EFT	6/21/2022	\$856.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670047963	EFT	7/19/2022	\$856.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670048222	EFT	8/16/2022	\$856.00
YTD Total For TAYLOR CUSTOM PROPERTY MANAGEMENT LLC			Is \$11,795.00	
TAYLOR PRIDE	467320535	CHECK	10/19/2021	\$62.00
TAYLOR PRIDE	467321958	CHECK	11/16/2021	\$62.00
TAYLOR PRIDE	467324819	CHECK	1/25/2022	\$551.90
TAYLOR PRIDE	467326252	CHECK	2/15/2022	\$184.00
TAYLOR PRIDE	467327699	CHECK	3/22/2022	\$184.00
TAYLOR PRIDE	467329119	CHECK	4/19/2022	\$184.00
TAYLOR PRIDE	467330521	CHECK	5/17/2022	\$184.00
TAYLOR PRIDE	467332022	CHECK	6/21/2022	\$184.00
TAYLOR PRIDE	467333415	CHECK	7/19/2022	\$184.00
TAYLOR PRIDE	467334826	CHECK	8/16/2022	\$184.00
YTD Total For TAYLOR PRIDE			Is \$1,963.90	
TAYLOR R JOHNSON	120806101	CHECK	8/2/2022	\$300.00
TAYLOR R JOHNSON	120807229	CHECK	8/16/2022	\$725.00
YTD Total For TAYLOR R JOHNSON			Is \$1,025.00	
TAYLOR, CHARLES RUSSELL	1200126452	EFT	6/7/2022	\$27.00
YTD Total For TAYLOR, CHARLES RUSSELL			Is \$27.00	
TBD MANAGEMENT LLC	1200122029	EFT	10/22/2021	\$2,185.00
TBD MANAGEMENT LLC	1200122605	EFT	11/16/2021	\$2,185.00
TBD MANAGEMENT LLC	120791154	CHECK	12/31/2021	\$0.00
TBD MANAGEMENT LLC	4670046920	EFT	3/22/2022	\$1,962.00
TBD MANAGEMENT LLC	4670047178	EFT	4/19/2022	\$1,962.00
TBD MANAGEMENT LLC	4670047443	EFT	5/17/2022	\$1,962.00
TBD MANAGEMENT LLC	4670047702	EFT	6/21/2022	\$1,962.00
TBD MANAGEMENT LLC	4670047964	EFT	7/19/2022	\$1,962.00
TBD MANAGEMENT LLC	4670048223	EFT	8/16/2022	\$1,962.00
YTD Total For TBD MANAGEMENT LLC			Is \$16,142.00	
TCN INC	120787405	CHECK	11/2/2021	\$2.37
TCN INC	120791900	CHECK	1/11/2022	\$4.62
TCN INC	120793017	CHECK	1/25/2022	\$2.21
TCN INC	120795706	CHECK	3/8/2022	\$3.62
TCN INC	120798936	CHECK	4/19/2022	\$1.90
TCN INC	120804976	CHECK	7/19/2022	\$2.50
TCN INC	120806102	CHECK	8/2/2022	\$2.67
YTD Total For TCN INC			Is \$19.89	
TCN INVESTMENTS II LLC	1200121966	EFT	10/19/2021	\$1,903.97
TCN INVESTMENTS II LLC	1200122551	EFT	11/16/2021	\$1,903.97
TCN INVESTMENTS II LLC	1200123491	EFT	1/11/2022	\$1,903.97
TCN INVESTMENTS II LLC	1200123787	EFT	1/25/2022	\$1,903.97
TCN INVESTMENTS II LLC	1200124317	EFT	2/15/2022	\$1,903.97
TCN INVESTMENTS II LLC	1200124953	EFT	3/22/2022	\$1,315.61
TCN INVESTMENTS II LLC	1200125519	EFT	4/19/2022	\$800.80
TCN INVESTMENTS II LLC	1200126080	EFT	5/17/2022	\$800.80
TCN INVESTMENTS II LLC	1200126775	EFT	6/21/2022	\$800.80
TCN INVESTMENTS II LLC	1200127375	EFT	7/19/2022	\$800.80
TCN INVESTMENTS II LLC	1200128016	EFT	8/16/2022	\$885.30

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TCN INVESTMENTS II LLC			Is \$14,923.96	
TEAIRA STEWART	467323620	CHECK	1/11/2022	\$24.00
TEAIRA STEWART	467324820	CHECK	1/25/2022	\$12.00
TEAIRA STEWART	467326253	CHECK	2/15/2022	\$12.00
TEAIRA STEWART	467327700	CHECK	3/22/2022	\$12.00
TEAIRA STEWART	467329120	CHECK	4/19/2022	\$12.00
TEAIRA STEWART	467330750	CHECK	5/20/2022	\$12.00
TEAIRA STEWART	467332023	CHECK	6/21/2022	\$12.00
TEAIRA STEWART	467333416	CHECK	7/19/2022	\$12.00
YTD Total For TEAIRA STEWART			Is \$108.00	
TEAIRA THIGPEN	467320536	CHECK	10/19/2021	\$50.00
TEAIRA THIGPEN	467323395	CHECK	12/21/2021	\$124.00
TEAIRA THIGPEN	467324821	CHECK	1/25/2022	\$62.00
TEAIRA THIGPEN	467326254	CHECK	2/15/2022	\$62.00
TEAIRA THIGPEN	467327701	CHECK	3/22/2022	\$62.00
TEAIRA THIGPEN	467329121	CHECK	4/19/2022	\$62.00
TEAIRA THIGPEN	467330522	CHECK	5/17/2022	\$62.00
TEAIRA THIGPEN	467332024	CHECK	6/21/2022	\$62.00
TEAIRA THIGPEN	467333417	CHECK	7/19/2022	\$62.00
TEAIRA THIGPEN	467334827	CHECK	8/16/2022	\$62.00
YTD Total For TEAIRA THIGPEN			Is \$670.00	
TEALWOOD REAL ESTATE HOLDINGS PO LLC	120793654	CHECK	2/1/2022	\$2,237.40
YTD Total For TEALWOOD REAL ESTATE HOLDINGS PO LLC			Is \$2,237.40	
TECAN US INC	120786357	CHECK	10/19/2021	\$11,488.97
TECAN US INC	120795707	CHECK	3/8/2022	\$3,098.48
YTD Total For TECAN US INC			Is \$14,587.45	
TECHNIFAX CORP	120791155	CHECK	12/31/2021	\$0.00
YTD Total For TECHNIFAX CORP			Is \$0.00	
TECHNOLOGENT	120795708	CHECK	3/8/2022	\$1,277.50
TECHNOLOGENT	120804977	CHECK	7/19/2022	\$39,344.70
YTD Total For TECHNOLOGENT			Is \$40,622.20	
TECHSHARE LOCAL GOVERNMENT CORPORATION	120795709	CHECK	3/8/2022	\$1,684,868.00
YTD Total For TECHSHARE LOCAL GOVERNMENT CORPORATION			Is \$1,684,868.00	
TECHVESTORS CASA CLAIRE LLC	120791022	CHECK	12/28/2021	\$4,892.00
TECHVESTORS CASA CLAIRE LLC	120792216	CHECK	1/14/2022	\$1,000.00
TECHVESTORS CASA CLAIRE LLC	120792325	CHECK	1/18/2022	\$3,742.00
TECHVESTORS CASA CLAIRE LLC	120794922	CHECK	2/22/2022	\$1,060.00
TECHVESTORS CASA CLAIRE LLC	120794999	CHECK	2/25/2022	\$2,752.00
TECHVESTORS CASA CLAIRE LLC	120796032	CHECK	3/15/2022	\$4,171.00
TECHVESTORS CASA CLAIRE LLC	120799336	CHECK	4/29/2022	\$1,113.00
TECHVESTORS CASA CLAIRE LLC	120800107	CHECK	5/11/2022	\$2,308.50
TECHVESTORS CASA CLAIRE LLC	120801108	CHECK	5/20/2022	\$6,064.00
TECHVESTORS CASA CLAIRE LLC	120802499	CHECK	6/17/2022	\$1,125.00
TECHVESTORS CASA CLAIRE LLC	120803317	CHECK	6/22/2022	\$1,113.00
TECHVESTORS CASA CLAIRE LLC	120806519	CHECK	8/9/2022	\$2,883.00
TECHVESTORS CASA CLAIRE LLC	120807406	CHECK	8/16/2022	\$2,680.00
YTD Total For TECHVESTORS CASA CLAIRE LLC			Is \$34,903.50	
TECHXTEND	120795710	CHECK	3/8/2022	\$195.40
YTD Total For TECHXTEND			Is \$195.40	
TED LAIR	120791023	CHECK	12/28/2021	\$1,150.00
YTD Total For TED LAIR			Is \$1,150.00	
TED PELLA INC	1200123492	EFT	1/11/2022	\$5,576.03
YTD Total For TED PELLA INC			Is \$5,576.03	
TED RUSSELL FORD LINCOLN	120788458	CHECK	11/16/2021	\$1,771.48
YTD Total For TED RUSSELL FORD LINCOLN			Is \$1,771.48	
TEFADE, EPHREM KIDANE	1200122270	EFT	11/2/2021	\$60.00
YTD Total For TEFADE, EPHREM KIDANE			Is \$60.00	
TEJA MESHAY HANEY	120804280	CHECK	7/12/2022	\$3,464.41

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TEJA MESHAY HANEY			Is \$3,464.41	
TEKLE H BERHANE	4670045554	EFT	10/19/2021	\$2,105.00
TEKLE H BERHANE	4670045839	EFT	11/16/2021	\$2,105.00
TEKLE H BERHANE	4670046115	EFT	12/21/2021	\$2,105.00
TEKLE H BERHANE	4670046398	EFT	1/25/2022	\$2,264.00
TEKLE H BERHANE	4670046653	EFT	2/15/2022	\$2,264.00
TEKLE H BERHANE	4670046921	EFT	3/22/2022	\$2,264.00
TEKLE H BERHANE	4670047179	EFT	4/19/2022	\$2,264.00
TEKLE H BERHANE	4670047444	EFT	5/17/2022	\$2,264.00
TEKLE H BERHANE	4670047703	EFT	6/21/2022	\$2,264.00
TEKLE H BERHANE	4670047965	EFT	7/19/2022	\$2,264.00
TEKLE H BERHANE	4670048224	EFT	8/16/2022	\$2,264.00
YTD Total For TEKLE H BERHANE			Is \$24,427.00	
TELEISHA TERRY	120801331	CHECK	5/27/2022	\$245.92
YTD Total For TELEISHA TERRY			Is \$245.92	
TELESOURCE SERVICES INC	120790725	CHECK	12/21/2021	\$872.00
TELESOURCE SERVICES INC	120802123	CHECK	6/7/2022	\$760.00
YTD Total For TELESOURCE SERVICES INC			Is \$1,632.00	
TEMIRA J SIGLER	467320537	CHECK	10/19/2021	\$67.00
TEMIRA J SIGLER	467321959	CHECK	11/16/2021	\$40.00
TEMIRA J SIGLER	467323396	CHECK	12/21/2021	\$40.00
TEMIRA J SIGLER	467324822	CHECK	1/25/2022	\$40.00
TEMIRA J SIGLER	467326255	CHECK	2/15/2022	\$40.00
TEMIRA J SIGLER	467327702	CHECK	3/22/2022	\$40.00
TEMIRA J SIGLER	467329122	CHECK	4/19/2022	\$40.00
TEMIRA J SIGLER	467330523	CHECK	5/17/2022	\$40.00
TEMIRA J SIGLER	467332025	CHECK	6/21/2022	\$40.00
TEMIRA J SIGLER	467333418	CHECK	7/19/2022	\$40.00
TEMIRA J SIGLER	467334828	CHECK	8/16/2022	\$40.00
YTD Total For TEMIRA J SIGLER			Is \$467.00	
TEMITOPE ADEOSUN	1200121651	EFT	10/5/2021	\$730.00
TEMITOPE ADEOSUN	1200121967	EFT	10/19/2021	\$4,090.00
TEMITOPE ADEOSUN	1200122271	EFT	11/2/2021	\$1,890.00
TEMITOPE ADEOSUN	1200122552	EFT	11/16/2021	\$3,750.00
TEMITOPE ADEOSUN	1200122878	EFT	12/6/2021	\$6,610.00
TEMITOPE ADEOSUN	1200123158	EFT	12/21/2021	\$920.00
TEMITOPE ADEOSUN	1200123493	EFT	1/11/2022	\$3,240.00
TEMITOPE ADEOSUN	1200123788	EFT	1/25/2022	\$2,930.00
TEMITOPE ADEOSUN	1200123993	EFT	2/1/2022	\$1,240.00
TEMITOPE ADEOSUN	1200124318	EFT	2/15/2022	\$3,420.00
TEMITOPE ADEOSUN	1200124646	EFT	3/8/2022	\$5,970.00
TEMITOPE ADEOSUN	1200124954	EFT	3/22/2022	\$2,130.00
TEMITOPE ADEOSUN	1200125226	EFT	4/5/2022	\$4,230.00
TEMITOPE ADEOSUN	1200125520	EFT	4/19/2022	\$1,870.00
TEMITOPE ADEOSUN	1200125775	EFT	5/3/2022	\$2,340.00
TEMITOPE ADEOSUN	1200126081	EFT	5/17/2022	\$3,590.00
TEMITOPE ADEOSUN	1200126453	EFT	6/7/2022	\$7,740.00
TEMITOPE ADEOSUN	1200126776	EFT	6/21/2022	\$8,950.00
TEMITOPE ADEOSUN	1200127052	EFT	7/5/2022	\$3,060.00
TEMITOPE ADEOSUN	1200127376	EFT	7/19/2022	\$1,460.00
TEMITOPE ADEOSUN	1200127657	EFT	8/2/2022	\$4,650.00
TEMITOPE ADEOSUN	1200128017	EFT	8/16/2022	\$6,890.00
YTD Total For TEMITOPE ADEOSUN			Is \$81,700.00	
TEMPERATURE CONTROL SYSTEMS INC	1200123789	EFT	1/25/2022	\$1,190.40
TEMPERATURE CONTROL SYSTEMS INC	1200123994	EFT	2/1/2022	\$483.20
TEMPERATURE CONTROL SYSTEMS INC	1200124955	EFT	3/22/2022	\$686.13
YTD Total For TEMPERATURE CONTROL SYSTEMS INC			Is \$2,359.73	
TENACIOUS ENTERPRISE LLC	467320538	CHECK	10/19/2021	\$1,170.00
TENACIOUS ENTERPRISE LLC	467321960	CHECK	11/16/2021	\$1,295.00

Vendor Name	Payment No	Method	Date	Amount
TENACIOUS ENTERPRISE LLC	467323397	CHECK	12/21/2021	\$1,170.00
TENACIOUS ENTERPRISE LLC	467324823	CHECK	1/25/2022	\$1,255.00
TENACIOUS ENTERPRISE LLC	467326256	CHECK	2/15/2022	\$1,255.00
TENACIOUS ENTERPRISE LLC	467327703	CHECK	3/22/2022	\$1,255.00
TENACIOUS ENTERPRISE LLC	467329123	CHECK	4/19/2022	\$1,255.00
TENACIOUS ENTERPRISE LLC	467330524	CHECK	5/17/2022	\$1,255.00
TENACIOUS ENTERPRISE LLC	467332026	CHECK	6/21/2022	\$1,255.00
TENACIOUS ENTERPRISE LLC	467333419	CHECK	7/19/2022	\$1,255.00
TENACIOUS ENTERPRISE LLC	467334829	CHECK	8/16/2022	\$1,255.00
YTD Total For TENACIOUS ENTERPRISE LLC			Is \$13,675.00	
TENERY LEE WALKER JR	467320539	CHECK	10/19/2021	\$34.00
TENERY LEE WALKER JR	467321961	CHECK	11/16/2021	\$34.00
TENERY LEE WALKER JR	467323398	CHECK	12/21/2021	\$34.00
TENERY LEE WALKER JR	467324824	CHECK	1/25/2022	\$34.00
TENERY LEE WALKER JR	467326257	CHECK	2/15/2022	\$34.00
YTD Total For TENERY LEE WALKER JR			Is \$170.00	
TENIA BUTLER	467322188	CHECK	12/7/2021	\$186.00
YTD Total For TENIA BUTLER			Is \$186.00	
TENN VOL CORP	120791901	CHECK	1/11/2022	\$6,000.00
YTD Total For TENN VOL CORP			Is \$6,000.00	
TEODORO J BENAVIDES	120788459	CHECK	11/16/2021	\$200.00
YTD Total For TEODORO J BENAVIDES			Is \$200.00	
TERCOLA LOCKETT	467320540	CHECK	10/19/2021	\$165.00
TERCOLA LOCKETT	467321962	CHECK	11/16/2021	\$165.00
TERCOLA LOCKETT	467323399	CHECK	12/21/2021	\$165.00
TERCOLA LOCKETT	467324825	CHECK	1/25/2022	\$165.00
TERCOLA LOCKETT	467326258	CHECK	2/15/2022	\$165.00
YTD Total For TERCOLA LOCKETT			Is \$825.00	
TERESA C CHATMAN	467326497	CHECK	3/8/2022	\$220.00
TERESA C CHATMAN	467327704	CHECK	3/22/2022	\$44.00
TERESA C CHATMAN	467329124	CHECK	4/19/2022	\$44.00
TERESA C CHATMAN	467330525	CHECK	5/17/2022	\$44.00
TERESA C CHATMAN	467332027	CHECK	6/21/2022	\$44.00
TERESA C CHATMAN	467333420	CHECK	7/19/2022	\$44.00
TERESA C CHATMAN	467334830	CHECK	8/16/2022	\$40.00
YTD Total For TERESA C CHATMAN			Is \$480.00	
TERESA HAWTHORNE	120787406	CHECK	11/2/2021	\$500.00
TERESA HAWTHORNE	120788460	CHECK	11/16/2021	\$300.00
TERESA HAWTHORNE	120789684	CHECK	12/7/2021	\$600.00
TERESA HAWTHORNE	120790726	CHECK	12/21/2021	\$2,100.00
TERESA HAWTHORNE	120793018	CHECK	1/25/2022	\$1,200.00
TERESA HAWTHORNE	120794548	CHECK	2/15/2022	\$500.00
TERESA HAWTHORNE	120795711	CHECK	3/8/2022	\$1,900.00
TERESA HAWTHORNE	120796828	CHECK	3/22/2022	\$1,100.00
TERESA HAWTHORNE	120799838	CHECK	5/3/2022	\$500.00
TERESA HAWTHORNE	120800716	CHECK	5/17/2022	\$700.00
TERESA HAWTHORNE	120801974	CHECK	6/7/2022	\$1,200.00
TERESA HAWTHORNE	120803055	CHECK	6/21/2022	\$600.00
TERESA HAWTHORNE	120804978	CHECK	7/19/2022	\$1,200.00
TERESA HAWTHORNE	120807230	CHECK	8/16/2022	\$1,900.00
YTD Total For TERESA HAWTHORNE			Is \$14,300.00	
TERESA HERNANDEZ	467323621	CHECK	1/11/2022	\$111.68
TERESA HERNANDEZ	467324826	CHECK	1/25/2022	\$62.00
TERESA HERNANDEZ	467326259	CHECK	2/15/2022	\$62.00
TERESA HERNANDEZ	467327705	CHECK	3/22/2022	\$62.00
TERESA HERNANDEZ	467329125	CHECK	4/19/2022	\$62.00
TERESA HERNANDEZ	467330526	CHECK	5/17/2022	\$62.00
TERESA HERNANDEZ	467332028	CHECK	6/21/2022	\$62.00
TERESA HERNANDEZ	467333421	CHECK	7/19/2022	\$62.00

Vendor Name	Payment No	Method	Date	Amount
TERESA HERNANDEZ	467334831	CHECK	8/16/2022	\$62.00
YTD Total For TERESA HERNANDEZ			Is \$607.68	
TERESA MENESES	4670045555	EFT	10/19/2021	\$1,570.00
TERESA MENESES	4670045840	EFT	11/16/2021	\$1,570.00
TERESA MENESES	4670046116	EFT	12/21/2021	\$1,800.00
TERESA MENESES	4670046399	EFT	1/25/2022	\$1,800.00
TERESA MENESES	4670046654	EFT	2/15/2022	\$1,800.00
TERESA MENESES	4670046922	EFT	3/22/2022	\$1,800.00
TERESA MENESES	4670047180	EFT	4/19/2022	\$1,800.00
TERESA MENESES	4670047445	EFT	5/17/2022	\$1,800.00
TERESA MENESES	4670047704	EFT	6/21/2022	\$1,800.00
TERESA MENESES	4670047966	EFT	7/19/2022	\$1,800.00
TERESA MENESES	4670048225	EFT	8/16/2022	\$1,800.00
YTD Total For TERESA MENESES			Is \$19,340.00	
TERESEA ADCOCK	120801975	CHECK	6/7/2022	\$498.08
YTD Total For TERESEA ADCOCK			Is \$498.08	
TERI TRICE	120791902	CHECK	1/11/2022	\$480.00
YTD Total For TERI TRICE			Is \$480.00	
TERMERSA MCMULLEN	467320768	CHECK	11/2/2021	\$146.00
TERMERSA MCMULLEN	467321963	CHECK	11/16/2021	\$73.00
TERMERSA MCMULLEN	467323400	CHECK	12/21/2021	\$73.00
TERMERSA MCMULLEN	467333672	CHECK	8/2/2022	\$432.00
TERMERSA MCMULLEN	467334832	CHECK	8/16/2022	\$108.00
YTD Total For TERMERSA MCMULLEN			Is \$832.00	
TERRA UNIVERSAL INC	120791156	CHECK	12/31/2021	\$0.00
YTD Total For TERRA UNIVERSAL INC			Is \$0.00	
TERRACE HILLS APTS LLC	467320541	CHECK	10/19/2021	\$444.00
TERRACE HILLS APTS LLC	467321964	CHECK	11/16/2021	\$444.00
TERRACE HILLS APTS LLC	467323401	CHECK	12/21/2021	\$444.00
TERRACE HILLS APTS LLC	467324827	CHECK	1/25/2022	\$444.00
TERRACE HILLS APTS LLC	467326260	CHECK	2/15/2022	\$444.00
TERRACE HILLS APTS LLC	467327706	CHECK	3/22/2022	\$422.00
TERRACE HILLS APTS LLC	467329126	CHECK	4/19/2022	\$422.00
TERRACE HILLS APTS LLC	467330527	CHECK	5/17/2022	\$422.00
TERRACE HILLS APTS LLC	467332029	CHECK	6/21/2022	\$422.00
TERRACE HILLS APTS LLC	467333422	CHECK	7/19/2022	\$422.00
TERRACE HILLS APTS LLC	467334833	CHECK	8/16/2022	\$422.00
YTD Total For TERRACE HILLS APTS LLC			Is \$4,752.00	
TERRANCE DOWNS	1200121652	EFT	10/5/2021	\$500.00
TERRANCE DOWNS	1200121968	EFT	10/19/2021	\$500.00
TERRANCE DOWNS	1200122272	EFT	11/2/2021	\$2,330.00
TERRANCE DOWNS	1200122553	EFT	11/16/2021	\$760.00
TERRANCE DOWNS	1200122879	EFT	12/6/2021	\$3,730.00
TERRANCE DOWNS	1200123159	EFT	12/21/2021	\$3,330.00
TERRANCE DOWNS	1200123790	EFT	1/25/2022	\$1,250.00
TERRANCE DOWNS	1200123995	EFT	2/1/2022	\$700.00
TERRANCE DOWNS	1200124319	EFT	2/15/2022	\$4,100.00
TERRANCE DOWNS	1200124647	EFT	3/8/2022	\$2,620.00
TERRANCE DOWNS	1200124956	EFT	3/22/2022	\$2,330.00
TERRANCE DOWNS	1200125227	EFT	4/5/2022	\$1,400.00
TERRANCE DOWNS	1200125776	EFT	5/3/2022	\$1,250.00
TERRANCE DOWNS	1200126082	EFT	5/17/2022	\$1,220.00
TERRANCE DOWNS	1200126454	EFT	6/7/2022	\$4,390.00
TERRANCE DOWNS	1200126777	EFT	6/21/2022	\$700.00
TERRANCE DOWNS	1200127053	EFT	7/5/2022	\$810.00
TERRANCE DOWNS	1200127377	EFT	7/19/2022	\$1,990.00
TERRANCE DOWNS	1200127658	EFT	8/2/2022	\$6,680.00
TERRANCE DOWNS	1200128018	EFT	8/16/2022	\$440.00
YTD Total For TERRANCE DOWNS			Is \$41,030.00	

Vendor Name	Payment No	Method	Date	Amount
TERRELL RANDLE	120806103	CHECK	8/2/2022	\$600.00
YTD Total For TERRELL RANDLE			Is \$600.00	
TERRENCE L SWANSON	120793019	CHECK	1/25/2022	\$300.00
YTD Total For TERRENCE L SWANSON			Is \$300.00	
TERRI FOSTER JONES	1200121969	EFT	10/19/2021	\$3,418.24
TERRI FOSTER JONES	1200122273	EFT	11/2/2021	\$584.32
TERRI FOSTER JONES	1200122554	EFT	11/16/2021	\$488.32
TERRI FOSTER JONES	1200123160	EFT	12/21/2021	\$498.08
TERRI FOSTER JONES	1200123233	EFT	1/4/2022	\$2,490.40
TERRI FOSTER JONES	1200123791	EFT	1/25/2022	\$1,494.24
TERRI FOSTER JONES	1200124648	EFT	3/8/2022	\$1,494.24
TERRI FOSTER JONES	1200125228	EFT	4/5/2022	\$498.08
TERRI FOSTER JONES	1200125521	EFT	4/19/2022	\$996.16
TERRI FOSTER JONES	1200126083	EFT	5/17/2022	\$498.08
TERRI FOSTER JONES	1200126455	EFT	6/7/2022	\$498.08
TERRI FOSTER JONES	1200126778	EFT	6/21/2022	\$498.08
TERRI FOSTER JONES	1200127378	EFT	7/19/2022	\$1,992.32
TERRI FOSTER JONES	1200127659	EFT	8/2/2022	\$996.16
TERRI FOSTER JONES	1200128019	EFT	8/16/2022	\$2,490.40
YTD Total For TERRI FOSTER JONES			Is \$18,935.20	
TERRICA ODUM	1200121970	EFT	10/19/2021	\$1,350.00
TERRICA ODUM	1200122555	EFT	11/16/2021	\$1,050.00
TERRICA ODUM	1200122880	EFT	12/6/2021	\$9,325.00
TERRICA ODUM	1200123494	EFT	1/11/2022	\$400.00
TERRICA ODUM	1200123996	EFT	2/1/2022	\$250.00
TERRICA ODUM	1200124957	EFT	3/22/2022	\$400.00
TERRICA ODUM	1200125229	EFT	4/5/2022	\$2,175.00
TERRICA ODUM	1200125522	EFT	4/19/2022	\$400.00
TERRICA ODUM	1200126084	EFT	5/17/2022	\$450.00
TERRICA ODUM	1200126456	EFT	6/7/2022	\$400.00
TERRICA ODUM	1200126779	EFT	6/21/2022	\$2,025.00
TERRICA ODUM	1200127054	EFT	7/5/2022	\$500.00
YTD Total For TERRICA ODUM			Is \$18,725.00	
TERRUS GROUP INC	1200121971	EFT	10/19/2021	\$1,800.00
TERRUS GROUP INC	1200122556	EFT	11/16/2021	\$1,800.00
TERRUS GROUP INC	1200123161	EFT	12/21/2021	\$30.00
TERRUS GROUP INC	1200123495	EFT	1/11/2022	\$1,830.00
TERRUS GROUP INC	1200123792	EFT	1/25/2022	\$1,830.00
TERRUS GROUP INC	1200124320	EFT	2/15/2022	\$1,830.00
TERRUS GROUP INC	1200124958	EFT	3/22/2022	\$1,830.00
TERRUS GROUP INC	1200125523	EFT	4/19/2022	\$1,830.00
TERRUS GROUP INC	1200126085	EFT	5/17/2022	\$1,830.00
TERRUS GROUP INC	1200126780	EFT	6/21/2022	\$1,830.00
TERRUS GROUP INC	1200127379	EFT	7/19/2022	\$1,830.00
TERRUS GROUP INC	1200128020	EFT	8/16/2022	\$1,830.00
YTD Total For TERRUS GROUP INC			Is \$20,100.00	
TERRY BROOKS	120800717	CHECK	5/17/2022	\$1,248.25
YTD Total For TERRY BROOKS			Is \$1,248.25	
TERRY DAVIS	120807231	CHECK	8/16/2022	\$491.24
YTD Total For TERRY DAVIS			Is \$491.24	
TERRY HEFFLIN PATE & MARY ANN PATE	120789685	CHECK	12/7/2021	\$250.00
YTD Total For TERRY HEFFLIN PATE & MARY ANN PATE			Is \$250.00	
TERRY ROGER BROOKS	120795712	CHECK	3/8/2022	\$1,248.25
TERRY ROGER BROOKS	120797860	CHECK	4/5/2022	\$1,248.25
YTD Total For TERRY ROGER BROOKS			Is \$2,496.50	
TES TANK INC	120786358	CHECK	10/19/2021	\$300.00
TES TANK INC	120789686	CHECK	12/7/2021	\$400.00
TES TANK INC	120790727	CHECK	12/21/2021	\$200.00
TES TANK INC	120793020	CHECK	1/25/2022	\$191.75

Vendor Name	Payment No	Method	Date	Amount
TES TANK INC	120794549	CHECK	2/15/2022	\$321.37
TES TANK INC	120800718	CHECK	5/17/2022	\$1,084.00
TES TANK INC	120803926	CHECK	7/5/2022	\$1,525.66
TES TANK INC	120807232	CHECK	8/16/2022	\$375.00
YTD Total For TES TANK INC			Is \$4,397.78	
TESLA INC	120803318	CHECK	6/22/2022	\$190,581.75
YTD Total For TESLA INC			Is \$190,581.75	
TESORO MULTIFAMILY DALLAS LLC	1200128021	EFT	8/16/2022	\$600.00
TESORO MULTIFAMILY DALLAS LLC	120798937	CHECK	4/19/2022	\$950.00
TESORO MULTIFAMILY DALLAS LLC	120800719	CHECK	5/17/2022	\$950.00
TESORO MULTIFAMILY DALLAS LLC	120803056	CHECK	6/21/2022	\$950.00
TESORO MULTIFAMILY DALLAS LLC	120804979	CHECK	7/19/2022	\$950.00
TESORO MULTIFAMILY DALLAS LLC	4670048226	EFT	8/16/2022	\$1,315.00
TESORO MULTIFAMILY DALLAS LLC	467329127	CHECK	4/19/2022	\$2,630.00
TESORO MULTIFAMILY DALLAS LLC	467330528	CHECK	5/17/2022	\$1,315.00
TESORO MULTIFAMILY DALLAS LLC	467332030	CHECK	6/21/2022	\$1,315.00
TESORO MULTIFAMILY DALLAS LLC	467333423	CHECK	7/19/2022	\$1,315.00
YTD Total For TESORO MULTIFAMILY DALLAS LLC			Is \$12,290.00	
TESORO4271 LLC	120785380	CHECK	10/5/2021	\$950.00
TESORO4271 LLC	120786359	CHECK	10/19/2021	\$950.00
TESORO4271 LLC	120788461	CHECK	11/16/2021	\$950.00
TESORO4271 LLC	120791903	CHECK	1/11/2022	\$950.00
TESORO4271 LLC	120793021	CHECK	1/25/2022	\$950.00
TESORO4271 LLC	120794550	CHECK	2/15/2022	\$950.00
TESORO4271 LLC	120796829	CHECK	3/22/2022	\$950.00
TESORO4271 LLC	467320542	CHECK	10/19/2021	\$2,063.00
TESORO4271 LLC	467321965	CHECK	11/16/2021	\$2,063.00
TESORO4271 LLC	467324828	CHECK	1/25/2022	\$1,194.00
TESORO4271 LLC	467326261	CHECK	2/15/2022	\$1,315.00
TESORO4271 LLC	467327707	CHECK	3/22/2022	\$1,315.00
YTD Total For TESORO4271 LLC			Is \$14,600.00	
TETERS FAUCET PARTS CENTER	1200122274	EFT	11/2/2021	\$222.99
TETERS FAUCET PARTS CENTER	1200126086	EFT	5/17/2022	\$6,819.84
TETERS FAUCET PARTS CENTER	1200128022	EFT	8/16/2022	\$482.20
YTD Total For TETERS FAUCET PARTS CENTER			Is \$7,525.03	
TEX SUN SHADE	120803927	CHECK	7/5/2022	\$1,205.00
TEX SUN SHADE	120806104	CHECK	8/2/2022	\$150.00
YTD Total For TEX SUN SHADE			Is \$1,355.00	
TEX-21	120803928	CHECK	7/5/2022	\$25,000.00
YTD Total For TEX-21			Is \$25,000.00	
TEXAS PRESS CLIPPING BUREAU	120786360	CHECK	10/19/2021	\$329.00
TEXAS PRESS CLIPPING BUREAU	120790728	CHECK	12/21/2021	\$339.00
TEXAS PRESS CLIPPING BUREAU	120791904	CHECK	1/11/2022	\$678.00
TEXAS PRESS CLIPPING BUREAU	120794551	CHECK	2/15/2022	\$339.00
TEXAS PRESS CLIPPING BUREAU	120795713	CHECK	3/8/2022	\$339.00
TEXAS PRESS CLIPPING BUREAU	120798938	CHECK	4/19/2022	\$339.00
TEXAS PRESS CLIPPING BUREAU	120800720	CHECK	5/17/2022	\$339.00
TEXAS PRESS CLIPPING BUREAU	120801976	CHECK	6/7/2022	\$339.00
TEXAS PRESS CLIPPING BUREAU	120804980	CHECK	7/19/2022	\$339.00
TEXAS PRESS CLIPPING BUREAU	120807233	CHECK	8/16/2022	\$339.00
YTD Total For TEXAS PRESS CLIPPING BUREAU			Is \$3,719.00	
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120788462	CHECK	11/16/2021	\$120,000.00
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120791905	CHECK	1/11/2022	\$45,000.00
YTD Total For TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR			Is \$165,000.00	
TEXAS A&M AGRILIFE EXTENSION SERVICE	120787407	CHECK	11/2/2021	\$963.60
TEXAS A&M AGRILIFE EXTENSION SERVICE	120793581	CHECK	2/1/2022	\$963.60
TEXAS A&M AGRILIFE EXTENSION SERVICE	120800721	CHECK	5/17/2022	\$90.00
YTD Total For TEXAS A&M AGRILIFE EXTENSION SERVICE			Is \$2,017.20	
TEXAS A&M ENGINEERING EXTENSION SERVICE	120793582	CHECK	2/1/2022	\$200.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS A&M ENGINEERING EXTENSION SERVICE	120794552	CHECK	2/15/2022	\$41,404.00
TEXAS A&M ENGINEERING EXTENSION SERVICE	120795714	CHECK	3/8/2022	\$32,500.00
TEXAS A&M ENGINEERING EXTENSION SERVICE	120801977	CHECK	6/7/2022	\$27,500.00
TEXAS A&M ENGINEERING EXTENSION SERVICE	120803057	CHECK	6/21/2022	\$565.00
YTD Total For TEXAS A&M ENGINEERING EXTENSION SERVICE			Is \$102,169.00	
TEXAS AIRSYSTEMS LLC	120788463	CHECK	11/16/2021	\$50,880.00
TEXAS AIRSYSTEMS LLC	120789687	CHECK	12/7/2021	\$1,955.11
TEXAS AIRSYSTEMS LLC	120791906	CHECK	1/11/2022	\$22,360.00
TEXAS AIRSYSTEMS LLC	120794553	CHECK	2/15/2022	\$853.31
TEXAS AIRSYSTEMS LLC	120796830	CHECK	3/22/2022	\$292.13
TEXAS AIRSYSTEMS LLC	120797861	CHECK	4/5/2022	\$64,800.87
TEXAS AIRSYSTEMS LLC	120798939	CHECK	4/19/2022	\$1,474.27
TEXAS AIRSYSTEMS LLC	120800722	CHECK	5/17/2022	\$16,500.22
TEXAS AIRSYSTEMS LLC	120801978	CHECK	6/7/2022	\$780.78
TEXAS AIRSYSTEMS LLC	120803058	CHECK	6/21/2022	\$67,897.00
TEXAS AIRSYSTEMS LLC	120807234	CHECK	8/16/2022	\$856.22
YTD Total For TEXAS AIRSYSTEMS LLC			Is \$228,649.91	
TEXAS ASSOC COURT ADMINISTRATION	120786788	CHECK	10/22/2021	\$150.00
TEXAS ASSOC COURT ADMINISTRATION	120788464	CHECK	11/16/2021	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120795715	CHECK	3/8/2022	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120797862	CHECK	4/5/2022	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120800723	CHECK	5/17/2022	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120801979	CHECK	6/7/2022	\$150.00
TEXAS ASSOC COURT ADMINISTRATION	120803059	CHECK	6/21/2022	\$110.00
TEXAS ASSOC COURT ADMINISTRATION	120803929	CHECK	7/5/2022	\$850.00
TEXAS ASSOC COURT ADMINISTRATION	120807235	CHECK	8/16/2022	\$1,400.00
YTD Total For TEXAS ASSOC COURT ADMINISTRATION			Is \$2,960.00	
TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH	120798940	CHECK	4/19/2022	\$350.00
YTD Total For TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH			Is \$350.00	
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120786361	CHECK	10/19/2021	\$250.00
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120786362	CHECK	10/19/2021	\$150.00
YTD Total For TEXAS ASSOCIATION OF ASSESSING OFFICERS			Is \$400.00	
TEXAS ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS	120785381	CHECK	10/5/2021	\$5,500.00
YTD Total For TEXAS ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS			Is \$5,500.00	
TEXAS ASSOCIATION OF COUNTIES	120789688	CHECK	12/7/2021	\$250.00
TEXAS ASSOCIATION OF COUNTIES	120789689	CHECK	12/7/2021	\$10,223.00
TEXAS ASSOCIATION OF COUNTIES	120789809	CHECK	12/7/2021	\$600.00
TEXAS ASSOCIATION OF COUNTIES	120791157	CHECK	12/31/2021	\$0.00
TEXAS ASSOCIATION OF COUNTIES	120791907	CHECK	1/11/2022	\$370.00
TEXAS ASSOCIATION OF COUNTIES	120791908	CHECK	1/11/2022	\$250.00
TEXAS ASSOCIATION OF COUNTIES	120792217	CHECK	1/14/2022	\$415.00
TEXAS ASSOCIATION OF COUNTIES	120793022	CHECK	1/25/2022	\$125.00
TEXAS ASSOCIATION OF COUNTIES	120793023	CHECK	1/25/2022	\$775.00
TEXAS ASSOCIATION OF COUNTIES	120793583	CHECK	2/1/2022	\$130.00
TEXAS ASSOCIATION OF COUNTIES	120793664	CHECK	2/2/2022	\$925.00
TEXAS ASSOCIATION OF COUNTIES	120795716	CHECK	3/8/2022	\$95.00
TEXAS ASSOCIATION OF COUNTIES	120796831	CHECK	3/22/2022	\$460.00
TEXAS ASSOCIATION OF COUNTIES	120796832	CHECK	3/22/2022	\$7,375.00
TEXAS ASSOCIATION OF COUNTIES	120797863	CHECK	4/5/2022	\$10,223.00
TEXAS ASSOCIATION OF COUNTIES	120797864	CHECK	4/5/2022	\$1,750.00
TEXAS ASSOCIATION OF COUNTIES	120798245	CHECK	4/14/2022	\$175.00
TEXAS ASSOCIATION OF COUNTIES	120798941	CHECK	4/19/2022	\$920.00
TEXAS ASSOCIATION OF COUNTIES	120800724	CHECK	5/17/2022	\$225.00
TEXAS ASSOCIATION OF COUNTIES	120800725	CHECK	5/17/2022	\$2,665.00
TEXAS ASSOCIATION OF COUNTIES	120801980	CHECK	6/7/2022	\$230.00
TEXAS ASSOCIATION OF COUNTIES	120801981	CHECK	6/7/2022	\$690.00
TEXAS ASSOCIATION OF COUNTIES	120801982	CHECK	6/7/2022	\$8,875.00
TEXAS ASSOCIATION OF COUNTIES	120803060	CHECK	6/21/2022	\$200.00
TEXAS ASSOCIATION OF COUNTIES	120803455	CHECK	6/28/2022	\$230.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS ASSOCIATION OF COUNTIES	120803525	CHECK	7/1/2022	\$150.00
TEXAS ASSOCIATION OF COUNTIES	120803930	CHECK	7/5/2022	\$225.00
TEXAS ASSOCIATION OF COUNTIES	120804981	CHECK	7/19/2022	\$230.00
TEXAS ASSOCIATION OF COUNTIES	120807236	CHECK	8/16/2022	\$460.00
TEXAS ASSOCIATION OF COUNTIES	467330833	CHECK	6/7/2022	\$4,559.00
YTD Total For TEXAS ASSOCIATION OF COUNTIES			Is \$53,800.00	
TEXAS ASSOCIATION OF PRETRIAL SERVICES	120797059	CHECK	3/22/2022	\$2,317.50
TEXAS ASSOCIATION OF PRETRIAL SERVICES	120800726	CHECK	5/17/2022	\$257.50
YTD Total For TEXAS ASSOCIATION OF PRETRIAL SERVICES			Is \$2,575.00	
TEXAS BEARINGS OF DALLAS INC	120786363	CHECK	10/19/2021	\$487.50
TEXAS BEARINGS OF DALLAS INC	120801244	CHECK	5/25/2022	\$288.00
YTD Total For TEXAS BEARINGS OF DALLAS INC			Is \$775.50	
TEXAS BIRCHWOOD APARTMENTS LP	1200121972	EFT	10/19/2021	\$1,428.60
TEXAS BIRCHWOOD APARTMENTS LP	1200122557	EFT	11/16/2021	\$1,428.60
TEXAS BIRCHWOOD APARTMENTS LP	1200123496	EFT	1/11/2022	\$1,428.60
TEXAS BIRCHWOOD APARTMENTS LP	1200123793	EFT	1/25/2022	\$1,428.60
TEXAS BIRCHWOOD APARTMENTS LP	1200124321	EFT	2/15/2022	\$1,428.60
TEXAS BIRCHWOOD APARTMENTS LP	1200124959	EFT	3/22/2022	\$1,428.60
TEXAS BIRCHWOOD APARTMENTS LP	1200125524	EFT	4/19/2022	\$1,268.40
TEXAS BIRCHWOOD APARTMENTS LP	1200126087	EFT	5/17/2022	\$1,348.50
TEXAS BIRCHWOOD APARTMENTS LP	1200126781	EFT	6/21/2022	\$1,348.50
TEXAS BIRCHWOOD APARTMENTS LP	1200127380	EFT	7/19/2022	\$1,348.50
TEXAS BIRCHWOOD APARTMENTS LP	1200128023	EFT	8/16/2022	\$1,332.30
TEXAS BIRCHWOOD APARTMENTS LP	4670045556	EFT	10/19/2021	\$1,588.00
TEXAS BIRCHWOOD APARTMENTS LP	4670045841	EFT	11/16/2021	\$1,822.00
TEXAS BIRCHWOOD APARTMENTS LP	4670046117	EFT	12/21/2021	\$1,822.00
TEXAS BIRCHWOOD APARTMENTS LP	4670046400	EFT	1/25/2022	\$1,808.00
TEXAS BIRCHWOOD APARTMENTS LP	4670046655	EFT	2/15/2022	\$1,808.00
TEXAS BIRCHWOOD APARTMENTS LP	4670046923	EFT	3/22/2022	\$1,808.00
TEXAS BIRCHWOOD APARTMENTS LP	4670047181	EFT	4/19/2022	\$1,808.00
TEXAS BIRCHWOOD APARTMENTS LP	4670047446	EFT	5/17/2022	\$1,794.00
TEXAS BIRCHWOOD APARTMENTS LP	4670047705	EFT	6/21/2022	\$1,778.00
TEXAS BIRCHWOOD APARTMENTS LP	4670047967	EFT	7/19/2022	\$1,778.00
TEXAS BIRCHWOOD APARTMENTS LP	4670048227	EFT	8/16/2022	\$1,778.00
YTD Total For TEXAS BIRCHWOOD APARTMENTS LP			Is \$34,809.80	
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200122275	EFT	11/2/2021	\$260.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200124322	EFT	2/15/2022	\$100.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200125230	EFT	4/5/2022	\$350.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200126088	EFT	5/17/2022	\$105.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200127381	EFT	7/19/2022	\$230.00
YTD Total For TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			Is \$1,045.00	
TEXAS COMMISSION ON FIRE PROTECTION	120786364	CHECK	10/19/2021	\$75.00
YTD Total For TEXAS COMMISSION ON FIRE PROTECTION			Is \$75.00	
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120797865	CHECK	4/5/2022	\$200.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120806105	CHECK	8/2/2022	\$200.00
YTD Total For TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS AND EDUCATION			Is \$400.00	
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120795717	CHECK	3/8/2022	\$659.00
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120800727	CHECK	5/17/2022	\$300.00
YTD Total For TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION			Is \$959.00	
TEXAS DEPARTMENT OF MOTOR VEHICLES	120789690	CHECK	12/7/2021	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120790026	CHECK	12/14/2021	\$15,000.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120791909	CHECK	1/11/2022	\$16.50
TEXAS DEPARTMENT OF MOTOR VEHICLES	120795718	CHECK	3/8/2022	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120796833	CHECK	3/22/2022	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120796834	CHECK	3/22/2022	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120796835	CHECK	3/22/2022	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120796836	CHECK	3/22/2022	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120796837	CHECK	3/22/2022	\$8.25

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPARTMENT OF MOTOR VEHICLES	120796838	CHECK	3/22/2022	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120798942	CHECK	4/19/2022	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120799839	CHECK	5/3/2022	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120799840	CHECK	5/3/2022	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120800108	CHECK	5/11/2022	\$30,000.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120800728	CHECK	5/17/2022	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120803061	CHECK	6/21/2022	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120803062	CHECK	6/21/2022	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120803063	CHECK	6/21/2022	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120803064	CHECK	6/21/2022	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120806520	CHECK	8/9/2022	\$12.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120807237	CHECK	8/16/2022	\$30.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120807724	CHECK	8/22/2022	\$22.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120807725	CHECK	8/22/2022	\$8.25
YTD Total For TEXAS DEPARTMENT OF MOTOR VEHICLES			Is \$45,215.40	
TEXAS DEPT OF CRIMINAL JUSTICE	120786365	CHECK	10/19/2021	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120789691	CHECK	12/7/2021	\$63.96
TEXAS DEPT OF CRIMINAL JUSTICE	120791910	CHECK	1/11/2022	\$7.36
TEXAS DEPT OF CRIMINAL JUSTICE	120791911	CHECK	1/11/2022	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120793024	CHECK	1/25/2022	\$35,940.00
TEXAS DEPT OF CRIMINAL JUSTICE	120795719	CHECK	3/8/2022	\$63.96
TEXAS DEPT OF CRIMINAL JUSTICE	120797866	CHECK	4/5/2022	\$3.68
TEXAS DEPT OF CRIMINAL JUSTICE	120799841	CHECK	5/3/2022	\$131.36
TEXAS DEPT OF CRIMINAL JUSTICE	120801983	CHECK	6/7/2022	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	128018657	CHECK	10/1/2021	\$15,579.29
TEXAS DEPT OF CRIMINAL JUSTICE	128018663	CHECK	10/15/2021	\$15,365.90
TEXAS DEPT OF CRIMINAL JUSTICE	128018694	CHECK	11/16/2021	\$330.55
TEXAS DEPT OF CRIMINAL JUSTICE	128018706	CHECK	12/10/2021	\$15,152.51
TEXAS DEPT OF CRIMINAL JUSTICE	128018733	CHECK	1/11/2022	\$1,999,829.00
TEXAS DEPT OF CRIMINAL JUSTICE	128018738	CHECK	1/21/2022	\$14,116.26
TEXAS DEPT OF CRIMINAL JUSTICE	128018752	CHECK	2/1/2022	\$157.23
TEXAS DEPT OF CRIMINAL JUSTICE	128018753	CHECK	2/1/2022	\$52.41
TEXAS DEPT OF CRIMINAL JUSTICE	128018775	CHECK	2/18/2022	\$14,116.26
TEXAS DEPT OF CRIMINAL JUSTICE	128018785	CHECK	3/8/2022	\$1,005,540.89
TEXAS DEPT OF CRIMINAL JUSTICE	128018790	CHECK	3/18/2022	\$14,151.47
TEXAS DEPT OF CRIMINAL JUSTICE	128018802	CHECK	3/22/2022	\$600.00
TEXAS DEPT OF CRIMINAL JUSTICE	128018818	CHECK	4/15/2022	\$14,151.47
TEXAS DEPT OF CRIMINAL JUSTICE	128018843	CHECK	5/3/2022	\$157.23
TEXAS DEPT OF CRIMINAL JUSTICE	128018849	CHECK	5/13/2022	\$14,120.70
TEXAS DEPT OF CRIMINAL JUSTICE	128018881	CHECK	6/10/2022	\$14,118.48
TEXAS DEPT OF CRIMINAL JUSTICE	128018931	CHECK	8/12/2022	\$84.39
TEXAS DEPT OF CRIMINAL JUSTICE	128018947	CHECK	8/16/2022	\$1,012.05
TEXAS DEPT OF CRIMINAL JUSTICE	128018953	CHECK	8/19/2022	\$26,127.56
YTD Total For TEXAS DEPT OF CRIMINAL JUSTICE			Is \$3,201,069.91	
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120791912	CHECK	1/11/2022	\$841,557.06
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120795721	CHECK	3/8/2022	\$19,258.40
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120797867	CHECK	4/5/2022	\$991,104.51
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120801984	CHECK	6/7/2022	\$4,273.95
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120803065	CHECK	6/21/2022	\$938,957.48
YTD Total For TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES			Is \$2,795,151.40	
TEXAS DEPT OF PUBLIC SAFETY	120789692	CHECK	12/7/2021	\$130.00
TEXAS DEPT OF PUBLIC SAFETY	120793025	CHECK	1/25/2022	\$201.60
TEXAS DEPT OF PUBLIC SAFETY	120793981	CHECK	2/11/2022	\$6,500.00
TEXAS DEPT OF PUBLIC SAFETY	120794638	CHECK	2/15/2022	\$821.01
TEXAS DEPT OF PUBLIC SAFETY	120795722	CHECK	3/8/2022	\$25.00
TEXAS DEPT OF PUBLIC SAFETY	120796839	CHECK	3/22/2022	\$285.00
TEXAS DEPT OF PUBLIC SAFETY	120797174	CHECK	3/25/2022	\$6,500.00
TEXAS DEPT OF PUBLIC SAFETY	120797868	CHECK	4/5/2022	\$116.00
TEXAS DEPT OF PUBLIC SAFETY	120798943	CHECK	4/19/2022	\$122.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPT OF PUBLIC SAFETY	120800729	CHECK	5/17/2022	\$163.00
TEXAS DEPT OF PUBLIC SAFETY	120801985	CHECK	6/7/2022	\$162.00
TEXAS DEPT OF PUBLIC SAFETY	120803931	CHECK	7/5/2022	\$1,800.00
TEXAS DEPT OF PUBLIC SAFETY	120807238	CHECK	8/16/2022	\$108.00
YTD Total For TEXAS DEPT OF PUBLIC SAFETY			Is \$16,933.61	
TEXAS DEPT OF STATE HEALTH SERVICES	120786366	CHECK	10/19/2021	\$495.00
TEXAS DEPT OF STATE HEALTH SERVICES	120787408	CHECK	11/2/2021	\$15.00
TEXAS DEPT OF STATE HEALTH SERVICES	120788465	CHECK	11/16/2021	\$71,442.98
TEXAS DEPT OF STATE HEALTH SERVICES	120791913	CHECK	1/11/2022	\$37.00
TEXAS DEPT OF STATE HEALTH SERVICES	120793584	CHECK	2/1/2022	\$37.00
TEXAS DEPT OF STATE HEALTH SERVICES	120794554	CHECK	2/15/2022	\$47.00
TEXAS DEPT OF STATE HEALTH SERVICES	120795723	CHECK	3/8/2022	\$50,000.00
TEXAS DEPT OF STATE HEALTH SERVICES	120795724	CHECK	3/8/2022	\$59.00
TEXAS DEPT OF STATE HEALTH SERVICES	120796840	CHECK	3/22/2022	\$47.00
TEXAS DEPT OF STATE HEALTH SERVICES	120796841	CHECK	3/22/2022	\$38.00
TEXAS DEPT OF STATE HEALTH SERVICES	120799842	CHECK	5/3/2022	\$84.00
TEXAS DEPT OF STATE HEALTH SERVICES	120800730	CHECK	5/17/2022	\$74.00
TEXAS DEPT OF STATE HEALTH SERVICES	120803066	CHECK	6/21/2022	\$20.00
TEXAS DEPT OF STATE HEALTH SERVICES	120803397	CHECK	6/24/2022	\$6,917.11
TEXAS DEPT OF STATE HEALTH SERVICES	120803932	CHECK	7/5/2022	\$1,171.00
TEXAS DEPT OF STATE HEALTH SERVICES	120806106	CHECK	8/2/2022	\$22.00
YTD Total For TEXAS DEPT OF STATE HEALTH SERVICES			Is \$130,506.09	
TEXAS DRAFT CO	120795725	CHECK	3/8/2022	\$1,507.01
YTD Total For TEXAS DRAFT CO			Is \$1,507.01	
TEXAS EDUCATION AGENCY	120795726	CHECK	3/8/2022	\$375.00
YTD Total For TEXAS EDUCATION AGENCY			Is \$375.00	
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120786367	CHECK	10/19/2021	\$864.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120798944	CHECK	4/19/2022	\$864.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120803067	CHECK	6/21/2022	\$500.00
YTD Total For TEXAS EMERGENCY SER RETIREMENT SYSTEM			Is \$2,228.00	
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	120790729	CHECK	12/21/2021	\$100.00
YTD Total For TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION			Is \$100.00	
TEXAS FURNITURE SOURCE INC	120789069	CHECK	11/23/2021	\$727.41
TEXAS FURNITURE SOURCE INC	120790730	CHECK	12/21/2021	\$33,563.26
TEXAS FURNITURE SOURCE INC	120793026	CHECK	1/25/2022	\$19,176.85
TEXAS FURNITURE SOURCE INC	120793585	CHECK	2/1/2022	\$1,587.48
TEXAS FURNITURE SOURCE INC	120795727	CHECK	3/8/2022	\$13,315.40
TEXAS FURNITURE SOURCE INC	120796842	CHECK	3/22/2022	\$44,177.00
TEXAS FURNITURE SOURCE INC	120797869	CHECK	4/5/2022	\$642.20
TEXAS FURNITURE SOURCE INC	120798945	CHECK	4/19/2022	\$273.05
TEXAS FURNITURE SOURCE INC	120801986	CHECK	6/7/2022	\$6,708.06
TEXAS FURNITURE SOURCE INC	120803068	CHECK	6/21/2022	\$5,331.63
TEXAS FURNITURE SOURCE INC	120803933	CHECK	7/5/2022	\$318.28
YTD Total For TEXAS FURNITURE SOURCE INC			Is \$125,820.62	
TEXAS GANG INVESTIGATORS ASSOCIATION	120796843	CHECK	3/22/2022	\$325.00
TEXAS GANG INVESTIGATORS ASSOCIATION	120797870	CHECK	4/5/2022	\$325.00
TEXAS GANG INVESTIGATORS ASSOCIATION	120800731	CHECK	5/17/2022	\$325.00
TEXAS GANG INVESTIGATORS ASSOCIATION	120801987	CHECK	6/7/2022	\$325.00
TEXAS GANG INVESTIGATORS ASSOCIATION	120803069	CHECK	6/21/2022	\$400.00
YTD Total For TEXAS GANG INVESTIGATORS ASSOCIATION			Is \$1,700.00	
TEXAS HILLSIDE APARTMENTS LP	4670045557	EFT	10/19/2021	\$14,711.00
TEXAS HILLSIDE APARTMENTS LP	4670045842	EFT	11/16/2021	\$10,813.00
TEXAS HILLSIDE APARTMENTS LP	4670046118	EFT	12/21/2021	\$10,553.00
TEXAS HILLSIDE APARTMENTS LP	4670046401	EFT	1/25/2022	\$9,429.00
TEXAS HILLSIDE APARTMENTS LP	4670046656	EFT	2/15/2022	\$9,128.00
TEXAS HILLSIDE APARTMENTS LP	467326498	CHECK	3/8/2022	\$1,098.00
TEXAS HILLSIDE APARTMENTS LP	467327708	CHECK	3/22/2022	\$18,804.00
TEXAS HILLSIDE APARTMENTS LP	467329128	CHECK	4/19/2022	\$9,375.00
TEXAS HILLSIDE APARTMENTS LP	467330529	CHECK	5/17/2022	\$8,771.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS HILLSIDE APARTMENTS LP	467332031	CHECK	6/21/2022	\$8,912.00
TEXAS HILLSIDE APARTMENTS LP	467333424	CHECK	7/19/2022	\$6,961.00
TEXAS HILLSIDE APARTMENTS LP	467334834	CHECK	8/16/2022	\$8,916.00
YTD Total For TEXAS HILLSIDE APARTMENTS LP			Is \$117,471.00	
TEXAS HOSE PRO	120793586	CHECK	2/1/2022	\$896.28
YTD Total For TEXAS HOSE PRO			Is \$896.28	
TEXAS HOUSING ASSOCIATION	467325040	CHECK	2/1/2022	\$300.00
YTD Total For TEXAS HOUSING ASSOCIATION			Is \$300.00	
TEXAS INSTRUMENTS	120803934	CHECK	7/5/2022	\$300.00
YTD Total For TEXAS INSTRUMENTS			Is \$300.00	
TEXAS INVESTMENT & MANAGEMENT INC	120785489	CHECK	10/5/2021	\$1,500.00
TEXAS INVESTMENT & MANAGEMENT INC	120786789	CHECK	10/22/2021	\$1,500.00
TEXAS INVESTMENT & MANAGEMENT INC	120787807	CHECK	11/12/2021	\$1,500.00
YTD Total For TEXAS INVESTMENT & MANAGEMENT INC			Is \$4,500.00	
TEXAS JUSTICE COURT JUDGES ASSOC	120798946	CHECK	4/19/2022	\$75.00
YTD Total For TEXAS JUSTICE COURT JUDGES ASSOC			Is \$75.00	
TEXAS KIRNWOOD APARTMENTS LP	1200123196	EFT	12/21/2021	\$741.00
TEXAS KIRNWOOD APARTMENTS LP	1200123543	EFT	1/11/2022	\$741.00
TEXAS KIRNWOOD APARTMENTS LP	1200124041	EFT	2/7/2022	\$741.00
TEXAS KIRNWOOD APARTMENTS LP	1200124723	EFT	3/18/2022	\$741.00
TEXAS KIRNWOOD APARTMENTS LP	1200125566	EFT	4/22/2022	\$741.00
TEXAS KIRNWOOD APARTMENTS LP	4670045558	EFT	10/19/2021	\$17,410.00
TEXAS KIRNWOOD APARTMENTS LP	4670045843	EFT	11/16/2021	\$16,593.00
TEXAS KIRNWOOD APARTMENTS LP	4670046119	EFT	12/21/2021	\$16,972.00
TEXAS KIRNWOOD APARTMENTS LP	4670046183	EFT	1/11/2022	\$1,816.00
TEXAS KIRNWOOD APARTMENTS LP	4670046402	EFT	1/25/2022	\$18,656.00
TEXAS KIRNWOOD APARTMENTS LP	4670046657	EFT	2/15/2022	\$18,941.00
TEXAS KIRNWOOD APARTMENTS LP	4670046924	EFT	3/22/2022	\$19,109.00
TEXAS KIRNWOOD APARTMENTS LP	4670047182	EFT	4/19/2022	\$18,882.00
TEXAS KIRNWOOD APARTMENTS LP	4670047447	EFT	5/17/2022	\$19,766.00
TEXAS KIRNWOOD APARTMENTS LP	4670047706	EFT	6/21/2022	\$19,837.00
TEXAS KIRNWOOD APARTMENTS LP	4670047762	EFT	7/5/2022	\$1,809.00
TEXAS KIRNWOOD APARTMENTS LP	4670047968	EFT	7/19/2022	\$20,610.00
TEXAS KIRNWOOD APARTMENTS LP	4670048228	EFT	8/16/2022	\$20,594.00
YTD Total For TEXAS KIRNWOOD APARTMENTS LP			Is \$214,700.00	
TEXAS MARKING PRODUCTS LTD	120791914	CHECK	1/11/2022	\$1,478.02
TEXAS MARKING PRODUCTS LTD	120795728	CHECK	3/8/2022	\$118.52
TEXAS MARKING PRODUCTS LTD	120797871	CHECK	4/5/2022	\$307.80
TEXAS MARKING PRODUCTS LTD	120799843	CHECK	5/3/2022	\$206.45
YTD Total For TEXAS MARKING PRODUCTS LTD			Is \$2,110.79	
TEXAS MULTIFAMILY HOLDINGS LLC	120794717	CHECK	2/18/2022	\$9,365.00
TEXAS MULTIFAMILY HOLDINGS LLC	120794807	CHECK	2/22/2022	\$3,436.00
TEXAS MULTIFAMILY HOLDINGS LLC	120797362	CHECK	4/1/2022	\$11,077.64
TEXAS MULTIFAMILY HOLDINGS LLC	120799191	CHECK	4/22/2022	\$4,516.00
TEXAS MULTIFAMILY HOLDINGS LLC	120799844	CHECK	5/3/2022	\$900.00
TEXAS MULTIFAMILY HOLDINGS LLC	120800732	CHECK	5/17/2022	\$1,800.00
TEXAS MULTIFAMILY HOLDINGS LLC	120801109	CHECK	5/20/2022	\$2,130.00
TEXAS MULTIFAMILY HOLDINGS LLC	120801437	CHECK	6/3/2022	\$7,603.33
TEXAS MULTIFAMILY HOLDINGS LLC	120803070	CHECK	6/21/2022	\$900.00
TEXAS MULTIFAMILY HOLDINGS LLC	120803456	CHECK	6/28/2022	\$1,925.61
TEXAS MULTIFAMILY HOLDINGS LLC	120805228	CHECK	7/19/2022	\$7,654.66
TEXAS MULTIFAMILY HOLDINGS LLC	120805412	CHECK	7/22/2022	\$6,877.45
TEXAS MULTIFAMILY HOLDINGS LLC	120805413	CHECK	7/22/2022	\$917.00
TEXAS MULTIFAMILY HOLDINGS LLC	120805518	CHECK	7/26/2022	\$2,139.76
TEXAS MULTIFAMILY HOLDINGS LLC	120806364	CHECK	8/5/2022	\$10,725.96
TEXAS MULTIFAMILY HOLDINGS LLC	120806631	CHECK	8/12/2022	\$2,652.00
TEXAS MULTIFAMILY HOLDINGS LLC	120807239	CHECK	8/16/2022	\$900.00
TEXAS MULTIFAMILY HOLDINGS LLC	120807702	CHECK	8/19/2022	\$10,077.00
TEXAS MULTIFAMILY HOLDINGS LLC	120807990	CHECK	8/30/2022	\$3,458.70

Vendor Name	Payment No	Method	Date	Amount
TEXAS MULTIFAMILY HOLDINGS LLC	467326499	CHECK	3/8/2022	\$3,337.82
TEXAS MULTIFAMILY HOLDINGS LLC	467327709	CHECK	3/22/2022	\$12,511.00
TEXAS MULTIFAMILY HOLDINGS LLC	467329129	CHECK	4/19/2022	\$6,991.00
TEXAS MULTIFAMILY HOLDINGS LLC	467330530	CHECK	5/17/2022	\$6,957.00
TEXAS MULTIFAMILY HOLDINGS LLC	467332032	CHECK	6/21/2022	\$6,079.00
TEXAS MULTIFAMILY HOLDINGS LLC	467333425	CHECK	7/19/2022	\$6,079.00
TEXAS MULTIFAMILY HOLDINGS LLC	467334835	CHECK	8/16/2022	\$7,187.00
YTD Total For TEXAS MULTIFAMILY HOLDINGS LLC			Is \$138,197.93	
TEXAS PARK MANOR LP	4670045559	EFT	10/19/2021	\$616.00
TEXAS PARK MANOR LP	4670045623	EFT	11/2/2021	\$812.00
TEXAS PARK MANOR LP	4670045844	EFT	11/16/2021	\$1,036.00
TEXAS PARK MANOR LP	4670046120	EFT	12/21/2021	\$1,036.00
TEXAS PARK MANOR LP	4670046403	EFT	1/25/2022	\$1,036.00
TEXAS PARK MANOR LP	4670046658	EFT	2/15/2022	\$1,036.00
TEXAS PARK MANOR LP	4670046925	EFT	3/22/2022	\$1,036.00
TEXAS PARK MANOR LP	4670047183	EFT	4/19/2022	\$616.00
TEXAS PARK MANOR LP	4670047448	EFT	5/17/2022	\$1,456.00
TEXAS PARK MANOR LP	4670047707	EFT	6/21/2022	\$1,036.00
TEXAS PARK MANOR LP	4670047969	EFT	7/19/2022	\$1,036.00
TEXAS PARK MANOR LP	4670048229	EFT	8/16/2022	\$1,019.00
YTD Total For TEXAS PARK MANOR LP			Is \$11,771.00	
TEXAS POLICE TRAINERS LLC	120793587	CHECK	2/1/2022	\$300.00
TEXAS POLICE TRAINERS LLC	120797872	CHECK	4/5/2022	\$150.00
YTD Total For TEXAS POLICE TRAINERS LLC			Is \$450.00	
TEXAS SCHOOL ASSESSORS ASSOCIATION	120790731	CHECK	12/21/2021	\$140.00
YTD Total For TEXAS SCHOOL ASSESSORS ASSOCIATION			Is \$140.00	
TEXAS SCYENE HOUSING	1200121653	EFT	10/5/2021	\$1,281.87
TEXAS SCYENE HOUSING	1200121973	EFT	10/19/2021	\$2,199.87
TEXAS SCYENE HOUSING	1200122558	EFT	11/16/2021	\$1,281.87
TEXAS SCYENE HOUSING	1200122606	EFT	11/16/2021	\$918.00
TEXAS SCYENE HOUSING	1200123162	EFT	12/21/2021	\$918.00
TEXAS SCYENE HOUSING	1200123497	EFT	1/11/2022	\$1,799.87
TEXAS SCYENE HOUSING	1200123794	EFT	1/25/2022	\$1,281.87
TEXAS SCYENE HOUSING	1200123997	EFT	2/1/2022	\$814.00
TEXAS SCYENE HOUSING	1200124323	EFT	2/15/2022	\$2,199.87
TEXAS SCYENE HOUSING	1200124649	EFT	3/8/2022	\$814.00
TEXAS SCYENE HOUSING	1200124960	EFT	3/22/2022	\$3,120.26
TEXAS SCYENE HOUSING	1200125525	EFT	4/19/2022	\$3,120.26
TEXAS SCYENE HOUSING	1200126089	EFT	5/17/2022	\$2,252.26
TEXAS SCYENE HOUSING	1200126152	EFT	5/20/2022	\$868.00
TEXAS SCYENE HOUSING	4670045560	EFT	10/19/2021	\$11,133.00
TEXAS SCYENE HOUSING	4670045624	EFT	11/2/2021	\$2,400.00
TEXAS SCYENE HOUSING	4670045845	EFT	11/16/2021	\$12,333.00
TEXAS SCYENE HOUSING	4670045895	EFT	12/7/2021	\$1,260.60
TEXAS SCYENE HOUSING	4670046121	EFT	12/21/2021	\$14,641.40
TEXAS SCYENE HOUSING	4670046404	EFT	1/25/2022	\$11,040.00
TEXAS SCYENE HOUSING	4670046659	EFT	2/15/2022	\$12,605.00
TEXAS SCYENE HOUSING	4670046715	EFT	3/8/2022	\$2,066.56
TEXAS SCYENE HOUSING	4670046926	EFT	3/22/2022	\$10,666.00
TEXAS SCYENE HOUSING	4670047184	EFT	4/19/2022	\$10,956.24
TEXAS SCYENE HOUSING	4670047244	EFT	5/3/2022	\$5,621.00
TEXAS SCYENE HOUSING	4670047449	EFT	5/17/2022	\$14,387.00
YTD Total For TEXAS SCYENE HOUSING			Is \$131,979.80	
TEXAS SFI PARTNERSHIP 11 LTD	120801988	CHECK	6/7/2022	\$900.00
YTD Total For TEXAS SFI PARTNERSHIP 11 LTD			Is \$900.00	
TEXAS SFI PARTNERSHIP 37 LTD	120793196	CHECK	1/25/2022	\$4,882.15
TEXAS SFI PARTNERSHIP 37 LTD	120797175	CHECK	3/25/2022	\$6,059.15
TEXAS SFI PARTNERSHIP 37 LTD	120800109	CHECK	5/11/2022	\$5,053.00
TEXAS SFI PARTNERSHIP 37 LTD	120802350	CHECK	6/14/2022	\$1,630.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TEXAS SFI PARTNERSHIP 37 LTD			Is \$17,624.30	
TEXAS SIDHARDA LIMITED PARTNERSHIP	120797967	CHECK	4/5/2022	\$15,932.27
YTD Total For TEXAS SIDHARDA LIMITED PARTNERSHIP			Is \$15,932.27	
TEXAS STATE UNIVERSITY/SAN MARCOS	120787409	CHECK	11/2/2021	\$50.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120788466	CHECK	11/16/2021	\$50.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120791915	CHECK	1/11/2022	\$450.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120796844	CHECK	3/22/2022	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120797873	CHECK	4/5/2022	\$185.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120800733	CHECK	5/17/2022	\$100.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120801110	CHECK	5/20/2022	\$260.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120806107	CHECK	8/2/2022	\$150.00
YTD Total For TEXAS STATE UNIVERSITY/SAN MARCOS			Is \$1,395.00	
TEXAS STERLING CONSTRUCTION CO	120791916	CHECK	1/11/2022	\$1,318.60
TEXAS STERLING CONSTRUCTION CO	120794555	CHECK	2/15/2022	\$258,642.45
YTD Total For TEXAS STERLING CONSTRUCTION CO			Is \$259,961.05	
TEXAS TECH UNIVERSITY	120789693	CHECK	12/7/2021	\$35.00
YTD Total For TEXAS TECH UNIVERSITY			Is \$35.00	
TEXAS TRUCK AC	120804982	CHECK	7/19/2022	\$352.39
YTD Total For TEXAS TRUCK AC			Is \$352.39	
TEXASBIT	120785382	CHECK	10/5/2021	\$13,968.48
TEXASBIT	120788467	CHECK	11/16/2021	\$12,337.01
TEXASBIT	120789694	CHECK	12/7/2021	\$17,508.39
TEXASBIT	120790732	CHECK	12/21/2021	\$10,299.53
TEXASBIT	120793027	CHECK	1/25/2022	\$13,153.79
TEXASBIT	120794556	CHECK	2/15/2022	\$17,488.39
TEXASBIT	120800734	CHECK	5/17/2022	\$2,246.47
TEXASBIT	120801989	CHECK	6/7/2022	\$3,313.79
TEXASBIT	120807912	CHECK	8/26/2022	\$781.87
YTD Total For TEXASBIT			Is \$91,097.72	
TEXASELECTIONLAWS.COM	120794557	CHECK	2/15/2022	\$165.00
TEXASELECTIONLAWS.COM	120797874	CHECK	4/5/2022	\$14.30
YTD Total For TEXASELECTIONLAWS.COM			Is \$179.30	
TEXPO POWER LP	120795837	CHECK	3/8/2022	\$53.11
TEXPO POWER LP	120797875	CHECK	4/5/2022	\$45.82
YTD Total For TEXPO POWER LP			Is \$98.93	
TFG SEDONA RIDGE APARTMENTS LLC	120795000	CHECK	2/25/2022	\$2,656.50
YTD Total For TFG SEDONA RIDGE APARTMENTS LLC			Is \$2,656.50	
TFG WOODSIDE LLC	467320543	CHECK	10/19/2021	\$796.00
TFG WOODSIDE LLC	467321966	CHECK	11/16/2021	\$796.00
TFG WOODSIDE LLC	467323402	CHECK	12/21/2021	\$796.00
TFG WOODSIDE LLC	467324829	CHECK	1/25/2022	\$1,036.00
TFG WOODSIDE LLC	467325041	CHECK	2/1/2022	\$240.00
TFG WOODSIDE LLC	467326262	CHECK	2/15/2022	\$1,036.00
TFG WOODSIDE LLC	467327710	CHECK	3/22/2022	\$1,036.00
TFG WOODSIDE LLC	467329130	CHECK	4/19/2022	\$1,036.00
TFG WOODSIDE LLC	467330531	CHECK	5/17/2022	\$1,036.00
TFG WOODSIDE LLC	467332033	CHECK	6/21/2022	\$1,036.00
TFG WOODSIDE LLC	467333426	CHECK	7/19/2022	\$1,036.00
TFG WOODSIDE LLC	467334836	CHECK	8/16/2022	\$1,036.00
YTD Total For TFG WOODSIDE LLC			Is \$10,916.00	
TFORCE FREIGHT	120803071	CHECK	6/21/2022	\$125.00
YTD Total For TFORCE FREIGHT			Is \$125.00	
THANG PHAM	467320544	CHECK	10/19/2021	\$934.00
THANG PHAM	467321967	CHECK	11/16/2021	\$874.00
THANG PHAM	467323403	CHECK	12/21/2021	\$814.00
THANG PHAM	467324830	CHECK	1/25/2022	\$874.00
THANG PHAM	467326263	CHECK	2/15/2022	\$874.00
THANG PHAM	467326500	CHECK	3/8/2022	\$284.00
THANG PHAM	467327711	CHECK	3/22/2022	\$1,316.00

Vendor Name	Payment No	Method	Date	Amount
THANG PHAM	467329131	CHECK	4/19/2022	\$929.00
THANG PHAM	467330532	CHECK	5/17/2022	\$929.00
THANG PHAM	467332034	CHECK	6/21/2022	\$929.00
THANG PHAM	467333427	CHECK	7/19/2022	\$929.00
THANG PHAM	467334837	CHECK	8/16/2022	\$929.00
YTD Total For THANG PHAM			Is \$10,615.00	
THANH LE	4670045561	EFT	10/19/2021	\$1,341.00
THANH LE	4670045846	EFT	11/16/2021	\$1,559.00
THANH LE	4670046122	EFT	12/21/2021	\$1,341.00
THANH LE	4670046405	EFT	1/25/2022	\$1,341.00
THANH LE	4670046660	EFT	2/15/2022	\$1,341.00
THANH LE	4670046927	EFT	3/22/2022	\$1,341.00
THANH LE	4670047185	EFT	4/19/2022	\$1,341.00
THANH LE	4670047450	EFT	5/17/2022	\$1,341.00
THANH LE	4670047708	EFT	6/21/2022	\$1,341.00
THANH LE	4670047970	EFT	7/19/2022	\$1,341.00
THANH LE	4670048230	EFT	8/16/2022	\$1,341.00
YTD Total For THANH LE			Is \$14,969.00	
THANH TAM NGUYEN	467320545	CHECK	10/19/2021	\$558.00
THANH TAM NGUYEN	467321968	CHECK	11/16/2021	\$558.00
THANH TAM NGUYEN	467323404	CHECK	12/21/2021	\$558.00
THANH TAM NGUYEN	467324831	CHECK	1/25/2022	\$558.00
THANH TAM NGUYEN	467326264	CHECK	2/15/2022	\$558.00
THANH TAM NGUYEN	467327712	CHECK	3/22/2022	\$558.00
THANH TAM NGUYEN	467329132	CHECK	4/19/2022	\$558.00
THANH TAM NGUYEN	467330533	CHECK	5/17/2022	\$72.00
THANH TAM NGUYEN	467332035	CHECK	6/21/2022	\$396.00
THANH TAM NGUYEN	467333428	CHECK	7/19/2022	\$396.00
THANH TAM NGUYEN	467334838	CHECK	8/16/2022	\$396.00
YTD Total For THANH TAM NGUYEN			Is \$5,166.00	
THANH TAN LE	467320546	CHECK	10/19/2021	\$6,058.00
THANH TAN LE	467321969	CHECK	11/16/2021	\$6,058.00
THANH TAN LE	467323405	CHECK	12/21/2021	\$6,169.00
THANH TAN LE	467324832	CHECK	1/25/2022	\$6,169.00
THANH TAN LE	467326265	CHECK	2/15/2022	\$6,169.00
THANH TAN LE	467327713	CHECK	3/22/2022	\$6,169.00
THANH TAN LE	467329133	CHECK	4/19/2022	\$6,169.00
THANH TAN LE	467330534	CHECK	5/17/2022	\$6,169.00
THANH TAN LE	467332036	CHECK	6/21/2022	\$6,169.00
THANH TAN LE	467333429	CHECK	7/19/2022	\$6,169.00
THANH TAN LE	467334839	CHECK	8/16/2022	\$6,255.00
YTD Total For THANH TAN LE			Is \$67,723.00	
THANH VAN TRAN	467320547	CHECK	10/19/2021	\$1,966.00
THANH VAN TRAN	467321970	CHECK	11/16/2021	\$1,966.00
THANH VAN TRAN	467323406	CHECK	12/21/2021	\$1,966.00
THANH VAN TRAN	467324833	CHECK	1/25/2022	\$1,966.00
THANH VAN TRAN	467326266	CHECK	2/15/2022	\$1,966.00
THANH VAN TRAN	467327714	CHECK	3/22/2022	\$1,966.00
THANH VAN TRAN	467329134	CHECK	4/19/2022	\$1,966.00
THANH VAN TRAN	467330535	CHECK	5/17/2022	\$1,966.00
THANH VAN TRAN	467332037	CHECK	6/21/2022	\$1,966.00
YTD Total For THANH VAN TRAN			Is \$17,694.00	
THANH XUAN T NGUYEN	467320548	CHECK	10/19/2021	\$1,450.00
THANH XUAN T NGUYEN	467321971	CHECK	11/16/2021	\$1,450.00
THANH XUAN T NGUYEN	467323407	CHECK	12/21/2021	\$1,450.00
THANH XUAN T NGUYEN	467324834	CHECK	1/25/2022	\$1,450.00
THANH XUAN T NGUYEN	467326267	CHECK	2/15/2022	\$1,450.00
THANH XUAN T NGUYEN	467327715	CHECK	3/22/2022	\$1,450.00
THANH XUAN T NGUYEN	467329135	CHECK	4/19/2022	\$1,450.00

Vendor Name	Payment No	Method	Date	Amount
THANH XUAN T NGUYEN	467330536	CHECK	5/17/2022	\$1,450.00
THANH XUAN T NGUYEN	467332038	CHECK	6/21/2022	\$1,450.00
THANH XUAN T NGUYEN	467333430	CHECK	7/19/2022	\$1,450.00
THANH XUAN T NGUYEN	467334840	CHECK	8/16/2022	\$697.00
YTD Total For THANH XUAN T NGUYEN			Is \$15,197.00	
THANHNHAN NGUYEN	467320549	CHECK	10/19/2021	\$1,045.00
THANHNHAN NGUYEN	467321972	CHECK	11/16/2021	\$1,045.00
THANHNHAN NGUYEN	467323408	CHECK	12/21/2021	\$1,045.00
THANHNHAN NGUYEN	467324835	CHECK	1/25/2022	\$1,045.00
THANHNHAN NGUYEN	467326268	CHECK	2/15/2022	\$1,045.00
THANHNHAN NGUYEN	467327716	CHECK	3/22/2022	\$1,045.00
THANHNHAN NGUYEN	467329136	CHECK	4/19/2022	\$1,045.00
THANHNHAN NGUYEN	467329402	CHECK	5/3/2022	\$1,045.00
YTD Total For THANHNHAN NGUYEN			Is \$8,360.00	
THANKAMMA JACOB	120803526	CHECK	7/1/2022	\$5,550.00
THANKAMMA JACOB	120807821	CHECK	8/23/2022	\$1,850.00
YTD Total For THANKAMMA JACOB			Is \$7,400.00	
T-HANSA LLC	4670045551	EFT	10/19/2021	\$608.00
T-HANSA LLC	4670045836	EFT	11/16/2021	\$608.00
T-HANSA LLC	4670046112	EFT	12/21/2021	\$608.00
T-HANSA LLC	4670046395	EFT	1/25/2022	\$608.00
T-HANSA LLC	4670046650	EFT	2/15/2022	\$665.00
T-HANSA LLC	4670046917	EFT	3/22/2022	\$665.00
T-HANSA LLC	4670047175	EFT	4/19/2022	\$665.00
T-HANSA LLC	4670047440	EFT	5/17/2022	\$665.00
T-HANSA LLC	4670047699	EFT	6/21/2022	\$665.00
T-HANSA LLC	4670047961	EFT	7/19/2022	\$665.00
T-HANSA LLC	4670048221	EFT	8/16/2022	\$665.00
YTD Total For T-HANSA LLC			Is \$7,087.00	
THE B PAD GROUP INC	120798947	CHECK	4/19/2022	\$7,870.00
THE B PAD GROUP INC	120806108	CHECK	8/2/2022	\$630.00
YTD Total For THE B PAD GROUP INC			Is \$8,500.00	
THE CHANGE COMPANIES	1200124961	EFT	3/22/2022	\$1,331.66
THE CHANGE COMPANIES	1200126090	EFT	5/17/2022	\$929.88
THE CHANGE COMPANIES	1280004523	EFT	2/15/2022	\$2,218.53
YTD Total For THE CHANGE COMPANIES			Is \$4,480.07	
THE DODGE COMPANY INC	120795729	CHECK	3/8/2022	\$1,230.74
YTD Total For THE DODGE COMPANY INC			Is \$1,230.74	
THE SALVATION ARMY	120786368	CHECK	10/19/2021	\$470.00
THE SALVATION ARMY	120788468	CHECK	11/16/2021	\$310.00
THE SALVATION ARMY	120789695	CHECK	12/7/2021	\$450.00
THE SALVATION ARMY	120791917	CHECK	1/11/2022	\$600.00
THE SALVATION ARMY	120794558	CHECK	2/15/2022	\$620.00
THE SALVATION ARMY	120796845	CHECK	3/22/2022	\$280.00
THE SALVATION ARMY	120797876	CHECK	4/5/2022	\$620.00
THE SALVATION ARMY	120798948	CHECK	4/19/2022	\$310.00
THE SALVATION ARMY	120800735	CHECK	5/17/2022	\$300.00
THE SALVATION ARMY	120803072	CHECK	6/21/2022	\$310.00
THE SALVATION ARMY	120804983	CHECK	7/19/2022	\$300.00
YTD Total For THE SALVATION ARMY			Is \$4,570.00	
THELMA CLARDY	1200122881	EFT	12/6/2021	\$545.00
THELMA CLARDY	1200123163	EFT	12/21/2021	\$150.00
THELMA CLARDY	1200123498	EFT	1/11/2022	\$205.00
THELMA CLARDY	1200124650	EFT	3/8/2022	\$220.00
THELMA CLARDY	1200124962	EFT	3/22/2022	\$200.00
THELMA CLARDY	1200125231	EFT	4/5/2022	\$810.00
THELMA CLARDY	1200126457	EFT	6/7/2022	\$175.00
THELMA CLARDY	1200126782	EFT	6/21/2022	\$400.00
THELMA CLARDY	1200127660	EFT	8/2/2022	\$860.00

Vendor Name	Payment No	Method	Date	Amount
THELMA CLARDY	1200128024	EFT	8/16/2022	\$405.00
YTD Total For THELMA CLARDY			Is \$3,970.00	
THELMATHECLA UDO	120785383	CHECK	10/5/2021	\$19.82
THELMATHECLA UDO	120786369	CHECK	10/19/2021	\$49.67
THELMATHECLA UDO	120787410	CHECK	11/2/2021	\$50.29
THELMATHECLA UDO	120789696	CHECK	12/7/2021	\$100.30
THELMATHECLA UDO	120791918	CHECK	1/11/2022	\$100.19
THELMATHECLA UDO	120793028	CHECK	1/25/2022	\$85.30
THELMATHECLA UDO	120795730	CHECK	3/8/2022	\$41.89
THELMATHECLA UDO	120796846	CHECK	3/22/2022	\$146.67
THELMATHECLA UDO	120799845	CHECK	5/3/2022	\$41.71
THELMATHECLA UDO	120800736	CHECK	5/17/2022	\$146.14
THELMATHECLA UDO	120803073	CHECK	6/21/2022	\$105.30
THELMATHECLA UDO	120806109	CHECK	8/2/2022	\$33.75
THELMATHECLA UDO	120807240	CHECK	8/16/2022	\$117.55
YTD Total For THELMATHECLA UDO			Is \$1,038.58	
THEODORE DOOLAN	467320550	CHECK	10/19/2021	\$2,850.00
THEODORE DOOLAN	467321973	CHECK	11/16/2021	\$2,850.00
THEODORE DOOLAN	467323409	CHECK	12/21/2021	\$2,587.00
THEODORE DOOLAN	467324836	CHECK	1/25/2022	\$2,572.00
THEODORE DOOLAN	467326269	CHECK	2/15/2022	\$2,572.00
THEODORE DOOLAN	467326501	CHECK	3/8/2022	\$278.00
THEODORE DOOLAN	467327717	CHECK	3/22/2022	\$2,242.00
THEODORE DOOLAN	467329137	CHECK	4/19/2022	\$2,242.00
THEODORE DOOLAN	467330537	CHECK	5/17/2022	\$2,850.00
THEODORE DOOLAN	467332039	CHECK	6/21/2022	\$2,850.00
THEODORE DOOLAN	467333431	CHECK	7/19/2022	\$2,850.00
THEODORE DOOLAN	467334841	CHECK	8/16/2022	\$2,850.00
YTD Total For THEODORE DOOLAN			Is \$29,593.00	
THERALYN & DAVID GRUBB	120786370	CHECK	10/19/2021	\$100.00
YTD Total For THERALYN & DAVID GRUBB			Is \$100.00	
THERESA FOSTER	120799995	CHECK	5/6/2022	\$14,400.00
YTD Total For THERESA FOSTER			Is \$14,400.00	
THERESA OWENS	467332256	CHECK	7/5/2022	\$60.00
THERESA OWENS	467333432	CHECK	7/19/2022	\$30.00
THERESA OWENS	467334842	CHECK	8/16/2022	\$30.00
YTD Total For THERESA OWENS			Is \$120.00	
THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	120788469	CHECK	11/16/2021	\$11,450.00
THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	120791919	CHECK	1/11/2022	\$3,129.64
YTD Total For THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC			Is \$14,579.64	
THERMOWORKS INC	120801990	CHECK	6/7/2022	\$222.85
YTD Total For THERMOWORKS INC			Is \$222.85	
THETHE LP	4670045562	EFT	10/19/2021	\$4,050.00
THETHE LP	4670045847	EFT	11/16/2021	\$4,050.00
THETHE LP	4670046123	EFT	12/21/2021	\$4,050.00
THETHE LP	4670046406	EFT	1/25/2022	\$4,050.00
THETHE LP	4670046661	EFT	2/15/2022	\$4,050.00
THETHE LP	4670046928	EFT	3/22/2022	\$3,520.00
THETHE LP	4670047186	EFT	4/19/2022	\$3,900.00
THETHE LP	4670047451	EFT	5/17/2022	\$3,900.00
THETHE LP	4670047709	EFT	6/21/2022	\$3,900.00
THETHE LP	4670047971	EFT	7/19/2022	\$3,900.00
THETHE LP	4670048231	EFT	8/16/2022	\$3,900.00
YTD Total For THETHE LP			Is \$43,270.00	
THIEN LONG LP	467320551	CHECK	10/19/2021	\$1,119.00
THIEN LONG LP	467321974	CHECK	11/16/2021	\$1,119.00
THIEN LONG LP	467323410	CHECK	12/21/2021	\$1,119.00
THIEN LONG LP	467324837	CHECK	1/25/2022	\$1,200.00
THIEN LONG LP	467326270	CHECK	2/15/2022	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
THIEN LONG LP	467327718	CHECK	3/22/2022	\$1,200.00
THIEN LONG LP	467329138	CHECK	4/19/2022	\$1,200.00
THIEN LONG LP	467330538	CHECK	5/17/2022	\$1,200.00
THIEN LONG LP	467332040	CHECK	6/21/2022	\$1,200.00
THIEN LONG LP	467333433	CHECK	7/19/2022	\$1,200.00
THIEN LONG LP	467334843	CHECK	8/16/2022	\$1,200.00
YTD Total For THIEN LONG LP			Is \$12,957.00	
THIRD CHAIR FORENSICS	120787411	CHECK	11/2/2021	\$3,712.50
THIRD CHAIR FORENSICS	120788470	CHECK	11/16/2021	\$1,500.00
THIRD CHAIR FORENSICS	120801991	CHECK	6/7/2022	\$1,965.00
YTD Total For THIRD CHAIR FORENSICS			Is \$7,177.50	
THO NGUYEN	467320552	CHECK	10/19/2021	\$1,725.00
THO NGUYEN	467321975	CHECK	11/16/2021	\$1,725.00
THO NGUYEN	467323411	CHECK	12/21/2021	\$1,725.00
THO NGUYEN	467324838	CHECK	1/25/2022	\$1,725.00
THO NGUYEN	467326271	CHECK	2/15/2022	\$1,725.00
THO NGUYEN	467327719	CHECK	3/22/2022	\$1,725.00
THO NGUYEN	467329139	CHECK	4/19/2022	\$1,725.00
THO NGUYEN	467330539	CHECK	5/17/2022	\$1,725.00
THO NGUYEN	467332041	CHECK	6/21/2022	\$1,725.00
THO NGUYEN	467333434	CHECK	7/19/2022	\$1,725.00
THO NGUYEN	467334844	CHECK	8/16/2022	\$917.00
YTD Total For THO NGUYEN			Is \$18,167.00	
THOMAS CHACKO	467320553	CHECK	10/19/2021	\$1,122.00
THOMAS CHACKO	467321976	CHECK	11/16/2021	\$1,081.00
THOMAS CHACKO	467323412	CHECK	12/21/2021	\$792.00
THOMAS CHACKO	467324839	CHECK	1/25/2022	\$792.00
THOMAS CHACKO	467324998	CHECK	1/25/2022	\$259.00
THOMAS CHACKO	467326272	CHECK	2/15/2022	\$1,051.00
THOMAS CHACKO	467327720	CHECK	3/22/2022	\$1,051.00
THOMAS CHACKO	467329140	CHECK	4/19/2022	\$1,051.00
THOMAS CHACKO	467330540	CHECK	5/17/2022	\$1,051.00
THOMAS CHACKO	467332042	CHECK	6/21/2022	\$1,051.00
THOMAS CHACKO	467333435	CHECK	7/19/2022	\$1,051.00
THOMAS CHACKO	467334845	CHECK	8/16/2022	\$1,051.00
YTD Total For THOMAS CHACKO			Is \$11,403.00	
THOMAS A BITTNER	1200122559	EFT	11/16/2021	\$2,180.00
THOMAS A BITTNER	1200122882	EFT	12/6/2021	\$10,770.00
THOMAS A BITTNER	1200123164	EFT	12/21/2021	\$4,990.00
THOMAS A BITTNER	1200123795	EFT	1/25/2022	\$1,290.00
THOMAS A BITTNER	1200123998	EFT	2/1/2022	\$1,540.00
THOMAS A BITTNER	1200124324	EFT	2/15/2022	\$3,880.00
THOMAS A BITTNER	1200124651	EFT	3/8/2022	\$2,650.00
THOMAS A BITTNER	1200124963	EFT	3/22/2022	\$1,300.00
THOMAS A BITTNER	1200125232	EFT	4/5/2022	\$1,100.00
THOMAS A BITTNER	1200125526	EFT	4/19/2022	\$2,800.00
THOMAS A BITTNER	1200126458	EFT	6/7/2022	\$21,270.00
THOMAS A BITTNER	1200127382	EFT	7/19/2022	\$420.00
THOMAS A BITTNER	1200127661	EFT	8/2/2022	\$12,570.00
THOMAS A BITTNER	1200128025	EFT	8/16/2022	\$6,610.00
YTD Total For THOMAS A BITTNER			Is \$73,370.00	
THOMAS A GATLIN	120789697	CHECK	12/7/2021	\$1,400.00
THOMAS A GATLIN	120790733	CHECK	12/21/2021	\$3,200.00
THOMAS A GATLIN	120791158	CHECK	12/31/2021	\$0.00
THOMAS A GATLIN	120791920	CHECK	1/11/2022	\$800.00
YTD Total For THOMAS A GATLIN			Is \$5,400.00	
THOMAS ABRAHAM	467320554	CHECK	10/19/2021	\$1,589.00
THOMAS ABRAHAM	467321977	CHECK	11/16/2021	\$1,589.00
THOMAS ABRAHAM	467323413	CHECK	12/21/2021	\$1,589.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS ABRAHAM	467324840	CHECK	1/25/2022	\$1,589.00
THOMAS ABRAHAM	467326273	CHECK	2/15/2022	\$1,589.00
THOMAS ABRAHAM	467327721	CHECK	3/22/2022	\$1,589.00
THOMAS ABRAHAM	467329141	CHECK	4/19/2022	\$1,589.00
THOMAS ABRAHAM	467330541	CHECK	5/17/2022	\$1,589.00
THOMAS ABRAHAM	467332043	CHECK	6/21/2022	\$1,589.00
THOMAS ABRAHAM	467333436	CHECK	7/19/2022	\$1,589.00
THOMAS ABRAHAM	467334846	CHECK	8/16/2022	\$1,589.00
YTD Total For THOMAS ABRAHAM			Is \$17,479.00	
THOMAS AND AMY BERGSCHICKER	120790734	CHECK	12/21/2021	\$123.31
YTD Total For THOMAS AND AMY BERGSCHICKER			Is \$123.31	
THOMAS B WALSH JR	120786371	CHECK	10/19/2021	\$100.00
THOMAS B WALSH JR	120794559	CHECK	2/15/2022	\$800.00
THOMAS B WALSH JR	120799846	CHECK	5/3/2022	\$3,000.00
THOMAS B WALSH JR	120803074	CHECK	6/21/2022	\$600.00
YTD Total For THOMAS B WALSH JR			Is \$4,500.00	
THOMAS BENJAMIN JR	467320555	CHECK	10/19/2021	\$1,166.00
THOMAS BENJAMIN JR	467321978	CHECK	11/16/2021	\$1,128.00
THOMAS BENJAMIN JR	467323414	CHECK	12/21/2021	\$1,128.00
THOMAS BENJAMIN JR	467324841	CHECK	1/25/2022	\$1,128.00
THOMAS BENJAMIN JR	467326274	CHECK	2/15/2022	\$5,255.96
THOMAS BENJAMIN JR	467327722	CHECK	3/22/2022	\$2,848.00
THOMAS BENJAMIN JR	467329142	CHECK	4/19/2022	\$2,848.00
THOMAS BENJAMIN JR	467330542	CHECK	5/17/2022	\$2,848.00
THOMAS BENJAMIN JR	467332044	CHECK	6/21/2022	\$2,848.00
THOMAS BENJAMIN JR	467333437	CHECK	7/19/2022	\$2,848.00
THOMAS BENJAMIN JR	467334847	CHECK	8/16/2022	\$2,848.00
YTD Total For THOMAS BENJAMIN JR			Is \$26,893.96	
THOMAS CHACKO JR	1200128070	EFT	8/16/2022	\$7,890.00
YTD Total For THOMAS CHACKO JR			Is \$7,890.00	
THOMAS H PRINCE	120786790	CHECK	10/22/2021	\$1,295.00
YTD Total For THOMAS H PRINCE			Is \$1,295.00	
THOMAS J HICKEY	1200122883	EFT	12/6/2021	\$1,775.00
THOMAS J HICKEY	1200123499	EFT	1/11/2022	\$2,100.00
THOMAS J HICKEY	1200125233	EFT	4/5/2022	\$1,545.00
YTD Total For THOMAS J HICKEY			Is \$5,420.00	
THOMAS JOSEPH KUNNUMPURATH	120803319	CHECK	6/22/2022	\$5,080.00
THOMAS JOSEPH KUNNUMPURATH	120804281	CHECK	7/12/2022	\$4,900.00
YTD Total For THOMAS JOSEPH KUNNUMPURATH			Is \$9,980.00	
THOMAS M ABRAHAM	467320556	CHECK	10/19/2021	\$1,261.00
THOMAS M ABRAHAM	467321979	CHECK	11/16/2021	\$1,261.00
THOMAS M ABRAHAM	467323415	CHECK	12/21/2021	\$1,261.00
THOMAS M ABRAHAM	467324842	CHECK	1/25/2022	\$1,261.00
THOMAS M ABRAHAM	467326275	CHECK	2/15/2022	\$1,261.00
THOMAS M ABRAHAM	467327723	CHECK	3/22/2022	\$1,261.00
THOMAS M ABRAHAM	467329143	CHECK	4/19/2022	\$1,261.00
THOMAS M ABRAHAM	467330543	CHECK	5/17/2022	\$1,261.00
THOMAS M ABRAHAM	467332045	CHECK	6/21/2022	\$1,261.00
THOMAS M ABRAHAM	467333438	CHECK	7/19/2022	\$1,261.00
THOMAS M ABRAHAM	467334848	CHECK	8/16/2022	\$1,261.00
YTD Total For THOMAS M ABRAHAM			Is \$13,871.00	
THOMAS M DEVARIA	467320557	CHECK	10/19/2021	\$2,400.00
THOMAS M DEVARIA	467321980	CHECK	11/16/2021	\$2,400.00
THOMAS M DEVARIA	467323416	CHECK	12/21/2021	\$2,400.00
THOMAS M DEVARIA	467324843	CHECK	1/25/2022	\$2,400.00
THOMAS M DEVARIA	467326276	CHECK	2/15/2022	\$2,400.00
THOMAS M DEVARIA	467327724	CHECK	3/22/2022	\$2,231.00
THOMAS M DEVARIA	467329144	CHECK	4/19/2022	\$2,231.00
THOMAS M DEVARIA	467330544	CHECK	5/17/2022	\$2,231.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS M DEVARIA	467332046	CHECK	6/21/2022	\$2,231.00
THOMAS M DEVARIA	467333439	CHECK	7/19/2022	\$2,231.00
THOMAS M DEVARIA	467334849	CHECK	8/16/2022	\$2,231.00
YTD Total For THOMAS M DEVARIA			Is \$25,386.00	
THOMAS P THOMAS	467320558	CHECK	10/19/2021	\$2,378.00
THOMAS P THOMAS	467321981	CHECK	11/16/2021	\$2,378.00
THOMAS P THOMAS	467323417	CHECK	12/21/2021	\$1,322.00
THOMAS P THOMAS	467324844	CHECK	1/25/2022	\$1,850.00
THOMAS P THOMAS	467326277	CHECK	2/15/2022	\$1,850.00
THOMAS P THOMAS	467327725	CHECK	3/22/2022	\$1,850.00
THOMAS P THOMAS	467329145	CHECK	4/19/2022	\$1,850.00
THOMAS P THOMAS	467330545	CHECK	5/17/2022	\$1,850.00
THOMAS P THOMAS	467332047	CHECK	6/21/2022	\$1,850.00
THOMAS P THOMAS	467333440	CHECK	7/19/2022	\$1,850.00
THOMAS P THOMAS	467334850	CHECK	8/16/2022	\$1,850.00
YTD Total For THOMAS P THOMAS			Is \$20,878.00	
THOMAS RAJAN	467319346	CHECK	10/5/2021	\$25.00
THOMAS RAJAN	467320559	CHECK	10/19/2021	\$383.00
THOMAS RAJAN	467321982	CHECK	11/16/2021	\$383.00
THOMAS RAJAN	467323418	CHECK	12/21/2021	\$383.00
THOMAS RAJAN	467324845	CHECK	1/25/2022	\$383.00
THOMAS RAJAN	467326278	CHECK	2/15/2022	\$383.00
THOMAS RAJAN	467327726	CHECK	3/22/2022	\$383.00
THOMAS RAJAN	467329146	CHECK	4/19/2022	\$383.00
THOMAS RAJAN	467330546	CHECK	5/17/2022	\$383.00
THOMAS RAJAN	467332048	CHECK	6/21/2022	\$194.00
THOMAS RAJAN	467333441	CHECK	7/19/2022	\$194.00
THOMAS RAJAN	467334851	CHECK	8/16/2022	\$443.00
YTD Total For THOMAS RAJAN			Is \$3,920.00	
THOMAS, DARRYL D	1200122047	EFT	10/29/2021	\$181.64
THOMAS, DARRYL D	1200123549	EFT	1/14/2022	\$111.80
THOMAS, DARRYL D	1200126133	EFT	5/18/2022	\$251.24
THOMAS, DARRYL D	1200126783	EFT	6/21/2022	\$224.23
THOMAS, DARRYL D	1200127662	EFT	8/2/2022	\$107.14
THOMAS, DARRYL D	1200128071	EFT	8/16/2022	\$622.21
YTD Total For THOMAS, DARRYL D			Is \$1,498.26	
THOMAS, MARGARET A	1200124652	EFT	3/8/2022	\$6.00
THOMAS, MARGARET A	120797176	CHECK	3/25/2022	\$6.00
YTD Total For THOMAS, MARGARET A			Is \$12.00	
THOMPSON, BRENDA HULL	1200123165	EFT	12/21/2021	\$1,965.92
THOMPSON, BRENDA HULL	1200126091	EFT	5/17/2022	\$2,040.83
THOMPSON, BRENDA HULL	1200127055	EFT	7/5/2022	\$2,468.42
THOMPSON, BRENDA HULL	1200127663	EFT	8/2/2022	\$1,489.21
YTD Total For THOMPSON, BRENDA HULL			Is \$7,964.38	
THOMPSON, GLENN	1200123500	EFT	1/11/2022	\$105.00
YTD Total For THOMPSON, GLENN			Is \$105.00	
THOMSON REUTERS-WEST	1200121654	EFT	10/5/2021	\$1,213.00
THOMSON REUTERS-WEST	1200121974	EFT	10/19/2021	\$14,403.62
THOMSON REUTERS-WEST	1200122276	EFT	11/2/2021	\$27,187.04
THOMSON REUTERS-WEST	1200122560	EFT	11/16/2021	\$6,881.00
THOMSON REUTERS-WEST	1200122884	EFT	12/6/2021	\$28,463.48
THOMSON REUTERS-WEST	1200123166	EFT	12/21/2021	\$15,100.96
THOMSON REUTERS-WEST	1200123501	EFT	1/11/2022	\$23,347.50
THOMSON REUTERS-WEST	1200123796	EFT	1/25/2022	\$5,264.66
THOMSON REUTERS-WEST	1200123999	EFT	2/1/2022	\$128,890.38
THOMSON REUTERS-WEST	1200124042	EFT	2/7/2022	\$13,870.62
THOMSON REUTERS-WEST	1200124325	EFT	2/15/2022	\$30,055.12
THOMSON REUTERS-WEST	1200124653	EFT	3/8/2022	\$10,526.48
THOMSON REUTERS-WEST	1200124964	EFT	3/22/2022	\$3,507.86

Vendor Name	Payment No	Method	Date	Amount
THOMSON REUTERS-WEST	1200125234	EFT	4/5/2022	\$20,592.02
THOMSON REUTERS-WEST	1200125297	EFT	4/15/2022	\$17,143.80
THOMSON REUTERS-WEST	1200125527	EFT	4/19/2022	\$24,639.52
THOMSON REUTERS-WEST	1200125777	EFT	5/3/2022	\$4,015.76
THOMSON REUTERS-WEST	1200126092	EFT	5/17/2022	\$8,268.01
THOMSON REUTERS-WEST	1200126459	EFT	6/7/2022	\$41,438.51
THOMSON REUTERS-WEST	1200126784	EFT	6/21/2022	\$35,164.57
THOMSON REUTERS-WEST	1200127056	EFT	7/5/2022	\$485.00
THOMSON REUTERS-WEST	1200127383	EFT	7/19/2022	\$6,520.33
THOMSON REUTERS-WEST	1200127449	EFT	7/26/2022	\$4,748.96
THOMSON REUTERS-WEST	1200127664	EFT	8/2/2022	\$10,104.10
THOMSON REUTERS-WEST	1200127705	EFT	8/2/2022	\$6,546.36
THOMSON REUTERS-WEST	1200127724	EFT	8/5/2022	\$6,546.36
THOMSON REUTERS-WEST	1200128026	EFT	8/16/2022	\$5,458.64
THOMSON REUTERS-WEST	1200128072	EFT	8/16/2022	\$1,213.00
THOMSON REUTERS-WEST	4700001529	EFT	10/5/2021	\$8,049.40
THOMSON REUTERS-WEST	4700001536	EFT	11/2/2021	\$16,395.22
THOMSON REUTERS-WEST	4700001543	EFT	12/6/2021	\$10,535.68
THOMSON REUTERS-WEST	4700001554	EFT	1/11/2022	\$148.00
THOMSON REUTERS-WEST	4700001558	EFT	2/1/2022	\$91,254.62
THOMSON REUTERS-WEST	4700001562	EFT	2/15/2022	\$18,393.88
THOMSON REUTERS-WEST	4700001579	EFT	4/19/2022	\$9,196.94
THOMSON REUTERS-WEST	4700001590	EFT	6/7/2022	\$18,585.23
THOMSON REUTERS-WEST	4700001595	EFT	6/21/2022	\$9,292.62
THOMSON REUTERS-WEST	4710000526	EFT	7/19/2022	\$5,078.46
THOMSON REUTERS-WEST	4710000527	EFT	8/16/2022	\$68,828.93
YTD Total For THOMSON REUTERS-WEST			Is \$757,355.64	
THOTH SOLUTIONS INC	1200124000	EFT	2/1/2022	\$290,917.69
THOTH SOLUTIONS INC	1200124326	EFT	2/15/2022	\$82,063.12
THOTH SOLUTIONS INC	1200124373	EFT	2/22/2022	\$9,608.40
THOTH SOLUTIONS INC	1200124654	EFT	3/8/2022	\$169,296.92
THOTH SOLUTIONS INC	1200124965	EFT	3/22/2022	\$19,360.00
THOTH SOLUTIONS INC	1200125528	EFT	4/19/2022	\$397,473.65
THOTH SOLUTIONS INC	1200125778	EFT	5/3/2022	\$27,408.64
THOTH SOLUTIONS INC	1200125805	EFT	5/3/2022	\$56,430.00
THOTH SOLUTIONS INC	1200126460	EFT	6/7/2022	\$264,816.81
THOTH SOLUTIONS INC	1200126513	EFT	6/10/2022	\$12,225.36
THOTH SOLUTIONS INC	1200126785	EFT	6/21/2022	\$199,141.91
THOTH SOLUTIONS INC	1200126853	EFT	7/1/2022	\$58,709.30
THOTH SOLUTIONS INC	1200127665	EFT	8/2/2022	\$163,620.58
THOTH SOLUTIONS INC	1200128027	EFT	8/16/2022	\$236,115.55
THOTH SOLUTIONS INC	1200128073	EFT	8/16/2022	\$30,639.74
THOTH SOLUTIONS INC	120786372	CHECK	10/19/2021	\$186,988.04
THOTH SOLUTIONS INC	120789698	CHECK	12/7/2021	\$131,694.74
THOTH SOLUTIONS INC	120791159	CHECK	12/31/2021	\$0.00
THOTH SOLUTIONS INC	120791921	CHECK	1/11/2022	\$6,264.80
THOTH SOLUTIONS INC	120793029	CHECK	1/25/2022	\$12,529.60
YTD Total For THOTH SOLUTIONS INC			Is \$2,355,304.85	
THREADED SECURITY LLC	120803075	CHECK	6/21/2022	\$2,320.00
YTD Total For THREADED SECURITY LLC			Is \$2,320.00	
THREE WHITE OAKS CORPORATION	120786791	CHECK	10/22/2021	\$3,983.88
THREE WHITE OAKS CORPORATION	120788471	CHECK	11/16/2021	\$3,983.88
THREE WHITE OAKS CORPORATION	120791024	CHECK	12/28/2021	\$3,983.88
THREE WHITE OAKS CORPORATION	120793030	CHECK	1/25/2022	\$3,983.88
THREE WHITE OAKS CORPORATION	120794560	CHECK	2/15/2022	\$3,983.88
THREE WHITE OAKS CORPORATION	120796847	CHECK	3/22/2022	\$3,983.88
THREE WHITE OAKS CORPORATION	120798949	CHECK	4/19/2022	\$3,983.88
THREE WHITE OAKS CORPORATION	120800737	CHECK	5/17/2022	\$3,983.88
THREE WHITE OAKS CORPORATION	120803320	CHECK	6/22/2022	\$3,983.88

Vendor Name	Payment No	Method	Date	Amount
THREE WHITE OAKS CORPORATION	120804984	CHECK	7/19/2022	\$3,983.88
THREE WHITE OAKS CORPORATION	120807241	CHECK	8/16/2022	\$3,983.88
YTD Total For THREE WHITE OAKS CORPORATION			Is \$43,822.68	
THS PRINCETON FAMILY PARTNERS	120786373	CHECK	10/19/2021	\$895.00
THS PRINCETON FAMILY PARTNERS	120786792	CHECK	10/22/2021	\$955.00
THS PRINCETON FAMILY PARTNERS	120787808	CHECK	11/12/2021	\$895.00
THS PRINCETON FAMILY PARTNERS	120788952	CHECK	11/19/2021	\$955.00
THS PRINCETON FAMILY PARTNERS	120789902	CHECK	12/10/2021	\$7,982.81
THS PRINCETON FAMILY PARTNERS	120790145	CHECK	12/17/2021	\$955.00
THS PRINCETON FAMILY PARTNERS	120792326	CHECK	1/18/2022	\$955.00
THS PRINCETON FAMILY PARTNERS	120793655	CHECK	2/1/2022	\$955.00
THS PRINCETON FAMILY PARTNERS	120793809	CHECK	2/7/2022	\$955.00
THS PRINCETON FAMILY PARTNERS	120794808	CHECK	2/22/2022	\$4,700.00
THS PRINCETON FAMILY PARTNERS	120794923	CHECK	2/22/2022	\$955.00
THS PRINCETON FAMILY PARTNERS	120796225	CHECK	3/18/2022	\$955.00
THS PRINCETON FAMILY PARTNERS	120797060	CHECK	3/22/2022	\$1,095.00
THS PRINCETON FAMILY PARTNERS	120799115	CHECK	4/19/2022	\$1,095.00
THS PRINCETON FAMILY PARTNERS	120799192	CHECK	4/22/2022	\$99.52
THS PRINCETON FAMILY PARTNERS	120799337	CHECK	4/29/2022	\$2,835.00
THS PRINCETON FAMILY PARTNERS	120801111	CHECK	5/20/2022	\$2,050.00
THS PRINCETON FAMILY PARTNERS	120802500	CHECK	6/17/2022	\$955.00
THS PRINCETON FAMILY PARTNERS	120803321	CHECK	6/22/2022	\$1,095.00
THS PRINCETON FAMILY PARTNERS	120805229	CHECK	7/19/2022	\$2,050.00
THS PRINCETON FAMILY PARTNERS	120807703	CHECK	8/19/2022	\$955.00
YTD Total For THS PRINCETON FAMILY PARTNERS			Is \$34,342.33	
THU KLEU LE	467320560	CHECK	10/19/2021	\$2,542.00
THU KLEU LE	467321983	CHECK	11/16/2021	\$2,542.00
THU KLEU LE	467323419	CHECK	12/21/2021	\$3,187.00
THU KLEU LE	467324846	CHECK	1/25/2022	\$3,832.00
THU KLEU LE	467329403	CHECK	5/3/2022	\$6,182.00
THU KLEU LE	467330547	CHECK	5/17/2022	\$3,091.00
THU KLEU LE	467332049	CHECK	6/21/2022	\$3,091.00
THU KLEU LE	467333442	CHECK	7/19/2022	\$3,091.00
THU KLEU LE	467334852	CHECK	8/16/2022	\$3,091.00
YTD Total For THU KLEU LE			Is \$30,649.00	
THUY NGUYEN BUI	467333673	CHECK	8/2/2022	\$7,346.00
THUY NGUYEN BUI	467334853	CHECK	8/16/2022	\$3,673.00
YTD Total For THUY NGUYEN BUI			Is \$11,019.00	
TIAO ZHOU	467320561	CHECK	10/19/2021	\$15,530.00
TIAO ZHOU	467321984	CHECK	11/16/2021	\$15,530.00
TIAO ZHOU	467322189	CHECK	12/7/2021	\$10,328.00
TIAO ZHOU	467323420	CHECK	12/21/2021	\$18,112.00
TIAO ZHOU	467324847	CHECK	1/25/2022	\$18,112.00
TIAO ZHOU	467326279	CHECK	2/15/2022	\$18,519.00
TIAO ZHOU	467327727	CHECK	3/22/2022	\$18,519.00
TIAO ZHOU	467329147	CHECK	4/19/2022	\$18,238.00
TIAO ZHOU	467330548	CHECK	5/17/2022	\$18,238.00
TIAO ZHOU	467330834	CHECK	6/7/2022	\$4,029.00
TIAO ZHOU	467332050	CHECK	6/21/2022	\$20,759.00
TIAO ZHOU	467333443	CHECK	7/19/2022	\$20,798.00
TIAO ZHOU	467334854	CHECK	8/16/2022	\$19,888.00
YTD Total For TIAO ZHOU			Is \$216,600.00	
TIBURON APARTMENTS LLC	120804282	CHECK	7/12/2022	\$4,265.82
TIBURON APARTMENTS LLC	120806521	CHECK	8/9/2022	\$1,555.00
YTD Total For TIBURON APARTMENTS LLC			Is \$5,820.82	
TIDES AT HIGHLAND MEADOWS TIC I LLC	467326502	CHECK	3/8/2022	\$2,281.00
TIDES AT HIGHLAND MEADOWS TIC I LLC	467327728	CHECK	3/22/2022	\$2,281.00
TIDES AT HIGHLAND MEADOWS TIC I LLC	467329148	CHECK	4/19/2022	\$2,281.00
TIDES AT HIGHLAND MEADOWS TIC I LLC	467329404	CHECK	5/3/2022	\$1,973.52

Vendor Name	Payment No	Method	Date	Amount
TIDES AT HIGHLAND MEADOWS TIC I LLC	467330549	CHECK	5/17/2022	\$3,060.00
TIDES AT HIGHLAND MEADOWS TIC I LLC	467332051	CHECK	6/21/2022	\$3,060.00
TIDES AT HIGHLAND MEADOWS TIC I LLC	467332257	CHECK	7/5/2022	\$4,638.00
TIDES AT HIGHLAND MEADOWS TIC I LLC	467333444	CHECK	7/19/2022	\$8,460.00
TIDES AT HIGHLAND MEADOWS TIC I LLC	467334855	CHECK	8/16/2022	\$5,868.00
YTD Total For TIDES AT HIGHLAND MEADOWS TIC I LLC			Is \$33,902.52	
TIDES ON PARK LANE OWNER LLC	120807242	CHECK	8/16/2022	\$199.36
YTD Total For TIDES ON PARK LANE OWNER LLC			Is \$199.36	
TIEESHA TOWNSEND	120802351	CHECK	6/14/2022	\$4,956.21
TIEESHA TOWNSEND	120805414	CHECK	7/22/2022	\$1,083.00
TIEESHA TOWNSEND	120807822	CHECK	8/23/2022	\$1,083.00
YTD Total For TIEESHA TOWNSEND			Is \$7,122.21	
TIESHAE CHARLOTTE HENDERSON	467320562	CHECK	10/19/2021	\$103.00
TIESHAE CHARLOTTE HENDERSON	467321985	CHECK	11/16/2021	\$103.00
TIESHAE CHARLOTTE HENDERSON	467323421	CHECK	12/21/2021	\$103.00
TIESHAE CHARLOTTE HENDERSON	467324848	CHECK	1/25/2022	\$103.00
TIESHAE CHARLOTTE HENDERSON	467326280	CHECK	2/15/2022	\$103.00
TIESHAE CHARLOTTE HENDERSON	467327729	CHECK	3/22/2022	\$103.00
TIESHAE CHARLOTTE HENDERSON	467329149	CHECK	4/19/2022	\$14.00
TIESHAE CHARLOTTE HENDERSON	467330550	CHECK	5/17/2022	\$14.00
TIESHAE CHARLOTTE HENDERSON	467332052	CHECK	6/21/2022	\$14.00
TIESHAE CHARLOTTE HENDERSON	467333445	CHECK	7/19/2022	\$14.00
TIESHAE CHARLOTTE HENDERSON	467334856	CHECK	8/16/2022	\$14.00
YTD Total For TIESHAE CHARLOTTE HENDERSON			Is \$688.00	
TIFANEE A BAKER	1200121975	EFT	10/19/2021	\$300.00
TIFANEE A BAKER	1200122561	EFT	11/16/2021	\$1,210.55
TIFANEE A BAKER	1200123502	EFT	1/11/2022	\$500.00
TIFANEE A BAKER	1200123797	EFT	1/25/2022	\$500.00
TIFANEE A BAKER	1200124327	EFT	2/15/2022	\$308.44
TIFANEE A BAKER	1200125235	EFT	4/5/2022	\$304.22
TIFANEE A BAKER	1200125529	EFT	4/19/2022	\$300.00
TIFANEE A BAKER	1200125779	EFT	5/3/2022	\$504.22
TIFANEE A BAKER	1200126093	EFT	5/17/2022	\$502.11
TIFANEE A BAKER	1200126461	EFT	6/7/2022	\$3,370.00
TIFANEE A BAKER	1200126786	EFT	6/21/2022	\$970.00
TIFANEE A BAKER	1200127666	EFT	8/2/2022	\$300.00
TIFANEE A BAKER	1200128028	EFT	8/16/2022	\$1,600.00
YTD Total For TIFANEE A BAKER			Is \$10,669.54	
TIFFANEY FAWUZU	467329150	CHECK	4/19/2022	\$148.00
YTD Total For TIFFANEY FAWUZU			Is \$148.00	
TIFFANY ANN RIVERA	467320563	CHECK	10/19/2021	\$28.00
TIFFANY ANN RIVERA	467321986	CHECK	11/16/2021	\$28.00
TIFFANY ANN RIVERA	467323422	CHECK	12/21/2021	\$28.00
TIFFANY ANN RIVERA	467324849	CHECK	1/25/2022	\$28.00
TIFFANY ANN RIVERA	467326281	CHECK	2/15/2022	\$28.00
TIFFANY ANN RIVERA	467327730	CHECK	3/22/2022	\$28.00
TIFFANY ANN RIVERA	467329151	CHECK	4/19/2022	\$28.00
TIFFANY ANN RIVERA	467330751	CHECK	5/20/2022	\$28.00
YTD Total For TIFFANY ANN RIVERA			Is \$224.00	
TIFFANY BURTON	120790735	CHECK	12/21/2021	\$475.00
YTD Total For TIFFANY BURTON			Is \$475.00	
TIFFANY HOLBDY	467333446	CHECK	7/19/2022	\$435.00
TIFFANY HOLBDY	467334857	CHECK	8/16/2022	\$112.00
YTD Total For TIFFANY HOLBDY			Is \$547.00	
TIFFANY KUO	467320564	CHECK	10/19/2021	\$2,975.00
TIFFANY KUO	467321987	CHECK	11/16/2021	\$2,975.00
TIFFANY KUO	467323423	CHECK	12/21/2021	\$2,975.00
TIFFANY KUO	467324850	CHECK	1/25/2022	\$2,975.00
TIFFANY KUO	467326282	CHECK	2/15/2022	\$3,350.00

Vendor Name	Payment No	Method	Date	Amount
TIFFANY KUO	467327731	CHECK	3/22/2022	\$3,100.00
TIFFANY KUO	467329152	CHECK	4/19/2022	\$3,100.00
TIFFANY KUO	467330551	CHECK	5/17/2022	\$3,100.00
TIFFANY KUO	467332053	CHECK	6/21/2022	\$3,100.00
TIFFANY KUO	467333447	CHECK	7/19/2022	\$3,100.00
TIFFANY KUO	467334858	CHECK	8/16/2022	\$3,100.00
YTD Total For TIFFANY KUO			Is \$33,850.00	
TIFFANY M KAMUCHE	120788472	CHECK	11/16/2021	\$520.00
TIFFANY M KAMUCHE	120789699	CHECK	12/7/2021	\$9,080.00
TIFFANY M KAMUCHE	120790736	CHECK	12/21/2021	\$1,130.00
TIFFANY M KAMUCHE	120793031	CHECK	1/25/2022	\$400.00
TIFFANY M KAMUCHE	120794561	CHECK	2/15/2022	\$880.00
TIFFANY M KAMUCHE	120795731	CHECK	3/8/2022	\$370.00
TIFFANY M KAMUCHE	120797877	CHECK	4/5/2022	\$3,510.00
TIFFANY M KAMUCHE	120798950	CHECK	4/19/2022	\$2,945.32
TIFFANY M KAMUCHE	120799847	CHECK	5/3/2022	\$1,010.00
TIFFANY M KAMUCHE	120801992	CHECK	6/7/2022	\$2,440.00
TIFFANY M KAMUCHE	120806110	CHECK	8/2/2022	\$1,070.00
TIFFANY M KAMUCHE	120807243	CHECK	8/16/2022	\$1,145.00
YTD Total For TIFFANY M KAMUCHE			Is \$24,500.32	
TIFFANY OWEN	120793241	CHECK	1/28/2022	\$4,516.60
YTD Total For TIFFANY OWEN			Is \$4,516.60	
TIFFANY PIGGEE	467325042	CHECK	2/1/2022	\$447.00
TIFFANY PIGGEE	467326283	CHECK	2/15/2022	\$149.00
YTD Total For TIFFANY PIGGEE			Is \$596.00	
TIFFANY WHITE	467322190	CHECK	12/7/2021	\$200.00
TIFFANY WHITE	467323424	CHECK	12/21/2021	\$50.00
TIFFANY WHITE	467324851	CHECK	1/25/2022	\$50.00
TIFFANY WHITE	467326284	CHECK	2/15/2022	\$50.00
TIFFANY WHITE	467327933	CHECK	4/5/2022	\$37.00
TIFFANY WHITE	467329153	CHECK	4/19/2022	\$37.00
TIFFANY WHITE	467330552	CHECK	5/17/2022	\$37.00
TIFFANY WHITE	467332054	CHECK	6/21/2022	\$37.00
TIFFANY WHITE	467333448	CHECK	7/19/2022	\$37.00
TIFFANY WHITE	467334859	CHECK	8/16/2022	\$37.00
YTD Total For TIFFANY WHITE			Is \$572.00	
TIGER SUPPLIES INC	120788473	CHECK	11/16/2021	\$114.36
YTD Total For TIGER SUPPLIES INC			Is \$114.36	
TILLERY, MACIE	1200127057	EFT	7/5/2022	\$921.93
TILLERY, MACIE	1200127384	EFT	7/19/2022	\$457.37
YTD Total For TILLERY, MACIE			Is \$1,379.30	
TIM BRANTLEY	467320565	CHECK	10/19/2021	\$12,762.00
TIM BRANTLEY	467321988	CHECK	11/16/2021	\$11,937.00
TIM BRANTLEY	467323425	CHECK	12/21/2021	\$11,937.00
TIM BRANTLEY	467323622	CHECK	1/11/2022	\$2,888.00
TIM BRANTLEY	467324852	CHECK	1/25/2022	\$11,857.00
TIM BRANTLEY	467326285	CHECK	2/15/2022	\$11,857.00
TIM BRANTLEY	467327732	CHECK	3/22/2022	\$13,453.00
TIM BRANTLEY	467329154	CHECK	4/19/2022	\$13,432.00
TIM BRANTLEY	467330553	CHECK	5/17/2022	\$14,135.00
TIM BRANTLEY	467332055	CHECK	6/21/2022	\$15,050.00
TIM BRANTLEY	467333449	CHECK	7/19/2022	\$15,471.00
TIM BRANTLEY	467334860	CHECK	8/16/2022	\$14,431.00
YTD Total For TIM BRANTLEY			Is \$149,210.00	
TIM TRUMAN CHAPTER 13 TRUSTEE	120785073	CHECK	10/1/2021	\$1,649.53
TIM TRUMAN CHAPTER 13 TRUSTEE	120785640	CHECK	10/15/2021	\$1,649.53
TIM TRUMAN CHAPTER 13 TRUSTEE	120786939	CHECK	10/29/2021	\$1,649.53
TIM TRUMAN CHAPTER 13 TRUSTEE	120787631	CHECK	11/12/2021	\$1,649.53
TIM TRUMAN CHAPTER 13 TRUSTEE	120789007	CHECK	11/24/2021	\$1,649.53

Vendor Name	Payment No	Method	Date	Amount
TIM TRUMAN CHAPTER 13 TRUSTEE	120789845	CHECK	12/10/2021	\$1,649.53
TIM TRUMAN CHAPTER 13 TRUSTEE	120790951	CHECK	12/23/2021	\$1,649.53
TIM TRUMAN CHAPTER 13 TRUSTEE	120791270	CHECK	1/7/2022	\$1,649.53
TIM TRUMAN CHAPTER 13 TRUSTEE	120792369	CHECK	1/21/2022	\$427.84
TIM TRUMAN CHAPTER 13 TRUSTEE	120793695	CHECK	2/4/2022	\$427.84
TIM TRUMAN CHAPTER 13 TRUSTEE	120794671	CHECK	2/18/2022	\$427.84
TIM TRUMAN CHAPTER 13 TRUSTEE	120795085	CHECK	3/4/2022	\$427.84
TIM TRUMAN CHAPTER 13 TRUSTEE	120796069	CHECK	3/18/2022	\$427.84
TIM TRUMAN CHAPTER 13 TRUSTEE	120797299	CHECK	4/1/2022	\$427.84
TIM TRUMAN CHAPTER 13 TRUSTEE	120798239	CHECK	4/15/2022	\$427.84
TIM TRUMAN CHAPTER 13 TRUSTEE	120799277	CHECK	4/29/2022	\$427.84
TIM TRUMAN CHAPTER 13 TRUSTEE	120800153	CHECK	5/13/2022	\$427.84
TIM TRUMAN CHAPTER 13 TRUSTEE	120801275	CHECK	5/27/2022	\$427.84
TIM TRUMAN CHAPTER 13 TRUSTEE	120802157	CHECK	6/10/2022	\$427.84
TIM TRUMAN CHAPTER 13 TRUSTEE	120803366	CHECK	6/24/2022	\$427.84
TIM TRUMAN CHAPTER 13 TRUSTEE	120804064	CHECK	7/8/2022	\$427.84
YTD Total For TIM TRUMAN CHAPTER 13 TRUSTEE			Is \$18,758.16	
TIMBRELL, DYLAN W	120799193	CHECK	4/22/2022	\$324.50
YTD Total For TIMBRELL, DYLAN W			Is \$324.50	
TIME WARNER CABLE	120785384	CHECK	10/5/2021	\$164.68
TIME WARNER CABLE	120787412	CHECK	11/2/2021	\$107.54
TIME WARNER CABLE	120787485	CHECK	11/2/2021	\$287.23
TIME WARNER CABLE	120787809	CHECK	11/12/2021	\$474.85
TIME WARNER CABLE	120788474	CHECK	11/16/2021	\$82.34
TIME WARNER CABLE	120789700	CHECK	12/7/2021	\$107.54
TIME WARNER CABLE	120790146	CHECK	12/17/2021	\$214.52
TIME WARNER CABLE	120790957	CHECK	12/22/2021	\$149.95
TIME WARNER CABLE	120791025	CHECK	12/28/2021	\$149.95
TIME WARNER CABLE	120791922	CHECK	1/11/2022	\$107.54
TIME WARNER CABLE	120792327	CHECK	1/18/2022	\$82.34
TIME WARNER CABLE	120793665	CHECK	2/2/2022	\$149.95
TIME WARNER CABLE	120793982	CHECK	2/11/2022	\$82.34
TIME WARNER CABLE	120794562	CHECK	2/15/2022	\$107.54
TIME WARNER CABLE	120795001	CHECK	2/25/2022	\$107.54
TIME WARNER CABLE	120795147	CHECK	3/4/2022	\$176.57
TIME WARNER CABLE	120797177	CHECK	3/25/2022	\$407.44
TIME WARNER CABLE	120799116	CHECK	4/19/2022	\$34.99
TIME WARNER CABLE	120799237	CHECK	4/26/2022	\$107.54
TIME WARNER CABLE	120799848	CHECK	5/3/2022	\$149.95
TIME WARNER CABLE	120801229	CHECK	5/24/2022	\$107.54
TIME WARNER CABLE	120801332	CHECK	5/27/2022	\$87.26
TIME WARNER CABLE	120801438	CHECK	6/3/2022	\$149.95
TIME WARNER CABLE	120803457	CHECK	6/28/2022	\$86.84
TIME WARNER CABLE	120803527	CHECK	7/1/2022	\$107.54
TIME WARNER CABLE	120805230	CHECK	7/19/2022	\$149.95
TIME WARNER CABLE	120805415	CHECK	7/22/2022	\$107.54
TIME WARNER CABLE	120806251	CHECK	8/2/2022	\$86.84
TIME WARNER CABLE	120806365	CHECK	8/5/2022	\$86.84
TIME WARNER CABLE	120807407	CHECK	8/16/2022	\$149.95
TIME WARNER CABLE	120807704	CHECK	8/19/2022	\$144.97
TIME WARNER CABLE	120807991	CHECK	8/30/2022	\$107.54
YTD Total For TIME WARNER CABLE			Is \$4,625.10	
TIMOTHY ALEXANDER	120804446	CHECK	7/15/2022	\$140.00
YTD Total For TIMOTHY ALEXANDER			Is \$140.00	
TIMOTHY PATRICK SOMMERS	120785385	CHECK	10/5/2021	\$3,120.00
TIMOTHY PATRICK SOMMERS	120786374	CHECK	10/19/2021	\$1,800.00
TIMOTHY PATRICK SOMMERS	120787413	CHECK	11/2/2021	\$7,680.00
TIMOTHY PATRICK SOMMERS	120788475	CHECK	11/16/2021	\$3,200.00
TIMOTHY PATRICK SOMMERS	120789701	CHECK	12/7/2021	\$4,955.00

Vendor Name	Payment No	Method	Date	Amount
TIMOTHY PATRICK SOMMERS	120790737	CHECK	12/21/2021	\$1,415.00
TIMOTHY PATRICK SOMMERS	120791923	CHECK	1/11/2022	\$750.00
TIMOTHY PATRICK SOMMERS	120793032	CHECK	1/25/2022	\$1,500.00
TIMOTHY PATRICK SOMMERS	120793588	CHECK	2/1/2022	\$14,905.00
TIMOTHY PATRICK SOMMERS	120794565	CHECK	2/15/2022	\$39,460.00
TIMOTHY PATRICK SOMMERS	120795732	CHECK	3/8/2022	\$9,305.00
TIMOTHY PATRICK SOMMERS	120797878	CHECK	4/5/2022	\$750.00
YTD Total For TIMOTHY PATRICK SOMMERS			Is \$88,840.00	
TIMOTHY PROPERTIES LLC	4670045563	EFT	10/19/2021	\$2,418.00
TIMOTHY PROPERTIES LLC	4670045848	EFT	11/16/2021	\$2,095.00
TIMOTHY PROPERTIES LLC	4670046124	EFT	12/21/2021	\$1,938.00
TIMOTHY PROPERTIES LLC	4670046407	EFT	1/25/2022	\$2,261.00
TIMOTHY PROPERTIES LLC	4670046662	EFT	2/15/2022	\$2,261.00
TIMOTHY PROPERTIES LLC	4670046929	EFT	3/22/2022	\$2,261.00
TIMOTHY PROPERTIES LLC	4670047187	EFT	4/19/2022	\$2,261.00
TIMOTHY PROPERTIES LLC	4670047452	EFT	5/17/2022	\$2,261.00
TIMOTHY PROPERTIES LLC	4670047710	EFT	6/21/2022	\$2,667.00
TIMOTHY PROPERTIES LLC	4670047972	EFT	7/19/2022	\$2,464.00
TIMOTHY PROPERTIES LLC	4670048232	EFT	8/16/2022	\$2,464.00
YTD Total For TIMOTHY PROPERTIES LLC			Is \$25,351.00	
TIN VAN NGUYEN	467326286	CHECK	2/15/2022	\$2,842.05
TIN VAN NGUYEN	467327733	CHECK	3/22/2022	\$812.00
TIN VAN NGUYEN	467329155	CHECK	4/19/2022	\$812.00
TIN VAN NGUYEN	467333450	CHECK	7/19/2022	\$3,498.00
TIN VAN NGUYEN	467334861	CHECK	8/16/2022	\$1,166.00
YTD Total For TIN VAN NGUYEN			Is \$9,130.05	
TINA CHRISTIAN	467320566	CHECK	10/19/2021	\$75.00
TINA CHRISTIAN	467321989	CHECK	11/16/2021	\$75.00
TINA CHRISTIAN	467323426	CHECK	12/21/2021	\$75.00
TINA CHRISTIAN	467324853	CHECK	1/25/2022	\$75.00
YTD Total For TINA CHRISTIAN			Is \$300.00	
TIO MILESTONE SPRINGFIELD APARTMENTS INVESTORS LP	120786901	CHECK	10/26/2021	\$2,539.20
TIO MILESTONE SPRINGFIELD APARTMENTS INVESTORS LP	120788778	CHECK	11/16/2021	\$1,224.00
TIO MILESTONE SPRINGFIELD APARTMENTS INVESTORS LP	120791232	CHECK	1/4/2022	\$4,649.50
TIO MILESTONE SPRINGFIELD APARTMENTS INVESTORS LP	120798199	CHECK	4/12/2022	\$2,598.00
TIO MILESTONE SPRINGFIELD APARTMENTS INVESTORS LP	120799194	CHECK	4/22/2022	\$7,303.25
TIO MILESTONE SPRINGFIELD APARTMENTS INVESTORS LP	120801112	CHECK	5/20/2022	\$3,217.00
TIO MILESTONE SPRINGFIELD APARTMENTS INVESTORS LP	120802124	CHECK	6/7/2022	\$830.00
TIO MILESTONE SPRINGFIELD APARTMENTS INVESTORS LP	120802501	CHECK	6/17/2022	\$1,299.00
TIO MILESTONE SPRINGFIELD APARTMENTS INVESTORS LP	120803322	CHECK	6/22/2022	\$959.00
TIO MILESTONE SPRINGFIELD APARTMENTS INVESTORS LP	120805231	CHECK	7/19/2022	\$1,299.00
TIO MILESTONE SPRINGFIELD APARTMENTS INVESTORS LP	120807705	CHECK	8/19/2022	\$1,299.00
YTD Total For TIO MILESTONE SPRINGFIELD APARTMENTS INVESTORS LP			Is \$27,216.95	
TIRTHRAJ BISEN	467320769	CHECK	11/2/2021	\$3,648.68
TIRTHRAJ BISEN	467324999	CHECK	1/25/2022	\$6,081.00
TIRTHRAJ BISEN	467326287	CHECK	2/15/2022	\$2,027.00
TIRTHRAJ BISEN	467327734	CHECK	3/22/2022	\$1,741.00
TIRTHRAJ BISEN	467329156	CHECK	4/19/2022	\$1,741.00
TIRTHRAJ BISEN	467330554	CHECK	5/17/2022	\$1,741.00
TIRTHRAJ BISEN	467332056	CHECK	6/21/2022	\$1,741.00
TIRTHRAJ BISEN	467333451	CHECK	7/19/2022	\$1,741.00
TIRTHRAJ BISEN	467334862	CHECK	8/16/2022	\$1,741.00
YTD Total For TIRTHRAJ BISEN			Is \$22,202.68	
TISEO PAVING CO	1200121976	EFT	10/19/2021	\$257,473.35
TISEO PAVING CO	1200122562	EFT	11/16/2021	\$755,798.41
TISEO PAVING CO	1200123167	EFT	12/21/2021	\$253,761.13
TISEO PAVING CO	1200123503	EFT	1/11/2022	\$477,236.78
TISEO PAVING CO	1200123798	EFT	1/25/2022	\$32,161.31
TISEO PAVING CO	1200124328	EFT	2/15/2022	\$198,888.26

Vendor Name	Payment No	Method	Date	Amount
TISEO PAVING CO	1200124966	EFT	3/22/2022	\$171,313.63
TISEO PAVING CO	1200125530	EFT	4/19/2022	\$80,672.80
TISEO PAVING CO	1200126094	EFT	5/17/2022	\$39,480.33
TISEO PAVING CO	1200126176	EFT	5/27/2022	\$52,138.38
TISEO PAVING CO	1200126787	EFT	6/21/2022	\$156,197.44
TISEO PAVING CO	120791160	CHECK	12/31/2021	\$0.00
YTD Total For TISEO PAVING CO			Is \$2,475,121.82	
TISHIDA D JOSHUA	467320567	CHECK	10/19/2021	\$264.47
TISHIDA D JOSHUA	467321990	CHECK	11/16/2021	\$115.00
TISHIDA D JOSHUA	467323427	CHECK	12/21/2021	\$115.00
TISHIDA D JOSHUA	467324854	CHECK	1/25/2022	\$115.00
TISHIDA D JOSHUA	467326288	CHECK	2/15/2022	\$115.00
TISHIDA D JOSHUA	467327735	CHECK	3/22/2022	\$115.00
TISHIDA D JOSHUA	467329157	CHECK	4/19/2022	\$115.00
TISHIDA D JOSHUA	467330555	CHECK	5/17/2022	\$115.00
TISHIDA D JOSHUA	467332057	CHECK	6/21/2022	\$115.00
TISHIDA D JOSHUA	467333452	CHECK	7/19/2022	\$115.00
TISHIDA D JOSHUA	467334863	CHECK	8/16/2022	\$158.00
YTD Total For TISHIDA D JOSHUA			Is \$1,457.47	
TISSUE TECHNIQUES PATHOLOGY LAB	120785386	CHECK	10/5/2021	\$6,203.40
TISSUE TECHNIQUES PATHOLOGY LAB	120789702	CHECK	12/7/2021	\$4,209.80
TISSUE TECHNIQUES PATHOLOGY LAB	120793033	CHECK	1/25/2022	\$9,600.20
TISSUE TECHNIQUES PATHOLOGY LAB	120795733	CHECK	3/8/2022	\$18,984.90
TISSUE TECHNIQUES PATHOLOGY LAB	120796848	CHECK	3/22/2022	\$2,622.00
TISSUE TECHNIQUES PATHOLOGY LAB	120798951	CHECK	4/19/2022	\$5,958.40
TISSUE TECHNIQUES PATHOLOGY LAB	120799849	CHECK	5/3/2022	\$4,104.30
TISSUE TECHNIQUES PATHOLOGY LAB	120800738	CHECK	5/17/2022	\$3,792.10
TISSUE TECHNIQUES PATHOLOGY LAB	120801993	CHECK	6/7/2022	\$6,846.70
TISSUE TECHNIQUES PATHOLOGY LAB	120803076	CHECK	6/21/2022	\$4,008.60
TISSUE TECHNIQUES PATHOLOGY LAB	120804985	CHECK	7/19/2022	\$3,832.60
TISSUE TECHNIQUES PATHOLOGY LAB	120806111	CHECK	8/2/2022	\$8,949.50
TISSUE TECHNIQUES PATHOLOGY LAB	120807244	CHECK	8/16/2022	\$3,708.00
YTD Total For TISSUE TECHNIQUES PATHOLOGY LAB			Is \$82,820.50	
TITAN HOPE TECHNOLOGIES INC	1200126095	EFT	5/17/2022	\$750.00
YTD Total For TITAN HOPE TECHNOLOGIES INC			Is \$750.00	
TITAN PRESSURE WASHING LLC	120793034	CHECK	1/25/2022	\$2,450.00
TITAN PRESSURE WASHING LLC	120795734	CHECK	3/8/2022	\$2,100.00
TITAN PRESSURE WASHING LLC	120797879	CHECK	4/5/2022	\$2,100.00
TITAN PRESSURE WASHING LLC	120798952	CHECK	4/19/2022	\$2,450.00
TITAN PRESSURE WASHING LLC	120803935	CHECK	7/5/2022	\$4,550.00
YTD Total For TITAN PRESSURE WASHING LLC			Is \$13,650.00	
TJA POLICE PRODUCTS INC	120789703	CHECK	12/7/2021	\$806.00
YTD Total For TJA POLICE PRODUCTS INC			Is \$806.00	
TLC EVENT RENTALS & PRODUCTIONS INC	120786994	CHECK	10/29/2021	\$17,599.34
TLC EVENT RENTALS & PRODUCTIONS INC	120798953	CHECK	4/19/2022	\$19,940.83
YTD Total For TLC EVENT RENTALS & PRODUCTIONS INC			Is \$37,540.17	
TLO LLC	1200121655	EFT	10/5/2021	\$1,650.00
TLO LLC	1200121977	EFT	10/19/2021	\$827.50
TLO LLC	1200122277	EFT	11/2/2021	\$207.30
TLO LLC	120791161	CHECK	12/31/2021	\$0.00
YTD Total For TLO LLC			Is \$2,684.80	
TM DESOTO 101	120785490	CHECK	10/5/2021	\$1,145.00
TM DESOTO 101	120786793	CHECK	10/22/2021	\$3,185.00
TM DESOTO 101	120788953	CHECK	11/19/2021	\$2,040.00
TM DESOTO 101	120790147	CHECK	12/17/2021	\$2,903.85
TM DESOTO 101	120796033	CHECK	3/15/2022	\$1,938.50
TM DESOTO 101	120800110	CHECK	5/11/2022	\$2,330.00
TM DESOTO 101	120803323	CHECK	6/22/2022	\$1,165.00
TM DESOTO 101	120803458	CHECK	6/28/2022	\$5,775.99

Vendor Name	Payment No	Method	Date	Amount
TM DESOTO 101	120804447	CHECK	7/15/2022	\$1,015.00
TM DESOTO 101	120805519	CHECK	7/26/2022	\$5,971.89
TM DESOTO 101	120807706	CHECK	8/19/2022	\$3,701.81
TM DESOTO 101	120807913	CHECK	8/26/2022	\$1,090.00
YTD Total For TM DESOTO 101			Is \$32,262.04	
TMF CASA DE LOMA LLC	120786375	CHECK	10/19/2021	\$1,200.00
YTD Total For TMF CASA DE LOMA LLC			Is \$1,200.00	
TMIF II REIT LLC	120786794	CHECK	10/22/2021	\$1,170.00
TMIF II REIT LLC	120788779	CHECK	11/16/2021	\$1,170.00
TMIF II REIT LLC	120790148	CHECK	12/17/2021	\$1,170.00
TMIF II REIT LLC	120791079	CHECK	12/31/2021	\$8,190.24
TMIF II REIT LLC	120792127	CHECK	1/11/2022	\$1,170.00
TMIF II REIT LLC	120794924	CHECK	2/22/2022	\$1,170.00
TMIF II REIT LLC	120795148	CHECK	3/4/2022	\$6,272.91
TMIF II REIT LLC	120795939	CHECK	3/11/2022	\$4,160.95
TMIF II REIT LLC	120796226	CHECK	3/18/2022	\$1,500.00
TMIF II REIT LLC	120797061	CHECK	3/22/2022	\$1,170.00
TMIF II REIT LLC	120800111	CHECK	5/11/2022	\$1,176.06
TMIF II REIT LLC	120801113	CHECK	5/20/2022	\$1,500.00
TMIF II REIT LLC	120803324	CHECK	6/22/2022	\$2,688.00
YTD Total For TMIF II REIT LLC			Is \$32,508.16	
TMIF REIT	120785387	CHECK	10/5/2021	\$2,667.00
TMIF REIT	120785491	CHECK	10/5/2021	\$13,805.00
TMIF REIT	120785549	CHECK	10/8/2021	\$7,958.15
TMIF REIT	120785603	CHECK	10/12/2021	\$7,630.00
TMIF REIT	120786376	CHECK	10/19/2021	\$1,658.40
TMIF REIT	120786795	CHECK	10/22/2021	\$10,540.00
TMIF REIT	120786902	CHECK	10/26/2021	\$3,415.00
TMIF REIT	120787486	CHECK	11/2/2021	\$9,696.00
TMIF REIT	120787597	CHECK	11/9/2021	\$1,280.00
TMIF REIT	120787810	CHECK	11/12/2021	\$4,267.80
TMIF REIT	120788780	CHECK	11/16/2021	\$2,577.59
TMIF REIT	120788954	CHECK	11/19/2021	\$15,872.00
TMIF REIT	120789070	CHECK	11/23/2021	\$2,131.50
TMIF REIT	120789107	CHECK	11/30/2021	\$2,010.00
TMIF REIT	120789155	CHECK	12/3/2021	\$1,090.00
TMIF REIT	120790027	CHECK	12/14/2021	\$10,641.06
TMIF REIT	120790149	CHECK	12/17/2021	\$5,720.00
TMIF REIT	120791026	CHECK	12/28/2021	\$3,280.00
TMIF REIT	120791341	CHECK	1/7/2022	\$1,005.00
TMIF REIT	120792128	CHECK	1/11/2022	\$1,980.00
TMIF REIT	120792218	CHECK	1/14/2022	\$995.00
TMIF REIT	120792328	CHECK	1/18/2022	\$2,540.00
TMIF REIT	120792413	CHECK	1/21/2022	\$1,673.77
TMIF REIT	120793242	CHECK	1/28/2022	\$1,280.00
TMIF REIT	120793983	CHECK	2/11/2022	\$1,280.00
TMIF REIT	120794925	CHECK	2/22/2022	\$2,540.00
TMIF REIT	120795149	CHECK	3/4/2022	\$5,940.00
TMIF REIT	120796227	CHECK	3/18/2022	\$1,280.00
TMIF REIT	120797062	CHECK	3/22/2022	\$1,100.00
TMIF REIT	120797178	CHECK	3/25/2022	\$2,540.00
TMIF REIT	120798200	CHECK	4/12/2022	\$3,627.26
TMIF REIT	120798371	CHECK	4/15/2022	\$3,793.00
TMIF REIT	120799195	CHECK	4/22/2022	\$2,653.69
TMIF REIT	120800112	CHECK	5/11/2022	\$2,560.00
TMIF REIT	120801230	CHECK	5/24/2022	\$2,110.00
TMIF REIT	120803325	CHECK	6/22/2022	\$8,082.39
TMIF REIT	467319347	CHECK	10/5/2021	\$1,620.00
TMIF REIT	467320568	CHECK	10/19/2021	\$6,069.00

Vendor Name	Payment No	Method	Date	Amount
TMIF REIT	467320770	CHECK	11/2/2021	\$196.00
TMIF REIT	467321991	CHECK	11/16/2021	\$5,869.00
TMIF REIT	467323428	CHECK	12/21/2021	\$5,656.00
TMIF REIT	467324855	CHECK	1/25/2022	\$5,901.00
TMIF REIT	467326289	CHECK	2/15/2022	\$5,901.00
TMIF REIT	467327736	CHECK	3/22/2022	\$4,470.00
TMIF REIT	467329158	CHECK	4/19/2022	\$5,191.00
TMIF REIT	467330556	CHECK	5/17/2022	\$5,191.00
TMIF REIT	467332058	CHECK	6/21/2022	\$5,073.00
TMIF REIT	467333453	CHECK	7/19/2022	\$5,073.00
YTD Total For TMIF REIT			Is \$209,429.61	
TOGIAK INVESTMENTS LLC	1200121656	EFT	10/5/2021	\$1,764.11
TOGIAK INVESTMENTS LLC	1200121978	EFT	10/19/2021	\$1,764.11
TOGIAK INVESTMENTS LLC	1200122563	EFT	11/16/2021	\$1,764.11
TOGIAK INVESTMENTS LLC	1200123504	EFT	1/11/2022	\$1,764.11
TOGIAK INVESTMENTS LLC	1200123799	EFT	1/25/2022	\$1,764.11
TOGIAK INVESTMENTS LLC	1200124026	EFT	2/1/2022	\$7,839.53
TOGIAK INVESTMENTS LLC	1200124329	EFT	2/15/2022	\$1,825.01
TOGIAK INVESTMENTS LLC	1200124967	EFT	3/22/2022	\$4,419.01
TOGIAK INVESTMENTS LLC	1200125531	EFT	4/19/2022	\$3,122.01
TOGIAK INVESTMENTS LLC	1200126096	EFT	5/17/2022	\$1,825.01
TOGIAK INVESTMENTS LLC	1200126153	EFT	5/20/2022	\$1,297.00
TOGIAK INVESTMENTS LLC	1200126788	EFT	6/21/2022	\$4,419.01
TOGIAK INVESTMENTS LLC	1200127385	EFT	7/19/2022	\$1,825.01
TOGIAK INVESTMENTS LLC	1200128029	EFT	8/16/2022	\$1,912.97
TOGIAK INVESTMENTS LLC	1200128108	EFT	8/19/2022	\$1,297.00
YTD Total For TOGIAK INVESTMENTS LLC			Is \$38,602.11	
TOLBERT ELECTRIC MOTOR CO INC	1200121979	EFT	10/19/2021	\$298.42
TOLBERT ELECTRIC MOTOR CO INC	1200126462	EFT	6/7/2022	\$40.47
TOLBERT ELECTRIC MOTOR CO INC	1200127667	EFT	8/2/2022	\$302.11
YTD Total For TOLBERT ELECTRIC MOTOR CO INC			Is \$641.00	
TOM BRICKMAN	467332059	CHECK	6/21/2022	\$1,664.00
TOM BRICKMAN	467333454	CHECK	7/19/2022	\$416.00
TOM BRICKMAN	467334864	CHECK	8/16/2022	\$416.00
YTD Total For TOM BRICKMAN			Is \$2,496.00	
TOM EMERSON SMITH	1200121980	EFT	10/19/2021	\$800.00
TOM EMERSON SMITH	1200122278	EFT	11/2/2021	\$1,245.00
TOM EMERSON SMITH	1200122885	EFT	12/6/2021	\$800.00
TOM EMERSON SMITH	1200123168	EFT	12/21/2021	\$750.00
TOM EMERSON SMITH	1200123505	EFT	1/11/2022	\$800.00
TOM EMERSON SMITH	1200124001	EFT	2/1/2022	\$420.00
TOM EMERSON SMITH	1200124330	EFT	2/15/2022	\$400.00
TOM EMERSON SMITH	1200125236	EFT	4/5/2022	\$400.00
TOM EMERSON SMITH	1200125532	EFT	4/19/2022	\$600.00
TOM EMERSON SMITH	1200125780	EFT	5/3/2022	\$1,000.00
TOM EMERSON SMITH	1200126097	EFT	5/17/2022	\$750.00
TOM EMERSON SMITH	1200126463	EFT	6/7/2022	\$300.00
TOM EMERSON SMITH	1200127386	EFT	7/19/2022	\$667.00
TOM EMERSON SMITH	1200127668	EFT	8/2/2022	\$1,600.00
TOM EMERSON SMITH	1200128030	EFT	8/16/2022	\$350.00
TOM EMERSON SMITH	120796849	CHECK	3/22/2022	\$900.00
YTD Total For TOM EMERSON SMITH			Is \$11,782.00	
TOM F ONDENG	120803077	CHECK	6/21/2022	\$89.57
YTD Total For TOM F ONDENG			Is \$89.57	
TOM POWERS CHAPTER 13 TRUSTEE	120785074	CHECK	10/1/2021	\$17,307.93
TOM POWERS CHAPTER 13 TRUSTEE	120785641	CHECK	10/15/2021	\$17,307.93
TOM POWERS CHAPTER 13 TRUSTEE	120786940	CHECK	10/29/2021	\$17,307.93
TOM POWERS CHAPTER 13 TRUSTEE	120787632	CHECK	11/12/2021	\$17,169.47
TOM POWERS CHAPTER 13 TRUSTEE	120789008	CHECK	11/24/2021	\$17,269.16

Vendor Name	Payment No	Method	Date	Amount
TOM POWERS CHAPTER 13 TRUSTEE	120789846	CHECK	12/10/2021	\$16,352.08
TOM POWERS CHAPTER 13 TRUSTEE	120790952	CHECK	12/23/2021	\$16,352.08
TOM POWERS CHAPTER 13 TRUSTEE	120791271	CHECK	1/7/2022	\$16,352.08
TOM POWERS CHAPTER 13 TRUSTEE	120792370	CHECK	1/21/2022	\$16,352.08
TOM POWERS CHAPTER 13 TRUSTEE	120793696	CHECK	2/4/2022	\$18,413.77
TOM POWERS CHAPTER 13 TRUSTEE	120794672	CHECK	2/18/2022	\$16,573.62
TOM POWERS CHAPTER 13 TRUSTEE	120795086	CHECK	3/4/2022	\$17,002.85
TOM POWERS CHAPTER 13 TRUSTEE	120796070	CHECK	3/18/2022	\$17,002.85
TOM POWERS CHAPTER 13 TRUSTEE	120797300	CHECK	4/1/2022	\$17,463.01
TOM POWERS CHAPTER 13 TRUSTEE	120798240	CHECK	4/15/2022	\$17,308.39
TOM POWERS CHAPTER 13 TRUSTEE	120799278	CHECK	4/29/2022	\$16,835.31
TOM POWERS CHAPTER 13 TRUSTEE	120800154	CHECK	5/13/2022	\$16,835.31
TOM POWERS CHAPTER 13 TRUSTEE	120801276	CHECK	5/27/2022	\$16,835.31
TOM POWERS CHAPTER 13 TRUSTEE	120802158	CHECK	6/10/2022	\$15,762.23
TOM POWERS CHAPTER 13 TRUSTEE	120803367	CHECK	6/24/2022	\$15,751.15
TOM POWERS CHAPTER 13 TRUSTEE	120804065	CHECK	7/8/2022	\$15,951.21
TOM POWERS CHAPTER 13 TRUSTEE	120805276	CHECK	7/22/2022	\$17,114.29
TOM POWERS CHAPTER 13 TRUSTEE	120806289	CHECK	8/5/2022	\$16,200.24
TOM POWERS CHAPTER 13 TRUSTEE	120807445	CHECK	8/19/2022	\$16,200.24
YTD Total For TOM POWERS CHAPTER 13 TRUSTEE			Is \$403,020.52	
TOMI CLARK	120798954	CHECK	4/19/2022	\$283.14
YTD Total For TOMI CLARK			Is \$283.14	
TOMISA HEARN	467320569	CHECK	10/19/2021	\$50.00
TOMISA HEARN	467321992	CHECK	11/16/2021	\$50.00
TOMISA HEARN	467323429	CHECK	12/21/2021	\$50.00
TOMISA HEARN	467324856	CHECK	1/25/2022	\$50.00
TOMISA HEARN	467326290	CHECK	2/15/2022	\$50.00
TOMISA HEARN	467327737	CHECK	3/22/2022	\$50.00
TOMISA HEARN	467329159	CHECK	4/19/2022	\$39.00
TOMISA HEARN	467330557	CHECK	5/17/2022	\$39.00
TOMISA HEARN	467332060	CHECK	6/21/2022	\$39.00
TOMISA HEARN	467333455	CHECK	7/19/2022	\$39.00
TOMISA HEARN	467334865	CHECK	8/16/2022	\$39.00
YTD Total For TOMISA HEARN			Is \$495.00	
TONGBI JIANG	467320570	CHECK	10/19/2021	\$3,014.00
TONGBI JIANG	467321993	CHECK	11/16/2021	\$3,014.00
TONGBI JIANG	467323430	CHECK	12/21/2021	\$3,014.00
TONGBI JIANG	467324857	CHECK	1/25/2022	\$3,014.00
TONGBI JIANG	467326291	CHECK	2/15/2022	\$3,014.00
TONGBI JIANG	467327738	CHECK	3/22/2022	\$3,014.00
TONGBI JIANG	467329160	CHECK	4/19/2022	\$3,014.00
TONGBI JIANG	467330558	CHECK	5/17/2022	\$2,621.00
TONGBI JIANG	467332061	CHECK	6/21/2022	\$2,621.00
TONGBI JIANG	467333456	CHECK	7/19/2022	\$3,641.00
TONGBI JIANG	467334866	CHECK	8/16/2022	\$2,961.00
YTD Total For TONGBI JIANG			Is \$32,942.00	
TONI JAMES	467320571	CHECK	10/19/2021	\$25.00
TONI JAMES	467321994	CHECK	11/16/2021	\$25.00
TONI JAMES	467323431	CHECK	12/21/2021	\$79.00
TONI JAMES	467324858	CHECK	1/25/2022	\$79.00
YTD Total For TONI JAMES			Is \$208.00	
TONI JENNINGS	467320572	CHECK	10/19/2021	\$50.00
TONI JENNINGS	467321995	CHECK	11/16/2021	\$50.00
TONI JENNINGS	467323432	CHECK	12/21/2021	\$50.00
TONI JENNINGS	467324859	CHECK	1/25/2022	\$50.00
YTD Total For TONI JENNINGS			Is \$200.00	
TONIA SILVA INVESTIGATIONS	120785388	CHECK	10/5/2021	\$2,485.00
TONIA SILVA INVESTIGATIONS	120787414	CHECK	11/2/2021	\$8,330.00
TONIA SILVA INVESTIGATIONS	120789704	CHECK	12/7/2021	\$13,160.00

Vendor Name	Payment No	Method	Date	Amount
TONIA SILVA INVESTIGATIONS	120793035	CHECK	1/25/2022	\$22,490.00
TONIA SILVA INVESTIGATIONS	120798955	CHECK	4/19/2022	\$5,860.00
TONIA SILVA INVESTIGATIONS	120799850	CHECK	5/3/2022	\$385.00
TONIA SILVA INVESTIGATIONS	120800739	CHECK	5/17/2022	\$3,255.00
TONIA SILVA INVESTIGATIONS	120801994	CHECK	6/7/2022	\$280.00
TONIA SILVA INVESTIGATIONS	120803936	CHECK	7/5/2022	\$3,815.00
TONIA SILVA INVESTIGATIONS	120806112	CHECK	8/2/2022	\$500.00
YTD Total For TONIA SILVA INVESTIGATIONS			Is \$60,560.00	
TONJUNKA GRAHAM	120801114	CHECK	5/20/2022	\$7,676.00
TONJUNKA GRAHAM	120801333	CHECK	5/27/2022	\$517.84
YTD Total For TONJUNKA GRAHAM			Is \$8,193.84	
TONY CHARLES TOYNES	120788476	CHECK	11/16/2021	\$800.00
TONY CHARLES TOYNES	120790738	CHECK	12/21/2021	\$800.00
TONY CHARLES TOYNES	120793036	CHECK	1/25/2022	\$800.00
TONY CHARLES TOYNES	120795735	CHECK	3/8/2022	\$800.00
TONY CHARLES TOYNES	120796850	CHECK	3/22/2022	\$800.00
TONY CHARLES TOYNES	120798956	CHECK	4/19/2022	\$800.00
TONY CHARLES TOYNES	120803078	CHECK	6/21/2022	\$900.00
TONY CHARLES TOYNES	120804986	CHECK	7/19/2022	\$900.00
TONY CHARLES TOYNES	120807245	CHECK	8/16/2022	\$900.00
YTD Total For TONY CHARLES TOYNES			Is \$7,500.00	
TONY ELGUEA	467320573	CHECK	10/19/2021	\$313.00
TONY ELGUEA	467321996	CHECK	11/16/2021	\$313.00
TONY ELGUEA	467323433	CHECK	12/21/2021	\$313.00
TONY ELGUEA	467324860	CHECK	1/25/2022	\$313.00
TONY ELGUEA	467326292	CHECK	2/15/2022	\$313.00
TONY ELGUEA	467327739	CHECK	3/22/2022	\$313.00
TONY ELGUEA	467329161	CHECK	4/19/2022	\$313.00
TONY ELGUEA	467330559	CHECK	5/17/2022	\$552.00
TONY ELGUEA	467332062	CHECK	6/21/2022	\$552.00
TONY ELGUEA	467333457	CHECK	7/19/2022	\$552.00
TONY ELGUEA	467334867	CHECK	8/16/2022	\$552.00
YTD Total For TONY ELGUEA			Is \$4,399.00	
TONY MARTIN	120786377	CHECK	10/19/2021	\$900.00
TONY MARTIN	120787415	CHECK	11/2/2021	\$400.00
TONY MARTIN	120788477	CHECK	11/16/2021	\$500.00
TONY MARTIN	120789705	CHECK	12/7/2021	\$5,300.00
TONY MARTIN	120790739	CHECK	12/21/2021	\$250.00
TONY MARTIN	120791924	CHECK	1/11/2022	\$1,000.00
TONY MARTIN	120793037	CHECK	1/25/2022	\$400.00
TONY MARTIN	120794566	CHECK	2/15/2022	\$600.00
TONY MARTIN	120795736	CHECK	3/8/2022	\$1,000.00
TONY MARTIN	120796851	CHECK	3/22/2022	\$900.00
TONY MARTIN	120797880	CHECK	4/5/2022	\$2,090.00
TONY MARTIN	120798957	CHECK	4/19/2022	\$500.00
TONY MARTIN	120799851	CHECK	5/3/2022	\$400.00
TONY MARTIN	120800740	CHECK	5/17/2022	\$400.00
TONY MARTIN	120801995	CHECK	6/7/2022	\$1,250.00
TONY MARTIN	120803079	CHECK	6/21/2022	\$1,940.00
TONY MARTIN	120804987	CHECK	7/19/2022	\$500.00
TONY MARTIN	120806113	CHECK	8/2/2022	\$1,750.00
TONY MARTIN	120807246	CHECK	8/16/2022	\$500.00
YTD Total For TONY MARTIN			Is \$20,580.00	
TONY NGUYEN	467320574	CHECK	10/19/2021	\$2,292.00
TONY NGUYEN	467321997	CHECK	11/16/2021	\$2,292.00
TONY NGUYEN	467323434	CHECK	12/21/2021	\$1,110.00
TONY NGUYEN	467324861	CHECK	1/25/2022	\$1,010.00
TONY NGUYEN	467326293	CHECK	2/15/2022	\$1,110.00
TONY NGUYEN	467327740	CHECK	3/22/2022	\$1,110.00

Vendor Name	Payment No	Method	Date	Amount
TONY NGUYEN	467329162	CHECK	4/19/2022	\$1,110.00
TONY NGUYEN	467330560	CHECK	5/17/2022	\$1,055.00
TONY NGUYEN	467332258	CHECK	7/5/2022	\$2,973.56
TONY NGUYEN	467333458	CHECK	7/19/2022	\$1,538.00
TONY NGUYEN	467334868	CHECK	8/16/2022	\$1,538.00
YTD Total For TONY NGUYEN			Is \$17,138.56	
TONY VILLALPANDO	120803937	CHECK	7/5/2022	\$650.00
YTD Total For TONY VILLALPANDO			Is \$650.00	
TONYA JONES CRAIG	120787416	CHECK	11/2/2021	\$648.00
TONYA JONES CRAIG	120798958	CHECK	4/19/2022	\$250.00
YTD Total For TONYA JONES CRAIG			Is \$898.00	
TONYA STEED	467320575	CHECK	10/19/2021	\$82.00
TONYA STEED	467321998	CHECK	11/16/2021	\$82.00
TONYA STEED	467323435	CHECK	12/21/2021	\$82.00
TONYA STEED	467324862	CHECK	1/25/2022	\$82.00
TONYA STEED	467326294	CHECK	2/15/2022	\$82.00
TONYA STEED	467327741	CHECK	3/22/2022	\$85.00
TONYA STEED	467329163	CHECK	4/19/2022	\$85.00
TONYA STEED	467330561	CHECK	5/17/2022	\$85.00
TONYA STEED	467332063	CHECK	6/21/2022	\$85.00
TONYA STEED	467333459	CHECK	7/19/2022	\$85.00
TONYA STEED	467334869	CHECK	8/16/2022	\$85.00
YTD Total For TONYA STEED			Is \$920.00	
TOOL EXPERTS INC	120803080	CHECK	6/21/2022	\$1,520.76
YTD Total For TOOL EXPERTS INC			Is \$1,520.76	
TOOSDHI PERRY	120803081	CHECK	6/21/2022	\$225.00
YTD Total For TOOSDHI PERRY			Is \$225.00	
TORRE, CHRISTINA NOELLE	1200122886	EFT	12/6/2021	\$10.81
TORRE, CHRISTINA NOELLE	120798959	CHECK	4/19/2022	\$10.81
YTD Total For TORRE, CHRISTINA NOELLE			Is \$21.62	
TORRES, BLANCA	120792219	CHECK	1/14/2022	\$69.03
YTD Total For TORRES, BLANCA			Is \$69.03	
TOSAC INVESTMENT INC	467320576	CHECK	10/19/2021	\$963.00
TOSAC INVESTMENT INC	467321999	CHECK	11/16/2021	\$963.00
TOSAC INVESTMENT INC	467323436	CHECK	12/21/2021	\$963.00
TOSAC INVESTMENT INC	467324863	CHECK	1/25/2022	\$963.00
TOSAC INVESTMENT INC	467326295	CHECK	2/15/2022	\$963.00
TOSAC INVESTMENT INC	467327742	CHECK	3/22/2022	\$963.00
TOSAC INVESTMENT INC	467329164	CHECK	4/19/2022	\$963.00
TOSAC INVESTMENT INC	467330562	CHECK	5/17/2022	\$963.00
TOSAC INVESTMENT INC	467332064	CHECK	6/21/2022	\$963.00
TOSAC INVESTMENT INC	467333460	CHECK	7/19/2022	\$963.00
TOSAC INVESTMENT INC	467334870	CHECK	8/16/2022	\$963.00
YTD Total For TOSAC INVESTMENT INC			Is \$10,593.00	
TOSHA PHILLIPS	467320577	CHECK	10/19/2021	\$148.00
TOSHA PHILLIPS	467322000	CHECK	11/16/2021	\$148.00
TOSHA PHILLIPS	467323437	CHECK	12/21/2021	\$148.00
TOSHA PHILLIPS	467324864	CHECK	1/25/2022	\$148.00
TOSHA PHILLIPS	467326296	CHECK	2/15/2022	\$148.00
YTD Total For TOSHA PHILLIPS			Is \$740.00	
TOSHA SHUNTAE JIMMERSON	467320771	CHECK	11/2/2021	\$309.00
TOSHA SHUNTAE JIMMERSON	467322001	CHECK	11/16/2021	\$103.00
TOSHA SHUNTAE JIMMERSON	467323438	CHECK	12/21/2021	\$103.00
TOSHA SHUNTAE JIMMERSON	467324865	CHECK	1/25/2022	\$103.00
TOSHA SHUNTAE JIMMERSON	467326297	CHECK	2/15/2022	\$103.00
TOSHA SHUNTAE JIMMERSON	467327743	CHECK	3/22/2022	\$103.00
TOSHA SHUNTAE JIMMERSON	467329165	CHECK	4/19/2022	\$91.00
TOSHA SHUNTAE JIMMERSON	467330752	CHECK	5/20/2022	\$91.00
TOSHA SHUNTAE JIMMERSON	467332065	CHECK	6/21/2022	\$91.00

Vendor Name	Payment No	Method	Date	Amount
TOSHA SHUNTAE JIMMERSON	467333461	CHECK	7/19/2022	\$91.00
TOSHA SHUNTAE JIMMERSON	467334871	CHECK	8/16/2022	\$91.00
YTD Total For TOSHA SHUNTAE JIMMERSON			Is \$1,279.00	
TOSHA VAN	467320578	CHECK	10/19/2021	\$45.00
TOSHA VAN	467322002	CHECK	11/16/2021	\$45.00
TOSHA VAN	467323439	CHECK	12/21/2021	\$45.00
TOSHA VAN	467324866	CHECK	1/25/2022	\$45.00
TOSHA VAN	467326298	CHECK	2/15/2022	\$45.00
TOSHA VAN	467327744	CHECK	3/22/2022	\$45.00
TOSHA VAN	467329166	CHECK	4/19/2022	\$45.00
TOSHA VAN	467330563	CHECK	5/17/2022	\$45.00
TOSHA VAN	467332066	CHECK	6/21/2022	\$45.00
TOSHA VAN	467333462	CHECK	7/19/2022	\$45.00
TOSHA VAN	467334872	CHECK	8/16/2022	\$45.00
YTD Total For TOSHA VAN			Is \$495.00	
TOSHIRA JONES	120805604	CHECK	7/29/2022	\$4,805.73
YTD Total For TOSHIRA JONES			Is \$4,805.73	
TOTAL ACCESS GROUP INC	120788478	CHECK	11/16/2021	\$2,085.00
TOTAL ACCESS GROUP INC	120790740	CHECK	12/21/2021	\$2,385.15
TOTAL ACCESS GROUP INC	120800741	CHECK	5/17/2022	\$386.00
TOTAL ACCESS GROUP INC	120801996	CHECK	6/7/2022	\$1,112.00
TOTAL ACCESS GROUP INC	120803082	CHECK	6/21/2022	\$1,197.48
TOTAL ACCESS GROUP INC	120803938	CHECK	7/5/2022	\$363.50
TOTAL ACCESS GROUP INC	120806114	CHECK	8/2/2022	\$2,803.47
YTD Total For TOTAL ACCESS GROUP INC			Is \$10,332.60	
TOURO GROVE APARTMENTS	120788955	CHECK	11/19/2021	\$950.00
YTD Total For TOURO GROVE APARTMENTS			Is \$950.00	
TOWN EAST FORD	120795737	CHECK	3/8/2022	\$769.58
TOWN EAST FORD	120796852	CHECK	3/22/2022	\$880.96
TOWN EAST FORD	120799852	CHECK	5/3/2022	\$91.03
TOWN EAST FORD	120800742	CHECK	5/17/2022	\$273.74
TOWN EAST FORD	120801997	CHECK	6/7/2022	\$100.78
YTD Total For TOWN EAST FORD			Is \$2,116.09	
TOWN OF ADDISON	120786378	CHECK	10/19/2021	\$1,594.78
TOWN OF ADDISON	120788479	CHECK	11/16/2021	\$1,614.87
TOWN OF ADDISON	120790028	CHECK	12/14/2021	\$1,487.94
TOWN OF ADDISON	120792129	CHECK	1/11/2022	\$1,270.72
TOWN OF ADDISON	120793984	CHECK	2/11/2022	\$1,456.56
TOWN OF ADDISON	120794567	CHECK	2/15/2022	\$218.26
TOWN OF ADDISON	120795738	CHECK	3/8/2022	\$3,269.69
TOWN OF ADDISON	120796228	CHECK	3/18/2022	\$1,479.61
TOWN OF ADDISON	120799934	CHECK	5/3/2022	\$1,214.56
TOWN OF ADDISON	120799996	CHECK	5/6/2022	\$1,940.55
TOWN OF ADDISON	120802352	CHECK	6/14/2022	\$1,087.17
TOWN OF ADDISON	120804313	CHECK	7/13/2022	\$1,308.74
TOWN OF ADDISON	120806632	CHECK	8/12/2022	\$2,758.41
YTD Total For TOWN OF ADDISON			Is \$20,701.86	
TOWN OF BABYLON HOUSING ASSISTANCE AGENCY	467323623	CHECK	1/11/2022	\$1.00
YTD Total For TOWN OF BABYLON HOUSING ASSISTANCE AGENCY			Is \$1.00	
TOWN OF HIGHLAND PARK	120786379	CHECK	10/19/2021	\$1,046.09
TOWN OF HIGHLAND PARK	120788480	CHECK	11/16/2021	\$1,057.16
TOWN OF HIGHLAND PARK	120790029	CHECK	12/14/2021	\$674.28
TOWN OF HIGHLAND PARK	120792130	CHECK	1/11/2022	\$709.09
TOWN OF HIGHLAND PARK	120793985	CHECK	2/11/2022	\$812.79
TOWN OF HIGHLAND PARK	120794568	CHECK	2/15/2022	\$260,829.08
TOWN OF HIGHLAND PARK	120796229	CHECK	3/18/2022	\$825.65
TOWN OF HIGHLAND PARK	120798201	CHECK	4/12/2022	\$677.75
TOWN OF HIGHLAND PARK	120798960	CHECK	4/19/2022	\$239,170.92
TOWN OF HIGHLAND PARK	120799997	CHECK	5/6/2022	\$1,082.87

Vendor Name	Payment No	Method	Date	Amount
TOWN OF HIGHLAND PARK	120802353	CHECK	6/14/2022	\$578.23
TOWN OF HIGHLAND PARK	120804314	CHECK	7/13/2022	\$696.08
TOWN OF HIGHLAND PARK	120806633	CHECK	8/12/2022	\$1,467.12
YTD Total For TOWN OF HIGHLAND PARK			Is \$509,627.11	
TOWN OF SUNNYVALE	120786380	CHECK	10/19/2021	\$626.63
TOWN OF SUNNYVALE	120788481	CHECK	11/16/2021	\$660.24
TOWN OF SUNNYVALE	120790030	CHECK	12/14/2021	\$691.62
TOWN OF SUNNYVALE	120792131	CHECK	1/11/2022	\$553.64
TOWN OF SUNNYVALE	120793986	CHECK	2/11/2022	\$634.61
TOWN OF SUNNYVALE	120795739	CHECK	3/8/2022	\$1,473.55
TOWN OF SUNNYVALE	120796230	CHECK	3/18/2022	\$644.65
TOWN OF SUNNYVALE	120798202	CHECK	4/12/2022	\$529.17
TOWN OF SUNNYVALE	120799998	CHECK	5/6/2022	\$845.48
TOWN OF SUNNYVALE	120802354	CHECK	6/14/2022	\$507.76
TOWN OF SUNNYVALE	120804315	CHECK	7/13/2022	\$611.25
TOWN OF SUNNYVALE	120806634	CHECK	8/12/2022	\$1,288.32
YTD Total For TOWN OF SUNNYVALE			Is \$9,066.92	
TOWN SQUARE MORTGAGE AND INVESTMENTS & HEZRON TESFAMI	467332067	CHECK	6/21/2022	\$353.00
YTD Total For TOWN SQUARE MORTGAGE AND INVESTMENTS & HEZRON TESFAMICAEL			Is \$353.00	
TOWNE MORTGAGE COMPANY	120794639	CHECK	2/15/2022	\$16,418.08
TOWNE MORTGAGE COMPANY	120795940	CHECK	3/11/2022	\$2,052.26
YTD Total For TOWNE MORTGAGE COMPANY			Is \$18,470.34	
TOWNE SQUARE MARKET LP	1200121657	EFT	10/5/2021	\$4,250.00
TOWNE SQUARE MARKET LP	1200122279	EFT	11/2/2021	\$4,250.00
TOWNE SQUARE MARKET LP	1200123210	EFT	12/28/2021	\$4,250.00
TOWNE SQUARE MARKET LP	1200123800	EFT	1/25/2022	\$4,250.00
TOWNE SQUARE MARKET LP	1200124385	EFT	2/25/2022	\$4,250.00
TOWNE SQUARE MARKET LP	1200124655	EFT	3/8/2022	\$4,250.00
TOWNE SQUARE MARKET LP	1200125237	EFT	4/5/2022	\$4,250.00
TOWNE SQUARE MARKET LP	1200126098	EFT	5/17/2022	\$4,250.00
TOWNE SQUARE MARKET LP	1200126464	EFT	6/7/2022	\$4,250.00
TOWNE SQUARE MARKET LP	1200127387	EFT	7/19/2022	\$4,250.00
TOWNE SQUARE MARKET LP	1200128142	EFT	8/26/2022	\$4,675.00
YTD Total For TOWNE SQUARE MARKET LP			Is \$47,175.00	
TOWNSEND PRESS	120801998	CHECK	6/7/2022	\$129.49
YTD Total For TOWNSEND PRESS			Is \$129.49	
TRACE MESHELL VAUGHN	120785492	CHECK	10/5/2021	\$3,300.00
YTD Total For TRACE MESHELL VAUGHN			Is \$3,300.00	
TRACEY EVETT DUNCAN	467320579	CHECK	10/19/2021	\$49.00
TRACEY EVETT DUNCAN	467322003	CHECK	11/16/2021	\$49.00
TRACEY EVETT DUNCAN	467323440	CHECK	12/21/2021	\$49.00
TRACEY EVETT DUNCAN	467324867	CHECK	1/25/2022	\$49.00
TRACEY EVETT DUNCAN	467326299	CHECK	2/15/2022	\$49.00
TRACEY EVETT DUNCAN	467327745	CHECK	3/22/2022	\$49.00
TRACEY EVETT DUNCAN	467329167	CHECK	4/19/2022	\$49.00
YTD Total For TRACEY EVETT DUNCAN			Is \$343.00	
TRACI JONES	467320580	CHECK	10/19/2021	\$762.00
TRACI JONES	467322004	CHECK	11/16/2021	\$762.00
TRACI JONES	467323441	CHECK	12/21/2021	\$762.00
TRACI JONES	467324868	CHECK	1/25/2022	\$762.00
TRACI JONES	467326300	CHECK	2/15/2022	\$762.00
TRACI JONES	467327746	CHECK	3/22/2022	\$1,037.00
TRACI JONES	467327934	CHECK	4/5/2022	\$550.00
TRACI JONES	467329168	CHECK	4/19/2022	\$1,037.00
TRACI JONES	467330564	CHECK	5/17/2022	\$1,037.00
TRACI JONES	467332068	CHECK	6/21/2022	\$1,037.00
TRACI JONES	467333463	CHECK	7/19/2022	\$1,037.00
TRACI JONES	467334873	CHECK	8/16/2022	\$1,037.00
YTD Total For TRACI JONES			Is \$10,582.00	

Vendor Name	Payment No	Method	Date	Amount
TRACI L GREEN	467330565	CHECK	5/17/2022	\$328.00
TRACI L GREEN	467332259	CHECK	7/5/2022	\$76.00
TRACI L GREEN	467333674	CHECK	8/2/2022	\$76.00
TRACI L GREEN	467334874	CHECK	8/16/2022	\$76.00
YTD Total For TRACI L GREEN			Is \$556.00	
TRACTOR SUPPLY CO INC	120796853	CHECK	3/22/2022	\$139.99
YTD Total For TRACTOR SUPPLY CO INC			Is \$139.99	
TRAFFIC SAFETY CORPORATION	120797881	CHECK	4/5/2022	\$6,261.67
YTD Total For TRAFFIC SAFETY CORPORATION			Is \$6,261.67	
TRAINING STRATEGIES INC	120803939	CHECK	7/5/2022	\$300.00
YTD Total For TRAINING STRATEGIES INC			Is \$300.00	
TRAN LAP	467320581	CHECK	10/19/2021	\$1,312.00
TRAN LAP	467322005	CHECK	11/16/2021	\$1,049.00
TRAN LAP	467323442	CHECK	12/21/2021	\$1,786.00
TRAN LAP	467324869	CHECK	1/25/2022	\$1,786.00
TRAN LAP	467325043	CHECK	2/1/2022	\$474.00
TRAN LAP	467326301	CHECK	2/15/2022	\$1,786.00
TRAN LAP	467327747	CHECK	3/22/2022	\$1,161.00
TRAN LAP	467329169	CHECK	4/19/2022	\$1,161.00
TRAN LAP	467330566	CHECK	5/17/2022	\$536.00
TRAN LAP	467332069	CHECK	6/21/2022	\$1,161.00
TRAN LAP	467333464	CHECK	7/19/2022	\$1,161.00
TRAN LAP	467334875	CHECK	8/16/2022	\$1,161.00
YTD Total For TRAN LAP			Is \$14,534.00	
TRANE CORP	1200122280	EFT	11/2/2021	\$9,120.81
TRANE CORP	1200122564	EFT	11/16/2021	\$162,367.16
TRANE CORP	1200122887	EFT	12/6/2021	\$290,230.00
TRANE CORP	1200123506	EFT	1/11/2022	\$56,656.00
TRANE CORP	1200123801	EFT	1/25/2022	\$897.45
TRANE CORP	1200124002	EFT	2/1/2022	\$3,908.06
TRANE CORP	1200124331	EFT	2/15/2022	\$17,684.00
TRANE CORP	1200124656	EFT	3/8/2022	\$70,673.00
TRANE CORP	1200124968	EFT	3/22/2022	\$7,675.09
TRANE CORP	1200125238	EFT	4/5/2022	\$14,625.00
TRANE CORP	1200125781	EFT	5/3/2022	\$1,284.00
TRANE CORP	1200126099	EFT	5/17/2022	\$181,676.72
TRANE CORP	1200126465	EFT	6/7/2022	\$16,450.00
TRANE CORP	1200126789	EFT	6/21/2022	\$4,749.00
TRANE CORP	1200127058	EFT	7/5/2022	\$3,169.39
TRANE CORP	1200127388	EFT	7/19/2022	\$58,812.21
TRANE CORP	1200127669	EFT	8/2/2022	\$11,725.61
TRANE CORP	1200128031	EFT	8/16/2022	\$29,045.75
YTD Total For TRANE CORP			Is \$940,749.25	
TRANSICARE INC	1200122888	EFT	12/6/2021	\$303,249.13
TRANSICARE INC	1200123507	EFT	1/11/2022	\$13,056.68
TRANSICARE INC	1200124657	EFT	3/8/2022	\$273,116.48
TRANSICARE INC	1200125239	EFT	4/5/2022	\$89,442.08
TRANSICARE INC	1200125782	EFT	5/3/2022	\$115,992.93
TRANSICARE INC	1200127059	EFT	7/5/2022	\$99,603.09
TRANSICARE INC	1200128032	EFT	8/16/2022	\$158,728.67
YTD Total For TRANSICARE INC			Is \$1,053,189.06	
TRANSTAR ENERGY CO LP	120786381	CHECK	10/19/2021	\$653.06
TRANSTAR ENERGY CO LP	120791925	CHECK	1/11/2022	\$641.84
TRANSTAR ENERGY CO LP	120795740	CHECK	3/8/2022	\$170.38
TRANSTAR ENERGY CO LP	120798961	CHECK	4/19/2022	\$735.39
YTD Total For TRANSTAR ENERGY CO LP			Is \$2,200.67	
TRANSTAR PROPERTY MANAGEMENT	120786382	CHECK	10/19/2021	\$30,930.75
TRANSTAR PROPERTY MANAGEMENT	120788482	CHECK	11/16/2021	\$30,930.75
TRANSTAR PROPERTY MANAGEMENT	120791027	CHECK	12/28/2021	\$30,930.75

Vendor Name	Payment No	Method	Date	Amount
TRANSTAR PROPERTY MANAGEMENT	120793038	CHECK	1/25/2022	\$30,930.75
TRANSTAR PROPERTY MANAGEMENT	120794569	CHECK	2/15/2022	\$30,930.75
TRANSTAR PROPERTY MANAGEMENT	120796854	CHECK	3/22/2022	\$30,930.75
TRANSTAR PROPERTY MANAGEMENT	120798962	CHECK	4/19/2022	\$29,915.01
TRANSTAR PROPERTY MANAGEMENT	120799853	CHECK	5/3/2022	\$3,859.76
TRANSTAR PROPERTY MANAGEMENT	120800743	CHECK	5/17/2022	\$30,930.75
TRANSTAR PROPERTY MANAGEMENT	120803326	CHECK	6/22/2022	\$30,930.75
TRANSTAR PROPERTY MANAGEMENT	120803459	CHECK	6/28/2022	\$30,910.75
TRANSTAR PROPERTY MANAGEMENT	120804988	CHECK	7/19/2022	\$30,930.75
TRANSTAR PROPERTY MANAGEMENT	120806115	CHECK	8/2/2022	\$756.00
TRANSTAR PROPERTY MANAGEMENT	120807247	CHECK	8/16/2022	\$30,930.75
YTD Total For TRANSTAR PROPERTY MANAGEMENT			Is \$374,749.02	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120786383	CHECK	10/19/2021	\$731.60
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120788483	CHECK	11/16/2021	\$155.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120789156	CHECK	12/3/2021	\$569.60
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120789706	CHECK	12/7/2021	\$899.50
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120791926	CHECK	1/11/2022	\$770.70
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120793039	CHECK	1/25/2022	\$972.50
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120793589	CHECK	2/1/2022	\$483.90
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120794570	CHECK	2/15/2022	\$1,384.70
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120795741	CHECK	3/8/2022	\$1,071.50
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120795941	CHECK	3/11/2022	\$140.80
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120796855	CHECK	3/22/2022	\$728.80
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120797882	CHECK	4/5/2022	\$812.50
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120798963	CHECK	4/19/2022	\$154.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120799854	CHECK	5/3/2022	\$75.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120800744	CHECK	5/17/2022	\$962.50
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120801999	CHECK	6/7/2022	\$1,880.70
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120803083	CHECK	6/21/2022	\$150.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120803940	CHECK	7/5/2022	\$625.80
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120804989	CHECK	7/19/2022	\$708.60
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120806116	CHECK	8/2/2022	\$1,625.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC	120807248	CHECK	8/16/2022	\$245.80
YTD Total For TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION INC			Is \$15,148.50	
TRAVETTA SPENCER	467319341	CHECK	10/5/2021	\$62.00
TRAVETTA SPENCER	467320582	CHECK	10/19/2021	\$62.00
TRAVETTA SPENCER	467322006	CHECK	11/16/2021	\$62.00
YTD Total For TRAVETTA SPENCER			Is \$186.00	
TRAVIS COUNTY	120787417	CHECK	11/2/2021	\$8,118.00
YTD Total For TRAVIS COUNTY			Is \$8,118.00	
TREE TOP 128 LLC	120786384	CHECK	10/19/2021	\$5,650.00
TREE TOP 128 LLC	120786796	CHECK	10/22/2021	\$1,242.00
TREE TOP 128 LLC	120787811	CHECK	11/12/2021	\$1,130.00
TREE TOP 128 LLC	120788956	CHECK	11/19/2021	\$1,242.00
TREE TOP 128 LLC	120795838	CHECK	3/8/2022	\$2,934.00
TREE TOP 128 LLC	120795942	CHECK	3/11/2022	\$8,071.56
TREE TOP 128 LLC	120798203	CHECK	4/12/2022	\$978.00
TREE TOP 128 LLC	120798372	CHECK	4/15/2022	\$1,550.00
TREE TOP 128 LLC	120801231	CHECK	5/24/2022	\$1,550.00
TREE TOP 128 LLC	120802502	CHECK	6/17/2022	\$10,830.00
TREE TOP 128 LLC	120803460	CHECK	6/28/2022	\$4,056.50
TREE TOP 128 LLC	120804283	CHECK	7/12/2022	\$5,432.00
TREE TOP 128 LLC	120804448	CHECK	7/15/2022	\$3,030.00
TREE TOP 128 LLC	120805232	CHECK	7/19/2022	\$4,210.21
TREE TOP 128 LLC	120806522	CHECK	8/9/2022	\$8,339.35
YTD Total For TREE TOP 128 LLC			Is \$60,245.62	
TREETOP PRODUCTS INC	120789707	CHECK	12/7/2021	\$975.68
YTD Total For TREETOP PRODUCTS INC			Is \$975.68	
TREMCO	120791927	CHECK	1/11/2022	\$2,217.76

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TREMCO			Is \$2,217.76	
TRENISHIA GREEN	467329170	CHECK	4/19/2022	\$189.00
TRENISHIA GREEN	467330567	CHECK	5/17/2022	\$63.00
TRENISHIA GREEN	467332070	CHECK	6/21/2022	\$63.00
TRENISHIA GREEN	467333465	CHECK	7/19/2022	\$63.00
TRENISHIA GREEN	467334876	CHECK	8/16/2022	\$63.00
YTD Total For TRENISHIA GREEN			Is \$441.00	
TRESSA JONES	467320583	CHECK	10/19/2021	\$376.00
TRESSA JONES	467322007	CHECK	11/16/2021	\$94.00
YTD Total For TRESSA JONES			Is \$470.00	
TRI TECH FORENSICS	120788484	CHECK	11/16/2021	\$1,076.00
TRI TECH FORENSICS	120790741	CHECK	12/21/2021	\$75.00
TRI TECH FORENSICS	120796856	CHECK	3/22/2022	\$8,225.00
TRI TECH FORENSICS	120800745	CHECK	5/17/2022	\$1,765.00
YTD Total For TRI TECH FORENSICS			Is \$11,141.00	
TRIADD SOFTWARE CORPORATION	120796857	CHECK	3/22/2022	\$93.00
TRIADD SOFTWARE CORPORATION	120800746	CHECK	5/17/2022	\$18,446.00
TRIADD SOFTWARE CORPORATION	120803941	CHECK	7/5/2022	\$1,788.00
YTD Total For TRIADD SOFTWARE CORPORATION			Is \$20,327.00	
TRIAL REPORT SERVICE	470005315	CHECK	3/22/2022	\$243.75
YTD Total For TRIAL REPORT SERVICE			Is \$243.75	
TRICIA ERWIN	1200121981	EFT	10/19/2021	\$270.00
TRICIA ERWIN	1200122565	EFT	11/16/2021	\$5,225.00
TRICIA ERWIN	1200124003	EFT	2/1/2022	\$500.00
TRICIA ERWIN	1200124332	EFT	2/15/2022	\$2,590.00
TRICIA ERWIN	1200124658	EFT	3/8/2022	\$530.00
TRICIA ERWIN	1200124969	EFT	3/22/2022	\$800.00
TRICIA ERWIN	1200126100	EFT	5/17/2022	\$1,450.00
TRICIA ERWIN	1200126466	EFT	6/7/2022	\$7,635.00
TRICIA ERWIN	1200127389	EFT	7/19/2022	\$4,370.00
TRICIA ERWIN	1200127670	EFT	8/2/2022	\$4,665.00
YTD Total For TRICIA ERWIN			Is \$28,035.00	
TRICIA KAY PERRY	120789708	CHECK	12/7/2021	\$1,000.00
TRICIA KAY PERRY	120790742	CHECK	12/21/2021	\$1,100.00
TRICIA KAY PERRY	120791928	CHECK	1/11/2022	\$500.00
TRICIA KAY PERRY	120793040	CHECK	1/25/2022	\$1,000.00
TRICIA KAY PERRY	120794571	CHECK	2/15/2022	\$1,500.00
TRICIA KAY PERRY	120795742	CHECK	3/8/2022	\$1,700.00
TRICIA KAY PERRY	120796858	CHECK	3/22/2022	\$2,600.00
TRICIA KAY PERRY	120798964	CHECK	4/19/2022	\$500.00
TRICIA KAY PERRY	120799855	CHECK	5/3/2022	\$4,615.00
TRICIA KAY PERRY	120800747	CHECK	5/17/2022	\$670.00
TRICIA KAY PERRY	120802000	CHECK	6/7/2022	\$1,200.00
TRICIA KAY PERRY	120803084	CHECK	6/21/2022	\$700.00
TRICIA KAY PERRY	120803942	CHECK	7/5/2022	\$3,265.00
TRICIA KAY PERRY	120804990	CHECK	7/19/2022	\$1,300.00
TRICIA KAY PERRY	120807249	CHECK	8/16/2022	\$5,870.00
YTD Total For TRICIA KAY PERRY			Is \$27,520.00	
TRIDMF LLC	467332071	CHECK	6/21/2022	\$1,814.43
TRIDMF LLC	467333466	CHECK	7/19/2022	\$950.00
TRIDMF LLC	467333675	CHECK	8/2/2022	\$261.00
TRIDMF LLC	467334877	CHECK	8/16/2022	\$950.00
YTD Total For TRIDMF LLC			Is \$3,975.43	
TRILLIUM US INC	120797883	CHECK	4/5/2022	\$1,012.23
YTD Total For TRILLIUM US INC			Is \$1,012.23	
TRIMARK ERF INC	120804159	CHECK	7/8/2022	\$398.75
YTD Total For TRIMARK ERF INC			Is \$398.75	
TRIMBLE, LAUREN AUBURN	1200126790	EFT	6/21/2022	\$446.45
YTD Total For TRIMBLE, LAUREN AUBURN			Is \$446.45	

Vendor Name	Payment No	Method	Date	Amount
TRINA JOHNSON DORSEY	1200121982	EFT	10/19/2021	\$3,370.00
TRINA JOHNSON DORSEY	1200122281	EFT	11/2/2021	\$720.00
TRINA JOHNSON DORSEY	1200122566	EFT	11/16/2021	\$4,330.00
TRINA JOHNSON DORSEY	1200123802	EFT	1/25/2022	\$2,890.00
TRINA JOHNSON DORSEY	1200124333	EFT	2/15/2022	\$4,825.00
TRINA JOHNSON DORSEY	1200124659	EFT	3/8/2022	\$410.00
TRINA JOHNSON DORSEY	1200124970	EFT	3/22/2022	\$4,570.00
TRINA JOHNSON DORSEY	1200125783	EFT	5/3/2022	\$6,170.00
TRINA JOHNSON DORSEY	1200126791	EFT	6/21/2022	\$930.00
TRINA JOHNSON DORSEY	1200127671	EFT	8/2/2022	\$9,510.00
YTD Total For TRINA JOHNSON DORSEY			Is \$37,725.00	
TRINITY BIOTECH DISTRIBUTION	120791929	CHECK	1/11/2022	\$6,201.66
TRINITY BIOTECH DISTRIBUTION	120797884	CHECK	4/5/2022	\$162.42
TRINITY BIOTECH DISTRIBUTION	120802001	CHECK	6/7/2022	\$6,168.90
TRINITY BIOTECH DISTRIBUTION	120803085	CHECK	6/21/2022	\$208.26
YTD Total For TRINITY BIOTECH DISTRIBUTION			Is \$12,741.24	
TRINITY CONSULTING AND PSYCHOLOGICAL SERVICES PLLC	120797063	CHECK	3/22/2022	\$15,000.00
YTD Total For TRINITY CONSULTING AND PSYCHOLOGICAL SERVICES PLLC			Is \$15,000.00	
TRINITY CROSSING LP	120786797	CHECK	10/22/2021	\$1,200.00
TRINITY CROSSING LP	120801115	CHECK	5/20/2022	\$5,042.00
YTD Total For TRINITY CROSSING LP			Is \$6,242.00	
TRINITY GROVES RESIDENTIAL II LP	120803086	CHECK	6/21/2022	\$900.00
TRINITY GROVES RESIDENTIAL II LP	120804991	CHECK	7/19/2022	\$900.00
YTD Total For TRINITY GROVES RESIDENTIAL II LP			Is \$1,800.00	
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120785389	CHECK	10/5/2021	\$799.85
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120786385	CHECK	10/19/2021	\$519.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120788485	CHECK	11/16/2021	\$811.21
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120790743	CHECK	12/21/2021	\$1,134.63
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120793041	CHECK	1/25/2022	\$730.79
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120796859	CHECK	3/22/2022	\$377.03
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120799856	CHECK	5/3/2022	\$796.91
YTD Total For TRINITY VALLEY ELECTRIC COOPERATIVE INC			Is \$5,169.42	
TRINSIC TECHNOLOGIES	471002573	CHECK	4/19/2022	\$1,704.94
YTD Total For TRINSIC TECHNOLOGIES			Is \$1,704.94	
TRIPLE C INVESTMENT MANAGEMENT LLC	120807992	CHECK	8/30/2022	\$1,555.00
YTD Total For TRIPLE C INVESTMENT MANAGEMENT LLC			Is \$1,555.00	
TRIPP FEE OWNER LLC	120786798	CHECK	10/22/2021	\$1,320.00
TRIPP FEE OWNER LLC	120788781	CHECK	11/16/2021	\$1,320.00
TRIPP FEE OWNER LLC	120803327	CHECK	6/22/2022	\$3,196.80
TRIPP FEE OWNER LLC	120807408	CHECK	8/16/2022	\$6,020.48
YTD Total For TRIPP FEE OWNER LLC			Is \$11,857.28	
TRISHA L PHILLIPS CSR	1200121658	EFT	10/5/2021	\$618.00
TRISHA L PHILLIPS CSR	1200124400	EFT	3/1/2022	\$1,815.60
TRISHA L PHILLIPS CSR	1200124971	EFT	3/22/2022	\$1,776.52
TRISHA L PHILLIPS CSR	1200125240	EFT	4/5/2022	\$4,085.08
TRISHA L PHILLIPS CSR	1200125533	EFT	4/19/2022	\$1,010.80
TRISHA L PHILLIPS CSR	1200125784	EFT	5/3/2022	\$500.32
TRISHA L PHILLIPS CSR	1200126101	EFT	5/17/2022	\$3,522.96
TRISHA L PHILLIPS CSR	1200126186	EFT	6/3/2022	\$1,856.68
TRISHA L PHILLIPS CSR	1200126467	EFT	6/7/2022	\$2,859.64
TRISHA L PHILLIPS CSR	1200126792	EFT	6/21/2022	\$2,919.24
TRISHA L PHILLIPS CSR	1200126827	EFT	6/22/2022	\$2,652.40
TRISHA L PHILLIPS CSR	1200127060	EFT	7/5/2022	\$1,625.00
TRISHA L PHILLIPS CSR	1200127390	EFT	7/19/2022	\$1,040.48
TRISHA L PHILLIPS CSR	1200127672	EFT	8/2/2022	\$5,621.32
YTD Total For TRISHA L PHILLIPS CSR			Is \$31,904.04	
TRISHA L TAYLOR	120791080	CHECK	12/31/2021	\$11,990.72
TRISHA L TAYLOR	120792132	CHECK	1/11/2022	\$1,680.00
YTD Total For TRISHA L TAYLOR			Is \$13,670.72	

Vendor Name	Payment No	Method	Date	Amount
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670045564	EFT	10/19/2021	\$724.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670045849	EFT	11/16/2021	\$724.00
YTD Total For TRITANIUM PROPERTIES AND INVESTMENTS LLC			Is \$1,448.00	
TRITECH SOFTWARE SYSTEMS	120807250	CHECK	8/16/2022	\$5,082.00
YTD Total For TRITECH SOFTWARE SYSTEMS			Is \$5,082.00	
TROBEE, RYAN	1200122567	EFT	11/16/2021	\$340.75
TROBEE, RYAN	1200126102	EFT	5/17/2022	\$1,421.97
TROBEE, RYAN	1200127673	EFT	8/2/2022	\$270.00
TROBEE, RYAN	120789157	CHECK	12/3/2021	\$340.75
TROBEE, RYAN	120802002	CHECK	6/7/2022	\$1,421.97
TROBEE, RYAN	120807251	CHECK	8/16/2022	\$270.00
YTD Total For TROBEE, RYAN			Is \$4,065.44	
TROPHIES INC	120787418	CHECK	11/2/2021	\$38.00
TROPHIES INC	120794572	CHECK	2/15/2022	\$66.50
TROPHIES INC	120796860	CHECK	3/22/2022	\$85.50
TROPHIES INC	120800748	CHECK	5/17/2022	\$47.50
TROPHIES INC	120804992	CHECK	7/19/2022	\$28.50
TROPHIES INC	128018717	CHECK	12/21/2021	\$1,925.95
YTD Total For TROPHIES INC			Is \$2,191.95	
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120796861	CHECK	3/22/2022	\$725.16
YTD Total For TRT DEVELOPMENT COMPANY- SAN ANTONIO			Is \$725.16	
TRT HOLDINGS INC	120795743	CHECK	3/8/2022	\$4,205.51
TRT HOLDINGS INC	120795839	CHECK	3/8/2022	\$3,679.47
TRT HOLDINGS INC	120795943	CHECK	3/11/2022	\$365.00
TRT HOLDINGS INC	120796862	CHECK	3/22/2022	\$848.28
TRT HOLDINGS INC	120797179	CHECK	3/25/2022	\$241.64
YTD Total For TRT HOLDINGS INC			Is \$9,339.90	
TRUCK PRO INC	120789709	CHECK	12/7/2021	\$210.90
TRUCK PRO INC	120797885	CHECK	4/5/2022	\$119.20
TRUCK PRO INC	120798965	CHECK	4/19/2022	\$77.38
TRUCK PRO INC	120803087	CHECK	6/21/2022	\$654.74
YTD Total For TRUCK PRO INC			Is \$1,062.22	
TRUE DFW 2015 1 HOMES LLC	120794809	CHECK	2/22/2022	\$4,275.00
TRUE DFW 2015 1 HOMES LLC	120806635	CHECK	8/12/2022	\$2,850.00
TRUE DFW 2015 1 HOMES LLC	467320584	CHECK	10/19/2021	\$926.00
TRUE DFW 2015 1 HOMES LLC	467322008	CHECK	11/16/2021	\$926.00
TRUE DFW 2015 1 HOMES LLC	467323443	CHECK	12/21/2021	\$926.00
YTD Total For TRUE DFW 2015 1 HOMES LLC			Is \$9,903.00	
TRUE VALUE INVESTORS LLC	467320585	CHECK	10/19/2021	\$1,419.00
TRUE VALUE INVESTORS LLC	467322009	CHECK	11/16/2021	\$1,419.00
TRUE VALUE INVESTORS LLC	467323444	CHECK	12/21/2021	\$1,419.00
TRUE VALUE INVESTORS LLC	467324870	CHECK	1/25/2022	\$99.00
TRUE VALUE INVESTORS LLC	467326302	CHECK	2/15/2022	\$99.00
TRUE VALUE INVESTORS LLC	467327748	CHECK	3/22/2022	\$759.00
TRUE VALUE INVESTORS LLC	467329171	CHECK	4/19/2022	\$759.00
TRUE VALUE INVESTORS LLC	467330568	CHECK	5/17/2022	\$759.00
TRUE VALUE INVESTORS LLC	467332072	CHECK	6/21/2022	\$759.00
TRUE VALUE INVESTORS LLC	467333467	CHECK	7/19/2022	\$742.00
TRUE VALUE INVESTORS LLC	467334878	CHECK	8/16/2022	\$742.00
YTD Total For TRUE VALUE INVESTORS LLC			Is \$8,975.00	
TRUESCREEN INC	120791930	CHECK	1/11/2022	\$16,621.25
TRUESCREEN INC	120793042	CHECK	1/25/2022	\$6,571.63
TRUESCREEN INC	120795744	CHECK	3/8/2022	\$4,899.43
TRUESCREEN INC	120797886	CHECK	4/5/2022	\$6,265.75
TRUESCREEN INC	120799857	CHECK	5/3/2022	\$8,409.05
TRUESCREEN INC	120804993	CHECK	7/19/2022	\$6,943.85
TRUESCREEN INC	120806117	CHECK	8/2/2022	\$14,551.12
YTD Total For TRUESCREEN INC			Is \$64,262.08	
TRUHOME SOLUTIONS LLC	120786386	CHECK	10/19/2021	\$1,767.68

Vendor Name	Payment No	Method	Date	Amount
TRUHOME SOLUTIONS LLC	120788486	CHECK	11/16/2021	\$1,767.68
YTD Total For TRUHOME SOLUTIONS LLC			Is \$3,535.36	
TRUIST BANK	120797363	CHECK	4/1/2022	\$1,104.78
TRUIST BANK	120800749	CHECK	5/17/2022	\$552.39
TRUIST BANK	120807409	CHECK	8/16/2022	\$1,104.78
YTD Total For TRUIST BANK			Is \$2,761.95	
TRUIST BANK & HEZRON TEFAMICAEL	467333468	CHECK	7/19/2022	\$353.00
TRUIST BANK & HEZRON TEFAMICAEL	467334879	CHECK	8/16/2022	\$353.00
YTD Total For TRUIST BANK & HEZRON TEFAMICAEL			Is \$706.00	
TS ASSET NOVA LLC	120792133	CHECK	1/11/2022	\$5,230.00
TS ASSET NOVA LLC	120794926	CHECK	2/22/2022	\$1,260.00
TS ASSET NOVA LLC	120806366	CHECK	8/5/2022	\$2,728.00
TS ASSET NOVA LLC	120807993	CHECK	8/30/2022	\$7,161.51
YTD Total For TS ASSET NOVA LLC			Is \$16,379.51	
TTS PROPERTIES INC	4670047188	EFT	4/19/2022	\$2,502.55
TTS PROPERTIES INC	4670047453	EFT	5/17/2022	\$1,001.00
TTS PROPERTIES INC	4670047711	EFT	6/21/2022	\$1,001.00
TTS PROPERTIES INC	4670047973	EFT	7/19/2022	\$1,001.00
TTS PROPERTIES INC	4670048233	EFT	8/16/2022	\$1,001.00
YTD Total For TTS PROPERTIES INC			Is \$6,506.55	
TUCS EQUIPMENT INC	120796863	CHECK	3/22/2022	\$1,823.97
TUCS EQUIPMENT INC	120799858	CHECK	5/3/2022	\$575.60
TUCS EQUIPMENT INC	120803088	CHECK	6/21/2022	\$2,279.16
TUCS EQUIPMENT INC	120804994	CHECK	7/19/2022	\$4,450.82
YTD Total For TUCS EQUIPMENT INC			Is \$9,129.55	
TULANI WASHINGTON	1200121983	EFT	10/19/2021	\$2,000.00
TULANI WASHINGTON	1200122282	EFT	11/2/2021	\$1,400.00
TULANI WASHINGTON	1200122568	EFT	11/16/2021	\$900.00
TULANI WASHINGTON	1200122889	EFT	12/6/2021	\$200.00
TULANI WASHINGTON	1200123169	EFT	12/21/2021	\$2,400.00
TULANI WASHINGTON	1200124334	EFT	2/15/2022	\$500.00
TULANI WASHINGTON	1200124660	EFT	3/8/2022	\$200.00
TULANI WASHINGTON	1200124972	EFT	3/22/2022	\$2,100.00
TULANI WASHINGTON	1200125241	EFT	4/5/2022	\$800.00
TULANI WASHINGTON	1200125534	EFT	4/19/2022	\$1,800.00
TULANI WASHINGTON	1200125785	EFT	5/3/2022	\$1,200.00
TULANI WASHINGTON	1200126468	EFT	6/7/2022	\$2,300.00
TULANI WASHINGTON	1200126793	EFT	6/21/2022	\$200.00
TULANI WASHINGTON	1200127061	EFT	7/5/2022	\$1,500.00
TULANI WASHINGTON	1200127391	EFT	7/19/2022	\$1,900.00
TULANI WASHINGTON	1200127674	EFT	8/2/2022	\$4,100.00
TULANI WASHINGTON	1200128033	EFT	8/16/2022	\$2,800.00
YTD Total For TULANI WASHINGTON			Is \$26,300.00	
TULISA FERRELL	467320586	CHECK	10/19/2021	\$142.00
TULISA FERRELL	467327749	CHECK	3/22/2022	\$605.00
TULISA FERRELL	467329172	CHECK	4/19/2022	\$121.00
TULISA FERRELL	467330569	CHECK	5/17/2022	\$121.00
TULISA FERRELL	467332073	CHECK	6/21/2022	\$121.00
TULISA FERRELL	467333469	CHECK	7/19/2022	\$121.00
TULISA FERRELL	467334880	CHECK	8/16/2022	\$121.00
YTD Total For TULISA FERRELL			Is \$1,352.00	
TUNG CHYUAN INVESTMENTS INC	120803943	CHECK	7/5/2022	\$840.00
TUNG CHYUAN INVESTMENTS INC	120804995	CHECK	7/19/2022	\$840.00
YTD Total For TUNG CHYUAN INVESTMENTS INC			Is \$1,680.00	
TUNISIA JONES AND TIMOTHY FLADRICH	120789710	CHECK	12/7/2021	\$150.00
YTD Total For TUNISIA JONES AND TIMOTHY FLADRICH			Is \$150.00	
TURNBULL, JULIE M	1200121984	EFT	10/19/2021	\$1,070.00
TURNBULL, JULIE M	1200126103	EFT	5/17/2022	\$354.15
YTD Total For TURNBULL, JULIE M			Is \$1,424.15	

Vendor Name	Payment No	Method	Date	Amount
TURNER, SHAWNA D	120787419	CHECK	11/2/2021	\$367.20
YTD Total For TURNER, SHAWNA D			Is \$367.20	
TURNER, YANCEY D	1200128127	EFT	8/23/2022	\$26.95
YTD Total For TURNER, YANCEY D			Is \$26.95	
TURNKEY PROPERTIES LLC	120785493	CHECK	10/5/2021	\$1,395.00
TURNKEY PROPERTIES LLC	120786799	CHECK	10/22/2021	\$1,395.00
TURNKEY PROPERTIES LLC	120788957	CHECK	11/19/2021	\$1,395.00
TURNKEY PROPERTIES LLC	120792329	CHECK	1/18/2022	\$4,785.00
TURNKEY PROPERTIES LLC	120800113	CHECK	5/11/2022	\$3,190.00
YTD Total For TURNKEY PROPERTIES LLC			Is \$12,160.00	
TURTLE CREEK DFW LLC	467320587	CHECK	10/19/2021	\$20,519.64
TURTLE CREEK DFW LLC	467322010	CHECK	11/16/2021	\$15,529.00
TURTLE CREEK DFW LLC	467323445	CHECK	12/21/2021	\$17,095.00
TURTLE CREEK DFW LLC	467324871	CHECK	1/25/2022	\$16,908.00
TURTLE CREEK DFW LLC	467325044	CHECK	2/1/2022	\$849.00
TURTLE CREEK DFW LLC	467326303	CHECK	2/15/2022	\$13,170.00
TURTLE CREEK DFW LLC	467326503	CHECK	3/8/2022	\$259.00
TURTLE CREEK DFW LLC	467327750	CHECK	3/22/2022	\$16,712.00
TURTLE CREEK DFW LLC	467329173	CHECK	4/19/2022	\$16,202.00
TURTLE CREEK DFW LLC	467330570	CHECK	5/17/2022	\$15,697.00
TURTLE CREEK DFW LLC	467332074	CHECK	6/21/2022	\$16,344.00
TURTLE CREEK DFW LLC	467333470	CHECK	7/19/2022	\$12,843.00
TURTLE CREEK DFW LLC	467334881	CHECK	8/16/2022	\$12,629.00
YTD Total For TURTLE CREEK DFW LLC			Is \$174,756.64	
TUYET L LE	467320588	CHECK	10/19/2021	\$984.00
TUYET L LE	467322011	CHECK	11/16/2021	\$984.00
TUYET L LE	467323446	CHECK	12/21/2021	\$984.00
TUYET L LE	467324872	CHECK	1/25/2022	\$984.00
TUYET L LE	467326304	CHECK	2/15/2022	\$984.00
TUYET L LE	467327751	CHECK	3/22/2022	\$984.00
TUYET L LE	467329174	CHECK	4/19/2022	\$984.00
TUYET L LE	467330571	CHECK	5/17/2022	\$984.00
TUYET L LE	467332075	CHECK	6/21/2022	\$984.00
TUYET L LE	467333471	CHECK	7/19/2022	\$984.00
TUYET L LE	467334882	CHECK	8/16/2022	\$984.00
YTD Total For TUYET L LE			Is \$10,824.00	
TUYET NGUYEN	467320589	CHECK	10/19/2021	\$2,178.00
TUYET NGUYEN	467322012	CHECK	11/16/2021	\$2,178.00
TUYET NGUYEN	467323447	CHECK	12/21/2021	\$2,178.00
TUYET NGUYEN	467324873	CHECK	1/25/2022	\$2,143.00
TUYET NGUYEN	467326305	CHECK	2/15/2022	\$2,143.00
TUYET NGUYEN	467327752	CHECK	3/22/2022	\$2,143.00
TUYET NGUYEN	467329175	CHECK	4/19/2022	\$2,143.00
TUYET NGUYEN	467330572	CHECK	5/17/2022	\$2,143.00
TUYET NGUYEN	467332076	CHECK	6/21/2022	\$1,260.00
TUYET NGUYEN	467333472	CHECK	7/19/2022	\$1,260.00
TUYET NGUYEN	467334883	CHECK	8/16/2022	\$1,260.00
YTD Total For TUYET NGUYEN			Is \$21,029.00	
TW ELAM TOWNHOMES	120786800	CHECK	10/22/2021	\$895.00
TW ELAM TOWNHOMES	120791028	CHECK	12/28/2021	\$3,150.00
TW ELAM TOWNHOMES	120801232	CHECK	5/24/2022	\$7,220.00
TW ELAM TOWNHOMES	120802503	CHECK	6/17/2022	\$1,050.00
TW ELAM TOWNHOMES	120805605	CHECK	7/29/2022	\$5,380.00
TW ELAM TOWNHOMES	120806523	CHECK	8/9/2022	\$5,370.00
TW ELAM TOWNHOMES	120807914	CHECK	8/26/2022	\$6,500.65
TW ELAM TOWNHOMES	120807994	CHECK	8/30/2022	\$5,045.00
YTD Total For TW ELAM TOWNHOMES			Is \$34,610.65	
TWANA W ALLEN	1200121985	EFT	10/19/2021	\$980.00
TWANA W ALLEN	1200122283	EFT	11/2/2021	\$870.00

Vendor Name	Payment No	Method	Date	Amount
TWANA W ALLEN	1200122569	EFT	11/16/2021	\$3,740.00
TWANA W ALLEN	1200122890	EFT	12/6/2021	\$1,590.00
TWANA W ALLEN	1200123170	EFT	12/21/2021	\$1,550.00
TWANA W ALLEN	1200123803	EFT	1/25/2022	\$3,060.00
TWANA W ALLEN	1200124004	EFT	2/1/2022	\$3,270.00
TWANA W ALLEN	1200124335	EFT	2/15/2022	\$3,520.00
TWANA W ALLEN	1200124661	EFT	3/8/2022	\$1,160.00
TWANA W ALLEN	1200124973	EFT	3/22/2022	\$1,810.00
TWANA W ALLEN	1200125535	EFT	4/19/2022	\$1,630.00
TWANA W ALLEN	1200126104	EFT	5/17/2022	\$930.00
TWANA W ALLEN	1200126794	EFT	6/21/2022	\$3,850.00
TWANA W ALLEN	1200127062	EFT	7/5/2022	\$190.00
TWANA W ALLEN	1200127392	EFT	7/19/2022	\$430.00
TWANA W ALLEN	1200128034	EFT	8/16/2022	\$2,570.00
TWANA W ALLEN	120800831	CHECK	5/18/2022	\$180.00
TWANA W ALLEN	120802003	CHECK	6/7/2022	\$710.00
YTD Total For TWANA W ALLEN			Is \$32,040.00	
TWIN HOMES LLC	467320590	CHECK	10/19/2021	\$16,843.00
TWIN HOMES LLC	467322013	CHECK	11/16/2021	\$16,656.00
TWIN HOMES LLC	467323448	CHECK	12/21/2021	\$16,416.00
TWIN HOMES LLC	467324874	CHECK	1/25/2022	\$16,122.00
TWIN HOMES LLC	467326306	CHECK	2/15/2022	\$16,416.00
TWIN HOMES LLC	467327753	CHECK	3/22/2022	\$16,275.00
TWIN HOMES LLC	467329176	CHECK	4/19/2022	\$16,202.00
TWIN HOMES LLC	467330573	CHECK	5/17/2022	\$13,657.00
TWIN HOMES LLC	467330835	CHECK	6/7/2022	\$2,544.00
TWIN HOMES LLC	467332077	CHECK	6/21/2022	\$16,201.00
TWIN HOMES LLC	467333473	CHECK	7/19/2022	\$15,921.00
TWIN HOMES LLC	467334884	CHECK	8/16/2022	\$15,921.00
YTD Total For TWIN HOMES LLC			Is \$179,174.00	
TWIN OAKS CREMATORY	120787420	CHECK	11/2/2021	\$360.00
TWIN OAKS CREMATORY	120804996	CHECK	7/19/2022	\$495.00
YTD Total For TWIN OAKS CREMATORY			Is \$855.00	
TWINNETTE REEDY	467320591	CHECK	10/19/2021	\$151.00
TWINNETTE REEDY	467322014	CHECK	11/16/2021	\$151.00
TWINNETTE REEDY	467323449	CHECK	12/21/2021	\$151.00
TWINNETTE REEDY	467324875	CHECK	1/25/2022	\$151.00
TWINNETTE REEDY	467326307	CHECK	2/15/2022	\$151.00
TWINNETTE REEDY	467327754	CHECK	3/22/2022	\$151.00
YTD Total For TWINNETTE REEDY			Is \$906.00	
TX ASSOC OF ADDICTION PROFESSIONALS	120786995	CHECK	10/29/2021	\$200.00
YTD Total For TX ASSOC OF ADDICTION PROFESSIONALS			Is \$200.00	
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128018927	CHECK	8/2/2022	\$71,522.00
YTD Total For TX ASSOC OF COUNTIES RISK MANAGEMENT POOL			Is \$71,522.00	
TX ASSOC OF DOMESTIC RELATIONS	120807252	CHECK	8/16/2022	\$900.00
YTD Total For TX ASSOC OF DOMESTIC RELATIONS			Is \$900.00	
TX ASSOC OF ELECTION ADMINSTRATORS	120806118	CHECK	8/2/2022	\$350.00
YTD Total For TX ASSOC OF ELECTION ADMINSTRATORS			Is \$350.00	
TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC	120800750	CHECK	5/17/2022	\$600.00
YTD Total For TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC			Is \$600.00	
TX CASA VIEW 2018 LTD	467322191	CHECK	12/7/2021	\$2,736.36
TX CASA VIEW 2018 LTD	467323450	CHECK	12/21/2021	\$1,308.00
TX CASA VIEW 2018 LTD	467324876	CHECK	1/25/2022	\$1,308.00
TX CASA VIEW 2018 LTD	467326308	CHECK	2/15/2022	\$3,558.00
TX CASA VIEW 2018 LTD	467327755	CHECK	3/22/2022	\$2,092.00
TX CASA VIEW 2018 LTD	467327935	CHECK	4/5/2022	\$3,170.70
TX CASA VIEW 2018 LTD	467329177	CHECK	4/19/2022	\$1,486.00
TX CASA VIEW 2018 LTD	467330574	CHECK	5/17/2022	\$1,484.00
TX CASA VIEW 2018 LTD	467330836	CHECK	6/7/2022	\$602.00

Vendor Name	Payment No	Method	Date	Amount
TX CASA VIEW 2018 LTD	467332078	CHECK	6/21/2022	\$2,570.00
TX CASA VIEW 2018 LTD	467332260	CHECK	7/5/2022	\$1,926.00
TX CASA VIEW 2018 LTD	467333474	CHECK	7/19/2022	\$3,533.00
TX CASA VIEW 2018 LTD	467334885	CHECK	8/16/2022	\$3,533.00
YTD Total For TX CASA VIEW 2018 LTD			Is \$29,307.06	
TX CENTER FOR THE JUDICIARY INC	120787542	CHECK	11/5/2021	\$360.00
TX CENTER FOR THE JUDICIARY INC	120790744	CHECK	12/21/2021	\$65.00
TX CENTER FOR THE JUDICIARY INC	120793590	CHECK	2/1/2022	\$65.00
TX CENTER FOR THE JUDICIARY INC	120796864	CHECK	3/22/2022	\$35.00
TX CENTER FOR THE JUDICIARY INC	120797364	CHECK	4/1/2022	\$75.00
TX CENTER FOR THE JUDICIARY INC	120797887	CHECK	4/5/2022	\$890.00
TX CENTER FOR THE JUDICIARY INC	120800751	CHECK	5/17/2022	\$75.00
TX CENTER FOR THE JUDICIARY INC	120801149	CHECK	5/23/2022	\$75.00
TX CENTER FOR THE JUDICIARY INC	120806636	CHECK	8/12/2022	\$400.00
YTD Total For TX CENTER FOR THE JUDICIARY INC			Is \$2,040.00	
TX CO & DISTRICT RETIREMENT SYSTEM	1200121507	EFT	10/1/2021	\$3,493,232.47
TX CO & DISTRICT RETIREMENT SYSTEM	1200121691	EFT	10/15/2021	\$3,489,945.83
TX CO & DISTRICT RETIREMENT SYSTEM	1200122042	EFT	10/29/2021	\$3,499,554.73
TX CO & DISTRICT RETIREMENT SYSTEM	1200122324	EFT	11/12/2021	\$3,599,866.74
TX CO & DISTRICT RETIREMENT SYSTEM	1200122633	EFT	11/24/2021	\$3,577,038.32
TX CO & DISTRICT RETIREMENT SYSTEM	1200122919	EFT	12/10/2021	\$3,712,408.43
TX CO & DISTRICT RETIREMENT SYSTEM	1200123204	EFT	12/23/2021	\$3,579,232.76
TX CO & DISTRICT RETIREMENT SYSTEM	1200123242	EFT	1/7/2022	\$3,849,649.04
TX CO & DISTRICT RETIREMENT SYSTEM	1200123563	EFT	1/21/2022	\$3,913,932.90
TX CO & DISTRICT RETIREMENT SYSTEM	1200124034	EFT	2/4/2022	\$4,192,555.93
TX CO & DISTRICT RETIREMENT SYSTEM	1200124365	EFT	2/18/2022	\$3,804,710.45
TX CO & DISTRICT RETIREMENT SYSTEM	1200124408	EFT	3/4/2022	\$3,835,844.99
TX CO & DISTRICT RETIREMENT SYSTEM	1200124704	EFT	3/18/2022	\$3,858,591.56
TX CO & DISTRICT RETIREMENT SYSTEM	1200125018	EFT	4/1/2022	\$3,828,151.50
TX CO & DISTRICT RETIREMENT SYSTEM	1200125291	EFT	4/15/2022	\$3,860,699.72
TX CO & DISTRICT RETIREMENT SYSTEM	1200125576	EFT	4/29/2022	\$3,853,907.90
TX CO & DISTRICT RETIREMENT SYSTEM	1200125836	EFT	5/13/2022	\$3,907,349.43
TX CO & DISTRICT RETIREMENT SYSTEM	1200126172	EFT	5/27/2022	\$3,902,683.79
TX CO & DISTRICT RETIREMENT SYSTEM	1200126509	EFT	6/10/2022	\$3,975,831.76
TX CO & DISTRICT RETIREMENT SYSTEM	1200126835	EFT	6/24/2022	\$3,864,245.18
TX CO & DISTRICT RETIREMENT SYSTEM	1200127094	EFT	7/8/2022	\$3,966,534.57
TX CO & DISTRICT RETIREMENT SYSTEM	1200127095	EFT	7/8/2022	\$3,964,418.65
TX CO & DISTRICT RETIREMENT SYSTEM	1200127106	EFT	7/11/2022	\$317,351.13
TX CO & DISTRICT RETIREMENT SYSTEM	1200127424	EFT	7/22/2022	\$3,922,155.94
TX CO & DISTRICT RETIREMENT SYSTEM	1200127713	EFT	8/5/2022	\$3,894,481.67
TX CO & DISTRICT RETIREMENT SYSTEM	1200128081	EFT	8/19/2022	\$3,895,403.01
TX CO & DISTRICT RETIREMENT SYSTEM	120800752	CHECK	5/17/2022	\$295.00
YTD Total For TX CO & DISTRICT RETIREMENT SYSTEM			Is \$95,560,073.40	
TX COLLEGE OF PROBATE JUDGES	120804997	CHECK	7/19/2022	\$850.00
TX COLLEGE OF PROBATE JUDGES	120805233	CHECK	7/19/2022	\$850.00
YTD Total For TX COLLEGE OF PROBATE JUDGES			Is \$1,700.00	
TX COMMISSION ON FIRE PROTECTION	120786801	CHECK	10/22/2021	\$525.00
YTD Total For TX COMMISSION ON FIRE PROTECTION			Is \$525.00	
TX COMPTROLLER OF PUBLIC ACCOUNTS	120795745	CHECK	3/8/2022	\$147.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120797888	CHECK	4/5/2022	\$219,507.48
TX COMPTROLLER OF PUBLIC ACCOUNTS	120800753	CHECK	5/17/2022	\$20.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120800754	CHECK	5/17/2022	\$270.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000436	CHECK	10/26/2021	\$567,416.91
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000437	CHECK	10/26/2021	\$2.15
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000438	CHECK	10/26/2021	\$1,690.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000441	CHECK	1/28/2022	\$1,080.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000442	CHECK	1/28/2022	\$489,875.30
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000444	CHECK	4/28/2022	\$840.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000445	CHECK	4/28/2022	\$29,141.53

Vendor Name	Payment No	Method	Date	Amount
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000447	CHECK	7/26/2022	\$1,075.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000448	CHECK	7/26/2022	\$22,373.02
YTD Total For TX COMPTROLLER OF PUBLIC ACCOUNTS			Is \$1,333,438.39	
TX CONFERENCE URBAN COUNTIES	120787421	CHECK	11/2/2021	\$68,338.48
YTD Total For TX CONFERENCE URBAN COUNTIES			Is \$68,338.48	
TX COURT REPORTERS ASSOCIATION	120807253	CHECK	8/16/2022	\$395.00
YTD Total For TX COURT REPORTERS ASSOCIATION			Is \$395.00	
TX CRIST HOUSING LP	120786387	CHECK	10/19/2021	\$433.10
TX CRIST HOUSING LP	120788487	CHECK	11/16/2021	\$433.10
TX CRIST HOUSING LP	120791931	CHECK	1/11/2022	\$433.10
TX CRIST HOUSING LP	120793043	CHECK	1/25/2022	\$433.10
TX CRIST HOUSING LP	120794573	CHECK	2/15/2022	\$435.30
TX CRIST HOUSING LP	120796865	CHECK	3/22/2022	\$434.20
TX CRIST HOUSING LP	120798966	CHECK	4/19/2022	\$434.20
TX CRIST HOUSING LP	120800755	CHECK	5/17/2022	\$434.20
TX CRIST HOUSING LP	120803089	CHECK	6/21/2022	\$434.20
TX CRIST HOUSING LP	120804998	CHECK	7/19/2022	\$434.20
TX CRIST HOUSING LP	120807254	CHECK	8/16/2022	\$650.17
TX CRIST HOUSING LP	467320592	CHECK	10/19/2021	\$4,919.00
TX CRIST HOUSING LP	467322015	CHECK	11/16/2021	\$4,985.00
TX CRIST HOUSING LP	467322192	CHECK	12/7/2021	\$2,364.00
TX CRIST HOUSING LP	467323451	CHECK	12/21/2021	\$4,277.00
TX CRIST HOUSING LP	467324877	CHECK	1/25/2022	\$5,789.00
TX CRIST HOUSING LP	467325000	CHECK	1/25/2022	\$1,386.00
TX CRIST HOUSING LP	467326309	CHECK	2/15/2022	\$6,506.00
TX CRIST HOUSING LP	467327756	CHECK	3/22/2022	\$6,506.00
TX CRIST HOUSING LP	467329178	CHECK	4/19/2022	\$6,506.00
TX CRIST HOUSING LP	467330575	CHECK	5/17/2022	\$6,506.00
TX CRIST HOUSING LP	467332079	CHECK	6/21/2022	\$5,999.00
TX CRIST HOUSING LP	467333475	CHECK	7/19/2022	\$5,999.00
TX CRIST HOUSING LP	467334886	CHECK	8/16/2022	\$5,999.00
YTD Total For TX CRIST HOUSING LP			Is \$72,729.87	
TX DEPT HOUSING & COMMUNITY AFFAIRS	467320593	CHECK	10/19/2021	\$2,814.63
TX DEPT HOUSING & COMMUNITY AFFAIRS	467332080	CHECK	6/21/2022	\$381.00
TX DEPT HOUSING & COMMUNITY AFFAIRS	467332261	CHECK	7/5/2022	\$854.00
TX DEPT HOUSING & COMMUNITY AFFAIRS	467333676	CHECK	8/2/2022	\$437.00
YTD Total For TX DEPT HOUSING & COMMUNITY AFFAIRS			Is \$4,486.63	
TX DEPT LICENSING & REGULATION	120786388	CHECK	10/19/2021	\$70.00
TX DEPT LICENSING & REGULATION	120787422	CHECK	11/2/2021	\$150.00
TX DEPT LICENSING & REGULATION	120790745	CHECK	12/21/2021	\$140.00
TX DEPT LICENSING & REGULATION	120790746	CHECK	12/21/2021	\$420.00
TX DEPT LICENSING & REGULATION	120791932	CHECK	1/11/2022	\$475.00
TX DEPT LICENSING & REGULATION	120797064	CHECK	3/22/2022	\$280.00
YTD Total For TX DEPT LICENSING & REGULATION			Is \$1,535.00	
TX DEPT OF TRANSPORTATION	120791162	CHECK	12/31/2021	\$0.00
TX DEPT OF TRANSPORTATION	120800832	CHECK	5/18/2022	\$4,585.00
YTD Total For TX DEPT OF TRANSPORTATION			Is \$4,585.00	
TX DISTRICT & CO ATTORNEYS ASSOC	120788488	CHECK	11/16/2021	\$9,597.00
TX DISTRICT & CO ATTORNEYS ASSOC	120790747	CHECK	12/21/2021	\$2,625.00
TX DISTRICT & CO ATTORNEYS ASSOC	120791933	CHECK	1/11/2022	\$700.00
TX DISTRICT & CO ATTORNEYS ASSOC	120793591	CHECK	2/1/2022	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120794574	CHECK	2/15/2022	\$1,052.00
TX DISTRICT & CO ATTORNEYS ASSOC	120795746	CHECK	3/8/2022	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120796866	CHECK	3/22/2022	\$1,863.00
TX DISTRICT & CO ATTORNEYS ASSOC	120797889	CHECK	4/5/2022	\$585.00
TX DISTRICT & CO ATTORNEYS ASSOC	120798967	CHECK	4/19/2022	\$564.00
TX DISTRICT & CO ATTORNEYS ASSOC	120802004	CHECK	6/7/2022	\$4,575.98
TX DISTRICT & CO ATTORNEYS ASSOC	120803090	CHECK	6/21/2022	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120803944	CHECK	7/5/2022	\$190.00

Vendor Name	Payment No	Method	Date	Amount
TX DISTRICT & CO ATTORNEYS ASSOC	120807255	CHECK	8/16/2022	\$3,500.00
TX DISTRICT & CO ATTORNEYS ASSOC	120807256	CHECK	8/16/2022	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	470005334	CHECK	6/7/2022	\$41.02
YTD Total For TX DISTRICT & CO ATTORNEYS ASSOC			Is \$26,693.00	
TX DISTRICT COURT ALLIANCE	120807257	CHECK	8/16/2022	\$200.00
YTD Total For TX DISTRICT COURT ALLIANCE			Is \$200.00	
TX FIRE MARSHAL ASSOC	120786802	CHECK	10/22/2021	\$500.00
YTD Total For TX FIRE MARSHAL ASSOC			Is \$500.00	
TX GARLAND APARTMENTS LP	120790150	CHECK	12/17/2021	\$1,794.00
TX GARLAND APARTMENTS LP	120792220	CHECK	1/14/2022	\$2,200.00
TX GARLAND APARTMENTS LP	120794927	CHECK	2/22/2022	\$1,075.00
TX GARLAND APARTMENTS LP	120800114	CHECK	5/11/2022	\$3,332.50
TX GARLAND APARTMENTS LP	467320594	CHECK	10/19/2021	\$2,193.00
TX GARLAND APARTMENTS LP	467322016	CHECK	11/16/2021	\$2,184.00
TX GARLAND APARTMENTS LP	467322193	CHECK	12/7/2021	\$2,653.50
TX GARLAND APARTMENTS LP	467323452	CHECK	12/21/2021	\$1,935.00
TX GARLAND APARTMENTS LP	467323624	CHECK	1/11/2022	\$3,060.00
TX GARLAND APARTMENTS LP	467324878	CHECK	1/25/2022	\$2,700.00
TX GARLAND APARTMENTS LP	467326310	CHECK	2/15/2022	\$2,308.00
TX GARLAND APARTMENTS LP	467327757	CHECK	3/22/2022	\$2,917.00
TX GARLAND APARTMENTS LP	467329179	CHECK	4/19/2022	\$2,917.00
TX GARLAND APARTMENTS LP	467330576	CHECK	5/17/2022	\$2,917.00
TX GARLAND APARTMENTS LP	467332081	CHECK	6/21/2022	\$2,917.00
TX GARLAND APARTMENTS LP	467333476	CHECK	7/19/2022	\$2,917.00
TX GARLAND APARTMENTS LP	467334887	CHECK	8/16/2022	\$2,917.00
YTD Total For TX GARLAND APARTMENTS LP			Is \$42,937.00	
TX IOLTA TRUST ACCOUNTS MARK G DANIEL ATTORNEY AT LAW	120806119	CHECK	8/2/2022	\$5.00
YTD Total For TX IOLTA TRUST ACCOUNTS MARK G DANIEL ATTORNEY AT LAW			Is \$5.00	
TX JOHN WEST HOUSING LP	1200121659	EFT	10/5/2021	\$1,800.00
TX JOHN WEST HOUSING LP	1200121986	EFT	10/19/2021	\$2,942.00
TX JOHN WEST HOUSING LP	1200122570	EFT	11/16/2021	\$2,942.00
TX JOHN WEST HOUSING LP	1200123171	EFT	12/21/2021	\$2,095.00
TX JOHN WEST HOUSING LP	1200123508	EFT	1/11/2022	\$3,780.00
TX JOHN WEST HOUSING LP	1200123804	EFT	1/25/2022	\$2,942.00
TX JOHN WEST HOUSING LP	1200124336	EFT	2/15/2022	\$2,880.00
TX JOHN WEST HOUSING LP	1200124662	EFT	3/8/2022	\$900.00
TX JOHN WEST HOUSING LP	1200124974	EFT	3/22/2022	\$3,780.00
TX JOHN WEST HOUSING LP	1200125536	EFT	4/19/2022	\$3,780.00
TX JOHN WEST HOUSING LP	4670045565	EFT	10/19/2021	\$9,462.00
TX JOHN WEST HOUSING LP	4670045625	EFT	11/2/2021	\$2,022.00
TX JOHN WEST HOUSING LP	4670045850	EFT	11/16/2021	\$10,507.00
TX JOHN WEST HOUSING LP	4670045896	EFT	12/7/2021	\$374.00
TX JOHN WEST HOUSING LP	4670046125	EFT	12/21/2021	\$10,840.00
TX JOHN WEST HOUSING LP	4670046408	EFT	1/25/2022	\$10,058.00
YTD Total For TX JOHN WEST HOUSING LP			Is \$71,104.00	
TX JUVENILE DETENTION ASSOC	120796867	CHECK	3/22/2022	\$600.00
YTD Total For TX JUVENILE DETENTION ASSOC			Is \$600.00	
TX MEADOW CREEK LLC	120799338	CHECK	4/29/2022	\$4,547.14
TX MEADOW CREEK LLC	120801374	CHECK	6/1/2022	\$8,863.73
TX MEADOW CREEK LLC	120803528	CHECK	7/1/2022	\$7,475.00
TX MEADOW CREEK LLC	120804284	CHECK	7/12/2022	\$1,858.31
YTD Total For TX MEADOW CREEK LLC			Is \$22,744.18	
TX RECREATION & PARK SOCIETY	120785390	CHECK	10/5/2021	\$105.00
YTD Total For TX RECREATION & PARK SOCIETY			Is \$105.00	
TX STANDARD CONSTRUCTION INC	1200121987	EFT	10/19/2021	\$38,995.37
TX STANDARD CONSTRUCTION INC	1200122571	EFT	11/16/2021	\$95,645.87
TX STANDARD CONSTRUCTION INC	1200123172	EFT	12/21/2021	\$105,199.55
TX STANDARD CONSTRUCTION INC	1200123805	EFT	1/25/2022	\$93,400.35
TX STANDARD CONSTRUCTION INC	1200124663	EFT	3/8/2022	\$375,703.93

Vendor Name	Payment No	Method	Date	Amount
TX STANDARD CONSTRUCTION INC	120791163	CHECK	12/31/2021	\$0.00
YTD Total For TX STANDARD CONSTRUCTION INC			Is \$708,945.07	
TX STATE DIRECTORY PRESS	120789711	CHECK	12/7/2021	\$375.00
TX STATE DIRECTORY PRESS	470005293	CHECK	12/7/2021	\$125.00
YTD Total For TX STATE DIRECTORY PRESS			Is \$500.00	
TX TENISON HOUSING LP	1200121988	EFT	10/19/2021	\$996.80
TX TENISON HOUSING LP	1200122572	EFT	11/16/2021	\$996.80
TX TENISON HOUSING LP	1200123509	EFT	1/11/2022	\$996.80
TX TENISON HOUSING LP	4670045566	EFT	10/19/2021	\$3,569.00
TX TENISON HOUSING LP	4670045851	EFT	11/16/2021	\$3,569.00
TX TENISON HOUSING LP	4670046126	EFT	12/21/2021	\$3,552.00
YTD Total For TX TENISON HOUSING LP			Is \$13,680.40	
TX URBAN DOORS INC	467320595	CHECK	10/19/2021	\$2,129.00
TX URBAN DOORS INC	467322017	CHECK	11/16/2021	\$2,129.00
TX URBAN DOORS INC	467323453	CHECK	12/21/2021	\$2,129.00
TX URBAN DOORS INC	467324879	CHECK	1/25/2022	\$2,129.00
TX URBAN DOORS INC	467326311	CHECK	2/15/2022	\$2,129.00
TX URBAN DOORS INC	467327758	CHECK	3/22/2022	\$2,116.00
TX URBAN DOORS INC	467329180	CHECK	4/19/2022	\$2,116.00
TX URBAN DOORS INC	467330577	CHECK	5/17/2022	\$2,116.00
TX URBAN DOORS INC	467332082	CHECK	6/21/2022	\$2,116.00
TX URBAN DOORS INC	467333477	CHECK	7/19/2022	\$2,116.00
TX URBAN DOORS INC	467334888	CHECK	8/16/2022	\$2,116.00
YTD Total For TX URBAN DOORS INC			Is \$23,341.00	
TX WORKFORCE COMMISSION	120797890	CHECK	4/5/2022	\$215,757.00
TX WORKFORCE COMMISSION	120806120	CHECK	8/2/2022	\$1,500.00
TX WORKFORCE COMMISSION	128018844	CHECK	5/3/2022	\$1,500.00
TX WORKFORCE COMMISSION	471002576	CHECK	6/7/2022	\$688.00
YTD Total For TX WORKFORCE COMMISSION			Is \$219,445.00	
TXFACT LLC	120794575	CHECK	2/15/2022	\$595.00
YTD Total For TXFACT LLC			Is \$595.00	
TXU ENERGY SERVICES	120785391	CHECK	10/5/2021	\$263.20
TXU ENERGY SERVICES	120785395	CHECK	10/5/2021	\$72,143.20
TXU ENERGY SERVICES	120785396	CHECK	10/5/2021	\$952.87
TXU ENERGY SERVICES	120785494	CHECK	10/5/2021	\$2,012.58
TXU ENERGY SERVICES	120785495	CHECK	10/5/2021	\$283.01
TXU ENERGY SERVICES	120785604	CHECK	10/12/2021	\$223.45
TXU ENERGY SERVICES	120785605	CHECK	10/12/2021	\$730.72
TXU ENERGY SERVICES	120786447	CHECK	10/19/2021	\$464,479.99
TXU ENERGY SERVICES	120786448	CHECK	10/19/2021	\$2,615.45
TXU ENERGY SERVICES	120786803	CHECK	10/22/2021	\$561.31
TXU ENERGY SERVICES	120787433	CHECK	11/2/2021	\$125,430.08
TXU ENERGY SERVICES	120787434	CHECK	11/2/2021	\$1,993.03
TXU ENERGY SERVICES	120787487	CHECK	11/2/2021	\$768.05
TXU ENERGY SERVICES	120787543	CHECK	11/5/2021	\$927.77
TXU ENERGY SERVICES	120787598	CHECK	11/9/2021	\$396.92
TXU ENERGY SERVICES	120788489	CHECK	11/16/2021	\$2,234.08
TXU ENERGY SERVICES	120788553	CHECK	11/16/2021	\$403,520.34
TXU ENERGY SERVICES	120788958	CHECK	11/19/2021	\$135.78
TXU ENERGY SERVICES	120789712	CHECK	12/7/2021	\$717.45
TXU ENERGY SERVICES	120789718	CHECK	12/7/2021	\$67,186.40
TXU ENERGY SERVICES	120790151	CHECK	12/17/2021	\$357.94
TXU ENERGY SERVICES	120790748	CHECK	12/21/2021	\$1,911.02
TXU ENERGY SERVICES	120790820	CHECK	12/21/2021	\$439,367.14
TXU ENERGY SERVICES	120790913	CHECK	12/21/2021	\$231.11
TXU ENERGY SERVICES	120791941	CHECK	1/11/2022	\$101,389.19
TXU ENERGY SERVICES	120791942	CHECK	1/11/2022	\$1,634.46
TXU ENERGY SERVICES	120792221	CHECK	1/14/2022	\$166.00
TXU ENERGY SERVICES	120793044	CHECK	1/25/2022	\$1,397.08

Vendor Name	Payment No	Method	Date	Amount
TXU ENERGY SERVICES	120793119	CHECK	1/25/2022	\$517,324.74
TXU ENERGY SERVICES	120793592	CHECK	2/1/2022	\$90.00
TXU ENERGY SERVICES	120793594	CHECK	2/1/2022	\$26,605.30
TXU ENERGY SERVICES	120793810	CHECK	2/7/2022	\$470.75
TXU ENERGY SERVICES	120794576	CHECK	2/15/2022	\$480.39
TXU ENERGY SERVICES	120794718	CHECK	2/18/2022	\$296.43
TXU ENERGY SERVICES	120795002	CHECK	2/25/2022	\$660.66
TXU ENERGY SERVICES	120795749	CHECK	3/8/2022	\$33,263.17
TXU ENERGY SERVICES	120795750	CHECK	3/8/2022	\$1,885.49
TXU ENERGY SERVICES	120796872	CHECK	3/22/2022	\$54,347.72
TXU ENERGY SERVICES	120796873	CHECK	3/22/2022	\$991.98
TXU ENERGY SERVICES	120797065	CHECK	3/22/2022	\$2,882.31
TXU ENERGY SERVICES	120797261	CHECK	3/29/2022	\$626.01
TXU ENERGY SERVICES	120797365	CHECK	4/1/2022	\$317.91
TXU ENERGY SERVICES	120797891	CHECK	4/5/2022	\$990.00
TXU ENERGY SERVICES	120797899	CHECK	4/5/2022	\$277,083.84
TXU ENERGY SERVICES	120797968	CHECK	4/5/2022	\$608.55
TXU ENERGY SERVICES	120798968	CHECK	4/19/2022	\$1,882.92
TXU ENERGY SERVICES	120798974	CHECK	4/19/2022	\$361,374.94
TXU ENERGY SERVICES	120799196	CHECK	4/22/2022	\$1,208.51
TXU ENERGY SERVICES	120799238	CHECK	4/26/2022	\$213.08
TXU ENERGY SERVICES	120799859	CHECK	5/3/2022	\$354.91
TXU ENERGY SERVICES	120799873	CHECK	5/3/2022	\$766,151.70
TXU ENERGY SERVICES	120800115	CHECK	5/11/2022	\$713.75
TXU ENERGY SERVICES	120800763	CHECK	5/17/2022	\$486,841.32
TXU ENERGY SERVICES	120800764	CHECK	5/17/2022	\$3,043.24
TXU ENERGY SERVICES	120801116	CHECK	5/20/2022	\$629.00
TXU ENERGY SERVICES	120801117	CHECK	5/20/2022	\$245.54
TXU ENERGY SERVICES	120802005	CHECK	6/7/2022	\$2,762.36
TXU ENERGY SERVICES	120802015	CHECK	6/7/2022	\$585,661.40
TXU ENERGY SERVICES	120803101	CHECK	6/21/2022	\$644,680.26
TXU ENERGY SERVICES	120803102	CHECK	6/21/2022	\$1,625.11
TXU ENERGY SERVICES	120803954	CHECK	7/5/2022	\$605,789.45
TXU ENERGY SERVICES	120803955	CHECK	7/5/2022	\$2,756.17
TXU ENERGY SERVICES	120804031	CHECK	7/6/2022	\$215.34
TXU ENERGY SERVICES	120804285	CHECK	7/12/2022	\$1,627.93
TXU ENERGY SERVICES	120804449	CHECK	7/15/2022	\$839.04
TXU ENERGY SERVICES	120804999	CHECK	7/19/2022	\$3,861.73
TXU ENERGY SERVICES	120805416	CHECK	7/22/2022	\$300.48
TXU ENERGY SERVICES	120805520	CHECK	7/26/2022	\$455.86
TXU ENERGY SERVICES	120805606	CHECK	7/29/2022	\$812.33
TXU ENERGY SERVICES	120806133	CHECK	8/2/2022	\$879,824.18
TXU ENERGY SERVICES	120806134	CHECK	8/2/2022	\$1,549.13
TXU ENERGY SERVICES	120806252	CHECK	8/2/2022	\$201.34
TXU ENERGY SERVICES	120806367	CHECK	8/5/2022	\$699.55
TXU ENERGY SERVICES	120807266	CHECK	8/16/2022	\$573,112.77
TXU ENERGY SERVICES	120807267	CHECK	8/16/2022	\$4,507.40
TXU ENERGY SERVICES	120807410	CHECK	8/16/2022	\$652.68
TXU ENERGY SERVICES	120807823	CHECK	8/23/2022	\$206.87
TXU ENERGY SERVICES	120807915	CHECK	8/26/2022	\$131.97
TXU ENERGY SERVICES	120807995	CHECK	8/30/2022	\$363.09
YTD Total For TXU ENERGY SERVICES			Is \$7,548,250.22	
TYE T JOHNSON	467322018	CHECK	11/16/2021	\$124.00
TYE T JOHNSON	467323454	CHECK	12/21/2021	\$62.00
TYE T JOHNSON	467324880	CHECK	1/25/2022	\$62.00
TYE T JOHNSON	467326312	CHECK	2/15/2022	\$62.00
TYE T JOHNSON	467327759	CHECK	3/22/2022	\$62.00
TYE T JOHNSON	467329181	CHECK	4/19/2022	\$62.00
TYE T JOHNSON	467330753	CHECK	5/20/2022	\$62.00

Vendor Name	Payment No	Method	Date	Amount
TYE T JOHNSON	467332083	CHECK	6/21/2022	\$62.00
TYE T JOHNSON	467333478	CHECK	7/19/2022	\$62.00
TYE T JOHNSON	467334889	CHECK	8/16/2022	\$62.00
YTD Total For TYE T JOHNSON			Is \$682.00	
TYES NOTARY AND CONSULTING LLC	1200126469	EFT	6/7/2022	\$630.91
TYES NOTARY AND CONSULTING LLC	1200126795	EFT	6/21/2022	\$155.98
TYES NOTARY AND CONSULTING LLC	1200127675	EFT	8/2/2022	\$1,428.80
TYES NOTARY AND CONSULTING LLC	1200128035	EFT	8/16/2022	\$236.88
TYES NOTARY AND CONSULTING LLC	1200128128	EFT	8/23/2022	\$155.98
YTD Total For TYES NOTARY AND CONSULTING LLC			Is \$2,608.55	
TYE'S NOTARY AND CONSULTING LLC	120800116	CHECK	5/11/2022	\$191.88
TYE'S NOTARY AND CONSULTING LLC	120800765	CHECK	5/17/2022	\$492.92
YTD Total For TYE'S NOTARY AND CONSULTING LLC			Is \$684.80	
TYLER & TERESA PELLA	120786804	CHECK	10/22/2021	\$1,010.00
TYLER & TERESA PELLA	120788782	CHECK	11/16/2021	\$1,010.00
YTD Total For TYLER & TERESA PELLA			Is \$2,020.00	
TYLER ANDREW CARLETON	120786449	CHECK	10/19/2021	\$200.00
TYLER ANDREW CARLETON	120787435	CHECK	11/2/2021	\$1,000.00
TYLER ANDREW CARLETON	120788554	CHECK	11/16/2021	\$1,550.00
TYLER ANDREW CARLETON	120789719	CHECK	12/7/2021	\$1,200.00
TYLER ANDREW CARLETON	120790821	CHECK	12/21/2021	\$200.00
TYLER ANDREW CARLETON	120791943	CHECK	1/11/2022	\$1,400.00
TYLER ANDREW CARLETON	120793120	CHECK	1/25/2022	\$400.00
TYLER ANDREW CARLETON	120794577	CHECK	2/15/2022	\$400.00
TYLER ANDREW CARLETON	120795751	CHECK	3/8/2022	\$2,000.00
TYLER ANDREW CARLETON	120796874	CHECK	3/22/2022	\$1,700.00
TYLER ANDREW CARLETON	120797900	CHECK	4/5/2022	\$1,100.00
TYLER ANDREW CARLETON	120798975	CHECK	4/19/2022	\$1,400.00
TYLER ANDREW CARLETON	120800766	CHECK	5/17/2022	\$700.00
TYLER ANDREW CARLETON	120802016	CHECK	6/7/2022	\$1,200.00
TYLER ANDREW CARLETON	120803103	CHECK	6/21/2022	\$1,900.00
TYLER ANDREW CARLETON	120803956	CHECK	7/5/2022	\$600.00
TYLER ANDREW CARLETON	120805000	CHECK	7/19/2022	\$1,900.00
TYLER ANDREW CARLETON	120806135	CHECK	8/2/2022	\$400.00
TYLER ANDREW CARLETON	120807268	CHECK	8/16/2022	\$200.00
YTD Total For TYLER ANDREW CARLETON			Is \$19,450.00	
TYLER STREET MANOR	467320596	CHECK	10/19/2021	\$954.00
TYLER STREET MANOR	467322019	CHECK	11/16/2021	\$718.00
TYLER STREET MANOR	467323455	CHECK	12/21/2021	\$718.00
YTD Total For TYLER STREET MANOR			Is \$2,390.00	
TYLER TECHNOLOGIES INC	120785397	CHECK	10/5/2021	\$168,742.50
TYLER TECHNOLOGIES INC	120786450	CHECK	10/19/2021	\$46,123.99
TYLER TECHNOLOGIES INC	120787436	CHECK	11/2/2021	\$3,479.83
TYLER TECHNOLOGIES INC	120788555	CHECK	11/16/2021	\$266,907.24
TYLER TECHNOLOGIES INC	120789720	CHECK	12/7/2021	\$443,770.16
TYLER TECHNOLOGIES INC	120791944	CHECK	1/11/2022	\$209,342.52
TYLER TECHNOLOGIES INC	120793121	CHECK	1/25/2022	\$25,547.96
TYLER TECHNOLOGIES INC	120794578	CHECK	2/15/2022	\$32,424.40
TYLER TECHNOLOGIES INC	120795752	CHECK	3/8/2022	\$181,020.96
TYLER TECHNOLOGIES INC	120796875	CHECK	3/22/2022	\$774,847.64
TYLER TECHNOLOGIES INC	120797180	CHECK	3/25/2022	\$10,989.00
TYLER TECHNOLOGIES INC	120797901	CHECK	4/5/2022	\$28,135.80
TYLER TECHNOLOGIES INC	120800767	CHECK	5/17/2022	\$4,202.35
TYLER TECHNOLOGIES INC	120802017	CHECK	6/7/2022	\$24,917.88
TYLER TECHNOLOGIES INC	120803104	CHECK	6/21/2022	\$95,860.49
TYLER TECHNOLOGIES INC	120805001	CHECK	7/19/2022	\$21,917.96
TYLER TECHNOLOGIES INC	120806136	CHECK	8/2/2022	\$709,139.66
TYLER TECHNOLOGIES INC	120807269	CHECK	8/16/2022	\$1,385,653.15
YTD Total For TYLER TECHNOLOGIES INC			Is \$4,433,023.49	

Vendor Name	Payment No	Method	Date	Amount
TYNISHA DARCELL PERKINS	467330837	CHECK	6/7/2022	\$100.00
TYNISHA DARCELL PERKINS	467332084	CHECK	6/21/2022	\$50.00
TYNISHA DARCELL PERKINS	467333479	CHECK	7/19/2022	\$50.00
TYNISHA DARCELL PERKINS	467334890	CHECK	8/16/2022	\$50.00
YTD Total For TYNISHA DARCELL PERKINS			Is \$250.00	
TYSON LAW FIRM PC	120807996	CHECK	8/30/2022	\$60,000.00
YTD Total For TYSON LAW FIRM PC			Is \$60,000.00	
TYTIANA WEBBER GORDON	120802125	CHECK	6/7/2022	\$2,871.91
YTD Total For TYTIANA WEBBER GORDON			Is \$2,871.91	
U S BANK	120785075	CHECK	10/1/2021	\$5,356.23
U S BANK	120785642	CHECK	10/15/2021	\$4,548.88
U S BANK	120786941	CHECK	10/29/2021	\$21,228.98
U S BANK	120787633	CHECK	11/12/2021	\$29,175.48
U S BANK	120789009	CHECK	11/24/2021	\$4,333.83
U S BANK	120789847	CHECK	12/10/2021	\$4,029.53
U S BANK	120790953	CHECK	12/23/2021	\$4,785.15
U S BANK	120791272	CHECK	1/7/2022	\$2,461.69
U S BANK	120792371	CHECK	1/21/2022	\$4,818.94
U S BANK	120793697	CHECK	2/4/2022	\$3,339.13
U S BANK	120794673	CHECK	2/18/2022	\$6,898.16
U S BANK	120795087	CHECK	3/4/2022	\$50,630.12
U S BANK	120796071	CHECK	3/18/2022	\$43,100.65
U S BANK	120797301	CHECK	4/1/2022	\$6,365.15
U S BANK	120798241	CHECK	4/15/2022	\$5,257.99
U S BANK	120798246	CHECK	4/14/2022	\$5,257.99
U S BANK	120799279	CHECK	4/29/2022	\$4,700.59
U S BANK	120800155	CHECK	5/13/2022	\$41,379.26
U S BANK	120801277	CHECK	5/27/2022	\$29,059.76
U S BANK	120802159	CHECK	6/10/2022	\$6,877.97
U S BANK	120803368	CHECK	6/24/2022	\$12,205.98
U S BANK	120804066	CHECK	7/8/2022	\$4,988.01
U S BANK	120805277	CHECK	7/22/2022	\$3,354.44
U S BANK	120806290	CHECK	8/5/2022	\$7,308.91
U S BANK	120807446	CHECK	8/19/2022	\$2,639.31
YTD Total For U S BANK			Is \$314,102.13	
UBALDO DE SANTIAGO	120789721	CHECK	12/7/2021	\$1,100.00
YTD Total For UBALDO DE SANTIAGO			Is \$1,100.00	
UGALAH OFFOBOCHE	120788556	CHECK	11/16/2021	\$1,450.00
UGALAH OFFOBOCHE	120794579	CHECK	2/15/2022	\$500.00
UGALAH OFFOBOCHE	120797902	CHECK	4/5/2022	\$1,000.00
UGALAH OFFOBOCHE	120802018	CHECK	6/7/2022	\$500.00
YTD Total For UGALAH OFFOBOCHE			Is \$3,450.00	
UHF MAGNOLIA TRACE HOUSING	467320597	CHECK	10/19/2021	\$2,858.00
UHF MAGNOLIA TRACE HOUSING	467322020	CHECK	11/16/2021	\$2,858.00
UHF MAGNOLIA TRACE HOUSING	467322194	CHECK	12/7/2021	\$1,618.00
UHF MAGNOLIA TRACE HOUSING	467323456	CHECK	12/21/2021	\$3,667.00
UHF MAGNOLIA TRACE HOUSING	467324881	CHECK	1/25/2022	\$3,667.00
UHF MAGNOLIA TRACE HOUSING	467326313	CHECK	2/15/2022	\$3,667.00
UHF MAGNOLIA TRACE HOUSING	467327760	CHECK	3/22/2022	\$3,667.00
UHF MAGNOLIA TRACE HOUSING	467329182	CHECK	4/19/2022	\$3,667.00
UHF MAGNOLIA TRACE HOUSING	467330578	CHECK	5/17/2022	\$3,663.00
UHF MAGNOLIA TRACE HOUSING	467332085	CHECK	6/21/2022	\$3,663.00
UHF MAGNOLIA TRACE HOUSING	467333480	CHECK	7/19/2022	\$3,663.00
UHF MAGNOLIA TRACE HOUSING	467334891	CHECK	8/16/2022	\$3,659.00
YTD Total For UHF MAGNOLIA TRACE HOUSING			Is \$40,317.00	
ULINE	120786451	CHECK	10/19/2021	\$2,651.45
ULINE	120787437	CHECK	11/2/2021	\$187.80
ULINE	120788557	CHECK	11/16/2021	\$3,160.09
ULINE	120789722	CHECK	12/7/2021	\$13,197.79

Vendor Name	Payment No	Method	Date	Amount
ULINE	120790822	CHECK	12/21/2021	\$429.12
ULINE	120791945	CHECK	1/11/2022	\$9,433.34
ULINE	120793122	CHECK	1/25/2022	\$987.55
ULINE	120793595	CHECK	2/1/2022	\$289.53
ULINE	120794580	CHECK	2/15/2022	\$6,157.19
ULINE	120795753	CHECK	3/8/2022	\$21,326.66
ULINE	120796876	CHECK	3/22/2022	\$1,135.74
ULINE	120797903	CHECK	4/5/2022	\$64.26
ULINE	120798976	CHECK	4/19/2022	\$2,534.91
ULINE	120799874	CHECK	5/3/2022	\$3,825.80
ULINE	120800768	CHECK	5/17/2022	\$1,879.88
ULINE	120802019	CHECK	6/7/2022	\$6,395.48
ULINE	120803105	CHECK	6/21/2022	\$1,334.45
ULINE	120803957	CHECK	7/5/2022	\$2,901.00
ULINE	120805002	CHECK	7/19/2022	\$2,253.40
ULINE	120806137	CHECK	8/2/2022	\$32,571.47
ULINE	120807270	CHECK	8/16/2022	\$400.54
ULINE	128018830	CHECK	4/19/2022	\$1,008.56
YTD Total For ULINE			Is \$114,126.01	
UMAGAYATHRI SUBRAMANIAM	120799197	CHECK	4/22/2022	\$13,421.00
YTD Total For UMAGAYATHRI SUBRAMANIAM			Is \$13,421.00	
UNICA PROPERTIES	1200121660	EFT	10/5/2021	\$1,733.20
UNICA PROPERTIES	1200121989	EFT	10/19/2021	\$1,733.20
UNICA PROPERTIES	1200122573	EFT	11/16/2021	\$1,733.20
UNICA PROPERTIES	1200123510	EFT	1/11/2022	\$1,747.00
UNICA PROPERTIES	1200123806	EFT	1/25/2022	\$1,747.00
UNICA PROPERTIES	1200124337	EFT	2/15/2022	\$1,747.00
UNICA PROPERTIES	1200125020	EFT	4/1/2022	\$3,494.00
UNICA PROPERTIES	1200125265	EFT	4/8/2022	\$3,494.00
UNICA PROPERTIES	1200126105	EFT	5/17/2022	\$1,747.00
UNICA PROPERTIES	1200126796	EFT	6/21/2022	\$1,747.00
UNICA PROPERTIES	1200127393	EFT	7/19/2022	\$1,747.00
UNICA PROPERTIES	1200128036	EFT	8/16/2022	\$1,747.00
UNICA PROPERTIES	4670045567	EFT	10/19/2021	\$1,379.00
UNICA PROPERTIES	4670045852	EFT	11/16/2021	\$1,379.00
UNICA PROPERTIES	4670046127	EFT	12/21/2021	\$1,379.00
UNICA PROPERTIES	4670046409	EFT	1/25/2022	\$1,379.00
UNICA PROPERTIES	4670046663	EFT	2/15/2022	\$1,379.00
UNICA PROPERTIES	4670046930	EFT	3/22/2022	\$1,379.00
UNICA PROPERTIES	4670047189	EFT	4/19/2022	\$1,379.00
UNICA PROPERTIES	4670047454	EFT	5/17/2022	\$1,379.00
UNICA PROPERTIES	4670047505	EFT	6/7/2022	\$3,651.88
UNICA PROPERTIES	4670047712	EFT	6/21/2022	\$3,268.00
UNICA PROPERTIES	4670047974	EFT	7/19/2022	\$3,268.00
UNICA PROPERTIES	4670048022	EFT	8/2/2022	\$126.00
UNICA PROPERTIES	4670048234	EFT	8/16/2022	\$3,394.00
YTD Total For UNICA PROPERTIES			Is \$49,156.48	
UNICOM CREST DEVELOPMENT LP	1200128037	EFT	8/16/2022	\$900.00
UNICOM CREST DEVELOPMENT LP	4670045568	EFT	10/19/2021	\$4,844.00
UNICOM CREST DEVELOPMENT LP	4670045853	EFT	11/16/2021	\$4,529.00
UNICOM CREST DEVELOPMENT LP	4670046128	EFT	12/21/2021	\$4,446.00
UNICOM CREST DEVELOPMENT LP	4670046410	EFT	1/25/2022	\$4,567.00
UNICOM CREST DEVELOPMENT LP	4670046664	EFT	2/15/2022	\$4,567.00
UNICOM CREST DEVELOPMENT LP	4670046931	EFT	3/22/2022	\$4,401.00
UNICOM CREST DEVELOPMENT LP	4670047190	EFT	4/19/2022	\$4,401.00
UNICOM CREST DEVELOPMENT LP	4670047455	EFT	5/17/2022	\$4,401.00
UNICOM CREST DEVELOPMENT LP	4670047713	EFT	6/21/2022	\$3,805.00
UNICOM CREST DEVELOPMENT LP	4670047975	EFT	7/19/2022	\$3,039.00
UNICOM CREST DEVELOPMENT LP	4670048235	EFT	8/16/2022	\$122.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For UNICOM CREST DEVELOPMENT LP			Is \$44,022.00	
UNIFIRST HOLDINGS LP	1200121990	EFT	10/19/2021	\$120.98
UNIFIRST HOLDINGS LP	1200122284	EFT	11/2/2021	\$385.37
UNIFIRST HOLDINGS LP	1200122574	EFT	11/16/2021	\$310.68
UNIFIRST HOLDINGS LP	1200122891	EFT	12/6/2021	\$236.32
UNIFIRST HOLDINGS LP	1200123173	EFT	12/21/2021	\$450.51
UNIFIRST HOLDINGS LP	1200123511	EFT	1/11/2022	\$86.53
UNIFIRST HOLDINGS LP	1200123807	EFT	1/25/2022	\$474.38
UNIFIRST HOLDINGS LP	1200124005	EFT	2/1/2022	\$156.49
UNIFIRST HOLDINGS LP	1200124338	EFT	2/15/2022	\$136.16
UNIFIRST HOLDINGS LP	1200124664	EFT	3/8/2022	\$726.35
UNIFIRST HOLDINGS LP	1200124975	EFT	3/22/2022	\$450.96
UNIFIRST HOLDINGS LP	1200125242	EFT	4/5/2022	\$302.27
UNIFIRST HOLDINGS LP	1200125537	EFT	4/19/2022	\$162.68
UNIFIRST HOLDINGS LP	1200125786	EFT	5/3/2022	\$162.06
UNIFIRST HOLDINGS LP	1200126106	EFT	5/17/2022	\$79.34
UNIFIRST HOLDINGS LP	1200126470	EFT	6/7/2022	\$344.92
UNIFIRST HOLDINGS LP	1200126797	EFT	6/21/2022	\$112.02
UNIFIRST HOLDINGS LP	1200127063	EFT	7/5/2022	\$288.11
UNIFIRST HOLDINGS LP	1200127394	EFT	7/19/2022	\$304.72
UNIFIRST HOLDINGS LP	1200127676	EFT	8/2/2022	\$83.60
UNIFIRST HOLDINGS LP	1200128038	EFT	8/16/2022	\$101.96
UNIFIRST HOLDINGS LP	120806138	CHECK	8/2/2022	\$87.60
UNIFIRST HOLDINGS LP	120807271	CHECK	8/16/2022	\$102.81
YTD Total For UNIFIRST HOLDINGS LP			Is \$5,666.82	
UNIFORMS INC	120800769	CHECK	5/17/2022	\$357.90
YTD Total For UNIFORMS INC			Is \$357.90	
UNION MISSIONARY BAPTIST CHURCH	120793123	CHECK	1/25/2022	\$900.00
YTD Total For UNION MISSIONARY BAPTIST CHURCH			Is \$900.00	
UNION PACIFIC RAILROAD CO	120796877	CHECK	3/22/2022	\$1,757.50
UNION PACIFIC RAILROAD CO	120803106	CHECK	6/21/2022	\$1,629.50
YTD Total For UNION PACIFIC RAILROAD CO			Is \$3,387.00	
UNIQUE STUBBLEFIELD	467320772	CHECK	11/2/2021	\$108.00
UNIQUE STUBBLEFIELD	467322021	CHECK	11/16/2021	\$36.00
UNIQUE STUBBLEFIELD	467323457	CHECK	12/21/2021	\$36.00
UNIQUE STUBBLEFIELD	467324882	CHECK	1/25/2022	\$36.00
UNIQUE STUBBLEFIELD	467326314	CHECK	2/15/2022	\$36.00
UNIQUE STUBBLEFIELD	467327761	CHECK	3/22/2022	\$36.00
UNIQUE STUBBLEFIELD	467329183	CHECK	4/19/2022	\$36.00
UNIQUE STUBBLEFIELD	467330579	CHECK	5/17/2022	\$36.00
UNIQUE STUBBLEFIELD	467332086	CHECK	6/21/2022	\$36.00
UNIQUE STUBBLEFIELD	467333481	CHECK	7/19/2022	\$36.00
UNIQUE STUBBLEFIELD	467334892	CHECK	8/16/2022	\$36.00
YTD Total For UNIQUE STUBBLEFIELD			Is \$468.00	
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200121661	EFT	10/5/2021	\$340.00
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200121991	EFT	10/19/2021	\$77,945.89
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200122285	EFT	11/2/2021	\$79,906.14
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200122575	EFT	11/16/2021	\$90,121.42
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200122892	EFT	12/6/2021	\$78,226.00
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200123174	EFT	12/21/2021	\$19,675.68
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200123512	EFT	1/11/2022	\$24,505.07
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200123808	EFT	1/25/2022	\$142,775.68
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200124006	EFT	2/1/2022	\$12,571.47
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200124339	EFT	2/15/2022	\$163,717.09
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200124665	EFT	3/8/2022	\$103,292.97
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200124976	EFT	3/22/2022	\$231,448.74
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200125003	EFT	3/25/2022	\$1,100.44
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200125243	EFT	4/5/2022	\$162,990.14
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200125787	EFT	5/3/2022	\$45,911.45

Vendor Name	Payment No	Method	Date	Amount
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200126107	EFT	5/17/2022	\$202,746.81
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200126471	EFT	6/7/2022	\$88,699.33
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200126798	EFT	6/21/2022	\$11,077.72
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200127064	EFT	7/5/2022	\$353,117.23
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200127395	EFT	7/19/2022	\$373,445.35
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200127677	EFT	8/2/2022	\$140,582.02
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200128039	EFT	8/16/2022	\$265,775.63
YTD Total For UNITED BUILDING MAINTENANCE ENTERPRISE INC			Is \$2,669,972.27	
UNITED CHEMICAL TECHNOLOGIES LLC	120791946	CHECK	1/11/2022	\$8,446.67
YTD Total For UNITED CHEMICAL TECHNOLOGIES LLC			Is \$8,446.67	
UNITED DOMINION REALTY LP	120805607	CHECK	7/29/2022	\$7,457.00
UNITED DOMINION REALTY LP	120807824	CHECK	8/23/2022	\$3,391.17
YTD Total For UNITED DOMINION REALTY LP			Is \$10,848.17	
UNITED DOMINION REALTY TRUST INC	120804032	CHECK	7/6/2022	\$5,487.80
UNITED DOMINION REALTY TRUST INC	120807707	CHECK	8/19/2022	\$7,444.00
UNITED DOMINION REALTY TRUST INC	120807825	CHECK	8/23/2022	\$6,389.00
UNITED DOMINION REALTY TRUST INC	120807997	CHECK	8/30/2022	\$6,257.00
YTD Total For UNITED DOMINION REALTY TRUST INC			Is \$25,577.80	
UNITED INTERPRETATION AND TRANSLATION SERVICE	120802020	CHECK	6/7/2022	\$150.00
YTD Total For UNITED INTERPRETATION AND TRANSLATION SERVICE			Is \$150.00	
UNITED LABORATORIES INC	120805003	CHECK	7/19/2022	\$663.19
YTD Total For UNITED LABORATORIES INC			Is \$663.19	
UNITED PROPANE	1200124340	EFT	2/15/2022	\$180.00
YTD Total For UNITED PROPANE			Is \$180.00	
UNITED REFRIGERATION INC	120787438	CHECK	11/2/2021	\$5,926.35
UNITED REFRIGERATION INC	120789723	CHECK	12/7/2021	\$1,963.87
UNITED REFRIGERATION INC	120791342	CHECK	1/7/2022	\$36.29
UNITED REFRIGERATION INC	120791947	CHECK	1/11/2022	\$2,876.32
UNITED REFRIGERATION INC	120793124	CHECK	1/25/2022	\$1,108.80
UNITED REFRIGERATION INC	120794581	CHECK	2/15/2022	\$638.80
UNITED REFRIGERATION INC	120796878	CHECK	3/22/2022	\$238.55
UNITED REFRIGERATION INC	120797904	CHECK	4/5/2022	\$6,585.11
UNITED REFRIGERATION INC	120799875	CHECK	5/3/2022	\$883.61
UNITED REFRIGERATION INC	120800770	CHECK	5/17/2022	\$4,723.22
UNITED REFRIGERATION INC	120802021	CHECK	6/7/2022	\$27,000.00
UNITED REFRIGERATION INC	120803107	CHECK	6/21/2022	\$161.79
UNITED REFRIGERATION INC	120803958	CHECK	7/5/2022	\$359.34
UNITED REFRIGERATION INC	120805004	CHECK	7/19/2022	\$435.24
UNITED REFRIGERATION INC	120806139	CHECK	8/2/2022	\$605.07
YTD Total For UNITED REFRIGERATION INC			Is \$53,542.36	
UNITED RENTALS NORTH AMERICA INC	120793125	CHECK	1/25/2022	\$61.20
YTD Total For UNITED RENTALS NORTH AMERICA INC			Is \$61.20	
UNITED RENTALS NORTHWEST INC	120786452	CHECK	10/19/2021	\$820.49
UNITED RENTALS NORTHWEST INC	120788558	CHECK	11/16/2021	\$13,676.00
UNITED RENTALS NORTHWEST INC	120794582	CHECK	2/15/2022	\$2,289.20
UNITED RENTALS NORTHWEST INC	120805005	CHECK	7/19/2022	\$641.89
YTD Total For UNITED RENTALS NORTHWEST INC			Is \$17,427.58	
UNITED SITE SERVICES	1200122286	EFT	11/2/2021	\$361.40
UNITED SITE SERVICES	1200122893	EFT	12/6/2021	\$4,828.13
UNITED SITE SERVICES	1200123175	EFT	12/21/2021	\$4,674.19
UNITED SITE SERVICES	1200123513	EFT	1/11/2022	\$378.94
UNITED SITE SERVICES	1200123809	EFT	1/25/2022	\$4,070.25
UNITED SITE SERVICES	1200124341	EFT	2/15/2022	\$4,449.19
UNITED SITE SERVICES	1200124666	EFT	3/8/2022	\$378.94
UNITED SITE SERVICES	1200124977	EFT	3/22/2022	\$4,449.19
UNITED SITE SERVICES	1200125538	EFT	4/19/2022	\$748.57
UNITED SITE SERVICES	1200125788	EFT	5/3/2022	\$378.94
UNITED SITE SERVICES	1200126108	EFT	5/17/2022	\$378.94
UNITED SITE SERVICES	1200126472	EFT	6/7/2022	\$2,474.94

Vendor Name	Payment No	Method	Date	Amount
YTD Total For UNITED SITE SERVICES			Is \$27,571.62	
UNITED SOUTHERN WASTE MATERIAL INC	120791948	CHECK	1/11/2022	\$213.90
UNITED SOUTHERN WASTE MATERIAL INC	120807272	CHECK	8/16/2022	\$237.68
YTD Total For UNITED SOUTHERN WASTE MATERIAL INC			Is \$451.58	
UNITED STATES TREASURY	120805528	CHECK	7/28/2022	\$28,728.63
YTD Total For UNITED STATES TREASURY			Is \$28,728.63	
UNITED STATES TREASURY - 1157	120794583	CHECK	2/15/2022	\$735.00
UNITED STATES TREASURY - 1157	120795754	CHECK	3/8/2022	\$4,725.00
UNITED STATES TREASURY - 1157	120807273	CHECK	8/16/2022	\$1,000.00
YTD Total For UNITED STATES TREASURY - 1157			Is \$6,460.00	
UNITED STATES TREASURY - 5460	120787439	CHECK	11/2/2021	\$282.00
YTD Total For UNITED STATES TREASURY - 5460			Is \$282.00	
UNITED STATES TREASURY- 8751	120785398	CHECK	10/5/2021	\$1,600.00
UNITED STATES TREASURY- 8751	120786453	CHECK	10/19/2021	\$1,200.00
UNITED STATES TREASURY- 8751	120805006	CHECK	7/19/2022	\$3,500.00
UNITED STATES TREASURY- 8751	120807274	CHECK	8/16/2022	\$16,350.00
YTD Total For UNITED STATES TREASURY- 8751			Is \$22,650.00	
UNITED STATES TREASURY-0969	120785399	CHECK	10/5/2021	\$27,000.00
YTD Total For UNITED STATES TREASURY-0969			Is \$27,000.00	
UNITED STATES TREASURY-1383	120802022	CHECK	6/7/2022	\$7,043.12
YTD Total For UNITED STATES TREASURY-1383			Is \$7,043.12	
UNITED WAY DALLAS	120805007	CHECK	7/19/2022	\$21,978.83
YTD Total For UNITED WAY DALLAS			Is \$21,978.83	
UNITED WHOLESALE MORTGAGE	120786454	CHECK	10/19/2021	\$3,216.08
UNITED WHOLESALE MORTGAGE	120788559	CHECK	11/16/2021	\$3,216.08
UNITED WHOLESALE MORTGAGE	120793197	CHECK	1/25/2022	\$3,215.90
UNITED WHOLESALE MORTGAGE	120793811	CHECK	2/7/2022	\$1,607.95
YTD Total For UNITED WHOLESALE MORTGAGE			Is \$11,256.01	
UNITY CHURCH OF DALLAS	120793126	CHECK	1/25/2022	\$1,475.00
UNITY CHURCH OF DALLAS	120802023	CHECK	6/7/2022	\$2,950.00
UNITY CHURCH OF DALLAS	120805008	CHECK	7/19/2022	\$1,475.00
YTD Total For UNITY CHURCH OF DALLAS			Is \$5,900.00	
UNIV OF NT HEALTH SCIENCE CENTER	120785400	CHECK	10/5/2021	\$37,352.50
UNIV OF NT HEALTH SCIENCE CENTER	120787440	CHECK	11/2/2021	\$38,372.50
UNIV OF NT HEALTH SCIENCE CENTER	120789724	CHECK	12/7/2021	\$66,410.00
UNIV OF NT HEALTH SCIENCE CENTER	120790031	CHECK	12/14/2021	\$290.00
UNIV OF NT HEALTH SCIENCE CENTER	120791949	CHECK	1/11/2022	\$58,732.50
UNIV OF NT HEALTH SCIENCE CENTER	120794584	CHECK	2/15/2022	\$23,527.50
UNIV OF NT HEALTH SCIENCE CENTER	120795755	CHECK	3/8/2022	\$37,121.50
UNIV OF NT HEALTH SCIENCE CENTER	120796879	CHECK	3/22/2022	\$50,605.00
UNIV OF NT HEALTH SCIENCE CENTER	120797905	CHECK	4/5/2022	\$15,225.00
UNIV OF NT HEALTH SCIENCE CENTER	120798977	CHECK	4/19/2022	\$39,595.00
UNIV OF NT HEALTH SCIENCE CENTER	120800771	CHECK	5/17/2022	\$32,915.00
UNIV OF NT HEALTH SCIENCE CENTER	120802024	CHECK	6/7/2022	\$9,425.00
UNIV OF NT HEALTH SCIENCE CENTER	120803108	CHECK	6/21/2022	\$25,955.00
UNIV OF NT HEALTH SCIENCE CENTER	120805009	CHECK	7/19/2022	\$39,627.50
UNIV OF NT HEALTH SCIENCE CENTER	120806140	CHECK	8/2/2022	\$39,537.50
UNIV OF NT HEALTH SCIENCE CENTER	120807275	CHECK	8/16/2022	\$12,760.00
YTD Total For UNIV OF NT HEALTH SCIENCE CENTER			Is \$527,451.50	
UNIVERSAL HYDRAULICS	120787441	CHECK	11/2/2021	\$409.24
UNIVERSAL HYDRAULICS	120795756	CHECK	3/8/2022	\$475.00
UNIVERSAL HYDRAULICS	120807276	CHECK	8/16/2022	\$2,144.98
YTD Total For UNIVERSAL HYDRAULICS			Is \$3,029.22	
UNIVERSE TECHNICAL TRANSLATION INC	1200121662	EFT	10/5/2021	\$2,529.22
UNIVERSE TECHNICAL TRANSLATION INC	1200121992	EFT	10/19/2021	\$1,571.15
UNIVERSE TECHNICAL TRANSLATION INC	1200122287	EFT	11/2/2021	\$1,319.06
UNIVERSE TECHNICAL TRANSLATION INC	1200122894	EFT	12/6/2021	\$1,847.57
UNIVERSE TECHNICAL TRANSLATION INC	1200123176	EFT	12/21/2021	\$2,219.98
UNIVERSE TECHNICAL TRANSLATION INC	1200123514	EFT	1/11/2022	\$5,160.85

Vendor Name	Payment No	Method	Date	Amount
UNIVERSE TECHNICAL TRANSLATION INC	1200123810	EFT	1/25/2022	\$938.59
UNIVERSE TECHNICAL TRANSLATION INC	1200124007	EFT	2/1/2022	\$3,338.98
UNIVERSE TECHNICAL TRANSLATION INC	1200124342	EFT	2/15/2022	\$5,606.41
UNIVERSE TECHNICAL TRANSLATION INC	1200124667	EFT	3/8/2022	\$2,191.60
UNIVERSE TECHNICAL TRANSLATION INC	1200124978	EFT	3/22/2022	\$866.06
UNIVERSE TECHNICAL TRANSLATION INC	1200125244	EFT	4/5/2022	\$1,478.33
UNIVERSE TECHNICAL TRANSLATION INC	1200125539	EFT	4/19/2022	\$1,269.86
UNIVERSE TECHNICAL TRANSLATION INC	1200125789	EFT	5/3/2022	\$1,600.84
UNIVERSE TECHNICAL TRANSLATION INC	1200126109	EFT	5/17/2022	\$4,942.51
UNIVERSE TECHNICAL TRANSLATION INC	1200126473	EFT	6/7/2022	\$9,283.54
UNIVERSE TECHNICAL TRANSLATION INC	1200126799	EFT	6/21/2022	\$45.58
UNIVERSE TECHNICAL TRANSLATION INC	1200127065	EFT	7/5/2022	\$710.47
UNIVERSE TECHNICAL TRANSLATION INC	1200127396	EFT	7/19/2022	\$2,211.48
UNIVERSE TECHNICAL TRANSLATION INC	1200127678	EFT	8/2/2022	\$1,222.83
UNIVERSE TECHNICAL TRANSLATION INC	1200128040	EFT	8/16/2022	\$11,603.42
UNIVERSE TECHNICAL TRANSLATION INC	4670045897	EFT	12/7/2021	\$634.37
UNIVERSE TECHNICAL TRANSLATION INC	4670046184	EFT	1/11/2022	\$632.68
UNIVERSE TECHNICAL TRANSLATION INC	4670046411	EFT	1/25/2022	\$675.50
UNIVERSE TECHNICAL TRANSLATION INC	4670046716	EFT	3/8/2022	\$611.67
UNIVERSE TECHNICAL TRANSLATION INC	4670046932	EFT	3/22/2022	\$449.31
UNIVERSE TECHNICAL TRANSLATION INC	4670047219	EFT	4/19/2022	\$608.51
UNIVERSE TECHNICAL TRANSLATION INC	4670047483	EFT	5/17/2022	\$530.92
UNIVERSE TECHNICAL TRANSLATION INC	4670047763	EFT	7/5/2022	\$300.93
YTD Total For UNIVERSE TECHNICAL TRANSLATION INC			Is \$66,402.22	
UNIVERSITY OF NORTH TEXAS AT DALLAS	120799876	CHECK	5/3/2022	\$550.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	120806141	CHECK	8/2/2022	\$2,601.00
YTD Total For UNIVERSITY OF NORTH TEXAS AT DALLAS			Is \$3,151.00	
UNIVERSITY OF NORTH TX	120786455	CHECK	10/19/2021	\$240.00
UNIVERSITY OF NORTH TX	120796880	CHECK	3/22/2022	\$150.00
UNIVERSITY OF NORTH TX	120802025	CHECK	6/7/2022	\$240.00
UNIVERSITY OF NORTH TX	120805010	CHECK	7/19/2022	\$25.00
YTD Total For UNIVERSITY OF NORTH TX			Is \$655.00	
UNIVERSITY OF TEXAS AT AUSTIN	120798204	CHECK	4/12/2022	\$325.00
UNIVERSITY OF TEXAS AT AUSTIN	120800772	CHECK	5/17/2022	\$375.00
YTD Total For UNIVERSITY OF TEXAS AT AUSTIN			Is \$700.00	
UNIVERSITY OF TX AT DALLAS	120786456	CHECK	10/19/2021	\$39,998.00
UNIVERSITY OF TX AT DALLAS	120787442	CHECK	11/2/2021	\$7,500.00
YTD Total For UNIVERSITY OF TX AT DALLAS			Is \$47,498.00	
UNIVERSITY PARK UNITED METHODIST CHURCH	120791950	CHECK	1/11/2022	\$10,600.00
UNIVERSITY PARK UNITED METHODIST CHURCH	120793127	CHECK	1/25/2022	\$1,050.00
UNIVERSITY PARK UNITED METHODIST CHURCH	120796034	CHECK	3/15/2022	\$1,050.00
UNIVERSITY PARK UNITED METHODIST CHURCH	120802026	CHECK	6/7/2022	\$1,050.00
YTD Total For UNIVERSITY PARK UNITED METHODIST CHURCH			Is \$13,750.00	
UPLIFT BLUE SKY HOMES INC	467320773	CHECK	11/2/2021	\$1,102.00
UPLIFT BLUE SKY HOMES INC	467322022	CHECK	11/16/2021	\$1,253.00
UPLIFT BLUE SKY HOMES INC	467323458	CHECK	12/21/2021	\$1,253.00
UPLIFT BLUE SKY HOMES INC	467324883	CHECK	1/25/2022	\$1,253.00
UPLIFT BLUE SKY HOMES INC	467326315	CHECK	2/15/2022	\$1,253.00
UPLIFT BLUE SKY HOMES INC	467327762	CHECK	3/22/2022	\$1,253.00
UPLIFT BLUE SKY HOMES INC	467329184	CHECK	4/19/2022	\$1,253.00
UPLIFT BLUE SKY HOMES INC	467330580	CHECK	5/17/2022	\$1,253.00
UPLIFT BLUE SKY HOMES INC	467332087	CHECK	6/21/2022	\$1,253.00
UPLIFT BLUE SKY HOMES INC	467333482	CHECK	7/19/2022	\$1,253.00
UPLIFT BLUE SKY HOMES INC	467334893	CHECK	8/16/2022	\$69.00
YTD Total For UPLIFT BLUE SKY HOMES INC			Is \$12,448.00	
UPSHAW INSURANCE AGENCY	120791951	CHECK	1/11/2022	\$2,039.00
UPSHAW INSURANCE AGENCY	120802027	CHECK	6/7/2022	\$6,595.00
UPSHAW INSURANCE AGENCY	467322195	CHECK	12/7/2021	\$1,386.00
YTD Total For UPSHAW INSURANCE AGENCY			Is \$10,020.00	

Vendor Name	Payment No	Method	Date	Amount
URBAN ENGINEERS GROUP INC	120805011	CHECK	7/19/2022	\$5,831.60
YTD Total For URBAN ENGINEERS GROUP INC			Is \$5,831.60	
URBAN LAND INSTITUTE	120805012	CHECK	7/19/2022	\$305.00
YTD Total For URBAN LAND INSTITUTE			Is \$305.00	
URBAN NORTHGATE INVESTORS LP	120786805	CHECK	10/22/2021	\$885.00
URBAN NORTHGATE INVESTORS LP	120788959	CHECK	11/19/2021	\$885.00
URBAN NORTHGATE INVESTORS LP	120790032	CHECK	12/14/2021	\$910.00
URBAN NORTHGATE INVESTORS LP	120792330	CHECK	1/18/2022	\$910.00
URBAN NORTHGATE INVESTORS LP	120794719	CHECK	2/18/2022	\$910.00
URBAN NORTHGATE INVESTORS LP	120797066	CHECK	3/22/2022	\$910.00
URBAN NORTHGATE INVESTORS LP	120798205	CHECK	4/12/2022	\$910.00
URBAN NORTHGATE INVESTORS LP	120801118	CHECK	5/20/2022	\$910.00
YTD Total For URBAN NORTHGATE INVESTORS LP			Is \$7,230.00	
URBAN RECORDERS ALLIANCE	120798978	CHECK	4/19/2022	\$200.00
YTD Total For URBAN RECORDERS ALLIANCE			Is \$200.00	
URBAN TADKA INC	120797067	CHECK	3/22/2022	\$15,000.00
YTD Total For URBAN TADKA INC			Is \$15,000.00	
URBAN TOWNE LAKE APARTMENTS LP	120789158	CHECK	12/3/2021	\$2,360.00
URBAN TOWNE LAKE APARTMENTS LP	120790033	CHECK	12/14/2021	\$1,180.00
URBAN TOWNE LAKE APARTMENTS LP	120791343	CHECK	1/7/2022	\$1,180.00
YTD Total For URBAN TOWNE LAKE APARTMENTS LP			Is \$4,720.00	
URBAN VILLAGE PROPERTIES	4670047976	EFT	7/19/2022	\$1,783.56
URBAN VILLAGE PROPERTIES	4670048236	EFT	8/16/2022	\$608.00
YTD Total For URBAN VILLAGE PROPERTIES			Is \$2,391.56	
US BANK HOME MORTGAGE	120786457	CHECK	10/19/2021	\$2,041.17
US BANK HOME MORTGAGE	120787544	CHECK	11/5/2021	\$2,852.86
US BANK HOME MORTGAGE	120787812	CHECK	11/12/2021	\$1,202.18
US BANK HOME MORTGAGE	120788560	CHECK	11/16/2021	\$838.99
US BANK HOME MORTGAGE	120788783	CHECK	11/16/2021	\$3,233.28
US BANK HOME MORTGAGE	120789108	CHECK	11/30/2021	\$1,426.43
US BANK HOME MORTGAGE	120792331	CHECK	1/18/2022	\$1,925.92
US BANK HOME MORTGAGE	120793656	CHECK	2/1/2022	\$1,677.98
US BANK HOME MORTGAGE	120793812	CHECK	2/7/2022	\$962.96
US BANK HOME MORTGAGE	120794585	CHECK	2/15/2022	\$1,114.30
US BANK HOME MORTGAGE	120801375	CHECK	6/1/2022	\$3,233.28
US BANK HOME MORTGAGE	120802244	CHECK	6/10/2022	\$2,201.76
US BANK HOME MORTGAGE	120803959	CHECK	7/5/2022	\$1,200.00
US BANK HOME MORTGAGE	120804160	CHECK	7/8/2022	\$1,100.88
US BANK HOME MORTGAGE	120805013	CHECK	7/19/2022	\$1,200.00
US BANK HOME MORTGAGE	120805521	CHECK	7/26/2022	\$5,144.52
US BANK HOME MORTGAGE	120807277	CHECK	8/16/2022	\$1,200.00
US BANK HOME MORTGAGE	120807998	CHECK	8/30/2022	\$1,100.88
YTD Total For US BANK HOME MORTGAGE			Is \$33,657.39	
US DEPT OF HOUSING & URBAN DEVELOPMENT	467320702	CHECK	10/29/2021	\$412.88
YTD Total For US DEPT OF HOUSING & URBAN DEVELOPMENT			Is \$412.88	
US POSTAL SERVICE	120786458	CHECK	10/19/2021	\$1,410.00
US POSTAL SERVICE	120786459	CHECK	10/19/2021	\$1,410.00
US POSTAL SERVICE	120787443	CHECK	11/2/2021	\$5,300.00
US POSTAL SERVICE	120787444	CHECK	11/2/2021	\$5,800.00
US POSTAL SERVICE	120787445	CHECK	11/2/2021	\$12,000.00
US POSTAL SERVICE	120789725	CHECK	12/7/2021	\$80,000.00
US POSTAL SERVICE	120791952	CHECK	1/11/2022	\$12,000.00
US POSTAL SERVICE	120793128	CHECK	1/25/2022	\$7,000.00
US POSTAL SERVICE	120793129	CHECK	1/25/2022	\$2,200.00
US POSTAL SERVICE	120793130	CHECK	1/25/2022	\$150,000.00
US POSTAL SERVICE	120793131	CHECK	1/25/2022	\$275.00
US POSTAL SERVICE	120793132	CHECK	1/25/2022	\$170,000.00
US POSTAL SERVICE	120793666	CHECK	2/2/2022	\$200,000.00
US POSTAL SERVICE	120794586	CHECK	2/15/2022	\$80,000.00

Vendor Name	Payment No	Method	Date	Amount
US POSTAL SERVICE	120794587	CHECK	2/15/2022	\$100,000.00
US POSTAL SERVICE	120796881	CHECK	3/22/2022	\$100,000.00
US POSTAL SERVICE	120797181	CHECK	3/25/2022	\$12,000.00
US POSTAL SERVICE	120797366	CHECK	4/1/2022	\$5,300.00
US POSTAL SERVICE	120799339	CHECK	4/29/2022	\$30,000.00
US POSTAL SERVICE	120800773	CHECK	5/17/2022	\$100,000.00
US POSTAL SERVICE	120800774	CHECK	5/17/2022	\$50,000.00
US POSTAL SERVICE	120801383	CHECK	6/2/2022	\$150,000.00
US POSTAL SERVICE	120801384	CHECK	6/2/2022	\$10,000.00
US POSTAL SERVICE	120803960	CHECK	7/5/2022	\$30,000.00
US POSTAL SERVICE	120804286	CHECK	7/12/2022	\$1,590.00
US POSTAL SERVICE	120806142	CHECK	8/2/2022	\$65,000.00
US POSTAL SERVICE	120806143	CHECK	8/2/2022	\$100,000.00
YTD Total For US POSTAL SERVICE			Is \$1,481,285.00	
US POSTMASTER	120787446	CHECK	11/2/2021	\$58.00
US POSTMASTER	120787447	CHECK	11/2/2021	\$400.00
US POSTMASTER	120789726	CHECK	12/7/2021	\$5,000.00
US POSTMASTER	120793596	CHECK	2/1/2022	\$2,000.00
US POSTMASTER	120798979	CHECK	4/19/2022	\$2,900.00
US POSTMASTER	120799198	CHECK	4/22/2022	\$2,000.00
US POSTMASTER	120803529	CHECK	7/1/2022	\$58.00
US POSTMASTER	120803961	CHECK	7/5/2022	\$2,000.00
YTD Total For US POSTMASTER			Is \$14,416.00	
USAA FEDERAL SAVINGS BANK	120791081	CHECK	12/31/2021	\$12,740.07
YTD Total For USAA FEDERAL SAVINGS BANK			Is \$12,740.07	
USDA-RD	120791029	CHECK	12/28/2021	\$1,122.60
YTD Total For USDA-RD			Is \$1,122.60	
UT SOUTHWESTERN MEDICAL CENTER	1200124043	EFT	2/7/2022	\$7,500.00
UT SOUTHWESTERN MEDICAL CENTER	120786806	CHECK	10/22/2021	\$500,000.00
UT SOUTHWESTERN MEDICAL CENTER	120788561	CHECK	11/16/2021	\$1,207.90
UT SOUTHWESTERN MEDICAL CENTER	120789727	CHECK	12/7/2021	\$5,502.38
UT SOUTHWESTERN MEDICAL CENTER	120790919	CHECK	12/21/2021	\$500,000.00
UT SOUTHWESTERN MEDICAL CENTER	120791953	CHECK	1/11/2022	\$1,366.00
UT SOUTHWESTERN MEDICAL CENTER	120793597	CHECK	2/1/2022	\$4,700.00
UT SOUTHWESTERN MEDICAL CENTER	120795757	CHECK	3/8/2022	\$1,756.30
UT SOUTHWESTERN MEDICAL CENTER	120796882	CHECK	3/22/2022	\$16,138.98
UT SOUTHWESTERN MEDICAL CENTER	120797906	CHECK	4/5/2022	\$607.90
UT SOUTHWESTERN MEDICAL CENTER	120797907	CHECK	4/5/2022	\$949.36
UT SOUTHWESTERN MEDICAL CENTER	120797969	CHECK	4/5/2022	\$907.90
UT SOUTHWESTERN MEDICAL CENTER	120802028	CHECK	6/7/2022	\$13,800.00
UT SOUTHWESTERN MEDICAL CENTER	120803109	CHECK	6/21/2022	\$4,953.00
UT SOUTHWESTERN MEDICAL CENTER	120803962	CHECK	7/5/2022	\$2,123.70
UT SOUTHWESTERN MEDICAL CENTER	120803963	CHECK	7/5/2022	\$9,079.00
UT SOUTHWESTERN MEDICAL CENTER	120806144	CHECK	8/2/2022	\$1,373.60
YTD Total For UT SOUTHWESTERN MEDICAL CENTER			Is \$1,071,966.02	
V JOHNSON R JOHNSON INVESTMENTS LLC	120805014	CHECK	7/19/2022	\$900.00
YTD Total For V JOHNSON R JOHNSON INVESTMENTS LLC			Is \$900.00	
VACA MORADA PARTNERS LP	467320598	CHECK	10/19/2021	\$21,831.00
VACA MORADA PARTNERS LP	467320774	CHECK	11/2/2021	\$599.00
VACA MORADA PARTNERS LP	467322023	CHECK	11/16/2021	\$20,762.00
VACA MORADA PARTNERS LP	467323459	CHECK	12/21/2021	\$16,585.00
VACA MORADA PARTNERS LP	467324884	CHECK	1/25/2022	\$18,853.00
VACA MORADA PARTNERS LP	467326316	CHECK	2/15/2022	\$18,853.00
VACA MORADA PARTNERS LP	467327763	CHECK	3/22/2022	\$17,430.00
VACA MORADA PARTNERS LP	467329185	CHECK	4/19/2022	\$17,197.00
VACA MORADA PARTNERS LP	467330581	CHECK	5/17/2022	\$17,591.00
VACA MORADA PARTNERS LP	467332088	CHECK	6/21/2022	\$18,060.00
VACA MORADA PARTNERS LP	467332262	CHECK	7/5/2022	\$300.00
VACA MORADA PARTNERS LP	467333483	CHECK	7/19/2022	\$17,685.00

Vendor Name	Payment No	Method	Date	Amount
VACA MORADA PARTNERS LP	467334894	CHECK	8/16/2022	\$15,765.00
YTD Total For VACA MORADA PARTNERS LP			Is \$201,511.00	
VADASSERI INVESTMENTS LLC	467320599	CHECK	10/19/2021	\$2,238.00
VADASSERI INVESTMENTS LLC	467322024	CHECK	11/16/2021	\$2,238.00
VADASSERI INVESTMENTS LLC	467323460	CHECK	12/21/2021	\$2,238.00
VADASSERI INVESTMENTS LLC	467324885	CHECK	1/25/2022	\$2,238.00
VADASSERI INVESTMENTS LLC	467326317	CHECK	2/15/2022	\$2,238.00
VADASSERI INVESTMENTS LLC	467327764	CHECK	3/22/2022	\$2,238.00
VADASSERI INVESTMENTS LLC	467329186	CHECK	4/19/2022	\$2,238.00
VADASSERI INVESTMENTS LLC	467334895	CHECK	8/16/2022	\$8,952.00
YTD Total For VADASSERI INVESTMENTS LLC			Is \$24,618.00	
VAI ARCHITECTS INCORPORATED	120787448	CHECK	11/2/2021	\$15,900.00
VAI ARCHITECTS INCORPORATED	120789728	CHECK	12/7/2021	\$15,900.00
VAI ARCHITECTS INCORPORATED	120791954	CHECK	1/11/2022	\$15,900.00
VAI ARCHITECTS INCORPORATED	120795758	CHECK	3/8/2022	\$15,900.00
VAI ARCHITECTS INCORPORATED	120796883	CHECK	3/22/2022	\$2,560.00
VAI ARCHITECTS INCORPORATED	120797908	CHECK	4/5/2022	\$9,980.00
VAI ARCHITECTS INCORPORATED	120800775	CHECK	5/17/2022	\$5,300.00
VAI ARCHITECTS INCORPORATED	120803530	CHECK	7/1/2022	\$15,900.00
YTD Total For VAI ARCHITECTS INCORPORATED			Is \$97,340.00	
VALDEZ JR, OLEGARIO	1200124979	EFT	3/22/2022	\$105.00
YTD Total For VALDEZ JR, OLEGARIO			Is \$105.00	
VALENCE ELECTRON	467320600	CHECK	10/19/2021	\$1,191.00
VALENCE ELECTRON	467322025	CHECK	11/16/2021	\$1,191.00
VALENCE ELECTRON	467323461	CHECK	12/21/2021	\$1,191.00
VALENCE ELECTRON	467324886	CHECK	1/25/2022	\$1,191.00
VALENCE ELECTRON	467326318	CHECK	2/15/2022	\$1,191.00
VALENCE ELECTRON	467327765	CHECK	3/22/2022	\$1,191.00
VALENCE ELECTRON	467329187	CHECK	4/19/2022	\$1,191.00
VALENCE ELECTRON	467330582	CHECK	5/17/2022	\$1,191.00
VALENCE ELECTRON	467332089	CHECK	6/21/2022	\$1,177.00
VALENCE ELECTRON	467332263	CHECK	7/5/2022	\$858.15
VALENCE ELECTRON	467333484	CHECK	7/19/2022	\$2,820.00
VALENCE ELECTRON	467334896	CHECK	8/16/2022	\$2,134.00
YTD Total For VALENCE ELECTRON			Is \$16,517.15	
VALENCIA BUSH PLLC	120786460	CHECK	10/19/2021	\$400.00
VALENCIA BUSH PLLC	120787449	CHECK	11/2/2021	\$600.00
VALENCIA BUSH PLLC	120788562	CHECK	11/16/2021	\$300.00
VALENCIA BUSH PLLC	120790823	CHECK	12/21/2021	\$600.00
VALENCIA BUSH PLLC	120793598	CHECK	2/1/2022	\$800.00
VALENCIA BUSH PLLC	120794588	CHECK	2/15/2022	\$500.00
VALENCIA BUSH PLLC	120795759	CHECK	3/8/2022	\$1,500.00
VALENCIA BUSH PLLC	120796884	CHECK	3/22/2022	\$1,200.00
VALENCIA BUSH PLLC	120797909	CHECK	4/5/2022	\$3,450.00
VALENCIA BUSH PLLC	120798980	CHECK	4/19/2022	\$4,750.00
VALENCIA BUSH PLLC	120799877	CHECK	5/3/2022	\$5,950.00
VALENCIA BUSH PLLC	120802029	CHECK	6/7/2022	\$8,850.00
VALENCIA BUSH PLLC	120803110	CHECK	6/21/2022	\$1,300.00
VALENCIA BUSH PLLC	120803964	CHECK	7/5/2022	\$800.00
VALENCIA BUSH PLLC	120805015	CHECK	7/19/2022	\$500.00
VALENCIA BUSH PLLC	120806145	CHECK	8/2/2022	\$1,600.00
VALENCIA BUSH PLLC	120807278	CHECK	8/16/2022	\$600.00
YTD Total For VALENCIA BUSH PLLC			Is \$33,700.00	
VALERIANO MOLINA	467320601	CHECK	10/19/2021	\$550.00
VALERIANO MOLINA	467322026	CHECK	11/16/2021	\$550.00
VALERIANO MOLINA	467322196	CHECK	12/7/2021	\$181.00
VALERIANO MOLINA	467323462	CHECK	12/21/2021	\$550.00
VALERIANO MOLINA	467324887	CHECK	1/25/2022	\$550.00
VALERIANO MOLINA	467326319	CHECK	2/15/2022	\$550.00

Vendor Name	Payment No	Method	Date	Amount
VALERIANO MOLINA	467327766	CHECK	3/22/2022	\$550.00
VALERIANO MOLINA	467329188	CHECK	4/19/2022	\$550.00
VALERIANO MOLINA	467330583	CHECK	5/17/2022	\$550.00
VALERIANO MOLINA	467332090	CHECK	6/21/2022	\$550.00
VALERIANO MOLINA	467333485	CHECK	7/19/2022	\$550.00
VALERIANO MOLINA	467334897	CHECK	8/16/2022	\$550.00
YTD Total For VALERIANO MOLINA			Is \$6,231.00	
VALERIE BASTON	120786461	CHECK	10/19/2021	\$304.22
VALERIE BASTON	120787450	CHECK	11/2/2021	\$504.22
VALERIE BASTON	120788563	CHECK	11/16/2021	\$502.11
VALERIE BASTON	120789729	CHECK	12/7/2021	\$900.00
VALERIE BASTON	120790824	CHECK	12/21/2021	\$606.33
VALERIE BASTON	120793133	CHECK	1/25/2022	\$300.00
VALERIE BASTON	120793599	CHECK	2/1/2022	\$700.00
VALERIE BASTON	120794589	CHECK	2/15/2022	\$300.00
VALERIE BASTON	120795760	CHECK	3/8/2022	\$2,323.21
VALERIE BASTON	120796885	CHECK	3/22/2022	\$300.00
VALERIE BASTON	120797910	CHECK	4/5/2022	\$500.00
VALERIE BASTON	120798981	CHECK	4/19/2022	\$1,133.44
VALERIE BASTON	120799878	CHECK	5/3/2022	\$600.00
VALERIE BASTON	120800776	CHECK	5/17/2022	\$700.00
VALERIE BASTON	120802030	CHECK	6/7/2022	\$900.00
VALERIE BASTON	120803111	CHECK	6/21/2022	\$300.00
VALERIE BASTON	120803965	CHECK	7/5/2022	\$1,202.11
VALERIE BASTON	120805016	CHECK	7/19/2022	\$800.00
VALERIE BASTON	120806146	CHECK	8/2/2022	\$800.00
VALERIE BASTON	120807279	CHECK	8/16/2022	\$1,000.00
YTD Total For VALERIE BASTON			Is \$14,675.64	
VALERIE PEARL	467320602	CHECK	10/19/2021	\$50.00
VALERIE PEARL	467322027	CHECK	11/16/2021	\$50.00
VALERIE PEARL	467323463	CHECK	12/21/2021	\$50.00
VALERIE PEARL	467324888	CHECK	1/25/2022	\$50.00
VALERIE PEARL	467326320	CHECK	2/15/2022	\$50.00
VALERIE PEARL	467327767	CHECK	3/22/2022	\$50.00
VALERIE PEARL	467329189	CHECK	4/19/2022	\$50.00
VALERIE PEARL	467330584	CHECK	5/17/2022	\$50.00
VALERIE PEARL	467332091	CHECK	6/21/2022	\$50.00
VALERIE PEARL	467333486	CHECK	7/19/2022	\$50.00
VALERIE PEARL	467334898	CHECK	8/16/2022	\$50.00
YTD Total For VALERIE PEARL			Is \$550.00	
VALERIE RODRIGUEZ	120793600	CHECK	2/1/2022	\$150.00
YTD Total For VALERIE RODRIGUEZ			Is \$150.00	
VALERIE SHEDGE JOHNSON	120788564	CHECK	11/16/2021	\$225.00
YTD Total For VALERIE SHEDGE JOHNSON			Is \$225.00	
VALERIE WITCHER	467320603	CHECK	10/19/2021	\$800.00
VALERIE WITCHER	467322028	CHECK	11/16/2021	\$800.00
VALERIE WITCHER	467323464	CHECK	12/21/2021	\$800.00
VALERIE WITCHER	467324889	CHECK	1/25/2022	\$800.00
VALERIE WITCHER	467326321	CHECK	2/15/2022	\$800.00
VALERIE WITCHER	467327768	CHECK	3/22/2022	\$673.00
VALERIE WITCHER	467329190	CHECK	4/19/2022	\$673.00
VALERIE WITCHER	467330585	CHECK	5/17/2022	\$720.00
VALERIE WITCHER	467330838	CHECK	6/7/2022	\$87.00
VALERIE WITCHER	467332092	CHECK	6/21/2022	\$760.00
VALERIE WITCHER	467333487	CHECK	7/19/2022	\$760.00
VALERIE WITCHER	467334899	CHECK	8/16/2022	\$760.00
YTD Total For VALERIE WITCHER			Is \$8,433.00	
VALERYA SANTIAGO OTERO	120804450	CHECK	7/15/2022	\$7,512.24
YTD Total For VALERYA SANTIAGO OTERO			Is \$7,512.24	

Vendor Name	Payment No	Method	Date	Amount
VALLEY ASSOCIATES LTD	4670045569	EFT	10/19/2021	\$557.00
VALLEY ASSOCIATES LTD	4670045854	EFT	11/16/2021	\$557.00
VALLEY ASSOCIATES LTD	4670046129	EFT	12/21/2021	\$557.00
VALLEY ASSOCIATES LTD	4670046412	EFT	1/25/2022	\$643.00
VALLEY ASSOCIATES LTD	4670046665	EFT	2/15/2022	\$643.00
VALLEY ASSOCIATES LTD	4670046933	EFT	3/22/2022	\$643.00
VALLEY ASSOCIATES LTD	4670047191	EFT	4/19/2022	\$643.00
VALLEY ASSOCIATES LTD	4670047456	EFT	5/17/2022	\$643.00
VALLEY ASSOCIATES LTD	4670047714	EFT	6/21/2022	\$643.00
VALLEY ASSOCIATES LTD	4670047977	EFT	7/19/2022	\$643.00
VALLEY ASSOCIATES LTD	4670048237	EFT	8/16/2022	\$643.00
YTD Total For VALLEY ASSOCIATES LTD			Is \$6,815.00	
VALLEY BUSINESS MACHINES	120802031	CHECK	6/7/2022	\$1,314.00
VALLEY BUSINESS MACHINES	120805017	CHECK	7/19/2022	\$9,093.00
YTD Total For VALLEY BUSINESS MACHINES			Is \$10,407.00	
VALLEY CREEK ASSOCIATES LP	120794720	CHECK	2/18/2022	\$2,198.00
VALLEY CREEK ASSOCIATES LP	120797068	CHECK	3/22/2022	\$1,099.00
YTD Total For VALLEY CREEK ASSOCIATES LP			Is \$3,297.00	
VALLEY REDEVELOPMENT LLC	120795150	CHECK	3/4/2022	\$6,761.00
VALLEY REDEVELOPMENT LLC	467322029	CHECK	11/16/2021	\$974.00
VALLEY REDEVELOPMENT LLC	467323465	CHECK	12/21/2021	\$1,787.00
VALLEY REDEVELOPMENT LLC	467324890	CHECK	1/25/2022	\$487.00
VALLEY REDEVELOPMENT LLC	467325001	CHECK	1/25/2022	\$487.00
VALLEY REDEVELOPMENT LLC	467326322	CHECK	2/15/2022	\$487.00
YTD Total For VALLEY REDEVELOPMENT LLC			Is \$10,983.00	
VAN T NGUYEN	467320604	CHECK	10/19/2021	\$5,309.00
VAN T NGUYEN	467322030	CHECK	11/16/2021	\$7,190.97
VAN T NGUYEN	467323566	CHECK	12/31/2021	\$0.00
VAN T NGUYEN	467324891	CHECK	1/25/2022	\$5,519.00
VAN T NGUYEN	467326323	CHECK	2/15/2022	\$6,637.00
VAN T NGUYEN	467327769	CHECK	3/22/2022	\$6,637.00
VAN T NGUYEN	467329191	CHECK	4/19/2022	\$6,785.00
VAN T NGUYEN	467330586	CHECK	5/17/2022	\$6,785.00
VAN T NGUYEN	467332093	CHECK	6/21/2022	\$6,785.00
VAN T NGUYEN	467333488	CHECK	7/19/2022	\$6,608.00
VAN T NGUYEN	467334900	CHECK	8/16/2022	\$6,550.00
YTD Total For VAN T NGUYEN			Is \$64,805.97	
VAN TRAN	467320605	CHECK	10/19/2021	\$1,057.00
VAN TRAN	467322031	CHECK	11/16/2021	\$1,057.00
VAN TRAN	467323466	CHECK	12/21/2021	\$1,057.00
VAN TRAN	467324892	CHECK	1/25/2022	\$1,057.00
VAN TRAN	467326324	CHECK	2/15/2022	\$1,057.00
VAN TRAN	467327770	CHECK	3/22/2022	\$1,005.00
VAN TRAN	467329192	CHECK	4/19/2022	\$1,005.00
VAN TRAN	467330587	CHECK	5/17/2022	\$1,005.00
VAN TRAN	467332094	CHECK	6/21/2022	\$1,005.00
VAN TRAN	467333489	CHECK	7/19/2022	\$1,005.00
VAN TRAN	467334901	CHECK	8/16/2022	\$1,005.00
YTD Total For VAN TRAN			Is \$11,315.00	
VANCE BARNES	120798982	CHECK	4/19/2022	\$140.40
YTD Total For VANCE BARNES			Is \$140.40	
VANCOUVER HOUSING AUTHORITY	467320606	CHECK	10/19/2021	\$1,430.21
VANCOUVER HOUSING AUTHORITY	467322032	CHECK	11/16/2021	\$1,431.56
VANCOUVER HOUSING AUTHORITY	467323467	CHECK	12/21/2021	\$1,431.56
VANCOUVER HOUSING AUTHORITY	467324893	CHECK	1/25/2022	\$1,431.56
VANCOUVER HOUSING AUTHORITY	467326325	CHECK	2/15/2022	\$1,431.56
VANCOUVER HOUSING AUTHORITY	467327771	CHECK	3/22/2022	\$1,431.56
VANCOUVER HOUSING AUTHORITY	467329193	CHECK	4/19/2022	\$443.56
VANCOUVER HOUSING AUTHORITY	467330588	CHECK	5/17/2022	\$944.10

Vendor Name	Payment No	Method	Date	Amount
VANCOUVER HOUSING AUTHORITY	467332095	CHECK	6/21/2022	\$944.10
VANCOUVER HOUSING AUTHORITY	467333490	CHECK	7/19/2022	\$944.10
VANCOUVER HOUSING AUTHORITY	467334902	CHECK	8/16/2022	\$944.10
YTD Total For VANCOUVER HOUSING AUTHORITY			Is \$12,807.97	
VANDERSLICE, JOSHUA P	1200128129	EFT	8/23/2022	\$357.07
YTD Total For VANDERSLICE, JOSHUA P			Is \$357.07	
VANESSA ANIZ	467320607	CHECK	10/19/2021	\$103.00
VANESSA ANIZ	467322033	CHECK	11/16/2021	\$103.00
VANESSA ANIZ	467323468	CHECK	12/21/2021	\$103.00
VANESSA ANIZ	467324894	CHECK	1/25/2022	\$103.00
VANESSA ANIZ	467326326	CHECK	2/15/2022	\$103.00
VANESSA ANIZ	467327772	CHECK	3/22/2022	\$103.00
VANESSA ANIZ	467329194	CHECK	4/19/2022	\$103.00
VANESSA ANIZ	467330589	CHECK	5/17/2022	\$103.00
VANESSA ANIZ	467332096	CHECK	6/21/2022	\$103.00
VANESSA ANIZ	467333491	CHECK	7/19/2022	\$103.00
VANESSA ANIZ	467334903	CHECK	8/16/2022	\$103.00
YTD Total For VANESSA ANIZ			Is \$1,133.00	
VANESSA D WILLIAMS	467324895	CHECK	1/25/2022	\$178.00
VANESSA D WILLIAMS	467326327	CHECK	2/15/2022	\$89.00
VANESSA D WILLIAMS	467327773	CHECK	3/22/2022	\$89.00
VANESSA D WILLIAMS	467329195	CHECK	4/19/2022	\$89.00
VANESSA D WILLIAMS	467330590	CHECK	5/17/2022	\$89.00
VANESSA D WILLIAMS	467332097	CHECK	6/21/2022	\$89.00
VANESSA D WILLIAMS	467333492	CHECK	7/19/2022	\$89.00
VANESSA D WILLIAMS	467334904	CHECK	8/16/2022	\$89.00
YTD Total For VANESSA D WILLIAMS			Is \$801.00	
VANESSA GARCIA	467320608	CHECK	10/19/2021	\$50.00
VANESSA GARCIA	467322034	CHECK	11/16/2021	\$50.00
VANESSA GARCIA	467323469	CHECK	12/21/2021	\$50.00
VANESSA GARCIA	467324896	CHECK	1/25/2022	\$50.00
VANESSA GARCIA	467326328	CHECK	2/15/2022	\$50.00
VANESSA GARCIA	467327774	CHECK	3/22/2022	\$50.00
VANESSA GARCIA	467329196	CHECK	4/19/2022	\$50.00
VANESSA GARCIA	467330591	CHECK	5/17/2022	\$50.00
VANESSA GARCIA	467332098	CHECK	6/21/2022	\$50.00
VANESSA GARCIA	467333493	CHECK	7/19/2022	\$50.00
VANESSA GARCIA	467334905	CHECK	8/16/2022	\$50.00
YTD Total For VANESSA GARCIA			Is \$550.00	
VANESSA L TUTSON	467320609	CHECK	10/19/2021	\$62.00
VANESSA L TUTSON	467322035	CHECK	11/16/2021	\$62.00
YTD Total For VANESSA L TUTSON			Is \$124.00	
VANESSA SWAROVSKI	120806147	CHECK	8/2/2022	\$114.54
YTD Total For VANESSA SWAROVSKI			Is \$114.54	
VANESSA VO	467320610	CHECK	10/19/2021	\$3,650.00
VANESSA VO	467322036	CHECK	11/16/2021	\$3,650.00
VANESSA VO	467323470	CHECK	12/21/2021	\$3,650.00
VANESSA VO	467324897	CHECK	1/25/2022	\$3,650.00
VANESSA VO	467326329	CHECK	2/15/2022	\$3,650.00
VANESSA VO	467327775	CHECK	3/22/2022	\$3,650.00
VANESSA VO	467329197	CHECK	4/19/2022	\$3,650.00
VANESSA VO	467330592	CHECK	5/17/2022	\$3,650.00
VANESSA VO	467332099	CHECK	6/21/2022	\$3,650.00
VANESSA VO	467333494	CHECK	7/19/2022	\$3,650.00
VANESSA VO	467334906	CHECK	8/16/2022	\$3,646.00
YTD Total For VANESSA VO			Is \$40,146.00	
VANIO DILOU	120786462	CHECK	10/19/2021	\$1,400.00
VANIO DILOU	120787813	CHECK	11/12/2021	\$1,400.00
VANIO DILOU	120790034	CHECK	12/14/2021	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
VANIO DILOU	120803461	CHECK	6/28/2022	\$4,884.00
VANIO DILOU	120805417	CHECK	7/22/2022	\$1,400.00
VANIO DILOU	120807826	CHECK	8/23/2022	\$1,400.00
VANIO DILOU	467320611	CHECK	10/19/2021	\$720.00
VANIO DILOU	467322037	CHECK	11/16/2021	\$632.00
VANIO DILOU	467323471	CHECK	12/21/2021	\$632.00
VANIO DILOU	467324898	CHECK	1/25/2022	\$632.00
VANIO DILOU	467326330	CHECK	2/15/2022	\$632.00
VANIO DILOU	467327776	CHECK	3/22/2022	\$632.00
VANIO DILOU	467329198	CHECK	4/19/2022	\$632.00
VANIO DILOU	467330593	CHECK	5/17/2022	\$632.00
VANIO DILOU	467332100	CHECK	6/21/2022	\$632.00
VANIO DILOU	467333495	CHECK	7/19/2022	\$632.00
VANIO DILOU	467334907	CHECK	8/16/2022	\$632.00
YTD Total For VANIO DILOU			Is \$18,924.00	
VANNESSA WEYANDT	120789730	CHECK	12/7/2021	\$275.00
YTD Total For VANNESSA WEYANDT			Is \$275.00	
VANSTON PARK INVESTMENTS LP	120787814	CHECK	11/12/2021	\$3,000.00
VANSTON PARK INVESTMENTS LP	120788960	CHECK	11/19/2021	\$6,366.00
VANSTON PARK INVESTMENTS LP	120789071	CHECK	11/23/2021	\$4,568.00
VANSTON PARK INVESTMENTS LP	120789903	CHECK	12/10/2021	\$5,884.00
VANSTON PARK INVESTMENTS LP	120790035	CHECK	12/14/2021	\$2,122.00
VANSTON PARK INVESTMENTS LP	120790152	CHECK	12/17/2021	\$1,000.00
VANSTON PARK INVESTMENTS LP	120792332	CHECK	1/18/2022	\$2,142.00
VANSTON PARK INVESTMENTS LP	120793813	CHECK	2/7/2022	\$6,300.00
VANSTON PARK INVESTMENTS LP	120794928	CHECK	2/22/2022	\$1,000.00
VANSTON PARK INVESTMENTS LP	120797182	CHECK	3/25/2022	\$253.76
VANSTON PARK INVESTMENTS LP	120798983	CHECK	4/19/2022	\$900.00
VANSTON PARK INVESTMENTS LP	120799199	CHECK	4/22/2022	\$1,884.00
VANSTON PARK INVESTMENTS LP	120800777	CHECK	5/17/2022	\$900.00
VANSTON PARK INVESTMENTS LP	120801119	CHECK	5/20/2022	\$5,538.00
VANSTON PARK INVESTMENTS LP	120801233	CHECK	5/24/2022	\$9,600.00
VANSTON PARK INVESTMENTS LP	120802355	CHECK	6/14/2022	\$942.00
VANSTON PARK INVESTMENTS LP	120802504	CHECK	6/17/2022	\$2,370.00
VANSTON PARK INVESTMENTS LP	120803112	CHECK	6/21/2022	\$900.00
VANSTON PARK INVESTMENTS LP	120804451	CHECK	7/15/2022	\$2,284.00
VANSTON PARK INVESTMENTS LP	120805234	CHECK	7/19/2022	\$790.00
VANSTON PARK INVESTMENTS LP	120806253	CHECK	8/2/2022	\$2,836.40
VANSTON PARK INVESTMENTS LP	120806368	CHECK	8/5/2022	\$1,142.00
VANSTON PARK INVESTMENTS LP	120807708	CHECK	8/19/2022	\$2,826.00
YTD Total For VANSTON PARK INVESTMENTS LP			Is \$65,548.16	
VARELA, NANCY L	120803966	CHECK	7/5/2022	\$325.00
YTD Total For VARELA, NANCY L			Is \$325.00	
VARGAS, CLAUDIA	1200128041	EFT	8/16/2022	\$767.95
YTD Total For VARGAS, CLAUDIA			Is \$767.95	
VARI SALES CORPORATION	128018913	CHECK	7/19/2022	\$711.00
YTD Total For VARI SALES CORPORATION			Is \$711.00	
VARNADO, TANYA L	1200125540	EFT	4/19/2022	\$332.19
VARNADO, TANYA L	1200126800	EFT	6/21/2022	\$310.50
YTD Total For VARNADO, TANYA L			Is \$642.69	
VARNEY, JEREMIAH ARMAH	1200121993	EFT	10/19/2021	\$622.40
VARNEY, JEREMIAH ARMAH	1200122288	EFT	11/2/2021	\$75.71
YTD Total For VARNEY, JEREMIAH ARMAH			Is \$698.11	
VAT CROSSROADS LLC	120795151	CHECK	3/4/2022	\$4,647.50
VAT CROSSROADS LLC	120797262	CHECK	3/29/2022	\$1,100.00
YTD Total For VAT CROSSROADS LLC			Is \$5,747.50	
VAUGHAN HAND LP	4670046413	EFT	1/25/2022	\$1,395.00
VAUGHAN HAND LP	4670046666	EFT	2/15/2022	\$1,395.00
VAUGHAN HAND LP	4670046934	EFT	3/22/2022	\$1,395.00

Vendor Name	Payment No	Method	Date	Amount
VAUGHAN HAND LP	4670047192	EFT	4/19/2022	\$1,395.00
VAUGHAN HAND LP	4670047457	EFT	5/17/2022	\$1,395.00
VAUGHAN HAND LP	4670047715	EFT	6/21/2022	\$1,395.00
VAUGHAN HAND LP	4670047978	EFT	7/19/2022	\$652.00
VAUGHAN HAND LP	4670048238	EFT	8/16/2022	\$652.00
VAUGHAN HAND LP	467320612	CHECK	10/19/2021	\$1,395.00
VAUGHAN HAND LP	467322038	CHECK	11/16/2021	\$1,395.00
VAUGHAN HAND LP	467323472	CHECK	12/21/2021	\$1,395.00
YTD Total For VAUGHAN HAND LP			Is \$13,859.00	
VAUGHN, CHARLES W	120802032	CHECK	6/7/2022	\$565.54
YTD Total For VAUGHN, CHARLES W			Is \$565.54	
VAUGHN, VERONICA R	1200126474	EFT	6/7/2022	\$75.00
YTD Total For VAUGHN, VERONICA R			Is \$75.00	
VC EVENTS	120795840	CHECK	3/8/2022	\$15,000.00
YTD Total For VC EVENTS			Is \$15,000.00	
VCA DESOTO ANIMAL HOSPITAL	120789731	CHECK	12/7/2021	\$400.85
VCA DESOTO ANIMAL HOSPITAL	120795761	CHECK	3/8/2022	\$115.91
VCA DESOTO ANIMAL HOSPITAL	120796886	CHECK	3/22/2022	\$1,115.20
VCA DESOTO ANIMAL HOSPITAL	120798984	CHECK	4/19/2022	\$744.45
VCA DESOTO ANIMAL HOSPITAL	120806524	CHECK	8/9/2022	\$80.21
YTD Total For VCA DESOTO ANIMAL HOSPITAL			Is \$2,456.62	
VDS MULTIFAMILY LLC	467320613	CHECK	10/19/2021	\$345.00
VDS MULTIFAMILY LLC	467322039	CHECK	11/16/2021	\$345.00
VDS MULTIFAMILY LLC	467323473	CHECK	12/21/2021	\$1,489.00
YTD Total For VDS MULTIFAMILY LLC			Is \$2,179.00	
VEARNEAS W FAGGETT	1200121663	EFT	10/5/2021	\$1,730.88
VEARNEAS W FAGGETT	1200121994	EFT	10/19/2021	\$1,720.00
VEARNEAS W FAGGETT	1200122289	EFT	11/2/2021	\$755.60
VEARNEAS W FAGGETT	1200122576	EFT	11/16/2021	\$1,194.98
VEARNEAS W FAGGETT	1200122895	EFT	12/6/2021	\$4,426.16
VEARNEAS W FAGGETT	1200123177	EFT	12/21/2021	\$3,021.72
VEARNEAS W FAGGETT	1200123234	EFT	1/4/2022	\$2,988.48
VEARNEAS W FAGGETT	1200124008	EFT	2/1/2022	\$2,749.48
VEARNEAS W FAGGETT	1200124343	EFT	2/15/2022	\$3,619.52
VEARNEAS W FAGGETT	1200124401	EFT	3/1/2022	\$4,095.44
VEARNEAS W FAGGETT	1200124668	EFT	3/8/2022	\$2,080.86
VEARNEAS W FAGGETT	1200124980	EFT	3/22/2022	\$5,353.20
VEARNEAS W FAGGETT	1200125004	EFT	3/25/2022	\$996.16
VEARNEAS W FAGGETT	1200125245	EFT	4/5/2022	\$7,504.80
VEARNEAS W FAGGETT	1200126475	EFT	6/7/2022	\$640.00
VEARNEAS W FAGGETT	1200126801	EFT	6/21/2022	\$72.00
YTD Total For VEARNEAS W FAGGETT			Is \$42,949.28	
VEIS LYATIFOV	467320614	CHECK	10/19/2021	\$2,525.00
YTD Total For VEIS LYATIFOV			Is \$2,525.00	
VELICITY ZAVALA	120791164	CHECK	12/31/2021	\$0.00
YTD Total For VELICITY ZAVALA			Is \$0.00	
VENETIAN PLACE LLC	467320615	CHECK	10/19/2021	\$2,328.00
VENETIAN PLACE LLC	467322040	CHECK	11/16/2021	\$1,164.00
VENETIAN PLACE LLC	467322197	CHECK	12/7/2021	\$5,820.00
VENETIAN PLACE LLC	467323474	CHECK	12/21/2021	\$1,164.00
VENETIAN PLACE LLC	467324899	CHECK	1/25/2022	\$1,164.00
VENETIAN PLACE LLC	467326331	CHECK	2/15/2022	\$1,164.00
VENETIAN PLACE LLC	467327777	CHECK	3/22/2022	\$1,164.00
VENETIAN PLACE LLC	467329199	CHECK	4/19/2022	\$1,164.00
VENETIAN PLACE LLC	467330594	CHECK	5/17/2022	\$1,164.00
VENETIAN PLACE LLC	467332101	CHECK	6/21/2022	\$1,164.00
YTD Total For VENETIAN PLACE LLC			Is \$17,460.00	
VENICE HARLEY	467320616	CHECK	10/19/2021	\$1.00
VENICE HARLEY	467322041	CHECK	11/16/2021	\$1.00

Vendor Name	Payment No	Method	Date	Amount
VENICE HARLEY	467323475	CHECK	12/21/2021	\$1.00
VENICE HARLEY	467324900	CHECK	1/25/2022	\$1.00
VENICE HARLEY	467326332	CHECK	2/15/2022	\$1.00
VENICE HARLEY	467327778	CHECK	3/22/2022	\$1.00
VENICE HARLEY	467329200	CHECK	4/19/2022	\$1.00
VENICE HARLEY	467330595	CHECK	5/17/2022	\$1.00
VENICE HARLEY	467332102	CHECK	6/21/2022	\$1.00
YTD Total For VENICE HARLEY			Is \$9.00	
VENT CAP SYSTEMS LLC	120786463	CHECK	10/19/2021	\$2,580.00
YTD Total For VENT CAP SYSTEMS LLC			Is \$2,580.00	
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	1200124057	EFT	2/11/2022	\$9,786.95
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	120795944	CHECK	3/11/2022	\$9,786.95
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670045570	EFT	10/19/2021	\$101.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670045855	EFT	11/16/2021	\$1,486.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670045898	EFT	12/7/2021	\$117.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670046130	EFT	12/21/2021	\$1,486.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670046414	EFT	1/25/2022	\$760.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670046667	EFT	2/15/2022	\$974.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670047193	EFT	4/19/2022	\$825.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670047458	EFT	5/17/2022	\$1,059.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670047506	EFT	6/7/2022	\$1,208.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670047716	EFT	6/21/2022	\$1,009.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467326333	CHECK	2/15/2022	\$149.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467327779	CHECK	3/22/2022	\$974.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	467329405	CHECK	5/3/2022	\$1,799.00
YTD Total For VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT			Is \$31,520.90	
VENUGOPAL YELISHETTY	467320617	CHECK	10/19/2021	\$574.00
VENUGOPAL YELISHETTY	467322042	CHECK	11/16/2021	\$574.00
VENUGOPAL YELISHETTY	467323476	CHECK	12/21/2021	\$574.00
VENUGOPAL YELISHETTY	467324901	CHECK	1/25/2022	\$574.00
VENUGOPAL YELISHETTY	467326334	CHECK	2/15/2022	\$574.00
VENUGOPAL YELISHETTY	467327780	CHECK	3/22/2022	\$574.00
VENUGOPAL YELISHETTY	467329201	CHECK	4/19/2022	\$574.00
VENUGOPAL YELISHETTY	467330596	CHECK	5/17/2022	\$574.00
VENUGOPAL YELISHETTY	467332103	CHECK	6/21/2022	\$571.00
VENUGOPAL YELISHETTY	467333496	CHECK	7/19/2022	\$571.00
VENUGOPAL YELISHETTY	467334908	CHECK	8/16/2022	\$571.00
YTD Total For VENUGOPAL YELISHETTY			Is \$6,305.00	
VERA WOODS	467320618	CHECK	10/19/2021	\$43.00
VERA WOODS	467322043	CHECK	11/16/2021	\$43.00
VERA WOODS	467323477	CHECK	12/21/2021	\$43.00
VERA WOODS	467324902	CHECK	1/25/2022	\$43.00
YTD Total For VERA WOODS			Is \$172.00	
VERITRACE INC	120795762	CHECK	3/8/2022	\$33,797.50
YTD Total For VERITRACE INC			Is \$33,797.50	
VERIZON WIRELESS	1200122033	EFT	10/26/2021	\$396.48
VERIZON WIRELESS	1200122290	EFT	11/2/2021	\$12,654.56
VERIZON WIRELESS	1200122623	EFT	11/19/2021	\$87,585.65
VERIZON WIRELESS	1200122896	EFT	12/6/2021	\$563.92
VERIZON WIRELESS	1200123178	EFT	12/21/2021	\$308.91
VERIZON WIRELESS	1200123515	EFT	1/11/2022	\$37,246.41
VERIZON WIRELESS	1200123811	EFT	1/25/2022	\$230.86
VERIZON WIRELESS	1200124009	EFT	2/1/2022	\$12,458.72
VERIZON WIRELESS	1200124344	EFT	2/15/2022	\$389.88
VERIZON WIRELESS	1200124386	EFT	2/25/2022	\$352.10
VERIZON WIRELESS	1200124669	EFT	3/8/2022	\$12,805.75
VERIZON WIRELESS	1200124981	EFT	3/22/2022	\$308.91
VERIZON WIRELESS	1200125246	EFT	4/5/2022	\$12,868.27
VERIZON WIRELESS	1200125541	EFT	4/19/2022	\$227.94

Vendor Name	Payment No	Method	Date	Amount
VERIZON WIRELESS	1200126110	EFT	5/17/2022	\$12,930.47
VERIZON WIRELESS	1200126476	EFT	6/7/2022	\$12,653.48
VERIZON WIRELESS	1200126802	EFT	6/21/2022	\$308.91
VERIZON WIRELESS	1200127397	EFT	7/19/2022	\$126,661.89
VERIZON WIRELESS	1200128042	EFT	8/16/2022	\$12,553.91
VERIZON WIRELESS	1200128109	EFT	8/19/2022	\$12,791.22
VERIZON WIRELESS	1200128143	EFT	8/26/2022	\$80.97
VERIZON WIRELESS	1200128158	EFT	8/30/2022	\$12,498.25
YTD Total For VERIZON WIRELESS			Is \$368,877.46	
VERNON L WITHERSPOON	120797911	CHECK	4/5/2022	\$2,200.00
VERNON L WITHERSPOON	120799879	CHECK	5/3/2022	\$2,520.00
VERNON L WITHERSPOON	120800778	CHECK	5/17/2022	\$1,030.00
YTD Total For VERNON L WITHERSPOON			Is \$5,750.00	
VERNON MIMMS	120790914	CHECK	12/21/2021	\$5,757.00
VERNON MIMMS	120792134	CHECK	1/11/2022	\$1,800.00
VERNON MIMMS	120797263	CHECK	3/29/2022	\$4,032.00
VERNON MIMMS	120798373	CHECK	4/15/2022	\$1,800.00
VERNON MIMMS	120801234	CHECK	5/24/2022	\$1,800.00
VERNON MIMMS	120805235	CHECK	7/19/2022	\$4,350.00
YTD Total For VERNON MIMMS			Is \$19,539.00	
VERONICA AGUERO	120786464	CHECK	10/19/2021	\$144.50
YTD Total For VERONICA AGUERO			Is \$144.50	
VERONICA BARAJAS	120791955	CHECK	1/11/2022	\$250.00
YTD Total For VERONICA BARAJAS			Is \$250.00	
VERONICA JACKSON	120803398	CHECK	6/24/2022	\$4,896.00
YTD Total For VERONICA JACKSON			Is \$4,896.00	
VERONICA MORRIS	467320619	CHECK	10/19/2021	\$94.00
VERONICA MORRIS	467322044	CHECK	11/16/2021	\$94.00
VERONICA MORRIS	467323478	CHECK	12/21/2021	\$94.00
VERONICA MORRIS	467324903	CHECK	1/25/2022	\$94.00
VERONICA MORRIS	467326335	CHECK	2/15/2022	\$94.00
VERONICA MORRIS	467327781	CHECK	3/22/2022	\$94.00
VERONICA MORRIS	467329202	CHECK	4/19/2022	\$94.00
VERONICA MORRIS	467330597	CHECK	5/17/2022	\$22.00
VERONICA MORRIS	467332104	CHECK	6/21/2022	\$22.00
VERONICA MORRIS	467333497	CHECK	7/19/2022	\$22.00
VERONICA MORRIS	467334909	CHECK	8/16/2022	\$22.00
YTD Total For VERONICA MORRIS			Is \$746.00	
VERONICA ROSAS	120790153	CHECK	12/17/2021	\$1,600.00
YTD Total For VERONICA ROSAS			Is \$1,600.00	
VERONICA VILLEGAS	120800779	CHECK	5/17/2022	\$550.00
YTD Total For VERONICA VILLEGAS			Is \$550.00	
VERONICA WHITE	467320620	CHECK	10/19/2021	\$1,816.00
VERONICA WHITE	467322045	CHECK	11/16/2021	\$1,816.00
VERONICA WHITE	467323479	CHECK	12/21/2021	\$1,816.00
VERONICA WHITE	467324904	CHECK	1/25/2022	\$1,816.00
VERONICA WHITE	467326336	CHECK	2/15/2022	\$1,816.00
VERONICA WHITE	467327782	CHECK	3/22/2022	\$1,816.00
VERONICA WHITE	467329203	CHECK	4/19/2022	\$1,816.00
VERONICA WHITE	467330598	CHECK	5/17/2022	\$1,816.00
VERONICA WHITE	467332105	CHECK	6/21/2022	\$1,819.00
VERONICA WHITE	467333498	CHECK	7/19/2022	\$1,819.00
VERONICA WHITE	467334910	CHECK	8/16/2022	\$1,819.00
YTD Total For VERONICA WHITE			Is \$19,985.00	
VERSAIMAGE SOFTWARE CORP	120797912	CHECK	4/5/2022	\$2,624.00
YTD Total For VERSAIMAGE SOFTWARE CORP			Is \$2,624.00	
VERTEX INC	120806148	CHECK	8/2/2022	\$24,299.00
YTD Total For VERTEX INC			Is \$24,299.00	
VERTIV CORPORATION	120806149	CHECK	8/2/2022	\$14,513.84

Vendor Name	Payment No	Method	Date	Amount
YTD Total For VERTIV CORPORATION			Is \$14,513.84	
VESTA LAS LOMAS LLC	120802033	CHECK	6/7/2022	\$1,080.00
VESTA LAS LOMAS LLC	120803113	CHECK	6/21/2022	\$1,080.00
VESTA LAS LOMAS LLC	467320621	CHECK	10/19/2021	\$4,907.00
VESTA LAS LOMAS LLC	467320775	CHECK	11/2/2021	\$1,148.00
VESTA LAS LOMAS LLC	467322046	CHECK	11/16/2021	\$6,084.00
VESTA LAS LOMAS LLC	467322198	CHECK	12/7/2021	\$693.00
VESTA LAS LOMAS LLC	467323480	CHECK	12/21/2021	\$5,781.00
VESTA LAS LOMAS LLC	467324905	CHECK	1/25/2022	\$5,781.00
VESTA LAS LOMAS LLC	467326337	CHECK	2/15/2022	\$7,505.00
VESTA LAS LOMAS LLC	467327783	CHECK	3/22/2022	\$6,608.00
VESTA LAS LOMAS LLC	467329204	CHECK	4/19/2022	\$6,608.00
VESTA LAS LOMAS LLC	467330599	CHECK	5/17/2022	\$6,112.00
VESTA LAS LOMAS LLC	467330839	CHECK	6/7/2022	\$169.00
VESTA LAS LOMAS LLC	467332106	CHECK	6/21/2022	\$7,265.30
VESTA LAS LOMAS LLC	467333499	CHECK	7/19/2022	\$7,168.00
VESTA LAS LOMAS LLC	467333677	CHECK	8/2/2022	\$1,065.00
VESTA LAS LOMAS LLC	467334911	CHECK	8/16/2022	\$6,905.00
YTD Total For VESTA LAS LOMAS LLC			Is \$75,959.30	
VESTA OAKWOOD PLACE LLC	1200121664	EFT	10/5/2021	\$555.09
VESTA OAKWOOD PLACE LLC	1200121995	EFT	10/19/2021	\$555.09
VESTA OAKWOOD PLACE LLC	1200122577	EFT	11/16/2021	\$555.09
VESTA OAKWOOD PLACE LLC	1200123516	EFT	1/11/2022	\$555.09
VESTA OAKWOOD PLACE LLC	1200123812	EFT	1/25/2022	\$555.09
VESTA OAKWOOD PLACE LLC	1200124345	EFT	2/15/2022	\$555.09
VESTA OAKWOOD PLACE LLC	1200124982	EFT	3/22/2022	\$555.09
VESTA OAKWOOD PLACE LLC	1200125542	EFT	4/19/2022	\$555.09
VESTA OAKWOOD PLACE LLC	1200126111	EFT	5/17/2022	\$555.09
VESTA OAKWOOD PLACE LLC	1200126803	EFT	6/21/2022	\$555.09
VESTA OAKWOOD PLACE LLC	1200127398	EFT	7/19/2022	\$555.09
VESTA OAKWOOD PLACE LLC	1200128043	EFT	8/16/2022	\$520.29
VESTA OAKWOOD PLACE LLC	4670045571	EFT	10/19/2021	\$4,157.00
VESTA OAKWOOD PLACE LLC	4670045856	EFT	11/16/2021	\$5,269.00
VESTA OAKWOOD PLACE LLC	4670046131	EFT	12/21/2021	\$4,793.00
VESTA OAKWOOD PLACE LLC	4670046185	EFT	1/11/2022	\$1,792.67
VESTA OAKWOOD PLACE LLC	4670046415	EFT	1/25/2022	\$6,609.00
VESTA OAKWOOD PLACE LLC	4670046668	EFT	2/15/2022	\$5,772.00
VESTA OAKWOOD PLACE LLC	4670046935	EFT	3/22/2022	\$5,914.00
VESTA OAKWOOD PLACE LLC	4670047194	EFT	4/19/2022	\$5,914.00
VESTA OAKWOOD PLACE LLC	4670047459	EFT	5/17/2022	\$10,142.20
VESTA OAKWOOD PLACE LLC	4670047507	EFT	6/7/2022	\$1,217.65
VESTA OAKWOOD PLACE LLC	4670047717	EFT	6/21/2022	\$7,724.00
VESTA OAKWOOD PLACE LLC	4670047979	EFT	7/19/2022	\$7,128.00
VESTA OAKWOOD PLACE LLC	4670048239	EFT	8/16/2022	\$8,636.90
YTD Total For VESTA OAKWOOD PLACE LLC			Is \$81,695.70	
VESTA T ARMSTRONG	120788565	CHECK	11/16/2021	\$100.00
VESTA T ARMSTRONG	120798985	CHECK	4/19/2022	\$100.00
VESTA T ARMSTRONG	120802034	CHECK	6/7/2022	\$100.00
YTD Total For VESTA T ARMSTRONG			Is \$300.00	
VET GUARD USA INC	120786465	CHECK	10/19/2021	\$29,585.50
VET GUARD USA INC	120789732	CHECK	12/7/2021	\$29,585.50
VET GUARD USA INC	120791165	CHECK	12/31/2021	\$0.00
VET GUARD USA INC	120791956	CHECK	1/11/2022	\$29,585.50
VET GUARD USA INC	120794590	CHECK	2/15/2022	\$29,585.50
VET GUARD USA INC	120795763	CHECK	3/8/2022	\$29,585.50
VET GUARD USA INC	120796887	CHECK	3/22/2022	\$29,585.50
VET GUARD USA INC	120799880	CHECK	5/3/2022	\$29,585.50
VET GUARD USA INC	120802035	CHECK	6/7/2022	\$29,585.50
VET GUARD USA INC	120803114	CHECK	6/21/2022	\$29,585.50

Vendor Name	Payment No	Method	Date	Amount
VET GUARD USA INC	120806150	CHECK	8/2/2022	\$29,585.50
YTD Total For VET GUARD USA INC			Is \$295,855.00	
VETERANS STANDARD AMERICA INC	120792222	CHECK	1/14/2022	\$13,261.39
VETERANS STANDARD AMERICA INC	120794591	CHECK	2/15/2022	\$4,102.14
VETERANS STANDARD AMERICA INC	120796888	CHECK	3/22/2022	\$3,675.46
VETERANS STANDARD AMERICA INC	120798986	CHECK	4/19/2022	\$4,967.67
VETERANS STANDARD AMERICA INC	120800780	CHECK	5/17/2022	\$4,528.82
VETERANS STANDARD AMERICA INC	120803115	CHECK	6/21/2022	\$4,540.99
VETERANS STANDARD AMERICA INC	120805018	CHECK	7/19/2022	\$4,528.82
VETERANS STANDARD AMERICA INC	120807280	CHECK	8/16/2022	\$4,315.48
YTD Total For VETERANS STANDARD AMERICA INC			Is \$43,920.77	
VICKERY BAPTIST CHURCH	120793134	CHECK	1/25/2022	\$1,300.00
VICKERY BAPTIST CHURCH	120797264	CHECK	3/29/2022	\$1,500.00
VICKERY BAPTIST CHURCH	120806151	CHECK	8/2/2022	\$1,500.00
YTD Total For VICKERY BAPTIST CHURCH			Is \$4,300.00	
VICKI BROWN	120803116	CHECK	6/21/2022	\$323.58
YTD Total For VICKI BROWN			Is \$323.58	
VICKI L TUCK	120797913	CHECK	4/5/2022	\$90.00
VICKI L TUCK	120800781	CHECK	5/17/2022	\$1,805.00
YTD Total For VICKI L TUCK			Is \$1,895.00	
VICKIE ALEXANDER	1200121996	EFT	10/19/2021	\$510.00
VICKIE ALEXANDER	1200122578	EFT	11/16/2021	\$870.00
VICKIE ALEXANDER	1200122897	EFT	12/6/2021	\$730.00
VICKIE ALEXANDER	1200123179	EFT	12/21/2021	\$730.00
VICKIE ALEXANDER	1200123517	EFT	1/11/2022	\$270.00
VICKIE ALEXANDER	1200123813	EFT	1/25/2022	\$650.00
VICKIE ALEXANDER	1200124010	EFT	2/1/2022	\$100.00
VICKIE ALEXANDER	1200124346	EFT	2/15/2022	\$920.00
VICKIE ALEXANDER	1200124670	EFT	3/8/2022	\$960.00
VICKIE ALEXANDER	1200124671	EFT	3/8/2022	\$2,140.00
VICKIE ALEXANDER	1200124983	EFT	3/22/2022	\$800.00
VICKIE ALEXANDER	1200125247	EFT	4/5/2022	\$988.00
VICKIE ALEXANDER	1200125543	EFT	4/19/2022	\$30.00
VICKIE ALEXANDER	1200125790	EFT	5/3/2022	\$1,020.00
VICKIE ALEXANDER	1200126112	EFT	5/17/2022	\$350.00
VICKIE ALEXANDER	1200126477	EFT	6/7/2022	\$2,100.00
VICKIE ALEXANDER	1200126804	EFT	6/21/2022	\$50.00
VICKIE ALEXANDER	1200127066	EFT	7/5/2022	\$890.00
VICKIE ALEXANDER	1200127399	EFT	7/19/2022	\$190.00
VICKIE ALEXANDER	1200127679	EFT	8/2/2022	\$440.00
VICKIE ALEXANDER	1200128044	EFT	8/16/2022	\$2,960.00
VICKIE ALEXANDER	120797183	CHECK	3/25/2022	\$2,140.00
YTD Total For VICKIE ALEXANDER			Is \$19,838.00	
VICKIE GREEN MACK	467320622	CHECK	10/19/2021	\$1,262.00
YTD Total For VICKIE GREEN MACK			Is \$1,262.00	
VICTOR BARBOSA-ZAMAGO	467320623	CHECK	10/19/2021	\$2,713.00
VICTOR BARBOSA-ZAMAGO	467322047	CHECK	11/16/2021	\$2,713.00
VICTOR BARBOSA-ZAMAGO	467323481	CHECK	12/21/2021	\$2,713.00
VICTOR BARBOSA-ZAMAGO	467324906	CHECK	1/25/2022	\$938.00
VICTOR BARBOSA-ZAMAGO	467326338	CHECK	2/15/2022	\$938.00
VICTOR BARBOSA-ZAMAGO	467327784	CHECK	3/22/2022	\$938.00
VICTOR BARBOSA-ZAMAGO	467329205	CHECK	4/19/2022	\$938.00
VICTOR BARBOSA-ZAMAGO	467330600	CHECK	5/17/2022	\$938.00
VICTOR BARBOSA-ZAMAGO	467332107	CHECK	6/21/2022	\$909.00
VICTOR BARBOSA-ZAMAGO	467333500	CHECK	7/19/2022	\$909.00
VICTOR BARBOSA-ZAMAGO	467334912	CHECK	8/16/2022	\$909.00
YTD Total For VICTOR BARBOSA-ZAMAGO			Is \$15,556.00	
VICTOR FABIAN MARES	120798987	CHECK	4/19/2022	\$300.00
VICTOR FABIAN MARES	120805019	CHECK	7/19/2022	\$280.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For VICTOR FABIAN MARES			Is \$580.00	
VICTOR MANUEL	120787545	CHECK	11/5/2021	\$1,650.00
VICTOR MANUEL	120790915	CHECK	12/21/2021	\$1,650.00
YTD Total For VICTOR MANUEL			Is \$3,300.00	
VICTOR S ELFENBEIN	1200121665	EFT	10/5/2021	\$460.00
VICTOR S ELFENBEIN	1200122291	EFT	11/2/2021	\$995.00
VICTOR S ELFENBEIN	1200123180	EFT	12/21/2021	\$3,455.00
VICTOR S ELFENBEIN	1200123518	EFT	1/11/2022	\$620.00
VICTOR S ELFENBEIN	1200123814	EFT	1/25/2022	\$875.00
VICTOR S ELFENBEIN	1200124011	EFT	2/1/2022	\$2,305.00
VICTOR S ELFENBEIN	1200124672	EFT	3/8/2022	\$1,370.00
VICTOR S ELFENBEIN	1200124984	EFT	3/22/2022	\$1,570.00
VICTOR S ELFENBEIN	1200125544	EFT	4/19/2022	\$1,155.00
VICTOR S ELFENBEIN	1200125791	EFT	5/3/2022	\$490.00
VICTOR S ELFENBEIN	1200126478	EFT	6/7/2022	\$1,570.00
VICTOR S ELFENBEIN	1200127400	EFT	7/19/2022	\$1,205.00
VICTOR S ELFENBEIN	1200127680	EFT	8/2/2022	\$1,415.00
VICTOR S ELFENBEIN	1200128045	EFT	8/16/2022	\$4,470.00
YTD Total For VICTOR S ELFENBEIN			Is \$21,955.00	
VICTOR YOUNG	4670045572	EFT	10/19/2021	\$1,300.00
VICTOR YOUNG	4670045857	EFT	11/16/2021	\$1,300.00
VICTOR YOUNG	4670046132	EFT	12/21/2021	\$1,300.00
VICTOR YOUNG	4670046416	EFT	1/25/2022	\$1,300.00
VICTOR YOUNG	4670046669	EFT	2/15/2022	\$1,300.00
VICTOR YOUNG	4670046936	EFT	3/22/2022	\$1,300.00
VICTOR YOUNG	4670047195	EFT	4/19/2022	\$482.00
VICTOR YOUNG	4670047460	EFT	5/17/2022	\$1,300.00
VICTOR YOUNG	4670047718	EFT	6/21/2022	\$1,300.00
VICTOR YOUNG	4670047980	EFT	7/19/2022	\$1,300.00
VICTOR YOUNG	4670048240	EFT	8/16/2022	\$1,300.00
YTD Total For VICTOR YOUNG			Is \$13,482.00	
VICTORIA CHISHOLM	120788566	CHECK	11/16/2021	\$46.00
VICTORIA CHISHOLM	120791957	CHECK	1/11/2022	\$46.00
VICTORIA CHISHOLM	120798988	CHECK	4/19/2022	\$22.00
VICTORIA CHISHOLM	120799881	CHECK	5/3/2022	\$23.00
YTD Total For VICTORIA CHISHOLM			Is \$137.00	
VICTORIA F WELCOME	120795945	CHECK	3/11/2022	\$2,945.00
YTD Total For VICTORIA F WELCOME			Is \$2,945.00	
VICTORIA FAYE FLEMING	467332108	CHECK	6/21/2022	\$588.00
VICTORIA FAYE FLEMING	467333501	CHECK	7/19/2022	\$196.00
VICTORIA FAYE FLEMING	467334913	CHECK	8/16/2022	\$196.00
YTD Total For VICTORIA FAYE FLEMING			Is \$980.00	
VICTORIA FRANKLIN	120791958	CHECK	1/11/2022	\$3,170.00
VICTORIA FRANKLIN	120798989	CHECK	4/19/2022	\$5,725.00
VICTORIA FRANKLIN	120800782	CHECK	5/17/2022	\$280.00
YTD Total For VICTORIA FRANKLIN			Is \$9,175.00	
VICTORIA LANE	467326504	CHECK	3/8/2022	\$12,444.12
YTD Total For VICTORIA LANE			Is \$12,444.12	
VICTORIA MALONE	120793243	CHECK	1/28/2022	\$6,016.24
VICTORIA MALONE	120794929	CHECK	2/22/2022	\$1,880.00
YTD Total For VICTORIA MALONE			Is \$7,896.24	
VICTORIA ROBINSON	467330840	CHECK	6/7/2022	\$1,549.62
VICTORIA ROBINSON	467332109	CHECK	6/21/2022	\$236.00
VICTORIA ROBINSON	467333502	CHECK	7/19/2022	\$236.00
VICTORIA ROBINSON	467334914	CHECK	8/16/2022	\$236.00
YTD Total For VICTORIA ROBINSON			Is \$2,257.62	
VICTORIA SAVAGE	467320624	CHECK	10/19/2021	\$22.00
VICTORIA SAVAGE	467322048	CHECK	11/16/2021	\$22.00
YTD Total For VICTORIA SAVAGE			Is \$44.00	

Vendor Name	Payment No	Method	Date	Amount
VICTORIAN APARTMENTS INC	120803967	CHECK	7/5/2022	\$775.00
YTD Total For VICTORIAN APARTMENTS INC			Is \$775.00	
VICTORIOUS FITNESS LLC	120798054	CHECK	4/8/2022	\$15,000.00
YTD Total For VICTORIOUS FITNESS LLC			Is \$15,000.00	
VICTORY CATHEDRAL CHURCH OF GOD IN CHRIST	120793135	CHECK	1/25/2022	\$1,500.00
VICTORY CATHEDRAL CHURCH OF GOD IN CHRIST	120797265	CHECK	3/29/2022	\$1,500.00
VICTORY CATHEDRAL CHURCH OF GOD IN CHRIST	120805020	CHECK	7/19/2022	\$7,000.00
YTD Total For VICTORY CATHEDRAL CHURCH OF GOD IN CHRIST			Is \$10,000.00	
VICTORY CREATIVE LEARNING LLC	120794810	CHECK	2/22/2022	\$15,000.00
YTD Total For VICTORY CREATIVE LEARNING LLC			Is \$15,000.00	
VICTORY IYAMAH	120786466	CHECK	10/19/2021	\$1,749.00
VICTORY IYAMAH	120788784	CHECK	11/16/2021	\$1,749.00
VICTORY IYAMAH	120790825	CHECK	12/21/2021	\$1,749.00
VICTORY IYAMAH	120791959	CHECK	1/11/2022	\$1,749.00
VICTORY IYAMAH	120794592	CHECK	2/15/2022	\$1,749.00
VICTORY IYAMAH	120796889	CHECK	3/22/2022	\$1,749.00
VICTORY IYAMAH	120798990	CHECK	4/19/2022	\$1,749.00
VICTORY IYAMAH	120801120	CHECK	5/20/2022	\$1,749.00
VICTORY IYAMAH	120803117	CHECK	6/21/2022	\$3,498.00
VICTORY IYAMAH	120807709	CHECK	8/19/2022	\$1,749.00
YTD Total For VICTORY IYAMAH			Is \$19,239.00	
VICTORY SUPPLY INC	120786467	CHECK	10/19/2021	\$3,645.50
VICTORY SUPPLY INC	120787451	CHECK	11/2/2021	\$860.25
VICTORY SUPPLY INC	120788567	CHECK	11/16/2021	\$2,196.00
VICTORY SUPPLY INC	120789733	CHECK	12/7/2021	\$16,870.00
VICTORY SUPPLY INC	120793136	CHECK	1/25/2022	\$15,681.15
VICTORY SUPPLY INC	120793601	CHECK	2/1/2022	\$19,079.76
VICTORY SUPPLY INC	120794593	CHECK	2/15/2022	\$1,230.25
VICTORY SUPPLY INC	120800783	CHECK	5/17/2022	\$549.84
VICTORY SUPPLY INC	120806152	CHECK	8/2/2022	\$11,140.00
VICTORY SUPPLY INC	120807281	CHECK	8/16/2022	\$380.43
YTD Total For VICTORY SUPPLY INC			Is \$71,633.18	
VIDEO CITY	120786468	CHECK	10/19/2021	\$250.00
YTD Total For VIDEO CITY			Is \$250.00	
VIET T HUYNH	467320625	CHECK	10/19/2021	\$600.00
VIET T HUYNH	467322049	CHECK	11/16/2021	\$600.00
VIET T HUYNH	467323482	CHECK	12/21/2021	\$600.00
VIET T HUYNH	467324907	CHECK	1/25/2022	\$600.00
VIET T HUYNH	467326339	CHECK	2/15/2022	\$600.00
VIET T HUYNH	467327785	CHECK	3/22/2022	\$600.00
VIET T HUYNH	467329206	CHECK	4/19/2022	\$600.00
VIET T HUYNH	467330601	CHECK	5/17/2022	\$600.00
VIET T HUYNH	467332110	CHECK	6/21/2022	\$600.00
VIET T HUYNH	467333503	CHECK	7/19/2022	\$600.00
VIET T HUYNH	467334915	CHECK	8/16/2022	\$600.00
YTD Total For VIET T HUYNH			Is \$6,600.00	
VIJAYAN PILLAI	120786469	CHECK	10/19/2021	\$1,175.00
VIJAYAN PILLAI	120788568	CHECK	11/16/2021	\$1,175.00
VIJAYAN PILLAI	120791960	CHECK	1/11/2022	\$1,175.00
VIJAYAN PILLAI	120793137	CHECK	1/25/2022	\$1,175.00
VIJAYAN PILLAI	120794594	CHECK	2/15/2022	\$1,175.00
VIJAYAN PILLAI	120796890	CHECK	3/22/2022	\$1,175.00
VIJAYAN PILLAI	120798991	CHECK	4/19/2022	\$1,175.00
VIJAYAN PILLAI	120800784	CHECK	5/17/2022	\$1,175.00
VIJAYAN PILLAI	120803118	CHECK	6/21/2022	\$1,175.00
VIJAYAN PILLAI	120805021	CHECK	7/19/2022	\$1,175.00
VIJAYAN PILLAI	120807282	CHECK	8/16/2022	\$1,250.00
YTD Total For VIJAYAN PILLAI			Is \$13,000.00	
VIKAS GUPTA	120786807	CHECK	10/22/2021	\$1,350.00

Vendor Name	Payment No	Method	Date	Amount
VIKAS GUPTA	120788961	CHECK	11/19/2021	\$1,350.00
YTD Total For VIKAS GUPTA			Is \$2,700.00	
VIKKI L OGDEN	120791030	CHECK	12/28/2021	\$47.66
VIKKI L OGDEN	120791961	CHECK	1/11/2022	\$143.00
YTD Total For VIKKI L OGDEN			Is \$190.66	
VILLA ROSITA APARTMENTS LLC	4670047461	EFT	5/17/2022	\$1,173.00
VILLA ROSITA APARTMENTS LLC	4670047719	EFT	6/21/2022	\$1,173.00
VILLA ROSITA APARTMENTS LLC	4670047981	EFT	7/19/2022	\$1,173.00
VILLA ROSITA APARTMENTS LLC	4670048241	EFT	8/16/2022	\$510.00
VILLA ROSITA APARTMENTS LLC	467325002	CHECK	1/25/2022	\$510.00
VILLA ROSITA APARTMENTS LLC	467325045	CHECK	2/1/2022	\$663.00
VILLA ROSITA APARTMENTS LLC	467326340	CHECK	2/15/2022	\$1,173.00
VILLA ROSITA APARTMENTS LLC	467327786	CHECK	3/22/2022	\$1,173.00
VILLA ROSITA APARTMENTS LLC	467329207	CHECK	4/19/2022	\$1,173.00
YTD Total For VILLA ROSITA APARTMENTS LLC			Is \$8,721.00	
VILLA SORRENTO APARTMENTS LLC	1200127102	EFT	7/8/2022	\$3,322.41
VILLA SORRENTO APARTMENTS LLC	1200127441	EFT	7/22/2022	\$2,655.21
VILLA SORRENTO APARTMENTS LLC	1200127753	EFT	8/9/2022	\$1,895.00
VILLA SORRENTO APARTMENTS LLC	4670045573	EFT	10/19/2021	\$23,064.00
VILLA SORRENTO APARTMENTS LLC	4670045858	EFT	11/16/2021	\$21,219.00
VILLA SORRENTO APARTMENTS LLC	4670045899	EFT	12/7/2021	\$362.00
VILLA SORRENTO APARTMENTS LLC	4670046133	EFT	12/21/2021	\$19,811.00
VILLA SORRENTO APARTMENTS LLC	4670046186	EFT	1/11/2022	\$2,468.00
VILLA SORRENTO APARTMENTS LLC	4670046417	EFT	1/25/2022	\$20,313.00
VILLA SORRENTO APARTMENTS LLC	4670046670	EFT	2/15/2022	\$20,071.00
VILLA SORRENTO APARTMENTS LLC	4670046717	EFT	3/8/2022	\$1,691.00
VILLA SORRENTO APARTMENTS LLC	4670046937	EFT	3/22/2022	\$16,065.00
VILLA SORRENTO APARTMENTS LLC	4670047196	EFT	4/19/2022	\$18,783.00
VILLA SORRENTO APARTMENTS LLC	4670047462	EFT	5/17/2022	\$15,482.00
VILLA SORRENTO APARTMENTS LLC	4670047720	EFT	6/21/2022	\$17,023.00
VILLA SORRENTO APARTMENTS LLC	4670047982	EFT	7/19/2022	\$16,527.00
VILLA SORRENTO APARTMENTS LLC	4670048023	EFT	8/2/2022	\$854.00
VILLA SORRENTO APARTMENTS LLC	4670048242	EFT	8/16/2022	\$16,608.00
YTD Total For VILLA SORRENTO APARTMENTS LLC			Is \$218,213.62	
VILLA TORINO LLC	467320626	CHECK	10/19/2021	\$880.00
VILLA TORINO LLC	467322050	CHECK	11/16/2021	\$880.00
VILLA TORINO LLC	467323483	CHECK	12/21/2021	\$880.00
VILLA TORINO LLC	467324908	CHECK	1/25/2022	\$880.00
VILLA TORINO LLC	467326341	CHECK	2/15/2022	\$880.00
VILLA TORINO LLC	467327787	CHECK	3/22/2022	\$880.00
VILLA TORINO LLC	467329208	CHECK	4/19/2022	\$880.00
VILLA TORINO LLC	467330602	CHECK	5/17/2022	\$880.00
VILLA TORINO LLC	467332111	CHECK	6/21/2022	\$870.00
VILLA TORINO LLC	467333504	CHECK	7/19/2022	\$870.00
VILLA TORINO LLC	467334916	CHECK	8/16/2022	\$870.00
YTD Total For VILLA TORINO LLC			Is \$9,650.00	
VILLAGE ON WEST IRVING LLC	120804287	CHECK	7/12/2022	\$3,294.01
VILLAGE ON WEST IRVING LLC	120807710	CHECK	8/19/2022	\$900.00
YTD Total For VILLAGE ON WEST IRVING LLC			Is \$4,194.01	
VILLAS OF HICKORY ESTATES LTP	4670045574	EFT	10/19/2021	\$1,085.00
VILLAS OF HICKORY ESTATES LTP	4670045859	EFT	11/16/2021	\$1,085.00
VILLAS OF HICKORY ESTATES LTP	4670046134	EFT	12/21/2021	\$1,085.00
VILLAS OF HICKORY ESTATES LTP	4670046418	EFT	1/25/2022	\$1,085.00
VILLAS OF HICKORY ESTATES LTP	4670046671	EFT	2/15/2022	\$1,085.00
VILLAS OF HICKORY ESTATES LTP	4670046938	EFT	3/22/2022	\$1,192.00
VILLAS OF HICKORY ESTATES LTP	4670047197	EFT	4/19/2022	\$1,192.00
VILLAS OF HICKORY ESTATES LTP	4670047463	EFT	5/17/2022	\$1,192.00
VILLAS OF HICKORY ESTATES LTP	4670047721	EFT	6/21/2022	\$1,192.00
VILLAS OF HICKORY ESTATES LTP	4670047983	EFT	7/19/2022	\$1,192.00

Vendor Name	Payment No	Method	Date	Amount
VILLAS OF HICKORY ESTATES LTP	4670048243	EFT	8/16/2022	\$1,285.00
YTD Total For VILLAS OF HICKORY ESTATES LTP			Is \$12,670.00	
VILLAS OF LANCASTER LP	120785401	CHECK	10/5/2021	\$900.00
VILLAS OF LANCASTER LP	120786470	CHECK	10/19/2021	\$1,677.42
VILLAS OF LANCASTER LP	120788569	CHECK	11/16/2021	\$777.42
VILLAS OF LANCASTER LP	120791962	CHECK	1/11/2022	\$777.42
VILLAS OF LANCASTER LP	120793138	CHECK	1/25/2022	\$777.42
VILLAS OF LANCASTER LP	120794595	CHECK	2/15/2022	\$777.42
VILLAS OF LANCASTER LP	120796891	CHECK	3/22/2022	\$830.96
VILLAS OF LANCASTER LP	120798992	CHECK	4/19/2022	\$830.96
VILLAS OF LANCASTER LP	120800785	CHECK	5/17/2022	\$830.96
VILLAS OF LANCASTER LP	120803119	CHECK	6/21/2022	\$830.96
VILLAS OF LANCASTER LP	120805022	CHECK	7/19/2022	\$830.96
VILLAS OF LANCASTER LP	120807283	CHECK	8/16/2022	\$830.96
VILLAS OF LANCASTER LP	467320627	CHECK	10/19/2021	\$7,986.00
VILLAS OF LANCASTER LP	467322051	CHECK	11/16/2021	\$8,567.00
VILLAS OF LANCASTER LP	467323484	CHECK	12/21/2021	\$8,101.00
VILLAS OF LANCASTER LP	467324909	CHECK	1/25/2022	\$9,100.00
VILLAS OF LANCASTER LP	467326342	CHECK	2/15/2022	\$8,368.00
VILLAS OF LANCASTER LP	467327788	CHECK	3/22/2022	\$8,447.00
VILLAS OF LANCASTER LP	467329209	CHECK	4/19/2022	\$8,447.00
VILLAS OF LANCASTER LP	467330603	CHECK	5/17/2022	\$7,722.00
VILLAS OF LANCASTER LP	467332112	CHECK	6/21/2022	\$6,180.00
VILLAS OF LANCASTER LP	467333505	CHECK	7/19/2022	\$7,764.00
VILLAS OF LANCASTER LP	467334917	CHECK	8/16/2022	\$7,824.00
YTD Total For VILLAS OF LANCASTER LP			Is \$99,178.86	
VILLAS OF SEGOVILLE	4670045575	EFT	10/19/2021	\$2,703.00
VILLAS OF SEGOVILLE	4670045860	EFT	11/16/2021	\$2,703.00
VILLAS OF SEGOVILLE	4670046135	EFT	12/21/2021	\$2,703.00
VILLAS OF SEGOVILLE	4670046419	EFT	1/25/2022	\$2,758.00
VILLAS OF SEGOVILLE	4670046672	EFT	2/15/2022	\$2,872.00
VILLAS OF SEGOVILLE	4670046939	EFT	3/22/2022	\$2,710.00
VILLAS OF SEGOVILLE	4670047198	EFT	4/19/2022	\$2,710.00
VILLAS OF SEGOVILLE	4670047464	EFT	5/17/2022	\$2,722.00
VILLAS OF SEGOVILLE	4670047722	EFT	6/21/2022	\$2,722.00
VILLAS OF SEGOVILLE	4670047984	EFT	7/19/2022	\$2,722.00
VILLAS OF SEGOVILLE	4670048244	EFT	8/16/2022	\$2,722.00
YTD Total For VILLAS OF SEGOVILLE			Is \$30,047.00	
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467320628	CHECK	10/19/2021	\$773.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467322052	CHECK	11/16/2021	\$773.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467323485	CHECK	12/21/2021	\$773.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467324910	CHECK	1/25/2022	\$773.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467326343	CHECK	2/15/2022	\$773.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467327789	CHECK	3/22/2022	\$773.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467329406	CHECK	5/3/2022	\$1,644.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467330604	CHECK	5/17/2022	\$49.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467332113	CHECK	6/21/2022	\$822.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467333506	CHECK	7/19/2022	\$822.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467334918	CHECK	8/16/2022	\$822.00
YTD Total For VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC			Is \$8,797.00	
VILLAS SANTA MARIA INC	4670045576	EFT	10/19/2021	\$5,350.00
VILLAS SANTA MARIA INC	4670045861	EFT	11/16/2021	\$6,457.00
VILLAS SANTA MARIA INC	4670045900	EFT	12/7/2021	\$2,474.32
VILLAS SANTA MARIA INC	4670046136	EFT	12/21/2021	\$6,736.00
VILLAS SANTA MARIA INC	4670046420	EFT	1/25/2022	\$4,947.00
VILLAS SANTA MARIA INC	4670046673	EFT	2/15/2022	\$5,780.00
VILLAS SANTA MARIA INC	4670046940	EFT	3/22/2022	\$6,262.00
VILLAS SANTA MARIA INC	4670047199	EFT	4/19/2022	\$6,308.00
VILLAS SANTA MARIA INC	4670047465	EFT	5/17/2022	\$9,341.00

Vendor Name	Payment No	Method	Date	Amount
VILLAS SANTA MARIA INC	4670047508	EFT	6/7/2022	\$3,051.00
VILLAS SANTA MARIA INC	4670047723	EFT	6/21/2022	\$8,336.00
VILLAS SANTA MARIA INC	4670047985	EFT	7/19/2022	\$8,336.00
VILLAS SANTA MARIA INC	4670048245	EFT	8/16/2022	\$8,336.00
YTD Total For VILLAS SANTA MARIA INC			Is \$81,714.32	
VIMALA MARIAM THOMAS	120786808	CHECK	10/22/2021	\$1,750.00
VIMALA MARIAM THOMAS	120788962	CHECK	11/19/2021	\$1,750.00
VIMALA MARIAM THOMAS	120805608	CHECK	7/29/2022	\$5,775.00
VIMALA MARIAM THOMAS	120806525	CHECK	8/9/2022	\$1,900.00
YTD Total For VIMALA MARIAM THOMAS			Is \$11,175.00	
VINCE CHERIAN	120801121	CHECK	5/20/2022	\$5,700.00
VINCE CHERIAN	120802505	CHECK	6/17/2022	\$1,625.00
YTD Total For VINCE CHERIAN			Is \$7,325.00	
VINCENT CARRIZALES	120791963	CHECK	1/11/2022	\$8,240.00
YTD Total For VINCENT CARRIZALES			Is \$8,240.00	
VININGS AT CENTRAL & WINGATE TOWNHOMES	120789734	CHECK	12/7/2021	\$900.00
YTD Total For VININGS AT CENTRAL & WINGATE TOWNHOMES			Is \$900.00	
VIOLET BENSON	120795003	CHECK	2/25/2022	\$4,269.15
YTD Total For VIOLET BENSON			Is \$4,269.15	
VIOLET NWOKOYE	120790826	CHECK	12/21/2021	\$900.00
VIOLET NWOKOYE	120791964	CHECK	1/11/2022	\$650.00
VIOLET NWOKOYE	120802036	CHECK	6/7/2022	\$1,600.00
VIOLET NWOKOYE	120803968	CHECK	7/5/2022	\$550.00
VIOLET NWOKOYE	120806153	CHECK	8/2/2022	\$2,000.00
VIOLET NWOKOYE	120807284	CHECK	8/16/2022	\$750.00
YTD Total For VIOLET NWOKOYE			Is \$6,450.00	
VIPUL MODY	467320629	CHECK	10/19/2021	\$3,121.00
VIPUL MODY	467320776	CHECK	11/2/2021	\$164.00
VIPUL MODY	467322053	CHECK	11/16/2021	\$3,285.00
VIPUL MODY	467323486	CHECK	12/21/2021	\$3,285.00
VIPUL MODY	467324911	CHECK	1/25/2022	\$3,285.00
VIPUL MODY	467326344	CHECK	2/15/2022	\$3,285.00
VIPUL MODY	467326505	CHECK	3/8/2022	\$5,402.00
VIPUL MODY	467327790	CHECK	3/22/2022	\$5,324.00
VIPUL MODY	467329210	CHECK	4/19/2022	\$5,324.00
VIPUL MODY	467330605	CHECK	5/17/2022	\$5,324.00
VIPUL MODY	467332114	CHECK	6/21/2022	\$5,324.00
VIPUL MODY	467333507	CHECK	7/19/2022	\$5,324.00
VIPUL MODY	467334919	CHECK	8/16/2022	\$5,324.00
YTD Total For VIPUL MODY			Is \$53,771.00	
VIRENDER K CHOWDARY	4670045577	EFT	10/19/2021	\$9,764.00
VIRENDER K CHOWDARY	4670045862	EFT	11/16/2021	\$9,764.00
VIRENDER K CHOWDARY	4670046137	EFT	12/21/2021	\$9,433.00
VIRENDER K CHOWDARY	4670046421	EFT	1/25/2022	\$9,084.00
VIRENDER K CHOWDARY	4670046674	EFT	2/15/2022	\$8,036.00
VIRENDER K CHOWDARY	4670046941	EFT	3/22/2022	\$4,493.00
VIRENDER K CHOWDARY	4670047200	EFT	4/19/2022	\$6,331.00
VIRENDER K CHOWDARY	4670047466	EFT	5/17/2022	\$6,331.00
VIRENDER K CHOWDARY	4670047724	EFT	6/21/2022	\$6,331.00
VIRENDER K CHOWDARY	4670047986	EFT	7/19/2022	\$6,331.00
VIRENDER K CHOWDARY	4670048246	EFT	8/16/2022	\$5,749.00
YTD Total For VIRENDER K CHOWDARY			Is \$81,647.00	
VIRGINIA BURLESON	467320630	CHECK	10/19/2021	\$1,161.00
VIRGINIA BURLESON	467322054	CHECK	11/16/2021	\$1,161.00
VIRGINIA BURLESON	467323487	CHECK	12/21/2021	\$1,161.00
VIRGINIA BURLESON	467324912	CHECK	1/25/2022	\$1,161.00
VIRGINIA BURLESON	467326345	CHECK	2/15/2022	\$1,161.00
VIRGINIA BURLESON	467327791	CHECK	3/22/2022	\$1,161.00
VIRGINIA BURLESON	467329211	CHECK	4/19/2022	\$1,161.00

Vendor Name	Payment No	Method	Date	Amount
VIRGINIA BURLESON	467330606	CHECK	5/17/2022	\$1,161.00
VIRGINIA BURLESON	467332115	CHECK	6/21/2022	\$1,161.00
VIRGINIA BURLESON	467333508	CHECK	7/19/2022	\$1,161.00
VIRGINIA BURLESON	467334920	CHECK	8/16/2022	\$1,161.00
YTD Total For VIRGINIA BURLESON			Is \$12,771.00	
VIRGINIA DIVISION OF VITAL RECORDS	120796892	CHECK	3/22/2022	\$24.00
YTD Total For VIRGINIA DIVISION OF VITAL RECORDS			Is \$24.00	
VIRGINIA TABORN	120788570	CHECK	11/16/2021	\$406.33
VIRGINIA TABORN	120791965	CHECK	1/11/2022	\$500.00
VIRGINIA TABORN	120793139	CHECK	1/25/2022	\$500.00
VIRGINIA TABORN	120794596	CHECK	2/15/2022	\$225.00
VIRGINIA TABORN	120795764	CHECK	3/8/2022	\$1,300.00
VIRGINIA TABORN	120798993	CHECK	4/19/2022	\$2,300.00
VIRGINIA TABORN	120799882	CHECK	5/3/2022	\$1,300.00
VIRGINIA TABORN	120802037	CHECK	6/7/2022	\$500.00
VIRGINIA TABORN	120805023	CHECK	7/19/2022	\$500.00
YTD Total For VIRGINIA TABORN			Is \$7,531.33	
VIRGO MATER HOMES INC	4670045578	EFT	10/19/2021	\$2,780.00
VIRGO MATER HOMES INC	4670045863	EFT	11/16/2021	\$2,780.00
VIRGO MATER HOMES INC	4670046138	EFT	12/21/2021	\$2,767.00
VIRGO MATER HOMES INC	4670046422	EFT	1/25/2022	\$2,305.00
VIRGO MATER HOMES INC	4670046675	EFT	2/15/2022	\$2,305.00
VIRGO MATER HOMES INC	4670046942	EFT	3/22/2022	\$2,192.00
VIRGO MATER HOMES INC	4670047201	EFT	4/19/2022	\$2,192.00
VIRGO MATER HOMES INC	4670047467	EFT	5/17/2022	\$2,192.00
VIRGO MATER HOMES INC	4670047725	EFT	6/21/2022	\$2,192.00
VIRGO MATER HOMES INC	4670047987	EFT	7/19/2022	\$2,192.00
VIRGO MATER HOMES INC	4670048247	EFT	8/16/2022	\$2,192.00
YTD Total For VIRGO MATER HOMES INC			Is \$26,089.00	
VISIONALITY	120789735	CHECK	12/7/2021	\$5,336.69
VISIONALITY	120790827	CHECK	12/21/2021	\$3,218.40
VISIONALITY	120795765	CHECK	3/8/2022	\$2,104.11
VISIONALITY	120796893	CHECK	3/22/2022	\$669.50
VISIONALITY	120800786	CHECK	5/17/2022	\$2,460.00
VISIONALITY	120802038	CHECK	6/7/2022	\$5,809.39
VISIONALITY	120806154	CHECK	8/2/2022	\$1,595.50
YTD Total For VISIONALITY			Is \$21,193.59	
VISITING NURSE ASSOCIATION OF TEXAS	1200121666	EFT	10/5/2021	\$120,570.75
VISITING NURSE ASSOCIATION OF TEXAS	1200122579	EFT	11/16/2021	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200122928	EFT	12/10/2021	\$203,230.44
VISITING NURSE ASSOCIATION OF TEXAS	1200123519	EFT	1/11/2022	\$195,769.77
VISITING NURSE ASSOCIATION OF TEXAS	1200124012	EFT	2/1/2022	\$150,426.54
VISITING NURSE ASSOCIATION OF TEXAS	1200124985	EFT	3/22/2022	\$171,023.06
VISITING NURSE ASSOCIATION OF TEXAS	1200125248	EFT	4/5/2022	\$73,759.41
VISITING NURSE ASSOCIATION OF TEXAS	1200125792	EFT	5/3/2022	\$88,098.19
VISITING NURSE ASSOCIATION OF TEXAS	1200126479	EFT	6/7/2022	\$71,180.10
VISITING NURSE ASSOCIATION OF TEXAS	1200127067	EFT	7/5/2022	\$67,349.88
VISITING NURSE ASSOCIATION OF TEXAS	1200127681	EFT	8/2/2022	\$66,685.68
YTD Total For VISITING NURSE ASSOCIATION OF TEXAS			Is \$1,224,985.07	
VISTA AZUL OWNER LLC	467325003	CHECK	1/25/2022	\$1,348.00
VISTA AZUL OWNER LLC	467325046	CHECK	2/1/2022	\$826.00
VISTA AZUL OWNER LLC	467326346	CHECK	2/15/2022	\$1,087.00
VISTA AZUL OWNER LLC	467327792	CHECK	3/22/2022	\$1,087.00
VISTA AZUL OWNER LLC	467327936	CHECK	4/5/2022	\$1,087.00
VISTA AZUL OWNER LLC	467329212	CHECK	4/19/2022	\$1,057.00
VISTA AZUL OWNER LLC	467330841	CHECK	6/7/2022	\$383.00
VISTA AZUL OWNER LLC	467332116	CHECK	6/21/2022	\$383.00
VISTA AZUL OWNER LLC	467333509	CHECK	7/19/2022	\$383.00
YTD Total For VISTA AZUL OWNER LLC			Is \$7,641.00	

Vendor Name	Payment No	Method	Date	Amount
VISTA FORRENT LLC	467320631	CHECK	10/19/2021	\$627.00
VISTA FORRENT LLC	467322055	CHECK	11/16/2021	\$831.00
VISTA FORRENT LLC	467322199	CHECK	12/7/2021	\$204.00
VISTA FORRENT LLC	467323488	CHECK	12/21/2021	\$831.00
VISTA FORRENT LLC	467324913	CHECK	1/25/2022	\$831.00
VISTA FORRENT LLC	467326347	CHECK	2/15/2022	\$831.00
VISTA FORRENT LLC	467329407	CHECK	5/3/2022	\$1,792.00
VISTA FORRENT LLC	467330607	CHECK	5/17/2022	\$896.00
VISTA FORRENT LLC	467332117	CHECK	6/21/2022	\$896.00
VISTA FORRENT LLC	467333510	CHECK	7/19/2022	\$896.00
VISTA FORRENT LLC	467334921	CHECK	8/16/2022	\$896.00
YTD Total For VISTA FORRENT LLC			Is \$9,531.00	
VISTA POINTE BORROWER LLC	120788785	CHECK	11/16/2021	\$2,050.00
VISTA POINTE BORROWER LLC	120790154	CHECK	12/17/2021	\$2,050.00
VISTA POINTE BORROWER LLC	120792223	CHECK	1/14/2022	\$2,050.00
VISTA POINTE BORROWER LLC	120803531	CHECK	7/1/2022	\$3,932.52
VISTA POINTE BORROWER LLC	120804288	CHECK	7/12/2022	\$5,869.00
VISTA POINTE BORROWER LLC	120807827	CHECK	8/23/2022	\$1,850.00
YTD Total For VISTA POINTE BORROWER LLC			Is \$17,801.52	
VISTA TERRAZA APARTMENTS LLC	120786471	CHECK	10/19/2021	\$950.00
VISTA TERRAZA APARTMENTS LLC	120790916	CHECK	12/21/2021	\$950.00
VISTA TERRAZA APARTMENTS LLC	120792135	CHECK	1/11/2022	\$3,350.00
VISTA TERRAZA APARTMENTS LLC	120793814	CHECK	2/7/2022	\$2,150.00
VISTA TERRAZA APARTMENTS LLC	120793987	CHECK	2/11/2022	\$4,902.50
VISTA TERRAZA APARTMENTS LLC	120794721	CHECK	2/18/2022	\$2,208.00
VISTA TERRAZA APARTMENTS LLC	120797069	CHECK	3/22/2022	\$690.00
YTD Total For VISTA TERRAZA APARTMENTS LLC			Is \$15,200.50	
VISTRA ENERGY CORP	120785402	CHECK	10/5/2021	\$3,656.66
VISTRA ENERGY CORP	120785496	CHECK	10/5/2021	\$540.49
VISTRA ENERGY CORP	120786472	CHECK	10/19/2021	\$521.49
VISTRA ENERGY CORP	120786473	CHECK	10/19/2021	\$57.00
VISTRA ENERGY CORP	120787452	CHECK	11/2/2021	\$1,365.89
VISTRA ENERGY CORP	120787546	CHECK	11/5/2021	\$121.15
VISTRA ENERGY CORP	120788571	CHECK	11/16/2021	\$57.00
VISTRA ENERGY CORP	120788572	CHECK	11/16/2021	\$3,245.24
VISTRA ENERGY CORP	120789736	CHECK	12/7/2021	\$954.52
VISTRA ENERGY CORP	120790828	CHECK	12/21/2021	\$3,216.91
VISTRA ENERGY CORP	120790829	CHECK	12/21/2021	\$57.00
VISTRA ENERGY CORP	120791966	CHECK	1/11/2022	\$708.98
VISTRA ENERGY CORP	120793140	CHECK	1/25/2022	\$3,816.86
VISTRA ENERGY CORP	120793141	CHECK	1/25/2022	\$57.00
VISTRA ENERGY CORP	120793602	CHECK	2/1/2022	\$257.10
VISTRA ENERGY CORP	120794597	CHECK	2/15/2022	\$57.00
VISTRA ENERGY CORP	120795766	CHECK	3/8/2022	\$367.29
VISTRA ENERGY CORP	120796894	CHECK	3/22/2022	\$265.57
VISTRA ENERGY CORP	120796895	CHECK	3/22/2022	\$57.00
VISTRA ENERGY CORP	120797914	CHECK	4/5/2022	\$1,216.29
VISTRA ENERGY CORP	120797970	CHECK	4/5/2022	\$280.45
VISTRA ENERGY CORP	120798994	CHECK	4/19/2022	\$147.00
VISTRA ENERGY CORP	120799883	CHECK	5/3/2022	\$8,141.95
VISTRA ENERGY CORP	120800787	CHECK	5/17/2022	\$57.00
VISTRA ENERGY CORP	120800788	CHECK	5/17/2022	\$3,305.58
VISTRA ENERGY CORP	120802039	CHECK	6/7/2022	\$2,947.46
VISTRA ENERGY CORP	120803120	CHECK	6/21/2022	\$5,209.00
VISTRA ENERGY CORP	120803121	CHECK	6/21/2022	\$57.00
VISTRA ENERGY CORP	120803969	CHECK	7/5/2022	\$1,759.92
VISTRA ENERGY CORP	120805024	CHECK	7/19/2022	\$57.00
VISTRA ENERGY CORP	120805522	CHECK	7/26/2022	\$413.24
VISTRA ENERGY CORP	120806155	CHECK	8/2/2022	\$7,331.72

Vendor Name	Payment No	Method	Date	Amount
VISTRA ENERGY CORP	120806156	CHECK	8/2/2022	\$62.84
VISTRA ENERGY CORP	120806254	CHECK	8/2/2022	\$1,267.06
VISTRA ENERGY CORP	120807285	CHECK	8/16/2022	\$12,261.70
VISTRA ENERGY CORP	120807286	CHECK	8/16/2022	\$147.00
YTD Total For VISTRA ENERGY CORP			Is \$64,042.36	
VISTRA PREFERRED INC	120785403	CHECK	10/5/2021	\$944.47
VISTRA PREFERRED INC	120788573	CHECK	11/16/2021	\$582.16
VISTRA PREFERRED INC	120789737	CHECK	12/7/2021	\$90.00
VISTRA PREFERRED INC	120790830	CHECK	12/21/2021	\$444.84
VISTRA PREFERRED INC	120793142	CHECK	1/25/2022	\$703.43
VISTRA PREFERRED INC	120797915	CHECK	4/5/2022	\$90.00
VISTRA PREFERRED INC	120798995	CHECK	4/19/2022	\$90.00
VISTRA PREFERRED INC	120799884	CHECK	5/3/2022	\$2,923.26
VISTRA PREFERRED INC	120800789	CHECK	5/17/2022	\$421.67
VISTRA PREFERRED INC	120802040	CHECK	6/7/2022	\$921.56
VISTRA PREFERRED INC	120802126	CHECK	6/7/2022	\$662.85
VISTRA PREFERRED INC	120803970	CHECK	7/5/2022	\$2,661.95
VISTRA PREFERRED INC	120806157	CHECK	8/2/2022	\$1,365.76
YTD Total For VISTRA PREFERRED INC			Is \$11,901.95	
VISUAL LANGUAGE PROFESSIONALS LLC	120785404	CHECK	10/5/2021	\$180.00
VISUAL LANGUAGE PROFESSIONALS LLC	120786474	CHECK	10/19/2021	\$9,418.75
VISUAL LANGUAGE PROFESSIONALS LLC	120787456	CHECK	11/2/2021	\$33,511.75
VISUAL LANGUAGE PROFESSIONALS LLC	120788575	CHECK	11/16/2021	\$18,627.50
VISUAL LANGUAGE PROFESSIONALS LLC	120789740	CHECK	12/7/2021	\$22,604.00
VISUAL LANGUAGE PROFESSIONALS LLC	120790833	CHECK	12/21/2021	\$22,188.25
VISUAL LANGUAGE PROFESSIONALS LLC	120791970	CHECK	1/11/2022	\$31,364.25
VISUAL LANGUAGE PROFESSIONALS LLC	120793144	CHECK	1/25/2022	\$12,692.75
VISUAL LANGUAGE PROFESSIONALS LLC	120793604	CHECK	2/1/2022	\$14,515.50
VISUAL LANGUAGE PROFESSIONALS LLC	120794600	CHECK	2/15/2022	\$24,713.75
VISUAL LANGUAGE PROFESSIONALS LLC	120795769	CHECK	3/8/2022	\$24,029.25
VISUAL LANGUAGE PROFESSIONALS LLC	120796897	CHECK	3/22/2022	\$21,429.50
VISUAL LANGUAGE PROFESSIONALS LLC	120797919	CHECK	4/5/2022	\$34,025.25
VISUAL LANGUAGE PROFESSIONALS LLC	120798998	CHECK	4/19/2022	\$21,358.50
VISUAL LANGUAGE PROFESSIONALS LLC	120799887	CHECK	5/3/2022	\$26,730.75
VISUAL LANGUAGE PROFESSIONALS LLC	120800792	CHECK	5/17/2022	\$19,609.50
VISUAL LANGUAGE PROFESSIONALS LLC	120802044	CHECK	6/7/2022	\$33,650.00
VISUAL LANGUAGE PROFESSIONALS LLC	120803124	CHECK	6/21/2022	\$24,575.00
VISUAL LANGUAGE PROFESSIONALS LLC	120803972	CHECK	7/5/2022	\$20,703.50
VISUAL LANGUAGE PROFESSIONALS LLC	120805027	CHECK	7/19/2022	\$23,711.50
VISUAL LANGUAGE PROFESSIONALS LLC	120806160	CHECK	8/2/2022	\$21,389.50
VISUAL LANGUAGE PROFESSIONALS LLC	120807289	CHECK	8/16/2022	\$21,282.25
VISUAL LANGUAGE PROFESSIONALS LLC	128018770	CHECK	2/15/2022	\$240.00
VISUAL LANGUAGE PROFESSIONALS LLC	128018814	CHECK	4/5/2022	\$480.00
VISUAL LANGUAGE PROFESSIONALS LLC	128018831	CHECK	4/19/2022	\$240.00
VISUAL LANGUAGE PROFESSIONALS LLC	128018845	CHECK	5/3/2022	\$720.00
VISUAL LANGUAGE PROFESSIONALS LLC	128018862	CHECK	5/17/2022	\$240.00
VISUAL LANGUAGE PROFESSIONALS LLC	128018877	CHECK	6/7/2022	\$720.00
VISUAL LANGUAGE PROFESSIONALS LLC	128018891	CHECK	6/21/2022	\$480.00
VISUAL LANGUAGE PROFESSIONALS LLC	128018900	CHECK	7/5/2022	\$240.00
VISUAL LANGUAGE PROFESSIONALS LLC	128018948	CHECK	8/16/2022	\$960.00
YTD Total For VISUAL LANGUAGE PROFESSIONALS LLC			Is \$486,631.00	
VITA CHOICE	4670045579	EFT	10/19/2021	\$1,150.00
VITA CHOICE	4670045864	EFT	11/16/2021	\$1,150.00
VITA CHOICE	4670046139	EFT	12/21/2021	\$1,150.00
VITA CHOICE	4670046423	EFT	1/25/2022	\$1,150.00
VITA CHOICE	4670046676	EFT	2/15/2022	\$1,150.00
VITA CHOICE	4670046943	EFT	3/22/2022	\$1,150.00
VITA CHOICE	4670047202	EFT	4/19/2022	\$1,150.00
VITA CHOICE	4670047468	EFT	5/17/2022	\$1,206.00

Vendor Name	Payment No	Method	Date	Amount
VITA CHOICE	4670047726	EFT	6/21/2022	\$1,206.00
VITA CHOICE	4670047988	EFT	7/19/2022	\$1,206.00
VITA CHOICE	4670048248	EFT	8/16/2022	\$1,206.00
YTD Total For VITA CHOICE			Is \$12,874.00	
VIVIAN GLOVER	467320632	CHECK	10/19/2021	\$50.00
VIVIAN GLOVER	467322056	CHECK	11/16/2021	\$50.00
VIVIAN GLOVER	467323489	CHECK	12/21/2021	\$50.00
VIVIAN GLOVER	467324914	CHECK	1/25/2022	\$50.00
VIVIAN GLOVER	467326348	CHECK	2/15/2022	\$50.00
VIVIAN GLOVER	467327793	CHECK	3/22/2022	\$45.00
VIVIAN GLOVER	467329213	CHECK	4/19/2022	\$45.00
VIVIAN GLOVER	467330754	CHECK	5/20/2022	\$45.00
VIVIAN GLOVER	467332118	CHECK	6/21/2022	\$45.00
VIVIAN GLOVER	467333511	CHECK	7/19/2022	\$45.00
YTD Total For VIVIAN GLOVER			Is \$475.00	
VIVIAN TORRES	467322200	CHECK	12/7/2021	\$291.00
VIVIAN TORRES	467323490	CHECK	12/21/2021	\$97.00
VIVIAN TORRES	467324915	CHECK	1/25/2022	\$97.00
VIVIAN TORRES	467326349	CHECK	2/15/2022	\$97.00
YTD Total For VIVIAN TORRES			Is \$582.00	
VIVIANA O FIGUEROA	120786475	CHECK	10/19/2021	\$9,591.20
VIVIANA O FIGUEROA	120787457	CHECK	11/2/2021	\$6,057.60
VIVIANA O FIGUEROA	120788576	CHECK	11/16/2021	\$2,019.28
VIVIANA O FIGUEROA	120790834	CHECK	12/21/2021	\$3,786.00
VIVIANA O FIGUEROA	120791233	CHECK	1/4/2022	\$1,776.76
VIVIANA O FIGUEROA	120792414	CHECK	1/21/2022	\$1,040.48
VIVIANA O FIGUEROA	120793605	CHECK	2/1/2022	\$4,119.04
VIVIANA O FIGUEROA	120794601	CHECK	2/15/2022	\$2,059.52
VIVIANA O FIGUEROA	120795770	CHECK	3/8/2022	\$2,059.52
VIVIANA O FIGUEROA	120795946	CHECK	3/11/2022	\$1,802.08
VIVIANA O FIGUEROA	120796898	CHECK	3/22/2022	\$5,914.24
VIVIANA O FIGUEROA	120797920	CHECK	4/5/2022	\$2,059.52
VIVIANA O FIGUEROA	120799888	CHECK	5/3/2022	\$8,238.08
VIVIANA O FIGUEROA	120800793	CHECK	5/17/2022	\$1,544.64
VIVIANA O FIGUEROA	120803125	CHECK	6/21/2022	\$3,604.16
VIVIANA O FIGUEROA	120803973	CHECK	7/5/2022	\$1,802.08
VIVIANA O FIGUEROA	120807290	CHECK	8/16/2022	\$7,465.76
YTD Total For VIVIANA O FIGUEROA			Is \$64,939.96	
VIVICAR D SISK	467332119	CHECK	6/21/2022	\$358.50
VIVICAR D SISK	467333512	CHECK	7/19/2022	\$45.00
VIVICAR D SISK	467334922	CHECK	8/16/2022	\$45.00
YTD Total For VIVICAR D SISK			Is \$448.50	
VONCIEL JONES HILL	120788577	CHECK	11/16/2021	\$975.00
YTD Total For VONCIEL JONES HILL			Is \$975.00	
VOP PROPERTIES	467320633	CHECK	10/19/2021	\$893.00
VOP PROPERTIES	467322057	CHECK	11/16/2021	\$893.00
VOP PROPERTIES	467323491	CHECK	12/21/2021	\$893.00
VOP PROPERTIES	467324916	CHECK	1/25/2022	\$721.00
VOP PROPERTIES	467326350	CHECK	2/15/2022	\$721.00
VOP PROPERTIES	467327794	CHECK	3/22/2022	\$721.00
VOP PROPERTIES	467329214	CHECK	4/19/2022	\$721.00
VOP PROPERTIES	467330608	CHECK	5/17/2022	\$721.00
VOP PROPERTIES	467332120	CHECK	6/21/2022	\$721.00
VOP PROPERTIES	467333513	CHECK	7/19/2022	\$721.00
VOP PROPERTIES	467334923	CHECK	8/16/2022	\$721.00
YTD Total For VOP PROPERTIES			Is \$8,447.00	
VORTEX COLORADO INC	120795771	CHECK	3/8/2022	\$5,298.52
YTD Total For VORTEX COLORADO INC			Is \$5,298.52	
VOSS LIGHTING INC	1200126113	EFT	5/17/2022	\$391.20

Vendor Name	Payment No	Method	Date	Amount
VOSS LIGHTING INC	1200126805	EFT	6/21/2022	\$1,240.00
VOSS LIGHTING INC	1200127401	EFT	7/19/2022	\$5,918.40
VOSS LIGHTING INC	1200127682	EFT	8/2/2022	\$2,749.55
VOSS LIGHTING INC	1200128046	EFT	8/16/2022	\$213.00
YTD Total For VOSS LIGHTING INC			Is \$10,512.15	
VOTEC CORPORATION	120793145	CHECK	1/25/2022	\$25,984.69
VOTEC CORPORATION	120799340	CHECK	4/29/2022	\$274,563.25
YTD Total For VOTEC CORPORATION			Is \$300,547.94	
VP REALTY SERVICES	120786809	CHECK	10/22/2021	\$1,500.00
VP REALTY SERVICES	120788963	CHECK	11/19/2021	\$1,500.00
YTD Total For VP REALTY SERVICES			Is \$3,000.00	
VTSUN PROPERTIES LLC	467320634	CHECK	10/19/2021	\$1,029.00
VTSUN PROPERTIES LLC	467322058	CHECK	11/16/2021	\$1,029.00
VTSUN PROPERTIES LLC	467323492	CHECK	12/21/2021	\$1,029.00
VTSUN PROPERTIES LLC	467324917	CHECK	1/25/2022	\$1,029.00
VTSUN PROPERTIES LLC	467326351	CHECK	2/15/2022	\$1,029.00
VTSUN PROPERTIES LLC	467327795	CHECK	3/22/2022	\$1,001.00
VTSUN PROPERTIES LLC	467329215	CHECK	4/19/2022	\$973.00
VTSUN PROPERTIES LLC	467330609	CHECK	5/17/2022	\$1,001.00
YTD Total For VTSUN PROPERTIES LLC			Is \$8,120.00	
VWR INTERNATIONAL INC	1200121997	EFT	10/19/2021	\$1,118.76
VWR INTERNATIONAL INC	1200122292	EFT	11/2/2021	\$8,251.79
VWR INTERNATIONAL INC	1200122898	EFT	12/6/2021	\$8,137.48
VWR INTERNATIONAL INC	1200123181	EFT	12/21/2021	\$211.06
VWR INTERNATIONAL INC	1200123520	EFT	1/11/2022	\$15,756.05
VWR INTERNATIONAL INC	1200123815	EFT	1/25/2022	\$4,507.98
VWR INTERNATIONAL INC	1200124013	EFT	2/1/2022	\$2,581.01
VWR INTERNATIONAL INC	1200124014	EFT	2/1/2022	\$685.88
VWR INTERNATIONAL INC	1200124347	EFT	2/15/2022	\$5,236.85
VWR INTERNATIONAL INC	1200124673	EFT	3/8/2022	\$1,332.36
VWR INTERNATIONAL INC	1200125249	EFT	4/5/2022	\$1,051.15
VWR INTERNATIONAL INC	1200125545	EFT	4/19/2022	\$2,986.51
VWR INTERNATIONAL INC	1200125793	EFT	5/3/2022	\$4,214.60
VWR INTERNATIONAL INC	1200126480	EFT	6/7/2022	\$9,314.40
VWR INTERNATIONAL INC	1200126806	EFT	6/21/2022	\$1,986.83
VWR INTERNATIONAL INC	1200127068	EFT	7/5/2022	\$1,615.06
VWR INTERNATIONAL INC	1200127402	EFT	7/19/2022	\$1,452.84
VWR INTERNATIONAL INC	1200127683	EFT	8/2/2022	\$1,988.65
VWR INTERNATIONAL INC	1200128047	EFT	8/16/2022	\$1,694.15
YTD Total For VWR INTERNATIONAL INC			Is \$74,123.41	
W & B SERVICE CO LP	120789741	CHECK	12/7/2021	\$726.80
W & B SERVICE CO LP	120803126	CHECK	6/21/2022	\$3,068.76
YTD Total For W & B SERVICE CO LP			Is \$3,795.56	
WACO HOUSING AUTHORITY	467330610	CHECK	5/17/2022	\$4,337.16
YTD Total For WACO HOUSING AUTHORITY			Is \$4,337.16	
WADA, SUZANNE YURI	1200123521	EFT	1/11/2022	\$480.47
WADA, SUZANNE YURI	120792224	CHECK	1/14/2022	\$480.47
YTD Total For WADA, SUZANNE YURI			Is \$960.94	
WADE, KRISTIN S	1200123816	EFT	1/25/2022	\$1,000.00
WADE, KRISTIN S	1200126481	EFT	6/7/2022	\$265.00
WADE, KRISTIN S	1200126807	EFT	6/21/2022	\$122.56
WADE, KRISTIN S	1200127069	EFT	7/5/2022	\$453.34
YTD Total For WADE, KRISTIN S			Is \$1,840.90	
WADE-BROWN, NOLIE GWENETT	120807711	CHECK	8/19/2022	\$352.00
YTD Total For WADE-BROWN, NOLIE GWENETT			Is \$352.00	
WAK MANAGEMENT	120785405	CHECK	10/5/2021	\$909.00
WAK MANAGEMENT	120786476	CHECK	10/19/2021	\$909.00
WAK MANAGEMENT	120788578	CHECK	11/16/2021	\$909.00
WAK MANAGEMENT	120791971	CHECK	1/11/2022	\$909.00

Vendor Name	Payment No	Method	Date	Amount
WAK MANAGEMENT	120793146	CHECK	1/25/2022	\$909.00
WAK MANAGEMENT	120794602	CHECK	2/15/2022	\$909.00
WAK MANAGEMENT	120796899	CHECK	3/22/2022	\$909.00
WAK MANAGEMENT	120798999	CHECK	4/19/2022	\$909.00
WAK MANAGEMENT	120800794	CHECK	5/17/2022	\$909.00
WAK MANAGEMENT	120803127	CHECK	6/21/2022	\$909.00
WAK MANAGEMENT	120805028	CHECK	7/19/2022	\$909.00
WAK MANAGEMENT	120807291	CHECK	8/16/2022	\$810.00
WAK MANAGEMENT	467320635	CHECK	10/19/2021	\$3,793.35
WAK MANAGEMENT	467320777	CHECK	11/2/2021	\$552.00
WAK MANAGEMENT	467322059	CHECK	11/16/2021	\$3,204.00
WAK MANAGEMENT	467323493	CHECK	12/21/2021	\$2,541.00
WAK MANAGEMENT	467324918	CHECK	1/25/2022	\$3,284.00
WAK MANAGEMENT	467326352	CHECK	2/15/2022	\$3,284.00
WAK MANAGEMENT	467327796	CHECK	3/22/2022	\$3,285.00
WAK MANAGEMENT	467327937	CHECK	4/5/2022	\$164.00
WAK MANAGEMENT	467329216	CHECK	4/19/2022	\$3,363.00
WAK MANAGEMENT	467330611	CHECK	5/17/2022	\$3,441.00
WAK MANAGEMENT	467332121	CHECK	6/21/2022	\$3,363.00
WAK MANAGEMENT	467333514	CHECK	7/19/2022	\$3,363.00
WAK MANAGEMENT	467334924	CHECK	8/16/2022	\$4,480.24
YTD Total For WAK MANAGEMENT			Is \$48,926.59	
WAKEFIELD, JONATHAN GRAFTON	1200121998	EFT	10/19/2021	\$290.86
WAKEFIELD, JONATHAN GRAFTON	1200122293	EFT	11/2/2021	\$157.33
WAKEFIELD, JONATHAN GRAFTON	1200122607	EFT	11/16/2021	\$327.45
WAKEFIELD, JONATHAN GRAFTON	1200122929	EFT	12/10/2021	\$59.16
WAKEFIELD, JONATHAN GRAFTON	1200123182	EFT	12/21/2021	\$372.89
WAKEFIELD, JONATHAN GRAFTON	1200124015	EFT	2/1/2022	\$326.13
WAKEFIELD, JONATHAN GRAFTON	1200126482	EFT	6/7/2022	\$202.06
YTD Total For WAKEFIELD, JONATHAN GRAFTON			Is \$1,735.88	
WALDEN SECURITY	1200121667	EFT	10/5/2021	\$664,483.38
WALDEN SECURITY	1200121999	EFT	10/19/2021	\$916.49
WALDEN SECURITY	1200122294	EFT	11/2/2021	\$72,190.36
WALDEN SECURITY	1200122580	EFT	11/16/2021	\$139,087.96
WALDEN SECURITY	1200122899	EFT	12/6/2021	\$1,242,729.18
WALDEN SECURITY	1200123183	EFT	12/21/2021	\$109,549.86
WALDEN SECURITY	1200123817	EFT	1/25/2022	\$1,524.55
WALDEN SECURITY	1200124348	EFT	2/15/2022	\$347,541.44
WALDEN SECURITY	1200124368	EFT	2/18/2022	\$607,902.71
WALDEN SECURITY	1200124674	EFT	3/8/2022	\$260,491.08
WALDEN SECURITY	1200124986	EFT	3/22/2022	\$738,279.56
WALDEN SECURITY	1200125546	EFT	4/19/2022	\$151,012.40
WALDEN SECURITY	1200126114	EFT	5/17/2022	\$598,387.03
WALDEN SECURITY	1200126483	EFT	6/7/2022	\$102,646.60
WALDEN SECURITY	1200127070	EFT	7/5/2022	\$354,435.46
WALDEN SECURITY	1200127403	EFT	7/19/2022	\$48,963.97
WALDEN SECURITY	1200127684	EFT	8/2/2022	\$183,254.18
WALDEN SECURITY	1200128048	EFT	8/16/2022	\$26,544.39
WALDEN SECURITY	1280004463	EFT	10/19/2021	\$28,003.13
WALDEN SECURITY	1280004478	EFT	11/16/2021	\$27,711.39
WALDEN SECURITY	1280004503	EFT	1/11/2022	\$26,014.40
WALDEN SECURITY	1280004513	EFT	1/25/2022	\$25,717.77
WALDEN SECURITY	1280004527	EFT	2/18/2022	\$25,090.51
WALDEN SECURITY	1280004550	EFT	4/5/2022	\$22,129.24
WALDEN SECURITY	1280004559	EFT	4/19/2022	\$30,546.22
WALDEN SECURITY	1280004580	EFT	5/17/2022	\$27,905.89
WALDEN SECURITY	1280004619	EFT	7/5/2022	\$28,012.86
YTD Total For WALDEN SECURITY			Is \$5,891,072.01	
WALKER CONSULTANTS	120787458	CHECK	11/2/2021	\$23,016.00

Vendor Name	Payment No	Method	Date	Amount
WALKER CONSULTANTS	120789742	CHECK	12/7/2021	\$38,360.00
WALKER CONSULTANTS	120790835	CHECK	12/21/2021	\$19,180.00
WALKER CONSULTANTS	120791973	CHECK	1/11/2022	\$25,587.50
WALKER CONSULTANTS	120793147	CHECK	1/25/2022	\$28,770.00
WALKER CONSULTANTS	120794603	CHECK	2/15/2022	\$40,257.50
WALKER CONSULTANTS	120795772	CHECK	3/8/2022	\$2,612.50
WALKER CONSULTANTS	120796900	CHECK	3/22/2022	\$18,125.00
WALKER CONSULTANTS	120799889	CHECK	5/3/2022	\$1,970.00
WALKER CONSULTANTS	120802045	CHECK	6/7/2022	\$11,700.00
WALKER CONSULTANTS	120803128	CHECK	6/21/2022	\$76,050.00
YTD Total For WALKER CONSULTANTS			Is \$285,628.50	
WALKER, TENNILLE S	128018954	CHECK	8/19/2022	\$325.50
YTD Total For WALKER, TENNILLE S			Is \$325.50	
WALLER GROUP PROPERTY MANAGEMENT LLC	120786477	CHECK	10/19/2021	\$1,372.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120788786	CHECK	11/16/2021	\$1,372.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120790836	CHECK	12/21/2021	\$1,372.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120791974	CHECK	1/11/2022	\$1,372.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120794604	CHECK	2/15/2022	\$1,372.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120796901	CHECK	3/22/2022	\$1,372.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120799000	CHECK	4/19/2022	\$2,128.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120801122	CHECK	5/20/2022	\$1,750.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120803129	CHECK	6/21/2022	\$3,500.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120807712	CHECK	8/19/2022	\$1,750.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467322060	CHECK	11/16/2021	\$484.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467323494	CHECK	12/21/2021	\$902.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467324919	CHECK	1/25/2022	\$902.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467326353	CHECK	2/15/2022	\$2,938.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467326506	CHECK	3/8/2022	\$508.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467327797	CHECK	3/22/2022	\$3,446.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467329217	CHECK	4/19/2022	\$13,116.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467329408	CHECK	5/3/2022	\$2,520.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467330612	CHECK	5/17/2022	\$11,167.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467332122	CHECK	6/21/2022	\$8,924.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467333515	CHECK	7/19/2022	\$10,219.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467334925	CHECK	8/16/2022	\$8,568.00
YTD Total For WALLER GROUP PROPERTY MANAGEMENT LLC			Is \$81,054.00	
WALMART	120791166	CHECK	12/31/2021	\$0.00
WALMART	120796902	CHECK	3/22/2022	\$3,275.00
WALMART	120799001	CHECK	4/19/2022	\$2,000.00
WALMART	120802046	CHECK	6/7/2022	\$1,250.00
WALMART	120806161	CHECK	8/2/2022	\$11,250.00
YTD Total For WALMART			Is \$17,775.00	
WAL-MART	120791972	CHECK	1/11/2022	\$5,000.00
WAL-MART	120797367	CHECK	4/1/2022	\$1,500.00
YTD Total For WAL-MART			Is \$6,500.00	
WALNUT PLAZA DFW LLC	120799117	CHECK	4/19/2022	\$1,938.00
WALNUT PLAZA DFW LLC	120801123	CHECK	5/20/2022	\$969.00
WALNUT PLAZA DFW LLC	120801334	CHECK	5/27/2022	\$969.00
WALNUT PLAZA DFW LLC	120802127	CHECK	6/7/2022	\$1,831.80
WALNUT PLAZA DFW LLC	120802245	CHECK	6/10/2022	\$969.00
WALNUT PLAZA DFW LLC	120802506	CHECK	6/17/2022	\$969.00
WALNUT PLAZA DFW LLC	120804161	CHECK	7/8/2022	\$3,285.00
WALNUT PLAZA DFW LLC	120805236	CHECK	7/19/2022	\$969.00
WALNUT PLAZA DFW LLC	120806526	CHECK	8/9/2022	\$969.00
WALNUT PLAZA DFW LLC	467322201	CHECK	12/7/2021	\$2,856.00
WALNUT PLAZA DFW LLC	467323495	CHECK	12/21/2021	\$952.00
WALNUT PLAZA DFW LLC	467324920	CHECK	1/25/2022	\$5,190.31
WALNUT PLAZA DFW LLC	467326354	CHECK	2/15/2022	\$1,908.00
WALNUT PLAZA DFW LLC	467327798	CHECK	3/22/2022	\$952.00

Vendor Name	Payment No	Method	Date	Amount
WALNUT PLAZA DFW LLC	467329218	CHECK	4/19/2022	\$1,908.00
WALNUT PLAZA DFW LLC	467330613	CHECK	5/17/2022	\$1,908.00
WALNUT PLAZA DFW LLC	467332123	CHECK	6/21/2022	\$1,908.00
WALNUT PLAZA DFW LLC	467332264	CHECK	7/5/2022	\$2,198.00
WALNUT PLAZA DFW LLC	467333516	CHECK	7/19/2022	\$4,915.00
WALNUT PLAZA DFW LLC	467334926	CHECK	8/16/2022	\$3,007.00
YTD Total For WALNUT PLAZA DFW LLC			Is \$40,571.11	
WALTER L FORD	467320636	CHECK	10/19/2021	\$2,265.00
WALTER L FORD	467322061	CHECK	11/16/2021	\$2,265.00
WALTER L FORD	467323496	CHECK	12/21/2021	\$2,366.00
WALTER L FORD	467323625	CHECK	1/11/2022	\$202.00
WALTER L FORD	467324921	CHECK	1/25/2022	\$2,366.00
WALTER L FORD	467326355	CHECK	2/15/2022	\$2,366.00
WALTER L FORD	467327799	CHECK	3/22/2022	\$2,366.00
WALTER L FORD	467329219	CHECK	4/19/2022	\$2,341.00
WALTER L FORD	467330614	CHECK	5/17/2022	\$2,570.00
WALTER L FORD	467332124	CHECK	6/21/2022	\$2,595.00
WALTER L FORD	467333517	CHECK	7/19/2022	\$2,595.00
WALTER L FORD	467334927	CHECK	8/16/2022	\$2,595.00
YTD Total For WALTER L FORD			Is \$26,892.00	
WALTER S DEAN	120785406	CHECK	10/5/2021	\$80.00
WALTER S DEAN	120786478	CHECK	10/19/2021	\$1,160.00
WALTER S DEAN	120787459	CHECK	11/2/2021	\$2,200.00
WALTER S DEAN	120795773	CHECK	3/8/2022	\$3,830.00
WALTER S DEAN	120802047	CHECK	6/7/2022	\$220.00
WALTER S DEAN	120807292	CHECK	8/16/2022	\$200.00
YTD Total For WALTER S DEAN			Is \$7,690.00	
WANDA THOMAS	467320637	CHECK	10/19/2021	\$40.00
WANDA THOMAS	467322062	CHECK	11/16/2021	\$20.00
YTD Total For WANDA THOMAS			Is \$60.00	
WARAICH ENTERPRISES LLC	467327800	CHECK	3/22/2022	\$2,391.00
WARAICH ENTERPRISES LLC	467329220	CHECK	4/19/2022	\$2,391.00
WARAICH ENTERPRISES LLC	467330615	CHECK	5/17/2022	\$2,391.00
WARAICH ENTERPRISES LLC	467332125	CHECK	6/21/2022	\$2,391.00
WARAICH ENTERPRISES LLC	467333518	CHECK	7/19/2022	\$2,391.00
WARAICH ENTERPRISES LLC	467334928	CHECK	8/16/2022	\$2,391.00
YTD Total For WARAICH ENTERPRISES LLC			Is \$14,346.00	
WARD, VIRGINIA L	1200128130	EFT	8/23/2022	\$51.75
YTD Total For WARD, VIRGINIA L			Is \$51.75	
WARREN AND MIGLIACCIO LLP	120803974	CHECK	7/5/2022	\$420.00
WARREN AND MIGLIACCIO LLP	120807999	CHECK	8/30/2022	\$400.00
YTD Total For WARREN AND MIGLIACCIO LLP			Is \$820.00	
WARREN CHAPEL AME CHURCH	4670045580	EFT	10/19/2021	\$596.00
WARREN CHAPEL AME CHURCH	4670045865	EFT	11/16/2021	\$596.00
WARREN CHAPEL AME CHURCH	4670046140	EFT	12/21/2021	\$596.00
WARREN CHAPEL AME CHURCH	4670046424	EFT	1/25/2022	\$596.00
WARREN CHAPEL AME CHURCH	4670046677	EFT	2/15/2022	\$596.00
WARREN CHAPEL AME CHURCH	4670046944	EFT	3/22/2022	\$596.00
WARREN CHAPEL AME CHURCH	4670047203	EFT	4/19/2022	\$596.00
WARREN CHAPEL AME CHURCH	4670047469	EFT	5/17/2022	\$596.00
WARREN CHAPEL AME CHURCH	4670047727	EFT	6/21/2022	\$596.00
WARREN CHAPEL AME CHURCH	4670047989	EFT	7/19/2022	\$596.00
WARREN CHAPEL AME CHURCH	4670048249	EFT	8/16/2022	\$596.00
YTD Total For WARREN CHAPEL AME CHURCH			Is \$6,556.00	
WARREN G LEE III	1200122000	EFT	10/19/2021	\$1,600.00
WARREN G LEE III	1200122295	EFT	11/2/2021	\$6,600.00
WARREN G LEE III	1200122581	EFT	11/16/2021	\$6,200.00
WARREN G LEE III	1200122900	EFT	12/6/2021	\$2,400.00
WARREN G LEE III	1200123184	EFT	12/21/2021	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
WARREN G LEE III	1200123522	EFT	1/11/2022	\$3,000.00
WARREN G LEE III	1200123818	EFT	1/25/2022	\$1,200.00
WARREN G LEE III	1200124016	EFT	2/1/2022	\$3,000.00
WARREN G LEE III	1200124349	EFT	2/15/2022	\$4,200.00
WARREN G LEE III	1200124675	EFT	3/8/2022	\$6,600.00
WARREN G LEE III	1200124987	EFT	3/22/2022	\$3,000.00
WARREN G LEE III	1200125250	EFT	4/5/2022	\$7,800.00
WARREN G LEE III	1200125547	EFT	4/19/2022	\$3,600.00
WARREN G LEE III	1200125794	EFT	5/3/2022	\$7,800.00
WARREN G LEE III	1200126115	EFT	5/17/2022	\$4,200.00
WARREN G LEE III	1200126484	EFT	6/7/2022	\$4,200.00
WARREN G LEE III	1200126808	EFT	6/21/2022	\$6,000.00
WARREN G LEE III	1200127071	EFT	7/5/2022	\$600.00
WARREN G LEE III	1200127404	EFT	7/19/2022	\$4,800.00
WARREN G LEE III	1200127685	EFT	8/2/2022	\$2,400.00
WARREN G LEE III	1200128049	EFT	8/16/2022	\$3,000.00
YTD Total For WARREN G LEE III			Is \$83,400.00	
WARREN, INGRID MICHELLE	1200122001	EFT	10/19/2021	\$435.93
WARREN, INGRID MICHELLE	1200126116	EFT	5/17/2022	\$1,181.45
WARREN, INGRID MICHELLE	1200128050	EFT	8/16/2022	\$390.00
YTD Total For WARREN, INGRID MICHELLE			Is \$2,007.38	
WARREN, JOHN F	1200122002	EFT	10/19/2021	\$204.94
WARREN, JOHN F	1200124676	EFT	3/8/2022	\$740.10
WARREN, JOHN F	1200126485	EFT	6/7/2022	\$123.88
WARREN, JOHN F	1200128131	EFT	8/23/2022	\$367.55
YTD Total For WARREN, JOHN F			Is \$1,436.47	
WASHINGTON STATE SUPPORT REGISTRY	120785076	CHECK	10/1/2021	\$217.37
WASHINGTON STATE SUPPORT REGISTRY	120785643	CHECK	10/15/2021	\$217.37
WASHINGTON STATE SUPPORT REGISTRY	120786942	CHECK	10/29/2021	\$217.37
WASHINGTON STATE SUPPORT REGISTRY	120787634	CHECK	11/12/2021	\$217.37
WASHINGTON STATE SUPPORT REGISTRY	120789010	CHECK	11/24/2021	\$217.37
WASHINGTON STATE SUPPORT REGISTRY	120789848	CHECK	12/10/2021	\$167.99
WASHINGTON STATE SUPPORT REGISTRY	120790954	CHECK	12/23/2021	\$167.99
WASHINGTON STATE SUPPORT REGISTRY	120791273	CHECK	1/7/2022	\$167.99
WASHINGTON STATE SUPPORT REGISTRY	120792372	CHECK	1/21/2022	\$167.99
WASHINGTON STATE SUPPORT REGISTRY	120793698	CHECK	2/4/2022	\$167.99
WASHINGTON STATE SUPPORT REGISTRY	120794674	CHECK	2/18/2022	\$144.91
WASHINGTON STATE SUPPORT REGISTRY	120795088	CHECK	3/4/2022	\$144.91
WASHINGTON STATE SUPPORT REGISTRY	120796072	CHECK	3/18/2022	\$144.91
WASHINGTON STATE SUPPORT REGISTRY	120797302	CHECK	4/1/2022	\$144.91
WASHINGTON STATE SUPPORT REGISTRY	120798242	CHECK	4/15/2022	\$144.91
WASHINGTON STATE SUPPORT REGISTRY	120799280	CHECK	4/29/2022	\$144.91
WASHINGTON STATE SUPPORT REGISTRY	120800156	CHECK	5/13/2022	\$144.91
WASHINGTON STATE SUPPORT REGISTRY	120801278	CHECK	5/27/2022	\$144.91
WASHINGTON STATE SUPPORT REGISTRY	120802160	CHECK	6/10/2022	\$144.91
WASHINGTON STATE SUPPORT REGISTRY	120803369	CHECK	6/24/2022	\$144.91
WASHINGTON STATE SUPPORT REGISTRY	120804067	CHECK	7/8/2022	\$144.91
WASHINGTON STATE SUPPORT REGISTRY	120805278	CHECK	7/22/2022	\$144.91
WASHINGTON STATE SUPPORT REGISTRY	120806291	CHECK	8/5/2022	\$144.91
WASHINGTON STATE SUPPORT REGISTRY	120807447	CHECK	8/19/2022	\$144.91
YTD Total For WASHINGTON STATE SUPPORT REGISTRY			Is \$3,955.54	
WASHINGTON STATE UNIVERSITY	120805418	CHECK	7/22/2022	\$4,650.00
YTD Total For WASHINGTON STATE UNIVERSITY			Is \$4,650.00	
WASHINGTON, DEANDREW LAJOSEPH	1200126117	EFT	5/17/2022	\$335.00
WASHINGTON, DEANDREW LAJOSEPH	1280004635	EFT	8/2/2022	\$352.00
YTD Total For WASHINGTON, DEANDREW LAJOSEPH			Is \$687.00	
WASP BAR CODE	120785407	CHECK	10/5/2021	\$3,990.00
YTD Total For WASP BAR CODE			Is \$3,990.00	
WASTE CONNECTIONS LONE STAR INC	1200126118	EFT	5/17/2022	\$15,165.00

Vendor Name	Payment No	Method	Date	Amount
WASTE CONNECTIONS LONE STAR INC	1200126486	EFT	6/7/2022	\$19,230.68
WASTE CONNECTIONS LONE STAR INC	1200127072	EFT	7/5/2022	\$120,753.07
WASTE CONNECTIONS LONE STAR INC	1200127686	EFT	8/2/2022	\$36,292.59
WASTE CONNECTIONS LONE STAR INC	120795947	CHECK	3/11/2022	\$56,292.81
WASTE CONNECTIONS LONE STAR INC	120796903	CHECK	3/22/2022	\$50,340.02
YTD Total For WASTE CONNECTIONS LONE STAR INC			Is \$298,074.17	
WATER STREET OCONNOR LP	120806637	CHECK	8/12/2022	\$11,515.58
YTD Total For WATER STREET OCONNOR LP			Is \$11,515.58	
WATERFORD AT VALLEY RANCH LLC	1200122030	EFT	10/22/2021	\$1,121.00
WATERFORD AT VALLEY RANCH LLC	1200122624	EFT	11/19/2021	\$1,121.00
WATERFORD AT VALLEY RANCH LLC	1200125010	EFT	3/29/2022	\$1,121.00
WATERFORD AT VALLEY RANCH LLC	1200125021	EFT	4/1/2022	\$3,912.00
WATERFORD AT VALLEY RANCH LLC	1200125261	EFT	4/5/2022	\$2,342.00
WATERFORD AT VALLEY RANCH LLC	1200125558	EFT	4/19/2022	\$7,514.80
WATERFORD AT VALLEY RANCH LLC	1200125828	EFT	5/11/2022	\$4,021.70
WATERFORD AT VALLEY RANCH LLC	1200126501	EFT	6/7/2022	\$1,701.00
WATERFORD AT VALLEY RANCH LLC	1200126854	EFT	7/1/2022	\$263.00
WATERFORD AT VALLEY RANCH LLC	1200127450	EFT	7/26/2022	\$6,986.40
WATERFORD AT VALLEY RANCH LLC	1200127706	EFT	8/2/2022	\$5,959.50
WATERFORD AT VALLEY RANCH LLC	1200127725	EFT	8/5/2022	\$5,959.50
WATERFORD AT VALLEY RANCH LLC	1200128110	EFT	8/19/2022	\$1,294.00
WATERFORD AT VALLEY RANCH LLC	4670045581	EFT	10/19/2021	\$29,808.00
WATERFORD AT VALLEY RANCH LLC	4670045626	EFT	11/2/2021	\$1,366.00
WATERFORD AT VALLEY RANCH LLC	4670045866	EFT	11/16/2021	\$31,662.00
WATERFORD AT VALLEY RANCH LLC	4670045901	EFT	12/7/2021	\$3,027.70
WATERFORD AT VALLEY RANCH LLC	4670046141	EFT	12/21/2021	\$35,811.01
WATERFORD AT VALLEY RANCH LLC	4670046187	EFT	1/11/2022	\$680.00
WATERFORD AT VALLEY RANCH LLC	4670046425	EFT	1/25/2022	\$32,626.00
WATERFORD AT VALLEY RANCH LLC	4670046678	EFT	2/15/2022	\$32,518.00
WATERFORD AT VALLEY RANCH LLC	4670046718	EFT	3/8/2022	\$866.00
WATERFORD AT VALLEY RANCH LLC	4670046945	EFT	3/22/2022	\$27,838.00
WATERFORD AT VALLEY RANCH LLC	4670046978	EFT	4/5/2022	\$1,266.00
WATERFORD AT VALLEY RANCH LLC	4670047204	EFT	4/19/2022	\$30,522.00
WATERFORD AT VALLEY RANCH LLC	4670047470	EFT	5/17/2022	\$31,920.00
WATERFORD AT VALLEY RANCH LLC	4670047728	EFT	6/21/2022	\$32,217.00
WATERFORD AT VALLEY RANCH LLC	4670047764	EFT	7/5/2022	\$513.00
WATERFORD AT VALLEY RANCH LLC	4670047990	EFT	7/19/2022	\$28,863.35
WATERFORD AT VALLEY RANCH LLC	4670048250	EFT	8/16/2022	\$31,319.00
YTD Total For WATERFORD AT VALLEY RANCH LLC			Is \$396,139.96	
WATKINS, RONICA L	1200127744	EFT	8/5/2022	\$93.23
YTD Total For WATKINS, RONICA L			Is \$93.23	
WATSON, MICAH	1200128051	EFT	8/16/2022	\$147.50
YTD Total For WATSON, MICAH			Is \$147.50	
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120793148	CHECK	1/25/2022	\$400.00
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120796035	CHECK	3/15/2022	\$400.00
YTD Total For WAY THE TRUTH AND LIFE CHRISTIAN CHURCH			Is \$800.00	
WAYNE D LACY	120785408	CHECK	10/5/2021	\$11,750.00
WAYNE D LACY	120786479	CHECK	10/19/2021	\$9,370.00
WAYNE D LACY	120787460	CHECK	11/2/2021	\$5,160.00
WAYNE D LACY	120788579	CHECK	11/16/2021	\$8,820.00
WAYNE D LACY	120789743	CHECK	12/7/2021	\$26,320.00
WAYNE D LACY	120790837	CHECK	12/21/2021	\$4,490.00
WAYNE D LACY	120791975	CHECK	1/11/2022	\$2,940.00
WAYNE D LACY	120793149	CHECK	1/25/2022	\$500.00
WAYNE D LACY	120793606	CHECK	2/1/2022	\$600.00
WAYNE D LACY	120794605	CHECK	2/15/2022	\$2,640.00
WAYNE D LACY	120795774	CHECK	3/8/2022	\$15,220.00
WAYNE D LACY	120796904	CHECK	3/22/2022	\$5,550.00
WAYNE D LACY	120797921	CHECK	4/5/2022	\$2,500.00

Vendor Name	Payment No	Method	Date	Amount
WAYNE D LACY	120799002	CHECK	4/19/2022	\$3,800.00
WAYNE D LACY	120799890	CHECK	5/3/2022	\$3,800.00
WAYNE D LACY	120800795	CHECK	5/17/2022	\$1,740.00
WAYNE D LACY	120802048	CHECK	6/7/2022	\$4,580.00
WAYNE D LACY	120803130	CHECK	6/21/2022	\$3,200.00
WAYNE D LACY	120803975	CHECK	7/5/2022	\$1,500.00
WAYNE D LACY	120805029	CHECK	7/19/2022	\$16,325.00
WAYNE D LACY	120806162	CHECK	8/2/2022	\$1,390.00
WAYNE D LACY	120807293	CHECK	8/16/2022	\$1,540.00
YTD Total For WAYNE D LACY			Is \$133,735.00	
WAYNE MOHUNDRO	467320638	CHECK	10/19/2021	\$544.00
WAYNE MOHUNDRO	467322063	CHECK	11/16/2021	\$544.00
WAYNE MOHUNDRO	467323497	CHECK	12/21/2021	\$544.00
WAYNE MOHUNDRO	467324922	CHECK	1/25/2022	\$544.00
WAYNE MOHUNDRO	467326356	CHECK	2/15/2022	\$544.00
WAYNE MOHUNDRO	467327801	CHECK	3/22/2022	\$544.00
WAYNE MOHUNDRO	467329221	CHECK	4/19/2022	\$544.00
WAYNE MOHUNDRO	467330616	CHECK	5/17/2022	\$532.00
WAYNE MOHUNDRO	467332126	CHECK	6/21/2022	\$532.00
WAYNE MOHUNDRO	467333519	CHECK	7/19/2022	\$532.00
WAYNE MOHUNDRO	467334929	CHECK	8/16/2022	\$532.00
YTD Total For WAYNE MOHUNDRO			Is \$5,936.00	
WBA IRVING LP	120786810	CHECK	10/22/2021	\$1,200.00
WBA IRVING LP	120788787	CHECK	11/16/2021	\$1,200.00
YTD Total For WBA IRVING LP			Is \$2,400.00	
WBC REAL ESTATE TAX SOLUTIONS LLC	4670045582	EFT	10/19/2021	\$694.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670045867	EFT	11/16/2021	\$694.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670046142	EFT	12/21/2021	\$694.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670046426	EFT	1/25/2022	\$694.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670046679	EFT	2/15/2022	\$694.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670046946	EFT	3/22/2022	\$694.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670047205	EFT	4/19/2022	\$694.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670047471	EFT	5/17/2022	\$694.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670047729	EFT	6/21/2022	\$694.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670047991	EFT	7/19/2022	\$758.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670048251	EFT	8/16/2022	\$758.00
YTD Total For WBC REAL ESTATE TAX SOLUTIONS LLC			Is \$7,762.00	
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200124387	EFT	2/25/2022	\$2,805.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200125806	EFT	5/3/2022	\$1,406.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670045583	EFT	10/19/2021	\$3,092.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670045868	EFT	11/16/2021	\$3,092.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670046143	EFT	12/21/2021	\$3,746.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670046427	EFT	1/25/2022	\$3,515.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670046680	EFT	2/15/2022	\$1,950.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670046947	EFT	3/22/2022	\$2,876.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670047206	EFT	4/19/2022	\$2,392.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670047472	EFT	5/17/2022	\$2,392.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670047730	EFT	6/21/2022	\$2,392.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670047992	EFT	7/19/2022	\$2,392.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670048252	EFT	8/16/2022	\$2,392.00
YTD Total For WCH LTD LEMC/DBA PARKS AT WYNNEWOOD			Is \$34,442.00	
WEATHERPROOFING SERVICES LLC	120789744	CHECK	12/7/2021	\$2,872.00
YTD Total For WEATHERPROOFING SERVICES LLC			Is \$2,872.00	
WEATHERPROOFING TECHNOLOGIES INC	120787461	CHECK	11/2/2021	\$429.66
YTD Total For WEATHERPROOFING TECHNOLOGIES INC			Is \$429.66	
WEAVER SPRING & BRAKE INC	120788580	CHECK	11/16/2021	\$113.20
YTD Total For WEAVER SPRING & BRAKE INC			Is \$113.20	
WEBB, SATAVIA	120786480	CHECK	10/19/2021	\$280.25
YTD Total For WEBB, SATAVIA			Is \$280.25	

Vendor Name	Payment No	Method	Date	Amount
WEBSTER, NARIAH	1200127073	EFT	7/5/2022	\$114.89
YTD Total For WEBSTER, NARIAH			Is \$114.89	
WEBYOG INC	120793859	CHECK	2/8/2022	\$1,495.00
YTD Total For WEBYOG INC			Is \$1,495.00	
WEC MAPLE STATION OWNER LLC	120807294	CHECK	8/16/2022	\$89.72
YTD Total For WEC MAPLE STATION OWNER LLC			Is \$89.72	
WEI LI	467320639	CHECK	10/19/2021	\$2,349.00
WEI LI	467322064	CHECK	11/16/2021	\$2,349.00
WEI LI	467323498	CHECK	12/21/2021	\$2,381.00
WEI LI	467324923	CHECK	1/25/2022	\$2,381.00
WEI LI	467326357	CHECK	2/15/2022	\$2,381.00
WEI LI	467327802	CHECK	3/22/2022	\$2,381.00
WEI LI	467329222	CHECK	4/19/2022	\$2,822.00
WEI LI	467330617	CHECK	5/17/2022	\$2,528.00
WEI LI	467332127	CHECK	6/21/2022	\$2,528.00
WEI LI	467333520	CHECK	7/19/2022	\$2,528.00
WEI LI	467334930	CHECK	8/16/2022	\$2,528.00
YTD Total For WEI LI			Is \$27,156.00	
WEI QIN	467320640	CHECK	10/19/2021	\$9,135.00
WEI QIN	467322065	CHECK	11/16/2021	\$9,135.00
WEI QIN	467323499	CHECK	12/21/2021	\$9,135.00
WEI QIN	467324924	CHECK	1/25/2022	\$9,135.00
WEI QIN	467326358	CHECK	2/15/2022	\$9,135.00
WEI QIN	467327803	CHECK	3/22/2022	\$8,471.00
WEI QIN	467329223	CHECK	4/19/2022	\$6,187.00
WEI QIN	467330618	CHECK	5/17/2022	\$3,878.00
WEI QIN	467332128	CHECK	6/21/2022	\$6,187.00
WEI QIN	467333521	CHECK	7/19/2022	\$6,187.00
WEI QIN	467334931	CHECK	8/16/2022	\$6,187.00
YTD Total For WEI QIN			Is \$82,772.00	
WEIJIA REAL ESTATE LLC	467320641	CHECK	10/19/2021	\$2,641.00
WEIJIA REAL ESTATE LLC	467322066	CHECK	11/16/2021	\$2,804.00
WEIJIA REAL ESTATE LLC	467323500	CHECK	12/21/2021	\$2,641.00
WEIJIA REAL ESTATE LLC	467324925	CHECK	1/25/2022	\$2,641.00
WEIJIA REAL ESTATE LLC	467326359	CHECK	2/15/2022	\$2,641.00
WEIJIA REAL ESTATE LLC	467327804	CHECK	3/22/2022	\$2,382.00
WEIJIA REAL ESTATE LLC	467329224	CHECK	4/19/2022	\$2,382.00
WEIJIA REAL ESTATE LLC	467330619	CHECK	5/17/2022	\$2,382.00
WEIJIA REAL ESTATE LLC	467332129	CHECK	6/21/2022	\$2,382.00
WEIJIA REAL ESTATE LLC	467333522	CHECK	7/19/2022	\$2,382.00
WEIJIA REAL ESTATE LLC	467334932	CHECK	8/16/2022	\$2,382.00
YTD Total For WEIJIA REAL ESTATE LLC			Is \$27,660.00	
WELCH, BRITTANY A	1200126809	EFT	6/21/2022	\$516.42
YTD Total For WELCH, BRITTANY A			Is \$516.42	
WELDERUFAEL TECLE	467320642	CHECK	10/19/2021	\$1,211.00
WELDERUFAEL TECLE	467322067	CHECK	11/16/2021	\$1,211.00
WELDERUFAEL TECLE	467323501	CHECK	12/21/2021	\$1,211.00
WELDERUFAEL TECLE	467324926	CHECK	1/25/2022	\$1,211.00
WELDERUFAEL TECLE	467326360	CHECK	2/15/2022	\$1,211.00
WELDERUFAEL TECLE	467327805	CHECK	3/22/2022	\$1,211.00
WELDERUFAEL TECLE	467329225	CHECK	4/19/2022	\$1,211.00
WELDERUFAEL TECLE	467330620	CHECK	5/17/2022	\$1,211.00
WELDERUFAEL TECLE	467332130	CHECK	6/21/2022	\$1,211.00
WELDERUFAEL TECLE	467333523	CHECK	7/19/2022	\$1,211.00
WELDERUFAEL TECLE	467334933	CHECK	8/16/2022	\$1,710.00
YTD Total For WELDERUFAEL TECLE			Is \$13,820.00	
WELL 1031 HOLDCO 1 LLC	120793860	CHECK	2/8/2022	\$3,825.00
WELL 1031 HOLDCO 1 LLC	120796231	CHECK	3/18/2022	\$1,225.00
WELL 1031 HOLDCO 1 LLC	120805419	CHECK	7/22/2022	\$2,629.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WELL 1031 HOLDCO 1 LLC			Is \$7,679.00	
WELLS ASSET MANAGEMENT CO	120792333	CHECK	1/18/2022	\$1,833.52
WELLS ASSET MANAGEMENT CO	120794930	CHECK	2/22/2022	\$790.00
YTD Total For WELLS ASSET MANAGEMENT CO			Is \$2,623.52	
WELLS FARGO BANK AND KATHY COLLINS	467320643	CHECK	10/19/2021	\$198.00
WELLS FARGO BANK AND KATHY COLLINS	467322068	CHECK	11/16/2021	\$198.00
WELLS FARGO BANK AND KATHY COLLINS	467323502	CHECK	12/21/2021	\$198.00
WELLS FARGO BANK AND KATHY COLLINS	467324927	CHECK	1/25/2022	\$198.00
WELLS FARGO BANK AND KATHY COLLINS	467326361	CHECK	2/15/2022	\$198.00
YTD Total For WELLS FARGO BANK AND KATHY COLLINS			Is \$990.00	
WELLS FARGO BANK NA	120787462	CHECK	11/2/2021	\$833.33
WELLS FARGO BANK NA	120789745	CHECK	12/7/2021	\$833.33
WELLS FARGO BANK NA	120790838	CHECK	12/21/2021	\$833.33
WELLS FARGO BANK NA	120793150	CHECK	1/25/2022	\$833.33
WELLS FARGO BANK NA	120795775	CHECK	3/8/2022	\$833.33
WELLS FARGO BANK NA	120796905	CHECK	3/22/2022	\$833.33
YTD Total For WELLS FARGO BANK NA			Is \$4,999.98	
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467320644	CHECK	10/19/2021	\$1,634.04
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467322069	CHECK	11/16/2021	\$1,634.04
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467323503	CHECK	12/21/2021	\$1,634.04
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467324928	CHECK	1/25/2022	\$1,634.04
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467326362	CHECK	2/15/2022	\$1,634.04
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467327806	CHECK	3/22/2022	\$1,634.04
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467329226	CHECK	4/19/2022	\$1,634.04
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467330621	CHECK	5/17/2022	\$576.00
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467332131	CHECK	6/21/2022	\$576.00
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467333524	CHECK	7/19/2022	\$576.00
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467334934	CHECK	8/16/2022	\$576.00
YTD Total For WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT			Is \$13,742.28	
WELLS FARGO HOME MORTGAGE INC	120785409	CHECK	10/5/2021	\$18,932.61
WELLS FARGO HOME MORTGAGE INC	120785550	CHECK	10/8/2021	\$31,548.94
WELLS FARGO HOME MORTGAGE INC	120786481	CHECK	10/19/2021	\$3,876.23
WELLS FARGO HOME MORTGAGE INC	120786482	CHECK	10/19/2021	\$5,017.06
WELLS FARGO HOME MORTGAGE INC	120786483	CHECK	10/19/2021	\$497.74
WELLS FARGO HOME MORTGAGE INC	120786811	CHECK	10/22/2021	\$2,005.10
WELLS FARGO HOME MORTGAGE INC	120786903	CHECK	10/26/2021	\$9,167.90
WELLS FARGO HOME MORTGAGE INC	120787463	CHECK	11/2/2021	\$9,065.50
WELLS FARGO HOME MORTGAGE INC	120787815	CHECK	11/12/2021	\$497.74
WELLS FARGO HOME MORTGAGE INC	120787816	CHECK	11/12/2021	\$18,324.72
WELLS FARGO HOME MORTGAGE INC	120787817	CHECK	11/12/2021	\$1,113.68
WELLS FARGO HOME MORTGAGE INC	120788581	CHECK	11/16/2021	\$2,938.12
WELLS FARGO HOME MORTGAGE INC	120788582	CHECK	11/16/2021	\$1,107.73
WELLS FARGO HOME MORTGAGE INC	120789109	CHECK	11/30/2021	\$1,708.34
WELLS FARGO HOME MORTGAGE INC	120789746	CHECK	12/7/2021	\$2,716.94
WELLS FARGO HOME MORTGAGE INC	120789747	CHECK	12/7/2021	\$18,488.88
WELLS FARGO HOME MORTGAGE INC	120790839	CHECK	12/21/2021	\$768.49
WELLS FARGO HOME MORTGAGE INC	120791031	CHECK	12/28/2021	\$8,089.24
WELLS FARGO HOME MORTGAGE INC	120791234	CHECK	1/4/2022	\$2,337.52
WELLS FARGO HOME MORTGAGE INC	120791344	CHECK	1/7/2022	\$1,511.20
WELLS FARGO HOME MORTGAGE INC	120791976	CHECK	1/11/2022	\$1,034.68
WELLS FARGO HOME MORTGAGE INC	120792136	CHECK	1/11/2022	\$6,251.86
WELLS FARGO HOME MORTGAGE INC	120792225	CHECK	1/14/2022	\$3,582.44
WELLS FARGO HOME MORTGAGE INC	120792334	CHECK	1/18/2022	\$2,730.32
WELLS FARGO HOME MORTGAGE INC	120793151	CHECK	1/25/2022	\$2,400.00
WELLS FARGO HOME MORTGAGE INC	120793657	CHECK	2/1/2022	\$2,775.80
WELLS FARGO HOME MORTGAGE INC	120793658	CHECK	2/1/2022	\$497.74
WELLS FARGO HOME MORTGAGE INC	120793815	CHECK	2/7/2022	\$2,959.98
WELLS FARGO HOME MORTGAGE INC	120793816	CHECK	2/7/2022	\$4,264.26
WELLS FARGO HOME MORTGAGE INC	120794722	CHECK	2/18/2022	\$2,227.36

Vendor Name	Payment No	Method	Date	Amount
WELLS FARGO HOME MORTGAGE INC	120795776	CHECK	3/8/2022	\$1,200.00
WELLS FARGO HOME MORTGAGE INC	120795841	CHECK	3/8/2022	\$6,037.56
WELLS FARGO HOME MORTGAGE INC	120795948	CHECK	3/11/2022	\$4,119.56
WELLS FARGO HOME MORTGAGE INC	120796232	CHECK	3/18/2022	\$1,365.16
WELLS FARGO HOME MORTGAGE INC	120797184	CHECK	3/25/2022	\$1,791.22
WELLS FARGO HOME MORTGAGE INC	120798055	CHECK	4/8/2022	\$1,791.22
WELLS FARGO HOME MORTGAGE INC	120798056	CHECK	4/8/2022	\$2,876.36
WELLS FARGO HOME MORTGAGE INC	120798374	CHECK	4/15/2022	\$2,365.56
WELLS FARGO HOME MORTGAGE INC	120799003	CHECK	4/19/2022	\$900.00
WELLS FARGO HOME MORTGAGE INC	120799200	CHECK	4/22/2022	\$20,193.66
WELLS FARGO HOME MORTGAGE INC	120799341	CHECK	4/29/2022	\$3,029.80
WELLS FARGO HOME MORTGAGE INC	120799999	CHECK	5/6/2022	\$1,113.68
WELLS FARGO HOME MORTGAGE INC	120800000	CHECK	5/6/2022	\$1,511.20
WELLS FARGO HOME MORTGAGE INC	120800796	CHECK	5/17/2022	\$3,022.61
WELLS FARGO HOME MORTGAGE INC	120800797	CHECK	5/17/2022	\$4,070.22
WELLS FARGO HOME MORTGAGE INC	120801376	CHECK	6/1/2022	\$5,728.02
WELLS FARGO HOME MORTGAGE INC	120802246	CHECK	6/10/2022	\$611.17
WELLS FARGO HOME MORTGAGE INC	120802247	CHECK	6/10/2022	\$1,791.22
WELLS FARGO HOME MORTGAGE INC	120802356	CHECK	6/14/2022	\$178.69
WELLS FARGO HOME MORTGAGE INC	120803131	CHECK	6/21/2022	\$900.00
WELLS FARGO HOME MORTGAGE INC	120803532	CHECK	7/1/2022	\$3,065.52
WELLS FARGO HOME MORTGAGE INC	120804162	CHECK	7/8/2022	\$611.17
WELLS FARGO HOME MORTGAGE INC	120804163	CHECK	7/8/2022	\$3,773.28
WELLS FARGO HOME MORTGAGE INC	120805030	CHECK	7/19/2022	\$900.00
WELLS FARGO HOME MORTGAGE INC	120805420	CHECK	7/22/2022	\$2,393.60
WELLS FARGO HOME MORTGAGE INC	120805421	CHECK	7/22/2022	\$8,836.64
WELLS FARGO HOME MORTGAGE INC	120806369	CHECK	8/5/2022	\$7,586.47
WELLS FARGO HOME MORTGAGE INC	120806527	CHECK	8/9/2022	\$3,979.05
WELLS FARGO HOME MORTGAGE INC	120806528	CHECK	8/9/2022	\$3,406.83
WELLS FARGO HOME MORTGAGE INC	120807295	CHECK	8/16/2022	\$900.00
WELLS FARGO HOME MORTGAGE INC	120807411	CHECK	8/16/2022	\$2,043.68
WELLS FARGO HOME MORTGAGE INC	120807916	CHECK	8/26/2022	\$10,849.20
YTD Total For WELLS FARGO HOME MORTGAGE INC			Is \$281,380.47	
WEN CHEN	467320645	CHECK	10/19/2021	\$2,416.00
WEN CHEN	467322070	CHECK	11/16/2021	\$2,416.00
WEN CHEN	467323504	CHECK	12/21/2021	\$2,416.00
WEN CHEN	467324929	CHECK	1/25/2022	\$2,416.00
WEN CHEN	467326363	CHECK	2/15/2022	\$2,416.00
WEN CHEN	467327807	CHECK	3/22/2022	\$2,416.00
WEN CHEN	467329227	CHECK	4/19/2022	\$2,416.00
WEN CHEN	467330622	CHECK	5/17/2022	\$2,416.00
WEN CHEN	467332132	CHECK	6/21/2022	\$2,416.00
WEN CHEN	467333525	CHECK	7/19/2022	\$2,416.00
WEN CHEN	467334935	CHECK	8/16/2022	\$2,364.00
YTD Total For WEN CHEN			Is \$26,524.00	
WEN GEA	467320646	CHECK	10/19/2021	\$1,288.00
WEN GEA	467322071	CHECK	11/16/2021	\$1,288.00
WEN GEA	467323505	CHECK	12/21/2021	\$1,288.00
WEN GEA	467324930	CHECK	1/25/2022	\$1,288.00
WEN GEA	467326364	CHECK	2/15/2022	\$1,288.00
WEN GEA	467327808	CHECK	3/22/2022	\$1,288.00
WEN GEA	467329228	CHECK	4/19/2022	\$1,288.00
WEN GEA	467330623	CHECK	5/17/2022	\$1,288.00
WEN GEA	467332133	CHECK	6/21/2022	\$1,288.00
WEN GEA	467333526	CHECK	7/19/2022	\$1,288.00
WEN GEA	467334936	CHECK	8/16/2022	\$1,288.00
YTD Total For WEN GEA			Is \$14,168.00	
WENBAO WANG	467320647	CHECK	10/19/2021	\$2,958.00
WENBAO WANG	467322072	CHECK	11/16/2021	\$2,958.00

Vendor Name	Payment No	Method	Date	Amount
WENBAO WANG	467323506	CHECK	12/21/2021	\$2,958.00
WENBAO WANG	467324931	CHECK	1/25/2022	\$2,958.00
WENBAO WANG	467326365	CHECK	2/15/2022	\$2,747.00
WENBAO WANG	467327809	CHECK	3/22/2022	\$2,747.00
WENBAO WANG	467329229	CHECK	4/19/2022	\$2,747.00
WENBAO WANG	467330624	CHECK	5/17/2022	\$2,747.00
WENBAO WANG	467332134	CHECK	6/21/2022	\$2,747.00
WENBAO WANG	467333527	CHECK	7/19/2022	\$2,747.00
WENBAO WANG	467334937	CHECK	8/16/2022	\$2,747.00
YTD Total For WENBAO WANG			Is \$31,061.00	
WENDY EUBANKS	467320648	CHECK	10/19/2021	\$969.00
WENDY EUBANKS	467320778	CHECK	11/2/2021	\$177.00
WENDY EUBANKS	467322073	CHECK	11/16/2021	\$792.00
WENDY EUBANKS	467323507	CHECK	12/21/2021	\$792.00
WENDY EUBANKS	467324932	CHECK	1/25/2022	\$916.00
WENDY EUBANKS	467325047	CHECK	2/1/2022	\$248.00
WENDY EUBANKS	467326366	CHECK	2/15/2022	\$916.00
WENDY EUBANKS	467327810	CHECK	3/22/2022	\$916.00
WENDY EUBANKS	467329230	CHECK	4/19/2022	\$916.00
WENDY EUBANKS	467330625	CHECK	5/17/2022	\$2,206.00
WENDY EUBANKS	467332135	CHECK	6/21/2022	\$1,561.00
WENDY EUBANKS	467333528	CHECK	7/19/2022	\$1,561.00
WENDY EUBANKS	467334938	CHECK	8/16/2022	\$1,561.00
YTD Total For WENDY EUBANKS			Is \$13,531.00	
WENDY WARD ROBERTS	120796906	CHECK	3/22/2022	\$622.80
YTD Total For WENDY WARD ROBERTS			Is \$622.80	
WENJUN YANG	4670045584	EFT	10/19/2021	\$3,008.00
WENJUN YANG	4670045869	EFT	11/16/2021	\$2,662.00
WENJUN YANG	4670046144	EFT	12/21/2021	\$2,835.00
WENJUN YANG	4670046428	EFT	1/25/2022	\$2,835.00
WENJUN YANG	4670046681	EFT	2/15/2022	\$2,835.00
WENJUN YANG	4670046948	EFT	3/22/2022	\$2,835.00
WENJUN YANG	4670047207	EFT	4/19/2022	\$2,835.00
WENJUN YANG	4670047473	EFT	5/17/2022	\$2,805.00
WENJUN YANG	4670047731	EFT	6/21/2022	\$2,805.00
WENJUN YANG	4670047993	EFT	7/19/2022	\$2,805.00
WENJUN YANG	4670048253	EFT	8/16/2022	\$2,805.00
YTD Total For WENJUN YANG			Is \$31,065.00	
WENWEI FENG	467320649	CHECK	10/19/2021	\$1,796.00
WENWEI FENG	467322074	CHECK	11/16/2021	\$1,796.00
WENWEI FENG	467323508	CHECK	12/21/2021	\$1,304.00
WENWEI FENG	467324933	CHECK	1/25/2022	\$1,845.00
WENWEI FENG	467326367	CHECK	2/15/2022	\$1,845.00
WENWEI FENG	467327811	CHECK	3/22/2022	\$1,845.00
WENWEI FENG	467329231	CHECK	4/19/2022	\$1,845.00
WENWEI FENG	467330626	CHECK	5/17/2022	\$1,400.00
WENWEI FENG	467332136	CHECK	6/21/2022	\$1,400.00
WENWEI FENG	467333529	CHECK	7/19/2022	\$1,400.00
WENWEI FENG	467334939	CHECK	8/16/2022	\$1,400.00
YTD Total For WENWEI FENG			Is \$17,876.00	
WERFEN USA LLC	120797922	CHECK	4/5/2022	\$1,095.44
YTD Total For WERFEN USA LLC			Is \$1,095.44	
WESCO CHEMICALS INC	120802049	CHECK	6/7/2022	\$6,100.00
YTD Total For WESCO CHEMICALS INC			Is \$6,100.00	
WESLEY A TAULTON	467320650	CHECK	10/19/2021	\$337.00
WESLEY A TAULTON	467322075	CHECK	11/16/2021	\$337.00
WESLEY A TAULTON	467323509	CHECK	12/21/2021	\$337.00
WESLEY A TAULTON	467324934	CHECK	1/25/2022	\$323.00
WESLEY A TAULTON	467326368	CHECK	2/15/2022	\$323.00

Vendor Name	Payment No	Method	Date	Amount
WESLEY A TAULTON	467327812	CHECK	3/22/2022	\$323.00
WESLEY A TAULTON	467329232	CHECK	4/19/2022	\$323.00
WESLEY A TAULTON	467330627	CHECK	5/17/2022	\$323.00
WESLEY A TAULTON	467332137	CHECK	6/21/2022	\$323.00
WESLEY A TAULTON	467333530	CHECK	7/19/2022	\$323.00
WESLEY A TAULTON	467334940	CHECK	8/16/2022	\$323.00
YTD Total For WESLEY A TAULTON			Is \$3,595.00	
WESLEY, SHYRICA M	1200125548	EFT	4/19/2022	\$71.43
YTD Total For WESLEY, SHYRICA M			Is \$71.43	
WEST FORK PROPERTIES	467320651	CHECK	10/19/2021	\$2,518.00
WEST FORK PROPERTIES	467322076	CHECK	11/16/2021	\$2,518.00
WEST FORK PROPERTIES	467323510	CHECK	12/21/2021	\$2,518.00
WEST FORK PROPERTIES	467324935	CHECK	1/25/2022	\$2,334.00
WEST FORK PROPERTIES	467326369	CHECK	2/15/2022	\$2,334.00
WEST FORK PROPERTIES	467327813	CHECK	3/22/2022	\$2,334.00
WEST FORK PROPERTIES	467329233	CHECK	4/19/2022	\$2,132.00
WEST FORK PROPERTIES	467330628	CHECK	5/17/2022	\$2,132.00
WEST FORK PROPERTIES	467332138	CHECK	6/21/2022	\$2,132.00
WEST FORK PROPERTIES	467333531	CHECK	7/19/2022	\$2,132.00
WEST FORK PROPERTIES	467334941	CHECK	8/16/2022	\$2,132.00
YTD Total For WEST FORK PROPERTIES			Is \$25,216.00	
WEST SHADY GROVE HOLDINGS LLC	120799342	CHECK	4/29/2022	\$4,030.81
WEST SHADY GROVE HOLDINGS LLC	120801124	CHECK	5/20/2022	\$1,190.00
WEST SHADY GROVE HOLDINGS LLC	120803328	CHECK	6/22/2022	\$1,190.00
YTD Total For WEST SHADY GROVE HOLDINGS LLC			Is \$6,410.81	
WEST VIRGINIA PARK	120808000	CHECK	8/30/2022	\$966.00
WEST VIRGINIA PARK	467320652	CHECK	10/19/2021	\$1,513.00
WEST VIRGINIA PARK	467322077	CHECK	11/16/2021	\$1,513.00
WEST VIRGINIA PARK	467323511	CHECK	12/21/2021	\$1,488.00
WEST VIRGINIA PARK	467324936	CHECK	1/25/2022	\$1,488.00
WEST VIRGINIA PARK	467326370	CHECK	2/15/2022	\$1,488.00
WEST VIRGINIA PARK	467327814	CHECK	3/22/2022	\$1,399.00
WEST VIRGINIA PARK	467329234	CHECK	4/19/2022	\$1,399.00
WEST VIRGINIA PARK	467330629	CHECK	5/17/2022	\$1,399.00
WEST VIRGINIA PARK	467332139	CHECK	6/21/2022	\$1,503.00
WEST VIRGINIA PARK	467333532	CHECK	7/19/2022	\$1,503.00
WEST VIRGINIA PARK	467333678	CHECK	8/2/2022	\$1,399.00
WEST VIRGINIA PARK	467334942	CHECK	8/16/2022	\$1,503.00
YTD Total For WEST VIRGINIA PARK			Is \$18,561.00	
WESTDALE BROOKSTONE TERRACE LP	120786812	CHECK	10/22/2021	\$736.00
WESTDALE BROOKSTONE TERRACE LP	120786996	CHECK	10/29/2021	\$2,742.40
WESTDALE BROOKSTONE TERRACE LP	120788964	CHECK	11/19/2021	\$1,593.00
WESTDALE BROOKSTONE TERRACE LP	120795842	CHECK	3/8/2022	\$52.81
WESTDALE BROOKSTONE TERRACE LP	120795949	CHECK	3/11/2022	\$2,826.00
WESTDALE BROOKSTONE TERRACE LP	120798206	CHECK	4/12/2022	\$942.00
WESTDALE BROOKSTONE TERRACE LP	120799004	CHECK	4/19/2022	\$900.00
WESTDALE BROOKSTONE TERRACE LP	120799118	CHECK	4/19/2022	\$919.33
WESTDALE BROOKSTONE TERRACE LP	120800798	CHECK	5/17/2022	\$900.00
WESTDALE BROOKSTONE TERRACE LP	120801125	CHECK	5/20/2022	\$942.00
WESTDALE BROOKSTONE TERRACE LP	120803329	CHECK	6/22/2022	\$6,417.84
WESTDALE BROOKSTONE TERRACE LP	120804164	CHECK	7/8/2022	\$1,219.00
WESTDALE BROOKSTONE TERRACE LP	120804452	CHECK	7/15/2022	\$3,741.00
WESTDALE BROOKSTONE TERRACE LP	120805237	CHECK	7/19/2022	\$942.00
WESTDALE BROOKSTONE TERRACE LP	120805523	CHECK	7/26/2022	\$2,079.00
WESTDALE BROOKSTONE TERRACE LP	120806529	CHECK	8/9/2022	\$1,219.00
WESTDALE BROOKSTONE TERRACE LP	120806638	CHECK	8/12/2022	\$1,247.00
WESTDALE BROOKSTONE TERRACE LP	120807828	CHECK	8/23/2022	\$990.00
YTD Total For WESTDALE BROOKSTONE TERRACE LP			Is \$30,408.38	
WESTDALE ESTELLE CREEK LTD	120786813	CHECK	10/22/2021	\$1,273.00

Vendor Name	Payment No	Method	Date	Amount
WESTDALE ESTELLE CREEK LTD	120791235	CHECK	1/4/2022	\$1,400.30
WESTDALE ESTELLE CREEK LTD	120801377	CHECK	6/1/2022	\$1,803.87
WESTDALE ESTELLE CREEK LTD	120803330	CHECK	6/22/2022	\$936.87
WESTDALE ESTELLE CREEK LTD	120805422	CHECK	7/22/2022	\$936.87
WESTDALE ESTELLE CREEK LTD	120805524	CHECK	7/26/2022	\$3,170.83
WESTDALE ESTELLE CREEK LTD	120807713	CHECK	8/19/2022	\$970.00
YTD Total For WESTDALE ESTELLE CREEK LTD			Is \$10,491.74	
WESTDALE LA MIRADA LP	120786484	CHECK	10/19/2021	\$1,452.00
WESTDALE LA MIRADA LP	120786997	CHECK	10/29/2021	\$5,232.00
WESTDALE LA MIRADA LP	120787818	CHECK	11/12/2021	\$1,452.00
YTD Total For WESTDALE LA MIRADA LP			Is \$8,136.00	
WESTDALE LAKE COLONY LTD	467320653	CHECK	10/19/2021	\$7,595.03
WESTDALE LAKE COLONY LTD	467320779	CHECK	11/2/2021	\$797.30
WESTDALE LAKE COLONY LTD	467322078	CHECK	11/16/2021	\$7,485.00
WESTDALE LAKE COLONY LTD	467322202	CHECK	12/7/2021	\$1,719.90
WESTDALE LAKE COLONY LTD	467323512	CHECK	12/21/2021	\$7,207.00
WESTDALE LAKE COLONY LTD	467324937	CHECK	1/25/2022	\$7,617.00
YTD Total For WESTDALE LAKE COLONY LTD			Is \$32,421.23	
WESTDALE POLARIS PARTNERS LTD	120793817	CHECK	2/7/2022	\$3,620.60
WESTDALE POLARIS PARTNERS LTD	120802050	CHECK	6/7/2022	\$900.00
WESTDALE POLARIS PARTNERS LTD	120802248	CHECK	6/10/2022	\$4,339.50
WESTDALE POLARIS PARTNERS LTD	120803976	CHECK	7/5/2022	\$34.28
WESTDALE POLARIS PARTNERS LTD	120804165	CHECK	7/8/2022	\$1,123.00
WESTDALE POLARIS PARTNERS LTD	120805609	CHECK	7/29/2022	\$5,418.70
WESTDALE POLARIS PARTNERS LTD	120807714	CHECK	8/19/2022	\$1,229.00
YTD Total For WESTDALE POLARIS PARTNERS LTD			Is \$16,665.08	
WESTDALE SUMMIT LTD	120805610	CHECK	7/29/2022	\$3,874.02
YTD Total For WESTDALE SUMMIT LTD			Is \$3,874.02	
WESTDALE WINDRIDGE LTD	120807296	CHECK	8/16/2022	\$898.00
YTD Total For WESTDALE WINDRIDGE LTD			Is \$898.00	
WESTDALE WOODMEADE LTD	120803533	CHECK	7/1/2022	\$988.90
YTD Total For WESTDALE WOODMEADE LTD			Is \$988.90	
WESTERMAN, LAUREN	1200122930	EFT	12/10/2021	\$100.00
YTD Total For WESTERMAN, LAUREN			Is \$100.00	
WESTERN DETENTION PRODUCTS INC	1200125795	EFT	5/3/2022	\$1,100.80
YTD Total For WESTERN DETENTION PRODUCTS INC			Is \$1,100.80	
WESTERN-BRW PAPER CO INC	1200121668	EFT	10/5/2021	\$3,671.36
WESTERN-BRW PAPER CO INC	1200122003	EFT	10/19/2021	\$7,655.76
WESTERN-BRW PAPER CO INC	1200122296	EFT	11/2/2021	\$8,890.06
WESTERN-BRW PAPER CO INC	1200122582	EFT	11/16/2021	\$20,372.86
WESTERN-BRW PAPER CO INC	1200122901	EFT	12/6/2021	\$11,087.18
WESTERN-BRW PAPER CO INC	1200123185	EFT	12/21/2021	\$10,912.32
WESTERN-BRW PAPER CO INC	1200123523	EFT	1/11/2022	\$28,476.60
WESTERN-BRW PAPER CO INC	1200123819	EFT	1/25/2022	\$7,020.72
WESTERN-BRW PAPER CO INC	1200124017	EFT	2/1/2022	\$1,234.80
WESTERN-BRW PAPER CO INC	1200124350	EFT	2/15/2022	\$18,192.18
WESTERN-BRW PAPER CO INC	1200124677	EFT	3/8/2022	\$13,430.04
WESTERN-BRW PAPER CO INC	1200124988	EFT	3/22/2022	\$9,184.80
WESTERN-BRW PAPER CO INC	1200125251	EFT	4/5/2022	\$16,269.26
WESTERN-BRW PAPER CO INC	1200125549	EFT	4/19/2022	\$18,448.20
WESTERN-BRW PAPER CO INC	1200125796	EFT	5/3/2022	\$17,275.72
WESTERN-BRW PAPER CO INC	1200126119	EFT	5/17/2022	\$14,840.30
WESTERN-BRW PAPER CO INC	1200126134	EFT	5/18/2022	\$3,704.00
WESTERN-BRW PAPER CO INC	1200126154	EFT	5/20/2022	\$11,333.58
WESTERN-BRW PAPER CO INC	1200126487	EFT	6/7/2022	\$13,579.00
WESTERN-BRW PAPER CO INC	1200126810	EFT	6/21/2022	\$31,546.34
WESTERN-BRW PAPER CO INC	1200127074	EFT	7/5/2022	\$17,762.42
WESTERN-BRW PAPER CO INC	1200127103	EFT	7/8/2022	\$370.40
WESTERN-BRW PAPER CO INC	1200127405	EFT	7/19/2022	\$3,753.06

Vendor Name	Payment No	Method	Date	Amount
WESTERN-BRW PAPER CO INC	1200127687	EFT	8/2/2022	\$16,904.68
WESTERN-BRW PAPER CO INC	1200128052	EFT	8/16/2022	\$21,956.51
WESTERN-BRW PAPER CO INC	1200128144	EFT	8/26/2022	\$313.95
WESTERN-BRW PAPER CO INC	1280004486	EFT	12/6/2021	\$2,116.80
WESTERN-BRW PAPER CO INC	1280004492	EFT	12/21/2021	\$2,822.40
WESTERN-BRW PAPER CO INC	1280004504	EFT	1/11/2022	\$352.80
WESTERN-BRW PAPER CO INC	1280004524	EFT	2/15/2022	\$529.20
WESTERN-BRW PAPER CO INC	1280004536	EFT	3/8/2022	\$1,411.20
WESTERN-BRW PAPER CO INC	1280004551	EFT	4/5/2022	\$1,481.60
WESTERN-BRW PAPER CO INC	1280004568	EFT	5/3/2022	\$1,111.20
WESTERN-BRW PAPER CO INC	1280004581	EFT	5/17/2022	\$213.20
WESTERN-BRW PAPER CO INC	1280004598	EFT	6/7/2022	\$1,889.04
WESTERN-BRW PAPER CO INC	1280004620	EFT	7/5/2022	\$1,481.60
WESTERN-BRW PAPER CO INC	1280004628	EFT	7/19/2022	\$1,111.20
WESTERN-BRW PAPER CO INC	1280004636	EFT	8/2/2022	\$555.60
WESTERN-BRW PAPER CO INC	1280004645	EFT	8/16/2022	\$222.24
WESTERN-BRW PAPER CO INC	4670045627	EFT	11/2/2021	\$1,058.40
WESTERN-BRW PAPER CO INC	4670048024	EFT	8/2/2022	\$3,704.00
WESTERN-BRW PAPER CO INC	4700001544	EFT	12/6/2021	\$505.20
WESTERN-BRW PAPER CO INC	4700001559	EFT	2/1/2022	\$505.20
WESTERN-BRW PAPER CO INC	4700001568	EFT	3/8/2022	\$505.20
WESTERN-BRW PAPER CO INC	4700001574	EFT	4/5/2022	\$530.40
WESTERN-BRW PAPER CO INC	4700001591	EFT	6/7/2022	\$530.40
WESTERN-BRW PAPER CO INC	4700001600	EFT	7/5/2022	\$530.40
YTD Total For WESTERN-BRW PAPER CO INC			Is \$351,353.38	
WESTGATE & GLEN ARBOR MULTIFAMILY LLC	120804289	CHECK	7/12/2022	\$3,276.70
YTD Total For WESTGATE & GLEN ARBOR MULTIFAMILY LLC			Is \$3,276.70	
WESTGATE CONDOMINIUM ASSOC	120787464	CHECK	11/2/2021	\$293.25
WESTGATE CONDOMINIUM ASSOC	120789748	CHECK	12/7/2021	\$329.75
WESTGATE CONDOMINIUM ASSOC	120794606	CHECK	2/15/2022	\$562.00
WESTGATE CONDOMINIUM ASSOC	120795777	CHECK	3/8/2022	\$276.00
WESTGATE CONDOMINIUM ASSOC	120799005	CHECK	4/19/2022	\$280.00
WESTGATE CONDOMINIUM ASSOC	120802051	CHECK	6/7/2022	\$1,555.22
WESTGATE CONDOMINIUM ASSOC	120805031	CHECK	7/19/2022	\$1,021.21
WESTGATE CONDOMINIUM ASSOC	120806163	CHECK	8/2/2022	\$328.75
YTD Total For WESTGATE CONDOMINIUM ASSOC			Is \$4,646.18	
WESTMINSTER PRESBYTERIAN CHURCH	120796036	CHECK	3/15/2022	\$700.00
YTD Total For WESTMINSTER PRESBYTERIAN CHURCH			Is \$700.00	
WESTSTAR MORTGAGE	120786485	CHECK	10/19/2021	\$1,458.89
WESTSTAR MORTGAGE	120788583	CHECK	11/16/2021	\$1,458.89
WESTSTAR MORTGAGE	120792137	CHECK	1/11/2022	\$1,485.90
WESTSTAR MORTGAGE	120793818	CHECK	2/7/2022	\$1,485.90
WESTSTAR MORTGAGE	120795950	CHECK	3/11/2022	\$1,485.90
YTD Total For WESTSTAR MORTGAGE			Is \$7,375.48	
WESTWARD INVESTMENTS LLC	467320654	CHECK	10/19/2021	\$605.00
WESTWARD INVESTMENTS LLC	467322079	CHECK	11/16/2021	\$605.00
WESTWARD INVESTMENTS LLC	467323513	CHECK	12/21/2021	\$367.00
WESTWARD INVESTMENTS LLC	467324938	CHECK	1/25/2022	\$367.00
WESTWARD INVESTMENTS LLC	467326371	CHECK	2/15/2022	\$367.00
WESTWARD INVESTMENTS LLC	467327815	CHECK	3/22/2022	\$367.00
WESTWARD INVESTMENTS LLC	467329235	CHECK	4/19/2022	\$367.00
WESTWARD INVESTMENTS LLC	467330630	CHECK	5/17/2022	\$367.00
WESTWARD INVESTMENTS LLC	467332140	CHECK	6/21/2022	\$367.00
WESTWARD INVESTMENTS LLC	467333533	CHECK	7/19/2022	\$367.00
WESTWARD INVESTMENTS LLC	467334943	CHECK	8/16/2022	\$367.00
YTD Total For WESTWARD INVESTMENTS LLC			Is \$4,513.00	
WESTWAY FORD	120790840	CHECK	12/21/2021	\$282.50
YTD Total For WESTWAY FORD			Is \$282.50	
WESTWOOD TOWNHOMES APARTMENT LLC	120786814	CHECK	10/22/2021	\$1,175.00

Vendor Name	Payment No	Method	Date	Amount
WESTWOOD TOWNHOMES APARTMENT LLC	120788788	CHECK	11/16/2021	\$1,175.00
WESTWOOD TOWNHOMES APARTMENT LLC	120790155	CHECK	12/17/2021	\$2,715.07
WESTWOOD TOWNHOMES APARTMENT LLC	120791345	CHECK	1/7/2022	\$1,175.00
WESTWOOD TOWNHOMES APARTMENT LLC	120794811	CHECK	2/22/2022	\$2,350.00
WESTWOOD TOWNHOMES APARTMENT LLC	120796233	CHECK	3/18/2022	\$1,175.00
WESTWOOD TOWNHOMES APARTMENT LLC	120798375	CHECK	4/15/2022	\$1,175.00
WESTWOOD TOWNHOMES APARTMENT LLC	120801126	CHECK	5/20/2022	\$1,175.00
WESTWOOD TOWNHOMES APARTMENT LLC	120803331	CHECK	6/22/2022	\$1,175.00
WESTWOOD TOWNHOMES APARTMENT LLC	120805238	CHECK	7/19/2022	\$1,175.00
WESTWOOD TOWNHOMES APARTMENT LLC	120807715	CHECK	8/19/2022	\$1,175.00
YTD Total For WESTWOOD TOWNHOMES APARTMENT LLC			Is \$15,640.07	
WEX BANK	1200122329	EFT	11/12/2021	\$432.79
WEX BANK	1200122649	EFT	12/3/2021	\$442.63
WEX BANK	1200123219	EFT	12/31/2021	\$360.08
WEX BANK	1200123820	EFT	1/25/2022	\$387.74
WEX BANK	1200124412	EFT	3/4/2022	\$382.37
WEX BANK	1200124989	EFT	3/22/2022	\$427.17
WEX BANK	1200126177	EFT	5/27/2022	\$1,368.81
WEX BANK	1200126844	EFT	6/28/2022	\$868.24
WEX BANK	1200127771	EFT	8/12/2022	\$403.77
WEX BANK	1200128159	EFT	8/30/2022	\$631.23
YTD Total For WEX BANK			Is \$5,704.83	
WF AGAVE IRVING LLC	120801127	CHECK	5/20/2022	\$2,172.00
WF AGAVE IRVING LLC	120802507	CHECK	6/17/2022	\$1,086.00
YTD Total For WF AGAVE IRVING LLC			Is \$3,258.00	
WHEATLAND TERRACE LP	120797923	CHECK	4/5/2022	\$642.30
YTD Total For WHEATLAND TERRACE LP			Is \$642.30	
WHISPERING HILLS ACHIEVEMENT CENTER	120793152	CHECK	1/25/2022	\$117.42
WHISPERING HILLS ACHIEVEMENT CENTER	120794607	CHECK	2/15/2022	\$129.17
YTD Total For WHISPERING HILLS ACHIEVEMENT CENTER			Is \$246.59	
WHITE CAP CONSTRUCTION SUPPLY	1200125797	EFT	5/3/2022	\$315.14
WHITE CAP CONSTRUCTION SUPPLY	1200126488	EFT	6/7/2022	\$164.76
WHITE CAP CONSTRUCTION SUPPLY	1200127406	EFT	7/19/2022	\$1,902.58
WHITE CAP CONSTRUCTION SUPPLY	1200127688	EFT	8/2/2022	\$390.77
WHITE CAP CONSTRUCTION SUPPLY	1200128053	EFT	8/16/2022	\$431.28
YTD Total For WHITE CAP CONSTRUCTION SUPPLY			Is \$3,204.53	
WHITE HOUSE HOLDINGS LLC	4670045585	EFT	10/19/2021	\$1,637.00
WHITE HOUSE HOLDINGS LLC	4670045870	EFT	11/16/2021	\$1,637.00
WHITE HOUSE HOLDINGS LLC	4670046145	EFT	12/21/2021	\$1,648.00
WHITE HOUSE HOLDINGS LLC	4670046429	EFT	1/25/2022	\$1,648.00
WHITE HOUSE HOLDINGS LLC	4670046682	EFT	2/15/2022	\$1,648.00
WHITE HOUSE HOLDINGS LLC	4670046949	EFT	3/22/2022	\$1,648.00
WHITE HOUSE HOLDINGS LLC	4670047208	EFT	4/19/2022	\$1,648.00
WHITE HOUSE HOLDINGS LLC	4670047474	EFT	5/17/2022	\$1,648.00
WHITE HOUSE HOLDINGS LLC	4670047732	EFT	6/21/2022	\$1,648.00
WHITE HOUSE HOLDINGS LLC	4670047994	EFT	7/19/2022	\$1,648.00
WHITE HOUSE HOLDINGS LLC	4670048254	EFT	8/16/2022	\$1,386.00
YTD Total For WHITE HOUSE HOLDINGS LLC			Is \$17,844.00	
WHITE ORCHID HOLDING	120786486	CHECK	10/19/2021	\$850.00
WHITE ORCHID HOLDING	120787819	CHECK	11/12/2021	\$850.00
WHITE ORCHID HOLDING	120791236	CHECK	1/4/2022	\$9,030.00
YTD Total For WHITE ORCHID HOLDING			Is \$10,730.00	
WHITE ROCK CORONADO HOLDINGS LP	120786487	CHECK	10/19/2021	\$858.00
WHITE ROCK CORONADO HOLDINGS LP	120788789	CHECK	11/16/2021	\$858.00
WHITE ROCK CORONADO HOLDINGS LP	120790841	CHECK	12/21/2021	\$858.00
WHITE ROCK CORONADO HOLDINGS LP	120791167	CHECK	12/31/2021	\$0.00
WHITE ROCK CORONADO HOLDINGS LP	120791977	CHECK	1/11/2022	\$858.00
WHITE ROCK CORONADO HOLDINGS LP	120794608	CHECK	2/15/2022	\$858.00
WHITE ROCK CORONADO HOLDINGS LP	120796907	CHECK	3/22/2022	\$858.00

Vendor Name	Payment No	Method	Date	Amount
WHITE ROCK CORONADO HOLDINGS LP	120799006	CHECK	4/19/2022	\$858.00
WHITE ROCK CORONADO HOLDINGS LP	120801128	CHECK	5/20/2022	\$858.00
WHITE ROCK CORONADO HOLDINGS LP	120803132	CHECK	6/21/2022	\$1,716.00
WHITE ROCK CORONADO HOLDINGS LP	120807716	CHECK	8/19/2022	\$908.00
WHITE ROCK CORONADO HOLDINGS LP	467320655	CHECK	10/19/2021	\$9,260.00
WHITE ROCK CORONADO HOLDINGS LP	467322080	CHECK	11/16/2021	\$8,017.00
WHITE ROCK CORONADO HOLDINGS LP	467323514	CHECK	12/21/2021	\$7,564.00
WHITE ROCK CORONADO HOLDINGS LP	467324939	CHECK	1/25/2022	\$7,356.00
WHITE ROCK CORONADO HOLDINGS LP	467326372	CHECK	2/15/2022	\$6,316.00
WHITE ROCK CORONADO HOLDINGS LP	467327816	CHECK	3/22/2022	\$5,581.00
WHITE ROCK CORONADO HOLDINGS LP	467329236	CHECK	4/19/2022	\$3,501.00
WHITE ROCK CORONADO HOLDINGS LP	467330631	CHECK	5/17/2022	\$16,175.00
WHITE ROCK CORONADO HOLDINGS LP	467332141	CHECK	6/21/2022	\$6,294.00
WHITE ROCK CORONADO HOLDINGS LP	467333534	CHECK	7/19/2022	\$5,958.00
WHITE ROCK CORONADO HOLDINGS LP	467334944	CHECK	8/16/2022	\$5,889.00
YTD Total For WHITE ROCK CORONADO HOLDINGS LP			Is \$91,399.00	
WHITE ROCK UNITED METHODIST CHURCH	120791168	CHECK	12/31/2021	\$0.00
WHITE ROCK UNITED METHODIST CHURCH	120793607	CHECK	2/1/2022	\$800.00
WHITE ROCK UNITED METHODIST CHURCH	120796037	CHECK	3/15/2022	\$600.00
WHITE ROCK UNITED METHODIST CHURCH	120802052	CHECK	6/7/2022	\$2,400.00
YTD Total For WHITE ROCK UNITED METHODIST CHURCH			Is \$3,800.00	
WHITE, CARMEN PEARSON	1200122297	EFT	11/2/2021	\$218.00
WHITE, CARMEN PEARSON	1200122640	EFT	11/30/2021	\$1,066.00
WHITE, CARMEN PEARSON	1200127075	EFT	7/5/2022	\$270.00
YTD Total For WHITE, CARMEN PEARSON			Is \$1,554.00	
WHITFIELD, KATINA	1200122583	EFT	11/16/2021	\$269.25
WHITFIELD, KATINA	1200126811	EFT	6/21/2022	\$425.00
YTD Total For WHITFIELD, KATINA			Is \$694.25	
WHITTLE FEED STORE	120785410	CHECK	10/5/2021	\$584.00
WHITTLE FEED STORE	120799891	CHECK	5/3/2022	\$1,067.50
YTD Total For WHITTLE FEED STORE			Is \$1,651.50	
WI ERI WACO H PROPERTY LP	120804166	CHECK	7/8/2022	\$667.00
YTD Total For WI ERI WACO H PROPERTY LP			Is \$667.00	
WICHITA CO	120806164	CHECK	8/2/2022	\$516.00
WICHITA CO	120806370	CHECK	8/5/2022	\$1,032.00
WICHITA CO	120806530	CHECK	8/9/2022	\$516.00
YTD Total For WICHITA CO			Is \$2,064.00	
WIEGAND, JARED G	120789749	CHECK	12/7/2021	\$100.00
YTD Total For WIEGAND, JARED G			Is \$100.00	
WI-ERI WACO CY PROPERTY LP	120797924	CHECK	4/5/2022	\$3,131.16
YTD Total For WI-ERI WACO CY PROPERTY LP			Is \$3,131.16	
WILBARGER COUNTY	120787465	CHECK	11/2/2021	\$2,680.00
WILBARGER COUNTY	120790842	CHECK	12/21/2021	\$1,440.00
WILBARGER COUNTY	120797925	CHECK	4/5/2022	\$860.00
WILBARGER COUNTY	120802053	CHECK	6/7/2022	\$3,440.00
WILBARGER COUNTY	120803133	CHECK	6/21/2022	\$3,160.00
YTD Total For WILBARGER COUNTY			Is \$11,580.00	
WILBERT, VICTORIA	1200122298	EFT	11/2/2021	\$9.99
YTD Total For WILBERT, VICTORIA			Is \$9.99	
WILBUR RAY MINGO	467320656	CHECK	10/19/2021	\$648.00
WILBUR RAY MINGO	467322081	CHECK	11/16/2021	\$648.00
WILBUR RAY MINGO	467323515	CHECK	12/21/2021	\$648.00
WILBUR RAY MINGO	467324940	CHECK	1/25/2022	\$648.00
WILBUR RAY MINGO	467326373	CHECK	2/15/2022	\$648.00
WILBUR RAY MINGO	467327817	CHECK	3/22/2022	\$648.00
WILBUR RAY MINGO	467329237	CHECK	4/19/2022	\$648.00
WILBUR RAY MINGO	467330632	CHECK	5/17/2022	\$648.00
WILBUR RAY MINGO	467332142	CHECK	6/21/2022	\$648.00
WILBUR RAY MINGO	467333535	CHECK	7/19/2022	\$648.00

Vendor Name	Payment No	Method	Date	Amount
WILBUR RAY MINGO	467334945	CHECK	8/16/2022	\$648.00
YTD Total For WILBUR RAY MINGO			Is \$7,128.00	
WILD RIVER INC	120803134	CHECK	6/21/2022	\$500.00
YTD Total For WILD RIVER INC			Is \$500.00	
WILL S CHAVIS	467320657	CHECK	10/19/2021	\$1,595.00
WILL S CHAVIS	467322082	CHECK	11/16/2021	\$1,595.00
WILL S CHAVIS	467323516	CHECK	12/21/2021	\$1,595.00
WILL S CHAVIS	467324941	CHECK	1/25/2022	\$1,595.00
WILL S CHAVIS	467326374	CHECK	2/15/2022	\$1,595.00
WILL S CHAVIS	467327818	CHECK	3/22/2022	\$1,595.00
WILL S CHAVIS	467329238	CHECK	4/19/2022	\$1,177.00
WILL S CHAVIS	467330633	CHECK	5/17/2022	\$759.00
WILL S CHAVIS	467332143	CHECK	6/21/2022	\$1,177.00
WILL S CHAVIS	467333536	CHECK	7/19/2022	\$1,177.00
WILL S CHAVIS	467334946	CHECK	8/16/2022	\$1,213.00
YTD Total For WILL S CHAVIS			Is \$15,073.00	
WILLANDA L WAFER	120804290	CHECK	7/12/2022	\$3,793.26
YTD Total For WILLANDA L WAFER			Is \$3,793.26	
WILLIAM COFFEY	4670045586	EFT	10/19/2021	\$279.00
WILLIAM COFFEY	4670045871	EFT	11/16/2021	\$279.00
WILLIAM COFFEY	4670046146	EFT	12/21/2021	\$279.00
WILLIAM COFFEY	4670046430	EFT	1/25/2022	\$279.00
WILLIAM COFFEY	4670046683	EFT	2/15/2022	\$279.00
WILLIAM COFFEY	4670046950	EFT	3/22/2022	\$279.00
WILLIAM COFFEY	4670047209	EFT	4/19/2022	\$279.00
YTD Total For WILLIAM COFFEY			Is \$1,953.00	
WILLIAM D ODELL	120799933	CHECK	5/3/2022	\$6,080.00
WILLIAM D ODELL	120800001	CHECK	5/6/2022	\$1,520.00
WILLIAM D ODELL	120802249	CHECK	6/10/2022	\$1,520.00
YTD Total For WILLIAM D ODELL			Is \$9,120.00	
WILLIAM DAVID HARGIS RINK	120786488	CHECK	10/19/2021	\$800.00
WILLIAM DAVID HARGIS RINK	120787466	CHECK	11/2/2021	\$1,000.00
WILLIAM DAVID HARGIS RINK	120788584	CHECK	11/16/2021	\$450.00
WILLIAM DAVID HARGIS RINK	120789750	CHECK	12/7/2021	\$1,800.00
WILLIAM DAVID HARGIS RINK	120790843	CHECK	12/21/2021	\$7,770.00
WILLIAM DAVID HARGIS RINK	120791978	CHECK	1/11/2022	\$1,800.00
WILLIAM DAVID HARGIS RINK	120793153	CHECK	1/25/2022	\$3,590.00
WILLIAM DAVID HARGIS RINK	120793608	CHECK	2/1/2022	\$400.00
WILLIAM DAVID HARGIS RINK	120796908	CHECK	3/22/2022	\$7,950.00
WILLIAM DAVID HARGIS RINK	120797926	CHECK	4/5/2022	\$11,080.00
WILLIAM DAVID HARGIS RINK	120799892	CHECK	5/3/2022	\$300.00
WILLIAM DAVID HARGIS RINK	120800799	CHECK	5/17/2022	\$3,860.00
WILLIAM DAVID HARGIS RINK	120802054	CHECK	6/7/2022	\$1,100.00
WILLIAM DAVID HARGIS RINK	120803135	CHECK	6/21/2022	\$1,900.00
WILLIAM DAVID HARGIS RINK	120803977	CHECK	7/5/2022	\$500.00
WILLIAM DAVID HARGIS RINK	120805032	CHECK	7/19/2022	\$1,100.00
WILLIAM DAVID HARGIS RINK	120806165	CHECK	8/2/2022	\$1,600.00
WILLIAM DAVID HARGIS RINK	120807297	CHECK	8/16/2022	\$2,200.00
YTD Total For WILLIAM DAVID HARGIS RINK			Is \$49,200.00	
WILLIAM E FLYNN PHD	120791979	CHECK	1/11/2022	\$2,125.00
WILLIAM E FLYNN PHD	120799893	CHECK	5/3/2022	\$1,000.00
WILLIAM E FLYNN PHD	120802055	CHECK	6/7/2022	\$4,825.00
WILLIAM E FLYNN PHD	120803136	CHECK	6/21/2022	\$750.00
WILLIAM E FLYNN PHD	120803978	CHECK	7/5/2022	\$1,500.00
YTD Total For WILLIAM E FLYNN PHD			Is \$10,200.00	
WILLIAM E JOHNSON	120797927	CHECK	4/5/2022	\$4,050.00
WILLIAM E JOHNSON	120802250	CHECK	6/10/2022	\$16,650.00
YTD Total For WILLIAM E JOHNSON			Is \$20,700.00	
WILLIAM E NORMAN	120786489	CHECK	10/19/2021	\$900.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM E NORMAN	120788585	CHECK	11/16/2021	\$200.00
WILLIAM E NORMAN	120789751	CHECK	12/7/2021	\$200.00
WILLIAM E NORMAN	120795778	CHECK	3/8/2022	\$800.00
WILLIAM E NORMAN	120796909	CHECK	3/22/2022	\$500.00
WILLIAM E NORMAN	120803137	CHECK	6/21/2022	\$3,900.00
WILLIAM E NORMAN	120803979	CHECK	7/5/2022	\$600.00
YTD Total For WILLIAM E NORMAN			Is \$7,100.00	
WILLIAM EDWARD BERRY	120799007	CHECK	4/19/2022	\$3,387.50
YTD Total For WILLIAM EDWARD BERRY			Is \$3,387.50	
WILLIAM FRENCH	120793154	CHECK	1/25/2022	\$1,600.00
YTD Total For WILLIAM FRENCH			Is \$1,600.00	
WILLIAM HOUDA	120799343	CHECK	4/29/2022	\$2,782.30
YTD Total For WILLIAM HOUDA			Is \$2,782.30	
WILLIAM J FAY	120785411	CHECK	10/5/2021	\$2,100.00
WILLIAM J FAY	120786490	CHECK	10/19/2021	\$750.00
WILLIAM J FAY	120787467	CHECK	11/2/2021	\$1,000.00
WILLIAM J FAY	120788586	CHECK	11/16/2021	\$2,250.00
WILLIAM J FAY	120789752	CHECK	12/7/2021	\$5,600.00
WILLIAM J FAY	120790844	CHECK	12/21/2021	\$2,750.00
WILLIAM J FAY	120791980	CHECK	1/11/2022	\$2,150.00
WILLIAM J FAY	120793155	CHECK	1/25/2022	\$300.00
WILLIAM J FAY	120794609	CHECK	2/15/2022	\$3,950.00
WILLIAM J FAY	120795779	CHECK	3/8/2022	\$5,500.00
WILLIAM J FAY	120796910	CHECK	3/22/2022	\$700.00
WILLIAM J FAY	120799008	CHECK	4/19/2022	\$1,300.00
WILLIAM J FAY	120799894	CHECK	5/3/2022	\$6,550.00
WILLIAM J FAY	120800800	CHECK	5/17/2022	\$4,000.00
WILLIAM J FAY	120802056	CHECK	6/7/2022	\$3,650.00
WILLIAM J FAY	120803138	CHECK	6/21/2022	\$4,750.00
WILLIAM J FAY	120803980	CHECK	7/5/2022	\$1,925.00
WILLIAM J FAY	120806166	CHECK	8/2/2022	\$500.00
WILLIAM J FAY	120807298	CHECK	8/16/2022	\$600.00
YTD Total For WILLIAM J FAY			Is \$50,325.00	
WILLIAM L HILL ESTATE	467320658	CHECK	10/19/2021	\$612.00
WILLIAM L HILL ESTATE	467322083	CHECK	11/16/2021	\$612.00
WILLIAM L HILL ESTATE	467323517	CHECK	12/21/2021	\$612.00
WILLIAM L HILL ESTATE	467324942	CHECK	1/25/2022	\$534.00
WILLIAM L HILL ESTATE	467326375	CHECK	2/15/2022	\$456.00
WILLIAM L HILL ESTATE	467327819	CHECK	3/22/2022	\$535.00
WILLIAM L HILL ESTATE	467329239	CHECK	4/19/2022	\$535.00
WILLIAM L HILL ESTATE	467330634	CHECK	5/17/2022	\$535.00
WILLIAM L HILL ESTATE	467332144	CHECK	6/21/2022	\$535.00
WILLIAM L HILL ESTATE	467333537	CHECK	7/19/2022	\$535.00
WILLIAM L HILL ESTATE	467334947	CHECK	8/16/2022	\$535.00
YTD Total For WILLIAM L HILL ESTATE			Is \$6,036.00	
WILLIAM M ASHE II	1200122299	EFT	11/2/2021	\$4,210.00
WILLIAM M ASHE II	1200122584	EFT	11/16/2021	\$1,190.00
WILLIAM M ASHE II	1200123524	EFT	1/11/2022	\$300.00
WILLIAM M ASHE II	1200123821	EFT	1/25/2022	\$2,950.00
WILLIAM M ASHE II	1200124018	EFT	2/1/2022	\$8,120.00
WILLIAM M ASHE II	1200124351	EFT	2/15/2022	\$2,480.00
WILLIAM M ASHE II	1200124678	EFT	3/8/2022	\$6,400.00
WILLIAM M ASHE II	1200124990	EFT	3/22/2022	\$700.00
WILLIAM M ASHE II	1200125252	EFT	4/5/2022	\$930.00
WILLIAM M ASHE II	1200125550	EFT	4/19/2022	\$3,070.00
WILLIAM M ASHE II	1200125798	EFT	5/3/2022	\$3,350.00
WILLIAM M ASHE II	1200126120	EFT	5/17/2022	\$2,930.00
WILLIAM M ASHE II	1200126489	EFT	6/7/2022	\$3,280.00
WILLIAM M ASHE II	1200126812	EFT	6/21/2022	\$3,860.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM M ASHE II	1200127076	EFT	7/5/2022	\$5,710.00
WILLIAM M ASHE II	1200127407	EFT	7/19/2022	\$5,610.00
WILLIAM M ASHE II	1200127689	EFT	8/2/2022	\$800.00
WILLIAM M ASHE II	1200128054	EFT	8/16/2022	\$5,050.00
YTD Total For WILLIAM M ASHE II			Is \$60,940.00	
WILLIAM M DIDLAKE PC & HUGO ARELLANO	120788587	CHECK	11/16/2021	\$7,500.00
YTD Total For WILLIAM M DIDLAKE PC & HUGO ARELLANO			Is \$7,500.00	
WILLIAM MARTINEZ	120800801	CHECK	5/17/2022	\$52.97
YTD Total For WILLIAM MARTINEZ			Is \$52.97	
WILLIAM R BARR	120790845	CHECK	12/21/2021	\$600.00
WILLIAM R BARR	120796911	CHECK	3/22/2022	\$800.00
WILLIAM R BARR	120799895	CHECK	5/3/2022	\$1,435.00
WILLIAM R BARR	120802057	CHECK	6/7/2022	\$600.00
WILLIAM R BARR	120807299	CHECK	8/16/2022	\$2,700.00
YTD Total For WILLIAM R BARR			Is \$6,135.00	
WILLIAM WILSON	1200122004	EFT	10/19/2021	\$375.00
WILLIAM WILSON	1200122300	EFT	11/2/2021	\$750.00
WILLIAM WILSON	1200123186	EFT	12/21/2021	\$600.00
WILLIAM WILSON	1200123525	EFT	1/11/2022	\$700.00
WILLIAM WILSON	1200124019	EFT	2/1/2022	\$700.00
WILLIAM WILSON	1200124352	EFT	2/15/2022	\$400.00
WILLIAM WILSON	1200124679	EFT	3/8/2022	\$1,675.00
WILLIAM WILSON	1200125551	EFT	4/19/2022	\$1,125.00
WILLIAM WILSON	1200125799	EFT	5/3/2022	\$700.00
WILLIAM WILSON	1200126121	EFT	5/17/2022	\$700.00
WILLIAM WILSON	1200126490	EFT	6/7/2022	\$1,400.00
WILLIAM WILSON	1200127408	EFT	7/19/2022	\$275.00
WILLIAM WILSON	1200127690	EFT	8/2/2022	\$2,325.00
WILLIAM WILSON	1200128055	EFT	8/16/2022	\$900.00
YTD Total For WILLIAM WILSON			Is \$12,625.00	
WILLIAMS HODGES JR	467320659	CHECK	10/19/2021	\$7.00
WILLIAMS HODGES JR	467322084	CHECK	11/16/2021	\$7.00
WILLIAMS HODGES JR	467323518	CHECK	12/21/2021	\$7.00
WILLIAMS HODGES JR	467324943	CHECK	1/25/2022	\$7.00
YTD Total For WILLIAMS HODGES JR			Is \$28.00	
WILLIAMS, ALEXANDRA P	120790917	CHECK	12/21/2021	\$544.10
YTD Total For WILLIAMS, ALEXANDRA P			Is \$544.10	
WILLIAMS, ASHLEY H	1280004560	EFT	4/19/2022	\$238.00
YTD Total For WILLIAMS, ASHLEY H			Is \$238.00	
WILLIAMS, CARLA P	1200126533	EFT	6/14/2022	\$514.20
WILLIAMS, CARLA P	1200126828	EFT	6/22/2022	\$75.00
YTD Total For WILLIAMS, CARLA P			Is \$589.20	
WILLIAMS, CARMEN GRACE MARIE	1200127077	EFT	7/5/2022	\$111.03
YTD Total For WILLIAMS, CARMEN GRACE MARIE			Is \$111.03	
WILLIAMS, CHANEL	1200122301	EFT	11/2/2021	\$122.00
WILLIAMS, CHANEL	1200124680	EFT	3/8/2022	\$586.03
YTD Total For WILLIAMS, CHANEL			Is \$708.03	
WILLIAMS, CHRISTOPHER LANSING	120806371	CHECK	8/5/2022	\$146.94
YTD Total For WILLIAMS, CHRISTOPHER LANSING			Is \$146.94	
WILLIAMS, RAYMOND E	120790918	CHECK	12/21/2021	\$74.27
YTD Total For WILLIAMS, RAYMOND E			Is \$74.27	
WILLIAMS, RAYMOND T	120789753	CHECK	12/7/2021	\$74.27
YTD Total For WILLIAMS, RAYMOND T			Is \$74.27	
WILLIAMS, TONIA	120785412	CHECK	10/5/2021	\$231.68
WILLIAMS, TONIA	120799009	CHECK	4/19/2022	\$483.63
YTD Total For WILLIAMS, TONIA			Is \$715.31	
WILLIE AND CHRISTINA BARTON	120790846	CHECK	12/21/2021	\$250.00
YTD Total For WILLIE AND CHRISTINA BARTON			Is \$250.00	

Vendor Name	Payment No	Method	Date	Amount
WILLIE F INGRAM PC	120789754	CHECK	12/7/2021	\$1,300.00
WILLIE F INGRAM PC	120790847	CHECK	12/21/2021	\$300.00
WILLIE F INGRAM PC	120793156	CHECK	1/25/2022	\$700.00
WILLIE F INGRAM PC	120806167	CHECK	8/2/2022	\$400.00
YTD Total For WILLIE F INGRAM PC			Is \$2,700.00	
WILLIE HENDERSON	4670045587	EFT	10/19/2021	\$918.00
WILLIE HENDERSON	4670045872	EFT	11/16/2021	\$918.00
WILLIE HENDERSON	4670046147	EFT	12/21/2021	\$918.00
WILLIE HENDERSON	4670046431	EFT	1/25/2022	\$918.00
WILLIE HENDERSON	4670046684	EFT	2/15/2022	\$918.00
WILLIE HENDERSON	4670046951	EFT	3/22/2022	\$918.00
WILLIE HENDERSON	4670047210	EFT	4/19/2022	\$918.00
WILLIE HENDERSON	4670047475	EFT	5/17/2022	\$918.00
WILLIE HENDERSON	4670047733	EFT	6/21/2022	\$918.00
WILLIE HENDERSON	4670047995	EFT	7/19/2022	\$918.00
WILLIE HENDERSON	4670048255	EFT	8/16/2022	\$831.00
YTD Total For WILLIE HENDERSON			Is \$10,011.00	
WILLIE HOWARD	120806168	CHECK	8/2/2022	\$1,450.00
YTD Total For WILLIE HOWARD			Is \$1,450.00	
WILLIE O HARRIS JR	467320660	CHECK	10/19/2021	\$806.00
WILLIE O HARRIS JR	467322085	CHECK	11/16/2021	\$806.00
WILLIE O HARRIS JR	467323519	CHECK	12/21/2021	\$806.00
WILLIE O HARRIS JR	467324944	CHECK	1/25/2022	\$806.00
WILLIE O HARRIS JR	467326376	CHECK	2/15/2022	\$806.00
WILLIE O HARRIS JR	467327820	CHECK	3/22/2022	\$806.00
WILLIE O HARRIS JR	467329240	CHECK	4/19/2022	\$806.00
WILLIE O HARRIS JR	467330635	CHECK	5/17/2022	\$806.00
WILLIE O HARRIS JR	467332145	CHECK	6/21/2022	\$806.00
WILLIE O HARRIS JR	467333538	CHECK	7/19/2022	\$806.00
WILLIE O HARRIS JR	467334948	CHECK	8/16/2022	\$868.00
YTD Total For WILLIE O HARRIS JR			Is \$8,928.00	
WILLMAX BT FOUNTAINS LP	120785497	CHECK	10/5/2021	\$1,556.00
WILLMAX BT FOUNTAINS LP	120786491	CHECK	10/19/2021	\$880.00
WILLMAX BT FOUNTAINS LP	120786815	CHECK	10/22/2021	\$1,685.00
WILLMAX BT FOUNTAINS LP	120786904	CHECK	10/26/2021	\$1,556.00
WILLMAX BT FOUNTAINS LP	120787820	CHECK	11/12/2021	\$2,436.00
WILLMAX BT FOUNTAINS LP	120790036	CHECK	12/14/2021	\$1,556.00
WILLMAX BT FOUNTAINS LP	120792138	CHECK	1/11/2022	\$1,556.00
WILLMAX BT FOUNTAINS LP	120792335	CHECK	1/18/2022	\$2,131.27
WILLMAX BT FOUNTAINS LP	120792415	CHECK	1/21/2022	\$4,002.00
WILLMAX BT FOUNTAINS LP	120793819	CHECK	2/7/2022	\$1,188.00
WILLMAX BT FOUNTAINS LP	120794610	CHECK	2/15/2022	\$2,829.70
WILLMAX BT FOUNTAINS LP	120796234	CHECK	3/18/2022	\$1,126.62
WILLMAX BT FOUNTAINS LP	120797185	CHECK	3/25/2022	\$3,361.90
WILLMAX BT FOUNTAINS LP	120797368	CHECK	4/1/2022	\$2,160.19
WILLMAX BT FOUNTAINS LP	120797971	CHECK	4/5/2022	\$2,045.00
WILLMAX BT FOUNTAINS LP	120798376	CHECK	4/15/2022	\$1,705.00
WILLMAX BT FOUNTAINS LP	120800117	CHECK	5/11/2022	\$2,116.00
WILLMAX BT FOUNTAINS LP	120801129	CHECK	5/20/2022	\$1,705.00
WILLMAX BT FOUNTAINS LP	120801439	CHECK	6/3/2022	\$1,705.00
WILLMAX BT FOUNTAINS LP	120802357	CHECK	6/14/2022	\$1,058.00
YTD Total For WILLMAX BT FOUNTAINS LP			Is \$38,358.68	
WILLO PRODUCTS CO INC	120800802	CHECK	5/17/2022	\$2,727.50
WILLO PRODUCTS CO INC	120802058	CHECK	6/7/2022	\$2,649.00
YTD Total For WILLO PRODUCTS CO INC			Is \$5,376.50	
WILLOW CREEK ASSOCIATION	120801130	CHECK	5/20/2022	\$179.00
YTD Total For WILLOW CREEK ASSOCIATION			Is \$179.00	
WILMER COMMUNITY CENTER	120793157	CHECK	1/25/2022	\$680.00
YTD Total For WILMER COMMUNITY CENTER			Is \$680.00	

Vendor Name	Payment No	Method	Date	Amount
WILMINGTON TRUST NATIONAL ASSOCIATION	120791169	CHECK	12/31/2021	\$0.00
YTD Total For WILMINGTON TRUST NATIONAL ASSOCIATION			Is \$0.00	
WILSON APPLIANCE REPAIR	120806169	CHECK	8/2/2022	\$100.00
WILSON APPLIANCE REPAIR	120807300	CHECK	8/16/2022	\$441.49
YTD Total For WILSON APPLIANCE REPAIR			Is \$541.49	
WILSON FUNDING LLC	467320661	CHECK	10/19/2021	\$815.00
WILSON FUNDING LLC	467322086	CHECK	11/16/2021	\$932.00
WILSON FUNDING LLC	467323520	CHECK	12/21/2021	\$932.00
WILSON FUNDING LLC	467324945	CHECK	1/25/2022	\$932.00
YTD Total For WILSON FUNDING LLC			Is \$3,611.00	
WILSON PHILIP	467320662	CHECK	10/19/2021	\$1,114.00
WILSON PHILIP	467322087	CHECK	11/16/2021	\$1,114.00
WILSON PHILIP	467323521	CHECK	12/21/2021	\$1,114.00
WILSON PHILIP	467324946	CHECK	1/25/2022	\$1,114.00
WILSON PHILIP	467326377	CHECK	2/15/2022	\$1,114.00
WILSON PHILIP	467327821	CHECK	3/22/2022	\$1,114.00
WILSON PHILIP	467329241	CHECK	4/19/2022	\$1,114.00
WILSON PHILIP	467330636	CHECK	5/17/2022	\$1,114.00
WILSON PHILIP	467332146	CHECK	6/21/2022	\$1,114.00
WILSON PHILIP	467333539	CHECK	7/19/2022	\$801.00
WILSON PHILIP	467334949	CHECK	8/16/2022	\$801.00
YTD Total For WILSON PHILIP			Is \$11,628.00	
WILSON, JAMES STEVEN	120790848	CHECK	12/21/2021	\$595.73
YTD Total For WILSON, JAMES STEVEN			Is \$595.73	
WILSON, MARANDA D	120785551	CHECK	10/8/2021	\$28.00
WILSON, MARANDA D	120790849	CHECK	12/21/2021	\$86.02
YTD Total For WILSON, MARANDA D			Is \$114.02	
WILSON, MARY MELISSA	1200122608	EFT	11/16/2021	\$100.00
WILSON, MARY MELISSA	1200122902	EFT	12/6/2021	\$275.00
WILSON, MARY MELISSA	1200126491	EFT	6/7/2022	\$69.28
WILSON, MARY MELISSA	1200127078	EFT	7/5/2022	\$15.98
YTD Total For WILSON, MARY MELISSA			Is \$460.26	
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	120791981	CHECK	1/11/2022	\$900.00
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	120804291	CHECK	7/12/2022	\$1,860.00
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	120806170	CHECK	8/2/2022	\$900.00
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	120806531	CHECK	8/9/2022	\$930.00
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	120807301	CHECK	8/16/2022	\$890.00
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	120807717	CHECK	8/19/2022	\$2,550.00
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	120808001	CHECK	8/30/2022	\$2,814.00
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	467324947	CHECK	1/25/2022	\$9,134.00
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	467326378	CHECK	2/15/2022	\$4,557.00
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	467327822	CHECK	3/22/2022	\$4,557.00
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	467329242	CHECK	4/19/2022	\$4,557.00
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	467330637	CHECK	5/17/2022	\$3,802.00
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	467330842	CHECK	6/7/2022	\$13,691.00
WINDMASS VILLAGE II PORTFOLIO OWNER LLC	467332147	CHECK	6/21/2022	\$2,465.00
YTD Total For WINDMASS VILLAGE II PORTFOLIO OWNER LLC			Is \$53,607.00	
WINDSONG DESOTO DALLAS LLC	120797928	CHECK	4/5/2022	\$53.20
YTD Total For WINDSONG DESOTO DALLAS LLC			Is \$53.20	
WINDSONG DESOTO DALLAS LLC	120785498	CHECK	10/5/2021	\$3,792.00
WINDSONG DESOTO DALLAS LLC	120786816	CHECK	10/22/2021	\$3,936.00
WINDSONG DESOTO DALLAS LLC	120787547	CHECK	11/5/2021	\$5,911.18
WINDSONG DESOTO DALLAS LLC	120787821	CHECK	11/12/2021	\$948.00
WINDSONG DESOTO DALLAS LLC	120788965	CHECK	11/19/2021	\$7,674.39
WINDSONG DESOTO DALLAS LLC	120789110	CHECK	11/30/2021	\$391.62
WINDSONG DESOTO DALLAS LLC	120789904	CHECK	12/10/2021	\$5,325.16
WINDSONG DESOTO DALLAS LLC	120790037	CHECK	12/14/2021	\$948.00
WINDSONG DESOTO DALLAS LLC	120791032	CHECK	12/28/2021	\$998.00
WINDSONG DESOTO DALLAS LLC	120791346	CHECK	1/7/2022	\$2,128.00

Vendor Name	Payment No	Method	Date	Amount
WINDSONG DESOTO DALLAS LLC	120792139	CHECK	1/11/2022	\$998.00
WINDSONG DESOTO DALLAS LLC	120793820	CHECK	2/7/2022	\$998.00
WINDSONG DESOTO DALLAS LLC	120793988	CHECK	2/11/2022	\$948.00
WINDSONG DESOTO DALLAS LLC	120796235	CHECK	3/18/2022	\$948.00
WINDSONG DESOTO DALLAS LLC	120804167	CHECK	7/8/2022	\$4,961.84
WINDSONG DESOTO DALLAS LLC	120805525	CHECK	7/26/2022	\$1,922.50
WINDSONG DESOTO DALLAS LLC	120806532	CHECK	8/9/2022	\$961.25
WINDSONG DESOTO DALLAS LLC	120807718	CHECK	8/19/2022	\$961.00
WINDSONG DESOTO DALLAS LLC	467320663	CHECK	10/19/2021	\$12,378.00
WINDSONG DESOTO DALLAS LLC	467322088	CHECK	11/16/2021	\$15,119.00
WINDSONG DESOTO DALLAS LLC	467322203	CHECK	12/7/2021	\$2,504.73
WINDSONG DESOTO DALLAS LLC	467323522	CHECK	12/21/2021	\$13,317.00
WINDSONG DESOTO DALLAS LLC	467324948	CHECK	1/25/2022	\$13,378.00
WINDSONG DESOTO DALLAS LLC	467326379	CHECK	2/15/2022	\$13,418.00
WINDSONG DESOTO DALLAS LLC	467327823	CHECK	3/22/2022	\$15,031.50
WINDSONG DESOTO DALLAS LLC	467327938	CHECK	4/5/2022	\$1,564.00
WINDSONG DESOTO DALLAS LLC	467329243	CHECK	4/19/2022	\$14,598.00
WINDSONG DESOTO DALLAS LLC	467329409	CHECK	5/3/2022	\$282.00
WINDSONG DESOTO DALLAS LLC	467330638	CHECK	5/17/2022	\$12,077.00
WINDSONG DESOTO DALLAS LLC	467330843	CHECK	6/7/2022	\$1,957.39
WINDSONG DESOTO DALLAS LLC	467332148	CHECK	6/21/2022	\$15,741.00
WINDSONG DESOTO DALLAS LLC	467333540	CHECK	7/19/2022	\$15,206.00
WINDSONG DESOTO DALLAS LLC	467334950	CHECK	8/16/2022	\$15,206.00
YTD Total For WINDSONG DESOTO DALLAS LLC			Is \$206,528.56	
WINDSOR DT LLC	120795951	CHECK	3/11/2022	\$5,964.20
WINDSOR DT LLC	120798207	CHECK	4/12/2022	\$1,165.00
YTD Total For WINDSOR DT LLC			Is \$7,129.20	
WINGREN VILLAGE APTS GP LLC	120804453	CHECK	7/15/2022	\$3,090.00
WINGREN VILLAGE APTS GP LLC	120806533	CHECK	8/9/2022	\$955.00
YTD Total For WINGREN VILLAGE APTS GP LLC			Is \$4,045.00	
WINIFRED JEAN LACY	120790850	CHECK	12/21/2021	\$95.00
WINIFRED JEAN LACY	120791982	CHECK	1/11/2022	\$80.00
WINIFRED JEAN LACY	120793158	CHECK	1/25/2022	\$95.00
WINIFRED JEAN LACY	120794611	CHECK	2/15/2022	\$110.00
WINIFRED JEAN LACY	120796912	CHECK	3/22/2022	\$55.00
WINIFRED JEAN LACY	120797929	CHECK	4/5/2022	\$95.00
WINIFRED JEAN LACY	120799010	CHECK	4/19/2022	\$70.00
WINIFRED JEAN LACY	120799896	CHECK	5/3/2022	\$130.00
WINIFRED JEAN LACY	120802059	CHECK	6/7/2022	\$45.00
WINIFRED JEAN LACY	120807302	CHECK	8/16/2022	\$185.00
YTD Total For WINIFRED JEAN LACY			Is \$960.00	
WINSTEAD PLUMBING CO INC	1200122302	EFT	11/2/2021	\$345.00
WINSTEAD PLUMBING CO INC	1200123187	EFT	12/21/2021	\$238.00
WINSTEAD PLUMBING CO INC	1200124991	EFT	3/22/2022	\$410.00
WINSTEAD PLUMBING CO INC	1200125253	EFT	4/5/2022	\$550.00
WINSTEAD PLUMBING CO INC	1200125552	EFT	4/19/2022	\$3,875.00
WINSTEAD PLUMBING CO INC	1200126122	EFT	5/17/2022	\$1,148.60
WINSTEAD PLUMBING CO INC	1200126492	EFT	6/7/2022	\$2,240.00
WINSTEAD PLUMBING CO INC	1200127691	EFT	8/2/2022	\$550.00
WINSTEAD PLUMBING CO INC	1200128056	EFT	8/16/2022	\$2,708.00
YTD Total For WINSTEAD PLUMBING CO INC			Is \$12,064.60	
WINSTED GRANTOR TRUST	120786817	CHECK	10/22/2021	\$1,574.00
WINSTED GRANTOR TRUST	120792416	CHECK	1/21/2022	\$4,302.94
WINSTED GRANTOR TRUST	120794931	CHECK	2/22/2022	\$1,146.00
YTD Total For WINSTED GRANTOR TRUST			Is \$7,022.94	
WINSTON WATER COOLER LTD	120785413	CHECK	10/5/2021	\$405.60
WINSTON WATER COOLER LTD	120786492	CHECK	10/19/2021	\$1,313.43
WINSTON WATER COOLER LTD	120787468	CHECK	11/2/2021	\$4,737.85
WINSTON WATER COOLER LTD	120788588	CHECK	11/16/2021	\$4,015.94

Vendor Name	Payment No	Method	Date	Amount
WINSTON WATER COOLER LTD	120789755	CHECK	12/7/2021	\$2,464.25
WINSTON WATER COOLER LTD	120790851	CHECK	12/21/2021	\$1,292.39
WINSTON WATER COOLER LTD	120791983	CHECK	1/11/2022	\$1,569.42
WINSTON WATER COOLER LTD	120793159	CHECK	1/25/2022	\$2,089.50
WINSTON WATER COOLER LTD	120794612	CHECK	2/15/2022	\$1,846.09
WINSTON WATER COOLER LTD	120796913	CHECK	3/22/2022	\$700.36
WINSTON WATER COOLER LTD	120797930	CHECK	4/5/2022	\$29,261.61
WINSTON WATER COOLER LTD	120799897	CHECK	5/3/2022	\$2,856.00
WINSTON WATER COOLER LTD	120800803	CHECK	5/17/2022	\$497.68
WINSTON WATER COOLER LTD	120802060	CHECK	6/7/2022	\$9,696.71
WINSTON WATER COOLER LTD	120803981	CHECK	7/5/2022	\$403.43
WINSTON WATER COOLER LTD	120805033	CHECK	7/19/2022	\$2,125.87
WINSTON WATER COOLER LTD	120806171	CHECK	8/2/2022	\$3,014.98
YTD Total For WINSTON WATER COOLER LTD			Is \$68,291.11	
WINTERGREEN MHC PARTNERS LP	120801235	CHECK	5/24/2022	\$1,059.36
WINTERGREEN MHC PARTNERS LP	120807719	CHECK	8/19/2022	\$1,046.00
YTD Total For WINTERGREEN MHC PARTNERS LP			Is \$2,105.36	
WINTERGREEN PLACE APTS	120786818	CHECK	10/22/2021	\$979.00
WINTERGREEN PLACE APTS	120787548	CHECK	11/5/2021	\$450.68
WINTERGREEN PLACE APTS	120788790	CHECK	11/16/2021	\$5,457.94
WINTERGREEN PLACE APTS	120788966	CHECK	11/19/2021	\$631.60
WINTERGREEN PLACE APTS	120791033	CHECK	12/28/2021	\$5,118.26
WINTERGREEN PLACE APTS	120791237	CHECK	1/4/2022	\$6,769.06
WINTERGREEN PLACE APTS	120792140	CHECK	1/11/2022	\$1,622.00
WINTERGREEN PLACE APTS	120793659	CHECK	2/1/2022	\$1,270.00
WINTERGREEN PLACE APTS	120793821	CHECK	2/7/2022	\$1,270.00
WINTERGREEN PLACE APTS	120795004	CHECK	2/25/2022	\$3,437.25
WINTERGREEN PLACE APTS	120796236	CHECK	3/18/2022	\$961.00
WINTERGREEN PLACE APTS	120797070	CHECK	3/22/2022	\$1,270.00
WINTERGREEN PLACE APTS	120797972	CHECK	4/5/2022	\$2,580.00
WINTERGREEN PLACE APTS	120799119	CHECK	4/19/2022	\$961.00
WINTERGREEN PLACE APTS	120801131	CHECK	5/20/2022	\$1,290.00
WINTERGREEN PLACE APTS	120804292	CHECK	7/12/2022	\$1,403.50
WINTERGREEN PLACE APTS	120807917	CHECK	8/26/2022	\$1,958.84
WINTERGREEN PLACE APTS	120808002	CHECK	8/30/2022	\$3,147.09
WINTERGREEN PLACE APTS	467320664	CHECK	10/19/2021	\$1,997.00
WINTERGREEN PLACE APTS	467322089	CHECK	11/16/2021	\$1,997.00
WINTERGREEN PLACE APTS	467323523	CHECK	12/21/2021	\$1,997.00
WINTERGREEN PLACE APTS	467324949	CHECK	1/25/2022	\$1,982.00
WINTERGREEN PLACE APTS	467326380	CHECK	2/15/2022	\$1,826.00
WINTERGREEN PLACE APTS	467327824	CHECK	3/22/2022	\$1,826.00
WINTERGREEN PLACE APTS	467329244	CHECK	4/19/2022	\$1,774.00
WINTERGREEN PLACE APTS	467330639	CHECK	5/17/2022	\$1,774.00
WINTERGREEN PLACE APTS	467332149	CHECK	6/21/2022	\$1,961.00
WINTERGREEN PLACE APTS	467332265	CHECK	7/5/2022	\$187.00
WINTERGREEN PLACE APTS	467333541	CHECK	7/19/2022	\$1,961.00
WINTERGREEN PLACE APTS	467334951	CHECK	8/16/2022	\$1,961.00
YTD Total For WINTERGREEN PLACE APTS			Is \$61,820.22	
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	1200122031	EFT	10/22/2021	\$913.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670045588	EFT	10/19/2021	\$10,992.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670045873	EFT	11/16/2021	\$11,069.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670046148	EFT	12/21/2021	\$14,008.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670046432	EFT	1/25/2022	\$12,107.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670046685	EFT	2/15/2022	\$12,216.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670046952	EFT	3/22/2022	\$12,216.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670047211	EFT	4/19/2022	\$12,216.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670047476	EFT	5/17/2022	\$12,291.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670047734	EFT	6/21/2022	\$12,397.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670047996	EFT	7/19/2022	\$12,397.00

Vendor Name	Payment No	Method	Date	Amount
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670048256	EFT	8/16/2022	\$12,375.00
YTD Total For WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREEN			Is \$135,197.00	
WISSAM KHAZEM SOLE MBR	467327825	CHECK	3/22/2022	\$3,900.00
YTD Total For WISSAM KHAZEM SOLE MBR			Is \$3,900.00	
WISTOL SUPPLY INC	120802061	CHECK	6/7/2022	\$435.00
WISTOL SUPPLY INC	120803982	CHECK	7/5/2022	\$190.00
YTD Total For WISTOL SUPPLY INC			Is \$625.00	
WITMER PUBLIC SAFETY GROUP INC	120807303	CHECK	8/16/2022	\$1,376.82
YTD Total For WITMER PUBLIC SAFETY GROUP INC			Is \$1,376.82	
WMCI DALLAS IV LLC	120788791	CHECK	11/16/2021	\$1,416.00
WMCI DALLAS IV LLC	120790156	CHECK	12/17/2021	\$1,416.00
WMCI DALLAS IV LLC	120792417	CHECK	1/21/2022	\$1,416.00
WMCI DALLAS IV LLC	120793989	CHECK	2/11/2022	\$1,416.00
WMCI DALLAS IV LLC	120796237	CHECK	3/18/2022	\$1,416.00
WMCI DALLAS IV LLC	120799344	CHECK	4/29/2022	\$2,658.00
WMCI DALLAS IV LLC	120801132	CHECK	5/20/2022	\$4,526.98
WMCI DALLAS IV LLC	120802508	CHECK	6/17/2022	\$1,329.00
WMCI DALLAS IV LLC	120804293	CHECK	7/12/2022	\$1,329.00
WMCI DALLAS IV LLC	120807412	CHECK	8/16/2022	\$1,329.00
YTD Total For WMCI DALLAS IV LLC			Is \$18,251.98	
WOLTER KLUWER FINANCIAL SERVICES INC	120787469	CHECK	11/2/2021	\$38,588.00
WOLTER KLUWER FINANCIAL SERVICES INC	120791170	CHECK	12/31/2021	\$0.00
WOLTER KLUWER FINANCIAL SERVICES INC	120793160	CHECK	1/25/2022	\$38,375.00
WOLTER KLUWER FINANCIAL SERVICES INC	120796914	CHECK	3/22/2022	\$2,678.00
WOLTER KLUWER FINANCIAL SERVICES INC	120797931	CHECK	4/5/2022	\$50,118.20
WOLTER KLUWER FINANCIAL SERVICES INC	120799011	CHECK	4/19/2022	\$4,962.00
WOLTER KLUWER FINANCIAL SERVICES INC	120807413	CHECK	8/16/2022	\$4,185.00
WOLTER KLUWER FINANCIAL SERVICES INC	120807829	CHECK	8/23/2022	\$3,285.00
WOLTER KLUWER FINANCIAL SERVICES INC	120807918	CHECK	8/26/2022	\$1,095.00
YTD Total For WOLTER KLUWER FINANCIAL SERVICES INC			Is \$143,286.20	
WOLTERS KLUWER HEALTH	120786493	CHECK	10/19/2021	\$175.00
WOLTERS KLUWER HEALTH	120805034	CHECK	7/19/2022	\$579.00
YTD Total For WOLTERS KLUWER HEALTH			Is \$754.00	
WOLTERS KLUWER LAW & BUSINESS	120787470	CHECK	11/2/2021	\$1,055.00
WOLTERS KLUWER LAW & BUSINESS	120795780	CHECK	3/8/2022	\$2,000.00
YTD Total For WOLTERS KLUWER LAW & BUSINESS			Is \$3,055.00	
WOMEN OF LAW ENFORCEMENT	120807304	CHECK	8/16/2022	\$350.00
YTD Total For WOMEN OF LAW ENFORCEMENT			Is \$350.00	
WOMENS BUSINESS COUNCIL-SOUTHWEST	120796915	CHECK	3/22/2022	\$1,000.00
WOMENS BUSINESS COUNCIL-SOUTHWEST	120799012	CHECK	4/19/2022	\$500.00
YTD Total For WOMENS BUSINESS COUNCIL-SOUTHWEST			Is \$1,500.00	
WONNA PRITCHETT HEROD	120788792	CHECK	11/16/2021	\$2,703.00
WONNA PRITCHETT HEROD	120788967	CHECK	11/19/2021	\$335.00
WONNA PRITCHETT HEROD	120790157	CHECK	12/17/2021	\$1,180.00
WONNA PRITCHETT HEROD	467323524	CHECK	12/21/2021	\$4,853.00
YTD Total For WONNA PRITCHETT HEROD			Is \$9,071.00	
WOODCHASE & CLARENDON APARTMENTS LLC	120786819	CHECK	10/22/2021	\$1,007.00
WOODCHASE & CLARENDON APARTMENTS LLC	120787822	CHECK	11/12/2021	\$1,007.00
WOODCHASE & CLARENDON APARTMENTS LLC	120793660	CHECK	2/1/2022	\$3,021.00
WOODCHASE & CLARENDON APARTMENTS LLC	120793861	CHECK	2/8/2022	\$4,367.90
WOODCHASE & CLARENDON APARTMENTS LLC	120794812	CHECK	2/22/2022	\$3,667.93
WOODCHASE & CLARENDON APARTMENTS LLC	120796238	CHECK	3/18/2022	\$1,054.00
WOODCHASE & CLARENDON APARTMENTS LLC	120798057	CHECK	4/8/2022	\$3,021.00
WOODCHASE & CLARENDON APARTMENTS LLC	120799120	CHECK	4/19/2022	\$1,054.00
WOODCHASE & CLARENDON APARTMENTS LLC	120801378	CHECK	6/1/2022	\$4,416.00
WOODCHASE & CLARENDON APARTMENTS LLC	120801440	CHECK	6/3/2022	\$831.00
WOODCHASE & CLARENDON APARTMENTS LLC	120803332	CHECK	6/22/2022	\$1,380.00
WOODCHASE & CLARENDON APARTMENTS LLC	120805239	CHECK	7/19/2022	\$1,380.00
WOODCHASE & CLARENDON APARTMENTS LLC	120806639	CHECK	8/12/2022	\$1,663.48

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WOODCHASE & CLARENDON APARTMENTS LLC			Is \$27,870.31	
WOODLAND RIDGE POE LLC	120785499	CHECK	10/5/2021	\$2,925.00
WOODLAND RIDGE POE LLC	120785606	CHECK	10/12/2021	\$2,700.00
WOODLAND RIDGE POE LLC	120786494	CHECK	10/19/2021	\$1,297.00
WOODLAND RIDGE POE LLC	120786905	CHECK	10/26/2021	\$900.00
WOODLAND RIDGE POE LLC	120787488	CHECK	11/2/2021	\$4,380.00
WOODLAND RIDGE POE LLC	120788793	CHECK	11/16/2021	\$1,095.00
WOODLAND RIDGE POE LLC	120788968	CHECK	11/19/2021	\$1,300.00
WOODLAND RIDGE POE LLC	120789072	CHECK	11/23/2021	\$1,950.00
WOODLAND RIDGE POE LLC	120790038	CHECK	12/14/2021	\$1,300.00
WOODLAND RIDGE POE LLC	467320665	CHECK	10/19/2021	\$3,353.00
WOODLAND RIDGE POE LLC	467322090	CHECK	11/16/2021	\$3,353.00
WOODLAND RIDGE POE LLC	467323525	CHECK	12/21/2021	\$2,993.00
YTD Total For WOODLAND RIDGE POE LLC			Is \$27,546.00	
WOODLEY NORRIS	4670045589	EFT	10/19/2021	\$1,400.00
WOODLEY NORRIS	4670045874	EFT	11/16/2021	\$1,400.00
WOODLEY NORRIS	4670046149	EFT	12/21/2021	\$1,400.00
WOODLEY NORRIS	4670046433	EFT	1/25/2022	\$1,400.00
WOODLEY NORRIS	4670046686	EFT	2/15/2022	\$1,400.00
WOODLEY NORRIS	4670046953	EFT	3/22/2022	\$1,400.00
WOODLEY NORRIS	4670047212	EFT	4/19/2022	\$1,400.00
WOODLEY NORRIS	4670047477	EFT	5/17/2022	\$1,400.00
WOODLEY NORRIS	4670047735	EFT	6/21/2022	\$1,400.00
WOODLEY NORRIS	4670047997	EFT	7/19/2022	\$1,400.00
WOODLEY NORRIS	4670048257	EFT	8/16/2022	\$1,400.00
YTD Total For WOODLEY NORRIS			Is \$15,400.00	
WOODMEADOW DFW LLC	120786495	CHECK	10/19/2021	\$900.00
WOODMEADOW DFW LLC	120788589	CHECK	11/16/2021	\$18.65
YTD Total For WOODMEADOW DFW LLC			Is \$918.65	
WOODS, HERSCHEL VICTOR	120799898	CHECK	5/3/2022	\$125.00
YTD Total For WOODS, HERSCHEL VICTOR			Is \$125.00	
WOODSIDE VILLAS APARTMENTS IRVING LLC	120785414	CHECK	10/5/2021	\$6,891.54
WOODSIDE VILLAS APARTMENTS IRVING LLC	120786906	CHECK	10/26/2021	\$975.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120788794	CHECK	11/16/2021	\$975.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120789073	CHECK	11/23/2021	\$7,854.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120789111	CHECK	11/30/2021	\$1,275.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120789810	CHECK	12/7/2021	\$7,125.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120790039	CHECK	12/14/2021	\$2,677.50
WOODSIDE VILLAS APARTMENTS IRVING LLC	120790158	CHECK	12/17/2021	\$4,652.05
WOODSIDE VILLAS APARTMENTS IRVING LLC	120791034	CHECK	12/28/2021	\$6,000.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120791347	CHECK	1/7/2022	\$5,000.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120792141	CHECK	1/11/2022	\$2,925.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120792226	CHECK	1/14/2022	\$1,000.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120794932	CHECK	2/22/2022	\$975.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120795152	CHECK	3/4/2022	\$2,611.51
WOODSIDE VILLAS APARTMENTS IRVING LLC	120796239	CHECK	3/18/2022	\$1,280.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120797266	CHECK	3/29/2022	\$3,317.75
WOODSIDE VILLAS APARTMENTS IRVING LLC	120798208	CHECK	4/12/2022	\$1,305.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120801133	CHECK	5/20/2022	\$5,826.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120802509	CHECK	6/17/2022	\$1,305.00
WOODSIDE VILLAS APARTMENTS IRVING LLC	120804168	CHECK	7/8/2022	\$5,621.55
WOODSIDE VILLAS APARTMENTS IRVING LLC	120806534	CHECK	8/9/2022	\$1,305.00
YTD Total For WOODSIDE VILLAS APARTMENTS IRVING LLC			Is \$70,896.90	
WOODWARD YOUTH CORPORATION	120803983	CHECK	7/5/2022	\$4,546.87
YTD Total For WOODWARD YOUTH CORPORATION			Is \$4,546.87	
WOP ADDISON GROVE LLC	120803333	CHECK	6/22/2022	\$3,937.44
YTD Total For WOP ADDISON GROVE LLC			Is \$3,937.44	
WORK WEAR SHOE & SAFETY	120791171	CHECK	12/31/2021	\$0.00
WORK WEAR SHOE & SAFETY	120791984	CHECK	1/11/2022	\$150.00

Vendor Name	Payment No	Method	Date	Amount
WORK WEAR SHOE & SAFETY	120800804	CHECK	5/17/2022	\$150.00
WORK WEAR SHOE & SAFETY	120805035	CHECK	7/19/2022	\$150.00
YTD Total For WORK WEAR SHOE & SAFETY			Is \$450.00	
WORKERS ASSISTANCE PROGRAM INC	128018682	CHECK	11/2/2021	\$941.78
WORKERS ASSISTANCE PROGRAM INC	128018702	CHECK	12/7/2021	\$941.78
WORKERS ASSISTANCE PROGRAM INC	128018754	CHECK	2/1/2022	\$941.78
WORKERS ASSISTANCE PROGRAM INC	128018771	CHECK	2/15/2022	\$941.78
WORKERS ASSISTANCE PROGRAM INC	128018803	CHECK	3/22/2022	\$891.87
WORKERS ASSISTANCE PROGRAM INC	128018832	CHECK	4/19/2022	\$902.72
WORKERS ASSISTANCE PROGRAM INC	128018892	CHECK	6/21/2022	\$1,796.76
WORKERS ASSISTANCE PROGRAM INC	128018914	CHECK	7/19/2022	\$883.19
WORKERS ASSISTANCE PROGRAM INC	128018949	CHECK	8/16/2022	\$1,781.57
YTD Total For WORKERS ASSISTANCE PROGRAM INC			Is \$10,023.23	
WRE INVESTMENTS LLC	120786496	CHECK	10/19/2021	\$1,483.00
WRE INVESTMENTS LLC	120788590	CHECK	11/16/2021	\$1,483.00
WRE INVESTMENTS LLC	120791985	CHECK	1/11/2022	\$1,483.00
WRE INVESTMENTS LLC	120793161	CHECK	1/25/2022	\$1,483.00
WRE INVESTMENTS LLC	120794613	CHECK	2/15/2022	\$1,483.00
WRE INVESTMENTS LLC	120796916	CHECK	3/22/2022	\$1,483.00
WRE INVESTMENTS LLC	120799013	CHECK	4/19/2022	\$1,483.00
WRE INVESTMENTS LLC	120800805	CHECK	5/17/2022	\$1,483.00
WRE INVESTMENTS LLC	120803139	CHECK	6/21/2022	\$1,483.00
WRE INVESTMENTS LLC	120805036	CHECK	7/19/2022	\$1,483.00
WRE INVESTMENTS LLC	120806172	CHECK	8/2/2022	\$700.00
WRE INVESTMENTS LLC	120807305	CHECK	8/16/2022	\$1,483.00
WRE INVESTMENTS LLC	467320666	CHECK	10/19/2021	\$754.00
WRE INVESTMENTS LLC	467322091	CHECK	11/16/2021	\$754.00
WRE INVESTMENTS LLC	467323526	CHECK	12/21/2021	\$754.00
WRE INVESTMENTS LLC	467324950	CHECK	1/25/2022	\$754.00
WRE INVESTMENTS LLC	467326381	CHECK	2/15/2022	\$754.00
WRE INVESTMENTS LLC	467327826	CHECK	3/22/2022	\$754.00
WRE INVESTMENTS LLC	467329245	CHECK	4/19/2022	\$754.00
WRE INVESTMENTS LLC	467330640	CHECK	5/17/2022	\$754.00
WRE INVESTMENTS LLC	467332150	CHECK	6/21/2022	\$693.00
WRE INVESTMENTS LLC	467333542	CHECK	7/19/2022	\$693.00
WRE INVESTMENTS LLC	467334952	CHECK	8/16/2022	\$693.00
YTD Total For WRE INVESTMENTS LLC			Is \$25,124.00	
WRH HILTON HEAD LTD	120796917	CHECK	3/22/2022	\$900.00
WRH HILTON HEAD LTD	120800806	CHECK	5/17/2022	\$60.00
YTD Total For WRH HILTON HEAD LTD			Is \$960.00	
WRH REALTY/DBA MOUNT VERNON APTS	120786820	CHECK	10/22/2021	\$1,124.00
WRH REALTY/DBA MOUNT VERNON APTS	120788969	CHECK	11/19/2021	\$1,124.00
WRH REALTY/DBA MOUNT VERNON APTS	120800118	CHECK	5/11/2022	\$8,538.00
WRH REALTY/DBA MOUNT VERNON APTS	120801134	CHECK	5/20/2022	\$5,797.71
WRH REALTY/DBA MOUNT VERNON APTS	120802251	CHECK	6/10/2022	\$1,085.00
WRH REALTY/DBA MOUNT VERNON APTS	120802510	CHECK	6/17/2022	\$1,170.00
WRH REALTY/DBA MOUNT VERNON APTS	120804169	CHECK	7/8/2022	\$1,085.00
YTD Total For WRH REALTY/DBA MOUNT VERNON APTS			Is \$19,923.71	
WRIA 2016-LP	120786821	CHECK	10/22/2021	\$4,121.00
WRIA 2016-LP	120787823	CHECK	11/12/2021	\$1,254.00
WRIA 2016-LP	120788970	CHECK	11/19/2021	\$2,867.00
YTD Total For WRIA 2016-LP			Is \$8,242.00	
WRIA 2017 3 LP	120786822	CHECK	10/22/2021	\$1,229.00
WRIA 2017 3 LP	120788795	CHECK	11/16/2021	\$1,229.00
WRIA 2017 3 LP	120797369	CHECK	4/1/2022	\$1,879.16
WRIA 2017 3 LP	120804454	CHECK	7/15/2022	\$12,673.95
WRIA 2017 3 LP	120807830	CHECK	8/23/2022	\$2,988.00
YTD Total For WRIA 2017 3 LP			Is \$19,999.11	
WRIA 2017-2 LP	120805240	CHECK	7/19/2022	\$3,274.80

Vendor Name	Payment No	Method	Date	Amount
WRIA 2017-2 LP	120807831	CHECK	8/23/2022	\$1,464.00
YTD Total For WRIA 2017-2 LP			Is \$4,738.80	
WRIA 2017-4 LP	120786998	CHECK	10/29/2021	\$1,874.00
YTD Total For WRIA 2017-4 LP			Is \$1,874.00	
WRIGHT LINE LLC	120794614	CHECK	2/15/2022	\$2,456.04
YTD Total For WRIGHT LINE LLC			Is \$2,456.04	
WRIGHT SENIOR APTS LP	120796038	CHECK	3/15/2022	\$1,834.00
WRIGHT SENIOR APTS LP	120799121	CHECK	4/19/2022	\$917.00
WRIGHT SENIOR APTS LP	120801135	CHECK	5/20/2022	\$917.00
WRIGHT SENIOR APTS LP	120802511	CHECK	6/17/2022	\$917.00
WRIGHT SENIOR APTS LP	120804455	CHECK	7/15/2022	\$917.00
YTD Total For WRIGHT SENIOR APTS LP			Is \$5,502.00	
WRIGHT, HILARY E	1200126123	EFT	5/17/2022	\$326.96
YTD Total For WRIGHT, HILARY E			Is \$326.96	
WSP EMPIRE CENTRAL LLC	1200122005	EFT	10/19/2021	\$2,853.00
WSP EMPIRE CENTRAL LLC	1200122585	EFT	11/16/2021	\$1,853.00
WSP EMPIRE CENTRAL LLC	1200122609	EFT	11/16/2021	\$1,075.00
WSP EMPIRE CENTRAL LLC	1200123188	EFT	12/21/2021	\$1,075.00
WSP EMPIRE CENTRAL LLC	1200123526	EFT	1/11/2022	\$2,928.00
WSP EMPIRE CENTRAL LLC	1200123822	EFT	1/25/2022	\$1,853.00
WSP EMPIRE CENTRAL LLC	1200124353	EFT	2/15/2022	\$2,928.00
WSP EMPIRE CENTRAL LLC	1200124992	EFT	3/22/2022	\$2,928.00
WSP EMPIRE CENTRAL LLC	1200125553	EFT	4/19/2022	\$2,928.00
WSP EMPIRE CENTRAL LLC	1200126124	EFT	5/17/2022	\$1,853.00
WSP EMPIRE CENTRAL LLC	1200126155	EFT	5/20/2022	\$1,075.00
WSP EMPIRE CENTRAL LLC	1200126813	EFT	6/21/2022	\$1,853.00
WSP EMPIRE CENTRAL LLC	1200127409	EFT	7/19/2022	\$1,853.00
WSP EMPIRE CENTRAL LLC	1200128057	EFT	8/16/2022	\$1,853.00
WSP EMPIRE CENTRAL LLC	4670045590	EFT	10/19/2021	\$2,335.00
WSP EMPIRE CENTRAL LLC	4670045875	EFT	11/16/2021	\$2,335.00
WSP EMPIRE CENTRAL LLC	4670046150	EFT	12/21/2021	\$2,335.00
WSP EMPIRE CENTRAL LLC	4670046434	EFT	1/25/2022	\$2,335.00
WSP EMPIRE CENTRAL LLC	4670046687	EFT	2/15/2022	\$2,335.00
WSP EMPIRE CENTRAL LLC	4670046954	EFT	3/22/2022	\$2,335.00
WSP EMPIRE CENTRAL LLC	4670047213	EFT	4/19/2022	\$2,335.00
WSP EMPIRE CENTRAL LLC	4670047478	EFT	5/17/2022	\$1,738.00
WSP EMPIRE CENTRAL LLC	4670047509	EFT	6/7/2022	\$597.00
WSP EMPIRE CENTRAL LLC	4670047736	EFT	6/21/2022	\$2,335.00
WSP EMPIRE CENTRAL LLC	4670047998	EFT	7/19/2022	\$2,332.00
WSP EMPIRE CENTRAL LLC	4670048258	EFT	8/16/2022	\$5,294.50
YTD Total For WSP EMPIRE CENTRAL LLC			Is \$57,549.50	
WW GRAINGER INC	1200121669	EFT	10/5/2021	\$14,340.54
WW GRAINGER INC	1200122006	EFT	10/19/2021	\$23,861.41
WW GRAINGER INC	1200122303	EFT	11/2/2021	\$25,272.25
WW GRAINGER INC	1200122586	EFT	11/16/2021	\$26,697.39
WW GRAINGER INC	1200122903	EFT	12/6/2021	\$35,595.31
WW GRAINGER INC	1200123189	EFT	12/21/2021	\$2,427.82
WW GRAINGER INC	1200123527	EFT	1/11/2022	\$18,496.53
WW GRAINGER INC	1200123823	EFT	1/25/2022	\$24,178.98
WW GRAINGER INC	1200124020	EFT	2/1/2022	\$25,175.00
WW GRAINGER INC	1200124354	EFT	2/15/2022	\$9,526.35
WW GRAINGER INC	1200124355	EFT	2/15/2022	\$8,367.33
WW GRAINGER INC	1200124681	EFT	3/8/2022	\$17,259.26
WW GRAINGER INC	1200124993	EFT	3/22/2022	\$9,040.53
WW GRAINGER INC	1200125254	EFT	4/5/2022	\$8,586.81
WW GRAINGER INC	1200125554	EFT	4/19/2022	\$15,121.89
WW GRAINGER INC	1200125800	EFT	5/3/2022	\$8,466.85
WW GRAINGER INC	1200126125	EFT	5/17/2022	\$6,364.48
WW GRAINGER INC	1200126493	EFT	6/7/2022	\$35,720.01

Vendor Name	Payment No	Method	Date	Amount
WW GRAINGER INC	1200126814	EFT	6/21/2022	\$9,003.95
WW GRAINGER INC	1200127079	EFT	7/5/2022	\$21,067.77
WW GRAINGER INC	1200127410	EFT	7/19/2022	\$6,475.16
WW GRAINGER INC	1200127692	EFT	8/2/2022	\$31,700.46
WW GRAINGER INC	1200128058	EFT	8/16/2022	\$8,025.40
WW GRAINGER INC	120791172	CHECK	12/31/2021	\$0.00
WW GRAINGER INC	120795781	CHECK	3/8/2022	\$10,416.44
YTD Total For WW GRAINGER INC			Is \$401,187.92	
WW MOSAIC DALLAS LLC	120807306	CHECK	8/16/2022	\$900.00
YTD Total For WW MOSAIC DALLAS LLC			Is \$900.00	
WW UNION CARROLLTON LLC	120786823	CHECK	10/22/2021	\$1,278.00
WW UNION CARROLLTON LLC	120788971	CHECK	11/19/2021	\$1,278.00
WW UNION CARROLLTON LLC	120795153	CHECK	3/4/2022	\$2,556.00
WW UNION CARROLLTON LLC	120801236	CHECK	5/24/2022	\$3,834.00
WW UNION CARROLLTON LLC	120804456	CHECK	7/15/2022	\$3,993.88
WW UNION CARROLLTON LLC	120807832	CHECK	8/23/2022	\$1,276.00
YTD Total For WW UNION CARROLLTON LLC			Is \$14,215.88	
WWC LXI LP	120786824	CHECK	10/22/2021	\$2,555.00
WWC LXI LP	120787824	CHECK	11/12/2021	\$1,420.00
WWC LXI LP	120788796	CHECK	11/16/2021	\$1,135.00
WWC LXI LP	120790159	CHECK	12/17/2021	\$1,135.00
WWC LXI LP	120793822	CHECK	2/7/2022	\$5,566.25
WWC LXI LP	120794933	CHECK	2/22/2022	\$5,275.00
WWC LXI LP	120796240	CHECK	3/18/2022	\$1,055.00
WWC LXI LP	120801137	CHECK	5/20/2022	\$16,890.51
WWC LXI LP	120801237	CHECK	5/24/2022	\$12,463.88
WWC LXI LP	120802252	CHECK	6/10/2022	\$14,574.40
WWC LXI LP	120802512	CHECK	6/17/2022	\$1,344.85
WWC LXI LP	120803534	CHECK	7/1/2022	\$1,159.00
WWC LXI LP	120804294	CHECK	7/12/2022	\$10,976.22
WWC LXI LP	120805241	CHECK	7/19/2022	\$2,236.00
WWC LXI LP	120805423	CHECK	7/22/2022	\$2,718.00
WWC LXI LP	120806255	CHECK	8/2/2022	\$2,636.00
WWC LXI LP	120806372	CHECK	8/5/2022	\$1,318.00
WWC LXI LP	120807720	CHECK	8/19/2022	\$5,265.42
WWC LXI LP	120807919	CHECK	8/26/2022	\$1,830.26
YTD Total For WWC LXI LP			Is \$91,553.79	
WWC LXXI LP	120794723	CHECK	2/18/2022	\$5,583.60
WWC LXXI LP	120797071	CHECK	3/22/2022	\$1,034.00
WWC LXXI LP	120797267	CHECK	3/29/2022	\$9,770.63
WWC LXXI LP	120799345	CHECK	4/29/2022	\$4,017.70
WWC LXXI LP	120800119	CHECK	5/11/2022	\$6,640.43
WWC LXXI LP	120801138	CHECK	5/20/2022	\$757.22
WWC LXXI LP	120804295	CHECK	7/12/2022	\$8,701.75
YTD Total For WWC LXXI LP			Is \$36,505.33	
WWC XLII LP	120786825	CHECK	10/22/2021	\$1,267.00
WWC XLII LP	120788972	CHECK	11/19/2021	\$1,267.00
WWC XLII LP	120793862	CHECK	2/8/2022	\$2,560.00
WWC XLII LP	120797072	CHECK	3/22/2022	\$1,280.00
YTD Total For WWC XLII LP			Is \$6,374.00	
WWC XLV LP	120801238	CHECK	5/24/2022	\$4,600.15
WWC XLV LP	120802513	CHECK	6/17/2022	\$1,413.00
WWC XLV LP	120805611	CHECK	7/29/2022	\$3,404.86
WWC XLV LP	120806535	CHECK	8/9/2022	\$3,108.00
YTD Total For WWC XLV LP			Is \$12,526.01	
WYNNEWOOD FAMILY HOUSING LP	120786497	CHECK	10/19/2021	\$2,652.00
WYNNEWOOD FAMILY HOUSING LP	120805037	CHECK	7/19/2022	\$2,156.00
WYNNEWOOD FAMILY HOUSING LP	467320667	CHECK	10/19/2021	\$4,836.00
WYNNEWOOD FAMILY HOUSING LP	467322092	CHECK	11/16/2021	\$4,894.00

Vendor Name	Payment No	Method	Date	Amount
WYNNEWOOD FAMILY HOUSING LP	467323527	CHECK	12/21/2021	\$4,101.00
WYNNEWOOD FAMILY HOUSING LP	467324951	CHECK	1/25/2022	\$3,992.00
WYNNEWOOD FAMILY HOUSING LP	467326382	CHECK	2/15/2022	\$3,662.00
WYNNEWOOD FAMILY HOUSING LP	467327827	CHECK	3/22/2022	\$3,662.00
WYNNEWOOD FAMILY HOUSING LP	467329246	CHECK	4/19/2022	\$3,662.00
WYNNEWOOD FAMILY HOUSING LP	467330641	CHECK	5/17/2022	\$3,662.00
WYNNEWOOD FAMILY HOUSING LP	467332151	CHECK	6/21/2022	\$4,262.00
WYNNEWOOD FAMILY HOUSING LP	467333543	CHECK	7/19/2022	\$3,999.00
WYNNEWOOD FAMILY HOUSING LP	467334953	CHECK	8/16/2022	\$3,784.00
YTD Total For WYNNEWOOD FAMILY HOUSING LP			Is \$49,324.00	
WYNNEWOOD SENIORS HOUSING GP LLC	467320668	CHECK	10/19/2021	\$792.00
WYNNEWOOD SENIORS HOUSING GP LLC	467322093	CHECK	11/16/2021	\$792.00
WYNNEWOOD SENIORS HOUSING GP LLC	467323528	CHECK	12/21/2021	\$902.00
WYNNEWOOD SENIORS HOUSING GP LLC	467324952	CHECK	1/25/2022	\$986.00
WYNNEWOOD SENIORS HOUSING GP LLC	467326383	CHECK	2/15/2022	\$986.00
WYNNEWOOD SENIORS HOUSING GP LLC	467327828	CHECK	3/22/2022	\$986.00
WYNNEWOOD SENIORS HOUSING GP LLC	467329247	CHECK	4/19/2022	\$986.00
WYNNEWOOD SENIORS HOUSING GP LLC	467330642	CHECK	5/17/2022	\$986.00
WYNNEWOOD SENIORS HOUSING GP LLC	467332152	CHECK	6/21/2022	\$986.00
WYNNEWOOD SENIORS HOUSING GP LLC	467333544	CHECK	7/19/2022	\$986.00
WYNNEWOOD SENIORS HOUSING GP LLC	467334954	CHECK	8/16/2022	\$986.00
YTD Total For WYNNEWOOD SENIORS HOUSING GP LLC			Is \$10,374.00	
WYNTHIA J CHEATUM	120797932	CHECK	4/5/2022	\$1,144.00
WYNTHIA J CHEATUM	120799014	CHECK	4/19/2022	\$495.00
YTD Total For WYNTHIA J CHEATUM			Is \$1,639.00	
XAVIER DODD KING	120806173	CHECK	8/2/2022	\$300.00
YTD Total For XAVIER DODD KING			Is \$300.00	
XEROX CORPORATION	120786498	CHECK	10/19/2021	\$734.52
XEROX CORPORATION	120787471	CHECK	11/2/2021	\$1,267.45
XEROX CORPORATION	120788591	CHECK	11/16/2021	\$863.46
XEROX CORPORATION	120789756	CHECK	12/7/2021	\$807.96
XEROX CORPORATION	120791986	CHECK	1/11/2022	\$1,168.14
XEROX CORPORATION	120793162	CHECK	1/25/2022	\$360.18
XEROX CORPORATION	120794615	CHECK	2/15/2022	\$807.96
XEROX CORPORATION	120795782	CHECK	3/8/2022	\$1,168.14
XEROX CORPORATION	120797933	CHECK	4/5/2022	\$807.96
XEROX CORPORATION	120799015	CHECK	4/19/2022	\$205.29
XEROX CORPORATION	120800807	CHECK	5/17/2022	\$605.97
XEROX CORPORATION	120802062	CHECK	6/7/2022	\$408.19
XEROX CORPORATION	120803984	CHECK	7/5/2022	\$1,574.25
XEROX CORPORATION	120806174	CHECK	8/2/2022	\$807.96
XEROX CORPORATION	470005295	CHECK	12/31/2021	\$0.00
XEROX CORPORATION	470005306	CHECK	2/15/2022	\$886.87
XEROX CORPORATION	470005309	CHECK	3/8/2022	\$879.33
XEROX CORPORATION	470005316	CHECK	3/22/2022	\$1,422.55
XEROX CORPORATION	470005319	CHECK	4/5/2022	\$1,119.53
XEROX CORPORATION	470005324	CHECK	4/19/2022	\$879.33
XEROX CORPORATION	470005335	CHECK	6/7/2022	\$883.82
XEROX CORPORATION	470005339	CHECK	6/21/2022	\$879.33
XEROX CORPORATION	470005351	CHECK	8/2/2022	\$879.33
YTD Total For XEROX CORPORATION			Is \$19,417.52	
XIANG DONG HE	1200126502	EFT	6/7/2022	\$1,795.00
XIANG DONG HE	1200126855	EFT	7/1/2022	\$1,950.00
XIANG DONG HE	1200128074	EFT	8/16/2022	\$3,900.00
YTD Total For XIANG DONG HE			Is \$7,645.00	
XIANGFENG HE	467323529	CHECK	12/21/2021	\$1,203.00
YTD Total For XIANGFENG HE			Is \$1,203.00	
XIANSONG CHEN	467320669	CHECK	10/19/2021	\$8,978.00
XIANSONG CHEN	467322094	CHECK	11/16/2021	\$8,245.00

Vendor Name	Payment No	Method	Date	Amount
XIANSONG CHEN	467323530	CHECK	12/21/2021	\$8,245.00
XIANSONG CHEN	467324953	CHECK	1/25/2022	\$8,489.00
XIANSONG CHEN	467325048	CHECK	2/1/2022	\$244.00
XIANSONG CHEN	467326384	CHECK	2/15/2022	\$8,651.00
XIANSONG CHEN	467327829	CHECK	3/22/2022	\$8,299.00
XIANSONG CHEN	467329248	CHECK	4/19/2022	\$9,226.00
XIANSONG CHEN	467330643	CHECK	5/17/2022	\$9,226.00
XIANSONG CHEN	467332153	CHECK	6/21/2022	\$9,226.00
XIANSONG CHEN	467333545	CHECK	7/19/2022	\$9,226.00
XIANSONG CHEN	467333679	CHECK	8/2/2022	\$759.00
XIANSONG CHEN	467334955	CHECK	8/16/2022	\$9,479.00
YTD Total For XIANSONG CHEN			Is \$98,293.00	
XIAOXING ZHAO	467327939	CHECK	4/5/2022	\$7,932.11
XIAOXING ZHAO	467329249	CHECK	4/19/2022	\$2,867.00
XIAOXING ZHAO	467330644	CHECK	5/17/2022	\$2,867.00
XIAOXING ZHAO	467330844	CHECK	6/7/2022	\$7,932.11
XIAOXING ZHAO	467332154	CHECK	6/21/2022	\$2,867.00
XIAOXING ZHAO	467333546	CHECK	7/19/2022	\$2,867.00
XIAOXING ZHAO	467334956	CHECK	8/16/2022	\$2,867.00
YTD Total For XIAOXING ZHAO			Is \$30,199.22	
XIAOYING LUO	4670045591	EFT	10/19/2021	\$3,483.00
XIAOYING LUO	4670045876	EFT	11/16/2021	\$3,483.00
XIAOYING LUO	4670046151	EFT	12/21/2021	\$3,483.00
XIAOYING LUO	4670046435	EFT	1/25/2022	\$3,483.00
XIAOYING LUO	4670046688	EFT	2/15/2022	\$3,483.00
XIAOYING LUO	4670046955	EFT	3/22/2022	\$3,483.00
XIAOYING LUO	4670047214	EFT	4/19/2022	\$3,703.00
XIAOYING LUO	4670047479	EFT	5/17/2022	\$2,344.00
XIAOYING LUO	4670047737	EFT	6/21/2022	\$2,344.00
XIAOYING LUO	4670047999	EFT	7/19/2022	\$869.00
XIAOYING LUO	4670048259	EFT	8/16/2022	\$2,344.00
YTD Total For XIAOYING LUO			Is \$32,502.00	
XIN CHEN	467320670	CHECK	10/19/2021	\$3,114.00
XIN CHEN	467322095	CHECK	11/16/2021	\$3,114.00
XIN CHEN	467323531	CHECK	12/21/2021	\$3,114.00
XIN CHEN	467324954	CHECK	1/25/2022	\$3,114.00
XIN CHEN	467326385	CHECK	2/15/2022	\$3,114.00
XIN CHEN	467327830	CHECK	3/22/2022	\$3,114.00
XIN CHEN	467329250	CHECK	4/19/2022	\$3,114.00
XIN CHEN	467330645	CHECK	5/17/2022	\$3,114.00
XIN CHEN	467332155	CHECK	6/21/2022	\$1,887.00
XIN CHEN	467333547	CHECK	7/19/2022	\$2,119.00
XIN CHEN	467334957	CHECK	8/16/2022	\$3,041.00
YTD Total For XIN CHEN			Is \$31,959.00	
XIN LIU	120785415	CHECK	10/5/2021	\$1,650.00
XIN LIU	120786826	CHECK	10/22/2021	\$1,650.00
XIN LIU	120788797	CHECK	11/16/2021	\$1,650.00
XIN LIU	120791238	CHECK	1/4/2022	\$10,200.00
XIN LIU	120792142	CHECK	1/11/2022	\$1,550.00
XIN LIU	467320671	CHECK	10/19/2021	\$1.00
XIN LIU	467322096	CHECK	11/16/2021	\$188.00
XIN LIU	467323532	CHECK	12/21/2021	\$188.00
XIN LIU	467324955	CHECK	1/25/2022	\$188.00
XIN LIU	467326386	CHECK	2/15/2022	\$188.00
XIN LIU	467327831	CHECK	3/22/2022	\$188.00
XIN LIU	467329251	CHECK	4/19/2022	\$188.00
XIN LIU	467330646	CHECK	5/17/2022	\$188.00
YTD Total For XIN LIU			Is \$18,017.00	
XINGKUI PAN	467320672	CHECK	10/19/2021	\$308.00

Vendor Name	Payment No	Method	Date	Amount
XINGKUI PAN	467322097	CHECK	11/16/2021	\$308.00
XINGKUI PAN	467323533	CHECK	12/21/2021	\$308.00
XINGKUI PAN	467324956	CHECK	1/25/2022	\$308.00
XINGKUI PAN	467326387	CHECK	2/15/2022	\$308.00
XINGKUI PAN	467327832	CHECK	3/22/2022	\$308.00
XINGKUI PAN	467329252	CHECK	4/19/2022	\$308.00
XINGKUI PAN	467330647	CHECK	5/17/2022	\$308.00
XINGKUI PAN	467332156	CHECK	6/21/2022	\$308.00
XINGKUI PAN	467333548	CHECK	7/19/2022	\$308.00
XINGKUI PAN	467334958	CHECK	8/16/2022	\$308.00
YTD Total For XINGKUI PAN			Is \$3,388.00	
XINHONG HU	467320673	CHECK	10/19/2021	\$908.00
XINHONG HU	467322098	CHECK	11/16/2021	\$908.00
XINHONG HU	467323534	CHECK	12/21/2021	\$908.00
XINHONG HU	467324957	CHECK	1/25/2022	\$908.00
XINHONG HU	467326388	CHECK	2/15/2022	\$908.00
XINHONG HU	467327833	CHECK	3/22/2022	\$908.00
XINHONG HU	467329253	CHECK	4/19/2022	\$908.00
XINHONG HU	467330648	CHECK	5/17/2022	\$908.00
XINHONG HU	467332157	CHECK	6/21/2022	\$891.00
XINHONG HU	467333549	CHECK	7/19/2022	\$891.00
XINHONG HU	467334959	CHECK	8/16/2022	\$891.00
YTD Total For XINHONG HU			Is \$9,937.00	
XINYAO YIN	467320674	CHECK	10/19/2021	\$6,149.00
XINYAO YIN	467322099	CHECK	11/16/2021	\$6,149.00
XINYAO YIN	467323535	CHECK	12/21/2021	\$6,149.00
XINYAO YIN	467324958	CHECK	1/25/2022	\$6,034.00
XINYAO YIN	467326389	CHECK	2/15/2022	\$6,034.00
XINYAO YIN	467327834	CHECK	3/22/2022	\$6,034.00
XINYAO YIN	467329254	CHECK	4/19/2022	\$6,034.00
XINYAO YIN	467330649	CHECK	5/17/2022	\$5,831.00
XINYAO YIN	467332158	CHECK	6/21/2022	\$5,831.00
XINYAO YIN	467333550	CHECK	7/19/2022	\$5,004.00
XINYAO YIN	467334960	CHECK	8/16/2022	\$4,177.00
YTD Total For XINYAO YIN			Is \$63,426.00	
XOOM ENERGY TEXAS LLC	120785416	CHECK	10/5/2021	\$2,052.07
XOOM ENERGY TEXAS LLC	120787472	CHECK	11/2/2021	\$251.92
XOOM ENERGY TEXAS LLC	120788592	CHECK	11/16/2021	\$2,231.39
XOOM ENERGY TEXAS LLC	120790852	CHECK	12/21/2021	\$2,591.86
XOOM ENERGY TEXAS LLC	120791987	CHECK	1/11/2022	\$99.36
XOOM ENERGY TEXAS LLC	120793163	CHECK	1/25/2022	\$2,603.54
XOOM ENERGY TEXAS LLC	120795783	CHECK	3/8/2022	\$207.89
XOOM ENERGY TEXAS LLC	120797934	CHECK	4/5/2022	\$2,830.99
XOOM ENERGY TEXAS LLC	120799016	CHECK	4/19/2022	\$1,043.04
XOOM ENERGY TEXAS LLC	120799899	CHECK	5/3/2022	\$1,041.42
XOOM ENERGY TEXAS LLC	120802063	CHECK	6/7/2022	\$2,458.14
XOOM ENERGY TEXAS LLC	120803140	CHECK	6/21/2022	\$804.82
XOOM ENERGY TEXAS LLC	120803985	CHECK	7/5/2022	\$4,130.75
XOOM ENERGY TEXAS LLC	120806175	CHECK	8/2/2022	\$969.05
XOOM ENERGY TEXAS LLC	120807307	CHECK	8/16/2022	\$2,074.86
YTD Total For XOOM ENERGY TEXAS LLC			Is \$25,391.10	
XRAY SALES & SERVICE CO	1200128059	EFT	8/16/2022	\$3,039.63
YTD Total For XRAY SALES & SERVICE CO			Is \$3,039.63	
XUELIN ZHOU	467320675	CHECK	10/19/2021	\$2,906.00
XUELIN ZHOU	467322100	CHECK	11/16/2021	\$2,380.00
XUELIN ZHOU	467323536	CHECK	12/21/2021	\$2,328.00
XUELIN ZHOU	467324959	CHECK	1/25/2022	\$2,328.00
XUELIN ZHOU	467326390	CHECK	2/15/2022	\$2,380.00
XUELIN ZHOU	467327835	CHECK	3/22/2022	\$2,526.00

Vendor Name	Payment No	Method	Date	Amount
XUELIN ZHOU	467329255	CHECK	4/19/2022	\$2,453.00
XUELIN ZHOU	467330650	CHECK	5/17/2022	\$2,453.00
XUELIN ZHOU	467332159	CHECK	6/21/2022	\$2,453.00
XUELIN ZHOU	467333551	CHECK	7/19/2022	\$2,453.00
XUELIN ZHOU	467334961	CHECK	8/16/2022	\$2,453.00
YTD Total For XUELIN ZHOU			Is \$27,113.00	
XUERONG ZHANG	467320676	CHECK	10/19/2021	\$1,954.00
XUERONG ZHANG	467322101	CHECK	11/16/2021	\$1,954.00
XUERONG ZHANG	467323537	CHECK	12/21/2021	\$1,954.00
XUERONG ZHANG	467324960	CHECK	1/25/2022	\$1,954.00
XUERONG ZHANG	467326391	CHECK	2/15/2022	\$1,353.00
XUERONG ZHANG	467327836	CHECK	3/22/2022	\$1,353.00
XUERONG ZHANG	467329256	CHECK	4/19/2022	\$1,353.00
XUERONG ZHANG	467330651	CHECK	5/17/2022	\$8,790.00
XUERONG ZHANG	467332160	CHECK	6/21/2022	\$3,832.00
XUERONG ZHANG	467333552	CHECK	7/19/2022	\$1.00
XUERONG ZHANG	467334962	CHECK	8/16/2022	\$2,479.00
YTD Total For XUERONG ZHANG			Is \$26,977.00	
XYLO HQ LLC	120786827	CHECK	10/22/2021	\$6,800.00
XYLO HQ LLC	120788973	CHECK	11/19/2021	\$1,700.00
YTD Total For XYLO HQ LLC			Is \$8,500.00	
YADIRA PARGA HERNANDEZ	120788593	CHECK	11/16/2021	\$329.28
YTD Total For YADIRA PARGA HERNANDEZ			Is \$329.28	
YAFA PROPERTIES	120786828	CHECK	10/22/2021	\$5,480.00
YAFA PROPERTIES	120788798	CHECK	11/16/2021	\$1,600.00
YAFA PROPERTIES	120790160	CHECK	12/17/2021	\$1,600.00
YAFA PROPERTIES	120792336	CHECK	1/18/2022	\$1,600.00
YAFA PROPERTIES	120794934	CHECK	2/22/2022	\$1,600.00
YAFA PROPERTIES	120797186	CHECK	3/25/2022	\$1,600.00
YAFA PROPERTIES	467320677	CHECK	10/19/2021	\$1,393.00
YAFA PROPERTIES	467322102	CHECK	11/16/2021	\$1,352.00
YAFA PROPERTIES	467323538	CHECK	12/21/2021	\$1,352.00
YAFA PROPERTIES	467324961	CHECK	1/25/2022	\$1,352.00
YAFA PROPERTIES	467326392	CHECK	2/15/2022	\$1,352.00
YAFA PROPERTIES	467327837	CHECK	3/22/2022	\$1,352.00
YAFA PROPERTIES	467329257	CHECK	4/19/2022	\$1,352.00
YAFA PROPERTIES	467330652	CHECK	5/17/2022	\$1,352.00
YAFA PROPERTIES	467332161	CHECK	6/21/2022	\$1,352.00
YAFA PROPERTIES	467333553	CHECK	7/19/2022	\$1,352.00
YAFA PROPERTIES	467334963	CHECK	8/16/2022	\$1,352.00
YTD Total For YAFA PROPERTIES			Is \$28,393.00	
YALE UNIVERSITY	120794616	CHECK	2/15/2022	\$10,018.95
YTD Total For YALE UNIVERSITY			Is \$10,018.95	
YAMASA CO LTD	120786829	CHECK	10/22/2021	\$1,585.00
YAMASA CO LTD	120786830	CHECK	10/22/2021	\$3,800.00
YAMASA CO LTD	120788799	CHECK	11/16/2021	\$1,585.00
YAMASA CO LTD	120788974	CHECK	11/19/2021	\$1,850.00
YAMASA CO LTD	120789811	CHECK	12/7/2021	\$775.43
YAMASA CO LTD	120789905	CHECK	12/10/2021	\$7,620.00
YAMASA CO LTD	120790161	CHECK	12/17/2021	\$1,850.00
YAMASA CO LTD	120791035	CHECK	12/28/2021	\$3,540.00
YAMASA CO LTD	120792143	CHECK	1/11/2022	\$1,453.83
YAMASA CO LTD	120792337	CHECK	1/18/2022	\$1,850.00
YAMASA CO LTD	120794935	CHECK	2/22/2022	\$1,850.00
YAMASA CO LTD	120795005	CHECK	2/25/2022	\$1,940.00
YAMASA CO LTD	120795154	CHECK	3/4/2022	\$471.43
YAMASA CO LTD	120797073	CHECK	3/22/2022	\$1,940.00
YAMASA CO LTD	120798377	CHECK	4/15/2022	\$1,940.00
YAMASA CO LTD	120801139	CHECK	5/20/2022	\$22,308.87

Vendor Name	Payment No	Method	Date	Amount
YAMASA CO LTD	120802358	CHECK	6/14/2022	\$3,800.00
YAMASA CO LTD	120805424	CHECK	7/22/2022	\$1,900.00
YAMASA CO LTD	120805526	CHECK	7/26/2022	\$11,401.70
YAMASA CO LTD	120806373	CHECK	8/5/2022	\$6,840.30
YAMASA CO LTD	120807721	CHECK	8/19/2022	\$1,855.00
YAMASA CO LTD	120808003	CHECK	8/30/2022	\$4,006.90
YTD Total For YAMASA CO LTD			Is \$86,163.46	
YAN CHANG LUZHOU LLC	120786831	CHECK	10/22/2021	\$1,265.00
YAN CHANG LUZHOU LLC	120788800	CHECK	11/16/2021	\$1,265.00
YAN CHANG LUZHOU LLC	120792338	CHECK	1/18/2022	\$2,870.00
YAN CHANG LUZHOU LLC	120793990	CHECK	2/11/2022	\$1,435.00
YAN CHANG LUZHOU LLC	120800002	CHECK	5/6/2022	\$5,025.00
YAN CHANG LUZHOU LLC	120802514	CHECK	6/17/2022	\$1,675.00
YAN CHANG LUZHOU LLC	120805242	CHECK	7/19/2022	\$1,675.00
YAN CHANG LUZHOU LLC	467320678	CHECK	10/19/2021	\$1,060.00
YAN CHANG LUZHOU LLC	467322103	CHECK	11/16/2021	\$1,060.00
YAN CHANG LUZHOU LLC	467323539	CHECK	12/21/2021	\$964.00
YAN CHANG LUZHOU LLC	467324962	CHECK	1/25/2022	\$964.00
YAN CHANG LUZHOU LLC	467326393	CHECK	2/15/2022	\$964.00
YAN CHANG LUZHOU LLC	467327838	CHECK	3/22/2022	\$964.00
YAN CHANG LUZHOU LLC	467329258	CHECK	4/19/2022	\$964.00
YAN CHANG LUZHOU LLC	467330653	CHECK	5/17/2022	\$964.00
YAN CHANG LUZHOU LLC	467332162	CHECK	6/21/2022	\$964.00
YAN CHANG LUZHOU LLC	467333554	CHECK	7/19/2022	\$964.00
YAN CHANG LUZHOU LLC	467334964	CHECK	8/16/2022	\$964.00
YTD Total For YAN CHANG LUZHOU LLC			Is \$26,006.00	
YAN HE	467320679	CHECK	10/19/2021	\$2,725.00
YAN HE	467322104	CHECK	11/16/2021	\$2,725.00
YAN HE	467323540	CHECK	12/21/2021	\$2,725.00
YAN HE	467324963	CHECK	1/25/2022	\$3,201.00
YAN HE	467326394	CHECK	2/15/2022	\$3,201.00
YAN HE	467327839	CHECK	3/22/2022	\$3,201.00
YAN HE	467329259	CHECK	4/19/2022	\$3,201.00
YAN HE	467330654	CHECK	5/17/2022	\$3,201.00
YAN HE	467332163	CHECK	6/21/2022	\$3,201.00
YAN HE	467333555	CHECK	7/19/2022	\$3,201.00
YAN HE	467334965	CHECK	8/16/2022	\$3,201.00
YTD Total For YAN HE			Is \$33,783.00	
YAN LI	467320680	CHECK	10/19/2021	\$2,460.00
YAN LI	467322105	CHECK	11/16/2021	\$2,845.00
YAN LI	467323541	CHECK	12/21/2021	\$2,247.00
YAN LI	467324964	CHECK	1/25/2022	\$2,247.00
YAN LI	467326395	CHECK	2/15/2022	\$2,247.00
YAN LI	467327840	CHECK	3/22/2022	\$2,247.00
YAN LI	467329260	CHECK	4/19/2022	\$2,266.00
YAN LI	467330655	CHECK	5/17/2022	\$2,266.00
YAN LI	467332164	CHECK	6/21/2022	\$2,266.00
YAN LI	467333556	CHECK	7/19/2022	\$2,266.00
YAN LI	467334966	CHECK	8/16/2022	\$2,440.00
YTD Total For YAN LI			Is \$25,797.00	
YANFEL XIONG	467320681	CHECK	10/19/2021	\$2,664.00
YANFEL XIONG	467322106	CHECK	11/16/2021	\$2,664.00
YANFEL XIONG	467323542	CHECK	12/21/2021	\$2,664.00
YANFEL XIONG	467324965	CHECK	1/25/2022	\$2,664.00
YANFEL XIONG	467326396	CHECK	2/15/2022	\$2,664.00
YANFEL XIONG	467327841	CHECK	3/22/2022	\$2,623.00
YANFEL XIONG	467329261	CHECK	4/19/2022	\$2,623.00
YANFEL XIONG	467330656	CHECK	5/17/2022	\$2,623.00
YANFEL XIONG	467332165	CHECK	6/21/2022	\$2,594.00

Vendor Name	Payment No	Method	Date	Amount
YANFEL XIONG	467333557	CHECK	7/19/2022	\$2,594.00
YANFEL XIONG	467334967	CHECK	8/16/2022	\$2,594.00
YTD Total For YANFEL XIONG			Is \$28,971.00	
YANFENG KONG	467320682	CHECK	10/19/2021	\$515.00
YANFENG KONG	467322107	CHECK	11/16/2021	\$515.00
YANFENG KONG	467323543	CHECK	12/21/2021	\$515.00
YANFENG KONG	467324966	CHECK	1/25/2022	\$515.00
YANFENG KONG	467326397	CHECK	2/15/2022	\$515.00
YANFENG KONG	467327842	CHECK	3/22/2022	\$515.00
YANFENG KONG	467329262	CHECK	4/19/2022	\$515.00
YANFENG KONG	467330657	CHECK	5/17/2022	\$515.00
YANFENG KONG	467332166	CHECK	6/21/2022	\$503.00
YANFENG KONG	467333558	CHECK	7/19/2022	\$503.00
YANFENG KONG	467334968	CHECK	8/16/2022	\$503.00
YTD Total For YANFENG KONG			Is \$5,629.00	
YAOZ HONG WANG	120786499	CHECK	10/19/2021	\$1,702.00
YAOZ HONG WANG	120788801	CHECK	11/16/2021	\$1,702.00
YAOZ HONG WANG	120790853	CHECK	12/21/2021	\$1,702.00
YAOZ HONG WANG	120791988	CHECK	1/11/2022	\$1,702.00
YAOZ HONG WANG	120794617	CHECK	2/15/2022	\$1,702.00
YAOZ HONG WANG	120796918	CHECK	3/22/2022	\$1,702.00
YAOZ HONG WANG	120799017	CHECK	4/19/2022	\$1,702.00
YAOZ HONG WANG	120801140	CHECK	5/20/2022	\$1,702.00
YAOZ HONG WANG	120803141	CHECK	6/21/2022	\$3,404.00
YAOZ HONG WANG	120807722	CHECK	8/19/2022	\$1,750.00
YTD Total For YAOZ HONG WANG			Is \$18,770.00	
YARESHI HERNANDEZ	120789757	CHECK	12/7/2021	\$2,621.87
YTD Total For YARESHI HERNANDEZ			Is \$2,621.87	
YASHICA DUNN	467334969	CHECK	8/16/2022	\$394.39
YTD Total For YASHICA DUNN			Is \$394.39	
YEMISRACH FESEHA	467320683	CHECK	10/19/2021	\$103.00
YEMISRACH FESEHA	467322108	CHECK	11/16/2021	\$103.00
YEMISRACH FESEHA	467323544	CHECK	12/21/2021	\$103.00
YEMISRACH FESEHA	467324967	CHECK	1/25/2022	\$103.00
YEMISRACH FESEHA	467326398	CHECK	2/15/2022	\$103.00
YEMISRACH FESEHA	467327843	CHECK	3/22/2022	\$103.00
YEMISRACH FESEHA	467329263	CHECK	4/19/2022	\$103.00
YEMISRACH FESEHA	467330658	CHECK	5/17/2022	\$55.00
YEMISRACH FESEHA	467332167	CHECK	6/21/2022	\$55.00
YEMISRACH FESEHA	467333559	CHECK	7/19/2022	\$55.00
YEMISRACH FESEHA	467334970	CHECK	8/16/2022	\$55.00
YTD Total For YEMISRACH FESEHA			Is \$941.00	
YEN VO	120806256	CHECK	8/2/2022	\$7,000.00
YEN VO	120806536	CHECK	8/9/2022	\$1,600.00
YTD Total For YEN VO			Is \$8,600.00	
YENTOUMANE, NANEPO ASSIBI	120785552	CHECK	10/8/2021	\$309.65
YTD Total For YENTOUMANE, NANEPO ASSIBI			Is \$309.65	
YES COMMUNITIES OP LP	120785500	CHECK	10/5/2021	\$2,290.95
YES COMMUNITIES OP LP	120785553	CHECK	10/8/2021	\$2,779.86
YES COMMUNITIES OP LP	120786500	CHECK	10/19/2021	\$1,890.00
YES COMMUNITIES OP LP	120786832	CHECK	10/22/2021	\$1,201.00
YES COMMUNITIES OP LP	120786833	CHECK	10/22/2021	\$712.00
YES COMMUNITIES OP LP	120787599	CHECK	11/9/2021	\$1,511.78
YES COMMUNITIES OP LP	120787825	CHECK	11/12/2021	\$1,201.00
YES COMMUNITIES OP LP	120788802	CHECK	11/16/2021	\$526.00
YES COMMUNITIES OP LP	120788975	CHECK	11/19/2021	\$945.00
YES COMMUNITIES OP LP	120789074	CHECK	11/23/2021	\$2,677.38
YES COMMUNITIES OP LP	120789159	CHECK	12/3/2021	\$3,985.57
YES COMMUNITIES OP LP	120789812	CHECK	12/7/2021	\$526.00

Vendor Name	Payment No	Method	Date	Amount
YES COMMUNITIES OP LP	120790040	CHECK	12/14/2021	\$1,460.00
YES COMMUNITIES OP LP	120790162	CHECK	12/17/2021	\$526.00
YES COMMUNITIES OP LP	120791239	CHECK	1/4/2022	\$2,394.91
YES COMMUNITIES OP LP	120792144	CHECK	1/11/2022	\$1,015.00
YES COMMUNITIES OP LP	120793823	CHECK	2/7/2022	\$4,223.30
YES COMMUNITIES OP LP	120795054	CHECK	3/1/2022	\$4,899.90
YES COMMUNITIES OP LP	120796241	CHECK	3/18/2022	\$526.00
YES COMMUNITIES OP LP	120798058	CHECK	4/8/2022	\$1,911.74
YES COMMUNITIES OP LP	120798209	CHECK	4/12/2022	\$3,220.56
YES COMMUNITIES OP LP	120798378	CHECK	4/15/2022	\$6,151.07
YES COMMUNITIES OP LP	120800808	CHECK	5/17/2022	\$673.64
YES COMMUNITIES OP LP	120800809	CHECK	5/17/2022	\$477.02
YES COMMUNITIES OP LP	120801141	CHECK	5/20/2022	\$543.00
YES COMMUNITIES OP LP	120801142	CHECK	5/20/2022	\$1,082.00
YES COMMUNITIES OP LP	120802253	CHECK	6/10/2022	\$673.64
YES COMMUNITIES OP LP	120802254	CHECK	6/10/2022	\$477.02
YES COMMUNITIES OP LP	120802515	CHECK	6/17/2022	\$40.74
YES COMMUNITIES OP LP	120802516	CHECK	6/17/2022	\$556.00
YES COMMUNITIES OP LP	120804457	CHECK	7/15/2022	\$543.00
YES COMMUNITIES OP LP	120804458	CHECK	7/15/2022	\$556.00
YES COMMUNITIES OP LP	120805243	CHECK	7/19/2022	\$2,630.00
YTD Total For YES COMMUNITIES OP LP			Is \$54,827.08	
YES HOMESALES EXP	120785607	CHECK	10/12/2021	\$5,775.37
YES HOMESALES EXP	120786501	CHECK	10/19/2021	\$1,238.00
YES HOMESALES EXP	120786907	CHECK	10/26/2021	\$4,187.01
YES HOMESALES EXP	120788803	CHECK	11/16/2021	\$2,334.00
YES HOMESALES EXP	120789160	CHECK	12/3/2021	\$2,373.46
YES HOMESALES EXP	120789906	CHECK	12/10/2021	\$570.00
YES HOMESALES EXP	120791240	CHECK	1/4/2022	\$2,112.98
YES HOMESALES EXP	120795952	CHECK	3/11/2022	\$2,037.97
YES HOMESALES EXP	120799346	CHECK	4/29/2022	\$1,876.50
YES HOMESALES EXP	120800120	CHECK	5/11/2022	\$4,295.99
YES HOMESALES EXP	120801143	CHECK	5/20/2022	\$400.00
YES HOMESALES EXP	120801144	CHECK	5/20/2022	\$1,053.00
YES HOMESALES EXP	120801239	CHECK	5/24/2022	\$4,193.86
YES HOMESALES EXP	120802255	CHECK	6/10/2022	\$687.76
YES HOMESALES EXP	120802517	CHECK	6/17/2022	\$400.00
YES HOMESALES EXP	120802518	CHECK	6/17/2022	\$520.00
YES HOMESALES EXP	120803334	CHECK	6/22/2022	\$509.00
YES HOMESALES EXP	120804170	CHECK	7/8/2022	\$687.76
YES HOMESALES EXP	120804296	CHECK	7/12/2022	\$3,998.91
YES HOMESALES EXP	120804459	CHECK	7/15/2022	\$520.00
YES HOMESALES EXP	120805244	CHECK	7/19/2022	\$509.00
YES HOMESALES EXP	120805245	CHECK	7/19/2022	\$400.00
YES HOMESALES EXP	120806537	CHECK	8/9/2022	\$1,220.00
YES HOMESALES EXP	120807723	CHECK	8/19/2022	\$400.00
YTD Total For YES HOMESALES EXP			Is \$42,300.57	
YES HOMESALES LLC	120788594	CHECK	11/16/2021	\$862.00
YES HOMESALES LLC	120789758	CHECK	12/7/2021	\$60.00
YES HOMESALES LLC	120806257	CHECK	8/2/2022	\$2,205.23
YTD Total For YES HOMESALES LLC			Is \$3,127.23	
YI HUNG CHEN	467320684	CHECK	10/19/2021	\$2,622.00
YI HUNG CHEN	467322109	CHECK	11/16/2021	\$2,622.00
YI HUNG CHEN	467323545	CHECK	12/21/2021	\$3,100.00
YI HUNG CHEN	467324968	CHECK	1/25/2022	\$3,578.00
YI HUNG CHEN	467326399	CHECK	2/15/2022	\$2,490.00
YI HUNG CHEN	467327844	CHECK	3/22/2022	\$2,490.00
YI HUNG CHEN	467329264	CHECK	4/19/2022	\$3,100.00
YI HUNG CHEN	467329410	CHECK	5/3/2022	\$610.00

Vendor Name	Payment No	Method	Date	Amount
YI HUNG CHEN	467330659	CHECK	5/17/2022	\$2,468.00
YI HUNG CHEN	467332168	CHECK	6/21/2022	\$2,468.00
YI HUNG CHEN	467333560	CHECK	7/19/2022	\$2,468.00
YI HUNG CHEN	467334971	CHECK	8/16/2022	\$2,456.00
YTD Total For YI HUNG CHEN			Is \$30,472.00	
YI SHENG SUN	467320685	CHECK	10/19/2021	\$7,581.00
YI SHENG SUN	467322110	CHECK	11/16/2021	\$7,581.00
YI SHENG SUN	467323546	CHECK	12/21/2021	\$7,581.00
YI SHENG SUN	467324969	CHECK	1/25/2022	\$7,581.00
YI SHENG SUN	467326400	CHECK	2/15/2022	\$8,850.00
YI SHENG SUN	467326507	CHECK	3/8/2022	\$1,269.00
YI SHENG SUN	467327845	CHECK	3/22/2022	\$8,265.00
YI SHENG SUN	467329265	CHECK	4/19/2022	\$8,265.00
YI SHENG SUN	467330660	CHECK	5/17/2022	\$5,950.00
YI SHENG SUN	467332169	CHECK	6/21/2022	\$6,535.00
YI SHENG SUN	467333561	CHECK	7/19/2022	\$5,176.00
YI SHENG SUN	467334972	CHECK	8/16/2022	\$5,176.00
YTD Total For YI SHENG SUN			Is \$79,810.00	
YIGEREMU MULUGETA	467320686	CHECK	10/19/2021	\$1,304.00
YIGEREMU MULUGETA	467322111	CHECK	11/16/2021	\$1,304.00
YIGEREMU MULUGETA	467323547	CHECK	12/21/2021	\$1,304.00
YIGEREMU MULUGETA	467324970	CHECK	1/25/2022	\$1,304.00
YIGEREMU MULUGETA	467326401	CHECK	2/15/2022	\$1,304.00
YIGEREMU MULUGETA	467327846	CHECK	3/22/2022	\$1,304.00
YIGEREMU MULUGETA	467329266	CHECK	4/19/2022	\$1,304.00
YIGEREMU MULUGETA	467330661	CHECK	5/17/2022	\$1,304.00
YIGEREMU MULUGETA	467332170	CHECK	6/21/2022	\$1,304.00
YIGEREMU MULUGETA	467333562	CHECK	7/19/2022	\$1,304.00
YIGEREMU MULUGETA	467334973	CHECK	8/16/2022	\$1,304.00
YTD Total For YIGEREMU MULUGETA			Is \$14,344.00	
YIHAO SONG	467320687	CHECK	10/19/2021	\$5,443.00
YIHAO SONG	467322112	CHECK	11/16/2021	\$5,731.00
YIHAO SONG	467322204	CHECK	12/7/2021	\$421.00
YIHAO SONG	467323548	CHECK	12/21/2021	\$6,152.00
YIHAO SONG	467324971	CHECK	1/25/2022	\$6,152.00
YIHAO SONG	467326402	CHECK	2/15/2022	\$6,152.00
YIHAO SONG	467327847	CHECK	3/22/2022	\$6,152.00
YIHAO SONG	467329267	CHECK	4/19/2022	\$6,152.00
YIHAO SONG	467330662	CHECK	5/17/2022	\$6,152.00
YIHAO SONG	467332171	CHECK	6/21/2022	\$6,406.00
YIHAO SONG	467333563	CHECK	7/19/2022	\$6,406.00
YIHAO SONG	467334974	CHECK	8/16/2022	\$6,406.00
YTD Total For YIHAO SONG			Is \$67,725.00	
YINGHUI WU	120806538	CHECK	8/9/2022	\$8,550.00
YINGHUI WU	467320688	CHECK	10/19/2021	\$2,357.00
YTD Total For YINGHUI WU			Is \$10,907.00	
YINGYAN LI	467332172	CHECK	6/21/2022	\$11,091.00
YINGYAN LI	467333564	CHECK	7/19/2022	\$3,697.00
YINGYAN LI	467334975	CHECK	8/16/2022	\$3,697.00
YTD Total For YINGYAN LI			Is \$18,485.00	
YIWEI WU	4670045592	EFT	10/19/2021	\$2,062.00
YIWEI WU	4670045877	EFT	11/16/2021	\$574.00
YIWEI WU	4670046152	EFT	12/21/2021	\$2,062.00
YIWEI WU	4670046436	EFT	1/25/2022	\$2,062.00
YIWEI WU	4670046689	EFT	2/15/2022	\$2,062.00
YIWEI WU	4670046956	EFT	3/22/2022	\$2,062.00
YIWEI WU	4670047215	EFT	4/19/2022	\$2,062.00
YIWEI WU	4670047480	EFT	5/17/2022	\$982.00
YIWEI WU	4670047738	EFT	6/21/2022	\$1.00

Vendor Name	Payment No	Method	Date	Amount
YIWEI WU	4670048000	EFT	7/19/2022	\$1,201.00
YIWEI WU	4670048025	EFT	8/2/2022	\$318.00
YIWEI WU	4670048260	EFT	8/16/2022	\$1,300.00
YTD Total For YIWEI WU			Is \$16,748.00	
YMCA OF METROPOLITAN DALLAS	120793609	CHECK	2/1/2022	\$400.00
YTD Total For YMCA OF METROPOLITAN DALLAS			Is \$400.00	
YOLANDA ATKINS	120787473	CHECK	11/2/2021	\$1,519.24
YOLANDA ATKINS	120787826	CHECK	11/12/2021	\$1,220.80
YOLANDA ATKINS	120788595	CHECK	11/16/2021	\$1,464.96
YOLANDA ATKINS	120789907	CHECK	12/10/2021	\$249.04
YOLANDA ATKINS	120790854	CHECK	12/21/2021	\$2,609.60
YOLANDA ATKINS	120791241	CHECK	1/4/2022	\$780.36
YOLANDA ATKINS	120791989	CHECK	1/11/2022	\$1,025.60
YOLANDA ATKINS	120793164	CHECK	1/25/2022	\$2,352.28
YOLANDA ATKINS	120793610	CHECK	2/1/2022	\$758.20
YOLANDA ATKINS	120794618	CHECK	2/15/2022	\$498.08
YOLANDA ATKINS	120795055	CHECK	3/1/2022	\$3,735.60
YOLANDA ATKINS	120796919	CHECK	3/22/2022	\$2,527.84
YOLANDA ATKINS	120797935	CHECK	4/5/2022	\$4,171.84
YOLANDA ATKINS	120799018	CHECK	4/19/2022	\$249.04
YOLANDA ATKINS	120799900	CHECK	5/3/2022	\$2,608.96
YOLANDA ATKINS	120800810	CHECK	5/17/2022	\$2,057.44
YOLANDA ATKINS	120802064	CHECK	6/7/2022	\$249.04
YOLANDA ATKINS	120803142	CHECK	6/21/2022	\$996.16
YOLANDA ATKINS	120803986	CHECK	7/5/2022	\$7,600.60
YOLANDA ATKINS	120805038	CHECK	7/19/2022	\$1,992.32
YOLANDA ATKINS	120806176	CHECK	8/2/2022	\$1,494.24
YOLANDA ATKINS	120807308	CHECK	8/16/2022	\$1,591.44
YTD Total For YOLANDA ATKINS			Is \$41,752.68	
YOLANDA GRANT	120793611	CHECK	2/1/2022	\$156.52
YTD Total For YOLANDA GRANT			Is \$156.52	
YOLANDA L YOUNG	467330845	CHECK	6/7/2022	\$160.28
YOLANDA L YOUNG	467332173	CHECK	6/21/2022	\$83.00
YOLANDA L YOUNG	467333565	CHECK	7/19/2022	\$83.00
YOLANDA L YOUNG	467334976	CHECK	8/16/2022	\$83.00
YTD Total For YOLANDA L YOUNG			Is \$409.28	
YOLANDA MCCALL	467332194	CHECK	6/24/2022	\$273.00
YTD Total For YOLANDA MCCALL			Is \$273.00	
YOLANDA MILLER	467323626	CHECK	1/11/2022	\$249.00
YOLANDA MILLER	467324972	CHECK	1/25/2022	\$83.00
YOLANDA MILLER	467326403	CHECK	2/15/2022	\$83.00
YOLANDA MILLER	467327848	CHECK	3/22/2022	\$83.00
YOLANDA MILLER	467329268	CHECK	4/19/2022	\$83.00
YOLANDA MILLER	467330663	CHECK	5/17/2022	\$83.00
YOLANDA MILLER	467332174	CHECK	6/21/2022	\$83.00
YOLANDA MILLER	467333566	CHECK	7/19/2022	\$83.00
YOLANDA MILLER	467334977	CHECK	8/16/2022	\$83.00
YTD Total For YOLANDA MILLER			Is \$913.00	
YOLANDA SAFFORD	120791990	CHECK	1/11/2022	\$1,222.00
YOLANDA SAFFORD	120793165	CHECK	1/25/2022	\$1,222.00
YOLANDA SAFFORD	120794619	CHECK	2/15/2022	\$1,222.00
YOLANDA SAFFORD	120796920	CHECK	3/22/2022	\$1,222.00
YOLANDA SAFFORD	120799019	CHECK	4/19/2022	\$1,222.00
YOLANDA SAFFORD	120800811	CHECK	5/17/2022	\$1,222.00
YOLANDA SAFFORD	120803143	CHECK	6/21/2022	\$1,222.00
YOLANDA SAFFORD	120805039	CHECK	7/19/2022	\$1,222.00
YOLANDA SAFFORD	120807309	CHECK	8/16/2022	\$1,222.00
YTD Total For YOLANDA SAFFORD			Is \$10,998.00	
YOLANDA Y HOWARD	120800812	CHECK	5/17/2022	\$30.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For YOLANDA Y HOWARD			Is \$30.00	
YOLANDA Y ROSS	120806374	CHECK	8/5/2022	\$1,500.00
YTD Total For YOLANDA Y ROSS			Is \$1,500.00	
YOMARA NAJERA	120786502	CHECK	10/19/2021	\$54.88
YOMARA NAJERA	120788596	CHECK	11/16/2021	\$13.44
YOMARA NAJERA	120799020	CHECK	4/19/2022	\$40.04
YOMARA NAJERA	120803144	CHECK	6/21/2022	\$27.50
YTD Total For YOMARA NAJERA			Is \$135.86	
YONG HONG XUE	467320689	CHECK	10/19/2021	\$1,535.00
YONG HONG XUE	467322113	CHECK	11/16/2021	\$1,495.00
YONG HONG XUE	467323549	CHECK	12/21/2021	\$1,495.00
YONG HONG XUE	467324973	CHECK	1/25/2022	\$1,495.00
YONG HONG XUE	467326404	CHECK	2/15/2022	\$1,495.00
YONG HONG XUE	467327849	CHECK	3/22/2022	\$1,495.00
YONG HONG XUE	467329269	CHECK	4/19/2022	\$1,495.00
YONG HONG XUE	467330664	CHECK	5/17/2022	\$1,495.00
YONG HONG XUE	467332175	CHECK	6/21/2022	\$1,495.00
YONG HONG XUE	467333567	CHECK	7/19/2022	\$1,495.00
YONG HONG XUE	467334978	CHECK	8/16/2022	\$1,495.00
YTD Total For YONG HONG XUE			Is \$16,485.00	
YOO, TINA J	1200122007	EFT	10/19/2021	\$189.66
YOO, TINA J	1200122304	EFT	11/2/2021	\$152.00
YOO, TINA J	1200128060	EFT	8/16/2022	\$620.96
YTD Total For YOO, TINA J			Is \$962.62	
YOQUISHA DOUGLAS	467326508	CHECK	3/8/2022	\$59.40
YOQUISHA DOUGLAS	467327850	CHECK	3/22/2022	\$33.00
YOQUISHA DOUGLAS	467329270	CHECK	4/19/2022	\$33.00
YOQUISHA DOUGLAS	467330665	CHECK	5/17/2022	\$33.00
YOQUISHA DOUGLAS	467332176	CHECK	6/21/2022	\$33.00
YOQUISHA DOUGLAS	467333568	CHECK	7/19/2022	\$33.00
YOQUISHA DOUGLAS	467334979	CHECK	8/16/2022	\$33.00
YTD Total For YOQUISHA DOUGLAS			Is \$257.40	
YORKSHIRE TRUST	120805425	CHECK	7/22/2022	\$2,350.00
YORKSHIRE TRUST	120806539	CHECK	8/9/2022	\$1,175.00
YTD Total For YORKSHIRE TRUST			Is \$3,525.00	
YOSHITAKA TAGUCHI	120800121	CHECK	5/11/2022	\$2,184.00
YOSHITAKA TAGUCHI	120802519	CHECK	6/17/2022	\$1,092.00
YTD Total For YOSHITAKA TAGUCHI			Is \$3,276.00	
YOUNG ENERGY LLC	120804460	CHECK	7/15/2022	\$20.07
YTD Total For YOUNG ENERGY LLC			Is \$20.07	
YOUNG, JAMIE	1200122008	EFT	10/19/2021	\$148.75
YTD Total For YOUNG, JAMIE			Is \$148.75	
YOUR HEALTH CLINIC	1200122305	EFT	11/2/2021	\$1,383.95
YOUR HEALTH CLINIC	1200122587	EFT	11/16/2021	\$44,365.00
YOUR HEALTH CLINIC	1200122904	EFT	12/6/2021	\$58,074.39
YOUR HEALTH CLINIC	1200123190	EFT	12/21/2021	\$15,687.37
YOUR HEALTH CLINIC	1200123528	EFT	1/11/2022	\$83,408.00
YOUR HEALTH CLINIC	1200123824	EFT	1/25/2022	\$87,401.33
YOUR HEALTH CLINIC	1200124021	EFT	2/1/2022	\$13,290.92
YOUR HEALTH CLINIC	1200124682	EFT	3/8/2022	\$23,753.32
YOUR HEALTH CLINIC	1200124697	EFT	3/15/2022	\$22,626.06
YOUR HEALTH CLINIC	1200125011	EFT	3/29/2022	\$10,244.75
YOUR HEALTH CLINIC	1200125255	EFT	4/5/2022	\$48,442.99
YOUR HEALTH CLINIC	1200125801	EFT	5/3/2022	\$38,939.63
YOUR HEALTH CLINIC	1200126126	EFT	5/17/2022	\$29,398.00
YOUR HEALTH CLINIC	1200126494	EFT	6/7/2022	\$69,455.79
YOUR HEALTH CLINIC	1200126815	EFT	6/21/2022	\$53,930.75
YOUR HEALTH CLINIC	1200127693	EFT	8/2/2022	\$63,912.11
YOUR HEALTH CLINIC	120791173	CHECK	12/31/2021	\$0.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For YOUR HEALTH CLINIC			Is \$664,314.36	
YOURMEMBERSHIP.COM INC	120793824	CHECK	2/7/2022	\$150.00
YOURMEMBERSHIP.COM INC	120794620	CHECK	2/15/2022	\$2,433.75
YOURMEMBERSHIP.COM INC	120796921	CHECK	3/22/2022	\$150.00
YOURMEMBERSHIP.COM INC	120805612	CHECK	7/29/2022	\$150.00
YTD Total For YOURMEMBERSHIP.COM INC			Is \$2,883.75	
YOUSSEF MOHAMED BAZIH	467327851	CHECK	3/22/2022	\$2,775.12
YOUSSEF MOHAMED BAZIH	467329271	CHECK	4/19/2022	\$1,003.00
YOUSSEF MOHAMED BAZIH	467330666	CHECK	5/17/2022	\$1,003.00
YOUSSEF MOHAMED BAZIH	467332177	CHECK	6/21/2022	\$1,003.00
YOUSSEF MOHAMED BAZIH	467333569	CHECK	7/19/2022	\$1,003.00
YOUSSEF MOHAMED BAZIH	467334980	CHECK	8/16/2022	\$1,003.00
YTD Total For YOUSSEF MOHAMED BAZIH			Is \$7,790.12	
YOUTH ADVOCATE PROGRAMS INC	120785417	CHECK	10/5/2021	\$40,779.00
YOUTH ADVOCATE PROGRAMS INC	120797936	CHECK	4/5/2022	\$17,948.75
YOUTH ADVOCATE PROGRAMS INC	120800813	CHECK	5/17/2022	\$17,758.50
YOUTH ADVOCATE PROGRAMS INC	120802065	CHECK	6/7/2022	\$4,995.00
YOUTH ADVOCATE PROGRAMS INC	120803145	CHECK	6/21/2022	\$17,425.00
YOUTH ADVOCATE PROGRAMS INC	120803987	CHECK	7/5/2022	\$39,406.75
YOUTH ADVOCATE PROGRAMS INC	120805040	CHECK	7/19/2022	\$16,659.00
YOUTH ADVOCATE PROGRAMS INC	120806177	CHECK	8/2/2022	\$34,926.50
YTD Total For YOUTH ADVOCATE PROGRAMS INC			Is \$189,898.50	
YOUTH CONVERSION INC	1200121670	EFT	10/5/2021	\$5,003.14
YOUTH CONVERSION INC	1200122306	EFT	11/2/2021	\$4,206.90
YOUTH CONVERSION INC	1200122905	EFT	12/6/2021	\$4,713.85
YOUTH CONVERSION INC	1200123211	EFT	12/28/2021	\$5,740.55
YOUTH CONVERSION INC	1200123825	EFT	1/25/2022	\$3,701.48
YOUTH CONVERSION INC	1200124358	EFT	2/15/2022	\$3,565.02
YOUTH CONVERSION INC	1200124994	EFT	3/22/2022	\$5,284.34
YOUTH CONVERSION INC	1200125802	EFT	5/3/2022	\$3,512.78
YOUTH CONVERSION INC	1200126495	EFT	6/7/2022	\$3,160.77
YOUTH CONVERSION INC	1200126839	EFT	6/24/2022	\$3,352.20
YOUTH CONVERSION INC	1200128061	EFT	8/16/2022	\$20,263.79
YTD Total For YOUTH CONVERSION INC			Is \$62,504.82	
YT PROPERTY PLUS LLC	467320690	CHECK	10/19/2021	\$3,004.00
YT PROPERTY PLUS LLC	467322114	CHECK	11/16/2021	\$3,004.00
YT PROPERTY PLUS LLC	467323550	CHECK	12/21/2021	\$2,587.00
YT PROPERTY PLUS LLC	467324974	CHECK	1/25/2022	\$1,823.96
YT PROPERTY PLUS LLC	467326405	CHECK	2/15/2022	\$1,818.00
YT PROPERTY PLUS LLC	467327852	CHECK	3/22/2022	\$1,982.00
YT PROPERTY PLUS LLC	467329272	CHECK	4/19/2022	\$2,168.00
YT PROPERTY PLUS LLC	467330667	CHECK	5/17/2022	\$2,168.00
YT PROPERTY PLUS LLC	467332178	CHECK	6/21/2022	\$2,168.00
YT PROPERTY PLUS LLC	467333570	CHECK	7/19/2022	\$2,199.00
YT PROPERTY PLUS LLC	467334981	CHECK	8/16/2022	\$2,199.00
YTD Total For YT PROPERTY PLUS LLC			Is \$25,120.96	
YU CHUN AMY HUANG	467320691	CHECK	10/19/2021	\$745.00
YU CHUN AMY HUANG	467322115	CHECK	11/16/2021	\$745.00
YU CHUN AMY HUANG	467323551	CHECK	12/21/2021	\$1,533.00
YU CHUN AMY HUANG	467324975	CHECK	1/25/2022	\$1,533.00
YU CHUN AMY HUANG	467326406	CHECK	2/15/2022	\$1,533.00
YU CHUN AMY HUANG	467327853	CHECK	3/22/2022	\$1,533.00
YU CHUN AMY HUANG	467330846	CHECK	6/7/2022	\$4,810.06
YU CHUN AMY HUANG	467332179	CHECK	6/21/2022	\$1,850.00
YU CHUN AMY HUANG	467333571	CHECK	7/19/2022	\$1,850.00
YU CHUN AMY HUANG	467334982	CHECK	8/16/2022	\$1,850.00
YTD Total For YU CHUN AMY HUANG			Is \$17,982.06	
YU-CHENG FAN	120796922	CHECK	3/22/2022	\$400.00
YTD Total For YU-CHENG FAN			Is \$400.00	

Vendor Name	Payment No	Method	Date	Amount
YUE JIANG LI	467320692	CHECK	10/19/2021	\$1,038.00
YUE JIANG LI	467322116	CHECK	11/16/2021	\$1,038.00
YUE JIANG LI	467323552	CHECK	12/21/2021	\$1,038.00
YUE JIANG LI	467324976	CHECK	1/25/2022	\$1,038.00
YUE JIANG LI	467326407	CHECK	2/15/2022	\$1,038.00
YTD Total For YUE JIANG LI			Is \$5,190.00	
YUEH-YUE ANNA TSAI	120786503	CHECK	10/19/2021	\$1,900.60
YUEH-YUE ANNA TSAI	120788597	CHECK	11/16/2021	\$712.80
YUEH-YUE ANNA TSAI	120791991	CHECK	1/11/2022	\$712.80
YUEH-YUE ANNA TSAI	120793166	CHECK	1/25/2022	\$712.80
YUEH-YUE ANNA TSAI	120794621	CHECK	2/15/2022	\$712.80
YUEH-YUE ANNA TSAI	120796923	CHECK	3/22/2022	\$712.80
YUEH-YUE ANNA TSAI	120799021	CHECK	4/19/2022	\$712.80
YUEH-YUE ANNA TSAI	120800814	CHECK	5/17/2022	\$712.80
YUEH-YUE ANNA TSAI	120803146	CHECK	6/21/2022	\$712.80
YUEH-YUE ANNA TSAI	120805041	CHECK	7/19/2022	\$712.80
YUEH-YUE ANNA TSAI	120807310	CHECK	8/16/2022	\$712.80
YTD Total For YUEH-YUE ANNA TSAI			Is \$9,028.60	
YUG JOSHI	467320693	CHECK	10/19/2021	\$7,665.00
YUG JOSHI	467322117	CHECK	11/16/2021	\$6,377.00
YUG JOSHI	467323553	CHECK	12/21/2021	\$6,377.00
YUG JOSHI	467324977	CHECK	1/25/2022	\$6,377.00
YUG JOSHI	467326408	CHECK	2/15/2022	\$6,377.00
YUG JOSHI	467327854	CHECK	3/22/2022	\$5,628.00
YUG JOSHI	467329273	CHECK	4/19/2022	\$5,628.00
YUG JOSHI	467329411	CHECK	5/3/2022	\$1,212.00
YUG JOSHI	467330668	CHECK	5/17/2022	\$5,628.00
YUG JOSHI	467332180	CHECK	6/21/2022	\$5,640.00
YUG JOSHI	467333572	CHECK	7/19/2022	\$6,368.00
YUG JOSHI	467333680	CHECK	8/2/2022	\$728.00
YUG JOSHI	467334983	CHECK	8/16/2022	\$6,368.00
YTD Total For YUG JOSHI			Is \$70,373.00	
YUN, ALLIE	1200126496	EFT	6/7/2022	\$541.97
YTD Total For YUN, ALLIE			Is \$541.97	
YU-PO YANG	120786834	CHECK	10/22/2021	\$1,415.00
YU-PO YANG	120788976	CHECK	11/19/2021	\$1,415.00
YTD Total For YU-PO YANG			Is \$2,830.00	
ZACH REDINGTON	120785418	CHECK	10/5/2021	\$1,589.00
ZACH REDINGTON	120786504	CHECK	10/19/2021	\$2,145.00
ZACH REDINGTON	120787474	CHECK	11/2/2021	\$1,949.00
ZACH REDINGTON	120788598	CHECK	11/16/2021	\$500.00
ZACH REDINGTON	120789759	CHECK	12/7/2021	\$708.00
ZACH REDINGTON	120790855	CHECK	12/21/2021	\$3,300.00
ZACH REDINGTON	120793167	CHECK	1/25/2022	\$973.00
ZACH REDINGTON	120793612	CHECK	2/1/2022	\$2,055.00
ZACH REDINGTON	120794622	CHECK	2/15/2022	\$1,600.00
ZACH REDINGTON	120795784	CHECK	3/8/2022	\$1,677.00
ZACH REDINGTON	120796924	CHECK	3/22/2022	\$1,400.00
ZACH REDINGTON	120797937	CHECK	4/5/2022	\$2,198.00
ZACH REDINGTON	120799022	CHECK	4/19/2022	\$504.00
ZACH REDINGTON	120800815	CHECK	5/17/2022	\$700.00
ZACH REDINGTON	120802066	CHECK	6/7/2022	\$1,800.00
ZACH REDINGTON	120803147	CHECK	6/21/2022	\$2,876.00
ZACH REDINGTON	120803988	CHECK	7/5/2022	\$2,000.00
ZACH REDINGTON	120805042	CHECK	7/19/2022	\$600.00
ZACH REDINGTON	120806178	CHECK	8/2/2022	\$3,751.00
ZACH REDINGTON	120807311	CHECK	8/16/2022	\$1,947.00
YTD Total For ZACH REDINGTON			Is \$34,272.00	
ZACHRY PUBLICATIONS LP	120795785	CHECK	3/8/2022	\$42.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ZACHRY PUBLICATIONS LP			Is \$42.50	
ZAIN MITHANI	120792418	CHECK	1/21/2022	\$6,365.00
ZAIN MITHANI	120794936	CHECK	2/22/2022	\$1,900.00
ZAIN MITHANI	120799122	CHECK	4/19/2022	\$3,850.00
ZAIN MITHANI	120801240	CHECK	5/24/2022	\$1,900.00
ZAIN MITHANI	120803335	CHECK	6/22/2022	\$1,900.00
ZAIN MITHANI	120805246	CHECK	7/19/2022	\$1,900.00
YTD Total For ZAIN MITHANI			Is \$17,815.00	
ZAKEYYYIAAH SIMMONS	467322118	CHECK	11/16/2021	\$92.40
ZAKEYYYIAAH SIMMONS	467323554	CHECK	12/21/2021	\$33.00
YTD Total For ZAKYIYYIAAH SIMMONS			Is \$125.40	
ZAMYAD ENTERPRISES INC	120786835	CHECK	10/22/2021	\$5,283.00
ZAMYAD ENTERPRISES INC	120788599	CHECK	11/16/2021	\$5,283.00
ZAMYAD ENTERPRISES INC	120791036	CHECK	12/28/2021	\$5,283.00
ZAMYAD ENTERPRISES INC	120793168	CHECK	1/25/2022	\$5,283.00
ZAMYAD ENTERPRISES INC	120794623	CHECK	2/15/2022	\$5,283.00
ZAMYAD ENTERPRISES INC	120797187	CHECK	3/25/2022	\$5,283.00
ZAMYAD ENTERPRISES INC	120799347	CHECK	4/29/2022	\$5,283.00
ZAMYAD ENTERPRISES INC	120800816	CHECK	5/17/2022	\$5,283.00
ZAMYAD ENTERPRISES INC	120803336	CHECK	6/22/2022	\$5,283.00
ZAMYAD ENTERPRISES INC	120805043	CHECK	7/19/2022	\$5,283.00
ZAMYAD ENTERPRISES INC	120807312	CHECK	8/16/2022	\$5,283.00
YTD Total For ZAMYAD ENTERPRISES INC			Is \$58,113.00	
ZAYO GROUP LLC	120786505	CHECK	10/19/2021	\$30,728.79
ZAYO GROUP LLC	120787475	CHECK	11/2/2021	\$12,120.72
ZAYO GROUP LLC	120791242	CHECK	1/4/2022	\$24,801.04
ZAYO GROUP LLC	120791992	CHECK	1/11/2022	\$30,594.51
ZAYO GROUP LLC	120793613	CHECK	2/1/2022	\$72,029.38
ZAYO GROUP LLC	120795786	CHECK	3/8/2022	\$35,768.66
ZAYO GROUP LLC	120799023	CHECK	4/19/2022	\$61,117.00
ZAYO GROUP LLC	120803989	CHECK	7/5/2022	\$5,925.53
YTD Total For ZAYO GROUP LLC			Is \$273,085.63	
ZELESKEY MEDIATIONS LLC	120787476	CHECK	11/2/2021	\$575.00
YTD Total For ZELESKEY MEDIATIONS LLC			Is \$575.00	
ZENOBI A PETERS	467324978	CHECK	1/25/2022	\$186.00
ZENOBI A PETERS	467326409	CHECK	2/15/2022	\$62.00
ZENOBI A PETERS	467327855	CHECK	3/22/2022	\$62.00
ZENOBI A PETERS	467329274	CHECK	4/19/2022	\$62.00
ZENOBI A PETERS	467330669	CHECK	5/17/2022	\$62.00
ZENOBI A PETERS	467332181	CHECK	6/21/2022	\$62.00
YTD Total For ZENOBI A PETERS			Is \$496.00	
ZEP SALES & SERVICE	1200121671	EFT	10/5/2021	\$3,377.72
ZEP SALES & SERVICE	1200122009	EFT	10/19/2021	\$27,688.80
ZEP SALES & SERVICE	1200122307	EFT	11/2/2021	\$12,983.17
ZEP SALES & SERVICE	1200122588	EFT	11/16/2021	\$20,913.45
ZEP SALES & SERVICE	1200122906	EFT	12/6/2021	\$14,992.84
ZEP SALES & SERVICE	1200122911	EFT	12/6/2021	\$953.61
ZEP SALES & SERVICE	1200123191	EFT	12/21/2021	\$992.98
ZEP SALES & SERVICE	1200123192	EFT	12/21/2021	\$49,072.96
ZEP SALES & SERVICE	1200123529	EFT	1/11/2022	\$27,031.99
ZEP SALES & SERVICE	1200123826	EFT	1/25/2022	\$16,752.38
ZEP SALES & SERVICE	1200124022	EFT	2/1/2022	\$9,629.09
ZEP SALES & SERVICE	1200124356	EFT	2/15/2022	\$27,294.93
ZEP SALES & SERVICE	1200124683	EFT	3/8/2022	\$42,862.30
ZEP SALES & SERVICE	1200124995	EFT	3/22/2022	\$32,961.63
ZEP SALES & SERVICE	1200125256	EFT	4/5/2022	\$27,707.61
ZEP SALES & SERVICE	1200125555	EFT	4/19/2022	\$2,821.21
ZEP SALES & SERVICE	1200125803	EFT	5/3/2022	\$14,794.66
ZEP SALES & SERVICE	1200126127	EFT	5/17/2022	\$201.99

Vendor Name	Payment No	Method	Date	Amount
ZEP SALES & SERVICE	1200126497	EFT	6/7/2022	\$56,292.97
ZEP SALES & SERVICE	1200126816	EFT	6/21/2022	\$31,936.32
ZEP SALES & SERVICE	1200127080	EFT	7/5/2022	\$41,573.42
ZEP SALES & SERVICE	1200127104	EFT	7/8/2022	\$397.68
ZEP SALES & SERVICE	1200127411	EFT	7/19/2022	\$10,784.68
ZEP SALES & SERVICE	1200127694	EFT	8/2/2022	\$20,966.64
ZEP SALES & SERVICE	1200128062	EFT	8/16/2022	\$14,838.73
ZEP SALES & SERVICE	120791174	CHECK	12/31/2021	\$0.00
ZEP SALES & SERVICE	120791993	CHECK	1/11/2022	\$992.98
YTD Total For ZEP SALES & SERVICE			Is \$510,816.74	
ZEYAN WANG	467320694	CHECK	10/19/2021	\$4,835.00
ZEYAN WANG	467322119	CHECK	11/16/2021	\$4,835.00
ZEYAN WANG	467323555	CHECK	12/21/2021	\$4,835.00
ZEYAN WANG	467324979	CHECK	1/25/2022	\$4,835.00
ZEYAN WANG	467326410	CHECK	2/15/2022	\$4,835.00
ZEYAN WANG	467327856	CHECK	3/22/2022	\$4,835.00
ZEYAN WANG	467329275	CHECK	4/19/2022	\$4,835.00
ZEYAN WANG	467330670	CHECK	5/17/2022	\$4,344.00
ZEYAN WANG	467332182	CHECK	6/21/2022	\$4,789.00
ZEYAN WANG	467333573	CHECK	7/19/2022	\$4,789.00
ZEYAN WANG	467334984	CHECK	8/16/2022	\$4,760.00
YTD Total For ZEYAN WANG			Is \$52,527.00	
ZHAOQI ZHANG	467320695	CHECK	10/19/2021	\$2,765.00
ZHAOQI ZHANG	467322120	CHECK	11/16/2021	\$3,100.00
ZHAOQI ZHANG	467323556	CHECK	12/21/2021	\$3,435.00
ZHAOQI ZHANG	467324980	CHECK	1/25/2022	\$3,100.00
ZHAOQI ZHANG	467326411	CHECK	2/15/2022	\$3,100.00
ZHAOQI ZHANG	467327857	CHECK	3/22/2022	\$3,100.00
ZHAOQI ZHANG	467329276	CHECK	4/19/2022	\$3,100.00
ZHAOQI ZHANG	467330671	CHECK	5/17/2022	\$3,100.00
ZHAOQI ZHANG	467332183	CHECK	6/21/2022	\$3,100.00
ZHAOQI ZHANG	467333574	CHECK	7/19/2022	\$3,100.00
ZHAOQI ZHANG	467334985	CHECK	8/16/2022	\$3,100.00
YTD Total For ZHAOQI ZHANG			Is \$34,100.00	
ZHIQIN DAI	467320696	CHECK	10/19/2021	\$1,885.00
ZHIQIN DAI	467322121	CHECK	11/16/2021	\$1,885.00
ZHIQIN DAI	467323557	CHECK	12/21/2021	\$1,885.00
ZHIQIN DAI	467324981	CHECK	1/25/2022	\$1,885.00
ZHIQIN DAI	467326412	CHECK	2/15/2022	\$1,885.00
ZHIQIN DAI	467327858	CHECK	3/22/2022	\$1,885.00
ZHIQIN DAI	467329277	CHECK	4/19/2022	\$1,885.00
ZHIQIN DAI	467330672	CHECK	5/17/2022	\$1,885.00
ZHIQIN DAI	467332184	CHECK	6/21/2022	\$1,885.00
ZHIQIN DAI	467333575	CHECK	7/19/2022	\$1,885.00
ZHIQIN DAI	467334986	CHECK	8/16/2022	\$1,885.00
YTD Total For ZHIQIN DAI			Is \$20,735.00	
ZHONG YU CHEN	467320697	CHECK	10/19/2021	\$281.00
ZHONG YU CHEN	467322122	CHECK	11/16/2021	\$338.00
ZHONG YU CHEN	467323558	CHECK	12/21/2021	\$338.00
ZHONG YU CHEN	467324982	CHECK	1/25/2022	\$338.00
ZHONG YU CHEN	467326413	CHECK	2/15/2022	\$338.00
ZHONG YU CHEN	467327859	CHECK	3/22/2022	\$338.00
ZHONG YU CHEN	467329278	CHECK	4/19/2022	\$338.00
ZHONG YU CHEN	467330673	CHECK	5/17/2022	\$338.00
ZHONG YU CHEN	467332185	CHECK	6/21/2022	\$338.00
ZHONG YU CHEN	467333576	CHECK	7/19/2022	\$338.00
ZHONG YU CHEN	467334987	CHECK	8/16/2022	\$338.00
YTD Total For ZHONG YU CHEN			Is \$3,661.00	
ZIA-UL HASSAN	120786506	CHECK	10/19/2021	\$900.00

Vendor Name	Payment No	Method	Date	Amount
ZIA-UL HASSAN	120788600	CHECK	11/16/2021	\$900.00
ZIA-UL HASSAN	120790856	CHECK	12/21/2021	\$900.00
ZIA-UL HASSAN	120793169	CHECK	1/25/2022	\$900.00
ZIA-UL HASSAN	120794624	CHECK	2/15/2022	\$900.00
ZIA-UL HASSAN	120796925	CHECK	3/22/2022	\$900.00
YTD Total For ZIA-UL HASSAN			Is \$5,400.00	
ZIMMERMAN LAW FIRM	120803535	CHECK	7/1/2022	\$15.00
YTD Total For ZIMMERMAN LAW FIRM			Is \$15.00	
ZIP DELIVERY	120799901	CHECK	5/3/2022	\$19.82
YTD Total For ZIP DELIVERY			Is \$19.82	
ZORO TOOLS INC	120789760	CHECK	12/7/2021	\$119.80
ZORO TOOLS INC	120793614	CHECK	2/1/2022	\$104.53
ZORO TOOLS INC	120794625	CHECK	2/15/2022	\$360.99
ZORO TOOLS INC	120807313	CHECK	8/16/2022	\$153.95
YTD Total For ZORO TOOLS INC			Is \$739.27	
ZSA-NISE RAQUEL BOUTTE-FRANCIS	120789813	CHECK	12/7/2021	\$1,999.70
YTD Total For ZSA-NISE RAQUEL BOUTTE-FRANCIS			Is \$1,999.70	
ZWJ LLC	467320698	CHECK	10/19/2021	\$4,842.00
ZWJ LLC	467322123	CHECK	11/16/2021	\$4,842.00
ZWJ LLC	467323559	CHECK	12/21/2021	\$4,842.00
ZWJ LLC	467324983	CHECK	1/25/2022	\$4,842.00
ZWJ LLC	467326414	CHECK	2/15/2022	\$3,604.00
ZWJ LLC	467327860	CHECK	3/22/2022	\$2,961.00
ZWJ LLC	467329279	CHECK	4/19/2022	\$3,604.00
ZWJ LLC	467330674	CHECK	5/17/2022	\$3,374.00
ZWJ LLC	467332186	CHECK	6/21/2022	\$3,351.00
YTD Total For ZWJ LLC			Is \$36,262.00	
GrandTotal				\$1,252,962,381.32